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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:

September 6, 2016 Closed Session and October 4, 2016 Council Workshop Meeting and September 20, 2016 Regular Council Meeting (correction add Councilman Meier)

Moved: Fox

Second: Regis

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

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox

Second: McNear

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath met with Jim Kozimor; Chief Financial Officer, regarding the Borough's score on the Best Practice's worksheet, the score once again will enable the Borough to receive its full complement of state aid. 2017 Budget preparations have begun; current year revenues and expenditures are on track.

Councilman Fox reporting on Roads, Boonton Avenue is being milled at this time, the contractor has given a projected completion date of Friday, October 21, however, Mr. Fox does not believe the work will be completed until next week. On another note, the Transportation Trust Fund monies were released today, so work on Morse Avenue will be scheduled for next year.

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Councilman Regis reported on the fire department activities for September 2016 there were 9 general alarms, both an officer's meeting and a department meeting and a ladder drill was conducted. Council President Vath reported on the status of the fire trucks one of which is 24 years old, however, it will be included in 2017 budget discussions. Regarding police department activities there were 26 motor vehicle accidents, 125 summonses were issued in September, one driving under the influence (DUI) arrest was made; an additional 17 arrests were made for a variety of offenses.

Councilman McNear reporting on the Board of Health, noting that there are a series of events scheduled such as the Flu Clinic on Thursday, October 20, 2016 beginning at 6:00 p.m., there is no fee for Butler residents who have Medicare, Part B and \$15.00 for all other residents, please contact the Butler Health Department for additional information. A free rabies clinic will be held on Saturday, November 5, 2016 from 1:00 p.m. to 3:00 p.m. at the Butler Municipal Garage near One Ace Road, as a reminder cats must be in carriers and dogs must be leashed. There will be a blood pressure screening on November 2 at the Municipal Building from 10:00 to 11:00 a.m., please contact the Health department for further information. As a member of the Economic Development Committee ("EDC"), he wanted to remind those present about the upcoming "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. This event will benefit the Butler Library and the EDC.

Councilman Meier reporting on Butler Power and Light noted that stock levels are adequate; all vehicles are being serviced prior to the onset of winter. Recycling credits received from faulted transformers will be used to offset the cost of removing drums of oils from the leaking transformers. All personnel attended training on driver safety and fire extinguisher care and use. Installation of new service and upgrades to existing service were completed and installed in Kinnelon and Bloomingdale. Poles were replaced where needed; repairs were done where necessary. On September 19, a fault occurred at the High Street substation, taking out one of the transformer banks and two circuits in the process, crews were called in; the outage was addressed in approximately one hour. Mr. Lampmann was on site and responded to numerous calls from Kinnelon officials regarding the outage. In West Milford, road millings from a Butler project were used to upgrade a utility easement dirt roadway in Lake Arcadia. In Riverdale, all was quiet for the month. All meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. On October 8 and 9th Butler Museum participated in the Pathways of History countywide event well over one hundred people who attended. A lot of positive feedback was received; he reminded everyone that the Museum is quite something to see.

Councilman Verdonik reporting on Water, hydrant flushing is ongoing and proceeding well. The refurbished drying bed up at the Water plant is working well. The Manning Avenue grant agreement has been received it is for approximately \$80,000 which covers most of the project, the bid will be scheduled shortly and the award should take place at the November meeting.

Tax Collectors Report – September 2016 – \$326,708.72
Power & Light/Water & Sewer Dept. – September 2016 – \$2,240,514.46

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-102 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 expenditures by Meier and Vath

Voted Nay: None

R 2016-102 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter of Interest from Colleen Pascale to fill the position of Coordinator for the Butler Alliance Commission should it become available

Mayor Alviene asked that we hold onto the letter of interest and we will revisit this upon the retirement of the current Coordinator.

Memorandum from Sergeant Colleen Pascale notifying the Borough of her retirement on June 30, 2017

Letter from Carol Wheelock notifying the Borough of her retirement on May 1, 2017

Motion to accept the retirement notifications of Colleen Pascale and Carol Wheelock

Moved: Vath

Second: Regis

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

Voted Nay: None

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 noted that he would be appearing before the Division of Local Government Services tomorrow October 19, 2016 at the hearing regarding the establishment of the Authority. The Public hearing is carried until the November 7, 2016 meeting.

ORDINANCE(S) FOR INTRODUCTION

None

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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.

2016-103 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Vath

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

Voted Nay: None

- * **2016-104 Resolution Calling for the Banning the Sale of Dogs and Cats from Large Scale Commercial Breeding Facilities**
- * **2016-105 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2016-106 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

UNFINISHED BUSINESS

Discussion of Best Practices Worksheet – Council President Vath previously discussed this noting the Borough once again scored favorably and will receive the full complement of State Aid.

Resignation of Ben Iradi and Appointment of William Hanisch as a Member of the

Recreation Commission – The Mayor and Council accepted the resignation of Ben Iradi from the Recreation Commission. Mayor Alviene noted that he had spoken with Mr. Hanisch and he expressed interest in becoming a member of the Board. The Mayor and Council concurred Ms. O’Keefe will have Mr. Hanisch sworn in.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Vicky Peine, 117 Boonton Avenue wanted to thank Councilman Meier for all his help at the Butler Museum during the Pathways of History weekend. He is a fountain of information on Butler and she learned so much from him

Nick Franco, 104 Leonard Road is here this evening regarding the cell phone tower near his home, when the tower was constructed trees were planted, those trees have since died, he asked that the trees be replanted as they serve as a site and sound buffer to date that has not been done. Mr. Franco has another issue regarding the cul-de-sac on Leonard Road flooding; he contacted Mr. Lampmann and did not hear anything from him regarding this. Mr. Franco used inappropriate language at which point Mayor Alviene asked that he not use that language. Mr. Lampmann explained that he had spoken with Mr. Franco regarding the issue of replanting the trees; he explained that the plans on file with the Borough do not indicate that trees should be planted on that site. Mr. Lampmann explained that he sent the Borough Vector Truck to jet the line; Mr. Franco spoke with the Borough employees who were operating the truck. The issue is

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that a former neighbor did some work on his property and crushed and plugged the drainage pipe. The Borough is trying to have the repairs made; however, the issue is that the drainage easement has been crushed. Mayor Alviene noted that the Borough would look into this and see what if anything can be done.

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

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Regis

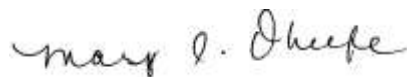
Adjournment: 7:25 p.m.

Adopted: November 7, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-102

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: Vata

SECOND: Foy

VOTED AYE: Foy, McNear, Meyer, *Regis, Verdonik, Vata*

VOTED NAY: NONE

ABSENT: NONE

* 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: 48095 to 48246
 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 Contract	Ref Seq	Ref Num
48095	09/21/16	BRA06 BRAEN SUPPLY, INC						4145
16-01203	1	BLUESTONE SILL 6X6X2	560.00	6-01-30-420-650 PUBLIC EVENTS	Budget		7	1
16-01203	2	BAGGED CEMENT MORTAR MIX 80LB	23.60	6-01-30-420-650 PUBLIC EVENTS	Budget		8	1
16-01203	3	1LB RAINBOW LIMEPROOF BLACK	5.00	6-01-30-420-650 PUBLIC EVENTS	Budget		9	1
16-01203	4	COUNTRY MANOR 6X6 FLASH BROWN	867.68	6-01-30-420-650 PUBLIC EVENTS	Budget		10	1
16-01203	5	BAGGED GATOR DUST STAB GREY 50	75.69	6-01-30-420-650 PUBLIC EVENTS	Budget		11	1
16-01203	6	GATOR EFFLORESCENCE 1 GALLON	34.11	6-01-30-420-650 PUBLIC EVENTS	Budget		12	1
16-01203	7	23 OZ CONCRETE DISSOLVER	16.79	6-01-30-420-650 PUBLIC EVENTS	Budget		13	1
16-01203	8	SCRUB BRUSH	6.49	6-01-30-420-650 PUBLIC EVENTS	Budget		14	1
16-01203	9	60X15/16 HANDLE	5.29	6-01-30-420-650 PUBLIC EVENTS	Budget		15	1
16-01203	10	6" SOLID PIPE 100' ROLL	162.77	6-01-26-310-430 Facility Maint & Repairs	Budget		16	1
16-01203	11	6" SOLID PIPE 100' ROLL	162.77	6-01-26-310-430 Facility Maint & Repairs	Budget		17	1
16-01203	12	RAKE, BROOMS, SPRAYER	189.53	6-01-26-310-450 Tools & Equipment	Budget		18	1
			<u>2,109.72</u>					
48096	09/21/16	BRE03 JENNIFER BRENNAN						4145
16-01307	1	REIMB- SHIRT ORDER FROM GILBYS	90.30	6-09-55-500-635 Uniform Reimbursements	Budget		23	1
16-01307	2		38.70	6-05-55-501-635 Uniform Reimbursements	Budget		24	1
			<u>129.00</u>					
48097	09/21/16	HAM01 WESCO DISTRIBUTION						4145
16-01091	1	CLIMBING BELT FOR MALONEY	334.00	6-09-55-501-275 Tools & Equipment	Budget		1	1
16-01091	2	CLIMBING BELT FOR PUMD	334.00	6-09-55-501-275 Tools & Equipment	Budget		2	1
16-01091	3	SUPER SQUEEZE	1,083.66	6-09-55-501-275 Tools & Equipment	Budget		3	1
16-01091	4	SECONDARY LANYARD- BUCK ADJUST	456.60	6-09-55-501-275 Tools & Equipment	Budget		4	1
16-01091	5	CLIMBER PADS	264.00	6-09-55-501-275 Tools & Equipment	Budget		5	1
			<u>2,472.26</u>					
48098	09/21/16	JIG01 JIGGS MCALLISTERS						4145
16-01284	1	FOOD FOR SR PICNIC	240.00	6-01-28-385-550 Celebrations & Parties	Budget		22	1

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48099	09/21/16	NON03 KEN MONTANYE	27.00	6-01-29-391-201	Budget		4145
16-01201	1	REIMB- INK FOR MUSEUM PRINTER		Office Supplies			6 1
48100	09/21/16	REY01 JORGE REYES	337.85	6-01-25-240-635	Budget		4145
16-01230	1	REIMB - UNIFORM EQUIP SEIZED		Uniform Reimbursements			25 1
48101	09/21/16	RIC07 RICOH USA, INC	98.73	6-09-55-500-430	Budget		4145
16-01241	1	ADD'TL IMAGES INV #5044141313		Maintenance and Repairs			19 1
16-01241	2		87.77	6-01-20-100-430	Budget		20 1
16-01241	3		32.91	6-05-55-500-430	Budget		21 1
			<u>219.41</u>	Maintenance and Repairs			
48102	09/21/16	CAR02 LYNETTE CARR	200.00	T-13-56-370-650	Budget		4146
16-01261	1	REIMB 1/2 LIFEGUARD COURSE FOR		StonyBrook Other			7 1
48103	09/21/16	JOR01 JORDAN TRANSPORTATION	1,220.00	T-13-56-370-952	Budget		4146
16-01224	1	BUTLER REC TRIP TRANSPORTATION		Summer Rec Trip			6 1
48104	09/21/16	NDA01 NOAH'S ARK PORT A JONS	168.00	T-13-56-370-650	Budget		4146
16-01223	1	HANDICAPPED PORTABLE RESTROOM		StonyBrook Other			5 1
48105	09/21/16	PDC01 POC	31.77	T-13-56-370-650	Budget		4146
16-01100	1	TYTAN BAND, KLY GREEN #3462708		StonyBrook Other			3 1
16-01100	2	TYVEK BANDS, MULTI INV#3471069	191.88	T-13-56-370-650	Budget		4 1
			<u>223.65</u>	StonyBrook Other			
48106	09/21/16	PJ802 PUBLIC POWER ASSOC OF NJ	21,185.89	6-09-55-504-200	Budget		4146
16-00032	8	PURCHASED POWER - AUG 2016		Purchased Power			1 1
48107	09/21/16	T8001 T - BOML	756.00	T-13-56-370-952	Budget		4146
16-01054	1	BUTLER RECREATION FIELD TRIP		Summer Rec Trip			2 1
48108	09/26/16	KOV05 JAMES KOVAL	300.00	6-01-30-420-650	Budget		4147
16-01352	1	CONCERT, 9/23 STEREO JO		PUBLIC EVENTS			4 1
48109	09/26/16	MAR01 ALFRED W. MARION JR.	261.98	6-09-55-507-900	Budget		4147
16-01351	1	EYECARE REIMB - 2016		ELECTRIC GROUP HEALTH INS			3 1

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48110	09/26/16	CPR01 OPRANDY'S FIRE & SAFETY EQUIP						4147
16-01206	1	ADDTL WORK AT STONYBROOK 42374	1,218.40	T-13-56-370-650 Stonybrook Other	Budget		2	1
48111	09/26/16	STY02 JEFFREY STYMACKS						4147
16-00526	2	INSURANCE REIMBURSEMENT	624.00	6-01-23-220-900 Group Health Insurance	Budget		1	1
48112	09/29/16	PRU01 PRUDENTIAL GROUP LIFE						4148
16-00050	10	OCTOBER 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		1	1
48114	10/03/16	AMA02 AMAZON.COM, LLC						4150
16-01373	1	MISC LIBRARY SUPPLIES	4.75	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		1	1
16-01373	2		6.45	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		2	1
16-01373	3		32.09	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		3	1
16-01373	4		6.98	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		4	1
16-01373	5		25.15	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		5	1
16-01373	6		54.08	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		6	1
16-01373	7		186.88	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		7	1
16-01373	8		6.88	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		8	1
16-01373	9		81.46	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		9	1
			<u>404.72</u>					
48115	10/03/16	BAK01 BAKER & TAYLOR BOOKS 510486						4150
16-01374	1	LIBRARY BOOKS	32.62	6-26-55-390-625 Books - Adult	Budget		10	1
16-01374	2		33.21	6-26-55-390-625 Books - Adult	Budget		11	1
16-01374	3		383.00	6-26-55-390-625 Books - Adult	Budget		12	1
16-01374	4		131.63	6-26-55-390-625 Books - Adult	Budget		13	1
16-01374	5		32.05	6-26-55-390-625 Books - Adult	Budget		14	1
			<u>612.51</u>					
48116	10/03/16	BAK02 BAKER & TAYLOR BOOKS						4150
16-01376	1	BOOKS	23.03	6-26-55-390-625 Books - Adult	Budget		19	1
16-01376	2		41.87	6-26-55-390-625 Books - Adult	Budget		20	1

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48116		BAKER & TAYLOR BOOKS						
16-01376	3	Continued	17.03	6-26-55-390-625	Budget		21	1
				Books - Adult				
			81.93					
48117	10/03/16	BAK05 BAKER & TAYLOR #510486						4150
16-01375	1	LIBRARY BOOKS	141.24	6-26-55-390-625	Budget		15	1
				Books - Adult				
16-01375	2		25.43	6-26-55-390-625	Budget		16	1
				Books - Adult				
16-01375	3		63.80	6-26-55-390-625	Budget		17	1
				Books - Adult				
16-01375	4		11.62	6-26-55-390-625	Budget		18	1
				Books - Adult				
			242.09					
48118	10/03/16	BIB01 BIBLIOTHECA LLC						4150
16-01377	1	BIBLIOTHECA CLOUD LIBRARY eBOOK	78.00	6-26-55-390-625	Budget		22	1
				Books - Adult				
48119	10/03/16	CAB01 CABLEVISION						4150
16-01378	1	LIBRARY INTERNET/PHONE 9/1-30	230.44	6-26-55-390-620	Budget		23	1
				Professional Fees and Dues				
48120	10/03/16	CEN05 CENTER POINT LARGE PRINT						4150
16-01379	1	BOOKS	52.44	6-26-55-390-625	Budget		24	1
				Books - Adult				
48121	10/03/16	DOC02 DOCUMENT SOLUTIONS, LLC						4150
16-01380	1	KONICA MINOLTA	142.70	6-26-55-390-620	Budget		25	1
				Professional Fees and Dues				
16-01380	2		162.70	6-26-55-390-620	Budget		26	1
				Professional Fees and Dues				
			305.40					
48122	10/03/16	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)						4150
16-01381	1	B&W COPIES	42.78	6-26-55-390-620	Budget		27	1
				Professional Fees and Dues				
48123	10/03/16	KIN02 KINNELON NEWS SERVICE						4150
16-01382	1	NEWSPAPERS	133.80	6-26-55-390-625	Budget		28	1
				Books - Adult				
48124	10/03/16	MIC03 MICROMARKETING, LLC						4150
16-01383	1	MISC LIBRARY ITEMS	6.00	6-26-55-390-625	Budget		29	1
				Books - Adult				
16-01383	2		66.40	6-26-55-390-625	Budget		30	1
				Books - Adult				
16-01383	3		18.59	6-26-55-390-625	Budget		31	1
				Books - Adult				
			90.99					

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48125	10/03/16	MID01 MIDWEST TAPE					4150
16-01384	1	DVD'S	164.92	6-26-55-390-625 Books - Adult	Budget		32 1
48126	10/03/16	OR101 ORIENTAL TRADING COMPANY, INC					4150
16-01385	1	MISC CRAFT ITEMS	161.13	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		33 1
48127	10/03/16	SAL02 SALEM PRESS, INC					4150
16-01386	1	MAGILLS MEDICAL GUIDE, 7TH ED	442.00	6-26-55-390-625 Books - Adult	Budget		34 1
48128	10/03/16	SPE11 SPEED STACKS INC					4150
16-01387	1	STACKMATS	239.90	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		35 1
48129	10/03/16	STA12 STAPLES BUSINESS ADVANTAGE					4150
16-01388	1	TONER, POST-ITS, TAPE	131.83	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		36 1
48130	10/03/16	TH006 GALE					4150
16-01389	1	AUDIOBOOKS	161.81	6-26-55-390-625 Books - Adult	Budget		37 1
48131	10/07/16	POS01 POSTMASTER W. CALDWELL, NJ					4151
16-00028	38	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1 1
16-00028	39		750.00	6-05-55-500-205 Postage & Phone	Budget		2 1
16-00028	40		500.00	6-01-20-100-205 Postage	Budget		3 1
16-00028	41	BLOOMINGDALE	450.00	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
16-00028	42	RIVERDALE	400.00	6-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			<u>5,850.00</u>				
48132	10/12/16	IDA01 I.O.A.					4152
16-00931	7	DENTAL	8,000.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
16-00931	8	DENTAL	8,000.00	6-01-23-220-900 Group Health Insurance	Budget		2 1
16-00931	9	DENTAL	4,000.00	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3 1
			<u>20,000.00</u>				
48133	10/14/16	GIL02 GILBY'S SCREEN PRINTING					4153
16-01431	1	SHIRTS - BUTLER CROSS COUNTRY	304.00	7-13-56-370-967 Miscellaneous	Budget		4 1
48134	10/14/16	JOR01 JORDAN TRANSPORTATION					4153
16-01432	1	BUTLER REC TRIP 8/3 SKYZONE	420.00	7-13-56-370-952 Summer Rec Trip	Budget		5 1

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48134	JORDAN	TRANSPORTATION							
16-01432	2	BUTLER REC TRIP 8/9 SKYLANDS	240.00	T-13-56-370-952 Summer Rec Trip	Budget		6	1	
			<u>660.00</u>						
48135	10/14/16	PEQ01 PEQUANNOCK RIVER BASIN							4153
16-00029	4	2016 CHARGES - 4TH QTR	540,029.00	6-01-31-455-350 Sewer PRBRSA	Budget		1	1	
48136	10/14/16	ZUF01 JANEL ZUFFI							4153
16-01430	1	REINB- SPEAKER, DVD PLAYER	309.91	T-13-56-370-953 Summer Rec Other	Budget		2	1	
16-01430	2	REINB- WEB HOST RENEWAL	287.76	T-13-56-370-967 Miscellaneous	Budget		3	1	
			<u>597.67</u>						
48137	10/18/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4154
16-00042	31	MONTHLY T1 PRI CIRCUIT DUE:	289.10	6-09-55-500-205 Postage & Phone	Budget		53	1	
16-00042	32		202.43	6-01-31-440-300 Telephone	Budget		54	1	
16-00042	33		86.76	6-05-55-500-205 Postage & Phone	Budget		55	1	
			<u>578.29</u>						
*8138	10/18/16	AGR01 AGR ENVIRONMENTAL							4154
16-00003	28	TOTAL COLIFORM/EC 9/12/16	120.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1	1	
16-00003	29	IOC/SEC/VOC/NITRATE 8/1/16	575.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1	
16-00003	30	THM & HAA 8/18	470.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1	
16-00003	31	SURFACE WCR, TOTAL COLIFORM/EC	1,220.00	6-05-55-501-570 DEP COMPLIANCE	Budget		4	1	
			<u>2,385.00</u>						
48139	10/18/16	AIR01 AIRGAS USA, LLC							4154
16-01416	1	CYLINDER RENTAL LG ACETYLENE	3.67	6-01-26-290-640 Rental	Budget		294	1	
16-01416	2	CYLINDER RENTAL SM PROPANE	7.34	6-09-55-501-465 Rental & Easements	Budget		295	1	
16-01416	3	LG ACETYLENE & LG OXYGEN	11.01	6-01-26-290-640 Rental	Budget		296	1	
16-01416	4	CYLINDER RENTAL SM ARGON	3.67	6-09-55-501-465 Rental & Easements	Budget		297	1	
16-01416	5	LG NITROG, SM ARGON, NIT, PROP	25.69	6-09-55-501-465 Rental & Easements	Budget		298	1	
16-01416	6	PROPANE	93.20	6-09-55-501-465 Rental & Easements	Budget		299	1	
16-01416	7	WHEEL CUT OFF, WHL GRINDING	23.66	6-09-55-501-430 Maintenance and Repairs	Budget		300	1	
			<u>168.24</u>						

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48140	10/18/16	ALLO2 ALLIED OIL COMPANY					4154
16-00012	43	UNLEADED FUEL USE: SEPT	285.94	6-09-55-500-315 Gasoline & Diesel	Budget		13 1
16-00012	44	BO OF ED	199.12	2-01-55-900-850 School Gas Reimbursement	Budget		14 1
16-00012	45	TRI BORO FIRST AID SQUAD	329.84	2-01-55-900-850 School Gas Reimbursement	Budget		15 1
16-00012	46		28.59	6-05-55-500-315 Gasoline	Budget		16 1
16-00012	47		2,544.83	6-01-31-460-315 Gasoline	Budget		17 1
			<u>3,388.32</u>				
48141	10/18/16	ALM02 ALMETEK					4154
16-00929	1	VARIOUS FUSE SIZE TAGS	2,334.00	6-09-55-501-250 Distribution Supplies	Budget		100 1
16-00929	2	FREIGHT	30.55	6-09-55-501-250 Distribution Supplies	Budget		101 1
			<u>2,364.55</u>				
48142	10/18/16	ANE12 AMERICAN HOSE & HYDRAULIC CO					4154
16-01333	1	PARTS FOR CASE BACKHOE - DPW	126.33	6-01-26-315-240 Sewer / Auto Parts	Budget		174 1
16-01333	2	PARTS FOR CHIPPER - ELECTRIC	43.50	6-09-55-501-230 Auto Parts/ Repair	Budget		175 1
			<u>169.83</u>				
48143	10/18/16	AND03 ANDERSON & DENZLER					4154
16-01359	1	SEWER SYSTEM ENGINEERING	1,231.40	6-01-26-311-620 Professional Licences and Dues	Budget		214 1
16-01359	2	MANNING AVE WATER PROJECT	1,149.40	6-05-55-500-575 ENGINEERING FEES	Budget		215 1
			<u>2,380.80</u>				
48144	10/18/16	APN01 AMERICAN POWERNET MANAGEMENT					4154
16-00011	9	2016 MANAGEMENT FEE MONTH: SEP	4,600.00	6-09-55-504-200 Purchased Power	Budget		12 1
48145	10/18/16	ASI01 A.S.I.					4154
16-00013	34	ARMORED CAR SERVICE: SEPT	323.40	6-09-55-500-655 Armored Car Service	Budget		18 1
16-00013	35		46.20	6-01-20-145-625 Armored Car Service	Budget		19 1
16-00013	36		46.20	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		20 1
16-00013	37		46.20	6-05-55-500-655 Armored Car Service	Budget		21 1
			<u>462.00</u>				
48146	10/18/16	ATL10 ATLANTIC TACTICAL					4154
16-01087	1	buty Holster-Safariland	345.90	6-01-25-240-250 other Supplies	Budget		109 1

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48147	10/18/16	ATL12 ATLANTIC SWITCH AND GENERATOR					4154
16-01343	1	REP LINEAR MOTOR CIRCUIT BRKR	3,265.05	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		177 1
48148	10/18/16	BAR12 JOHN BARBARULA					4154
16-00014	10	2016 RETAINER FEES	1,000.00	6-01-21-180-550 Other Professional Fees	Budget		22 1
48149	10/18/16	BLO01 BLOOMINGDALE BOROUGH					4154
16-00576	3	2016 PER 3 WATER, 23 BRANDT	123.25	6-01-31-445-310 Water/ Fire Hydrants	Budget		87 1
48150	10/18/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4154
16-00015	19	2016 BILLING: DUE 10/18/16	4,801.16	6-01-31-430-305 Electric	Budget		23 1
16-00015	20		4,613.44	6-05-55-500-350 ELECTRIC	Budget		24 1
			<u>9,414.60</u>				
48151	10/18/16	BOR05 BOROUGH OF BUTLER WATER ACCT					4154
16-01418	1	WATER / SEMER 2016 PERIOD 3	1,940.54	6-01-31-445-310 Water/ Fire Hydrants	Budget		302 1
16-01418	2		485.13	6-09-55-500-330 Water	Budget		303 1
16-01418	3	FIRE HYDRANTS	21,000.00	6-01-31-445-310 Water/ Fire Hydrants	Budget		304 1
			<u>23,425.67</u>				
48152	10/18/16	BRA06 BRAEN SUPPLY, INC					4154
16-01369	1	AOS 4" COUPLING	2.89	6-01-26-290-430 Maintenance and Repairs	Budget		253 1
16-01369	2	AOS 4" ELBOW PVC 4" ELBOW & CR	6.22	6-01-26-290-430 Maintenance and Repairs	Budget		254 1
16-01369	3	ZINC CONNECTOR, FIREMAN NOZZLE	33.96	6-01-26-290-430 Maintenance and Repairs	Budget		255 1
			<u>43.07</u>				
48153	10/18/16	BR107 BRIDGEMELL RESOURCES, LLC					4154
16-01169	1	D113 35' CLASS 4 POLES	4,900.00	6-09-55-501-250 Distribution Supplies	Budget		113 1
16-01169	2	D59 40' CLASS 2 POLES	7,540.00	6-09-55-501-250 Distribution Supplies	Budget		114 1
			<u>12,440.00</u>				
48154	10/18/16	BUT02 BUTLER FAMILY RESTAURANT					4154
16-01361	1	MEALS FOR MEN, 9/28 TRANSFORMR	45.05	6-09-55-500-210 Food/Catering	Budget		218 1
48155	10/18/16	BUT04 BUTLER SCHOOL BOARD					4154
16-00016	10	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210 School Taxes Payable	Budget		25 1

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48156	10/18/16	CAB01							4154
16-00097	11	CABLEVISION FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205 Phone	Budget		84	1	
48157	10/18/16	CAB03							4154
16-00093	9	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205 Postage/ Internet	Budget		81	1	
48158	10/18/16	CAB04							4154
16-00094	10	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205 Postage & Phone	Budget		82	1	
48159	10/18/16	CAB06							4154
16-00096	10	POLICE ACCT #07870-711010-02-5	118.07	6-01-25-240-550 Other Professional Fees	Budget		83	1	
48160	10/18/16	CAB08							4154
16-00098	11	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205 Postage & Phone	Budget		85	1	
48161	10/18/16	CAB09							4154
16-00099	10	BORO INTRNT #07870-067320-01-1	798.34	6-09-55-500-205 Postage & Phone	Budget		86	1	
48162	10/18/16	CAB11							4154
16-00800	4	STONYBROOK INTERNET 9/23-10/22	70.64	6-01-28-370-205 Postage	Budget		98	1	
48163	10/18/16	CAN03							4154
16-01276	1	CAMPBELL FOUNDRY CO. 8" TYPE N CURB INV #252592	151.00	6-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		143	1	
48164	10/18/16	CER01							4154
16-01075	1	CERTIFIED SPEEDOMETER SERV INC Veh calibrated, Inv. 18898	308.00	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		108	1	
48165	10/18/16	CER04							4154
16-01365	1	CERTIFIED LABS V-GARD HI VIS GREEN	140.10	6-09-55-501-420 Safety Equipment	Budget		224	1	
16-01365	2	V-GARD HI VIS ORANGE	140.10	6-09-55-501-420 Safety Equipment	Budget		225	1	
16-01365	3	SWEAT BANDS FOR HARDHATS	78.00	6-09-55-501-420 Safety Equipment	Budget		226	1	
16-01365	4	1 CASE AMBER GLASSES	78.60	6-09-55-501-420 Safety Equipment	Budget		227	1	
16-01365	5	4 CASES CANTON/BRONZE GLASSES	400.80	6-09-55-501-420 Safety Equipment	Budget		228	1	
16-01365	6	LENS CLEANING TOWELS	95.85	6-09-55-501-420 Safety Equipment	Budget		229	1	
16-01365	7	CORDED EAR PLUGS	235.50	6-09-55-501-420 Safety Equipment	Budget		230	1	

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48165		CERTIFIED LABS							
16-01365	8	SHIPPING	190.29	6-09-55-501-420	Budget		231	1	
				Safety Equipment					
			<u>1,359.24</u>						
48166	10/18/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4154
16-01363	1	EAR PROTECTORS	25.00	6-09-55-501-420	Budget		220	1	
				Safety Equipment					
16-01363	2	K10-WAT CARB KIT	11.95	6-01-26-290-250	Budget		221	1	
				Other Supplies					
16-01363	3	GAL BIO OIL	22.00	6-09-55-501-430	Budget		222	1	
				Maintenance and Repairs					
16-01363	4	CHAINS, SHARPENING	76.50	6-09-55-501-430	Budget		223	1	
				Maintenance and Repairs					
			<u>135.45</u>						
48167	10/18/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4154
16-01429	1	ARGONNE RD, BADAAN	2,650.00	D-19-55-100-110	Budget		310	1	
				MNB REALTY					
16-01429	2	QUICK CHK, NORTH	125.00	D-19-55-100-620	Budget		311	1	
				Quick Chek					
16-01429	3	GIFFORD STREET RECONSTRUCTION	2,775.00	C-04-55-613-550	Budget		312	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
			<u>5,550.00</u>						
48168	10/18/16	DEL12 DELTA BUILDING SERVICES, CORP							4154
16-00018	28	CLEANING SERVICES MONTH: OCT	1,099.98	6-09-55-500-630	Budget		26	1	
				Cleaning & Facility Maintenance					
16-00018	29		366.66	6-05-55-501-630	Budget		27	1	
				Cleaning and Facility Maintena					
16-00018	30		366.66	6-01-26-310-550	Budget		28	1	
				Contracted Services					
			<u>1,833.30</u>						
48169	10/18/16	DEL17 DELUXE							4154
16-01282	1	ELECTRIC METER DEPOSIT CHECKS	695.54	6-09-55-500-525	Budget		146	1	
				Printing					
48170	10/18/16	DIA02 DIAMOND PAPER & JANITORIAL							4154
16-00005	9	WHITE ROLL TOWELS	53.00	6-01-26-310-215	Budget		5	1	
				Building Supplies					
16-00005	10	TRASH BAGS	57.20	6-01-26-310-215	Budget		6	1	
				Building Supplies					
16-00005	11	C-FOLD, TP, & HOUSEHOLD TOWELS	231.00	6-01-26-310-215	Budget		7	1	
				Building Supplies					
			<u>341.20</u>						
48171	10/18/16	EBE01 EBERS' AUTOMOTIVE							4154
16-01331	1	SERVICE FD TRUCK #346	468.59	6-01-25-265-430	Budget		171	1	
				Maintenance and Repairs					

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48171		EBERS' AUTOMOTIVE							
16-01331	2	INSPECTION FD TRUCK #346	25.00	6-01-25-265-430	Budget		172	1	
				Maintenance and Repairs					
			493.59						
48172	10/18/16	EXC01 EXCELSIOR LUMBER CO INC.							4154
16-01368	1	80 LB BAG CONCRETE MIX #631287	39.00	6-01-26-290-660	Budget		245	1	
				SIDEWALK REPAIR/TREE REMOVAL					
16-01368	2	80 LB BAG CONCRETE MIX #631354	19.50	6-01-26-290-660	Budget		246	1	
				SIDEWALK REPAIR/TREE REMOVAL					
16-01368	3	CONCRETE MIX & PORTLAND CEMENT	33.00	6-01-26-290-660	Budget		247	1	
				SIDEWALK REPAIR/TREE REMOVAL					
16-01368	4	3/4x6 PREM PERCUSS, WASHERS,	31.21	6-01-26-290-250	Budget		248	1	
				Other Supplies					
16-01368	5	HEX SCREWS & NUTS FOR SIGNS	6.70	6-01-26-290-220	Budget		249	1	
				Signs & Line Painting					
16-01368	6	KIT RIB PLAST ANC FOR BH LIGHT	12.49	6-01-26-310-430	Budget		250	1	
				Facility Maint & Repairs					
16-01368	7	TOGGLE BOLT PKG	11.92	6-01-26-290-250	Budget		251	1	
				Other Supplies					
16-01368	8	80 LB BAG CONCRETE MIX #633105	6.50	6-01-26-290-660	Budget		252	1	
				SIDEWALK REPAIR/TREE REMOVAL					
			160.32						
48173	10/18/16	FIR09 FIREFIGHTER I PROF SAFETY SVCS							4154
16-01409	1	8HR FF CLASS FF1 ORDER #477719	750.00	6-01-25-265-610	Budget		288	1	
				Education and Training					
48174	10/18/16	GAR01 GARDEN STATE HWY PRODUCTS, INC.							4154
16-01188	1	CUSTOM EXTRUDED STREET SIGNS	1,575.00	C-04-55-109-650	Budget		115	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	2	NO OUTLET SIGN HIP BLACK/YELLO	290.00	C-04-55-109-650	Budget		116	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	3	EXTRUDED 2 PIECE CROSS PLATE	137.00	C-04-55-109-650	Budget		117	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	4	EXTRUDED 90DEG CROSS 12" BLADE	150.00	C-04-55-109-650	Budget		118	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	5	EXT. 180 DEG UCHANNEL CAP 12"	250.00	C-04-55-109-650	Budget		119	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	6	EXT. 90 DEG UCHANNEL CAP 12"	125.00	C-04-55-109-650	Budget		120	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	7	30x30 HIP STOP SIGN	449.00	C-04-55-109-650	Budget		121	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
16-01188	8	NO PARKING INW #117507	84.00	C-04-55-109-650	Budget		122	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
			3,060.00						
48175	10/18/16	GRO07 DOOR WORKS, INC							4154
16-01413	1	NEW ROLL PIN, LABOR ON PD DOOR	486.41	6-01-26-310-430	Budget		291	1	
				Facility Maint & Repairs					

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48176	10/18/16	HAC01 HACH COMPANY					4154
16-01304	1	EQUITRANSF PH7 BUFFER	68.79	6-05-55-501-580	Budget		147 1
				LAB CONSUMABLES			
16-01304	2	BUFFER SOL YELLOW PH7.00	51.01	6-05-55-501-580	Budget		148 1
				LAB CONSUMABLES			
16-01304	3	BUFFER SOL BLUE PH10.01	51.01	6-05-55-501-580	Budget		149 1
				LAB CONSUMABLES			
16-01304	4	aa REAGENT SET, CHLORINE FREE	204.61	6-05-55-501-580	Budget		150 1
				LAB CONSUMABLES			
			375.42				
48177	10/18/16	HAW01 WESCO DISTRIBUTION					4154
16-01279	1	PWM-GALU 3PT & 3CT INV#814597	217.50	6-09-55-501-440	Budget		144 1
				Meters			
48178	10/18/16	IDA01 I.D.A.					4154
16-00006	31	DENTAL NOVEMBER 2016	299.60	6-01-23-220-900	Budget		8 1
				Group Health Insurance			
16-00006	32		299.60	6-09-55-507-900	Budget		9 1
				ELECTRIC GROUP HEALTH INS			
16-00006	33		149.80	6-05-55-507-900	Budget		10 1
				WATER GROUP HEALTH INSURANCE			
			749.00				
48179	10/18/16	IRB01 STUART C. IRBY, CO.					4154
16-00797	1	T4 50KV POLE MOUNT	3,405.00	6-09-55-501-445	Budget		97 1
				Transformers			
16-01168	1	W7 #2ST	4,000.00	6-09-55-501-450	Budget		110 1
				Wire			
16-01168	2	W8 #4ST	2,500.00	6-09-55-501-450	Budget		111 1
				Wire			
16-01168	4	T8 25KV POLE MOUNT TRANSFORMER	7,585.20	6-09-55-501-445	Budget		112 1
				Transformers			
16-01258	1	WORK GLOVES SIZE LARGE	813.60	6-09-55-501-275	Budget		133 1
				Tools & Equipment			
16-01258	2	WORK GLOVES SIZE XTRA LARGE	813.60	6-09-55-501-275	Budget		134 1
				Tools & Equipment			
16-01258	3	BURNDY C22 CRIMPS	155.00	6-09-55-501-275	Budget		135 1
				Tools & Equipment			
			19,272.40				
48180	10/18/16	JEN03 JEN ELECTRIC INC.					4154
16-01395	1	HAMBURG & DECKER TRAFFIC LIGHT	571.00	6-01-26-290-475	Budget		267 1
				Traffic Light			
16-01395	2	HAMBURG & DECKER TRAFFIC LIGHT	16.00	6-01-26-290-475	Budget		268 1
				Traffic Light			
			587.00				
48181	10/18/16	KEN09 KENNEDY CULVERT & SUPPLY CO.					4154
16-01259	1	8" SURELOK ASTM SOLID PIPE	368.00	6-01-26-310-430	Budget		136 1
				Facility Maint & Repairs			
16-01259	2	6" SURELOK ASTM SOLID PIPE	228.00	6-01-26-310-430	Budget		137 1
				Facility Maint & Repairs			

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48181		KENNEDY CULVERT & SUPPLY CO, Continued							
16-01259	3	8" X 6" HI-Q REDUCER	20.78	6-01-26-310-430 Facility Maint & Repairs	Budget		138	1	
16-01259	4	6" X 6" HI-Q TEE	95.04	6-01-26-310-430 Facility Maint & Repairs	Budget		139	1	
16-01259	5	8" X 6" HI-Q TEE	257.00	6-01-26-310-430 Facility Maint & Repairs	Budget		140	1	
16-01259	6	3"x4"x4" DOWNSPOUT ADAPTER	36.00	6-01-26-310-430 Facility Maint & Repairs	Budget		141	1	
16-01259	7	6" X 4" POLY REDUCER	36.00	6-01-26-310-430 Facility Maint & Repairs	Budget		142	1	
			<u>1,040.82</u>						
48182	10/18/16	LAK01 LAKELAND AUTO PARTS							4154
16-01356	1	FILTERS FOR PD #335 #51217026	19.47	6-01-26-315-270 Police / Auto Parts	Budget		211	1	
48183	10/18/16	LAN01 LANGUAGE LINE SERVICES							4154
16-00020	7	#9020110053 PD LANGUAGE SERV	80.05	6-01-31-440-300 Telephone	Budget		29	1	
48184	10/18/16	LAN06 LANGUAGE SERVICES ASSOCIATES							4154
16-01400	1	TELEPHONIC CHARGES INV#1132692	10.00	6-01-43-490-550 Other Professional Fees	Budget		276	1	
48185	10/18/16	LEX01 LEXISNEXIS MATTHEW BENDER							4154
16-01335	1	RENEWAL NOTICE 0099209761 4A	154.44	6-01-25-240-625 Books and Periodicals	Budget		176	1	
48186	10/18/16	LOW04 LOWE'S							4154
16-00022	81	BUILDING SUPPLIES, MUS, SB, FD	232.92	6-01-26-310-430 Facility Maint & Repairs	Budget		30	1	
16-00022	82	ELECTRIC SUPPLIES	135.92	6-09-55-501-275 Tools & Equipment	Budget		31	1	
16-00022	83	ROADS	193.46	6-09-55-501-275 Tools & Equipment	Budget		32	1	
16-00022	84	DIST SUPPLIES	18.71	6-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		33	1	
16-00022	85	TREATMENT PLANT SUPPLIES	301.37	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		34	1	
16-00022	86	PUMP STATION MAINT	114.74	6-01-26-311-430 Collection System Maintenance	Budget		35	1	
16-00022	87	PUMP STAT CAPITAL IMPROVEMENTS	552.26	6-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		36	1	
			<u>1,549.38</u>						
48187	10/18/16	MAI02 MAIN POOL & CHEMICAL, INC							4154
16-01354	1	150 LB CYLINDER CHLORINE	654.00	6-05-55-501-235 Chemicals	Budget		188	1	
16-01354	2	150 LB CYLINDER DEPOSIT	600.00	6-05-55-501-235 Chemicals	Budget		189	1	
16-01354	3	150 LB CYLINDER RETURN	600.00	6-05-55-501-235 Chemicals	Budget		190	1	

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48187		MAIN POOL & CHEMICAL, INC							
		Continued							
16-01354	4	150 LB CYLINDER CHLORINE	436.00	6-05-55-501-235 Chemicals	Budget		191	1	
16-01354	5	150 LB CYLINDER DEPOSIT	400.00	6-05-55-501-235 Chemicals	Budget		192	1	
16-01354	6	150 LB CYLINDER RETURN	500.00	6-05-55-501-235 Chemicals	Budget		193	1	
16-01354	7	GAL SODIUM HYDROXIDE DIAPH	700.00	6-05-55-501-235 Chemicals	Budget		194	1	
			<u>1,690.00</u>						
48188	10/18/16	MAR02 MURPHY MCKEON, PC					4154		
16-00051	36	2016 RETAINER FEE: OCT 2016	1,333.33	6-01-20-155-500 Legal Services	Budget		74	1	
16-00051	37		1,333.33	6-09-55-500-500 Legal Fees	Budget		75	1	
16-00051	38		666.67	6-05-55-500-500 Legal Fees	Budget		76	1	
16-00051	39	TAX APPEALS & IN PERSONA FOREC	1,170.00	6-01-20-155-500 Legal Services	Budget		77	1	
16-00051	40	LEGAL FEES, LEAC PETITION	75.00	6-09-55-500-500 Legal Fees	Budget		78	1	
			<u>4,578.33</u>						
48189	10/18/16	MAR28 MARK PAVING COMPANY, INC.					4154		
16-01401	1	PAYMENT #2 INV #7743	138,387.86	C-04-55-613-550 ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED	Budget		277	1	
48190	10/18/16	MAT10 KATHLEEN MATTHEWS					4154		
16-01281	1	ELECTRIC OVERPAYMENT #5385-3	66.61	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		145	1	
48191	10/18/16	MCD03 MCDANIEL ENTERPRISES OVERHEAD					4154		
16-01317	1	REPLACE DOOR CABLE, #5 HINGE	225.00	6-01-26-310-430 Facility Maint & Repairs	Budget		152	1	
48192	10/18/16	NET07 METROPOLITAN CENTER					4154		
16-01345	1	Fitness for Duty psych,J.Reyes	2,500.00	6-01-25-240-550 Other Professional Fees	Budget		181	1	
48193	10/18/16	MGL01 M G L PRINTING SOLUTIONS					4154		
16-01371	1	1500 CARBON COPY PAYMT RECEIPT	173.38	6-09-55-500-525 Printing	Budget		257	1	
16-01371	2	WITH SHIPPING	9.12	6-05-55-500-525 Printing	Budget		258	1	
			<u>182.50</u>						
48194	10/18/16	MOR02 MORRIS COUNTY - TREASURER					4154		
16-00091	7	COUNTY TAX ASSESSMENT Q4 2016	532,026.33	Z-01-55-900-212 County Taxes Payable	Budget		79	1	

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48194		MORRIS COUNTY - TREASURER						
16-00091	8	DEDIC OPEN SPACE & PARK TAX Q4	7,771.14	2-01-55-900-212 County Taxes Payable	Budget		80	1
			<u>539,797.47</u>					
48195	10/18/16	MOR04 MORRIS COUNTY MUNICPAL						4154
16-00023	9	2016 CONSUMPTION/TIPPING FEES	25,702.44	6-01-26-305-340 Garbage Removal	Budget		37	1
48196	10/18/16	MOR10 MORRIS COUNTY POL CHIEFS ASSN						4154
16-01316	1	REGISTRATION - SCHOOL SAFETY &	200.00	6-01-25-240-610 Education and Training	Budget		151	1
48197	10/18/16	MOR01 MR. MAT INC.						4154
16-00636	19	MAT CLEANING	19.80	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		88	1
16-00636	20	MAT CLEANING	6.60	6-05-55-501-630 Cleaning and Facility Maintena	Budget		89	1
16-00636	21	MAT CLEANING	6.60	6-01-26-310-630 Cleaning and Facility Maintena	Budget		90	1
16-00636	22	MAT CLEANING	19.80	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		91	1
16-00636	23	MAT CLEANING	6.60	6-05-55-501-630 Cleaning and Facility Maintena	Budget		92	1
16-00636	24	MAT CLEANING	6.60	6-01-26-310-630 Cleaning and Facility Maintena	Budget		93	1
16-00636	25	MAT CLEANING	19.80	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		94	1
16-00636	26	MAT CLEANING	6.60	6-05-55-501-630 Cleaning and Facility Maintena	Budget		95	1
16-00636	27	MAT CLEANING	6.60	6-01-26-310-630 Cleaning and Facility Maintena	Budget		96	1
			<u>99.00</u>					
48198	10/18/16	NEN03 NEW JERSEY PLANNING OFFICIALS						4154
16-01415	1	SINGLE MEMBERSHIP, COMBINED BD	325.00	6-01-21-180-550 Other Professional Fees	Budget		293	1
48199	10/18/16	NEX03 NEXTERA ENERGY POWER MARKETING						4154
16-01024	4	** PURCHASED POWER **	193,261.72	6-09-55-504-200 Purchased Power	Budget		106	1
48200	10/18/16	NIS01 NISIVOCCIA & COMPANY LLP						4154
16-01434	1	PROF'L SVC THRU AUG 2016. LEAC	1,463.00	6-09-55-500-505 Auditing Fees	Budget		313	1
48201	10/18/16	NJD01 NJ STATE DEPT OF HEALTH						4154
16-00024	9	ANIMAL LICENSE FEES:	13.20	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		38	1
48202	10/18/16	NYN01 NY-NJ TRAILER SUPPLY						4154
16-01358	1	OWAL BACK UP DOT LED ELEC #16	44.60	6-09-55-501-230 Auto Parts/ Repair	Budget		212	1

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48202	10/18/16	MY-NJ TRAILER SUPPLY							
16-01358	2	30 AMP MINI 5PK	3.74	6-09-55-501-230	Budget		213	1	
				Auto Parts/ Repair					
			48.34						
48203	10/18/16	ONE CALL CONCEPTS, INC					4154		
16-00026	9	REGULAR LOCATES SERVICE: SEPT	218.75	6-09-55-501-430	Budget		39	1	
				Maintenance and Repairs					
48204	10/18/16	OH SITE APPARATUS SERVICES					4154		
16-01402	1	MOTOR & CHASSIS FD ENG #341	708.19	6-01-25-265-430	Budget		278	1	
				Maintenance and Repairs					
16-01402	2	BOOSTER LINE WATER LEAK #344	720.00	6-01-25-265-430	Budget		279	1	
				Maintenance and Repairs					
16-01402	3	MOTOR & CHASSIS FD ENG #342	708.19	6-01-25-265-430	Budget		280	1	
				Maintenance and Repairs					
			2,136.38						
48205	10/18/16	P B M SUPPLY CO,					4154		
16-01234	1	SUPER BLUE RIBBON V-BELT	7.95	6-01-26-310-430	Budget		127	1	
				Facility Maint & Repairs					
48206	10/18/16	BAE SYSTEMS, APPLIED INTELLIGE					4154		
16-00034	10	2016 MONTHLY SERVICING: OCT	500.00	6-01-25-240-405	Budget		44	1	
				IT Contracts and Services					
48207	10/18/16	PIP PRINTING					4154		
16-01414	1	INV #59342, SKI FLYERS	38.13	6-01-28-370-250	Budget		292	1	
				Other Supplies					
48208	10/18/16	PITNEY BOWES INC.					4154		
16-00979	1	RENTAL INV 7/1-9/30 DN300/SER	120.00	6-09-55-500-430	Budget		103	1	
				Maintenance and Repairs					
16-00979	2	SRV AGREEMENT 7/1-12/31 STOSLA	376.26	6-09-55-500-430	Budget		104	1	
				Maintenance and Repairs					
16-00979	3		376.26	6-09-55-500-430	Budget		105	1	
				Maintenance and Repairs					
			872.52						
48209	10/18/16	PJM INTERCONNECTION, LLC					4154		
16-01396	1	2016 CHARGES - BP: 9/1-9/14	112,198.88	6-09-55-504-200	Budget		269	1	
				Purchased Power					
16-01396	2	2016 CHARGES - BP: 9/1-9/21	79,912.26	6-09-55-504-200	Budget		270	1	
				Purchased Power					
16-01396	3	2016 CHARGES - BP: 9/1-9/28	73,031.52	6-09-55-504-200	Budget		271	1	
				Purchased Power					
16-01396	4	2016 CHARGES - BP: 9/1-9/30/16	102,889.52	6-09-55-504-200	Budget		272	1	
				Purchased Power					
16-01396	5	2016 CHARGES - BP: 10/1-10/5	51,415.61	6-09-55-504-200	Budget		273	1	
				Purchased Power					
			419,447.79						

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48210	10/18/16	PUB03 PSE&G CO					4154
16-00031	28	2016 BILLING - DUE: OCT 11TH	300.02	6-01-31-446-330	Budget		40 1
				Natural Gas			
16-00031	29		71.58	6-09-55-500-325	Budget		41 1
				Natural Gas			
16-00031	30		19.80	6-05-55-500-325	Budget		42 1
				Fuel Oil			
			<u>391.40</u>				
48211	10/18/16	RIC01 JEFFREY W. RICKER					4154
16-00035	10	CELL PHONE REIMBURSEMENT OCT	55.00	6-09-55-500-205	Budget		45 1
				Postage & Phone			
48212	10/18/16	ROU01 ROUTE 23 CAR AND VAN WASH					4154
16-01347	1	Car Wash Tickets, W26896	240.00	6-01-26-315-271	Budget		185 1
				Police / Veh Maint & Repairs			
48213	10/18/16	ROU04 ROUTE 23 AUTO MALL, LLC					4154
16-01362	1	ADJ, BUSHING, RING, REINF #27	263.85	6-09-55-501-230	Budget		219 1
				Auto Parts/ Repair			
48214	10/18/16	RYA01 JOEY RYAN					4154
16-01344	1	OPW RADIO REPAIRS	500.00	6-01-25-252-650	Budget		178 1
				OTHER SUPPLIES			
16-01344	2	DPW RADIO REPAIRS	300.00	6-01-26-290-400	Budget		179 1
				Communication Equipment			
16-01344	3	OPW RADIO REPAIRS	700.00	6-01-26-290-430	Budget		180 1
				Maintenance and Repairs			
			<u>1,500.00</u>				
48215	10/18/16	SA401 S & A AUTO PARTS					4154
16-01367	1	DEST WATER 15044-25915	26.28	6-01-26-315-430	Budget		232 1
				Maintenance and Repairs			
16-01367	2	HINGE & LYNCH PIN -14984	9.75	6-01-26-315-230	Budget		233 1
				Roads / Auto Parts			
16-01367	3	SENSOR ASSEMBLY -30107	41.14	6-05-55-501-230	Budget		234 1
				Auto Parts			
16-01367	4	SPARK PLUG -20164	8.48	6-01-26-315-230	Budget		235 1
				Roads / Auto Parts			
16-01367	5	SENSOR ASSEMBLY CREDIT -30106	41.14	6-05-55-501-230	Budget		236 1
				Auto Parts			
16-01367	6	SENSOR ASSEMBLY -30105	41.14	6-05-55-501-230	Budget		237 1
				Auto Parts			
16-01367	7	40LB OIL DRY	51.96	6-01-26-315-430	Budget		238 1
				Maintenance and Repairs			
16-01367	8	A/C PRO PREN 12oz & 20oz HOSEG	64.32	6-01-26-315-230	Budget		239 1
				Roads / Auto Parts			
16-01367	9	OIL FILTER -34771	5.48	6-01-26-315-230	Budget		240 1
				Roads / Auto Parts			
16-01367	10	XL POWDER FREE GLOVES -34773	15.98	6-01-26-315-430	Budget		241 1
				Maintenance and Repairs			
16-01367	11	OIL FILTER PD #332 -34660	10.04	6-01-26-315-270	Budget		242 1
				Police / Auto Parts			

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48215		S & A AUTO PARTS							
16-01367	12	OIL FILTER PD #332 -34646	10.96	6-01-26-315-270	Budget		243	1	
				Police / Auto Parts					
16-01367	13	ROYAL BLUE & CLEAR TOPCOAT	35.60	6-01-26-315-270	Budget		244	1	
				Police / Auto Parts					
			279.99						
48216	10/18/16	SER02 SERVICE SUPPLY, INC.							4154
16-01407	1	3/8"BR TEE D.O.T. AIR BRAKE CO	16.33	6-09-55-501-230	Budget		286	1	
				Auto Parts/ Repair					
48217	10/18/16	SHE05 SHERWIN WILLIAMS							4154
16-01419	1	SUPPLIES FOR PAINTING BUILDING	25.58	6-01-26-310-430	Budget		305	1	
				Facility Maint & Repairs					
16-01419	3		85.98	6-01-26-310-430	Budget		306	1	
				Facility Maint & Repairs					
16-01419	4		659.52	6-09-55-503-205	Budget		307	1	
				TOOLS & EQUIPMENT					
16-01419	5		212.85	6-01-26-310-430	Budget		308	1	
				Facility Maint & Repairs					
16-01419	6		132.49	6-01-26-310-430	Budget		309	1	
				Facility Maint & Repairs					
			1,116.42						
48218	10/18/16	SHI001 SHI							4154
16-01227	1	VMWARE VSPHERE ENTERPRISE PLUS	1,185.52	6-09-55-500-675	Budget		123	1	
				IT Contracts and Services					
16-01227	2	VMWARE SUPPORT & SUBSCRIPTION	4,840.08	6-09-55-500-620	Budget		124	1	
				Professional Licences and Dues					
16-01227	3	VMWARE SUPPORT & SUBSCRIPTION	1,383.53	6-09-55-500-675	Budget		125	1	
				IT Contracts and Services					
16-01227	4	VMWARE VSPHERE ENTERPRISE PLUS	6,093.14	6-09-55-500-675	Budget		126	1	
				IT Contracts and Services					
			13,502.27						
48219	10/18/16	SMI07 SMITH & LOVELESS, INC.							4154
16-01346	1	5.25" SS ELECTRODE	179.88	6-01-26-311-630	Budget		182	1	
				Pump Station Maintenance					
16-01346	2	FLOAT CHECK VALVE ASSEMBLY	280.28	6-01-26-311-630	Budget		183	1	
				Pump Station Maintenance					
16-01346	3	freight	11.75	6-01-26-311-630	Budget		184	1	
				Pump Station Maintenance					
			471.91						
48220	10/18/16	SMI09 KEITH SMITH							4154
16-00048	4	CELL PHONE REIMBURSEMENT QTR4	120.00	6-05-55-500-205	Budget		72	1	
				Postage & Phone					
48221	10/18/16	STA04 STATE OF NEW JERSEY, TREASURER							4154
16-00007	4	DCA FEE COLL'D Q3 JULY-SEPT 16	855.00	2-01-55-900-213	Budget		11	1	
				DCA Building Fees Payable					

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48222	10/18/16	STA05 STATE OF NEW JERSEY - PWT							4154
16-00033	3	** 2016 PUBLIC WATER TAX QTR 3	916.20	6-05-55-500-620 Professional Licences and Dues	Budget				43 1
48223	10/18/16	STA29 STAPLES							4154
16-01319	1	78A TONER	115.90	6-01-20-100-201 Office Supplies	Budget				153 1
16-01319	2	78A TONER	115.90	6-01-20-130-201 Office Supplies	Budget				154 1
16-01319	3	CALCULATOR	50.70	6-09-55-500-201 Office Supplies	Budget				155 1
16-01319	4	COPY PAPER (SPLIT)	199.50	6-09-55-500-201 Office Supplies	Budget				156 1
16-01319	5		85.50	6-05-55-500-201 Office Supplies	Budget				157 1
16-01319	6	KODAK PHOTO PAPER	19.19	6-01-29-391-201 Office Supplies	Budget				158 1
16-01319	7	SIGNATURE STAMP	22.70	6-01-43-490-201 Office Supplies	Budget				159 1
16-01372	1	50 PACK DVD	128.00	6-01-25-240-250 Other Supplies	Budget				259 1
16-01372	2	MESH SORTER	9.22	6-09-55-500-201 Office Supplies	Budget				260 1
16-01372	3	50 PACK DVD	16.60	6-01-25-240-201 Office Supplies	Budget				261 1
16-01372	4	PASTEL PAPER	19.32	6-09-55-500-201 Office Supplies	Budget				262 1
16-01372	5	RUBBERBANDS & BINDERS	152.16	6-09-55-500-201 Office Supplies	Budget				263 1
16-01372	6	FILEPOCKETS & BINDERCLIPS	67.73	6-05-55-500-201 Office Supplies	Budget				264 1
16-01372	7	9V BATTERIES	31.95	6-01-26-310-575 IT Contracts and Services	Budget				265 1
16-01372	8	3TAB PLASTIC FOLDERS	11.12	6-01-20-120-201 Office Supplies	Budget				266 1
			<u>1,045.49</u>						
48224	10/18/16	STA35 STATE OF NEW JERSEY							4154
16-00037	28	** 2016 HEALTH BENEFITS: OCT	86,095.90	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget				46 1
16-00037	29		21,554.03	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget				47 1
16-00037	30		78,980.62	6-01-23-220-900 Group Health Insurance	Budget				48 1
			<u>186,630.55</u>						
48225	10/18/16	SUB01 SUBURBAN DISPOSAL, INC.							4154
16-00038	9	2016 WASTE COLLECTION: SEPT	38,808.33	6-01-26-305-340 Garbage Removal	Budget				49 1
48226	10/18/16	SUP01 SUPERIOR DISTRIBUTORS, INC							4154
16-01408	1	PARTS FOR ELEC TRUCK #25	42.99	6-09-55-501-230 Auto Parts/ Repair	Budget				287 1

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PO #	Item	Description							
48227	10/18/16	TAL03 TALEN ENERGY, LLC							4154
16-01025	4	** 2016 ENERGY CHARGES **	435,440.88	6-09-55-504-200 Purchased Power	Budget		107	1	
48228	10/18/16	TAY02 TAYLOR OIL COMPANY							4154
16-00039	22	DIESEL FUEL 2016: SEPT	4,471.69	6-09-55-500-315 Gasoline & Diesel	Budget		50	1	
16-00039	23		772.88	6-01-31-460-315 Gasoline	Budget		51	1	
16-00039	24		276.03	6-05-55-500-315 Gasoline	Budget		52	1	
			<u>5,520.60</u>						
48229	10/18/16	TIL01 TILCON NEW YORK INC.							4154
16-01355	1	I-6, TOP LIQ ASPH ADJ #1974009	79.90	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		195	1	
16-01355	2	I-6, #1974099	119.20	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		196	1	
16-01355	3	I-6 & KOL TAC #1974125	748.00	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		197	1	
16-01355	4	KOL TAC #1974175	375.00	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		198	1	
16-01355	5	I-6 #1974192	164.00	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		199	1	
16-01355	6	I-2 #1974155	504.23	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		200	1	
16-01355	7	I-5, TOP LIQ ADJ #1975406	558.84	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		201	1	
16-01355	8	I-6 #1975538	238.40	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		202	1	
16-01355	9	I-5, TOP LIQ ADJ #1975466	110.76	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		203	1	
16-01355	10	I-5, #1975482	1,520.98	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		204	1	
16-01355	11	I-6 10% RAP & ADJ #1977539	501.45	C-04-55-513-650 ORD: 2015-13: IMPROVMENT TO ROADS-UNFUNDED	Budget		205	1	
16-01355	12		162.85	C-04-55-613-550 ORD: 2016-13: IMPROVMENTS TO ROADS-FUNDED	Budget		206	1	
16-01355	13	TOP LIQ ADJ #1975446	29.80	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		207	1	
16-01355	14	TOP LIQ ADJ #1975447	167.22	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		208	1	
16-01355	15	TOP LIQ ADJ #1939944	3.24	6-01-26-290-650 Road Repair Materials	Budget		209	1	
16-01355	16	TOP LIQ ADJ #1974008	36.94	6-01-26-290-650 Road Repair Materials	Budget		210	1	
			<u>4,846.41</u>						
48230	10/18/16	TOW07 TOWNSHIP OF ROCKAWAY							4154
16-00867	2	PROF'L HEALTH SVC, 3RD INSTLMT	17,776.00	6-01-27-330-550 Contracted Services	Budget		99	1	

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PD #	Item	Description							
48231	10/18/16	TON09 TOWER FUND SERV AS CUSTODIAN					4154		
16-01397	1	LIEN REDEMPTION CERT #12-00013	28,299.39	2-01-55-900-220 Refund Outside Lienholder	Budget		274	1	
16-01397	2	PREMIUM	17,000.00	6-20-55-850-806 Refund Tax Sale Premium	Budget		275	1	
			<u>45,299.39</u>						
48232	10/18/16	TRE13 TREASURER, STATE OF NJ					4154		
16-00966	2	MARRIAGE / CIVIL UNION FEES	450.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		102	1	
48233	10/18/16	TYN01 TYNDALE COMPANY, INC					4154		
16-00046	40	AL MARION	254.95	6-09-55-501-420 Safety Equipment	Budget		66	1	
16-00046	41	JEFF RICKER	707.95	6-09-55-501-420 Safety Equipment	Budget		67	1	
16-00046	42	TIM SIEK	747.95	6-09-55-501-420 Safety Equipment	Budget		68	1	
16-00046	43	RYAN CLAVE	729.95	6-09-55-501-420 Safety Equipment	Budget		69	1	
16-00046	44	KYLE MALONEY	120.00	6-09-55-501-420 Safety Equipment	Budget		70	1	
16-00046	45	KYLE MALONEY	667.95	6-09-55-501-420 Safety Equipment	Budget		71	1	
			<u>3,228.75</u>						
48234	10/18/16	UNI02 UNITED PARCEL SERVICE					4154		
16-00043	13	COURIER CHARGES	22.84	6-09-55-500-205 Postage & Phone	Budget		56	1	
16-00043	14	COURIER CHARGES	18.11	6-01-20-130-205 Postage	Budget		57	1	
16-00043	15	COURIER CHARGES	9.32	6-01-25-240-205 Postage	Budget		58	1	
16-00043	16		12.87	6-01-20-100-205 Postage	Budget		59	1	
			<u>63.14</u>						
48235	10/18/16	UNI05 UNIRENTS, INC					4154		
16-01332	1	ROLLER FOR ROADS NEEDING BERMS	56.03	6-01-26-290-650 Road Repair Materials	Budget		173	1	
48236	10/18/16	UNI09 UNIVAR USA INC.					4154		
16-01353	1	DELPAC 2020 2266# HB828604	1,540.88	6-05-55-501-235 Chemicals	Budget		186	1	
16-01353	2	DELPAC 2020 MINIBULK HB830383	3,012.04	6-05-55-501-235 Chemicals	Budget		187	1	
			<u>4,552.92</u>						
48237	10/18/16	VAN26 DAWN VANDERGOOT					4154		
16-01436	1	CLOTHING REIMBURSEMENT	150.00	6-01-25-240-635 Uniform Reimbursements	Budget		314	1	

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PO #	Item	Description					Ref Seq Acct
48238	10/18/16	VER02 VERIZON WIRELESS					4154
16-00044	28	ACCT #882505152-0001	476.20	6-01-31-440-300 Telephone	Budget		60 1
16-00044	29	ACCT #842057098-00001	49.78	6-09-55-500-205 Postage & Phone	Budget		61 1
16-00044	30	ACCT #842057098-00001	105.64	6-09-55-500-205 Postage & Phone	Budget		62 1
			<u>631.62</u>				
48239	10/18/16	VER03 VERIZON					4154
16-00045	28	2016 BILLING: DUE OCT 11	148.01	6-09-55-500-205 Postage & Phone	Budget		63 1
16-00045	29		131.57	6-01-31-440-300 Telephone	Budget		64 1
16-00045	30		49.34	6-05-55-500-205 Postage & Phone	Budget		65 1
			<u>328.92</u>				
48240	10/18/16	WAT01 WATER WORKS SUPPLY CO., INC.					4154
16-01237	1	4" HYMAX GRIP CAP (VALLEY RD)	197.92	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		128 1
16-01237	2	14" DIAMOND BLADE	344.00	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		129 1
16-01237	3	VALVE BOX LID	98.70	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		130 1
16-01237	4	2" VALVE BOX RISER	107.40	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		131 1
16-01237	5	FREIGHT	13.06	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		132 1
16-01404	1	6" HYMAX COUPLING	619.46	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		281 1
16-01404	2	2 1/2" REPAIR LID	28.54	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		282 1
16-01404	3	1" VALVE BOX RISER LESS LID	24.50	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		283 1
16-01404	4	2" VALVE BOX RISER LESS LID	35.80	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		284 1
16-01404	5	VALVE BOX LID	32.90	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		285 1
			<u>1,502.28</u>				
48241	10/18/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4154
16-01321	1	DEBCW - METER PAN	205.45	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		160 1
48242	10/18/16	WAY09 WAYNE WHOLESALE FERTILIZER, CO					4154
16-01417	1	INV #21596, BLADES & SRM2800	524.00	6-09-55-501-275 Tools & Equipment	Budget		301 1
48243	10/18/16	WAY10 WAYNE ELECTRONICS LLC					4154
16-01370	1	BOARD REPAIR 20 AMP FUSE HOLDER	75.00	6-09-55-500-430 Maintenance and Repairs	Budget		256 1

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PD #	Item	Description					Ref Seq Acct
48244	10/18/16	WIL03 CHERYL L. WILTSHIRE					4154
16-00049	4	CELL PHONE REIMBURSEMENT QTR4	90.00	6-01-31-440-300 Telephone	Budget		73 1
16-01410	1	REIMB FOR MONTHLY MEETING 8/12	30.00	6-01-43-490-605 Conferences	Budget		289 1
16-01410	2	REIMB FOR MONTHLY MEETING 9/30	45.00	6-01-43-490-605 Conferences	Budget		290 1
			<u>165.00</u>				
48245	10/18/16	WRI01 CORA ASHLEY					4154
16-01360	1	CELL PHONE REIMB, NOV,DEC 2015	50.00	5-09-55-500-205 Postage & Phone	Budget		216 1
16-01360	2	JAN-OCT 2016	250.00	6-09-55-500-205 Postage & Phone	Budget		217 1
			<u>300.00</u>				
48246	10/18/16	WVG01 GRAINGER					4154
16-01323	1	AMBER INDICATOR LAMP	56.04	C-04-55-311-550	Budget		161 1
16-01323	2	GREEN INDICATOR LAMP	28.02	ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		162 1
16-01323	3	RED INDICATOR LAMP	28.02	ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		163 1
16-01323	4	SURGE PROTECTOR	235.66	C-04-55-311-550	Budget		164 1
16-01323	5	1/8A FUSE SPK	17.30	ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		165 1
16-01323	6	3 POLE FUSE BLOCK	16.24	C-04-55-311-550	Budget		166 1
16-01323	7	SAFETY INCENTIVE AWARD CREDIT	250.00	ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		167 1
16-01323	8	OIL-ORI ABSORBENT (FOR FD)	175.25	6-01-25-265-250 Tools & Equipment	Budget		168 1
16-01323	9	ALTRONIX ALUMINUM DIN RAI BRKT	45.06	C-04-55-311-550	Budget		169 1
16-01323	10	CHART RECORDER PAPER WTP	103.83	ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		170 1
			<u>455.42</u>	PLANT SUPPLIES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	151	0	4,145,625.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	151	0	4,145,625.21	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-09	50.00	0.00	0.00	50.00
CURRENT FUND	6-01	769,384.16	0.00	0.00	769,384.16
WATER UTILITY OPERATING	6-05	49,274.39	0.00	0.00	49,274.39
ELECTRIC UTILITY OPERATING	6-09	1,243,243.03	0.00	0.00	1,243,243.03
	6-20	17,000.00	0.00	0.00	17,000.00
BUTLER LIBRARY	6-26	3,556.69	0.00	0.00	3,556.69
	Year Total:	2,082,458.27	0.00	0.00	2,082,458.27
GENERAL CAPITAL FUND	C-04	150,379.76	0.00	0.00	150,379.76
	D-19	2,775.00	0.00	0.00	2,775.00
	T-12	13.20	0.00	0.00	13.20
TRUST FUND	T-13	5,347.72	0.00	0.00	5,347.72
	Year Total:	5,360.92	0.00	0.00	5,360.92
NON BUDGET SECTION	Z-01	1,904,534.65	0.00	0.00	1,904,534.65
ELECTRIC OVERPAYMENTS	Z-09	66.61	0.00	0.00	66.61
	Year Total:	1,904,601.26	0.00	0.00	1,904,601.26
	Total of All Funds:	4,145,625.21	0.00	0.00	4,145,625.21

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-103

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. 2016-104 Resolution Calling for Banning the Sale of Dogs and Cats from Large Scale Commercial Breeding Facilities
2. 2016-105 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. 2016-106 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: October 18, 2016



Robert W. Alvord, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: October 18, 2016

**BOROUGH OF BUTLER
RESOLUTION NO. 2016-104**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER
SUPPORTING ALL MUNICIPALITIES IN MORRIS COUNTY TO TAKE IMMEDIATE
STEPS TO BAN THE SALE OF DOGS AND CATS FROM LARGE SCALE COMMERCIAL
BREEDING FACILITIES**

WHEREAS, a significant number of puppies and kittens sold at pet shops come from large-scale commercial breeding facilities where the health and welfare of the animals are not adequately provided for ("puppy mills and "kitten mills", respectively); and

WHEREAS, according to the Humane Society of the United States, it is estimated that 10,000 puppy mills produce more than 2,400,000 puppies a year in the United States and that most pet shop dogs and cats come from puppy mills and kitten mills; and

WHEREAS, the documented abuses endemic to puppy and kitten mills include overbreeding; inbreeding; minimal to non-existent veterinary care; lack of adequate and nutritious food, water and shelter; lack of socialization; lack of adequate space, and lack of adequate exercise; and

WHEREAS, the inhumane conditions in puppy and kitten mill facilities lead to health and behavioral issues in the animals bred in those facilities, which many consumers are unaware of when purchasing animals from pet shops due to both a lack of education on this issue and misleading tactics of pet shops in some cases; and

WHEREAS, these health and behavioral issues, which may not present themselves until sometime after the purchase of the animals can impose exorbitant financial and emotional costs on consumers; and

WHEREAS, current federal and state regulations do not adequately address the sale of the puppy and kitten mill dogs and cats in pet shops; and

WHEREAS, the New Jersey Department of Health, in its 2014 Animal Intake and Disposition Survey, found that due in large part to pet overpopulation, more than 20,000 dogs and cats are euthanized in New Jersey animal shelters annually, and restricting the retail sale of puppies and kittens to only those sourced from animal shelters and rescue organizations will likely reduce pet overpopulation and thus the burden on such agencies and financial costs on local taxpayers; and

WHEREAS, across the country, thousands of independent pet shops as well as large chains operate profitably with a business model focused on the sale of pet services and supplies and not on the sale of dogs and cats, and many of these shops collaborate with local animal shelters and rescue organizations to offer space and support for showcasing adoptable homeless pets on their premises; and

WHEREAS, this resolution will not affect a consumer's ability to obtain a dog or cat of his or her choice directly from a breed-specific rescue organization or a shelter, or from a hobby breeder where the consumer can see directly the condition in which the dogs or cats are bred, or can confer directly with the hobby breeder concerning those conditions;

WHEREAS, the Borough of Butler believes it is in the best interests of the Borough of Butler and the County of Morris to support the adoption of reasonable regulations to reduce costs to the County and its residents, protect the citizens of the County who may purchase cats or dogs from a pet shop or other business establishment, help prevent inhuman breeding conditions, promote community awareness of animal welfare, and foster a more humane environment in the Borough and the County.

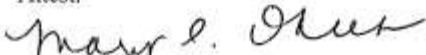
NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Butler as follows:

1. The Borough of Butler urges and encourages all other municipalities in the County of Morris to take immediate steps to ban the sale of dogs and cats that come from large-scale commercial breeding facilities ("puppy mills and "kitten mills").
2. The Borough of Butler hereby joins with other New Jersey counties and municipalities in calling on elected officials serving New Jersey at all levels of government to work in concert to regulate sales of dogs and cats that come from large scale commercial breeding facilities ("puppy mills" and "kitten mills").
3. The Borough Clerk shall forward a certified copy of this resolution to all other municipal clerks in the County of Morris.

Approved: October 18, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: October 18, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-105**

**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 |

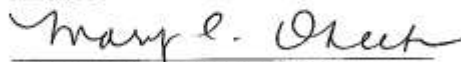
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
16/11	Wahbi Abdalla Shehadch	\$45,299.39	2013	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/18/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-106**

**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 | |

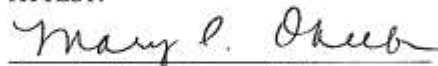
ACCT#	Name	Location	Amount	Year	Reason
5385-3	Mathews, Kathleen	6 Birchwood Trail, K	\$66.61	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/18/16