### MEETING OF MAYOR AND COUNCIL JUNE 21, 2017 7:00 PM

### \* 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
Councilman Carolan-Genthe
Councilwoman Dzingleski
Councilman Peckham
Councilman Perez - absent
Councilman Reid
Also in attendance:
Borough Administrator Matthew Crane

Borough Attorney Joseph Youssouf

Condolences were offered to Councilman Perez on the passing of his father.

### \* OPEN PUBLIC MEETINGS ACT STATEMENT

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

### \* PUBLIC PORTION

During the Public Portion of any Council Meeting members of the Public may only speak on topics of concern to the residents of the Borough. Each individual will be given five minutes to speak as per the Rules to Govern adopted January 4, 2017. During the Public potion 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 questioned when the Budget would be posted. Once adopted, it will be posted.

The Mayor announced that the charges by the NJSPCA against Michal and Richard Cielesz has been dismissed. He also stated that dispatch services went up \$10,000.00 as they have now hired full time dispatchers rather than use their Police Officers

### \* RESOLUTION #2017 – 84

Amendment to 2017 Budget - Public Hearing

The Public Hearing on the budget was opened for discussion on the amendment only.

A MOTION was made by Councilman Karczewski and SECONDED by Councilwoman

Carolan-Genthe to open the amendment for Public Hearing. ROLL CALL: 5-0.

There being no one who wished to speak; the Public Hearing was closed.

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

### \* RESOLUTION 2017 - 85 ADOPTION OF BUDGET

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

### \* CONSENT AGENDA – RESOLUTION # 94

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

- 2017 86 Acceptance of Resignation of Sean Signorello
  - 87 Appointment of William Kloos as Full Time Police Officer
  - 88 Appointment of Matthew Rosofsky as Full Time Police Officer
  - 89 Resolution requesting approval of items of revenue and appropriation (NJSA 40A-87)
  - 90 Resolution requesting approval of items of revenue and appropriation (NJSA 40A-87)
  - 91 Payment of bills
  - 92 Acceptance of Christopher J. Spano into the Helmetta Fire Department
  - 93 Appointment of Robert Dangler as Full Time Police Officer

MOTION – Councilman Karczewski

SECOND - Councilman Reid

ROLL CALL: 5 - 0

### \*APPROVAL OF MINUTES – May 17, 2017

MOTION – Councilman Karczewski

SECOND – Councilman Dzingleski

ROLL CALL: 5 - 0

\* REPORT OF MAYOR, COMMITTEES, BOROUGH ATTORNEY, BOROUGH ADMINISTRATOR Councilman Dzingleski stated that on June 9<sup>th</sup> a Concert in the Park was held and was well attended. June 10<sup>th</sup> the annual Fishing Derby was held trophies were awarded and the children had a good time. The biggest fish was caught by the smallest child – 14 ".

Despite the heat on June 11<sup>th</sup> a trip to watch Trenton Thunder was held at no cost to the taxpayers. The next Concert will be held on July 15<sup>th</sup>. Next to Norm will be the entertainment and they will be donating their time and talent.

Councilman Reid stated that Darren Doran designed and built a flower bed and he and his father finished them. The pens have been cleaned. He hopes to be able to pick up the topsoil this week to start the planting. He has been in contact with Diane who will be in touch with those who would like to plant.

Councilman Karczewski that on July 24 – 28 Darren Doran has made arrangements to have the crack seal machine. He and Darren will review the streets that need to be done. The product holds up quite well. If you see any cracks that need to be repaved see Matt or Darren.

Councilwoman Carolan-Genthe said the graduations went well. There are a few teachers retiring one being Ms. Puff who has been at the school for 39 years. At the Board of Education meeting last night it was announced that Mrs. Boyle will be retiring after 38 years. Dr. Vaz said he his finished with this

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round as Superintendent and Grant Peabody will be the Interim Superintendent.
Councilman Karczewski asked her if she saw the letter regarding the Library. Cards will no longer be complimentary given to the school children. The Mayor said that would like to do a shared services agreement and the cost would be between \$60 and \$80 thousand dollars or 1/19<sup>th</sup> of a million.

Mayor Slavicek welcomed back the Borough Clerk on post-surgery and congratulated her on her 50<sup>th</sup> Wedding Anniversary. The Mayor Slavicek Award was presented to Jenna Bousellam, a Helmetta resident, at the Senior Awards Program. She will be attending NJIT in the fall. He thanked the Firemen and Veterans for an impressive ceremony on Memorial Day. Hats off to the 2017 Graduates! The flags on Main Street are being repaired. The Helmetta Herald will be launched with the water bill. A handicap swing was purchased for the park. This was requested by a few residents. He wished everyone a Happy Summer!

RESOLUTION # 2017 - CLOSED SESSION Contract/Negotiations Attorney/Client Privilege MOTION - Councilman Dzingleski SECOND - Councilman Reid ROLL CALL: 5 - 0

A MOTION was made by Councilman Dzingleski and SECONDED by Councilman Reid to go into Open Session.

### \* ADJOURNMENT

There being no further business, the meeting was adjourned at 8:35.

Sandra Bohinski, RMC Municipal Clerk

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REPORT O	F MUNICIP	AL CLERK	APRIL, 20	17	SANDRA	BOHINSKI
		Copies	Marr Lic	Ping Bd	Towing	Licenses
Power	\$40.00					\$40.00
	\$10.00	<u>\$10.00</u>				
Food Trk	\$50.00					<u>\$50.00</u>
Total	\$100.00	\$10.00				\$90.00

Dog and

Cat License \$106.00



REPORT OF	MUNICIPAL CLERK Copies	11 Di	ng Bd	SANDRA Towing	BOHINSKI Licenses	Recycling
Peerson Martin	\$28.00 \$9.00	\$28.00				<u>\$9.00</u>
LaMarche <i>Total</i>	<u>\$28.00</u> \$65.00	<u>\$28.00</u> \$56.00	,			\$9.00

Dog and Cat License

\$47.00

Sandra Bohenski Municipal Glesk

## BOROUGH OF HELMETTA

тотац	DUPLICATE REDEMPTION CERT	LIEN REDEMPTION + INT DUPLICATE BILL FEE	134 H2E61		TAXES 2017	TAXES 2016		DATED: 6/8/2017	MONTH OF: MAY 2017	REPORT OF THE TAX COLLECTOR	
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TAX COLLECTORS TRUST

PRIOR BALANCE

DEPOSIT

CREDIT 0.00 (33,002.43)

NET 64,906.80 67,253.31 3,750.00

3,250.00 750 -250

DISBURSEMENTS

PREM

\$0.00 \$0.00 \$0.00

BALANCE PREMIUM BALANCE

58,255.52 58,255.52

AX COLL	ECTOR'S	TRUST ACCOUNT - I	BOROUGH OF HELMETTA	,	$\vdash$			
DATE	CK#	SOURCE	NATURE OF ITEM	CKAMT	cl	DEP AMT	BALANCE	NOTES
1/12/17	OINT.	16-00004	Lien redemption		x	\$462.26	\$62,835.01	reconciled as per statement 1/31/17
1/31/17		16-00011	Lien redemption		х	\$1,879.34	\$64,714.35	
2/7/17	1025	16-00004	iprin	\$462,26	х		\$64,252.09	
2/7/17	1026	16-00004	prem	\$1,300.00	х		\$62,952.09	
2/16/17	,,,,,,	16-00006	Lien redemption	· · · · · · · · · · · · · · · · · · ·	х	\$2,152.30	\$65,104.39	1,935.41 lien, 216.89 W&S outstanding
2/16/17	1027	Water-Helmetta	16-00006	\$102.89	х		\$65,001.50	
2/16/17	1028	Sewer-Helmetta	16-00006	\$114.00	х		\$64,887.50	Balance as of 3/31 statement
3/10/17		16-00010	Lien redemption		х	\$3,682.77	\$68,670.27	
3/16/17	1029	16-00011	prin	\$1,879.34	х		\$66,690.93	
3/16/17	1030	16-00011	prem	\$1,700.00	х		\$64,990.93	
3/16/17	1031	16-00006	prin	\$1,935.41	x		\$63,055,52	
3/16/17	1032	16-00006	prem				\$61,355,52	still not cleared as of 4/28 statement
3/28/17	4 / 1	16-00012	lien redemption	Ĭ	х	\$1,441.84	\$62,797.36	
3/28/17	1033	16-00012	dup fee to Borough	\$5.00	х		\$62,792.36	
3/28/17	1034	16-00012	sewer to borough	\$117.03	х		\$62,675.33	
3/28/17	1035	16-00012	water to borough	\$96,58	X.		\$62,578.75	reconciled as of 3/31 statement
4/4/17	v	16-00005	lien redemption		х	\$463.89	\$63,042.64	And the state of t
4/4/17	1036	16-00005	W&S CURRENT	\$1.63	Х		\$63,041.01	
4/13/17	1037	16-00005	prem	\$1,300.00			\$61,741.01	
4/13/17	1038	16-00005	prin	\$462.26	x		\$61,278.75	
4/13/17	1039	16-00012	prin	\$1,223.23			\$60,055.52	
4/13/17	1040	16-00012	prem	\$1,800.00	x		\$58,255.52	rec 4/28 statement
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Balance			(40,776.21)	2,175,572.63	1,357,319,60	1 215 208 74	1,210,000,1	1,000,700.03	15.503.70	0.00	0.00	000	000	00.0	0.00	000	000	200	67,253.31	
Homestead	Rebate					(104 744 74)	7.5.1.1.5.10												(101,711,74)	
Cancel	Resolution			(551.81)															(551.81)	
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Transfer																			0.00	
Srs & Vets	Disallowed	Widow		1 250.00	250.00	2000			(250.00) 4,000.00								-		5,500.00	
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Criment Tay	3100				January	rebruary	March	Apri	May	limo	200	July	August	September	October	3	November	December		-

### BOROUGH OF HELMETTA

2016 DELINQUENT TAXES

as of 3/31/17

2017	Penalty	TOTAL	49/94/9046	
	1,666.35	130,024.56	12/31/2016	Transfer O/P
				cancelled res
				county brd judg
131,690.91				new lien
		ash Recpts	C	
		•		LESS:
113,734.83		(17,956.08)	131,690.91	JANUARY
93,020.13		(20,714.70)	113,734.83	FEBRUARY
71,673.75		(21,346.38)	93,020.13	MARCH
64,906.80		(6,766.95)	71,673.75	APRIL
61,707.57		(3,199.23)	64,906.80	MAY
				JUNE
				JULY
				AUGUST
				SEPTEMBER
				OCTOBER
•				NOVEMBER
				DECEMBER
64,906.80				BALANCE

June 8, 2017 06:44 PM

### BOROUGH OF HELMETTA Totals Only Tax Account Delinquent Report

Range: Block: First Lot: Qual: As Of Date: 05/31/17		Property Class Range: Bill Year Range: Bill Period Range: Value/SPTX Code Year: ty Due As Of 05/31/17:	2016 to 2016 Inc 1 to 4 2016	Print Balances Greater lude Prior Yr/Prd In Ba Include Interest Th Include Tax Sp Ch Include Other Special Ch	lance: N rough: 05/31/17 arges: N
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed Added/Omitted Other Billing Balance Adjustments (Prin) Payments (Prin) Payments (Pnlt) NSF (Prin) NSF (Pnlt)	26,207.81 0.00 0.00 5,483.43 16,396.14 0.00 0.00 15,295.10	0.00 3,676.20- 0.00 11,621.29 0.00 0.00	18,764.66 0.00 0.00 5,483.44 8,177.26 0.00 0.00 16,070.84	0.00 1,666.35 4,739.24 4,713.56 1,025.25 0.00 0.00	89,944.81 0.00 2,009.85- 15,706.11 40,908.25 1,025.25 0.00 0.00 61,707.57
Tax Balance (Prin + Pnlt)  Misc.Charge Adjustments (Prin Misc.Charge Payments (Prin)  Misc.Charge NSF (Prin)  Total Balance (Prin + Pnlt)  Payments (Intr)  NSF (Intr)		0.00 0.00 0.00 10,910,23	0.00 0.00 0.00 16,070.84 1,867.18 0.00	0.00 0.00 0.00 19,431.40 1,205.47 0.00	0.00 0.00 0.00 61,707.57 7,928.55 0.00
Balance Adjustments (Intr)  Prior Yr/Prd Balance: Current Balance: Total Per Diem Interest: Total Balance:	0.00 61,707.57 3,952.06 65,659.63		0.00	0.00	0.00
			2016 DEDUCTIONS		
Number of Accts: Land Value: Improvement Value: Limited Exemptions: Net Taxable Value:	14 3,191,500 2,919,100 0 6,110,600	) ) 	Senior Citizen Disabled Person Surviving Spouse Veteran Widow of Veteran	0 1 0 2 0	

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed Added/Omitted Other Billing Balance Adjustments (Prin) Payments (Prin) Payments (Pnlt) NSF (Prin) NSF (Pnlt) Tax Balance (Prin + Pnlt)	26,207.81 0.00 0.00 5,483.43 16,396.14 0.00 0.00 0.00 15,295.10	26,207.72 0.00 3,676.20- 0.00 11,621.29 0.00 0.00 0.00 10,910.23	18,764.66 0.00 0.00 5,483.44 8,177.26 0.00 0.00 0.00 16,070.84	18,764.62 0.00 1,666.35 4,739.24 4,713.56 1,025.25 0.00 0.00 19,431.40	89,944.81 0.00 2,009.85- 15,706.11 40,908.25 1,025.25 0.00 0.00 61,707.57
Misc.Charge Adjustments (Prin) Misc.Charge Payments (Prin) Misc.Charge NSF (Prin) Total Balance (Prin + Pnlt)	0.00 0.00 0.00 15,295.10	0.00 0.00 0.00 10,910.23	0.00 0.00 0.00 16,070.84	0.00 0.00 0.00 19,431.40	0.00 0.00 0.00 61,707.57
Payments (Intr) NSF (Intr) Balance Adjustments (Intr)	2,932.46 0.00 0.00	1,923.44 0.00 0.00	1,867.18 0.00 0.00	1,205.47 0.00 0.00	7,928.55 0.00 0.00
Prior Yr/Prd Balance: Current Balance: Total Per Diem Interest: Total Balance:	0.00 61,707.57 3,952.06 65,659.63				
		201	6 DEDUCTIONS		
Number of Accts: Land Value: Improvement Value: Limited Exemptions: Net Taxable Value:	14 3,191,500 2,919,100 0 6,110,600	Dis Sur Vet	ior Citizen abled Person viving Spouse eran ow of Veteran	0 1 0 2 0	
NOTE: Balance includes Bill Year NOTE: Per Diem Interest is inc	ar/Period Range Only. luded for Bill Year/P	eriod Range Only.			

June 8, 2017 06:46 PM

### BOROUGH OF HELMETTA Cash Receipts Totals from 05/01/17 to 05/31/17

Page No; 1

-80,00

Range: Block: First to Last

LOC:

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

Print Miscellaneous w/Block/Lot/Qual: N

Payment Type Includes:

Payment Method Includes:

Sp Charges: Y Misc: Y Tax: Y Animal: N Check: Y Cash: Y

Range of Accounts: First to Last

Range of Years: First to 2018 Range of Periods: 1 to 12

Range of Dates: 05/01/17 to 05/31/17
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

				Prin	cipal			
Code	Description	Count	Arrears/Other	2016	2017	2018	Interest	Total
001	Property Taxes	810	0.00	3,199.23	1,020,412.19	0.00	917.51	1,024,528.93
006	LIENHOLDER TAXES	7	0.00	0.00	4,788.15	0.00	48.30	4,836.45
	Tax Payments	817	0.00	3,199.23	1,025,200.34	0.00	965.81	1,029,365.38
)13-	METER READING	4	80.00	0.00	0.00	0.00	0.00	` <del>-80.</del> 00-
)22	DUPLICATE BILL TAXES	3	15.00	0.00	0.00	0.00	0.00	15.00
ŒR	Dup Redemp Cert \$20	2	60.00	0.00	0.00	0.00	0.00	60.00
	Misc Payments	9	155.00	0.00	0.00	0.00	0.00	155.00
	Payments Total:	826	155.00	3,199.23	1,025,200.34	0.00	965.81	1,029,520.38
	Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
	NSF Reversals Total: Total:	<u>0</u> 826	<u>0.00</u> 155.00	0.00 3,199.23	<u>0.00</u> 1,025,200.34	0.00	0.00 965.81	0.00 1,029,520.38

Total Cash:

2,845.38

Total Check:

1,024,941.21

Total Credit:

1,733.79

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New Control of the Co	Hamaddohardigi) od Kingo			

Page No: 1 BOROUGH OF HELMETTA June 8, 2017 Totals Only Tax Account Status Report 06:47 PM Property Class Range: First to Last Include Zero Balances: Y Range: Block: First to Last Include Prior Yr/Prd In Balance: Y Bill Year Range: 2017 to 2017 Lot: Direct Withdraw Accounts Only: N Bill Period Range: 1 to 4. Qual: Assessed Value/SPTX Code Year: 2017 As Of Date: 05/31/17 4th Quarter Total 3rd Quarter 2nd Quarter 1st Quarter 2,663,930.51 0.001,331,963.33 0.00 1,331,967.18 Original Billed 0.00 0.00 0.00 0.00 Added/Omitted 0,00 96,711.74-0.00 4,000.00 101,711.74-1,000.00 Other Billing 29,150.83-5,116.89-0.00 Balance Adjustments (Prin)
Payments (Prin) 10,629.79-13,404.15-2,470,814.63 15,953.51 0.00 1,161,747.28 1,293,113.84 0.00 0.00 0.00 0.00 0.00 Payments (Pnlt) 0.00 0.00 0.00 0.00 NSF (Prin) 0.00 0.00 0.00 0.00 0.00 0.00 NSF (Pnlt) 67,253.31 5,116.89-11,953.51-57,874.52 Tax Balance (Prin + Pnlt) 26,449.19 0.00 0.00 0.00 0.00 Misc.Charge Adjustments (Prin) 0.000.00 0.00 0.00 0.00 0.00 Misc, Charge Payments (Prin) 0.00 5,116.89-0.00 0.00 0.00 0.00 Misc.Charge NSF (Prin) 67,253.31 11,953.51-57,874.52 Total Balance (Prin + Pnlt) 26,449.19 0.00 1,571.11 0.00 1,348.99 222.12 Payments (Intr) 0.00 0.000.00 0.00 0.00 NSF (Intr) 0.00 0.00 0.00 0,00 0.00 Balance Adjustments (Intr) 61,707.57 67,253.31 Prior Yr/Prd Balance: Current Balance: 128,960.88 Total Balance: 2017 DEDUCTIONS Senior Citizen 1020 Number of Accts: 83,422,894 Disabled Person Land Value: 0 Surviving Spouse Improvement Value: 112,581,599 52 Limited Exemptions: Veteran 6 Widow of Veteran 195,973,573 Net Taxable Value: NOTE: Zero balance accounts ARE included on the total pages.

June 8, 2017 06:47 PM

### BOROUGH OF HELMETTA Tax Account Status Audit Totals

TAX YEAR 2017/1 - 2017/4 TAX LEVY	2,682,430.51		
Original (Original Billed & Deduction Amounts) Added Omitted Omitted/Added Rollback	0.00 0.00 0.00 0.00		
Prelim Adjustments 089 Billing Adjustment TOTAL LEVY	0.00		2,682,430.51
2017 DEDUCTIONS  Senior Citizen ( 9 ) x 250.00 Disabled Person ( 7 ) x 250.00 Surviving Spouse ( 0 ) x 250.00 Veteran ( 52 ) x 250.00 Widow of Veteran ( 6 ) x 250.00 TOTAL DEDUCTION AMOUNTS 2017/1 - 2017/4  TOTAL LEVY TO BE COLLECTED	2,250.00 1,750.00 0.00 13,000.00 1,500.00		18,500.00 2,663,930.51
COLLECTIONS			
Prepaid from Prior Year (before 01/01/17)  001 Property Taxes Total from Prior Year	40,776.21		
Current Year (01/01/17 - 12/31/17) 001 Property Taxes 2,419,563.35 006 LIENHOLDER TAXES 10,475.07 Total Current Year	2,430,038.42		
Subsequent Year (after 12/31/17) Total Subsequent Year TOTAL COLLECTIONS	0.00 2,470,814.63		
NSF REVERSALS TOTAL NSF REVERSALS	0.00		
TOTAL COLLECTIONS Tess NSF REVERSALS		(	2,470,814.63)
COLLECTOR ADJUSTMENTS         Debit           051 Src Allowed         0.00           052 Src Disallowed         1,250.00           053 Vet Allowed         0.00           054 Vet Disallowed         3,250.00           055 Dis Allowed         0.00           056 Dis Disallowed         750.00           057 Ssp Allowed         0.00           058 Ssp Disallowed         0.00           059 Wid Allowed         0.00           060 Wid Disallowed         250.00           061 Lien - Transfer Exst         0.00           062 Forclosure         0.00           063 Transfer Overpayment         20,576.57           064 Refund Overpayment         0.00           069 Cancelled - Resolutn         0.00           070 County Board Judgmnt         0.00	Credit	Net 0.00 1,250.00 250.00- 3,250.00 0.00 750.00 0.00 0.00 250.00 0.00 28,849.02- 0.00 551.81- 0.00	Allow/Disallow 0 5 1 12 0 3 0 0 1

Page No: 3 June 8, 2017 BOROUGH OF HELMETTA 06:47 PM Tax Account Status Audit Totals 0.00 0.00 0.00 0.00 0.00 071 Miscellaneous 0.00 072 State Tax Appeal 073 Lien - Establish New 0.00 0.00 0.00 0.00 0.00 0.00 074 Lien - Transfer O.B. 075 Arrears - Transfer 0.00 0.00 0.00 076 6% Penalty 0.00 0.00 0.00 0.00 0.00 0.00 077 Lien Estab New Pnlty 078 Lien Trnf Exst Pnlty 079 Arrears Trnsfr Pnlty 0.00 0.00 0.00 0.00 0.00 0.00 0.00 080 Credit Interest 0.00 0.00 081 POST WRONG PROP 0.00 0.00 0.00 0.00 0.00 0.00 082 TRANSFER PAYMENT 083 Charge Interest 084 Disabled Vet Exempt 0.00 0.00 0.00 0.00 0.00 0.00 0.00 085 Transf to Water/Sewr 0.00 0.00 086 NSF CHECK 087 Transfer Balance 0.00 0.00 0.00 0.00 0.00 0.00 088 LINEHOLDER PAYMENT 0.00 0.00 0.00 090 SPECIAL CHARGE 0.00 0.00 0.00 0.00 0.00 0.00 091 LIEN - SP CHRG MISC 152 Senior Chargeback 156 Disabled Chargeback 0.00 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 158 SSP Chargeback HR HOMESTEAD REBATE 101,711.74-0.00 101,711.74-0.00 0.00 0.00 MIS MISC 0.00 26,076.57 RVR RVRSL ADJ 0.00 0.00 22 151,939.14-125,862.57-125,862.57-TOTAL ADJUSTMENTS BALANCE 2017/1 - 2017/4 33,002.43-100,255.74 Credit Balances

67,253.31

Debit Balances

TOTAL BALANCE 2017/1 - 2017/4

June 8, 2017 06:47 PM

### BOROUGH OF HELMETTA Tax Account Status Audit Totals

Page No: 4

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

TOTAL INTEREST ADJUSTMENTS

June 8, 2017 06:57 PM

### BOROUGH OF HELMETTA Totals Only Tax Account Status Report

Page No: 1

Range: Block: First Lot: Qual: As Of Date: 05/31/17	to Last Assessed	Property Class Range: Bill Year Range: Bill Period Range: Value/SPTX Code Year:	2016 to 2016 1 to 4	Include Prior	lude Zero Bal Yr/Prd In Ba draw Accounts	lance: Y
	1st Quarter	2nd Quarter	3rd Quar	ter	4th Quarter	Total
Original Billed Added/Omitted Other Billing Balance Adjustments (Prin) Payments (Prin) Payments (Pnlt) NSF (Prin)	1,277,223.34 2,224,13- 1,500.00 513.00- 1,260,691.11 0.00 0.00	110,745.60-	500 21,055 1,394,417 0	.00 .00 .77	,388,929.03 2,316.94 7,763.94 16,357.03- ,362,196.23 1,025.25 0.00	5,332,305.09 2,131.32- 100,981.66- 2,600.06 5,169,059.35 1,025.25 0.00
NSF (Pnlt) Tax Balance (Prin + Pnlt)	0.00 15,295.10	0.00 10,910.23	<u> </u>	.00 .84	0.00 19,431.40	0.00 61,707.57
Misc.Charge Adjustments (Prin Misc.Charge Payments (Prin) Misc.Charge NSF (Prin) Total Balance (Prin + Pnlt) Payments (Intr) NSF (Intr) Balance Adjustments (Intr)	0.00 0.00 0.00 15,295.10 6,164.34 0.00 0.00	0.00 0.00 0.00 10,910.23 4,080.06 0.00 0.00	0, 0, 16,070, 3,925, 0,		0.00 0.00 0.00 19,431.40 2,865.65 0.00 0.00	0.00 0.00 0.00 61,707.57 17,035.41 0.00 0.00
Prior Yr/Prd Balance: Current Balance: Total Balance:	0.00 61,707.57 61,707.57					
			2016 DEDUCTIONS			
Number of Accts: Land Value: Improvement Value: Limited Exemptions: Net Taxable Value:	1020 83,415,046 114,007,990 0 197,398,251	!	Senior Citizen Disabled Person Surviving Spouse Veteran Widow of Veteran	9 7 0 52 6		

Num Lan Imp Lim NOTE: Zero balance accounts ARE included on the total pages.

June 8, 2017 06:58 PM

### BOROUGH OF HELMETTA Tax Account Status Audit Totals

TAX YEAR 2016/1 - 2016/4				
TAX LEVY  Original (Original Billed + Deduction A Added Omitted Omitted/Added Rollback Prelim Adjustments 089 Billing Adjustment TOTAL LEVY	mounts)	5,350,805.09 3,056.73 5,188.05 0.00 0.00	-	5,355,021.36
				<b>4,224,</b> 34=,22
2016 DEDUCTIONS   Senior Citizen   ( 9 ) x 250	).00 ).00 ).00	2,250.00 1,750.00 0.00 13,000.00 1,500.00		18,500.00 5,336,521.36
COLLECTIONS				
Prepaid from Prior Year (before 01/01/16 001 Property Taxes Total from Prior Year	53,050.31	53,050.31		
Current Year (01/01/16 - 12/31/16) 001 Property Taxes 006 LIENHOLDER TAXES TO8 TAX SALE - COSTS Total Current Year	5,032,478.16 14,572.79 0.00	5,047,050.95		
Subsequent Year (after 12/31/16) 001 Property Taxes 006 LIENHOLDER TAXES 008 Year End Penalty Total Subsequent Year TOTAL COLLECTIONS	61,365.51 7,592.58 1,025.25	<u>69,983.34</u> 5,170,084.60		
NSF REVERSALS				
TOTAL NSF REVERSALS		0.00		
TOTAL COLLECTIONS less NSF REVERSALS			(	5,170,084.60 )
COLLECTOR ADJUSTMENTS  051 Src Allowed  052 Src Disallowed  053 Vet Allowed  054 Vet Disallowed  055 Dis Allowed  056 Dis Disallowed  057 Ssp Allowed  058 Ssp Disallowed  059 Wid Allowed  060 Wid Disallowed  061 Lien - Transfer Exst  062 Forclosure	Debit 0.00 1,000.00 0.00 1,000.00 0.00 250.00 0.00 250.00 0.00 250.00 0.00	Credit 750.00- 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Net 750.00- 1,000.00 0.00 1,000.00 0.00 250.00 0.00 250.00 0.00 250.00 2,310.69- 0.00	Allow/Disallow 2 4 0 252 0 1 0 1

June 8, 2017 06:58 PM

### BOROUGH OF HELMETTA Tax Account Status Audit Totals

				(dal
063 Transfer Overpayment	105,627.71	100,390.38-	5,237.33	
064 Refund Overpayment	0.00	0.00	0.00	
069 Cancelled - Resolutn	0.00	576.58-	576.58-	•
070 County Board Judgmnt	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	1,666.35	0.00	1,666.35	
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	
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	0
HR HOMESTEAD REBATE	0.00	110,745.60-	110,745.60-	
MIS MISC	0.00	0.00	0.00	
RVR RVRSL ADJ	0.00	0.00	0,00	
KIN MINOL 185	110,044.06	214,773.25-	104,729.19-	261
TOTAL ADJUSTMENTS				104,729.19-
ANCE 2016/1 - 2016/4				
Credit Balances			0.00	
Debit Balances			61,707.57	T.
TOTAL BALANCE 2016/1 - 2016/4		Alders		61,707.57

			1
June 8, 2017 06:58 PM	BOROUGH OF HELMETTA Tax Account Status Audit Totals	Page No: 4	ud.eddamenskihamanskihaddoledan
COLLECTOR INTEREST ADJUSTMENTS  TOTAL INTEREST ADJUSTMENTS	Debit Credit 0.00 0.00	Net 0.00 0,00	REF SERVIS AND STREET OF THE SERVICE
			bokonsin a kelapuliyyystytyi PRISTIGABANO mesteren
			en om og en
			HELEKATIONIONISTÄNATARATERIKATIONIONIONIONIONIONIONIONIONIONIONIONIONI
			eristian makeitje ir energene en etimos que que papadilet
			milas hara a mana a
	•		HIZELT, LINE STANKE, COMPANY AND STANKE, TO LINE STANKE, TO LI
			######################################

### Water/Sewer Receipts Report

### March 2017

2016 Principal 2017 Principal 2017 Overpayments 2018 Principal	Water \$ 4,461.29 7,429.14 298.58	<u>Sewer</u> \$ 4,778.21 8,541.41 553.30	Total \$ 9,239.50 15,970.55 851.88
Subtotal	12,189.01	13,872.92	26,061.93
Interest	252.59	<u> 282.74</u>	535.33
Subtotal	12,441.60	14,155.66	26,597.26
Final Water Reads	80.00	•	80,00
NSF Returned Check	<del></del>	-	-
Refund Overpayment	_	•	-
NSF Bank Fees	-	₩	-
W/S Duplicate Bill Fee	5.00	₩	5.00
New Water Meter	<u>.</u>	-	-
Connection Fee	•	м	-
Water Meter Testing	-	-	•
Transfer in from Tax	=	-	<b>.</b>
Transfer out to Tax			
•	\$ 12,526.60	<u>\$ 14,155.66</u>	\$ 26,682.26

Carol Feig Utility Revenue Collector



### Water/Sewer Receipts Report

### April 2017

	Water	Sewer	<u>Total</u>
2046 Dringing	\$ 1,251.31	\$ 1,564.19	\$ 2,815.50
2016 Principal	38,240.52	48,774.50	87,015.02
2017 Principal 2017 Overpayments	501.02	497.68	998.70
2017 Overpayments 2018 Principal	-	<b>u</b>	
•	39,992.85	50,836.37	90,829.22
Subtotal	103.76	96.14	199.90
Interest		50,932.51	91,029.12
Subtotal	40,096.61	00,002.01	• 1, <b>•</b> =•··=
Final Water Reads	#		•
NSF Returned Check	. •	•	
Refund Overpayment	-		_
NSF Bank Fees	-	-	_
W/S Duplicate Bill Fee	-	90	-
New Water Meter	-	•	-
Connection Fee	-	₩	**
Water Meter Testing	-	₩	-
Transfer in from Tax	-	-	-
Transfer out to Tax			
	\$ 40,096.61	\$ 50,932.51	<u>\$ 91,029.12</u>

Carol Feig Utility Revenue Collector



### Water/Sewer Receipts Report

### May 2017

2016 Principal 2017 Principal 2017 Overpayments	<u>Water</u> \$ 1,337.88 42,419.29 119.18	<u>Sewer</u> \$ 1,542.23 47,056.25 478.00	Total \$ 2,880.11 89,475.54 597.18
2018 Principal Subtotal	43,876.35	49,076.48	92,952.83
Interest	110.75	132.84	243.59
Subtotal	43,987.10	49,209.32	93,196.42
Lien Holder Payments	691.92	1,140.75	1,832.67 3.73
Lien Holder Interest	1.42 44,680.44	2.31 50,352,38	95,032.82
Subtotal Final Water Reads	44,660.44 80.00	00,002.00	80.00
NSF Returned Check	-	۳	-
Refund Overpayment	••	~	-
NSF Bank Fees	24	<b>.</b>	-
W/S Duplicate Bill Fee	-	- -	_ 
New Water Meter Connection Fee		•	-
Water Meter Testing		<b>-</b>	
Transfer in from Tax	-	<b>-</b>	-
Transfer out to Tax		••	
	\$ 44,760.44	\$ 50,352.38	\$ 95,112.82

Carol Felg Utility Revenue Collector

Resolution #2017 - 79 2017 - 84

### BOROUGH OF HELMETTA AMENDMENT TO 2017 MUNICIPAL BUDGET

WHEREAS, the Local Municipal Budget for the year 2017 was introduced on the 17th day of March, 2017 and

WHEREAS, the public hearing on said Budget has been held as advertised on May 17, 2017; and

WHEREAS, the Mayor and Council desires to amend said Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Helmetta, County of Middlesex, that the following amendments to the approved budget for 2017 be made:

				1.0
CURRENT FUND		From		<u>lo</u>
8. General Appropriations:				
(A) Operations - Within "CAPS":				
Land Use Administration:				
Municipal Land Use Law (NJSA 44D-1):				
Planning Board:				0.000.00
Salaries and Wages	\$	2,700.00	\$	3,250.00
Insurance:	_			202 202 00
Employee Group Insurance (Health)	\$	205,000.00	\$	200,000.00
Public Safety Functions:				
Police:				60 000 00
Other Expenses	\$	32,500.00	\$	33,000.00
Municipal Court:				2 500 00
Other Expenses	\$	3,000.00	\$	3,500.00
Vehicle Maintenance:				44 500 00
Other Expenses - Public Works	\$	8,500.00	\$	11,500.00
Other Expense - Lease/Acquire Vehicles	\$	19,000,00	\$	6,900.00
Reimbursement to Qualified Communities:				
Condominium Act:			•	11 550 00
Trash Removal	\$	35,000.00	S	44,550,00
Utility Expenses and Bulk Purchases:				
Natural Gas	\$	14,500.00	\$	16,500.00
Postage	\$	5,500.00	\$_	6,500.00
Detail:			_	*** 4 404 00
Salaries and Wages	, \$ <u>.</u>	753,840,00	\$	754,390.00
Other Expenses (Including Contingent)	\$	761,475.00	5_	760,925.00

BE IT FURTHER RESOLVED that this budget amendment be published in the Home News & Tribune issue of June 15, 2017 and that a public hearing on this amendment will be held at the Municipal Building, 51 Main Street, Borough of Helmetta. Middlesex County, New Jersey on June 21, 2017 at 7:00 P.M. at which time and place objections may be presented by taxpayers or other interested persons.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the 2017 Local Municipal Budget, so amended.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the Budget, adopted by the Governing Body on the 17th day of May, 2017.

Motion	Second	Aye	Nay	Abstain	Absent
7					
A STATE OF THE PROPERTY OF THE PARTY OF THE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/			
	22.14		The state of the s	4.1	
TO SECURE ALCOHOLOGY			Liver party	<u> </u>	
					1000

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 June 21, 2017.

Sandra Bohinski, RMC

### SECTION 2 - UPON ADOPTION FOR YEAR 2017 (Only to be Included in the Budget as Finally Adopted)

Be it resolved by the	Mayor and Council	of the		
Borough of	Helmetta , County Middlesex that the budget herein	pefore set forth is hereby adopted and s	hall	
constitute an appropriation	for the purposes stated in the sums therein set forth as appropriations, and authorizatio	n of the amount of:		
(a) \$1,401,36 (b) \$ (c) \$	<ul> <li>(Item 2 below) for municipal purposes; and</li> <li>(Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2)</li> <li>(Item 4 below) to be added to the certificate of amount to be raised by taxation for Type II School Districts only (N.J.S. 18A:9-3) and certification to the County B the following summary of general revenues and appropriations.</li> <li>(Item 5) Minimum Library Levy (R.S.40:54-8 et seq.)</li> </ul>	local school purposes in pard of Taxation of	:	
(e) \$	(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fu	nd Levy.	1	
RECORDED VOTE (Insert last name)	Karczewski Dzingleski Carolan-Genthe Ayes Perez Peckham Reid  Karczewski Dzingleski Dzingleski Nays Carolan - Genthe Nays Acid	Abstained - 6 -	Absen	ferez
	(0)			
	SUMMARY OF REVENUES			
1. GENERAL REVENUES			:	11
Surplus Anticipat			08-100	\$ 175,000.00
			40004-10	\$ 387,356.86
Miscellaneous R	evenues Anticipated		15-499	\$ 130,000.00
Receipts from De	linquent Taxes			
2. AMOUNT TO BE RAIS	ED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 1,401,307.72
3. AMOUNT TO BE RAIS	ED BY TAXATION FOR <u>SCHOOLS IN TYPE 1</u> SCHOOL DISTRICTS ONLY:	07-195	\$	
Item 6, Sheet 42	14 (N. L.C. 40A:4 44)	07-191	\$	
	11 (N.J.S. 40A:4-14)		:	
Total Amoun	nt to be Raised by Taxation for Schools in Type 1 School Districts Only CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TY</u>	PE II SCHOOL DISTRICTS ONLY:		
4. TO BE ADDED TO THI	11 (N.J.S. 40A:4-14)		07-191	\$
	ED BY TAXATION FOR MINIMUM LIBRARY LEVY (Item 6(c), Sheet 11)		07-192	\$
			40000-00	\$ 2,093,664.58
Total Rever	ues			

### Resolution

### #2017 - 86

### ACCEPTANCE OF RESIGNATION OF SEAN SIGNORELLO

BE IT RESOLVED, that the resignation of Sean Signorello be and is hereby accepted with his last day of employment being June 16, 2017.

	Motion	Second	Aye	Nay		Absent
Karczewski	V				AN THE CONTRACT CONTRACT OF THE CONTRACT CONTRAC	
Carolan-Genthe						
Dzingleski		<b>√</b>	/ /			-
Peckham			V			1
Perez			7,1111111111111111111111111111111111111			V
Reid		ļ	V	ĺ		

### **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 June 21, 2017.

SANDRA BOHINSKI, RMC Municipal Clerk

### RESOLUTION #2017 - 87

### APPOINTMENT OF WILLIAM KLOOS AS FULL TIME POLICE OFFICER

BE IT RESOLVED, that William Kloos be and is hereby appointed as full time Police Officer in the Borough of Helmetta starting June 21, 2017

BE IT FURTHER RESOLVED, that he will be entitled to insurance coverage under N.J. Direct 15 or a comparable plan. He will also fall under the P.B.A. Negotiated Contract

BE IT FURTHER RESOLVED that upon the recommendation of the Public Safety Committee that he is hereby appointed as full time Police Officer.

	Motion	Second	Ave	Nay	Abstain	Absent
Karczewski	<b>√</b>		1/			
Carolan-Genthe			<b>/</b>			
Dzingleski		/	<i> </i>			
Peckham			1			
Perez					i	V
Reid			1/			

### **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 June 21, 2017.

Sandra Bohinski SANDRA BOHINSKI, RMC Municipal Clerk

### **RESOLUTION** #2017 – 88

### APPOINTMENT OF MATTHEW ROSOFSKY AS FULL TIME POLICE OFFICER

BE IT RESOLVED, that Matthew Rosofsky be and is hereby appointed as full time Police Officer in the Borough of Helmetta upon his graduation from the Police Academy and will start on July 15, 2017

BE IT FURTHER RESOLVED, that he will be entitled to insurance coverage under N.J. Direct 15 or a comparable plan. He will also fall under the P.B.A. Negotiated Contract

BE IT FURTHER RESOLVED that upon the recommendation of the Public Safety Committee that he is hereby appointed as full time Police Officer.

de 1974 As de antro de delle di contro de de delle	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	V		1			
Carolan-Genthe			/			
Dzingleski			<b>V</b>			
Peckham	A STATE OF THE STA				THE STREET STREET	October 1991 Annual Control of the C
Perez						V
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 June 21, 2017.

Sandra Bohinshi SANDRA BOHINSKI, RMC Municipal Clerk

### RESOLUTION #2017-89

### RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION (N.J.S.A. 40A:4-87)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

### Section 1

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Helmetta, in the County of Middlesex, New Jersey, hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$4,472.45, which item is now available as a revenue from the "Clean Communities Grant", and

### Section 2

BE IT FUTHER RESOLVED that the sum of \$4,472.45 is hereby appropriated under the caption "Clean Communities Grant".

MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND		TOTAL PROPERTY OF THE PARTY OF				
	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	/		_/			
Carolan-Genthe						
Dzinalecki	ENTRY CHARLES AND THE STATE OF					
Peckham	1				1	
Perez					<b>i</b> g	"
Reid			<b> </b>			

### **CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of H	elmetta, Middle	esex County,
New Jersey, do hereby certify that the foregoing is a true copy of	a Resolution di	ıly adopted by
the Borough Council at the meeting held on June 21, 2017.	//	
	Sandra	Dohinsk

SANDRA BOHINSKI, RMC Municipal Clerk

### RESOLUTION #2017-90

### RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION (N.J.S.A. 40A:4-87)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget;

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount;

### Section 1

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Helmetta, in the County of Middlesex, New Jersey, hereby requests the Director of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$1,479.82, which item is now available as a revenue from the "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund", and

### Section 2

BE IT FUTHER RESOLVED that the sum of \$1,479.82 is hereby appropriated under the caption "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund".

A STATE OF THE PARTY OF THE PAR	Motion	Second	Aye	INay	Austani	Absolit
Karczewski	V		1 ./			
Carolan-Genthe					Charles and the same of the sa	
Dzingleski					_	
Peckham			1	I}	The second secon	
Perez						L V
Reid			<u> </u>			

### **CERTIFICATION**

I, Sandra Bohinski, Municipal Clerk of the Borough of	Helmetta, Middl	esex County,
New Jersey, do hereby certify that the foregoing is a true copy	of a Resolution d	uly adopted by
t G 11 + 41 time hold on June 21 2017	Sandra	

SANDRA BOHINSKI, RMC Municipal Clerk

### RESOLUTION #2017 – 91

### PAYMENT OF BILLS

All bills as per list are to be paid.

Transcription of the second se	Motion	Second	lAve l	Nav	Abstain	Absent
Karczewski	<b>V</b>	1	1 ./ 1		1	1 !
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### **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 June 21, 2017.

Sandra Bohinski, RMC SANDRA BOHINSKI, RMC Municipal Clerk

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

June 20, 2017 04:09 PM

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes	to Last Out Line Item Notes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	void: N Aprv: N Other: Y	Exempt: Y	Å :	
PO # PO Date Vendor Item Description	Amount	Amount Charge Account	Contract PO Type Acct Type Description	ν	tat/chk	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	
17-00038 01/24/17 MGL01 1 1099 FORMS	MGL PRINTING SOLUTIONS 22.00	IONS 22.00 7-01-20-705-021	B FINANCE OE	~		01/24/17 06/16/17	
17-00108 03/01/17 LAW01 1 SPEER LAWMAN CASE AMMO	LAWMEN SUPPLY CO. OF NJ, INC. MO 263.78 7-01-25-745-020	, INC. 7-01-25-745-020	B POLICE DEPARTMENT OE	<b>α</b>		03/01/17 06/16/17	
17-00161 03/21/17 BRI01 1 Repair snow blower	BRIAN'S LAWN MOWER 134,46	.R 134,46 7-01-26-765-020	B STREETS & ROADS OE	œ		03/21/17 06/16/17	
17-00194 04/07/17 WATO1 WATER I 1 MEMBERSHIP RENEWAL WEA-DORAN	WATER ENVIRONMENT FEDERATION HEA-DORAN 107.00 7-07-55-500-021	ATION 7-07-55-500-021	B SEWER OPERATING OE	~		04/07/17 05/15/17	
17-00240 04/25/17 JAM04 JAM 2 2000 CT. WINDOW ENVELOPES 3 2000 CT. WINDOW ENVELOPES	JAMESBURG PRESS 23.00 ELOPES 23.00 46.00	7-05-55-500-021 7-07-55-500-021	B WATER OPERATING OE B SEWER OPERATING OE	ec ec		04/25/17 06/20/17 04/25/17 06/20/17	
17-00244 05/01/17 MUN04 MUNICIPAN 1 Traffic Tickets in 10's-1000ct 2 Shipping and Handling	MUNICIPAL RECORD SERVICE 10's-1000ct 355.00 19 47.00 402.00	E 7-01-42-855-020 7-01-42-855-020	B MUNICIPAL COURT OE B MUNICIPAL COURT OE	~ ~		05/01/17 06/16/17 05/01/17 06/16/17	
17-00273 05/10/17 CIRO1 1 AIR FRESHNERS- 1 CASE	CIRCLE JANITORIAL	SUPPLIES 39.80 7-01-26-772-020	B BUILDINGS & GROUNDS OE	œ		05/10/17 06/16/17	
17-00274 05/10/17 HAR05 1 Chipper Parts	HARTER EQUIPMENT, INC. 88.27	INC. 88.27 7-01-26-772-020	B BUILDINGS & GROUNDS OE	∞.		05/10/17 06/16/17	
17-00275 05/10/17 BET01 1 Hardware	BETTER LIVING 17.76	17.76 7-01-26-772-020	B BUILDINGS & GROUNDS OE		∞_	05/10/17 06/16/17	
17-00276 05/10/17 INDO1 1 mesh vests 2 blue wonder gloves	INDUSTRIAL TOOLBOX 119.88 71.76	7-01-26-765-020 7-01-26-765-020	B STREETS & ROADS OE B STREETS & ROADS OE	E E	ജയ	05/10/17 06/16/17 05/10/17 06/16/17	

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PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice
17-00276 05/10/17 IND01 3 safety glasses	INDUSTRIAL TOOLBOX Continued 24.00 7-01-26-765-020 215.64	B STREETS & ROADS OE	A.	05/10/17 06/16/17	
17-00277 05/11/17 CUS 1 SPRINKLER OPENING	CUSTOM LANDSCAPING & LAWNCARE 164.00 7-01-26-772-020	B BUILDINGS & GROUNDS OE	œ	05/11/17 06/16/17	
17-00278 05/11/17 ONEO2 1 REGULAR LOCATES- APRIL	ONE CALL CONCEPTS, INC. 1L 8.75 7-01-26-765-020	B STREETS & ROADS OE	œ	05/11/17 06/16/17	
17-00279 05/11/17 AUT01 1 #67 BATTERY 2 #64 BATTERY	AUTO KING 182.95 7-01-26-315-021 138.90 7-01-26-315-021 321.85	B VEHICLE MAINT – Police B VEHICLE MAINT – Police	~ ~	05/11/17 06/16/17 71/21/30 /1/11/50	
17-00291 05/15/17 NORO1 1 Bolts/Nuts	NORCIA CORPORATION 30.72 7-01-26-765-020	B STREETS & ROADS OE	œ	05/15/17 06/16/17	
17-00292 05/17/17 GLU01 1 LEGAL SERVICES	GLUCK WALRATH LLP 985.00 7-01-20-712-020	B LEGAL SERVICES OE	œ.	05/17/17 06/16/17	
17-00293 05/18/17 TAR02 1 ACCIDENT REPAIR 62	TARANTINO AUTO BODY 2,087.49 7-01-26-315-021	B VEHICLE MAINT - Police	~	05/18/17 06/16/17	
17-00294 05/19/17 PRE03 1 APRIL SAMPLE ANALYSIS	PRECISION ANALYTICAL SVCS, INC 37.00 7-05-55-500-021	B WATER OPERATING OE	æ	05/19/17 06/16/17	
17-00295 05/19/17 EAGO1 EA 1 FEDERAL AMMUNITION AE45A	Eagle Point Gun/TJ Morris&Son 245A	B POLICE DEPARTMENT OE	œ	05/19/17 06/16/17	
17-00296 05/22/17 KEMPTOOS KEMPTON FLAG 1 3X5 FT. NYLON FLAGS 2 6 FT. FLAG POLES 3 12X18 US STICK FLAGS	5 KEMPTON FLAG 618.75 7-01-26-772-020 451.25 7-01-26-772-020 58.75 7-01-26-772-020 1,128.75	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	<b>~</b> ~ ~	05/22/17 06/16/17 05/22/17 06/16/17 05/22/17 06/16/17	
17-00297 05/24/17 BRU 1 WORK PANTS-KOENIG	BRUNSWICK UNIFORM SUPPLY 101.00 7-01-26-765-020	B STREETS & ROADS OE	œ	05/24/17 06/16/17	

BOROUGH OF HELMETTA Bill List By P.O. Number

# BOROUGH OF HELMETTA Bill List By P.O. Number June 20, 2017 04:09 PM

PO # PO Date Vendor Item Description	Amount	t Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd hk Enc Date Date	Chk/Void Date Invoice	
17-00298 05/24/17 NJLM02 1 ROHINSKT	NJSLOM	0 7-01-20-120-020	D MINITCEDAL OF	c	1		
2 CAROLAN-GENTHE	20.00	.	MAYOR & COUNCIL	× 0<	05/24/1/ 06/16/1/ 05/24/17 06/16/17		
	20.00	. ~	MAYOR & COUNCIL	: oc	_		
	20.00			~			
	20.00		MAYOR	~	05/24/17 06/16/17		
6 PEREZ	20.00	0 7-01-20-110-020	MAYOR & COUNCIL	ď	05/24/17 06/16/17		
	20.00		MAYOR & COUNCIL	œ			
8 SLAVICEK 9 VOLISSOUE	20.00		B MAYOR & COUNCIL OF	~ (			
	180.00	~		¥	/T/9T/90 /T/ <del>4</del> 7/50		
17-00315 05/31/17 AUT01	AUTO KING						
1 Battery 2 Contact Cleaner	111.19	9 7-01-26-765-020	B STREETS & ROADS OF	cc 0	71/31/17 06/16/17		
י לסווימרי לובמויםו	123.18		SIREEIS & RUADS	×	/T/qT/qn/Tr//ts/cn		
17-00316 05/31/17 RRT01	RRTAN'S LAWN MOMER						
1 Repair Tire for Lawn Mower		24.00 7-01-26-772-020	B BUILDINGS & GROUNDS OE	ĸ	05/31/17 06/16/17		
17-00318 05/31/17 MIN04	MINTCIPAL RECORD SERVICE	μ					
1 Spiral Complaints in 10's	10's 325.00		MUNICIPAL COURT	œ	05/31/17 06/16/17		
2 Shipping	41.00 366.00	0 7-01-42-855-020 0	B MUNICIPAL COURT OE	∝	05/31/17 06/16/17		
17-00319 05/31/17 CIRO1 1 Floor Cleaner	CIRCLE JANITORIAL SUPPLIES 46 10 7-	LIES 1 7-01-26-772-020	TO SUMILORS & SOUTH THE R	0	71/31/30 71/18/30		
2 33 gallon black bags	28.50	7-01-26-772-020	BUILDINGS & GROUNDS	< 0<			
	145.00	7-01-26-772-020	BUILDINGS & GROUNDS	~			
4 FILE CLEANER 5 MOP HEADS	43.96	0 /-01-26-//2-020 8 7-01-26-772-020	B BUILDINGS & GROUNDS OF	<b>∝</b> a	05/31/17 06/16/17	,	
	275.54	010	מאססאס א משפידקדקים	∠			
17-00321 06/01/17 GIB01	GIBRALTOR COMPLETE CAR CARE	CARE					
1 Repair Truck #45	1,652.00	1,652.00 7-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	~	06/01/17 06/16/17		
17-00322 06/01/17 NOR045	NORTH AMERICAN PIPELINE	: SVCS.					
_	e Ct. 900.00 7-07-55-500-021	) 7-07-55-500-021	B SEWER OPERATING OE	∝	06/01/17 06/16/17		

# BOROUGH OF HELMETTA Bill List By P.O. Number June 20, 2017 04:09 PM

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/(	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice
17-00323 06/01/17 MILLEO10 MILLER SIGNS LLC 1 YARD SALE SIGNS 18X24	120.00	120.00 7-01-28-795-020	B RECREATION OE	~	06/01/17 06/16/17	
17-00325 06/02/17 GRA GRAINGER 1 LITTER PICKS-COMMUNITY CLEANUP	148.74	G-02-15-026-005	B CLEAN COMMUNITIES	œ	06/02/17 06/16/17	
17-00326 06/02/17 WBM01 W.B. MASON 1 TN3SO BLACK TONER 2 TN3SO BLACK TONER 3 TN3SO BLACK TONER	83.95 27.99 27.98 139.92	7-01-31-834-020 7-05-55-500-021 7-07-55-500-021	B OFFICE SUPPLIES B WATER OPERATING OE B SEWER OPERATING OE	0% 0% 0%	06/02/17 06/16/17 06/02/17 06/16/17 06/02/17 06/16/17	
17-00327 06/02/17 PER10 PERSONNEL CONCEPTS 1 NJ FEDERAL/LABOR LAW POSTERS 2 NJ FEDERAL/LABOR LAW POSTERS	56.20 56.20 56.20 112.40	7-01-25-745-020 7-01-26-772-020	B POLICE DEPARTMENT OE B BUILDINGS & GROUNDS OE	cc cc	06/02/17 06/16/17 06/02/17 06/16/17	
17-00328 06/02/17 MGL01 MGL PRINTING SOLUTIONS 1 CLEARING ACCOUNT CHECKS-1,500 198.0 2 CLEARING ACCOUNT CHECKS-1,500 66.0 3 CLEARING ACCOUNT CHECKS-1,500 66.0	0000	7-01-20-705-021 7-05-55-500-021 7-07-55-500-021	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE	~ ~ ~	06/02/17 06/16/17 06/02/17 06/16/17 06/02/17 06/16/17	
17-00329 06/02/17 BET01 BETTER LIVING 1 DUST MASKS 2 SIMPLE GREEN	12.43 4.29 16.72	7-01-26-772-020 7-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	ox ox	06/02/17 06/16/17 06/02/17 06/16/17	
17-00331 06/05/17 NORO2 NORTHEASTERN LUMBER 1 LUMBER AND SUPPLIES FOR GARDEN 31.	311.07	7-01-28-795-020	B RECREATION OE	œ	06/05/17 06/16/17	
<pre>17-00332 06/05/17 DOGWA005 Dog Waste Depot 1 DOG WASTE ROLL BAGS 2000CT.</pre>	79.98	79.98 7-01-28-796-020	B PARKS OE	22	06/05/17 06/20/17	
17-00333 06/05/17 MGL01 MGL PRINTING SOLUTIONS 1 WATER/SEWER BILLS 5000CT. 400.50 2 WATER/SEWER BILLS 5000CT. 801.00	0.010	7-05-55-500-021 7-07-55-500-021	B WATER OPERATING OE B SEWER OPERATING OE	e≤ e≤	06/05/17 06/16/17 06/05/17 06/16/17	

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

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PO # PO Date Vendor Item Description	Amount	: Charge Account	Contract PO Type Acct Type Description	Stat/C	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice
17-00334 06/06/17 CRO Crown T 1 4" OLYMPIA HOLDER TROPHY 2 5 1/2" GOLD OLYMPIA INSERT 3 7" GOLD OLYMPIA HOLDER TROPHY 4 SHIPPING	Crown Trophy #141 PHY 13.35 NSERT 14.85 R TROPHY 15.75 9.26 53.21	7-01-28-795-020 5 7-01-28-795-020 5 7-01-28-795-020 5 7-01-28-795-020	B RECREATION OE B RECREATION OE B RECREATION OE B RECREATION OE	24 CK CK CK	06/06/17 06/16/17 06/06/17 06/16/17 06/06/17 06/16/17 06/06/17 06/16/17
17-00335 06/06/17 MID16 1 2nd QTR HEALTH AID	MIDDLESEX COUNTY TREASURER 4,495.64 7-01-43-78	JRER 1 7-01-43-785-020	B MIDDLESEX CO BOARD OF HEALTH	~	71/90/17 06/16/17
17-00336 06/06/17 MCU01 Mid 1 DUMPING CHARGES- MAY 2017	dlesex Cty U	tilities Auth 4,555.82 7-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	œ	71/90/17 06/18/17
17-00337 06/06/17 GRE GRI 1 STAR2STAR PHONE SERVICES	EATAMERICA FINA	NCIAL SERVICE 437.21 7-01-31-827-020	B TELEPHONE COSTS	œ	26/06/17 06/16/17
17-00338 06/06/17 ONEO2. 1 REGULAR LOCATES- MAY	ONE CALL CONCEPTS, INC. 13.75	7-01-26-765-020	B STREETS & ROADS OE	₩.	26/06/17 06/16/17
17-00339 06/06/17 NOR02 1 4X4X8 TREATED LUMBER 2 DECKFAST GREEN 3 DECK FAST GREEN SCREWS 4 60LB BAG GRAVEL MIX	NORTHEASTERN LUMBER 17.96 7.94 7.22 14.31 47.43	5 7-01-26-772-020 4 7-01-26-772-020 2 7-01-26-772-020 1 7-01-26-772-020	B BUILDINGS & GROUNDS OE	««««	06/06/17 06/16/17 06/06/17 06/16/17 06/06/17 06/16/17 06/06/17 06/16/17
17-00341 06/07/17 STA17 1 TELEPHONE CHARGES-JUNE 2 TELEPHONE CHARGES-JUNE 3 TELEPHONE CHARGES-JUNE	STAR2STAR COMMUNICATIONS IE 263.83 IE 215.51 IE 660.51	vs 3 7-01-31-827-020 1 7-01-31-827-020 2 7-01-31-827-020 1	B TELEPHONE COSTS B TELEPHONE COSTS B TELEPHONE COSTS	ac ac ac	06/07/17 06/16/17 06/07/17 06/16/17 71/27 06/16/17
17-00342 06/08/17 VIL01 1 Corrections Lunch	VILLA BORGHESE 32.00	32.00 7-01-26-765-020	B STREETS & ROADS OE	ĸ	06/08/17 06/16/17
17-00343 06/08/17 WBM01 1 HP 05A BLACK TONERS 2 HP 05A BLACK TONERS	W.B. MASON 93.59 31.19	9 7-01-31-834-020 9 7-05-55-500-021	B OFFICE SUPPLIES B WATER OPERATING OE	~ ~	06/08/17 06/16/17 06/08/17 06/16/17

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17-00343 06/08/17 WBM01 3 HP 05A BLACK TONERS	W.B. MASON 31.20 7-07-55-500-021 155.98	1	2 / W	06/16/17
17-00344 06/08/17 BET01 1 HARDWARE	BETTER LIVING 27.28 7-01-26-765-020	B STREETS & ROADS OE	œ	71/91/90 /1/80/90
17-00345 06/08/17 SP003 SP0 <sup>-</sup> 1 EMERGENCY POLICE COVERAGE	SPOTSWOOD BOROUGH ERAGE 989.21 7-01-25-745-020	B POLICE DEPARTMENT OE	∝	06/08/17 06/16/17
17-00346 06/08/17 NEW31 1 DGG- FEBRUARY 2017 2 DGG-MARCH 2017 3 DGG-APRIL 2017 4 DGG-MAY 2017	NJ DEPT OF HLTH & SR SVC (DOG) 76.50 T-09-00-000-003 55.80 T-09-00-000-003 15.00 T-09-00-000-003 4.80 T-09-00-000-003	B Due to Sate of NJ Animal Fees B Due to Sate of NJ Animal Fees B Due to Sate of NJ Animal Fees B Due to Sate of NJ Animal Fees	民民民民	06/08/17 06/16/17 06/08/17 06/16/17 06/08/17 06/16/17 06/08/17 06/16/17
17-00347 06/09/17 MID17 1 FUEL MAY 2017	MIDDLESEX COUNTY TREASURER 1,121.76 7-01-31-833-020	B GASOLINE	~	71/90/11 06/16/17
17-00348 06/09/17 EASO1 1 MAY 2017 WATER	EAST BRUNSWICK WATER UTILITY 24,745.16 7-05-55-500-025	B PURCHASE OF WATER	~	71/90/12 06/16/12
17-00349 06/09/17 CLEO4 1 LEGAL SERVICES MAY 20	.00349 06/09/17 CLE04 CLEARY GIACOBBE ALFIERI&JACOBS 1 LEGAL SERVICES MAY 2017 525.00 7-01-20-712-020	B LEGAL SERVICES OE	~	06/09/17 06/16/17
17-00350 06/12/17 PIT01 1 LEASING-POSTAGE 2 LEASING-POSTAGE 3 LEASING-POSTAGE	PITNEY BOWES GLOBAL FINANCIAL 267.00 7-01-31-831-020 88.99 7-05-55-500-021 89.00 7-07-55-500-021 444.99	B POSTAGE B WATER OPERATING OE B SEWER OPERATING OE	~ ~ ~	06/12/17 06/16/17 06/12/17 06/16/17 06/12/17 06/16/17
17-00351 06/12/17 HOMO3 HOME NEW 1 2017 MUNICIPAL BUDGET AMENDMEN	HOME NEWS & TRIBUNE T AMENDMEN 104.52 7-01-20-120-020	B MUNICIPAL CLERK OE	∝	71/17 06/16/17
17-00352 06/12/17 wBM01 1 LABEL ADDRESS	W.B. MASON 28.69 7-01-31-834-020	B OFFICE SUPPLIES	œ	71/100/17/10

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PO # PO Date Vendor Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/C	First Rcvd Ch Stat/Chk Enc Date Da	chk/void Date Invoice
17-00353 06/12/17 ENCONOOS ENCON SERVICE 1 HVAC MAINTENANCE-BORO 2 HVAC MAINTENANCE-COMMUNITY CTR	5 ENCON SERVICE COMPANY 0 1,000.00 MUNITY CTR 500.00 1,500.00	7-01-26-772-020 7-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	~ ~	06/12/17 06/16/17 06/12/17 06/16/17	
17-00355 06/13/17 ENCONOOS ENCON SERVICE COMPANY 1 HVAC REPAIRS- PD 2 HVAC REPAIRS- COMMUNITY CENTER 150.	5 ENCON SERVICE COMPANY 925.00 ITY CENTER 150.00 1,075.00	7-01-26-772-020 7-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	~ ~	06/13/17 06/16/17 06/13/17 06/16/17	
17-00357 06/15/17 COM825 1 INTERNET 8499 05 248	COMCAST 0016940	144.70 7-01-26-772-020	B BUILDINGS & GROUNDS OE	o<	71/91/90 /1/91/90	
17-00358 06/15/17 DORO1 1 AFLAC REIMBURSEMENT 2 AFLAC REIMBURSEMENT	DARREN DORAN 85.46 85.46 170.92	7-01-55-001-305 7-01-55-001-305	B DUE TO EMPLOYEES B DUE TO EMPLOYEES	ድ ድ	06/15/17 06/16/17 06/15/17 06/16/17	
17-00359 06/15/17 XER01 1 METER USAGE	XEROX CORPORATION 101.83	7-01-31-832-020	B COPYING	ᅂ	06/15/17 06/16/17	
17-00360 06/15/17 CDC01 1 W-2 ENVELOPES	C & D COMPUTER SUPPLIERS INC 10.20 7-0	PLIERS INC 10.20 7-01-20-705-021	B FINANCE OE	~	06/15/17 06/16/17	
17-00361 06/15/17 PRIO2 1 FUEL PURCHASE	PRINCETON FUEL OIL 292.97 7-01-31-830-020	7-01-31-830-020	B FUEL OIL PURCHASE	~	06/15/17 06/16/17	
17-00362 06/15/17 READ 1 WATER	READY REFRESH BY NESTLE 25.83	7-01-26-772-020	B BUILDINGS & GROUNDS OE	cz.	71/91/90 /1/51/90	
17-00363 06/15/17 ACT01 1 PAYROLL 2 PAYROLL 3 PAYROLL	ACTION DATA SVC,INC 46.68 15.56 15.86 77.80	7-01-20-705-021 7-05-55-500-021 7-07-55-500-021	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE	K K K	06/15/17 06/16/17 06/15/17 06/16/17 06/15/17 06/16/17	
17-00364 06/15/17 EXC01 1 PAYROLL 2 PAYROLL	EXCLUSIVE ACCOUNTING SERVICE 5.30 7-07	VICE 7-01-20-705-021 7-05-55-500-021	B FINANCE OE B WATER OPERATING OE	oc oc	06/15/17 06/16/17 06/15/17 06/16/17	

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PO # PO Date Vendor Item Description	Amount Cha	Amount Charge Account Ac	Contract PO Type Acct Type Description	Fi Stat/Chk En	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice
17-00364 06/15/17 EXC01 3 PAYROLL	EXCLUSIVE ACCOUNTING SERVICE Continued 1.76 7-07-55-500-021 8.82	NG SERVICE Continued 1.76 7-07-55-500-021 8.82	B SEWER OPERATING OE	R 06	06/15/17 06/16/17	
17-00367 06/16/17 JAM04 1 COURT RUBBER STAMP	JAMESBURG PRESS 23.00 7-01-42-855	1-42-855-020	B MUNICIPAL COURT OE	R 06	06/16/17 06/16/17	
17-00368 06/16/17 JUSTIOD: 1 CONCERT IN THE PARK	17-00368 06/16/17 JUSTI005 JUSTIN & ALINA MUSIC LLC 1 CONCERT IN THE PARK	SIC LLC 400.00 7-01-28-795-020	B RECREATION OE	R 06	06/16/17 06/20/17	
17-00369 06/16/17 JCP01 JCP&L 1 ELECTRICITY/STREET LIGHTING	JCP&L IGHTING 1,739.78 7-01-31-826-020	1-31-826-020	B STREET LIGHTING	R 06	06/16/17 06/16/17	
17-00370 06/16/17 SAMO2 1 MUNICIPAL BUDGET 2 MUNICIPAL BUDGET 3 MUNICIPAL BUDGET	SAMUEL KLEIN & COMPANY 2,625.00 7-0. 2,175.00 7-0. 2,175.00 7-0. 6,975.00	7-01-20-705-021 7-05-55-500-021 7-07-55-500-021	B FINANCE OE B WATER OPERATING OE B SEWER OPERATING OE	ж ж ж 90 90	06/16/17 06/16/17 06/16/17 06/16/17 06/16/17 06/16/17	
17-00371 06/16/17 GRA10 1 COURT SESSION 6/13/17	GRANICK, PAUL	400,00 7-01-25-757-020	B MUNICIPAL PROSECUTOR OE	R 06	06/16/17 06/16/17	
17-00372 06/19/17 SLA02 1 COURT 6/13/17	SUSAN SLAVICEK 60.00 7-0	60.00 7-01-42-855-020	B MUNICIPAL COURT OE	R 06	06/19/17 06/20/17	
17-00377 06/20/17 JAM01 1 POLICE COVERAGE	JAMESBURG - BOROUGH OF 373.07 7-0	7-01-25-745-020	B POLICE DEPARTMENT OE	R 06	06/20/17 06/20/17	
Total Purchase Orders:	71 Total P.O. Line Items:	123 Total List Amount:	. Amount: 64.048.79 Total Void Amount:	00.00		

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	7-01	32,298.80	00*0	32,298.80	00*0	00'0	32,298.80	
WATER OPERATING FUND	7-05	27,612,15	0.00	27,612.15	0.00	0.00	27,612.15	
SEWER OPERATING FUND	7-07 Year Total:	3,837,00	0.00	3,837.00	00.00	00.00	3,837.00	
GRANT FUND	G-02	148.74	0.00	148.74	0.00	0.00	148.74	
ANIMAL TRUST FUND	60-1	152.10	0.00	152,10	00.0	00.0	152,10	
Total	Total Of All Funds:	64,048.79	00.00	64,048.79	0.00	0.00	64,048.79	

### RESOLUTION \_ #2017 - 93

### APPOINTMENT OF ROBERT DANGLER AS FULL TIME POLICE OFFICER

BE IT RESOLVED, that Robert Dangler be and is hereby appointed as full time Police Officer in the Borough of Helmetta effective June 15, 2017 upon the recommendation of Sergeant Harold Messler; and

AND BE IT FURTHER RESOLVED, that he will be entitled to insurance coverage under N.J. Direct 15 or a comparable plan as per the enrollment in October. He will also fall under the P.B.A. Negotiated Contract.

Mo	tion 1 <sup>st</sup>	<u>2nd</u>	<u>Aye</u>	Recor Nay	ded Vote Absent	<u>Abstain</u>
Karczewski	V		1			
Carolan-Genthe						
Dzingleski		V	V			
Peckham		-	<u> </u>			
Perez					/	
Reid			/			

### CERTIFICATION

I, Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, do hereby certify that the foregoing resolution was duly adopted by the Borough Council of the Borough of Helmetta at a meeting held on the 20th day of June, 2017.

### RESOLUTION #2017 – 94 CONSENT AGENDA

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

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

2017 - 86 Acceptance of Resignation of Sean Signorello

87 Appointment of William Kloos as Full Time Police Officer

88 Appointment of Matthew Rosofsky as Full Time Police Officer

89 Resolution requesting approval of items of revenue and appropriation (NJSA 40A-87)

90 Resolution requesting approval of items of revenue and appropriation (NJSA 40A-87)

91 Payment of bills

92 Acceptance of Christopher J. Spano into the Helmetta Fire Department

93 Appointment of Robert Dangler as Full Time Police Officer

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski	V		✓			
Carolan-Genthe					·	
Dzingleski		V	/ /			
Peckham			/			
Perez			/ /			
Reid						The state of the s

### **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 June 21, 2017.

Sandra Bohinski, RMC Municipal Clerk

### RESOLUTION

### # 2017- 95

### **CLOSED SESSION**

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

### CONTRACT/NEGOTIATIONS

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

	Motion	Second	Aye	Nay	Abstain	Absent
Karczewski						
Carolan-Genthe						
Carolan-Genthe						
Peckham					CONTROL OF THE PART AND PROPERTY OF THE PARTY OF THE PART	
Perez		Commission Control of the Control of	The state of the s	V SANTANIAN PARA SANTANIAN ARIA	The second secon	
Reid			THE PROPERTY OF THE PROPERTY O			and the second s

### **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 June 21, 2017..

SANDRA BOHINSKI, RMC Municipal Clerk