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

ROLL CALL

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

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

Motion to excuse the absence of Councilman Robert Meier

Moved: Vath

Second: McNear

All in favor.

APPROVAL OF MINUTES:

July 19, 2016 Regular Council Meeting and August 1, 2016 Council Workshop Meetings

Moved: Fox

Second: Regis

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

Voted Nay: None

Councilman McNear abstained on the August 1, 2016 Council Workshop Meeting, as he was absent.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Mayor Alviene noted that Shelli Taggart, Chair of the Butler Recreation Commission is in attendance this evening and would like to address the Borough Council and those members of the public that are in attendance.

Mrs. Taggart, read the following statement into the record:

Thank you for hearing me this evening Gentlemen.

I am here on behalf of the Director and Commissioners of Butler Recreation. We wanted to come by and PUBLICALLY thank you for the time and effort by the Mayor, Council, Borough Administrator and Borough employees continually put into maintaining Stonybrook this year (and every year!). It certainly has not been easy for any of us.

I have been blessed to be a recreation commissioner for the better part of the last 15 years. I can't remember a season that has been this plagued with weather like this in quite some time. On Sunday, July 31st, we received 5.79 total inches of rain in just over two hours. This caused the stream running into stony to become a river, and the gates couldn't handle the influx.

The "mess" that poured into our lake was compounded by bacteria, fecal matter, sludge and even household garbage that floated down the stream and over the wall.

With invaluable, incredible amounts of help from the Butler DPW, fire department and our Stonybrook staff, our cleanup took approximately five days. Enclosed are pictures of what the lake bottom looked like... and then with machinery and elbow grease, what the end result was.

We receive our water from lakes and holding ponds above us. Due to the continued inclement weather (we've had *very few* storm free days since the rain event on the 31st)... The water feeding our lake is incredibly turbid. We continue to let the water into the lake at a snail's pace, carefully screening and skimming the water as it comes in. We are truly fortunate that we passed our most recent water test and were allowed to let people swim. Surrounding towns with facilities like Stony have not been as lucky. This success was only possible by the continuous hard work of Mr. Flynn, Mr. Krill and the vacuumers and guards that maintain Stonybrook on a daily basis. Let's remember that some of our guards are fifteen years old and have spent most of their days on cleanup, scrubbing the lake bottom and walls... they deserve our sincere thanks as well.

Our patrons have been incredibly patient. Although the lake was unavailable for swimming for 6 total days, the facilities and grounds reopened almost immediately and people were able to sunbathe, play on the playground, use the sports equipment and eat at our delicious snack stand. Thanks to the Board of Education and some extended use of building allowances, we did not have to close camp for even one day.

We are doing our very best to be open every day and increase the level of water in the lake. Last night, Lake Edenwold failed their water test (they've been unable to swim or use their lake since July 31st) and they had to release their water. Luckily we received a phone call and were able to divert this unclean water and save what we've built up.

As I sit here typing this narrative, the storm clouds are rolling in. We are expecting another HUGE group of storms this evening and will, once again, be attempting to maintain the lake to be ready for tomorrow.

Once again, thank you from the bottom of my heart. I am proud of the workers and effort that gets put in to the lake every day, and none of our success is possible without all of you.

Blessings,



Shelli Taggart
Chairman, Butler Recreation

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Mayor Alviene also wanted to thank all the hard work being done by the Recreation Commission, the Department of Public Works and Bob Krill. This was an Act of God, however, all involved worked tirelessly to get Stonybrook up and running as quickly as possible.

Carolyn Pogwist, 63 Fichter Street, Bloomingdale asked why she has not seen any daily maintenance being performed, nor is anyone cleaning up the area around. Ms. Taggart addressed Ms. Potter explaining that maintenance is performed on a daily basis prior to camp arriving. Mayor Alviene noted that work is being done on a daily basis.

Irene Prudente, 139 Decker Road expressed concern that the bathrooms and locker rooms are in need of daily maintenance such as sweeping and bathroom supplies need to be refilled more often.

Anna Marie McInnis, 28 Northwestern Avenue feels that more information should be shared, it should be posted online maybe on Facebook, while the emails are received there are not very explicit.

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

Moved: Fox
All in favor.

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath regarding the 2016 budget spending and funding is on track. There is a resolution on the agenda this evening for a Bond Anticipation Note in the amount of \$3,729,350, this will combine earlier notes and provide funding for major road improvements and the purchase of an Electric Utility vehicle for the Borough.

Councilman Fox reporting on roads noted that the Gifford Street improvements are scheduled to begin on August 24, residents have been notified, that the project will take approximately 4 to 6 weeks. Brook Street, Poplar Street, Valley Road, Belleview and Beech Street will be paved under the Morris County Cooperative and that work is scheduled to begin on August 29, 2016 weather permitting, this will take approximately 1 week. Morse Avenue plans and specifications are still being worked on at this time. The World Trade Center Memorial is progressing well, the base for the pavers is complete, work continues on it with the hope that everything is done by September 11. Replacement of street signs is ongoing there are approximately 35 street signs that are ordered they will be installed when received.

Councilman Regis the Police department activity for July consisted of 17 motor vehicle accidents, 161 summons issued, one driving while intoxicated incident and 20 arrests. The Butler Fire Department had nineteen general alarms, in addition, he wanted to note that the Fire Department helped with the Stonybrook cleanup. Mayor Alviene reiterated what Councilman Regis said and would like to thank the Fire Department for their help.

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Councilman Verdonik reporting on Water Borough employees refurbished the drying beds at the Plant and they are working very well. There was a lightning strike at the Water Plant that caused issues with the backup generator, repairs are complete, and the cost of the repairs has been submitted to our insurer, who we hope will cover a portion of the repairs.

Councilman McNear he explained that the Board of Health does not meet during July and August, however, on September 7, 2016 there is a blood pressure screening in the Municipal Building from 10:00 a.m. to 11:00 a.m.; please contact the Board of Health for more information. The next Board of Health meeting will be on September 28, 2016. The Economic Development Committee has sponsored a series of concerts in the park for all to attend. They 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.

Councilman Regis asked if someone from the Economic Development Committee could possibly contact Channel 12 News so the annual holiday lighting of Butler Park could receive additional publicity and generate more business in the area. Councilman McNear will bring this to the next meeting.

Tax Collectors Report – July 2016 – \$1,949,275.60
Power & Light/Water & Sewer Dept. – July 2016 – \$2,015,826.31

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-82 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: Verdonik

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Aye with abstention on fire department expenditures by Vath

Voted Nay: None

Absent: Meier

R 2016-82 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from the Ago Family, 50A Maple Lake Road, Kinnelon for driveway access onto a paper street in Butler

Present this evening are Mrs. Ago and Scott Munro, Architect. Mr. Munro wanted to ask the Mayor and Council for permission to construct a driveway and enter and exit off the paper street (Mountain Avenue), currently the property uses a private driveway from a house that is in the rear of the current house. The prior owner of the house had access to this road (Trommel Road) as it is a private driveway. The Ago's contacted the owners about continued access, wherein they would enter the property via Mountain Ave and exit via Trommel Road to get to Maple Lake Road. Mr. Munro stated that the Ago's were denied access to Trommel Road, Mr. Boorady the Kinnelon Borough Engineer told them to come before Borough Council of Butler to ask permission to use Mountain Avenue. Mr. Lampmann explained that there are a number of issues including but not limited to access for properties in the back, does the road need to be extended to that point and has an application been submitted to the Butler Planning Board, because the plans do not seem to conform to the Butler requirements. Mayor Alviene wanted to know if this

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would create additional problems regarding use of the road and maintenance of the same. Councilman Fox wanted to know why the plans do not call for the driveway to exit directly onto Maple Lake Road, as this would solve most of the problems. Mr. Woods noted that the matter has to be looked at from all angles, as there are many issues. Councilman Fox would feel better if the Planning Board would look at this and make a determination.

Township of East Hanover Resolution No. 111-2016 Endorsing and Supporting the Passage of Assembly Bill No. 3686 Designated as Ralph and David's Law

Mayor Alviene polled the Council and they concur that a resolution of support be prepared and forwarded to our legislators.

ORDINANCE(S) FOR ADOPTION

2016-18 An Ordinance Authorizing the Execution of an Inter-Municipal Agreement Establishing the New Jersey Public Power Authority, A Municipal Shared Service

Introduced: August 1, 2016

Advertised: August 7, 2016

Mr. Lampmann explained that this ordinance needed to be introduced by all members and then it will be forwarded to the Division of Local Government Services ("DLGS") for approval, at which point the DLGS has 60 days to act on this, if no action is taken in that time period then the ordinance is approved.

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

Seeing no one come forward, a motion was made to carry the public hearing until the September 20, 2016 Regular Council Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

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.

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2016-83 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

* **2016-84 Resolution Authorizing the Issuance of Not Exceeding \$3,729,350 in Bond Anticipation Notes**

* **2016-85 Resolution Authorizing Renewal of Membership in the Morris County Joint Insurance Fund**

UNFINISHED BUSINESS

Request for Placement of Clothing Bins at 1455 Route 23 South, and in the rear area of the “Sit and Chat Diner,” located at 1420 Route 23 North

Mayor Alviene and the Borough Council denied the request as they feel we have enough bins around town.

Application from Stephen Bradbury to join Kinney Hose and Andrew J. Zemaitis to join Kiel Hook and Ladder

The Mayor and the Council approved the applications of these two new members.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Gayle Dunlap, 26 Terrace Avenue wanted to inform the Mayor and Council of all the positive things that are happening with the Tri-Boro First Aid Squad, last month 92% of the calls were covered. She wanted to let the Mayor and Council know that she appreciates all the help received from the other emergency services. During certain times of the year they are inundated with local events, however, they do try to cover all the events. They are working diligently to recruit new and younger members.

Mayor Alviene wanted to thank the Tri-Boro First Aid Squad for all their assistance and the hard work that they do in providing the Borough with first aid.

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

Moved: Fox

Second: McNear

All in favor.

Mayor Alviene wanted to remind everyone of the September 11 candlelight walk and dedication ceremony, while he is aware that this is a busy night he would like the event added to the list.

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Motion to adjourn the meeting:
Moved: Fox
All in favor.

Second: McNear

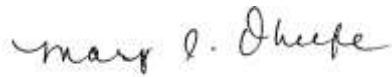
Adjournment: 7:45 p.m.

Adopted: September 20, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-82

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: *Verdonik*

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

VOTED NAY:

ABSENT: *Meier*

* Abstain on Fire Department Expenditures


Robert W. Alviene, Mayor

Attest:

Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 47746 to 47900
 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
47746	07/19/16	BR107 BRIDGENELL RESOURCES, LLC					4121
16-00749	1	40' CLASS 2 POLES - ITEM D59	6,786.00	6-09-55-501-250 Distribution Supplies	Budget		1 1
16-00749	2	35' CLASS 4 POLES - ITEM D113	4,410.00	6-09-55-501-250 Distribution Supplies	Budget		2 1
			11,196.00				
47747	07/19/16	STA02 STATE OF NEW JERSEY					4121
16-00942	1	ELEC OVERPAYMENT ACCT #1179-5	173.21	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		3 1
16-00958	1	ELEC ACCT OVERPAYMENT #1179-41	130.78	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		4 1
			303.99				
47748	07/19/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4122
16-01034	1	PROF'L ENGINEERING- MORSE AVE	2,750.00	6-01-20-165-510 Engineering Services	Budget		1 1
16-01034	2	PROF'L ENGINEERING- GIFFORD	6,625.00	6-01-20-165-510 Engineering Services	Budget		2 1
16-01034	3	PROF'L ENG. ARGONNE RD, BADAAN	8,850.00	D-19-55-100-110 WNB REALTY	Budget		3 1
			18,225.00				
47750	07/25/16	PAR07 RICHARD PARIETI					4124
16-01058	1	CONCERT IN THE PARK 8/12/16	400.00	6-01-30-420-650 PUBLIC EVENTS	Budget		2 1
47751	07/25/16	PUB02 PUBLIC POWER ASSOC OF NJ					4124
16-00032	6	PURCHASED POWER - JUNE 2016	24,033.76	6-09-55-504-200 Purchased Power	Budget		1 1
47752	08/02/16	SKY05 SKY ZONE PINE BROOK					4125
16-01072	1	BUTLER SUMMER REC TRIP 8/3/16	1,260.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
47753	08/03/16	HAR13 JOSIE HARRAUGH					4126
16-01032	1	KINDERGYM CLASSES START 5.2.16	300.00	T-13-56-370-961 Gymnastics	Budget		2 1
47754	08/03/16	STA40 STATE OF NEW JERSEY					4126
16-01109	1	ASSESSMENTS YR END 2015	776.25	6-09-55-521-650 ELECTRIC OPERATING - S U I	Budget		4 1
16-01109	2		258.75	6-05-55-521-650 WATER OPERATING - S U I	Budget		5 1
			1,035.00				
47755	08/03/16	TER04 TEREX UTILITIES, INC					4126
16-00182	1	OUTRIGGER SWITCH, 2WAY HARNESS	144.34	6-09-55-501-230 Auto Parts/ Repair	Budget		1 1

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PO #	Item	Description							
47756	08/03/16	ZIR02 ROSEANN ZIRPOLI	400.00	6-01-30-420-650	Budget		4126		
16-01060	1	CONCERT IN THE PARK 8/26		PUBLIC EVENTS			3	1	
47757	08/03/16	AMA02 AMAZON.COM, LLC	18.64	6-26-55-390-625	Budget		4127		
16-01110	1	MISC LIBRARY SUPPLIES		Books - Adult			1	1	
16-01110	2		32.86	6-26-55-390-625	Budget		2	1	
16-01110	3		14.43	6-26-55-390-625	Budget		3	1	
16-01110	4		15.71	6-26-55-390-625	Budget		4	1	
			81.64	Books - Adult					
47758	08/03/16	BAK01 BAKER & TAYLOR BOOKS #10486	16.89	6-26-55-390-625	Budget		4127		
16-01111	1	BOOKS		Books - Adult			5	1	
47759	08/03/16	BAK02 BAKER & TAYLOR BOOKS	26.46	6-26-55-390-625	Budget		4127		
16-01113	1	BOOKS		Books - Adult			7	1	
47760	08/03/16	BAK05 BAKER & TAYLOR #510486	5.14	6-26-55-390-625	Budget		4127		
16-01112	1	BOOKS		Books - Adult			6	1	
47761	08/03/16	DOC02 DOCUMENT SOLUTIONS, LLC	142.70	6-26-55-390-620	Budget		4127		
16-01114	1	KONICA MINOLTA		Professional Fees and Dues			8	1	
47762	08/03/16	KIN02 KINNELON NEWS SERVICE	133.80	6-26-55-390-625	Budget		4127		
16-01115	1	NEWSPAPERS		Books - Adult			9	1	
47763	08/03/16	MIC03 MICROMARKETING, LLC	67.98	6-26-55-390-625	Budget		4127		
16-01116	1	UnCD'S		Books - Adult			10	1	
16-01116	2		32.29	6-26-55-390-625	Budget		11	1	
16-01116	3		25.49	6-26-55-390-625	Budget		12	1	
			125.76	Books - Adult					
47764	08/03/16	H1001 HIGHEST TAPE	39.98	6-26-55-390-625	Budget		4127		
16-01117	1	DVD'S		Books - Adult			13	1	
16-01117	2		12.99	6-26-55-390-625	Budget		14	1	
16-01117	3		22.99	6-26-55-390-625	Budget		15	1	
				Books - Adult					

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47764		MIDWEST TAPE							
16-01117	4	Continued	22.99	6-26-55-390-625	Budget		16	1	
			98.95	Books - Adult					
47765	08/03/16	NIS01 NISIVOCCIA & COMPANY LLP							4127
16-01118	1	ANNUAL AUDIT, YR END DEC 2015	3,380.00	6-26-55-390-620	Budget		17	1	
				Professional Fees and Dues					
47766	08/03/16	STAD8 STAPLES CREDIT PLAN							4127
16-01120	1	COPIES & MACHINE FOLDING	41.63	6-26-55-390-620	Budget		19	1	
				Professional Fees and Dues					
47767	08/03/16	STAL2 STAPLES BUSINESS ADVANTAGE							4127
16-01119	1	COPY PAPER & COVERS	108.28	6-26-55-390-201	Budget		18	1	
				Office Supplies (Op Expenses)					
47768	08/11/16	POS01 POSTMASTER W. CALDWELL, NJ							4128
16-00028	32	2016 BULK POSTAGE	3,750.00	6-09-55-500-205	Budget		1	1	
				Postage & Phone					
16-00028	33		750.00	6-05-55-500-205	Budget		2	1	
				Postage & Phone					
16-00028	34		500.00	6-01-20-100-205	Budget		3	1	
				Postage					
			5,000.00						
47769	08/11/16	REV01 REVOLVING DOOR BAND LLC							4128
16-01139	1	CONCERT IN THE PARK 9/9/16	400.00	6-01-30-420-650	Budget		4	1	
				PUBLIC EVENTS					
47770	08/11/16	ALL04 ALL MAINTENANCE PRODUCTS INC							4129
16-01056	1	BROOM BRACE SUPPORTS	19.80	6-01-28-370-250	Budget		2	1	
				Other Supplies					
16-01056	2	CENTER PULL 2 PLY TOWELS	126.00	6-01-28-370-250	Budget		3	1	
				Other Supplies					
16-01124	1	BLACK LINERS 100/CS FOR REC	77.00	6-01-28-370-250	Budget		10	1	
				Other Supplies					
			222.80						
47771	08/11/16	ALL05 ALL SERVICE CONTRACTORS EQUIP							4129
16-01123	1	PUMP 2" 2/3HP FLOAT FOR REC	360.00	6-01-28-370-450	Budget		9	1	
				Other Capital Equipment					
47772	08/11/16	GIL01 GILL ID SYSTEMS							4129
16-01077	1	VINYL CARDS, RIBBON, CLEANING	293.25	6-01-28-370-250	Budget		4	1	
				Other Supplies					
47773	08/11/16	IRA01 SABRINA TRADE							4129
16-01055	1	LIL APRONS SUMMER REC 7/22/16	390.00	T-13-56-370-952	Budget		1	1	
				Summer Rec Trip					

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47774	08/11/16	JOR01 JORDAN TRANSPORTATION						4129
16-01098	1	RICHARD BUTLER SCHOOL - BOWTIE	195.00	T-13-56-370-952 Summer Rec Trip	Budget		5	1
47775	08/11/16	LES04 LESS STRESS INSTRUCTIONAL SVCS						4129
16-01101	1	SHORT TERM AEO LEASE #16-52810	275.00	T-13-56-370-650 StonyBrook Other	Budget		7	1
47776	08/11/16	ROS08 RINA ROSAZZA						4129
16-01099	1	SPRING ZUMBA SESSION II	60.00	T-13-56-370-964 Yoga Instr.	Budget		6	1
47777	08/11/16	STO06 STORR TRACTOR COMPANY						4129
16-01105	1	PUMP FOR REC- INV #733855	376.20	6-01-28-370-450 Other Capital Equipment	Budget		8	1
47778	08/12/16	ALL04 ALL MAINTENANCE PRODUCTS INC						4130
16-01149	1	BROOMS & BROOM BRACES FOR REC	130.55	6-01-28-370-250 Other Supplies	Budget		6	1
47779	08/12/16	BUT27 BUTLER HS BOOSTER CLUB						4130
16-01152	1	BHS GOLF OUTING SPONSOR	1,500.00	T-13-56-370-967 Miscellaneous	Budget		8	1
47780	08/12/16	MEF02 SEAN MEFFORD						4130
16-01150	1	SWIM LESSONS INST @ STONYBROOK	480.00	T-13-56-370-951 Swim Lessons	Budget		7	1
47781	08/12/16	NOA01 NOAH'S ARK PORT A JONS						4130
16-01102	1	HANDICAP PORTABLE RESTROOM	193.00	T-13-56-370-650 StonyBrook Other	Budget		1	1
47782	08/12/16	SKY03 SKYLANDS ICE WORLD						4130
16-01148	1	BUTLER RECREATION TRIP, INV	390.00	T-13-56-370-952 Summer Rec Trip	Budget		5	1
47783	08/12/16	SSW01 S & S WORLDWIDE, INC.						4130
16-01146	1	HOCKEY GAME FOR REC	285.15	T-13-56-370-953 Summer Rec Other	Budget		2	1
16-01146	2	ARCHERY, BINGO, & GOAL FOR REC	524.48	T-13-56-370-953 Summer Rec Other	Budget		3	1
			809.63					
47784	08/12/16	MBN01 W. B. MASON CO., INC.						4130
16-01147	1	REC PRINTED SHIRTS #136431308	521.99	T-13-56-370-967 Miscellaneous	Budget		4	1
47785	08/12/16	LIB05 LIBERTY SCIENCE CENTER						4131
16-01097	1	BUTLER REC TRIP 7/27 INV#59271	925.00	T-13-56-370-952 Summer Rec Trip	Budget		1	1

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47786	08/15/16	BAR21 JENNIFER BARISO	400.00	T-13-56-370-650	Budget			4132
16-01163	1	REIMB -LIFEGUARD CERTIFICATION		Stonybrook Other				2 1
47787	08/15/16	FIE01 JUDITH P. FIELDS	24.91	T-13-56-370-953	Budget			4132
16-01164	1	REIMBURSEMENTS		Summer Rec Other				3 1
47788	08/15/16	LOC03 AMANDA LOCICERO	500.00	T-13-56-370-953	Budget			4132
16-01151	1	CAMPER BBQ AT END OF CAMP		Summer Rec Other				1 1
47789	08/15/16	SKY05 SKY ZONE PINE BROOK	315.00	T-13-56-370-952	Budget			4132
16-01165	1	BUTLER REC TRIP - XTRA JUMPERS		Summer Rec Trip				4 1
47790	08/16/16	ABA02 ABARB PEST SERVICES	60.00	6-01-26-310-550	Budget			4133
16-00010	8	MONTHLY FIRE DEPT SERVICE INV#		Contracted Services				3 1
47791	08/16/16	ACL01 ACLARA TECHNOLOGIES, LLC	2,880.00	6-09-55-501-440	Budget			4133
16-01084	1	UMT-C-KV FW2.06 CNTRL BRD		Meters				222 1
47792	08/16/16	ADV08 ADVENTURES IN ADVERTISING	1,810.50	6-01-26-290-635	Budget			4133
16-01059	1	DPW APPAREL CONF #TZAI935583		Uniform Reimbursements				184 1
47793	08/16/16	ADV10 ADVANCED WATER CONDITIONING	350.00	6-05-55-501-201	Budget			4133
16-01069	1	BEDCHANGE D-52426 15 EXCELSIOR		PLANT SUPPLIES				199 1
47794	08/16/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION	289.19	6-09-55-500-205	Budget			4133
16-00042	22	MONTHLY T1 PRI CIRCUIT DUE:		Postage & Phone				50 1
16-00042	23		202.43	6-01-31-440-300	Budget			51 1
16-00042	24		86.76	6-05-55-500-205	Budget			52 1
16-00042	25	ANNUAL RENEWAL ALTIGEN SOFTWARE	2,754.50	6-09-55-500-205	Budget			53 1
16-00042	26		1,928.15	6-01-31-440-300	Budget			54 1
16-00042	27		826.35	6-05-55-500-205	Budget			55 1
			<u>6,087.38</u>	Postage & Phone				
47795	08/16/16	AJS01 AJ'S PIZZA	506.83	6-01-25-240-210	Budget			4133
16-01049	1	Jr. Police Aca. food		Food/Catering				178 1

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47795		AJ'S PIZZA							
16-01049	2	FOOD FOR BREAK ON HASBROUCK	47.19	6-01-26-290-210 Food/Catering	Budget		179	1	
			<u>554.02</u>						
47796	08/16/16	ALL02 ALLIED OIL COMPANY							4133
16-00012	34	UNLEADED FUEL USE: JULY	463.16	6-09-55-500-315 Gasoline & Diesel	Budget		4	1	
16-00012	35	TRI BORO FIRST AID SQUAD	312.44	2-01-55-900-850 School Gas Reimbursement	Budget		5	1	
16-00012	36	BO OF ED	100.74	2-01-55-900-850 School Gas Reimbursement	Budget		6	1	
16-00012	37		3,099.59	6-01-31-460-315 Gasoline	Budget		7	1	
			<u>3,975.93</u>						
47797	08/16/16	ALT01 ALTEC INDUSTRIES, INC.							4133
16-00320	1	KLEIN BLOCKS #1802-305	706.98	6-09-55-501-275 Tools & Equipment	Budget		77	1	
16-00320	2	LINEMAN'S WRENCH 5/8"	406.08	6-09-55-501-275 Tools & Equipment	Budget		78	1	
16-00320	3	RUBBER SPRAY LUBRICANT	286.32	6-09-55-501-275 Tools & Equipment	Budget		79	1	
16-00320	4	freight	77.46	6-09-55-501-275 Tools & Equipment	Budget		80	1	
16-01129	1	NYLON & POLY WEB SLINGS	42.89	6-09-55-501-275 Tools & Equipment	Budget		247	1	
16-01129	2	NYLON & POLY WEB SLINGS	214.45	6-09-55-501-275 Tools & Equipment	Budget		248	1	
16-01129	3	TRUCK RAMP MAT PAK KITS	2,059.00	6-09-55-501-275 Tools & Equipment	Budget		249	1	
16-01129	4	FREIGHT - 3 INVOICES	175.86	6-09-55-501-275 Tools & Equipment	Budget		250	1	
16-01160	1	GELCOAT REPAIR ON LOWER BOOM	821.84	6-09-55-501-230 Auto Parts/ Repair	Budget		272	1	
16-01160	2	AUGER TOOTH CARBIDE #10593445	134.75	6-09-55-501-230 Auto Parts/ Repair	Budget		273	1	
			<u>4,925.63</u>						
47798	08/16/16	AME07 AMERICAN TIME RECORDER, INC							4133
16-01133	1	Maintenance Agreement 2016-17	245.00	6-01-25-240-430 Maintenance and Repairs	Budget		252	1	
47799	08/16/16	AME12 AMERICAN HOSE & HYDRAULIC CO							4133
16-01040	1	HOSE, FITTING, BRKLINE DPW #12	69.55	6-01-26-315-230 Roads / Auto Parts	Budget		152	1	
16-01081	1	GFP, 8FP, 12FP CAPS ORD#452814	23.62	6-01-26-315-230 Roads / Auto Parts	Budget		217	1	
16-01081	2	BODY ASSEMBLY, NOSE PIECE ASSY	73.93	6-09-55-501-230 Auto Parts/ Repair	Budget		218	1	

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47799		AMERICAN HOSE & HYDRAULIC CO						
16-01081	3	NEW HOLLAND PARTS	89.85	6-01-26-315-230	Budget		219	1
				Roads / Auto Parts				
			256.95					
47800	08/16/16	AND03 ANDERSON & DENZLER						4133
16-01063	1	JUNE 2016 WATER SYSTEM ENGINEE	429.00	6-05-55-500-575	Budget		187	1
				ENGINEERING FEES				
16-01063	2	JUNE '16 GIFFORD ST WATER PROJ	129.90	6-05-55-500-575	Budget		188	1
				ENGINEERING FEES				
			558.90					
47801	08/16/16	ASH01 CAROL M. ASHLEY						4133
16-01122	1	EYECARE REIMBURSEMENT 2016	128.00	6-01-23-220-900	Budget		237	1
				Group Health Insurance				
47802	08/16/16	ASI01 A.S.I.						4133
16-00013	26	ARMORED CAR SERVICE: JULY	323.40	6-09-55-500-655	Budget		8	1
				Armored Car Service				
16-00013	27		46.20	6-01-20-145-625	Budget		9	1
				Armored Car Service				
16-00013	28		46.20	6-01-42-750-200	Budget		10	1
				BLOOMINGDALE WATER OE				
16-00013	29		46.20	6-05-55-500-655	Budget		11	1
				Armored Car Service				
			462.00					
47803	08/16/16	ATL10 ATLANTIC TACTICAL						4133
16-00717	1	Body Armor,Quote SQ-90132569	955.80	6-01-25-240-550	Budget		88	1
				Other Professional Fees				
47804	08/16/16	BAN03 BANK OF AMERICA ***						4133
16-00923	1	E-Z SCHEMATICS PRO SOFTWARE AP	149.00	6-05-55-501-640	Budget		105	1
				WATER DISTRIBUTION-SUPPLIES				
16-00923	2	LONG RANGE WIRELESS BRIDGE ACC	164.22	T-13-56-370-650	Budget		106	1
				StonyBrook Other				
16-00923	3	HANDBOOK FOR ELECTRICITY METER	293.00	6-09-55-500-625	Budget		107	1
				Books and Periodicals				
16-00923	4	DUAL BAND OMNI ANTENNA & KIT	358.00	T-13-56-370-650	Budget		108	1
				StonyBrook Other				
16-00923	5	8 PORT GIGABIT POE W/ 4 PORTS	106.99	T-13-56-370-650	Budget		109	1
				StonyBrook Other				
16-00923	6	DUAL BAND 3 RADIO W/ OUTDOOR	1,392.65	T-13-56-370-650	Budget		110	1
				StonyBrook Other				
16-00923	7	CRUCIAL.COM	57.77	6-01-20-130-201	Budget		111	1
				Office Supplies				
16-00923	8	CREDIT CARD MACHINE PAPER	17.99	6-01-43-490-201	Budget		112	1
				Office Supplies				
16-00923	9	DUNNY CAMERAS FOR WATER PLANT	22.99	6-05-55-501-430	Budget		113	1
				PLANT MAINTENANCE & REPAIRS				

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47804		BANK OF AMERICA ***							
		Continued							
16-00923	10	FILTER SYRINGES FOR WATER PLNT	49.50	6-05-55-501-560	Budget		114	1	
				WATER SAMPLING/ TESTING					
			<u>2,612.11</u>						
47805	08/16/16	BAR12 JOHN BARBARULA							4133
16-00014	8	2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		12	1	
				Other Professional Fees					
47806	08/16/16	BBC01 B & B CATERING							4133
16-01083	1	FOOD FOR MEN DURING WATER BRK	80.97	6-05-55-500-210	Budget		221	1	
				Food/Catering					
47807	08/16/16	BLO01 BLOOMINGDALE BOROUGH							4133
16-00414	5		5,000.00	6-01-27-340-650	Budget		82	1	
				Animal Control Expenses					
16-00414	6		330.53	7-12-55-340-201	Budget		83	1	
				ANIMAL CONTROL EXPENSES					
			<u>5,330.53</u>						
47808	08/16/16	BLO01 BLOOMINGDALE BOROUGH							4133
16-00413	3	2016 CONSTRUCTION DEPT SVC	22,909.75	6-01-42-800-200	Budget		81	1	
				BLOOMINGDALE CONST. INTERLOCAL OE					
47809	08/16/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4133
16-00015	15	2016 BILLING: DUE 8/16/16	4,616.25	6-01-31-430-305	Budget		13	1	
				Electric					
16-00015	16		5,012.00	6-05-55-500-350	Budget		14	1	
				ELECTRIC					
			<u>9,628.25</u>						
47810	08/16/16	BUT02 BUTLER FAMILY RESTAURANT							4133
16-01053	1	MEALS FOR MEN - JULY 15	59.05	6-01-26-290-210	Budget		183	1	
				Food/Catering					
47811	08/16/16	BUT04 BUTLER SCHOOL BOARD							4133
16-00016	8	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210	Budget		15	1	
				School Taxes Payable					
47812	08/16/16	BUT05 BUTLER PUBLIC LIBRARY							4133
16-00415	3	2016 LEVY - 3RD QTR	79,407.69	6-01-29-390-650	Budget		84	1	
				Library Operations					
47813	08/16/16	CAB01 CABLEVISION							4133
16-00097	9	FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205	Budget		74	1	
				Phone					
47814	08/16/16	CAB03 CABLEVISION							4133
16-00093	7	MUSEUM ACCT #07870-043889-01-5	119.90	6-01-29-391-205	Budget		69	1	
				Postage/ Internet					

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47815	08/16/16	CAB04 CABLEVISION							4133
16-00094	7	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205 Postage & Phone	Budget		70	1	
16-00094	8	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205 Postage & Phone	Budget		71	1	
			141.28						
47816	08/16/16	CAB05 CABLEVISION							4133
16-00095	8	BORD ELECT #07870-484740-01-6	59.95	6-09-55-500-205 Postage & Phone	Budget		72	1	
47817	08/16/16	CAB06 CABLEVISION							4133
16-00096	8	POLICE ACCT #07870-711010-02-5	117.21	6-01-25-240-550 Other Professional Fees	Budget		73	1	
47818	08/16/16	CAB08 CABLEVISION							4133
16-00098	9	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205 Postage & Phone	Budget		75	1	
47819	08/16/16	CAB09 CABLEVISION							4133
16-00099	8	BORD INTRNT #07870-067320-01-1	798.34	6-09-55-500-205 Postage & Phone	Budget		76	1	
47820	08/16/16	CAB11 CABLEVISION							4133
16-01103	1	CABLE UNPAID BALANCE DUE	35.31	6-01-28-370-205 Postage	Budget		232	1	
47821	08/16/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4133
16-01044	1	SHARPENING, OIL, FUEL & CAPS	137.95	6-09-55-501-430 Maintenance and Repairs	Budget		168	1	
16-01044	2	SHARPENING, OIL, FUEL CAP	43.60	6-09-55-501-430 Maintenance and Repairs	Budget		169	1	
16-01044	3	SHARPENING & CHAINS	83.10	6-09-55-501-430 Maintenance and Repairs	Budget		170	1	
16-01044	4	CHAINS	261.00	6-01-26-290-430 Maintenance and Repairs	Budget		171	1	
16-01044	5	SHARPENING	17.00	6-09-55-501-430 Maintenance and Repairs	Budget		172	1	
			542.65						
47822	08/16/16	COU04 COUNTY OF PASSIAC							4133
16-01174	1	ROAD OPENING PERMIT 2016-00305	550.00	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		281	1	
47823	08/16/16	CRE04 CREATIVE AUTO INTERIORS							4133
16-01108	1	PROTECTIVE CLEAR VINYL 30X20	160.00	6-09-55-501-430 Maintenance and Repairs	Budget		236	1	
47824	08/16/16	DAI01 DAILY RECORD							4133
16-01062	1	GIFFORD ST BIDDERS NOTICE	128.48	6-01-20-120-520 Advertising	Budget		186	1	

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47825	08/16/16	DAI02 DAIRY QUEEN					4133
16-01176	1	ICE CREAM FOR SR PICNIC	85.00	6-01-25-240-210 Food/Catering	Budget		283 1
47826	08/16/16	DAR01 DARNOFALSKI ENGR ASSOC, INC.					4133
16-01173	1	PB MORSE AVE RECONST #15128	5,625.00	C-04-55-613-550 ORD:2016-13:IMPROVEMENTS TO ROADS-FUNDED	Budget		277 1
16-01173	2	PB GIFFORD ST RECONST #15129	5,250.00	C-04-55-613-550 ORD:2016-13:IMPROVEMENTS TO ROADS-FUNDED	Budget		278 1
16-01173	3	ARGONNE RD, BADAAN INSPECTIONS	3,325.00	D-19-55-100-110 MWB REALTY	Budget		279 1
16-01173	4	QK CHECK NORTH INSPECTIONS	525.00	D-19-55-100-369 QUICK CHEK NORTH INSPECTIONS	Budget		280 1
			<u>14,725.00</u>				
47827	08/16/16	DEL12 DELTA BUILDING SERVICES, CORP					4133
16-00018	22	CLEANING SERVICES MONTH: AUG	1,099.98	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		16 1
16-00018	23		366.66	6-05-55-501-630 Cleaning and Facility Maintena	Budget		17 1
16-00018	24		366.66	6-01-26-310-550 Contracted Services	Budget		18 1
			<u>1,833.30</u>				
47828	08/16/16	DRA02 DRAEGER SAFETY DIAG, INC					4133
16-01076	1	Inv.91258409, Cert. simulator	169.00	6-02-55-710-002 D.D.E.F. GRANT	Budget		215 1
47829	08/16/16	EJA01 EDWARD J. ALBERT & SON, INC.					4133
16-01065	1	CHK PROGRAM IN WFO'S FOR HILFT	220.00	W-06-55-154-651 ORD:2015-4:FILTER INROVEMENTS-UNFUNDED	Budget		190 1
16-01065	2	COMMUNICATION REPAIR PLNT/CLAR	330.00	W-06-55-154-651 ORD:2015-4:FILTER INROVEMENTS-UNFUNDED	Budget		191 1
16-01065	3	REINSTALL RADIO, TEST SYSTEM	977.08	6-05-55-501-530 PLANT PROFESSIONALS	Budget		192 1
			<u>1,527.08</u>				
47830	08/16/16	ENF01 ENFORSYS					4133
16-01038	1	INSPECTION SYSTEM & NFIRS 5.0	861.00	6-01-25-265-660 Uniform Fire Safety/Prevention	Budget		150 1
47831	08/16/16	EXC01 EXCELSIOR LUMBER CO INC.					4133
16-00981	1	LARGE ANGLE BROOM	12.99	6-01-26-310-450 Tools & Equipment	Budget		127 1
16-00981	2	80 LB CONCRETE MIX	19.50	6-01-26-290-250 Other Supplies	Budget		128 1
16-00981	3	WEED KILLER, KEY CUT	49.57	6-01-26-310-430 Facility Maint & Repairs	Budget		129 1
16-00981	4	WEED KILLER INV #626761/2	23.29	6-01-26-310-430 Facility Maint & Repairs	Budget		130 1
16-00981	5	PADLOCK INV #626845/2	27.98	6-01-26-310-215 Building Supplies	Budget		131 1

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47831		EXCELSIOR LUMBER CO INC.							
16-00981	6	PADLOCK FOR DAM INV #627303/2	27.98	6-05-55-503-205	Budget		132	1	
				TOOLS & EQUIPMENT					
			161.31						
47832	08/16/16	GARD2 GARDEN STATE LABORATORIES INC.							4133
16-01104	1	POOL SAMPLE STONYBROOK 7/15/16	100.00	6-01-28-370-430	Budget		233	1	
				Maintenance and Repairs					
47833	08/16/16	GOLD4 GOLDEN NOTE ENTERTAINMENT							4133
16-01134	1	BUTLER MAT'L NIGHT OUT 2016	200.00	6-09-55-505-550	Budget		253	1	
				Other Professional Fees					
47834	08/16/16	HAL05 PAT HALL							4133
16-01052	1	REIMBURSEMENT - MISC F.D. EXP	32.76	6-01-25-265-430	Budget		181	1	
				Maintenance and Repairs					
16-01052	2		56.44	6-01-25-265-250	Budget		182	1	
			89.20	Other Supplies					
47835	08/16/16	HAM01 MESCO DISTRIBUTION							4133
16-00982	1	AS1000FB SHIELDS INV #796647	268.00	6-09-55-501-420	Budget		133	1	
				Safety Equipment					
16-00982	2	AS1000FB SHIELDS INV #795573	1,072.00	6-09-55-501-420	Budget		134	1	
			1,340.00	Safety Equipment					
47836	08/16/16	HOM01 HOME DEPOT CREDIT SERVICES							4133
16-00019	14	GROUT & CABLE TIES INV#24799	16.26	6-01-26-310-430	Budget		19	1	
				Facility Maint & Repairs					
47837	08/16/16	IRB01 STUART C. IRBY, CO.							4133
16-00746	1	ITEM U53 - 3Q PRIMARY CABINETS	5,218.92	6-09-55-501-250	Budget		89	1	
				Distribution Supplies					
16-00913	1	D45 10" BOLTS	450.00	6-09-55-501-250	Budget		97	1	
				Distribution Supplies					
16-00913	2	D103 PISA EYE NUT	272.50	6-09-55-501-250	Budget		98	1	
				Distribution Supplies					
16-00913	3	C16 #4 BURN KS20	184.00	6-09-55-501-250	Budget		99	1	
				Distribution Supplies					
16-00913	4	C18 #4 BURN KS17	150.00	6-09-55-501-250	Budget		100	1	
				Distribution Supplies					
16-00913	5	C47 CRIMPS	740.00	6-09-55-501-250	Budget		101	1	
				Distribution Supplies					
16-00913	6	C50 CRIMPS	360.00	6-09-55-501-250	Budget		102	1	
				Distribution Supplies					
16-00913	7	C51 CRIMPS	390.00	6-09-55-501-250	Budget		103	1	
				Distribution Supplies					
16-00913	8	U1 JUNCTION U-STRAPS	1,444.44	6-09-55-501-250	Budget		104	1	
			9,209.86	Distribution Supplies					

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47838	08/16/16	ITE01 ITE INC.							4133
16-01088	1	Xerox 6600 Retard roller	55.00	6-01-25-240-430	Budget		225	1	
				Maintenance and Repairs					
16-01088	2	Shipping	10.30	6-01-25-240-430	Budget		226	1	
				Maintenance and Repairs					
			<u>65.30</u>						
47839	08/16/16	KIN07 KINWELON FIRE PREVENTION							4133
16-01175	1	SHARED COST NFPA NAT'L FIRE CO	483.33	6-01-25-265-660	Budget		282	1	
				Uniform Fire Safety/Prevention					
47840	08/16/16	LAK04 LAKELAND BANK							4133
16-01171	1	LEASE PAYMENT - POLICE AUTO	30,179.35	6-01-25-240-410	Budget		275	1	
				Automobiles					
47841	08/16/16	LAN01 LANGUAGE LINE SERVICES							4133
16-00021	6	#9020510654 COURT LANGUAGE SVC	59.50	6-01-43-490-550	Budget		20	1	
				Other Professional Fees					
47842	08/16/16	LEX01 LEXISNEXIS MATTHEW BENDER							4133
16-00895	1	NJCrinjust/MV laws 2016 Update	130.43	6-01-25-240-625	Budget		94	1	
				Books and Periodicals					
16-00895	2		130.43	6-01-25-240-625	Budget		95	1	
				Books and Periodicals					
16-00895	3	2 CREDITS	86.96	6-01-25-240-625	Budget		96	1	
				Books and Periodicals					
			<u>173.90</u>						
47843	08/16/16	LIF03 LIFESAVERS, INC							4133
16-01046	1	Child/Infant Electrode Pads	763.20	6-01-25-240-250	Budget		177	1	
				Other Supplies					
47844	08/16/16	LOW04 LOWE'S							4133
16-00022	64	2 RECEIPTS - ELECTRIC TOOLS	76.89	6-09-55-501-275	Budget		21	1	
				Tools & Equipment					
16-00022	65	PLANT REPAIRS	214.21	6-05-55-501-430	Budget		22	1	
				PLANT MAINTENANCE & REPAIRS					
16-00022	66	MISC BUILDING SUPPLIES	290.64	6-01-26-310-430	Budget		23	1	
				Facility Maint & Repairs					
16-00022	67	PLANT CLEANING SUPPLIES	191.68	6-05-55-501-630	Budget		24	1	
				Cleaning and Facility Maintena					
16-00022	68	NNO SUPPLIES	118.53	6-09-55-505-250	Budget		25	1	
				Other Supplies					
16-00022	69	ROADS	165.18	6-01-26-290-250	Budget		26	1	
				Other Supplies					
16-00022	70	ELECTRIC PD LIGHTS	80.36	6-09-55-500-430	Budget		27	1	
				Maintenance and Repairs					
16-00022	71	LAWN MOWER FOR REC.	2,079.35	T-13-56-370-650	Budget		28	1	
				StonyBrook Other					
			<u>3,216.84</u>						

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47845	08/16/16	LTI01 LTI, INC.					4133
16-00525	13	LANDSCAPING SERVICES - SEPT	1,342.65	6-01-26-310-550 Contracted Services	Budget		85 1
16-00525	14		383.61	6-09-55-500-550 Other Professional Fees	Budget		86 1
16-00525	15		191.81	6-05-55-500-550 Other Professional Fees	Budget		87 1
			<u>1,918.07</u>				
47846	08/16/16	MAI02 MAIN POOL & CHEMICAL, INC					4133
16-01125	1	150LB CYLINDER CHLORINE	654.00	6-05-55-501-235 Chemicals	Budget		238 1
16-01125	2	150LB CYLINDER DEPOSIT	600.00	6-05-55-501-235 Chemicals	Budget		239 1
16-01125	3	150LB CYLINDER RETURN	700.00	6-05-55-501-235 Chemicals	Budget		240 1
16-01125	4	GALLON SODIUM HYDROXIDE DIAPHR	770.00	6-05-55-501-235 Chemicals	Budget		241 1
16-01125	5	150LB CYLINDER CHLORINE	545.00	6-05-55-501-235 Chemicals	Budget		242 1
16-01125	6	150LB CYLINDER DEPOSIT	500.00	6-05-55-501-235 Chemicals	Budget		243 1
16-01125	7	150LB CYLINDER RETURN	400.00	6-05-55-501-235 Chemicals	Budget		244 1
			<u>1,969.00</u>				
47847	08/16/16	MAR02 MURPHY MCKEON, PC					4133
16-00051	28	2016 RETAINER FEE: AUG 2016	1,333.33	6-01-20-155-500 Legal Services	Budget		63 1
16-00051	29		1,333.33	6-09-55-500-500 Legal Fees	Budget		64 1
16-00051	30		666.67	6-05-55-500-500 Legal Fees	Budget		65 1
16-00051	31	TAX APPEALS & IN PERSONA FOREC	2,108.36	6-01-20-155-500 Legal Services	Budget		66 1
			<u>5,441.69</u>				
47848	08/16/16	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4133
16-01064	1	2016 E-MAIL SERVICES INV#11553	120.00	6-01-20-145-550 Other Professional Fees	Budget		189 1
47849	08/16/16	MOR02 MORRIS COUNTY - TREASURER					4133
16-00091	5	COUNTY TAX ASSESSMENT Q3 2016	613,938.19	2-01-55-900-212 County Taxes Payable	Budget		67 1
16-00091	6	DEDIC OPEN SPACE & PARK TAX Q3	25,619.15	2-01-55-900-212 County Taxes Payable	Budget		68 1
			<u>639,557.34</u>				
47850	08/16/16	MOR04 MORRIS COUNTY MUNICIPAL					4133
16-00023	7	2016 CONSUMPTION/TIPPING FEES	25,324.14	6-01-26-305-340 Garbage Removal	Budget		29 1

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47851	08/16/16	MOR24 MORRIS COUNTY ELEVATOR					4133
16-01050	1	SERVICE CONTRACT	1,150.00	6-05-55-501-530 PLANT PROFESSIONALS	Budget		180 1
47852	08/16/16	NEX03 NEXTERA ENERGY POWER MARKETING					4133
16-01024	2	** PURCHASED POWER **	270,545.62	6-09-55-504-200 Purchased Power	Budget		135 1
47853	08/16/16	NIS01 NISIVOCCIA & COMPANY LLP					4133
16-01096	1	ANNUAL AUDIT YR END 12/31/15	9,570.00	6-01-20-135-505 Audit Services	Budget		228 1
16-01096	2		8,000.00	6-05-55-500-505 Auditing Fees	Budget		229 1
16-01096	3		20,000.00	6-09-55-500-505 Auditing Fees	Budget		230 1
16-01096	4	PROF'L SERVICES THRU JUNE 2016	1,885.00	6-09-55-500-505 Auditing Fees	Budget		231 1
			<u>39,455.00</u>				
47854	08/16/16	NJD01 NJ STATE DEPT OF HEALTH					4133
16-00024	7	ANIMAL LICENSE FEES;	12.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		30 1
47855	08/16/16	NJF03 NJFE					4133
16-00864	1	GLOBE G-XTREME 3.0 JACKETS &	19,934.05	C-04-55-158-550 ORD:2015-8:PURCHASE FIRE EQUIP-FUNDED	Budget		91 1
16-00864	2		10,000.00	C-04-55-609-551 ORD:2016-9:REPLACEMENT GEAR - FUNDED	Budget		92 1
16-00864	3		597.95	C-04-55-609-552 ORD:2016-9:THERMAL IMAGING CAMERAS-FUND	Budget		93 1
			<u>30,532.00</u>				
47856	08/16/16	NOR01 NORTH JERSEY MEDIA GROUP INC.					4133
16-01153	1	PUBLIC NOTICE #0004055033	33.92	6-01-20-120-520 Advertising	Budget		261 1
16-01153	2	PUBLIC NOTICE #0004060826	149.96	6-01-20-120-520 Advertising	Budget		262 1
16-01153	3	PUBLIC NOTICE #0004061251	10.26	6-01-21-180-520 Advertising	Budget		263 1
			<u>194.14</u>				
47857	08/16/16	NOR25 NORTH JERSEY TRUCK CENTER, INC					4133
16-00949	1	GASKET	4.62	6-09-55-501-230 Auto Parts/ Repair	Budget		121 1
16-00949	2	CORE RETURN CH943111	624.00	6-09-55-501-230 Auto Parts/ Repair	Budget		122 1
16-00949	3	RADCORE, PIN, RETAINER #962207	1,387.67	6-09-55-501-230 Auto Parts/ Repair	Budget		123 1
16-00949	4	REGULATOR & GASKET #23 -967956	37.46	6-09-55-501-230 Auto Parts/ Repair	Budget		124 1
			<u>805.75</u>				

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47858	08/16/16	NDR31 NORTHEAST COMMUNICATIONS, INC						4133
16-00804	1	Quote 263, Portable Radios, etc.	22,397.00	6-01-25-240-450	Budget		90	1
				Other Capital Equipment				
16-01061	1	#335, REPAIR ANTENNA CONNECTOR	90.00	6-01-26-315-271	Budget		185	1
				Police / Veh Maint & Repairs				
16-01071	1	NEW MICROPHONE #331 INV #6313	177.50	6-01-25-240-430	Budget		201	1
				Maintenance and Repairs				
			22,664.50					
47859	08/16/16	OKED1 MARY A. O'KEEFE						4133
16-01144	1	REIMB- SR PICNIC FOOD/SUPPLIES	94.80	6-01-28-385-550	Budget		259	1
				Celebrations & Parties				
47860	08/16/16	ONE03 ONE CALL CONCEPTS, INC						4133
16-00026	7	REGULAR LOCATES SERVICE: JULY	195.00	6-09-55-501-430	Budget		31	1
				Maintenance and Repairs				
47861	08/16/16	ONS01 ON SITE APPARATUS SERVICES						4133
16-01143	1	#343 DRIVE SHAFT REPAIR	642.00	6-01-25-265-430	Budget		257	1
				Maintenance and Repairs				
16-01143	2	#344 MOTOR ASSY FOR LIGHT TOWER	885.00	6-01-25-265-430	Budget		258	1
				Maintenance and Repairs				
			1,527.00					
47862	08/16/16	PAS02 PASSAIC VALLEY						4133
16-00008	6	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		2	1
				WATER SAMPLING/ TESTING				
47863	08/16/16	PBM01 P B N SUPPLY CO.						4133
16-01107	1	SILICONE TO REBUILD FLOW METER	26.60	6-05-55-501-430	Budget		235	1
				PLANT MAINTENANCE & REPAIRS				
47864	08/16/16	PER09 BAE SYSTEMS, APPLIED INTELLIGENCE						4133
16-00034	8	2016 MONTHLY SERVICING: AUG	500.00	6-01-25-240-405	Budget		39	1
				IT Contracts and Services				
47865	08/16/16	PFE01 JONATHAN PFEIFFER						4133
16-01082	1	COMPUTER CONSULTING POST VIRUS	300.00	6-01-26-310-575	Budget		220	1
				IT Contracts and Services				
47866	08/16/16	PIT02 PITNEY BOWES RESERVE ACCOUNT						4133
16-00027	4	** POSTAGE FOR MACHINE	3,750.00	6-09-55-500-205	Budget		32	1
				Postage & Phone				
16-00027	5		750.00	6-05-55-500-205	Budget		33	1
				Postage & Phone				
16-00027	6		500.00	6-01-20-100-205	Budget		34	1
				Postage				
			5,000.00					
47867	08/16/16	PJM02 PJM INTERCONNECTION, LLC						4133
16-01074	1	2016 CHARGES - BP: 7/1-7/13/16	69,527.51	6-09-55-504-200	Budget		210	1
				Purchased Power				

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47867		PJM INTERCONNECTION, LLC							
		Continued							
16-01074	2	2016 CHARGES - BP: 7/1-7/20/16	86,865.88	6-09-55-504-200 Purchased Power	Budget		211	1	
16-01074	3	2016 CHARGES - BP: 7/1-7/27/16	114,096.52	6-09-55-504-200 Purchased Power	Budget		212	1	
16-01074	4	2016 CHARGES - BP: 7/1-7/31/16	131,732.11	6-09-55-504-200 Purchased Power	Budget		213	1	
16-01074	5	2016 CHARGES - BP: 8/1-8/3/16	25,728.53	6-09-55-504-200 Purchased Power	Budget		214	1	
			427,950.55						
47868	08/16/16	PUB02 PUBLIC POWER ASSOC OF NJ							4133
16-00032	7	PURCHASED POWER - JULY 2016	19,399.41	6-09-55-504-200 Purchased Power	Budget		38	1	
47869	08/16/16	PUB03 PSE&G CO							4133
16-00031	22	2016 BILLING - DUE: JULY 12TH	294.33	6-01-31-446-330 Natural Gas	Budget		35	1	
16-00031	23		68.83	6-09-55-500-325 Natural Gas	Budget		36	1	
16-00031	24		18.36	6-05-55-500-325 Fuel Oil	Budget		37	1	
			381.52						
47870	08/16/16	PUM01 BRIAN PUMO							4133
16-01106	1	CLOTHING ALLOWANCE REIMB.	149.95	6-01-26-290-635 Uniform Reimbursements	Budget		234	1	
47871	08/16/16	RIC01 JEFFREY W. RICKER							4133
16-00035	8	CELL PHONE REIMBURSEMENT AUG	55.00	6-09-55-500-205 Postage & Phone	Budget		40	1	
47872	08/16/16	RIV01 RIVERDALE POWER MOWER, INC.							4133
16-00940	1	NEW TRIMMER	389.99	6-01-26-290-250 Other Supplies	Budget		119	1	
16-00940	2	BLADES & FUEL FILTER	89.26	6-01-26-290-430 Maintenance and Repairs	Budget		120	1	
16-01045	1	BLADE SPINDLE & BLADE SET	116.32	6-01-26-315-230 Roads / Auto Parts	Budget		173	1	
16-01045	2	FILTER & PLUGS FOR MOWER	49.68	6-01-26-290-430 Maintenance and Repairs	Budget		174	1	
16-01045	3	NUTS & WASHERS FOR TRIMMER	94.88	6-01-26-290-430 Maintenance and Repairs	Budget		175	1	
16-01045	4	HEADS & SPOOL LINE	209.75	6-01-26-290-250 Other Supplies	Budget		176	1	
			949.88						
47873	08/16/16	ROB10 ROBERTS & SON							4133
16-01039	1	STARTER FOR ELEC TRUCK #27	195.00	6-09-55-501-230 Auto Parts/ Repair	Budget		151	1	

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47874	08/16/16	ROU04 ROUTE 23 AUTO MALL, LLC					4133
16-01041	1	ARM ASY, FRONT. PD CAR #338	95.30	6-01-26-315-270 Police / Auto Parts	Budget		153 1
47875	08/16/16	SAW01 S & A AUTO PARTS					4133
16-01043	1	HALOGEN BULB, PD #335 -24122	29.95	6-01-26-315-270 Police / Auto Parts	Budget		154 1
16-01043	2	6G-6MPX -24729	14.35	6-01-26-315-430 Maintenance and Repairs	Budget		155 1
16-01043	3	MUFINISH SCRATCH ELC#24 -25635	11.99	6-09-55-501-230 Auto Parts/ Repair	Budget		156 1
16-01043	4	SNAP RING PLIERS ELC#27 -26089	29.53	6-09-55-501-230 Auto Parts/ Repair	Budget		157 1
16-01043	5	3/4DR FLEX HDL -26126	43.99	6-01-26-315-430 Maintenance and Repairs	Budget		158 1
16-01043	6	30SVC CHAMBER, TYPE 20 SVC #27	57.82	6-09-55-501-230 Auto Parts/ Repair	Budget		159 1
16-01043	7	RELAY ACCESSORY ELE#1 -26584	17.09	6-09-55-501-230 Auto Parts/ Repair	Budget		160 1
16-01043	8	CREDIT 23579	134.97	6-09-55-501-230 Auto Parts/ Repair	Budget		161 1
16-01043	9	5 GAL BOMBS AWAY -28663	124.60	6-01-26-315-430 Maintenance and Repairs	Budget		162 1
16-01043	10	BRAKE ROTORS, PAD & CALIPER	350.29	6-09-55-501-230 Auto Parts/ Repair	Budget		163 1
16-01043	11	MICROFIBER BONNET -28646	6.85	6-09-55-501-230 Auto Parts/ Repair	Budget		164 1
16-01043	12	30 AMP HOLDERS	6.82	6-09-55-501-230 Auto Parts/ Repair	Budget		165 1
16-01043	13	2 ROW LIGHT BAR 15044-29345	103.00	6-09-55-501-230 Auto Parts/ Repair	Budget		166 1
16-01043	14	WASH, CLEANER, RAGS -28567	34.30	6-09-55-501-230 Auto Parts/ Repair	Budget		167 1
			695.61				
47876	08/16/16	SCB01 SCBA SALES & RENTAL CO.					4133
15-01957	1	11 SCOTT PACK BOTTLES	2,200.00	5-01-25-265-430 Maintenance and Repairs	Budget		1 1
47877	08/16/16	SHE05 SHERWIN WILLIAMS					4133
16-01066	1	LINE & PAINT SUPPLIES	204.25	6-01-26-290-220 Signs & Line Painting	Budget		193 1
16-01066	2	LINE & PAINT SUPPLIES	198.25	6-01-26-290-220 Signs & Line Painting	Budget		194 1
16-01066	3	LINE & PAINT SUPPLIES	200.11	6-01-26-290-220 Signs & Line Painting	Budget		195 1
16-01066	4	SHOP CHARGE & PUMP REPAIR	83.00	6-01-26-290-430 Maintenance and Repairs	Budget		196 1
16-01066	5	LINE PAINT & SUPPLIES	170.80	6-01-26-290-430 Maintenance and Repairs	Budget		197 1

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47877		SHERWIN WILLIAMS						
16-01066	6	RETURN CREDIT	34.50-	6-01-26-290-430	Budget		198	1
				Maintenance and Repairs				
			821.91					
47878	08/16/16	SMI09 KEITH SMITH						4133
16-01141	1	REIMBURSEMENT - N2 LICENSE FEE	70.00	6-05-55-500-610	Budget		254	1
				Education and Training				
16-01141	2	WASTE TREATMENT I COURSE PKG	117.00	6-05-55-500-610	Budget		255	1
				Education and Training				
16-01141	3	WASTE TREATMENT II COURSE PKG	119.00	6-05-55-500-610	Budget		256	1
				Education and Training				
			306.00					
47879	08/16/16	SOU06 PHIL SOULES						4133
16-01145	1	REIMBURSEMENTS FOR SR. PICNIC	380.66	6-01-28-385-550	Budget		260	1
				Celebrations & Parties				
47880	08/16/16	SPE10 SPECTROTEL						4133
16-00036	19	2016 MONTHLY CHARGES DUE: 8/5	721.29	6-09-55-500-205	Budget		41	1
				Postage & Phone				
16-00036	20		641.14	6-01-31-440-300	Budget		42	1
				Telephone				
16-00036	21		240.43	6-05-55-500-205	Budget		43	1
				Postage & Phone				
			1,602.86					
47881	08/16/16	STA01 STAPLES CREDIT PLAN						4133
16-01172	1	CERT'S FOR 3R POLICE ACADEMY	147.42	6-01-25-240-255	Budget		276	1
				Community Policing Oth Supply				
47882	08/16/16	STA29 STAPLES						4133
16-00935	1	LASER PRINTER FOR SB	299.95	T-13-56-370-650	Budget		115	1
				StonyBrook Other				
16-00935	2	50 PACK DVD INV #330660666	50.78	6-01-25-240-201	Budget		116	1
				Office Supplies				
16-00935	3	TONER INV #3306185949	104.22	6-09-55-500-201	Budget		117	1
				Office Supplies				
16-00935	4	LINED 4X6 STICKIES & POST-ITS	12.42	6-01-20-120-201	Budget		118	1
				Office Supplies				
16-01033	1	HEADPHONES INV #3308963404	11.79	6-01-21-180-201	Budget		137	1
				Office Supplies				
16-01033	2	CREDIT INV #3309809126	11.79-	6-01-21-180-201	Budget		138	1
				Office Supplies				
16-01033	3	RECHARGEABL BATTERY 3308824755	27.10	6-09-55-501-201	Budget		139	1
				Office Supplies				
16-01033	4	1ST AID KITS - NNO #3308759142	248.13	6-09-55-505-250	Budget		140	1
				Other Supplies				
16-01033	5	POSTIT, PPRCLP, FOLDERS, TISSU	50.74	6-01-25-240-201	Budget		141	1
				Office Supplies				
16-01033	6	WHITE BOARD FOR LAB	37.91	6-05-55-501-201	Budget		142	1
				PLANT SUPPLIES				

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PO #	Item	Description						Acct
47882		STAPLES		Continued				
16-01033	7	TAPE, HILT, ENV, SHARPIE,STENO	23.66	6-01-20-100-201 Office Supplies	Budget		143	1
16-01033	8	TM450 INV #3308759141	31.73	6-01-20-100-201 Office Supplies	Budget		144	1
16-01033	9	1ST AID KITS - NMO #3308759141	441.12	6-09-55-505-250 Other Supplies	Budget		145	1
16-01073	1	STAPLERS, ADD ROLL #3309435467	41.49	6-09-55-500-201 Office Supplies	Budget		202	1
16-01073	2	DISP GLOVES	54.60	6-01-26-290-250 Other Supplies	Budget		203	1
16-01073	3	STAPLER CREDIT #3309521555	2.37	6-09-55-500-201 Office Supplies	Budget		204	1
16-01073	4	STAPLER #3309521556	2.37	6-09-55-500-201 Office Supplies	Budget		205	1
16-01073	5	EAR BUDS #3310615423	9.99	6-01-21-180-201 Office Supplies	Budget		206	1
16-01073	6	SD CARDS #3310615424	39.96	6-01-20-100-201 Office Supplies	Budget		207	1
16-01073	7	DR360 #3310615424	77.99	6-09-55-500-201 Office Supplies	Budget		208	1
16-01073	8	TOILET TISSUE #3310615424	34.23	6-01-26-310-215 Building Supplies	Budget		209	1
			<u>1,586.02</u>					
7883	08/16/16	STA35 STATE OF NEW JERSEY					4133	
16-00037	22	** 2016 HEALTH BENEFITS: AUG	85,314.23	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		44	1
16-00037	23		21,554.03	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		45	1
16-00037	24		82,018.02	6-01-23-220-900 Group Health Insurance	Budget		46	1
			<u>188,886.28</u>					
47884	08/16/16	SUB01 SUBURBAN DISPOSAL, INC.					4133	
16-00038	7	2016 WASTE COLLECTION: JULY	38,583.33	6-01-26-305-340 Garbage Removal	Budget		47	1
47885	08/16/16	TAL03 TALEN ENERGY, LLC					4133	
16-01025	2	** 2016 ENERGY CHARGES **	604,336.32	6-09-55-504-200 Purchased Power	Budget		136	1
47886	08/16/16	TAY02 TAYLOR OIL COMPANY					4133	
16-00039	18	DIESEL FUEL 2016:	2,130.79	6-09-55-500-315 Gasoline & Diesel	Budget		48	1
16-00039	19		636.47	6-01-31-460-315 Gasoline	Budget		49	1
			<u>2,767.26</u>					
47887	08/16/16	TER04 TEREK UTILITIES, INC					4133	
16-01130	1	TOOTH, BULLET, C3LR FOR TRK 18	396.46	6-09-55-501-230 Auto Parts/ Repair	Budget		251	1

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PO #	Item	Description					Ref Seq Acct
47888	08/16/16	TIL01 TILCON NEW YORK INC.					4133
16-01157	1	I-5 FOR WATER BREAK #1962761	277.69	6-05-55-501-435	Budget		265 1
				EMERGENCY WATER MAIN REPAIR			
16-01157	2	QP FOR WATER BREAK #1963161	1,626.31	6-05-55-501-435	Budget		266 1
				EMERGENCY WATER MAIN REPAIR			
16-01157	3	I-6 ROAD TO DNM - #1959315	1,198.40	6-06-55-154-658	Budget		267 1
				ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED			
16-01157	4	I-6 INV #1959213 & TOP LIQ ADJ	29.70	6-01-26-290-650	Budget		268 1
				Road Repair Materials			
16-01157	5	I-6 INV #1959377	1,050.40	6-01-26-290-650	Budget		269 1
				Road Repair Materials			
16-01157	6	I-6 INV #1959412	242.40	6-01-26-290-650	Budget		270 1
				Road Repair Materials			
16-01157	7	QP INV #1961426	541.75	6-01-26-290-650	Budget		271 1
				Road Repair Materials			
			<u>4,966.65</u>				
47889	08/16/16	TIN02 WILLIAM T. TINTLE					4133
16-01162	1	RX REIMBURSEMENT	156.73	6-09-55-507-900	Budget		274 1
				ELECTRIC GROUP HEALTH INS			
47890	08/16/16	TRE01 TREASURER, STATE OF NEW JERSEY					4133
16-01070	1	NJSOM ANNUAL OPERATION INVOICE	720.00	6-05-55-500-620	Budget		200 1
				Professional Licences and Dues			
47891	08/16/16	TRI08 GROFF TRACTOR NJ LLC					4133
16-01085	1	T-PIN, KLINK PIN & RKT DAY AIR	425.26	6-01-26-315-230	Budget		223 1
				Roads / Auto Parts			
47892	08/16/16	UNI02 UNITED PARCEL SERVICE					4133
16-00043	10	COURIER CHARGES	13.54	6-09-55-500-205	Budget		56 1
				Postage & Phone			
47893	08/16/16	UNI05 UNIRENTS, INC					4133
16-01154	1	GRILL FOR SR PICNIC	71.40	6-01-28-385-550	Budget		264 1
				Celebrations & Parties			
47894	08/16/16	UNI09 UNIVAR USA INC.					4133
16-01126	1	DELPAC 2020 MINIBULK #H824317	3,188.86	6-05-55-501-235	Budget		245 1
				Chemicals			
16-01126	2	DELPAC 2020 MINIBULK #H825221	3,772.03	6-05-55-501-235	Budget		246 1
				Chemicals			
			<u>6,960.89</u>				
47895	08/16/16	VER02 VERIZON WIRELESS					4133
16-00044	22	2016 ACCT #782633159-00001	107.11	6-09-55-500-205	Budget		57 1
				Postage & Phone			
16-00044	23	ACCT #842057098-00001	49.84	6-09-55-500-205	Budget		58 1
				Postage & Phone			
16-00044	24	ACCT #882505152-0001	476.34	6-01-31-440-300	Budget		59 1
				Telephone			
			<u>633.29</u>				

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47896	08/16/16	VER03 VERIZON						4133
16-00045	22	2016 BILLING: DUE AUG 10	148.01	6-09-55-500-205	Budget		60	1
				Postage & Phone				
16-00045	23		131.57	6-01-31-440-300	Budget		61	1
				Telephone				
16-00045	24		49.34	6-05-55-500-205	Budget		62	1
				Postage & Phone				
			<u>328.92</u>					
47897	08/16/16	WAL03 WALLINGTON PLNG & HTG SPLY CO						4133
16-01089	1	FLUSHOMETER URINAL	119.96	6-01-26-310-430	Budget		227	1
				Facility Maint & Repairs				
47898	08/16/16	WAT01 WATER WORKS SUPPLY CO., INC.						4133
16-01078	1	12" HYMAX COUPLING INV#IP92272	1,295.90	6-05-55-501-435	Budget		216	1
				EMERGENCY WATER MAIN REPAIR				
16-01086	1	6" HYMAX COUPLING	619.46	6-05-55-501-435	Budget		224	1
				EMERGENCY WATER MAIN REPAIR				
			<u>1,915.36</u>					
47899	08/16/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4133
16-00978	1	SCR-CVR BOX INV #709856	16.50	6-01-26-310-430	Budget		125	1
				Facility Maint & Repairs				
16-00978	2	COND STRAP	16.71	6-09-55-501-430	Budget		126	1
				Maintenance and Repairs				
			<u>33.21</u>					
47900	08/16/16	WIL09 WILSON & WILSON, LLC						4133
16-01036	1	ENGINEERING FEES JAN-MAR 2105	1,350.00	6-09-55-501-575	Budget		146	1
				ENGINEERING FEES				
16-01036	2	ENGINEERING FEES APR-JUNE 2105	2,939.30	6-09-55-501-575	Budget		147	1
				ENGINEERING FEES				
16-01036	3	ENGINEERING FEES JULY-SEP 2105	2,278.60	6-09-55-501-575	Budget		148	1
				ENGINEERING FEES				
16-01036	4	ENGINEERING FEES OCT-DEC 2105	2,789.30	6-09-55-501-575	Budget		149	1
				ENGINEERING FEES				
			<u>9,357.20</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	154	0	3,987,049.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>154</u>	<u>0</u>	<u>3,987,049.43</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	5-01	2,200.00	0.00	0.00	2,200.00
CURRENT FUND	6-01	363,295.08	0.00	0.00	363,295.08
	6-02	169.00	0.00	0.00	169.00
WATER UTILITY OPERATING	6-05	57,140.32	0.00	0.00	57,140.32
ELECTRIC UTILITY OPERATING	6-09	1,516,066.82	0.00	0.00	1,516,066.82
BUTLER LIBRARY	6-26	4,161.25	0.00	0.00	4,161.25
	Year Total:	1,940,832.47	0.00	0.00	1,940,832.47
GENERAL CAPITAL FUND	C-04	41,407.00	0.00	0.00	41,407.00
	D-19	12,700.00	0.00	0.00	12,700.00
	T-12	342.53	0.00	0.00	342.53
TRUST FUND	T-13	12,940.69	0.00	0.00	12,940.69
	Year Total:	13,283.22	0.00	0.00	13,283.22
WATER UTILITY CAPITAL FUND	W-06	1,748.40	0.00	0.00	1,748.40
FIN BUDGET SECTION	Z-01	1,974,574.35	0.00	0.00	1,974,574.35
ELECTRIC OVERPAYMENTS	Z-09	303.99	0.00	0.00	303.99
	Year Total:	1,974,878.34	0.00	0.00	1,974,878.34
	Total of All Funds:	3,987,049.43	0.00	0.00	3,987,049.43

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-83

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.

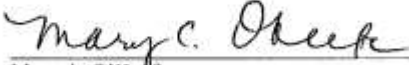
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2016-84 Resolution Authorizing Issuance of Not Exceeding \$3,672,250 in Bond Anticipation Notes
2. 2016-85 Resolution for Renewal of Membership in the Morris County Joint Insurance Fund

Approved: August 16, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: August 16, 2016

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2016-84**

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on August 16, 2016, at 7:00 o'clock P.M.

PRESENT: *Fox, M^cNear, Regis, Verdonik + Vata*

ABSENT: *Meier*

* * *

Fox introduced and moved the adoption of the following resolution and *Regis* seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$3,729,350 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (the "Borough"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$430,000 therefor and authorizing the issuance of \$345,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-6), bond anticipation notes of the Borough in a principal amount not exceeding \$309,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new and additional vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$230,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-7), bond anticipation notes of the Borough in a principal amount not exceeding \$165,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), bond anticipation notes of the Borough in a principal amount of not exceeding \$363,750 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for improvements to the electric supply and distribution system by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$250,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on February 18, 2014 (#2014-1), bond anticipation notes of the Borough in a principal amount not exceeding \$205,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), bond anticipation notes of the Borough in a principal amount of not exceeding \$363,750 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$335,000 therefor and authorizing the issuance of \$240,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-5), bond anticipation notes of the Borough in a principal amount not exceeding \$205,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$100,000 therefor and authorizing the issuance of \$80,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-6), bond anticipation notes of the Borough in a principal amount not exceeding \$60,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (herein called "Borough"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-7), bond anticipation notes of the Borough in a principal amount not exceeding \$450,000 shall be issued for the purpose of temporarily financing the improvement or purpose

described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 9. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a leasehold interest in the Butler High School in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$220,000 therefor and authorizing the issuance of \$209,500 bonds or notes of the Borough for financing such appropriation", finally adopted on July 15, 2014 (#2014-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$99,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 10. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new aerial bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$200,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-3), bond anticipation notes of the Borough in a principal amount of not exceeding \$160,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 11. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-4), bond anticipation notes of the Borough in a principal amount of not exceeding \$450,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 12. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new dump truck by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$75,000 therefor and authorizing the issuance of \$75,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-5), bond anticipation notes of the Borough in a principal amount of not exceeding \$60,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 13. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$300,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 16, 2015 (#2015-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$230,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 14. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$120,000 therefor and authorizing the issuance of \$120,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 17, 2016 (#2016-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$120,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 15. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$300,000, and authorizing the issuance of \$300,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 17, 2016 (#2016-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$300,000 shall be issued. for the purpose of temporarily

financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 16. Pursuant to a bond ordinance of the Borough entitled: "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", finally adopted on July 5, 2016 (#2016-17), bond anticipation notes of the Borough in a principal amount of not exceeding \$57,100 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 17. All bond anticipation notes (the "notes") issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Borough (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 and shall be signed and sealed by officials and officers of the Borough in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, 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 at not less than par 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. 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 hereunder 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.

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Section 18. Any note issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough's faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 19. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 20. This resolution shall take effect immediately.

Upon motion of Fox, seconded by Regis, the foregoing resolution was adopted by the following vote:

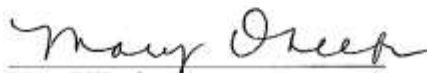
AYES: Fox, McNear, Regis, Verdonik
+ Vata

NOES: NONE
Ab's Meier

Adopted: August 16, 2016


Robert W. Alviene, Mayor

Attest:


Mary O'Keefe,
Borough Clerk

Dated: August 16, 2016

**BOROUGH OF BUTLER
RESOLUTION NO. 2016-85**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE MORRIS COUNTY
MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the **Borough of Butler** is a member of the Morris County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2016 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership.


NOW, THEREFORE BE IT RESOLVED as follows:

1. The **Borough of Butler** agrees to renew its membership in the Morris County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Morris County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution adopted this 16th day of August, 2016 by a vote of:

Affirmative: 5

Negative: 0


MAYOR


ATTEST

DATE: August 16, 2016