

September 6, 2016

A Regular Meeting was held by the Township Council of the Township of Roxbury on September 6, 2016 at the Municipal Building located at 1715 Route 46 in Ledgewood, New Jersey at 7:30 PM.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETING STATEMENT

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

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

Absent: None

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

Staff: Rob Kuncken, IT Director
Lucinda Bryant, Executive Assistant
Kim Katzenback, Executive Assistant
Rick Blood, Public Works Director
Marc Palanchi, Chief of Police

Other: Roger Hendrickson, Succasunna United Methodist Church
Sue Anderson, Ferro Monte Chapter of NSDAR
Linda Diffley, Succasunna United Methodist Church
Tricia Fragale, on behalf of Ovarian Cancer Awareness

Public: approximately fifteen (15) members of the public;
Fred Aun, TAPinto Roxbury reporter

PRESENTATIONS, AWARDS, ETC.

A. PROCLAMATION: OLDE SUCKASUNNY DAY

Mayor Rilee read the proclamation declaring September 10, 2016 as “Olde Suckasunny Day” in the Township of Roxbury. Roger Hendrickson, Succasunna United Methodist Church, was in attendance to accept the proclamation.

B. PROCLAMATION: CONSTITUTION WEEK

Mayor Rilee read the proclamation recognizing September 17th through September 23rd as Constitution Week in celebration of the two hundred twenty-ninth anniversary of the drafting of the Constitution of the United States of America. Sue Anderson, Chair of Constitution Week, Ferro Monte Chapter of the National Society of Daughters of the American Revolution (NSDAR), advised Council that churches throughout the country will be ringing their bells on September 17th at 4:00 p.m. in honor of Constitution Week. Sue Anderson introduced Kim Armstrong, Chapter Regent, to accept the proclamation on behalf of the Ferro Monte Chapter of NSDAR.

C. PROCLAMATION: OVARIAN CANCER AWARENESS MONTH

Mayor Rilee read the proclamation declaring September 2016 Ovarian Cancer Awareness Month. Tricia Fragale was in attendance to accept the proclamation.

D. DAY OF SERVICE, Linda Diffley

Linda Diffley spoke about plans for the upcoming Day of Service event to honor the heroes of September 11, 2001 by giving back to the community. Members of the Council offered several suggestions on how to recruit additional volunteers.

E. 24/7 ROX: SPATIAL DATA LOGIC PORTAL

Rob Kunken spoke about the Township's use of Spatial Data Logic (SDL) software over the past decade and the implementation of the customer service portal which will allow the public to obtain property data and permit information electronically through the township website and mobile device apps. They will also be able to submit complaints via "24/7 ROX", the winning name of an internal contest. Mr. Kunken reviewed the ways the municipality intends to promote the availability of 24/7 ROX. He also went over long-term goals and potential future applications. Council members discussed the importance of stressing the fact that only information already considered "public records" will be available through the system. Further discussion occurred regarding necessary permissions, database security, and terms of the SDL contract. Council members expressed support and thanked Mr. Kunken and other staff for their efforts.

APPROVAL OF MINUTES

None

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

Dennis Wine

4 Holly Drive, Succasunna

Mr. Wine asked about Resolution No. 2016-260. Mr. Rath confirmed the resolution is associated with dental insurance only.

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

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

A. Reports of Council Liaison Representatives and Council Committees

Councilman DeFillippo reported on two Eagle Scout projects that have benefitted the Roxbury Public Library. First, he spoke of Boy Scout Gabriel Dasappan's project that involved clearing overgrown bushes and mulching areas outside of the library as well as the installing benches, stepping stones, a decorative bird bath, new seating area with planter boxes he built himself, and planting new trees. Next, Councilman DeFillippo reported on Boy Scout Hunter Webber who coordinated with the Library Board of Trustees' REACH committee to assist with their initiative to increase community outreach and foster literacy. Hunter built three "Little Libraries", free-standing boxes that have books for residents to borrow, take, replace, or deposit, and placed them at Landing Park, Kiwanis Park, and Horseshoe Lake. Councilman DeFillippo acknowledged and thanked many area businesses for donating time and material.

Deputy Mayor Crowley reported that the Economic Development Committee is continuing efforts to develop an EDC website geared toward promoting and marketing Roxbury to prospective businesses.

Councilman Hall asked about the availability of generators to the Township. Mr. Rath advised that there are several generators available.

Councilman Hall spoke about the success of the recent Tri-Harder Triathlon event.

Councilman Hall reported the Recreation Advisory Committee will have a booth at the Olde Suckasunny Day event.

Councilman Hall thanked members of the Council for their input regarding the proposed Horseshoe Lake Improvement Plan. The feedback will be considered by the Recreation Advisory Committee in creating the final draft.
Councilman Hall reported on the tremendous success of the annual Kick-Off Classic.

Councilman Zoschak reported that the County of Morris has started the Lakeside Boulevard paving project.

Councilman Zoschak recommended securing generators to the traffic light poles in order to prevent possible theft.

Councilman Zoschak announced that a VFW fundraising performance, “Durante”, featuring master entertainer and impersonator Grover Kemple as Jimmy Durante, will be held on November 13, 2016 at 2:00 p.m. at the VFW Post #2833 in Kenvil.

Councilman Kline spoke about the Horseshoe Lake improvement plans.

Councilman Kline reported that the annual Temple Shalom outdoor Shabbat service will be held under the stars at Horseshoe Lake on September 9, 2016 at 6:15 p.m.

Mr. Rath advised Council that the Police Department issued new Township ID cards. Mrs. Rhead handed Council members their new ID’s prior to the meeting.

Mr. Rath updated Council on NJDOT’s Route 10 EB & WB Railroad Grade Crossing Replacement project (near Kuiken Bros.). He advised that a pre-construction meeting is scheduled for September 8, 2016 to discuss the coordination of traffic flow while the work is being done.

Mr. Rath stated NJ Transit approval was received for signage on the abutment to the bridges in Port Morris. Mr. Bucco is reviewing the contract language.

B. New Business/Old Business

None

C. Internship Program

Mr. Rath spoke about the proposed internship program and benefits of having an intern to generate a comprehensive public events calendar. He reiterated the importance of directing communication through the Manager or Clerk for dissemination to the intern. Mr. Bucco advised Council to ensure unpaid interns are covered under the Township’s liability and worker’s compensation insurance policy.

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

**A. Block Party – John Street, Kenvil (Saturday, September 24, 2016, Rain date:
Sunday, September 25, 2016)**

Councilman Zoschak made a motion to approve the block party/road closure request listed above. Councilman Hall seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 7 to 0.

INTRODUCTION OF PROPOSED ORDINANCES

None

HEARING AND ADOPTION OF ORDINANCES ON SECOND READING

12-16 AN ORDINANCE TO AMEND CHAPTER IV, GENERAL LICENSING, OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY AND PERMITTING THE AWARD OF PRIZES IN CONFORMANCE WITH STATE REGULATIONS BY LICENSEES OF AMUSEMENT OR ENTERTAINMENT MACHINES

Mayor Rilee asked how games are licensed in establishments that also have a liquor license. Mrs. Rhead explained the state determines criteria and specifies machines that require a state-issued license from the Division of Alcoholic Beverage Control while others can be municipally licensed. Adherence with the rules and regulations associated with New Jersey Legalized Games of Chance Control Commission is mandatory in all circumstances. Mr. Bucco added that all rules and regulations are spelled out in the state statutes and administrative code and reaffirmed that locations with liquor licenses must meet the requirements associated with games.

Councilman Zoschak made a motion to open Ordinance No. 12-16 to the public. Deputy Mayor Crowley seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 7 to 0.

No Public Comment

Councilman Zoschak made a motion to close Ordinance No. 12-16 to the public. Councilman Kline seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 7 to 0.

Councilman Zoschak made a motion to approve the adoption of Ordinance No. 12-16. Councilman Hall seconded the motion.

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

Motion carried unanimously, 7 to 0.

INTRODUCTION AND ADOPTION OF RESOLUTIONS

2016-273 A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE

**NOTE: listing of numbers is out of sequence for the following reason(s): 2016-260 was previously pulled at the August 23, 2016 Regular Council Meeting.*

2016-260*, 2016-274, 2016-275, 2016-276,
2016-277, 2016-278, 2016-279, 2016-280,
2016-281, 2016-282, 2016-283

Councilman Behrens made a motion to adopt Incorporating Resolution No. 2016-273. Councilman Hall seconded the motion.

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

Motion carried unanimously, 7 to 0.

- 2016-260** NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND
RESOLUTION FOR DENTAL INSURANCE RENEWAL
Resolution No. 2016-260 was pulled from the August 23, 2016 agenda and subsequently reintroduced on this September 6, 2016 agenda after clarifying wording in the body of the resolution to specify that the topic is referencing only dental coverage.
- 2016-274** A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF ROXBURY ENDORSING AND SUPPORTING THE PASSAGE OF ASSEMBLY, NO. 3686, DESIGNATED AS “RALPH AND DAVID’S LAW”
- 2016-275** A RESOLUTION AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO EXECUTE THE AGREEMENT AUTHORIZING THE TRANSFER OF TITLE FOR THE WATER MAIN AT 350 CENTER STREET, LANDING, BLOCK 10301, LOT 2.01
- 2016-276** A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A CASH PERFORMANCE GUARANTEE SUBMITTED BY PHILIP AND TERRI RICH FOR THE CONSTRUCTION OF THE WATER MAIN EXTENSION IN CENTER STREET, LANDING IN ACCORDANCE WITH THE AGREEMENT TO TRANSFER TITLE OF WATER MAIN FOR 350 CENTER STREET, LANDING, BLOCK 10301, LOT 2.01
- 2016-277** A RESOLUTION AUTHORIZING THE REFUND OF UNUSED ENGINEERING INSPECTION FEES POSTED WITH THE TOWNSHIP IN CONNECTION WITH WORK PERFORMED IN ACCORDANCE WITH VARIOUS TOWNSHIP MINOR SOIL RELOCATION PERMITS
- 2016-278** RESOLUTION AUTHORIZING THE TAX COLLECTOR, MARY ANN ALBRECHT TO COMPLETE APPLICATION TO PARTICIPATE IN ELECTRONIC TAX SALE PROCESS IN THE YEAR 2016
- 2016-279** A RESOLUTION OF THE TOWNSHIP OF ROXBURY CONSENTING TO RENAISSANCE VILLAGE ASSOCIATES L.L.C. SERVING AS ADMINISTRATIVE AGENT FOR RENTAL PROPERTY IT OWNS IN ROXBURY TOWNSHIP
- 2016-280** A RESOLUTION REJECTING ALL BIDS RECEIVED FOR THE SHORE HILLS LOW ZONE 1.0 MG STORAGE TANK REHABILITATION PROJECT AND AUTHORIZING THE PURCHASING AGENT TO SOLICIT NEW BIDS FOR THE PROJECT
Councilman Kline pointed out a typographical/grammatical error in the third “WHEREAS” paragraph in Resolution No. 2016-280. Mrs. Rhead will change the wording of “...a electrical sub-contractor...” to “...an electrical sub-contractor...”.
- 2016-281** A RESOLUTION AUTHORIZING EMEX, LLC TO PROVIDE A REVERSE AUCTION PLATFORM FOR THE PURCHASE OF ELECTRICITY SUPPLY SERVICES
Mayor Rilee asked Mr. Rath if the Township has previously utilized the reverse auction platform. Mr. Rath confirmed it has been used in the past.
- 2016-282** A RESOLUTION AMENDING THE MEMBERSHIP OF THE TOWNSHIP FIRE DEPARTMENT
- 2016-283** A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

PERSONNEL CHANGES

None

COMMUNICATIONS

August 26, 2016

Item #2. Correspondence from Christopher Rath, Township Manager, to Nichole Francine Rice, dated August 24, 2016, re: Response letter regarding student enrollment in Roxbury Twp. Schools (330 W. Dewey Avenue, Wharton)

Councilman Behrens asked how this type of request is handled. Mr. Rath explained that there is not a “school choice” program for preschoolers. He said the only possibility would be annexation of the property, which would need to be evaluated for long-term feasibility and mutually agreed upon by both municipalities.

September 2, 2016

Item #7. Correspondence from Kathryn A. DeFillippo, Freeholder Director, Morris County Board of Chosen Freeholders, to Mayor Rilee, dated August 25, 2016, re: Request for support of RESOLUTION NO. 40 - Ban on the sale of dogs and cats that come from large-scale commercial breeding facilities (puppy mills and cat mills), adopted, August 24, 2016 (sample resolution attached)

Councilman Kline expressed support of the resolution calling for a ban on puppy and cat mills. Mayor Rilee asked for a resolution to be included on the next agenda.

PUBLIC PORTION (3 Minutes /1 Appearance per Individual)

Ken Schwemmer

543 Logan Drive, Landing

Mr. Schwemmer thanked the Township Council for supporting Eagle Scout programs.

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

EXECUTIVE SESSION

2016-284 NOT USED - A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, NEW JERSEY AUTHORIZING CONFERENCE OF THE TOWNSHIP COUNCIL WITH THE PUBLIC EXCLUDED

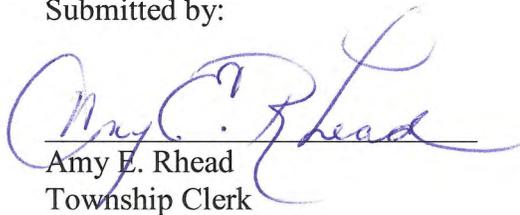
ADJOURNMENT

At 8:45PM, Councilman Hall made a motion to adjourn the meeting. Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes

Motion carried unanimously, 7 to 0.

Submitted by:


Amy E. Rhead
Township Clerk

MINUTES APPROVED BY COUNCIL:

DATE: October 18, 2016

ROLL CALL:	Councilman Behrens	-	Yes
	Deputy Mayor Crowley	-	Yes
	Councilman DeFillippo	-	Yes
	Councilman Hall	-	Yes
	Councilman Kline	-	Yes
	Mayor Rilee	-	Yes

ORDINANCE NO. 12-16

**AN ORDINANCE TO AMEND CHAPTER IV, GENERAL LICENSING, OF
THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
ROXBURY AND PERMITTING THE AWARD OF PRIZES IN
CONFORMANCE WITH STATE REGULATIONS BY LICENSEES OF
AMUSEMENT OR ENTERTAINMENT MACHINES**

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 IV, General Licensing, Section 4-6, Amusement or Entertainment Machines: Machine Juke Boxes, Bowling Alleys, Pool Tables, Subsection 4-6.7 Regulations, Paragraph j is hereby amended to read in its entirety, as follows:

“j. No operator and/or owner-operator shall offer or permit to be offered any prize or reward to any person playing any machine juke box or amusement or entertainment machine or device which is distributed or operated under this section except as permitted and in conformance with the regulations established by the State of New Jersey, Office of Amusement Games Control (N.J.A.C.13:3-3.5 et.seq.)”

SECTION 2. This ordinance may be renumbered for codification purposes.

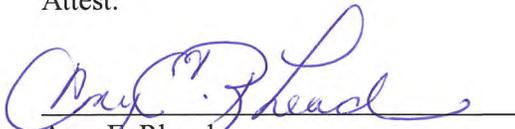
SECTION 3. All ordinances of the Township of Roxbury, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

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

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

INTRODUCED: August 23, 2016
ADOPTED: September 06, 2016

Attest:



Amy E. Rhead
Township Clerk

EFFECTIVE:

RESOLUTION NO. 2016 – 273

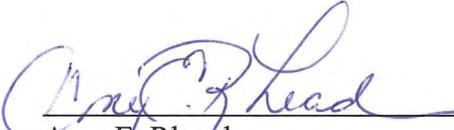
A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE:

2016-260,* 2016-274, 2016-275, 2016-276,
2016-277, 2016-278, 2016-279, 2016-280,
2016-281, 2016-282, 2016-283

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: September 6, 2016

Attest:



Amy E. Rhead
Township Clerk

***NOTE:** listing of numbers is out of sequence for the following reason(s):

Resolution No. 2016-260 resolution was pulled from 08/23/16 agenda; reintroduced at 09/06/16 meeting after clarifying wording in the body of the resolution

RESOLUTION NO. 2016 – 260

**NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND
RESOLUTION FOR DENTAL INSURANCE RENEWAL**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **North Jersey Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the Township of Roxbury, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a.) Health Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

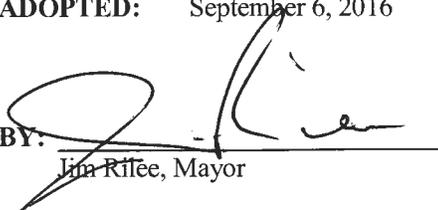
BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

North Jersey Municipal Employee Benefits Fund

ADOPTED: September 6, 2016

BY:


Jim Rilee, Mayor

ATTEST:


Amy E. Rhead, Township Clerk

RESOLUTION NO. 2016 –274

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF
ROXBURY ENDORSING AND SUPPORTING THE PASSAGE OF ASSEMBLY,
NO. 3686, DESIGNATED AS “RALPH AND DAVID’S LAW”**

WHEREAS, on February 26, 2004, David Heim, a thirteen-year-old boy was tragically killed by a drunk driver in Sussex County; and

WHEREAS, the drunk driver who hit David was convicted solely of drunk driving and served only thirty days in jail, the maximum term of imprisonment for a first offense under the State’s Drunk Driving Law; and

WHEREAS, another tragic death occurred on May 5, 2012 when Ralph Politi, Jr., an East Hanover Township community activist and business owner, was killed by a drunk driver who swerved out of her lane and struck him as he stood by his parked pickup truck; and

WHEREAS, in the case of Ralph Politi, the drunk driver was recently acquitted of first-degree aggravated manslaughter and second-degree vehicular homicide, and instead received a two-year suspension of her driver’s license, and was ordered to perform thirty days of community service and pay \$733 in fines and penalties; and

WHEREAS, as a result of the untimely deaths of both David Heim and Ralph Politi, and the penalty limitations imposed by current law, members of both sides of the aisle have crafted Assembly, No. 3686, which establishes the crime of strict liability vehicular homicide and the conditions under which a defendant may be charged with such a violation; and

WHEREAS, under Assembly, No. 3686, strict liability vehicular homicide would be a third-degree crime, but neither the presumption of non-imprisonment that normally applies to first-time offenders convicted of third-degree crimes, nor the causal requirements of N.J.S.A. 2C:2-3, would apply; and

WHEREAS, Assembly, No. 3686 would also amend various sections of statutory law to strengthen penalties for vehicular homicide caused by drunk or drugged drivers; and

WHEREAS, Assembly, No. 3686 would be known as “Ralph and David’s Law” in honor of Ralph Politi and David Heim; and

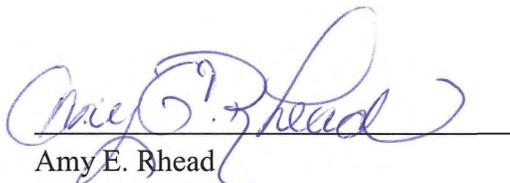
WHEREAS, the Township Council of the Township of Roxbury applauds the bi-partisan efforts of members of the General Assembly in strengthening the penalty provisions for operating a vehicle or vessel under the influence of drugs or alcohol, closing any loopholes that would set a violator free.

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

1. The Township Council endorses and supports the bi-partisan efforts of the General Assembly in the introduction of Assembly, No. 3686, which establishes the third-degree crime of strict liability vehicular homicide, amends various sections of statutory law, and designates Assembly, No. 3686 as “Ralph and David’s Law.”
2. The Township Council calls upon all mayors and governing bodies in the other thirty-eight Morris County municipalities to approve and adopt resolutions in support of Assembly, No. 3686.
3. That certified copies of this resolution shall be transmitted to the sponsors of Assembly, No. 3686, namely Assemblymen John F. McKeon and Anthony M. Bucco, Assemblywomen Mila M. Jasey, Nancy F. Munoz and Valerie Vainieri Huttel, Assembly Speaker Vincent Prieto, Senate President Stephen M. Sweeney, members of the 21st, 25th, 26th, 27th, and 40th Legislative Districts, the New Jersey State League of Municipalities and all Morris County municipalities.

ADOPTED: September 6, 2016

Attest:



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016 - 275

**A RESOLUTION AUTHORIZING THE MAYOR AND
TOWNSHIP CLERK TO EXECUTE THE AGREEMENT AUTHORIZING THE
TRANSFER OF TITLE FOR THE WATER MAIN AT
350 CENTER STREET, LANDING, BLOCK 10301, LOT 2.01**

WHEREAS, Philip and Terri Rich (hereinafter "Rich") received preliminary minor subdivision approval from the Township of Roxbury Board of Adjustment on January 11, 2016, memorialized on February 8, 2016 covering Lot 2.01 in Block 10301, more commonly known as 350 Center Street, Landing; and

WHEREAS, Condition 3(n) of the resolution requires Rich to extend the Township's existing water main from the intersection of Center Street and Main Street to the above-referenced property; and

WHEREAS, Rich has agreed to construct said water main in accordance with the approved plan entitled "Overall Layout/Lot Grading Plan, Lot 2.01 Block 10301, (No. 350 Center Street), Township of Roxbury, Morris County, New Jersey" prepared by Wunner Engineering Associates dated March 8, 2013, last revised July 28, 2016; and

WHEREAS, an agreement for the transfer of title of the water main has been prepared and has been signed by Rich; and

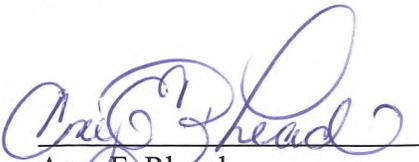
WHEREAS, the Township Attorney has reviewed said agreement and recommends execution of said agreement by the Township.

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

1. The Agreement for Transfer of Title of Water Main attached hereto is hereby accepted and the Mayor and Township Clerk are hereby authorized and directed to execute said agreement on behalf of the Township.
2. This resolution shall take effect immediately.

ADOPTED: September 6, 2016

Attest:


Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016-276

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A CASH PERFORMANCE GUARANTEE SUBMITTED BY PHILIP AND TERRI RICH FOR THE CONSTRUCTION OF THE WATER MAIN EXTENSION IN CENTER STREET, LANDING IN ACCORDANCE WITH THE AGREEMENT TO TRANSFER TITLE OF WATER MAIN FOR 350 CENTER STREET, LANDING, BLOCK 10301, LOT 2.01

WHEREAS, the Roxbury Township Board of Adjustment granted minor subdivision approval to Philip and Terri Rich (hereinafter referred to as "Rich") for the minor subdivision of the property 350 Center Street, Block 10301, Lot 2.01; and

WHEREAS, as part of the approval, Rich was required to extend the water main in Center Street from its intersection with Main Street to serve the existing two (2) principle structures on the property; and

WHEREAS, Rich has posted a cash bond in the amount of \$54,505.00 as a performance bond for the water main extension in accordance with the cost estimate provided by Wunner Engineering Associates dated July 27, 2016; and

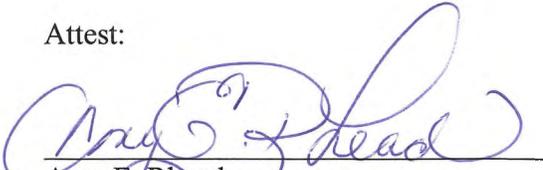
WHEREAS, the amount of the bond has been confirmed by the Township Engineer in accordance with the Revised General Ordinances of the Township of Roxbury.

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 performance bond posted by Rich in the amount of \$54,505.00 for the water main extension is hereby accepted.

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: September 6, 2016

Attest:



Amy E. Rhead
Township Clerk

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RESOLUTION NO. 2016-277

**A RESOLUTION AUTHORIZING THE REFUND OF UNUSED
ENGINEERING INSPECTION FEES POSTED WITH THE TOWNSHIP IN
CONNECTION WITH WORK PERFORMED IN ACCORDANCE WITH
VARIOUS TOWNSHIP MINOR SOIL RELOCATION PERMITS**

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

WHEREAS, the work has been completed and this Department recommends the refund of the balance of the unused portion of the engineering inspection escrow fees; and

WHEREAS, pursuant to the Township ordinance, the within named residents/contractors are entitled to a refund of the unused portion of the engineering inspection fees.

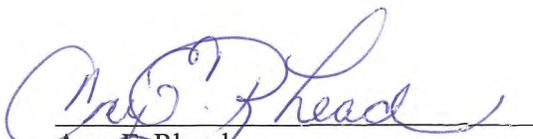
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey that the balance of the unused portion of the engineering inspection fees deposited for work performed within Roxbury Township in the amounts herein stated, be made to the following residents/contractors:

Kim Kulpeksa 42 Kingsland Road Landing, NJ 07850	\$ 15.25	INP02442 7764007900	MinSoil-08-15-013
Henry Bona Pools 878 Route 46 Kenvil, NJ 07847	\$140.00	INP02464 7764008239	MinSoil-06-16-010 (44 Berkshire Valley Rd)
Craig Roushinko 39 Toby Drive Succasunna, NJ 07876	\$113.50	INP02467 7764008271	MinSoil-06-16-012
Bella Landscape Services P.O. Box 798 Lake Hopatcong NJ 07849	\$150.00	INP02468 7764172951	MinSoil-07-16-013 (45 Mapledale Ave)

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

ADOPTED: September 6, 2016

Attest:



Amy E. Rhead
Township Clerk

R:\RESOLUTIONS\Escrow Releases\2016\42Kingsland_44BValley_39Toby_45Mapledale(eng_paj).doc

RESOLUTION NO 2016-278

RESOLUTION AUTHORIZING THE TAX COLLECTOR, MARY ANN ALBRECHT TO COMPLETE APPLICATION TO PARTICIPATE IN ELECTRONIC TAX SALE PROCESS IN THE YEAR 2016

WHEREAS, N.J.S.A. 54:5-19, authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot program; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Realauction.com to conduct pilot programs; and

WHEREAS, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic tax sale; and

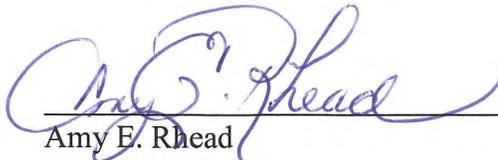
WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Roxbury, in the County of Morris, State of New Jersey, that the Township of Roxbury wishes to participate in the pilot program for an electronic tax sale; and

BE IT FURTHER RESOLVED, that Mary Ann Albrecht, Tax Collector, shall and hereby be authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services. A copy of this Resolution shall be provided to the Township Tax Collector and Chief Financial Officer.

ADOPTED: September 6, 2016

Attest:



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016 – 279

A RESOLUTION OF THE TOWNSHIP OF ROXBURY CONSENTING TO RENAISSANCE VILLAGE ASSOCIATES L.L.C. SERVING AS ADMINISTRATIVE AGENT FOR RENTAL PROPERTY IT OWNS IN ROXBURY TOWNSHIP

WHEREAS, Renaissance Village Associates, L.L.C. is the owner of property in the Township of Roxbury known as Renaissance and Dellamo located at 1 Brook Drive and 20 Mary Louise Drive which includes 70 deed restricted low and moderate income rental units; and

WHEREAS, it is necessary to designate an administrative agent for the purpose of management of these units in compliance with the regulations of the New Jersey Council on Affordable Housing and the Township of Roxbury Fair Share Housing Plan; and

WHEREAS, Renaissance Village Associates L.L.C. has presented a plan to the Township of Roxbury to serve as Administrative Agent for these units with assistance of consultants the Metro Company and Shirley Bishop, P.P.; and

WHEREAS, the Township, through its Municipal Housing Liaison, will be provided information and reports from the Administrative Agent as part of the management of the units; and

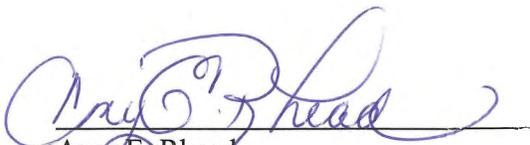
WHEREAS, the Township of Roxbury is satisfied that Renaissance Village Associates, L.L.C. is qualified to serve as Administrative Agent and has developed a management plan which is in compliance with the regulations of the State of New Jersey and the Township of Roxbury.

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 consents to Renaissance Village Associates, L.L.C. serving as Administrative Agent for the 70 deed restricted affordable housing units it owns in the Township of Roxbury.
2. This Resolution shall take effect immediately.

ADOPTED: September 6, 2016

Attest:


Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016-280

**A RESOLUTION REJECTING ALL BIDS RECEIVED FOR
THE SHORE HILLS LOW ZONE 1.0 MG STORAGE TANK
REHABILITATION PROJECT AND AUTHORIZING
THE PURCHASING AGENT TO SOLICIT NEW BIDS FOR THE PROJECT**

WHEREAS, the Township of Roxbury solicited bids for the Shore Hills Low Zone 1.0 MG Storage Tank Rehabilitation Project; and

WHEREAS, the Township on August 3, 2016 received (5) five bids for the performance of said rehabilitation work; and

WHEREAS, the low bidder, Brave Industrial, LLC failed to demonstrate adequate experience in performing similar projects and failed to specify an electrical sub-contractor or provide proof of a qualified electrician on staff prior to the submission of bids, which defect is considered material and non-waivable by the Township; and

WHEREAS, the second low bidder, USA Tank Painting, Inc. failed to properly specify an electrical subcontractor as required for the project; and

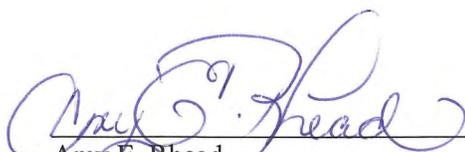
WHEREAS, all other bids submitted must be rejected pursuant to N.J.S.A.40A:11-13.2 because the bids substantially exceed the Engineer's estimate and the amount appropriated by the Township for this project; and

WHEREAS, as a result of the two lowest bidders inability to cure the above noted defects as stipulated in N.J.S.A. 40A:11-23.2 and the balance of the bids exceeding the amount appropriated for this project, the Township Council has decided to reject all bids an re-advertise.

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 bids for the Shore Hills Low Zone 1 MG Tank Rehabilitation are hereby rejected for the reasons expressed in this Resolution
2. The Purchasing Agent is hereby authorized and directed to return the bid bonds to all bidders and re-advertise for bids for this project.
3. This Resolution shall take effect immediately.

ADOPTED: September 6, 2016



Amy E. Rhead
Township Clerk

RESOLUTION NO. 2016-281

**A RESOLUTION AUTHORIZING EMEX, LLC TO PROVIDE
A REVERSE AUCTION PLATFORM FOR THE PURCHASE
OF ELECTRICITY SUPPLY SERVICES**

WHEREAS, the Township of Roxbury wishes to utilize the platform reverse auction services provided by EMEX, LLC; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) hereinafter (The Act) authorizes Local Unit's to purchase electricity for public use through a third party online reverse auction service; and

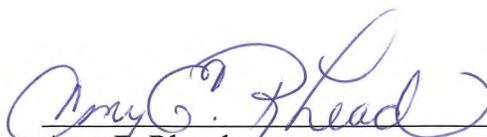
WHEREAS, EMEX, LLC, is an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

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

1. EMEX, LLC, will conduct an on-line reverse auction for the purchase of electricity supply services on behalf of the Township of Roxbury.
2. The Township is **not** obligated at any time to accept the lowest bidder's rates.
3. The auction will take place on the same day of a Council meeting; if the rates are favorable, an electricity supply service contract to the winning bidder will be recommended to Council.
4. Any and all municipal officials are hereby authorized to take whatever actions may be necessary to implement the terms of this Resolution.
5. The Township Clerk is hereby authorized and directed to provide two (2) certified copies of this Resolution to the Purchasing Agent and a copy to the Chief Financial Officer.

ADOPTED: September 6, 2016



Amy E. Rhead
Township Clerk

VW Finance

RESOLUTION NO. 2016 –282

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

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

Fire Co. No. 1:

Brian Cooper

Removal from roster due to nonparticipation

Megan A. Pfefferkorn

Removal from roster due to resignation

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

ADOPTED: September 6, 2016

Attest: .



Amy E. Rhead
Township Clerk

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

RESOLUTION NO. 2016-283

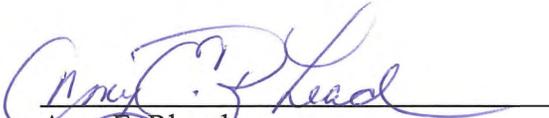
BE IT RESOLVED, by the Township Council of the Township of Roxbury, that the following payments be and they are hereby approved as per the listing attached:

<u>CURRENT</u>	<u>AMOUNT</u>
87947-88081	\$5,550,514.27

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

ADOPTED: September 6, 2016

Attest:



Amy E. Rhead
Township Clerk

VW-Finance

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW Range of Check Ids: 87950 to 88081
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
87950	09/06/16	3M01 3M DETECTION SOLUTIONS					2258
16-01616	1	Noise Meter - Randolphs	268.75	6-01-27-330-204 EQUIP/MAINTAINENCE	Budget		69 1
87951	09/06/16	ABL01 ABLE SECURITY LOCKSMITHS, INC.					2258
16-01437	1	801872 SECURITY LOCKS	4,234.78	G-10-55-011-801 LANDING RD.PK., DESIGN-MULTISURFACE FIELD	Budget		63 1
87952	09/06/16	ACC02 ACCURATE WASTE REMOVAL SERV.					2258
16-01204	6	2016 SLUDGE WASTE HAULING	14,160.00	6-07-55-502-206 SLUDGE HAULING	Budget		60 1
87953	09/06/16	ACC08 ACC BUSINESS					2258
16-02623	1	1150180 AUG / CURRENT	160.85	6-01-31-430-205 TELEPHONE	Budget		208 1
16-02623	2	1150180 AUG / SEWER	80.43	6-07-55-502-252 ALARMS/PHONES	Budget		209 1
16-02623	3	1150180 AUG / WATER	79.42	6-05-55-502-222 TELEPHONE	Budget		210 1
16-02623	4	1150180 AUG / DOG	1.00	6-12-56-850-209 TELEPHONE CHARGES	Budget		211 1
			<u>321.70</u>				
87954	09/06/16	AQU09 AQUA CHILL PARSIPPANY					2258
16-00319	8	2016 MONTHLY WATER RENTAL	205.20	6-01-20-105-219 MATERIAL/SUPPLIES	Budget		39 1
87955	09/06/16	AQU10 AQUATIC ANALYSTS, INC					2258
16-01530	8	2016 Lake Management	450.00	6-01-28-375-263 LAKE MANAGEMENT	Budget		64 1
87956	09/06/16	ASP02 BRUCE ASPLUND					2258
16-02596	1	GLASS BOTTLES REIMB	42.72	6-07-55-502-201 AJAX PLANT	Budget		191 1
16-02596	2	GRINDER FOR DRY CHEMICALS	14.96	6-07-55-502-201 AJAX PLANT	Budget		192 1
			<u>57.68</u>				
87957	09/06/16	BON13 HENRY BONA POOLS					2258
16-02646	1	RES 16-266 UNUSED INSPEC FEES	140.00	6-13-56-852-102 INSPECTIONS	Budget		221 1
87958	09/06/16	BOU01 BOUNDARY MOTEL					2258
16-02669	1	8/12-8/19 SANDRA DREYER	350.00	6-25-56-850-103 PUBLIC ASST II	Budget		231 1
87959	09/06/16	BR01 B AND R UNIFORM CO.					2258
16-00388	4	27782 UNIFORM ITEMS	273.15	6-01-25-267-103 ADDITIONAL EQUIPMENT	Budget		49 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
87960	09/06/16	BRA05 BRANDED SCREEN PRINTING					2258		
16-00353	20	T-Shirts Boys/Girls BB Camp	544.00	6-01-28-372-202	Budget		45		1
				OPERATING EXPENSES					
16-00353	21	Shirts for Lifeguard Comp	304.00	6-01-28-372-202	Budget		46		1
				OPERATING EXPENSES					
			<u>848.00</u>						
87961	09/06/16	BRO19 BROWNELLS INC					2258		
16-02478	1	invoice 12844601	295.50	6-01-25-240-216	Budget		147		1
				TRAINING					
87962	09/06/16	BUR09 JAMES A. BURKE ELECTRICAL CONT					2258		
16-02465	1	Co. 2 repair of pole light	165.00	6-01-26-310-206	Budget		140		1
				CONTRACTED SERVICES					
87963	09/06/16	CAB04 DOUGLAS R. CABANA,ESQ.					2258		
16-00385	9	2016 PROFESSIONAL SERVICES	2,471.66	6-01-20-155-202	Budget		47		1
				MUNICIPAL PROSECUTOR					
87964	09/06/16	CAI01 CAIN AND SONS FIRE EQUIP.INC.					2258		
16-02055	1	32977 PAC MOUNTING BRACKETS	511.15	6-01-25-267-203	Budget		84		1
				ADDITIONAL EQUIPMENT					
16-02055	2	32977 SHIPPING	19.45	6-01-25-267-203	Budget		85		1
				ADDITIONAL EQUIPMENT					
16-02509	1	32965 FIRE EXTINGUISHER REPAIR	80.00	6-01-25-267-202	Budget		151		1
				EQUIPMENT MAINTENANCE					
16-02509	2	32965 OXYGEN REFILL/TESTED	112.00	6-01-25-260-208	Budget		152		1
				OXYGEN SUPPLIES AND MAINTENANCE					
			<u>722.60</u>						
87965	09/06/16	CAP01 CAPITAL FUND					2258		
16-02590	1	PAY OVER 2016 FOR IMPROV FUND	2,035,919.00	6-01-44-901-201	Budget		188		1
				CAPITAL IMPROVEMENT					
87966	09/06/16	CAP02 ROBERT CAPRA					2258		
16-02601	1	Camp Capra Supervisor	2,400.00	6-01-28-372-202	Budget		193		1
				OPERATING EXPENSES					
87967	09/06/16	CAS04 CASTLE PRINTING					2258		
16-02404	1	Educational material	390.02	5-02-40-701-307	Budget		119		1
				CLEAN COMMUNITIES O.E. - 2015					
87968	09/06/16	CIN04 CINTAS CORP. LOC 101					2258		
16-00182	17	invoices 101119645, 101123355	31.02	6-01-26-315-249	Budget		21		1
				UNIFORMS					
16-00182	18	Invoices 101127098, 101130775	31.02	6-01-26-315-249	Budget		22		1
				UNIFORMS					
16-00183	17	invoices 101119645, 101123355	24.44	6-01-26-310-249	Budget		23		1
				UNIFORMS					
16-00183	18	invoices 101127098, 101130775	24.44	6-01-26-310-249	Budget		24		1
				UNIFORMS					
16-00184	17	invoices 101119645, 101123355	84.59	6-01-28-375-249	Budget		25		1
				UNIFORMS, BOOTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
87968		CINTAS CORP. LOC 101		Continued					
16-00184	18	invoices 101127098,101130775	82.06	6-01-28-375-249	Budget		26	1	
				UNIFORMS, BOOTS					
16-00185	17	invoices 101119645, 101123355	78.90	6-01-26-290-249	Budget		27	1	
				UNIFORM SERVICE					
16-00185	18	invoices 101127098, 101130775	78.90	6-01-26-290-249	Budget		28	1	
				UNIFORM SERVICE					
16-00186	17	invoices 101119645, 101123355	42.38	6-05-55-502-249	Budget		29	1	
				UNIFORMS					
16-00186	18	invoices 101127098, 101130775	42.38	6-05-55-502-249	Budget		30	1	
				UNIFORMS					
16-00230	10	15F242845,846,847,848,849,850	277.00	6-01-26-310-219	Budget		31	1	
				MATERIALS/SUPPLIES					
			797.13						
87969	09/06/16	COL43 VICTORIA COLLADO							2258
16-02633	1	FLAG FOOTBALL REFUND	50.00	6-01-55-100-109	Budget		215	1	
				RECREATION REFUNDS					
87970	09/06/16	CUR01 CURRENT							2258
16-02617	1	PLNG ESCROW EMP TIME CARDS JUL	1,890.84	6-13-56-852-102	Budget		198	1	
				INSPECTIONS					
16-02617	2	PLNG ESCROW EMP TIME CARDS JUL	2,324.66	6-13-56-854-104	Budget		199	1	
				PLANNING					
			4,215.50						
87971	09/06/16	CUR03 CURRENT ACCOUNT							2258
16-02559	1	DEVEL/ENG INSPEC FEES JULY	2,147.76	6-13-56-852-102	Budget		167	1	
				INSPECTIONS					
87972	09/06/16	CUS03 CUSTOM BANDAG, INC							2258
16-02407	1	POLICE VEHICLE TIRES	2,854.40	6-01-26-315-267	Budget		120	1	
				MR/POLICE DEPT					
87973	09/06/16	CYG03 KATHERINE CYGAN							2258
16-02648	1	Volleyball Clinic	315.00	6-01-28-372-202	Budget		223	1	
				OPERATING EXPENSES					
87974	09/06/16	DAI01 DAILY RECORD							2258
16-02557	1	Order# 0001501270 ZB NOA	51.92	6-01-21-185-229	Budget		166	1	
				LEGAL ADVERTISEMENTS					
87975	09/06/16	DEL01 DELSEA PEST CONTROL							2258
16-00231	13	2016 GENERAL PEST CONTROL	335.00	6-01-26-310-207	Budget		32	1	
				PEST CONTROL					
87976	09/06/16	DEL21 DELUXE INT TRUCKS INC							2258
16-02408	1	535353 / RX5	2,383.84	6-01-26-315-271	Budget		121	1	
				MR/ROADS/ DPW DEPTS					
16-02530	1	HOUSING; GASKET	816.71	6-01-26-315-271	Budget		160	1	
				MR/ROADS/ DPW DEPTS					
16-02530	2	CABLE ASM	68.50	6-01-26-315-271	Budget		161	1	
				MR/ROADS/ DPW DEPTS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
87976	DELUXE INT	TRUCKS INC		Continued					
16-02530	3	GAUGE LOW	40.43	6-01-26-315-271	Budget		162	1	
				MR/ROADS/ DPW DEPTS					
16-02530	4	GAUGE FLUID	24.38	6-01-26-315-271	Budget		163	1	
				MR/ROADS/ DPW DEPTS					
			<u>3,333.86</u>						
87977	09/06/16	DIS10 DISCOUNT LIGHT DEPOT							2258
16-02301	1	light bulbs	62.00	6-01-26-310-219	Budget		102	1	
				MATERIALS/SUPPLIES					
87978	09/06/16	DOV01 DOVER BRAKE & CLUTCH CO INC							2258
16-02383	1	WIX FILTERS	17.82	6-01-26-315-204	Budget		113	1	
				INVENTORY					
16-02383	2	BRAKE SHOES;KIT;DRUM;CHAMBER	799.02	6-01-26-315-277	Budget		114	1	
				MR - FIRE/FIRST AID CO #3					
16-02383	3	SOCKET; E-12;CORE	110.24	6-01-26-315-277	Budget		115	1	
				MR - FIRE/FIRST AID CO #3					
			<u>927.08</u>						
87979	09/06/16	DOV02 DOVER SPORTS CENTER, INC.							2258
16-00316	12	Ice Packs	288.00	6-01-28-372-202	Budget		36	1	
				OPERATING EXPENSES					
16-00316	13	Football Equipment	2,109.72	6-01-28-372-202	Budget		37	1	
				OPERATING EXPENSES					
			<u>2,397.72</u>						
87980	09/06/16	EAS10 EASTERN CONCRETE MATERIALS INC							2258
16-02444	1	211 TON QP FOR DRAINAGE	3,992.58	G-16-55-002-603	Budget		135	1	
				2016 DRAINAGE IMPROVEMENTS					
87981	09/06/16	FAL10 DANIEL FALCO							2258
16-02642	1	RES 16-266 UNUSED INSPEC FEES	90.00	6-13-56-852-102	Budget		218	1	
				INSPECTIONS					
87982	09/06/16	FED01 FEDERAL EXPRESS							2258
16-02567	1	4639-3324-3;INV 5-513-63094	63.13	6-12-56-850-221	Budget		172	1	
				POSTAGE					
87983	09/06/16	FER13 FERRIERO ENGINEERING, INC.							2258
16-00398	5	2016 DEVEL/ENG INSPECTIONS	1,324.50	6-13-56-852-102	Budget		51	1	
				INSPECTIONS					
16-02621	1	ZONING ENG INVOICES JULY	685.75	6-13-56-854-104	Budget		206	1	
				PLANNING					
16-02622	1	PLNG BOARD INVOICES JULY	1,378.88	6-13-56-854-104	Budget		207	1	
				PLANNING					
			<u>3,389.13</u>						
87984	09/06/16	FIR02 FIRE FIGHTERS EQUIP CO INC							2258
16-00098	18	2016 OXYGEN/POLICE DEPT	308.00	6-01-25-240-219	Budget		20	1	
				MATERIALS/SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
87985	09/06/16	FIR49 FIREFIGHTER ONE, LLC					2258
16-01654	1	148065/(3) SETS TURNOUT GEAR	7,486.20	6-01-25-267-303 ADDITIONAL EQUIPMENT	Budget		70 1
87986	09/06/16	FLA05 FLAGSHIP DENTAL PLANS					2258
16-02660	1	INV 110108 DENTAL SEP	161.24	6-01-23-220-204 GROUP INSURANCE	Budget		228 1
87987	09/06/16	FOX01 FOX ARCHITECTURAL DESIGN, P.C.					2258
16-02392	2	5886 CONSTRUCTION PHASE	5,000.00	6-02-40-741-201 MC CDBG SENIOR CENTER IMPROVEMENTS	Budget		116 1
87988	09/06/16	FRE08 FRENCH & PARRELLO ASSOC., P.A.					2258
13-00323	36	130414	385.00	G-12-55-016-102 LANDING RD DESIGN COSTS	Budget		4 1
87989	09/06/16	GAR01 GARDEN STATE LAB., INC.					2258
16-02614	1	ROX07 INV 2988330	20.00	6-07-55-502-223 SLUDGE ANALYSIS	Budget		194 1
16-02614	2	ROX07 INV 2988330	818.00	6-07-55-502-224 DMRS TEST	Budget		195 1
			<u>838.00</u>				
87990	09/06/16	GAT01 GATES FLAG AND BANNER CO.					2258
16-02464	1	184707 2-7" Gold Eagle Finial	52.60	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		139 1
87991	09/06/16	GEN02 GEN-EL SAFETY & IND PRODUCTS					2258
16-02016	1	21209 BOOM OIL	442.36	6-01-25-267-203 ADDITIONAL EQUIPMENT	Budget		80 1
87992	09/06/16	GER02 THOMAS J. GERMINARIO					2258
16-02620	1	PLNG BD LEGAL SVCS JULY	750.00	6-13-56-854-104 PLANNING	Budget		203 1
16-02620	2	PLNG BD LEGAL SVCS JULY	915.00	6-01-21-180-241 PLANNING STUDIES	Budget		204 1
16-02620	3	PLNG BD LEGAL SVCS JULY	270.00	6-01-21-180-204 CONTRACTED SERVICES	Budget		205 1
			<u>1,935.00</u>				
87993	09/06/16	GON12 LILLIAN GONZALEZ					2258
16-02634	1	FLAG FOOTBALL REFUND	50.00	6-01-55-100-109 RECREATION REFUNDS	Budget		216 1
87994	09/06/16	GRA03 W.W. GRAINGER, INC.					2258
16-02308	1	9189466981 / PARKS	98.64	6-01-28-375-212 FENCING & BLEACHERS	Budget		103 1
87995	09/06/16	GRA16 GRASS ROOTS TURF PROD INC					2258
16-02476	1	Quick Dry	353.20	6-01-28-375-206 INFIELD MAINTENANCE	Budget		145 1

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PO #	Item	Description					Ref	Seq	Acct
87996	09/06/16	GYM01 GYMASTICS, INC.					2258		
16-02537	1	Camp Capra 6/22 & 8/5	410.00	6-01-28-372-202 OPERATING EXPENSES	Budget		164		1
87997	09/06/16	HAC01 HACH COMPANY					2258		
16-02240	1	SEWER PLANT LAB ITEMS	371.89	6-07-55-502-201 AJAX PLANT	Budget		94		1
16-02298	1	10031157 SEWER CHEMICALS	3,986.92	6-07-55-502-201 AJAX PLANT	Budget		97		1
16-02298	2	10039635 BULK DISPENSER	91.55	6-07-55-502-201 AJAX PLANT	Budget		98		1
16-02298	3	10041984 SOLN;ACETATE PAO STD	108.94	6-07-55-502-201 AJAX PLANT	Budget		99		1
16-02298	4	10031829 CHLORINE;WATER	288.02	6-07-55-502-201 AJAX PLANT	Budget		100		1
16-02298	5	2131322 CREDIT	60.09-	6-07-55-502-201 AJAX PLANT	Budget		101		1
			<u>4,787.23</u>						
87998	09/06/16	HER17 DAVID HERRMANN					2258		
16-02442	1	REIMB. TRAINING 7/21,8/12	78.00	6-01-25-260-201 EDUCATION/TRAINING	Budget		134		1
87999	09/06/16	HOM01 HOME DEPOT CREDIT SERVICES					2258		
16-00044	100	2011113	5.40	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		6		1
16-00044	101	1011148	15.02	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		7		1
16-00044	102	5901434	41.58	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		8		1
16-00044	103	3020870	99.96	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		9		1
16-00044	104	2012958	17.94	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		10		1
16-00044	105	1021980	10.27	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		11		1
16-00044	106	1090622	3.98	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		12		1
16-00044	107	15064	58.81	6-01-26-310-219 MATERIALS/SUPPLIES	Budget		13		1
16-00045	31	20366	21.57	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		14		1
16-00045	32	8090395	68.33	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		15		1
16-00045	33	5020711	102.81	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		16		1
16-00045	34	7010096	23.75	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		17		1
16-01181	6	100480	108.75	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		58		1

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87999	HOME DEPOT	CREDIT SERVICES	Continued						
16-01181	7	9015184	68.81	6-01-25-240-219	Budget		59	1	
			<u>646.98</u>	MATERIALS/SUPPLIES					
88000	09/06/16	HOM02					2258		
16-02309	1	wacker, Hammer #2 bit	39.42	6-01-28-375-205	Budget		104	1	
				EQUIPMENT RENTAL					
88001	09/06/16	HYD02					2258		
16-01740	1	replacement glass at HSL	270.00	6-01-26-310-205	Budget		72	1	
				EQUIPMENT REPAIRS					
88002	09/06/16	JCP03					2258		
16-02689	1	JCP & L CURRENT AUG	15,604.74	6-01-31-430-204	Budget		236	1	
				ELECTRICITY					
16-02690	1	WATER AUG	5,069.95	6-05-55-502-204	Budget		237	1	
				ELECTRICITY					
16-02691	1	STREET LIGHTS AUG	10,735.70	6-01-31-430-209	Budget		238	1	
				STREETLIGHTING					
16-02692	1	SEWER AUG	13,118.74	6-07-55-502-254	Budget		239	1	
			<u>44,529.13</u>	ELECTRICITY					
88003	09/06/16	JES04					2258		
16-01728	1	JESCO, INC. Q10449 BOMAG ASPHALT ROLLER	44,296.40	G-16-55-002-604	Budget		71	1	
				ASPHALT ROLLER					
88004	09/06/16	JOH06					2258		
16-02410	1	JOHNSON-DODGE CHRYSLER JEEP ENG SUPPORT;LWR CONTROL;NUTS	264.37	6-01-26-315-267	Budget		122	1	
				MR/POLICE DEPT					
16-02410	2	HEX HEAD SCREWS;FRONT SHIELD	158.52	6-01-26-315-267	Budget		123	1	
			<u>422.89</u>	MR/POLICE DEPT					
88005	09/06/16	JOH22					2258		
16-00235	18	JOHNNY ON THE SPOT LLC 2016 PORTABLE UNITS/GENERAL	90.00	6-01-28-375-205	Budget		33	1	
				EQUIPMENT RENTAL					
16-00235	19	2016 COMMUNITY GARDEN UNITS	55.00	6-01-27-375-201	Budget		34	1	
			<u>145.00</u>	COMMUNITY GARDEN EXPENSES					
88006	09/06/16	KEL18					2258		
00406360	1	GERALD KELLY ESQ STATE VS AMBER JONES 8/11	275.00	6-14-56-876-001	Budget		1	1	
				PUBLIC DEFENDER					
88007	09/06/16	KEN01					2258		
16-01380	2	KENVIL POWER MOWER 86606	53.98	6-01-25-267-303	Budget		62	1	
				ADDITIONAL EQUIPMENT					
16-02214	1	88624,88300 SEWER PLANT	99.35	6-07-55-502-201	Budget		91	1	
				AJAX PLANT					
16-02411	1	PICKUP BODY;FUEL HOSE	15.50	6-01-26-315-271	Budget		124	1	
				MR/ROADS/ DPW DEPTS					

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88007		KENVIL POWER MOWER		Continued					
16-02411	2	OEM CARB KIT	16.56	6-01-26-315-271	Budget		125	1	
				MR/ROADS/ DPW DEPTS					
16-02469	1	Fuel lines	3.06	6-01-28-375-219	Budget		143	1	
				MATERIAL/SUPPLIES					
			<u>188.45</u>						
88008	09/06/16	KEN08 KENVIL WELDERY & MACHINE					2258		
16-02228	1	14393 COBALT STILL DRILL BITS	136.99	6-07-55-502-201	Budget		92	1	
				AJAX PLANT					
88009	09/06/16	MAL16 ANDREW MALLARDI					2258		
16-02643	1	RES 16-266 UNUSED INSPEC FEES	140.00	6-13-56-852-102	Budget		219	1	
				INSPECTIONS					
88010	09/06/16	MAR36 DAVID MARX,ESQ					2258		
00406380	1	ST VS HOWLAND;PENNA;TAYLOR	425.00	6-14-56-876-001	Budget		2	1	
				PUBLIC DEFENDER					
88011	09/06/16	MAS08 WB MASONS OFFICE PRODUCTS					2258		
16-02379	1	TOP45093 - MEMO PADS	23.45	6-01-25-241-219	Budget		108	1	
				OFFICE SUPPLIES					
16-02379	2	BICWOFQD12EA - BIC WHITE OUT	8.48	6-01-25-241-219	Budget		109	1	
				OFFICE SUPPLIES					
16-02379	3	HEWCF341APK - HP126A 3 PACK	275.82	6-01-25-241-219	Budget		110	1	
				OFFICE SUPPLIES					
16-02379	4	HEWQ5949A - HP49A BLACK	86.15	6-01-25-241-219	Budget		111	1	
				OFFICE SUPPLIES					
16-02379	5	DPSR5110 - DATAPRODUCTS R5110	6.60	6-01-25-241-219	Budget		112	1	
				OFFICE SUPPLIES					
16-02428	1	Item: SMD27134 Folders	32.31	6-01-20-121-219	Budget		133	1	
				MATERIAL/SUPPLIES					
16-02457	1	S039934467 COPIER PAPER	937.60	6-01-20-105-219	Budget		136	1	
				MATERIAL/SUPPLIES					
			<u>1,370.41</u>						
88012	09/06/16	MAS18 MASER CONSULTING,PA					2258		
16-01607	8	JULY 348510	5,788.75	6-01-20-155-207	Budget		66	1	
				LITIGATION-FENIMORE					
88013	09/06/16	MEY03 CD MEYER, INC					2258		
16-02056	3	10108	2,200.00	6-02-40-743-201	Budget		86	1	
				CABLEVISION MARKETING GRANT					
88014	09/06/16	MIS08 MARGARET MISSAGGIA					2258		
16-02463	1	tire replacement,parts,labor	189.11	6-01-26-300-288	Budget		138	1	
				ACCIDENT, REIMBURSEMENT					
88015	09/06/16	MOR75 MORRIS COUNTY MUA					2258		
16-02461	1	I6-00915 JULY	917.50	6-01-26-300-270	Budget		137	1	
				RECYCLING COMPOST					

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88016	09/06/16	NAT86 NATIONAL CENTER SAFETY					2258
16-00318	6	Background Checks	140.00	6-01-28-372-202 OPERATING EXPENSES	Budget		38 1
88017	09/06/16	NIE07 NIELSEN CHEVROLET					2258
16-02412	1	16477 BUMPER / RX7	57.84	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		126 1
88018	09/06/16	NJN01 NJ NATURAL GAS CO					2258
16-02675	1	SEWER NATURAL GAS	383.25	6-07-55-502-251 NATURAL GAS, FUEL OIL	Budget		235 1
88019	09/06/16	NJS05 NJ STATE ASSOC CHIEF OF POLICE					2258
16-01610	1	role of exec asst	149.00	6-01-25-240-216 TRAINING	Budget		68 1
88020	09/06/16	NJS08 N.J. SOCIETY PROF. LAND SURVEY					2258
16-02522	1	P. TURNBULL DUES INV300001721	135.00	6-01-20-165-239 EDUCATION/TRAINING	Budget		156 1
88021	09/06/16	NNJ01 NNJ TEAMSTERS BENEFIT					2258
16-02658	1	LOCAL 11 ED FUND ADJUSTMENT	262.01	6-01-23-211-203 OTHER INSURANCE EXPENSES	Budget		226 1
16-02659	1	LOCAL 11 ED FUND AUG	73.76	6-01-23-211-203 OTHER INSURANCE EXPENSES	Budget		227 1
			<u>335.77</u>				
88022	09/06/16	NOR19 NORTH JERSEY MUN. EMPLOYEE					2258
16-02647	1	GROUP 1631 DENTAL SEP	9,088.00	6-01-23-220-204 GROUP INSURANCE	Budget		222 1
88023	09/06/16	ODO06 ODORHOG INC					2258
16-02466	1	comm grade sewer odor filters	224.42	6-01-28-375-219 MATERIAL/SUPPLIES	Budget		141 1
88024	09/06/16	OPT02 OPTIMUM					2258
16-02560	1	505251 - 72 EYLAND AVE	120.59	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		168 1
16-02560	2	580494 - SEWER PLANT	206.59	6-07-55-502-252 ALARMS/PHONES	Budget		169 1
16-02560	3	626401	70.64	6-05-55-502-223 INFORMATION/TECHNOLOGY	Budget		170 1
16-02625	1	479064 / 1715 ROUTE 46	180.05	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		212 1
16-02635	1	624973 DPW	105.59	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		217 1
			<u>683.46</u>				
88025	09/06/16	OSB04 OSBURN ASSOCIATES, INC					2258
16-02185	1	Litter signs	2,333.26	5-02-40-701-307 CLEAN COMMUNITIES O.E. - 2015	Budget		89 1

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88026	09/06/16	PAR30 SUNKYUNG PARK					2258		
16-02592	1	WRESTLING CAMP REFUND	85.00	6-01-55-100-109 RECREATION REFUNDS	Budget		190		1
88027	09/06/16	PAS03 PASSAIC VALLEY SEWERAGE COMM.					2258		
16-00257	10	SLUDGE WASTE DISPOSAL	23,288.50	6-07-55-502-207 SLUDGE DISPOSAL	Budget		35		1
88028	09/06/16	PAX02 PAXOS ELECTRIC CO LLC					2258		
16-02468	1	lighting maintenance	350.00	6-01-26-310-206 CONTRACTED SERVICES	Budget		142		1
88029	09/06/16	PCS01 PCS PUMP AND PROCESS					2258		
16-01362	1	AJAX EXTERIOR LIGHTING UPGRADE	3,225.00	6-07-55-502-201 AJAX PLANT	Budget		61		1
88030	09/06/16	PER08 PERFORMANCE TRAILER					2258		
16-02528	1	REG HOLDER; AXLE	210.00	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		157		1
16-02528	2	LEAF SPRNG;BUSHING;STRAP	165.00	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		158		1
16-02528	3	1/4 CHAINS	16.00	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		159		1
			<u>391.00</u>						
88031	09/06/16	POS02 POSITIVE PROMOTIONS					2258		
16-02292	1	ORDER 00009089 RED RIBBON WK	2,861.77	6-02-40-707-313 RED RIBBON WEEK	Budget		95		1
16-02292	1	ORDER 00009089 RED RIBBON WK	716.55	6-02-40-707-319 ROMAC- 2014 LOCAL SHARE	Budget		95		2
			<u>3,578.32</u>						
88032	09/06/16	POW07 POW R SAVE, INC.					2258		
16-02395	1	AC Repair	1,975.00	6-01-26-310-263 AIR CONDITIONING/HVAC	Budget		117		1
88033	09/06/16	POW10 POWER DMS					2258		
16-02477	1	Invoice INV00006026- annual	3,214.84	6-01-25-240-205 CONTRACTED SERVICE	Budget		146		1
88034	09/06/16	PUM01 PUMPING SERVICES, INC.					2258		
16-02090	1	QUOTE SQ23973 FLIGHT PUMP	9,124.60	6-07-55-502-245 EQUIPMENT REPAIRS	Budget		87		1
88035	09/06/16	QUA07 QUALITY INN					2258		
16-02670	1	8/10-17 TINA TORRES FAMILY	275.00	6-25-56-850-103 PUBLIC ASST II	Budget		232		1
88036	09/06/16	QUA11 QUALITY 1ST CONTRACTING, INC.					2258		
16-01899	1	SLAB RISING OF SIDEWALKS	19,980.90	G-16-55-002-602 2016 SIDEWALK PROGRAM	Budget		77		1

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88037	09/06/16	QUI17 QUIKTEKS					2258		
16-00349	9	MSP19703	2,300.00	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		44		1
88038	09/06/16	RAD09 RADWELL INTERNATIONAL, INC					2258		
16-02011	1	INV2537201 BREAKER/CONTACTOR	392.19	6-07-55-502-242 PUMP STATION	Budget		79		1
88039	09/06/16	RAT01 CHRISTOPHER RATHS					2258		
16-00083	9	2016 MONTHLY EXPENSE	400.00	6-01-20-100-225 MONTHLY MANAGER'S EXPENSES	Budget		18		1
88040	09/06/16	REA03 READY REFRESH BY NESTLE					2258		
16-00391	7	06H0434209169	203.55	6-01-25-267-103 ADDITIONAL EQUIPMENT	Budget		50		1
88041	09/06/16	REN04 RENAISSANCE VILLAGE ASSOC.,LLC					2258		
16-02664	1	RES 16-267 PERF GUAR RELEASE	30,122.74	6-13-56-855-105 PERFORMANCE BONDS	Budget		230		1
88042	09/06/16	ROI01 RECREATION OPPORTUNITIES FOR					2258		
16-02578	1	FINAL PYMT 2015-2016 GRANT	6,883.20	6-02-40-726-201 PERSONNEL (ROID)	Budget		177		1
16-02578	2	FINAL PYMT 2015-2016 GRANT	272.00	6-02-40-726-202 CONSULTANT/CONTRACTED SERVICES (ROID)	Budget		178		1
16-02578	3	FINAL PYMT 2015-2016 GRANT	590.00	6-02-40-726-203 TRAVEL EXPENSE (ROID)	Budget		179		1
16-02578	4	FINAL PYMT 2015-2016 GRANT	4,487.82	6-02-40-726-204 CONSUMABLE SUPPLIES (ROID)	Budget		180		1
16-02578	5	FINAL PYMT 2015-2016 GRANT	1,581.88	6-02-40-726-205 OTHER COSTS (ROID)	Budget		181		1
16-02578	6	FINAL PYMT 2015-2016 GRANT	2,922.60	6-01-28-370-281 GRANT ROID (MATCH)	Budget		182		1
			<u>16,737.50</u>						
88043	09/06/16	ROX05 ROXBURY TWP BD OF EDUCATION					2258		
16-02630	1	FIRST PAYMENT DUE SEP 9 2016	2,218,105.00	6-01-55-100-101 SCHOOL TAX	Budget		213		1
88044	09/06/16	ROX22 ROXBURY CIRCLE MOTEL					2258		
16-02671	1	8/19,20 SONIA PARSON ROOM 34	100.00	6-25-56-850-103 PUBLIC ASST II	Budget		233		1
88045	09/06/16	ROX27 TWP OF ROXBURY-WATER DEPT					2258		
16-02587	1	3RD QTR 2016 IRRIGATION	4,087.75	6-01-28-375-262 IRRIGATION	Budget		185		1
16-02587	2	3RD QTR 2016 WATER	1,471.53	6-01-26-310-262 WATER UTILITIES/SERVICE	Budget		186		1
16-02587	3	3RD QTR 2016 HYDRANTS	56,000.00	6-01-31-430-211 HYDRANTS	Budget		187		1
			<u>61,559.28</u>						

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88046	09/06/16	RUT07 RUTGERS UNIVERSITY					2258		
16-00786	1	M.Zachok noise class 9/8/16	215.00	6-01-27-330-206 DUES/PROF. ORGS/EDUCATION	Budget		53		1
88047	09/06/16	SCH92 CINDY SCHAUB					2258		
16-02644	1	RES 16-266 UNUSED INSPEC FEES	147.62	6-13-56-852-102 INSPECTIONS	Budget		220		1
88048	09/06/16	SCL03 DOUGLASS F SCLAR					2258		
16-00386	10	PUBLIC DEFENDER CONTRACT	1,300.00	6-14-56-876-001 PUBLIC DEFENDER	Budget		48		1
88049	09/06/16	SHB01 NJ STATE HEALTH BENEFITS					2258		
16-02583	1	ACTIVE BENEFITS SEP	226,715.66	6-01-23-220-204 GROUP INSURANCE	Budget		183		1
16-02583	2	RETIREE BENEFITS SEP	146,970.22	6-01-23-220-204 GROUP INSURANCE	Budget		184		1
			<u>373,685.88</u>						
88050	09/06/16	SIN04 JASVINDER SINGH					2258		
16-02632	1	TRI HARDER PROGRAM REFUND	30.00	6-01-55-100-109 RECREATION REFUNDS	Budget		214		1
88051	09/06/16	SKY07 SKYLANDS AREA FIRE EQUIP/TRNG					2258		
16-02193	1	8119 UNIFORM ITEMS	693.48	6-01-25-267-203 ADDITIONAL EQUIPMENT	Budget		90		1
88052	09/06/16	SPE02 SPECTRUM COMMUNICATIONS					2258		
16-01953	1	11203 RADIO INTALL	704.00	6-01-25-267-203 ADDITIONAL EQUIPMENT	Budget		78		1
16-02375	1	invoice 12044- damaged camera	399.86	6-01-25-240-219 MATERIALS/SUPPLIES	Budget		107		1
16-02413	1	12044 CAR 147 CAMERA REPAIR	399.86	6-01-26-315-267 MR/POLICE DEPT	Budget		127		1
			<u>1,503.72</u>						
88053	09/06/16	SS01 S & S WORLDWIDE INC					2258		
16-01754	1	Supplies for Day Camp	2,219.22	6-01-28-372-202 OPERATING EXPENSES	Budget		74		1
16-01838	1	Playground Supplies for Jeff	501.77	6-01-28-372-202 OPERATING EXPENSES	Budget		75		1
			<u>2,720.99</u>						
88054	09/06/16	STA07 STATION HARDWARE					2258		
16-00088	8	2016 SEWER PLANT	245.40	6-07-55-502-201 AJAX PLANT	Budget		19		1
88055	09/06/16	STA17 STATE OF NJ DEPT OF LABOR					2258		
16-02661	1	2ND QTR 2016 UNEMPLOYMENT	1,051.84	6-13-56-851-106 STATE UNEMPLOYMENT INSURANCE	Budget		229		1

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88056	09/06/16	STA19 STATE OF N.J. - P.W.T.					2258		
16-02653	1		395.61	6-05-55-502-213 STATE FEES/PERMITS	Budget		224		1
88057	09/06/16	STA35 STATE LINE FIRE AND SAFETY, INC					2258		
16-01609	1	105664 HURST VETTER AIRBAGS	3,910.00	G-16-55-002-505 FIRE CO. 3 HURST AIR BAGS	Budget		67		1
16-02508	1	104556 HURST TOOL REPAIR	281.75	6-01-25-267-102 EQUIPMENT MAINTENANCE	Budget		150		1
			<u>4,191.75</u>						
88058	09/06/16	STA46 STAPLES BUSINESS ADVANTAGE					2258		
16-02424	1	BROWN BATCH ENVELOPES	46.99	6-01-20-145-219 MATERIAL/SUPPLIES	Budget		129		1
16-02424	2	BROWN BATCH ENVELOPES	46.99	6-05-55-502-208 OFFICE SUPPLIES	Budget		130		1
16-02424	3	BROWN BATCH ENVELOPES	46.99	6-07-55-502-261 OFFICE EXPENSE	Budget		131		1
16-02424	4	SELF STICK INDEX TABS	8.97	6-01-20-130-219 MATERIAL & SUPPLIES	Budget		132		1
			<u>149.94</u>						
88059	09/06/16	STR21 KRISTEN STRAUT					2258		
16-02591	1	CROSS COUNTRY PARTIAL REFUND	40.00	6-01-55-100-109 RECREATION REFUNDS	Budget		189		1
88060	09/06/16	SUS13 SUSSEX COUNTY MUA					2258		
16-00980	8	disposal of street sweepings	269.25	6-01-26-290-214 SWEEPING AND ASPHALT DISPOSAL	Budget		57		1
88061	09/06/16	THI02 CHRISTINA THIEL					2258		
16-02566	1	FOOTBALL REFUND	125.00	6-01-55-100-109 RECREATION REFUNDS	Budget		171		1
88062	09/06/16	TIL02 TILCON NEW YORK INC					2258		
16-00979	17	1962737	2,051.87	6-01-26-290-203 ASPHALT	Budget		54		1
16-00979	18	1996541	2,006.75	6-01-26-290-203 ASPHALT	Budget		55		1
16-00979	19	1965039	677.41	6-01-26-290-203 ASPHALT	Budget		56		1
			<u>4,736.03</u>						
88063	09/06/16	TMD01 TMDE CALIBRATION LABS INC					2258		
16-02479	1	invoice 26906- radar repairs	899.29	6-01-25-240-211 RADAR REPAIRS	Budget		148		1
88064	09/06/16	TRE04 TREE KING, INC.					2258		
16-01752	1	tree removal and pruning	2,030.00	6-01-28-375-264 TREE PRUNING AND REPLACEMENT	Budget		73		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
88065	09/06/16	TUR18 TURNOUT UNIFORMS, INC.					2258		
16-01582	4	166422,166423	161.77	6-01-25-267-203 ADDITIONAL EQUIPMENT	Budget		65		1
88066	09/06/16	UPS01 UNITED PARCEL SERVICE					2258		
16-02569	1	A3719Y336 CLERK	25.07	6-01-20-105-205 POSTAGE/MAIL	Budget		173		1
16-02569	2	A3719Y346 CLERK	24.94	6-01-20-105-205 POSTAGE/MAIL	Budget		174		1
16-02569	3	A3719Y356 CLERK	25.07	6-01-20-105-205 POSTAGE/MAIL	Budget		175		1
			<u>75.08</u>						
88067	09/06/16	USA01 USA BLUE BOOK					2258		
16-02239	1	010302 SAFETY SUPPLIES	489.82	6-07-55-502-201 AJAX PLANT	Budget		93		1
16-02297	1	012771	371.94	6-07-55-502-201 AJAX PLANT	Budget		96		1
16-02317	1	019385	768.31	6-05-55-502-206 LINE MAINTENANCE	Budget		105		1
16-02317	2	020613	243.50	6-05-55-502-206 LINE MAINTENANCE	Budget		106		1
			<u>1,873.57</u>						
88068	09/06/16	USA02 USALCO BALTIMORE PLANT LLC					2258		
16-00034	12	DELPAC 1525	6,003.00	6-07-55-502-205 CHEMICALS	Budget		5		1
88069	09/06/16	VEN01 VEN-MAR SALES, INC.					2258		
16-02171	1	04-44352 SEWER SUPPLIES	903.49	6-07-55-502-201 AJAX PLANT	Budget		88		1
88070	09/06/16	VEN04 VENYU					2258		
16-00345	29	2016 VAULT SERVICES/CURRENT	2,556.50	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		40		1
16-00345	30	2016 VAULT SERVICES/WATER	1,022.60	6-05-55-502-228 CONTRACTED SERVICES	Budget		41		1
16-00345	31	2016 VAULT SERVICES/SEWER	1,022.60	6-07-55-502-277 COMPUTER AGREEMENT SUPPORT	Budget		42		1
16-00345	32	2016 VAULT SERVICES/ CONST	511.30	6-01-22-195-269 GIS SOFTWARE MAINT/DATA BACKUP VENYU	Budget		43		1
			<u>5,113.00</u>						
88071	09/06/16	VER06 VERIZON COMMUNICATIONS					2258		
16-02616	1	OEM AUG	35.13	6-01-31-430-205 TELEPHONE	Budget		197		1
16-02654	1	POLICE TIE LINES AUG	620.27	6-01-31-430-205 TELEPHONE	Budget		225		1
			<u>655.40</u>						
88072	09/06/16	VER11 VERIZON WIRELESS					2258		
16-02550	1	482352337 FIRE CO 3	30.39	6-01-25-267-304 RADIO MAINTENANCE	Budget		165		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
88072		VERIZON WIRELESS		Continued					
16-02573	1	482467823 PARKS & REC AUG	246.43	6-01-31-430-205 TELEPHONE	Budget		176		1
16-02615	1	282300814 OEM AUG	52.48	6-01-25-252-203 CELLULAR PHONE	Budget		196		1
16-02672	1	242020932 PATROL CARS AUG	624.73	6-01-25-240-205 CONTRACTED SERVICE	Budget		234		1
			<u>954.03</u>						
88073	09/06/16	VER26 VERITAS TECHNOLOGIES LLC							2258
16-02051	4	JULY OVERAGE	128.52	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		81		1
16-02051	5	JULY OVERAGE	64.26	6-05-55-502-228 CONTRACTED SERVICES	Budget		82		1
16-02051	6	JULY OVERAGE	64.26	6-07-55-502-277 COMPUTER AGREEMENT SUPPORT	Budget		83		1
16-02513	1	2200083225 MAY OVERAGE	128.52	6-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		153		1
16-02513	2	2200083225 MAY OVERAGE	64.26	6-05-55-502-228 CONTRACTED SERVICES	Budget		154		1
16-02513	3	2200083225 MAY OVERAGE	64.26	6-07-55-502-277 COMPUTER AGREEMENT SUPPORT	Budget		155		1
			<u>514.08</u>						
88074	09/06/16	VER27 ROBERT A VERRY							2258
16-02480	1	OPRA Class- 6-24-16 4 Officers	200.00	6-01-25-240-216 TRAINING	Budget		149		1
88075	09/06/16	WAR17 WARREN COUNTY SERVICE CENTER							2258
16-02414	1	311650 VALVE;FITTING PLUG	93.42	6-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		128		1
88076	09/06/16	WEI21 CLIFFORD WEININGER ESQ							2258
00406390	1	ST VS MITCHELL;GRIFFITH;VUONG	275.00	6-14-56-876-001 PUBLIC DEFENDER	Budget		3		1
88077	09/06/16	WES07 WEST GROUP							2258
16-00430	9	Invoice No: 834551289	354.89	6-01-20-121-204 SUBSCRIPTIONS	Budget		52		1
88078	09/06/16	WIE01 LARRY I. WIENER, ESQ.							2258
16-02618	1	JULY INSPEC FEES	607.50	6-01-21-185-203 CONTRACTED SERVICES	Budget		200		1
16-02618	2	JULY INSPEC FEES	400.00	6-13-56-854-104 PLANNING	Budget		201		1
16-02619	1	HAMILTON/VITO TREE CARE	405.00	6-13-56-854-104 PLANNING	Budget		202		1
			<u>1,412.50</u>						
88079	09/06/16	WIN08 WINNING TEAMS BY NISSEL LLC							2258
16-02397	1	white field lining paint	1,798.50	6-01-28-375-207 FIELD PAINT	Budget		118		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
PO #	Item	Description						
88080	09/06/16	WUN01		NICHOLAS J. WUNNER, PE, PLS				2258
16-01891	1	SURVEY SERVICES PROP.16-38	2,900.00	6-01-20-155-204	Budget		76	1
				LEGAL/PROF. SERVICES				
88081	09/06/16	ZER02		ZERO WASTE USA				2258
16-02471	1	SINGLpul dog waste bags	720.00	6-01-28-375-219	Budget		144	1
				MATERIAL/SUPPLIES				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	132	0	5,040,438.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	132	0	5,040,438.70	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-02	2,723.28	0.00	0.00	2,723.28
Current Fund	6-01	4,803,238.21	0.00	0.00	4,803,238.21
	6-02	24,593.22	0.00	0.00	24,593.22
	6-05	7,910.30	0.00	0.00	7,910.30
	6-07	79,110.31	0.00	0.00	79,110.31
	6-12	64.13	0.00	0.00	64.13
	6-13	42,999.59	0.00	0.00	42,999.59
	6-14	2,275.00	0.00	0.00	2,275.00
	6-25	<u>725.00</u>	<u>0.00</u>	<u>0.00</u>	<u>725.00</u>
Year Total:		4,960,915.76	0.00	0.00	4,960,915.76
	G-10	4,234.78	0.00	0.00	4,234.78
	G-12	385.00	0.00	0.00	385.00
	G-16	<u>72,179.88</u>	<u>0.00</u>	<u>0.00</u>	<u>72,179.88</u>
Year Total:		76,799.66	0.00	0.00	76,799.66
Total of All Funds:		<u><u>5,040,438.70</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>5,040,438.70</u></u>

CHECK # 87947-87949
PAYROLL TRANSFER AUGUST 25, 2016

Payroll Date: August 30, 2016

Check #	87947	\$509,825.58	Payroll
Check #	87948	\$194.99	DCRP-Payroll
Check #	87949	\$55.00	Vision-Payroll

Batch Total \$510,075.57

- NOT USED -

RESOLUTION NO. 2016 – 284

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

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

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

Matter(s) relating to:

1.

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

ADOPTED: September 6, 2016

Attest:

Amy E. Rhead
Township Clerk