

**MILLSTONE BOROUGH
PLANNING BOARD
REGULAR MEETING AGENDA
May 4, 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

- Jerry Muller, Board Attorney
 - March 2021 Inv. 14231 General Board Services \$ 21.00
- Carter Van Dyke, Board Planner
 - March 2021 Inv. 18729 General Board Services \$ 1,173.00

DISCUSSION ITEMS

- Plan Endorsement update

OPEN TO THE PUBLIC

- Public questions and comments on previous discussion

REPORTS/OPEN TO BOARD MEMBERS AND PROFESSIONALS

Board Members regarding Board issues.

OPEN TO THE PUBLIC

- Public questions and comments on previous discussion

MEETING ADJOURNED



Millstone Borough

1353 Main Street
Millstone Borough, New Jersey 08844

Mayor Raymond S. Heck

Main number: 908-281-6893

Fax: 908-281-6504

Mayors line: 908-359-5783

Emergency: 911

PAYMENT VOUCHER

Borough Number: _____

Vendor Name: Law Offices of Gerald Muller, P.C.

Address: 707 State Road, Suite 212

City, State, Zip: Princeton, NJ 08540

FOR PROMPT PAYMENT – BE SURE TO RETURN THIS VOUCHER SIGNED WHERE INDICATED WITH AN INVOICE TO THE BOROUGH PLANNING BOARD AT THE ABOVE ADDRESS.

Date of Service	Description of Good or Service Rendered, Itemize Fully	Amount	Total
	Month of Service: <u>March 2021</u> <u>Invoice #'s</u> <u>Description of Services</u> 14231 see attached bill		\$21.00
	TOTAL:		\$21.00

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 with and Invoice to Receive Payment:

x Gerald J. Muller

Gerald J. Muller 4/12/21 Planning Board Attorney
(date) (official position)

Borough Authorization:

Al P. Kasicki Q.P.A.
(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

PAYMENT AUTHORIZED
This claim was approved for payment at the
meeting of the Borough Council held on:

_____, 20____

PAYMENT RECORD

Date: _____ Check No: _____

(Finance Officer) (Date)

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

Law Offices of Gerald Muller, P.C.
707 State Road, Suite 212
Princeton, NJ 08540
(609) 257-2424

Millstone Borough
1353 Main Street
Millstone, NJ 08844

April 12, 2021

In Reference To: general planning board services **March 2021**
Invoice #14231

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/25/2021 GJM Telephone conversation with Devoti re Main Street/Anne Street second floor addition	0.10	21.00
For professional services rendered	<u>0.10</u>	<u>\$21.00</u>
Previous balance		\$1,866.50
Total payments		(\$1,846.00)
Balance due		<u><u>\$41.50</u></u>

NEW NAME, NEW ADDRESS

Please note as of January 1, 2021, our new company name and address are:

Law Offices of Gerald Muller, P.C.
707 State Street, Suite 212
Princeton, NJ 08540
telephone: 609/257-2424
gmuller@geraldmullerlaw.com

Please update your records and send payment to Law Offices of Gerald Muller at our new address.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
21.00	20.50	0.00	0.00	0.00

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
2/28-3/27/21	Month of Service: March 2021 <u>Invoice #'s</u> <u>Description of Services</u> 18729 Plan Endorsement/Planning Services	1,173.00	\$1,173.00
TOTAL:			\$1,173.00

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:



 4/08/2021 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
 18901-4325

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

April 7, 2021
 Project No: 03351.15
 Invoice No: 0018729

Millstone Borough
 1353 Main Street
 Millstone, NJ 08844

Project 03351.15 Plan Endorsement/Planning Services **March 2021**
Professional Services from February 28, 2021 to March 27, 2021

Professional Personnel

			Hours	Rate	Amount	
Principal						
van Dyke, Carter	3/11/2021	Review plan endorsement	.50	170.00	85.00	
van Dyke, Carter	3/13/2021	Plan endorsement coordination	1.50	170.00	255.00	
van Dyke, Carter	3/17/2021	Plan Endorsement - coordination with Barry Ableman to prepare for hearing.	3.30	170.00	561.00	
van Dyke, Carter	3/24/2021	Coordination re: sewers	.30	170.00	51.00	
van Dyke, Carter	3/24/2021	Attend Somerset County Zoom for Plan Endorsement	1.30	170.00	221.00	
		Totals	6.90		1,173.00	
		Total Labor				1,173.00
				Total this Invoice		\$1,173.00

Terms: Net 15 Days