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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 the absence of Councilman McNear

Moved: Fox
All in favor.

Second: Verdonik

APPROVAL OF MINUTES:

April 19, 2016 Regular Council Meeting and April 5 and May 3, 2016 Council Workshop Meetings

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: McNear

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened this portion of the meeting to the public for discussion.

Seeing no one come forward to speak, a motion was made to close this public portion of the meeting:

Moved: Fox

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance noted that things are quiet expenditures are tracking well. He reminded the Mayor and Councilmembers that the 2015 Borough Audit was included in their packets and will be discussed at the July 19, 2016 Council meeting.

Councilman Fox reporting on roads noted that there is a bond ordinance on the agenda for introduction for sidewalks on Gifford Street; this begins the process for starting the paving and reconstruction of the roadway. Street signs have been replaced to conform to federal guidelines regarding size of lettering and reflectivity. Line painting throughout the Borough has begun prior to the beginning of the new school year.

Councilman Regis noted that the fire department has found a new company to provide bunker gear at a substantial savings. The Police department had a busy month in May with 24 motor vehicle accidents, 150 summons issued, two driving while intoxicated incidents and 34 arrests, along with normal training.

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Councilman Verdonik reporting on Water and Wastewater noted that the Borough has approximately 300 fire hydrants, of that number 30 will need repair of some type this year, depending on the age of the hydrant it will either be repaired or replaced. There were two water main breaks that occurred on June 16, one on Route 23 in West Milford, a temporary repair was done, however, the main itself will be retired when the State closes the highway. The other water main break was on West Belleview Avenue and a full repair was completed. Regarding the Economic Development Committee the first concert was held on June 10, it was a success, and June 24 is the next concert.

Councilman Meier Reporting on the Electric Utility the Electric Department took delivery of a new bucket truck in replacement of a 13-year-old vehicle. A new pole rack was constructed for storage. Maintenance inspections, equipment replacement or updates where needed is complete. Mandatory lock and tag training is complete. In Riverdale and West Milford, all was quiet, all meters were read and recorded, delinquent accounts addressed. Additionally, Councilman Meier and Peggy Spranzani picked up a bronze plaque from the Morris County Freeholders commemorating the rededication of the Butler Museum.

Mayor Alviene noted that it was nice that the Morris County Freeholders acknowledged the rededication of the Butler Museum; he also wanted to thank the members of the committee again for all their hard work. Additionally, Butler Day went well; everyone seemed to have a good time.

Tax Collectors Report – May 2016 – \$4,065,467.12
Power & Light/Water & Sewer Dept. – May 2016 – \$1,826,557.18

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-58 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 2016-58 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution 2016-123 of the Township of Pequannock Supporting A-526/S-2107 to Clarify Volunteer Positions Do Not Impact Retirement Benefits for Public Employees

Discussion ensued and the Mayor and Council are in support of this legislation and asked that the resolution be added to tonight's Agenda.

ORDINANCE(S) FOR ADOPTION

2016-14 An Ordinance Amending Chapter 101 and Chapter 182 of the Revised General Ordinances of the Borough of Butler and Amending Fees Charged for Certain Permits

Introduced: May 17, 2016

Advertised: May 22, 2016

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Mayor Alviene explained that this ordinance would clean up loose ends and adjust the fee schedules accordingly.

Mayor Alviene opened the meeting to the Public on this ordinance only.

Seeing no one come forward to speak Councilman Fox made a motion to close this public portion of the meeting and move the ordinance.

Moved: Fox

Second: Vath

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

Absent: McNear

Voted Nay: None

2016-15 An Ordinance Amending Chapter 180 (Property Maintenance) of the Revised General Ordinances of the Borough of Butler

Introduced: May 17, 2016

Advertised: May 22, 2016

Mayor Alviene explained that this reemphasizes the importance of property maintenance and what steps to be taken to address any problems that may arise. Councilman Fox noted that this would also address the vacant storefronts downtown, requiring that the windows be covered to make it uniform and attractive.

Mayor Alviene opened the meeting to the Public on this ordinance only.

Bob Norman, 31 Cascade Way does this cover properties being leased, if so would the tenant be responsible. Mayor Alviene and Mr. Lampmann explained that it would be the owners' responsibility. Mr. Oostdyk explained that if the owner cannot be contacted then the tenant would be responsible to correct the issues.

Seeing no one else come forward to speak Councilman Fox made a motion to close this public portion of the meeting and move the ordinance.

Moved: Fox

Second: Verdonik

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

Absent: McNear

Voted Nay: None

2016-16 An Ordinance Amending the Revised General Ordinances of the Borough of Butler to Establish Standards for the Registration and Maintenance of Vacant and Abandoned Residential Properties in Foreclosure by Creditors

Introduced: May 17, 2016

Advertised: May 22, 2016

Mayor Alviene opened the meeting to the Public on this ordinance only.

Mr. Lampmann explained that it requires registration so the Borough knows who is responsible for maintaining properties that are in foreclosure.

Seeing no one come forward to speak Councilman Fox made a motion to close this public portion of the meeting and move the ordinance.

Moved: Fox

Second: Vath

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

ORDINANCE(S) FOR INTRODUCTION

2016-17 Bond Ordinance Providing for the Construction or Reconstruction of Sidewalks in and Along Gifford Street, Appropriating \$60,000 Therefor and Directing a Special Assessment and Authorizing Issuance of \$57,100 Bonds or Notes of the Borough for Financing the Same

Public Hearing: July 5, 2016

Moved: Fox

Second: Regis

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

Absent: McNear

Voted Nay: 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.

2016-59 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

Absent: McNear

Voted Nay: None

* **2016-60 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**

* **2016-61 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**

* **2016-62 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**

* **2016-63 Alcoholic Beverage License Renewals for the 2016-2017 Licensing Term**

* **2016-64 Resolution Authorizing Amendment of Capital Budget (Gifford Street)**

2016-65 Resolution of the Borough Council Supporting A-536/S-2107 to Clarify Volunteer Positions Do Not Impact Retirement Benefits for Public Employees

Moved: Fox

Second: Vath

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

Absent: McNear

Voted Nay: None

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UNFINISHED BUSINESS

Appointment of Carolyn Mynett to the Butler Museum Committee for an Unexpired Term ending December 31, 2016.

Mayor Alviene and the Borough Council approved the appointment and the oath was administered to Ms. Mynett. The Mayor and Borough Council congratulated Ms. Mynett on her appointment.

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
All in favor.

Second: Regis

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Regis

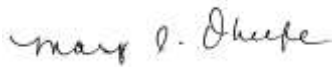
Adjournment: 7:23 p.m.

Adopted: July 19, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-58

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, Verdoni, K + Vath *

VOTED NAY: NONE


ABSENT: Ms Near

* Abstain on Fire Department Expenditures



Robert W. Alvicke, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 47372 to 47583
 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
47374	05/19/16	HER02 HERO'S SALUTE AWARDS COMPANY					4092
16-00751	1	SIGN FOR THE MUSEUM	108.00	6-01-29-391-220 Signs	Budget		1 1
47375	05/25/16	FLY02 WARD FLYNN					4093
16-00786	1	STARTUP FUNDS SB- FLOWERS MISC	500.00	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		2 1
47376	05/25/16	FRO01 FROM THE GROUND UP					4093
16-00785	1	CLEAN FIELDS AFTER BUTLER DAY	300.00	T-13-56-370-967 Miscellaneous	Budget		1 1
47377	05/26/16	CHI01 CIRO CHIMENTO					4094
16-00473	1	IACP Chief's Conf 2016	295.00	6-01-25-240-605 Conferences	Budget		1 1
47378	05/31/16	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4095
16-00808	1	WINDOW ENVELOPES INV #95460	70.00	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		1 1
47379	05/31/16	ART03 ART KIDS RULE					4095
16-00809	1	ART WORKSHOP JULY 7	295.00	6-26-55-390-620 Professional Fees and Dues	Budget		2 1
47380	05/31/16	BAK01 BAKER & TAYLOR BOOKS S10486					4095
16-00812	1	BOOKS	50.08	6-26-55-390-625 Books - Adult	Budget		7 1
16-00812	2	BOOKS	15.14	6-26-55-390-625 Books - Adult	Budget		8 1
16-00812	3	BOOKS	218.18	6-26-55-390-625 Books - Adult	Budget		9 1
16-00812	4	BOOKS	162.54	6-26-55-390-625 Books - Adult	Budget		10 1
			445.94				
47381	05/31/16	BAK02 BAKER & TAYLOR BOOKS					4095
16-00811	1	BOOKS	19.21	6-26-55-390-625 Books - Adult	Budget		6 1
47382	05/31/16	BAK05 BAKER & TAYLOR #510486					4095
16-00810	1	BOOKS	118.60	6-26-55-390-625 Books - Adult	Budget		3 1
16-00810	2	BOOKS	42.99	6-26-55-390-625 Books - Adult	Budget		4 1
16-00810	3	BOOKS	71.31	6-26-55-390-625 Books - Adult	Budget		5 1
			232.90				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description							
47383	05/31/16	BAR20 BARRON'S EDUCATIONAL SERIES							4095
16-00827	1	EXTREME COLORING MANDALAS	19.88	6-26-55-390-625	Budget		31	1	
				Books - Adult					
47384	05/31/16	80002 BOOK PAGE							4095
16-00813	1	12 MONTHLY SHIPMENTS- JUNE-WAY	300.00	6-26-55-390-625	Budget		11	1	
				Books - Adult					
47385	05/31/16	CAB01 CABLEVISION							4095
16-00814	1	INTERNET 5/1-5/31	89.90	6-26-55-390-300	Budget		12	1	
				Telephone					
47386	05/31/16	CAP06 CAPSTONE PRESS, INC							4095
16-00815	1	BOOKS	1,246.85	6-26-55-390-625	Budget		13	1	
				Books - Adult					
47387	05/31/16	DEM01 DEMCO INC.							4095
16-00816	1	ARROM & LIB SIGN, POLYPRO TAPE	148.15	6-26-55-390-201	Budget		14	1	
				Office Supplies (Op Expenses)					
16-00816	2	MISC LABELS, CD STORAGE CASE	123.98	6-26-55-390-201	Budget		15	1	
				Office Supplies (Op Expenses)					
			272.13						
47388	05/31/16	DIM01 DINOSAURS ROCK							4095
16-00826	1	OCEANS ROCK EXHIBIT 8/4/16	495.00	6-26-55-390-620	Budget		30	1	
				Professional Fees and Dues					
47389	05/31/16	DOC02 DOCUMENT SOLUTIONS, LLC							4095
16-00817	1	KONICA MINOLTA INV #3770089	142.70	6-26-55-390-620	Budget		16	1	
				Professional Fees and Dues					
47390	05/31/16	GRE03 GREY HOUSE PUBLISHING							4095
16-00818	1	BOOKS	168.00	6-26-55-390-625	Budget		17	1	
				Books - Adult					
16-00818	2	BOOKS	162.00	6-26-55-390-625	Budget		18	1	
				Books - Adult					
			330.00						
47391	05/31/16	JAC03 JACK'S PETTING FARM, INC							4095
16-00819	1	PETTING ZOO JUNE 30TH	520.00	6-26-55-390-620	Budget		19	1	
				Professional Fees and Dues					
47392	05/31/16	XIN02 KINNELON NEWS SERVICE							4095
16-00820	1	NEWSPAPERS	133.80	6-26-55-390-625	Budget		20	1	
				Books - Adult					
47393	05/31/16	MET09 METTEL							4095
16-00821	1	TELEPHONE	138.51	6-26-55-390-300	Budget		21	1	
				Telephone					
47394	05/31/16	MID01 MIDWEST TAPE							4095
16-00822	1	DVD'S	29.99	6-26-55-390-625	Budget		22	1	
				Books - Adult					

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.7394		MIDWEST TAPE						
		Continued						
16-00822	2	DVD's	29.99	6-26-55-390-625 Books - Adult	Budget		23	1
16-00822	3	DVD's	41.98	6-26-55-390-625 Books - Adult	Budget		24	1
			<u>101.96</u>					
47395	05/31/16	STA08 STAPLES CREDIT PLAN						4095
16-00824	1	LIBRARY INV #23190	36.50	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		27	1
47396	05/31/16	STA12 STAPLES BUSINESS ADVANTAGE						4095
16-00823	1	BLUE CABLE	16.49	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		25	1
16-00823	2	PAPER & TONER	89.62	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		26	1
			<u>106.11</u>					
47397	05/31/16	TH006 GALE						4095
16-00825	1	BOOKS	62.98	6-26-55-390-625 Books - Adult	Budget		28	1
16-00825	2	BOOKS	35.99	6-26-55-390-625 Books - Adult	Budget		29	1
			<u>98.97</u>					
47398	05/31/16	PRU01 PRUDENTIAL GROUP LIFE						4096
16-00050	6	JUNE 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		1	1
47399	06/03/16	ALT01 ALTEC INDUSTRIES, INC.						4097
16-00839	1	2016 N2/106 ELECTRIC TRUCK	20,000.00	E-08-55-153-550 ORD:2015-3:BUCKET TRUCK-FUNDED	Budget		4	1
16-00839	2		174,610.00	E-08-55-153-650 ORD:2015-3:BUCKET TRUCK - UNFUNDED	Budget		5	1
			<u>194,610.00</u>					
47400	06/03/16	RIC08 RICHARD BUTLER STUDENT ACTIVIT						4097
16-00715	1	JAZZ BAND MUSEUM CLEANUP 4/15	500.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		1	1
16-00715	2	JAZZ BAND MUSEUM OPENING ASSIS	500.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		2	1
16-00715	3	JAZZ BAND MUSEUM CLEANUP 4/18	500.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		3	1
			<u>1,500.00</u>					
47401	06/03/16	POS01 POSTMASTER W. CALDWELL, NJ						4098
16-00028	22	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1	1
16-00028	23		750.00	6-05-55-500-205 Postage & Phone	Budget		2	1
16-00028	24		500.00	6-01-20-100-205 Postage	Budget		3	1

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PO #	Item	Description					Seq Acct
47401		POSTMASTER W. CALDWELL, NJ					
16-00028	25	BLOOMINGDALE	450.00	6-01-42-750-200	Budget		4 1
				BLOOMINGDALE WATER OE			
16-00028	26	RIVERDALE	400.00	6-01-42-905-200	Budget		5 1
				RIVERDALE TAX COLLECTIONS OE			
			5,850.00				
47402	06/08/16	LAK13 GEOFFREY KEISER		(Void Reason: REISSUE IN PERS NAME)		06/15/16 VOID	4099
16-00858	1	CONCERT IN THE PARK	150.00	6-01-30-420-650	Budget		2 1
				PUBLIC EVENTS			
47403	06/08/16	VAC03 MARK VACCARO		(Void Reason: USE NAME NOT COMPANY)		06/14/16 VOID	4099
16-00857	1	CONCERT IN THE PARK 6/10/16	400.00	6-01-30-420-650	Budget		1 1
				PUBLIC EVENTS			
47404	06/09/16	MAN08 GINA MANGARELL					4100
16-00874	1	PURCHASE OF TOTALED VEHICLE	2,500.00	6-09-55-508-905	Budget		1 1
				ELECTRIC MEL JIF LIABILITY			
16-00874	2	RENTAL EXPENSE 5/22-5/26	310.97	6-09-55-508-905	Budget		2 1
				ELECTRIC MEL JIF LIABILITY			
16-00874	3	RENTAL EXPENSE 5/27-6/03	374.71	6-09-55-508-905	Budget		3 1
				ELECTRIC MEL JIF LIABILITY			
			3,185.68				
47405	06/14/16	VAC03 MARK VACCARO					4101
16-00857	1	CONCERT IN THE PARK 6/10/16	400.00	6-01-30-420-650	Budget		1 1
				PUBLIC EVENTS			
47406	06/15/16	LAK13 GEOFFREY KEISER					4102
16-00858	1	CONCERT IN THE PARK	150.00	6-01-30-420-650	Budget		1 1
				PUBLIC EVENTS			
47407	06/16/16	BEY03 BEYER FORD					4103
16-00911	1	2016 POLICE INTERCEPTOR SUV	17,893.75	6-01-25-240-410	Budget		5 1
				Automobiles			
47408	06/16/16	FIE01 JUDITH P. FIELDS					4103
16-00872	1	REIMBURSEMENT - YANKEE TICKETS	810.00	T-13-56-370-967	Budget		1 1
				Miscellaneous			
16-00872	2	REIMBURSEMENT - INSURANCE	1,600.50	T-13-56-370-967	Budget		2 1
				Miscellaneous			
16-00872	3	REIMB - DEP PESTICIDE PERMIT	150.00	T-13-56-370-967	Budget		3 1
				Miscellaneous			
			2,650.50				
47409	06/16/16	LAK04 LAKELAND BANK					4103
16-00910	1	2016 POLICE INTERCEPTOR SUV	1,750.00	6-01-25-240-410	Budget		4 1
				Automobiles			
47410	06/17/16	AL002 THERESA ALONZO					4104
16-00780	1	SPANISH SPKG YOUTH GRP PRESENT	200.00	6-02-55-715-009	Budget		11 1
				DEDR - GIRLS PREVENTION GROUP			

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7411	06/17/16	BAT04 MEGAN BATTAGLIA						4104
16-00778	1	DEDR BIG THINKERS	675.00	6-02-55-715-002 DEDR - BIG THINK	Budget		1	1
16-00778	2	DEDR GIRLS GROUP	76.25	6-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		2	1
16-00778	3	CASH MATCH BIG THINKER	368.75	6-01-25-240-255 Community Policing Oth Supply	Budget		3	1
16-00778	4	CASH MATCH GUYS GROUP	200.00	6-01-25-240-255 Community Policing Oth Supply	Budget		4	1
			<u>1,320.00</u>					
47412	06/17/16	EZW01 EZ WAY CATERING						4104
16-00782	1	BUTLER YOUTH GROUP DINNER - CM	500.00	6-01-25-240-255 Community Policing Oth Supply	Budget		14	1
47413	06/17/16	LAV01 ROBIN CARROLL-LAVORATO						4104
16-00779	1	MISC ITEMS FOR GIRLS DEDR	123.75	6-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		5	1
16-00779	2	MISC ITEMS FOR LL1	125.00	6-02-55-715-004 DEDR - LITTLE LEARNERS 1	Budget		6	1
16-00779	3	MISC ITEMS FOR LL2	125.00	6-02-55-715-005 DEDR - LITTLER LEARNERS 2	Budget		7	1
16-00779	4	CASH MATCH ALLIANCE COORD	1,000.00	6-01-25-240-255 Community Policing Oth Supply	Budget		8	1
16-00779	5	CASH MATCH BOYS GROUP	150.00	6-01-25-240-255 Community Policing Oth Supply	Budget		9	1
16-00779	6	DEDR LADY BUG	100.00	6-02-55-715-011 DEDR - LADY BUG	Budget		10	1
			<u>1,623.75</u>					
47414	06/17/16	MCW04 DIANE McMAHON						4104
16-00881	1	LITTLE LEARNERS 1 PROGRAM	750.00	6-02-55-715-004 DEDR - LITTLE LEARNERS 1	Budget		15	1
47415	06/17/16	MCW06 MICHAELA McMAHON						4104
16-00882	1	DEDR GUYS GROUP	500.00	6-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		16	1
16-00882	2	CASH MATCH GUYS GROUP	150.00	6-01-25-240-255 Community Policing Oth Supply	Budget		17	1
			<u>650.00</u>					
47416	06/17/16	UNCO1 UNCORKED BRUSH						4104
16-00781	1	BUTLER YOUTH GROUP EVENT LL1	250.00	6-02-55-715-004 DEDR - LITTLE LEARNERS 1	Budget		12	1
16-00781	2	BUTLER YOUTH GROUP EVENT LL2	250.00	6-02-55-715-005 DEDR - LITTLER LEARNERS 2	Budget		13	1
			<u>500.00</u>					
47417	06/17/16	BBC01 8 & 8 CATERING						4105
16-00865	1	5 6' SANDWICHES FOR BUTLER REC	350.00	T-13-56-370-967 Miscellaneous	Budget		9	1

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47418	06/17/16	BUT41 BUTLER PBA LOCAL 198						4105
16-00907	1	DONATION	100.00	T-13-56-370-967 Miscellaneous	Budget		17	1
47419	06/17/16	CAB11 CABLEVISION						4105
16-00800	1	STONYBROOK INTERNET 5/23-6/22	141.28	6-01-28-370-205 Postage	Budget		8	1
47420	06/17/16	CAT04 TERRI-LYNN CATANZARO						4105
16-00799	1	REFUND - BUTLER DAY VENDOR	65.00	T-13-56-370-967 Miscellaneous	Budget		7	1
47421	06/17/16	GAM06 GAME AWAY						4105
16-00884	1	BUTLER REC EVENT 7/19/16 930AM	480.00	T-13-56-370-952 Summer Rec Trip	Budget		11	1
47422	06/17/16	GAR02 GARDEN STATE LABORATORIES INC.						4105
16-00893	1	WATER TESTING 2016 SEASON	810.00	6-01-28-370-430 Maintenance and Repairs	Budget		16	1
47423	06/17/16	JCH15 MEGAN JOHNSON						4105
16-00887	1	REIMS - CONES, SPORTS BALLS	270.13	T-13-56-370-953 Summer Rec Other	Budget		13	1
47424	06/17/16	KIE02 KIEFER SWIM PRODUCTS						4105
16-00889	1	GUARD SWIMSUITS INV #615663	453.15	T-13-56-370-650 StonyBrook Other	Budget		14	1
47425	06/17/16	LIF02 THE LIFEGUARD STORE						4105
16-00496	1	8' RECTANGLE PICNIC TABLES	2,000.00	6-01-28-370-450 Other Capital Equipment	Budget		1	1
16-00496	2	INCLUDING FREIGHT OF \$645.00	2,755.00	T-13-56-370-650 StonyBrook Other	Budget		2	1
			<u>4,755.00</u>					
47426	06/17/16	MUS02 MUSKY TROUT HATCHERIES, LLC.						4105
16-00691	1	FISH FOR FISH RALLY	700.00	6-01-28-370-250 Other Supplies	Budget		3	1
47427	06/17/16	ORI01 ORIENTAL TRADING COMPANY, INC						4105
16-00747	1	MISC RECREATION ORDER ACCT #	1,283.42	T-13-56-370-953 Summer Rec Other	Budget		4	1
47428	06/17/16	PDC01 PDC						4105
16-00883	1	TYVEK BAND BUBBLE EXPLOSION	21.88	T-13-56-370-650 StonyBrook Other	Budget		10	1
16-00890	1	TYTAN BANDS, TYVEK BANDS	194.62	T-13-56-370-953 Summer Rec Other	Budget		15	1
			<u>216.50</u>					
47429	06/17/16	PIP01 PIP PRINTING						4105
16-00754	1	WOMEN'S SELF DEFENSE FLYERS	55.25	6-01-28-370-525 Printing	Budget		5	1

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7430	06/17/16	SIG03 SIGNS BY TOMORROW					4105
16-00798	1	8'x4' SPONSOR BANNER INV#11213	256.00	T-13-56-370-967 Miscellaneous	Budget		6 1
47431	06/17/16	SSK01 S & S WORLDWIDE, INC.					4105
16-00885	1	BUTLER REC GAMES/CRAFT ITEMS	1,178.42	T-13-56-370-953 Summer Rec Other	Budget		12 1
47432	06/20/16	TRE01 TREASURER, STATE OF NEW JERSEY					4106
16-00917	1	RENEWAL APP, QJAL PURCH AGENT	35.00	6-01-20-130-620 Professional Licences and Dues	Budget		1 1
47433	06/20/16	00201 002 AUTO PARTS					4107
16-00832	1	DISC BRAKE CALIPER SVC #60846	59.58	6-01-26-315-270 Police / Auto Parts	Budget		328 1
16-00832	2	FORD FAN CLTCH WRNCH ST #62746	22.58	6-01-26-315-430 Maintenance and Repairs	Budget		329 1
			82.16				
47434	06/20/16	ABA02 ABARB PEST SERVICES					4107
16-00010	6	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550 Contracted Services	Budget		9 1
47435	06/20/16	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4107
16-00661	1	Rept Fact Sheets/Dept. env	700.00	6-01-25-240-201 Office Supplies	Budget		159 1
47436	06/20/16	ADV01 ADVANCED ALARM SYSTEMS, INC.					4107
16-00053	9	ALARM MONITORING 7/1-9/30/16	432.51	6-09-55-500-550 Other Professional Fees	Budget		82 1
16-00053	10		432.51	6-01-26-310-550 Contracted Services	Budget		83 1
16-00053	11		247.15	6-01-29-391-550 Other Professional Fees	Budget		84 1
16-00053	12		123.58	6-05-55-501-550 Other Professional Fees	Budget		85 1
16-00835	1	SERVICE CALLS & ALARM UPGRADE	2,015.00	C-04-55-158-550 ORD:2015-8:PURCHASE FIRE EQUIP-FUNDED	Budget		335 1
			3,250.75				
47437	06/20/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4107
16-00042	16	MONTHLY T1 PRI CIRCUIT DUE:	280.00	6-09-55-500-205 Postage & Phone	Budget		64 1
16-00042	17		196.00	6-01-31-440-300 Telephone	Budget		65 1
16-00042	18		84.00	6-05-55-500-205 Postage & Phone	Budget		66 1
			560.00				
47438	06/20/16	AGR01 AGRA ENVIRONMENTAL					4107
16-00003	17	TTL COLFRM/EC TOC, ALK 4/18825	280.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1

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47438		AGRA ENVIRONMENTAL						
	16-00003	18 TOTAL COLIFORM/EC 5/2	120.00	6-05-55-501-560	Budget		2	1
				WATER SAMPLING/ TESTING				
			400.00					
47439	06/20/16	AIR01 AIRGAS USA, LLC						4107
	16-00596	1 ACETYLENE, OXYGEN, ARGON	14.68	6-01-26-290-640	Budget		119	1
				Rental				
	16-00596	2 LG ACETYLENE	3.67	6-01-26-290-640	Budget		120	1
				Rental				
	16-00596	3 NITROGEN, ARGON, OXYG, PROPANE	25.69	6-01-26-290-640	Budget		121	1
				Rental				
	16-00596	4 ACETYLENE, OXYGEN, ARGON	14.68	6-01-26-290-640	Budget		122	1
				Rental				
	16-00596	5 NITROGEN, ARGON, PROPANE	25.69	6-01-26-290-640	Budget		123	1
				Rental				
	16-00596	6 LG ACETYLENE	3.67	6-01-26-290-640	Budget		124	1
				Rental				
	16-00596	7 CREDIT	28.63	6-01-26-290-640	Budget		125	1
				Rental				
	16-00596	8 INW 25% INV #9051424515	236.29	6-09-55-501-465	Budget		126	1
				Rental & Easements				
	16-00596	9 WIRE MIG / TIP INV #9051424515	40.08	6-09-55-501-465	Budget		127	1
				Rental & Easements				
	16-00596	10 ACETYLENE, OXYGEN, ARGON	14.68	6-01-26-290-640	Budget		128	1
				Rental				
	16-00596	11 NITROGEN, ARGON, PROPANE	25.69	6-01-26-290-640	Budget		129	1
				Rental				
	16-00596	12 LG ACETYLENE	3.67	6-01-26-290-640	Budget		130	1
				Rental				
	16-00596	13 PROPANE INDUSTRIAL	77.72	6-09-55-501-465	Budget		131	1
				Rental & Easements				
			457.58					
47440	06/20/16	AJ501 AJ'S PIZZA						4107
	16-00834	1 FOOD FOR MEN - WATER BREAK	78.86	6-05-55-501-435	Budget		333	1
				EMERGENCY WATER MAIN REPAIR				
	16-00834	2 FOOD FOR MEN - LUNCH- PARK	30.00	6-01-26-290-210	Budget		334	1
				Food/Catering				
	16-00856	1 FOOD FOR POLL WORKERS	89.00	6-01-20-120-210	Budget		365	1
				ELECTIONS				
	16-00863	1 MEALS FOR MEN - PARK & BREAK	50.00	6-01-26-290-210	Budget		369	1
				Food/Catering				
	16-00863	2	24.00	6-01-26-290-210	Budget		370	1
				Food/Catering				
	16-00863	3	44.67	6-01-26-290-210	Budget		371	1
				Food/Catering				
			316.53					
47441	06/20/16	ALL02 ALLIED OIL COMPANY						4107
	16-00012	24 UNLEADED FUEL USE: MAY	445.83	6-09-55-500-315	Budget		12	1
				Gasoline & Diesel				

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7441		ALLIED OIL COMPANY		Continued					
16-00012	25		89.17	5-05-55-500-315 Gasoline	Budget		13	1	
16-00012	26		3,923.29	6-01-31-460-315 Gasoline	Budget		14	1	
16-00012	27	TRI BORO FIRST AID SQUAD	295.68	2-01-55-900-850 School Gas Reimbursement	Budget		15	1	
16-00012	28	BO OF ED	107.52	2-01-55-900-850 School Gas Reimbursement	Budget		16	1	
			<u>4,861.49</u>						
47442	06/20/16	ALLOS ALL SERVICE CONTRACTORS EQUIP					4107		
16-00743	1	LIGHT TOWER BULBS	95.00	6-05-55-501-230 Auto Parts	Budget		198	1	
47443	06/20/16	AME26 AMERICAN WATER WORKS ASSN #					4107		
16-00860	1	MEMBERSHIP RENEWAL 7/1-6/30/17	209.00	6-05-55-501-550 Other Professional Fees	Budget		366	1	
47444	06/20/16	AND03 ANDERSON & DENZLER					4107		
16-00844	1	SLUDGE DRYING BEDS MEETING	264.60	6-05-55-500-575 ENGINEERING FEES	Budget		355	1	
16-00844	2	GIFFORD ST WATER PROJECT	6,136.80	6-05-55-500-575 ENGINEERING FEES	Budget		356	1	
16-00909	1	GIFFORD ST WATER PROJ MAY 2016	2,159.20	6-05-55-500-575 ENGINEERING FEES	Budget		423	1	
			<u>8,560.60</u>						
47445	06/20/16	APH01 AMERICAN POWERNET MANAGEMENT					4107		
16-00011	5	2016 MANAGEMENT FEE MONTH: MAY	4,600.00	6-09-55-504-200 Purchased Power	Budget		10	1	
16-00011	6	2016 MANAGEMENT FEE MONTH: JUN	4,600.00	6-09-55-504-200 Purchased Power	Budget		11	1	
			<u>9,200.00</u>						
47446	06/20/16	AST01 A.S.I.					4107		
16-00013	17	ARMORED CAR SERVICE: MAY	323.40	6-09-55-500-655 Armored Car Service	Budget		17	1	
16-00013	18		46.20	6-01-20-145-625 Armored Car Service	Budget		18	1	
16-00013	19		46.20	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		19	1	
16-00013	20		46.20	6-05-55-500-655 Armored Car Service	Budget		20	1	
16-00013	21	TRANSMITTAL SLIPS	12.00	6-09-55-500-655 Armored Car Service	Budget		21	1	
			<u>474.00</u>						
47447	06/20/16	BAW03 BANK OF AMERICA ***					4107		
16-00480	2	ARZEE SUPPLY - FOR REC DEPT	370.70	6-01-26-310-430 Facility Maint & Repairs	Budget		98	1	
16-00480	3	NO-IP ENHANCED 25 HOSTS - 4 YR	99.80	6-01-26-310-575 IT Contracts and Services	Budget		99	1	

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47447		BANK OF AMERICA ***							
		Continued							
16-00480	4	VISTA PRINTS BUS CARDS-COUNCIL	70.80	6-01-20-110-201	Budget		100		1
				Office Supplies					
			541.30						
47448	06/20/16	BAR12 JOHN BARRARULA							4107
16-00014	6	2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		22		1
				Other Professional Fees					
47449	06/20/16	BEY02 GEORGE BEYLOUNE							4107
16-00905	1	REIMB- PROMOTIONAL EXAM REVIEW	1,500.00	6-01-25-240-610	Budget		420		1
				Education and Training					
47450	06/20/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4107
16-00015	11	2016 BILLING: DUE 6/16/16	3,785.89	6-01-31-430-305	Budget		23		1
				Electric					
16-00015	12		5,368.16	6-05-55-500-350	Budget		24		1
				ELECTRIC					
			9,154.05						
47451	06/20/16	BRA06 BRAEN SUPPLY, INC							4107
16-00769	1	FIELDSTONE WALL THIN	216.32	6-01-26-310-430	Budget		297		1
				Facility Maint & Repairs					
47452	06/20/16	BUR01 BURLINGTON SAFETY LAB. INC.							4107
16-00829	1	GLOVES/SLEEVES DIELEC TESTED	809.00	6-09-55-501-420	Budget		325		1
				Safety Equipment					
47453	06/20/16	BUT02 BUTLER FAMILY RESTAURANT							4107
16-00894	1	MEALS FOR ELEC CREW - WIND	43.12	6-09-55-500-210	Budget		398		1
				Food/Catering					
47454	06/20/16	BUT04 BUTLER SCHOOL BOARD							4107
16-00016	6	SCHOOL TAX LEVY	1,297,968.00	2-01-55-900-210	Budget		25		1
				School Taxes Payable					
47455	06/20/16	CAB01 CABLEVISION							4107
16-00097	7	FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205	Budget		90		1
				Phone					
47456	06/20/16	CAB03 CABLEVISION							4107
16-00093	6	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205	Budget		86		1
				Postage/ Internet					
47457	06/20/16	CAB04 CABLEVISION							4107
16-00094	6	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205	Budget		87		1
				Postage & Phone					
47458	06/20/16	CAB05 CABLEVISION							4107
16-00095	6	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205	Budget		88		1
				Postage & Phone					

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47459	06/20/16	CAB06 CABLEVISION	117.21	6-01-25-240-550	Budget		4107		
16-00096	6	POLICE ACCT #07870-711010-02-5		Other Professional Fees			89	1	
47460	06/20/16	CAB08 CABLEVISION	7.61	6-05-55-500-205	Budget		4107		
16-00098	7	CABLE BOX #07870-478567-01-2		Postage & Phone			91	1	
47461	06/20/16	CAB09 CABLEVISION	798.34	6-09-55-500-205	Budget		4107		
16-00099	6	BORD INTRNT #07870-067320-01-1		Postage & Phone			92	1	
47462	06/20/16	CER01 CERTIFIED SPEEDOMETER SERV INC	346.50	6-01-26-315-271	Budget		4107		
16-00600	1	Vehicles calibrated		Police / Veh Maint & Repairs			137	1	
47463	06/20/16	CHA16 DR. ANITA CHAM	244.00	6-01-27-330-650	Budget		4107		
16-00761	1	SKIN CANCER SCREENING		Other Professional Services			278	1	
47464	06/20/16	CHI01 CIRO CHIMENTO	345.00	6-01-25-240-605	Budget		4107		
16-00904	1	REIMB- ANNUAL TRAINING CONFERE		Conferences			419	1	
47465	06/20/16	CIA01 ROBERT CIANCI	400.00	6-01-30-420-650	Budget		4107		
16-00861	1	CONCERT IN THE PARK - JULY 8TH		PUBLIC EVENTS			367	1	
47466	06/20/16	CIT04 CITY FIRE EQUIPMENT COMPANY	300.00	6-01-25-265-430	Budget		4107		
16-00830	1	PERIODIC MAINTENANCE SM107958		Maintenance and Repairs			326	1	
47467	06/20/16	COL12 LORI COLE	339.28	2-09-55-900-500	Budget		4107		
16-00845	1	ELEC OVERPAYMENT 1581 RT 23 #4		Electric Rent Overpayment Pay			357	1	
47468	06/20/16	CON23 CONSTELLATION ENERGY	200,279.76	6-09-55-504-200	Budget		4107		
16-00017	3	**2016 ENERGY CHARGES DUE:6/20		Purchased Power			26	1	
47469	06/20/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO	223.30	6-01-26-290-430	Budget		4107		
16-00762	1	HT 75 POLE SAW REPAIR & PARTS		Maintenance and Repairs			279	1	
47470	06/20/16	COY01 GEORGE S. COYNE CHEM. CO, INC.	487.02	6-05-55-501-235	Budget		4107		
16-00606	1	POLYPHOSPATE CP723L 50GAL DRUM		Chemicals			139	1	
16-00606	2	FUEL SURCHARGE	25.00	6-05-55-501-235	Budget		140	1	
				Chemicals					
			512.02						

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47471	06/20/16	CUS01 CUSTON BANDAG, INC.						4107
16-00649	1	RSA FUEL MAX, ELEC TRUCK #23	734.98	6-09-55-501-230	Budget		155	1
				Auto Parts/ Repair				
16-00649	2	RD SERVICE BACKHOE TIRE REPAIR	216.50	6-01-26-315-231	Budget		156	1
				Roads / Veh Maint & Repairs				
			<u>951.48</u>					
47472	06/20/16	DAL01 LINDA DALY						4107
16-00753	1	CLOTHING ALLOWANCE 2016	77.00	6-01-25-240-635	Budget		218	1
				Uniform Reimbursements				
47473	06/20/16	DAL03 PATRICIA DALY						4107
16-00752	1	CLOTHING ALLOWANCE 2016	72.00	6-01-25-240-635	Budget		217	1
				Uniform Reimbursements				
47474	06/20/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4107
16-00892	1	PROF'L ENGINEER - PB MORSE AVE	250.00	6-01-20-165-510	Budget		392	1
				Engineering Services				
16-00892	2	PROF'L ENGINEER- PB GIFFORD ST	7,875.00	6-01-20-165-510	Budget		393	1
				Engineering Services				
16-00892	3	PROF'L ENGINEER- INSPEC QK CHK	250.00	D-19-55-100-369	Budget		394	1
				QUICK CHEK NORTH INSPECTIONS				
16-00892	4	PROF'L ENGINEER- INSPEC BADAAN	10,100.00	D-19-55-100-110	Budget		395	1
				MNB REALTY				
16-00892	5	PROF'L ENGINEER- PB GENERAL	125.00	6-01-21-180-550	Budget		396	1
				Other Professional Fees				
16-00892	6	PROF'L ENGINEER- PB KAFIL SITE	250.00	D-19-55-100-373	Budget		397	1
				KAFIL AMENDED SITE PLAN				
			<u>18,850.00</u>					
47475	06/20/16	DEL12 DELTA BUILDING SERVICES, CORP						4107
16-00018	16	CLEANING SERVICES MONTH: JUNE	1,099.98	6-09-55-500-630	Budget		27	1
				Cleaning & Facility Maintenance				
16-00018	17		366.66	6-05-55-501-630	Budget		28	1
				Cleaning and Facility Maintena				
16-00018	18		366.66	6-01-26-310-550	Budget		29	1
				Contracted Services				
			<u>1,833.30</u>					
47476	06/20/16	DEV02 DR. DEVADAN						4107
16-00004	5	PHYSICIAN SERVICES CLINIC DATE	225.00	6-01-27-330-650	Budget		3	1
				Other Professional Services				
47477	06/20/16	DIA02 DIAMOND PAPER & JANITORIAL						4107
16-00005	6	TT & C-FOLD	148.50	6-01-26-310-215	Budget		4	1
				Building Supplies				
16-00005	7	HOUSEHOLD TOWELS	30.00	6-01-26-310-215	Budget		5	1
				Building Supplies				
			<u>178.50</u>					
47478	06/20/16	DWC01 DMC ASSOCIATES, INC.						4107
16-00847	1	LAND SURVEYING - MORSE AVE	9,800.00	6-01-20-165-510	Budget		359	1
				Engineering Services				

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7479	06/20/16	DOR01 DORSEY & SEMRAU, LLC	672.00	6-01-20-155-500	Budget		4107 389 1
16-00880	1	LEGAL SERVICE, J.SCOGNAMIGLIO		Legal Services			
47480	06/20/16	EBU01 EBURY FUND 2 NJ LLC	524.22	2-01-55-900-220	Budget		4107 376 1
16-00868	1	LIEN REDEMPTION B 101.04 L 3		Refund Outside Lienholder			
16-00868	2	PREMIUM	1,000.00	6-20-55-850-806	Budget		377 1
				Refund Tax Sale Premium			
16-00869	1	LIEN REDEMPTION B 101.10 L 6	1,527.22	2-01-55-900-220	Budget		378 1
				Refund Outside Lienholder			
16-00869	2	PREMIUM	1,300.00	6-20-55-850-806	Budget		379 1
				Refund Tax Sale Premium			
			4,351.44				
47481	06/20/16	EDM02 EDM INTERNATIONAL, INC	580.00	6-09-55-501-550	Budget		4107 192 1
16-00726	1	CELLULAR SVC AP30 PHASE TRAXXR		Sub Station Maintenance			
47482	06/20/16	ELE01 ELECTRO BATTERY SYSTEMS, INC	105.00	6-01-26-315-271	Budget		4107 168 1
16-00702	1	BATTERY/AUTO CORE CHRG #211746		Police / Veh Maint & Repairs			
16-00833	1	BATTERY/CORE CHARGE INV#212176	214.80	6-01-26-315-245	Budget		330 1
				Street Sweeper Maintenance			
16-00833	2	BATTERY/CORE CHARGE INV#212194	95.09	6-01-26-315-231	Budget		331 1
				Roads / Veh Maint & Repairs			
16-00833	3	CORE CREDIT TICKET #78466	30.00	6-01-26-315-245	Budget		332 1
				Street Sweeper Maintenance			
16-00878	1	C-4D 1050 CCA & CORE CHARGE	353.86	6-05-55-501-230	Budget		385 1
				Auto Parts			
16-00878	2	C31-925A & CORE CHARGE	107.40	6-09-55-501-230	Budget		386 1
				Auto Parts/ Repair			
16-00878	3	340 CCA & L&G CORE CHARGE	45.05	6-05-55-501-230	Budget		387 1
				Auto Parts			
			891.20				
47483	06/20/16	FIB01 FIBAR SYSTEMS	1,924.00	6-01-26-310-430	Budget		4107 145 1
16-00623	1	WOOD CARPET WCCPC ITEM 42E2		Facility Maint & Repairs			
47484	06/20/16	FOX03 IVETTE FOX	150.00	6-01-27-330-650	Budget		4107 81 1
16-00052	3	TRANSLATION SERVICES 2016		Other Professional Services			
47485	06/20/16	GAL02 GALLS INCORPORATED	79.96	6-01-25-240-250	Budget		4107 336 1
16-00836	1	STOP/STOP HAND HELD PADDLE		Other Supplies			
16-00836	2	STANDARD SHIPPING	8.95	6-01-25-240-250	Budget		337 1
				Other Supplies			
			88.91				

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47486	06/20/16	GARD1 GARDEN STATE HWY PRODUCTS, INC.					4107
16-00605	1	STREET & DIRECTIONAL SIGNS	1,621.30	C-04-55-109-650	Budget		138 1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND			
47487	06/20/16	GCF001 GCF-INC/ KIT ZELLER					4107
16-00851	1	ANNUAL SUPPORT SCADA SYSTEM	3,960.54	6-09-55-500-550	Budget		361 1
				Other Professional Fees			
47488	06/20/16	GIL02 GILBY'S SCREEN PRINTING					4107
16-00838	1	K. VERDUIN	292.00	6-01-26-290-635	Budget		339 1
				Uniform Reimbursements			
16-00838	2	R. SALIASI	208.00	6-01-26-290-635	Budget		340 1
				Uniform Reimbursements			
16-00838	3	J. SCOGNAMIGLIO	165.00	6-01-26-290-635	Budget		341 1
				Uniform Reimbursements			
			665.00				
47489	06/20/16	GIL05 DONNA GILARDI & LANCE ORLICK					4107
16-00655	1	WATER OVERPAYMENT ACCT #1919-1	658.26	2-05-55-900-700	Budget		157 1
				Water Rent Overpayment Payable			
16-00655	2	SEWER OVERPAYMENT ACCT #1919-1	390.40	2-01-55-900-218	Budget		158 1
				Sewer Rent Overpayment Payable			
			1,048.66				
47490	06/20/16	GOF01 GOFFCO INDUSTRIES, LLC					4107
16-00722	1	CORRECTED BLOOMINGDALE HANGERS	76.40	6-05-55-500-525	Budget		186 1
				Printing			
47491	06/20/16	GOO01 GOODYEAR AUTO SERVICE CENTER					4107
16-00806	1	TIRES/MOUNTING/BAL - PD M696412	651.95	6-01-26-315-271	Budget		319 1
				Police / Veh Maint & Repairs			
47492	06/20/16	HARD4 HARRINGTON'S AUTO PARTS					4107
16-00879	1	MATS & PARTS NEW ELEC TRK #20	896.97	E-08-55-153-650	Budget		388 1
				ORD:2015-3:BUCKET TRUCK - UNFUNDED			
47493	06/20/16	HDS03 HD SUPPLY WATERWORKS, LTD					4107
16-00744	1	SENSUS IPERL 3/4"S 1000GAL	2,880.00	W-06-55-154-655	Budget		199 1
				ORD:2015-4:PURCHASE METERS-UNFUNDED			
16-00744	2	SENSUS TOUCHREAD	720.00	W-06-55-154-655	Budget		200 1
				ORD:2015-4:PURCHASE METERS-UNFUNDED			
16-00744	3	SHIPPING **TBD**	0.00	W-06-55-154-655	Budget		201 1
				ORD:2015-4:PURCHASE METERS-UNFUNDED			
			3,600.00				
47494	06/20/16	HEW02 JAMES HEWITT					4107
16-00708	1	ELECTRIC OVERPAYMENT #6995-0	137.46	2-09-55-900-500	Budget		169 1
				Electric Rent Overpayment Pay			
47495	06/20/16	HOM01 HOME DEPOT CREDIT SERVICES					4107
16-00019	11	SUPPLIES FOR STONYBROOK	106.23	6-01-26-310-430	Budget		30 1
				Facility Maint & Repairs			

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.1495		HOME DEPOT CREDIT SERVICES							
16-00019	12	FINANCE CHARGE	5.26	6-01-26-310-430	Budget		31	1	
				Facility Maint & Repairs					
			111.49						
47496	06/20/16	IDM01 I.D.A.							4107
16-00006	19	DENTAL JULY 2016	288.40	6-01-23-220-900	Budget		6	1	
				Group Health Insurance					
16-00006	20		288.40	6-09-55-507-900	Budget		7	1	
				ELECTRIC GROUP HEALTH INS					
16-00006	21		144.20	6-05-55-507-900	Budget		8	1	
				WATER GROUP HEALTH INSURANCE					
			721.00						
47497	06/20/16	IRB01 STUART C. IRBY, CO.							4107
16-00295	1	#D11 CORNER BRACKETS	2,130.24	6-09-55-501-250	Budget		93	1	
				Distribution Supplies					
16-00295	2	#012 SPOOL INSULATORS	1,509.12	6-09-55-501-250	Budget		94	1	
				Distribution Supplies					
16-00441	13	#L14 UNDERBRACE MAST	667.08	6-09-55-501-250	Budget		96	1	
				Distribution Supplies					
16-00441	14	#C40 SPLICE COPPERWELD SLV	1,944.50	6-09-55-501-250	Budget		97	1	
				Distribution Supplies					
16-00560	14	ENTERED & SHIPPED WRONG ITEM	346.32	6-09-55-501-250	Budget		105	1	
				Distribution Supplies					
16-00560	15	MOLDED RUBBER INLINE	328.32	6-09-55-501-250	Budget		106	1	
				Distribution Supplies					
16-00560	16	BUCKINGHAM CLIMBERS	170.00	6-09-55-501-275	Budget		107	1	
				Tools & Equipment					
16-00560	17	167ELR-88110 XTRA LENGTH 15 KV	945.66	6-09-55-501-250	Budget		108	1	
				Distribution Supplies					
16-00560	18	COPPER CLAD STEEL	6,476.40	6-09-55-501-450	Budget		109	1	
				Wire					
16-00560	19	#D100 ALUM SERVICE HOUSE HANG	852.00	6-09-55-501-250	Budget		110	1	
				Distribution Supplies					
16-00560	20	167ELR-6689 XTRA LENGTH 15 KV	945.66	6-09-55-501-250	Budget		111	1	
				Distribution Supplies					
16-00560	21	167ELR-7495 XTRA LENGTH 15 KV	945.66	6-09-55-501-250	Budget		112	1	
				Distribution Supplies					
16-00560	22	273ELR-7495 XTRA LENGTH 25 KV	945.66	6-09-55-501-250	Budget		113	1	
				Distribution Supplies					
			17,513.98						
47498	06/20/16	J0H16 EDWARD JOHNSON							4107
16-00875	1	ELECTRIC OVERPAYMENT #4096-1	57.35	2-09-55-900-500	Budget		381	1	
				Electric Rent Overpayment Pay					
47499	06/20/16	K0102 MONIKA KAISER							4107
16-00846	1	ELECTRIC OVERPAYMENT #7528-0	100.00	2-09-55-900-500	Budget		358	1	
				Electric Rent Overpayment Pay					

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47500	06/20/16	KEL02 MICHAEL KELLY, ESQ						4107
16-00802	1	5/25/16 ANTHONY STALTER	200.00	T-20-55-850-807	Budget		315	1
				PUBLIC DEFENDER TRUST				
16-00802	2	5/25/16 JACK WRIGHT	200.00	T-20-55-850-807	Budget		316	1
				PUBLIC DEFENDER TRUST				
			<u>400.00</u>					
47501	06/20/16	LAW01 LANGUAGE LINE SERVICES						4107
16-00021	4	#9020510654 COURT LANGUAGE SVC	15.30	6-01-43-490-550	Budget		32	1
				Other Professional Fees				
47502	06/20/16	LEX01 LEXISNEXIS MATTHEW BENDER						4107
16-00807	1	NJ CRIM LAW & VEH HANDBK 2016	70.08	6-01-43-490-625	Budget		320	1
				Books and Periodicals				
16-00807	2	NJ CRIM LAW & VEH HANDBK 2016	124.73	6-01-43-490-625	Budget		321	1
				Books and Periodicals				
			<u>194.81</u>					
47503	06/20/16	LOR07 LORCO PETROLEUM SERVICES						4107
16-00906	1	USED OIL REMOVAL MANIF#1047300	85.50	6-09-55-501-230	Budget		421	1
				Auto Parts/ Repair				
16-00906	2		28.50	6-01-26-315-231	Budget		422	1
				Roads / Veh Maint & Repairs				
			<u>114.00</u>					
47504	06/20/16	LOW04 LOWE'S						4107
16-00022	48	MISC BUILDING & GROUNDS M&R	1,209.44	6-01-26-310-430	Budget		33	1
				Facility Maint & Repairs				
16-00022	49	WATER DISTRIBUTION SUPPLIES	402.09	6-05-55-501-640	Budget		34	1
				WATER DISTRIBUTION-SUPPLIES				
16-00022	50	WATER DISTRIBUTION TOOLS	18.01	6-05-55-501-645	Budget		35	1
				WATER DISTRIBUTION-TOOLS				
16-00022	51	ELECTRIC TOOLS - 2 RECEIPTS	77.08	6-09-55-501-275	Budget		36	1
				Tools & Equipment				
16-00022	52	ROADS	28.47	6-01-26-290-250	Budget		37	1
				Other Supplies				
16-00022	53	DAM	25.98	6-05-55-501-430	Budget		38	1
				PLANT MAINTENANCE & REPAIRS				
			<u>1,761.07</u>					
47505	06/20/16	LTI01 LTI, INC.						4107
16-00525	7	LANDSCAPING SERVICES - JULY	1,342.65	6-01-26-310-550	Budget		102	1
				Contracted Services				
16-00525	8		383.61	6-09-55-500-550	Budget		103	1
				Other Professional Fees				
16-00525	9		191.81	6-05-55-500-550	Budget		104	1
				Other Professional Fees				
			<u>1,918.07</u>					
47506	06/20/16	MAI02 MAIN POOL & CHEMICAL, INC						4107
16-00756	1	150 LB CYLINDER CHLORINE	545.00	6-05-55-501-235	Budget		221	1
				Chemicals				

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47514		MR. MAT INC.						
		Continued						
16-00636	2	MAT CLEANING	6.60	6-05-55-501-630	Budget		147	1
				Cleaning and Facility Maintena				
16-00636	3	MAT CLEANING	6.60	6-01-26-310-630	Budget		148	1
				Cleaning and Facility Maintena				
16-00636	4	MAT CLEANING	19.80	6-09-55-500-630	Budget		149	1
				Cleaning & Facility Maintenance				
16-00636	5	MAT CLEANING	6.60	6-05-55-501-630	Budget		150	1
				Cleaning and Facility Maintena				
16-00636	6	MAT CLEANING	6.60	6-01-26-310-630	Budget		151	1
				Cleaning and Facility Maintena				
16-00636	7	MAT CLEANING	19.80	6-09-55-500-630	Budget		152	1
				Cleaning & Facility Maintenance				
16-00636	8	MAT CLEANING	6.60	6-05-55-501-630	Budget		153	1
				Cleaning and Facility Maintena				
16-00636	9	MAT CLEANING	6.60	6-01-26-310-630	Budget		154	1
				Cleaning and Facility Maintena				
			99.00					
47515	06/20/16	NEW02 NEW JERSEY STATE LEAGUE OF					4107	
16-00803	1	SUBSCRIPTION REORDER 16M-8780	180.00	6-01-20-110-625	Budget		317	1
				Books and Periodicals				
47516	06/20/16	NEW09 NEW JERSEY DIV OF ALCOHOLIC					4107	
16-00848	1	2016-2017 LIQ LICENSE RENEWAL	33.00	6-01-20-120-525	Budget		360	1
				Printing				
47517	06/20/16	NIS01 NISIVOCIA & COMPANY LLP					4107	
16-00902	1	PROF'L SERVICES THRU APRL 2016	1,853.00	6-09-55-500-505	Budget		413	1
				Auditing Fees				
16-00902	2		260.00	6-01-20-135-505	Budget		414	1
				Audit Services				
16-00902	3		130.00	6-05-55-500-505	Budget		415	1
				Auditing Fees				
16-00902	4	PROF'L SERVICES THRU MAY 2016	2,080.00	6-09-55-500-505	Budget		416	1
				Auditing Fees				
16-00902	5		130.00	6-01-20-135-505	Budget		417	1
				Audit Services				
			4,453.00					
47518	06/20/16	NJD01 NJ STATE DEPT OF HEALTH					4107	
16-00024	5	ANIMAL LICENSE FEES:	34.80	7-12-55-340-205	Budget		40	1
				Due to State of NJ Dog Fees				
47519	06/20/16	NJF03 NJFE					4107	
16-00831	1	CALIBRATION GAS CYLINDER	212.40	6-01-25-265-430	Budget		327	1
				Maintenance and Repairs				
47520	06/20/16	NOR01 NORTH JERSEY MEDIA GROUP INC.					4107	
16-00714	1	PUBLIC NOTICE #0004014662	29.46	6-01-20-120-520	Budget		170	1
				Advertising				
16-00714	2	PUBLIC NOTICE #0004015644	7.14	6-01-21-180-520	Budget		171	1
				Advertising				

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7520 NORTH JERSEY MEDIA GROUP INC. Continued									
16-00714	3	PUBLIC NOTICE #0004015693	36.60	6-01-20-120-520 Advertising	Budget			172	1
16-00714	4	PUBLIC NOTICE #0004015760	11.60	6-01-20-120-520 Advertising	Budget			173	1
16-00714	5	PUBLIC NOTICE #0004023296	104.43	6-01-20-120-520 Advertising	Budget			174	1
16-00714	6	PUBLIC NOTICE #0004023306	8.48	6-01-20-120-520 Advertising	Budget			175	1
16-00714	7	PUBLIC NOTICE #0004023323	22.76	6-01-20-120-520 Advertising	Budget			176	1
16-00714	8	PUBLIC NOTICE #0004023332	26.33	6-01-20-120-520 Advertising	Budget			177	1
16-00714	9	PUBLIC NOTICE #0004023341	26.33	6-01-20-120-520 Advertising	Budget			178	1
16-00714	10	PUBLIC NOTICE #0004023361	23.21	6-01-20-120-520 Advertising	Budget			179	1
16-00714	11	PUBLIC NOTICE #0004023381	21.42	6-01-20-120-520 Advertising	Budget			180	1
16-00714	12	PUBLIC NOTICE #0004023384	17.85	6-01-20-120-520 Advertising	Budget			181	1
16-00714	13	PUBLIC NOTICE #0004023404	30.35	6-01-20-120-520 Advertising	Budget			182	1
16-00714	14	PUBLIC NOTICE #0004023421	28.56	6-01-20-120-520 Advertising	Budget			183	1
16-00714	15	PUBLIC NOTICE #0004023427	26.78	6-01-20-120-520 Advertising	Budget			184	1
16-00901	1	PUBLIC NOTICES	10.71	6-01-20-120-520 Advertising	Budget			400	1
16-00901	2	PUBLIC NOTICES	9.37	6-01-20-120-520 Advertising	Budget			401	1
16-00901	3	PUBLIC NOTICES	10.26	6-01-20-120-520 Advertising	Budget			402	1
16-00901	4	PUBLIC NOTICES	12.05	6-01-20-120-520 Advertising	Budget			403	1
16-00901	5	PUBLIC NOTICES	12.05	6-01-20-120-520 Advertising	Budget			404	1
16-00901	6	PUBLIC NOTICES	10.26	6-01-20-120-520 Advertising	Budget			405	1
16-00901	7	PUBLIC NOTICES	10.26	6-01-20-120-520 Advertising	Budget			406	1
16-00901	8	PUBLIC NOTICES	20.08	6-01-20-120-520 Advertising	Budget			407	1
16-00901	9	PUBLIC NOTICES	19.64	6-01-20-120-520 Advertising	Budget			408	1
16-00901	10	PUBLIC NOTICES	19.19	6-01-20-120-520 Advertising	Budget			409	1
16-00901	11	PUBLIC NOTICES	47.75	6-01-20-120-520 Advertising	Budget			410	1
16-00901	12	PUBLIC NOTICES	96.40	6-01-20-120-520 Advertising	Budget			411	1

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47520		NORTH JERSEY MEDIA GROUP INC. Continued							
16-00901	13	PUBLIC NOTICES	166.02	6-01-20-120-520	Budget		412	1	
				Advertising					
			865.34						
47521	06/20/16	NOR31 NORTHEAST COMMUNICATIONS, INC							4107
16-00759	1	MINITOR V BATTERY PACK INV5801	184.68	6-01-25-265-400	Budget		272	1	
				Communication Equipment					
16-00759	2	RADIO, ANT, INSTALL INV #5507	42.73	C-04-55-155-650	Budget		273	1	
				ORD:2015-5:PURCHASE DUMP TRUCK-UNFUNDED					
16-00759	3		320.06	C-04-55-316-550	Budget		274	1	
				ORD:2013-16:PURCHASE DUMP TRUCK - FUNDED					
16-00759	4		692.21	C-04-55-410-550	Budget		275	1	
				ORD:2014-10:PURCHASE ROAD EQUIP.-FUNDED					
16-00841	1	RADIO - NEW ELECTRIC TRUCK	1,898.00	E-08-55-153-650	Budget		343	1	
				ORD:2015-3:BUCKET TRUCK - UNFUNDED					
16-00855	1	Inv.5962,Ant Replacement 335	205.50	6-01-25-240-430	Budget		364	1	
				Maintenance and Repairs					
			3,343.18						
47522	06/20/16	NSI01 NEAL SYSTEMS INCORPORATED							4107
16-00795	1	CHLORINE GAS LEAK DETECTORS	2,468.30	W-06-55-154-651	Budget		313	1	
				ORD:2015-4:FILTER IMPROVEMENTS-UNFUNDED					
47523	06/20/16	NYS01 N.Y. S&W RAILWAY CORPORATION							4107
16-00760	1	LEASE NJ221 ANN'L FEE MTR XING	584.17	6-05-55-500-620	Budget		276	1	
				Professional Licences and Dues					
16-00760	2	LEASE NJ5330 ANN'L FEE ELEC CO	900.00	6-09-55-501-465	Budget		277	1	
				Rental & Easements					
			1,484.17						
47524	06/20/16	OKE01 MARY A. O'KEEFE							4107
16-00852	1	REIMB - BAGELS, VOTING DAY	43.27	6-01-20-120-210	Budget		362	1	
				ELECTIONS					
47525	06/20/16	ONE03 ONE CALL CONCEPTS, INC							4107
16-00026	5	REGULAR LOCATES SERVICE: MAY	168.75	6-09-55-501-430	Budget		41	1	
				Maintenance and Repairs					
47526	06/20/16	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4107
16-00500	1	EXTINGSHR INSPECT/MAINT MUSEUM	82.80	6-01-26-310-430	Budget		101	1	
				Facility Maint & Repairs					
16-00594	1	ANN'L INSP & MAINT - ELECTRIC	656.70	6-09-55-501-430	Budget		114	1	
				Maintenance and Repairs					
16-00594	2	INSP & MAINT - WATER/FIELDHOUS	460.45	6-05-55-501-430	Budget		115	1	
				PLANT MAINTENANCE & REPAIRS					
16-00594	3	INSP & MAINT - STYBRK, DPW	111.20	6-01-26-310-430	Budget		116	1	
				Facility Maint & Repairs					
16-00594	4	INSP & MAINT - BH, LIBRARY, PD	324.25	6-01-26-310-430	Budget		117	1	
				Facility Maint & Repairs					
16-00594	5	ANN'L INSP & MAINT- FIREHOUSES	251.10	6-01-26-310-430	Budget		118	1	
				Facility Maint & Repairs					

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PO #	Item	Description							
7526	OPRANDY'S FIRE & SAFETY EQUIP	Continued							
16-00609	1	NEW HOOD AND DUCT WORK TO ROOF	4,850.00	T-13-56-370-953 Summer Rec Other	Budget		141	1	
16-00609	2	REMOVAL OF OLD FIRE SYSTEM	100.00	T-13-56-370-953 Summer Rec Other	Budget		142	1	
16-00609	3	INSTALL NET CHEMICAL SYSTEM	1,800.00	T-13-56-370-953 Summer Rec Other	Budget		143	1	
16-00609	4	HYDROSTATIC TEST ELEC DIV	121.30	6-09-55-501-430 Maintenance and Repairs	Budget		144	1	
			<u>8,757.80</u>						
47527	06/20/16	PAS03 PASSAIC COUNTY COM COLLEGE							4107
16-00862	1	FD SAFETY OFFICER TRAINING	450.00	6-01-25-265-610 Education and Training	Budget		368	1	
47528	06/20/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE							4107
16-00034	6	2016 MONTHLY SERVICING: JUNE	500.00	6-01-25-240-405 IT Contracts and Services	Budget		51	1	
47529	06/20/16	PET07 PETRO CHOICE							4107
16-00842	1	MOBIL 1 SAE 5W30 GF-5 (SPLIT)	723.72	6-09-55-500-315 Gasoline & Diesel	Budget		344	1	
16-00842	2		144.75	6-05-55-500-325 Fuel Oil	Budget		345	1	
16-00842	3		289.49	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		346	1	
16-00842	4		289.49	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		347	1	
			<u>1,447.45</u>						
47530	06/20/16	PIT02 PITNEY BOWES RESERVE ACCOUNT							4107
16-00027	1	** POSTAGE FOR MACHINE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		42	1	
16-00027	2		750.00	6-05-55-500-205 Postage & Phone	Budget		43	1	
16-00027	3		500.00	6-01-20-100-205 Postage	Budget		44	1	
			<u>5,000.00</u>						
47531	06/20/16	PJM01 P.J. MONAHAN PAINT CO INC.							4107
16-00788	1	5 GAL POOL PAINT INV #3839	3,618.00	T-13-56-370-650 StonyBrook Other	Budget		308	1	
47532	06/20/16	PJM02 PJM INTERCONNECTION, LLC							4107
16-00742	1	2016 CHARGES BP: 5/1-18/2016	70,429.85	6-09-55-504-200 Purchased Power	Budget		193	1	
16-00742	2	2016 CHARGES BP: 5/1-25/2016	76,309.90	6-09-55-504-200 Purchased Power	Budget		194	1	
16-00742	3	2016 CHARGES BP: 5/1-31/2016	160,986.23	6-09-55-504-200 Purchased Power	Budget		195	1	
16-00742	4	2016 CHARGES BP: 6/1-6/1/2016	17,777.42	6-09-55-504-200 Purchased Power	Budget		196	1	

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47532		PJM INTERCONNECTION, LLC							
16-00742	5	2016 CHARGES BP: 6/1-6/8/2016	73,450.17	6-09-55-504-200	Budget		197	1	
		Continued		Purchased Power					
			398,953.57						
47533	06/20/16	POWER005 POWER DNS					4107		
16-00783	1	New Subscription quote Q000950	3,215.00	6-01-25-240-405	Budget		307	1	
				IT Contracts and Services					
47534	06/20/16	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4107		
16-00695	1	PD GREY CHARGER INV #46856	815.90	6-01-26-315-271	Budget		167	1	
				Police / Veh Maint & Repairs					
47535	06/20/16	PSE11 PSEG					4107		
16-00030	5	** PURCHASED POWER	418,702.94	6-09-55-504-200	Budget		45	1	
				Purchased Power					
47536	06/20/16	PUB02 PUBLIC POWER ASSOC OF NJ					4107		
16-00032	4	PURCHASED POWER - APRIL 2016	28,042.40	6-09-55-504-200	Budget		49	1	
				Purchased Power					
16-00032	5	PURCHASED POWER - MAY 2016	25,175.40	6-09-55-504-200	Budget		50	1	
				Purchased Power					
			53,217.80						
47537	06/20/16	PUB03 PSE&G CO					4107		
16-00031	16	2016 BILLING - DUE: JUNE 10TH	740.29	6-01-31-446-330	Budget		46	1	
				Natural Gas					
16-00031	17		80.69	6-09-55-500-325	Budget		47	1	
				Natural Gas					
16-00031	18		614.12	6-05-55-500-325	Budget		48	1	
				Fuel Oil					
			1,435.10						
47538	06/20/16	RER01 RER SUPPLY					4107		
16-00767	1	DOUBLE GROUND MULCH INV#298896	128.00	6-01-26-310-430	Budget		291	1	
				Facility Maint & Repairs					
16-00767	2	DOUBLE GROUND MULCH INV#300181	128.00	6-01-26-310-430	Budget		292	1	
				Facility Maint & Repairs					
16-00767	3	DOUBLE GROUND MULCH INV#300190	128.00	6-02-55-710-001	Budget		293	1	
				CLEAN COMMUNITIES					
16-00767	4	DOUBLE GROUND MULCH INV#300370	128.00	6-02-55-710-001	Budget		294	1	
				CLEAN COMMUNITIES					
16-00767	5	BLACK DYED MULCH INV #301724	224.00	6-01-26-310-430	Budget		295	1	
				Facility Maint & Repairs					
16-00767	6	BLACK DYED MULCH INV #301636	224.00	6-01-26-310-430	Budget		296	1	
				Facility Maint & Repairs					
			960.00						
47539	06/20/16	RIC01 JEFFREY W. RICKER					4107		
16-00035	6	CELL PHONE REIMBURSEMENT JUNE	55.00	6-09-55-500-205	Budget		52	1	
				Postage & Phone					

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7540	06/20/16	RIC07 RICOH USA, INC							4107
16-00828	1	ADDITIONAL IMAGES INV#5042377023	120.40	6-09-55-500-430	Budget		322	1	
				Maintenance and Repairs					
16-00828	2		40.14	6-05-55-500-430	Budget		323	1	
				Maintenance and Repairs					
16-00828	3		107.03	6-05-55-500-430	Budget		324	1	
				Maintenance and Repairs					
			<u>267.57</u>						
47541	06/20/16	RIV01 RIVERDALE POWER MOWER, INC.							4107
16-00763	1	SPOOLLINE, AIR FLTR, OIL, HEAD	249.60	6-01-26-290-430	Budget		280	1	
				Maintenance and Repairs					
16-00763	2	2 PLUGS, OIL FILTER	28.85	6-01-26-290-430	Budget		281	1	
				Maintenance and Repairs					
16-00866	1	FUEL LINE, RED MAX	4.95	6-01-26-315-230	Budget		372	1	
				Roads / Auto Parts					
16-00866	2	CARB, PLUG, FUEL FILTER	121.31	6-01-26-315-230	Budget		373	1	
				Roads / Auto Parts					
16-00866	3	OIL, FUEL CAN	54.85	6-01-26-315-230	Budget		374	1	
				Roads / Auto Parts					
			<u>459.56</u>						
47542	06/20/16	ROU01 ROUTE 23 CAR AND VAN WASH							4107
16-00853	1	Car Wash Tickets	270.00	6-01-26-315-271	Budget		363	1	
				Police / Veh Maint & Repairs					
43	06/20/16	ROU04 ROUTE 23 AUTO MALL, LLC							4107
16-00724	1	BRAKE, PAD, ROTOR ASSY PD #337	168.18	6-01-26-315-270	Budget		187	1	
				Police / Auto Parts					
16-00724	2	SHAFT ASY INV #526118FOW	213.94	6-01-26-315-270	Budget		188	1	
				Police / Auto Parts					
16-00724	3	REPAIR HEADLIGHT, PLUG MG96411	155.60	6-01-26-315-270	Budget		189	1	
				Police / Auto Parts					
16-00724	4	HOUSING PD #338	28.56	6-01-26-315-270	Budget		190	1	
				Police / Auto Parts					
			<u>566.28</u>						
47544	06/20/16	RPS001 R.P. SMITH & SON INC.							4107
16-00805	1	6X6X12 CATCH BASIN INV #104687	748.80	6-01-26-290-650	Budget		318	1	
				Road Repair Materials					
47545	06/20/16	RYA03 KEITH RYAN							4107
16-00912	1	VEHICLE DAMAGED BY SWEEPER	1,700.00	6-01-23-210-905	Budget		424	1	
				MEL JIF Liability					
47546	06/20/16	SA01 S & A AUTO PARTS				06/20/16 void			0
47547	06/20/16	SA01 S & A AUTO PARTS							4107
16-00757	1	HD LAMP, OIL FILTER # -19442	8.16	6-05-55-501-230	Budget		228	1	
				Auto Parts					
16-00757	2	TIRE REPAIR PLUG, PATCH -18825	21.80	6-01-26-315-430	Budget		229	1	
				Maintenance and Repairs					

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47547 S & A		AUTO PARTS							
		Continued							
16-00757	3	OIL FILTER # -19441	9.90	6-09-55-501-230	Budget		230	1	
				Auto Parts/ Repair					
16-00757	4	CAROST 80W-90, GEAR OIL GSKT M	60.95	6-01-26-315-270	Budget		231	1	
				Police / Auto Parts					
16-00757	5	WASHER FLUID, GE HALOG # -18575	26.87	6-01-26-315-270	Budget		232	1	
				Police / Auto Parts					
16-00757	6	OIL FILTER, SURF DISC # -19237	56.42	6-01-26-315-230	Budget		233	1	
				Roads / Auto Parts					
16-00757	7	TRILLIANT PAR 36 BUL # -19917	129.26	6-01-26-315-230	Budget		234	1	
				Roads / Auto Parts					
16-00757	8	MIRE SPARK PLUG GA # -19381	2.90	6-01-26-315-430	Budget		235	1	
				Maintenance and Repairs					
16-00757	9	PRIM WIRE, ROCK SW LED # -19167	25.16	6-09-55-501-230	Budget		236	1	
				Auto Parts/ Repair					
16-00757	10	MOBIL 1 SW30 # 15044-21043	75.98	6-09-55-501-230	Budget		237	1	
				Auto Parts/ Repair					
16-00757	11	FUEL # 15044-21020	27.01	6-01-26-315-230	Budget		238	1	
				Roads / Auto Parts					
16-00757	12	VALVE, HOSE FTTR & CLMP #21020	51.58	6-01-26-315-230	Budget		239	1	
				Roads / Auto Parts					
16-00757	13	WATER PUMP #15044-20140	130.97	6-01-26-315-230	Budget		240	1	
				Roads / Auto Parts					
16-00757	14	THERMOSTAT & GASKET # -20141	11.14	6-01-26-315-230	Budget		241	1	
				Roads / Auto Parts					
16-00757	15	HALOGEN BULB, SOCKET # -20957	11.47	6-01-26-315-270	Budget		242	1	
				Police / Auto Parts					
16-00757	16	BRK PAD, ROTOR, LINING # 19939	454.71	6-01-26-315-270	Budget		243	1	
				Police / Auto Parts					
16-00757	17	CONVENTIONAL GREENFS # -20143	68.94	6-01-26-315-430	Budget		244	1	
				Maintenance and Repairs					
16-00757	18	CAP SCREMS #15044-21938	12.24	6-01-26-315-430	Budget		245	1	
				Maintenance and Repairs					
16-00757	19	SPRAY BOTTLES, BRUSHES -22848	27.18	6-01-26-315-430	Budget		246	1	
				Maintenance and Repairs					
16-00757	20	SAFETY ORANGE # 15044-21915	11.38	6-09-55-501-230	Budget		247	1	
				Auto Parts/ Repair					
16-00757	21	HD GREASE # 15044-23143	56.90	6-09-55-501-230	Budget		248	1	
				Auto Parts/ Repair					
16-00757	22	BOMBS AWAY # 15044-22664	118.85	6-09-55-501-230	Budget		249	1	
				Auto Parts/ Repair					
16-00757	23	SAFETY WALK # 15044-22789	79.64	6-09-55-501-230	Budget		250	1	
				Auto Parts/ Repair					
16-00757	24	TRIM PANEL, GUM CUTTER -22749	13.44	6-09-55-501-230	Budget		251	1	
				Auto Parts/ Repair					
16-00757	25	BRAKE ROTOR/PAD # 15044-23061	188.79	6-09-55-501-230	Budget		252	1	
				Auto Parts/ Repair					
16-00757	26	OIL FILTER # -17922	17.35	6-09-55-501-230	Budget		253	1	
				Auto Parts/ Repair					
16-00757	27	NYLON CLAMP ASSORT #20 -21612	6.64	6-09-55-501-230	Budget		254	1	
				Auto Parts/ Repair					
16-00757	28	HYD FITTING/HOSE CRMP #27 -21122	66.16	6-09-55-501-230	Budget		255	1	
				Auto Parts/ Repair					

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.7547	S & A	AUTO PARTS							
		Continued							
16-00757	29	AC PRO, BRAKELEEN LOW VO-22636	77.73	6-09-55-501-230	Budget		256		1
				Auto Parts/ Repair					
16-00757	30	BRAKE ROTOR/PAD #33 -23054	134.97	6-09-55-501-230	Budget		257		1
				Auto Parts/ Repair					
16-00757	31	EXT CORD # 15044-18068	49.99	6-01-26-315-231	Budget		258		1
				Roads / Veh Maint & Repairs					
16-00757	32	BEARING, OILSEAL, BRKLEE-19570	57.99	6-01-26-315-270	Budget		259		1
				Police / Auto Parts					
16-00757	33	FUSE 40A #339 15044-23192	12.51	6-01-26-315-270	Budget		260		1
				Police / Auto Parts					
16-00757	34	CAR WASH 15044-21665	19.35	6-09-55-501-230	Budget		261		1
				Auto Parts/ Repair					
16-00757	35	V-BELT UTILITY # 15044-20990	26.52	6-01-26-315-230	Budget		262		1
				Roads / Auto Parts					
16-00757	36	NIF HYDO HOSE # 15044-21613	80.00	6-01-26-315-230	Budget		263		1
				Roads / Auto Parts					
16-00757	37	BAT DISCON SIDE POST #-22443	20.98	6-05-55-501-230	Budget		264		1
				Auto Parts					
16-00757	38	ROSIN CORE, BAT ISOLAT #-23393	32.44	6-05-55-501-230	Budget		265		1
				Auto Parts					
16-00757	39	CLAMP, EXH ADAPT, AC PRO-19471	155.90	6-05-55-501-230	Budget		266		1
				Auto Parts					
16-00757	40	WALKER TAIL PIPE # -19371	38.51	6-01-26-315-270	Budget		267		1
				Police / Auto Parts					
16-00757	41	SCRWS, WSHR, NUTS, DRLL -19994	66.01	6-09-55-501-230	Budget		268		1
				Auto Parts/ Repair					
			2,544.69						
47548	06/20/16	SCH14 JARRED SCHMIEDHAUSER					4107		
16-00776	1	EYECARE REIMBURSEMENT 2016	323.00	6-01-23-220-900	Budget		305		1
				Group Health Insurance					
47549	06/20/16	SEC02 SECURITY SHREDDING					4107		
16-00718	1	Shredding Inv. 11310	65.00	6-01-25-240-550	Budget		185		1
				Other Professional Fees					
47550	06/20/16	SHE05 SHERWIN WILLIAMS					4107		
16-00843	1	PAINT FOR LINSTRIPIING -YELLOW	208.90	6-01-26-290-220	Budget		348		1
				Signs & Line Painting					
16-00843	2	PAINT FOR TECH BLDG, BLK / GRN	40.60	6-01-26-310-430	Budget		349		1
				Facility Maint & Repairs					
16-00843	3	PAINT FOR LINSTRIPIING - BLUE	119.85	6-01-26-290-220	Budget		350		1
				Signs & Line Painting					
16-00843	4	TAPE, MASK PAPER	19.00	6-01-26-310-430	Budget		351		1
				Facility Maint & Repairs					
16-00843	5	ROLLER, ROLLER COVER 3/4"	29.68	6-01-26-310-430	Budget		352		1
				Facility Maint & Repairs					
16-00843	6	PAINT FOR TECH BLDG, KHAK/OLIV	445.49	6-01-26-310-430	Budget		353		1
				Facility Maint & Repairs					

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47550		SHERVIN WILLIAMS					
16-00843	7	PAINT FOR TECH BLDG, KHAK/OLIV	425.70	6-01-26-310-430	Budget		354 1
		Continued		Facility Maint & Repairs			
			1,289.22				
47551	06/20/16	SPE10 SPECTROTEL					4107
16-00036	13	2016 MONTHLY CHARGES DUE: 6/5	719.20	6-09-55-500-205	Budget		53 1
				Postage & Phone			
16-00036	14		639.30	6-01-31-440-300	Budget		54 1
				Telephone			
16-00036	15		239.74	6-05-55-500-205	Budget		55 1
				Postage & Phone			
			1,598.24				
47552	06/20/16	STA02 STATE OF NEW JERSEY					4107
16-00771	1	ELECTRIC OVERPAYMENT #1179-149	142.83	2-09-55-900-500	Budget		299 1
				Electric Rent Overpayment Pay			
47553	06/20/16	STA06 STATE OF NEW JERSEY DIV OF TAX					4107
16-00040	6	** NJ SALES & USE ENERGY TAX	69,034.00	6-09-55-900-100	Budget		63 1
				Sales Tax & TEFA Payable			
47554	06/20/16	STA29 STAPLES					4107
16-00690	1	6X9 CLASP ENVELOPES	5.80	6-01-25-240-201	Budget		160 1
				Office Supplies			
16-00690	2	TONER & 360 DRUM CARTRIDGE	190.78	6-01-43-490-201	Budget		161 1
				Office Supplies			
16-00690	3	TONER	112.79	5-05-55-500-201	Budget		162 1
				Office Supplies			
16-00690	4	FILE POCKETS - GREEN	31.26	5-01-20-145-201	Budget		163 1
				Office Supplies			
16-00690	5	FILE JACKETS - LEGAL	4.90	5-01-20-120-201	Budget		164 1
				Office Supplies			
16-00690	6	STICKIES	3.42	6-09-55-500-201	Budget		165 1
				Office Supplies			
16-00690	7	SELF LAMINATING SHEETS	14.36	6-01-20-100-201	Budget		166 1
				Office Supplies			
16-00750	1	LETTER STORAGE BOXES	36.46	6-01-20-130-201	Budget		203 1
				Office Supplies			
16-00750	2	LEGAL STORAGE BOXES	23.52	6-01-20-130-201	Budget		204 1
				Office Supplies			
16-00750	3	SHREDDER BAGS	5.42	6-09-55-500-201	Budget		205 1
				Office Supplies			
16-00750	4	RECIPTER PAPER ROLLS	34.23	6-09-55-500-201	Budget		206 1
				Office Supplies			
16-00750	5	CALCULATOR PAPER ROLLS	11.52	6-09-55-500-201	Budget		207 1
				Office Supplies			
16-00750	6	COPY PAPER	251.00	6-01-25-240-201	Budget		208 1
				Office Supplies			
16-00750	7	SUMMER REC FLYER	22.22	T-13-56-370-953	Budget		209 1
				Summer Rec Other			
16-00750	8	FILE FOLDER TABS	7.30	6-01-20-100-201	Budget		210 1
				Office Supplies			

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7554		STAPLES						
		Continued						
16-00750	9	LETTER HANGING FOLDERS	3.75	6-01-20-100-201 Office Supplies	Budget		211	1
16-00750	10	BOX BOTTOM HANGING FOLDERS	5.31	6-01-20-100-201 Office Supplies	Budget		212	1
16-00750	11	COPY PAPER	376.50	6-09-55-500-201 Office Supplies	Budget		213	1
16-00750	12	PASTELS	19.32	6-05-55-500-201 Office Supplies	Budget		214	1
16-00750	13	PASTELS	38.64	6-01-20-145-201 Office Supplies	Budget		215	1
16-00750	14	CD-R SPINDLE	23.66	6-01-25-240-201 Office Supplies	Budget		216	1
			<u>1,222.16</u>					
47555	06/20/16	STA35 STATE OF NEW JERSEY						4107
16-00037	16	** 2016 HEALTH BENEFITS: JUNE	86,357.68	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		56	1
16-00037	17		21,554.03	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		57	1
16-00037	18		75,925.90	6-01-23-220-900 Group Health Insurance	Budget		58	1
			<u>183,837.61</u>					
47556	06/20/16	STE08 STEWART BUSINESS SYSTEMS						4107
16-00777	1	Invoice 10A662,Copier Maint	299.28	6-01-25-240-430 Maintenance and Repairs	Budget		306	1
47557	06/20/16	SUB01 SUBURBAN DISPOSAL, INC.						4107
16-00038	5	2016 WASTE COLLECTION: MAY	38,583.33	6-01-26-305-340 Garbage Removal	Budget		59	1
47558	06/20/16	TAY02 TAYLOR OIL COMPANY						4107
16-00039	12	DIESEL FUEL 2016:	2,114.87	6-09-55-500-315 Gasoline & Diesel	Budget		60	1
16-00039	13		562.18	6-01-31-460-315 Gasoline	Budget		61	1
16-00039	14		17.30	2-01-55-900-850 School Gas Reimbursement	Budget		62	1
			<u>2,694.35</u>					
47559	06/20/16	TER04 TEREX UTILITIES, INC						4107
16-00318	1	VALVE, ENABLE #27 INV90332280	283.14	6-09-55-501-230 Auto Parts/ Repair	Budget		95	1
47560	06/20/16	TIL01 TILCON NEW YORK INC.						4107
16-00758	1	I-6 10% RAP & ADJ INV #1944637	40.01	6-01-26-290-650 Road Repair Materials	Budget		269	1
16-00758	2	9.5%64 & ADJ INV #1941424	84.78	6-01-26-290-650 Road Repair Materials	Budget		270	1

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47560		TILCON NEW YORK INC. Continued							
16-00758	3	I-6 & ADJ INV #1946753	141.13	6-01-26-290-650	Budget		271	1	
			<u>265.92</u>	Road Repair Materials					
47561	06/20/16	TOW07 TOWNSHIP OF ROCKAWAY					4107		
16-00867	1	PROF'L HEALTH SVC, 2ND INSTLMT	35,552.00	6-01-27-330-550	Budget		375	1	
				Contracted Services					
47562	06/20/16	TOW09 TOWER FUND SERV AS CUSTODIAN					4107		
16-00915	1	LIEN REDEMPTION B 108 L 5	49,205.54	2-01-55-900-220	Budget		425	1	
				Refund Outside Lienholder					
16-00915	2	PREMIUM	21,000.00	6-20-55-850-806	Budget		426	1	
			<u>70,205.54</u>	Refund Tax Sale Premium					
47563	06/20/16	TRA13 MARK JOHN TRACY					4107		
16-00886	1	CONCERT IN THE PARK 7/22/16	400.00	6-01-30-420-650	Budget		390	1	
				PUBLIC EVENTS					
47564	06/20/16	TRI10 TRITECH SOFTWARE SYSTEMS					4107		
16-00725	1	PERFORM SOFTWARE SUPPORT INV #	13,863.75	6-01-25-240-430	Budget		191	1	
				Maintenance and Repairs					
47565	06/20/16	TYND1 TYDALE COMPANY, INC					4107		
16-00046	32	BEN VANGROUW	664.95	6-09-55-501-420	Budget		74	1	
				Safety Equipment					
16-00046	33	BEN VANGROUW	79.00	6-09-55-501-420	Budget		75	1	
				Safety Equipment					
16-00046	34	JOE ROGERS	214.95	6-09-55-501-420	Budget		76	1	
			<u>958.90</u>	Safety Equipment					
47566	06/20/16	UNI02 UNITED PARCEL SERVICE					4107		
16-00043	6	COURIER CHARGES	23.85	6-09-55-500-205	Budget		67	1	
				Postage & Phone					
47567	06/20/16	UNI05 UNIRENTS, INC					4107		
16-00770	1	PARTNER DEMO SAM- FD TRUCK 343	60.63	6-01-25-265-430	Budget		298	1	
				Maintenance and Repairs					
47568	06/20/16	UNI09 UNIVAR USA INC.					4107		
16-00837	1	DELPAC 2020 MINIBULK #HB819502	4,057.42	6-05-55-501-235	Budget		338	1	
				Chemicals					
16-00888	1	DELPAC 2020 MINIBULK #HB820270	3,772.03	6-05-55-501-235	Budget		391	1	
			<u>7,829.45</u>	Chemicals					
47569	06/20/16	USB05 US BANK CUST FOR PC & CREDITOR					4107		
16-00755	1	LIEN REDEMPTION B 72, L 44.12	25,549.98	2-01-55-900-220	Budget		219	1	
				Refund outside Lienholder					

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7569		US BANK CUST FOR PC & CREDITOR Continued							
16-00755	2	PREMIUM	37,100.00	6-20-55-850-806	Budget		220	1	
				Refund Tax Sale Premium					
			<u>62,649.98</u>						
47570	06/20/16	USB06 US BANK CUST FOR PCS STER MAT							4107
16-00876	1	LIEN REDEMPTION B 82 L 15.01	19,484.20	2-01-55-900-220	Budget		382	1	
				Refund Outside Lienholder					
16-00876	2	PREMIUM	17,600.00	6-20-55-850-806	Budget		383	1	
				Refund Tax Sale Premium					
			<u>37,084.20</u>						
47571	06/20/16	VER01 V.E. RALPH & SON, INC.							4107
16-00794	1	PD Med Supplies,Quote 61127	1,682.78	6-01-25-240-250	Budget		312	1	
				Other Supplies					
47572	06/20/16	VER02 VERIZON WIRELESS							4107
16-00044	16	2016 ACCT #782633159-00001	103.87	6-09-55-500-205	Budget		68	1	
				Postage & Phone					
16-00044	17	ACCT #842057098-00001	51.21	6-09-55-500-205	Budget		69	1	
				Postage & Phone					
16-00044	18	ACCT #882505152-0001	476.16	6-01-31-440-300	Budget		70	1	
				Telephone					
			<u>631.24</u>						
47573	06/20/16	VER03 VERIZON							4107
16-00045	16	2016 BILLING: DUE JUNE 10	148.01	6-09-55-500-205	Budget		71	1	
				Postage & Phone					
16-00045	17		131.57	6-01-31-440-300	Budget		72	1	
				Telephone					
16-00045	18		49.34	6-05-55-500-205	Budget		73	1	
				Postage & Phone					
			<u>328.92</u>						
47574	06/20/16	WAG01 WAGNER TOURS, INC.							4107
16-00790	1	BUTLER REC YANKEE TRIP 7/22/16	975.00	Y-13-56-370-967	Budget		309	1	
				Miscellaneous					
16-00900	1	BUTLER SR'S SANDS CASINO TRIP	800.00	6-01-28-385-550	Budget		399	1	
				Celebrations & Parties					
			<u>1,775.00</u>						
47575	06/20/16	WARD4 MARK WARNER							4107
16-00916	1	2016 CLOTHING ALLOWANCE	76.11	6-01-25-240-635	Budget		427	1	
				Uniform Reimbursements					
16-00916	2	2016 CLOTHING ALLOWANCE	57.07	6-09-55-500-635	Budget		428	1	
				Uniform Reimbursements					
16-00916	3	2016 CLOTHING ALLOWANCE	57.07	6-05-55-501-635	Budget		429	1	
				Uniform Reimbursements					
			<u>190.25</u>						
47576	06/20/16	WAT01 WATER WORKS SUPPLY CO., INC.							4107
16-00745	1	CLAMP, REPAIR LID INV #IP91258	905.23	6-05-55-501-650	Budget		202	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					

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PO #	Item	Description							
47576 WATER WORKS SUPPLY CO., INC. Continued									
16-00764	1	5' 94E BUFFALO BOX	306.25	6-05-55-501-650	Budget		282		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00764	2	9 1/2" CURB BOX EXTENSION	24.20	6-05-55-501-650	Budget		283		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00764	3	16 1/2" CURB BOX EXTENSION	30.27	6-05-55-501-650	Budget		284		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00764	4	36" BUFFALO BOX ROD W/ RING	24.20	6-05-55-501-650	Budget		285		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00766	1	NOZZLE LOCKS	8.70	6-05-55-501-650	Budget		288		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00766	2	4 1/2" BONNET GASKET	20.45	6-05-55-501-650	Budget		289		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00766	3	6" HYMAX COUPLING	619.46	6-05-55-501-650	Budget		290		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
			1,938.76						
47577 06/20/16 WAT02 WATER TECH SERVICES, LLC									
16-00877	1	SPRING SRVC/SYST ADJUST- PARK	245.00	6-01-20-100-430	Budget		384		1
				Maintenance and Repairs					
47578 06/20/16 WAY01 WAYNE ELECTRICAL SUPPLY CO.									
16-00765	1	GE 3POLE 30AMP UNIT MOUNT	144.00	6-01-26-311-630	Budget		286		1
				Pump Station Maintenance					
16-00765	2	VECTOR CONDUIT STRAP	7.51	6-09-55-501-250	Budget		287		1
				Distribution Supplies					
			151.51						
47579 06/20/16 WES01 THOMSON REUTERS - WEST									
16-00772	1	DRUNK DRIVING LAW 2016 BILLING	286.00	6-01-43-490-625	Budget		300		1
				Books and Periodicals					
47580 06/20/16 WHI02 PATRICIA WHITTY									
16-00775	1	EYECARE REIMB 2016	200.00	6-01-23-220-900	Budget		303		1
				Group Health Insurance					
16-00775	2		149.55	6-05-55-507-900	Budget		304		1
				WATER GROUP HEALTH INSURANCE					
			349.55						
47581 06/20/16 WIT02 WITNER PUBLIC SAFETY GROUP INC									
16-00599	1	Trijicon Glock Tool Kit	130.00	6-01-25-240-610	Budget		132		1
				Education and Training					
16-00599	2	MGM Semi-Auto Sight auto adptr	31.00	6-01-25-240-610	Budget		133		1
				Education and Training					
16-00599	3	Plano Small Sportsman Trunk	15.99	6-01-25-240-610	Budget		134		1
				Education and Training					
16-00599	4	Caldwell Lead Sled Solo	94.39	6-01-25-240-610	Budget		135		1
				Education and Training					
16-00599	5	Ea Brownell's-AR-15 Sight Tool	9.99	6-01-25-240-610	Budget		136		1
				Education and Training					
			281.37						

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.7582	06/20/16	WAG01 GRAINGER						4107
16-00774	1	SCREWS, HEXNUT, WASHERS INV #	413.86	6-01-26-315-430 Maintenance and Repairs	Budget		302	1
47583	06/20/16	XTR01 XTREME GRAPHIX L.L.C.						4107
16-00840	1	LETTERING - NEW ELECTRIC TRUCK	465.00	E-08-55-153-650 ORD:2015-3:BUCKET TRUCK - UNFUNDED	Budget		342	1
16-00870	1	NUMBERS & STRIPES FOR FIRE TRX	300.00	6-01-25-265-250 Other Supplies	Budget		380	1
			765.00					
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	207	3	3,363,860.38			550.00
		Direct Deposit:	0	0	0.00			0.00
		Total:	207	3	3,363,860.38			550.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	36.16	0.00	0.00	36.16
WATER UTILITY OPERATING	5-05	<u>201.96</u>	<u>0.00</u>	<u>0.00</u>	<u>201.96</u>
Year Total:		238.12	0.00	0.00	238.12
CURRENT FUND	6-01	290,911.38	0.00	0.00	290,911.38
	6-02	4,931.00	0.00	0.00	4,931.00
WATER UTILITY OPERATING	6-05	55,252.60	0.00	0.00	55,252.60
ELECTRIC UTILITY OPERATING	6-09	1,289,068.46	0.00	0.00	1,289,068.46
	6-20	78,000.00	0.00	0.00	78,000.00
BUTLER LIBRARY	6-26	<u>5,095.36</u>	<u>0.00</u>	<u>0.00</u>	<u>5,095.36</u>
Year Total:		1,723,258.80	0.00	0.00	1,723,258.80
GENERAL CAPITAL FUND	C-04	4,691.30	0.00	0.00	4,691.30
	D-19	10,600.00	0.00	0.00	10,600.00
ELECTRIC UTILITY CAPITAL FUND	E-08	197,869.97	0.00	0.00	197,869.97
	T-12	34.80	0.00	0.00	34.80
TRUST FUND	T-13	23,939.89	0.00	0.00	23,939.89
	T-20	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>600.00</u>
Year Total:		24,574.69	0.00	0.00	24,574.69
WATER UTILITY CAPITAL FUND	W-06	6,068.30	0.00	0.00	6,068.30
NON BUDGET SECTION	Z-01	1,395,070.06	0.00	0.00	1,395,070.06
	Z-05	658.26	0.00	0.00	658.26
ELECTRIC OVERPAYMENTS	Z-09	<u>830.88</u>	<u>0.00</u>	<u>0.00</u>	<u>830.88</u>
Year Total:		1,396,559.20	0.00	0.00	1,396,559.20
Total of All Funds:		<u>3,363,860.38</u>	<u>0.00</u>	<u>0.00</u>	<u>3,363,860.38</u>

ORDINANCE #2016-17

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OR RECONSTRUCTION OF SIDEWALKS IN AND ALONG GIFFORD STREET IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$60,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$57,100 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a local improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$60,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$2,900 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$60,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$57,100 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the

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Borough in a principal amount not exceeding \$57,100 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of Gifford Street in and by the Borough, by the construction or reconstruction therein of sidewalks adjacent to those lands designated on the official tax map of the Borough as Lots 1 to 9, inclusive, and 15 in Block 41 and Lots 7 to 14, inclusive, and Lot 16 in Block 42, including all equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$57,100.

(c) The estimated cost of said purpose is \$60,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$2,900 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a local improvement.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$57,100, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$5,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) Nothing will be contributed by the Borough at large to payment of the cost of said improvement or purpose, and the estimated maximum amount of the special assessments to be levied on property specially benefitted by said improvement is \$60,000, and the number of annual installments in which all such special assessments may be paid is ten (10).

Section 5. The cost of said local improvement shall be paid by special assessments which shall be levied in accordance with law on property specially benefitted thereby, as nearly as may be in proportion to and not in excess of the peculiar benefit, advantage or increase in value which the respective lots and parcels of real estate shall be deemed to receive by reason

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of said local improvement. The owner of any land upon which any such assessment shall have been made may pay such assessment in the number of equal annual installments hereinabove determined, all as may be provided in accordance with law and with legal interest on the unpaid balance of the assessment.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough

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shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

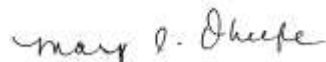
Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 21st day of
June, 2016.



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-59

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:

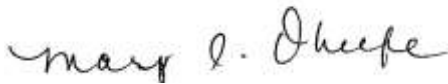
1. 2016-60 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-61 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-62 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2016-63 Resolution Authorizing Renewal of 2016-2017 Alcoholic Beverage License Renewals
5. 2016-64 Resolution Amending Capital Budget (Gifford Street)

Approved: June 21, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: June 21, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-60**

**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 |

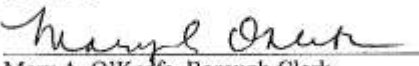
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
108/5	Charles Ebers	\$70,205.54	2013	7
72/44.12	Maryjane Brandau	\$62,649.98	2015	7
82/15.01	Snezana Bektas	\$37,084.20	2013	7
101.04/3	Weller, D & Kosmogiannis, G	\$1,542.22	2015	7
101.10/6	Carol Anne Freiler	\$2,827.22	2015	7


CORR M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/21/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-61**

**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

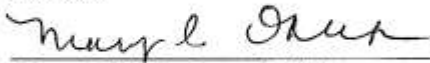
ACCT #	Name	Location	Amount	Year	Reason
7528-0	Kaiser, Monika	30 Union Ave 2 nd Fl, Bl	\$100.00	2016	1
6995-0	Hewitt, James	112 Demarest Rd, Bl	\$137.46	2016	1
1179-149	Adelaide Bailey	9 Ace Rd Apt 417	\$142.83	2016	1*
7780-14	Mihalis, G & Fissilis, C	122 Main St 2 nd Fl, Bl	\$53.96	2016	1
3486-849	Lori Cole	1581 Route 23 Apt A	\$339.28	2016	1
4096-1	Edward Johnson	756 Ridge Rd Terrace, K	\$57.35	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/21/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-62**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER 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

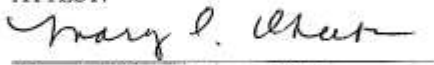
ACCOUNT #	Name	Location	Amount	Year	Reason
1919-1	Orlick, D & Gilardi, L	82 Bartholdi Ave	\$1,048.66	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/21/16

BOROUGH OF BUTLER
RESOLUTION NO. 2016-63

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2016-2017 LICENSING TERM

WHEREAS, applications for renewal for licensing term, July 1, 2016 through June 30, 2017 have been filed by the following Retail Liquor Licensees, and

WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2016 through June 30, 2017:

- | | |
|-----------------|--|
| 1403-31-011-001 | Pequannock Valley Columbian Club, for premises located at 65 Hamburg Turnpike, Butler, New Jersey |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey |
| 1403-33-002-003 | Butler Bowl Inc (Pocket License) |
| 1403-33-004-005 | Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey |
| 1403-33-007-004 | Peking House Incorporated, for premises located at 1510 Route 23 North, Butler, New Jersey |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-008 | Bianca Jr Corporation trading as Roseme Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey |
| 1403-44-008-007 | Padma and Sons, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey |

Adopted: June 21, 2016


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

Borough of Butler
 Resolution No. R. 2016-64

WHEREAS, the Capital Budget of the Borough of Butler was passed on April 19, 2016, and
 WHEREAS, it has been determined that said Capital Budget must be amended due to a change in municipal priorities,
 NOW, THEREFORE BE IT RESOLVED that the following amendments to the Capital Budget of the Borough of Butler
 are hereby authorized.

CAPITAL BUDGET (Current Year Action)
 2016

PROJECT TITLE	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2016					5e Debt Authorized
			5a 2016 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid Other Funds	5e Debt Authorized	
			Local Unit					
			Borough of Butler					
General Capital: Gifford Street Sidewalks	60,000			2,900				57,100
TOTALS - ALL PROJECTS - REVISED	1,802,000	280,000		564,900				957,100

3 YEAR CAPITAL PROGRAM - 2016 - 2018
 Anticipated Project Schedule and Funding Requirements

PROJECT TITLE	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Local Unit	Borough of Butler				
				FUNDING AMOUNTS PER BUDGET YEAR				
			5a 2016	5b 2017	5c 2018	5d 2019	5e 2020	5f 2021
General Capital: Gifford Street Sidewalks	60,000	1 Year	60,000					
TOTALS - ALL PROJECTS - REVISED	1,802,000		1,802,000					

3 YEAR CAPITAL PROGRAM - 2016 - 2018
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT TITLE	ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS				Local Unit		Borough of Butler	
		3a Reserve Prior Years	3b Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants-in- Aid and Other Funds	BONDS AND NOTES		
							7a General	7b Self Liquidating	
General Capital: Gifford Street Sidewalks	60,000			2,900				57,100	
TOTALS - ALL PROJECTS - REVISED	1,802,000	280,000		564,900			552,100		405,000

BE IT FURTHER RESOLVED the following resolution be advertised in the June 24, 2016 issue of the Daily Record, and that two certified copies of this resolution be filed with the offices of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the Governing Body on the 21st day of June, 2016

Certified by me

6-27-16
Date

TRENTON, NEW JERSEY

APPROVED _____, 2016

DIRECTOR OF LOCAL GOVERNMENT SERVICES


Robert W. Alviano, Mayor


Municipal Clerk