



Millstone Borough

REGULAR MEETING MINUTES

April 19, 2021

In Compliance with the recent NJ State Executive Orders, the Borough Council meeting will be held virtually. The meeting will be conducted via the Zoom Meeting program and all are invited to participate. Meeting details are as follows;

Topic: Millstone Borough Council meeting For April 2021
Time: Apr 19, 2021 07:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84020504862?pwd=dGs4bG5GbG1CbjZMVHlvMkhISjFkUT09>

Meeting ID: 840 2050 4862

Passcode: 625701

One tap mobile

+13017158592,,84020504862#,,, *625701# US (Washington DC)

+13126266799,,84020504862#,,, *625701# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 840 2050 4862

Passcode: 625701

TIME: 7:30 PM

CALL TO ORDER – OPENING STATEMENT: Mayor Heck called the meeting to order with the reading of the following statement: The Regular meeting of the Borough Council, Borough of Millstone will please come to order. Adequate notice of this meeting has been noticed to the Hillsborough Beacon and Courier News. If any member of this body believes this meeting is being held in violation of the Open Public Meetings Act, please state your views at this time, stating the reason for which you feel the notice is improper. Hearing none, we proceed to the next item on the agenda.

PLEDGE TO THE FLAG: Mayor Heck led those present on the flag salute.

<u>ROLL CALL:</u>	Councilman Vincent Biviano	Present
	Councilman Robert Galli	Present
	Councilwoman Karen Kidd	Absent
	Councilwoman Kristen Ross	Present
	Councilman Jonathan Stashek	Absent
	Council President Alan Kidd	Present
	Mayor Raymond Heck	Present

Also present: Attorney Stephen Offen, CFO Laura Vesce and Borough Clerk Gregory Bonin



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MINUTES:

- March 15, 2021 regular meeting minutes

Councilwoman Ross offered a motion to approve the minutes. Seconded by Council President Kidd.

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

REPORTS:

- Assessor –
- Clerk – Clerk Bonin announced that the annual FDS reports will be due by June 30, 2021. He informed them the State has yet to open the list. He also informed the Council that in person dog and cat licensing is scheduled for May 1. Clerk Bonin mentioned that only Mr. Stashek has submitted a nominating petition for the upcoming election.
- Emergency Management (OEM/State Police/Fire) – Mayor Heck stated that Franklin Police will be patrolling during off peak hours and increasing stops in the borough. Mostly on Main St and Old Amwell Rd
- Finance/Tax Collection – The Tax Collector submitted a report ending March 31st and CFO Vesce reported that our 1st quarter collection is good
- Historic Commission –no report
- Recreation Commission – Mayor Heck stated did easter egg hunt occurred with social distancing for just Millstone children. He also commented that this is Earth week so clean up bags are available at Borough Hall. Children can get credit for services projects such as for the boy/girl scouts or church groups.

COUNCIL REPORTS:

- Buildings and Grounds – Kristin Ross stated there was writing on swings in park. Mayor heck stated he will repaint
- Planning Board – Mr. Galli stated he missed last meeting. Mayor Heck introduced Christine Fung. She stated we did get plan endorsement from the State, it had some issues but we received approval.
- Traffic and Roads – Council President Kidd reported that he has been ill for the past few weeks but will follow up with crack seal company for the borough roads. Mr. Kidd also stated he thinks we need to revisit sidewalks in the borough as there are many tripping hazards, especially on Amwell and Yorktown. Mr Galli asked who is responsible for cleaning the bridge on Amwell rd. Mayor Heck responded it is the county bridge division and that Franklin Township calls for that service.

MAYOR'S REPORT:

none

MEETING OPEN TO THE PUBLIC:

- Motion to Open the Meeting to the Public

Councilman Galli offered a motion to open the meeting to the public. Seconded by Council President Kidd.



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Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

Christine Fung elaborated on the borough plan endorsement which has been going on since December of 2012. The Borough Council voted to accept the plan, the only objector was an individual from DEP who objected that the sport shop on North Main st was to be included in the sewer service area. Ms. Fung said a tremendous success, especially due the work of our planner, Carter Van Dyke. We are the first in the State to get this endorsement.

Ms. Fung also asked if the fence at the Ann St park will be removed or otherwise as it is rotted. She also stated the park needs weeding.

Mayor Heck stated fence will not be removed but we plan to repair the fence once the budget is adopted. He also commented that he will address the weed issue this week.

In response to questions by Ms. Fung, Mayor Heck responded that there is ample mulch in the playground areas.

Ms. Fung asked about her own fence which borough trees have fallen upon and damaged her fence. Mayor Heck stated he had Ms. Ross will come look at it. Jon Stashek would make that repair.

- Motion to Close the Meeting to the Public

Councilwoman Ross offered a motion to close the meeting to the public. Seconded by Council President Kidd.

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

CLAIMS FOR PAYMENT

- **RESOLUTION AUTHORIZING THE PAYMENT OF CLAIMS AGAINST THE BOROUGH OF MILLSTONE**

Councilwoman Ross offered a resolution to approve the claims for payment. Seconded by Council President Kidd.

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

WHEREAS, request for payment has been made in connection with the attached claims against the Borough of Millstone as shown on the attached detail; and

WHEREAS, the Chief Financial Officer has certified the availability of funds to pay for the following claims; and

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF MILLSTONE IN THE COUNTY OF SOMERSET, NEW JERSEY, that the proper Borough Officials are hereby authorized to pay the following bills, subject to and contingent upon appropriation of sufficient funds and that this authorizing Resolution be and is hereby made a part of the official records of the Borough of Millstone.



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NEW BUSINESS:

Mayor Heck stated that some time ago residents may have seen people walking Main St in hard hats. A field survey was conducted with state and other stakeholders to review key areas for street scaping and road improvements in the borough, Main st and other streets. County very excited for the borough participation and knowledge and involvement of borough residents

- **RESOLUTION AUTHORIZING SALARIES AND OTHER COMPENSATION FOR MUNICIPAL OFFICIALS AND EMPLOYEES IN THE BOROUGH OF MILLSTONE AND REPEALING ALL OTHER RESOLUTIONS INCONSISTENT HERewith.**

Council President Kidd offered a resolution to authorize employee salaries for 2021. Seconded by Councilman Galli.

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

BE IT RESOLVED by the Mayor and Council of the Borough of Millstone in the County of Somerset, State of New Jersey, that the following enumerated officials and employees of the Borough of Millstone be paid annually as follows in 2021;

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Millstone that the salaries set forth shall be paid when the Chief Financial Officer can certify that funding is available.

POSITION	2021 SALARY
General Services Administrator	\$5,700.00
Borough Clerk	\$12,673.00
Registrar	\$1,698.30
Tax Collector	\$12,444.00
Qualified Purchasing Agent	\$1,698.30
Chief Financial Officer	\$12,444.00
Planning Board Secretary	\$5,836.44
Tax Assessor	\$7,783.00
Zoning Officer	\$4,662.00
Zoning - per hr	\$1,000.00
Laborer-Public Bldg/Grounds-per hr	\$1,000.00
Borough Marshall	\$100 per call out event

Any and all salary authorizations inconsistent with this Resolution are hereby repealed.

- **RESOLUTION AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE HILLSBOROUGH-MILLSTONE MUNICIPAL ALLIANCE GRANT FOR THE FISCAL YEAR 2021-2022**

Councilwoman Ross offered a motion to authorize the submission. Seconded by Council President Kidd.



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Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Millstone, County of Somerset, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Somerset;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Millstone, County of Somerset, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Hillsborough-Millstone Municipal Alliance grant for fiscal year 2021-2022 in the amount of:

DEDR	\$ 9,144.72
Cash Match	\$ 2,286.18
In-Kind	\$ 6,858.54
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
3. The Borough Council accepts subsequent award of this grant.

- **INTRODUCTION OF ORDINANCE 2021-002: CALENDAR YEAR 2021 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) AND SET THE PUBLIC HEARING FOR MAY 17, 2021**

Council President Kidd offered a motion to introduce Ordinance 2021-002 and set the public hearing for May 17, 2021. Seconded by Councilman Galli.

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

WHEREAS, the Local Government Cap Law, N.J.S. 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 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,



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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% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Millstone in the County of Somerset finds it advisable and necessary to increase its CY 2021 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 Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$14,782.46 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the 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 Borough Council of the Borough of Millstone, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Millstone shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$14,782.46, and that the CY 2021 municipal budget for the Borough of Millstone be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, 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; 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 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 within 5 days after such adoption.

- **RESOLUTION TO INTRODUCE THE 2021 BOROUGH BUDGET AND SET THE PUBLIC HEARING FOR MAY 17, 2021.**

Councilman Biviano offered a motion to introduce the 2021 Municipal Budget and set the public hearing for May 17, 2021. Seconded by Council President Kidd.

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for year 2021.

BE IT FURTHER RESOLVED that said Budget be published in the Courier News in the issue of May 3, 2021.



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The Governing Body of the Borough of Millstone does hereby approve the following as the Budget for the year 2021.

Notice is hereby given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Millstone, County of Somerset, on April 19, 2021; and

A Hearing on the Budget and Tax Resolution will be held at Municipal Building on May 17, 2021 at 7:30 PM at which time and place objections to said Budget and Tax Resolution for the year 2021 may be presented by taxpayers or other interested persons.

Attorney Offen commented that stormwater control ordinance had been sent to the county who has asked for clarification on three minor issues.

Attorney Offen suggested we introduce a new stormwater ordinance in case the county needs a one one. This would save time.

- Council President Kidd offered a motion to introduce Ordinance 2021-003: Stormwater Control Ordinance of the Borough of Millstone, County of Somerset, State of New Jersey and set the public hearing for May 17, 2021 – (this ordinance is identical to 2020-002)

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

OLD BUSINESS:

- Sewers – no update.

ADJOURNMENT of Regular Meeting:

Council President Kidd offered a motion to adjourn the meeting at 8:10 PM. Seconded by Councilwoman Ross

Roll Call: Biviano – yes, Galli – yes, Ross – yes, Stashek – yes. A. Kidd - yes

Attested to:

Gregory J. Bonin, Borough Clerk



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April 19, 2021 Claims list

April 15, 2021
06:33 PM

Millstone Borough
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Paid Date Range: 03/16/21 to 12/31/21
Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00017	01/11/20	SOMERENG SOMERSET COUNTY									
7		ENGINEERING SERVICES	317.94	0-01-20-165-200	B ENGINEERING-OTHER EXPENSES		P	4991 04/01/20	03/31/21	04/19/21	464
21-00001	01/10/21	OASI OASI				B					
12		SOCIAL SECURITY PAYROLL-APRIL	251.51	1-01-36-472-213	B SOCIAL SECURITY		P	132 01/10/21	04/11/21	04/19/21	APRIL
21-00002	01/10/21	OFFENSTE STEPHEN OFFEN				B					
6		LEGAL SERVICES-MARCH	400.00	1-01-20-155-200	B LEGAL-OTHER EXPENSES		P	4985 01/10/21	04/11/21	04/19/21	11107470
7		LEGAL SERVICES-MARCH	75.00	1-01-20-155-200	B LEGAL-OTHER EXPENSES		P	4985 01/10/21	04/11/21	04/19/21	11107469
			475.00								
21-00003	01/10/21	VERIZONW VERIZON WIRELESS				B					
4		WIRELESS COMMUNICATION	220.72	1-01-31-440-210	B TELEPHONE		P	4973 01/10/21	04/13/21	04/13/21	9876300350
21-00010	01/12/21	PSEG PSEG				B					
5		ELEC;66 363 804 03; AMWELL	95.46	1-01-31-435-205	B STREET LIGHTING		P	4986 01/12/21	04/11/21	04/19/21	BD:4/7/21
21-00011	01/12/21	PSEG PSEG				B					
5		ELEC;65 081 353 09;AMWELL&MAIN	97.82	1-01-31-435-205	B STREET LIGHTING		P	4987 01/12/21	04/11/21	04/19/21	BD: 4/7/21
21-00012	01/12/21	PSEG PSEG				B					
5		ELEC; 13-014-015-01; VARIOUS	849.52	1-01-31-435-205	B STREET LIGHTING		P	4992 01/12/21	04/13/21	04/19/21	BD: APRIL 12
21-00017	02/02/21	RDATA R & L DATA CENTERS				B					
4		PAYROLL ACT 8R-8R - FEBRUARY	156.00	1-01-20-100-200	B A&E-OTHER EXPENSES		P	4989 02/02/21	04/11/21	04/19/21	102745
6		ADJUSTMENT TO DEC 2020 PAYROL	107.20	0-01-20-100-200	B A&E-OTHER EXPENSES		P	4989 04/11/21	04/11/21	04/19/21	102745
7		PAYROLL ACT 8R-8R - MARCH	156.00	1-01-20-100-200	B A&E-OTHER EXPENSES		P	4989 02/02/21	04/13/21	04/19/21	103009
			419.20								
21-00018	02/02/21	GERALMUL LAW OFFICES OF GERALD MULLER				B					
4		PLANNING BD ATTY SERVICE-FEB	20.50	1-01-21-180-200	B PLANNING BD-OTHER EXPENSES		P	4979 02/02/21	04/11/21	04/19/21	14182
21-00019	02/02/21	NJAMWATE NJ AMERICAN WATER				B					
4		ACCT 210022797651;HYDRANTS	1,011.68	1-01-25-265-202	B FIRE HYDRANT SERVICE		P	4982 02/02/21	03/31/21	04/19/21	BD:MAR 17,2021



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Millstone Borough
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description					Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
21-00020 02/02/21 NJAMWATE NJ AMERICAN WATER						B				
4 ACCT 210022093410; MAIN ST			23.28	1-01-26-300-200		B BUILDINGS&GROUNDS-OTHER EXPENSES	P	4983	02/02/21 03/31/21 04/19/21	BD: MAR 18,2021
21-00021 02/02/21 COMCAST COMCAST						B				
4 INTERNET/VOICE SERVICE			168.25	1-01-31-440-210		B TELEPHONE	P	4975	02/02/21 04/13/21 04/19/21	BD: 3/12/21
21-00024 02/08/21 REPUBLIC REPUBLIC SERVICES						B				
4 SANITATION SERVICES; MARCH			2,774.42	1-01-26-305-200		B SANITATION-OTHER EXPENSE	P	4988	02/08/21 04/13/21 04/19/21	2036103
21-00029 02/18/21 NJPO NJPO						B				
1 MANDATORY TRAINING FOR			135.00	1-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P	4984	02/18/21 04/11/21 04/19/21	
2 MLUL AND GUIDE TO PLANNING			38.00	1-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P	4984	02/18/21 04/11/21 04/19/21	
3 SHIPPING/HANDLING			4.00	1-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P	4984	02/18/21 04/11/21 04/19/21	
			177.00							
21-00033 03/04/21 CARTERVA CARTER VAN DYKE ASSOCIATES						B				
3 PLANNING SERVICES-FEBRUARY			85.00	1-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P	4974	03/04/21 04/11/21 04/19/21	18716
21-00034 03/04/21 FRANKPOL FRANKLIN TOWNSHIP POLICE DEPT						B				
3 POLICE SERVICES-MARCH			2,772.00	1-01-42-390-212		B INTERLOCAL POLICE SERVICE	P	4977	03/04/21 04/05/21 04/19/21	FTPD015254-574
4 POLICE SERVICES-MARCH-ADM FEE			308.00	1-01-42-390-212		B INTERLOCAL POLICE SERVICE	P	4977	03/04/21 04/05/21 04/19/21	FTPD015254-574
			3,080.00							
21-00035 03/04/21 GANNETNJ GANNETT NJ NEWSPAPERS						B				
4 LEGAL ADS-3/30/2021 ORDINANCE			47.04	1-01-20-110-200		B MAYOR & COUNCIL-OTHER EXPENSES	P	4978	03/04/21 04/13/21 04/19/21	0003790865
21-00038 03/08/21 NJPENSI0 STATE OF NEW JERSEY										
1 2021 PUBLIC EMPLOYEES			5,491.00	1-01-36-475-214		B PERS	A		03/08/21 04/15/21	
21-00043 03/31/21 SDGSECUR SDG SECURITY						B				
1 2ND QTR MONITORING			147.80	1-01-26-300-200		B BUILDINGS&GROUNDS-OTHER EXPENSES	P	4990	03/31/21 03/31/21 04/19/21	21101277
21-00044 03/31/21 JPMONZO JPMONZO MUNICIPAL CONSULTING						B				
1 SCHOOL TAX LEVY ANALYSIS			500.00	1-01-20-110-200		B MAYOR & COUNCIL-OTHER EXPENSES	P	4981	03/31/21 04/05/21 04/19/21	
21-00045 04/05/21 COMPASSM COMPASSMSP						B				
2 MICROSOFT EMAIL PLAN-JANUARY			20.15	1-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	4976	04/05/21 04/11/21 04/19/21	144541
3 MICROSOFT EMAIL PLAN-FEBRUARY			100.00	1-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	4976	04/05/21 04/11/21 04/19/21	144541

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description					Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
21-00045 04/05/21 COMPASSM COMPASSMSP						Continued				
4 MICROSOFT EMAIL PLAN-MARCH			100.00	1-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	4976	04/05/21 04/11/21 04/19/21	144541
			220.15							
21-00046 04/05/21 GOVERFOR GOVERNMENT FORMS AND SUPPLIES						B				
1 2021 CAT LICENSE			142.00	1-01-27-340-206		B DOG REGULATION	P	4980	04/05/21 04/05/21 04/19/21	0326869
2 SHIPPING			17.44	1-01-27-340-206		B DOG REGULATION	P	4980	04/05/21 04/05/21 04/19/21	0326869
			159.44							
21-00047 04/11/21 MILLPAYR MILLSTONE BORO PAYROLL						B				
1 CLERK S/W - APRIL			1,111.50	1-01-20-121-100		B MUN CLERK-SALARY & WAGES	P	131	04/11/21 04/11/21 04/19/21	
2 TAX ASSESSOR S/W - APRIL			606.92	1-01-20-150-100		B TAX ASSESSOR-SALARY & WAGES	P	131	04/11/21 04/11/21 04/19/21	
3 TAX COLLECTOR S/W - APRIL			953.67	1-01-20-145-100		B TAX COLLECTOR-SALARY & WAGES	P	131	04/11/21 04/11/21 04/19/21	
4 PLANNING BD S/W - APRIL			476.83	1-01-21-180-100		B PLANNING BD-SALARY & WAGES	P	131	04/11/21 04/11/21 04/19/21	
5 FINANCE S/W - APRIL			138.75	1-01-20-130-100		B FINANCE-SALARY & WAGES	P	131	04/11/21 04/11/21 04/19/21	
			3,287.67							
21-00049 04/01/21 NJPENSI0 STATE OF NEW JERSEY										
1 2021 1ST QTR PENSION PYMT			726.49	1-01-55-901-004		B DUE TO/FROM PAYROLL	A		04/11/21 04/15/21	1ST QTR 2021
21-00050 04/13/21 VITALCOM VITAL COMMUNICATIONS						B				
1 MOD IV TAX MASTER TAPE			100.00	1-01-20-145-200		B TAX COLLECTOR-OTHER EXPENSES	P	4993	04/13/21 04/14/21 04/19/21	79319

Total Purchase Orders: 25 Total P.O. Line Items: 38 Total List Amount: 20,746.89 Total Void Amount: 0.00



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	425.14	0.00	0.00	425.14
	1-01	20,321.75	0.00	0.00	20,321.75
Total Of All Funds:		20,746.89	0.00	0.00	20,746.89