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

ROLL CALL

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

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

Present this evening is Harry Del Gado of the New Jersey State Association of Chiefs of Police Accreditation Manager. He is here this evening to present the Federal and State Re-Accreditation to the Borough of Butler Police Department their representatives present this evening to accept the designation are Chief Chimento, Lieutenants Moeller and Ricker and Brian Bistromowitz.

Mr. DelGado explained that accreditation is not an easy task; however, the Butler Police Department has fulfilled all the requirements necessary to maintain this standard.

Chief Chimento recognized those individuals who made this possible Lieutenants Mike Moeller and Scott Ricker, Brian Bistromowitz, Accreditation Manager who without his input, dedication and hard work this would not have been possible. He has worked tirelessly for the past three years to achieve this.

Mayor Alviene wanted to thank the Police Department for the fine work that is done daily and all the hard work that went into the accreditation.

APPROVAL OF MINUTES:

March 17, 2015 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstain: Verdonik

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way thought the road projects were already approved, so none of the spending has taken place. He also noted for the record that someone was ticketed for making an illegal left hand turn onto Route 23 from Kiel Avenue. Mr. Norman questioned why there are no cameras on the light at that intersection as there are at other locations. Mr. Lampmann explained that the devices at the lights are not cameras but sensors, so that the traffic signal changes to

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accommodate traffic, additionally some of these signals are for emergency service vehicles. Mayor Alviene also informed Mr. Norman that the Red Light Camera Project has been cancelled in New Jersey.

Jim Neill, 100 Kinnelon Road Councilman McNear asked that the Mayor and Council be provided with a list of certifications for the members of the Butler Fire Department, Chief Neill had previously provided the list of Chiefs first, however, according to Chief Neill; the list is not current, although this is the information provided by the State. He will check this over, make corrections and get the corrected list back to the Mayor and Council. He informed the Mayor and Council that the first classes are scheduled for the members; the course has been advertised to attract members from other municipalities, thus sharing in the cost. He is currently working on a more efficient way to proceed, as there seems to be difficulty in scheduling the courses. Upon receipt of more information, he will provide it to the Mayor and Council.

Janet Perrault, 3 Holly Court has heard a rumor that the Recreation Commission will use funding for the installation of new basketball courts behind the Richard Butler School. She would like to see Stony Brook be a priority for funding this year so it can be built on and she would like to see a pavilion built for the summer camp, similar to the one up at Silas Condit Park. Currently in inclement weather, the campers must go into the classrooms at the Richard Butler School; a pavilion would provide them with protection at Stony Brook. The other priority should be the kitchen or the snack stand at Stony Brook it needs to be upgraded, looked after and provided with a little TLC, including better restroom facilities for the handicapped. She would like to see the monies spent on a pavilion, as she feels that would be a better use of the funds. She would like to see more communication with the members, regarding meetings, and or requests for suggestions.

Mr. Lampmann explained that a bid has been issued for the removal and professional cleaning and repairs where necessary of the snack stand. He is not aware what the full extent of the project is as the Recreation Commission is an autonomous body, therefore they are not required to report to the Mayor and Council regarding projects. Regarding the construction of a pavilion, the engineer inspected the area for that purpose, as Stony Brook is within 100 feet of a C1 waterway, which is a protected waterway in the State of New Jersey. This is a trout producing waterway, as a result of this there is no location at Stony Brook to put a pavilion, or any kind of solid surface, stones or even woodchips within 300 feet of the waterway, permission was sought and denied to do that. To remain in compliance with these regulations any structure would need to be located on Grace Valley Road or beyond Borough property on the parking lot side. Extensive research was conducted; however, the State will not allow a permanent structure there. The Recreation Center is no longer available, the staffing required and size of the structure does not allow for use in inclement weather. Inspection of the kitchen will be conducted by the Borough Health Department and will not be able to open without approval by them.

Mr. Oostdyk explained that under New Jersey State Statute, in the Borough of Butler form of government the Recreation Commission is independent. They are accountable with Open Public meetings being required like the Mayor and Borough Council, they are required to have time

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allocated for the public to address them, minutes must be prepared and published, as such, they function like a fully accountable public body, but they are not directly accountable to the Mayor and Council. They are not required to request expenditures for purchases from the Council.

Mr. Lampmann explained that the Recreation Commission meetings take place the third Tuesday of the month, the same as the Mayor and Council meetings. Ms. O'Keefe explained that the meetings are held during the year are held either in the Municipal Building or at Stony Brook. Ms. Perrault feels that the Recreation Commission should be more accountable to the Mayor and Council, while she does not object to expenditures by the Recreation Commission she feels that more attention should be paid to Stony Brook. Councilman McNear questioned how does the Recreation Commission get their funding, to which Mr. Lampmann explained that they do receive funding from the Borough however, they generate their own from a special Recreation fund which comes from the fees generated through the various programs. Mr. Lampmann and Mr. Oostdyk explained that the information regarding their budget, meetings and expenditures is available a person just needs to follow up on it. Council President Vath is the liaison but there is a conflict with the Regular Council meetings. Councilman Meier suggested that perhaps their meetings could be changed so the Council can attend. Mayor Alviene noted that he recently made new appointments; perhaps these new appointments will alleviate some of Ms. Perrault's concerns.

Bob Norman, 31 Cascade Way had an additional question regarding the condition of Boonton Avenue and the status of repaving of the road. Mr. Lampmann explained that is a County road, however, there is currently a sewer project going on from the Pequannock River Basin Regional Sewerage Authority (PRBRSA), that must be complete prior to paving or the new road would need to be excavated. The County of Morris and the PRBRSA are coordinating the projects, currently there is a two-month delay on the project.

Seeing no one else come forward, motion to close this public portion of the meeting:
Moved: Fox
All in favor.

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath noted that there is not much to report on Finance, revenues and expenses are as projected, the 2014 audit fieldwork is complete, the audit should be provided to the Mayor and Council within a few weeks.

Councilman Fox reporting on roads noted that ordinance for the 2015 Road Resurfacing projects is on the agenda for introduction this evening. The roads scheduled for paving are as follows: Gormley Lane, Walnut Lane, Tintle Road, Terrace Avenue, Cleary Avenue and a short section of Myrtle Avenue. Once the bid is released, I hope all roads will be done prior to the beginning of school, work has begun on Carey Avenue and it should be completed prior to the beginning of school.

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Councilman Regis Councilman Regis noted that the Public Safety Committee has been working on changes to the fire department section of the Butler Code Book, ordinance No. 2015-2 is on the agenda for adoption this evening, at this time the ordinance requires additional changes, so he would like to table the ordinance at this time. In regards to the Butler Police department the officers are receiving various training.

Councilman Verdonik regarding on Water noted that the media is being changed on the fourth and final filter; work should be complete by the end of the week. Flushing was completed earlier this month.

Councilman Meier Councilman Meier noted that scrap copper wire has been recycled and returned approximately \$2200.00 to the utility. All electric utility vehicles have been tested and had preventive maintenance inspections. Repair work was completed on a damaged three-phase switch; installation of bollards to protect equipment on Decker Road was completed. In Kinnelon, a primary feeder upgrade project has begun. Tree removal and trimming was done in Kinnelon. The establishment of temporary service as part of the renovation to the Kinnelon DPW building. In Bloomingdale, installation of upgrades to service is complete. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman McNear Mayor Alviene requested that he follow up on the status of the Food Stand at Stony Brook with the Health Department. A child health conference was held there were five registrations, all of which attended. The Board passed a resolution in support of legislation clarifying exemptions for mandatory immunizations for students. In addition, the Health Department is offering a blood screening on June 12, 9:00 to 10:00 a.m. at the Municipal Building, open to residents by appointment only, the cost is \$21.00. Free adult vaccinations are available please contact the Health Department at 973-838-7200 x. 237. There is a blood pressure screening scheduled for June 15 10:00 to 11:00 a.m. Councilman McNear in response to a question about the contract for Health Services with Rockaway Township noted that he would make sure that the appropriate parties receive copies of the contract. Reporting on the Economic Development Committee, he wanted to ask the Mayor and Council for permission to have a banner erected for the event dates occurring this summer. The banner would have the sponsors listed on it, and he is concerned as the banner will be up for the majority of the summer. The Mayor and Council agreed that the banner could be put up and stay up for the duration of the events.

Mayor Alviene added that there are three new businesses opening up in town; he has been contacted to do a ribbon cutting ceremony.

Tax Collectors Report – April 2015 – \$1,945,290.18
Power & Light/Water & Sewer Dept. – April 2015 – \$1,929,285.64

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-49 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 2015-49 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR INTRODUCTION

2015-12 Ordinance Amending Chapter 143 of the Revised General Ordinances of the Borough of Butler (Land Development Ordinance)

Public Hearing: June 16, 2015

Moved: Fox Second: Regis

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

Voted Nay: None

2015-13 Bond Ordinance Providing for the Improvements of Various Road and Appropriating \$300,000 for said Improvements (Gormley Lane, Walnut Lane, Tintle Road, Terrace Avenue and a portion of Myrtle Avenue)

Public Hearing: June 1, 2015

Moved: Fox Second: Regis

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

Voted Nay: None

ORDINANCE(S) FOR ADOPTION

2015-2 Ordinance Amending Chapter 21 of the Revised General Ordinances of the Borough of Butler (Fire Department)

Motion to table the ordinance.

Moved: Regis Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain Meier and Vath

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2015-3 Bond Ordinance Providing for the Acquisition of a New Aerial Bucket Truck for use by the Electric Utility and Appropriating \$200,00 for the Acquisition of the Same

Introduced: April 21, 2015

Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman McNear

All in favor

Moved: Meier

Second: Fox

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

Voted Nay: None

2015-4 Bond Ordinance Providing for the Improvement of the Water Supply and Distribution System and Appropriating \$450,000 for said Improvements

Introduced: April 21, 2015

Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman Verdonik

All in favor

Moved: Fox

Second: Vath

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

Voted Nay: None

2015-5 Bond Ordinance Providing for the Acquisition of a New Dump Truck by the Borough of Butler and Appropriating \$75,000 for the Acquisition of the Same

Introduced: April 21, 2015

Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman Vath

All in favor

Moved: Fox

Second: Vath

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

Voted Nay: None

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2015-6 An Ordinance Appropriating \$80,000 for Sewer System Improvements to Ogden Terrace from Community Development Block Grant Funding

Introduced: April 21, 2015

Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman McNear

All in favor

Moved: Fox

Second: Vath

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

Voted Nay: None

2015-7 An Ordinance Appropriating \$24,000 for the Acquisition of the Equipment for the Police Department

Introduced: April 21, 2015

Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman McNear

All in favor

Moved: Fox

Second: Regis

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

Voted Nay: None

2015-8 An Ordinance Appropriating \$25,000 for the Acquisition of Equipment for the Fire Department

Introduced: April 21, 2015

Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman McNear

All in favor

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain: Meier and Vath

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2015-9 An Ordinance Appropriating \$5,000 for Improvements to the Butler Museum

Introduced: April 21, 2015
Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman Regis
All in favor

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

2015-10 An Ordinance Appropriating \$120,000 for the Purchase and Installation of a Generator for Butler Borough Hall

Introduced: April 21, 2015
Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman Vath
All in favor

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

2015-11 An Ordinance Appropriating \$45,000 for the Purchase of a Utility Truck for the Department of Public Works

Introduced: April 21, 2015
Advertised: April 29, 2015

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

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman Regis
All in favor

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

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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.

2015-50 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

* **2015-51 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**

* **2015-52 Resolution Authorizing Refunds, Overpayments or Cancellations in Water/Sewer Department**

UNFINISHED BUSINESS

Correspondence from Peggy Spranzani regarding members of the Butler Museum no longer living in Butler and residents who expressed interest in joining the museum. The correspondence will be forwarded to Mayor Alviene.

Application from Ryan Hall to become a member of the Butler Fire Department Kiel Hook and Ladder

Application from Anthony Xochipa to become a member of the Butler Fire Department Pequannock Engine and Hose

Application from Steven J. DePascale to become a member of the Butler Fire Department Kinney Hose Company No. 1

The Mayor and Council approved the applications.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way noted he is not adverse to spending money for road repair, however, does this funding also include pothole repair, as he is especially concerned about Gifford Street and its current condition. Councilman Fox noted that pothole repair comes out of a separate budget; there has been tremendous progress on the repair work and it is an ongoing process. Mr. Lampmann explained that he had applied for and received a grant for the water main replacement on Gifford Street, repaving will take place next year, work should begin by the end of the summer contingent upon the funds being released. If the funds are released by the end of the summer then work will begin, however, if funds are released in late fall work will begin

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next spring. Patching will take place on the road, a larger patch will installed to somewhat alleviate the road conditions.

Sandi Liss, 409 Main Street inquired about the status of the Gazebo, Mr. Lampmann noted that he is in the process of getting additional information and finding funding for any repairs. He noted that everything depends on the extent of work required as that determines how long the repairs will take, however, he does not anticipate the gazebo being ready for the first event.

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 enter into closed session for a matter of Litigation – Struble v. the Borough of Butler

Moved: Regis

Second: Fox

Councilman Verdonik recused himself and left the room for this discussion.

All in favor.

Motion to return to open session:

Moved: Fox
All in favor.

Second: Vath

Councilman Verdonik returned to the meeting.

Motion to adjourn the meeting:

Moved: Regis
All in favor.

Second: McNear


Adjournment: 8:10 p.m.

Adopted: July 21, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk
Dated: July 21, 2015

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BOROUGH OF BUTLER
RESOLUTION R 2015-49

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

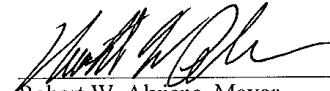
SECOND: Fox

VOTED AYE: Fox, M^e Near, Meier,* Regis, Verdonik + Vath*

VOTED NAY: NONE

ABSENT: →

* 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: 44988 to 45169
 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
44988	04/21/15	CAR26 MICHELLE CARDENAS					3929
15-00504	1	3 DISPLAY CABINETS FOR MUSEUM	550.00	5-01-29-391-425 Furniture and Fixtures	Budget		2 1
44989	04/21/15	DAV05 DAVIS SPORT SHOP INC.					3929
14-01770	1	StackOn GCB-14P	199.99	4-01-25-240-201 Office Supplies	Budget		1 1
44990	04/21/15	LOZ01 HARRY T. LOZIER					3929
15-00670	1	PRESCRIPTION REIMBURSEMENT	489.00	5-01-23-220-900 Group Health Insurance	Budget		8 1
44991	04/21/15	PJM02 PJM INTERCONNECTION, LLC					3929
15-00585	1	2015 CHARGES - BP: 3/1-3/25	67,748.44	5-09-55-504-200 Purchased Power	Budget		3 1
15-00585	2	2015 CHARGES - BP: 3/1-3/31	116,275.90	5-09-55-504-200 Purchased Power	Budget		4 1
15-00585	3	2015 CHARGES - BP: 4/1-4/1	9,179.22	5-09-55-504-200 Purchased Power	Budget		5 1
15-00585	4	2015 CHARGES - BP: 4/1-4/8	60,560.67	5-09-55-504-200 Purchased Power	Budget		6 1
15-00585	5	2015 CHARGES - BP: 4/1-4/15	56,735.21	5-09-55-504-200 Purchased Power	Budget		7 1
			<u>310,499.44</u>				
44992	04/24/15	CAP08 CAPTUREPOINT.COM					3930
15-00690	1	INVOICE #BUR14644-2	1,500.00	T-13-56-370-967 Miscellaneous	Budget		6 1
15-00690	2	ON-SITE TRAINING OR RETRAINING	500.00	T-13-56-370-967 Miscellaneous	Budget		7 1
15-00690	3	COMMUNITY PASS 1000	1,499.00	T-13-56-370-967 Miscellaneous	Budget		8 1
15-00690	4	MEMBERSHIP MANAGER	1,999.00	T-13-56-370-967 Miscellaneous	Budget		9 1
15-00690	5	GATE CHECK YEAR 1	1,499.00	T-13-56-370-967 Miscellaneous	Budget		10 1
			<u>6,997.00</u>				
44993	04/24/15	FRI02 FRIENDLY FITNESS					3930
15-00688	1	BOOTCAMP INST, MARCH & APRIL	1,800.00	T-13-56-370-961 Gymnastics	Budget		4 1
44994	04/24/15	HER02 HERO'S SALUTE AWARDS COMPANY					3930
15-00692	1	2 FISH TROPHIES - INV #39806	32.50	T-13-56-370-967 Miscellaneous	Budget		12 1
44995	04/24/15	IRA01 SABRINA IRADI					3930
15-00686	1	SPRING LIL' APRON CLASSES	225.00	T-13-56-370-955 Kindergym	Budget		2 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44996	04/24/15	KEE05 SHANNON KEELER					3930
15-00691	1	TODDLER DANCE, JAN-MARCH	500.00	T-13-56-370-954 Girls Softball	Budget		11 1
44997	04/24/15	LAS08 NICHOLAS LASALA					3930
15-00694	1	BASKETBALL ASSISTANT	150.00	T-13-56-370-956 Summer Basketball	Budget		14 1
44998	04/24/15	LES04 LESS STRESS INSTRUCTIONAL SVCS					3930
15-00685	1	AED RENTAL, INV #15-50705	275.00	T-13-56-370-650 StonyBrook Other	Budget		1 1
44999	04/24/15	LOC04 MATTHEW LOCICERO					3930
15-00695	1	CO ED BASKETBALL ASSISTANT	150.00	T-13-56-370-956 Summer Basketball	Budget		15 1
45000	04/24/15	PIP01 PIP PRINTING					3930
15-00693	1	700 FLYERS FOR SCHOOLS, #57613	90.25	T-13-56-370-953 Summer Rec Other	Budget		13 1
45001	04/24/15	SZE01 KARYN SZESZKO					3930
15-00689	1	KINDERGYM INSTR, WINTER 2015	450.00	T-13-56-370-955 Kindergym	Budget		5 1
45002	04/24/15	THE25 THE SOLID ROCK BAND					3930
15-00696	1	MUSIC BUTLER DAY 2014	500.00	T-13-56-370-967 Miscellaneous	Budget		16 1
45003	04/24/15	TUR04 SUZANNE TURNER					3930
15-00687	1	REIMBURSEMENT - EGG HUNT STUFF	78.89	T-13-56-370-963 Party Pkgs.	Budget		3 1
45006	04/29/15	IDA01 I.D.A.					3932
15-00712	1	DENTAL	8,000.00	5-01-23-220-900 Group Health Insurance	Budget		5 1
15-00712	2	DENTAL	8,000.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		6 1
15-00712	3	DENTAL	4,000.00	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7 1
			<u>20,000.00</u>				
45007	04/29/15	TRE01 TREASURER, STATE OF NEW JERSEY					3932
15-00711	1	LICENSE CLASS T-3, DOUGHERTY,K	70.00	5-05-55-500-620 Professional Licences and Dues	Budget		4 1
45008	04/29/15	UNI01 UNITED STATES POSTAL SERVICE					3932
15-00027	1	* POSTAGE FOR MACHINE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		1 1
15-00027	2		750.00	5-05-55-500-205 Postage & Phone	Budget		2 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
45008		UNITED STATES POSTAL SERVICE						
15-00027	3	Continued	500.00	5-01-20-100-205	Budget		3	1
				Postage				
			<u>5,000.00</u>					
45009	05/01/15	CAB11 CABLEVISION						3933
15-00715	1	INTERNET - STONYBROOK	59.90	5-01-28-370-205	Budget		3	1
				Postage				
45010	05/01/15	PRU01 PRUDENTIAL GROUP LIFE						3933
15-00002	5	MAY 2015 PREMIUM	1,610.14	5-01-23-212-915	Budget		1	1
				Fireman's				
45011	05/01/15	RES06 RESTORATION1 OF MORRIS CTY LLC						3933
15-00708	1	100 CAREY AVE RESTORATION FEE	2,004.71	5-05-55-508-905	Budget		2	1
				WATER MEL JIF LIABILITY				
45012	05/01/15	TRE01 TREASURER, STATE OF NEW JERSEY						3934
15-00729	1	APPL FEE EMERGENCY GENERATOR	820.00	5-09-55-500-550	Budget		1	1
				Other Professional Fees				
45013	05/05/15	POS01 POSTMASTER W. CALDWELL, NJ						3935
15-00028	21	2015 BULK POSTAGE	3,750.00	5-09-55-500-205	Budget		1	1
				Postage & Phone				
15-00028	22		750.00	5-05-55-500-205	Budget		2	1
				Postage & Phone				
15-00028	23		500.00	5-01-20-100-205	Budget		3	1
				Postage				
15-00028	24	BLOOMINGDALE	450.00	5-01-42-750-200	Budget		4	1
				BLOOMINGDALE WATER OE				
15-00028	25	RIVERDALE	400.00	5-01-42-905-200	Budget		5	1
				RIVERDALE TAX COLLECTIONS OE				
			<u>5,850.00</u>					
45014	05/07/15	AMA02 AMAZON.COM, LLC						3936
15-00754	1	INVOICE #109640051142	57.70	5-26-55-390-625	Budget		1	1
				Books - Adult				
15-00754	2	INVOICE #270829499425	19.20	5-26-55-390-625	Budget		2	1
				Books - Adult				
15-00754	3	INVOICE #150172767268	10.67	5-26-55-390-625	Budget		3	1
				Books - Adult				
15-00754	4	INVOICE #231141494084	19.21	5-26-55-390-625	Budget		4	1
				Books - Adult				
15-00754	5	CREDIT #231140088251	1.03	5-26-55-390-625	Budget		5	1
				Books - Adult				
			<u>105.75</u>					
45015	05/07/15	AND06 VICTORIA ANDERSON						3936
15-00755	1	INTERMED ASTROLOGY 4/22-5/13	200.00	5-26-55-390-620	Budget		6	1
				Professional Fees and Dues				

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45016	05/07/15	BAK01 BAKER & TAYLOR BOOKS 510486							3936
15-00756	1	BOOKS INV #3020187953	30.24	5-26-55-390-625 Books - Adult	Budget		7	1	
15-00756	2	BOOKS INV #3020242141	500.76	5-26-55-390-625 Books - Adult	Budget		8	1	
			<u>531.00</u>						
45017	05/07/15	BAK02 BAKER & TAYLOR BOOKS							3936
15-00758	1	BOOKS INV #3020194240	65.29	5-26-55-390-625 Books - Adult	Budget		15	1	
15-00758	2	BOOKS INV #3020223935	33.06	5-26-55-390-625 Books - Adult	Budget		16	1	
			<u>98.35</u>						
45018	05/07/15	BAK05 BAKER & TAYLOR #510486							3936
15-00757	1	BOOKS INV #3020163671	14.63	5-26-55-390-625 Books - Adult	Budget		9	1	
15-00757	2	CREDIT INV #0002669146	15.89	5-26-55-390-625 Books - Adult	Budget		10	1	
15-00757	3	BOOKS INV #3020209024	11.91	5-26-55-390-625 Books - Adult	Budget		11	1	
15-00757	4	BOOKS INV #3020209025	570.05	5-26-55-390-625 Books - Adult	Budget		12	1	
15-00757	5	BOOKS INV #3020228844	7.71	5-26-55-390-625 Books - Adult	Budget		13	1	
15-00757	6	BOOKS INV #3020228845	21.31	5-26-55-390-625 Books - Adult	Budget		14	1	
			<u>609.72</u>						
45019	05/07/15	BAK06 BAKER & TAYLOR #510846							3936
15-00759	1	BOOKS INV #3020189324	45.30	5-26-55-390-625 Books - Adult	Budget		17	1	
45020	05/07/15	CAB01 CABLEVISION							3936
15-00760	1	LIB INTERNET DUE 4/15 & 5/15	169.80	5-26-55-390-620 Professional Fees and Dues	Budget		18	1	
45021	05/07/15	CAP06 CAPSTONE PRESS, INC							3936
15-00761	1	BOOKS - INV #CI10438799	15.99	5-26-55-390-625 Books - Adult	Budget		19	1	
45022	05/07/15	DEM01 DEMCO INC.							3936
15-00762	1	LABELS INV #5555282	233.65	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		20	1	
45023	05/07/15	DOC02 DOCUMENT SOLUTIONS, LLC							3936
15-00772	1	KONICA MINOLTA COPIER	373.57	5-26-55-390-620 Professional Fees and Dues	Budget		36	1	
5-00772	2		146.88	5-26-55-390-620 Professional Fees and Dues	Budget		37	1	
			<u>520.45</u>						

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45024	05/07/15	GRE03 GREY HOUSE PUBLISHING					3936
15-00763	1	INV #907513	154.00	5-26-55-390-625	Budget		21 1
				Books - Adult			
45025	05/07/15	KIN02 KINNELON NEWS SERVICE					3936
15-00764	1	NEWSPAPERS INV #66215	128.60	5-26-55-390-625	Budget		22 1
				Books - Adult			
45026	05/07/15	MAI01 M.A.I.N., INC.					3936
15-00765	1	DOMAIN REGISTRATION	62.54	5-26-55-390-620	Budget		23 1
				Professional Fees and Dues			
45027	05/07/15	MET09 METTEL					3936
15-00766	1	TELEPHONE	132.43	5-26-55-390-300	Budget		24 1
				Telephone			
15-00766	2	TELEPHONE	116.15	5-26-55-390-300	Budget		25 1
				Telephone			
15-00766	3	LATE FEE	5.00	5-26-55-390-300	Budget		26 1
				Telephone			
			<u>253.58</u>				
45028	05/07/15	MIC03 MICROMARKETING, LLC					3936
15-00767	1	UNCD'S, CASES	33.95	5-26-55-390-625	Budget		27 1
				Books - Adult			
15-00767	2		215.70	5-26-55-390-625	Budget		28 1
				Books - Adult			
15-00767	3		29.75	5-26-55-390-625	Budget		29 1
				Books - Adult			
			<u>279.40</u>				
45029	05/07/15	MID01 MIDWEST TAPE					3936
15-00768	1	DVD'S	43.98	5-26-55-390-625	Budget		30 1
				Books - Adult			
15-00768	2		49.98	5-26-55-390-625	Budget		31 1
				Books - Adult			
15-00768	3		347.84	5-26-55-390-625	Budget		32 1
				Books - Adult			
			<u>441.80</u>				
45030	05/07/15	MOV01 MOVIE LICENSING USA					3936
15-00769	1	ANN'L COPYRIGHT COMPLIANCE LIC	276.00	5-26-55-390-620	Budget		33 1
				Professional Fees and Dues			
45031	05/07/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3936
15-00770	1	PUBLIC NOTICE	9.82	5-26-55-390-620	Budget		34 1
				Professional Fees and Dues			
45032	05/07/15	THE07 THE LIBRARY STORE INC.					3936
15-00771	1	TAPE & LAMINATE INV #145164	323.52	5-26-55-390-201	Budget		35 1
				Office Supplies (Op Expenses)			
45033	05/07/15	Alignment Check					VOID

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45034	05/07/15	FOR02 FORD MOTOR CREDIT COMPANY					3937
15-00776	1	ACCT #6100518 INTERCEPTOR UTIL	37,446.92	5-01-25-240-410 Automobiles	Budget		1 1
45035	05/08/15	STR10 RAYMOND & SHARON STROHL					3938
15-00780	1	TAX OVERPAYMENT REFUND TO OWNR	768.00	2-01-55-900-215 Tax Overpayments Payable	Budget		2 1
45038	05/15/15	1301 1301 REALTY ENTERPRISES, LLC					3940
15-00794	1	TAX OVERPAYMENT B 72, L 41&42	1,027.50	2-01-55-900-215 Tax Overpayments Payable	Budget		273 1
15-00794	2		6,847.89	2-01-55-900-215 Tax Overpayments Payable	Budget		274 1
			<u>7,875.39</u>				
45039	05/15/15	ABA02 ABARB PEST SERVICES					3940
15-00010	5	2015 FIRE DEPT SERVICE - MAY	60.00	5-01-26-310-550 Contracted Services	Budget		8 1
45040	05/15/15	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3940
15-00519	1	Dept Envelopes	560.00	5-01-25-240-201 Office Supplies	Budget		96 1
041	05/15/15	AGR01 AGRA ENVIRONMENTAL					3940
15-00595	3	WATER TESTING INV #: 37923	600.00	5-05-55-500-530 Water Testing	Budget		107 1
15-00595	4	INV #38098, 38022, 38002	371.25	5-05-55-500-530 Water Testing	Budget		108 1
15-00595	5	INV #38175	375.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		109 1
15-00595	6	INV #38203	120.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		110 1
			<u>1,466.25</u>				
45042	05/15/15	AIR01 AIRGAS USA, LLC					3940
15-00673	1	LG NIT, SM ARG, SM NIT, SM PRO	25.69	5-09-55-501-465 Rental & Easements	Budget		155 1
15-00673	2	LG ACETYLENE INV #9926314593	3.67	5-01-26-290-640 Rental	Budget		156 1
15-00673	3	LG ACETY, LG OXY #9926314594	11.01	5-01-26-290-640 Rental	Budget		157 1
15-00673	4	PROPANE INDUST 33A #9037922640	100.28	5-09-55-501-465 Rental & Easements	Budget		158 1
			<u>140.65</u>				
45043	05/15/15	AJS01 AJ'S PIZZA					3940
15-00749	1	LUNCH FOR MEN	33.49	5-01-26-290-210 Food/Catering	Budget		253 1
15-00749	2	ORD #30 3/19/15 ORD #2 4/29/15	34.78	5-01-26-290-210 Food/Catering	Budget		254 1
			<u>68.27</u>				

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45044	05/15/15	ALL02 ALLIED OIL COMPANY					3940
15-00012	16	UNLEADED FUEL - APRIL USE	403.14	5-09-55-500-315 Gasoline & Diesel	Budget		10 1
15-00012	17	UNLEADED FUEL	161.26	5-05-55-500-315 Gasoline	Budget		11 1
15-00012	18	UNLEADED FUEL - BOE	182.16	Z-01-55-900-850 School Gas Reimbursement	Budget		12 1
15-00012	19	UNLEADED FUEL - TBFAS	384.12	Z-01-55-900-850 School Gas Reimbursement	Budget		13 1
15-00012	20	UNLEADED FUEL	3,467.02	5-01-31-460-315 Gasoline	Budget		14 1
			<u>4,597.70</u>				
45045	05/15/15	AME12 AMERICAN HOSE & HYDRAULIC CO					3940
15-00642	1	KIT383184-1 INV #0388583	37.45	5-09-55-501-230 Auto Parts/ Repair	Budget		126 1
45046	05/15/15	AND03 ANDERSON & DENZLER					3940
15-00645	1	WATER SYSTEM ENGINEERING	282.10	5-05-55-500-575 ENGINEERING FEES	Budget		130 1
15-00645	2	PROF ENG, GENERATOR AIR PERMIT	134.33	5-05-55-500-575 ENGINEERING FEES	Budget		131 1
15-00645	3		134.33	5-01-20-165-510 Engineering Services	Budget		132 1
15-00645	4		134.34	5-09-55-501-575 ENGINEERING FEES	Budget		133 1
			<u>685.10</u>				
45047	05/15/15	APE01 APEX MORTGAGES					3940
15-00699	1	REIMBURSEMENT, OVERPAYMENT FOR	1,876.56	Z-01-55-900-215 Tax Overpayments Payable	Budget		178 1
45048	05/15/15	APN01 AMERICAN POWERNET MANAGEMENT					3940
15-00011	4	2015 MANAGEMENT FEE - APRIL	4,600.00	5-09-55-504-200 Purchased Power	Budget		9 1
45049	05/15/15	ASI01 A.S.I.					3940
15-00013	13	ARMORED CAR SERVICE - 2015 APR	323.40	5-09-55-500-655 Armored Car Service	Budget		15 1
15-00013	14		46.20	5-01-20-145-625 Armored Car Service	Budget		16 1
15-00013	15		46.20	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		17 1
15-00013	16		46.20	5-05-55-500-655 Armored Car Service	Budget		18 1
			<u>462.00</u>				
45050	05/15/15	BAR12 JOHN BARBARULA					3940
5-00014	5	RETAINER FEE - 2015, MAY	1,000.00	5-01-21-180-550 Other Professional Fees	Budget		19 1
15-00716	1	LEGAL FEE KAFIL VS BUTLER BOWL	412.50	5-01-21-180-550 Other Professional Fees	Budget		216 1

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45050	JOHN BARBARULA	Continued					
15-00716	2	LEGAL FEE KAFIL VS BUTLER BOWL	112.00	5-01-21-180-550	Budget		217 1
				Other Professional Fees			
			<u>1,524.50</u>				
45051	05/15/15	BEL07 BELL PERFORMANCE INCORPORATED					3940
15-00750	1	BIO DZL INV #19264	186.80	5-09-55-501-430	Budget		255 1
				Maintenance and Repairs			
15-00750	2		186.80	5-01-31-460-315	Budget		256 1
				Gasoline			
15-00750	3		93.40	5-05-55-500-315	Budget		257 1
				Gasoline			
			<u>467.00</u>				
45052	05/15/15	BIS01 BRIAN BISTROMOWITZ					3940
15-00724	1	BOX & SHIPPING ACCRED. FILES	21.53	5-01-25-240-610	Budget		230 1
				Education and Training			
45053	05/15/15	BLO01 BLOOMINGDALE BOROUGH					3940
15-00287	2		22,460.50	5-01-42-800-200	Budget		89 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
15-00288	3		5,000.00	5-01-27-340-650	Budget		90 1
				Animal Control Expenses			
15-00288	4		226.01	T-12-55-340-201	Budget		91 1
				ANIMAL CONTROL EXPENSES			
			<u>27,686.51</u>				
45054	05/15/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3940
15-00015	9	2014 BILLING - MONTH OF: MAY	4,868.98	5-01-31-430-305	Budget		20 1
				Electric			
15-00015	10		6,281.69	5-05-55-500-350	Budget		21 1
				ELECTRIC			
			<u>11,150.67</u>				
45055	05/15/15	BOR05 BOROUGH OF BUTLER WATER ACCT					3940
15-00753	1	WATER 2015 QTR 1	1,644.65	5-01-31-445-310	Budget		259 1
				Water/ Fire Hydrants			
15-00753	2		411.16	5-09-55-500-330	Budget		260 1
				Water			
			<u>2,055.81</u>				
45056	05/15/15	BRA06 BRAEN SUPPLY, INC					3940
15-00700	1	GRASS SEED INV #257563/2	120.00	5-01-26-290-430	Budget		179 1
				Maintenance and Repairs			
15-00700	2	7' LOLLY COLUMN INV #257861/2	208.80	5-01-26-290-430	Budget		180 1
				Maintenance and Repairs			
15-00739	1	INV#258083/2 CEMENT/ MORTAR PL	157.94	5-01-26-290-650	Budget		242 1
				Road Repair Materials			
15-00739	2	INV#258259/2 CEMENT/ EXP JOINT	105.30	5-01-26-290-650	Budget		243 1
				Road Repair Materials			
			<u>592.04</u>				

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45057	05/15/15	BRE03 JENNIFER BRENNAN					3940
15-00717	1	REIMBURSEMENT- NENA CONFERENCE	225.00	5-01-25-240-605	Budget		218 1
				Conferences			
15-00717	2	REIMBURSEMENT - NENA HOTEL	106.00	5-01-25-240-605	Budget		219 1
				Conferences			
15-00717	3	REIMBURSEMENT - MILEAGE	180.32	5-01-25-240-605	Budget		220 1
				Conferences			
			<u>511.32</u>				
45058	05/15/15	BUT04 BUTLER SCHOOL BOARD					3940
15-00016	5	2014-2015 SCHOOL TAX LEVY MAY	1,238,755.75	Z-01-55-900-210	Budget		22 1
				School Taxes Payable			
15-00741	1	LAND CARE & MAINT DIST. FIELDS	10,000.00	5-01-26-310-600	Budget		246 1
				SCHOOL FIELD MAINTENANCE			
			<u>1,248,755.75</u>				
45059	05/15/15	BUT05 BUTLER PUBLIC LIBRARY					3940
15-00746	1	2015 LEVY	84,036.75	5-01-29-390-650	Budget		248 1
				Library Operations			
15-00746	2	2015 LEVY	84,036.75	5-01-29-390-650	Budget		249 1
				Library Operations			
			<u>168,073.50</u>				
060	05/15/15	BUT14 BUTLER MUNICIPAL COURT					3940
15-00818	1	REIMBURSE CHECK CHARGE	119.81	5-01-43-490-201	Budget		303 1
				Office Supplies			
45061	05/15/15	BUT40 BUTLER CAREY ASSOCIATES					3940
15-00677	1	WATER OVERPAYMENT	119.70	Z-05-55-900-700	Budget		165 1
				Water Rent Overpayment Payable			
45062	05/15/15	CAB01 CABLEVISION					3940
15-00080	5	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205	Budget		73 1
				Phone			
45063	05/15/15	CAB03 CABLEVISION					3940
15-00085	5	INTERNET - MUSEUM DUE 5/22	59.95	5-01-29-391-205	Budget		78 1
				Postage/ Internet			
45064	05/15/15	CAB04 CABLEVISION					3940
15-00086	5	FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205	Budget		79 1
				Postage & Phone			
45065	05/15/15	CAB05 CABLEVISION					3940
15-00081	5	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205	Budget		74 1
				Postage & Phone			
45066	05/15/15	CAB06 CABLEVISION					3940
15-00082	5	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550	Budget		75 1
				Other Professional Fees			

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PO #	Item	Description					Ref Seq Acct
45067	05/15/15	CAB08 CABLEVISION					3940
15-00083	5	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		76 1
45068	05/15/15	CAB09 CABLEVISION					3940
15-00084	5	INTERNET BORO 07870067320-01-1	762.65	5-09-55-500-205 Postage & Phone	Budget		77 1
45069	05/15/15	CAR12 CARTRIDGE WORLD					3940
15-00654	1	DeI1 2335dn Toner Cartr.	87.99	5-01-25-240-201 Office Supplies	Budget		140 1
45070	05/15/15	CBP01 CB PRINTING & GRAPHICS, INC					3940
15-00704	1	11K DISCONNECT NOTICES	586.85	5-09-55-500-525 Printing	Budget		206 1
15-00704	2	FREIGHT	55.00	5-09-55-500-525 Printing	Budget		207 1
			<u>641.85</u>				
45071	05/15/15	CCF01 CCFA					3940
15-00721	1	2015 SPONSORSHIP DONATION	250.00	5-01-20-130-430 Maintenance and Repairs	Budget		225 1
072	05/15/15	CON23 CONSTELLATION ENERGY					3940
15-00017	4	*2015 ENERGY CHARGES DUE: 5/20	226,709.19	5-09-55-504-200 Purchased Power	Budget		23 1
45073	05/15/15	COR07 CORPORATE SPECIALTIES					3940
15-00678	1	MOVING SERVICES, DISPLAY CASES	1,300.00	5-01-29-391-425 Furniture and Fixtures	Budget		166 1
15-00678	2	EXTRA TIME CHARGE	220.00	5-01-29-391-425 Furniture and Fixtures	Budget		167 1
			<u>1,520.00</u>				
45074	05/15/15	CUS01 CUSTOM BANDAG, INC.					3940
15-00664	1	REPAIRS OLD ELEC TRK #25 INV #	644.64	5-09-55-501-230 Auto Parts/ Repair	Budget		146 1
45075	05/15/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3940
15-00718	1	PROF ENGINEERING PB INV #14298	120.00	5-01-21-180-550 Other Professional Fees	Budget		221 1
15-00718	2	PROF ENGINEERING PB INV #14299	240.00	5-01-21-180-550 Other Professional Fees	Budget		222 1
15-00815	1	PROF ENGINEER	240.00	5-05-55-500-575 ENGINEERING FEES	Budget		298 1
15-00815	2	PROF ENGINEER	1,200.00	5-01-20-165-510 Engineering Services	Budget		299 1
15-00815	3	PROF ENGINEER PB INSP FEES	600.00	D-19-55-100-356	Budget		300 1
15-00815	4	PROF ENGINEER PB INSP FEES	360.00	SHRI SAI SHAKTI, LLC D-19-55-100-362	Budget		301 1
			<u>2,760.00</u>	KAFIL/ MCDONALDS INSPECTIONS			

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45076	05/15/15	DEA02 JAY M. DEAN					3940
15-00814	1	2015 EYECARE ALLOWANCE	350.00	5-01-23-220-900 Group Health Insurance	Budget	297	1
45077	05/15/15	DEL12 DELTA BUILDING SERVICES, CORP					3940
15-00018	13	CLEANING SERVICES - MAY	1,078.41	5-09-55-500-630 Cleaning & Facility Maintenance	Budget	24	1
15-00018	14		359.47	5-05-55-501-630 Cleaning and Facility Maintena	Budget	25	1
15-00018	15		359.47	5-01-26-310-550 Contracted Services	Budget	26	1
			<u>1,797.35</u>				
45078	05/15/15	DEP01 DEPOSITORY TRUST COMPANY					3940
15-00723	1	REDEMPTION PAYMENT	385,000.00	5-01-45-920-650 Bond Principal	Budget	227	1
15-00723	2		80,000.00	5-05-55-540-650 WATER OPERATING - BOND PRIN	Budget	228	1
15-00723	3		205,000.00	5-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget	229	1
15-00778	1	5/15/2015 INTEREST	46,439.19	5-01-45-930-650 Bond Interest	Budget	262	1
15-00778	2	5/15/2015 INTEREST	9,649.70	5-05-55-550-650 WATER OPERATING - BOND INT	Budget	263	1
15-00778	3	5/15/2015 INTEREST	24,727.36	5-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget	264	1
			<u>750,816.25</u>				
45079	05/15/15	DEV02 DR. DEVADAN					3940
15-00321	2	2015 PHYSICIAN SERVICES	225.00	5-01-27-330-650 Other Professional Services	Budget	93	1
45080	05/15/15	DIA02 DIAMOND PAPER & JANITORIAL					3940
15-00650	1	BUILDING SUPPLIES:	0.00	5-01-26-310-215 Building Supplies	Budget	137	1
15-00650	2	BUILDING SUPPLIES:	460.90	5-01-26-310-215 Building Supplies	Budget	138	1
			<u>460.90</u>				
45081	05/15/15	DOC01 DOCUMENT CONCEPTS, INC					3940
15-00626	1	NCR MAILERS	193.60	5-01-43-490-525 Printing	Budget	118	1
15-00626	2	NCR MAILERS S&H	30.00	5-01-43-490-525 Printing	Budget	119	1
			<u>223.60</u>				
45082	05/15/15	EAG03 EAGLE EQUIPMENT, INC.					3940
15-00646	1	HOSE REEL CNTR, MSRNG WHEEL FT	412.09	5-01-26-315-241 Sewer / Veh Maint & Repairs	Budget	134	1
45083	05/15/15	EGS01 ENVIROMENTAL&GEOTECHNICAL SVCS					3940
15-00747	1	ENV SCIENTIST, GEOLOGIST, LSRP	771.00	E-08-55-402-550 ORD:2014-2:SITE REMEDIATION - FUNDED	Budget	250	1

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45083		ENVIRONMENTAL&GEOTECHNICAL SVCS Continued							
15-00747	2	JOB #07.2010.01, INV #15-162	257.00	C-04-55-402-550	Budget		251	1	
				ORD:2014-2:SITE REMEDIATION-FUNDED					
15-00747	3		257.00	W-06-55-402-550	Budget		252	1	
				ORD:2014-2:SITE REMEDIATION - FUNDED					
			<u>1,285.00</u>						
45084	05/15/15	GAL02 GALLS INCORPORATED							3940
15-00629	1	Replacement Inflatable Wedge	131.96	5-01-25-240-430	Budget		120	1	
				Maintenance and Repairs					
15-00629	2	S&H	15.99	5-01-25-240-430	Budget		121	1	
				Maintenance and Repairs					
15-00682	1	XL Tactical Armor Carrier	169.99	5-01-25-240-450	Budget		169	1	
				Other Capital Equipment					
15-00682	2	L Tactical Armor Carrier	169.99	5-01-25-240-450	Budget		170	1	
				Other Capital Equipment					
15-00682	3	3 slot pancake holster	122.97	5-01-25-240-450	Budget		171	1	
				Other Capital Equipment					
			<u>610.90</u>						
45085	05/15/15	GLE01 GLENWILD GARDENS, INC.							3940
15-00743	1	DUP REPLACEMENT FOR RESIDENTS	300.00	5-09-55-501-430	Budget		247	1	
				Maintenance and Repairs					
45086	05/15/15	GOF01 GOFFCO INDUSTRIES, LLC							3940
15-00624	1	HEALTH INSPECTION REPORT CARDS	96.00	5-01-27-330-525	Budget		117	1	
				Printing					
45087	05/15/15	GOO01 GOODYEAR AUTO SERVICE CENTER							3940
15-00579	1	INV #127941 TIRES FOR PD #333	347.10	5-01-26-315-271	Budget		103	1	
				Police / Veh Maint & Repairs					
15-00637	1	Tires,mounting,balance 128173	587.03	5-01-26-315-271	Budget		123	1	
				Police / Veh Maint & Repairs					
			<u>934.13</u>						
45088	05/15/15	GRA12 GRAND HOTEL							3940
15-00525	1	SPRING CONF- WILTSHIRE, CHERYL	432.00	5-01-43-490-605	Budget		97	1	
				Conferences					
45089	05/15/15	HAC01 HACH COMPANY							3940
15-00647	1	ASC ACID PWD, REAGENT SET, ALK	124.25	5-05-55-501-580	Budget		135	1	
				LAB CONSUMABLES					
15-00671	1	REAGENT SET LR MANGANESE	99.36	5-05-55-501-580	Budget		153	1	
				LAB CONSUMABLES					
			<u>223.61</u>						
45090	05/15/15	HAG01 DANIEL HAGBERG							3940
15-00816	1	REIMB-HOTEL DISPLACED RESIDENT	143.74	T-18-55-500-450	Budget		302	1	
				RESERVE FOR PUBLIC ASSISTANCE					
45091	05/15/15	HAS01 TINA HASSON							3940
15-00732	1	CLOTHING REIMBURSEMENT 2015	143.45	5-01-25-240-635	Budget		240	1	
				Uniform Reimbursements					

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45092	05/15/15	HOM01 HOME DEPOT CREDIT SERVICES					3940
15-00019	6	LAG SCREWS & KEYS	30.87	5-01-26-310-215 Building Supplies	Budget		27 1
45093	05/15/15	IDA01 I.D.A.					3940
15-00006	16	ADMIN FEE - DENTAL	249.60	5-01-23-220-900 Group Health Insurance	Budget		5 1
15-00006	17		249.60	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		6 1
15-00006	18		124.80	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7 1
			<u>624.00</u>				
45094	05/15/15	INT02 INTERNATIONAL AUTO BODY					3940
15-00609	1	REPAIRS CAR #339 2013 FORD EXP	328.10	5-01-25-240-610 Education and Training	Budget		111 1
45095	05/15/15	LAM01 JAMES P. LAMPMANN					3940
15-00783	1	CELL REIMBURSEMENT NOV 2014	107.68	5-09-55-500-205 Postage & Phone	Budget		266 1
15-00783	2	CELL REIMBURSEMENT DEC 2014	107.68	5-09-55-500-205 Postage & Phone	Budget		267 1
15-00783	3	CELL REIMBURSEMENT JAN 2015	107.88	5-09-55-500-205 Postage & Phone	Budget		268 1
15-00783	4	CELL REIMBURSEMENT FEB 2015	107.88	5-09-55-500-205 Postage & Phone	Budget		269 1
15-00783	5	CELL REIMBURSEMENT MAR 2015	107.88	5-09-55-500-205 Postage & Phone	Budget		270 1
15-00783	6	CELL REIMBURSEMENT APR 2015	107.94	5-09-55-500-205 Postage & Phone	Budget		271 1
			<u>646.94</u>				
45096	05/15/15	LAN01 LANGUAGE LINE SERVICES					3940
15-00021	4	2015 SERVICES - 9020510654	32.30	5-01-43-490-550 Other Professional Fees	Budget		28 1
45097	05/15/15	LAV01 ROBIN CARROLL-LAVORATO					3940
15-00810	1	ALLIANCE COORDINATOR JN/FEB/MR	500.00	5-01-25-240-255 Community Policing Oth Supply	Budget		283 1
45098	05/15/15	LOW04 LOWE'S					3940
15-00022	23	RECEIPTS FOR ELECTRIC DEPT	80.69	5-09-55-501-275 Tools & Equipment	Budget		29 1
15-00022	24	RECEIPTS FOR ELECTRIC DISTRIB	15.88	5-09-55-501-250 Distribution Supplies	Budget		30 1
15-00022	25	RECEIPTS FOR ELECTRIC M&R	55.02	5-09-55-501-430 Maintenance and Repairs	Budget		31 1
15-00022	26	6 RECEIPTS FOR B&G	335.11	5-01-26-310-430 Facility Maint & Repairs	Budget		32 1
15-00022	27	RECEIPTS FOR ELECTRIC DEPT	126.85	5-09-55-501-430 Maintenance and Repairs	Budget		33 1
15-00022	28	STONY BROOK	57.97	5-01-28-370-430 Maintenance and Repairs	Budget		34 1

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45098	LOWE'S			Continued			
15-00022	29	COURT SUPPLIES	36.08	5-01-43-490-430 Maintenance and Repairs	Budget		35 1
15-00022	30	SEWER	34.70	5-01-26-311-250 Other Supplies	Budget		36 1
15-00022	31	WATER - DIST	68.76	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		37 1
15-00022	32	W.T.P.	47.24	5-05-55-501-430 Maintenance and Repairs	Budget		38 1
15-00022	33	WATER	193.97	5-05-55-503-210 BUILDING SUPPLIES	Budget		39 1
15-00022	34	INDUSTRIAL FIRST AID KIT	18.97	5-05-55-501-420 Safety Equipment	Budget		40 1
			<u>1,071.24</u>				
45099	05/15/15	MAI02 MAIN POOL & CHEMICAL, INC					3940
15-00725	1	150 LB CYLINDER CHLORINE	420.00	5-05-55-501-235 Chemicals	Budget		231 1
15-00725	2	150 LB CYLINDER DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		232 1
15-00725	3	150 LB CYLINDER RETURN	400.00	5-05-55-501-235 Chemicals	Budget		233 1
15-00824	1	150 LB CHLORINE	210.00	5-05-55-501-235 Chemicals	Budget		308 1
15-00824	2	150 LB CYLINDER DEPOSIT	200.00	5-05-55-501-235 Chemicals	Budget		309 1
15-00824	3	150 LB CYLINDER RETURN	200.00	5-05-55-501-235 Chemicals	Budget		310 1
15-00824	4	550 GAL SODIUM HYDROXIDE DIAPH	770.00	5-05-55-501-235 Chemicals	Budget		311 1
			<u>1,400.00</u>				
45100	05/15/15	MAR02 MARTIN F. MURPHY ESQ.					3940
15-00121	13	2015 RETAINER FEES: MAY	1,333.33	5-01-20-155-500 Legal Services	Budget		80 1
15-00121	14		1,333.33	5-09-55-500-500 Legal Fees	Budget		81 1
15-00121	15		666.67	5-05-55-500-500 Legal Fees	Budget		82 1
15-00790	1	LEGAL FEES - TAX APPEALS	1,785.00	5-01-20-155-500 Legal Services	Budget		272 1
			<u>5,118.33</u>				
45101	05/15/15	MCD03 MCDANIEL ENTERPRISES OVERHEAD					3940
15-00651	1	NEW DOORS/OPENER, LOWER GARAGE	8,955.00	5-09-55-501-500 Building Maintenance	Budget		139 1
45102	05/15/15	MCM04 DIANE MCMAHON					3940
15-00809	1	LITTLE LEARNERS 1	700.00	5-02-55-715-004 DEOR - LITTLE LEARNERS I	Budget		281 1

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45102		DIANE McMAHON							
15-00809	2	LITTLE LEARNERS 2	700.00	5-02-55-715-005	Budget		282	1	
			<u>1,400.00</u>	DEDR - LITTLER LEARNERS 2					
45103	05/15/15	MOB02 L-3 MOBILE-VISION, INC							3940
15-00640	1	REPAIR TKT #184018 SN:CRR5DK1	125.00	5-01-25-240-430	Budget		125	1	
				Maintenance and Repairs					
45104	05/15/15	MOR02 MORRIS COUNTY - TREASURER							3940
15-00801	1	COUNTY TAX ASSESSMENT 2ND QTR	589,534.57	2-01-55-900-212	Budget		275	1	
				County Taxes Payable					
15-00801	2	DEDICATED OPEN SPACE& PARK TAX	24,371.09	2-01-55-900-212	Budget		276	1	
			<u>613,905.66</u>	County Taxes Payable					
45105	05/15/15	MOR04 MORRIS COUNTY MUNICIPAL							3940
15-00023	4	2015 CONSUMPTION/TIPPING FEES	23,764.83	5-01-26-305-340	Budget		41	1	
				Garbage Removal					
45106	05/15/15	NIS01 NISIVOCCIA & COMPANY LLP							3940
15-00740	1	PROF SVCS THRU MARCH 2015	750.00	5-09-55-500-505	Budget		244	1	
				Auditing Fees					
15-00740	2		2,063.00	5-01-20-135-505	Budget		245	1	
			<u>2,813.00</u>	Audit Services					
45107	05/15/15	NJD01 NJ STATE DEPT OF HEALTH							3940
15-00024	4	DOG LICENSE FEES - APRIL 2015	52.20	5-12-55-340-205	Budget		42	1	
				Due to State of NJ Dog Fees					
45108	05/15/15	NOR01 NORTH JERSEY MEDIA GROUP INC.							3940
15-00813	1	PUBLIC NOTICES	129.87	5-01-20-120-520	Budget		284	1	
				Advertising					
15-00813	2	PUBLIC NOTICES	46.42	5-01-20-120-520	Budget		285	1	
				Advertising					
15-00813	3	PUBLIC NOTICES	10.26	5-01-20-120-520	Budget		286	1	
				Advertising					
15-00813	4	PUBLIC NOTICES	19.19	5-01-20-120-520	Budget		287	1	
				Advertising					
15-00813	5	PUBLIC NOTICES	23.21	5-01-20-120-520	Budget		288	1	
				Advertising					
15-00813	6	PUBLIC NOTICES	24.10	5-01-20-120-520	Budget		289	1	
				Advertising					
15-00813	7	PUBLIC NOTICES	22.76	5-01-20-120-520	Budget		290	1	
				Advertising					
15-00813	8	PUBLIC NOTICES	24.10	5-01-20-120-520	Budget		291	1	
				Advertising					
15-00813	9	PUBLIC NOTICES	24.55	5-01-20-120-520	Budget		292	1	
				Advertising					
15-00813	10	PUBLIC NOTICES	24.55	5-01-20-120-520	Budget		293	1	
				Advertising					

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45108		NORTH JERSEY MEDIA GROUP INC. Continued							
15-00813	11	PUBLIC NOTICES	24.55	5-01-20-120-520 Advertising	Budget		294	1	
15-00813	12	PUBLIC NOTICES	27.67	5-01-20-120-520 Advertising	Budget		295	1	
15-00813	13	PUBLIC NOTICES	29.46	5-01-20-120-520 Advertising	Budget		296	1	
			<u>430.69</u>						
45109	05/15/15	NOR25 NORTH JERSEY TRUCK CENTER, INC							3940
15-00643	1	ELEC VEH REPAIRS, INV #886851	8.05	5-09-55-501-230 Auto Parts/ Repair	Budget		127	1	
15-00643	2	ELEC VEH REPAIRS, INV #886850	120.31	5-09-55-501-230 Auto Parts/ Repair	Budget		128	1	
15-00643	3	ELEC VEH REPAIRS, INV #887250	80.52	5-09-55-501-230 Auto Parts/ Repair	Budget		129	1	
15-00663	1	PULLEY A FOR ELEC. INV #887040	145.51	5-09-55-501-230 Auto Parts/ Repair	Budget		145	1	
			<u>354.39</u>						
45110	05/15/15	NOR31 NORTHEAST COMMUNICATIONS, INC							3940
15-00025	5	SERVICE CONTRACT 2015, MAY	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		43	1	
15-00517	1	Charger for Portables	490.00	5-01-25-240-430 Maintenance and Repairs	Budget		95	1	
15-00638	1	Service Contr. April 2015	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		124	1	
			<u>1,091.36</u>						
45111	05/15/15	NYS01 N.Y. S&W RAILWAY CORPORATION							3940
15-00698	1	ANNUAL LEASE FEE #NJ 221	563.33	5-05-55-500-620 Professional Licences and Dues	Budget		176	1	
15-00698	2	ANNUAL LEASE FEE #NJ 5330	568.94	5-05-55-500-620 Professional Licences and Dues	Budget		177	1	
			<u>1,132.27</u>						
45112	05/15/15	ONE03 ONE CALL CONCEPTS, INC							3940
15-00026	4	REGULAR LOCATES SERVICE: APRIL	192.20	5-09-55-501-430 Maintenance and Repairs	Budget		44	1	
45113	05/15/15	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							3940
15-00726	1	WET CHEM FIRE SYSTEM SERVICED	109.00	5-01-25-265-430 Maintenance and Repairs	Budget		234	1	
45114	05/15/15	PAS02 PASSAIC VALLEY							3940
15-00668	1	TOTAL COLIFORM ANALYSIS	12.00	5-05-55-500-530 Water Testing	Budget		151	1	
45115	05/15/15	PAY01 PAYTONS AUTOBODY LLC							3940
15-00610	1	REPAIRS 2013 FORD EXPLORER	1,033.45	5-01-25-240-610 Education and Training	Budget		112	1	

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45116	05/15/15	PER09 SILVER SKY					3940
15-00034	5	2015 MONTHLY SERVICING: MAY	500.00	5-01-25-240-405	Budget		51 1
				IT Contracts and Services			
45117	05/15/15	PET07 PETRO CHOICE					3940
15-00666	1	MOBIL DELVAC 1 ESP SAE 5W40	1,815.86	5-09-55-500-315	Budget		148 1
				Gasoline & Diesel			
45118	05/15/15	PIP01 PIP PRINTING					3940
15-00714	1	2015 FISH RALLY FLYERS	55.25	5-01-28-370-525	Budget		215 1
				Printing			
45119	05/15/15	PJM01 P.J. MONAHAN PAINT CO INC.					3940
15-00672	1	TKT #80919 TRAY, BRUSH, ROLLER	22.05	5-01-26-310-430	Budget		154 1
				Facility Maint & Repairs			
45120	05/15/15	PJM02 PJM INTERCONNECTION, LLC					3940
15-00676	1	2015 CHARGES - BP: 4/1-4/22	57,010.24	5-09-55-504-200	Budget		161 1
				Purchased Power			
15-00676	2	2015 CHARGES - BP: 4/1-4/29	57,503.13	5-09-55-504-200	Budget		162 1
				Purchased Power			
15-00676	3	2015 CHARGES - BP: 4/1-4/30	59,451.51	5-09-55-504-200	Budget		163 1
				Purchased Power			
15-00676	4	2015 CHARGES - BP: 5/1-5/6	49,576.61	5-09-55-504-200	Budget		164 1
				Purchased Power			
			223,541.49				
45121	05/15/15	POM01 POMPTON PLUMBING & HEATING INC					3940
15-00730	1	BLK NIP 2X18 INV #S1453473.001	39.88	5-05-55-501-425	Budget		239 1
				PLANT EQUIPMENT AND PARTS			
45122	05/15/15	PSE11 PSEG					3940
15-00030	4	PURCHASED POWER	416,452.72	5-09-55-504-200	Budget		45 1
				Purchased Power			
45123	05/15/15	PTA01 KEVIN PTASHINSKI					3940
15-00808	1	10 WK BIG THINKERS FRESH & SR.	675.00	5-02-55-715-002	Budget		279 1
				DEDR - BIG THINK			
15-00808	2	CASH MATCH	325.00	5-01-25-240-255	Budget		280 1
				Community Policing Oth Supply			
			1,000.00				
45124	05/15/15	PUB02 PUBLIC POWER ASSOC OF NJ					3940
15-00032	4	PURCHASED POWER - APRIL 2015	24,286.12	5-09-55-504-200	Budget		49 1
				Purchased Power			
45125	05/15/15	PUB03 PSE&G CO					3940
15-00031	13	2015 BILLING: DUE 5/13	1,977.48	4-01-31-446-330	Budget		46 1
				Natural Gas			
15-00031	14	2015 BILLING	1,126.50	4-05-55-500-325	Budget		47 1
				Fuel Oil			

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45125	PSE&G CO	Continued					
15-00031	15	2015 BILLING:	485.39	4-09-55-500-325	Budget		48 1
				Natural Gas			
			<u>3,589.37</u>				
45126	05/15/15	RER01 RER SUPPLY					3940
15-00701	1	TOP SOIL INV #283968	150.00	5-01-26-290-430	Budget		181 1
				Maintenance and Repairs			
15-00701	2	TOP SOIL INV #285737	150.00	5-01-26-290-430	Budget		182 1
				Maintenance and Repairs			
			<u>300.00</u>				
45127	05/15/15	RIC01 JEFFREY W. RICKER					3940
15-00033	5	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205	Budget		50 1
				Postage & Phone			
45128	05/15/15	RIV01 RIVERDALE POWER MOWER, INC.					3940
15-00702	1	INV #63276 SPK PLUGS & AIR FLT	30.98	5-09-55-501-430	Budget		183 1
				Maintenance and Repairs			
15-00702	2	INV #63246 AIR FILTER	8.95	5-01-26-315-230	Budget		184 1
				Roads / Auto Parts			
			<u>39.93</u>				
129	05/15/15	RNJ01 RNJ ELECTRONICS					3940
15-00660	1	Hi Res Video to VGA Converter	252.00	5-01-25-240-430	Budget		141 1
				Maintenance and Repairs			
15-00683	1	Museum CCTV for bld. front	544.80	5-01-29-391-250	Budget		172 1
				Other Supplies			
			<u>796.80</u>				
45130	05/15/15	ROU04 ROUTE 23 AUTO MALL, LLC					3940
15-00665	1	PLUG, OIL DRA INV #383089FOW	6.55	5-09-55-501-230	Budget		147 1
				Auto Parts/ Repair			
15-00697	1	KIT - ELEMENT INV #383060FOW	19.50	5-01-26-315-230	Budget		174 1
				Roads / Auto Parts			
15-00697	2	HOSE - AIR INV #148560FOW	94.62	5-01-26-315-230	Budget		175 1
				Roads / Auto Parts			
			<u>120.67</u>				
45131	05/15/15	SAA01 S & A AUTO PARTS					3940
15-00703	1	INV #10-190089	31.73	5-01-26-315-271	Budget		185 1
				Police / Veh Maint & Repairs			
15-00703	2	INV #10-188757	23.39	5-01-26-315-230	Budget		186 1
				Roads / Auto Parts			
15-00703	3	INV #10-192001	188.90	5-01-26-315-230	Budget		187 1
				Roads / Auto Parts			
15-00703	4	CREDIT INV #10-192077	27.50	5-01-26-315-230	Budget		188 1
				Roads / Auto Parts			
15-00703	5	INV #10-186744	11.49	5-09-55-501-230	Budget		189 1
				Auto Parts/ Repair			
15-00703	6	INV #10-189279	16.43	5-09-55-501-230	Budget		190 1
				Auto Parts/ Repair			

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45131	S & A	AUTO PARTS		Continued					
15-00703	7	INV #10-189272	7.84	5-09-55-501-230 Auto Parts/ Repair	Budget		191	1	
15-00703	8	INV #10-189594	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		192	1	
15-00703	9	INV #10-189697	12.30	5-09-55-501-230 Auto Parts/ Repair	Budget		193	1	
15-00703	10	INV #10-190534	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		194	1	
15-00703	11	INV #10-190465	32.63	5-09-55-501-230 Auto Parts/ Repair	Budget		195	1	
15-00703	12	INV #10-191063	168.84	5-09-55-501-230 Auto Parts/ Repair	Budget		196	1	
15-00703	13	INV #10-190656	54.90	5-09-55-501-230 Auto Parts/ Repair	Budget		197	1	
15-00703	14	INV #10-190068	56.06	5-09-55-501-230 Auto Parts/ Repair	Budget		198	1	
15-00703	15	INV #10-190693	44.75	5-09-55-501-230 Auto Parts/ Repair	Budget		199	1	
15-00703	16	INV #10-190944	33.32	5-09-55-501-230 Auto Parts/ Repair	Budget		200	1	
15-00703	17	INV #10-190866	29.28	5-09-55-501-230 Auto Parts/ Repair	Budget		201	1	
15-00703	18	INV #10-191096	33.08	5-09-55-501-230 Auto Parts/ Repair	Budget		202	1	
15-00703	19	INV #10-190895	8.60	5-09-55-501-230 Auto Parts/ Repair	Budget		203	1	
15-00703	20	INV #10-191306	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		204	1	
15-00703	21	CREDIT INV #10-188816	11.32	5-09-55-501-230 Auto Parts/ Repair	Budget		205	1	
			<u>767.64</u>						
45132	05/15/15	SCH10 SCHMITZ SAFE & LOCK CO.					3940		
15-00648	1	KEYS/TAGS FIREHOUSE	11.10	5-01-25-265-630 Cleaning and Facility Maintena	Budget		136	1	
45133	05/15/15	SEC02 SECURITY SHREDDING					3940		
15-00630	1	Shredding, Inv. 8649	65.00	5-01-25-240-550 Other Professional Fees	Budget		122	1	
45134	05/15/15	SIE02 MICHAEL SIEK					3940		
15-00819	1	RX REIMBURSEMENT	257.09	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		304	1	
15-00819	2	RX REIMBURSEMENT	110.18	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		305	1	
			<u>367.27</u>						
135	05/15/15	SIM04 SIMMONS TRANSPORT, INC					3940		
15-00684	1	TEMPORARY WATER RT 23 W MILFOR	28,548.63	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	Budget		173	1	

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45136	05/15/15	SMT07 SMITH & LOVELESS, INC.					3940
15-00622	1	MISC SEWER SUPPLIES INV#102217	234.25	5-01-26-311-630 Pump Station Maintenance	Budget		114 1
45137	05/15/15	SPE10 SPECTROTEL					3940
15-00036	10	2015 MONTHLY CHARGES: DUE 5/6	679.68	5-09-55-500-205 Postage & Phone	Budget		52 1
15-00036	11		226.56	5-05-55-500-205 Postage & Phone	Budget		53 1
15-00036	12		604.17	5-01-31-440-300 Telephone	Budget		54 1
			<u>1,510.41</u>				
45138	05/15/15	STA06 STATE OF NEW JERSEY DIV OF TAX					3940
15-00310	3	NJ SALES & USE ENERGY TAX	76,078.00	5-09-55-900-100 Sales Tax & TEFA Payable	Budget		92 1
15-00779	1	2015 UTUA	557,576.00	5-09-55-900-100 Sales Tax & TEFA Payable	Budget		265 1
			<u>633,654.00</u>				
45139	05/15/15	STA07 STATE OF NEW JERSEY					3940
15-00823	1	UNEMPLOYMNT QTR ENDING 3/31/15	632.13	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		307 1
45140	05/15/15	STA10 STATE TREASURER					3940
15-00722	1	CERTIFICATION RENEWAL, KOZIMOR	50.00	5-01-20-130-620 Professional Licences and Dues	Budget		226 1
45141	05/15/15	STA29 STAPLES ADVANTAGE					3940
15-00536	8	JETFLASH 760 INV #3262583622	29.99	5-01-20-100-201 Office Supplies	Budget		98 1
15-00536	9	CUSTOM SELF INKING STAMP BUTLR	13.25	5-01-20-145-201 Office Supplies	Budget		99 1
15-00536	10	CUSTOM SELF INKING STAMP RIVDL	13.25	5-01-20-145-201 Office Supplies	Budget		100 1
			<u>56.49</u>				
45142	05/15/15	STA35 STATE OF NEW JERSEY					3940
15-00037	13	* 2015 HEALTH BENEFITS: MAY	74,492.40	5-01-23-220-900 Group Health Insurance	Budget		55 1
15-00037	14		82,099.29	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		56 1
15-00037	15		17,716.71	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		57 1
			<u>174,308.40</u>				
45143	05/15/15	STO08 STONE HILL CONTRACTING CO, INC					3940
15-00667	1	FILTER 0 REHAB JOB #1-137	6,659.67	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-FUND	Budget		149 1
15-00667	2	FILTER 0 REHAB JOB #1-137	13,515.33	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	Budget		150 1
			<u>20,175.00</u>				

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45144	05/15/15	STY01 GARY STYMACKS					3940
15-00820	1	2015 RX REIMBURSEMENT	192.96	5-05-55-507-900	Budget		306 1
				WATER GROUP HEALTH INSURANCE			
45145	05/15/15	SUB01 SUBURBAN DISPOSAL, INC.					3940
15-00038	4	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		58 1
				Garbage Removal			
45146	05/15/15	TAY02 TAYLOR OIL COMPANY					3940
15-00039	9	DIESEL FUEL 2015: APRIL USE	5,446.48	5-09-55-500-315	Budget		59 1
				Gasoline & Diesel			
15-00039	10		1,277.57	5-01-31-460-315	Budget		60 1
				Gasoline			
15-00039	11	DIESEL TANK-DYED	3,375.53	5-05-55-500-315	Budget		61 1
				Gasoline			
			10,099.58				
45147	05/15/15	TCS01 T.C.'S LAWN SERVICE					3940
15-00040	1	MONTHLY LANDSCAPING SERVICES:	1,225.00	5-01-26-310-550	Budget		62 1
				Contracted Services			
15-00040	2		350.00	5-09-55-500-550	Budget		63 1
				Other Professional Fees			
15-00040	3		175.00	5-05-55-500-550	Budget		64 1
				Other Professional Fees			
			1,750.00				
45148	05/15/15	THE03 THE ILLUSION MAKER					3940
15-00611	1	RICHARD BUTLER SHOWS 6/15/15	1,300.00	5-02-55-710-001	Budget		113 1
				CLEAN COMMUNITIES			
45149	05/15/15	TIL01 TILCON NEW YORK INC.					3940
15-00574	1	QPR WINTER MIX INV #1840605	436.90	5-01-26-290-235	Budget		101 1
				Chemicals & Winter Materials			
15-00662	1	ASTM 2-21/2" INV #1845545	65.09	5-01-26-290-650	Budget		143 1
				Road Repair Materials			
15-00662	2	I5 & TOP LIQ ASPH AD #1845122	170.57	5-01-26-290-650	Budget		144 1
				Road Repair Materials			
15-00728	1	I-5, KOLTAC, ASPH INV #1847419	278.05	5-01-26-290-650	Budget		235 1
				Road Repair Materials			
15-00728	2	YELLOW MASON SAND INV #1848915	114.92	5-01-26-290-650	Budget		236 1
				Road Repair Materials			
15-00728	3	I5, INV #1851158	183.44	5-01-26-290-650	Budget		237 1
				Road Repair Materials			
15-00728	4	I5, INV #1851144	147.18	5-01-26-290-650	Budget		238 1
				Road Repair Materials			
			1,396.15				
45150	05/15/15	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.					3940
15-00661	1	SAFETY SIGNS INV #169592	484.00	5-01-26-290-220	Budget		142 1
				Signs & Line Painting			

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45151	05/15/15	TRE11 TREASURER STATE OF NJ/1989 GT					3940
15-00751	1	GREEN TRUST FUND #1403-89-035	5,773.65	5-01-45-945-650 Green Acres No.2 Princ.&Int.	Budget	258	1
45152	05/15/15	TRI07 TRIUS, INC					3940
15-00623	1	SKIMMER HOOD ASSY, SEPERATOR	2,033.49	5-01-26-315-245 Street Sweeper Maintenance	Budget	115	1
15-00623	2		2,033.48	5-02-55-710-001 CLEAN COMMUNITIES	Budget	116	1
			<u>4,066.97</u>				
45153	05/15/15	TRI08 TRICO EQUIPMENT SERVICES, INC					3940
15-00577	2	LABOR & TRAVEL	307.34	5-09-55-501-430 Maintenance and Repairs	Budget	102	1
45154	05/15/15	TRI1 TRI-BORO FIRST AID SQUAD					3940
15-00777	1	2015 CONTRIBUTION & INCENTIVE	33,358.81	5-01-25-255-550 Aid to Volunteer First Aid Co.	Budget	261	1
45155	05/15/15	TRO01 TROPICANA					3940
15-00451	2	OCCUPANCY/RESORT FEES BALANCE	30.00	5-01-20-120-605 Conferences	Budget	94	1
156	05/15/15	TYN01 TYNDALE COMPANY, INC					3940
15-00001	33	RICKER, JEFF	156.00	4-09-55-501-420 Safety Equipment	Budget	2	1
15-00001	34	RICKER, JEFF	271.00	4-09-55-501-420 Safety Equipment	Budget	3	1
15-00001	35	VANGROUW, BEN	361.00	4-09-55-501-420 Safety Equipment	Budget	4	1
			<u>788.00</u>				
45157	05/15/15	UNI02 UNITED PARCEL SERVICE					3940
15-00043	12	COURIER CHARGES	17.89	5-09-55-500-205 Postage & Phone	Budget	65	1
15-00043	13	COURIER CHARGES	12.13	5-05-55-500-205 Postage & Phone	Budget	66	1
			<u>30.02</u>				
45158	05/15/15	UNI09 UNIVAR USA INC.					3940
15-00738	1	806933 DELPAC 2020 MINIBULK	3,846.48	5-05-55-501-235 Chemicals	Budget	241	1
45159	05/15/15	UNS01 JACK DESALVO					3940
14-01830	1	JACK DESALVO MUSICAL PERFORMNC	125.00	4-26-55-390-620 Professional Fees and Dues	Budget	1	1
45160	05/15/15	USA01 USA BLUEBOOK					3940
15-00276	1	TOMMY HOOK FOR WATER TRK #11	25.00	5-05-55-501-230 Auto Parts	Budget	84	1
15-00276	2	WATER DIST SYST WATER TRK #11	49.00	5-05-55-501-230 Auto Parts	Budget	85	1

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45160		USA BLUEBOOK		Continued			
15-00276	3	NIPPLE EXTR SET WATER TRK #11	21.95	5-05-55-501-230	Budget		86 1
				Auto Parts			
15-00276	4	GATE KEY 6' SOLID	59.95	5-05-55-501-430	Budget		87 1
				Maintenance and Repairs			
15-00276	5	FREIGHT	57.89	5-05-55-501-230	Budget		88 1
				Auto Parts			
15-00582	1	WIRE STAFF/LEAK DETECT #597077	225.80	5-05-55-501-201	Budget		104 1
				DISTRIBUTION SUPPLIES			
15-00582	2	SEWER TRACING DYE LIQ #597077	100.95	5-01-26-311-250	Budget		105 1
				Other Supplies			
15-00582	3	MULTI PURPOSE WIPES #597285	49.96	5-05-55-501-420	Budget		106 1
				Safety Equipment			
15-00674	1	CPVC QUILL INV #616948	116.25	5-05-55-501-425	Budget		159 1
				PLANT EQUIPMENT AND PARTS			
15-00674	2	WRENCHS, FOOD GRADE ANTI SEIZE	241.58	5-05-55-501-201	Budget		160 1
				DISTRIBUTION SUPPLIES			
			948.33				
45161	05/15/15	VER02 VERIZON WIRELESS					3940
15-00044	9	2015 ACCT #782633159-00001	104.24	5-09-55-500-205	Budget		67 1
				Postage & Phone			
15-00044	10	2015 ACCT #842057098-00001	49.46	5-09-55-500-205	Budget		68 1
				Postage & Phone			
15-00046	5	2015 DATA CARD CHARGES 5/10/15	400.18	5-01-31-440-300	Budget		72 1
				Telephone			
			553.88				
45162	05/15/15	VER03 VERIZON					3940
15-00045	13	2015 BILLING: DUE 5/11/15	135.71	5-09-55-500-205	Budget		69 1
				Postage & Phone			
15-00045	14	2015 BILLING:	120.63	5-01-31-440-300	Budget		70 1
				Telephone			
15-00045	15	2015 BILLING:	45.24	5-05-55-500-205	Budget		71 1
				Postage & Phone			
			301.58				
45163	05/15/15	VFI01 VFIS OF NEW JERSEY					3940
15-00680	1	ACCIDENT & SICKNESS POLICY	23,107.00	5-01-23-212-915	Budget		168 1
				Fireman's			
45164	05/15/15	WAL03 WALLINGTON PLMG & HTG SPLY CO					3940
15-00720	1	MISC PVC INVOICE #S3059268.001	177.93	5-05-55-501-201	Budget		223 1
				DISTRIBUTION SUPPLIES			
15-00720	2	COMP FLANGE INV #S3064739.001	31.08	5-05-55-501-430	Budget		224 1
				Maintenance and Repairs			
			209.01				
165	05/15/15	WAR04 MARK WARNER					3940
15-00705	1	2015 NJ NENA (911) CONFERENCE	225.00	5-01-25-240-605	Budget		208 1
				Conferences			
15-00705	2	2015 NJ NENA - HOTEL	84.86	5-01-25-240-605	Budget		209 1
				Conferences			

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45165		MARK WARNER		Continued			
15-00705	3	2015 NJ NENA - PARKING/MILEAGE	198.20	5-01-25-240-605	Budget		210 1
				Conferences			
15-00705	4	2015 NJ NENA - MEALS	28.90	5-01-25-240-210	Budget		211 1
				Food/Catering			
15-00705	5	2015 EYEGLOSS REIMBURSEMENT	245.00	5-09-55-507-900	Budget		212 1
				ELECTRIC GROUP HEALTH INS			
15-00705	6	2015 EYEGLOSS REIMBURSEMENT	105.00	5-05-55-507-900	Budget		213 1
				WATER GROUP HEALTH INSURANCE			
			886.96				
45166	05/15/15	WAR08 ELISA WARREN, CADC					3940
15-00807	1	10 WK PREV EDUCATION GROUP	1,000.00	5-02-55-715-009	Budget		277 1
				DEDR - GIRLS PREVENTION GROUP			
15-00807	2	CASH MATCH	500.00	5-01-25-240-255	Budget		278 1
				Community Policing Oth Supply			
			1,500.00				
45167	05/15/15	WAT01 WATER WORKS SUPPLY CO., INC.					3940
15-00669	1	MACH BOLT W/ NUT, GASKET INV #	51.60	5-05-55-501-430	Budget		152 1
				Maintenance and Repairs			
45168	05/15/15	WHE01 CAROL S. WHELOCK					3940
15-00706	1	2015 EYECARE REIMBURSEMENT	350.00	5-01-23-220-900	Budget		214 1
				Group Health Insurance			
45169	05/15/15	WIL03 CHERYL L. WILTSHIRE					3940
15-00175	2	CELL PHONE REIMBURSEMENT	90.00	5-01-31-440-300	Budget		83 1
				Telephone			
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	177	1	5,205,026.65	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	177	1	5,205,026.65	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	2,177.47	0.00	0.00	2,177.47
WATER UTILITY OPERATING	4-05	1,126.50	0.00	0.00	1,126.50
ELECTRIC UTILITY OPERATING	4-09	1,273.39	0.00	0.00	1,273.39
BUTLER LIBRARY	4-26	125.00	0.00	0.00	125.00
Year Total:		4,702.36	0.00	0.00	4,702.36
CURRENT FUND	5-01	929,328.63	0.00	0.00	929,328.63
	5-02	6,408.48	0.00	0.00	6,408.48
WATER UTILITY OPERATING	5-05	137,177.55	0.00	0.00	137,177.55
ELECTRIC UTILITY OPERATING	5-09	2,195,811.67	0.00	0.00	2,195,811.67
BUTLER LIBRARY	5-26	4,459.27	0.00	0.00	4,459.27
Year Total:		3,273,185.60	0.00	0.00	3,273,185.60
GENERAL CAPITAL FUND	C-04	257.00	0.00	0.00	257.00
	D-19	960.00	0.00	0.00	960.00
ELECTRIC UTILITY CAPITAL FUND	E-08	771.00	0.00	0.00	771.00
	T-12	278.21	0.00	0.00	278.21
TRUST FUND	T-13	11,248.64	0.00	0.00	11,248.64
	T-14	632.13	0.00	0.00	632.13
	T-18	143.74	0.00	0.00	143.74
Year Total:		12,302.72	0.00	0.00	12,302.72
WATER UTILITY CAPITAL FUND	W-06	48,980.63	0.00	0.00	48,980.63
NON BUDGET SECTION	Z-01	1,863,747.64	0.00	0.00	1,863,747.64
	Z-05	119.70	0.00	0.00	119.70
Year Total:		1,863,867.34	0.00	0.00	1,863,867.34
Total of All Funds:		5,205,026.65	0.00	0.00	5,205,026.65

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 04/17/15 to 05/14/15
 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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
45004	04/29/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3931
15-00710	1	4/30/2015 PAYROLL	7,447.65	5-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
15-00710	2		1,685.37	5-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
15-00710	3		8,182.10	5-01-36-472-650	Budget		53 1
				FICA/MEDI			
15-00710	4		582.95	5-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
15-00710	5		24.75	5-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
15-00710	6		118.26	5-01-36-477-650	Budget		56 1
				Temporary Disability			
15-00710	7		33.11	5-01-36-476-650	Budget		57 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,074.19				
45005	04/29/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3931
15-00709	1	FOR THE PAY OF 4/30/2015	13,765.61	5-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
15-00709	2		67,729.60	5-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
15-00709	3		4,781.72	5-09-55-501-110	Budget		3 1
				Overtime Full Time			
15-00709	4		3,076.80	5-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
15-00709	5		8,801.17	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00709	6		2,200.39	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00709	7		207.99	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00709	8		6,746.16	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00709	9		10,579.35	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00709	10		612.63	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00709	11		3,771.91	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00709	12		943.01	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00709	13		103.99	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00709	14		3,169.18	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00709	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 Seq	Ref Num
PO #	Item	Description						Acct
PAYROLL CLEAR								
45005 BOROUGH OF BUTLER PAY. GROSS Continued								
15-00709	16		1,388.16	5-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
15-00709	17		1,590.68	5-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
15-00709	18		1,644.86	5-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
15-00709	19		1,930.47	5-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
15-00709	20		288.27	5-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
15-00709	21		1,559.19	5-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
15-00709	22		97.41	5-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
15-00709	23		63,112.47	5-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
15-00709	24		76.26	5-01-25-265-105	Budget		24	1
				Base Part Time Salaries				
15-00709	25		290.70	5-01-25-265-160	Budget		25	1
				Uniform Fire Safety/Prevention				
15-00709	26		12,619.94	5-01-26-290-101	Budget		26	1
				Base Full Time Salaries				
15-00709	27		288.46	5-01-26-311-101	Budget		27	1
				Base Full Time Salaries				
15-00709	28		2,839.20	5-01-26-315-101	Budget		28	1
				Base Full Time Salaries				
15-00709	29		741.87	5-01-27-330-105	Budget		29	1
				Base Part Time Salaries				
15-00709	30		1,353.60	5-01-27-365-105	Budget		30	1
				Base Part Time Salaries				
15-00709	31		1,630.65	5-01-28-370-105	Budget		31	1
				Base Part Time Salaries				
15-00709	32		2,307.69	5-02-55-710-003	Budget		32	1
				SAFE & SECURE COMMUNITIES				
15-00709	33		3,416.88	5-01-43-490-101	Budget		33	1
				Base Full Time Salaries				
15-00709	34		497.80	5-01-43-490-105	Budget		34	1
				Base Part Time Salaries				
15-00709	35		540.21	5-01-25-275-105	Budget		35	1
				Municipal Prosecutor				
15-00709	36		207.99	5-01-20-130-630	Budget		36	1
				Payroll Processing				
15-00709	37		422.94	5-01-42-750-105	Budget		37	1
				BLOOMINGDALE WATER S&W				
15-00709	38		7,620.23	5-26-55-390-105	Budget		38	1
				Base Part Time Salaries				
15-00709	39		288.27	5-01-26-305-101	Budget		39	1
				Base Full Time Salaries				
15-00709	40		538.64	5-01-42-905-101	Budget		40	1
				RIVERDALE TAX COLLECTIONS S&W				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PAYROLL CLEAR							
Continued							
45005		BOROUGH OF BUTLER PAY. GROSS	Continued				
15-00709	41		546.40	5-01-42-910-101	Budget		41 1
				RIVERDALE TAX ASSESSOR S&W			
15-00709	42		1,345.68	5-01-42-915-101	Budget		42 1
				RIVERDALE WATER COLLECIONS S&W			
15-00709	43		76.92	5-01-25-252-105	Budget		43 1
				Base Part Time Salaries			
15-00709	44		2,898.08	5-01-25-240-130	Budget		44 1
				Crossing Guards			
15-00709	45		120.00	5-01-43-490-110	Budget		45 1
				Overtime Full Time			
15-00709	46		257.84	5-01-25-240-135	Budget		46 1
				Special Police/ Matrons			
15-00709	47		511.46	5-01-25-240-140	Budget		47 1
				Court Pay			
15-00709	49		520.56	5-01-26-290-110	Budget		48 1
				Overtime Full Time			
15-00709	50		182.25	5-01-26-311-110	Budget		49 1
				Overtime Full Time			
15-00709	51		738.93	5-01-25-240-110	Budget		50 1
				Overtime Full Time			
			241,420.68				
45036	05/13/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3939
15-00806	1	5/14/2015 PAYROLL	7,161.30	5-09-55-522-650	Budget		50 1
				ELECTRIC OPERATING - F I C A			
15-00806	2		1,677.80	5-05-55-522-650	Budget		51 1
				WATER OPERATING - F I C A			
15-00806	3		8,188.10	5-01-36-472-650	Budget		52 1
				FICA/MEDI			
15-00806	4		998.92	5-26-55-522-650	Budget		53 1
				FICA - LIBRARY			
15-00806	5		22.05	5-26-55-522-655	Budget		54 1
				Library DCRP Contribution			
15-00806	6		99.01	5-01-36-477-650	Budget		55 1
				Temporary Disability			
15-00806	7		33.11	5-01-36-476-650	Budget		56 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,180.29				
45037	05/13/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3939
15-00804	1	FOR THE PAY OF 5/14/2015	13,765.61	5-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
15-00804	2		68,568.00	5-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
15-00804	3		1,207.91	5-09-55-501-110	Budget		3 1
				Overtime Full Time			
15-00804	4		3,076.80	5-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
15-00804	5		8,654.53	5-09-55-502-101	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 Num	Ref Seq	Acct
PAYROLL CLEAR									
45037		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00804	6		660.11	5-09-55-502-110	Budget		6	1	
				Overtime Full Time					
15-00804	7		216.27	5-09-55-500-660	Budget		7	1	
				Payroll Processing					
15-00804	8		6,746.16	5-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					
15-00804	9		10,579.35	5-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
15-00804	10		1,100.94	5-05-55-501-110	Budget		10	1	
				Overtime Full Time					
15-00804	11		3,709.06	5-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
15-00804	12		282.91	5-05-55-502-110	Budget		12	1	
				Overtime Full Time					
15-00804	13		108.13	5-05-55-500-665	Budget		13	1	
				Payroll Processing					
15-00804	14		3,169.18	5-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
15-00804	15		440.21	5-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
15-00804	16		1,388.16	5-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
15-00804	17		1,590.68	5-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
15-00804	18		1,644.86	5-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
15-00804	19		1,930.47	5-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
15-00804	20		288.27	5-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
15-00804	21		1,559.19	5-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
15-00804	22		97.41	5-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
15-00804	23		63,165.69	5-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
15-00804	24		76.26	5-01-25-265-105	Budget		24	1	
				Base Part Time Salaries					
15-00804	25		290.70	5-01-25-265-160	Budget		25	1	
				Uniform Fire Safety/Prevention					
15-00804	26		12,619.94	5-01-26-290-101	Budget		26	1	
				Base Full Time Salaries					
15-00804	27		288.46	5-01-26-311-101	Budget		27	1	
				Base Full Time Salaries					
15-00804	28		2,839.20	5-01-26-315-101	Budget		28	1	
				Base Full Time Salaries					
15-00804	29		749.85	5-01-27-330-105	Budget		29	1	
				Base Part Time Salaries					
15-00804	30		1,584.12	5-01-27-365-105	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	Num Acct
PAYROLL CLEAR								
45037		BOROUGH OF BUTLER PAY. GROSS		Continued				
15-00804	31		1,490.65	5-01-28-370-105	Budget		31	1
				Base Part Time Salaries				
15-00804	32		2,307.69	5-02-55-710-003	Budget		32	1
				SAFE & SECURE COMMUNITIES				
15-00804	33		3,416.88	5-01-43-490-101	Budget		33	1
				Base Full Time Salaries				
15-00804	34		397.80	5-01-43-490-105	Budget		34	1
				Base Part Time Salaries				
15-00804	35		540.21	5-01-25-275-105	Budget		35	1
				Municipal Prosecutor				
15-00804	36		216.27	5-01-20-130-630	Budget		36	1
				Payroll Processing				
15-00804	37		422.94	5-01-42-750-105	Budget		37	1
				BLOOMINGDALE WATER S&W				
15-00804	38		13,057.76	5-26-55-390-105	Budget		38	1
				Base Part Time Salaries				
15-00804	39		288.27	5-01-26-305-101	Budget		39	1
				Base Full Time Salaries				
15-00804	40		538.64	5-01-42-905-101	Budget		40	1
				RIVERDALE TAX COLLECTIONS S&W				
15-00804	41		546.40	5-01-42-910-101	Budget		41	1
				RIVERDALE TAX ASSESSOR S&W				
15-00804	42		1,345.68	5-01-42-915-101	Budget		42	1
				RIVERDALE WATER COLLECIONS S&W				
15-00804	43		76.92	5-01-25-252-105	Budget		43	1
				Base Part Time Salaries				
15-00804	44		2,832.62	5-01-25-240-130	Budget		44	1
				Crossing Guards				
15-00804	45		40.00	5-01-43-490-110	Budget		45	1
				Overtime Full Time				
15-00804	46		354.53	5-01-25-240-135	Budget		46	1
				Special Police/ Matrons				
15-00804	49		136.13	5-01-26-311-110	Budget		47	1
				Overtime Full Time				
15-00804	50		1,260.83	5-01-25-240-110	Budget		48	1
				Overtime Full Time				
15-00804	51		2,000.54	T-17-55-400-101	Budget		49	1
				POLICE CONTRACTUAL OVERTIME				
			243,669.19					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	521,344.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	521,344.35	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	521,344.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	521,344.35	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	232,453.54	0.00	0.00	232,453.54
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	48,646.77	0.00	0.00	48,646.77
ELECTRIC UTILITY OPERATING	5-09	211,321.46	0.00	0.00	211,321.46
BUTLER LIBRARY	5-26	22,306.66	0.00	0.00	22,306.66
Year Total:		519,343.81	0.00	0.00	519,343.81
	T-17	2,000.54	0.00	0.00	2,000.54
Total of All Funds:		521,344.35	0.00	0.00	521,344.35

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-50

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

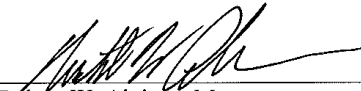
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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:

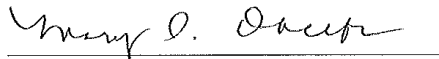
1. 2015-51 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-52 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department

Approved: May 19, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: May 19, 2015

MINUTES OF:
DATE OF MEETING:
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COUNCIL MEETING
MAY 19, 2015
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**BOROUGH OF BUTLER
RESOLUTION R-2015-51**

**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 |

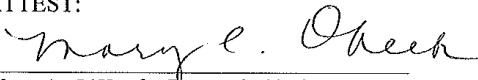
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
72/41	1301 Route 23 Enterprises	\$1,027.50	2013	4
72/42	1301 Route 23 Enterprises	\$6,847.89	2013	4
23/44	Boudaher, George	\$1,876.56	2015	1
201/2.19	Kimberly William Corp	\$10,962.90	2012	4
201/2.19	Kimberly William Corp	\$11,701.39	2013	4
201/2.19	Kimberly William Corp	\$13,442.01	2014	4
74/6	Strohl, Raymond & Sharon	\$768.00	2015	1
4/1.01	Keene, Jeffrey & Heather	\$2,629.39	2013	4


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/19/15

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**BOROUGH OF BUTLER
RESOLUTION R2015-52**

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

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

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

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

CODE OF REASONS

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

ACCOUNT #	Name	Location	Amount	Year	Reason
440-13	Butler Carey Assoc	45 Carey Ave	\$119.70	2015	1



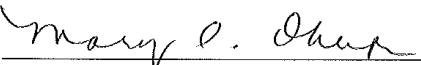
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 5/19/15

R 2015-53
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 19th day of May 2015, that:

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

Moved: Regis

Second: Fox

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