



Millstone Borough
REGULAR MEETING AGENDA
April 18, 2022

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;

Millstone Borough Council monthly regular meetings
Every Third Monday of the Month at 7: 30 PM

January 17, 2022 07:30 PM	July 18, 2022 07:30 PM
February 21, 2022 07:30 PM	August 15, 2022 07:30 PM
March 21, 2022 07:30 PM	September 19, 2022 07:30 PM
April 18, 2022 07:30 PM	October 17, 2022 07:30 PM
May 16, 2022 07:30 PM	November 21, 2022 07:30 PM
June 20, 2022 07:30 PM	December 19, 2022 07:30 PM

Join Zoom Meeting

<https://us02web.zoom.us/j/81919230700?pwd=UXVLMmV3VUF5L2JFV3c2TDJaT1pqZz09>

Meeting ID: 819 1923 0700

Passcode: 416795

One tap mobile

+19292056099,,81919230700#,,,,*416795# US (New York)

+13017158592,,81919230700#,,,,*416795# US (Washington DC)

Dial by your location

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

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>	Councilwoman Mandy Coppola	Absent
	Councilman Robert Galli	Present
	Councilwoman Karin Kidd	Present
	Councilwoman Kristen Ross	Present
	Councilman Jonathan Stashek	Present
	Council President Alan Kidd	Present
	Mayor Raymond Heck	Present



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Also Present: Attorney Stephen Offen and Borough Clerk Gregory Bonin

MINUTES:

- March 21, 2022 Regular meeting minutes (RG KR abstain)

A motion to approve the minutes was offered by Councilman Stashek. Seconded by Councilwoman Kidd.

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

REPORTS:

- Assessor – none
- Clerk – Clerk Bonin reminded everyone that the annual Financial Disclosure Statements, required by the State of NJ, are to be submitted by 4.30.22
- Emergency Management (OEM/State Police/Fire) – no report
- Finance/Tax Collection – no report
- Historic Commission – no [report
- Recreation Commission – Mayor Heck reported the annual Easter Egg hunt was well attended with many children and families.

COUNCIL REPORTS:

- Buildings and Grounds – Mayor Heck reported that he and other volunteers did some weeding at the park. New railings for the fence will need to be purchased.
- Planning Board – no report
- Traffic and Roads – Council President Kidd commented that the Borough is waiting for delivery of the crack sealer machine. No delivery date has been provided by vendor.

MAYOR'S REPORT:

Mayor Heck reported that he and Attorney Offen met with Suburban Engineers regarding the sewer plans. Mayor Heck commented that the Planning Board may need to hire an engineer as they review this project. They may wish to hire Suburban Engineers also since they have much of the information

May Heck commented that earth day is coming up. For this day he tries to engage local kids to assist with cleaning parks and roads. The Borough would provide letters for community service credit.

The Mayor also reported that FEMA reimbursements are in the works and the Borough should get back about 80% of expenses which is very good.

Mayor Heck stated he is going to ask Somerset County to at the culverts on our major roads as flooding concerns require more cleaning.

MEETING OPEN TO THE PUBLIC:

- Motion to Open the Meeting to the Public



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A motion to open the meeting to the public was offered by Councilwoman Ross. Seconded by Councilwoman Kidd.

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

Henry Weirzbowski 1444 Millstone River Road, commented on storm grate maintenance. He stated he spoke to county officials numerous times and the County said they do maintenance on grates after large storms. He also commented that it seems like there are more sinkholes in the area. Mr. Weirzbowski also commented that it is his understanding that a law was passed in the state requiring drivers to slow down when pedestrians and bicyclists are present. Wants to know if we can put a sign up about new law. He also commented that he made to file a complaint about a driver from BC Rents as the driver yells at Mr. Weirzbowski about road closure signs. He then asked if the borough gets fees for tickets. Mayor Heck stated a small percentage of traffic fines come to borough.

- Motion to Close the Meeting to the Public

A motion to close the meeting to the public was offered by galli. Seconded by Councilwoman Kidd.

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

CLAIMS FOR PAYMENT

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

A resolution to authorize the claims for payment was offered by Councilman Stashek. Seconded by Councilwoman Kidd.

Roll Call: Galli – yes, K. Kidd – 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.

NEW BUSINESS:

- **SHARED SERVICES CONTRACT WITH SOMERSET COUNTY FOR COMMODITY RESALE AND PUBLIC WORKS SERVICES**



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A resolution authorizing a shared service with Somerset County was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

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

WHEREAS, the County of Somerset is a leader in the concept of shared services as evidenced by a history of Interlocal Services Agreements: and

WHEREAS, the County of Somerset is desirous of contracting public works services to the county municipalities and public units in accordance with PL 2007; C63, Uniform Shared Services and Consolidation Act, and the terms of an agreement, copy of which is on file with the Clerk of the Board; and

WHEREAS the County of Somerset is desirous of implementing Commodity Resale System #201SCCRS in accordance with N.J.A.C. 5:34-17.15 for the resale of commodities as indicated in Exhibit “A” and as amended from time to time upon approval by the Director of the Division of Local Government Services; and

WHEREAS the Borough of Millstone wishes to enter into this Commodity Resale Agreement for services as described above.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Millstone that we do hereby authorize execution of the agreement by the Mayor and Borough Clerk to accept public works commodities and services with Somerset County for the period January 1, 2021 to December 31, 2026.

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

A resolution establishing the salaries for 2022 was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – 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 2022;

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	2022 SALARY
General Services Administrator	\$5,814 \$5,700.00
Borough Clerk	\$12,927 \$12,673.00



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Registrar	\$1,733 \$1,698.30
Tax Collector	\$12,693 \$12,444.00
Qualified Purchasing Agent	\$1,733 \$1,698.30
Chief Financial Officer	\$12,693 \$12,444.00
Planning Board Secretary	\$5,954 \$5,836.44
Tax Assessor	\$7,939 \$7,783.00
Zoning Officer	\$4,756 \$4,662.00
Zoning - per hr	\$25 \$100.00
Laborer-Public Bldg/Grounds-per hr	\$25 \$100.00
Borough Marshall	\$100 per call out event

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

- **INTRODUCTION OF ORDINANCE 2022-002: CALENDAR YEAR 2022 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 16, 2022**

A motion to introduce the ordinance and set the public hearing for May 16, 2022 was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

Roll Call: Galli – yes, K. Kidd – 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,

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 \$15,478.68 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 2022 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



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\$15,478.68, and that the CY 2022 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 2022 BOROUGH BUDGET AND SET THE PUBLIC HEARING FOR MAY 16, 2022.**

A motion to introduce the 2022 Borough Budget and set the public hearing for May 16, 2022 was offered by Councilwoman Kidd. Seconded by Councilman Galli.

Roll Call: Galli – yes, K. Kidd – 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 2022.

BE IT FURTHER RESOLVED that said Budget be published in the Courier News in the issue of April 25, 2022.

The Governing Body of the Borough of Millstone does hereby approve the following as the Budget for the year 2022.

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 18, 2022; and

A Hearing on the Budget and Tax Resolution will be held during the Borough Council's monthly virtual meeting on May 16, 2022 at 7:30 PM at which time and place objections to said Budget and Tax Resolution for the year 2022 may be presented by taxpayers or other interested persons.

OLD BUSINESS:

- Sewers: Attorney Offen reported on a meeting he and Mayor Heck had on April 6th with Van Cleef. They reviewed the Van Cleef sewer plan and possible concept of putting pump station on their bank property. There was a discussion of affordable housing units and how Van Cleef may now need to revise their plan. A PILOT was discussed approved by the Planning Board and now the Borough Council could approve. Mayor Heck commented on how the NJ legislature was trying to block the use of PILOTs. We have them as a tool for now but they could be under attack again. Mayor Heck suggested the Borough Council should move forward to finalize the agreement to preserve pilot.
- LEPC: no update
- FEMA/Mitigation: no update



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- Comcast Franchise Renewal: Mayor Heck commented that he has been trying to reach the Comcast Government representative to discuss the franchise renewal agreement. No response yet.

ADJOURNMENT of Regular Meeting:

A motion to adjourn the meeting at 8:08 PM was offered by Councilwoman Ross. Seconded by Councilman Stashek.

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

Attested to:

Gregory J. Bonin, Borough Clerk



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Millstone Borough Claims list

April 15, 2022
09:29 AM

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

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

Paid Date Range: 03/21/22 to 04/15/22

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00102	09/21/21	MOTTMACD MOTT MACDONALD				B					
		4 CONCEPTUAL DESIGN FOR SANITARY	10,842.00	C-04-55-222-011	B	RESERVE FOR PRELIMINARY EXPENSES	P	107 09/21/21	04/12/22	04/12/22	507449551
22-00003	01/10/22	COMPASS COMPASSMSP				B					
		9 MICROSOFT 365 LICENSE-APRIL	12.50	2-01-20-140-200	B	INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5273 01/10/22	04/09/22	04/10/22	158740
		10 MICROSOFT EMAIL PLAN-APRIL	96.00	2-01-20-140-200	B	INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5273 01/10/22	04/09/22	04/10/22	158740
			108.50								
22-00006	01/11/22	PSEG PSEG				B					
		5 ELEC;66-363-804-03;AMWELL ROAD	102.72	2-01-31-435-205	B	STREET LIGHTING	P	5281 01/11/22	04/10/22	04/10/22	BILL:4/6/22
22-00007	01/11/22	PSEG PSEG				B					
		5 ELEC;65-081-353-09;AMWELL&MAIN	105.28	2-01-31-435-205	B	STREET LIGHTING	P	5282 01/11/22	04/10/22	04/10/22	BILL: 4/6/22
22-00008	01/11/22	PSEG PSEG				B					
		5 ELEC;13-014-015-01;VARIOUS	901.96	2-01-31-435-205	B	STREET LIGHTING	P	5292 01/11/22	04/15/22	04/15/22	BD: 4/11/22
22-00011	01/30/22	NJAMMATE NJ AMERICAN WATER				B					
		4 ACCT 210022093410; MAIN ST	31.44	2-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P	5278 01/30/22	04/02/22	04/10/22	BD: 3/18/22
22-00012	01/30/22	NJAMMATE NJ AMERICAN WATER				B					
		4 ACCT 210022797651; HYDRANTS	1,066.72	2-01-25-265-202	B	FIRE HYDRANT SERVICE	P	5279 01/30/22	04/02/22	04/10/22	BD: 3/18/22
22-00013	01/30/22	COMCAST COMCAST				B					
		4 INTERNET/VOICE SERVICE	167.62	2-01-31-440-210	B	TELEPHONE	P	5272 01/30/22	04/02/22	04/10/22	BD: 3/11/22
22-00014	01/30/22	SOMERROA SOMERSET COUNTY				B					
		13 SNOW & ICE PLOWING - 3/12/22	613.21	2-01-26-291-200	B	SNOW REMOVAL-OTHER EXPENSES	P	5287 01/30/22	04/02/22	04/10/22	RB2022-0072
22-00018	02/09/22	VERIZONM VERIZON WIRELESS				B					
		4 WIRELESS COMMUNICATIONS	214.11	2-01-31-440-210	B	TELEPHONE	P	5271 02/09/22	04/02/22	04/02/22	9902693037
22-00019	02/11/22	REPUBLIC REPUBLIC SERVICES				B					
		4 SANITATION SERVICES; 9865002	2,774.42	2-01-26-305-200	B	SANITATION-OTHER EXPENSE	P	5283 02/11/22	04/04/22	04/10/22	0865-002203137



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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
22-00022	02/11/22	RLDATA R & L DATA CENTERS				B					
		5 MARCH PAYROLL	210.00	2-01-20-100-200	B A&E-OTHER EXPENSES		P	5289 02/11/22	04/12/22	04/12/22	106108
22-00023	02/11/22	OFFENSTE STEPHEN OFFEN				B					
		5 LEGAL SERVICES FOR MARCH	300.00	2-01-20-155-200	B LEGAL-OTHER EXPENSES		P	5280 02/11/22	04/09/22	04/10/22	11196818
		6 LEGAL SERVICES FOR MARCH	300.00	2-01-20-155-200	B LEGAL-OTHER EXPENSES		P	5280 02/11/22	04/09/22	04/10/22	11196817
			600.00								
22-00028	02/25/22	SUBURBAN SUBURBAN CONSULTING ENGINEERS				B					
		3 ENGINEERING SERVICES	3,545.00	C-04-55-222-011	B RESERVE FOR PRELIMINARY EXPENSES		P	109 02/27/22	04/09/22	04/12/22	52043
22-00034	03/03/22	NJPENSIO STATE OF NEW JERSEY				B					
		1 2022 PUBLIC EMPLOYEES	5,805.00	2-01-36-475-214	B PERS		P	218 03/03/22	04/15/22	04/15/22	
22-00036	03/12/22	FRANKPOL FRANKLIN TOWNSHIP POLICE DEPT				B					
		4 POLICE SERVICES-MARCH	2,940.00	2-01-42-390-212	B INTERLOCAL POLICE SERVICE		P	5274 03/12/22	04/05/22	04/10/22	2056
22-00038	03/28/22	SOMERENG SOMERSET COUNTY ENGINEERING				B					
		1 2019 NJDOT MUNICIPAL AID	82,745.59	2-01-55-700-002	B NJDOT SOUTH RIVER & COLONIAL (2019)		P	5269 03/28/22	03/28/22	03/28/22	511
22-00039	03/28/22	SOMERENG SOMERSET COUNTY ENGINEERING				B					
		1 2020 NJDOT MUNICIPAL AID	47,745.67	2-01-55-700-003	B NDOT NORTH RIVER & ALLEY WAY (2020)		P	5270 03/28/22	03/28/22	03/28/22	511
22-00040	04/02/22	TREASNJ TREASURER-STATE OF NJ				B					
		1 STORMWATER DISCHARGE PERMIT	500.00	2-01-20-100-200	B A&E-OTHER EXPENSES		P	5288 04/02/22	04/02/22	04/10/22	220384940
22-00041	04/02/22	GANNETNJ GANNETT NJ NEWSPAPERS				B					
		2 LEGAL AD - 2/1/22-PROF SERVICE	45.92	2-01-20-110-200	B MAYOR & COUNCIL-OTHER EXPENSES		P	5275 04/02/22	04/02/22	04/10/22	4464838
		3 LEGAL AD - 2/1/22-PROF SERVICE	47.04	2-01-20-110-200	B MAYOR & COUNCIL-OTHER EXPENSES		P	5275 04/02/22	04/02/22	04/10/22	4464838
			92.96								
22-00042	04/02/22	NJPENSIO STATE OF NEW JERSEY				B					
		1 2021 4th QTR PENSION PYMT	894.10	2-01-55-901-004	B DUE TO/FROM PAYROLL		P	217 04/02/22	04/15/22	04/15/22	
22-00044	04/05/22	SOMERCCTY SOMERSET COUNTY				B					
		1 2ND QUARTER 2022 TAXES-COUNTY	45,519.72	2-01-55-907-001	B COUNTY TAXES PAYABLE		P	5284 04/05/22	04/05/22	04/10/22	
22-00045	04/05/22	SOMERCCTY SOMERSET COUNTY				B					
		1 2ND QTR TAXES 2022 -LIBRARY	6,642.89	2-01-55-907-001	B COUNTY TAXES PAYABLE		P	5285 04/05/22	04/05/22	04/10/22	



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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice
22-00046	04/05/22	SOMERCY SOMERSET COUNTY								
1		2ND QTR TAXES 2022-OPEN SPACE	4,305.72	2-01-55-907-001	B	COUNTY TAXES PAYABLE	P 5286	04/05/22	04/05/22	04/10/22
22-00047	04/09/22	GENERALC GENERAL CODE								
1		ECODE 360 ANNUAL MAINTENANCE	1,195.00	2-01-20-120-200	B	ELECTIONS-OTHER EXPENSES	P 5276	04/09/22	04/09/22	04/10/22 GC00115481
22-00049	04/10/22	GERALMUL LAW OFFICES OF GERALD MULLER								
2		PLANNING BD ATTORNEY SERVICES	42.00	2-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P 5277	04/10/22	04/10/22	04/10/22 14616
22-00051	04/12/22	SOMERENG SOMERSET COUNTY ENGINEERING								
1		REPAIRS TO BEARDSLEE ROAD	18,035.03	C-04-55-222-012	B	STORM DRAINAGE REPAIR BEARDSLEE	P 108	04/12/22	04/12/22	04/12/22 513
22-00052	04/12/22	RNEWMAN REBECCA NEMMAN								
1		REIMB - STAMPED ENVELOPES	500.00	2-01-20-145-200	B	TAX COLLECTOR-OTHER EXPENSES	P 5291	04/12/22	04/12/22	04/12/22
			205.80	2-01-20-130-200	B	FINNANCE-OTHER EXPENSES				
			705.80							
22-00053	04/12/22	CARTERVA CARTER VAN DYKE ASSOCIATES								
2		PLANNING SERVICES	867.00	2-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P 5290	04/12/22	04/12/22	04/12/22 19067
3		PLANNING SERVICES	2,035.50	2-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P 5290	04/12/22	04/12/22	04/12/22 19066
4		PLANNING SERVICES	1,530.00	2-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P 5290	04/12/22	04/12/22	04/12/22 19065
5		PLANNING SERVICES	255.00	2-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P 5290	04/12/22	04/12/22	04/12/22 19064
			4,687.50							
22-00054	04/12/22	SUBURBAN SUBURBAN CONSULTING ENGINEERS								
2		ESCROW - COUNTRY CLASSIC	320.00	T-28-56-001-001	B	TRUST ESCROW EXPENSES	P 1206	04/12/22	04/12/22	04/12/22 52042
Total Purchase Orders:			30	Total P.O. Line Items:	36	Total List Amount:	243,459.96	Total Void Amount:	0.00	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	210,717.93	0.00	0.00	210,717.93
	C-04	32,422.03	0.00	0.00	32,422.03
	T-28	320.00	0.00	0.00	320.00
Total of All Funds:		243,459.96	0.00	0.00	243,459.96