

**MEETING OF MAYOR AND COUNCIL
MARCH 24, 2010 - 7:00 P.M.**

*** MEETING CALLED TO ORDER * STATEMENT REGARDING *OPEN
PUBLIC MEETING LAW * SALUTE TO THE FLAG**

The meeting was called to order by Mayor Martin at 7:00 p.m. Adequate notice of this meeting was provided as is required by the Open Public Meetings Law with advertising in the Home News Tribune and posting on the bulletin board. All present Pledged Allegiance to the Flag.

*** CALLING OF THE ROLL:**

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

*** PUBLIC PORTION - There was no one from the public who wished to speak.**

CONSENT AGENDA - RESOLUTION # 2010 - 95

Reports of Tax Collector, Utility Revenue Collector

RESOLUTIONS:

- 84 - Resolution authorizing payment to Cully D. Lewis for snowplowing assistance
 - 85 - Transfer of Funds
 - 86 - Resolution urging the elimination of 4% Cap on Local Tax Levy
 - 87 - Resolution amending 2010 Temporary Budget Appropriations
 - 88 - Bills as per list
 - 89 - Appointment of Municipal Court Administrator
- the following resolutions were added at the meeting:
- 90 - Kaplan litigation
 - 91 - Shared service agreement with Sayreville
 - 92 - Payment for Spring Party refreshments
 - 93 - Payment to Howard Messler
 - 94 - Payment to Krause - (an amendment was made to pay \$8.00 an hour)

MOTION - Clmn. Peckham SECOND - Clmn. Janeczek

ROLL CALL: 4 - 0 - 1

*** MINUTES OF MARCH 8, 2010**

MOTION - Clmn. Peckham SECOND - Clmn. Smith

ROLL CALL: 3 - 0 - 1

*** MINUTES OF MARCH 14, 2010**

MOTION - Clmn. Peckham SECOND - Clmn. Smith

ROLL CALL: 3 - 0 - 1

**MEETING OF MAYOR AND COUNCIL
MARCH 24, 2010
PAGE 2**

*** REPORTS OF MAYOR, BOROUGH ATTORNEY, BOROUGH ENGINEER, COMMITTEE:**

**SECOND READING OF ORDINANCE
2010 - 6 - AN ORDINANCE ENTITLED 'CONSTRUCTION CODES, UNIFORM',
SECTION 29A-4, ENTITLED "FEES" OF THE CODE OF THE BOROUGH OF
HELMETTA**

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

MOTION TO ADOPT - Clmn. Smith SECOND - Clmn. Karczewski
ROLL CALL: 5 - 0

**FIRST READING OF ORDINANCES:
2010 - 7 - AN ORDINANCE AMENDING CHAPTER 36, ENTITLED "FLOOD
DAMAGE PREVENTION" OF THE CODE OF THE BOROUGH OF
HELMETTA**

MOTION - Clmn. Peckham SECOND - Clmn. Janeczek
ROLL CALL: 5 - 0

**2010 - 8 - AN ORDINANCE AMENDING CHAPTER 24, ENTITLED
"LANDLORD REGISTRATION" OF THE BOROUGH CODE OF THE
BOROUGH OF HELMETTA**

MOTION - Clmn. Smith SECOND - Clmn. Karczewski
ROLL CALL: 5 - 0

**2010 - 9 - AN ORDINANCE ESTABLISHING PROVISIONS
GOVERNING THE SUNDAY OPERATION OF BINGOS AND
RAFFLES IN THE BOROUGH OF HELMETTA**

MOTION - Clmn. Peckham SECOND - Clmn. Janeczek
ROLL CALL: 5 - 0

***OLD BUSINESS**

*** NEW BUSINESS**

***ADJOURNMENT**

There being no further business, the meeting was adjourned.

Meeting was covered by Denise Estrada.

Borough of Helmetta

2009 ANNUAL REPORT OF THE TAX COLLECTOR

Dated: February 1, 2010

Denise Jawidzilk
Denise Jawidzilk
Tax Collector

		<u>Adjustments</u>	
Taxes - 2010	\$ 14,889.26		
Taxes - 2009	\$ 4,876,033.77		
Taxes - 2008	\$ 69,130.10		
Other			
		2008 Cancel Res	\$ 0.23
		2009 SC Allow	\$ (250.00)
		2009 VET Allow	\$ (1,000.00)
		2009 Disallow	\$ 750.00
		2009 Refund O/P	\$ 9,901.62
		2009 Added Taxes	\$ 318.84
		2009 Cancel Res	\$ (32.69)
		2009 Cty Judgment	\$ (2,583.15)
Interest	\$ 16,686.00		
Costs			
Tax search			
Return Check fee	\$ 75.00		
Search Printouts	\$ 51.75		
Cert. redemption Fee			
Duplicate Bill Fee	\$ 595.00		
Misc.			
Tax Sale Premium	\$ 18,000.00		
		Closing Balances	
		Tax 2008	\$ -
		Tax 2009	\$ 93,632.54
TOTAL	\$ 4,995,460.88		

Borough of Helmetta

Denise Jawidzick

Denise Jawidzick
Tax Collector

REPORT OF THE TAX COLLECTOR

Month of: January, 2010

Dated: February 1, 2010

Taxes - 2009 \$ 11,958.91
Taxes - 2010 \$ 305,378.70

ADJUSTMENTS

Interest \$ 893.95
Costs
Tax search
Return Check fee
Search Printouts
Duplicate Bill Fee \$ 195.00
Misc.

TOTAL \$ 318,426.56

Closing Balances

	Debit	Credit	Net
Tax 2009	\$ 81,673.63		\$ 81,673.63
Tax 2008	\$ 2,172,360.61		\$ 2,172,360.61
		(8.10)	\$ (8.10)
			\$ 2,172,352.51

Penalty
Liens

**RESOLUTION
#2010 - 84**

**RESOLUTION AUTHORIZING PAYMENT TO CULLY D. LEWIS FOR
SNOWPLOWING ASSISTANCE**

WHEREAS, a snow storm hit the Borough on Thursday, February 25, 2010; and

WHEREAS, Darren Doran, Public Works Director, was away on a planned medical leave during that time period; and

WHEREAS, it became necessary to have a second driver assist Brandon Metz in plowing the streets of Helmetta in order to ensure the safety of its residents; and

WHEREAS, Cully D. Lewis has a New Jersey CDL license and worked a total of 9.5 hours on February 26, 2010.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to pay Cully D. Lewis \$538.94 (9.5 hours at his overtime rate of \$56.73) for his service to the Borough.

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

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 March 24, 2010.

Sandra Bohinski
SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION
#2010 – 85

TRANSFER OF FUNDS

The following funds shall be transferred:

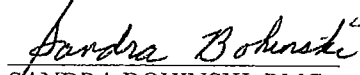
**Current Fund
End of Year
Transfers**

Account #	Name	Amount From	Amount To
		\$	
9-01-20-715-020	Engineering OE	1,000.00	
9-01-26-325-002	Condo Act/Street Lights	1,000.00	
9-01-28-796-010	Recreation S & W	2,000.00	
9-01-28-796-020	Parks OE	1,000.00	
			\$
9-01-25-746-010	Police S & W		2,000.00
9-01-26-325-020	Condo Act/ Trash Removal		2,000.00
9-01-26-325-021	Condo Act/ Snow & Leaf Removal		1,000.00
		\$	\$
		5,000.00	5,000.00

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

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 March 24, 2010.


 SANDRA BOHINSKI, RMC
 Municipal Clerk

RESOLUTION
2010 - 86

Resolution Urging the Elimination of 4% Cap on Local Tax Levy

WHEREAS, as a result of the 2006 Legislature's Special Session on Property Tax, P.L. 2007, c. 62 implemented the Joint Committee's recommendations of establishing homestead credits to reduce property taxes, imposing a 4% cap on local tax levies and permits the Local Finance Board to define capital and non-bondable current expenses; and

WHEREAS, in the preamble of the law it states that the "...Joint Committee found that property tax levy caps have been shown to hold down rising property taxes, and therefore, the Legislature should develop a property tax levy cap that accomplishes this goal but does not lead to unintended, adverse consequences"; and

WHEREAS, in the face of its own budget problems, the state eliminated the availability of the homestead relief to all but seniors and the disabled, yet failed to adjust the levy cap, which continues to cause problems in local budgeting; and

WHEREAS, the 4% cap on local tax levies was touted as crucial to controlling government spending and would force governments to "live within their means and encourage public officials to elevate the public interest" has adversely impacted not only municipal budgets but the ability of local officials to make sound decisions that meet the needs of their town and the demands of the taxpayers; and

WHEREAS, the 4% tax levy cap has proven to be counterproductive to sound fiscal policies forcing municipalities to draw down fund balances and reserves during good economic times and increase taxes during bad economic times; and

WHEREAS, the tax levy cap has forced municipalities to postpone infrastructure maintenance, eliminate programs and services for the needy and defer statutory expenses; and

WHEREAS, the 4% cap does not take into consideration expenses outside the control of local officials such as tax appeals, utility and other energy costs, state mandates, library appropriations or arbitrator's decisions; and

WHEREAS, prior to the levy cap municipalities could reduce their debt, realize savings and use that savings to implement new programs without increasing taxes; with the levy cap municipalities must reduce their levy by the savings; and

WHEREAS, after several budget cycles municipalities have attempted to make short-term and long-term structural changes to their budget to bring down long term cost;

NOW, THEREFORE, the governing body of *the Borough of Helmetta* in the county of *Middlesex*, State of New Jersey hereby urges the Legislature to eliminate the arbitrary 4% tax levy cap.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to State Senator Barbara Buono, Assemblymen Barnes and Deignan, the New Jersey State League of Municipalities and the Office of the Governor.

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

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 March 24, 2010.

Sandra Bohinski
 SANDRA BOHINSKI, RMC
 Municipal Clerk

**RESOLUTION
2010 - 87**

RESOLUTION AMENDING 2010 TEMPORARY BUDGET 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 2010 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 2010 budget will not be adopted until after April 1 and commitments need to be covered until the date of adoption; and

NOW, THEREFORE, BE IT RESOLVED that the following list of appropriations shall constitute an amendment to the 2010 temporary budget of \$1,450.00 for the Borough of Helmetta, Middlesex County, New Jersey.

CURRENT FUND	2010 TEMPORARY BUDGET	TEMPORARY BUDGET AMENDMENT 3/24/10
General Administration S&W	3,500.00	0.00
General Administration OE	125.00	0.00
Mayor and Council OE	1,000.00	0.00
Mayor and Council OE-School Board Oversight		3,000.00
Mayor and Council OE-Website Creation		0.00
Municipal Clerk S&W	4,500.00	0.00
Municipal Clerk OE	1,875.00	0.00
Financial Administration S&W	6,125.00	0.00
Financial Administration OE	6,500.00	0.00
Bank Service Charges	0.00	0.00
Audit Services	0.00	0.00
Revenue Administration (Collection of Taxes) S&W	6,250.00	0.00
Revenue Administration (Collection of Taxes) OE	3,000.00	0.00
Tax Assessment Administration S&W	3,000.00	0.00
Tax Assessment Administration OE	1,000.00	0.00
Elections	0.00	0.00
Legal Services and Costs OE	10,000.00	0.00
Engineering Services and Costs OE	1,500.00	0.00
Planning Board S&W	675.00	0.00
Planning Board OE	1,250.00	300.00
Police S&W	103,000.00	0.00
Police OE	5,000.00	0.00
Police Contracted Services	0.00	0.00
Office of Emergency Management OE	0.00	0.00
Fire OE	6,000.00	0.00
Fire Prevention Bureau S&W	912.50	0.00
Fire Prevention Bureau OE	500.00	0.00
First Aid Organization-Contribution	0.00	0.00

Uniform Fire Safety OE	0.00	0.00
Municipal Prosecutor S&W	1,050.00	0.00
Municipal Prosecutor OE	0.00	0.00
Municipal Court S&W	7,500.00	0.00
Municipal Court OE	1,250.00	0.00
Public Defender S&W	500.00	0.00
Public Defender OE	0.00	500.00
Road Repairs and Maintenance S&W	19,625.00	0.00
Road Repairs and Maintenance OE	3,750.00	0.00
Solid Waste Collection OE	12,250.00	0.00
Recycling S&W	1,425.00	0.00
Recycling OE	125.00	0.00
Public Buildings and Grounds OE	3,250.00	0.00
Vehicle Maintenance OE-Public Works	2,000.00	0.00
Vehicle Maintenance OE-Fire	725.00	0.00
Vehicle Maintenance OE-Police Vehicle	1,875.00	0.00
Vehicle Maintenance OE-Lease/Acquire Vehicles	5,500.00	0.00
Condo Act-Trash Removal	0.00	0.00
Condo Act-Street Lighting	0.00	0.00
Condo Act-Snow and Leaf Removal	0.00	0.00
Shade Tree Commission-OE	0.00	0.00
Board of Health S&W	0.00	0.00
Kiddie Keep-Well Camp	0.00	0.00
South County Day Camp	0.00	0.00
Animal Control S&W	1,575.00	0.00
Animal Control OE	1,000.00	1,000.00
Recreation S&W	500.00	0.00
Recreation OE	1,875.00	0.00
Senior Citizen OE	500.00	0.00
Parks OE	2,125.00	0.00
Electricity	4,800.00	0.00
Street Lighting	5,500.00	0.00
Telephone	3,250.00	0.00
Natural Gas	3,875.00	1,000.00
Diesel Fuel	1,375.00	0.00
Gasoline	4,500.00	0.00
Postage	1,500.00	0.00
Copier Expense	1,000.00	0.00
Office Supplies	250.00	0.00
Construction S&W	5,500.00	(4,200.00)
Construction S&W-Special Projects	0.00	0.00
Construction OE	350.00	(150.00)
Accumulated Sick Leave Reserve	0.00	0.00
Contingent	0.00	0.00
Social Security System (O.A.S.I.)	11,500.00	0.00
PERS Retirement - ERI Program	0.00	0.00
PERS Retirement	26,548.00	0.00
PERS Delayed Enrollment Penalty	0.00	0.00
PFRS Retirement	40,752.00	0.00
Reserve for PFRS Deferral	0.00	0.00

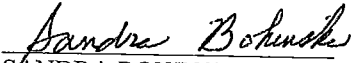
Liability Insurance	9,000.00	0.00
Worker's Compensation Insurance	3,500.00	0.00
Employee Group Insurance (Health)	30,000.00	0.00
Unemployment, Disability Insurance	750.00	0.00
Overexpenditure of Ordinance	0.00	0.00
Inside CAP Appropriations	<u>388,062.50</u>	<u>1,450.00</u>
PFRS Retirement	0.00	
Reserve for PERS Deferral	0.00	
PERS Retirement	0.00	
Employee Group Insurance (Health)		
LOSAP	0.00	
Subtotal	<u>0.00</u>	<u>0.00</u>
Borough of Spotswood-Police Dispatch	5,400.00	
Borough of Spotswood-Animal Control S&W	1,500.00	
Borough of Spotswood-Zoning & Code Enforcement S&W	1,250.00	
Borough of Spotswood-Garbage & Trash Removal	9,600.00	
Borough of Jamesburg-Court Administrator	0.00	
Borough of South River-Animal Control S&W	2,250.00	
Borough of Sayreville-Animal Control S&W	7,500.00	
Middlesex County Board of Health	3,837.00	
Middlesex County Curbside Recycling Program	6,500.00	
Subtotal-Interlocal Agreements	<u>37,837.00</u>	<u>0.00</u>
Drug Alliance-State	1,046.00	
Drug Alliance-Borough Share	262.00	
Gypsy Moth Spraying-Federal	0.00	
Gypsy Moth Spraying-Match	0.00	
Clean Communities	0.00	
Over the Limit Under Arrest	0.00	
2008 Prosecutor's Office Grant	0.00	
DDEF	0.00	
Body Armor	0.00	
Recycling Tonnage Grant	0.00	
Forest Services Volunteer Fire Assistance	0.00	
Bicycle Pedestrian Safety Grant	0.00	
Alcohol Ed & Rehab	0.00	
NJDEP Stormwater Management Grant	0.00	
NJ DEP: Green Communities Grant	0.00	
Subtotal-Grants	<u>1,308.00</u>	<u>0.00</u>
Reserve for Acquisition of Police SUV	0.00	
Reserve for Acquisition of Animal Control Van	0.00	
Reserve for Milling and Paving	0.00	
Reserve for Salt Spreader	0.00	
Capital Improvement Fund	20,000.00	
Subtotal-Capital Improvements	<u>20,000.00</u>	<u>0.00</u>
Payment of Bond Principal	0.00	
Payment of Note Principal	0.00	
Payment of Bond Interest	0.00	
Payment of Note Interest	0.00	

Subtotal-Debt Service		
Emergency Authorizations-5 years	0.00	0.00
Deferred Charge to Future Taxation-Unfunded	0.00	
Subtotal-Deferred Charges	0.00	0.00
Outside CAP Appropriations	59,145.00	0.00
Subtotal before Reserve for Uncollected Taxes	447,207.50	1,450.00
Reserve for Uncollected Taxes		
TOTAL CURRENT FUND	447,207.50	1,450.00
<u>WATER UTILITY FUND</u>		
Salaries and Wages	15,000.00	0.00
Other Expenses	11,500.00	0.00
Purchase of Water	48,750.00	0.00
Insurance	6,750.00	0.00
Accumulated Sick Leave	0.00	0.00
Capital Improvement Fund	1,250.00	0.00
Capital Outlay	0.00	0.00
Capital Outlay-Reserve Water Tower Repainting	0.00	0.00
Reserve for Acquisition of Dump Truck	0.00	0.00
Payment of Bond Principal	0.00	0.00
Payment of Note Principal	0.00	0.00
Payment of Bond Interest	0.00	0.00
Payment of Note Interest	0.00	0.00
Payment of USDA Loan	0.00	0.00
PERS Retirement	39,256.00	0.00
Social Security System	675.00	0.00
Unemployment, Disability Insurance	1,500.00	0.00
	62.50	0.00
TOTAL WATER UTILITY FUND	124,743.50	0.00
<u>SEWER UTILITY FUND</u>		
Salaries and Wages	15,000.00	0.00
Other Expenses	6,750.00	0.00
MTMUA-Basic	58,750.00	0.00
Other Expenses - Insurance	6,750.00	0.00
Accumulated Sick Leave	0.00	0.00
Capital Improvement Fund	1,250.00	0.00
Capital Outlay	0.00	0.00
Reserve for Acquisition of Dump Truck	0.00	0.00
Capital Outlay-I&I	0.00	0.00
Payment of Bond Principal	0.00	0.00
Payment of Bond Interest	0.00	0.00
PERS Retirement	0.00	0.00
Social Security System	675.00	0.00
Unemployment, Disability Insurance	1,500.00	0.00
	62.50	0.00
TOTAL SEWER UTILITY FUND	90,737.50	0.00
GRAND TOTAL	662,688.50	1,450.00

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

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 March 24, 2010.


 SANDRA BOHINSKI, RMC
 Municipal Clerk

RESOLUTION #88 - PAYMENT OF BILLS - (detailed listing at end)

RESOLUTION
2010-

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

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

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

CURRENT FUND	\$	322,290.62
Including the following non-budget items:		
School taxes	\$	261,850.00
Grants		257.04
	<u>\$</u>	<u>262,107.04</u>
WATER OPERATING FUND		3,347.65
SEWER OPERATING FUND		3,337.53
GENERAL CAPITAL FUND		1,000.55
DOG TRUST FUND		528.32
TRUST FUND		1,242.28
BUILDERS' ESCROW		2,136.06
	<u>\$</u>	<u>333,883.01</u>

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

Sandra Bohinski, Municipal Clerk of the Borough of Helmetta, Middlesex County, New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at their regular meeting on March 24, 2010.

Sandra Bohinski

Sandra Bohinski, Municipal Clerk

03/18/10
08:02:50

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,713.82	0.00
WATER OPERATING FUND	0-05	14.60	0.00
SEWER OPERATING FUND	0-07	14.60	0.00
Year Total:		1,743.02	0.00
WATER OPERATING FUND	9-05	197.00	0.00
SEWER OPERATING FUND	9-07	197.00	0.00
Year Total:		394.00	0.00
Total of All Funds:		2,137.02	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	1,713.82
0-01-201-20-000-000	Current Appropriations	1,713.82	0.00
	Totals for Fund 0-01 :	1,713.82	1,713.82
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	211.60
0-05-201-55-000-000	Current Appropriations	14.60	0.00
0-05-203-55-000-000	Appropriation Reserves	197.00	0.00
	Totals for Fund 0-05 :	211.60	211.60
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	211.60
0-07-201-55-000-000	Current Year Appropriations	14.60	0.00
0-07-203-55-000-000	Appropriation Reserves	197.00	0.00
	Totals for Fund 0-07 :	211.60	211.60
	Grand Total:	2,137.02	2,137.02

99M

03/10/10
12:40:47

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 03/10/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00106	02/08/10	3 SPO06 SPOTSWOOD BOARD OF EDUCATION SCHOOL TAX DUE 3/10/10	261,850.00	0-01-55-001-288 SCHOOL TAXES PAYABLE	Budget	Aprv	1
			----- 261,850.00				

	Count	Line Items	Amount
Checks:	1	1	261,850.00

There are NO errors in this listing.

99N

03/10/10
12:40:47

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	261,850.00	0.00
Total of All Funds:		261,850.00	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash wachovia 2000013301749	0.00	261,850.00
0-01-207-55-000-000	School Taxes	261,850.00	0.00
Grand Total:		261,850.00	261,850.00

03/10/10
12:53:08

BOROUGH OF HELNETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 03/10/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00184	03/10/10	1 NEO01 NEOPOST INC. POSTAGE ADDED 3/10/10	300.00	0-01-31-831-020 POSTAGE	Budget	Aprv	1
10-00184	03/10/10	2 POSTAGE ADDED 3/10/10	100.00	0-05-55-500-020 WATER OPERATING OE	Budget	Aprv	2
10-00184	03/10/10	3 POSTAGE ADDED 3/10/10	100.00	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	3
			----- 500.00				

 Count Line Items Amount
checks: 1 3 500.00

There are NO errors in this listing.

99P

03/10/10
12:53:08

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	300.00	0.00
WATER OPERATING FUND	0-05	100.00	0.00
SEWER OPERATING FUND	0-07	100.00	0.00
Total of All Funds:		500.00	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	300.00
0-01-201-20-000-000	Current Appropriations	300.00	0.00
Totals for Fund 0-01 :		300.00	300.00
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	100.00
0-05-201-55-000-000	Current Appropriations	100.00	0.00
Totals for Fund 0-05 :		100.00	100.00
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	100.00
0-07-201-55-000-000	Current Year Appropriations	100.00	0.00
Totals for Fund 0-07 :		100.00	100.00
Grand Total:		500.00	500.00

992

03/15/10
13:21:29

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 03/15/10 Checking Account: WIRE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	03/15/10	BOR02 BOROUGH OF HELMETTA - PAYROLL					
10-00199	03/15/10	1 3/18/10 PAYROLL	276.42	0-01-20-708-010 REVENUE ADMN TAX COLL S&W	Budget	Aprv	1
10-00199	03/15/10	2	656.93	0-01-20-120-010 MUNICIPAL CLERK S&W	Budget	Aprv	2
10-00199	03/15/10	3	37.43	0-01-20-705-010 FINANCE S&W	Budget	Aprv	3
10-00199	03/15/10	4	100.29	0-01-21-720-010 PLANNING BOARD S&W	Budget	Aprv	4
10-00199	03/15/10	5	56.99	0-01-27-788-010 ANIMAL CONTROL S&W	Budget	Aprv	5
10-00199	03/15/10	6	161.73	0-01-26-771-010 RECYCLING SOLID WASTE S&W	Budget	Aprv	6
10-00199	03/15/10	7	96.15	0-01-40-320-030 BORO SHARE ALLIANCE	Budget	Aprv	7
10-00199	03/15/10	8	864.33	0-01-20-705-010 FINANCE S&W	Budget	Aprv	8
10-00199	03/15/10	9	441.32	0-01-20-710-010 TAX ASSESSOR S&W	Budget	Aprv	9
10-00199	03/15/10	10	432.52	0-01-20-708-010 REVENUE ADMN TAX COLL S&W	Budget	Aprv	10
10-00199	03/15/10	11	11,570.18	0-01-25-745-010 POLICE REGULAR SALARY	Budget	Aprv	11
10-00199	03/15/10	12	775.50	0-01-25-745-013 POLICE SPECIAL OFFICER PAY	Budget	Aprv	12
10-00199	03/15/10	13	2,781.32	0-01-26-765-010 STREET & ROADS S&W	Budget	Aprv	13
10-00199	03/15/10	14	763.13	0-01-26-765-011 STREETS & ROADS - OVERTIME	Budget	Aprv	14
10-00199	03/15/10	15	120.59	0-01-43-771-010 SPOTSWOOD ANIMAL CONTROL S&W	Budget	Aprv	15
10-00199	03/15/10	16	120.59	0-01-27-788-010 ANIMAL CONTROL S&W	Budget	Aprv	16
10-00199	03/15/10	17	792.31	0-01-22-725-010 UNIFORM CONSTRUCTION CODE S&W	Budget	Aprv	17
10-00199	03/15/10	18	192.31	0-01-43-748-010 ZONING/CODE ENFORCEMENT S&W	Budget	Aprv	18
10-00199	03/15/10	19	136.20	0-01-25-752-010 FIRE PREVENTION BUREAU S&W	Budget	Aprv	19
10-00199	03/15/10	20	1,220.51	0-01-42-855-010 MUNICIPAL COURT S&W	Budget	Aprv	20
10-00199	03/15/10	21	0.00	0-01-26-771-011 RECYCLING SOLID WASTE O/T	Budget	Aprv	21
10-00199	03/15/10	22	2,219.14	0-05-55-500-010 WATER OPERATING S&W	Budget	Aprv	22
10-00199	03/15/10	23	2,257.60	0-07-55-500-010 SEWER OPERATING S&W	Budget	Aprv	23
10-00199	03/15/10	24	1,686.72	0-01-36-845-015 SOCIAL SECURITY	Budget	Aprv	24

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03/15/10
13:21:29

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
10-00199	03/15/10	25	210.84	0-05-55-540-015 SOCIAL SECURITY	Budget	Aprv	25
10-00199	03/15/10	26	210.84	0-07-55-540-015 SOCIAL SECURITY	Budget	Aprv	26
10-00199	03/15/10	27	192.28	T-13-55-600-014 Res for Unemployment Comp	Budget	Aprv	35
10-00199	03/15/10	28	76.92	0-01-43-771-015 SOUTH RIVER ANIMAL CONTROL S&W	Budget	Aprv	27
10-00199	03/15/10	29	350.00	0-01-43-771-016 SOUTH RIVER ANIMAL CONTROL O/T	Budget	Aprv	28
10-00199	03/15/10	30	518.62	0-01-20-701-010 ADMINISTRATOR S&W	Budget	Aprv	29
10-00199	03/15/10	31	0.00	0-01-27-788-011 ANIMAL CONTROL O/T	Budget	Aprv	30
10-00199	03/15/10	32	200.00	0-01-43-771-018 SAYREVILLE ANIMAL CONTROL OT	Budget	Aprv	31
10-00199	03/15/10	33	50.00	0-01-43-771-011 SPOTSWOOD ANIMAL CONTROL OT	Budget	Aprv	32
10-00199	03/15/10	34	153.84	0-01-43-771-017 SAYREVILLE ANIMAL CONTROL	Budget	Aprv	33
10-00199	03/15/10	35	257.04	G-02-10-705-006 RESERVE DDEF 2009	Budget	Aprv	37
10-00199	03/15/10	36 ddef	182.96	0-01-25-745-013 POLICE SPECIAL OFFICER PAY	Budget	Aprv	34
			29,971.25				

	Count	Line Items	Amount
Checks:	1	36	29,971.25

There are NO errors in this listing.

03/15/10
13:21:29

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	24,623.51	0.00
WATER OPERATING FUND	0-05	2,429.98	0.00
SEWER OPERATING FUND	0-07	2,468.44	0.00
Year Total:		29,521.93	0.00
GRANT FUND	G-02	257.04	0.00
GENERAL TRUST FUND	T-13	192.28	0.00
Total of All Funds:		29,971.25	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	96.15	24,719.66
0-01-201-20-000-000	Current Appropriations	24,719.66	96.15
Totals for Fund 0-01 :		24,815.81	24,815.81
0-02-101-01-000-000	Cash Wachovia 2000013301749	0.00	257.04
0-02-213-40-320-102	DDEF-2009	257.04	0.00
Totals for Fund 0-02 :		257.04	257.04
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	2,429.98
0-05-201-55-000-000	Current Appropriations	2,429.98	0.00
Totals for Fund 0-05 :		2,429.98	2,429.98
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	2,468.44
0-07-201-55-000-000	Current Year Appropriations	2,468.44	0.00
Totals for Fund 0-07 :		2,468.44	2,468.44
0-13-101-01-000-004	Cash 2000018145599 Unemployment	0.00	192.28
0-13-272-55-000-012	RESERVE FOR UNEMPLOYMENT COMP.	192.28	0.00
Totals for Fund 0-13 :		192.28	192.28
Grand Total:		30,163.55	30,163.55

RESOLUTION
#2010 - 89

WHEREAS, the Municipal Court Administrator, Kristy Gelson, resigned from her position; and

WHEREAS, this vacant position must be filled;

NOW THEREFORE BE IT RESOLVED, that upon advertising for this position, receiving resumes and doing an interview that

STACY A. KITSON

be and is hereby appointed to serve as MUNICIPAL COURT ADMINISTRATOR at the rate of \$20.00 per hour with a term to expire 12/31/10.

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

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 March 24, 2010.

Sandra Bohinski
SANDRA BOHINSKI, RMC
Municipal Clerk

BOROUGH OF HELMETTA

RESOLUTION # 90

A RESOLUTION AUTHORIZING THE BOROUGH ATTORNEY TO FILE LITIGATION AGAINST KAPLAN AT HELMETTA, LLC ENFORCING THE HELME MILL REDEVELOPMENT AGREEMENT AND/OR TO INTERVENE IN THE LITIGATION CHALLENGING THE VALIDITY OF THE PLANNING BOARD'S DENIAL OF THE REDEVELOPER'S APPLICATION TO CONVERT PROPERTEIS WITHIN THE HELME MILL REDEVELOPMENT AREA TO NON AGE RESTRICTED HOUSING

WHEREAS, Kaplan at Helmetta, LLC ("Kaplan") is the designated redeveloper for the Helme Mill Redevelopment Area and is obligated under the Redevelopment Agreement between Kaplan and the Borough of Helmetta (the "Redevelopment Agreement") to construct an age-restricted housing project within this redevelopment area; and

WHEREAS, in 2009, the State Legislature adopted N.J.S.A. 45:22A-46.3 (the "Conversion Act") allowing developers of age-restricted housing developments to convert age-restricted housing developments into unrestricted housing developments provided that certain conditions are satisfied; and

WHEREAS, the Conversion Act was not intended to, and did not, authorize redevelopers who have contracted with municipalities to build redevelopment projects for negotiated consideration to thereafter unilaterally change the terms of such redevelopment projects by converting age-restricted projects to unrestricted projects; and

WHEREAS, Kaplan filed an application with the Helmetta Planning Board (the "Planning Board") pursuant to the Conversion Act seeking to convert certain parcels within the Helme Mill Redevelopment Area to non-restricted housing (the "Conversion Application"); and

WHEREAS, the Borough sent written notice to Kaplan advising it that Kaplan's prosecution of this Conversion Application constituted a breach of the Redevelopment Agreement; and

WHEREAS, despite this written notice, Kaplan continued to prosecute its Conversion Application with the Planning Board; and

WHEREAS, the Planning Board denied Kaplan's Conversion Application; and

WHEREAS, Kaplan recently filed litigation against the Planning Board challenging the validity of its denial of Kaplan's Conversion Application (the "Kaplan Litigation"); and

WHEREAS, the Borough wishes to authorize the Borough Attorney to take any and all actions necessary to intervene in the Kaplan Litigation and/or to file litigation against Kaplan in order to protect and enforce the Borough's rights under the Redevelopment Agreement and agrees that it shall compensate the Borough Attorney for these legal services at the hourly rates set forth within his contract with the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Helmetta that the Borough Attorney, Gluck Walrath, LLP, is hereby authorized to take any and all actions necessary to intervene in the Kaplan Litigation and/or to file litigation against Kaplan in order to protect and enforce the Borough's rights under the Redevelopment Agreement and that all such legal services shall be billed by Gluck Walrath, LLP to the Borough at the hourly rates set forth within the Borough's contract with Gluck Walrath, LLP; and

BE IT FURTHER RESOLVED that due to the role of the Borough Council in funding the Planning Board budget, to the extent that it is necessary for the Borough Council to do so, the Borough Council hereby authorizes the Planning Board Attorney, James Clarkin, Esq., to take any and all actions necessary to defend the Planning Board in the Kaplan Litigation and that all such legal services shall be billed at the hourly rates set forth within Mr. Clarkin's contract with the Planning Board; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to provide a certified copy of this Resolution to each of the following:

- a. Gluck Walrath, LLP
- b. James Clarkin, Esq.
- c. Lori Russo, CFO

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

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 March 24, 2010.

Sandra Bohinski
 Sandra Bohinski, RMC
 Borough Clerk

RESOLUTION 2010 - 91

A RESOLUTION AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF SAYREVILLE FOR THE SERVICES OF A CONSTRUCTION OFFICIAL, ZONING OFFICER AND BUILDING DEPARTMENT

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A-65-1 et seq., authorizes municipalities to contract with each other for shared services; and

WHEREAS, the Borough of Helmetta and the Borough of Sayreville desire to enter into a shared services agreement wherein Sayreville will provide Helmetta with the services of a construction and subcode official, zoning officer, and building department, including the duties required to be performed by an enforcing agency pursuant to the Uniform Construction Code, specifically N.J.A.C. 5:23-4; and

WHEREAS, the Borough of Helmetta has determined that Sayreville has the capability to efficiently and economically provide the services required by Helmetta, and in consideration of such services Sayreville shall be entitled to collect and retain all fees due for the services.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Helmetta that Helmetta hereby approves the shared services agreement with Sayreville under which Sayreville shall serve as the primary employer for the construction and subcode officials, zoning officer and other personnel, and shall implement all aspects of the Uniform Construction Code for Helmetta, and the Mayor is hereby authorized to sign the attached shared services agreement between the Borough and Sayreville; and

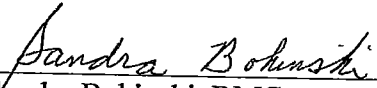
BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to provide a certified copy of this Resolution to each of the following:

- a. Clerk, Borough of Sayreville;
- b. GluckWalrath, LLP.

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

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 March 24, 2010.



Sandra Bohinski, RMC
Borough Clerk

RESOLUTION 2010- 92

RESOLUTION AUTHORIZING PAYMENT TO NANCY MARTIN FOR RECREATION ACTIVITY COSTS

WHEREAS, the Borough of Helmetta hosted a movie night and a spring fling party; and

WHEREAS, there were expenses incurred relating to these recreation activities; and

WHEREAS, the vendors do not accept purchase orders from the Borough; and

WHEREAS, the expenses incurred for these recreation activities were paid by Nancy Martin, and valid receipts were presented to the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that the Chief Financial Officer be and is hereby authorized to pay Nancy Martin \$150.77 as reimbursement for expenses paid for recreation activities for the Borough.

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

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 March 24, 2010.

Sandra Bohinski
SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION 2010- 93

RESOLUTION AUTHORIZING STIPEND TO HAROLD MESSLER FOR ANIMAL CONTROL COVERAGE

WHEREAS, Harold Messler was appointed Alternate Deputy Animal Control officer for a term to expire December 31, 2010; and

WHEREAS, Darren Doran, Public Works Director, is away on a planned medical leave for an indefinite period; and

WHEREAS, it may be necessary to have Harold Messler provide animal control coverage in the absence of the Animal Control Officers.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that Harold Messler be paid a stipend of \$100.00 per day for animal control coverage.

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

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 March 24, 2010.

Sandra Bohinski
SANDRA BOHINSKI, RMC
Municipal Clerk

RESOLUTION 2010- 97

EMPLOYMENT OF THOMAS KRAUSE IN THE PUBLIC WORKS DEPARTMENT ON AN AS NEEDED BASIS

WHEREAS, additional help is occasionally needed in the Public Works Department; and

WHEREAS, Thomas Krause has expressed the willingness to help the Department on an as needed basis; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Helmetta that Thomas Krause be paid a rate of ~~\$9.00~~ per hour for public works assistance.

8.00

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

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 March 24, 2010.

Sandra Bohinski
 SANDRA BOHINSKI, RMC
 Municipal Clerk

resolution was amended from \$9.00 to \$8.00 per hour

03/18/10
10:40:01

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

Page No: 1

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 03/18/10 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/18/10	LAR	09-01057	ABS01 ABSOLUTE FIRE PROTECTION INC. 1 INV 0065706-IN	1,098.00	9-01-25-749-020 FIRE DEPARTMENT OE	
03/18/10	LAR	10-00205	ADT01 ADT SECURITY SERVICES INC. 1 INV 20612825 - Q2-10	196.38	0-01-26-772-020 BUILDINGS & GROUNDS OE	
03/18/10	LAR	09-01110	BET01 BETTER LIVING 1 TRAFFIC CONES	299.88	9-01-25-749-020 FIRE DEPARTMENT OE	
03/18/10	LAR	10-00155	BET01 BETTER LIVING 1 2/25/10 STATEMENT	44.52	0-01-26-772-020 BUILDINGS & GROUNDS OE	
03/18/10	LAR	10-00042	CIT03 CITTA, HOLZAPFEL & ZABARSKY PC 3 INVOICE 16288 - 1/10 SERVICES	350.00	0-01-25-757-020 MUNICIPAL PROSECUTOR OE	
03/18/10	LAR	10-00042	4 INVOICE 16338 - 2/10 SERVICES	700.00	0-01-25-757-020 MUNICIPAL PROSECUTOR OE	
P.O. Total:				1,050.00		
03/18/10	LAR	10-00165	CLA01 CLARKIN & VIGNUOLO, P.C. 1 INV 6692	2,136.06	T-14-57-000-014 KAPLAN AT HELMETTA	
03/18/10	LAR	10-00197	CLA01 CLARKIN & VIGNUOLO, P.C. 2 Q1-10 RETAINER	1,062.50	0-01-21-720-020 PLANNING BOARD OE	
03/18/10	LAR	10-00170	DAA01 D & A AUTO SUPPLY, INC. 1 2/28/10 STATEMENT	19.99	0-01-26-765-020 STREETS & ROADS OE	
03/18/10	LAR	10-00003	DEC01 DECA 1 ADDITIONAL FUNDS	50.00	T-13-55-000-002 RESERVE MUNICIPAL ALLIANCE	
03/18/10	LAR	10-00171	EAS03 EAST BRUNSWICK TOWNSHIP 1 3/7/10 INVOICE	3,580.48	0-01-26-765-020 STREETS & ROADS OE	
03/18/10	LAR	10-00157	FIR04 FIRE & SAFETY SERVICES CORP. 1 INVOICE I010-01732	1,387.05	0-01-25-749-020 FIRE DEPARTMENT OE	
			GLU01 GLUCK WALRATH LLP			

99CC

03/18/10
10:40:01

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

Page No: 2

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/18/10	LAR	09-01125	1 INV 21999 - 12/09 GENERAL	1,116.77	9-01-20-712-020 LEGAL SERVICES OE	
03/18/10	LAR	09-01125	2 INV 21999 - 12/09 GENERAL	135.00	9-01-42-855-020 MUNICIPAL COURT OE	
P.O. Total:				1,251.77		
03/18/10	LAR	10-00195	GLU01 GLUCK WALRATH LLP 2 INV 22372 - 1/10 RETAINER	2,006.58	0-01-20-712-020 LEGAL SERVICES OE	
03/18/10	LAR	10-00195	3 INV 22737 - 2/10 RETAINER	2,004.75	0-01-20-712-020 LEGAL SERVICES OE	
P.O. Total:				4,011.33		
03/18/10	LAR	10-00196	GLU01 GLUCK WALRATH LLP 1 INV 22374 - 1/10 GENERAL	480.00	0-01-20-712-020 LEGAL SERVICES OE	
03/18/10	LAR	10-00144	GPS01 SECURACOM GPS 1 INVOICE HELMETTA0110G	40.00	0-01-25-745-020 POLICE DEPARTMENT OE	
03/18/10	LAR	10-00173	HOM03 HOME NEWS & TRIBUNE 1 AD 0101105210 - ORD 2010-1-4	74.52	0-01-20-120-020 MUNICIPAL CLERK OE	
03/18/10	LAR	10-00204	HOM03 HOME NEWS & TRIBUNE 1 AD 0101109063 - CABLE FRANCH	69.56	0-01-20-120-020 MUNICIPAL CLERK OE	
03/18/10	LAR	10-00190	KRA01 KRAUSE, THOMAS 1 UNIFORM CLEANING 10/21 - 2/2	39.00	9-01-25-745-020 POLICE DEPARTMENT OE	
03/18/10	LAR	10-00190	2 UNIFORM CLEANING 10/21 - 2/2	26.00	0-01-25-745-020 POLICE DEPARTMENT OE	
P.O. Total:				65.00		
03/18/10	LAR	09-01118	LAW01 LAWREN SUPPLY CO. OF NJ, INC. 1 RAPTOR MID RIDE LVL 3 HOLSTER	104.40	9-01-25-745-020 POLICE DEPARTMENT OE	
03/18/10	LAR	10-00043	LIU01 LIUZZO, ANNA M. 4 Q1-10 RETAINER	375.00	0-01-42-856-020 PUBLIC DEFENDER OE	
03/18/10	LAR	10-00179	LOR02 LORCO PETROLEUM SERVICES 1 INV 0724081-IN	356.25	9-01-26-772-020	

99DD

03/18/10
10:40:01

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

Page No: 3

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/18/10	LAR	10-00179	2 INV 0724081-IN	0.00	BUILDINGS & GROUNDS OE 9-01-26-772-020 BUILDINGS & GROUNDS OE	
P.O. Total:				356.25		
03/18/10	LAR	10-00153	MIC04 MICROSYSTEMS-NJ.COM, LLC 1 INV 8356-2009 ASSESS. MAILINGS	543.87	0-01-20-710-020 TAX ASSESSOR OE	
03/18/10	LAR	10-00128	MID10 MIDDLESEX WELDING SALES, INC. 1 INV 907222	116.40	0-01-26-765-020 STREETS & ROADS OE	
03/18/10	LAR	10-00192	MIL01 MILLTOWN AUTO SVC CENTER, INC. 1 INV 62866 - 2008 CROWN VIC	163.67	0-01-26-315-022 VEHICLE MAINT-POLICE VEHICLES	
03/18/10	LAR	10-00191	MON04 MONMOUTH COUNTY POLICE ACADEMY 1 INV SLE035 - AMMUNITION	908.00	0-01-25-745-020 POLICE DEPARTMENT OE	
03/18/10	LAR	09-01112	NEW08 NEW JERSEY FIRE EQUIPMENT CO. 1 INVOICE 34468	1,175.00	9-01-25-749-020 FIRE DEPARTMENT OE	
03/18/10	LAR	10-00174	NEW23 NJ LEAGUE OF MUNICIPALITIES 1 COURT ADMINISTRATOR AD 3/10	55.00	0-01-42-855-020 MUNICIPAL COURT OE	
03/18/10	LAR	10-00178	NJC01 NJCACA, INC. 1 2010 DUES-DORAN	50.00	T-09-00-000-001 ANIMAL CONTROL EXPENSES	
03/18/10	LAR	10-00178	2 2010 DUES-METZ	50.00	T-09-00-000-001 ANIMAL CONTROL EXPENSES	
03/18/10	LAR	10-00178	3 2010 DUES-MESSLER	50.00	T-09-00-000-001 ANIMAL CONTROL EXPENSES	
P.O. Total:				150.00		
03/18/10	LAR	10-00175	ONE01 ONE CALL SYSTEMS, INC. 1 INV IVC0154009 - 2/10 MESSAGES	2.20	0-01-26-765-020 STREETS & ROADS OE	
03/18/10	LAR	10-00135	QUI01 QUILL CORPORATION 1 INV 3501408	62.88	0-01-20-705-020 FINANCE OE	
03/18/10	LAR	10-00135	2 INV 3501408	20.96	0-05-55-500-020 WATER OPERATING OE	
03/18/10	LAR	10-00135	3 INV 3501408	20.96	0-07-55-500-020	

99EE

03/18/10
10:40:01

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

Page No: 4

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
SEWER OPERATING OE						
				P.O. Total:	104.80	
03/18/10	LAR	10-00145	QUI01 QUILL CORPORATION 1 INVOICE 3680149	279.96	0-01-31-834-020 OFFICE SUPPLIES	
03/18/10	LAR	10-00181	REG02 REGISTRARS ASSOC OF NJ 1 SPRING MEETING - S. BOHINSKI	40.00	0-01-20-120-020 MUNICIPAL CLERK OE	
03/18/10	LAR	10-00181	2 SPRING MEETING - C. FEIG	40.00	0-01-20-120-020 MUNICIPAL CLERK OE	
				P.O. Total:	80.00	
03/18/10	LAR	09-00824	REM01 REMINGTON, VERNICK & VENA 3 1206T048-2 INSPECT WATER TANK	127.00	9-05-55-500-020 WATER OPERATING OE	
03/18/10	LAR	10-00167	REM01 REMINGTON, VERNICK & VENA 1 INV 1206T042-12 - OLD FORGE	1,000.55	C-04-55-500-600 2009-2 OLD FORGE RD. - ENGINEERING	
03/18/10	LAR	10-00168	SAM03 SAM'S CLUB CREDIT 1 2/27/10 STATEMENT	18.72	T-09-00-000-001 ANIMAL CONTROL EXPENSES	
03/18/10	LAR	10-00139	SAY01 SAYREVILLE PET ADOPTION CENTER 3 3/6/10 INVOICE - 2/10	225.00	0-01-27-788-020 ANIMAL CONTROL OE	
03/18/10	LAR	10-00176	SCA01 SCARINCI & HOLLENBECK, LLC 1 INV 117537 THROUGH 2/10/10	63.00	0-01-20-712-020 LEGAL SERVICES OE	
03/18/10	LAR	10-00176	2 INV 117538 THROUGH 2/10/10	30.00	0-01-20-712-020 LEGAL SERVICES OE	
03/18/10	LAR	10-00176	3 INV 117539 THROUGH 2/10/10	1,035.88	0-01-20-712-020 LEGAL SERVICES OE	
03/18/10	LAR	10-00176	4 INV 117540 THROUGH 2/10/10	1,050.00	0-01-20-712-020 LEGAL SERVICES OE	
				P.O. Total:	2,178.88	
03/18/10	LAR	10-00189	SOU01 SOUTH BRUNSWICK TOWNSHIP 1 INV 1187 - Q1-10 MDC SERVICE	1,500.00	0-01-25-745-020 POLICE DEPARTMENT OE	
STA05 STATE TOXICOLOGY LAB						

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03/18/10
10:40:01

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

Page No: 5

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract
03/18/10	LAR	09-01091	1 2/26/10 INV	70.00	9-01-25-745-020 POLICE DEPARTMENT OE	
03/18/10	LAR	10-00123	TH001 THOMSON WEST 1 INV 60644393466	116.50	0-01-25-745-020 POLICE DEPARTMENT OE	
03/18/10	LAR	10-00187	TIR01 TIRE BARN INC. 1 INV 063297	295.50	0-01-26-315-022 VEHICLE MAINT-POLICE VEHICLES	
03/18/10	LAR	10-00164	WCS01 WCS-WILDLIFE CONTROL SUPPLIES 1 INV 74984-SAFEGUARD CAGE TRAP	279.60	T-09-00-000-001 ANIMAL CONTROL EXPENSES	
03/18/10	LAR	10-00164	2 INV 74984-SHIPPING	80.00	T-09-00-000-001 ANIMAL CONTROL EXPENSES	
P.O. Total:				359.60		
03/18/10	LAR	10-00010	WIL04 MARGARET WILSON 4 Q1-10 REIMBURSEMENT	347.40	0-01-23-733-020 HEALTH INSURANCE EMPLOYEE	
03/18/10	LAR	10-00010	5 Q1-10 REIMBURSEMENT	115.80	0-05-55-500-030 WATER OPERATING INSURANCE	
03/18/10	LAR	10-00010	6 Q1-10 REIMBURSEMENT	115.80	0-07-55-500-030 SEWER OPERATING INSURANCE	
P.O. Total:				579.00		
Total for Batch: LAR				27,802.34		
Total for Date: 03/18/10		Total for All Batches:		27,802.34		

99GG

03/18/10
10:40:01

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

Page No: 6

Batch Id	Batch Total
Total for Batch: LAR	27,802.34
Total of All Batches:	<u>27,802.34</u>

99HH

03/18/10
10:40:01

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

Page No: 7

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	19,292.59	0.00
WATER OPERATING FUND	0-05	136.76	0.00
SEWER OPERATING FUND	0-07	136.76	0.00
Year Total:		19,566.11	0.00
CURRENT FUND	9-01	4,394.30	0.00
WATER OPERATING FUND	9-05	127.00	0.00
Year Total:		4,521.30	0.00
GENERAL CAPITAL FUND	C-04	1,000.55	0.00
ANIMAL TRUST FUND	T-09	528.32	0.00
GENERAL TRUST FUND	T-13	50.00	0.00
BUILDERS' ESCROW FUND	T-14	2,136.06	0.00
Year Total:		2,714.38	0.00
Total of All Funds:		27,802.34	0.00

99II

03/11/10
12:43:24

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 03/11/10 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
09-01124	12/31/09	03/11/10 ACT01 ACTION DATA SVC, INC 28 INV 25084-01 - Y/E TAX REPORT	63.99	9-01-20-705-020 FINANCE OE	Budget	Aprv	1
09-01124	12/31/09	29 INV 25084-01 - Y/E TAX REPORT	21.33	9-05-55-500-020 WATER OPERATING OE	Budget	Aprv	2
09-01124	12/31/09	30 INV 25084-01 - Y/E TAX REPORT	21.33	9-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	3
09-01124	12/31/09	31 INV 25210-01, 25299	232.83	9-05-55-500-020 WATER OPERATING OE	Budget	Aprv	4
09-01124	12/31/09	32 INV 25210-01, 25299	232.82	9-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	5
10-00183	03/10/10	1 INV 25162-01 P/E 2/24/10	81.26	0-01-20-705-020 FINANCE OE	Budget	Aprv	18
10-00183	03/10/10	2 INV 25162-01 P/E 2/24/10	27.08	0-05-55-500-020 WATER OPERATING OE	Budget	Aprv	19
10-00183	03/10/10	3 INV 25162-01 P/E 2/24/10	27.08	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	20
			707.72				
10-00182	03/10/10	03/11/10 BOL01 BOLLINGER INSURANCE 1 INV 011834 - 4/10 DENTAL	692.17	0-01-23-733-020 HEALTH INSURANCE EMPLOYEE	Budget	Aprv	15
10-00182	03/10/10	2 INV 011834 - 4/10 DENTAL	61.07	0-05-55-500-030 WATER OPERATING INSURANCE	Budget	Aprv	16
10-00182	03/10/10	3 INV 011834 - 4/10 DENTAL	61.07	0-07-55-500-030 SEWER OPERATING INSURANCE	Budget	Aprv	17
			814.31				
10-00172	03/08/10	03/11/10 BOR11 BOROUGH OF HELMETTA-BLD ESCROW 1 AGGO ESCROW DEPOSITED IN TRUST	1,000.00	T-13-56-000-003 RESERVE REGULAR ESCROW	Budget	Aprv	9
			1,000.00				
10-00180	03/10/10	03/11/10 JCP01 JCP&L 1 3/5/10 STATEMENT	1,134.79	0-01-31-825-020 ELECTRICITY	Budget	Aprv	12
10-00180	03/10/10	2 3/5/10 STATEMENT	454.30	0-01-31-825-021 ELECTRICITY-FIRE DEPT.	Budget	Aprv	13
10-00180	03/10/10	3 3/5/10 STATEMENT	1,688.23	0-01-31-826-020 STREET LIGHTING	Budget	Aprv	14
			3,277.32				
10-00166	03/05/10	03/11/10 JCP03 JCP&L 1 INV 90275673	1,505.00	9-01-31-826-020 STREET LIGHTING	Budget	Aprv	7

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03/11/10
12:43:24

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			1,505.00				
10-00169	03/05/10	03/11/10 LOC03 LOCAL UNION 210 1 3/10 UNION DUES	100.00	0-01-26-765-020 STREETS & ROADS OE	Budget	Aprv	8
			100.00				
10-00027	01/14/10	03/11/10 NEG01 NEOPOST INC. 8 INV N1439594 - 3/10	78.43	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	6
			78.43				
10-00177	03/10/10	03/11/10 REG04 REGENCY WALK HOMEOWNERS ASSOC 1 2009 REIMBURSEMENT	687.31	9-01-26-325-021 CONDO ACT/SNOW & LEAF REMOVAL	Budget	Aprv	10
10-00177	03/10/10	2 2009 REIMBURSEMENT	3,452.31	9-01-26-325-002 CONDO ACT / STREET LIGHTS	Budget	Aprv	11
			4,139.62				

	Count	Line Items	Amount
Checks:	8	20	11,622.40

There are NO errors in this listing.

99KK

03/11/10
12:43:24

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 3

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	4,150.75	0.00
WATER OPERATING FUND	0-05	88.15	0.00
SEWER OPERATING FUND	0-07	166.58	0.00
Year Total:		4,405.48	0.00
CURRENT FUND	9-01	5,708.61	0.00
WATER OPERATING FUND	9-05	254.16	0.00
SEWER OPERATING FUND	9-07	254.15	0.00
Year Total:		6,216.92	0.00
GENERAL TRUST FUND	T-13	1,000.00	0.00
Total of All Funds:		11,622.40	0.00

G/L Posting Summary

Account	Description	Debits	Credits
0-01-101-01-000-000	Cash Wachovia 2000013301749	0.00	9,859.36
0-01-201-20-000-000	Current Appropriations	4,150.75	0.00
0-01-203-20-000-000	Appropriation Reserves	5,708.61	0.00
Totals for Fund 0-01 :		9,859.36	9,859.36
0-05-101-01-000-000	Cash Wachovia 2000013301765	0.00	342.31
0-05-201-55-000-000	Current Appropriations	88.15	0.00
0-05-203-55-000-000	Appropriation Reserves	254.16	0.00
Totals for Fund 0-05 :		342.31	342.31
0-07-101-01-000-000	Cash Wachovia 2000013301781	0.00	420.73
0-07-201-55-000-000	Current Year Appropriations	166.58	0.00
0-07-203-55-000-000	Appropriation Reserves	254.15	0.00
Totals for Fund 0-07 :		420.73	420.73
0-13-101-01-000-001	Cash 2000013301817 Gen. Trust	0.00	1,000.00
0-13-270-56-000-001	REGULAR ESCROW	1,000.00	0.00
Totals for Fund 0-13 :		1,000.00	1,000.00
Grand Total:		11,622.40	11,622.40

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03/18/10
08:02:50

BOROUGH OF HELMETTA
Check Payment Batch Verification Listing

Page No: 1

Batch Id: LAR Batch Type: C Batch Date: 03/18/10 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item	Name Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
09-01124	12/31/09	33	ACT01 ACTION DATA SVC, INC INV 25505-01 Y/E TAX FILING	197.00	9-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	1
09-01124	12/31/09	34	INV 25505-01 Y/E TAX FILING	197.00	9-05-55-500-020 WATER OPERATING OE	Budget	Aprv	2
				394.00				
10-00201	03/17/10	1	03/18/10 COM02 COMCAST 3/8/10 INVOICE	60.00	0-01-31-827-020 TELEPHONE COSTS	Budget	Aprv	7
				60.00				
10-00194	03/15/10	1	03/18/10 MCI01 M C I A INV 2007 - 2/10	1,392.02	0-01-43-786-020 MIDDLESEX CO RECYCLING PROGRAM	Budget	Aprv	6
				1,392.02				
10-00007	01/14/10	8	03/18/10 SUS01 SUSQUEHANNA MUNICIPAL FINANCE INV 1831365 - 3/10 LEASE PMT	261.80	0-01-31-832-020 COPYING	Budget	Aprv	3
10-00007	03/15/10	9	INV 1831365 - 3/10 LEASE PMT	14.60	0-05-55-500-020 WATER OPERATING OE	Budget	Aprv	4
10-00007	03/15/10	10	INV 1831365 - 3/10 LEASE PMT	14.60	0-07-55-500-020 SEWER OPERATING OE	Budget	Aprv	5
				291.00				

	Count	Line Items	Amount
Checks:	4	7	2,137.02

There are NO errors in this listing.

99MM

**MEETING OF MAYOR AND COUNCIL
WEDNESDAY, APRIL 28, 2010
7:00 P.M.**

*** MEETING CALLED TO ORDER * STATEMENT REGARDING *OPEN
PUBLIC MEETING LAW * SALUTE TO THE FLAG**

*** CALLING OF THE ROLL:**

Cmn. Peckham
Asciolla
Janeczek
Karczewski
Perez
Smith

*** PUBLIC PORTION**

*** INTRODUCTION OF BUDGET**

*** MUNICIPAL CONSENT HEARING ON CABLE RENEWAL
(Legal ad published 3/11/10 and 4/17/10)**

*** CONSENT AGENDA – RESOLUTION # 2010 - 108**

Reports of Tax Collector, Utility Revenue Collector

RESOLUTIONS:

96 – Senior Citizen Deduction

97 – Grant for Volunteer Fire Assistance

98 – Stipend for Cindy Shapter

99 – Payment to East Brunswick for improvement of water system

100 – Grant agreement with the County for improvements to Helmetta Lake Park

101 – Authorization for Michael Testa to prepare architectural design of Parcel 5

102 – Reimbursement to Regency Walk

103 – Reimbursement to Heather Glen Condominium Association

104 - Payment of Bills

105 – Refund checks for Landlord Registrations

106 – Bingo License

107 - Final Payment to Mario's Concrete and Paving Co., Inc.

Application for Helmetta Fire Department – Peter A. Tresch

*** REPORTS OF MAYOR, BOROUGH ATTORNEY, BOROUGH ENGINEER, COMMITTEES**

FIRST READING OF ORDINANCE

2010 – 11 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET

APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) IN THE BOROUGH OF HELMETTA, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

***OLD BUSINESS**

*** NEW BUSINESS**

Animal control/shelter spreadsheet

Property at 4 Main Street

Police Department renovations

Security system

Tiling of hallway

E-mail from Mr. Pokropinski

Permit Parking only

Change in copy fees

Fee charged for Police application

Purchase of property by Mrs. Bishop

Helmetta Business Park wall

*** CLOSED SESSION (IF NEEDED)**

***ADJOURNMENT**