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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Robert Fox, Councilman Sean McNear, Councilman Robert Meier, Councilman Regis, Councilman Verdonik and Council President Vath

ALSO PRESENT: J. Lampmann, Borough Administrator; C. Woods, from the office of the Borough Attorney, and M. O'Keefe, Borough Clerk.

Presentation of a donation from McDonald's of Butler to Tri-Boro Animal Welfare

Mayor Alviene noted that approximately a month ago, the Grand Opening Celebration for McDonald's of Butler was held. While at the event, the owner approached the Mayor asking if he could donate to a local organization. Mayor Alviene explained that Tri-Boro Animal Welfare is always in need of funds. Mayor Alviene presented Acting President Suzanne Finelli with a \$1,000.00 check from McDonald's to Tri-Boro Animal Welfare.

APPROVAL OF MINUTES:

October 20, 2015 Regular Council Meeting

Moved: Fox

Second: Regis

Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Peggy Spranzani, 32 Cleary Avenue wanted to thank the Mayor and Council for their help, throughout the reconstruction of the Butler Museum. Ms. Spranzani presented the Mayor and Council with a letter (Attachment A) thanking them and listing concerns of the members of the Butler Museum and Historical Committee, many of the members are present this evening. She introduced those present, and extended an invitation to the Mayor, Borough Council and Administrator to come to the museum for a personal tour. Regarding the items on the list, she noted that Borough Employees have already addressed some items. Mayor Alviene noted that he is looking forward to the grand reopening in April, he will be happy to assist Ms. Spranzani with preparing the list of attendees for the event. Additionally, Ms. Spranzani noted that the museum is currently open on Saturdays from 10:00 a.m. to 2:00 p.m.

Seeing no one else come forward, motion to close this public portion of the meeting:

Moved: Fox

Second: McNear

All in favor.

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REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear noted that an influenza clinic was held on October 22, 30 residents were vaccinated. There were two other health clinics scheduled for October; the first one was October 8, fourteen children were scheduled only four attended; the second one October 22, six children were scheduled and five attended. Additionally, November is National Diabetes month with a presentation scheduled for Wednesday, November 18, from 6:30 to 7:45 p.m., at Borough Hall, the topic being Diabetes Education and Support; call the Health Department to register.

Councilman Meier, reporting on Electric, Butler Power and Light noted that the 100th Anniversary of Butler Electric was a success. Crews have installed underground fault indicators in areas not previously equipped with them already, the devices save a considerable amount of time during primary cable ruptures. In Kinnelon, repairs and upgrades were completed, along with new service to the Kinnelon DPW building addition. Tree trimming continued in Butler, along with repairs and upgrades where required. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik Water Department crews completed the flushing of the system on October 30. They are currently performing fire hydrant repairs, twelve required repair six are completed, work continues on the remaining six hydrants.

Councilman Regis reporting on the Butler Fire Department he noted that the Halloween party was a success with hundreds of children and adults attending. The Senior dinner went very well; the parking lot at the Butler Fire Department on Carey Avenue has been repaved and looks great. Regarding Police Department activities 246 summons were issued, our recently promoted Sergeant was in the top three in issuing summons. Officers are currently undergoing mandatory training in various areas.

Councilman Fox reported that the Borough is currently doing pothole repair on Maple Lake Road, it took several days to complete and residents have called to thank the Borough for the repairs. There has been work done at the light on Decker Road to remove the bump, making driving in the area much easier. Asphalt prices were lower this year resulting in monies remaining so an additional road may be paved this year, prior to the onset of winter.

Council President Vath reporting on Finance noted there is not much to report, he met with Jim Kozimor, CFO this afternoon, noting that there is a transfer resolution on the Agenda this evening. Budgets worksheets have been distributed to Department Heads meetings will be held in January 2016.

Mr. Lampmann noted that the Borough Hall generator installation has begun, it should take approximately two weeks.

Tax Collectors Report – October 2015 – \$1,729,960.30
Power & Light/Water & Sewer Dept. – October 2015 – \$2,251,572.83

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-99 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Fox
Voted Aye: Fox, McNear, Regis and Verdonik
Voted Aye with abstention on fire department bills by Meier and Vath
Voted Nay: None
R 2015-99 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution of the City of Union City Urging New Jersey Mayors to Provide Leadership in ending Human Trafficking at the Local Level

Mayor Alviene and the Borough Council asked that a resolution be prepared for passage.

Borough of Wanaque Resolution #162-0-15 Requesting Governor Christie and Members of the State Legislature Implement a Study Commission to Look at the Abolishment or Curtailing of County Government

No action will be taken on this matter.

ORDINANCE(S) FOR INTRODUCTION

2015-16 Amending Chapter 18, Economic Development Committee

Public Hearing December 15, 2015

Mr. Lampmann explained that the ordinance had a section that did not allow for consecutive terms, this removes that section of the code.

Moved: McNear Second: Fox
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None

2015-17 Amending Chapter 225, Regulation and Enforcement of Title 39 on Private Property – Block 54, Lots 1.08 and 1.09 (McDonald’s and Butler Plaza)

Introduction of this ordinance shall be postponed until all information regarding proper signage is received.

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion.

2015-100 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox Second: Verdonik
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None

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- * **2015-101 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2015-102 Resolution Authorizing Participation in the Morris County First Responder Identification Card Program**
- * **2015-103 Resolution Authorizing an Amendment to Agreement NJ 5530 Between the Borough of Butler and the New York, Susquehanna and Western Railway Corporation**
- * **2015-104 Resolution Authorizing an Amendment to Agreement NJ 223 Between the Borough of Butler and the New York, Susquehanna and Western Railway Corporation**
- * **2015-105 Resolution Authorizing an Amendment to Agreement NJ 224 Between the Borough of Butler and the New York, Susquehanna and Western Railway Corporation**
- * **2015-106 Resolution Authorizing an Agreement Between the Borough of Butler and the Borough of Kinnelon for the provision of E 911 Dispatching Services for 2016 through 2018**
- * **2015-107 Resolution Authorizing an Agreement Between the Borough of Butler and the Borough of Riverdale for the provision of E 911 Dispatching Services for 2016 through 2018**
- * **Resolution Authorizing the Insertion of Certain Items of Revenue and Appropriation (Body Armor Grant)**
- * **2015-109 Transfer Resolution**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened this portion of the meeting to the public to speak.

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting.

Moved: Fox

Second: Verdonik

All in favor.

Motion to go into closed Session

Moved: Vath

Second: Verdonik

All in Favor.

Councilman Verdonik recused himself for the discussion of an Agreement with Public Service Energy and Gas

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Motion to return to Open Session

Moved: Fox

Second: Vath

All in favor.

2015-113 Resolution Authorizing an Amendment to the Blue Collar Labor Agreement by the addition of a paragraph to Article 17 of the Agreement

Moved: Fox

Second: Meier

Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath

Voted Nay: None

2015-111 Resolution Authorizing Entrance into an Agreement with Public Service Electric and Gas for ECNet Equipment Attachments to Borough of Butler owned Utility Poles

Moved: Regis

Second: Vath

Voted Aye: Fox, McNear, Meier, Regis and Vath

Voted Nay: None

Abstain: Verdonik

2015-112 Resolution Authorizing an Interlocal Service Agreement with the Borough of Riverdale for Tax Reassessment Services

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath

Voted Nay: None

Motion to adjourn the meeting:

Moved: Vath

Second: Fox

All in favor.

Adjournment: 7:40 p.m.

Adopted: December 15, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2015-99

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: *Vatn*

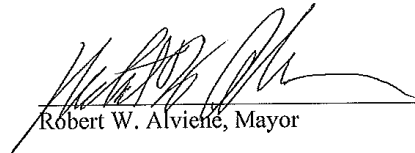
SECOND: *Fox*

VOTED AYE: *Fox, McNear, Meier*, Regis Verdonik + Vata**

VOTED NAY: *NONE*


ABSENT: *NONE*

* Abstain on Fire Department Expenditures



Robert W. Alviello, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 46114 to 46273
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
46114	10/20/15	FRI02 FRIENDLY FITNESS					4003
15-01605	1	BOOT CAMP INST, MAY - SEPT	4,300.00	T-13-56-370-961 Gymnastics	Budget		1 1
46116	10/22/15	BUT26 BUTLER STARS					4005
15-01622	1	2015 SUBSIDY (GIRLS SOFTBALL)	500.00	T-13-56-370-965 Subsidy	Budget		12 1
46117	10/22/15	FLY02 WARD FLYNN					4005
15-01609	1	REIMB - PESTICIDE PERMIT	80.00	T-13-56-370-650 StonyBrook Other	Budget		9 1
46118	10/22/15	IRA01 SABRINA IRADI					4005
15-01607	1	LIL APRONS FALL SESSION	300.00	T-13-56-370-955 Kindergym	Budget		6 1
46119	10/22/15	JIA01 LI JIANG					4005
15-01611	1	REFUND - MTN CREEK REC TRIP	88.00	T-13-56-370-952 Summer Rec Trip	Budget		11 1
46120	10/22/15	NOA01 NOAH'S ARK PORT A JONS					4005
15-01610	1	HANDICAP PORTABLE RESTROOM	168.00	T-13-56-370-650 StonyBrook Other	Budget		10 1
46121	10/22/15	NOR25 NORTH JERSEY TRUCK CENTER, INC					4005
15-00942	1	FLOOR MATS - ELECTRIC TRUCK	47.00	5-09-55-501-230	Budget		1 1
15-00942	2	INV #902035	10.21	5-09-55-501-230 Auto Parts/ Repair	Budget		2 1
15-00942	3	PLUG- SPA INV #916452	14.60	5-09-55-501-230 Auto Parts/ Repair	Budget		3 1
15-00942	4	CREDIT APPLIED FROM ACCT B9500	71.81	5-09-55-501-230 Auto Parts/ Repair	Budget		4 1
			0.00				
46122	10/22/15	ORI01 ORIENTAL TRADING COMPANY, INC					4005
15-01608	1	HALLOWEEN ITEMS	198.79	T-13-56-370-967 Miscellaneous	Budget		7 1
15-01608	2	HALLOWEEN ITEMS	35.00	T-13-56-370-967 Miscellaneous	Budget		8 1
			233.79				
46123	10/22/15	SPS01 SPS PRODUCTIONS					4005
15-01606	1	DJ FOR SPOOKY STONY 2015	445.00	T-13-56-370-967 Miscellaneous	Budget		5 1
46124	10/26/15	LBN01 LB WELDING, INC.					4006
01186	4	MUS RAILINGS 6th PYMT REVISED	3,500.00	C-04-55-907-650 ORD:2009-7: PURCH BUILD & GRDS EQUIP-FUND	Budget		1 1

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PO #	Item	Description					Ref Seq Acct
46125	10/27/15	HAM05 HAMILTON FARMS					4007
15-01637	1	BIN OF SUGAR PUMPKINS FOR FD	200.00	5-01-25-265-250 Other Supplies	Budget		1 1
46126	10/29/15	KIN01 KINNELON BOROUGH					4008
15-01646	1	REIMB TAX PAYMENT - 45 KIEL AV	2,264.39	Z-01-55-900-215 Tax Overpayments Payable	Budget		1 1
46127	10/30/15	LAT02 ANNETTE LATOURETTE					4009
15-01447	1	ELECTRIC OVERPAYMENT 5021-65-0	58.18	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1
46128	11/02/15	AMA02 AMAZON.COM, LLC					4010
15-01656	1	INV #261130944365	38.28	5-26-55-390-625 Books - Adult	Budget		1 1
46129	11/02/15	BAK01 BAKER & TAYLOR BOOKS 510486					4010
15-01657	1	BOOKS	16.29	5-26-55-390-625 Books - Adult	Budget		2 1
15-01657	2	BOOKS	326.74	5-26-55-390-625 Books - Adult	Budget		3 1
15-01657	3	BOOKS	187.13	5-26-55-390-625 Books - Adult	Budget		4 1
15-01657	4	BOOKS	50.10	5-26-55-390-625 Books - Adult	Budget		5 1
			<u>580.26</u>				
46130	11/02/15	BAK02 BAKER & TAYLOR BOOKS					4010
15-01658	1	BOOKS	27.23	5-26-55-390-625 Books - Adult	Budget		6 1
15-01658	2	BOOKS	26.30	5-26-55-390-625 Books - Adult	Budget		7 1
			<u>53.53</u>				
46131	11/02/15	BAK05 BAKER & TAYLOR #510486					4010
15-01659	1	BOOKS	11.81	5-26-55-390-625 Books - Adult	Budget		8 1
46132	11/02/15	BRO01 BRODART CO					4010
15-01660	1	SERVICE JAN 2016 - DEC 2016	5,796.00	5-26-55-390-625 Books - Adult	Budget		9 1
46133	11/02/15	CAB01 CABLEVISION					4010
15-01661	1	LIBRARY INTERNET 10/1-10/31	84.90	5-26-55-390-620 Professional Fees and Dues	Budget		10 1
46134	11/02/15	DAI01 DAILY RECORD					4010
15-01669	1	ADVERTISEMENT #0000800781	13.20	5-26-55-390-620 Professional Fees and Dues	Budget		29 1
46135	11/02/15	DOC02 DOCUMENT SOLUTIONS, LLC					4010
15-01663	1	KONICA MINOLTA BIZHUB224E	320.32	5-26-55-390-620 Professional Fees and Dues	Budget		12 1

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PO #	Item	Description				Contract	Ref Seq Acct
46135		DOCUMENT SOLUTIONS, LLC					
	15-01663	2	140.01	5-26-55-390-620	Budget		13 1
		Continued		Professional Fees and Dues			
			<u>460.33</u>				
46136	11/02/15	DOC02 DOCUMENT SOLUTIONS, LLC					4010
	15-01662	1 CONTRACT INVOICE #197645	54.28	5-26-55-390-620	Budget		11 1
				Professional Fees and Dues			
46137	11/02/15	GRE03 GREY HOUSE PUBLISHING					4010
	15-01664	1 INV #915960	292.10	5-26-55-390-625	Budget		14 1
				Books - Adult			
46138	11/02/15	KIN02 KINNELON NEWS SERVICE					4010
	15-01665	1 NEWSPAPERS	130.40	5-26-55-390-625	Budget		15 1
				Books - Adult			
46139	11/02/15	MET09 METTEL					4010
	15-01666	1 TELEPHONE	122.37	5-26-55-390-300	Budget		16 1
				Telephone			
46140	11/02/15	MIC03 MICROMARKETING, LLC					4010
	15-01667	1 UNCD'S & BOOKS	359.65	5-26-55-390-625	Budget		17 1
				Books - Adult			
	.5-01667	2	63.74	5-26-55-390-625	Budget		18 1
				Books - Adult			
	15-01667	3	151.46	5-26-55-390-625	Budget		19 1
				Books - Adult			
	15-01667	4	31.57	5-26-55-390-625	Budget		20 1
				Books - Adult			
			<u>606.42</u>				
46141	11/02/15	MID01 MIDWEST TAPE					4010
	15-01668	1 DVD'S	22.99	5-26-55-390-625	Budget		21 1
				Books - Adult			
	15-01668	2	22.99	5-26-55-390-625	Budget		22 1
				Books - Adult			
	15-01668	3	76.97	5-26-55-390-625	Budget		23 1
				Books - Adult			
	15-01668	4	57.98	5-26-55-390-625	Budget		24 1
				Books - Adult			
	15-01668	5	46.98	5-26-55-390-625	Budget		25 1
				Books - Adult			
	15-01668	6	98.95	5-26-55-390-625	Budget		26 1
				Books - Adult			
	15-01668	7	62.97	5-26-55-390-625	Budget		27 1
				Books - Adult			
	15-01668	8	22.99	5-26-55-390-625	Budget		28 1
				Books - Adult			
			<u>412.82</u>				

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PO #	Item	Description					Ref Seq Acct
46142	11/02/15	OXF01 OXFORD UNIVERSITY PRESS					4010
15-01670	1	ATLAS OF THE WORLD IN#97713452	79.34	5-26-55-390-625 Books - Adult	Budget		30 1
46143	11/02/15	STA01 STAPLES CREDIT PLAN					4010
15-01672	1	LIBRARY ACCT #601110007667181	66.60	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		34 1
46144	11/02/15	STA12 STAPLES BUSINESS ADVANTAGE					4010
15-01671	1	MISC SUPPLIES	310.33	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		31 1
15-01671	2		101.61	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		32 1
15-01671	3		66.09	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		33 1
			<u>478.03</u>				
46145	11/02/15	TH006 GALE					4010
15-01673	1	INV #56357412	153.64	5-26-55-390-625 Books - Adult	Budget		35 1
15-01673	2	INV #56445025	32.29	5-26-55-390-625 Books - Adult	Budget		36 1
15-01673	3	INV #56456917	159.75	5-26-55-390-625 Books - Adult	Budget		37 1
			<u>345.68</u>				
46146	11/04/15	PRU01 PRUDENTIAL GROUP LIFE					4011
15-00002	11	NOVEMBER 2015 PREMIUM	1,051.52	5-01-23-212-915 Fireman's	Budget		1 1
46147	11/10/15	ABA02 ABARB PEST SERVICES					4012
15-00010	11	2015 FIRE DEPT SERVICE - NOV	60.00	5-01-26-310-550 Contracted Services	Budget		3 1
46148	11/10/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4012
15-01131	13	2015 PHONE SERVICES: DEC 15	252.00	5-09-55-500-205 Postage & Phone	Budget		81 1
15-01131	14		224.00	5-01-31-440-300 Telephone	Budget		82 1
15-01131	15		84.00	5-05-55-500-205 Postage & Phone	Budget		83 1
			<u>560.00</u>				
46149	11/10/15	AGR01 AGRA ENVIRONMENTAL					4012
15-00595	35	INV#40702 TOC, ALKAL, TSS,IRON	214.50	5-05-55-500-530 Water Testing	Budget		68 1
15-00595	36	INV#40610 TOTAL COLIFORM 10/19	120.00	5-05-55-500-530 Water Testing	Budget		69 1
15-00595	37	OCTOBER CTA REPORT/PLANT VISIT	600.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		70 1
15-00595	38	INV #40471 TOTAL COLIFORM 10/5	120.00	5-05-55-500-530 Water Testing	Budget		71 1

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PO #	Item	Description						
46149		AGRA ENVIRONMENTAL						
		Continued						
15-00595	39	INV #40471 SURFACE WCR	1,100.00	5-05-55-500-530	Budget		72	1
				Water Testing				
15-00595	40	INV #40471 CERIODAPHNIA	550.00	5-05-55-500-530	Budget		73	1
				Water Testing				
			<u>2,704.50</u>					
46150	11/10/15	AIR01 AIRGAS USA, LLC						4012
15-01623	1	INDUSTRIAL PROPANE - ALL DEPT	45.70	5-09-55-501-465	Budget		202	1
				Rental & Easements				
15-01623	2	INV #9044311929	45.70	5-01-26-290-640	Budget		203	1
				Rental				
			<u>91.40</u>					
46151	11/10/15	AJS01 AJ'S PIZZA						4012
15-01680	1	FOOD FOR POLL WORKERS	70.00	5-01-20-120-210	Budget		242	1
				ELECTIONS				
46152	11/10/15	ALL02 ALLIED OIL COMPANY						4012
15-00012	46	UNLEADED FUEL - OCTOBER USE	566.87	5-09-55-500-315	Budget		5	1
				Gasoline & Diesel				
15-00012	47	UNLEADED FUEL	94.48	5-05-55-500-315	Budget		6	1
				Gasoline				
15-00012	48	UNLEADED FUEL - BD OF ED	218.23	2-01-55-900-850	Budget		7	1
				School Gas Reimbursement				
15-00012	49	UNLEADED FUEL - TBFAS	318.71	2-01-55-900-850	Budget		8	1
				School Gas Reimbursement				
15-00012	50	UNLEADED FUEL	4,062.60	5-01-31-460-315	Budget		9	1
				Gasoline				
			<u>5,260.89</u>					
46153	11/10/15	ALV01 ROBERT ALVIENE						4012
15-01706	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605	Budget		279	1
				Conferences				
15-01706	2		125.00	5-01-20-110-605	Budget		280	1
				Conferences				
			<u>250.00</u>					
46154	11/10/15	AME11 AMERICAN ELEC TESTING CO. INC						4012
15-01475	1	AET QUOTE #NS0811 TRANSFORMER	20,160.00	5-09-55-501-550	Budget		98	1
				Sub Station Maintenance				
46155	11/10/15	APN01 AMERICAN POWERNET MANAGEMENT						4012
15-00011	14	2015 MANAGEMENT FEE - OCT '15	4,600.00	5-09-55-504-200	Budget		4	1
				Purchased Power				
46156	11/10/15	ASI01 A.S.I.						4012
15-00013	37	ARMORED CAR SERVICE - 2015 OCT	331.80	5-09-55-500-655	Budget		10	1
				Armored Car Service				
15-00013	38		47.40	5-01-20-145-625	Budget		11	1
				Armored Car Service				
15-00013	39		47.40	5-01-42-750-200	Budget		12	1
				BLOOMINGDALE WATER OE				

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46156	A.S.I.	Continued						
15-00013	40		47.00	5-05-55-500-655 Armored Car Service	Budget		13	1
			<u>473.60</u>					
46157	11/10/15	BAL07 RENE E BALLEN						4012
15-01690	1	OVERPAYMENT ELEC ACCT #4493-0	1,474.19	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		259	1
46158	11/10/15	BAN03 BANK OF AMERICA ***						4012
15-01600	1	BUSINESS CARDS FOR BOB WESTDYK	31.50	5-01-25-252-650 OTHER SUPPLIES	Budget		155	1
15-01600	2	RUTGERS REGISTRATION -	247.50	5-05-55-500-610 Education and Training	Budget		156	1
			<u>279.00</u>					
46159	11/10/15	BAR12 JOHN BARBARULA						4012
15-00014	11	RETAINER FEE - 2015, NOVEMBER	1,000.00	5-01-21-180-550 Other Professional Fees	Budget		14	1
15-01635	1	LEGAL SERVICES - QK CHK SOUTH	662.50	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		223	1
			<u>1,662.50</u>					
46160	11/10/15	BEC02 EDWARD BECKER						4012
15-01711	1	CONFERENCE ALLOWANCE 2015	250.00	5-05-55-500-605 Conferences	Budget		289	1
46161	11/10/15	BET01 BETTS & HOLT						4012
15-01686	1	EEL CONTRACT LEGAL SVC OCT '15	804.20	5-09-55-500-500 Legal Fees	Budget		252	1
46162	11/10/15	BFD01 B.F.D. LADIES AUXILIARY						4012
15-01726	1	FIREHOUSE CLEANING 7/1-12/31	1,250.00	5-01-25-265-630 Cleaning and Facility Maintena	Budget		305	1
46163	11/10/15	BLO01 BLOOMINGDALE BOROUGH						4012
15-00288	7		5,226.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		67	1
46164	11/10/15	BLO01 BLOOMINGDALE BOROUGH						4012
15-00287	4		22,460.50	5-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		66	1
46165	11/10/15	BMP01 B & M PROVISIONS						4012
15-01683	1	SR'S THANKSGIVING DINNER 2015	1,915.74	5-01-28-385-550 Celebrations & Parties	Budget		244	1
15-01683	2	HALLOWEEN PARTY	246.30	5-01-30-420-650 PUBLIC EVENTS	Budget		245	1
15-01683	3	RETURNED BUTTER CONTIN CHPS 17	76.33	5-01-28-385-550 Celebrations & Parties	Budget		246	1

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46165	B & M PROVISIONS	Continued							
15-01683	4	RETURNED SOUP LEGOUT MINESTRON	69.99	5-01-28-385-550	Budget		247	1	
				Celebrations & Parties					
			<u>2,015.72</u>						
46166	11/10/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4012		
15-00015	21	2014 BILLING - MONTH OF: NOV	4,597.41	5-01-31-430-305	Budget		15	1	
				Electric					
15-00015	22		5,478.62	5-05-55-500-350	Budget		16	1	
				ELECTRIC					
			<u>10,076.03</u>						
46167	11/10/15	BUT04 BUTLER SCHOOL BOARD					4012		
15-00016	11	2014-2015 SCHOOL TAX LEVY NOV	1,297,968.00	2-01-55-900-210	Budget		17	1	
				School Taxes Payable					
46168	11/10/15	BUT05 BUTLER PUBLIC LIBRARY					4012		
15-00746	4	2015 LEVY - 4TH QTR	84,036.75	5-01-29-390-650	Budget		76	1	
				Library Operations					
46169	11/10/15	CAB01 CABLEVISION					4012		
15-00080	11	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205	Budget		57	1	
				Phone					
.70	11/10/15	CAB05 CABLEVISION					4012		
15-00081	11	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205	Budget		58	1	
				Postage & Phone					
46171	11/10/15	CAB06 CABLEVISION					4012		
15-00082	11	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550	Budget		59	1	
				Other Professional Fees					
46172	11/10/15	CAB08 CABLEVISION					4012		
15-00083	11	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205	Budget		60	1	
				Postage & Phone					
46173	11/10/15	CAB09 CABLEVISION					4012		
15-00084	11	INTERNET BORO 07870067320-01-1	782.65	5-09-55-500-205	Budget		61	1	
				Postage & Phone					
46174	11/10/15	CAB11 CABLEVISION					4012		
15-01650	1	CABLE - STONYBROOK 10/23-11/22	125.20	5-01-28-370-205	Budget		234	1	
				Postage					
46175	11/10/15	CAR20 CAROLINA POLE LELAND, INC					4012		
15-01511	1	CLASS 2 POLE NATL GRID PENTA	9,490.00	5-09-55-501-250	Budget		115	1	
				Distribution Supplies					
46176	11/10/15	CBP01 CB PRINTING & GRAPHICS, INC					4012		
15-01578	1	2500 BLOOMINGDALE WATER/SEWER	397.76	5-01-42-750-200	Budget		142	1	
				BLOOMINDALE WATER OE					

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46177	11/10/15	CER01 CERTIFIED SPEEDOMETER SERV INC					4012
15-01612	1	Invoice 16800	266.00	5-01-26-315-271	Budget		185 1
				Police / Veh Maint & Repairs			
46178	11/10/15	CLI03 CLIFFSIDE BODY CORP.					4012
15-01474	1	8'X1/2"X6" PLOW EDGE PACCUT8-10	1,350.00	5-01-26-290-250	Budget		95 1
				Other Supplies			
15-01474	2	9'X1/2"X6" PLOW EDGE PACCUT9-10	1,111.00	5-01-26-290-250	Budget		96 1
				Other Supplies			
15-01474	3	11'X 5/8" X6" EDGE PACCUT11-10	286.00	5-01-26-290-250	Budget		97 1
				Other Supplies			
			<u>2,747.00</u>				
46179	11/10/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4012
15-01634	1	PROF ENG BUTLER PB	360.00	5-01-21-180-550	Budget		216 1
				Other Professional Fees			
15-01634	2	PROF ENG ARGONNE RD BADAAN	480.00	D-19-55-100-110	Budget		217 1
				MNB REALTY			
15-01634	3	PROF ENG INSP FEES K&G MANGMNT	360.00	D-19-55-100-650	Budget		218 1
				K & G MANAGEMENT			
15-01634	4	PROF ENG QK CHK SOUTH	480.00	D-19-55-100-366	Budget		219 1
				QUICK CHECK SOUTH APPLICATION FEES			
15-01634	5	CREDIT MEMO FROM QK CHK SOUTH	480.00	D-19-55-100-366	Budget		220 1
				QUICK CHECK SOUTH APPLICATION FEES			
15-01634	6	PROF ENG GENERAL CAREY AV RESU	740.00	5-01-20-165-510	Budget		221 1
				Engineering Services			
15-01634	7	PROF ENG GENERAL PAVING PRJCTS	3,190.00	5-01-20-165-510	Budget		222 1
				Engineering Services			
			<u>5,130.00</u>				
46180	11/10/15	DEL12 DELTA BUILDING SERVICES, CORP					4012
15-00018	31	CLEANING SERVICES - NOV	1,078.41	5-09-55-500-630	Budget		18 1
				Cleaning & Facility Maintenance			
15-00018	32		359.47	5-05-55-501-630	Budget		19 1
				Cleaning and Facility Maintena			
15-00018	33		359.47	5-01-26-310-550	Budget		20 1
				Contracted Services			
			<u>1,797.35</u>				
46181	11/10/15	DIA02 DIAMOND PAPER & JANITORIAL					4012
15-00650	11	TOILET TISSUE: POLICE	40.50	5-01-26-310-215	Budget		74 1
				Building Supplies			
15-00650	12	CFOLD, TT, HOUSEHOLD BORO HALL	115.50	5-01-26-310-215	Budget		75 1
				Building Supplies			
			<u>156.00</u>				
46182	11/10/15	DMC01 DMC ASSOCIATES, INC.					4012
15-01721	1	LAND SURVEYING ORD#1510027.001	156.25	D-19-55-100-356	Budget		301 1
				SHRI SAI SHAKTI, LLC			
46183	11/10/15	DOC01 DOCUMENT CONCEPTS, INC					4012
15-01627	1	NCR MAILERS	193.60	5-01-43-490-525	Budget		206 1
				Printing			

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46183		DOCUMENT CONCEPTS, INC					
		Continued					
15-01627	2	S&H	30.00	5-01-43-490-525	Budget		207 1
				Printing			
			<u>223.60</u>				
46184	11/10/15	EJA01 EDWARD J. ALBERT & SON, INC.					4012
15-01629	1	INV#26025 LOAN NEW PROG IN CON	600.00	W-06-55-154-660	Budget		209 1
				ORD:2015-4:VARIOUS IMPROVEMENTS-FUNDED			
15-01629	2	INV#26004 REPAIR COMM ISSUES	400.00	W-06-55-154-660	Budget		210 1
				ORD:2015-4:VARIOUS IMPROVEMENTS-FUNDED			
15-01629	3	INV#26005 INST PROG/SET UP VFD	300.00	5-01-26-311-430	Budget		211 1
				Collection System Maintenance			
			<u>1,300.00</u>				
46185	11/10/15	ENV03 ENVIRONMENTAL SERVICE					4012
15-01624	3	INV#8705 100" 3/8" OD VAC TUBI	62.00	5-05-55-501-201	Budget		204 1
				DISTRIBUTION SUPPLIES			
46186	11/10/15	EXC01 EXCELSIOR LUMBER CO INC.					4012
15-01603	1	LG ANGLE BROOM INV #606702/2	25.98	5-01-26-290-250	Budget		181 1
				Other Supplies			
15-01603	2	UV BLK WEAT INV #607046/2	18.87	5-01-25-240-250	Budget		182 1
				Other Supplies			
15-01603	3	PAPER TOWELS/WINDEX INV#607022	11.40	5-01-26-310-215	Budget		183 1
				Building Supplies			
15-01603	4	2.25 GAL TANK SPRAYER #607013/	29.99	5-01-26-290-250	Budget		184 1
				Other Supplies			
15-01615	1	Invoice 607046	18.87	5-01-25-240-250	Budget		191 1
				Other Supplies			
			<u>105.11</u>				
46187	11/10/15	FIR01 FIRE FIGHTERS EQUIPMENT CO.					4012
15-01564	1	AIR PACKS INV #20153327	75.00	5-01-25-265-250	Budget		134 1
				Other Supplies			
46188	11/10/15	FLO01 FLOWERS GALORE					4012
15-01694	1	CENTERPIECES- ELEC CELEBRATION	288.90	5-09-55-501-650	Budget		260 1
				Other Unclassified Expenditure			
15-01723	1	CENTERPIECES SR THX DINNER	350.00	5-01-28-385-550	Budget		303 1
				Celebrations & Parties			
			<u>638.90</u>				
46189	11/10/15	FOX01 ROBERT FOX					4012
15-01710	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605	Budget		287 1
				Conferences			
15-01710	2		125.00	5-01-20-110-605	Budget		288 1
				Conferences			
			<u>250.00</u>				
46190	11/10/15	FUL01 FULL SOURCE, LLC					4012
-01582	1	VESTS HARDHATS GLOVES GLASSES	506.29	5-05-55-501-420	Budget		146 1
				Safety Equipment			

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46191	11/10/15	FUT04 JOHN B. FUTCHER JR					4012
15-01641	1	REIMBURSEMENT 275 WT FIRE HATS	275.00	5-01-25-265-250	Budget		228 1
				other Supplies			
15-01641	2	REIMB - MEMBERSHIP MCA AFC	25.00	5-01-25-265-250	Budget		229 1
				other Supplies			
			<u>300.00</u>				
46192	11/10/15	GIA01 JOE GIACCHI					4012
15-01717	1	BAND - SR THXGIVING DINNER	175.00	5-01-28-385-550	Budget		295 1
				Celebrations & Parties			
46193	11/10/15	GOF01 GOFFCO INDUSTRIES, LLC					4012
15-01422	1	2000 UNIFORM TRAFFIC TICKETS	570.00	5-01-43-490-525	Budget		84 1
				Printing			
15-01422	2	500 PLEA FORMS - 2 PART	62.00	5-01-43-490-525	Budget		85 1
				Printing			
15-01638	1	3 PART LEAVE REQUEST FORMS	56.40	5-01-25-240-201	Budget		225 1
				office Supplies			
15-01638	2		56.40	5-09-55-500-201	Budget		226 1
				office Supplies			
15-01638	3		28.20	5-05-55-500-201	Budget		227 1
				office Supplies			
			<u>773.00</u>				
46194	11/10/15	GOO01 GOODYEAR AUTO SERVICE CENTER					4012
15-01616	1	TIRES, MOUNT, BALANCE CAR #339	566.76	5-01-26-315-271	Budget		192 1
				Police / Veh Maint & Repairs			
15-01643	1	TIRES, MOUNTING, BALANCE ELEC	206.87	5-09-55-501-230	Budget		231 1
				Auto Parts/ Repair			
15-01643	2	POLICE #337	141.69	5-01-26-315-270	Budget		232 1
				Police / Auto Parts			
15-01651	1	TIRES - DPW TRUCK #19	689.44	5-01-26-315-230	Budget		235 1
				Roads / Auto Parts			
15-01651	2	TIRES, MOUNT, BALANCE #9	721.04	5-01-26-315-231	Budget		236 1
				Roads / Veh Maint & Repairs			
			<u>2,325.80</u>				
46195	11/10/15	HAM01 WESCO DISTRIBUTION					4012
15-01509	1	C27 LINERLESS RUBBE INV#663739	646.00	5-09-55-501-250	Budget		100 1
				Distribution Supplies			
15-01509	2	100AMP EXP FUSE CAP INV#673503	847.00	5-09-55-501-250	Budget		101 1
				Distribution Supplies			
			<u>1,493.00</u>				
46196	11/10/15	HAR04 HARRINGTON'S AUTO PARTS					4012
15-01579	1	HOOKS, PINS, WATER UTILITY TRK	157.47	5-05-55-501-230	Budget		143 1
				Auto Parts			
46197	11/10/15	HER01 HERITAGE ABSTRACT COMPANY					4012
15-01652	1	TAX SALE CERT FORECLOSURE SRVC	1,045.00	5-01-20-155-500	Budget		237 1
				Legal Services			

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46198	11/10/15	HER02 HERO'S SALUTE AWARDS COMPANY					4012
15-01655	1	1.5x6' ENGRAVED BRASS PLATE W/	65.00	5-01-29-391-550	Budget		238 1
				other Professional Fees			
46199	11/10/15	H0M01 HOME DEPOT CREDIT SERVICES					4012
15-00019	18	DUE 11/17, WATER UTILITY TRUCK	476.27	W-06-55-511-550	Budget		21 1
				ORD:2015-11:PURCHASE TRUCK-FUNDED			
46200	11/10/15	IRB01 STUART C. IRBY, CO.					4012
15-01510	1	S/O ROPE INV #S009207489.008	140.52	5-09-55-501-250	Budget		102 1
				Distribution Supplies			
15-01510	2	#D9 INV #S009207489.002	484.00	5-09-55-501-250	Budget		103 1
				Distribution Supplies			
15-01510	3	#D47 INV #S009207489.004	1,100.00	5-09-55-501-250	Budget		104 1
				Distribution Supplies			
15-01510	4	#D64 INV #S009207489.008	4,095.00	5-09-55-501-250	Budget		105 1
				Distribution Supplies			
15-01510	5	#C23 INV #S009207489.002	590.00	5-09-55-501-250	Budget		106 1
				Distribution Supplies			
15-01510	6	#C26 INV #S009207489.002	325.00	5-09-55-501-250	Budget		107 1
				Distribution Supplies			
15-01510	7	#C8 INV #S009207489.001	620.00	5-09-55-501-250	Budget		108 1
				Distribution Supplies			
15-01510	8	#D28 INV #S009207489.005	12.84	5-09-55-501-250	Budget		109 1
				Distribution Supplies			
15-01510	9	#D28 INV #S009207489.006	415.16	5-09-55-501-250	Budget		110 1
				Distribution Supplies			
15-01510	10	#D90 INV #S009207489.002	80.00	5-09-55-501-250	Budget		111 1
				Distribution Supplies			
15-01510	11	#U7 INV #S009207489.009	4,056.00	5-09-55-501-250	Budget		112 1
				Distribution Supplies			
15-01510	12	#T&E35 INV #S009207489.007	609.30	5-09-55-501-250	Budget		113 1
				Distribution Supplies			
15-01510	13	#T&E63 INV #S009207489.003	220.68	5-09-55-501-250	Budget		114 1
				Distribution Supplies			
			12,748.50				
46201	11/10/15	JPC01 J. P. COOKE COMPANY					4012
15-01553	1	300 BLUE CAT LICENSES 2016	55.00	T-12-55-340-201	Budget		128 1
				ANIMAL CONTROL EXPENSES			
15-01553	2	800 A26 GOLD DOG LICENSES 2016	102.00	T-12-55-340-201	Budget		129 1
				ANIMAL CONTROL EXPENSES			
15-01553	3	SHIPPING - TBD	14.09	T-12-55-340-201	Budget		130 1
				ANIMAL CONTROL EXPENSES			
			171.09				
46202	11/10/15	KOZ01 JAMES W. KOZIMOR					4012
15-01702	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605	Budget		273 1
				Conferences			
15-01702	2		125.00	5-01-20-130-605	Budget		274 1
				Conferences			
			250.00				

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46203	11/10/15	KRU01 KENNETH H. KRUG					4012
15-01722	1	RX REIMBURSEMENT	614.45	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		302 1
46204	11/10/15	LAM01 JAMES P. LAMPMANN					4012
15-01688	1	CELL REIMBURSEMENT MAY 2015	107.94	5-09-55-500-205 Postage & Phone	Budget		253 1
15-01688	2	CELL REIMBURSEMENT JUNE 2015	107.94	5-09-55-500-205 Postage & Phone	Budget		254 1
15-01688	3	CELL REIMBURSEMENT JULY 2015	107.94	5-09-55-500-205 Postage & Phone	Budget		255 1
15-01688	4	CELL REIMBURSEMENT AUG 2015	107.94	5-09-55-500-205 Postage & Phone	Budget		256 1
15-01688	5	CELL REIMBURSEMENT SEPT 2015	108.96	5-09-55-500-205 Postage & Phone	Budget		257 1
15-01688	6	CELL REIMBURSEMENT OCT 2015	107.91	5-09-55-500-205 Postage & Phone	Budget		258 1
15-01701	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605 Conferences	Budget		271 1
15-01701	2	CONFERENCE ALLOWANCE 2015	125.00	5-01-20-100-605 Conferences	Budget		272 1
			<u>898.63</u>				
46205	11/10/15	LAM01 LANGUAGE LINE SERVICES					4012
15-00020	9	2015 SERVICES - 9020110053	36.65	5-01-31-440-300 Telephone	Budget		22 1
15-00021	9	2015 SERVICES - 9020510654	11.90	5-01-43-490-550 Other Professional Fees	Budget		23 1
			<u>48.55</u>				
46206	11/10/15	LIF03 LIFESAVERS, INC					4012
15-01630	1	Adult defib pads	347.20	5-01-25-240-250 other Supplies	Budget		212 1
46207	11/10/15	LOW04 LOWE'S					4012
15-00022	65	RECEIPTS FOR B&G	622.05	5-01-26-310-430 Facility Maint & Repairs	Budget		24 1
15-00022	66	ELECTRIC TOOLS	54.08	5-09-55-501-275 Tools & Equipment	Budget		25 1
15-00022	67	WATER DIST	200.06	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		26 1
15-00022	68	ELECTRIC SUBSTATION	115.82	5-09-55-501-550 Sub Station Maintenance	Budget		27 1
15-00022	69	TREATMENT PLANT	46.93	5-05-55-501-430 Maintenance and Repairs	Budget		28 1
15-00022	70	ROADS	59.81	5-01-26-290-250 Other Supplies	Budget		29 1
15-00022	71	ROADS - STREET SIGN	11.04	5-01-26-290-220 Signs & Line Painting	Budget		30 1
15-00022	72	MECHANIC SUPPLIES 1 OF 2	67.90	5-01-26-315-270 Police / Auto Parts	Budget		31 1

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46207	LOWE'S	Continued						
15-00022	73	MECHANIC SUPPLIES 2 OF 2	67.89	5-09-55-501-230	Budget		32	1
				Auto Parts/ Repair				
			<u>1,245.58</u>					
46208	11/10/15	MAR02 MARTIN F. MURPHY ESQ.						4012
15-00121	31	2015 RETAINER FEES: NOVEMBER	1,333.33	5-01-20-155-500	Budget		62	1
				Legal Services				
15-00121	32		1,333.33	5-09-55-500-500	Budget		63	1
				Legal Fees				
15-00121	33		666.67	5-05-55-500-500	Budget		64	1
				Legal Fees				
15-01715	1	LEGAL SERVICES - TAX APPEALS	915.00	5-01-20-155-500	Budget		292	1
				Legal Services				
			<u>4,248.33</u>					
46209	11/10/15	MCN02 SEAN MCNEAR						4012
15-01708	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605	Budget		283	1
				Conferences				
15-01708	2		125.00	5-01-20-110-605	Budget		284	1
				Conferences				
			<u>250.00</u>					
46210	11/10/15	MET07 METROPOLITAN CENTER						4012
15-01552	1	9/30/15 Fitness for Duty	2,500.00	5-01-25-240-550	Budget		127	1
				Other Professional Fees				
46211	11/10/15	MOR02 MORRIS COUNTY - TREASURER						4012
15-01684	1	COUNTY TAX ASSESSMENT 4TH QTR	687,149.04	Z-01-55-900-212	Budget		248	1
				County Taxes Payable				
15-01684	2	DEDICATED OPENSACE & PARK 4TH	29,363.34	Z-01-55-900-212	Budget		249	1
				County Taxes Payable				
			<u>716,512.38</u>					
46212	11/10/15	NJD01 NJ STATE DEPT OF HEALTH						4012
15-00024	10	DOG LICENSE FEES - OCT 2015	10.80	T-12-55-340-205	Budget		33	1
				Due to State of NJ Dog Fees				
46213	11/10/15	NJF03 NJFE						4012
15-01620	1	BNCH TEST POSI CHK/WRITTEN REP	188.00	5-01-25-265-430	Budget		199	1
				Maintenance and Repairs				
15-01620	2	ORING, GASKET, SHIM, VLVE ASSY	45.00	5-01-25-265-430	Budget		200	1
				Maintenance and Repairs				
			<u>233.00</u>					
46214	11/10/15	NOR31 NORTHEAST COMMUNICATIONS, INC						4012
15-01614	1	INV # 4486	293.00	5-01-26-315-270	Budget		187	1
				Police / Auto Parts				
15-01614	2	INV # 4528	1,136.80	5-01-26-315-270	Budget		188	1
				Police / Auto Parts				
15-01614	3	INV # 4529	270.00	5-01-26-315-270	Budget		189	1
				Police / Auto Parts				

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46214		NORTHEAST COMMUNICATIONS, INC Continued							
15-01614	4	INV # 4530	445.00	5-01-26-315-270 Police / Auto Parts	Budget		190		1
15-01625	1	WATER/UTILITY F250 RADIO INSTL	1,055.00	W-06-55-511-550 ORD:2015-11:PURCHASE TRUCK-FUNDED	Budget		205		1
			<u>3,199.80</u>						
46215	11/10/15	NYNJ01 NY-NJ TRAILER SUPPLY					4012		
15-01617	1	QK CONNECT PLUG KIT INV#122515	67.30	5-01-26-315-230 Roads / Auto Parts	Budget		193		1
46216	11/10/15	OKE01 MARY A. O'KEEFE					4012		
15-01681	1	BREAKFAST FOR POLL WORKERS	63.00	5-01-20-120-210 ELECTIONS	Budget		243		1
15-01699	1	REIMB - THX DINNER (ROSERNE'S)	123.00	5-01-28-385-550 Celebrations & Parties	Budget		266		1
15-01699	2	REIMB - THX DINNER (\$ DEAL)	50.29	5-01-28-385-550 celebrations & Parties	Budget		267		1
15-01699	3	REFUND (ROSERNE'S)	40.63	5-01-28-385-550 Celebrations & Parties	Budget		268		1
15-01699	4	REIMB - THX DINNER (\$ DEAL)	26.75	5-01-28-385-550 Celebrations & Parties	Budget		269		1
15-01703	1	CONFERENCE ALLOWANCE 2015	125.00	5-01-20-120-605 Conferences	Budget		275		1
15-01703	2		125.00	5-09-55-500-605 Conferences	Budget		276		1
			<u>472.41</u>						
46217	11/10/15	ONE03 ONE CALL CONCEPTS, INC					4012		
15-00026	10	REGULAR LOCATES SERVICE: OCT	116.56	5-09-55-501-430 Maintenance and Repairs	Budget		34		1
46218	11/10/15	ONS01 ON SITE APPARATUS SERVICES					4012		
15-01563	1	STEERING ASST CYL LEAK REPAIR	1,478.56	5-01-25-265-430 Maintenance and Repairs	Budget		133		1
46219	11/10/15	PAS02 PASSAIC VALLEY					4012		
15-01644	1	TOTAL COLIFORM ANALYSIS SEP'15	12.00	5-05-55-500-530 Water Testing	Budget		233		1
46220	11/10/15	PAS09 COLLEEN PASCALE					4012		
15-01724	1	EYECARE REIMBURSEMENT 2015	350.00	5-01-23-220-900 Group Health Insurance	Budget		304		1
46221	11/10/15	PAT09 PAT'S PIPES, LLC					4012		
15-01714	1	REIMB - COPPERAS MTN INVOICE	155.59	5-01-25-265-430 Maintenance and Repairs	Budget		291		1
46222	11/10/15	PEE01 PEERLESS CONCRETE PROD, CO					4012		
15-01565	1	A-GRATE ONLY INV #44983	304.00	5-01-26-290-650 Road Repair Materials	Budget		135		1

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46223	11/10/15	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4012
15-00034	11	2015 MONTHLY SERVICING: NOV	500.00	5-01-25-240-405	Budget		40 1
				IT Contracts and Services			
46224	11/10/15	PET07 PETRO CHOICE					4012
15-01570	1	MOBIL 1 SAE 5W30 INV #7999398	592.25	5-09-55-500-315	Budget		137 1
				Gasoline & Diesel			
15-01570	2		222.09	5-05-55-500-325	Budget		138 1
				Fuel Oil			
15-01570	3		444.19	5-01-26-315-271	Budget		139 1
				Police / Veh Maint & Repairs			
15-01570	4		222.09	5-01-26-315-231	Budget		140 1
				Roads / Veh Maint & Repairs			
			<u>1,480.62</u>				
46225	11/10/15	PJM02 PJM INTERCONNECTION, LLC					4012
15-01720	1	2015 CHARGES - BP: 10/1-10/28	69,524.65	5-09-55-504-200	Budget		298 1
				Purchased Power			
15-01720	2	2015 CHARGES - BP: 10/1-10/31	89,319.91	5-09-55-504-200	Budget		299 1
				Purchased Power			
15-01720	3	2015 CHARGES - BP: 11/1-11/4	38,400.77	5-09-55-504-200	Budget		300 1
				Purchased Power			
			<u>197,245.33</u>				
226	11/10/15	PJM02 PJM INTERCONNECTION, LLC					4012
15-01580	4	2015 CHARGES BP: 10/1-10/14/15	68,982.14	5-09-55-504-200	Budget		144 1
				Purchased Power			
15-01580	5	2015 CHARGES BP: 10/1-10/21/15	70,747.39	5-09-55-504-200	Budget		145 1
				Purchased Power			
			<u>139,729.53</u>				
46227	11/10/15	POWER005 POWER DMS					4012
15-01631	1	Annual subscription fee	3,121.20	5-01-25-240-405	Budget		213 1
				IT Contracts and Services			
46228	11/10/15	PSE11 PSEG					4012
15-00030	10	PURCHASED POWER	412,660.37	5-09-55-504-200	Budget		35 1
				Purchased Power			
46229	11/10/15	PUB03 PSE&G CO					4012
15-00031	31	2015 BILLING: DUE 11/10	611.72	5-01-31-446-330	Budget		36 1
				Natural Gas			
15-00031	32	2015 BILLING:	76.00	5-09-55-500-325	Budget		37 1
				Natural Gas			
15-00031	33	2015 BILLING	211.02	5-05-55-500-325	Budget		38 1
				Fuel Oil			
			<u>898.74</u>				
46230	11/10/15	RER01 RER SUPPLY					4012
15-01566	1	MULCH FOR BHS INV #292849	128.00	5-02-55-710-001	Budget		136 1
				CLEAN COMMUNITIES			

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46231	11/10/15	RIC01 JEFFREY W. RICKER					4012
15-00033	11	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205 Postage & Phone	Budget		39 1
46232	11/10/15	RIC02 SCOTT A. RICKER					4012
15-01676	1	EYECARE ALLOWANCE 2015	253.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		240 1
46233	11/10/15	ROB02 ROBERT H. RAPP & CO, INC.					4012
15-01719	1	WARD AVE PAVING	3,950.00	C-04-55-513-650 ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED	Budget		297 1
46234	11/10/15	ROU01 ROUTE 23 CAR AND VAN WASH					4012
15-01576	1	Car Wash Tickets, W17987	325.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		141 1
46235	11/10/15	RRD01 RR DONNELLEY					4012
15-01504	1	CERT COPY OF VITAL RECORD BLUE	73.50	5-01-20-120-201 Office Supplies	Budget		99 1
46236	11/10/15	SAA01 S & A AUTO PARTS					4012
15-01602	1	LUBRICANT INV #10-223140	8.69	5-01-26-315-230 Roads / Auto Parts	Budget		157 1
15-01602	2	TARP FAS INV #10-223481	3.68	5-01-26-315-230 Roads / Auto Parts	Budget		158 1
15-01602	3	HOSE END, CONN, CRMP 10-222450	55.67	5-01-26-315-230 Roads / Auto Parts	Budget		159 1
15-01602	4	REMAN ALT, 75MN WET BAT 221548	265.45	5-01-26-315-230 Roads / Auto Parts	Budget		160 1
15-01602	5	V6 OIL FILTER INV #10-221464	3.82	5-01-26-315-270 Police / Auto Parts	Budget		161 1
15-01602	6	ANTIFREEZE INV #10-221503	55.86	5-01-26-315-270 Police / Auto Parts	Budget		162 1
15-01602	7	WASHER FLUID INV #10-223026	30.48	5-01-26-315-270 Police / Auto Parts	Budget		163 1
15-01602	8	OIL FIL & CERAM BRK ROT 223049	154.98	5-01-26-315-270 Police / Auto Parts	Budget		164 1
15-01602	9	OXYGEN SENSOR INV #223041	86.17	5-01-26-315-270 Police / Auto Parts	Budget		165 1
15-01602	10	EXHST ADAPT /UBOLT INV 222535	8.09	5-09-55-501-230 Auto Parts/ Repair	Budget		166 1
15-01602	11	CAR WASH, DGRIP, FILTR #222495	35.86	5-09-55-501-230 Auto Parts/ Repair	Budget		167 1
15-01602	12	AIR FILTER INV #10-222497	9.25	5-09-55-501-230 Auto Parts/ Repair	Budget		168 1
15-01602	13	GASKET, MUFFLER, UBOLT #222488	92.07	5-09-55-501-230 Auto Parts/ Repair	Budget		169 1
15-01602	14	OIL/FUEL FILTERS INV#10-220114	60.58	5-09-55-501-230 Auto Parts/ Repair	Budget		170 1
15-01602	15	OIL FILTER IMPALA #10-222452	3.45	5-09-55-501-230 Auto Parts/ Repair	Budget		171 1
15-01602	16	OIL FILTERS F250 INV#10-221251	13.26	5-09-55-501-230 Auto Parts/ Repair	Budget		172 1

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46236	S & A		AUTO PARTS					
	15-01602	17	CARB/CLN, BAT/TEST #10-221346	80.77	5-09-55-501-230 Auto Parts/ Repair	Budget		173 1
	15-01602	18	OIL FILTER INV #10-221341	5.51	5-09-55-501-230 Auto Parts/ Repair	Budget		174 1
	15-01602	19	START FLUID INV #10-220807	6.20	5-09-55-501-230 Auto Parts/ Repair	Budget		175 1
	15-01602	20	SPEEDIDRI INV #10-222274	50.16	5-09-55-501-230 Auto Parts/ Repair	Budget		176 1
	15-01602	21	OIL/AIR FILTERS INV #10-224607	16.18	5-01-26-315-270 Police / Auto Parts	Budget		177 1
	15-01602	22	DISCNNCT TOOL INV #10-224609	14.11	5-09-55-501-230 Auto Parts/ Repair	Budget		178 1
	15-01602	23	WASHER FLUID INV #10-224679/A	14.00	5-09-55-501-230 Auto Parts/ Repair	Budget		179 1
	15-01602	24	#10-224679/B	7.00	5-01-26-315-270 Police / Auto Parts	Budget		180 1
				<u>1,081.29</u>				
46237	11/10/15	1	SAF03 SAFE-T SKYLANDS AREA FIRE					4012
	15-00900	1	16" TRUCKMANS TOOL	65.00	5-01-25-265-250 Other Supplies	Budget		77 1
	15-00900	2	13E 14" LTHR ADV RIP STOP BOOT	355.00	5-01-25-265-250 Other Supplies	Budget		78 1
	5-00900	3	LTHR SUSP, BUTT ATTCH, REFLECT	53.50	5-01-25-265-250 Other Supplies	Budget		79 1
	15-00900	4	VNTG LED TACTICAL HELMET LT	250.00	5-01-25-265-250 Other Supplies	Budget		80 1
				<u>723.50</u>				
46238	11/10/15	1	SBI01 SBI MATERIALS, LLC					4012
	15-01556	1	SAND - MASON, INV #9286	540.76	5-01-26-290-650 Road Repair Materials	Budget		131 1
46239	11/10/15	1	SEC02 SECURITY SHREDDING					4012
	15-01674	1	Invoice 9596	65.00	5-01-25-240-550 Other Professional Fees	Budget		239 1
46240	11/10/15	1	SIR01 SIRCHIE FINGER PRINT LABS					4012
	15-01516	1	Heat Seal Write-Block Bags	63.80	5-01-25-240-250 Other Supplies	Budget		116 1
46241	11/10/15	1	SKY01 SKYTOP RECYCLING					4012
	15-01621	1	CONCRETE TKT #181082 INV #1146	105.74	5-01-26-290-650 Road Repair Materials	Budget		201 1
46242	11/10/15	1	SMI09 KEITH SMITH					4012
	15-01704	1	CONFERENCE ALLOWANCE 2015	250.00	5-05-55-500-605 Conferences	Budget		277 1
	11/10/15	1	SOU06 PHIL SOULES					4012
	15-01700	1	REIMB-BUNS FOR HALLOWEEN PARTY	53.50	5-01-30-420-650 PUBLIC EVENTS	Budget		270 1

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46244	11/10/15	SPE10 SPECTROTEL							4012
15-00036	28	2015 MONTHLY CHARGES: DUE 11/5	696.63	5-09-55-500-205	Budget		41		1
		Postage & Phone							
15-00036	29		232.21	5-05-55-500-205	Budget		42		1
		Postage & Phone							
15-00036	30		619.22	5-01-31-440-300	Budget		43		1
		Telephone							
			<u>1,548.06</u>						
46245	11/10/15	SSS01 SSS ASPHALT MAINTENANCE, LLC							4012
15-01599	1	LINE STRIPING - FIRE HOUSE	1,135.00	C-04-55-513-650	Budget		154		1
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
46246	11/10/15	STA01 STAPLES CREDIT PLAN							4012
15-01642	1	HP LASERJET PRO FOR HEALTH DEP	219.99	5-01-27-330-650	Budget		230		1
				Other Professional Services					
46247	11/10/15	STA07 STATE OF NEW JERSEY							4012
15-01633	1	UNEMPLOYMENT QTR END 9/30/15	1,439.70	T-14-55-500-200	Budget		215		1
				UNEMPLOYMENT EXPENSE					
46248	11/10/15	STA29 STAPLES							4012
15-01433	1	MANILA FOLDERS, LABEL TAPE	80.00	5-01-25-240-201	Budget		86		1
				Office Supplies					
15-01433	2	CLEAR TABS, SHARPIES	3.04	5-01-20-100-201	Budget		87		1
				Office Supplies					
15-01433	3	DUST DESTROYER	5.60	5-09-55-500-201	Budget		88		1
				Office Supplies					
15-01433	4	BATTERIES	14.76	5-01-25-240-201	Budget		89		1
				Office Supplies					
15-01433	5	DUST DESTROYER	90.70	5-09-55-501-201	Budget		90		1
				Office Supplies					
15-01433	6	TN420 FAX TONER	49.78	5-01-20-100-201	Budget		91		1
				Office Supplies					
15-01522	1	ENVELOPES & COPY PAPER FOR PD	268.26	5-01-25-240-201	Budget		117		1
				Office Supplies					
15-01522	2	TONER 11A & TN330 FOR COURT	183.50	5-01-43-490-201	Budget		118		1
				Office Supplies					
15-01522	3	LEGAL PADS, POSTITS, ENVELOPES	16.48	5-01-20-100-201	Budget		119		1
				Office Supplies					
15-01591	1	PLASTIC HOLDERS	25.62	5-01-20-145-201	Budget		147		1
				Office Supplies					
15-01591	2	COPY PAPER	100.40	5-09-55-500-201	Budget		148		1
				Office Supplies					
15-01591	3		100.40	5-05-55-500-201	Budget		149		1
				Office Supplies					
15-01591	4		50.20	5-01-20-100-201	Budget		150		1
				Office Supplies					
15-01591	5	HIGHLIGHTER	1.18	5-01-20-100-201	Budget		151		1
				Office Supplies					
15-01591	6	ADDING MACH ROLL	7.68	5-09-55-500-201	Budget		152		1
				Office Supplies					

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46248	11/10/15	STAPLES					
15-01591	7	ADDING MACH ROLL - RETURNED	7.68	5-09-55-500-201	Budget		153 1
				Office Supplies			
			989.92				
46249	11/10/15	STA35 STATE OF NEW JERSEY					4012
15-00037	31	* 2015 HEALTH BENEFITS: NOV	71,546.40	5-01-23-220-900	Budget		44 1
				Group Health Insurance			
15-00037	32		80,537.02	5-09-55-507-900	Budget		45 1
				ELECTRIC GROUP HEALTH INS			
15-00037	33		17,716.71	5-05-55-507-900	Budget		46 1
				WATER GROUP HEALTH INSURANCE			
			169,800.13				
46250	11/10/15	SUB01 SUBURBAN DISPOSAL, INC.					4012
15-00038	11	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		47 1
				Garbage Removal			
46251	11/10/15	SUB03 SUBURBAN CONSULTING ENGINEERS					4012
15-01632	1	ASSET MGMT PLAN FOR WATER TRMT	2,472.02	5-05-55-500-575	Budget		214 1
				ENGINEERING FEES			
46252	11/10/15	SUP01 SUPERIOR DISTRIBUTORS, INC					4012
15-01558	1	U JOINT INV #252850258	68.54	5-09-55-501-430	Budget		132 1
				Maintenance and Repairs			
46253	11/10/15	TAY02 TAYLOR OIL COMPANY					4012
15-00039	22	DIESEL FUEL 2015: OCT USE	994.12	5-09-55-500-315	Budget		48 1
				Gasoline & Diesel			
15-00039	23		512.12	5-01-31-460-315	Budget		49 1
				Gasoline			
			1,506.24				
46254	11/10/15	TIL01 TILCON NEW YORK INC.					4012
15-01538	1	I-6 INV #1903564	124.50	5-01-26-290-650	Budget		121 1
				Road Repair Materials			
15-01538	2	I-5 INV 1901373	1,028.82	5-01-26-290-650	Budget		122 1
				Road Repair Materials			
15-01538	3	QP STOCK INV #1898311	2,150.66	5-05-55-501-430	Budget		123 1
				Maintenance and Repairs			
15-01538	4	I-6, KOLTAC, TOPLIQASP 1903455	464.32	5-01-26-290-650	Budget		124 1
				Road Repair Materials			
15-01538	5	I-6, KOLTAC, TOPLIQASP 1903454	271.94	5-01-26-290-650	Budget		125 1
				Road Repair Materials			
15-01696	1	I-6, KOLTAC, TOPLIQAS #1904452	196.68	5-01-26-290-650	Budget		261 1
				Road Repair Materials			
15-01696	2	I-6, KOLTAC, TOPLIQAS #1904453	200.26	5-01-26-290-650	Budget		262 1
				Road Repair Materials			
15-01712	1	MC CO-OP CONTRACT #715234	159,842.02	C-04-55-513-650	Budget		290 1
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED			
			164,279.20				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
46255	11/10/15	TOW08 TOWER FUND SERV AS CUSTODIAN					4012
15-01716	1	LIEN REDEMPTION 872.02 L19.12	17,000.00	5-20-55-850-806	Budget		293 1
				Refund Tax Sale Premium			
15-01716	2		17,032.03	Z-01-55-900-220	Budget		294 1
				Refund Outside Lienholder			
			<u>34,032.03</u>				
46256	11/10/15	TRE01 TREASURER, STATE OF NEW JERSEY					4012
15-01698	1	SITE REMEDIATION LSRP ANNL FEE	1,409.09	C-04-55-402-550	Budget		263 1
				ORD:2014-2:SITE REMEDIATION-FUNDED			
15-01698	2		341.82	W-06-55-402-550	Budget		264 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
15-01698	3		1,409.09	E-08-55-402-550	Budget		265 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
			<u>3,160.00</u>				
46257	11/10/15	TRE11 TREASURER STATE OF NJ/1989 GT					4012
15-01685	1	1989 GRN TRST FND #1403-89-035	280.22	5-01-45-945-650	Budget		250 1
				Green Acres No.2 Princ.&Int.			
15-01685	2	PNT #25 J8 OSP15 34200000	5,493.43	5-01-45-945-650	Budget		251 1
				Green Acres No.2 Princ.&Int.			
			<u>5,773.65</u>				
46258	11/10/15	TRI07 TRIUS, INC					4012
15-01618	1	BROOM FOR SWEEPER INV#SI020099	438.00	5-01-26-315-245	Budget		194 1
				Street Sweeper Maintenance			
15-01618	2	SPINDLE, WASHER, INV# SI020319	98.58	5-01-26-315-245	Budget		195 1
				Street Sweeper Maintenance			
			<u>536.58</u>				
46259	11/10/15	TUC01 DR. ALICE TUCKER					4012
15-01718	1	RABIES CLINIC 11/7/15	200.00	5-01-27-330-650	Budget		296 1
				Other Professional Services			
46260	11/10/15	TYN01 TYNDALE COMPANY, INC					4012
15-00001	42	SIEK, TIM	189.95	5-09-55-501-420	Budget		1 1
				Safety Equipment			
15-00001	43	CLAVE, RYAN	743.90	5-09-55-501-420	Budget		2 1
				Safety Equipment			
			<u>933.85</u>				
46261	11/10/15	UNI02 UNITED PARCEL SERVICE					4012
15-00043	26	COURIER CHARGES	25.16	5-09-55-500-205	Budget		50 1
				Postage & Phone			
46262	11/10/15	UNI09 UNIVAR USA INC.					4012
15-01628	1	DELPAC 2020 MINIBULK #HB804545	3,942.64	5-05-55-501-235	Budget		208 1
				Chemicals			
46263	11/10/15	USA01 USA BLUEBOOK					4012
15-01454	1	MISC SUPPLIES INV #757914	1,161.49	5-05-55-501-201	Budget		92 1
				DISTRIBUTION SUPPLIES			

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						Contract	Ref Seq		
46263		USA BLUEBOOK							
		Continued							
15-01454	2	FLARING TOOL & 20 PC 3/8 DR DE	138.79	5-05-55-501-201	Budget		93	1	
				DISTRIBUTION SUPPLIES					
15-01454	3	1/2' DR IMP EXT BAR INV#766708	23.69	5-05-55-501-201	Budget		94	1	
				DISTRIBUTION SUPPLIES					
			1,323.97						
46264	11/10/15	VAT02 ED VATH							4012
15-01707	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605	Budget		281	1	
				Conferences					
15-01707	2		125.00	5-01-20-110-605	Budget		282	1	
				Conferences					
			250.00						
46265	11/10/15	VER02 VERIZON WIRELESS							4012
15-00044	21	2015 ACCT #782633159-00001	104.74	5-09-55-500-205	Budget		51	1	
				Postage & Phone					
15-00044	22	2015 ACCT #842057098-00001	49.66	5-01-25-265-205	Budget		52	1	
				Phone					
15-00046	11	2015 DATA CARD CHARGES 11/10	533.93	5-01-31-440-300	Budget		56	1	
				Telephone					
			688.33						
46266	11/10/15	VER03 VERIZON							4012
15-00045	31	2015 BILLING: DUE 11/10/15	135.71	5-09-55-500-205	Budget		53	1	
				Postage & Phone					
15-00045	32	2015 BILLING:	120.63	5-01-31-440-300	Budget		54	1	
				Telephone					
15-00045	33	2015 BILLING:	45.24	5-05-55-500-205	Budget		55	1	
				Postage & Phone					
			301.58						
46267	11/10/15	VER05 RAYMOND VERDONIK							4012
15-01709	1	CONFERENCE ALLOWANCE 2015	125.00	5-09-55-500-605	Budget		285	1	
				Conferences					
15-01709	2		125.00	5-01-20-110-605	Budget		286	1	
				Conferences					
			250.00						
46268	11/10/15	WAL03 WALLINGTON PLMG & HTG SPLY CO							4012
15-01551	1	NIBCO TXT BUSH PVC & MALE ADAP	53.22	5-05-55-501-430	Budget		126	1	
				Maintenance and Repairs					
46269	11/10/15	WAT01 WATER WORKS SUPPLY CO., INC.							4012
15-01678	1	4' 2 PC SLIP TYPE VALVE BOX	117.15	5-05-55-501-430	Budget		241	1	
				Maintenance and Repairs					
46270	11/10/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4012
15-01619	1	COND 1-1/4 IN GAL	42.00	5-09-55-501-250	Budget		196	1	
				Distribution Supplies					
-01619	2	BRDGPRT 1-1/4 CLAMP HEAD	5.44	5-09-55-501-250	Budget		197	1	
				Distribution Supplies					

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PO #	Item	Description					Ref Seq Acct
46270		WAYNE ELECTRICAL SUPPLY CO. Continued					
15-01619	3	VICTOR 10026-S 1-1/4 2H STRAP	1.56	5-09-55-501-250	Budget		198 1
			<u>49.00</u>	Distribution Supplies			
46271	11/10/15	WIL03 CHERYL L. WILTSHIRE					4012
15-00175	4	CELL PHONE REIMBURSEMENT	90.00	5-01-31-440-300	Budget		65 1
				Telephone			
15-01636	1	REIMB - RECERTIFICATION FEE	25.00	5-01-43-490-620	Budget		224 1
				Professional Licences and Dues			
15-01705	1	CONFERENCE ALLOWANCE 2015	250.00	5-01-43-490-605	Budget		278 1
			<u>365.00</u>	Conferences			
46272	11/10/15	WIN04 WINTERLAND					4012
15-01526	9	S&H	266.89	5-01-30-420-650	Budget		120 1
				PUBLIC EVENTS			
46273	11/10/15	YOR01 YORK MOTORS, INC					4012
15-01613	1	Invoice 15-41198	310.00	5-01-26-315-270	Budget		186 1
				Police / Auto Parts			
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	159	0	3,459,991.90	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	159	0	3,459,991.90	0.00	

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	277,200.69	0.00	0.00	277,200.69
	5-02	128.00	0.00	0.00	128.00
WATER UTILITY OPERATING	5-05	39,789.06	0.00	0.00	39,789.06
ELECTRIC UTILITY OPERATING	5-09	891,662.27	0.00	0.00	891,662.27
	5-20	17,000.00	0.00	0.00	17,000.00
BUTLER LIBRARY	5-26	<u>9,626.35</u>	<u>0.00</u>	<u>0.00</u>	<u>9,626.35</u>
Year Total:		1,235,406.37	0.00	0.00	1,235,406.37
GENERAL CAPITAL FUND	C-04	169,836.11	0.00	0.00	169,836.11
	D-19	1,658.75	0.00	0.00	1,658.75
ELECTRIC UTILITY CAPITAL FUND	E-08	1,409.09	0.00	0.00	1,409.09
	T-12	5,407.89	0.00	0.00	5,407.89
TRUST FUND	T-13	6,114.79	0.00	0.00	6,114.79
	T-14	<u>1,439.70</u>	<u>0.00</u>	<u>0.00</u>	<u>1,439.70</u>
Year Total:		12,962.38	0.00	0.00	12,962.38
WATER UTILITY CAPITAL FUND	W-06	2,873.09	0.00	0.00	2,873.09
NON BUDGET SECTION	Z-01	2,034,313.74	0.00	0.00	2,034,313.74
ELECTRIC OVERPAYMENTS	Z-09	<u>1,532.37</u>	<u>0.00</u>	<u>0.00</u>	<u>1,532.37</u>
Year Total:		2,035,846.11	0.00	0.00	2,035,846.11
Total of All Funds:		<u>3,459,991.90</u>	<u>0.00</u>	<u>0.00</u>	<u>3,459,991.90</u>

BOROUGH OF BUTLER

ORDINANCE NO. 2015 - 16

**ORDINANCE AMENDING CHAPTER 18 OF THE REVISED GENERAL
ORDINANCES OF THE BOROUGH OF BUTLER PERTAINING TO THE
ESTABLISHMENT OF AN ECONOMIC DEVELOPMENT COMMITTEE**

BE IT ORDAINED by the Mayor and Council of the Borough of Butler, County of Morris and State of New Jersey, as follows:

Section 1. Chapter 18, Section 18-3 entitled "Composition", of the Revised General Ordinances of the Borough of Butler shall be amended to read in its entirety as follows:

§ 18-3. Composition.

The Economic Development Committee shall be comprised of seven (7) members and two (2) alternates to be appointed by the Borough Council. Two (2) members shall also be members of the Borough Council. Two (2) members shall be residents of the Borough of Butler. Two (2) members shall be business owners from the Borough of Butler, and one (1) member shall be a senior citizen who is also a resident of the Borough of Butler. The alternates shall be residents of the Borough of Butler. Members shall serve without compensation for a term of two (2) years.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

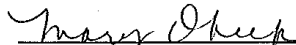
Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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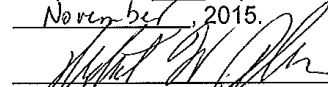
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Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 10th day of
November, 2015.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2015-100

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

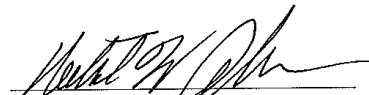
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

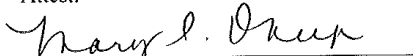
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-101 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
2. 2015-102 Resolution Authorizing Participation in the Morris County First Responder Identification Card Program
3. 2015-103 Resolution Authorizing an Amendment to Agreement NJ 5530 Between the Borough of Butler and the New York, Susquehanna and Western Railway Corporation
4. 2015-104 Resolution Authorizing an Amendment to Agreement NJ 223 Between the Borough of Butler and the New York, Susquehanna and Western Railway Corporation
5. 2015-105 Resolution Authorizing an Amendment to Agreement NJ 224 Between the Borough of Butler and the New York, Susquehanna and Western Railway Corporation
6. 2015-106 Resolution Authorizing an Agreement Between the Borough of Butler and the Borough of Kinnelon for the Provision of E 911 Dispatching Services for 2016 through 2018
7. 2015-107 Resolution Authorizing an Agreement Between the Borough of Butler and the Borough of Riverdale for the Provision of E 911 Dispatching Services for 2016 through 2018
8. 2015-108 Resolution Authorizing the Insertion of Certain Items of Revenue and Appropriations (Body Armor)
9. 2015-109 Transfer Resolution

Approved: November 10, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION R2015-101**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

WHEREAS, there appears on the utility records overpayments or credits as shown below; and

WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

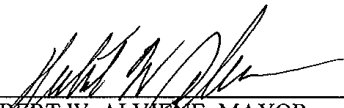
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
- *Lifeline Credit Returned to State

ACCT #	Name	Location	Amount	Year	Reason
4493-0	Ballen,Rence	1 Ballen Way	\$1,479.19	2015	1
1967-13	Latourette, Annette	1238 Route 23 Apt 2	\$58.18	2015	1



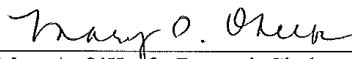
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVORD, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION NO. 2015 - 102**

**RESOLUTION AUTHORIZING PARTICIPATION IN THE MORRIS COUNTY FIRST RESPONDER
IDENTIFICATION CARD PROGRAM**

WHEREAS, the County of Morris was a designated recipient of United States Homeland Security Funding in Federal Fiscal years 2007 and 2008, and

WHEREAS, the Federal funding is administered through the New Jersey Office of Homeland Security and Preparedness to the Morris County Office of Emergency Management, and

WHEREAS, the Morris County Office of Emergency Management under the direction of the County Board of Chosen Freeholders formulates and approves a spending plan for the Homeland Security Funds directed to the County of Morris that is consistent with the rules and parameters of the specific grant and submits the spending plan to the New Jersey Office of Homeland Security and Preparedness for approval, and

WHEREAS, the Morris County Office of Emergency Management recognized that there is no current standardized identification card for first responders within the County of Morris, and

WHEREAS, the Borough of Butler wishes to participate in this program for a secure, easily recognizable identification card for first responders, that conforms to the Office of the Attorney General's June 2011 guidance for New Jersey Credentialing Standards, and

WHEREAS, the Morris County First Responder Identification Card will display the Tri-Boro First Aid Squad emergency services' symbol and the emergency services' name of Tri-Boro First Aid Squad, and

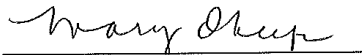
WHEREAS, participation in this program is at no cost to the Borough of Butler, and

WHEREAS, this body supports a secure, easy-to-read identification card for our emergency services to employ,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, New Jersey that the Borough of Butler be and is hereby authorized to participate in this program;

BE IT FURTHER RESOLVED that the Borough of Butler be and is hereby authorized and directed to undertake the necessary municipal requirements and provide the necessary data and information to the County of Morris to insure participation in this program.

Adopted:



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2015-103**

**RESOLUTION AUTHORIZING AN AMENDMENT TO AGREEMENT NJ 5330
BETWEEN THE BOROUGH OF BUTLER AND THE NEW YORK, SUSQUEHANNA
AND WESTERN RAILWAY CORPORATION**

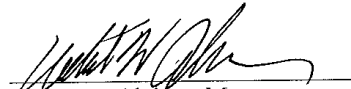
WHEREAS, the Borough of Butler entered into license Agreement NJ 5330 with the New York, Susquehanna and Western Railway Corporation (hereinafter "Railroad") on June 1, 2003; and

WHEREAS, the terms of the agreement require the Borough of Butler pay an annual rental fee of \$568.94 for use of the Railroad Right of Way located at MP 37.30 for electrical conduits that are located under the current right of way; and

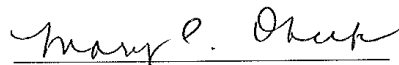
WHEREAS, the Railroad has requested an increase in the annual fee to \$900.00 effective June 1, 2016 to offset insurance, contract maintenance and administrative costs that have risen since the agreement was executed; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute the amendment to the agreement that will be included with the original license agreement that is on file in the office of the Borough Clerk.

Adopted: November 10, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2015-104**

**RESOLUTION AUTHORIZING AN AMENDMENT TO AGREEMENT NJ 223
BETWEEN THE BOROUGH OF BUTLER AND THE NEW YORK, SUSQUEHANNA
AND WESTERN RAILWAY CORPORATION**


WHEREAS, the Borough of Butler entered into an agreement NJ 223 with the New York, Susquehanna and Western Railway Corporation (hereinafter "Railroad") dated April 16, 1956; and

WHEREAS, the terms of the agreement require the Borough of Butler pay an annual rental fee of \$299.87 for use of the Railroad Right of Way located at or near Butler for an 8 inch sewer pipeline that crosses the Right of Way; and

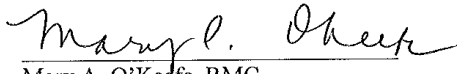
WHEREAS, the Railroad has requested an increase in the annual fee to \$480.00 effective April 1, 2016 to offset insurance, contract maintenance and administrative costs that have risen since the agreement was executed; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute the amendment to the agreement that will be on file in the office of the Borough Clerk.

Adopted: November 10, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2015-105**

**RESOLUTION AUTHORIZING AN AMENDMENT TO AGREEMENT NJ 224
BETWEEN THE BOROUGH OF BUTLER AND THE NEW YORK, SUSQUEHANNA
AND WESTERN RAILWAY CORPORATION**

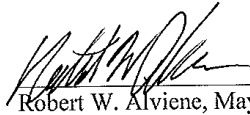
WHEREAS, the Borough of Butler entered into agreement NJ 224 with the New York, Susquehanna and Western Railway Corporation (hereinafter "Railroad") dated June 1, 1960; and

WHEREAS, the terms of the agreement require the Borough of Butler pay an annual rental fee of \$292.33 for a 24 inch drainage pipeline crossing the Railroad Right of Way located at or near Butler; and

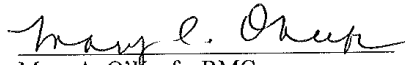
WHEREAS, the Railroad has requested an increase in the annual fee to \$600.00 effective May 1, 2016 to offset insurance, contract maintenance and administrative costs that have risen since the agreement was executed; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute the amendment to the agreement that will be included with the original license agreement that is on file in the office of the Borough Clerk.

Adopted: November 10, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION R 2015-106**

**RESOLUTION AUTHORIZING
Signature on Interlocal Services Agreement with Riverdale
Providing E911 Services**

WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Riverdale to provide E911 services for the term 2016 through 2018; and

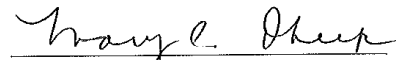
WHEREAS, this contract is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act);

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: November 10, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
R 2015-107**

**AUTHORIZATION TO SIGN AGREEMENT WITH THE BOROUGH
OF KINNELON FOR E-911 AND DISPATCHING SERVICES**

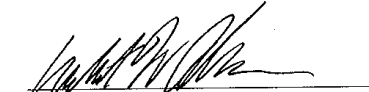
WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Kinnelon to provide E-911 services and dispatching services for the term 2016 through 2018; and

WHEREAS, a copy of this contract is on file for inspection in the office of the Borough Clerk; and

WHEREAS, this agreement is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act);

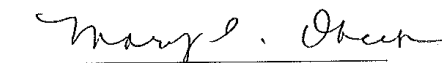
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: November 10, 2015



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**Borough of Butler
Resolution 2015-108**

**Resolution Requesting Approval of Items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

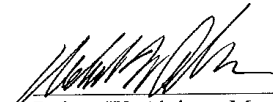
WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2015 in the sum of \$1,931.30, which is now available as a revenue from the State of New Jersey 2015 Body Armor Grant in the amount of \$1,931.30.

BE IT FURTHER RESOLVED, that the like sum of \$1,931.30 is hereby appropriated under the caption 2015 Body Armor Grant OE; and

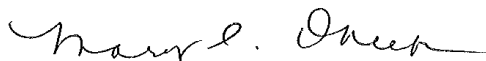
BE IT FURTHER RESOLVED that the above is a result of funds from the State of New Jersey 2015 Body Armor Grant in the amount of \$1,931.30.

Adopted: November 10, 2015



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2015-109**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2015 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Finance S&W	\$5,000	
Engineering Fees	\$15,000	
MEL JIF Liability	\$20,000	
Firemen's Insurance	\$4,100	
Streets & Roads S&W	\$5,000	
Kinnelon Dispatch S&W	\$5,000	
Mayor & Council OE		\$250
Finance OE		\$2,500
Legal Services		\$2,500
MEL JIF Workers Comp.		\$7,550
Police OE		\$10,000
Streets & Roads OE		\$22,500
Seniors Transportation S&W		\$2,500
Public Events		\$1,000
Temporary Disability		\$300
Bloomingtondale Water OE		\$5,000
Total Current Fund Transfers	<u>\$54,100</u>	<u>\$54,100</u>

Water Utility

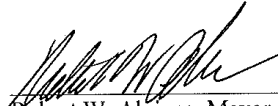
<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$12,150	
Group Health Insurance		\$5,000
MEL JIF Liability		\$6,650
Kakeout Dam Princ. & Int.		\$500
Total Water Utility Transfers	<u>\$12,150</u>	<u>\$12,150</u>

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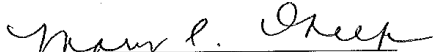
<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration OE	\$900	
Electric Night Out OE		\$900
Total Electric Utility Transfers	<u>\$900</u>	<u>\$900</u>

Adopted: November 10, 2015



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

R 2015-110
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 10th day of November 2015, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
 - () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
 - () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
 - () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
 - (x) B. (4) A collective bargaining agreement including negotiations.
 - () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
 - () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
 - (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
 - () B. (8) Personnel matters.
 - () B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

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**BOROUGH OF BUTLER
RESOLUTION R 2015-111**

**RESOLUTION AUTHORIZING AN AGREEMENT WITH PUBLIC SERVICE
ELECTRIC AND GAS TO ATTACH POLE OR PAD MOUNTED
COMMUNICATION EQUIPMENT TO BOROUGH OWNED UTILITY POLES**


WHEREAS, Public Service Electric and Gas Company ("PSE&G") seeks to attach certain pole- or pad-mounted communication equipment ("the Equipment") to certain Borough of Butler ("Grantor") owned utility poles and other property situated within the Boroughs of Butler and Kinnelon, connecting the equipment to the Grantor's electric distribution system and consume electric power required by the Equipment; and

WHEREAS, the Grantor is willing to permit the attachment of the Equipment provided that PSE&G bears sole financial responsibility for the cost of installing the equipment and any electric power consumed by the Equipment; and

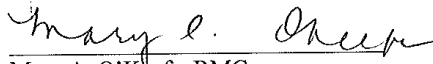
WHEREAS, the Parties wish to definitively agree on the respective rights and obligations of the each Party relating to the attachment of the equipment pursuant to the Agreement on file in the office of the Borough Clerk.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on said agreement for the terms and conditions as stated.

Adopted: November 10, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION R 2015-112**

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICE AGREEMENT
FOR TAX REASSESSMENT SERVICE BETWEEN THE BOROUGH OF
BUTLER AND THE BOROUGH OF RIVERDALE**

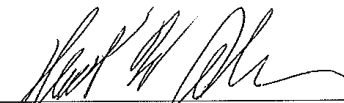
WHEREAS, the Borough of Riverdale has expressed the need for Tax Reassessment Services and has expressed an interest in entering into an agreement with the Borough of Butler for use of Shawn Hopkins, Certified Tax Assessor to be the Riverdale Borough Tax Reassessment Facilitator; and

WHEREAS, the Borough of Butler will be supervising agency who maintains responsibility for and control over Shawn Hopkins for the reassessment service and any citizen inquiries and complaint resolution regarding employee performance; and

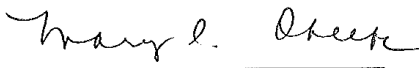
WHEREAS, this contract is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act).

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council hereby approve all the terms and conditions of the agreement and authorize signature of the same a copy of which is on file in the office of the Borough Clerk

Adopted: November 10, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

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**BOROUGH OF BUTLER
RESOLUTION R 2015-113**

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE BLUE COLLAR
LABOR AGREEMENT**

WHEREAS, the Borough of Butler and the Butler Blue Collar Workman's Association entered into an Agreement for the term of January 1, 2013 through December 31, 2016; and

WHEREAS, negotiations between the Borough of Butler and the Butler Blue Collar Workman's Association resulted in agreement to amending the contract, with the addition of the title of Backup Operator of Record; and

WHEREAS, there exists a need for a Backup Operator of Record in the Water Department who shall be responsible for the duties of the Operator of Record in his absence pursuant to the description attached hereto labeled Attachment A; and

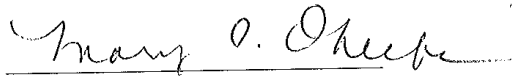
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve the amendment to the contract effective immediately.

Adopted: November 10, 2015



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 10, 2015

Attachment A

**Backup Licensed Operator Duties
As of November 2, 2015**

- Scheduling Shift Coverage
 - In the absence of the Licensed Operator of Record, the Backup Operator of Record shall be responsible for the scheduling of staff
- Responsible for Tracking Sick & Overtime in the absence of the Licensed Operator of Record (i.e. enter time in the system and signoff sick and overtime sheets)
- Aware of Projects being undertaken in the Plant
 - Be familiar with projects underway in the plant so as to be able to answer questions in the absence of the Licensed Operator of Record.
- Material Ordering/Inventory
 - In the absence of the Licensed Operator of Record, the Backup Operator of Record shall place orders for all NECESSARY supplies to keep the plant operating including treatment chemicals, lab supplies, etc.
- Safety
 - Responsible for employees using safety equipment.
 - Responsible for making sure equipment is worn on the jobsite and safety procedures are followed.
- Call-Outs
 - Responsible for taking all calls from dispatch in the absence of the Licensed Operator of Record.
 - Must be accessible 24/7 (unless prior arrangements are made with the Licensed Operator of Record) and shall carry a cell phone to take the emergency calls.
 - Time spent on the phone is not compensated
- Computer Knowledge
 - In the event of an extended absence of the Licensed Operator of Record, the Backup Operator of Record must be able to log in remotely to access and review the SCADA system when required. Remote login time will not be compensated.
 - Backup Operator of Record must be able to prepare and retrieve electronic data from the various computers/SCADA in the plant
 - Backup Operator of Record must be able to retrieve all data necessary to prepare DEP reports