

May 8, 2018

A Regular Meeting was held by the Township Council of the Township of Roxbury on May 8, 2018 at the Municipal Building located at 1715 Route 46 in Ledgewood, New Jersey at 7:35PM.

PLEDGE OF ALLEGIANCE

Mayor Crowley led the 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, 2017, 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): Councilwoman Jaki Albrecht, Deputy Mayor Robert DeFillippo, Councilman Fred Hall, Councilman Dan Kline, Councilman Jim Rilee, Councilman Richard Zoschak, Mayor Mark Crowley; **Absent:** None

Also Present: John Shepherd, Township Manager; Amy Rhead, Township Clerk; Anthony M. Bucco, Township Attorney (7:50PM arrival)

Staff: Marc Palanchi, Chief of Police; Richard Blood, Public Works Director; Radwa Ali, Library Director; Russell Stern, Township Planner

Public: approximately ten (10) members of the public; Mike Condon, Roxbury Register reporter; Fred Aun, TAPinto Roxbury reporter

PRESENTATIONS, AWARDS, ETC.

A. Jacqueline Espinoza, Area Manager – JCP&L

Ms. Espinoza provided information on JCP&L protocol and procedures via PowerPoint presentation. She reviewed criteria used in determining priority, giving examples such as:

- locations with live wires,
- road closures,
- critical facilities,
- critical care individuals,
- well water customers,
- areas that have the largest number of customers experiencing outages, and
- areas that have had extended durations of outage.

Council members noted that public schools are included on the priority list of critical facilities and private schools are excluded. Council stressed that both public and private school facilities should be considered priorities by JCP&L. General discussion occurred with regard to the importance of communication.

B. Radwa Ali, Library Director – Passport Program

Ms. Ali reviewed the new Passport Program available at the Roxbury Public Library. Council members commended Ms. Ali for her efforts to implement the program.

Mayor Crowley amended the order of the Agenda to allow for discussion on the status of relocating voting districts from school buildings.

Mrs. Rhead and Mr. Shepherd reported on status of the exploration of relocating voting districts from school buildings. Mayor Crowley stated the first and most important goal is to ensure the safety of the children.

Mayor Crowley returned to the order of the Agenda

APPROVAL OF MINUTES

January 16, 2018 – Budget Meeting

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

Roll Call:	Councilwoman Albrecht – Yes	Deputy Mayor DeFillippo – Abstain
	Councilman Hall – Yes	Councilman Kline – Yes
	Councilman Rilee – Yes	Councilman Zoschak – Yes
	Mayor Crowley – Yes	

Motion carried 6 to 0 with one abstention.

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

Dennis Wine, 4 Holly Drive, Succasunna – Mr. Wine noted that a recent Board of Education agenda listed a resolution expressing their desire to remove voting from school buildings. Mr. Wine asked for additional information regarding the request for extra court sessions listed on the agenda. He also asked for the definition and relevance of “AOC”. Mr. Bucco advised that AOC is the acronym for Administrative Office of the Courts. He explained it is a state function that monitors court operations. Mr. Wine asked if a cost analysis had been done prior to the purchase of the Morpho Trak system. Mr. Shepherd spoke about state contracts and continual efforts to ensure commodities are procured at the best price.

Ralph Nappi, 29 Ford Road, Landing – Mr. Nappi asked Ms. Espinoza for the number of substations located in Roxbury. Ms. Espinoza replied by advising seven are located within the township, three of which mainly serve Roxbury. Mr. Nappi asked about procedures to renew expired passports. Ms. Ali responded with details.

Kenneth Kline, 4 Pilgrim Drive, Succasunna – Mr. Kline suggested considering Temple Shalom as an alternate voting location.

Robert Kluska, 274 Emmans Road, Flanders – Mr. Kluska suggested JCP&L review there prioritization protocol, stating that sometimes a minor repair can restore power to a large service area. He pointed out that JCP&L has been operating with an outdated system that should be upgraded on an ongoing basis as opposed to only reacting when there is a crisis.

Seeing no further public comments, Mayor Crowley 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

Councilwoman Albrecht reported on the recent committee meeting regarding exploration of alternative voting locations.

Councilwoman Albrecht reported on the recent Historic Advisory Committee meeting. She said there may be an organization interested in the old Lafayette School.

Councilman Hall provided details with regard to several upcoming events including the Fistball Tournament, Annual Beach Blast and Softball Tournament.

Deputy Mayor DeFillippo said the recent MS Walk was another huge success and expressed appreciation to everyone who participated.

Councilman Rilee reported on recent Master Plan Committee meetings.

Councilman Rilee reported that several members of the community gathered together recently to assist a resident with yard work. He spoke about Roxbury having such a tremendous number of outstanding volunteers.

Councilman Zoschak reiterated Councilman Rilee’s sentiments regarding volunteers and applauded everyone involved with the cleanup efforts, including Roxbury Rotary.

Councilman Zoschak spoke about the upcoming Community Development Block Grant (CDBG) meeting.

Councilman Zoschak encouraged everyone to attend the May 12th Lake Hopatcong Block Party.

Councilman Kline reported on the recent committee meeting regarding polling locations.

Deputy Mayor DeFillippo reported on his attendance at the christening of the Floating Classroom, noting it is a valuable educational resource for students and the general public.

Mayor Crowley reported that the Computer Committee is continuing to work on the Social Media Policy.

B. New Business/Old Business

None

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

A. Request to Waive the Township’s \$5.00 Garage Sale Fee for Residents on June 23 - 24, 2018 during the 6th Annual Roxbury Town-Wide Garage Sale Sponsored by Roxbury Chamber of Commerce

Councilman Rilee made a motion to approve the above-referenced request. Councilman Kline seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 7 to 0.

B. Request for Extra Court Sessions

Council discussion occurred with regard to the request. Council members agreed to allowing four additional sessions. A resolution will be included on the next agenda.

INTRODUCTION OF PROPOSED ORDINANCES

06-18 AN ORDINANCE OF THE TOWNSHIP OF ROXBURY AMENDING CHAPTER 4, SECTION 4-16 OF THE REVISED GENERAL ORDINANCES CONCERNING THE LICENSING OF DEALERS IN PRECIOUS METALS, GEMS, AND SECONDHAND GOODS

Councilman Rilee thanked the Police Department for their input with this matter resulting in a process with low impact on our local merchants while still keeping the community safe.

Ordinance No. 06-18 was introduced in writing and Mayor Crowley read the ordinance by title; it will be further considered for final passage, after public hearing thereon, at a meeting of the Township Council to be held at its meeting room in the Municipal Building, 1715 Route 46 West, Ledgewood, New Jersey, on May 22, 2018 at 7:30PM.

Councilman Zoschak made a motion to approve the introduction of Ordinance No. 06-18. Councilman Rilee seconded the motion.

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

Motion carried unanimously, 7 to 0.

HEARING AND ADOPTION OF ORDINANCES ON SECOND READING

None

INTRODUCTION AND ADOPTION OF RESOLUTIONS

2018-122 A RESOLUTION INCORPORATING BY REFERENCE HEREIN AND APPROVING THE FOLLOWING NUMBERED RESOLUTIONS LISTED ON THE REGULAR COUNCIL MEETING AGENDA FOR THIS DATE:

2018-123, 2018-124, 2018-125, 2018-126,
2018-127, 2018-128, 2018-129, 2018-130,
2018-131, 2018-132, 2018-133, 2018-134

Councilman Rilee made a motion to approve the adoption of Incorporating Resolution No. 2018-122. Councilman Kline seconded the motion.

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

Motion carried unanimously, 7 to 0.

2018-123 A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO MORPHO TRAK FOR THE PURCHASE OF A LIVSCAN SYSTEM

2018-124 A RESOLUTION AUTHORIZING THE EXTENSION OF A PROFESSIONAL SERVICE CONTRACT TO MOTT MACDONALD TO PROVIDE ENGINEERING CONSULTING SERVICES FOR THE WATER AND SEWER UTILITIES

2018-125 A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO TWO BROTHERS CONTRACTING, INC. FOR THE DEMOLITION OF THE FORMER FIRE CO. 2 BUILDING AND THE TIMBERLINE DRIVE WELL HOUSE (WELL NO. 8)

2018-126 A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO GENERAL FOUNDRIES, INC. FOR THE PURCHASE OF CATCH BASINS AND MANHOLE CASTINGS

2018-127 A RESOLUTION AUTHORIZING THE ACCEPTANCE OF TWO DEEDS OF ROAD DEDICATION FROM THE BRAUER FAMILY, LLC AND 2-3 MANOR PARKWAY, LLC ACROSS PORTIONS OF BLOCK 8602, LOTS 12 AND 53 IN THE TOWNSHIP OF ROXBURY

2018-128 A RESOLUTION AUTHORIZING THE REFUND OF UNUSED ESCROW MONIES PREVIOUSLY DEPOSITED WITH THE TOWNSHIP OF ROXBURY FOR DEVELOPMENT MATTERS PURSUANT TO CHAPTER XIII (LAND USE) OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY

2018-129 A RESOLUTION AUTHORIZING THE REFUND OF TAXES

2018-130 A RESOLUTION AMENDING THE MEMBERSHIP OF THE TOWNSHIP FIRE DEPARTMENT

2018-131 A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE TOWNSHIP'S MATCH FOR GRANT FUNDS FROM THE 1772 FOUNDATION FOR RESTORATION OF WINDOWS AND DOORS AT THE KING HOUSE, 209 MAIN STREET, LEDGEWOOD, NJ 07852

2018-132 A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION FOR THE LAFAYETTE SCHOOL FOR THE HISTORIC SITE MANAGEMENT PROGRAM

2018-133 A RESOLUTION AUTHORIZING ACCEPTANCE OF GIFTS FOR THE MEMORIAL DAY CELEBRATION

2018-134 A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

PERSONNEL CHANGES

None

COMMUNICATIONS

April 27, 2018
May 4, 2018

Councilman Rilee made a motion to file both sets of Communications listed above. Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 7 to 0.

PUBLIC PORTION (3 Minutes /1 Appearance per Individual)

There were no public comments at this time.

EXECUTIVE SESSION

2018-135 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. Land Acquisition** – DeRosa Property
- 2. Litigation** – Wellfleet vs. Township of Roxbury

At 9:12PM, Councilman Kline made a motion to adopt Resolution No. 2018-135 for Executive Session. Councilman Zoschak seconded the motion.

Voice Vote: All in Favor – Yes; Motion carried unanimously, 7 to 0.

Executive Session convened at 9:20PM after a brief recess.

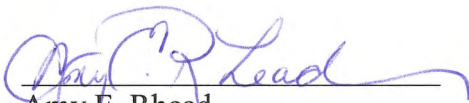
At 9:42PM, the Council returned to the open session of the meeting.

ADJOURNMENT

At 9:42PM, Councilman Kline made a motion to adjourn Executive Session. 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: September 11, 2018

ROLL CALL:	Councilwoman Albrecht	-	Yes
	Deputy Mayor DeFillippo	-	Yes
	Councilman Hall	-	Yes
	Councilman Kline	-	Yes
	Councilman Rilee	-	Yes
	Councilman Zoschak	-	Yes
	Mayor Crowley	-	Yes

ORDINANCE NO. 06-18

AN ORDINANCE OF THE TOWNSHIP OF ROXBURY AMENDING CHAPTER 4, SECTION 4-16 OF THE REVISED GENERAL ORDINANCES CONCERNING THE LICENSING OF DEALERS IN PRECIOUS METALS, GEMS, AND SECONDHAND GOODS

WHEREAS, the Township Council of the Township of Roxbury adopted Ordinance 12-17 on May 23, 2017 concerning the licensing of dealers of precious metals, gems and other goods; and

WHEREAS, certain amendments to that have been recommended to the Township Council by the Chief of Police and Township Attorney based upon applicability concerns and recent judicial review of similar ordinances in other municipalities; and

WHEREAS, the Township Council believes it appropriate to amend Ordinance 12-17 to address these concerns.

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

Section 1. Chapter 4, Section 4-16 of the Revised General Ordinances of the Township of Roxbury shall be amended to read, in its entirety, as follows:

Section 4-16

Dealers in Precious Metals, Gems and Secondhand Goods

4-16.1. Purpose and Intent.

The purpose and intent of this Section is to assist law enforcement officials and victims of crime in recovering stolen precious metals, gems, gemstones and/or other articles by requiring reasonable reporting, maintenance and distribution criteria for secondhand and transient Dealers.

No person shall use, exercise or carry on the business, trade or occupation of purchase, buying, receiving, or selling of any property described in Appendix I of this Section, or operate as a Dealer of said property within the Township of Roxbury, without having first obtained a license from the Township of Roxbury Police Department as hereinafter provided.

4-16.2. Definitions. For the purposes of this Section, the following terms, phrases, words and their derivations shall have the meanings ascribed herein. Words used in the present tense shall include the future, words in the plural number shall include the singular number and words in the singular number shall include the plural number. The word “shall” is always mandatory and not merely directory.

ACCEPTABLE IDENTIFICATION - Acceptable forms of identification include: a current valid New Jersey Driver's License or Identification Card issued by the NJ Motor Vehicle Commission, a current valid photo driver's license issued by another US state, other verifiable United States government issued photo identification with address, or valid United States Passport and evidence of current address. All of the above listed identification procedures require the Dealer to capture/record evidence of the person's current address.

APPEAL PANEL – For the purposes of this Section, a three-person panel consisting of the Township Manager, a Township Police Officer, and a resident of the Township selected by the Township Manager.

ARTICLE - Any article of merchandise, including any portion of such article, whether a distinct part thereof or not, including every part thereof whether separable or not, and also including material for manufacture, and as so defined in N.J.S.A. 51:6A-1 et seq.

CHIEF OF POLICE – The Chief of Police of the Township of Roxbury or his designee/representative.

DATABASE - A computerized internet capable database with hardware and software compliant with standards set by the Chief of Police.

DEALER - Any person, partnership, corporation, or other entity, whether permanent or itinerant, who on one or more occasions (through any means) buys or sells, or otherwise exchanges or trades any Secondhand Goods, or property as described in Appendix I of this Section, and includes anyone advertising the purchase, sale or trade of any of the aforementioned items. "Dealer" shall not include a licensed Pawnbroker engaging in a Pawn transaction as defined herein; however, Dealer shall include Pawnbrokers as related to transactions for where the Pawnbroker purchases, buys, trades or exchanges Secondhand Goods, or property as described in Appendix I of this Section.

GIFT CARD - Is a restricted monetary equivalent or scrip that is issued by retailers or banks to be used as an alternative to a non-monetary gift.

GEMSTONES – Those minerals, crystals, and compounds and like substances considered precious or semi-precious and commonly used in jewelry, which include, but are not limited to: diamond, sapphire, ruby, emerald, and garnets.

ITINERANT BUSINESS - Any business conducted intermittently within the Township of Roxbury at varying locations.

MUNICIPAL CLERK – The statutory officer whose duties are defined in N.J.S.A. 40A:9-133 and may refer to the duly appointed clerk of the "city," "township," "village," or "borough."

PAWN – A bailment of personal property as security for any debt or engagement redeemable upon certain terms and with the implied power of sale on default; or the lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; or purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehouseman and lending money on goods, wares or merchandise pledged or deposited as collateral security.

PAWNBROKER – Any means any person, partnership, association or corporation lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; or purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehouseman and lending money on goods, wares or merchandise pledged or deposited as collateral security and licensed with the State of New Jersey pursuant to the Pawnbrokering Law, in accordance with N.J.S.A. 45:22-1 et seq.

PERSON – Any individual natural person, partnership, joint venture, business, society, associate, club, trustee, trust, corporation, or unincorporated group, or an officer, agent, employee, servant, factor or any form of personal representative of any thereof, in any capacity, acting for self or on behalf of another.

PRECIOUS METALS – Metals consisting of gold, silver, sterling, platinum and/or their alloys as defined in N.J.S.A. 51:5-1 et seq., N.J.S.A. 51:6-1 et seq. and/or N.J.S.A. 51:6A-1 et seq.

PUBLIC – Individuals and other retail sellers, not to include businesses engaged primarily in wholesale transactions.

PURCHASE – The exchange of money or other consideration for the sale, conveyance or trade of any Secondhand Goods, or property as described in Appendix I of this Section.

REPORTABLE TRANSACTION - Every transaction conducted by a Dealer in which Secondhand Goods or property described in Appendix I of this Section is purchased, traded or exchanged from or with the public, as those terms are defined in this Section.

SECONDHAND GOODS - Any article previously sold, acquired, exchanged, conveyed, traded or otherwise formerly owned, including but not limited to scrap gold, old gold, silver, jewelry, coins, home electronics/audio and visual equipment, musical instruments, telephones and telephonic equipment, scales, computers, computer hardware and software, typewriters, word processors, scanners, sporting goods of all kinds, artworks, platinum, all other precious metals, gemstones, tools of all kinds, televisions, DVRs, GPS, camcorders, car stereos, gift cards, other valuable articles as listed in Appendix I.

TRANSIENT BUYER - A Dealer who has not been in any retail business continuously for at least six (6) months at that address in the municipality where the Dealer is required to register. The term Transient Buyer will also include a Dealer who intends to close out or discontinue all retail business in the Township of Roxbury within six (6) months. Or as so defined in N.J.S.A. 51:6A-5 and N.J.A.C. 13:47C-1.1. Vendors doing business during a Community Event sponsored/sanctioned by the Township of Roxbury shall not be considered a Transient Buyer.

4-16.3. License Requirements for Dealers.

No person, partnership, limited liability company, corporation, or other entity shall engage in the business of purchase, buying, selling, or trading of precious metals or other Secondhand Goods, as defined above, within the jurisdiction of the Township of Roxbury, without having first obtained a license therefore from the Municipal Clerk, which license shall bear a number issued by the Municipal Clerk. The application for a license to the Municipal Clerk shall set forth the name, date of birth, and address of the dealer, whether or not he or she is a citizen of the United States,

and whether or not he or she has ever been convicted of any crime(s), disorderly persons offense(s), or municipal ordinance violation(s), and the date(s) thereof. Advertising in any print or electronic media or by sign that any of those articles or secondhand goods referred to in § 4-16.2 above are being bought in any location within the Township of Roxbury shall constitute engaging in business as a dealer of secondhand goods for purposes of this article. No person, partnership, limited liability company, corporation or other entity shall place or cause to be placed any advertisement for purchase of such articles or goods without stating in the advertising the license number issued to a person or entity by the Township of Roxbury. In any print advertisement, the license number shall appear in type no smaller than eight point in the lower-right-hand corner of the advertisement. In any advertisement in electronic media, the license number shall be visually or audibly stated. Failure to state or indicate the license number shall be a violation of this article and shall be subject to the penalties established in this Section 4-16.

4-16.4. Application Process for Dealers; Approval or Denial.

A. Upon receipt of an application completed pursuant to this Section 4-16, the Municipal Clerk shall refer such application to the Chief of Police, who shall make an investigation of the prospective licensee for the purpose of determining the suitability of the applicant for licensing. The investigation shall include, but shall not be limited to the following:

- 1) The experience of the applicant in the business of purchase and sale of those articles or goods referred to in §4-16.3 above, although nothing in this section shall be construed to warrant denial of a license solely on the basis of lack of experience.
- 2) The reputation of the applicant for fair dealing in the community, which shall be made among credible sources, which sources shall be disclosed to the applicant in the event of a denial of any license.
- 3) Any criminal record of the applicant including any past convictions for any crime(s), disorderly persons offense(s), or municipal ordinance violation(s) within this or any other jurisdiction. The Chief of Police may, as part of the application process, require a fingerprint criminal background check through the Federal Bureau of Investigation, Criminal Justice Information Services Division, which may require an additional fee from the applicant.
- 4) The type of operation contemplated to be conducted by the applicant, particularly whether the business is to be operated from a fixed location, whether it is to be conducted from a location primarily devoted to the purchase and sale of precious metal or other secondhand goods, and other factors bearing on whether the licensed business will be of a fixed and permanent nature. This section shall be construed to require denial of any license solely on the ground that the business is not from a fixed location or that the applicant is a transient buyer or itinerant business; however, applicants who fall under the category of a transient buyer or itinerant business must state with specificity on the license application the business address where transaction records required by this Section 4-16 will be stored as well as the location where purchased goods will be retained during the mandatory inspection period required hereunder.

B. The Chief of Police shall complete any investigation within 30 days of the submission of the fully completed application to the Municipal Clerk. If a criminal record check has been requested within the thirty-day period and has not been received by the Chief of Police within that period, the Chief of Police may, if all other factors are satisfactory, recommend a conditional

issuance of the license subject to the finding regarding criminal record.

C. The Chief of Police shall, upon completion of the investigation, recommend “grant” or “denial” of the license to the Municipal Clerk, who shall grant or deny the license. Any recommendation of the Chief of Police shall be in writing and, in the case of a recommendation of denial, shall state fully and specifically the reasons for said recommendation. If the Municipal Clerk accepts the recommendation of the Chief of Police to deny any license, the applicant shall be notified in writing within 10 days of such denial and the Clerk shall forward to the applicant a statement of the reason or reasons for such denial.

D. Grounds for recommending denial of license may include reliable information indicating that the applicant has in the past engaged in fraudulent or deceptive business practices in a business identical to or similar to a dealer in secondhand goods. A license may be denied if the investigation reveals a conviction of the applicant or any of its principal officers or employees of any crime(s), disorderly persons offense(s) in which deceit or misrepresentation is an element; or any conviction of any crime(s), disorderly persons offense involving theft or the receiving of stolen goods, regardless of whether the applicant was a principal, accessory before the fact, after the fact, or a co-conspirator; or any prior municipal ordinance violation(s) by the applicant or any of its principal officers or employees in this or any other jurisdiction. A license may be denied if the applicant fails to demonstrate an ability to satisfactorily comply with the reporting, retention and inspection requirements specified hereunder, or any other portion of this Section 4-16. Upon receipt of the recommendation of the Chief of Police, the Municipal Clerk shall issue or deny the license accordingly, contingent upon the receipt of a bond as required.

E. Whenever any application for a permit is denied, the applicant shall be entitled to a hearing before the Appeal Panel, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such denial. Any applicant exercising the right to appeal must file a written notice of appeal within 10 days of receiving writing notice of denial of a license to act as a dealer of secondhand goods.

4-16.5. License Fees; Non-Transferability.

1. Prior to final issuance of a license, a fee of \$250 shall be paid to the Township of Roxbury in a manner as directed by the Township Clerk.

2. A license issued under the provisions of this Section shall not be transferable and shall terminate on December 31st of the year in which said license is issued, unless it is renewed pursuant to the provisions of Paragraph 3 below.

3. On or about November 1st of each year, the Chief of Police shall make available a renewal application for each licensed Dealer under this Section. Upon submission of the renewal application and required \$250 annual fee, the license will be renewed unless the Dealer has violated provisions of Section 4-16. In such case the Chief of Police will notify the Dealer, who may request a hearing as described in Section 4-16.4.

4-16.6. Suspension and Revocation of License.

A. Suspension. The Chief of Police or a designee thereof is hereby empowered to temporarily suspend for cause any dealer’s license and rights to operate thereunder. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to Section 4-16.10.

- 1) Grounds for suspension. The following shall constitute grounds for suspension: violation of any provisions of Section 4-16, including failure to comply with any training or fees associated with the electronic database software system in use by the Township of Roxbury; violation of any other statute, regulation, or local ordinance; or any other illegal, improper, or fraudulent activity.
- 2) Procedure for suspension. Upon determination that appropriate grounds exist and that a suspension is warranted, the Chief of Police or a designee thereof shall issue a written notice of suspension of license to the offending dealer and to the Municipal Clerk, which shall set forth the grounds for the suspension and notify the dealer of his or her right to appeal. A temporary suspension shall issue immediately, pending the outcome of any appeal taken. Suspended dealers must immediately cease engaging in the business of purchasing for resale, and/or selling of precious metals and/or other secondhand goods in the Township of Roxbury until reinstatement.
- 3) Reinstatement. Suspended dealers may be reinstated only when the grounds leading to the suspension have, in the determination of the Chief of Police or the Chief's designee, been cured, corrected, or appropriately rectified; or if reinstatement is deemed appropriate by the Appeal Panel.

B. Revocation. A license issued under this article may be revoked by the Municipal Clerk upon written recommendation from the Chief of Police or the Chief's designee that the dealer is no longer qualified, capable or competent to comply with the requirements of this article. This penalty shall be in addition to any fines and penalties the dealer may incur under Section 4-16.10.

- 1) Ground for revocation. The following shall constitute grounds for revocation: a third violation under Section 4-16; a second violation under this Section 4-16 less than one year after an earlier violation under this Section; conviction for a criminal offense within this or any jurisdiction; or multiple violations of any other regulations or local ordinances within this or any jurisdiction.
- 2) Procedure for revocation. Upon determination that appropriate grounds exist and that a revocation is warranted, the Chief of Police or the Chief's designee shall so report to the Municipal Clerk in writing. A temporary suspension will immediately and automatically issue, if one is not already in effect, pending the outcome of the charge. The Appeal Panel shall review the stated grounds for revocation and the panel shall issue an appropriate disposition of suspension, revocation, or reinstatement. If the panel determines that revocation is the appropriate disposition, it shall set forth the grounds for the same in writing in the form of a notice of revocation, which shall be provided to the dealer. The notice shall advise the dealer of the right to appeal. If the panel determines that suspension is the appropriate disposition, it shall provide the dealer with a notice of suspension that shall advise the dealer of the right to appeal. Following revocation, the dealer must relinquish his or her license and must immediately and indefinitely cease operating as a dealer of precious metals or other secondhand goods within the Township of Roxbury.

C. Appeal. Any applicant wishing to appeal an issuance of a suspension or revocation shall be entitled to a hearing before the Appeal Panel, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such suspension or revocation. Any applicant exercising the right to appeal must file a written notice of appeal within 10 days of

receiving written notice of revocation or suspension of license.

D. A dealer shall have the right to change the location of the licensed business within the Township of Roxbury, provided that he or she notifies the Municipal Clerk, in writing, of the street address of said new location.

4-16.7. Dealers' Responsibilities, Requirements and Recordkeeping.

Every Dealer within the Township of Roxbury shall, upon the purchase, or receiving for consignment, of any Secondhand Property, article, or property described in Appendix I of this Section from the public, as this term is defined in Section 4-16.2, be required to:

1. Record using a unique transaction number and/or receipt number; the name, address and telephone number of the seller or sellers; the time and date of the transaction; the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams of the precious metals; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq. and any property containing a serial number.

2. Obtain a Declaration of Ownership from each seller, which shall contain the following certification: *"My signature confirms that I am the sole legal owner and legally authorized to sell the article, item and/or goods being sold. By signing below, I certify that I did not obtain, nor possess, the article, item and/or goods being sold through unlawful means. I am at least 18 years of age and the identification presented by me is valid and correct."*

3. Document, through use of an electronic database software system as designated by the Chief of Police, the information as required by this Section. These records shall be subject to the inspection of any sworn police officer acting in the performance of their duties.

4. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, enter all transactions into the electronic database within forty-eight (48) hours from the date of purchase including the following information:

a. The name, address, date of birth, telephone number, and governmental identification number of the seller;

b. A full description of property sold by the seller, including but not limited to, marks, numbers, dates, sizes, shapes, initials, monograms and serial numbers, face value and identifying numbers of gift cards;

c. The price paid for the property;

d. The entry must include the name of the clerk or the Dealer who made the transaction so as to readily identify that individual.

e. A color photograph or color image of the seller's presented governmental photo identification scanned into the transaction record.

f. A color photograph or color image of all property sold scanned into the transaction record. When photographing or imaging, all property must be positioned in a manner that makes it readily and easily identifiable.

5. All of the above described property cannot be sold or disposed of and shall be made

available for inspection by any sworn Police Officer in the performance of their duties for a period of fifteen (15) business days from the date the information required above is received by the Chief of Police in the prescribed electronic format. The property shall remain in the same condition as when purchased and shall not be changed, modified, melted or disposed of by the Dealer until the fifteen day period has expired. If the property is such that it would create a hardship on the Dealer by holding the property for such period, the Dealer may present the property to the Chief of Police in order that it may be photographed and, if deemed necessary by the Chief of Police, an investigation be implemented. The Chief of Police has the authority to grant the Dealer a waiver of the requirement under this section.

6. In the event of a database failure or Dealer's computer equipment malfunctions, all transaction information is required to be submitted to the Chief of Police within 24 hours of purchase and on paper forms approved by the Chief of Police. In the event that paper forms are used, the dealer is responsible to enter all required transaction information described in Section 4-16.7 into the database as soon as possible upon the Dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the Dealer to properly maintain computer equipment in a reasonable fashion, or failure by the Dealer to replace faulty computer equipment, may result in the Dealer being cited for a violation of this Section and may result in the revocation of the Dealer's license under Section 4-16.5 of this Section.

7. It shall be the requisite duty of every Dealer, and of every person in the Dealer's employ, to admit to the premises during business hours any member of the Roxbury Police Department or any other sworn Police Officer acting in the performance of their duties to examine any database, book, ledger, or any other record on the premises relating to the purchase of any article, secondhand good, or property from the public as defined in this Section. Itinerate business shall be responsible to notify the Chief of Police the address where records and purchased articles shall be stored. Roxbury Township Police Officers are empowered to take possession of any property known by a police officer or official to be missing or to have been stolen, or where the officer or official has probable cause to believe the article is missing or stolen. A receipt will be provided to the Dealer for any property seized by the Roxbury Township Police Department. Upon probable cause that the article, second hand good or property being held by a Dealer are stolen, and providing that the seller signed the certification as required in §4-16.7.2 upon the sale, a law enforcement officer shall charge the seller with theft by deception in accordance with N.J.S.A. 2C:20-4 on behalf of the Dealer, who shall be considered a "victim" of the offense for purposes of N.J.S.A. 2C:43-3 and subject to restitution under N.J.S.A. 2C:44-2.

8. All Dealers shall maintain records of purchases for at least five years in the form prescribed in this Section.

4-16.8. Non-Applicability.

This Section shall not apply to purchases made by Dealers from wholesalers or other legitimate suppliers, but shall only apply to those purchases made from the public which includes other retail sellers as defined in Section 4-16.2. The Dealer shall keep records of all wholesale purchases for a period of six months from the date of such purchase, which records shall be opened to investigation by the Roxbury Township Police Department or any sworn Police Officer in the performance of their duties. Further, this Section shall not apply to the following transactions:

- A. Judicial sales or sales by executors or administrators;
- B. Occasional or auction sales of household goods sold from private homes;
- C. Auctions of real estate;
- D. The occasional sale, purchase, or exchange of coins or stamps by a person at his permanent residence or in any municipally owned building who is engaged in the hobby of collecting coins or stamps and who does not solicit the sale, purchase, or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television, or other form of printed or electronic advertising;
- E. Purchase, sale or consignment of furniture and clothing;
- F. Pawn transactions by a licensed Pawnbroker.

4-16.9. Purchases from Minors.

No Dealer within the Township of Roxbury shall purchase any property as defined in Appendix I from any person under the age of 18 years.

4-16.10. Violations and Penalties.

Violation of any provision of this Section shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 and/or by imprisonment for a term not exceeding 90 days and/or by a period of community service not exceeding 90 days or any combination thereof. Each and every violation shall be considered a separate violation. Each day that a violation continues shall be a separate violation. Each violation shall result in a ten (10) day suspension of the Dealer's license under this Section.

Appendix I PROPERTY AS FOLLOWS:

- | | |
|---|------------------------|
| Scrap gold | Tools |
| Gold | Sports memorabilia |
| Silver | Typewriters |
| Jewelry | Paintings and artworks |
| Home electronics/audio and visual equipment | Televisions |
| Musical instruments | DVRs |
| Cellular telephones and accessories | MP3 |
| Scales | iPods |
| Computers including: GPS, DVD Players/Recorders desktop, laptop, tablets, computer hardware and software, Blue Ray Players/Recorders, Gaming systems and software | Camcorders |
| Word processors | Cameras |
| Scanners | Car stereos |
| Sporting goods of all kinds | Gift cards |
| Platinum | Coins |
| All other precious metals | Gemstones |
| Antique weapons both bladed and firearms | |
| All other articles of value. | |

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.

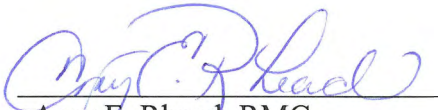
SECTION 5. This Ordinance shall take effect after final adoption and publication as required by Law.

NOTICE IS HEREBY GIVEN, that the foregoing Ordinance was introduced in writing at a meeting of the Mayor and Township Council of the Township of Roxbury, County of Morris and State of New Jersey, held on the 8th day of May, 2018, introduced and read by title and passed on the first reading and that the said Governing Body will further consider the same for second reading and final passage thereon at a meeting to be held on the 22nd day of May, 2018, at 7:30 p.m. , prevailing time, at the Municipal Building in said Township, at which time and place a public hearing will be held thereon by the Governing Body and all persons and citizens in interest shall have an opportunity to be heard concerning same.

INTRODUCED: May 08, 2018

ADOPTED:

Attest:



Amy E. Rhead, RMC
Township Clerk

EFFECTIVE:

RESOLUTION NO. 2018-122

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

2018-123, 2018-124, 2018-125, 2018-126,
2018-127, 2018-128, 2018-129, 2018-130,
2018-131, 2018-132, 2018-133, 2018-134

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

ADOPTED: May 8, 2018

Attest:


Amy E. Rhead, RMC
Township Clerk

RESOLUTION NO. 2018-123

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO MORPHO TRAK FOR THE PURCHASE OF A LIVESCAN SYSTEM

WHEREAS, The 2018 Capital plan authorizes the purchase of a Livescan finger printing and mug shot system for use by the Police Department; and

WHEREAS, said equipment can be provided by Morpho Trak in accordance with the terms and conditions set forth in the New Jersey State Contract # A81520/Morph Trak GSA Contract #GS-35F-0523U schedule 70; and

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

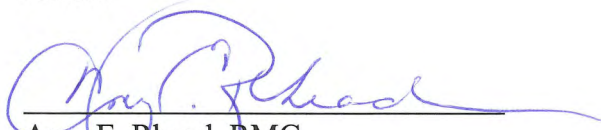
WHEREAS, the maximum amount of the contract is \$26,466.25, and the Township's Chief Financial Officer has certified that funds are available for this purpose in Capital Ordinance 05-18.

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 Morpho Trak in an amount not to exceed \$26,466.25.
2. This contract is awarded in accordance with the unit pricing, terms and conditions contained in New Jersey State Contract # A81520/Morph Trak GSA Contract #GS-35F-0523U schedule 70.
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 Chief of Police and the Chief Financial Officer.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

VW/Finance



TOWNSHIP OF ROXBURY

1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

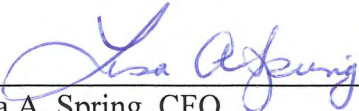
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Morpho Trak Livescan System**
2. The projected cost of which is: **\$26,466.25**
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
05-18	Morpho Trak Livescan	\$26,466.25	\$26,467	G-18-55-005-402

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

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



Lisa A. Spring, CFO

5-8-18

Date

RESOLUTION 2018-124

A RESOLUTION AUTHORIZING THE EXTENSION OF A PROFESSIONAL SERVICE CONTRACT TO MOTT MACDONALD TO PROVIDE ENGINEERING CONSULTING SERVICES FOR THE WATER AND SEWER UTILITIES

WHEREAS, The Township previously authorized a Professional Engineering Consulting Services contract with Mott MacDonald (Resolution 2014-238) by use of Competitive Contracting; and

WHEREAS, the Sewer and Water Utility wishes to extend the Professional Engineering Consulting Services contract an additional year with Mott Macdonald which expires on July 8, 2018; and

WHEREAS, in 2014, the Township conducted a comprehensive review of proposals submitted by Professional Engineering Consultants pursuant to N.J.S.A. 40A:11-4.5 utilizing management, technical, and price evaluation criteria in order to retain a qualified Engineering firm for the Sewer and Water Utilities; and

WHEREAS, the Township determined that Mott MacDonald supplied the most qualified proposal; and

WHEREAS, in addition to the NJEIT projects for the Sewer Utility (previously approved 2017-039), the Township is in need of continuing to utilize the Professional Consulting services for the 2018 General Consulting Sewer and Water Utility services in the amount of \$60,000.00 and \$60,000.00 respectively; and

WHEREAS, Mott MacDonald., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or committee candidate in the Township of Roxbury within 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 Chief Financial Officer has certified that funds are available for this purpose in the 2018 Sewer Operating and Water Operating Budget accounts.

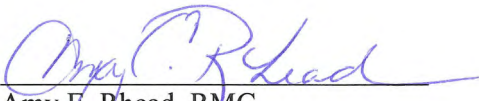
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

1. The Township of Roxbury hereby authorizes the second one (1) year extension with Mott MacDonald., for the NJEIT sewer projects (previously approved 2017-039) and 2018 General Consulting services for the Sewer and Water Utilities.
2. The total fee authorized for the 2018 General Consulting Services shall not exceed \$60,000.00 for the Water Utility and \$60,000.00 for the Sewer Utility without the prior written approval of the Township Council.
3. The Business Disclosure Entity Certification 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. A certified copy of this resolution and notification of the extension will be forwarded to Mott MacDonald by the Purchasing Agent.
6. The Township Clerk is hereby authorized and directed to provide two (2) Certified copies of this Resolution to the Purchasing Agent; a copy to the Township Engineer/Director of Utilities and the Chief Financial Officer.
7. This resolution shall take effect immediately.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

VW/Finance



TOWNSHIP OF ROXBURY

1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

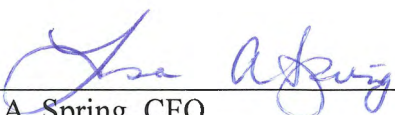
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Engineering Consulting Services Water and Sewer Utilities**
2. The projected cost of which is: **\$120,000.00**
3. I have determined that such funds as are necessary are available in the following accounts:


Ord. #	Description	Amount	Account Charged
N/A	Water Operating- Contracted Services	\$60,000.00	8-05-55-502-211
N/A	Sewer Operating- Contracted Services	\$60,000.00	8-07-55-502-235

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



Date

RESOLUTION 2018-125

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO TWO BROTHERS CONTRACTING, INC. FOR THE DEMOLITION OF THE FORMER FIRE CO. 2 BUILDING AND THE TIMBERLINE DRIVE WELL HOUSE (WELL NO. 8)

WHEREAS, the Township of Roxbury solicited bids for the demolition of the former Fire Co. No. 2 building and the Timberline Drive Well house (Well No. 8); and

WHEREAS, on April 17, 2018, the Township received bids from twelve (12) contractors for the said demolition; and

WHEREAS, Two Brothers Construction, Inc., submitted the lowest responsible and responsive bid in the amount of \$42,222.00 for the former Fire Co. No. 2 Building and \$12,777.00 for the Timberline Drive Well House (Well No. 8); and

WHEREAS, the Purchasing Agent and Director of Public Works recommends that the Township award the contract to Two Brothers Contracting, Inc for the Demolition of the former Fire Co. 2 Building and the Timberline Drive Well House (Well No. 8) ; and

WHEREAS, the Chief Financial Officer has certified that the funds are available for this purpose in Housing Escrow Trust Account and in Water Capital Ordinance 04-16.

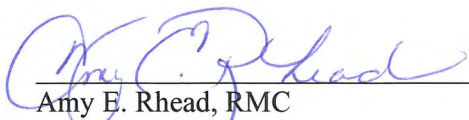
NOW THEREFORE BE IT RESOLVED, by the Township Council, of the Township of Roxbury, in the County of Morris and State of New Jersey, as follows:

1. A contract is hereby awarded to Two Brothers Contracting, Inc. for the demolition of the former Fire Co. No. 2 Building and the Timberline Drive Well House (Well No. 8).
2. The Mayor and Township Clerk are hereby authorized and directed to execute the contract with Two Brothers Contracting, Inc.
3. A certified copy of this resolution, notification of award and the associated contract will be forwarded to Two Brothers Contracting, Inc. upon adoption of this resolution, by the Purchasing Agent.
4. Any and all municipal officials are hereby authorized and directed to take whatever actions may be necessary to implement the terms of this resolution.

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

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

VW/Purchasing



TOWNSHIP OF ROXBURY

1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

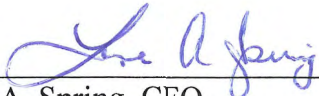
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Demolition of the Former Fire Co. No. 2 Fire House and the Timberline Drive Well House**
2. The projected cost of which is: **\$54,999.00**
Former Fire Co. 2 Building \$42,222.00
Timberline Drive Well house \$12,777.00
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
N/A	Housing Escrow Port Morris	\$42,222.00	N/A	8-20-56-882-103
04-16	Well No. 8 Demolition	\$12,777.00	\$23,000.00	W-16-55-004-105

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

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



Lisa A. Spring, CFO

5-8-18

Date

RESOLUTION NO. 2018-126

**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO
GENERAL FOUNDRIES, INC. FOR THE PURCHASE OF
CATCH BASINS AND MANHOLE CASTINGS**

WHEREAS, the Township of Roxbury wishes to upgrade various catch basins and manhole castings throughout the Township; and

WHEREAS, the Township received three quotes for the supplying of catch basins and manhole castings; and

WHEREAS, General Foundries, Inc. supplied the lowest quote for the purchase of said drainage supplies; and

WHEREAS, the maximum amount of the contract shall not exceed \$12,000.00, and the Township's Chief Financial Officer has certified that funds are available for this purpose in Ordinance No. 04-17; and


WHEREAS, the Township Council wishes to award a contract for said catch basins and manhole castings to General Foundries, Inc. in accordance with the quote provided May 1, 2018.

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 General Foundries, Inc. for supplying of catch basins and manhole castings.
2. The contract is awarded in accordance with the unit pricing, terms and conditions contained in the quote dated May 1, 2018 in an amount not to exceed \$12,000.00.
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 (2) certified copies of this resolution to the Purchasing Agent, a copy to the Director of Public Works and the Chief Financial Officer.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

VW-Finance



TOWNSHIP OF ROXBURY

1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

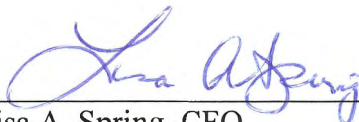
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **Catch Basins and Manhole Castings**
2. The projected cost of which is: **\$12,000.00**
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
04-17	2017 Drainage Improvements	\$12,000.00	\$29,880.56	G-17-55-004-603

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

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



Lisa A. Spring, CFO

5-8-18

Date

RESOLUTION NO. 2018-127

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF TWO DEEDS OF ROAD DEDICATION FROM THE BRAUER FAMILY, LLC AND 2-3 MANOR PARKWAY, LLC ACROSS PORTIONS OF BLOCK 8602, LOTS 12 AND 53 IN THE TOWNSHIP OF ROXBURY

WHEREAS, the Township of Roxbury has obtained two Deeds of Road Dedication from The Brauer Family, LLC and 2-3 Manor Parkway, LLC across portions of Block 8602, Lots 12 and 53 in the Township; and

WHEREAS, the Township Attorney and Township Engineer have reviewed the Deeds and have found same to be acceptable as to form and description; and

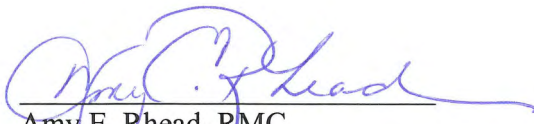
WHEREAS, the Township wishes to accept the Deeds in accordance with the conditions established by the Roxbury Township Board of Adjustment.

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 Deeds of Road Dedication dated April 11, 2018 by and between The Brauer Family, LLC and 2-3 Manor Parkway, LLC and the Township of Roxbury are hereby accepted. The Township Clerk is hereby authorized and directed to provide the original Deeds to the Township Attorney for filing in the Morris County Clerk's Office.

This Resolution shall take effect immediately.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

RESOLUTION NO. 2018-128

A RESOLUTION AUTHORIZING THE REFUND OF UNUSED ESCROW MONIES PREVIOUSLY DEPOSITED WITH THE TOWNSHIP OF ROXBURY FOR DEVELOPMENT MATTERS PURSUANT TO CHAPTER XIII (LAND USE) OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF ROXBURY

WHEREAS, the within named developers have deposited escrow fees with the Township of Roxbury pursuant to the provisions of Chapter XIII of the Revised General Ordinances of the Township of Roxbury; and

WHEREAS, said applications were completed or withdrawn and the developers are entitled to receive a refund on the unused portion of the escrow fees as herein set forth; and

WHEREAS, this resolution has been provided to the Township Council by Eugenia Wiss, Land Use Administrator, indicating the amount of refund due to the developers; and

WHEREAS, pursuant to ordinance, the developers named herein are entitled to a refund of the unused portion of their escrow deposit monies and any accrued interest.

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:

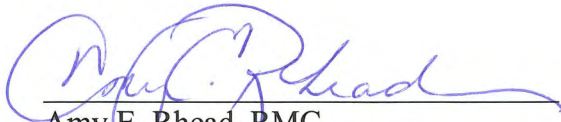
The escrow fee refunds in the amount herein stated shall be made to the following developers:

Erin E. Kent	Block 10503, Lot 24, 255 Center St.	PLN10053	\$310.28
TESLA, Inc.	Block 9202, Lot 8, 84 Route 206	PLN10073	\$4,545.02

A copy of this Resolution shall be provided to the Planning Board and Finance Department for their information and guidance.

ADOPTED: May 8, 2018

Attest:


Amy E. Rhead, RMC
Township Clerk

RESOLUTION NO. 2018-129

A RESOLUTION AUTHORIZING THE REFUND OF TAXES

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

MAKE CHECK PAYABLE & SEND TO	AMOUNT
FORTUNA Title	\$ 3,080.21
100 Challenger Rd, Suite 307	
Ridgefield Park, NJ 07660	

Block/Lot 2801/1
Prop. Loc: 235 S Hillside Ave, Succasunna
Owner: Fortier, Eric/Deborah

For: Refund of duplicate payment of 1st quarter taxes 2018 by Fortuna Title Company.

NOW, 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 individual(s) listed above in the designated amount representing overpayment of taxes.

BE IT FURTHER RESOLVED that a copy of this resolution be provided via email to the Tax & Utility Collector and a hard copy be provided to Treasurer and Accounts Payable Department for their information and guidance.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

RESOLUTION NO. 2018-130

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

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

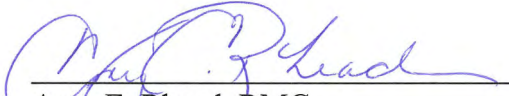
Fire Co. No. 2:

Richard J. Keir, Sr.	Change of status from Active to Inactive <i>(effective April 19, 2018)</i>
Michael J. Piccitto	Change of status from Active to Inactive <i>(effective April 19, 2018)</i>
Gary Santaniello	Removal from roster due to resignation <i>(effective April 19, 2018)</i>

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 Olena Oxenbridge, Assistant to the CFO.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

RESOLUTION NO. 2018-131

**A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP
OF ROXBURY, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY,
AUTHORIZING THE TOWNSHIP'S MATCH FOR GRANT FUNDS FROM THE 1772
FOUNDATION FOR RESTORATION OF WINDOWS AND DOORS AT THE KING
HOUSE, 209 MAIN STREET, LEDGEWOOD, NJ 07852**

WHEREAS, the Township of Roxbury is the legal owner of the King House located at 209 Main Street, Ledgewood, NJ 07852; and

WHEREAS, the Township Council desires to further the public interest in historic preservation by committing to a full match of the grant in the amount of \$15,000, the actual grant awarded in May of 2017 for \$15,000 from the 1772 Foundation for the preservation of the King House; and

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

WHEREAS, the Township Council of the Township of Roxbury agrees to comply with all applicable Federal, State, County and Municipal laws, rules and regulations in accordance with the terms of said grant application.

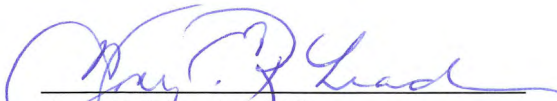
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Roxbury, in the County of Morris and State of New Jersey, that the Township Manager be and is hereby committing to a grant match to the 1772 Foundation Grant for the purpose of preserving the King House, 209 Main Street, Ledgewood, NJ 07852.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Roxbury Historic Trust, Inc., Attention: Ms. Miriam Morris, President and Grant Coordinator, 209 Main Street, Ledgewood, NJ 07852.

This Resolution shall take effect immediately.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

LS/Finance



TOWNSHIP OF ROXBURY
1715 Route 46
Ledgewood, NJ 07852

CERTIFICATION OF FUNDS

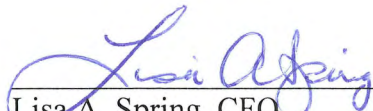
I, **Lisa A. Spring, CFO** of the Township of Roxbury, do hereby certify as follows:

1. I have examined the capital/current accounts of the Township of Roxbury in order to determine if sufficient funds are available for: **1772 Foundation Grant Match: King House-Restoration of Windows and Doors**
2. The projected cost of which is: **\$15,000.00**
3. I have determined that such funds as are necessary are available in the following accounts:

Ord. #	Description	Amount	Balance	Account Charged
NA	Open Space Trust Fund	\$15,000.00	NA	8-15-56-877-242

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

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



Lisa A. Spring, CFO

5-8-18

Date

RESOLUTION NO. 2018-132

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT
APPLICATION FOR THE LAFAYETTE SCHOOL FOR THE HISTORIC SITE
MANAGEMENT PROGRAM**

WHEREAS, the Township of Roxbury acknowledges the importance of historic preservation and desires to promote and preserve its storied heritage; and

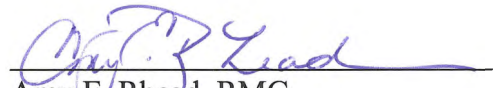
WHEREAS, the property known as the Lafayette School, located on Mill Road in Berkshire Valley, will be considered by the New Jersey Historic Trust for a Historic Site Management Grant.

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

1. The Township Council hereby supports the submittal of an application for a Historic Site Management Grant for the Lafayette School
2. The Township Clerk is hereby authorized and directed to submit a certified copy of this Resolution to the New Jersey Historic Trust, to Amy Curry, Morris County Historic Society Executive Director, and to the Township's Chief Financial Officer.
3. This Resolution shall take effect immediately.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

JS/Manager

RESOLUTION NO. 2018-133

**A RESOLUTION AUTHORIZING ACCEPTANCE OF GIFTS
FOR THE MEMORIAL DAY CELEBRATION**

WHEREAS, the following organizations have donated a total of \$3,375.00 to the Township of Roxbury for the Memorial Day Celebration:

Company	Amount	Company	Amount
Arrangement Salon & Day Spa	\$250	Joe's Pizzeria	\$50
Buddy's Small Lots LLC	\$50	Kenvil Weldery & Machine Inc.	\$250
DeFillippo, Kathy & Bob	\$100	Kuiken Brothers Co. Inc.	\$100
Eastpoint Sports LTD, LLC	\$250	Meier Stone Co. Inc.	\$150
Edward Jones	\$100	Petillo Enterprises	\$500
Healthy Living Chiropractic	\$100	PRC Laser Corporation	\$250
Hearth & Home	\$100	Roxbury Diner	\$100
Jack Edward Wenarsky Atty At Law	\$25	Roxville Associates	\$1,000

WHEREAS, the Township Mayor and Council wish to acknowledge and thank those whose generosity helps to make the Memorial Day Celebration possible; and

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

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

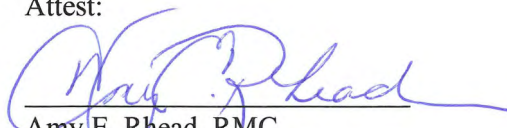
WHEREAS, the Township Manager has reported to the Township Council that he has determined that the donor has satisfied the conditions described in Sections 2-22.7b3, b4 and b5; and the acceptance of these gifts will not expose the Township to any present or future expense or liability; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Roxbury that the above described gifts are hereby accepted by the Township of Roxbury and the Municipal Clerk, or designee, is hereby directed to forward to the donor a letter of thanks in the event that the gifts have been accepted and a letter of explanation in the event that the gifts have been rejected and provide a signed electronic copy of this Resolution to the IT Director for publication on the Township's website.

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

RESOLUTION NO. 2018-134

A RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

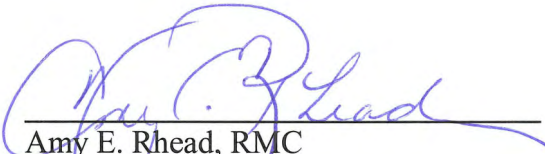
BE IT RESOLVED, by the Township Council of the Township of Roxbury, that the following payments be and they are hereby approved as per the listing attached:

<u>CURRENT</u>	<u>AMOUNT</u>
94571-94723	\$6,080,330.33

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

ADOPTED: May 8, 2018

Attest:



Amy E. Rhead, RMC
Township Clerk

VW-Finance

Range of Checking Accts: 01-CURRENT NEW to 01-CURRENT NEW Range of Check Ids: 94574 to 94723
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
94574	05/08/18	ABL01 ABL SECURITY LOCKSMITHS, INC.					2370
18-00131	3	Invoice 21723	75.12	8-01-26-310-205	Budget		33 1
				EQUIPMENT REPAIRS			
18-00131	4	Invoice 803014	124.00	8-01-26-310-205	Budget		34 1
				EQUIPMENT REPAIRS			
			<u>199.12</u>				
94575	05/08/18	ACC08 ACC BUSINESS					2370
18-01413	1	00001150180 APR	163.81	8-01-31-430-205	Budget		250 1
				TELEPHONE			
18-01413	2	00001150180 APR	81.91	8-07-55-502-252	Budget		251 1
				ALARMS/PHONES			
18-01413	3	00001150180 APR	80.91	8-05-55-502-222	Budget		252 1
				TELEPHONE			
18-01413	4	00001150180 APR	1.00	8-12-56-850-209	Budget		253 1
				TELEPHONE CHARGES			
			<u>327.63</u>				
94576	05/08/18	AK01 A&K EQUIPMENT CO INC					2370
18-01221	1	39662 CUTTING EDGE CARBIDE	849.00	8-01-26-291-202	Budget		126 1
				OPERATING			
18-01295	1	39742 CUTTING EDGES	1,029.00	8-13-56-886-121	Budget		176 1
				RESERVE FOR SNOW REMOVAL			
			<u>1,878.00</u>				
94577	05/08/18	ALL04 ALL QUALITY FENCE CO.					2370
18-01240	1	Fencing for Righter 90	131.07	8-01-26-300-288	Budget		136 1
				ACCIDENT, REIMBURSEMENT			
94578	05/08/18	ALL34 ALLEN PAPER					2370
18-00121	2	Invoice 060210	792.50	8-01-26-310-204	Budget		31 1
				JANITORIAL SUPPLIES			
94579	05/08/18	ALN01 LINDA ALNEMY					2370
18-01364	1	REIMB. COMMUNITY GARDEN	83.21	8-01-27-375-201	Budget		213 1
				COMMUNITY GARDEN EXPENSES			
94580	05/08/18	AME20 AMERICAN PRINTING CO					2370
18-01278	1	Invoice # 24842	40.45	8-01-20-105-219	Budget		159 1
				MATERIAL/SUPPLIES			
94581	05/08/18	AME71 AMERIGAS PROPANE LP					2370
18-01185	1	201651840 FORD ROAD	191.74	8-05-55-502-209	Budget		112 1
				PROPANE			
94582	05/08/18	ANJ01 ANJR					2370
18-01396	1	Annual Membership Meeting	80.00	8-01-26-300-203	Budget		243 1
				DUES, PROF ORGANIZATIONS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
94583	05/08/18	APP09 APPRAISAL SYSTEMS, INC.					2370
17-02144	8	APP (7)	103,100.00	7-01-55-100-131	Budget		4 1
				CHRG TO RES. FOR TAX REVAL.			
94584	05/08/18	AQU09 AQUA CHILL PARSIPPANY					2370
18-00094	5	2018 MONTHLY WATER RENTAL	205.20	8-01-20-105-219	Budget		25 1
				MATERIAL/SUPPLIES			
94585	05/08/18	ARF01 ARF RENTAL SERVICES INC					2370
18-00163	4	2018 PORTABLE UNITS/GENERAL	143.64	8-01-28-375-205	Budget		37 1
				EQUIPMENT RENTAL			
94586	05/08/18	ASP05 MICHAEL ASPRAS					2370
18-01440	1	18-115 DUPL APPL FEE REFUND	425.00	8-01-55-100-105	Budget		267 1
				MISC. FEES CURRENT REFUNDS			
94587	05/08/18	AWI01 AWISCO NEW YORK CORP					2370
18-00495	5	2018 EQUIP/REPAIR SUPPLIES	60.14	8-01-26-315-219	Budget		69 1
				MATERIAL AND SUPPLIES			
94588	05/08/18	BAK05 PATRICIA BAKER					2370
18-01499	1	Mileage for 1 day conference	31.07	8-01-43-490-222	Budget		293 1
				TRAVEL/CONVENTION			
94589	05/08/18	BAT04 BATTERIES PLUS					2370
18-00900	1	491-334369 SEWER PLANT	69.95	8-07-55-502-201	Budget		79 1
				AJAX PLANT			
94590	05/08/18	BLU09 BLUE DIAMOND DISPOSAL INC					2370
18-00151	6	2018 SOLID WASTE DISPOSAL	164,460.00	8-01-26-307-202	Budget		36 1
				CONTRACTED SERVICES			
94591	05/08/18	BR01 B AND R UNIFORM CO.					2370
18-00748	2	29295,29299,29373	428.50	8-01-25-267-203	Budget		73 1
				ADDITIONAL EQUIPMENT			
94592	05/08/18	BRA05 BRANDED SCREEN PRINTING					2370
18-00266	8	T-shirts/Softball	39.00	8-01-28-372-202	Budget		41 1
				OPERATING EXPENSES			
18-00266	9	Boys Lacrosse Pennies	200.00	8-01-28-372-202	Budget		42 1
				OPERATING EXPENSES			
			<u>239.00</u>				
94593	05/08/18	BRA16 BILL BRADY					2370
18-01342	1	2018 Mailbox reimbursement	94.02	8-01-26-291-202	Budget		206 1
				OPERATING			
94594	05/08/18	BRI05 BRINKERHOFF ENVIRONMENTAL SERV					2370
18-01254	2	229821	2,271.25	8-20-56-882-102	Budget		156 1
				HOUSING ESCROW OLD DPW			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
94595	05/08/18	BRI08 KRISTEN BRINKMAN					2370		
18-01291	1	2018 Mailbox Reimbursement	94.42	8-13-56-886-121	Budget		166	1	
				RESERVE FOR SNOW REMOVAL					
94596	05/08/18	BRO27 BROADVIEW NETWORKS					2370		
18-01373	1	852-468-2230 884 APR	2,462.53	8-01-31-430-205	Budget		221	1	
				TELEPHONE					
18-01373	2	SEWER	211.20	8-07-55-502-252	Budget		222	1	
				ALARMS/PHONES					
18-01373	3	WATER	52.80	8-05-55-502-222	Budget		223	1	
				TELEPHONE					
			<u>2,726.53</u>						
94597	05/08/18	BRO27 BROADVIEW NETWORKS					2370		
18-01374	1	201-V03-0712 322 APR	664.65	8-01-31-430-205	Budget		224	1	
				TELEPHONE					
94598	05/08/18	BRY01 BRYANS LUNCHEONETTE					2370		
18-01256	1	Meal tickets 3/7/18 to 3/22/18	251.00	8-13-56-886-121	Budget		157	1	
				RESERVE FOR SNOW REMOVAL					
94599	05/08/18	BSN01 BSN SPORTS/COLLEGIATE PACIFIC					2370		
18-01083	1	Volleyballs for Women's VB	109.48	8-01-28-372-202	Budget		89	1	
				OPERATING EXPENSES					
94600	05/08/18	BUI01 BUILDING INSPECTION					2370		
18-01337	1	MARCH 2018 INVOICE #4186	3,098.00	8-01-22-195-232	Budget		201	1	
				ELECTRICAL INSPECTIONS					
94601	05/08/18	CAB04 DOUGLAS R. CABANA, ESQ.					2370		
18-00070	5	PROFESSIONAL SERVICE 2018	2,471.00	8-01-20-155-202	Budget		18	1	
				MUNICIPAL PROSECUTOR					
94602	05/08/18	CAM11 CAMPBELL SUPPLY COMPANY					2370		
18-01296	1	C005008774:01; SPRNG ASSY FLT	1,375.88	8-01-26-315-271	Budget		177	1	
				MR/ROADS/ DPW DEPTS					
94603	05/08/18	CAM25 CAMPBELL SUPPLY COMPANY					2370		
17-03753	1	LIGHT TOWER REPAIR CO. 2	12,043.33	7-01-26-300-288	Budget		13	1	
				ACCIDENT, REIMBURSEMENT					
17-03753	2		5,035.58	7-01-25-267-203	Budget		14	1	
				ADDITIONAL EQUIPMENT					
17-03753	3		8,000.00	G-17-55-020-101	Budget		15	1	
				PURCH OF LIGHT TOWER FIRE CO #2					
17-03753	4	ADDITIONAL	261.09	7-01-25-267-403	Budget		16	1	
				EQUIP., MAINT, REPAIRS					
			<u>25,340.00</u>						
94604	05/08/18	CAP16 CAPITAL SUPPLY CONS.PROD., INC.					2370		
18-01262	1	S1330788.001 MEULLER VALVES	2,847.19	8-05-55-502-206	Budget		158	1	
				LINE MAINTENANCE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
94605	05/08/18	CIN04 CINTAS CORP. LOC 101					2370		
18-00108	9	Invoices 101444574, 101448338	31.58	8-01-26-315-249 UNIFORMS	Budget		26		1
18-00109	9	Invoice 101444574, 101448338	24.86	8-01-26-310-249 UNIFORMS	Budget		27		1
18-00110	9	Invoices 101444574, 101448338	83.92	8-01-28-375-249 UNIFORMS, BOOTS	Budget		28		1
18-00111	9	Invoices 101444574 & 101448338	116.18	8-01-26-290-249 UNIFORM SERVICE	Budget		29		1
18-00112	9	Invoices 101444574 & 101448338	37.24	8-05-55-502-249 UNIFORMS	Budget		30		1
			<u>293.78</u>						
94606	05/08/18	CON32 CONSOLIDATED FIRE PROTECTION					2370		
18-01207	1	New 10# Extinguisher/salt shed	85.00	8-01-26-310-268 FIRE EXTINGUISH/SPRINKLER SVC	Budget		113		1
94607	05/08/18	COU04 COUNTY OF MORRIS TREASURER					2370		
18-01367	1	Q2 COUNTY TAX ASSESSMENT	2,042,345.70	8-01-55-100-102 COUNTY TAX	Budget		215		1
18-01367	2	COUNTY DEDICATED OPEN SPACE	71,641.18	8-01-55-100-102 COUNTY TAX	Budget		216		1
			<u>2,113,986.88</u>						
94608	05/08/18	CRA14 JAMES CRAIG					2370		
18-01505	1	Reimburse James Craig RN LIC.	125.00	8-01-27-330-205 HEALTH PROGRAMS	Budget		297		1
94609	05/08/18	CUR01 CURRENT					2370		
18-01424	1	PLNG ESCROW EMP TIME CARDS MAR	5,982.51	8-13-56-854-104 PLANNING	Budget		258		1
18-01424	2	PLNG ESCROW EMP TIME CARDS MAR	1,840.85	8-13-56-852-102 INSPECTIONS	Budget		259		1
			<u>7,823.36</u>						
94610	05/08/18	DAI01 DAILY RECORD					2370		
18-01341	1	0002846404 PB NOA	36.12	8-01-21-180-229 LEGAL ADVERTISEMENTS	Budget		205		1
18-01350	1	0002856606 ZB NOA 4-10-18	43.86	8-01-21-185-229 LEGAL ADVERTISEMENTS	Budget		208		1
18-01351	1		9.89	8-01-21-180-229 LEGAL ADVERTISEMENTS	Budget		209		1
18-01445	1	0002825232 ZB NOA 03-26-2018	29.24	8-01-21-185-229 LEGAL ADVERTISEMENTS	Budget		269		1
18-01471	1	Special Mtg 3/5/18 #0002767756	13.76	8-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		276		1
18-01472	1	ORD 05-18 ADOPT #0002856214	24.08	8-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		277		1
18-01473	1	ORD 03-18 ADOPT #0002856160	21.50	8-01-20-121-229 LEGAL ADVERTISEMENTS	Budget		278		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94610	DAILY RECORD	Continued							
18-01474	1	ORD 04-18 ADOPT #0002856199	23.22	8-01-20-121-229	Budget		279	1	
			<u>201.67</u>	LEGAL ADVERTISEMENTS					
94611	05/08/18	DCR01 DCRP/NJ DIV PENSIONS & BENEFIT					2370		
18-01411	1	SUB PLAN 022640 MARCH	141.18	8-01-36-476-101	Budget		249	1	
				DCRP-3% EMPLOYER PORTION					
94612	05/08/18	DEL01 DELSEA PEST CONTROL					2370		
18-00352	6	2018 GENERAL PEST CONTROL	54.00	8-01-26-310-207	Budget		49	1	
				PEST CONTROL					
18-01126	1	ANNUAL FIRE CO 3/ 4047	416.00	8-01-25-267-306	Budget		96	1	
			<u>470.00</u>	BLDGS & GRNDS					
94613	05/08/18	DEL25 DELAWARE RIVER BASIN COMM.					2370		
18-01125	1	ANNUAL FEE INV 3237	456.00	8-05-55-502-213	Budget		95	1	
				STATE FEES/PERMITS					
94614	05/08/18	DEV04 DEVITO ROOFING					2370		
18-01250	1	Nutrition Center Roof Repair	400.00	8-01-26-310-206	Budget		144	1	
				CONTRACTED SERVICES					
94615	05/08/18	DEZ02 DEZINE LINE					2370		
18-01333	1	Track Shirts	1,315.75	8-01-28-372-202	Budget		199	1	
				OPERATING EXPENSES					
94616	05/08/18	DIR05 DIRECT ENERGY BUSINESS					2370		
18-01476	1	SEWER NATURAL GAS	944.97	8-07-55-502-251	Budget		280	1	
				NATURAL GAS, FUEL OIL					
18-01477	1	ORBEN DR NATURAL GAS	11.45	8-05-55-502-210	Budget		281	1	
				NATURAL GAS					
18-01478	1	CURRENT NATURAL GAS	4,036.11	8-01-31-430-206	Budget		282	1	
			<u>4,992.53</u>	NATURAL GAS					
94617	05/08/18	DOV01 DOVER BRAKE & CLUTCH CO INC					2370		
18-01298	1	WLD CLEVIS; HOSE ASSBLY RX5	85.55	8-01-26-315-271	Budget		178	1	
				MR/ROADS/ DPW DEPTS					
18-01298	2	THRD ROD;NUT;WLD CLEVIS RX2	272.40	8-01-26-315-271	Budget		179	1	
				MR/ROADS/ DPW DEPTS					
18-01298	3	HOSE ASSEMBLY RX 16	20.38	8-01-26-315-271	Budget		180	1	
				MR/ROADS/ DPW DEPTS					
18-01298	4	AB TUBING SOLENOID, RX 1	143.00	8-01-26-315-271	Budget		181	1	
				MR/ROADS/ DPW DEPTS					
18-01298	5	ADAPTER; MCX GLOVES	64.71	8-01-26-315-219	Budget		182	1	
			<u>586.04</u>	MATERIAL AND SUPPLIES					
94618	05/08/18	DZU01 MICHAEL DZURINA					2370		
18-01336	1	Street Hockey Ref	640.00	8-01-28-372-202	Budget		200	1	
				OPERATING EXPENSES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
94619	05/08/18	EAS08 EASTERN PRIVATE DETECTIVES, INC					2370
18-00149	4	2018 MUNICIPAL COURT SECURITY	540.00	8-01-43-490-204 CONTRACTED SERVICES	Budget		35 1
94620	05/08/18	ECK05 LINDA ECKERT					2370
18-01290	1	2018 Mailbox Reimbursement	83.10	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		165 1
94621	05/08/18	EMP02 EMP TRAINING LLC					2370
18-01156	1	18-5 REFRESHERS	160.00	8-01-25-260-201 EDUCATION/TRAINING	Budget		102 1
18-01156	2	18-6 DEATH AND DYING	160.00	8-01-25-260-201 EDUCATION/TRAINING	Budget		103 1
			<u>320.00</u>				
94622	05/08/18	ENG03 ENGINEERING & LAND PLNG ASSOC					2370
18-01425	1	INV 16661 MAR REVIEW/FULLERTON	530.00	8-13-56-854-104 PLANNING	Budget		260 1
94623	05/08/18	ESP10 ROSEMARY ESPOSITO					2370
18-01391	1	2018 Mailbox Reimbursement	100.00	8-01-26-291-202 OPERATING	Budget		241 1
94624	05/08/18	FAM01 FAMILY FORD, INC.					2370
18-01299	1	SEALS;BRAKE PA; ROTOR ASY	424.19	8-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		183 1
18-01299	2	VALVE ASY;WIF SENSOR KIT RX14	256.18	8-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		184 1
18-01299	3	BRCKT CABLE SU;CONNT RX 75	111.47	8-01-26-315-265 MR/HEALTH & DOG	Budget		185 1
18-01409	1	ROTOR ASY BRAKE; TRUCK 110	766.68	8-01-26-315-275 MR - FIRE/FIRST AID CO #1	Budget		246 1
18-01409	2	SENSOR ASY RX7	56.48	8-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		247 1
18-01409	3	CORE RETURN	30.00	8-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		248 1
			<u>1,585.00</u>				
94625	05/08/18	FAS03 FASTENAL COMPANY					2370
18-00283	13	NJMOU83337	115.07	8-01-26-315-219 MATERIAL AND SUPPLIES	Budget		44 1
18-00283	14	NJMOU83338	269.85	8-01-26-315-219 MATERIAL AND SUPPLIES	Budget		45 1
18-00283	15	NJMOU83475	345.86	8-01-26-315-219 MATERIAL AND SUPPLIES	Budget		46 1
18-00283	16	NJMOU83476	39.79	8-01-26-315-219 MATERIAL AND SUPPLIES	Budget		47 1
18-00283	17	NJMOU83592	29.24	8-01-26-315-219 MATERIAL AND SUPPLIES	Budget		48 1
18-01232	1	WEATHR / SNOW AND ICE	346.92	8-01-26-291-202 OPERATING	Budget		130 1
18-01232	2	UNION DOT;CBL TIES/SNOW/ICE	80.83	8-01-26-291-202 OPERATING	Budget		131 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94625	18-01289	FASTENAL COMPANY 1 NJMOU83055 SNOW AND ICE	382.91	8-13-56-886-121	Budget		164	1	
		Continued		RESERVE FOR SNOW REMOVAL					
			<u>1,610.47</u>						
94626	05/08/18 18-01233	FED01 FEDERAL EXPRESS 1 4639-3324-3, INV 6-136-52792	47.23	8-12-56-850-221	Budget		132	1	2370
				POSTAGE					
94627	05/08/18 18-01426	FER13 FERRIERO ENGINEERING, INC. 1 PLNG BOARD ENG INVOICES MAR	7,589.50	8-13-56-854-104	Budget		261	1	2370
				PLANNING					
	18-01427	1 ZONING INVOICES MAR	1,626.51	8-13-56-854-104	Budget		262	1	
			<u>9,216.01</u>	PLANNING					
94628	05/08/18 18-00231	FIR02 FIRE FIGHTERS EQUIP CO INC 10 2018 OXYGEN / POLICE DEPT	104.50	8-01-25-240-219	Budget		38	1	2370
				MATERIALS/SUPPLIES					
	18-00231	11 2018 OXYGEN / POLICE DEPT	51.50	8-01-25-240-219	Budget		39	1	
			<u>156.00</u>	MATERIALS/SUPPLIES					
94629	05/08/18 18-01225	FIR28 FIRE AND SAFETY SERVICES 1 SI18-0518 /FIRE CO 1 TRK 12	4,990.18	8-01-26-315-275	Budget		129	1	2370
				MR - FIRE/FIRST AID CO #1					
94630	05/08/18 18-00735	FIR64 FIRST CHOICE AUTO PARTS & EQUIP 1 28787 12,000 LB. VEHICLE LIFT	7,447.88	G-16-55-002-702	Budget		72	1	2370
				12000 LBS VEHICLE LIFT REPLACMENT					
94631	05/08/18 18-00773	FIS01 FISHER SCIENTIFIC CO LLC 1 LAB CHEMICALS	71.84	8-07-55-502-201	Budget		76	1	2370
				AJAX PLANT					
	18-01001	1 EYEWASH SOLUTION, CHLORINE	357.30	8-07-55-502-201	Budget		84	1	
				AJAX PLANT					
	18-01161	1 0532900	349.14	8-07-55-502-201	Budget		105	1	
				AJAX PLANT					
	18-01161	2 5958881	213.79	8-07-55-502-201	Budget		106	1	
			<u>992.07</u>	AJAX PLANT					
94632	05/08/18 18-00072	FOX06 FOX ROTHSCHILD LLP 4 2181451 MARCH PROF SERVICE	2,430.00	8-01-20-155-204	Budget		20	1	2370
				LEGAL/PROF. SERVICES					
94633	05/08/18 18-01249	GAL18 GALA FLORIST 1 01511344 BOYLE SYMP BASKET	75.00	8-01-20-110-203	Budget		142	1	2370
				MISCELLANEOUS					
	18-01249	2 01513660 PEDERSEN SYMP BSKT	75.00	8-01-20-110-203	Budget		143	1	
			<u>150.00</u>	MISCELLANEOUS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
94634	05/08/18	GAR49 DEBRA GARTNER					2370		
18-01439	1	2018-117 WATER UTILILITY REFUND	479.00	8-05-55-599-502 WATER REFUNDS	Budget		266		1
94635	05/08/18	GER02 THOMAS J. GERMINARIO					2370		
18-01428	1	PLNG BOARD LEGAL SVCS MAR	3,720.00	8-13-56-854-104 PLANNING	Budget		263		1
94636	05/08/18	GLO03 GLOBAL EQUIPMENT COMPANY					2370		
18-00784	1	96X48 Cork Board for Recreatio	163.76	8-01-26-310-219 MATERIALS/SUPPLIES	Budget		77		1
94637	05/08/18	GRA47 GRAND RENTAL STATION - #2					2370		
18-01239	1	Invoice 83658-1 Chipper rental	1,471.26	8-01-26-290-207 CONTRACTED SERVICES	Budget		135		1
94638	05/08/18	HEY05 RUSSELL HEYMAN					2370		
18-01343	1	Rutgers Safety Course Instruct	100.00	8-01-28-372-202 OPERATING EXPENSES	Budget		207		1
94639	05/08/18	HOM01 HOME DEPOT CREDIT SERVICES					2370		
18-00395	63	6014378	15.78	8-01-26-310-219 MATERIALS/SUPPLIES	Budget		50		1
18-00395	64	2021960	53.94	8-01-26-310-219 MATERIALS/SUPPLIES	Budget		51		1
18-00395	65	9022321	8.78	8-01-26-310-219 MATERIALS/SUPPLIES	Budget		52		1
18-00395	66	60141454	55.20	8-01-26-310-219 MATERIALS/SUPPLIES	Budget		53		1
18-00396	7	8014123	295.70	8-01-28-375-219 MATERIAL/SUPPLIES	Budget		54		1
18-00396	8	8022436	15.54	8-01-28-375-219 MATERIAL/SUPPLIES	Budget		55		1
18-00398	16	8062845	7.64	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		56		1
18-00398	17	809302	90.23	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		57		1
18-00398	18	2023187	30.41	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		58		1
18-00398	19	2045408	10.85	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		59		1
18-00398	20	6564751	24.44	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		60		1
18-00398	21	93888	78.50	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		61		1
18-00398	22	9093913	4.48	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		62		1
18-00399	8	6122617	259.39	8-07-55-502-201 AJAX PLANT	Budget		63		1
18-00399	9	2093724	593.77	8-07-55-502-201 AJAX PLANT	Budget		64		1
18-00399	10	93882	285.00	8-07-55-502-201 AJAX PLANT	Budget		65		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94639	HOME DEPOT	CREDIT SERVICES		Continued					
18-01056	3	8010694	144.25	8-05-55-502-205	Budget		87	1	
				PLANT OPERATIONS					
18-01056	4	80223565	63.93	8-05-55-502-205	Budget		88	1	
				PLANT OPERATIONS					
			<u>2,037.83</u>						
94640	05/08/18	ING09 TIMOTHY INGE					2370		
18-00911	1	2018 Mailbox Reimbursement	100.00	8-01-26-291-202	Budget		81	1	
				OPERATING					
94641	05/08/18	JCP03 JCP & L					2370		
18-01479	1	WATER APR	5,411.79	8-05-55-502-204	Budget		283	1	
				ELECTRICITY					
18-01480	1	SEWER APR	22,381.87	8-07-55-502-254	Budget		284	1	
				ELECTRICITY					
18-01481	1	STREET LIGHTS APR	10,436.19	8-01-31-430-209	Budget		285	1	
				STREETLIGHTING					
18-01496	1	CURRENT APR	11,966.46	8-01-31-430-204	Budget		292	1	
				ELECTRICITY					
			<u>50,196.31</u>						
94642	05/08/18	KAL05 PAUL KALLEBERG					2370		
18-01446	1	Basketball Ref	45.00	8-01-28-372-202	Budget		270	1	
				OPERATING EXPENSES					
94643	05/08/18	KAL07 DANIEL KALI					2370		
18-01493	1	TEEN TRAVEL TRACK REFUND	720.00	8-01-55-100-109	Budget		287	1	
				RECREATION REFUNDS					
94644	05/08/18	KAR04 TINA KARNITSKY					2370		
18-01453	1	Mileage for Seminar 04/25/18	39.24	8-01-20-145-222	Budget		272	1	
				EDUCATION					
94645	05/08/18	KEL04 KELLER AND KIRKPATRICK, INC.					2370		
17-02768	4	INSPECTION SERVICES	255.00	7-13-56-852-102	Budget		11	1	
				INSPECTIONS					
94646	05/08/18	KEN05 KENS AUTO BODY, INC.					2370		
18-01145	1	REPAIR 2018 FORD INTERCEPTOR	1,737.27	8-01-26-300-288	Budget		100	1	
				ACCIDENT, REIMBURSEMENT					
94647	05/08/18	KEN08 KENVIL WELDERY & MACHINE					2370		
18-01102	1	weld Stainless Steel Sleaving	1,000.00	8-07-55-502-201	Budget		90	1	
				AJAX PLANT					
94648	05/08/18	KLE12 KLEEN KAR CORP					2370		
18-00281	8	2018 EQUIP & REPAIR SUPPLIES	109.80	8-01-26-315-219	Budget		43	1	
				MATERIAL AND SUPPLIES					
94649	05/08/18	LAF04 LYNN LAFFEY					2370		
18-01502	1	TEEN TRAVEL REFUND	225.00	8-01-55-100-109	Budget		294	1	
				RECREATION REFUNDS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
94650	05/08/18	LAI01 CHRIS A . LAITE					2370		
18-01223	1	GRN SD; IMP SKT; SH IMP SKT	70.45	8-01-26-315-202	Budget		127		1
				TOOLS/SMALL EQUIPMENT					
18-01223	2	STD RAT ; INS S/GR GRN SD	136.20	8-01-26-315-202	Budget		128		1
				TOOLS/SMALL EQUIPMENT					
			<u>206.65</u>						
94651	05/08/18	LAK15 LAKELAND BUS LINES, INC.					2370		
18-01308	2	2018 EVER YOUNG SENIORS TRIPS	825.00	8-01-27-331-203	Budget		191		1
				EVER YOUNG					
18-01310	2	2018 ROXBURY SENIORS TRIPS	795.00	8-01-27-331-202	Budget		192		1
				ROXBURY SENIOR CITIZENS					
			<u>1,620.00</u>						
94652	05/08/18	MAC12 MOTT MACDONALD					2370		
14-03833	8	IV00266981	3,480.00	7-05-55-599-507	Budget		2		1
				CHARGE TO WATER ACCTS. PAYABLE					
17-02221	8	IV00266982	1,690.16	S-16-55-015-600	Budget		5		1
				ENGINEERING AND INSPECTION FEES					
17-02222	16	IV00266980 MPS	11,349.56	S-16-55-015-600	Budget		6		1
				ENGINEERING AND INSPECTION FEES					
17-02222	17	IV00266978 MBS	2,693.43	S-16-55-015-600	Budget		7		1
				ENGINEERING AND INSPECTION FEES					
17-02223	9	IV00266979	5,499.69	S-16-55-015-600	Budget		8		1
				ENGINEERING AND INSPECTION FEES					
17-02225	14	IV00266976	1,320.00	7-07-55-502-235	Budget		9		1
				CONSULTING SERVICE					
17-02225	15	IV0066983	1,675.24	7-07-55-502-235	Budget		10		1
				CONSULTING SERVICE					
18-00924	4	IV00266977	7,171.37	W-17-55-006-102	Budget		83		1
				PHASE 2 MAIN REPLMT MT ARLINGTON BLVD					
			<u>34,879.45</u>						
94653	05/08/18	MAS08 WB MASONS OFFICE PRODUCTS					2370		
18-01162	1	3 PACK TONERS/CYAN/MAG/YELLOW	283.57	8-07-55-502-201	Budget		107		1
				AJAX PLANT					
18-01162	2	BLACK LASER JET TONER	71.90	8-07-55-502-201	Budget		108		1
				AJAX PLANT					
18-01251	1	LARGE BINDER CLIPS	1.96	8-01-20-105-219	Budget		145		1
				MATERIAL/SUPPLIES					
18-01251	2	5 X 8 JR LEGAL PADS	37.56	8-01-20-105-219	Budget		146		1
				MATERIAL/SUPPLIES					
18-01251	3	1 X 2 YELLOW POST IT NOTES	17.79	8-01-20-105-219	Budget		147		1
				MATERIAL/SUPPLIES					
18-01251	4	1 X 2 ULTRA POST IT NOTES	12.60	8-01-20-105-219	Budget		148		1
				MATERIAL/SUPPLIES					
18-01251	5	5" WHITE BINDERS	184.92	8-01-20-105-219	Budget		149		1
				MATERIAL/SUPPLIES					
18-01251	6	2 PK 12A TONER/ INK	138.13	8-01-20-105-219	Budget		150		1
				MATERIAL/SUPPLIES					
18-01251	7	CERTIFICATE HOLDERS	19.38	8-01-20-110-219	Budget		151		1
				MATERIAL AND SUPPLIES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94653	WB	MASONS OFFICE PRODUCTS		Continued					
18-01251	8	LEGAL HANGING FILES	30.35	8-01-20-105-219	Budget		152	1	
				MATERIAL/SUPPLIES					
18-01251	9	AAA BATTERIES	19.88	8-01-20-105-219	Budget		153	1	
				MATERIAL/SUPPLIES					
18-01251	10	AA BATTERIES	5.76	8-01-20-105-219	Budget		154	1	
				MATERIAL/SUPPLIES					
18-01340	1	Card Stock & File Folders	31.78	8-01-27-330-219	Budget		203	1	
				MATERIALS/SUPPLIES					
18-01340	2	Card Stock & File Folders	90.50	8-01-27-330-219	Budget		204	1	
				MATERIALS/SUPPLIES					
18-01390	1	OFFICE SUPPLIES	20.75	8-01-20-145-219	Budget		236	1	
				MATERIAL/SUPPLIES					
18-01390	2	OFFICE SUPPLIES	20.75	8-05-55-502-208	Budget		237	1	
				OFFICE SUPPLIES					
18-01390	3	OFFICE SUPPLIES	20.75	8-07-55-502-261	Budget		238	1	
				OFFICE EXPENSE					
18-01390	4	3 HOLE PUNCH	36.40	8-01-20-105-219	Budget		239	1	
				MATERIAL/SUPPLIES					
18-01390	5	3 HOLE PUNCH	35.61	8-01-20-105-219	Budget		240	1	
				MATERIAL/SUPPLIES					
			<u>1,080.34</u>						
94654	05/08/18	MED18 MEDEXPRESS URGENT CARE NJ INC							2370
18-01282	1	973229C3908 NEW EMPLOYEES	75.00	8-01-23-220-204	Budget		162	1	
				GROUP INSURANCE					
18-01293	1	DOT physicals	305.00	8-01-26-300-221	Budget		169	1	
				CDL EXAMS					
			<u>380.00</u>						
94655	05/08/18	MET09 METROPOLITAN TELECOMMUNICATION							2370
18-01385	1	0100385873-070-8 APR	3,552.66	8-01-31-430-205	Budget		231	1	
				TELEPHONE					
18-01385	2	0100385873-070-8 APR	540.21	8-05-55-502-222	Budget		232	1	
				TELEPHONE					
18-01385	3	0100385873-070-8 APR	147.79	8-07-55-502-252	Budget		233	1	
				ALARMS/PHONES					
			<u>4,240.66</u>						
94656	05/08/18	MFA01 MF ATHLETIC COMPANY LLC							2370
18-00839	1	Track Starting Blocks	169.35	8-01-28-372-202	Budget		78	1	
				OPERATING EXPENSES					
94657	05/08/18	MGL01 MGL PRINTING SOLUTIONS							2370
18-01209	1	Invoice # 153839	137.00	8-01-20-145-219	Budget		114	1	
				MATERIAL/SUPPLIES					
94658	05/08/18	MIR03 ISAAC MIRANDA							2370
18-01356	1	2018 Mailbox Reimbursement	100.00	8-01-26-291-202	Budget		212	1	
				OPERATING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
94659	05/08/18	MIS06 MISSION COMMUNICATIONS, LLC					2370		
18-01049	1	ANNUAL SERVICE/WASTEWATER	8,511.00	8-07-55-502-252	Budget		85	1	
				ALARMS/PHONES					
94660	05/08/18	MON04 MONMOUTH PAPER COMPANY					2370		
18-01106	1	NEW JERSEY UCC STANDARD FORMS	298.00	8-01-22-195-219	Budget		92	1	
				MATERIALS/SUPPLIES					
94661	05/08/18	MON23 MATTHEW MONTESANO					2370		
18-01215	1	2018 Mailbox reimbursement	100.00	8-01-26-291-202	Budget		117	1	
				OPERATING					
94662	05/08/18	MOO03 MOORE MEDICAL LLC					2370		
18-01213	1	Ice Packs	195.71	8-01-28-372-202	Budget		116	1	
				OPERATING EXPENSES					
94663	05/08/18	MOR123 THOMAS MORLOCK BUDGET					2370		
18-00606	2	1 BEEMAN PLACE 3/28	250.00	8-07-55-502-241	Budget		70	1	
				SEWER LINE MAINTENANCE					
18-00606	3	8 RIDGE ROAD 4/9/18	275.00	8-07-55-502-241	Budget		71	1	
				SEWER LINE MAINTENANCE					
			<u>525.00</u>						
94664	05/08/18	MOT02 MOTION AUTOMOTIVE INC					2370		
18-00919	1	REPAIR 2016 SUPER DUTY F-250	3,812.20	8-01-26-300-288	Budget		82	1	
				ACCIDENT, REIMBURSEMENT					
94665	05/08/18	MUS01 MUSCONETCONG SEWERAGE AUTH.					2370		
18-01253	1	RT2-2018 2ND QTR BILLING	175,307.32	8-07-55-502-267	Budget		155	1	
				MUSCONETCONG SEW. AUTHORITY					
94666	05/08/18	NIE07 NIELSEN CHEVROLET					2370		
18-01300	1	36262 HOSE RX 12	30.52	8-01-26-315-271	Budget		186	1	
				MR/ROADS/ DPW DEPTS					
94667	05/08/18	NIS01 NISIVOCCIA LLP					2370		
18-01382	1	2017 YEAR END, 2018 BDGT PREP	6,484.00	8-01-20-135-201	Budget		228	1	
				AUDIT FEES					
18-01382	1	2017 YEAR END, 2018 BDGT PREP	2,431.50	8-05-55-502-275	Budget		228	2	
				ANNUAL AUDIT FEE					
18-01382	1	2017 YEAR END, 2018 BDGT PREP	7,294.50	8-07-55-502-275	Budget		228	3	
				ANNUAL AUDIT FEE					
			<u>16,210.00</u>						
94668	05/08/18	NJA15 NJAFP					2370		
18-01354	1	Montgomery/Zachok 5-3 Meeting	110.00	8-01-27-330-206	Budget		211	1	
				DUES/PROF. ORGS/EDUCATION					
94669	05/08/18	NJS06 NEW JERSEY ST. DEPT OF HEALTH					2370		
18-01366	1	DOG LICENSE MARCH	162.00	8-12-56-850-224	Budget		214	1	
				STATE LICENSING FEES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
94670	05/08/18	NNJ01 NNJ TEAMSTERS BENEFIT					2370		
18-01467	1	LOCAL 11 ED FUND APR	80.64	8-01-23-211-203	Budget		273	1	
				OTHER INSURANCE EXPENSES					
94671	05/08/18	NOR19 NORTH JERSEY MUNI EMPLOYEE					2370		
18-01468	1	GROUP 1631 DENTAL MAY	8,848.00	8-01-23-220-204	Budget		274	1	
				GROUP INSURANCE					
94672	05/08/18	OFF05 OFFICE CONCEPTS GROUP, INC.					2370		
18-01235	1	807410-0 BREAK ROOM SUPPLIES	235.40	8-01-20-105-219	Budget		133	1	
				MATERIAL/SUPPLIES					
94673	05/08/18	ONE13 ONE CALL CONCEPTS INC					2370		
18-00080	4	12-ROX ONE CALL MESSAGES	201.25	8-07-55-502-273	Budget		22	1	
				NJ ONE CALL					
94674	05/08/18	ONL01 ONLINE STORES.COM					2370		
18-00910	1	Flags #05776829001	744.27	8-01-26-310-219	Budget		80	1	
				MATERIALS/SUPPLIES					
94675	05/08/18	OPT02 OPTIMUM					2370		
18-01371	1	477205 FIRE CO 2 ADD BOX	7.47	8-01-25-267-201	Budget		217	1	
				EDUCATION/TRAINING					
18-01371	2	505251 / 72 EYLAND AVE	120.55	8-01-20-140-203	Budget		218	1	
				EQUIPMENT MAINT/CONTRACTS					
18-01371	3	580494 SEWER PLANT	226.97	8-07-55-502-274	Budget		219	1	
				INFORMATION AND TECHNOLOGY					
18-01371	4	626401 WATER PLANT	70.60	8-05-55-502-223	Budget		220	1	
				INFORMATION/TECHNOLOGY					
18-01422	1	624973 DPW	105.55	8-01-20-140-203	Budget		256	1	
				EQUIPMENT MAINT/CONTRACTS					
18-01423	1	479064 / 1715 RT 46 MAY	186.99	8-01-20-140-203	Budget		257	1	
				EQUIPMENT MAINT/CONTRACTS					
			<u>718.13</u>						
94676	05/08/18	ORC02 ORCHARD HILL SPECIAL WASTE MGT					2370		
18-01339	1	Sharp Containers Pick Up	306.00	8-01-27-330-205	Budget		202	1	
				HEALTH PROGRAMS					
94677	05/08/18	PAD03 PADIK AUTO PARTS INC					2370		
18-01219	1	IND SEALED BEAM	111.96	8-01-26-291-202	Budget		119	1	
				OPERATING					
18-01219	2	ROTORS, BRK PADS	199.25	8-01-26-315-267	Budget		120	1	
				MR/POLICE DEPT					
18-01219	3	OIL FULL SYN; FILTERS	50.42	8-01-26-315-267	Budget		121	1	
				MR/POLICE DEPT					
18-01219	4	BRK PADS;ROTORS	291.33	8-01-26-315-204	Budget		122	1	
				INVENTORY					
18-01219	5	MICRO TORCH; EAR PLUGS	35.96	8-01-26-315-219	Budget		123	1	
				MATERIAL AND SUPPLIES					
18-01219	6	MINI BULBS;BELTS;BLADES	136.06	8-01-26-315-204	Budget		124	1	
				INVENTORY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
94677	PADIK AUTO 18-01219	PARTS INC 7 U JOINT RETURN; CORE RETURN	28.23-	8-01-26-315-266 MR/PARKS DEPT	Budget		125	1	
		Continued	<u>796.75</u>						
94678	05/08/18 18-01392	PAL20 TRACY PALMIERI 1 2018 Mailbox Reimbursement	100.00	8-01-26-291-202 OPERATING	Budget		2370 242	1	
94679	05/08/18 18-01108	PAR02 PARKHURST DISTRIBUTING CO., INC 1 253947 SEWER PLANT	272.91	8-07-55-502-201 AJAX PLANT	Budget		2370 93	1	
94680	05/08/18 17-03419	PCS01 PCS PUMP AND PROCESS 1 MISSION COMM UPGRADE	4,445.50	7-07-55-502-201 AJAX PLANT	Budget		2370 12	1	
94681	05/08/18 18-01352	POT3 EDWARD POTTERS 1 2018 Mailbox reimbursement	73.70	8-01-26-291-202 OPERATING	Budget		2370 210	1	
94682	05/08/18 18-01444	PRI08 PRIMAX PROPERTIES LLC 1 RES 18-116 PERF GUAR RELEASE	5,459.50	8-13-56-855-105 PERFORMANCE BONDS	Budget		2370 268	1	
94683	05/08/18 18-00126	PRO33 PRO JANSAN, LLC 2 Quote 245 waste bags	490.00	8-01-28-375-219 MATERIAL/SUPPLIES	Budget		2370 32	1	
94684	05/08/18 17-03901	PUM01 PUMPING SERVICES, INC. 1 WETTED PARTS/PRIMARY SCUM MIX	2,650.20	7-07-55-502-201 AJAX PLANT	Budget		2370 17	1	
94685	05/08/18 18-00452	QUI17 QUIKTEKS 13 MSP-23276 MAY	1,771.00	8-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		2370 66	1	
	18-00452	14 MSP-23726 MAY	115.00	8-05-55-502-223 INFORMATION/TECHNOLOGY	Budget		67	1	
	18-00452	15 MSP-2376 MAY	414.00	8-07-55-502-274 INFORMATION AND TECHNOLOGY	Budget		68	1	
			<u>2,300.00</u>						
94686	05/08/18 18-01217	REE10 REED SYSTEMS, LTD 1 Envirobrine	4,241.48	8-01-26-291-202 OPERATING	Budget		2370 118	1	
94687	05/08/18 18-01503	RES02 RESERVE ACCOUNT 1 POSTAGE WATER BILLS Q2	1,598.00	8-05-55-502-201 POSTAGE- WATER BILLS, MAILINGS	Budget		2370 295	1	
	18-01503	2 POSTAGE	4,000.00	8-01-20-105-205 POSTAGE/MAIL	Budget		296	1	
			<u>5,598.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94688	05/08/18	RI002 RIO SUPPLY INC					2370		
18-01147	1	30263 WATER METERS	8,260.00	w-16-55-004-101	Budget		101	1	
				WATER METER REPLACEMENT PROGRAM					
94689	05/08/18	RJ01 R & J CONTROL INC					2370		
18-01110	1	2018001447 DRAKE LANE	247.00	8-07-55-502-234	Budget		94	1	
				GENERATOR SERVICE					
18-01160	1	218001838 DICKINSON COURT	842.00	8-07-55-502-234	Budget		104	1	
				GENERATOR SERVICE					
			<u>1,089.00</u>						
94690	05/08/18	ROB11 JENNIFER ROBERTSON					2370		
18-01492	1	TEEN TRAVEL REFUND	225.00	8-01-55-100-109	Budget		286	1	
				RECREATION REFUNDS					
94691	05/08/18	ROI01 RECREATION OPPORTUNITIES FOR					2370		
18-01329	1	1st qtr July '17-Mar2018 reimb	5,588.80	8-02-40-726-201	Budget		193	1	
				PERSONNEL (ROID)					
18-01329	2	1st qtr July '17-Mar2018 reimb	1,550.00	8-02-40-726-202	Budget		194	1	
				CONSULTANT/CONTRACTED SERVICES (ROID)					
18-01329	3	1st qtr July '17-Mar2018 reimb	851.91	8-02-40-726-204	Budget		195	1	
				CONSUMABLE SUPPLIES (ROID)					
18-01329	4	1st qtr July '17-Mar2018 reimb	1,327.29	8-02-40-726-205	Budget		196	1	
				OTHER COSTS (ROID)					
18-01329	5	1st qtr July '17-Mar2018 reimb	1,405.27	8-01-28-370-281	Budget		197	1	
				GRANT ROID (MATCH)					
			<u>10,723.27</u>						
94692	05/08/18	ROX05 ROXBURY TWP BD OF EDUCATION					2370		
18-01403	1	FIRST PAYMENT DUE MAY 10 2018	2,262,467.00	8-01-55-100-101	Budget		245	1	
				SCHOOL TAX					
94693	05/08/18	ROX35 ROXBURY TWP.BD. OF EDUCATION					2370		
18-01494	1	FUEL CHARGES FEB	8,129.25	8-01-31-430-203	Budget		288	1	
				GASOLINE					
18-01494	2	FUEL CHARGES FEB	3,950.98	8-01-31-430-208	Budget		289	1	
				DIESEL FUEL					
18-01495	1	FUEL CHARGES MAR	13,338.23	8-01-31-430-203	Budget		290	1	
				GASOLINE					
18-01495	2	FUEL CHARGES MAR	8,113.88	8-01-31-430-208	Budget		291	1	
				DIESEL FUEL					
			<u>33,532.34</u>						
94694	05/08/18	SAN15 TONY SANCHEZ LTD.					2370		
18-01301	1	ELBOWS;CROSS BAR;ARMS RX1	541.60	8-01-26-315-271	Budget		187	1	
				MR/ROADS/ DPW DEPTS					
18-01301	2	AMBER WRNG LTS;RELAYS;SOLONOID	388.38	8-01-26-315-204	Budget		188	1	
				INVENTORY					
18-01301	3	ARMS;PIPE;CROSS BAR;REAR HALF	1,043.39	8-13-56-886-121	Budget		189	1	
				RESERVE FOR SNOW REMOVAL					
			<u>1,973.37</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94695	05/08/18	SCL03 DOUGLASS F SCLAR,ESQ					2370		
18-00071	5	2018 PROFESSIONAL SERVICE	1,300.00	8-14-56-876-001 PUBLIC DEFENDER	Budget		19	1	
94696	05/08/18	SER02 SERVICE TIRE TRUCK CENTERS,INC					2370		
18-01133	1	ROAD SERVICE / RX5	233.50	8-01-26-291-202 OPERATING	Budget		97	1	
18-01133	2	DISMOUNT/MOUNT NO VEHICLE	429.39	8-01-26-291-202 OPERATING	Budget		98	1	
18-01133	3	TIRES	755.00	8-01-26-291-202 OPERATING	Budget		99	1	
18-01292	1	RX 11 TIRES	1,103.00	8-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		167	1	
18-01292	2	RX 31 TIRES	420.42	8-01-26-315-271 MR/ROADS/ DPW DEPTS	Budget		168	1	
			<u>2,941.31</u>						
94697	05/08/18	SEW08 SEWER EQUIPMENT					2370		
18-00761	1	0137 REAR CAMERA	1,560.00	S-17-55-007-103 JET VAC REPLACEMENT	Budget		74	1	
18-00761	2	0146 BOOM MOUNTED STROBE LT	970.00	S-17-55-007-103 JET VAC REPLACEMENT	Budget		75	1	
			<u>2,530.00</u>						
94698	05/08/18	SHB01 NJ STATE HEALTH BENEFITS					2370		
18-01414	1	ACTIVE HEALTH BENEFITS MAY	223,726.46	8-01-23-220-204 GROUP INSURANCE	Budget		254	1	
18-01414	2	RETIREE HEALTH BENEFITS MAY	157,290.88	8-01-23-220-204 GROUP INSURANCE	Budget		255	1	
			<u>381,017.34</u>						
94699	05/08/18	SHE04 SHERWIN WILLIAMS CO					2370		
18-01103	1	paint for town hall	97.27	8-01-26-310-219 MATERIALS/SUPPLIES	Budget		91	1	
94700	05/08/18	SHE21 JOHN M. SHEPHERD					2370		
18-00093	6	2018 MONTHLY EXPENSE	400.00	8-01-20-100-225 MONTHLY MANAGER'S EXPENSES	Budget		24	1	
94701	05/08/18	SHU05 DEBBI SHULKOWSKI					2370		
18-01287	1	Reimbursemen/Girls Lax Games	820.00	8-01-28-372-202 OPERATING EXPENSES	Budget		163	1	
94702	05/08/18	SIG05 SIGN-A-RAMA					2370		
18-01236	1	GYM WALL PATCHES FOR NEW ADD	378.00	8-01-25-240-219 MATERIALS/SUPPLIES	Budget		134	1	
94703	05/08/18	SKY07 SKYLANDS AREA FIRE EQUIP/TRNG					2370		
18-00075	1	9639 HELMIT/SHIELD	830.40	8-01-25-267-203 ADDITIONAL EQUIPMENT	Budget		21	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
94704	05/08/18	SMI39 LINDA SMITH							2370
18-01389	1	2018 Mailbox Reimbursement	100.00	8-13-56-886-121	Budget		235	1	
				RESERVE FOR SNOW REMOVAL					
94705	05/08/18	SPE02 SPECTRUM COMMUNICATIONS							2370
18-01302	1	15123 MOBILE RADIO / RX 33	289.45	8-05-55-502-259	Budget		190	1	
				VEHICLE MAINTENANCE					
94706	05/08/18	STA07 STATION HARDWARE							2370
18-00087	4	2018 SEWER PLANT MISC SUPPLIES	870.60	8-07-55-502-201	Budget		23	1	
				AJAX PLANT					
94707	05/08/18	STA104 JENNIFER STAUB							2370
18-01212	1	2018 mailbox reimbursement	100.00	8-01-26-291-202	Budget		115	1	
				OPERATING					
94708	05/08/18	STE52 STEWART SURVEYING & ENG LLC							2370
18-01051	1	17117-2 TOPOGRAPHY SURVEY	500.00	G-17-55-004-604	Budget		86	1	
				SALT SHED CONSTRUCTION DPW FACILITY					
94709	05/08/18	TAS02 TASC CLIENT INVOICES							2370
18-01469	1	IN1254273 PLAN B635 JUNE	207.57	8-01-23-220-204	Budget		275	1	
				GROUP INSURANCE					
94710	05/08/18	TJS01 T.J. SPORTWIDE TROPHY, INC.							2370
18-00248	4	Street Hockey Trophies	481.00	8-01-28-372-202	Budget		40	1	
				OPERATING EXPENSES					
94711	05/08/18	TOR01 JULIA TORLUCCI							2370
18-01448	1	TD BANK MILEAGE REIMB	35.43	8-01-20-130-219	Budget		271	1	
				MATERIAL & SUPPLIES					
94712	05/08/18	TRE04 TREE KING, INC.							2370
18-01279	1	3 trees removed Righter Fields	805.00	8-01-28-375-264	Budget		160	1	
				TREE PRUNING AND REPLACEMENT					
94713	05/08/18	TRE27 TREASURER STATE OF NEW JERSEY							2370
18-01332	1	NJ CONSTRUCTION CODE N.J.A.C.	55.00	8-01-22-195-219	Budget		198	1	
				MATERIALS/SUPPLIES					
94714	05/08/18	UPS01 UNITED PARCEL SERVICE							2370
18-01388	1	A3719Y158	19.36	8-01-20-105-205	Budget		234	1	
				POSTAGE/MAIL					
94715	05/08/18	UST01 U.S. TANK PAINTING, INC.							2370
17-01439	10	PAYMENT APPLICATION (4)	14,087.90	w-14-55-004-103	Budget		3	1	
				1MG TANK REHAB(LESS ACCRUED INT CHGD'14)					
94716	05/08/18	VAL29 VALLEY PHYSICIAN SERVICES							2370
18-01281	1	1st qtr. 2018 testing	476.00	8-01-26-300-221	Budget		161	1	
				CDL EXAMS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
94717	05/08/18	VER06 VERIZON COMMUNICATIONS					2370		
18-01375	1	POLICE LOBBY; COURT APR	88.16	8-01-31-430-205 TELEPHONE	Budget		225	1	
18-01375	2	DWI LINE APR	38.61	8-01-31-430-205 TELEPHONE	Budget		226	1	
18-01383	1	973 426-0528 OEM APR	37.63	8-01-31-430-205 TELEPHONE	Budget		229	1	
			<u>164.40</u>						
94718	05/08/18	VER11 VERIZON WIRELESS					2370		
18-01376	1	482352337 FIRE CO 3 APR	30.46	8-01-25-267-304 RADIO MAINTENANCE	Budget		227	1	
18-01384	1	482467823 PARKS & REC APR	313.90	8-01-31-430-205 TELEPHONE	Budget		230	1	
18-01402	1	282300814 OEM APR	90.05	8-01-25-252-203 CELLULAR PHONE	Budget		244	1	
			<u>434.41</u>						
94719	05/08/18	VER26 VERITAS TECHNOLOGIES LLC					2370		
18-01170	1	2200242524 APR	29.90	8-01-20-140-203 EQUIPMENT MAINT/CONTRACTS	Budget		109	1	
18-01170	2	2200242524 WATER	29.90	8-05-55-502-223 INFORMATION/TECHNOLOGY	Budget		110	1	
18-01170	3	2200242524 SEWER	29.90	8-07-55-502-274 INFORMATION AND TECHNOLOGY	Budget		111	1	
			<u>89.70</u>						
94720	05/08/18	WEI23 ALEXANDRIA WEININGER ESQ					2370		
00406710	1	4/19 CONFLICT PUBL DEF	200.00	8-14-56-876-001 PUBLIC DEFENDER	Budget		1	1	
94721	05/08/18	WES01 WEST CHESTER MACHINERY-SUPPLY					2370		
18-01294	1	RECEIVER KIT DRVRS;STAND ASSEM	936.08	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		170	1	
18-01294	2	MOUNT KIT / RX8	539.00	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		171	1	
18-01294	3	HEADLIGHT KIT	336.00	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		172	1	
18-01294	4	RAM ASSEMBLY	521.72	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		173	1	
18-01294	5	U2 STRAIGHT UPPER LIF	323.73	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		174	1	
18-01294	6	RECIVER KIT DRS; PASSENGER	294.66	8-13-56-886-121 RESERVE FOR SNOW REMOVAL	Budget		175	1	
			<u>2,951.19</u>						
94722	05/08/18	WIE01 LARRY I. WIENER, ESQ.					2370		
18-01429	1	FULLERTON GRNDS 16-030	810.00	8-13-56-854-104 PLANNING	Budget		264	1	
18-01430	1	MARCH INVOICES	1,215.00	8-13-56-854-104 PLANNING	Budget		265	1	
			<u>2,025.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
94723	05/08/18	WOR04 WORK'N WEAR					2370		
18-01243	1	t-shirts (uniforms)	537.50	8-01-26-290-249 UNIFORM SERVICE	Budget		137	1	
18-01243	2	t-shirts (uniforms)	367.50	8-01-26-310-249 UNIFORMS	Budget		138	1	
18-01243	3	t-shirts (uniforms)	272.50	8-07-55-502-263 UNIFORMS	Budget		139	1	
18-01243	4	t-shirts (uniforms)	150.00	8-05-55-502-249 UNIFORMS	Budget		140	1	
18-01243	5	t-shirts (uniforms)	132.50	8-01-26-315-249 UNIFORMS	Budget		141	1	
			<u>1,460.00</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	150	0	5,557,917.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>150</u>	<u>0</u>	<u>5,557,917.48</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	120,440.00	0.00	0.00	120,440.00
	7-05	3,480.00	0.00	0.00	3,480.00
	7-07	10,090.94	0.00	0.00	10,090.94
	7-13	<u>255.00</u>	<u>0.00</u>	<u>0.00</u>	<u>255.00</u>
	Year Total:	134,265.94	0.00	0.00	134,265.94
Current Fund	8-01	5,069,032.39	0.00	0.00	5,069,032.39
	8-02	9,318.00	0.00	0.00	9,318.00
	8-05	15,021.71	0.00	0.00	15,021.71
	8-07	222,359.09	0.00	0.00	222,359.09
	8-12	210.23	0.00	0.00	210.23
	8-13	34,708.88	0.00	0.00	34,708.88
	8-14	1,500.00	0.00	0.00	1,500.00
	8-20	<u>2,271.25</u>	<u>0.00</u>	<u>0.00</u>	<u>2,271.25</u>
	Year Total:	5,354,421.55	0.00	0.00	5,354,421.55
	G-16	7,447.88	0.00	0.00	7,447.88
	G-17	<u>8,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,500.00</u>
	Year Total:	15,947.88	0.00	0.00	15,947.88
	S-16	21,232.84	0.00	0.00	21,232.84
	S-17	<u>2,530.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,530.00</u>
	Year Total:	23,762.84	0.00	0.00	23,762.84
	W-14	14,087.90	0.00	0.00	14,087.90
	W-16	8,260.00	0.00	0.00	8,260.00
	W-17	<u>7,171.37</u>	<u>0.00</u>	<u>0.00</u>	<u>7,171.37</u>
	Year Total:	29,519.27	0.00	0.00	29,519.27
Total of All Funds:		<u><u>5,557,917.48</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>5,557,917.48</u></u>

CHECK # 94571-94573
PAYROLL TRANSFER April 26, 2018

Payroll Date: March 29, 2018

Check #	94571	\$521,783.84	Payroll
Check #	94572	\$234.01	DCRP-Payroll
Check #	94573	\$395.00	Vision

Batch Total \$522,412.85

RESOLUTION NO. 2018-135

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:

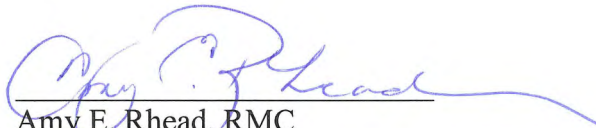
Matter(s) relating to:

- 1. Land Acquisition – DeRosa Property**
- 2. Litigation – Wellfleet vs. Township of Roxbury**

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

ADOPTED: May 8, 2018

Attest:


Amy E. Rhead, RMC
Township Clerk