



Millstone Borough
SPECIAL MEETING AGENDA
August 30, 2021

In Compliance with the recent NJ State Executive Orders, a special meeting of the Millstone Borough Council meeting will be held virtually for the purpose of appointing a new Borough Council member. The meeting will be conducted via the Zoom Meeting program and all are invited to participate. Meeting details are as follows;

Topic: Millstone Borough Council special meeting
Time: Aug 30, 2021 07:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82619298694?pwd=TDJMQm1DS3NpSGdNNmxEU2FTZXBaQT09>

Meeting ID: 826 1929 8694

Passcode: 021392

One tap mobile

+19292056099,,82619298694#,,,,*021392# US (New York)

+13017158592,,82619298694#,,,,*021392# US (Washington DC)

Dial by your location

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 826 1929 8694

Passcode: 021392

Find your local number: <https://us02web.zoom.us/j/82619298694?pwd=TDJMQm1DS3NpSGdNNmxEU2FTZXBaQT09>

TIME: 7:30 PM

CALL TO ORDER – OPENING STATEMENT: The special 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 vacant
Councilman Robert Galli
Councilwoman Karen Kidd
Councilwoman Kristen Ross
Councilman Jonathan Stashek
Council President Alan Kidd
Mayor Raymond Heck



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MEETING OPEN TO THE PUBLIC:

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

NEW BUSINESS:

- Appointment of new Borough Council member to fill the unexpired term of former Councilman Vincent Biviano who resigned on July 30, 2021 (term January 1, 2020-December 31, 2022)

ADJOURNMENT of Regular Meeting:



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August 16, 2021 Claims list

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Purchase Order Listing By P.O. Number

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P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Paid Date Range: 07/20/21 to 12/31/21
 Open: N Paid: Y Void: N
 Rcvd: N Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00001	01/10/21	OASI				B					
16		SOCIAL SECURITY PAYROLL-AUGUST	251.51	1-01-36-472-213	B	SOCIAL SECURITY	P	118 01/10/21	08/11/21	08/16/21	AUGUST
21-00002	01/10/21	OFFENSTE STEPHEN OFFEN				B					
12		LEGAL SERVICES-JULY	300.00	1-01-20-155-200	B	LEGAL-OTHER EXPENSES	P	5105 01/10/21	08/10/21	08/16/21	11139150
21-00003	01/10/21	VERIZONW VERIZON WIRELESS				B					
8		WIRELESS COMMUNICATION	224.43	1-01-31-440-210	B	TELEPHONE	P	5096 05/31/21	08/11/21	08/11/21	9884897165
21-00010	01/12/21	PSEG PSE&G				B					
9		ELEC;66 363 804 03; AMWELL	106.10	1-01-31-435-205	B	STREET LIGHTING	P	5106 01/12/21	08/10/21	08/16/21	BD: 8/5/21
21-00011	01/12/21	PSEG PSE&G				B					
9		ELEC;65 081 353 09;AMWELL&MAIN	109.44	1-01-31-435-205	B	STREET LIGHTING	P	5107 01/12/21	08/10/21	08/16/21	BD: 8/5/21
21-00012	01/12/21	PSEG PSE&G				B					
9		ELEC; 13-014-015-01; VARIOUS	729.95	1-01-31-435-205	B	STREET LIGHTING	P	5108 05/31/21	08/11/21	08/16/21	BD:AUG 10,2021
21-00017	02/02/21	RLDATA R & L DATA CENTERS				B					
11		PAYROLL ACT 8R-8R - JULY	156.00	1-01-20-100-200	B	A&E-OTHER EXPENSES	P	5111 04/13/21	08/11/21	08/16/21	104048
21-00019	02/02/21	NJAMWATE NJ AMERICAN WATER				B					
8		ACCT 210022797651;HYDRANTS	1,011.68	1-01-25-265-202	B	FIRE HYDRANT SERVICE	P	5103 04/13/21	07/28/21	08/16/21	BD:JULY 20,2021
21-00020	02/02/21	NJAMWATE NJ AMERICAN WATER				B					
8		ACCT 210022093410; MAIN ST	25.21	1-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P	5104 02/02/21	07/28/21	08/16/21	BD:JULY 21,2021
21-00021	02/02/21	COMCAST COMCAST				B					
8		INTERNET/VOICE SERVICE	167.88	1-01-31-440-210	B	TELEPHONE	P	5099 05/29/21	07/28/21	08/16/21	BD: 7/11/21
21-00024	02/08/21	REPUBLIC REPUBLIC SERVICES				B					
8		SANITATION SERVICES; JULY	2,774.42	1-01-26-305-200	B	SANITATION-OTHER EXPENSE	P	5110 05/31/21	08/10/21	08/16/21	0865-002095460



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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
21-00030	02/21/21	SOMERROA SOMERSET COUNTY TREASURER				B				
16		SNOW SALTING 2/10/21-2/11/21	735.87	1-01-26-291-200	B	SNOW REMOVAL-OTHER EXPENSES	P	5113 02/21/21	08/11/21	08/16/21 1662
17		SNOW PLOWING 2/10/21-2/11/21	164.92	1-01-26-291-200	B	SNOW REMOVAL-OTHER EXPENSES	P	5113 02/21/21	08/11/21	08/16/21 1662
			900.79							
21-00033	03/04/21	CARTERVA CARTER VAN DYKE ASSOCIATES				B				
8		PLANNING SERVICES-MAY	476.00	1-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P	5098 06/01/21	08/10/21	08/16/21 18862
9		PLANNING SERVICES-JUNE	459.00	1-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P	5098 06/01/21	08/10/21	08/16/21 18859
10		PLANNING SERVICES-JUNE	561.00	1-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	P	5098 06/01/21	08/10/21	08/16/21 18860
			1,496.00							
21-00034	03/04/21	FRANKPOL FRANKLIN TOWNSHIP POLICE DEPT				B				
10		POLICE SERVICES-JULY	2,940.00	1-01-42-390-212	B	INTERLOCAL POLICE SERVICE	P	5101 05/01/21	08/10/21	08/16/21 2041
21-00045	04/05/21	COMPASSM COMPASSMSP				B				
9		MICROSOFT EMAIL PLAN-AUGUST	100.00	1-01-20-140-200	B	INFORMATION TECHNOLOGY - OTHER EXPENSES	P	5100 05/12/21	07/31/21	08/16/21 149937
21-00051	04/29/21	SOMERENG SOMERSET COUNTY ENGINEERING				B				
4		ENGINEERING SERVICES JUNE	1,348.42	1-01-20-165-200	B	ENGINEERING-OTHER EXPENSES	P	5112 04/29/21	07/28/21	08/16/21 488
21-00061	04/01/21	AWCONTRA A.W. CONTRACTING				B				
8		MULCH ANN STREET PARK	2,185.00	1-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P	5097 05/29/21	08/10/21	08/16/21 CLIP5632
9		WEED, WEED CONTROL AND CLEAN	557.50	1-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P	5097 07/01/21	08/10/21	08/16/21 CLIP5631
10		PLAYGROUND WORK AT ANNE STREET	2,523.00	1-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P	5097 07/01/21	08/10/21	08/16/21 CLIP5633
11		LANDSCAPE SERVICES-JULY	308.50	1-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXPENSES	P	5097 07/01/21	08/11/21	08/16/21 JULY SERVICES
			5,574.00							
21-00085	07/28/21	RAVEWIRE RAVE WIRELESS				B				
1		ALERT FOR PUBLIC SAFETY	3,000.00	1-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPENSES	P	5109 07/28/21	07/28/21	08/16/21 INV-34913
21-00086	07/28/21	MDDCTYN MIDD CTY MUN JOINT INS FUND				B				
1		2021-FINAL INSTALL INSURANCE	7,450.00	1-01-23-220-208	B	INSURANCE-OTHER INSURANCE PREMIUMS	P	5095 07/28/21	07/28/21	07/28/21 FINAL INSTALL
21-00088	08/01/21	MILLPAYR MILLSTONE BORO PAYROLL				B				
1		CLERK S/W - AUGUST	1,111.50	1-01-20-121-100	B	MUN CLERK-SALARY & WAGES	P	119 08/01/21	08/11/21	08/16/21
2		TAX ASSESSOR S/W - AUGUST	606.92	1-01-20-150-100	B	TAX ASSESSOR-SALARY & WAGES	P	119 08/01/21	08/10/21	08/16/21
3		TAX COLLECTOR S/W - AUGUST	953.67	1-01-20-145-100	B	TAX COLLECTOR-SALARY & WAGES	P	119 08/01/21	08/10/21	08/16/21
4		PLANNING BD S/W - AUGUST	476.83	1-01-21-180-100	B	PLANNING BD-SALARY & WAGES	P	119 08/01/21	08/10/21	08/16/21

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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
21-00088	08/01/21	MILLPAYR MILLSTONE BORO PAYROLL				B				
5		FINANCE S/W - AUGUST	138.75	1-01-20-130-100	B	FINANCE-SALARY & WAGES	P	119 08/01/21	08/10/21	08/16/21
			3,287.67							
21-00090	08/11/21	HILLSBOR HILLSBOROUGH BD OF EDUCATION				B				
1		2021-2022 SCHOOL YR -	181,718.25	1-01-55-906-001	B	LOCAL SCHOOL TAXES PAYABLE	P	5102 08/11/21	08/11/21	08/16/21 FIRST/AUG PYMT
Total Purchase Orders: 21 Total P.O. Line Items: 31 Total List Amount: 213,671.75 Total Void Amount: 0.00										



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-01	213,671.75	0.00	0.00	213,671.75
Total of All Funds:		<u>213,671.75</u>	<u>0.00</u>	<u>0.00</u>	<u>213,671.75</u>
