



Millstone Borough Council

REGULAR MEETING MINUTES

July 17, 2023

In Compliance with the Open Public Meetings Act and NJ State Executive Orders, the Borough Council meeting will be held both in person and virtually. The virtual portion of 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

March 20, 2023 07:30 PM	April 17, 2023 07:30 PM	May 15, 2023 07:30 PM
June 19, 2023 07:30 PM	July 17, 2023 07:30 PM	Aug 21, 2023 07:30 PM
September 18, 2023 07:30 PM	October 16, 2023 07:30 PM	November 20, 2023 07:30 PM
December 18, 2023 07:30 PM		

Join Zoom Meeting

<https://us02web.zoom.us/j/87610301473?pwd=dnJoMwZzcTcwa2h5cjZRbVpvWHk4QT09>

Meeting ID: 876 1030 1473

Passcode: 244337

One tap mobile

+19292056099,,87610301473#,,,,*244337# US (New York)

+13017158592,,87610301473#,,,,*244337# US (Washington DC)

Find your local number: <https://us02web.zoom.us/j/87610301473?pwd=dnJoMwZzcTcwa2h5cjZRbVpvWHk4QT09>

TIME: 7:30 PM

CALL TO ORDER – OPENING STATEMENT: Mayor Heck opened the meeting 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 via internet (left during the meeting)
	Councilman Robert Galli	Present
	Councilwoman Nicole Grimshaw	Present
	Councilwoman Karin Kidd	Present via internet
	Councilman Jonathan Stashek	Absent
	Council President Alan Kidd	Present via internet
	Mayor Raymond Heck	Present

Also Present: Attorney Steven Offen and Borough Clerk Gregory Bonin

MINUTES:

- June 19, 2023 Regular meeting minutes



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Councilwoman Grimshaw offered a motion to approve the minutes. Seconded by Councilman Galli.

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

REPORTS:

- Assessor – no report
- Clerk – no report
- Emergency Management (OEM/State Police/Fire) – Mayor Heck stated the Borough fared well through the current storms with no significant flooding or power outages.
- Finance/Tax Collection – no report
- Historic Commission – no report
- Recreation Commission – no report

COUNCIL REPORTS:

- Buildings and Grounds – no report
- Planning Board – no report
- Traffic and Roads – no report

MAYOR'S REPORT:

Mayor Heck reported he is in the process of working with State OEM to secure funding of home flood mitigation. He is trying to get other funding sources, some which may be at the discretion of the DEP commissioner, who he is meeting with soon.

MEETING OPEN TO THE PUBLIC:

- Motion to Open the Meeting to the Public

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

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

Henry Wierzbowski commented on traffic speeding in town and acknowledged that some traffic has slowed but not all. Mayor Heck commented that recent traffic studies on the road show that the average speed has slowed to 28 MPH, down from over 35 MPH.

Patricia Morris asked what enforcement is being done for the new speed limits. Mayor Heck responded that Franklin Township has, and will, be doing extra enforcement until drivers get used to the new speeds. He stated that residents can expect saturation of enforcement at unknown and various times,

Wayne Smerdon asked if there were plans to adjust the speed on Rt 533 north of the Amwell Rd intersection. Mayor Heck stated that would not happen as the driveways are much further apart and the homes are set back further.



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Mr. Smerdon also asked about the Hillsborough proposal for warehousing and the traffic it would bring to the borough. Mayor Heck stated he is aware and has been in conversation with the County and neighboring towns. Mayor Heck encouraged residents to attend the Hillsborough meetings where this proposal is being discussed.

Elizabeth Hoeger asked the Mayor to improve the sound of the internet broadcast as some people cannot be heard. Mayor Heck stated the borough is working on a new system and he has been testing equipment recently.

- Motion to Close the Meeting to the Public

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

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

CLAIMS FOR PAYMENT

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

Councilman Galli offered a resolution to approve the claims for payment. Seconded by Councilwoman Grimshaw.

Roll Call: Coppola – yes, Galli – yes, Grimshaw – yes, K. Kidd – 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 ACCEPTING AND ACKNOWLEDGING THE 2022 MILLSTONE BOROUGH AUDIT.**

Councilman Galli offered a motion to acknowledge and accept the 2022 borough audit. Seconded by Councilwoman Grimshaw.

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



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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 2022 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

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.



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- **PUBLIC HEARING/ADOPTION OF ORDINANCE 2023-003 (carried over/tabled from the June 19, 2023 meeting): AN ORDINANCE BY THE BOROUGH OF MILLSTONE, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY AMENDING AN ORDINANCE PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES, PROVIDING FOR THE REGULATION OF CANNABIS AND AMENDING ITS DEVELOPMENT ORDINANCE**

- Motion to open the meeting to the public

Councilwoman Grimshaw offered a motion to open the public hearing. Seconded by Councilman Galli.

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

Attorney Offen asked if we have heard back from the Planning Board. Mayor Heck stated we have and they determined the ordinance is consistent with the Borough Master Plan.

Keving Levonaitis, 22 Beardslee Road, stated he has concerns with allowing cannabis sales in the community. He stated this is a small town with few many businesses but feels this is wrong for our town. We do not have police and it may bring the wrong element to the borough. He expressed his concern for the children.

Tom Armstrong, principle for the Millstone Cure Room, stated he is listening to the community concerns and wants his business to blend in with the community. He stated the demographic users are wide and varied, and he has much experience in this field and is confident it will benefit the community.

May Wedlund, lawyer for Millstone Cure Room, stated the State of NJ has strict rules for cannabis operations including who they can sell to and security provisions.

Wayne Smerdon, 26 Maple Terrace, agrees that this business does not fit in this community. He commented that the smoke shop in Manville is dirty. He also referenced an increase in traffic and the wrong element.

Rebecca Newman, 25 Maple Terrace, stated she is involved with these types of operations in in her fole in another community. She is concerned with security and the lines that could form. She suggested that the ordinance should include provisions that the site property taxes must always be paid. She also questioned how the borough would enforce the ordinance provisions.

Patricia Morris, 1148 Main St, also commented that this business is wrong for the community. She commented on traffic and accidents. She stated she is generally in favor of cannabis operations but believes this is the wrong location.

Mayor Heck asked that this matter be tabled to ensure all residents have had an opportunity to review the ordinance and comment. The Borough Council agreed.

- Motion to close the meeting to the public

Councilman Galli offered a motion to close the public hearing. Seconded by Councilwoman Grimshaw

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



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- **APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE AMEWELL ROAD SIDEWALK REPLACEMENT PROJECT**

Councilman Galli offered a motion to submit the grant application. Seconded by Councilwoman Grimshaw.

Roll Call: Coppola – absent, Galli – yes, Grimshaw – yes, K. Kidd – yes, A. Kidd – yes.

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

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2024 AMWELL ROAD (CR650) SIDEWALK REPLACE-00642 to the New Jersey Department of Transportation on behalf of the Borough of Millstone.

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

- **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.**

Councilman Galli offered a resolution to receive and approve the corrective action plan for the 2022 borough audit. Seconded by Councilwoman Grimshaw

Roll Call: Coppola – absent, Galli – yes, Grimshaw – yes, K. Kidd – 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, 2022; and

WHEREAS, the Mayor and Council of the Borough of Millstone has received and considered the Corrective Action Plan for the 2022 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, 2022.

OLD BUSINESS:

- Sewers – Councilman Galli reported he has not heard from Mott McDonald regarding the sewer plan. Mayor Heck asked Clerk Bonin to contact Mott McDonald.



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- LEPC – no report
 - FEMA/Mitigation – no report
 - Status of PILOT – no report

Mayor Heck stated he has seen someone farming on the Borough's newly acquired land from the Mandel family. He would like to know who is farming the site so we can contact them. He asked Clerk Bonin to find out who was farming the land.

ADJOURNMENT of Regular Meeting:

A motion to adjourn the meeting at 8:42 PM was offered by Councilwoman Grimshaw. Seconded by Councilman Galli.

Roll Call: Coppola – absent, Galli – yes, Grimshaw – yes, K. Kidd – yes, A. Kidd – yes.

Attested to:

Gregory J. Bonin, Borough Clerk



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Millstone Borough Claims list

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00:13 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
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N
Rcvd: N
Bid: Y
State: Y
Other: Y
Exempt: Y

Paid: Y
Held: N
Aprv: N
Other: Y
Exempt: Y

Paid Date Range: 06/20/23 to 12/31/23
Include Non-Budgeted: 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
22-00115	11/25/22	REVISE REVISE, LLC									
		6 ANNUAL TECH SUPPORT	1,900.00	2-01-20-140-200	B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5647	11/25/22	07/06/23	07/14/23	16207
		7 PHASE 6: SITE MAP DEVELOPMENT	25.00	2-01-20-140-200	B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5647	11/25/22	07/06/23	07/14/23	16207
			1,925.00								
23-00004	01/05/23	PSEG PSE&G				B					
		8 ELEC;65-081-353-09;AMWELL&MAIN	136.84	3-01-31-435-205	B STREET LIGHTING	P	5643	06/11/23	07/13/23	07/14/23	BD: 7/7/23
23-00005	01/08/23	PSEG PSE&G				B					
		8 ELEC;66-363-804-03;AMWELL ROAD	132.84	3-01-31-435-205	B STREET LIGHTING	P	5644	06/11/23	07/13/23	07/14/23	BD: 7/7/23
23-00006	01/08/23	PSEG PSE&G				B					
		7 ELEC;13 014 015 01 VARIOUS	756.74	3-01-31-435-205	B STREET LIGHTING	P	5645	01/08/23	07/02/23	07/14/23	BD: 6/12/23
23-00007	01/22/23	VERIZONW VERIZON WIRELESS				B					
		8 WIRELESS COMMUNICATIONS	215.93	3-01-31-440-210	B TELEPHONE	P	5653	06/11/23	07/13/23	07/14/23	BD: 6/25/23
23-00008	01/08/23	COMCAST COMCAST				B					
		7 INTERNET/VOICE SERVICE	205.06	3-01-31-440-210	B TELEPHONE	P	5632	01/22/23	07/02/23	07/02/23	BD: 6/11/23
23-00009	01/08/23	NJAMMATE NJ AMERICAN WATER				B					
		7 ACCT 210022093410; MAIN ST	40.43	3-01-26-300-200	B BUILDINGS&GROUNDS-OTHER EXPENSES	P	5639	01/08/23	07/13/23	07/14/23	BD: 6/27/23
23-00010	01/08/23	COMPASSM COMPASSMSP				B					
		15 MICROSOFT EMAIL-JULY	96.00	3-01-20-140-200	B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5634	06/01/23	07/06/23	07/14/23	178963
		16 365 LICENSE - JULY	25.00	3-01-20-140-200	B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5634	06/01/23	07/06/23	07/14/23	178963
			121.00								
23-00022	01/17/23	REPUBLIC REPUBLIC SERVICES				B					
		7 SANITATION SERVICES; 9865002	3,740.00	3-01-26-305-200	B SANITATION-OTHER EXPENSE	P	5646	06/11/23	07/13/23	07/14/23	2401729
23-00024	01/17/23	RLDATA R & L DATA CENTERS				B					
		8 JUNE PAYROLL	168.00	3-01-20-100-200	B A&E-OTHER EXPENSES	P	5648	06/11/23	07/13/23	07/14/23	109868



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Purchase Order Listing By P.O. Number

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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
23-00025	01/30/23	NJAMWATE NJ AMERICAN WATER			B					
		7 ACCT 210022797651; HYDRANTS	1,066.72	3-01-25-265-202	B	FIRE HYDRANT SERVICE	P 5640	01/30/23	07/02/23	07/14/23 BD: 6/19/23
23-00026	01/30/23	AWCONTRA A.W. CONTRACTING			B					
		4 LANDSCAPE SERVICES-JUNE	416.00	3-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P 5633	01/30/23	07/13/23	07/14/23 JUNE
		5 LANDSCAPE SERVICES-JUNE	680.00	3-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P 5633	07/13/23	07/13/23	07/14/23 29414-CLTP
			1,096.00							
23-00028	01/30/23	GERALMUL LAW OFFICES OF GERALD MULLER			B					
		3 PLANNING BD ATTORNEY SERVICES	336.00	3-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P 5637	01/30/23	07/13/23	07/14/23 15190
23-00029	01/31/23	GANNETNJ GANNETT NJ NEWSPAPERS			B					
		5 LEGAL AD-ORD 2023-001; 5/19	44.36	3-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPENSES	P 5636	01/31/23	07/09/23	07/14/23 5661816
		6 LEGAL AD-ORD 2023-002; 5/19	56.06	3-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPENSES	P 5636	01/31/23	07/09/23	07/14/23 5661816
		7 LEGAL AD-ORD 2023-003; 5/19	53.72	3-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPENSES	P 5636	01/31/23	07/09/23	07/14/23 5661816
		8 LEGAL AD-ORD 2023-002; 6/23	49.04	3-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPENSES	P 5636	01/31/23	07/13/23	07/14/23 5732991
		9 LEGAL AD-AUDIT; 6/29/23	135.62	3-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPENSES	P 5636	01/31/23	07/13/23	07/14/23 5732991
			338.80							
23-00030	01/31/23	OFFENSTE STEPHEN OFFEN			B					
		11 LEGAL SERVICES-JUNE	242.50	3-01-20-155-200	B	LEGAL-OTHER EXPENSES	P 5642	01/31/23	07/13/23	07/14/23 1126933
		12 LEGAL SERVICES-JUNE	350.00	3-01-20-155-200	B	LEGAL-OTHER EXPENSES	P 5642	01/31/23	07/13/23	07/14/23 1126934
			592.50							
23-00056	05/17/23	MOTTMACD MOTT MACDONALD			B					
		2 ENGINEERING SERVICES IN	2,970.00	C-04-55-222-011	B	RESERVE FOR PRELIMINARY EXPENSES	P 117	05/17/23	07/09/23	07/14/23 507489290
23-00069	06/07/23	NJLM NJLM			B					
		2 REGISTRATION FOR MAYOR RAYMOND	125.00	3-01-20-100-201	B	A&E-EMPLOYEE DEVELOPMENT	P 5641	06/07/23	07/06/23	07/14/23 S-23514
23-00073	06/19/23	NJPENSIO STATE OF NEW JERSEY			B					
		1 2023 2ND QTR PENSION PAYMENT	894.10	3-01-55-901-004	B	DUE TO/FROM PAYROLL	P 1400	06/19/23	06/20/23	06/20/23
23-00074	07/02/23	MILLPAYR MILLSTONE BORO PAYROLL			B					
		1 JULY PAYROLL AND RETRO	4,701.11	3-01-55-901-004	B	DUE TO/FROM PAYROLL	P 245	07/02/23	07/02/23	07/02/23
		2 JULY PAYROLL/RETRO -OASI	360.74	3-01-36-472-213	B	SOCIAL SECURITY	P 245	07/02/23	07/02/23	07/02/23
		3 JULY PAYROLL/RETRO -SUI	14.13	3-01-55-901-006	B	TO/FROM SUI-PAYROLL ACCOUNT	P 245	07/02/23	07/02/23	07/02/23
			5,075.98							



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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 Type	PO Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoice
23-00076	06/15/23	SDGSECUR				B				
2		ALARM REPAIR	495.00	3-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P 5649	06/15/23	07/06/23	07/14/23 23103691
23-00077	07/13/23	DENISEPI DENISE PISZKOWSKI				B				
1		REIMBURSEMENT FOR OUT OF	498.54	3-01-31-440-210	B	TELEPHONE	P 5635	07/13/23	07/13/23	07/14/23
23-00078	07/13/23	SUPLEECL SUPLEE, CLOONEY & COMPANY				B				
1		2021 AUDIT SERVICES	14,700.00	3-01-20-130-202	B	FINANCE-AUDIT	P 5652	07/13/23	07/13/23	07/14/23 AUDIT
			300.00	3-01-20-130-200	B	FINANCE-OTHER EXPENSES				
			15,000.00							
23-00079	07/06/23	MDDCTYIN MIDD CTY MUN JOINT INS FUND				B				
1		2023 INSURANCE	12,479.50	3-01-23-220-208	B	INSURANCE-OTHER INSURANCE PREMIUMS	P 5638	07/06/23	07/13/23	07/14/23 AUG PYMENT
23-00080	07/13/23	NJHEALTH NEW JERSEY DEPT OF HEALTH				B				
1		DOG LICENSES FEES-JAN-JUNE	51.00	3-01-55-901-007	B	T0/FROM STATE OF NJ - DOG	P 1029	07/13/23	07/13/23	07/14/23 JAN-JUNE 2023
2		DOG LICENSES FEES-JAN-JUNE	9.00	3-01-55-901-007	B	T0/FROM STATE OF NJ - DOG	P 1029	07/13/23	07/13/23	07/14/23 JAN-JUNE 2023
			60.00							
23-00081	07/13/23	SOMERENG SOMERSET COUNTY ENGINEERING				B				
2		LICENSED LAND SURVEYOR	4,453.35	3-01-20-165-200	B	ENGINEERING-OTHER EXPENSES	P 5650	07/13/23	07/13/23	07/14/23 539
3		CONSULTANT-PK ENVIRONMENTAL	3,750.00	3-01-20-165-200	B	ENGINEERING-OTHER EXPENSES	P 5650	07/13/23	07/13/23	07/14/23 539
			8,203.35							
23-00082	07/13/23	SOMERROA SOMERSET COUNTY				B				
2		SIGN ASSEMBLY REMOVED	412.57	3-01-26-290-200	B	ROAD REPAIR-OTHER EXPENSES	P 5651	07/13/23	07/13/23	07/14/23 RB2023-0163
Total Purchase Orders:			26	Total P.O. Line Items:	38	Total List Amount:	57,085.90	Total Void Amount:	0.00	

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Purchase Order Listing By P.O. Number

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	1,925.00	0.00	0.00	1,925.00
	3-01	52,190.90	0.00	0.00	52,190.90
	C-04	2,970.00	0.00	0.00	2,970.00
Total of All Funds:		57,085.90	0.00	0.00	57,085.90