



Millstone Borough
REGULAR MEETING MINUTES
May 16, 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	Present
	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, CFO Laura Vesce, Borough Clerk Gregory Bonin

MINUTES:

- April 18, 2022 Regular meeting minutes (MC abstain)

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

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

REPORTS:

- Assessor – NO
- Clerk – Clerk Bonin reminded all that May 17th is the last day to register for the primary election.
- Emergency Management (OEM/State Police/Fire) – Mayor Heck reported that he is working with companies for the relocation and elevation applications and loans.
- Finance/Tax Collection – no report
- Historic Commission – Mayor Heck reported that the Historic Commission would like some documentation on the historic home we are looking to relocated.
- Recreation Commission – no

COUNCIL REPORTS:

- Buildings and Grounds – no
- Planning Board – Councilman Galli reported that the Planning Board approved invoices at last meeting. He provided the Planning Board an update on the sewer project and PILOT.
- Traffic and Roads – Mayor Heck asked Council President Kidd when he plans to conduct the crack seal program. Council President Kidd stated he would check his calendar and contact Mayor Heck. Mayor Heck commented that he is also working to patch sidewalks in the borough.

MAYOR'S REPORT:

Mayor Heck reported that he has received the final Somerset County Roadway safety report which is almost 400 pages long. 60 pages are devoted to Millstone Borough's County roads. Also he spoke to the representative from the Mindell family about the Borough obtaining their remaining property in borough. Mindell stated they would be willing to donate their entire tract to the borough if the Borough Council approves. Attorney Offen asked what they did with Hillsborough parcel. Mayor Heck stated he believes it was sold to Hillsborough.

Mayor Heck stated the property is in farmland tax assessment so not much taxes would be lost if we acquire the land.

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: Coppola – yes, Galli – yes, K. Kidd – yes, Ross – yes, Stashek – yes, A. Kidd – yes

Henry Weirzbowski, 1444 Millstone River Road – asked about budget issues and road safety signs, he also commented on the lack of ADA curbing, when the County rebuilt the culvert they did not include ADA access. He also commented about the sewer plan in place and asked if plan is available to public to view.

Mayor Heck stated county always does ADA work when they perform their work, but will double check with county to ensure the work meets current requirements.

Mayor Heck stated we are working on a sewer plan and assured Mr. Weirzbowski that public meetings will happen and information will roll out in next few weeks.

Mr. Weirzbowski asked about road safety, stating he wants to be sure accidents or issues in town are noted and remediated.

Mayor Heck commented he would follow up when notified of issues. He also said safety improvements are in the plan once our budget is adopted

- Motion to Close the Meeting to the Public

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

Roll Call: Coppola – yes, 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 approve the claims was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

Roll Call: Coppola – yes, 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



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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 ACCEPTING AND ACKNOWLEDGING THE 2021 MILLSTONE BOROUGH AUDIT.**

A resolution accepting and acknowledging the annual audit was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

Roll Call: Coppola – yes, Galli – yes, K. Kidd – yes, Ross – yes, Stashek – 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 2021 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 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, 2021.**

A resolution to approve the corrective action plan was offered by Councilwoman Ross. Seconded by Councilwoman Kidd.

Roll Call: Coppola – yes, Galli – yes, K. Kidd – yes, Ross – yes, Stashek – 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, 2021; and

WHEREAS, the Mayor and Council of the Borough of Millstone has received and considered the Corrective Action Plan for the 2021 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, 2021.

- **2ND READING AND PUBLIC HEARING OF 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)**
 - Motion to open the public hearing

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



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

No public wished to be heard on this matter.

- Motion to close the public hearing

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

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

- Motion to adopt

A motion to adopt the ordinance was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

Roll Call: Coppola – yes, 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 \$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,



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(((**ABSENT**

Notice is hereby given that the Budget and Tax Resolution were approved by the Borough Council of the Borough of Millstone, County of Somerset, on April 18, 2022.

A hearing on the Budget and Tax Resolution was held in the Borough Hall, on May 16, 2022 at 7:30 PM at which time comments, including objections, to said Budget and Tax Resolution for the year 2022 were presented by taxpayers or other interested persons.

OLD BUSINESS:

- Sewers – Mayor heck commented that the Borough is waiting to hear back from Van Cleef on the pump station. Van Cleef also looking to change their affordable housing plan.
- Status of PILOT with Van Cleef – Attorney Offen stated a resolution approving PILOT passed last October and was sent to the DCA in November. Soon we will need to make a Master Plan for area. That is something our planner would do. We are waiting to hear from Van Cleef to tell us what they want to do on the property. Mayor Heck stated he wanted to be sure to keep the Planning Board Chairman involved with discussions. Councilman Galli stated the Planning Board discussed the PILOT and stated we should be more transparent with the Planning Board on the PILOT details. Attorney Offen suggested either Councilman Galli could share those details to the Planning Board or Attorney Offen could call the Planning Board attorney to provide information. Councilwoman Kidd suggested that Planning Board members could attend the Borough Council meetings to get information as it costs money for attorneys to communicate.
- LEPC – no report
- FEMA/Mitigation – no report
- Comcast Franchise Renewal – Mayor Heck stated he still has not heard from Rob Clifton despite numerous outreaches. Attorney Offen stated since we have not heard any public objections the matter is with Comcast to resolve.
- Mindel Property – Attorney Offen elaborated that the Mayor asked him to conduct a title search on the property owned by the Mindel family in the Borough. He reported that the title search concluded no material issues, some easements but no adverse title issues. The only problem is the property has been deeded to family members over the years and there is no legal description in current deed, we would need to do a survey and include with the deed. He stated Hillsborough may have done survey when they received their portion of the property from Mindel. Another slight legal issue is that this property may require subdivision since it straddles Millstone and Hillsborough. Mayor Heck instruction the Borough Clerk to reach out to Hillsborough and the County for survey and other information. Mayor Heck stated this is a nice gift but we need to be sure it is clear. Councilwoman Ross asked if this property has historic value. Mayor Heck said it is not in the historic or sewer districts. Attorney Offen suggested we get a description of the property in Hillsborough and Millstone. He asked the Borough Council if they would like to authorize staff to continue the property investigation towards acquisition. The Borough Council agreed.
- **RESOLUTION AUTHORIZING INVESTIGATION INTO POTENTIAL ACQUISITION OF MINDEL PROPERTY**



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A resolution authorizing pursuit of the land acquisition was offered by Councilwoman Kidd. Seconded by Councilwoman Ross.

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

WHEREAS, there may be an opportunity for the Borough of Millstone to acquire without payment the Mindel Property, known as Block 1, Lot 6 & Block 1.02, Lot 6 ; and

WHEREAS, it may be in the best interest of the Borough of Millstone to acquire the Mindel Property

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Millstone, County of Somerset, State of New Jersey that the Mayor and other Borough officials and employees be and are hereby authorized to investigate the possibility of acquiring the Mindel Property in the Borough of Millstone.

Councilman Galli asked of inflation consideration was part of the proposed PILOT. Mayor Heck stated he believes it is and will confirm with the tax collector and attorney.

Councilman Galli stated he saw signs on River Road about possible warehouses along the road. Mayor Heck stated he spoke to the County and will talk with the NJDEP. The proposed buildings are in Hillsborough so we have no control in the matter.

Mayor Heck invited Mr. Weirzbowski to comment; Mr. Weirzbowski asked about the affordable housing plan on the Van Cleef property and what is Millstone's affordable housing obligation. Attorney Offen commented that we have a27 unit obligations but credit rules have changed so that number may change slightly. Van Cleef by agreement is responsible for satisfying our affordable housing needs. Mr. Weirzbowski asked if the units will be rental or for sale. Attorney Offen stated we do not know yet as we have not seen a plan from Van Cleef.

EXECUTIVE SESSION (if necessary):

None

ADJOURNMENT of Regular Meeting:

A motion to adjourn the meeting at 8:25 PM was offered by Councilwoman Ross. Seconded by Councilwoman Kidd.

Roll Call: Coppola – yes, 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

May 12, 2022
11:25 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: 04/19/22 to 12/31/22

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

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	B RESERVE FOR PRELIMINARY EXPENSES	P	110 09/21/21	05/07/22	05/12/22	507451080
		5 CONCEPTUAL DESIGN FOR SANITARY	6,394.00	C-04-55-222-011							
22-00003	01/10/22	COMPASSM COMPASSMSP			B	B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5297 01/10/22	05/02/22	05/12/22	159829
		11 MICROSOFT 365 LICENSE-MAY	12.50	2-01-20-140-200							
		12 MICROSOFT EMAIL PLAN-MAY	96.00	2-01-20-140-200							
			108.50								
22-00006	01/11/22	PSEG PSE&G			B	B STREET LIGHTING	P	5305 01/11/22	05/12/22	05/12/22	BILL: 5/6/22
		6 ELEC;66-363-804-03;AMWELL ROAD	102.70	2-01-31-435-205							
22-00007	01/11/22	PSEG PSE&G			B	B STREET LIGHTING	P	5306 01/11/22	05/12/22	05/12/22	BILL: 5/6/22
		6 ELEC;65-081-353-09;AMWELL&MAIN	105.26	2-01-31-435-205							
22-00008	01/11/22	PSEG PSE&G			B	B STREET LIGHTING	P	5307 01/11/22	05/12/22	05/12/22	BD: 5/11/22
		6 ELEC;13-014-015-01;VARIOUS	769.56	2-01-31-435-205							
22-00011	01/30/22	NJAMWATE NJ AMERICAN WATER			B	B BUILDINGS&GROUNDS-OTHER EXPENSES	P	5301 01/30/22	05/02/22	05/12/22	BD: 4/21/2022
		5 ACCT 210022093410; MAIN ST	31.44	2-01-26-300-200							
22-00012	01/30/22	NJAMWATE NJ AMERICAN WATER			B	B FIRE HYDRANT SERVICE	P	5302 01/30/22	05/02/22	05/12/22	BD: 4/20/22
		5 ACCT 210022797651; HYDRANTS	1,066.72	2-01-25-265-202							
22-00013	01/30/22	COMCAST COMCAST			B	B TELEPHONE	P	5296 01/30/22	05/02/22	05/12/22	BD: 4/11/22
		5 INTERNET/VOICE SERVICE	167.56	2-01-31-440-210							
22-00018	02/09/22	VERIZONV VERIZON WIRELESS			B	B TELEPHONE	P	5293 02/09/22	05/12/22	05/12/22	9905018364
		5 WIRELESS COMMUNICATIONS	214.06	2-01-31-440-210							
22-00019	02/11/22	REPUBLIC REPUBLIC SERVICES			B	B SANITATION-OTHER EXPENSE	P	5308 02/11/22	05/07/22	05/12/22	0865-002217329
		5 SANITATION SERVICES; 9865002	2,774.42	2-01-26-305-200							
22-00022	02/11/22	RLDATA R & L DATA CENTERS			B	B A&E-OTHER EXPENSES	P	5309 02/11/22	05/12/22	05/12/22	106366
		6 APRIL PAYROLL	160.00	2-01-20-100-200							



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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 Acct	PO Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice
22-00023	02/11/22	OFFENSTE STEPHEN OFFEN				B				
		7 LEGAL SERVICES FOR MARCH	450.00	2-01-20-155-200		B LEGAL-OTHER EXPENSES	P 5304	02/11/22	05/07/22	05/12/22 11203974
		8 LEGAL SERVICES FOR MARCH	625.00	2-01-20-155-200		B LEGAL-OTHER EXPENSES	P 5304	02/11/22	05/07/22	05/12/22 11203973
			1,075.00							
22-00028	02/25/22	SUBURBAN SUBURBAN CONSULTING ENGINEERS				B				
		4 ENGINEERING SERVICES	165.00	C-04-55-222-011		B RESERVE FOR PRELIMINARY EXPENSES	P 111	02/27/22	05/12/22	05/12/22 52431
22-00030	03/03/22	VESCELAU LAURA VESCE				B				
		6 REIMB - STAMPS	58.00	2-01-20-130-200		B FINANCE-OTHER EXPENSES	P 5310	03/03/22	05/02/22	05/12/22
		7 REIMB - INK FOR PRINTER	44.67	2-01-20-130-200		B FINANCE-OTHER EXPENSES	P 5310	03/03/22	05/02/22	05/12/22
			102.67							
77-00031	03/03/22	AWCONTRA A.W. CONTRACTING				R				
		8 LANDSCAPE SERVICES - APRIL	401.54	2-01-26-300-200		B BUILDINGS&GROUNDS-OTHER EXPENSES	P 5294	03/03/22	05/12/22	05/12/22 APRIL
22-00036	03/12/22	FRANKPOL FRANKLIN TOWNSHIP POLICE DEPT				B				
		5 POLICE SERVICES-APRIL	1,960.00	2-01-42-390-212		B INTERLOCAL POLICE SERVICE	P 5298	03/12/22	05/07/22	05/12/22 2057
22-00037	03/14/22	COMPASSM COMPASSMSP				B				
		4 IT SERVICES-3/11/22 - Can't	200.00	2-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P 5297	03/14/22	05/02/22	05/12/22 159270
22-00041	04/02/22	GANNETTJ GANNETT NJ NEWSPAPERS				B				
		4 LEGAL AD - 3/2-Ord 2022-001	48.26	2-01-20-110-200		B MAYOR & COUNCIL-OTHER EXPENSES	P 5299	04/02/22	05/02/22	05/12/22 0004536037
22-00049	04/10/22	GERALMUL LAW OFFICES OF GERALD MULLER				B				
		3 PLANNING BD ATTORNEY SERVICES	252.00	2-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P 5300	04/10/22	05/12/22	05/12/22 14624
22-00050	04/12/22	NJCM NJ CONFERENCE OF MAYORS				B				
		1 REGISTRATIION FOR MAYOR HECK	325.00	2-01-20-100-201		B A&E-EMPLOYEE DEVELOPMENT	P 5303	04/12/22	05/12/22	05/12/22
		2 BOARD OF DIRECTOR DINNER	95.00	2-01-20-100-201		B A&E-EMPLOYEE DEVELOPMENT	P 5303	04/12/22	05/12/22	05/12/22
			420.00							
22-00053	04/12/22	CARTERVA CARTER VAN DYKE ASSOCIATES				B				
		6 PLANNING SERVICES	595.00	2-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P 5295	04/12/22	05/12/22	05/12/22 19080
		7 PLANNING SERVICES-	255.00	2-01-21-180-200		B PLANNING BD-OTHER EXPENSES	P 5295	04/12/22	05/12/22	05/12/22 19082
			850.00							

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice	
22-00054	04/12/22	SUBURBAN SUBURBAN CONSULTING ENGINEERS				B					
		3 ESCROW - COUNTRY CLASSIC	721.50	T-28-56-001-001		B TRUST ESCROW EXPENSES	P 1208	04/12/22	05/12/22	05/12/22 52430	
22-00056	05/12/22	GERALMUL LAW OFFICES OF GERALD MULLER				B					
		2 PROFESSIONAL ATTORNEY	1,575.00	T-28-56-001-001		B TRUST ESCROW EXPENSES	P 1207	05/12/22	05/12/22	05/12/22 14625	
Total Purchase Orders:							23	Total P.O. Line Items:		28	
Total List Amount:							19,665.19	Total Void Amount:		0.00	



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Totals by Year-Fund	Fund	Budget Total
Fund Description		
	2-01	10,809.69
	C-04	6,559.00
	T-28	2,296.50
Total of All Funds:		<u>19,665.19</u>