

**MILLSTONE BOROUGH  
PLANNING BOARD  
REGULAR MEETING AGENDA  
August 3, 2021  
7:30 p.m. (EDT)**

In Compliance with the recent NJ State Executive Orders, the meeting will be held virtually. The meeting will be conducted via the Zoom Meeting program and all are invited to participate.

The meeting will begin at 7:30 pm

**Join the meeting from your computer, tablet or smartphone.**

<https://us02web.zoom.us/j/9734499136>

Meeting ID: 973 449 9136

**or dial in via your phone.** +1-929-205-6099

Meeting ID: 973 449 9136

**CALL TO ORDER**

**SUNSHINE LAW**

“The meeting of the Millstone Borough Planning Board will please come to order. Adequate notice of this meeting has been noticed to the Courier News and posted at Borough Hall. 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.”

**ROLL CALL**

**OPEN TO THE PUBLIC**

- Public comment on items not scheduled on the agenda.

**APPROVAL OF INVOICES**

- Carter Van Dyke, Board Planner
  - May 2021 Inv. 18862 General Board Services /Plan Endorsement \$ 476.00
  - June 2021 Inv. 18859 General Board Services /Plan Endorsement \$ 459.00
  - June 2021 Inv. 18860 Redevelopment Plan \$ 561.00

**OPEN TO THE PUBLIC**

- Public questions and comments on previous discussion

**REPORTS/OPEN TO BOARD MEMBERS AND PROFESSIONALS**

Board members on any Board updates

**OPEN TO THE PUBLIC**

- Public questions and comments on previous discussion

**MEETING ADJOURNED**

NOTICE: Regular meeting are held on the third Monday of each month. Bills to be considered for payment must be presented to the Clerk properly signed and certified on this form 7 days prior to the regular meeting day.

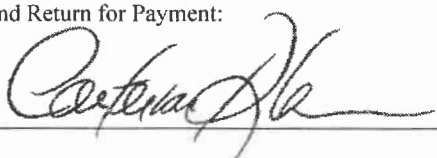
**BOROUGH OF MILLSTONE  
1353 MAIN STREET  
MILLSTONE, NJ 08844**

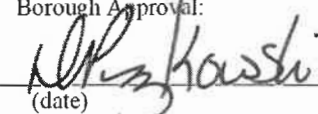
Borough PO Number: \_\_\_\_\_  
 Vendor Name: Carter van Dyke Associates, Inc.  
 Address: 40 Garden Alley  
 City, State, Zip: Doylestown, PA 18901

FOR PROMPT PAYMENT – BE SURE TO RETURN WITH CLAIMANT’S CERTIFICATION SIGNED TO:  
 FINANCE OFFICER, BOROUGH OF MILLSTONE, 1353 MAIN STREET, MILLSTONE, NJ 08844

Date of Delivery or Service	Description of Good or Service Rendered, Itemize Fully	Amount	Total
5/02/21-5/29/21	Month of Service: May 2021 <b>Not previously billed</b>  <u>Invoice #'s</u> <u>Description of Services</u> 18862                              Plan Endorsement / Planning Services	476.00	\$476.00
<b>TOTAL:</b>			\$476.00

**CLAIMANT'S CERTIFICATION & DECLARATION**  
 I do so declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is justly due and owing; and that the amount is a reasonable one.

Sign and Return for Payment:  
   
 \_\_\_\_\_  
 7/22/21                                      President  
 (date)                                      (official position)

Borough Approval:  
                      Q.P.A.  
 (date)                                      (signature)

**OFFICERS CERTIFICATION**  
 I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

\_\_\_\_\_  
 (Signature)                                      Planning Board Chair

**APPROPRIATION OR ACCOUNT CHARGED**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signature of Mayor, Council President or Borough Clerk  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Certification of Availability of Funds:  
 \_\_\_\_\_  
 (Finance Officer)                      (Date)

**PAYMENT AUTHORIZED**  
 This claim was approved for payment at the meeting of the Borough Council held on:  
 \_\_\_\_\_, 20\_\_\_\_

**PAYMENT RECORD**  
 Date: \_\_\_\_\_ Check No: \_\_\_\_\_



Carter van Dyke Associates

40 Garden Alley  
Doylestown, Pennsylvania  
18901-4386

Voice: 215 345 5053  
Fax: 215 345 4324  
Web: www.CVDA.com

July 22, 2021

Project No: 03351.15

Invoice No: 0018862

Millstone Borough  
1353 Main Street  
Millstone, NJ 08844

Project 03351.15 Plan Endorsement/Planning Services **May 2021, not previously billed**  
**Professional Services from May 2, 2021 to May 29, 2021**

**Professional Personnel**

	Hours	Rate	Amount
Principal			
van Dyke, Carter	2.80	170.00	476.00
Meeting with Van Cleef re: zoning for development.			
Totals	2.80		476.00
<b>Total Labor</b>			<b>476.00</b>
		<b>Total this Invoice</b>	<b>\$476.00</b>

Terms: Net 15 Days

NOTICE: Regular meeting are held on the third Monday of each month. Bills to be considered for payment must be presented to the Clerk properly signed and certified on this form 7 days prior to the regular meeting day.

**BOROUGH OF MILLSTONE  
1353 MAIN STREET  
MILLSTONE, NJ 08844**

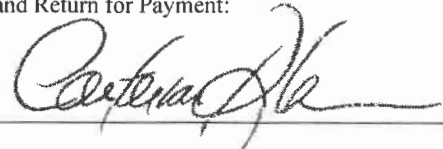
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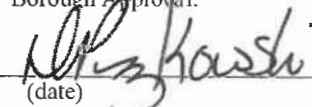
FOR PROMPT PAYMENT – BE SURE TO RETURN WITH CLAIMANT’S CERTIFICATION SIGNED TO:  
 FINANCE OFFICER, BOROUGH OF MILLSTONE, 1353 MAIN STREET, MILLSTONE, NJ 08844

Date of Delivery or Service	Description of Good or Service Rendered, Itemize Fully	Amount	Total
5/30/21-7/03/21	Month of Service: May 2021		
	<u>Invoice #'s</u> <u>Description of Services</u>		
	18859                      Plan Endorsement / Planning Services	459.00	\$459.00
	18860                      Redevelopment Plan	561.00	\$561.00
	<b>TOTAL:</b>		<b>\$1,020.00</b>

**CLAIMANT’S CERTIFICATION & DECLARATION**  
 I do so declare and certify under the penalties of the Law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein is justly due and owing; and that the amount is a reasonable one.

Sign and Return for Payment:

**X**   
 \_\_\_\_\_  
 7/22/21                      President  
 (date)                      (official position)

Borough Approval:  
                      Q.P.A.  
 (date)                      (signature)

**OFFICERS CERTIFICATION**  
 I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

**X** \_\_\_\_\_  
 (Signature)                      Planning Board Chair

**APPROPRIATION OR ACCOUNT CHARGED**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature of Mayor, Council President or Borough Clerk

\_\_\_\_\_

Certification of Availability of Funds:

\_\_\_\_\_ (Finance Officer)                      \_\_\_\_\_ (Date)

**PAYMENT AUTHORIZED**  
 This claim was approved for payment at the meeting of the Borough Council held on: \_\_\_\_\_, 20\_\_\_\_

**PAYMENT RECORD**  
 Date: \_\_\_\_\_ Check No: \_\_\_\_\_

Carter van Dyke Associates



40 Garden Alley  
Doylestown, Pennsylvania  
18901-4386

Voice: 215 345 5053  
Fax: 215 345 4324  
Web: www.CVDA.com

July 22, 2021

Project No: 03351.15

Invoice No: 0018859

Millstone Borough  
1353 Main Street  
Millstone, NJ 08844

Project 03351.15 <sup>3c</sup> Plan Endorsement/Planning Services

June 2021

Professional Services from May 16, 2021 to July 3, 2021

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal				
van Dyke, Carter	6/9/2021	2.70	170.00	459.00
Plan Endorsement - zoom meeting with NJ Planning and telephone call with Christin Fung; Coordination and prepare memo.				
	Totals	2.70		459.00
	<b>Total Labor</b>			<b>459.00</b>
			<b>Total this Invoice</b>	<b>\$459.00</b>

Terms: Net 15 Days



Carter van Dyke Associates

40 Garden Alley  
Doylestown, Pennsylvania  
18901-4386

Voice: 215 345 5053  
Fax: 215 345 4324  
Web: www.CVDA.com

July 16, 2021  
Project No: 03351.25  
Invoice No: 0018860

Millstone Borough  
1353 Main Street  
Millstone, NJ 08844



**E-MAILED**

7/21/21

1:08 pm

Project 03351.25 Redevelopment Plan June 2021  
Professional Services from May 30, 2021 to July 3, 2021

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal						
van Dyke, Carter	6/11/2021		.30	170.00	51.00	
	Redevelopment and telephone with Neal Van Cleef.					
van Dyke, Carter	6/15/2021		3.00	170.00	510.00	
	Meeting re: Redevelopment Plan					
	Totals		3.30		561.00	
	<b>Total Labor</b>					<b>561.00</b>
				<b>Total this Invoice</b>		<b>\$561.00</b>