



Millstone Borough
REGULAR MEETING MINUTES
September 18, 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 meet 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: Councilwoman Karen Kidd presided over the meeting and 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: Councilwoman Kidd led those present on the flag salute.

<u>ROLL CALL:</u>	Councilwoman Mandy Coppola	Present - virtually
	Councilman Robert Galli	Present - virtually
	Councilwoman Nicole Grimshaw	Present
	Councilwoman Karin Kidd	Present - virtually
	Councilman Jonathan Stashek	Present - virtually
	Council President Alan Kidd	Absent
	Mayor Raymond Heck	Absent

Also Present: Attorney Steven Offen (virtually), CFO Laura Vesce and Borough Clerk Gregory Bonin

MINUTES:

- July 17, 2023 Regular meeting minutes



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

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

REPORTS:

- Assessor – no report
- Clerk – no report
- Emergency Management (OEM/State Police/Fire) – no report
- 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 was not present at tonight's meeting)

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 Councilwoman Kidd.

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

Henry Wierzbowski commented on the continuing speeding and lack of enforcement. He stated he spoke to a Franklin Township officer and suggested he patrol Millstone River Rd which the officer did. Mr. Weirzbowski suggested that perhaps the Mayor may be conflicted as both he and the police officers are part of the PBA union. Mr. Wierzbowski suggested that maybe someone else from the Borough Council needs to control the policing efforts. Mr. Wierzbowski also suggested we might get better service from another police department.

Mr. Wierzbowski also commented that the borough residents designated for FEMA flood money for lifting their homes are not getting feedback for lifting.

- Motion to Close the Meeting to the Public

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

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



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CLAIMS FOR PAYMENT

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

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

Roll Call: Coppola – yes, Galli – yes, Grimshaw – yes, K. Kidd – yes, Stashek – 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 FOR A THREE-MONTH GRANT AWARD EXTENSION WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE HERITAGE PARK TRAIL PROJECT.**

Councilwoman Grimshaw offered a resolution to approve the extension. Seconded by Councilwoman Coppola.

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

NOW, THEREFORE, BE IT RESOLVED that Borough Council of the Borough of Millstone formally approves the request for a three (3) month award extension for the above stated project.

BE IT FURTHER RESOLVED that Mayor and Borough Clerk, or those authorized on their behalf, are to submit a formal request for a three (3) month award extension for the above referenced project to the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign the three (3) month award extension request on behalf of Millstone Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

- **INTRODUCTION OF ORDINANCE 2023-004: STORMWATER CONTROL ORDINANCE OF THE BOROUGH OF MILLSTONE, COUNTY OF SOMERSET, STATE OF NEW**



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JERSEY AND REPEALING PRIOR ORDINANCE and set the public hearing/adoption for October 16, 2023

Attorney Offen explained that the state of NJ has updated their requirements for stormwater control. The Borough passed a similar ordinance about 10 years ago and now we must update that ordinance to meet current state requirements.

Councilwoman Grimshaw offered a motion to introduce ordinance 2023-004 and set the public hearing date for October 16, 2023. Seconded by Councilman Stashek.

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

Section I. Scope and Purpose:

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for green infrastructure, water quality, quantity, and groundwater recharge.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development,” as defined below in Section II.

C. Applicability

1. This ordinance shall be applicable to the following major developments:
 - i. Non-residential major developments and redevelopment projects; and
 - ii. Aspects of residential major developments and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21 et seq.
2. This ordinance shall also be applicable to all major developments undertaken by the Borough of Millstone.
3. Applicability of this ordinance to major developments shall comply with last amended N.J.A.C. 7:8-1.6, incorporated herein by reference.

D. Compatibility with Other Permit and Ordinance Requirements



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Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions used in this ordinance shall be the same as the last amended Stormwater Management Rules at N.J.A.C. 7:8-1.2, incorporated herein by reference.

Section III. Design and Performance Standards for Stormwater Management Measures:

This section establishes design and performance standards for stormwater management measures for major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies. Design and performance standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5, incorporated herein by reference.

Section IV. Solids and Floatable Materials Control Standards:

- A. Site design features identified under Section III above, or alternative designs in accordance with Section III above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section IV.A.2 below.
 1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:



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- i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Note that the Residential Site Improvement Standards at N.J.A.C. 5:21 include requirements for bicycle safe grates.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in IV.A.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in the last amended Stormwater Management rules at N.J.A.C. 7:8 et seq. are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).



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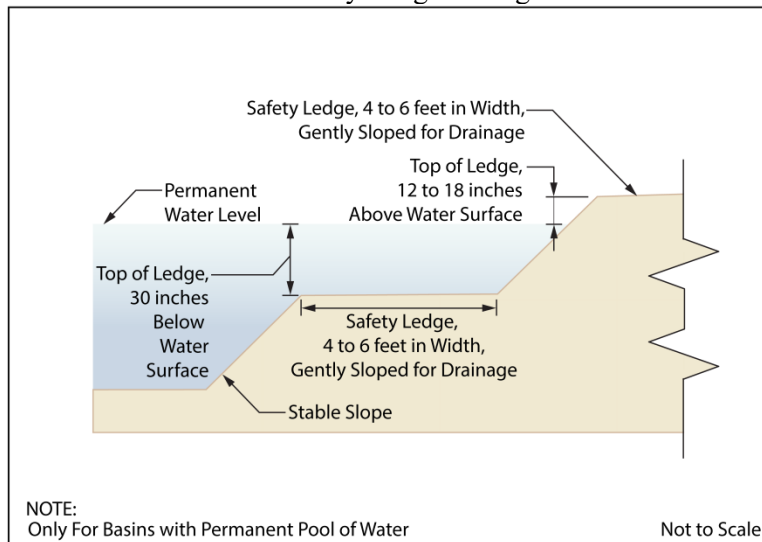
- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Section V. Safety Standards for Stormwater Management Basins:

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.

B. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



Section VI. Requirements for a Site Development Stormwater Plan:

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section VI.C below as part of the submission of the application for approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.



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3. The applicant shall submit ten (10) copies of the materials listed in the checklist for site development stormwater plans in accordance with Section VI.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.



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4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Section III is being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section III of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section VII.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section VI.C.1 through VI.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would



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create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section VII. Maintenance and Repair:

A. Applicability

Projects subject to review as in Section I.C of this ordinance shall comply with the requirements of Section VII.B and VII.C.

B. General Maintenance

1. Maintenance for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5.8, incorporated herein by reference.
 2. The following requirements of N.J.A.C. 7:8-5.8 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department:
 - i. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation; and
 - ii. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
 3. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.



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Section VIII. Penalties:

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to penalties contained in the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.; the Stormwater Management Rules, N.J.A.C. 7:8-1.1 et seq.; and/or to a fine not to exceed \$1,000.00 per violation.

Section IX. Repeal:

This Ordinance replaces and repeals in its entirety “Ordinance 2020-002: Stormwater Control Ordinance of the Borough of Millstone, County of Somerset, State of New Jersey”

Section X. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section XI. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

OLD BUSINESS:

- Sewers – Attorney Offen stated there is nothing new to report. There is still an ongoing discussion with our special counsel and the Van Cleef organization. Councilman Galli said he reached out to Mott McDonald and they stated they will send us the scaled back sewer plan later this week.
- LEPC – Councilwoman Kidd stated that Mayor Heck will report on this at our next meeting.
- FEMA/Mitigation –
- Status of PILOT –

ADJOURNMENT of Regular Meeting:

Councilman Stashek offered a motion to adjourn the meeting at 7:42pm. Seconded by Councilwoman Grimshaw.

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

Attested to:

Gregory J. Bonin, Borough Clerk



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September 13, 2023
08:09 PM

Millstone Borough
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00026	01/30/23	AMCONTRA A.W. CONTRACTING				B					
		7 LANDSCAPE SERVICES-AUGUST	667.00	3-01-26-300-200		B BUILDINGS&GROUNDS-OTHER EXPENSES	P	5683 07/13/23	09/10/23	09/10/23	AUG #3491
23-00030	01/31/23	OFFENSTE STEPHEN OFFEN				B					
		14 LEGAL SERVICES - AUGUST	600.00	3-01-20-155-200		B LEGAL-OTHER EXPENSES	P	5688 01/31/23	09/10/23	09/10/23	11311378
23-00034	02/16/23	VCSJ0854 VISUAL COMPUTER SOLUTIONS				B					
		7 POLICE SERVICES-9/1, 9/2, 9/5	1,197.72	3-01-42-390-212		B INTERLOCAL POLICE SERVICE	P	5692 02/16/23	09/10/23	09/10/23	470002807
23-00036	02/23/23	SOMERREC SOMERSET COUNTY TREASURER				B					
		4 2023 RECYCLNG - 3RD QTR	1,128.08	3-01-26-305-200		B SANITATION-OTHER EXPENSE	P	5691 08/14/23	09/10/23	09/10/23	3RD QTR
23-00041	03/13/23	SDGSECUR SDG SECURITY				B					
		6 4th QTR TEST; 10/1-12/31	147.80	3-01-26-300-200		B BUILDINGS&GROUNDS-OTHER EXPENSES	P	5705 03/13/23	09/12/23	09/12/23	23105783
23-00067	06/04/23	FRANKLIN FRANKLIN TOWNSHIP				B					
		3 ANIMAL CONTROL SERVICE	541.01	3-01-27-340-206		B DOG REGULATION	P	5697 06/04/23	09/10/23	09/10/23	3RD QTR
23-00091	09/06/23	MILLPAYR MILLSTONE BORO PAYROLL									
		1 SEPTEMBER PAYROLL	8,402.58	3-01-55-901-004		B DUE TO/FROM PAYROLL	P	1520 09/06/23	09/10/23	09/10/23	
		2 SEPTEMBER PAYROLL -OASI	644.74	3-01-36-472-213		B SOCIAL SECURITY	P	1520 09/06/23	09/10/23	09/10/23	
		3 SEPTEMBER PAYROL -SUI	25.28	3-01-55-901-005		B DUE TO/FROM SUI	P	1520 09/06/23	09/10/23	09/10/23	
			<u>9,072.60</u>								
23-00093	09/10/23	HILLSBOR HILLSBOROUGH BD OF EDUCATION									
		1 2023-2024 SCHOOL YR-SEPT PYMT	88,411.00	3-01-55-906-001		B LOCAL SCHOOL TAXES PAYABLE	P	5676 09/10/23	09/10/23	09/10/23	
23-00094	09/10/23	SOMERENG SOMERSET COUNTY ENGINEERING									
		1 LICENSED LAND SURVEYOR	6,558.57	3-01-20-165-200		B ENGINEERING-OTHER EXPENSES	P	5700 09/10/23	09/10/23	09/10/23	540
		2 ENGINEER III	3,130.20	3-01-20-165-200		B ENGINEERING-OTHER EXPENSES	P	5700 09/10/23	09/10/23	09/10/23	540
			<u>9,688.77</u>								
23-00095	09/10/23	ALCOHBEV NJ DIV ALCOHOLIC BEVERAGE									
		1 MAINT AND PREPARATION OF	3.00	3-01-20-120-200		B ELECTIONS-OTHER EXPENSES	P	5696 09/10/23	09/10/23	09/10/23	2023-2024
23-00096	09/10/23	HECKWEND WENDY HECK									
		1 REIMBURSEMENT FOR ITEMS FOR	24.32	3-01-28-370-200		B PARKS-OTHER EXPENSES	P	5699 09/10/23	09/10/23	09/10/23	

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00096	09/10/23	HECKWEND WENDY HECK									
		2 REIMBURSEMENT FOR ITEMS FOR	26.19	3-01-20-110-200		B MAYOR & COUNCIL-OTHER EXPENSES	P	5699 09/10/23	09/10/23	09/10/23	
			<u>50.51</u>								
23-00097	09/10/23	HECKRAYM RAYMOND HECK									
		1 REIMBURSEMENT FOR MEETING OWL	1,159.00	3-01-20-140-200		B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5698 09/10/23	09/10/23	09/10/23	
		2 REIMBURSEMENT FOR COFFEE	56.18	3-01-20-110-200		B MAYOR & COUNCIL-OTHER EXPENSES	P	5698 09/10/23	09/10/23	09/10/23	
			<u>1,215.18</u>								
23-00098	09/12/23	MGL MGL									
		1 PRINTING OF TAX BILLS	386.00	3-01-20-145-200		B TAX COLLECTOR-OTHER EXPENSES	P	5701 09/12/23	09/12/23	09/12/23	198991
Total Purchase Orders: 23			Total P.O. Line Items: 29	Total List Amount: 119,731.26	Total Void Amount: 0.00						



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	119,731.26	0.00	0.00	119,731.26
Total of All Funds:		<u>119,731.26</u>	<u>0.00</u>	<u>0.00</u>	<u>119,731.26</u>
