

MEETING OF MAYOR AND COUNCIL  
AGENDA – SEPTEMBER 15, 2021

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

\* OATH OF OFFICE

Nicholas Stasi  
Samuel Mena

\* ROLL CALL:

Mayor Slavicek  
Council President Dzingleski  
Councilman Duffy  
Councilman Karczewski  
Councilman Mena  
Councilman Reid  
Councilman Stasi

\* PRESENTATION ATLANTIC POWER TRANSMISSION

\* 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 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 4, 2021. 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.

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

\* CONSENT AGENDA RESOLUTION 2021 -

Report of Municipal Clerk, Tax Collector, Utility Collector  
Resolutions:

- 2021 – 122 Resolution requesting approval of Items of Revenue and Appropriation  
NJSA 40A:4-87)
- 123 Acceptance of resignation of Joshua Bauza
- 124 Payment of Bills
- 125 Authorization for Remington & Vernick Engineers to complete design of  
Maple Street Road Improvements
- 126 Authorization to sign AT & T Cell Tower Lease
- 127 – Resolution requesting approval of Items or Revenue and Appropriations  
(N.J.S.A. 40A-4-87)
- 128 – Dedication by Rider
- 129 – Authorization of Sale of Surplus personal property no longer needed for public  
use on an online auction website

\* ACCEPTANCE OF MINUTES – August 18, 2021

\* REPORTS – Mayor, Committees, Attorney, Administrator

\* ADJOURNMENT

REPORT OF MUNICIPAL CLERK

August, 2021

Sandra Bohinski  
Marr

		Copies	Marr Lic	Plng Bd	Recycling	Cer	Solicitor	Auction
Jane	\$10.00	<u>\$10.00</u>						
Brown	\$28.00		\$28.00					
Tilton	\$28.00		<u>\$28.00</u>					
Martin	\$19.40				<u>\$19.40</u>			
Sachs	\$10.00			\$10.00				
Sachs	<u>\$750.00</u>			<u>\$750.00</u>				
<b>Total</b>	<u>\$845.40</u>	\$10.00	\$56.00	\$760.00	\$19.40			

Dog & Cat License -0-

**BOROUGH OF HELMETTA**

**REPORT OF THE TAX COLLECTOR**

*Tina Mc Dermott*  
**TINA MCDERMOTT**  
**TAX COLLECTOR**

MONTH OF: AUGUST

DATED: 9/9/2021

TAXES 2020 1,765.67  
 TAXES 2021 1,432,999.13  
 TAXES 2022 13,757.94

**ADJUSTMENTS**  
 VET DISALLOWED 250.00  
 100% DISABLED VET (3,219.68)

DISBURSEMENTS  
 INTEREST 2,434.57

(2,969.68)

COSTS FOR TAX SALE  
 LIEN REDEMPTION + INT  
 RECORDING FEES  
 DUPLICATE CERT  
 DUPLICATE BILL  
 TAX SALE PREMIUMS

60.00

TOTAL 1,451,017.31

**CLOSING BALANCES**

	2019	2020	2021	DEBIT	CREDIT	NET
				0.00	(38,011.10)	(38,011.10) Kaplan
				18,200.24	0.00	18,200.24
				1,563,775.21	(4,732.78)	1,559,042.43

TAX COLLECTORS TRUST

PRIOR BALANCE

12,494.36 7/30/2021

DEPOSITS

4.34 INT 8/31

12,498.70

DISBURSEMENTS

0.00

BANK BALANCE

12,498.70

Statement Bal  
 8/31/2021

LEDGER BALANCE

12,498.70

Current	Receipts	2021 LEVY PRELIM	Add/Omit	0.06 Penalty	Refunds or Adjs.	Transfer Overpay	Srs & Vets Allowed Widow	Srs & Vets Disallowed Widow	Transfer Years	County Bd Judgments	Property Maint	Cancel Resolution	Homesstead Rebate	Balance	
Taxes Beginning 12/31/2020	Prepaid (67,978.51)	2,847,458.50	1,471.34				(12,250.00)							2,765,222.15	
December	2,847,458.50 (67,978.51)		1,471.34		(1.95)	(3,479.18)	(750.00)	750.00						2,390,105.71	
January	2,765,222.15 (315,028.69)				25.00	(86.80)								1,450,082.47	
February	2,390,105.71 (940,034.59)				(1,762.13)	(13.65)		250.00					(88,671.05)	1,298,577.88	
March	1,450,082.47 (61,601.02)					279.61								883,403.94	
April	1,298,577.88 (414,012.30)					(1,161.64)		750.00		200.00				59,011.41	
May	883,403.94 (825,184.14)					(5.65)		250.00						32,493.31	
June	59,011.41 (26,762.25)					(25.35)	1,000.00							2,995,011.24	
July	32,493.31 (70,056.04)				(200.00)	200.00	(3,219.68)	250.00						1,559,042.43	
August	2,995,011.24 (1,432,999.13)													0.00	
September														0.00	
October														0.00	
November														0.00	
December														0.00	
2022 PREPAY TOTAL	(4,213,656.67)	24,906.36	5,879,057.82	1,471.34	0.00	(1,939.08)	(4,450.25)	(15,219.68)	2,250.00	0.00	0.00	200.00	0.00	(88,671.05)	1,559,042.43

BOROUGH OF HELMETTA  
2020  
DELINQUENT TAXES AS OF:

8/31/21

			TOTAL	Penalty		2020
				to 2021		
				misc transfer over pay-wipp		89.68
new lien						
			Cash Recpts	adj		
JANUARY	65,909.28	(10,373.62)		50.70 wipp		55,586.36
FEBRUARY	55,586.36	(5,773.32)		(50.70) wipp		49,762.34
MARCH	49,762.34	(11,422.30)		(17.57) wipp		38,322.47
APRIL	38,322.47	(1,838.32)		(85.78) wipp		36,398.37 *
MAY	36,398.37	(1,646.81)		89.68		34,841.24
JUNE	34,841.24	(2,253.48)				32,587.76
JULY	32,587.76	(12,621.85)				19,965.91
AUGUST	19,965.91	(1,765.67)				18,200.24
SEPTEMBER						0.00
OCTOBER						0.00
NOVEMBER						
BALANCE					\$	18,200.24

correction \*

Water/Sewer Receipts Report

July 2021

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
2021 Principal	\$ 36,812.44	\$ 38,271.42	\$ 75,083.86
2021 Overpayments	<u>311.68</u>	<u>238.85</u>	<u>550.53</u>
Subtotal	37,124.12	38,510.27	75,634.39
Interest	<u>101.32</u>	<u>111.52</u>	<u>212.84</u>
Subtotal	37,225.44	38,621.79	75,847.23
Lien Holder Payments	68.27	114.90	183.17
Lien Holder Interest	0.79	1.34	2.13
Subtotal	37,294.50	38,738.03	76,032.53
Final Water Reads	-	-	-
NSF Returned Checks	-	-	-
Refund Overpayment	-	-	-
NSF Bank Fees	-	-	-
W/S Duplicate Bill Fee	-	-	-
New Water Meter	-	-	-
Connection Fee	-	-	-
Water Meter Testing	-	-	-
Transfer in from Tax	-	-	-
Transfer out to Tax	<u>-</u>	<u>-</u>	<u>-</u>
	<u>\$ 37,294.50</u>	<u>\$ 38,738.03</u>	<u>\$ 76,032.53</u>

Carol Feig  
Utility Revenue Collector

Water/Sewer Receipts Report

August 2021

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
2021 Principal	\$ 64,654.49	\$ 69,465.38	\$ 134,119.87
2021 Overpayments	<u>238.50</u>	<u>442.49</u>	<u>680.99</u>
Subtotal	64,892.99	69,907.87	134,800.86
Interest	<u>65.81</u>	<u>88.05</u>	<u>153.86</u>
Subtotal	64,958.80	69,995.92	134,954.72
Lien Holder Payments	-	-	-
Lien Holder Interest	-	-	-
Subtotal	64,958.80	69,995.92	134,954.72
Final Water Reads	-	-	-
NSF Returned Checks	-	-	-
Refund Overpayment	-	-	-
NSF Bank Fees	-	-	-
W/S Duplicate Bill Fee	-	-	-
New Water Meter	-	-	-
Connection Fee	-	-	-
Water Meter Testing	-	-	-
Transfer in from Tax	-	-	-
Transfer out to Tax	-	-	-
	<u>\$ 64,958.80</u>	<u>\$ 69,995.92</u>	<u>\$ 134,954.72</u>

Carol Feig  
Utility Revenue Collector



**RESOLUTION**

**#2021-122**

**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 2021 in the sum of \$7,500.00, which item is now available as a revenue from the “Recycling Enhancement Grant”, and

Section 2

BE IT FUTHER RESOLVED that the sum of \$7,500.00 is hereby appropriated under the caption “Recycling Enhancement Grant”.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski						
Duffy						
Karczewski						
Mena						
Reid						
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 September 15, 2021.

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SANDRA BOHINSKI, RMC

Municipal Clerk

**RESOLUTION  
#2021- 123**

**ACCEPTANCE OF RESIGNATION OF JOSHUA BAUZA**

**WHEREAS**, on September 9, 2021, the Borough Administrator received a resignation of employment from Joshua Bauza advising that he is resigning from his employment with the Borough of Helmetta; and

**WHEREAS**, Mr. Bauza has advised that his resignation shall be effective immediately on October 8, 2021; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Helmetta as follows:

- 1) The Borough of Helmetta hereby accepts and relies upon the September 9, 2021 letter of resignation from Joshua Bauza.
- 2) Effective October 8, 2021, Joshua Bauza shall have resigned from his position as Borough Laborer with the Borough of Helmetta.
- 3) This resolution puts the Borough Administrator on notice to immediately process this resignation and to commence a search for a candidate to fill the position of Borough Laborer.
- 4) This resolution shall take effect immediately.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski						
Duffy						
Karczewski						
Mena						
Reid						
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 September 15, 2021.

\_\_\_\_\_  
SANDRA BOHINSKI, RMC  
Municipal Clerk

**RESOLUTION**

**#2021-124**

**PAYMENT OF BILLS**

All bills shall be paid per list.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski						
Duffy						
Karczewski						
Mena						
Reid						
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 September 15, 2021.

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SANDRA BOHINSKI, RMC

Municipal Clerk

P.O. Type: All  
Range: First to Last  
Format: Detail without line Item Notes

Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: Y  
State: Y  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00488	08/13/21	POWER005 POWER PLACE									
1		MOWER BLADE MOD	51.75	1-01-26-765-020	B	STREETS & ROADS OE	R	08/13/21	09/10/21		
2		MOWER BLADE MULCH	57.99	1-01-26-765-020	B	STREETS & ROADS OE	R	08/13/21	09/10/21		
3		MOWER BLADE	13.84	1-01-26-765-020	B	STREETS & ROADS OE	R	08/13/21	09/10/21		
			123.58								
21-00489	08/13/21	MIDD10 MIDDLESEX WELDING SALES, INC.									
1		WELDING TANKS RENTAL	127.10	1-01-26-765-020	B	STREETS & ROADS OE	R	08/13/21	09/10/21		
21-00493	08/19/21	BET101 BETTER LIVING									
1		BEE KILLER	23.16	1-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	08/19/21	09/10/21		
2		CARRIAGE BOLTS	24.99	1-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	08/19/21	09/10/21		
3		WASHERS	8.99	1-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	08/19/21	09/10/21		
4		HEX NUTS	5.79	1-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	08/19/21	09/10/21		
5		KEYS CUT	2.98	1-01-26-772-020	B	BUILDINGS & GROUNDS OE	R	08/19/21	09/10/21		
			65.91								
21-00494	08/19/21	HOM02 HOME DEPOT									
1		SOCKET SET FOR SWINGS	34.97	1-01-28-796-020	B	PARKS OE	R	08/19/21	09/10/21		
2		LOCK TITE	6.98	1-01-28-796-020	B	PARKS OE	R	08/19/21	09/10/21		
3		ANCHOR SHACKLES	9.80	1-01-28-796-020	B	PARKS OE	R	08/19/21	09/10/21		
4		BEE SPRAY	11.34	1-01-28-796-020	B	PARKS OE	R	08/19/21	09/10/21		
			63.09								
21-00497	08/27/21	MTC04 MICROSYSTEMS-NJ.COM, LLC									
1		EMAIL SERVICE FOR 2021	120.00	1-01-20-708-021	B	REVENUE ADMN TAX COLL OE	R	08/27/21	09/10/21		
21-00504	08/30/21	MID16 MIDDLESEX COUNTY TREASURER									
1		3RD QUARTER HEALTH AID	4,866.23	1-01-43-785-020	B	MIDDLESEX CO BOARD OF HEALTH	R	08/30/21	09/10/21		
21-00506	08/30/21	NEW23 NJ LEAGUE OF MUNICIPALITIES									
1		MAGAZINE SUBSCRIPTION RENEWALS	225.00	1-01-20-120-020	B	MUNICIPAL CLERK OE	R	08/30/21	09/10/21		
21-00513	09/02/21	ONE02 ONE CALL CONCEPTS, INC.									
1		REGULAR LOCATES-AUGUST	7.15	1-01-26-765-020	B	STREETS & ROADS OE	R	09/02/21	09/10/21		

September 10, 2021  
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BOROUGH OF HELMETTA  
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	Chk/Void
Item Description					Acct Type Description		Enc Date	Date Invoice
21-00514	09/02/21	MCU01 Middlesex Cty Utilities Auth						
1 DUMPING CHARGES-AUGUST			5,335.25	1-01-32-837-020	B LANDFILL/DISPOSAL SOLID WASTE	R	09/02/21 09/10/21	
21-00515	09/03/21	YOU005 YOU SCREAM ICE SCREAM						
1 ICE CREAM FLOOD VICTIMS			250.00	1-01-28-795-020	B RECREATION OE	R	09/03/21 09/10/21	
21-00517	09/03/21	BET01 BETTER LIVING						
1 PAINT BRUSHES			17.88	1-01-26-772-020	B BUILDINGS & GROUNDS OE	R	09/03/21 09/10/21	
21-00518	09/08/21	MID08 MIDDLESEX COUNTY FIRE ACADEMY						
1 LIVE FIRE BURN TRAINING			361.00	1-01-25-749-020	B FIRE DEPARTMENT OE	R	09/08/21 09/10/21	
21-00520	09/08/21	CUS01 CUSTOM BANDAG INC.						
1 TIRES FOR F-550			493.44	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	09/08/21 09/10/21	
2 MOUNT TIRES			40.00	1-01-26-315-020	B VEHICLE MAINT-PUBLIC WORKS	R	09/08/21 09/10/21	
			533.44					
21-00522	09/08/21	MUN08 MUNICIPAL CAPITAL FINANCE						
1 SAVIN PYMT# 788			494.70	1-01-31-832-020	B COPYING	R	09/08/21 09/10/21	
21-00523	09/08/21	XTE01 XTEL COMMUNICATIONS						
1 FAX/PHONE LINES-SEPT			503.31	1-01-31-827-020	B TELEPHONE COSTS	R	09/08/21 09/10/21	
21-00524	09/08/21	HOM03 HOME NEWS & TRIBUNE						
1 INVOICE# 4082803			12.47	1-01-20-120-020	B MUNICIPAL CLERK OE	R	09/08/21 09/10/21	
21-00526	09/08/21	REM01 REMINGTON & VERNICK ENGINEERS						
1 INVOICE#12067082-15			286.38	C-04-55-700-100	B 20-02 ROAD IMPROVEMENTS OLD FORGE RD	R	09/08/21 09/10/21	
2 INVOICE#12067084-6			120.88	G-02-15-026-011	B CDBG 2020	R	09/08/21 09/10/21	
3 INVOICE#12067085-8			7,287.00	C-04-55-901-100	B DESIGN OF IMPROVEMENTS TO MAPLE STREET	R	09/08/21 09/10/21	
			7,694.26					
21-00527	09/08/21	STA17 STAR2STAR COMMUNICATIONS						
1 TELEPHONE-SEPTEMBER(MUNICIPAL)			344.99	1-01-31-827-020	B TELEPHONE COSTS	R	09/08/21 09/10/21	
2 TELEPHONE-SEPTEMBER(FD)			227.18	1-01-31-827-020	B TELEPHONE COSTS	R	09/08/21 09/10/21	
			572.17					
21-00528	09/09/21	CLE04 CLEARY GIACOBBE ALFIERI&JACOBS						
1 LEGAL SERVICES AUGUST 2021			496.00	1-01-20-712-020	B LEGAL SERVICES OE	R	09/09/21 09/10/21	

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BOROUGH OF HELMETTA  
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
21-00529	09/09/21	WBW01			W.B. MASON							
		1 CORRECTION TAPE	1.26	1-01-31-834-020	B	OFFICE SUPPLIES	R	09/09/21	09/10/21			
		2 CORRECTION FLUID	1.30	1-01-31-834-020	B	OFFICE SUPPLIES	R	09/09/21	09/10/21			
			2.56									
21-00532	09/10/21	HEL07			HELMETTA MUNICIPAL COURT							
		1 AUGUST CC FEES	84.95	1-01-42-855-020	B	MUNICIPAL COURT OE	R	09/10/21	09/10/21			
21-00533	09/10/21	BOH02			SANDRA BOHINSKI							
		1 SNACKS FOR DRIVE IN MOVIE	26.48	1-01-28-795-020	B	RECREATION OE	R	09/10/21	09/10/21			
Total Purchase Orders:			22	Total P.O. Line Items:		36	Total List Amount:		21,982.53	Total Void Amount:		0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	14,288.27	0.00	14,288.27	0.00	0.00	14,288.27
GENERAL CAPITAL FUND	C-04	7,573.38	0.00	7,573.38	0.00	0.00	7,573.38
GRANT FUND	G-02	120.88	0.00	120.88	0.00	0.00	120.88
Total of A11 Funds:		<u>21,982.53</u>	<u>0.00</u>	<u>21,982.53</u>	<u>0.00</u>	<u>0.00</u>	<u>21,982.53</u>



**Resolution  
#2021- 125**

**AUTHORIZATION FOR REMINGTON & VERNICK ENGINEERS TO COMPLETE  
DESIGN OF MAPLE STREET ROAD IMPROVEMENTS**

**WHEREAS**, the Governing Body originally authorized \$15,000 for the preliminary design of Maple Street;

**WHEREAS**, the Borough of Helmetta is now approving the remaining design cost in an amount not to exceed \$23,000;

**WHEREAS**, this now brings the total cost of the design in an amount not to exceed \$38,000

**BE IT RESOLVED**, that the Governing Body does hereby authorize Remington & Vernick Engineers to complete the design of Maple Street road improvements in an amount not to exceed \$23,000.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski						
Duffy						
Karczewski						
Mena						
Reid						
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 September 15, 2021.

\_\_\_\_\_  
SANDRA BOHINSKI, RMC

Municipal Clerk

**RESOLUTION**

**#2021- 126**

**AUTHORIZATION TO SIGN AMENDED AT&T CELL TOWER LEASE**

BE IT RESOLVED, that Mayor is hereby authorized by the Governing Body to sign the amended AT&T cell tower lease.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski						
Duffy						
Karczewski						
Mena						
Reid						
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 September 15, 2021.

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SANDRA BOHINSKI, RMC

Municipal Clerk

**RESOLUTION**

**#2021-127**

**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 2021 in the sum of \$10,000.00, which item is now available as a revenue from the “Emergency Management Agency Assistance Grant”, and

Section 2

BE IT FUTHER RESOLVED that the sum of \$10,000.00 is hereby appropriated under the caption “Emergency Management Agency Assistance Grant”.

	Motion	Second	Aye	Nay	Abstain	Absent
Dzingleski						
Duffy						
Karczewski						
Mena						
Reid						
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 September 15, 2021.

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SANDRA BOHINSKI, RMC

Municipal Clerk

**RESOLUTION #2021-128**

**DEDICATION BY RIDER**

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

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION  
BY RIDER FOR HURRICANE/TROPICAL STORM HENRI FLOOD DAMAGE**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

**WHEREAS**, NJSA 40A:5-29 provides for receipt of donations and contributions by the municipality to provide for the operating costs to administer this act; and

**WHEREAS**, NJSA 40A:4-39 provides the dedicated revenues anticipated from the Hurricane/Tropical Storm Henri Flood Damage for the benefit of the residents are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Helmetta, in the County of Middlesex State of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Hurricane/Tropical Storm Henri Flood Damage for the benefit of the residents.
2. The Clerk of the Borough of Helmetta, County of Middlesex, State of New Jersey is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this 15th day of September, 2021  
and Certified as a true copy of an original.

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Sandra Bohinski, Borough Clerk

**RESOLUTION**

**#2021-129**

**A RESOLUTION OF THE BOROUGH OF HELMETTA AUTHORIZING THE SALE OF SURPLUS PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Borough of Helmetta has determined that the personal property described on Schedule A,B,C attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Borough of Helmetta intends to utilize the online auction services of Muncibid, located at 1635 Market Street, Suite #1600, Philadelphia, PA 19103; and

WHEREAS, the sales are being conducted pursuant to N.J.S.A 40A:11-36 and the guidance set forth in the Division of Local Government Services Local Finance Notice 2019-5.

NOW, THEREFORE, BE IT REOLVED by the Borough of Helmetta in the County of Middlesex, State of New Jersey, that the Borough is hereby authorized to sell the personal property as indicated on Schedule A,B,C on an online auction website entitled Muncibid.com; and;

BE IT FUTHER RESOLVED that the terms and conditions of the agreement entered into between Muncibid and the Borough of Helmetta are available at Muncibid.com and in the Borough Clerk's office; and

BE IT FUTHER RESOLVED, that a certified copy of the withing Resolution be forwarded by the Borough Clerk to the following;

Muncibid,1635 Market Street, Suite #1600, Philadelphia, PA 19103

Home News Tribune

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Chris Slavicek Mayor

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Sandra Bohinski, Municipal Clerk