



Millstone Borough

REGULAR MEETING AGENDA

June 21, 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 June 21, 2021
Time: Jun 21, 2021 07:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82034741236?pwd=ekJTViVaE1GNXJMZU5FNy8rL2ZnUT09>

Meeting ID: 820 3474 1236

Passcode: 983121

One tap mobile

+19292056099,,82034741236#,,, *983121# US (New York)

+13017158592,,82034741236#,,, *983121# US (Washington DC)

Dial by your location

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 820 3474 1236

Passcode: 983121

Find your local number: <https://us02web.zoom.us/j/82034741236?pwd=ekJTViVaE1GNXJMZU5FNy8rL2ZnUT09>

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

ROLL CALL:

Councilman Vincent Biviano	Absent
Councilman Robert Galli	Present
Councilwoman Karen Kidd	Present
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:

- May 17, 2021 regular meeting minutes

Councilman Gallo offered a motion to approve the minutes. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – abstain, Ross – yes, A. Kidd – yes.

REPORTS:

- Assessor – no report
- Clerk – Clerk Bonin reported the primary election went off without incident.
- Emergency Management (OEM/State Police/Fire) – Mayor Heck said the Emergency Operations plan has been submitted and he is closing the Borough's emergency operations center for Covid.
- Finance/Tax Collection – no report
- Historic Commission – Mayor Heck stated that Historic Commission Chair Portia Orton wants to install new municipal signs installed on county roads. We will deal with that issues later in the agenda.
- Recreation Commission – Wendy Heck reported that Easter event went well. Smaller crowd but well received and safe. Yard sale was also light but typical.

COUNCIL REPORTS:

- Buildings and Grounds – Mayor Heck reported that the borough is doing a tree survey to id which municipal trees must be removed, also more fence rails for park. Park getting cleaned too.
- Planning Board – Councilman Galli reported the Planning Board cancelled their meeting last week, so no report
- Traffic and Roads – Council President Kidd said he is waiting on p.o. for crack seal to get that going. He suggested we get a small trailer for the borough for this project and supplies. Mayor Heck said he has one and will donate to borough. Councilman Galli said he would help with project.

MAYOR'S REPORT:

No report

MEETING OPEN TO THE PUBLIC:

- Motion to Open the Meeting to the Public

Councilwoman Ross offered a motion to open the meeting to the public. Seconded by Councilman Galli.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

None

- Motion to Close the Meeting to the Public



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Councilman Galli offered a motion to close the meeting to the public. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

CLAIMS FOR PAYMENT

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

CFO Vesce said there are shared services bills on this claims and bills for audit services. Other than that the bill list is fairly standard.

Councilman Galli offered a motion to approve the claims for payment. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – yes, Ross – 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.

NEW BUSINESS:

- **RESOLUTION RECEIVING AND APPROVING THE CORRECTIVE ACTION PLAN FOR THE AUDIT OF THE BOROUGH OF MILLSTONE IN THE COUNTY OF SOMERSET, NEW JERSEY FOR THE CALENDAR BASED FISCAL YEAR ENDING ON DECEMBER 31, 2020.**

Councilwoman Kidd offered a motion to approve the corrective action plan. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

WHEREAS, New Jersey Local Governmental units are required to be audited and to formulate a Corrective Action Plan in response to the annual audit within sixty (60) days of the receipt of the audit by the Municipal Governing Body; and

WHEREAS, the Mayor and Council of the Borough of Millstone in the County of Somerset, New Jersey received the report of Audit for the fiscal year ended December 31, 2020; and



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WHEREAS, the Mayor and Council of the Borough of Millstone has received and considered the Corrective Action Plan for the 2020 audit; and

NOW, THEREFORE, IT IS RESOLVED by the Council of the Borough of Millstone in the County of Somerset, New Jersey that it has received and approved of the Corrective Action Plan for the report of Audit for the fiscal year ending on December 31, 2020.

- **RESOLUTION ACCEPTING AND ACKNOWLEDGING THE 2020 MILLSTONE BOROUGH AUDIT.**

Councilwoman Kidd offered a motion to accept the audit. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Borough Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52-27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Boards of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and



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WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-52 – “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office”.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Millstone, hereby states that it has complied with the promulgations of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

- **RESOLUTION DESIGNATING MAY AS “BAG UP NJ MONTH”**

Councilwoman Kidd offered a motion to approve the Bag Up NJ resolution. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

WHEREAS, P.L.202, c.117, signed into law on November 4, 2020 is the most progressive disposable bag law in the country, with the goal of phasing out single-use plastic and paper bags and encouraging the use of reusable bags throughout New Jersey; and

WHEREAS, New Jersey is working to reduce reliance on single-use products to ensure that future generations have a clean and healthy environment to live, work, and recreate in; and

WHEREAS, banning or limiting the use of single-use plastic and paper carryout bags is a significant step in this effort; and

WHEREAS, the New Jersey Clean Communities Council, the New Jersey Department of Environmental Protection, the New Jersey Department of State, policymakers, environmental and business groups, as well as other stakeholders, are working together to educate consumers, businesses, and communities about the new law and encouraging residents to "Bag Up" before the ban on single-use plastic bags goes into effect on May 4, 2022; and

WHEREAS, the comprehensive "Bag Up NJ" campaign will include educational programs, public and media engagement and reusable bag distribution programs throughout the state, with an emphasis on underserved communities; and

WHEREAS, this statewide public education campaign will provide residents, businesses and visitors with information about the types of reusable and sustainable bags and containers that they may use and where to access these products.



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NOW, THEREFORE, BE IT RESOLVED, by the Borough of Millstone, in the County of Somerset that it is critical to begin educating the public about this new law; and

BE IT FURTHER RESOLVED, that one way to gain important recognition is to deem the month of May each year as “Bag Up NJ” month in Millstone Borough, as a further reminder that all residents should bring their own reusable bags to the store; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be transmitted to the NJ Clean Communities Council, and the New Jersey State League of Municipalities.

- **RESOLUTION TO RENEW THE LIQUOR LICENSE FOR MILLSTONE WINE AND LIQUORS FOR LICENSE YEAR 2021/2022.**

Councilwoman Kidd offered a motion to approve the renewal of the liquor license. Seconded by Councilman Galli.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

WHEREAS, Millstone Wine and Liquors has satisfied its requirements for renewal approval from the State of NJ and Borough of Millstone;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Millstone, that it hereby authorizes the renewal of the following liquor license effective July 1, 2021

<u>LICENSEE/ADDRESS</u>	<u>TYPE</u>	<u>LICENSE NO.</u>
Millstone Wine & Liquors Inc. 1377 Main Street Millstone, NJ 08844	Plenary Retail Consumption	1812-33-002-006

- **RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE HERITAGE PARK TRAIL PROJECT.**

Councilwoman Ross offered a motion to approve the grant submission. Seconded by Councilman Galli.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Millstone formally approves the grant application for the stated project.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2022 MILLSTONE BOROUGH – HERITAGE PARK TRAIL -00475 to the New Jersey Department of Transportation on behalf of the Borough of Millstone.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Millstone and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.



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- **RESOLUTION FOR SIGN MAINTENANCE AGREEMENT FOR “WELCOME TO MILLSTONE BOROUGH” SIGNS ON SOMERSET COUNTY ROADS**

Councilwoman Kidd offered a motion to approve the grant submission. Seconded by Councilwoman Ross

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

WHEREAS, the Borough of Millstone (hereinafter “Borough”) seeks to install new, or upgraded existing “Welcome to Millstone Borough” signs (hereinafter “Signs”), within Somerset County (hereinafter “County”) rights-of-way at municipal boundaries; and

WHEREAS, the County requires the Borough to be responsible for the maintenance of the Signs; and

WHEREAS, the Borough has expressed a willingness to cooperate with the County requirements; and

NOW, THEREFORE, BE IT RESOLVED in consideration of the conditions contained here, and pursuant to all applicable federal, state, county and local laws and ordinances, the Borough Council of the Borough of Millstone agrees as follows;

1. The Borough has prepared locations maps showing the Signs at the following locations:
 - A. Lot No. 2, Block No. 1.01, County Rd 533 Northwest side near Hillsborough boundary. Owner: McCauley
 - B. Lot No. 6, Block No. 1, County Rd 514 Rd East of Amsterdam Rd near Hillsborough boundary Mindel, Lee et al Trust Mgt
 - C. Lot No. 8, Block No. 1, County Rds 514 and 533 intersection on Southwest side corner, Owner Somerset County
 - D. Lot No. 9, Block No. 7, County Rd. 533, Southeast side near Hillsborough boundary.
2. The Borough agrees the Signs must not block any other traffic control sign.
3. The Borough agrees to pay all costs, including but not limited to installation, maintenance, repair and replacement of the Signs.
4. The Borough agree to defend, indemnify, protect and save harmless the County and its agenda and employees from and against any and all suits, claims, losses, demands or damages of whatever kind of nature arising out of or claims to arise out of the performance of any services, action or operation in connection with the installation of the Signs.
5. The Borough acknowledges that if the Signs become a hazard, in any way, to the public, the County reserves the right to remove the Signs.

- **DISCUSSION – CANNABIS**

Mayor Heck introduced the topic of passing an ordinance restricting the sales and cultivation of cannabis in the borough. Attorney Offen summarized the options available to the Borough.

The Borough Council discussed the matter and agreed to introduce an ordinance restricting the cannabis operations in the borough.



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Council President Kidd offered a motion to introduce the ordinance and set the public hearing for July 19, 2021. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

- **INTRODUCTION OF ORDINANCE NO. 2021-003: AN ORDINANCE BY BOROUGH OF MILLSTONE IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING AND/OR DELETING PRIOR ORDINANCES and set the public hearing for July 19, 2021**

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis



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cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Borough Council of the Borough of Millstone has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Borough of Millstone in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of Borough of Millstone’s residents and members of the public who visit, travel, or conduct business in Borough of Millstone, to amend Borough of Millstone’s zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of Borough of Millstone; and

WHEREAS, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act’s 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

NOW THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Millstone in the County of Somerset, State of New Jersey, as follows:

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in Borough of Millstone, except for the delivery of cannabis items and related supplies by a delivery service.



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2. The Development Ordinance of the Borough of Millstone is hereby amended by adding a list of prohibited use with the following: "All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

3. Any article, section, paragraph, subsection, clause, or other provision of the Borough of Millstone Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. This ordinance shall take effect upon its passage and publication and filing with the Somerset County Planning Board, and as otherwise provided for by law.

ATTEST:

Gregory J. Bonin, Clerk

Raymond Heck, Mayor

OLD BUSINESS:

- Sewers – Mayor Heck said he and Attorney Offen have spoken to a few resident about funding options. Mayor Heck is developing soft estimates for sewers costs which will be used to have a townhall meeting to reach out and inform residents.

Councilman Galli commented that the last meeting on this matter at St. Joe's church was very uncomfortable and the communication was poor. He urged the Borough Council to increase communications to residents. A discussion ensued about the appropriate levels and means of communicating with residents.

ADJOURNMENT of Regular Meeting:

A motion to adjourn the regular meeting at 8:31 pm was offered by Councilwoman Ross. Seconded by Council President Kidd.

Roll Call: Galli – yes, K. Kidd – yes, Ross – yes, A. Kidd – yes.

Attested to:

Gregory J. Bonin, Borough Clerk



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June 21, 2021 Claims list



1 / 4



75%



June 15, 2021
09:23 PM

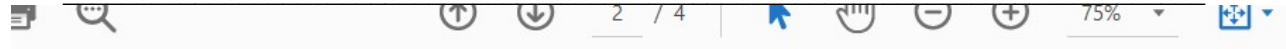
Millstone Borough
Purchase Order Listing By P.O. Number

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Paid Date Range: 05/18/21 to 12/31/21
Open: N
Rcvd: N
Bid: Y
Paid: Y
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	First Stat/Chk Enc Dat
21-00001	01/10/21	OASI OASI			B		
14		SOCIAL SECURITY PAYROLL-JUNE	556.67	1-01-36-472-213	B SOCIAL SECURITY		P 136 01/10/2
21-00002	01/10/21	OFFENSTE STEPHEN OFFEN			B		
9		LEGAL SERVICES-MAY	759.00	1-01-20-155-200	B LEGAL-OTHER EXPENSES		P 5023 01/10/2
21-00003	01/10/21	VERIZONW VERIZON WIRELESS			B		
6		WIRELESS COMMUNICATION	220.76	1-01-31-440-210	B TELEPHONE		P 5012 01/10/2
21-00010	01/12/21	PSEG PSE&G			B		
7		ELEC;66 363 804 03; AMWELL	98.48	1-01-31-435-205	B STREET LIGHTING		P 5024 01/12/2
21-00011	01/12/21	PSEG PSE&G			B		
7		ELEC;65 081 353 09;AMWELL&MAIN	100.91	1-01-31-435-205	B STREET LIGHTING		P 5025 01/12/2
21-00012	01/12/21	PSEG PSE&G			B		
7		ELEC; 13-014-015-01; VARIOUS	694.90	1-01-31-435-205	B STREET LIGHTING		P 5026 01/12/2
21-00017	02/02/21	RLDATA R & L DATA CENTERS			B		
8		PAYROLL ACT 8R-8R - APRIL	156.00	1-01-20-100-200	B A&E-OTHER EXPENSES		P 5028 04/13/2
9		PAYROLL ACT 8R-8R - MAY	156.00	1-01-20-100-200	B A&E-OTHER EXPENSES		P 5028 04/13/2
			312.00				
21-00018	02/02/21	GERALMUL LAW OFFICES OF GERALD MULLER			B		
5		PLANNING BD ATTY SERVICE-MARCH	21.00	1-01-21-180-200	B PLANNING BD-OTHER EXPENSES		P 5018 02/02/2



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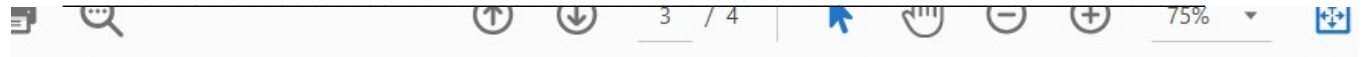
June 15, 2021
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Millstone Borough
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date
21-00024	02/08/21	REPUBLIC REPUBLIC SERVICES				B		
		6 SANITATION SERVICES; MAY	2,774.42	1-01-26-305-200		B SANITATION-OTHER EXPENSE	P	5027 02/08/21
21-00033	03/04/21	CARTERVA CARTER VAN DYKE ASSOCIATES				B		
		4 PLANNING SERVICES-MARCH	1,173.00	1-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P	5014 03/04/21
21-00045	04/05/21	COMPASSM COMPASSMSP				B		
		6 MICROSOFT EMAIL PLAN-MAY	100.00	1-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5015 05/12/21
		7 MICROSOFT EMAIL PLAN-JUNE	100.00	1-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5015 05/12/21
			200.00					
21-00053	05/03/21	VITALCOM VITAL COMMUNICATIONS						
		1 MOD IV TAPE	100.00	1-01-20-145-200		B TAX COLLECTOR-OTHER EXPENSES	P	5031 05/03/21
21-00060	05/28/21	HILLSBOR HILLSBOROUGH BD OF EDUCATION						
		1 2020-21 SCHOOL YR-4TH/MAY PYMT	177,698.50	1-01-55-906-001		B LOCAL SCHOOL TAXES PAYABLE	P	5010 05/28/21
21-00061	04/01/21	AWCONTRA A.W. CONTRACTING				B		
		2 LANDSCAPE SERVICES-APRIL	193.00	1-01-26-300-200		B BUILDINGS&GROUNDS-OTHER EXPENSES	P	5013 05/29/21
21-00062	05/01/21	MAILBOX MAILBOX BUSINESS CENTER						
		1 TRASH PICK UP POST CARDS	135.72	1-01-26-305-200		B SANITATION-OTHER EXPENSE	P	5020 05/01/21
21-00063	05/29/21	SOMERASE SOMERSET CTY ASSESSORS ASSOC.						
		1 2021 AMANJ MULTIPLE MEMBERSHIP	75.00	1-01-20-150-200		B TAX ASSESSOR-OTHER EXPENSES	P	5029 05/29/21
		2 2021 SCAA MEMBERSHIP	45.00	1-01-20-150-200		B TAX ASSESSOR-OTHER EXPENSES	P	5029 05/29/21
			120.00					
21-00064	05/30/21	FRANKLIN FRANKLIN TOWNSHIP						



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09:23 PM

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Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	First Stat/Chk	Enc D
21-00067	05/30/21	EDMUNDS		EDMUNDS & ASSOCIATES	Continued			
2		EDMUNDS SOFTWARE HOSTING	2,000.00	1-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P 5016	05/31
			3,575.00					
21-00068	05/31/21	SOMERREC		SOMERSET COUNTY TREASURER		B		
2		1ST QTR 2021 RECYCLING	1,114.73	1-01-26-305-200		B SANITATION-OTHER EXPENSE	P 5034	05/31
3		2ND QTR 2021 RECYCLING	1,114.73	1-01-26-305-200		B SANITATION-OTHER EXPENSE	P 5034	05/31
			2,229.46					
21-00069	05/31/21	SUPLEECL		SUPLEE, CLOONEY & COMPANY		B FINANCE-AUDIT	P 5030	05/31
1		2020 AUDIT SERVICES	14,400.00	1-01-20-130-202				
21-00071	06/01/21	MILLPAYR		MILLSTONE BORO PAYROLL				
1		CLERK S/W - JUNE	1,111.50	1-01-20-121-100		B MUN CLERK-SALARY & WAGES	P 137	06/01
2		TAX ASSESSOR S/W - JUNE	606.92	1-01-20-150-100		B TAX ASSESSOR-SALARY & WAGES	P 137	06/01
3		TAX COLLECTOR S/W - JUNE	953.67	1-01-20-145-100		B TAX COLLECTOR-SALARY & WAGES	P 137	06/01
4		DI ANNTNC RD S/W - JUNE	476.83	1-01-21-180-100		B DI ANNTNC RD-SALARY & WAGES	P 137	06/01



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Millstone Borough
Purchase Order Listing By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-01	230,293.88	0.00	0.00	230,293.88
Total Of All Funds:		230,293.88	0.00	0.00	230,293.88