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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 Raymond Verdonik and Council President Edwin Vath

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, Borough Attorney, and M. O'Keefe, Borough Clerk.

Motion to excuse the absence of Councilman Stephen Regis

Moved: Vath

Second: Meier

All in favor.

APPROVAL OF MINUTES:

August 16, 2016 Regular Council Meeting and September 6, 2016 Council Workshop Meetings

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way is here this evening to let the Mayor and Council that the problem of vehicles making illegal left turns at the intersection of Kiel Avenue and Route 23, still exists. Mr. Norman believes it may be occurring because it is the morning rush hour. He also wanted to know if the Borough has received any further information regarding the paving of Boonton Avenue by Morris County. Mayor Alviene noted that the signage on Route 23 and Kiel Avenue is in place regarding no left turns; however, we cannot dedicate a police officer to remain at this location 24 hours a day, 7 days a week. When the police observe illegal left turners they will enforce the law, but they are not on site all the time, additionally, we have recently been short staffed in our Police department, at this time we are back to full staffing he will ask the Chief to patrol this area more. Mr. Lampmann answered in regard to Boonton Avenue paving that with the Transportation Trust Fund issues there was a need for Morris County to obtain outside funding for this and other repaving jobs, however the job is on schedule for this year as was verified by two freeholders on Sunday.

Debbie Sammon, 80 Summit Avenue is here this evening regarding last night's power outage, she called the number listed on Channel 77 and did not get an answer, and she then called the non-emergency number for the Butler Police, which had a prerecorded message. Mr. Lampmann explained that when the power outage occurred, the Verizon building on Whitteck Street houses

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their battery backup, the backup batteries failed, taking out a portion of the phone lines in Butler. Verizon is at this point trying to determine the cause of the backup failure. Ms. Sammon had a second question regarding a mailing she received regarding maintenance of the sewer lines between the house and street. Mr. Lampmann explained that he is aware of this company and the wording in the letters makes consumers believe that a problem was identified with the sewer lines and they need this insurance, but that is not the case.

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

Moved: Fox
All in favor.

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reiterated that the Board of Health department does not meet during July and August; the next meeting is September 28, 2016. As a member of the Economic Development Committee (“EDC”), he wanted to remind those present about the upcoming “Taste of Butler” fundraiser that will be held at the High Point Brewery from 7:00 p.m. to 10:00 p.m., on November 4, 2016. This event will benefit the Butler Library and the EDC. Additionally, the last concert of the year sponsored by the EDC is on Friday, September 23 at Butler Park, beginning at 7:00 p.m.

Councilman Meier reporting on Butler Power and Light noted they again assisted on National Night Out, with a new truck on display. Equipment failures were minimal this summer due to excessive heat. Installation of new service and upgrades to existing service were completed and installed in Kinnelon and Bloomingdale. Poles were replaced where needed; tree trimming continued; repairs were done where necessary. 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 will again be participating in the Pathways of History program on October 8 and 9; this is a Countywide event. On October 8, the Butler Fire Department will be giving a talk on the history of the mill fire that occurred on February 26, 1957; a DVD of the fire will be shown.

Councilman Verdonik reporting on Water, plans have been submitted to Morris County for the water main replacement on Manning Avenue, under a Community Development Block Grant application. Hydrant flushing is scheduled check the Borough website for further details.

Councilman Fox reporting on roads 2016 paving is complete the following roads were paved: Brook Street, Poplar Street, Valley Road, Belleview and Beech Street. Gifford Street is complete there may be some minor items left to be done. The roads were paved with pure asphalt rather than asphalt containing recycled materials, the Borough would like to see if the paving lasts longer. Councilman Fox noted that the ceremony and monument dedication on September 11 was very moving.

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Mayor Alviene agreed with Councilman Fox that the ceremony was a heartwarming ceremony; all the participants were attentive and orderly. The monument is outstanding, there was a lot of hard work involved, and he thanked Jim Lampmann for his tireless efforts in this. Regarding the #93 on the plaque that is in honor of flight #93 that crashed in Pennsylvania when the passengers took over the plane and crashed it rather than have it reach its intended target.

Council President Vath regarding the 2016 budget spending and funding is on track.

Tax Collectors Report – August 2016 – \$4,872,348.13
Power & Light/Water & Sewer Dept. – August 2016 – \$2,533,779.93

Motion to accept all reports:

Moved: Vath
All in favor.

Second: Meier

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-89 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: Verdonik

Voted Aye: Fox, McNear and Verdonik

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

Voted Nay: None

Absent: Regis

R 2016-89 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Morris County Board of Chosen Freeholders Resolution No. 40, Regarding Banning the Sale of Cats and Dogs from Large Scale Commercial Breeding Facilities

The Mayor and Council asked that a resolution be prepared for the next meeting.

Request to Decorate Butler Park for the annual “Pink Out” by the Butler High School DECA Chapter

Permission was granted Ms. O’Keefe to notify the DECA advisor.

Proclamation from Chatham Township Declaring September as American Foundation for Suicide Prevention Month

A proclamation will be prepared for the October 4, meeting.

Morris County Board of Chosen Freeholders Resolution No. 49 in Support of Law Enforcement and Condemning the Call for Violence Against Law Enforcement Officers

A resolution is prepared and will be added to the Agenda for this evening.

Request from Tri-Boro Animal Welfare to Use Butler Park on Sunday, October 23, 2016 for their Annual Rummage Sale

Chief Chimento approved this request. Permission granted Ms. O’Keefe to notify Tri-Boro.

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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 public hearing on this ordinance must remain open until either a decision is received from the Local Finance Board or 65 days have passed with no action by the Local Finance Board.

The Public hearing is carried until the October 18, 2016 meeting.

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.

2016-90 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

- * **2016-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2016-92 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2016-93 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**
- * **2016-94 Resolution In Support of A 3686 Ralph and David's Law**
- * **2016-95 2017 Municipal Alliance Funding**

2016-96 Resolution in Support of Law Enforcement and Condemning the Call for Violence Against Law Enforcement

Motion: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

UNFINISHED BUSINESS

None

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INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way asked if the Borough has completed paving for 2016, as he is aware of a road that is in need of paving. Cascade Way at the corner of the small street (name not given) is down to dirt there is no asphalt left. Additionally, he feels that Outlook Street needs to be inspected, as it needs some repairs. Mr. Lampmann will inspect the area and have the Department of Public Works do temporary repairs if needed.

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

Moved: Fox
All in favor.

Second: McNear

Motion to go into closed session for discussion of pending or anticipated litigation – Tax Appeal 1250, Route 23 LLC vs. Borough of Butler:

Moved: Vath
All in favor.

Second: Fox

Motion to Return to Open Session by:

Moved: Verdonik
All in favor.

Second: Fox

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Meier

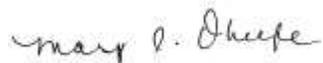
Adjournment: 7:33 p.m.

Adopted: October 18, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-89

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

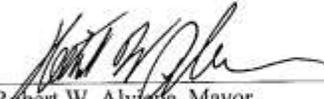
SECOND: Verdonik

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

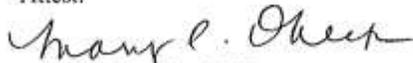
VOTED NAY: —

ABSENT: Regis

* Abstain on Fire Department Expenditures


Robert W. Alviello, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 47889 to 48094
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
47889	08/16/16	TIN02 WILLIAM T. TINTLE						4133
16-01162	1	RX REIMBURSEMENT	156.73	6-09-55-507-900	Budget		274	1
				ELECTRIC GROUP HEALTH INS				
47890	08/16/16	TRE01 TREASURER, STATE OF NEW JERSEY						4133
16-01070	1	NJSDW ANNUAL OPERATION INVOICE	720.00	6-05-55-500-620	Budget		200	1
				Professional Licences and Dues				
47891	08/16/16	TRI08 GROFF TRACTOR NJ LLC						4133
16-01085	1	T-PIN, KLINK PIN & NXT DAY AIR	425.26	6-01-26-315-230	Budget		223	1
				Roads / Auto Parts				
47892	08/16/16	UNI02 UNITED PARCEL SERVICE						4133
16-00043	10	COURIER CHARGES	13.54	6-09-55-500-205	Budget		56	1
				Postage & Phone				
47893	08/16/16	UNI05 UNIRENTS, INC						4133
16-01154	1	GRILL FOR SR PICNIC	71.40	6-01-28-385-550	Budget		264	1
				Celebrations & Parties				
47894	08/16/16	UNI09 UNIVAR USA INC.						4133
16-01126	1	DELPAC 2020 MINIBULK #HB824317	3,188.86	6-05-55-501-235	Budget		245	1
				Chemicals				
16-01126	2	DELPAC 2020 MINIBULK #HB825221	3,772.03	6-05-55-501-235	Budget		246	1
				Chemicals				
			6,960.89					
47895	08/16/16	VER02 VERIZON WIRELESS						4133
16-00044	22	2016 ACCT #782633159-00001	107.11	6-09-55-500-205	Budget		57	1
				Postage & Phone				
16-00044	23	ACCT #842057098-00001	49.84	6-09-55-500-205	Budget		58	1
				Postage & Phone				
16-00044	24	ACCT #882505152-0001	476.34	6-01-31-440-300	Budget		59	1
				Telephone				
			633.29					
47896	08/16/16	VER03 VERIZON						4133
16-00045	22	2016 BILLING: DUE AUG 10	148.01	6-09-55-500-205	Budget		60	1
				Postage & Phone				
16-00045	23		131.57	6-01-31-440-300	Budget		61	1
				Telephone				
16-00045	24		49.34	6-05-55-500-205	Budget		62	1
				Postage & Phone				
			328.92					
47897	08/16/16	WAL03 WALLINGTON PLMG & HTG SPLY CO						4133
16-01089	1	FLUSHMETER URINAL	119.96	6-01-26-310-430	Budget		227	1
				Facility Maint & Repairs				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
47898	08/16/16	WAT01 WATER WORKS SUPPLY CO., INC.							4133
16-01078	1	12" HYMAX COUPLING INVTIP92272	1,295.90	6-05-55-501-435	Budget		216	1	
				EMERGENCY WATER MAIN REPAIR					
16-01086	1	6" HYMAX COUPLING	619.46	6-05-55-501-435	Budget		224	1	
				EMERGENCY WATER MAIN REPAIR					
			<u>1,915.36</u>						
47899	08/16/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4133
16-00978	1	SCR-CVR BDX INV #709856	16.50	6-01-26-310-430	Budget		125	1	
				Facility Maint & Repairs					
16-00978	2	COND STRAP	16.71	6-09-55-501-430	Budget		126	1	
				Maintenance and Repairs					
			<u>33.21</u>						
47900	08/16/16	WIL09 WILSON & WILSON, LLC							4133
16-01036	1	ENGINEERING FEES JAN-MAR 2105	1,350.00	6-09-55-501-575	Budget		146	1	
				ENGINEERING FEES					
16-01036	2	ENGINEERING FEES APR-JUNE 2105	2,939.30	6-09-55-501-575	Budget		147	1	
				ENGINEERING FEES					
16-01036	3	ENGINEERING FEES JULY-SEP 2105	2,278.60	6-09-55-501-575	Budget		148	1	
				ENGINEERING FEES					
16-01036	4	ENGINEERING FEES OCT-DEC 2105	2,789.30	6-09-55-501-575	Budget		149	1	
				ENGINEERING FEES					
			<u>9,357.20</u>						
47901	08/17/16	DMC01 DMC ASSOCIATES, INC.							4134
16-01042	1	GIS DATABASE MAINT 4/1-6/30/16	2,250.00	6-09-55-501-550	Budget		6	1	
				Sub Station Maintenance					
16-01042	2	GIS BUTLER WATER MAIN UPDATE	187.50	6-05-55-500-575	Budget		7	1	
				ENGINEERING FEES					
16-01042	3	ARC GIS ONLINE SUB JUL,AUG,SEP	1,350.00	6-09-55-501-550	Budget		8	1	
				Sub Station Maintenance					
16-01042	4	ARC GIS ONLINE SUB OCT,NOV,DEC	1,350.00	6-09-55-501-550	Budget		9	1	
				Sub Station Maintenance					
			<u>5,137.50</u>						
47902	08/17/16	GMI01 GMI INTERNATIONAL							4134
16-01009	1	MEMBERSHIP 7/1/16-6/30/17	100.00	6-09-55-500-675	Budget		5	1	
				IT Contracts and Services					
47903	08/17/16	IDM01 I.D.A.							4134
16-00006	25	DENTAL SEPTEMBER 2016	291.20	6-01-23-220-900	Budget		1	1	
				Group Health Insurance					
16-00006	26		291.20	6-09-55-507-900	Budget		2	1	
				ELECTRIC GROUP HEALTH INS					
16-00006	27		145.60	6-05-55-507-900	Budget		3	1	
				WATER GROUP HEALTH INSURANCE					
			<u>728.00</u>						
47904	08/17/16	JSAD01 JET STREAM AUTO WORLD, INC.							4134
16-01177	1	BEDROSIAN AUTO ACE&E39	1,500.00	6-01-23-210-905	Budget		10	1	
				MEL JIF Liability					

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PO #	Item	Description					Ref Seq Acct
47905	08/17/16	NYN01 NY-NJ TRAILER SUPPLY					4134
16-01179	1	FLOOD LIGHT, LED RECT	57.62	6-09-55-501-230 Auto Parts/ Repair	Budget		12 1
47906	08/17/16	TRE01 TREASURER, STATE OF NEW JERSEY					4134
16-01178	1	MEDICAL WASTE GENERATOR REGIST	85.00	6-01-27-330-620 Professional Licences and Dues	Budget		11 1
47907	08/17/16	TUR05 TURTLE BACK ZOO					4134
16-00789	1	BUTLER FIELD TRIP 7/14/16 INV#	441.00	T-13-56-370-952 Summer Rec Trip	Budget		4 1
47909	08/22/16	PRU01 PRUDENTIAL GROUP LIFE					4136
16-00050	7	JULY 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		1 1
16-00050	8	AUGUST 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		2 1
			<u>3,088.84</u>				
47910	08/24/16	DEB04 DeBUCKS'S SOO FARM OF NY, INC.					4137
16-01220	1	SOO FOR 9-11 MEMORIAL	132.00	6-01-30-420-650 PUBLIC EVENTS	Budget		1 1
16-01220	2	PALLET FEE	10.00	6-01-30-420-650 PUBLIC EVENTS	Budget		2 1
			<u>142.00</u>				
16-00959	2	T&E 36 POLE SLINGS	287.28	6-09-55-501-450 Wire	Budget		2 1
16-00959	3	T&E 66 FIBERGLASS RULERS	186.72	6-09-55-501-450 Wire	Budget		3 1
16-00959	4	D107 4" METAL CONDUIT STRAPS	111.84	6-09-55-501-450 Wire	Budget		4 1
			<u>585.84</u>				
47912	09/01/16	LAM01 JAMES P. LAMPMANN					4138
16-01231	1	FIREHOUSE GRATES	4,135.89	C-04-55-410-550 ORD:2014-10:PURCHASE ROAD EQUIP.-FUNDED	Budget		5 1
47913	09/01/16	PRU01 PRUDENTIAL GROUP LIFE					4138
16-00050	9	SEPTEMBER 2016 PREMIUM	1,544.42	6-01-23-212-915 Fireman's	Budget		1 1
47914	09/01/16	WAY11 WAYNE TRANSMISSION					4138
16-01246	1	NEW TRANS, ELEC #7, INV #10477	3,611.69	6-09-55-501-230 Auto Parts/ Repair	Budget		6 1
47915	09/01/16	AMA02 AMAZON.COM, LLC					4139
16-01248	1	ROLLING CART	62.99	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		1 1
16-01248	2	8"X10" 2 MIL CLEAR PLYMOR	16.90	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		2 1

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PO #	Item	Description					Ref	Seq	Acct
47915		AMAZON.COM, LLC							
16-01248	3	MMF INDUSTRIES COMPACT COIN CR	15.49	6-26-55-390-201	Budget		3	1	
		Continued		Office Supplies (Op Expenses)					
			<u>95.38</u>						
47916	09/01/16	BAK01 BAKER & TAYLOR BOOKS 510486					4139		
16-01249	1	BOOKS	385.03	6-26-55-390-625	Budget		4	1	
				Books - Adult					
47917	09/01/16	BAK05 BAKER & TAYLOR #510486					4139		
16-01250	1	BOOKS	85.76	6-26-55-390-625	Budget		5	1	
				Books - Adult					
16-01250	2	BOOKS	26.64	6-26-55-390-625	Budget		6	1	
				Books - Adult					
16-01250	3	BOOKS	126.37	6-26-55-390-625	Budget		7	1	
				Books - Adult					
16-01250	4	BOOKS	1,870.12	6-26-55-390-625	Budget		8	1	
				Books - Adult					
16-01250	5	BOOKS	82.97	6-26-55-390-625	Budget		9	1	
				Books - Adult					
			<u>2,191.86</u>						
47918	09/01/16	CAB01 CABLEVISION					4139		
16-01251	1	INTERNET & PHONE	210.44	6-26-55-390-620	Budget		10	1	
				Professional Fees and Dues					
47919	09/01/16	KIND2 KINNELON NEWS SERVICE					4139		
16-01252	1	NEWSPAPERS	133.80	6-26-55-390-625	Budget		11	1	
				Books - Adult					
47920	09/01/16	MET09 METTEL					4139		
16-01253	1	TELEPHONE	75.68	6-26-55-390-300	Budget		12	1	
				Telephone					
47921	09/01/16	MIC03 MICROMARKETING, LLC					4139		
16-01254	1	UNCD'S, CD CASES	217.98	6-26-55-390-625	Budget		13	1	
				Books - Adult					
16-01254	2		174.24	6-26-55-390-625	Budget		14	1	
				Books - Adult					
16-01254	3		29.75	6-26-55-390-625	Budget		15	1	
				Books - Adult					
			<u>421.97</u>						
47922	09/01/16	MID01 MIDWEST TAPE					4139		
16-01255	1	DVD'S	268.88	6-26-55-390-625	Budget		16	1	
				Books - Adult					
16-01255	2	DVD'S	22.99	6-26-55-390-625	Budget		17	1	
				Books - Adult					
			<u>291.87</u>						
47923	09/01/16	STA08 STAPLES CREDIT PLAN					4139		
16-01257	1	LASERJET TONER CARTRIDGE	79.98	6-26-55-390-201	Budget		20	1	
				Office Supplies (Op Expenses)					

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PO #	Item	Description						
47924	09/01/16	STA12 STAPLES BUSINESS ADVANTAGE						4139
16-01256	1	201A TONER CARTRIDGES	266.99	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		18	1
16-01256	2	TONER CARTRIDGES & LABELS	98.15	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		19	1
			<u>365.14</u>					
47925	09/09/16	POS01 POSTMASTER W. CALDWELL, NJ						4140
16-00028	35	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1	1
16-00028	36		750.00	6-05-55-500-205 Postage & Phone	Budget		2	1
16-00028	37		500.00	6-01-20-100-205 Postage	Budget		3	1
			<u>5,000.00</u>					
47926	09/09/16	SEU01 JOSEPH T. SEUGLING						4141
16-01299	1	BAGPIPER FOR 9/11 EVENT	125.00	6-01-30-420-650 PUBLIC EVENTS	Budget		1	1
47927	09/16/16	IDA01 I.D.A.						4142
16-00931	4	DENTAL	8,000.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1	1
16-00931	5	DENTAL	8,000.00	6-01-23-220-900 Group Health Insurance	Budget		2	1
16-00931	6	DENTAL	4,000.00	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3	1
			<u>20,000.00</u>					
47928	09/20/16	00201 002 AUTO PARTS						4143
16-01275	1	WD40	46.14	6-01-26-315-430 Maintenance and Repairs	Budget		326	1
16-01275	2	FUSE HLD, PRIMWIRE, CRIMPTOOL	64.74	6-01-26-315-430 Maintenance and Repairs	Budget		327	1
16-01275	3	QUICCUTTER, LUB, SILICONE, STAR	87.42	6-01-26-315-430 Maintenance and Repairs	Budget		328	1
			<u>198.30</u>					
47929	09/20/16	ABA02 ABARB PEST SERVICES						4143
16-00010	9	MONTHLY FIRE DEPT SERVICE INVF	60.00	6-01-26-310-550 Contracted Services	Budget		11	1
47930	09/20/16	ABD01 JALAL ABDALLAH						4143
16-01287	1	DEV ESCROW REFUND APP #15-186V	500.00	6-19-55-100-371 MEGDADI ESCROW	Budget		342	1
47931	09/20/16	ACL01 ACLARA TECHNOLOGIES, LLC						4143
16-01051	1	TRACS MAINT JULY2016- JUNE2017	16,914.00	6-09-55-500-550 Other Professional Fees	Budget		138	1
16-01051	2	MONITOR TIER 3	6,000.00	6-09-55-500-550 Other Professional Fees	Budget		139	1
			<u>22,914.00</u>					

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47932	09/20/16	ADV01 ADVANCED ALARM SYSTEMS, INC.					4143		
16-00053	13	ALARM MONITORING 10/1-12/31/16	432.51	6-09-55-500-550	Budget		77	1	
				Other Professional Fees					
16-00053	14		432.51	6-01-26-310-550	Budget		78	1	
				Contracted Services					
16-00053	15		247.15	6-01-29-391-550	Budget		79	1	
				Other Professional Fees					
16-00053	16		123.58	6-05-55-501-550	Budget		80	1	
				Other Professional Fees					
			<u>1,235.75</u>						
47933	09/20/16	ADV06 ADVANCED PLBG & DRAIN CLNG, INC					4143		
16-01293	1	SERVICE CALL	2,800.00	C-04-55-156-550	Budget		355	1	
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
47934	09/20/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4143		
16-00042	28	MONTHLY T1 PRI CIRCUIT DUE:	289.19	6-09-55-500-205	Budget		58	1	
				Postage & Phone					
16-00042	29		202.43	6-01-31-440-300	Budget		59	1	
				Telephone					
16-00042	30		86.76	6-05-55-500-205	Budget		60	1	
				Postage & Phone					
			<u>578.38</u>						
47935	09/20/16	AGR01 AGRA ENVIRONMENTAL					4143		
16-00003	24	TOTAL COLIFORM 6/20/16	120.00	6-05-55-501-560	Budget		1	1	
				WATER SAMPLING/ TESTING					
16-00003	25	TOC, ALKALINITY, 6/21/16	120.00	6-05-55-501-560	Budget		2	1	
				WATER SAMPLING/ TESTING					
16-00003	26	TOC,ALKALINITY,TOTAL COLIF 7/5	240.00	6-05-55-501-560	Budget		3	1	
				WATER SAMPLING/ TESTING					
16-00003	27	TOTAL COLIFORM 8/15/16	120.00	6-05-55-501-560	Budget		4	1	
				WATER SAMPLING/ TESTING					
16-01295	1	SURFACE WATER WCR 7/9	1,100.00	6-05-55-501-570	Budget		356	1	
				DEP COMPLIANCE					
16-01295	2	TOTAL COLFORM TOC ALK TSS Fe Ph	405.50	6-05-55-501-560	Budget		357	1	
				WATER SAMPLING/ TESTING					
16-01295	3	SURFACE WATER WCR 7/14	1,100.00	6-05-55-501-570	Budget		358	1	
				DEP COMPLIANCE					
16-01295	4	TOC, ALKALINITY	120.00	6-05-55-501-560	Budget		359	1	
				WATER SAMPLING/ TESTING					
			<u>3,325.50</u>						
47936	09/20/16	AIR01 AIRGAS USA, LLC					4143		
16-01213	1	NITROGEN, ARGON, & PROPANE	25.69	6-09-55-501-465	Budget		232	1	
				Rental & Easements					
16-01213	2	ACETYLENE INV #9936948080	3.67	6-01-26-290-640	Budget		233	1	
				Rental					
16-01213	3	OXYGEN & ACETY INV #9936948081	11.01	6-01-26-290-640	Budget		234	1	
				Rental					
16-01213	4	ARGON INV #9936948081	3.67	6-09-55-501-465	Budget		235	1	
				Rental & Easements					

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47936		AIRGAS USA, LLC						
		Continued						
16-01213	5	ACETYLENE INV #9937672458	37.63	6-01-26-290-640 Rental	Budget		236	1
16-01213	6	OXYGEN & ACETY INV #9937672459	77.19	6-01-26-290-640 Rental	Budget		237	1
16-01213	7	ARGON INV #9937672459 & HAZMAT	37.63	6-09-55-501-465 Rental & Easements	Budget		238	1
16-01213	8	NITROGEN, ARGON, PROPANE	192.01	6-09-55-501-465 Rental & Easements	Budget		239	1
16-01213	9	LEASE RENEWAL INV#9938113644	43.75	6-01-26-290-640 Rental	Budget		240	1
16-01213	10	LEASE RENEWAL INV#9938113645	68.72	6-09-55-501-465 Rental & Easements	Budget		241	1
16-01213	11	ACETYLENE INV #9938401656	3.67	6-01-26-290-640 Rental	Budget		242	1
16-01213	12	OXYGEN & ACETY INV #9938401657	11.01	6-01-26-290-640 Rental	Budget		243	1
16-01213	13	ARGON INV #9938401657	3.67	6-09-55-501-465 Rental & Easements	Budget		244	1
16-01213	14	NITROGEN, ARGON, & PROPANE	25.69	6-09-55-501-465 Rental & Easements	Budget		245	1
			<u>545.01</u>					
47937	09/20/16	AJS01 AJ'S PIZZA						4143
16-01135	1	FOOD FOR NAT'L NIGHT OUT 2016	700.00	6-09-55-505-210 Food/Catering	Budget		174	1
16-01135	2	LUNCH - DRYING BED WORK	96.30	6-05-55-500-210 Food/Catering	Budget		175	1
16-01135	3	WATER BRK 3RD ST ORD #72	46.12	6-05-55-500-210 Food/Catering	Budget		176	1
			<u>842.42</u>					
47938	09/20/16	ALL02 ALLIED OIL COMPANY						4143
16-00012	38	UNLEADED FUEL USE: AUG	369.06	6-09-55-500-315 Gasoline & Diesel	Budget		13	1
16-00012	39	TRI BORO FIRST AID SQUAD	276.64	2-01-55-900-850 School Gas Reimbursement	Budget		14	1
16-00012	40	BO OF ED	217.36	2-01-55-900-850 School Gas Reimbursement	Budget		15	1
16-00012	41		30.76	6-05-55-500-315 Gasoline	Budget		16	1
16-00012	42		2,675.70	6-01-31-460-315 Gasoline	Budget		17	1
			<u>3,569.52</u>					
47939	09/20/16	ALL04 ALL MAINTENANCE PRODUCTS INC						4143
16-01262	1	BLACK LINERS & 2-PLY TOWELS	161.00	6-01-28-370-250 Other Supplies	Budget		309	1
47940	09/20/16	ALT01 ALTEC INDUSTRIES, INC.						4143
16-01214	1	KLEIN LINEMAN BCKPCK #10613758	399.48	6-09-55-501-275 Tools & Equipment	Budget		246	1

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47940		ALTEC INDUSTRIES, INC.							
		Continued							
16-01214	2	FREIGHT	41.91	6-09-55-501-275 Tools & Equipment	Budget		247	1	
16-01217	1	GAFF GUARDS	43.98	6-09-55-501-275 Tools & Equipment	Budget		256	1	
16-01217	2	NUT & BOLT BAG	111.84	6-09-55-501-275 Tools & Equipment	Budget		257	1	
16-01217	3	FREIGHT	13.72	6-09-55-501-275 Tools & Equipment	Budget		258	1	
16-01217	4	KLEIN LINEMAN BCXPKC #10608214	266.32	6-09-55-501-275 Tools & Equipment	Budget		259	1	
16-01217	5	FREIGHT	23.46	6-09-55-501-275 Tools & Equipment	Budget		260	1	
16-01217	6	TOOL HOLSTER & FRGHT #10610226	62.99	6-09-55-501-275 Tools & Equipment	Budget		261	1	
16-01217	7	TOOL HOLSTER & FRGHT #10612959	62.99	6-09-55-501-275 Tools & Equipment	Budget		262	1	
16-01217	8	LINEMANS HOLSTER #10617103	48.10	6-09-55-501-275 Tools & Equipment	Budget		263	1	
16-01217	9	FREIGHT	3.53	6-09-55-501-275 Tools & Equipment	Budget		264	1	
			<u>1,078.32</u>						
47941	09/20/16	AME04 AMERICAN TEST CENTER					4143		
16-01182	1	ANN'L SAFETY INSPECTION DIGDER	3,456.00	6-09-55-501-430 Maintenance and Repairs	Budget		199	1	
47942	09/20/16	AME11 AMERICAN ELEC TESTING CO. INC					4143		
16-01183	1	TEST TECH & DOBLE #001866776	1,719.20	6-09-55-501-550 Sub Station Maintenance	Budget		200	1	
47943	09/20/16	AME12 AMERICAN HOSE & HYDRAULIC CO					4143		
16-01185	1	KIT 455143-1 FOR VAC TRUCK	42.17	6-01-26-315-230 Roads / Auto Parts	Budget		202	1	
47944	09/20/16	AND03 ANDERSON & DENZLER					4143		
16-01212	1	SEWER SYSTEM ENG, JULY 2016	426.00	6-01-26-311-620 Professional Licences and Dues	Budget		231	1	
47945	09/20/16	APW01 AMERICAN POWERNET MANAGEMENT					4143		
16-00011	8	2016 MANAGEMENT FEE MONTH: AUG	4,600.00	6-09-55-504-200 Purchased Power	Budget		12	1	
47946	09/20/16	APP09 APPRAISAL SYSTEMS, INC.					4143		
16-01283	1	SETTLEMENT CONFERENCE ATTENDAN	125.00	6-01-20-145-550 Other Professional Fees	Budget		338	1	
47947	09/20/16	APR01 A. PRITCHETT TREE SERVICE.					4143		
16-01156	1	TREE REMOVAL I15 BELLEVIEW ROW	1,650.00	6-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		187	1	

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47947	A.	PRITCHETT TREE SERVICE					
16-01291	1	TREE REMOVAL - LAFAYETTE AVE	750.00	6-01-26-290-660	Budget		353 1
				SIDENWALK REPAIR/TREE REMOVAL			
			2,400.00				
47948	09/20/16	AS101 A.S.I.					4143
16-00013	30	ARMORED CAR SERVICE: AUG	323.40	6-09-55-500-655	Budget		18 1
				Armored Car Service			
16-00013	31		46.20	6-01-20-145-625	Budget		19 1
				Armored Car Service			
16-00013	32		46.20	6-01-42-750-200	Budget		20 1
				BLOOMINGDALE WATER OE			
16-00013	33		46.20	6-05-55-500-655	Budget		21 1
				Armored Car Service			
			462.00				
47949	09/20/16	ATL12 ATLANTIC SWITCH AND GENERATOR					4143
16-00716	1	PD KOHLER 120KW	495.00	6-09-55-500-430	Budget		105 1
				Maintenance and Repairs			
16-00716	2	BORO HALL KOHLER 125KW	495.00	6-09-55-500-430	Budget		106 1
				Maintenance and Repairs			
16-00716	3	WATER PLANT CUMMINS 150KW	495.00	6-05-55-500-430	Budget		107 1
				Maintenance and Repairs			
16-00716	4	RESERVOIR CATERPILLAR 155KW	495.00	6-05-55-500-430	Budget		108 1
				Maintenance and Repairs			
16-00716	5	ELECTRIC ADMIN CUMMINS	495.00	6-09-55-500-430	Budget		109 1
				Maintenance and Repairs			
16-00716	6	MAIN ST SUB OLYMPIAN 150KW	495.00	6-09-55-500-430	Budget		110 1
				Maintenance and Repairs			
16-00716	7	POLE BARN KOHLER 48RCL	495.00	6-09-55-500-430	Budget		111 1
				Maintenance and Repairs			
16-00716	8	FIRST AID MEPO03A 10KW	495.00	6-01-20-100-430	Budget		112 1
				Maintenance and Repairs			
16-00716	9	MAIN FIREHOUSE ONAN 15KW	495.00	6-01-25-265-430	Budget		113 1
				Maintenance and Repairs			
16-00716	10	HIGH ST PUMP STAT. KOHLER 35RZ	495.00	6-01-26-311-430	Budget		114 1
				Collection System Maintenance			
16-01228	1	GENERATOR FAIL TO RE-TRANSFER	398.50	6-05-55-501-430	Budget		284 1
				PLANT MAINTENANCE & REPAIRS			
			5,348.50				
47950	09/20/16	BAN03 BANK OF AMERICA ***					4143
16-01336	1	VISTA - B.PUMD BUS CARDS	46.00	6-05-55-500-525	Budget		448 1
				Printing			
16-01336	2	DESKTOP BATTERY BACK-UPS	267.45	6-09-55-500-675	Budget		449 1
				IT Contracts and Services			
16-01336	3		160.47	6-05-55-500-675	Budget		450 1
				IT Contracts and Services			
16-01336	4		160.47	6-01-26-310-575	Budget		451 1
				IT Contracts and Services			
16-01336	5	REFERENCE MANUAL - BARNES & NOB	61.51	6-05-55-500-201	Budget		452 1
				Office Supplies			

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47950		BANK OF AMERICA ***						
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16-01336	6	BENCHES AT MONUMENT	1,579.29	6-01-30-420-650	Budget		453	1
				PUBLIC EVENTS				
16-01336	7	PLAQUE FOR MONUMENT	1,923.00	6-01-30-420-650	Budget		454	1
				PUBLIC EVENTS				
16-01336	8	NNO SAKITZR/BUG BAND GIVEAWAYS	499.67	6-09-55-505-250	Budget		455	1
				Other Supplies				
16-01336	9	B. PUMD CPM COURSE AT RUTGERS	1,904.00	6-01-26-290-610	Budget		456	1
				Education and Training				
16-01336	10	FAN KIT FOR DELL POWERCONNECT	79.06	6-01-26-310-575	Budget		457	1
				IT Contracts and Services				
16-01336	11	POWEREDGE DUAL SD CARD READER	5,750.00	E-08-55-906-655	Budget		458	1
				ORD:2009-6:AMR SYSTEM-FUNDED				
			12,430.92					
47951	09/20/16	BARI? JOHN BARBARULA						4143
16-00014	9	2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		22	1
				Other Professional Fees				
47952	09/20/16	BORD4 BOROUGH OF BUTLER ELECTRIC ACC						4143
16-00015	17	2016 BILLING: DUE 9/16/16	5,454.70	6-01-31-430-305	Budget		23	1
				Electric				
16-00015	18		4,782.08	6-05-55-500-350	Budget		24	1
				ELECTRIC				
			10,236.78					
47953	09/20/16	BRA06 BRAEN SUPPLY, INC						4143
16-01221	1	OLDE ENGLISH WALL BLOCK TOFFEE	98.89	6-01-30-420-650	Budget		270	1
				PUBLIC EVENTS				
16-01221	2	1/2x4x6 SDS PLUS BIT	9.69	6-01-30-420-650	Budget		271	1
				PUBLIC EVENTS				
16-01221	3	BLUESTONE TREAD 5X12X2	270.60	6-01-30-420-650	Budget		272	1
				PUBLIC EVENTS				
16-01221	4	SIKAFLEX SELF LEVEL GRAY 10.1	22.47	6-01-30-420-650	Budget		273	1
				PUBLIC EVENTS				
16-01221	5	GATOR BLOCK BOND XXX 10.3 OZ	20.97	6-01-30-420-650	Budget		274	1
				PUBLIC EVENTS				
			422.62					
47954	09/20/16	CAB01 CABLEVISION						4143
16-00097	10	FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205	Budget		85	1
				Phone				
47955	09/20/16	CAB03 CABLEVISION						4143
16-00093	8	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205	Budget		81	1
				Postage/ Internet				
47956	09/20/16	CAB04 CABLEVISION						4143
16-00094	9	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205	Budget		82	1
				Postage & Phone				

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47957	09/20/16	CAB05 CABLEVISION					4143
16-00095	9	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205 Postage & Phone	Budget		83 1
47958	09/20/16	CAB06 CABLEVISION					4143
16-00096	9	POLICE ACCT #07870-711010-02-5	117.21	6-01-25-240-550 Other Professional Fees	Budget		84 1
47959	09/20/16	CAB08 CABLEVISION					4143
16-00098	10	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205 Postage & Phone	Budget		86 1
47960	09/20/16	CAB09 CABLEVISION					4143
16-00099	9	BORO INTRMT #07870-067320-01-1	798.34	6-09-55-500-205 Postage & Phone	Budget		87 1
47961	09/20/16	CAB11 CABLEVISION					4143
16-00800	3	STONYBROOK INTERNET 8/23-9/22	70.64	6-01-28-370-205 Postage	Budget		118 1
47962	09/20/16	CAI01 CAIN & SONS FIRE EQUIP					4143
16-01199	1	CASCADE TANKS FILLED	243.00	6-01-25-265-430 Maintenance and Repairs	Budget		217 1
47963	09/20/16	CAR12 CARTRIDGE WORLD					4143
16-01094	1	Invoice 5294/Printer Cartr.	179.98	6-01-25-240-201 office Supplies	Budget		168 1
47964	09/20/16	CBP01 CB PRINTING & GRAPHICS, INC					4143
16-00141	11	BOTTOM FLAP PERMIT#792 DEL 4/5	618.40	6-09-55-500-201 Office Supplies	Budget		88 1
16-00141	12		77.30	6-05-55-500-201 Office Supplies	Budget		89 1
16-00141	13		77.30	6-01-20-145-201 Office Supplies	Budget		90 1
			<u>773.00</u>				
47965	09/20/16	CER04 CERTIFIED LABS					4143
16-01308	1	BOX OF RAGS INV #2441141	581.70	6-09-55-501-430 Maintenance and Repairs	Budget		386 1
16-01308	2	SHIPPING	143.95	6-09-55-501-430 Maintenance and Repairs	Budget		387 1
			<u>725.65</u>				
47966	09/20/16	CHI10 PAUL CHIUCHIULO					4143
16-01137	1	ITALIAN ICE FOR NATL NIGHT OUT	500.00	6-09-55-505-210 Food/Catering	Budget		178 1
47967	09/20/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4143
16-01196	1	BIO OIL & SAW REPAIR	62.15	6-09-55-501-430 Maintenance and Repairs	Budget		209 1
16-01196	2	PROTECTIVE CHAPS	219.90	6-09-55-501-420 Safety Equipment	Budget		210 1

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PO #	Item	Description							
47967		COPPERAS MOUNTAIN CHAIN SAW CO Continued							
16-01196	3	BIO OIL	37.95	6-09-55-501-430	Budget		211	1	
				Maintenance and Repairs					
16-01196	4	STIHL TS-350S SAW REPAIR	93.45	6-01-25-265-430	Budget		212	1	
				Maintenance and Repairs					
16-01196	5	BIO OIL	44.00	6-09-55-501-430	Budget		213	1	
				Maintenance and Repairs					
			457.45						
47968	09/20/16	COY01 GEORGE S. COYNE CHEM. CO, INC.							4143
16-00748	1	POLYPHOSPHATES CP723L 55 GAL	974.04	6-05-55-501-235	Budget		115	1	
				Chemicals					
16-00748	2	FUEL SURCHARGE	25.00	6-05-55-501-235	Budget		116	1	
				Chemicals					
			999.04						
47969	09/20/16	CUS01 CUSTOM BANDAG, INC.							4143
16-01235	1	SKIDSTEER MOUNT/DISMOUNT	300.72	6-01-26-315-230	Budget		294	1	
				Roads / Auto Parts					
47970	09/20/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4143
16-01327	1	QK CHECK NORTH	1,125.00	D-19-55-100-620	Budget		427	1	
				Quick Chek					
16-01327	2	ARGONNE RD, BADAAN	3,925.00	D-19-55-100-110	Budget		428	1	
				MNB REALTY					
16-01327	3	PAVING CONSULTATIONS	1,375.00	6-01-20-165-510	Budget		429	1	
				Engineering Services					
16-01327	4	NORATO, 35 HASBROUCK AVE	250.00	D-19-55-100-374	Budget		430	1	
				NORATO ESCROW					
16-01327	5	BON DOR, LLC- WHITTECK ST	250.00	D-19-55-100-300	Budget		431	1	
				BON DOR, LLC					
16-01327	6	BON DOR, LLC- WHITTECK ST	625.00	D-19-55-100-300	Budget		432	1	
				BON DOR, LLC					
16-01327	7	PLANNING BOARD MEETING 7/21/16	125.00	6-01-20-165-510	Budget		433	1	
				Engineering Services					
16-01327	8	GIFFORD ST RECONSTRUCTION	4,050.00	C-04-55-513-650	Budget		434	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
16-01327	9	MORSE AVE RECONSTRUCTION	11,250.00	C-04-55-513-650	Budget		435	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
			22,975.00						
47971	09/20/16	DEL12 DELTA BUILDING SERVICES, CORP							4143
16-00018	25	CLEANING SERVICES MONTH: SEPT	1,099.98	6-09-55-500-630	Budget		25	1	
				Cleaning & Facility Maintenance					
16-00018	26		366.66	6-05-55-501-630	Budget		26	1	
				Cleaning and Facility Maintena					
16-00018	27		366.66	6-01-26-310-550	Budget		27	1	
				Contracted Services					
			1,833.30						
47972	09/20/16	DEP01 DEPOSITORY TRUST COMPANY							4143
16-01242	1	9/1/2016 DEBT SERVICE	115,000.00	6-01-45-920-650	Budget		300	1	
				Bond Principal					

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47972		DEPOSITORY TRUST COMPANY						
Continued								
16-01242	2	9/1/2016 DEBT SERVICE	17,200.00	6-01-45-930-650	Budget		301	1
				Bond Interest				
16-01242	3	9/1/2016 DEBT SERVICE	370,000.00	6-09-55-540-650	Budget		302	1
				ELECTRIC OPERATING - BOND PR				
16-01242	4	9/1/2016 DEBT SERVICE	53,900.00	6-09-55-550-650	Budget		303	1
				ELECTRIC OPERATING - BOND INT				
			<u>556,100.00</u>					
47973	09/20/16	DEV02 DR. DEVADAN						4143
16-00004	6	CHILD HEALTH CONFERENCE	300.00	6-01-27-330-650	Budget		5	1
				other Professional Services				
47974	09/20/16	DOV02 DOVER BRAKE & CLUTCH CO, INC						4143
16-01311	1	PUSH LOCKS & TUBING ELEC #25	91.97	6-09-55-501-230	Budget		391	1
				Auto Parts/ Repair				
16-01311	2	GOVERNOR FOR SWEEPER	18.78	6-01-26-315-245	Budget		392	1
				Street Sweeper Maintenance				
			<u>110.75</u>					
47975	09/20/16	ORI01 MICHAEL DRISCOLL						4143
16-01136	1	NAT'L NIGHT OUT 2016 - HOTDOGS	2,300.00	6-09-55-505-210	Budget		177	1
				Food/Catering				
47976	09/20/16	EDM01 EDMUNDS & ASSOCIATES, INC.						4143
16-01127	1	2016 JULY- 2 PART TAX BILLING	729.54	6-01-20-145-525	Budget		170	1
				Printing				
16-01127	2	BLANK BILLS	34.00	6-01-20-145-525	Budget		171	1
				Printing				
16-01161	1	PERVASIVE UPGDE VER12 10 USER	876.00	6-09-55-500-405	Budget		189	1
				Data Processing Equipment				
			<u>1,639.54</u>					
47977	09/20/16	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS						4143
16-01272	1	DPW SITE REMEDIATION	3,202.50	C-04-55-607-551	Budget		320	1
				ORD:2016-7:SITE REMEDIATION - FUNDED				
16-01272	2	DPW SITE REMEDIATION	4,485.00	E-08-55-607-551	Budget		321	1
				ORD:2016-7:SITE REMEDIATION - FUNDED				
16-01272	3	DPW SITE REMEDIATION	8,260.00	E-08-55-607-551	Budget		322	1
				ORD:2016-7:SITE REMEDIATION - FUNDED				
			<u>15,947.50</u>					
47978	09/20/16	EJA01 EDWARD J. ALBERT & SON, INC.						4143
16-01218	1	WIRE TURB METERS TO SCADA	352.87	W-06-55-154-659	Budget		265	1
				ORD:2015-4:PURCHASE VEHICLE-UNFUNDED				
16-01218	2	WIRE CHLORINE SCALES TO SCADA	330.00	W-06-55-154-659	Budget		266	1
				ORD:2015-4:PURCHASE VEHICLE-UNFUNDED				
16-01218	3	WIRE CHLORINE SCALES TO SCADA	427.73	W-06-55-154-659	Budget		267	1
				ORD:2015-4:PURCHASE VEHICLE-UNFUNDED				
16-01218	4	WIRE RAW WATER VALVE TO NSI SY	782.78	W-06-55-154-659	Budget		268	1
				ORD:2015-4:PURCHASE VEHICLE-UNFUNDED				
			<u>1,893.38</u>					

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47979	09/20/16	ELE01 ELECTRO BATTERY SYSTEMS, INC					4143	
16-01277	1	26R-60 & AUTO CORE CHARGE	65.14	6-01-26-315-230	Budget		329	1
				Roads / Auto Parts				
16-01277	2	U1L-340 & L&G CORE CHARGE	45.05	6-05-55-501-201	Budget		330	1
				PLANT SUPPLIES				
16-01277	3	27-LTV & AUTO CORE CHARGE	83.33	6-01-26-315-270	Budget		331	1
				Police / Auto Parts				
16-01277	4	C31-925T & COMMERCIAL CORE CHG	214.80	6-09-55-501-230	Budget		332	1
				Auto Parts/ Repair				
16-01277	5	CREDIT #C 78479	50.00	6-09-55-501-230	Budget		333	1
				Auto Parts/ Repair				
16-01277	6	CREDIT #C 80250	60.00	6-01-26-315-230	Budget		334	1
				Roads / Auto Parts				
16-01277	7	65-LTV & AUTO CORE CHARGE #9	87.52	6-01-26-315-231	Budget		335	1
				Roads / Veh Maint & Repairs				
16-01277	8	65-LTV & AUTO CORE CHARGE #339	87.52	6-01-26-315-271	Budget		336	1
				Police / Veh Maint & Repairs				
16-01277	9	24F-60 & AUTO CORE CHRG&CREDIT	55.66	6-01-26-311-630	Budget		337	1
				Pump Station Maintenance				
			529.02					
47980	09/20/16	EXC01 EXCELSIOR LUMBER CO INC.					4143	
16-01215	1	80LB BAG CONCRETE MIX #628989/	130.00	6-01-30-420-650	Budget		248	1
				PUBLIC EVENTS				
16-01215	2	80LB BAG (CREDIT) #629001/2	58.50	6-01-30-420-650	Budget		249	1
				PUBLIC EVENTS				
16-01215	3	2X4 FOR MONUMENT #628313/2	61.20	6-01-30-420-650	Budget		250	1
				PUBLIC EVENTS				
16-01215	4	80LB BAG CONCRETE MIX #628502	162.50	6-01-30-420-650	Budget		251	1
				PUBLIC EVENTS				
16-01215	5	7 BUSHEL 20CT BAG #627764/2	21.98	6-01-26-310-430	Budget		252	1
				Facility Maint & Repairs				
16-01215	6	PADLOCK & CHAIN AT RES #628134	22.99	6-05-55-501-630	Budget		253	1
				Cleaning and Facility Maintena				
16-01215	7	80 LB BAG CONCRETE #628496/2	26.00	6-01-26-290-430	Budget		254	1
				Maintenance and Repairs				
16-01229	1	2X4-8 STUDS	11.28	6-01-30-420-650	Budget		285	1
				PUBLIC EVENTS				
16-01229	2	ANCHORS, WASHERS & HEX NUTS	13.60	6-01-30-420-650	Budget		286	1
				PUBLIC EVENTS				
16-01229	3	CONCRETE MIX & PUTTY KNIFE FLX	169.99	6-01-30-420-650	Budget		287	1
				PUBLIC EVENTS				
16-01229	4	PORTLAND CEMENT	53.00	6-01-26-290-430	Budget		288	1
				Maintenance and Repairs				
16-01289	1	500' YELLOW NYLON SEINE TWINE	7.35	6-01-30-420-650	Budget		344	1
				PUBLIC EVENTS				
16-01289	2	TAPE, FOLDING RULER, CRAYON	32.88	6-01-30-420-650	Budget		345	1
				PUBLIC EVENTS				
16-01289	3	WEDGE ANCHOR	8.76	6-01-26-290-250	Budget		346	1
				Other Supplies				
16-01289	4	CONCRETE MIX	19.50	6-01-26-290-650	Budget		347	1
				Road Repair Materials				

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47980		EXCELSIOR LUMBER CO INC.							Continued
16-01289	5	CONCRETE MIX	26.00	6-01-30-420-650	Budget		348	1	
				PUBLIC EVENTS					
16-01289	6	PORTLAND CEMENT	79.50	6-01-26-290-430	Budget		349	1	
				Maintenance and Repairs					
16-01289	7	SCHLAGE ENTRY LOCK FOR SHED	81.89	6-01-26-310-215	Budget		350	1	
				Building Supplies					
16-01289	8	PORTLAND CEMENT - CATCH BASIN	53.00	6-01-26-290-650	Budget		351	1	
				Road Repair Materials					
16-01289	9	CONTRACTOR BAGS & DUCT TAPE	31.16	6-01-26-310-430	Budget		352	1	
				Facility Maint & Repairs					
			954.08						
47981	09/20/16	FRA01 SHAWN FRAWLEY							4143
16-01192	1	EYECARE REIMB 2016	42.00	6-09-55-507-900	Budget		207	1	
				ELECTRIC GROUP HEALTH INS					
47982	09/20/16	GAL01 GALANTE & MATTHEWS							4143
16-01245	1	2ND PROSECUTOR - FLANNERY CASE	200.00	6-01-43-490-550	Budget		306	1	
				Other Professional Fees					
47983	09/20/16	GAL02 GALLS, LLC							4143
16-01189	1	Cross Guard Vests	180.00	6-01-25-240-250	Budget		205	1	
				Other Supplies					
16-01189	2	SHIPPING	10.00	6-01-25-240-250	Budget		206	1	
				Other Supplies					
			190.00						
47984	09/20/16	GAR02 GARDEN STATE LABORATORIES INC.							4143
16-01263	1	WATER SAMPLE TEST - STONYBROOK	100.00	6-01-28-370-430	Budget		310	1	
				Maintenance and Repairs					
47985	09/20/16	GOF01 GOFFCO INDUSTRIES, LLC							4143
16-01067	1	2000 UNIFORM TRAFFIC TICKETS	570.00	6-01-43-490-525	Budget		140	1	
				Printing					
16-01067	2	LETTERHEAD	99.00	6-01-43-490-525	Budget		141	1	
				Printing					
			669.00						
47986	09/20/16	GOO03 GOODALE PHARMACY & SURGICAL							4143
16-01093	1	EPI-PEN 2 PACK GENERIC	450.00	6-01-27-330-225	Budget		164	1	
				Medical Supplies					
16-01093	2	EPI-PEN JUNIOR 2 PACK	625.00	6-01-27-330-225	Budget		165	1	
				Medical Supplies					
16-01093	3	BD SYRINGE/NEEDLE COMBO 100/BX	70.00	6-01-27-330-225	Budget		166	1	
				Medical Supplies					
16-01093	4	LARGE GLOVES, NON-LATEX	9.95	6-01-27-330-225	Budget		167	1	
				Medical Supplies					
			1,154.95						
47987	09/20/16	GRI03 GRIFFIN AUTOMOTIVE							4143
16-01206	1	DOMESTIC WIRING DIAG, HWY MACH	988.00	6-09-55-501-230	Budget		225	1	
				Auto Parts/ Repair					

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PO #	Item	Description					Ref	Seq	Acct
47988	09/20/16	HES03 PHIL HESS							4143
16-01244	1	REIMB- SNACKS DISTRIBUTED NNO	61.36	6-01-27-330-520 Advertising	Budget		305	1	
47989	09/20/16	IDA01 I.D.A.							4143
16-00006	28	DENTAL OCTOBER 2016	291.20	6-01-23-220-900 Group Health Insurance	Budget		6	1	
16-00006	29		291.20	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7	1	
16-00006	30		145.60	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		8	1	
			<u>728.00</u>						
47990	09/20/16	INT08 INTEGRA REALTY RESOURCES - NJ							4143
16-01222	1	APPRAISAL SERVICES 1410 RT 23	5,000.00	6-01-20-150-550 Other Professional Fees	Budget		275	1	
16-01222	2	APPRAISAL SERVICES 6 CAREY AVE	5,000.00	6-01-20-150-550 Other Professional Fees	Budget		276	1	
			<u>10,000.00</u>						
47991	09/20/16	IRB01 STUART C. IRBY, CO.							4143
16-00913	9	D96 PISA ANCHOR ROD	650.50	6-09-55-501-250 Distribution Supplies	Budget		119	1	
16-00913	10	D10 PISA 10" ANCHOR	454.80	6-09-55-501-250 Distribution Supplies	Budget		120	1	
16-00913	11	D13 PISA 8" ANCHOR	876.48	6-09-55-501-250 Distribution Supplies	Budget		121	1	
16-01079	1	D7 SMALL STINGER HOSE	1,174.44	6-09-55-501-250 Distribution Supplies	Budget		144	1	
16-01079	2	D55 SADDLES	424.00	6-09-55-501-250 Distribution Supplies	Budget		145	1	
16-01079	3	D1 SURGE ARRESTORS	1,642.80	6-09-55-501-250 Distribution Supplies	Budget		146	1	
16-01079	4	D62 CROSS ARM BRACES	2,124.00	6-09-55-501-250 Distribution Supplies	Budget		147	1	
16-01079	5	D50 22" BOLTS	129.50	6-09-55-501-250 Distribution Supplies	Budget		148	1	
16-01079	6	D27 4" STRAPS	173.50	6-09-55-501-250 Distribution Supplies	Budget		149	1	
16-01079	7	D31 50K FUSES	140.00	6-09-55-501-250 Distribution Supplies	Budget		150	1	
16-01079	8	D26 GROUND ROD CLAMPS	710.00	6-09-55-501-250 Distribution Supplies	Budget		151	1	
16-01079	9	D17	262.00	6-09-55-501-250 Distribution Supplies	Budget		152	1	
16-01079	10	D19 #6 BARE COPPER	1,100.00	6-09-55-501-250 Distribution Supplies	Budget		153	1	
16-01079	11	D55 SADDLES - PLATE, CROSSARM	636.00	6-09-55-501-250 Distribution Supplies	Budget		154	1	
16-01079	12	D12 POLE CLIMBER SCREWS	176.71	6-09-55-501-250 Distribution Supplies	Budget		155	1	

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47991	09/20/16	STUART C. IRBY, CO.					
16-01079	13	CCA GAFFS	242.12	6-09-55-501-250 Distribution Supplies	Budget		156 1
			<u>10,916.85</u>				
47992	09/20/16	JIMMY005 JIMMY'S WORK N WEAR					4143
16-01159	1	WOCKROOTS, M. GRECO	79.99	6-05-55-501-635 Uniform Reimbursements	Budget		188 1
47993	09/20/16	KRU01 KENNETH H. KRUG					4143
16-01337	1	RX REIMBURSEMENT	980.66	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		459 1
47994	09/20/16	LAK01 LAKELAND AUTO PARTS					4143
16-01310	1	SUSP BALL JOINT FOR DPW #12	49.99	6-01-26-315-230 Roads / Auto Parts	Budget		389 1
16-01310	2	MARINE STABLE	23.99	6-01-26-315-230 Roads / Auto Parts	Budget		390 1
			<u>73.98</u>				
47995	09/20/16	LAW01 JAMES P. LAMPMANN					4143
16-01306	1	CELL REIMBURSEMENT JUNE 2016	108.23	6-09-55-500-205 Postage & Phone	Budget		381 1
16-01306	2	CELL REIMBURSEMENT JULY 2016	108.24	6-09-55-500-205 Postage & Phone	Budget		382 1
16-01306	3	CELL REIMBURSEMENT AUGUST 2016	108.24	6-09-55-500-205 Postage & Phone	Budget		383 1
16-01306	4	CELL REIMBURSEMENT SEPT 2016	108.24	6-09-55-500-205 Postage & Phone	Budget		384 1
16-01306	5	EYECARE REIMBURSEMENT	151.95	6-01-23-220-900 Group Health Insurance	Budget		385 1
			<u>584.90</u>				
47996	09/20/16	LAW01 LANGUAGE LINE SERVICES					4143
16-00021	7	#9020510654 COURT LANGUAGE SVC	18.70	6-01-43-490-550 Other Professional Fees	Budget		28 1
47997	09/20/16	LAW08 LAW OFFICES OF FRIED &					4143
16-01329	1	PUBLIC DEFENDER CASE #W16-19	200.00	6-20-55-850-807 PUBLIC DEFENDER FEES	Budget		445 1
16-01329	2	PUBLIC DEFENDER CASE #S16-41	200.00	6-20-55-850-807 PUBLIC DEFENDER FEES	Budget		446 1
			<u>400.00</u>				
47998	09/20/16	LBE01 L. BECKER & SON INC.					4143
16-01292	1	DRAINAGE PIPE REAR 17 CAREY AV	4,300.00	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		354 1
47999	09/20/16	LOW04 LOWE'S					4143
16-00022	72	6 RECEIPTS 9/11 MONUMENT	454.11	6-01-30-420-650 PUBLIC EVENTS	Budget		29 1
16-00022	73	3 RECEIPT, ELEC TOOL/SUPPLIES	185.99	6-09-55-501-275 Tools & Equipment	Budget		30 1

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47999		LOWE'S							
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16-00022	74	2 RECEIPTS, ELEC DISTRIBUTION	80.37	6-09-55-501-250	Budget		31	1	
				Distribution Supplies					
16-00022	75	5 WATER DIST SUPPLIES RECEIPTS	392.00	6-05-55-501-640	Budget		32	1	
				WATER DISTRIBUTION-SUPPLIES					
16-00022	76	MISC BUILDING SUPPLIES	92.43	6-01-26-310-430	Budget		33	1	
				Facility Maint & Repairs					
16-00022	77	SEWER SUPPLIES	49.91	6-01-26-311-250	Budget		34	1	
				Other Supplies					
16-00022	78	ROADS	63.76	6-01-26-290-250	Budget		35	1	
				Other Supplies					
16-00022	79	TREATMENT PLANT	163.72	6-05-55-501-430	Budget		36	1	
				PLANT MAINTENANCE & REPAIRS					
16-00022	80	B&G TOOLS/SUPPLIES	569.05	6-01-26-310-450	Budget		37	1	
				Tools & Equipment					
			2,051.34						
48000	09/20/16	LOZ01 HARRY T. LOZIER					4143		
16-01219	1	EYECARE REIMBURSEMENT 2016	400.00	6-01-23-220-900	Budget		269	1	
				Group Health Insurance					
48001	09/20/16	LTI01 LTI, INC.					4143		
16-00525	16	LANDSCAPING SERVICES - OCT	1,342.65	6-01-26-310-550	Budget		92	1	
				Contracted Services					
16-00525	17		383.61	6-09-55-500-550	Budget		93	1	
				Other Professional Fees					
16-00525	18		191.81	6-05-55-500-550	Budget		94	1	
				Other Professional Fees					
			1,918.07						
48002	09/20/16	MAI02 MAIN POOL & CHEMICAL, INC					4143		
16-01313	1	105 LB CYLINDER CHLORINE	436.00	6-05-55-501-235	Budget		395	1	
				Chemicals					
16-01313	2	105 LB CYLINDER DEPOSIT	400.00	6-05-55-501-235	Budget		396	1	
				Chemicals					
16-01313	3	105 LB CYLINDER RETURN	300.00	6-05-55-501-235	Budget		397	1	
				Chemicals					
16-01313	4	GAL SODIUM HYDROXIDE DIAPH	700.00	6-05-55-501-235	Budget		398	1	
				Chemicals					
16-01313	5	105 LB CYLINDER CHLORINE	436.00	6-05-55-501-235	Budget		399	1	
				Chemicals					
16-01313	6	105 LB CYLINDER DEPOSIT	400.00	6-05-55-501-235	Budget		400	1	
				Chemicals					
16-01313	7	105 LB CYLINDER RETURN	400.00	6-05-55-501-235	Budget		401	1	
				Chemicals					
			1,672.00						
48003	09/20/16	MAR02 MURPHY MCKEON, PC					4143		
16-00051	32	2016 RETAINER FEE: SEPT 2016	1,333.33	6-01-20-155-500	Budget		73	1	
				Legal Services					
16-00051	33		1,333.33	6-09-55-500-500	Budget		74	1	
				Legal Fees					

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48003		MURPHY MCKEON, PC							
16-00051	34		666.67	6-05-55-500-500	Budget		75	1	
		Continued		Legal Fees					
16-00051	35	TAX APPEALS & IN REM FORECLOSU	585.00	6-01-20-155-500	Budget		76	1	
				Legal Services					
			3,918.33						
48004	09/20/16	MAR28 MARK PAVING COMPANY, INC.							4143
16-01302	1	SIDEWALK REMOVAL	1,036.74	C-04-55-617-550	Budget		365	1	
				ORD:2016-17:GIFFORD ST SIDEWALKS-FUNDED					
16-01302	2	SIDEWALKS 4" THICK	18,988.50	C-04-55-617-650	Budget		366	1	
				ORD:2016-17:GIFFORD ST SIDEWALKS-UNFUND					
16-01302	3	DRIVEWAY APRONS 6" THICK	8,316.00	C-04-55-617-650	Budget		367	1	
				ORD:2016-17:GIFFORD ST SIDEWALKS-UNFUND					
16-01302	4	DRIVEWAY REPAIR HMA	557.70	C-04-55-617-550	Budget		368	1	
				ORD:2016-17:GIFFORD ST SIDEWALKS-FUNDED					
16-01302	5	REMOVAL AND DISPOSAL OF CURBS	1,059.00	C-04-55-613-550	Budget		369	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	6	REMOVAL AND DISPOSAL OF STORM	350.00	C-04-55-613-550	Budget		370	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	7	REMOVAL AND DISPOSAL STORM PIP	1,000.00	C-04-55-613-550	Budget		371	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	8	STORM INLET PRECAST B BASIN	1,500.00	C-04-55-613-550	Budget		372	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	9	STORM INLET CASTING DEP MARKIN	800.00	C-04-55-613-550	Budget		373	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	10	CURBS 8"x18"	29,652.00	C-04-55-613-550	Budget		374	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	11	STROM DRAIN PIPE 3"	600.00	C-04-55-613-550	Budget		375	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	12	STROM DRAIN PIPE 15"	6,500.00	C-04-55-613-550	Budget		376	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	13	ADA RAMP CAST IN PLACE	1,000.00	C-04-55-613-550	Budget		377	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
16-01302	14	RETAINAGE	1,427.20	C-04-55-613-550	Budget		378	1	
				ORD:2016-13:IMPROVMENTS TO ROADS-FUNDED					
			69,932.74						
48005	09/20/16	MCA01 MCAA OF NJ							4143
16-01298	1	INSTALLATION BRUNCH/AOC UPDATE	60.00	6-01-43-490-605	Budget		362	1	
				Conferences					
16-01298	2	CLASS 11/17/16	15.00	6-01-43-490-605	Budget		363	1	
				Conferences					
			75.00						
48006	09/20/16	MGL01 M G L PRINTING SOLUTIONS							4143
16-01121	1	ELECTRIC BILLS	1,395.00	6-09-55-500-525	Budget		169	1	
				Printing					
48007	09/20/16	MOE01 MICHAEL A. WOELLER							4143
16-01247	1	EYECARE REIMBURSEMENT 2016	119.00	6-01-23-220-900	Budget		307	1	
				Group Health Insurance					

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48008	09/20/16	MON03 KEN MONTANYE					4143
16-01300	1	REIMB- SUPERVISE CHILDREN SIGN	20.82	6-01-29-391-220 Signs	Budget		364 1
48009	09/20/16	MO008 SUSAN MOODY					4143
16-01132	1	WATER/SEWER OVERPAYMENT	240.33	2-05-55-900-700	Budget		172 1
				Water Rent Overpayment Payable			
16-01132	2		335.50	2-01-55-900-218	Budget		173 1
				Sewer Rent Overpayment Payable			
			575.83				
48010	09/20/16	MOR02 MORRIS COUNTY - TREASURER					4143
16-01270	1	PRIMARY MUNICIPAL BILLING	3,358.22	6-01-20-120-210 ELECTIONS	Budget		317 1
48011	09/20/16	MOR04 MORRIS COUNTY MUNICIPAL					4143
16-00023	8	2016 CONSUMPTION/TIPPING FEES	26,011.13	6-01-26-305-340 Garbage Removal	Budget		38 1
48012	09/20/16	MOR35 SAFRAN MORPHOTRAK, LLC					4143
16-00641	1	LiveScanSystem/Duplex Printer	299.24	6-01-25-240-405 IT Contracts and Services	Budget		104 1
48013	09/20/16	MOR01 MR. MAT INC.					4143
16-00636	10	MAT CLEANING	19.80	6-09-55-500-630	Budget		95 1
				Cleaning & Facility Maintenance			
16-00636	11	MAT CLEANING	6.60	6-05-55-501-630	Budget		96 1
				Cleaning and Facility Maintena			
16-00636	12	MAT CLEANING	6.60	6-01-26-310-630	Budget		97 1
				Cleaning and Facility Maintena			
16-00636	13	MAT CLEANING	19.80	6-09-55-500-630	Budget		98 1
				Cleaning & Facility Maintenance			
16-00636	14	MAT CLEANING	6.60	6-05-55-501-630	Budget		99 1
				Cleaning and Facility Maintena			
16-00636	15	MAT CLEANING	6.60	6-01-26-310-630	Budget		100 1
				Cleaning and Facility Maintena			
16-00636	16	MAT CLEANING	19.80	6-09-55-500-630	Budget		101 1
				Cleaning & Facility Maintenance			
16-00636	17	MAT CLEANING	6.60	6-05-55-501-630	Budget		102 1
				Cleaning and Facility Maintena			
16-00636	18	MAT CLEANING	6.60	6-01-26-310-630	Budget		103 1
				Cleaning and Facility Maintena			
			99.00				
48014	09/20/16	MUL01 MULLIN GLASS CO INC.					4143
16-01205	1	TEMP,TINTED, INSUL GLASS F.D.	212.50	6-01-26-310-430 Facility Maint & Repairs	Budget		223 1
48015	09/20/16	MUN03 MUNICIPAL CLERK'S ASSOC.OF M.C					4143
16-01273	1	3RD QTR MEETING/MINI CONFERENC	40.00	6-01-20-120-605 Conferences	Budget		323 1

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48016	09/20/16	NAT27 JOSEPH NATALE						4143
16-01184	1	TAX OVERPAYMENT B 111/ L 51.07	1,487.27	2-01-55-900-215 Tax Overpayments Payable	Budget		201	1
48017	09/20/16	NEW02 NEW JERSEY STATE LEAGUE OF						4143
16-01271	1	LABOR NEGOTIATION SEMINAR	80.00	6-01-20-100-610 Education and Training	Budget		318	1
16-01271	2	LABOR NEGOTIATION SEMINAR	80.00	6-01-20-130-610 Education and Training	Budget		319	1
16-01318	1	FOR MARY - TBD	0.00	6-01-20-120-605 Conferences	Budget		403	1
16-01318	2	REGISTRATION, MARY O'KEEFE,CLK	55.00	6-01-20-120-605 Conferences	Budget		404	1
16-01318	3	JAMES LANPMANN, ADMINISTRATOR	55.00	6-01-20-100-605 Conferences	Budget		405	1
16-01318	4	JAMES KOZIMOR, CFO	55.00	6-01-20-130-605 Conferences	Budget		406	1
16-01318	5	PAUL DARMOFALSKI, ENGINEER	55.00	6-01-20-165-510 Engineering Services	Budget		407	1
16-01318	6	ROBERT ALVIENE, MAYOR	55.00	6-01-20-110-605 Conferences	Budget		408	1
16-01318	7	ED VATH, COUNCIL PRESIDENT	55.00	6-01-20-110-605 Conferences	Budget		409	1
16-01318	8	SEAN MCNEAR, COUNCIL	55.00	6-01-20-110-605 Conferences	Budget		410	1
16-01318	9	RAYMOND VERDONIK, COUNCIL	55.00	6-01-20-110-605 Conferences	Budget		411	1
16-01318	10	ROBERT FOX, COUNCIL	55.00	6-01-20-110-605 Conferences	Budget		412	1
16-01318	11	CHERYL WILTSHIRE, COURT ADMIN	55.00	6-01-43-490-605 Conferences	Budget		413	1
16-01318	12	KEITH SMITH, WATER SUPERINTEND	55.00	6-05-55-500-605 Conferences	Budget		414	1
16-01318	13	ED BECKER, DPW	55.00	6-01-26-290-610 Education and Training	Budget		415	1
16-01318	14	2 SPOUSES	0.00	6-01-26-290-610 Education and Training	Budget		416	1
			820.00					
48018	09/20/16	WEX03 NEXTERA ENERGY POWER MARKETING						4143
16-01024	3	** PURCHASED POWER **	198,011.79	6-09-55-504-200 Purchased Power	Budget		123	1
48019	09/20/16	NES01 NISIVOCCIA & COMPANY LLP						4143
16-01334	1	PROF'L SVCS THRU JULY 2016	650.00	6-09-55-500-505 Auditing Fees	Budget		447	1
48020	09/20/16	NJD01 NJ STATE DEPT OF HEALTH						4143
16-00024	8	ANIMAL LICENSE FEES:	20.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		39	1

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48021	09/20/16	NJF03 NJFE							4143
16-01166	1	SCOTT PACKS- QTE#B16-080416-01	4,399.00	5-01-25-265-430	Budget		190	1	
				Maintenance and Repairs					
16-01166	2		5,689.00	5-01-25-265-420	Budget		191	1	
				Heavy Equipment					
16-01166	3		3,412.00	C-04-55-609-552	Budget		192	1	
				ORD:2016-9:THERMAL IMAGING					
16-01187	1	SCOTT SCBA SERVICE, INSPECTION	338.80	6-01-25-265-430	Budget	CAVERAS-FUND	204	1	
				Maintenance and Repairs					
16-01303	1	SCOTT SCBA SERVICE INV #50787	940.00	6-01-25-265-430	Budget		379	1	
				Maintenance and Repairs					
16-01303	2	SCOTT EXFLO COVER ASSEMBLY	154.80	6-01-25-265-430	Budget		380	1	
				Maintenance and Repairs					
			<u>14,933.60</u>						
48022	09/20/16	NOR01 NORTH JERSEY MEDIA GROUP INC.							4143
16-01326	1	PUBLIC NOTICES #0004065546	49.54	6-01-20-120-520	Budget		425	1	
				Advertising					
16-01326	2	PUBLIC NOTICES #0004071987	11.60	6-01-21-180-520	Budget		426	1	
				Advertising					
			<u>61.14</u>						
48023	09/20/16	NOR31 NORTHEAST COMMUNICATIONS, INC							4143
16-01010	1	INST NEW LOWBAND RADIO #331	140.00	6-01-25-240-430	Budget		122	1	
				Maintenance and Repairs					
16-01198	1	SPEAKER REPAIR TRK #34	75.00	6-09-55-501-430	Budget		216	1	
				Maintenance and Repairs					
			<u>215.00</u>						
48024	09/20/16	MYN01 NY-NJ TRAILER SUPPLY							4143
16-01312	1	SAFETY HOOK W/ LATCH #127054	7.98	6-09-55-501-230	Budget		393	1	
				Auto Parts/ Repair					
16-01312	2	LED MICROFLEX & LOAD EQUALIZER	63.22	6-09-55-501-230	Budget		394	1	
				Auto Parts/ Repair					
			<u>71.20</u>						
48025	09/20/16	ONE03 ONE CALL CONCEPTS, INC							4143
16-00026	8	REGULAR LOCATES SERVICE: AUG	213.75	6-09-55-501-430	Budget		40	1	
				Maintenance and Repairs					
48026	09/20/16	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4143
16-01180	1	SERVICE AT FIREHOUSE, PD & STB	179.15	6-01-26-310-430	Budget		196	1	
				Facility Maint & Repairs					
48027	09/20/16	PAS02 PASSAIC VALLEY							4143
16-00008	7	TOTAL COLIFORM ANALYSIS MONTH:	48.00	6-05-55-501-560	Budget		9	1	
				WATER SAMPLING/ TESTING					
16-00008	8	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		10	1	
				WATER SAMPLING/ TESTING					
			<u>60.00</u>						

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48028	09/20/16	PAS11 PASSAIC COUNTY COMM COLLEGE						4143
16-01155	1	COURSE #NFF 100TPI- M. CICCONE	400.00	6-01-25-265-610 Education and Training	Budget		186	1
48029	09/20/16	PAY01 PAYTONS AUTOBODY LLC						4143
16-01260	1	DEDUCTIBLE FROM GARCIA ACCIDEN	1,000.00	6-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		308	1
48030	09/20/16	PEE01 PEERLESS CONCRETE PROD, CO						4143
16-01265	1	2" PAVING RINGS 12620 INV#2937	140.00	6-01-26-290-650 Road Repair Materials	Budget		312	1
48031	09/20/16	PEN04 PENGUIN MANAGEMENT, INC						4143
16-01268	1	E-DISPATCH 10/1/16-3/31/17	720.00	6-01-25-265-400 Communication Equipment	Budget		315	1
48032	09/20/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4143
16-00034	9	2016 MONTHLY SERVICING: SEPT	500.00	6-01-25-240-405 IT Contracts and Services	Budget		44	1
48033	09/20/16	PET07 PETRO CHOICE						4143
16-01314	1	CHMD5 AIR 1 DEF #9858666	101.75	6-09-55-500-315 Gasoline & Diesel	Budget		402	1
48034	09/20/16	PFE01 JONATHAN PFEIFFER						4143
16-01209	1	INST OF ESKI HOSTS AT BH & PD	400.00	6-01-26-310-575 IT Contracts and Services	Budget		226	1
16-01209	2		200.00	6-01-25-240-405 IT Contracts and Services	Budget		227	1
			<u>600.00</u>					
48035	09/20/16	PIP01 PIP PRINTING						4143
16-01266	1	THANKSGIVING DINNER TICKETS	77.75	6-01-28-385-550 Celebrations & Parties	Budget		313	1
48036	09/20/16	PJM01 P.J. MONAHAN PAINT CO INC.						4143
16-01202	1	MASKS TKT #4378	12.00	6-01-26-310-430 Facility Maint & Repairs	Budget		220	1
16-01202	2	POLES & ROLLERS TKT #4310	14.40	6-01-26-310-430 Facility Maint & Repairs	Budget		221	1
16-01202	3	BRUSH, LINERS, TRAYS TKT #4483	116.10	6-01-26-310-430 Facility Maint & Repairs	Budget		222	1
			<u>142.50</u>					
48037	09/20/16	POLO7 JOSEPH G. POLLARD CO, INC.						4143
16-01068	1	HYDRANT PRESSURE LOGGER	1,259.90	W-06-55-154-658 ORD:2015-4:STORAGE TANK INOROV-UNFUNDED	Budget		142	1
16-01068	2	DELIVERY	26.68	W-06-55-154-658 ORD:2015-4:STORAGE TANK INOROV-UNFUNDED	Budget		143	1
			<u>1,286.58</u>					

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48038	09/20/16	PRO02 PROFESSIONAL GOVERNMENT							4143
16-01243	1	BANKRUPTCY SEMINAR ON 10/20/16	90.00	6-01-20-145-620 Education and Training	Budget		304	1	
48039	09/20/16	PUB03 PSE&G CO							4143
16-00031	25	2016 BILLING - DUE: SEPT 9TH	291.72	6-01-31-446-330 Natural Gas	Budget		41	1	
16-00031	26		70.01	6-09-55-500-325 Natural Gas	Budget		42	1	
16-00031	27		19.24	6-05-55-500-325 Fuel Oil	Budget		43	1	
			<u>380.97</u>						
48040	09/20/16	RER01 RER SUPPLY							4143
16-01210	1	TOP SOIL PREMIUM #303695	168.00	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		228	1	
16-01210	2	TOP SOIL PREMIUM #303695	200.00	6-01-30-420-650 PUBLIC EVENTS	Budget		229	1	
			<u>368.00</u>						
48041	09/20/16	RIC01 JEFFREY W. RICKER							4143
16-00035	9	CELL PHONE REIMBURSEMENT SEPT	55.00	6-09-55-500-205 Postage & Phone	Budget		45	1	
48042	09/20/16	RIV01 RIVERDALE POWER MOWER, INC.							4143
16-01211	1	CUT OFF SAW, STIHL 800	1,995.00	C-04-55-410-550 ORD:2014-10:PURCHASE ROAD EQUIP.-FUNDED	Budget		230	1	
48043	09/20/16	RND01 RND ELECTRONICS							4143
16-00784	1	BULLET CAM, DOME, LENS, SPORT	3,964.11	C-04-55-606-550 ORD:2016-6:PURCHASE POLICE EQUIP-FUNDED	Budget		117	1	
48044	09/20/16	ROB10 ROBERTS & SON							4143
16-01197	1	TOGGLE, FUSE, LED - TRK #28/20	405.08	6-09-55-501-230 Auto Parts/ Repair	Budget		214	1	
16-01197	2	CUBE LIGHT & LED - TRK #24/20	305.00	6-09-55-501-230 Auto Parts/ Repair	Budget		215	1	
16-01233	1	LED/LIGHTSPOT TRK24, #05414628	460.00	6-09-55-501-230 Auto Parts/ Repair	Budget		292	1	
16-01233	2	FLOOD LIGHT FIRETRUCK	202.00	6-01-25-265-430 Maintenance and Repairs	Budget		293	1	
			<u>1,372.08</u>						
48045	09/20/16	ROU01 ROUTE 23 CAR AND VAN WASH							4143
16-01285	1	TRUCK #9 TICKET #N26476	60.00	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		339	1	
48046	09/20/16	ROU02 ROUTE 23 ELECTRICAL SUPPLY							4143
16-01207	1	LED 30M TALL PACK	891.00	6-09-55-501-430 Maintenance and Repairs	Budget		224	1	
16-01274	1	MISC ELECTRICAL SUPPLIES	129.53	6-09-55-501-250 Distribution Supplies	Budget		324	1	

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PO #	Item	Description						
48046	ROUTE 23	ELECTRICAL SUPPLY						
16-01274	2	INV #28074	75.10	6-09-55-501-250	Budget		325	1
				Distribution Supplies				
			<u>1,095.63</u>					
48047	09/20/16	ROU04 ROUTE 23 AUTO MALL,LLC						4143
16-01297	1	MIRROR ASY DPW TRUCK 3	119.85	6-01-26-315-230	Budget		361	1
				Roads / Auto Parts				
48048	09/20/16	RRO01 RR DONNELLEY						4143
16-01090	1	CERT COPY OF VITAL RECORD BLUE	73.50	6-01-20-120-201	Budget		161	1
				office Supplies				
48049	09/20/16	RSP01 R. S. PHILLIPS STEEL LLC						4143
16-01035	1	24X24X3/4 MOUNTING PLATE	0.00	6-01-30-420-650	Budget		125	1
				PUBLIC EVENTS				
16-01035	2	CUT BEAM FLUSH AND WELD PLATE	685.00	6-01-30-420-650	Budget		126	1
				PUBLIC EVENTS				
16-01035	3	3/4" ANCHOR BOLTS 15"	40.00	6-01-30-420-650	Budget		127	1
				PUBLIC EVENTS				
16-01035	4	3/4" ANCHOR BOLTS 18"	50.00	6-01-30-420-650	Budget		128	1
				PUBLIC EVENTS				
			<u>775.00</u>					
48050	09/20/16	RT001 R-TOOLS TECHNOLOGY INC.						4143
16-01142	1	R-DRIVE IMAGE QUOTE N260809001	89.70	6-01-26-310-575	Budget		182	1
				IT Contracts and Services				
16-01142	2		89.70	6-09-55-500-675	Budget		183	1
				IT Contracts and Services				
16-01142	3		89.70	6-01-25-240-405	Budget		184	1
				IT Contracts and Services				
16-01142	4		29.90	6-05-55-500-675	Budget		185	1
				IT Contracts and Services				
			<u>299.00</u>					
48051	09/20/16	SA001 S & A AUTO PARTS						4143
16-01339	1	STARTING FLUID # -31013	4.59	6-05-55-501-230	Budget		462	1
				Auto Parts				
16-01339	2	WASH N WAX -30496	9.97	6-09-55-501-230	Budget		463	1
				Auto Parts/ Repair				
16-01339	3	COMMAND HD EXT LIFE COOL-30373	117.54	6-09-55-501-230	Budget		464	1
				Auto Parts/ Repair				
16-01339	4	BRAKE ROTORS & PADS #9 -27902	226.98	6-01-26-315-230	Budget		465	1
				Roads / Auto Parts				
16-01339	5	BACK UP LAMP # -15861	126.44	6-01-26-315-230	Budget		466	1
				Roads / Auto Parts				
16-01339	6	JB WELD EPOXY # -30381	6.43	6-09-55-501-230	Budget		467	1
				Auto Parts/ Repair				
16-01339	7	AC HOSE W/ GAUGE #39 -27747	77.82	6-01-26-315-230	Budget		468	1
				Roads / Auto Parts				

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48051	5 & A	AUTO PARTS							
	16-01339	8 LIGHT BULB SOCKET, GREASE #338	62.87	6-01-26-315-270	Budget		469	1	
				Police / Auto Parts					
			<u>632.64</u>						
48052	09/20/16	SAL03 SALOMONE REDI-MIX LLC							4143
	16-01170	1 CONCRETE BLOCKS 2'X2'X6'	1,170.00	6-09-55-500-430	Budget		193	1	
				Maintenance and Repairs					
	16-01170	2 CONCRETE BLOCKS 2'X2'X6'	650.00	6-09-55-500-430	Budget		194	1	
				Maintenance and Repairs					
	16-01170	3 CONCRETE BLOCKS 2'X2'X6'	520.00	6-01-20-100-430	Budget		195	1	
				Maintenance and Repairs					
			<u>2,340.00</u>						
48053	09/20/16	SEC02 SECURITY SHREDDING							4143
	16-01240	1 Inv. 12099	65.00	6-01-25-240-550	Budget		299	1	
				Other Professional Fees					
48054	09/20/16	SEN01 SEKSUS METERING SYSTEMS							4143
	16-01200	1 AUTOREAD SOFTWARE ANN'L RENEWA	1,499.38	6-09-55-500-550	Budget		218	1	
				Other Professional Fees					
	16-01200	2	166.60	6-05-55-500-550	Budget		219	1	
				Other Professional Fees					
			<u>1,665.98</u>						
48055	09/20/16	SEN03 SENSAPHONE							4143
	16-01230	1 ANNUAL SUBSCRIPTION DECKER RD	30.50	6-05-55-501-640	Budget		289	1	
				WATER DISTRIBUTION-SUPPLIES					
	16-01230	2 ANNUAL SUBSCRIPTION DECKER RD	299.40	6-05-55-501-640	Budget		290	1	
				WATER DISTRIBUTION-SUPPLIES					
			<u>329.90</u>						
48056	09/20/16	SHE05 SHERWIN WILLIAMS							4143
	16-01181	1 HOTLINE LTX WHITE LINE PAINT	192.90	6-01-26-290-220	Budget		197	1	
				Signs & Line Painting					
	16-01181	2 STRP TIP 2 FAN .017	34.50	6-01-26-290-220	Budget		198	1	
				Signs & Line Painting					
			<u>227.40</u>						
48057	09/20/16	SIR01 SIRCHIE FINGER PRINT LABS							4143
	16-01239	1 Rugged Manila Evidence Envelop	179.90	6-01-25-240-250	Budget		297	1	
				Other Supplies					
	16-01239	2 Shipping	20.42	6-01-25-240-250	Budget		298	1	
				Other Supplies					
			<u>200.32</u>						
48058	09/20/16	SPE06 SPECTRUM POWER PRODUCTS, LLC							4143
	16-01080	1 D29 30K FUSES	260.00	6-09-55-501-250	Budget		157	1	
				Distribution Supplies					
	16-01080	2 036 200K FUSES	322.00	6-09-55-501-250	Budget		158	1	
				Distribution Supplies					
	16-01080	3 TRANSFORMER SPILL PACKS	855.90	6-09-55-501-250	Budget		159	1	
				Distribution Supplies					

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48058		SPECTRUM POWER PRODUCTS, LLC							
16-01080	4	D36 200K FUSES	483.00	6-09-55-501-250 Distribution Supplies	Budget		160		1
			<u>1,920.90</u>						
48059	09/20/16	SPE10 SPECTROTEL							4143
16-00036	22	2016 MONTHLY CHARGES DUE: 9/5	724.24	6-09-55-500-205 Postage & Phone	Budget		46		1
16-00036	23		643.77	6-01-31-440-300 Telephone	Budget		47		1
16-00036	24		241.42	6-05-55-500-205 Postage & Phone	Budget		48		1
16-00036	25	2016 MONTHLY CHARGES DUE: 10/6	720.84	6-09-55-500-205 Postage & Phone	Budget		49		1
16-00036	26		640.75	6-01-31-440-300 Telephone	Budget		50		1
16-00036	27		240.28	6-05-55-500-205 Postage & Phone	Budget		51		1
			<u>3,211.30</u>						
48060	09/20/16	STA01 STAPLES CREDIT PLAN							4143
16-01338	1	NND BANNERS	35.99	6-01-27-330-520 Advertising	Budget		460		1
16-01338	2	MUSEUM PRINTER	109.99	6-01-29-391-201 Office Supplies	Budget		461		1
			<u>145.98</u>						
48061	09/20/16	STA02 STATE OF NEW JERSEY							4143
16-01309	1	ELEC OVERPAYMENT, LIFELINE ACC	13.02	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		388		1
48062	09/20/16	STA07 STATE OF NEW JERSEY							4143
16-01320	1	UNEMPLOYMENT QTR END 6/30/16	3,211.39	T-14-55-500-700 UNEMPLOYMENT EXPENSE	Budget		417		1
48063	09/20/16	STA29 STAPLES							4143
16-01225	1	132A TONERS FOR J. RICKER	266.70	6-09-55-501-201 Office Supplies	Budget		277		1
16-01225	2	HVY DUTY STAPLES, TONER	64.01	6-09-55-500-201 Office Supplies	Budget		278		1
16-01225	3	30SA TONER, POSTITS, CORRECTIO	192.19	6-01-20-100-201 Office Supplies	Budget		279		1
16-01225	4	EMPLOYEE HANDBOOKS	76.75	6-09-55-500-525 Printing	Budget		280		1
16-01225	5		76.75	6-01-20-100-525 Printing	Budget		281		1
16-01225	6		38.38	6-05-55-500-525 Printing	Budget		282		1
			<u>714.78</u>						
48064	09/20/16	STA35 STATE OF NEW JERSEY							4143
16-00037	25	** 2016 HEALTH BENEFITS: SEPT	87,432.23	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		52		1

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48070		TILCOM NEW YORK INC. Continued							
16-01325	3	I-6 10% RAP INV #1972569	157.60	C-04-55-513-650	Budget		420	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
16-01325	4	I-6 10% RAP & ADJ INV #1972521	47.81	C-04-55-513-650	Budget		421	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
16-01325	5	I-6 10% RAP & ADJ INV #1972638	119.20	C-04-55-513-650	Budget		422	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
16-01325	6	SCREERINGS INV #1966268	41.73	C-04-55-513-650	Budget		423	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
16-01325	7	I-6 10% RAP & ADJ INV #1966568	281.79	C-04-55-513-650	Budget		424	1	
				ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED					
			894.22						
48071	09/20/16	TOP01 TOP TEN USA, LLC							4143
16-01092	1	EQUALLOGIC PS6500E STORAGE	5,000.00	6-09-55-500-405	Budget		162	1	
				Data Processing Equipment					
16-01092	2	16GB MEMORY MODULES FOR EQUAL	1,710.00	6-09-55-500-405	Budget		163	1	
				Data Processing Equipment					
			6,710.00						
48072	09/20/16	TRE01 TREASURER, STATE OF NEW JERSEY							4143
16-01296	1	WATER EXCESS DIVERSION ID#5128	344.67	6-05-55-500-620	Budget		360	1	
				Professional Licences and Dues					
48073	09/20/16	TRE10 TREASURER STATE OF NJ/1992 ORI							4143
16-00440	2	KAKEOUT DAM & DIKE #EC-98-009	38,204.60	6-05-55-560-650	Budget		91	1	
				KAKEOUT DAM PRINC. & INTEREST					
48074	09/20/16	TRI08 GROFF TRACTOR NJ LLC							4143
16-01186	1	KIT, SERVICE INV #PS0110090-1	57.66	6-01-26-315-230	Budget		203	1	
				Roads / Auto Parts					
48075	09/20/16	TRO01 TROPICANA							4143
16-01037	1	REGISTRATION NJSLOW 2016	920.00	6-01-20-110-605	Budget		129	1	
				Conferences					
16-01037	2	LAMPMANN, JAMES	184.00	6-01-20-100-605	Budget		130	1	
				Conferences					
16-01037	3	KOZIMOR, JAMES	184.00	6-01-20-130-605	Budget		131	1	
				Conferences					
16-01037	4	DARMOFALSKI, PAUL	184.00	6-01-20-165-510	Budget		132	1	
				Engineering Services					
16-01037	5	SMITH, KEITH	184.00	6-05-55-500-605	Budget		133	1	
				Conferences					
16-01037	6	WILTSHIRE, CHERYL	184.00	6-01-43-490-605	Budget		134	1	
				Conferences					
16-01037	7	O'KEEFE, MARY & JOHN	184.00	6-01-20-120-605	Budget		135	1	
				Conferences					
16-01037	8	BECKER, EDWARD & KAREN	184.00	6-01-21-180-605	Budget		136	1	
				Conferences					
16-01037	9	OCCUPANCY FEE	120.00	6-01-20-110-605	Budget		137	1	
				Conferences					
			2,328.00						

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48076	09/20/16	TRU03 TRUGREEN					4143		
16-01269	1	VEGETATION CONTROL	625.00	6-09-55-501-550 Sub Station Maintenance	Budget		316	1	
48077	09/20/16	TYN01 TYNDALE COMPANY, INC					4143		
16-00046	36	AL MARION	258.95	6-09-55-501-420 Safety Equipment	Budget		69	1	
16-00046	37	AL MARION	119.00	6-09-55-501-420 Safety Equipment	Budget		70	1	
16-00046	38	AL MARION	206.00	6-09-55-501-420 Safety Equipment	Budget		71	1	
16-00046	39	AL MARION ***CREDIT***	242.00	6-09-55-501-420 Safety Equipment	Budget		72	1	
			<u>341.95</u>						
48078	09/20/16	ULT03 ULTRASAFE SECURITY					4143		
16-01195	1	Jail Cell Detector Repair	296.50	6-01-25-240-430 Maintenance and Repairs	Budget		208	1	
48079	09/20/16	UNI02 UNITED PARCEL SERVICE					4143		
16-00043	11	COURIER CHARGES	25.04	6-09-55-500-205 Postage & Phone	Budget		61	1	
16-00043	12	COURIER CHARGES	21.60	6-09-55-500-205 Postage & Phone	Budget		62	1	
			<u>46.64</u>						
48080	09/20/16	UNI06 UNIVERSAL CHEMICALS					4143		
16-01226	1	SODIUM HYPOCHLORITE SOLUT 15%	456.75	6-01-28-370-430 Maintenance and Repairs	Budget		283	1	
16-01264	1	ORDER #110433 SOD HYPOCHLORITE	443.00	6-01-28-370-430 Maintenance and Repairs	Budget		311	1	
			<u>899.75</u>						
48081	09/20/16	UNI09 UNIVAR USA INC.					4143		
16-01286	1	DELPAC 2020 MINIBULK #HB827274	3,880.60	6-05-55-501-235 Chemicals	Budget		340	1	
16-01286	2	DELPAC 2020 MINIBULK #HB828002	3,933.34	6-05-55-501-235 Chemicals	Budget		341	1	
			<u>7,813.94</u>						
48082	09/20/16	USA01 USA BLUEBOOK					4143		
16-01138	1	SENSAPHONE SCD-1200-CLVZCD	1,390.50	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMDRON-UNFUNDED	Budget		179	1	
16-01138	2	SHIPPING	28.73	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMDRON-UNFUNDED	Budget		180	1	
			<u>1,419.23</u>						
48083	09/20/16	VER02 VERIZON WIRELESS					4143		
16-00044	25	2016 ACCT #782633159-00001	104.56	6-09-55-500-205 Postage & Phone	Budget		63	1	
16-00044	26	ACCT #842057098-00001	51.24	6-09-55-500-205 Postage & Phone	Budget		64	1	

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48083	09/20/16	VERIZON WIRELESS							
16-00044	27	ACCT #882505152-0001	476.40	6-01-31-440-300	Budget		65	1	
				Telephone					
			632.20						
48084	09/20/16	VER03 VERIZON							4143
16-00045	25	2016 BILLING: DUE AUG 10	148.01	6-09-55-500-205	Budget		66	1	
				Postage & Phone					
16-00045	26		131.57	6-01-31-440-300	Budget		67	1	
				Telephone					
16-00045	27		49.34	6-05-55-500-205	Budget		68	1	
				Postage & Phone					
			328.92						
48085	09/20/16	MAC01 MACO PRODUCTS, INC.							4143
16-01140	1	SERIES 5000 85-1000 18" HANDWA	336.00	6-01-26-310-430	Budget		181	1	
				Facility Maint & Repairs					
48086	09/20/16	WAG01 WAGNER TOURS, INC.							4143
16-01267	1	SR TRIP- SANDS CASINO OCT 3RD	800.00	6-01-28-385-550	Budget		314	1	
				Celebrations & Parties					
48087	09/20/16	WAT01 WATER WORKS SUPPLY CO., INC.							4143
16-01216	1	SADDLE FOR PLANT, INV #P72936	56.35	6-05-55-501-430	Budget		255	1	
				PLANT MAINTENANCE & REPAIRS					
.88	09/20/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4143
16-01236	1	18/6 SHIELOED	55.00	6-05-55-501-640	Budget		295	1	
				WATER DISTRIBUTION-SUPPLIES					
16-01236	2	MISC SUPPLIES FOR PARK GAZEBO	144.41	6-01-26-310-430	Budget		296	1	
				Facility Maint & Repairs					
16-01288	4	MISC SUPPLIES #716045	263.21	6-09-55-501-430	Budget		343	1	
				Maintenance and Repairs					
			462.62						
48089	09/20/16	ATL10 ATLANTIC TACTICAL							4144
16-00914	1	LAR15.223 Mags	48.00	6-01-25-240-610	Budget		3	1	
				Education and Training					
16-00914	2	Streamlight TLR-1S Weaponlight	179.95	6-01-25-240-610	Budget		4	1	
				Education and Training					
			227.95						
48090	09/20/16	BUT04 BUTLER SCHOOL BOARD							4144
16-00016	9	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210	Budget		1	1	
				School Taxes Payable					
48091	09/20/16	CNP01 CNP FITTEST OF NJ, LLC							4144
16-00518	1	Training, Inv. 1624	375.00	6-01-25-240-610	Budget		2	1	
				Education and Training					
48092	09/20/16	NJS01 NJ STATE ASSN OF CHIEFS OF POL							4144
16-01128	1	Re-Accreditation Installment	1,667.00	6-01-25-240-550	Budget		10	1	
				Other Professional Fees					

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48093	09/20/16	P3M02 PJM INTERCONNECTION, LLC					4144		
16-01074	6	2016 CHARGES - BP: 8/1-8/10/16	82,081.38	6-09-55-504-200	Budget		5	1	
				Purchased Power					
16-01074	7	2016 CHARGES - BP: 8/1-8/17/16	136,166.84	6-09-55-504-200	Budget		6	1	
				Purchased Power					
16-01074	8	2016 CHARGES - BP: 8/1-8/24/16	77,143.75	6-09-55-504-200	Budget		7	1	
				Purchased Power					
16-01074	9	2016 CHARGES - BP: 8/1-8/31/16	160,228.65	6-09-55-504-200	Budget		8	1	
				Purchased Power					
16-01074	10	2016 CHARGES - BP: 9/1-9/7/16	85,340.92	6-09-55-504-200	Budget		9	1	
				Purchased Power					
			540,961.54						
48094	09/20/16	STE08 STEWART BUSINESS SYSTEMS					4144		
16-01204	1	Inv.IDP244,Maint.Agr.Xerox	234.36	6-01-25-240-430	Budget		11	1	
				Maintenance and Repairs					
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	205	0	7,042,370.12		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	205	0	7,042,370.12		0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	10,088.00	0.00	0.00	10,088.00
CURRENT FUND	6-01	564,850.00	0.00	0.00	564,850.00
WATER UTILITY OPERATING	6-05	112,970.66	0.00	0.00	112,970.66
ELECTRIC UTILITY OPERATING	6-09	2,110,489.22	0.00	0.00	2,110,489.22
	6-20	400.00	0.00	0.00	400.00
BUTLER LIBRARY	6-26	4,251.15	0.00	0.00	4,251.15
	Year Total:	2,792,961.03	0.00	0.00	2,792,961.03
GENERAL CAPITAL FUND	C-04	109,936.46	0.00	0.00	109,936.46
	D-19	6,675.00	0.00	0.00	6,675.00
ELECTRIC UTILITY CAPITAL FUND	E-08	18,495.00	0.00	0.00	18,495.00
	T-12	20.40	0.00	0.00	20.40
TRUST FUND	T-13	441.00	0.00	0.00	441.00
	T-14	3,211.39	0.00	0.00	3,211.39
	Year Total:	3,672.79	0.00	0.00	3,672.79
WATER UTILITY CAPITAL FUND	W-06	4,599.19	0.00	0.00	4,599.19
NON BUDGET SECTION	Z-01	1,338,439.30	0.00	0.00	1,338,439.30
	Z-04	813,250.00	0.00	0.00	813,250.00
	Z-05	240.33	0.00	0.00	240.33
	Z-06	1,209,000.00	0.00	0.00	1,209,000.00
	Z-08	735,000.00	0.00	0.00	735,000.00
ELECTRIC OVERPAYMENTS	Z-09	13.02	0.00	0.00	13.02
	Year Total:	4,095,942.65	0.00	0.00	4,095,942.65
Total of All Funds:		7,042,370.12	0.00	0.00	7,042,370.12

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-90

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

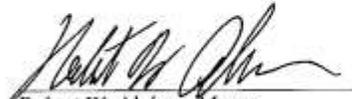
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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:

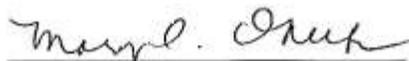
1. 2016-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-92 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-93 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2016-94 Resolution Supporting A 3686 Ralph and David's Law
5. 2016-95 2017 Municipal Alliance Funding

Approved: September 20, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: September 20, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-91**

**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

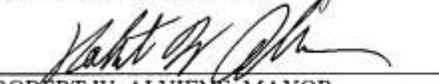
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
111/51.07	Natale, Joseph	\$1,487.27	2016	1
101.07/9	Szweda, Margaret	\$1,518.70	2016	1



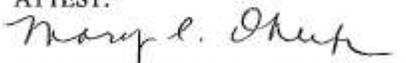
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 9/20/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-92**

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

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

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

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

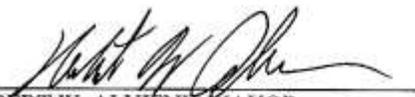
CODE OF REASONS

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

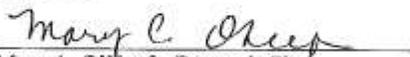
ACCT #	Name	Location	Amount	Year	Reason
1179-215	Menares, Eduardo	9 Ace Road Apt 213	\$13.02	2016	1*


CORÁ M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9-20-16

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**BOROUGH OF BUTLER
RESOLUTION R2016-93**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

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

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

CODE OF REASONS

- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

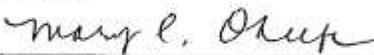
ACCOUNT #	Name	Location	Amount	Year	Reason
1932-0	Moody, Susan	124 Bartholdi Ave	\$575.83	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/20/16

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2016-94**

A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER ENDORSING AND SUPPORTING THE PASSAGE OF ASSEMBLY BILL NO. 3686, DESIGNATED AS "RALPH AND DAVID'S LAW," WHICH WOULD ESTABLISH THE THIRD-DEGREE CRIME OF STRICT LIABILITY VEHICULAR HOMICIDE FOR DRIVING A VEHICLE WHILE INTOXICATED IN VIOLATION OF N.J.S.A. 39:4-50 OR FOR OPERATING A VESSEL UNDER THE INFLUENCE OF ALCOHOL OR DRUGS IN VIOLATION OF N.J.S.A. 12:7-46, AND AMEND VARIOUS SECTIONS OF STATUTORY LAW TO STRENGTHEN PENALTIES FOR VEHICULAR HOMICIDE CAUSED BY DRUNK OR DRUGGED DRIVERS

WHEREAS, on February 26, 2004, David Heim, a thirteen-year old boy was tragically killed by a drunk driver in Sussex County; and

WHEREAS, the drunk driver who hit David was convicted solely of drunk driving and served only thirty days in jail, the maximum term of imprisonment for a first offense under the State's Drunk Driving Law; and

WHEREAS, another tragic death occurred on May 5, 2012 when Ralph Politi, Jr., an East Hanover Township community activist and business owner, was killed by a drunk driver who swerved out of her lane and struck him as he stood by his parked pickup truck; and

WHEREAS, in the case of Ralph Politi, the drunk driver was recently acquitted of first-degree aggravated manslaughter and second-degree vehicular homicide, and instead received a two-year suspension of her driver's license, and was ordered to perform thirty days of community service and pay \$733 in fines and penalties; and

WHEREAS, as a result of the untimely deaths of both David Heim and Ralph Politi, and the penalty limitations imposed by current law, members of both sides of the aisle have crafted Assembly Bill, No. 3686, which establishes the crime of strict liability vehicular homicide and the conditions under which a defendant may be charged with such a violation; and

WHEREAS, under Assembly Bill, No. 3686, strict liability vehicular homicide would be a third-degree crime, but neither the presumption of imprisonment that normally applies to first-time offenders convicted of third-degree crimes, nor the causal requirements of N.J.S.A. 2C:2-3, would apply; and

WHEREAS, Assembly Bill, No. 3686 would also amend various sections of statutory law to strengthen penalties for vehicular homicide caused by drunk or drugged; and

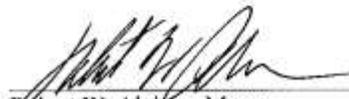
WHEREAS, Assembly Bill, No. 3986 would be known as "Ralph and David's Law" in honor of Ralph Politi and David Heim; and

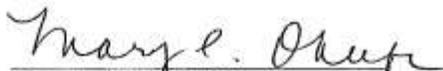
WHEREAS, the Borough Council of the Borough of Butler applauds the bi-partisan efforts of the members of the General Assembly in strengthening the penalty provisions for operating a vehicle or a vessel under the influence of drugs or alcohol, closing any loopholes that would set a violation free.

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. The governing body endorses and supports the bi-partisan efforts of the General Assembly in the introduction of Assembly Bill, No. 3686, which establishes the third-degree crime of strict liability vehicular homicide, amends various sections of statutory law, and designates Assembly Bill, No. 3686 as "Ralph and David's Law."
2. The Borough Council calls upon all the governing bodies in Morris County to approve and adopt resolutions in support of Assembly Bill, No. 3686.
3. That certified copies of this resolution shall be transmitted to the sponsors of Assembly Bill, No. 3686; namely Assemblymen John F. McKeon and Anthony M. Bucco, Assemblywomen Mila M. Jasey, Nancy F. Munoz and Valerie Vainieri Hittle, Assembly Speaker Vincent Prieto, Senate President Stephen M. Sweeney, members of legislative District 26, the New Jersey State League of Municipalities and all Morris County Municipalities.

Dated: September 20, 2016


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

**Borough of Butler
Resolution No. R 2016-95**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2017 in the amount of:

DEDR	\$9,475.00
Cash Match	\$2,368.75
In-Kind	\$7,106.25
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Robert W. Alviene
Robert W. Alviene, Mayor

CERTIFICATION

I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 20th day of September, 2016.

Mary O'Keefe
Mary O'Keefe, Municipal Clerk

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2016-96**

WHEREAS, law enforcement officers are essential to the safety and well-being of our American Republic and its citizens; and

WHEREAS, radical organizations and their ideology of terror represent an existential threat to democracy worldwide; and

WHEREAS, the terroristic use of beheadings by ISIS and the furtherance of its global ambitions is both a form of cruel and unusual punishment, as well as a crime against humanity; and

WHEREAS, the terrorist groups have declared that a state of war exists between them and the United States of America, its allies, the military organizations of the USA and its allies, and American citizens and those of our allies worldwide; and

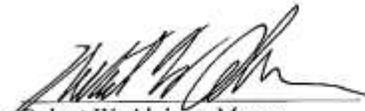
WHEREAS, the First Amendment to the Constitution of the United States of America protects disturbing and offensive images and commentary; and

WHEREAS, that under the Constitution of the United States of America, our best means of combating disturbing and offensive speech is with more speech to counter what we find disturbing and offensive; so

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Butler express their condemnation of publications and distribution of any and all images that purport to glorify or justify violence against law enforcement officers and call on the New Jersey legislature to join the Freeholders in condemning such publications; and

BE IT FURTHER RESOLVED that copies of this resolution be sent to the President of the United States, Senate President, the Speaker of the House, Governor of the State of New Jersey, the President of the New Jersey Senate, the Speaker of the New Jersey Assembly, the legislators of the 26th Legislative District and to all municipalities in Morris County.

Dated: September 20, 2016


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

R 2016-97
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 20th day of September 2016, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
 - () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
 - () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
 - () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
 - () B. (4) A collective bargaining agreement including negotiations.
 - () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
 - () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
 - (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
 - () B. (8) Personnel matters.
 - () B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: Vath

Second: Fox