



Borough of Rocky Hill
Borough Council
Minutes of the Regular Meeting
May 15, 2017

The regular meeting of the Borough Council of the Borough of Rocky Hill was called to order by Mayor Phil Kartsonis at 7:30 PM followed by the salute to the flag.

NOTICE OF COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT

COUNCIL NOMINATIONS TO FILL VACANCY

1. Motion to Nominate Anthony Sciaraffo to Council

RESULT:	ADOPTED [4 TO 0]
MOVER:	Billy Dawson, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Uhrik
ABSTAIN:	Sciaraffo
ABSENT:	Sibley

ROLL CALL

Attendee Name	Title	Status	Arrived
Anthony Sciaraffo	Councilman	Present	
Robert Ashbaugh	Councilman	Present	
Billy Dawson	Councilman	Present	
John Hagemann	Councilman	Present	
Mark Sibley	Councilman	Absent	
Robert Uhrik	Councilman	Present	
Phil Kartsonis	Mayor	Present	

Also present: Deputy Clerk Christine Witt, Borough Attorney Albert Cruz, and Engineer Bill Tanner.

NOMINATIONS FOR COUNCIL PRESIDENT

1. Motion to Nominate Billy Dawson for Council President

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Uhrik, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

MAYOR'S COMMENTS

Mayor Kartsonis is working to reorganize the Council committees, and he had a meeting with Borough auditor, Robert Morrison to discuss school taxes. The Mayor announced that the Route 518 bridge is open.

APPROVAL OF MINUTES

A. Borough Council - First Meeting of Month - May 1, 2017 7:30 PM

RESULT:	ACCEPTED [4 TO 0]
MOVER:	Billy Dawson, Councilman
SECONDER:	Robert Uhrik, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Uhrik
ABSTAIN:	Sciaraffo
ABSENT:	Sibley

PUBLIC COMMENT

Carm Cantanese, 22 Montgomery Avenue, remarked that he has high water sewer bills as a result of watering his lawn and shrubs. Mr. Cantanese asked if it is possible to separate the water and sewer portions of the bill since he is not using the sewer when he waters his lawn. Engineer Bill Tanner explained that a separate water meter for external water would be needed to measure water that does not use sewer.

APPROVAL OF VOUCHERS

A. Bill List Dated 5/15/17

All vouchers except 6290, 6296, and 6271.

RESULT:	ADOPTED [4 TO 0]
MOVER:	Robert Ashbaugh, Councilman
SECONDER:	Billy Dawson, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Uhrik
ABSTAIN:	Sciaraffo
ABSENT:	Sibley

B. Motion to Approve Voucher 6290

RESULT:	ADOPTED [4 TO 0]
MOVER:	Billy Dawson, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Uhrik
ABSTAIN:	Hagemann
ABSENT:	Sibley

C. Motion to Approve Voucher 6296

The Council discussed why the snow removal invoice for the March snowstorm was so high and concluded that language should be included in the next contract.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Uhrik, Councilman
SECONDER:	Billy Dawson, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Hagemann, Uhrik
ABSENT:	Sibley

D. Motion to Approve Voucher 6271

The Council discussed the sewer bill from Montgomery Township. The invoice includes previously unbilled amounts from prior years.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Uhrik, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Hagemann, Uhrik
ABSENT:	Sibley

DEPARTMENTAL REPORTS

Tax Collector

1. Tax Collectors Report April 2017

Court Administrator

1. Municipal Court Report April 2017

Water Department

Engineers Report May 2017

1. Engineering Report May 2017
2. Motion to Approve the Expenditure of an Additional \$1,700 for Sidewalk Repairs at 11 Princeton Avenue contingent on the CFO's Certification of Funds

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Hagemann, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Hagemann, Uhrik
ABSENT:	Sibley

UPDATE FROM BOROUGH TAX ASSESSOR

Borough Tax Assessor, George Sopko, updated the Council on property tax assessments. The entire Borough was reassessed in 2011 and subsequently 25% of the Borough has been assessed each year.

COMMITTEE REPORTS

Administration & Records- B. Dawson

Old routers in the Clerk's office are causing problems with the tax collector's system.

Buildings & Grounds- J. Hagemann

Many maintenane projects have been completed including: fertilizing the parks, purchasing a new basketball backboard, planting bushes, ordering mulch, removing a bird's nest, and having the fire alarm fixed.

A. Motion to Authorize the Expenditure, Not to Exceed \$1,500, by the Shade Tree Committee for Flower Planters

Mr. Hagemann will oversee the proposal for planters on Washington Street by the Shade Tree Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Hagemann, Councilman
SECONDER:	Billy Dawson, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Hagemann, Uhrik
ABSENT:	Sibley

Finance & Insurance- R. Uhrik

No update.

Public Safety & Emergency Services- B. Dawson

Constable Dianna Dineen is resigning as of July 1st. The radar signs were replaced and are both on the same wifi platform. Trying to schedule a meeting with South Bound Brook to discuss policing contract.

Street & Roads- P. Kartsonis

List of repairs has been sent to the County.

Water, Sewer & Environmental Protection- R. Ashbaugh

All tests normal.

Council Representatiiveto Planning Board- R. Ashbaugh

No May meeting. St. Elizabeth's church application to be heard in June.

Council Liason to Recreation Committee- P. Kartsonis

Town kickball game rescheduled to June 15th. The Memorial Day observation will take place May 29th at 11:00 AM in Panicaro Park. The Tennis Camp flyer has been distributed.

Council Representative to Board of Health- B. Uhrik

The rabies clinic took place on April 22nd: 30 vaccinations given including 17 dogs and 13 cats. Thank you to Heather Pearson for volunteering her veterinary services. There is one vacant seat on the Board of Health.

Zoning Official's Report- M. Blasch

No report.

Grants Committee- P. Kartsonis

No update.

SPECIAL BUSINESS

UNFINISHED BUSINESS

- A. RESOLUTION-2017-44 Awarding a Contract to Fine Construction to Install an Emergency Generator at the Borough Well through a FEMA Grant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Uhrik, Councilman
SECONDER:	Billy Dawson, Councilman
AYES:	Sciaraffo, Ashbaugh, Dawson, Hagemann, Uhrik
ABSENT:	Sibley

NEW BUSINESS

COMMUNICATIONS

- A. Letter from PSE&G Re: Petition for Energy Strong Program

PUBLIC COMMENT

Cliff Moore, Skillman Avenue, inquired if the municipal budget has been passed. The Mayor answered in the affirmative.

ADJOURNMENT

The meeting adjourned at 8:45 PM.

MEETING TOPICS



Borough of Rocky Hill
Borough Council
Minutes of the Regular Meeting
May 1, 2017

The regular meeting of the Borough Council of the Borough of Rocky Hill was called to order by Mayor Phil Kartsonis at 7:30 PM followed by the salute to the flag.

NOTICE OF COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT

COUNCIL NOMINATIONS TO FILL VACANCY

Mr. Ashbaugh nominated Irene Battaglia for the open Council seat, and Mr. Uhrik seconded the nomination.

Mr. Dawson nominated Anthony Sciaraffo for the open Council seat, and Mr. Hagemann seconded the nomination.

The Council discussed the process for filling the open Council seat. Mr. Cruz suggested that the two nominated candidates come to the next Council meeting on May 15, 2017, present their position statements, and allow Council to ask questions. The Council will then retire into executive session to deliberate, and return to open session to vote on a candidate. The new member will be sworn in on May 15th and hold the position until the election results are certified by the County Clerk after the November 7, 2017 election.

1. Motion to Close Nominations for the Open Council Seat

RESULT:	ADOPTED [4 TO 1]
MOVER:	Billy Dawson, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Sibley
NAYS:	Uhrik

COUNCIL PRESIDENT NOMINATIONS

Tabled

ROLL CALL

Attendee Name	Title	Status	Arrived
Robert Ashbaugh	Councilman	Present	
Billy Dawson	Councilman	Present	
John Hagemann	Councilman	Present	
Mark Sibley	Councilman	Present	
Robert Uhrik	Councilman	Present	
Phil Kartsonis	Mayor	Present	

Minutes Acceptance: Minutes of May 1, 2017 7:30 PM (Approval of Minutes)

Also present: Clerk Rebecca Newman, Deputy Clerk Christine Witt, CFO Joe Monzo, and Borough Attorney Albert Cruz

MAYOR'S COMMENTS

Mayor Kartsonis commented that there are many upcoming events in town, including the yard sale and Rocky Hill Day. Mayor Kartsonis thanked the Council and staff for helping him transition to his new role as mayor. The Tax Assessor will be coming to the May 15th meeting. The Mayor thanked Mr. Hagemann for the extensive yardwork he has done around Borough Hall, and he thanked Mr. Uhrick for organizing the rabies clinic. The Council will be accepting the budget tonight, and plans have been made for a follow up discussion with South Bound Brook police. The Route 518 bridge should be open in a week or two.

APPROVAL OF MINUTES

A. Borough Council - Second Meeting of Month - Apr 17, 2017 7:30 PM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Billy Dawson, Councilman
SECONDER:	John Hagemann, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Sibley, Uhrick

PUBLIC COMMENT

Raymond Whitlock, 94 Crescent Avenue, commented that property on both sides of Crescent Avenue have been damaged by trucks following the bridge detour.

STATE POLICE REPORT

A. State Police Report March 2017

CHIEF FINANCIAL OFFICER'S REPORT

Public Hearing on Municipal Budget for year 2017

Cliff Moore, Skillman Avenue, asked what is the total budget and what is the tax levy? The CFO responded that the total budget is \$1,640,225 and the amount raised by taxes is \$497,928. The tax rate is 38.7 cents per hundred.

B. RESOLUTION-2017-38 Authorizing the Self Examination of the 2017 Municipal Budget

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Billy Dawson, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Sibley, Uhrick

C. RESOLUTION-2017-39 Authorizing the Adoption of the Municipal Budget for Year 2017

Minutes Acceptance: Minutes of May 1, 2017 7:30 PM (Approval of Minutes)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Robert Uhrik, Councilman
SECONDER: Mark Sibley, Councilman
AYES: Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

APPROVAL OF VOUCHERS TO BE PAID

A. Bill List Dated 5/1/2017

All vouchers except #6269

RESULT: ADOPTED [UNANIMOUS]
MOVER: Mark Sibley, Councilman
SECONDER: Billy Dawson, Councilman
AYES: Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

B. Motion to Approve Voucher #6269

RESULT: ADOPTED [4 TO 0]
MOVER: Robert Uhrik, Councilman
SECONDER: Mark Sibley, Councilman
AYES: Ashbaugh, Dawson, Sibley, Uhrik
ABSTAIN: Hagemann

SPECIAL BUSINESS

A. Discussion on Borough Calendar

The calendar was distributed and the Mayor asked for any additions to be submitted.

UNFINISHED BUSINESS

A. RESOLUTION-2017-40 Authorizing a Grant Submission for the Historic Preservation of the Borough Hall Located at 15 Montgomery Avenue

RESULT: ADOPTED [UNANIMOUS]
MOVER: Mark Sibley, Councilman
SECONDER: Billy Dawson, Councilman
AYES: Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

B. RESOLUTION-2017-41 Authorizing the Release of a Cash Bond to Spring Point in the Amount of \$7,290.00

Minutes Acceptance: Minutes of May 1, 2017 7:30 PM (Approval of Minutes)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Billy Dawson, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

NEW BUSINESS

A. RESOLUTION-2017-43 Resolution Appointing Risk Management Consultant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Robert Uhrik, Councilman
SECONDER:	Robert Ashbaugh, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

B. RESOLUTION-2017-42 Appointing a Fund Commissioner

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Mark Sibley, Councilman
SECONDER:	Robert Uhrik, Councilman
AYES:	Ashbaugh, Dawson, Hagemann, Sibley, Uhrik

COMMUNICATIONS

- A. Letter from PSE&G Re: Unlisted Phone Numbers for Emergency Use (C. Mayor & Council, OEM, Fire Dept. & Rescue Squad)
- B. 2017-2018 Municipal Percentage Shares for Tax Levies for Regional Schools
- C. Letter from Somerset County Re: Line Striping (C. Uhrik)

FINAL PUBLIC COMMENT

The floor was open to public comment, hearing none, the floor was closed.

ADJOURNMENT

Mr. Dawson moved to adjourn the meeting at 8:20 PM, Mr. Ashaugh seconded, and motion carried on voice vote.

Minutes Acceptance: Minutes of May 1, 2017 7:30 PM (Approval of Minutes)

List of Bills - (All Funds)

10.A.a

Vendor	Description	Payment	Check	Total
CURRENT FUND				
12 - ARC OF SOMERSET COUNTY	PO 6293 Janitorial Services April	200.00		.00
547 - Comcast	PO 6294 Phone and Internet	300.00		.00
60 - COURIER NEWS	PO 6295 Legal Advertising: Municipal Budget	54.48		.48
601 - John Hagemann	PO 6290 Basketball Backboard	170.99		.99
122 - KENCOR INC	PO 6283 Bi-Monthly Elevator service	82.00		.00
584 - LOWE'S	PO 6280 Building & Grounds supplies	301.93		.93
639 - MARK SIBLEY	PO 6291 Earth Day Refreshments	8.08		.08
149 - MASTROIANNI LANDSCAPING INC	PO 6296 Snow removal	6,659.85	6	.85
594 - PREMIER DISPOSAL	PO 6288 Garbage service April 2017	3,741.08	3	.08
617 - PRINCETON FACE & BODY ART	PO 6279 Face Painting for Rocky Hill Day Ce	125.00		.00
210 - PSE&G	PO 6276 Street Lights Electric	739.61		.61
210 - PSE&G	PO 6286 Panicaro Park electric	5.73		.73
210 - PSE&G	PO 6287 Crescent Point Park electric	5.26		.26
210 - PSE&G	PO 6292 Municipal building gas and electric	306.22		.22
354 - RICOH USA, INC.	PO 6282 Copy machine rental	109.73		.73
81 - ROCKY HILL FIRE COMPANY NO 1	PO 6284 First half 2017 Aid	14,000.00	14	.00
443 - Somerset County Assessors Assoc.	PO 6275 Tax Assessors Association Dues 2017	170.00		.00
284 - VALIC	PO 6289 2016 LOSAP Fire Department	18,000.00	18	.00
286 - VAN CLEEF ENGINEERING	PO 6278 Engineering Services April 2017	5,099.53	5	.53
574 - WEST TRENTON/MONTGOMERY TRUE VALUE	PO 6203 Hardware	39.40		.40
530 - WOOLSON SUTPHEN MAZIARZ	PO 6277 Planning Board Attorney	140.00		.00
UTILITY OPERATING				
163 - MONTGOMERY TOWNSHIP	PO 6271 2016 Sewer Service Charges (2017 Bu	54,221.37	54	.37
450 - ONE CALL CONCEPTS INC	PO 6281 April One Calls	7.50		.50
210 - PSE&G	PO 6285 Water Dept. electric	1,088.07	1	.07
289 - VERIZON	PO 6273 Water Dept. phone	32.99		.99
TRUST OTHER				
638 - Springpoint Senior Living	PO 6272 Refund of Cash Bond and Escrow per	7,290.00	7	.00
455 - TAMARA LEE PP	PO 6274 Planning Review	833.75		.75
286 - VAN CLEEF ENGINEERING	PO 6278 Engineering Services April 2017	66.50		.50
530 - WOOLSON SUTPHEN MAZIARZ	PO 6277 Planning Board Attorney	56.00		.00
TOTAL			113	.07

Attachment: Final Bill List (DOC-2017-51 : Bill List Dated 5/15/17)

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	IT
01-101-01-001	CASH			0.00	50, 81
01-201-20-100-020	GENERAL ADMINISTRATION - OTHER EXPENSE	54.48			
01-201-20-150-020	TAX ASSESSMENT - OTHER EXPENSE	170.00			
01-201-20-165-020	ENGINEERING SERVICES - OTHER EXPENSE	5,099.53			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	140.00			
01-201-25-255-020	AID TO VOLUNTEER FIRE COMPANIES - CONTRI	14,000.00			
01-201-26-290-020	STREETS AND ROAD- OTHER EXPENSES	739.61			
01-201-26-297-020	GARBAGE AND TRASH-OTHER EXPENSE	3,741.08			
01-201-26-310-020	BUILDINGS AND GROUNDS - OTHER EXPENSE	7,392.91			
01-201-28-370-020	RECREATION SVS AND PROGRAMS - OTHER EXPE	295.99			
01-201-31-430-020	ELECTRICITY - OTHER EXPENSE	317.21			
01-201-31-440-020	TELEPHONE - OTHER EXPENSE	300.00			
01-201-40-497-020	LOSAP-Length of Service Award Program	18,000.00			

Packet Pg. 10

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	

TOTALS FOR	CURRENT FUND	50,250.81	0.00	0.00	50,250.81
		=====	=====	=====	=====
02-160-05	DUE FROM CURRENT			0.00	8.08
02-213-40-803-100	APPROPRIATED RESERVES			8.08	

TOTALS FOR	STATE AND FEDERAL GRANT FUND	0.00	0.00	8.08	8.08
		=====	=====	=====	=====
08-101-01-001	CASH			0.00	55,349.93
08-201-26-290-020	Other Expense	1,128.56			
08-201-31-447-020	Sewer Service Fee	39,983.55			
08-201-45-800-199	Capital Outlay	14,237.82			

TOTALS FOR	UTILITY OPERATING	55,349.93	0.00	0.00	55,349.93
		=====	=====	=====	=====
19-260-05	INTERFUND - DUE CURRENT			0.00	8,246.25
19-290-56-900-9	RESERVE FOR DEVELOPERS ESCROW			8,246.25	

TOTALS FOR	TRUST OTHER	0.00	0.00	8,246.25	8,246.25
		=====	=====	=====	=====

Total to be paid from Fund 01 CURRENT FUND 50,250.81
 Total to be paid from Fund 02 STATE AND FEDERAL GRANT FUND 8.08
 Total to be paid from Fund 08 UTILITY OPERATING 55,349.93
 Total to be paid from Fund 19 TRUST OTHER 8,246.25

 113,855.07

Attachment: Final Bill List (DOC-2017-51 : Bill List Dated 5/15/17)

Collector's Cash Book Breakdown for April 2017. The Last Deposit Slip Number Was 21.

Borough of Rocky Hill Tax Office

Thu May 4 16:06:58 EDT 2017

Description	Month To Date	Year To Date	Account
2016 Taxes	9,850.33	15,643.99	
Prior Year Taxes	9,850.33	15,643.99	000163
Current Year Taxes	211,913.75	875,209.71	000163
Prepaid Taxes 2018	0.00	0.00	000163
Interest	1,184.32	1,626.60	000163
General Account Totals	222,948.40	892,480.30	
Totals for All Accounts	222,948.40	892,480.30	
Total CC : \$ 3,673.49	Total CA : \$ 0.00		
Total CK : \$ 219,274.91	Total OPA : \$ 0.00		

D. W. A. CTC
5/4/17

Attachment: 20170510145630890 (DOC-2017-52 : Tax Collectors Report April 2017)



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11.D.1.a

Neil I. Van Cleef, P.E., L.S. & P.P.
Robert J. Clerico, P.E. & P.P.
Robert B. Heibell, P.E., L.S. & P.P.
Daniel A. Nagy, L.S. & P.P.
Samuel D. Costanzo, P.E. & P.P.

TO: Mayor and Council
Borough of Rocky Hill

FROM: William C. Tanner, P.E.
Borough Engineer

DATE: May 14, 2017

SUBJECT: ENGINEER'S REPORT APRIL 2017

1. **RT. 518 BRIDGE REPLACEMENT**

Completed.
Need to follow up with State and County on damage to various properties in the Borough.

2. **PROJECTS**

Montgomery Avenue – Done

Generator Grant – Award this meeting.

We have received two of three proposed generators which will be reviewed by the Electrical Consultant for a recommendation.

3. **NJDEP WATER RESTRICTION**

Nothing to report.

4. **SPOT REPAIRS ON SIDEWALKS/ MISCELLANEOUS**

I have pulled together a group of small projects that will send them out to a couple of contractors for a quote. Specifically:

- 1. 24 linear feet of sidewalk near the library on Washington Street
- 2. The water meter box for the Rescue Squad.
- 3. The repair of an existing house street valve which is broken at 78 Princeton Avenue. This would also entail some sidewalk replacement. The price I received was too high to consider without a second quote.

Please Reply To:
CENTRAL NJ OFFICE • 32 Brower Lane, Bldg. B, PO Box 5877 • Hillsborough NJ 08844 • 908.359.8291
Fax: 908.359.1580

With Other Offices In:
Hamilton NJ • Lebanon NJ • Phillipsburg NJ • Freehold NJ • Doylestown PA • Bethlehem PA • Wyomissing PA • Newark DE

April 14, 2017
March Report
Page 2

5. **COUNTY ROAD PROJECTS FOR THE BOROUGH**

The County will be starting the final work on repairing the patch at 11 Princeton Avenue. This is a project that was authorized last year but got held up by the Closing of the Rt. Aa part of the work they were authorized to replace the curb in the area. I received an email that noted that they had made a mistake in the pricing of the work. Specifically the amount of concrete was quoted at 1.5 CY when in fact it is 20 CY. The original quote was for \$3,736.38. The revised quote would be \$5, 476.38. A difference of \$1,7010.00.

6. **WASHINGTON STREET SIDEWALK CONTRACT**

Received phone call with Questions and will follow up this week.

7. **STAGE II TREATMENT PLANT**

On hold pending information from Montgomery on the proposed study.

8. **SEWER FLOWS**

A budget will be prepared for your consideration at the end of the year.

9. **COUNTY ROAD STRIPING**

For follow up once the County awards a contract. They are currently out to bid.

10. **FIRE HYDRANT AND VALVE EXERCISING CONTRACT**

11. **CRESCENT AVENUE DRAINAGE PROJECT**

This was put on hold last year due mainly to the increase of traffic on Crescent Ave caused by the bridge repair. If the Council wishes we will reactivate the project.

12. **SEWER BILL FROM MONTGOMERY TOWNSHIP**

Additional information is being requested from Montgomery as part of our review.

13. **MINOR CONTRACTS FOR THIS COMING YEAR**

Leaf Collection – As in the past we will request that Branchburg provide this service. Due to the potential of hurricanes this cannot be secured until late in the fall.

SOI
 20 Grove Street, PO Box 3000
 Somerville, NJ 08876-1262

11/2/2016 8:09:15 AM

(L102 May Report Engineering : 3431) 11918614520102 Attachment: 2012

Resource Usage and Cost

ORIGINS

Work Order # 297009
 Activity Code BROTHR
 Milestone BRIDGE - OTHER UNSPECIFIED
 Asset Street Segment 1817-ROCKY-HILL - 010M #

Summary		Charge From	Charge To	Task	Employee ID	Employee Name	Hours	Pay Type	Rate	Rate Mult.	Benefit Rate	Hourly Adj.	Bonus	Total Cost
Labor	\$2,107.50	11/2/2016 12:00 AM	11/2/2016 11:59 PM		31568	JANDY MAURICE	8.0000	REGULAR + BENEFITS	\$24.04	1.5521	\$11.15	\$0.00	\$0.00	\$298.50
Material	\$180.00	11/2/2016 12:00 AM	11/2/2016 11:59 PM		34847	MIKE LUCASH	8.0000	REGULAR + BENEFITS	\$33.08	1.5521	\$15.35	\$0.00	\$0.00	\$410.75
Vehicle	\$1,448.88	11/2/2016 12:00 AM	11/2/2016 11:59 PM		36648	WILLIAM DAVENPORT	8.0000	REGULAR + BENEFITS	\$25.77	1.5521	\$11.96	\$0.00	\$0.00	\$319.98
Total	\$3,736.38													

Charge From	Charge To	Task	AssetID	Operator	Type	Usage	Units	Rate	Total Cost
11/2/2016 12:00 AM	11/2/2016 11:59 PM		BR-B13		DUMP<5	8.0000	HR	\$46.62	\$372.96
11/2/2016 12:00 AM	11/2/2016 11:59 PM		BR-B24		4X4CON	8.0000	HR	\$23.63	\$189.04
Total									\$560.00

11.D.1.a											
2/20											
2/2016 12:00 AM	11/2/2016 11:59 PM	BR-BLS		LDTTRBC	8.0000	HR	\$40.61	\$322			
Total					40.0000			\$1,448			

Date	Trans. #	Task	Stock Area	Location	Part #	Description	Quantity	Units	Rate	Total Cost
11/2/2016 8:08 AM	141579		BRIDGE-MATERIALS		BR-CONCRETE-NUDOTCLB	NUDOT CLASS B CONCRETE	1.5000	EA	\$96.00	\$144.00
11/2/2016 8:03 AM	141580		ROAD-MATERIALS		RD-CLEAN-STONE-3/4"	CLEAN STONE 3/4" - #57 BROKEN	3.0000	EA	\$12.00	\$36.00
Total							4.5000			\$180.00

MISTAKE

SOI
 20 Grove Street, PO Box 3000
 Somerville, NJ 08876-1262

5/4/2017 8:42:54 AM

Resource Usage and Cost

New

Work Order # 297009
 Activity Code BROTHR
 Milestone BRIDGE - OTHER UNSPECIFIED
 Asset Street Segment 1817-ROCKY-HILL - 010M #

Summary		Charge To	Task	Employee ID	Employee Name	Hours	Pay Type	Rate	Rate Mult.	Benefit Rate	Hourly Adj.	Bonus	Total Cost
Labor	\$2,107.50												
Material	\$1,920.00												
Vehicle	\$1,448.88												
Total	\$5,476.38												

Charge From	Charge To	Task	Asset ID	Operator	Type	Usage	Units	Rate	Total Cost			
11/2/2016 12:00 AM	11/2/2016 11:59 PM		31568	JANDY MAURICE	REGULAR + BENEFITS	8.0000	1.5521	\$11.15	\$0.00	\$0.00	\$298.50	
11/2/2016 12:00 AM	11/2/2016 11:59 PM		34847	MIKE LUCASH	REGULAR + BENEFITS	8.0000	1.5521	\$15.35	\$0.00	\$0.00	\$410.75	
11/2/2016 12:00 AM	11/2/2016 11:59 PM		38648	WILLIAM DAVENPORT	REGULAR + BENEFITS	8.0000	1.5521	\$11.96	\$0.00	\$0.00	\$319.98	
11/2/2016 12:00 AM	11/2/2016 11:59 PM		38406	STEPHEN BROWNELL	REGULAR + BENEFITS	8.0000	1.5521	\$10.07	\$0.00	\$0.00	\$269.57	
11/2/2016 12:00 AM	11/2/2016 11:59 PM		42173	SIMEON VARGAS	REGULAR + BENEFITS	8.0000	1.5521	\$10.07	\$0.00	\$0.00	\$269.57	
11/2/2016 12:00 AM	11/2/2016 11:59 PM		42680	TROY SAVERINO	REGULAR + BENEFITS	8.0000	1.5521	\$10.07	\$0.00	\$0.00	\$269.57	
11/2/2016 12:00 AM	11/2/2016 11:59 PM		43010	David Raphael	REGULAR + BENEFITS	8.0000	1.5521	\$10.07	\$0.00	\$0.00	\$269.57	
Total						56.0000					\$0.00	\$2,107.50
Vehicle		Charge From	Charge To	Task	Asset ID	Operator	Type	Usage	Units	Rate	Total Cost	
Vehicle		11/2/2016 12:00 AM	11/2/2016 11:59 PM		BR-B13		DUMP<5	8.0000	HR	\$46.62	\$372.96	
Vehicle		11/2/2016 12:00 AM	11/2/2016 11:59 PM		BR-B24		4X4CON	8.0000	HR	\$23.63	\$189.04	

11.D.1 a													
Date	Trans. #	Task	Stock Area	Location	Part #	Description	Quantity	Units	Rate	Total Cost			
5/2/2016 12:00 AM			BR-BL5			LDTRBC	8.0000	HR	\$40.61	\$324			\$372
							40.0000			\$1,444			
5/3/2017 11:00 AM	145205		BRIDGE-MATERIALS		BR-CONCRETE-NUDOTCLB	NUDOT CLASS B CONCRETE	20.0000	EA	\$96.00	\$1,920.00			
							20.0000			\$1,920.00			
													\$1,920.00

Bill Tanner

To: Phil Kartsonis - Borough Council
Subject: RE: Streets and Roads List for County

I am attaching this to my Report for this evening

From: Phil Kartsonis - Borough Council [mailto:pkartsonis@rockyhill-nj.gov]
Sent: Friday, April 28, 2017 8:36 PM
To: btanner@vcea.org; pkartsonis@rockyhill-nj.gov
Subject: Streets and Roads List for County

Mr. Tanner,

Can you please work with the County to assist us with the following items. This is based on my observations across town.

- a. Manhole riser - look at 157/163 Washington Street - Bob Uhrick requested we look into this I went to the site since the bridge opening and did not hear any problems. This was fixed earlier this year I believe
- b. Need a "No Parking" sign for Snow Covered Roads near Young Drive County will put one up for their usual fee.
- c. Look at the potholes on Skillman Avenue - Cliff Moore request - on the earthen side leading into the Green Acres I spoke to the County today they will schedule the work.
- e. Striping of humps across town as well as the word "hump" The County has not received the annual bid yet.
- f. Any work that can be done on Princeton Avenue at the Rocky Hill/Montgomery line - as the Montgomery section is being milled/paved and any issues in Rocky Hill will be more pronounced. The county does have a contractor that we might be able to use. I will be receiving information this week.

Thanks,
Phil Kartsonis



**BOROUGH OF ROCKY HILL
SOMERSET COUNTY**

RESOLUTION-2017-44

**Awarding a Contract to Fine Construction to Install an Emergency Generator at the
Borough Well through a FEMA Grant**

WHEREAS, the Borough of Rocky Hill applied and was approved to receive funds from FEMA to install an emergency generator at the Borough well site; and

WHEREAS, on April 26, 2017 the Borough of Rocky Hill received sealed bids for this work as follows:

Astro Electrical Contractors Inc.	\$102,800.00
Fine Construction	\$102,750.00
Power with Prestige	\$144,000.00

WHEREAS, the bid that was most advantageous to the Borough of Rocky Hill was that from Fine Construction; and

WHEREAS, the Borough Engineer and the Borough Attorney reviewed the contract documents for compliance; and

WHEREAS, the funding for this project is available through a FEMA grant in the amount of \$ xxx; and

WHEREAS the remaining balance due toward this project is available from _____ as certified by the CFO.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Rocky Hill, County of Somerset, State of New Jersey that a contract be awarded to Fine Construction in the amount of \$102,750.00 for the installation of an emergency generator for the Borough Well once the Borough receives final approval from FEMA to proceed.

ATTEST:

By:

Rebecca P. Newman, RMC
Borough Clerk

By:

Jeff Donahue, Mayor

CERTIFICATION

I, Rebecca P. Newman, Borough Clerk of the Borough of Rocky Hill do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Borough Council on May 15, 2017.

Rebecca P. Newman, RMC
Borough Clerk