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

ROLL CALL

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

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

Mayor Alviene made the following presentations on behalf of the Borough Council and himself.

Presentation of Proclamations to the Butler High School Softball Team NJSIAA Group 1 State Runner Up

Presentation of Proclamation to Mykalah Curry Outdoor Meet of Champions – State Group 1 – 100 Meter Dash Champion

APPROVAL OF MINUTES:

July 1, 2014 Workshop Meeting and June 17, 2014 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened the meeting to the public at this time.

Peggy Spranzani, Cleary Avenue wanted to clarify that drivers are allowed to make the left hand turn into Butler Museum parking lot. When the line is repainted it will be a broken yellow line to inform drivers of the ability to make the left hand turn into the parking lot.

Bob Norman, 31 Cascade Way noted that Boonton Avenue has been milled in the lower section; he asked who performed this work. Mr. Lampmann explained that while this is a Morris County road, the Borough milled it to ease some of the bumps and trenches; the current milling was done to smooth the road out. Additionally, the road will be paved next year after some improvements currently scheduled for the sewer system by the Pequannock River Basin Regional Sewerage Authority. Councilman Fox noted that the road is scheduled to be repaved however, not this year. Additionally, he wanted to inform the Borough of the state of Dean Avenue, will both Dean Avenue and Carey Avenue be repaved this year. Mr. Lampmann

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responded that Carey Avenue will be repaved but infrastructure work is needed, prior to paving as there have been a series of water main breaks. Existing potholes will be addressed on all roads this year. Mr. Norman questioned the length of time that PSE & G is responsible for any repair work they do to the road after their project is complete. While PSE & G will repair a road if it is in bad shape after they complete a project, it is usually within a reasonable period of time. Mr. Norman would like Greenwood Avenue inspected as he feels that some of the potholes are approximately six inches deep, Mr. Lampmann will check this area out.

Seeing no one else come forward to speak Councilman Fox made a motion to close this public portion of the meeting, seconded by Councilman Regis.
All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reporting on the Board of Health noting that a free vaccination program is scheduled for July 31, from 5:00 p.m. to 7:00 p.m. for Butler residents age 19 and over, with no insurance coverage or limited insurance coverage for specific vaccines. Vaccinations available will include Hepatitis A, Hepatitis B, Shingles, Measles/Mumps/Rubella (MMR), Meningitis, Tetanus/Diphtheria/Pertussis (Tdap) and Human Papillomavirus. Some of the vaccinations are age specific so interested residents should contact the Rockaway Township Division of Health at 973-983-2848 for additional information. Additionally there will be another program presented titled "Resolve to be Ready" a free emergency preparedness seminar that will be held on Tuesday, September 23, from 7:00 to 8:30 p.m. in Borough Hall, for registration please contact the Health Department at 973-838-7200 x. 237. There will also be an adult immunization education program tentatively scheduled for September 24, at the Rockaway Township Public Library, all Butler residents are encouraged to attend. Mayor Alviene stressed that these programs are important and the residents should take advantage of them.

Councilman Meier reporting on the Electric Utility, tree trimming is ongoing on Macopin Road and Hamburg Turnpike. Tree trimming was scheduled for Camp Vacamas in West Milford, with the plan being to complete this prior to camp opening. A load calculation was done in Kinnelon on East Shore Road, new boxes and larger fuses were installed, a voltage complaint was addressed on Boonton Avenue by splitting the load and the addition of a 15kVA transformer. Residential 300 amp service was installed in Smoke Rise. A tree on Boonton Avenue was removed that might have done considerable damage to a feeder line; additional tree trimming work was done on Route 23 south. A leaking transformer was replaced on Gifford Street, electrical upgrades and installations were done in Bloomingdale. Riverdale and West Milford were quiet. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman Verdonik regarding water and wastewater informed the Mayor and fellow Council members that the new licensed operator began his employment on July 7, 2014; he feels that this gentleman will be an asset to the Butler Water department. The water company is currently checking the valves on the streets scheduled for repaving this year, making sure that there are no

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issues that would require the newly paved streets to be excavated for repairs. Fire hydrant repair has begun and the Carey Avenue water replacement project is scheduled to commence in August. Councilman McNear requested that a fire hydrant located near 140 Hamburg Turnpike be inspected as he received a report that it was not operational.

Council President Vath reporting on Finance noted that he had recently reviewed expenses and revenues with Mr. Kozimor, CFO. The budget is on track for this year and the Borough should be able to complete the year without any difficulties.

Councilman Fox reporting on Roads paving has begun, a section of Walnut Lane has been paved, and the road has turned out well as per a resident. Work will begin on the Sunset Avenue, Cedar Street and Leonard Road sections; preparatory work has begun in advance of paving at this time we are waiting for word from Tilcon as to when they will begin.

Councilman Regis reported that at a meeting of the Public safety committee, discussion was held regarding the Butler Fire Department to check on the status of issues previously discussed. Three of the four Chiefs attended and the report is that there seems to be a slight improvement since the previous meeting. Regarding two hour parking and illegal U-turns on Main Street, Councilman Regis is happy to report that the Police department has been aggressive in their pursuit of this as within the first 10 days 21 violations were issued for illegal U-turns and two hour parking is being monitored, in some cases the parking spots are being utilized by customers or business owners. He asked that enforcement be concentrated on the newer section of Main Street.

Mr. Lampmann wanted to provide the Mayor and Council with an update on the request for the piece of steel from the World Trade Center for a memorial to fallen firefighters. He received a call from the Port Authority verifying receipt of our letter along with the map, and to acknowledge that our application is complete and correct. There are approximately 160 or so applicants for the remaining 68 pieces; however, at least 1/3 of the applicants will be moved from the top of the list to the bottom of the list as their applications were incomplete. A decision will not be made until possibly early September about the receipt of a piece of steel, there is a possibility if the steel is all gone, there are other artifacts remaining possibly steel from the PATH trains, or the train station below, available, however, the selection process must be complete.

Tax Collectors Report – June 2014 – \$217,005.01
Power & Light/Water & Sewer Dept. – June 2014 – \$2,067,531.19

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-70 Authorization for Payment of Bills and Vouchers

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2014-70 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Proclamation “One Book, One Community”

Proclamation “National Night Out”

Mayor Alviene signed both petitions on behalf of the Council and himself.

Resolution No. 2014-104 of the Township of Parsippany-Troy Hills Opposing the Pilgrim Pipeline

Ms. O’Keefe explained to the Mayor and Council that based on the information received and after research she was unable to determine whether or not this pipeline would directly affect the residents of Butler. After discussion the determination was that no resolution will be prepared, if the pipeline involves Butler then additional discussion will occur.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2014-12 Bond Ordinance Providing for the Acquisition of a Leasehold Interest in the Butler High School by the Borough of Butler and Appropriating \$220,000 and Authorizing the Issuance of \$209,500 in Bonds or Notes

Introduced: June 15, 2014

Advertised: June 22, 2014

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

Mayor Alviene explained that this is a win win situation for both the Board of Education and the Borough.

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

Moved: Fox

Second: Regis

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

Voted Nay: None

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RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion. There will be no separate discussion of these items unless a council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

Council President Vath moved the approval of the Consent Agenda, seconded by Councilman Meier
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath

Voted Nay: None

- * **2014-71 Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2014-72 Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**
- * **2014-73 Resolution Requesting Approval of Items of Revenue and Appropriation – Safe and Secure Communities Grant 2014-64 Certifying Review of the 2013 Audit**
- * **2014-74 Resolution Authorizing an Agreement with Michael W. Grimm, AquaMize, LLC, 13310 Se Callahan Road, Happy Valley, Oregon 97086-5903 for Professional Engineering Services**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way inquired as to how much of Boonton Avenue will be repaved; Mr. Lampmann clarified that the paving will end at the triangle that is across from the “Harmon Municipal Parking Lot.”

Peggy Spranzani, 32 Cleary Avenue asked if Cleary Avenue will be repaved this year, Councilman Fox and Mr. Lampmann explained that while this was on the list, with limited funding it was put back on the list for 2015 projects.

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

Moved: Fox

Second: McNear

All in favor.

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Motion to enter into Closed Session –

Moved: Regis
All in favor.

Second: McNear

Motion to return to Open Session:

Moved: Verdonik
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Regis

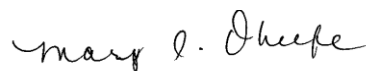
Adjournment: 7:46 p.m.

Adopted: August 19, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: August 19, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-70

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

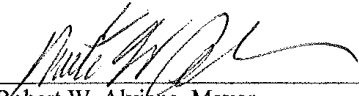
MOVED: Fox

SECOND: Vath

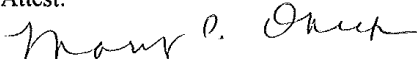
VOTED AYE: Fox, Meier, Regis + Verdonik
Voted aye with recusal on fire department bills Meier + Vath

VOTED NAY: NONE

ABSENT: NONE


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 42980 to 43166
 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	Num Acct
42980	06/20/14	ADO01 ADOLPH KIEFER & ASSOCIATES						3826
14-00986	1	GIRLS BATHING SUITS	169.80	T-13-56-370-650 StonyBrook Other	Budget		17	1
42981	06/20/14	BBC01 B & B CATERING						3826
14-00993	1	BUTLER DAY - (6) 3' HEROES	180.00	T-13-56-370-967 Miscellaneous	Budget		27	1
42982	06/20/14	BOR01 BOROUGH OF BUTLER						3826
14-00989	1	BUTLER DAY VENDOR LICENSE FEES	435.00	T-13-56-370-967 Miscellaneous	Budget		20	1
42983	06/20/14	BUR06 BURGIS ASSOCIATES, INC						3826
14-00949	1	PROF SVCS - SHRI SAI SHAKTI	1,406.25	D-19-55-100-356 SHRI SAI SHAKTI, LLC	Budget		8	1
14-00949	2	PROF SVCS - SHRI SAI SHAKTI	562.50	4-01-21-180-550 Other Professional Fees	Budget		9	1
			<u>1,968.75</u>					
42984	06/20/14	CON23 CONSTELLATION ENERGY						3826
14-00031	6	2014 ENERGY CHARGES	1,572,377.50	4-09-55-504-200 Purchased Power	Budget		1	1
42985	06/20/14	DAL02 JENNIFER DALY						3826
14-00996	1	SUMMER REC REFUND - MOVED	914.00	T-13-56-370-953 Summer Rec Other	Budget		32	1
42986	06/20/14	DUN08 KAREN DUNCHUS						3826
14-00997	1	SUMER REC REFUND - NOT GOING	100.00	T-13-56-370-953 Summer Rec Other	Budget		33	1
42987	06/20/14	FIE01 JUDITH P. FIELDS						3826
14-00987	1	REIMB-FISH RALLY, DEP, STAPLES	96.55	T-13-56-370-967 Miscellaneous	Budget		18	1
42988	06/20/14	GOF01 GOFFCO INDUSTRIES, LLC						3826
14-00991	1	700 BUTLER DAY FLYERS	62.00	T-13-56-370-967 Miscellaneous	Budget		23	1
42989	06/20/14	IDA01 I.D.A.						3826
14-00971	1	ADMIN FEE - DENTAL	240.00	4-01-23-220-900 Group Health Insurance	Budget		11	1
14-00971	2		240.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		12	1
14-00971	3		120.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		13	1
			<u>600.00</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
42990	06/20/14	LEN03 LENOIR'S CHARTER SERVICE					3826
14-01001	1	DEPOSIT BUS TO YANKEE STADIUM	200.00	T-13-56-370-967 Miscellaneous	Budget		37 1
42991	06/20/14	LES04 LESS STRESS INSTRUCTIONAL SVCS					3826
14-00995	1	AED LEASE	275.00	T-13-56-370-650 StonyBrook Other	Budget		31 1
42992	06/20/14	LIF02 THE LIFEGUARD STORE					3826
14-00994	1	LIFEGUARD CHAIRS	1,349.55	T-13-56-370-650 StonyBrook Other	Budget		28 1
14-00994	2	LIFEGUARD BATHING SUITS	230.25	T-13-56-370-650 StonyBrook Other	Budget		29 1
14-00994	3	LIFEGUARD WHISTLES / LANYARDS	117.60	T-13-56-370-650 StonyBrook Other	Budget		30 1
			<u>1,697.40</u>				
42993	06/20/14	MCC10 TRACEY MCCUE					3826
14-00999	1	SUMMER REC REFUND, NOT GOING	120.00	T-13-56-370-953 Summer Rec Other	Budget		35 1
42994	06/20/14	MOT02 JOSEPH MOTISI					3826
14-00985	1	REIMBURSEMENT - YANKEE TICKETS	1,330.00	T-13-56-370-967 Miscellaneous	Budget		16 1
42995	06/20/14	NAT21 NATIONAL PAINT INDUSTRIES					3826
14-00992	1	POOL SHIELD - MEDIUM BLUE	3,347.50	T-13-56-370-650 StonyBrook Other	Budget		24 1
14-00992	2		1,004.25	T-13-56-370-650 StonyBrook Other	Budget		25 1
14-00992	3		2,343.25	T-13-56-370-650 StonyBrook Other	Budget		26 1
			<u>6,695.00</u>				
42996	06/20/14	PAL03 LIZOULLI PALAFAX					3826
14-00998	1	SUMMER REC REFUND, NELI GUZMAN	468.00	T-13-56-370-953 Summer Rec Other	Budget		34 1
42997	06/20/14	PET08 WENDY PETERSON					3826
14-01003	1	REIMBURSEMENT - BUTLER DAY	111.70	T-13-56-370-967 Miscellaneous	Budget		39 1
42998	06/20/14	POS01 POSTMASTER W. CALDWELL, NJ					3826
14-00058	17	RIVERDALE	800.00	4-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		3 1
14-00058	18	BLOOMINGDALE	900.00	4-01-42-750-200 BLOOMINDALE WATER OE	Budget		4 1
14-00058	19		500.00	4-01-20-100-205 Postage	Budget		5 1
14-00058	20		750.00	4-05-55-500-205 Postage & Phone	Budget		6 1

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PO #	Item	Description							
42998		POSTMASTER W. CALDWELL, NJ							
14-00058	21	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		7	1	
		Continued		Postage & Phone					
			<u>6,700.00</u>						
42999	06/20/14	PUB02 PUBLIC POWER ASSOC OF NJ							3826
14-00043	6	2014 BILLING - MAY	18,948.75	4-09-55-504-200	Budget		2	1	
				Purchased Power					
43000	06/20/14	SBI01 SBI MATERIALS, LLC							3826
14-01000	1	SAND FOR STONYBROOK	626.22	T-13-56-370-650	Budget		36	1	
				StonyBrook Other					
43001	06/20/14	SIG03 SIGNS BY TOMORROW							3826
14-01002	1	BANNERS FOR BUTLER DAY	640.00	T-13-56-370-967	Budget		38	1	
				Miscellaneous					
43002	06/20/14	SOU03 ROBERT SOULES							3826
14-00983	1	REIMBURSEMENT - BUTLER DAY	46.49	T-13-56-370-967	Budget		14	1	
				Miscellaneous					
43003	06/20/14	SYR01 ALBERT SYRACUSE							3826
14-00988	1	REIMBURSEMENT - BUTLER DAY	273.24	T-13-56-370-967	Budget		19	1	
				Miscellaneous					
43004	06/20/14	TAG01 SHELLI TAGGART							3826
14-00984	1	REIMBURSEMENT - BUTLER DAY	134.38	T-13-56-370-967	Budget		15	1	
				Miscellaneous					
43005	06/20/14	WBM01 W. B. MASON CO., INC.							3826
14-00990	1	SHIRTS FOR BUTLER DAY	635.30	T-13-56-370-967	Budget		21	1	
				Miscellaneous					
		14-00990	2	SHIPPING	Budget		22	1	
				Miscellaneous					
			<u>663.93</u>						
43006	06/20/14	XTR01 XTREME GRAPHIX L.L.C.							3826
14-00961	1	Apply Butler Police to 2 cars	1,114.00	4-01-25-240-410	Budget		10	1	
				Automobiles					
43007	06/25/14	AFF01 JOSEPH A AFFINITO, ESQ							3827
14-01010	1	2013 PUBLIC DEFENDER FEES	3,500.00	4-01-43-495-550	Budget		3	1	
				Public Defender					
43008	06/25/14	BUT05 BUTLER PUBLIC LIBRARY							3827
14-00514	2	2014 LEVY	79,535.75	4-01-29-390-650	Budget		2	1	
				Library Operations					
43009	06/25/14	RIC01 JEFFREY W. RICKER							3827
14-00044	7	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		1	1	
				Postage & Phone					

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PO #	Item	Description					Ref Seq Acct
43012	06/26/14	IDA01 I.D.A.					3829
14-01026	1	DENTAL CLAIMS	10,000.00	4-01-23-220-900	Budget		1 1
				Group Health Insurance			
14-01026	2	DENTAL CLAIMS	5,000.00	4-05-55-507-900	Budget		2 1
				WATER GROUP HEALTH INSURANCE			
14-01026	3	DENTAL CLAIMS	10,000.00	4-09-55-507-900	Budget		3 1
				ELECTRIC GROUP HEALTH INS			
			<u>25,000.00</u>				
43013	06/30/14	PRU01 PRUDENTIAL GROUP LIFE					3830
14-00118	7	JULY PREMIUM	1,610.14	4-01-23-212-915	Budget		1 1
				Fireman's			
43014	07/01/14	AMA02 AMAZON.COM, LLC					3831
14-01031	1	BOOKS - 2014 NJ STATE AND F	19.04	4-26-55-390-625	Budget		1 1
				Books - Adult			
43015	07/01/14	BAK01 BAKER & TAYLOR BOOKS 510486					3831
14-01034	1	BOOKS	703.47	4-26-55-390-625	Budget		15 1
				Books - Adult			
14-01034	2		138.28	4-26-55-390-625	Budget		16 1
				Books - Adult			
14-01034	3		49.78	4-26-55-390-625	Budget		17 1
				Books - Adult			
			<u>891.53</u>				
43016	07/01/14	BAK02 BAKER & TAYLOR BOOKS					3831
14-01032	1	BOOKS	108.69	4-26-55-390-625	Budget		2 1
				Books - Adult			
14-01032	2	BOOKS	95.74	4-26-55-390-625	Budget		3 1
				Books - Adult			
			<u>204.43</u>				
43017	07/01/14	BAK05 BAKER & TAYLOR #510486					3831
14-01033	1	BOOKS	13.89	4-26-55-390-625	Budget		4 1
				Books - Adult			
14-01033	2		544.46	4-26-55-390-625	Budget		5 1
				Books - Adult			
14-01033	3		12.01	4-26-55-390-625	Budget		6 1
				Books - Adult			
14-01033	4		15.27	4-26-55-390-625	Budget		7 1
				Books - Adult			
14-01033	5		7.92	4-26-55-390-625	Budget		8 1
				Books - Adult			
14-01033	6		164.08	4-26-55-390-625	Budget		9 1
				Books - Adult			
14-01033	7		142.83	4-26-55-390-625	Budget		10 1
				Books - Adult			
14-01033	8		16.10	4-26-55-390-625	Budget		11 1
				Books - Adult			
14-01033	9		17.57	4-26-55-390-625	Budget		12 1
				Books - Adult			

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43017		BAKER & TAYLOR #510486					
14-01033	10		11.22	4-26-55-390-625	Budget		13 1
				Books - Adult			
14-01033	11		13.94	4-26-55-390-625	Budget		14 1
				Books - Adult			
			959.29				
43018	07/01/14	CAB01 CABLEVISION					3831
14-01035	1	INTERNET - LIBRARY	84.90	4-26-55-390-620	Budget		18 1
				Professional Fees and Dues			
43019	07/01/14	CHA14 CATHERINE CHADWICK					3831
14-01043	1	REIMBURSEMENT - NJLA CONF	278.09	4-26-55-390-620	Budget		28 1
				Professional Fees and Dues			
43020	07/01/14	KEY02 KEY EQUIPMENT FINANCE					3831
14-01037	1	COPYSTAR LEASE	65.00	4-26-55-390-620	Budget		21 1
				Professional Fees and Dues			
43021	07/01/14	KIN02 KINNELON NEWS SERVICE					3831
14-01038	1	NEWSPAPERS	185.20	4-26-55-390-625	Budget		22 1
				Books - Adult			
43022	07/01/14	MET09 METTEL					3831
14-01039	1	TELEPHONE	121.03	4-26-55-390-300	Budget		23 1
				Telephone			
43023	07/01/14	MIC03 MICROMARKETING, LLC					3831
14-01040	1	UNCD, BOOKS	127.47	4-26-55-390-625	Budget		24 1
				Books - Adult			
14-01040	2	UNCD, BOOKS	59.50	4-26-55-390-625	Budget		25 1
				Books - Adult			
			186.97				
43024	07/01/14	MID01 MIDWEST TAPE					3831
14-01041	1	DVDS	22.99	4-26-55-390-625	Budget		26 1
				Books - Adult			
43025	07/01/14	TH006 GALE					3831
14-01036	1	BOOKS	138.94	4-26-55-390-625	Budget		19 1
				Books - Adult			
14-01036	2	BOOKS	62.55	4-26-55-390-625	Budget		20 1
				Books - Adult			
			201.49				
43026	07/01/14	WES01 THOMSON REUTERS - WEST					3831
14-01042	1	NJMV CODE TITLE39 2014 PAMPHLET	173.00	4-26-55-390-625	Budget		27 1
				Books - Adult			
43029	07/14/14	ACE02 ACE REPROGRAPHIC SERV INC.					3833
14-00934	1	PLAN REPRODUCTION / E-MAILING	105.90	4-01-20-120-525	Budget		160 1
				Printing			

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43029		ACE REPROGRAPHIC SERV INC. Continued							
14-01060	1	OPRA COPIES	17.50	4-01-20-120-201 Office Supplies	Budget		262	1	
			<u>123.40</u>						
43030	07/14/14	AGR01 AGRA ENVIRONMENTAL							3833
14-00955	1	THM, HAA,pH, ALK, CAL, TDS, OR	661.00	4-05-55-500-530 Water Testing	Budget		166	1	
14-00968	1	DEVELOPMENT OF WATER QUAL SOP	600.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		179	1	
14-00968	2	REV ALARM PROPOSAL & MET TRAIN	225.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		180	1	
14-01007	1	TOTAL ORG CARBON & ALKALINITY	120.00	4-05-55-500-530 Water Testing	Budget		213	1	
			<u>1,606.00</u>						
43031	07/14/14	ALL02 ALLIED OIL COMPANY							3833
14-00319	23	JUNE UNLEADED	783.81	4-09-55-500-315 Gasoline & Diesel	Budget		74	1	
14-00319	24	JUNE UNLEADED	4,180.34	4-01-31-460-315 Gasoline	Budget		75	1	
14-00319	25	JUNE UNLEADED	261.27	4-05-55-500-315 Gasoline	Budget		76	1	
14-00319	26	JUNE UNLEADED TBFAS	678.00	Z-01-55-900-850 School Gas Reimbursement	Budget		77	1	
14-00319	27	JUNE UNLEADED B OF E	150.00	Z-01-55-900-850 School Gas Reimbursement	Budget		78	1	
			<u>6,053.42</u>						
43032	07/14/14	AND03 ANDERSON & DENZLER							3833
14-00963	1	ENGINEERING SERVICES - MAY '14	3,469.00	4-05-55-500-575 ENGINEERING FEES	Budget		173	1	
43033	07/14/14	APN01 AMERICAN POWERNET MANAGEMENT							3833
14-00028	6	2014 MANAGEMENT FEE - JUNE	4,600.00	4-09-55-500-550 Other Professional Fees	Budget		6	1	
43034	07/14/14	ARI01 ARISTOCRAT LIMOUSINE & BUS CO							3833
14-01057	1	7-7-14 MT, AIRY BUS TRIP	825.00	4-01-28-385-550 Celebrations & Parties	Budget		261	1	
43035	07/14/14	ASI01 A.S.I.							3833
14-00027	21	ARMORED CAR SERVICE - JUN 2014	339.57	4-09-55-500-655 Armored Car Service	Budget		2	1	
14-00027	22	2014 ARMORED CAR SERVICE - JUN	48.51	4-01-20-145-625 Armored Car Service	Budget		3	1	
14-00027	23		48.51	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4	1	
14-00027	24		48.51	4-05-55-500-655 Armored Car Service	Budget		5	1	
			<u>485.10</u>						

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43036	07/14/14	BAR12 JOHN BARBARULA					3833
14-00785	3	RETAINER FEE - 2014 - JULY	1,000.00	4-01-21-180-550 Other Professional Fees	Budget		114 1
43037	07/14/14	BAU03 JOHN BAUMGAERTEL					3833
14-01079	1	EYECARE ALLOWANCE 2014	300.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		296 1
43038	07/14/14	BLO01 BLOOMINGDALE BOROUGH					3833
14-01061	1	BAL BILLED FOR 2013 ANML CNTRL	1,564.30	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		263 1
14-01114	1	BUTLER HYDRANT - 2014, QTR 2	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		343 1
			<u>1,687.55</u>				
43039	07/14/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3833
14-00029	11	2014 BILLING FOR MONTH OF:	5,528.59	4-01-31-430-305 Electric	Budget		7 1
14-00029	12		7,300.27	4-05-55-500-350 ELECTRIC	Budget		8 1
			<u>12,828.86</u>				
43040	07/14/14	BRI03 BRIDY SALES & LEASING					3833
14-00976	1	SODA , CO2 BOTTLE	291.00	4-01-25-265-210 Food/Catering	Budget		189 1
43041	07/14/14	BUT04 BUTLER SCHOOL BOARD					3833
14-00228	7	2014-15 LEVY	1,496,120.75	2-01-55-900-210 School Taxes Payable	Budget		66 1
43042	07/14/14	BUT16 BUTLER FIRE DEPARTMENT					3833
14-01023	1	FOOD FOR HOSE TESTING	80.00	4-01-25-265-210 Food/Catering	Budget		229 1
43043	07/14/14	CAB01 CABLEVISION					3833
14-00066	7	2014 INTERNET SERVICES - JULY	91.89	4-01-25-265-205 Phone	Budget		58 1
43044	07/14/14	CAB03 CABLEVISION					3833
14-00065	7	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		57 1
43045	07/14/14	CAB04 CABLEVISION					3833
14-00064	7	2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		56 1
43046	07/14/14	CAB05 CABLEVISION					3833
14-00063	7	2014 INTERNET SERVICES - JULY	59.95	4-09-55-500-205 Postage & Phone	Budget		55 1
43047	07/14/14	CAB06 CABLEVISION					3833
14-00062	8	2014 INTERNET SERVICES - JULY	111.76	4-01-25-240-550 Other Professional Fees	Budget		54 1

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43048	07/14/14	CAB07 CABLEVISION					3833
14-00061	7	2014 INTERNET SERVICES - JULY	59.95	4-09-55-500-205 Postage & Phone	Budget		53 1
43049	07/14/14	CAB08 CABLEVISION					3833
14-00060	7	2014 INTERNET SERVICES - JULY	7.45	4-05-55-500-205 Postage & Phone	Budget		52 1
43050	07/14/14	CAB09 CABLEVISION					3833
14-00059	6	2014 INTERNET SVCS-DUE 4/30	782.65	3-09-55-500-205 Postage & Phone	Budget		51 1
43051	07/14/14	CAM02 CAMBRIDGE HTS CONDO ASSOC					3833
14-01089	1	2013 REIMBURSEMENTS - SNOW	1,778.47	4-01-26-290-235 Chemicals & Winter Materials	Budget		322 1
14-01089	2	2013 REIMBURSEMENTS- ST LIGHTS	1,009.62	4-01-31-435-335 Street Lighting	Budget		323 1
			<u>2,788.09</u>				
43052	07/14/14	CAR20 CAROLINA POLE LELAND, INC					3833
14-00874	1	40' POLE BID ITEM D56	7,200.00	4-09-55-501-250 Distribution Supplies	Budget		132 1
14-00874	2	45' POLE BID ITEM D57	2,175.00	4-09-55-501-250 Distribution Supplies	Budget		133 1
			<u>9,375.00</u>				
43053	07/14/14	CBP01 CB PRINTING & GRAPHICS, INC					3833
14-00755	4	25K DELIVERED	773.00	4-09-55-500-201 Office Supplies	Budget		98 1
43054	07/14/14	CHE02 CHERRY VALLEY TRACTOR SALES					3833
14-01025	1	CHIPPER PARTS	33.98	4-09-55-501-430 Maintenance and Repairs	Budget		232 1
14-01068	1	CHIPPER REPAIR	135.42	4-09-55-501-430 Maintenance and Repairs	Budget		273 1
			<u>169.40</u>				
43055	07/14/14	CHI01 CIRO CHIMENTO					3833
14-01108	1	REIMB, TRAINING SUMMER SESSION	1,767.00	4-01-25-240-610 Education and Training	Budget		335 1
43056	07/14/14	CIT04 CITY FIRE EQUIPMENT COMPANY					3833
14-00967	1	PERIODIC MAINTENANCE ANNUAL	250.00	4-01-26-310-550 Contracted Services	Budget		178 1
43057	07/14/14	CON23 CONSTELLATION ENERGY					3833
14-00031	7	2014 ENERGY CHARGES	294,750.53	4-09-55-504-200 Purchased Power	Budget		9 1
14-00919	1	COP01 COPPERAS MOUNTAIN CHAIN SAW CO	22.00	4-09-55-501-430 Maintenance and Repairs	Budget		143 1

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43058		COPPERAS MOUNTAIN CHAIN SAW CO Continued							
14-00919	2	REPAIR	29.35	4-09-55-501-430	Budget		144	1	
				Maintenance and Repairs					
14-01047	1	CHAIN SHARP, OIL, PROTCTIVE CH	57.00	4-09-55-501-430	Budget		244	1	
				Maintenance and Repairs					
14-01047	2	CHAIN SHARP, OIL, PROTCTIVE CH	89.99	4-09-55-501-275	Budget		245	1	
				Tools & Equipment					
			198.34						
43059	07/14/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.							3833
14-01056	1	PROF ENGINEERING SERVICES	120.00	D-19-55-100-356	Budget		259	1	
				SHRI SAI SHAKTI, LLC					
14-01056	2	PROF ENGINEERING SERVICES	360.00	4-01-21-180-550	Budget		260	1	
				Other Professional Fees					
14-01109	1	ENGINEER - CAREY AVE RESURF	6,840.00	W-06-55-147-650	Budget		336	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01109	2	ENGINEER-CDBG CAREY AVE WATER	1,200.00	W-06-55-147-650	Budget		337	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
			8,520.00						
43060	07/14/14	DEL12 DELTA BUILDING SERVICES, CORP							3833
14-00032	19	2014 CLEANING SERVICES - JULY	1,047.00	4-09-55-500-630	Budget		10	1	
				Cleaning & Facility Maintenance					
14-00032	20		349.00	4-05-55-501-630	Budget		11	1	
				Cleaning and Facility Maintena					
14-00032	21		349.00	4-01-26-310-550	Budget		12	1	
				Contracted Services					
			1,745.00						
43061	07/14/14	DIA02 DIAMOND PAPER & JANITORIAL							3833
14-01017	1	WHITE ROLL TOWELS	26.50	4-01-26-310-215	Budget		220	1	
				Building Supplies					
14-01017	2	AIR FRESHENER	48.20	4-01-26-310-215	Budget		221	1	
				Building Supplies					
14-01017	3	C-FOLD & HOUSEHOLD TOWELS	105.00	4-01-26-310-215	Budget		222	1	
				Building Supplies					
			179.70						
43062	07/14/14	DMC01 DMC ASSOCIATES, INC.							3833
14-01062	1	ARC GIS ONLINE QTRLY JUL-SEPT	1,350.00	4-09-55-501-550	Budget		264	1	
				Sub Station Maintenance					
43063	07/14/14	DRA01 DRAEGER SAFETY DIAGNOSTICS INC							3833
14-00917	1	SIM PROBE, SIMULATOR, HOSEPUMP	165.00	4-01-25-240-430	Budget		142	1	
				Maintenance and Repairs					
43064	07/14/14	DUE01 DUECO, INC							3833
14-01050	1	TRUCK 18 SHEAVE	93.47	4-09-55-501-430	Budget		247	1	
				Maintenance and Repairs					
i-01050	2	VALVE, HOLDING POLECLAW	201.96	4-09-55-501-430	Budget		248	1	
				Maintenance and Repairs					
14-01050	3	ROLLER, SIDE	154.36	4-09-55-501-430	Budget		249	1	
				Maintenance and Repairs					

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43064		DUECO, INC							
14-01050	4	ROLLER	63.01	4-09-55-501-430	Budget		250	1	
				Maintenance and Repairs					
14-01050	5	FREIGHT	17.82	4-09-55-501-430	Budget		251	1	
				Maintenance and Repairs					
			<u>530.62</u>						
43065	07/14/14	EXC01 EXCELSIOR LUMBER CO INC.							3833
14-01051	1	ALUM LEVEL, CORN BROOM	42.18	4-01-26-290-430	Budget		252	1	
				Maintenance and Repairs					
14-01051	2		15.19	4-01-26-290-430	Budget		253	1	
				Maintenance and Repairs					
			<u>57.37</u>						
43066	07/14/14	FAS02 FASTENAL COMPANY							3833
14-00956	1	3/8" CHAR 9/27 PC STAMP SETS	211.51	4-05-55-501-430	Budget		167	1	
				Maintenance and Repairs					
14-00956	2	MISC SUPPLIES	15.32	4-09-55-501-430	Budget		168	1	
				Maintenance and Repairs					
			<u>226.83</u>						
43067	07/14/14	FIR01 FIRE FIGHTERS EQUIPMENT CO.							3833
14-00972	1	REPLACE/REPAIR/TEST HYDRO	1,371.20	4-01-25-265-420	Budget		183	1	
				Heavy Equipment					
43068	07/14/14	FRE07 FREEDOM FENCE							3833
14-01024	1	REPLACE FENCE DPW BELLEVIEW AV	870.00	4-01-26-310-430	Budget		230	1	
				Facility Maint & Repairs					
14-01024	2	REPLACE FENCE STONYBROOK LAKE	985.00	4-01-26-310-430	Budget		231	1	
				Facility Maint & Repairs					
			<u>1,855.00</u>						
43069	07/14/14	GAL02 GALLS INCORPORATED							3833
14-00516	1	Dyna Med CPR Masks	179.80	4-01-25-240-250	Budget		79	1	
				Other Supplies					
43070	07/14/14	GAR01 GARDEN STATE HWY PRODUCTS, INC.							3833
14-00793	1	STREET SIGNS	3,112.00	C-04-55-109-650	Budget		118	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
43071	07/14/14	GAR02 GARDEN STATE LABORATORIES INC.							3833
14-00980	1	CHLORINE ON SITE & TC-18 HRS	300.00	4-05-55-500-530	Budget		200	1	
				Water Testing					
14-00980	2	CHLORINE ON SITE & TC-18 HRS	250.00	4-05-55-500-530	Budget		201	1	
				Water Testing					
			<u>550.00</u>						
43072	07/14/14	GIL01 GILL ASSOCIATES							3833
14-00937	1	VALIDATION LABELS / FILM	186.00	4-01-28-370-250	Budget		161	1	
				Other Supplies					

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43073	07/14/14	GIL02 GILBY'S SCREEN PRINTING							3833
14-01022	1	FIRE VESTS	500.00	4-01-25-265-250	Budget		227	1	
				Other Supplies					
14-01022	2	ACADEMY APPAREL	492.00	4-01-25-240-535	Budget		228	1	
				Recruit Training					
			<u>992.00</u>						
43074	07/14/14	GLE01 GLENWILD GARDENS, INC.							3833
14-00922	1	SHRUBS / CHEMICALS - PEST	232.99	4-09-55-501-500	Budget		145	1	
				Building Maintenance					
43075	07/14/14	GRA11 GRAMCO BUSINESS COMMUNICATIONS							3833
14-00977	1	LIBERTY DIGITAL RECORDING SYST	195.00	4-01-20-120-550	Budget		190	1	
				Other Professional Fees					
14-00977	2	8/1/14-7/31/15	97.50	4-01-21-180-550	Budget		191	1	
				Other Professional Fees					
14-00977	3		195.00	4-01-43-490-550	Budget		192	1	
				Other Professional Fees					
14-00977	4		195.00	4-05-55-500-550	Budget		193	1	
				Other Professional Fees					
14-00977	5		292.50	4-09-55-500-550	Budget		194	1	
				Other Professional Fees					
			<u>975.00</u>						
3076	07/14/14	HAC01 HACH COMPANY							3833
14-00867	1	CL17 ANALYZER P/N #5440010	3,157.35	w-06-55-136-650	Budget		130	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
14-00969	1	ALKALINITY TESTER	257.26	4-05-55-501-430	Budget		181	1	
				Maintenance and Repairs					
14-00969	2	SULFURIC ACID 1.600N CARTRIDGE	15.47	4-05-55-501-430	Budget		182	1	
				Maintenance and Repairs					
			<u>3,430.08</u>						
43077	07/14/14	HAC05 HACH SERVICE							3833
14-00925	1	(5)FSP1720E ANNUAL SERVICE	3,393.20	4-05-55-501-530	Budget		151	1	
				PLANT PROFESSIONALS					
14-00925	2	(3)FSPSC200 ANNUAL SERVICE	672.75	4-05-55-501-530	Budget		152	1	
				PLANT PROFESSIONALS					
14-00925	3	(1)FSPCLX10 ANNUAL SERVICE	1,110.00	4-05-55-501-530	Budget		153	1	
				PLANT PROFESSIONALS					
14-00925	4	PMP-GLPHORP-4V ANNUAL SERVICE	754.00	4-05-55-501-530	Budget		154	1	
				PLANT PROFESSIONALS					
14-00925	5	WRTUGXTRVST ADDL SITE VISITS	442.00	4-05-55-501-530	Budget		155	1	
				PLANT PROFESSIONALS					
14-00925	6	FSP2100N BENCH METER SERVICE	344.52	4-05-55-501-530	Budget		156	1	
				PLANT PROFESSIONALS					
14-00925	7	(3)FSPCL17 ANNUAL SERVICE	3,229.20	4-05-55-501-530	Budget		157	1	
				PLANT PROFESSIONALS					
			<u>9,945.67</u>						
43078	07/14/14	HAM01 WESCO DISTRIBUTION							3833
14-00572	1	POLE MOUNT TRANSFORMERS	5,611.77	4-09-55-501-445	Budget		81	1	
				Transformers					

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43079	07/14/14	HOM01 HOME DEPOT CREDIT SERVICES					3833
14-00033	16	SUPPLIES FOR FILTER PLANT	132.53	4-05-55-501-630	Budget		13 1
				Cleaning and Facility Maintena			
14-00033	17	FINANCE CHARGE	8.05	4-05-55-501-630	Budget		14 1
				Cleaning and Facility Maintena			
			<u>140.58</u>				
43080	07/14/14	HOR02 HORIZON BLUE CROSS OF NJ					3833
14-00034	8	2014 INSURANCE PREMIUM	1,009.58	4-09-55-507-900	Budget		15 1
				ELECTRIC GROUP HEALTH INS			
43081	07/14/14	IRB01 STUART C. IRBY, CO.					3833
14-00573	1	TRANSFORMERS	10,104.00	4-09-55-501-445	Budget		82 1
				Transformers			
14-00573	2	T&E 22 IMP BITS	625.44	4-09-55-501-275	Budget		83 1
				Tools & Equipment			
14-00573	3	400W METAL HL FLOODLIGHT	188.00	4-09-55-501-275	Budget		84 1
				Tools & Equipment			
14-00768	1	T&E 62 #40040 - XL GLOVES	781.80	4-09-55-501-250	Budget		99 1
				Distribution Supplies			
14-00768	2	T&E 13 #14D2000-9NE PLIARS	396.12	4-09-55-501-250	Budget		100 1
				Distribution Supplies			
14-00768	3	T&E 19 #600-4 SCREW DRIVERS	88.56	4-09-55-501-250	Budget		101 1
				Distribution Supplies			
14-00768	4	T&E 24 #J63050 HL CUTTERS	169.14	4-09-55-501-250	Budget		102 1
				Distribution Supplies			
14-00768	5	T&E 26 #63118 18" BOLT CUTTERS	703.20	4-09-55-501-250	Budget		103 1
				Distribution Supplies			
14-00768	6	T&E 35 #68222 RATCHETING BOX	203.10	4-09-55-501-250	Budget		104 1
				Distribution Supplies			
14-00768	7	T&E 43 #637G8C700K1-L	562.00	4-09-55-501-250	Budget		105 1
				Distribution Supplies			
14-00768	8	T&E 43 #637G8C700K1-XL	562.00	4-09-55-501-250	Budget		106 1
				Distribution Supplies			
14-00768	9	T&E 44 #84V716+2 LANYARD	262.00	4-09-55-501-250	Budget		107 1
				Distribution Supplies			
14-00768	10	D 62 3/8" STRANDVISES #5152	4,015.00	4-09-55-501-250	Budget		108 1
				Distribution Supplies			
14-00768	11	C 37 4-6 COPPER SLEEVE #4161	792.00	4-09-55-501-250	Budget		109 1
				Distribution Supplies			
			<u>19,452.36</u>				
43082	07/14/14	JAM005 JAMES MASKER					3833
14-00814	9	IT SUPPORT	2,125.00	4-01-25-240-430	Budget		119 1
				Maintenance and Repairs			
14-00814	10	IT SUPPORT	469.00	4-01-26-310-575	Budget		120 1
				NETWORK MAINTENANCE			
14-00814	11	IT SUPPORT	469.00	4-09-55-500-675	Budget		121 1
				NETWORK MAINTENANCE			
-00814	12	IT SUPPORT	402.00	4-05-55-500-675	Budget		122 1
				NETWORK MAINTENANCE			
			<u>3,465.00</u>				

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43083	07/14/14	KRU01 KENNETH H. KRUG					3833
14-01106	1	RX REIMBURSEMENT	91.96	4-09-55-507-900	Budget		333 1
				ELECTRIC GROUP HEALTH INS			
43084	07/14/14	LAM01 JAMES P. LAMPMANN					3833
14-01101	1	REIMBURSEMENT - MODEM	179.00	4-01-25-240-400	Budget		331 1
				Communication Equipment			
14-01101	2	REIMBURSEMENT - INPUT MODULE	197.60	4-05-55-501-430	Budget		332 1
			376.60	Maintenance and Repairs			
43085	07/14/14	LAN01 LANGUAGE LINE SERVICES					3833
14-00035	5	2014 SERVICES	7.75	4-01-31-440-300	Budget		16 1
				Telephone			
43086	07/14/14	LAS07 EDWARD LASALA					3833
14-01071	1	REIMB - MULCH TAKEOUT ISLAND	157.83	4-02-55-710-001	Budget		277 1
				CLEAN COMMUNITIES			
43087	07/14/14	LAV01 ROBIN CARROLL-LAVORATO					3833
14-00581	2	MUNICIPAL ALLIANCE COORDINATOR	395.88	4-02-55-715-001	Budget		85 1
				DEDR - ALLIANCE COORDINATOR			
43088	07/14/14	LEX01 LEXIS NEXIS MATTHEW BENDER					3833
14-00915	1	NJ MOTOR VEHICLE & TRAFFIC 14	116.18	4-01-25-240-625	Budget		141 1
				Books and Periodicals			
43089	07/14/14	LOW04 LOWE'S					3833
14-00038	43	2014 MAINTENANCE SUPPLIES	376.01	4-05-55-503-210	Budget		17 1
				BUILDING SUPPLIES			
14-00038	44	LIBRARY, BORO HALL	71.65	4-01-26-310-430	Budget		18 1
				Facility Maint & Repairs			
14-00038	45	LIBRARY, BORO HALL	104.82	4-09-55-503-210	Budget		19 1
				BUILDING SUPPLIES			
14-00038	46	FIRE HOUSE	26.09	4-01-25-265-430	Budget		20 1
			578.57	Maintenance and Repairs			
43090	07/14/14	MAI02 MAIN POOL & CHEMICAL, INC					3833
14-00982	1	150#CYL CHLOR, DEPOSIT/RETURN	625.00	4-05-55-501-235	Budget		203 1
				Chemicals			
14-01065	1	CHLORINE & SOD HYDROXIDE DIAPH	759.00	4-05-55-501-235	Budget		266 1
				Chemicals			
14-01076	1	150LB CHLORINE CYL, DEP & RET	620.00	4-05-55-501-235	Budget		281 1
			2,004.00	Chemicals			
43091	07/14/14	MAL03 MALANGA'S AUTOMOTIVE INC					3833
14-00784	1	TOW - FIRE TRUCK	300.00	4-01-25-265-430	Budget		113 1
				Maintenance and Repairs			

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43092	07/14/14	MAR02 MARTIN F.MURPHY ESQ.					3833
14-00112	19	RETAINER JULY 2014	1,266.66	4-09-55-500-500	Budget		59 1
				Legal Fees			
14-00112	20		1,266.66	4-01-20-155-500	Budget		60 1
				Legal Services			
14-00112	21		633.34	4-05-55-500-500	Budget		61 1
				Legal Fees			
14-01093	1	TAX APPEAL 1567 S REALTY LLC	188.50	4-01-20-155-500	Budget		327 1
				Legal Services			
			<u>3,355.16</u>				
43093	07/14/14	MCA01 MCAA OF NJ					3833
14-01097	1	ASSESSOR'S ASSN MEMBERSHIP	75.00	4-01-20-150-620	Budget		330 1
				Professional Licences and Dues			
43094	07/14/14	MCM03 M.C.MUNICIPAL JOINT INS. FUND					3833
14-01005	1	2014 PREMIUMS 2ND INSTALLMENT	39,710.63	4-09-55-509-910	Budget		204 1
				ELECTRIC MEL JIF WORKERS COMP			
14-01005	2	2014 PREMIUMS 2ND INSTALLMENT	42,393.19	4-09-55-508-905	Budget		205 1
				ELECTRIC MEL JIF LIABILITY			
14-01005	3	2014 PREMIUMS 2ND INSTALLMENT	24,819.15	4-05-55-509-510	Budget		206 1
				WATER WORKERS COMP			
14-01005	4	2014 PREMIUMS 2ND INSTALLMENT	26,495.74	4-01-55-508-905	Budget		207 1
				WATER MEL JIF LIABILITY			
14-01005	5	2014 PREMIUMS 2ND INSTALLMENT	2,347.24	4-01-23-210-905	Budget		208 1
				MEL JIF Liability			
14-01005	6	2014 PREMIUMS 2ND INSTALLMENT	69,493.61	4-01-23-215-910	Budget		209 1
				MEL JIF Workers Comp			
			<u>205,259.56</u>				
43095	07/14/14	MET07 METROPOLITAN CENTER					3833
14-01029	1	PSYCHOLOGICAL EVALUATIONS FOR:	1,350.00	4-01-25-240-535	Budget		237 1
				Recruit Training			
43096	07/14/14	MOR01 MORRIS COUNTY DETECTIVE ASSOC.					3833
14-00708	1	2014 DUES	100.00	4-01-25-240-620	Budget		90 1
				Professional Licences and Dues			
43097	07/14/14	MOR04 MORRIS COUNTY MUNICIPAL					3833
14-00182	6	2014 CONSUMPTION/TIPPING FEES	26,760.65	4-01-26-305-340	Budget		65 1
				Garbage Removal			
43098	07/14/14	MOR24 MORRIS COUNTY ELEVATOR					3833
14-01072	1	SERVICE CONTRCT 7/1/14-6/30/15	1,068.00	4-05-55-501-530	Budget		278 1
				PLANT PROFESSIONALS			
43099	07/14/14	NEN01 NENA NEW JERSEY					3833
14-00520	1	2014 9-1-1 Conference	200.00	4-01-25-240-610	Budget		80 1
				Education and Training			
43100	07/14/14	NEW02 NEW JERSEY STATE LEAGUE OF					3833
14-01028	1	HELP WANTED AD DPW SUPER	130.00	4-01-20-120-520	Budget		236 1
				Advertising			

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43101	07/14/14	NIO01 JOE NIOSI					3833		
14-01107	1	EYECARE ALLOWANCE	150.00	4-01-23-220-900 Group Health Insurance	Budget		334	1	
43102	07/14/14	NIS01 NISIVOCCIA & COMPANY LLP					3833		
14-01046	1	AUDITING SERVICES - LEAC	1,080.00	4-09-55-500-505 Auditing Fees	Budget		240	1	
14-01046	2	AUDITING SERVICES -	60.00	4-09-55-500-505 Auditing Fees	Budget		241	1	
14-01046	3	AUDITING SERVICES -	60.00	4-01-20-135-505 Audit Services	Budget		242	1	
14-01046	4	AUDITING SERVICES -	30.00	4-05-55-500-505 Auditing Fees	Budget		243	1	
			<u>1,230.00</u>						
43103	07/14/14	NJD01 NJ STATE DEPT OF HEALTH					3833		
14-00039	6	BALANCE DUE FROM MAY	9.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		21	1	
14-00039	7	2014 DOG LICENSE FEES - JUNE	13.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		22	1	
			<u>22.20</u>						
43104	07/14/14	NOR01 NORTH JERSEY MEDIA GROUP INC.					3833		
14-01084	1	PUBLIC NOTICE	20.53	4-01-20-120-520 Advertising	Budget		299	1	
14-01084	2	PUBLIC NOTICE	21.42	4-01-20-120-520 Advertising	Budget		300	1	
14-01084	3	PUBLIC NOTICE	21.42	4-01-20-120-520 Advertising	Budget		301	1	
14-01084	4	PUBLIC NOTICE	10.71	4-01-20-120-520 Advertising	Budget		302	1	
14-01084	5	PUBLIC NOTICE	10.71	4-01-20-120-520 Advertising	Budget		303	1	
14-01084	6	PUBLIC NOTICE	11.16	4-01-20-120-520 Advertising	Budget		304	1	
14-01084	7	PUBLIC NOTICE	12.05	4-01-20-120-520 Advertising	Budget		305	1	
14-01084	8	PUBLIC NOTICE	29.90	4-01-20-120-520 Advertising	Budget		306	1	
14-01084	9	PUBLIC NOTICE	179.41	4-01-20-120-520 Advertising	Budget		307	1	
14-01084	10	PUBLIC NOTICE	137.46	4-01-20-120-520 Advertising	Budget		308	1	
14-01084	11	PUBLIC NOTICE	40.17	4-01-20-120-520 Advertising	Budget		309	1	
			<u>494.94</u>						
43105	07/14/14	NOR25 NORTH JERSEY TRUCK CENTER, INC					3833		
14-01021	1	LATCH, STRIKER, TRUCK #20	219.37	4-09-55-501-230 Auto Parts/ Repair	Budget		226	1	

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43106	07/14/14	NOR31 NORTHEAST COMMUNICATIONS, INC					3833
14-00160	6	2014 - SERVICE CONTRACT - JUNE	286.36	4-01-25-240-430	Budget		62 1
				Maintenance and Repairs			
14-00160	7	2014 - SERVICE CONTRACT - JULY	286.36	4-01-25-240-430	Budget		63 1
				Maintenance and Repairs			
14-00160	8	APPLIED CREDIT JUN & JULY	572.72	4-01-25-240-430	Budget		64 1
				Maintenance and Repairs			
			<u>0.00</u>				
43107	07/14/14	NYS01 N.Y. S&W RAILWAY CORPORATION					3833
14-01018	1	ANNL LICENSE W MAIN XING#NJ222	446.28	4-05-55-500-620	Budget		223 1
				Professional Licences and Dues			
43108	07/14/14	ONE03 ONE CALL CONCEPTS, INC					3833
14-00307	6	REGULAR LOCATES JUNE SERVICE	178.12	4-09-55-501-430	Budget		70 1
				Maintenance and Repairs			
43109	07/14/14	ONS01 ON SITE APPARATUS SERVICES					3833
14-00975	1	REPAIRS TRUCK #'S 343,344&341	512.00	4-01-25-265-430	Budget		184 1
				Maintenance and Repairs			
14-00975	2	REPAIRS TRUCK #'S 343,344&341	478.44	4-01-25-265-430	Budget		185 1
				Maintenance and Repairs			
14-00975	3	REPAIRS TRUCK #'S 343,344&341	508.83	4-01-25-265-430	Budget		186 1
				Maintenance and Repairs			
14-00975	4	REPAIRS TRUCK #'S 343,344&341	400.00	4-01-25-265-430	Budget		187 1
				Maintenance and Repairs			
14-00975	5	REPAIR GENERATOR	773.42	4-01-25-265-630	Budget		188 1
				Cleaning and Facility Maintena			
			<u>2,672.69</u>				
43110	07/14/14	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					3833
14-00848	1	ANNUAL INSP / MAINT POLICE	359.70	4-01-26-310-430	Budget		123 1
				Facility Maint & Repairs			
14-00848	2	ANNUAL INSP / MAINT WATER PLNT	326.95	4-01-26-310-430	Budget		124 1
				Facility Maint & Repairs			
14-00848	3	ANNUAL INSP / MAINT BH & LIB	429.15	4-01-26-310-430	Budget		125 1
				Facility Maint & Repairs			
14-00848	4	ANNUAL INSP / MAINT ELEC DEPT	325.60	4-01-26-310-430	Budget		126 1
				Facility Maint & Repairs			
14-00932	1	TEST & SERVICE - MUSEUM	227.00	4-01-26-310-430	Budget		158 1
				Facility Maint & Repairs			
14-00932	2	TEST & SERVICE - FIREHOUSE	125.90	4-01-26-310-430	Budget		159 1
				Facility Maint & Repairs			
			<u>1,794.30</u>				
43111	07/14/14	ORG01 ORGANIC WASTE SOLUTIONS					3833
14-00880	1	TOPSOIL TKT #7736	176.00	4-01-26-290-250	Budget		134 1
				Other Supplies			
14-00880	2	TOPSOIL TKT #7747	88.00	4-01-26-290-250	Budget		135 1
				Other Supplies			
14-00880	3	MULCH TICKET #7752	88.00	4-01-26-290-250	Budget		136 1
				Other Supplies			

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43111		ORGANIC WASTE SOLUTIONS							
14-00880	4	MULCH TICKET #7748	88.00	4-01-26-290-250	Budget		137	1	
				Other Supplies					
			<u>440.00</u>						
43112	07/14/14	PBM01 P B M SUPPLY CO.							3833
14-01063	1	OIL SEAL	30.50	4-09-55-501-230	Budget		265	1	
				Auto Parts/ Repair					
43113	07/14/14	PEE01 PEERLESS CONCRETE PROD, CO							3833
14-01067	1	2" PAVING RINGS	140.00	4-01-26-290-650	Budget		270	1	
				Road Repair Materials					
14-01067	2	HEAVY DUTY RISER FOR SUNSET AV	40.00	4-01-26-290-650	Budget		271	1	
				Road Repair Materials					
14-01067	3	HEAVY DUTY RISER FOR LEONARD	80.00	4-01-26-290-650	Budget		272	1	
				Road Repair Materials					
			<u>260.00</u>						
43114	07/14/14	PER09 SILVER SKY							3833
14-00041	7	2014 MONTHLY SERVICE- JULY	500.00	4-01-25-240-405	Budget		23	1	
				Data Processing Equipment					
43115	07/14/14	PHY03 PHYSICIAN HEALTH ALLIANCE, PA							3833
14-01030	1	PD RECRUIT PHYSICALS FOR:	600.00	4-01-25-240-535	Budget		238	1	
				Recruit Training					
43116	07/14/14	PIT01 PITNEY BOWES INC.							3833
14-00966	1	SERVICE INVOICE	365.25	4-09-55-500-430	Budget		176	1	
				Maintenance and Repairs					
14-00966	2	SERVICE INVOICE	365.25	4-05-55-500-430	Budget		177	1	
				Maintenance and Repairs					
			<u>730.50</u>						
43117	07/14/14	PJM01 P.J. MONAHAN PAINT CO INC.							3833
14-00960	1	PAINT THINNER & ASST'D ITEMS	116.85	4-01-28-370-250	Budget		169	1	
				Other Supplies					
14-00960	2		25.00	4-01-28-370-250	Budget		170	1	
				Other Supplies					
14-00960	3		25.00	4-01-28-370-250	Budget		171	1	
				Other Supplies					
14-00960	4	SANDPAPER & SANDING BLOCK	5.25	4-09-55-501-275	Budget		172	1	
				Tools & Equipment					
14-01048	1	PAINT & SUPPLIES FOR MUSEUM	122.00	4-01-29-391-630	Budget		246	1	
				Cleaning and Facility Maintena					
			<u>294.10</u>						
43118	07/14/14	PJM02 PJM INTERCONNECTION, LLC							3833
14-00945	2	2014 CHARGES	42,640.49	4-09-55-504-200	Budget		163	1	
				Purchased Power					
14-00945	3	2014 CHARGES	68,156.98	4-09-55-504-200	Budget		164	1	
				Purchased Power					

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43118	PJM INTERCONNECTION, LLC	Continued							
14-00945	4	2014 CHARGES	61,025.18	4-09-55-504-200	Budget		165	1	
				Purchased Power					
			<u>171,822.65</u>						
43119	07/14/14	POS01 POSTMASTER W. CALDWELL, NJ					3833		
14-00058	22	RIVERDALE	800.00	4-01-42-905-200	Budget		46	1	
				RIVERDALE TAX COLLECTIONS OE					
14-00058	23	BLOOMINGDALE	900.00	4-01-42-750-200	Budget		47	1	
				BLOOMINGDALE WATER OE					
14-00058	24		500.00	4-01-20-100-205	Budget		48	1	
				Postage					
14-00058	25		750.00	4-05-55-500-205	Budget		49	1	
				Postage & Phone					
14-00058	26	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		50	1	
				Postage & Phone					
			<u>6,700.00</u>						
43120	07/14/14	PSE11 PSEG					3833		
14-01110	1	PURCHASED POWER	621,274.13	4-09-55-504-200	Budget		338	1	
				Purchased Power					
43121	07/14/14	PUB03 PSE&G CO					3833		
14-00042	16	2014 BILLING	491.93	4-01-31-446-330	Budget		24	1	
				Natural Gas					
14-00042	17	2014 BILLING	82.91	4-09-55-500-325	Budget		25	1	
				Natural Gas					
14-00042	18	2014 BILLING	20.45	4-05-55-500-325	Budget		26	1	
				Fuel Oil					
			<u>595.29</u>						
43122	07/14/14	REI02 REIVAX CONTRACTING					3833		
14-01044	1	CLOSEOUT RETAINER- BOONTON AVE	5,359.40	W-06-55-136-650	Budget		239	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
43123	07/14/14	RIC01 JEFFREY W. RICKER					3833		
14-00044	8	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		27	1	
				Postage & Phone					
43124	07/14/14	RIV01 RIVERDALE POWER MOWER, INC.					3833		
14-00940	1	DECK WHEELS	69.07	4-01-26-290-430	Budget		162	1	
				Maintenance and Repairs					
14-01052	1	GRASS CATCHER	290.00	4-01-26-290-430	Budget		254	1	
				Maintenance and Repairs					
			<u>359.07</u>						
43125	07/14/14	RIV08 RIVER PL @ BUTLER CONDO ASSN					3833		
14-01094	1	2013 SNOW REIMBURSEMENT	586.98	4-01-26-290-235	Budget		328	1	
				Chemicals & Winter Materials					
43126	07/14/14	ROU04 ROUTE 23 AUTO MALL, LLC					3833		
14-01020	1	SHAFT ASY - TRUCK #18 / 365257	411.46	4-09-55-501-230	Budget		225	1	
				Auto Parts/ Repair					

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43126	ROUTE 23	AUTO MALL, LLC							
14-01069	1	REPAIRS TRUCK #7	17.54	4-09-55-501-230	Budget		274	1	
				Auto Parts/ Repair					
14-01069	2	REPAIRS TRUCK #3	30.50	4-05-55-501-230	Budget		275	1	
				Auto Parts					
			459.50						
43127	07/14/14	SAA01 S & A AUTO PARTS							3833
14-01078	1	MISC PARTS	222.00	4-01-25-265-430	Budget		282	1	
				Maintenance and Repairs					
14-01078	2	CURRENT PROBE	200.00	4-01-26-315-230	Budget		283	1	
				Roads / Auto Parts					
14-01078	3	BATTERY	36.10	4-01-26-315-230	Budget		284	1	
				Roads / Auto Parts					
14-01078	4	REPR / KIT	67.45	4-01-26-315-230	Budget		285	1	
				Roads / Auto Parts					
14-01078	5	FREON	49.44	4-09-55-501-230	Budget		286	1	
				Auto Parts/ Repair					
14-01078	6	REMAN P/S PUMP	107.89	4-09-55-501-230	Budget		287	1	
				Auto Parts/ Repair					
14-01078	7	PULLER	77.99	4-09-55-501-230	Budget		288	1	
				Auto Parts/ Repair					
14-01078	8	CHUCK	12.12	4-09-55-501-230	Budget		289	1	
				Auto Parts/ Repair					
14-01078	9	BRK / TOOL	6.82	4-09-55-501-230	Budget		290	1	
				Auto Parts/ Repair					
14-01078	10	10.0 X 1.25 M TAP	3.99	4-09-55-501-230	Budget		291	1	
				Auto Parts/ Repair					
14-01078	11	BARREL PUMP	34.95	4-09-55-501-230	Budget		292	1	
				Auto Parts/ Repair					
14-01078	12	FUEL FILTERS	28.64	4-09-55-501-230	Budget		293	1	
				Auto Parts/ Repair					
14-01078	13	FUEL HOSE	31.20	4-09-55-501-230	Budget		294	1	
				Auto Parts/ Repair					
14-01078	14	BATTERY CHARGER / BATTERY	112.63	4-09-55-501-230	Budget		295	1	
				Auto Parts/ Repair					
			991.22						
43128	07/14/14	SAB02 FRANK SABATELLI							3833
12-01496	1	OVERPAYMENT REFUND	169.90	Z-09-55-900-500	Budget		1	1	
				Electric Rent Overpayment Pay					
43129	07/14/14	SAL06 JENNIFER SALVIGSEN							3833
14-00642	1	WATER / SEWER ACCT REFUND	104.97	Z-05-55-900-700	Budget		86	1	
				Water Rent Overpayment Payable					
43130	07/14/14	SBI01 SBI MATERIALS, LLC							3833
14-01013	1	SAND FOR FILTER PLANT	651.32	W-06-55-129-650	Budget		218	1	
				ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED					
-01013	2	SAND FOR FILTER PLANT	594.92	W-06-55-129-650	Budget		219	1	
				ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED					
			1,246.24						

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43131	07/14/14	SCO04 JOSEPH SCOGNAMIGLIO					3833
14-01081	1	CLOTHING ALLOWANCE 2014	270.00	4-01-26-290-635	Budget		298 1
				Uniform Reimbursements			
43132	07/14/14	SEC02 SECURITY SHREDDING					3833
14-00869	1	Invoice 5235	65.00	4-01-25-240-550	Budget		131 1
				Other Professional Fees			
43133	07/14/14	SPE06 SPECTRUM POWER PRODUCTS, LLC					3833
14-00770	1	T&E 37 CROSSARM SLING #5607	576.60	4-09-55-501-250	Budget		110 1
				Distribution Supplies			
14-00770	2	T&E6 BUZZLINE TOOL BKT #45-120	348.72	4-09-55-501-250	Budget		111 1
				Distribution Supplies			
14-00770	3	D70 CLUSTER MOUNT #11MW-24-L	1,107.90	4-09-55-501-250	Budget		112 1
				Distribution Supplies			
			<u>2,033.22</u>				
43134	07/14/14	SPE10 SPECTROTEL					3833
14-00049	16	2014 CHARGES	626.64	4-09-55-500-205	Budget		32 1
				Postage & Phone			
14-00049	17	2014 CHARGES	208.88	4-05-55-500-205	Budget		33 1
				Postage & Phone			
14-00049	18	2014 CHARGES	557.01	4-01-31-440-300	Budget		34 1
				Telephone			
			<u>1,392.53</u>				
43135	07/14/14	STA02 STATE OF NEW JERSEY					3833
14-01111	1	ELECTRIC REFUND ACCT #1179-89	98.05	z-09-55-900-500	Budget		339 1
				Electric Rent Overpayment Pay			
43136	07/14/14	STA05 STATE OF NEW JERSEY - PWT					3833
14-01092	1	PUBLIC WATER TAX 2ND QTR 2014	759.14	4-05-55-500-620	Budget		326 1
				Professional Licences and Dues			
43137	07/14/14	STA22 STATE TREASURER NOTARY PUBLIC					3833
14-01011	1	NOTARY PUBLIC, O'KEEFE, M	25.00	4-01-20-120-620	Budget		216 1
				Professional Licences and Dues			
14-01011	2	NOTARY PUBLIC, CHIMENTO, C	25.00	4-01-25-240-620	Budget		217 1
				Professional Licences and Dues			
			<u>50.00</u>				
43138	07/14/14	STA29 STAPLES ADVANTAGE					3833
14-00924	1	OFFICE SUPPLIES	314.00	4-09-55-500-201	Budget		146 1
				Office Supplies			
14-00924	2	OFFICE SUPPLIES	10.47	4-01-20-100-201	Budget		147 1
				Office Supplies			
14-00924	3	OFFICE SUPPLIES	121.24	4-01-20-130-201	Budget		148 1
				Office Supplies			
14-00924	4	OFFICE SUPPLIES	20.98	4-01-20-100-201	Budget		149 1
				Office Supplies			

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PO #	Item	Description					Ref Seq	Acct
43138		STAPLES ADVANTAGE						
14-00924	5	OFFICE SUPPLIES	18.42	4-09-55-500-201	Budget		150	1
		Continued		Office Supplies				
			<u>485.11</u>					
43139	07/14/14	STA35 STATE OF NEW JERSEY					3833	
14-00048	10	JULY 2014 HEALTH BENEFITS	74,464.75	4-09-55-507-900	Budget		29	1
				ELECTRIC GROUP HEALTH INS				
14-00048	11	JULY 2014 HEALTH BENEFITS	14,457.49	4-05-55-507-900	Budget		30	1
				WATER GROUP HEALTH INSURANCE				
14-00048	12	JULY 2014 HEALTH BENEFITS	72,923.47	4-01-23-220-900	Budget		31	1
				Group Health Insurance				
			<u>161,845.71</u>					
43140	07/14/14	STA40 STATE OF NEW JERSEY					3833	
14-01091	2	0-226-001-693/000-00	300.00	4-05-55-521-650	Budget		324	1
				WATER OPERATING - S U I				
14-01091	3	0-226-001-693/000-00	436.40	4-09-55-521-650	Budget		325	1
				ELECTRIC OPERATING - S U I				
			<u>736.40</u>					
43141	07/14/14	SUB01 SUBURBAN DISPOSAL, INC.					3833	
14-00045	6	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		28	1
				Garbage Removal				
43142	07/14/14	TAY02 TAYLOR OIL COMPANY					3833	
14-00316	16	DIESEL - JUNE	3,767.74	4-09-55-500-315	Budget		71	1
				Gasoline & Diesel				
14-00316	17	DIESEL - WATER TREATMENT PLANT	198.30	4-05-55-500-315	Budget		72	1
				Gasoline				
14-00316	18	DIESEL	991.51	4-01-31-460-315	Budget		73	1
				Gasoline				
			<u>4,957.55</u>					
43143	07/14/14	TCS01 T.C.'S LAWN SERVICE					3833	
14-00721	7	LANDSCAPING SERVICES JULY	1,225.00	4-01-26-310-550	Budget		91	1
				Contracted Services				
14-00721	8	LANDSCAPING SERVICES JULY	350.00	4-09-55-500-550	Budget		92	1
				Other Professional Fees				
14-00721	9	LANDSCAPING SERVICES JULY	175.00	4-05-55-500-550	Budget		93	1
				Other Professional Fees				
14-00721	22	ADD'L WORK	672.00	4-01-26-310-550	Budget		94	1
				Contracted Services				
14-00721	23	ADD'L WORK	96.00	4-05-55-500-550	Budget		95	1
				Other Professional Fees				
14-00721	24	ADD'L WORK	192.00	4-09-55-500-550	Budget		96	1
				Other Professional Fees				
			<u>2,710.00</u>					
14-00978	1	I-5, 9.5M64, 9.5H76 LIQ ASP	4.06	4-01-26-290-650	Budget		195	1
				Road Repair Materials				

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43144		TILCON NEW YORK INC. Continued							
14-00978	2	1769706, 1769713, 1769724, &	131.87	4-01-26-290-650	Budget		196	1	
				Road Repair Materials					
14-00978	3	1767139	241.09	4-01-26-290-650	Budget		197	1	
				Road Repair Materials					
14-00978	4		101.90	4-01-26-290-650	Budget		198	1	
				Road Repair Materials					
14-01006	1	I-5 INV #1771854	69.93	4-01-26-290-650	Budget		210	1	
				Road Repair Materials					
14-01006	2	I-5 INV #1771879	135.86	4-01-26-290-650	Budget		211	1	
				Road Repair Materials					
14-01006	3	TOP LIQ ASPH AD INV #1771838	2.32	4-01-26-290-650	Budget		212	1	
				Road Repair Materials					
14-01066	1	I-5 INV #1774321	67.93	4-01-26-290-650	Budget		267	1	
				Road Repair Materials					
14-01066	2	ASTM 57 INV #1773652	513.94	4-01-26-290-650	Budget		268	1	
				Road Repair Materials					
14-01066	3	TOP LIQ ASPH AD, INV #1774244	0.73	4-01-26-290-650	Budget		269	1	
				Road Repair Materials					
			1,269.63						
43145	07/14/14	TRE13 TREASURER, STATE OF NJ							3833
14-01112	1	MARRIAGE / CIVIL UNION FEES	375.00	2-01-55-900-145	Budget		340	1	
				Due to State of NJ Marriage Lc					
43146	07/14/14	TRI11 TRI STATE VOICE & DATA, LLC							3833
14-00051	15	2014 PHONE SVCS - MAY ZERO BAL	0.00	4-09-55-500-205	Budget		35	1	
				Postage & Phone					
14-00051	16	2014 PHONE SERVICES	252.00	4-09-55-500-205	Budget		36	1	
				Postage & Phone					
14-00051	17		224.00	4-01-31-440-300	Budget		37	1	
				Telephone					
14-00051	18		84.00	4-05-55-500-205	Budget		38	1	
				Postage & Phone					
			560.00						
43147	07/14/14	TYN01 TYNDALE COMPANY, INC							3833
14-00964	1	SIEK, TIM	94.00	4-09-55-501-420	Budget		174	1	
				Safety Equipment					
43148	07/14/14	ULI05 ULINE							3833
14-00680	1	SALVAGE OVERPACK DRUM 95 GAL	125.34	4-09-55-501-420	Budget		87	1	
				Safety Equipment					
14-00680	2		62.68	4-05-55-501-420	Budget		88	1	
				Safety Equipment					
14-00680	3		62.68	4-01-26-290-250	Budget		89	1	
				Other Supplies					
			250.70						
19	07/14/14	UNI02 UNITED PARCEL SERVICE							3833
14-00053	15	COURIER CHARGES	24.11	4-01-20-100-205	Budget		39	1	
				Postage					

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43149		UNITED PARCEL SERVICE							
14-00053	16	COURIER CHARGES	56.87	4-01-20-100-205	Budget		40		1
		Continued		Postage					
			<u>80.98</u>						
43150	07/14/14	UNI03 UNIVERSAL UNIFORM SALES CO, INC							3833
14-01027	1	ACADEMY APPAREL, FONTANAZZA, K	974.00	4-01-25-240-535	Budget		233		1
				Recruit Training					
14-01027	2	ACADEMY APPAREL, GUTTUSO, J	974.00	4-01-25-240-535	Budget		234		1
				Recruit Training					
14-01027	3	ACADEMY APPAREL, KENNEDY, M	974.00	4-01-25-240-535	Budget		235		1
				Recruit Training					
			<u>2,922.00</u>						
43151	07/14/14	UNI05 UNIRENTS, INC							3833
14-00751	1	PROPANE	25.00	4-01-25-265-210	Budget		97		1
				Food/Catering					
43152	07/14/14	UNI06 UNIVERSAL CHEMICALS							3833
14-01009	1	SODIUM HYPOCHLORITE SOLUTION	567.50	4-01-28-370-250	Budget		215		1
				Other Supplies					
43153	07/14/14	UNI09 UNIVAR USA INC.							3833
14-00965	1	DELPAC 2020 MINIBULK SVC	4,535.12	4-05-55-501-235	Budget		175		1
				Chemicals					
14-01019	1	DELPAC 2020 MINIBULK SVC	5,788.33	4-05-55-501-235	Budget		224		1
				Chemicals					
			<u>10,323.45</u>						
43154	07/14/14	USA01 USA BLUEBOOK							3833
14-00851	1	RUSTOLEUM	91.12	4-05-55-501-630	Budget		127		1
				Cleaning and Facility Maintena					
14-00851	2	RUSTOLEUM, PAINT, RED-B-GONE	480.80	4-05-55-501-630	Budget		128		1
				Cleaning and Facility Maintena					
14-00906	1	CIRCULAR CHART PAPER	200.34	4-05-55-501-630	Budget		138		1
				Cleaning and Facility Maintena					
14-00906	2	FREIGHT	18.87	4-05-55-501-630	Budget		139		1
				Cleaning and Facility Maintena					
			<u>791.13</u>						
43155	07/14/14	USP01 US POSTAGE METER CENTER, INC.							3833
14-00786	1	POSTAGE MACHINE SUPPLIES	10.50	4-01-20-100-205	Budget		115		1
				Postage					
14-00786	2		119.93	4-09-55-500-205	Budget		116		1
				Postage & Phone					
14-00786	3		39.97	4-05-55-500-205	Budget		117		1
				Postage & Phone					
14-01096	1	INK CARTRIDGE IJ65	207.05	4-09-55-500-205	Budget		329		1
				Postage & Phone					
			<u>377.45</u>						

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43156	07/14/14	VER02 VERIZON WIRELESS					3833		
14-00055	7	2014 DATA CARD CHARGES	400.28	4-01-31-440-300	Budget		44	1	
				Telephone					
14-00056	7		105.02	4-09-55-500-205	Budget		45	1	
				Postage & Phone					
			505.30						
43157	07/14/14	VER03 VERIZON					3833		
14-00054	19		122.74	4-09-55-500-205	Budget		41	1	
				Postage & Phone					
14-00054	20		109.10	4-01-31-440-300	Budget		42	1	
				Telephone					
14-00054	21		40.92	4-05-55-500-205	Budget		43	1	
				Postage & Phone					
			272.76						
43158	07/14/14	VER08 KYLE VERDUIN					3833		
14-01080	1	CLOTHING ALLOWANCE 2014	108.78	4-01-26-290-635	Budget		297	1	
				Uniform Reimbursements					
43159	07/14/14	WAG03 WAGE WORKS					3833		
14-00233	16		16.67	4-09-55-507-900	Budget		67	1	
				ELECTRIC GROUP HEALTH INS					
14-00233	17		16.66	4-05-55-507-900	Budget		68	1	
				WATER GROUP HEALTH INSURANCE					
14-00233	18	FLEX SPENDING CHARGES	16.67	4-01-23-220-900	Budget		69	1	
				Group Health Insurance					
			50.00						
43160	07/14/14	WAL03 WALLINGTON PLMG & HTG SPLY CO					3833		
14-00908	2	REC CENTER REPAIRS - SLOAN	293.13	4-01-26-310-430	Budget		140	1	
				Facility Maint & Repairs					
43161	07/14/14	WAT01 WATER WORKS SUPPLY CO., INC.					3833		
14-00981	1	REFLECTIVE HYDRANT DISKS	191.17	4-05-55-501-201	Budget		202	1	
				DISTRIBUTION SUPPLIES					
14-01088	1	BEARING SLV B100/101	54.43	4-05-55-501-201	Budget		310	1	
				DISTRIBUTION SUPPLIES					
14-01088	2	BEARING B100/101	79.84	4-05-55-501-201	Budget		311	1	
				DISTRIBUTION SUPPLIES					
14-01088	3	KNOCKOUT PIN	25.79	4-05-55-501-201	Budget		312	1	
				DISTRIBUTION SUPPLIES					
14-01088	4	RETAINING PIN	1.66	4-05-55-501-201	Budget		313	1	
				DISTRIBUTION SUPPLIES					
14-01088	5	VLV BODY O RING	9.81	4-05-55-501-201	Budget		314	1	
				DISTRIBUTION SUPPLIES					
14-01088	6	SM SADDLE GASKET	9.67	4-05-55-501-201	Budget		315	1	
				DISTRIBUTION SUPPLIES					
14-01088	7	LG SADDLE GASKET	38.07	4-05-55-501-201	Budget		316	1	
				DISTRIBUTION SUPPLIES					
14-01088	8	BORING BAR PACK	2.70	4-05-55-501-201	Budget		317	1	
				DISTRIBUTION SUPPLIES					

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43161		WATER WORKS SUPPLY CO., INC. Continued							
14-01088	9	WIPER RING	17.09	4-05-55-501-201	Budget		318	1	
				DISTRIBUTION SUPPLIES					
14-01088	10	CAP PACKING	9.81	4-05-55-501-201	Budget		319	1	
				DISTRIBUTION SUPPLIES					
14-01088	11	BORING BAR THRUST COLLAR	72.47	4-05-55-501-201	Budget		320	1	
				DISTRIBUTION SUPPLIES					
14-01088	12	CUTTING GREASE PINT	18.92	4-05-55-501-201	Budget		321	1	
				DISTRIBUTION SUPPLIES					
			531.43						
43162	07/14/14	WAT02 WATER TECH SERVICES, LLC							3833
14-01053	1	REPLACED 6 MIST HEADS	340.00	4-09-55-500-630	Budget		255	1	
				Cleaning & Facility Maintenance					
14-01053	2		170.00	4-05-55-500-430	Budget		256	1	
				Maintenance and Repairs					
14-01053	3		340.00	4-01-26-310-430	Budget		257	1	
				Facility Maint & Repairs					
			850.00						
43163	07/14/14	WAY01 WAYNE ELECTRICAL SUPPLY CO.							3833
14-01054	1	KEYSTONE MH100XQ 100W MH QTBLT	59.50	4-09-55-501-430	Budget		258	1	
				Maintenance and Repairs					
14-01073	1	HIGHLAND E325 EXPANSION COUP	123.72	4-09-55-501-250	Budget		279	1	
				Distribution Supplies					
14-01073	2	ARLINGTON 407 LOCKNUT	20.40	4-09-55-501-250	Budget		280	1	
				Distribution Supplies					
			203.62						
43164	07/14/14	WES01 THOMSON REUTERS - WEST							3833
14-00865	1	NJ STAT 2014 PP	144.00	4-01-20-100-625	Budget		129	1	
				Books and Periodicals					
14-00979	1	2014 NJ DRUNK DRIVING LAW PAMP	234.50	4-01-43-490-625	Budget		199	1	
				Books and Periodicals					
			378.50						
43165	07/14/14	WIL03 CHERYL L. WILTSHIRE							3833
14-01008	1	EYECARE ALLOWANCE	180.00	4-01-23-220-900	Budget		214	1	
				Group Health Insurance					
14-01070	1	PHONE REIMBURSEMENT	90.00	4-01-31-440-300	Budget		276	1	
				Telephone					
			270.00						
43166	07/14/14	WVG01 GRAINGER							3833
14-01113	1	ALTERNATING RELAY	45.86	4-01-26-315-230	Budget		341	1	
				Roads / Auto Parts					
14-01113	2	STRUCTURAL FITTING FOR MUSEUM	61.28	4-01-29-391-630	Budget		342	1	
				Cleaning and Facility Maintena					
			107.14						

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Account Type	Contract Ref Seq Acct
43166	GRAINGER		Continued				
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	183	0	4,928,658.14	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	183	0	4,928,658.14	0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	3-09	782.65	0.00	0.00	782.65
CURRENT FUND	4-01	356,818.80	0.00	0.00	356,818.80
	4-02	553.71	0.00	0.00	553.71
WATER UTILITY OPERATING	4-05	116,180.31	0.00	0.00	116,180.31
ELECTRIC UTILITY OPERATING	4-09	2,913,966.59	0.00	0.00	2,913,966.59
BUTLER LIBRARY	4-26	<u>3,392.96</u>	<u>0.00</u>	<u>0.00</u>	<u>3,392.96</u>
Year Total:		3,390,912.37	0.00	0.00	3,390,912.37
GENERAL CAPITAL FUND	C-04	3,112.00	0.00	0.00	3,112.00
	D-19	1,526.25	0.00	0.00	1,526.25
	T-12	1,586.50	0.00	0.00	1,586.50
TRUST FUND	T-13	<u>15,238.71</u>	<u>0.00</u>	<u>0.00</u>	<u>15,238.71</u>
Year Total:		16,825.21	0.00	0.00	16,825.21
WATER UTILITY CAPITAL FUND	W-06	17,802.99	0.00	0.00	17,802.99
NON BUDGET SECTION	Z-01	1,497,323.75	0.00	0.00	1,497,323.75
	Z-05	104.97	0.00	0.00	104.97
ELECTRIC OVERPAYMENTS	Z-09	<u>267.95</u>	<u>0.00</u>	<u>0.00</u>	<u>267.95</u>
Year Total:		1,497,696.67	0.00	0.00	1,497,696.67
Total of All Funds:		<u>4,928,658.14</u>	<u>0.00</u>	<u>0.00</u>	<u>4,928,658.14</u>

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 06/20/14 to 07/11/14
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
43010	06/26/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3828
14-01015	1	6-26-14 PAYROLL	6,925.59	4-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
14-01015	2		2,338.27	4-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
14-01015	3		9,858.66	4-01-36-472-650	Budget		53 1
				FICA/MEDI			
14-01015	4		578.35	4-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
14-01015	5		50.04	4-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
14-01015	6		59.05	4-01-36-477-650	Budget		56 1
				Temporary Disability			
14-01015	7		17.31	4-01-36-476-650	Budget		57 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			19,827.27				
43011	06/26/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3828
14-01014	1	FOR THE PAY OF 06/26/14	11,956.87	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-01014	2		62,684.68	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-01014	3		3,931.54	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-01014	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-01014	5		9,091.32	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-01014	6		530.88	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-01014	7		218.92	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-01014	8		5,998.53	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-01014	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-01014	10		14,054.41	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-01014	11		3,896.28	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-01014	12		227.52	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-01014	13		109.47	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-01014	14		3,107.03	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-01014	15		431.56	4-01-20-110-105	Budget		15 1
				Base Part Time Salaries			

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PAYROLL CLEAR									
43011		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-01014	16		1,361.71	4-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
14-01014	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-01014	18		1,612.61	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-01014	19		1,900.47	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-01014	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-01014	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
14-01014	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-01014	23		60,492.24	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-01014	24		3,170.05	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-01014	25		3,220.91	4-01-25-240-130	Budget		25	1	
				Crossing Guards					
14-01014	26		76.26	4-01-25-265-105	Budget		26	1	
				Base Part Time Salaries					
14-01014	27		285.00	4-01-25-265-160	Budget		27	1	
				Uniform Fire Safety/Prevention					
14-01014	28		13,330.35	4-01-26-290-101	Budget		28	1	
				Base Full Time Salaries					
14-01014	29		3,304.46	4-01-26-311-101	Budget		29	1	
				Base Full Time Salaries					
14-01014	30		2,783.40	4-01-26-315-101	Budget		30	1	
				Base Full Time Salaries					
14-01014	31		758.70	4-01-27-330-105	Budget		31	1	
				Base Part Time Salaries					
14-01014	32		663.60	4-01-27-365-105	Budget		32	1	
				Base Part Time Salaries					
14-01014	33		1,345.92	4-01-28-370-105	Budget		33	1	
				Base Part Time Salaries					
14-01014	34		2,307.69	4-02-55-710-003	Budget		34	1	
				SAFE & SECURE COMMUNITIES					
14-01014	35		3,349.89	4-01-43-490-101	Budget		35	1	
				Base Full Time Salaries					
14-01014	36		490.00	4-01-43-490-105	Budget		36	1	
				Base Part Time Salaries					
14-01014	37		529.62	4-01-25-275-105	Budget		37	1	
				Municipal Prosecutor					
14-01014	38		218.92	4-01-20-130-630	Budget		38	1	
				Payroll Processing					
14-01014	39		422.98	4-01-42-750-105	Budget		39	1	
				BLOOMINGDALE WATER S&W					
14-01014	40		7,560.09	4-26-55-390-105	Budget		40	1	
				Base Part Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
43011		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-01014	41		288.27	4-01-26-305-101	Budget		41	1	
				Base Full Time Salaries					
14-01014	42		538.30	4-01-42-905-101	Budget		42	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-01014	43		538.49	4-01-42-910-101	Budget		43	1	
				RIVERDALE TAX ASSESSOR S&W					
14-01014	44		404.71	4-01-42-915-101	Budget		44	1	
				RIVERDALE WATER COLLECTIONS S&W					
14-01014	45		357.41	4-01-25-240-140	Budget		45	1	
				Court Pay					
14-01014	46		120.00	4-01-43-490-110	Budget		46	1	
				Overtime Full Time					
14-01014	47		86.76	4-01-26-311-110	Budget		47	1	
				Overtime Full Time					
14-01014	48		1,718.91	T-17-55-400-101	Budget		48	1	
				POLICE CONTRACTUAL OVERTIME					
14-01014	49		2,382.60	4-01-25-240-120	Budget		49	1	
				Overtime - Holiday					
14-01014	50		16,800.00	4-01-25-240-150	Budget		50	1	
				Uniform Allowance					
			<u>261,730.39</u>						
.027	07/11/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3832		
14-01105	1	6-26-14 PAYROLL	6,987.90	4-09-55-522-650	Budget		53	1	
				ELECTRIC OPERATING - F I C A					
14-01105	2		2,685.05	4-05-55-522-650	Budget		54	1	
				WATER OPERATING - F I C A					
14-01105	3		9,171.85	4-01-36-472-650	Budget		55	1	
				FICA/MEDI					
14-01105	4		620.99	4-26-55-522-650	Budget		56	1	
				FICA - LIBRARY					
14-01105	5		47.66	4-26-55-522-655	Budget		57	1	
				Library DCRP Contribution					
14-01105	6		83.44	4-01-36-477-650	Budget		58	1	
				Temporary Disability					
14-01105	7		65.31	4-01-36-476-650	Budget		59	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
14-01105	8		2,202.69	T-13-56-370-966	Budget		60	1	
				Social Security					
			<u>21,864.89</u>						
43028	07/11/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3832		
14-01104	1	FOR THE PAY OF 07/10/14	11,956.87	4-09-55-500-101	Budget		2	1	
				Base Full Time Salaries					
14-01104	2		62,684.68	4-09-55-501-101	Budget		3	1	
				Base Full Time Salaries					
14-01104	3		3,273.29	4-09-55-501-110	Budget		4	1	
				Overtime Full Time					
14-01104	4		3,016.00	4-09-55-503-101	Budget		5	1	
				BASE FULL TIME SALARIES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
43028		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-01104	5		8,582.56	4-09-55-502-101	Budget		6	1	
				Base Full Time Salaries					
14-01104	6		2,621.22	4-09-55-502-110	Budget		7	1	
				Overtime Full Time					
14-01104	7		264.09	4-09-55-500-660	Budget		8	1	
				Payroll Processing					
14-01104	8		5,998.53	4-05-55-500-101	Budget		9	1	
				Base Full Time Salaries					
14-01104	9		6,583.18	4-05-55-501-101	Budget		10	1	
				Base Full Time Salaries					
14-01104	10		17,988.16	4-05-55-501-110	Budget		11	1	
				Overtime Full Time					
14-01104	11		3,678.24	4-05-55-502-101	Budget		12	1	
				Base Full Time Salaries					
14-01104	12		1,123.38	4-05-55-502-110	Budget		13	1	
				Overtime Full Time					
14-01104	13		132.04	4-05-55-500-665	Budget		14	1	
				Payroll Processing					
14-01104	14		3,107.03	4-01-20-100-101	Budget		15	1	
				Base Full Time Salaries					
14-01104	15		431.56	4-01-20-110-105	Budget		16	1	
				Base Part Time Salaries					
14-01104	16		1,361.71	4-01-20-120-101	Budget		17	1	
				Base Full Time Salaries					
14-01104	17		1,559.49	4-01-20-130-101	Budget		18	1	
				Base Full Time Salaries					
14-01104	18		1,612.61	4-01-20-145-101	Budget		19	1	
				Base Full Time Salaries					
14-01104	19		1,900.47	4-01-20-150-105	Budget		20	1	
				Base Part Time Salaries					
14-01104	20		288.27	4-01-21-180-101	Budget		21	1	
				Base Full Time Salaries					
14-01104	21		1,528.62	4-01-21-185-101	Budget		22	1	
				Base Full Time Salaries					
14-01104	22		95.50	4-01-22-195-105	Budget		23	1	
				Base Part Time Salaries					
14-01104	23		60,081.36	4-01-25-240-101	Budget		24	1	
				Base Full Time Salaries					
14-01104	24		9,672.22	4-01-25-240-110	Budget		25	1	
				Overtime Full Time					
14-01104	25		152.74	4-01-25-240-130	Budget		26	1	
				Crossing Guards					
14-01104	26		76.26	4-01-25-265-105	Budget		27	1	
				Base Part Time Salaries					
14-01104	27		285.00	4-01-25-265-160	Budget		28	1	
				Uniform Fire Safety/Prevention					
14-01104	28		13,330.35	4-01-26-290-101	Budget		29	1	
				Base Full Time Salaries					
14-01104	29		3,304.46	4-01-26-311-101	Budget		30	1	
				Base Full Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
43028		BOROUGH OF BUTLER PAY. GROSS		Continued				
14-01104	30		2,783.40	4-01-26-315-101	Budget		31	1
				Base Full Time Salaries				
14-01104	31		727.42	4-01-27-330-105	Budget		32	1
				Base Part Time Salaries				
14-01104	32		663.60	4-01-27-365-105	Budget		33	1
				Base Part Time Salaries				
14-01104	33		1,435.92	4-01-28-370-105	Budget		34	1
				Base Part Time Salaries				
14-01104	34		2,307.69	4-02-55-710-003	Budget		35	1
				SAFE & SECURE COMMUNITIES				
14-01104	35		3,349.89	4-01-43-490-101	Budget		36	1
				Base Full Time Salaries				
14-01104	36		490.00	4-01-43-490-105	Budget		37	1
				Base Part Time Salaries				
14-01104	37		529.62	4-01-25-275-105	Budget		38	1
				Municipal Prosecutor				
14-01104	38		264.09	4-01-20-130-630	Budget		39	1
				Payroll Processing				
14-01104	39		1,142.68	4-01-42-750-105	Budget		40	1
				BLOOMINGDALE WATER S&W				
14-01104	40		8,117.46	4-26-55-390-105	Budget		41	1
				Base Part Time Salaries				
14-01104	41		288.27	4-01-26-305-101	Budget		42	1
				Base Full Time Salaries				
14-01104	42		538.30	4-01-42-905-101	Budget		43	1
				RIVERDALE TAX COLLECTIONS S&W				
14-01104	43		538.49	4-01-42-910-101	Budget		44	1
				RIVERDALE TAX ASSESSOR S&W				
14-01104	44		404.71	4-01-42-915-101	Budget		45	1
				RIVERDALE WATER COLLECIONS S&W				
14-01104	45		526.31	4-01-25-240-140	Budget		46	1
				Court Pay				
14-01104	46		120.00	4-01-43-490-110	Budget		47	1
				Overtime Full Time				
14-01104	47		588.17	4-01-26-311-110	Budget		48	1
				Overtime Full Time				
14-01104	48		1,946.34	T-17-55-400-101	Budget		49	1
				POLICE CONTRACTUAL OVERTIME				
14-01104	51		178.70	4-01-26-290-110	Budget		50	1
				Overtime Full Time				
14-01104	52		5,611.36	4-01-26-290-145	Budget		51	1
				Sick and Vacation				
14-01104	53		28,793.27	T-13-56-370-101	Budget		52	1
				Base Full Time Salaries				
			<u>288,035.58</u>					

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Account Type	Contract Ref Seq Acct
PAYROLL CLEAR							
				Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		4	0	591,458.13	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		4	0	591,458.13	0.00	
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		4	0	591,458.13	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		4	0	591,458.13	0.00	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	266,068.30	0.00	0.00	266,068.30
	4-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	4-05	71,396.24	0.00	0.00	71,396.24
ELECTRIC UTILITY OPERATING	4-09	197,742.41	0.00	0.00	197,742.41
BUTLER LIBRARY	4-26	16,974.59	0.00	0.00	16,974.59
Year Total:		556,796.92	0.00	0.00	556,796.92
TRUST FUND	T-13	30,995.96	0.00	0.00	30,995.96
	T-17	3,665.25	0.00	0.00	3,665.25
Year Total:		34,661.21	0.00	0.00	34,661.21
Total of All Funds:		591,458.13	0.00	0.00	591,458.13

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**BOROUGH OF BUTLER
RESOLUTION R2014-71**

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

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

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

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

CODE OF REASONS

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

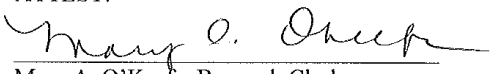
ACCT #	Name	Location	Amount	Year	Reason
1179-89	Lutz, Ernest	9 Ace Road, Apt 216	\$98.05	2014	1*


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 7/15/14

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**BOROUGH OF BUTLER
RESOLUTION R2014-72**

**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 |

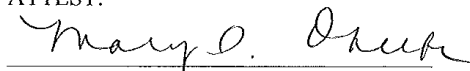
ACCOUNT #	Name	Location	Amount	Year	Reason
9196-1	Ostroske, Dianne	104 River Place	\$63.33	2014	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 7/15/14

MINUTES OF:
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**Borough of Butler
Resolution 2014-73**

**Resolution Requesting Approval of Items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

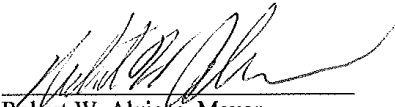
WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2014 in the sum of \$60,000, which is now available as a revenue from the Safe and Secure Communities Grant Program in the amount of \$60,000.

BE IT FURTHER RESOLVED, that the like sum of \$60,000 is hereby appropriated under the caption Safe and Secure Communities Grant S&W; and

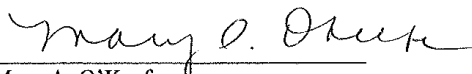
BE IT FURTHER RESOLVED that the above is a result of funds from the New Jersey Safe and Secure Communities Program in the amount of \$60,000.

Adopted: July 15, 2014



Robert W. Alvione, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: July 15, 2014

**BOROUGH OF BUTLER
RESOLUTION R2014-74
RESOLUTION PROVIDING FOR AN AGREEMENT WITH A
PROFESSIONAL ENGINEER TO PERFORM A CPE**

WHEREAS, there exists a need for a Comprehensive Performance Evaluation for the Borough of Butler Water Department; and

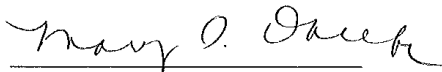
WHEREAS, the Treasurer has certified that funds are available for this purpose; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Professional Service" without competitive bids, and the contract itself must be available for public inspection;

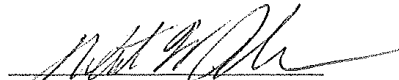
NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Butler as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute an agreement with Michael W. Grimm of AquaMize, LLC, 13310 Se Callahan Rd Happy Valley, Oregon 97086-5903.
2. The duration of this contract is one year (July 15, 2014 – July 14, 2015).
3. The scope of work includes:
 - a. Perform a Comprehensive Performance Evaluation of the Butler Water Treatment plant as required by the NJDEP and submit the report within the guidelines established by the NJDEP.
 - b. Additional work as may be necessary and directed by the Water Treatment Plant Operator or Borough Administrator.
4. The fees for this work shall not exceed \$15,000.
5. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5 (1) of the Local Public Contracts Law because they are services rendered or performed by a person authorized to practice a recognized profession.
6. A notice of this action shall be printed once in the Suburban Trends.

Adopted:



Mary A. O'Keefe, RMC
Borough Clerk
Dated: July 15, 2014


Robert W. Alvione, Mayor

R 2014-75
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 15th day of July 2014, 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: Regis

Second: McNear