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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 Stephen Regis, Councilman Raymond Verdonik and Council President Edwin Vath

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, Borough Attorney, Chief C. Chimento and M. O'Keefe, Borough Clerk.

Motion to excuse Councilman Meier absence:

Moved: Vath
All in favor.

Second: Fox

APPROVAL OF MINUTES:

November 10, 2015 Regular Council Meeting and December 1, 2015 Workshop Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Councilman McNear abstained on the December 1, 2015 meeting, as he was absent.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Beata Sylvia Beaudoin, 16 Scott Street is present this evening regarding the safety issue that exists at the corner of Elm Street and Boonton Avenue. Since the removal of the sidewalk and the fencing recently installed, there is no safe means of egress for people walking down Brook Street. At this time, pedestrians need to walk into oncoming traffic when exiting Brook Street heading towards the downtown area. Ms. Beaudoin, provided pictures of the area, noting that this affects all residents in the area not just school children. Ms. Beaudoin noted that the children are now walking on the storm drain, which is still a safety issue.

Mayor Alviene in response to the issue of the storm drain noted that the storm drain is an unsafe condition; Morris County will be repaving the road, so repair on the storm drain will be done at that time. The section of pavement was a dangerous issue with the storm drain being above the street level. Regarding the fence placement, the homeowner has put the fence on his property. Regarding the school bus stop, that is a school issue. Chief Chimento explained that he had reviewed the location of the bus stop for the Board of Education.

Councilman Fox and Regis asked that the placement of the fence be verified.

Brian Trentacosta, 12 Scott Street questioned why did the Borough not repair the sidewalk, with the removal of the sidewalk and the fence being installed pedestrians are now forced to walk in the street. Mr. Trentacosta asked that Council members visit the area, to see the situation.

Ken Montanye, 117A Boonton Avenue is appearing before the Mayor and Council with his concerns about the parking situation at Butler Arms. He asked for direction from the Borough Attorney regarding this situation, as there is not enough parking spaces available. Mr. Oostdyk reiterated that the landlord is

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responsible for providing parking, the problem in this situation is that there is a lack of documentation, making it impossible to enforce parking requirements. With the absence of the site plan, there is nothing for the Zoning Officer to enforce regarding parking requirements. Councilman Fox noted that originally, the garages were included in the rental of the apartments but now the landlord charges a separate fee for the garage. Mr. Montanye stated that some of the tenants have more than one vehicle, so this creates the parking problem. Mr. Oostdyk noted that this is an issue between the landlord and the tenants; the Borough is unable to do anything on private property. Mr. Montanye noted that he was told that no storage is permitted in the garages, yet on the portion of the plans the Borough has the area is listed as storage. Mayor Alviene noted that while the Mayor and Council sympathize with him, the Borough has no power over private property; the Borough also has a parking lot that provides parking on a yearly basis for a fee. Mr. Lampmann suggested that perhaps the landlord contact Saint Anthony's regarding renting parking spaces for their tenants, he also noted that he is waiting for the Property Manager to return his call.

Bob Norman, 31 Cascade Way inquired about the placement of a community garden on the Stonybrook property. Mr. Lampmann explained that funding for the property came from Green Acres and cannot be used for any other use than open space. The location suggested is heavily wooded so the first order would be tree removal, which would be costly. Mr. Norman wanted to let Chief Chimento know about the parking lot egress at McDonald's, with patrons using the entrance as an exit. Mr. Lampmann noted that the Borough Engineer has contacted both the property owner and manager of McDonald's; the traffic issue is being addressed. Once all issues have been rectified, the Borough will adopt an ordinance to have Title 39 (Motor Vehicle and Traffic Regulation) applied to this property.

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

Moved: Fox

Second: McNear

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance noted there noted that there is a transfer resolution on the agenda to cover expenditures that occur in the beginning of the year prior to passage of the 2016 Budget. Additionally, there are two resolutions allowing for the insertion of grant funds into the 2015 budget, along with a resolution cancelling unexpended balances in various funds. Revenues and expenditures are tracking; they have either met or exceeded their projections, with the exception of the sale of leaf bags, which is lower than last year.

Councilman Fox noted that with the weather being mild work was done on the steep section of Cleary Avenue; the road was milled and rebuilt, along with paving. Pothole repair is ongoing.

Councilman Regis reporting on the Fire Department noted that there was recently a serious fire at a home on Maple Lake Road. The Fire Department did a wonderful job with their participation in the tree lighting and meeting Santa after the tree lighting. Regarding Police activity there were 21 Motor Vehicle accidents, 344 summons issued, one driving while intoxicated, 22 arrests; Chief Chimento attended a presentation on Suicide Awareness at Butler High School on November 17, 2015, this helped to provide a focus on preventing future incidents. Councilman Regis wanted to ask the Mayor and Council if it is okay to send a get-well card to former Councilman Fitzpatrick, who has done a lot for the community.

Councilman McNear asked if the rumor that he heard regarding there not being enough firefighters for two fire calls received, he also wanted to know if the passage of the new Fire Department Ordinance had an adverse effect on the department. Councilman Fox in response noted that if this occurred during

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daytime hours, it is very possible as most people work outside of Butler. Mr. Lampmann noted that the callout numbers with the Fire Department have been better in the second half of the year, but other factors that may affect available personnel. Council President Vath a Butler Firefighter noted for the record that the department seems to be coming together more so than before. The limited number of firefighter's response has more to do with people no longer working in the Borough, and employment hours, than membership. There are four new firefighters scheduled to take the Firefighter 1 course beginning in January. The morale in the department is increasing, however, the state requirements have increased and with the amount of course hours being over 150 hours for the Firefighter 1 course, so it requires a real commitment of time.

Councilman McNear had a question regarding the training and completion date for the Fire Department Chiefs as required by the ordinance. He asked Councilman Regis for an update on the training; Council President Vath noted that Chief Soules had approached the Mayor and Council at a prior meeting to ask for a one-year extension to complete the training. After discussion it was decided that, a six-month extension would be granted, if after that time an additional extension is needed the Mayor and Council will revisit it then. Council President Vath also reported that nine of the ten individuals who took the exam passed, and one of the people who took the course was the incident commander at the Maple Lake Road fire previously discussed. The Chiefs' had a meeting on December 14 and noted that the firefighter who was the incident commander did a great job, maintained his demeanor and ran fire scene well. The firefighter in question asked for Chief's from Kinnelon and Bloomingdale to review his job performance and they noted that he had done a good job.

Councilman Verdonik wanted to thank the Electric Utility and the Department of Public Works for the job done in decorating the park for the holiday season. He is aware that people come from many communities to view the decorations. Regarding Water and Wastewater, he noted that there was a water main break at Boonton Avenue and Route 23, the previous Wednesday, the Water department completed all the necessary repairs in a timely manner. An issue has arisen at the Pump Station at DeBow Terrace, one of the pumps is approximately 30 years old and requires replacement, quotes are being requested replacement should be done in approximately two weeks.

Councilman McNear noted that the Board of Health meeting did not occur, as a quorum was not present. However, one influenza vaccination was administered in November. There is a blood pressure screening scheduled for December 21 from 10:00 a.m. to 11:00 a.m., at Borough Hall. A Child Health clinic is scheduled for December 21 at 9:00 a.m. also at Borough Hall.

Tax Collectors Report – November 2015 – \$5,272,506.69
Power & Light/Water & Sewer Dept. – November 2015 – \$2,285,228.37

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-115 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 Vath

Voted Nay: None

Absent: Meier

R 2015-115 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Frank M. Williams regarding Butler Municipal Court Judge Appointment for 2016 through 2018

Letter from John A. Papparazzo regarding Butler Municipal Court Judge Appointment for 2016 through 2018

Mr. Williams will be available to come in for an interview on January 5, 2016 prior to the Reorganization meeting. An interview will be scheduled for a date that is amenable to the Mayor, Council and Mr. Williams.

Mayors Challenge to End Veteran Homelessness

Mr. Lampmann explained that this is a program that deals with veteran homelessness, once the Borough is aware of the situation there are a number of agencies that may be contacted to assist these veterans in finding a home. The Mayor and Council agree that this is a great idea and should be implemented; Mr. Lampmann will register the Borough.

State of New Jersey Department of Agriculture Letter regarding Gypsy Moth Spraying Earlier this year we received correspondence from the State of New Jersey regarding inspecting for Gypsy Moth Infestation, inspections are complete and the Borough does not have an infestation so no further action will be required.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2015-16 Amending Chapter 18, Economic Development Committee

Introduced: November 10, 2015

Advertised: November 15, 2015

Mayor Alviene opened the meeting to the public on this ordinance only

Seeing no one come forward, Councilman Fox closed this public portion of the meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

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.

2015-116 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

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- * **2015-117 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2015-118 Resolution Authorizing an Interlocal Service Agreement with Lincoln Park, Kinnelon, Riverdale and Pequannock for Dial-A-Ride Services**
- * **2015-119 Borough of Butler Authorized Towers for 2016**
- * **2015-120 Resolution Authorizing the Insertion of Certain Items of Revenue and Appropriation (Drug Enforcement Demand Reduction Act)**
- * **2015-121 Resolution Authorizing the Insertion of Certain Items of Revenue and Appropriation (DARE Grant)**
- * **2015-122 Resolution In Support of Alleviating Human Trafficking**
- * **2015-123 Resolution Canceling Unexpended Balances in Various Funds**
- * **2015-124 Resolution Authorizing 2016 Salaries for Non-Union Employees**
- * **2015-125 Transfer Resolution**

UNFINISHED BUSINESS

Community Development Block Grant Funding

Mr. Lampmann explained that the projects were previously discussed; the application is complete for the water main replacement from Arch Street to Second Street.

Applications from William Bock to join Bartholdi Hose Company #2; Thomas Galban to join Kiel Hook and Ladder; Carli Fatcher to join Kinney House Company No. 1

The Mayor and Council approved the applications.

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: McNear

All in favor.

Motion to adjourn the meeting:

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Moved: Fox
All in favor.

Second: Regis

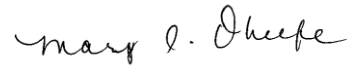
Adjournment: 8:09 p.m.

Adopted: January 19, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: January 19, 2016

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BOROUGH OF BUTLER
RESOLUTION R 2015-115

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: Vath


SECOND: Fox

VOTED AYE: Fox, McNear, Regis, Verdonik & Vath *

VOTED NAY: NONE

ABSENT: Meier

* Abstain on Fire Department Expenditures



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 46274 to 46473		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
46274	11/12/15	TRI04 TRI-BORO ANIMAL WELFARE					4013
15-01728	1	MINI GRANT - SPONSORED CLEANUP	750.00	5-02-55-710-001	Budget		1 1
				CLEAN COMMUNITIES			
46275	11/13/15	DEP01 DEPOSITORY TRUST COMPANY					4014
15-01727	1	11-15-15 INTEREST	13,648.31	5-01-45-930-650	Budget		1 1
				Bond Interest			
15-01727	2	11-15-15 INTEREST	21,190.30	5-05-55-550-650	Budget		2 1
				WATER OPERATING - BOND INT			
15-01727	3	11-15-15 INTEREST	42,627.64	5-09-55-550-650	Budget		3 1
				ELECTRIC OPERATING - BOND INT			
			77,466.25				
46276	11/17/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4015
15-01647	1	BUTLER STREET LIGHTING	35,000.00	5-01-31-435-335	Budget		2 1
				Street Lighting			
46277	11/17/15	BOR05 BOROUGH OF BUTLER WATER ACCT					4015
15-01648	1	FIRE SERVICE ACCT #1178-4	21,000.00	5-01-31-445-310	Budget		3 1
				Water/ Fire Hydrants			
15-0178	11/17/15	LBW01 LB WELDING, INC.					4015
15-01186	6	MUS RAILINGS 7TH PYMT portion	700.00	C-04-55-907-650	Budget		1 1
				ORD:2009-7:PURCH BUILD & GRDS EQUIP-FUND			
46279	11/18/15	POS01 POSTMASTER W. CALDWELL, NJ					4016
15-00028	52	2015 BULK POSTAGE	3,750.00	5-09-55-500-205	Budget		1 1
				Postage & Phone			
15-00028	53		750.00	5-05-55-500-205	Budget		2 1
				Postage & Phone			
15-00028	54		500.00	5-01-20-100-205	Budget		3 1
				Postage			
15-00028	55	BLOOMINGDALE	450.00	5-01-42-750-200	Budget		4 1
				BLOOMINGDALE WATER OE			
15-00028	56	RIVERDALE	400.00	5-01-42-905-200	Budget		5 1
				RIVERDALE TAX COLLECTIONS OE			
			5,850.00				
46280	11/19/15	IDA01 I.D.A.					4017
15-01759	1	DENTAL	8,000.00	5-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
15-01759	2	DENTAL	8,000.00	5-01-23-220-900	Budget		2 1
				Group Health Insurance			
15-01759	3	DENTAL	4,000.00	5-05-55-507-900	Budget		3 1
				WATER GROUP HEALTH INSURANCE			
			20,000.00				
15-01768	11/20/15	BBU01 B & B UNITED SOCCER CLUB					4019
15-01768	1	2015 SUBSIDY	3,000.00	T-13-56-370-965	Budget		4 1
				Subsidy			

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PO #	Item	Description							
46283	11/20/15	BBY01 BBYC WRESTLING					4019		
15-01766	1	2015 SUBSIDY (WRESTLING)	2,000.00	T-13-56-370-965 Subsidy	Budget		2	1	
46284	11/20/15	BUT08 BUTLER SENIOR XYZ CLUB					4019		
15-01767	1	2015 SUBSIDY (BUTLER SR'S)	2,500.00	T-13-56-370-965 Subsidy	Budget		3	1	
46285	11/20/15	COU12 BRIAN COUTTS					4019		
15-01776	1	REIMB- SHIRTS FOR RUNNING CLUB	300.00	T-13-56-370-967 Miscellaneous	Budget		14	1	
46286	11/20/15	FEL02 DEREK FELANO					4019		
15-01777	1	BALANCE DUE ON HOSPITAL BILL	392.10	T-13-56-370-953 Summer Rec Other	Budget		15	1	
46287	11/20/15	FIE01 JUDITH P. FIELDS					4019		
15-01771	1	REIMBURSEMENTS - SPOOKY STONY	25.00	T-13-56-370-963 Party Pkgs.	Budget		7	1	
15-01771	2	REIMBURSEMENTS - SKIING	459.96	T-13-56-370-963 Party Pkgs.	Budget		8	1	
15-01771	3	REIMBURSEMENTS-GIFT FOR SUZANN	77.04	T-13-56-370-963 Party Pkgs.	Budget		9	1	
			<u>562.00</u>						
46288	11/20/15	IRA01 SABRINA IRADI					4019		
15-01773	1	LIL APRONS-HALLOWEEN/CHRISTMAS	150.00	T-13-56-370-963 Party Pkgs.	Budget		11	1	
46289	11/20/15	JOH15 MEGAN JOHNSON					4019		
15-01770	1	REIMBURSEMENT - SPOOKY STONY	80.20	T-13-56-370-967 Miscellaneous	Budget		6	1	
46290	11/20/15	NOR26 NORTH JERSEY EXTREME					4019		
15-01765	1	2015 SUBSIDY (BASEBALL)	250.00	T-13-56-370-965 Subsidy	Budget		1	1	
46291	11/20/15	SIG03 SIGNS BY TOMORROW					4019		
15-01775	1	BUTLER DAY BANNER INV #10388	256.00	T-13-56-370-967 Miscellaneous	Budget		13	1	
46292	11/20/15	TAG01 SHELLI TAGGART					4019		
15-01772	1	REIMBURSEMENT - SPOOKY STONY	134.80	T-13-56-370-963 Party Pkgs.	Budget		10	1	
46293	11/20/15	TRI02 TRI-BORO LITTLE LEAGUE					4019		
15-01769	1	2015 SUBSIDY	3,000.00	T-13-56-370-965 Subsidy	Budget		5	1	
46294	11/20/15	ZIE02 CHRIS ZIEGLER					4019		
15-01774	1	REIMBURSEMENT - SPOOKY STONY	51.34	T-13-56-370-963 Party Pkgs.	Budget		12	1	

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PO #	Item	Description								
46295	11/20/15	CON23	CONSTELLATION ENERGY					4020		
15-00017	10	*2015 ENERGY CHARGES DUE:11/20		195,842.43	5-09-55-504-200 Purchased Power	Budget		1	1	
46296	12/01/15	PRU01	PRUDENTIAL GROUP LIFE					4021		
15-00002	12	DECEMBER 2015 PREMIUM		1,051.52	5-01-23-212-915 Fireman's	Budget		1	1	
46297	12/02/15	IDA01	I.D.A.					4022		
15-01806	1	DENTAL		8,000.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4	1	
15-01806	2	DENTAL		8,000.00	5-01-23-220-900 Group Health Insurance	Budget		5	1	
15-01806	3	DENTAL		4,000.00	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		6	1	
				<u>20,000.00</u>						
46298	12/02/15	PIT02	PITNEY BOWES RESERVE ACCOUNT					4022		
15-01029	10	** POSTAGE FOR MACHINE		3,750.00	5-09-55-500-205 Postage & Phone	Budget		1	1	
15-01029	11			750.00	5-05-55-500-205 Postage & Phone	Budget		2	1	
15-01029	12			500.00	5-01-20-100-205 Postage	Budget		3	1	
				<u>5,000.00</u>						
46299	12/03/15	KIN01	KINNELON BOROUGH					4023		
15-01646	1	REIMB TAX PAYMENT - 45 KIEL AV		2,264.39	Z-01-55-900-215 Tax Overpayments Payable	Budget		1	1	
46300	12/03/15	3M	3M COMPANY					4024		
15-01824	1	EBOOK LICENSE		101.91	5-26-55-390-625 Books - Adult	Budget		34	1	
46301	12/03/15	ALA03	ALASTORE					4024		
15-01827	1	ORDER #1093219241		195.00	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		37	1	
46302	12/03/15	AMA02	AMAZON.COM, LLC					4024		
15-01809	1	INV #098340155512		737.23	5-26-55-390-625 Books - Adult	Budget		1	1	
15-01809	2	INV #13503379822		7.98	5-26-55-390-625 Books - Adult	Budget		2	1	
15-01809	3	INV #123503005563		14.44	5-26-55-390-625 Books - Adult	Budget		3	1	
15-01809	4	INV #008178460610		14.97	5-26-55-390-625 Books - Adult	Budget		4	1	
15-01809	5	INV #275649102807		34.80	5-26-55-390-625 Books - Adult	Budget		5	1	
15-01809	6	INV #077989380528		146.63	5-26-55-390-625 Books - Adult	Budget		6	1	

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PO #	Item	Description							
46302		AMAZON.COM, LLC							
	15-01809	7 INV #036126063670	25.63	5-26-55-390-625	Budget		7	1	
				Books - Adult					
			<u>981.68</u>						
46303	12/03/15	BAK01 BAKER & TAYLOR BOOKS	510486				4024		
	15-01810	1 INV #3020636400	73.98	5-26-55-390-625	Budget		8	1	
				Books - Adult					
	15-01810	2 INV #3020640015	297.48	5-26-55-390-625	Budget		9	1	
				Books - Adult					
	15-01810	3 INV #3020661325	60.43	5-26-55-390-625	Budget		10	1	
				Books - Adult					
			<u>431.89</u>						
46304	12/03/15	BAK02 BAKER & TAYLOR BOOKS					4024		
	15-01811	1 INV #3020650659	93.26	5-26-55-390-625	Budget		11	1	
				Books - Adult					
	15-01811	2 INV #3020678220	18.48	5-26-55-390-625	Budget		12	1	
				Books - Adult					
			<u>111.74</u>						
46305	12/03/15	BAK05 BAKER & TAYLOR #510486					4024		
	15-01812	1 INV #3020618940	129.92	5-26-55-390-625	Budget		13	1	
				Books - Adult					
	15-01812	2 INV #3020597274	1,885.40	5-26-55-390-625	Budget		14	1	
				Books - Adult					
	15-01812	3 INV #3020634108	167.39	5-26-55-390-625	Budget		15	1	
				Books - Adult					
	15-01812	4 INV #3020654783	26.03	5-26-55-390-625	Budget		16	1	
				Books - Adult					
			<u>2,208.74</u>						
46306	12/03/15	CAB01 CABLEVISION					4024		
	15-01813	1 LIBRARY 11/1-11/30 &12/1-12/31	169.80	5-26-55-390-620	Budget		17	1	
				Professional Fees and Dues					
46307	12/03/15	DOC02 DOCUMENT SOLUTIONS, LLC					4024		
	15-01815	1 KONICA MINOLTA COPIER	20.00	5-26-55-390-620	Budget		18	1	
				Professional Fees and Dues					
46308	12/03/15	EB501 EBSCO SUBSCRIPTION SVC, INC					4024		
	15-01816	1 MAGAZINE SUBSCRIPTIONS	1,327.96	5-26-55-390-625	Budget		19	1	
				Books - Adult					
46309	12/03/15	KIN02 KINNELON NEWS SERVICE					4024		
	15-01817	1 NEWSPAPERS	130.40	5-26-55-390-625	Budget		20	1	
				Books - Adult					
	15-01817	2 NEWSPAPERS	130.40	5-26-55-390-625	Budget		21	1	
				Books - Adult					
			<u>260.80</u>						

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46310	12/03/15	MAI01 M.A.I.N., INC.					4024
15-01826	1	DESKTOPS, BARCODE SCANNER	1,986.00	5-26-55-390-620	Budget		36 1
				Professional Fees and Dues			
46311	12/03/15	MET09 METTEL					4024
15-01818	1	TELEPHONE	120.49	5-26-55-390-300	Budget		22 1
				Telephone			
46312	12/03/15	MIC03 MICROMARKETING, LLC					4024
15-01819	1	INV #594405	90.50	5-26-55-390-625	Budget		23 1
				Books - Adult			
15-01819	2	INV #595084	76.48	5-26-55-390-625	Budget		24 1
				Books - Adult			
15-01819	3	INV #595700	140.23	5-26-55-390-625	Budget		25 1
				Books - Adult			
			<u>307.21</u>				
46313	12/03/15	MID01 MIDWEST TAPE					4024
15-01820	1	DVD'S	14.99	5-26-55-390-625	Budget		26 1
				Books - Adult			
15-01820	2		22.99	5-26-55-390-625	Budget		27 1
				Books - Adult			
15-01820	3		93.95	5-26-55-390-625	Budget		28 1
				Books - Adult			
15-01820	4		51.97	5-26-55-390-625	Budget		29 1
				Books - Adult			
			<u>183.90</u>				
46314	12/03/15	NEW04 NEW JERSEY LIBRARY ASSN					4024
15-01821	1	MEMBERSHIP 7/1/15-6/30/16	120.00	5-26-55-390-620	Budget		30 1
				Professional Fees and Dues			
46315	12/03/15	SCH26 SCHOLARS IN PRINT					4024
15-01825	1	ENCYCL OF CAREERS	435.00	5-26-55-390-625	Budget		35 1
				Books - Adult			
46316	12/03/15	STA12 STAPLES BUSINESS ADVANTAGE					4024
15-01822	1	EASEL PAD, TONER	91.05	5-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
46317	12/03/15	THE07 THE LIBRARY STORE INC.					4024
15-01823	1	MISC SUPPLIES	94.38	5-26-55-390-201	Budget		32 1
				Office Supplies (Op Expenses)			
15-01823	2		34.88	5-26-55-390-201	Budget		33 1
				Office Supplies (Op Expenses)			
			<u>129.26</u>				
46318	12/04/15	SLA02 SLATER WELL & PUMP COMPANY					4025
15-01814	1	WELL DRILLING	21,811.00	W-06-55-154-652	Budget		1 1
				ORD:2015-4:WELL DRILLING-UNFUNDED			

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46318		SLATER WELL & PUMP COMPANY							
	15-01814	2 PUMP INSTALLATION	8,036.85	W-06-55-154-652	Budget		2	1	
		Continued		ORD:2015-4:WELL DRILLING-UNFUNDED					
			<u>29,847.85</u>						
46319	12/04/15	RUT02 RUTGERS,STATE UNIVERSITY OF NJ							4026
	15-01828	1 REG FEE, KEITH SMITH COURSE #	150.00	5-05-55-500-610	Budget		1	1	
				Education and Training					
46320	12/04/15	SLA03 ALEXANDER SLATER							4026
	15-01829	1 EAGLE SCOUT HONORARIUM	150.00	5-01-29-391-550	Budget		2	1	
				Other Professional Fees					
46321	12/07/15	FIE01 JUDITH P. FIELDS							4027
	15-01834	1 REIMBURSEMENT-BUS TRIP, STAMPS	73.10	T-13-56-370-967	Budget		1	1	
				Miscellaneous					
46322	12/07/15	KIN09 DORIS KING							4027
	15-01835	1 REIMB - REC HOLIDAY BUS TRIP	40.00	T-13-56-370-967	Budget		2	1	
				Miscellaneous					
46323	12/08/15	WBM01 W. B. MASON CO., INC.							4028
	15-01021	1 IMPRINTED TSHIRTS	463.06	T-13-56-370-967	Budget		1	1	
				Miscellaneous					
	15-01021	2 CREDIT MEMO	36.93	T-13-56-370-967	Budget		2	1	
			<u>426.13</u>	Miscellaneous					
46324	12/14/15	1301 1301 REALTY ENTERPRISES, LLC							4029
	15-01890	1 TAX OVERPAYMENT B72, L41 2013	11,186.90	Z-01-55-900-215	Budget		342	1	
				Tax Overpayments Payable					
	15-01890	2 TAX OVERPAYMENT B72, L43 2012	279.27	Z-01-55-900-215	Budget		343	1	
			<u>11,466.17</u>	Tax Overpayments Payable					
46325	12/14/15	ABA02 ABARB PEST SERVICES							4029
	15-00010	12 2015 FIRE DEPT SERVICE - DEC	60.00	5-01-26-310-550	Budget		5	1	
				Contracted Services					
46326	12/14/15	ACL01 ACLARA TECHNOLOGIES, LLC							4029
	15-01561	1 DIAGNOSTIC FEE- OSSA BRICK OLD	150.00	5-09-55-501-550	Budget		117	1	
				Sub Station Maintenance					
	15-01561	2 S&H RETURN	43.50	5-09-55-501-550	Budget		118	1	
			<u>193.50</u>	Sub Station Maintenance					
46327	12/14/15	ADV01 ADVANCED ALARM SYSTEMS, INC.							4029
	15-01804	1 ANN'L ALARM INSPECTION & MAINT	638.75	5-09-55-500-550	Budget		264	1	
				Other Professional Fees					
	15-01804	2	638.75	5-01-26-310-550	Budget		265	1	
				Contracted Services					
	15-01804	3	273.75	5-05-55-501-550	Budget		266	1	
				Other Professional Fees					

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46327		ADVANCED ALARM SYSTEMS, INC. Continued					
15-01804	4		273.75	5-01-29-391-550	Budget		267 1
				Other Professional Fees			
			<u>1,825.00</u>				
46328	12/14/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4029
15-01131	16	2015 PHONE SERVICES: DUE 12/31	252.00	5-09-55-500-205	Budget		93 1
				Postage & Phone			
15-01131	17		224.00	5-01-31-440-300	Budget		94 1
				Telephone			
15-01131	18		84.00	5-05-55-500-205	Budget		95 1
				Postage & Phone			
			<u>560.00</u>				
46329	12/14/15	AGR01 AGRA ENVIRONMENTAL					4029
15-00595	41	INV #40813 TOTAL COLIFORM 11/2	120.00	5-05-55-500-530	Budget		86 1
				Water Testing			
15-00595	42	INV #41059 TOC & ALKALINITY	120.00	5-05-55-500-530	Budget		87 1
				Water Testing			
15-00595	43	#40987 TOTAL COLIFORM 11/16&17	160.00	5-05-55-500-530	Budget		88 1
				Water Testing			
15-00595	44	INV #41165 TSS & IRON	47.25	5-05-55-500-530	Budget		89 1
				Water Testing			
			<u>447.25</u>				
46330	12/14/15	AJS01 AJ'S PIZZA					4029
15-01736	1	Crime Scene Food	50.00	5-01-25-240-210	Budget		173 1
				Food/Catering			
15-01888	1	MEALS FOR MEN WATER BRK 12/10	27.00	5-05-55-500-210	Budget		339 1
				Food/Catering			
15-01888	2	MEALS FOR MEN 11/17	45.00	5-05-55-500-210	Budget		340 1
				Food/Catering			
			<u>122.00</u>				
46331	12/14/15	ALL02 ALLIED OIL COMPANY					4029
15-00012	51	UNLEADED FUEL - NOVEMBER USE	259.56	5-09-55-500-315	Budget		7 1
				Gasoline & Diesel			
15-00012	52	UNLEADED FUEL	77.87	5-05-55-500-315	Budget		8 1
				Gasoline			
15-00012	53	UNLEADED FUEL - BD OF ED	194.56	2-01-55-900-850	Budget		9 1
				School Gas Reimbursement			
15-00012	54	UNLEADED FUEL - TBFAS	343.52	2-01-55-900-850	Budget		10 1
				School Gas Reimbursement			
15-00012	55	UNLEADED FUEL	2,258.16	5-01-31-460-315	Budget		11 1
				Gasoline			
			<u>3,133.67</u>				
46332	12/14/15	ALL05 ALL SERVICE CONTRACTORS EQUIP					4029
15-01839	1	JUMPING JACK COMPACTOR	2,225.00	C-04-55-410-550	Budget		273 1
				ORD:2014-10:PURCHASE ROAD EQUIP.-FUNDED			

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46333	12/14/15	ALL19 ALLIED METER SERVICE INC.							4029
15-01744	1	METER TESTING	20.00	5-09-55-501-430	Budget		202		1
				Maintenance and Repairs					
15-01744	2	RETURN SHIPPING	9.00	5-09-55-501-430	Budget		203		1
				Maintenance and Repairs					
			<u>29.00</u>						
46334	12/14/15	ALT01 ALTEC INDUSTRIES, INC.							4029
15-01754	1	DIE BURNDY/FREIGHT IN#10464788	70.34	5-09-55-501-275	Budget		218		1
				Tools & Equipment					
15-01754	2	DIE BURNDY INV #10468499	66.00	5-09-55-501-275	Budget		219		1
				Tools & Equipment					
15-01754	3	12TON CRIMP TOOL INV #10468499	6,824.00	5-09-55-501-275	Budget		220		1
				Tools & Equipment					
15-01754	4	FREIGHT INV #10468499	200.00	5-09-55-501-275	Budget		221		1
				Tools & Equipment					
			<u>7,160.34</u>						
46335	12/14/15	AME11 AMERICAN ELEC TESTING CO.INC							4029
15-01790	1	TROUBLESHOOT BLOWN FUSE	7,880.00	5-09-55-501-550	Budget		247		1
				Sub Station Maintenance					
46336	12/14/15	AME12 AMERICAN HOSE & HYDRAULIC CO							4029
15-01677	1	PAR-6601-12-12& TOM-5503-12-12	72.53	5-01-26-315-230	Budget		138		1
				Roads / Auto Parts					
46337	12/14/15	AND03 ANDERSON & DENZLER							4029
15-01784	1	PROF ENG OCT 2015 OGDEN SEWER	582.20	C-04-55-156-550	Budget		245		1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
15-01881	1	PROF ENG NOV 2015 MUN BLDG GEN	340.40	5-01-20-165-510	Budget		332		1
				Engineering Services					
15-01881	2	PROF ENG OGDEN TERR SEWER- NOV	3,045.78	C-04-55-156-550	Budget		333		1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
			<u>3,968.38</u>						
46338	12/14/15	APN01 AMERICAN POWERNET MANAGEMENT							4029
15-00011	15	2015 MANAGEMENT FEE - NOV '15	4,600.00	5-09-55-504-200	Budget		6		1
				Purchased Power					
46339	12/14/15	APP05 APPLIED ANALYTICS, INC.							4029
15-01513	1	ABB FIELD SERVICE QUOTE	1,950.00	5-05-55-501-570	Budget		106		1
				DEP COMPLIANCE					
46340	12/14/15	ASI01 A.S.I.							4029
15-00013	41	ARMORED CAR SERVICE - 2015 NOV	323.40	5-09-55-500-655	Budget		12		1
				Armored Car Service					
15-00013	42		46.20	5-01-20-145-625	Budget		13		1
				Armored Car Service					
15-00013	43		46.20	5-01-42-750-200	Budget		14		1
				BLOOMINGDALE WATER OE					

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46340	A.S.I.						
15-00013	44		46.20	5-05-55-500-655	Budget		15 1
				Armored Car Service			
			<u>462.00</u>				
46341	12/14/15	ATL01 ATLANTIC SALT, INC.					4029
15-01542	2	SALT - TKT #16-050916	1,658.65	5-01-26-290-235	Budget		107 1
				Chemicals & Winter Materials			
15-01542	3	SALT - TKT #16-050917	1,699.69	5-01-26-290-235	Budget		108 1
				Chemicals & Winter Materials			
15-01542	4	SALT - TKT #16-051006	1,668.45	5-01-26-290-235	Budget		109 1
				Chemicals & Winter Materials			
15-01542	5	SALT - TKT #16-051023	1,432.03	5-01-26-290-235	Budget		110 1
				Chemicals & Winter Materials			
15-01542	6	SALT - TKT #16-051024	1,466.94	5-01-26-290-235	Budget		111 1
				Chemicals & Winter Materials			
15-01542	7	SALT - TKT #16-051093	1,624.35	5-01-26-290-235	Budget		112 1
				Chemicals & Winter Materials			
15-01542	8	SALT - TKT #16-051099	1,650.08	5-01-26-290-235	Budget		113 1
				Chemicals & Winter Materials			
15-01542	9	SALT - TKT #16-051148	1,332.80	5-01-26-290-235	Budget		114 1
				Chemicals & Winter Materials			
15-01542	10	SALT - TKT #16-051150	1,640.89	5-01-26-290-235	Budget		115 1
				Chemicals & Winter Materials			
15-01542	11	SALT - TKT #16-051225	1,684.38	5-01-26-290-235	Budget		116 1
				Chemicals & Winter Materials			
			<u>15,858.26</u>				
46342	12/14/15	ATL10 ATLANTIC TACTICAL					4029
15-01427	1	Quote SQ-90126388, Vests	3,823.20	5-01-25-240-450	Budget		100 1
				Other Capital Equipment			
46343	12/14/15	BAR12 JOHN BARBARULA					4029
15-00014	12	RETAINER FEE - 2015, DECEMBER	1,000.00	5-01-21-180-550	Budget		16 1
				Other Professional Fees			
46344	12/14/15	BEY02 GEORGE BEYLOUNE					4029
15-01848	1	GYM MEMBERSHIP ALLOWANCE 2015	250.00	5-01-25-240-610	Budget		285 1
				Education and Training			
46345	12/14/15	BEY03 BEYER FORD					4029
15-01306	1	TABLET MOUNT KIT FOR TAHOE	531.18	5-09-55-501-230	Budget		97 1
				Auto Parts/ Repair			
15-01306	2	DOCK W/ POWER SUPPLY	463.57	5-09-55-501-230	Budget		98 1
				Auto Parts/ Repair			
			<u>994.75</u>				
46346	12/14/15	BLO01 BLOOMINGDALE BOROUGH					4029
15-01832	1	ADMIN FEE 2015	4,752.20	5-01-42-800-200	Budget		272 1
				BLOOMINGDALE CONST. INTERLOCAL OE			

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46347	12/14/15	BMP01 B & N PROVISIONS					4029		
15-01845	1	FD-TURKEY BRST, GRVY, STUFFING	169.56	5-01-25-265-210 Food/Catering	Budget		282	1	
46348	12/14/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4029		
15-00015	23	2014 BILLING - MONTH OF: DEC	4,257.51	5-01-31-430-305 Electric	Budget		17	1	
15-00015	24		5,213.25	5-05-55-500-350 ELECTRIC	Budget		18	1	
			<u>9,470.76</u>						
46349	12/14/15	BUT04 BUTLER SCHOOL BOARD					4029		
15-00016	12	2014-2015 SCHOOL TAX LEVY DEC	1,297,968.00	Z-01-55-900-210 School Taxes Payable	Budget		19	1	
46350	12/14/15	CAB01 CABLEVISION					4029		
15-00080	12	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205 Phone	Budget		70	1	
46351	12/14/15	CAB03 CABLEVISION					4029		
15-00085	11	INTERNET - MUSEUM DUE 11/22	59.95	5-01-29-391-205 Postage/ Internet	Budget		75	1	
15-00085	12	INTERNET - MUSEUM DUE 12/22	59.95	5-01-29-391-205 Postage/ Internet	Budget		76	1	
			<u>119.90</u>						
46352	12/14/15	CAB04 CABLEVISION					4029		
15-00086	11	FILTER PLNT 07870-045299-01-4	59.95	5-05-55-500-205 Postage & Phone	Budget		77	1	
15-00086	12	FILTER PLNT 07870-045299-01-4	59.95	5-05-55-500-205 Postage & Phone	Budget		78	1	
			<u>119.90</u>						
46353	12/14/15	CAB05 CABLEVISION					4029		
15-00081	12	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205 Postage & Phone	Budget		71	1	
46354	12/14/15	CAB06 CABLEVISION					4029		
15-00082	12	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550 other Professional Fees	Budget		72	1	
46355	12/14/15	CAB08 CABLEVISION					4029		
15-00083	12	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		73	1	
46356	12/14/15	CAB09 CABLEVISION					4029		
15-00084	12	INTERNET BORO 07870067320-01-1	782.65	5-09-55-500-205 Postage & Phone	Budget		74	1	
46357	12/14/15	CAB11 CABLEVISION					4029		
15-01797	1	CABLE STONYBROOK 11/23-12/22	125.20	5-01-28-370-205 Postage	Budget		252	1	

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46358	12/14/15	CAM02 CAMBRIDGE HEIGHTS CONDO ASSOC						4029
15-01830	1	2014 STREET LIGHT REIMBURSEMEN	1,009.62	5-01-31-435-335 Street Lighting	Budget		271	1
46359	12/14/15	CAR02 LYNETTE CARR						4029
15-01883	1	2015 CLOTHING REIMBURSEMENT	150.00	5-01-25-240-635 Uniform Reimbursements	Budget		336	1
46360	12/14/15	CAR12 CARTRIDGE WORLD						4029
15-01737	1	Black cartridge for Xerox 6605	284.98	5-01-25-240-201 Office Supplies	Budget		174	1
46361	12/14/15	CAR21 CARDINAL FRAME & FINE ART						4029
15-01857	1	MOUNT PLATES TO FRAMES / HANG	450.00	5-01-29-391-550 Other Professional Fees	Budget		298	1
46362	12/14/15	CBP01 CB PRINTING & GRAPHICS, INC						4029
15-00149	10	INVENTORY #10 BTM FLAP W/ IND	618.40	5-09-55-500-201 Office Supplies	Budget		82	1
15-00149	11		77.30	5-01-20-145-201 Office Supplies	Budget		83	1
15-00149	12		77.30	5-05-55-500-201 Office Supplies	Budget		84	1
15-01778	1	5000 #10 REGULAR ENV 38.50/M	134.75	5-09-55-500-201 Office Supplies	Budget		233	1
15-01778	2		19.25	5-01-20-130-201 Office Supplies	Budget		234	1
15-01778	3		19.25	5-01-20-145-201 Office Supplies	Budget		235	1
15-01778	4		19.25	5-05-55-500-201 Office Supplies	Budget		236	1
			<u>965.50</u>					
46363	12/14/15	CDW01 CDW-G						4029
15-01729	1	HP M602 Maintenance Kits	825.00	5-09-55-500-405 Data Processing Equipment	Budget		163	1
46364	12/14/15	CER04 CERTIFIED LABS						4029
15-01743	1	SAFETY GALSSSES INV #2104100	145.20	5-09-55-501-420 Safety Equipment	Budget		200	1
15-01743	2	SAFETY GALSSSES INV #2100917	723.58	5-09-55-501-420 Safety Equipment	Budget		201	1
			<u>868.78</u>					
46365	12/14/15	CON01 DOUGLAS CONNELL						4029
15-01793	1	CLOTHING REIMBURSEMENT 2015	295.02	5-01-26-290-635 Uniform Reimbursements	Budget		249	1
15-01793	2		98.34	5-05-55-501-635 Uniform Reimbursements	Budget		250	1
			<u>393.36</u>					

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46366	12/14/15	CON23 CONSTELLATION ENERGY					4029		
15-00017	11	*2015 ENERGY CHARGES DUE:12/21	197,326.53	5-09-55-504-200 Purchased Power	Budget		20	1	
46367	12/14/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4029		
15-01679	1	SAFETY CHAINS & SHARPENING	170.99	5-09-55-501-420 Safety Equipment	Budget		139	1	
15-01691	1	STIHL 36" CHAINSAW	1,133.95	5-09-55-501-275 Tools & Equipment	Budget		152	1	
15-01691	2	GSKT, VLV, BEARING, JUG, WRENC	350.50	5-01-26-315-230 Roads / Auto Parts	Budget		153	1	
			<u>1,655.44</u>						
46368	12/14/15	CRE05 CREST PLUMBING CO., INC					4029		
15-01751	1	REPAIR HEATING UNIT @ PLANT	213.50	5-05-55-501-430 Maintenance and Repairs	Budget		210	1	
46369	12/14/15	CUS01 CUSTOM BANDAG, INC.					4029		
15-01571	1	INV #50112591 RDS CASE BACKHOE	771.58	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		119	1	
46370	12/14/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4029		
15-01764	1	INSPECTION FEES-KAFIL 1465 23S	2,020.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		231	1	
15-01764	2	INSPECTION FEES-ARGN RD BADAAN	360.00	D-19-55-100-110 MNB REALTY	Budget		232	1	
15-01864	1	ENGINEERING SERVICES - GENERAL	120.00	5-01-20-165-510 Engineering Services	Budget		302	1	
15-01864	2	ENGINEERING SERVICES - PB GEN	120.00	5-01-21-180-550 Other Professional Fees	Budget		303	1	
15-01864	3	ENG SVCS - PB QK CHK SOUTH	480.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		304	1	
15-01864	4	CREDIT MEMO FROM QK CHK SOUTH	480.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		305	1	
15-01864	5	INSPECTION FEES ARGN RD BADAAN	190.00	D-19-55-100-110 MNB REALTY	Budget		306	1	
			<u>2,810.00</u>						
46371	12/14/15	DEC02 THOMAS DECKER					4029		
15-01875	1	EYECARE REIMBURSEMENT 2015	243.92	5-01-23-220-900 Group Health Insurance	Budget		324	1	
46372	12/14/15	DEL12 DELTA BUILDING SERVICES, CORP					4029		
15-00018	34	CLEANING SERVICES - DEC	1,078.41	5-09-55-500-630 Cleaning & Facility Maintenance	Budget		21	1	
15-00018	35		359.47	5-05-55-501-630 Cleaning and Facility Maintena	Budget		22	1	
15-00018	36		359.47	5-01-26-310-550 Contracted Services	Budget		23	1	
			<u>1,797.35</u>						

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46366	12/14/15	CON23 CONSTELLATION ENERGY					4029		
15-00017	11	*2015 ENERGY CHARGES DUE:12/21	197,326.53	5-09-55-504-200 Purchased Power	Budget		20	1	
46367	12/14/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4029		
15-01679	1	SAFETY CHAINS & SHARPENING	170.99	5-09-55-501-420 Safety Equipment	Budget		139	1	
15-01691	1	STIHL 36" CHAINSAW	1,133.95	5-09-55-501-275 Tools & Equipment	Budget		152	1	
15-01691	2	GSKT, VLV, BEARING, JUG, WRENC	350.50	5-01-26-315-230 Roads / Auto Parts	Budget		153	1	
			<u>1,655.44</u>						
46368	12/14/15	CRE05 CREST PLUMBING CO., INC					4029		
15-01751	1	REPAIR HEATING UNIT @ PLANT	213.50	5-05-55-501-430 Maintenance and Repairs	Budget		210	1	
46369	12/14/15	CUS01 CUSTOM BANDAG, INC.					4029		
15-01571	1	INV #50112591 RDS CASE BACKHOE	771.58	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		119	1	
46370	12/14/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4029		
15-01764	1	INSPECTION FEES-KAFIL 1465 23S	2,020.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		231	1	
15-01764	2	INSPECTION FEES-ARGN RD BADAAN	360.00	D-19-55-100-110 MNB REALTY	Budget		232	1	
15-01864	1	ENGINEERING SERVICES - GENERAL	120.00	5-01-20-165-510 Engineering Services	Budget		302	1	
15-01864	2	ENGINEERING SERVICES - PB GEN	120.00	5-01-21-180-550 Other Professional Fees	Budget		303	1	
15-01864	3	ENG SVCS - PB QK CHK SOUTH	480.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		304	1	
15-01864	4	CREDIT MEMO FROM QK CHK SOUTH	480.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		305	1	
15-01864	5	INSPECTION FEES ARGN RD BADAAN	190.00	D-19-55-100-110 MNB REALTY	Budget		306	1	
			<u>2,810.00</u>						
46371	12/14/15	DEC02 THOMAS DECKER					4029		
15-01875	1	EYECARE REIMBURSEMENT 2015	243.92	5-01-23-220-900 Group Health Insurance	Budget		324	1	
46372	12/14/15	DEL12 DELTA BUILDING SERVICES, CORP					4029		
15-00018	34	CLEANING SERVICES - DEC	1,078.41	5-09-55-500-630 Cleaning & Facility Maintenance	Budget		21	1	
15-00018	35		359.47	5-05-55-501-630 Cleaning and Facility Maintena	Budget		22	1	
15-00018	36		359.47	5-01-26-310-550 Contracted Services	Budget		23	1	
			<u>1,797.35</u>						

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46381		ELECTRO BATTERY SYSTEMS, INC Continued							
15-01840	2	ENERSYS 6V INV #210077	26.25	5-01-29-391-250	Budget		275	1	
				Other Supplies					
15-01840	3	CREDIT INV #78100	10.00	5-09-55-501-430	Budget		276	1	
				Maintenance and Repairs					
			<u>568.81</u>						
46382	12/14/15	EXC01 EXCELSIOR LUMBER CO INC.							4029
15-01695	1	BRICK SET MASONS HAMMER 608480	54.18	5-01-26-290-250	Budget		156	1	
				Other Supplies					
15-01695	2	STD & BTR DOUG FIR #608304/2	6.12	5-01-26-290-250	Budget		157	1	
				Other Supplies					
15-01695	3	BTR DOUG FIR #609677/2	27.20	5-01-26-290-250	Budget		158	1	
				Other Supplies					
15-01695	4	COURSE DRYWALL SCREW #609453/2	6.98	5-01-26-310-450	Budget		159	1	
				Tools & Equipment					
			<u>94.48</u>						
46383	12/14/15	FIN01 ROBERT G. FINDURA JR.							4029
15-01747	1	GYM MEMBERSHIP 2015	250.00	5-01-25-240-610	Budget		206	1	
				Education and Training					
46384	12/14/15	FON01 KYLE FONTANAZZA							4029
15-01850	1	REIMBURSEMENTS - GYM ALLOWANCE	250.00	5-01-25-240-610	Budget		287	1	
				Education and Training					
15-01850	2	REIMBURSEMENTS - EYECARE	254.00	5-01-23-220-900	Budget		288	1	
				Group Health Insurance					
			<u>504.00</u>						
46385	12/14/15	GCF001 GCF-INC							4029
15-01074	1	CAPACITOR AUTOMATION 061515BOB	21,085.58	5-09-55-501-550	Budget		92	1	
				Sub Station Maintenance					
46386	12/14/15	GOO01 GOODYEAR AUTO SERVICE CENTER							4029
15-01852	1	PD #331 2 TIRES W/INSTALLATION	329.19	5-01-26-315-271	Budget		290	1	
				Police / Veh Maint & Repairs					
46387	12/14/15	GRO07 DOOR WORKS, INC							4029
15-01741	1	LABOR&REPAIR, PD BROKEN SPRING	620.00	5-01-26-310-430	Budget		195	1	
				Facility Maint & Repairs					
15-01741	2	DIAG & MEASURE FOR NEW SPRING	370.00	5-01-26-310-430	Budget		196	1	
				Facility Maint & Repairs					
			<u>990.00</u>						
46388	12/14/15	GUT01 JORDAN GUTTUSO							4029
15-01849	1	GYM MEMBERSHIP ALLOWANCE 2015	250.00	5-01-25-240-610	Budget		286	1	
				Education and Training					
46389	12/14/15	HAC01 HACH COMPANY							4029
15-01725	1	REAGENT SET, SWABS, SOD HYDROX	144.67	5-05-55-501-580	Budget		162	1	
				LAB CONSUMABLES					

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PO #	Item	Description					Ref Seq Acct
46390	12/14/15	HAM01 WESCO DISTRIBUTION					4029
15-01509	3	COBRA HD FIXTURE INV #679608	5,505.84	5-09-55-501-250 Distribution Supplies	Budget		103 1
15-01509	4	FLOODLIGHTS INV #682401	3,554.34	5-09-55-501-250 Distribution Supplies	Budget		104 1
15-01640	1	ALUM GUY WIRE INV #682989	4,320.00	5-09-55-501-450 Wire	Budget		127 1
			<u>13,380.18</u>				
46391	12/14/15	HOM01 HOME DEPOT CREDIT SERVICES					4029
15-00019	19	DUE 12/16 ROADS #4024914	88.61	5-01-26-290-250 Other Supplies	Budget		24 1
15-00019	20	SANTAS WORKSHOP SUPPL #1014731	24.00	5-01-26-310-430 Facility Maint & Repairs	Budget		25 1
15-00019	21	FINANCE CHARGE	6.47	5-01-26-310-430 Facility Maint & Repairs	Budget		26 1
			<u>119.08</u>				
46392	12/14/15	IDA01 I.D.A.					4029
15-00006	34	ADMIN FEE - DENTAL	249.60	5-01-23-220-900 Group Health Insurance	Budget		2 1
15-00006	35		249.60	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3 1
15-00006	36		124.80	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		4 1
			<u>624.00</u>				
46393	12/14/15	IRB01 STUART C. IRBY, CO.					4029
15-01510	14	#C47 BURN YHD3 #S009207489.010	700.00	5-09-55-501-250 Distribution Supplies	Budget		105 1
15-01639	1	CURVED TAMPING BARS INV #	223.23	5-09-55-501-275 Tools & Equipment	Budget		126 1
15-01758	1	KLEIN #48036 KNIFE SHARPENER	265.92	5-09-55-501-275 Tools & Equipment	Budget		226 1
			<u>1,189.15</u>				
46394	12/14/15	JIMMY005 JIMMY THE SHOE DOCTOR					4029
15-01867	1	WRKBOOTS/CLOTHING SCOGNAMIGLIO	400.00	5-01-26-290-635 Uniform Reimbursements	Budget		307 1
46395	12/14/15	LAN01 LANGUAGE LINE SERVICES					4029
15-00020	10	2015 SERVICES - 9020110053	33.25	5-01-31-440-300 Telephone	Budget		27 1
15-00021	10	2015 SERVICES - 9020510654	23.80	5-01-43-490-550 Other Professional Fees	Budget		28 1
			<u>57.05</u>				
46396	12/14/15	LAV01 ROBIN CARROLL-LAVORATO					4029
15-01882	1	ALLIANCE COORDINATOR	500.00	5-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		334 1

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46396		ROBIN CARROLL-LAVORATO					
		Continued					
15-01882	2	ALLIANCE COORDINATOR	500.00	5-02-55-715-001	Budget		335 1
				DEDR - ALLIANCE COORDINATOR			
			<u>1,000.00</u>				
46397	12/14/15	LAW03 LAWYERS DIARY AND MANUAL					4029
15-01365	1	2016 NJ LAWYERS DIARY + S&H	109.00	5-01-43-490-625	Budget		99 1
				Books and Periodicals			
46398	12/14/15	LBE01 L.BECKER & SON INC.					4029
15-01807	1	EQUIP & OPERATOR 11/16 & 11/17	4,400.00	W-06-55-136-650	Budget		269 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
46399	12/14/15	LOG02 LOGMEIN, INC					4029
15-01682	1	LOG ME IN RENEWAL 2016	429.50	5-01-25-240-405	Budget		140 1
				IT Contracts and Services			
	15-01682	2	429.50	5-09-55-500-675	Budget		141 1
				IT Contracts and Services			
	15-01682	3	214.75	5-05-55-500-675	Budget		142 1
				IT Contracts and Services			
	15-01682	4	20.71	5-01-25-240-405	Budget		143 1
				IT Contracts and Services			
	15-01682	5	38.05	5-09-55-500-675	Budget		144 1
				IT Contracts and Services			
			<u>1,014.99</u>				
46400	12/14/15	LOW04 LOWE'S					4029
15-00022	74	3 RECEIPTS ELECTRIC TOOLS	187.03	5-09-55-501-275	Budget		29 1
				Tools & Equipment			
15-00022	75	7 RECEIPTS WATER M&R	129.07	5-05-55-501-430	Budget		30 1
				Maintenance and Repairs			
15-00022	76	2 ELEC PARK RECEIPTS	107.16	5-09-55-501-430	Budget		31 1
				Maintenance and Repairs			
15-00022	77	3 PARK RECEIPTS	215.64	5-01-30-420-650	Budget		32 1
				PUBLIC EVENTS			
15-00022	78	RECEIPTS FOR B&G	143.51	5-01-26-310-430	Budget		33 1
				Facility Maint & Repairs			
15-00022	79	POLE BARN	78.83	5-09-55-501-430	Budget		34 1
				Maintenance and Repairs			
15-00022	80	ROADS - STREET SIGN	32.27	5-01-26-290-235	Budget		35 1
				Chemicals & Winter Materials			
			<u>893.51</u>				
46401	12/14/15	LOZ01 HARRY T. LOZIER					4029
15-01846	1	EYECARE REIMB - 2015	40.30	5-01-23-220-900	Budget		283 1
				Group Health Insurance			
46402	12/14/15	MAI02 , MAIN POOL & CHEMICAL, INC					4029
15-01601	1	150 LB CYL CHLORINE #1551059	525.00	5-05-55-501-235	Budget		120 1
				Chemicals			
15-01601	2	150 LB CYL DEPOSIT #1551059	500.00	5-05-55-501-235	Budget		121 1
				Chemicals			

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46402		MAIN POOL & CHEMICAL, INC							
		Continued							
15-01601	3	150 LB CYL RETURN #1551059	700.00	5-05-55-501-235 Chemicals	Budget		122		1
15-01601	4	150 LB CYL CHLORINE #1551366	420.00	5-05-55-501-235 Chemicals	Budget		123		1
15-01601	5	150 LB CYL DEPOSIT #1551366	400.00	5-05-55-501-235 Chemicals	Budget		124		1
15-01601	6	150 LB CYL RETURN #1551366	400.00	5-05-55-501-235 Chemicals	Budget		125		1
			<u>745.00</u>						
46403	12/14/15	MAL03 MALANGA'S AUTOMOTIVE INC							4029
15-01732	1	CASE BACKHOE TRANSPORT	300.00	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		169		1
15-01858	1	RETURN CASE TRANSPORT (SPLIT)	300.00	5-09-55-501-230 Auto Parts/ Repair	Budget		299		1
			<u>600.00</u>						
46404	12/14/15	MAR02 MARTIN F. MURPHY ESQ.							4029
15-00121	34	2015 RETAINER FEES: DECEMBER	1,333.33	5-01-20-155-500 Legal Services	Budget		79		1
15-00121	35		1,333.33	5-09-55-500-500 Legal Fees	Budget		80		1
15-00121	36		666.67	5-05-55-500-500 Legal Fees	Budget		81		1
15-01855	1	LEGAL SERVICES - TAX APPEALS	1,567.50	5-01-20-155-500 Legal Services	Budget		296		1
			<u>4,900.83</u>						
46405	12/14/15	MAX01 MAX IS BACK INC.							4029
15-01781	1	LIGHTS & BULBS FOR PARK	74.50	5-01-30-420-650 PUBLIC EVENTS	Budget		239		1
15-01781	2		74.50	5-01-30-420-650 PUBLIC EVENTS	Budget		240		1
			<u>149.00</u>						
46406	12/14/15	MCM04 DIANE McMAHON							4029
15-01878	1	10 WK LITTLE LEARNERS PROGRAM	700.00	5-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget		327		1
15-01878	2		700.00	5-02-55-715-005 DEDR - LITTLE LEARNERS 2	Budget		328		1
			<u>1,400.00</u>						
46407	12/14/15	MEJ01 NICOLE MEJIA							4029
15-01872	1	LIEN REDEMPTION B50 L37	1,124.18	2-01-55-900-220 Refund Outside Lienholder	Budget		322		1
15-01872	2	PREMIUM	1,700.00	5-20-55-850-806 Refund Tax Sale Premium	Budget		323		1
			<u>2,824.18</u>						
15-01788	12/14/15	MET10 METROPOLITAN RUBBER COMPANY							4029
15-01788	1	COMPRESSOR HOSE	135.76	5-05-55-501-430 Maintenance and Repairs	Budget		246		1

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46409	12/14/15	M0003 MOORE MEDICAL, LLC					4029
15-01649	1	SYRINGE /PRECISIONGLIDE NEEDLE	19.89	5-01-27-330-225	Budget		130 1
				Medical Supplies			
15-01649	2	HANDING/SHIPPING CHARGE	11.47	5-01-27-330-225	Budget		131 1
				Medical Supplies			
			<u>31.36</u>				
46410	12/14/15	MOR03 MORRIS COUNTY LEAGUE OF					4029
15-01791	1	2015 MORRIS CTY LOW DUES	50.00	5-01-20-120-620	Budget		248 1
				Professional Licences and Dues			
46411	12/14/15	MOR04 MORRIS COUNTY MUNICIPAL					4029
15-00023	10	2015 CONSUMPTION/TIPPING FEES	25,157.80	5-01-26-305-340	Budget		36 1
				Garbage Removal			
15-00023	11	2015 CONSUMPTION/TIPPING FEES	22,173.47	5-01-26-305-340	Budget		37 1
				Garbage Removal			
			<u>47,331.27</u>				
46412	12/14/15	MOR27 DOUGLAS MORSE					4029
15-01800	1	NFIRS REPORTS	800.00	5-01-25-265-660	Budget		256 1
				Uniform Fire Safety/Prevention			
46413	12/14/15	MUN01 MUNIDEX, INC.					4029
15-01755	1	2016 ASSESSMENT POSTCARDS	486.00	5-01-20-150-205	Budget		222 1
				Postage			
15-01755	2	SET UP FEE	50.00	5-01-20-150-205	Budget		223 1
				Postage			
			<u>536.00</u>				
46414	12/14/15	NAP01 GERALD J. NAPOLEONE SR.					4029
15-01851	1	EYECARE REIMB - 2015	198.50	5-01-23-220-900	Budget		289 1
				Group Health Insurance			
46415	12/14/15	NIS01 NISIVOCCIA & COMPANY LLP					4029
15-01854	1	PROF'L SVCS THRU 10/31/15	1,500.00	5-09-55-500-505	Budget		294 1
				Auditing Fees			
15-01854	2		63.00	5-01-20-135-505	Budget		295 1
				Audit Services			
			<u>1,563.00</u>				
46416	12/14/15	NJB01 NJ BUSINESS & INDUSTRY ASSN					4029
15-01693	1	2016 ANNUAL MEMBER DUES	440.00	5-09-55-500-620	Budget		155 1
				Professional Licences and Dues			
46417	12/14/15	NJD01 NJ STATE DEPT OF HEALTH					4029
15-00024	11	DOG LICENSE FEES - NOV 2015	4.80	T-12-55-340-205	Budget		38 1
				Due to State of NJ Dog Fees			
46418	12/14/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					4029
15-01869	1	PUBLIC NOTICES	97.74	5-01-20-120-520	Budget		312 1
				Advertising			
15-01869	2	PUBLIC NOTICES - PB	7.59	5-01-21-180-520	Budget		313 1
				Advertising			

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46418 NORTH JERSEY MEDIA GROUP INC. Continued									
15-01869	3	PUBLIC NOTICES - PB	11.16	5-01-21-180-520 Advertising	Budget		314	1	
15-01869	4	PUBLIC NOTICES	31.24	5-01-20-120-520 Advertising	Budget		315	1	
15-01869	5	PUBLIC NOTICES	96.40	5-01-20-120-520 Advertising	Budget		316	1	
15-01869	6	PUBLIC NOTICES	32.13	5-01-20-120-520 Advertising	Budget		317	1	
15-01869	7	PUBLIC NOTICES - PB	14.28	5-01-21-180-520 Advertising	Budget		318	1	
15-01869	8	PUBLIC NOTICES - PB	12.50	5-01-21-180-520 Advertising	Budget		319	1	
15-01869	9	PUBLIC NOTICES - PB	12.50	5-01-21-180-520 Advertising	Budget		320	1	
			<u>315.54</u>						
46419 12/14/15 NOR31 NORTHEAST COMMUNICATIONS, INC									
15-00025	11	SERVICE CONTRACT 2015, NOV	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		4029 39	1	
15-00025	12	SERVICE CONTRACT 2015, DEC	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		40	1	
15-01760	1	Radio Repair, Inv.4660/4661	275.00	5-01-25-240-430 Maintenance and Repairs	Budget		227	1	
			<u>876.36</u>						
46420 12/14/15 NYN01 NY-NJ TRAILER SUPPLY									
15-01842	1	AIR COMP PARTS INV #123086	9.22	5-01-26-315-230 Roads / Auto Parts	Budget		4029 279	1	
46421 12/14/15 ONE03 ONE CALL CONCEPTS, INC									
15-00026	11	REGULAR LOCATES SERVICE: NOV	137.64	5-09-55-501-430 Maintenance and Repairs	Budget		4029 41	1	
46422 12/14/15 OPR01 OPRANDY'S FIRE & SAFETY EQUIP									
15-01734	1	HYDROSTATIC TEST ELEC DIV.	193.95	5-09-55-501-430 Maintenance and Repairs	Budget		4029 170	1	
46423 12/14/15 ORI01 ORIENTAL TRADING COMPANY, INC									
15-01461	1	CHRISTMAS FOX ORNAMENTS 2015	531.20	5-01-30-420-650 PUBLIC EVENTS	Budget		4029 101	1	
15-01461	2	CERTIFICATE/OTHER	5.00	5-01-30-420-650 PUBLIC EVENTS	Budget		102	1	
			<u>526.20</u>						
46424 12/14/15 PAS02 PASSAIC VALLEY									
15-01861	1	TOTAL COLIFORM ANALYSIS OCT'15	12.00	5-05-55-500-530 Water Testing	Budget		4029 300	1	
46425 12/14/15 PAY01 PAYTONS AUTOBODY LLC									
15-01762	1	BUTLER PD 2013 FORD EXPLORER	4,962.23	5-01-23-210-905 MEL JIF Liability	Budget		4029 229	1	

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46426	12/14/15	PEE01 PEERLESS CONCRETE PROD, CO					4029
15-01763	1	E-CAST IRON FRAME & GRATE	931.00	5-01-26-290-430 Maintenance and Repairs	Budget		230 1
46427	12/14/15	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4029
15-00034	12	2015 MONTHLY SERVICING: DEC	500.00	5-01-25-240-405 IT Contracts and Services	Budget		48 1
46428	12/14/15	PET07 PETRO CHOICE					4029
15-01782	1	MOBIL DELVAC 1 ESP SAE 5W40	1,815.86	5-09-55-500-315 Gasoline & Diesel	Budget		241 1
46429	12/14/15	PIP01 PIP PRINTING					4029
15-01805	1	NYC HOLIDAY BUS TRIP FLYERS	55.25	5-01-28-370-525 Printing	Budget		268 1
46430	12/14/15	PJM02 PJM INTERCONNECTION, LLC					4029
15-01720	4	2015 CHARGES - BP: 11/1-11/11	68,145.58	5-09-55-504-200 Purchased Power	Budget		161 1
15-01868	1	2015 CHARGES - BP: 11/1-11/18	68,986.05	5-09-55-504-200 Purchased Power	Budget		308 1
15-01868	2	2015 CHARGES - BP: 11/1-11/25	70,668.39	5-09-55-504-200 Purchased Power	Budget		309 1
15-01868	3	2015 CHARGES - BP: 11/1-11/30	112,623.33	5-09-55-504-200 Purchased Power	Budget		310 1
15-01868	4	2015 CHARGES - BP: 12/1-12/2	17,243.48	5-09-55-504-200 Purchased Power	Budget		311 1
			<u>337,666.83</u>				
46431	12/14/15	PRE13 PRECISION CHRY,JEEP,DODGE,RAM					4029
15-01802	1	NOZZLE, INV #10752	18.40	5-01-26-315-270 Police / Auto Parts	Budget		260 1
15-01802	2	NOZZLE, INV #10747	18.40	5-01-26-315-270 Police / Auto Parts	Budget		261 1
15-01844	1	PROP/GAS DECK SPORD INV #10861	49.76	5-01-26-315-270 Police / Auto Parts	Budget		281 1
			<u>86.56</u>				
46432	12/14/15	PSE11 PSEG					4029
15-00030	11	PURCHASED POWER	415,977.13	5-09-55-504-200 Purchased Power	Budget		42 1
46433	12/14/15	PTA01 KEVIN PTASHINSKI					4029
15-01879	1	10 WK PREVENTION GROUPS - GUYS	2,000.00	5-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		329 1
46434	12/14/15	PUB02 PUBLIC POWER ASSOC OF NJ					4029
15-00032	10	PURCHASED POWER - OCT 2015	22,011.21	5-09-55-504-200 Purchased Power	Budget		46 1
46435	12/14/15	PUB03 PSE&G CO					4029
15-00031	34	2015 BILLING: DUE 12/09	1,307.81	5-01-31-446-330 Natural Gas	Budget		43 1

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46435		PSE&G CO						
15-00031	35	2015 BILLING:	118.12	5-09-55-500-325	Budget		44	1
				Natural Gas				
15-00031	36	2015 BILLING	781.09	5-05-55-500-325	Budget		45	1
				Fuel Oil				
			<u>2,207.02</u>					
46436	12/14/15	RER01 RER SUPPLY						4029
15-01713	1	TOP SOIL INV #293104	100.00	5-01-26-310-430	Budget		160	1
				Facility Maint & Repairs				
46437	12/14/15	RIC01 JEFFREY W. RICKER						4029
15-00033	12	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205	Budget		47	1
				Postage & Phone				
46438	12/14/15	RIC02 SCOTT A. RICKER						4029
15-01757	1	EYECARE ALLOWANCE 2015	69.00	5-09-55-507-900	Budget		225	1
				ELECTRIC GROUP HEALTH INS				
46439	12/14/15	RIV01 RIVERDALE POWER MOWER, INC.						4029
15-01752	1	FUEL HOSE & FITTING INV #65019	10.90	5-01-26-315-230	Budget		211	1
				Roads / Auto Parts				
46440	12/14/15	ROU04 ROUTE 23 AUTO MALL, LLC						4029
15-01745	1	Invoice FOCS445202, Car 339	294.34	5-01-26-315-270	Budget		204	1
				Police / Auto Parts				
15-01746	1	Invoice 390633FOW	24.35	5-01-26-315-270	Budget		205	1
				Police / Auto Parts				
15-01750	1	VALVE ASY, TUBE, WASHERS, CONN	84.77	5-01-26-315-230	Budget		209	1
				Roads / Auto Parts				
15-01803	1	BLADE ASY INV #390962FOW	48.96	5-01-26-315-270	Budget		262	1
				Police / Auto Parts				
15-01803	2	VALVE ASY INV #391229FOW	30.27	5-01-26-315-270	Budget		263	1
				Police / Auto Parts				
15-01841	1	STEP ASY INV #505142FOW	266.53	5-01-26-315-230	Budget		277	1
				Roads / Auto Parts				
15-01841	2	BRK, ROT, PADS INV #391415FOW	312.35	5-01-26-315-270	Budget		278	1
				Police / Auto Parts				
			<u>1,061.57</u>					
46441	12/14/15	SAA01 S & A AUTO PARTS						4029
15-01738	1	THRD/ROD INV #10-225524	5.98	5-01-26-315-230	Budget		175	1
				Roads / Auto Parts				
15-01738	2	NIF 5295 INV #15044-1274	7.99	5-01-26-315-230	Budget		176	1
				Roads / Auto Parts				
15-01738	3	BRK LINE/FITTINGS #15044-1270	36.35	5-01-26-315-230	Budget		177	1
				Roads / Auto Parts				
15-01738	4	DRILL BRT, INV #15044-906	8.28	5-01-26-315-230	Budget		178	1
				Roads / Auto Parts				
15-01738	5	TRACTOR BULB, INV #15044-925	129.26	5-01-26-315-230	Budget		179	1
				Roads / Auto Parts				
15-01738	6	VENTVISOR, INV #15044-1368	48.95	5-01-26-315-230	Budget		180	1
				Roads / Auto Parts				

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46441	S & A	AUTO PARTS							Continued
15-01738	7	TIEDOWN 10 300, INV #15044-104	18.90	5-01-26-315-230	Budget		181	1	
				Roads / Auto Parts					
15-01738	8	HOSE END, GLOVES INV#15044-465	94.13	5-01-26-315-230	Budget		182	1	
				Roads / Auto Parts					
15-01738	9	TRANS FIX INV #15044-368	11.99	5-01-26-315-230	Budget		183	1	
				Roads / Auto Parts					
15-01738	10	ROT, PADS, WIPBLD, FILTR #1174	296.09	5-01-26-315-270	Budget		184	1	
				Police / Auto Parts					
15-01738	11	TOWELS INV #10-204443	79.69	5-01-26-315-250	Budget		185	1	
				Bldg & Grounds / Auto Parts					
15-01738	12	BERKEBILE INV #10-204259	35.88	5-09-55-501-230	Budget		186	1	
				Auto Parts/ Repair					
15-01738	13	FLXPIPE, CNTR, CLMP #1312	36.41	5-09-55-501-230	Budget		187	1	
				Auto Parts/ Repair					
15-01738	14	TARPSTRIPE INV #15044-147	2.98	5-09-55-501-230	Budget		188	1	
				Auto Parts/ Repair					
15-01738	15	SMRT STRW, FLTR INV #15044-404	66.64	5-09-55-501-230	Budget		189	1	
				Auto Parts/ Repair					
15-01738	16	PAINT INV #10-204937	12.34	5-09-55-501-230	Budget		190	1	
				Auto Parts/ Repair					
15-01738	17	REMAN ALTERNATR INV #10-203866	244.31	5-09-55-501-230	Budget		191	1	
				Auto Parts/ Repair					
15-01738	18	OIL/AIR/FUEL FLTRS #10-204682	12.07	5-09-55-501-230	Budget		192	1	
				Auto Parts/ Repair					
			1,148.24						
46442	12/14/15	SCH10 SCHMITZ SAFE & LOCK CO.							4029
15-01779	1	TKT #17305 FOR LIBRARY	18.60	5-01-26-310-430	Budget		237	1	
				Facility Maint & Repairs					
46443	12/14/15	SKY01 SKYTOP RECYCLING							4029
15-01862	1	CONCRETE OVERSIZE TKT #181450	165.78	5-01-26-290-650	Budget		301	1	
				Road Repair Materials					
46444	12/14/15	SPE10 SPECTROTEL							4029
15-00036	31	2015 MONTHLY CHARGES: DUE 12/6	697.92	5-09-55-500-205	Budget		49	1	
				Postage & Phone					
15-00036	32		232.64	5-05-55-500-205	Budget		50	1	
				Postage & Phone					
15-00036	33		620.38	5-01-31-440-300	Budget		51	1	
				Telephone					
			1,550.94						
46445	12/14/15	SP003 Spohrer Compressor Inc							4029
15-01645	1	VEHICLE LIFT RECERTIFICATION	50.00	5-01-26-315-231	Budget		128	1	
				Roads / Veh Maint & Repairs					
15-01645	2		50.00	5-09-55-501-230	Budget		129	1	
				Auto Parts/ Repair					
			100.00						

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46446	12/14/15	SPR02 ELIZABETH SPRANZANI						4029
15-01876	1	REIMB - 10 YR HOST SPACE ON GO	538.80	5-01-29-391-550 Other Professional Fees	Budget		325	1
46447	12/14/15	STA29 STAPLES						4029
15-01653	1	SHUTOFF NOTICES INV#3283818472	85.40	5-09-55-500-525 Printing	Budget		132	1
15-01653	2	INV #3282472108	133.08	5-09-55-500-201 Office Supplies	Budget		133	1
15-01653	3		25.62	5-01-43-490-201 Office Supplies	Budget		134	1
15-01653	4		67.60	5-01-20-100-201 Office Supplies	Budget		135	1
15-01653	5		37.98	5-01-28-370-650 Office Equipment	Budget		136	1
15-01653	6		115.90	5-05-55-500-201 Office Supplies	Budget		137	1
15-01730	1	CALCULATOR INV #3284374393	50.70	5-09-55-500-201 Office Supplies	Budget		164	1
15-01730	2	CLOCK & BATT INV #3284374392	19.11	5-01-20-145-201 Office Supplies	Budget		165	1
15-01730	3	CD ENV INV #3284374392	3.84	5-01-20-120-201 Office Supplies	Budget		166	1
15-01730	4	TONER, SHARPIES INV#3284374392	80.14	5-01-20-100-201 Office Supplies	Budget		167	1
15-01730	5	STORAGE BOXES INV#3284374392	23.52	5-09-55-500-201 Office Supplies	Budget		168	1
			<u>642.89</u>					
46448	12/14/15	STA35 STATE OF NEW JERSEY						4029
15-00037	34	* 2015 HEALTH BENEFITS: DEC	169,504.27	2-01-55-900-300 HEALTH CARE CONTRIBUTION	Budget		52	1
15-00037	35		1,259.27	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		53	1
			<u>170,763.54</u>					
46449	12/14/15	STE08 STEWART BUSINESS SYSTEMS						4029
15-01798	1	Quart. maint/Inv.1cl358	195.36	5-01-25-240-430 Maintenance and Repairs	Budget		253	1
46450	12/14/15	SUB01 SUBURBAN DISPOSAL, INC.						4029
15-00038	12	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340 Garbage Removal	Budget		54	1
46451	12/14/15	TAY02 TAYLOR OIL COMPANY						4029
15-00039	24	DIESEL FUEL 2015: NOV USE	1,580.33	5-09-55-500-315 Gasoline & Diesel	Budget		55	1
15-00039	25		953.64	5-01-31-460-315 Gasoline	Budget		56	1
15-00039	26		190.73	5-05-55-500-315 Gasoline	Budget		57	1
			<u>2,724.70</u>					

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46452	12/14/15	TCS01 T.C.'S LAWN SERVICE					4029	
15-00040	21	MONTHLY LANDSCAPING SERVICES:	1,225.00	5-01-26-310-550	Budget		58	1
				Contracted Services				
15-00040	22		350.00	5-09-55-500-550	Budget		59	1
				Other Professional Fees				
15-00040	23		175.00	5-05-55-500-550	Budget		60	1
				Other Professional Fees				
			<u>1,750.00</u>					
46453	12/14/15	TIL01 TILCON NEW YORK INC.					4029	
15-01753	1	I-5 & TOP LIQ ASPH INV#1907498	145.50	5-01-26-290-650	Budget		212	1
				Road Repair Materials				
15-01753	2	I-5 INV #1907612	158.55	5-01-26-290-650	Budget		213	1
				Road Repair Materials				
15-01753	3	I-5 INV #1911583	439.40	5-01-26-290-650	Budget		214	1
				Road Repair Materials				
15-01753	4	I-5 INV #1911617	246.01	5-01-26-290-650	Budget		215	1
				Road Repair Materials				
15-01753	5	QP & ASTM57 INV #1910916	3,194.30	5-05-55-501-430	Budget		216	1
				Maintenance and Repairs				
15-01753	6	GRITS INV #1911398	812.07	5-01-26-290-235	Budget		217	1
				Chemicals & Winter Materials				
			<u>4,995.83</u>					
46454	12/14/15	TOW01 TOWNSHIP OF PEQUANNOCK					4029	
15-01302	2	DIAL A RIDE 4TH QTR 2015	15,718.25	5-01-27-365-550	Budget		96	1
				Other Professional Fees				
46455	12/14/15	TRA09 TRACK STAR INTERNATIONAL, INC					4029	
15-01761	1	Inv. TS22067/Maint.Fee	810.00	5-01-25-240-430	Budget		228	1
				Maintenance and Repairs				
46456	12/14/15	TRI08 GROFF TRACTOR NJ LLC					4029	
15-01783	1	BACKHOE REPAIRS INV #Tw00105	919.60	5-01-26-315-230	Budget		242	1
				Roads / Auto Parts				
15-01783	2		73.25	5-05-55-501-230	Budget		243	1
				Auto Parts				
15-01783	3		1,389.33	5-09-55-501-230	Budget		244	1
				Auto Parts/ Repair				
			<u>2,382.18</u>					
46457	12/14/15	TSU001 TSUJ CORPORATION					4029	
15-01889	1	PAYMENT #1 BORO HALL GENERATOR	61,191.20	E-08-55-150-550	Budget		341	1
				ORD:2015-10:INSTALL GENERATOR-FUNDED				
46458	12/14/15	TYN01 TYNDALE COMPANY, INC					4029	
15-00001	44	RICKER, SCOTT	750.00	4-09-55-501-420	Budget		1	1
				Safety Equipment				
46459	12/14/15	ULT05 ULTRA BRIGHT LIGHTZ					4029	
15-01742	1	QUOTE Q1600 LIGHT BAR, WIDELUX	3,283.96	C-04-55-149-550	Budget		197	1
				ORD:2014-9:FIRE DEPT. EQUIPMENT-FUNDED				

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46459	15-01742	ULTRA BRIGHT LIGHTZ	225.98	C-04-55-158-550	Budget		198	1
		Continued						
	15-01742	3 QUOTE Q1608 INSTALLATION	1,600.00	ORD:2015-8:PURCHASE FIRE EQUIP-FUNDED	Budget		199	1
			5,109.94	ORD:2015-8:PURCHASE FIRE EQUIP-FUNDED				
46460	12/14/15	UNI02 UNITED PARCEL SERVICE					4029	
	15-00043	27 COURIER CHARGES	35.09	5-05-55-500-205	Budget		61	1
				Postage & Phone				
	15-00043	28 COURIER CHARGES	45.80	5-09-55-500-205	Budget		62	1
				Postage & Phone				
	15-00043	29 COURIER CHARGES	25.34	5-01-20-145-205	Budget		63	1
			106.23	Postage				
46461	12/14/15	UNI09 UNIVAR USA INC.					4029	
	15-01749	1 DELPAC 2020 MINIBULK #HB806043	3,899.21	5-05-55-501-235	Budget		208	1
				Chemicals				
	15-01885	1 DELPAC 2020 MINIBULK #HB807682	3,855.79	5-05-55-501-235	Budget		338	1
			7,755.00	Chemicals				
46462	12/14/15	USP02 US POSTAL SERVICE					4029	
	15-01756	1 POSTAGE CHECK FOR MUNIDEX	918.00	5-01-20-150-205	Budget		224	1
				Postage				
46463	12/14/15	VER02 VERIZON WIRELESS					4029	
	15-00044	23 2015 ACCT #782633159-00001	104.42	5-09-55-500-205	Budget		64	1
				Postage & Phone				
	15-00044	24 2015 ACCT #842057098-00001	53.84	5-01-25-265-205	Budget		65	1
				Phone				
	15-00046	12 2015 DATA CARD CHARGES 12/10	476.50	5-01-31-440-300	Budget		69	1
			634.76	Telephone				
46464	12/14/15	VER03 VERIZON					4029	
	15-00045	34 2015 BILLING: DUE 12/11/15	133.46	5-09-55-500-205	Budget		66	1
				Postage & Phone				
	15-00045	35 2015 BILLING:	118.63	5-01-31-440-300	Budget		67	1
				Telephone				
	15-00045	36 2015 BILLING:	44.49	5-05-55-500-205	Budget		68	1
			296.58	Postage & Phone				
46465	12/14/15	WAL03 WALLINGTON PLMG & HTG SPLY CO					4029	
	15-01794	1 WATER M&R SUPP, INV #S3171958	83.87	5-05-55-501-430	Budget		251	1
				Maintenance and Repairs				
46466	12/14/15	WAR08 ELISA WARREN, CADC					4029	
	01877	1 10 WK PREVENTION GROUPS- GIRLS	2,000.00	5-02-55-715-009	Budget		326	1
				DEDR - GIRLS PREVENTION GROUP				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
46467	12/14/15	WAT01 WATER WORKS SUPPLY CO., INC.							4029
15-01799	1	11.04x12" PS CLAMP INV#IP89317	340.57	5-05-55-501-430	Budget		254	1	
				Maintenance and Repairs					
15-01799	2	MISC SUPPLIES INV#IP89199	1,012.26	W-06-55-136-650	Budget		255	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
15-01856	1	RUBB RING GSKT & MACH BOLT W/	36.24	5-05-55-501-430	Budget		297	1	
				Maintenance and Repairs					
			<u>1,389.07</u>						
46468	12/14/15	WAT02 WATER TECH SERVICES, LLC							4029
15-01735	1	WINTERIZE SYSTEM BORO HALL	125.00	5-09-55-500-430	Budget		171	1	
				Maintenance and Repairs					
15-01735	2	WINTERIZE SYSTEM BORO PARK	185.00	5-01-20-100-430	Budget		172	1	
				Maintenance and Repairs					
			<u>310.00</u>						
46469	12/14/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4029
15-01692	1	HIGHLAND E125 21/2 EXPAN COUP	123.72	5-09-55-501-250	Budget		154	1	
				Distribution Supplies					
46470	12/14/15	WHT01 JASON WHITMORE							4029
15-01687	1	REMOVED 4 STUMPS & ROOTS	1,225.00	5-01-26-290-660	Budget		145	1	
				SIDEWALK REPAIR/TREE REMOVAL					
46471	12/14/15	WRA01 THOMAS & TARA WRAMAGE							4029
15-01739	1	TAX OVERPAYMENT, 872.02 L 9.05	2,029.96	Z-01-55-900-215	Budget		193	1	
				Tax Overpayments Payable					
46472	12/14/15	WVG01 GRAINGER							4029
15-01689	1	JUMPER LEAD KITS, ALLGR CLIPS	134.52	5-05-55-501-201	Budget		146	1	
				DISTRIBUTION SUPPLIES					
15-01689	2	SOLID RUBBER WHL	34.62	5-01-26-310-430	Budget		147	1	
				Facility Maint & Repairs					
15-01689	3	FILTERS	110.88	5-01-26-310-430	Budget		148	1	
				Facility Maint & Repairs					
15-01689	4	CREDIT-8/15 SAFETY INCENT CERT	100.00	5-05-55-501-201	Budget		149	1	
				DISTRIBUTION SUPPLIES					
15-01689	5		100.00	5-01-26-310-430	Budget		150	1	
				Facility Maint & Repairs					
15-01689	6		50.00	5-09-55-501-430	Budget		151	1	
				Maintenance and Repairs					
15-01780	1	EXIT SIGN INV #9891625940	371.80	5-01-26-310-430	Budget		238	1	
				Facility Maint & Repairs					
15-01853	1	BULKHD FITTING INV#9900113193	99.30	5-05-55-501-430	Budget		291	1	
				Maintenance and Repairs					
15-01853	2	ADAPTERS/COUPLR INV#9896689990	193.21	5-09-55-501-230	Budget		292	1	
				Auto Parts/ Repair					
15-01853	3	HEX HEAD PLUGS INV #9900543241	18.90	5-01-26-310-430	Budget		293	1	
				Facility Maint & Repairs					
			<u>713.23</u>						

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46473	12/14/15	BOR16 BOROUGH OF BUTLER						4030
15-01891	1	4TH QTR HSA CONTRIBUTIONS	268.55	5-01-23-220-905	Budget		1	1
				HSA Employer Contribution				
15-01891	2	4TH QTR HSA CONTRIBUTIONS	230.18	5-05-55-507-905	Budget		2	1
				HSA EMPLOYER CONTRIBUTION				
15-01891	3	4TH QTR HSA CONTRIBUTIONS	268.55	5-09-55-507-905	Budget		3	1
				HSA EMPLOYER CONTRIBUTION				
			<u>767.28</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	199	0	3,265,032.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	199	0	3,265,032.66	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	4-09	750.00	0.00	0.00	750.00
CURRENT FUND	5-01	262,553.75	0.00	0.00	262,553.75
	5-02	7,150.00	0.00	0.00	7,150.00
WATER UTILITY OPERATING	5-05	57,053.86	0.00	0.00	57,053.86
ELECTRIC UTILITY OPERATING	5-09	1,313,242.87	0.00	0.00	1,313,242.87
	5-20	1,700.00	0.00	0.00	1,700.00
BUTLER LIBRARY	5-26	9,182.43	0.00	0.00	9,182.43
Year Total:		1,650,882.91	0.00	0.00	1,650,882.91
GENERAL CAPITAL FUND	C-04	11,662.92	0.00	0.00	11,662.92
	D-19	2,570.00	0.00	0.00	2,570.00
ELECTRIC UTILITY CAPITAL FUND	E-08	65,791.20	0.00	0.00	65,791.20
	T-12	4.80	0.00	0.00	4.80
TRUST FUND	T-13	13,215.67	0.00	0.00	13,215.67
Year Total:		13,220.47	0.00	0.00	13,220.47
WATER UTILITY CAPITAL FUND	W-06	35,260.11	0.00	0.00	35,260.11
NON BUDGET SECTION	Z-01	1,484,895.05	0.00	0.00	1,484,895.05
Total Of All Funds:		3,265,032.66	0.00	0.00	3,265,032.66

BOROUGH OF BUTLER
RESOLUTION NO. 2015-116

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

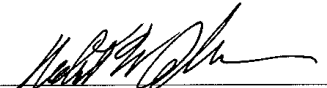
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

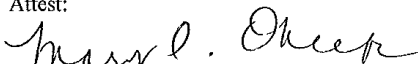
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-117 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-118 Resolution Authorizing an Interlocal Services Agreement with the Boroughs of Lincoln Park, Kinnelon, Riverdale and the Township of Pequannock for Dial-A-Ride Services
3. 2015-119 Resolution Authorizing Borough Towers for 2016
4. 2015-120 Resolution Authorizing the Insertion of Certain Items of Revenue and Appropriation (Drug Enforcement Demand Reduction Grant)
5. 2015-121 Resolution Authorizing the Insertion of Certain Items of Revenue and Appropriation (DARE Grant)
6. 2015-122 Resolution Supporting the New Jersey State League of Municipalities in Battling Human Trafficking in the State of New Jersey
7. 2015-123 Resolution Cancelling Unexpended Balances in Various Funds
8. 2015-124 Resolution Authorizing 2016 Salaries for Non-Union Employees
9. 2015-125 Transfer Resolution

Approved: December 15, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 15, 2015

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**BOROUGH OF BUTLER
RESOLUTION R-2015-117**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE**

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

WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes 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 | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

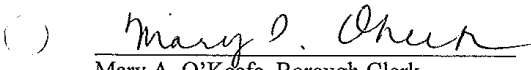
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
50/37	Carl & Amalia Mirasola	\$2,824.18	2013	7
72.02/9.05	Thomas & Tara Wramage	\$2,029.96	2015	1
72.02/19.12	Charles Ebers	\$34,032.03	2013	7
72/41	1301 Realty Enterprises, LLC	\$11,186.90	2013	1
72/43	1301 Realty Enterprises, LLC	279.27	2013	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date:

BOROUGH OF BUTLER
RESOLUTION NO. R 2015-118

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT CONTINUING THE "DIAL-A-RIDE" PROGRAM, IN CONJUNCTION WITH THE TOWNSHIP OF PEQUANNOCK AND THE BOROUGH OF BUTLER, LINCOLN PARK, KINNELON AND RIVERDALE IN ACCORDANCE WITH THE INTERLOCAL SERVICES ACT AND AUTHORIZING THE EXECUTION THEREOF

WHEREAS, it has been determined by the Borough of Butler to be in the public interest to continue to foster and promote the health and welfare of senior citizens by continuing the "Dial-A-ride" program which provides a method of transportation at not direct cost to the Borough; and

WHEREAS, the Borough of Butler wishes to continue joint participation with the municipalities of Pequannock, Riverdale, Kinnelon and Lincoln Park;

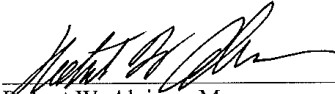
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler that the Borough of Butler shall enter into a contract with the Township of Pequannock and Boroughs of Riverdale, Kinnelon and Lincoln Park continuing the "Dial-A-Ride" program pursuant to the Interlocal Services Act N.J.S.A. 40:8A-1, et. seq; and

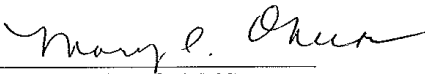
BE IT FURTHER RESOLVED that the "Dial-A-Ride" program shall be subject to the general supervision of a "Dial-A-Ride" committee consisting of one (1) member from each municipality. The Member from the Borough of Butler shall be appointed by the Mayor with the consent of the Council to serve for a period of one year; and

BE IT FURTHER RESOLVED that a copy of the proposed contract shall be placed on file with the Borough Clerk in the Municipal Building of the Borough of Butler, One Ace Road, and shall be available for inspection at any time during normal business hours; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the proposed contract that shall take effect upon the adoption of parallel resolutions of the participating municipalities.

Adopted: December 15, 2015


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION R 2015-119**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2015**

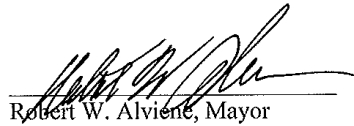
WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2016; and

WHEREAS, applications have been reviewed by Police Chief Ciro Chimento and Borough Attorney Robert Oostdyk

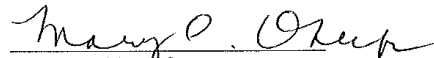
NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2016:

Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 15, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 15, 2015

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**Borough of Butler
Resolution 2015-120**

**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 \$9,475, which is now available as a revenue from the Morris County Municipal Alliance DEDR Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$9,475 is hereby appropriated under the caption Morris County Municipal Alliance DEDR Grant OE; and

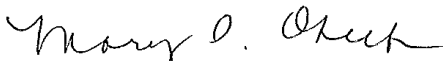
BE IT FURTHER RESOLVED that the sum of \$2,369 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2015 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance DEDR Grant of \$9,475.

Adopted: December 15, 2015


Robert W. Alviere, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 15, 2015

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**Borough of Butler
Resolution 2015-121**

**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;

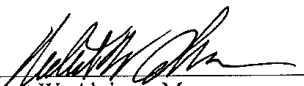
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2015 in the sum of \$2,000, which is now available as revenue from the Morris County Municipal Alliance DARE Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$2,000 is hereby appropriated under the caption Morris County Municipal Alliance DARE Grant OE; and

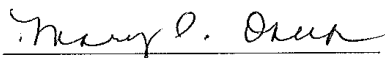
BE IT FURTHER RESOLVED that the sum of \$1,000 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2015 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance DARE Grant of \$2,000.

Adopted: December 15, 2015


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 15, 2015

**BOROUGH OF BUTLER
RESOLUTION NO. 2015-122**

WHEREAS, Human Trafficking, modern slavery, is a 365 days a year horrific crime that takes place at the local level and can most effectively be stopped by an abolitionist movement in every municipality in the State; and

WHEREAS, Human Trafficking occurs when a person is recruited, harbored, obtained, or exported through force, fraud, or coercion for the purposes of sexual or labor exploitation, involuntary servitude, and other types of mental and physical enslavement; and

WHEREAS, Human Trafficking is modern slavery, a crime that is in direct opposition to the fundamental principles of liberty and human rights upon which our nation was founded and a violation of the 13th Amendment to the United States Constitution, which was ratified in 1865; and

WHEREAS, human traffickers target vulnerable and/or marginalized children, women and men, isolating them from society and supportive networks and exploiting them for personal and monetary gain. Traffickers use techniques to keep their victims enslaved that severely limit self-reporting. Many victims trafficked into the U.S. do not speak or understand English and are unable to communicate to seek rescue; and

WHEREAS, the U.N. International Labour Organization estimates that nearly 21 million people are exploited for labor or commercial sex worldwide. The Bureau of Justice Statistics, the FBI's Uniform Crime Statistics Program, and the National Human Trafficking Resource Center report thousands of victims are exploited in the United States every year, including in New Jersey and the surrounding metropolitan areas; and

WHEREAS, New Jersey is a prime location for Human Trafficking because it is a major national and international transportation corridor and a culturally diverse state. Under New Jersey and U.S. law, any person under 18 involved in the commercial sex industry is considered a Human Trafficking victim; and victims include U.S. citizens and documented immigrants; and

WHEREAS, NJ has increased its efforts to fight Human Trafficking through the passage of the Human Trafficking Prevention, Protection and Treatment Act, the creation of the NJ Commission on Human Trafficking, and the increased efforts of law enforcement and the Office of the Attorney General/Division of Justice's NJ Human Trafficking Task Force resulting in an increase in indictments and prosecutions throughout the State; and

WHEREAS, because Human Trafficking is a borderless crime against individuals that violates the most basic human rights and deprives victims of every shred of personal freedom, state and national efforts alone will not eradicate this societal scourge; and

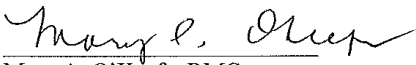
WHEREAS, it is vitally important that: all New Jersey residents be informed of and know how to identify suspicious behavior and potential victims; all local municipalities should have zero tolerance laws and protocols in place; and local municipalities, in partnership with educators, community organizations, and faith based groups, should take responsibility for preventing this horrible crime and help to effectively uncover victims of modern slavery; and

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

1. The Mayor and Council of the Borough of Butler supports the New Jersey State League of Municipalities in urging that all New Jersey Mayors locally observe the State and National Human Trafficking Awareness Day on January 11 of each year. Each town shall raise awareness and educate the public annually about the signs and consequences of Human Trafficking; promote opposition to Human Trafficking in all of its forms; encourage support for the survivors of Human Trafficking in order to restore their freedom and dignity; and support all efforts by individuals, businesses, organizations, and governing bodies to prevent Human Trafficking; and
2. The Mayor and Council of the Borough of Butler supports the New Jersey State League of Municipalities in urging all municipalities in New Jersey containing train or bus stations and ports of entry (including seaports, river ports and airports) to ensure that port/train/bus employee awareness-raising efforts have been undertaken by local, state or national agencies. Municipalities shall strongly encourage hotel and motel operators within their jurisdictions to undergo training on the prevention of human trafficking and the reporting laws with respect thereto; and
3. It should be the public duty of every New Jersey resident to report human trafficking suspicions. Current 24-hour helplines are the National Human Trafficking Resource Center (888-3737-888 or text HELP or INFO to BeFree), a national, toll-free hotline, available to answer calls and texts in 175+ languages and the New Jersey Human Trafficking Hotline (855-END-NJ-HT); and
4. Copies of this Resolution shall be forwarded to the Governor and Lieutenant Governor of New Jersey, the New Jersey Attorney General's Office, the NJ Commission on Human Trafficking, the NJ Coalition Against Human Trafficking, the New Jersey State League of Municipalities, and members of the New Jersey Congressional Delegation.

Adopted: December 15, 2015


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

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Borough of Butler
Resolution R 2015-123

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND, WATER UTILITY
AND ELECTRIC UTILITY APPROPRIATION BALANCES

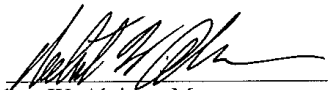
WHEREAS, the following Appropriation balances remains unexpended:

<u>Current Fund</u>	
Group Health Insurance	\$50,000
<u>Water Utility</u>	
Water Administration S&W	\$10,000
Water Administration OE	\$15,000
Water Operations S&W	\$35,000
<u>Electric Utility</u>	
Electric Operations S&W	\$100,000
Purchase Power	\$1,500,000
Group Health Insurance	\$25,000

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to surplus,


NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility and Electric Utility be cancelled.

Approved: December 15, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 15, 2015

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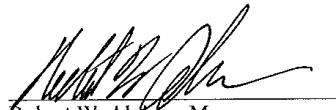
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RESOLUTION OF THE BOROUGH OF BUTLER
RESOLUTION R 2015-124
RESOLUTION OF THE MAYOR AND COUNCIL OF THE
BOROUGH OF BUTLER AUTHORIZING NON-UNION
MUNICIPAL EMPLOYEES SALARIES FOR 2016

WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2016 and have approved the salaries as listed in the attached documentation; and

NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2016 are approved as attached here to.

Adopted: December 15, 2015


Robert W. Alvino, Mayor

Attest:

Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 15, 2015

2016 SALARY NON-UNION EMPLOYEES

NAME	DEPARTMENT	2014		2016 %	
		SALARY	2015 SALARY	Raise	2016 SALARY
Cora Ashley	Tax Collector	\$90,097	\$91,899	2.00%	\$93,737
Ed Azar	Court	\$13,770	\$14,046	2.00%	\$14,326
Ed Becker	Public Works	\$15,000	\$15,000	0.00%	\$15,000
Karen Becker	Various	\$15,000	\$15,000	0.00%	\$15,000
Ward Flynn	Recreation	\$18,000	\$18,360	2.00%	\$18,727
Brian Bistromowitz	Police Admin	\$31.60/hr.	\$32.24/hr.	2.00%	\$32.88/hr.
William Budesheim	Zoning	\$39,744	\$40,539	2.00%	\$41,350
Sharon Bush	Meals on Wheels	\$16.59/ hr.	\$16.92/ hr.	2.00%	\$17.26/ hr.
Alternate Meals on Wheels	Meals on Wheels	\$16.59/ hr.	\$16.92/ hr.	2.00%	\$17.26/ hr.
Dan Canty	Fire Mechanic	\$1,983	\$1,983	0.00%	\$1,983
Ed Card	Administration	\$80,000	\$81,600	2.00%	\$83,232
Ciro Chimento	Police Chief	\$145,000	\$147,900	2.00%	\$150,858
Part-time Clerical	Administration	\$15.00/hr.	\$15.00/hr.		\$15.00/hr.
Councilmembers	Administration	\$3,060	\$3,121	2.00%	\$3,184
Shelly Gallegher	Court		\$100 per court session		
Crossing Guards	Police	\$8,266	\$8,431	2.00%	\$8,599
Substitute & OT Crossing Guards and Matrons	Police	\$21.82/hr.	\$22.26/hr.	2.00%	\$22.71/hr.
<i>TBD</i>	<i>Fire Secretary</i>	\$0	\$0	0.00%	\$0
<i>TBD</i>	<i>Safety Director</i>	\$0	\$0	0.00%	\$0
Scott Ricker	Emergency Mgmt.	\$1,000	\$2,000	0.00%	\$2,000
Linda DeCumber	Utilities	\$41,448	\$42,277	2.00%	\$43,123
Gail DeGraw	Recreation	\$90.00/Mtg	\$90.00/Mtg	0.00%	\$90.00/Mtg
Judy Fields	Recreation	\$15.38/hr	\$15.69/hr	2.00%	\$16.00/hr
		+\$50/Mtg.	+\$50/Mtg.		+\$50/Mtg.
Fire Inspectors	Fire		\$25 per inspection		
Brandi Greco	Administration	\$47,300	\$48,246	2.00%	\$49,211
Shawn Hopkins	Tax Assessor	\$38,674	\$39,447	2.00%	\$40,236
Celeste Knapp	Utilities	\$37,103	\$37,845	2.00%	\$38,602
James Kozimor	Finance	\$115,848	\$118,165	2.00%	\$120,528
Pam Krattiger	Utilities	\$37,260	\$38,005	2.00%	\$38,765
James Lampmann	Administration	\$183,508	\$187,178	2.00%	\$190,922
Jeff Montemarano	Building	\$2,483	\$2,533		\$4,000
Mike Moeller	Police	\$117,470	\$119,819	2.00%	\$122,215
Public Works Dept Head	Public Works	\$85,833	TBD	2.00%	TBD
Acting DPW Dept Head	Public Works		\$1,000/month		\$1,000/month
Mary O'Keefe	Municipal Clerk	\$68,809	\$70,186	2.00%	\$71,589
Linda Palmer	Court	\$13.00/hr.	\$13.26/hr.	2.00%	\$13.53/hr.
Jon Papparazzo	Court	\$28,986	\$29,565	2.00%	\$30,157
Marie Pra	Tax Assessor Office	\$17.21/hr.	\$17.55/hr.	2.00%	\$17.90/hr.
Mayor	Administration	\$4,080	\$4,162	2.00%	\$4,245
Linda Remmert	Health Dept.	\$15.64/hr.	\$15.95/hr.	2.00%	\$16.27/hr.
Jeff Ricker	Electric	\$128,003	\$130,562	2.00%	\$133,173
Scott Ricker	Police	\$117,470	\$119,819	2.00%	\$122,215

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Debbie Simonson	Utilities	\$31,926	\$32,565	2.00%	\$33,216
Keith Smith	Water	\$120,000	\$122,400	2.00%	\$124,848
Bob Westdyk	Fire Prevention	\$7,410	\$7,558	2.00%	\$7,710
Carol Wheelock	Police	\$37,327	\$38,074	2.00%	\$38,835
Hazel Whitty	Health Dept.	\$4,274	\$4,360	2.00%	\$4,447
Cheryl Wiltshire	Court	\$58,111	\$59,273	2.00%	\$60,459
		+\$40/callout	+\$40/callout		+\$40/callout

Stipends

Linda DeCumber	Bloomington Water	\$5,000
Cora Ashley	Bloomington Water	\$6,000
Pam Krattiger	Deputy Registrar	\$1,000
Cora Ashley	Riverdale Tax Collector	\$14,000
Shawn Hopkins	Riverdale Tax Assessor	\$14,000
Cora Ashley	Riverdale Water	\$5,000
Pam Krattiger	Riverdale Water	\$500
Linda DeCumber	Riverdale Water	\$1,500
Celeste Knapp	Riverdale Water	\$1,500
Debbie Simonson	Riverdale Water	\$2,000

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2015-125**

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	
Tax Assessor OE	\$4,000	
Engineering Fees	\$5,000	
Group Health Insurance	\$15,000	
Streets & Roads S&W	\$15,000	
Sewer Operations S&W	\$7,650	
Mayor & Council OE		\$200
Finance OE		\$1,000
Legal Services		\$2,500
Planning Board OE		\$4,500
MEL JIF Liability		\$1,200
Police S&W		\$12,000
Police OE		\$15,000
Streets & Roads OE		\$2,500
Vehicle Maintenance OE		\$1,500
Health Department S&W		\$750
Seniors Transportation S&W		\$5,500
Recreation OE		\$500
Social Security		\$1,000
Bloomingtondale Water S&W		\$1,000
Bloomingtondale Water OE		\$1,000
Municipal Court S&W		\$1,500
Total Current Fund Transfers	<u>\$51,650</u>	<u>\$51,650</u>

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$10,500	
Water Group Health Insurance		\$9,000
Water Social Security		\$1,500
Total Water Utility Transfers	<u>\$10,500</u>	<u>\$10,500</u>

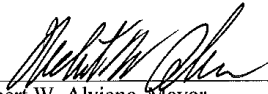
Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration OE	\$500	
Electric Unemployment Ins.		\$500
Total Electric Utility Transfers	<u>\$500</u>	<u>\$500</u>

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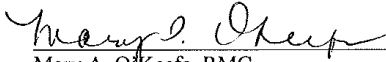
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Adopted: December 15, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 15, 2015

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