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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 led by Boy Scouts from Butler 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; C. Woods, from the office of the Borough Attorney and M. O'Keefe, Borough Clerk.

APPROVAL OF MINUTES:

October 7, 2014 Council Workshop Meeting

Moved: Fox

Second: McNear

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way read that a bid was taken for trash and recycling removal, he asked if the Borough had looked into doing this in house, as the Borough is so successful with the Electric and Water Department. Mr. Lampmann explained he has researched the cost effectiveness of this, noting that other municipalities who provide this service the cost to them is far greater than the cost is greater for the Borough to provide self-pickup, then private pickup. There are many factors that influence the cost starting with hiring employees, purchase of garbage trucks and the cost of workers compensation insurance that must be carried, as solid waste removal has one of the highest accident rates.

Margaret Spranzani, 32 Cleary Avenue presented the Mayor and Council with a letter (attached) from the Butler Museum and Historical Committee thanking them and specifically acknowledging the assistance given to the Butler Museum by Jim Lampmann. His quick thinking in having the Borough employees move all the heaviest furniture to a room already carpeted allowed two rooms to have new carpet installed on two successive Saturdays.

Ken Montanye, 8 North Western Avenue wanted to request that the new signs be posted at the upper end of North Western Avenue, there is still one of the older signs at that location. In the past week, he had to turn back three deliveries for Western Avenue. He also requested replacement of the "Enter Only" sign previously knocked down at the entrance to the museum. He has one last request regarding the installation of a light in the parking lot in the rear of the Municipal Building near the clothing donation bins. He has concerns about safety in the area, as it is very dark.

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Mr. Lampmann explained that the Borough is in the process of replacing street signs, however, the new sign will probably not be ordered until Spring at the earliest. He is aware that there are several signs remaining that need replacement, however, they are costly, so the signs are being replaced in sections. Regarding the light installation in the rear parking lot by the clothing donation bins there are no electrical hookups near that location, several poles would be required to provide electrical service to that area, and the request will be reviewed as to feasibility and cost. Mr. Lampmann noted that the property in question might be leased to senior housing; he will review all the issues.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reported that the Board of Health had a meeting on September 24, 2014. Child Health conferences were held on September 22, six registered, four attended. The Butler Health Department is offering a free vaccination program on November 24 for residents age 19 and over that are either uninsured or underinsured regarding vaccinations. Residents wishing to attend can schedule an appointment through the Rockaway Township Health Department at 973-983-2848.

Councilman Meier reporting on the Electric Utility, Utility Services removed all old electric meters remaining from the switchover to smart metering, they recycle all those meters and pay the Borough for them. Crews installed underground fault indicators where required, making locating the source of an outage much quicker. Tree trimming in Kinnelon continues, in Butler upgraded service was installed along with upgrades to service in Bloomingdale and West Milford. Riverdale was quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik reporting on Water noting that flushing has been completed and the Water plant is operating on regular hours.

Councilman Regis reporting on the Police Department the three new officers are still in the academy, other officers are in various training courses, both mandatory and education for other responsibilities. The Butler Fire Department held their annual Halloween celebration; according to Chief Neill, it was a big success. Councilman Regis noted that the Fire Department does a tremendous job with this every year. As a reminder, this Saturday is the Butler Senior Holiday Dinner at the Firehouse.

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Councilman Fox reporting on Roads, basin and pothole repair continues; the Department of Public Works is trying to complete repairs prior to winter setting in. The salt shed was rebuilt over the summer to allow twice the storage capacity. All trucks have been winterized and any repairs needed were completed. We are awaiting the delivery of a new truck with a plow; it should arrive in approximately twelve weeks.

Council President Vath reporting on Finance noted that on the agenda, this evening is a resolution that cancels appropriation balances for the Public Employees Retirement System and the Police and Firemen's Retirement System, the billing was lower than anticipated. Those monies will be used to pay off an outstanding note of \$40,000 for a Special Assessment on Myrtle Avenue.

Tax Collectors Report – October 2014 – \$2,345,416.68
Power & Light/Water & Sewer Dept. – October 2014 – \$2,281,487.32

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-101 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Fox
Voted Aye: Fox, McNear, Regis and Verdonik
Voted Aye with abstention on fire department bills by Meier and Vath
Voted Nay: None
R 2014-101 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Christ Chapel Church for the use of Butler Park for an Open Air Church Service on September 6, 2015.

Mayor Alviene and the Council agreed with the use of the Park, as the date approaches the Clerk will check to make sure everything is still in order.

ORDINANCE(S) FOR INTRODUCTION

2014-14 An Ordinance Amending Chapter 44 (Recreation Commissioners) Providing for the Appointment of Alternate Members

Public Hearing: December 16, 2014
Moved: Fox Second: Verdonik
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None

ORDINANCE(S) FOR ADOPTION

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.

Councilman Fox moved the approval of the Consent Agenda, seconded by Council President Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None

- * **2014-102 Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2014-100 Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2014 Transfer Resolution**
- * **Resolution Cancelling Appropriations**
- * **Resolution Authorizing an Emergency Appropriation**
- * **Resolution Authorizing an Interlocal Service Agreement with the Butler Board of Education for Computer Tech Support**
- * **Resolution Urging the Governor and Legislature to Recognize and Preserve the Strength of Local Pension Funding When Considering the Recommendations of the Pension and Health Benefits Study**

UNFINISHED BUSINESS

Amendments to Chapter 21 (Fire Department) of the Revised General Ordinances of the Borough of Butler

Mr. Lampmann explained that he incorporated all the suggestions into this sample ordinance. Although this includes many ideas it does not include everything, this is a starting point for the amendments to the ordinance. Mayor Alviene noted that the initial plan was to have all the changes made and the ordinance in effect by the end of the year; however, at this point it is not possible with the remaining meetings left. Mr. Lampmann asked that the Mayor and Council forward any comments or suggestions to him prior to the December 2, 2014 meeting, so he may incorporate the changes prior to the meeting. Councilman Regis feels that it is easier for discussion to occur at a Workshop Meeting, as opposed to a Regular meeting.

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Authorizing the Provision of Employee Health Care Incentives

Mr. Lampmann noted that current IRS law allows up to \$6650.00 for a family or \$3350.00 for a single employee be placed into a Health Savings Account. As an incentive to switch from the “Cadillac Plans” to higher deductible plans, the Borough will match an employee’s contribution up to \$3325.00 (family) or \$1675.00 (single). The reasoning for this is that beginning in 2018 there will be penalties for employees enrolled in “Cadillac Plans.” While the employee would have a significant out of pocket expense, prior to insurance kicking in, the benefit would be a lower contribution for the premium for both the employee and the Borough. Mr. Lampmann asked for direction regarding the proper way to implement this would it be done by policy, ordinance or resolution. Councilman Fox noted this is the direction the Borough should take; the younger employees are generally healthier so the impact is not as great on them. The Mayor and Council concurred that this is a win-win situation for all. In response to question about employees, opting in and out of the program Mr. Lampmann explained that employees in the State Health benefits plan could only change coverage once a year unless there is a life-changing event, for example say an employee has coverage through their spouse and the spouse loses his or her job then you may enroll immediately. Councilman Regis wanted to express his gratitude to Mr. Lampmann and Mr. Kozimor for their hard work in looking for ways to save the Borough money. Mr. Woods explained that either policy or a resolution might be the way to go as far as notification requirements.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way expressed his concern about a situation he recently observed, as he exited Cascade Way onto Route 23 South. A tractor-trailer delivering vehicles to the car dealership was in the middle of the highway, there was a person using a ladder to climb up on the trailer the ladder was in the roadway. He was going to contact the police however, he felt that by the time he contacted them they would have the vehicle backed into the lot. Mr. Norman suggested that perhaps they could hire a police officer for traffic control during the deliveries. Mayor Alviene noted that while that is a good suggestion it might not be as easy to implement. Mr. Lampmann explained that when making deliveries the driver waits for the light at Cascade Way to turn red, and then the driver backs the truck in to unload, rather than unloading vehicles on the shoulder of the road, it is impossible for the truck to pull in nose first and then turn around on that property. If the driver pulls in to the lot, they would have to back out onto the highway. Councilman Fox noted this might be an issue for the Planning Board depending on what is in the resolution.

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

Moved: Fox
All in favor.

Second: McNear

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Councilman Regis wanted to note that Fire Department Chief Elections were held and Jim Neill was elected as Chief of the Fire Department.

Motion to adjourn the meeting:
Moved: Fox
All in favor.
Adjournment: 7:44 p.m.

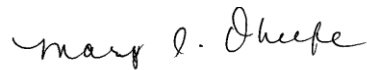
Second: McNear

Adopted: December 16, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: December 16, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-101

AUTHORIZATION FOR PAYMENT OF BILLS

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

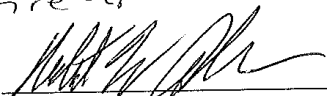
MOVED: Vath

SECOND: Fox

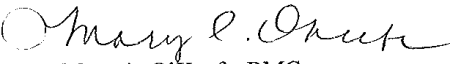
VOTED AYE: Fox, McNear, Maier*, Regis, Verdomik + Vath*

VOTED NAY: NONE

* Maier + Vath abstained on Fire Dept. bills


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: 43799 to 73921
 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
43801	10/23/14	BEL08 BELLE UNIFORMS					3868
14-01746	1	SHIRTS FOR BUTLER RUNNING CAMP	192.00	T-13-56-370-967 Miscellaneous	Budget		3 1
43802	10/23/14	BHS03 BHS - TURKEY TROT					3868
14-01756	1	TURKEY TROT TSHIRT SPONSORSHIP	50.00	T-13-56-370-967 Miscellaneous	Budget		13 1
43803	10/23/14	BOR06 BOROUGH OF BUTLER PETTY CASH					3868
14-01754	1	PETTY CASH	83.49	4-09-55-501-201 Office Supplies	Budget		9 1
14-01754	2	PETTY CASH	73.83	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		10 1
14-01754	3	PETTY CASH	36.47	4-01-25-240-201 Office Supplies	Budget		11 1
			193.79				
43804	10/23/14	FIE01 JUDITH P. FIELDS					3868
14-01751	1	REIMB - SPOOKY STONY SUPPLIES	260.51	T-13-56-370-967 Miscellaneous	Budget		7 1
43805	10/23/14	LOC03 AMANDA LOCICERO					3868
14-01752	1	REIMB - 1/2 LIFEGUARD COURSE	162.05	T-13-56-370-650 StonyBrook Other	Budget		8 1
43806	10/23/14	NOA01 NOAH'S ARK PORT A JONS					3868
14-01750	1	HANDICAP PORTABLE @ STONY BRK	173.00	T-13-56-370-650 StonyBrook Other	Budget		6 1
43807	10/23/14	ONE03 ONE CALL CONCEPTS, INC					3868
14-00307	9	REGULAR LOCATES SEPT SERVICE	190.32	4-09-55-501-430 Maintenance and Repairs	Budget		1 1
43808	10/23/14	PAY01 PAYTONS AUTOBODY LLC					3868
14-01755	1	REPAIR - 2014 POLICE EXPLORER	5,000.00	4-01-25-240-410 Automobiles	Budget		12 1
43809	10/23/14	SPS01 SPS PRODUCTIONS					3868
14-01554	1	DJ FOR SPOOKY STONY	375.00	T-13-56-370-967 Miscellaneous	Budget		2 1
43810	10/23/14	TAG01 SHELLI TAGGART					3868
14-01749	1	REIMB - 1/2 LIFEGUARD COURSE	162.50	T-13-56-370-650 StonyBrook Other	Budget		5 1
43811	10/23/14	WAG01 WAGNER TOURS, INC.					3868
14-01748	1	BUS TO VAN CORTLANDT MANOR	700.00	T-13-56-370-967 Miscellaneous	Budget		4 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
43812	10/27/14	LOW04 LOWE'S						3869
14-00038	66	MISC SUPPLIES - FILTER PLANT	197.35	4-01-26-310-430 Facility Maint & Repairs	Budget		1	1
14-00038	67	MISC SUPPLIES -TREATMENT PLANT	37.94	4-01-26-310-430 Facility Maint & Repairs	Budget		2	1
14-00038	68	RESTOCK ELEC TRUCKS #11 & #18	111.90	4-09-55-501-275 Tools & Equipment	Budget		3	1
14-00038	69	MISC SUPPLIES - WATER BREAK	311.58	4-05-55-501-435 ROUTE 23 MAIN BREAK	Budget		4	1
14-00038	70	MISC SUPPLIES-FD, STNYBK, TECH	270.94	4-01-26-310-430 Facility Maint & Repairs	Budget		5	1
14-00038	71	MISC SUPPLIES - CLEAN COMM	89.20	4-02-55-710-001 CLEAN COMMUNITIES	Budget		6	1
14-00038	72	MISC SUPPLIES - ROADS	16.70	4-01-26-290-430 Maintenance and Repairs	Budget		7	1
14-00038	73	MISC SUPPLIES - ELEC M&R	21.25	4-09-55-501-430 Maintenance and Repairs	Budget		8	1
14-00038	74	MISC SUPPLIES	69.29	4-01-26-310-430 Facility Maint & Repairs	Budget		9	1
			<u>1,126.15</u>					
43813	10/27/14	UNI20 UNITED HEALTHCARE						3869
14-01759	1	KENNETH KRUG'S RX PLAN MEM ID#	46.30	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		10	1
14-01759	2		46.30	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		11	1
			<u>92.60</u>					
43814	10/27/14	UNI21 UNITED HEALTHCARE						3869
14-01760	1	KRUG, K. MEMBER #329358472-1	164.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		12	1
43817	11/03/14	ACL01 ACLARA TECHNOLOGIES, LLC						3871
14-01449	1	UMT-C-KV MODULE SET	2,280.00	4-09-55-501-440 Meters	Budget		43	1
14-01449	2	ENTR-3-KV ASSEMBLY	636.00	4-09-55-501-440 Meters	Budget		44	1
			<u>2,916.00</u>					
43818	11/03/14	AGR01 AGRA ENVIRONMENTAL						3871
14-01721	1	TOTAL ORG CARBON & ALKALINITY	120.00	4-05-55-500-530 Water Testing	Budget		197	1
43819	11/03/14	AJS01 AJ'S PIZZA						3871
14-01733	1	MEALS FOR DPW - TKT #1752-40	29.00	4-01-26-290-210 Food/Catering	Budget		209	1
43820	11/03/14	ALLO5 ALL SERVICE CONTRACTORS EQUIP						3871
14-01696	1	MAINT & REPAIR CHAINSAW - FIRE	42.50	4-01-25-265-430 Maintenance and Repairs	Budget		174	1

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PO #	Item	Description					Ref Seq Acct
43821	11/03/14	ALL17 ALLIED 100, LLC					3871
14-01497	4	DCF-A130-EN DEFIBTECH AUTO AED	1,345.00	4-09-55-501-420 Safety Equipment	Budget		49 1
43822	11/03/14	ALT01 ALTEC INDUSTRIES, INC.					3871
14-01280	1	ACCESSORIES FOR NEW TRUCK #24	537.30	E-08-55-137-650 ORD:2013-7;PURCHASE VEHICLES-UNFUNDED	Budget		41 1
14-01666	1	SERVICE ON AUGER	330.50	4-09-55-501-430 Maintenance and Repairs	Budget		149 1
14-01666	2	REPLACEMENT CUTTING INSERTS	328.00	4-09-55-501-230 Auto Parts/ Repair	Budget		150 1
14-01666	3	BURNDY U-D DIE 12 TON D SIZE	65.00	4-09-55-501-230 Auto Parts/ Repair	Budget		151 1
14-01666	4	BURNDY U STYLE DIE	65.00	4-09-55-501-230 Auto Parts/ Repair	Budget		152 1
14-01725	1	GREENLEE RATCHET GUY WIRE CUT	579.00	4-09-55-501-275 Tools & Equipment	Budget		202 1
14-01725	2	FREIGHT	40.47	4-09-55-501-275 Tools & Equipment	Budget		203 1
			<u>1,945.27</u>				
43823	11/03/14	ALT02 ALTEC NUECO					3871
14-01191	1	TRUCK #25 SPECIAL ORDER VALVE	652.03	4-09-55-501-230 Auto Parts/ Repair	Budget		40 1
43824	11/03/14	ALV01 ROBERT ALVIENE					3871
14-01797	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-110-605 Conferences	Budget		248 1
14-01797	2		125.00	4-09-55-500-605 Conferences	Budget		249 1
			<u>250.00</u>				
43825	11/03/14	AND03 ANDERSON & DENZLER					3871
14-01705	1	WATER SYSTEM ENGINEERING - SEP	1,663.00	4-05-55-500-575 ENGINEERING FEES	Budget		186 1
14-01717	1	PROF ENG WATER SYS - BLMGDALE	2,735.00	4-05-55-500-575 ENGINEERING FEES	Budget		194 1
			<u>4,398.00</u>				
43826	11/03/14	APN01 AMERICAN POWERNET MANAGEMENT					3871
14-00028	13	2014 MANAGEMENT FEE - OCT	4,600.00	4-09-55-500-550 Other Professional Fees	Budget		5 1
14-00028	14	2014 LOAD FORECASTING SVC SEPT	250.00	4-09-55-500-550 Other Professional Fees	Budget		6 1
			<u>4,850.00</u>				
43827	11/03/14	ASI01 A.S.I.					3871
14-00027	37	ARMORED CAR SERVICE - OCT	339.57	4-09-55-500-655 Armored Car Service	Budget		1 1
14-00027	38		48.51	4-05-55-500-655 Armored Car Service	Budget		2 1
14-00027	39		48.51	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		3 1

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43827	A.S.I.	Continued	48.51	4-01-20-145-625	Budget		4	1
	14-00027	40		Armored Car Service				
			485.10					
43828	11/03/14	ATL10 ATLANTIC TACTICAL	2,849.70	4-02-55-710-009	Budget		3871	
	14-01439	1 VESTS FOR NEW RECRUITS		BODY ARMOR REPLACEMENT			42	1
43829	11/03/14	BAR02 PATRICIA BARAN M.D.	350.00	4-01-27-330-650	Budget		3871	
	14-00219	10 2014 PHYSICIAN SERVICE		Other Professional Services			27	1
43830	11/03/14	BAR12 JOHN BARBARULA	1,000.00	4-01-21-180-550	Budget		3871	
	14-00785	7 RETAINER FEE - 2014 - NOV		Other Professional Fees			35	1
43831	11/03/14	BED01 SHERRY BEDNARZ-MOSIER	155.02	4-02-55-710-001	Budget		3871	
	14-01775	1 REFRESHMENTS DURING PK CLEANUP		CLEAN COMMUNITIES			235	1
43832	11/03/14	BELO7 BELL PERFORMANCE INCORPORATED	396.00	4-09-55-501-430	Budget		3871	
	14-01735	1 ETHANOL DEFENSE		Maintenance and Repairs			211	1
	14-01735	2 FREIGHT	41.00	4-09-55-501-430	Budget		212	1
			437.00	Maintenance and Repairs				
43833	11/03/14	BLO01 BLOOMINGDALE BOROUGH	123.25	4-01-31-445-310	Budget		3871	
	14-01715	1 BUTLER HYDRANT - 2014 QTR 3		Water/ Fire Hydrants			193	1
43834	11/03/14	BOR05 BOROUGH OF BUTLER WATER ACCT	21,000.00	4-01-31-445-310	Budget		3871	
	14-01691	1 FIRE SERVICE		Water/ Fire Hydrants			164	1
	14-01764	1 3RD QTR WATER / SEWER	3,150.73	4-01-31-445-310	Budget		225	1
	14-01764	2 3RD QTR WATER / SEWER	773.72	4-09-55-500-330	Budget		226	1
			24,924.45	Water				
43835	11/03/14	BUT02 BUTLER FAMILY RESTAURANT	83.75	4-09-55-500-210	Budget		3871	
	14-01692	1 MEALS DURING POWER OUTAGE 10/8		Food/Catering			165	1
43836	11/03/14	BUT04 BUTLER SCHOOL BOARD	1,238,755.75	2-01-55-900-210	Budget		3871	
	14-00228	11 2014-15 LEVY		School Taxes Payable			29	1
7	11/03/14	BUT05 BUTLER PUBLIC LIBRARY	79,535.75	4-01-29-390-650	Budget		3871	
	14-00514	4 2014 LEVY		Library Operations			32	1

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43838	11/03/14	CAB11 CABLEVISION					3871
14-01807	1	INTERNET-STONYBRK 10/23-11/22	59.90	4-01-28-370-205 Postage	Budget		267 1
43839	11/03/14	CBP01 CB PRINTING & GRAPHICS, INC					3871
14-01595	1	TOP FLAP - NO INDICIA	205.00	4-01-20-100-525 Printing	Budget		113 1
43840	11/03/14	CER01 CERTIFIED SPEEDOMETER SERV INC					3871
14-01679	1	Vehicles calibrated, Inv.15642	259.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		154 1
43841	11/03/14	CON23 CONSTELLATION ENERGY					3871
14-00031	10	2014 ENERGY CHARGES	265,589.96	4-09-55-504-200 Purchased Power	Budget		7 1
43842	11/03/14	CRE04 CREATIVE AUTO INTERIORS					3871
14-01697	1	REPAIR DRIVERS SEAT'09 DURANGO	335.00	4-01-25-265-430 Maintenance and Repairs	Budget		175 1
43843	11/03/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3871
14-01737	1	PROF ENGINEERING FEES	240.00	D-19-55-100-650 K & G MANAGEMENT	Budget		214 1
14-01737	2	PROF ENGINEERING FEES	720.00	D-19-55-100-771 PERRY CONSTRUCTION - #363	Budget		215 1
14-01737	3	PROF ENGINEERING FEES	120.00	4-01-21-180-550 Other Professional Fees	Budget		216 1
14-01737	4	PROF ENGINEERING FEES	300.00	4-01-21-180-550 Other Professional Fees	Budget		217 1
			<u>1,380.00</u>				
43844	11/03/14	DEL11 DELUXE INTERNATIONAL TRUCKS					3871
14-01702	1	FUEL FILTER TRK #2 INV #481203	57.84	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		178 1
14-01732	1	FILTERS FOR ELEC TRKS 32,8,25	606.42	4-09-55-501-230 Auto Parts/ Repair	Budget		208 1
			<u>664.26</u>				
43845	11/03/14	DER04 JAMES & DEBORAH DEROSA					3871
14-01731	1	OVERPAYMENT, BLK 72.02, L 9.02	2,394.06	Z-01-55-900-215 Tax Overpayments Payable	Budget		207 1
43846	11/03/14	DRM01 D.R. MULLEN					3871
14-01780	1	CREW & LABOR 9/2-9/18	42,340.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		238 1
43847	11/03/14	ELE01 ELECTRO BATTERY SYSTEMS, INC					3871
14-01730	1	ENERSYS 12V FOR ELEC TRK #1	35.00	4-09-55-501-430 Maintenance and Repairs	Budget		205 1
14-01730	2	ENERSYS 6V 5AH T1	52.50	4-01-26-310-430 Facility Maint & Repairs	Budget		206 1
			<u>87.50</u>				

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43848	11/03/14	ETD01 ETD DISCOUNT TIRE CENTER					3871
14-01709	1	Patch tire, MG87786,Inv 17816	15.00	4-01-26-315-271	Budget		189 1
				Police / Veh Maint & Repairs			
14-01709	2	HALOGEN BULB INV #17618	14.99	4-01-26-315-271	Budget		190 1
				Police / Veh Maint & Repairs			
14-01709	3	REPLACE L SIDE AMBER INV#17616	35.49	4-01-26-315-271	Budget		191 1
				Police / Veh Maint & Repairs			
			65.48				
43849	11/03/14	FOR02 FORD MOTOR CREDIT COMPANY					3871
14-01682	1	POLICE INTERCEPTOR UTILITY	16,136.69	4-01-25-240-410	Budget		155 1
				Automobiles			
43850	11/03/14	FOX01 ROBERT FOX					3871
14-01798	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-110-605	Budget		250 1
				Conferences			
14-01798	2		125.00	4-09-55-500-605	Budget		251 1
				Conferences			
			250.00				
43851	11/03/14	FOX03 IVETTE FOX					3871
14-00360	7	2014 TRANSLATION SERVICES	150.00	4-01-27-330-650	Budget		31 1
				Other Professional Services			
43852	11/03/14	GFO02 G.F.O.A OF NJ					3871
14-01186	1	2014 FALL CONFERENCE-J.KOZIMOR	130.00	4-01-20-130-605	Budget		39 1
				Conferences			
14-01186	1	2014 FALL CONFERENCE-J.KOZIMOR	65.00	4-05-55-500-605	Budget		39 2
				Conferences			
14-01186	1	2014 FALL CONFERENCE-J.KOZIMOR	130.00	4-09-55-500-605	Budget		39 3
				Conferences			
			325.00				
43853	11/03/14	GIL02 GILBY'S SCREEN PRINTING					3871
14-01695	1	16 NAVY FIRE SHIRTS #1225	640.00	4-01-25-265-201	Budget		173 1
				Office Supplies			
43854	11/03/14	GOF01 GOFFCO INDUSTRIES, LLC					3871
14-01538	1	250 DOOR HANGERS -BLOOMINGDALE	126.50	4-01-42-750-200	Budget		54 1
				BLOOMINGDALE WATER OE			
43855	11/03/14	GOO01 GOODYEAR AUTO SERVICE CENTER					3871
14-01701	1	TIRES FOR #11 - WATER DEPT	570.76	4-05-55-501-230	Budget		177 1
				Auto Parts			
43856	11/03/14	HOL09 HOLIDAY INN EXPRESS					3871
14-01719	1	ACCOMODATIONS - ACCREDITATION	104.76	4-01-25-240-610	Budget		195 1
				Education and Training			
14-01719	2		209.52	4-01-25-240-610	Budget		196 1
				Education and Training			
			314.28				

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43857	11/03/14	HOM01 HOME DEPOT CREDIT SERVICES						3871
14-00033	23	TOILET SEAT	62.94	4-01-26-310-430	Budget		8	1
				Facility Maint & Repairs				
14-00033	24	WRENCH, LOCK, KEY RINGS	123.63	4-01-26-310-430	Budget		9	1
				Facility Maint & Repairs				
14-00033	25	LATE FEE & FINANCE CHARGE	27.79	4-01-26-310-430	Budget		10	1
				Facility Maint & Repairs				
			<u>214.36</u>					
43858	11/03/14	HOU02 HOUSER ENGINEERING						3871
14-01777	1	RESEARCH & SITE EVALUATION EST	800.00	4-05-55-501-435	Budget		236	1
				ROUTE 23 MAIN BREAK				
14-01777	2	WELL LOCATION PLAN ESTIMATE	1,300.00	4-05-55-501-435	Budget		237	1
				ROUTE 23 MAIN BREAK				
			<u>2,100.00</u>					
43859	11/03/14	INF06 INFORMATION DESIGN, INC.						3871
14-01724	1	WEBSPHERE MQ PROC VALUE (PVU)	3,506.50	C-04-55-139-550	Budget		199	1
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED				
14-01724	2	ITLM FOR SW-ON DEM LIC SW SUB	0.01	C-04-55-139-550	Budget		200	1
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED				
14-01724	3	DISCOUNT	100.00	C-04-55-139-550	Budget		201	1
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED				
			<u>3,406.51</u>					
43860	11/03/14	INS01 INSTIUTE FOR PROFESSIONAL DEV.						3871
14-01504	1	IRS SEMINAR	39.60	4-01-20-130-610	Budget		50	1
				Education and Training				
14-01504	1	IRS SEMINAR	19.80	4-05-55-500-610	Budget		50	2
				Education and Training				
14-01504	1	IRS SEMINAR	39.60	4-09-55-500-610	Budget		50	3
				Education and Training				
			<u>99.00</u>					
43861	11/03/14	IRB01 STUART C. IRBY, CO.						3871
14-01016	5	T1 15KVA POLE MOUNT TRANSFORME	2,988.00	4-09-55-501-250	Budget		36	1
				Distribution Supplies				
14-01016	6	T2 25KVA POLE MOUNT TRANSFORME	5,052.00	4-09-55-501-250	Budget		37	1
				Distribution Supplies				
14-01135	1	#ASZ17503 COOPER VARI STAR	263.10	4-09-55-501-250	Budget		38	1
				Distribution Supplies				
			<u>8,303.10</u>					
43862	11/03/14	JPC01 J. P. COOKE COMPANY						3871
14-01536	1	300 A-9 BLUE CAT LICENSE TAGS	55.00	T-12-55-340-201	Budget		51	1
				ANIMAL CONTROL EXPENSES				
14-01536	2	700 GOLD DOG LICENSE TAGS	93.00	T-12-55-340-201	Budget		52	1
				ANIMAL CONTROL EXPENSES				
14-01536	3	SHIPPING	13.69	T-12-55-340-201	Budget		53	1
				ANIMAL CONTROL EXPENSES				
			<u>161.69</u>					

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43863	11/03/14	KOZ01 JAMES W. KOZIMOR						3871
14-01802	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-130-605 Conferences	Budget		258	1
14-01802	2		125.00	4-09-55-500-605 Conferences	Budget		259	1
			<u>250.00</u>					
43864	11/03/14	LAK11 LAKE SURGICAL SUPPLY						3871
14-01588	1	ALCOHOL PREP PADS	7.40	4-01-27-330-225 Medical Supplies	Budget		102	1
14-01588	2	18" EXAM PAPER	37.95	4-01-27-330-225 Medical Supplies	Budget		103	1
14-01588	3	2 8.2QT SHARPS CONTAINERS	23.90	4-01-27-330-225 Medical Supplies	Budget		104	1
14-01588	4	BANDAIDS	11.00	4-01-27-330-225 Medical Supplies	Budget		105	1
14-01588	5	SHARPS CONTAINER	9.95	4-01-27-330-225 Medical Supplies	Budget		106	1
14-01588	6	2X2 GAUZE	12.95	4-01-27-330-225 Medical Supplies	Budget		107	1
14-01588	7	RABIES CLINIC SYRINGE 22G 3/4"	67.90	4-01-27-330-225 Medical Supplies	Budget		108	1
14-01588	8	SYRINGE 25G 5/8" RETRAC NEEDLE	49.95	4-01-27-330-225 Medical Supplies	Budget		109	1
14-01588	9	NEEDLES 25G 1" #305916	89.85	4-01-27-330-225 Medical Supplies	Budget		110	1
14-01588	10	SYRINGE 25G 1" RETRAC NEEDLE	49.95	4-01-27-330-225 Medical Supplies	Budget		111	1
14-01588	11	NEEDLE 25G 1" #305901	89.85	4-01-27-330-225 Medical Supplies	Budget		112	1
			<u>450.65</u>					
43865	11/03/14	LAM01 JAMES P. LAMPMANN						3871
14-01803	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-100-605 Conferences	Budget		260	1
14-01803	2		125.00	4-09-55-500-605 Conferences	Budget		261	1
			<u>250.00</u>					
43866	11/03/14	MAI02 MAIN POOL & CHEMICAL, INC						3871
14-01704	1	150 LB CYLINDER CHLORINE	630.00	4-05-55-501-235 Chemicals	Budget		183	1
14-01704	2	150 LB CYLINDER DEPOSIT	600.00	4-05-55-501-235 Chemicals	Budget		184	1
14-01704	3	150 LB CYLINDER RETURN	500.00	4-05-55-501-235 Chemicals	Budget		185	1
			<u>730.00</u>					
43867	11/03/14	MAR01 ALFRED W. MARION JR.						3871
01763	1	EYECARE ALLOWANCE 2014	300.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		224	1

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43868	11/03/14	MAR02 MARTIN F.MURPHY ESQ.					3871
14-01793	1	RETAINER FEE - SEPTEMBER	1,266.66	4-09-55-500-500	Budget		241 1
				Legal Fees			
14-01793	2		633.34	4-05-55-500-500	Budget		242 1
				Legal Fees			
14-01793	3		1,266.66	4-01-20-155-500	Budget		243 1
				Legal Services			
			<u>3,166.66</u>				
43869	11/03/14	MCN02 SEAN MCNEAR					3871
14-01800	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-110-605	Budget		254 1
				Conferences			
14-01800	2		125.00	4-09-55-500-605	Budget		255 1
				Conferences			
			<u>250.00</u>				
43870	11/03/14	MET07 METROPOLITAN CENTER					3871
14-01744	1	PSYCH ASSESSMENT, STOLL, R.	2,500.00	4-01-25-240-550	Budget		222 1
				Other Professional Fees			
43871	11/03/14	MIK01 MIKE FITZPATRICK AND SON INC.					3871
14-01773	1	TRUCKING TO/FROM CASE - TOTOWA	250.00	4-09-55-501-430	Budget		233 1
				Maintenance and Repairs			
14-01773	2		250.00	4-05-55-501-430	Budget		234 1
				Maintenance and Repairs			
			<u>500.00</u>				
43872	11/03/14	MOB02 L-3 MOBILE-VISION, INC					3871
14-01769	1	Repair,MVRCar331.Inv.0218581IN	146.25	4-01-25-240-430	Budget		232 1
				Maintenance and Repairs			
43873	11/03/14	MOE01 MICHAEL A. MOELLER					3871
14-01722	1	TUITION REIMBURSEMENT	1,713.00	4-01-25-240-610	Budget		198 1
				Education and Training			
43874	11/03/14	MUL01 MULLIN GLASS CO INC.					3871
14-01706	1	PLEXIGLASS REPAIR - EMBLEM MUS	84.00	4-01-29-391-630	Budget		187 1
				Cleaning and Facility Maintena			
43875	11/03/14	NEX01 SPRINT P O MANAGEMENT					3871
14-01783	1	CELL PHONE USAGE - FIRE DEPT	334.10	4-01-25-265-205	Budget		239 1
				Phone			
43876	11/03/14	NIS01 NISIVOCIA & COMPANY LLP					3871
14-01794	1	PROF SRVCS THRU SEPT 30, 2014	2,063.00	4-09-55-500-505	Budget		244 1
				Auditing Fees			
43877	11/03/14	NJD01 NJ STATE DEPT OF HEALTH					3871
14-00039	11	2014 DOG LICENSE FEES - OCT	9.00	T-12-55-340-205	Budget		11 1
				Due to State of NJ Dog Fees			

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43878	11/03/14	NYN01 NY-NJ TRAILER SUPPLY					3871
14-01703	1	FLD LT, NYLON BUTT CONN, GREAS	143.49	4-09-55-501-230	Budget		179 1
				Auto Parts/ Repair			
14-01703	2	FLD LT, BLK/RED/LED ROCKER	129.32	4-09-55-501-230	Budget		180 1
				Auto Parts/ Repair			
14-01703	3	TRUCK SOCKET 7 POLE HD	14.71	4-09-55-501-230	Budget		181 1
				Auto Parts/ Repair			
14-01703	4	FLOOD LIGHT, LED RECT	238.88	4-09-55-501-230	Budget		182 1
				Auto Parts/ Repair			
			526.40				
43879	11/03/14	OKE01 MARY A. O'KEEFE					3871
14-01804	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-120-605	Budget		262 1
				Conferences			
14-01804	2		125.00	4-09-55-500-605	Budget		263 1
				Conferences			
			250.00				
43880	11/03/14	ONE03 ONE CALL CONCEPTS, INC					3871
14-00307	10	REGULAR LOCATES OCT SERVICE	173.24	4-09-55-501-430	Budget		30 1
				Maintenance and Repairs			
43881	11/03/14	PAR05 PARTIRENTS					3871
14-01698	1	FOG MACH & FLUID FOR TRAINING	219.36	4-01-25-265-430	Budget		176 1
				Maintenance and Repairs			
43882	11/03/14	PDE01 P & D EMERGENCY SERVICES					3871
14-01713	1	MISC SPEAKER MICS & ANTENNA	560.00	4-01-25-265-400	Budget		192 1
				Communication Equipment			
43883	11/03/14	PER05 PERSONNEL CONCEPTS, INC					3871
14-01688	1	NJ & Federal Labor Law Poster	25.90	4-01-25-240-430	Budget		163 1
				Maintenance and Repairs			
43884	11/03/14	PER09 SILVER SKY					3871
14-00041	11	2014 MONTHLY SERVICE- NOV	500.00	4-01-25-240-405	Budget		12 1
				Data Processing Equipment			
43885	11/03/14	PET07 PETRO CHOICE					3871
14-01736	1	MOBIL DELVAC 1 ESP SAE 5w40	1,787.69	4-09-55-501-430	Budget		213 1
				Maintenance and Repairs			
43886	11/03/14	PIP01 PIP PRINTING					3871
14-01693	1	700 PUMPKIN BLAZE FLYERS	36.00	4-01-28-370-525	Budget		166 1
				Printing			
43887	11/03/14	PUB03 PSE&G CO					3871
14-00042	28	2014 BILLING	617.48	4-01-31-446-330	Budget		13 1
				Natural Gas			
14-00042	29	2014 BILLING	98.27	4-09-55-500-325	Budget		14 1
				Natural Gas			

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43887		PSE&G CO					
14-00042	30	2014 BILLING	54.00	4-05-55-500-325 Fuel oil	Budget		15 1
		Continued	769.75				
43888	11/03/14	RIC01 JEFFREY W. RICKER					3871
14-00044	12	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205 Postage & Phone	Budget		16 1
43889	11/03/14	RPS01 R.P. SMITH & SON, INC.					3871
14-01675	1	6x6x12 CATCH BASIN	499.20	4-01-26-290-650 Road Repair Materials	Budget		153 1
43890	11/03/14	SAA01 S & A AUTO PARTS				11/03/14 VOID	0
43891	11/03/14	SAA01 S & A AUTO PARTS					3871
14-01561	1	OLD INVOICE # 10-068251	3.73	3-01-26-315-230 Roads / Auto Parts	Budget		55 1
14-01561	2	OLD INVOICE # 10-067632	46.60	3-01-26-315-230 Roads / Auto Parts	Budget		56 1
14-01561	3	OLD INVOICE # 10-069451	21.06	3-01-26-315-230 Roads / Auto Parts	Budget		57 1
14-01561	4	OLD INVOICE # 10-074690	59.99	3-01-26-315-230 Roads / Auto Parts	Budget		58 1
14-01561	5	OLD INVOICE # 10-074621	55.54	3-01-26-315-230 Roads / Auto Parts	Budget		59 1
14-01561	6		37.73	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		60 1
14-01561	7	OLD INVOICE # 10-082074	12.26	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		61 1
14-01561	8	OLD INVOICE # 10-105965	30.31	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		62 1
14-01561	9	OLD INVOICE # 10-101160	108.60	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		63 1
14-01561	10	OLD INVOICE # 10-101158	31.19	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		64 1
14-01561	11	OLD INVOICE # 10-101127	23.36	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		65 1
14-01561	12	OLD INVOICE # 10-101050	56.51	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		66 1
14-01561	13	OLD INVOICE # 10-100100	27.09	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		67 1
14-01561	14	OLD INVOICE # 10-099018	5.29	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		68 1
14-01561	15	OLD INVOICE # 10-086406	201.50	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		69 1
14-01561	16	OLD INVOICE # 10-091935	13.00	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		70 1
14-01561	17	OLD INVOICE # 10-107544	40.50	3-09-55-501-275 Tools & Equipment	Budget		71 1
14-01561	18	OLD INVOICE # 10-086415	192.63	3-09-55-501-275 Tools & Equipment	Budget		72 1

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PO #	Item	Description							
43891	S & A	AUTO PARTS		Continued					
14-01561	19	OLD INVOICE # 10-085921	18.86	3-09-55-501-275	Budget		73	1	
				Tools & Equipment					
14-01561	20	OLD INVOICE # 10-074045	13.32	3-09-55-501-275	Budget		74	1	
				Tools & Equipment					
14-01561	21	OLD INVOICE # 10-074688	6.56	3-09-55-501-275	Budget		75	1	
				Tools & Equipment					
14-01561	22	OLD INVOICE # 10-068636	49.98	3-09-55-501-275	Budget		76	1	
				Tools & Equipment					
14-01561	23	OLD INVOICE # 10-102566	6.48	3-09-55-501-275	Budget		77	1	
				Tools & Equipment					
14-01561	24	OLD INVOICE # 10-086614	10.78	3-09-55-501-275	Budget		78	1	
				Tools & Equipment					
14-01561	25	OLD INVOICE # 10-074065	9.01	3-09-55-501-275	Budget		79	1	
				Tools & Equipment					
14-01561	26	OLD INVOICE # 10-071494	187.57	3-09-55-501-275	Budget		80	1	
				Tools & Equipment					
14-01561	27		80.15	3-05-55-501-230	Budget		81	1	
				Auto Parts					
14-01561	28	OLD INVOICE # 10-066340	32.80	3-05-55-501-230	Budget		82	1	
				Auto Parts					
14-01561	29	OLD INVOICE # 10-067435	13.41	3-05-55-501-230	Budget		83	1	
				Auto Parts					
14-01561	30	OLD INVOICE # 10-074632	3.73	3-05-55-501-230	Budget		84	1	
				Auto Parts					
14-01561	31	OLD INVOICE # 10-074460	34.33	3-05-55-501-230	Budget		85	1	
				Auto Parts					
14-01561	32	OLD INVOICE # 10-087270	6.98	3-05-55-501-230	Budget		86	1	
				Auto Parts					
14-01561	33	OLD INVOICE # 10-083046	6.64	3-05-55-501-230	Budget		87	1	
				Auto Parts					
14-01561	34	OLD INVOICE # 10-083214	62.98	3-05-55-501-230	Budget		88	1	
				Auto Parts					
14-01561	35	OLD INVOICE # 10-087243	21.24	3-05-55-501-230	Budget		89	1	
				Auto Parts					
14-01561	36	OLD INVOICE # 10-092633	9.27	3-05-55-501-230	Budget		90	1	
				Auto Parts					
14-01561	37	OLD INVOICE # 10-102430	36.56	3-05-55-501-230	Budget		91	1	
				Auto Parts					
14-01561	38	OLD INVOICE # 10-102125	44.22	3-05-55-501-230	Budget		92	1	
				Auto Parts					
14-01561	39	OLD INVOICE # 10-074461	18.26	3-05-55-501-230	Budget		93	1	
				Auto Parts					
14-01561	40	OLD INVOICE # 10-075156	6.25	3-09-55-501-230	Budget		94	1	
				Auto Parts/ Repair					
14-01602	1	TR / FLUID	95.76	4-09-55-501-230	Budget		114	1	
				Auto Parts/ Repair					
14-01602	2	RADIATOR	129.00	4-09-55-501-230	Budget		115	1	
				Auto Parts/ Repair					
01602	3	SPEEDIDRI	66.60	4-09-55-501-230	Budget		116	1	
				Auto Parts/ Repair					
14-01602	4	COOLANT	56.64	4-09-55-501-230	Budget		117	1	
				Auto Parts/ Repair					

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43891	S & A	AUTO PARTS		Continued				
14-01602	5	SPARK PLUG	1.77	4-09-55-501-230 Auto Parts/ Repair	Budget		118	1
14-01602	6	MIRROR	10.94	4-09-55-501-230 Auto Parts/ Repair	Budget		119	1
14-01602	7	MIRROR	10.94	4-09-55-501-230 Auto Parts/ Repair	Budget		120	1
14-01602	8	SOCKET	9.01	4-09-55-501-230 Auto Parts/ Repair	Budget		121	1
14-01602	9	WRENCH	199.00	4-09-55-501-230 Auto Parts/ Repair	Budget		122	1
14-01602	10	ACC / CONV	13.88	4-09-55-501-230 Auto Parts/ Repair	Budget		123	1
14-01602	11	SEMI METALLIC	31.21	4-09-55-501-230 Auto Parts/ Repair	Budget		124	1
14-01602	12	TRUCK ROTOR RES	40.00	4-09-55-501-230 Auto Parts/ Repair	Budget		125	1
14-01602	13	POLISH CLOTH, MEGUIARS	21.18	4-09-55-501-230 Auto Parts/ Repair	Budget		126	1
14-01602	14	DEXVIATF	71.88	4-09-55-501-230 Auto Parts/ Repair	Budget		127	1
14-01602	15	STEMCO (CREDIT)	17.99	4-09-55-501-230 Auto Parts/ Repair	Budget		128	1
14-01602	16	NAPA, RTV, SIL/SEAL	43.26	4-01-26-315-230 Roads / Auto Parts	Budget		129	1
14-01602	17	REMAN/VL, BLASTER SUPER P	59.74	4-01-26-315-230 Roads / Auto Parts	Budget		130	1
14-01602	18	STEMCO	17.99	4-01-26-315-230 Roads / Auto Parts	Budget		131	1
14-01602	19	STEMCO	35.50	4-01-26-315-230 Roads / Auto Parts	Budget		132	1
14-01602	20	OIL FILTER	22.38	4-01-26-315-240 Sewer / Auto Parts	Budget		133	1
14-01602	21	HDP SB	219.42	4-01-26-315-240 Sewer / Auto Parts	Budget		134	1
14-01602	22	POR 15 PT BLACK	27.33	4-01-25-265-430 Maintenance and Repairs	Budget		135	1
14-01602	23	NEW PIG	13.78	4-01-26-315-240 Sewer / Auto Parts	Budget		136	1
14-01694	1	F250 SUPER DUTY P/U SEMI METAL	34.33	4-09-55-501-230 Auto Parts/ Repair	Budget		167	1
14-01694	2	OIL, FUEL & AIR FILTERS	161.18	4-09-55-501-230 Auto Parts/ Repair	Budget		168	1
14-01694	3	RX BLADES	22.21	4-09-55-501-230 Auto Parts/ Repair	Budget		169	1
14-01694	4	REMAN / AD	403.15	4-09-55-501-230 Auto Parts/ Repair	Budget		170	1
14-01694	5	FITTING FOR SWEEPER	5.56	4-01-26-315-245 Street Sweeper Maintenance	Budget		171	1
14-01694	6	TRANSFER TANK TRUCK #24	374.09	4-09-55-501-230 Auto Parts/ Repair	Budget		172	1
			<u>3,813.51</u>					

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PO #	Item	Description					Ref Seq Acct
43892	11/03/14	SAF03 SAFE-T SKYLANDS AREA FIRE	171.00	4-09-55-501-275	Budget		3871
14-01728	1	FIRE VULCAN LED FOR ELEC DEPT		Tools & Equipment			204 1
43893	11/03/14	SAL03 SALOMONE REDI-MIX LLC	2,230.00	4-01-26-310-430	Budget		3871
14-01739	1	CONCRETE BLOCK 2X2X6 & 2X2X3		Facility Maint & Repairs			218 1
43894	11/03/14	SBI01 SBI MATERIALS, LLC	250.00	W-06-55-147-650	Budget		3871
14-01741	1	CONCRETE DISPOSAL - SINGLE AXL		ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN			220 1
43895	11/03/14	SEC02 SECURITY SHREDDING	65.00	4-01-25-240-430	Budget		3871
14-01708	1	Shredding, Invoice 5936		Maintenance and Repairs			188 1
43896	11/03/14	SIE02 MICHAEL SIEK	109.08	4-05-55-507-900	Budget		3871
14-01805	1	PRESCRIPTION REIMBURSEMENT		WATER GROUP HEALTH INSURANCE			264 1
14-01805	2		254.51	4-09-55-507-900	Budget		265 1
			<u>363.59</u>	ELECTRIC GROUP HEALTH INS			
43897	11/03/14	SKY01 SKYTOP RECYCLING	816.70	W-06-55-147-650	Budget		3871
14-01740	1	CONCRETE DISPOSAL INV # 1130		ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN			219 1
43898	11/03/14	SPE06 SPECTRUM POWER PRODUCTS, LLC	1,086.00	4-09-55-501-275	Budget		3871
14-01491	1	T&E 42, SAW BLADE PRUNER RAZOR		Tools & Equipment			47 1
14-01491	2	BACKORDERED AMOUNT	1,629.00	4-09-55-501-275	Budget		48 1
			<u>2,715.00</u>	Tools & Equipment			
43899	11/03/14	STA01 STAPLES CREDIT PLAN	7.98	4-01-20-130-201	Budget		3871
14-01796	1	MECHANICAL PENCILS		Office Supplies			245 1
14-01796	2	BATTERIES (ED)	29.98	4-09-55-500-201	Budget		246 1
14-01796	3	COUPON	5.00	4-09-55-500-201	Budget		247 1
			<u>32.96</u>	Office Supplies			
43900	11/03/14	STA04 STATE OF NEW JERSEY, TREASURER	1,491.00	Z-01-55-900-213	Budget		3871
14-01743	1	Q3 DCA FEES 2014		DCA Building Fees Payable			221 1
43901	11/03/14	STA07 STATE OF NEW JERSEY	10,857.62	T-14-55-500-200	Budget		3871
14-01788	1	UNEMPLOYMENT QTR END 9/30/14		UNEMPLOYMENT EXPENSE			240 1

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43902	11/03/14	STA29 STAPLES ADVANTAGE						3871
14-01644	1	CARBONLESS DUPL CALC ROLLS	13.13	4-01-20-145-201 Office Supplies	Budget		138	1
14-01644	2	BLACK TONER	120.92	4-01-20-145-201 Office Supplies	Budget		139	1
14-01644	3	9X12 ENVELOPES	9.92	4-01-20-145-201 Office Supplies	Budget		140	1
14-01644	4	3V LITHIUM BATTERY	22.80	4-01-25-240-201 Office Supplies	Budget		141	1
14-01684	1	FILE FOLDERS	29.92	4-01-25-240-201 Office Supplies	Budget		156	1
14-01684	2	RED SHARPIES	4.86	4-01-25-240-201 Office Supplies	Budget		157	1
14-01684	3	BLACK SHARPIES	6.17	4-01-25-240-201 Office Supplies	Budget		158	1
14-01684	4	PENS	14.56	4-01-25-240-201 Office Supplies	Budget		159	1
14-01684	5	POST ITS	25.82	4-01-25-240-201 Office Supplies	Budget		160	1
14-01684	6	90A TONER	163.39	4-01-20-145-201 Office Supplies	Budget		161	1
			<u>411.49</u>					
03	11/03/14	STA35 STATE OF NEW JERSEY						3871
14-00048	22	NOV 2014 HEALTH BENEFITS	73,655.54	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		17	1
14-00048	23	NOV 2014 HEALTH BENEFITS	23,151.17	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		18	1
14-00048	24	NOV 2014 HEALTH BENEFITS	69,837.50	4-01-23-220-900 Group Health Insurance	Budget		19	1
			<u>166,644.21</u>					
43904	11/03/14	STE09 STEWART & STEVENSON POWER						3871
14-00774	1	PREVENTATIVE MAINTENANCE PRGRM	946.00	4-09-55-501-430 Maintenance and Repairs	Budget		33	1
14-00774	2	REF #LG16431R	1,892.00	4-05-55-501-430 Maintenance and Repairs	Budget		34	1
14-01621	1	NEW TRANSMISSION TRUCK #20	9,921.91	4-09-55-501-430 Maintenance and Repairs	Budget		137	1
14-01646	1	TRK #20 KIT FILT, SWTCH PRESSU	121.69	4-09-55-501-230 Auto Parts/ Repair	Budget		142	1
14-01646	2	TRK #20 SENS ASSEMBLY - SPEED	78.21	4-09-55-501-230 Auto Parts/ Repair	Budget		143	1
14-01646	3	TRK #20 GASKET - CASE	17.55	4-09-55-501-230 Auto Parts/ Repair	Budget		144	1
			<u>12,977.36</u>					
43905	11/03/14	TIL01 TILCON NEW YORK INC.						3871
14-01659	1	MILLING & PAVING INV #C1409015	37,500.00	C-04-55-213-650 ORD:2012-13:ROAD IMPROVEMENTS-FUNDED	Budget		146	1
14-01659	2		104,466.75	C-04-55-138-550 ORD:2013-8:ROAD IMPROVEMENTS-FUNDED	Budget		147	1

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43905		TILCON NEW YORK INC.						
14-01659	3	Continued	37,103.38	C-04-55-138-650	Budget		148	1
				ORD:2013-8:ROAD IMPROVEMENTS-UNFUNDED				
			<u>179,070.13</u>					
43906	11/03/14	TRE10 TREASURER STATE OF NJ/1992 DRI						3871
14-01487	1	KAKEOUT DAM #EC-98-009 Q3	4,635.65	4-05-55-560-650	Budget		45	1
				KAKEOUT DAM PRINC. & INTEREST				
14-01487	2	KAKEOUT DAM #EC-98-009 1992DRI	33,568.95	4-05-55-560-650	Budget		46	1
				KAKEOUT DAM PRINC. & INTEREST				
			<u>38,204.60</u>					
43907	11/03/14	TUC01 DR. ALICE TUCKER						3871
14-01806	1	RABIES CLINIC - 11/1/14	200.00	4-01-27-330-650	Budget		266	1
				Other Professional Services				
43908	11/03/14	UNI02 UNITED PARCEL SERVICE						3871
14-00053	25	COURIER CHARGES	18.10	4-09-55-500-205	Budget		20	1
				Postage & Phone				
43909	11/03/14	UNI09 UNIVAR USA INC.						3871
14-01761	1	DELPAC 2020 MINIBULK SVC	4,637.49	4-05-55-501-235	Budget		223	1
				Chemicals				
43910	11/03/14	USA01 USA BLUEBOOK						3871
14-01567	1	GRADUATED CYLINDER	26.95	4-05-55-501-201	Budget		95	1
				DISTRIBUTION SUPPLIES				
14-01567	2	WATER SAMPLER W/ LINE MODEL JT	234.00	4-05-55-501-201	Budget		96	1
				DISTRIBUTION SUPPLIES				
14-01567	3	OAKLAND WATERPROOF PH TESTER	116.00	4-05-55-501-201	Budget		97	1
				DISTRIBUTION SUPPLIES				
14-01567	4	FOOD GRADE ANTI-SEIZE 1LB	80.85	4-05-55-501-201	Budget		98	1
				DISTRIBUTION SUPPLIES				
14-01567	5	FLAG 30" WIRE STAFF BLUE	26.98	4-05-55-501-201	Budget		99	1
				DISTRIBUTION SUPPLIES				
14-01567	6	INVERTED PAINT APWA BLUE CASE	49.95	4-05-55-501-201	Budget		100	1
				DISTRIBUTION SUPPLIES				
14-01567	7	FREIGHT	41.89	4-05-55-501-201	Budget		101	1
				DISTRIBUTION SUPPLIES				
			<u>576.62</u>					
43911	11/03/14	VAC02 MARGOT VACCARO						3871
14-00220	8	2014 CHILD HEALTH CLINIC SVC	116.00	4-01-27-330-650	Budget		28	1
				Other Professional Services				
43912	11/03/14	VAT02 ED VATH						3871
14-01799	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-110-605	Budget		252	1
				Conferences				
14-01799	2		125.00	4-09-55-500-605	Budget		253	1
				Conferences				
			<u>250.00</u>					

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43913	11/03/14	VER02 VERIZON WIRELESS						3871
14-00055	11	2014 DATA CARD CHARGES	400.22	4-01-31-440-300 Telephone	Budget		24	1
14-00056	11	DUE 11/8	102.38	4-09-55-500-205 Postage & Phone	Budget		25	1
			<u>502.60</u>					
43914	11/03/14	VER03 VERIZON						3871
14-00054	31	2014 BILLING	135.71	4-09-55-500-205 Postage & Phone	Budget		21	1
14-00054	32		120.63	4-01-31-440-300 Telephone	Budget		22	1
14-00054	33		45.24	4-05-55-500-205 Postage & Phone	Budget		23	1
			<u>301.58</u>					
43915	11/03/14	VER05 RAYMOND VERDONIK						3871
14-01801	1	REIMBURSEMENT LG OF MUNIC CONF	125.00	4-01-20-110-605 Conferences	Budget		256	1
14-01801	2		125.00	4-09-55-500-605 Conferences	Budget		257	1
			<u>250.00</u>					
916	11/03/14	WAR04 MARK WARNER						3871
14-01768	1	CLOTHING REIMBURSEMENT	91.84	4-09-55-500-635 Uniform Reimbursements	Budget		230	1
14-01768	2	CLOTHING REIMBURSEMENT	39.36	4-05-55-501-635 Uniform Reimbursements	Budget		231	1
			<u>131.20</u>					
43917	11/03/14	WAT02 WATER TECH SERVICES, LLC						3871
14-01765	1	WINTERIZATION SYSTEM BORO HALL	125.00	4-09-55-500-430 Maintenance and Repairs	Budget		227	1
14-01765	2	WINTERIZATION SYSTEM PARK	185.00	4-01-20-100-430 Maintenance and Repairs	Budget		228	1
14-01765	3	WINTERIZATION SYSTEM J. RICKER	70.00	4-09-55-501-500 Building Maintenance	Budget		229	1
			<u>380.00</u>					
43918	11/03/14	WES06 ROBERT WESDYK						3871
14-00057	2	2014 VEHICLE EXPENSE	270.60	4-01-25-252-650 OTHER SUPPLIES	Budget		26	1
43919	11/03/14	WMS01 WMS AQUATICS, INC						3871
14-01687	1	LIFEGUARD UMBRELLAS INV #16598	409.47	4-01-28-370-450 Other Capital Equipment	Budget		162	1
43920	11/03/14	WNG01 GRAINGER						3871
14-01734	1	MALE STUD ROD END RH 3/8-24	26.98	4-01-26-290-430 Maintenance and Repairs	Budget		210	1

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43921	11/03/14	ZEP01 ZEP MANUFACTURING CO.	418.23	4-09-55-501-420	Budget			3871
14-01652	1	MIXED WIPING CLT INV9001215325		Safety Equipment				145 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	118	1	2,167,020.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	118	1	2,167,020.45	0.00

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	733.76	0.00	0.00	733.76
WATER UTILITY OPERATING	3-05	370.57	0.00	0.00	370.57
ELECTRIC UTILITY OPERATING	3-09	<u>529.44</u>	<u>0.00</u>	<u>0.00</u>	<u>529.44</u>
Year Total:		1,633.77	0.00	0.00	1,633.77
CURRENT FUND	4-01	214,841.52	0.00	0.00	214,841.52
	4-02	3,093.92	0.00	0.00	3,093.92
WATER UTILITY OPERATING	4-05	78,030.38	0.00	0.00	78,030.38
ELECTRIC UTILITY OPERATING	4-09	<u>386,296.04</u>	<u>0.00</u>	<u>0.00</u>	<u>386,296.04</u>
Year Total:		682,261.86	0.00	0.00	682,261.86
GENERAL CAPITAL FUND	C-04	182,476.64	0.00	0.00	182,476.64
	D-19	960.00	0.00	0.00	960.00
ELECTRIC UTILITY CAPITAL FUND	E-08	537.30	0.00	0.00	537.30
	T-12	170.69	0.00	0.00	170.69
TRUST FUND	T-13	2,075.06	0.00	0.00	2,075.06
	T-14	<u>10,857.62</u>	<u>0.00</u>	<u>0.00</u>	<u>10,857.62</u>
Year Total:		13,103.37	0.00	0.00	13,103.37
WATER UTILITY CAPITAL FUND	W-06	43,406.70	0.00	0.00	43,406.70
NON BUDGET SECTION	Z-01	1,242,640.81	0.00	0.00	1,242,640.81
Total of All Funds:		<u>2,167,020.45</u>	<u>0.00</u>	<u>0.00</u>	<u>2,167,020.45</u>

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 09/25/14 to 10/31/14
 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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL CLEAR							
43628	10/02/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3861
14-01624	1	10/2/14 PAYROLL	6,800.42	4-09-55-522-650	Budget		1 1
				ELECTRIC OPERATING - F I C A			
14-01624	2		2,519.55	4-05-55-522-650	Budget		2 1
				WATER OPERATING - F I C A			
14-01624	3		8,438.53	4-01-36-472-650	Budget		3 1
				FICA/MEDI			
14-01624	4		578.17	4-26-55-522-650	Budget		4 1
				FICA - LIBRARY			
14-01624	5		40.02	4-26-55-522-655	Budget		5 1
				Library DCRP Contribution			
14-01624	6		37.20	4-01-36-477-650	Budget		6 1
				Temporary Disability			
14-01624	7		20.77	4-01-36-476-650	Budget		7 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,434.66				
43629	10/02/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3861
14-01625	1	FOR THE PAY OF 10/2/14	13,495.33	4-09-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-01625	2		63,092.68	4-09-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-01625	3		2,950.59	4-09-55-501-110	Budget		10 1
				Overtime Full Time			
14-01625	4		3,016.00	4-09-55-503-101	Budget		11 1
				BASE FULL TIME SALARIES			
14-01625	5		8,870.12	4-09-55-502-101	Budget		12 1
				Base Full Time Salaries			
14-01625	6		2,156.70	4-09-55-502-110	Budget		13 1
				Overtime Full Time			
14-01625	7		206.84	4-09-55-500-660	Budget		14 1
				Payroll Processing			
14-01625	8		6,613.91	4-05-55-500-101	Budget		15 1
				Base Full Time Salaries			
14-01625	9		8,102.44	4-05-55-501-101	Budget		16 1
				Base Full Time Salaries			
14-01625	10		13,550.06	4-05-55-501-110	Budget		17 1
				Overtime Full Time			
14-01625	11		3,801.48	4-05-55-502-101	Budget		18 1
				Base Full Time Salaries			
14-01625	12		924.30	4-05-55-502-110	Budget		19 1
				Overtime Full Time			
14-01625	13		103.43	4-05-55-500-665	Budget		20 1
				Payroll Processing			
14-01625	14		3,107.03	4-01-20-100-101	Budget		21 1
				Base Full Time Salaries			
14-01625	15		431.56	4-01-20-110-105	Budget		22 1
				Base Part Time Salaries			

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PAYROLL CLEAR								
43629		BOROUGH OF BUTLER PAY. GROSS		Continued				
14-01625	16		1,361.71	4-01-20-120-101	Budget		23	1
				Base Full Time Salaries				
14-01625	17		1,559.49	4-01-20-130-101	Budget		24	1
				Base Full Time Salaries				
14-01625	18		1,612.61	4-01-20-145-101	Budget		25	1
				Base Full Time Salaries				
14-01625	19		1,900.47	4-01-20-150-105	Budget		26	1
				Base Part Time Salaries				
14-01625	20		288.27	4-01-21-180-101	Budget		27	1
				Base Full Time Salaries				
14-01625	21		1,528.62	4-01-21-185-101	Budget		28	1
				Base Full Time Salaries				
14-01625	22		95.50	4-01-22-195-105	Budget		29	1
				Base Part Time Salaries				
14-01625	23		66,695.44	4-01-25-240-101	Budget		30	1
				Base Full Time Salaries				
14-01625	24		4,340.30	4-01-25-240-110	Budget		31	1
				Overtime Full Time				
14-01625	25		76.26	4-01-25-265-105	Budget		32	1
				Base Part Time Salaries				
14-01625	26		685.00	4-01-25-265-160	Budget		33	1
				Uniform Fire Safety/Prevention				
14-01625	27		10,100.40	4-01-26-290-101	Budget		34	1
				Base Full Time Salaries				
14-01625	28		3,304.46	4-01-26-311-101	Budget		35	1
				Base Full Time Salaries				
14-01625	29		2,783.40	4-01-26-315-101	Budget		36	1
				Base Full Time Salaries				
14-01625	30		766.52	4-01-27-330-105	Budget		37	1
				Base Part Time Salaries				
14-01625	31		729.96	4-01-27-365-105	Budget		38	1
				Base Part Time Salaries				
14-01625	32		1,601.31	4-01-28-370-105	Budget		39	1
				Base Part Time Salaries				
14-01625	33		2,307.69	4-02-55-710-003	Budget		40	1
				SAFE & SECURE COMMUNITIES				
14-01625	34		3,349.89	4-01-43-490-101	Budget		41	1
				Base Full Time Salaries				
14-01625	35		490.00	4-01-43-490-105	Budget		42	1
				Base Part Time Salaries				
14-01625	36		529.62	4-01-25-275-105	Budget		43	1
				Municipal Prosecutor				
14-01625	37		206.84	4-01-20-130-630	Budget		44	1
				Payroll Processing				
14-01625	38		422.98	4-01-42-750-105	Budget		45	1
				BLOOMINGDALE WATER S&W				
14-01625	39		7,557.77	4-26-55-390-105	Budget		46	1
				Base Part Time Salaries				
14-01625	40		288.27	4-01-26-305-101	Budget		47	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								
Continued								
43629		BOROUGH OF BUTLER PAY. GROSS	Continued					
14-01625	41		538.30	4-01-42-905-101	Budget		48	1
				RIVERDALE TAX COLLECTIONS S&W				
14-01625	42		538.49	4-01-42-910-101	Budget		49	1
				RIVERDALE TAX ASSESSOR S&W				
14-01625	43		1,327.79	4-01-42-915-101	Budget		50	1
				RIVERDALE WATER COLLECIONS S&W				
14-01625	45		238.36	4-01-25-240-140	Budget		51	1
				Court Pay				
14-01625	46		76.92	4-01-25-252-105	Budget		52	1
				Base Part Time Salaries				
14-01625	47		2,762.69	4-01-25-240-130	Budget		53	1
				Crossing Guards				
14-01625	48		1,652.80	W-06-55-147-650	Budget		57	1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN				
14-01625	49		160.00	4-01-43-490-110	Budget		54	1
				Overtime Full Time				
14-01625	50		173.96	4-01-26-311-110	Budget		55	1
				Overtime Full Time				
14-01625	51		2,421.07	T-17-55-400-101	Budget		56	1
				POLICE CONTRACTUAL OVERTIME				
			<u>254,895.63</u>					
5799	10/22/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3867	
14-01747	1	10/16/14 PAYROLL	6,614.53	4-09-55-522-650	Budget		50	1
				ELECTRIC OPERATING - F I C A				
14-01747	2		2,421.02	4-05-55-522-650	Budget		51	1
				WATER OPERATING - F I C A				
14-01747	3		8,267.91	4-01-36-472-650	Budget		52	1
				FICA/MEDI				
14-01747	4		605.61	4-26-55-522-650	Budget		53	1
				FICA - LIBRARY				
14-01747	5		41.06	4-26-55-522-655	Budget		54	1
				Library DCRP Contribution				
14-01747	6		34.97	4-01-36-477-650	Budget		55	1
				Temporary Disability				
14-01747	7		20.77	4-01-36-476-650	Budget		56	1
				DEFINED CONTRIBUTION RETIREMENT PLAN				
			<u>18,005.87</u>					
43800	10/22/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3867	
14-01745	1	FOR THE PAY OF 10/16/14	13,495.33	4-09-55-500-101	Budget		1	1
				Base Full Time Salaries				
14-01745	2		62,979.88	4-09-55-501-101	Budget		2	1
				Base Full Time Salaries				
14-01745	3		3,073.24	4-09-55-501-110	Budget		3	1
				Overtime Full Time				
14-01745	4		3,016.00	4-09-55-503-101	Budget		4	1
				BASE FULL TIME SALARIES				
14-01745	5		9,091.32	4-09-55-502-101	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 Seq	Num Acct
PAYROLL CLEAR								
43800 BOROUGH OF BUTLER PAY. GROSS Continued								
14-01745	6		1,642.41	4-09-55-502-110	Budget		6	1
				Overtime Full Time				
14-01745	7		215.26	4-09-55-500-660	Budget		7	1
				Payroll Processing				
14-01745	8		6,613.91	4-05-55-500-101	Budget		8	1
				Base Full Time Salaries				
14-01745	9		8,865.24	4-05-55-501-101	Budget		9	1
				Base Full Time Salaries				
14-01745	10		14,040.37	4-05-55-501-110	Budget		10	1
				Overtime Full Time				
14-01745	11		3,896.28	4-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
14-01745	12		703.89	4-05-55-502-110	Budget		12	1
				Overtime Full Time				
14-01745	13		107.63	4-05-55-500-665	Budget		13	1
				Payroll Processing				
14-01745	14		3,107.03	4-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
14-01745	15		431.56	4-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
14-01745	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-01745	17		1,559.49	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-01745	18		1,612.61	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-01745	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-01745	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-01745	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-01745	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-01745	23		60,786.61	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-01745	24		10,353.06	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-01745	25		76.26	4-01-25-265-105	Budget		25	1
				Base Part Time Salaries				
14-01745	26		285.00	4-01-25-265-160	Budget		26	1
				Uniform Fire Safety/Prevention				
14-01745	27		9,346.40	4-01-26-290-101	Budget		27	1
				Base Full Time Salaries				
14-01745	28		3,304.46	4-01-26-311-101	Budget		28	1
				Base Full Time Salaries				
14-01745	29		2,783.40	4-01-26-315-101	Budget		29	1
				Base Full Time Salaries				
14-01745	30		758.70	4-01-27-330-105	Budget		30	1
				Base Part Time Salaries				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
PAYROLL CLEAR								
43800 BOROUGH OF BUTLER PAY. GROSS Continued								
14-01745	31		663.60	4-01-27-365-105	Budget		31	1
				Base Part Time Salaries				
14-01745	32		1,461.31	4-01-28-370-105	Budget		32	1
				Base Part Time Salaries				
14-01745	33		2,307.69	4-02-55-710-003	Budget		33	1
				SAFE & SECURE COMMUNITIES				
14-01745	34		3,349.89	4-01-43-490-101	Budget		34	1
				Base Full Time Salaries				
14-01745	35		490.00	4-01-43-490-105	Budget		35	1
				Base Part Time Salaries				
14-01745	36		529.62	4-01-25-275-105	Budget		36	1
				Municipal Prosecutor				
14-01745	37		215.26	4-01-20-130-630	Budget		37	1
				Payroll Processing				
14-01745	38		1,466.55	4-01-42-750-105	Budget		38	1
				BLOOMINGDALE WATER S&W				
14-01745	39		7,916.41	4-26-55-390-105	Budget		39	1
				Base Part Time Salaries				
14-01745	40		288.27	4-01-26-305-101	Budget		40	1
				Base Full Time Salaries				
14-01745	41		538.30	4-01-42-905-101	Budget		41	1
				RIVERDALE TAX COLLECTIONS S&W				
14-01745	42		538.49	4-01-42-910-101	Budget		42	1
				RIVERDALE TAX ASSESSOR S&W				
14-01745	43		1,327.79	4-01-42-915-101	Budget		43	1
				RIVERDALE WATER COLLECIONS S&W				
14-01745	45		76.92	4-01-25-252-105	Budget		44	1
				Base Part Time Salaries				
14-01745	46		3,417.29	4-01-25-240-130	Budget		45	1
				Crossing Guards				
14-01745	48		120.00	4-01-43-490-110	Budget		46	1
				Overtime Full Time				
14-01745	49		339.30	4-01-26-311-110	Budget		47	1
				Overtime Full Time				
14-01745	50		3,162.90	T-17-55-400-101	Budget		48	1
				POLICE CONTRACTUAL OVERTIME				
14-01745	51		178.70	4-01-26-290-110	Budget		49	1
				Overtime Full Time				
			255,708.20					
43815 10/31/14 BOR02 BOROUGH OF BUTLER PAY. AGENCY 3870								
14-01789	1	10/30/14 PAYROLL	6,471.26	4-09-55-522-650	Budget		1	1
				ELECTRIC OPERATING - F I C A				
14-01789	2		3,073.02	4-05-55-522-650	Budget		2	1
				WATER OPERATING - F I C A				
14-01789	3		7,283.71	4-01-36-472-650	Budget		3	1
				FICA/MEDI				
14-01789	4		598.15	4-26-55-522-650	Budget		4	1
				FICA - LIBRARY				
14-01789	5		40.37	4-26-55-522-655	Budget		5	1
				Library DCRP Contribution				

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PAYROLL CLEAR								
Continued								
43815		BOROUGH OF BUTLER PAY. AGENCY						
14-01789	6		28.88	4-01-36-477-650	Budget		6	1
				Temporary Disability				
14-01789	7		20.77	4-01-36-476-650	Budget		7	1
				DEFINED CONTRIBUTION RETIREMENT PLAN				
			<u>17,516.16</u>					
43816	10/31/14	BOR03 BOROUGH OF BUTLER PAY. GROSS						3870
14-01790	1	FOR THE PAY OF 10/30/14	13,495.33	4-09-55-500-101	Budget		8	1
				Base Full Time Salaries				
14-01790	2		65,113.48	4-09-55-501-101	Budget		9	1
				Base Full Time Salaries				
14-01790	3		4,753.09	4-09-55-501-110	Budget		10	1
				Overtime Full Time				
14-01790	4		3,016.00	4-09-55-503-101	Budget		11	1
				BASE FULL TIME SALARIES				
14-01790	5		8,914.36	4-09-55-502-101	Budget		12	1
				Base Full Time Salaries				
14-01790	6		729.96	4-09-55-502-110	Budget		13	1
				Overtime Full Time				
14-01790	7		209.55	4-09-55-500-660	Budget		14	1
				Payroll Processing				
14-01790	8		6,613.91	4-05-55-500-101	Budget		15	1
				Base Full Time Salaries				
14-01790	9		18,970.17	4-05-55-501-101	Budget		16	1
				Base Full Time Salaries				
14-01790	10		15,875.65	4-05-55-501-110	Budget		17	1
				Overtime Full Time				
14-01790	11		3,820.44	4-05-55-502-101	Budget		18	1
				Base Full Time Salaries				
14-01790	12		312.84	4-05-55-502-110	Budget		19	1
				Overtime Full Time				
14-01790	13		104.77	4-05-55-500-665	Budget		20	1
				Payroll Processing				
14-01790	14		3,107.03	4-01-20-100-101	Budget		21	1
				Base Full Time Salaries				
14-01790	15		431.56	4-01-20-110-105	Budget		22	1
				Base Part Time Salaries				
14-01790	16		1,361.71	4-01-20-120-101	Budget		23	1
				Base Full Time Salaries				
14-01790	17		1,559.49	4-01-20-130-101	Budget		24	1
				Base Full Time Salaries				
14-01790	18		1,612.61	4-01-20-145-101	Budget		25	1
				Base Full Time Salaries				
14-01790	19		1,900.47	4-01-20-150-105	Budget		26	1
				Base Part Time Salaries				
14-01790	20		288.27	4-01-21-180-101	Budget		27	1
				Base Full Time Salaries				
14-01790	21		1,528.62	4-01-21-185-101	Budget		28	1
				Base Full Time Salaries				
14-01790	22		95.50	4-01-22-195-105	Budget		29	1
				Base Part Time Salaries				

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PAYROLL CLEAR								
43816		BOROUGH OF BUTLER PAY. GROSS		Continued				
14-01790	23		60,635.83	4-01-25-240-101	Budget		30	1
				Base Full Time Salaries				
14-01790	24		1,248.36	4-01-25-240-110	Budget		31	1
				Overtime Full Time				
14-01790	25		76.26	4-01-25-265-105	Budget		32	1
				Base Part Time Salaries				
14-01790	26		285.00	4-01-25-265-160	Budget		33	1
				Uniform Fire Safety/Prevention				
14-01790	27		10,176.80	4-01-26-290-101	Budget		34	1
				Base Full Time Salaries				
14-01790	28		3,304.46	4-01-26-311-101	Budget		35	1
				Base Full Time Salaries				
14-01790	29		2,783.40	4-01-26-315-101	Budget		36	1
				Base Full Time Salaries				
14-01790	30		727.42	4-01-27-330-105	Budget		37	1
				Base Part Time Salaries				
14-01790	31		663.60	4-01-27-365-105	Budget		38	1
				Base Part Time Salaries				
14-01790	32		1,601.31	4-01-28-370-105	Budget		39	1
				Base Part Time Salaries				
14-01790	33		2,307.69	4-02-55-710-003	Budget		40	1
				SAFE & SECURE COMMUNITIES				
14-01790	34		3,349.89	4-01-43-490-101	Budget		41	1
				Base Full Time Salaries				
14-01790	35		490.00	4-01-43-490-105	Budget		42	1
				Base Part Time Salaries				
14-01790	36		529.62	4-01-25-275-105	Budget		43	1
				Municipal Prosecutor				
14-01790	37		209.55	4-01-20-130-630	Budget		44	1
				Payroll Processing				
14-01790	38		998.74	4-01-42-750-105	Budget		45	1
				BLOOMINGDALE WATER S&W				
14-01790	39		7,818.89	4-26-55-390-105	Budget		46	1
				Base Part Time Salaries				
14-01790	40		288.27	4-01-26-305-101	Budget		47	1
				Base Full Time Salaries				
14-01790	41		538.30	4-01-42-905-101	Budget		48	1
				RIVERDALE TAX COLLECTIONS S&W				
14-01790	42		538.49	4-01-42-910-101	Budget		49	1
				RIVERDALE TAX ASSESSOR S&W				
14-01790	43		1,327.79	4-01-42-915-101	Budget		50	1
				RIVERDALE WATER COLLECIONS S&W				
14-01790	44		76.92	4-01-25-252-105	Budget		51	1
				Base Part Time Salaries				
14-01790	45		2,828.15	4-01-25-240-130	Budget		52	1
				Crossing Guards				
*4-01790	46		240.00	4-01-43-490-110	Budget		53	1
				Overtime Full Time				
14-01790	48		550.64	T-17-55-400-101	Budget		54	1
				POLICE CONTRACTUAL OVERTIME				

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 Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
Continued								
43816		BOROUGH OF BUTLER PAY. GROSS	Continued					
14-01790	49		28.92	4-01-26-290-110	Budget		55	1
				Overtime Full Time				
14-01790	50		1,173.30	4-01-25-240-140	Budget		56	1
				Court Pay				
			258,612.41					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	6	0	823,172.93		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	6	0	823,172.93		0.00	
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	6	0	823,172.93		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	6	0	823,172.93		0.00	

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Accounts by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	358,812.01	0.00	0.00	358,812.01
	4-02	6,923.07	0.00	0.00	6,923.07
WATER UTILITY OPERATING	4-05	121,034.31	0.00	0.00	121,034.31
ELECTRIC UTILITY OPERATING	4-09	303,419.68	0.00	0.00	303,419.68
BUTLER LIBRARY	4-26	<u>25,196.45</u>	<u>0.00</u>	<u>0.00</u>	<u>25,196.45</u>
Year Total:		815,385.52	0.00	0.00	815,385.52
	T-17	6,134.61	0.00	0.00	6,134.61
WATER UTILITY CAPITAL FUND	W-06	1,652.80	0.00	0.00	1,652.80
Total of All Funds:		<u>823,172.93</u>	<u>0.00</u>	<u>0.00</u>	<u>823,172.93</u>

BOROUGH OF BUTLER

ORDINANCE NO. 2014 - 14

ORDINANCE AMENDING CHAPTER 44 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND PROVIDING FOR THE APPOINTMENT OF UP TO TWO ALTERNATE MEMBERS OF THE BOARD OF RECREATION COMMISSIONERS

WHEREAS, pursuant to N.J.S.A. 40:12-1.1, a municipality may provide for the appointment of up to two (2) alternative members of a Board of Recreation Commissioners; and

WHEREAS, the Borough Council finds that it would be in the best interest of the Borough to have alternate members of the Board of Recreation Commissioners.

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

Section 1. Chapter 44, Section 44-2, of the Revised General Ordinances of the Borough of Butler, shall be amended to read in its entirety as follows:

§ 44-2. Appointment of members.

The Board of Recreation Commissioners shall consist of seven (7) persons appointed by the Mayor and up to two (2) alternate members appointed by the Mayor.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

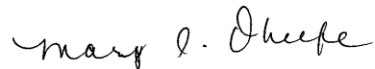
Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 3 day of
November 2014.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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RESOLUTION R-2014-102

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 Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

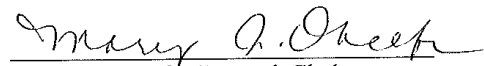
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
72.02/9.02	DeRosa, James & Deborah	\$2,394.06	2014	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 11/3/14

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**BOROUGH OF BUTLER
RESOLUTION R2014-103**

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

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

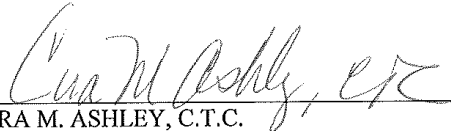
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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 | |

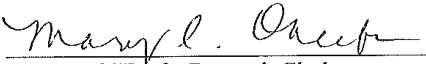
ACCT#	Name	Location	Amount	Year	Reason
'0-32	North Jersey Center Arthri	45 Carey Ave Suite 250	\$70.01	2014	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 11/3/14

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2014-104**

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

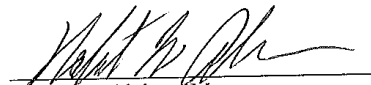
BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2014 Budget Appropriations be made as follows:

<u>Current Fund</u> <u>Title</u>	<u>From</u>	<u>To</u>
Engineering Fees	\$8,500	
Finance OE		\$4,500
Audit		\$2,500
MEL JIF Liability		\$900
Emergency Management OE		\$200
Temporary Disability		\$400
Total Current Fund Transfers	\$8,500	\$8,500

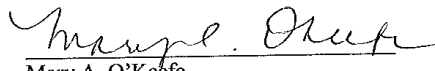
<u>Water Utility</u> <u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$7,755	
Water Operating OE		\$7,500
Takeout Dam Princ. & Int.		\$255
Total Water Utility Transfers	\$7,755	\$7,755

<u>Electric Utility</u> <u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration OE	\$75	
Electric Night Out OE		\$75
Total Electric Utility Transfers	\$75	\$75

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk
Dated: November 3, 2014

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Borough of Butler
Resolution R 2014-105

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND APPROPRIATION
BALANCES

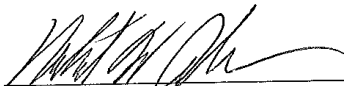
WHEREAS, the following Current Fund Appropriation balances remains
unexpended:

PERS	\$12,903.50
PFRS	\$25,437.00

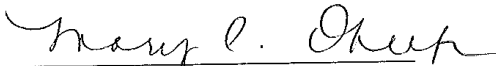
WHEREAS, it is necessary to formally cancel said balances so that the
unexpended balance may be credited to surplus,

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

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: November 3, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-106

RESOLUTION OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF BUTLER
AUTHORIZING EMERGENCY APPROPRIATION

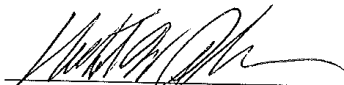
WHEREAS, an emergency has arisen with respect to the payment of Bond Anticipation Note Principal, and no adequate provision was made in the 2014 Current Fund Budget for aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$40,000, and 3% of the total operating appropriations 2014 budgets is \$1,061,494.

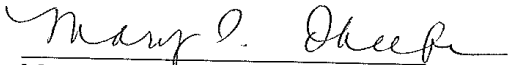
NOW, THEREFORE BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. An emergency appropriation be and is the same is hereby made for Current Fund Payment of Bond Anticipation Note Principal in the amount of \$40,000.
2. That said emergency appropriation shall be provided in full in the 2015 Current Fund Budget.
3. That two certified copies of this resolution be filed with the Director of Local Government Services.

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: November 3, 2014

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BOROUGH OF BUTLER
RESOLUTION NO. 2014-107

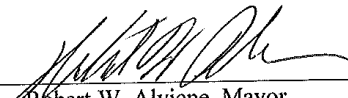
WHEREAS, there currently exists a need for Computer Tech Support by the Butler Board of Education; and

WHEREAS, the Borough of Butler has the ability to provide these services to the Butler Board of Education through an Interlocal Services Agreement; and

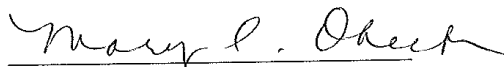
WHEREAS, the Butler Board of Education is in agreement with the terms and conditions of the agreement, which is on file in the office of the Borough Clerk.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Borough Administrator is hereby authorized to sign this agreement on behalf of the Borough of Butler.

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: November 3, 2014

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BOROUGH OF BUTLER
RESOLUTION NO. 2014-108

URGING THE GOVERNOR AND LEGISLATURE TO RECOGNIZE AND PRESERVE THE STRENGTH OF LOCAL PENSION FUNDING WHEN CONSIDERING THE RECOMMENDATIONS OF GOVERNOR CHRISTIE'S PENSION AND HEALTH BENEFIT STUDY COMMISSION

WHEREAS, State actuaries confirm that the bipartisan pension and benefit reforms that were enacted in 2010 and 2011, coupled with the consistent pension payments made by responsible local governing bodies, are delivering the savings that had been promised by their advocates; and

WHEREAS, when analyzing the fiscal health of public employee pension and benefit systems, the experts make a distinction between local commitments for local employees and retirees, and the commitments that are the State government's responsibility; and

WHEREAS, according to the latest valuation reports, the local government Public Employees Retirement System (local PERS) and the local Police and Fire Retirement System (local PFRS) are actuarially sound, in large part due to the fact that municipalities and counties have made full employer contributions as required under the law for over a decade, with local PERS currently funded (comparing assets to liabilities) at 73.9% and local PFRS is currently funded at 76.9%, according to the experts; and

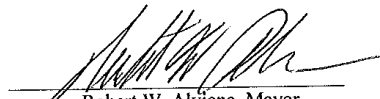
WHEREAS, the State PERS, on the other hand, is currently funded at 48.1%, and State PFRS is a little better, at 50.8%; and

WHEREAS, the Officers of the League of Municipalities have submitted a statement to Governor Christie's Pension and Health Benefit Study Commission, urging that the Final Report and Recommendations of that Study Commission not, in any way, weaken the vitality of the local pension plans; and

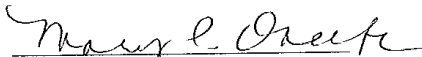
NOW, THEREFORE BE IT RESOLVED, that the governing body of the Borough of Butler urges State policy-makers to recognize and protect the strength of the local PERS and local PFRS systems, and reject any recommendations that would threaten municipal budgets and property taxpayers; and be it, further,

BE IT FURTHER RESOLVED, that, while we recognize the State's budget problems and we are anxious to help in any way we can, we cannot help in any way that shifts new burdens to our property taxpayers and our dedicated public servants; and be it, finally,

RESOLVED, that certified copies of this Resolution be forwarded to Governor Chris Christie, State Treasurer Andrew Sidamon-Eristoff, our State Senator Joseph Pennacchio, our two representatives in the General Assembly Jay Webber and BettyLou DeCrose, and to the New Jersey League of Municipalities.
Approved:


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: November 3, 2014