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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.

Mayor Alviene presented outgoing Council President Vath a plaque on behalf of the Mayor and Council thanking him for his service to the Community.

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:

November 7, 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.

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

Moved: Fox

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath noted that there is not much going on in Finance the department heads are still working on Budget preparation, department discussions will be underway in January. Included in your packets this evening are two resolutions one to cancel unexpended appropriations and the other is a transfer resolution, moving funds from one account to the other.

Councilman Fox reporting on Roads, the majority of the road repair work is complete for the winter, pothole repair is ongoing. PSE & G is installing a new gas main on Decker Road with excavation from Kiel Avenue all the way to Hamburg Turnpike, the roadway directly behind the former Stop and Shop is closed during the daytime hours, and the anticipated completion date for the project is approximately six to eight weeks. Mr. Lampmann explained that PSE & G wants to complete the roadway adjacent to Aaron Decker School while the school is on holiday break.

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Councilman Regis reporting on the Fire Department they had seventeen alarms, and the Senior Holiday Dinner was a success. The department was busy gearing up for the Park lighting and Santa at the Firehouse afterwards. Regarding Police Department activity, there were 17 motor vehicle accident reports taken, with seven being reportable. Officers issued 46 summons, no DUI arrests occurred during November; there were 16 arrests for a variety of criminal offenses. Department wide training on bail reform continued, he explained that there are major changes with this law; however, the Chief is working diligently to effectively fulfill these requirements. Criminal background investigations were conducted for firearms applications.

Councilman Verdonik reporting on Water and Wastewater noted that the sewer replacement project on DeBow Terrace is progressing nicely, the new one should be online and operational by December 23, weather permitting. Expected completion date is the end of the year. There were two water main breaks one on Jericho Road and one on Northwestern Avenue, repairs are complete on both. The Holiday Park lighting was awesome; it is one of the nicest events the Borough does as a Community. The Mayor concurred and noted that the holiday decorations in the various areas around town are wonderful and they enhance the community.

Councilman Meier wanted to thank the various Borough workers who were responsible for decorating around town. Reporting on Butler Power and Light the Electric crews were busy installing service at Argonne Woods in addition to installing the holiday decorations. Tree trimming continued in Kinnelon, upgrades and repairs were performed where needed. In Butler repair and upgrade, work was completed where necessary. In Bloomingdale, assistance was provided to a contractor working on water lines adjacent to a utility pole. 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. He wished everyone a Happy Holiday!

Councilman McNear reporting on the Board of Health noting that they recently joined the New Jersey Local Board of Health. Additionally, the law recently changed regarding lead levels for children it is now at 5 micrograms per liter, this is an unfunded mandate from the State of New Jersey, so enforcement may be difficult. Additionally, he noted that he continues to hear complaints about overflowing garbage cans in the downtown area; the Health Department has contacted the building owners about this issue and informed them that they need to provide trash receptacles for their tenants. Mr. Lampmann explained that the hauler empties the cans twice weekly however, soon afterwards, the cans are full, previously smaller openings were used on the cans but the trash was jammed into the top and the rest of the can was empty. Mayor Alviene agreed with Councilman McNear that trash is an issue; however, the owners of the apartments must be responsible and are not concerned with this issue. Mr. Lampmann noted that he has received limited phone calls; however, if they call dispatch at 973-838-0063 then someone from the Department of Public Works may be able to address the issue.

Tax Collectors Report – November 2016 – \$5,081,546.91
Power & Light/Water & Sewer Dept. – November 2016 – \$1,692,502.39

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Motion to accept monthly reports by Vath, Second by Fox

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

Mr. Lampmann wanted to notify the Mayor and Council of a Facebook site called Butler New Jersey Community or something similar he gets numerous phone calls about posts on this page, this week there was an attack on a downtown business he receives the complaints and requests for the removal of postings. Mr. Lampmann **wanted to clarify that the Borough of Butler does not have a Facebook page. The Borough has no control over the website, as it is not Borough sanctioned.** The Butler Police Department does have a Facebook page.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-119 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 2016-119 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Presentation by Robin Lavorato regarding Butler becoming a “Stigma Free Community”

Ms. Lavorato did not appear this evening, Mayor Alviene asked that the Clerk reach out to her to ask if she will be attending a future meeting and why she did not show up for this meeting.

Presentation of a Donation from the Senior Citizen’s Advisory Committee to Jack Brennan for the Butler Firemen’s Exempt Association

Ms. Rimmer, Chair of the Senior Citizens Advisory Committee presented Mr. Brennan with a check for the remaining funds from the Senior Citizen Advisory Committee to help with the costs that they incur in providing the remembrances for the Exempt Firemen.

ORDINANCE(S) FOR ADOPTION

None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2016-120 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

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- * **2016-121 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2016-122 Resolution Appointing a New Police Officer**
- * **2016-123 Cancelling Appropriations**
- * **2016-124 Transfer Resolution**
- * **2016-125 2017 Borough Towers**

UNFINISHED BUSINESS

Application of Brandon Kica to join Pequannock Engine and Hose Co.

All appropriate signatures have been received the Mayor and Council approved his membership. This brings the total number of new members this year to eleven.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox

Second: McNear

All in favor.

Mayor Alviene noted that while not listed on the Agenda, he would like to have the Council continue the discussion of the 2017 Committee Assignments.

Councilman McNear put forth his thoughts for Committee assignments which were very similar to Councilman Fox's suggestions. Councilman Fox's suggestions are A and Councilman McNear's suggestions are B.

STANDING COMMITTEES OF THE COUNCIL

FINANCIAL, ORDINANCE & RECREATION COMMITTEE

VERDONIK - CHAIRPERSON
CALVI - VICE CHAIRPERSON
REGIS - MEMBER

PUBLIC SAFETY COMMITTEE

REGIS - CHAIRPERSON
MCNEAR - VICE CHAIRPERSON
FOX - MEMBER

ELECTRIC LIGHTS & PUBLIC LIGHTING COMMITTEE

MEIER - CHAIRPERSON
FOX - VICE CHAIRPERSON
CALVI - MEMBER

WATER AND WASTEWATER COMMITTEE

MCNEAR - CHAIRPERSON
VERDONIK - VICE CHAIRPERSON
MEIER - MEMBER

HEALTH, SANITATION AND COMMUNITY DEVELOPMENT COM..

CALVI - CHAIRPERSON
MEIER - VICE CHAIRPERSON
MCNEAR - MEMBER

ROADS AND BUILDING/GROUND COMMITTEE

FOX - CHAIRPERSON
REGIS - VICE CHAIRPERSON
VERDONIK - MEMBER

(A)

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	<u>Finance</u>	<u>Public Safety</u>
Chair	Ray V	Sean M
Vice	Alex C	Steve R
Member	Steve R	Bob F
	<u>Electric</u>	<u>Water</u>
Chair	Bob M	Steve R
Vice	Bob F	Ray V
Member	Alex C	Sean M
	<u>Health</u>	<u>Roads</u>
Chair	Alex C	Bob F
Vice	Sean M	Bob M
Member	Bob M	Ray V

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The Mayor polled the Council and asked if anyone else had a schedule at this time, no one else had one, so the voting and assignment will take place at the Reorganization meeting.

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

Second: Regis

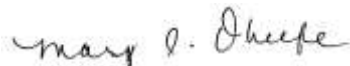
Adjournment: 7:30 p.m.

Adopted: January 17, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: January 17, 2017

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BOROUGH OF BUTLER
RESOLUTION R 2016-119

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Fox

VOTED AYE: Fox, McNear, Meier*, Regis, Verdonik & Vath*

VOTED NAY: —

ABSENT: —

* Abstain on Fire Department Expenditures



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 48378 to 48607			
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 Num
PO #	Item	Description					Seq Acct
48378	11/07/16	WR101 CORA ASHLEY					4159
16-01524	1	EYEGLOSS REIMBURSEMENT 2016	400.00	6-01-23-220-900 Group Health Insurance	Budget	262	1
48379	11/17/16	BBY01 BBYC WRESTLING					4160
16-01564	1	2016 SUBSIDY	2,000.00	T-13-56-370-965 Subsidy	Budget	14	1
48380	11/17/16	BLO10 BLOOMINGDALE/BUTLER					4160
16-01555	1	2016 SUBSIDY	4,500.00	T-13-56-370-965 Subsidy	Budget	4	1
48381	11/17/16	BUT08 BUTLER SENIOR XYZ CLUB					4160
16-01561	1	2016 SUBSIDY	2,500.00	T-13-56-370-965 Subsidy	Budget	11	1
48382	11/17/16	BUT26 BUTLER STARS					4160
16-01559	1	2016 SUBSIDY	500.00	T-13-56-370-965 Subsidy	Budget	9	1
48383	11/17/16	BUT42 BUTLER STARS BASEBALL					4160
16-01563	1	2016 SUBSIDY	500.00	T-13-56-370-965 Subsidy	Budget	13	1
48384	11/17/16	FIE01 JUDITH P. FIELDS					4160
16-01557	1	REIMBURSEMENT - SPOOKY STONY	25.00	T-13-56-370-967 Miscellaneous	Budget	6	1
16-01557	2	REIMBURSEMENT - SKI TRIP	799.97	T-13-56-370-967 Miscellaneous	Budget	7	1
			<u>824.97</u>				
48385	11/17/16	FLY02 WARD FLYNN					4160
16-01558	1	REIMB - RENEWAL, PESTICIDE LIC	82.50	T-13-56-370-650 StonyBrook Other	Budget	8	1
48386	11/17/16	KR103 ROBERT KRILL					4160
16-01560	1	REIMBURSEMENT - KEYS, HARDWARE	36.74	T-13-56-370-650 StonyBrook Other	Budget	10	1
48387	11/17/16	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4160
16-01554	1	2016 CROSS COUNTRY LEAGUE FEE	500.00	T-13-56-370-967 Miscellaneous	Budget	3	1
48388	11/17/16	ORI01 ORIENTAL TRADING COMPANY, INC					4160
16-01437	1	HALLOWEEN ITEMS	144.49	T-13-56-370-963 Party Pkgs.	Budget	1	1
16-01437	2	HALLOWEEN ITEMS	31.33	T-13-56-370-963 Party Pkgs.	Budget	2	1
			<u>175.82</u>				

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PO #	Item	Description					Ref Seq Acct
48389	11/17/16	TRIO2 TRI-BORO LITTLE LEAGUE	4,000.00	T-13-56-370-965	Budget		4160
16-01562	1	2016 SUBSIDY		Subsidy			12 1
48390	11/17/16	ZIED2 CHRIS ZIEGLER	23.97	T-13-56-370-967	Budget		4160
16-01556	1	REIMB- CIDER FOR SPOOKY STONY		Miscellaneous			5 1
48391	11/23/16	ACE02 ACE REPROGRAPHIC SERV INC.	17.50	6-01-20-120-525	Budget		4161
16-01460	1	COPIES - SITE PLAN		Printing			53 1
48392	11/23/16	AGR01 AGRA ENVIRONMENTAL	130.00	6-05-55-501-560	Budget		4161
16-00003	34	COLIFORM & TRAVEL SURCHG 10/17		WATER SAMPLING/ TESTING			1 1
16-00003	35	ANNUAL GWCR & TRAVEL SURCHARG	310.00	6-05-55-501-560	Budget		2 1
			440.00	WATER SAMPLING/ TESTING			
48393	11/23/16	AND03 ANDERSON & DENZLER	82.20	6-01-20-165-510	Budget		4161
16-01590	1	DEBOW SEWAGE PUMP STATION		Engineering Services			95 1
16-01590	2	MANNING AVE WATER PROJECT	904.20	6-05-55-500-575	Budget		96 1
			986.40	ENGINEERING FEES			
48394	11/23/16	APN01 AMERICAN POWERMET MANAGEMENT	4,600.00	6-09-55-504-200	Budget		4161
16-00011	11	2016 MANAGEMENT FEE MONTH: NOV		Purchased Power			7 1
48395	11/23/16	ATL01 ATLANTIC SALT, INC.	1,819.15	6-01-26-290-235	Budget		4161
16-00274	11	ROCK SALT DELIVERED TO BUTLER		Chemicals & Winter Materials			21 1
16-00274	12	ROCK SALT DELIVERED TO BUTLER	1,779.56	6-01-26-290-235	Budget		22 1
			3,598.71	Chemicals & Winter Materials			
48396	11/23/16	BMP01 B & M PROVISIONS	1,362.99	6-01-28-385-550	Budget		4161
16-01545	1	FOOD- SR THANKSGIVING DINNER		Celebrations & Parties			77 1
48397	11/23/16	BRA06 BRAEN SUPPLY, INC	19.78	6-01-26-290-650	Budget		4161
16-01487	1	4" CLAY PIPE COUPLING		Road Repair Materials			60 1
16-01487	2	CREDIT MEMO 280147/2	2.20	6-01-26-290-650	Budget		61 1
			17.58	Road Repair Materials			
48398	11/23/16	BRO14 MICHELLE BROOK	180.00	6-02-55-710-007	Budget		4161
16-01533	1	FELL GOOD DRUG FREE INTRO YOGA		MUNICIPAL ALLIANCE DONATION			73 1

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PO #	Item	Description					Seq Acct
48399	11/23/16	BUT06 BUTLER HIGH SCHOOL					4161
16-01579	1	HALL OF HONOR DONATION	500.00	T-13-56-370-967 Miscellaneous	Budget		93 1
48400	11/23/16	CAB03 CABLEVISION					4161
16-00093	10	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205 Postage/ Internet	Budget		19 1
48401	11/23/16	CAB04 CABLEVISION					4161
16-00094	11	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205 Postage & Phone	Budget		20 1
48402	11/23/16	COO01 MICHAEL COOPER					4161
16-01592	1	2016 EYECARE REIMBURSEMENT	400.00	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		97 1
48403	11/23/16	COY01 GEORGE S. COYNE CHEM. CO, INC.					4161
16-01459	1	POLYPHOSPHATE CP723L 55 GAL DR	1,461.06	6-05-55-501-235 Chemicals	Budget		50 1
16-01459	2	FUEL SURCHARGE	19.44	6-05-55-501-235 Chemicals	Budget		51 1
16-01459	3	FUEL SURCHARGE	5.56	6-05-55-501-235 Chemicals	Budget		52 1
			<u>1,486.06</u>				
48404	11/23/16	DAH01 AMINE DAHMANT					4161
16-01349	1	ELEC OVERPAYMENT ACCT 8606-426	13.85	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		27 1
48405	11/23/16	DEA02 JAY M. DEAN					4161
16-01593	1	EYECARE REIMBURSEMENT 2016	400.00	6-01-23-220-900 Group Health Insurance	Budget		98 1
48406	11/23/16	DEP05 STEVE DE PASCALE					4161
16-01538	1	2016 EYEGLASS REIMBURSEMENT	260.85	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		75 1
48407	11/23/16	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					4161
16-01095	1	Simulator Solution-Alcotest	152.88	6-02-55-710-002 D.D.E.F. GRANT	Budget		24 1
16-01095	2	Shipping	20.00	6-02-55-710-002 D.D.E.F. GRANT	Budget		25 1
			<u>172.88</u>				
48408	11/23/16	ELE01 ELECTRO BATTERY SYSTEMS, INC					4161
16-01441	1	65-PC1750T ODYSSEY GRP65	225.00	6-01-26-315-270 Police / Auto Parts	Budget		34 1
16-01441	2	NP7-12T ENERSYS 12V	17.50	6-05-55-501-230 Auto Parts	Budget		35 1
16-01441	3	C31-925T & COMM CORE CHARGE	214.80	6-09-55-501-230 Auto Parts/ Repair	Budget		36 1
			<u>457.30</u>				

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PO #	Item	Description					Seq Acct
48409	11/23/16	FEE01 CAROL H. FEENEY					4161
16-01568	1	DEATH PRONOUNCEMENT 11/12/16	75.00	6-01-25-240-550 Other Professional Fees	Budget		86 1
48410	11/23/16	FIN01 ROBERT G. FINDURA JR.					4161
16-01537	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	6-01-25-240-610 Education and Training	Budget		74 1
48411	11/23/16	FLO01 FLOWERS GALORE					4161
16-01565	1	CENTERPIECES - SR THANKSGIVING	350.00	6-01-28-385-550 Celebrations & Parties	Budget		84 1
48412	11/23/16	GOF01 GOFFCO INDUSTRIES, LLC					4161
16-01443	1	300 RISK BASED INSPECTION	70.00	6-01-27-330-525 Printing	Budget		40 1
16-01443	2	300 RISK BASED INSPECTION	70.00	6-01-27-330-525 Printing	Budget		41 1
16-01443	3	SANITARY INSPECTION REPORT	70.00	6-01-27-330-525 Printing	Budget		42 1
			<u>210.00</u>				
48413	11/23/16	HAM01 WESCO DISTRIBUTION					4161
16-01167	2	T2 POLE MOUNT TRANSFORMERS	9,408.48	6-09-55-501-445 Transformers	Budget		26 1
16-01425	1	GALV NUTS FOR 3/4 ANCHOR RODS	128.00	6-09-55-501-250 Distribution Supplies	Budget		32 1
16-01469	1	#23 250' ALUMAWELD	1,788.00	6-09-55-501-450 Wire	Budget		55 1
			<u>11,324.48</u>				
48414	11/23/16	IDN01 I.D.A.					4161
16-00006	34	DENTAL DECEMBER 2016	294.00	6-01-23-220-900 Group Health Insurance	Budget		3 1
16-00006	35		294.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4 1
16-00006	36		147.00	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5 1
			<u>735.00</u>				
48415	11/23/16	IRB01 STUART C. IRBY, CO.					4161
16-00959	6	W14 SPACER CABLE (166 excess)	328.68	6-09-55-501-450 Wire	Budget		23 1
48416	11/23/16	KEN09 KENNEDY CULVERT & SUPPLY CO.					4161
16-01435	1	8" SURELOK ASTM SOLID DRAIN	147.20	6-01-26-290-430 Maintenance and Repairs	Budget		33 1
48417	11/23/16	LAN01 LANGUAGE LINE SERVICES					4161
16-00020	9	#9020110053 PD LANGUAGE SERV	46.85	6-01-31-440-300 Telephone	Budget		8 1

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PO #	Item	Description							Acct
48418	11/23/16	LAV01 ROBIN CARROLL-LAVORATO							4161
16-01391	1	ALLIANCE COORDINATOR JUL-SEPT	500.00	6-02-55-715-001	Budget		29	1	
				DEDR - ALLIANCE COORDINATOR					
16-01391	2	OWED FOR \$1,250.00 OVERPAYMENT	500.00	6-02-55-715-001	Budget		30	1	
				DEDR - ALLIANCE COORDINATOR					
			0.00						
48419	11/23/16	LOW04 LOWE'S							4161
16-00022	88	BLDG SUPP- REC, POUND, BH, FD	427.83	6-01-26-310-430	Budget		9	1	
				Facility Maint & Repairs					
16-00022	89	ELECTRIC SUPPLIES	42.92	6-09-55-501-275	Budget		10	1	
				Tools & Equipment					
16-00022	90	SEWER CAP IMPROVEMENT SUPPLIES	272.44	C-04-55-311-550	Budget		11	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-00022	91	TREATMENT PLANT SUPPLIES	8.52	6-05-55-501-430	Budget		12	1	
				PLANT MAINTENANCE & REPAIRS					
			751.71						
48420	11/23/16	MGL01 M G L PRINTING SOLUTIONS							4161
16-01442	1	CLAIMS CHECKS	124.80	6-09-55-500-525	Budget		37	1	
				Printing					
16-01442	2		124.80	6-01-20-100-525	Budget		38	1	
				Printing					
16-01442	3		62.40	6-05-55-500-525	Budget		39	1	
				Printing					
			312.00						
48421	11/23/16	MOR04 MORRIS COUNTY MUNICIPAL							4161
16-00023	10	2016 CONSUMPTION/TIPPING FEES	21,893.77	6-01-26-305-340	Budget		13	1	
				Garbage Removal					
48422	11/23/16	NOR25 NORTH JERSEY TRUCK CENTER, INC							4161
16-01465	1	TEE BRA, COUPLNG, SLACK 981475	65.33	6-09-55-501-230	Budget		54	1	
				Auto Parts/ Repair					
48423	11/23/16	NOR26 NORTH JERSEY EXTREME							4161
16-01581	1	2016 SUBSIDY	250.00	T-13-56-370-964	Budget		94	1	
				Yoga Instr.					
48424	11/23/16	OWE01 MARY A. O'KEEFE							4161
16-01594	1	FOOD FOR POLL WORKERS	188.26	6-01-20-120-210	Budget		99	1	
				ELECTIONS					
16-01594	2	FOOD FOR SR THXGIVING DINNER	108.40	6-01-28-385-550	Budget		100	1	
				Celebrations & Parties					
			296.66						
48425	11/23/16	ONS01 ON SITE APPARATUS SERVICES							4161
16-01575	1	LEFT OUTRIGGER REPAIR #343	1,460.10	6-01-25-265-430	Budget		91	1	
				Maintenance and Repairs					
16-01575	2	#344 BOOSTER REEL, WINDOW, &	394.65	6-01-25-265-430	Budget		92	1	
				Maintenance and Repairs					
			1,854.75						

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48426	11/23/16	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4161
16-01479	1	SERVICE AT PD	119.85	6-01-26-310-430	Budget		58 1
				Facility Maint & Repairs			
16-01479	2	SERVICE AT ELECTRIC DIVISION	141.25	6-09-55-501-430	Budget		59 1
				Maintenance and Repairs			
			261.10				
48427	11/23/16	PAS02 PASSAIC VALLEY					4161
16-00008	10	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		6 1
				WATER SAMPLING/ TESTING			
48428	11/23/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE		(Void Reason: damaged check)		11/28/16 VOID	4161
16-00034	11	2016 MONTHLY SERVICING: NOV	500.00	6-01-25-240-405	Budget		15 1
				IT Contracts and Services			
48429	11/23/16	PJM02 PJM INTERCONNECTION, LLC					4161
16-01510	5	2016 CHARGES BP: 11/1-11/2/16	17,295.24	6-09-55-504-200	Budget		63 1
				Purchased Power			
16-01510	6	2016 CHARGES BP: 11/1-11/9/16	65,124.96	6-09-55-504-200	Budget		64 1
				Purchased Power			
16-01510	7	2016 CHARGES BP: 11/1-11/16/16	66,100.48	6-09-55-504-200	Budget		65 1
				Purchased Power			
			148,520.68				
48430	11/23/16	POL07 JOSEPH G. POLLARD CO, INC.					4161
16-01458	1	HYDRANT MARKERS	1,614.00	W-06-55-154-654	Budget		48 1
				ORD:2015-4:HYDRANTS-UNFUNDED			
16-01458	2	FREIGHT	131.46	W-06-55-154-654	Budget		49 1
				ORD:2015-4:HYDRANTS-UNFUNDED			
			1,745.46				
48431	11/23/16	POWER005 POWER DNS					4161
16-01513	1	Software maint INV 13152	3,214.50	C-04-55-148-550	Budget		70 1
				ORD:2014-8:PURCHASE POLICE EQUIP.-FUNDED			
48432	11/23/16	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4161
16-01548	1	NOZZLE INV #14713	19.76	6-09-55-501-230	Budget		78 1
				Auto Parts/ Repair			
48433	11/23/16	PUB02 PUBLIC POWER ASSOC OF NJ					4161
16-00032	10	PURCHASED POWER - OCT 2016	17,540.92	6-09-55-504-200	Budget		14 1
				Purchased Power			
48434	11/23/16	REY01 JORGE REYES					4161
16-01570	1	REIMBURSEMENTS, EYECARE	348.34	6-01-23-220-900	Budget		87 1
				Group Health Insurance			
16-01570	2	REIMBURSEMENTS, GYM	250.00	6-01-25-240-610	Budget		88 1
				Education and Training			
			598.34				
48435	11/23/16	SEC02 SECURITY SHREDDING					4161
16-01549	1	SHREDDING AT BORO HALL 11/10	187.60	6-09-55-500-550	Budget		79 1
				Other Professional Fees			

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48435		SECURITY SHREDDING							
16-01549	2		187.60	6-01-20-130-550	Budget		80	1	
		Continued		Other Professional Fees					
16-01549	3		93.80	6-05-55-500-550	Budget		81	1	
				Other Professional Fees					
			<u>469.00</u>						
48436	11/23/16	SHI001 SHI							4161
16-01553	1	SAMASUNG GALAXY TAB E 9.6	629.16	C-04-55-156-550	Budget		82	1	
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
16-01553	2	GUNDROP PROTECTIVE CASE	83.72	C-04-55-156-550	Budget		83	1	
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
			<u>712.88</u>						
48437	11/23/16	SIR01 SIRCHIE FINGER PRINT LABS							4161
16-01474	1	Blood Alcohol Kits	89.50	6-01-25-240-250	Budget		56	1	
				Other Supplies					
16-01474	2	S&H	17.86	6-01-25-240-250	Budget		57	1	
				Other Supplies					
			<u>107.36</u>						
48438	11/23/16	SPE06 SPECTRUM POWER PRODUCTS, LLC							4161
16-01405	1	T&E 42 - RAZOR TOOTH BLADES	1,303.20	6-09-55-501-275	Budget		31	1	
				Tools & Equipment					
48439	11/23/16	STA79 STAPLES							4161
16-01511	1	LEGAL BANK BOXES	54.27	6-01-20-120-201	Budget		66	1	
				Office Supplies					
16-01511	2	CD ENVELOPES	3.84	6-01-25-240-201	Budget		67	1	
				Office Supplies					
16-01511	3	T410 INK	37.98	6-01-26-290-201	Budget		68	1	
				Office Supplies					
16-01511	4	FOAM BOARD	22.39	6-01-20-120-201	Budget		69	1	
				Office Supplies					
			<u>118.48</u>						
48440	11/23/16	TOM01 TOWNSHIP OF PEQUANNOCK							4161
16-01572	1	DIAL A RIDE 1ST, 2ND, 3RD QTRS	48,115.50	6-01-27-365-550	Budget		89	1	
				Other Professional Fees					
48441	11/23/16	UNI09 UNIVAR USA INC.							4161
16-01567	1	DELPAC MINIBULK 2020 HB832508	3,049.27	6-05-55-501-235	Budget		85	1	
				Chemicals					
48442	11/23/16	UNI23 UNITED WAY							4161
16-01532	1	PREVENTION GROUP FOR BHS STAFF	450.00	6-02-55-710-007	Budget		71	1	
				MUNICIPAL ALLIANCE DONATION					
16-01532	2	PREP TIME	300.00	6-02-55-715-099	Budget		72	1	
				DEDR - MISC.					
			<u>750.00</u>						

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48443	11/23/16	USA01 USA BLUEBOOK					4161
16-01447	1	GREEN MARKING PAINT	52.95	6-01-26-311-430	Budget		43 1
				Collection System Maintenance			
16-01447	2	BLUE MARKING PAINT	105.90	6-05-55-501-640	Budget		44 1
				WATER DISTRIBUTION-SUPPLIES			
16-01447	3	WHITE MARKING PAINT	52.95	6-05-55-501-640	Budget		45 1
				WATER DISTRIBUTION-SUPPLIES			
16-01447	4	MARKING FLAGS	39.87	6-05-55-501-640	Budget		46 1
				WATER DISTRIBUTION-SUPPLIES			
16-01447	5	SHIPPING	67.94	6-05-55-501-640	Budget		47 1
				WATER DISTRIBUTION-SUPPLIES			
			<u>319.61</u>				
48444	11/23/16	VER02 VERIZON WIRELESS					4161
16-00044	31	2016 ACCT #782633159-00001	107.82	6-09-55-500-205	Budget		16 1
				Postage & Phone			
16-00044	32	ACCT #842057098-00001	49.78	6-09-55-500-205	Budget		17 1
				Postage & Phone			
16-00044	33	ACCT #882505152-0001	480.44	6-01-31-440-300	Budget		18 1
				Telephone			
			<u>638.04</u>				
48445	11/23/16	WAL03 WALLINGTON PLMG & HTG SPLY CO					4161
16-01573	1	BRADFORD HOT WATER HEATER	1,854.93	6-01-26-310-430	Budget		90 1
				Facility Maint & Repairs			
48446	11/23/16	WAR08 ELISA WARREN, CDC					4161
16-01390	1	GIRLS SUBST ABUSE PREV GROUP	1,400.00	6-02-55-715-009	Budget		28 1
				DEDR - GIRLS PREVENTION GROUP			
48447	11/23/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4161
16-01488	1	HIGHLAND E125 2-1/2 EXP COUP	61.86	6-09-55-501-250	Budget		62 1
				Distribution Supplies			
48448	11/23/16	WVG01 GRAINGER					4161
16-01544	1	ORDER 1275390533 FITTING,FILTR	511.56	6-01-26-310-430	Budget		76 1
				Facility Maint & Repairs			
48449	11/28/16	NCH05 NICHELEEN MCMASTER					4162
16-01512	1	CLOTHING REIMBURSEMENT	83.71	6-01-25-240-635	Budget		1 1
				Uniform Reimbursements			
48450	11/28/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4163
16-00034	11	2016 MONTHLY SERVICING: NOV	500.00	6-01-25-240-405	Budget		1 1
				IT Contracts and Services			
48451	12/01/16	BAK01 BAKER & TAYLOR BOOKS 510486					4164
16-01611	1	BOOKS	16.31	6-26-55-390-625	Budget		6 1
				Books - Adult			
16-01611	2	CREDIT	16.15	6-26-55-390-625	Budget		7 1
				Books - Adult			

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48451		BAKER & TAYLOR BOOKS #10486		Continued					
16-01611	3	BOOKS	118.55	6-26-55-390-625	Budget		8	1	
				Books - Adult					
			118.71						
48452	12/01/16	BAK02 BAKER & TAYLOR BOOKS					4164		
16-01610	1	BOOKS	57.96	6-26-55-390-625	Budget		5	1	
				Books - Adult					
48453	12/01/16	BAK05 BAKER & TAYLOR #510486					4164		
16-01609	1	BOOKS	1,041.59	6-26-55-390-625	Budget		4	1	
				Books - Adult					
48454	12/01/16	BOR01 BOROUGH OF BUTLER					4164		
16-01612	1	2016 MUNICIPAL SERVICES	47,500.00	6-26-55-390-620	Budget		9	1	
				Professional Fees and Dues					
48455	12/01/16	CAB01 CABLEVISION					4164		
16-01613	1	INTERNET	210.44	6-26-55-390-620	Budget		10	1	
				Professional Fees and Dues					
48456	12/01/16	CEN05 CENTER POINT LARGE PRINT					4164		
16-01614	1	BOOKS	54.48	6-26-55-390-625	Budget		11	1	
				Books - Adult					
48457	12/01/16	DOC02 DOCUMENT SOLUTIONS, LLC					4164		
16-01615	1	KONICA MINOLTA	142.70	6-26-55-390-620	Budget		12	1	
				Professional Fees and Dues					
48458	12/01/16	GRE03 GREY HOUSE PUBLISHING					4164		
16-01616	1	WORKING AMERICANS VOL 7	149.50	6-26-55-390-625	Budget		13	1	
				Books - Adult					
48459	12/01/16	KIN02 KINNELON NEWS SERVICE					4164		
16-01617	1	NEWSPAPERS	133.80	6-26-55-390-625	Budget		14	1	
				Books - Adult					
48460	12/01/16	LIB06 LIBRARYLINK NJ					4164		
16-01618	1	TECHFEST 2017 ATTENDANCE	30.00	6-26-55-390-620	Budget		15	1	
				Professional Fees and Dues					
48461	12/01/16	MIC03 MICROMARKETING, LLC					4164		
16-01619	1	UNCD'S, CD CASES	112.24	6-26-55-390-625	Budget		16	1	
				Books - Adult					
	16-01619	2	33.99	6-26-55-390-625	Budget		17	1	
				Books - Adult					
	16-01619	3	20.30	6-26-55-390-625	Budget		18	1	
				Books - Adult					
	16-01619	4	95.73	6-26-55-390-625	Budget		19	1	
				Books - Adult					

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48461		MICROMARKETING, LLC	Continued							
16-01619	5			29.75	6-26-55-390-625	Budget		20	1	
					Books - Adult					
				<u>292.01</u>						
48462	12/01/16	MID01	MIDWEST TAPE					4164		
16-01620	1	DVD'S		22.99	6-26-55-390-625	Budget		21	1	
					Books - Adult					
16-01620	2			22.99	6-26-55-390-625	Budget		22	1	
					Books - Adult					
16-01620	3			22.99	6-26-55-390-625	Budget		23	1	
					Books - Adult					
16-01620	4			46.98	6-26-55-390-625	Budget		24	1	
					Books - Adult					
16-01620	5			22.99	6-26-55-390-625	Budget		25	1	
					Books - Adult					
				<u>138.94</u>						
48463	12/01/16	STA12	STAPLES BUSINESS ADVANTAGE					4164		
16-01621	1	NOTEBOOK	REP & TONER	96.61	6-26-55-390-201	Budget		26	1	
					Office Supplies (Op Expenses)					
48464	12/05/16	IDW01	I.D.A.					4165		
16-00931	10	DENTAL		8,000.00	6-09-55-507-900	Budget		4	1	
					ELECTRIC GROUP HEALTH INS					
16-00931	11	DENTAL		8,000.00	6-01-23-220-900	Budget		5	1	
					Group Health Insurance					
16-00931	12	DENTAL		4,000.00	6-05-55-507-900	Budget		6	1	
					WATER GROUP HEALTH INSURANCE					
				<u>20,000.00</u>						
48465	12/05/16	SPE10	SPECTROTEL					4165		
16-00036	31	2016 MONTHLY CHARGES DUE: 12/6		716.98	6-09-55-500-205	Budget		1	1	
					Postage & Phone					
16-00036	32			637.32	6-01-31-440-300	Budget		2	1	
					Telephone					
16-00036	33			238.99	6-05-55-500-205	Budget		3	1	
					Postage & Phone					
				<u>1,593.29</u>						
48466	12/06/16	8BU01	B & B UNITED SOCCER CLUB					4166		
16-01636	1	2016 SUBSIDY		3,000.00	T-13-56-370-965	Budget		3	1	
					Subsidy					
48467	12/06/16	FIE01	JUDITH P. FIELDS					4166		
16-01634	1	REIMBURSEMENT, CHRISTMAS PARTY		768.84	T-13-56-370-967	Budget		1	1	
					Miscellaneous					
16-01634	2	REIMBURSEMENT, ADD'L SKIING		899.96	T-13-56-370-967	Budget		2	1	
					Miscellaneous					
				<u>1,668.80</u>						

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48468	12/06/16	ZIE02 CHRIS ZIEGLER					4166
16-01637	1	REIMBURSEMENT CHRISTMAS DINNER	45.95	T-13-56-370-967 Miscellaneous	Budget		4 1
48470	12/16/16	BOR06 JAMES KOZIMOR					4168
16-01692	1	PETTY CASH REPLENISHMENT	30.16	6-09-55-501-275 Tools & Equipment	Budget		10 1
16-01692	2	PETTY CASH REPLENISHMENT	15.99	6-09-55-500-210 Food/Catering	Budget		11 1
16-01692	3	PETTY CASH REPLENISHMENT	11.49	6-01-30-420-650 PUBLIC EVENTS	Budget		12 1
16-01692	4	PETTY CASH REPLENISHMENT	25.08	6-09-55-501-230 Auto Parts/ Repair	Budget		13 1
16-01692	5	PETTY CASH REPLENISHMENT	19.13	6-09-55-500-210 Food/Catering	Budget		14 1
16-01692	6	PETTY CASH - DIST WATER	4.60	6-09-55-500-201 Office Supplies	Budget		15 1
16-01692	7	PETTY CASH - ACRONIS TRU IMAGE	29.99	6-01-20-100-201 Office Supplies	Budget		16 1
			<u>136.44</u>				
48471	12/16/16	FI001 NICK FIORITO					4168
16-01394	1	GUNY SUB ABUSE PREV TALK GROUP	3,000.00	6-02-55-710-007 MUNICIPAL ALLIANCE DONATION	Budget		9 1
48472	12/16/16	POS01 POSTMASTER W. CALDWELL, NJ					4168
16-00028	46	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1 1
16-00028	47		750.00	6-05-55-500-205 Postage & Phone	Budget		2 1
16-00028	48		500.00	6-01-20-100-205 Postage	Budget		3 1
16-00028	49	BLOOMINGDALE	450.00	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
16-00028	50	RIVERDALE	400.00	6-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			<u>5,850.00</u>				
48473	12/16/16	PRU01 PRUDENTIAL GROUP LIFE					4168
16-00050	12	DECEMBER 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		6 1
48474	12/16/16	SCH27 UNC SCHOOL OF GOVERNMENT					4168
16-01294	1	NATIONAL CGCIO/TX CGCIO	2,500.00	6-09-55-500-610 Education and Training	Budget		7 1
16-01294	2		1,000.00	6-01-25-240-610 Education and Training	Budget		8 1
			<u>3,500.00</u>				
48475	12/16/16	TRE11 TREASURER STATE OF NJ/1989 GT					4168
16-01696	1	1989 GRN TRST FUND 1403-89-035	5,773.65	6-01-45-945-650 Green Acres No.2 Princ.&Int.	Budget		17 1

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48476	12/20/16	AAA02 AAA EMERGENCY SUPPLY, INC					4169
16-01683	1	BULLARD TI THERMAL CAM BATTERY	99.90	6-01-25-265-250 Other Supplies	Budget		270 1
48477	12/20/16	ABA02 ABARB PEST SERVICES					4169
16-00010	12	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550 Contracted Services	Budget		8 1
48478	12/20/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4169
16-00042	37	MONTHLY TI PRI CIRCUIT DUE:	289.10	6-09-55-500-205 Postage & Phone	Budget		49 1
16-00042	38		86.76	6-05-55-500-205 Postage & Phone	Budget		50 1
16-00042	39		202.40	6-01-31-440-300 Telephone	Budget		51 1
			<u>578.26</u>				
48479	12/20/16	AGR01 AGRA ENVIRONMENTAL					4169
16-00003	36	COLIFORM & TRAVEL SURCHG 11/21	110.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1
16-00003	37	ANNUAL SQAR	300.00	6-05-55-501-570 DEP COMPLIANCE	Budget		2 1
16-00003	38	COLIFORM & TRAVEL SURCHG 11/7	70.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
16-00003	39	TOC & ALKALINITY, TRAVEL SURCH	130.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4 1
			<u>610.00</u>				
48480	12/20/16	AIR01 AIRGAS USA, LLC					4169
16-01703	1	LG ACETYLENE INV #9939802038	3.67	6-01-26-290-640 Rental	Budget		304 1
16-01703	2	ARGN & PROPANE INV #9939802038	7.34	6-09-55-501-465 Rental & Easements	Budget		305 1
16-01703	3	ACETYLENE & OXYGEN #9939802039	11.01	6-01-26-290-640 Rental	Budget		306 1
16-01703	4	ARGON INV #9939802039	3.67	6-09-55-501-465 Rental & Easements	Budget		307 1
16-01703	5	NIT, ARG, PROPANE #9939802040	25.69	6-09-55-501-465 Rental & Easements	Budget		308 1
16-01703	6	NIT, ARG, PROPANE #9940528668	25.69	6-09-55-501-465 Rental & Easements	Budget		309 1
16-01703	7	LG ACETYLENE INV #9940527477	3.67	6-01-26-290-640 Rental	Budget		310 1
16-01703	8	PROPANE INV #9940527477	7.34	6-09-55-501-465 Rental & Easements	Budget		311 1
16-01703	9	ACETYLENE & OXYGEN #9940527597	11.01	6-01-26-290-640 Rental	Budget		312 1
16-01703	10	ARGON INV #9940527597	3.67	6-09-55-501-465 Rental & Easements	Budget		313 1
16-01703	11	HEADGEAR CONFAGEAR #9056156750	22.04	6-09-55-501-420 Safety Equipment	Budget		314 1
16-01703	12	PROP, LITR, FLIN #905615675041	179.26	6-09-55-501-430 Maintenance and Repairs	Budget		315 1

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48480		AIRGAS USA, LLC							
16-01703	13	INM 25% CO/AR 80 #9056156751	17.09	6-09-55-501-430	Budget		316	1	
		Continued		Maintenance and Repairs					
			<u>321.15</u>						
48481	12/20/16	ALL02 ALLIED OIL COMPANY							4169
16-00012	52	UNLEADED FUEL USE: NOV	306.83	6-09-55-500-315	Budget		10	1	
				Gasoline & Diesel					
16-00012	53		34.09	6-05-55-500-315	Budget		11	1	
				Gasoline					
16-00012	54	BD OF ED	54.54	2-01-55-900-850	Budget		12	1	
				School Gas Reimbursement					
16-00012	55	TRI BORO FIRST AID SQUAD	355.74	2-01-55-900-850	Budget		13	1	
				School Gas Reimbursement					
16-00012	56		3,068.22	6-01-31-460-315	Budget		14	1	
				Gasoline					
			<u>3,819.42</u>						
48482	12/20/16	AME11 AMERICAN ELEC TESTING CO.INC							4169
16-01576	1	ELECTROMECHANICAL RELAY TESTS	4,480.00	6-09-55-501-550	Budget		160	1	
				Sub Station Maintenance					
48483	12/20/16	AME12 AMERICAN HOSE & HYDRAULIC CO							4169
16-01641	1	RATCHET BINDER, CHAIN, KIT-#14	340.18	6-01-26-315-230	Budget		225	1	
				Roads / Auto Parts					
16-01641	2	PLOW HOSES TRK #2	163.04	6-01-26-315-230	Budget		226	1	
				Roads / Auto Parts					
			<u>503.22</u>						
48484	12/20/16	AND02 ANDY'S REFRIGERATION COMPANY							4169
16-01580	1	MAT & LABOR REPAIR ICE MACHINE	331.50	6-01-25-265-430	Budget		164	1	
				Maintenance and Repairs					
48485	12/20/16	APN01 AMERICAN POWERNET MANAGEMENT							4169
16-00011	7	2016 MANAGEMENT FEE MONTH: JUL	4,600.00	6-09-55-504-200	Budget		9	1	
				Purchased Power					
48486	12/20/16	ASH01 CAROL M. ASHLEY							4169
16-01604	1	EYECARE REIMBURSEMENT 2016	106.00	6-01-23-220-900	Budget		197	1	
				Group Health Insurance					
48487	12/20/16	AST01 A.S.I.							4169
16-00013	43	ARMORED CAR SERVICE: NOV	323.40	6-09-55-500-655	Budget		15	1	
				Armored Car Service					
16-00013	44		46.20	6-01-20-145-625	Budget		16	1	
				Armored Car Service					
16-00013	45		46.20	6-01-42-750-200	Budget		17	1	
				BLOOMINGDALE WATER OE					
16-00013	46		46.20	6-05-55-500-655	Budget		18	1	
				Armored Car Service					
			<u>462.00</u>						

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48488	12/20/16	ATL01 ATLANTIC SALT, INC.					4169
16-01585	2	ROCK SALT - TKT #16-061805	1,765.28	6-01-26-290-235	Budget		167 1
				Chemicals & Winter Materials			
16-01585	3	ROCK SALT - TKT #16-061807	1,667.93	6-01-26-290-235	Budget		168 1
				Chemicals & Winter Materials			
16-01585	4	ROCK SALT - TKT #16-061808	1,649.76	6-01-26-290-235	Budget		169 1
				Chemicals & Winter Materials			
16-01585	5	ROCK SALT - TKT #16-061809	1,763.98	6-01-26-290-235	Budget		170 1
				Chemicals & Winter Materials			
16-01585	6	ROCK SALT - TKT #16-061816	1,502.44	6-01-26-290-235	Budget		171 1
				Chemicals & Winter Materials			
16-01585	7	ROCK SALT - TKT #16-061818	1,704.27	6-01-26-290-235	Budget		172 1
				Chemicals & Winter Materials			
			<u>10,053.66</u>				
48489	12/20/16	BAN03 BANK OF AMERICA ***					4169
16-01336	18	ITEMS FOR SENIOR THX DINNER	86.67	6-01-28-385-550	Budget		92 1
				Celebrations & Parties			
16-01336	19	FOOD FOR SENIOR THX DINNER	153.98	6-01-28-385-550	Budget		93 1
				Celebrations & Parties			
16-01336	20	CLASS - BRIAN PUNO	1,174.60	6-01-26-290-610	Budget		94 1
				Education and Training			
16-01336	21		503.40	6-05-55-500-610	Budget		95 1
				Education and Training			
16-01336	22	PHILIPS BT1 BATTERY REPLACEMENT	546.56	6-09-55-501-430	Budget		96 1
				Maintenance and Repairs			
16-01336	23	LIGHTS	594.00	6-09-55-501-430	Budget		97 1
				Maintenance and Repairs			
16-01336	24	HOTEL - PURCHASED POWER	103.45	6-09-55-500-605	Budget		98 1
				Conferences			
16-01336	25	ENTERPRISE RENTAL CAR	201.09	6-09-55-500-550	Budget		99 1
				Other Professional Fees			
			<u>3,363.75</u>				
48490	12/20/16	BAR12 JOHN BARBARULA					4169
16-00014	12	2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		19 1
				Other Professional Fees			
48491	12/20/16	BEL07 BELL PERFORMANCE INCORPORATED					4169
16-01655	1	B10 DZL PLUS	268.80	6-09-55-501-430	Budget		241 1
				Maintenance and Repairs			
16-01655	2	B10 DZL PLUS	268.80	6-01-31-460-315	Budget		242 1
				Gasoline			
16-01655	3	B10 DZL PLUS	134.40	6-05-55-500-315	Budget		243 1
				Gasoline			
16-01655	4	ETHANOL DEFENSE	238.00	6-09-55-501-430	Budget		244 1
				Maintenance and Repairs			
16-01655	5	ETHANOL DEFENSE	190.40	6-01-31-460-315	Budget		245 1
				Gasoline			
16-01655	6	ETHANOL DEFENSE	47.60	6-05-55-500-315	Budget		246 1
				Gasoline			

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48491		BELL PERFORMANCE INCORPORATED							
16-01655	7	FREIGHT	90.00	6-09-55-501-430	Budget		247	1	
				Maintenance and Repairs					
			<u>1,238.00</u>						
48492	12/20/16	BFD01 B.F.D.LADIES AUXILIARY							4169
16-01643	1	FIREHOUSE CLEANING 7/1-12/30	1,250.00	6-01-25-265-630	Budget		229	1	
				Cleaning and Facility Maintena					
48493	12/20/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4169
16-00015	23	2016 BILLING: DUE 12/15/16	3,699.66	6-01-31-430-305	Budget		20	1	
				Electric					
16-00015	24		4,027.38	6-05-55-500-350	Budget		21	1	
				ELECTRIC					
			<u>7,727.04</u>						
48494	12/20/16	BUR01 BURLINGTON SAFETY LAB, INC.							4169
16-01569	1	RETEST GLOVES	887.50	6-09-55-501-420	Budget		144	1	
				Safety Equipment					
16-01569	2	RETEST GLOVES CL4	111.00	6-09-55-501-420	Budget		145	1	
				Safety Equipment					
16-01569	3	RETEST SLEEVES	494.00	6-09-55-501-420	Budget		146	1	
				Safety Equipment					
16-01569	4	RETEST BLANKET	399.00	6-09-55-501-420	Budget		147	1	
				Safety Equipment					
16-01569	5	RETEST BLANKET CL4	264.00	6-09-55-501-420	Budget		148	1	
				Safety Equipment					
16-01569	6	RETEST LINE EQUIPMENT	2,023.00	6-09-55-501-420	Budget		149	1	
				Safety Equipment					
			<u>4,178.50</u>						
48495	12/20/16	BUT04 BUTLER SCHOOL BOARD							4169
16-00016	12	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210	Budget		22	1	
				School Taxes Payable					
48496	12/20/16	CAB01 CABLEVISION							4169
16-00097	13	FIRE DEPT #07870-397169-01-4	104.93	6-01-25-265-205	Budget		70	1	
				Phone					
48497	12/20/16	CAB04 CABLEVISION							4169
16-00094	12	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205	Budget		68	1	
				Postage & Phone					
48498	12/20/16	CAB06 CABLEVISION							4169
16-00096	12	POLICE ACCT #07870-711010-02-5	232.89	6-01-25-240-550	Budget		69	1	
				Other Professional Fees					
48499	12/20/16	CAB08 CABLEVISION							4169
16-00098	13	CABLE BOX #07870-478567-01-2	10.71	6-05-55-500-205	Budget		71	1	
				Postage & Phone					

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48500	12/20/16	CAB09 CABLEVISION							4169
16-00099	12	BORO INTRNT #07870-067320-01-1	883.75	6-09-55-500-205 Postage & Phone	Budget		72	1	
48501	12/20/16	CAB11 CABLEVISION							4169
16-01638	1	CABLE - STONYBROOK 11/23-12/22	70.64	6-01-28-370-205 Postage	Budget		221	1	
48502	12/20/16	CAT01 CAIN & SONS FIRE EQUIP							4169
16-01646	1	REFILL 4 TANKS CASCADE SYSTEM	243.00	6-01-25-265-430 Maintenance and Repairs	Budget		231	1	
48503	12/20/16	CAR02 LYNETTE CARR							4169
16-01658	1	2016 CLOTHING REIMBURSEMENT	150.00	6-01-25-240-635 Uniform Reimbursements	Budget		251	1	
48504	12/20/16	CAR12 CARTRIDGE WORLD							4169
16-01630	1	Inv.5451,Xerox Repair (disp)	249.99	6-01-25-240-430 Maintenance and Repairs	Budget		217	1	
48505	12/20/16	CCF01 CCFA							4169
16-01584	1	SPONSORSHIP DONATION	250.00	6-01-20-130-430 Maintenance and Repairs	Budget		166	1	
48506	12/20/16	CER01 CERTIFIED SPEEDOMETER SERV INC							4169
16-01529	1	Invoice 19192	346.50	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		130	1	
48507	12/20/16	CHI01 CIRO CHIMENTO							4169
16-01666	1	EYECARE REIMBURSEMENT 2016	169.98	6-01-23-220-900 Group Health Insurance	Budget		255	1	
48508	12/20/16	CIT04 CITY FIRE EQUIPMENT COMPANY							4169
16-01574	1	ANNUAL MAINT, WET SPRINKLER SY	250.00	6-01-26-310-550 Contracted Services	Budget		159	1	
48509	12/20/16	CLA09 DIMITRI CLARKE							4169
16-01647	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	6-01-25-240-610 Education and Training	Budget		232	1	
48510	12/20/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4169
16-01363	5	CHAINS & SHARPENING	73.50	6-09-55-501-430 Maintenance and Repairs	Budget		109	1	
16-01363	6	SHARPENING & BAR NUTS	56.70	6-01-26-290-250 Other Supplies	Budget		110	1	
16-01363	7	CHAINS	54.60	6-09-55-501-430 Maintenance and Repairs	Budget		111	1	
			<u>184.80</u>						
48511	12/20/16	CUS01 CUSTON BANDAG, INC.							4169
16-01543	1	2 SWEEPER TIRES INV #50123642	767.00	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		132	1	

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48511		CUSTOM BANDAG, INC. Continued					
16-01583	1	TIRES - ELECTRIC TRUCK #27	2,276.08	6-09-55-501-230 Auto Parts/ Repair	Budget		165 1
			<u>3,043.08</u>				
48512	12/20/16	DAL03 PATRICIA DALY					4169
16-01651	1	CLOTHING ALLOWANCE 2016	49.99	6-01-25-240-635 Uniform Reimbursenents	Budget		237 1
48513	12/20/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4169
16-01702	1	BUTLER PLAN BOARD, KAFIL	125.00	0-19-55-100-610 Kafil 1465 Rte 23 s	Budget		299 1
16-01702	2	BUTLER PLANNING BOARD MEETING	125.00	6-01-21-180-550 Other Professional Fees	Budget		300 1
16-01702	3	PROFESSIONAL ENGINEERING SVC	125.00	6-01-20-165-510 Engineering Services	Budget		301 1
16-01702	4	BUTLER PLAN BOARD, BADAAN	1,550.00	0-19-55-100-110 HWB REALTY	Budget		302 1
16-01702	5	PLAN BD, CDBG HASBRK AVE WATER	125.00	6-05-55-500-575 ENGINEERING FEES	Budget		303 1
			<u>2,050.00</u>				
48514	12/20/16	DEC02 THOMAS DECKER					4169
16-01708	1	EYECARE REIMBURSEMENT 2016	70.00	6-01-23-220-900 Group Health Insurance	Budget		321 1
48515	12/20/16	DEL12 DELTA BUILDING SERVICES, CORP					4169
16-00018	34	CLEANING SERVICES MONTH: DEC	1,099.98	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		23 1
16-00018	35		366.66	6-05-55-501-630 Cleaning and Facility Maintena	Budget		24 1
16-00018	36		366.66	6-01-26-310-550 Contracted Services	Budget		25 1
			<u>1,833.30</u>				
48516	12/20/16	DEV02 DR. DEVADAN					4169
16-00004	9	CHILD HEALTH CONFERENCE	225.00	6-01-27-330-650 Other Professional Services	Budget		5 1
48517	12/20/16	DIA02 DIAMOND PAPER & JANITORIAL					4169
16-00005	14	C-FOLD, TP, TRASH BAGS	240.00	6-01-26-310-215 Building Supplies	Budget		6 1
48518	12/20/16	EXC01 EXCELSIOR LUMBER CO INC.					4169
16-01484	1	PORTLAND CEMENT	13.25	6-01-26-290-650 Road Repair Materials	Budget		124 1
16-01484	2	PORTLAND CEMENT	13.25	6-01-26-290-650 Road Repair Materials	Budget		125 1
16-01484	3	#2 PINE, HACKSAW BLADE & L ANG	39.13	6-01-26-290-250 Other Supplies	Budget		126 1
16-01484	4	WASHERS, SCREWS, BOLTS, NUTS	31.68	6-01-26-310-430 Facility Maint & Repairs	Budget		127 1

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48518	12/20/16	EXCELSIOR LUMBER CO INC. Continued						
16-01484	5	SILICONE, STAPLES, VINYL FLASH	56.93	6-01-26-310-430	Budget		128	1
				Facility Maint & Repairs				
			154.24					
48519	12/20/16	FOX03 IVETTE FOX						4169
16-00052	1	TRANSLATION SERVICES 2016	0.00	6-01-27-330-650	Budget		66	1
				Other Professional Services				
16-00052	4	TRANSLATION SERVICES 2016	100.00	6-01-27-330-650	Budget		67	1
				Other Professional Services				
			100.00					
48520	12/20/16	FRAD1 SHAWN FRAMLEY						4169
16-01706	1	EYECARE REIMBURSEMENT 2016	254.60	6-09-55-507-900	Budget		319	1
				ELECTRIC GROUP HEALTH INS				
48521	12/20/16	FUL01 FULL SOURCE, LLC						4169
16-01448	1	SAFETY VEST XL	23.85	6-01-26-290-250	Budget		114	1
				Other Supplies				
16-01448	2	SAFETY VEST L	15.90	6-01-26-290-250	Budget		115	1
				Other Supplies				
16-01448	3	SAFETY VEST M	31.80	6-01-26-290-250	Budget		116	1
				Other Supplies				
16-01448	4	NITRILE GLOVES M	13.35	6-01-26-311-250	Budget		117	1
				Other Supplies				
16-01448	5	NITRILE GLOVES L	40.05	6-01-26-311-250	Budget		118	1
				Other Supplies				
16-01448	6	SHIPPING	0.00	6-01-26-290-250	Budget		119	1
				Other Supplies				
			124.95					
48522	12/20/16	GAR01 GARDEN STATE HWY PRODUCTS, INC.						4169
16-01571	1	18x9 SIGNS	210.00	C-04-55-109-650	Budget		150	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	2	24x9 SIGNS	840.00	C-04-55-109-650	Budget		151	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	3	30x9 SIGNS	1,225.00	C-04-55-109-650	Budget		152	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	4	36x9 SIGNS	315.00	C-04-55-109-650	Budget		153	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	5	42x9 SIGNS	70.00	C-04-55-109-650	Budget		154	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	6	GS-12X-NU180 12" BLADE 180 DEG	375.00	C-04-55-109-650	Budget		155	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	7	GS-12X-NU90 12" BLADE 90 DEG.	375.00	C-04-55-109-650	Budget		156	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
16-01571	8	GS12X-CROSS 12" BLADE CROSS	300.00	C-04-55-109-650	Budget		157	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
			3,710.00					
48523	12/20/16	GAR12 JOHN GARCIA CONSTRUCTION CO						4169
16-01660	1	TANK LINE WET TAP	4,550.00	W-06-55-154-658	Budget		252	1
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED				

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48524	12/20/16	GRA10 GRAYBAR ELECTRIC COMPANY, INC					4169
16-01341	1	NTW 14AWG BLACK	58.13	C-04-55-311-550	Budget		100 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-01341	2	NTW 14AWG RED	58.13	C-04-55-311-550	Budget		101 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-01341	3	NTW 14AWG PURPLE	58.13	C-04-55-311-550	Budget		102 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-01341	4	NTW 14AWG WHITE	58.13	C-04-55-311-550	Budget		103 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-01341	5	NTW 14AWG GREEN	58.13	C-04-55-311-550	Budget		104 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-01341	6	NTW 10AWG BLACK	126.40	C-04-55-311-550	Budget		105 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-01341	9	SHIPPING TBD	0.00	C-04-55-311-550	Budget		106 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
			417.05				
48525	12/20/16	GRE10 BRANDI GRECO					4169
16-01632	1	REIMBURSEMENT, CMR CLASS TOLLS	16.55	6-01-20-120-615	Budget		218 1
				Travel			
16-01632	2	REIMBURSEMENT, MILEAGE	222.21	6-01-20-120-610	Budget		219 1
				Education and Training			
			238.76				
48526	12/20/16	GUT01 JORDAN GUTTUSO					4169
16-01705	1	REIMBURSEMENT - GYM MEMBERSHIP	250.00	6-01-25-240-610	Budget		318 1
				Education and Training			
48527	12/20/16	HAC01 HACH COMPANY					4169
16-01603	1	COTTON SWABS	24.88	6-05-55-501-580	Budget		192 1
				LAB CONSUMABLES			
16-01603	2	STABILCAL AMPULE KIT	216.58	6-05-55-501-580	Budget		193 1
				LAB CONSUMABLES			
16-01603	3	REAGENT SET - MANGANESE	111.12	6-05-55-501-580	Budget		194 1
				LAB CONSUMABLES			
16-01603	4	REAGENT SET - CHLORINE	562.65	6-05-55-501-580	Budget		195 1
				LAB CONSUMABLES			
16-01603	5	ULTRA pH REFILLABLE PROBE	409.64	6-05-55-501-580	Budget		196 1
				LAB CONSUMABLES			
			1,324.87				
48528	12/20/16	HAN01 WESCO DISTRIBUTION					4169
16-01552	1	#L24 GE ERL1007C1140AGRAY	15,193.50	6-09-55-501-250	Budget		140 1
				Distribution Supplies			
16-01552	2	#L27 GE LTG E2SA081851402L4	1,056.84	6-09-55-501-250	Budget		141 1
				Distribution Supplies			
16-01552	3	INSULATING SLV	292.00	6-09-55-501-250	Budget		142 1
				Distribution Supplies			
			16,542.34				
48529	12/20/16	HAW01 HAWKINS, DELAFIELD & WOOD					4169
16-01685	1	9-15-2016 NOTE SALE	1,966.15	6-01-20-155-500	Budget		272 1
				Legal Services			

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48529		HAWKINS, DELAFIELD & WOOD						
		Continued						
16-01685	2	9-15-2016 NOTE SALE	1,822.67	6-05-55-500-500 Legal Fees	Budget		273	1
16-01685	3	9-15-2016 NOTE SALE	4,069.47	6-09-55-500-500 Legal Fees	Budget		274	1
			<u>7,858.29</u>					
48530	12/20/16	HER02 HERO'S SALUTE AWARDS COMPANY						4169
16-01707	1	PLAQUE FOR COUNCILMAN VATH	130.18	6-01-30-420-650 PUBLIC EVENTS	Budget		320	1
48531	12/20/16	IRB01 STUART C. IRBY, CO.						4169
16-00560	23	T1 15 KVA TRANSFORMERS	4,397.40	6-09-55-501-445 Transformers	Budget		73	1
16-00560	24	T4 50 KVA TRANSFORMERS	3,405.15	6-09-55-501-445 Transformers	Budget		74	1
16-01079	14	CONDUIT CPLG	62.00	6-09-55-501-250 Distribution Supplies	Budget		87	1
16-01079	15	EXPANSION CPLG 63N MAX	241.68	6-09-55-501-250 Distribution Supplies	Budget		88	1
16-01168	3	T3 37.5 POLE MOUNT TRANSFORMER	3,068.10	6-09-55-501-445 Transformers	Budget		89	1
16-01168	5	M4 10 SPOOLS TRIPLEX	5,018.00	6-09-55-501-450 Wire	Budget		90	1
16-01168	6	T3 37.5 POLE MOUNT TRANSFORMER	3,068.10	6-09-55-501-445 Transformers	Budget		91	1
16-01470	1	T&E 15, 10" ADJ WRENCH	301.56	6-09-55-501-275 Tools & Equipment	Budget		120	1
16-01470	2	T&E 19, 4" SCREWDRIVERS	89.28	6-09-55-501-275 Tools & Equipment	Budget		121	1
16-01470	3	T&E 40, HAMMERS 808-20	164.40	6-09-55-501-275 Tools & Equipment	Budget		122	1
16-01596	1	400 LUMALUX	533.50	6-09-55-501-250 Distribution Supplies	Budget		183	1
16-01596	2	250 HPS LAMP	519.50	6-09-55-501-250 Distribution Supplies	Budget		184	1
16-01596	3	KLEIN GUY GRIP	1,269.90	6-09-55-501-250 Distribution Supplies	Budget		185	1
16-01596	4	1/2 X 2" STAPLES	390.00	6-09-55-501-250 Distribution Supplies	Budget		186	1
16-01596	5	WIRE RAISING TOOL	99.20	6-09-55-501-250 Distribution Supplies	Budget		187	1
			<u>22,627.77</u>					
48532	12/20/16	JIMMY005 JIMMY'S WORK N WEAR						4169
16-01645	1	WORKBOOTS, BRUCE LEVENDUSKY	109.99	6-01-26-290-635 Uniform Reimbursements	Budget		230	1
16-01668	1	WORKBOOTS - DAN CANTY	139.99	6-01-26-290-635 Uniform Reimbursements	Budget		256	1
			<u>249.98</u>					

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48533	12/20/16	KRU01 KENNETH H. KRUG					4169
16-01693	1	RX REIMBURSEMENT	207.88	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		288 1
48534	12/20/16	LAN01 LANGUAGE LINE SERVICES					4169
16-00020	10	#9020110053 PO LANGUAGE SERV	12.85	6-01-31-440-300 Telephone	Budget		26 1
16-00021	9	#9020510654 COURT LANGUAGE SVC	22.10	6-01-43-490-550 Other Professional Fees	Budget		27 1
			34.95				
48535	12/20/16	LAN06 LANGUAGE SERVICES ASSOCIATES					4169
16-01400	2	TELEPHONIC CHARGES INV#1135446	13.75	6-01-43-490-550 Other Professional Fees	Budget		113 1
48536	12/20/16	LAW03 LAWYERS DIARY AND MANUAL					4169
16-01350	1	NJ LAWYERS DIARY & MANUAL 2017	105.00	6-01-43-490-625 Books and Periodicals	Budget		107 1
16-01350	2	S&H	7.00	6-01-43-490-625 Books and Periodicals	Budget		108 1
			112.00				
48537	12/20/16	LEV02 BRUCE LEVENDUSKY					4169
16-01699	1	CLOTHING ALLOWANCE 2016	154.01	6-09-55-500-635 Uniform Reimbursements	Budget		297 1
48538	12/20/16	LW04 LOWE'S					4169
16-00022	92	3 RECEIPTS - ELECTRIC	121.21	6-09-55-501-430 Maintenance and Repairs	Budget		28 1
16-00022	93	RECEIPTS FOR XMAS LIGHTS & SUP	362.14	6-01-30-420-650 PUBLIC EVENTS	Budget		29 1
16-00022	94	WATER DIST RECEIPTS	50.53	6-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		30 1
16-00022	95	5 RECEIPTS B&G	120.81	6-01-26-310-430 Facility Maint & Repairs	Budget		31 1
16-00022	96	PUMP STATION MAINT	55.71	6-01-26-311-630 Pump Station Maintenance	Budget		32 1
			710.40				
48539	12/20/16	MAI02 MAIN POOL & CHEMICAL, INC					4169
16-01586	1	150 LB CYLINDER CHLORINE	327.00	6-05-55-501-235 Chemicals	Budget		173 1
16-01586	2	150 LB CYLINDER DEPOSIT	300.00	6-05-55-501-235 Chemicals	Budget		174 1
16-01586	3	150 LB CYLINDER RETURN	200.00	6-05-55-501-235 Chemicals	Budget		175 1
16-01586	4	GAL SODIUM HYDROXIDE DIAPHRAM	385.00	6-05-55-501-235 Chemicals	Budget		176 1
			812.00				
48540	12/20/16	MAL06 JORGE MALAVE & JANILKA ACOSTA					4169
16-01607	1	TAX OVERPAYMENT B105 LB 2016	2,120.45	2-01-55-900-215 Tax Overpayments Payable	Budget		208 1

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48541	12/20/16	MAR02 MURPHY MCKEON, PC					4169
16-00051	45	2016 RETAINER FEE: DEC 2016	1,333.33	6-01-20-155-500	Budget		62 1
				Legal Services			
16-00051	46		1,333.33	6-09-55-500-500	Budget		63 1
				Legal Fees			
16-00051	47		666.67	6-05-55-500-500	Budget		64 1
				Legal Fees			
16-00051	48	IN REH FORECLOSURE & TAX APPEA	3,219.05	6-01-20-155-500	Budget		65 1
				Legal Services			
			<u>6,552.38</u>				
48542	12/20/16	MCA01 NCAA OF NJ					4169
16-01473	1	AMANI MEMBERSHIP	75.00	6-01-20-150-620	Budget		123 1
				Professional Licences and Dues			
48543	12/20/16	MET07 METROPOLITAN CENTER					4169
16-01566	1	Fitness for Duty - Offcr. JR	125.00	6-01-25-240-550	Budget		143 1
				Other Professional Fees			
48544	12/20/16	MOR04 MORRIS COUNTY MUNICIPAL					4169
16-00023	11	2016 CONSUMPTION/TIPPING FEES	27,842.55	6-01-26-305-340	Budget		33 1
				Garbage Removal			
48545	12/20/16	MOR27 DOUGLAS MORSE					4169
16-01606	1	FIRES FIRE REPORTS LOGGED	800.00	6-01-25-265-660	Budget		207 1
				Uniform Fire Safety/Prevention			
48546	12/20/16	MRM01 MR. MAT INC.					4169
16-00636	28	MAT CLEANING	19.80	6-09-55-500-630	Budget		75 1
				Cleaning & Facility Maintenance			
16-00636	29	MAT CLEANING	6.60	6-05-55-501-630	Budget		76 1
				Cleaning and Facility Maintena			
16-00636	30	MAT CLEANING	6.60	6-01-26-310-630	Budget		77 1
				Cleaning and Facility Maintena			
16-00636	31	MAT CLEANING	19.80	6-09-55-500-630	Budget		78 1
				Cleaning & Facility Maintenance			
16-00636	32	MAT CLEANING	6.60	6-05-55-501-630	Budget		79 1
				Cleaning and Facility Maintena			
16-00636	33	MAT CLEANING	6.60	6-01-26-310-630	Budget		80 1
				Cleaning and Facility Maintena			
16-00636	34	MAT CLEANING	19.80	6-09-55-500-630	Budget		81 1
				Cleaning & Facility Maintenance			
16-00636	35	MAT CLEANING	6.60	6-05-55-501-630	Budget		82 1
				Cleaning and Facility Maintena			
16-00636	36	MAT CLEANING	6.60	6-01-26-310-630	Budget		83 1
				Cleaning and Facility Maintena			
16-00636	37	MAT CLEANING	60.25	6-09-55-501-500	Budget		84 1
				Building Maintenance			
			<u>159.25</u>				
48547	12/20/16	MUM01 MUNIDEX, INC.					4169
16-01639	1	NOTICE OF ASSESSMENT POSTCARDS	489.96	6-01-20-150-205	Budget		222 1
				Postage			

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48547		MUNIDEX, INC.							
16-01639	2	SET UP FEE	50.00	6-01-20-150-205 Postage	Budget		223	1	
			<u>539.96</u>						
48548	12/20/16	NAP01 GERALD J. NAPOLEONE SR.							4169
16-01704	1	EYECARE REIMBURSEMENT 2016	187.79	6-01-23-220-900 Group Health Insurance	Budget		317	1	
48549	12/20/16	NAT29 NATIONAL CHILD SAFETY COUNCIL							4169
16-01684	1	CHILD SAFETY FUNDRAISER	76.00	2-01-55-900-870 Refund of Current Year Revenue	Budget		271	1	
48550	12/20/16	NEX03 NEXTERA ENERGY POWER MARKETING							4169
16-01024	6	** PURCHASED POWER **	172,046.80	6-09-55-504-200 Purchased Power	Budget		85	1	
48551	12/20/16	NIS01 NISIVOCIA & COMPANY LLP							4169
16-01710	1	PROF'L SVCS THROUGH OCT 2016	1,268.00	6-09-55-500-505 Auditing Fees	Budget		345	1	
48552	12/20/16	NJ001 NJ STATE DEPT OF HEALTH							4169
16-00024	11	ANIMAL LICENSE FEES:	5.40	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		34	1	
48553	12/20/16	NOR01 NORTH JERSEY MEDIA GROUP INC.							4169
16-01681	1	PUBLIC NOTICES #0004100776	91.04	6-01-20-120-520 Advertising	Budget		267	1	
16-01681	2	PUBLIC NOTICE #0004104720	9.82	6-01-20-120-520 Advertising	Budget		268	1	
16-01681	3	CREDIT FORM OVERPYMT P1711827	100.86	6-02-55-710-001 CLEAN COMMUNITIES	Budget		269	1	
			<u>0.00</u>						
48554	12/20/16	NOR32 NORTH JERSEY CONCERT BAND							4169
16-01676	1	BUTLER PARK LIGHTING PERF 12/9	300.00	6-01-30-420-650 PUBLIC EVENTS	Budget		262	1	
48555	12/20/16	NYND1 NY-NJ TRAILER SUPPLY							4169
16-01595	1	FLOOD LIGHTS, LED RECT.	115.24	6-09-55-501-230 Auto Parts/ Repair	Budget		180	1	
16-01595	2	RATCHET STRAPS	98.00	6-01-26-315-230 Roads / Auto Parts	Budget		181	1	
16-01595	3	123 DUPLEX WIRE	76.51	6-09-55-501-430 Maintenance and Repairs	Budget		182	1	
			<u>289.75</u>						
48556	12/20/16	OKED1 MARY A. O'KEEFE							4169
16-01669	1	REIMBURSEMENTS - PARK LIGHTING	117.60	6-01-30-420-650 PUBLIC EVENTS	Budget		257	1	

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48556	MARY A. O'KEEFE	Continued							
16-01669	2	HOT COCOA	29.96	6-01-30-420-650 PUBLIC EVENTS	Budget		258		1
			<u>147.56</u>						
48557	12/20/16	ONE3 ONE CALL CONCEPTS, INC							4169
16-00026	11	REGULAR LOCATES SERVICE: NOV	115.00	6-09-55-501-430 Maintenance and Repairs	Budget		35		1
48558	12/20/16	ONS01 ON SITE APPARATUS SERVICES							4169
16-01642	1	ANN'L PUMP ASSEMBLY PERF TEST	1,200.00	6-01-25-265-430 Maintenance and Repairs	Budget		227		1
16-01642	2	REPLACE VOLTAGE REGULATOR #341	715.00	6-01-25-265-430 Maintenance and Repairs	Budget		228		1
			<u>1,915.00</u>						
48559	12/20/16	PAS02 PASSAIC VALLEY							4169
16-00008	11	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7		1
48560	12/20/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE							4169
16-00034	12	2016 MONTHLY SERVICING: DEC	500.00	6-01-25-240-405 IT Contracts and Services	Budget		40		1
48561	12/20/16	PET07 PETRO CHOICE							4169
16-01591	1	MOBIL DELVAC 1 ESP 5W40	1,820.12	6-09-55-500-315 Gasoline & Diesel	Budget		179		1
48562	12/20/16	PHO03 PHOENIX ADVISORS, LLC							4169
16-01689	1	ANN'L FEE FISCAL END 12/31/16	380.00	6-01-20-130-550 Other Professional Fees	Budget		284		1
16-01689	2		380.00	6-09-55-500-550 Other Professional Fees	Budget		285		1
16-01689	3		190.00	6-05-55-500-550 Other Professional Fees	Budget		286		1
			<u>950.00</u>						
48563	12/20/16	PJM02 PJM INTERCONNECTION, LLC							4169
16-01680	1	2016 CHARGES BP: 11/1-11/23/16	70,083.16	6-09-55-504-200 Purchased Power	Budget		263		1
16-01680	2	2016 CHARGES BP: 11/1-11/30/16	130,471.25	6-09-55-504-200 Purchased Power	Budget		264		1
16-01680	3	2016 CHARGES BP: 12/1-12/7/16	58,992.44	6-09-55-504-200 Purchased Power	Budget		265		1
16-01680	4	2016 CHARGES BP: 12/1-12/14/16	64,293.18	6-09-55-504-200 Purchased Power	Budget		266		1
			<u>323,840.03</u>						
48564	12/20/16	PRE13 PRECISION CHRY, JEEP, DODGE, RAM							4169
16-01654	1	MULTI SWITCH FOR POLICE CAR	137.60	6-01-26-315-270 Police / Auto Parts	Budget		240		1

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48565	12/20/16	PUB02 PUBLIC POWER ASSOC OF NJ						4169
16-00032	11	PURCHASED POWER - NOV 2016	19,878.96	6-09-55-504-200 Purchased Power	Budget		39	1
48566	12/20/16	PUB03 PSE&G CO						4169
16-00031	34	2016 BILLING - DUE: DEC 8TH	2,784.35	6-01-31-446-330 Natural Gas	Budget		36	1
16-00031	35		231.93	6-09-55-500-325 Natural Gas	Budget		37	1
16-00031	36		1,022.95	6-05-55-500-325 Fuel Oil	Budget		38	1
			<u>4,039.23</u>					
48567	12/20/16	RIC01 JEFFREY W. RICKER						4169
16-00035	12	CELL PHONE REIMBURSEMENT DEC	55.00	6-09-55-500-205 Postage & Phone	Budget		41	1
48568	12/20/16	RIC07 RICOH USA, INC						4169
16-01670	1	B&W ADDITIONAL IMAGES	103.56	6-09-55-500-430 Maintenance and Repairs	Budget		259	1
16-01670	2	INV #5045711458	92.05	6-01-20-100-430 Maintenance and Repairs	Budget		260	1
16-01670	3	CUSTOMER #13729203	34.52	6-05-55-500-430 Maintenance and Repairs	Budget		261	1
			<u>230.13</u>					
48569	12/20/16	RIV01 RIVERDALE POWER MOWER, INC.						4169
16-01546	1	CARB, PLUG, GAS FILTER	55.33	6-09-55-501-230 Auto Parts/ Repair	Budget		133	1
16-01546	2	BRUSH BLADE, BLADE BOLT KIT	48.90	6-09-55-501-230 Auto Parts/ Repair	Budget		134	1
16-01546	3	FUEL LINE, CLMPS, FLTR, PLUGS	66.21	6-01-26-315-230 Roads / Auto Parts	Budget		135	1
			<u>170.44</u>					
48570	12/20/16	ROB10 ROBERTS & SON						4169
16-01653	1	LED's & UNIBIT DRILL SET	438.33	6-01-26-290-250 Other Supplies	Budget		239	1
48571	12/20/16	ROU01 ROUTE 23 CAR AND VAN WASH						4169
16-01626	1	Car Wash tickets M28641	240.00	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		209	1
48572	12/20/16	ROU02 ROUTE 23 ELECTRICAL SUPPLY						4169
16-01588	1	LIGHT BULBS FOR REC	99.75	6-01-26-310-430 Facility Maint & Repairs	Budget		177	1
48573	12/20/16	ROU04 ROUTE 23 AUTO MALL, LLC						4169
16-01547	1	BRKT, INSULTR, HOUSING #545696	127.58	6-01-26-315-270 Police / Auto Parts	Budget		136	1
16-01547	2	OIL & SVC CHARGE - POLICE VEHI	94.83	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		137	1

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48573	ROUTE 23	AUTO MALL, LLC							
	16-01649	1 RADIATOR & ASSEMBLY ELEC TRUCK	928.71	6-09-55-501-230 Auto Parts/ Repair	Budget		234		1
	16-01649	2 TUBE, OILCOO, ASSEMBLY, WASHER	52.91	6-09-55-501-230 Auto Parts/ Repair	Budget		235		1
	16-01652	1 RADIATOR ASSEMBLY TRK #17	488.00	6-01-26-315-230 Roads / Auto Parts	Budget		238		1
			<u>1,692.03</u>						
48574	12/20/16	SAM01 S & A AUTO PARTS							4169
	16-01709	1 FITTINGS #15044-40733	25.95	6-01-26-315-240 Sewer / Auto Parts	Budget		322		1
	16-01709	2 FUEL, OIL FLTR, GLOVES #-38380	81.03	6-09-55-501-230 Auto Parts/ Repair	Budget		323		1
	16-01709	3 FUSE #15044-40207	3.95	6-09-55-501-230 Auto Parts/ Repair	Budget		324		1
	16-01709	4 7PC TORX SCRWDRVR SET #-40204	30.49	6-01-26-315-430 Maintenance and Repairs	Budget		325		1
	16-01709	5 TOWELS, HAND CLNR, GLVS, 40378	57.24	6-09-55-501-230 Auto Parts/ Repair	Budget		326		1
	16-01709	6 CONN, TGGLSWTCH, INVS DISCONN	64.42	6-09-55-501-230 Auto Parts/ Repair	Budget		327		1
	16-01709	7 TRICO FLEX #15044-40577	23.96	6-01-25-265-430 Maintenance and Repairs	Budget		328		1
	16-01709	8 IGNITION & SPK PLUG FOR ROLLER	109.07	6-01-26-315-230 Roads / Auto Parts	Budget		329		1
	16-01709	9 AIR & WIRE LOOM FOR ROLLER	13.53	6-01-26-315-230 Roads / Auto Parts	Budget		330		1
	16-01709	10 COUPLER #15044-42241	3.79	6-09-55-501-230 Auto Parts/ Repair	Budget		331		1
	16-01709	11 CLEARWELD EPOXY #15044-42240	7.35	6-09-55-501-230 Auto Parts/ Repair	Budget		332		1
	16-01709	12 ANTIFREEZE & GLOVES #42179	60.89	6-01-26-315-230 Roads / Auto Parts	Budget		333		1
	16-01709	13 TOGGLE SWITCH #-42885	8.54	6-09-55-501-230 Auto Parts/ Repair	Budget		334		1
	16-01709	14 OIL FILTER # - 43099	2.10	6-09-55-501-230 Auto Parts/ Repair	Budget		335		1
	16-01709	15 ARCTIC BAN -50 RV # -43039	20.94	6-01-26-315-230 Roads / Auto Parts	Budget		336		1
	16-01709	16 TXREEL, HOSE CRIMP # -42542	25.38	6-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		337		1
	16-01709	17 WASHER FLUID # -42519	14.94	6-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		338		1
	16-01709	18 FEMALE TERM # -42947	36.04	6-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		339		1
	16-01709	19 DEGREASER, TRIGGERBOTTLE 43122	151.35	6-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		340		1
	16-01709	20 COMPRESSOR OIL # -43290	12.39	6-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		341		1
	16-01709	21 BLADE, OIL FLX SPOUT, LO TEMP	59.26	6-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		342		1

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48574		S & A AUTO PARTS							Continued
16-01709	22	TIRE REPAIR PLG, BLADE #-43604	81.62	6-09-55-501-230 Auto Parts/ Repair	Budget		343	1	
16-01709	23	BLK NITRILE # -43639	14.99	6-09-55-501-230 Auto Parts/ Repair	Budget		344	1	
			<u>909.22</u>						
48575	12/20/16	SCH14 JARRED SCHMIEDHAUSER							4169
16-01656	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	6-01-25-240-610 Education and Training	Budget		248	1	
48576	12/20/16	SER02 SERVICE SUPPLY, INC.							4169
16-01650	1	UNIBIT 4 - 10234 STEP DRL #4	61.09	6-01-26-290-250 Other Supplies	Budget		236	1	
48577	12/20/16	SHE05 SHERWIN WILLIAMS							4169
16-01691	1	COVERMAXX HNT GRN #5628-9	21.95	6-01-26-310-430 Facility Maint & Repairs	Budget		287	1	
48578	12/20/16	SHI001 SHI							4169
16-01577	1	MICROSOFT PRO4 TABLET 12492376	971.00	6-01-43-490-201 Office Supplies	Budget		161	1	
16-01602	1	Document Scanner	864.00	6-01-25-240-450 Other Capital Equipment	Budget		191	1	
16-01635	1	KEYBOARD QUOTE #1260517	99.35	6-01-43-490-201 Office Supplies	Budget		220	1	
			<u>1,934.35</u>						
48579	12/20/16	SOU06 PHIL SOULES							4169
16-01657	1	REIMBURSEMENTS HALLOWEEN	82.10	6-01-30-420-650 PUBLIC EVENTS	Budget		249	1	
16-01657	2	REIMBURSEMENTS NO. JERSEY MEET	17.59	6-01-30-420-650 PUBLIC EVENTS	Budget		250	1	
			<u>99.69</u>						
48580	12/20/16	STA01 STAPLES CREDIT PLAN							4169
16-01700	1	8G USB CARDS FOR POLICE	49.99	6-01-25-240-201 office Supplies	Budget		298	1	
48581	12/20/16	STA02 STATE OF NEW JERSEY							4169
16-01687	1	ELECTRIC LIFELINE ACCT #5923-0	225.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		275	1	
48582	12/20/16	STA07 STATE OF NEW JERSEY							4169
16-01525	2	UNEMPLOYMENT QTR END 6/30 ADJS	227.18	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		129	1	
48583	12/20/16	STA29 STAPLES							4169
16-01605	1	FRAMES FOR 9-11 PHOTOS	60.18	6-01-25-240-201 Office Supplies	Budget		198	1	
16-01605	2	SPEAKERS, CLOCK & CALENDAR	25.76	6-01-25-240-201 Office Supplies	Budget		199	1	

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48583		STAPLES						
		Continued						
16-01605	3	WHITEOUT, W.C. BINDER	10.63	6-01-20-100-201 Office Supplies	Budget		200	1
16-01605	4	CALENDARS, APPT BOOK	93.63	6-09-55-500-201 Office Supplies	Budget		201	1
16-01605	5	CALENDARS, 3" BINDERS	19.98	6-05-55-500-201 Office Supplies	Budget		202	1
16-01605	6	WEEKLY PLANNER	17.01	6-01-21-180-201 Office Supplies	Budget		203	1
16-01605	7	CALENDARS	6.44	6-01-43-490-201 Office Supplies	Budget		204	1
16-01605	8	CALENDARS	6.44	6-01-28-370-250 Other Supplies	Budget		205	1
16-01605	9	CALENDARS	6.44	6-01-27-330-225 Medical Supplies	Budget		206	1
			<u>246.51</u>					
48584	12/20/16	STA35 STATE OF NEW JERSEY						4169
16-00037	34	** 2016 HEALTH BENEFITS: DEC	88,856.39	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		42	1
16-00037	35		21,554.03	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		43	1
16-00037	36		77,991.20	6-01-23-220-900 Group Health Insurance	Budget		44	1
			<u>188,401.62</u>					
48585	12/20/16	STE08 STEWART BUSINESS SYSTEMS						4169
16-01601	1	Quarterly Maint. Contr. 1E2529	270.19	6-01-25-240-430 Maintenance and Repairs	Budget		190	1
48586	12/20/16	SUB01 SUBURBAN DISPOSAL, INC.						4169
16-00038	11	2016 WASTE COLLECTION: NOV	38,583.33	6-01-26-305-340 Garbage Removal	Budget		45	1
48587	12/20/16	SUP01 SUPERIOR DISTRIBUTORS, INC						4169
16-01648	1	NACM ASSEMBLY & RATCHET BINDER	143.48	6-01-26-290-250 Other Supplies	Budget		233	1
48588	12/20/16	TAL03 TALEN ENERGY, LLC						4169
16-01025	6	** 2016 ENERGY CHARGES **	387,641.21	6-09-55-504-200 Purchased Power	Budget		86	1
48589	12/20/16	TAY02 TAYLOR OIL COMPANY						4169
16-00039	29	DIESEL FUEL 2016: NOV	2,382.11	6-09-55-500-315 Gasoline & Diesel	Budget		46	1
16-00039	30		595.52	6-01-31-460-315 Gasoline	Budget		47	1
16-00039	31		17.82	2-01-55-900-850 School Gas Reimbursement	Budget		48	1
			<u>2,995.45</u>					

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48590	12/20/16	TILO1 TILCON NEW YORK INC.						4169
16-01550	1	MILLING, BIT. CONC. MIX I-5 2"	36,890.49	C-04-55-613-550	Budget		138	1
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED				
16-01550	2		76,562.50	C-04-55-613-650	Budget		139	1
				ORD:2016-13:IMPROVMENTS TO ROADS-UNFUND				
16-01688	1	GABION INV #1986855	117.99	6-09-55-501-430	Budget		276	1
				Maintenance and Repairs				
16-01688	2	I-6 10%, TOP LIQ ADJ #1988903	311.26	6-01-26-290-650	Budget		277	1
				Road Repair Materials				
16-01688	3	I-6 10%, TOP LIQ ADJ #1988892	274.84	6-01-26-290-650	Budget		278	1
				Road Repair Materials				
16-01688	4	I-6 10%, TOP LIQ ADJ #1988901	70.08	6-01-26-290-650	Budget		279	1
				Road Repair Materials				
16-01688	5	I-6 10%, TOP LIQ ADJ #1988902	134.67	6-01-26-290-650	Budget		280	1
				Road Repair Materials				
16-01688	6	I-6 10%, TOP LIQ ADJ #1992322	70.08	6-01-26-290-650	Budget		281	1
				Road Repair Materials				
16-01688	7	I-2 & BASE LIQ ASPH AD 1996474	381.91	6-05-55-501-435	Budget		282	1
				EMERGENCY WATER MAIN REPAIR				
16-01688	8	I-6 10% RAP	160.80	6-01-26-290-650	Budget		283	1
				Road Repair Materials				
			<u>114,974.62</u>					
48591	12/20/16	TYN02 WILLIAM T. TINTLE						4169
16-01697	1	RX REIMBURSEMENT	20.00	6-09-55-507-900	Budget		292	1
				ELECTRIC GROUP HEALTH INS				
48592	12/20/16	TOW01 TOWNSHIP OF PEQUANNOCK						4169
16-01572	2	DIAL A RIDE 4TH QTR	16,038.50	6-01-27-365-550	Budget		158	1
				Other Professional Fees				
48593	12/20/16	TRI08 GROFF TRACTOR NJ LLC						4169
16-01542	1	2 TIRES ORDER #PS0119763	358.00	6-01-26-315-231	Budget		131	1
				Roads / Veh Maint & Repairs				
48594	12/20/16	TYN01 TYNDALE COMPANY, INC						4169
16-00046	48	AL MARION	147.95	6-09-55-501-420	Budget		60	1
				Safety Equipment				
16-00046	49	JOHN POLLARA	81.95	6-09-55-501-420	Budget		61	1
				Safety Equipment				
			<u>229.90</u>					
48595	12/20/16	UNI02 UNITED PARCEL SERVICE						4169
16-00043	18	COURIER CHARGES	33.26	6-09-55-500-205	Budget		52	1
				Postage & Phone				
16-00043	19	COURIER CHARGES	12.92	6-05-55-500-205	Budget		53	1
				Postage & Phone				
			<u>46.18</u>					
48596	12/20/16	UNI09 UNIVAR USA INC.						4169
16-01662	1	DELPAC 2020 MINIBULK #HB833736	3,967.46	6-05-55-501-235	Budget		253	1
				Chemicals				

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48596		UNIVAR USA INC.						
16-01662	2	DELPAK 2020 MINIBULK #HB835060	3,263.30	6-05-55-501-235 Chemicals	Budget		254	1
			7,230.76					
48597	12/20/16	USP02 US POSTAL SERVICE						4169
16-01640	1	POSTAGE TO MUNIDEX	925.48	6-01-20-150-205 Postage	Budget		224	1
48598	12/20/16	VER02 VERIZON WIRELESS						4169
16-00044	34	2016 ACCT #782633159-00001	104.92	6-09-55-500-205 Postage & Phone	Budget		54	1
16-00044	35	ACCT #842057098-00001	49.78	6-09-55-500-205 Postage & Phone	Budget		55	1
16-00044	36	ACCT #882505152-0001	476.24	6-01-31-440-300 Telephone	Budget		56	1
			630.94					
48599	12/20/16	VER03 VERIZON						4169
16-00045	34	2016 BILLING: DUE DEC 12	145.76	6-09-55-500-205 Postage & Phone	Budget		57	1
16-00045	35		129.57	6-01-31-440-300 Telephone	Budget		58	1
16-00045	36		48.59	6-05-55-500-205 Postage & Phone	Budget		59	1
			323.92					
48600	12/20/16	WAR04 MARK WARNER						4169
16-01694	1	2016 CLOTHING ALLOWANCE	82.11	6-01-25-240-635 Uniform Reimbursements	Budget		289	1
16-01694	2		61.57	6-09-55-500-635 Uniform Reimbursements	Budget		290	1
16-01694	3		61.57	6-05-55-501-635 Uniform Reimbursements	Budget		291	1
			205.25					
48601	12/20/16	WAR08 ELISA WARREN, CADC						4169
16-01390	2	GIRLS SUBST ABUSE PREV GROUP	600.00	6-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		112	1
48602	12/20/16	WAT01 WATER WORKS SUPPLY CO., INC.						4169
16-01589	1	CURB BOX, CURB BOX EXTENSION	241.80	6-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		178	1
16-01627	1	12" MJ PLUG	142.48	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		210	1
16-01627	2	12" MJ BOLT PACK	92.70	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		211	1
16-01627	3	12" MEGALUG GLAND	194.62	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		212	1
16-01627	4	12" 350RNG NJXNJ VALVE	2,003.40	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED	Budget		213	1
16-01698	1	8" HYMAX COUPLING	699.38	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		293	1

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48602		WATER WORKS SUPPLY CO., INC. Continued							
16-01698	2	8X2 CC JCM DS SADDLE **	45.55	6-05-55-501-435	Budget		294		1
				EMERGENCY WATER MAIN REPAIR					
16-01698	3	2" LOW LEAD COMP CORP STOP **	337.01	6-05-55-501-435	Budget		295		1
				EMERGENCY WATER MAIN REPAIR					
16-01698	4	SPACE SAV ADAPTER, 6"BOLT PACK	159.00	W-06-55-154-658	Budget		296		1
				ORD:2015-4:STORAGE TANK INOROV-UNFUNDED					
			<u>3,915.94</u>						
48603	12/20/16	MAY02 WATER TECH SERVICES, LLC							4169
16-01578	1	WINTERIZE SYSTEM - BORO HALL	125.00	6-09-55-500-430	Budget		162		1
				Maintenance and Repairs					
16-01578	2	WINTERIZE SYSTEM - BUTLER PARK	185.00	6-01-26-310-550	Budget		163		1
				Contracted Services					
			<u>310.00</u>						
48604	12/20/16	WAY10 WAYNE ELECTRONICS LLC							4169
16-01599	1	STARTING CAPACITOR	14.95	6-01-26-311-630	Budget		188		1
				Pump Station Maintenance					
16-01599	2	RUNNING CAPACITOR	22.99	6-01-26-311-630	Budget		189		1
				Pump Station Maintenance					
16-01628	1	RUNNING CAPACITOR	45.98	6-01-26-311-630	Budget		214		1
				Pump Station Maintenance					
16-01628	2	STARTING CAPACITOR	29.90	6-01-26-311-630	Budget		215		1
				Pump Station Maintenance					
16-01628	3	CORD FOR HYDRANT PUMP	8.99	6-05-55-501-640	Budget		216		1
				WATER DISTRIBUTION-SUPPLIES					
			<u>122.81</u>						
48605	12/20/16	BLO01 BLOOMINGDALE BOROUGH							4170
16-01661	1	2016 CONSTRUCTION CODE SERVICE	7,871.25	6-01-42-800-200	Budget		1		1
				BLOOMINGDALE CONST, INTERLOCAL OE					
48606	12/20/16	PAY01 PAYTONS AUTOBODY LLC							4170
16-01679	1	REPAIR OF DAMAGED AUTO	530.00	6-01-23-210-905	Budget		2		1
				MEL JIF Liability					
16-01679	2	REPAIR OF DAMAGED AUTO	596.34	6-09-55-508-905	Budget		3		1
				ELECTRIC MEL JIF LIABILITY					
			<u>1,126.34</u>						
48607	12/20/16	DWY01 MICHAEL G. DWYER							4171
16-01711	1	EYECARE REIMBURSEMENT 2016	380.36	6-09-55-507-900	Budget		1		1
				ELECTRIC GROUP HEALTH INS					
<hr/>									
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	228	1	3,194,931.06	500.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	228	1	3,194,931.06	500.00				

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	324,442.23	0.00	0.00	324,442.23
	6-02	6,002.02	0.00	0.00	6,002.02
WATER UTILITY OPERATING	6-05	54,608.38	0.00	0.00	54,608.38
ELECTRIC UTILITY OPERATING	6-09	1,268,760.61	0.00	0.00	1,268,760.61
BUTLER LIBRARY	6-26	49,966.74	0.00	0.00	49,966.74
Year Total:		1,703,779.98	0.00	0.00	1,703,779.98
GENERAL CAPITAL FUND	C-04	121,779.86	0.00	0.00	121,779.86
	D-19	1,675.00	0.00	0.00	1,675.00
	T-12	5.40	0.00	0.00	5.40
TRUST FUND	T-13	21,108.75	0.00	0.00	21,108.75
	T-14	227.18	0.00	0.00	227.18
Year Total:		21,341.33	0.00	0.00	21,341.33
WATER UTILITY CAPITAL FUND	M-06	8,887.66	0.00	0.00	8,887.66
BUDGET SECTION	Z-01	1,337,228.38	0.00	0.00	1,337,228.38
ELECTRIC OVERPAYMENTS	Z-09	238.85	0.00	0.00	238.85
Year Total:		1,337,467.23	0.00	0.00	1,337,467.23
Total of All Funds:		3,194,931.06	0.00	0.00	3,194,931.06

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-120

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. 2016-121 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-122 Appointing New Police Officer
3. 2016-123 Cancelling Appropriations
4. 2016-124 Transfer Resolution
5. 2016-125 2017 Borough Towers

Approved: December 20, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-121**

**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
105/8	Malave, Jorge & Jamilka, Acosta	\$2,120.45	2016	1



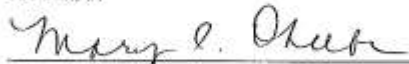
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 12/20/16

**BOROUGH OF BUTLER
RESOLUTION NO. 2016-122**

**AUTHORIZING THE BOROUGH OF BUTLER TO HIRE
A NEW REGULAR POLICE OFFICER**

WHEREAS, due to the retirement of a police officer, and in order to maintain the health, safety and welfare of the public at large, the Butler Borough Council has determined that it is necessary to hire a rank and file police officer for the Borough; and

WHEREAS, Section 40-3 of the "Revised General Ordinances of the Borough of Butler," governs the procedure relating to application for, and appointment to, the position of police officer within the Borough; and

WHEREAS, after careful consideration the following individual Kevin T. Lee is hereby appointed to the position of Police Officer for the Borough of Butler; and

WHEREAS, the County of Morris Public Safety Training Academy starts in January 2017, and it is the intention of the Borough that the appointee Kevin T. Lee shall be enrolled in said Academy to commence with courses of instruction immediately; and

WHEREAS, the employment of appointee Kevin T. Lee shall be conditioned upon his passing all applicable Borough requirements; and

WHEREAS, the salary associated with this new hire shall be set in accordance with the "Agreement Between the Borough of Butler and the Butler Police Association" executed by the Borough and the Butler Police Association which was authorized by Resolution 2013-111, adopted by the Butler Borough Council on December 17, 2013; and

WHEREAS, all other terms and conditions of employment relating to this new hire shall be as set forth in the existing Collective Negotiations Agreement executed by the Borough and the Butler Police Association, covering the time period from January 1, 2014 through December 31, 2016; and

WHEREAS, the Butler Borough Council believes that the hiring of the new police officer as referenced above is in the best interests of the health, safety and welfare of the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, as follows:

1. That the individual referenced above is hereby appointed to serve as a full-time regular police officer for the Borough of Butler, contingent upon the conditions set forth in this Resolution.

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2. That the employment of the new officer shall be conditioned upon passing all applicable Borough requirements.
3. That the salary associated with this new hire shall be set in accordance the "Agreement Between the Borough of Butler and the Butler Police Association" authorized by Resolution 2013-111, adopted by the Butler Borough Council on December 17, 2013.
4. That all other terms and conditions of employment relating to the new hire shall be as set forth in the existing Agreement between the Borough of Butler and the Butler Police Association.
5. That all appropriate Borough officials are hereby authorized and directed to take all appropriate actions in furtherance of the intentions set forth in this Resolution.
6. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Appointee Kevin T. Lee;
 - b. Police Chief Ciro Chimento;
 - c. James Kozimor Chief Financial Officer

Adopted: December 20, 2016


Robert W. Alviene, Mayor

Attest:


Mary O'Keefe, Borough Clerk

Dated: December 20, 2016

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Borough of Butler
Resolution R 2016-123

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND, WATER UTILITY
AND ELECTRIC UTILITY APPROPRIATION BALANCES

WHEREAS, the following Appropriation balances remains unexpended:

<u>Current Fund</u>	
Group Health Insurance	\$50,000
PRBRSA	\$44,000
<u>Water Utility</u>	
Water Administration S&W	\$10,000
Water Administration OE	\$40,000
Water Operations S&W	\$75,000
Water Dispatch S&W	\$5,000
<u>Electric Utility</u>	
Electric Administration OE	\$50,000
Electric Operations S&W	\$150,000
Purchase Power	\$750,000
Group Health Insurance	\$25,000

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to surplus,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility and Electric Utility be cancelled.

Adopted: December 20, 2016


Robert W. Alvene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2016

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2016-124**

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:

<u>Current Fund</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Group Health Insurance	\$8,975	
Streets and Roads S&W	\$10,000	
Vehicle Maintenance S&W	\$5,000	
Kinnelon Dispatch OE	\$1,000	
Municipal Clerk S&W		\$500
Finance OE		\$1,250
Tax Assessor OE		\$1,500
Building Inspection S&W		\$350
Police Department S&W		\$10,000
Police Department OE		\$7,500
Senior Transportation OE		\$25
Recreation S&W		\$250
Recreation OE		\$100
Bloomingdale Construction		\$1,000
Municipal Court S&W		\$2,500
Total Current Fund Transfers	<u>\$24,975</u>	<u>\$24,975</u>
<u>Water Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$4,000	
FICA		\$4,000
Total Water Utility Transfers	<u>\$4,000</u>	<u>\$4,000</u>
<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration OE	\$50	
Buildings & Grounds S&W		\$50
Total Electric Utility Transfers	<u>\$50</u>	<u>\$50</u>

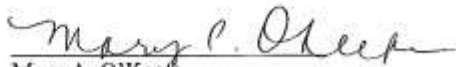
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Adopted: December 20, 2016


Robert W. Alviere Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2016

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**BOROUGH OF BUTLER
RESOLUTION R 2016-125**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2017**

WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2017; and

WHEREAS, applications have been reviewed by Police Chief Ciro Chimento and Borough Attorney Robert Oostdyk

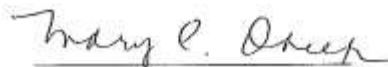
NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2017:

Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 20, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2016