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

ROLL CALL

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

Absent: Councilman Raymond Verdonik

Motion to excuse Councilman Verdonik absence:

Moved: Vath

Second: McNear

All in favor.

ALSO PRESENT: J. Kozimor, Chief Financial Officer; R. Oostdyk, Borough Attorney and M. O'Keefe, Borough Clerk.

APPROVAL OF MINUTES:

January 6, 2015 Reorganization Meeting, January 6 and February 3, 2015 Council Workshop Meeting and January 20, and February 17, 2015 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstention: Vath on January 20, 2015 minutes.

Absent: Verdonik

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Moved: Fox

Second: McNear

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath noted that the 2015 budget is on for approval this evening. The budget is slightly higher this year it will equate to the homeowner an increase in of approximately \$52.34.

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Councilman Fox reporting on roads pothole repair is ongoing, he will be meeting with Mr. Lampmann to review the roads and possibly add to the list remaining from last year. He spoke with some engineers regarding the asphalt being used and the composition is different the life expectancy is approximately ½ of what it was previously. Future budgets will be affected if changes are not made to the asphalt currently in use, as the roads will require repavement more frequently.

Councilman Regis Councilman Regis noted that the recent graduate officers are currently on solo patrol with monitoring, Chief Chimento is very happy with them.

Councilman Meier Councilman Meier on electric extensive tree trimming and constant system upgrading has drastically lessened the outages occurring due to tree issues. The inclement weather allowed the workers to do in house work, including the refurbishment of the bed area on the 2001 digger derrick truck; this work will increase the life of the truck. He also noted that the rates in Butler are the second lowest in the State of New Jersey. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman McNear reporting on the Board of Health noted receipt of the Registrar report for 2014. March will see the Health department doing a blood pressure screening, a child health conference is scheduled for March 23, in Borough Hall and on April 7, there will be a female cancer screening. In regards to the trash problems in the downtown area, residents are using the public receptacles for trash and or putting out the trash too early. Mr. Breiten will do a spot check to determine if people are putting their trash out too early. Reporting on the EDC Chief Chimento spoke at the meeting, noting that the Gran Fondo a bike race will start at the High Point Brewery, other businesses will be setting up tables for the residents and visitors to this event. He received a request to look into the traffic situation at Manning Avenue; perhaps the Engineer can look at the area and make a determination as to whether or not the situation can be alleviated with the use of a mirror or what other options are available to the Borough. At the meeting, there were complaints of speeding; Chief Chimento will address this issue.

Tax Collectors Report – February 2015 – \$4,255,280.05

Power & Light/Water & Sewer Dept. – February 2015 – \$2,153,894.29

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-30 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: McNear

Voted Aye: Fox, McNear, and Regis

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

Voted Nay: None

Absent: Verdonik

R 2015-30 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from Antoinette Dominicci-Fifoot, an Autism Awareness Ambassador for Autism New Jersey and Autism Speaks Requesting the Borough of Butler Declare April 2015 as Autism Awareness Month in Butler

Mayor Alviene signed the Proclamation and it will be forwarded to Ms. Dominicci-Fifoot

Letter from Mahmood Samman requesting waiver of the \$50.00 rental registration fee for 2013-2015

Mr. Oostdyk noted that there are no standards in place, and you really cannot ad-hoc waive fees. Mayor Alviene and the Borough Council concurred with Mr. Oostdyk.

Letter from Ken Montanye stating his concerns for the Borough

Mayor Alviene noted that there are many issues addressed in the letter, and he should be here to discuss them.

Letter from the Aaron Decker School Regarding the Launch of a Recycle, Reduce, Reuse Program

Ms. Becker wanted to inform the Mayor and Borough Council of this wonderful program, recently a magic show was presented at the Aaron Decker School with funding from the Recycling Tonnage Grant, and the program informs the children of ways they can recycle.

ORDINANCE(S) FOR INTRODUCTION

2015-1 Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

Public Hearing: April 21, 2015

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Verdonik

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

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

2015-31 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

- * **2015-32 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2015-33 Resolution Authorizing Refunds, Overpayments or Cancellations in Electric Department**
- * **2015-34 Resolution Authorizing Renewal of an Interlocal Agreement for Water/Sewer Billing and Collection Services Between the Borough of Butler and the Borough of Bloomingdale**
- * **2015-35 Resolution Supporting and Honoring the Service of Law Enforcement Officers**
- * **2015-37 Transfer Resolution**

2015-36 2015 Municipal Budget

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

Second: McNear

2015-38 Granting Exempt Fireman Certificate to John Futcher, Jr., Butler Fire Department

The Clerk requested that this item be carried to the next agenda, as the application is not complete.

UNFINISHED BUSINESS

Wyatt Mickens Application to become a member Butler Fire Department Kinney Hose

The Mayor and Council approved the application.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Robert Soules, on behalf of Butler Recreation and reporting on Butler Day, the date has been moved to the Saturday after Memorial Day at the request of the Butler Police. All plans are proceeding; Butler Auto Mall will be co-sponsoring the event again this year. The vendor applications have been coming in; Judy Fields has been providing them upon receipt.

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Mayor Alviene noted that regarding the recent water issue, he would like to thank our Health Officer Peter Tabbot and his staff and the Butler Health department for a job well done. Representatives of the Health Department visited every business to inform them of the restrictions imposed.

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

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: McNear
All in favor.

Second: Regis


Adjournment: 7:36 p.m.

Adopted: May 19, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2015-30

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

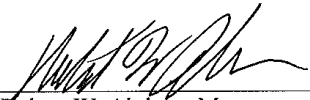
SECOND: M^SNear

VOTED AYE: Fox, M^SNear, Meier*, Regis + Vath *

VOTED NAY: NONE

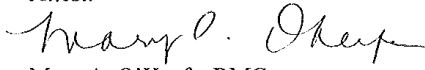
ABSENT: Verdonik

* abstained on fire department 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: 44594 to 44769
 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
44596	02/24/15	BOR06 BOROUGH OF BUTLER PETTY CASH					3907
15-00354	1	PETTY CASH REPLENISHMENT	25.00	5-01-20-120-550	Budget		9 1
				Other Professional Fees			
15-00354	2	PETTY CASH REPLENISHMENT	19.22	5-01-26-310-430	Budget		10 1
				Facility Maint & Repairs			
15-00354	3	PETTY CASH REPLENISHMENT	36.29	5-01-30-420-650	Budget		11 1
				PUBLIC EVENTS			
15-00354	4	PETTY CASH REPLENISHMENT	13.54	5-01-20-130-201	Budget		12 1
				Office Supplies			
15-00354	5	PETTY CASH REPLENISHMENT	34.22	5-09-55-500-210	Budget		13 1
				Food/Catering			
15-00354	6	PETTY CASH REPLENISHMENT	79.33	5-09-55-500-550	Budget		14 1
				Other Professional Fees			
15-00354	7	PETTY CASH REPLENISHMENT	42.95	5-05-55-500-430	Budget		15 1
				Maintenance and Repairs			
			<u>250.55</u>				
44597	02/24/15	FRI02 FRIENDLY FITNESS					3907
15-00335	1	BOOT CAMP INSTRUCTION JAN/FEB	1,600.00	T-13-56-370-961	Budget		6 1
				Gymnastics			
44598	02/24/15	IDA01 I.D.A.					3907
15-00006	7	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget		1 1
				Group Health Insurance			
15-00006	8		249.60	5-09-55-507-900	Budget		2 1
				ELECTRIC GROUP HEALTH INS			
15-00006	9		124.80	5-05-55-507-900	Budget		3 1
				WATER GROUP HEALTH INSURANCE			
			<u>624.00</u>				
44599	02/24/15	MOT02 JOSEPH MOTISI					3907
15-00334	1	REIMBURSEMENT PIZZA SNOWTUBING	125.00	T-13-56-370-957	Budget		5 1
				Skiing Vernon			
44600	02/24/15	PUB02 PUBLIC POWER ASSOC OF NJ					3907
15-00032	1	PURCHASED POWER - JANUARY 2015	21,510.96	5-09-55-504-200	Budget		4 1
				Purchased Power			
44601	02/24/15	SIM03 DEBORAH SIMONSON					3907
15-00353	1	EYECARE REIMBURSEMENT 2014	230.00	5-09-55-507-900	Budget		7 1
				ELECTRIC GROUP HEALTH INS			
15-00353	2	EYECARE REIMBURSEMENT 2015	230.00	5-09-55-507-900	Budget		8 1
				ELECTRIC GROUP HEALTH INS			
			<u>460.00</u>				
44602	02/25/15	POS01 POSTMASTER W. CALDWELL, NJ					3908
15-00028	11	2015 BULK POSTAGE	3,750.00	5-09-55-500-205	Budget		2 1
				Postage & Phone			
15-00028	12		750.00	5-05-55-500-205	Budget		3 1
				Postage & Phone			

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PO #	Item	Description							
44610		BAKER & TAYLOR #510486							
		Continued							
15-00383	2		574.66	5-26-55-390-625 Books - Adult	Budget		15	1	
15-00383	3		46.55	5-26-55-390-625 Books - Adult	Budget		16	1	
15-00383	4		58.24	5-26-55-390-625 Books - Adult	Budget		17	1	
15-00383	5		30.91	5-26-55-390-625 Books - Adult	Budget		18	1	
15-00383	6		39.00	5-26-55-390-625 Books - Adult	Budget		19	1	
15-00383	7		3.12	5-26-55-390-625 Books - Adult	Budget		20	1	
			<u>793.42</u>						
44611	03/05/15	CAB01 CABLEVISION							3910
15-00384	1	LIBRARY INTERNET	169.80	5-26-55-390-620 Professional Fees and Dues	Budget		21	1	
44612	03/05/15	CAV02 CAVENDISH SQUARE							3910
15-00385	1	BOOKS	217.60	5-26-55-390-625 Books - Adult	Budget		22	1	
15-00385	2	BOOKS	159.00	5-26-55-390-625 Books - Adult	Budget		23	1	
			<u>376.60</u>						
44613	03/05/15	DEM01 DEMCO INC.							3910
15-00386	1	NUMERIC LABELS	53.19	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		24	1	
44614	03/05/15	ENS01 ENSLOW PUBLISHING, INC.							3910
15-00387	1	BOOKS	264.50	5-26-55-390-625 Books - Adult	Budget		25	1	
44615	03/05/15	KEY02 KEY EQUIPMENT FINANCE							3910
15-00388	1	COPYSTAR LEASE & LATE FEE	94.00	5-26-55-390-620 Professional Fees and Dues	Budget		26	1	
44616	03/05/15	KIN02 KINNELON NEWS SERVICE							3910
15-00389	1	NEWSPAPERS	142.60	5-26-55-390-625 Books - Adult	Budget		27	1	
44617	03/05/15	MET09 METTEL							3910
15-00390	1	TELEPHONE	123.22	5-26-55-390-300 Telephone	Budget		28	1	
44618	03/05/15	MIC03 MICROMARKETING, LLC							3910
15-00391	1	UnCD's	33.99	5-26-55-390-625 Books - Adult	Budget		29	1	
.5-00391	2	UnCD's	14.99	5-26-55-390-625 Books - Adult	Budget		30	1	

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PO #	Item	Description					Ref	Seq	
44618		MICROMARKETING, LLC		Continued					
15-00391	3	UnCD's	174.22	5-26-55-390-625	Budget		31		1
			<u>223.20</u>	Books - Adult					
44619	03/05/15	STA12 STAPLES BUSINESS ADVANTAGE					3910		
15-00392	1	PAPER	67.28	5-26-55-390-201	Budget		32		1
				Office Supplies (Op Expenses)					
44620	03/05/15	THE07 THE LIBRARY STORE INC.					3910		
15-00393	1	TAPE, DVD CASE	166.59	5-26-55-390-201	Budget		33		1
				Office Supplies (Op Expenses)					
44621	03/05/15	TH006 GALE					3910		
15-00394	1	BOOKS	28.79	5-26-55-390-625	Budget		34		1
				Books - Adult					
15-00394	2		51.18	5-26-55-390-625	Budget		35		1
				Books - Adult					
15-00394	3		146.16	5-26-55-390-625	Budget		36		1
				Books - Adult					
15-00394	4		25.59	5-26-55-390-625	Budget		37		1
			<u>251.72</u>	Books - Adult					
44622	03/05/15	UPS03 UPSTART					3910		
15-00395	1	PENCILS, BKMARKS, WINDOW CLING	958.45	5-26-55-390-201	Budget		38		1
				Office Supplies (Op Expenses)					
44623	03/09/15	CAB11 CABLEVISION					3911		
15-00400	1	INTERNET STONYBROOK 2/23-3/22	59.90	5-01-28-370-205	Budget		5		1
				Postage					
44624	03/09/15	IDA01 I.D.A.					3911		
15-00416	1	DENTAL	8,000.00	5-01-23-220-900	Budget		6		1
				Group Health Insurance					
15-00416	2	DENTAL	8,000.00	5-09-55-507-900	Budget		7		1
				ELECTRIC GROUP HEALTH INS					
15-00416	3	DENTAL	4,000.00	5-05-55-507-900	Budget		8		1
				WATER GROUP HEALTH INSURANCE					
			<u>20,000.00</u>						
44625	03/09/15	SED01 DAWN SEDORE					3911		
14-02128	1	2014 CLOTHING ALLOWANCE	150.00	4-01-25-240-635	Budget		1		1
				Uniform Reimbursements					
44626	03/13/15	00201 002 AUTO PARTS					3912		
15-00233	1	MISC PARTS FOR ELECTRIC DEPT	64.66	5-09-55-501-430	Budget		147		1
				Maintenance and Repairs					
327	03/13/15	A1A01 A-1 AIR SYSTEMS AND					3912		
15-00231	1	SVC CALL PD, SANYO INDOOR MOTR	565.00	5-01-26-310-430	Budget		145		1
				Facility Maint & Repairs					

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44628	03/13/15	ABA02 ABARB PEST SERVICES					3912		
15-00010	3	2015 FIRE DEPT SERVICE - MAR	60.00	5-01-26-310-550 Contracted Services	Budget		31	1	
44629	03/13/15	ADM01 ADM CUSTOM METAL FABRICATION					3912		
15-00365	1	SALT SPREADER SUPPORTS	834.00	5-01-26-290-430 Maintenance and Repairs	Budget		308	1	
44630	03/13/15	ADV01 ADVANCED ALARM SYSTEMS, INC.					3912		
15-00056	5	ALARM MONITORING 4/1-6/30/15	417.81	5-09-55-500-550 Other Professional Fees	Budget		92	1	
15-00056	6		417.81	5-01-26-310-550 Contracted Services	Budget		93	1	
15-00056	7		119.38	5-05-55-501-550 Other Professional Fees	Budget		94	1	
15-00056	8		238.75	5-01-29-391-550 Other Professional Fees	Budget		95	1	
			<u>1,193.75</u>						
44631	03/13/15	ADV10 ADVANCED WATER CONDITIONING					3912		
15-00304	1	REWORK FILTER, MB1054-5800	1,395.50	W-06-55-121-650 ORD:2012-10:IMPROV TO BLDGS &GRDS-FUNDED	Budget		222	1	
4632	03/13/15	AGR01 AGRA ENVIRONMENTAL					3912		
15-00270	1	CTA REPORT #1	450.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		169	1	
15-00270	2	TOTAL COLIFORM	100.00	5-05-55-500-530 Water Testing	Budget		170	1	
15-00306	1	TOTAL COLIFORM 2/3 INV #37148	120.00	5-05-55-500-530 Water Testing	Budget		223	1	
15-00306	2	TOTAL ORG CARBON 2/3 INV#37169	100.00	5-05-55-500-530 Water Testing	Budget		224	1	
15-00306	3	ALKALINITY 2/3 INV #37169	20.00	5-05-55-500-530 Water Testing	Budget		225	1	
			<u>790.00</u>						
44633	03/13/15	AIR01 AIRGAS USA, LLC					3912		
15-00364	1	ACETYLENE	27.23	5-01-26-290-640 Rental	Budget		304	1	
15-00364	2	TIP MIG	5.06	5-01-26-290-640 Rental	Budget		305	1	
15-00364	3	WIRE MIG	29.48	5-01-26-290-640 Rental	Budget		306	1	
15-00364	4	INM 25%	69.52	5-09-55-501-465 Rental & Easements	Budget		307	1	
			<u>131.29</u>						
44634	03/13/15	ALL02 ALLIED OIL COMPANY					3912		
15-00012	6	UNLEADED FUEL - FEB USE	344.93	5-09-55-500-315 Gasoline & Diesel	Budget		33	1	
15-00012	7	UNLEADED FUEL	246.38	5-05-55-500-315 Gasoline	Budget		34	1	

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PO #	Item	Description					Ref Seq Acct
44634		ALLIED OIL COMPANY		Continued			
15-00012	8	UNLEADED FUEL	4,336.22	5-01-31-460-315 Gasoline	Budget		35 1
15-00012	9	UNLEADED FUEL - TBFAS	319.77	Z-01-55-900-850 School Gas Reimbursement	Budget		36 1
15-00012	10	UNLEADED FUEL - BOE	290.70	Z-01-55-900-850 School Gas Reimbursement	Budget		37 1
			<u>5,538.00</u>				
44635	03/13/15	ALT01 ALTEC INDUSTRIES, INC.					3912
15-00202	1	REPLACEMENT BATTERY & CHARGER	358.14	5-09-55-501-275 Tools & Equipment	Budget		132 1
15-00202	2	S/O ELBOW CONNECTOR TUBE	48.27	5-09-55-501-275 Tools & Equipment	Budget		133 1
			<u>406.41</u>				
44636	03/13/15	AME03 AMERICAN WATER WORKS ASSOC.					3912
15-00348	1	ANN'L CONFERENCE 2015 SMITH, K	275.00	5-05-55-500-610 Education and Training	Budget		277 1
44637	03/13/15	AND03 ANDERSON & DENZLER					3912
15-00338	1	WATER SYSTEM ENGINEERING, JAN	1,851.20	5-05-55-500-575 ENGINEERING FEES	Budget		259 1
15-00338	2	SEWER SYSTEM ENGINEERING, JAN	981.40	5-01-26-311-550 Other Professional Fees	Budget		260 1
			<u>2,832.60</u>				
44638	03/13/15	APN01 AMERICAN POWERNET MANAGEMENT					3912
15-00011	2	2015 MANAGEMENT FEE - FEBRUARY	4,600.00	5-09-55-504-200 Purchased Power	Budget		32 1
44639	03/13/15	ASI01 A.S.I.					3912
15-00013	5	ARMORED CAR SERVICE - 2015 FEB	331.80	5-09-55-500-655 Armored Car Service	Budget		38 1
15-00013	6		47.40	5-01-20-145-625 Armored Car Service	Budget		39 1
15-00013	7		47.40	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		40 1
15-00013	8		47.40	4-05-55-500-655 Armored Car Service	Budget		41 1
			<u>474.00</u>				
44640	03/13/15	ATL01 ATLANTIC SALT, INC.					3912
15-00223	7	SALT TKT #15-059961	1,477.96	5-01-26-290-235 Chemicals & Winter Materials	Budget		137 1
15-00223	8	SALT TKT #15-059966	1,544.73	5-01-26-290-235 Chemicals & Winter Materials	Budget		138 1
15-00223	9	SALT TKT #15-061797	1,684.99	5-01-26-290-235 Chemicals & Winter Materials	Budget		139 1
15-00223	10	SALT TKT #15-061848	1,845.46	5-01-26-290-235 Chemicals & Winter Materials	Budget		140 1
15-00223	11	PARTIAL TKT #15-063789	176.87	5-01-26-290-235 Chemicals & Winter Materials	Budget		141 1

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44640		ATLANTIC SALT, INC.							
		Continued							
15-00324	2	SALT TKT #15-061849	1,634.15	5-01-26-290-235	Budget		238		1
				Chemicals & Winter Materials					
15-00324	3	SALT TKT #15-061897	1,549.63	5-01-26-290-235	Budget		239		1
				Chemicals & Winter Materials					
15-00324	4	SALT TKT #15-061904	1,755.43	5-01-26-290-235	Budget		240		1
				Chemicals & Winter Materials					
15-00324	5	SALT TKT #15-062031	1,941.01	5-01-26-290-235	Budget		241		1
				Chemicals & Winter Materials					
15-00324	6	SALT TKT #15-062299	1,566.16	5-01-26-290-235	Budget		242		1
				Chemicals & Winter Materials					
15-00324	7	SALT TKT #15-062300	1,360.36	5-01-26-290-235	Budget		243		1
				Chemicals & Winter Materials					
15-00324	8	SALT TKT #15-062302	1,740.11	5-01-26-290-235	Budget		244		1
				Chemicals & Winter Materials					
15-00324	9	SALT TKT #15-063272	1,727.25	5-01-26-290-235	Budget		245		1
				Chemicals & Winter Materials					
15-00324	10	SALT TKT #15-063344	1,716.84	5-01-26-290-235	Budget		246		1
				Chemicals & Winter Materials					
15-00324	11	PARTIAL TKT #15-063789	9.06	5-01-26-290-235	Budget		247		1
				Chemicals & Winter Materials					
15-00346	1	SALT TKT #15-063159	1,556.36	5-01-26-290-235	Budget		269		1
				Chemicals & Winter Materials					
15-00346	2	SALT TKT #15-054904	1,507.98	5-01-26-290-235	Budget		270		1
				Chemicals & Winter Materials					
15-00346	3	SALT TKT #15-063593	1,700.91	5-01-26-290-235	Budget		271		1
				Chemicals & Winter Materials					
15-00346	4	SALT TKT #15-063766	1,592.50	5-01-26-290-235	Budget		272		1
				Chemicals & Winter Materials					
15-00346	5	SALT TKT #15-063777	1,606.59	5-01-26-290-235	Budget		273		1
				Chemicals & Winter Materials					
15-00346	6	SALT TKT #15-063786	1,667.23	5-01-26-290-235	Budget		274		1
				Chemicals & Winter Materials					
15-00346	7	BALANCE TKT #15-063789	1,360.63	5-01-26-290-235	Budget		275		1
				Chemicals & Winter Materials					
			<u>32,722.21</u>						
44641	03/13/15	BAR12 JOHN BARBARULA					3912		
15-00014	3	RETAINER FEE - 2015, MARCH	1,000.00	5-01-21-180-550	Budget		42		1
				Other Professional Fees					
44642	03/13/15	BEC02 EDWARD BECKER					3912		
15-00359	1	LICENSE REIMBURSEMENT CPWM	50.00	5-01-26-290-635	Budget		289		1
				Uniform Reimbursements					
15-00359	2	LICENSE REIMB COLLECTIONS	50.00	5-01-26-311-635	Budget		290		1
				Uniform Reimbursements					
			<u>100.00</u>						
44643	03/13/15	BET01 BETTS & HOLT					3912		
15-00440	1	LEGAL SERVICES DEC '14-FEB '15	803.46	5-09-55-500-500	Budget		333		1
				Legal Fees					

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44644	03/13/15	BLU05 BLUE BOOK						3912
15-00409	1	2015 NJ BLUE BOOKS	36.00	5-01-25-240-625 Books and Periodicals	Budget		324	1
15-00409	2	S&H	6.95	5-01-25-240-625 Books and Periodicals	Budget		325	1
			<u>42.95</u>					
44645	03/13/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						3912
15-00015	5	2014 BILLING - MONTH OF: MARCH	5,754.98	5-01-31-430-305 Electric	Budget		43	1
15-00015	6		7,423.84	5-05-55-500-350 ELECTRIC	Budget		44	1
			<u>13,178.82</u>					
44646	03/13/15	BOR16 BOROUGH OF BUTLER						3912
15-00454	1	1ST QTR. HSA CONTRIBUTIONS	268.55	5-01-23-220-905 HSA Employer Contribution	Budget		348	1
15-00454	2	1ST QTR. HSA CONTRIBUTIONS	230.18	5-05-55-507-905 HSA EMPLOYER CONTRIBUTION	Budget		349	1
15-00454	3	1ST QTR. HSA CONTRIBUTIONS	268.55	5-09-55-507-905 HSA EMPLOYER CONTRIBUTION	Budget		350	1
			<u>767.28</u>					
1647	03/13/15	BRA06 BRAEN SUPPLY, INC						3912
15-00229	1	NOZZLE, SHOVEL, RAKE, CEMENT	114.94	5-01-26-290-430 Maintenance and Repairs	Budget		144	1
44648	03/13/15	BUT02 BUTLER FAMILY RESTAURANT						3912
15-00339	1	MEALS FOR MEN SNOW TKT #725832	90.85	5-01-26-290-210 Food/Catering	Budget		261	1
15-00339	2	MEALS FOR MEN SNOW TKT #725997	61.75	5-01-26-290-210 Food/Catering	Budget		262	1
15-00339	3	MEALS FOR MEN SNOW TKT #727908	66.72	5-01-26-290-210 Food/Catering	Budget		263	1
15-00399	1	MEALS FOR MEN - SNOW	122.20	5-01-26-290-210 Food/Catering	Budget		319	1
			<u>341.52</u>					
44649	03/13/15	BUT04 BUTLER SCHOOL BOARD						3912
15-00016	3	2014-2015 SCHOOL TAX LEVY MAR	981,390.75	Z-01-55-900-210 School Taxes Payable	Budget		45	1
44650	03/13/15	CAB01 CABLEVISION						3912
15-00080	3	INTERNET FD 07870-397169-01-4	93.20	5-01-25-265-205 Phone	Budget		101	1
44651	03/13/15	CAB03 CABLEVISION						3912
15-00085	3	INTERNET - MUSEUM DUE 3/22	59.95	5-01-29-391-205 Postage/ Internet	Budget		106	1
44652	03/13/15	CAB04 CABLEVISION						3912
15-00086	3	FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205 Postage & Phone	Budget		107	1

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44653	03/13/15	CAB05 CABLEVISION						3912
15-00081	3	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205 Postage & Phone	Budget		102	1
44654	03/13/15	CAB06 CABLEVISION						3912
15-00082	3	INTERNET PD 07870-711010-02-5	109.21	5-01-25-240-550 Other Professional Fees	Budget		103	1
44655	03/13/15	CAB08 CABLEVISION						3912
15-00083	3	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		104	1
44656	03/13/15	CAB09 CABLEVISION						3912
15-00084	3	INTERNET BORO 07870067320-01-1	762.65	5-09-55-500-205 Postage & Phone	Budget		105	1
44657	03/13/15	CDW01 CDW-G						3912
15-00170	1	BALANCE DUE ON PO #14-00837	1,115.00	4-01-26-310-575 NETWORK MAINTENANCE	Budget		121	1
15-00189	1	BELKIN FLIP 2PT KVM W/ REMOTE	30.00	5-01-20-130-201 Office Supplies	Budget		129	1
			<u>1,145.00</u>					
658	03/13/15	CER01 CERTIFIED SPEEDOMETER SERV INC						3912
15-00289	1	Vehicles Calibrated Inv.15976	342.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		186	1
44659	03/13/15	CEU01 CEUNION						3912
15-00328	1	ETHICS WORKSHOP - 4/24/15	89.00	5-01-20-130-610 Education and Training	Budget		253	1
44660	03/13/15	CIT02 CIT-e-NET, LLC						3912
15-00453	1	APP SUBSC 1/1/15-12/31/15 BASE	1,000.00	5-01-20-100-550 Other Professional Fees	Budget		345	1
15-00453	2		750.00	5-05-55-500-550 Other Professional Fees	Budget		346	1
15-00453	3		1,800.00	5-09-55-500-550 Other Professional Fees	Budget		347	1
			<u>3,550.00</u>					
44661	03/13/15	CLE10 CLEMENTE ENTERPRISES						3912
15-00466	1	LIEN REDEMPTION B 75.01 / L 7	393.77	z-01-55-900-220 Refund Outside Lienholder	Budget		362	1
15-00466	2	PREMIUM	600.00	5-20-55-850-806 Refund Tax Sale Premium	Budget		363	1
			<u>993.77</u>					
44662	03/13/15	CNP01 CNP FITTEST OF NJ, LLC						3912
15-00293	1	Respirator Fit Test	375.00	5-01-25-240-610 Education and Training	Budget		188	1

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44663	03/13/15	CON23 CONSTELLATION ENERGY					3912
15-00017	2	*2015 ENERGY CHARGES DUE: 3/20	247,007.23	5-09-55-504-200 Purchased Power	Budget		46 1
44664	03/13/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3912
15-00211	1	GAL BIO OIL INV #15399	22.00	5-09-55-501-430 Maintenance and Repairs	Budget		136 1
44665	03/13/15	CUS01 CUSTOM BANDAG, INC.					3912
14-02062	1	TIRES & AP FOR ELEC TRK #33	343.32	4-09-55-501-230 Auto Parts/ Repair	Budget		23 1
15-00279	1	TIRES - ELECTRIC	554.68	5-09-55-501-230 Auto Parts/ Repair	Budget		181 1
			<u>898.00</u>				
44666	03/13/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3912
15-00441	1	PROFESSIONAL ENGINEER DE	120.00	D-19-55-100-300 BON DOR, LLC	Budget		334 1
15-00441	2	PROFESSIONAL ENGINEER PB	120.00	5-01-21-180-550 Other Professional Fees	Budget		335 1
15-00441	3	PROFESSIONAL ENGINEER GENERAL	600.00	5-01-20-165-510 Engineering Services	Budget		336 1
			<u>840.00</u>				
44667	03/13/15	DEC02 THOMAS DECKER					3912
15-00461	1	2014 PRESCRIPTION REIMB.	69.99	4-01-23-220-900 Group Health Insurance	Budget		357 1
44668	03/13/15	DEL12 DELTA BUILDING SERVICES, CORP					3912
15-00018	7	CLEANING SERVICES - MARCH	1,078.41	5-09-55-500-630 Cleaning & Facility Maintenance	Budget		47 1
15-00018	8		359.47	5-05-55-501-630 Cleaning and Facility Maintena	Budget		48 1
15-00018	9		359.47	5-01-26-310-550 Contracted Services	Budget		49 1
			<u>1,797.35</u>				
44669	03/13/15	DEP01 DEPOSITORY TRUST COMPANY					3912
15-00356	1	3/1/15 INTEREST	33,677.50	5-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		284 1
15-00356	2	3/1/15 INTEREST	15,420.00	5-05-55-550-650 WATER OPERATING - BOND INT	Budget		285 1
15-00356	3	3/1/15 INTEREST	29,277.50	5-01-45-930-650 Bond Interest	Budget		286 1
			<u>78,375.00</u>				
44670	03/13/15	DEV02 DR. DEVADAN					3912
15-00321	1	2015 PHYSICIAN SERVICES	225.00	5-01-27-330-650 Other Professional Services	Budget		233 1
44671	03/13/15	DIA02 DIAMOND PAPER & JANITORIAL					3912
15-00307	1	TT, CFOLD, ROLL TOWEL, DISPEN	124.50	5-01-26-310-215 Building Supplies	Budget		226 1

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44671		DIAMOND PAPER & JANITORIAL		Continued			
15-00344	1	TT DISPENSERS	80.00	5-01-26-310-215 Building Supplies	Budget		266 1
15-00427	1	C-FOLD TOWELS	45.00	5-01-26-310-215 Building Supplies	Budget		331 1
			<u>249.50</u>				
44672	03/13/15	DMC01 DMC ASSOCIATES, INC.					3912
15-00228	1	ARC GIS ONLINE QTRLY JAN-MAR	1,350.00	5-09-55-501-550 Sub Station Maintenance	Budget		142 1
15-00228	2	LAND SURVEYING	750.00	5-05-55-500-550 Other Professional Fees	Budget		143 1
			<u>2,100.00</u>				
44673	03/13/15	EAG03 EAGLE EQUIPMENT, INC.					3912
15-00272	1	HOSE, KANAFLEX FOR SEWER TRUCK	274.08	5-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		172 1
44674	03/13/15	EVE02 EVERBRIDGE, INC.					3912
15-00069	1	1/1/15-12/31/15 NIXLE 360 FULL	4,600.00	5-09-55-500-675 IT Contracts and Services	Budget		96 1
15-00069	3		1,150.00	5-01-25-240-405 IT Contracts and Services	Budget		97 1
			<u>5,750.00</u>				
44675	03/13/15	EXC01 EXCELSIOR LUMBER CO INC.					3912
15-00274	1	MISC SUPPLIES INV #585517/2	47.16	5-09-55-501-430 Maintenance and Repairs	Budget		174 1
15-00274	2	CREDIT INV #585585/2	65.00	5-09-55-501-430 Maintenance and Repairs	Budget		175 1
15-00274	3	MISC SUPPLIES INV #585470/2	7.74	5-01-29-391-250 Other Supplies	Budget		176 1
15-00274	4	YELLOW EXT CORD INV #586115/2	72.29	5-01-29-391-250 Other Supplies	Budget		177 1
15-00274	5	SELF DRILL HEX INV #586207/2	12.49	5-09-55-501-430 Maintenance and Repairs	Budget		178 1
15-00274	6	FENDER WASHER INV #586207/2	4.50	5-09-55-501-430 Maintenance and Repairs	Budget		179 1
			<u>79.18</u>				
44676	03/13/15	FAH02 JONATHAN B FAHEY, PC					3912
15-00465	1	TAX OVERPAYMENT BLK 76.02/L 20	2,614.45	2-01-55-900-215 Tax Overpayments Payable	Budget		361 1
44677	03/13/15	FDR01 FDR NORTH					3912
15-00234	1	SHOCK ABSORBER	113.17	5-01-26-315-230 Roads / Auto Parts	Budget		148 1
15-00234	2	CLEVIS PIN	6.00	5-01-26-315-230 Roads / Auto Parts	Budget		149 1
15-00234	3	CLEVIS PIN KIT	13.55	5-01-26-315-230 Roads / Auto Parts	Budget		150 1

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44677	FDR NORTH	Continued					
15-00234	4	PIVOT BOLT KIT	40.07	5-01-26-315-230	Budget		151 1
			<u>172.79</u>	Roads / Auto Parts			
44678	03/13/15	FED03 FEDERAL LICENSING, INC.					3912
15-00294	1	Radio Lic. Prep Fee	110.00	5-01-25-240-550	Budget		189 1
				Other Professional Fees			
44679	03/13/15	FOX03 IVETTE FOX					3912
15-00092	2	2015 TRANSLATION SERVICES FEB	275.00	5-01-27-330-650	Budget		108 1
				Other Professional Services			
44680	03/13/15	GAR01 GARDEN STATE HWY PRODUCTS, INC.					3912
15-00349	1	BUTLER BUSINESS DISTRICT SIGNS	394.00	C-04-55-109-650	Budget		278 1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND			
44681	03/13/15	GIL02 GILBY'S SCREEN PRINTING					3912
15-00281	1	NEW EMPLOYEE ALLOWANCE, RYAN	286.00	5-09-55-500-635	Budget		184 1
				Uniform Reimbursements			
44682	03/13/15	GNE01 G. NEIL DIRECT MAIL INC.					3912
15-00077	1	2015 ATTENDANCE CALENDAR CARDS	45.89	5-01-26-290-201	Budget		98 1
				Office Supplies			
15-00077	2	BINDER W/ TABBED DIVIDERS	5.00	5-01-26-290-201	Budget		99 1
				Office Supplies			
15-00077	3	S&R	24.15	5-01-26-290-201	Budget		100 1
			<u>75.04</u>	Office Supplies			
44683	03/13/15	GNI01 DARLENE GNICHTEL					3912
15-00444	1	METER DEPOSIT RETURNED	200.00	Z-09-55-600-500	Budget		339 1
				Refund Current Year Revenue			
44684	03/13/15	GOF01 GOFFCO INDUSTRIES, LLC					3912
15-00177	1	CASE JACKETS	174.50	5-01-43-490-525	Budget		122 1
				Printing			
15-00177	2	UNIFORM TRAFFIC TICKETS 20/BK	570.00	5-01-43-490-525	Budget		123 1
				Printing			
15-00177	3	LETTERHEAD	97.00	5-01-43-490-525	Budget		124 1
				Printing			
15-00177	4	2 PART PLEAS FORMS	62.00	5-01-43-490-525	Budget		125 1
				Printing			
15-00273	1	FUEL TICKETS	99.70	5-01-20-100-525	Budget		173 1
			<u>1,003.20</u>	Printing			
44685	03/13/15	GOO01 GOODYEAR AUTO SERVICE CENTER					3912
15-00271	1	2 TIRES WATER TRUCK #11	420.20	5-05-55-501-230	Budget		171 1
				Auto Parts			

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44686	03/13/15	GOV02 GOVERNMENT FIN OFFICERS ASSN					3912
15-00285	1	CFO MEMBERSHIP DUES- KOZIMOR,J	170.00	5-01-20-130-620	Budget		185 1
				Professional Licences and Dues			
44687	03/13/15	GRA11 GRAMCO BUSINESS COMMUNICATIONS					3912
15-00311	1	SERVICE CHARGE INV #15-70	88.00	5-01-20-120-550	Budget		230 1
				Other Professional Fees			
15-00311	2		88.00	5-01-21-180-550	Budget		231 1
				Other Professional Fees			
15-00311	3		88.00	5-01-43-490-550	Budget		232 1
				Other Professional Fees			
			<u>264.00</u>				
44688	03/13/15	GRO07 GROENWAL RAMSEY DOOR					3912
15-00347	1	JWO #12111 2/16 POLICE DOOR	433.00	5-01-26-310-430	Budget		276 1
				Facility Maint & Repairs			
44689	03/13/15	HAC01 HACH COMPANY					3912
15-00336	1	REAGENT SET, CHLOR FREE CL17	874.80	5-05-55-501-580	Budget		255 1
				LAB CONSUMABLES			
15-00336	2	ULTRA PH REFILLABLE PROBE	363.58	5-05-55-501-580	Budget		256 1
				LAB CONSUMABLES			
15-00336	3	REAGENT SET, MANGANESE	49.68	5-05-55-501-580	Budget		257 1
				LAB CONSUMABLES			
			<u>1,288.06</u>				
44690	03/13/15	HAM01 WESCO DISTRIBUTION					3912
14-01996	1	ITEM D30	192.00	4-09-55-501-250	Budget		3 1
				Distribution Supplies			
14-01996	2	ITEM D20	1,961.00	4-09-55-501-250	Budget		4 1
				Distribution Supplies			
14-01996	3	ITEM D61	130.00	4-09-55-501-250	Budget		5 1
				Distribution Supplies			
14-01996	4	ITEM D3	791.64	4-09-55-501-250	Budget		6 1
				Distribution Supplies			
14-01996	5	ITEM D2	1,536.72	4-09-55-501-250	Budget		7 1
				Distribution Supplies			
14-01996	6	#R38-50SC	2,172.60	4-09-55-501-250	Budget		8 1
				Distribution Supplies			
14-01996	7	ITEM C8	342.00	4-09-55-501-250	Budget		9 1
				Distribution Supplies			
14-01996	8	ITEM C21	76.00	4-09-55-501-250	Budget		10 1
				Distribution Supplies			
14-01996	9	ITEM C18	152.00	4-09-55-501-250	Budget		11 1
				Distribution Supplies			
14-01996	10	ITEM C33	505.00	4-09-55-501-250	Budget		12 1
				Distribution Supplies			
14-01996	11	ITEM T&E 54	187.80	4-09-55-501-250	Budget		13 1
				Distribution Supplies			
14-01996	12	ITEM T&E 47	850.80	4-09-55-501-250	Budget		14 1
				Distribution Supplies			
14-01996	13	ITEM T&E 45 L	176.16	4-09-55-501-250	Budget		15 1
				Distribution Supplies			

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PO #	Item	Description							
44690		WESCO DISTRIBUTION		Continued					
14-01996	14	ITEM T&E 46 L	116.52	4-09-55-501-250 Distribution Supplies	Budget		16	1	
14-01996	15	ITEM T&E 45 XL	176.16	4-09-55-501-250 Distribution Supplies	Budget		17	1	
14-01996	16	ITEM T&E 46 XL	116.52	4-09-55-501-250 Distribution Supplies	Budget		18	1	
14-01996	17	ITEM T&E 45 2XL	182.36	4-09-55-501-250 Distribution Supplies	Budget		19	1	
14-01996	18	ITEM T&E 46 2XL	122.72	4-09-55-501-250 Distribution Supplies	Budget		20	1	
14-01996	19	BALANCE ITEM C8	38.00	4-09-55-501-250 Distribution Supplies	Budget		21	1	
14-01996	20	BALANCE ITEM T&E 54	150.24	4-09-55-501-250 Distribution Supplies	Budget		22	1	
14-02073	1	WIRE - AFL AW16MC250F	1,325.00	5-09-55-501-250 Distribution Supplies	Budget		24	1	
			<u>11,301.24</u>						
44691	03/13/15	HOM01 HOME DEPOT CREDIT SERVICES					3912		
15-00019	4	2015 BILLING - DUE: 3/17/15	156.02	4-01-26-310-430 Facility Maint & Repairs	Budget		50	1	
15-00019	5	FINANCE CHARGE	3.08	4-01-26-310-430 Facility Maint & Repairs	Budget		51	1	
			<u>159.10</u>						
44692	03/13/15	IRB01 STUART C. IRBY, CO.					3912		
14-01858	3	BID ITEM T2	6,736.00	4-09-55-501-445 Transformers	Budget		1	1	
14-01858	4	BID ITEM T3	4,140.00	4-09-55-501-445 Transformers	Budget		2	1	
			<u>10,876.00</u>						
44693	03/13/15	JIMMY005 JIMMY THE SHOE DOCTOR					3912		
15-00337	1	WORKBOOTS/CLOTHING- VERDUIN, K	329.96	5-01-26-290-635 Uniform Reimbursements	Budget		258	1	
44694	03/13/15	JOH13 JOHN JOHNSON DODGE BOONTON					3912		
15-00278	1	STRAP: FUEL TANK, ROADS #12	62.08	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		180	1	
44695	03/13/15	KIM02 KIMBERLY WILLIAM CORP.					3912		
15-00463	1	2014 GARBAGE REIMBURSEMENT	1,826.59	4-01-26-305-340 Garbage Removal	Budget		359	1	
44696	03/13/15	KIN01 KINNELON BOROUGH					3912		
15-00191	1	COST OF SALE	30.00	5-09-55-500-615 Travel	Budget		130	1	
397	03/13/15	KRU01 KENNETH H. KRUG					3912		
15-00460	1	2015 PRESCRIPTION REIMB.	276.42	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		356	1	

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44698	03/13/15	LAN01 LANGUAGE LINE SERVICES					3912
15-00020	1	2015 SERVICES - 9020110053	153.95	5-01-31-440-300 Telephone	Budget		52 1
15-00020	2	2015 SERVICES - 9020110053	41.75	5-01-31-440-300 Telephone	Budget		53 1
15-00021	2	2015 SERVICES - 9020510654	27.20	5-01-43-490-550 Other Professional Fees	Budget		54 1
			<u>222.90</u>				
44699	03/13/15	LEX01 LEXIS NEXIS MATTHEW BENDER					3912
15-00302	1	2015 RENEWAL ADMIN CODE 4A	73.00	5-01-20-100-625 Books and Periodicals	Budget		220 1
15-00302	2	2015 RENEWAL ADMIN CODE T13	73.00	5-01-20-100-625 Books and Periodicals	Budget		221 1
			<u>146.00</u>				
44700	03/13/15	LOW04 LOWE'S					3912
15-00022	10	RECEIPTS FOR RT 23 WATER	359.14	5-05-55-501-435 ROUTE 23 MAIN BREAK	Budget		55 1
15-00022	11	RECEIPTS FOR ELECTRIC DEPT	379.62	5-09-55-501-275 Tools & Equipment	Budget		56 1
15-00022	12	RECEIPTS FOR B&G	88.94	5-01-26-310-430 Facility Maint & Repairs	Budget		57 1
15-00022	13	WATER REPAIRS	289.17	5-05-55-501-430 Maintenance and Repairs	Budget		58 1
15-00022	14	RECEIPTS FOR ROADS	33.48	4-01-26-290-250 Other Supplies	Budget		59 1
15-00022	15	RECEIPTS FOR ELECTRIC OFFICE	20.89	5-09-55-501-201 office Supplies	Budget		60 1
15-00022	16	SNOW/SALT RELATED RECEIPTS	201.32	5-01-26-290-235 Chemicals & Winter Materials	Budget		61 1
15-00022	17	CREDIT	14.23	5-05-55-501-430 Maintenance and Repairs	Budget		62 1
			<u>1,358.33</u>				
44701	03/13/15	MAI02 MAIN POOL & CHEMICAL, INC					3912
15-00322	1	150 lb CHLORINE	420.00	5-05-55-501-235 Chemicals	Budget		234 1
15-00322	2	150 lb DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		235 1
15-00322	3	150 lb CYLINDER RETURN	500.00	5-05-55-501-235 Chemicals	Budget		236 1
			<u>320.00</u>				
44702	03/13/15	MAR02 MARTIN F. MURPHY ESQ.					3912
15-00121	7	2015 RETAINER FEES: MARCH	1,333.33	5-01-20-155-500 Legal Services	Budget		109 1
15-00121	8		1,333.33	5-09-55-500-500 Legal Fees	Budget		110 1
15-00121	9		666.67	5-05-55-500-500 Legal Fees	Budget		111 1

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44702		MARTIN F. MURPHY ESQ. Continued							
15-00439	1	LEGAL SERVICES - TAX APPEALS	1,355.00	5-01-20-155-500	Budget		332		1
				Legal Services					
			<u>4,688.33</u>						
44703	03/13/15	MARTE005 Martel Electronics Co							3912
15-00352	1	Conference Room Recorder	200.00	5-01-20-120-201	Budget		281		1
				Office Supplies					
15-00352	2	Conference Room Recorder	168.22	5-01-21-180-201	Budget		282		1
				Office Supplies					
			<u>368.22</u>						
44704	03/13/15	MEJ01 NICOLE MEJIA							3912
15-00467	1	LIEN REDEMPTION B 23 / L 47	226.57	Z-01-55-900-220	Budget		364		1
				Refund Outside Lienholder					
15-00467	2	PREMIUM	400.00	5-20-55-850-806	Budget		365		1
				Refund Tax Sale Premium					
15-00468	1	LIEN REDEMPTION B 101.10 / L 6	438.57	Z-01-55-900-220	Budget		366		1
				Refund Outside Lienholder					
15-00468	2	PREMIUM	1,900.00	5-20-55-850-806	Budget		367		1
				Refund Tax Sale Premium					
			<u>2,965.14</u>						
4705	03/13/15	MGL01 M G L PRINTING SOLUTIONS							3912
15-00150	1	CLAIMS CHECKS	124.80	5-09-55-500-525	Budget		118		1
				Printing					
15-00150	2		124.80	5-01-20-100-525	Budget		119		1
				Printing					
15-00150	3		62.40	5-05-55-500-525	Budget		120		1
				Printing					
			<u>312.00</u>						
44706	03/13/15	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.							3912
15-00268	1	2015 E-MAIL SERVICES	120.00	5-01-20-145-550	Budget		168		1
				Other Professional Fees					
44707	03/13/15	MOD03 MODERN HANDLING EQUIP. NJ							3912
15-00327	1	TUBERIGID, SPACER, CLAMP S&H	168.64	5-01-26-315-230	Budget		251		1
				Roads / Auto Parts					
15-00327	2	TUBERIGID, S&H	135.72	5-01-26-315-230	Budget		252		1
				Roads / Auto Parts					
			<u>304.36</u>						
44708	03/13/15	MOR04 MORRIS COUNTY MUNICIPAL							3912
15-00023	2	2015 CONSUMPTION/TIPPING FEES	19,346.14	5-01-26-305-340	Budget		63		1
				Garbage Removal					
44709	03/13/15	MOR08 MORRIS COUNTY PARK COMMISSION							3912
15-00266	1	PARK RESERVATION - SR PICNIC	62.50	5-01-28-385-550	Budget		167		1
				Celebrations & Parties					

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44710	03/13/15	MOR10 MORRIS COUNTY POL CHIEFS ASSN					3912
15-00187	1	2015 MEMBERSHIP DUES, CHIMENTO	300.00	5-01-25-240-620	Budget		128 1
				Professional Licences and Dues			
44711	03/13/15	MUN03 MUNICIPAL CLERK'S ASSOC.OF M.C					3912
15-00401	1	2015 MEMBERSHIP DUES, O'KEEFE	50.00	5-01-20-120-620	Budget		320 1
				Professional Licences and Dues			
44712	03/13/15	MUN04 MUNICIPAL CLERKS ASSOCIATION					3912
15-00452	1	2015 CONFERENCE REGISTRATION	310.00	5-01-20-120-605	Budget		344 1
				Conferences			
44713	03/13/15	NEM01 NEMCO, INC.					3912
15-00308	1	REMOVE/REPLACE CARPET FD	600.00	5-01-25-265-630	Budget		227 1
				Cleaning and Facility Maintena			
44714	03/13/15	NEO03 NEOPOST NY/NJ METRO					3912
15-00326	1	POSTAGE METER SERVICE	294.46	5-09-55-500-430	Budget		248 1
				Maintenance and Repairs			
15-00326	2		294.46	5-01-20-100-430	Budget		249 1
				Maintenance and Repairs			
15-00326	3		147.24	5-05-55-500-430	Budget		250 1
				Maintenance and Repairs			
			<u>736.16</u>				
44715	03/13/15	NEW34 NEW JERSEY DOOR WORKS, LLC					3912
15-00309	1	JOB TKT #60377 BFD DOOR REPAIR	557.16	5-01-25-265-430	Budget		228 1
				Maintenance and Repairs			
44716	03/13/15	NIS01 NISIVOCCIA & COMPANY LLP					3912
15-00402	1	PROF SERVICES THRU JAN, 2015	1,938.00	5-09-55-500-505	Budget		321 1
				Auditing Fees			
15-00402	2		875.00	5-01-20-135-505	Budget		322 1
				Audit Services			
			<u>2,813.00</u>				
44717	03/13/15	NJD01 NJ STATE DEPT OF HEALTH					3912
15-00024	2	DOG LICENSE FEES - FEB 2015	152.40	T-12-55-340-205	Budget		64 1
				Due to State of NJ Dog Fees			
44718	03/13/15	NJS01 NJ STATE ASSN OF CHIEFS OF POL					3912
15-00236	1	2015 dues	275.00	5-01-25-240-620	Budget		152 1
				Professional Licences and Dues			
44719	03/13/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3912
15-00450	1	PUBLIC NOTICES	7.59	5-01-21-180-520	Budget		342 1
				Advertising			
15-00450	2	PUBLIC NOTICES	8.03	5-01-28-370-520	Budget		343 1
				Advertising			
			<u>15.62</u>				

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44720	03/13/15	NOR25 NORTH JERSEY TRUCK CENTER, INC						3912
15-00299	1	MUFF MUFSD INV #874604	11.34	5-09-55-501-230 Auto Parts/ Repair	Budget		217	1
44721	03/13/15	NYN01 NY-NJ TRAILER SUPPLY						3912
15-00360	1	FLOOD LIGHT, LED RECT	119.44	5-09-55-501-275 Tools & Equipment	Budget		291	1
15-00360	2	FLOOD LIGHT, STROBE, CABLE	395.24	5-09-55-501-275 Tools & Equipment	Budget		292	1
15-00405	1	MISC PARTS INV #118493	13.95	5-09-55-501-430 Maintenance and Repairs	Budget		323	1
			<u>528.63</u>					
44722	03/13/15	ONE03 ONE CALL CONCEPTS, INC						3912
15-00026	2	REGULAR LOCATES SERVICE: FEB	51.24	5-09-55-501-430 Maintenance and Repairs	Budget		65	1
44723	03/13/15	PAS02 PASSAIC VALLEY						3912
15-00358	1	TOTAL COLIFORM ANALYSIS	12.00	5-05-55-500-530 Water Testing	Budget		288	1
44724	03/13/15	PER09 SILVER SKY						3912
15-00034	3	2015 MONTHLY SERVICING: MARCH	500.00	5-01-25-240-405 IT Contracts and Services	Budget		71	1
44725	03/13/15	PFE01 JONATHAN PFEIFFER						3912
15-00206	1	Network Consulting	1,000.00	5-01-25-240-430 Maintenance and Repairs	Budget		135	1
44726	03/13/15	PHO03 PHOENIX ADVISORS, LLC						3912
15-00371	1	COMPLIANCE SURVEY SERVICES	475.00	4-01-20-130-550 Other Professional Fees	Budget		310	1
15-00371	2		475.00	4-09-55-500-550 Other Professional Fees	Budget		311	1
			<u>950.00</u>					
44727	03/13/15	PIP01 PIP PRINTING						3912
15-00264	1	KARATE FLYERS	35.60	5-01-28-370-525 Printing	Budget		165	1
15-00264	2	SNOW TUBING FLYERS	55.25	5-01-28-370-525 Printing	Budget		166	1
			<u>90.85</u>					
44728	03/13/15	PJM02 PJM INTERCONNECTION, LLC						3912
15-00280	4	2015 CHARGES BP: 2/1-2/11/15	56,467.75	5-09-55-504-200 Purchased Power	Budget		182	1
15-00280	5	2015 CHARGES BP: 2/1-2/18/15	64,176.81	5-09-55-504-200 Purchased Power	Budget		183	1
			<u>120,644.56</u>					
44729	03/13/15	PSE11 PSEG						3912
15-00030	2	PURCHASED POWER	550,104.22	5-09-55-504-200 Purchased Power	Budget		66	1

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44730	03/13/15	PUB03 PSE&G CO					3912
15-00031	7	2015 BILLING: DUE 3/13	9,285.05	4-01-31-446-330	Budget		67 1
				Natural Gas			
15-00031	8	2015 BILLING:	1,960.45	4-09-55-500-325	Budget		68 1
				Natural Gas			
15-00031	9	2015 BILLING	1,715.49	4-05-55-500-325	Budget		69 1
				Fuel Oil			
			<u>12,960.99</u>				
44731	03/13/15	PUM01 BRIAN PUMO					3912
15-00462	1	2015 CLOTHING ALLOWANCE	149.95	5-05-55-501-635	Budget		358 1
				Uniform Reimbursements			
44732	03/13/15	QUA02 QUALITY GLASS LLC					3912
15-00361	1	WINDSHIELD FOR VEHICLE #33	265.00	5-09-55-501-430	Budget		293 1
				Maintenance and Repairs			
44733	03/13/15	REG01 REGISTRARS' ASSOCIATION OF NJ					3912
15-00411	1	SPRING CONF NJRA, O'KEEFE, M	35.00	5-01-20-120-620	Budget		326 1
				Professional Licences and Dues			
15-00411	2	SPRING CONF NJRA, KRATTIGER, P	35.00	5-01-20-120-620	Budget		327 1
				Professional Licences and Dues			
			<u>70.00</u>				
44734	03/13/15	RIC01 JEFFREY W. RICKER					3912
15-00033	3	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205	Budget		70 1
				Postage & Phone			
44735	03/13/15	RIV01 RIVERDALE POWER MOWER, INC.					3912
15-00232	1	PLOW PARTS	36.10	5-01-26-315-230	Budget		146 1
				Roads / Auto Parts			
15-00298	1	PLOW PARTS INV #62923	66.90	5-01-26-315-230	Budget		216 1
				Roads / Auto Parts			
			<u>103.00</u>				
44736	03/13/15	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3912
15-00345	1	MISC SUPPLIES INV #27537	62.42	5-09-55-501-430	Budget		267 1
				Maintenance and Repairs			
15-00345	2	MISC SUPPLIES INV #27532	205.90	5-09-55-501-430	Budget		268 1
				Maintenance and Repairs			
			<u>268.32</u>				
44737	03/13/15	ROU04 ROUTE 23 AUTO MALL, LLC					3912
15-00198	1	NUT WHEEL FOR VAC TRUCK	28.64	5-01-26-315-240	Budget		131 1
				Sewer / Auto Parts			
15-00204	1	Auto Parts, Inv.380266,Car 338	139.92	5-01-26-315-270	Budget		134 1
				Police / Auto Parts			
			<u>168.56</u>				
44738	03/13/15	RUT02 RUTGERS, STATE UNIVERSITY OF NJ					3912
15-00186	1	SMITH, K. SAFE DRINKING WATER	150.00	5-05-55-500-610	Budget		127 1
				Education and Training			

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44739	03/13/15	SAA01 S & A AUTO PARTS					3912
15-00297	1	COUPLER/ADAPTER INV #10-181159	21.46	5-09-55-501-230 Auto Parts/ Repair	Budget	195	1
15-00297	2	WASHER FLUID INV #10-181083	15.24	5-09-55-501-230 Auto Parts/ Repair	Budget	196	1
15-00297	3	CHEVY OR INV #10-180461	6.13	5-09-55-501-230 Auto Parts/ Repair	Budget	197	1
15-00297	4	CLAMP INV #10-178036	22.98	5-09-55-501-230 Auto Parts/ Repair	Budget	198	1
15-00297	5	HALOGEN BULB INV #10-180304	22.20	5-09-55-501-230 Auto Parts/ Repair	Budget	199	1
15-00297	6	CLMP, UBOLT, GLV INV#10-180301	43.72	5-09-55-501-230 Auto Parts/ Repair	Budget	200	1
15-00297	7	ADAPTER/COUPLER INV #10-181163	7.97	5-09-55-501-230 Auto Parts/ Repair	Budget	201	1
15-00297	8	AIR/OIL FILTERS INV #10-181084	11.57	5-09-55-501-430 Maintenance and Repairs	Budget	202	1
15-00297	9	PAINT INV #10-180978	14.16	5-09-55-501-430 Maintenance and Repairs	Budget	203	1
15-00297	10	TOP COAT G/BLK INV #10-180979	39.66	5-09-55-501-430 Maintenance and Repairs	Budget	204	1
15-00297	11	ZINC PRI INV #10-180966	16.04	5-09-55-501-430 Maintenance and Repairs	Budget	205	1
15-00297	12	BLUE DF SPLIT INV #10-180245	111.88	5-09-55-501-430 Maintenance and Repairs	Budget	206	1
15-00297	13		111.88	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget	207	1
15-00297	14	BAR PUMP SPLIT INV #10-180429	21.84	5-09-55-501-430 Maintenance and Repairs	Budget	208	1
15-00297	15		21.83	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget	209	1
15-00297	16	4X4 DRIVE SHAFT INV #10-180222	378.50	5-01-26-315-230 Roads / Auto Parts	Budget	210	1
15-00297	17	CREDIT INV #10-180897	53.90	5-01-26-315-230 Roads / Auto Parts	Budget	211	1
15-00297	18	CK / VALVE INV #10-180507	23.69	5-01-26-315-240 Sewer / Auto Parts	Budget	212	1
15-00297	19	RATCHET/PLIERS/SCKT #10-180445	71.80	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget	213	1
15-00297	20	SNOW BROOM, PLOW #10-180194	49.98	5-01-25-265-430 Maintenance and Repairs	Budget	214	1
15-00297	21	HALOGEN CAPSULE #10-180739	9.26	5-01-26-315-270 Police / Auto Parts	Budget	215	1
15-00340	1	Auto Parts,Car332,Inv10-181978	64.95	5-01-26-315-270 Police / Auto Parts	Budget	264	1
15-00363	1	TOP COAT & IQSB INV #10-182308	81.74	5-09-55-501-230 Auto Parts/ Repair	Budget	295	1
15-00363	2	CABLE TIE & TAPE INV#10-182920	17.74	5-09-55-501-230 Auto Parts/ Repair	Budget	296	1
15-00363	3	GROMMET, TUBING, TORCH #183133	50.16	5-09-55-501-230 Auto Parts/ Repair	Budget	297	1
15-00363	4	WIRE, TUBING, CLAMP #10-182843	31.72	5-09-55-501-230 Auto Parts/ Repair	Budget	298	1

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44739	S & A	AUTO PARTS		Continued					
15-00363	5	PAINT INV #10-175940	14.16	5-09-55-501-230	Budget		299		1
				Auto Parts/ Repair					
15-00363	6	HERCULNR INV #10-181453	114.44	5-09-55-501-230	Budget		300		1
				Auto Parts/ Repair					
15-00363	7	FUEL ADDTV, GUNK INV#10-181452	17.70	5-09-55-501-230	Budget		301		1
				Auto Parts/ Repair					
15-00363	8	ROTOR, DISC PAD INV #10-181985	188.73	5-09-55-501-430	Budget		302		1
				Maintenance and Repairs					
15-00363	9	PIGTAIL, GROMMET, LAMP #182305	17.26	5-09-55-501-430	Budget		303		1
				Maintenance and Repairs					
			1,566.49						
44740	03/13/15	SLA02 SLATER WELL & PUMP COMPANY							3912
15-00456	1	WELL DRILLING, PUMP ET AL LOT2	29,086.87	W-06-55-147-650	Budget		352		1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
15-00456	2		1,210.13	W-06-55-147-650	Budget		353		1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
			30,297.00						
44741	03/13/15	SPE10 SPECTROTEL							3912
15-00036	4	DUE 3/8/15	601.63	5-01-31-440-300	Budget		72		1
				Telephone					
15-00036	5	2015 MONTHLY CHARGES: DUE 3/8	676.83	5-09-55-500-205	Budget		73		1
				Postage & Phone					
15-00036	6		225.61	5-05-55-500-205	Budget		74		1
				Postage & Phone					
			1,504.07						
44742	03/13/15	STA01 STAPLES CREDIT PLAN							3912
15-00455	1	2 TONER RECEIPTS	141.48	5-09-55-501-201	Budget		351		1
				Office Supplies					
44743	03/13/15	STA02 STATE OF NEW JERSEY							3912
15-00442	1	REFUND - ACCT #8606-26	52.36	Z-09-55-900-500	Budget		337		1
				Electric Rent Overpayment Pay					
15-00443	1	REFUND - ACCOUNT #7905-0	91.75	Z-09-55-900-500	Budget		338		1
				Electric Rent Overpayment Pay					
15-00464	1	ELECTRIC OVERPAYMENT- PRISK, D	153.34	Z-09-55-900-500	Budget		360		1
				Electric Rent Overpayment Pay					
			297.45						
44744	03/13/15	STA06 STATE OF NEW JERSEY DIV OF TAX							3912
15-00310	2	NJ SALES & USE ENERGY TAX	86,221.00	5-09-55-900-100	Budget		229		1
				Sales Tax & TEFA Payable					
44745	03/13/15	STA29 STAPLES ADVANTAGE							3912
15-00147	1	TONER 131A	60.52	5-09-55-501-201	Budget		112		1
				Office Supplies					
.5-00147	2	564 XL INK	45.18	5-09-55-501-201	Budget		113		1
				Office Supplies					
15-00147	3	VINYL POCKET ADHESIVE	30.55	5-01-43-490-201	Budget		114		1
				Office Supplies					

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						Contract	Ref Seq Acct
44745		STAPLES ADVANTAGE					
		Continued					
15-00147	4	ANCHOR COIL PENS	7.08	5-01-43-490-201 Office Supplies	Budget		115 1
15-00147	5	5X8 RULED INDEX CARDS	7.76	5-01-43-490-201 Office Supplies	Budget		116 1
15-00147	6	DVD SPINDLE	30.06	5-01-25-240-201 Office Supplies	Budget		117 1
15-00263	1	AA, AAA, 3V BATTERIES	77.14	5-01-25-240-250 Other Supplies	Budget		154 1
15-00263	2	9X12 ENV & HP56 INK	49.65	5-01-20-120-201 Office Supplies	Budget		155 1
15-00263	3	1.5" BINDERS	16.80	5-05-55-500-201 Office Supplies	Budget		156 1
15-00263	4	78A TONER	114.60	5-01-20-100-201 Office Supplies	Budget		157 1
15-00263	5	131A TONER	60.52	5-09-55-500-201 Office Supplies	Budget		158 1
15-00263	6	MONITOR WIPES, PINS	5.96	5-01-20-145-201 Office Supplies	Budget		159 1
15-00263	7	BOTTLE MOISTENERS	1.04	5-01-20-145-201 Office Supplies	Budget		160 1
15-00263	8	PAPER	138.32	5-09-55-500-201 Office Supplies	Budget		161 1
15-00263	9		138.32	5-01-20-145-201 Office Supplies	Budget		162 1
15-00263	10		69.15	5-05-55-500-201 Office Supplies	Budget		163 1
15-00263	11	RIBBON	27.39	5-01-20-130-201 Office Supplies	Budget		164 1
			<u>880.04</u>				
44746	03/13/15	STA35 STATE OF NEW JERSEY					3912
15-00037	7	* 2015 HEALTH BENEFITS: MARCH	76,105.18	5-01-23-220-900 Group Health Insurance	Budget		75 1
15-00037	8		80,329.77	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		76 1
15-00037	9		17,716.71	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		77 1
			<u>174,151.66</u>				
44747	03/13/15	STE08 STEWART BUSINESS SYSTEMS					3912
15-00357	1	Quarter Maint. Xerox Copier	299.58	5-01-25-240-430 Maintenance and Repairs	Budget		287 1
44748	03/13/15	SUB01 SUBURBAN DISPOSAL, INC.					3912
15-00038	2	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340 Garbage Removal	Budget		78 1
44749	03/13/15	TAY02 TAYLOR OIL COMPANY					3912
15-00039	5	DIESEL FUEL 2015: FEB USE	1,534.97	5-09-55-500-315 Gasoline & Diesel	Budget		79 1

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PO #	Item	Description					Seq Acc
44749		TAYLOR OIL COMPANY					
15-00039	6		1,474.77	5-01-31-460-315	Budget		80 1
		Continued		Gasoline			
			<u>3,009.74</u>				
44750	03/13/15	TIL01 TILCON NEW YORK INC.					3912
15-00362	1	GRITS INV #1836690	765.35	5-01-26-290-235	Budget		294 1
				Chemicals & Winter Materials			
15-00423	1	GRITS INV #1837828	773.15	5-01-26-290-235	Budget		328 1
				Chemicals & Winter Materials			
15-00423	2	QP INV #1837847	1,019.88	5-01-26-290-650	Budget		329 1
				Road Repair Materials			
15-00423	3	QPR WINTER MIX INV #1837938	170.00	5-01-26-290-235	Budget		330 1
				Chemicals & Winter Materials			
			<u>2,728.38</u>				
44751	03/13/15	TOW07 TOWNSHIP OF ROCKAWAY					3912
15-00238	1	2015 PROF HEALTH SVC, 1ST INST	17,426.75	5-01-27-330-550	Budget		153 1
				Contracted Services			
44752	03/13/15	TRE08 TREASURER, STATE OF NJ					3912
15-00458	1	ANNUAL INSPECTION FEE	605.00	5-05-55-500-620	Budget		354 1
				Professional Licences and Dues			
44753	03/13/15	TRE10 TREASURER STATE OF NJ/1992 DRI					3912
15-00445	1	KAKEOUT DAM & DIKE #EC-98-009	38,204.60	5-05-55-560-650	Budget		340 1
				KAKEOUT DAM PRINC. & INTEREST			
44754	03/13/15	TRI08 TRICO EQUIPMENT SERVICES, INC					3912
15-00396	1	INV PT18559 CASE BACKHOE PARTS	322.93	5-01-26-315-231	Budget		318 1
				Roads / Veh Maint & Repairs			
44755	03/13/15	TRI11 TRI STATE VOICE & DATA, LLC					3912
15-00042	7	2015 PHONE SERVICES: 3/1/15	252.00	5-09-55-500-205	Budget		81 1
				Postage & Phone			
15-00042	8		224.00	5-01-31-440-300	Budget		82 1
				Telephone			
15-00042	9		84.00	5-05-55-500-205	Budget		83 1
				Postage & Phone			
			<u>560.00</u>				
44756	03/13/15	TYN01 TYNDALE COMPANY, INC					3912
15-00001	22	RICKER, JEFF	163.95	5-09-55-501-420	Budget		25 1
				Safety Equipment			
15-00001	23	VANDERHOFF, KEN	116.00	5-09-55-501-420	Budget		26 1
				Safety Equipment			
15-00001	24	CLAVE, RYAN	130.00	5-09-55-501-420	Budget		27 1
				Safety Equipment			
15-00001	25	SIEK, TIM	262.00	5-09-55-501-420	Budget		28 1
				Safety Equipment			
15-00001	26	VANDERHOFF, KEN	116.00	5-09-55-501-420	Budget		29 1
				Safety Equipment			

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44756		TYNDALE COMPANY, INC							
15-00001	27	FRAWLEY, SHAWN	140.00	5-09-55-501-420	Budget		30	1	
				Safety Equipment					
			<u>927.95</u>						
44757	03/13/15	UNI02 UNITED PARCEL SERVICE					3912		
15-00043	6	COURIER CHARGES	12.30	5-09-55-500-205	Budget		84	1	
				Postage & Phone					
15-00043	7	COURIER CHARGES	20.82	5-01-20-120-205	Budget		85	1	
				Postage					
15-00043	8	COURIER CHARGES	21.80	5-01-20-145-205	Budget		86	1	
				Postage					
			<u>54.92</u>						
44758	03/13/15	UNI09 UNIVAR USA INC.					3912		
15-00183	1	DELPAC 2020 MINIBULK SVC	3,821.66	5-05-55-501-235	Budget		126	1	
				Chemicals					
15-00330	1	DELPAC 2020 MINIBULK SVC	3,672.77	5-05-55-501-235	Budget		254	1	
				Chemicals					
15-00449	1	DELPAC 2020 MINIBULK	3,139.22	5-05-55-501-235	Budget		341	1	
				Chemicals					
			<u>10,633.65</u>						
759	03/13/15	USI01 LESLIE USINOWICZ					3912		
15-00355	1	CLOTHING REIMBURSEMENT	49.99	5-01-25-240-635	Budget		283	1	
				Uniform Reimbursements					
44760	03/13/15	VER02 VERIZON WIRELESS					3912		
15-00044	5	2015 ACCT #782633159-00001	103.57	5-09-55-500-205	Budget		87	1	
				Postage & Phone					
15-00044	6	2015 ACCT #842057098-00001	64.73	5-09-55-500-205	Budget		88	1	
				Postage & Phone					
			<u>168.30</u>						
44761	03/13/15	VER03 VERIZON					3912		
15-00045	7	2015 BILLING: DUE 3/13/15	135.71	5-09-55-500-205	Budget		89	1	
				Postage & Phone					
15-00045	8	2015 BILLING:	120.63	5-01-31-440-300	Budget		90	1	
				Telephone					
15-00045	9	2015 BILLING:	45.24	5-05-55-500-205	Budget		91	1	
				Postage & Phone					
			<u>301.58</u>						
44762	03/13/15	WAG03 WAGE WORKS					3912		
15-00373	1	FLEX SPENDING CHARGES	16.67	5-01-23-220-900	Budget		314	1	
				Group Health Insurance					
15-00373	2		16.66	5-05-55-507-900	Budget		315	1	
				WATER GROUP HEALTH INSURANCE					
15-00373	3		16.67	5-09-55-507-900	Budget		316	1	
				ELECTRIC GROUP HEALTH INS					
			<u>50.00</u>						

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PO #	Item	Description					Seq Acct
44763	03/13/15	WAT01 WATER WORKS SUPPLY CO., INC.					3912
15-00323	1	P21S089912 CLAMP	248.60	5-05-55-501-430	Budget		237 1
				Maintenance and Repairs			
15-00350	1	HMAX COUPLING #IP85442	922.64	5-05-55-501-430	Budget		279 1
				Maintenance and Repairs			
15-00350	2	3/4" MUELLER H-15082N #TP85431	26.91	5-05-55-501-201	Budget		280 1
				DISTRIBUTION SUPPLIES			
15-00370	1	6.84 X 16 PS 3121-AS CLAMP	253.91	5-05-55-501-430	Budget		309 1
				Maintenance and Repairs			
			<u>1,452.06</u>				
44764	03/13/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3912
15-00300	1	TEST CLIP	22.77	5-09-55-501-275	Budget		218 1
				Tools & Equipment			
15-00300	2	WIRE, SCREWDRIERS	57.93	5-05-55-501-201	Budget		219 1
				DISTRIBUTION SUPPLIES			
			<u>80.70</u>				
44765	03/13/15	WEI02 WEIGHTS & MEASURERS FUND					3912
15-00292	1	Tuning Fork Testing	160.00	5-01-25-240-550	Budget		187 1
				Other Professional Fees			
44766	03/13/15	WRI01 CORA ASHLEY					3912
15-00342	1	EYEGLOSS REIMBURSEMENT	350.00	5-01-23-220-900	Budget		265 1
				Group Health Insurance			
44767	03/13/15	WNG01 GRAINGER					3912
15-00296	1	MISC BUILDING SUPPLIES	155.25	5-09-55-503-210	Budget		190 1
				BUILDING SUPPLIES			
15-00296	2		124.20	5-01-26-310-215	Budget		191 1
				Building Supplies			
15-00296	3		31.04	5-05-55-503-210	Budget		192 1
				BUILDING SUPPLIES			
15-00296	4	MISC BUILDING SUPPLIES	21.37	5-09-55-503-210	Budget		193 1
				BUILDING SUPPLIES			
15-00296	5		5.11	5-01-26-310-215	Budget		194 1
				Building Supplies			
15-00372	1	O-RINGS INV #9669660012	24.38	5-01-26-290-250	Budget		312 1
				Other Supplies			
15-00372	2	ELBOW, VALVE INV #9669660020	44.61	5-01-26-290-250	Budget		313 1
				Other Supplies			
			<u>405.96</u>				
44768	03/13/15	XTR01 XTREME GRAPHIX L.L.C.					3912
15-00375	1	LOGO & REFLECTIVES FOR NEW TRK	340.00	5-09-55-501-230	Budget		317 1
				Auto Parts/ Repair			
44769	03/13/15	YOD01 FRANK YODICE JR.					3912
15-00459	1	2014 PRESCRIPTION REIMBURSEMENT	340.45	4-01-23-220-900	Budget		355 1
				Group Health Insurance			

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PO #	Item	Description				Account Type	Contract Ref Seq Acct
44769		FRANK YODICE JR.					
			Continued				
Report Totals				<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	<u>Paid</u>				
			172	2,620,888.79		0.00	
		Direct Deposit:	<u>0</u>	0.00		0.00	
		Total:	172	2,620,888.79		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	13,454.66	0.00	0.00	13,454.66
WATER UTILITY OPERATING	4-05	1,762.89	0.00	0.00	1,762.89
ELECTRIC UTILITY OPERATING	4-09	23,907.43	0.00	0.00	23,907.43
Year Total:		39,124.98	0.00	0.00	39,124.98
CURRENT FUND	5-01	265,366.63	0.00	0.00	265,366.63
WATER UTILITY OPERATING	5-05	106,188.74	0.00	0.00	106,188.74
ELECTRIC UTILITY OPERATING	5-09	1,182,112.64	0.00	0.00	1,182,112.64
	5-20	2,900.00	0.00	0.00	2,900.00
BUTLER LIBRARY	5-26	4,939.87	0.00	0.00	4,939.87
Year Total:		1,561,507.88	0.00	0.00	1,561,507.88
GENERAL CAPITAL FUND	C-04	394.00	0.00	0.00	394.00
	D-19	120.00	0.00	0.00	120.00
	T-12	152.40	0.00	0.00	152.40
TRUST FUND	T-13	1,725.00	0.00	0.00	1,725.00
Year Total:		1,877.40	0.00	0.00	1,877.40
WATER UTILITY CAPITAL FUND	W-06	31,692.50	0.00	0.00	31,692.50
NON BUDGET SECTION	Z-01	985,674.58	0.00	0.00	985,674.58
ELECTRIC OVERPAYMENTS	Z-09	497.45	0.00	0.00	497.45
Year Total:		986,172.03	0.00	0.00	986,172.03
Total of All Funds:		2,620,888.79	0.00	0.00	2,620,888.79

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 02/06/15 to 03/13/15
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PAYROLL CLEAR							
44594	02/18/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3906
15-00333	1	2/19/2015 PAYROLL	7,005.53	5-09-55-522-650	Budget		52 1
				ELECTRIC OPERATING - F I C A			
15-00333	2		1,657.60	5-05-55-522-650	Budget		53 1
				WATER OPERATING - F I C A			
15-00333	3		9,255.38	5-01-36-472-650	Budget		54 1
				FICA/MEDI			
15-00333	4		599.70	5-26-55-522-650	Budget		55 1
				FICA - LIBRARY			
15-00333	5		37.61	5-26-55-522-655	Budget		56 1
				Library DCRP Contribution			
15-00333	6		248.45	5-01-36-477-650	Budget		57 1
				Temporary Disability			
15-00333	7		21.18	5-01-36-476-650	Budget		58 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,825.45				
44595	02/18/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3906
15-00332	1	FOR THE PAY OF 2/19/2015	13,765.61	5-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
15-00332	2		67,000.00	5-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
15-00332	3		945.49	5-09-55-501-110	Budget		3 1
				Overtime Full Time			
15-00332	4		3,076.80	5-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
15-00332	5		8,507.88	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00332	6		880.16	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00332	7		207.27	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00332	8		6,746.16	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00332	9		10,575.35	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00332	10		883.82	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00332	11		3,646.21	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00332	12		377.20	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00332	13		103.63	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00332	14		700.90	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00332	15		440.21	5-01-20-110-105	Budget		15 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	Acct
PAYROLL CLEAR									
44595		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00332	16		1,388.16	5-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
15-00332	17		1,590.68	5-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
15-00332	18		1,644.86	5-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
15-00332	19		2,351.67	5-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
15-00332	20		288.27	5-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
15-00332	21		1,559.19	5-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
15-00332	22		97.41	5-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
15-00332	23		63,023.72	5-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
15-00332	24		4,294.19	5-01-25-240-110	Budget		24	1	
				Overtime Full Time					
15-00332	25		76.26	5-01-25-265-105	Budget		25	1	
				Base Part Time Salaries					
15-00332	26		290.70	5-01-25-265-160	Budget		26	1	
				Uniform Fire Safety/Prevention					
15-00332	27		12,378.34	5-01-26-290-101	Budget		27	1	
				Base Full Time Salaries					
15-00332	28		288.46	5-01-26-311-101	Budget		28	1	
				Base Full Time Salaries					
15-00332	29		2,839.20	5-01-26-315-101	Budget		29	1	
				Base Full Time Salaries					
15-00332	30		945.23	5-01-27-330-105	Budget		30	1	
				Base Part Time Salaries					
15-00332	31		1,353.60	5-01-27-365-105	Budget		31	1	
				Base Part Time Salaries					
15-00332	32		1,490.65	5-01-28-370-105	Budget		32	1	
				Base Part Time Salaries					
15-00332	33		2,307.69	5-02-55-710-003	Budget		33	1	
				SAFE & SECURE COMMUNITIES					
15-00332	34		3,416.88	5-01-43-490-101	Budget		34	1	
				Base Full Time Salaries					
15-00332	35		497.80	5-01-43-490-105	Budget		35	1	
				Base Part Time Salaries					
15-00332	36		540.21	5-01-25-275-105	Budget		36	1	
				Municipal Prosecutor					
15-00332	37		207.27	5-01-20-130-630	Budget		37	1	
				Payroll Processing					
15-00332	38		422.94	5-01-42-750-105	Budget		38	1	
				BLOOMINGDALE WATER S&W					
15-00332	39		7,839.20	5-26-55-390-105	Budget		39	1	
				Base Part Time Salaries					
15-00332	40		288.27	5-01-26-305-101	Budget		40	1	
				Base Full Time Salaries					

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Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
PAYROLL CLEAR								
Continued								
44595		BOROUGH OF BUTLER PAY. GROSS						
15-00332	41		538.64	5-01-42-905-101	Budget		41	1
				RIVERDALE TAX COLLECTIONS S&W				
15-00332	42		546.40	5-01-42-910-101	Budget		42	1
				RIVERDALE TAX ASSESSOR S&W				
15-00332	43		1,345.68	5-01-42-915-101	Budget		43	1
				RIVERDALE WATER COLLECIONS S&W				
15-00332	44		76.92	5-01-25-252-105	Budget		44	1
				Base Part Time Salaries				
15-00332	45		3,053.46	5-01-25-240-130	Budget		45	1
				Crossing Guards				
15-00332	46		160.00	5-01-43-490-110	Budget		46	1
				Overtime Full Time				
15-00332	47		729.12	T-17-55-400-101	Budget		47	1
				POLICE CONTRACTUAL OVERTIME				
15-00332	48		370.65	5-01-25-240-135	Budget		48	1
				Special Police/ Matrons				
15-00332	49		13,618.39	5-01-26-290-110	Budget		49	1
				Overtime Full Time				
15-00332	50		88.65	5-01-25-240-140	Budget		50	1
				Court Pay				
15-00332	51		173.07	5-01-26-310-110	Budget		51	1
				Overtime Full Time				
			<u>249,978.52</u>					
44604	03/04/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY						3909
15-00378	1	3/5/2015 PAYROLL	7,046.26	5-09-55-522-650	Budget		51	1
				ELECTRIC OPERATING - F I C A				
15-00378	2		1,886.39	5-05-55-522-650	Budget		52	1
				WATER OPERATING - F I C A				
15-00378	3		9,800.81	5-01-36-472-650	Budget		53	1
				FICA/MEDI				
15-00378	4		574.76	5-26-55-522-650	Budget		54	1
				FICA - LIBRARY				
15-00378	5		40.50	5-26-55-522-655	Budget		55	1
				Library DCRP Contribution				
15-00378	6		254.78	5-01-36-477-650	Budget		56	1
				Temporary Disability				
15-00378	7		33.11	5-01-36-476-650	Budget		57	1
				DEFINED CONTRIBUTION RETIREMENT PLAN				
			<u>19,636.61</u>					
44605	03/04/15	BOR03 BOROUGH OF BUTLER PAY. GROSS						3909
15-00377	1	FOR THE PAY OF 3/5/2015	13,765.61	5-09-55-500-101	Budget		1	1
				Base Full Time Salaries				
15-00377	2		67,000.00	5-09-55-501-101	Budget		2	1
				Base Full Time Salaries				
15-00377	3		1,345.44	5-09-55-501-110	Budget		3	1
				Overtime Full Time				
15-00377	4		3,076.80	5-09-55-503-101	Budget		4	1
				BASE FULL TIME SALARIES				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR				Continued			
44605		BOROUGH OF BUTLER PAY. GROSS		Continued			
15-00377	5		8,462.76	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00377	6		880.16	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00377	7		207.27	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00377	8		6,746.16	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00377	9		10,575.35	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00377	10		3,933.62	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00377	11		3,626.87	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00377	12		377.20	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00377	13		103.63	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00377	14		3,169.18	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00377	15		440.21	5-01-20-110-105	Budget		15 1
				Base Part Time Salaries			
15-00377	16		1,388.16	5-01-20-120-101	Budget		16 1
				Base Full Time Salaries			
15-00377	17		1,590.68	5-01-20-130-101	Budget		17 1
				Base Full Time Salaries			
15-00377	18		1,644.86	5-01-20-145-101	Budget		18 1
				Base Full Time Salaries			
15-00377	19		1,930.47	5-01-20-150-105	Budget		19 1
				Base Part Time Salaries			
15-00377	20		288.27	5-01-21-180-101	Budget		20 1
				Base Full Time Salaries			
15-00377	21		1,559.19	5-01-21-185-101	Budget		21 1
				Base Full Time Salaries			
15-00377	22		97.41	5-01-22-195-105	Budget		22 1
				Base Part Time Salaries			
15-00377	23		63,491.62	5-01-25-240-101	Budget		23 1
				Base Full Time Salaries			
15-00377	24		8,327.07	5-01-25-240-110	Budget		24 1
				Overtime Full Time			
15-00377	25		76.26	5-01-25-265-105	Budget		25 1
				Base Part Time Salaries			
15-00377	26		290.70	5-01-25-265-160	Budget		26 1
				Uniform Fire Safety/Prevention			
15-00377	27		12,378.34	5-01-26-290-101	Budget		27 1
				Base Full Time Salaries			
15-00377	28		288.46	5-01-26-311-101	Budget		28 1
				Base Full Time Salaries			
15-00377	29		2,839.20	5-01-26-315-101	Budget		29 1
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref	Seq	Num
PO #	Item	Description				Contract			Acct
PAYROLL CLEAR				Continued					
44605		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00377	30		206.42	5-01-27-330-105	Budget		30		1
				Base Part Time Salaries					
15-00377	31		1,353.60	5-01-27-365-105	Budget		31		1
				Base Part Time Salaries					
15-00377	32		1,630.65	5-01-28-370-105	Budget		32		1
				Base Part Time Salaries					
15-00377	33		2,307.69	5-02-55-710-003	Budget		33		1
				SAFE & SECURE COMMUNITIES					
15-00377	34		3,416.88	5-01-43-490-101	Budget		34		1
				Base Full Time Salaries					
15-00377	35		497.80	5-01-43-490-105	Budget		35		1
				Base Part Time Salaries					
15-00377	36		540.21	5-01-25-275-105	Budget		36		1
				Municipal Prosecutor					
15-00377	37		207.27	5-01-20-130-630	Budget		37		1
				Payroll Processing					
15-00377	38		422.94	5-01-42-750-105	Budget		38		1
				BLOOMINGDALE WATER S&W					
15-00377	39		7,513.23	5-26-55-390-105	Budget		39		1
				Base Part Time Salaries					
15-00377	40		288.27	5-01-26-305-101	Budget		40		1
				Base Full Time Salaries					
15-00377	41		538.64	5-01-42-905-101	Budget		41		1
				RIVERDALE TAX COLLECTIONS S&W					
15-00377	42		546.40	5-01-42-910-101	Budget		42		1
				RIVERDALE TAX ASSESSOR S&W					
15-00377	43		1,345.68	5-01-42-915-101	Budget		43		1
				RIVERDALE WATER COLLECIONS S&W					
15-00377	44		76.92	5-01-25-252-105	Budget		44		1
				Base Part Time Salaries					
15-00377	45		2,810.36	5-01-25-240-130	Budget		45		1
				Crossing Guards					
15-00377	46		200.00	5-01-43-490-110	Budget		46		1
				Overtime Full Time					
15-00377	47		917.99	T-17-55-400-101	Budget		47		1
				POLICE CONTRACTUAL OVERTIME					
15-00377	48		488.09	5-01-25-240-135	Budget		48		1
				Special Police/ Matrons					
15-00377	49		15,024.54	5-01-26-290-110	Budget		49		1
				Overtime Full Time					
15-00377	50		70.92	5-01-25-240-140	Budget		50		1
				Court Pay					
			260,305.45						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	548,746.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	548,746.03	0.00

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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						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	4	0	548,746.03	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	4	0	548,746.03	0.00

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	271,466.31	0.00	0.00	271,466.31
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	51,239.19	0.00	0.00	51,239.19
ELECTRIC UTILITY OPERATING	5-09	203,173.04	0.00	0.00	203,173.04
BUTLER LIBRARY	5-26	<u>16,605.00</u>	<u>0.00</u>	<u>0.00</u>	<u>16,605.00</u>
Year Total:		547,098.92	0.00	0.00	547,098.92
	T-17	1,647.11	0.00	0.00	1,647.11
Total of All Funds:		<u><u>548,746.03</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>548,746.03</u></u>

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-31

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

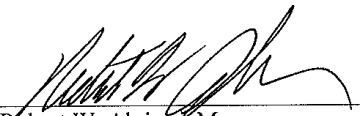
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

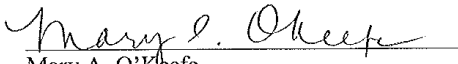
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-32 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-33 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2015-34 Resolution Authorizing Renewal of an Interlocal Service Agreement for Water/Sewer Billing and Collection Services Between the Borough of Butler and the Borough of Bloomingdale
4. 2015-35 Resolution Supporting, Recognizing and Honoring the Service of Law Enforcement Officers
5. 2015-37 Transfer Resolution

Approved: March 17, 2015


Robert W. Alvini, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 17, 2015

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**BOROUGH OF BUTLER
RESOLUTION R-2015-32**

**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:

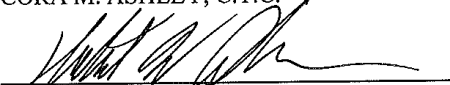
CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 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 |

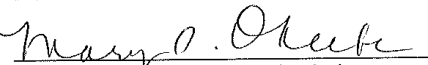
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
75.01/7	Prime Central Holdings LLC	\$993.77	2013	7
23/47	Daniel & Zuzana Geleta	\$626.67	2013	7
101.10/6	Carol Anne Freiler	\$2,338.57	2014	7
76.02/20	Protopapas, Frank & Maria	\$2,614.45	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/17/15

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**BOROUGH OF BUTLER
RESOLUTION R2015-33**

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

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

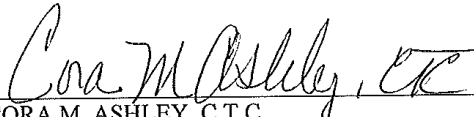
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

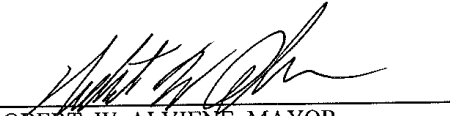
CODE OF REASONS

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

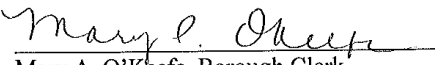
ACCT #	Name	Location	Amount	Year	Reason
1179-112	Misley, Julie	9 Ace Rd, Apt 517	\$203.35	2015	1*
1179-43	Prisk, Dorothea	9 Ace Rd, Apt 309	\$153.34	2015	1*
7905-0	Whitmore, Evelyn	15 Grove St, Bloom	\$91.75	2015	1*
8606-26	Higgins, Thomas	122 High St	\$52.36	2015	1*
6244-15	Gnichtel, Darlene	219 Hamb Tpke, Bloom	\$200.00	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/17/15

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**BOROUGH OF BUTLER
RESOLUTION NO. 2015-34**

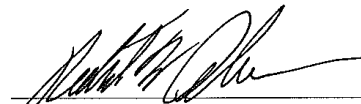
**RENEWAL OF AN INTERLOCAL SERVICE AGREEMENT FOR WATER/SEWER
BILLING AND COLLECTION SERVICES BETWEEN THE BOROUGH OF BUTLER
AND THE BOROUGH OF BLOOMINGDALE**

WHEREAS, the Borough of Bloomingdale currently contracts with the Borough of Butler for Water and Sewer Billing and Collection, under the terms of the agreement the Borough of Butler would serve as the provider for these services; and

WHEREAS, upon execution by both parties this renewal agreement is for a continuous term of five years, with an automatic renewal for an additional five year term, unless written notice is provided no less than six months prior to the expiration date of the initial term of the agreement.

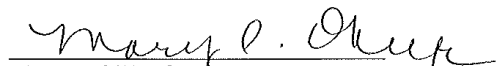
NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the interlocal service agreement between the Borough of Butler and the Borough of Bloomingdale for Water and Sewer Billing and Collection services for the Borough of Bloomingdale subject to the terms and conditions of the agreement on file in the office of the Borough Clerk.

Adopted: March 17, 2015



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: March 17, 2015

MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
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COUNCIL MEETING
MARCH 17, 2015
7:00 PM
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**BOROUGH OF BUTLER
RESOLUTION NO. 2015-35**

**RESOLUTION SUPPORTING, RECOGNIZING, AND HONORING THE SERVICE OF
LAW ENFORCEMENT OFFICERS**

WHEREAS, recent events throughout our nation have unfortunately demonstrated a reckless disregard for the lives and safety of law enforcement officers by many, including some public officials, who have cavalierly aligned themselves with career criminals and agitators who seek to divide our nation; and

WHEREAS, even worse, much of the news media along with certain public officials and other public figures have perpetuated false narratives that have made law enforcement officers the direct targets of reprisals that have resulted in the assassination of a number of law enforcement officers throughout the country in recent weeks; and

WHEREAS, from combating terror and staking out criminals to patrolling our highways, law enforcement officers maintain stability in our communities, resulting in a more secure nation; and

WHEREAS, law enforcement officers in this state and throughout the nation are routinely called upon to serve and protect their fellow citizens by responding to horrendous events and acting heroically to save the lives of others; and


WHEREAS, it is incumbent upon public officials and law abiding public to proactively support our law enforcement officers who regularly face threats of violence and danger, and routinely put their lives in jeopardy to defend others potentially resulting in injury, disability, or even death to keep our neighborhoods safe, enforce the rules of law, protect our property, and respond in times of crisis; and

WHEREAS, a number of residents of Butler Borough are current or former members of the law enforcement community and dedicate their lives and wellbeing to their official duties, and are sworn to protect and to serve the citizenry of this State, and,

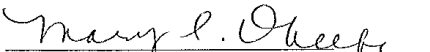
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, that they declare their support and solidarity with the men and women who serve, or who have served, as law enforcement officers, and in particular to those who reside in the Borough, for their distinctive service and dedicated efforts, earning our highest respect and deepest gratitude, which must be recognized and honored for their selfless and heroic service and invaluable contribution to upholding justice, enforcing the rule of law, and protecting the innocent in Butler Borough, in the County of Morris and the State of New Jersey and in the United States of America.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to transmit a certified copy of this Resolution to the President of the United States, Governor of New Jersey, and the State Legislators representing the Borough of Butler and the Morris County Board of Chosen Freeholders.

Adopted: March 17, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 17, 2015

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Section 1. MUNICIPAL BUDGET NOTICE
 Borough of Butler
 Resolution No. 2015-36

Municipal Budget of the _____ Borough _____ of _____ County of _____ Morris _____ for the Fiscal Year 2015
 Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2015;

Be it Further Resolved, that said Budget be published in the _____ Suburban Trends _____
 in the issue of _____ April 1st _____, 2015

The Governing Body of the _____ Borough _____ of _____ Butler _____ does hereby approve the following as the Budget for the year 2015.

RECORDED VOTE (insert last name)	Ayes	McNear	Nays	None	Abstained	None
		Fox				
		Meier				
		Regis				
		Vath				
					Absent	Verdonik

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ Governing Body _____ of the _____ Borough _____

of _____ Butler _____, County of _____ Morris _____, on _____ March 17th _____, 2015
 A Hearing on the Budget and Tax Resolution will be held at _____ Borough Hall _____, on _____ April 21st _____, 2015 at _____

_____ 7:00 _____ o'clock _____ (P.M.) _____ at which time and place objections to said Budget and Tax Resolution for the year 2015
 may be presented by taxpayers or other interested persons.
 Adopted: March 17, 2015
 _____ Robert W. Aviera, Mayor

_____ Mary A. O'Keefe, RMC
 Borough Clerk
 Sheet 2

MINUTES OF:
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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2015-37**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

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

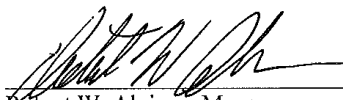
Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Garbage Removal OE	\$9,775	
Finance OE		\$475
Natural Gas		\$9,300
Total Current Fund	\$9,775	\$9,775

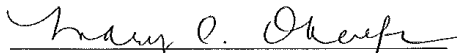
Water Utility

Buildings & Grounds S&W	\$1,000	
Dispatch S&W	\$600	
Dispatch OE	\$500	
Administration OE		\$1,800
Operating OE		\$300
Total Water Utility	\$2,100	\$2,100

Approved: March 17, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 17, 2015