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COUNCIL MEETING  
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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:**

October 18, 2016 Regular Council Meeting

Moved: Fox

Second: Vath

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.

**Thomas Courtney, 20 Grace Valley Road** is here this evening to let the Mayor and Council know that Grace Valley Road is in need of repaving. Councilman Fox noted that while road paving has been completed for this year, he would review the road in Spring 2017 as part of the inspection for the 2017 roads projects.

**Camille Piccirillo, 97 Reservoir Avenue** is here this evening on behalf of the Library Board, noting that the restrooms currently used by the library need upgrading. Additionally, the changing area in the handicapped stall needs a mat as the old one was discarded and has not been replaced. Councilman McNear concurred with Ms. Piccirillo about the state of the facilities. Mayor Alviene will check into this and if funds are available in the 2017 budget for some upgrades.

**Bob Norman, 31 Cascade Way** noted drivers continue to make illegal U-turns at the intersection of Route 23 and Kiel Avenue. Additionally, the new streetlight installed across from his home is shining directly into his house all night he would like to know if it could be adjusted to alleviate that. Mr. Lampmann will check into it and have adjustments made.

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

Moved: Fox

Second: McNear

All in favor.

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**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman McNear** reporting on the Economic Development Committee noted that the Taste of Butler event was very successful, it was a sold out event with over 200 tickets sold. On the Board of Health, 40 Influenza vaccinations, 7 child health care services being provided, along with 2 adult care immunizations. December 6 there is a blood pressure screening please contact the Board of Health for more information. The Zika virus was discussed, as it is still in the forefront, he has additional information should anyone be interested.

**Councilman Meier** reporting on Butler Power and Light noted that the Electric and Water Departments worked together to remove a few large trees at the Cascade Way filter plant, at a substantial savings to the Borough. Tree trimming continued in Kinnelon, a pole line upgrade commenced in the Smoke Rise swamp; special equipment was used to transfer energized three-phase spacer cable, the equipment was required for safety purposes. Upgrades and repairs were performed where needed. In Riverdale and West Milford, 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. The Butler Museum needs volunteers and help on Saturdays to keep the Museum open every Saturday, from 10:00 a.m. to 2:00 p.m.

**Councilman Verdonik** reporting on Water and Wastewater noted that the bid for the replacement of the Manning Avenue water main will be awarded this evening. The total cost is slightly over \$97,000.00 of which \$80,000.00 is grant funding. Future Community Development Block Grant funding projects will be discussed tonight. A meeting is scheduled with several engineers regarding the connection between Bloomingdale and Butler; hopefully this will allow the project to proceed. More information will be provided later.

**Councilman Regis** regarding provided a synopsis of police department activities there were 31 motor vehicle accident of which 14 were reportable and 6 had injuries; summonses were issued as a result. 135 summonses were issued in October, one driving while intoxicated, 12 arrests were made for a variety of offenses. The Butler Fire Department held their annual Halloween party and it was very successful as always, there were approximately five to six hundred children attended.

**Councilman Fox** reporting on Roads, Boonton Avenue repaving, milling and striping is complete. Borough vehicles are being prepped for the onset of winter and inclement weather, pothole repair will continue until the asphalt plants close for the winter.

**Council President Vath** there are two resolutions on the Agenda this evening 2016-111 canceling unexpended grant balances, it has no impact on the budget, 2016-113 is a Transfer resolution, so monies are transferred between accounts at the end of the year. 2017 Budget worksheets to the departments will be distributed prior to the end of November.

Tax Collectors Report – October 2016 – \$1,413,659.55

Power & Light/Water & Sewer Dept. – October 2016 – \$2,298,015.87

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Senior Citizen Advisory, approximately 100 people signed up for the Senior Holiday Dinner on November 12, 2016. Casino trips for the year were a success; the 2017 meetings are as follows: May 4, June 8, September 7, October 5 and November 2, 2017. The Senior Picnic will be August 9, 2017; the Holiday Dinner is scheduled for November 11, 2017. Senior bus trips are scheduled for May 8 sign up April 24; July 10, sign up June 26; and October 9, sign up October 2, 2017. Additionally, plans are in place for the Senior Citizen's Advisory to donate the balance of funds from various activities to the Butler Fire Department Exempt Association.

Motion to accept monthly reports.  
Moved: Council President Vath  
All in favor.

Second: Verdonik

### **APPROVAL OF VOUCHERS AND PAYROLLS**

#### **R 2016-107 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 2016-107 approved

### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

#### **E-Mail from Sandi Liss on behalf of the Economic Development Committee requesting permission for 2017 Concert dates in Butler Park**

The dates are as follows May 5 and May 19, June 2 and June 16, July 7 and July 21, August 4 and August 18. The Mayor and Council approved the proposed dates, as the previous events have been very successful.

### **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 the Ordinance was finally approved by the Local Finance Board, this will give the smaller utility companies many advantages, in addition to the savings that will result from this, an estimate given by Office of Legislative Services projects there will be \$72,000,000.00 in savings amongst all members over a five-year period. This has been a long time coming, but finally the Governor has signed the legislation this year.

**Bob Norman, 31 Cascade Way** what is the size of this organization and what does this encompass. Mr. Lampmann explained that the maximum amount of members is nine, all of the municipal utilities, currently all are joining. The customer base will remain the same, however, power purchases will no longer be bought individually, this will allow for a larger purchase, usually at a lower rate as one of the benefits that we would be entitled to because of joining.

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**Alex Calvi, 5 Butler Place** would any control be lost because of this. Mr. Lampmann explained that we could select what we use, as it is an “Al la Carte” menu. The only difference really is that power can be purchased at a better price. This will not influence day-to-day operations of the utility.

**Douglas Travers, 16 Western Avenue** as a power authority they have the ability to issue municipal debt for financing projects, does this open the Borough up to any exposure or liability as a community if they default. Mr. Lampmann explained that each municipality would be responsible for their own debt; each municipality would sign an agreement declaring individual responsibility for the debt. Additionally, under New Jersey State Law, a municipality cannot default, unlike in other states, there are procedures in place to cover any shortfall. The bottom line is Butler would not assume liability for anyone else if payments are not made by that municipality. The only exposure the Borough would have is for what they have authorized.

Seeing no one else come forward to speak Councilman Fox made a motion to close this public portion of the meeting and move the ordinance, second by Councilman McNear. All in favor.

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

Second: Regis

#### **ORDINANCE(S) FOR INTRODUCTION**

None

#### **RESOLUTION(S):**

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

#### **2016-108 Resolution Authorizing Passage of a Special Consent Agenda**

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

Second: Meier

- \* **2016-109 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- \* **2016-110 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- \* **2016-111 Cancelling Grant Funds Balances for Various Projects**
- \* **2016-112 Bid Award – Manning Avenue Water Main Replacement Award to M.S.P. Construction Corp.**
- \* **2016-113 Transfer Resolution**

#### **UNFINISHED BUSINESS**

**2017 Potential Community Development Block Grant (CDBG) Projects** Mr. Lampmann explained that per the terms of the grant application it must be discussed at a public meeting, the

application is due to Morris County by December 15. The list of possible projects is below; final determination will be discussed at the December 6, 2016 meeting so the application may be submitted in a timely manner.

### **CDBG Suggestions for 2017 Application**

- 1) Decker Road Water Main replacement between DeBow Terrace and Leonard Road
- 2) Hasbrouck Water Main replacement between Bartholdi and Pearl
- 3) Belleview Ave Water Main replacement from Bartholdi to Myrtle
- 4) DeBow Terrace Water Main replacement
- 5) DeBow Sanitary Sewer Force Main replacement
- 6) Sewer extension from High Street pump station to Carey Ave.
- 7) Rehabilitate/Repaint one water tank.
- 8) Water Line replacement from Sunset Ave to Route 23
- 9) John Street Water Main replacement between Carey and High Street
- 10) Ogden Terrace Water Main replacement

Note: The top 5 have a higher priority than the next 5 on the list.

Any other projects you may suggest.

### **Proposal for Environmental Cleanup at the Electric Building**

Mr. Lampmann explained that the cleanup at the Department of Public Works Building is complete, however, three days after closure on that matter the Department of Environmental Protection sent a letter to the Borough regarding an open case from 1986 as well as another case from 1993. Mr. Lampmann believes that there may be confusion at the State regarding the 1993 case as it may be referring to the case that was just closed. The proposal on hand is for determining if there is any contamination. The 1986 case he believes was a disgruntled employee who wanted to have the Borough offices moved, nothing was ever found, but they are just trying to clean this up. The Mayor and Council had questions however, after discussion the following resolution was presented:

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**Resolution No. R 2016- 114 Resolution Providing for an Agreement with Environmental and Geotechnical Services, LLC**

Motion by: Verdonik

Second: Regis

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

Voted Nay: None

**Appointment of Helene Donargo to the Butler Library Board for the unexpired term of Marijane Brandau**

Mayor Alviene explained that due to the untimely passing of Marijane Brandau, there is an opening on the Butler Library Board and he would like to appoint Ms. Donargo to complete the unexpired term. The Mayor polled the Council and they are in agreement regarding the appointment. The Clerk to notify Ms. Donargo of her appointment and administer the Oath of Office.

**Butler Museum Operating Hours**

Councilman Meier noted that Mrs. Spranzani had sent him a letter notifying him that she is stepping down as Chair of the Museum and the committee would like to split the position amongst two members. They also requested that the hours be adjusted from four Saturdays monthly to two due to both age and health of the members. The committee is looking to recruit members as they could use the help; he proposed the suggestion of the decrease in opening hours to the Mayor and Council. Mr. Lampmann noted that he reviewed the grant agreement that the Borough signed to obtain funding for the renovations recently completed to the Museum, one of the condition is that the facility must remain open a minimum of twelve hours a month. Mayor Alviene noted that the agreement must be maintained, or the funds may have to be repaid and they are sizable. Councilman Meier will bring this information back to the Committee for discussion.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

**Bob Norman, 31 Cascade Way** questioned why the police reports do not appear in the Suburban Trends, as surrounding communities are in the paper, but he has not seen Butler. Mr. Myers from the Suburban Trends will check with the appropriate people in the office who cover Butler to find out what is happening. Regarding Boonton Avenue South in the area near Fayson Lakes, he acknowledged the Borough is not responsible for this; however, has there been any talk of Morris County repaving the road. Mr. Lampmann noted that repaving this road was not on any of the schedules that he has seen. Regarding a water main break that occurred on Kiel Avenue near Route 23, the road is not in great shape. Mr. Lampmann noted that the road is not in bad shape; however, they may be work occurring as part of work on the shopping center. Originally, the roadwork was supposed to be done by Morris County however, with the Transportation Trust Fund projects being put on hold due to lack of funding, the project may be done in 2017 at the earliest.

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**Douglas Travers, 16 Western Avenue** asked Councilman Meier if would like to advertise within his club regarding volunteers for the museum. Mayor Alviene clarified that if they are interested in becoming an officer they need to be a Butler resident. Anyone can be an associate member and his or her help would be greatly appreciated.

**Sandi Liss, 409 Main Street** wanted to let the Mayor and Council know that the Economic Development Committee Taste of Butler Event that was held on Friday, November 4 was a huge success. Ten restaurants participated, and the feedback was excellent. Perhaps in 2017 they will have two events in the Spring and the Fall.

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

Moved: Fox  
All in favor.

Second: Vath

Motion to adjourn the meeting:

Moved: Fox  
All in favor.

Second: Regis

Adjournment: 7:45 p.m.

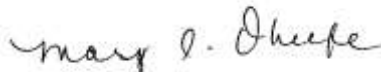
Adopted: December 20, 2016



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: December 20, 2016

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BOROUGH OF BUTLER  
RESOLUTION R 2016-107

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: Foy

VOTED AYE: Foy, McNear, Mercer\*, Regis, Verdonik + Vath\*

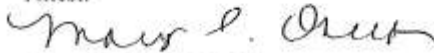
VOTED NAY: NONE

ABSENT: NONE

\* Abstain on Fire Department Expenditures

  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: November 7, 2016



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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 48247 to 48378  
 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
48247	10/27/16	HAM05 HAMILTON FARMS					4155
16-01463	1	BIN OF SUGAR PUMPKINS FOR FD	200.00	6-01-25-265-250 Other Supplies	Budget		1 1
48248	10/28/16	SP501 SPS PRODUCTIONS					4156
16-01478	1	D) FOR SPOOKY STONY	445.00	T-13-56-370-963 Party Pkgs.	Budget		2 1
48249	10/28/16	TAG01 SHELLI TAGGART					4156
16-01477	1	REIMBURSEMENT - SPOOKY STONY	271.11	T-13-56-370-963 Party Pkgs.	Budget		1 1
48250	11/01/16	AMA02 AMAZON.COM, LLC					4157
16-01492	1	MISC LIBRARY ITEMS	16.03	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		2 1
16-01492	2		26.95	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		3 1
16-01492	3		26.95	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		4 1
16-01492	4		201.35	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		5 1
16-01492	5		73.65	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		6 1
16-01492	6		90.94	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
16-01492	7		107.11	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		8 1
			<u>542.98</u>				
48251	11/01/16	BAK01 BAKER & TAYLOR BOOKS					4157
16-01493	1	LIBRARY BOOKS	322.61	6-26-55-390-625 Books - Adult	Budget		9 1
16-01493	2	LIBRARY BOOKS	34.35	6-26-55-390-625 Books - Adult	Budget		10 1
16-01493	3	LIBRARY BOOKS	49.53	6-26-55-390-625 Books - Adult	Budget		11 1
			<u>406.49</u>				
48252	11/01/16	BAK02 BAKER & TAYLOR BOOKS					4157
16-01494	1	MISC LIBRARY ITEMS	30.66	6-26-55-390-625 Books - Adult	Budget		12 1
16-01494	2	MISC LIBRARY ITEMS	23.03	6-26-55-390-625 Books - Adult	Budget		13 1
			<u>53.69</u>				
48253	11/01/16	BAK05 BAKER & TAYLOR #510486					4157
16-01495	1	LIBRARY BOOKS	18.01	6-26-55-390-625 Books - Adult	Budget		14 1

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48253		BAKER & TAYLOR #510486							
16-01495	2	LIBRARY BOOKS	95.95	6-26-55-390-625 Books - Adult	Budget		15	1	
			113.96						
48254	11/01/16	BRO01 BRODMART CO							4157
16-01496	1	SERVICE FOR JAN 2017-DEC 2017	5,796.00	6-26-55-390-625 Books - Adult	Budget		16	1	
48255	11/01/16	CAB01 CABLEVISTON							4157
16-01497	1	LIBRARY B.P. 10/1/16-10/31/16	210.44	6-26-55-390-620 Professional Fees and Dues	Budget		17	1	
48256	11/01/16	CEN05 CENTER POINT LARGE PRINT							4157
16-01498	1	BOOKS	55.31	6-26-55-390-625 Books - Adult	Budget		18	1	
48257	11/01/16	DEM01 DEMCO INC.							4157
16-01499	1	LABELS	96.12	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		19	1	
48258	11/01/16	DOC02 DOCUMENT SOLUTIONS, LLC							4157
16-01491	1	KONICA MINOLTA LEASE 4049044	142.70	6-26-55-390-620 Professional Fees and Dues	Budget		1	1	
48259	11/01/16	EBS01 EBSCO SUBSCRIPTION SVC, INC							4157
16-01500	1	SUBSCRIPTION RENEWAL	1,481.09	6-26-55-390-625 Books - Adult	Budget		20	1	
48260	11/01/16	KIN02 KINNELON NEWS SERVICE							4157
16-01501	1	NEWSPAPERS	133.80	6-26-55-390-625 Books - Adult	Budget		21	1	
48261	11/01/16	LON04 LONGLEAF SERVICES							4157
16-01502	1	ENVISIONING NJ, INV #691237	30.64	6-26-55-390-625 Books - Adult	Budget		22	1	
48262	11/01/16	MIC03 MICROMARKETING, LLC							4157
16-01503	1	UNCD'S AND CD CASES	170.92	6-26-55-390-625 Books - Adult	Budget		23	1	
16-01503	2		50.99	6-26-55-390-625 Books - Adult	Budget		24	1	
			221.91						
48263	11/01/16	MID01 MIDWEST TAPE							4157
16-01504	1	DVD'S	46.98	6-26-55-390-625 Books - Adult	Budget		25	1	
16-01504	2		22.99	6-26-55-390-625 Books - Adult	Budget		26	1	
16-01504	3		43.98	6-26-55-390-625 Books - Adult	Budget		27	1	

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PO #	Item	Description							
48263		MIDWEST TAPE							
16-01504	4	Continued	21.99	6-26-55-390-625	Budget		28	1	
				Books - Adult					
			135.94						
48264	11/01/16	ROM03 JOANN ROMAN							4157
16-01505	1	TRANSLATION OF NEWSLETTER	50.00	6-26-55-390-201	Budget		29	1	
				Office Supplies (Op Expenses)					
48265	11/01/16	STA08 STAPLES CREDIT PLAN							4157
16-01507	1	PRINTING & MACHINE FOLDING	105.35	6-26-55-390-201	Budget		31	1	
				Office Supplies (Op Expenses)					
16-01507	2		34.60	6-26-55-390-201	Budget		32	1	
				Office Supplies (Op Expenses)					
			139.95						
48266	11/01/16	STA12 STAPLES BUSINESS ADVANTAGE							4157
16-01506	3		137.85	6-26-55-390-201	Budget		30	1	
				Office Supplies (Op Expenses)					
48267	11/01/16	THE07 THE LIBRARY STORE INC.							4157
16-01509	1	DVD CASES	332.54	6-26-55-390-201	Budget		33	1	
				Office Supplies (Op Expenses)					
48268	11/01/16	STA12 STAPLES BUSINESS ADVANTAGE							4158
16-01506	1	MISC SUPPLIES FOR LIBRARY	35.57	6-26-55-390-201	Budget		1	1	
				Office Supplies (Op Expenses)					
16-01506	2		10.49	6-26-55-390-201	Budget		2	1	
				Office Supplies (Op Expenses)					
			46.06						
48269	11/07/16	A1A01 A-1 AIR SYSTEMS AND							4159
16-01472	1	A/C SERVICE INV #665	1,590.00	6-01-26-310-430	Budget		224	1	
				Facility Maint & Repairs					
48270	11/07/16	ABA02 ABARB PEST SERVICES							4159
16-00010	10	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550	Budget		8	1	
				Contracted Services					
16-00010	11	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550	Budget		9	1	
				Contracted Services					
			120.00						
48271	11/07/16	ACU01 ACU-DATA BUSINESS PRODUCTS INC							4159
16-01423	1	Dept.Letterhead,Inv.71474	245.00	6-01-25-240-201	Budget		166	1	
				Office Supplies					
48272	11/07/16	ADV01 ADVANCED ALARM SYSTEMS, INC.							4159
16-01536	1	ANNUAL ALARM TESTING & MAINT	715.00	6-09-55-500-550	Budget		286	1	
				Other Professional Fees					
16-01536	2	ANNUAL ALARM TESTING & MAINT	600.00	6-01-26-310-550	Budget		287	1	
				Contracted Services					
16-01536	3	ANNUAL ALARM TESTING & MAINT	250.00	6-05-55-501-550	Budget		288	1	
				Other Professional Fees					

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PO #	Item	Description							
48272		ADVANCED ALARM SYSTEMS, INC. Continued							
16-01536	4	ANNUAL ALARM TESTING & MAINT	135.00	6-01-29-391-550	Budget		289	1	
				Other Professional Fees					
			<u>1,700.00</u>						
48273	11/07/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4159
16-00042	34	MONTHLY T1 PRI CIRCUIT DUE:	289.10	6-09-55-500-205	Budget		54	1	
				Postage & Phone					
16-00042	35		202.43	6-01-31-440-300	Budget		55	1	
				Telephone					
16-00042	36		86.76	6-05-55-500-205	Budget		56	1	
				Postage & Phone					
			<u>578.29</u>						
48274	11/07/16	AGR01 AGRA ENVIRONMENTAL							4159
16-00003	32	TOC & ALKALINITY, TRAVEL SURCH	130.00	6-05-55-501-560	Budget		1	1	
				WATER SAMPLING/ TESTING					
16-00003	33	COLIFORM & TRAVEL SURCHG 10/10	130.00	6-05-55-501-560	Budget		2	1	
				WATER SAMPLING/ TESTING					
			<u>260.00</u>						
48275	11/07/16	AJ501 AJ'S PIZZA							4159
16-01451	1	MEALS FOR MEN ORD #1 9/19	57.78	6-01-26-290-210	Budget		194	1	
				Food/Catering					
16-01451	2	MEALS FOR MEN ORD #28 10/14	52.96	6-01-26-290-210	Budget		195	1	
				Food/Catering					
16-01451	3	MEALS FOR MEN ORD #3 10/17	32.10	6-01-26-290-210	Budget		196	1	
				Food/Catering					
			<u>142.84</u>						
48276	11/07/16	ALLO2 ALLIED OIL COMPANY							4159
16-00012	48	UNLEADED FUEL USE: OCT	426.92	6-09-55-500-315	Budget		11	1	
				Gasoline & Diesel					
16-00012	49	BO OF EO	207.36	2-01-55-900-850	Budget		12	1	
				School Gas Reimbursment					
16-00012	50	TRI BORO FIRST AID SQUAD	427.68	2-01-55-900-850	Budget		13	1	
				School Gas Reimbursment					
16-00012	51		3,454.19	6-01-31-460-315	Budget		14	1	
				Gasoline					
			<u>4,516.15</u>						
48277	11/07/16	ALY01 ALTEC INDUSTRIES, INC.							4159
16-01305	1	HOT STICK & VULCAN FLASHLIGHT	72.00	6-09-55-501-275	Budget		108	1	
				Tools & Equipment					
16-01305	2	FREIGHT	7.53	6-09-55-501-275	Budget		109	1	
				Tools & Equipment					
16-01305	3	FIRE VULCAN LED LITEBOX	160.00	6-09-55-501-275	Budget		110	1	
				Tools & Equipment					
16-01305	4	FREIGHT	21.83	6-09-55-501-275	Budget		111	1	
				Tools & Equipment					
16-01364	1	OUTRIGGER POD HOLDERS& FREIGHT	759.84	6-09-55-501-275	Budget		143	1	
				Tools & Equipment					

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48277		ALTEC INDUSTRIES, INC. Continued							
16-01450	1	600' SPOOLS SAMSON ROPE	1,398.00	6-09-55-501-275 Tools & Equipment	Budget		192		1
16-01450	2	FREIGHT	81.71	6-09-55-501-275 Tools & Equipment	Budget		193		1
			<u>2,500.91</u>						
48278	11/07/16	ALV01 ROBERT ALVIENE							4159
16-01514	1	2016 CONFERENCE ALLOWANCE	125.00	6-09-55-500-605 Conferences	Budget		241		1
16-01514	2		125.00	6-01-20-110-605 Conferences	Budget		242		1
			<u>250.00</u>						
48279	11/07/16	ANE12 AMERICAN HOSE & HYDRAULIC CO							4159
16-01438	1	STEER CYLINDER REPAIR PT	385.00	6-09-55-501-230 Auto Parts/ Repair	Budget		177		1
48280	11/07/16	AND03 ANDERSON & DENZLER							4159
16-01534	1	MANNING AVE WATER PROJECT	3,499.40	6-05-55-500-575 ENGINEERING FEES	Budget		283		1
16-01534	2	DEBOW SEWER PUMP STATION	3,385.00	6-01-20-165-510 Engineering Services	Budget		284		1
			<u>6,884.40</u>						
48281	11/07/16	APW01 AMERICAN POWERNET MANAGEMENT							4159
16-00011	10	2016 MANAGEMENT FEE MONTH: OCT	4,600.00	6-09-55-504-200 Purchased Power	Budget		10		1
48282	11/07/16	AS101 A.S.I.							4159
16-00013	38	ARMORED CAR SERVICE: OCT	323.40	6-09-55-500-655 Armored Car Service	Budget		15		1
16-00013	39		46.20	6-01-20-145-625 Armored Car Service	Budget		16		1
16-00013	40		46.20	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		17		1
16-00013	41		46.20	6-05-55-500-655 Armored Car Service	Budget		18		1
16-00013	42	TRANSMITTAL SLIPS	12.00	6-09-55-500-655 Armored Car Service	Budget		19		1
			<u>474.00</u>						
48283	11/07/16	AUT08 AUTOMATION DIRECT							4159
16-01191	1	30A TERMINAL BLOCK GRAY	25.00	M-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		99		1
16-01191	2	30A TERMINAL BLOCK BLUE	25.00	M-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		100		1
16-01191	3	30A GROUNDING BLOCK	19.00	M-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		101		1
16-01191	4	END BRACKET	3.00	M-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		102		1
16-01191	5	END COVER	4.00	M-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		103		1

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48283		AUTOMATION DIRECT							
		Continued							
16-01191	6	SEPERATOR	7.50	W-06-55-154-658	Budget		104	1	
				ORD:2015-4:STORAGE TANK	IMPROV-UNFUNDED				
16-01191	7	4 POLE JUMPER	25.00	W-06-55-154-658	Budget		105	1	
				ORD:2015-4:STORAGE TANK	IMPROV-UNFUNDED				
16-01342	1	3 POLE DIST BLOCK	51.00	C-04-55-311-550	Budget		125	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	2	3 POLE COVER	2.25	C-04-55-311-550	Budget		126	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	3	1 POLE DIST BLOCK	17.50	C-04-55-311-550	Budget		127	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	4	1 POLE DIST BLOCK	1.75	C-04-55-311-550	Budget		128	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	5	30A TERMINAL BLOCOK RED	25.00	C-04-55-311-550	Budget		129	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	6	30A TERMINAL BLOCOK WHITE	25.00	C-04-55-311-550	Budget		130	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	7	30A GROUNDING BLOCK	77.00	C-04-55-311-550	Budget		131	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	8	END BRACKET	31.00	C-04-55-311-550	Budget		132	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	9	SEPERATOR	7.50	C-04-55-311-550	Budget		133	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	10	10 POLE JUMPER	28.50	C-04-55-311-550	Budget		134	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	11	4 POLE JUMPER	37.50	C-04-55-311-550	Budget		135	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	12	1x3" WIRE DUCT	202.50	C-04-55-311-550	Budget		136	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	13	2.25x3" WIRE DUCT	23.75	C-04-55-311-550	Budget		137	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
16-01342	14	SPIRAL WRAP	14.00	C-04-55-311-550	Budget		138	1	
				ORD:2013-11:PUMP STATION	IMPROV-FUNDED				
			652.75						
48284	11/07/16	BAN03 BANK OF AMERICA ***					4159		
16-01336	12	ELECTRIC WET SAW FOR MONUMENT	126.42	6-01-30-420-650	Budget		118	1	
				PUBLIC EVENTS					
16-01336	13	ICE MAKER	2,775.00	6-01-20-100-430	Budget		119	1	
				Maintenance and Repairs					
16-01336	14	ICE BIM	850.00	6-01-20-100-430	Budget		120	1	
				Maintenance and Repairs					
16-01336	15	LED 70W WALL PACK FIXTURE AMZN	549.00	6-01-26-310-430	Budget		121	1	
				Facility Maint & Repairs					
16-01336	16	DEFIB PADS & REPLACEMENTS	740.70	6-09-55-501-420	Budget		122	1	
				Safety Equipment					
16-01336	17	40' CARGO WORTHY SHIPPING CONT	1,656.00	6-09-55-501-430	Budget		123	1	
				Maintenance and Repairs					
			6,697.12						
48285	11/07/16	BAR12 JOHN BARBARULA					4159		
16-00014	11	2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		20	1	
				Other Professional Fees					

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48286	11/07/16	BIS01 BRIAN BISTROMOWITZ					4159
16-01490	1	EYECARE ALLOWANCE 2016	280.00	6-01-23-220-900 Group Health Insurance	Budget		236 1
48287	11/07/16	BLO01 BLOOMINGDALE BOROUGH					4159
16-00413	4	2016 CONSTRUCTION DEPT SVC	22,909.75	6-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		82 1
48288	11/07/16	BLO01 BLOOMINGDALE BOROUGH					4159
16-00414	7		5,330.52	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		83 1
48289	11/07/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4159
16-00015	21	2016 BILLING: DUE 11/17/16	3,778.84	6-01-31-430-305 Electric	Budget		21 1
16-00015	22		4,329.78	6-05-55-500-350 ELECTRIC	Budget		22 1
			<u>8,108.62</u>				
48290	11/07/16	BUT04 BUTLER SCHOOL BOARD					4159
16-00016	11	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210 School Taxes Payable	Budget		23 1
48291	11/07/16	BUT05 BUTLER PUBLIC LIBRARY					4159
16-00415	4	2016 LEVY - 4TH QTR	79,407.70	6-01-29-390-650 Library Operations	Budget		84 1
48292	11/07/16	CAB01 CABLEVISION					4159
16-00097	12	FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205 Phone	Budget		69 1
48293	11/07/16	CAB06 CABLEVISION					4159
16-00096	11	POLICE ACCT #07870-711010-02-5	118.07	6-01-25-240-550 Other Professional Fees	Budget		68 1
48294	11/07/16	CAB08 CABLEVISION					4159
16-00098	12	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205 Postage & Phone	Budget		70 1
48295	11/07/16	CAB09 CABLEVISION					4159
16-00099	11	BORO INTRNT #07870-067320-01-1	796.39	6-09-55-500-205 Postage & Phone	Budget		71 1
48296	11/07/16	CAB11 CABLEVISION					4159
16-00800	5	STONYBROOK INTERNET10/23-11/22	70.64	6-01-28-370-205 Postage	Budget		90 1
48297	11/07/16	CAN03 CAMPBELL FOUNDRY CO.					4159
16-01482	1	8" TYPE N CURB	185.00	6-01-26-290-650 Road Repair Materials	Budget		228 1

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48298	11/07/16	CBP01 CB PRINTING & GRAPHICS, INC					4159
16-00141	14	BOTTOM FLAP PERMIT#792 DEL 5/5	618.40	6-09-55-500-201	Budget		73 1
				Office Supplies			
16-00141	15		77.30	6-05-55-500-201	Budget		74 1
				Office Supplies			
16-00141	16		77.30	6-01-20-145-201	Budget		75 1
				Office Supplies			
			<u>773.00</u>				
48299	11/07/16	CEU01 CEUNION					4159
16-01280	1	MANAGING RECORDS	89.00	6-01-20-145-610	Budget		106 1
				Education and Training			
48300	11/07/16	DAI01 DAILY RECORD					4159
16-01480	1	BIDDERS NOTICE 0001673197	102.96	6-01-20-120-520	Budget		227 1
				Advertising			
48301	11/07/16	DAR01 DAWNOFALSKI ENGR ASSOC, INC.					4159
16-01483	1	PROF'L ENGINEER SHRI AI SHAKTI	1,560.00	D-19-55-100-356	Budget		229 1
				SHRI SAI SHAKTI, LLC			
16-01483	2	PROF'L ENGINEER ROJO S7 MASTRN	125.00	D-19-55-100-365	Budget		230 1
				MARIA ROJO DEV ESC INSPECTION FEES			
16-01483	3	PROF'L ENGINEER GIFFORD RECONS	375.00	C-04-55-613-550	Budget		231 1
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED			
16-01483	4	PROF'L ENGINEER KAFIL RT23 S	125.00	D-19-55-100-373	Budget		232 1
				KAFIL AMENDED SITE PLAN			
16-01483	5	PROF'L ENGINEER ARG RD, BADAAN	2,500.00	D-19-55-100-110	Budget		233 1
				MNB REALTY			
			<u>4,685.00</u>				
48302	11/07/16	DEL12 DELTA BUILDING SERVICES, CORP					4159
16-00018	31	CLEANING SERVICES MONTH: NOV	1,099.98	6-09-55-500-630	Budget		24 1
				Cleaning & Facility Maintenance			
16-00018	32		366.66	6-05-55-501-630	Budget		25 1
				Cleaning and Facility Maintena			
16-00018	33		366.66	6-01-26-310-550	Budget		26 1
				Contracted Services			
			<u>1,833.30</u>				
48303	11/07/16	DEP01 DEPOSITORY TRUST COMPANY					4159
16-01531	1	11-15-16 DEBT SERVICE	28,093.75	6-01-45-930-650	Budget		280 1
				Bond Interest			
16-01531	2	11-15-16 DEBT SERVICE	13,245.00	6-05-55-550-650	Budget		281 1
				WATER OPERATING - BOND INT			
16-01531	3	11-15-16 DEBT SERVICE	32,602.50	6-09-55-550-650	Budget		282 1
				ELECTRIC OPERATING - BOND INT			
			<u>73,941.25</u>				
48304	11/07/16	DEV02 DR. DEVADAN					4159
16-00004	7	OCT 20TH FLU CLINIC	300.00	6-01-27-330-650	Budget		3 1
				Other Professional Services			



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48304	DR.	DEVADAN							
		Continued							
16-00004	8	CHILD HEALTH CONFERENCE	300.00	6-01-27-330-650	Budget		4	1	
				Other Professional Services					
			600.00						
48305	11/07/16	DIA02 DIAMOND PAPER & JANITORIAL							4159
16-00005	12	C-FOLD, TP	126.00	6-01-26-310-215	Budget		5	1	
				Building Supplies					
16-00005	13	WHITE ROLL TOWELS, BLK BAGS	56.50	6-01-26-310-215	Budget		6	1	
				Building Supplies					
			182.50						
48306	11/07/16	DOC01 DOCUMENT CONCEPTS, INC							4159
16-01467	1	NCR MAILERS	205.00	6-01-43-490-525	Budget		219	1	
				Printing					
16-01467	2	SMH	30.00	6-01-43-490-525	Budget		220	1	
				Printing					
			235.00						
48307	11/07/16	DOR01 DORSEY & SEHRAU, LLC							4159
16-01420	1	CALLS & RESEARCH - J. REYES	532.00	6-01-20-155-500	Budget		152	1	
				Legal Services					
48308	11/07/16	FOX01 ROBERT FOX							4159
16-01535	1	2016 CONFERENCE ALLOWANCE	125.00	6-09-55-500-605	Budget		243	1	
				Conferences					
16-01535	2		125.00	6-01-20-110-605	Budget		244	1	
				Conferences					
			250.00						
48309	11/07/16	GAL02 GALLS, LLC							4159
16-01348	1	Mag LED D Cell Flashlight	38.59	6-01-25-240-250	Budget		139	1	
				Other Supplies					
16-01348	2	Streamlight SL-20X Lamp Module	20.99	6-01-25-240-250	Budget		140	1	
				Other Supplies					
16-01357	1	Brass Gasket for Oxygen System	4.98	6-01-25-240-250	Budget		141	1	
				Other Supplies					
16-01357	2	Handwheel w/Chain Oxygen Fitti	135.90	6-01-25-240-250	Budget		142	1	
				Other Supplies					
16-01426	1	MagLite Mag Charger LED Light	112.69	6-01-25-240-250	Budget		168	1	
				Other Supplies					
			313.15						
48310	11/07/16	HAN01 WESCO DISTRIBUTION							4159
16-01167	1	22 SURGE ARRESTORS 175V 2 POLE	600.00	6-09-55-501-250	Budget		97	1	
				Distribution Supplies					
16-01167	3	#22 URD TRIPLEX WIRE	2,061.00	6-09-55-501-450	Budget		98	1	
				Wire					
16-01399	1	#10 SWEETBRIAR	1,200.00	6-09-55-501-450	Budget		146	1	
				Wire					
16-01399	2	GREENLEE GATOR CRIMPER	1,892.00	6-09-55-501-275	Budget		147	1	
				Tools & Equipment					

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48310		WESCO DISTRIBUTION					
16-01399	3	BURNDY HAND CRIMPER	394.00	6-09-55-501-275 Tools & Equipment	Budget		148 1
			<u>6,147.00</u>				
48311	11/07/16	HOW01 HOME DEPOT CREDIT SERVICES					4159
16-00019	15	FENCE PARTS FOR ANIMAL SHELTER	58.08	6-01-26-310-430 Facility Maint & Repairs	Budget		27 1
48312	11/07/16	IRB01 STUART C. IRBY, CO.					4159
16-00327	9	STANLEY HYDRAULIC CRIMPER	2,288.22	6-09-55-501-275 Tools & Equipment	Budget		77 1
16-00959	1	W14 SPACER CABLE	1,980.00	6-09-55-501-450 Wire	Budget		91 1
16-00959	5	W14 SPACER CABLE	3,960.00	6-09-55-501-450 Wire	Budget		92 1
16-01424	1	#067 - 8WAY EXPANDING ANCHORS	301.68	6-09-55-501-250 Distribution Supplies	Budget		167 1
			<u>8,579.90</u>				
48313	11/07/16	JPC01 J. P. COOKE COMPANY					4159
16-01433	1	200 CAT LICENSE FEB 14 BLUE	47.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		172 1
16-01433	2	800 DOG LICENSE A-8 GOLD	104.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		173 1
16-01433	3	300 FLAT "S" HOOKS	3.15	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		174 1
16-01433	4	100 "O" RINGS	1.25	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		175 1
16-01433	5	S&H	15.15	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		176 1
			<u>170.55</u>				
48314	11/07/16	KIN01 KINNELON BOROUGH					4159
16-00146	4	PROPERTY TAXES 2016 - QTR 4	13,427.10	6-05-55-500-650 PROPERTY TAXES	Budget		76 1
48315	11/07/16	KOZ01 JAMES W. KOZIMOR					4159
16-01516	1	REIMBURSEMENT - CELL PHONE	120.00	6-09-55-500-205 Postage & Phone	Budget		245 1
16-01516	2		120.00	6-01-20-130-205 Postage	Budget		246 1
16-01516	3		60.00	6-05-55-500-205 Postage & Phone	Budget		247 1
16-01516	4	2016 CONFERENCE ALLOWANCE	125.00	6-09-55-500-605 Conferences	Budget		248 1
16-01516	5		125.00	6-01-20-130-605 Conferences	Budget		249 1
			<u>550.00</u>				
48316	11/07/16	LAM01 JAMES P. LAMPMANN					4159
16-01517	1	2016 CONFERENCE ALLOWANCE	125.00	6-09-55-500-605 Conferences	Budget		250 1

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PO #	Item	Description							
48316		JAMES P. LAMPMANN							
	16-01517	2	125.00	6-01-20-100-605	Budget		251	1	
		Continued		Conferences					
	16-01535	1	108.21	6-09-55-500-205	Budget		285	1	
		CELL REIMBURSEMENT OCT 2016		Postage & Phone					
			358.21						
48317	11/07/16	LAN01							4159
	16-00020	8	7.75	6-01-31-440-300	Budget		28	1	
		#9020110053 PD LANGUAGE SERV		Telephone					
	16-00021	8	6.80	6-01-43-490-550	Budget		29	1	
		#9020510654 COURT LANGUAGE SVC		Other Professional Fees					
			14.55						
48318	11/07/16	LDG02							4159
	16-01471	1	519.60	6-09-55-500-675	Budget		221	1	
		RENEWAL QUOTE #00084114		IT Contracts and Services					
	16-01471	2	519.60	6-01-25-240-405	Budget		222	1	
				IT Contracts and Services					
	16-01471	3	259.80	5-05-55-500-675	Budget		223	1	
				IT Contracts and Services					
			1,299.00						
48319	11/07/16	LTI01							4159
	16-00525	19	0.00	6-01-26-310-550	Budget		85	1	
		NO NOVEMBER PAYMENT		Contracted Services					
	16-00525	20	1,342.66	6-01-26-310-550	Budget		86	1	
		LANDSCAPING SERVICES - DEC		Contracted Services					
	16-00525	21	383.61	6-09-55-500-550	Budget		87	1	
				Other Professional Fees					
	16-00525	22	191.81	6-05-55-500-550	Budget		88	1	
				Other Professional Fees					
			1,918.08						
48320	11/07/16	MAT02							4159
	16-01528	1	436.00	6-05-55-501-235	Budget		269	1	
		150LB CYLINDER CHLORINE 165770		Chemicals					
	16-01528	2	400.00	6-05-55-501-235	Budget		270	1	
		150LB CYLINDER DEPOSIT		Chemicals					
	16-01528	3	500.00	6-05-55-501-235	Budget		271	1	
		150LB CYLINDER RETURN		Chemicals					
			336.00						
48321	11/07/16	MAR02							4159
	16-00051	41	1,333.33	6-01-20-155-500	Budget		64	1	
		2016 RETAINER FEE: NOV 2016		Legal Services					
	16-00051	42	1,333.33	6-09-55-500-500	Budget		65	1	
				Legal Fees					
	16-00051	43	666.67	6-05-55-500-500	Budget		66	1	
				Legal Fees					

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PO #	Item	Description							
48321		MURPHY MCKEON, PC							
16-00051	44	IN PERSONAM FORECLOSURE	130.00	6-01-20-155-500	Budget		67	1	
				Legal Services					
			3,463.33						
48322	11/07/16	MC06 MICHAELA MCMAHON							4159
16-01392	1	RBS GIRLS GROUP, 10 WEEKS	500.00	6-02-55-715-009	Budget		144	1	
				DEDR - GIRLS PREVENTION GROUP					
16-01392	2	CASH MATCH - GIRLS GROUP	500.00	6-01-25-240-255	Budget		145	1	
				Community Policing Oth Supply					
			1,000.00						
48323	11/07/16	MC02 SEAN MCNEAR							4159
16-01518	1	2016 CONFERENCE ALLOWANCE	125.00	6-09-55-500-605	Budget		252	1	
				Conferences					
16-01518	2		125.00	6-01-20-110-605	Budget		253	1	
				Conferences					
			250.00						
48324	11/07/16	MON09 MONTANA CONSTRUCTION							4159
16-01461	1	SEWER REPAIR BOONTON AVE	8,556.49	6-01-26-311-430	Budget		214	1	
				Collection System Maintenance					
48325	11/07/16	NEX03 NEXTERA ENERGY POWER MARKETING							4159
16-01024	5	** PURCHASED POWER **	168,713.95	6-09-55-504-200	Budget		95	1	
				Purchased Power					
48326	11/07/16	NJ001 NJ STATE DEPT OF HEALTH							4159
16-00024	10	ANIMAL LICENSE FEES:	6.60	T-12-55-340-205	Budget		30	1	
				Due to State of NJ Dog Fees					
48327	11/07/16	NOR01 NORTH JERSEY MEDIA GROUP INC.							4159
16-01462	1	TOWN WIDE YARD SALE AD	336.14	6-02-55-710-001	Budget		215	1	
				CLEAN COMMUNITIES					
16-01462	2	2nd RUN - TOWN WIDE YARD SALE	336.14	6-02-55-710-001	Budget		216	1	
				CLEAN COMMUNITIES					
			672.28						
48328	11/07/16	NOR31 NORTHEAST COMMUNICATIONS, INC							4159
16-01476	1	Repair Radio/chief Veh	555.00	6-01-25-240-430	Budget		226	1	
				Maintenance and Repairs					
48329	11/07/16	OK01 MARY A. O'KEEFE							4159
16-01519	1	2016 CONFERENCE ALLOWANCE	125.00	6-01-20-120-605	Budget		254	1	
				Conferences					
16-01519	2		125.00	6-09-55-500-605	Budget		255	1	
				Conferences					
			250.00						
48330	11/07/16	ONE03 ONE CALL CONCEPTS, INC							4159
16-00026	10	REGULAR LOCATES SERVICE: OCT	165.00	6-09-55-501-430	Budget		31	1	
				Maintenance and Repairs					

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48331	11/07/16	PAS02 PASSAIC VALLEY					4159
16-00008	9	TOTAL COLIFORM ANALYSIS MONTH;	12.00	6-05-55-501-560	Budget		7 1
				WATER SAMPLING/ TESTING			
48332	11/07/16	PEE01 PEERLESS CONCRETE PROD, CO					4159
16-01403	1	WET WELL FOR DEBOW TERRACE	5,813.99	C-04-55-411-650	Budget		149 1
				ORD:2004-11:SEWER I&T-FUNDED			
48333	11/07/16	PIP01 PIP PRINTING					4159
16-01466	1	SPOOKY STONY FLYERS & METAL ST	135.25	6-01-28-370-525	Budget		218 1
				Printing			
48334	11/07/16	PIT01 PITNEY BOWES INC.					4159
16-00111	1	INK CARTRIDGE SUPPLIES INVOICE	125.98	6-09-55-500-205	Budget		72 1
				Postage & Phone			
16-00337	1	SUPPLIES INVOICE #5502916819	203.98	6-09-55-500-205	Budget		78 1
				Postage & Phone			
16-00337	2	SUPPLIES INVOICE #5502913305	101.99	6-05-55-500-205	Budget		79 1
				Postage & Phone			
16-00337	3		101.99	6-01-20-100-205	Budget		80 1
				Postage			
16-00337	4	RENTAL INV #365914 4/1-6/30/16	120.00	6-09-55-500-430	Budget		81 1
				Maintenance and Repairs			
16-00979	4	RENTAL 10/1-12/31 DN300/SER	120.00	6-09-55-500-430	Budget		93 1
				Maintenance and Repairs			
16-00979	5	SRV AGMT 4COX & NP9G 8/1/16-	411.96	6-09-55-500-430	Budget		94 1
				Maintenance and Repairs			
			<u>1,185.90</u>				
48335	11/07/16	PIT02 PITNEY BOWES RESERVE ACCOUNT					4159
16-00027	7	** POSTAGE FOR MACHINE	3,750.00	6-09-55-500-205	Budget		32 1
				Postage & Phone			
16-00027	8		750.00	6-05-55-500-205	Budget		33 1
				Postage & Phone			
16-00027	9		500.00	6-01-20-100-205	Budget		34 1
				Postage			
			<u>5,000.00</u>				
48336	11/07/16	PJM02 PJM INTERCONNECTION, LLC					4159
16-01510	1	2016 CHARGES BP: 10/1-10/12/16	71,177.93	6-09-55-504-200	Budget		237 1
				Purchased Power			
16-01510	2	2016 CHARGES BP: 10/1-10/19/16	82,409.25	6-09-55-504-200	Budget		238 1
				Purchased Power			
16-01510	3	2016 CHARGES BP: 10/1-10/26/16	70,527.40	6-09-55-504-200	Budget		239 1
				Purchased Power			
16-01510	4	2016 CHARGES BP: 10/1-10/31/16	135,226.60	6-09-55-504-200	Budget		240 1
				Purchased Power			
			<u>359,341.18</u>				
48337	11/07/16	POL06 POLICE PRODUCTS CORP.					4159
16-01444	1	Chem-Crest 235 1 case	270.00	6-01-25-240-610	Budget		180 1
				Education and Training			

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48338	11/07/16	POS01 POSTMASTER W. CALDWELL, NJ					4159
16-00028	43	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		35 1
16-00028	44		750.00	6-05-55-500-205 Postage & Phone	Budget		36 1
16-00028	45		500.00	6-01-20-100-205 Postage	Budget		37 1
			<u>5,000.00</u>				
48339	11/07/16	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4159
16-01446	1	Auto Parts, Inv. 52323.06 Charger	52.00	6-01-26-315-270 Police / Auto Parts	Budget		184 1
48340	11/07/16	PRU01 PRUDENTIAL GROUP LIFE					4159
16-00050	11	NOVEMBER 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		63 1
48341	11/07/16	PUB02 PUBLIC POWER ASSOC OF NJ					4159
16-00032	9	PURCHASED POWER - SEPT 2016	17,447.37	6-09-55-504-200 Purchased Power	Budget		41 1
48342	11/07/16	PUB03 PSE&G CO					4159
16-00031	31	2016 BILLING - DUE: NOV 9TH	620.81	6-01-31-446-330 Natural Gas	Budget		38 1
16-00031	32		87.15	6-09-55-500-325 Natural Gas	Budget		39 1
16-00031	33		201.51	6-05-55-500-325 Fuel Oil	Budget		40 1
			<u>909.47</u>				
48343	11/07/16	PUM01 BRIAN PUMO					4159
16-01453	1	CLOTHING REIMBURSEMENT 2016	234.99	6-01-26-290-635 Uniform Reimbursements	Budget		206 1
48344	11/07/16	REN05 RENTALS UNLIMITED INC.					4159
16-01440	1	BRUSH HOG BILLY GOAT FOR ELECT	567.00	6-09-55-501-275 Tools & Equipment	Budget		179 1
48345	11/07/16	RER01 RER SUPPLY					4159
16-01411	1	DOUBLE GROUND MULCH FOR SCHOOL	64.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		151 1
48346	11/07/16	RIC01 JEFFREY W. RICKER					4159
16-00035	11	CELL PHONE REIMBURSEMENT NOV	55.00	6-09-55-500-205 Postage & Phone	Budget		42 1
48347	11/07/16	RIV01 RIVERDALE POWER MOWER, INC.					4159
16-01457	1	FUEL LINE, HOSE, FLTR, COUPLIN	120.33	6-01-26-315-230 Roads / Auto Parts	Budget		211 1
16-01457	2	BRUSH BLADE	26.39	6-09-55-501-230 Auto Parts/ Repair	Budget		212 1

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PO #	Item	Description							
48347		RIVERDALE POWER MOWER, INC. Continued							
16-01457	3	FUEL LINE, FUEL FILTER	25.55	6-01-26-315-230 Roads / Auto Parts	Budget		213	1	
			<u>172.27</u>						
48348	11/07/16	RUD01 RUDGE TOWING & RECOVERY LLC							4159
16-01456	1	TOW #332 MORRIS CTY TO BUTLER	165.00	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		210	1	
48349	11/07/16	SAF03 SAFE-T SKYLANDS AREA FIRE							4159
16-01301	1	FIRE HERO XTREME 10.5	336.00	6-01-25-265-250 Other Supplies	Budget		107	1	
48350	11/07/16	SAL04 SALOMONE BROTHERS, INC							4159
16-01455	1	REPLACED BROKEN GAS NOZZLE	97.96	6-01-26-290-430 Maintenance and Repairs	Budget		207	1	
16-01455	2	INV #41371	97.96	6-09-55-501-430 Maintenance and Repairs	Budget		208	1	
16-01455	3		48.97	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		209	1	
			<u>244.89</u>						
48351	11/07/16	SEC02 SECURITY SHREDDING							4159
16-01475	1	Invoice 12929, 10/25/16	65.00	6-01-25-240-550 Other Professional Fees	Budget		225	1	
48352	11/07/16	SHE05 SHERWIN WILLIAMS							4159
16-01452	1	TAPE & MASKING PAPER	51.21	6-01-26-310-430 Facility Maint & Repairs	Budget		197	1	
16-01452	2	RIPE OLIVE EXTERIOR PAINT	212.85	6-01-26-310-430 Facility Maint & Repairs	Budget		198	1	
16-01452	3	UNIVERSAL KHAKI EXTERIOR PAINT	450.08	6-01-26-310-430 Facility Maint & Repairs	Budget		199	1	
16-01452	4	BLUE, YELLOW & GOLD PAINT	91.94	6-01-26-290-220 Signs & Line Painting	Budget		200	1	
16-01452	5	PAINTING SUPPLIES	5.75	6-01-26-310-430 Facility Maint & Repairs	Budget		201	1	
16-01452	6	RIPE OLIVE EXTERIOR PAINT	212.85	6-01-26-310-430 Facility Maint & Repairs	Budget		202	1	
16-01452	7	PAINTING SUPPLIES	7.78	6-01-26-310-430 Facility Maint & Repairs	Budget		203	1	
16-01452	8	PAINTING SUPPLIES	23.57	6-01-26-310-430 Facility Maint & Repairs	Budget		204	1	
16-01452	9	CHARGE CORRECT	2.70	6-01-26-310-430 Facility Maint & Repairs	Budget		205	1	
			<u>1,053.33</u>						
48353	11/07/16	SME09 KEITH SMITH							4159
16-01486	1	EYECARE ALLOWANCE 2016	366.35	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		235	1	

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48353		KEITH SMITH							
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16-01520	1	2016 CONFERENCE REIMBURSEMENT	250.00	6-05-55-500-605 Conferences	Budget		256	1	
			<u>616.35</u>						
48354	11/07/16	SPE10 SPECTROTEL							4159
16-00036	28	2016 MONTHLY CHARGES DUE: 11/5	714.08	6-09-55-500-205 Postage & Phone	Budget		43	1	
16-00036	29		634.74	6-01-31-440-300 Telephone	Budget		44	1	
16-00036	30		238.02	6-05-55-500-205 Postage & Phone	Budget		45	1	
			<u>1,586.84</u>						
48355	11/07/16	STA07 STATE OF NEW JERSEY							4159
16-01525	1	UNEMPLOYMENT QTR END 9/30/16	1,300.00	7-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		263	1	
48356	11/07/16	STA29 STAPLES							4159
16-01340	1	EDC Taste of Butler Flyer	297.85	6-01-30-420-650 PUBLIC EVENTS	Budget		124	1	
16-01449	1	BLUE FILE POCKETS	32.22	6-01-20-100-201 Office Supplies	Budget		185	1	
16-01449	2	PENCIL SHARPENERS	43.16	6-01-25-240-201 Office Supplies	Budget		186	1	
16-01449	3	RED FILE FLORS, TAPE, ADD ROLL	73.30	6-09-55-500-201 Office Supplies	Budget		187	1	
16-01449	4	90X TONER	475.22	6-09-55-500-201 Office Supplies	Budget		188	1	
16-01449	5		237.61	6-05-55-500-201 Office Supplies	Budget		189	1	
16-01449	6		237.61	6-01-20-130-201 Office Supplies	Budget		190	1	
16-01449	7	CARD STOCK FOR MUSEUM	12.50	6-01-29-391-250 Other Supplies	Budget		191	1	
			<u>1,409.47</u>						
48357	11/07/16	STA35 STATE OF NEW JERSEY							4159
16-00037	31	** 2016 HEALTH BENEFITS: NOV	93,484.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		46	1	
16-00037	32		21,554.03	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		47	1	
16-00037	33		77,991.20	6-01-23-220-900 Group Health Insurance	Budget		48	1	
			<u>193,029.23</u>						
48358	11/07/16	STA45 BRUCE STAVITSKY, ESQ							4159
16-01527	1	TAX APPEAL BLOCK 76.08 LOT 57	6,052.97	2-01-55-900-215 Tax Overpayments Payable	Budget		264	1	
16-01527	2	2012	6,202.90	2-01-55-900-215 Tax Overpayments Payable	Budget		265	1	
16-01527	3	2013	7,814.76	2-01-55-900-215 Tax Overpayments Payable	Budget		266	1	



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48358		BRUCE STAVITSKY, ESQ					
16-01527	4	2014	7,995.99	2-01-55-900-215	Budget		267 1
				Tax Overpayments Payable			
16-01527	5	2015	9,092.93	2-01-55-900-215	Budget		268 1
				Tax Overpayments Payable			
			<u>37,159.55</u>				
48359	11/07/16	SUB01 SUBURBAN DISPOSAL, INC.					4159
16-00038	10	2016 WASTE COLLECTION: OCT	38,583.33	6-01-26-305-340	Budget		49 1
				Garbage Removal			
48360	11/07/16	TAL03 TALEN ENERGY, LLC					4159
16-01025	5	** 2016 ENERGY CHARGES **	380,835.00	6-09-55-504-200	Budget		96 1
				Purchased Power			
48361	11/07/16	TAY02 TAYLOR OIL COMPANY					4159
16-00039	25	DIESEL FUEL 2016: OCT	1,764.10	6-09-55-500-315	Budget		50 1
				Gasoline & Diesel			
16-00039	26		396.93	6-01-31-460-315	Budget		51 1
				Gasoline			
16-00039	27		44.10	6-05-55-500-315	Budget		52 1
				Gasoline			
16-00039	28	DIESEL TANK DYED	2,570.28	6-05-55-500-315	Budget		53 1
				Gasoline			
			<u>4,775.41</u>				
48362	11/07/16	TIL01 TILCON NEW YORK INC.					4159
16-01530	1	I-6 10% RAP, KOL TAC #1983172	388.65	6-01-26-290-650	Budget		272 1
				Road Repair Materials			
16-01530	2	YELLOW MASON SAND #1980516	150.90	6-01-26-290-650	Budget		273 1
				Road Repair Materials			
16-01530	3	I-6 #1980926	68.98	6-01-26-290-650	Budget		274 1
				Road Repair Materials			
16-01530	4	BASE LIQ ASPHALT #1980949	197.48	6-01-26-290-650	Budget		275 1
				Road Repair Materials			
16-01530	5	I-6 #1984800	172.45	6-01-26-290-650	Budget		276 1
				Road Repair Materials			
16-01530	6	ASTM57 INV #1984378	1,715.32	6-09-55-501-430	Budget		277 1
				Maintenance and Repairs			
16-01530	7	QP INV #1984378	1,069.86	6-05-55-501-650	Budget		278 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-01530	8	QP INV #1984378	530.63	6-01-26-290-650	Budget		279 1
				Road Repair Materials			
			<u>4,294.27</u>				
48363	11/07/16	TRAD9 TRACK STAR INTERNATIONAL, INC					4159
16-01427	1	Maintenance Fee Quote # 1789	810.00	6-01-25-240-430	Budget		169 1
				Maintenance and Repairs			
48364	11/07/16	TRIO8 GROFF TRACTOR NJ LLC					4159
16-01439	1	SOLIDEAL TIRE FOR ELEC BACKHOE	565.00	6-09-55-501-230	Budget		178 1
				Auto Parts/ Repair			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PD #	Item	Description					Seq Acct
48358		BRUCE STAVITSKY, ESQ					
16-01527	4	2014	7,995.99	2-01-55-900-215	Budget		267 1
				Tax Overpayments Payable			
16-01527	5	2015	9,092.93	2-01-55-900-215	Budget		268 1
				Tax Overpayments Payable			
			<u>37,159.55</u>				
48359	11/07/16	SUB01 SUBURBAN DISPOSAL, INC.					4159
16-00038	10	2016 WASTE COLLECTION: OCT	38,583.33	6-01-26-305-340	Budget		49 1
				Garbage Removal			
48360	11/07/16	TAL03 TALEN ENERGY, LLC					4159
16-01025	5	** 2016 ENERGY CHARGES **	380,835.00	6-09-55-504-200	Budget		96 1
				Purchased Power			
48361	11/07/16	TAY02 TAYLOR OIL COMPANY					4159
16-00039	25	DIESEL FUEL 2016: OCT	1,764.10	6-09-55-500-315	Budget		50 1
				Gasoline & Diesel			
16-00039	26		396.93	6-01-31-460-315	Budget		51 1
				Gasoline			
16-00039	27		44.10	6-05-55-500-315	Budget		52 1
				Gasoline			
16-00039	28	DIESEL TANK DYED	2,570.28	6-05-55-500-315	Budget		53 1
				Gasoline			
			<u>4,775.41</u>				
48362	11/07/16	TIL01 TILCON NEW YORK INC.					4159
16-01530	1	I-6 10% RAP, KOL TAC #1983172	388.65	6-01-26-290-650	Budget		272 1
				Road Repair Materials			
16-01530	2	YELLOW MASON SAND #1980516	150.90	6-01-26-290-650	Budget		273 1
				Road Repair Materials			
16-01530	3	I-6 #1980926	68.98	6-01-26-290-650	Budget		274 1
				Road Repair Materials			
16-01530	4	BASE LIQ ASPHALT #1980949	197.48	6-01-26-290-650	Budget		275 1
				Road Repair Materials			
16-01530	5	I-6 #1984800	172.45	6-01-26-290-650	Budget		276 1
				Road Repair Materials			
16-01530	6	ASTM57 INV #1984378	1,715.32	6-09-55-501-430	Budget		277 1
				Maintenance and Repairs			
16-01530	7	QP INV #1984378	1,069.86	6-05-55-501-650	Budget		278 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-01530	8	QP INV #1984378	530.63	6-01-26-290-650	Budget		279 1
				Road Repair Materials			
			<u>4,294.27</u>				
48363	11/07/16	TRAD9 TRACK STAR INTERNATIONAL, INC					4159
16-01427	1	Maintenance Fee Quote # 1789	810.00	6-01-25-240-430	Budget		169 1
				Maintenance and Repairs			
48364	11/07/16	TRIO8 GROFF TRACTOR NJ LLC					4159
16-01439	1	SOLIDEAL TIRE FOR ELEC BACKHOE	565.00	6-09-55-501-230	Budget		178 1
				Auto Parts/ Repair			

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PO #	Item	Description					Ref	Seq	Acct
48372		VERIZON							
16-00045	33		49.34	6-05-55-500-205	Budget		60	1	
				Postage & Phone					
			328.92						
48373	11/07/16	VER05 RAYMOND VERDONIK							4159
16-01522	1	2016 CONFERENCE ALLOWANCE	125.00	6-01-20-110-605	Budget		259	1	
				Conferences					
16-01522	2		125.00	6-09-55-500-605	Budget		260	1	
				Conferences					
			250.00						
48374	11/07/16	WAT01 WATER WORKS SUPPLY CO., INC.							4159
16-01428	1	CLA-VALVE FOR BACKWASHING	388.57	6-05-55-501-430	Budget		170	1	
				PLANT MAINTENANCE & REPAIRS					
16-01428	2	FREIGHT	12.82	6-05-55-501-430	Budget		171	1	
				PLANT MAINTENANCE & REPAIRS					
16-01445	1	VALVE BOX LTD	164.50	6-05-55-501-650	Budget		181	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-01445	2	1" PAVING RISER	122.50	6-05-55-501-650	Budget		182	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
16-01445	3	2" PAVING RISER	179.00	6-05-55-501-650	Budget		183	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			867.39						
48375	11/07/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4159
16-01422	1	2.5" CARBIDE HOLE SAW	101.80	C-04-55-311-550	Budget		153	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	2	2" CHASE NIPPLE	3.43	C-04-55-311-550	Budget		154	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	3	2" LOCKNUT	1.10	C-04-55-311-550	Budget		155	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	4	2" BUSHING	0.51	C-04-55-311-550	Budget		156	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	5	2" SCH80 PVC CONDUIT	28.80	C-04-55-311-550	Budget		157	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	6	2" MEYERS HUB	39.31	C-04-55-311-550	Budget		158	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	7	2" PVC COUPLING	1.98	C-04-55-311-550	Budget		159	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	8	2.5" VBAR CLAMP	1.03	C-04-55-311-550	Budget		160	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	9	EATON MOTOR STARTER	450.00	C-04-55-311-550	Budget		161	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	10	GE L-L 3P 60A BREAKER	144.00	C-04-55-311-550	Budget		162	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	11	GE L-L 3P 30A BREAKER	144.00	C-04-55-311-550	Budget		163	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-01422	12	GE L-L 1P 20A BREAKER	10.50	C-04-55-311-550	Budget		164	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					

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PO #	Item	Description					Ref Seq Acct
48375		WAYNE ELECTRICAL SUPPLY CO. Continued					
16-01422	13	GE L-L 1P 15A BREAKER	42.00	C-04-55-311-550	Budget		165 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
			<u>968.46</u>				
48376	11/07/16	MES06 ROBERT WESDYK					4159
16-00696	2	2016 VEHICLE EXPENSE JUL-DEC	270.60	6-01-25-252-650	Budget		89 1
				OTHER SUPPLIES			
48377	11/07/16	WIL03 CHERYL L. WILTSHIRE					4159
16-01523	1	2016 CONFERENCE ALLOWANCE	250.00	6-01-43-490-605	Budget		261 1
				Conferences			
48378	11/07/16	NR101 CORA ASHLEY					4159
16-01524	1	EYEGLOSS REIMBURSEMENT 2016	400.00	6-01-23-220-900	Budget		262 1
				Group Health Insurance			
Report Totals							
		checks:	<u>132</u>	<u>0</u>	<u>2,873,248.50</u>	<u>0.00</u>	
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
		Total:	<u>132</u>	<u>0</u>	<u>2,873,248.50</u>	<u>0.00</u>	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	5-05	259.80	0.00	0.00	259.80
CURRENT FUND	6-01	294,655.25	0.00	0.00	294,655.25
	6-02	1,236.28	0.00	0.00	1,236.28
WATER UTILITY OPERATING	6-05	68,331.67	0.00	0.00	68,331.67
ELECTRIC UTILITY OPERATING	6-09	1,099,770.72	0.00	0.00	1,099,770.72
BUTLER LIBRARY	6-26	10,127.47	0.00	0.00	10,127.47
Year Total:		1,474,121.39	0.00	0.00	1,474,121.39
GENERAL CAPITAL FUND	C-04	9,326.61	0.00	0.00	9,326.61
	D-19	4,310.00	0.00	0.00	4,310.00
	T-12	5,507.67	0.00	0.00	5,507.67
TRUST FUND	T-13	716.11	0.00	0.00	716.11
	T-14	1,300.00	0.00	0.00	1,300.00
Year Total:		7,523.78	0.00	0.00	7,523.78
WATER UTILITY CAPITAL FUND	W-06	5,308.50	0.00	0.00	5,308.50
NON BUDGET SECTION	Z-01	1,372,398.42	0.00	0.00	1,372,398.42
Total of All Funds:		2,873,248.50	0.00	0.00	2,873,248.50

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BOROUGH OF BUTLER  
RESOLUTION NO. 2016-108

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. 2016-109 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-110 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-111 Cancelling Grant Fund Balances for Various Projects
4. 2016-112 Bid Award – Manning Avenue Water Main Replacement Project to M.S.P. Construction Corp.
5. 2016-113 Transfer Resolution

Approved: November 7, 2016

  
Robert W. Alvord, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: November 7, 2016

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**BOROUGH OF BUTLER  
RESOLUTION R-2016-109**

**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     |

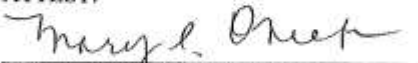
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
39/26	Risen King Church	\$17,750.02	2016	4/5
40/47	Risen King Church	\$3,615.74	2016	4/5
24/14	First Assembly Of God Butler NJ	\$7,094.53	2016	4/5
24/15	First Assembly of God Butler NJ	\$14,654.72	2016	4/5
76.08/57	1250 Route 23, LLC	\$6,052.97	2011	4/1
76.08/57	1250 Route 23, LLC	\$6,202.90	2012	4/1
76.08/57	1250 Route 23 LLC	\$7,814.76	2013	4/1
76.08/57	1250 Route 23 LLC	\$7,995.99	2014	4/1
76.08/57	1250 Route 23 LLC	\$9,092.93	2015	4/1
76.08/57	1250 Route 23 LLC	\$9,092.93	2016	4

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 11/7/16

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**BOROUGH OF BUTLER  
RESOLUTION R2016-110**

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

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

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

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

**CODE OF REASONS**

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

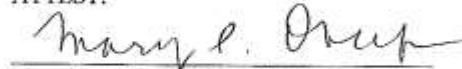
ACCT #	Name	Location	Amount	Year	Reason
8606-426	Dahmani, Amine	49 Garden Place, K	\$13.85	2016	1

  
CORÁ M. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 11/7/16



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**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
CANCELLATION RESOLUTION R 2016-111**

WHEREAS, Certain State and Federal Grant receivable and appropriation balances within the General Capital Fund remain; and

WHEREAS, it is necessary to formally cancel said balances;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Butler, that the following receivables and appropriations be cancelled:

Grants Receivable	
Maple Lake Road DOT Grant	\$200,000.00
Carey, Robert, High Street DOT Grant	\$ 175.72
Grants Unappropriated	
Unappropriated Grant Funds	\$ 1,721.00

Dated: November 7, 2016

  
Robert W. Alviene, Mayor

  
Mary A. O'Keefe, RMC  
Borough Clerk

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**BOROUGH OF BUTLER**

**RESOLUTION NO. 2016 – 112**

**RESOLUTION AWARDING A CONTRACT FOR THE MANNING AVENUE WATER MAIN REPLACEMENT PROJECT**

**WHEREAS**, nine bids were received for the Manning Avenue Water Main Replacement Project on November 2, 2016; and

**WHEREAS**, the Borough Consulting Engineer has recommended that the Borough award the contract to MSP Construction Corp., 126 Walnut Street, Newark, New Jersey the apparent low bidder with a total bid amount of \$97,264.25; and

**WHEREAS**, the Borough Administrator, Borough Attorney and the Consulting Engineer have reviewed the bid submitted by MSP Construction and have found all to be in order; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the bid for the Manning Avenue Water Main Replacement Project be awarded to M.S.P. Construction Corp. 126 Walnut Street, Newark, NJ 07105 in the amount of \$97,264.25 is hereby accepted and the contract is awarded to M.S.P. Construction Corp.

Adopted:

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

  
\_\_\_\_\_  
Mary O'Keefe, Borough Clerk

Dated: November 7, 2016

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION 2016-113**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2016 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Planning Board OE	\$3,500	
Sewer Operations S&W	\$7,000	
Vehicle Maintenance OE	\$3,500	
Gasoline	\$2,750	
Bloomingtondale Water S&W	\$3,000	
Mayor & Council OE		\$250
Tax Assessor OE		\$2,500
Legal Services		\$5,000
MEL JIF Liability		\$2,000
Sewer Operations OE		\$7,000
Bloomingtondale Water OE		\$3,000
Total Current Fund Transfers	\$19,750	\$19,750

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$6,000	
Group Health Insurance		\$6,000
Total Water Utility Transfers	\$6,000	\$6,000

Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration OE	\$5,100	
MEL JIF Liability		\$5,000
Unemployment Insurance		\$100
Total Electric Utility Transfers	\$5,100	\$5,100

Dated: November 7, 2016

  
Robert W. Alviene, Mayor

  
Mary A. O'Keefe, RMC  
Borough Clerk

BOROUGH OF BUTLER  
RESOLUTION R 2016-114  
RESOLUTION PROVIDING FOR AN AGREEMENT  
WITH ENVIRONMENTAL & GEOTECHNICAL SERVICES, LLC

WHEREAS, the Borough of Butler has a need to acquire environmental and Licensed Site Remediation Professional services as a professional service without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-2.5; and; and

WHEREAS, the CMFO has determined and certified in writing that the value of the services may exceed \$17,500; and

WHEREAS, the term of this contract is one year; and

WHEREAS, Environmental & Geological Technical Services, LLC has submitted a proposal dated October 31, 2016 for environmental services and a Licensed Site Remediation Professional (LSRP) indicating they will provide assistance with the site remediation requirement. The terms and conditions are in the contract on file in the office of the Borough Clerk.

WHEREAS, Environmental & Geological Services, LLC has completed and submitted a Business Entity Disclosure Certification that he has not made any reportable contributions to a political or candidate committee in the Borough of Butler in the previous one year, and that the contract will prohibit the licensed site remediation professional and environmental services firm; from making any reportable contributions through the term of the contract; and

WHEREAS, the CMFO has certified that funds are available for this purpose; and

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Butler authorized the Borough Administrator to enter into a contract with Environmental & Geological Technical Services, LLC as described herein; and


BE IT FURTHER RESOLVED, that the Business and Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED, a notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Approved:

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: November 7, 2016