

[Print](#) | [Close Window](#)**Subject: Open Public Records Act request - Elected Official Salaries, Benefits, and Reimbursements****From: Charlie Kratovil <opra+request-1593-1718a4a0@requests.opramachine.com>****Date: Tue, May 01, 2018 3:45 pm****To: OPRA requests at Helmetta Borough <s.bohinski@helmettaboro.com>**

Hello,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

- 1) documents or statements sufficient to show the current annual salary of the Mayor and each member of the governing body.
- 2) documents or statements sufficient to show the salary paid to the Mayor and each member of the governing body during the year 2017.
- 3) documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2017, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.
- 4) documents or statements sufficient to show all benefits bestowed upon each elected official during the year 2018, including but not limited to health insurance, pension benefits, government vehicles, EZPass/parking permits, stipends/allowances, bonuses, or other perks.
- 5) documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2017.
- 6) documents or statements sufficient to show all reimbursement payments made to each elected official during the year 2018.

Yours faithfully,

Charlie Kratovil
Editor, New Brunswick Today
732-993-9697

Please use this email address for all replies to this request:
opra+request-1593-1718a4a0@requests.opramachine.com

Is s.bohinski@helmettaboro.com the wrong address for Open Public Records Act requests to Helmetta Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=helmetta_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA officer, please ask your web manager to link to us from your organisation's OPRA page.

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Borough of Helmetta
51 Main Street
Helmetta, New Jersey 08828
732 - 521 - 4946 ext. 100
732 - 605 - 9466 (fax)

Chris Slavicek
Mayor

Matthew Crane
Borough Administrator

Sandra Bohinski RMC, CMR
Municipal Clerk/Registrar

1. No payments yet for 2018.
3. Mayor and Council do not receive health insurance, pension benefits, government vehicles, EZ Pass/parking permits or bonuses.
4. Mayor and Council do not receive health insurance, pension benefits, government vehicles, EZ Pass/parking permits or bonuses.

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BOROUGH OF HELMETTA
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: SLA04 to SLA10		Status: Active							
Report Type: All									
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N		Bid: Y State: Y Other: Y Exempt: Y			
Date Range Type: Both		First Enc Date Range: 01/01/17 to 05/10/18				Paid Date Range: 01/01/17 to 05/10/18			
Vendor # Name		Status		1099 Type		Tax Id		1099	
First P.O. # Item Description				Prch. Type Status		Invoice		Amount	
Enc Date Contract Id Account Type Charge Account				Account Description				Excl	
SLA04 SLAVICEK, CHRISTOPHER		Active							
09/19/17 17-00565 1 SUPPLIES FOR HELMETTA DAY		Other		Pd ck: 7242 09/21/17				234.93	
Budget 7-01-28-795-020				RECREATION OE					
Total Open P.O.: Bid:		0.00		State: 0.00		Other: 0.00		Exempt: 0.00 All: 0.00	
Total Paid P.O.:		0.00				234.93		0.00 234.93	
Vendor P.O. Total:		0.00				234.93		0.00 234.93	
SLA10 CHRIS SLAVICEK		Active							
01/18/17 17-00022 1 2016 STIPEND		Other		Pd ck: 6700 01/19/17				471.75	
Budget 6-01-20-110-020				MAYOR & COUNCIL OE					
12/18/17 17-00819 1 2017 STIPEND		Other		Pd ck: 7445 12/21/17				522.85	
Budget 7-01-20-110-020				MAYOR & COUNCIL OE					
Total Open P.O.: Bid:		0.00		State: 0.00		Other: 0.00		Exempt: 0.00 All: 0.00	
Total Paid P.O.:		0.00				994.60		0.00 994.60	
Vendor P.O. Total:		0.00				994.60		0.00 994.60	
Total Vendors: 2		Total Open P.O.: 0.00		Total Paid P.O.: 1,229.53		Total Open & Paid:		1,229.53	

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Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: KAR01 to KAR01 Status: Active
Report Type: All
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/17 to 05/10/18 Paid Date Range: 01/01/17 to 05/10/18

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
KAR01 PETER KARCZEWSKI	Active			
01/18/17 17-00023 1 2016 STIPEND	Other	Pd ck: 6678 01/19/17	471.75	
Budget 6-01-20-110-020		MAYOR & COUNCIL OE		
12/18/17 17-00820 1 2017 STIPEND	Other	Pd ck: 7419 12/21/17	522.85	
Budget 7-01-20-110-020		MAYOR & COUNCIL OE		
03/05/18 18-00146 1 ENVELOPES	Other	Pd ck: 7611 03/23/18	57.64	
Budget 8-01-31-834-020		OFFICE SUPPLIES		
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All: 0.00
Total Paid P.O.:	0.00	0.00	1,052.24	0.00 1,052.24
Vendor P.O. Total:	0.00	0.00	1,052.24	0.00 1,052.24

Total Vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	1,052.24	Total Open & Paid:	1,052.24
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BOROUGH OF HELMETTA
Detail Vendor Activity Report By Vendor Id

Vendor Range: RONAL005 to RONAL005										Status: Active	
Report Type: All											
Threshold Amount:		0.00		Include Tax Id: Y		Contracts: N		Bid: Y		State: Y Other: Y Exempt: Y	
Date Range Type: Both				First Enc Date Range: 01/01/17 to 05/10/18				Paid Date Range: 01/01/17 to 05/10/18			
Vendor # Name		Status		1099 Type		Tax Id				1099	
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl			
Enc Date	Contract Id	Account Type	Charge Account	Account Description							
RONAL005 RONALD DZINGLESKI			Active								
01/18/17	17-00027	1 2016 STIPEND		Other	Pd Ck: 6697 01/19/17		471.75				
		Budget	6-01-20-110-020		MAYOR & COUNCIL OE						
12/18/17	17-00822	1 2017 STIPEND		Other	Pd Ck: 7444 12/21/17		522.85				
		Budget	7-01-20-110-020		MAYOR & COUNCIL OE						
Total Open P.O.: Bid:		0.00	State:	0.00	other:	0.00	Exempt:	0.00	All:	0.00	
Total Paid P.O.:		0.00		0.00		994.60		0.00		994.60	
Vendor P.O. Total:		0.00		0.00		994.60		0.00		994.60	
Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 994.60 Total Open & Paid: 994.60											

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Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: PER06 to PER06		Status: Active											
Report Type: All													
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N		Bid: Y		State: Y		Other: Y		Exempt: Y	
Date Range Type: Both		First Enc Date Range: 01/01/17 to 05/10/18					Paid Date Range: 01/01/17 to 05/10/18						
Vendor # Name		Status		1099 Type		Tax Id						1099	
First P.O. # Item Description		Prch. Type Status		Invoice		Amount		Excl					
Enc Date Contract Id Account Type Charge Account		Account Description											
PER06 JOSEPH PEREZ		Active											
01/18/17 17-00024 1 2016 STIPEND		other		Pd ck: 6694 01/19/17		471.75							
Budget		6-01-20-110-020		MAYOR & COUNCIL OE									
12/18/17 17-00821 1 2017 STIPEND		other		Pd ck: 7439 12/21/17		522.85							
Budget		7-01-20-110-020		MAYOR & COUNCIL OE									
Total Open P.O.: Bid:		0.00		State: 0.00		other: 0.00		Exempt: 0.00		All: 0.00		0.00	
Total Paid P.O.:		0.00		0.00		994.60		0.00				994.60	
Vendor P.O. Total:		0.00		0.00		994.60		0.00				994.60	
Total Vendors: 1		Total Open P.O.: 0.00		Total Paid P.O.: 994.60		Total Open & Paid: 994.60							

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: PEC01 to PEC01		Status: Active							
Report Type: All									
Threshold Amount: 0.00		Include Tax Id: Y		Contracts: N		Bid: Y State: Y Other: Y Exempt: Y			
Date Range Type: Both		First Enc Date Range: 01/01/17 to 05/10/18				Paid Date Range: 01/01/17 to 05/10/18			
Vendor # Name		Status		1099 Type		Tax Id		1099	
First P.O. # Item Description		Prch. Type Status		Invoice		Amount		Excl	
Enc Date Contract Id Account Type Charge Account		Account Description							
PEC01 SEWELL PECKHAM		Active							
01/18/17 17-00025 1 2016 STIPEND		other		Pd ck: 6693 01/19/17		471.75			
Budget		6-01-20-110-020		MAYOR & COUNCIL OE					
12/18/17 17-00823 1 2017 STIPEND		other		Pd ck: 7438 12/21/17		522.85			
Budget		7-01-20-110-020		MAYOR & COUNCIL OE					
Total Open P.O.: Bid:		0.00		State: 0.00		other: 0.00		Exempt: 0.00 All: 0.00	
Total Paid P.O.:		0.00				994.60		0.00 994.60	
Vendor P.O. Total:		0.00				994.60		0.00 994.60	
Total Vendors: 1		Total Open P.O.: 0.00		Total Paid P.O.: 994.60		Total Open & Paid:		994.60	

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Detail Vendor Activity Report By Vendor Id

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Vendor Range: REI07 to REI07 Status: Active
Report Type: All
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/17 to 05/10/18 Paid Date Range: 01/01/17 to 05/10/18

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status			Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description			
REI07	JOSEPH REID	Active					
01/18/17	17-00026	1 2016 STIPEND	other	Pd ck: 6696	01/19/17	471.75	
		Budget			MAYOR & COUNCIL OE		
12/18/17	17-00825	1 2017 STIPEND	other	Pd ck: 7442	12/21/17	522.85	
		Budget			MAYOR & COUNCIL OE		
Total Open P.O.: Bid:		0.00	State:	0.00	other:	0.00	Exempt:
Total Paid P.O.:		0.00		0.00		994.60	0.00
Vendor P.O. Total:		0.00		0.00		994.60	0.00

Total Vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	994.60	Total Open & Paid:	994.60
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Detail Vendor Activity Report By Vendor Id

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Vendor Range: NOREE005 to NOREE005					Status: Active				
Report Type: All									
Threshold Amount:		0.00	Include Tax Id: Y		Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/17 to 05/10/18					Paid Date Range: 01/01/17 to 05/10/18		
Vendor # Name		Status		1099 Type		Tax Id		1099	
First	P.O. #	Item Description		Prch. Type	Status	Invoice		Amount	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description					
NOREE005 NOREEN CAROLAN-GENTHE		Active							
01/18/17	17-00028	1 2016 STIPEND		other	Pd ck: 6692	01/19/17		471.75	
		Budget	6-01-20-110-020		MAYOR & COUNCIL OE				
12/18/17	17-00824	1 2017 STIPEND		other	Pd ck: 7435	12/21/17		522.85	
		Budget	7-01-20-110-020		MAYOR & COUNCIL OE				
Total Open P.O.: Bid:		0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All: 0.00
Total Paid P.O.:		0.00		0.00		994.60		0.00	994.60
Vendor P.O. Total:		0.00		0.00		994.60		0.00	994.60
Total Vendors:		1	Total Open P.O.:	0.00	Total Paid P.O.:	994.60	Total Open & Paid:	994.60	