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COUNCIL MEETING  
JULY 19, 2016  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

**ROLL CALL**

Present: Mayor Robert W. Alviene, Councilman Robert Fox, Councilman Sean McNear, Councilman Robert Meier, Councilman 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.

**APPROVAL OF MINUTES:**

May 17 and June 21, 2016 Regular Council Meeting and June 6 and July 5, 2016 Council Workshop Meetings

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Councilman McNear abstained on May 17 and June 21 Regular Council Meetings, as he was absent.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

**Bob Norman, 31 Cascade Way** asked if the Mayor and Council were satisfied with the job that the Zoning Officer is doing. He noted that he had driven around the Borough and found some properties that are in a state of disrepair. Mayor Alviene noted that he has been very diligent; additionally recent updates to the Borough code have strengthened his enforcement capabilities. Mr. Lampmann asked that Mr. Norman provide him the addresses so he may notify the Zoning Officer. Additionally, Mr. Lampmann explained the procedure followed, from start to finish, regardless of whether or not the home is owner occupied they are still responsible for maintenance and upkeep. Mayor Alviene and Mr. Lampmann noted that each situation is different and there may be extenuating circumstances. Mr. Norman wanted to know if the vacant piece of property, adjacent to Hempstead Field could be used as a community garden. Mr. Lampmann explained that the property was previously the old town dump nor does it have direct access and the terrain is steep, wet and mucky.

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

Moved: Fox

Second: McNear

All in favor.

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**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman McNear** he explained that the Board of Health does not meet during July and August, however, on August 3 there is a blood pressure screening from 10:00 a.m. to 11:00 a.m.; please contact the Board of Health for further information. The Economic Development Committee will be sponsoring a “Taste of Butler” fundraiser that will be held at the High Point Brewery from 7:00 p.m. to 10:00 p.m., on November 4, 2016. Local restaurants were invited; the brewery will be providing a tasting of wine and beer. Mr. Lampmann noted he has not received permission from Passaic County to allow Butler to post signs directing to the downtown business district. Additionally, he has spoken with Luis Rodriguez, Director of Butler Library regarding programs for various months, such as Veteran’s month with activities and movies. In speaking with a representative of the Morris County Economic Development Corporation, Robert Whitehouse, Jr., he presented an interesting idea regarding conducting a survey to increase business in Butler. One of the issues faced by the Butler EDC is limited business engagement.

**Councilman Meier** Reporting on the Electric Utility with the heat upon us the utility is ready for any challenges that may occur. There are two new employees, who are in their probationary period and will be evaluated in the field. In Kinnelon tree trimming, tree removal, updates and repairs where needed were completed. In Bloomingdale new equipment was installed, upgrades where necessary along with tree trimming. In Riverdale and West Milford, all was quiet, all meters were read and recorded, delinquent accounts addressed.

**Councilman Verdonik** reporting on Water and Wastewater noted that there was a water main break on Hamburg Turnpike in West Milford repairs are complete. Modernization of the system at the Water Plant continues, upgrades have been added to the Scada system, which will centralize readings.

**Councilman Regis** the Police department activity for June consisted of 22 motor vehicle accidents, 160 summons issued, no driving while intoxicated incidents and 20 arrests. The Butler Fire Department had seven general alarms, one department drill at the Senior Complex, training took place on four dates and a Chief and Officer’s meeting was held.

**Councilman Fox** reporting on roads noted the roads scheduled for paving this year are Gifford Street, Brook Street, Poplar Street, Valley Road, Belleview and Tintle Road are out to bid. The bid opening is scheduled for July 28 at 10:00 a.m. currently seven contractors have taken out plans for bidding; the bid will be awarded on August 1, 2016. Morse Avenue plans for reconstruction have not been finalized. Line painting throughout the Borough has begun prior to the beginning of the new school year. The 9/11 Memorial beam will be delivered to RS Phillips, so the bottom may be squared off and a plate for it to be mounted will be added, work is ongoing at the site, excavation and electrical wiring will be completed shortly. Mr. Lampmann explained that the Morse Avenue project is on hold due to the State of New Jersey putting a hold on the Transportation Trust Fund disbursements.

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**Council President Vath** reporting on Finance noted that things are quiet expenditures are tracking well. He noted that there are three resolutions on the Agenda this evening to accept grants and the resolution certifying the 2015 Audit.

Tax Collectors Report – June 2016 – \$427,511.98  
Power & Light/Water & Sewer Dept. – June 2016 – \$1,575,151.65

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2016-68 Authorization for Payment of Bills and Vouchers**

Moved: Vath Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Aye with abstention on fire department bills by Meier and Vath

Voted Nay: None

R 2016-68 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

**ORDINANCE(S) FOR ADOPTION**

None

**ORDINANCE(S) FOR INTRODUCTION**

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.

**2016-69 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox Second: Regis

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

Voted Nay: None

- \* **2016-70 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- \* **2016-71 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- \* **2016-72 Resolution Extending Due Date for Third Quarter Tax Bills**

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- \* **2016-73 Resolution Adopting Updated Personnel Policies and Procedures**
- \* **2016-74 Resolution Requesting Approval of Certain Items of Revenue and Appropriation (DARE Grant)**
- \* **2016-75 Resolution Requesting Approval of Certain Items of Revenue and Appropriation (DEDR Grant)**
- \* **2016-76 Resolution Requesting Approval of Certain Items of Revenue and Appropriation (Donation to the Municipal Alliance Committee)**
- \* **2016-78 Bid Award – Resolution awarding a Bid for the Purchase of a 50’ Insulating Hydraulic Articulation Overcenter Aerial Device for the Electric Utility**
- \* **2016-79 Resolution Providing for Summary Proceedings In Rem of One Tax Sale Certificate as Listed in the Tax Foreclosure List**

**2016-77 Resolution Authorizing Certification of 2015 Audit**

Councilman Fox noted that the 2015 Audit had no recommendations by the Auditor that means that all departments are following all the procedures correctly. Mayor Alviene stated this is a great audit.

Moved: Vath

Second: Regis

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

Voted Nay: None

**UNFINISHED BUSINESS**

Applications from Power Home Remodeling for Canvasser, Peddlers and Solicitors Licenses for two employees. In December 2014, a hearing was held regarding Power Home Remodeling and their sales practices as two complaints were received from residents, the second incident involved the Butler Police being contacted, as the resident was frightened. After discussion, the Mayor and Council do not feel comfortable issuing licenses to the company.

Mr. Lampmann wanted to bring a suggestion from a resident regarding showing support for the Butler Police and all Police; the suggestion was that the balcony at the Butler Police Station be washed with blue lights, or some symbol showing support for all Police and Law Enforcement. The Mayor and Council concurred, Councilman McNear noted that a new policy is being established where an officer will assist another officer when making a vehicle stop to ensure safety.

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**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

**Bob Norman, 31 Cascade Way** regarding support for the Police he recently received a bumper sticker that stated Police Lives Matter, which may be something to consider. When will the road repair be done on Boonton Avenue? Mr. Lampmann explained that the work is scheduled for September of this year.

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

Moved: Fox  
All in favor.

Second: Verdonik

Motion to adjourn the meeting:

Moved: Fox  
All in favor.

Second: McNear

Adjournment: 7:40 p.m.

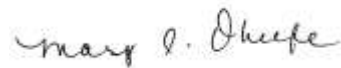
Adopted: August 16, 2016



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: August 16, 2016

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BOROUGH OF BUTLER  
RESOLUTION R 2016-68

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Vath*

SECOND: *Fox*

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


VOTED NAY: *NONE*

ABSENT: *—*

\* Abstain on Fire Department Expenditures

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 47584 to 47745  
 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
47584	06/21/16	BOW06 BOMTIE CINEMAS					4108
16-00791	1	BUTLER REC FIELD TRIP 6/30/16	625.00	T-13-56-370-952 Summer Rec Trip	Budget		3 1
47585	06/21/16	PJM01 P.J. MONAHAN PAINT CO INC.					4108
16-00788	2	XYLENE & TRAYS	46.80	T-13-56-370-650 StonyBrook Other	Budget		2 1
47586	06/21/16	SIM06 SIMPLYNAS					4108
16-00859	1	8 BAY NAS INTEGRATED W/SEAGATE	2,781.69	C-04-55-157-550 ORD:2015-7:PURCHASE POLICE EQUIPMENT-FND	Budget		4 1
16-00859	2		324.31	6-01-25-240-610 Education and Training	Budget		5 1
			<u>3,106.00</u>				
47587	06/21/16	USA01 USA BLUEBOOK					4108
16-00692	1	LMI 4 FUNCTION VALVE INV945496	113.27	6-05-55-501-201 PLANT SUPPLIES	Budget		1 1
47588	06/21/16	VOT01 ASHLEY VOTOR					4108
16-00871	1	REIMB - BINDERS FOR SUMMER REC	62.50	T-13-56-370-953 Summer Rec Other	Budget		6 1
89	06/21/16	TUR05 TURTLE BACK ZOO					4109
16-00789	1	BUTLER FIELD TRIP 7/14/16 INV#	495.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
47591	06/22/16	IDA01 I.D.A.					4111
16-00931	1	DENTAL	8,000.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
16-00931	2	DENTAL	4,000.00	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2 1
16-00931	3	DENTAL	8,000.00	6-01-23-220-900 Group Health Insurance	Budget		3 1
			<u>20,000.00</u>				
47592	06/23/16	BOR06 JAMES KOZIMOR					4112
16-00934	1	PETTY CASH - PD VEHICLE REG	85.00	6-01-25-240-410 Autonobiles	Budget		1 1
16-00934	2	PETTY CASH - PLANT COUNCIL MEM	10.68	6-01-30-420-650 PUBLIC EVENTS	Budget		2 1
16-00934	3	PETTY CASH - NEW TRUCK REG	60.00	6-09-55-501-650 Other Unclassified Expenditure	Budget		3 1
16-00934	4	PETTY CASH - PVC FOR PD	7.04	6-01-26-310-215 Building Supplies	Budget		4 1
16-00934	5	PETTY CASH - MEALS DURING BRK	33.94	6-05-55-500-210 Food/Catering	Budget		5 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
47592		JAMES KOZIMOR					
		Continued					
16-00934	6	PETTY CASH - CAR WASH - ELECTR	13.36	6-09-55-501-230	Budget		6 1
				Auto Parts/ Repair			
			<u>210.02</u>				
47593	06/24/16	BOR06 JAMES KOZIMOR					4113
16-00938	1	PETTY CASH - CHANGE AT STNYBRK	200.00	T-13-56-370-650	Budget		1 1
				StonyBrook Other			
47594	06/28/16	N3P02 NJ PUBLIC SAFETY					4114
16-00102	1	2016 Membership Dues, Inv. 3010	300.00	6-01-25-240-620	Budget		1 1
				Professional Licences and Dues			
47595	06/28/16	TRI1 TRI-BORO FIRST AID SQUAD					4114
16-00952	1	2016 CONTRIBUTION & INCENTIVE	34,330.00	6-01-25-255-550	Budget		2 1
				Aid to Volunteer First Aid Co.			
47596	07/05/16	IHL01 STEVE IHLENBURG					4115
16-00955	1	Reimbursement to homeowner	450.31	6-01-25-240-550	Budget		3 1
				Other Professional Fees			
47597	07/05/16	LIT04 LITTLE FALLS LODGE NO. 263					4115
16-00781	1	BUTLER YOUTH GROUP EVENT LL1	250.00	6-02-55-715-004	Budget		1 1
				DEDR - LITTLE LEARNERS I			
16-00781	2	BUTLER YOUTH GROUP EVENT LL2	250.00	6-02-55-715-005	Budget		2 1
				DEDR - LITTLER LEARNERS 2			
			<u>500.00</u>				
47598	07/07/16	AMA02 AMAZON.COM, LLC					4116
16-00984	1	INV #165239548209	396.56	6-26-55-390-201	Budget		1 1
				Office Supplies (Op Expenses)			
16-00984	2	INV #132938140008	34.53	6-26-55-390-201	Budget		2 1
				Office Supplies (Op Expenses)			
16-00984	3	INV #2225507641601	237.29	6-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
16-00984	4	INV #167582932018	86.19	6-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
16-00984	5	INV #089400150599	221.24	6-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
16-00984	6	INV #209815813434	54.93	6-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
			<u>1,030.74</u>				
47599	07/07/16	BAK01 BAKER & TAYLOR BOOKS 510486					4116
16-00985	1	INV #3021034639	17.46	6-26-55-390-625	Budget		7 1
				Books - Adult			
16-00985	2	INV #3021054643	269.11	6-26-55-390-625	Budget		8 1
				Books - Adult			
16-00985	3	INV #3021073341	66.40	6-26-55-390-625	Budget		9 1
				Books - Adult			
			<u>352.97</u>				



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PO #	Item	Description					Ref Seq Acct
47600	07/07/16	BAK02 BAKER & TAYLOR BOOKS					4116
16-00987	1	BOOKS	25.99	6-26-55-390-625 Books - Adult	Budget		15 1
16-00987	2	BOOKS	77.13	6-26-55-390-625 Books - Adult	Budget		16 1
			<u>103.12</u>				
47601	07/07/16	BAK05 BAKER & TAYLOR #510486					4116
16-00986	1	BOOKS	80.80	6-26-55-390-625 Books - Adult	Budget		10 1
16-00986	2	BOOKS	62.82	6-26-55-390-625 Books - Adult	Budget		11 1
16-00986	3	BOOKS	27.30	6-26-55-390-625 Books - Adult	Budget		12 1
16-00986	4	BOOKS	17.26	6-26-55-390-625 Books - Adult	Budget		13 1
16-00986	5	BOOKS	47.63	6-26-55-390-625 Books - Adult	Budget		14 1
			<u>235.81</u>				
47602	07/07/16	CAB01 CABLEVISION					4116
16-00988	1	INTERNET & PHONE 6/1-6/30	301.50	6-26-55-390-620 Professional Fees and Dues	Budget		17 1
16-00988	2	INTERNET & PHONE 7/1-7/31	210.44	6-26-55-390-620 Professional Fees and Dues	Budget		18 1
			<u>511.94</u>				
47603	07/07/16	DEM01 DEMCO INC.					4116
16-00989	1	LABELS	112.32	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		19 1
47604	07/07/16	DOC02 DOCUMENT SOLUTIONS, LLC					4116
16-00990	1	KONICA MINOLTA	142.70	6-26-55-390-620 Professional Fees and Dues	Budget		20 1
47605	07/07/16	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4116
16-00991	1	B&W COPIES	54.70	6-26-55-390-620 Professional Fees and Dues	Budget		21 1
47606	07/07/16	EXT01 EXTEL COMMUNICATIONS					4116
16-00992	1	CUT 3 LINES OVER TO CABLEVISIO	175.00	6-26-55-390-300 Telephone	Budget		22 1
47607	07/07/16	KIN02 KINNELON NEWS SERVICE					4116
16-00993	1	NEWSPAPERS	133.80	6-26-55-390-625 Books - Adult	Budget		23 1
47608	07/07/16	MAI01 M.A.I.N., INC.					4116
16-00994	1	DOMAIN REGIST RENEWAL	12.17	6-26-55-390-620 Professional Fees and Dues	Budget		24 1

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PO #	Item	Description							
47609	07/07/16	MIC03 MICROMARKETING, LLC					4116		
16-00995	1	UNCD'S, CD CASES	100.47	6-26-55-390-625 Books - Adult	Budget		25	1	
16-00995	2	UNCD'S, CD CASES	66.28	6-26-55-390-625 Books - Adult	Budget		26	1	
16-00995	3	UNCD'S, CD CASES	166.21	6-26-55-390-625 Books - Adult	Budget		27	1	
16-00995	4	UNCD'S, CD CASES	27.20	6-26-55-390-625 Books - Adult	Budget		28	1	
16-00995	5	UNCD'S, CD CASES	110.49	6-26-55-390-625 Books - Adult	Budget		29	1	
			<u>470.65</u>						
47610	07/07/16	MID01 MIDWEST TAPE					4116		
16-00996	1	DVD'S	14.99	6-26-55-390-625 Books - Adult	Budget		30	1	
16-00996	2	DVD'S	60.97	6-26-55-390-625 Books - Adult	Budget		31	1	
16-00996	3	DVD'S	22.99	6-26-55-390-625 Books - Adult	Budget		32	1	
16-00996	4	DVD'S	16.99	6-26-55-390-625 Books - Adult	Budget		33	1	
16-00996	5	DVD'S	65.97	6-26-55-390-625 Books - Adult	Budget		34	1	
			<u>181.91</u>						
47611	07/07/16	ROW03 JOANN ROMAN					4116		
16-00997	1	TRANSLATION - BOOKENDS	50.00	6-26-55-390-620 Professional Fees and Dues	Budget		35	1	
47612	07/07/16	STA08 STAPLES CREDIT PLAN					4116		
16-00999	1	INV #27596	83.76	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		37	1	
47613	07/07/16	STA12 STAPLES BUSINESS ADVANTAGE					4116		
16-00998	1	201A TONER, 8.5X11 PASTEL BLUE	65.26	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		36	1	
47614	07/07/16	TH006 GALE					4116		
16-01000	1	BOOKS	57.79	6-26-55-390-625 Books - Adult	Budget		38	1	
16-01000	2	BOOKS	154.16	6-26-55-390-625 Books - Adult	Budget		39	1	
			<u>211.95</u>						
47615	07/07/16	POS01 POSTMASTER W. CALDWELL, NJ					4117		
16-00028	27	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1	1	
16-00028	28		750.00	6-05-55-500-205 Postage & Phone	Budget		2	1	
16-00028	29		500.00	6-01-20-100-205 Postage	Budget		3	1	

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47615		POSTMASTER W. CALDWELL, NJ							
16-00028	30	BLOOMINGDALE	450.00	6-01-42-750-200	Budget		4	1	
				BLOOMINGDALE WATER OE					
16-00028	31	RIVERDALE	400.00	6-01-42-905-200	Budget		5	1	
				RIVERDALE TAX COLLECTIONS OE					
			5,850.00						
47616	07/07/16	KRU01 KENNETH H. KRUG							4118
16-01001	1	RX REIMBURSEMENT	1,043.28	6-09-55-507-900	Budget		1	1	
				ELECTRIC GROUP HEALTH INS					
47617	07/13/16	PEQ01 PEQUANNOCK RIVER BASIN							4119
16-00029	3	2016 CHARGES - 3RD QTR	540,030.00	6-01-31-455-350	Budget		1	1	
				Sewer PRBRSA					
47618	07/19/16	ABA02 ABARB PEST SERVICES							4120
16-00010	7	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550	Budget		12	1	
				Contracted Services					
47619	07/19/16	ADV01 ADVANCED ALARM SYSTEMS, INC.							4120
16-00977	1	SERVICE CALL AT REC CENTER	145.00	6-01-26-310-430	Budget		253	1	
				Facility Maint & Repairs					
47620	07/19/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4120
16-00042	19	MONTHLY T1 PRI CIRCUIT DUE:	283.39	6-09-55-500-205	Budget		64	1	
				Postage & Phone					
16-00042	20		196.00	6-01-31-440-300	Budget		65	1	
				Telephone					
16-00042	21		84.00	6-05-55-500-205	Budget		66	1	
				Postage & Phone					
			563.39						
47621	07/19/16	AGN01 AGNOLI ENGINEERING, LLC							4120
16-01026	1	DAM & DIKE PHASE B,C,850% OF D	10,200.00	6-05-55-501-530	Budget		306	1	
				PLANT PROFESSIONALS					
47622	07/19/16	AGR01 AGRA ENVIRONMENTAL							4120
16-00003	19	TOTAL COLIFORM/EC 5/16	120.00	6-05-55-501-560	Budget		1	1	
				WATER SAMPLING/ TESTING					
16-00003	20	THM & HAA 5/20	470.00	6-05-55-501-560	Budget		2	1	
				WATER SAMPLING/ TESTING					
16-00003	21	TOC, ALKALINITY, 5/16/16	120.00	6-05-55-501-560	Budget		3	1	
				WATER SAMPLING/ TESTING					
16-00003	22	TOTAL COLIFORM 6/6/16	120.00	6-05-55-501-560	Budget		4	1	
				WATER SAMPLING/ TESTING					
16-00003	23	TOTAL COLIFORM 6/27/16	40.00	6-05-55-501-560	Budget		5	1	
				WATER SAMPLING/ TESTING					
			870.00						
47623	07/19/16	AJS01 AJ'S PIZZA							4120
16-00971	1	TRT #235 6/16/16	67.57	6-05-55-500-210	Budget		231	1	
				Food/Catering					

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47623		AJ'S PIZZA							
		Continued							
16-00971	2	TKT #50 6/27/16	60.00	6-05-55-500-210 Food/Catering	Budget		232	1	
16-00971	3	TKT #028212 6/28/16	60.00	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		233	1	
16-00971	4	TKT #027043 7/7/16	60.00	6-01-26-290-210 Food/Catering	Budget		234	1	
16-00971	5	DELIVERY ORD #31 6/29/16	45.84	6-01-26-290-210 Food/Catering	Budget		235	1	
			<u>293.41</u>						
47624	07/19/16	ALL02 ALLIED OIL COMPANY							4120
16-00012	29	UNLEADED FUEL USE: JUNE	504.38	6-09-55-500-315 Gasoline & Diesel	Budget		14	1	
16-00012	30		77.60	6-05-55-500-315 Gasoline	Budget		15	1	
16-00012	31	TRI BORO FIRST AID SQUAD	362.44	2-01-55-900-850 School Gas Reimbursment	Budget		16	1	
16-00012	32	BO OF ED	106.60	2-01-55-900-850 School Gas Reimbursment	Budget		17	1	
16-00012	33		3,297.88	6-01-31-460-315 Gasoline	Budget		18	1	
			<u>4,348.90</u>						
47625	07/19/16	ALL04 ALL MAINTENANCE PRODUCTS INC							4120
16-01018	1	CLEANING SUPPLIES FOR SB	467.30	6-01-28-370-250 Other Supplies	Budget		287	1	
16-01018	2	BLK LINERS/TRASH BAGS FOR SB	115.50	6-01-28-370-250 Other Supplies	Budget		288	1	
			<u>582.80</u>						
47626	07/19/16	ALT01 ALTEC INDUSTRIES, INC.							4120
16-00976	1	CHAINSAW HOLDERS INV #10585535	792.00	6-09-55-501-275 Tools & Equipment	Budget		241	1	
16-00976	2	FREIGHT	93.62	6-09-55-501-275 Tools & Equipment	Budget		242	1	
16-00976	3	CHAINSAW HOLDERS INV #10589828	792.00	6-09-55-501-275 Tools & Equipment	Budget		243	1	
16-00976	4	CHAINSAW HOLDERS INV #10589828	93.62	6-09-55-501-275 Tools & Equipment	Budget		244	1	
16-00976	5	LED LIGHTBOX INV #10585562	158.00	6-09-55-501-275 Tools & Equipment	Budget		245	1	
16-00976	6	FREIGHT	8.84	6-09-55-501-275 Tools & Equipment	Budget		246	1	
16-00976	7	SAFETY GLASSES INV #10590226	180.00	6-09-55-501-420 Safety Equipment	Budget		247	1	
16-00976	8	BUCKET HOOKS INV #10590226	344.76	6-09-55-501-275 Tools & Equipment	Budget		248	1	
16-00976	9	BUG REPELLANT INV #10590226	130.74	6-09-55-501-420 Safety Equipment	Budget		249	1	
16-00976	10	TICK/MOSQ REPEL INV #10590226	327.20	6-09-55-501-420 Safety Equipment	Budget		250	1	

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47626		ALTEC INDUSTRIES, INC. Continued							
16-00976	11	SPACE STRIPPER INV #10590226	1,800.00	6-09-55-501-275 Tools & Equipment	Budget		251		1
16-00976	12	FREIGHT	130.83	6-09-55-501-275 Tools & Equipment	Budget		252		1
			<u>4,851.61</u>						
47627	07/19/16	AME11 AMERICAN ELEC TESTING CO. INC							4120
16-00919	1	TEST 15KV BRKRS SUBST INV46269	8,960.00	6-09-55-501-550 Sub Station Maintenance	Budget		142		1
47628	07/19/16	APW01 AMERICAN POWERNET MANAGEMENT							4120
16-00011	7	2016 MANAGEMENT FEE MONTH: JUL	4,600.00	6-09-55-504-200 Purchased Power	Budget		13		1
47629	07/19/16	ASI01 A.S.I.							4120
16-00013	22	ARMORED CAR SERVICE: JUNE	323.40	6-09-55-500-655 Armored Car Service	Budget		19		1
16-00013	23		46.20	6-01-20-145-625 Armored Car Service	Budget		20		1
16-00013	24		46.20	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		21		1
16-00013	25		46.20	6-05-55-500-655 Armored Car Service	Budget		22		1
			<u>462.00</u>						
30	07/19/16	BAR12 JOHN BARBARULA							4120
16-00014	7	2016 RETAINER FEES	1,000.00	6-01-21-180-550 Other Professional Fees	Budget		23		1
47631	07/19/16	BET01 BETTS & HOLT							4120
16-01005	1	EET CONTRACT FEB-JUNE 2016	250.63	6-09-55-500-500 Legal Fees	Budget		262		1
47632	07/19/16	BLO01 BLOOMINGDALE BOROUGH							4120
16-00576	2	2016 PER 2 WATER, 23 BRANDT	123.25	6-01-31-445-310 Water/ Fire Hydrants	Budget		109		1
47633	07/19/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4120
16-00015	13	2016 BILLING: DUE 7/15/16	4,452.97	6-01-31-430-305 Electric	Budget		24		1
16-00015	14		5,785.17	6-05-55-500-350 ELECTRIC	Budget		25		1
			<u>10,238.14</u>						
47634	07/19/16	BOR05 BOROUGH OF BUTLER WATER ACCT							4120
16-01014	1	WATER/SEWER 2016 PERIOD 2	2,893.59	6-01-31-445-310 Water/ Fire Hydrants	Budget		277		1
16-01014	2		723.40	6-09-55-500-330 Water	Budget		278		1
			<u>3,616.99</u>						

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47635	07/19/16	BRA06 BRAEN SUPPLY, INC							4120
16-00927	1	MATERIAL FOR PLANT PROJECT	5,000.00	W-06-55-607-552	Budget		155	1	
				ORD:2016-7:VARIOUS IMPROVEMENTS - FUNDED					
16-00927	2		3,420.64	W-06-55-611-656	Budget		156	1	
				ORD:2016-11:VARIOUS IMPROVEMENTS-UNFUND					
16-00980	1	10' LENGTH REBAR	70.95	6-01-26-290-430	Budget		254	1	
				Maintenance and Repairs					
16-00980	2	SEED	125.00	6-01-26-310-430	Budget		255	1	
				Facility Maint & Repairs.					
16-00980	3	SHOVEL, BROOM, TAR RAKE, RAKE	194.94	6-01-26-290-250	Budget		256	1	
				Other Supplies					
			8,811.53						
47636	07/19/16	BUT04 BUTLER SCHOOL BOARD							4120
16-00016	7	SCHOOL TAX LEVY	1,601,895.83	Z-01-55-900-210	Budget		26	1	
				School Taxes Payable					
47637	07/19/16	CAB01 CABLEVISION							4120
16-00097	8	FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205	Budget		91	1	
				Phone					
47638	07/19/16	CAB05 CABLEVISION							4120
16-00095	7	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205	Budget		89	1	
				Postage & Phone					
47639	07/19/16	CAB06 CABLEVISION							4120
16-00096	7	POLICE ACCT #07870-711010-02-5	117.21	6-01-25-240-550	Budget		90	1	
				Other Professional Fees					
47640	07/19/16	CAB08 CABLEVISION							4120
16-00098	8	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205	Budget		92	1	
				Postage & Phone					
47641	07/19/16	CAB09 CABLEVISION							4120
16-00099	7	BORO INTRNT #07870-067320-01-1	790.73	6-09-55-500-205	Budget		93	1	
				Postage & Phone					
47642	07/19/16	CAB11 CABLEVISION							4120
16-00800	2	STONYBROOK INTERNET 6/23-7/22	70.64	6-01-28-370-205	Budget		114	1	
				Postage					
47643	07/19/16	CAR01 EDWARD CARD							4120
16-00930	1	EYECARE REIMBURSEMENT 2016	166.50	6-01-23-220-900	Budget		159	1	
				Group Health Insurance					
47644	07/19/16	CBP01 CB PRINTING & GRAPHICS, INC							4120
16-00141	8	BOTTOM FLAP PERMIT#792 DEL 3/5	618.40	6-09-55-500-201	Budget		94	1	
				Office Supplies					
16-00141	9		77.30	6-05-55-500-201	Budget		95	1	
				Office Supplies					

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47644		CB PRINTING & GRAPHICS, INC							
16-00141	10	Continued	77.30	6-01-20-145-201	Budget		96	1	
				Office Supplies					
			773.00						
47645	07/19/16	CHI01 CIRO CHIMENTO							4120
16-01031	1	EYECARE ALLOWANCE 2016	15.00	6-01-23-220-900	Budget		321	1	
				Group Health Insurance					
47646	07/19/16	CMP01 CNP FITTEST OF NJ, LLC							4120
16-00921	1	PEOSH mandated annual Resp fit	375.00	6-01-25-240-610	Budget		144	1	
				Education and Training					
47647	07/19/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4120
16-00957	1	REPAIR & OIL INV #15789	111.50	6-09-55-501-430	Budget		194	1	
				Maintenance and Repairs					
16-00957	2	14" CHAINS & SHARPENING #15797	61.60	6-09-55-501-430	Budget		195	1	
				Maintenance and Repairs					
16-00957	3	STIHL SAW REPAIR & 14"/20" BAR	149.49	6-09-55-501-430	Budget		196	1	
				Maintenance and Repairs					
16-00957	4	STIHL NS200 REPAIR	131.00	6-09-55-501-430	Budget		197	1	
				Maintenance and Repairs					
			453.59						
47648	07/19/16	DAI01 DAILY RECORD							4120
16-00928	1	LEGAL ADVERTISING RES #2016-64	200.64	6-01-20-120-520	Budget		157	1	
				Advertising					
16-00928	2	LEGAL ADVERTISING ORD 2016-17	42.24	6-01-20-120-520	Budget		158	1	
				Advertising					
			242.88						
47649	07/19/16	DAL01 LINDA DALY							4120
16-00972	1	EYEGLOSS REIMBURSEMENT 2016	400.00	6-01-23-220-900	Budget		236	1	
				Group Health Insurance					
47650	07/19/16	DAR01 DARMDFALSKI ENGR ASSOC, INC.							4120
16-01023	1	PROFESSIONAL ENGINEER - PB	125.00	6-01-21-180-550	Budget		296	1	
				Other Professional Fees					
16-01023	2	PROF'L ENGINEER - QK CHK NORTH	475.00	D-19-55-100-369	Budget		297	1	
				QUICK CHECK NORTH INSPECTIONS					
16-01023	3	PROF'L ENGINEER - QK CHK NORTH	2,350.00	D-19-55-100-369	Budget		298	1	
				QUICK CHECK NORTH INSPECTIONS					
16-01023	4	PROF'L ENGINEER - BON DOR LLC	250.00	D-19-55-100-300	Budget		299	1	
				BON DOR, LLC					
16-01023	5	PROF'L ENG - KAFIL 1465 RT 23S	250.00	D-19-55-100-610	Budget		300	1	
				Kafil 1465 Rte 23 S					
16-01023	6	PROF'L ENG - KAFIL 1465 RT 23S	250.00	D-19-55-100-610	Budget		301	1	
				Kafil 1465 Rte 23 S					
16-01023	7	PROF'L ENG - QK CHECK SOUTH	250.00	D-19-55-100-366	Budget		302	1	
				QUICK CHECK SOUTH APPLICATION FEES					

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47650		DARMOFALSKI ENGR ASSOC, INC. Continued							
16-01023	8	CREDIT MEMO, QK CHK SOUTH	250.00	D-19-55-100-366	Budget		303	1	
				QUICK CHECK SOUTH APPLICATION FEES					
			<u>3,700.00</u>						
47651	07/19/16	DEA06 EVEREDENE DUNLAP-DEAN					4120		
16-00953	1	DEATH PRONOUNCEMENTS 5/25, 5/31	150.00	6-01-25-240-550	Budget		191	1	
				Other Professional Fees					
47652	07/19/16	DEL11 DELUXE INTERNATIONAL TRUCKS					4120		
16-00950	1	KEY IGNITION, CUTKEY #532305	30.00	6-01-26-315-231	Budget		184	1	
				Roads / Veh Maint & Repairs					
16-00950	2	KT INJC, CORE DEPOST, BOLT HEX	522.23	6-09-55-501-230	Budget		185	1	
				Auto Parts/ Repair					
16-00950	3	CORE RETURN #CM532649	150.00	6-09-55-501-230	Budget		186	1	
				Auto Parts/ Repair					
16-00950	4	KIT, DRUM, CORE DEPOSIT TRK#32	398.72	6-09-55-501-230	Budget		187	1	
				Auto Parts/ Repair					
16-00950	5	KT TUBE, KI TRK #25 INV#533355	36.60	6-09-55-501-230	Budget		188	1	
				Auto Parts/ Repair					
16-00950	6	HOSE FLEXI TRK #25 INV#533373	239.19	6-09-55-501-230	Budget		189	1	
				Auto Parts/ Repair					
			<u>1,076.74</u>						
47653	07/19/16	DEL12 DELTA BUILDING SERVICES, CORP					4120		
16-00018	19	CLEANING SERVICES MONTH: JULY	1,099.98	6-09-55-500-630	Budget		27	1	
				Cleaning & Facility Maintenance					
16-00018	20		366.66	6-05-55-501-630	Budget		28	1	
				Cleaning and Facility Maintena					
16-00018	21		366.66	6-01-26-310-550	Budget		29	1	
				Contracted Services					
16-00967	1	EMERGENCY CLEANUP FLOOD BATHRN	300.00	6-01-26-310-430	Budget		222	1	
				Facility Maint & Repairs					
			<u>2,133.30</u>						
47654	07/19/16	DIA02 DIAMOND PAPER & JANITORIAL					4120		
16-00005	8	CFOLD, HOUSEHOLD, TT, TRASHBAG	265.50	6-01-26-310-215	Budget		6	1	
				Building Supplies					
47655	07/19/16	DMC01 DMC ASSOCIATES, INC.					4120		
16-00937	1	REVIEW PLANS MINOR SUBDIVISION	345.00	D-19-55-100-367	Budget		168	1	
				HEILIG 49 LAKESIDE AVE. ESCROW					
16-00937	2	INV #1601044.002	345.00	D-19-55-100-367	Budget		169	1	
				HEILIG 49 LAKESIDE AVE. ESCROW					
			<u>690.00</u>						
47656	07/19/16	DUND7 GAYLE DUNLAP					4120		
16-00969	1	HEARTSAVER CPR-AED CLASS INSTR	275.00	T-13-56-370-650	Budget		229	1	
				StonyBrook Other					
47657	07/19/16	EAG01 EAGLE POINT GUN					4120		
16-00891	1	AMMUNITION	6,721.75	6-01-25-240-610	Budget		122	1	
				Education and Training					



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47658	07/19/16	EXC01 EXCELSIOR LUMBER CO INC,						4120
16-00768	1	ROUNDUP POISON IVY #621446/2	28.79	6-01-26-310-430	Budget		110	1
				Facility Maint & Repairs				
16-00768	2	PVC TRIMBOARD & DRYMAL SCREWS	93.49	6-09-55-501-430	Budget		111	1
				Maintenance and Repairs				
16-00768	3	PVC TRIMBOARD	30.00	6-09-55-501-430	Budget		112	1
				Maintenance and Repairs				
16-00768	4	ROUNDUP POISON IVY & NAILS	37.17	6-01-26-310-430	Budget		113	1
				Facility Maint & Repairs				
			<u>189.45</u>					
47659	07/19/16	FIE01 JUDITH P. FIELDS						4120
16-01021	1	REIMB- STONYBROOK/REC SUPPLIES	39.71	T-13-56-370-650	Budget		293	1
				StonyBrook other				
16-01021	2		10.00	T-13-56-370-953	Budget		294	1
				Summer Rec other				
			<u>49.71</u>					
47660	07/19/16	FIN08 SUZANNE FINELLI						4120
16-01007	1	DEATH PRONOUNCEMENT, MAIN ST	75.00	6-01-25-240-550	Budget		264	1
				Other Professional Fees				
47661	07/19/16	FIR16 FIRE & SAFETY SERVICES, LTD						4120
16-00956	1	HAND WHEEL INV #1016-02005	117.02	6-01-25-265-430	Budget		193	1
				Maintenance and Repairs				
362	07/19/16	FRA01 SHAWN FRAWLEY						4120
16-01002	1	EYECARE ALLOWANCE	103.40	6-09-55-507-900	Budget		259	1
				ELECTRIC GROUP HEALTH INS				
47663	07/19/16	GAR02 GARDEN STATE LABORATORIES INC.						4120
16-00947	1	WATER GRAB SAMPLE, STONYBROOK	100.00	6-01-28-370-430	Budget		182	1
				Maintenance and Repairs				
47664	07/19/16	GFO02 G.F.O.A OF NJ						4120
16-01003	1	2016 FALL CONVENTION, KOZIMOR	325.00	6-01-20-130-605	Budget		260	1
				Conferences				
47665	07/19/16	GIL01 GILL ASSOCIATES						4120
16-00854	1	PhotoID Upgrade	1,395.00	6-01-25-240-255	Budget		121	1
				Community Policing Oth Supply				
47666	07/19/16	GIL02 GILBY'S SCREEN PRINTING						4120
16-00321	1	CLOTHING ALLOWANCE - DAN MASIN	272.00	6-01-26-290-635	Budget		98	1
				Uniform Reimbursements				
47667	07/19/16	GOO01 GOODYEAR AUTO SERVICE CENTER						4120
16-00974	1	TIRES - ELEC TRUCK #34	240.59	6-09-55-501-230	Budget		238	1
				Auto Parts/ Repair				
16-00974	2	TIRES - POLICE #338	144.41	6-01-26-315-271	Budget		239	1
				Police / Veh Maint & Repairs				
			<u>385.00</u>					

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47668	07/19/16	GR11 GRANCO BUSINESS COMMUNICATIONS							4120
16-00932	1	DIG RECRD SYST 8/1/16-7/31/17	195.00	6-01-20-120-550	Budget		160	1	
				Other Professional Fees					
16-00932	2		195.00	6-01-43-490-550	Budget		161	1	
				Other Professional Fees					
16-00932	3		195.00	6-05-55-500-550	Budget		162	1	
				Other Professional Fees					
16-00932	4		292.50	6-09-55-500-550	Budget		163	1	
				Other Professional Fees					
16-00932	5		97.50	6-01-21-180-550	Budget		164	1	
				Other Professional Fees					
			<u>975.00</u>						
47669	07/19/16	HAC01 HACH COMPANY							4120
16-00963	1	Mn Reagent Set	198.72	6-05-55-501-580	Budget		209	1	
				LAB CONSUMABLES					
16-00963	2	Ascorbic Acid	40.86	6-05-55-501-580	Budget		210	1	
				LAB CONSUMABLES					
16-00963	3	CL17 Reagents	145.80	6-05-55-501-580	Budget		211	1	
				LAB CONSUMABLES					
16-00963	4	Sulfuric Acid Cartridge	34.48	6-05-55-501-580	Budget		212	1	
				LAB CONSUMABLES					
16-00963	5	Spec Check Gel Standards	147.98	6-05-55-501-580	Budget		213	1	
				LAB CONSUMABLES					
16-00963	6	Sample Cells	39.54	6-05-55-501-580	Budget		214	1	
				LAB CONSUMABLES					
			<u>607.38</u>						
47670	07/19/16	HAW01 WESCO DISTRIBUTION							4120
16-00558	1	U61 SPLICE KITS INV#765303	246.12	6-09-55-501-250	Budget		102	1	
				Distribution Supplies					
16-00558	2	D34 100A FUELINK INV#759069	868.00	6-09-55-501-250	Budget		103	1	
				Distribution Supplies					
16-00558	3	27423-5 3PT JUNCT INV#751441	460.92	6-09-55-501-250	Budget		104	1	
				Distribution Supplies					
16-00558	4	27412-5 2PT JUNCT INV#765304	340.00	6-09-55-501-250	Budget		105	1	
				Distribution Supplies					
16-00558	5	4LEG BRKOUT HE SHRNK INV#754121	972.00	6-09-55-501-250	Budget		106	1	
				Distribution Supplies					
16-00558	6	T2 TRANSFORMERS INV#785517	4,704.24	6-09-55-501-250	Budget		107	1	
				Distribution Supplies					
16-00558	7	T5 TRANSFORMERS INV#772442	5,374.47	6-09-55-501-250	Budget		108	1	
				Distribution Supplies					
			<u>12,965.75</u>						
47671	07/19/16	HAW02 HAMBURG PLUMBING SUPPLY CO, INC							4120
16-00936	1	TERRATEX FABRIC & 8" COUPLING	79.36	W-06-55-611-656	Budget		166	1	
				ORD:2016-11:VARIOUS IMPROVEMENTS-UNFUND					
16-00936	2	ON INVOICE #275343	268.29	W-06-55-154-651	Budget		167	1	
				ORD:2015-4:FILTER IMPROVEMENTS-UNFUNDED					
			<u>347.65</u>						

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47672	07/19/16	HDS03 HD SUPPLY WATERWORKS, LTD					4120
16-00896	1	2" SENSUS OMNI C2	1,350.00	W-06-55-313-550	Budget		123 1
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED			
16-00896	2	4" SENSUS OMNI C2	2,800.00	W-06-55-313-550	Budget		124 1
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED			
			<u>4,150.00</u>				
47673	07/19/16	HOM01 HOME DEPOT CREDIT SERVICES					4120
16-00019	13	FINANCE CHARGE & FEE	27.03	6-01-26-310-430	Budget		30 1
				Facility Maint & Repairs			
47674	07/19/16	IDM01 I.D.A.					4120
16-00006	22	DENTAL AUGUST 2016	294.00	6-01-23-220-900	Budget		7 1
				Group Health Insurance			
16-00006	23		294.00	6-09-55-507-900	Budget		8 1
				ELECTRIC GROUP HEALTH INS			
16-00006	24		147.00	6-05-55-507-900	Budget		9 1
				WATER GROUP HEALTH INSURANCE			
			<u>735.00</u>				
47675	07/19/16	IRA02 BENNY IRAOI					4120
16-01006	1	REIMB- DEVILS TIX DEPOSIT	200.00	T-13-56-370-967	Budget		263 1
				Miscellaneous			
47676	07/19/16	JER07 JEFFREY JERMAN					4120
16-01013	1	PRINCIPAL & INTER, CERT #00501	275.63	2-01-55-900-215	Budget		276 1
				Tax Overpayments Payable			
47677	07/19/16	KEN03 KENNEDY CULVERT & SUPPLY					4120
16-01028	1	N04 4 OZ FILTER FAB INV#397141	610.00	W-06-55-313-550	Budget		308 1
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED			
16-01028	2	8" SURELOCK ASTM INV#396952	1,440.00	W-06-55-313-550	Budget		309 1
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED			
			<u>2,050.00</u>				
47678	07/19/16	KIN01 KINNELON BOROUGH					4120
16-00146	3	PROPERTY TAXES 2016 - QTR 3	13,814.00	6-05-55-500-650	Budget		97 1
				PROPERTY TAXES			
47679	07/19/16	LAN01 LANGUAGE LINE SERVICES					4120
16-00020	5	#9020110053 PD LANGUAGE SERV	108.05	6-01-31-440-300	Budget		31 1
				Telephone			
16-00020	6	#9020110053 PD LANGUAGE SERV	160.80	6-01-31-440-300	Budget		32 1
				Telephone			
16-00021	5	#9020510654 COURT LANGUAGE SVC	64.60	6-01-43-490-550	Budget		33 1
				Other Professional Fees			
			<u>333.45</u>				
47680	07/19/16	LAN04 LANEVE'S AUTOMOTIVE LLC					4120
16-00943	1	WATER DEPT TRUCK #12	100.95	6-05-55-501-230	Budget		178 1
				Auto Parts			

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47681	07/19/16	LAW08 LAW OFFICES OF FRIED &					4120
16-01012	1	ADD'L PUBLIC DEFENDER	200.00	6-20-55-850-807 PUBLIC DEFENDER FEES	Budget		275 1
47682	07/19/16	LBE01 L.BECKER & SON INC.					4120
16-01027	1	WORK DONE AT WATER FILTER BED	13,850.00	W-06-55-154-651 ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED	Budget		307 1
47683	07/19/16	LOW04 LOWE'S					4120
16-00022	54	MISC SUPP, 3 DISTRIBU RECEIPTS	136.67	6-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		34 1
16-00022	55	TOOLS- WATER	172.88	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		35 1
16-00022	56	TOOLS- ROADS	172.88	6-01-26-290-430 Maintenance and Repairs	Budget		36 1
16-00022	57	WATER M&R	62.10	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		37 1
16-00022	58	FIRE EXT FOR FILTER PLANT	11.28	6-05-55-501-420 Safety Equipment	Budget		38 1
16-00022	59	MISC BUILDING SUPPLIES	37.18	6-01-26-310-430 Facility Maint & Repairs	Budget		39 1
16-00022	60	ELEC TRK #20 SUPPLIES	422.44	6-09-55-501-230 Auto Parts/ Repair	Budget		40 1
16-00022	61	PLANT REPAIRS	54.46	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		41 1
16-00022	62	10 RECEIPTS - STONYBROOK M&R	295.27	6-01-26-310-430 Facility Maint & Repairs	Budget		42 1
16-00022	63	DEHUMIDIFIER FOR WATER BRK VIC	217.55	6-05-55-500-430 Maintenance and Repairs	Budget		43 1
			1,582.71				
47684	07/19/16	LTI01 LTI, INC.					4120
16-00525	10	LANDSCAPING SERVICES - AUGUST	1,342.65	6-01-26-310-550 Contracted Services	Budget		99 1
16-00525	11		383.61	6-09-55-500-550 Other Professional Fees	Budget		100 1
16-00525	12		191.81	6-05-55-500-550 Other Professional Fees	Budget		101 1
			1,918.07				
47685	07/19/16	MAI02 MAIN POOL & CHEMICAL, INC					4120
16-01008	1	150LB CYL CHLORINE INW1654408	436.00	6-05-55-501-235 Chemicals	Budget		265 1
16-01008	2	150LB CYLINDER DEPOSIT	400.00	6-05-55-501-235 Chemicals	Budget		266 1
16-01008	3	150LB CYLINDER RETURN	400.00	6-05-55-501-235 Chemicals	Budget		267 1
16-01008	4	SODIUM HYDROXIDE DIAPH 25%	735.00	6-05-55-501-235 Chemicals	Budget		268 1
16-01008	5	150LB CYL CHLORINE INW1654835	436.00	6-05-55-501-235 Chemicals	Budget		269 1
16-01008	6	150LB CYLINDER DEPOSIT	400.00	6-05-55-501-235 Chemicals	Budget		270 1

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47685		MAIN POOL & CHEMICAL, INC							
16-01008	7	150LB CYLINDER RETURN	400.00	6-05-55-501-235 Chemicals	Budget		271	1	
			<u>1,607.00</u>						
47686	07/19/16	MAR02 MURPHY MCKEON, PC							4120
16-00051	24	2016 RETAINER FEE: JULY 2016	1,333.33	6-01-20-155-500 Legal Services	Budget		79	1	
16-00051	25		1,333.33	6-09-55-500-500 Legal Fees	Budget		80	1	
16-00051	26		666.67	6-05-55-500-500 Legal Fees	Budget		81	1	
16-00051	27	TAX APPEALS IN PERSONAM FORECL	1,507.50	6-01-20-155-500 Legal Services	Budget		82	1	
			<u>4,840.83</u>						
47687	07/19/16	MCD03 MCDANIEL ENTERPRISES OVERHEAD							4120
16-00945	1	REPLACE 14' LOWER DPW GARAGE	175.00	6-01-26-310-430 Facility Maint & Repairs	Budget		180	1	
47688	07/19/16	MCD03 N.C.MUNICIPAL JOINT INS. FUND							4120
16-00092	7	2016 PREMIUMS 2ND INST CUR WC	35,289.84	6-01-23-215-910 MEL JIF Workers Comp	Budget		83	1	
16-00092	8	2016 PREMIUMS 2ND INST ELE WC	40,331.26	6-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		84	1	
16-00092	9	2016 PREMIUMS 2ND INST WTR WC	25,207.03	6-05-55-509-510 WATER WORKERS COMP	Budget		85	1	
16-00092	10	2016 PREMIUMS 2ND CURRENT LIAB	38,386.13	6-01-23-210-905 MEL JIF Liability	Budget		86	1	
16-00092	11	2016 PREMIUMS 2ND ELEC LIABIL	45,869.86	6-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		87	1	
16-00092	12	2016 PREMIUMS 2ND WATER LIABIL	28,668.66	6-05-55-508-905 WATER MEL JIF LIABILITY	Budget		88	1	
			<u>213,752.78</u>						
47689	07/19/16	MEK01 SKENDER MEKA							4120
16-00970	1	REFUND EAGLE LAND DEVEL ESCROW	730.75	0-19-55-100-200 EAGLE LAND CONST INSP	Budget		230	1	
47690	07/19/16	MOR03 MORRIS COUNTY LEAGUE OF							4120
16-01016	1	2016 MORRIS COUNTY L.O.M. DUES	50.00	6-01-20-120-620 Professional Licences and Dues	Budget		284	1	
47691	07/19/16	MOR04 MORRIS COUNTY MUNICIPAL							4120
16-00023	6	2016 CONSUMPTION/TIPPING FEES	25,005.67	6-01-26-305-340 Garbage Removal	Budget		44	1	
47692	07/19/16	MRM01 MR. MAT INC.							4120
16-00939	1	MAT CLEANING	19.80	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		170	1	
16-00939	2		6.60	6-05-55-501-630 Cleaning and Facility Maintena	Budget		171	1	

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47692		MR. MAT INC.							
		Continued							
16-00939	3		6.60	6-01-26-310-630	Budget		172	1	
				Cleaning and Facility Maintena					
16-00939	4	MAT CLEANING	19.80	6-09-55-500-630	Budget		173	1	
				Cleaning & Facility Maintenance					
16-00939	5		6.60	6-05-55-501-630	Budget		174	1	
				Cleaning and Facility Maintena					
16-00939	6		6.60	6-01-26-310-630	Budget		175	1	
				Cleaning and Facility Maintena					
16-00939	7	MAT CLEANING	60.25	6-09-55-501-500	Budget		176	1	
				Building Maintenance					
			<u>126.25</u>						
47693	07/19/16	MUN04 MUNICIPAL CLERKS ASSOCIATION					4120		
16-00973	1	2016-2017 MEMBERSHIP APPLICATI	100.00	6-01-20-120-620	Budget		237	1	
				Professional Licences and Dues					
47694	07/19/16	NAT04 NATIONAL ASSOC OF TOWN WATCH					4120		
16-00920	1	National Night out 2016	1,604.45	6-09-55-505-250	Budget		143	1	
				Other Supplies					
47695	07/19/16	NEX03 NEXTERA ENERGY POWER MARKETING					4120		
16-01024	1	** PURCHASED POWER **	216,145.25	6-09-55-504-200	Budget		304	1	
				Purchased Power					
47696	07/19/16	NJD01 NJ STATE DEPT OF HEALTH					4120		
16-00024	6	ANIMAL LICENSE FEES:	59.40	7-12-55-340-205	Budget		45	1	
				Due to State of NJ Dog Fees					
47697	07/19/16	NOR01 NORTH JERSEY MEDIA GROUP INC.					4120		
16-01015	1	PUBLIC NOTICE #0004047699	39.27	6-01-20-120-520	Budget		279	1	
				Advertising					
16-01015	2	PUBLIC NOTICE #0004050097	10.26	6-01-20-120-520	Budget		280	1	
				Advertising					
16-01015	3	PUBLIC NOTICE #0004050519	10.26	6-01-20-120-520	Budget		281	1	
				Advertising					
16-01015	4	PUBLIC NOTICE #0004050531	8.93	6-01-20-120-520	Budget		282	1	
				Advertising					
16-01015	5	PUBLIC NOTICE #0004050536	9.37	6-01-20-120-520	Budget		283	1	
				Advertising					
			<u>78.09</u>						
47698	07/19/16	NYK01 NY-NJ TRAILER SUPPLY					4120		
16-00897	1	FLOOD LIGHT, LED RECT TRK #20	230.48	6-09-55-501-230	Budget		125	1	
				Auto Parts/ Repair					
16-00897	2	3/8" SNAPPER PIN	9.40	6-01-26-315-230	Budget		126	1	
				Roads / Auto Parts					
			<u>239.88</u>						
47699	07/19/16	NYS01 N.Y. S&W RAILWAY CORPORATION					4120		
16-00926	1	ANN'L FEE LEASE #NJ 222	690.00	6-05-55-500-620	Budget		154	1	
				Professional Licences and Dues					

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47700	07/19/16	ONE01 MARY A. O'KEEFE	400.00	6-01-23-220-900	Budget		4120
16-00933	1	EYECARE REIMBURSEMENT 2016		Group Health Insurance			165 1
47701	07/19/16	ONE03 ONE CALL CONCEPTS, INC	200.00	6-09-55-501-430	Budget		4120
16-00026	6	REGULAR LOCATES SERVICE: JUNE		Maintenance and Repairs			46 1
47702	07/19/16	OPR01 OPRANDY'S FIRE & SAFETY EQUIP	125.00	T-13-56-370-953	Budget		4120
16-01022	1	BALLOON ATR TEST BAL INV#42373		Summer Rec Other			295 1
47703	07/19/16	PAS02 PASSAIC VALLEY	12.00	6-05-55-501-560	Budget		4120
16-00008	5	TOTAL COLIFORM ANALYSIS MONTH:		WATER SAMPLING/ TESTING			11 1
47704	07/19/16	PEE01 PEERLESS CONCRETE PROD, CO	280.00	6-01-26-290-650	Budget		4120
16-00925	1	12"RISER, 3"HI RISER & 30"LID		Road Repair Materials			153 1
47705	07/19/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE	500.00	6-01-25-240-405	Budget		4120
16-00034	7	2016 MONTHLY SERVICING: JULY		IT Contracts and Services			51 1
47706	07/19/16	PJM01 P. J. MONAHAN PAINT CO INC.	904.50	6-01-28-370-250	Budget		4120
16-00983	1	ROYAL BLUE POOL PAINT INV#3912		Other Supplies			257 1
16-00983	2	INV #3913	16.20	6-01-28-370-250	Budget		258 1
16-01019	1	SUPPLIES FOR REC & STONYBROOK	113.40	6-01-28-370-250	Budget		289 1
16-01019	2	6 PK SLEEVES	18.00	6-01-28-370-250	Budget		290 1
16-01019	3	ROYAL BLUE POOL PAINT	1,809.00	6-01-28-370-250	Budget		291 1
			<u>2,861.10</u>	Other Supplies			
47707	07/19/16	PJM02 PJM INTERCONNECTION, LLC	76,317.78	6-09-55-504-200	Budget		4120
16-00964	1	2016 CHARGES-BP:6/1/16-6/15/16		Purchased Power			215 1
16-00964	2	2016 CHARGES-BP:6/1/16-6/22/16	80,993.89	6-09-55-504-200	Budget		216 1
16-00964	3	2016 CHARGES-BP:6/1/16-6/29/16	83,410.05	6-09-55-504-200	Budget		217 1
16-00964	4	2016 CHARGES-BP:6/1/16-6/30/16	78,207.17	6-09-55-504-200	Budget		218 1
16-00964	5	2016 CHARGES-BP: 7/1/16-7/6/16	64,720.94	6-09-55-504-200	Budget		219 1
			<u>383,649.83</u>	Purchased Power			
47708	07/19/16	PUB03 PSE&G CO	295.63	6-01-31-446-330	Budget		4120
16-00031	19	2016 BILLING - DUE: JULY 12TH		Natural Gas			47 1

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47708		PSE&G CO							
16-00031	20	Continued	64.57	6-09-55-500-325	Budget		48	1	
				Natural Gas					
16-00031	21		19.25	6-05-55-500-325	Budget		49	1	
				Fuel Oil					
			<u>379.45</u>						
47709	07/19/16	PUM02 PUMPEXPRESS							4120
16-01030	1	SEMER EJECTOR PUMP SYST REPAIR	1,255.00	6-01-26-311-630	Budget		320	1	
				Pump Station Maintenance					
47710	07/19/16	REI02 REIVAX CONTRACTING							4120
16-00941	1	CLOSEOUT, GIFFORD PROJ #16-18	5,707.17	W-06-55-611-654	Budget		177	1	
				ORD:2016-11:WATER MAIN REPLACE.-UNFUNDED					
47711	07/19/16	RER01 RER SUPPLY							4120
16-00968	1	DOUBLE GROUND MULCH INV#301951	128.00	6-01-26-310-430	Budget		223	1	
				Facility Maint & Repairs					
16-00968	2	DOUBLE GROUND MULCH INV#302241	128.00	6-01-26-310-430	Budget		224	1	
				Facility Maint & Repairs					
16-00968	3	DOUBLE GROUND MULCH INV#302250	128.00	6-01-26-310-430	Budget		225	1	
				Facility Maint & Repairs					
16-00968	4	DOUBLE GROUND MULCH INV#301867	128.00	6-01-26-310-430	Budget		226	1	
				Facility Maint & Repairs					
16-00968	5	DOUBLE GROUND MULCH INV#301871	128.00	6-01-26-310-430	Budget		227	1	
				Facility Maint & Repairs					
16-00968	6	TOP SOIL PREMIUM INV#302485	50.00	6-05-55-501-435	Budget		228	1	
				EMERGENCY WATER MAIN REPAIR					
			<u>690.00</u>						
47712	07/19/16	RIC01 JEFFREY W. RICKER							4120
16-00035	7	CELL PHONE REIMBURSEMENT JULY	55.00	6-09-55-500-205	Budget		52	1	
				Postage & Phone					
47713	07/19/16	RIC02 SCOTT A. RICKER							4120
16-01020	1	2016 EYECARE ALLOWANCE	400.00	6-09-55-507-900	Budget		292	1	
				ELECTRIC GROUP HEALTH INS					
47714	07/19/16	ROU04 ROUTE 23 AUTO MALL, LLC							4120
16-00918	1	POLICE CAR #338 INSULATOR ASY	74.54	6-01-26-315-271	Budget		138	1	
				Police / Veh Maint & Repairs					
16-00918	2	POLICE CAR #338 BRACKET - ENGI	87.76	6-01-26-315-271	Budget		139	1	
				Police / Veh Maint & Repairs					
16-00918	3	POLICE CAR #338 NUT & WASHER	5.92	6-01-26-315-271	Budget		140	1	
				Police / Veh Maint & Repairs					
16-00918	4	POLICE #338 GSXT, NUT, TUBEASY	184.47	6-01-26-315-271	Budget		141	1	
				Police / Veh Maint & Repairs					
			<u>352.69</u>						
47715	07/19/16	SER02 SERVICE SUPPLY, INC.							4120
16-00898	1	FRNDR WSHR, STNLSN NUT, DRILL	20.35	6-09-55-501-250	Budget		127	1	
				Distribution Supplies					



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PO #	Item	Description					Ref	Seq	Acct
47716	07/19/16	SHE05 SHERWIN WILLIAMS							4120
16-00899	1	PAINT FOR TECH BLDG KHAKI/OLIV	425.70	6-01-26-310-430	Budget		128	1	
				Facility Maint & Repairs					
16-00899	2	PAINT FOR TECH BLDG RIPE OLIVE	212.85	6-01-26-310-430	Budget		129	1	
				Facility Maint & Repairs					
16-00899	3	WHITE, 9" COVER, BLUE TAPE	97.80	6-01-26-310-430	Budget		130	1	
				Facility Maint & Repairs					
16-00899	4	MASK PAPER, GREEN & BLUE TAPE	46.93	6-01-26-310-430	Budget		131	1	
				Facility Maint & Repairs					
			<u>783.28</u>						
47717	07/19/16	SNI09 KEITH SMITH							4120
16-00048	3	CELL PHONE REIMBURSEMENT QTR3	120.00	6-05-55-500-205	Budget		77	1	
				Postage & Phone					
47718	07/19/16	SPE10 SPECTROTEL							4120
16-00036	16	2016 MONTHLY CHARGES DUE: 7/6	720.07	6-09-55-500-205	Budget		53	1	
				Postage & Phone					
16-00036	17		640.06	6-01-31-440-300	Budget		54	1	
				Telephone					
16-00036	18		240.02	6-05-55-500-205	Budget		55	1	
				Postage & Phone					
			<u>1,600.15</u>						
47719	07/19/16	SSW01 S & S WORLDWIDE, INC.							4120
16-00951	1	BACK ORDERED ITEMS INV#9134073	168.24	T-13-56-370-953	Budget		190	1	
				Summer Rec Other					
47720	07/19/16	STA01 STAPLES CREDIT PLAN							4120
16-01011	1	LABELS FOR ELEC	29.58	6-09-55-501-201	Budget		272	1	
				Office Supplies					
16-01011	2	CHAIRS FOR PD	199.99	6-01-25-240-201	Budget		273	1	
				Office Supplies					
16-01011	3	CHAIRS FOR PD	199.99	6-01-25-240-201	Budget		274	1	
				Office Supplies					
			<u>429.56</u>						
47721	07/19/16	STA04 STATE OF NEW JERSEY, TREASURER							4120
16-00007	3	DCA FEE COLL'D Q2 APR-JUNE 16	2,218.00	2-01-55-900-213	Budget		10	1	
				DCA Building Fees Payable					
47722	07/19/16	STA05 STATE OF NEW JERSEY - PWT							4120
16-00033	2	** 2016 PUBLIC WATER TAX QTR 2	956.09	6-05-55-500-620	Budget		50	1	
				Professional Licences and Dues					
47723	07/19/16	STA06 STATE OF NEW JERSEY DIV OF TAX							4120
16-00040	7	** NJ SALES & USE ENERGY TAX	71,038.00	6-09-55-900-100	Budget		63	1	
				Sales Tax & TEFA Payable					
47724	07/19/16	STA29 STAPLES							4120
16-00908	1	BATTERIES	21.88	6-01-25-240-201	Budget		132	1	
				Office Supplies					

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PO #	Item	Description						
47724		STAPLES		Continued				
16-00908	2	STICKIES & TONER	431.54	6-09-55-500-201 Office Supplies	Budget		133	1
16-00908	3	TONER	213.91	6-05-55-500-201 Office Supplies	Budget		134	1
16-00908	4	TONER	213.91	6-01-20-145-201 Office Supplies	Budget		135	1
16-00908	5	TISSUES	38.99	6-01-26-310-215 Building Supplies	Budget		136	1
16-00908	6	OVERDUE INV#3253307335 - BOXES	69.41	6-01-20-130-201 Office Supplies	Budget		137	1
			989.64					
47725	07/19/16	STA35 STATE OF NEW JERSEY						4120
16-00037	19	** 2016 HEALTH BENEFITS: JULY	86,357.67	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		56	1
16-00037	20		21,554.04	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		57	1
16-00037	21		78,493.16	6-01-23-220-900 Group Health Insurance	Budget		58	1
			186,404.87					
47726	07/19/16	SUB01 SUBURBAN DISPOSAL, INC.						4120
16-00038	6	2016 WASTE COLLECTION: JUNE	38,583.33	6-01-26-305-340 Garbage Removal	Budget		59	1
47727	07/19/16	TAL03 TALEN ENERGY, LLC						4120
16-01025	1	** 2016 ENERGY CHARGES **	486,843.84	6-09-55-504-200 Purchased Power	Budget		305	1
47728	07/19/16	TAY02 TAYLOR OIL COMPANY						4120
16-00039	15	DIESEL FUEL 2016:	2,387.41	6-09-55-500-315 Gasoline & Diesel	Budget		60	1
16-00039	16		642.76	6-01-31-460-315 Gasoline	Budget		61	1
16-00039	17		30.61	6-05-55-500-315 Gasoline	Budget		62	1
			3,060.78					
47729	07/19/16	YCS01 T.C.'S LAWN SERVICE						4120
16-00948	1	CLEANUP AT STONYBROOK	1,500.00	T-13-56-370-650 Stonybrook Other	Budget		183	1
47730	07/19/16	TIL01 TILCON NEW YORK INC.						4120
16-00922	1	ASTM57 & QP FOR STOCK #1949697	2,210.43	6-01-26-290-650 Road Repair Materials	Budget		145	1
16-00922	2	9.5M64 30R & ADJ INV#1952285	295.15	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		146	1
16-00922	3	I-6 10X RAP & ADJ INV #1954181	140.68	6-01-26-290-650 Road Repair Materials	Budget		147	1
16-00922	4	QP INV #1955001	536.09	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		148	1

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-7730		TILCON NEW YORK INC.						
16-00922	5	I-2 & ADJ INV #1955667	504.56	6-01-26-290-650	Budget		149	1
				Road Repair Materials				
16-01029	1	ASTMS7 INV #1951973	3,292.27	W-06-55-154-651	Budget		310	1
				ORD:2015-4:FILTER IMPROVEMENTS-UNFUNDED				
16-01029	2	ASTMS7 INV #1952025	697.94	W-06-55-154-651	Budget		311	1
				ORD:2015-4:FILTER IMPROVEMENTS-UNFUNDED				
16-01029	3	QP INV #1952225	783.19	6-01-26-290-660	Budget		312	1
				SIDENWALK REPAIR/TREE REMOVAL				
16-01029	4		900.00	6-05-55-501-650	Budget		313	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
16-01029	5	SCREENINGS INV #1957537	153.25	6-05-55-501-430	Budget		314	1
				PLANT MAINTENANCE & REPAIRS				
16-01029	6	I-6 INV #1957863	412.80	6-05-55-501-430	Budget		315	1
				PLANT MAINTENANCE & REPAIRS				
16-01029	7	KOL-TAC INV #1957712	500.00	6-01-26-290-650	Budget		316	1
				Road Repair Materials				
16-01029	8	KOL-TAC INV #1957745	124.00	6-01-26-290-650	Budget		317	1
				Road Repair Materials				
16-01029	9	KOL-TAC INV #1957821	560.00	6-01-26-290-650	Budget		318	1
				Road Repair Materials				
16-01029	10	I-6 & ADJUST INV #1957673	121.00	6-01-26-290-650	Budget		319	1
				Road Repair Materials				
			11,231.36					
47731	07/19/16	TRE13 TREASURER, STATE OF NJ					4120	
16-00966	1	MARRIAGE / CIVIL UNION FEES	525.00	2-01-55-900-145	Budget		221	1
				Due to State of NJ Marriage Lc				
47732	07/19/16	TRIO8 GROFF TRACTOR NJ LLC					4120	
16-00944	1	GLASS- BROKEN BACKHOE WINDOW	235.00	6-01-26-315-231	Budget		179	1
				Roads / Veh Maint & Repairs				
47733	07/19/16	TRU03 TRUGREEN					4120	
16-00975	1	VEGETATION CONTRL INV#49228410	625.00	6-09-55-501-550	Budget		240	1
				Sub Station Maintenance				
47734	07/19/16	TYN01 TYNDALE COMPANY, INC					4120	
16-00046	35	KYLE MALONEY	332.92	6-09-55-501-420	Budget		76	1
				Safety Equipment				
47735	07/19/16	UNI02 UNITED PARCEL SERVICE					4120	
16-00043	7	COURIER CHARGES	12.52	6-09-55-500-205	Budget		67	1
				Postage & Phone				
16-00043	8	COURIER CHARGES	28.65	6-01-25-240-205	Budget		68	1
				Postage				
16-00043	9	COURIER CHARGES	5.80	6-01-20-130-205	Budget		69	1
				Postage				
			46.97					
47736	07/19/16	UNI06 UNIVERSAL CHEMICALS					4120	
16-00946	1	SODIUM HYPOCHL SOLUTION FOR SB	443.00	6-01-28-370-430	Budget		181	1
				Maintenance and Repairs				

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47737	07/19/16	UN109 UNIVAR USA INC.							4120
16-00965	1	DELPAC 2020 MINIBULK #HB821516	4,017.09	6-05-55-501-235 Chemicals	Budget		220	1	
16-01004	1	DELPAC 2020 ORD# HB-631838	3,713.09	6-05-55-501-235 Chemicals	Budget		261	1	
			<u>7,730.18</u>						
47738	07/19/16	USA01 USA BLUEBOOK							4120
16-00850	1	2.5" NST HOSE GASKETS 10PACK	51.90	6-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		115	1	
16-00850	2	HYDRANT LIFTER	132.95	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		116	1	
16-00850	3	6" CHERNE GRIPPER	49.40	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		117	1	
16-00850	4	8" CHERNE GRIPPER	47.00	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		118	1	
16-00850	5	SHIPPING	24.38	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		119	1	
16-00850	6	FLUID TRAC ULTRASONIC DRUM	322.04	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		120	1	
			<u>627.67</u>						
47739	07/19/16	VER01 V.E. RALPH & SON, INC.							4120
16-00962	1	Adhesive bandages 1"x3"	47.40	6-01-25-240-250 Other Supplies	Budget		206	1	
16-00962	2	Adhesive bandages	41.40	6-01-25-240-250 Other Supplies	Budget		207	1	
16-00962	3	FREIGHT	8.08	6-01-25-240-250 Other Supplies	Budget		208	1	
			<u>96.88</u>						
47740	07/19/16	VER02 VERIZON WIRELESS							4120
16-00044	19	2016 ACCT #782633159-00001	104.89	6-09-55-500-205 Postage & Phone	Budget		70	1	
16-00044	20	ACCT #842057098-00001	49.84	6-09-55-500-205 Postage & Phone	Budget		71	1	
16-00044	21	ACCT #882505152-0001	476.26	6-01-31-440-300 Telephone	Budget		72	1	
			<u>630.99</u>						
47741	07/19/16	VER03 VERIZON							4120
16-00045	19	2016 BILLING: DUE JULY 11	148.01	6-09-55-500-205 Postage & Phone	Budget		73	1	
16-00045	20		131.57	6-01-31-440-300 Telephone	Budget		74	1	
16-00045	21		49.34	6-05-55-500-205 Postage & Phone	Budget		75	1	
			<u>328.92</u>						
47742	07/19/16	WAT01 WATER WORKS SUPPLY CO., INC.							4120
16-00924	1	6"84" HYN COUPLING, 6"COM MINJ	1,153.40	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		150	1	

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47742		WATER WORKS SUPPLY CO., INC. Continued							
16-00924	2	S/O 4" KENNEDY NOZZLE & CAP	492.62	6-05-55-501-650	Budget		151	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00924	3	NJ CAP & BLTPK, MEDGRP RESTRNT	418.34	6-05-55-501-435	Budget		152	1	
				EMERGENCY WATER MAIN REPAIR					
16-00960	1	4" 350W RMG	505.55	W-06-55-154-654	Budget		198	1	
				ORD:2015-4:HYDRANTS-UNFUNDED					
16-00960	2	4" NJ GLAND	45.44	W-06-55-154-654	Budget		199	1	
				ORD:2015-4:HYDRANTS-UNFUNDED					
16-00960	3	4" NJ BOLT PACK	30.90	W-06-55-154-654	Budget		200	1	
				ORD:2015-4:HYDRANTS-UNFUNDED					
16-00960	4	4.5" MAIN VALVE KIT	389.57	6-05-55-501-650	Budget		201	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00960	5	4.5" SAFETY FLANGE KIT	199.50	6-05-55-501-650	Budget		202	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00960	6	4'6" LOWER STEM	146.10	6-05-55-501-650	Budget		203	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00960	7	STEM O RING	23.70	6-05-55-501-650	Budget		204	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-00960	8	UPPER STEM	177.33	6-05-55-501-650	Budget		205	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			<u>3,582.45</u>						
47743	07/19/16	WBMD1 W. B. MASON CO., INC.					4120		
16-01017	1	SUMMER REC SUPPLIES	388.54	T-13-56-370-650	Budget		285	1	
				StonyBrook Other					
16-01017	2	INV #135752643	713.70	T-13-56-370-953	Budget		286	1	
				Summer Rec Other					
			<u>1,102.24</u>						
47744	07/19/16	WIL03 CHERYL L. WILTSHIRE					4120		
16-00049	3	CELL PHONE REIMBURSEMENT QTR3	90.00	6-01-31-440-300	Budget		78	1	
				Telephone					
47745	07/19/16	XTR01 XTREME GRAPHIX L.L.C.					4120		
16-00954	1	Graphics to Car 331,Inv.2979	610.00	6-01-25-240-550	Budget		192	1	
				Other Professional Fees					
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	161	0	4,033,912.87	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>161</u>	<u>0</u>	<u>4,033,912.87</u>	<u>0.00</u>			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	848,708.62	0.00	0.00	848,708.62
	6-02	500.00	0.00	0.00	500.00
WATER UTILITY OPERATING	6-05	132,063.92	0.00	0.00	132,063.92
ELECTRIC UTILITY OPERATING	6-09	1,391,344.14	0.00	0.00	1,391,344.14
	6-20	200.00	0.00	0.00	200.00
BUTLER LIBRARY	6-26	<u>3,928.80</u>	<u>0.00</u>	<u>0.00</u>	<u>3,928.80</u>
	Year Total:	2,376,745.48	0.00	0.00	2,376,745.48
GENERAL CAPITAL FUND	C-04	2,781.69	0.00	0.00	2,781.69
	D-19	4,995.75	0.00	0.00	4,995.75
	T-12	59.40	0.00	0.00	59.40
TRUST FUND	T-13	<u>4,849.49</u>	<u>0.00</u>	<u>0.00</u>	<u>4,849.49</u>
	Year Total:	4,908.89	0.00	0.00	4,908.89
WATER UTILITY CAPITAL FUND	W-06	39,097.56	0.00	0.00	39,097.56
NON BUDGET SECTION	Z-01	1,605,383.50	0.00	0.00	1,605,383.50
Total of All Funds:		<u>4,033,912.87</u>	<u>0.00</u>	<u>0.00</u>	<u>4,033,912.87</u>

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BOROUGH OF BUTLER  
RESOLUTION NO. 2016-69

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. 2016-70 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-71 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-72 Resolution Extending the Due Date for Third Quarter Tax Bills
4. 2016-73 Adopting Updated Personnel Policies and Procedures
5. 2016-74 Resolution Requesting Approval of Items of Revenue and Appropriation (Dare Grant)
6. 2016-75 Resolution Requesting Approval of Items of Revenue and Appropriation (Dare Grant)
7. 2016-76 Resolution Requesting Approval of Items of Revenue and Appropriation (Dare Grant)
8. 2016-77 Resolution Authorizing Certification of 2015 Borough Audit
9. 2016-78 Bid Award - Resolution Awarding a Bid for the Purchase of a 50' Insulating Hydraulic Articulation Overcenter Aerial Device for the Electric Utility
10. 2016-79 Resolution Providing for Summary Proceedings In Rem of One Tax Sale Certificate as Listed in the Tax Foreclosure List

Approved: July 19, 2016

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: July 19, 2016

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**BOROUGH OF BUTLER  
RESOLUTION R-2016-70**

**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 Certificate   |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption     |
| 4. Tax Appeal                     | 8. Municipal Lien Redemption     |

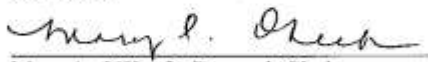
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/38.02	Jerman, Jeffrey	\$275.63	2007	6

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 7/19/16



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**BOROUGH OF BUTLER  
RESOLUTION R2016-71**

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

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

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

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

**CODE OF REASONS**

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


ACCT #	Name	Location	Amount	Year	Reason
1179-41	Staada, Doris	9 Ace Road Apt 307	\$130.78	2016	1*
*179-5	Carroll, Rose	9 Ace Road Apt 104	\$173.21	2016	1*

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 7/19/16

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**BOROUGH OF BUTLER  
RESOLUTION R 2016-72**

**RESOLUTION EXTENDING THE DATE  
THIRD QUARTER TAX BILLS ARE DUE**

WHEREAS, the year 2016 tax rate for the Borough of Butler will not be certified by Morris County until approximately July 15, 2016; and

WHEREAS, the Borough of Butler will have a delay in the sending of their tax bills due to the delay in certification; and

WHEREAS, the tax bills for the Final 2016/Preliminary 2017 will not be mailed until after receipt of the certified tax rate; and

WHEREAS, the third quarter bill is normally due on August 1<sup>st</sup> with a 10 day grace period;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council extend the due date including the 10 day grace period for the payment of third quarter 2016 taxes to August 12, 2016.

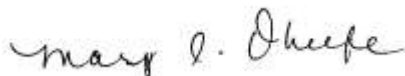
Adopted:



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Robert W. Alviene, Mayor

ATTEST:



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Mary A. O'Keefe  
Borough Clerk

Dated: July 19, 2016

**R 2016-73**  
**Borough of Butler Resolution**  
**Resolution Adopting Updated Personnel Policies and Procedures**

**WHEREAS**, it is the policy of Borough of Butler to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

**WHEREAS**, the Mayor and Council has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

**NOW, THEREBY, BE IT RESOLVED** by the Mayor and Council that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

**BE IT FURTHER RESOLVED** that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

**BE IT FURTHER RESOLVED** that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Borough of Butler Mayor and Council.

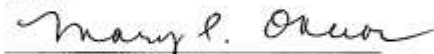
**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

**BE IT FURTHER RESOLVED** that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Chief Municipal Finance Officer and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

Adopted:

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, Borough Clerk

Dated: July 19, 2016

**Borough of Butler  
Resolution 2016-74**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2016 in the sum of \$2,000, which is now available as a revenue from the Morris County Municipal Alliance DARE Grant. Pursuant to the provision of the statute, and

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


BE IT FURTHER RESOLVED that the sum of \$1,000 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2016 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

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

Adopted:

  
Robert W. Alvene, Mayor

Attest:

  
Mary A. O'Keefe, Borough Clerk

Dated: July 19, 2016

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**Borough of Butler  
Resolution 2016-75**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2016 in the sum of \$9,475, which is now available as a revenue from the Morris County Municipal Alliance DEDR Grant. Pursuant to the provision of the statute, and

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

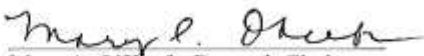
BE IT FURTHER RESOLVED that the sum of \$2,369 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2016 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

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

Adopted:

  
Robert W. Alvicente, Mayor

Attest:

  
Mary A. O'Keefe, Borough Clerk

Dated: July 19, 2016

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**Borough of Butler  
Resolution 2016-76**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2016 in the sum of \$5,000, which is now available as a revenue from a donation to the Borough of Butler's Municipal Alliance Program. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$5,000 is hereby appropriated under the caption Municipal Alliance Donation OE; and

BE IT FURTHER RESOLVED that the above is a result of a donation to the Borough of Butler's Municipal Alliance Program of \$5,000.

Adopted:

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, Borough Clerk

Dated: July 19, 2016

BOROUGH OF BUTLER  
RESOLUTION R 2016-77

WHEREAS, N.J.S.A.40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations": and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director) Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit this office.

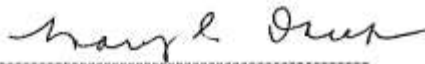
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NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Butler, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS A TRUE COPY OF THE RESOLUTION PASSED  
AT THE MEETING HELD ON: July 19, 2016

  
\_\_\_\_\_  
Robert W. Alviene, Mayor

  
\_\_\_\_\_  
Mary A. O'Keefe, RMC  
Borough Clerk



**BOROUGH OF BUTLER  
RESOLUTION R 2016-78**

**Resolution of the Borough of Butler Awarding Bid for the Purchase of a 50 Foot Insulating Hydraulic Articulating Overcenter Aerial Device for the Electric Utility**

WHEREAS, the Borough of Butler is in need of a 50 Foot Hydraulic Articulating Aerial Device in the Electric Utility; and

WHEREAS, one (1) sealed bid was received on Wednesday, July 6, 2016 at 10:00 AM; and

WHEREAS, the finance officer has certified that funds are available for said work; and

WHEREAS, the bids have been reviewed by Jeff Ricker, Electric Superintendent and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and

WHEREAS, the Mayor and Council hereby awards the purchase of a 50 Foot Material Handler Insulating Hydraulic Articulating Overcenter Aerial Device to Altec Industries Inc., 250 Laird Street, Plains, PA 18705 in the amount of \$199,965.00.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk be authorized to sign all necessary documents regarding the above listed contract.

Adopted: July 19, 2016

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: July 19, 2016

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**BOROUGH OF BUTLER  
RESOLUTION R 2016-78**

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NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk be authorized to sign all necessary documents regarding the above listed contract.

Adopted: July 19, 2016

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: July 19, 2016

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**BOROUGH OF BUTLER**

**RESOLUTION NO. 2016 - 79**

**RESOLUTION PROVIDING FOR SUMMARY PROCEEDINGS IN REM OF  
ONE TAX SALE CERTIFICATE AS LISTED IN THE TAX FORECLOSURE  
LIST**

**RESOLVED**, by the Borough Council of the Borough of Butler, Morris County, New Jersey, the Governing Body of the Borough of Butler, that Tax Sale Certificate Number 000438 issued on October 27, 2006, as shown on the attached tax foreclosure list now held by the Borough of Butler be foreclosed by summary proceedings In Rem, as described by New Jersey Statutes R.S. 54:5-104.29 to R.S. 54:5-104.71, as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

Adopted this *19* day of  
*July*, 2016 and certified  
as a true copy of an original.

  
James Lampmann  
Borough Administrator