

May 10, 2016

A Regular Meeting was held by the Township Council of the Township of Roxbury on May 10, 2016 at the Municipal Building located at 1715 Route 46 in Ledgewood, New Jersey at 7:30 PM.

PLEDGE OF ALLEGIANCE

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
Councilman Richard Zoschak
Mayor Jim Rilee

Absent: None

Also Present: Christopher Raths, Township Manager
Amy Rhead, Township Clerk
Anthony M. Bucco, Township Attorney

Staff: Marc Palanchi, Chief of Police
Russell Stern, Township Planner

Other: approximately twenty-five (25) members of the public
Mike Condon, Roxbury Register reporter; Fred Aun,
TAPinto reporter

PRESENTATIONS, AWARDS, ETC.

A. Quarterly Reports – Q1 2016

No discussion occurred.

APPROVAL OF MINUTES

None

Mayor Rilee amended the order of the agenda to address an online media article published earlier in the day.

Mayor Rilee referenced an article about water quality that was published on an online news site. He explained that the information was based on a NJDEP report which had not yet been reviewed by Robert Zellely, PG, LSRP, and the NJDEP did not follow the established protocol for communication. Mayor Rilee said Mr. Zellely's professional comments regarding the NJDEP report will be disseminated to the public upon completion of his review. Mr. Raths added that the Township continues to offer free water testing for those residents with wells in that area. Mr. Bucco relayed the initial thoughts shared with him by Mr. Zellely. It is the opinion of Mr. Zellely that the contaminants detected are not unusual from a landfill of this type and in this area and do not represent a significant or anticipated threat to human health or drinking water. He also said Mr. Zellely recommends continuing the annual testing. Councilman Kline requested that the Fenimore information be more prominently displayed on the Township's website and social media sites.

Mayor Rilee returned to the order of the agenda.

PUBLIC PORTION (3 Minutes /1 Appearance per Individual)

Bob Mederos

4 Nalron Drive, Ledgewood

Mr. Mederos exclaimed that his predictions have come true that the water is contaminated. Mr. Mederos urged the Council to sue the NJDEP before the situation worsens.

Allyson Johnson

39 Kenvil Avenue, Succasunna

Ms. Johnson complained about the condition of 28 Chesler Square, claiming there are multiple unregistered vehicles parked all over the yard and fluids from the vehicles are leaking onto adjacent parcels. Mr. Rath advised Ms. Johnson that five summonses have been issued and that the property owner is due to appear in court on June 2, 2016.

Bill Morrocco

Lazarus Drive, Ledgewood

Mr. Morrocco expressed concern about the condition of the water at the landfill and said he would like to see the water testing plan published on the Township's website. Mr. Morrocco asked if levels of 1,4 dioxide are checked when the Township tests private wells. Mr. Rath stated the water is tested to drinking water standards.

Brenda Parr

8 Lookout Drive, Ledgewood

Ms. Parr expressed concern about the health of Ledgewood Pond. She also asked where the water for her property originates. Mr. Rath said the water in Roxbury is derived from several sources and that each water source is tested. Ms. Parr also asked why Roxbury employees have been visiting the well near her property several times a day recently. Mr. Rath said this is a daily routine.

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

Deputy Mayor Crowley said that the Main Street Streetscaping Committee met last night to begin preparations for the December 2, 2016 Home for the Holiday event.

Deputy Mayor Crowley noted that the Open Space Committee discussed potential projects which could benefit from the Morris County Trail Construction Grant program. He also spoke about the Transportation Planning Authority (TPA) grant application which could be used for Ledgewood Pond Dam reconstruction.

Deputy Mayor Crowley reported that at the Landing Streetscaping Committee meeting it was noted that the NJDEP will host a discussion regarding proper lake dredging.

Councilman Hall extended congratulations to Assemblyman Bucco for being named New Jersey Legislator of the Year.

Councilman Hall reported he received a call from a resident requesting paving of Vanover Road.

Councilman Hall mentioned that the recreation fees are being reviewed for possible increases.

Councilman Zoschak reported on the success of the Lake Hopatcong Foundation Block Party.

Councilman Zoschak reported that at the Landing Gateway Committee it was noted that approval has been received from Morris County for the double span bridge configuration.

Councilman Zoschak stated that he and Deputy Mayor Crowley attended Jersey Mike's Grand Opening celebration in Succasunna.

Councilman Zoschak reported on the Suburban Engineering ribbon-cutting event at their new location on Rt. 206.

Councilman Zoschak advised, that after discussion with Mr. Raths, the request from a Veteran to have a POW/MIA flag hung under the American Flag at the Landing Road Recreation Facility will be accommodated.

Councilman Zoschak noted several litter issues and suggested implementing a property maintenance code.

Councilman Kline reported on compliments he received from residents regarding the Roxbury Police Department.

Councilman Kline suggested that the Council form an ad-hoc committee to bridge any communication gaps between the public and the Township regarding the Fenimore Landfill. Mayor Rilee stated that Mr. Raths should continue to be the direct point of contact. Members of the Council agreed and emphasized that an ad-hoc committee would only add another layer of bureaucracy which would delay the dissemination of information.

Mr. Raths updated Council on abandoned/distressed properties and the scheduled court dates for summonses that have been issued.

Mr. Raths asked the Council for any additional comments on the revaluation project before the Request for Proposals is sent out. Mayor Rilee requested that Council's comments/questions be provided to Mr. Raths by Monday, May 16, 2016.

Mr. Raths said the Environmental Committee will be finalizing the plans for the stream testing which will be paid for through the grant received from the Highlands Council.

Mr. Raths informed Council that the State Department of Corrections collected over 150 bags of garbage along Route 46 earlier in the day. They are also scheduled to clean up Howard Boulevard and Center Street.

Councilman Zoschak asked about the installation of 'No Littering' signs. Mr. Raths said he will check with Mr. Blood and report back to Council.

Mayor Rilee asked about the status of the repair of pot holes. Mr. Raths reported that pothole repair is currently being addressed in the Landing area.

B. New Business/Old Business

None

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

A Block Party – Sunset Lane, Succasunna (June 11, 2016, Rain Date June 12, 2016)

B. Application for Social Affair Permit—SSC Summer Kick-off and Fistball Tournament (June 25, 2016)

C. Application for Social Affair Permit—SSC Homecoming (July 17, 2016)

D. Application for Social Affair Permit—SSC 57th Annual Sportsfest (July 29-31, 2016)

E. Application for Social Affair Permit—SSC 12th Annual VW Car Show (Sept. 17 -18, 2016)

Councilman Zoschak made a motion to approve the above listed applications for the block party and one-day liquor licenses. Councilman Behrens seconded the motion.

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

Motion carried unanimously, 7 to 0.

INTRODUCTION OF PROPOSED ORDINANCES

07-16 AN ORDINANCE TO AMEND CHAPTER XIII OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY LAND DEVELOPMENT ORDINANCE AND ADDING AFFORDABLE HOUSING AS AN ADDITIONAL PERMITTED USE IN THE GU GOVERNMENT USE DISTRICT

Ordinance No. 07-16 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 June 14, 2016 at 7:30 P.M.

Councilman Zoschak made a motion to approve the introduction of Ordinance No. 07-16. Councilman Behrens seconded the motion.

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

Motion carried unanimously, 7 to 0.

HEARING AND ADOPTION OF ORDINANCES ON SECOND READING

None

INTRODUCTION AND ADOPTION OF RESOLUTIONS

2016-133 A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE:

- 2016-134, 2016-135, 2016-136, 2016-137,
- 2016-138, 2016-139, 2016-140, 2016-141,
- 2016-142, 2016-143, 2016-144, 2016-145

Councilman Kline made a motion to adopt Incorporating Resolution No. 2016-133. Councilman Zoschak seconded the motion.

Roll Call: Councilman Behrens – Yes
Deputy Mayor Crowley – Yes
Councilman DeFillippo – Yes
Councilman Hall – Yes
Councilman Kline – Yes
Councilman Zoschak – Yes, with an abstention on 2016-145
Mayor Rilee – Yes

Motion carried unanimously, 7 to 0 with the exception of Resolution No. 2016-145 which was carried 6 to 0 with one abstention.

- 2016-134** A RESOLUTION TO CANCEL UNEXPENDED DEDICATED BALANCES OF GENERAL CAPITAL APPROPRIATIONS
- 2016-135** A RESOLUTION AUTHORIZING AN EXTENSION OF TIME FOR THE WATER ALLOCATION PERMIT APPROVED BY RESOLUTION NO. 08-186 AND PREVIOUSLY EXTENDED BY RESOLUTION NO. 11-74, 11-326, 2012-168, 2012-334, 2013-143, 2013-340, 2014-169, 2014-323, 2015-146, AND 2015 – 350 FOR THE FLEXIBLE OFFICE BUILDING LOCATED ON ROUTE 46, LEDGEWOOD, BLOCK 9603 LOTS 3 AND 4
- 2016-136** A RESOLUTION DENYING THE RELEASE OF THE PERFORMANCE GUARANTEE FOR THE DEVELOPMENT KNOWN AS PONDSIDE MANOR/RENAISSANCE (A.K.A. RENAISSANCE VILLAGE AND WILLOW WALK II) BLOCK 6201, LOT 5
- 2016-137** A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE POSTED WITH THE TOWNSHIP OF ROXBURY IN CONNECTION WITH WORK PERFORMED AND ACCEPTED IN ACCORDANCE WITH A TOWNSHIP RIGHT-OF-WAY EXCAVATION PERMIT
- 2016-138** A RESOLUTION APPROVING CHANGE ORDER NO. 1 (FINAL), AUTHORIZING THE ACCEPTANCE OF THE MAINTENANCE BOND, APPROVING THE RELEASE OF THE PERFORMANCE GUARANTEE, AND AUTHORIZING FINAL PAYMENT TO COPPOLA SERVICES, INC. FOR THE REPLACEMENT OF ROTATING BIOLOGICAL CONTACTOR EQUIPMENT- PHASE 3 AT THE AJAX TERRACE WATER POLLUTION CONTROL PLANT
- 2016-139** A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BUILDING INSPECTION UNDERWRITERS, INC. FOR THE PROVISION OF AN ELECTRICAL SUBCODE OFFICIAL
- 2016-140** A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO STATE LINE FIRE AND SAFETY, INC. TO PURCHASE HURST JAWS OF LIFE EQUIPMENT FOR USE BY FIRE COMPANY NO. 3
- 2016-141** A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO ENVIROTACTICS FOR THE PREPARATION OF THE NJDEP REQUIRED BIENNIAL CERTIFICATION AND OPERATION MAINTENANCE MANUAL FOR THE LANDING ROAD RECREATION COMPLEX SITE
- 2016-142** A RESOLUTION AUTHORIZING THE REFUND OF SEWER UTILITY OVERPAYMENT
- 2016-143** A RESOLUTION AUTHORIZING ACCEPTANCE OF GIFTS
- 2016-144** A RESOLUTION AMENDING THE MEMBERSHIP OF THE TOWNSHIP FIRE DEPARTMENT
- 2016-145** A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS
Councilman Zoschak abstained from approval of check no. 86752 due to a conflict of interest.

PERSONNEL CHANGES

A. May 2, 2016

Mayor Rilee acknowledged Council's receipt of the personnel changes.

COMMUNICATIONS

April 22, 2016

Item #1. Correspondence from Christopher Rath, Township Manager, to Mayor and Council, dated April 19, 2016, re: Feral Cat Management

Mayor Rilee asked about the status of feral cat management in Roxbury. Mr. Rath replied that this will be included on a future agenda.

Item #3. Notification from Cynthia Eckert, Borough Clerk/Tax Collector/Registrar, Netcong Borough, re: RESOLUTION 2016-15 "Resolution of the borough of Netcong opposing assembly bills 1475 and 326 which propose that funds generated from a payment in lieu of taxes program (pilot) be reallocated from the municipal general fund", adopted April 14, 2016

Councilman Zoschak asked if Roxbury should adopt a resolution in support of the aforementioned Assembly Bills. Mr. Bucco explained the proposal only affects municipalities with regional school districts.

April 29, 2016

Item #9. JCP&L Press Release, dated April 28, 2016, re: Jersey Central Power & Light Submits Rate Filing to Help Support Continued Service Reliability

Councilman Zoschak voiced his opposition to the JCP&L rate increase.

Item #6. Correspondence from Steven J. Weiss, Title Manager – Real Estate NNJ, Verizon Wireless, dated April 15, 2016, re: request for resolution on next available agenda authorizing Verizon Wireless to use existing facilities lawfully erected in the public right of way for small network nodes

Councilman Zoschak voiced concern about network node installations. Deputy Mayor Crowley expressed support to the advancement of cell reception capabilities. Members of the Council acknowledged BPU's authority, but felt it would be beneficial to have BPU or Verizon Wireless provide additional details.

Item #11. Morris County Planning Board – March 17, 2016 Regular Meeting Minutes

Councilman Behrens commented on the availability of a main street assistance program available through the Morris County Planning Board.

Item #1. Correspondence from Christopher Rath, Township Manager, to Mayor and Council, dated April 27, 2016, re: Entry-way Sign Program

Councilman Kline asked if the name on the entry-way sign has been changed to Lower Berkshire Valley. Mr. Rath said this correction is in progress.

May 6, 2016

Item #7. Correspondence from Gail Robortaccio, Roxbury's Volunteer of the Year, to Mayor and Council, dated April 27, 2016, re: Thank you letter

Councilman Zoschak mentioned that Gail Robortaccio was given the Volunteer-of-the-Year award at the April 25, 2016 volunteer recognition event.

Item #2. Correspondence from Christopher Rath, Township Manager, to Mayor and Council, dated May 2, 2016, re: Lafayette School, former Township Nutrition Center

Mr. Rath advised Council of repairs that are needed and recommended applying for grants for the roof and interior work. Mr. Rath said he will put this item on a future agenda for further discussion.

PUBLIC PORTION (3 Minutes /1 Appearance per Individual)

Robert Kluska

274 Emmans Road, Flanders

Mr. Kluska asked about the suggestion he made at a prior council meeting to have a reminder given to homeowners regarding their property maintenance responsibilities, such as tree trimming. Mr. Rath said the next Township newsletter will include this reminder. Mr. Kluska publicly thanked Mrs. Rhead for taking the time to show him how to navigate the Township website using his IPAD.

Laurel Whitney

7 Longfellow Drive, Succasunna

Ms. Whitney claimed there is a lack of communication regarding the Fenimore Landfill and it has been an ongoing issue. She asked if Council has given any consideration to creating an ad-hoc committee and/or appointing a liaison as the point of contact for landfill updates. Mayor Rilee advised Ms. Whitney that Mr. Rath is the liaison and repeated earlier comments about steps that are being taken to ensure fluid communication from NJDEP through Roxbury Township to the community.

Ralph Nappi

29 Ford Road, Landing

Mr. Nappi asked about Tom's Diner. Mr. Bucco explained violations were issued under the Uniform Fire Code. If an appeal is submitted, the Morris County Construction Board of Appeals hears the violation. If an appeal is not submitted, the municipal court can enforce the fine. Mr. Nappi asked if additional violations can be issued during this time. Mr. Rath confirmed additional violations have been issued and can continue to be issued as necessary. Mr. Nappi said he observed the NJ Department of Corrections doing a good job with roadside cleanup efforts.

Carl Panetta

Dover

Mr. Panetta asked Mayor Rilee if his position as the Chairman of the Highlands Council constitutes a conflict of interest when communicating with the NJDEP as Mayor of Roxbury Township. Mayor Rilee explained there is no conflict. He clarified that when in the capacity of Chairman of Highlands Council he cannot act on anything regarding Roxbury Township. Mr. Panetta expressed support for the creation of a Fenimore Committee to help improve communications.

Bob Schultz

Randolph

Mr. Schultz read a portion of a previous recommendation made by Mr. Zelle, Maser Consulting, that further investigation and installation of monitoring wells might be advisable upon finding of certain ground water test results. Mayor Rilee said he will find out whether the Township's professionals will be recommending additional monitoring wells at this time. Mr. Schultz pointed out a blank sample for benzene and asked for the water to be retested. Mayor Rilee stated that Mr. Zelle noted that outstanding issues from the initial NJDEP report need to be addressed prior to assessing testing requirements. Mr. Schultz asked if testing for 1,4 dioxane will be considered for private wells. Mr. Rath reiterated that the feedback from Mr. Zelle and Garden State Labs is necessary in the determination of testing needs. Mr. Schultz said the Environmental Commission meeting dates are not available on the township's website and its minutes are not posted. Councilman Hall said he will look into it.

Ken Collins

Andover

Mr. Collins asked for additional details about the breakdown in communications between the NJDEP and the Township regarding the testing. Mr. Rath reviewed where the lapse occurred in communication.

Patricia Ianco

50 Toby Drive, Succasunna

Ms. Ianco spoke about the need for better communications regarding the Fenimore Landfill and felt that the formation of an ad-hoc committee would help. Mr. Rath stated that the NJDEP protocol needs to be reinforced. Mr. Rath also confirmed that testing results will be posted on the website along with a summary from the professionals.

Brenda Isherwood

15 Unneberg Avenue, Succasunna

Ms. Isherwood asked how the creation of a committee is decided. Mayor Rilee explained the different ways that committees are formed. Ms. Isherwood asked if public wells are tested for benzene and 1,4 dioxane. Mr. Rath said he will check into testing standards for public wells and report back.

Kathy Panetta

Budd Lake, NJ

Ms. Panetta asked for the most recent air quality report to be posted to the website. She also asked why the NJDEP doesn't automatically test water in Roxbury for benzene and 1-4 dioxane as they have done in areas affected by the Combe Fill South. Mayor Rilee explained the Combe Fill landfill testing was based on test results from affected migration wells.

Bill Morrocco

106 Lazarus Drive, Ledgewood

Mr. Morrocco said the ATSDR final report is expected to be released on Wednesday, May 11, 2016. He expressed his views regarding the pros and cons of establishing a Fenimore committee.

Maureen Castriotta

21 Salmon Road, Landing

Ms. Castriotta asked if the Highlands Committee established a Fenimore committee. Mr. Rath noted the Highlands provided a grant to do additional water testing and the scope of work is being reviewed.

Ken Kline

4 Pilgrim Drive, Succasunna

Mr. Kline said residents can form a group with or without Council support. He said such a group could gather, compile and clarify their concerns, then relay the consolidated questions to Council. Mr. Kline expressed the need to have a more effective method of communication to share concerns regarding the Fenimore landfill. Mayor Rilee reviewed many proactive steps that have been implemented to deal with the Fenimore situation and multiple avenues by which residents can always voice their concerns to Council and/or administration.

Patricia Ianco

50 Toby Drive, Succasunna

Mr. Ianco said she hopes that the Council does not become frustrated when citizens voice their concerns about their beloved community when seeking preservation of health and well-being.

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

Mayor Rilee spoke of the Council's continued commitment to Roxbury and the health and wellbeing of Roxbury residents.

EXECUTIVE SESSION

2016-146 NOT USED – 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

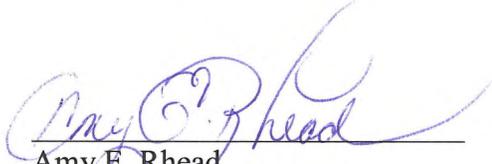
ADJOURNMENT

At 9:35PM, Councilman Behrens made a motion to adjourn the meeting. Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 7 to 0.

Submitted by:



Amy E. Rhead
Township Clerk

MINUTES APPROVED BY COUNCIL:

DATE: October 4, 2016

ROLL CALL:

Deputy Mayor Crowley	-	Yes
Councilman DeFillippo	-	Yes
Councilman Hall	-	Yes
Councilman Kline	-	Yes
Councilman Zoschak	-	Yes
Mayor Rilee	-	Yes

Ord. No. 07-16

**AN ORDINANCE TO AMEND CHAPTER XIII
OF THE REVISED GENERAL ORDINANCES OF THE
TOWNSHIP OF ROXBURY LAND DEVELOPMENT ORDINANCE AND
ADDING AFFORDABLE HOUSING AS AN ADDITIONAL PERMITTED USE IN
THE GU GOVERNMENT USE DISTRICT**

WHEREAS, the creation of opportunities for the development of affordable housing is recognized as a legitimate purpose for municipal zoning; and

WHEREAS, affordable housing is recognized as an inherently beneficial use under New Jersey law; and

WHEREAS, the Township of Roxbury has recognized opportunities to meet its affordable housing obligations through the redevelopment of Township owned properties previously purposed for other governmental uses; and

WHEREAS, the Township has included such properties in the Fair Share Plan and Housing Element of the Master Plan; and

WHEREAS, the Township Council finds that it is appropriate to amend the Land Use Ordinance to include affordable housing as a principle permitted uses in the GU Government Use District.

NOW THEREFORE, 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 13 of the Revised General Ordinances of the Township of Roxbury, Section 13-7.21, entitled “GU Government Use District”, shall be amended to read in its entirety as follows:

13-7.21 GU GOVERNMENT USE DISTRICT.

13-7.2101 Purpose.

The purpose of the Government Use District is to permit the development of institutional uses, affordable housing, and municipal facilities and activities.

13-7.2102 Required Conditions.

The following requirements must be complied with in the GU Government Use District:

A. Principal Permitted Uses.

1. Municipal facilities and activities including but not limited to, offices, storage yards, and maintenance facilities.
2. Institutional uses as defined in Section 13-1.2.
3. Essential services.
4. Schools.
5. Libraries.
6. Museums.
7. Public parks and playgrounds.
8. Open space and conservation areas.
9. Affordable housing in accordance with the Township Housing Plan Element of the Master Plan.
10. Nursing homes and assisted living facilities.
11. Single family detached dwellings.
12. Agriculture.

B. Permitted Accessory Uses.

1. Off-street parking.
2. Garages, storage buildings and tool sheds.
3. Fences and walls.
4. Signs.
5. Outdoor bulk storage subject to the provisions of Section 13-7.816.
6. Other customary accessory uses, buildings and structures which are clearly incidental to the principal use and building.

C. Area, Yard and Building Requirements.

1. Minimum lot area: 40,250 square feet.
2. Minimum lot frontage: 150 feet.

3. Minimum lot width at setback: 175 feet.
4. Minimum front yard setback: 50 feet except 35 feet for property located along Main Street Succasunna.
5. Minimum rear yard setback:
 - a) Principal building: 50 feet.
 - b) Accessory building: 10 feet.
6. 6. Minimum side yard setback:
 - a) Principal building: 20 feet.
 - b) Accessory building: 10 feet.
7. Maximum building height: 35 feet and in no event shall the building contain more than 2 1/2 stories.
8. Maximum impervious coverage: seventy (70%) percent.
9. Maximum floor area ratio: .25.

SECTION 2. The Township Clerk is hereby directed to give notice at least ten (10) days prior to the hearing on the adoption of this Ordinance to the Morris County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15 and N.J.S.A. 40:55D-63 (if required). Upon the adoption of this Ordinance after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of the Ordinance as finally adopted with the Morris County Planning Board as required by N.J.S.A. 40:55D-16. The Clerk shall also forthwith transmit a copy of this Ordinance after final passage to the Township Tax Assessor as required by N.J.S.A. 40:49-2.1.

SECTION 3. This Ordinance may be renumbered for codification purposes.

SECTION 4. All ordinances of the Township of Roxbury that are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. 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.

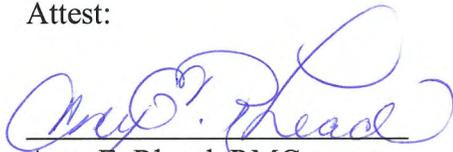
SECTION 6. This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

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 of the 10th day of May 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 14th day of June, 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: May 10, 2016

ADOPTED:

Attest:



Amy E. Rhead, RMC
Township Clerk

APPROVED FOR ATTEST

RESOLUTION NO. 2016 - 133

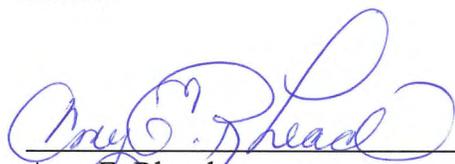
A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE:

2016-134, 2016-135, 2016-136, 2016-137,
2016-138, 2016-139, 2016-140, 2016-141,
2016-142, 2016-143, 2016-144, 2016-145

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: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016 -- 134

**A RESOLUTION TO CANCEL UNEXPENDED DEDICATED
BALANCES OF GENERAL CAPITAL APPROPRIATIONS**

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

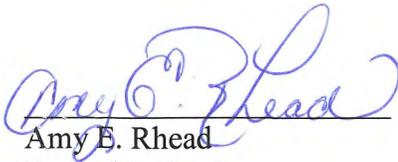
WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Capital Surplus, and unused debt authorizations may be canceled;

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 the following unexpended and dedicated balances of the General Capital Appropriations be canceled:

Ordinance Number	Date Authorized	Project Description	Amount Cancelled	
			Funded	Unfunded
02-14	5/21/02	Acquisition of new additional/replacement equipment	\$167.72	
10-11	5/11/10	Various Public Improvements		\$5,604.05
11-09	5/10/11	Various Public Improvements	\$5,154.16	
13-05	5/14/13	Various Public Improvements	\$35,855.73	
14-02	2/11/14	Various Public Improvements	\$8,484.00	
15-02	2/24/15	Various Public Improvements	\$14,258.01	
TOTALS:			\$63,919.62	\$5,604.05

GRAND TOTAL TO BE CANCELLED: \$69,523.67

ADOPTED: May 10, 2016


Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016 – 135

A RESOLUTION AUTHORIZING AN EXTENSION OF TIME FOR THE WATER ALLOCATION PERMIT APPROVED BY RESOLUTION NO. 08-186 AND PREVIOUSLY EXTENDED BY RESOLUTION NO. 11-74, 11-326, 2012-168, 2012-334, 2013-143, 2013-340, 2014-169, 2014-323, 2015-146, AND 2015 – 350 FOR THE FLEXIBLE OFFICE BUILDING LOCATED ON ROUTE 46, LEDGEWOOD, BLOCK 9603 LOTS 3 AND 4

WHEREAS, Woodmont Realty Route 46 received preliminary site plan approval from the Roxbury Township Board of Adjustment on July 9, 2007, memorialized on September 10, 2007 for the construction of a 37,454 square foot flexible office building; and

WHEREAS, on June 11, 2008, the Township Council adopted Resolution No. 08-186 authorizing a water allocation in the amount of 4,682 gallons per day (GPD) for the proposed flexible office building with an expiration date of June 11, 2011; and

WHEREAS, the Township Council previously authorized the extension of the water allocation for this project through the adoption of Resolutions No. 11-74, 11-326, 2012-168, 2012-334, 2013-143, 2013-340, 2014-169, 2014-323, 2015-146, and 2015-350; and

WHEREAS, the current expiration date of the water allocation for this project is June 11, 2016; and

WHEREAS, the applicant requested an additional extension of the Water Allocation Permit in a letter dated April 14, 2016; and

WHEREAS, Section 12-2.12(h)(1) of the Township's Revised General Ordinances authorizes the Township to renew the Water Allocation Permit at the request of the applicant for an additional 6 months or a longer period to coincide with the expiration date of a NJDEP Bureau of Safe Drinking Water (BSDW) permit; and

WHEREAS, this project did not require a NJDEP BSDW permit; and

WHEREAS, the applicant has paid a Water Allocation Fee in the amount of \$19,863.83 which is 25% of the total water connection fee of \$79,455.30 based on the connection fee rate in effect at the time of the application in order to secure the water allocation; and

WHEREAS, the application shall be required to pay the entire connection fee for the project based on the rate in effect at the time of connection upon filing the plumbing permit application; and

WHEREAS, the Engineering Department has reviewed the applicant's request and the Revised General Ordinances and recommends renewing the project's Water Allocation Permit for the proposed 37,454 square foot flexible office building for an additional period of six (6) months.

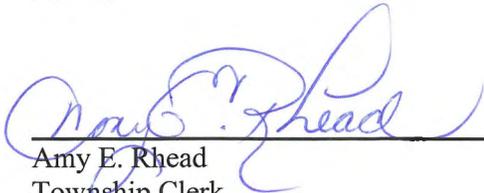
NOW, THEREFORE, BE IT RESOLVED, by the Township Council, of the Township of Roxbury in the County of Morris, and State of New Jersey, that the Water Allocation Permit authorized by Resolution No. 08-186 and previously extended by Resolutions No. 11-74, 11-326, 2012-168, 2012-334, 2013-143, 2013-340, 2014-169, 2014-323, 2015-146, and 2015-350 to Woodmont Realty Route 46, for the properties known as Block 9603, Lots 3 and 4, is hereby

extended for a period of six (6) months expiring on December 11, 2016 unless physical connection is made within this period.

BE IT FURTHER RESOLVED, that a copy of this resolution be provided to the Engineering Department, Planning Department, Water Utility, and Woodmont Properties, 100 Passaic Avenue, Suite 240, Fairfield, NJ 07004, Attention: Matthew Hainzl, P.E.

ADOPTED: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

R:\RESOLUTIONS\WaterAllocations\Woodmont Flex Water Alloc_Extend11.doc (ENG_MM)

RESOLUTION NO. 2016- 136

**A RESOLUTION DENYING THE RELEASE OF THE PERFORMANCE GUARANTEE
FOR THE DEVELOPMENT KNOWN AS PONDSIDE MANOR/RENAISSANCE
(A.K.A. RENAISSANCE VILLAGE AND WILLOW WALK II) BLOCK 6201, LOT 5**

WHEREAS, the Roxbury Township Planning Board previously granted Final Subdivision approval for a project known as Willow Walk II on July 20, 2005; and

WHEREAS, the applicant, Renaissance Village Associates, LLC, posted an initial performance guarantee in the total amount of \$999,951.10 which consisted of Performance Bond No. B1020850 in the amount of \$899,956.00 dated March 30, 2006 provided by Selective Insurance Company of America, and a cash bond in the amount of \$99,995.10 for site improvements; and

WHEREAS, a prior bond reduction had been approved by the Township via Resolution No. 09-368 adopted November 10, 2009 which reduced the total performance guarantee to \$299,985.00 which consisted of a performance bond in the amount of \$269,986.50 and a cash portion of \$29,998.50; and

WHEREAS, the developer previously requested release of this reduced bond which was denied per Resolution No. 10-270 dated September 14, 2010; and

WHEREAS, the developer in a letter dated January 20, 2016 has again requested the release of the remaining performance guarantee; and

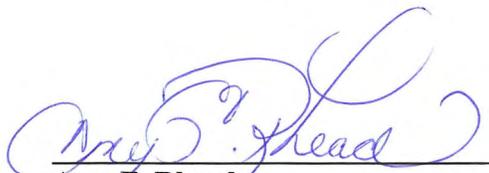
WHEREAS, the Engineering Department has inspected the site and provided a report stating there are unacceptable/incomplete site items which need repairs as stated in the attached memorandum from the Township Engineer dated April 29, 2016; and

WHEREAS, based on the above, the Township Engineer recommends denying this request to release the performance guarantee referenced above.

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 the Request for Performance Guarantee Release dated January 20, 2016 from Renaissance Village Associates, LLC is hereby denied for the above stated reasons and those contained in the Engineering Department memorandum dated April 29, 2016 attached hereto and made a part hereof.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Township Engineer/Director of Utilities, Chief Financial Officer, and Renaissance Village Associates, LLC, One Woodbridge Center, Suite 610, Woodbridge, New Jersey 07095, Attention: Susan Berninger, P.E., Vice President.

ADOPTED: May 10, 2016


Amy E. Rhead
Township Clerk

R:\RESOLUTIONS\Bond Denials\Pondside Manor-Renaissance(eng_mak).doc

TOWNSHIP OF ROXBURY
Engineering Department
Interoffice Memo

DATE: April 29, 2016

TO: Christopher Rath, Township Manager

FROM: Michael A. Kobylarz, P.E., C.M.E., C.P.W.M. *MAK*
Township Engineer/Director of Utilities

RE: Pongside Manor/Renaissance
Performance Bond Release Request
Performance Bond No. B1020850 from Selective Insurance Company of America

This department has received a request for a Performance Bond release dated January 20, 2016 from Renaissance Village Associates, LLC.

This bond was provided to guarantee construction of both projects. Pongside Manor consists of 42 townhome units which was completed in 2010 and Renaissance which consists of 35 low and moderate income rental apartments which was recently completed.

The performance guarantee had previously been reduced via Resolution No. 09-368 adopted November 10, 2009 to a new surety bond amount of \$269,986.50 and a cash portion of \$29,998.50 which was the maximum reduction allowed by the Municipal Land Use Law.

Various departments performed site inspections throughout the years. This department performed the latest inspection on April 25, 2016 to confirm the status of all improvements. (See Attached) All of these items must be satisfactorily addressed prior to the bond being released. The Township will own and maintain the water and sewer utilities which are located on these sites and were installed in 2006.

Therefore, based on the above, this Department recommends denying the release of the performance guarantee at this time.

Attached is a resolution for Council review/approval. The form of resolution has been previously confirmed by the Township Attorney. This Department requests this matter be placed on the Council agenda meeting of May 10, 2016.

Attachments

CC: Anthony Bucco, Township Attorney
Russell Stern, Township Planner
Amy Rhead, Township Clerk
Michael Pellek, Fire Prevention Official
Todd Vanderhoof, Sewer Supervisor
Eugene Darcy, Water Foreman
Lisa Spring, Chief Financial Officer
American Renaissance Bond File
2.1.2

R:\RESOLUTIONS\Bond Denials\Pongside_Renaissance_Bond_memo(eng_mak).doc

TOWNSHIP OF ROXBURY

Engineering Department

Interoffice Memo

DATE: April 29, 2016

TO: Christopher Rath, Township Manager 

FROM: Michael A. Kobylarz, P.E., C.M.E., C.P.W.M.
Township Engineer/Director of Utilities

RE: Pondsides Manor/Renaissance
Site Inspection Report for Performance Bond Release Request

I reviewed the file and performed a site inspection on April 25, 2016 regarding the bonded for items and have the following comments which must be addressed prior to bond release.

General Site

1. There are broken and/or loose belgian block curb which is to be replaced and grouted into place as necessary. All missing grout should be replaced.
2. There is a cracked/displaced handicap ramp slab at the emergency access drive which should be replaced. There are cracked slabs across the street from the building entrance which should be sealed.
3. There are no handicap detectable surfaces provided at any ramps.
4. There are numerous cracks in the asphalt drive/parking areas which should be sealed.
5. A section of sidewalk across the emergency access drive has not been constructed.
6. The wooden unit directional sign has not been installed.
7. The parking lot striping for Pondsides Manor is barely visible and should be restriped.
8. A wire fence is installed between the playground and wooded area which is not specified on the plans. Is this fence needed?
9. The disturbed area behind the wall at the playground has not reestablished vegetation and should be reseeded.
10. The concrete footings for the emergency access gate are broken and not supporting the posts which must be repaired. The gates are tied together with a rubber cord. There are locks on one arm only which should be removed and replaced. Proper closing, locking and access shall be coordinated with the emergency responders.

Sanitary Sewer System

1. The manholes are to be made available for a final inspection. The manholes are to be inspected and the mains televised. Any repairs/maintenance needed shall be performed as determined.
2. The as-built will be confirmed for acceptance.

Water System

1. All valve boxes shall be made accessible for final inspection and valve operation confirmed.
2. The as-builts will be confirmed for acceptance.
3. Leak detection shall be performed on the system.

Storm Sewer System

1. All catch basins shall be cleaned, inspected any repairs made as necessary.
2. All catch basin curb pieces are not in compliance with the current Stormwater Management Regulations.
3. The stormceptor units shall be cleaned and documentation provided to confirm annual maintenance is required per the O & M Manuals.
4. The headwalls in the detention basin shall have a stone facade. The outlet structure does not have a trash rack and the stone facade is missing.
5. The area at HW#5 should be cleaned.
6. There is an existing type "B" outlet near HW#5 that should have the soil erosion control measure removed.
7. There is ponded water near the discharge for HW#5.

Landscape

1. All dead and dying plantings shall be replaced.
2. The final landscaping quantities shall be confirmed.

General

1. A copy of the signed Settlement Agreement and Release has been provided for the Pondside Manor Project.
2. A copy of the filed deed restricting use of Renaissance to affordable housing for a minimum period of thirty (30) years shall be provided.
3. A copy of the Fire Officials report is attached which contains additional items to be addressed.

Attachment

MAK/paj

CC: Russell Stern, Township Planner
Amy Rhead, Township Clerk
Lisa Spring, Chief Financial Officer
Todd Vanderhoof, Sewer Supervisor
Eugene Darcy, Water Foreman
Michael Pellek, Fire Official
Susan Berninger, Renaissance Village, LLC
American Renaissance Bond File
2.1.2

R:\MIKE\Developer Projects\Pondside Manor\Pondside_Ren_BondRelease_2016.doc

RESOLUTION NO. 2016-138

**A RESOLUTION APPROVING CHANGE ORDER NO. 1 (FINAL),
AUTHORIZING THE ACCEPTANCE OF THE MAINTENANCE BOND,
APPROVING THE RELEASE OF THE PERFORMANCE GUARANTEE, AND
AUTHORIZING FINAL PAYMENT TO COPPOLA SERVICES, INC. FOR THE
REPLACEMENT OF ROTATING BIOLOGICAL CONTACTOR EQUIPMENT-
PHASE 3 AT THE AJAX TERRACE WATER POLLUTION CONTROL PLANT**

WHEREAS, the Township Council in Resolution No. 2015-182 awarded the contract for the replacement of rotating biological contactor equipment at the Ajax Terrace Water Pollution Control Plant for an amount not to exceed \$459,889.00; and

WHEREAS, Coppola Services, Inc. posted a performance guarantee in the amount of \$459,889.00 in the form of Performance Bond No. HICNE-10-154-0034 from the Hudson Insurance Company dated June 19, 2015; and

WHEREAS, the Contractor has satisfactorily completed all work pursuant to the contract and has submitted all closeout documents; and

WHEREAS, the Engineering Department, Sewer Utility and Hatch Mott MacDonald have confirmed that all work has been satisfactorily completed; and

WHEREAS, Change Order No. 1 (Final) is required in order to adjust the contract to include a reduction in sludge removal and a decrease in the allowance item for miscellaneous repairs which were not required; and

WHEREAS, as a result of said adjustments, this Change Order No. 1 (Final) will result in a \$11,881.33 decrease in the maximum contract amount, for a final contract amount of \$448,007.67; and

WHEREAS, the Contractor has submitted the required project Maintenance Bond No. HICNE-10-154-0118 dated May 10, 2016 from the Hudson Insurance Company in the amount of \$44,800.77 for a period of two (2) years from the date of final payment; and

WHEREAS, the Township Engineer/Director of Utilities, in a memorandum dated May 3, 2016 has recommended that the above-referenced Change Order No. 1 (Final) be approved, the maintenance bond be accepted, the performance bond be released, and that final payment in the amount of \$34,440.15 be made to the Contractor.

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. Change Order No. 1 (Final) authorizing a decrease in the contract amount of \$11,881.33 is hereby approved. The final contract amount is

hereby adjusted for the purpose of final payment to the total amount of \$448,007.67.

2. Maintenance Bond No. HICNE-10-154-0118 dated May 10, 2016 from the Hudson Insurance Company in the amount of \$44,800.77 is hereby accepted for a period of two (2) years from the date of final payment.
3. Performance Bond No. HICNE-10-154-0034 from the Hudson Insurance Company dated June 19, 2015 is hereby released.
4. Final payment in the amount of \$34,440.15 is hereby authorized to be made to the Contractor. The Township's Chief Financial Officer is hereby authorized and directed to issue the final payment to the Contractor in accordance with the terms of this resolution.
5. Any and all municipal officials are hereby authorized and directed to take whatever actions may be necessary to effectuate the terms and conditions of this resolution.

BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to provide two (2) certified copies of this resolution to the Purchasing Agent, a copy to the Township Engineer/Director of Utilities, and the Chief Financial Officer.

ADOPTED: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

VW/Finance

RESOLUTION NO. 2016-139

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
TO BUILDING INSPECTION UNDERWRITERS, INC. FOR THE
PROVISION OF AN ELECTRICAL SUBCODE OFFICIAL**

WHEREAS, the Township of Roxbury is in need of an electrical subcode official, and the current contract for the provision of said services will expire on June 11, 2016; and

WHEREAS, pursuant to N.J.S.A. 52:27D-124.3, a municipality may contract with a private agency to provide inspection and planning review services and to administer the provisions of the State's Uniform Construction Code; and

WHEREAS, the Township of Roxbury solicited bids for electrical subcode inspections and planning review in accordance with the Local Public Contracts Law for the provision of inspection and planning review services; and

WHEREAS, Building Inspection Underwriters, Inc. was the lowest responsible and responsive bidder with a bid of eighty six (86%) percent of the State fee schedule; and

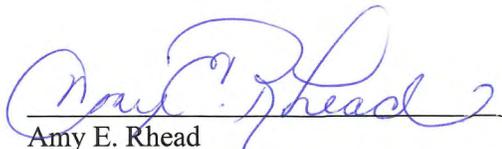
WHEREAS, the Purchasing Agent and the Construction Official have reviewed the bid and has recommended the award of the bid to Building Inspection Underwriters, Inc.; and

WHEREAS, the Chief Financial Officer of the Township of Roxbury 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 Mayor and Township Clerk are hereby authorized and directed to execute a contract with Building Inspection Underwriters, Inc., Berlin, New Jersey.
2. The fee received by Building Inspection Underwriters, Inc. under this contract shall be based on eighty six (86%) percent of the current State fees.
3. The duration of this contract shall be for one (1) year, with the option for two additional one year extensions retroactive to June 11, 2016.
4. Township Clerk is hereby authorized and directed to provide (2) certified copies of this resolution to the Purchasing Agent, a copy to the Construction Department and the Chief Financial Officer.
5. A certified copy of this resolution, notification of award and the associated contract will be forwarded to Building Inspectors Underwriters, Inc., upon adoption of this resolution, by the Purchasing Agent.

ADOPTED: May 10, 2016


Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016-140

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO STATE
LINE FIRE AND SAFETY, INC. TO PURCHASE HURST JAWS OF LIFE
EQUIPMENT FOR USE BY FIRE COMPANY NO. 3**

WHEREAS, The 2016 Capital plan authorizes the purchase of Jaws of Life equipment for use by Fire Co. 3; and

WHEREAS, said equipment can be provided by State Line Fire and Safety, Inc. in accordance with the terms and conditions set forth in the New Jersey State Contract No. T-0790 (A80968); and

WHEREAS, public bids are not required when the purchase is made under a State Contract in accordance with N.J.S.A. 40A: 11-12 of the Local Public Contracts Law; and

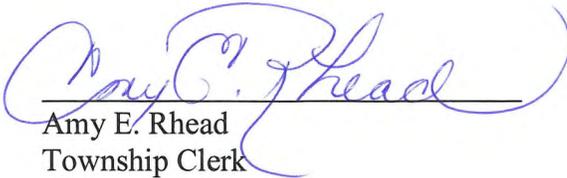
WHEREAS, the maximum amount of the contract is \$31,782.00, and the Township's Chief Financial Officer has certified that funds are available for this purpose in Capital Ordinance 02-16.

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. A Contract is hereby awarded to State Line Fire and Safety, Inc. for Hurst Jaws of Life Equipment in an amount not to exceed \$31,782.00. *
2. This contract is awarded in accordance with the unit pricing, terms and conditions contained in New Jersey State Contract No T-0790 (A80968).
3. Any and all municipal officials are hereby authorized to take whatever actions may be necessary to implement the terms of this Resolution.
4. The Township Clerk is hereby authorized and directed to provide two (2) Certified copies of this Resolution to the Purchasing Agent; a copy to the Township Planner and the Chief Financial Officer.

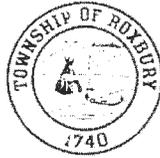
ADOPTED: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

vw finance



TOWNSHIP OF ROXBURY

1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

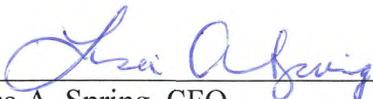
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Hurst Jaws Of Life Equipment**
2. The projected cost of which is: **\$31,782.00**
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
16-02	Fire Co. 3 Jaws of Life	\$31,782.00	\$32,500.00	G-16-55-002-504

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

5-10-16

Date

RESOLUTION 2016-141

A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO ENVIROTACTICS FOR THE PREPARATION OF THE NJDEP REQUIRED BIENNIAL CERTIFICATION AND OPERATION MAINTENANCE MANUAL FOR THE LANDING ROAD RECREATION COMPLEX SITE

WHEREAS, pursuant to the NJDEP requirements of the Soil Remedial Action Permit (RAP150001), the Township must submit a Biennial Certification and Operation Maintenance Manual prepared by a Licensed Site Remediation Professional (LSRP) for the Landing Road Recreation Complex ;

WHEREAS, Christopher Nueffer of Envirotactics is the Licensed Site Remediation Professional (LSRP) of record for the Landing Road Recreation Complex Site; and

WHEREAS, The Township has determined to award this contract as a professional service without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-20-5; and

WHEREAS, The Township wishes to retain Envirotactics to perform said services for an amount not to exceed \$4,200.00; and

WHEREAS, Christopher Nueffer of Envirotactics has completed and submitted a Business Entity Disclosure Certification which certifies that neither he nor his firm has made any reportable contributions to a political or candidate committee in the Township for the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; 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; and

WHEREAS, The Township’s Chief Financial Officer has certified that funds are available for this purpose in the Open Space Trust Fund; and

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:

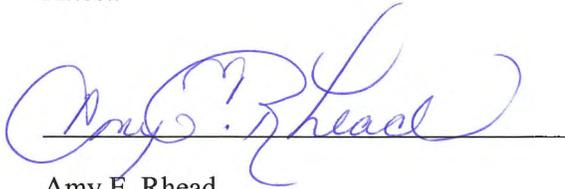
1. The Township of Roxbury Mayor and Council hereby authorized the Township Manager to execute an agreement with Envirotactics for the preparation of the NJDEP required Biennial Certification and Operation and Maintenance Manual for the Landing Road Recreation Complex site for an amount not to exceed \$4,200.00.
2. This contract is awarded as a “Professional Services Contract” in accordance with N.J.S.A. 40A:11 et. Seq. of the Local Public Contracts Law because said services are performed by a person authorized by law to practice a recognized profession.

3. The Township Clerk is hereby directed to place the Business Entity Disclosure Certification and the executed Agreement on file with this resolution.
4. The services shall be performed under the direction of the Township Manager.
5. A certified copy of this resolution and the associated agreement will be forwarded to Envirotactics upon adoption of this resolution by the Purchasing Agent.

BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to provide (2) certified copies of this resolution to the Purchasing Agent, a copy to the Township Manager and the Chief Financial Officer.

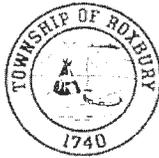
ADOPTED: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

VW/Purchasing



TOWNSHIP OF ROXBURY
1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

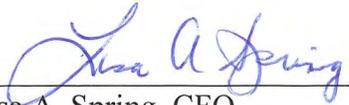
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Preparation of the NJDEP required Biennial Certification and Operation Maintenance Manual for the Landing Road Recreation Complex**
2. The projected cost of which is: **\$4,200.00**
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
N/A	Open Space-Landing Road Recreation Site	\$4,200.00	N/A	6-15-56-877-241

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

5-10-16

Date

RESOLUTION NO 2016 – 142

**A RESOLUTION AUTHORIZING THE REFUND OF SEWER UTILITY
OVERPAYMENT**

WHEREAS, a sewer overpayment had been made to the following account in the amount as noted and as certified by the Tax & Utility Collector.

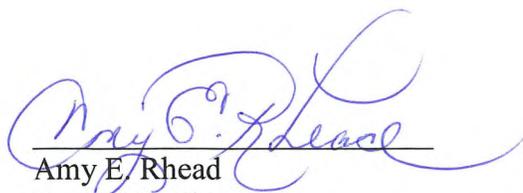
ACCOUNT NO.	MAKE CHECK PAYABLE AND SEND TO	AMOUNT
6200-0	Simplicity Title 70 Grove St. Somerville, NJ 08876	\$140.00
	Owner: Kluxen, Stephen C. Prop. Loc: 123 Kenvil Ave For: Refund of overpayment of sewer utility. Property Owners paid and title company also paid.	

THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, that a refund is made to the individual listed above in the designated amount representing overpayment of sewer utility.

NOW, THEREFORE, BE IT RESOLVED, that a copy of this resolution be provided to the Tax & Utility Collector, Treasurer and Accounts Payable Department for their information and guidance.

ADOPTED: May 10, 2016

Attest



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016 -- 143

A RESOLUTION AUTHORIZING ACCEPTANCE OF GIFTS

WHEREAS, the following organization has donated the following described items to the Township of Roxbury for the Fire Company #2 boat:

David Gedicke, President of Lake's End Marina, Landing NJ – one (1) 35 HP Johnson Outboard motor, valued at \$750.00

WHEREAS, the Township Mayor and Council wish to acknowledge and thank those whose generosity make our community one of the 100 Best Communities for Young People; and

WHEREAS, N.J.S.A. 40A:12-5 and N.J.S.A. 40A:5-29 authorized the acceptance bequests, legacies and gifts; and

WHEREAS, the Township of Roxbury has duly ordained by Section 2-22.7 of the Township's Revised General Ordinances that the Township Council, upon investigation and report by the Township Manager, may by Resolution, accept certain bequests, legacies and gifts; and

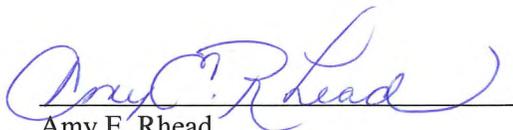
WHEREAS, the Township Manager has reported to the Township Council that he has determined that the donor has satisfied the conditions described in Sections 2-22.7b3, b4 and b5; and the acceptance of these gifts will not expose the Township to any present or future expense or liability; and

WHEREAS, the Township Council has considered the contents of the report of the Township Manager and is of the opinion that the acceptance of such gift(s) is in the best interest of the municipality

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Roxbury that the above described gift is hereby accepted by the Township of Roxbury and the Municipal Clerk is hereby directed to forward to the donor a letter of thanks in the event that the gifts have been accepted and a letter of explanation in the event that the gifts have been rejected.

ADOPTED: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016 –144

**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:

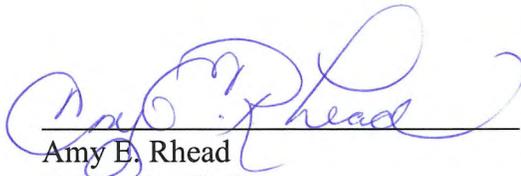
Debra Maines

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: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016-145

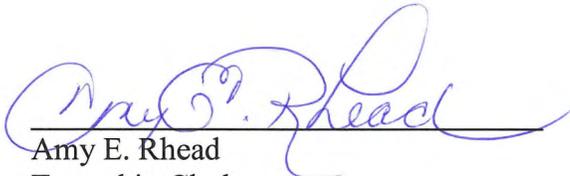
BE IT RESOLVED, by the Township Council of the Township of Roxbury, that the following payments be and they are hereby approved as per the listing attached:

<u>CURRENT</u>	<u>AMOUNT</u>
86535-86752	\$3,972,067.43

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

ADOPTED: May 10, 2016

Attest:



Amy E. Rhead
Township Clerk

VW-Finance

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW Range of Check Ids: 86555 to 86752
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
86555	05/10/16	ABL01 ABLE SECURITY LOCKSMITHS, INC.					2229
16-01163	1	keys for Recreation Director	54.75	6-01-26-310-219	Budget		210 1
				MATERIALS/SUPPLIES			
16-01243	1	Landing Park keys for B&G	18.00	6-01-26-310-219	Budget		240 1
				MATERIALS/SUPPLIES			
			<u>72.75</u>				
86556	05/10/16	ACC05 ACCURATE PEST CONTROL INC					2229
16-01254	2	2016 PEST CONTROL	49.92	6-01-27-330-202	Budget		247 1
				CONTRACTED SERVICES			
86557	05/10/16	ACC08 ACC BUSINESS					2229
16-01391	1	1150180 APR	159.43	6-01-31-430-205	Budget		392 1
				TELEPHONE			
16-01391	2	SEWER	79.72	6-07-55-502-252	Budget		393 1
				ALARMS/PHONES			
16-01391	3	WATER	78.71	6-05-55-502-222	Budget		394 1
				TELEPHONE			
16-01391	4	DOG	1.00	6-12-56-850-209	Budget		395 1
				TELEPHONE CHARGES			
			<u>318.86</u>				
86558	05/10/16	AGR02 AGRA ENVIRO AND LAB SERVICE					2229
16-00411	12	INV 42802 - 1ST QTR REPORTING	75.00	6-05-55-502-203	Budget		66 1
				WATER TESTING			
16-00411	13	INV 42861 - TOTAL COLIFORM EC	225.00	6-05-55-502-203	Budget		67 1
				WATER TESTING			
			<u>300.00</u>				
86559	05/10/16	AGT01 AGT BATTERY SUPPLY LLC					2229
16-01246	1	AA and AAA Batteries	109.23	6-01-25-240-219	Budget		243 1
				MATERIALS/SUPPLIES			
86560	05/10/16	ALL04 ALL QUALITY FENCE CO.					2229
16-01079	1	17658 10X20 A-FRAME SHED	500.00	6-02-40-707-311	Budget		131 1
				DARE			
16-01079	1	17658 10X20 A-FRAME SHED	1,102.50	6-01-28-370-281	Budget		131 2
				GRANT ROID (MATCH)			
16-01079	1	17658 10X20 A-FRAME SHED	891.50	6-16-56-878-107	Budget		131 3
				DARE TRUST			
			<u>2,494.00</u>				
86561	05/10/16	ALL34 ALLEN PAPER					2229
16-00220	3	Janitorial Supplies	1,473.66	6-01-26-310-204	Budget		45 1
				JANITORIAL SUPPLIES			
16-01113	1	janitorial supplies	2,452.63	6-01-26-310-204	Budget		164 1
				JANITORIAL SUPPLIES			
			<u>3,926.29</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86562	05/10/16	ALL46 ALL COUNTY CHEM DRY					2229		
16-01153	1	carpet cleaning	975.00	6-01-26-310-206 CONTRACTED SERVICES	Budget		206	1	
86563	05/10/16	ALU01 ALUMITANK INC.					2229		
16-01116	1	179070	782.88	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		168	1	
86564	05/10/16	AMA03 AMANJ					2229		
16-00902	1	4/21-22 / J MCKEON CONFERENCE	265.00	6-01-20-150-206 DUES,PROF ORGS, EDUCATION	Budget		110	1	
86565	05/10/16	ANI04 ANIMAL HOSPITAL OF ROXBURY					2229		
16-01260	5	2016 VETERINARY SERVICES/DOG	260.84	6-12-56-850-203 POUND EMERGENCY VET SERVICES	Budget		268	1	
16-01260	6	2016 VETERINARY SERVICES/ CAT	350.00	6-01-27-330-241 ANIMAL CLINIC COSTS (CAT)	Budget		269	1	
			<u>610.84</u>						
86566	05/10/16	ANJ02 ANJEC					2229		
16-01524	1	2016 MEMBER DUES	300.00	6-01-27-375-202 ENV COMM EXPENSES	Budget		471	1	
86567	05/10/16	AQU02 AQUA-TECH USA					2229		
16-01404	1	TUB MATE POWDER;CORR INHIBITOR	265.18	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		403	1	
86568	05/10/16	AQU09 AQUA CHILL PARSIPPANY					2229		
16-00319	5	2016 MONTHLY WATER RENTAL	205.20	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		55	1	
86569	05/10/16	ARI05 HENRY ARITA					2229		
16-01360	1	RES 16-122 UNUSED INSPEC FEES	122.38	6-13-56-852-102 INSPECTIONS	Budget		377	1	
86570	05/10/16	AWI01 AWISCO NEW YORK CORP					2229		
16-00678	4	2016 EQUIP/REPAIR SUPPLIES	54.13	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		95	1	
86571	05/10/16	BAJ03 JYOTI BAJAJ					2229		
16-01425	1	VOLLEYBALL REFUND	65.00	6-01-55-100-109 RECREATION REFUNDS	Budget		438	1	
86572	05/10/16	BLU09 BLUE DIAMOND DISPOSAL INC					2229		
16-00945	5	381729 CONTAINER	250.00	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		113	1	
86573	05/10/16	BR01 B AND R UNIFORM CO.					2229		
16-01230	1	12 BADGES AND 3 HAT BADGES	1,545.00	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		230	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86574	05/10/16	BRI05 BRINKERHOFF ENVIRONMENTAL SERV					2229		
14-00317	21	23031	4,631.25	6-20-56-882-108	Budget		1	1	
				HOUSING ESCROW ACCOUNTS PAYABLE					
86575	05/10/16	BRI06 BRIDGE MEDIA, LLC					2229		
16-01233	1	DEDICATED FAX LINE- SQUAD RM	205.00	6-01-25-240-276	Budget		232	1	
				EQUIPMENT PURCHASE					
16-01234	1	SIDE ENTRY DOOR CAMERA/MONITOR	690.00	6-01-25-240-271	Budget		233	1	
				SECURITY					
16-01356	1	electric outlets in PD	785.00	6-01-26-310-206	Budget		374	1	
				CONTRACTED SERVICES					
			1,680.00						
86576	05/10/16	BSN01 BSN SPORTS/COLLEGIATE PACIFIC					2229		
16-01245	1	Pitcher Mound Rubber plates	386.52	6-01-28-375-206	Budget		242	1	
				INFIELD MAINTENANCE					
86577	05/10/16	BUE04 J.H. BUEHRER & ASSOCIATES					2229		
16-01280	1	2813 DISPOSITION BASHAR ASSADI	801.00	6-01-20-155-207	Budget		286	1	
				LITIGATION-FENIMORE					
86578	05/10/16	BUG02 BUG DOCTOR, INC.					2229		
16-00094	3	Bird trapping and control serv	1,765.00	6-01-26-310-207	Budget		29	1	
				PEST CONTROL					
86579	05/10/16	BUI01 BUILDING INSPECTION					2229		
16-01274	1	March 2015 Invoice #3871	5,949.00	6-01-22-195-232	Budget		281	1	
				ELECTRICAL INSPECTIONS					
86580	05/10/16	BUY01 BUY NOW OFFICE SUPPLIES					2229		
16-01188	1	ORDER FOR UCC STANDARD FORMS	935.00	6-01-22-195-219	Budget		216	1	
				MATERIALS/SUPPLIES					
86581	05/10/16	CAB04 DOUGLAS R. CABANA,ESQ.					2229		
16-00385	5	2016 PROFESSIONAL SERVICES	2,471.66	6-01-20-155-202	Budget		60	1	
				MUNICIPAL PROSECUTOR					
86582	05/10/16	CAP19 LISA CAPKO					2229		
16-01440	1	POM POM CHEER REFUND	50.00	6-01-55-100-109	Budget		450	1	
				RECREATION REFUNDS					
86583	05/10/16	CAS04 CASTLE PRINTING					2229		
16-00655	1	L. BRYANT	45.00	6-01-20-100-219	Budget		81	1	
				MATERIAL/SUPPLIES					
16-00655	2	C. VANSICKLES	45.00	6-01-27-330-219	Budget		82	1	
				MATERIALS/SUPPLIES					
16-00655	3	D. TARDIVE	45.00	6-01-21-185-219	Budget		83	1	
				MATERIALS & SUPPLIES					
16-00655	4	M.PELLEK	45.00	6-01-25-266-219	Budget		84	1	
				MATERIALS/SUPPLIES					
16-00655	5	J.RIBE	45.00	6-01-22-195-219	Budget		85	1	
				MATERIALS/SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86583	CASTLE PRINTING	Continued							
16-00655	6	R.SCHMIDT	80.00	6-01-22-195-219	Budget		86	1	
				MATERIALS/SUPPLIES					
16-00655	7	GRAPHIC ARTWORK	60.00	6-01-20-105-219	Budget		87	1	
				MATERIAL/SUPPLIES					
16-00655	8	KEITH KNUDSEN	45.00	6-01-28-370-219	Budget		88	1	
				MATERIAL SUPPLIES					
16-00655	9	R LANCE	45.00	6-01-20-150-219	Budget		89	1	
				MATERIALS & SUPPLIES					
16-00655	10	OPEN CREDIT	25.00-	6-01-20-100-219	Budget		90	1	
				MATERIAL/SUPPLIES					
16-00655	11	OPEN CREDIT	25.00-	6-01-27-330-219	Budget		91	1	
				MATERIALS/SUPPLIES					
16-00655	12	OPEN CREDIT	25.00-	6-01-21-185-219	Budget		92	1	
				MATERIALS & SUPPLIES					
16-01078	1	QUOTE 4463 LICENSING STICKERS	142.00	6-01-20-110-219	Budget		130	1	
				MATERIAL AND SUPPLIES					
			<u>522.00</u>						
86584	05/10/16	CHA01 CHANNING L. BETE CO., INC.							2229
16-00546	1	BLS FOR HEALTHCARE PROVIDERS	134.34	6-01-25-260-102	Budget		70	1	
				MATERIAL/SUPPLIES					
86585	05/10/16	CIN04 CINTAS CORP. LOC 101							2229
16-00182	8	E&R weekly uniform charges	51.89	6-01-26-315-249	Budget		34	1	
				UNIFORMS					
16-00182	9	invoices 101810110, 101813841	32.02	6-01-26-315-249	Budget		35	1	
				UNIFORMS					
16-00183	8	B&G weekly uniform charges	24.72	6-01-26-310-249	Budget		36	1	
				UNIFORMS					
16-00183	9	invoices 101810110, 101813841	24.72	6-01-26-310-249	Budget		37	1	
				UNIFORMS					
16-00184	8	Parks weekly uniform charges	81.16	6-01-28-375-249	Budget		38	1	
				UNIFORMS, BOOTS					
16-00184	9	invoices 101810110, 101813841	81.16	6-01-28-375-249	Budget		39	1	
				UNIFORMS, BOOTS					
16-00185	8	Roads weekly uniform charges	79.88	6-01-26-290-249	Budget		40	1	
				UNIFORM SERVICE					
16-00185	9	invoices 101810110, 101813841	79.88	6-01-26-290-249	Budget		41	1	
				UNIFORM SERVICE					
16-00186	8	water weekly uniform charges	38.16	6-05-55-502-249	Budget		42	1	
				UNIFORMS					
16-00186	9	invoices 101810110, 101813841	38.16	6-05-55-502-249	Budget		43	1	
				UNIFORMS					
			<u>531.75</u>						
86586	05/10/16	CIN05 CINTAS FIRST AID & SAFETY							2229
16-00194	6	ALARM MONITORING/TESTING	754.00	6-01-26-310-274	Budget		44	1	
				ALARM MONITORING					
86587	05/10/16	CL01 C&L TOWING SERVICE INC							2229
16-00337	1	432116 TOW CAR 155	65.00	6-01-26-315-267	Budget		56	1	
				MR/POLICE DEPT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86587		C&L TOWING SERVICE INC		Continued					
16-01241	1	434516	103.50	6-01-25-240-205	Budget		238	1	
			<u>168.50</u>	CONTRACTED SERVICE					
86588	05/10/16	CLE17 CHRIS CLEVINGER							2229
16-01068	1	MAIL BOX DAMAGE REIMB.	85.07	6-01-26-291-202	Budget		129	1	
				OPERATING					
86589	05/10/16	CLEA0 CLEAN AIR COMPANY							2229
16-00886	1	CAQ15108 EXHAUST REPAIR	556.00	6-01-25-267-303	Budget		109	1	
				ADDITIONAL EQUIPMENT					
86590	05/10/16	CON09 CONNEY SAFETY PRODUCTS							2229
16-01332	1	First Aid Kits	133.53	6-01-28-372-202	Budget		365	1	
				OPERATING EXPENSES					
86591	05/10/16	CON46 CONSERVATION ADVISING SERVICES							2229
16-00381	4	2016-03	600.00	6-15-56-877-101	Budget		58	1	
				GENERAL ADMINISTRATIVE COSTS					
86592	05/10/16	CON50 CONSOLIDATED MAINT. SOLUTIONS							2229
16-01363	2	1466	38,725.00	G-16-55-002-603	Budget		379	1	
				2016 DRAINAGE IMPROVEMENTS					
86593	05/10/16	COP02 COPPOLA SERVICES, INC							2229
15-02178	8	PAYMENT APPLICATION 3 (FINAL)	34,440.15	S-15-55-004-101	Budget		4	1	
				2 RBC UNIT REPLACEMENTS					
86594	05/10/16	COU04 COUNTY OF MORRIS TREASURER							2229
16-01266	1	2ND QTR 2016 COUNTY TAX	1,892,993.37	6-01-55-100-102	Budget		273	1	
				COUNTY TAX					
16-01266	2	2ND QTR 2016 OPEN SPACE	78,971.41	6-01-55-100-102	Budget		274	1	
			<u>1,971,964.78</u>	COUNTY TAX					
86595	05/10/16	COU04 COUNTY OF MORRIS TREASURER							2229
16-01455	1	2016 DISPATCH SERVICES	358,422.41	6-01-42-330-205	Budget		455	1	
				MORRIS COUNTY DISPATCH SYSTEM					
86596	05/10/16	CUM07 CUMMINS POWER SYSTEMS LLC							2229
16-01055	1	FAN BELTS/SEALS	139.96	6-01-26-315-275	Budget		127	1	
				MR - FIRE/FIRST AID CO #1					
86597	05/10/16	CUR01 CURRENT							2229
16-01431	1	PLNG ESCROW EMP TIME CARDS MAR	3,301.72	6-13-56-852-102	Budget		441	1	
				INSPECTIONS					
16-01431	2	PLNG ESCROW EMP TIME CARDS MAR	6,377.61	6-13-56-854-104	Budget		442	1	
			<u>9,679.33</u>	PLANNING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
86598	05/10/16	CUR03 CURRENT ACCOUNT					2229
16-01351	1	ENG/DEVEL P/PERIOD DEFICIT	532.82	6-13-56-852-102	Budget		370 1
				INSPECTIONS			
16-01364	1	DEVEL/ENG INSPEC FEE MAR	799.09	6-13-56-852-102	Budget		380 1
				INSPECTIONS			
			<u>1,331.91</u>				
86599	05/10/16	DAI01 DAILY RECORD					2229
16-01310	1	0001117747	218.24	6-01-20-121-229	Budget		353 1
				LEGAL ADVERTISEMENTS			
16-01310	2	0001118536	62.48	6-01-20-121-229	Budget		354 1
				LEGAL ADVERTISEMENTS			
16-01310	3	0001118562	82.72	6-01-20-121-229	Budget		355 1
				LEGAL ADVERTISEMENTS			
16-01310	4	0001118576	70.40	6-01-20-121-229	Budget		356 1
				LEGAL ADVERTISEMENTS			
16-01312	1	0001188285	27.28	6-01-20-121-229	Budget		358 1
				LEGAL ADVERTISEMENTS			
16-01327	1	Daily Record Order#0001194803	38.28	6-01-21-185-229	Budget		363 1
				LEGAL ADVERTISEMENTS			
16-01409	1	ORDER# 0001202369 Special Meet	14.96	6-01-21-185-229	Budget		407 1
				LEGAL ADVERTISEMENTS			
16-01410	1	Order# 0001202354	15.40	6-01-21-185-229	Budget		408 1
				LEGAL ADVERTISEMENTS			
16-01451	1	Order# 0001220893 PB NOA	23.32	6-01-21-180-229	Budget		454 1
				LEGAL ADVERTISEMENTS			
			<u>553.08</u>				
86600	05/10/16	DCR01 DCRP/NJ DIV PENSIONS & BENEFIT					2229
16-01505	1	SUB PLAN 022640 MAR, APR	328.07	6-01-36-476-101	Budget		470 1
				DCRP-3% EMPLOYER PORTION			
86601	05/10/16	DEL01 DELSEA PEST CONTROL					2229
16-00231	5	2016 GENERAL PEST CONTROL	236.00	6-01-26-310-207	Budget		46 1
				PEST CONTROL			
86602	05/10/16	DEM10 DEMAIO ELECTRICAL CO., INC.					2229
15-03769	8	PAYMENT REQUEST NO. 3	146,510.00	S-14-55-003-107	Budget		6 1
				AJAX GENERATOR REPLACEMENT			
86603	05/10/16	DID04 SANDRA DIDOMENICO					2229
16-01352	1	Roxbury Trails website	99.00	6-01-28-370-219	Budget		371 1
				MATERIAL SUPPLIES			
86604	05/10/16	DIL01 JENNIFER DILLARD					2229
16-01477	1	kids to work day-food supplies	254.31	6-01-25-240-204	Budget		461 1
				SPECIAL ACTIVITY			
86605	05/10/16	DOH02 JACK DOHENY COMPANIES INC					2229
16-01249	1	C81081	11.60	6-01-26-315-271	Budget		245 1
				MR/ROADS/ DPW DEPTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
86606	05/10/16	DOV01 DOVER BRAKE & CLUTCH CO INC					2229		
16-01117	1	ADAPTER STEEL	12.47	6-01-26-315-271	Budget		169	1	
				MR/ROADS/ DPW DEPTS					
16-01117	2	DISPLAY BCKT;AIRCOIL SET	76.03	6-01-26-315-271	Budget		170	1	
				MR/ROADS/ DPW DEPTS					
16-01117	3	WIX FILTERS	69.46	6-01-26-315-266	Budget		171	1	
				MR/PARKS DEPT					
16-01117	4	DRUM FAUCET;CAM KIT;LUG CVR	36.05	6-01-26-315-275	Budget		172	1	
				MR - FIRE/FIRST AID CO #1					
16-01117	5	BRAKE;SEALS;SHOE KIT;BUSHING	2,246.94	6-01-26-315-275	Budget		173	1	
				MR - FIRE/FIRST AID CO #1					
16-01117	6	OIL BATH SEAL	82.42	6-01-26-315-266	Budget		174	1	
				MR/PARKS DEPT					
16-01117	7	3.5 FLOOR JACK	307.69	6-01-26-315-275	Budget		175	1	
				MR - FIRE/FIRST AID CO #1					
16-01117	8	WIX FILTERS	20.92	6-01-26-315-219	Budget		176	1	
				MATERIAL AND SUPPLIES					
16-01290	1	NYLON AIR BRAKE; DROP N DRY	415.98	6-01-26-315-277	Budget		299	1	
				MR - FIRE/FIRST AID CO #3					
16-01290	2	WIX FILTERS	36.36	6-01-26-315-204	Budget		300	1	
				INVENTORY					
			3,304.32						
86607	05/10/16	DOV02 DOVER SPORTS CENTER, INC.					2229		
16-00316	11	4 Dozen Softball	296.00	6-01-28-372-202	Budget		53	1	
				OPERATING EXPENSES					
86608	05/10/16	EAS10 EASTERN CONCRETE MATERIALS INC					2229		
16-00822	1	213.82 TONS QP/ MOONEY RD	4,051.89	G-15-55-015-101	Budget		105	1	
				DRAINAGE IMPROVEMENTS FOR RD RESURFACING					
86609	05/10/16	EVE01 EVERYOUNG SENIORS OF ROXBURY					2229		
16-01376	2	2016 EVERYOUNG SENIORS	1,246.33	6-01-27-331-203	Budget		381	1	
				EVER YOUNG					
86610	05/10/16	FAM01 FAMILY FORD, INC.					2229		
16-01118	1	EXHAUST SENSOR	44.28	6-01-26-315-265	Budget		177	1	
				MR/HEALTH & DOG					
16-01118	2	BOLT/RETAINER;NUTS	52.44	6-01-26-315-265	Budget		178	1	
				MR/HEALTH & DOG					
16-01118	3	275516	103.11	6-01-26-315-266	Budget		179	1	
				MR/PARKS DEPT					
16-01118	4	SOLENOIDS, ELECTR	133.39	6-01-26-315-266	Budget		180	1	
				MR/PARKS DEPT					
16-01291	1	LICENSE BRACKET	23.44	6-01-26-315-266	Budget		301	1	
				MR/PARKS DEPT					
16-01291	2	LICENSE BRACKET	54.30	6-01-26-315-271	Budget		302	1	
				MR/ROADS/ DPW DEPTS					
16-01291	3	SOLENOID ELECTRO	24.15	6-01-26-315-266	Budget		303	1	
				MR/PARKS DEPT					
16-01291	4	AIR CONDIT	179.22	6-01-26-315-266	Budget		304	1	
				MR/PARKS DEPT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
86610		FAMILY FORD, INC.							
		Continued							
16-01291	5	ANTI FREEZE	36.88	6-01-26-315-266 MR/PARKS DEPT	Budget		305	1	
16-01291	6	MOTOR ASY	73.58	6-05-55-502-259 VEHICLE MAINTENANCE	Budget		306	1	
16-01291	7	SENSOR ASY EXH GAS	44.28	6-01-26-315-266 MR/PARKS DEPT	Budget		307	1	
16-01291	8	SPLASH SHIELD; ROTOR ASY	702.30	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		308	1	
16-01291	9	KIT / TX14	34.54	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		309	1	
			<u>1,505.91</u>						
86611	05/10/16	FAS03 FASTENAL COMPANY							2229
16-00762	3	EQUIP & REPAIR SUPPLIES	440.25	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		101	1	
86612	05/10/16	FER13 FERRIERO ENGINEERING, INC.							2229
16-00398	2	2016 DEVEL/ENG INSPECTIONS	186.25	6-13-56-852-102 INSPECTIONS	Budget		64	1	
16-01432	1	PLNG BOARD ENG SVCS MAR	2,375.75	6-13-56-854-104 PLANNING	Budget		443	1	
16-01433	1	PLNG BD ESCROW ENG SVC MAR	2,481.88	6-13-56-854-104 PLANNING	Budget		444	1	
			<u>5,043.88</u>						
86613	05/10/16	FIR02 FIRE FIGHTERS EQUIP CO INC							2229
15-00123	33	2015 OXYGEN /POLICE DEPT	23.75	5-01-25-240-219 MATERIALS/SUPPLIES	Budget		2	1	
16-00098	6	2016 OXYGEN/POLICE DEPT	140.00	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		30	1	
16-00098	7	2016 OXYGEN/POLICE DEPT	105.00	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		31	1	
16-01216	1	20161117 CYLINDER REPAIR	52.50	6-01-25-267-302 EQUIPMENT MAINTENANCE	Budget		220	1	
			<u>321.25</u>						
86614	05/10/16	FIR24 FIRST PRIORITY EMER VEHICLES							2229
16-01293	1	E-31 ; FIRE CO 3	6,040.72	6-01-26-315-277 MR - FIRE/FIRST AID CO #3	Budget		310	1	
16-01293	2	E-31 ; FIRE CO 3	847.39	6-01-26-315-277 MR - FIRE/FIRST AID CO #3	Budget		311	1	
			<u>6,888.11</u>						
86615	05/10/16	FIR28 FIRE AND SAFETY SERVICES							2229
16-01299	1	BELT POLY VEE; LONG GATES	72.78	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		316	1	
16-01302	1	SI16-0641 / FIRE CO 1	6,295.91	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		321	1	
			<u>6,368.69</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
86616	05/10/16	FIR49 FIREFIGHTER ONE, LLC					2229
16-01171	1	QUOTE 147602 FIRE PREV	189.00	6-01-25-266-219	Budget		212 1
				MATERIALS/SUPPLIES			
16-01283	1	ACO shirts, s. Blanchard	109.97	6-12-56-850-249	Budget		291 1
				UNIFORMS/BOOTS/SHOES			
			<u>298.97</u>				
86617	05/10/16	FLA05 FLAGSHIP DENTAL PLAN					2229
16-01457	1	108400 DENTAL BENEFITS MAY	161.24	6-01-23-220-204	Budget		457 1
				GROUP INSURANCE			
86618	05/10/16	FOX06 FOX ROTHSCHILD LLP					2229
16-00657	4	1886192 MARCH	6,594.60	6-01-20-155-204	Budget		93 1
				LEGAL/PROF. SERVICES			
86619	05/10/16	FUL07 FULLERTON GROUNDS MAINTENANCE					2229
16-00823	4	2016 LAWN MAINTENANCE	4,319.87	6-01-26-310-208	Budget		106 1
				CONTRACT MOWING			
86620	05/10/16	GAL18 GALA FLORIST					2229
16-01197	1	20274 SYMPATHY BASKET GUSTIN	75.00	6-01-20-110-203	Budget		218 1
				MISCELLANOUS			
86621	05/10/16	GAR01 GARDEN STATE LAB., INC.					2229
16-01126	1	ROX07 INV 293144	271.50	6-07-55-502-223	Budget		197 1
				SLUDGE ANALYSIS			
16-01126	2	ROX07 INV 293144	818.00	6-07-55-502-224	Budget		198 1
				DMRS TEST			
			<u>1,089.50</u>				
86622	05/10/16	GEN12 GENERAL FOUNDRIES, INC.					2229
16-01348	2	10163	3,195.00	G-16-55-002-601	Budget		368 1
				2016 ROAD IMPROVEMENT PROGRAM			
86623	05/10/16	GER02 THOMAS J. GERMINARIO					2229
16-01434	1	PLNG BD LEGAL SVCS MAR	2,880.00	6-13-56-854-104	Budget		445 1
				PLANNING			
16-01434	2	PLNG BD LEGAL SVCS MAR	1,140.00	6-01-21-180-241	Budget		446 1
				PLANNING STUDIES			
16-01434	3	PLNG BD LEGAL SVCS MAR	630.00	6-01-21-180-204	Budget		447 1
				CONTRACTED SERVICES			
			<u>4,650.00</u>				
86624	05/10/16	GG02 G AND G DIESEL INC					2229
16-01119	1	PITMAN ARM; DRAGLINK L/H	397.80	6-01-26-315-271	Budget		181 1
				MR/ROADS/ DPW DEPTS			
16-01294	1	PITMAN ARM RETURN	143.29	6-01-26-315-271	Budget		312 1
				MR/ROADS/ DPW DEPTS			
16-01294	2	DASH GAUGE PANEL;SPEEDOMETER	662.80	6-01-26-315-271	Budget		313 1
				MR/ROADS/ DPW DEPTS			
			<u>917.31</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description					Ref	Seq	Acct
86625	05/10/16	GIB07 LISA GIBNEY					2229		
16-01480	1	Volleyball Coordinator	584.06	6-01-28-372-202 OPERATING EXPENSES	Budget		462	1	
86626	05/10/16	GRA03 W.W. GRAINGER, INC.					2229		
16-00771	1	AIR COMPRESSOR	997.00	6-05-55-502-205 PLANT OPERATIONS	Budget		103	1	
86627	05/10/16	GRA07 GRAY SUPPLY CORP.					2229		
16-00958	1	EXCAVATOR RENTAL MOONEY RD	790.00	G-15-55-015-101 DRAINAGE IMPROVEMENTS FOR RD RESURFACING	Budget		115	1	
86628	05/10/16	GRE28 GREEN PRO MATERIALS					2229		
16-01040	1	clay infield mix	1,051.52	6-01-28-375-206 INFIELD MAINTENANCE	Budget		126	1	
86629	05/10/16	HAM05 HAMAL ASSOCIATES, INC.					2229		
16-00962	3	TRAFFIC ENG SVCS/ QUICK CHECK	836.65	6-13-56-854-104 PLANNING	Budget		118	1	
86630	05/10/16	HEA10 DANIELLE HEALY					2229		
16-01441	1	POM POM CHEER REFUND	50.00	6-01-55-100-109 RECREATION REFUNDS	Budget		451	1	
86631	05/10/16	HEI03 DAVID HEINDL					2229		
16-01128	1	MAILBOX DAMAGE REIMB	85.53	6-01-26-291-202 OPERATING	Budget		199	1	
86632	05/10/16	HER10 HERITAGE ABSTRACT CO.					2229		
16-01281	1	INV C-21992 AJAX TITLE SEARCH	250.00	6-07-55-502-201 AJAX PLANT	Budget		287	1	
86633	05/10/16	HOF04 HOFFMAN SERVICES INC					2229		
16-01358	1	EST 2725	2,816.00	G-16-55-002-957 E&R NORTH/SOUTH LIFT ADAPTER	Budget		376	1	
86634	05/10/16	HOM01 HOME DEPOT CREDIT SERVICES					2229		
16-00044	56	8064918	37.16	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		10	1	
16-00044	57	8014910	12.14	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		11	1	
16-00044	58	4024375	45.40	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		12	1	
16-00044	59	3015719	16.35	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		13	1	
16-00044	60	2015880	11.06	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		14	1	
16-00044	61	92731	83.77	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		15	1	
16-00044	62	7066285	151.50	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		16	1	
16-00044	63	6066405	27.18	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		17	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86634	HOME DEPOT	CREDIT SERVICES		Continued					
16-00044	64	6016878	7.40	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		18	1	
16-00044	65	6124190	11.95	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		19	1	
16-00044	66	5066589	48.90	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		20	1	
16-00044	67	5092809	4.65	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		21	1	
16-00044	68	5124281	19.11	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		22	1	
16-00044	69	4010095	16.47	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		23	1	
16-00044	70	1065666	41.74	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		24	1	
16-00045	9	2015843	29.92	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		25	1	
16-00046	6	6042764	10.57	6-01-26-290-219 MATERIAL AND SUPPLIES	Budget		26	1	
16-00046	7	6142468	0.69	6-01-26-290-219 MATERIAL AND SUPPLIES	Budget		27	1	
16-01181	2	2016 POLICE DEPARTMENT	15.96	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		214	1	
			<u>528.42</u>						
86635	05/10/16	INS04 INSURANCE RESTORATION					2229		
16-00389	2	10200 B. FOOTE CLEAN/REPAIR	94.00	6-01-25-267-103 ADDITIONAL EQUIPMENT	Budget		62	1	
86636	05/10/16	JES02 JESCO INC					2229		
16-01298	1	HYDRAULIC FILTER	157.94	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		315	1	
86637	05/10/16	JOH06 JOHNSON-DODGE CHRYSLER JEEP					2229		
16-01120	1	SCREW HEX HEAD;PUSH PIN	241.46	6-01-26-315-267 MR/POLICE DEPT	Budget		182	1	
16-01120	2	PRKNG BRKE PLATE;LUB;SEALS	357.81	6-01-26-315-258 MR/ADM. & ASSESSOR, ENG.	Budget		183	1	
16-01120	3	NUT HEX FLNG;LOWER CONTROL ARM	434.92	6-01-26-315-267 MR/POLICE DEPT	Budget		184	1	
16-01120	4	ANTI LOCK BRAKE SENSOR	16.28	6-01-26-315-267 MR/POLICE DEPT	Budget		185	1	
16-01416	1	BRAKE PAD KITS; ROTORS	1,107.75	6-01-26-315-267 MR/POLICE DEPT	Budget		426	1	
16-01416	2	FRONT DISC PAD KIT	86.25	6-01-26-315-267 MR/POLICE DEPT	Budget		427	1	
16-01416	3	SWITCH MULITFUNCTION	134.25	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		428	1	
			<u>2,378.72</u>						
86638	05/10/16	JOH22 JOHNNY ON THE SPOT LLC					2229		
16-00235	7	2016 PORTABLE UNITS/ GENERAL	5.51	6-01-28-375-205 EQUIPMENT RENTAL	Budget		47	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
86638		JOHNNY ON THE SPOT LLC							
	16-00235	8 2016 PORTABLE UNITS/ GENERAL	55.00	6-01-28-375-205	Budget		48	1	
				EQUIPMENT RENTAL					
			<u>60.51</u>						
86639	05/10/16	KEL01 KEL INDUSTRIES							2229
	16-01398	1 clear garbage bags	169.50	5-02-40-701-307	Budget		400	1	
				CLEAN COMMUNITIES O.E.- 2015					
	16-01401	1 GJ Black soap dispensers	68.00	6-01-26-310-204	Budget		402	1	
				JANITORIAL SUPPLIES					
			<u>237.50</u>						
86640	05/10/16	KEL17 MARY ELLEN KELLNER							2229
	16-01442	1 TEEN TRAVEL REFUND	225.00	6-01-55-100-109	Budget		452	1	
				RECREATION REFUNDS					
86641	05/10/16	KEN01 KENVIL POWER MOWER							2229
	16-01121	1 FILTERS;COVER AIR CLNR	78.46	6-01-26-315-266	Budget		186	1	
				MR/PARKS DEPT					
	16-01121	2 ELEMENT AIR CLEANER	2.09	6-01-26-315-266	Budget		187	1	
				MR/PARKS DEPT					
	16-01136	1 50962,73574,73575,73578	250.07	5-01-25-267-302	Budget		200	1	
				EQUIPMENT MAINTENANCE					
	16-01304	1 BREATHER ASS; GASKET	34.85	6-01-26-315-266	Budget		322	1	
				MR/PARKS DEPT					
	16-01304	2 SOLEDNOID FUEL; CARB KIT	169.82	6-01-26-315-266	Budget		323	1	
				MR/PARKS DEPT					
	16-01346	1 82998 ZERO TURN RIDE MOWER	11,260.00	G-16-55-002-802	Budget		366	1	
				ZERO TURN RIDE MOWER/TRAILER					
	16-01405	1 81571,81665,82020,82150,82151	622.49	6-01-26-315-266	Budget		404	1	
				MR/PARKS DEPT					
			<u>12,417.78</u>						
86642	05/10/16	KLE12 KLEEN KAR CORP							2229
	16-00265	6 2016 EQUIP & REPAIR SUPPLIES	71.30	6-01-26-315-219	Budget		49	1	
				MATERIAL AND SUPPLIES					
86643	05/10/16	KON03 KONICA MINOLTA PREMIER FINANCE							2229
	16-00557	17 2016 LEASE WATER @ \$88.63	88.63	6-05-55-502-208	Budget		76	1	
				OFFICE SUPPLIES					
	16-00557	18 2016 LEASE SEWER @ \$310.00	310.00	6-07-55-502-261	Budget		77	1	
				OFFICE EXPENSE					
	16-00557	19 2016 LEASE COURT @ \$170.29	170.29	6-01-43-490-203	Budget		78	1	
				EQUIPMENT MAINTENANCE					
	16-00557	20 2016 LEASE CURRENT 4/24	2,169.54	6-01-20-105-223	Budget		79	1	
				COPIER LEASE					
			<u>2,738.46</u>						
86644	05/10/16	L3M01 L3 MOBILE VISION, INC.							2229
	16-00741	1 QUOTE#0147644 MVR RELOCATION	195.00	6-01-25-240-205	Budget		99	1	
				CONTRACTED SERVICE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86645	05/10/16	LAK04 LAKELAND JUNIOR TRACK-FIELD					2229		
16-00990	1	2016 Spring Track Fee	525.00	6-01-28-372-202 OPERATING EXPENSES	Budget		122	1	
86646	05/10/16	LAK15 LAKELAND BUS LINES, INC.					2229		
16-01377	2	2016 SENIORS TRIP SCHEDULE	650.00	6-01-27-331-203 EVER YOUNG	Budget		382	1	
16-01379	2	2016 SENIORS TRIP SCHEDULE	700.00	6-01-27-331-202 ROXBURY SENIOR CITIZENS	Budget		384	1	
			<u>1,350.00</u>						
86647	05/10/16	LAN27 ROBYN LANCE					2229		
16-01494	1	VOLUNTEER INVITATIONS/REIMB	44.88	6-01-20-110-240 VOLUNTEER RECOGNITION	Budget		463	1	
86648	05/10/16	LAN30 LANGUAGE LINE SERVICES, INC.					2229		
16-00267	4	2016 TRANSLATION SERVICES	221.88	6-01-43-490-206 TRANSLATOR/PROFESSIONAL	Budget		50	1	
86649	05/10/16	LAS10 LA STRADA RISTORANTE					2229		
16-01396	1	VOLUNTEER RECOGNITION DINNER	2,580.00	6-01-20-110-240 VOLUNTEER RECOGNITION	Budget		399	1	
86650	05/10/16	LAU08 LAURANT CONSTRUCTION CO. INC					2229		
15-02821	10	FINAL PAYMENT APP. 7	30,327.19	G-14-55-002-302 NEW ROOF PHASE 1 TOWN HALL	Budget		5	1	
86651	05/10/16	LAW07 LAWSON PRODUCTS, INC.					2229		
16-00661	1	9303861314 SUPPLIES	45.17	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		94	1	
86652	05/10/16	LOR01 LORCO PETROLEUM SERVICES					2229		
16-01228	1	Used oil removal	88.00	6-01-26-300-270 RECYCLING COMPOST	Budget		229	1	
16-01306	1	Used oil removal	80.00	6-01-26-300-270 RECYCLING COMPOST	Budget		324	1	
			<u>168.00</u>						
86653	05/10/16	MAC12 HATCH MOTT MACDONALD					2229		
16-01495	2	IV00225177	18,951.89	6-05-55-502-211 CONSULTING SERVICES	Budget		464	1	
16-01495	4	IV00222967	18,814.19	W-15-55-007-102 REPL WTR MAIN MTARL BLVD/REHAB WTR TANK	Budget		465	1	
16-01495	5	IV00228301	363.84	W-15-55-007-102 REPL WTR MAIN MTARL BLVD/REHAB WTR TANK	Budget		466	1	
			<u>38,129.92</u>						
86654	05/10/16	MAI12 DONNA MAIONE					2229		
16-01471	2	2016 HOME FAX COURT/POLICE USE	59.80	6-01-31-430-205 TELEPHONE	Budget		460	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86655	05/10/16	MAS08 WB MASONS OFFICE PRODUCTS					2229		
16-00799	1	UPS BACKUP FOR PC/SEWER	134.87	6-07-55-502-201 AJAX PLANT	Budget		104		1
16-01098	1	3 Hole Puncher	21.03	6-01-28-370-219 MATERIAL SUPPLIES	Budget		132		1
16-01098	2	Pencils	48.90	6-01-28-370-219 MATERIAL SUPPLIES	Budget		133		1
16-01098	3	Hanging File Folder Rack Lette	4.48	6-01-28-370-219 MATERIAL SUPPLIES	Budget		134		1
16-01098	4	Pens	26.20	6-01-28-370-219 MATERIAL SUPPLIES	Budget		135		1
16-01098	5	Hanging File Folder Rack Legal	14.96	6-01-28-370-219 MATERIAL SUPPLIES	Budget		136		1
16-01098	6	Notepad	42.54	6-01-28-370-219 MATERIAL SUPPLIES	Budget		137		1
16-01098	7	Confidential Stamp	7.05	6-01-28-370-219 MATERIAL SUPPLIES	Budget		138		1
16-01098	8	Copy Stamp	7.05	6-01-28-370-219 MATERIAL SUPPLIES	Budget		139		1
16-01098	9	clock	17.08	6-01-28-370-219 MATERIAL SUPPLIES	Budget		140		1
16-01098	10	Folders	138.69	6-01-28-370-219 MATERIAL SUPPLIES	Budget		141		1
16-01098	11	Hanging File Folder Letter	20.70	6-01-28-370-219 MATERIAL SUPPLIES	Budget		142		1
16-01098	12	Hanging File Folder Legal	45.21	6-01-28-370-219 MATERIAL SUPPLIES	Budget		143		1
16-01098	13	3" Binders	18.35	6-01-28-370-219 MATERIAL SUPPLIES	Budget		144		1
16-01098	14	5" Binders	54.63	6-01-28-370-219 MATERIAL SUPPLIES	Budget		145		1
16-01098	15	Indexes	27.76	6-01-28-370-219 MATERIAL SUPPLIES	Budget		146		1
16-01098	16	Jumbo Paper Clips	70.50	6-01-28-370-219 MATERIAL SUPPLIES	Budget		147		1
16-01098	17	Binder Clips	63.80	6-01-28-370-219 MATERIAL SUPPLIES	Budget		148		1
16-01098	18	Rubberbands	2.48	6-01-28-370-219 MATERIAL SUPPLIES	Budget		149		1
16-01098	19	Cork Boards	21.38	6-01-28-370-219 MATERIAL SUPPLIES	Budget		150		1
16-01098	20	Rubber Bands	2.48	6-01-28-370-219 MATERIAL SUPPLIES	Budget		151		1
16-01098	21	Highlighters	7.08	6-01-28-370-219 MATERIAL SUPPLIES	Budget		152		1
16-01098	22	Bottle Rocket Blue Paper	39.12	6-01-28-370-219 MATERIAL SUPPLIES	Budget		153		1
16-01098	23	Crackling Canary	40.68	6-01-28-370-219 MATERIAL SUPPLIES	Budget		154		1
16-01098	24	Luminous Lavender	110.76	6-01-28-370-219 MATERIAL SUPPLIES	Budget		155		1
16-01098	25	Popper-mint Green	40.68	6-01-28-370-219 MATERIAL SUPPLIES	Budget		156		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
86655	WB MASON'S	OFFICE PRODUCTS		Continued					
16-01098	26	Powder Pink Paper 8 1/2x11	40.68	6-01-28-370-219 MATERIAL SUPPLIES	Budget		157	1	
16-01098	27	CAS-MP2201-PKN	110.76	6-01-28-370-219 MATERIAL SUPPLIES	Budget		158	1	
16-01098	28	Calculator	30.08	6-01-28-370-219 MATERIAL SUPPLIES	Budget		159	1	
16-01227	1	BRTFAX2840 - BRTHRS. INTELFAX	194.69	6-01-25-240-276 EQUIPMENT PURCHASE	Budget		221	1	
16-01227	2	BRTTN4501ND - TN450	80.00	6-01-25-240-276 EQUIPMENT PURCHASE	Budget		222	1	
16-01227	3	BRTDR4209AZ - DR420 DRUM	61.88	6-01-25-240-276 EQUIPMENT PURCHASE	Budget		223	1	
16-01227	4	HEWCE310A - HP126A BLACK	91.94	6-01-25-241-219 OFFICE SUPPLIES	Budget		224	1	
16-01227	5	UNV43603 - CORK BOARD	7.24	6-01-25-241-219 OFFICE SUPPLIES	Budget		225	1	
16-01227	6	LEX64015SA - LEXMARK TONER	158.18	6-01-25-241-219 OFFICE SUPPLIES	Budget		226	1	
16-01227	7	MMMC38BK - TAPE DISPENSER	5.17	6-01-25-241-219 OFFICE SUPPLIES	Budget		227	1	
16-01227	8	SWI35108 - STAPLES	2.45	6-01-25-241-219 OFFICE SUPPLIES	Budget		228	1	
16-01307	1	STAPLES	2.45	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		325	1	
16-01307	2	MEDIUM BINDER CLIPS	1.47	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		326	1	
16-01307	3	LARGE BINDER CLIPS	1.96	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		327	1	
16-01307	4	LIQUID WHITE OUT	15.43	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		328	1	
16-01307	5	DRY LINE CORRECTON TAPE	39.12	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		329	1	
16-01307	6	SIZE 32 RUBBER BANDS	12.44	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		330	1	
16-01307	7	SIZE 117B RUBBER BANDS	6.22	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		331	1	
16-01307	8	SIZE 16 RUBBER BANDS	1.24	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		332	1	
16-01307	9	RED PENS MEDIUM	3.75	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		333	1	
16-01307	10	BLUE PENS MEDIUM	10.96	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		334	1	
16-01307	12	INKJOY BLUE PENS	10.41	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		335	1	
16-01307	13	AVERY MAILING LABELS/COPIER	50.88	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		336	1	
16-01307	14	AVERY MAILING LABELS/PRINTER	57.38	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		337	1	
16-01307	15	12 X 15.5 ENVELOPES	39.39	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		338	1	
16-01307	16	9 X 12 ENVELOPES	47.68	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		339	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86655		WB MASONS OFFICE PRODUCTS		Continued					
16-01307	17	5.25" ACCORDIAN POCKETS	39.66	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		340	1	
16-01307	18	LTR SIZE MANILA FOLDERS 1/3	48.92	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		341	1	
16-01307	19	LEGAL SIZE MANILA FOLDERS 1/3	45.16	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		342	1	
16-01307	20	8.5 X 11 LEGAL CANARY PADS	60.18	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		343	1	
16-01307	21	5 X 8 JR CANARY LEGAL PADS	35.76	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		344	1	
16-01307	22	AA BATTERIES	23.63	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		345	1	
16-01307	23	9 VOLT BATTERIES	35.69	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		346	1	
16-01307	24	PRINTER TONER / FINANCE	147.22	6-01-20-140-219 MATERIALS & SUPPLIES	Budget		347	1	
16-01307	25	1 X 2 POST IT NOTES	14.02	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		348	1	
16-01307	26	FAX DRUM / FINANCE	112.88	6-01-20-140-219 MATERIALS & SUPPLIES	Budget		349	1	
16-01307	27	CD ENVELOPES	28.02	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		350	1	
16-01307	28	MEDIUM PILE CHAIR MAT	51.46	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		351	1	
16-01307	29	SIGN HERE STICKERS	29.41	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		352	1	
			<u>2,784.32</u>						
86656	05/10/16	MAT01 MATTHEW BENDER & CO INC							2229
16-00695	1	NOTICE 7978366X- HANDBOOK REN	154.43	6-01-25-240-212 SUBSCRIPTIONS	Budget		97	1	
86657	05/10/16	MED18 MEDEXPRESS URGENT CARE NJ INC							2229
16-00746	1	CDL Physical	405.00	6-01-26-300-221 CDL EXAMS	Budget		100	1	
86658	05/10/16	MES03 KATHY MESAROS							2229
16-01407	1	DAY CAMP SESSION 3 REFUND	185.00	6-01-55-100-109 RECREATION REFUNDS	Budget		406	1	
86659	05/10/16	MET09 METROPOLITAN TELECOMMUNICATION							2229
16-01273	1	0100385873-974-8 APR	3,310.06	6-01-31-430-205 TELEPHONE	Budget		278	1	
16-01273	2	WATER	1,178.79	6-05-55-502-222 TELEPHONE	Budget		279	1	
16-01273	3	SEWER	204.38	6-07-55-502-252 ALARMS/PHONES	Budget		280	1	
			<u>4,693.23</u>						
86660	05/10/16	MGL01 MGL PRINTING SOLUTIONS							2229
16-01146	1	Marriage Envelopes	140.00	6-01-27-330-219 MATERIALS/SUPPLIES	Budget		201	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
86661	05/10/16	MOR101 MORRIS CO PUBL SAFETY ACADEMY					2229
16-01020	1	23207 FIRE INSTRUCTOR LEVEL 1	500.00	6-01-25-267-101 EDUCATION/TRAINING	Budget		125 1
86662	05/10/16	MOR11 MORRIS COUNTY MUN UTL AUTH					2229
16-01253	1	I6-00265 MAR	18,922.96	6-05-55-502-218 M.U.A. WATER PURCHASE	Budget		246 1
86663	05/10/16	MOR14 MORRIS CO. POLICE CHIEFS ASSOC					2229
16-01231	1	2016 CHIEF ASSN DUES	350.00	6-01-25-240-213 DUES PROF ORGS	Budget		231 1
86664	05/10/16	MOR30 MORRIS COUNTY SHADE TREE COMM					2229
16-01215	1	I6-00358 MAR	780.00	6-01-26-300-271 BRUSH DISPOSAL	Budget		219 1
86665	05/10/16	MUS12 MUSKY TROUT HATCHERIES LLC					2229
16-00691	3	Trout Horseshoe LK/ 4/15,22	1,282.50	6-01-28-372-202 OPERATING EXPENSES	Budget		96 1
86666	05/10/16	NAL02 SURESH NALLABATHULA					2229
16-01388	1	CAMP CAPRA REFUND	120.00	6-01-55-100-109 RECREATION REFUNDS	Budget		389 1
86667	05/10/16	NAT86 NATIONAL CENTER SAFETY					2229
16-00318	4	Background Checks	83.00	6-01-28-372-202 OPERATING EXPENSES	Budget		54 1
86668	05/10/16	NHL01 NH LEARNING SOLUTIONS CORP.					2229
16-01169	1	COMPTIA A+ CERTIFICATION CLASS	2,475.00	6-02-40-739-201 DDEF GRANT 2014	Budget		211 1
86669	05/10/16	NIE07 NIELSEN CHEVROLET					2229
16-01122	1	SWITCH	76.01	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		188 1
16-01122	2	GSKTS;VALVES REGULATOR	950.06	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		189 1
16-01122	3	THERMOSTATS;SEALS;GSKTS	111.82	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		190 1
16-01122	4	VALVE; GASKETS	335.69	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		191 1
			<u>1,473.58</u>				
86670	05/10/16	NJM09 NJMMA					2229
16-00604	1	NJMMA SPRING CONFERENCE	350.00	6-01-20-100-222 TRAVEL/CONVENTION	Budget		80 1
86671	05/10/16	NJN01 NJ NATURAL GAS CO					2229
16-01498	1	SEWER PLANT	683.30	6-07-55-502-251 NATURAL GAS, FUEL OIL	Budget		467 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
86672	05/10/16	NJP01 NEW JERSEY PLANNING OFFICIALS					2229		
16-01175	1	NJPO 2016 Mandatory Training	20.00	6-01-21-185-239 EDUCATION	Budget		213		1
86673	05/10/16	NJS03 NJ STATE LEAGUE OF MUNT					2229		
16-01311	1	Invoice No.: 436MLJ16	1,656.00	6-01-20-110-201 DUES, PROF ORGS	Budget		357		1
16-01354	1	Webinar 5-3-16	35.00	6-01-20-121-239 EDUCATION/TRAVEL	Budget		372		1
16-01355	1	Webinar 5-12-16	35.00	6-01-20-121-239 EDUCATION/TRAVEL	Budget		373		1
			<u>1,726.00</u>						
86674	05/10/16	NJS05 NJ STATE ASSOC CHIEF OF POLICE					2229		
16-01321	1	STATE CHIEFS ASSN	475.00	6-01-25-240-213 DUES PROF ORGS	Budget		362		1
86675	05/10/16	NJS06 NEW JERSEY ST. DEPT OF HEALTH					2229		
16-01269	1	DOG LIC 2214 - 2325 MAR	172.20	6-12-56-850-224 STATE LICENSING FEES	Budget		276		1
86676	05/10/16	NOR19 NORTH JERSEY MUN. EMPLOYEE					2229		
16-01464	1	GROUP 1631 DENTAL BENEFITS MAY	9,206.00	6-01-23-220-204 GROUP INSURANCE	Budget		459		1
86677	05/10/16	OPT02 OPTIMUM					2229		
16-01282	1	505251 / 72 EYLAND AVE	120.59	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		288		1
16-01282	2	580494 / SEWER PLANT	206.59	6-07-55-502-252 ALARMS/PHONES	Budget		289		1
16-01282	3	626401 - WATER PLANT	70.64	6-05-55-502-223 INFORMATION/TECHNOLOGY	Budget		290		1
16-01347	1	624973 DPW MAY	105.59	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		367		1
16-01390	1	479064 / 1715 RT 46	146.26	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		391		1
			<u>649.67</u>						
86678	05/10/16	PAD03 PADIK AUTO PARTS INC					2229		
16-01258	1	REMAN ALT CORE RETURN	40.00	6-01-26-315-267 MR/POLICE DEPT	Budget		248		1
16-01258	2	BRAKE ROTOR	156.36	6-01-26-315-267 MR/POLICE DEPT	Budget		249		1
16-01258	3	BRAKE PADS; ROTORS	226.86	6-05-55-502-259 VEHICLE MAINTENANCE	Budget		250		1
16-01258	4	TECHRON 20 OZ	39.45	6-01-26-315-204 INVENTORY	Budget		251		1
16-01258	5	TIE ROD ENDS; IDLER ARM BRCK	416.44	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		252		1
16-01258	6	GASKET MATERIAL	6.90	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		253		1
16-01258	7	ROTORS; PADS CALIPERS	285.67	6-01-26-315-267 MR/POLICE DEPT	Budget		254		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86678	PADIK	AUTO PARTS INC		Continued					
16-01258	8	EXP VALVE; AC SYSTEM SEAL KIT	32.14	6-01-26-315-258 MR/ADM. & ASSESSOR, ENG.	Budget		255	1	
16-01258	9	SPIN ON FILTER DIRER; OIL	84.44	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		256	1	
16-01258	10	ROTORS; PADS	146.47	6-01-26-315-258 MR/ADM. & ASSESSOR, ENG.	Budget		257	1	
16-01258	11	ROTORS; PADS	153.56	6-01-26-315-258 MR/ADM. & ASSESSOR, ENG.	Budget		258	1	
16-01259	1	BATTERY	155.35	6-01-26-315-267 MR/POLICE DEPT	Budget		259	1	
16-01259	2	BELTS;TENSIONER;CLUTCH	423.59	6-01-26-315-265 MR/HEALTH & DOG	Budget		260	1	
16-01259	3	MOTOR OIL	26.28	6-01-26-315-266 MR/PARKS DEPT	Budget		261	1	
16-01259	4	CARB PARTS CLEANER	23.45	6-01-26-315-266 MR/PARKS DEPT	Budget		262	1	
16-01259	5	BATTERY	138.37	6-01-26-315-267 MR/POLICE DEPT	Budget		263	1	
16-01259	6	BATTERY	96.02	6-01-26-315-266 MR/PARKS DEPT	Budget		264	1	
16-01259	7	BELTS; POLY RIB	82.49	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		265	1	
16-01259	8	POLY RIB GOLD BELTS	21.77	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		266	1	
16-01259	9	HALOGEN SEALED BEAM	16.96	6-01-26-315-204 INVENTORY	Budget		267	1	
16-01413	1	BRAKES CALIPER CORES	100.00	6-01-26-315-266 MR/PARKS DEPT	Budget		409	1	
16-01413	2	BRAKE PAD	48.71	6-05-55-502-259 VEHICLE MAINTENANCE	Budget		410	1	
16-01413	3	POLY RIBE GOLD BELTS	33.73	6-01-26-315-277 MR - FIRE/FIRST AID CO #3	Budget		411	1	
16-01413	4	MULTI PURPOSE DYE	21.00	6-01-26-315-277 MR - FIRE/FIRST AID CO #3	Budget		412	1	
16-01413	5	ROTORS, PADS	217.64	6-07-55-502-244 VEHICLE REPAIRS	Budget		413	1	
16-01413	6	ROTORS, PADS	188.79	6-07-55-502-244 VEHICLE REPAIRS	Budget		414	1	
16-01413	7	BRANCHED RAD HOSE	23.06	6-01-26-315-258 MR/ADM. & ASSESSOR, ENG.	Budget		415	1	
16-01413	8	PRESSURE HOSE RETURN	58.59	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		416	1	
16-01413	9	WALKER RSNTR;MUFFLER ASSEMBLY	229.69	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		417	1	
16-01413	10	BRAKE PADS	73.59	6-01-26-315-267 MR/POLICE DEPT	Budget		418	1	
16-01413	11	BRAKE ROTORS	119.66	6-01-26-315-267 MR/POLICE DEPT	Budget		419	1	
16-01413	12	BRAKE ROTORS; PADS; SHUTTLE	246.50	6-01-26-315-267 MR/POLICE DEPT	Budget		420	1	
16-01414	1	BRAKE PADS	45.07	6-01-26-315-267 MR/POLICE DEPT	Budget		421	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86678		PADIK AUTO PARTS INC		Continued					
16-01414	2	MULTI PURPOSE DYE	21.00	6-01-26-315-266 MR/PARKS DEPT	Budget		422	1	
16-01414	3	BRAKE PADS	240.41	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		423	1	
16-01414	4	BRAKE PADS;OIL SEALS; DISC BRK	449.55	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		424	1	
16-01414	5	BRAKE PADS;BEAMS;LAMPS;ROTORS;	691.10	6-01-26-315-204 INVENTORY	Budget		425	1	
			<u>4,916.02</u>						
86679	05/10/16	PAL02 MARC J. PALANCHI							2229
16-01320	1	DISPATCHER LUNCH	79.42	6-01-25-240-204 SPECIAL ACTIVITY	Budget		361	1	
86680	05/10/16	PAL04 PAT PALAZZOLA							2229
16-01430	3	2016 HOME FAX COURT/POLICE USE	149.70	6-01-31-430-205 TELEPHONE	Budget		440	1	
16-01449	1	Re-certification fee CMCA	25.00	6-01-43-490-209 DUES/PROF ORGS	Budget		453	1	
			<u>174.70</u>						
86681	05/10/16	PAR02 PARKHURST DISTRIBUTING CO.,INC							2229
16-01152	1	239386	21.02	6-07-55-502-201 AJAX PLANT	Budget		204	1	
16-01152	2	239519	154.83	6-07-55-502-201 AJAX PLANT	Budget		205	1	
			<u>175.85</u>						
86682	05/10/16	PAX02 PAXOS ELECTRIC CO LLC							2229
16-01244	1	bulb and fixture replacement	1,060.00	6-01-28-375-214 FIELD LIGHTING	Budget		241	1	
86683	05/10/16	PER08 PERFORMANCE TRAILER							2229
16-01115	1	TRAILER LENS; PLUG	5.00	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		167	1	
86684	05/10/16	PHY01 PHYSIO CONTROL INC							2229
16-00960	1	SALES ORDER Q3656863	455.60	6-01-25-265-201 TRAINING VIDEOS	Budget		116	1	
86685	05/10/16	PIN07 PINNACLE WIRELESS INC							2229
16-00143	5	2016 MAINT/SVC POLICE DEPT	420.00	6-01-25-240-205 CONTRACTED SERVICE	Budget		33	1	
86686	05/10/16	PIT04 PITNEY BOWES INC							2229
16-01387	1	0013123156 / RED INK	246.49	6-01-20-105-205 POSTAGE/MAIL	Budget		388	1	
86687	05/10/16	POR02 PORTASOFT							2229
16-00276	3	INV 940832 APRIL MAINTENANCE	430.00	6-05-55-502-205 PLANT OPERATIONS	Budget		52	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86688	05/10/16	POW01 POWER PLACE					2229		
16-01123	1	SEAL OIL	3.74	6-01-26-315-266 MR/PARKS DEPT	Budget		192	1	
16-01123	2	SPRING	2.56	6-01-26-315-266 MR/PARKS DEPT	Budget		193	1	
16-01417	1	SWITCH	15.66	6-01-26-315-266 MR/PARKS DEPT	Budget		429	1	
16-01417	2	CARB ASSY	114.47	6-01-26-315-266 MR/PARKS DEPT	Budget		430	1	
			<u>136.43</u>						
86689	05/10/16	POW07 POW R SAVE, INC.					2229		
16-00827	3	2016 HVAC MAINTENANCE	408.33	6-01-26-310-263 AIR CONDITIONING/HVAC	Budget		107	1	
16-00939	1	3 roof vents installed for PD	360.00	6-01-26-310-206 CONTRACTED SERVICES	Budget		111	1	
16-00939	2	3 roof vents installed for PD	4,800.00	6-01-26-310-263 AIR CONDITIONING/HVAC	Budget		112	1	
			<u>5,568.33</u>						
86690	05/10/16	PUR06 PURPLE COBRAS BASKETBALL CLUB					2229		
16-01111	1	League Fee/Girls Travel Basket	275.00	6-01-28-372-202 OPERATING EXPENSES	Budget		163	1	
86691	05/10/16	QUI17 QUIKTEKS					2229		
16-00349	4	MSP-18970 MAY	2,300.00	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		57	1	
86692	05/10/16	RAT01 CHRISTOPHER RATHS					2229		
16-00083	5	2016 MONTHLY EXPENSE	400.00	6-01-20-100-225 MONTHLY MANAGER'S EXPENSES	Budget		28	1	
86693	05/10/16	REA03 READY REFRESH BY NESTLE					2229		
16-00391	3	06D0434209169	262.58	6-01-25-267-103 ADDITIONAL EQUIPMENT	Budget		63	1	
86694	05/10/16	RED03 RED THE UNIFORM TAILOR					2229		
16-01236	1	CRUSH HATS-NEW OFFICERS	133.73	5-01-25-240-277 NEW POLICE APPLICANT TESTING	Budget		234	1	
86695	05/10/16	REG01 REGISTRARS ASSN. OF N.J.					2229		
16-00833	1	Spring Meeting April 19,2016	100.00	6-01-27-330-206 DUES/PROF. ORGS/EDUCATION	Budget		108	1	
86696	05/10/16	REN06 RENTACRATE LLC / SHREDX					2229		
16-00431	3	Invoice No.: 67848	90.00	6-01-20-121-245 CONTRACTED SERVICES	Budget		68	1	
16-00431	4	Invoice No.: 68694	90.00	6-01-20-121-245 CONTRACTED SERVICES	Budget		69	1	
			<u>180.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86697	05/10/16	ROB11 JENNIFER ROBERTSON					2229		
16-01406	1	ROXBURY DAY CAMP REFUND	370.00	6-01-55-100-109 RECREATION REFUNDS	Budget		405	1	
86698	05/10/16	ROU4 ROUTE 23 AUTOMALL, LLC					2229		
15-01322	1	2016 F250 CREW CAB 4X4 TRUCK	30,241.00	G-15-55-002-931 REPLACEMENT OF PICKUP TRUCK WITH PLOW	Budget		3	1	
86699	05/10/16	ROX11 ROXBURY TWP. PUBLIC LIBRARY					2229		
16-01463	1	2ND QTR ALLOTTMENT	70,000.00	6-01-29-390-202 QUARTERLY ALLOTMENTS TO LIBRARY	Budget		458	1	
86700	05/10/16	ROX16 ROXBURY SENIOR CITIZENS					2229		
16-01378	2	2016 ROXBURY SENIOR CLUB	1,170.00	6-01-27-331-202 ROXBURY SENIOR CITIZENS	Budget		383	1	
86701	05/10/16	ROX72 ROXBURY DINER					2229		
16-01357	1	1/23-1/24 and 2/15 meal ticket	116.66	6-01-26-291-202 OPERATING	Budget		375	1	
86702	05/10/16	RSK01 R. S. KNAPP CO., INC.					2229		
16-00275	12	4/24-5/24/16 INV IL549886	119.22	6-01-20-165-219 MATERIAL/SUPPLIES	Budget		51	1	
86703	05/10/16	SAN02 SANITATION EQUIPMENT CORP.					2229		
16-01418	1	46850	2,006.29	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		431	1	
86704	05/10/16	SAN15 TONY SANCHEZ LTD.					2229		
16-01124	1	TANK COVER CAP	11.43	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		194	1	
16-01124	2	RECEIVER TUBE BOLT	116.76	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		195	1	
16-01124	3	REPL PENDANT ONLY HAND HELD	196.98	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		196	1	
			<u>325.17</u>						
86705	05/10/16	SCL03 DOUGLASS F SCLAR					2229		
16-00386	5	PROFESSIONAL SERVICE CONTRACT	1,245.00	6-14-56-876-001 PUBLIC DEFENDER	Budget		61	1	
86706	05/10/16	SCR03 SCREEN STYLES					2229		
16-01276	1	QUOTE 4/8/18	107.75	6-01-20-110-240 VOLUNTEER RECOGNITION	Budget		282	1	
86707	05/10/16	SER02 SERVICE TIRE TRUCK CENTERS, INC					2229		
16-01297	1	S20099-07	2,663.22	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		314	1	
86708	05/10/16	SHA18 SHANNON CHEMICAL CORPORATION					2229		
16-00739	2	WATER CHEMICALS	813.32	6-05-55-502-205 PLANT OPERATIONS	Budget		98	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86709	05/10/16	SHB01 NJ STATE HEALTH BENEFITS					2229		
16-01392	1	MAY ACTIVE BENEFITS	242,740.84	6-01-23-220-204 GROUP INSURANCE	Budget		396	1	
16-01392	2	MAY RETIREE BENEFITS	148,844.98	6-01-23-220-204 GROUP INSURANCE	Budget		397	1	
			<u>391,585.82</u>						
86710	05/10/16	SHE02 SHEAFFER SUPPLY, INC.					2229		
16-01147	1	assorted nuts and bolts	49.44	6-01-26-290-204 TOOLS AND HARDWARE	Budget		202	1	
16-01160	1	1492204	73.10	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		207	1	
16-01160	2	1492213	34.69	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		208	1	
16-01160	3	1492636	15.29	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		209	1	
			<u>172.52</u>						
86711	05/10/16	SOR05 JM SORGE, INC.					2229		
16-00961	1	PROFESSIONAL SERVICE	2,500.00	6-15-56-877-101 GENERAL ADMINISTRATIVE COSTS	Budget		117	1	
86712	05/10/16	STA17 STATE OF NJ DEPT OF LABOR					2229		
16-01456	1	1ST QTR UNEMPLOYMENT	1,119.40	6-13-56-851-106 STATE UNEMPLOYMENT INSURANCE	Budget		456	1	
86713	05/10/16	STA46 STAPLES BUSINESS ADVANTAGE					2229		
16-01102	1	LITERATURE HOLDER, 18/PACK	44.82	6-01-21-182-201 ECON DEV-OPERATING EXPENSES	Budget		160	1	
16-01102	2	LITERATURE HOLDER 4 TIER	17.44	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		161	1	
16-01102	3	THREE TIER MAGAZINE HOLDER	37.38	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		162	1	
16-01114	1	CERTIFICATE HOLDERS	30.70	6-01-20-110-219 MATERIAL AND SUPPLIES	Budget		165	1	
16-01114	2	LITERATURE HOLDER	14.94	6-01-21-182-201 ECON DEV-OPERATING EXPENSES	Budget		166	1	
			<u>145.28</u>						
86714	05/10/16	STO01 STORR TRACTOR					2229		
16-00957	1	DRAGGER AND CUTTER PARTS	1,036.63	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		114	1	
86715	05/10/16	SUS13 SUSSEX COUNTY MUA					2229		
16-00980	3	disposal of street sweepings	3,707.25	6-01-26-290-214 SWEEPING AND ASPHALT DISPOSAL	Budget		121	1	
86716	05/10/16	TAB01 TAB MICROFILM SERVICES INC					2229		
16-00138	4	2016 DOCUMENTS RETRIEVAL	14.75	6-01-20-121-245 CONTRACTED SERVICES	Budget		32	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86717	05/10/16	TAS02 TASC CLIENT INVOICES					2229		
16-01395	1	IN774861 PLAN B635 JUNE	192.91	6-01-23-220-204	Budget		398	1	
				GROUP INSURANCE					
86718	05/10/16	TAX01 TAX COLL. AND TREAS. ASSOC.					2229		
16-01399	1	TCTANJ 49th Spring Conference	300.00	6-01-20-145-221	Budget		401	1	
				DUES/CONVENTION					
86719	05/10/16	TEQ01 TEQUIPMENT INC					2229		
16-00973	1	QUOTE 112372 / SMART BOARD	5,886.73	6-01-25-265-203	Budget		119	1	
				MATERIALS/SUPPLIES					
86720	05/10/16	THE14 THERMAL PRODUCTS INC.					2229		
16-00765	1	L25424 IMERSION HEATERS	3,957.06	6-07-55-502-201	Budget		102	1	
				AJAX PLANT					
86721	05/10/16	TIL02 TILCON NEW YORK INC					2229		
16-00979	2	asphalt	1,394.62	6-01-26-290-203	Budget		120	1	
				ASPHALT					
86722	05/10/16	TIR01 TIRE MANAGEMENT, INC.					2229		
16-01190	1	Tire Disposal	317.00	6-01-26-300-270	Budget		217	1	
				RECYCLING COMPOST					
86723	05/10/16	TOS01 TOSHIBA BUSINESS SOLUTIONS					2229		
16-01319	1	CHILD ID PRINTER RIBBON	278.00	6-01-25-240-204	Budget		360	1	
				SPECIAL ACTIVITY					
86724	05/10/16	TRA15 HARSHANA TRACEY					2229		
16-01384	1	ROXBURY DAY CAMP REFUND	1,100.00	6-01-55-100-109	Budget		385	1	
				RECREATION REFUNDS					
86725	05/10/16	TRA35 TRANS UNION RISK & ALTERNATIVE					2229		
16-00403	5	2016 NAME SEARCH SERVICES	25.00	6-01-25-240-274	Budget		65	1	
				CONFIDENTIAL INVESTIGATION					
86726	05/10/16	TRA37 TRAIN TO RESPOND					2229		
16-01061	1	ASRT TRAINING W/MANUAL	396.00	6-01-25-260-201	Budget		128	1	
				EDUCATION/TRAINING					
86727	05/10/16	TRE04 TREE KING, INC.					2229		
16-01148	1	removal of 14 dead trees	4,600.00	6-01-26-290-205	Budget		203	1	
				TREE REMOVAL					
86728	05/10/16	TRE07 TREASURER, STATE OF NEW JERSEY					2229		
16-01501	1	MECHNAICAL BAR SCREEN	750.00	s-15-55-006-101	Budget		469	1	
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
86729	05/10/16	TRE44 TREASURER ST OF NJ /1992 GT					2229		
16-00996	1	1436-92-065 GREEN TRUST FUND	4,663.74	6-01-45-940-201	Budget		123	1	
				GREEN ACRES LOANS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86730	05/10/16	TRI28 AQUA INFRASTRUCTURE REHAB, LLC					2229		
15-03890	6	APPLICATION NO. 2	77,874.76	S-14-55-003-103	Budget		7	1	
				INFLOW/INFILTRATION					
15-03890	7	PAYMENT APPLICATION NO.2	30,525.49	S-15-55-004-103	Budget		8	1	
				INFLOW/INFILTRATION PROJECTS VARIOUS					
			<u>108,400.25</u>						
86731	05/10/16	TUR18 TURNOUT UNIFORMS, INC.					2229		
16-01237	1	INVOICE 162184 AND 162185	230.00	5-01-25-240-277	Budget		235	1	
				NEW POLICE APPLICANT TESTING					
16-01238	1	INVOICE 162165 & CREDIT 162167	318.97	5-01-25-240-277	Budget		236	1	
				NEW POLICE APPLICANT TESTING					
16-01239	1	INVOICE 162166	510.89	5-01-25-240-277	Budget		237	1	
				NEW POLICE APPLICANT TESTING					
16-01242	1	INVOICE 162168	10.00	5-01-25-240-277	Budget		239	1	
				NEW POLICE APPLICANT TESTING					
			<u>1,069.86</u>						
86732	05/10/16	UCP01 UCPO POLICE ACADEMY TRAINING					2229		
16-01248	1	FIREARMS APPLICANT LAWS	30.00	6-01-25-240-216	Budget		244	1	
				TRAINING					
86733	05/10/16	UNI10 UNIVERSAL SUPPLY GROUP, INC.					2229		
16-01300	1	HOLLOW NOZZLE DELAVAN;PUMP	84.14	6-01-26-315-271	Budget		317	1	
				MR/ROADS/ DPW DEPTS					
86734	05/10/16	UNI31 UNIVERSAL ELECTRIC MOTOR SVC					2229		
16-01277	1	0199023 EMER REPAIR	520.00	6-05-55-502-205	Budget		283	1	
				PLANT OPERATIONS					
86735	05/10/16	UPS01 UNITED PARCEL SERVICE					2229		
16-01265	1	A3719Y156	24.47	6-01-20-105-205	Budget		270	1	
				POSTAGE/MAIL					
16-01265	2	A3719Y166	24.41	6-01-20-105-205	Budget		271	1	
				POSTAGE/MAIL					
16-01265	3	A3719Y176	24.54	6-01-20-105-205	Budget		272	1	
				POSTAGE/MAIL					
			<u>73.42</u>						
86736	05/10/16	USA02 USALCO BALTIMORE PLANT LLC					2229		
16-00034	5	DELPAC 1525	5,752.21	6-07-55-502-205	Budget		9	1	
				CHEMICALS					
86737	05/10/16	USM01 U.S. MUNICIPAL SUPPLY, INC.					2229		
16-01287	1	PUSH BUTTON;PIVOT BOLT	215.67	6-01-26-315-271	Budget		292	1	
				MR/ROADS/ DPW DEPTS					
16-01287	2	BUSH PIVOT NOZZLE	53.48	6-01-26-315-271	Budget		293	1	
				MR/ROADS/ DPW DEPTS					
16-01287	3	SCREW CAP	29.78	6-01-26-315-271	Budget		294	1	
				MR/ROADS/ DPW DEPTS					
			<u>298.93</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86738	05/10/16	VEN01 VEN-MAR SALES, INC.					2229		
16-01267	1	03-43757 / SEWER PLANT	39.41	6-07-55-502-201 AJAX PLANT	Budget		275		1
86739	05/10/16	VER02 VERMEER NORTH ATLANTIC SALES					2229		
16-01288	1	ASSEMBLY; SPRING	142.59	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		295		1
16-01288	2	SPRING - COMP	12.16	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		296		1
			<u>154.75</u>						
86740	05/10/16	VER06 VERIZON COMMUNICATIONS					2229		
16-01386	1	OEM APR	35.02	6-01-31-430-205 TELEPHONE	Budget		386		1
16-01386	2	DWI LINE APR	35.91	6-01-31-430-205 TELEPHONE	Budget		387		1
16-01389	1	POLICE TIE LINES APR	620.27	6-01-31-430-205 TELEPHONE	Budget		390		1
			<u>691.20</u>						
86741	05/10/16	VER11 VERIZON WIRELESS					2229		
16-00554	21	CURRENT APR	922.29	6-01-31-430-205 TELEPHONE	Budget		71		1
16-00554	22	SEWER APR	208.72	6-07-55-502-252 ALARMS/PHONES	Budget		72		1
16-00554	23	WATER APR	71.72	6-05-55-502-222 TELEPHONE	Budget		73		1
16-00554	24	DOG APR	68.73	6-12-56-850-209 TELEPHONE CHARGES	Budget		74		1
16-00554	25	PATROL CARS APR	152.06	6-01-25-240-205 CONTRACTED SERVICE	Budget		75		1
16-01278	1	682470568 POLICE ESU APR	40.01	6-01-25-240-274 CONFIDENTIAL INVESTIGATION	Budget		284		1
16-01279	1	482352337 FIRE CO 3 APR	30.37	6-01-25-267-304 RADIO MAINTENANCE	Budget		285		1
16-01349	1	482467823 PARKS & REC APR	252.33	6-01-31-430-205 TELEPHONE	Budget		369		1
16-01361	1	282300814 OEM APR	52.45	6-01-25-252-203 CELLULAR PHONE	Budget		378		1
16-01499	1	242020932 PATROL CARS APR	525.42	6-01-25-240-205 CONTRACTED SERVICE	Budget		468		1
			<u>2,324.10</u>						
86742	05/10/16	VIS06 VISUAL COMPUTER SOLUTIONS					2229		
16-01187	1	INVOICE 5663- POSS ANNUAL FEE	2,162.37	6-01-25-240-205 CONTRACTED SERVICE	Budget		215		1
86743	05/10/16	VIT07 JACQUELINE VITIELLO					2229		
16-01271	1	REIM. SEMINAR	60.00	6-01-27-375-202 ENV COMM EXPENSES	Budget		277		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
86744	05/10/16	VOL02 VOLUNTEERS FIREMENS INS. SERV					2229		
16-01424	1	2016 POLICY PREMIUM	6,270.00	6-01-23-211-203	Budget		437	1	
				OTHER INSURANCE EXPENSES					
86745	05/10/16	WAL19 NICKIE WALINSKI					2229		
16-01316	1	TEEN TRAVEL SESSION 4 REFUND	225.00	6-01-55-100-109	Budget		359	1	
				RECREATION REFUNDS					
86746	05/10/16	WAT18 ELDON WATSON					2229		
16-01329	1	Ref Basketball Games	120.00	6-01-28-372-202	Budget		364	1	
				OPERATING EXPENSES					
86747	05/10/16	WES01 WEST CHESTER MACHINERY-SUPPLY					2229		
16-01419	1	U BOLT	42.09	6-01-26-315-271	Budget		432	1	
				MR/ROADS/ DPW DEPTS					
16-01419	2	PIVOT PINS/ BAR BOLT	141.04	6-01-26-291-202	Budget		433	1	
				OPERATING					
16-01419	3	STAND SHOE KIT;ASSBLY PASSEN	306.43	6-01-26-291-202	Budget		434	1	
				OPERATING					
			<u>489.56</u>						
86748	05/10/16	WES03 WEST 10 TIRE CENTER, INC.					2229		
16-01289	1	35763 / RX12	79.95	6-01-26-315-271	Budget		297	1	
				MR/ROADS/ DPW DEPTS					
16-01289	2	35778 / CAR 155	79.95	6-01-26-315-267	Budget		298	1	
				MR/POLICE DEPT					
16-01301	1	RX 30	659.80	6-05-55-502-259	Budget		318	1	
				VEHICLE MAINTENANCE					
16-01301	2	RX 50	659.80	6-07-55-502-244	Budget		319	1	
				VEHICLE REPAIRS					
16-01301	3	RX 71	119.85	6-01-22-195-259	Budget		320	1	
				VEHICLE MAINTENANCE					
16-01423	1	36165	105.88	6-01-26-315-271	Budget		436	1	
				MR/ROADS/ DPW DEPTS					
			<u>1,705.23</u>						
86749	05/10/16	WIE01 LARRY I. WIENER, ESQ.					2229		
16-01427	1	GALLIGAN ZBA 16-011	270.00	6-01-21-185-203	Budget		439	1	
				CONTRACTED SERVICES					
16-01435	1	MAR BD OF ADJ SERVICES	1,350.00	6-13-56-854-104	Budget		448	1	
				PLANNING					
16-01435	2	MAR BD OF ADJ SERVICES	270.00	6-01-21-185-203	Budget		449	1	
				CONTRACTED SERVICES					
			<u>1,890.00</u>						
86750	05/10/16	WIN08 WINNING TEAMS BY NISSEL LLC					2229		
16-01422	1	8771 / HONDA FILTER	36.50	6-01-26-315-266	Budget		435	1	
				MR/PARKS DEPT					
86751	05/10/16	WIT01 WITMER PUBLIC SAFETY GROUP INC					2229		
16-01012	1	1687832 CHARGER KIT/BATTERY	488.28	6-01-25-267-103	Budget		124	1	
				ADDITIONAL EQUIPMENT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
86752	05/10/16	ZOS01 ZOSCHAK PHOTOGRAPHY	217.00	5-01-20-100-219	Budget			2229	
16-00384	1	INVOICE 91261		MATERIAL/SUPPLIES				59	1

Report Totals	Checks	Direct Deposit	Total	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	198	0	198	198	0	3,479,720.12	0.00
		0	0	0	0	0.00	0.00
				<u>198</u>	<u>0</u>	<u>3,479,720.12</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	1,694.41	0.00	0.00	1,694.41
	5-02	<u>169.50</u>	<u>0.00</u>	<u>0.00</u>	<u>169.50</u>
Year Total:		1,863.91	0.00	0.00	1,863.91
Current Fund	6-01	2,953,685.89	0.00	0.00	2,953,685.89
	6-02	2,975.00	0.00	0.00	2,975.00
	6-05	43,508.93	0.00	0.00	43,508.93
	6-07	14,157.84	0.00	0.00	14,157.84
	6-12	612.74	0.00	0.00	612.74
	6-13	22,363.55	0.00	0.00	22,363.55
	6-14	1,245.00	0.00	0.00	1,245.00
	6-15	3,100.00	0.00	0.00	3,100.00
	6-16	891.50	0.00	0.00	891.50
	6-20	<u>4,631.25</u>	<u>0.00</u>	<u>0.00</u>	<u>4,631.25</u>
Year Total:		3,047,171.70	0.00	0.00	3,047,171.70
	G-14	30,327.19	0.00	0.00	30,327.19
	G-15	35,082.89	0.00	0.00	35,082.89
	G-16	<u>55,996.00</u>	<u>0.00</u>	<u>0.00</u>	<u>55,996.00</u>
Year Total:		121,406.08	0.00	0.00	121,406.08
	S-14	224,384.76	0.00	0.00	224,384.76
	S-15	<u>65,715.64</u>	<u>0.00</u>	<u>0.00</u>	<u>65,715.64</u>
Year Total:		290,100.40	0.00	0.00	290,100.40
	W-15	19,178.03	0.00	0.00	19,178.03
Total Of All Funds:		<u><u>3,479,720.12</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,479,720.12</u></u>

CHECK # 86552-86554
PAYROLL TRANSFER April 27, 2016

Payroll Date: April 29, 2016

Check #	86552	\$480,449.57	Payroll
Check #	86553	\$212.98	DCRP-Payroll
Check #	86554	\$150.00	Vision

Batch Total \$480,812.55

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW Range of Check Ids: 86535 to 86551
 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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
86535	04/20/16	ADE05 ASISAT ADEWUNMI					2228
16-01314	1	PETTY CASH	20.52	6-01-20-100-219	Budget		7 1
				MATERIAL/SUPPLIES			
16-01314	2	PETTY CASH	45.00	6-01-22-195-207	Budget		8 1
				DUES AND MEMBERSHIPS			
16-01314	3	PETTY CASH	14.97	6-01-26-315-219	Budget		9 1
				MATERIAL AND SUPPLIES			
			<u>80.49</u>				
86536	04/20/16	BOU01 BOUNDARY MOTEL					2228
16-01335	1	HOMELESS MILKIEWCZ 3/14-3/20	350.00	6-25-56-850-103	Budget		23 1
				PUBLIC ASST II			
16-01335	2	HOMELESS MILKIEWCZ 3/21-3/23	350.00	6-25-56-850-103	Budget		24 1
				PUBLIC ASST II			
			<u>700.00</u>				
86537	04/20/16	BRO27 BROADVIEW NETWORKS					2228
16-01268	1	201-V03-0712 322 APR	569.70	6-01-31-430-205	Budget		5 1
				TELEPHONE			
86538	04/20/16	CRA14 JAMES CRAIG					2228
16-01285	1	Lic # 26NO11456400	125.00	6-01-27-330-206	Budget		6 1
				DUES/PROF. ORGS/EDUCATION			
86539	04/20/16	FIR07 ROXBURY FIRST AID 1					2228
16-01209	1	REIM. PETTY CASH	527.07	6-01-25-260-106	Budget		4 1
				ADDITIONAL EQUIPMENT			
86540	04/20/16	JCP02 JERSEY CENTRAL POWER & LIGHT					2228
16-01338	1	100-050-394-822 TORRES	300.00	6-25-56-850-103	Budget		27 1
				PUBLIC ASST II			
86541	04/20/16	MAH08 KATHLEEN A. MAHER					2228
16-00274	1	FLU CLINIC	250.00	5-01-27-330-205	Budget		3 1
				HEALTH PROGRAMS			
86542	04/20/16	MIL44 EDWARD MILLER					2228
16-01337	1	RENT PAYMENT SUSAN JACKSON	400.00	6-25-56-850-103	Budget		26 1
				PUBLIC ASST II			
86543	04/20/16	NEJ01 NEJM JOURNAL WATCH					2228
16-00273	1	MMWR Subscription 2016	79.00	6-01-27-330-219	Budget		2 1
				MATERIALS/SUPPLIES			
86544	04/20/16	NJM09 NEW JERSEY MOTOR VEHICLE SVC					2228
16-01341	1	DUPLICATE REGISTRATION	60.00	6-01-26-315-219	Budget		31 1
				MATERIAL AND SUPPLIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
86545	04/20/16	ROX22 ROXBURY CIRCLE MOTEL					2228
16-01334	13	MILKEWICZ/HALE 3/24-3/31	350.00	6-25-56-850-103	Budget		11 1
				PUBLIC ASST II			
16-01334	14	MILKEWICZ/HALE 3/31-4/1	120.00	6-25-56-850-103	Budget		12 1
				PUBLIC ASST II			
16-01334	15	MILKEWICZ/HALE 4/1-4/7	420.00	6-25-56-850-103	Budget		13 1
				PUBLIC ASST II			
16-01334	16	MILKEWICZ/HALE 4/8-4/10	180.00	6-25-56-850-103	Budget		14 1
				PUBLIC ASST II			
16-01334	17	BIRMINGHAM 3/28-3/30	160.00	6-25-56-850-103	Budget		15 1
				PUBLIC ASST II			
16-01334	18	BIRMINGHAM 3/31-4/6/16	350.00	6-25-56-850-103	Budget		16 1
				PUBLIC ASST II			
16-01334	19	BIRMINGHAM 4/6-4/11	250.00	6-25-56-850-103	Budget		17 1
				PUBLIC ASST II			
16-01334	20	BIRMINGHAM 4/11-4/12	50.00	6-25-56-850-103	Budget		18 1
				PUBLIC ASST II			
16-01334	21	NASTRO 3/21-3/27	350.00	6-25-56-850-103	Budget		19 1
				PUBLIC ASST II			
16-01334	22	NASTRO 3/28-4/3	350.00	6-25-56-850-103	Budget		20 1
				PUBLIC ASST II			
16-01334	23	NASTRO 4/4-4/11	350.00	6-25-56-850-103	Budget		21 1
				PUBLIC ASST II			
16-01334	24	NASTRO 4/11-4/18	350.00	6-25-56-850-103	Budget		22 1
				PUBLIC ASST II			
			<u>3,280.00</u>				
86546	04/20/16	ROX27 TWP OF ROXBURY-WATER DEPT					2228
16-01336	1	PARTIAL PAYMENT MAIETTA	309.41	6-25-56-850-103	Budget		25 1
				PUBLIC ASST II			
86547	04/20/16	STA04 STATE TREASURER OF N.J.					2228
16-01342	1	RMC CERTIFICATION AMY RHEAD	50.00	6-01-20-121-221	Budget		32 1
				DUES, PROF ORGS			
86548	04/20/16	TOW08 TOWER FUND CUST/EBURY FUND 1NJ					2228
16-01340	1	CERT 14-00060 11311/14	1,300.00	6-13-56-866-108	Budget		29 1
				TAX, W&S SALE PREMIUM REFUNDS			
16-01340	2	CERT 14-00008 2101/4	1,300.00	6-13-56-866-108	Budget		30 1
				TAX, W&S SALE PREMIUM REFUNDS			
			<u>2,600.00</u>				
86549	04/20/16	TUR10 PETER D. TURNBULL					2228
15-01599	1	2015 JUN CLOTHING ALLOWANCE	200.00	5-01-20-165-259	Budget		1 1
				UNIFORMS			
86550	04/20/16	USB11 US BANK CUST/BV001 TRUST					2228
16-01339	1	CERT 14-0007 1905/7	1,800.00	6-13-56-866-108	Budget		28 1
				TAX, W&S SALE PREMIUM REFUNDS			
86551	04/20/16	VIS10 VISTAPRINT NETHERLANDS BV					2228
16-01315	1	ORDER #: PL0V9-T3A60-7S6	204.09	6-01-25-240-219	Budget		10 1
				MATERIALS/SUPPLIES			

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
86551		VISTAPRINT NETHERLANDS BV	Continued							
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:		17	0	11,534.76	0.00			
		Direct Deposit:		0	0	0.00	0.00			
		Total:		17	0	11,534.76	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	450.00	0.00	0.00	450.00
Current Fund	6-01	1,695.35	0.00	0.00	1,695.35
	6-13	4,400.00	0.00	0.00	4,400.00
	6-25	<u>4,989.41</u>	<u>0.00</u>	<u>0.00</u>	<u>4,989.41</u>
Year Total:		11,084.76	0.00	0.00	11,084.76
Total of All Funds:		<u><u>11,534.76</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>11,534.76</u></u>

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-01301	04/19/16	1 RX 30		659.80	MR/POLICE DEPT 6-05-55-502-259	Budget	Aprv	318	1
16-01301	04/19/16	2 RX 50		659.80	VEHICLE MAINTENANCE 6-07-55-502-244	Budget	Aprv	319	1
16-01301	04/19/16	3 RX 71		119.85	VEHICLE REPAIRS 6-01-22-195-259	Budget	Aprv	320	1
16-01423	04/27/16	1 36165		105.88	VEHICLE MAINTENANCE 6-01-26-315-271	Budget	Aprv	436	1
				<u>1,705.23</u>	MR/ROADS/ DPW DEPTS				
16-01427	04/27/16	1 WIE01 GALLIGAN ZBA 16-011	LARRY I. WIENER, ESQ.	270.00	141 WEST MAIN ST. 6-01-21-185-203	Budget	Aprv	439	1
16-01435	04/27/16	1 MAR BD OF ADJ SERVICES		1,350.00	CONTRACTED SERVICES 6-13-56-854-104	Budget	Aprv	448	1
16-01435	04/27/16	2 MAR BD OF ADJ SERVICES		270.00	PLANNING 6-01-21-185-203	Budget	Aprv	449	1
				<u>1,890.00</u>	CONTRACTED SERVICES				
16-01422	04/27/16	1 WIN08 8771 / HONDA FILTER	WINNING TEAMS BY NISSEL LLC	36.50	1 SURREY LANE 6-01-26-315-266	Budget	Aprv	435	1
				<u>36.50</u>	MR/PARKS DEPT				
16-01012	03/22/16	1 WIT01 1687832 CHARGER KIT/BATTERY	WITMER PUBLIC SAFETY GROUP INC	488.28	THE FIRE STORE 6-01-25-267-103	Budget	Aprv	124	1
				<u>488.28</u>	ADDITIONAL EQUIPMENT				
16-00384	02/03/16	1 ZOS01 INVOICE 91261	ZOSCHAK PHOTOGRAPHY	217.00	559 WILLS RD. 5-01-20-100-219	Budget	Aprv	59	1
				<u>217.00</u>	MATERIAL/SUPPLIES				

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	198	471	3,479,720.12

There are NO errors or warnings in this listing.

- NOT USED -

RESOLUTION NO. 2016-146

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.

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: May 10, 2016

Attest:

Amy E. Rhead
Township Clerk