

RESOLUTION NO. 20-118

SCHEDULE 20-04 S

CONSOLIDATED BILL LIST

TOWNSHIP OF MILLSTONE VOUCHERS FOR PAYMENT PRESENTED TO
THE TOWNSHIP COMMITTEE AT A MEETING
HELD ON April 1, 2020

SEE SCHEDULE 20-04 ATTACHED

A resolution was passed by the Township Committee for the payment of the vouchers listed on Schedule 20-04 attached.

Fiore Masci, Mayor

Nancy Grbelja, Deputy Mayor

Gary Dorfman, Committeeman

Albert Ferro, Committeeman

Michael Kuczinski, Committeeman

Attest: _____
Kathleen Hart
Municipal Clerk

TOWNSHIP OF MILLSTONE
RESOLUTION NO. 20-118
April 1, 2020

BE IT RESOLVED by the Township Committee of the Township of Millstone that the vouchers listed on Schedule 20-04, April 1, 2020, Consolidated Bill List, and the vouchers listed below as Schedule 20-04 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: \$ 291,583.03

SCHEDULE 20-04 S

PAYROLL FUND

TOTAL PAYROLL TRUST FUND \$ 5,466.64

GENERAL CAPITAL FUND

TOTAL GENERAL CAPITAL FUND \$ 43,490.00

GRANT FUND

TOTAL GRANT FUND \$ 390.62

RESERVE TRUST FUND

TOTAL RESERVE TRUST FUND \$ 878.04

BASIN MAINTENANCE TRUST

TOTAL BASIN MAINTENANCE TRUST \$ 0.00

SHADE TREE TRUST

TOTAL SHADE TREE TRUST \$ 0.00

COAH TRUST FUND

TOTAL COAH TRUST FUND \$ 7,325.88

OPEN SPACE FARMLAND TRUST FUND

TOTAL OPEN SPACE FARMLAND TRUST FUND \$ 7,396.31

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 \$ 9,847.00

ANIMAL CONTROL TRUST FUND

TOTAL DOG TRUST FUND \$ 223.50

TOTAL FOR ALL FUNDS \$ 366,601.02

ESCROW

DEVELOPERS ESCROW ACCOUNT UNDER \$5,000

TOTAL DEVELOPERS ESCROW UNDER \$5,000 \$ 1,411.70

DEVELOPERS ESCROW ACCOUNT OVER \$5,000

TOTAL DEVELOPERS ESCROW OVER \$5,000 \$ 2,347.90

TOTAL FOR ESCROW \$ 3,759.60

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

AYES: DM/Grbelja, C/Kuczinski, C/Dorfman, C/Ferro, M/Masci

NAYS: None

ABSTAIN: None

ABSENT: None

RESOLUTION NO. 20-119
MEETING DATE: 04-01-2020

RESOLUTION APPOINTING CONSTRUCTION OFFICIAL

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

WHEREAS, the need exists for a Construction Code Official pursuant to UCC 52:27d-126 Appointment of Construction Official, Sub Code Officials.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Millstone that Dennis Gibson is hereby appointed as Construction Official, term beginning April 6, 2020 at a salary of \$37,741.00 yearly.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Treasurer, Chief Financial Officer, the Township Administrator, the Department of Community Affairs and the appointee.

ROLL CALL:

AYES: DM/Grbelja, C/Kuczinski, C/Dorfman, C/Ferro, M/Masci
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 April 1, 2020.

Kathleen Hart, RMC
Municipal Clerk