

**RESOLUTION NO. 21-118**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING THE HOLDING OF AN EXECUTIVE SESSION, AT WHICH THE PUBLIC SHALL BE EXCLUDED**

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**DM/Grbelja** offered the following Resolution and moved its adoption, which was second by **C/Ferro**.

**WHEREAS**, N.J.S.A. 10:4-13 of the Open Public Meetings Act permits the exclusion of the public from meetings of public bodies in certain circumstances which are set forth in N.J.S.A. 10:4-12(b); and

**WHEREAS**, the Township Committee of the Township of Millstone is of the opinion that such circumstances presently exist.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Millstone as follows:

1. The public shall be excluded for the discussion of any action upon the here in after specified subject matter.
2. The general nature of the subject matter to be discussed is as follows:
  1. Items Falling Under Attorney/Client Privilege
  2. Contract

It is anticipated at this time that the above stated subject matter will be made public in approximately six months or at such time as any litigation discussed is resolved.

3. This Resolution shall take effect immediately.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman  
**NAYS:** None  
**ABSTAIN:** None  
**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Township Committee of the Township of Millstone on June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO. 21-119**  
**ADOPTION DATE: 06-02-2021**

**RESOLUTION TO READ BUDGET BY TITLE ONLY**

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**C/McLaughlin** offered the following Resolution and moved its adoption, which was second by **M/Dorfman**.

**WHEREAS**, N.J.S. 40A:4-8, as amended by Chapter 95, P.L. 2015 provides that the public hearing shall be held at the time and place specified in the advertisement thereof, but may be adjourned from time to time until the hearing is closed. The budget shall be read, at the public hearing in full, or it may be read by its title, if

1. At least one week prior to the date of the hearing and at the hearing, a complete copy of the approved budget,

a. shall be made available for public inspection, and

b. shall be made available to each person upon request, and

2. The governing body shall, by resolution passed by not less than a majority of the full membership, determine that the budget shall be read by its title and declare that the conditions set forth in subsection 1. of this section have been met.

After closing the hearing, the governing body may adopt the budget, by title without amendments, or may approve amendments as provided in N.J.S.40A:4-9 before adoption.

**WHEREAS**, these two conditions have been met.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Millstone, County of Monmouth, State of New Jersey that the budget shall be read by title only.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Township Committee of the Township of Millstone on June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO. 21-120**  
**ADOPTION DATE: 06-02-2021**

**RESOLUTION TO AMEND THE 2021 MUNICIPAL BUDGET**

**C/Morris** offered the following resolution and moved its adoption which was second by **C/McLaughlin**.

**WHEREAS**, the Local Municipal Budget for the year 2021 was approved on the 5th day of May 2021, and;

**WHEREAS**, the public hearing on said budget will be held as advertised, and;

**WHEREAS**, it is the desire to amend said approved budget.

**NOW, THEREFORE, BE IT RESOLVED**, the Township Committee of the Township of Millstone, County of Monmouth, that the following amendments to the approved budget of 2021 be made:

	<b>FROM</b>	<b>TO</b>
<b>CURRENT FUND:</b>		
<b>GENERAL REVENUES:</b>		
1. Surplus Anticipated	\$ 1,000,000.00	\$ 929,000.00
Total Surplus Anticipated	1,000,000.00	929,000.00
Summary of Revenues:		
1. Surplus Anticipated (Sheet 4, #1)	1,000,000.00	929,000.00
5. Subtotal General Revenues	3,966,577.30	3,821,756.00
7. Total General Revenues	7,788,333.30	7,717,333.30
<b>GENERAL APPROPRIATIONS:</b>		
(A) Operations - Within "CAPS"		
Office of Municipal Clerk		
Salaries and Wages	76,600.00	74,600.00
Other Expenses		
Legal Services		
Other Expenses	150,000.00	142,500.00
Open Space Preservation		
Salaries and Wages	35,000.00	31,500.00
Other Expenses		
Insurance:		
General Liability	121,200.00	109,200.00
Public Works Functions:		
Road Repair & Maintenance		
Salaries and Wages	612,500.00	606,500.00
Other Expenses	172,500.00	155,500.00
Municipal Court		
Salaries and Wages	100,000.00	94,000.00
State Uniform Construction Code Official		
Other Expenses		
Direct Costs	170,000.00	153,000.00
Total Operations {Item 8(A)} Within "CAPS"	4,384,059.00	4,313,059.00
Total Operations Including Contingent Within "CAPS"	4,384,059.00	4,313,059.00
Detail:		
Salaries & Wages	1,859,300.00	1,841,800.00
Other Expenses (Including Contingent)	2,524,759.00	2,471,259.00
(H-1) Total General Appropriations for Municipal Purposes Within "CAPS"	4,696,695.00	4,625,695.00
(L) Subtotal General Appropriations Items (H-1) & (O)	7,163,333.30	7,092,333.30
9. Total General Appropriations	\$ 7,788,333.30	\$ 7,717,333.30

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the local municipal budget so amended.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman  
**NAYS:** None  
**ABSTAIN:** None  
**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO: 21-121**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF ALCOHOL BEVERAGE  
2021-2022 LICENSE FOR VESUVIO'S FAMILY RESTAURANT, LLC,  
LICENSE NO. 1332-33-001-010**

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**C/McLaughlin** offered the following resolution and moved its adoption, which was second by **M/Dorfman**.

**WHEREAS**, application for renewal of Vesuvio's Family Restaurant, LLC. for the 2021-2022 Alcoholic Beverage License has been filed with the Municipal Clerk prior to the commencement of the new license term which is sought; and

**WHEREAS**, Notices of the application for renewal of Municipal Licenses, other than Seasonal Retail Consumption Licenses, issued by Municipal Issuing Authorities are not required to advertise Notice of Application. In lieu thereof, the director shall cause a General Notice of Application to be published once a week, from the week of April 1, through the week of June 1, in a newspaper printed in the English language and published and circulated in the Counties in which the premises of the application for such renewals are located; and

**WHEREAS**, the Municipal fee of \$2,500.00 has been received by the Municipal Clerk and no objections have been made to the renewal of said licenses; and

**WHEREAS**, said application is complete and in reliance upon the information contained therein.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Millstone, in the County of Monmouth, State of New Jersey, that the application of the below listed party be and is hereby approved for renewal of their Alcoholic Beverage License for the term year.

**PLENARY RETAIL CONSUMPTION LICENSE NO. 1332-33-001-010 TO VESUVIO'S FAMILY RESTAURANT, LLC , LOCATED AT 221 MILLSTONE ROAD, MILLSTONE TOWNSHIP, NJ 08535. EFFECTIVE DATE OF NEW LICENSE TERM, JULY 1, 2021 TO JUNE 30, 2022. FEE PAID \$2,500.**

**BE IT FURTHER RESOLVED**, that a copy of this Resolution, certified by the Municipal Clerk to be a true copy be forwarded to the Division of Alcoholic Beverage, CN 087, Trenton, N.J. 08625-0087 and to the applicant.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO. 21-122**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF ALCOHOL BEVERAGE  
2021-2022 LICENSE FOR KMK REALTY ASSOCIATES, LLC,  
LICENSE NO. 1332-33-006-001**

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**C/McLaughlin** offered the following Resolution and moved its adoption, which was second by **M/Dorfman**.

**WHEREAS**, application for renewal of KMK Realty Associates, LLC for the 2021-2022 Alcoholic Beverage License has been filed with the Municipal Clerk prior to the commencement of the new license term which is sought; and

**WHEREAS**, notices of the application for renewal of Municipal Licenses, other than Seasonal Retail Consumption Licenses, issued by Municipal Issuing Authorities are not required to advertise Notice of Application. In lieu thereof, the director shall cause a General Notice of Application to be published once a week, from the week of April 1, through the week of June 1, in a newspaper printed in the English language and published and circulated in the Counties in which the premises of the application for such renewals are located; and

**WHEREAS**, KMK Realty Associates, LLC has applied and has been granted Special Ruling to permit renewal of inactive license pursuant to NJSA 33:1-12.39 for the 2021-2022 license from The State of New Jersey, Office of the Attorney General on August 3, 2020; and

**WHEREAS**, the Municipal fling fee of \$2,500.00 has been received by the Municipal Clerk and no objections have been made to the renewal of said licenses; and

**WHEREAS**, said application is complete and in reliance upon the information contained therein.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Millstone, in the County of Monmouth, State of New Jersey, that the application of the below listed party be and is hereby approved for renewal of their Alcoholic Beverage License for the term year.

**PLENARY RETAIL CONSUMPTION LICENSE NO. 1332-33-006-001 TO KMK REALTY ASSOCIATES, LLC, POCKET LICENSE. EFFECTIVE DATE OF NEW LICENSE TERM, JULY 1, 2021 TO JUNE 30, 2022. FEE PAID \$2,500.**

**BE IT FURTHER RESOLVED**, that a copy of this Resolution, certified by the Municipal Clerk to be a true copy be forwarded to the Division of Alcoholic Beverage, CN 087, Trenton, N.J. 08625-0087 and to the applicant.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk



**RESOLUTION NO. 21-123**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE  
CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1**

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C/McLaughlin offered the following resolution and moved its adoption, which was second by M/Dorfman.

**WHEREAS**, the Tax Collector of the Township of Millstone has previously issued a tax sale certificate to Christiana T c/f CE1/FirstTrust, which certificate was sold on April 18, 2018, covering the premises commonly known and referred to as Block 50, Lot No. 35.08, as set out on the municipal tax map then in use which certificate bears number 18-00006; and

**WHEREAS**, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Millstone that the Tax Collector is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

**BE IT FURTHER RESOLVED** that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by Law.

**BE IT FURTHER RESOLVED** that a copy of this Resolution, certified by the Township Clerk to be a true copy, be forwarded to the Tax Collector and Chief Finance Officer.

**ROLL CALL:**

AYES: C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman  
NAYS: None  
ABSTAIN: None  
ABSENT: None

**CERTIFICATION**

I HEREBY CERTIFY the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at a meeting held on June 2, 2021.

\_\_\_\_\_  
Kathleen Hart, RMC  
Township Clerk

RESOLUTION NO. 21-124  
ADOPTION DATE: 06-02-2021

RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT  
FOR SIL-KEMP CONCRETE, INC. D/B/A SILVI GROUP COMPANIES, BLOCK 22, LOT  
13, SITE PLAN NO. Z19-06

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C/McLaughlin offered the following Resolution and moved its adoption which was seconded by M/Dorfman.

WHEREAS, on September 23, 2020, Sil-Kemp Concrete, Inc. d/b/a Silvi Group Companies received use variance and preliminary and final site plan approval from the Millstone Township Zoning Board of Adjustment for Block 22, Lot 13, located on Highway 33 and Iron Ore Road, bearing application No. Z19-06; and

WHEREAS, in accordance with its Zoning Board of Adjustment approval, the Developer is required to enter into a Developer's Agreement with the Township of Millstone; and

WHEREAS, the Township Attorney has prepared a Developer's Agreement for this subdivision.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Millstone that the Mayor is hereby authorized to execute and the Township Clerk to attest the Developer's Agreement between the Township of Millstone and the Developer in accordance with the approval granted by the Millstone Township Zoning Board of Adjustment.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be provided by the Township Clerk to each of the following: Township Engineer, Township Attorney, Township Zoning Board of Adjustment, Township Construction Official and the Developer.

**ROLL CALL:**

AYES: C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman  
NAYS: None  
ABSTAIN: None  
ABSENT: None

I HEREBY CERTIFY the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its regular meeting of June 2, 2021.

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KATHLEEN HART, RMC  
Municipal Clerk

**RESOLUTION NO. 21-125**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN  
MILLSTONE TOWNSHIP AND MILLSTONE TOWNSHIP BOARD OF EDUCATION  
FOR UPLOADING BOE MEETING TO TOWNSHIP WEBSITE**

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**C/McLaughlin** offered the following Resolution and moved its adoption which was second by **M/Dorfman**.

**WHEREAS**, the Millstone Township Board of Education has the need for their meetings be uploaded and converted to the Township's website to provide the resident access to view the Board of Education meetings via a computer; and

**WHEREAS**, Millstone Township wishes to assist and cooperate with the Board of Education to meet this need; and

**WHEREAS**, Millstone Township and the Millstone Township Board of Education have agreed to enter into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et. seq.; and

**WHEREAS**, the form of Agreement to be entered into is on file in the Township Clerk's office and may be inspected by members of the public during regular business hours.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Millstone that the Mayor or Township Administrator and Municipal Clerk are hereby authorized to execute a Shared Services Agreement for video uploading of Board of Education meetings at a cost not to exceed \$35.00 each through June 30, 2022.

**BE IT FURTHER RESOLVED** that a copy of this Resolution, certified by the Municipal Clerk to be a true copy be forwarded to the Millstone Township Board of Education, Millstone Township Administrator/Acting CFO, Millstone Township Treasurer and to the New Jersey Department of Community Affairs, Division of Local Government Services.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman  
**NAYS:** None  
**ABSTAIN:** None  
**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO.: 21-126**  
**ADOPTION DATE: 06-02-2021**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN  
MILLSTONE TOWNSHIP AND MILLSTONE TOWNSHIP BOARD OF EDUCATION  
FOR MAINTENANCE SERVICES FOR HVAC AND ELECTRICAL**

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**C/McLaughlin** offered the following Resolution and moved its adoption which was second by **M/Dorfman**.

**WHEREAS**, Millstone Township has the need for maintenance services inclusive of HVAC and Electrical to be provided to various facilities owned by the Township; and

**WHEREAS**, the Millstone Township Board of Education wishes to assist and cooperate with the Township to meet this need; and

**WHEREAS**, Millstone Township and the Millstone Township Board of Education have agreed to enter into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et. seq.; and

**WHEREAS**, the form of Agreement to be entered into is on file in the Township Clerk's office and may be inspected by members of the public during regular business hours.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Millstone that the Mayor or Township Administrator and Municipal Clerk are hereby authorized to execute a Shared Services Agreement for maintenance services inclusive of HVAC and electrical to be provided to various facilities owned by the Township from July 1, 2021 through June 30, 2022.

**BE IT FURTHER RESOLVED** that a copy of this Resolution, certified by the Township Clerk to be a true copy be forwarded to the Millstone Township Board of Education, Millstone Township Administrator/Acting CFO, Millstone Township Treasurer and to the New Jersey Department of Community Affairs, Division of Local Government Services.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman  
**NAYS:** None  
**ABSTAIN:** None  
**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO. 21-127**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING THE RENEWAL OF ALCOHOL  
BEVERAGE 2021-2022 LICENSE FOR INDUS HOLDINGS, INC.  
T/A BUY RITE LIQUORS, LICENSE NO. 1332-44-004-007**

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**C/McLaughlin** offered the following Resolution and moved its adoption, which was second by **M/Dorfman**:

**WHEREAS**, application for renewal of Indus Holdings, Inc. T/A Buy Rite Liquors, for the 2021-2022 Alcoholic Beverage License has been filed with the Municipal Clerk prior to the commencement of the new license term which is sought; and

**WHEREAS**, Notices of the application for renewal of Municipal Licenses, other than Seasonal Retail Consumption Licenses, issued by Municipal Issuing Authorities are not required to advertise, Notice of Application. In lieu thereof, the director shall cause a General Notice of Application to be published once a week, from the week of April 1, through the week of June 1, in a newspaper printed in the English language and published and circulated in the Counties in which the premises of the application for such renewals are located; and

**WHEREAS**, the Municipal fee of \$2,500.00 has been received by the Municipal Clerk and no objections have been made to the renewal of said licenses; and

**WHEREAS**, said application is complete and in reliance upon the information contained therein.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Millstone, in the County of Monmouth, State of New Jersey, that the application of the below listed party be and is hereby approved for renewal of their Alcoholic Beverage License for the term year.

**PLENARY RETAIL DISTRIBUTION LICENSE NO. 1332-44-004-007 TO INDUS HOLDINGS, INC. T/A BUY RITE LIQUORS, LOCATED AT 514 ROUTE 33 WEST, MILLSTONE TWP., NJ. 08535. EFFECTIVE DATE OF NEW LICENSE TERM, JULY 1, 2021 TO JUNE 30, 2022. FEE PAID \$2,500.00.**

**BE IT FURTHER RESOLVED**, that a copy of this Resolution, certified by the Municipal Clerk to be a true copy be forwarded to the Division of Alcoholic Beverage, CN 087, Trenton, N.J. 08625-0087 and to the applicant.

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

**RESOLUTION NO. 21-128**  
**MEETING DATE: 06-02-2021**

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDED AGREEMENT  
BETWEEN THE TOWNSHIP OF MILLSTONE AND MONMOUTH CONSERVATION  
FOUNDATION FOR OPEN SPACE AND FARMLAND PRESERVATION**

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**C/McLaughlin** offered the following Resolution and moved its adoption which was second by **M/Dorfman**.

**BE IT RESOLVED** by the Township Committee of the Township of Millstone that the attached Amended Agreement is hereby approved and the Mayor and Township Administrator/Clerk are hereby authorized to execute said Agreement, not to exceed \$10,000.00 for the two (2) year period commencing on the date of this agreement and ending on the same date two years later.

**BE IT FURTHER RESOLVED** that a copy of this Resolution, certified by the Township Clerk to be a true copy be forwarded to each of the following:

- a. Township Engineer
- b. Monmouth Conservation Foundation
- c. Township Attorney
- d. Township Administrator

**ROLL CALL:**

**AYES:** C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman

**NAYS:** None

**ABSTAIN:** None

**ABSENT:** None

**I HEREBY CERTIFY** the foregoing to be a true copy of the Resolution adopted by the Millstone Township Committee at its meeting of June 2, 2021.

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Kathleen Hart, RMC  
Municipal Clerk

RESOLUTION NO. 21-129

SCHEDULE 21-06 S

CONSOLIDATED BILL LIST

TOWNSHIP OF MILLSTONE VOUCHERS FOR PAYMENT PRESENTED TO  
THE TOWNSHIP COMMITTEE AT A MEETING  
HELD ON June 2, 2021

SEE SCHEDULE 21-06 ATTACHED

A resolution was passed by the Township Committee for the payment of the vouchers listed on Schedule 21-06 attached.

\_\_\_\_\_  
Gary Dorfman, Mayor

\_\_\_\_\_  
Nancy Grbelja, Deputy Mayor

\_\_\_\_\_  
Albert Ferro, Committeeman

\_\_\_\_\_  
Michael McLaughlin, Committeeman

\_\_\_\_\_  
Chris Morris, Committeeman

Attest: \_\_\_\_\_  
Kathleen Hart  
Municipal Clerk



**TOWNSHIP OF MILLSTONE**  
**RESOLUTION NO. 21-129**  
June 2, 2021

BE IT RESOLVED by the Township Committee of the Township of Millstone that the vouchers listed on Schedule 21-06, June 2, 2021, Consolidated Bill List, and the vouchers listed below as Schedule 21-06 S, Supplement to Consolidated Bill List, as presented by the Township Treasurer, Amanda Salerno, to be paid from existing appropriations.

**CURRENT FUND**

TOTAL CURRENT FUND: \$ 131,455.71

**SCHEDULE 21-06 S**

**PAYROLL FUND**

TOTAL PAYROLL TRUST FUND \$ 4,611.71

**GENERAL CAPITAL FUND**

TOTAL GENERAL CAPITAL FUND \$ 911,392.67

**GRANT FUND**

TOTAL GRANT FUND \$ 1,247.38

**RESERVE TRUST FUND**

TOTAL RESERVE TRUST FUND \$ 274.55

**BASIN MAINTENANCE TRUST**

TOTAL BASIN MAINTENANCE TRUST \$ 245.28

**SHADE TREE TRUST**

TOTAL SHADE TREE TRUST \$ 0.00

**COAH TRUST FUND**

TOTAL COAH TRUST FUND \$ 3,955.50

**OPEN SPACE FARMLAND TRUST FUND**

TOTAL OPEN SPACE FARMLAND TRUST FUND \$ 4,646.30

**MUNICIPAL DRUG ALLIANCE FUND**

TOTAL MUNICIPAL DRUG ALLIANCE FUND \$ 0.00

**VETERAN'S MEMORIAL TRUST FUND**

TOTAL VET MEMORIAL TRUST FUND \$ 0.00

**RECREATION TRUST FUND (DEDICATION BY RIDER)**

TOTAL RECREATION TRUST FUND \$ 929.40

**ANIMAL CONTROL TRUST FUND**

TOTAL DOG TRUST FUND \$ 219.52

**TOTAL FOR ALL FUNDS \$ 1,058,978.02**

**ESCROW**

**DEVELOPERS ESCROW ACCOUNT UNDER \$5,000**

TOTAL DEVELOPERS ESCROW UNDER \$5,000 \$ 3,863.40

**DEVELOPERS ESCROW ACCOUNT OVER \$5,000**

TOTAL DEVELOPERS ESCROW OVER \$5,000 \$ 38,364.90

**TOTAL FOR ESCROW \$ 42,228.30**

RESOLUTION WAS OFFERED BY COMMITTEEPERSON MCLAUGHLIN  
AND MOVED ITS ADOPTION;  
MOTION WAS SECOND BY COMMITTEEPERSON MAYOR DORFMAN  
RESOLUTION WAS ADOPTED ON THE FOLLOWING ROLL CALL VOTES:

AYES: C/Ferro, DM/Grbelja, C/McLaughlin, C/Morris, M/Dorfman

NAYS: None

ABSTAIN: None

ABSENT: None