



# Millstone Borough Council

## REGULAR MEETING AGENDA

June 16, 2026

In Compliance with the Open Public Meetings Act and NJ State Executive Orders, the Borough Council meeting will be held both in person and virtually. The virtual portion of the meeting will be conducted via the Zoom Meeting program and all are invited to participate. Meeting details are as follows;

Join Zoom Meeting

<https://zoom.us/j/98284434172?pwd=qSQYNXsi6xonKNy1KM6PXHjytdl3wN.1>

Meeting ID: 982 8443 4172

Passcode: 750159

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One tap mobile

+13092053325,,98284434172#,,,,\*750159# US

+13126266799,,98284434172#,,,,\*750159# US (Chicago)

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**TIME:** 7:00 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 Brian Ashnault
- Councilwoman Mandy Coppola
- Councilwoman Nicole Grimshaw
- Councilman Jonathan Joo
- Councilman Jonathan Stashek
- Council President Dodd Weisenberger
- Mayor Raymond Heck

Also Present:

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**MINUTES:**

- May 26, 2026 regular meeting minutes

**REPORTS:**

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



# Millstone Borough Council

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June 16, 2026

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### **COUNCIL REPORTS:**

- Buildings and Grounds –
- 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 as shown on the attached detail; 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.

### **NEW BUSINESS:**

none

### **OLD BUSINESS:**

- Sewers
- LEPC
- FEMA/Mitigation
- Status of PILOT

### **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;



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**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

**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  
Contract Negotiations

TIME WHEN AND THE CIRCUMSTANCES  
UNDER WHICH THE SUBJECT MATTER  
CAN BE DISCLOSED  
When the matter is concluded

**ADJOURNMENT of Regular Meeting:**



# Millstone Borough Council

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### June 16, 2026

## Millstone Borough Claims list

Page: 1	<b>Millstone Borough</b> Purchase Order Listing By P.O. Number	06/12/2026 03:37 PM								
<b>Ranges</b>	<b>Item Status</b>	<b>Purchase Types</b>	<b>Misc</b>							
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Received Date Range: 05/26/26 to 12/31/26</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>						
<b>PO #</b>	<b>PO Date</b>	<b>Vendor</b>	<b>Contract</b>	<b>PO Type</b>						
<b>Item Description</b>	<b>Amount</b>	<b>Charge Account</b>	<b>Acct Type</b>	<b>Description</b>	<b>Stat/Chk</b>	<b>First Enc Date</b>	<b>Rcvd Date</b>	<b>Chk/Void Date</b>	<b>Invoice</b>	
26-00010	01/30/26	USBAN005	US BANK CORPORATE PYMT SYSTEMS							
1		SAVVY CITIZEN NOTIFICATIONS	\$1,309.00	6-01-20-140-200	B	INFORMATION TECHNOLOGY - OTF	R	01/30/26	06/11/26	
26-00011	02/14/26	VERIZONW	VERIZON WIRELESS		B					
6		WIRELESS COMMUNICATIONS	\$143.92	6-01-31-440-210	B	TELEPHONE	R	02/14/26	06/11/26	6144507584
26-00012	02/14/26	NJAMWATE	NJ AMERICAN WATER		B					
6		ACCT. 210022797651; HYDRANTS	\$1,057.22	6-01-25-265-202	B	FIRE HYDRANT SERVICE	R	05/14/26	06/11/26	05192026
26-00013	02/14/26	NJAMWATE	NJ AMERICAN WATER		B					
6		ACCT. 210022093410; MAIN ST	\$39.01	6-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXF	R	05/14/26	06/11/26	05292026
26-00014	02/14/26	PSEG	PSE&G		B					
6		65 081 353 09; AMWELL & MAIN	\$154.64	6-01-31-435-205	B	STREET LIGHTING	R	05/14/26	06/12/26	06082026
26-00015	02/14/26	PSEG	PSE&G		B					
6		66 363 804 03; AMWELL RD	\$150.93	6-01-31-435-205	B	STREET LIGHTING	R	05/14/26	06/12/26	06082026
26-00016	02/14/26	PSEG	PSE&G		B					
6		13 014 015 01; VARIOUS	\$921.11	6-01-31-435-205	B	STREET LIGHTING	R	05/14/26	06/12/26	06112026
26-00017	02/14/26	REPUBLIC	REPUBLIC SERVICES		B					
6		SANITATION SERVICES; 9865002	\$4,330.00	6-01-26-305-200	B	SANITATION-OTHER EXPENSE	R	05/08/26	06/11/26	2846676



# Millstone Borough Council

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**Millstone Borough**  
Purchase Order Listing By P.O. Number

06/12/2026  
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PO #	PO Date	Vendor	Contract		PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00019	02/14/26	OFFENSTE STEPHEN	STEPHEN OFFEN		B						
6	LEGAL SERVICES	\$455.00	6-01-20-155-200	B	LEGAL-OTHER EXPENSES	R	02/14/26	06/11/26		11558419	
26-00023	02/14/26	RLDATA R & L DATA CENTERS	R & L DATA CENTERS		B						
7	PAYROLL 2025 APRIL	\$181,00	6-01-20-100-200	B	A&E-OTHER EXPENSES	R	05/14/26	06/11/26		118000	
26-00029	02/14/26	COMCAST COMCAST	COMCAST		B						
6	INTERNET/VOICE SERVICE	\$299.43	6-01-31-440-210	B	TELEPHONE	R	02/14/26	06/11/26		BD 05112026	
26-00032	03/08/26	GANNETNJ USA TODAY MEDIA CORP	USA TODAY MEDIA CORP		B						
5	ADVERTISEMENTS - EXCEED CAP	\$48.76	6-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPEN:	R	05/14/26	06/11/26		ORD #12371915	
26-00033	03/08/26	SOMERROA SOMERSET COUNTY	SOMERSET COUNTY		B						
6	SNOW & ICE STORM 10 & 11	\$2,934.06	6-01-26-291-200	B	SNOW REMOVAL-OTHER EXPENSE	R	03/11/26	06/12/26		RB2026-0103	
26-00039	04/16/26	TAYLO005 TAYLOR, WISEMAN & TAYLOR	TAYLOR, WISEMAN & TAYLOR		B						
2	PROFESSIONAL SVCS MSB MS4	\$1,350.00	6-01-20-165-200	B	ENGINEERING-OTHER EXPENSES	R	06/12/26	06/12/26		0184493	
26-00042	05/08/26	VCSJOBS4 VISUAL COMPUTER SOLUTIONS	VISUAL COMPUTER SOLUTIONS		B						
2	POLICE SVCS JOB#11058 & 11059	\$868.14	6-01-42-390-212	B	INTERLOCAL POLICE SERVICE	R	05/08/26	06/11/26		INV #470005139	
3	POLICE SVCS JOB #11060	\$434.07	6-01-42-390-212	B	INTERLOCAL POLICE SERVICE	R	05/08/26	06/11/26		INV #470005144	
4	POLICE SVCS JOB #11061	\$434.07	6-01-42-390-212	B	INTERLOCAL POLICE SERVICE	R	05/08/26	06/11/26		INV #470005151	
5	POLICE SVCS JOB #11062	\$434.07	6-01-42-390-212	B	INTERLOCAL POLICE SERVICE	R	05/08/26	06/11/26		INV #470005152	
6	POLICE SVCS JOB #11063	\$434.07	6-01-42-390-212	B	INTERLOCAL POLICE SERVICE	R	05/08/26	06/11/26		INV #470005164	
7	POLICE SVCS JOB #11064	\$434.07	6-01-42-390-212	B	INTERLOCAL POLICE SERVICE	R	05/08/26	06/11/26		INV #470005174	
		<b>\$3,038.49</b>									
26-00043	05/08/26	MULLBAIL MULLER & BAILLIE	MULLER & BAILLIE		B						
4	PLANNING BOARD SERVICES 2026	\$44.00	6-01-21-180-200	B	PLANNING BD-OTHER EXPENSES	R	05/08/26	06/11/26		16599	
26-00050	05/14/26	AWCONTRA A.W. CONTRACTING	A.W. CONTRACTING		B						
3	2026 LANDSCAPE SERVICES	\$370.00	6-01-26-300-200	B	BUILDINGS&GROUNDS-OTHER EXF	R	05/14/26	06/12/26		STMT 8249	



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**Millstone Borough**  
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Contract		PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
26-00054	05/29/26	MGL	MGL								
1	CURRENT ACCT CHECKS/SHIPPING	\$234.00	6-01-20-130-200	B	FINANCE-OTHER EXPENSES	R	05/29/26	06/11/26		Q 250 CKS	
2	CURRENT ACCT CHECKS/SHIPPING	\$27.00	6-01-20-130-200	B	FINANCE-OTHER EXPENSES	R	05/29/26	06/11/26		Q 250 CKS SHPNG	
		<b>\$261.00</b>									
26-00055	06/11/26	LOCHI005	LOCHIATTO PAVING & MASONRY INC								
1	TWP CURB REPAIR AFTER STORM	\$1,300.00	6-01-26-290-200	B	ROAD REPAIR-OTHER EXPENSES	R	06/11/26	06/11/26		20133111	
26-00056	06/11/26	MAILBOX	MAILBOX BUSINESS CENTER								
1	HEAVY TRASH CLEAN UP DAY	\$208.38	6-01-26-305-200	B	SANITATION-OTHER EXPENSE	R	06/11/26	06/11/26		5292026	
2	ANNUAL TOWN WIDE YARD SALE	\$208.38	6-01-20-110-200	B	MAYOR & COUNCIL-OTHER EXPEN:	R	06/11/26	06/11/26		05292026	
		<b>\$416.76</b>									
26-00057	06/11/26	TREASNJ	TREASURER-STATE OF NJ								
1	STORMWATER DISCHARGE PERMIT 26	\$600.00	6-01-20-100-200	B	A&E-OTHER EXPENSES	R	06/11/26	06/11/26		#260459400	
26-00059	06/12/26	EASTMILL	EAST MILLSTONE FIRST AID SQUAD								
1	2026 CONTRIBUTION	\$1,800.00	6-01-25-260-204	B	FIRST AID ORGANIZATION CONTRI	R	06/12/26	06/12/26			
26-00060	06/12/26	MADAMICO	MINDY D'AMICO								
1	REIMBURSEMENT POSTAGE/1099S	\$121.42	6-01-20-100-200	B	A&E-OTHER EXPENSES	R	06/12/26	06/12/26		Q1 EXP	
26-00061	06/12/26	CARTERVA	CARTER VAN DYKE ASSOCIATES	B							
2	PLANNING BOARD ESCROW	\$170.00	T-28-56-001-001	B	TRUST ESCROW EXPENSES	R	06/12/26	06/12/26		INV #20068	
3	PLANNING BOARD ESCROW	\$221.00	T-28-56-001-001	B	TRUST ESCROW EXPENSES	R	06/12/26	06/12/26		INV #20092	
4	PLANNING BOARD ESCROW	\$459.00	T-28-56-001-001	B	TRUST ESCROW EXPENSES	R	06/12/26	06/12/26		INV #20099	
		<b>\$850.00</b>									

**Total Purchase Orders: 24 Total P.O. Line Items: 33 Total List Amount: \$22,175.75 Total Void Amount: \$0.00**

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**Millstone Borough**  
Purchase Order Listing By P.O. Number

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	\$21,325.75	\$0.00	\$0.00	\$21,325.75
	T-28	\$850.00	\$0.00	\$0.00	\$850.00
<b>Total Of All Funds:</b>		<b>\$22,175.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,175.75</b>