

**MILLSTONE BOROUGH  
PLANNING BOARD  
REGULAR MEETING AGENDA  
November 9, 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
  - September 2021 Inv. 14393 General Board Services (Escrow) \$ 63.00
- Carter Van Dyke, Board Planner
  - September 2021 Inv. 18921 General Board Services \$ 374.00

**VARIANCE APPLICATION**

- Block 8.04, Lot 1, 2 Van Doren Drive, Weisenberger

**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**



# 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>September 2021</u> <u>Invoice #'s</u> <u>Description of Services</u> 14393                                      see attached bill  ESCROW		\$63.00
	TOTAL:		\$63.00

### 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, Planning Board Attorney                      10/20/2021  
(date)    (official position)

Borough Authorization:

W. P. Kowalski                      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\_\_\_\_

Certification of Availability of Funds:

PAYMENT RECORD

Date: \_\_\_\_\_ Check No: \_\_\_\_\_

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

October 20, 2021

In Reference To: general planning board services **September 2021**  
Invoice #14393

**ESCROW**

Professional Services

			<u>Hours</u>	<u>Amount</u>
9/28/2021	GJM	Telephone conversation with Devoti re R-1 house addition; reviewing Code re same	0.30	63.00
		For professional services rendered	<u>0.30</u>	<u>\$63.00</u>
		Previous balance		\$525.00
		Balance due		<u><u>\$588.00</u></u>

Please make check payable to: Law Offices of Gerald Muller

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
8/29/21-10/02/21	Month of Service: September 2021  <u>Invoice #'s</u> <u>Description of Services</u> 18921                              Planning Services	374.00	\$374.00
<b>TOTAL:</b>			\$374.00

**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:

  
 \_\_\_\_\_  
 10/12/2021                      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

October 8, 2021  
 Project No: 03351.00  
 Invoice No: 0018921

Millstone Borough  
 1353 Main Street  
 Millstone, NJ 08844

Project 03351.00 Millstone Borough Planning Services **September 2021**

**Professional Services from August 29, 2021 to October 2, 2021**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal				
van Dyke, Carter	8/31/2021	2.20	170.00	374.00
Zoom meeting with Barry Ableman, Walter Lane, Major & Reinvestment Trust; Meeting follow up notes.				
Totals	2.20			374.00
<b>Total Labor</b>				<b>374.00</b>
			<b>Total this Invoice</b>	<b>\$374.00</b>