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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 Robert Meier, Councilman Stephen Regis, Councilman Raymond Verdonik and Council President Edwin Vath

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, Borough Attorney, and M. O’Keefe, Borough Clerk.

Motion to excuse Councilman McNear absence:

Moved: Meier

Second: Fox

All in favor.

APPROVAL OF MINUTES:

December 15, 2015 Regular Council Meeting and January 5, 2016 Reorganization and Council Workshop Meeting

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: McNear

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way is inquiring about the status of McDonald’s signage and traffic. He also had questions regarding the parking situation at Butler Arms and the use of one of the unpaved areas near Stony Brook. Mr. Norman wanted to thank Mr. Lampmann for sending the Electric Utility within 30 minutes for repair, however, regarding the new lights he asked if there were any way to redirect the lights, as they are extremely bright.

Mayor Alviene noted that the Borough Engineer has discussed the issue of traffic safety and signage with the property owner and the owner has stated that he will perform the necessary upgrades to the signage to alleviate any traffic safety issues. Mr. Norman informed the Council that Bloomingdale recently enacted a plan to allow on street parking year round for a fee. He additionally wanted to inform Councilman Fox of a pot hot that is in the area of Kiel Avenue and Decker Road, he is aware that this is a Morris County road, but wanted to report it.

Mayor Alviene also wanted to update Mr. Norman on the dumping in the area behind the McDonalds on Route 23; the Department of Environmental Protection has issued a violation. Mr. Lampmann noted that the owner is submitting an Action Work plan to detail how the situation will be remedied; regarding signage there is another area at this location that needs to be addressed so all upgrades to signage will be done at the same time. Mr. Lampmann explained that there are no “shields” available yet to direct the light outward, the company is

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working on them. Mr. Lampmann explained that the area near Stony Brook is subject to Department of Environmental Protection (“DEP”) guidelines; overnight parking is not allowed, as the area is not paved. The section upfront that is paved would not be an issue with the DEP as it is paved. Mr. Lampmann explained that the real problem is that when developing an area there must be parking included for the residents. Discussion ensued and the Council decided to wait and see the results of the first year. Councilman Verdonik does not agree with this concept if someone does not move his or her vehicle it will create a hazardous condition. Regarding potholes, Mr. Lampmann asked that Mr. Norman notify dispatch when he sees things like this so the Borough will do the repair or if it is a Morris County road, they will be contacted to repair it.

Seeing no one else come forward, motion to close this public portion of the meeting:
Moved: Fox
All in favor.

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Meier reporting on the Electric Utility noted that tree trimming is a priority, which has led to a decrease in overtime calls and repairs. Installation of new equipment is ongoing; repairs were made where needed. Conversion has begun from high-pressure sodium streetlights to the state of the art LED units. These lights reduce glare and are manufactured in the United States, the new fixtures use 1/3 of the electricity of the older lights and have a life expectancy of approximately 20 years. In Riverdale, all was quiet, in West Milford, trees were trimmed in the area of Apschawa Cross Roads, all meters were read and recorded, delinquent accounts were addressed. He also wanted to commend the Electric Utility for the fabulous job done with the park lighting.

Councilman Verdonik Water has been relatively slow, there was a leak in a water main on Carey Avenue, which was temporarily repaired permanent repairs will be done in the Spring. Bid packages for the Gifford Street Water Main Replacement, are scheduled to go out with a return date of February 24, 2016. Additionally, while attending the Economic Development Committee members of the Butler Museum were present and asked if they could attend the February workshop meeting to go over plans for the Butler Museum Reopening dedication.

Councilman Regis reporting on the Fire Department noted that there were eight general alarms, one structure fire, one stove fire, one gas leak and two smell of smoke or something burning and three activated fire alarms. One silent alarm, one departmental drill with training in the use of tools to extricate someone from a vehicle involved in a crash or fire; various company drills were held on their assigned Monday meeting nights. The fire Department also hosted the North Jersey Volunteer Firemen’s Association Meeting on December 2, 2016 and hosted the Sit with Santa after the Tree Lighting Ceremony in Butler Park. Councilman Regis and Mr. Lampmann met with a representative of the Fire Departments other insurer. The Butler Police Department has ongoing training to keep up with the accreditation.

Councilman Fox noted that Roads are quiet with the onset of winter, pothole repair is ongoing, and budget meetings are being scheduled he will report on funds available for road repair at a later date.

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Council President Vath reporting on Finance noted that everyone had received a copy of the tentative schedule for 2016 budget meeting dates, he asked that everyone check their calendars and let Jim Lampmann know if there are any conflicts. The goal is to complete the meetings in early February and introduce the budget at the Council Workshop Meeting on March 1.

Tax Collectors Report – December 2015 – \$364,573.25
Tax Collectors Report – 2015 - \$26,551,547.82
Power & Light/Water & Sewer Dept. – December 2015 – \$1,976,490.41

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-15 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Fox
Voted Aye: Fox, Regis and Verdonik
Voted Aye with abstention on fire department bills by Meier and Vath
Voted Nay: None
Absent: McNear
R 2016-15 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Tammy Jo Fitzgerald, 55 Gormley Lane, Kinnelon regarding connection to the Borough of Butler Sewer Line. Discussion ensued and the Mayor and Council denied the request, Ms. Fitzgerald will be informed of the decision.

E-Mail from Andrew Macho Butler High School Yearbook Ad the Mayor and Council agreed to the advertisement and asked that the current picture be used.

ORDINANCE(S) FOR INTRODUCTION

2016-1 Amending Chapter 143, Land Development Ordinance

Public Hearing: February 16, 2016
Moved: Vath Second: Fox
Voted Aye: Fox, Meier, Regis, Verdonik and Vath
Voted Nay: None
Absent: McNear

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

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

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2016-16 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Vath

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

Voted Nay: None

Absent: McNear

- * **2016-17 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2016-18 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2016-19 Transfer Resolution**

UNFINISHED BUSINESS

Richard Dean – Butler Fire Police – Mr. Dean was inadvertently left out of the appointments to Fire Police at the Reorganization Meeting, the Mayor and Council concurred and he will be added to the list of the Fire Police.

Application from Mike Ciccone to join Kiel Hook and Ladder – Council President Vath noted that this is a High School Student, who is looking to join; he feels that this is admirable that a young person is interested in performing such a valuable service to the community.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way has questions ordinance 2016-1, he asked for clarification on what this ordinance is regarding zoning. Mr. Lampmann explained that the purpose of this ordinance is to combine the HC-1 and HC-2 sections, some projects are permitted in one zone and not the other, the passage of this ordinance will make the zoning more consistent, and is being done at the request of the Planner and the Planning Board. Mr. Norman asked if the bill for street lighting would decrease with the installation of the new streetlights, as they are more cost effective. Mr. Lampmann and Councilman Fox concurred that the bill would be lower; however, the changes would not be noticeable for at least 18 months as there is a payout period for installation.

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

Moved: Fox

Second: Regis

All in favor.

Mr. Lampmann wanted to inform the Mayor and Council of contracts that were received regarding work being done on Route 23 by the New Jersey Department of Transportation. While the project is not detailed in the contracts, he believes it may be for the installation of handicap drop curbs at every corner along the highway.

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R 2016-20 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Electric) for the Design and Construction of Route 23, Alexander Road to Maple Lake Road in Pequannock Township, Riverdale, Kinnelon and Butler Boroughs

Motion by: Vath

Second: Regis

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

Voted Nay: None

Absent: McNear

R 2016-21 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Water) for the Design and Construction of Route 23, Alexander Road to Maple Lake Road in Pequannock Township, Riverdale, Kinnelon and Butler Boroughs

Motion by: Fox

Second: Regis

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

Voted Nay: None

Absent: McNear

R 2016-22 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Sewer) for the Design and Construction of Route 23, Alexander Road to Maple Lake Road in Pequannock Township, Riverdale, Kinnelon and Butler Boroughs

Motion by: Verdonik

Second: Meier

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

Voted Nay: None

Absent: McNear

Motion to adjourn the meeting:

Moved: Fox

Second: Vath

All in favor.

Adjournment: 7:35 p.m.

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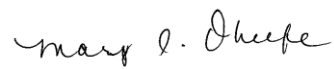
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Adopted: February 16, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-15

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*

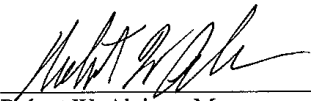
SECOND: *Fox*

VOTED AYE: *Fox, Meier*, Regis, Verdonik + Vath**

VOTED NAY: *NONE*

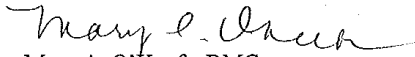
ABSENT: *M^cNear*

* 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: 46474 to 46651
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
46474	12/17/15	FIE01 JUDITH P. FIELDS					4031
15-01895	1	REIMBURSEMENT CHRISTMAS DINNER	1,377.00	T-13-56-370-967 Miscellaneous	Budget		3 1
46475	12/17/15	LBW01 LB WELDING, INC.					4031
15-01186	5	MUS RAILINGS 7TH PYMT REVISED	105.81	C-04-55-107-650 ORD:2011-7:IMPROV TO BLD&GRDS-FUNDED	Budget		1 1
15-01186	7	BALANCE	394.19	C-04-55-133-650 ORD:2001-33:REC CENTER-FUNDED	Budget		2 1
			<u>500.00</u>				
46476	12/18/15	POS01 POSTMASTER W. CALDWELL, NJ					4032
15-00028	57	2015 BULK POSTAGE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		1 1
15-00028	58		750.00	5-05-55-500-205 Postage & Phone	Budget		2 1
15-00028	59		500.00	5-01-20-100-205 Postage	Budget		3 1
15-00028	60	BLOOMINGDALE	450.00	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
15-00028	61	RIVERDALE	400.00	5-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			<u>5,850.00</u>				
46477	12/23/15	DOU04 RYAN DOUGHERTY					4033
15-01904	1	REIMB - AIRGAS INV #9046602877	219.99	5-09-55-501-430 Maintenance and Repairs	Budget		6 1
46478	12/23/15	PUB02 PUBLIC POWER ASSOC OF NJ					4033
15-00032	11	PURCHASED POWER - NOV 2015	21,990.68	5-09-55-504-200 Purchased Power	Budget		1 1
46479	12/23/15	ROB02 ROBERT H. RAPP & CO, INC.					4033
15-01902	1	CLEARY AVE PAVING	28,950.00	C-04-55-513-650 ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED	Budget		5 1
46480	12/23/15	UNI18 UNITED HEALTHCARE					4033
15-01905	1	MEDICARE RX KRUG ID#0155331901	65.80	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7 1
46481	12/23/15	WIT02 WITMER PUBLIC SAFETY GROUP INC					4033
15-01171	1	QUOTE ID 191535 GLOCKS PG22507	7,771.00	C-04-55-139-550 ORD:2013-9: PURCHASE POLICE EQUIP-FUNDED	Budget		2 1
15-01171	2	TRADE-IN GLOCK 22, GEN 3	4,386.00	C-04-55-139-550 ORD:2013-9: PURCHASE POLICE EQUIP-FUNDED	Budget		3 1
15-01171	3	TRADE-IN GLOCK 23, GEN 3	516.00	C-04-55-139-550 ORD:2013-9: PURCHASE POLICE EQUIP-FUNDED	Budget		4 1
			<u>2,869.00</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
46482	12/28/15	UNI18 UNITED HEALTHCARE					4034
15-01925	1	RX, TINTLE, MEMB ID 0115418941	64.70	5-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
46483	12/29/15	BAN03 BANK OF AMERICA ***					4035
15-01929	1	P-CARD - MUSEUM NAMETEGS	70.60	5-01-29-391-250	Budget		10 1
				Other Supplies			
15-01929	2	P-CARD - DELL UPGRADE MINITOWR	53.48	5-09-55-500-405	Budget		11 1
				Data Processing Equipment			
15-01929	3	P-CARD - SR THX DINNER S&S	174.10	5-01-28-385-550	Budget		12 1
				Celebrations & Parties			
15-01929	4	P-CARD - PARTIAL \$ MENORAH	1,095.98	5-01-20-100-430	Budget		13 1
				Maintenance and Repairs			
15-01929	6	P-CARD - TREE LIGHTING DONUTS	35.28	5-01-25-265-210	Budget		14 1
				Food/Catering			
15-01929	7	P-CARD - BALANCE \$ MENORAH	500.00	5-01-30-420-650	Budget		15 1
				PUBLIC EVENTS			
15-01929	8	P-CARD - CALENDARS	250.00	5-09-55-500-201	Budget		16 1
				Office Supplies			
15-01929	9	P-CARD - CALENDARS	100.00	5-05-55-500-201	Budget		17 1
				Office Supplies			
15-01929	10	P-CARD - CALENDARS	46.89	5-01-20-100-201	Budget		18 1
				Office Supplies			
			2,326.33				
46484	12/29/15	BOR16 BOROUGH OF BUTLER					4035
15-01928	1	4TH QTR ADDT'L HSA CONTRIBUTIO	89.56	5-01-23-220-905	Budget		7 1
				HSA Employer Contribution			
15-01928	2		76.76	5-05-55-507-905	Budget		8 1
				HSA EMPLOYER CONTRIBUTION			
15-01928	3		89.56	5-09-55-507-905	Budget		9 1
				HSA EMPLOYER CONTRIBUTION			
			255.88				
46485	12/29/15	PJM02 PJM INTERCONNECTION, LLC					4035
15-01868	5	2015 CHARGES - BP: 12/1-12/9	62,538.37	5-09-55-504-200	Budget		1 1
				Purchased Power			
15-01868	6	2015 CHARGES - BP: 12/1-12/16	62,071.12	5-09-55-504-200	Budget		2 1
				Purchased Power			
			124,609.49				
46486	12/29/15	TIL01 TILCON NEW YORK INC.					4035
15-01887	1	I-5, INV #1914898	243.16	5-01-26-290-650	Budget		3 1
				Road Repair Materials			
15-01887	2	TOP LIQ ASP ADJUSTMENT	25.92	5-01-26-290-650	Budget		4 1
				Road Repair Materials			
15-01887	3	9.5M64 30R, INV #1914899	402.43	5-01-26-290-650	Budget		5 1
				Road Repair Materials			
15-01887	4	9.5H76 LIQ ASH ADJ INV#1914899	40.81	5-01-26-290-650	Budget		6 1
				Road Repair Materials			
			578.86				

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Item #		Description					Ref Seq Acct
46488	12/31/15	LBM01 LB WELDING, INC.					4037
15-01186	8	MUS RAILINGS 7TH PYMT portion	662.67	C-04-55-907-650	Budget		1 1
				ORD:2009-7:PURCH BUILD & GRDS EQUIP-FUND			
15-01186	10	MUS RAILINGS 8TH PYMT portion	122.33	5-01-20-100-550	Budget		2 1
				Other Professional Fees			
			785.00				
46489	01/06/16	AMA02 AMAZON.COM, LLC					4038
16-00054	1	INV #238700200332	36.56	6-26-55-390-625	Budget		1 1
				Books - Adult			
46490	01/06/16	BAK01 BAKER & TAYLOR BOOKS 510486					4038
16-00055	1	BOOKS INV #3020683931	16.29	6-26-55-390-625	Budget		2 1
				Books - Adult			
16-00055	2	BOOKS INV #3020704548	16.96	6-26-55-390-625	Budget		3 1
				Books - Adult			
16-00055	3	BOOKS INV #3020725051	240.25	6-26-55-390-625	Budget		4 1
				Books - Adult			
			273.50				
46491	01/06/16	BAK02 BAKER & TAYLOR BOOKS					4038
16-00057	1	BOOKS	120.87	6-26-55-390-625	Budget		6 1
				Books - Adult			
46492	01/06/16	BAK05 BAKER & TAYLOR #510486					4038
16-00056	1	BOOKS INV #3020675036	42.55	6-26-55-390-625	Budget		5 1
				Books - Adult			
46493	01/06/16	DEM01 DEMCO INC.					4038
16-00058	1	CD ALBUM / EASEL	87.51	6-26-55-390-201	Budget		7 1
				Office Supplies (Op Expenses)			
46494	01/06/16	DOC02 DOCUMENT SOLUTIONS, LLC					4038
16-00060	1	KONICA MINOLTA	140.01	6-26-55-390-620	Budget		8 1
				Professional Fees and Dues			
46495	01/06/16	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4038
16-00061	1	COPIER, B&W OVERAGE	44.81	6-26-55-390-620	Budget		9 1
				Professional Fees and Dues			
46496	01/06/16	KIN01 KINNELON BOROUGH				01/07/16 VOID	4038
16-00063	1	NEWSPAPERS	132.70	(Void Reason: WRONG PAYEE) 6-26-55-390-625	Budget		12 1
				Books - Adult			
46497	01/06/16	MET09 METTEL					4038
16-00064	1	TELEPHONE	132.16	6-26-55-390-300	Budget		13 1
				Telephone			
46498	01/06/16	MIC03 MICROMARKETING, LLC					4038
16-00065	1	UnCD's INV #601054	38.24	6-26-55-390-625	Budget		14 1
				Books - Adult			
16-00065	2	UnCD's INV #601066	171.20	6-26-55-390-625	Budget		15 1
				Books - Adult			

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46498		MICROMARKETING, LLC		Continued				
16-00065	3	UnCD's INV #598260	88.23	6-26-55-390-625	Budget		16	1
				Books - Adult				
			<u>297.67</u>					
46499	01/06/16	MID01 MIDWEST TAPE					4038	
16-00066	1	DVD'S	22.99	6-26-55-390-625	Budget		17	1
				Books - Adult				
16-00066	2		34.98	6-26-55-390-625	Budget		18	1
				Books - Adult				
16-00066	3		20.99	6-26-55-390-625	Budget		19	1
				Books - Adult				
16-00066	4		156.92	6-26-55-390-625	Budget		20	1
				Books - Adult				
16-00066	5		22.99	6-26-55-390-625	Budget		21	1
				Books - Adult				
16-00066	6		58.96	6-26-55-390-625	Budget		22	1
				Books - Adult				
			<u>317.83</u>					
46500	01/06/16	MOD04 MODERN MARKETING					4038	
16-00067	1	LIBRARY BAGS & WHT BUTTERMINTS	121.95	6-26-55-390-201	Budget		23	1
				Office Supplies (Op Expenses)				
16-00067	2		294.27	6-26-55-390-201	Budget		24	1
				Office Supplies (Op Expenses)				
			<u>416.22</u>					
46501	01/06/16	NEW14 NEW JERSEY LAW JOURNAL					4038	
16-00068	1	NJ TAX HANDBOOK	79.00	6-26-55-390-625	Budget		25	1
				Books - Adult				
46502	01/06/16	ORT01 ORIENTAL TRADING COMPANY, INC					4038	
16-00069	1	MISC CRAFT SUPPLIES	276.10	6-26-55-390-201	Budget		26	1
				Office Supplies (Op Expenses)				
46503	01/06/16	STA08 STAPLES CREDIT PLAN					4038	
16-00071	1	INV #3325	83.25	6-26-55-390-201	Budget		31	1
				Office Supplies (Op Expenses)				
46504	01/06/16	STA12 STAPLES BUSINESS ADVANTAGE					4038	
16-00070	1	INK, TONER, TAPE	75.65	6-26-55-390-201	Budget		27	1
				Office Supplies (Op Expenses)				
16-00070	2		304.60	6-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
16-00070	3		96.62	6-26-55-390-201	Budget		29	1
				Office Supplies (Op Expenses)				
16-00070	4		387.50	6-26-55-390-201	Budget		30	1
				Office Supplies (Op Expenses)				
			<u>671.13</u>					
46505	01/06/16	THE07 THE LIBRARY STORE INC.					4038	
16-00072	1	MISC SUPPLIES	106.47	6-26-55-390-201	Budget		32	1
				Office Supplies (Op Expenses)				

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46505		THE LIBRARY STORE INC.							
16-00072	2		204.27	6-26-55-390-201	Budget		33	1	
				Office Supplies (Op Expenses)					
			310.74						
46506	01/06/16	TH006 GALE							4038
16-00062	1	BOOKS	25.59	6-26-55-390-625	Budget		10	1	
				Books - Adult					
16-00062	2	BOOKS	84.78	6-26-55-390-625	Budget		11	1	
				Books - Adult					
			110.37						
46507	01/07/16	KIN01 KINNELON BOROUGH		(Void Reason: WRONG PAYEE)		01/07/16 VOID	4039		
16-00063	1	NEWSPAPERS	132.70	6-26-55-390-625	Budget		2	1	
				Books - Adult					
46508	01/07/16	PRU01 PRUDENTIAL GROUP LIFE					4039		
16-00050	1	JANUARY 2016 PREMIUM	1,100.81	6-01-23-212-915	Budget		1	1	
				Fireman's					
46509	01/07/16	KIN02 KINNELON NEWS SERVICE					4040		
16-00063	1	NEWSPAPERS	132.70	6-26-55-390-625	Budget		1	1	
				Books - Adult					
	01/08/16	1301 1301 REALTY ENTERPRISES, LLC					4041		
16-01890	3	BALANCE OF TAX OVERPAYMENTS	17,241.11	2-01-55-900-215	Budget		1	1	
				Tax Overpayments Payable					
46511	01/15/16	PEQ01 PEQUANNOCK RIVER BASIN					4042		
16-00029	1	2016 CHARGES - 1ST QTR	540,030.00	6-01-31-455-350	Budget		1	1	
				Sewer PRBRSA					
46512	01/18/16	ABA02 ABARB PEST SERVICES					4043		
16-00010	1	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550	Budget	200	1		
				Contracted Services					
46513	01/18/16	ADV01 ADVANCED ALARM SYSTEMS, INC.					4043		
16-00053	1	ALARM MONITORING 1/1-3/31/16	432.51	6-09-55-500-550	Budget		236	1	
				Other Professional Fees					
16-00053	2		432.51	6-01-26-310-550	Budget		237	1	
				Contracted Services					
16-00053	3		247.15	6-01-29-391-550	Budget		238	1	
				Other Professional Fees					
16-00053	4		123.58	6-05-55-501-550	Budget		239	1	
				Other Professional Fees					
			1,235.75						
46514	01/18/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4043		
16-00042	1	MONTHLY T1 PRI CIRCUIT DUE:	280.00	6-09-55-500-205	Budget		222	1	
				Postage & Phone					
16-00042	2		196.00	6-01-31-440-300	Budget		223	1	
				Telephone					

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46514		AFFILIATED TECHNOLOGY SOLUTION Continued						
16-00042	3		84.00	6-05-55-500-205 Postage & Phone	Budget		224	1
			<u>560.00</u>					
46515	01/18/16	AFF04 AFFORDABLEBUTTONS.COM						4043
15-01954	1	1000 1.5" CUSTOM BUTTON	220.00	5-01-29-391-250 Other Supplies	Budget		182	1
15-01954	2	ARTWORK CHARGE	25.00	5-01-29-391-250 Other Supplies	Budget		183	1
15-01954	3	PKG & DELIVERY	22.34	5-01-29-391-250 Other Supplies	Budget		184	1
			<u>267.34</u>					
46516	01/18/16	AGN01 AGNOLI ENGINEERING, LLC						4043
15-01838	1	DAM EMERG ACTION PLAN PART 1	4,200.00	5-05-55-500-575 ENGINEERING FEES	Budget		73	1
46517	01/18/16	AGR01 AGRA ENVIRONMENTAL						4043
15-00595	45	INV #41274 TOTAL COL 12/7 12/9	140.00	5-05-55-500-530 Water Testing	Budget		45	1
15-00595	46	INV #41228 THM & HAA	470.00	5-05-55-500-530 Water Testing	Budget		46	1
16-00003	1	WATER TESTING TOC & ALKAL 12/7	120.00	5-05-55-500-530 Water Testing	Budget		190	1
16-00003	2	CTA REPORTS, PLANT VISIT	0.00	6-05-55-501-530 PLANT PROFESSIONALS	Budget		191	1
16-00003	3	PH, TSS, IRON, TOT COLIF 12/17	225.00	5-05-55-500-530 Water Testing	Budget		192	1
16-00003	4	TOT COLIFORM 1/4 INV #41567	120.00	6-05-55-500-530 Water Testing	Budget		193	1
			<u>1,075.00</u>					
46518	01/18/16	AJS01 AJ'S PIZZA						4043
15-01901	1	MEALS - FIRE HYDRANT REPAIR	58.05	5-05-55-500-210 Food/Catering	Budget		106	1
15-01913	1	MEALS - DPW ORDER #28 12/18	40.00	5-01-26-290-210 Food/Catering	Budget		116	1
			<u>98.05</u>					
46519	01/18/16	ALL02 ALLIED OIL COMPANY						4043
16-00012	1	UNLEADED FUEL USE: DECEMBER	194.09	5-09-55-500-315 Gasoline & Diesel	Budget		201	1
16-00012	2		27.73	5-05-55-500-315 Gasoline	Budget		202	1
16-00012	3	BD OF ED	163.30	Z-01-55-900-850 School Gas Reimbursement	Budget		203	1
16-00012	4	TRI BORO FIRST AID SQUAD	245.66	Z-01-55-900-850 School Gas Reimbursement	Budget		204	1
16-00012	5	TRI BORO FIRST AID SQUAD	2,550.91	5-01-31-460-315 Gasoline	Budget		205	1
			<u>3,181.69</u>					

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46520 15-01923	01/18/16 1	ALT01 ALTEC INDUSTRIES, INC. SVC KIT, UPP BOOM DRV CYLINDER	52.54	5-09-55-501-430 Maintenance and Repairs	Budget		4043 126	1
46521 15-00011	01/18/16 16	APN01 AMERICAN POWERNET MANAGEMENT 2015 MANAGEMENT FEE - DEC '15	4,600.00	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		4043 12	1
46522 15-00013	01/18/16 45	AST01 A.S.I. ARMORED CAR SERVICE - 2015 DEC	327.60	5-09-55-500-655 Armored Car Service	Budget		4043 13	1
		15-00013 46	46.80	5-01-20-145-625 Armored Car Service	Budget		14	1
		15-00013 47	46.80	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		15	1
		15-00013 48	46.80	5-05-55-500-655 Armored Car Service	Budget		16	1
			<u>468.00</u>					
46523 15-01907	01/18/16 1	BAU03 JOHN BAUMGAERTEL 2015 CLOTHING REIMBURSEMENT	284.99	5-09-55-500-635 Uniform Reimbursements	Budget		4043 108	1
46524 16-00112	01/18/16 2	BLO01 BLOOMINGDALE BOROUGH 2015 PER 4 WATER - 23 BRANDT	123.25	5-01-31-445-310 Water/ Fire Hydrants	Budget		4043 55	1
		16-00112 1	204.25	5-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		290	1
			<u>327.50</u>					
46525 16-00015	01/18/16 1	BOR04 BOROUGH OF BUTLER ELECTRIC ACC 2016 BILLING: DUE 1/14/16	4,312.75	5-01-31-430-305 Electric	Budget		4043 206	1
		16-00015 2	4,745.89	5-05-55-500-350 ELECTRIC	Budget		207	1
			<u>9,058.64</u>					
46526 15-01911	01/18/16 1	BUR01 BURLINGTON SAFETY LAB. INC. INV62075 SAFETY GLOVES, SLEEVE	3,587.00	5-09-55-501-420 Safety Equipment	Budget		4043 114	1
46527 15-01865	01/18/16 1	BUR06 BURGIS ASSOCIATES, INC REEXAMINATION OF MASTER PLAN	9,500.00	5-01-21-180-550 Other Professional Fees	Budget		4043 79	1
		15-01865 2	500.00	5-01-21-180-550 Other Professional Fees	Budget		80	1
		15-01865 3	500.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		81	1
		15-01865 4	437.50	5-01-21-180-550 Other Professional Fees	Budget		82	1
			<u>10,062.50</u>					

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46528	01/18/16	BUT02 BUTLER FAMILY RESTAURANT						4043
15-01900	1	MEALS FOR MEN, WATER BRK 12/10	36.91	5-01-26-290-210	Budget		105	1
				Food/Catering				
15-01939	1	MEALS FOR MEN - ICE 12/29	41.80	5-01-26-290-210	Budget		163	1
				Food/Catering				
			78.71					
46529	01/18/16	BUT04 BUTLER SCHOOL BOARD						4043
16-00016	1	SCHOOL TAX LEVY	1,562,318.38	Z-01-55-900-210	Budget		208	1
				School Taxes Payable				
46530	01/18/16	CAB01 CABLEVISION						4043
16-00097	1	FIRE DEPT #07870-397169-01-4	88.24	6-01-25-265-205	Budget		281	1
				Phone				
46531	01/18/16	CAB05 CABLEVISION						4043
16-00095	1	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205	Budget		279	1
				Postage & Phone				
46532	01/18/16	CAB06 CABLEVISION						4043
16-00096	1	POLICE ACCT #07870-711010-02-5	114.22	6-01-25-240-550	Budget		280	1
				Other Professional Fees				
46533	01/18/16	CAB08 CABLEVISION						4043
16-00098	1	CABLE BOX #07870-478567-01-2	6.54	6-05-55-500-205	Budget		282	1
				Postage & Phone				
46534	01/18/16	CAB09 CABLEVISION						4043
16-00099	1	BORO INTRNT #07870-067320-01-1	798.34	6-09-55-500-205	Budget		283	1
				Postage & Phone				
46535	01/18/16	CAB11 CABLEVISION						4043
16-00115	1	CABLE 12/23-1/22 STONYBROOK	125.20	6-01-28-370-205	Budget		293	1
				Postage				
46536	01/18/16	CAR21 CARDINAL FRAME & FINE ART						4043
15-01927	1	INV#201512 FRAMES, COUNCIL PHO	871.00	5-01-29-391-550	Budget		130	1
				Other Professional Fees				
46537	01/18/16	CBP01 CB PRINTING & GRAPHICS, INC						4043
15-01785	1	WATER / SEWER BILLS BUTLER	621.91	5-05-55-500-525	Budget		60	1
				Printing				
15-01785	2	WATER/SEWER BILLS BLOOMINGDALE	599.29	5-01-42-750-200	Budget		61	1
				BLOOMINGDALE WATER OE				
15-01785	3	WATER/SEWER BILLS RIVERDALE	373.15	5-01-42-915-200	Budget		62	1
				RIVERDALE WATER COLLECTIONS OE				
15-01785	4	BAL + S&H	79.62	5-01-42-915-200	Budget		63	1
				RIVERDALE WATER COLLECTIONS OE				
16-00141	1	BOTTOM FLAP PERMIT#792 DEL 1/5	541.10	6-09-55-500-201	Budget		325	1
				Office Supplies				
16-00141	2		77.30	6-05-55-500-201	Budget		326	1
				Office Supplies				

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46537		CB PRINTING & GRAPHICS, INC					
16-00141	3	Continued	77.30	6-01-20-145-201	Budget		327 1
				Office Supplies			
16-00141	4		77.30	6-01-42-915-200	Budget		328 1
				RIVERDALE WATER COLLECTIONS OE			
			<u>2,446.97</u>				
46538	01/18/16	CDW01 CDW-G					4043
15-01654	1	BARRACUDA 3YR ENERGIZE UPDATES	738.00	5-09-55-500-675	Budget		56 1
				IT Contracts and Services			
15-01654	2		738.00	5-01-25-240-405	Budget		57 1
				IT Contracts and Services			
15-01654	3		369.00	5-05-55-500-675	Budget		58 1
				IT Contracts and Services			
			<u>1,845.00</u>				
46539	01/18/16	CIT02 CIT-e-NET. LLC					4043
16-00140	1	ACH - TAX 11/15/15-11/14/16	250.00	6-01-20-145-550	Budget		316 1
				Other Professional Fees			
16-00140	2	BUS OFFICE CORE MOD (P)	1,000.00	6-09-55-500-550	Budget		317 1
				Other Professional Fees			
16-00140	3	BUS OFFICE CORE MOD (S1)	500.00	6-05-55-500-550	Budget		318 1
				Other Professional Fees			
16-00140	4	ACH - WATER 11/15/15-11/14/16	125.00	6-05-55-500-550	Budget		319 1
				Other Professional Fees			
16-00140	5	BUS OFFICE CORE MOD (S2)	500.00	6-09-55-500-550	Budget		320 1
				Other Professional Fees			
16-00140	6	ACH-ELECTRIC 11/15/15-11/14/16	125.00	6-05-55-500-550	Budget		321 1
				Other Professional Fees			
16-00140	7	WEB SITE APPL 1/1/16-12/31/16	1,000.00	6-01-20-100-550	Budget		322 1
				Other Professional Fees			
16-00140	8		750.00	6-05-55-500-550	Budget		323 1
				Other Professional Fees			
16-00140	9		1,800.00	6-09-55-500-550	Budget		324 1
				Other Professional Fees			
			<u>6,050.00</u>				
46540	01/18/16	CLI03 CLIFFSIDE BODY CORP.					4043
16-00077	1	CAP & CHAIN	10.50	6-01-26-315-230	Budget		246 1
				Roads / Auto Parts			
46541	01/18/16	CNP01 CNP FITTEST OF NJ, LLC					4043
16-00080	1	RESPIRATOR FIT TEST 2016	600.00	6-01-25-265-500	Budget		249 1
				Medical & Fitness Testing			
46542	01/18/16	CON23 CONSTELLATION ENERGY					4043
15-00017	12	*2015 ENERGY CHARGES DUE: 1/20	243,973.53	2-09-55-500-500	Budget		17 1
				ELECTRIC ACCOUNTS PAYABLE			
46543	01/18/16	CRE04 CREATIVE AUTO INTERIORS					4043
16-00105	1	REPLACE CUSHION PANEL/FOAM #27	350.00	6-09-55-501-430	Budget		285 1
				Maintenance and Repairs			

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46544	01/18/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4043
16-00136	1	PROF'L ENGINEER CAREY AVE	480.00	5-01-20-165-510	Budget		306	1
				Engineering Services				
16-00136	2	PROF'L ENGINEER GENERAL	600.00	5-01-20-165-510	Budget		307	1
				Engineering Services				
16-00136	3	BON-DOR INSPECTION FEES	360.00	D-19-55-100-300	Budget		308	1
				BON DOR, LLC				
16-00136	4	QK CHK NORTH INSPECTION FEES	1,040.00	D-19-55-100-369	Budget		309	1
				QUICK CHEK NORTH INSPECTIONS				
			<u>2,480.00</u>					
46545	01/18/16	DAV01 DAVE STERN INC.						4043
16-00079	1	ALIGNMENT TRUCK #2 INV #300801	144.95	6-01-26-315-231	Budget		248	1
				Roads / Veh Maint & Repairs				
46546	01/18/16	DEL11 DELUXE INTERNATIONAL TRUCKS						4043
15-01926	1	COMPRESR & GOVERNOR INV#516589	842.95	5-01-26-315-231	Budget		128	1
				Roads / Veh Maint & Repairs				
15-01926	2	CREDIT INV COMPRESR #CM516589	792.67	5-01-26-315-231	Budget		129	1
				Roads / Veh Maint & Repairs				
16-00083	1	REAR MIRROR	305.89	6-01-26-315-230	Budget		251	1
				Roads / Auto Parts				
16-00083	2	RADIATOR HOSE	18.80	6-01-26-315-230	Budget		252	1
				Roads / Auto Parts				
16-00083	3	AUTO VALVE	215.66	6-01-26-315-230	Budget		253	1
				Roads / Auto Parts				
			<u>590.63</u>					
46547	01/18/16	DEL12 DELTA BUILDING SERVICES, CORP						4043
16-00018	1	CLEANING SERVICES MONTH: JAN	1,099.98	6-09-55-500-630	Budget		209	1
				Cleaning & Facility Maintenance				
16-00018	2		366.66	6-05-55-501-630	Budget		210	1
				Cleaning and Facility Maintena				
16-00018	3		366.66	6-01-26-310-550	Budget		211	1
				Contracted Services				
			<u>1,833.30</u>					
46548	01/18/16	DIA02 DIAMOND PAPER & JANITORIAL						4043
15-00650	15	BUILDING SUPPLIES: BORO HALL	130.85	5-01-26-310-215	Budget		47	1
				Building Supplies				
15-00650	16	HAND SOAP: POLICE	58.50	5-01-26-310-215	Budget		48	1
				Building Supplies				
			<u>189.35</u>					
46549	01/18/16	DMC01 DMC ASSOCIATES, INC.						4043
15-01951	1	INV#1510012.001 LAND SURVEYING	6,800.00	5-05-55-501-570	Budget		181	1
				DEP COMPLIANCE				
46550	01/18/16	DOV02 DOVER BRAKE & CLUTCH CO, INC						4043
15-01924	1	ELEC PARTS INV #1IN072423	64.12	5-09-55-501-230	Budget		127	1
				Auto Parts/ Repair				

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46551	01/18/16	EAG03 EAGLE EQUIPMENT, INC.					4043
15-01912	1	INV#1810850 BOOM ASSY, TIP HND	578.61	5-01-26-315-240 Sewer / Auto Parts	Budget		115 1
46552	01/18/16	EBE01 EBERS' AUTOMOTIVE					4043
15-01930	1	INSP VIN2B3KA43H16H496544	25.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		131 1
46553	01/18/16	EDM01 EDMUNDS & ASSOCIATES, INC.					4043
16-00090	1	SS TAX COLLECTION	2,205.00	6-01-20-145-430 Maintenance and Repairs	Budget		259 1
16-00090	2	SS FINANCIAL ACCOUNTING	1,323.20	6-09-55-500-675 IT Contracts and Services	Budget		260 1
16-00090	3	SS FINANCIAL ACCOUNTING	1,323.20	6-01-20-130-430 Maintenance and Repairs	Budget		261 1
16-00090	4	SS FINANCIAL ACCOUNTING	661.60	6-05-55-500-675 IT Contracts and Services	Budget		262 1
16-00090	5	SS UTILITY BILLING	2,316.00	6-05-55-500-675 IT Contracts and Services	Budget		263 1
16-00090	6	SS UTILITY BILLING	2,100.00	6-09-55-500-675 IT Contracts and Services	Budget		264 1
16-00090	7	SS INVENTORY CONTROL	2,205.00	6-09-55-500-675 IT Contracts and Services	Budget		265 1
16-00090	8	SS CUSTOMER WORK ORDERS 1	2,205.00	6-09-55-500-675 IT Contracts and Services	Budget		266 1
16-00090	9	SS ELECTRONIC REQUISITIONS	945.00	6-09-55-500-675 IT Contracts and Services	Budget		267 1
16-00090	10	SS ANIMAL LICENSING	250.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		268 1
16-00090	11	SS ACCOUNTS RECEIVABLE	250.00	6-09-55-500-675 IT Contracts and Services	Budget		269 1
16-00090	12	CCFA CREDIT	250.00	6-09-55-500-675 IT Contracts and Services	Budget		270 1
			<u>15,534.00</u>				
46554	01/18/16	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS					4043
16-00086	1	DPW SITE REMEDIATION	2,150.00	E-08-55-402-550 ORD:2014-2:SITE REMEDIATION - FUNDED	Budget		255 1
16-00086	2	DPW SITE REMEDIATION	1,000.00	W-06-55-402-550 ORD:2014-2:SITE REMEDIATION - FUNDED	Budget		256 1
			<u>3,150.00</u>				
46555	01/18/16	EJA01 EDWARD J. ALBERT & SON, INC.					4043
15-01196	1	2 FORCE FLOW ELEC CHLOR SCALES	5,368.00	W-06-55-154-660 ORD:2015-4:VARIOUS IMPROVEMENTS-UNFUNDED	Budget		49 1
15-01196	2	PRESSURE TRANSDUCER HIGH ST	3,393.45	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		50 1
15-01196	3	FLOAT LEVEL REPLACEMENT	300.00	5-01-26-311-430 Collection System Maintenance	Budget		51 1
			<u>9,061.45</u>				

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46556	01/18/16	EVE02 EVERBRIDGE, INC.					4043		
16-00087	1	NIXLE 360 1/1/16-12/31/16	4,738.00	6-09-55-500-675	Budget		257	1	
				IT Contracts and Services					
16-00087	2	QUOTE #00018201	1,184.50	6-01-25-240-405	Budget		258	1	
				IT Contracts and Services					
			<u>5,922.50</u>						
46557	01/18/16	FOX03 IVETTE FOX					4043		
15-00092	8	2015 TRANSLATION SERVICES	175.00	5-01-27-330-650	Budget		43	1	
				Other Professional Services					
15-00092	9	2015 TRANSLATION SERVICES	50.00	5-01-27-330-650	Budget		44	1	
				Other Professional Services					
			<u>225.00</u>						
46558	01/18/16	GOO01 GOODYEAR AUTO SERVICE CENTER					4043		
16-00078	1	INV#131595 TIRES/MNT PD #335	285.69	6-01-26-315-271	Budget		247	1	
				Police / Veh Maint & Repairs					
16-00119	1	TRK #5 2 TIRES, MOUNT, BALANCE	226.79	5-05-55-501-230	Budget		295	1	
				Auto Parts					
			<u>512.48</u>						
46559	01/18/16	GOR01 BRYAN GORDON					4043		
15-01896	1	EYECARE REIMBURSEMENT	44.29	5-01-23-220-900	Budget		98	1	
				Group Health Insurance					
46560	01/18/16	HAW01 WESCO DISTRIBUTION					4043		
15-01787	1	LIGHTS #L26 INV #694116	3,554.34	5-09-55-501-250	Budget		64	1	
				Distribution Supplies					
15-01787	2	LIGHTS #L27 INV #694116	2,021.76	5-09-55-501-250	Budget		65	1	
				Distribution Supplies					
15-01787	3	LIGHTS #L24 INV #693526	5,505.84	5-09-55-501-250	Budget		66	1	
				Distribution Supplies					
15-01863	1	ITEM L24 GE LED COBRAHEADS	22,023.36	5-09-55-501-250	Budget		78	1	
				Distribution Supplies					
15-01874	1	ITEMS L24/L25 COBRAHEAD LED'S	21,258.72	5-09-55-501-250	Budget		88	1	
				Distribution Supplies					
			<u>54,364.02</u>						
46561	01/18/16	HAW01 HAWKINS, DELAFIELD & WOOD					4043		
16-00138	1	BOND COUNSEL SERVICES	1,953.88	5-01-20-155-500	Budget		313	1	
				Legal Services					
16-00138	2		1,598.63	5-09-55-500-500	Budget		314	1	
				Legal Fees					
16-00138	3		2,368.35	5-05-55-500-500	Budget		315	1	
				Legal Fees					
			<u>5,920.86</u>						
46562	01/18/16	HDS03 HD SUPPLY WATERWORKS, LTD					4043		
16-00059	1	3/4S IPERL 1000G 3-TS SM 3-TER	3,840.00	W-06-55-154-655	Budget		240	1	
				ORD:2015-4:PURCHASE METERS-UNFUNDED					
16-00059	2	1" IPERL 1000G 3-TS SM 3-TERM	720.00	W-06-55-154-655	Budget		241	1	
				ORD:2015-4:PURCHASE METERS-UNFUNDED					

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46562	HD	SUPPLY WATERWORKS, LTD	Continued						
16-00059	3	#39A IPERL TOUCHPAD	0.00	W-06-55-154-655	Budget		242	1	
				ORD:2015-4:PURCHASE METERS-UNFUNDED					
			<u>4,560.00</u>						
46563	01/18/16	HER01 HERITAGE ABSTRACT COMPANY							4043
15-01945	1	TIT EXAM B53L33, B27.01L12.02	90.00	5-01-20-155-500	Budget		177	1	
				Legal Services					
46564	01/18/16	HOM01 HOME DEPOT CREDIT SERVICES							4043
15-00019	22	BILLING DUE 1/17 BORO HALL	52.89	5-01-26-310-430	Budget		18	1	
				Facility Maint & Repairs					
15-00019	23	POLE BARN	15.80	5-09-55-501-430	Budget		19	1	
				Maintenance and Repairs					
			<u>68.69</u>						
46565	01/18/16	IDA01 I.D.A.							4043
16-00006	1	DENTAL JAN 2016	301.60	6-01-23-220-900	Budget		194	1	
				Group Health Insurance					
16-00006	2		301.60	6-09-55-507-900	Budget		195	1	
				ELECTRIC GROUP HEALTH INS					
16-00006	3		150.80	6-05-55-507-900	Budget		196	1	
				WATER GROUP HEALTH INSURANCE					
16-00006	4	DENTAL FEB 2016	274.40	6-01-23-220-900	Budget		197	1	
				Group Health Insurance					
16-00006	5		274.40	6-09-55-507-900	Budget		198	1	
				ELECTRIC GROUP HEALTH INS					
16-00006	6		137.20	6-05-55-507-900	Budget		199	1	
				WATER GROUP HEALTH INSURANCE					
			<u>1,440.00</u>						
46566	01/18/16	IRR01 STUART C. IRBY, CO.							4043
15-01510	15	#C20 VC44R INV #S009207489.011	2,860.00	5-09-55-501-250	Budget		52	1	
				Distribution Supplies					
15-01860	1	#LC LONG LIFE PHOTOCELLS INV #	2,909.00	5-09-55-501-250	Budget		77	1	
				Distribution Supplies					
15-01866	1	#L3 LONG LIFE PHOTOCELLS INV #	1,454.50	5-09-55-501-250	Budget		83	1	
				Distribution Supplies					
15-01873	1	L3 LONG LIFE PHOTOCELLS INV #	1,454.50	5-09-55-501-250	Budget		87	1	
				Distribution Supplies					
15-01903	1	#L3 LONG LIFE PHOTO CELLS	1,454.50	5-09-55-501-430	Budget		107	1	
				Maintenance and Repairs					
			<u>10,132.50</u>						
46567	01/18/16	JIMMY005 JIMMY THE SHOE DOCTOR							4043
15-01942	1	REDI SALIASI WORKBOOTS	90.00	5-01-26-290-635	Budget		166	1	
				Uniform Reimbursements					
15-01942	2	KYLE VERDUIN WORKBOOTS	70.00	5-01-26-290-635	Budget		167	1	
				Uniform Reimbursements					
			<u>160.00</u>						

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46568	01/18/16	KEY01 KEY - TECH, INC						4043
16-00073	1	CORE SAMPLING CAREY AVE	1,300.00	C-04-55-513-650	Budget		243	1
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED				
46569	01/18/16	KRU01 KENNETH H. KRUG						4043
15-01947	1	RX REIMBURSEMENTS 2015	369.30	5-09-55-507-900	Budget		179	1
				ELECTRIC GROUP HEALTH INS				
46570	01/18/16	LAN01 LANGUAGE LINE SERVICES						4043
15-00020	11	2015 SERVICES - 9020110053	51.95	5-01-31-440-300	Budget		20	1
				Telephone				
15-00020	12	2015 SERVICES - 9020110053	55.35	5-01-31-440-300	Budget		21	1
				Telephone				
15-00021	11	2015 SERVICES - 9020510654	13.60	5-01-43-490-550	Budget		22	1
				Other Professional Fees				
			120.90					
46571	01/18/16	LEV02 BRUCE LEVENDUSKY						4043
15-01898	1	CLOTHING ALLOWANCE 2015	400.00	5-09-55-500-635	Budget		103	1
				Uniform Reimbursements				
46572	01/18/16	LOW04 LOWE'S						4043
15-00022	81	2 SEWER RECEIPTS	120.73	5-01-26-311-250	Budget		23	1
				Other Supplies				
15-00022	82	3 RECEIPTS WATER M&R	266.49	5-05-55-501-430	Budget		24	1
				Maintenance and Repairs				
15-00022	83	2 RECEIPTS ELECTRIC TOOLS	68.80	5-09-55-501-275	Budget		25	1
				Tools & Equipment				
15-00022	84	2 POLE BARN RECEIPTS	84.68	5-09-55-501-430	Budget		26	1
				Maintenance and Repairs				
15-00022	85	3 RECEIPTS W.T.P. B&G	204.31	5-05-55-503-210	Budget		27	1
				BUILDING SUPPLIES				
15-00022	86	3 RECEIPTS FOR B&G	116.54	5-01-26-310-430	Budget		28	1
				Facility Maint & Repairs				
			861.55					
46573	01/18/16	MAI02 MAIN POOL & CHEMICAL, INC						4043
15-01955	1	150LB CYLINDER CHLORINE	630.00	6-05-55-501-235	Budget		185	1
				Chemicals				
15-01955	2	150LB CYLINDER DEPOSIT	600.00	6-05-55-501-235	Budget		186	1
				Chemicals				
15-01955	3	150LB CYLINDER RETURN	500.00	6-05-55-501-235	Budget		187	1
				Chemicals				
15-01955	4	SODIUM HYDROXIDE DIAPHRAM 25%	700.00	6-05-55-501-235	Budget		188	1
				Chemicals				
			1,430.00					
46574	01/18/16	MAR01 ALFRED W. MARION JR.						4043
15-01937	1	EYECARE ALLOWANCE 2015	89.00	5-09-55-507-900	Budget		161	1
				ELECTRIC GROUP HEALTH INS				

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46575	01/18/16	MAR02 MARTIN F. MURPHY ESQ.					4043
16-00051	1	2016 RETAINER FEE:	1,333.33	6-01-20-155-500 Legal Services	Budget		233 1
16-00051	2		1,333.33	6-09-55-500-500 Legal Fees	Budget		234 1
16-00051	3		666.67	6-05-55-500-500 Legal Fees	Budget		235 1
16-00110	1	LEGAL SERVICES TAX FORECL/APPL	1,261.24	6-01-20-155-500 Legal Services	Budget		289 1
			<u>4,594.57</u>				
46576	01/18/16	MCM03 M.C. MUNICIPAL JOINT INS. FUND					4043
16-00092	1	2016 PREMIUMS 1ST INST CUR WC	35,289.85	6-01-23-215-910 MEL JIF Workers Comp	Budget		273 1
16-00092	2	2016 PREMIUMS 1ST INST ELE WC	40,331.25	6-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		274 1
16-00092	3	2016 PREMIUMS 1ST INST WTR WC	25,207.03	6-05-55-509-510 WATER WORKERS COMP	Budget		275 1
16-00092	4	2016 PREMIUMS 1ST CURRENT LIAB	40,136.13	6-01-23-210-905 MEL JIF Liability	Budget		276 1
16-00092	5	2016 PREMIUMS 1ST ELEC LIABIL	45,869.86	6-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		277 1
16-00092	6	2016 PREMIUMS 1ST WATER LIABIL	28,668.66	6-05-55-508-905 WATER MEL JIF LIABILITY	Budget		278 1
			<u>215,502.78</u>				
46577	01/18/16	MCM05 MICHELEEN MCMASTER					4043
15-01910	1	2015 CLOTHING REIMBURSEMENT	150.00	5-01-25-240-635 Uniform Reimbursements	Budget		113 1
46578	01/18/16	MGL01 M G L PRINTING SOLUTIONS					4043
15-01909	1	CLAIMS CHECKS INV #134156	124.80	5-09-55-500-525 Printing	Budget		110 1
15-01909	2		124.80	5-01-20-100-525 Printing	Budget		111 1
15-01909	3		62.40	5-05-55-500-525 Printing	Budget		112 1
			<u>312.00</u>				
46579	01/18/16	MOE01 MICHAEL A. MOELLER					4043
16-00074	1	FAIRLEIGH DICKINSON TUITION	1,761.00	6-01-25-240-610 Education and Training	Budget		244 1
46580	01/18/16	MOR02 MORRIS COUNTY - TREASURER					4043
16-00091	1	COUNTY TAX ASSESSMENT Q1 2016	613,938.19	2-01-55-900-212 County Taxes Payable	Budget		271 1
16-00091	2	DEDIC OPEN SPACE & PARK TAX Q1	25,619.15	2-01-55-900-212 County Taxes Payable	Budget		272 1
			<u>639,557.34</u>				
46581	01/18/16	MOR04 MORRIS COUNTY MUNICIPAL					4043
16-00123	12	2015 CONSUMPTION/TIPPING FEES	26,900.37	5-01-26-305-340 Garbage Removal	Budget		29 1

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46582	01/18/16	NEW03 NEW JERSEY PLANNING OFFICIALS						4043
15-01938	1	MEMBERSHIP 2016 NJ PLANNING	370.00	6-01-21-180-550	Budget		162	1
				Other Professional Fees				
46583	01/18/16	NIS01 NISIVOCCIA & COMPANY LLP						4043
15-01931	1	PROF'L SVCS THROUGH NOV 30	1,625.00	5-09-55-500-505	Budget		132	1
				Auditing Fees				
15-01931	2	ANNUAL AUDIT/ACCT YR END 12/15	14,750.00	5-09-55-500-505	Budget		133	1
				Auditing Fees				
15-01931	3	ANNUAL AUDIT/ACCT YR END 12/15	8,500.00	5-05-55-500-505	Budget		134	1
				Auditing Fees				
15-01931	4	ANNUAL AUDIT/ACCT YR END 12/15	15,500.00	6-01-20-135-505	Budget		135	1
				Audit Services				
			40,375.00					
46584	01/18/16	NJM02 NJ MOTOR VEHICLE COMMISSION						4043
16-00131	1	MVC ONLINE ACCESS PROGRAM 2016	100.00	6-09-55-500-550	Budget		303	1
				Other Professional Fees				
16-00131	2		50.00	6-05-55-500-550	Budget		304	1
				Other Professional Fees				
			150.00					
46585	01/18/16	NJP01 NJ POL TRAFFIC OFFICERS ASSN						4043
16-00082	1	2016 Membership Dues	50.00	6-01-25-240-620	Budget		250	1
				Professional Licences and Dues				
46586	01/18/16	NOR01 NORTH JERSEY MEDIA GROUP INC.						4043
16-00128	1	PUBLIC NOTICE	5.80	5-01-20-120-520	Budget		297	1
				Advertising				
16-00128	2	PUBLIC NOTICE	9.82	5-01-20-120-520	Budget		298	1
				Advertising				
			15.62					
46587	01/18/16	NOR31 NORTHEAST COMMUNICATIONS, INC						4043
16-00101	1	Invoice 5001, Radio Repair	87.50	6-01-25-240-430	Budget		284	1
				Maintenance and Repairs				
46588	01/18/16	NYN01 NY-NJ TRAILER SUPPLY						4043
15-01933	1	INV#123141 6WAY RND CON, 7WIRE	51.31	5-01-26-315-230	Budget		160	1
				Roads / Auto Parts				
46589	01/18/16	OKE01 MARY A. O'KEEFE						4043
16-00075	1	REIMB - RECERTIFICATION 2016	50.00	6-01-20-120-620	Budget		245	1
				Professional Licences and Dues				
46590	01/18/16	ONE03 ONE CALL CONCEPTS, INC						4043
15-00026	12	REGULAR LOCATES SERVICE: DEC	122.76	5-09-55-501-430	Budget		30	1
				Maintenance and Repairs				
46591	01/18/16	OPR01 OPRANDY'S FIRE & SAFETY EQUIP						4043
15-01921	1	IN#40820 WET CHEM FIRE SYS SVC	125.90	5-01-25-265-430	Budget		124	1
				Maintenance and Repairs				

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46592	01/18/16	PAS02 PASSAIC VALLEY					4043
15-01944	1	TOTAL COLIFORM NOV 2015	12.00	5-05-55-500-530	Budget		175 1
				Water Testing			
15-01944	2	TOTAL COLIFORM DEC 2015	12.00	5-05-55-500-530	Budget		176 1
				Water Testing			
			<u>24.00</u>				
46593	01/18/16	PAY02 JIM PAYNE					4043
15-01914	1	REIMB OVERPAYMENT ELEC ACCT #	289.33	2-09-55-900-500	Budget		117 1
				Electric Rent Overpayment Pay			
46594	01/18/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4043
16-00034	1	2016 MONTHLY SERVICING: JAN	500.00	6-01-25-240-405	Budget		217 1
				IT Contracts and Services			
46595	01/18/16	PHA01 PHANTOM PRODUCTS, INC.					4043
16-00114	1	4 SABREWANDS, S.O. NO. 5390	168.00	5-01-25-265-250	Budget		292 1
				Other Supplies			
46596	01/18/16	PHO03 PHOENIX ADVISORS, LLC					4043
16-00137	1	ANNL FEE FISCAL YR END 12/2015	260.00	5-01-20-130-550	Budget		310 1
				Other Professional Fees			
16-00137	2		260.00	5-09-55-500-550	Budget		311 1
				Other Professional Fees			
16-00137	3		130.00	5-05-55-500-550	Budget		312 1
				Other Professional Fees			
			<u>650.00</u>				
46597	01/18/16	PIT01 PITNEY BOWES INC.					4043
15-01859	1	RENTAL 1/1-3/31 G900 DMC SERIE	120.00	5-09-55-500-430	Budget		74 1
				Maintenance and Repairs			
15-01859	2	EQUIP MAINT 1/1-6/30 DI380 F3N	376.25	5-09-55-500-430	Budget		75 1
				Maintenance and Repairs			
15-01859	3		376.25	5-05-55-500-430	Budget		76 1
				Maintenance and Repairs			
16-00107	1	EQUIP MAINT - MAIL OPENER 1250	752.50	6-09-55-500-430	Budget		287 1
				Maintenance and Repairs			
16-00107	2		322.50	6-05-55-500-430	Budget		288 1
				Maintenance and Repairs			
			<u>1,947.50</u>				
46598	01/18/16	PJM02 PJM INTERCONNECTION, LLC					4043
15-01868	7	2015 CHARGES - BP: 12/1-12/23	66,256.09	2-09-55-500-500	Budget		84 1
				ELECTRIC ACCOUNTS PAYABLE			
15-01868	8	2015 CHARGES - BP: 12/1-12/30	69,079.87	2-09-55-500-500	Budget		85 1
				ELECTRIC ACCOUNTS PAYABLE			
15-01868	9	2015 CHARGES - BP: 12/1-12/31	63,808.92	2-09-55-500-500	Budget		86 1
				ELECTRIC ACCOUNTS PAYABLE			
			<u>199,144.88</u>				
46599	01/18/16	POS01 POSTMASTER W. CALDWELL, NJ					4043
1 328	1	2016 BULK POSTAGE	3,750.00	6-09-55-500-205	Budget		212 1
				Postage & Phone			

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46599		POSTMASTER W. CALDWELL, NJ							
16-00028	2		750.00	6-05-55-500-205	Budget		213	1	
				Postage & Phone					
16-00028	3		500.00	6-01-20-100-205	Budget		214	1	
				Postage					
16-00028	4	BLOOMINGDALE	450.00	6-01-42-750-200	Budget		215	1	
				BLOOMINGDALE WATER OE					
16-00028	5	RIVERDALE	400.00	6-01-42-905-200	Budget		216	1	
				RIVERDALE TAX COLLECTIONS OE					
			<u>5,850.00</u>						
46600	01/18/16	PSE11 PSEG					4043		
15-00030	12	PURCHASED POWER	510,812.24	Z-09-55-500-500	Budget		31	1	
				ELECTRIC ACCOUNTS PAYABLE					
46601	01/18/16	PUM02 PUMPEXPRESS					4043		
15-01892	1	DEBOW PUMP STATION REPAIRS	1,695.00	5-01-26-311-430	Budget		89	1	
				Collection System Maintenance					
15-01894	1	SEWER PUMP FOR DEBOW TERRACE	12,895.00	C-04-55-411-650	Budget		97	1	
				ORD:2004-11:SEWER I&I-FUNDED					
			<u>14,590.00</u>						
46602	01/18/16	RIC01 JEFFREY W. RICKER					4043		
16-00035	1	CELL PHONE REIMBURSEMENT JAN	55.00	6-09-55-500-205	Budget		218	1	
				Postage & Phone					
46603	01/18/16	RIC07 RICOH USA, INC					4043		
15-01792	1	ADDT'L IMAGES INV #5039265111	105.59	5-09-55-500-430	Budget		68	1	
				Maintenance and Repairs					
15-01792	2		35.19	5-05-55-500-430	Budget		69	1	
				Maintenance and Repairs					
15-01792	3		93.85	5-01-20-100-430	Budget		70	1	
				Maintenance and Repairs					
			<u>234.63</u>						
46604	01/18/16	RNJ01 RNJ ELECTRONICS					4043		
15-01893	1	16 CHANNEL IP/960H HYBRID DVR	1,190.00	5-09-55-501-250	Budget		90	1	
				Distribution Supplies					
15-01893	2	18 PORT SWITCH W/16 PORT POE	700.00	5-09-55-500-405	Budget		91	1	
				Data Processing Equipment					
15-01893	3	FULL HD IN/OUTDOOR IP MINI DOM	330.00	5-09-55-500-405	Budget		92	1	
				Data Processing Equipment					
15-01893	4	FULL 1080P 2MP IN/OUTDOOR IP	1,680.00	5-09-55-500-405	Budget		93	1	
				Data Processing Equipment					
15-01893	5	CAT 5E CABLE 1000' SPOOL	237.00	5-09-55-500-405	Budget		94	1	
				Data Processing Equipment					
15-01893	6	INTENSIFIER IP FULL HD BUL CAM	3,570.00	5-09-55-500-405	Budget		95	1	
				Data Processing Equipment					
15-01893	7	FREIGHT	131.00	5-09-55-500-405	Budget		96	1	
				Data Processing Equipment					
			<u>7,838.00</u>						

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Item	Description						Ref Seq Acct
46605	01/18/16	ROS07 ROSS VALVE MANUFACTURING CO					4043
15-01789	1	INDICATOR ROD, NEEDLE VLV STEM	82.32	5-05-55-501-430	Budget		67 1
				Maintenance and Repairs			
46606	01/18/16	ROU04 ROUTE 23 AUTO MALL,LLC					4043
15-01922	1	INV #507010FCW MOULDING - WIN	66.42	5-01-26-315-230	Budget		125 1
				Roads / Auto Parts			
15-01941	1	REPAIR GSKT/SEALS TRK #11	327.99	5-01-26-315-231	Budget		164 1
				Roads / Veh Maint & Repairs			
15-01941	2		270.41	5-01-26-290-430	Budget		165 1
				Maintenance and Repairs			
			664.82				
46607	01/18/16	SAA01 S & A AUTO PARTS					4043
15-01932	1	INVOICE #15044-	0.00	5-01-26-315-230	Budget		136 1
				Roads / Auto Parts			
15-01932	2	-2332 OIL FILTER, TRK 3	6.56	5-01-26-290-430	Budget		137 1
				Maintenance and Repairs			
15-01932	3	-2206 OIL FILTER, TRK 11	6.56	5-01-26-290-430	Budget		138 1
				Maintenance and Repairs			
15-01932	4	-2169 RTV SILICONE, TRK 11	7.48	5-01-26-290-430	Budget		139 1
				Maintenance and Repairs			
15-01932	5	-2033 TIEDOWN, TRK 41	29.85	5-01-26-290-430	Budget		140 1
				Maintenance and Repairs			
15-01932	6	-1927 SWITCH, BUT CYL, TORCH	43.26	5-01-26-290-430	Budget		141 1
				Maintenance and Repairs			
15-01932	7	-3382 OIL FILTER, TRK 9	6.56	5-01-26-290-430	Budget		142 1
				Maintenance and Repairs			
15-01932	8	-2639 SWITCH, TRK 2	4.92	5-01-26-290-430	Budget		143 1
				Maintenance and Repairs			
15-01932	9	-3668 SHOCK KIT, TRK 9	169.94	5-01-26-290-430	Budget		144 1
				Maintenance and Repairs			
15-01932	10	-2035 OIL PAN & GASKET SET	105.28	5-01-26-290-430	Budget		145 1
				Maintenance and Repairs			
15-01932	11	-2216 OIL PAN & GASKET *CREDIT	105.28	5-01-26-290-430	Budget		146 1
				Maintenance and Repairs			
15-01932	12	-4390 OIL FILTER #331	6.01	5-01-25-240-430	Budget		147 1
				Maintenance and Repairs			
15-01932	13	-4131 MIRROR ADHESIVE #337	11.56	5-01-25-240-430	Budget		148 1
				Maintenance and Repairs			
15-01932	14	-1196 CARQUEST ATF #CHARGER	12.30	5-01-25-240-430	Budget		149 1
				Maintenance and Repairs			
15-01932	15	-3974 MIRROR ADHESIVE #337	5.78	5-01-25-240-430	Budget		150 1
				Maintenance and Repairs			
15-01932	16	-2391 LD RED OIL FILTER #335	2.47	5-01-25-240-430	Budget		151 1
				Maintenance and Repairs			
15-01932	17	-4744 STARTING FLUID	33.00	5-09-55-501-230	Budget		152 1
				Auto Parts/ Repair			
15-01932	18	-4775 CUT OFF WHEEL	2.49	5-09-55-501-230	Budget		153 1
				Auto Parts/ Repair			
15-01932	19	-3820 RUST TGH - PRIMER	6.36	5-09-55-501-230	Budget		154 1
				Auto Parts/ Repair			

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46607	S & A	AUTO PARTS						
	15-01932	20 -3647 RATCHET/SOCKET	95.08	5-09-55-501-230	Budget		155	1
				Auto Parts/ Repair				
	15-01932	21 -2767 LATEX GLOVES	14.95	5-09-55-501-230	Budget		156	1
				Auto Parts/ Repair				
	15-01932	22 -2719 BLSTR PENETRATING, WD40	34.28	5-09-55-501-230	Budget		157	1
				Auto Parts/ Repair				
	15-01932	23 -2116 WELD MARINE,EPOXY,RATCHT	49.43	5-09-55-501-230	Budget		158	1
				Auto Parts/ Repair				
	15-01932	24 -2168 BRAKLEEN NON-CHLOR	10.50	5-09-55-501-230	Budget		159	1
				Auto Parts/ Repair				
			559.34					
46608	01/18/16	SCH14 JARRED SCHMIEDHAUSER					4043	
	15-01899	1 GYM REIMBURSEMENT 2015	250.00	5-01-25-240-610	Budget		104	1
				Education and Training				
46609	01/18/16	SKY01 SKYTOP RECYCLING					4043	
	15-01919	1 ASPHALT RECYCLING TKT INV#1151	579.19	5-01-26-290-650	Budget		123	1
				Road Repair Materials				
	16-00113	1 CONCRETE TKT #183474, 183822	249.05	6-01-26-290-650	Budget		291	1
				Road Repair Materials				
			828.24					
46610	01/18/16	SMI09 KEITH SMITH					4043	
	16-00048	1 CELL PHONE REIMBURSEMENT QTR1	120.00	6-05-55-500-205	Budget		231	1
				Postage & Phone				
46611	01/18/16	SOU02 KEITH SOULES					4043	
	15-01917	1 REIMBURSEMENTS 2015 GYM	250.00	5-01-25-240-610	Budget		118	1
				Education and Training				
	15-01917	2 REIMBURSEMENTS 2015 EYECARE	350.00	5-01-25-240-610	Budget		119	1
				Education and Training				
			600.00					
46612	01/18/16	SPE06 SPECTRUM POWER PRODUCTS, LLC					4043	
	15-01512	1 #C2 HOT CLAMPS INV #6334	3,525.00	5-09-55-501-275	Budget		53	1
				Tools & Equipment				
	15-01512	2 #T&E18 TOOL BUCKET INV #6349	460.80	5-09-55-501-275	Budget		54	1
				Tools & Equipment				
			3,985.80					
46613	01/18/16	SPE10 SPECTROTEL					4043	
	15-00036	34 2015 MONTHLY CHARGES: DUE 1/5	697.16	5-09-55-500-205	Budget		32	1
				Postage & Phone				
	15-00036	35	619.70	5-01-31-440-300	Budget		33	1
				Telephone				
	15-00036	36	232.39	5-05-55-500-205	Budget		34	1
				Postage & Phone				
			1,549.25					

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46614	01/18/16	STA02 STATE OF NEW JERSEY					4043
15-01948	1	ELEC REIMB-LIFELINE ACC#8978-0	101.51	Z-09-55-900-500	Budget		180 1
				Electric Rent Overpayment Pay			
16-00124	1	ELEC OVERPAYMENT ACCT #1179-18	203.86	Z-09-55-900-500	Budget		296 1
				Electric Rent Overpayment Pay			
			305.37				
46615	01/18/16	STA05 STATE OF NEW JERSEY - PWT					4043
15-00089	5	*2015 PUBLIC WATER TAX 4TH QTR	845.00	5-05-55-500-620	Budget		42 1
				Professional Licences and Dues			
46616	01/18/16	STA29 STAPLES					4043
15-01831	1	SHREDDER INV #3286211469	132.85	5-01-43-490-201	Budget		72 1
				Office Supplies			
15-01897	1	CALENDARS, TAPE, PARTIAL PAPER	306.60	5-09-55-500-201	Budget		99 1
				Office Supplies			
15-01897	2	305A TONER, CHAIRMAT	355.86	5-01-20-100-201	Budget		100 1
				Office Supplies			
15-01897	3	EXP POCKET FOLDER, PARTIAL PAP	130.97	5-01-20-145-201	Budget		101 1
				Office Supplies			
15-01897	4	FOLDERS, STORAGE BOXES	27.36	5-01-25-240-201	Budget		102 1
				Office Supplies			
			953.64				
15-00037	1	** 2016 HEALTH BENEFITS: JAN	86,439.08	6-09-55-507-900	Budget		219 1
				ELECTRIC GROUP HEALTH INS			
16-00037	2		21,399.35	6-05-55-507-900	Budget		220 1
				WATER GROUP HEALTH INSURANCE			
16-00037	3		77,000.56	6-01-23-220-900	Budget		221 1
				Group Health Insurance			
			184,838.99				
46618	01/18/16	STE11 SANDRA STERN					4043
15-01946	1	ELEC OVERPAYMENT ACCT#6420-691	32.63	Z-09-55-900-500	Budget		178 1
				Electric Rent Overpayment Pay			
46619	01/18/16	SUB01 SUBURBAN DISPOSAL, INC.					4043
15-00038	13	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		35 1
				Garbage Removal			
46620	01/18/16	SUB03 SUBURBAN CONSULTING ENGINEERS					4043
15-01956	1	ASST MGMT PLAN PROJ#R08236.011	4,256.49	5-05-55-500-575	Budget		189 1
				ENGINEERING FEES			
46621	01/18/16	TAX01 T.C.T.A. MEMBERSHIP SERVICES					4043
16-00135	1	2016 MEMBERSHIP, CORA ASHLEY	137.50	6-01-20-145-620	Budget		305 1
				Professional Licences and Dues			
46622	01/18/16	TAY02 TAYLOR OIL COMPANY					4043
15-00039	27	DIESEL FUEL 2015: DEC USE	1,814.95	5-09-55-500-315	Budget		36 1
				Gasoline & Diesel			

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46622		TAYLOR OIL COMPANY					
15-00039	28	Continued	705.82	5-01-31-460-315 Gasoline	Budget		37 1
			<u>2,520.77</u>				
46623	01/18/16	TIL01 TILCON NEW YORK INC.					4043
15-01943	1	I-6 & KOL-TAC #1919242	907.01	5-05-55-501-430 Maintenance and Repairs	Budget		168 1
15-01943	2	QP #1918062	1,071.13	5-05-55-501-430 Maintenance and Repairs	Budget		169 1
15-01943	3	QP #1915921	536.28	5-05-55-501-430 Maintenance and Repairs	Budget		170 1
15-01943	4	I-6 & TOP LIQ ASPH AD #1918548	482.53	6-01-26-290-650 Road Repair Materials	Budget		171 1
15-01943	5	I-5 & TOP LIQ ASPH AD #1918549	280.18	6-01-26-290-650 Road Repair Materials	Budget		172 1
15-01943	6	I-6, TOP LIQ ASP, KOL #1918558	402.21	6-01-26-290-650 Road Repair Materials	Budget		173 1
15-01943	7	I-6 & TOP LIQ ASP AD #1916772	207.39	6-01-26-290-650 Road Repair Materials	Budget		174 1
			<u>3,886.73</u>				
46624	01/18/16	TOW02 TOWNSHIP OF RANDOLPH					4043
16-00130	1	2016 MCCPC MEMBERSHIP FEE	385.00	6-01-20-100-620 Professional Licences and Dues	Budget		300 1
16-00130	2		385.00	6-09-55-500-620 Professional Licences and Dues	Budget		301 1
16-00130	3		330.00	6-05-55-500-620 Professional Licences and Dues	Budget		302 1
			<u>1,100.00</u>				
46625	01/18/16	TRE13 TREASURER, STATE OF NJ					4043
15-00041	1	MARRIAGE / CIVIL UNION FEES	125.00	Z-01-55-900-145 Due to State of NJ Marriage Lc	Budget		38 1
46626	01/18/16	TYN01 TYNDALE COMPANY, INC					4043
15-00001	45	KEVIN SWEETMAN	653.95	5-09-55-501-420 Safety Equipment	Budget		1 1
15-00001	46	KEVIN SWEETMAN - CREDIT	368.00	5-09-55-501-420 Safety Equipment	Budget		2 1
15-00001	47	KEVIN SWEETMAN	370.05	5-09-55-501-420 Safety Equipment	Budget		3 1
15-00001	48	JOHN POLLARA	199.95	5-09-55-501-420 Safety Equipment	Budget		4 1
15-00001	49	PETE CLAVE	495.95	5-09-55-501-420 Safety Equipment	Budget		5 1
15-00001	50	AL MARION	680.95	5-09-55-501-420 Safety Equipment	Budget		6 1
15-00001	51	ROB STRUBLE	123.95	5-09-55-501-420 Safety Equipment	Budget		7 1
15-00001	52	AL MARION	63.00	5-09-55-501-420 Safety Equipment	Budget		8 1

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46626		TYNDALE COMPANY, INC						
		Continued						
15-00001	53	ROB STRUBLE	130.00	5-09-55-501-420 Safety Equipment	Budget		9	1
15-00001	54	PETE CLAVE	99.00	5-09-55-501-420 Safety Equipment	Budget		10	1
15-00001	55	KEVIN SWEETMAN	94.00	5-09-55-501-420 Safety Equipment	Budget		11	1
			<u>2,542.80</u>					
46627	01/18/16	ULT03 ULTRASAFE SECURITY						4043
16-00084	1	ANN'L FIRE ALARM INSP & CERT	395.00	6-01-26-310-430 Facility Maint & Repairs	Budget		254	1
16-00106	1	24HR CENTRAL STATION MONITORIN	359.40	6-01-26-310-430 Facility Maint & Repairs	Budget		286	1
			<u>754.40</u>					
46628	01/18/16	ULT05 ULTRA BRIGHT LIGHTZ						4043
15-01742	4	FENIEX CONT, SIREN, SPKR INSTL	999.97	C-04-55-158-550 ORD:2015-8:PURCHASE FIRE EQUIP-FUNDED	Budget		59	1
46629	01/18/16	UNI02 UNITED PARCEL SERVICE						4043
15-00043	30	COURIER CHARGES	19.37	5-09-55-500-205 Postage & Phone	Budget		39	1
15-00043	31	COURIER CHARGES	15.79	5-09-55-500-205 Postage & Phone	Budget		40	1
15-00043	32	COURIER CHARGES	12.39	5-09-55-500-205 Postage & Phone	Budget		41	1
			<u>47.55</u>					
46630	01/18/16	UNI09 UNIVAR USA INC.						4043
16-00118	1	DELPAC 2020 MINIBULK #HB809456	4,029.50	6-05-55-501-235 Chemicals	Budget		294	1
46631	01/18/16	USA01 USA BLUEBOOK						4043
15-01795	1	METER GASKETS INV #809343	99.98	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		71	1
46632	01/18/16	VAN01 KENNETH C. VANDERHOFF						4043
15-01908	1	2015 EYECARE REIMBURSEMENT	350.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		109	1
46633	01/18/16	VER02 VERIZON WIRELESS						4043
16-00044	1	2016 ACCT #782633159-00001	105.31	6-09-55-500-205 Postage & Phone	Budget		225	1
16-00044	2	ACCT #842057098-00001	49.83	6-09-55-500-205 Postage & Phone	Budget		226	1
16-00044	3	ACCT #882505152-0001	476.22	6-01-31-440-300 Telephone	Budget		227	1
			<u>631.36</u>					
46634	01/18/16	VER03 VERIZON						4043
16-00045	1	2016 BILLING: DUE JAN 11	135.71	6-09-55-500-205 Postage & Phone	Budget		228	1

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46634		VERIZON		Continued				
16-00045	2		120.63	6-01-31-440-300 Telephone	Budget		229	1
16-00045	3		45.24	6-05-55-500-205 Postage & Phone	Budget		230	1
			<u>301.58</u>					
46635	01/18/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4043	
15-01918	1	STARTER, HEATER PACK, 12VRELAY	712.56	5-01-26-311-430 Collection System Maintenance	Budget		120	1
15-01918	2	VOLTAGEWEAR TESTER, MOM-CONT AC	37.46	5-01-26-310-430 Facility Maint & Repairs	Budget		121	1
15-01918	3	STARTER, HEATER PACK, 24VRELAY	751.45	5-01-26-311-430 Collection System Maintenance	Budget		122	1
			<u>1,501.47</u>					
46636	01/18/16	WEI07 WEIGHTS AND MEASURES FUND					4043	
16-00129	1	2016 RENEWAL REG #15-067710-16	25.00	6-01-27-330-550 Contracted Services	Budget		299	1
46637	01/18/16	WIL03 CHERYL L. WILTSHIRE					4043	
16-00049	1	CELL PHONE REIMBURSEMENT QTR1	90.00	6-01-31-440-300 Telephone	Budget		232	1
46638	01/19/16	APN01 AMERICAN POWERNET MANAGEMENT					4044	
16-00011	1	2016 MANAGEMENT FEE MONTH: JAN	4,600.00	6-09-55-504-200 Purchased Power	Budget		4	1
46639	01/19/16	CBP01 CB PRINTING & GRAPHICS, INC					4044	
16-00088	1	ELECTRIC BILLS	1,340.00	6-09-55-500-525 Printing	Budget		8	1
16-00088	2	INSIDE DELIVERY	70.00	6-09-55-500-525 Printing	Budget		9	1
			<u>1,410.00</u>					
46640	01/19/16	DWY01 MICHAEL G. DWYER					4044	
16-00142	1	EYECARE REIMB 2015	350.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		13	1
46641	01/19/16	KIN01 KINNELON BOROUGH					4044	
16-00146	1	PROPERTY TAXES 2016 - QTR 1	12,580.90	6-05-55-500-650 PROPERTY TAXES	Budget		16	1
46642	01/19/16	PFE01 JONATHAN PFEIFFER					4044	
16-00143	1	ASSIST W/SERVER POST PWR FAILU	250.00	6-01-25-240-405 IT Contracts and Services	Budget		14	1
46643	01/19/16	PUB02 PUBLIC POWER ASSOC OF NJ					4044	
15-00032	12	PURCHASED POWER - DEC 2015	26,446.89	5-09-55-504-200 Purchased Power	Budget		1	1

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46644	01/19/16	PUB03 PSE&G CO					4044
16-00031	1	2016 BILLING - DUE:	2,742.83	6-01-31-446-330	Budget		5 1
				Natural Gas			
16-00031	2		349.77	6-09-55-500-325	Budget		6 1
				Natural Gas			
16-00031	3		1,534.92	6-05-55-500-325	Budget		7 1
				Fuel Oil			
			<u>4,627.52</u>				
46645	01/19/16	ROU04 ROUTE 23 AUTO MALL, LLC					4044
15-01949	1	SHAFT ASSY'S TRUCK #3	160.02	6-01-26-315-230	Budget		2 1
				Roads / Auto Parts			
15-01949	2	SHAFT ASSY'S TRUCK #3	161.70	6-01-26-315-230	Budget		3 1
				Roads / Auto Parts			
			<u>321.72</u>				
46646	01/19/16	UNI17 UNITED HEALTHCARE					4044
16-00144	1	PREMIUM, KRUG MEM #329358472-1	2,145.72	6-09-55-507-900	Budget		15 1
				ELECTRIC GROUP HEALTH INS			
46647	01/19/16	WVG01 GRAINGER					4044
16-00100	1	HYDROMETER	58.86	6-01-26-290-235	Budget		10 1
				Chemicals & Winter Materials			
16-00100	2	GRADUATED CYLINDER	29.21	6-01-26-290-235	Budget		11 1
				Chemicals & Winter Materials			
16-00100	3	THERMOMETER	9.23	6-01-26-290-235	Budget		12 1
				Chemicals & Winter Materials			
			<u>97.30</u>				
46648	01/19/16	AND03 ANDERSON & DENZLER					4045
16-00145	1	PROF ENG, OGDEN TERR SEWER DEC	948.00	C-04-55-156-550	Budget		4 1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED			
16-00145	2	PROF ENG DEC 2015 MUN BLDG GEN	179.20	5-01-20-165-510	Budget		5 1
				Engineering Services			
16-00145	3	ENG, DEC GIFFORD WATER PROJECT	4,525.20	W-06-55-136-650	Budget		6 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
			<u>5,652.40</u>				
46649	01/19/16	STA06 STATE OF NEW JERSEY DIV OF TAX					4045
16-00040	1	** NJ SALES & USE ENERGY TAX	20,772.00	5-09-55-900-100	Budget		3 1
				Sales Tax & TEFA Payable			
46650	01/19/16	SUP02 SUPERIOR TREE WIZARDS					4045
15-01536	1	TREE REMOVAL W/ CRANE & BUCKET	2,800.00	5-01-28-370-450	Budget		1 1
				Other Capital Equipment			
15-01536	2		1,700.00	T-13-56-370-650	Budget		2 1
				StonyBrook Other			
			<u>4,500.00</u>				

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 Check Register By Check Id

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
46650		SUPERIOR TREE WIZARDS	Continued							
Report Totals				<u>Amount Paid</u>				<u>Amount Void</u>		
	checks:		<u>Paid</u>	174	2	4,753,338.72		265.40		
	Direct Deposit:		<u>Void</u>	0	0	0.00		0.00		
	Total:			174	2	4,753,338.72		265.40		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	106,094.11	0.00	0.00	106,094.11
WATER UTILITY OPERATING	5-05	38,975.52	0.00	0.00	38,975.52
ELECTRIC UTILITY OPERATING	5-09	<u>306,347.01</u>	<u>0.00</u>	<u>0.00</u>	<u>306,347.01</u>
Year Total:		451,416.64	0.00	0.00	451,416.64
CURRENT FUND	6-01	732,747.15	0.00	0.00	732,747.15
WATER UTILITY OPERATING	6-05	102,678.45	0.00	0.00	102,678.45
ELECTRIC UTILITY OPERATING	6-09	208,766.44	0.00	0.00	208,766.44
BUTLER LIBRARY	6-26	<u>3,572.98</u>	<u>0.00</u>	<u>0.00</u>	<u>3,572.98</u>
Year Total:		1,047,765.02	0.00	0.00	1,047,765.02
GENERAL CAPITAL FUND	C-04	52,518.09	0.00	0.00	52,518.09
	D-19	1,900.00	0.00	0.00	1,900.00
ELECTRIC UTILITY CAPITAL FUND	E-08	2,150.00	0.00	0.00	2,150.00
	T-12	250.00	0.00	0.00	250.00
T FUND	T-13	<u>3,077.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,077.00</u>
Year Total:		3,327.00	0.00	0.00	3,327.00
WATER UTILITY CAPITAL FUND	W-06	15,453.20	0.00	0.00	15,453.20
NON BUDGET SECTION	Z-01	2,219,650.79	0.00	0.00	2,219,650.79
ELECTRIC OVERPAYMENTS	Z-09	<u>959,157.98</u>	<u>0.00</u>	<u>0.00</u>	<u>959,157.98</u>
Year Total:		3,178,808.77	0.00	0.00	3,178,808.77
Total of All Funds:		<u>4,753,338.72</u>	<u>0.00</u>	<u>0.00</u>	<u>4,753,338.72</u>

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-16

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

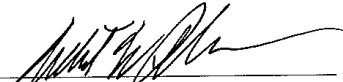
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. 2016-17 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-18 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-19 Transfer Resolution

Approved: January 19, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: January 19, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-17**

**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:

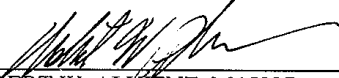
CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 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 |

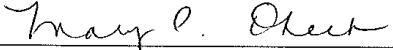
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
72/41	1301 Realty Enterprises, LLC	\$10,513.68	12-14	4
72/42	1301 Realty Enterprises, LLC	\$6,727.43	2014	4


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/19/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-18**

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

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

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

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

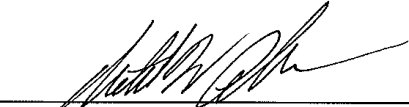
CODE OF REASONS

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

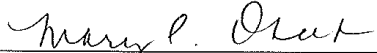
ACCT #	Name	Location	Amount	Year	Reason
1179-18	Casconi, Eleanor	9 Ace Road Apt 202	\$203.86	2016	1*
6420-691	Stern, Sandra	82 Waterfall Village	\$32.63	2016	1
6031-1	Gardner, Kyra & John	37 Highland Dr, K	\$186.20	2016	1
8978-0	Plate, Julia	18 Breckenridge Terr	\$101.51	2016	1*
3486-46	Payne, Jim	1581 Rte. 23 Apt 12	\$289.33	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/19/16

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2016-19**

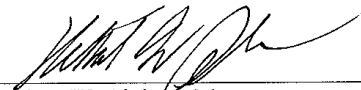
WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

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

Current Fund

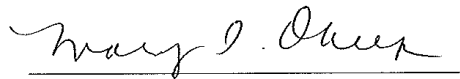
<u>Title</u>	<u>From</u>	<u>To</u>
Garbage & Trash Removal	\$10,000	
Buildings & Grounds OE	\$ 5,025	
Natural Gas	\$ 8,000	
Finance OE		\$ 500
Legal Services		\$1,500
Streets & Roads OE		\$1,000
Sewer Operations OE		\$ 250
Vehicle Maintenance S&W		<u>\$19,775</u>
	<u>\$23,025</u>	<u>\$23,025</u>

Approved: January 19, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: January 19, 2016