



Borough of Rocky Hill
Borough Council Agenda
September 5, 2017
7:30 PM

1. CALL TO ORDER
2. SALUTE TO THE FLAG
3. NOTICE OF COMPLIANCE WITH OPEN PUBLIC MEETINGS ACT -
This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting was included in a list of meetings transmitted to the Courier News and Somerset Spectator on January 14, 2017. Notice remains continuously posted as to required notices under the Statute. A copy of this notice is available to the public and is on file in the Office of the Borough Clerk.
4. ROLL CALL
5. PUBLIC COMMENT– (MEMBERS OF THE PUBLIC WISHING TO ADDRESS THE MAYOR AND COUNCIL ARE REQUESTED TO STAND AND STATE THEIR NAME AND ADDRESS FOR THE RECORD.)
6. APPROVAL OF VOUCHERS TO BE PAID
 - A. Bill List Dated 8/16/2017
7. **UNFINISHED BUSINESS**
 - A. Authorizing the Mayor and Clerk to Sign a Contract with the Franklin Township Police Department for Additional Traffic Enforcement
8. FINAL PUBLIC COMMENT– (MEMBERS OF THE PUBLIC WISHING TO ADDRESS THE MAYOR AND COUNCIL ARE REQUESTED TO STAND AND STATE THEIR NAME AND ADDRESS FOR THE RECORD.)
9. ADJOURNMENT

List of Bills - (All Funds)

Vendor	Description	Payment	Check	Total
CURRENT FUND				
606 - BANISCH ASSOCIATES	PO 6383 COAH Special Master	150.00		150.00
547 - Comcast	PO 6389 Phone and Internet	300.01		300.01
71 - DIFRANCESCO BATEMAN PC	PO 6379 Legal Services June 2017	1,534.50		1,534.50
83 - G & T Landscaping Inc	PO 6376 Lawn mowing	1,890.00		1,890.00
618 - IT'S A PRINT SHOP	PO 6384 Inflatables for Rocky Hill Day	700.00		700.00
601 - John Hagemann	PO 6377 Buildings and Grounds Maintenance	286.95		286.95
634 - LEWIS-GRAHAM	PO 6193 Municipal Building Phase 2 Rehabili	29,253.00		29,253.00
584 - LOWE'S	PO 6371 Buildings & Grounds Supplies	157.42		157.42
339 - NEW JERSEY DIV OF ALCOHILIC BEV CON	PO 6387 2 Liquor License Renewals 2017-2018	6.00		6.00
583 - PERENNIAL FAVORITES GARDEN CENTER	PO 6380 Washington Street Planters	450.05		450.05
594 - PREMIER DISPOSAL	PO 6375 Garbage service and Spring Bulk Tra	3,741.08		3,741.08
210 - PSE&G	PO 6372 Panicaro Park electric	5.06		5.06
210 - PSE&G	PO 6373 Crescent Point Park electric	6.77		6.77
210 - PSE&G	PO 6374 Street Lights Electric	720.36		720.36
210 - PSE&G	PO 6388 Municipal building gas and electric	379.01		379.01
354 - RICOH USA, INC.	PO 6369 Copy machine rental	109.73		109.73
247 - SOMERSET COUNTY TREASURER	PO 6394 Pavement Hot Patch Basin on Montgom	406.16		406.16
455 - TAMARA LEE PP	PO 6381 COAH services 2017 & St. Elizabeth'	1,437.50		1,437.50
530 - WOOLSON SUTPHEN MAZIARZ	PO 6382 Planning Board Legal Services: St.	280.00		280.00
UTILITY OPERATING				
415 - AQUA PRO TECH LABS	PO 6391 Water Department Testing	50.00		50.00
380 - HANS OLSEN	PO 6393 Water Dept. maintenance	300.00		300.00
155 - MGL FORMS-SYSTEMS	PO 6368 W/S bills	395.25		395.25
450 - ONE CALL CONCEPTS INC	PO 6370 Jul7 One Calls	8.75		8.75
210 - PSE&G	PO 6385 Water Dept. electric	1,174.25		1,174.25
259 - NEW JERSEY STATE TREASURER	PO 6386 Catastrophic illness fund	25.50		25.50
259 - NEW JERSEY STATE TREASURER	PO 6390 Annual Safe Drinking Water Fee	120.00		120.00
311 - TIM LESKO	PO 6367 Water Dept Maintenance	700.00		700.00
311 - TIM LESKO	PO 6392 Water Dept Maintenance	300.00		300.00
289 - VERIZON	PO 6378 Water Dept. phone	33.46		33.46
TRUST OTHER				
455 - TAMARA LEE PP	PO 6381 COAH services 2017 & St. Elizabeth'	460.00		460.00
530 - WOOLSON SUTPHEN MAZIARZ	PO 6382 Planning Board Legal Services: St.	476.00		476.00
TOTAL				45,856.8

Attachment: 20170830180858721 (Bill List Dated 8/16/2017)

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-001	CASH			0.00	12,560.60
01-201-20-120-020	MUNICIPAL CLERK - OTHER EXPENSE	6.00			
01-201-20-155-020	LEGAL SERVICES - OTHER EXPENSE	1,254.00			
01-201-21-180-020	PLANNING BOARD - OTHER EXPENSE	280.00			
01-201-21-190-020	COAH - OTHER EXPENSE	1,868.00			
01-201-26-290-020	STREETS AND ROAD- OTHER EXPENSES	1,126.52			
01-201-26-297-020	GARBAGE AND TRASH-OTHER EXPENSE	3,741.08			
01-201-26-310-020	BUILDINGS AND GROUNDS - OTHER EXPENSE	2,286.68			
01-201-28-370-020	RECREATION SVS AND PROGRAMS - OTHER EXPE	700.00			
01-201-31-430-020	ELECTRICITY - OTHER EXPENSE	390.84			
01-201-31-440-020	TELEPHONE - OTHER EXPENSE	300.01			
01-201-43-493-020	SHADE TREE COMMITTEE-OTHER EXPENSE	607.47			
TOTALS FOR	CURRENT FUND	12,560.60	0.00	0.00	12,560.60



**BOROUGH OF ROCKY HILL
SOMERSET COUNTY**

**Authorizing the Mayor and Clerk to Sign a Contract with the Franklin Township Police
Department for Additional Traffic Enforcement**

WHEREAS, the Borough of Rocky Hill desires to enter into a contract for traffic enforcement in addition to what the State Police provide; and

WHEREAS, Franklin Township Police have been working with the Borough Safety committee to work out a contract that is beneficial to both towns.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Rocky Hill, County of Somerset, State of New Jersey that the Mayor and Clerk are authorized to sign the contract between the Township of Franklin and the Borough of Rocky Hill for additional police services.

ATTEST:

By:

Rebecca P. Newman, RMC
Borough Clerk

By:

Phil Kartsonis, 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 September 5, 2017.

Rebecca P. Newman, RMC
Borough Clerk