MEETING OF MAYOR AND COUNCIL MINUTES – JANUARY 19, 2022

- * 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. All in attendance Pledged Allegiance to the Flag and observed a moment of silence for the men and women who are serving to protect our freedom.
- * ROLL CALL All present. Mayor Slavicek Council President Reid Councilman Duffy Councilman Dzingleski Councilman Karczewski Councilman Mena Councilman Stasi

* OPEN PUBLIC MEETINGS ACT STATEMENT

Adequate notice of this meeting has been provided as is required under Chapter 231 Public Law 1975 specifying the time, date, location and to the extent known the agenda by posting a copy on the bulletin board in the Municipal Building outside of the meeting room and providing a copy to the News Tribune and Sentinel newspapers and by filing a copy in the office of the Municipal Clerk in accordance with 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 on January 6, 2022. During the Public Portion of any meeting, the members of the Public as well as the Governing Body shall be courteous and respectful to one another. No comments and/or behavior that are considered disrespectful, Ill-willed, or with the intent to harass will be tolerated. If such behavior occurs, then that individual member of the Public will be asked to sit down and his or her turn to speak will be over, even if the five minutes is not.

No one from the Public wished to speak.

* CONSENT AGENDA

Report of Municipal Clerk, Tax Collector RESOLUTIONS:

- 2022 50 Appointment of Standing Committees
 - 51 Appointment of Council Representative to Planning Board
 - 52 Appointment of Middlesex County Housing and Community Development Representative
 - 53 Appointment of Alternate to Middlesex County Housing and Community Development
 - 54 Appointment of Alternates to Transportation Coordinating Committee
 - 55 Resolution authorization salary for Fire Marshal/Code Enforcement

Officer retroactive to January 1, 2022

56 Amended Temporary Budget No. 1 Appropriations

57 Transfer of Appropriation Reserves No. 1

58 Payment of Bills

59 Hiring of Full-time Public Works Employee

MOTION - Councilman Reid

SECOND - Councilman Mena

ROLL CALL: 6 - 0

* MINUTES - December 15, 2021

MOTION – Councilman Dzingleski

SECOND - Councilman Stasi

ROLL CALL: 6 - 0

January 6, 2022

MOTION - Councilman Dzingleski

SECOND - Councilman Mena

ROLL CALL: 6 - 0

* REPORTS OF MAYOR, COUNCILMEMBERS, BOROUGH ADMINISTRATOR, BOROUGH ATTORNEY

The Mayor said he spoke with Paul Reed and they are prepared for the upcoming snowstorm.

The Soup Drive is ongoing for St. George's Food Pantry.

National Pizza Day is on Wednesday, February 9th. With the flyer the residents can get a free personal pizza from Villa Borghese.

Borough Administrator Sal Masucci said the Finance Committee will soon be Meeting.

Councilman Duffy said Paul Reed will be starting a water tap relocating program. Councilman Stasi said work was done on John Street and Ditch Back Road and it looks great. He wished everyone a safe and prosperous Happy New Year and let's keep moving forward.

Councilman Mena asked about the committee on flooding. The Mayor said a letter will be created asking for volunteers. The Mayor said Paul Reed has a very good rapport with the County and has been in contact with them.

* Ordinance 2022 – 01 (First Reading)

Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a Cap Bank (N.J.S.A. 40A:4-45.14)

MOTION – Councilman Dzingleski

SECOND - Councilman Reid

ROLL CALL: 6 - 0

* ADJOURNMENT

There being no further business a motion to adjourn the meeting at 7:14 p.m. was made by Councilman Mena and seconded by Councilman Duffy. All were in favor.

Sandra Bohinski, RMC

Sandra Bohinski

REPORT OF MUNICIPAL CLERK DECEMBER, 2021

REPORT OF MUNICIPAL CLERK

			December.2021		Sandra Be Marr	ohinski
Cetfied Copy \$10.00	Copies <u>\$10.00</u>	Marr Lic	Plng Bd	Recycling	Cer	Solicitor
\$10.00	\$10.00					

Dog & Cat License

License \$8.00

BOROUGH OF HELMETTA

REPORT OF THE TAX COLLECTOR

MONTH OF: DECEMBER

DATED: 1/6/2022

TAXES 2021
TAXES 2022
TAXES 2023 36,582.29 11,668.72 0.00

INTEREST DISBURSEMENTS 859.43

COSTS FOR TAX SALE
LIEN REDEMPTION
RECORDING FEES
DUPLICATE CERT TAX SALE PREMIUMS DUPLICATE BILL 1,041.44

42.00

TOTAL

50,193,88

TAX COLLECTORS TRUST

PRIOR BALANCE

DEPOSITS

5.06 INT 12/30/21 1,083.44

DISBURSEMENTS

32,577.42

\$3,299.91 \$9,103.55 \$3,240.01

BANK BALANCE

Tina Mc Doinnoth

TINA MCDERMOTT TAX COLLECTOR

ADJUSTMENTS

TRANSFER OVERPAYMENTS NSF CHECK FEE

6,030.82 25.00

6,055.82

CLOSING BALANCES
DEBIT CREDIT

2019 2020 2021 0.00 0.00 69,308.33 0.00

(38,011.10) 0.00

NET (38,011.10) Kaplan 69,308.33

Ledger Bai

31,488.92

11/30/2021

15,643.47 Statement Bal 12/31/2021

16,933.95

2022 F			December	November	October	September	August	July	June	May	Арлі	March	Leother		January	December			12/31/2020	Current Taxes Beginning
INTOT VAGERIA CONC			102,373.03	578,178.59	1,488,477.09	1,559,042.43	2,995,011.24	32,493.31	59,011,41	883,403.94	1,298,577.88	1,450,082.47	4,000,100.11	3 300 105 71	2 765 222 15	2,847,458.50				
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	9,230.16				7,758.82											1,471.34		1,471.34		Add/Omit
	0.00														1				Penalty	0.06
	(4,676.52)		25.00		2,255.61	(5,018.05)	(200.00)					(1./02.13)	100.40	25 00	(1.95)				or Adjs.	Refunds
	(4,794,46)		6,030.82	(0-50)	(53.58)	(6,310.95)	200.00	(25.35)	(0.00)	(80.001)	(1,101.04)	2/3.01	270 61	(13.65)	(85.80)	(3,479.18)			Overpay	Transfer
					(63.58) lien red int		(3,213,58)	T								(750.00)	(12,250.00)	Widow	Allowed	Srs & Vets
_	(15,219.68) 2,250.00 (2,538.23)						00.002	T	00.007	2000	750 00	20.00	380 00			750.00		WobIVA	Disallowed	Srs & Vets
	(2,538.23)		(5.000,2)	3 500 101															Years	l-a
	0.00																	***************************************	Judgments Waint Kesoluuch	County Bd Property
	0.00 200.00	1				**************************************	-			200-00	200 00								Waint	Property
	0.00																		Kesoluden	Cancel
1	(88,6/1.05)											(2.2/2:)	(88,671,05)						Kebale	Homestead
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SOURCE NATURE OF ITEM CK AMT el DEP AMT EALANCE EALA		\$28,248.91	\$28,248.91		\$3,240.01	20-00002	US Bank Corp	1413	12/2/21
SOURCE NATURE OF TIEM CIX AMT el DEP AMT SALANCE SAL			\$31,488.92	\$6.54			Bank interest		11/30/21
SOURCE NATURE OF TIEM CIX AMT el DEP AMT SALANCE SALANCE SALANCE Sank merest Siz,449,94 Salance as of 12			\$31,482.38	00.05\$		Wire	Рю Сар		11/29/21
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SOURCE NATURE OF ITEM CK AMT cl DEP AMT SALANCE SALANC		\$36,363.92 VOIDED	\$36,363.92		\$0.00	20-00002	US Bank Corp	1410	11/18/21
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SOURCE NATURE OF ITEM CK AMT CI DEP AMT SALANCE SALAMCE SALA		\$39,031.11 Balance as of	\$39,031.11	\$6.18			Bank interest		10/31/21
SOURCE NATURE OF ITEM CK AMT cl DEP AMT SALANCE SALAMCE SALA		\$39,024.93	539,024.93	\$9,122.07		Wire	Pro Cap		10/29/21
SOURCE NATURE OF ITEM CK AMT cl DEP AMT SALANCE SALAMCE SALA		\$29,902.85	\$29,502.36	\$5,400.00		Wire	tax sale Forte		10/27/21
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SOURCE NATURE OF ITEM CK AMT cl DEP AMT EALANCE SALANCE SALAMCE SALA		\$22,502.86	\$22,502.86	\$10,000.00		Wire	tax sale Forte		10/22/21
SOURCE NATURE OF ITEM CK AMT cl DEP AMT EM ANCE SALANCE SALAMASA SALAM	9/30/21 statement	\$12,502.86 Balance as of	\$12,502.86	\$4.16			Bank interest		9/30/21
SOURCE NATURE OF ITEM CK_AMT cl DEP AMT BALANCE BALANCE BALANCE Bank interest \$12,449.84 \$12,449.84 \$12,449.84 \$12,449.84 \$12,449.84 \$12,449.84 \$12,449.84 \$12,449.84 \$12,457.88 \$12,457.88 \$12,457.88 \$12,457.88 \$12,457.88 \$12,457.88 \$12,457.88 \$12,457.81 \$12,457.15 \$12,457.15 \$12,457.15 \$12,473.21 \$12,473.21 \$12,473.21 \$12,473.21 \$12,473.21 \$12,473.21 \$12,473.21 \$12,473.21 \$12,473.40 \$12,473.4	8/31/21 statement	\$12,498.70 Balance as of	\$12,498.70	24.34			Bank interest		8/31/21
SOURCE NATURE OF ITEM CK_AMT cl DEP AMT S12,449.84 S12,449.84 Bank interest S3.04 S12,457.88 S12,457.88 Bank interest S7.27 S12,455.15 S12,455.15 Bank interest S8.06 S12,473.21 Bank interest S8.06 S12,473.21 Bank interest S5.19 S12,478.40 Bank interest S5.38 S12,478.40 Bank interest S5.38 S12,483.78 Bank interest S5.38 S12,488.98 Bank interest S5.20 S12,488.98 Bank interest S6.20 S6.20 Bank interest S6.20	7/31/21 statement	\$12,494.36 Balance as of	\$12,494.36	\$5.38			Bank interest		7/30/21
SOURCE NATURE OF ITEM CK_AMT cl DEP AMT S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,457.88 S12,457.88 S12,457.88 S12,457.88 S12,457.88 S12,457.84 S12,457.15 S12,457.15 S12,457.15 S12,457.15 S12,473.21 S12,473.21 S12,473.21 S12,473.21 S12,473.21 S12,473.24 S12,473.24 S12,473.23 S12,473.27 S12,4	6/30/21 statement		\$12,488.98	\$5.20			Bank interest		6/30/21
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SOURCE NATURE OF ITEM CK_AMT cl DEP AMT S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,449.84 S12,457.88 S12,457.88 S12,457.88 S12,457.88 S12,457.85 S12,457.15 S12,457.15 S12,457.15 S12,457.15 S12,457.15 S12,457.17 S12,4	4/30/21 statement	\$12,478.40 Balance as of	\$12,478.40	er.55			Bank interest		4/30/21
SOURCE NATURE OF ITEM CK_AMT cl DEP AMT BALANCE BALANCE S12,449.84 S12,449.84 S12,449.84 S12,457.88	3/31/21 statement	\$12,473.21 Balance as of	\$12,473.21	\$8.06			Bank interest		3/31/21
SOURCE NATURE OF ITEM CK AMT cl DEP AMT BALANCE BALANCE Bank interest 532,449.84 512,449.84 512,457.88 512,457.88 512,457.88	2/28/21 statement	\$12,465.15 Balance as of	\$12,465.15	\$7.27			Bank interest		2/28/21
SOURCE NATURE OF ITEM CK AMT et DEP AMT BALANCE BALANCE S12,449.84 S12,449.84	1/29/21 statement	\$12,457.88 Balance as of	\$12,457.88	\$3.04			Bank interest		1/29/21
SOURCE NATURE OF ITEM CK AMT DEP AMT BALANCE BALANCE	12/31/20 statement	\$12,449.84 Balance as of	\$12,449.84						12/31/20
	NOTES		BALANCE	ł i		NATURE OF ITEM	SOURCE	£	DATE
Ck Register		CLEARED	Ck Register						
Ck Register CLEARED	NOTES 12/31/20 statement 1/29/21 statement 2/28/21 statement	CLEARED BALANCE S12,449,84 Balance as of \$12,457,88 Balance as of \$12,455,15 Balance as of	Ck Register <u>BALANCE</u> \$12,449.84 \$12,457.88 \$12,455.15	調	CK AMT	NATURE OF ITEM	JURCE Prest	RUST A Sc Bank into	ECTOR'S TRUST A CK# SC Bank into

BOROUGH OF HELMETTA

DECEMBER

2021
DELINQUENT TAXES AS OF:

12/31/21

TOTAL	Penalty		2021
			0,00
			69,308.33
Cash Recpts		adj	0.00

<u> 2022</u>	Cash Recpts	adj	
JANUARY			0,00
FEBRUARY			0.00
MARCH			0,00
APRIL			0.00
MAY			0.00
JUNE			0.00
JULY			0.00
AUGUST			0.00
SEPTEMBER			0.00
OCTOBER			0.00
NOVEMBER			
BALANCE		\$	69,308.33

APPOINTMENT OF STANDING COMMITTEES

BE IT RESOLVED, by the Mayor and Council of the Borough of Helmetta, County of Middlesex, and State of New Jersey, that the following named persons are hereby appointed as members of the respective Standing Committees for the Borough of Helmetta, County of Middlesex, and State of New Jersey for a term to expire 12/31/22.

FINANCE	Michael Duffy	Nicholas Stasi
PUBLIC SAFETY	Pete Karczewski	Ron Dzingleski
PUBLIC WORKS/ PUBLIC PROPERTY	Pete Karezewski	Sam Mena
RECREATION/ PUBLIC EVENTS	Ron Dzingleski	Joe Reid
SANITATION/ RECYCLING	Joe Reid	
EDUCATION	Michael Duffy	

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	V		·/			
Duffy			/			
Dzingleski			V	ŀ	THE PERSON NAMED AND ADDRESS OF THE PARTY OF	
Karczewski						
Mena		/				
Stasi						

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 January 19, 2022.

APPOINTMENT OF COUNCIL REPRESENTATIVE TO PLANNING BOARD

BE IT RESOLVED, by the Mayor and Council of the Borough of Helmetta that

Sam Mena

be and is hereby elected as COUNCIL REPRESENTATIVE TO THE HELMETTA PLANNING BOARD for a one-year term to expire 12/31/22.

	Motion	Second	Aye	Nay	Abstain	11000111
Reid			/			
Duffy			✓			
Dzingleski						
Karczewski			/			CORP. SOLVEN TO STATE OF THE ST
Mena		V	/			
Stasi						

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 January 19, 2022.

andra Bohinski IDRA BOHINSKI, RMC

RESOLUTION # 2022– 52

APPOINTMENT OF MIDDLESEX COUNTY HOUSING AND COMMUNITY DEVELOPMENT REPRESENTATIVE

I, Chris Slavicek, Mayor of the Borough of Helmetta, with the advice and consent of the Borough Council do hereby appoint

Joe Reid

as representatives to the Middlesex County Housing and Community Development Committee for the calendar year of 2022.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	_		V			
Duffy			V			
Dzingleski			V			
Karczewski			V			
Mena		V	/			
Stasi			/			

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 January 19, 2022.

SANDRA BOHINSKI, RMC Municipal Clerk

APPOINTMENT OF ALTERNATE TO MIDDLESEX COUNTY HOUSING AND COMMUNITY DEVELOPMENT

BE IT RESOLVED, that

Nick Stasi

is hereby appointed as an Alternate Member to the Middlesex County Housing and Community Development Committee for the Borough of Helmetta for the year 2022.

e ration Medical Local Action and Local Action and Company of the		Second	Aye	Nay	Abstain	Absent
Reid			/			
Duffy			_/			
Dzingleski			/			
Karczewski			/			
Mena	0.000	/	/		The second secon	
Stasi	VALUE AND ASSESSMENT OF THE PARTY OF THE PAR		/			

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 January 19, 2022.

Panara Dhunga SANDRA BOHINSKI, RMC Municipal Clerk

APPOINTMENT OF ALTERNATES TO TRANSPORTATION COORDINATING COMMITTEE

I, Chris Slavicek, Mayor of the Borough of Helmetta, with the advice and consent of the Borough Council do hereby appoint

Ron Dzingleski

as the year 2022 Borough of Helmetta Alternates to the Transportation Coordinating Committee.

	Motion	Second	Aye	Nay	Abstain	11004111
Reid	│		/ /			
Duffy			/			
Dzingleski	Provident District Section 2 Section					
Karczewski			V			
Mena		1	·/			
Stasi						

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 January 19, 2022.

ANDRA BOHINSKI, RMC

#2022 - 55

RESOLUTION AUTHORIZATION SALARY FOR FIRE MARSHALL/ CODE ENFORCEMENT OFFICER RETROACTIVE TO JANUARY 1, 2022

NOW THEREFORE BE IT RESOLVED, Andrew Landstrom will serve as Fire Marshall/Code Enforcement Officer for the Borough of Helmetta at \$10,550.00 per year pro-rated.

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	✓					
Duffy						
Dzingleski			/			
Karczewski		,	<i>\'</i> ,			
Mena			V,			
Stasi						

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 January 19, 2022.

SANDRA BOHINSKI, RMC

#2022 - 56

AMENDED TEMPORARY BUDGET NO.1

APPROPRIATIONS

WHEREAS, in the normal operation of the business of the Borough of Helmetta, it will be necessary for making contracts, commitments, and payments prior to the adoption of the regular 2022 budget for the Borough of Helmetta; and

WHEREAS, revised Statute 40A:4-19 of the State of New Jersey provides that the Governing Body of any municipality may make temporary appropriations to provide for any contracts, commitments, or payments to be made between the beginning of the budget year and the adoption of the final budget; and

WHEREAS, the date of this Resolution is within the first thirty (30) days of the month of January 2022; and

WHEREAS, the total amount of appropriations hereunder of \$870,864.41 as adjusted does not exceed twenty-six and one quarter percent (26.25%) of the total budget appropriations of the Borough of Helmetta for 2021, exclusive of any 2021 appropriations made for debt service, capital improvement fund and public assistance, and exclusive of 2021 debt service appropriations.

NOW, THEREFORE, BE IT RESOLVED that the following temporary budget for the Borough of Helmetta for the year 2022 be adopted, and a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer for their records.

From To \$1,000.00 \$3,200.00

Tax Assessor OC

ути от настройни тругий и том ше настройний от том от	Motion	Second			Abstain	Absent
Reid		NATA A MINISTRA A A A A A A A A A A A A A A A A A A		NORMALITY OCCUPANT THE OWN AND CHILADOLE CHECKEN		Annual and a second a second and a second and a second and a second and a second an
Duffy		NOTES CONTESS IN CONTE	V	уворантруп таконо натачана описка от часта дл	management makke des de de die 1924 (1924) (1924) (1924) (1924) (1924) (1924) (1924)	
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Karczewski	PACAMETRIC MANAGEMENT AND	ggenatuusta een uu egaan een uu koo as aasideen oli üle-	/		erancement mounte e Leurobella i de COS delle la TADO COS delle la TADO COS delle la TADO COS delle la TADO COS	rguermannoumment de comment un sur un misser en cultim de différil a COMP
Mena	CT July Confession Company Consumption Confession Confe	V	/	ооругду орошинат онички донишен и рок инжали	errede, asserville arm distript des Far via Leid vi Christian 2018 (1889) (1997) (1997) (1997)	
Stasi	New Market Annual Nature Australians and COV (Collection of Collection o		/		eta en esta en el esta en el esta el esta el esta el esta el e	Program Commission of the Comm

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 19th day of January 2022.

<u>Landra Bohinski</u> Sandra Bohinski, RMC Municipal Clerk

BOROUGH OF HELMETTA

RESOLUTION # 2022 - 57

TRANSFER OF APPROPRIATION RESERSES NO. 1

WHEREAS, various 2021 bills haven presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfer between the 2021 Budget Appropriation in the last two months of 2021: and

WHEREAS. 40A: 4-59 provides that all unexpended balance carried forward at the close of the year available, until lapse at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the previous fiscal year, and allow transfer to be made from unexpected balance which are expected to be insufficient during year first three months of the succeeding year,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Helmetta that the transfer in the amount of \$100.00 be made between 2021 Budget Appropriation Reserve as follow:

From To \$100.00

Tax Assessor OC

Street & Roads S&W

\$100.00

	Motion		R	ecorded	Vote		
	<u>1 s1</u>	<u>2nd</u>	<u>Aye</u>	Nay	<u>Absent</u>	<u>Abstain</u>	
Reid	V		/				
Duffy			/				
Dzingleski			/				
Karczewski		•	V.				
Mena		/					
Stasi							

CERTIFICATION

l, 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 19th day of January 2022.

Sandra Bohinski, RMC

#2022 - 58

PAYMENT OF BILLS

All bills shall be paid per list.

	Motign	Second	Aye	Nay	Abstain	Absent
Reid	1		V .			
Duffy						
Dzingleski			V.			
Dzingleski Karczewski		1	√ .			
Mena		- V	<i>\</i>			
Stasi						

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 January 19, 2022.

SANDRA BOHINSKI, RMC Municipal Clerk

P.O. Type: All Range: First to Last Format: Detail without Line Item Notes		Open: N Paid: N RCvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y Exem	Exempt: Y	
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	stat/d	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice
21-00741 11/29/21 CIRO1 CIRCLE JANITORI 1 CLEANING SUPPLIES - 24026-21	JANITORIAL SUPPLIES 239.41 1-01-26-772-020	B BUILDINGS & GROUNDS OE	χυ Σ	11/29/21 01/16/22	2
21-00785 12/15/21 PREO3 PRECISION ANALYTICAL SVCS, INC 1 NOVEMBER SAMPLE ANALYSIS 807.00 1-05-	TICAL SVCS, INC 807.00 1-05-55-500-021	B WATER OPERATING OE	zu	12/15/21 01/16/22	2
21-00787 12/17/21 HOM02 HOME DEPOT 1 6 FLASHLIGHTS 2 STAPLES FOR TURF 3 1 EXT CORD 4 6 TURF COVERS	79.88 1-01-26-772-020 5.98 1-01-26-772-020 31.97 1-01-26-772-020 41.88 1-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	**************************************	12/17/21 01/16/22 12/17/21 01/16/22 12/17/21 01/16/22 12/17/21 01/16/22	2 2 2 2 2
21-00788 12/17/21 HOMO2 HOME DEPOT 1 1 MAT FOR COM CTR 2 1 ROPE FOR FLAG	42.97 1-01-26-772-020 12.98 1-01-28-796-020	B BUILDINGS & GROUNDS OE B PARKS OE	<i>5</i> 55 555	12/17/21 01/16/22 12/17/21 01/16/22	2 2 2
3 1 MAT FOR COM CTR 4 SPACKLING PASTE		PARKS OE BUILDINGS & GROUNDS	70 70		. 2
		BUILDINGS BUILDINGS	נ <i>ק</i> כק נק	12/17/21 01/16/22 12/17/21 01/16/22 12/17/21 01/16/22	2 2 2
		BUILDINGS & BUILDINGS &	י אי אי אי די	12/17/21 01/16/22 12/17/21 01/16/22 12/17/21 01/16/22 12/17/21 01/16/22	2 2 2
4 GREASE 5 2 SURGE PROTECTORS 6 4 TURF COVER	35.92 1-01-26-772-020 27.92 1-01-26-772-020 125.20	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	<i>7</i> 0 <i>7</i> 0 7	12/17/21 01/16/22 12/17/21 01/16/22	2 2 2
21-00790 12/17/21 HOM02 HOME DEPOT 1 AERIAL RENTAL 2 100 FT. CORD FOR TREE	328.90 1-01-26-772-020 110.00 1-01-26-772-020	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	ᅏᅏ	12/17/21 01/16/22 12/17/21 01/16/22	2

PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	stat/ch	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice
21-00790 12/17/21 HOM02 HOME DEPOT 3 36 PK BATTERIES 4 100 FT CORD FOR MENORAH 5 2 TRIPLE OUTLET EXT CORD	Continued 16.98 1-01-26-772-020 76.97 1-01-26-772-020 36.98 1-01-26-772-020 569.83	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	20 20 20	12/17/21 01/16/22 12/17/21 01/16/22 12/17/21 01/16/22
21-00791 12/17/21 AUTOZOOS AUTOZONE STORES LLC 1 AUTO SUPPLIES-INV 6450782555 23 2 AUTO SUPPLIES-INV 6450825823 23	LLC 25.27 1-01-26-315-020 29.26 1-01-26-315-020 54.53	B VEHICLE MAINT-PUBLIC WORKS B VEHICLE MAINT-PUBLIC WORKS	<i>7</i> 0 <i>7</i> 0	12/17/21 01/16/22 12/17/21 01/16/22
21-00792 12/17/21 BET01 BETTER LIVING 1 BOLTS INV B116667	10.58 1-01-26-772-020	B BUILDINGS & GROUNDS OE	20	12/17/21 01/16/22
21-00794 12/17/21 ELEO1 ELECTRONIC MEASUREMENT LABS 1 FIRE EQUIPMENT INV 58384 299.00 1-	JREMENT LABS 299.00 1-01-25-749-020	B FIRE DEPARTMENT OE	∞	12/17/21 01/16/22
21-00797 12/17/21 REM01 REMINGTON & VERNICK ENGINEERS 1 TAX MAPS 1206T088-2 196.00 1-01	NICK ENGINEERS 196.00 1-01-20-710-020	B TAX ASSESSOR OE	20	12/17/21 01/16/22
21-00800 12/17/21 CUS CUSTOM LANDSCAPING & LAWNCARE 1 SPRINKLER CLOSING-COM CTR 164.00 1-01 2 SPRINKLER CLOSING-BORO 175.00 1-01 339.00	ING & LAWNCARE 164.00 1-01-26-772-020 175.00 1-01-26-772-020 339.00	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	д д	12/17/21 01/16/22 12/17/21 01/16/22
21-00816 12/28/21 MCU01 Middlesex Cty Utilities 1 DUMP CHARGES-DECEMBER 2021 4,092.01	tilities Auth 4,092.01 1-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	₹.	12/28/21 01/16/22
21-00817 12/28/21 SALVAOO5 SALVATORE MASUCCI 1 PURCHASED ABOBE FOR CLERK	CI 87.81 1-01-20-120-020	B MUNICIPAL CLERK OE	20	12/28/21 01/16/22
21-00820 12/29/21 ONSO1 ON-SITE FLEET S 1 REPL HYDRAULIC LINES 330086373	SERVICE, INC. 3,158.29 1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	⊼ J	12/29/21 01/16/22
21-00821 12/29/21 CHE01 CHERRY VALLEY TRACTOR SALES 1 PRO TECH SNOW PUSHER 4,311.21 1-	RACTOR SALES 4,311.21 1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	∞	12/29/21 01/16/22
21-00822 12/29/21 PRIDE005 PRIDE LANDSCAPE SUPPLY 1 BACKPACK BLOWER 914936 247.5	SUPPLY 247.50 1-01-26-765-020	B STREETS & ROADS OE	≈	12/29/21 01/16/22

	01/13/22 01/16/22	72	B COUNTY OPEN SPACE TAXES	22-00033 01/13/22 MID13 MIDDLESEX CO TREASURER 1 1STQ2022 OPEN SPACE TAX 17,130.84 2-01-55-001-290
	01/13/22 01/16/22	<i>7</i> 2	B COUNTY TAXES PAYABLE	22-00032 01/13/22 MIDO2 MIDDLESEX COUNTY TREASURER 1 15TQTR 2022 COUNTY TAXES 208,386.81 2-01-55-001-289
	01/12/22 01/16/22 01/12/22 01/16/22 01/12/22 01/16/22	70 70 70	B FIRE DEPARTMENT OE B FIRE DEPARTMENT OE B FIRE DEPARTMENT OE	22-00031 01/12/22 FIREF005 FIREFLOW SERVICES INC. 1 FIRE PUMP TEST INV# 3517 900.00 1-01-25-749-020 2 GRD LADDER TEST INV# 3518 422.00 1-01-25-749-020 3 FIRE HOSE TEST INV# 3527 2,071.20 1-01-25-749-020 3,393.20
	01/10/22 01/16/22 01/10/22 01/16/22 01/10/22 01/16/22 01/10/22 01/16/22 01/10/22 01/16/22 01/10/22 01/16/22	ਲ ਲ ਲ ਲ ਲ	B BUILDINGS & GROUNDS OE	22-00021 01/10/22 HOM02 HOME DEPOT 1 1 BATTERY FOR POWER TOOL 2 1 PK D BATTERIES 3 1 CUT OFF BLADE 4 1 CUT OFF DISK 5 TARP FOR SALT 249.00 2-01-26-772-020 14.87 2-01-26-772-020 25.97 2-01-26-772-020 39.71 2-01-26-772-020
	12/29/21 01/16/22 12/29/21 01/16/22	<i>7</i> 0 70	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	21-00828 12/29/21 HOM02 HOME DEPOT 19.98 1-01-26-772-020 1 SHOP BROOM 23.88 1-01-26-772-020 243.86
	12/29/21 01/16/22	7 0	B BUILDINGS & GROUNDS OE	21-00827 12/29/21 BRIO1 BRIAN'S LAWN MOWER 1 GENERATOR REPAIR 0400999 379.97 1-01-26-772-020
	12/29/21 01/16/22 12/29/21 01/16/22	<i>7</i> 27 772	B BUILDINGS & GROUNDS OE B BUILDINGS & GROUNDS OE	21-00825 12/29/21 MAIO1 MAIN ELECTRIC SUPPLY CO., INC. 1 EMERG LIGHT / CAP 293.30 1-01-26-772-020 226.44 1-01-26-772-020 519.74
	12/29/21 01/16/22	70	B CDBG 2021	21-00823 12/29/21 TCLANOOS TC LANDSCAPE CONSTRUCTION 1 ADA RAILING COMPLETION NO 2 17,850.00 G-02-15-026-016
	12/29/21 01/16/22	æ	B BUILDINGS & GROUNDS OE	21-00822 12/29/21 PRIDEO05 PRIDE LANDSCAPE SUPPLY Continued 247.50 1-01-26-772-020 495.00
Chk/void Date Invoice	First Rcvd Ch Stat/Chk Enc Date Date Da	Stat/C	Contract PO Type Acct Type Description	PO # PO Date Vendor Item Description Amount Charge Account

PO # PO Date Vendor Item Description	Amount Charge Account		Contract PO Type Acct Type Description	Stat/d	First Rcvd Stat/Chk Enc Date Date	Chk/Voi	Chk/Void Date Invoice
22-00034 01/13/22 TRE06 TREASURER ST OF NJ/MARRIAGE 1 MARRIAGE LICENSES OCT-DEC 2021 125.00 2-	OF NJ/MARRIAGE 125.00 2-01-55-001-286	-001286	B STATE OF NJ MARRIAGE LIC	χ ο	01/13/22 01/16/22	2	
22-00035 01/13/22 MIDJE005 MID JERSEY MUNICIPAL JII 1 2ND INSTALLMENT (2022) 6,000.00	UNICIPAL JIF 6,000.00 2-01-23-730-020	-730-020	B LIABILITY INSURANCE	<i>⊼</i> 2	01/13/22 01/16/2	2	
2 2ND INSTALLMENT (2022)	6,000.00 2-01-23	-732-020	B WORKER'S COMP INSURANCE	U 20	01/13/22 01/16/2:	2 2	
3 2ND INSTALLMENT (2022) 4 2ND INSTALLMENT (2022)	5,500.00 2-05-55-500-021 5,500.00 2-07-55-500-021 23,000.00	-500-021 -500-021	B WATER OPERATING OE B SEWER OPERATING OE	<i>7</i> 0 70	01/13/22 01/16/22 01/13/22 01/16/22	2	
Total Purchase Orders: 26 Total P.	26 Total P.O. Line Items: 5	8 Total L	58 Total List Amount: 286,460.61 Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	18,791.44	0,00	18,791.44	0.00	0,00	18,791.44	
WATER OPERATING FUND	1-05 Year Total:	807.00 19,598.44	0.00	807.00 19,598.44	0.00	0.00	807.00 19,598.44	
CURRENT FUND	2-01	238,012.17	0.00	238,012.17	0.00	0.00	238,012.17	
WATER OPERATING FUND	2-05	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	
SEWER OPERATING FUND	2-07 _ Year Total:	5,500.00 249,012.17	0.00	5,500.00 249,012.17	0.00	0.00	5,500.00 249,012.17	
GRANT FUND	G-02	17,850.00	0.00	17,850.00	0.00	0.00	17,850.00	
Tota ⁻	Total Of All Funds:	286,460.61	0.00	286,460.61	0.00	0.00	286,460.61	,
		-						

#2022 - 59

HIRING OF FULL-TIME PUBLIC WORKS EMPLOYEE

WHEREAS, the Public Works Department had a vacancy in its department;

WHEREAS, interviews were conducted for this vacancy;

WHEREAS the Public Works committee and Public Works supervisor has recommended that Robert Oross be hired for the position;

NOW THEREFORE BE IT RESOLVED, that Robert Oross hereby be employed as a full-time employee of the Public Works Department, effective date of January 31, 2022 and his rate of pay be \$18.00 per hour;

BE IT FURTHER RESOLVED, that Robert Oross be entitled to health insurance coverage under N.J. Direct or comparable plan. If employee has a CDL license or obtains a CDL license, the rate of pay shall increase to \$19.00.

	Motign	Second	Aye	Nay	Abstain	Absent
Reid	I					
Duffy			/			
Dzingleski Karczewski			/			
Karczewski		,	//			
Mena		 				
Stasi						

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 January 19, 2022.

S*andra Bohinski* ANDRA BOHINSKI, RMC

CONSENT AGENDA

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

Report of Municipal Clerk, Tax Collector RESOLUTIONS:

- 2022 #61 Refund of Community Center Rental
 - #62 Amendment to Resolution #2022 02
 - #63 Amendment to Resolution #2022 11
 - #64 Temporary Appropriation #2
 - #65 Payment of Bills
 - #66 Community Development Block Grant Program Subgrant Agreement
 - #67 Authorization for Remington Vernick to act on behalf of the Borough of Helmetta

	Motion	Second	Aye	Nay	Abstain	Absent
Reid	/					
Duffy				i		
Dzingleski	er er en de er fansk fin fan de er en de felt en er en en de	:		}		1
Karczewski	ì		V			
Mena			1			
Stasi		ľ	V			}

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 January 19, 2022.

Sandra Bohinski SANDRA BOHINSKI, RMC

ORDINANCE #2022-01

BOROUGH OF HELMETTA COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

CALENDAR YEAR 2022 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 2.50% 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 CY2022 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 CY2022 amounting to \$38,828.86 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 CY2022 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 \$38,828.86 and that the CY2022 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 CY2022 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.

ORDINANCE #2022-01

BOROUGH OF HELMETTA COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

Introduced: January 19, 2022 Recorded Vote Motion made by Councilm Second by Councilm a	an Dzin n Reid	g le ski		
Roll Call				
		RECOR	DED VOTE	
Council President Dzingleski Councilman Duffy Councilman Karczewski Councilman Mena Councilman Reid Councilman Stasi	AYES	<u>NAYS</u>	<u>ABSTAIN</u>	ABSENT
				First Reading uary 19, 2022
		/s	andra / Andra / Andra Bohinski, B	Bohmaki orough Clerk
Adopted: February 16, 2022 Recorded Vote Motion made by Second by		,		
Roll Call				
,		RECOR	DED VOTE	
Council President Dzingleski Councilman Duffy Councilman Karczewski Councilman Mena Councilman Reid Councilman Stasi	AYES	<u>NAYS</u>	<u>ABSTAIN</u>	ABSENT
			Adopted on Sec Dated: Febru	cond Reading eary 16, 2022
		Sa	ndra Bohinski, B	orough Clerk
Approval by the Mayor in this				
Christopher Slavicek, Mayor Borough of Helmetta				