



# Millstone Borough

## REGULAR MEETING AGENDA

### July 20, 2020

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In Compliance with the recent NJ State Executive Orders, the July 20, 2020 Borough Council meeting will be held virtually. The meeting will be conducted via the GoTo Meeting program and all are invited to participate. Meeting details are as follows;

Millstone Borough Council July meeting  
Mon, Jul 20, 2020 7:30 PM - 9:30 PM (EDT)

**Please join our meeting from your computer, tablet or smartphone.**

<https://global.gotomeeting.com/join/456917165>

**You can also dial in using your phone.**

United States: [+1 \(872\) 240-3212](tel:+18722403212)

**Access Code:** 456-917-165

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**TIME:** 7:30 PM

**CALL TO ORDER – OPENING 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:**

**ROLL CALL:**

- Councilman Vincent Biviano
- Councilman Derek Dandy
- Councilman Alan Kidd
- Councilwoman Kristin Ross
- Councilman John Stashek
- Council President Scott Ross
- Mayor Raymond Heck

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**MINUTES:**

- May 18, 2020 regular meeting minutes (all eligible)
- June 15, 2020 regular meeting minutes (DD, KR, SR abstain)

**REPORTS:**

- Assessor –
- Clerk –
- Emergency Management/State Police/Fire/LEPC –
- Finance/Tax Collection –
- Historic Commission –
- Recreation Commission –

**COUNCIL REPORTS:**

- Buildings and Grounds -



# Millstone Borough

## REGULAR MEETING AGENDA

July 20, 2020

- 
- Planning Board –
  - Traffic and Roads -

### **MAYOR’S REPORT:**

### **MEETING OPEN TO THE PUBLIC:**

- Motion to Open the Meeting to the Public
- Motion to Close the Meeting to the Public

### **CLAIMS FOR PAYMENT**

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

**WHEREAS**, request for payment has been made in connection with the attached claims against the Borough of Millstone for the months of June and July 2020; 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.

(The Borough has moved to the Edmunds Financial System. It does not produce a format that can be inserted into this section of the agenda document. The bill list is included at the end of this agenda for review.)

### **NEW BUSINESS:**

- **RESOLUTION ACCEPTING AND ACKNOWLEDGING THE 2019 MILLSTONE BOROUGH AUDIT.**

**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 2019 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



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**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.

• **RESOLUTION AUTHORIZING THE INCREASE OF THE BID AND QUOTE THRESHOLD**

**WHEREAS** per the local Public Contracts law, NJSA 40A:11-3, and LFN 2020-14 the State Treasurer has increased the minimum bid threshold from \$40,000.00 to \$44,000.00 effective July 1, 2020 for entities whose Purchasing Agents possess a Qualified Purchasing Agent (QPA) Certificate; and

**WHEREAS**, Denise Pizkowski was appointed Qualified Purchasing Agent effective March 1, 2017.



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NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Millstone that it hereby increases the bid threshold to \$44,000.00; and

BE IT FURTHER RESOLVED that the new quote threshold is hereby increased to \$6,600.00

- **RESOLUTION TO CONFIRM 2020 APPOINTMENTS OF MUNICIPAL JUDGES, PROSECUTORS & PUBLIC DEFENDER**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Millstone, Somerset County, State of New Jersey that the following appointments are hereby confirmed:

1. Maureen Vella is designated Chief Municipal Judge of the Township of Franklin for the remainder of her three-year term ending December 31, 2021
2. Shelia D. Ellington as Municipal Judge of the Township of Franklin for the a three-year term ending December 31, 2022
3. Bernice M. Jalloh as Township Prosecutor of the Township of Franklin for a one-year term ending December 31, 2020
4. Kevin A. Buchan as Associate Township Prosecutor of the Township of Franklin for a one-year term ending December 21, 2020
5. Norman W. Albert as Alternate Township Prosecutor of the Township of Franklin for a one-year term ending December 31,2020
6. Dennis Auciello as Public Defender of the Township of Franklin for a one-year term ending December 31, 2020

- **RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE MAPLE TERRACE RESURFACING PROJECT.**

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

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-2021 MAPLE TERRACE RESURFACING-00337 to the New Jersey Department of Transportation on behalf of the Borough of Millstone.

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

- **AUTHORIZATION TO APPROVE A SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF MILLSTONE AND COUNTY OF SOMERSET FOR THE MILLING, RESURFACING AND RESTRIPIING OF NORTH RIVER STREET, SOUTH RIVER STREET, COLONIAL ROAD AND ALLEY WAY. (Attachment)**

**BE IT RESOLVED** by the Borough Council of the Borough of Millstone that it hereby authorizes the appropriate Borough Officials to execute a shared services agreement with the County of Somerset for various road work in the Borough.



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- **RESOLUTION AUTHORIZING AN INTERLOCAL SHARED SERVICES AGREEMENT WITH FRANKLIN TOWNSHIP FOR ANIMAL CONTROL SERVICES WITHIN THE BOROUGH OF MILLSTONE. (attachment)**

**WHEREAS**, it is desirous for the Borough of Millstone to provide animal control services to the community; and

**WHEREAS**, the Borough of Millstone and Township of Franklin have a long history of shared services; and

**WHEREAS**, the Borough of Millstone and Franklin Township have agreed to enter into an Interlocal agreement for animal control services; and

**WHEREAS**, the Chief Financial Officer has certified that such funds are available for this contract.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Millstone that it hereby approves an Interlocal services agreement with Franklin Township for animal control services pursuant to the Interlocal Services Act and per the attached contract.

- **RESOLUTION AUTHORIZING AN AGREEMENT WITH FRANKLIN TOWNSHIP FOR MUNICIPAL COURT SHARED SERVICES**

**WHEREAS**, the Borough of Millstone and Township of Franklin (Somerset County) desire to enter into a shared service agreement for municipal court services; and

**WHEREAS**, such a shared service agreement is not only permissible by NJ statutes but encouraged as a means to save taxpayer dollars.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Millstone, County of Somerset, State of New Jersey that it hereby authorizes the Mayor and Borough Clerk to sign an agreement with Franklin Township (Somerset County) for shared municipal court services. (attachment)

**OLD BUSINESS:**

- Sewers

**EXECUTIVE SESSION (if necessary):**

**WHEREAS**, the law commonly known as the “Sunshine Law” requires that Borough Council meetings be open to the public except for the discussion of certain subjects; and

**WHEREAS**, the “Sunshine Law” requires that a closed session be authorized by Resolution;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Millstone that the balance of this meeting shall be closed to the public; and



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**BE IT FURTHER RESOLVED**, that the meeting shall be adjourned at the end of the closed session; and

**BE IT FURTHER RESOLVED**, that the subjects to be discussed and the time of public release of the minutes of the closed session are indicated below:

SUBJECT MATTER

SRVSA Three Party Agreement  
(attachment)

TIME WHEN AND THE CIRCUMSTANCES  
UNDER WHICH THE SUBJECT MATTER  
CAN BE DISCLOSED

When the matter is resolved

**ADJOURNMENT of Regular Meeting:**



# Millstone Borough

## REGULAR MEETING AGENDA

### July 20, 2020

### BILL LIST LIST FOR JUNE 15, 2020

June 11, 2020  
06:32 PM

Millstone Borough  
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All  
 Range: First to Last  
 Format: Detail with 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

First Enc Date Range: First to 12/31/20

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
19-00107	12/26/19	EDMUNDS EDMUNDS & ASSOCIATES									
1		EDMUNDS FINANCE SUPER SUITE 1	5,000.00	9-01-20-130-200		B FINANCE-OTHER EXPENSES	P	4702 06/08/20	06/08/20	06/15/20	20-01892
20-00001	01/02/20	OASI OASI									
2		OASI - JUNE	549.97	0-01-36-472-213		B SOCIAL SECURITY	P	3 05/29/20	06/10/20	06/11/20	
20-00002	01/02/20	MILLPAYR MILLSTONE TWP PAYROLL									
7		FINANCE S/W	2,999.75	0-01-20-130-100		B FINANCE-SALARY & WAGES	P	2 05/29/20	06/10/20	06/11/20	
		QPA - JUNE									
		CFO - QUARTERLY PAYMENT									
8		CLERK S/W - JUNE	1,111.50	0-01-20-121-100		B MUN CLERK-SALARY & WAGES	P	2 06/08/20	06/10/20	06/11/20	JUNE
9		TAX ASSESSOR S/W - JUNE	606.92	0-01-20-150-100		B TAX ASSESSOR-SALARY & WAGES	P	2 06/08/20	06/10/20	06/11/20	
10		TAX COLLECTOR S/W - JUNE	953.67	0-01-20-145-100		B TAX COLLECTOR-SALARY & WAGES	P	2 06/08/20	06/10/20	06/11/20	
11		PLANNING BOARD S/W-JUNE	476.83	0-01-21-180-100		B PLANNING BD-SALARY & WAGES	P	2 06/08/20	06/10/20	06/11/20	
12		CODE S/W - JUNE	1,040.50	0-01-22-195-100		B INSP OF BLDG-SALARY & WAGES	P	2 06/08/20	06/11/20	06/11/20	
			7,189.17								
20-00008	01/11/20	OFFENSTE STEPHEN OFFEN									
6		LEGAL SERVICES-MAY 2020	550.00	0-01-20-155-200		B LEGAL-OTHER EXPENSES	P	4709 05/29/20	06/04/20	06/15/20	11036298,9, 300
		INV 11036298-AFFORD HOUSING - \$100.00									
		INV 11036299-BORO OF MILLSTONE-\$350.00									
		INV 11036300-HILLSBORO BD OF ED - \$100.00									
20-00009	01/11/20	CENTURYLINK CENTURYLINK									
7		PHONE PAYMENT - JUNE	135.02	0-01-31-440-210		B TELEPHONE	P	4700 05/30/20	06/10/20	06/15/20	JUNE
		BILL DATE: JUNE 1, 2020									
20-00010	01/11/20	VERIZONW VERIZON WIRELESS									
6		WIRELESS COMM: BILL DATE 5/25	220.38	0-01-31-440-210		B TELEPHONE	P	4697 05/29/20	06/04/20	06/04/20	9851252012
		APRIL 26- MAY 25									
		INV 9855368740									



# Millstone Borough

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### July 20, 2020

June 11, 2020  
06:32 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
20-00011	01/11/20	PSEG PSE&G	96.70	0-01-31-435-205	B	B STREET LIGHTING	P	4710 05/29/20	06/04/20	06/15/20	JUNE
7 ELECT SERVICES; 66-363-804-03 BILL DATE: JUNE 5, 2020 MAY 5 - JUNE 3, 2020											
20-00012	01/11/20	PSEG PSE&G	99.11	0-01-31-435-205	B	B STREET LIGHTING	P	4711 05/30/20	06/04/20	06/15/20	JUNE
7 ELECT SERVICES; 65-081-353-09 BILL DATE: JUNE 5, 2020 MAY 5 - JUNE 3, 2020											
20-00013	01/11/20	PSEG PSE&G	770.56	0-01-31-435-205	B	B STREET LIGHTING	P	4712 05/29/20	06/04/20	06/15/20	MAY
6 ELECT SERVICES; MAY 2020 BILL DATE: MAY 11, 2020 APRIL 3 - MAY 4											
20-00014	01/11/20	NJAMWATE NJ AMERICAN WATER	1,066.72	0-01-25-265-202	B	B FIRE HYDRANT SERVICE	P	4707 05/29/20	06/04/20	06/15/20	MAY
6 ACCT 210022797651; HYDRANTS BILL DATE: MAY 18, 2020 APRIL 18 - MAY 15, 2020											
20-00015	01/11/20	NJAMWATE NJ AMERICAN WATER	28.84	0-01-26-300-200	B	B BUILDINGS&GROUNDS-OTHER EXPENSES	P	4708 05/29/20	06/04/20	06/15/20	MAY
6 ACCT 210022093410; MAIN ST BILL DATE: MAY 19, 2020 APRIL 18 - MAY 15, 2020											
20-00017	01/11/20	SOMERENG SOMERSET COUNTY ENGINEERING	204.37	0-01-20-165-200	B	B ENGINEERING-OTHER EXPENSES	P	4716 05/29/20	06/04/20	06/15/20	416
3 ENGINEERING SERVICES-MARCH											
20-00018	01/11/20	REPUBLIC REPUBLIC SERVICES	2,692.80	0-01-26-305-200	B	B SANITATION-OTHER EXPENSE	P	4713 05/29/20	06/08/20	06/15/20	1902457
6 SANITATION;ACCT 0865-001828096 May 2020											
20-00019	05/29/20	RLDATA R & L DATA CENTERS	152.00	0-01-20-100-200	B	B A&E-OTHER EXPENSES	P	4714 05/29/20	06/10/20	06/15/20	100395
5 PAYROLL; ACCT 8R-8R-MAY											
20-00026	01/14/20	SDGSECUR SDG SECURITY	147.80	0-01-26-300-200	B	B BUILDINGS&GROUNDS-OTHER EXPENSES	P	4715 05/29/20	06/10/20	06/15/20	20101514
3 2ND QTR BATTERY TEST											



# Millstone Borough

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### July 20, 2020

June 11, 2020  
06:32 PM

Millstone Borough  
Purchase Order Listing By P.O. Number

Page No: 3

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
20-00042	05/30/20	AWCONTRA A.W. CONTRACTING				B					
3		LANDSCAPING - MAY	459.50	0-01-26-300-200	B BUILDINGS&GROUNDS-OTHER EXPENSES	P	4699	05/30/20	06/10/20	06/15/20	MAY
		INV 55555, 55581, 55723, 55890, 56055									
20-00051	06/04/20	MGL MGL									
1		ADDRESS STAMP	53.00	0-01-20-130-200	B FINANCE-OTHER EXPENSES	P	4706	06/04/20	06/04/20	06/15/20	172245
		INVOICE 172245									
20-00052	06/08/20	FRANKLIN FRANKLIN TOWNSHIP									
1		COURT SERVICES	6,741.50	0-01-43-490-200	B MUNICIPAL COURT-OTHER EXPENSES	P	4703	06/08/20	06/08/20	06/15/20	
		JANUARY - JUNE 2020									
20-00054	06/10/20	SOMERREC SOMERSET COUNTY RECYCLING DIV									
2		2ND QTR RECYCLING	1,015.78	0-01-26-305-200	B SANITATION-OTHER EXPENSE	P	4717	06/10/20	06/10/20	06/15/20	2ND QTR
20-00055	06/10/20	COMPASSM COMPASSMSP									
2		REMOTE SUPPORT	1,050.00	0-01-20-140-200	B INFORMATION TECHNOLOGY - OTHER EXPENSES	P	4701	06/10/20	06/10/20	06/15/20	131195, 132516
		INV 131195, 132516									
20-00056	06/10/20	MCICOMMS MCI COMM SERVICE									
2		LONG DISTANCE-PHONE - 5/17/20	28.15	0-01-31-440-210	B TELEPHONE	P	4705	06/10/20	06/10/20	06/15/20	5/17/20
20-00057	06/10/20	HILLSTWP HILLSBOROUGH TOWNSHIP									
2		HEALTH SERVICES-JAN TO JUNE 20	9,385.00	0-01-27-330-200	B BD OF HLTH-OTHER EXPENSE	P	4704	06/10/20	06/10/20	06/15/20	JAN - JUNE
<hr/> <b>Total Purchase Orders: 22 Total P.O. Line Items: 27 Total List Amount: 37,636.37 Total Void Amount: 0.00</b> <hr/>											



# Millstone Borough

## REGULAR MEETING AGENDA

### July 20, 2020

### BILL LIST FOR JULY 20, 2020

July 14, 2020  
10:24 PM

Millstone Borough  
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:    N      Open: N    Void: N    Paid: Y  
 Format: Detail without Line Item Notes      Held: N    Aprv: N    Rcvd: N  
 Range: 9-First      to 0-Last      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Rcvd Batch Id Range: First    to Last      Paid Date Range: 06/16/20 to 12/31/20    Include Non-Budgeted: Y  
 Acct Page Break: No      Subtotal Dept: No      Subtotal Acct: No

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-100-200	A&E-OTHER EXPENSES								
20-00019 6 RLDATA	R & L DATA CENTERS	PAYROLL; ACCT 8R-8R-JUNE	152.00	P	4765 05/29/20	07/14/20	07/14/20	100651	B
20-00063 1 TREASNJ	TREASURER-STATE OF NJ	STORMWATER DISCHARGE PERMIT	500.00	P	4767 07/07/20	07/14/20	07/14/20	200465820	
			652.00						
0-01-20-110-200	MAYOR & COUNCIL-OTHER EXPENSES								
20-00049 2 GANNETNJ	GANNETT NJ NEWSPAPERS	LEGAL ADS FOR BUDGET SUMMARY	133.21	P	4753 05/30/20	07/14/20	07/14/20	3377546	B
0-01-20-121-100	MUN CLERK-SALARY & WAGES								
20-00002 17 MILLPAYR	MILLSTONE TWP PAYROLL	CLERK S/W - JULY	1,111.50	P	7 06/08/20	07/14/20	07/14/20	JULY	B
0-01-20-130-100	FINANCE-SALARY & WAGES								
20-00002 13 MILLPAYR	MILLSTONE TWP PAYROLL	FINANCE S/W QPA - JULY	138.75	P	7 06/08/20	07/14/20	07/14/20	JULY	B
0-01-20-140-200	INFORMATION TECHNOLOGY - OTHER EXPENSES								
20-00050 1 EDMUNDS	EDMUNDS & ASSOCIATES	HOSTING FEES FOR SOFTWARE	2,000.00	P	4751 05/30/20	07/14/20	07/14/20	20-02230	
20-00053 1 ENHANWEB	ENHANCED WEB SERVICES	QPA SIGNATURE FONT FOR PO	29.95	P	4752 06/08/20	07/14/20	07/14/20	16082	
20-00064 1 MGL	MGL	CHECK PRINTING FOR OTHER TRUST	149.00	P	4757 07/07/20	07/14/20	07/14/20	173186	
20-00064 2 MGL	MGL	CHECK PRINTING FOR CAPITAL	149.00	P	4757 07/07/20	07/14/20	07/14/20	173186	
20-00064 3 MGL	MGL	SHIPPING	24.00	P	4757 07/07/20	07/14/20	07/14/20	173186	
			2,351.95						
0-01-20-145-100	TAX COLLECTOR-SALARY & WAGES								
20-00002 15 MILLPAYR	MILLSTONE TWP PAYROLL	TAX COLLECTOR S/W - JULY	953.67	P	7 06/08/20	07/14/20	07/14/20	JULY	B
0-01-20-145-200	TAX COLLECTOR-OTHER EXPENSES								
20-00068 1 MGL	MGL	PRINTING OF TAX BILLS	305.00	P	4757 07/14/20	07/14/20	07/14/20	173443	
0-01-20-150-100	TAX ASSESSOR-SALARY & WAGES								
20-00002 16 MILLPAYR	MILLSTONE TWP PAYROLL	TAX ASSESSOR S/W - JULY	606.92	P	7 06/08/20	07/14/20	07/14/20	JULY	B



# Millstone Borough

## REGULAR MEETING AGENDA

### July 20, 2020

July 14, 2020  
10:24 PM

Millstone Borough  
Purchase Order Listing By Budget Account

Page No: 2

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-155-200	LEGAL-OTHER EXPENSES								
20-00008 7 OFFENSTE STEPHEN OFFEN		LEGAL SERVICES-JUNE 2020	100.00	P	4760 05/29/20	07/14/20	07/14/20	11042183	B
20-00008 8 OFFENSTE STEPHEN OFFEN		LEGAL SERVICES-JUNE 2020	<u>300.00</u>	P	4760 05/29/20	07/14/20	07/14/20	11042184	B
			400.00						
0-01-21-180-100	PLANNING BD-SALARY &WAGES								
20-00002 14 MILLPAYR MILLSTONE TWP PAYROLL		PLANNING BOARD S/W-JULY	476.83	P	7 06/08/20	07/14/20	07/14/20	JULY	B
0-01-23-220-208	INSURANCE-OTHER INSURANCE PREMIUMS								
20-00065 1 MDDCTYIN MIDD CTY MUN JOINT INS FUND		3RD/FINAL INSTALLMENT	6,850.00	P	4756 07/07/20	07/14/20	07/14/20		
0-01-25-265-202	FIRE HYDRANT SERVICE								
20-00014 7 NJAMWATE NJ AMERICAN WATER		ACCT 210022797651; HYDRANTS	1,066.72	P	4758 05/29/20	07/14/20	07/14/20	JUNE	B
0-01-26-300-200	BUILDINGS&GROUNDS-OTHER EXPENSES								
20-00015 7 NJAMWATE NJ AMERICAN WATER		ACCT 210022093410; MAIN ST	28.84	P	4759 06/04/20	07/14/20	07/14/20	JUNE	B
20-00042 4 AMCONTRA A.W. CONTRACTING		LANDSCAPING - JUNE	417.50	P	4748 05/30/20	07/14/20	07/14/20	JUNE	B
20-00062 2 SDGSECUR SDG SECURITY		3rd Qtr Monitoring	<u>147.80</u>	P	4766 07/06/20	07/14/20	07/14/20	20103314	B
			594.14						
0-01-26-305-200	SANITATION-OTHER EXPENSE								
20-00018 7 REPUBLIC REPUBLIC SERVICES		SANITATION-ACCT 1828096-JUNE	2,692.80	P	4764 05/29/20	07/14/20	07/14/20	1915200	B
20-00067 1 MAILBOX MAILBOX BUSINESS CENTER		TRASH PICK UP POST CARDS	<u>124.10</u>	P	4754 07/11/20	07/14/20	07/14/20		
			2,816.90						
0-01-31-435-205	STREET LIGHTING								
20-00011 8 PSEG PSE&G		ELECT SERVICES; 66-363-804-03	103.24	P	4761 05/29/20	07/14/20	07/14/20	JULY	B
20-00012 8 PSEG PSE&G		ELECT SERVICES; 65-081-353-09	106.49	P	4762 05/30/20	07/14/20	07/14/20	JULY	B
20-00013 7 PSEG PSE&G		ELECT SERVICES; JUNE 2020	<u>677.68</u>	P	4763 06/04/20	07/14/20	07/14/20	JUNE	B
			887.41						
0-01-31-440-210	TELEPHONE								
20-00009 8 CENTURYL CENTURYLINK		PHONE PAYMENT - JULY	144.06	P	4749 06/10/20	07/14/20	07/14/20	JULY	B
20-00010 7 VERIZONW VERIZON WIRELESS		WIRELESS COMM: BILL DATE 6/25	220.38	P	4722 06/04/20	07/06/20	07/06/20	9857410323	B
20-00056 3 MCICOMMS MCI COMM SERVICE		LONG DISTANCE-PHONE - 6/17/20	31.24	P	4755 06/10/20	07/14/20	07/14/20	6/17/20	B
20-00069 1 DENISEPI DENISE PITSKOWSKI		REIMB FOR NEW PHONE SERVICE	<u>499.79</u>	P	4750 07/14/20	07/14/20	07/14/20		
			895.47						



# Millstone Borough

## REGULAR MEETING AGENDA

### July 20, 2020

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Millstone Borough  
Purchase Order Listing By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-36-472-213 20-00001 3 OASI	SOCIAL SECURITY OASI	OASI - JULY	251.51	P	8 05/29/20	07/14/20	07/14/20	JULY	B
0-01-44-901-216 20-00059 4 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT-PAVING/RD CONSTRUCTIO	CHARGING 2020 FOR CAPITAL	20,000.00	P	4721 06/29/20	06/29/20	06/29/20		
0-01-44-902-217 20-00059 1 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT-GENERATOR	CHARGING 2020 FOR CAPITAL	5,000.00	P	4721 06/29/20	06/29/20	06/29/20		
0-01-44-902-219 20-00059 3 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT - PARKING LOT	CHARGING 2020 FOR CAPITAL	9,000.00	P	4721 06/29/20	06/29/20	06/29/20		
0-01-44-903-218 20-00059 2 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT-TREE REMOVAL/PRUNING	CHARGING 2020 FOR CAPITAL	8,000.00	P	4721 06/29/20	06/29/20	06/29/20		
	Fund Total:		62,491.98						
	Year Total:		62,491.98						
9-01-44-901-216 20-00061 1 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT-PAVING	CHARGING 2019 FOR CAPITAL	25,000.00	P	4723 07/06/20	07/06/20	07/06/20		
9-01-44-902-217 20-00061 2 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT-GENERATOR	CHARGING 2019 FOR CAPITAL	13,000.00	P	4723 07/06/20	07/06/20	07/06/20		
9-01-44-903-218 20-00061 3 CAPITALA MILLSTONE BOROUGH	CAPITAL IMROVEMENT-TREE REMOVAL	CHARGING 2019 FOR CAPITAL	4,800.00	P	4723 07/06/20	07/06/20	07/06/20		
	Fund Total:		42,800.00						
	Year Total:		42,800.00						
Total Charged Lines: 38 Total List Amount:			105,291.98	Total Void Amount:		0.00			



# Millstone Borough

## REGULAR MEETING AGENDA

### July 20, 2020

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Millstone Borough  
Purchase Order Listing By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Total
	0-01	62,491.98
	9-01	42,800.00
Total Of All Funds:		<u>105,291.98</u>

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