

**March 8, 2016**

A Regular Meeting was held by the Township Council of the Township of Roxbury on March 8, 2016 at the Municipal Building located at 1715 Route 46 in Ledgewood, New Jersey at 7:30 PM.

**PLEDGE OF ALLEGIANCE**

Councilman Hall expressed sorrow regarding the sad news of the untimely passing earlier today of Mt. Arlington Mayor Art Ondish. Mayor Rilee called for a moment of silence in remembrance of Mayor Ondish.

**OPEN PUBLIC MEETING STATEMENT**

Adequate notice of this Meeting of the Township Council of the Township of Roxbury was given as required by the Open Public Meetings Act as follows: On December 21, 2015, notice was faxed to the Daily Record, the Newark Star Ledger, The Roxbury Register and published in the Daily Record; notice shall also remain posted throughout the year on the bulletin board in the main hallway of the Municipal Building.

**ROLL CALL (Present):** Councilman Gary Behrens  
Deputy Mayor Mark Crowley  
Councilman Robert DeFillippo  
Councilman Fred Hall  
Councilman Dan Kline  
Mayor Jim Rilee

**Absent:** Councilman Richard Zoschak

**Also Present:** Christopher Raths, Township Manager  
Amy Rhead, Township Clerk  
Anthony M. Bucco, Township Attorney (7:45 p.m. arrival)

**Public:** approximately nine (9) people were in attendance until 7:40 p.m. at which time three (3) people exited and six (6) remained; Mike Condon, Roxbury Register reporter, Fred Aun, reporter for TAPinto

**Staff:** Valarie Wyble, Purchasing Agent

**PRESENTATIONS, AWARDS, ETC.**

**A. Proclamation: 2016 MS Awareness Week**

Mayor Rilee read the proclamation declaring March 7, 2016 through March 13, 2016 as MS Awareness Week. Kathy DeFillippo accepted the proclamation along with volunteers Christine Houtz, David Houtz, and Madison Maresca. Mrs. DeFillippo noted that the next MS Walk will be held on April 17, 2016.

**B. Proclamation: American Red Cross Month March 2016**

Mayor Rilee read the proclamation declaring March as American Red Cross Month.

**C. Presentation: Procurement 101**

Ms. Wyble presented a PowerPoint entitled, "Procurement 101". General Council discussion ensued regarding procurement procedures.

**APPROVAL OF MINUTES**

October 6, 2015 Neighborhood Meeting

Deputy Mayor Crowley made a motion to approve the above-listed minutes. Councilman Hall seconded the motion.

Roll Call: Councilman Behrens – Abstain Deputy Mayor Crowley – Yes  
Councilman DeFillippo – Yes Councilman Hall – Yes  
Councilman Kline – Abstain Mayor Rilee – Yes

Motion carried 4 to 0 with two (2) abstentions.

**PUBLIC PORTION** *(3 Minutes /1 Appearance per Individual)*

**Ralph Nappi**

**29 Ford Road, Landing**

Mr. Nappi asked for information about the construction of apartments on Mary Louise Avenue. Mr. Rath replied that thirty-five affordable rental units are being built as a requirement of the Developers Agreement with Wellfleet.

**Seeing no further public comments, Mayor Rilee closed the Public Portion.**

**REPORTS OF COUNCIL LIAISON REPRESENTATIVES, COUNCIL COMMITTEES AND NEW BUSINESS/OLD BUSINESS**

**A. Reports of Council Liaison Representatives and Council Committees**

Councilman DeFillippo spoke about the recent Read Across America program held at the Roxbury Public Library with Councilman Hall dressed as the Cat in the Hat where he read to approximately sixty-five children.

Councilman DeFillippo reported that the Library Board of Trustees is continuing discussions regarding capital purchasing plans and sharing services.

Councilman Behrens reported on the topics discussed at the recent Board of Education meeting including ongoing teacher's union negotiations and the assignment of a temporary Acting Interim Business Administrator.

Councilman Behrens reported that he and Councilman DeFillippo reviewed grant applications at the recent CDBG meeting.

Deputy Mayor Crowley reported on his attendance at the newly formed St. Clare's Community Advisory Group (CAG).

Councilman Hall thanked Councilman DeFillippo for his assistance at the dedication event recognizing Dave Stierli's years of service in the Recreation Department.

Councilman Hall stated that the Raritan Headwaters Association will present a report at the next Environmental Commission meeting.

Councilman Hall reported on topics discussed at the recent Recreation Committee meeting. He also announced that the Easter Egg Hunt will be held on March 19, 2016.

Councilman Hall spoke about various accomplishments and achievements of several high school sports teams. He recommended inviting the teams to an upcoming council meeting to be congratulated.

Councilman Kline commended the high school athletic program.

Councilman Kline announced that the VFW auxiliary will hold a Corned Beef Dinner event on March 13, 2016.

Mr. Rath reported that the Lakeland Bus Company will keep the Township informed about any additional transportation services that might be offered in the event the New Jersey Transit strike comes to fruition.

Mr. Rath explained that Mike Kobylarz presented Roxbury Township's grant petition in the improvement category to the CDBG Committee.

Mr. Rath informed Council that the new owners of the LedgeWood Mall attended the recent Morris County Economic Development Meeting.

Mr. Rath reported that he attended the Highlands Council meeting. Discussions regarding the scope of services associated with the \$35,000 water quality grant are continuing.

Mr. Rath recommended appropriating the nominal funds left over from the Town Hall roof project for some minor aesthetic improvements to the foyer.

Mr. Rath advised Council of the interview process for Chief of Police applicants that will take place on March 11, 2016.

Mayor Rilee said he will be forwarding an email from the NJDEP to the Trails Committee liaisons and Mr. Rath that contains helpful suggestions for applying for upcoming grants.

**B. New Business/Old Business**

None

**MATTERS REQUESTED/REFERRED BY COUNCIL MEMBERS, MANAGER, ATTORNEY OR CLERK**

None

**INTRODUCTION OF PROPOSED ORDINANCES**

**02-16** CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AND TO APPROPRIATE THE SUM OF \$2,016,919 FROM TRUST FUND MONEYS OF THE TOWNSHIP, THE CAPITAL IMPROVEMENT FUND AND CAPITAL SURPLUS TO PAY THE COST THEREOF

Ordinance No. 02-16 was introduced in writing and Mayor Rilee read the ordinance by title; it will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, LedgeWood, New Jersey, on March 22, 2016 at 7:30 P.M.

Councilman Hall made a motion to approve the introduction of Ordinance No. 02-16. Councilman Behrens seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 6 to 0.

**03-16** CAPITAL ORDINANCE OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE MAKING OF VARIOUS SANITARY SEWER SYSTEM IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE SEWER UTILITY OF THE TOWNSHIP, APPROPRIATING THEREFOR THE SUM OF \$565,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE SEWER UTILITY CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP

Ordinance No. 03-16 was introduced in writing and Mayor Rilee read the ordinance by title; it will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on March 22, 2016 at 7:30 P.M.

Councilman DeFillippo made a motion to approve the introduction of Ordinance No. 03-16. Deputy Mayor Crowley seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 6 to 0.

**04-16** CAPITAL ORDINANCE OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE MAKING OF VARIOUS WATER SYSTEM IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE TOWNSHIP, APPROPRIATING THEREFOR THE SUM OF \$99,500 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP

Ordinance No. 04-16 was introduced in writing and Mayor Rilee read the ordinance by title; it will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on March 22, 2016 at 7:30 P.M.

Councilman Behrens made a motion to approve the introduction of Ordinance No. 04-16. Deputy Mayor Crowley seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 6 to 0.

**05-16** BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS WATER SYSTEM IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

Ordinance No. 05-16 was introduced in writing and Mayor Rilee read the ordinance by title; it will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on March 22, 2016 at 7:30 P.M.

Councilman Behrens made a motion to approve the introduction of Ordinance No. 05-16. Councilman DeFillippo seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 6 to 0.

**06-16** AN ORDINANCE AMENDING CHAPTER II, ADMINISTRATIVE CODE, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY, TO INCREASE THE BID AND QUOTATION THRESHOLDS FOR THE TOWNSHIP'S QUALIFIED PURCHASING AGENT

Ordinance No. 06-16 was introduced in writing and Mayor Rilee read the ordinance by title; it will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on March 22, 2016 at 7:30 P.M.

Councilman Behrens made a motion to approve the introduction of Ordinance No. 06-16. Councilman Kline seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 6 to 0.

## **HEARING AND ADOPTION OF ORDINANCES ON SECOND READING**

None

## **INTRODUCTION AND ADOPTION OF RESOLUTIONS**

**2016-082** A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE

2016-083, 2016-084, 2016-085, 2016-086,  
2016-087, 2016-088, 2016-089, 2016-090

Councilman Hall made a motion to adopt Incorporating Resolution No. 2016-082. Councilman Behrens seconded the motion.

Roll Call: Councilman Behrens – Yes Deputy Mayor Crowley – Yes  
Councilman DeFillippo – Yes Councilman Hall – Yes  
Councilman Kline – Yes Mayor Rilee – Yes

Motion carried unanimously, 6 to 0.

**2016-083** A RESOLUTION AUTHORIZING AN EMERGENCY MEDICAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF ROXBURY AND HACKETTSTOWN REGIONAL MEDICAL CENTER

**2016-084** A RESOLUTION AUTHORIZING THE TOWNSHIP TO APPLY TO THE DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE 2015 RECYCLING TONNAGE GRANT

**2016-085** A RESOLUTION AUTHORIZING THE DONATION OF 65 COMPUTERS AND MONITORS THAT ARE CONSIDERED SURPLUS PROPERTY AND NO LONGER NEEDED FOR PUBLIC USE

**2016-086** A RESOLUTION AMENDING THE MEMBERSHIP OF THE TOWNSHIP FIRE DEPARTMENT

**2016-087** A RESOLUTION AUTHORIZING A REFUND OF THE UNUSED ENGINEERING INSPECTION FEES TO RALPH MARINA FOR SITE IMPROVEMENTS LOCATED AT 8 STONE COTTAGE LANE, BLOCK 12501 LOT 24.06

**2016-088** A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO DYKSTRA SURVEYING FOR PROFESSIONAL SURVEYING SERVICES TO BE PERFORMED ON A PARCEL OF LAND KNOWN AS LOT 6, BLOCK 5503, IN THE TOWNSHIP OF ROXBURY, COUNTY OF MORRIS AND STATE OF NEW JERSEY

**2016-089** A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO JM SORGE, INC., FOR PHASE I ENVIRONMENTAL ASSESSMENT OF A PARCEL OF LAND KNOWN AS LOT 6, BLOCK 5503, IN THE TOWNSHIP OF ROXBURY, COUNTY OF MORRIS AND STATE OF NEW JERSEY

**2016-090** A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

## PERSONNEL CHANGES

None

## COMMUNICATIONS

March 4, 2016

**#1, Item I Correspondence from Christopher Raths, Township Manager, to Mayor and Council, dated March 4, 2016, re: Information Update, "I. Old DPW"**

Mr. Bucco asked about reference made to closing documents. Mr. Raths clarified the closing documents pertain to the testing that was done and is not related to the sale of the property.

**#3 Correspondence from Christopher Raths, Township Manager, to Mayor and Council, dated March 4, 2016, re: Lake Management**

Deputy Mayor Crowley commended the efforts of Roxbury in the maintenance of the Township's bodies of water. He said he wished the State of New Jersey would show the same kind of commitment to Lake Hopatcong. Mayor Rilee spoke about Lake Hopatcong Commission By-Laws as they relate to effective maintenance of the lake.

**#4 Correspondence from Christopher Raths, Township Manager, to Mayor and Council, dated March 4, 2016, re: 2015-2016 Salary Accounts**

Mayor Rilee asked Council members to bring this correspondence item to the next budget meeting.

**#7 Correspondence from Kathryn DeFillippo, Freeholder Director, Morris County Board of Chosen Freeholders and John Cesaro, Freeholder, Public Works Liaison, to Mayor Rilee, dated February 29, 2016, re: Milling & Resurfacing Projects Planned for County Roads in 2016**

Mayor Rilee commented that the paving of the county roads is good news.

## PUBLIC PORTION *(3 Minutes /1 Appearance per Individual)*

**Ralph Nappi**

**29 Ford Road, Landing**

Mr. Nappi asked if Mr. Raths has reached out to Mr. Bucco regarding Tom's Diner. Mr. Raths said that Mr. Pellek will be contacting Mr. Bucco directly.

**Seeing no further public comments, Mayor Rilee closed the Public Portion.**

## **Mayor Rilee amended the order of the agenda to make the following comments:**

Mayor Rilee welcomed Roxbury Register reporter, Mike Condon, back to the meetings and said everyone is glad he is feeling better. Members of the Council concurred and wished Mr. Condon continued good health.

**Mayor Rilee returned to the order of the agenda.**

## EXECUTIVE SESSION

**2016-091** A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING CONFERENCE OF THE TOWNSHIP COUNCIL WITH THE PUBLIC EXCLUDED

Matter(s) relating to:

- 1. Attorney/Client Privilege** – Volunteer Fire Department
- 2. Contract Negotiations** – PBA
- 3. Litigation** – Fenimore Landfill

At 8:40PM, Councilman Hall made a motion to adopt Resolution No. 2016-091 for Executive Session. Councilman DeFillippo seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

**At 9:07PM, the Council returned to the open session of the meeting.**

**Mayor Rilee amended the order of the agenda for the following discussion:**

Deputy Mayor Crowley and Councilman DeFillippo advised that coordination of a volunteer recognition event is underway. This event is targeted to be held at La Strada restaurant in April 2016. Further details will be provided upon finalization. Mr. Bucco suggested awarding a “Volunteer of the Year” award.

**Mayor Rilee returned to the order of the agenda.**

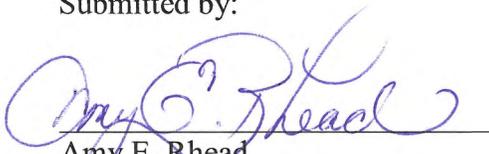
**ADJOURNMENT**

At 9:10PM, Councilman Kline made a motion to adjourn the meeting. Councilman Hall seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

Submitted by:

  
Amy E. Rhead  
Township Clerk

**MINUTES APPROVED BY COUNCIL:**

**DATE:** May 24, 2016

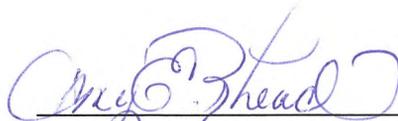
**ROLL CALL:**

Councilman Behrens	-	Yes
Deputy Mayor Crowley	-	Yes
Councilman DeFillippo	-	Yes
Councilman Kline	-	Yes
Councilman Zoschak	-	Abstain
Mayor Rilee	-	Yes

TOWNSHIP OF ROXBURY

NOTICE IS HEREBY GIVEN that the following proposed ordinance was introduced and passed on first reading at a meeting of the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, held on the 8th day of March, 2016, and that said ordinance will be taken up for further consideration for final passage at the meeting of said Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on the 22nd day of March, 2016, at 7:30 P.M., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Municipal Building of the Township, and a copy is available up to and including the time of such meeting to the members of the general public of the Township who shall request such copies, at the office of the Clerk in said Municipal Building in Roxbury, New Jersey.



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Amy E. Rhead, RMC  
Township Clerk  
Township of Roxbury  
County of Morris  
State of New Jersey

**ORDINANCE NO. 02-16**

CAPITAL ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY AND TO APPROPRIATE THE SUM OF \$2,016,919 FROM TRUST FUND MONEYS OF THE TOWNSHIP, THE CAPITAL IMPROVEMENT FUND AND CAPITAL SURPLUS TO PAY THE COST THEREOF.

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BE IT ORDAINED by the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, as follows:

Section 1. The Township of Roxbury, in the County of Morris, State of New Jersey (the "Township") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Township, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the trust fund moneys of the Township, the Capital Improvement Fund moneys and Capital Surplus appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the trust fund moneys of the Township hereinafter appropriated, and (3) the amount of each sum which is to be provided by the appropriation from the Capital Improvement Fund hereinafter made, and (4) the amount of each sum which is to be provided by the appropriation from Capital Surplus hereinafter made, and (5) the period of usefulness of each such purpose, according to its reasonable life:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Information and Technology - Acquisition of new information technology equipment consisting of computer hardware and software.

Appropriation and Estimated Cost	\$ 38,144
Capital Improvement Fund Appropriated	\$ 38,144
Period of Usefulness	5 years

B. Engineering Department - Undertaking of the following improvements:

<u>Location</u>	<u>Improvements</u>
1. Unnenberg Avenue	Road and drainage improvements
2. 272 Emmans Road (Easement at Swim and Sports Club)	Resurfacing, signage and striping at walkway to trail area
Appropriation and Estimated Cost	\$ 85,000
Capital Improvement Fund Appropriated	\$ 85,000
Period of Usefulness	10 years

C. Buildings and Grounds - Undertaking of parking lot and lighting improvements at Horseshoe Lake.

Appropriation and Estimated Cost	\$ 115,000
Capital Improvement Fund Appropriated	\$ 115,000
Period of Usefulness	10 years

D. Fire Prevention Bureau - Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV.

Appropriation and Estimated Cost	\$ 31,000
Township Trust Fund Monies Appropriated	\$ 6,000
Capital Improvement Fund Appropriated	\$ 25,000
Period of Usefulness	5 years

E. Fire Department - (i) Epoxy sealing of garage floor at Fire Company No. 2 and (ii) acquisition of new additional or replacement equipment and machinery consisting of:

Fire Company No. 1  
turnout gear

Fire Company No. 2  
rescue airbags

Fire Company No. 3  
rescue tools  
rescue airbags

Appropriation and Estimated Cost	\$ 75,325
Capital Improvement Fund Appropriated	\$ 75,325
Period of Usefulness	5 years

F. Road Department - (i) Acquisition of new additional or replacement equipment and machinery consisting of an asphalt roller and (ii) the undertaking of the following improvements:

<u>Location</u>	<u>Improvements</u>
1. 2016 Road Improvement Program	Various road resurfacing, curbing and drainage improvements on a Township-wide basis
2. 2016 Sidewalk Program	Sidewalk removal/replacement on a Township-wide basis
3. 2016 Drainage Improvement Program	Catch basin repair and maintenance on a Township-wide basis

Appropriation and Estimated Cost	\$1,450,000
Capital Improvement Fund Appropriated	\$1,350,000
Capital Surplus Appropriated	\$ 100,000
Period of Usefulness	10 years

G. Equipment and Repair - Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, consisting of (i) a vehicle lift, (ii) vehicle diagnostic equipment and (iii) a pickup truck.

Appropriation and Estimated Cost	\$ 51,600
Capital Improvement Fund Appropriated	\$ 51,600
Period of Usefulness	5 years

H. Recreation and Parks - (i) Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, consisting of (a) a zero turn mower with trailer and (b) a mason dump truck and (ii) undertaking of various improvements to Landing

Road Park, including fencing, paving, lighting and security.

Appropriation and Estimated Cost	\$ 95,000
Capital Improvement Fund Appropriated	\$ 95,000
Period of Usefulness	5 years

I. Free Public Library - Paving parking lot and replacing sidewalks (Phase I).

Appropriation and Estimated Cost	\$ 50,000
Capital Improvement Fund Appropriated	\$ 50,000
Period of Usefulness	10 years

J. Various Departments and Offices - Acquisition of new additional or replacement equipment and machinery for the use of various Township departments and offices, as follows:

Administration  
gateway signs

Streets and Roads  
portable cement mixer  
trash pump

Buildings and Grounds  
floor buffer and cleaner

Recreation and Parks  
irrigation control unit (for Horseshoe Lake)  
picnic tables

Equipment and Repair  
north/south lift adapter

Appropriation and Estimated Cost	\$ 25,850
Capital Improvement Fund Appropriated	\$ 25,850
Period of Usefulness	5 years

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Aggregate Appropriation and Estimated Cost	\$2,016,919
Township Trust Fund Moneys Appropriated	\$ 6,000
Aggregate Capital Improvement Fund Appropriated	\$1,910,919
Capital Surplus Appropriated	\$ 100,000

Section 5. The sum of \$6,000 is hereby appropriated from the Uniform Fire Code Penalties Trust Fund of the Township to the payment of the cost of the vehicle acquisition authorized in Section 4.D hereof.

Section 6. The sum of \$100,000 is hereby appropriated from Capital Surplus to the payment of the cost of the 2016 Road Improvement Program authorized in Section 4.F hereof.

Section 7. The sum of \$1,910,919 is hereby appropriated from the Capital Improvement Fund to the payment of the cost of said purposes.

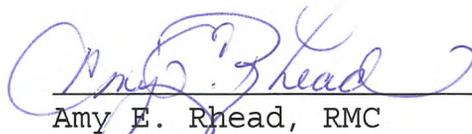
Section 8. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

**TOWNSHIP OF ROXBURY**

**NOTICE IS HEREBY GIVEN** that the following proposed ordinance was introduced and passed on first reading at a meeting of the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, held on the 8th day of March, 2016, and that said ordinance will be taken up for further consideration for final passage at the meeting of said Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on the 22nd day of March, 2016, at 7:30 P.M., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Municipal Building of the Township, and a copy is available up to and including the time of such meeting to the members of the general public of the Township who shall request such copies, at the office of the Clerk in said Municipal Building in Roxbury, New Jersey.

  
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Amy E. Rhead, RMC  
Township Clerk  
Township of Roxbury  
County of Morris  
State of New Jersey

**ORDINANCE NO. 03-16**

CAPITAL ORDINANCE OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE MAKING OF VARIOUS SANITARY SEWER SYSTEM IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE SEWER UTILITY OF THE TOWNSHIP, APPROPRIATING THEREFOR THE SUM OF \$565,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE SEWER UTILITY CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP.

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BE IT ORDAINED by the Township Council of the Township of Roxbury, in the County of Morris, New Jersey, as follows:

Section 1. The Township of Roxbury, in the County of Morris, New Jersey (the "Township") is hereby authorized to make various sanitary sewer system improvements and to acquire new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, in, by and for the Sewer Utility of the Township, as follows:

- (a) Sanitary Sewer System Improvements  
inflow and infiltration reduction improvements on a Township-wide basis  
muffin monster replacement program at the Ajax Sewage Treatment Plant (the "Plant")  
primary and secondary scum pump replacement at the Plant  
Golf Hill Pump Station Upgrade
- (b) Equipment and Machinery  
portable generator for Golf Hill Pump Station
- (c) Automotive Vehicle  
utility truck

Said improvements and acquisitions shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$565,000 is hereby appropriated to the payment of the cost of the improvements and acquisitions authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Sewer Utility Capital Improvement Fund of the Township. The sum of \$565,000 is hereby appropriated from the Sewer Utility Capital Improvement Fund of the Township to the payment of the cost of said purpose.

Section 3. Said improvements and acquisitions are lawful capital improvements of the Township having a period of usefulness of at least five (5) years. Said improvements and acquisitions shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

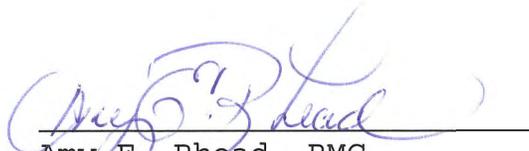
Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

TOWNSHIP OF ROXBURY

NOTICE IS HEREBY GIVEN that the following proposed ordinance was introduced and passed on first reading at a meeting of the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, held on the 8th day of March, 2016, and that said ordinance will be taken up for further consideration for final passage at the meeting of said Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on the 22nd day of March, 2016, at 7:30 P.M., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the Bulletin Board upon which public notices are customarily posted in the Municipal Building of the Township, and a copy is available up to and including the time of such meeting to the members of the general public of the Township who shall request such copies, at the office of the Clerk in said Municipal Building in Roxbury, New Jersey.

  
\_\_\_\_\_  
Amy E. Rhead, RMC  
Township Clerk  
Township of Roxbury  
County of Morris  
State of New Jersey

**ORDINANCE NO. 04-16**

CAPITAL ORDINANCE OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING THE MAKING OF VARIOUS WATER SYSTEM IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE TOWNSHIP, APPROPRIATING THEREFOR THE SUM OF \$99,500 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE WATER UTILITY CAPITAL IMPROVEMENT FUND OF THE TOWNSHIP.

-----

BE IT ORDAINED by the Township Council of the Township of Roxbury, in the County of Morris, New Jersey, as follows:

Section 1. The Township of Roxbury, in the County of Morris, New Jersey (the "Township") is hereby authorized to make various water system improvements in, by and for the Water Utility of the Township, as follows:

- Water meter replacement program
- Well No. 12 electrical check control valve replacement
- Ford Road Booster Station and Garage building improvements and partial fence replacement
- Well No. 8 demolition and removal

Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$99,500 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose").

Said appropriation shall be raised from the Water Utility Capital Improvement Fund of the Township. The sum of \$99,500 is hereby appropriated from the Water Utility Capital Improvement Fund of the Township to the payment of the cost of said purpose.

Section 3. Said improvements are lawful capital improvements of the Township having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

TOWNSHIP OF ROXBURY

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, on March 8, 2016. It will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on March 22, 2016 at 7:30 P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

ORDINANCE NO. 05-16

Title: BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS WATER SYSTEM IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

The purposes, appropriations and bonds/notes authorized in this multipurpose bond ordinance are as follows:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Replacement of the water main at Mount Arlington Boulevard.

Appropriation and Estimated Cost	\$429,000
Down Payment Appropriated	\$ 21,450
Bonds and Notes Authorized	\$407,550
Period of Usefulness	40 years

B. Replacement of pumps and motors, structural improvements to the well house and undertaking other improvements at Well No. 2.

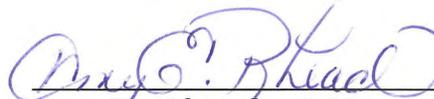
Appropriation and Estimated Cost	\$ 81,000
Down Payment Appropriated	\$ 4,050
Bonds and Notes Authorized	\$ 76,950
Period of Usefulness	15 years

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Aggregate Appropriation and Estimated Cost	\$510,000
Aggregate Down Payment Appropriated	\$ 25,500
Aggregate Amount of Bonds and Notes Authorized	\$484,500

Grants (if any) Appropriated: -0-  
Section 20 Costs: \$5,000  
Useful Life: 36.02 years

This Notice is published pursuant to N.J.S.A. 40A:2-17.



\_\_\_\_\_  
Amy E. Rhead, RMC  
Township Clerk  
Township of Roxbury  
County of Morris  
State of New Jersey

ORDINANCE NO. 05-16

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS WATER SYSTEM IMPROVEMENTS IN, BY AND FOR THE WATER UTILITY OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

-----

BE IT ORDAINED by the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, as follows:

Section 1. The Township of Roxbury, in the County of Morris, State of New Jersey (the "Township") is hereby authorized to make various water system improvements in, by and for the Water Utility of the Township, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance.

Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Township.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Replacement of the water main at Mount Arlington Boulevard.

Appropriation and Estimated Cost	\$429,000
Down Payment Appropriated	\$ 21,450
Bonds and Notes Authorized	\$407,550
Period of Usefulness	40 years

B. Replacement of pumps and motors, structural improvements to the well house and undertaking other improvements at Well No. 2.

Appropriation and Estimated Cost	\$ 81,000
Down Payment Appropriated	\$ 4,050
Bonds and Notes Authorized	\$ 76,950
Period of Usefulness	15 years

-----

Aggregate Appropriation and Estimated Cost	\$510,000
Aggregate Down Payment Appropriated	\$ 25,500
Aggregate Amount of Bonds and Notes Authorized	\$484,500

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$5,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$25,500, appropriated for down payments on capital improvements or for the capital improvement fund in Water Utility budgets heretofore adopted for said Township, are now available to finance said purposes. The sum of \$25,500 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Township of an aggregate principal amount not exceeding \$484,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Township of an aggregate principal amount not exceeding \$484,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from

its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Township and attested by the Township Clerk or Deputy Township Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 36.02 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk of said Township, and that such statement so filed shows that the gross debt of said Township, as defined in Section 43 of the

Local Bond Law, is increased by this ordinance by \$484,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Morris, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Township Clerk and is available for public inspection.

Section 14. The Township intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Township incurs such costs prior to the issuance of the bonds or notes, the Township hereby states its reasonable expectation to reimburse

itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Township, and the Township shall levy ad valorem taxes upon all the taxable real property within the Township for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

**ORDINANCE NO. 06-16**

**AN ORDINANCE AMENDING CHAPTER II, ADMINISTRATIVE CODE, OF THE  
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY, TO  
INCREASE THE BID AND QUOTATION THRESHOLDS FOR THE TOWNSHIP'S  
QUALIFIED PURCHASING AGENT**

**BE IT ORDAINED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

**Section 1.** Chapter II, Administrative Code, Section 2-8, Department of Finance, Subsection 2-8.4, Division of Treasurer and Purchasing, Subparagraph e. is hereby amended in its entirety to read as follows:

“e. Administering the central purchasing system, which may include the appointment of a Purchasing Agent, if the position is authorized within the municipal budget. The Purchasing Agent shall be appointed by the Director of Finance with the consent of the Township Manager. The Purchasing Agent shall be required to possess a valid Qualified Purchasing Agent Certificate, as issued by the New Jersey Division of Local Government Services, Department of Community Affairs. The Purchasing Agent shall have, on behalf of the Township Council, the authority, responsibility and accountability for all purchasing activity pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.); to prepare public advertising for and receive bids and request for proposals for the provision or performance of goods, services and construction contracts; to recommend to the Director and Township Manager the award of contracts and to conduct any activities as may be necessary or appropriate to the purchasing function of the Township pursuant to the Local Public Contracts Law and the regulations promulgated by the State.

In accordance with the authority established in N.J.S.A. 40A:11-3 and N.J.A.C. 5:34-5.2, the following bidding thresholds are hereby established for the Township's Purchasing Agent:

- |     |                     |             |
|-----|---------------------|-------------|
| (a) | Bid Threshold       | \$40,000.00 |
| (b) | Quotation Threshold | \$ 6,000.00 |

**Section 2.** This Ordinance may be renumbered for codification purposes.

**Section 3.** All Ordinances of the Township of Roxbury which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

**Section 4.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

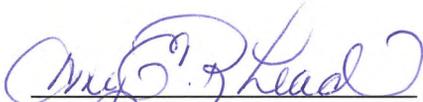
**Section 5.** This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

**NOTICE IS HEREBY GIVEN**, that the foregoing Ordinance was introduced in writing at a meeting of the Mayor and Township Council of the Township of Roxbury, County of Morris and State of New Jersey, held on the 8th day of March, 2016, introduced and read by title and passed on the first reading and that the said Governing Body will further consider the same for second reading and final passage thereon at a meeting to be held on the 22nd day of March, 2016, at 7:30 p.m., prevailing time, at the Municipal Building in said Township, at which time and place a public hearing will be held thereon by the Governing Body and all persons and citizens in interest shall have an opportunity to be heard concerning same.

**INTRODUCED:** March 08, 2016

**ADOPTED:**

Attest:



Amy E. Rhead, RMC  
Township Clerk

201603081717

**RESOLUTION NO. 2016- 082**

**A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE:**

2016-083, 2016-084, 2016-085, 2016-086,  
2016-087, 2016-088, 2016-089, 2016-090

**BE IT RESOLVED**, by the Township Council of the Township of Roxbury, Morris County, New Jersey that the above numbered resolutions listed on the Regular Council Meeting Agenda for this date, are incorporated by reference herein as if fully set forth at length and are hereby approved as to each resolution.

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

2

**Resolution No. 2016 – 083**

**A RESOLUTION AUTHORIZING AN EMERGENCY MEDICAL SERVICES  
AGREEMENT BETWEEN THE TOWNSHIP OF ROXBURY AND  
HACKETTSTOWN REGIONAL MEDICAL CENTER**

**WHEREAS**, the Township wishes to promote the health and safety of the Township’s residents and persons working within and traveling through the Township; and

**WHEREAS**, the Roxbury Township Fire Department (hereinafter referred to as “RTFD”), a volunteer entity, provides the Township and its residents and visitors with emergency medical ambulance services and basic life support; and

**WHEREAS**, it is acknowledged that there are occasions when the RTFD is unable to answer all calls for service based upon call volume, lack of available man power, and other factors; and

**WHEREAS**, the Township is desirous of entering into an agreement with a local healthcare facility to provide back-up emergency medical ambulance services and basic life support when the RTFD is unable to respond; and

**WHEREAS**, Hackettstown Regional Medical Center (hereinafter referred to as “HRMC”) has the resources and the ability to provide said services to the Township; and

**WHEREAS**, the Township Manager has provided the Township Council with a copy of the proposed Emergency Medical Services Agreement between HRMC and the Township for its review; and

**WHEREAS**, the Township Council has reviewed the proposed form of the agreement and has determined to award a contract to HRMC as a professional service without obtaining competitive bids or quotations pursuant to the provisions of the Local Public Contracts Law; and

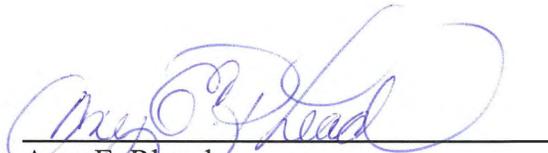
**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for “professional services” without competitive bid and the contract itself must be made available for public inspection.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

1. The Township of Roxbury hereby awards and authorizes the Mayor and Township Clerk to execute an agreement with Hackettstown Regional Medical Center for the provision of back-up emergency medical ambulance services and basic life support when the Township's Fire Department is unable to respond.
2. This contract is awarded without competitive bidding as a professional service in accordance with the provisions of the Local Public Contracts Law because said services are performed by a person authorized by law to practice a recognized profession.
3. Notice of this action shall be published once in the Township's official newspaper as required by law.
4. This Resolution shall take effect immediately.

**ADOPTED:** March 8, 2016

Attest:



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Amy E. Rhead  
Township Clerk

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**RESOLUTION NO. 2016 – 084**

**A RESOLUTION AUTHORIZING THE TOWNSHIP TO APPLY TO THE  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
FOR THE 2015 RECYCLING TONNAGE GRANT**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102 has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand the Township's existing program; and

**WHEREAS**, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing the Township of Roxbury to apply for such tonnage grants will memorialize the Township's commitment to the efforts taken by the municipality and the requirements contained in the Recycling Act and recycling regulations.

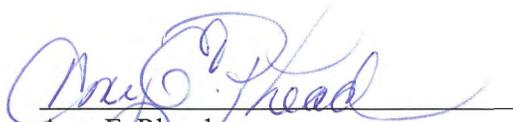
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury that it endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection for the year 2015 and that the Recycling Coordinator of the Township of Roxbury is designated to ensure that the application is properly filed.

**BE IT FURTHER RESOLVED** that the monies received from the recycling tonnage grant for 2015 be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to Kellie Ann Keyes, Recycling Coordinator, Department of Public Works, Lisa Spring, Chief Financial Officer.

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

DPW/K. Keyes

✓

**Resolution No. 2016-085**

**A RESOLUTION AUTHORIZING THE DONATION OF 65  
COMPUTERS AND MONITORS THAT ARE CONSIDERED  
SURPLUS PROPERTY AND NO LONGER NEEDED FOR PUBLIC  
USE**

**WHEREAS**, the Township of Roxbury is the owner of 65 computers and monitors; and

**WHEREAS**, the Township's IT Director has determined that the computers and monitors are surplus property and no longer needed for public use; and

**WHEREAS**, the Township is authorized to dispose of municipal property without public bid when the value of the property does not exceed the applicable bid threshold; and

**WHEREAS**, the Township's IT Director has determined that the estimated fair market value of the property is below the applicable bid threshold and that Habitat for Humanity, a not-for-profit corporation, wishes to accept the property by way of donation from the Township; and

**WHEREAS**, the Township wishes to donate said property to Habitat for Humanity.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

1. The Township Council hereby authorizes and directs the Township's Chief Financial Officer and IT Director to take any and all necessary actions needed for the donation of the Township's 65 computers and monitors to Habitat for Humanity. The donation of this property is being made without any guarantees or warranties associated with the property and Habitat for Humanity hereby accepts the property in an "as is" condition.

2. The Township Clerk is hereby authorized and directed to provide a certified copy of this Resolution to the Purchasing Agent, IT Director, Chief Financial Officer and Township Manager.
  
3. This Resolution shall take effect immediately.

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

**RESOLUTION NO. 2016 –086**

**A RESOLUTION AMENDING THE MEMBERSHIP OF THE  
TOWNSHIP FIRE DEPARTMENT**

**BE IT RESOLVED** by the Township Council of the Township of Roxbury that the following Amendment is hereby made to the membership of the Township Fire Department:

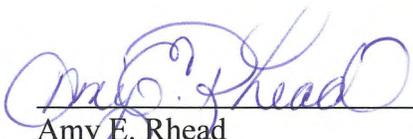
**Fire Co. No. 2:**

Christopher A. Skomial	Approval as a Firefighter
Daniel P. Hudspith	Approval as a First Aider
Courtney L. Ward	Approval as a First Aider
Raven L. Cortez	Removal from roster due to nonparticipation
William Rolph	Removal from roster due to change in residency
Kurt Pfeifer	Removal from roster due to resignation

**BE IT FURTHER RESOLVED**, that the Municipal Clerk shall provide a copy of this Resolution to Kathleen Florio, Executive Assistant; Valarie Wyble, Purchasing Agent; and Asisat Adewunmi, Assistant to the CFO

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

Created by: Township Clerk's Office, K.Florio

RESOLUTION NO. 2016 – 087

**A RESOLUTION AUTHORIZING A REFUND OF THE  
UNUSED ENGINEERING INSPECTION FEES TO  
RALPH MARINA FOR SITE IMPROVEMENTS LOCATED AT  
8 STONE COTTAGE LANE, BLOCK 12501 LOT 24.06**

**WHEREAS**, engineering inspection fees were posted with the Township of Roxbury pursuant to the provisions of Chapter XIII of the Revised General Ordinances of the Township of Roxbury; and

**WHEREAS**, the site improvements have been completed and this Department recommends the refund of the unused portion of the engineering inspection escrow fees; and

**WHEREAS**, pursuant to the Township ordinance, the within named contractor is entitled to a refund of the unused portion of the engineering inspection fees.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, that a refund of the balance of the unused portion of the engineering inspection fees deposited for site improvements regarding the referenced project in the amount herein stated, be made to the following contractor:

Ralph Marina	\$ 148.34	INP02190	8 Stone Cottage Lane
11 Winding Woods Way			
Freehold, NJ 07728			

**BE IT FURTHER RESOLVED**, that a copy of this resolution be provided to the Township Engineer/Director of Utilities and Chief Financial Officer for their information and guidance.

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

✓

**Resolution No. 2016-088**

**A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO DYKSTRA SURVEYING FOR PROFESSIONAL SURVEYING SERVICES TO BE PERFORMED ON A PARCEL OF LAND KNOWN AS LOT 6, BLOCK 5503, IN THE TOWNSHIP OF ROXBURY, COUNTY OF MORRIS AND STATE OF NEW JERSEY**

**WHEREAS**, there exists a need for Professional Surveying Services to be performed on a parcel of land known as Lot 6, Block 5503 in the Township of Roxbury; and

**WHEREAS**, the Township has solicited quotations for the performance of said work in accordance with the requirements of N.J.S.A. 40A:11-3, et seq. and;

**WHEREAS**, the Township wishes to award said contract to Dykstra Surveying who provided the lowest responsible quote to perform said services for an amount not to exceed \$6,200.00; and

**WHEREAS**, the Township's Chief Financial Officer has certified that funds are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

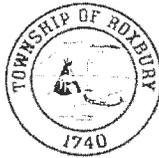
1. The Township of Roxbury hereby awards and authorizes the Mayor and Township Clerk to execute an agreement with Dykstra Surveying for Surveying Services for a parcel of land known as Lot 6, Block 5503 in the Township of Roxbury for an amount not to exceed \$6,200.00.
2. The total fee authorized for this contract shall not exceed \$6,200.00 without the prior written approval of the Township Council.
3. A certified copy of this Resolution shall be provided to the Chief Financial Officer, Purchasing Agent and the Township Attorney upon adoption.
4. This Resolution shall take effect immediately.

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

VW FINANCE



**TOWNSHIP OF ROXBURY**  
1715 Route 46  
Ledgewood, NJ 07852

**CERTIFICATION OF FUNDS**

I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Survey- Lot 6, Block 5503 Open Space Property.**
2. The projected cost of which is: **\$6,200.00**
3. I have determined that such funds as are necessary are available in the following accounts:

<b>Ord. #</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>	<b>Account Charged</b>
N/A	Open Space-General Administrative Costs	\$6,200.00	N/A	6-15-56-877-101

4. I have determined that the above-described expenditures may be authorized by the Township Council against the aforesaid accounts in the amounts specified in each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above, further that I shall encumber the same for a period of sixty days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

  
\_\_\_\_\_  
Lisa A. Spring, CFO

3-8-16  
\_\_\_\_\_  
Date

**Resolution No. 2016-089**

**A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO JM SORGE, INC., FOR PHASE I ENVIRONMENTAL ASSESSMENT OF A PARCEL OF LAND KNOWN AS LOT 6, BLOCK 5503, IN THE TOWNSHIP OF ROXBURY, COUNTY OF MORRIS AND STATE OF NEW JERSEY**

**WHEREAS**, there exists a need for a Phase 1 Environmental Assessment to be performed on a parcel of land known as Lot 6, Block 5503 in the Township of Roxbury; and

**WHEREAS**, the Township has solicited quotations for the performance of said work in accordance with the requirements of N.J.S.A. 40A:11-3, et seq. and;

**WHEREAS**, the Township wishes to award said contract to JM Sorge, Inc., who provided the lowest responsible quote to perform said services for an amount not to exceed \$2,500.00; and

**WHEREAS**, the Township's Chief Financial Officer has certified that funds are available for this purpose.

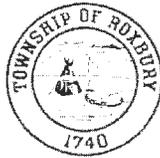
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

1. The Township of Roxbury hereby awards and authorizes the Mayor and Township Clerk to execute an agreement with JM Sorge, Inc. for Phase 1 Environment Assessment services for a parcel of land known as Lot 6, Block 5503 in the Township of Roxbury for an amount not to exceed \$2,500.00.
2. The total fee authorized for this contract shall not exceed \$2,500.00 without the prior written approval of the Township Council.
3. A certified copy of this Resolution shall be provided to the Chief Financial Officer, Purchasing Agent and the Township Attorney upon adoption.
4. This Resolution shall take effect immediately.

**ADOPTED:** March 8, 2016

Attest:

  
Amy E. Rhead  
Township Clerk



V

**TOWNSHIP OF ROXBURY**  
1715 Route 46  
Ledgewood, NJ 07852

**CERTIFICATION OF FUNDS**

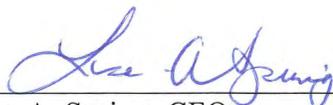
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Phase 1 Environmental Assessment - Lot 6, Block 5503 Open Space Property.**
2. The projected cost of which is: **\$2,500.00**
3. I have determined that such funds as are necessary are available in the following accounts:

<b>Ord. #</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>	<b>Account Charged</b>
N/A	Open Space-General Administrative Costs	\$2,500.00	N/A	6-15-56-877-101

4. I have determined that the above-described expenditures may be authorized by the Township Council against the aforesaid accounts in the amounts specified in each.

Now therefore, based on the foregoing, I do hereby certify that adequate funds are currently available for the purposes and in the line item amounts specified above, further that I shall encumber the same for a period of sixty days from the date of this certification or until an ordinance or resolution authorizing the expenditure described above is enacted, whichever event shall occur sooner.

  
\_\_\_\_\_  
Lisa A. Spring, CFO

3-8-14  
\_\_\_\_\_  
Date

**RESOLUTION NO. 2016-090**

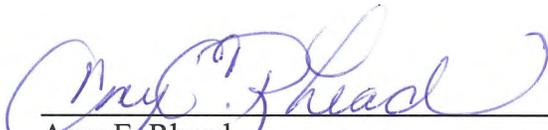
**BE IT RESOLVED**, by the Township Council of the Township of Roxbury, that the following payments be and they are hereby approved as per the listing attached:

<u>CURRENT</u>	<u>AMOUNT</u>
85893-86031	\$3,864,152.21

I hereby certify check numbers and amounts listed above are true, accurate and complete to the best of my ability and knowledge.

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk

VW-Finance

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW    Range of Check Ids: 85906 to 86031  
 Report Type: All Checks    Report Format: Detail    Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
85906	03/08/16	ABL01 ABL SECURITY LOCKSMITHS, INC.					2216
16-00312	1	Repair Police Entry door	1,275.00	6-01-26-310-205 EQUIPMENT REPAIRS	Budget		96 1
85907	03/08/16	ACC08 ACC BUSINESS					2216
16-00720	1	CURRENT FEB	160.15	6-01-31-430-205 TELEPHONE	Budget		253 1
16-00720	2	SEWER FEB	80.09	6-07-55-502-252 ALARMS/PHONES	Budget		254 1
16-00720	3	WATER FEB	79.09	6-05-55-502-222 TELEPHONE	Budget		255 1
16-00720	4	DOG FEB	1.00	6-12-56-850-209 TELEPHONE CHARGES	Budget		256 1
			<u>320.33</u>				
85908	03/08/16	AIR03 AIRPOWER INTERNATIONAL, INC.					2216
16-00173	1	2016 COMPRESSOR MAINTENANCE	1,923.60	6-01-25-267-102 EQUIPMENT MAINTENANCE	Budget		78 1
16-00446	1	9584 CAV MT ENCLOSURE SWITCH	367.96	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		182 1
			<u>2,291.56</u>				
85909	03/08/16	APP05 APPLIED ANALYTICS, INC.					2216
15-03936	1	ABB TOUCH SCREEN RECORDER	2,975.00	5-07-55-502-201 AJAX PLANT	Budget		48 1
85910	03/08/16	AQU09 AQUA CHILL PARSIPPANY					2216
16-00319	2	2016 MONTHLY WATER RENTAL	410.40	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		99 1
16-00319	3	2016 MONTHLY WATER RENTAL	205.20	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		100 1
			<u>615.60</u>				
85911	03/08/16	AWI01 AWISCO NEW YORK CORP					2216
15-00537	17		240.08	5-01-26-315-219 MATERIAL AND SUPPLIES	Budget		6 1
85912	03/08/16	AYE01 AYERS CHEVROLET-OLDSMOBILE					2216
16-00396	1	SENSOR - CREDIT	78.51	5-01-26-315-271 MR/ROAD DEPARTMENT	Budget		156 1
16-00396	2	CONNECTOR	71.27	6-01-26-315-263 MR/EQUIPMENT REPAIR	Budget		157 1
16-00396	3	PIPE	262.66	6-01-26-315-266 MR/PARKS DEPT	Budget		158 1
			<u>255.42</u>				
85913	03/08/16	BLA18 BLACK RIVER HOLDINGS LLC					2216
16-00718	1	RES 16-076 UNUSED INSPEC FEES	561.77	6-13-56-854-104 PLANNING	Budget		251 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
85914	03/08/16	BOR13 MICHAEL BOROZAN					2216
16-00696	1	Ref 2/3 - 3 games @ \$40.00	120.00	6-01-28-372-202 OPERATING EXPENSES	Budget		234 1
85915	03/08/16	BRA05 BRANDED SCREEN PRINTING					2216
16-00353	4	T-Shirts	447.50	6-01-28-372-202 OPERATING EXPENSES	Budget		129 1
16-00353	5	T-Shirts	269.50	6-01-28-372-202 OPERATING EXPENSES	Budget		130 1
			<u>717.00</u>				
85916	03/08/16	BRI05 BRINKERHOFF ENVIRONMENTAL SERV					2216
14-00317	20	22732	7,628.75	6-20-56-882-108 HOUSING ESCROW ACCOUNTS PAYABLE	Budget		3 1
85917	03/08/16	BUI01 BUILDING INSPECTION					2216
16-00606	1	JANUARY 2016 INVOICE #3848	4,709.60	6-01-22-195-232 ELECTRICAL INSPECTIONS	Budget		202 1
85918	03/08/16	CAB04 DOUGLAS R. CABANA,ESQ.					2216
16-00385	3	2016 PROFESSIONAL SERVICES	2,471.66	6-01-20-155-202 MUNICIPAL PROSECUTOR	Budget		148 1
85919	03/08/16	CAP18 MARK CAPUTO					2216
16-00690	1	Ref 1/6&1/21 3 games @ \$40.00	120.00	6-01-28-372-202 OPERATING EXPENSES	Budget		232 1
85920	03/08/16	CAR09 RICHARD CARUANA					2216
16-00703	1		480.00	6-01-28-372-202 OPERATING EXPENSES	Budget		238 1
85921	03/08/16	CAS06 RALPH CASTRIOTTA					2216
16-00785	1	Ref Basketball Games	560.00	6-01-28-372-202 OPERATING EXPENSES	Budget		277 1
85922	03/08/16	CHE30 CHESTER LIGHTING					2216
16-00314	1	4 cases 4 ft & u bulbs	455.00	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		97 1
85923	03/08/16	CHI03 CHIEF SUPPLY CORP					2216
16-00607	1	inv#440803 &443438 new hires	267.85	5-01-25-240-277 NEW POLICE APPLICANT TESTING	Budget		203 1
85924	03/08/16	CIN04 CINTAS CORP. LOC 101					2216
16-00182	5	Inv 101780053, 101783784	31.02	6-01-26-315-249 UNIFORMS	Budget		80 1
16-00183	5	Inv 101780053, 101783784	24.72	6-01-26-310-249 UNIFORMS	Budget		81 1
16-00184	5	Inv 101780053, 101783784	81.16	6-01-28-375-249 UNIFORMS, BOOTS	Budget		82 1
16-00185	5	Inv 101780053, 101783784	79.88	6-01-26-290-249 UNIFORM SERVICE	Budget		83 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85924		CINTAS CORP. LOC 101		Continued					
16-00186	5	inv 101780053, 101783784	38.16	6-05-55-502-249	Budget		84	1	
			<u>254.94</u>	UNIFORMS					
85925	03/08/16	CIN05 CINTAS FIRST AID & SAFETY					2216		
15-03962	1	OB61537605 ANNUAL EXTIG. INSP.	79.90	5-01-25-267-103	Budget		52	1	
				ADDITIONAL EQUIPMENT					
15-03962	2	SERIVCE CHARGE	67.42	5-01-25-267-103	Budget		53	1	
			<u>147.32</u>	ADDITIONAL EQUIPMENT					
85926	03/08/16	COM41 COMPUTER SQUARE, INC.					2216		
16-00177	1	00084 ETICKETING SOLUTION	879.00	5-02-40-720-301	Budget		79	1	
				HIGHWAY SAFETY - OPERATING EXP					
85927	03/08/16	COR30 CORELOGIC REAL ESTATE TAX SVC					2216		
16-00727	1	2016-075 TAX REFUND	11,903.52	6-01-55-100-104	Budget		261	1	
				TAX REFUNDS					
85928	03/08/16	CUS03 CUSTOM BANDAG, INC					2216		
16-00336	1	50115034 / TIRES	2,493.00	6-01-26-315-267	Budget		123	1	
				MR/POLICE DEPT					
85929	03/08/16	DAI01 DAILY RECORD					2216		
16-00626	1	Order# 0001044410 Zoning	43.12	6-01-21-185-229	Budget		216	1	
				LEGAL ADVERTISEMENTS					
16-00693	1	0001021307	58.96	6-01-20-121-229	Budget		233	1	
				LEGAL ADVERTISEMENTS					
16-00749	1	0001063015 Planning NOA	22.88	6-01-21-180-229	Budget		269	1	
			<u>124.96</u>	LEGAL ADVERTISEMENTS					
85930	03/08/16	DEL01 DELSEA PEST CONTROL					2216		
16-00323	1	2016 FIRE CO 3 RENEWAL	416.00	6-01-25-267-306	Budget		101	1	
				BLDGS & GRNDS					
85931	03/08/16	DEZ02 DEZINE LINE					2216		
16-00445	1	Girls Lacrosse Pennies	983.15	6-01-28-372-202	Budget		181	1	
				OPERATING EXPENSES					
85932	03/08/16	DIR05 DIRECT ENERGY BUSINESS					2216		
16-00772	1	SEWER	1,131.76	6-07-55-502-251	Budget		270	1	
				NATURAL GAS, FUEL OIL					
16-00773	1	CURRENT	5,197.31	6-01-31-430-206	Budget		271	1	
			<u>6,329.07</u>	NATURAL GAS					
85933	03/08/16	DOH02 JACK DOHENY COMPANIES INC					2216		
16-00425	1	AIR CYLINDER	154.28	6-01-26-315-271	Budget		176	1	
				MR/ROAD DEPARTMENT					
16-00425	2	BEARING;SHIM;WATER HOSE	180.98	6-01-26-315-271	Budget		177	1	
				MR/ROAD DEPARTMENT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85933		JACK DOHENY COMPANIES INC							
		Continued							
16-00425	3	CONTROL VALVE KIT	479.73	6-01-26-315-271	Budget		178	1	
				MR/ROAD DEPARTMENT					
			<u>814.99</u>						
85934	03/08/16	DOR06 DORSEY, SEMRAU LLC					2216		
16-00658	2	11472 JANUARY PROF. SERVICES	2,303.51	6-01-20-155-204	Budget		226	1	
				LEGAL/PROF. SERVICES					
85935	03/08/16	EAS08 EASTERN PRIVATE DETECTIVES, INC					2216		
16-00576	2	2016 SECURITY MUNI COURT	612.00	6-01-43-490-204	Budget		191	1	
				CONTRACTED SERVICES					
16-00576	3	2016 SECURITY MUNI COURT	621.00	6-01-43-490-204	Budget		192	1	
				CONTRACTED SERVICES					
			<u>1,233.00</u>						
85936	03/08/16	FAS03 FASTENAL COMPANY					2216		
15-03958	1	NJMOU63617	466.34	5-01-26-315-219	Budget		51	1	
				MATERIAL AND SUPPLIES					
16-00422	1	NJMOU63858	138.54	6-01-26-315-219	Budget		167	1	
				MATERIAL AND SUPPLIES					
16-00422	2	NJMOU64253	29.61	6-01-26-315-219	Budget		168	1	
				MATERIAL AND SUPPLIES					
16-00422	3	NJMOU64519	264.81	6-01-26-315-219	Budget		169	1	
				MATERIAL AND SUPPLIES					
			<u>899.30</u>						
85937	03/08/16	FIR02 FIRE FIGHTERS EQUIP CO INC					2216		
16-00098	4	2016 OXYGEN/POLICE DEPT	192.00	6-01-25-240-219	Budget		74	1	
				MATERIALS/SUPPLIES					
85938	03/08/16	FIR04 ROXBURY FIRE CO. 1					2216		
16-00713	1	PETTY CASH REIMB	306.78	5-01-25-267-103	Budget		241	1	
				ADDITIONAL EQUIPMENT					
16-00713	2	PETTY CASH REIMB	34.80	6-01-25-267-103	Budget		242	1	
				ADDITIONAL EQUIPMENT					
			<u>341.58</u>						
85939	03/08/16	FIR07 ROXBURY FIRST AID 1					2216		
16-00714	1	PETTY CASH REIM	269.24	5-01-25-260-106	Budget		243	1	
				ADDITIONAL EQUIPMENT					
16-00714	2	PETTY CASH REIMB	72.13	6-01-25-260-106	Budget		244	1	
				ADDITIONAL EQUIPMENT					
			<u>341.37</u>						
85940	03/08/16	FIR49 FIREFIGHTER ONE, LLC					2216		
16-00255	1	104854 FIT TESTING	390.00	6-01-25-267-302	Budget		88	1	
				EQUIPMENT MAINTENANCE					
85941	03/08/16	FLA05 FLAGSHIP DENTAL PLAN					2216		
16-00732	1	GROUP 216 DENTAL BENEFITS MAR	161.24	6-01-23-220-204	Budget		265	1	
				GROUP INSURANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
85942	03/08/16	FOX06 FOX ROTHSCHILD LLP					2216
16-00657	2	1861893 JANUARY	2,492.90	6-01-20-155-204 LEGAL/PROF. SERVICES	Budget		225 1
85943	03/08/16	FRA09 FRA TECHNOLOGIES INC					2216
16-00308	1	2016 MACS Contract	600.00	6-01-27-330-219 MATERIALS/SUPPLIES	Budget		95 1
85944	03/08/16	FRE08 FRENCH & PARRELLO ASSOC., P.A.					2216
13-00323	33	101457	195.00	G-12-55-016-102 LANDING RD DESIGN COSTS	Budget		1 1
85945	03/08/16	GED02 SHANNON GEDDIS					2216
16-00712	2	2016 HOME FAX REIMB	121.75	6-01-31-430-205 TELEPHONE	Budget		240 1
85946	03/08/16	GG02 G AND G DIESEL INC					2216
16-00424	1	PAN OIL ENG;PLUG;SEALS	700.28	6-01-26-315-271 MR/ROAD DEPARTMENT	Budget		171 1
16-00424	2	PUMP FUEL TRNSFR; GASKET	267.10	6-01-26-315-271 MR/ROAD DEPARTMENT	Budget		172 1
16-00424	3	BELT 8 GROOVE	45.41	6-01-26-315-271 MR/ROAD DEPARTMENT	Budget		173 1
16-00424	4	HOSE DRAIN AIR COMPRESSOR	35.61	6-01-26-315-271 MR/ROAD DEPARTMENT	Budget		174 1
16-00424	5	AIR TANK STRAP;BRACKET	252.62	6-01-26-315-271 MR/ROAD DEPARTMENT	Budget		175 1
			<u>1,301.02</u>				
85947	03/08/16	HAC01 HACH COMPANY					2216
16-00379	1	LAB CHEMICALS WATER UTILITY	869.47	6-05-55-502-205 PLANT OPERATIONS	Budget		147 1
85948	03/08/16	HAY01 HAYES PUMP,INC.					2216
15-02981	1	77672 / ROTORS FOR GP503 PUMP	2,430.00	5-07-55-502-242 PUMP STATION	Budget		41 1
85949	03/08/16	HIL15 HILTON LONG ISLAND/HUNTINGTON					2216
16-00627	1	CONFIRMATION # 3234702279-TRN	140.65	6-01-25-240-216 TRAINING	Budget		217 1
85950	03/08/16	HOF04 HOFFMAN SERVICES INC					2216
16-00423	1	7798 VEHICLE LIFT INSPECTION	950.00	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		170 1
85951	03/08/16	HOM01 HOME DEPOT CREDIT SERVICES					2216
16-00044	20	104241	622.08	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		59 1
16-00044	21	12004	20.88	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		60 1
16-00044	22	12040	11.18	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		61 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85951	HOME DEPOT	CREDIT SERVICES		Continued					
16-00044	23	9012211	37.78	6-01-26-310-219	Budget		62	1	
				MATERIALS/SUPPLIES					
16-00044	24	8012327	116.45	6-01-26-310-219	Budget		63	1	
				MATERIALS/SUPPLIES					
16-00044	25	8012377	32.55	6-01-26-310-219	Budget		64	1	
				MATERIALS/SUPPLIES					
16-00044	26	7012471	23.34	6-01-26-310-219	Budget		65	1	
				MATERIALS/SUPPLIES					
16-00044	27	6012705	29.24	6-01-26-310-219	Budget		66	1	
				MATERIALS/SUPPLIES					
16-00044	28	1013489	69.12	6-01-26-310-219	Budget		67	1	
				MATERIALS/SUPPLIES					
16-00044	29	13692	94.66	6-01-26-310-219	Budget		68	1	
				MATERIALS/SUPPLIES					
16-00044	30	13770	69.94	6-01-26-310-219	Budget		69	1	
				MATERIALS/SUPPLIES					
			<u>1,127.22</u>						
85952	03/08/16	IAC03 IACP					2216		
16-00262	1	INV#1001191017 SIMONETTI 2016	150.00	6-01-25-240-213	Budget		90	1	
				DUES PROF ORGS					
85953	03/08/16	JDS01 J&D SALES AND SERVICE					2216		
16-00402	1	Truck wash Chemicals & Service	885.00	6-01-26-300-206	Budget		159	1	
				EQUIPMENT REPAIRS					
85954	03/08/16	KAH01 KAHANT ELECTRICAL					2216		
16-00357	1	1008568 SEWER PLANT	69.40	6-07-55-502-201	Budget		131	1	
				AJAX PLANT					
85955	03/08/16	KAL05 PAUL KALLEBERG					2216		
16-00689	1	Ref Basketball Games	825.00	6-01-28-372-202	Budget		231	1	
				OPERATING EXPENSES					
85956	03/08/16	KEN01 KENVIL POWER MOWER					2216		
15-03941	1	w/O 92488 SNOW BLOWER	2,650.00	5-01-28-375-203	Budget		50	1	
				SMALL TOOLS					
85957	03/08/16	KEN08 KENVIL WELDERY & MACHINE					2216		
16-00117	1	FABRICATION IMPELLOR FOR	1,000.00	6-07-55-502-245	Budget		75	1	
				EQUIPMENT REPAIRS					
85958	03/08/16	KLE12 KLEEN KAR CORP					2216		
16-00265	2	2016 EQUIP & REPAIR SUPPLIES	280.50	6-01-26-315-219	Budget		91	1	
				MATERIAL AND SUPPLIES					
85959	03/08/16	KOB01 JONATHAN KOBZA					2216		
16-00784	1	Ref Basketball Games	180.00	6-01-28-372-202	Budget		276	1	
				OPERATING EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85960	03/08/16	LAI01 CHRIS A . LAITE					2216		
16-00333	1	R CAPARONI / AIR HAMMER	350.00	6-01-26-315-203	Budget		118		1
				TOOL PUR.-EMPLOYEE PW CONTRACT					
16-00333	2	D KANNALEY / PLIR SET;TORX	477.95	6-01-26-315-203	Budget		119		1
				TOOL PUR.-EMPLOYEE PW CONTRACT					
16-00333	3	D KANNALEY / SEM IMP SKT	19.00	6-01-26-315-203	Budget		120		1
				TOOL PUR.-EMPLOYEE PW CONTRACT					
16-00333	4	J NORRIS /COMWRSET;SCRWDRVR	187.90	6-01-26-315-203	Budget		121		1
				TOOL PUR.-EMPLOYEE PW CONTRACT					
			<u>1,034.85</u>						
85961	03/08/16	LAN30 LANGUAGE LINE SERVICES, INC.					2216		
16-00267	2	2016 TRANSLATION SERVICES	247.40	6-01-43-490-206	Budget		92		1
				TRANSLATOR/PROFESSIONAL					
85962	03/08/16	LIF04 LIFE INSURANCE CO OF NA					2216		
16-00200	3	FIRE DEPARTMENT LIFE INSURANCE	2,415.40	6-01-23-211-203	Budget		85		1
				OTHER INSURANCE EXPENSES					
85963	03/08/16	MAC12 HATCH MOTT MACDONALD				03/08/16 VOID			0
85964	03/08/16	MAC12 HATCH MOTT MACDONALD					2216		
15-00578	13	IV002228303	585.00	S-12-55-011-105	Budget		7		1
				AJAX GENERATOR REPLACEMENT					
15-01013	8	IV00226015	438.22	5-07-55-502-235	Budget		8		1
				CONSULTING SERVICE					
15-02692	9	IV00226007	3,304.51	S-15-55-006-103	Budget		9		1
				UPGRADE HIGHLAND MNR PUMP ST (DESIGN)					
15-02692	10	IV00226008	2,262.48	S-15-55-006-103	Budget		10		1
				UPGRADE HIGHLAND MNR PUMP ST (DESIGN)					
15-02692	11	IV00226009	4,106.31	S-15-55-006-103	Budget		11		1
				UPGRADE HIGHLAND MNR PUMP ST (DESIGN)					
15-02692	12	IV00228295	2,596.15	S-15-55-006-103	Budget		12		1
				UPGRADE HIGHLAND MNR PUMP ST (DESIGN)					
15-02692	13	IV00228296	3,095.69	S-15-55-006-103	Budget		13		1
				UPGRADE HIGHLAND MNR PUMP ST (DESIGN)					
15-02692	14	IV00228297	57.00	S-15-55-006-103	Budget		14		1
				UPGRADE HIGHLAND MNR PUMP ST (DESIGN)					
15-02693	14	IV00229125	7,633.54	S-15-55-006-101	Budget		15		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	15	IV00226001	3,665.94	S-15-55-006-101	Budget		16		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	16	IV00226002	2,962.10	S-15-55-006-101	Budget		17		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	17	IV00226003	2,879.52	S-15-55-006-101	Budget		18		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	18	IV00226004	4,408.66	S-15-55-006-101	Budget		19		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	19	IV00226005	792.18	S-15-55-006-101	Budget		20		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	20	IV00226006	317.75	S-15-55-006-101	Budget		21		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					

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PO #	Item	Description							
85964	HATCH MOTT	MACDONALD		Continued					
15-02693	21	IV00228647	2,852.00	S-15-55-006-101	Budget		22		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	22	IV00228649	1,883.13	S-15-55-006-101	Budget		23		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	23	IV00228287	4,051.43	S-15-55-006-101	Budget		24		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	24	IV00228288	4,268.19	S-15-55-006-101	Budget		25		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	25	IV00228289	2,687.74	S-15-55-006-101	Budget		26		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	26	IV00228290	5,924.41	S-15-55-006-101	Budget		27		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	27	IV00228291	4,513.78	S-15-55-006-101	Budget		28		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	28	IV00228292	234.60	S-15-55-006-101	Budget		29		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	29	IV00228293	859.53	S-15-55-006-101	Budget		30		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02693	30	IV00228294	453.78	S-15-55-006-101	Budget		31		1
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02694	11	IV00226010	2,032.54	S-15-55-006-102	Budget		32		1
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02694	12	IV00226011	3,928.26	S-15-55-006-102	Budget		33		1
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02694	13	IV00226012	3,732.69	S-15-55-006-102	Budget		34		1
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02694	14	IV00228298	3,983.20	S-15-55-006-102	Budget		35		1
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02694	15	IV00228299	4,326.03	S-15-55-006-102	Budget		36		1
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02694	16	IV00228300	5,142.73	S-15-55-006-102	Budget		37		1
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02695	10	IV00226013	834.10	S-15-55-004-101	Budget		38		1
				2 RBC UNIT REPLACEMENTS					
15-02695	11	IV00226014	528.12	S-15-55-004-101	Budget		39		1
				2 RBC UNIT REPLACEMENTS					
15-02695	12	IV00228302	617.84	S-15-55-004-101	Budget		40		1
				2 RBC UNIT REPLACEMENTS					
15-03123	5	IV00228301	8,027.26	5-05-55-502-211	Budget		44		1
				CONSULTING SERVICES					
			99,986.41						
85965	03/08/16	MAS08		WB MASONS OFFICE PRODUCTS			2216		
16-00331	1	DPSR5110 - DATA RIBBON	17.52	6-01-25-241-219	Budget		103		1
				OFFICE SUPPLIES					
16-00331	2	HEWQ5949A - HP 49A TONER	80.25	6-01-25-241-219	Budget		104		1
				OFFICE SUPPLIES					
16-00331	3	TOP45093 - 3X5 NOTEBOOKS	16.05	6-01-25-241-219	Budget		105		1
				OFFICE SUPPLIES					
16-00331	4	MMM65412SSCY - POST IT NOTES	3.81	6-01-25-241-219	Budget		106		1
				OFFICE SUPPLIES					

Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
85965	WB	MASONS OFFICE PRODUCTS		Continued			
16-00331	5	MMM145 - PACKING TAPE	8.22	6-01-25-241-219 OFFICE SUPPLIES	Budget		107 1
16-00331	6	UNV81236	10.68	6-01-25-241-219 OFFICE SUPPLIES	Budget		108 1
16-00331	7	BICWOFQD324 - BIC WHITE OUT	4.40	6-01-25-241-219 OFFICE SUPPLIES	Budget		109 1
16-00331	8	QUA69122 - WHITE ENVELOPES	53.31	6-01-25-241-219 OFFICE SUPPLIES	Budget		110 1
16-00331	9	LEX70C10K0 - LEXM. BLACK	49.07	6-01-25-241-219 OFFICE SUPPLIES	Budget		111 1
16-00331	10	LEX70C10C0 - LEXM. CYAN	62.08	6-01-25-241-219 OFFICE SUPPLIES	Budget		112 1
16-00331	11	LEX70C10M0 - LEXM MAGENTA	62.08	6-01-25-241-219 OFFICE SUPPLIES	Budget		113 1
16-00331	12	LEX0C10Y0 - LEXM. YELLOW	62.08	6-01-25-241-219 OFFICE SUPPLIES	Budget		114 1
16-00331	13	BRTTN420 - BLACK TONER BROTHER	26.20	6-01-25-241-219 OFFICE SUPPLIES	Budget		115 1
16-00331	14	BRTDR420 - DR420 DRUM	61.88	6-01-25-241-219 OFFICE SUPPLIES	Budget		116 1
16-00331	15	MMM654RPYWN - 3X3 POST IT	16.76	6-01-25-241-219 OFFICE SUPPLIES	Budget		117 1
16-00364	1	PAPER CLIPS	4.17	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		132 1
16-00364	2	JUMBO PAPER CLIPS	8.49	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		133 1
16-00364	3	SMALL BINDER CLIPS	0.48	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		134 1
16-00364	4	MEDIUM BINDER CLIPS	1.47	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		135 1
16-00364	5	MINI BINDER CLIPS	3.66	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		136 1
16-00364	6	ALL PURPOSE WHITE OUT	15.43	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		137 1
16-00364	7	UNIVERSAL SCOTCH TAPE	36.12	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		138 1
16-00364	8	YELLOW HI LIGHTER	16.70	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		139 1
16-00364	9	BLUE MEDIUM PENS	8.22	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		140 1
16-00364	10	BLACK MEDIUM PENS	8.22	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		141 1
16-00364	11	1/3 CUT LTR MANILA FOLDERS	73.38	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		142 1
16-00364	12	1/3 CUT LGL MANILA FOLDERS	67.74	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		143 1
16-00364	13	1/3 CUT EXP LGL MANILA FOLDERS	81.10	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		144 1
16-00364	14	BLACK FINE TIP SHARPIES	3.91	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		145 1
			863.48				

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PO #	Item	Description							
85966	03/08/16	MCK01 GEORGE MC KAY					2216		
16-00783	1	Ref Basketball Games	630.00	6-01-28-372-202 OPERATING EXPENSES	Budget		275	1	
85967	03/08/16	MEA04 MEADOWS AT ROXBURY HOME.ASSOC.					2216		
16-00376	1	2015 SNOW PLOWING REIMB	4,857.69	6-01-26-325-203 MEADOWS AT ROXBURY HOME. ASSOC	Budget		146	1	
85968	03/08/16	MGL01 MGL PRINTING SOLUTIONS					2216		
16-00605	1	YEARLY SEWER BILLS - 1000	219.00	6-07-55-502-261 OFFICE EXPENSE	Budget		200	1	
16-00605	2	WATER BILLS & ENVELOPES	2,028.50	6-05-55-502-208 OFFICE SUPPLIES	Budget		201	1	
			<u>2,247.50</u>						
85969	03/08/16	MOR07 MORRIS CO REGISTRARS ASSOC					2216		
16-00565	1	Roxbury Registrars Dues 2016	25.00	6-01-27-330-206 DUES/PROF. ORGS/EDUCATION	Budget		189	1	
85970	03/08/16	MOR101 MORRIS CO PUBL SAFETY ACADEMY					2216		
15-03045	1	ACADEMY TUITION 2 NEW OFFICERS	1,000.00	5-01-25-240-275 ACADEMY COSTS	Budget		42	1	
15-03966	1	23004 FF1 TRAINING 1506	900.00	5-01-25-267-101 EDUCATION/TRAINING	Budget		54	1	
			<u>1,900.00</u>						
85971	03/08/16	MOR49 MORRIS COUNTY ENGRAVING					2216		
16-00594	1	150676 PEN AND LETTER OPENER	27.00	5-01-20-110-203 MISCELLANOUS	Budget		196	1	
16-00654	1	DAVID STIERLI BC879E	126.00	6-01-20-110-219 MATERIAL AND SUPPLIES	Budget		218	1	
16-00654	2	DAVID WARD BC834E	85.50	6-01-20-110-219 MATERIAL AND SUPPLIES	Budget		219	1	
16-00676	1	151094 D. STIERLI DEDICATION	969.30	6-01-20-110-203 MISCELLANOUS	Budget		228	1	
			<u>1,207.80</u>						
85972	03/08/16	NAT86 NATIONAL CENTER SAFETY					2216		
15-00507	14	Background Checks	371.00	5-01-28-372-202 OPERATING EXPENSES	Budget		4	1	
16-00318	2	Background Screening	100.00	6-01-28-372-202 OPERATING EXPENSES	Budget		98	1	
			<u>471.00</u>						
85973	03/08/16	NAT91 NATL CENTER FOR YOUTH ISSUES					2216		
16-00093	1	INVOICE I0116377 DVD BOX	45.56	6-02-40-707-316 PEER LEADERSHIP	Budget		73	1	
16-00093	1	INVOICE I0116377 DVD BOX	11.39	6-02-40-707-319 ROMAC- 2014 LOCAL SHARE	Budget		73	2	
			<u>56.95</u>						

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PO #	Item	Description							
85974	03/08/16	NEO01 NEOPOST USA INC					2216		
16-00598	1	CURRENT	649.89	6-01-20-145-219	Budget		197	1	
				MATERIAL/SUPPLIES					
16-00598	2	WATER	649.88	6-05-55-502-208	Budget		198	1	
				OFFICE SUPPLIES					
16-00598	3	SEWER	649.88	6-07-55-502-261	Budget		199	1	
				OFFICE EXPENSE					
			<u>1,949.65</u>						
85975	03/08/16	NIE07 NIELSEN CHEVROLET					2216		
16-00616	1	PIN KIT	96.72	6-01-26-315-266	Budget		204	1	
				MR/PARKS DEPT					
16-00616	2	MODULE	241.44	6-01-26-291-202	Budget		205	1	
				OPERATING					
16-00616	3	SWITCH;CONNECTOR RX20	313.17	6-01-26-291-202	Budget		206	1	
				OPERATING					
16-00616	4	SHAFT; LINK	172.12	6-01-26-315-266	Budget		207	1	
				MR/PARKS DEPT					
			<u>823.45</u>						
85976	03/08/16	NJA02 N.J. ASSOC. PLANNING-ZONING AD					2216		
16-00449	1	2016 NJAPAZA MEMBERSHIP FEES	340.00	6-01-21-180-232	Budget		185	1	
				PROFESSIONAL ORGANIZATIONS					
85977	03/08/16	NJA15 NJAFP					2216		
16-00272	1	2016 Membership	25.00	6-01-27-330-206	Budget		94	1	
				DUES/PROF. ORGS/EDUCATION					
85978	03/08/16	NJC03 NJ CERTIFIED ANIMAL CONTROL					2216		
16-00539	1	2016 RENEWAL / S BLANCHARD	50.00	6-12-56-850-222	Budget		187	1	
				EDUCATION					
85979	03/08/16	NJE01 N.J. ENVIRONMENTAL HEALTH ASSN					2216		
16-00271	1	ACTIVE Membership 2016	50.00	6-01-27-330-206	Budget		93	1	
				DUES/PROF. ORGS/EDUCATION					
85980	03/08/16	NJF04 NJ FARM PRODUCTS PUBL FUND					2216		
16-00538	1	S BLANCHARD / APR 25	20.00	6-12-56-850-222	Budget		186	1	
				EDUCATION					
85981	03/08/16	NJI02 NJ CHAPTER IAAO					2216		
16-00433	1	RENEWAL / J MCKEON	25.00	6-01-20-150-206	Budget		180	1	
				DUES, PROF ORGS, EDUCATION					
85982	03/08/16	NJR01 NJ RECREATION AND PARK ASSOC					2216		
16-00568	1	2016 Annual Conference	360.00	6-01-28-375-239	Budget		190	1	
				TRAINING/EDUCATION					
85983	03/08/16	NJS03 NJ STATE LEAGUE OF MUNI					2216		
16-00225	1	webinar 3/18/16 Roxbury Twp.	35.00	6-01-20-121-239	Budget		86	1	
				EDUCATION/TRAVEL					

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PO #	Item	Description							
85984	03/08/16	NJS05 NJ STATE ASSOC CHIEF OF POLICE					2216		
15-03047	1	POLICE SGT. WRITTEN TEST (8)	2,100.00	5-01-25-240-277	Budget		43	1	
				NEW POLICE APPLICANT TESTING					
85985	03/08/16	NJS06 NEW JERSEY ST. DEPT OF HEALTH					2216		
16-00776	1	DOG LIC 1944 - 2213 FEB	400.80	6-12-56-850-224	Budget		273	1	
				STATE LICENSING FEES					
85986	03/08/16	NNJ01 NNJ TEAMSTERS BENEFIT					2216		
16-00731	1	LOCAL 11 ED FUND FEB	32.00	6-01-23-211-203	Budget		264	1	
				OTHER INSURANCE EXPENSES					
85987	03/08/16	NOR14 NORTHERN TOOL & EQUIPMENT					2216		
16-00334	1	34393283 HOTLINE RENEWAL	39.99	6-01-26-315-219	Budget		122	1	
				MATERIAL AND SUPPLIES					
85988	03/08/16	NWJ01 N W JERSEY TECH ASST ASSOC					2216		
16-00416	1	2016 MEMBERSHIP APPLICATION	80.00	6-01-22-195-204	Budget		160	1	
				CONFERENCES					
85989	03/08/16	ONE13 ONE CALL CONCEPTS INC					2216		
15-00536	12	12-ROX ONE CALL MESSAGES	117.84	5-07-55-502-273	Budget		5	1	
				NJ ONE CALL					
16-00325	2	12-ROX ONE CALL MESSAGES	89.38	6-07-55-502-273	Budget		102	1	
				NJ ONE CALL					
			<u>207.22</u>						
85990	03/08/16	OPT02 OPTIMUM					2216		
16-00656	1	505251 / 72 EYLAND	120.59	6-01-20-140-203	Budget		220	1	
				EQUIPMENT MAINT/CONTRACTS					
16-00656	2	506952 / FIRE CO 3	84.68	6-01-25-267-303	Budget		221	1	
				ADDITIONAL EQUIPMENT					
16-00656	3	580494 / SEWER PLANT	206.60	6-07-55-502-252	Budget		222	1	
				ALARMS/PHONES					
16-00656	4	624973 / PUBLIC WORKS	105.59	6-01-20-140-203	Budget		223	1	
				EQUIPMENT MAINT/CONTRACTS					
16-00656	5	626401 / WATER PLANT	70.64	6-05-55-502-223	Budget		224	1	
				INFORMATION/TECHNOLOGY					
16-00724	1	479064 - 1715 ROUTE 46	146.27	6-01-20-140-203	Budget		257	1	
				EQUIPMENT MAINT/CONTRACTS					
			<u>734.37</u>						
85991	03/08/16	ORI01 ORIENTAL TRADING COMPANY, INC.					2216		
15-03345	1	Halloween Program	111.46	5-01-28-372-202	Budget		45	1	
				OPERATING EXPENSES					
15-03345	2	MERRY CHRISTMAS	64.24	5-01-28-372-202	Budget		46	1	
				OPERATING EXPENSES					
			<u>175.70</u>						
85992	03/08/16	PAD03 PADIK AUTO PARTS INC					2216		
16-00395	1	ROTORS; PADS	98.41	5-05-55-502-259	Budget		150	1	
				VEHICLE MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85992		PADIK AUTO PARTS INC		Continued					
16-00395	2	BATTERY	497.99	6-01-26-315-276 MR - FIRE/FIRST AID CO #2	Budget		151	1	
16-00395	3	BATTERY	98.07	6-01-26-315-265 MR/HEALTH & DOG	Budget		152	1	
16-00395	4	BATTERIES	98.07	6-01-26-315-265 MR/HEALTH & DOG	Budget		153	1	
16-00395	5	BATTERIES	103.66	6-01-26-315-258 MR/ADM. & ASSESSOR, ENG.	Budget		154	1	
16-00395	6	BATTERIES	155.35	6-01-26-315-267 MR/POLICE DEPT	Budget		155	1	
16-00421	1	WATER PUMP, HOSE, THERMOSTAT	116.47	5-01-26-315-266 MR/PARKS DEPT	Budget		162	1	
16-00421	2	BATTERY	155.35	5-01-26-315-267 MR/POLICE DEPT	Budget		163	1	
16-00421	3	HD CLAMPS	14.16	5-01-26-315-267 MR/POLICE DEPT	Budget		164	1	
16-00421	4	U BOLT CLAMP	4.40	5-01-26-315-219 MATERIAL AND SUPPLIES	Budget		165	1	
16-00421	5	REMAN STARTER	170.74	6-01-26-315-276 MR - FIRE/FIRST AID CO #2	Budget		166	1	
			<u>1,512.67</u>						
85993	03/08/16	PAS03 PASSAIC VALLEY SEWERAGE COMM.					2216		
16-00257	4	SLUDGE WASTE DISPOSAL	23,970.00	6-07-55-502-207 SLUDGE DISPOSAL	Budget		89	1	
85994	03/08/16	PIT01 PITNEY BOWES					2216		
16-00578	2	2016 METER RENTALS	279.04	6-01-20-105-205 POSTAGE/MAIL	Budget		193	1	
16-00578	3	2016 METER RENTALS	279.04	6-01-20-105-205 POSTAGE/MAIL	Budget		194	1	
			<u>558.08</u>						
85995	03/08/16	PJS03 PJS SYSTEMS, LLC					2216		
16-00553	2	2016 COMPUTER MAINT / POLICE	1,235.00	6-01-25-240-205 CONTRACTED SERVICE	Budget		188	1	
85996	03/08/16	PUM01 PUMPING SERVICES, INC.					2216		
15-03812	1	1087344, 1087345 PUMP REPAIRS	3,242.50	5-07-55-502-242 PUMP STATION	Budget		47	1	
85997	03/08/16	QUI17 QUIKTEKS					2216		
16-00349	2	2016 IT CONSULTING SERVICES	2,300.00	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		128	1	
85998	03/08/16	RAT01 CHRISTOPHER RATHS					2216		
16-00083	3	2016 MONTHLY EXPENSE	400.00	6-01-20-100-225 MONTHLY MANAGER'S EXPENSES	Budget		70	1	
85999	03/08/16	RBA01 THE RBA GROUP, INC.					2216		
14-00099	13	6B34930	300.00	G-11-55-009-205 LEDGEWOOD POND DAM STUDY	Budget		2	1	

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PO #	Item	Description							
86000	03/08/16	ROX05 ROXBURY TWP BD OF EDUCATION					2216		
16-00725	1	FIRST PAYMENT DUE MAR 11 2016	2,151,860.00	6-01-55-100-101 SCHOOL TAX	Budget		258		1
86001	03/08/16	ROX27 TWP OF ROXBURY-WATER DEPT					2216		
16-00729	1	1ST QTR 2016 WATER/IRRIGATION	5.85	6-01-28-375-262 IRRIGATION	Budget		262		1
16-00729	2	1ST QTR 2016 WATER	473.46	6-01-26-310-262 WATER UTILITIES/SERVICE	Budget		263		1
			<u>479.31</u>						
86002	03/08/16	ROX35 ROXBURY TWP.BD. OF EDUCATION					2216		
16-00715	1	GAS 5127.00	7,639.23	5-01-31-430-203 GASOLINE	Budget		245		1
16-00715	2	DIESEL 1772.70	2,676.78	5-01-31-430-208 DIESEL FUEL	Budget		246		1
16-00716	1	GAS 4734.70	6,723.27	5-01-31-430-203 GASOLINE	Budget		247		1
16-00716	2	DIESEL 2105.20	2,715.71	5-01-31-430-208 DIESEL FUEL	Budget		248		1
16-00717	1	GAS 5895.10 JAN	6,838.32	6-01-31-430-203 GASOLINE	Budget		249		1
16-00717	2	DIESEL 3459.40 JAN	3,736.15	6-01-31-430-208 DIESEL FUEL	Budget		250		1
			<u>30,329.46</u>						
86003	03/08/16	ROX84 ROXBURY JR GAELS WRESTLING					2216		
16-00688	1	Wrestling Ref & League fees	2,165.00	6-01-28-372-202 OPERATING EXPENSES	Budget		230		1
86004	03/08/16	SAI06 ST CLARES HOSPITAL					2216		
16-00171	2	1365	110.00	6-01-25-260-103 EDUCATION/TRAINING	Budget		77		1
86005	03/08/16	SAN15 TONY SANCHEZ LTD.					2216		
16-00617	1	REMOTE VALVE CONTROL CABLE	33.15	5-01-26-291-202 OPERATING	Budget		208		1
16-00617	2	AUGER BEARING	110.31	5-01-26-291-202 OPERATING	Budget		209		1
16-00617	3	CLEAR SURFACE MT BACK UP	125.72	6-07-55-502-244 VEHICLE REPAIRS	Budget		210		1
16-00617	4	AUGER COUPLING STEEL	21.00	6-01-26-291-202 OPERATING	Budget		211		1
16-00617	5	TAIL GATE SPRDER DOOR HINGE	25.25	6-01-26-291-202 OPERATING	Budget		212		1
16-00617	6	MANUAL CRANK SALTER CHUTE	75.85	6-01-26-291-202 OPERATING	Budget		213		1
16-00617	7	CABLE PUSH PULL	97.74	6-01-26-291-202 OPERATING	Budget		214		1
16-00617	8	CONN KIT CABLES,PUSH PULL	176.06	6-01-26-291-202 OPERATING	Budget		215		1
			<u>665.08</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86006	03/08/16	SCL03 DOUGLASS F SCLAR					2216		
16-00386	3	PROFESSIONAL SERVICE CONTRACT	833.33	6-14-56-876-001	Budget		149		1
				PUBLIC DEFENDER					
86007	03/08/16	SHB01 NJ STATE HEALTH BENEFITS					2216		
16-00726	1	ACTIVE BENEFITS MAR	246,580.01	6-01-23-220-204	Budget		259		1
				GROUP INSURANCE					
16-00726	2	RETIREE BENEFITS MAR	129,339.14	6-01-23-220-204	Budget		260		1
				GROUP INSURANCE					
			<u>375,919.15</u>						
86008	03/08/16	SHU07 GREG SHUKIS					2216		
16-00701	1	Street Hockey Ref	400.00	6-01-28-372-202	Budget		236		1
				OPERATING EXPENSES					
86009	03/08/16	SOD01 RICHARD SODANO					2216		
16-00708	1	Basketball Site Supervisor	539.00	6-01-28-372-202	Budget		239		1
				OPERATING EXPENSES					
86010	03/08/16	SPE02 SPECTRUM COMMUNICATIONS					2216		
16-00447	1	SOUNDOFF SIGNAL	834.00	6-01-26-315-267	Budget		183		1
				MR/POLICE DEPT					
16-00447	2	SOUNDOFF SIGNAL / RX80	105.30	6-01-26-315-262	Budget		184		1
				MR/DIAL A RIDE					
			<u>939.30</u>						
86011	03/08/16	SPR09 LISA SPRING					2216		
16-00700	1	Petty Cash	79.67	6-01-28-375-219	Budget		235		1
				MATERIAL/SUPPLIES					
86012	03/08/16	STA07 STATION HARDWARE					2216		
16-00089	2	2016 WATER PLANT	89.29	6-05-55-502-206	Budget		71		1
				LINE MAINTENANCE					
16-00090	2	2016 ROAD DEPT	40.00	6-01-26-290-204	Budget		72		1
				TOOLS AND HARDWARE					
			<u>129.29</u>						
86013	03/08/16	STA19 STATE OF N.J. - P.W.T.					2216		
16-00738	1	Safe water Tax 1Q 2016	289.22	6-05-55-502-213	Budget		268		1
				STATE FEES/PERMITS					
86014	03/08/16	STA86 STATEWIDE INSURANCE FUND					2216		
16-00671	1	(Q1) ASSESSMENT P&C INSURANCE	200,881.25	6-01-23-211-203	Budget		227		1
				OTHER INSURANCE EXPENSES					
86015	03/08/16	STO20 STONEFIELD ENGINEERING					2216		
16-00719	1	RES 16-076 UNUSED INSPEC FEES	256.58	6-13-56-854-104	Budget		252		1
				PLANNING					
86016	03/08/16	UNI10 UNIVERSAL SUPPLY GROUP, INC.					2216		
16-00420	1	S5249844.001 BLANKET	61.20	5-01-26-315-271	Budget		161		1
				MR/ROAD DEPARTMENT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86017	03/08/16	UNI19 UNIVAR USA INC					2216		
16-00035	2	SEWER CHEMICAL SODA ASH	8,953.06	6-07-55-502-205 CHEMICALS	Budget		57		1
16-00036	2	SEWER CHEMICAL SULFUR DIOXIDE	1,555.00	6-07-55-502-205 CHEMICALS	Budget		58		1
			<u>10,508.06</u>						
86018	03/08/16	UPS01 UNITED PARCEL SERVICE					2216		
16-00580	1	CLERK	74.97	6-01-20-105-205 POSTAGE/MAIL	Budget		195		1
86019	03/08/16	USA01 USA BLUE BOOK					2216		
15-03939	1	833766 LAB SUPPLIES	519.50	5-07-55-502-201 AJAX PLANT	Budget		49		1
16-00118	1	HOSE SUPPLIES/ CARHART BIBS	2,058.51	6-07-55-502-201 AJAX PLANT	Budget		76		1
			<u>2,578.01</u>						
86020	03/08/16	USA02 USALCO BALTIMORE PLANT LLC					2216		
16-00034	3	CHEMICAL POLYALUMINUM CHLORIDE	5,752.21	6-07-55-502-205 CHEMICALS	Budget		55		1
16-00034	4	CHEMICAL POLYALUMINUM CHLORIDE	5,762.88	6-07-55-502-205 CHEMICALS	Budget		56		1
			<u>11,515.09</u>						
86021	03/08/16	VEN04 VENYU					2216		
16-00345	5	2016 VAULT SERVICES/CURRENT	2,367.00	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		124		1
16-00345	6	2016 VAULT SERVICES/WATER	946.80	6-05-55-502-228 CONTRACTED SERVICES	Budget		125		1
16-00345	7	2016 VAULT SERVICES/SEWER	946.80	6-07-55-502-277 COMPUTER AGREEMENT SUPPORT	Budget		126		1
16-00345	8	2016 VAULT SERVICES/ CONST	473.40	6-01-22-195-269 GIS SOFTWARE MAINT/DATA BACKUP VENYU	Budget		127		1
			<u>4,734.00</u>						
86022	03/08/16	VER06 VERIZON COMMUNICATIONS					2216		
16-00733	1	OEM FEB	35.05	6-01-31-430-205 TELEPHONE	Budget		266		1
16-00733	2	POLICE TIE LINES FEB	564.22	6-01-31-430-205 TELEPHONE	Budget		267		1
			<u>599.27</u>						
86023	03/08/16	VER11 VERIZON WIRELESS					2216		
16-00681	1	482467823 PARKS & REC FEB	182.12	6-01-31-430-205 TELEPHONE	Budget		229		1
16-00774	1	282300814 OEM FEB	106.92	6-01-25-252-203 CELLULAR PHONE	Budget		272		1
16-00788	1	242020932 PATROL CARS FEB	525.42	6-01-25-240-205 CONTRACTED SERVICE	Budget		278		1
			<u>814.46</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86024	03/08/16	WES07 WEST GROUP					2216		
16-00430	2	1003059116	334.80	6-01-20-121-204 SUBSCRIPTIONS	Budget		179	1	
86025	03/08/16	WIT01 WITMER PUBLIC SAFETY GROUP INC					2216		
16-00249	1	INVOICE 1668167	115.00	6-01-25-267-303 ADDITIONAL EQUIPMENT	Budget		87	1	
86026	03/08/16	YOU11 BERNIE YOUNGHANS					2216		
16-00702	1	Ref Basketball Games	360.00	6-01-28-372-202 OPERATING EXPENSES	Budget		237	1	
86027	03/08/16	ZEE03 GARY ZEEK					2216		
16-00782	1	Ref Basketball Games	450.00	6-01-28-372-202 OPERATING EXPENSES	Budget		274	1	
86028	03/08/16	ACC02 ACCURATE WASTE REMOVAL SERV.					2217		
15-00049	13	2015 SLUDGE REMOVAL	16,496.00	5-07-55-502-206 SLUDGE HAULING	Budget		1	1	
86029	03/08/16	DEM10 DEMAIO ELECTRICAL CO., INC.					2217		
15-03769	5	APPLICATION (1)	25,067.52	5-12-55-011-105 AJAX GENERATOR REPLACEMENT	Budget		2	1	
86030	03/08/16	DEM10 DEMAIO ELECTRICAL CO., INC.					2217		
16-00646	1	PERMIT FEE GENERATOR AJAX	1,207.00	6-07-55-502-201 AJAX PLANT	Budget		7	1	
86031	03/08/16	MOR121 MORTON SALT, INC.					2217		
15-03963	1	398.53 TONS ROCK SALT	16,937.53	5-01-26-291-202 OPERATING	Budget		3	1	
15-03963	1	398.53 TONS ROCK SALT	12,135.23	5-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		3	2	
16-00172	1	612.70 TONS BULK SALT	44,696.47	6-01-26-291-202 OPERATING	Budget		4	1	
16-00555	1	BULK ROCK SALT DELIVERED	32,375.21	6-01-26-291-202 OPERATING	Budget		5	1	
16-00555	2	5400998052 163.07 TONS	11,895.96	6-01-26-291-202 OPERATING	Budget		6	1	
			118,040.40						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	125	1	3,188,281.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	125	1	3,188,281.81	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	46,030.36	0.00	0.00	46,030.36
	5-02	879.00	0.00	0.00	879.00
	5-05	8,125.67	0.00	0.00	8,125.67
	5-07	26,219.06	0.00	0.00	26,219.06
	5-13	<u>12,135.23</u>	<u>0.00</u>	<u>0.00</u>	<u>12,135.23</u>
Year Total:		93,389.32	0.00	0.00	93,389.32
Current Fund	6-01	2,909,161.52	0.00	0.00	2,909,161.52
	6-02	56.95	0.00	0.00	56.95
	6-05	5,061.05	0.00	0.00	5,061.05
	6-07	53,777.29	0.00	0.00	53,777.29
	6-12	471.80	0.00	0.00	471.80
	6-13	818.35	0.00	0.00	818.35
	6-14	833.33	0.00	0.00	833.33
	6-20	<u>7,628.75</u>	<u>0.00</u>	<u>0.00</u>	<u>7,628.75</u>
Year Total:		2,977,809.04	0.00	0.00	2,977,809.04
	G-11	300.00	0.00	0.00	300.00
	G-12	<u>195.00</u>	<u>0.00</u>	<u>0.00</u>	<u>195.00</u>
Year Total:		495.00	0.00	0.00	495.00
	S-12	25,652.52	0.00	0.00	25,652.52
	S-15	<u>90,935.93</u>	<u>0.00</u>	<u>0.00</u>	<u>90,935.93</u>
Year Total:		116,588.45	0.00	0.00	116,588.45
Total Of All Funds:		<u><u>3,188,281.81</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,188,281.81</u></u>

**CHECK # 85904-85905**  
**PAYROLL TRANSFER FEBRUARY 26, 2016**

**Payroll Date: 2/12/2016**

Payroll Date 2/26/2016	Check #	85904	\$521,298.14	Payroll
Payroll Date 2/26/2016	Check #	85906	\$236.83	DCRP

Batch Total 2/26/16      \$521,534.97

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW    Range of Check Ids: 85893 to 85903  
Report Type: All Checks    Report Format: Detail    Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
85893	02/22/16	BLU09 BLUE DIAMOND DISPOSAL INC					2215
16-00238	4	2016 BLANKET ORDER	141,000.00	6-01-26-307-202 CONTRACTED SERVICES	Budget		1 1
85894	02/22/16	BOU01 BOUNDARY MOTEL					2215
16-00652	1	HOMELESS RODRIGUEZ 1/18-1/24	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		22 1
85895	02/22/16	JCP02 JERSEY CENTRAL POWER & LIGHT					2215
16-00647	1	HOSKINS/SHUT OFF NOTICE	281.20	6-25-56-850-103 PUBLIC ASST II	Budget		6 1
85896	02/22/16	KUN03 ROB KUNCKEN					2215
16-00562	1	REIM. WATER DISPENSER	50.99	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		2 1
85897	02/22/16	MAN11 SAMUEL G. MANGANELLA III					2215
16-00596	1	RIEMBURSEMENT PRINTER FIRE CO.3	128.39	6-01-25-267-303 ADDITIONAL EQUIPMENT	Budget		3 1
85898	02/22/16	MGL01 MGL PRINTING SOLUTIONS					2215
16-00648	1	130660 DOG/CAT LICENSES	3,461.00	6-12-56-850-219 MATERIAL/SUPPLIES	Budget		7 1
85899	02/22/16	QUA07 QUALITY INN					2215
16-00649	1	FEDROFF 2/5/2016-2/11/2016	490.00	6-25-56-850-103 PUBLIC ASST II	Budget		8 1
85900	02/22/16	ROX22 ROXBURY CIRCLE MOTEL					2215
16-00650	1	FERGUSON 2/3-2/10	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		9 1
16-00650	2	INCH 1/27-2/3	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		10 1
16-00650	3	CRUZ 2/3/16-2/10/16	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		11 1
16-00650	4	SMITH 2/1-2/8	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		12 1
16-00650	5	GROSSE 2/8-2/16	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		13 1
16-00650	6	CRUZ 2/10-2/24	700.00	6-25-56-850-103 PUBLIC ASST II	Budget		14 1
16-00650	7	VANDOREN 2/10/2016	50.00	6-25-56-850-103 PUBLIC ASST II	Budget		15 1
16-00650	8	REED 2/8-2/10	150.00	6-25-56-850-103 PUBLIC ASST II	Budget		16 1
16-00650	9	VANDOREN 2/8-2/9	100.00	6-25-56-850-103 PUBLIC ASST II	Budget		17 1
			2,750.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
85901	02/22/16	STI01 DAVID STIERLI					2215		
16-00597	1	REIMB. RECREATION SUPPLIES	30.47	6-01-28-370-219	Budget		4	1	
				MATERIAL SUPPLIES					
85902	02/22/16	TOW08 TOWER FUND CUST/EBURY FUND 1NJ					2215		
16-00651	1	CERTIFCATE 14-00033 6403/39	1,500.00	6-13-56-866-108	Budget		18	1	
				TAX, W&S SALE PREMIUM REFUNDS					
16-00651	2	CERT 14-00041 6201/3.1709	1,400.00	6-13-56-866-108	Budget		19	1	
				TAX, W&S SALE PREMIUM REFUNDS					
16-00651	3	CERT 14-00078 12107/2	1,300.00	6-13-56-866-108	Budget		20	1	
				TAX, W&S SALE PREMIUM REFUNDS					
16-00651	4	CERT 14-00066 11405/7	1,500.00	6-13-56-866-108	Budget		21	1	
				TAX, W&S SALE PREMIUM REFUNDS					
			<u>5,700.00</u>						
85903	02/22/16	UNO01 UNOCLEAN.COM					2215		
16-00643	1	MALISH PAD DISK DRIVER/CLUTCH	93.38	6-01-26-310-204	Budget		5	1	
				JANITORIAL SUPPLIES					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	154,335.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>11</u>	<u>0</u>	<u>154,335.43</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	141,303.23	0.00	0.00	141,303.23
	6-12	3,461.00	0.00	0.00	3,461.00
	6-13	5,700.00	0.00	0.00	5,700.00
	6-25	3,871.20	0.00	0.00	3,871.20
Total of All Funds:		<u>154,335.43</u>	<u>0.00</u>	<u>0.00</u>	<u>154,335.43</u>

**RESOLUTION NO. 2016-091**

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF  
ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING  
CONFERENCE OF THE TOWNSHIP COUNCIL WITH THE PUBLIC EXCLUDED**

**WHEREAS**, it is deemed appropriate that the Township Council discuss the matter(s) hereinafter mentioned without the presence of the public in accordance with the provisions of R.S. 10:4-12b, being Section b of the Open Public Meetings Act,

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, as follows:

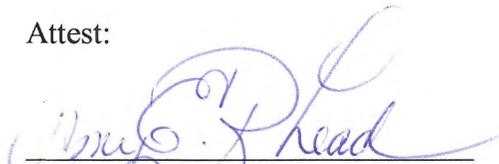
Matter(s) relating to:

- 1. Attorney/Client Privilege – Volunteer Fire Department**
- 2. Litigation – Fenimore Landfill**
- 3. Contract Negotiations – PBA**

shall be discussed by the Township Council without the presence of the public. It is anticipated that this matter(s) can be disclosed to the public upon resolution of the matter(s).

**ADOPTED:** March 8, 2016

Attest:

  
\_\_\_\_\_  
Amy E. Rhead  
Township Clerk