

**August 9, 2016**

A Regular Meeting was held by the Township Council of the Township of Roxbury on August 9, 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  
Councilman Robert DeFillippo  
Councilman Fred Hall  
Councilman Dan Kline  
Councilman Richard Zoschak  
Mayor Jim Rilee

**Absent:** Deputy Mayor Mark Crowley

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

**Staff:** Mark Caputo, Health Officer  
Rod Schmidt, Construction Official  
Michael Kobylarz, Township Engineer  
Russell Stern, Township Planner  
Rick Blood, Public Works Director  
Marc Palanchi, Chief of Police

**Other:** Marty Kane, Lake Hopatcong Foundation  
Ronald S. Heymann, Esq., Counsel for Towne Toyota  
Thomas F. Graham, Engineer for Towne Toyota  
Susan Brauer, CFO Towne Toyota

**Public:** approximately fifteen (15) members of the public;  
Roxbury Register reporter; Tapinto Roxbury reporter

**PRESENTATIONS, AWARDS, ETC.**

**A. Construction & Health Shared Services, Mark Caputo and Rod Schmidt**

Mark Caputo and Rod Schmidt gave an overview of the Shared Services for the Construction and Health Departments. Council members pointed out the benefits of providing improved services at a reduced cost to taxpayers.

**B. Lake Hopatcong Foundation, Marty Kane**

Marty Kane updated Council and members of the public on issues associated with Lake Hopatcong including the status of weed harvesting efforts, trails, dock numbering, open space, educational programs and the Landing train station restoration project. Mr. Kane also mentioned that volunteers continue to explore possible sources for funding a floating classroom on the lake. Mr. Kane expressed his appreciation for the tremendous amount of support that has been received from the Township.

**C. Towne Toyota, Ronald S. Heymann, Esq.**

Ronald S. Heymann, Esq., Thomas F. Graham, Engineer, and Susan Brauer, CEO, addressed the Council on behalf of Towne Toyota's proposal for King's Parkway road improvements. For clarification, Ms. Brauer confirmed that Towne Toyota employees

are no longer parking their vehicles along the roadway. Mr. Stern spoke about the testimony before the Zoning Board of Adjustment regarding jurisdiction, roadway width, sidewalks and general current utilization of the road. Mr. Kobylarz gave recommendations about curbing, drainage, street trees and parking. Mr. Heymann pointed out that the roadway is currently substandard. He requested relief from some of the design and drainage standards. Members of the Council expressed appreciation for having Towne Toyota as a business in Roxbury, but denied Mr. Heymann's request regarding relief from certain design and drainage standards.

Councilman Hall made a motion requiring Town Toyota to install the 24 foot right of way according to municipal standards with curbing and relief of sidewalk and shade trees. Councilman Zoschak seconded the motion.

Roll Call:        Councilman Behrens – Yes                      Councilman DeFillippo – Yes  
                         Councilman Hall – Yes                              Councilman Kline – No  
                         Councilman Zoschak – Yes                            Mayor Rilee – Yes

Motion carried 5 to 1.

**APPROVAL OF MINUTES**  
July 12, 2016 - Regular Meeting

Councilman Zoschak made a motion to approve the above-listed minutes. Councilman Hall seconded the motion.

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

Motion carried unanimously, 6 to 0.

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

**Dennis Wine**  
**4 Holly Drive, Succasunna**

Mr. Wine asked about the fringe benefits referenced in the shared services presentation. Mr. Rath stated that the fringe amounts shown on the Shared Services PowerPoint does not include legacy costs or employee contributions to health insurance premiums. Mr. Wine also asked if the Construction permit fees include sewer and water hook-up fees. Mr. Schmidt responded that it does not include connection fees.

**Maria Martorana**  
**100 Kingsland Road, Landing**

Ms. Martorana expressed her concern about safety at the Landing Road Recreation playground since one of the two gates has been removed. Councilman Hall said the Recreation Committee will review the issue.

**Ralph Nappi**  
**29 Ford Road, Landing**

Mr. Nappi spoke about a property on Orben Drive that has excessive numbers of vehicles parked outside. Chief Palanchi advised Council that the police are addressing the situation. Mr. Nappi also asked about the Township's efforts to communicate information and provide educational resources regarding the Zika virus. Mr. Rath said that information will be posted on the Township's website. Mr. Nappi asked about the status of Tom's Diner. Mr. Rath reported that the property owner did not show up for court, but still has time to abate the situation. Mr. Bucco explained the legal process for NOV's and penalties issued under the UCC fire code.

**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**

Mayor Rilee thanked Chief Palanchi for the police department's efforts regarding the Smiles II situation.

Councilman Hall referenced a letter from Dr. Steven Hodes, Mine Hill Veterinarian, praising Sue Blanchard, Animal Control Officer, for her professionalism and compassion handling a recent situation involving a distraught pet owner.

Councilman Hall commended the police department for the Operation Smiles investigation.

Councilman Hall reported that the Recreation Committee is continuing to work on the Recreation Plan.

Councilman Hall announced that the Tri Harder Kids Triathlon Series 2016 is scheduled to take place at Horseshoe Lake on August 25, 2016.

Councilman Hall thanked Mr. Bucco for his efforts in getting many of the Strategic Environmental Partners LLC (SEP) lawsuits dismissed. Mayor Rilee added that a resolution is on the agenda to hire a special attorney to provide the expertise needed to support the Township during the court process associated with SEP's bankruptcy filing.

Councilman Zoschak reported on the Asian Diner's Ribbon Cutting/Grand Opening event.

Councilman Zoschak commented that a railcar is parked at the lumber yard advertising the Polar Express train rides.

Councilman Zoschak said he visited Waterloo Village on Canal Day.

Councilman Kline thanked Roxbury Police Department for their dedication, highlighting Officer Valdes' volunteerism to community improvements and Officer Weaver's assistance to an elderly resident by providing lawn care.

Councilman Kline noted Roxbury Social Services is need of school supply donations.

Councilman Kline said information regarding property tax reimbursement is available from the Tax Assessors office.

Councilman Kline announced the Cardboard City event at St. Therese will be held on Friday, August 12, 2016.

Mr. Rath reviewed the updates made to the "New Resident Packet". Mr. Rath apprised Council of efforts to implement a customer service portal on the Township's website utilizing Spatial Data Logic (SDL) software.

Mayor Rilee asked Mr. Bucco to review the documentation for the Shippenport Road project to determine whether the application they submitted to the Planning Board will be affected if their road realignment permit expires.

### **B. New Business/Old Business**

None

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

**A. Block Party—Morgan Drive, Succasunna (Friday, August 26, 2016)**

**B. Application for Social Affair Permit— Rory O'Moore School of Pipes and Drums (January 14, 2017)**

Councilman Zoschak made a motion to approve the application for the block party and the one-day liquor license listed above. Councilman DeFillippo seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

**C. Morris County Solid Waste Management Plan Modification**

Mr. Rath advised Council that Mr. Pellek requested that the Township require the submission of an updated fire control plan from the new owners of Nature's Choice. Mr. Bucco said he will draft a resolution for Council to vote on before the end of the meeting.

**D. Verizon Wireless with Township of Roxbury**

Mr. Bucco announced that Verizon representative, Jennifer Tenarek, was in attendance. Council expressed concern about the unsightliness of the nodes, the number of nodes expected to be installed, and the unavailability of FIOS in Roxbury. Council members asked if municipalities are statutorily required to allow the nodes to be mounted to poles. Mr. Bucco advised Council that there would have to be good reason not to approve the request. Mr. Rath said a resolution for municipal consent will be on a future agenda.

**INTRODUCTION OF PROPOSED ORDINANCES**

None

**Mayor Rilee amended the order of the agenda to address Councilman Kline's question regarding review of the proposed Internship Program**

Mr. Rath reported that it will be provided to Council for review once the preliminary proposal is completed.

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

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

**9-16** AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II, ADMINISTRATIVE CODE, SECTION 2-17, OFFICERS AND EMPLOYEES GENERALLY, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY, COUNTY OF MORRIS, STATE OF NEW JERSEY

Councilman Hall made a motion to open Ordinance No. 09-16 to the public. Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

*No Public Comment*

Councilman Hall made a motion to close Ordinance No. 09-16 to the public. Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

Councilman Hall made a motion to approve the adoption of Ordinance No. 09-16. Councilman Behrens seconded the motion.

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

Motion carried unanimously, 6 to 0.

**11-16**                      CAPITAL ORDINANCE OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY, AUTHORIZING THE FOYER CEILING RENOVATION AT TOWN HALL IN, BY AND FOR THE TOWNSHIP, APPROPRIATING THEREFOR THE SUM OF \$10,300 AND PROVIDING THAT SUCH SUM SO APPROPRIATED FROM CAPITAL FUND BALANCE

Councilman Hall made a motion to open Ordinance No. 11-16 to the public.  
 Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

*No Public Comment*

Councilman Hall made a motion to close Ordinance No. 11-16 to the public.  
 Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

Councilman Hall made a motion to approve the adoption of Ordinance No. 11-16.  
 Councilman Behrens seconded the motion.

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

Motion carried unanimously, 6 to 0.

**INTRODUCTION AND ADOPTION OF RESOLUTIONS**

**2016-242**      A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE

Councilman Hall made a motion to adopt Incorporating Resolution No. 2016-242.  
 Councilman Zoschak seconded the motion.

<b>RESOLUTION NUMBERS:</b>		2016-243	2016-244, 2016-245, 2016-246, 2016-247, 2016-248, 2016-249, 2016-250, 2016-251, 2016-252, 2016-253, 2016-254
<b>ROLL CALL:</b>	Councilman Behrens	-	No      Yes
	Councilman DeFillippo	-	Yes      Yes
	Councilman Hall	-	Yes      Yes
	Councilman Kline	-	Yes      Yes
	Councilman Zoschak	-	No      Yes
	Mayor Rilee	-	Yes      Yes
<b>MOTION CARRIED:</b>		Yes – 4	Yes – 6
		No – 2	No – 0
		Abstain – 0	Abstain – 0

- 2016-243** A RESOLUTION AUTHORIZING SALARIES AND  
COMPENSATION FOR EMPLOYEES FOR THE YEAR 2016  
A revised version of Resolution No. 2016-243 was provided reflecting a salary of \$61,986 for the position of Zoning Officer, as opposed to the amount of \$60,180 shown in the originally distributed agenda.
- 2016-244** A RESOLUTION AUTHORIZING THE RELEASE OF A SITE  
RESTORATION AND MAINTENANCE BOND SUBMITTED BY  
WILLIAM H. McNEAR IN ACCORDANCE WITH A SECOND  
AMENDED DEVELOPER'S AGREEMENT
- 2016-245** A RESOLUTION AUTHORIZING THE REFUND OF TAXES
- 2016-246** A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES  
CONTRACT WITH JOHN J. SCURA, III, ESQ. OF SCURA,  
WIGFIELD, HEYER & STEVENS, LLP AS SPECIAL COUNSEL  
FOR THE STRATEGIC ENVIRONMENTAL PROPERTIES, LLC  
AND BERNARDI BANKRUPTCY MATTERS
- 2016-247** A RESOLUTION AUTHORIZING A SANITARY SEWER  
ALLOCATION TO PHILIP AND TERRI RICH FOR THE  
PROPERTY LOCATED AT 501 MAIN STREET, LANDING,  
BLOCK 10301, LOT 2.05
- 2016-248** A RESOLUTION AUTHORIZING A SANITARY SEWER  
ALLOCATION TO PLAZA AT ROXBURY, LLC FOR THE  
PROPERTY LOCATED AT 5, 7, AND 9 COMMERCE  
BOULEVARD, SUCCASUNNA, BLOCK 5103, LOT 1.02
- 2016-249** A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT  
TO DFFLM, LLC T/A DITSCHMAN/FLEMINGTON FORD FOR  
THE PURCHASE OF A 2016 FORD F250 4WD PICKUP TRUCK  
WITH PLOW FOR USE IN THE EQUIPMENT AND REPAIR  
DEPARTMENT
- 2016-250** A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT  
TO MUSCO SPORTS LIGHTING FOR THE INSTALLATION OF  
THREE (3) LED MUSCO LIGHT FIXTURES FOR THE LANDING  
ROAD RECREATION FACILITY PLAYGROUND
- 2016-251** A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT  
TO SNAP-ON INDUSTRIAL FOR THE PURCHASE OF  
DIAGNOSTIC TRUCK SCANNING EQUIPMENT FOR USE IN  
THE EQUIPMENT AND REPAIR DEPARTMENT
- 2016-252** A RESOLUTION ACCEPTING THE RESIGNATION OF  
COUNCILMAN FRED HALL FROM THE POSITION OF  
ALTERNATE COMMISSIONER ON THE ROXBURY/MT.  
ARLINGTON CONSOLIDATION STUDY COMMISSION AND  
APPROVING THE APPOINTMENT OF COUNCILMAN ROBERT  
DeFILLIPPO TO FILL COUNCILMAN HALL'S UNEXPIRED  
TERM
- 2016-253** A RESOLUTION AUTHORIZING THE EXECUTION OF LETTERS  
WITH THE NEW JERSEY DEPARTMENT OF  
TRANSPORTATION FOR THE UPGRADING OF CERTAIN  
TRAFFIC SIGNAL CONTROLLER CABINETS IN THE  
TOWNSHIP OF ROXBURY TO ALLOW FOR THE CONNECTION  
OF AN EXTERNAL GENERATOR
- 2016-254** A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

## PERSONNEL CHANGES

See attachment

## COMMUNICATIONS

July 29, 2016

No comments.

August 5, 2016

**Item #2. Draft Resolution from Chris Raths, Township Manager, to Mayor and Council, re: A RESOLUTION SUPPORTING THE ROXBURY TOWNSHIP POLICE DEPARTMENT**

Mayor Rilee asked that a resolution be put on the next agenda.

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

### **Ralph Nappi**

#### **29 Ford Road, Landing**

In reference to Resolution No. 2016-150, Mr. Nappi asked why more lights are being purchased for the Landing Road Recreational Facility. He also asked about the vendor. Councilman Hall explained that the park has some areas in need of additional illumination. He confirmed that the Township has purchased light fixtures from Musco Sports Lighting in the past.

### **Dennis Wine**

#### **4 Holly Drive, Succasunna**

Mr. Wine asked if SEP had declared bankruptcy under Chapter 11. Mr. Bucco confirmed the status of the bankruptcy filing and SEP's ownership of the landfill property.

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

## EXECUTIVE SESSION

**2016-255** A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING CONFERENCE OF THE TOWNSHIP COUNCIL WITH THE PUBLIC EXCLUDED

Matter(s) relating to:

- 1. Litigation** – SEP v. Township of Roxbury
- 2. Litigation** – Township of Roxbury v. M&E Railroad
- 3. Land Acquisition** – Shippenport Road property - Pfeifer

At 9:15PM, Councilman Zoschak made a motion to adopt Resolution No. 2016-255 for Executive Session. Councilman Hall seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

**At 9:50PM, the Council returned to the open session of the meeting.**

**Mayor Rilee amended the order of the agenda to allow Council to vote on the add-on resolution. He stated for the record that Council does not usually take action after executive session. Mr. Bucco read the following into the record in its entirety:**

**2016-256      A RESOLUTION CONSENTING TO A CHANGE IN OWNERSHIP OF THE CLASS “B” RECYCLING FACILITY LOCATED AT BLOCK 8901, LOTS 2 AND 2.01 FROM NATURES CHOICE CORPORATION TO NORTHEAST PRODUCTS, LLC IN THE MORRIS COUNTY SOLID WASTE MANAGEMENT PLAN**

*WHEREAS, the County of Morris (“County”) received an application for a change in ownership for a Class “B” Recycling Facility located at Block 8901, Lots 2 and 2.01 in the Township of Roxbury (“Township”), which facility is presently owned by Natures Choice Corporation; and*

*WHEREAS, by letter dated April 27, 2016, the Morris County Municipal Utilities Authority requested that the Township review the application for the change in ownership and adopt a resolution setting forth its position relative to the requested change in the County’s Solid Waste Management Plan; and*

*WHEREAS, the proposed change in ownership of the Class “B” Recycling Facility has been referred to and reviewed by the Township’s appropriate department heads; and*

*WHEREAS, the Township’s Fire Official has recommended approval of the change in ownership provided the new owner provides the Township with an updated Fire Control Plan for the facility; and*

*WHEREAS, the Township Council has reviewed the Fire Official’s memorandum dated May 11, 2016 and wishes to approve of the proposed change in ownership of the Recycling Facility subject to the Fire Official’s recommendation.*

*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 Township Council hereby supports and consents to the change in ownership of the Class “B” Recycling Facility located at Block 8901, Lots 2 and 2.01 in the Township of Roxbury from Natures Choice Corporation to Northeast Products, LLC subject to Northeast Products, LLC providing the Township with an updated Fire Control Plan for the facility; and*

*BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Morris County Municipal Utilities Authority and the Morris County Solid Waste Advisory Council indicating the Township’s approval and recommending that the condition set forth in this Resolution be incorporated into any plan modification. A copy of this Resolution shall also be provided to the Township Fire Official, Michael Pellek and Township Attorney, Anthony M. Bucco.*

Councilman Zoschak made a motion to adopt Resolution No. 2016-256. Councilman Behrens seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

**Mayor Rilee continued amending the order of the agenda to allow Mr. Bucco to provide the following information:**

Mr. Bucco advised Council that he received a letter and a phone call regarding a request to vacate 7th Avenue and 8th Avenue. The requestor claimed to have a minor subdivision application before the Planning Board. Mr. Bucco asked if Mrs. Rhead received a June 17, 2016 letter requesting same. Mrs. Rhead did not recall seeing a letter from Brian Kiernan, Esq. but will look through her records and ask other department heads if they may have received the correspondence in error.

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

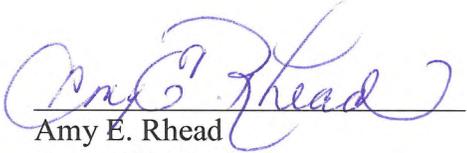
**ADJOURNMENT**

At 9:55PM, Councilman Zoschak made a motion to adjourn the meeting. Councilman Hall seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 6 to 0.

Submitted by:

  
Amy E. Rhead  
Township Clerk

**MINUTES APPROVED BY COUNCIL:**

**DATE:** November 1, 2016

**ROLL CALL:**

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

**ORDINANCE 09 - 16**

**AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER II,  
ADMINISTRATIVE CODE, SECTION 2-17, OFFICERS AND  
EMPLOYEES GENERALLY, OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF ROXBURY, COUNTY  
OF MORRIS, STATE OF NEW JERSEY**

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

SECTION 1. Chapter II, Administrative Code, Section 2-17, Officers and Employees Generally, subsection 2-17.12, Personnel Classification System, paragraph b, is hereby amended and supplemented, to read as follows:

"b. The following Personnel Classification Schedule is hereby established for the Township of Roxbury:

<u>Pay Grade</u>	<u>Position Title</u>
3	Building Inspector
3	Administrative Aide
4	Executive Assistant
4	Recreation Program Director
4	Assistant to the Collector
4	Assistant to the Tax Assessor
5	Executive Assistant to the Manager
5	Deputy Township Clerk
5	Deputy CFO
5	Assistant to the CFO
5	Land Use Administrator
5	Zoning Officer
6	Executive Assistant to Chief of Police
7	Tax Collector
7	Sr. Assist. To the Engineer
7	Sr. Registered Environmental Health Specialist
7	Court Administrator
7	Assistant Director of Public Works
8	Township Clerk
8	Tax Assessor
8	Information Technology Director
8	Construction Official

9	Township Planner
9	Certified Municipal Finance Officer
9	Recreation Director
10	Public Works Director
10	Township Engineer/Director of the Div. of Public Utilities
10	Police Chief

SECTION 2. Chapter II, Administrative Code, Section 2-17, Officers and Employees Generally, subsection 2-17.13, Pay Plan, paragraph e, is hereby amended and supplemented to read as follows:

“e. The pay plan for non-union personnel shall utilize the Personnel Classification Schedule and the following pay plan:

<u>Grade</u>	<u>Minimum - Maximum</u>
1	\$0 - \$19,999
2	\$0 - \$29,999
3	\$0 - \$42,999
4	\$0 - \$49,999
5	\$0 - \$63,800
6	\$0 - \$74,500
7	\$0 - \$84,999
8	\$0 - \$106,000
9	\$0 - \$112,699
10	\$0 - \$170,000.

SECTION 3. Chapter II, Administrative Code, Section 2-17, Officers and Employees Generally, subsection 2-17.15, Unclassified Schedule, is hereby amended and supplemented to read as follows:

"2-17.15 Unclassified Schedule.

In addition to the employees governed by the Classification Schedule, there shall be the following schedule of unclassified titles for those positions which have unique responsibilities or work schedules:

<u>Title</u>	<u>Minimum - Maximum</u>
Mayor	\$0 - \$6,607
Council Member	\$0 - \$6,319
Township Manager	\$0 - \$160,000
Township Attorney	By Contract
Municipal Judge	\$0 - \$58,700
Coordinator/Office of Emergency Mgmt.	\$0 - \$13,841
Health HazMat Coordinator	\$0 - \$7,182
Licensing Officer	\$2,367
Interpreter	\$1,500

SECTION 4. Chapter II, Administrative Code, Section 2-17, Officers and Employees Generally, subsection 2-17.16, Part-Time Employees, is hereby amended and supplemented to read as follows:

“2-17.16 Part-Time Employees.

For those employees who work part-time/seasonally for the Township and whose job titles are not listed in subsection 2-17.12 above, the following pay plan shall be used:

<u>Title</u>	<u>Salary</u>
Seasonal Laborer	\$0 - \$12.15/hr
Snow Plow Driver	\$0 - \$25.00/hr
Sergeant-At-Arms/Municipal Court	\$123.96/session Jan-Feb; \$22.89/hr as of 3-1-09
Recreation Counselor – Seasonal*	\$0 - \$11.50/hr
Recreation Supervisor – Seasonal*	\$0 - \$20.00/hr
Recreation Program Director – Seasonal*	\$0 - \$4,900.00/season
Recreation Referee	\$0 - \$20.00/game
Recreation Certified Referee	\$0 - \$50.00/game
Clerical Assistance (temporary or part-time)	\$0 - \$15.00/hr
Crossing Guard	\$0 - \$16.75/hr
Fire Official/Safety Officer	\$0 - \$40.37/hr
Fire Inspectors	\$0 - \$25.00/hr
Engineering Inspector	\$0 - \$25.00/hr
Plumbing Subcode Official	\$0 - \$39.00/hr
Fire Subcode Official	\$0 - \$42.00/hr
Public Health Nurse	\$0 - \$38.57/hr
Special Police Officer	\$0 - \$41.00/hr
Public Assistance Director	\$0 - \$20.62/hr
Recreation Program Director	\$0 - \$28.00/hr

\* Implemented by a seasonal contract

SECTION 5. The provisions of this Ordinance shall prevail except when superseded by formal collective bargaining agreements entered into by the Township of Roxbury and a recognized employee negotiating association.

SECTION 6. All ordinances of the Township of Roxbury which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

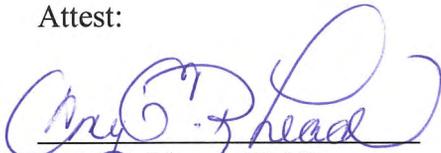
SECTION 7. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 8. This Ordinance shall take effect immediately upon final passage, approval and publication as required by law. All salaries noted herein shall be deemed effective January 1, 2016, unless otherwise noted and shall continue in effect until amended.

**INTRODUCED:** July 26, 2016

**ADOPTED:** August 09, 2016

Attest:



Amy E. Rhead, RMC  
Township Clerk

1133 0001

**ORDINANCE NO. 11-16**

**CAPITAL ORDINANCE OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY, AUTHORIZING THE FOYER CEILING RENOVATION AT TOWN HALL IN, BY AND FOR THE TOWNSHIP, APPROPRIATING THEREFOR THE SUM OF \$10,300 AND PROVIDING THAT SUCH SUM SO APPROPRIATED FROM CAPITAL FUND BALANCE.**

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

Section 1. The Township of Roxbury, in the County of Morris, New Jersey (the "Township"), is hereby authorized to renovate the Town Hall foyer ceiling in, by and for the Township. Said improvement shall include the replacement of lighting and ceiling tile, and all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$10,300 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a capital fund balance.

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

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

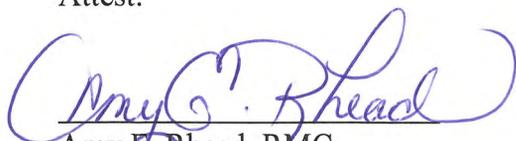
Section 5. This ordinance shall take effect at the time and in the manner provided by law.

**BE IT FURTHER RESOLVED** that a copy of this ordinance be furnished to the Chief Financial Officer, Lisa Spring, and the Purchasing Agent, Valarie Wyble.

**INTRODUCED:** July 26, 2016

**ADOPTED:** August 09, 2016

Attest:

  
Amy E. Rhead, RMC  
Township Clerk

**EFFECTIVE:**

**RESOLUTION NO. 2016 – 242**

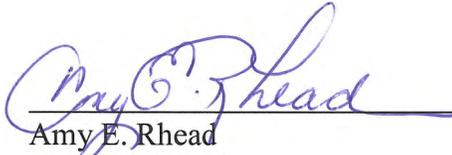
**A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE:**

2016-243, 2016-244, 2016-245, 2016-246,  
2016-247, 2016-248, 2016-249, 2016-250,  
2016-251, 2016-252, 2016-253, 2016-254

**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:** August 9, 2016

Attest:

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

**RESOLUTION NO. 2016 - 243**  
**A RESOLUTION AUTHORIZING SALARIES AND COMPENSATION**  
**FOR EMPLOYEES FOR THE YEAR 2016**

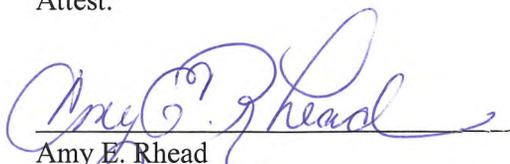
**BE IT RESOLVED** by the Township Council of the Township of Roxbury, County of Morris, and State of New Jersey, that the following salaries be established for the following Township employees for the year 2016 in accordance with Ordinance # 09-16.

Executive Assistant – Manager’s Office	\$57,680
Executive Assistant – Clerk’s Office	\$43,569
Certified Municipal Finance Officer	\$107,576
Assistant to the CFO/Purchasing Agent	\$59,000
Assistant to the CFO	\$52,500
Township Clerk	\$85,104
Executive Assistant	\$44,217
Tax Assessor	\$94,848
Tax Collector	\$75,180
Assistant to the Collector	\$47,359
Information Technology Director	\$92,507
Court Administrator	\$80,500
Judge	\$54,500
Township Engineer/Director of the Division of Public Utilities	\$136,019
Public Works Director	\$115,578
Assistant to the Public Works Director	\$78,500
Senior Assistant to the Engineer	\$83,196
Township Planner	\$111,657
Land Use Administrator	\$62,098
Construction Code Official	\$105,579
Zoning Officer	\$61,986
Emergency Management Coordinator	\$13,841
Senior Registered Environmental Health Specialist	\$84,328
Recreation Director	\$84,460
Recreation Program Director	\$49,655
Executive Assistant to the Chief of Police	\$65,510
Police Chief	\$167,830
Township Manager	\$160,000
Assistant to Tax Assessor	\$49,980

**BE IT FURTHER RESOLVED** that this Resolution shall take effect after publication and the 20 day statutory time period for the adoption of Ordinance # 09-16. A copy of this Resolution shall be provided to the Township Chief Financial Officer.

**ADOPTED:** August 9, 2016

Attest:

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

**Resolution No. 2016-244**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
A SITE RESTORATION AND MAINTENANCE BOND  
SUBMITTED BY WILLIAM H. McNEAR IN ACCORDANCE WITH  
A SECOND AMENDED DEVELOPER'S AGREEMENT**

**WHEREAS**, the Township of Roxbury, the McNear, William N. Irrevocable Trust and McNear Excavating Inc. entered into an Amended and Restated Developer's Agreement dated December 2, 1997 (hereinafter "Agreement"); and

**WHEREAS**, McNear Excavating, Inc. had posted Letter of Credit No. 2522 in the amount of \$100,000.00 in accordance with the Agreement; and

**WHEREAS**, the above-noted performance guarantee of \$100,000.00 was accepted through the adoption of Resolution 98-229; and

**WHEREAS** the amount of the performance guarantee was amended to \$115,000.00 by letter dated January 21, 2003 from Valley National Bank; and

**WHEREAS**, Edward Wacks, Trustee of the William H. McNear Irrevocable Trust and William McNear, President of McNear Excavating, Inc. have signed a Second Amended Developer's Agreement authorizing the release of the \$115,000.00 Letter of Credit provided a Site Restoration and Maintenance Bond in the amount of \$22,258.13 is deposited with and accepted by the Township; and

**WHEREAS**, the amount of the site restoration and maintenance bond has been determined by the Planning Board Engineer in accordance with the Revised General Ordinances of the Township of Roxbury; and

**WHEREAS**, William H. McNear has previously posted a cash bond in the amount of \$22,258.13; and

**WHEREAS**, the Engineering Department has performed an inspection and found all work to be satisfactorily completed and has recommended release of the cash bond as per the Township Engineer's memorandum dated August 1, 2016, which memorandum is attached hereto and made a part of this resolution.

**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 cash restoration and maintenance bond in the amount of \$22,258.13 posted by the William H. McNear is hereby released.

**BE IT FURTHER RESOLVED**, that this Resolution shall take effect immediately and a copy of this Resolution shall be provided to the Township Clerk, Township Planner, Township Engineer and Chief Financial Officer.

ADOPTED: August 9, 2016

Attest:



Amy E. Rhead  
Township Clerk

**RESOLUTION NO. 2016-245**

**A RESOLUTION AUTHORIZING THE REFUND OF TAXES**

**WHEREAS**, tax overpayments have been made to the following accounts in the amounts as noted and as certified by the Tax & Utility Collector.

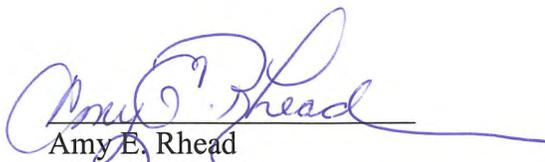
<b>BLOCK</b>	<b>LOT</b>	<b>MAKE CHECK PAYABLE AND SEND TO</b>	<b>AMOUNT</b>
1606	6	Elizabeth & Heinz Weickert 28 Paul Dr. Succasunna, NJ 07876	\$469.01
	Prop. Loc:	28 Paul Dr.	
	Owner:	Weickert, Heinz/Elizabeth.	
2704	11	659 Route 46, LLC 557 Route 23 South Wayne, NJ 07470	\$5,312.20
	Prop. Loc:	659 Route 46, Kenvil	
	Owner:	659 Route 46, LLC	
	For:	Refund of overpayment of taxes as a result of assessments being reduced	

**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 be made to the individuals listed above in the designated amount representing overpayment of taxes.

**NOW, THEREFORE, BE IT FURTHER 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:** August 9, 2016

Attest:

  
Amy E. Rhead  
Municipal Clerk

**A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH JOHN J. SCURA, III, ESQ. OF SCURA, WIGFIELD, HEYER & STEVENS, LLP AS SPECIAL COUNSEL FOR THE STRATEGIC ENVIRONMENTAL PROPERTIES, LLC AND BERNARDI BANKRUPTCY MATTERS**

**WHEREAS**, there is a need for the Township to retain special legal counsel to represent the Township of Roxbury in connection with the bankruptcy matters involving Strategic Environmental Properties, LLC, Case No. 16-22151 and Richard and Marilyn Bernardi, Case No. 16-22153; and

**WHEREAS**, the Township wishes to retain the services of John J. Scura, III, Esq. as Special Counsel for the above-referenced bankruptcy matters at the rate of \$200.00 per hour for attorneys and \$75.00 per hour for paralegals with a fee cap of \$7,500.00 through the balance of the 2016 calendar year; and

**WHEREAS**, the Township has determined to award a professional service contract to John J. Scura, III, Esq. without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, John J. Scura, III, Esq. of Scura, Wigfield, Heyer & Stevens, LLP 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 of Roxbury for the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

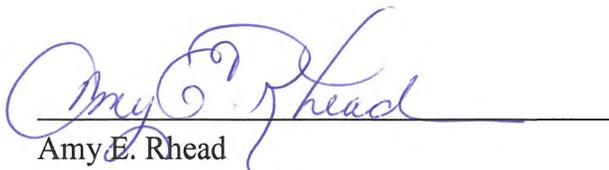
**WHEREAS**, the Township's Chief Financial Officer has certified that funds are available for this purpose; and

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

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

1. The Township of Roxbury hereby awards and authorizes the Mayor and Township Clerk to execute a professional services contract John J. Scura, III, Esq. of Scura, Wigfield, Heyer & Stevens, LLP as Special Counsel in connection with the bankruptcy matters of Strategic Environmental Properties, LLC, Case No. 16-22151 and Richard and Marilyn Bernardi, Case No. 16-22153. Special Counsel shall be compensated at the rate of \$200.00 per hour and paralegals shall be compensated at \$75.00 per hour. Total compensation to be paid to the Special Counsel shall not exceed \$7,500.00 without the prior written approval of the Township Council.
2. This contract is awarded without competitive bidding as a professional service in accordance with the provisions of the Local Public Contracts Law because said services are performed by a person authorized by law to practice a recognized profession.
3. The Business Disclosure Entity Certification and the Determination of Value associated with this contract shall be placed on file with this resolution.
4. Notice of this action shall be published once in the Township's official newspaper as required by law.
5. This Resolution shall take effect immediately.

ADOPTED: August 9, 2016

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



**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: **Professional Services as Special Counsel for Strategic Environmental Properties, LLC and Bernardi Bankruptcy Matters**
2. The projected cost of which is: **\$7,500.00**
3. I have determined that such funds as are necessary are available in the following accounts:

<b>Ord. #</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>	<b>Account Charged</b>
N/A	Litigation	\$7,500.00	N/A	6-01-20-155-206

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 shall be available for the purposes and in the line item amounts specified above, upon the adoption of the 2016 Budget, 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

**8-9-16**  
\_\_\_\_\_  
Date

**RESOLUTION NO. 2016 – 247**

**A RESOLUTION AUTHORIZING A SANITARY SEWER ALLOCATION  
TO PHILIP AND TERRI RICH FOR THE PROPERTY LOCATED AT  
501 MAIN STREET, LANDING, BLOCK 10301, LOT 2.05**

**WHEREAS**, Philip and Terri Rich received preliminary minor subdivision approval from the Roxbury Township Board of Adjustment for the property known as 350 Center Street (Block 10301 Lot 2.01) on January 11, 2016, memorialized on February 8, 2016 for a proposed two (2) lot minor major subdivision consisting of one (1) lot containing two (2) existing principle structures and one (1) new single-family residential building lot; and

**WHEREAS**, the existing two (2) principle structures on the lot are currently connected to the sanitary sewer system; and

**WHEREAS**, Condition #3(i) of said minor subdivision Resolution of Approval requires the applicant to obtain a sanitary sewer allocation authorization from the governing body for the new property; and

**WHEREAS**, the applicant, Philip and Terri Rich, have requested a sanitary sewer allocation in the amount of 265 gallons per day (GPD) for the new single family residential building lot to be known as 501 Main Street, Block 10301, Lot 2.05; and

**WHEREAS**, a connection fee is required to secure the sanitary sewer allocation associated with the building sewer lateral connection in the amount of \$6,807.00 for the new residential building lot; and

**WHEREAS**, the Engineering Department has reviewed the applicant's request and the sanitary sewer requirements for the proposed single-family residential building lot and recommends the sanitary sewer allocation be authorized in the amount of 265 GPD for the proposed minor subdivision.

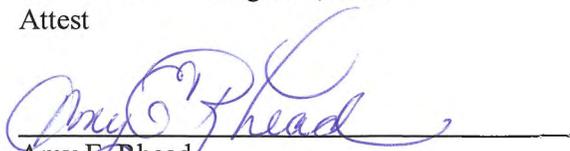
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council, of the Township of Roxbury, in the County of Morris, and State of New Jersey, as follows:

1. A 265 GPD sanitary sewer allocation for the proposed single-family residential building lot to be known as 501 Main Street, Block 10301, Lot 2.05 is hereby authorized for Philip and Terri Rich.
2. The total 265 GPD (1 EDU) sanitary sewer allocation can be secured by the applicant upon payment of the sewer connection fee in the amount of \$6,807.00 for the new residential building lot. However, the connection fee paid to the Roxbury Sewer Utility shall be based on the connection fee rate in effect at the time of issuance of a plumbing permit.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be provided to the Engineering Department, Sewer Utility, Planning Department, Construction Department, and Philip and Terri Rich, 1319 Sussex Turnpike, Randolph, NJ 07869.

**ADOPTED:** August 9, 2016

Attest

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

**RESOLUTION NO. 2016 – 248**

**A RESOLUTION AUTHORIZING A SANITARY SEWER ALLOCATION TO  
PLAZA AT ROXBURY, LLC FOR THE PROPERTY LOCATED AT  
5, 7, AND 9 COMMERCE BOULEVARD, SUCCASUNNA, BLOCK 5103, LOT 1.02**

**WHEREAS**, Plaza at Roxbury, LLC received preliminary major site plan and minor subdivision approval from the Roxbury Township Planning Board on May 16, 2012, memorialized on June 20, 2012, for a two (2) lot subdivision consisting of one (1) lot containing the existing St. Therese Church and School and one (1) lot containing a proposed 50,000 square foot office building and a 2,610 square foot bank building; and

**WHEREAS**, Condition No. 33 of the Planning Board Resolution of Memorialization requires a sanitary sewer allocation for the project; and

**WHEREAS**, the construction of the 50,000 square foot office building and 2,610 square foot bank building on the new property requires a sanitary sewer allocation of 5,261 gallons per day (GPD); and

**WHEREAS**, a connection fee is required to secure the sanitary sewer allocations associated with the new buildings in the total sanitary sewer connection fee of \$135,459.30; and

**WHEREAS**, the Engineering Department has reviewed the sanitary sewer requirements for the project and recommends that the Township Council authorize the sanitary sewer allocation for the proposed office building and bank building in the total amount of 5,261 GPD.

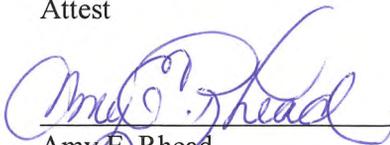
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council, of the Township of Roxbury, in the County of Morris, and State of New Jersey, as follows:

1. A 5,261 GPD sanitary sewer allocation for the proposed 50,000 square foot office building and 2,610 square foot bank building to be constructed on the property to be known as 5, 7, and 9 Commerce Boulevard, Succasunna, Block 5103, Lot 1.02 is hereby authorized for Plaza at Roxbury, LLC.
2. The 5,261 GPD (19.9 EDU) sanitary sewer allocation will be secured by the applicant upon payment of the associated sewer connection fee in the amount of \$135,459.30 for the proposed office building and bank building. However, the connection fee paid to the Roxbury Sewer Utility shall be based on the current connection fee rate in effect at the time of issuance of a plumbing permit.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be provided to the Engineering Department, Planning Department, Sewer Utility, Construction Department, and Knoll Investment Group, LLC 145 River Road, Montville, NJ 07045, Attention: Paul Martino.

**ADOPTED: August 9, 2016**

Attest

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

**RESOLUTION NO. 2016-249**

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO DFFLM, LLC  
T/A DITSCHMAN/FLEMINGTON FORD FOR THE PURCHASE OF A 2016 FORD F250  
4WD PICKUP TRUCK WITH PLOW FOR USE IN THE EQUIPMENT AND REPAIR  
DEPARTMENT**

**WHEREAS**, the 2016 Capital plan authorized the replacement of a 2000 pickup truck with plow used by the Equipment and Repair Department; and

**WHEREAS**, said Truck can be provided by DFFLM, LLC T/A Ditschman/Flemington Ford under the terms and conditions set forth in the MCCPC Contract No. 15-C, Item No. 15; and

**WHEREAS**, public bids are not required when the purchase is made through a Cooperative Purchasing Agreement in accordance with N.J.S.A. 40A: 11-10 of the Local Public Contracts Law; and

**WHEREAS**, the maximum amount of the contract is \$35,753.50 and the Township's Chief Financial Officer has certified that funds are available for this purpose in Capital Ordinance No. 02-16; and

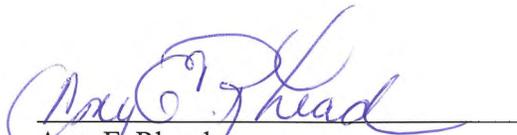
**WHEREAS**, the Township Council wishes to authorize a contract for the said pickup truck.

**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 DFFLM, LLC T/A Ditschman/Flemington Ford, 215 Route 202 & 31 Flemington, NJ for a 2016 Ford F-250 Pickup Truck with plow for the Equipment and Repair Department in an amount not to exceed \$35,753.50.
2. This contract is awarded in accordance with the unit pricing, terms and conditions contained in MCCPC Contract No. 15-C, Item No.15.
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 Director of Public Works and the Chief Financial Officer.

**ADOPTED:** August 9, 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: **2016 Ford F250 4WD Pickup Truck with Plow**
2. The projected cost of which is: **\$35,753.50**
3. I have determined that such funds as are necessary are available in the following accounts:

<b>Ord. #</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>	<b>Account Charged</b>
02-16	Replace Pickup Truck with Plow	\$35,753.50	\$36,945.84	G-16-55-002-701

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

8-9-16  
\_\_\_\_\_  
Date

**RESOLUTION 2016-250**

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO MUSCO SPORTS LIGHTING FOR THE INSTALLATION OF THREE (3) LED MUSCO LIGHT FIXTURES FOR THE LANDING ROAD RECREATION FACILITY PLAYGROUND**

**WHEREAS**, the playground at the Landing Road Recreation Facility requires adequate lighting to be installed to the existing light poles for public safety concerns; and

**WHEREAS**, the Township received three (3) quotes to install said light fixtures; and

**WHEREAS**, Musco Sports Lighting, Hazlet New Jersey provided the lowest responsive and responsible quote; and

**WHEREAS**, the Township's Director of Public Works and the Purchasing Agent recommend award of contract to Musco Sports Lighting for an amount not to exceed \$10,950.00; and

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

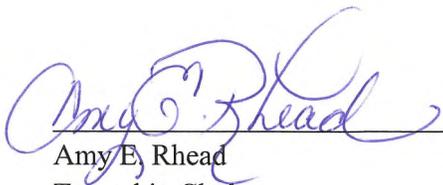
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of NJ as follows:

1. The contract for the installation of three (3) Musco Led Light fixtures for the Landing Road Recreation Facility playground in an amount not to exceed \$10,950.00.
2. A certified copy of this resolution, notification of award and the Purchase Order contract will be forwarded to Musco Sports Lighting by the Purchasing Agent.
3. This Resolution shall take effect immediately.

**BE IT FURTHER RESOLVED** that a copy of this Resolution is provided to the Director of Public Works, Chief Financial Officer and two (2) Certified Copies to Valarie Wyble, Purchasing Agent.

**ADOPTED:** August 9, 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: **Installation of three (3) LED Musco Light fixtures at the Landing Road Recreation Complex**
2. The projected cost of which is: **\$10,950.00**
3. I have determined that such funds as are necessary are available in the following accounts:

<b>Ord. #</b>	<b>Description</b>	<b>Amount</b>	<b>Balance</b>	<b>Account Charged</b>
11-10	Landing Rd. Park	\$10,950.00	\$17,993.45	G-10-55-011-801

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

8-9-16  
\_\_\_\_\_  
Date

**RESOLUTION 2016-251**

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO SNAP-ON INDUSTRIAL FOR THE PURCHASE OF DIAGNOSTIC TRUCK SCANNING EQUIPMENT FOR USE IN THE EQUIPMENT AND REPAIR DEPARTMENT**

**WHEREAS**, the Equipment and Repair Department is in need of Diagnostic Truck Scanning Equipment; and

**WHEREAS**, the Township received two (2) quotes to provide said Equipment; and

**WHEREAS**, Snap-On Industrial provided the lowest responsive and responsible quote; and

**WHEREAS**, the Township's Director of Public Works and the Purchasing Agent recommend award of contract to Snap-On Industrial for an amount not to exceed \$5,071.96; and

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

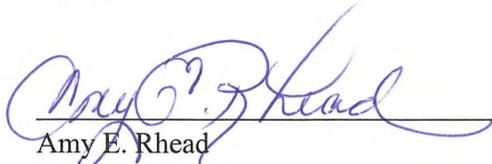
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Roxbury, in the County of Morris and State of NJ as follows:

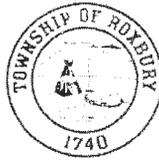
1. The contract for the purchase of Diagnostic Truck Scanning Equipment in an amount not to exceed \$5,071.96.
2. A certified copy of this resolution, notification of award and the Purchase Order contract will be forwarded to Snap-On Industrial by the Purchasing Agent.
3. This Resolution shall take effect immediately.

**BE IT FURTHER RESOLVED** that a copy of this Resolution is provided to the Director of Public Works, Chief Financial Officer and two (2) Certified Copies to Valarie Wyble, Purchasing Agent.

**ADOPTED:** August 9, 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: **Diagnostic Truck Scanning Equipment**
2. The projected cost of which is: **\$5,071.96**
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
02-16	Vehicle Diagnostic Equipment	\$5,071.96	\$6,600	G-16-55-002-703

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

8-9-16  
\_\_\_\_\_  
Date

**A RESOLUTION ACCEPTING THE RESIGNATION OF COUNCILMAN FRED HALL FROM THE POSITION OF ALTERNATE COMMISSIONER ON THE ROXBURY/MT. ARLINGTON CONSOLIDATION STUDY COMMISSION AND APPROVING THE APPOINTMENT OF COUNCILMAN ROBERT DeFILLIPPO TO FILL COUNCILMAN HALL'S UNEXPIRED TERM**

**WHEREAS**, on January 4, 2016, Councilman Fred Hall was appointed to serve as an alternate on the Roxbury/Mt. Arlington Consolidation Study Commission ("Commission"), which appointment expires on December 31, 2016; and

**WHEREAS**, at the Regular Council Meeting of July 26, 2016, Councilman Hall resigned his position on the Commission effective immediately; and

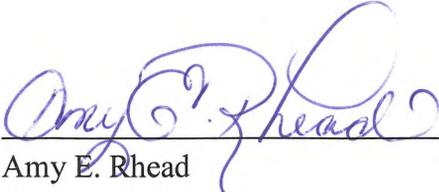
**WHEREAS**, at said meeting, the Council appointed Councilman DeFillippo to fill Councilman Hall's unexpired term as alternate to the Commission.

**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 Councilman Hall's resignation from the position of alternate commissioner on the Roxbury/Mt. Arlington Consolidation Study Commission be and the same is hereby formally accepted with an effective date of July 26, 2016; and

**BE IT FURTHER RESOLVED**, that the appointment of Councilman DeFillippo to fill the remainder of Councilman Hall's term as an alternate to the Commission is hereby accepted and confirmed, which term shall expire on December 31, 2016.

This Resolution shall take effect immediately.

ADOPTED: August 9, 2016

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

**A RESOLUTION AUTHORIZING THE EXECUTION OF LETTERS WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE UPGRADING OF CERTAIN TRAFFIC SIGNAL CONTROLLER CABINETS IN THE TOWNSHIP OF ROXBURY TO ALLOW FOR THE CONNECTION OF AN EXTERNAL GENERATOR**

**WHEREAS**, the New Jersey Department of Transportation is in the process of upgrading certain traffic signal controller cabinets to allow for the connection of an external generator during extensive utility outages; and

**WHEREAS**, the Township wishes to participate in this program by agreeing to be responsible for all aspects of the emergency generator, including, but not limited to, providing the generator, power connecting cord and the refueling and maintenance of the generator; and

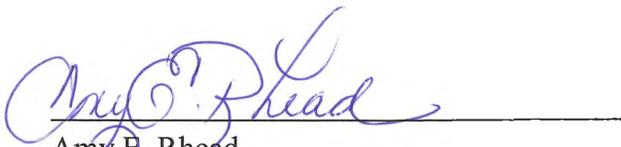
**WHEREAS**, in order to participate in this program, the Township must execute a letter of concurrence reflecting the terms, conditions and responsibilities of the parties under said program; and

**WHEREAS**, the Township Council wishes to authorize the Mayor and Township Clerk to execute said letter on behalf of the Township.

**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 Mayor and Township Clerk are hereby authorized and directed to execute the attached letters agreeing to participate in the generator adapted controller cabinet program for various intersections in the Township as provided by the New Jersey Department of Transportation.

This Resolution shall take effect immediately.

ADOPTED: August 9, 2016



Amy E. Rhead  
Township Clerk

**RESOLUTION NO. 2016-254**

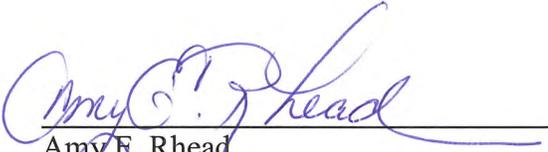
**BE IT RESOLVED**, by the Township Council of the Township of Roxbury, that the following payments be and they are hereby approved as per the listing attached:

<u>CURRENT</u>	<u>AMOUNT</u>
87654-87806	\$6,359,356.42

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

**ADOPTED:** August 9, 2016

Attest:

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

VW-Finance

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW    Range of Check Ids: 87675 to 87806  
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	Ref Seq	Num Acct
PO #	Item	Description							
87675	08/09/16	ACC02 ACCURATE WASTE REMOVAL SERV.					2255		
16-02213	1	Septic pump out for Co 3	200.00	6-01-26-310-219	Budget		158	1	
				MATERIALS/SUPPLIES					
87676	08/09/16	ACC05 ACCURATE PEST CONTROL INC					2255		
16-01254	3	2016 PEST CONTROL	49.92	6-01-27-330-202	Budget		55	1	
				CONTRACTED SERVICES					
87677	08/09/16	ACC08 ACC BUSINESS					2255		
16-02336	1	CURRENT	160.82	6-01-31-430-205	Budget		198	1	
				TELEPHONE					
16-02336	2	SEWER	80.41	6-07-55-502-252	Budget		199	1	
				ALARMS/PHONES					
16-02336	3	WATER	79.41	6-05-55-502-222	Budget		200	1	
				TELEPHONE					
16-02336	4	DOG	1.00	6-12-56-850-209	Budget		201	1	
				TELEPHONE CHARGES					
			<u>321.64</u>						
87678	08/09/16	AD001 DEAN ADONE					2255		
16-02374	1	undercover operation- 7-27-16	163.29	6-01-25-240-204	Budget		223	1	
				SPECIAL ACTIVITY					
87679	08/09/16	AGR02 AGRA ENVIRO AND LAB SERVICE					2255		
16-00411	21	44109	150.00	6-05-55-502-203	Budget		39	1	
				WATER TESTING					
87680	08/09/16	AGT01 AGT BATTERY SUPPLY LLC					2255		
16-02102	1	power supply battery backup	28.45	6-01-25-240-219	Budget		107	1	
				MATERIALS/SUPPLIES					
87681	08/09/16	ALL12 ALL STAR IDENTIFICATION, INC.					2255		
16-02212	1	Ribbons for Camera	150.00	6-01-28-372-202	Budget		157	1	
				OPERATING EXPENSES					
87682	08/09/16	AQU09 AQUA CHILL PARSIPPANY					2255		
16-00319	7	2016 MONTHLY WATER RENTAL	410.40	6-01-20-105-219	Budget		34	1	
				MATERIAL/SUPPLIES					
87683	08/09/16	ASC03 ASCAP					2255		
16-01975	1	500614324 JUL - DEC 2016	172.37	6-01-20-110-201	Budget		86	1	
				DUES, PROF ORGS					
87684	08/09/16	AWI01 AWISCO NEW YORK CORP					2255		
16-00678	8	2016 EQUIP/REPAIR SUPPLIES	52.38	6-01-26-315-219	Budget		48	1	
				MATERIAL AND SUPPLIES					
16-00678	9	2016 EQUIP/REPAIR SUPPLIES	295.07	6-01-26-315-219	Budget		49	1	
				MATERIAL AND SUPPLIES					
			<u>347.45</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
87685	08/09/16	BEN19 BEN MEADOWS					2255		
16-02333	1	DOT Reacher	517.68	5-02-40-701-307	Budget		195	1	
				CLEAN COMMUNITIES O.E.- 2015					
87686	08/09/16	BOL09 KEITH BOLNICK					2255		
16-02362	1	Umpire Mens Softball - 7/24/16	45.00	6-01-28-372-202	Budget		216	1	
				OPERATING EXPENSES					
87687	08/09/16	BR01 B AND R UNIFORM CO.					2255		
16-01732	1	27661 UNIFORM/HAT	409.95	6-01-25-267-303	Budget		71	1	
				ADDITIONAL EQUIPMENT					
16-01732	2	27662 UNIFORM EQUIP	889.45	6-01-25-267-303	Budget		72	1	
				ADDITIONAL EQUIPMENT					
			<u>1,299.40</u>						
87688	08/09/16	BUD01 BUDGET SEWER AND DRAIN, INC.					2255		
16-02148	1	21715 / ST THERESA SCHOOL	225.00	6-07-55-502-241	Budget		118	1	
				SEWER LINE MAINTENANCE					
87689	08/09/16	BUI01 BUILDING INSPECTION					2255		
16-02260	1	JUNE 2016 INVOICE #3913	5,868.20	6-01-22-195-232	Budget		173	1	
				ELECTRICAL INSPECTIONS					
87690	08/09/16	BUR09 JAMES A. BURKE ELECTRICAL CONT					2255		
15-03595	1	Town hall light repair	1,285.00	5-01-26-310-206	Budget		7	1	
				CONTRACTED SERVICES					
87691	08/09/16	CAB04 DOUGLAS R. CABANA, ESQ.					2255		
16-00385	8	2016 PROFESSIONAL SERVICES	2,471.66	6-01-20-155-202	Budget		36	1	
				MUNICIPAL PROSECUTOR					
87692	08/09/16	CAP02 ROBERT CAPRA					2255		
16-02328	1	SUPERVISOR / CAMP CAPRA	2,180.00	6-01-28-372-202	Budget		193	1	
				OPERATING EXPENSES					
16-02328	2	Supplies purchase / REIMB	670.33	6-01-28-372-202	Budget		194	1	
				OPERATING EXPENSES					
			<u>2,850.33</u>						
87693	08/09/16	CIN04 CINTAS CORP. LOC 101					2255		
16-00182	15	invoices 101104838, 101108513	31.02	6-01-26-315-249	Budget		24	1	
				UNIFORMS					
16-00183	15	invoices 101104838, 101108513	7.04	6-01-26-310-249	Budget		25	1	
				UNIFORMS					
16-00184	15	invoices 101104838, 101108513	102.70	6-01-28-375-249	Budget		26	1	
				UNIFORMS, BOOTS					
16-00185	15	invoices 101104838, 101108513	97.99	6-01-26-290-249	Budget		27	1	
				UNIFORM SERVICE					
16-00186	15	invoices 101104838, 101108513	42.38	6-05-55-502-249	Budget		28	1	
				UNIFORMS					
16-00230	8	15F234236, 37, 38, 39, 40, 41, CREDIT	231.20	6-01-26-310-219	Budget		29	1	
				MATERIALS/SUPPLIES					
			<u>512.33</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87694	08/09/16	CIR01 CIRCLE BOWL AND ENTERTAINMENT					2255		
16-02029	1	TEEN TRAVEL 6/27/2016	532.00	6-01-28-372-202 OPERATING EXPENSES	Budget		97		1
87695	08/09/16	COM34 COMMERCIAL FURNITURE RESOURCE					2255		
16-02113	1	01060217 CHAIR (CLERK)	99.00	6-01-20-121-219 MATERIAL/SUPPLIES	Budget		108		1
16-02113	2	01060217 CHAIRS (FINANCE)	198.00	6-01-20-130-219 MATERIAL & SUPPLIES	Budget		109		1
			<u>297.00</u>						
87696	08/09/16	COU04 COUNTY OF MORRIS TREASURER					2255		
16-02386	1	3RD QTR 2016 COUNTY TAX	1,892,993.37	6-01-55-100-102 COUNTY TAX	Budget		225		1
16-02386	2	3RD QTR 2016 OPEN SPACE	78,971.41	6-01-55-100-102 COUNTY TAX	Budget		226		1
			<u>1,971,964.78</u>						
87697	08/09/16	CUR03 CURRENT ACCOUNT					2255		
16-02339	1	DEVEL/ENG INSPEC FEES JUNE	132.50	6-13-56-852-102 INSPECTIONS	Budget		204		1
16-02393	1	DEVEL/ENG P/PERIOD DEFICIT	337.56	6-13-56-852-102 INSPECTIONS	Budget		231		1
			<u>470.06</u>						
87698	08/09/16	DAI01 DAILY RECORD					2255		
16-02265	1	0001405053	279.20	6-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		175		1
16-02265	2	0001432759	52.60	6-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		176		1
16-02265	3	0001432769	294.80	6-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		177		1
16-02310	1	Order# 0001435301 PB NOA	9.24	6-01-21-185-229 LEGAL ADVERTISEMENTS	Budget		182		1
16-02334	1	Invoice #: 0001370849	91.12	6-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		196		1
			<u>726.96</u>						
87699	08/09/16	DEG04 ELIZABETH DEGENNARO					2255		
16-02355	1	Country Fit Instructor	520.00	6-01-28-372-202 OPERATING EXPENSES	Budget		212		1
87700	08/09/16	DEL21 DELUXE INT TRUCKS INC					2255		
16-02216	1	AIR HORN	40.10	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		159		1
16-02216	2	SWITCH BLA; LIGHT IND	25.71	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		160		1
			<u>65.81</u>						
87701	08/09/16	DEN01 DENVILLE LINE PAINTING, INC.					2255		
16-01594	3	15636	1,996.00	G-16-55-002-601 2016 ROAD IMPROVEMENT PROGRAM	Budget		67		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87702	08/09/16	DOH02 JACK DOHENY COMPANIES INC					2255		
16-01920	1	RX 19 / RUBBER HOSE	940.49	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		81		1
16-01920	2	RX 19 / SINGLE JCKT;SWIVEL	265.78	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		82		1
			<u>1,206.27</u>						
87703	08/09/16	DOV01 DOVER BRAKE & CLUTCH CO INC					2255		
16-02157	1	WIX FILTERS	31.08	6-01-26-315-204 INVENTORY	Budget		128		1
16-02157	2	MCX GLOVES	50.00	6-01-26-315-219 MATERIAL AND SUPPLIES	Budget		129		1
16-02157	3	SMOKE TEST; STICKERS	193.00	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		130		1
16-02217	1	WIX FILTERS	47.48	6-01-26-315-204 INVENTORY	Budget		161		1
16-02217	2	WIX FILTERS	174.69	6-01-26-315-204 INVENTORY	Budget		162		1
16-02217	3	WIX FILTERS	25.50	6-01-26-315-204 INVENTORY	Budget		163		1
16-02217	4	WIX FILTERS	52.72	6-01-26-315-204 INVENTORY	Budget		164		1
			<u>574.47</u>						
87704	08/09/16	EAG01 EAGLE POINT GUN T.J. MORRIS					2255		
16-02133	1	invoice 103735- ammunition	3,133.24	6-01-25-240-216 TRAINING	Budget		114		1
87705	08/09/16	EVE01 EVERYOUNG SENIORS OF ROXBURY					2255		
16-01376	3	2016 EVERYOUNG SENIORS	1,246.33	6-01-27-331-203 EVER YOUNG	Budget		57		1
87706	08/09/16	FAM01 FAMILY FORD, INC.					2255		
16-02156	1	SWITCH ASY OIL	23.40	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		124		1
16-02156	2	COMPRESSOR ASY /TRUCK 109	237.47	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		125		1
16-02156	3	HUB; ROTOR; SEAL; FRONT PADS	392.18	6-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		126		1
16-02156	4	CONV ASY; NUT	1,646.52	6-01-26-315-266 MR/PARKS DEPT	Budget		127		1
16-02219	1	SEAL, NUT, UNIV JOINT KIT, HUB	448.64	6-01-26-315-266 MR/PARKS DEPT	Budget		165		1
16-02219	2	VACUUM RESERVOIR, AC VALVE	35.56	6-01-26-315-276 MR - FIRE/FIRST AID CO #2	Budget		166		1
16-02219	3	TRANS LEVER	39.15	6-01-26-315-276 MR - FIRE/FIRST AID CO #2	Budget		167		1
			<u>2,822.92</u>						
87707	08/09/16	FED01 FEDERAL EXPRESS					2255		
16-02169	1	4639-3324-3; INV 5-469-65981	30.39	6-12-56-850-221 POSTAGE	Budget		145		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87707	FEDERAL EXPRESS	Continued							
16-02169	2	4639-3324-3; INV 5-491-35686	31.04	6-12-56-850-221 POSTAGE	Budget		146	1	
16-02296	1	4639-3324-3, INV 5-476-74725	34.26	6-12-56-850-221 POSTAGE	Budget		181	1	
16-02324	1	4639-3324-3, INV 5-484-05070	64.95	6-12-56-850-221 POSTAGE	Budget		190	1	
			<u>160.64</u>						
87708	08/09/16	FIR02 FIRE FIGHTERS EQUIP CO INC							2255
16-00098	17	2016 OXYGEN/POLICE DEPT	24.00	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		21	1	
87709	08/09/16	FIR49 FIREFIGHTER ONE, LLC							2255
16-01474	1	106446 FACE MASKS	1,933.20	6-01-25-267-303 ADDITIONAL EQUIPMENT	Budget		63	1	
16-01504	1	106417 CLEANING SUPPLIES	346.90	6-01-25-267-303 ADDITIONAL EQUIPMENT	Budget		64	1	
16-01989	1	106946 SCOT PAC REPAIR	232.50	6-01-25-267-302 EQUIPMENT MAINTENANCE	Budget		91	1	
			<u>2,512.60</u>						
87710	08/09/16	FLA05 FLAGSHIP DENTAL PLANS							2255
16-02321	1	109680 GROUP 216 DENTAL AUG	161.24	6-01-23-220-204 GROUP INSURANCE	Budget		187	1	
87711	08/09/16	GAR01 GARDEN STATE LAB., INC.							2255
16-02342	1	INV 296922 ROX07	20.00	6-07-55-502-223 SLUDGE ANALYSIS	Budget		205	1	
16-02342	2	INV 296922 ROX07	962.00	6-07-55-502-224 DMRS TEST	Budget		206	1	
			<u>982.00</u>						
87712	08/09/16	GEN04 GENERAL SALES ADMINISTRATION							2255
16-01589	1	QT_BS3193 REMOVAL OF EQUIP.	484.00	6-01-26-300-288 ACCIDENT, REIMBURSEMENT	Budget		65	1	
16-01589	2	QT_BS3195 INSTALL EQUIPMENT	3,739.36	6-01-26-300-288 ACCIDENT, REIMBURSEMENT	Budget		66	1	
			<u>4,223.36</u>						
87713	08/09/16	GMI01 GMIS INTERNATIONAL							2255
16-02126	1	2016 MEMBERSHIP ROBERT KUNCKEN	100.00	6-01-20-140-239 EDUCATION & TRAINING	Budget		111	1	
87714	08/09/16	GRA03 W.W. GRAINGER, INC.							2255
16-01843	1	9137275716	723.41	6-07-55-502-201 AJAX PLANT	Budget		75	1	
87715	08/09/16	GRA08 GRANVILLE CONCRETE PRODUCTS							2255
16-02123	1	CONCRETE SLABS/CATCH BASIN REP	1,500.00	G-16-55-002-603 2016 DRAINAGE IMPROVEMENTS	Budget		110	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
87716	08/09/16	GRO11 RICH GROEL					2255		
16-02364	1	Umpire Mens Softball	270.00	6-01-28-372-202 OPERATING EXPENSES	Budget		218		1
87717	08/09/16	HAE02 CAROL HAEGELE					2255		
16-02318	1	TEEN TRAVEL REFUND	585.00	6-01-55-100-109 RECREATION REFUNDS	Budget		184		1
87718	08/09/16	HEY05 RUSSELL HEYMAN					2255		
16-02367	1	Rutgers Safety Course Clinic	100.00	6-01-28-372-202 OPERATING EXPENSES	Budget		219		1
87719	08/09/16	HOM01 HOME DEPOT CREDIT SERVICES					2255		
16-00044	93	2014702	159.64	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		8		1
16-00044	94	2024397	3.47	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		9		1
16-00044	95	9024761	77.50	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		10		1
16-00044	96	8010019	59.84	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		11		1
16-00044	97	6010469	21.28	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		12		1
16-00044	98	2010603	23.96	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		13		1
16-00044	99	5010564	57.42	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		14		1
16-00045	26	4014310	56.13	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		15		1
16-00045	27	4100284	20.72	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		16		1
16-00045	28	3014568	57.50	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		17		1
16-00045	29	2014735	28.91	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		18		1
16-00045	30	7010208	79.71	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		19		1
16-00764	5	5100277	161.82	6-07-55-502-201 AJAX PLANT	Budget		52		1
			807.90						
87720	08/09/16	IND10 INDUSTRIAL CHEM LABS & SVC					2255		
16-01992	1	Citrus Graffiti Remover	161.26	5-02-40-701-307 CLEAN COMMUNITIES O.E.- 2015	Budget		92		1
87721	08/09/16	INV01 INVENTORY TRADING COMPANY					2255		
16-02039	1	POLO SHIRTS	1,016.00	6-16-56-878-107 DARE TRUST	Budget		100		1
87722	08/09/16	JEN06 JEN ELECTRIC INC					2255		
16-02050	1	10386 MAIN & HILLSIDE 6/7	4,258.00	6-01-31-430-215 SIGNAL AND ST. LIGHT REPAIRS	Budget		102		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87723	08/09/16	JOH06 JOHNSON-DODGE CHRYSLER JEEP					2255		
16-02158	1	WINDSHIELD NOZZLE	45.76	6-01-26-315-267	Budget		131	1	
				MR/POLICE DEPT					
16-02158	2	FRONT DOOR HANDLE	85.50	6-01-26-315-267	Budget		132	1	
				MR/POLICE DEPT					
			<u>131.26</u>						
87724	08/09/16	KEL04 KELLER AND KIRKPATRICK, INC.					2255		
15-00780	8	0008746	1,441.85	6-01-55-100-128	Budget		1	1	
				CHARGE TO ACCOUNTS PAYABLE					
87725	08/09/16	KOB01 JONATHAN KOBZA					2255		
16-02361	1	Umpire Mens Softball - 7/19/16	45.00	6-01-28-372-202	Budget		215	1	
				OPERATING EXPENSES					
87726	08/09/16	KON03 KONICA MINOLTA PREMIER FINANCE					2255		
16-00557	29	2016 LEASE CURRENT 7/24	2,303.56	6-01-20-105-223	Budget		43	1	
				COPIER LEASE					
16-00557	30	2016 LEASE COURT @ \$170.29	170.29	6-01-43-490-203	Budget		44	1	
				EQUIPMENT MAINTENANCE					
16-00557	31	2016 LEASE SEWER @ \$310.00	310.00	6-07-55-502-261	Budget		45	1	
				OFFICE EXPENSE					
16-00557	32	2016 LEASE WATER @ \$88.63	88.63	6-05-55-502-208	Budget		46	1	
				OFFICE SUPPLIES					
			<u>2,872.48</u>						
87727	08/09/16	KRU03 PHILIP KRUVANT/NAOMI-FORSONS					2255		
16-02390	1	2016-235 WATER OVERPAYMENT	14,077.22	6-05-55-599-502	Budget		229	1	
				WATER REFUNDS					
87728	08/09/16	LAK03 LAKE MUSCONETCONG REGIONAL					2255		
16-02290	1	2016 LAKE MANAGMENT OPERATING	8,026.94	6-01-28-377-202	Budget		180	1	
				OPERATING EXPENSES					
87729	08/09/16	LAK15 LAKELAND BUS LINES, INC.					2255		
16-01379	4	2016 SENIORS TRIP SCHEDULE	875.00	6-01-27-331-202	Budget		59	1	
				ROXBURY SENIOR CITIZENS					
87730	08/09/16	LOR01 LORCO PETROLEUM SERVICES					2255		
16-02129	1	Used oil removal	80.00	6-01-26-300-270	Budget		112	1	
				RECYCLING COMPOST					
16-02268	1	Used oil removal	66.00	6-01-26-300-270	Budget		178	1	
				RECYCLING COMPOST					
			<u>146.00</u>						
87731	08/09/16	MAC12 HATCH MOTT MACDONALD					2255		
15-02693	34	IV00236599	25,618.08	S-15-55-006-101	Budget		2	1	
				REPLACMNT OF MECHANICAL BAR RACK(DESIGN)					
15-02694	21	IV00236600	18,757.65	S-15-55-006-102	Budget		3	1	
				REPLACEMENT OF MAIN PUMPS (DESIGN)					
15-02695	16	IV00232492	1,636.59	S-15-55-004-101	Budget		4	1	
				2 RBC UNIT REPLACEMENTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87731	HATCH MOTT	MACDONALD		Continued					
15-03104	10	IV00236603	550.00	5-05-55-599-507	Budget		5	1	
				CHARGE TO WATER ACCTS. PAYABLE					
15-03104	12	PRINTING FEE	438.36	6-01-55-100-114	Budget		6	1	
				MISC. (CHARGE TO MRNA)					
16-01980	5	IV00236734	7,379.74	6-07-55-502-235	Budget		88	1	
		GENERATOR		CONSULTING SERVICE					
16-01980	6	IV00236604	345.00	6-07-55-502-235	Budget		89	1	
		GENERAL		CONSULTING SERVICE					
			<u>54,725.42</u>						
87732	08/09/16	MAI13		MAIN POOL AND CHEMICAL CO., INC					2255
16-00162	8	SODIUM HYPOCHLORITE	899.25	6-07-55-502-205	Budget		23	1	
				CHEMICALS					
16-00737	4	WATER CHEMICALS	227.00	6-05-55-502-205	Budget		50	1	
				PLANT OPERATIONS					
			<u>1,126.25</u>						
87733	08/09/16	MAI19		JOHN MAINE					2255
16-02359	1	Umpire Mens Softball	90.00	6-01-28-372-202	Budget		213	1	
				OPERATING EXPENSES					
87734	08/09/16	MAR02		MARINE RESCUE PRODUCTS					2255
16-02099	1	Lifeguard Stand Umbrellas	339.50	6-01-28-372-202	Budget		106	1	
				OPERATING EXPENSES					
16-02182	1	Rope & Buoys	607.75	6-01-28-372-202	Budget		153	1	
				OPERATING EXPENSES					
			<u>947.25</u>						
87735	08/09/16	MAT01		MATTHEW BENDER & CO INC					2255
16-02273	1	Renewal NJ Admin Code Title 7	480.15	6-01-20-165-239	Budget		179	1	
				EDUCATION/TRAINING					
87736	08/09/16	MED18		MEDEXPRESS URGENT CARE NJ INC					2255
16-02033	1	563240C3908 DOT PHYSICALS	295.00	6-01-26-300-221	Budget		98	1	
				CDL EXAMS					
16-02033	2	563240C3908 NEW EMPLOYEES	235.00	6-01-23-220-204	Budget		99	1	
				GROUP INSURANCE					
			<u>530.00</u>						
87737	08/09/16	MEY03		CD MEYER, INC					2255
16-02056	2	EDC DIGITAL MRKTG PROGRAM	1,750.00	6-02-40-743-201	Budget		103	1	
				CABLEVISION MARKETING GRANT					
87738	08/09/16	MGL01		MGL PRINTING SOLUTIONS					2255
16-01784	1	138675 PURCHASE ORDERS	643.00	6-01-20-105-219	Budget		73	1	
				MATERIAL/SUPPLIES					
87739	08/09/16	MIL05		MILLER DIESEL SERVICE, INC.					2255
16-02160	1	20160300	90.00	6-01-26-315-266	Budget		136	1	
				MR/PARKS DEPT					
16-02160	2	20160300	180.00	6-01-26-315-267	Budget		137	1	
				MR/POLICE DEPT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
87739	MILLER DIESEL SERVICE, INC.	Continued							
16-02160	3	20160300	105.00	6-01-26-315-271	Budget		138	1	
			<u>375.00</u>	MR/ROADS/ DPW DEPTS					
87740	08/09/16	MIL23 ADAM MILLER					2255		
16-02363	1	Umpire Mens Softball	90.00	6-01-28-372-202	Budget		217	1	
				OPERATING EXPENSES					
87741	08/09/16	MOR101 MORRIS CO PUBL SAFETY ACADEMY					2255		
16-02135	1	INV 23607 FF1-1601	250.00	6-01-25-267-301	Budget		116	1	
				EDUCATION/TRAINING					
87742	08/09/16	MOR11 MORRIS COUNTY MUN UTL AUTH					2255		
16-02134	1	I6-00724 JUN	30,569.30	6-05-55-502-218	Budget		115	1	
				M.U.A. WATER PURCHASE					
87743	08/09/16	MOR49 MORRIS COUNTY ENGRAVING					2255		
16-02040	1	INV. 151476 UNITY TOUR PLAQUE	144.00	6-16-56-878-107	Budget		101	1	
				DARE TRUST					
87744	08/09/16	MOR75 MORRIS COUNTY MUA					2255		
16-02132	1	I6-00739 ROLL OFF JUNE	1,072.00	6-01-26-300-270	Budget		113	1	
				RECYCLING COMPOST					
87745	08/09/16	MTA04 BOROUGH OF MT ARLINGTON					2255		
16-02347	1	SUCCASUNNA ROAD CHANGE ORDER 3	3,219.61	G-14-55-014-101	Budget		211	1	
				SUCCASUNNA ROAD PROJECT/MT ARLINGTON					
16-02347	1	SUCCASUNNA ROAD CHANGE ORDER 3	3,905.39	G-16-55-002-601	Budget		211	2	
			<u>7,125.00</u>	2016 ROAD IMPROVEMENT PROGRAM					
87746	08/09/16	MUL14 DAVID MULLEN					2255		
16-02150	1	Umpire Mens Softball	45.00	6-01-28-372-202	Budget		120	1	
				OPERATING EXPENSES					
87747	08/09/16	MUN03 MUNICIPAL CLERKS ASSOC OF NJ					2255		
16-02176	1	2016/2017 Membership Dues	100.00	6-01-20-121-221	Budget		147	1	
				DUES, PROF ORGS					
87748	08/09/16	MUS01 MUSCONETCONG SEWERAGE AUTH.					2255		
16-02166	1	RT3-2016 / 3RD QTR	174,253.29	6-07-55-502-267	Budget		144	1	
				MUSCONETCONG SEW. AUTHORITY					
87749	08/09/16	NET10 NETWORK BILLING SYSTEMS LLC					2255		
16-02399	1	99410039727 JUN 1 INVOICE	72,623.01	6-01-31-430-205	Budget		232	1	
				TELEPHONE					
87750	08/09/16	NEU04 PHILIP D. NEUER; ATTORNEY					2255		
16-02389	1	RES. 2016-236 TAX REFUND	241.14	6-01-55-100-104	Budget		228	1	
				TAX REFUNDS					

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PO #	Item	Description							
87751	08/09/16	NIE07 NIELSEN CHEVROLET					2255		
16-02159	1	MODULE/ CAR 075	142.39	6-01-26-315-267	Budget		133	1	
				MR/POLICE DEPT					
16-02159	2	ROD;KITS;ARM KITS; RX53	785.94	6-07-55-502-244	Budget		134	1	
				VEHICLE REPAIRS					
16-02159	3	ROD KIT; HUB RX53	322.82	6-07-55-502-244	Budget		135	1	
				VEHICLE REPAIRS					
			<u>1,251.15</u>						
87752	08/09/16	NJD13 NJDRE ASSOCIATION					2255		
16-02262	1	2016 DRE assoc dues	70.00	6-01-25-240-213	Budget		174	1	
				DUES PROF ORGS					
87753	08/09/16	NJN01 NJ NATURAL GAS CO					2255		
16-02417	1	SEWER NATURAL GAS	429.50	6-07-55-502-251	Budget		233	1	
				NATURAL GAS, FUEL OIL					
87754	08/09/16	NJS03 NJ STATE LEAGUE OF MUNI					2255		
16-01954	1	ID:16M-9154 NJLM MAGAZINE	200.00	6-01-20-110-201	Budget		84	1	
				DUES, PROF ORGS					
87755	08/09/16	NNJ01 NNJ TEAMSTERS BENEFIT					2255		
16-02320	1	LOCAL 11 ED FUND JULY	34.88	6-01-23-211-203	Budget		186	1	
				OTHER INSURANCE EXPENSES					
87756	08/09/16	NOR19 NORTH JERSEY MUN. EMPLOYEE					2255		
16-02346	1	GROUP 1631 DENTAL AUG	9,125.00	6-01-23-220-204	Budget		210	1	
				GROUP INSURANCE					
87757	08/09/16	OPT02 OPTIMUM					2255		
16-02335	1	479064 / 1715 ROUTE 46	146.26	6-01-20-140-203	Budget		197	1	
				EQUIPMENT MAINT/CONTRACTS					
87758	08/09/16	ORI02 ORION SAFETY PRODUCTS					2255		
16-02315	1	15 CASES FLARES	741.00	6-01-25-240-219	Budget		183	1	
				MATERIALS/SUPPLIES					
87759	08/09/16	PAD03 PADIK AUTO PARTS INC					2255		
16-02181	1	AC COMPRESSOR RETURN	231.10	6-01-26-315-258	Budget		148	1	
				MR/ADM. & ASSESSOR, ENG.					
16-02181	2	BALL JOINTS / RX61	199.14	6-01-26-315-266	Budget		149	1	
				MR/PARKS DEPT					
16-02181	3	LP JCASE HI AMP 50A	8.30	6-01-26-315-267	Budget		150	1	
				MR/POLICE DEPT					
16-02181	4	ROTORS;BRAKE PADS	235.58	6-01-26-315-267	Budget		151	1	
				MR/POLICE DEPT					
16-02181	5	HALOGEN SEALED BEAM	6.96	6-01-26-315-275	Budget		152	1	
				MR - FIRE/FIRST AID CO #1					
16-02224	1	BRAKE PADS;ROTORS POLICE DEPT	1,121.81	6-01-26-315-267	Budget		170	1	
				MR/POLICE DEPT					
16-02224	2	REMAN STARTER;ROTOR CREDIT	195.74	6-01-26-315-267	Budget		171	1	
				MR/POLICE DEPT					

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PO #	Item	Description							
87759	PADIK AUTO	PARTS INC		Continued					
16-02224	3	MISC FLEX TUBES	12.31	6-01-26-315-271	Budget		172	1	
				MR/ROADS/ DPW DEPTS					
			<u>1,157.26</u>						
87760	08/09/16	PAL04 PAT PALAZZOLA							2255
16-01430	4	2016 HOME FAX COURT/POLICE USE	149.70	6-01-31-430-205	Budget		60	1	
				TELEPHONE					
87761	08/09/16	PAR02 PARKHURST DISTRIBUTING CO.,INC							2255
16-02146	1	241826 SEWER PLANT	227.86	6-07-55-502-201	Budget		117	1	
				AJAX PLANT					
87762	08/09/16	PAR05 MICHAEL PARKER							2255
16-02373	1	Umpire Men's Softball	315.00	6-01-28-372-202	Budget		221	1	
				OPERATING EXPENSES					
16-02373	2	Awards / REIMB	45.00	6-01-28-372-202	Budget		222	1	
			<u>360.00</u>	OPERATING EXPENSES					
87763	08/09/16	PAS03 PASSAIC VALLEY SEWERAGE COMM.							2255
16-00257	9	SLUDGE WASTE DISPOSAL	22,936.00	6-07-55-502-207	Budget		30	1	
				SLUDGE DISPOSAL					
87764	08/09/16	PER08 PERFORMANCE TRAILER							2255
16-01448	1	LANDSCAPE TRAILOR PREMIER	4,000.00	G-16-55-002-802	Budget		61	1	
				ZERO TURN RIDE MOWER/TRAILER					
16-01448	2	BASKET/TRIMMER & BLOWER RACKS	740.00	G-16-55-002-802	Budget		62	1	
			<u>4,740.00</u>	ZERO TURN RIDE MOWER/TRAILER					
87765	08/09/16	PIT01 PITNEY BOWES							2255
16-00578	10	2016 METER RENTALS	284.04	6-01-20-105-205	Budget		47	1	
				POSTAGE/MAIL					
87766	08/09/16	PIZ05 PIZAZZ FROZEN FOODS							2255
16-02098	1	Pizza for Concession	252.00	6-01-28-372-202	Budget		105	1	
				OPERATING EXPENSES					
16-02189	1	Concession Stand Pizza #710	240.00	6-01-28-372-202	Budget		154	1	
			<u>492.00</u>	OPERATING EXPENSES					
87767	08/09/16	POR02 PORTASOFT							2255
16-00276	4	INV 945321 JULY MAINTENANCE	465.00	6-05-55-502-205	Budget		33	1	
				PLANT OPERATIONS					
87768	08/09/16	POW01 POWER PLACE							2255
16-01855	1	x-Line- 3lb	107.13	6-01-28-375-219	Budget		78	1	
				MATERIAL/SUPPLIES					
16-01855	2	additional parts for repair	155.97	6-01-28-375-219	Budget		79	1	
				MATERIAL/SUPPLIES					
16-02161	1	CABLE TWIST;GUARD COMP;	517.94	6-01-26-315-266	Budget		139	1	
				MR/PARKS DEPT					

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87768		POWER PLACE							
	16-02161	2 NUT;WHEEL;BOLT;	184.06	6-01-26-315-266	Budget		140		1
		Continued		MR/PARKS DEPT					
			<u>965.10</u>						
87769	08/09/16	POW07 POW R SAVE, INC.							2255
	16-01908	1 HVAC repair for PD	1,950.00	6-01-26-310-263	Budget		80		1
				AIR CONDITIONING/HVAC					
	16-01947	1 repairs to Town Hall HVAC	4,095.00	6-01-26-310-263	Budget		83		1
				AIR CONDITIONING/HVAC					
	16-01969	1 additional repairs to HVAC	2,457.50	6-01-26-310-263	Budget		85		1
				AIR CONDITIONING/HVAC					
	16-01987	1 HVAC coil cleaning DPW unit	450.00	6-01-26-310-263	Budget		90		1
				AIR CONDITIONING/HVAC					
	16-02024	1 HVAC MAINTENANCE	885.00	6-01-26-310-263	Budget		94		1
				AIR CONDITIONING/HVAC					
	16-02024	2 Rec Bldg chemically clean	2,800.00	6-01-26-310-263	Budget		95		1
				AIR CONDITIONING/HVAC					
	16-02024	3 Co 3 cleaned coils	500.00	6-01-26-310-263	Budget		96		1
				AIR CONDITIONING/HVAC					
	16-02153	1 Service report #26096	440.00	6-01-26-310-263	Budget		121		1
				AIR CONDITIONING/HVAC					
	16-02153	2 Service report #28743	145.25	6-01-26-310-263	Budget		122		1
				AIR CONDITIONING/HVAC					
	16-02153	3 Service report #28748	225.00	6-01-26-310-263	Budget		123		1
				AIR CONDITIONING/HVAC					
			<u>13,947.75</u>						
87770	08/09/16	PRO30 PROTECTIVE MEASURES, LLC							2255
	16-01635	1 replace 2 defect horn/strobe	435.00	6-01-26-310-274	Budget		68		1
				ALARM MONITORING					
87771	08/09/16	PUM01 PUMPING SERVICES, INC.							2255
	16-01844	1 1090597(2)PUMP CONTROL PANELS	1,970.00	6-07-55-502-242	Budget		76		1
				PUMP STATION					
87772	08/09/16	QUI17 QUIKTEKS							2255
	16-00349	8 AUGUST MSRP19509	2,300.00	6-01-20-140-203	Budget		35		1
				EQUIPMENT MAINT/CONTRACTS					
	16-02203	1 SERVER LICENSE;IDENT MGR	770.00	6-01-20-140-203	Budget		155		1
				EQUIPMENT MAINT/CONTRACTS					
			<u>3,070.00</u>						
87773	08/09/16	RAP01 RAPID PUMP AND METER SERV. INC							2255
	16-01845	1 RFR120243(2) TRANSDUCERS	2,146.01	6-07-55-502-242	Budget		77		1
				PUMP STATION					
87774	08/09/16	RAT01 CHRISTOPHER RATHS							2255
	16-00083	8 2016 MONTHLY EXPENSE	400.00	6-01-20-100-225	Budget		20		1
				MONTHLY MANAGER'S EXPENSES					

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PO #	Item	Description							
87775	08/09/16	REN06 RENTACRATE LLC / SHREDX					2255		
16-00431	5	Invoice No. 69761	90.00	6-01-20-121-245	Budget		41		1
				CONTRACTED SERVICES					
16-00431	6	Invoice No. 70532	90.00	6-01-20-121-245	Budget		42		1
				CONTRACTED SERVICES					
			<u>180.00</u>						
87776	08/09/16	ROX16 ROXBURY SENIOR CITIZENS					2255		
16-01378	3	2016 ROXBURY SENIOR CLUB	1,170.00	6-01-27-331-202	Budget		58		1
				ROXBURY SENIOR CITIZENS					
87777	08/09/16	RSK01 R.S. KNAPP CO.,INC.					2255		
16-00275	15	INV IL552585 SUPPLIES	633.99	6-01-20-165-219	Budget		31		1
				MATERIAL/SUPPLIES					
16-00275	16	INV IL552736 BLACK INK	104.00	6-01-20-165-219	Budget		32		1
				MATERIAL/SUPPLIES					
			<u>737.99</u>						
87778	08/09/16	SAN15 TONY SANCHEZ LTD.					2255		
16-02222	1	POLE PLUG W/SPRING	14.17	6-01-26-315-271	Budget		168		1
				MR/ROADS/ DPW DEPTS					
16-02222	2	PRESSURE SWITCH OMF B HOTSHIFT	65.00	6-01-26-315-271	Budget		169		1
				MR/ROADS/ DPW DEPTS					
			<u>79.17</u>						
87779	08/09/16	SAN36 DAWN R SANFILIPPO ESQ PC					2255		
16-02206	1	JULY 21 OPRA SEMINAR	79.00	6-01-20-121-239	Budget		156		1
				EDUCATION/TRAVEL					
87780	08/09/16	SCL03 DOUGLASS F SCLAR					2255		
16-00386	8	PUBLIC DEFENDER CONTRACT	3,688.69	6-14-56-876-001	Budget		37		1
				PUBLIC DEFENDER					
87781	08/09/16	SHA18 SHANNON CHEMICAL CORPORATION					2255		
16-00739	3	WATER CHEMICALS	779.76	6-05-55-502-205	Budget		51		1
				PLANT OPERATIONS					
87782	08/09/16	SHB01 NJ STATE HEALTH BENEFITS					2255		
16-02322	1	ACTIVE BENEFITS AUG	227,966.95	6-01-23-220-204	Budget		188		1
				GROUP INSURANCE					
16-02322	2	RETIREE BENEFITS AUG	154,307.42	6-01-23-220-204	Budget		189		1
				GROUP INSURANCE					
			<u>382,274.37</u>						
87783	08/09/16	SKA05 CAROLYN SKAWINSKI					2255		
16-02319	1	ROXBURY DAY CAMP REFUND	185.00	6-01-55-100-109	Budget		185		1
				RECREATION REFUNDS					
87784	08/09/16	SPE02 SPECTRUM COMMUNICATIONS					2255		
16-01662	1	11923 RADIO EQUIPMENT	2,353.00	6-01-25-267-303	Budget		69		1
				ADDITIONAL EQUIPMENT					
16-01978	1	21696 PAGER SYSTEM	1,470.57	6-13-56-875-111	Budget		87		1
				FIRE COMPENSATORY PENALTIES					

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87784		SPECTRUM COMMUNICATIONS		Continued					
16-01978	1	21696 PAGER SYSTEM	1,220.94	6-01-25-267-403	Budget		87	2	
				EQUIP.,MAINT, REPAIRS					
16-01978	1	21696 PAGER SYSTEM	2,930.26	6-01-25-267-103	Budget		87	3	
				ADDITIONAL EQUIPMENT					
16-01978	1	21696 PAGER SYSTEM	2,360.48	6-01-25-267-203	Budget		87	4	
				ADDITIONAL EQUIPMENT					
16-01978	1	21696 PAGER SYSTEM	1,627.94	6-01-25-267-303	Budget		87	5	
				ADDITIONAL EQUIPMENT					
			<u>11,963.19</u>						
87785	08/09/16	STA86 STATEWIDE INSURANCE FUND							2255
16-02387	1	Q(4)P&C 2016 ASSESSMENT	200,881.25	6-01-23-211-203	Budget		227	1	
				OTHER INSURANCE EXPENSES					
87786	08/09/16	ST001 STORR TRACTOR							2255
16-02149	1	731009 / FUEL CAP	43.78	6-01-26-315-266	Budget		119	1	
				MR/PARKS DEPT					
87787	08/09/16	SUS13 SUSSEX COUNTY MUA							2255
16-00980	7	disposal of street sweepings	518.25	6-01-26-290-214	Budget		54	1	
				SWEEPING AND ASPHALT DISPOSAL					
87788	08/09/16	TAS02 TASC CLIENT INVOICES							2255
16-02385	1	IN828668 PLAN B635 SEPT	192.91	6-01-23-220-204	Budget		224	1	
				GROUP INSURANCE					
87789	08/09/16	TIL02 TILCON NEW YORK INC							2255
16-00979	16	1961461	2,673.46	6-01-26-290-203	Budget		53	1	
				ASPHALT					
16-01727	1	2016 PAVING SUCCASUNNA SECTION	443,189.38	G-16-55-002-601	Budget		70	1	
				2016 ROAD IMPROVEMENT PROGRAM					
			<u>445,862.84</u>						
87790	08/09/16	TJS01 T.J. SPORTWIDE TROPHY, INC.							2255
16-00139	7	Medals for Tri-Harder	1,500.00	6-01-28-372-202	Budget		22	1	
				OPERATING EXPENSES					
87791	08/09/16	TRA35 TRANS UNION RISK & ALTERNATIVE							2255
16-00403	8	2016 NAME SEARCH SERVICES	25.00	6-01-25-240-274	Budget		38	1	
				CONFIDENTIAL INVESTIGATION					
87792	08/09/16	UNI19 UNIVAR USA INC							2255
16-01262	3	SEWER CHEMICAL SULFER DIOXIDE	2,070.00	6-07-55-502-205	Budget		56	1	
				CHEMICALS					
87793	08/09/16	UPS01 UNITED PARCEL SERVICE							2255
16-02325	1	A3719Y296 CLERK; POLICE	44.87	6-01-20-105-205	Budget		191	1	
				POSTAGE/MAIL					
16-02325	2	A3719Y306,POLICE;CLERK	55.87	6-01-20-105-205	Budget		192	1	
				POSTAGE/MAIL					
			<u>100.74</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
87794	08/09/16	USD03 US DEPT OF AGRICULTURE					2255		
16-02096	1	Turkey Vulture 3002027947	421.75	6-12-56-850-225	Budget		104		1
				EQUIP. MAINT. AND SERVICE					
87795	08/09/16	USM01 U.S. MUNICIPAL SUPPLY, INC.					2255		
16-02164	1	REAR WING FIXING KIT	54.85	6-01-26-315-271	Budget		143		1
				MR/ROADS/ DPW DEPTS					
87796	08/09/16	VAN33 DOUGLAS VAN HORN					2255		
16-02372	1	Umpire Men's Softball	90.00	6-01-28-372-202	Budget		220		1
				OPERATING EXPENSES					
87797	08/09/16	VEN01 VEN-MAR SALES, INC.					2255		
16-02005	1	SEWER SUPPLIES/ 06-44285	821.53	6-07-55-502-201	Budget		93		1
				AJAX PLANT					
87798	08/09/16	VEN07 KELLIE VENTRICELLI					2255		
16-02344	1	PLAYGROUND REFUND	65.00	6-01-55-100-109	Budget		208		1
				RECREATION REFUNDS					
87799	08/09/16	VER02 VERMEER NORTH ATLANTIC SALES					2255		
16-02162	1	SPRING EXT;V BELT;ROD ENDS	209.79	6-01-26-315-271	Budget		141		1
				MR/ROADS/ DPW DEPTS					
16-02162	2	RIGHT ROD ENDS	11.69	6-01-26-315-271	Budget		142		1
				MR/ROADS/ DPW DEPTS					
			<u>221.48</u>						
87800	08/09/16	VER06 VERIZON COMMUNICATIONS					2255		
16-02337	1	OEM JULY	35.16	6-01-31-430-205	Budget		202		1
				TELEPHONE					
16-02338	1	POLICE TIE LINES JUL	620.27	6-01-31-430-205	Budget		203		1
				TELEPHONE					
			<u>655.43</u>						
87801	08/09/16	VER11 VERIZON WIRELESS					2255		
16-02391	1	242020932 PATROL CARS JULY	525.45	6-01-25-240-205	Budget		230		1
				CONTRACTED SERVICE					
16-02418	1	682328099 FIRE CHIEF JUL	106.57	6-01-25-267-402	Budget		234		1
				OPERATING EXPENSES					
			<u>632.02</u>						
87802	08/09/16	WAT20 RICHARD WATROUS					2255		
16-02360	1	Umpire Mens Softball - 7/24	45.00	6-01-28-372-202	Budget		214		1
				OPERATING EXPENSES					
87803	08/09/16	WES07 WEST GROUP					2255		
16-00430	8	Invoice No.: 834370529	354.89	6-01-20-121-204	Budget		40		1
				SUBSCRIPTIONS					
87804	08/09/16	WON01 LINDA WONG					2255		
16-02345	1	ROXBURY DAY CAMP REFUND	370.00	6-01-55-100-109	Budget		209		1
				RECREATION REFUNDS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
87805	08/09/16	WUN02 WUNNER ENGINEERING ASSOC.					2255
16-01804	2	SUCCASUNNA ROAD	2,900.00	6-01-20-165-203	Budget		74 1
				CONTRACTED SERVICES/MUNICIPAL SURVEY			
87806	08/09/16	YIU01 JEANNA YIU					2255
16-02343	1	ROXBURY DAY CAMP REFUND	481.00	6-01-55-100-109	Budget		207 1
				RECREATION REFUNDS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	132	0	3,520,193.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	132	0	3,520,193.33	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	1,285.00	0.00	0.00	1,285.00
	5-02	678.94	0.00	0.00	678.94
	5-05	550.00	0.00	0.00	550.00
Year Total:		<u>2,513.94</u>	<u>0.00</u>	<u>0.00</u>	<u>2,513.94</u>
Current Fund	6-01	2,740,445.70	0.00	0.00	2,740,445.70
	6-02	1,750.00	0.00	0.00	1,750.00
	6-05	46,478.70	0.00	0.00	46,478.70
	6-07	217,069.58	0.00	0.00	217,069.58
	6-12	583.39	0.00	0.00	583.39
	6-13	1,940.63	0.00	0.00	1,940.63
	6-14	3,688.69	0.00	0.00	3,688.69
	6-16	1,160.00	0.00	0.00	1,160.00
Year Total:		<u>3,013,116.69</u>	<u>0.00</u>	<u>0.00</u>	<u>3,013,116.69</u>
	G-14	3,219.61	0.00	0.00	3,219.61
	G-16	455,330.77	0.00	0.00	455,330.77
Year Total:		<u>458,550.38</u>	<u>0.00</u>	<u>0.00</u>	<u>458,550.38</u>
	S-15	46,012.32	0.00	0.00	46,012.32
Total of All Funds:		<u><u>3,520,193.33</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>3,520,193.33</u></u>

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW    Range of Check Ids: 87667 to 87674  
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
87667	07/29/16	BOU01 BOUNDARY MOTEL					2254
16-02353	1	JACOBS 6/27/7/10, 7/11-7/17	1,050.00	6-25-56-850-103 PUBLIC ASST II	Budget		8 1
16-02353	2	KERSEY 7/1-7/7,7/15-7/17	510.00	6-25-56-850-103 PUBLIC ASST II	Budget		9 1
16-02353	3	CHANDLER 6/27-7/6,7/7-7/9	600.00	6-25-56-850-103 PUBLIC ASST II	Budget		10 1
16-02353	4	BEGRAFT 7/17-7/24	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		11 1
			<u>2,510.00</u>				
87668	07/29/16	DEP05 DEPOSITORY TRUST COMPANY					2254
16-02204	1	8/1 INT WATER BONDS	28,576.25	6-05-55-522-402 BOND INTEREST	Budget		2 1
87669	07/29/16	JCP02 JERSEY CENTRAL POWER & LIGHT					2254
16-02351	1	100-115-131-482 DUKE SHUT OFF	200.00	6-25-56-850-103 PUBLIC ASST II	Budget		5 1
87670	07/29/16	MTA01 BOROUGH OF MT. ARLINGTON					2254
16-00289	4	BENSEL DR BLK 112 LOT 21	634.68	6-05-55-502-212 REAL ESTATE TAXES	Budget		1 1
87671	07/29/16	MUR17 MURPHY MCKEON PC					2254
16-02340	1	wire for Crickenberger closing	5,168.00	6-15-56-877-259 CRICKENBERGER PROPERTY	Budget		4 1
87672	07/29/16	NJN01 NJ NATURAL GAS CO					2254
16-02354	1	ORBEN DR; PATRICIA DR	50.00	6-05-55-502-210 NATURAL GAS	Budget		12 1
87673	07/29/16	ROX22 ROXBURY CIRCLE MOTEL					2254
16-02352	1	CHAPMAN 7/6-7/7	100.00	6-25-56-850-103 PUBLIC ASST II	Budget		6 1
16-02352	2	ROZAKIS 7/15-7/22	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		7 1
			<u>450.00</u>				
87674	07/29/16	SYL02 JOHN SYLVESTER					2254
16-02252	2	APRIL-JUNE	150.00	6-01-31-430-205 TELEPHONE	Budget		3 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	37,738.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>37,738.93</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	150.00	0.00	0.00	150.00
	6-05	29,260.93	0.00	0.00	29,260.93
	6-15	5,168.00	0.00	0.00	5,168.00
	6-25	3,160.00	0.00	0.00	3,160.00
Total of All Funds:		<u>37,738.93</u>	<u>0.00</u>	<u>0.00</u>	<u>37,738.93</u>

**CHECK # 87664-87666**  
**PAYROLL TRANSFER JULY 29, 2015**

**Payroll Date: July 30, 2014**

Check #	87664	\$574,420.04	Payroll
Check #	87665	\$222.11	DCRP-Payroll
Check #	87666	\$415.00	Vision-Payroll

Batch Total \$575,057.15

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW Range of Check Ids: 87654 to 87663  
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
87654	07/22/16	ALL02 GARY ALLEN					2253
16-00057	8	2016 MEDICAL/RX REIMB	2,798.44	6-01-23-220-204 GROUP INSURANCE	Budget		1 1
87655	07/22/16	BAK01 DONALD BAKER JR					2253
16-00058	8	2016 MEDICAL/RX REIMB	1,224.36	6-01-23-220-204 GROUP INSURANCE	Budget		2 1
87656	07/22/16	CIN06 NJ CINEMA INVESTMENT, LLC					2253
16-02299	1	7/25 GHOSTBUSTERS TEEN TRAVEL	429.00	6-01-28-372-202 OPERATING EXPENSES	Budget		8 1
87657	07/22/16	CIN06 NJ CINEMA INVESTMENT, LLC					2253
16-02300	1	8/12 SECRET LIFE OF PETS-CAPRA	236.50	6-01-28-372-202 OPERATING EXPENSES	Budget		9 1
87658	07/22/16	GAR37 LYNN GAROFALO					2253
16-02230	1	TEEN TRAVEL (2) REFUND	450.00	6-01-55-100-109 RECREATION REFUNDS	Budget		6 1
87659	07/22/16	HAM10 HAMPTON INN TURNERSVILLE					2253
16-02259	1	AUG 10 - 12 VALOR TRAINING	368.00	6-01-25-240-216 TRAINING	Budget		7 1
87660	07/22/16	LOP06 RALPH LOPEZ					2253
16-02314	1	CERT NO. 13-00078 11403/23	100.00	6-13-56-866-108 TAX, W&S SALE PREMIUM REFUNDS	Budget		10 1
87661	07/22/16	ROX07 ROXBURY TWP BD OF EDUCATION					2253
16-02137	1	SECOND PAYMENT DUE JUL 25 2016	2,218,105.00	6-01-55-100-101 SCHOOL TAX	Budget		4 1
87662	07/22/16	SCH02 GLENN SCHOEMER					2253
16-00060	8	2016 MEDICAL/RX REIMB	855.71	6-01-23-220-204 GROUP INSURANCE	Budget		3 1
87663	07/22/16	USB16 US BANK CUST BV TRST 2015-1					2253
16-02143	1	CERTIFICATE 13-00024 2703/2.02	1,800.00	6-13-56-866-108 TAX, W&S SALE PREMIUM REFUNDS	Budget		5 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	2,226,367.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	2,226,367.01	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	2,224,467.01	0.00	0.00	2,224,467.01
	6-13	1,900.00	0.00	0.00	1,900.00
Total of All Funds:		<u>2,226,367.01</u>	<u>0.00</u>	<u>0.00</u>	<u>2,226,367.01</u>

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**RESOLUTION NO. 2016 – 255**

**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:

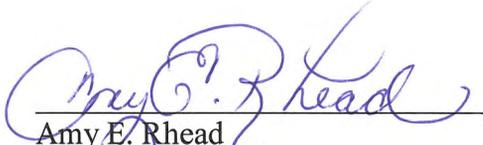
Matter(s) relating to:

- 1. Litigation** – SEP v. Township of Roxbury
- 2. Litigation** – Township of Roxbury v. M&E Railroad
- 3. Land Acquisition** – Shippenport Road property - Pfeifer

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:**

Attest:

  
Amy E. Rhead  
Township Clerk

**RESOLUTION NO. 2016-256**

**A RESOLUTION CONSENTING TO A CHANGE IN OWNERSHIP OF THE CLASS "B" RECYCLING FACILITY LOCATED AT BLOCK 8901, LOTS 2 AND 2.01 FROM NATURES CHOICE CORPORATION TO NORTHEAST PRODUCTS, LLC IN THE MORRIS COUNTY SOLID WASTE MANAGEMENT PLAN**

**WHEREAS**, the County of Morris ("County") received an application for a change in ownership for a Class "B" Recycling Facility located at Block 8901, Lots 2 and 2.01 in the Township of Roxbury ("Township"), which facility is presently owned by Natures Choice Corporation; and

**WHEREAS**, by letter dated April 27, 2016, the Morris County Municipal Utilities Authority requested that the Township review the application for the change in ownership and adopt a resolution setting forth its position relative to the requested change in the County's Solid Waste Management Plan; and

**WHEREAS**, the proposed change in ownership of the Class "B" Recycling Facility has been referred to and reviewed by the Township's appropriate department heads; and

**WHEREAS**, the Township's Fire Official has recommended approval of the change in ownership provided the new owner provides the Township with an updated Fire Control Plan for the facility; and

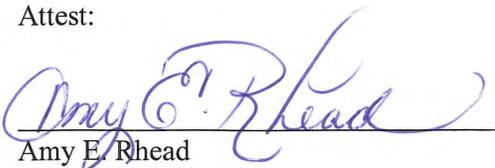
**WHEREAS**, the Township Council has reviewed the Fire Official's memorandum dated May 11, 2016 and wishes to approve of the proposed change in ownership of the Recycling Facility subject to the Fire Official's recommendation.

**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 Township Council hereby supports and consents to the change in ownership of the Class "B" Recycling Facility located at Block 8901, Lots 2 and 2.01 in the Township of Roxbury from Natures Choice Corporation to Northeast Products, LLC subject to Northeast Products, LLC providing the Township with an updated Fire Control Plan for the facility; and

**BE IT FURTHER RESOLVED**, that the Township Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Morris County Municipal Utilities Authority and the Morris County Solid Waste Advisory Council indicating the Township's approval and recommending that the condition set forth in this Resolution be incorporated into any plan modification. A copy of this Resolution shall also be provided to the Township Fire Official, Michael Pellek and Township Attorney, Anthony M. Bucco.

**ADOPTED:** August 9, 2016

Attest:

  
Amy E. Rhead  
Township Clerk