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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 Sean McNear, Councilman Robert Meier, Councilman Regis and Council President Vath

Motion to excuse Councilman Fox and Council President Verdonik absence.

Moved: Vath

Second: McNear

All in favor.

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

APPROVAL OF MINUTES:

June 1, 2015 Council Workshop Meeting

Moved: McNear

Second: Regis

Voted Aye: McNear, Meier and Regis

Voted Nay: None

Abstain: Vath

Absent: Fox and Verdonik

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way asked that the traffic routing at the new McDonald’s be addressed, this morning he witnessed a truck making a delivery and then exiting through the entrance; he questioned the state of repairs for Gifford Street. Councilman Regis asked if there is signage at the McDonald’s that state entrance only, perhaps better signage is needed. Regarding Gifford Street Mr. Lampmann stated that he is waiting receipt of grant agreements for a water main replacement; depending on when they are received, the Borough will replace the main and do a base coat on the roadway. However, if they were received in November the work would not be started, as it is too late in the season to procure and do all the requirements of the project.

Daniel Mikola, 121 Boonton Avenue, Apt. B expressed concern over the parking situation at Butler Arms apartment complex, each apartment has one garage however; some tenants take up more spaces and use other garages. In addition to the garages, there are approximately twenty parking spots; however, some residents own more than one car. He has witnessed some tenants parking in the Stony Brook handicapped spaces overnight. He requested permission for the tenants to use Stony Brook parking spots in the winter. Mr. Mikola has spoken with the landlord about this, “name plates” were supposed to be provided for the parking spots. Mr. Lampmann explained that the landlord should be dealing with the issue of parking. Mayor Alviene made the

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suggestion that perhaps a tenant's association be formed to deal with this issue. Mr. Lampmann noted that he does not believe that the spots at Stony Brook being used are handicapped spots. However, the Stony Brook lot is usually not a high priority for plowing, if someone were to use the spots, they would have to leave their numbers with Dispatch.

Ken Montanye, 117A Boonton Avenue, noted that he had reviewed the site plan showing that each apartment should have a garage; he was told that each tenant should have a garage. He feels that the landlord is not following regulations nor being truthful. It is his opinion that any tenant should be forced park on the street, or over in Stony Brook. Mr. Oostdyk asked that Bill Budesheim inspect the area and determine if there is adherence to the original plans. Mayor Alviene asked for clarification regarding a separate fee for rental of the garage. Mr. Montanye wanted to let the Mayor and Council know that the handicapped parking space is not maintained.

Bob Norman, 31 Cascade Way questioned what the approximately \$3,000,000 Bond Anticipation notes are to be used for. Council President Vath gave a detailed explanation of the purchases. Mr. Lampmann explained that these are not all new expenditures; some of these are existing debt that the Borough is working to pay off so as not to issue bonds.

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

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear Board of Health does not meet during July and August. The Economic Development Committee held the second concert in the Park last Friday, there was a decent turnout approximately 40 people. The next concert is September 18, 2015 please join us. Regarding open commercial locations, he would like a map with block and lot delineated so when prospective tenants come in this information could be provided.

Councilman Meier, reporting on Electric, the stock of transformers is adequate to meet any heat waves that may occur. Butler Power and Light is 100 years old. There have been some outages however; nothing major, newly installed capacitors have made a tremendous difference. Safety training was held on personal protective equipment and the importance of its use. Repairs were completed resulting from a car accident that knocked down a pole and transformer. All required repairs were completed in Kinnelon and Butler. Work continued at the new McDonalds and the new Butler Plaza. A voltage complaint in Bloomingdale was addressed along with necessary repairs. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Regis, Patrolman Richard J. Stoll officially retired effective July 31, Sgt. Findura and Patrolman Reyes received recognition for successfully deploying Nasal Narcan to an individual suspected of overdosing on a controlled dangerous substance, he was later transferred to the hospital. National Night Out was once again a success; there were several hundred participants. 315 summons were issued by the Police Department in the month of July.

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Council President Vath reporting on Finance noted that the Bond Anticipation Notes were previously discussed. A resolution is on for adoption this evening for the purchase of a Police Vehicle from the Morris County Cooperative Pricing Council this is a replacement vehicle. In meeting with the Chief Financial Officer, he reviewed the budget, noting that revenues and expenditures are on track. 2016 Budget hearings will begin in the near future.

Tax Collectors Report – July 2015 – \$2,433,154.30
Power & Light/Water & Sewer Dept. – July 2015 – \$2,185,446.81

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-71 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Regis
Voted Aye: McNear, Regis and Alviene
Voted Aye with abstention on fire department bills by Meier and Vath
Voted Nay: None
Absent: Fox and Verdonik
R 2015-71 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Sal Scozzari a member of the Butler Museum Committee submitted a resignation letter from the Committee as he recently moved out of the Borough. The Mayor thanked him for his years of service, no replacement was appointed at this time.

ORDINANCE(S) FOR INTRODUCTION

None

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.

2015-72 Resolution Authorizing Passage of a Special Consent Agenda

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

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- * **2015-73 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2015-74 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2015-75 Resolution Authorizing the Issuance of Not Exceeding \$3,048,250 in Bond Anticipation Notes of the Borough of Butler**
- * **2015-76 Resolution Authorizing an Purchase of a Police Vehicle for the Police Department from Beyer Ford through the Morris County Cooperative Pricing Council**

UNFINISHED BUSINESS

World Trade Center Artifact – The Clerk noted that the artifact is slightly larger than originally anticipated. Mr. Lampmann noted that the Borough has been working on logistics to pick up the piece and bring it to the Borough; he has also secured all insurances required as per the correspondence received. Councilman Meier suggested that we get the schools and other organizations involved to design the placement of the artifact. Mayor Alviene asked the matter be tabled until we have additional information. A letter of acceptance will be sent to the Port Authority of New York and New Jersey. Monument design ideas were discussed, to be discussed at the September Workshop Meeting.

Property Damage Settlement Claim with Geico Insurance – A pole was damaged by a motor vehicle striking it, the insured did not have adequate coverage to pay the full cost of damages. We received from Geico a settlement offer that is slightly less than half the amount of damages. Mayor Alviene noted we have no options, as litigation costs would be greater than the amount owed. Previously the Borough was able to recoup the difference from the driver, however this release has a clause stating you will not pursue the insured to get the balance due. The Mayor and Council agreed that we accept the settlement offer.

Application of Michael Mascelli to join Pequannock Engine and Hose – Mr. Mascelli was previously a member of the Wayne Fire Department.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Sandi Liss, 409 Main Street speaking on Councilman McNear's request for maps informed the Mayor and Council that Luis Rodriguez of the Butler Library had emailed various links to sites that list property owners in New Jersey. She would appreciate a map that provides details of the Borough. Councilman McNear suggested that we have the maps provided by the Borough and the sites from Mr. Rodriguez

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Harry Lozier, 64 Gifford Street inquired as to when the replacement of the Railroad tracks will be begin. Mr. Lampmann has contacted the Railroad for a date; he has not received any additional information.

Bob Norman, 31 Cascade Way regarding the purchase of the police vehicle is it a new vehicle or a replacement. Mr. Lampmann explained that this is a replacement vehicle.

Daniel Mikola, 121 Boonton Avenue, Apt. B in reference to the World Trade Center girder, can it be cut in half. At this time, we have no idea as to what can or cannot be done with the artifact.

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

Moved: McNear
All in favor.

Second: Regis

Closed Session – Potential Litigation

Motion to go into closed session

Moved: McNear
All in favor.

Second: Regis

Motion to return to open session

Moved: McNear
All in favor.

Second: Regis

Discussion regarding the September 11 Candlelight Walk starting and ending point. Mayor Alviene and the Council wanted to stay in order marching from Bloomingdale to Butler, which alleviates any issues as to whose turn it is.

Motion to adjourn the meeting:

Moved: McNear
All in favor.

Second: Regis

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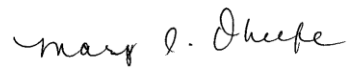
Adjournment: 7:53 p.m.

Adopted: September 15, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk
Dated: September 15, 2015

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BOROUGH OF BUTLER
RESOLUTION R 2015-71

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: Regis

VOTED AYE: McNear, Meier*, Regis, Vath*, Mayor Alviene

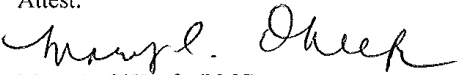
VOTED NAY: NONE

ABSENT: Fox, Verdonik

* abstained from Fire Department Expenditures


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: 45559 to 45725		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
45559	07/17/15	XTR01 XTREME GRAPHIX L.L.C.					3963
15-00966	1	60' and 47' LETTERING ON ELEC	50.00	5-09-55-501-430	Budget		203 1
				Maintenance and Repairs			
15-00966	2	"PROUDLY SERVING SINCE 1915"	540.00	5-09-55-501-430	Budget		204 1
				Maintenance and Repairs			
15-00966	3	MISC SHOP CHARGE	180.00	5-09-55-501-430	Budget		205 1
				Maintenance and Repairs			
			770.00				
45560	07/23/15	KIN01 KINNELON BOROUGH					3964
15-01117	1	REIMBURSEMENT - PERMIT #129	96.00	2-01-55-900-870	Budget		1 1
				Refund of Current Year Revenue			
45561	07/23/15	TRE01 TREASURER, STATE OF NEW JERSEY					3964
15-01122	1	NJ REGULATED MED WASTE GENERAT	85.00	5-01-27-330-620	Budget		2 1
				Professional Licences and Dues			
45562	07/23/15	KIN01 KINNELON BOROUGH					3965
15-01088	1	PROPERTY TAXES 3RD QTR 2015	13,052.36	5-05-55-500-650	Budget		1 1
				PROPERTY TAXES			
45563	07/23/15	TRE01 TREASURER, STATE OF NEW JERSEY					3965
15-01129	1	NJSDW ANNUAL OPERATION NOTICE	720.00	5-05-55-500-620	Budget		2 1
				Professional Licences and Dues			
45566	07/24/15	BUT29 BUTLER BOARD OF EDUCATION					3967
15-01161	1	CUSTODIAL OVERTIME - BB TOURNY	281.01	T-13-56-370-967	Budget		9 1
				Miscellaneous			
45567	07/24/15	DFI01 D. FITZGERALD MASON CONTRACTOR					3967
15-01163	1	REPAIR DAMAGED PLASTER AT SB	300.00	T-13-56-370-650	Budget		11 1
				StonyBrook Other			
45568	07/24/15	FIE01 JUDITH P. FIELDS					3967
15-01157	1	REIMB - INSURANCE & REC SUPPLY	1,707.13	T-13-56-370-967	Budget		4 1
				Miscellaneous			
45569	07/24/15	FLY02 WARD FLYNN					3967
15-01169	1	REIMB - HAND HELD BARCODE READ	142.76	T-13-56-370-650	Budget		17 1
				StonyBrook Other			
45570	07/24/15	FUN04 THE FUNPLEX NORTH					3967
15-01160	1	BALANCE 7/7/15 BUTLER REC TRIP	649.95	T-13-56-370-952	Budget		8 1
				Summer Rec Trip			
45571	07/24/15	GIL01 GILL ASSOCIATES					3967
15-01164	1	INV#48549 500 CC SIZE VNYL CRD	280.00	T-13-56-370-650	Budget		12 1
				StonyBrook Other			

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PO #	Item	Description					Seq Acct
45572	07/24/15	GLASS005 GLASSWORKS					3967
15-01167	1	BUTLER REC TRIP 7/20/15	390.00	T-13-56-370-952 Summer Rec Trip	Budget		15 1
45573	07/24/15	HAN09 HANOVER LANES					3967
15-01166	1	BUTLER REC TRIP 7/15/15	672.00	T-13-56-370-952 Summer Rec Trip	Budget		14 1
45574	07/24/15	MEF02 SEAN MEFFORD					3967
15-01162	1	REIMB-1/2 CST LIFE GUARD COURSE	200.00	T-13-56-370-650 StonyBrook Other	Budget		10 1
45575	07/24/15	NEW21 NEW JERSEY JACKALS					3967
15-01165	1	BALANCE - BUTLER REC TRIP 7/8	201.50	T-13-56-370-952 Summer Rec Trip	Budget		13 1
45576	07/24/15	NOA01 NOAH'S ARK PORT A JONS					3967
15-01159	1	HANDICAP PORTABLE RESTROOM SB	361.00	T-13-56-370-650 StonyBrook Other	Budget		7 1
45577	07/24/15	SSW01 S & S WORLDWIDE, INC.					3967
15-01158	1	INV #8628508 REC SUPPLIES	1,254.83	T-13-56-370-953 Summer Rec Other	Budget		5 1
15-01158	2	INV #8640134 REC SUPPLIES	254.38	T-13-56-370-953 Summer Rec Other	Budget		6 1
			<u>1,509.21</u>				
45578	07/24/15	VOL04 ROBERT VOLI					3967
15-01168	1	DONATION 14U GIRLS ALLSTAR BAT	348.29	T-13-56-370-967 Miscellaneous	Budget		16 1
45579	07/24/15	VOT01 ASHLEY VOTOR					3967
15-01170	1	REIMB - REC SUPPLIES	15.82	T-13-56-370-953 Summer Rec Other	Budget		18 1
45580	07/24/15	WBM01 W. B. MASON CO., INC.					3967
15-01156	1	SHIRTS FOR SUMMER REC & GUARDS	286.25	T-13-56-370-650 StonyBrook Other	Budget		1 1
15-01156	2		919.60	T-13-56-370-953 Summer Rec Other	Budget		2 1
15-01156	3	SHIRTS FOR BUTLER DAY	423.26	T-13-56-370-967 Miscellaneous	Budget		3 1
			<u>1,629.11</u>				
45581	07/24/15	ACQ03 ALFRED ACQUAVIVA					3968
15-01150	1	TAX APPEAL REFUND 2014	1,168.87	Z-01-55-900-215 Tax Overpayments Payable	Budget		1 1
15-01150	2	TAX APPEAL REFUND 2013	1,142.38	Z-01-55-900-215 Tax Overpayments Payable	Budget		2 1
15-01150	3	TAX APPEAL REFUND 2012	1,110.87	Z-01-55-900-215 Tax Overpayments Payable	Budget		3 1
			<u>3,422.12</u>				

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						Contract	Ref Seq Acct
45582	07/24/15	CAB11 CABLEVISION					3968
15-01175	1	CABLE AT STONYBROOK	95.74	5-01-28-370-205 Postage	Budget		4 1
45583	07/28/15	AND03 ANDERSON & DENZLER					3969
15-01030	2	PROF ENG SVC, SEWER SYSTEM	80.60	5-01-26-311-550 Other Professional Fees	Budget		3 1
15-01126	2	PROF ENG SEWER SYSTEM	656.80	5-01-26-311-550 Other Professional Fees	Budget		4 1
			<u>737.40</u>				
45584	07/28/15	LBW01 LB WELDING, INC.					3969
15-01186	1	MUSEUM RAILINGS 3RD PAYMENT	2,490.07	C-04-55-128-650 ORD:2012-8:STREETS&ROADS EQUIP-FUNDED	Budget		5 1
15-01186	2	MUSEUM RAILINGS 3RD PAYMENT	1,509.93	C-04-55-107-650 ORD:2011-7;IMPROV TO BLDS&GRDS-FUNDED	Budget		6 1
			<u>4,000.00</u>				
45585	07/28/15	NAT04 NATIONAL ASSOC OF TOWN WATCH					3969
15-00986	1	Shirts and Caps per attached	1,597.50	5-09-55-505-250 Other Supplies	Budget		1 1
15-00986	2	Per attached form	407.40	5-09-55-505-250 Other Supplies	Budget		2 1
			<u>2,004.90</u>				
5586	07/29/15	PRU01 PRUDENTIAL GROUP LIFE					3970
15-00002	8	AUGUST 2015 PREMIUM	1,051.52	5-01-23-212-915 Fireman's	Budget		1 1
45587	08/06/15	AMA02 AMAZON.COM, LLC					3971
15-01200	1	INV #044450801154	69.95	5-26-55-390-625 Books - Adult	Budget		1 1
15-01200	2	INV #233491932764	14.27	5-26-55-390-625 Books - Adult	Budget		2 1
			<u>84.22</u>				
45588	08/06/15	BAK01 BAKER & TAYLOR BOOKS 510486					3971
15-01201	1	INV #3020358428	148.52	5-26-55-390-625 Books - Adult	Budget		3 1
15-01201	2	INV #3020387729	16.87	5-26-55-390-625 Books - Adult	Budget		4 1
15-01201	3	INV #3020407085	16.31	5-26-55-390-625 Books - Adult	Budget		5 1
			<u>181.70</u>				
45589	08/06/15	BAK02 BAKER & TAYLOR BOOKS					3971
15-01203	1	INV #3020383672	45.02	5-26-55-390-625 Books - Adult	Budget		10 1
45590	08/06/15	BAK05 BAKER & TAYLOR #510486					3971
15-01202	1	INV #3020358653	24.07	5-26-55-390-625 Books - Adult	Budget		6 1

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PO #	Item	Description					Ref Seq Acct
45590		BAKER & TAYLOR #510486					
		Continued					
15-01202	2	INV #3020377304	6.71	5-26-55-390-625	Budget		7 1
				Books - Adult			
15-01202	3	INV #3020379623	1,086.53	5-26-55-390-625	Budget		8 1
				Books - Adult			
15-01202	4	INV #3020398109	35.55	5-26-55-390-625	Budget		9 1
				Books - Adult			
			<u>1,152.86</u>				
45591	08/06/15	CAB01 CABLEVISION					3971
15-01204	1	LIBRARY INTERNET	84.90	5-26-55-390-620	Budget		11 1
				Professional Fees and Dues			
45592	08/06/15	DOC02 DOCUMENT SOLUTIONS, LLC					3971
15-01205	1	KONICA MINOLTA COPIER 20186792	140.01	5-26-55-390-620	Budget		12 1
				Professional Fees and Dues			
15-01205	2		160.01	5-26-55-390-620	Budget		13 1
				Professional Fees and Dues			
			<u>300.02</u>				
45593	08/06/15	FOL02 FOLIO ASSOCIATES					3971
15-01218	1	2015 MEDICAL DIRECTORY OF NJ	110.00	5-26-55-390-625	Budget		40 1
				Books - Adult			
45594	08/06/15	GRE03 GREY HOUSE PUBLISHING					3971
15-01206	1	PUB LIB CORE COLLECTN, 15th EDI	432.50	5-26-55-390-625	Budget		14 1
				Books - Adult			
45595	08/06/15	KIN02 KINNELON NEWS SERVICE					3971
15-01207	1	NEWSPAPERS	128.60	5-26-55-390-625	Budget		15 1
				Books - Adult			
45596	08/06/15	MET09 METTEL					3971
15-01209	1	LIBRARY TELEPHONE	119.84	5-26-55-390-300	Budget		18 1
				Telephone			
45597	08/06/15	MIC03 MICROMARKETING, LLC					3971
15-01210	1	INV # 579244	54.80	5-26-55-390-625	Budget		19 1
				Books - Adult			
15-01210	2	INV # 580103	67.86	5-26-55-390-625	Budget		20 1
				Books - Adult			
15-01210	3	INV # 581221	202.48	5-26-55-390-625	Budget		21 1
				Books - Adult			
15-01210	4	INV # 581419	32.03	5-26-55-390-625	Budget		22 1
				Books - Adult			
15-01210	5	INV # 582516	25.49	5-26-55-390-625	Budget		23 1
				Books - Adult			
15-01210	6	INV # 583211	61.19	5-26-55-390-625	Budget		24 1
				Books - Adult			
			<u>443.85</u>				

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PO #	Item	Description						Acct
45598	08/06/15	MID01 MIDWEST TAPE						3971
15-01211	1	INV # 92976992	14.99	5-26-55-390-625	Budget		25	1
				Books - Adult				
15-01211	2	INV # 92995540	58.97	5-26-55-390-625	Budget		26	1
				Books - Adult				
15-01211	3	INV # 92995542	41.98	5-26-55-390-625	Budget		27	1
				Books - Adult				
15-01211	4	INV # 93016388	39.98	5-26-55-390-625	Budget		28	1
				Books - Adult				
15-01211	5	INV # 93038338	56.97	5-26-55-390-625	Budget		29	1
				Books - Adult				
			<u>212.89</u>					
45599	08/06/15	MOD04 MODERN MARKETING						3971
15-01212	1	LOLLIPOPS	200.94	5-26-55-390-201	Budget		30	1
				Office Supplies (Op Expenses)				
45600	08/06/15	NIS01 NISIVOCCIA & COMPANY LLP						3971
15-01213	1	ANNUAL AUDIT YR END 2014	3,315.00	5-26-55-390-620	Budget		31	1
				Professional Fees and Dues				
45601	08/06/15	ORI01 ORIENTAL TRADING COMPANY, INC						3971
15-01214	1	MISC CRAFT SUPPLIES	586.62	5-26-55-390-201	Budget		32	1
				Office Supplies (Op Expenses)				
45602	08/06/15	SCO11 SCORE CARPET CARE LLC						3971
15-01219	1	LIBRARY CARPET/FLOOR CLEANING	823.90	5-26-55-390-620	Budget		41	1
				Professional Fees and Dues				
45603	08/06/15	STA12 STAPLES BUSINESS ADVANTAGE						3971
15-01215	1	INV # 3269821029	116.83	5-26-55-390-201	Budget		33	1
				Office Supplies (Op Expenses)				
15-01215	2	INV # 3253307337	36.09	5-26-55-390-201	Budget		34	1
				Office Supplies (Op Expenses)				
15-01215	3	INV # 3253307336	166.34	5-26-55-390-201	Budget		35	1
				Office Supplies (Op Expenses)				
			<u>319.26</u>					
45604	08/06/15	THE07 THE LIBRARY STORE INC.						3971
15-01208	1	INV #150928	127.41	5-26-55-390-201	Budget		16	1
				Office Supplies (Op Expenses)				
15-01208	2	INV #154213	141.71	5-26-55-390-201	Budget		17	1
				Office Supplies (Op Expenses)				
			<u>269.12</u>					
45605	08/06/15	TH006 GALE						3971
15-01217	1	INV # 55394887	21.00	5-26-55-390-625	Budget		36	1
				Books - Adult				
15-01217	2	INV # 55395028	44.80	5-26-55-390-625	Budget		37	1
				Books - Adult				
15-01217	3	INV # 55477737	23.24	5-26-55-390-625	Budget		38	1
				Books - Adult				

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45605	GALE								
15-01217	4	INV # 55566373	20.99	5-26-55-390-625	Budget		39	1	
				Books - Adult					
			<u>110.03</u>						
45608	08/07/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3973		
15-01226	1	CAREY AVE RESURFACING #14462	15,020.00	C-04-55-416-550	Budget		1	1	
				ORD:2014-6:IMPROV. TO CAREY AVE.-FUNDED					
45609	08/11/15	POS01 POSTMASTER W. CALDWELL, NJ					3974		
15-00028	36	2015 BULK POSTAGE	3,750.00	5-09-55-500-205	Budget		1	1	
				Postage & Phone					
15-00028	37		750.00	5-05-55-500-205	Budget		2	1	
				Postage & Phone					
15-00028	38		500.00	5-01-20-100-205	Budget		3	1	
				Postage					
15-00028	39	BLOOMINGDALE	450.00	5-01-42-750-200	Budget		4	1	
				BLOOMINGDALE WATER OE					
15-00028	40	RIVERDALE	400.00	5-01-42-905-200	Budget		5	1	
				RIVERDALE TAX COLLECTIONS OE					
15-00028	41	FIRE DEPT	652.86	5-01-25-265-250	Budget		6	1	
				Other Supplies					
			<u>6,502.86</u>						
45610	08/13/15	BOR06 BOROUGH OF BUTLER PETTY CASH					3975		
15-01248	1	PETTY CASH	24.60	5-09-55-500-210	Budget		1	1	
				Food/Catering					
15-01248	2	PETTY CASH	24.60	5-09-55-500-210	Budget		2	1	
				Food/Catering					
15-01248	3	PETTY CASH	60.00	5-09-55-500-550	Budget		3	1	
				Other Professional Fees					
15-01248	4	PETTY CASH	60.00	5-09-55-500-550	Budget		4	1	
				Other Professional Fees					
			<u>169.20</u>						
45611	08/13/15	THE10 THE CHILD'S WORLD					3976		
15-01050	1	INVOICE # NA127420	1,518.10	5-26-55-390-625	Budget		1	1	
				Books - Adult					
45612	08/17/15	23S 23 SOUTH REALTY LLC					3977		
15-01180	1	TAX APPEAL 2014, 1569 RT 23	4,714.66	Z-01-55-900-215	Budget		221	1	
				Tax Overpayments Payable					
45613	08/17/15	ABA02 ABARB PEST SERVICES					3977		
15-00010	8	2015 FIRE DEPT SERVICE - AUG	60.00	5-01-26-310-550	Budget		6	1	
				Contracted Services					
45614	08/17/15	ACC08 ACCURATE WASTE REMOVAL					3977		
15-01220	1	SLUDGE REMOVAL	58,646.25	W-06-55-154-660	Budget		243	1	
				ORD:2015-4:VARIOUS IMPROVEMENTS-FUNDED					

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45615	08/17/15	ACE02 ACE REPROGRAPHIC SERV INC.							3977
15-00992	1	PRINTS	57.50	5-01-21-180-525 Printing	Budget		118	1	
45616	08/17/15	ACL01 ACLARA TECHNOLOGIES, LLC							3977
15-01112	1	DISCON COLLARS Y72190-313C	21,450.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		161	1	
15-01188	1	TWACS MAINT FEE 7/2015-6/2016	16,109.00	5-09-55-500-550 Other Professional Fees	Budget		232	1	
15-01188	2	MONITORING T-3	6,000.00	5-09-55-500-550 Other Professional Fees	Budget		233	1	
			<u>43,559.00</u>						
45617	08/17/15	ADV01 ADVANCED ALARM SYSTEMS, INC.							3977
15-01035	1	NEW FIRE/BURGLAR ALARM, MUSEUM	3,493.50	C-04-55-107-650 ORD:2011-7:IMPROV TO BLDS&GRDS-FUNDED	Budget		126	1	
45618	08/17/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION							3977
15-01131	4	2015 PHONE SERVICES: SEPT 15	252.00	5-09-55-500-205 Postage & Phone	Budget		163	1	
15-01131	5		224.00	5-01-31-440-300 Telephone	Budget		164	1	
15-01131	6		84.00	5-05-55-500-205 Postage & Phone	Budget		165	1	
15-01148	1	ANNUAL RENEWAL ALTIGEN SOFTWARE	3,305.40	5-09-55-500-205 Postage & Phone	Budget		205	1	
15-01148	2	INVOICE #57849	1,377.25	5-01-31-440-300 Telephone	Budget		206	1	
15-01148	3		826.35	5-05-55-500-205 Postage & Phone	Budget		207	1	
			<u>6,069.00</u>						
45619	08/17/15	AGR01 AGRA ENVIRONMENTAL							3977
15-00595	17	INV #39394	120.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		79	1	
15-00595	18	INV #39105	120.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		80	1	
15-00595	19	INV #38876	26.25	5-05-55-501-530 PLANT PROFESSIONALS	Budget		81	1	
15-00595	20	INV #39152	77.50	5-05-55-501-530 PLANT PROFESSIONALS	Budget		82	1	
15-00595	21	INV #39137	120.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		83	1	
15-00595	22	INV #39495	147.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		84	1	
			<u>610.75</u>						
45620	08/17/15	AJS01 AJ'S PIZZA							3977
15-01135	1	LUNCH - JR POLICE ACADEMY	400.00	5-01-25-240-255 Community Policing Oth Supply	Budget		166	1	
15-01135	2	LUNCH-OFFICERS, JR POL ACADEMY	78.00	5-01-25-240-210 Food/Catering	Budget		167	1	

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45620		AJ'S PIZZA		Continued					
15-01135	3	LUNCH-OFFICERS, JR POL ACADEMY	123.05	5-01-25-240-210 Food/Catering	Budget		168	1	
15-01135	4	LUNCH-OFFICERS, JR POL ACADEMY	97.37	5-01-25-240-210 Food/Catering	Budget		169	1	
15-01172	1	MEALS FOR DPW TKT #025816	30.56	5-01-26-290-210 Food/Catering	Budget		214	1	
15-01172	2	MEALS FOR POLICE ORDER #150	8.00	5-01-25-240-210 Food/Catering	Budget		215	1	
15-01198	1	Retirement luncheon 7/31/15	100.00	5-01-25-240-210 Food/Catering	Budget		240	1	
			<u>836.98</u>						
45621	08/17/15	ALL02 ALLIED OIL COMPANY							3977
15-00012	31	UNLEADED FUEL - JULY USE	817.40	5-09-55-500-315 Gasoline & Diesel	Budget		9	1	
15-00012	32	UNLEADED FUEL	251.51	5-05-55-500-315 Gasoline	Budget		10	1	
15-00012	33	UNLEADED FUEL - BD OF ED	155.40	2-01-55-900-850 School Gas Reimbursement	Budget		11	1	
15-00012	34	UNLEADED FUEL - TBFAS	333.90	2-01-55-900-850 School Gas Reimbursement	Budget		12	1	
15-00012	35	UNLEADED FUEL	5,218.82	5-01-31-460-315 Gasoline	Budget		13	1	
			<u>6,777.03</u>						
45622	08/17/15	ALL04 ALL MAINTENANCE PRODUCTS INC							3977
15-01222	1	TT, 2PLY TOWELS, BROOM HANDLES	332.70	5-01-28-370-250 Other Supplies	Budget		246	1	
15-01222	2	LINERS	37.00	5-01-28-370-250 Other Supplies	Budget		247	1	
15-01231	1	BLACK LINERS INV #124432	115.50	5-01-28-370-250 Other Supplies	Budget		256	1	
			<u>485.20</u>						
45623	08/17/15	ALT01 ALTEC INDUSTRIES, INC.							3977
15-01183	1	INV #10288787 REPL BATTERY	298.00	4-09-55-501-430 Maintenance and Repairs	Budget		227	1	
15-01183	2	INV #10288787 GRY TOOL ORG BRD	192.48	4-09-55-501-430 Maintenance and Repairs	Budget		228	1	
15-01183	3	INV #10288787 DIE BURNDY; UN	93.00	4-09-55-501-430 Maintenance and Repairs	Budget		229	1	
15-01183	4	FREIGHT	34.36	4-09-55-501-430 Maintenance and Repairs	Budget		230	1	
15-01254	1	INV#10420485 DBL STRB FLSH BCN	100.77	5-09-55-501-420 Safety Equipment	Budget		270	1	
15-01254	2	FREIGHT	16.26	5-09-55-501-420 Safety Equipment	Budget		271	1	
			<u>734.87</u>						
724	08/17/15	AND03 ANDERSON & DENZLER							3977
15-01030	1	PROF ENG SVC, MUN BLDG GENERAT	942.70	5-01-20-165-510 Engineering Services	Budget		119	1	

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45624		ANDERSON & DENZLER		Continued					
15-01030	3	PROF ENG SVC, WATER SYSTEM	340.40	5-05-55-500-575	Budget		120		1
				ENGINEERING FEES					
15-01126	1	PROF ENG JUNE'15 MUN GENERATOR	483.60	5-01-20-165-510	Budget		162		1
				Engineering Services					
			<u>1,766.70</u>						
45625	08/17/15	APN01 AMERICAN POWERNET MANAGEMENT							3977
15-00011	8	2015 MANAGEMENT FEE - JULY '15	4,600.00	5-09-55-504-200	Budget		7		1
				Purchased Power					
15-00011	9	LOAD FORECASTING SERVICES	250.00	5-09-55-504-200	Budget		8		1
				Purchased Power					
			<u>4,850.00</u>						
45626	08/17/15	ASI01 A.S.I.							3977
15-00013	25	ARMORED CAR SERVICE - 2015 JUL	331.80	5-09-55-500-655	Budget		14		1
				Armored Car Service					
15-00013	26		47.40	5-01-20-145-625	Budget		15		1
				Armored Car Service					
15-00013	27		47.40	5-01-42-750-200	Budget		16		1
				BLOOMINGDALE WATER OE					
15-00013	28		47.40	5-05-55-500-655	Budget		17		1
				Armored Car Service					
			<u>474.00</u>						
45627	08/17/15	ATL10 ATLANTIC TACTICAL							3977
15-01032	1	Otis Deluxe LE cleaning system	62.99	5-01-25-240-430	Budget		122		1
				Maintenance and Repairs					
15-01032	2	Kleenbore Cotton Patches	17.95	5-01-25-240-430	Budget		123		1
				Maintenance and Repairs					
15-01032	3	Kleenbore Cotton Patches	22.80	5-01-25-240-430	Budget		124		1
				Maintenance and Repairs					
15-01032	4	CLP	26.70	5-01-25-240-430	Budget		125		1
				Maintenance and Repairs					
			<u>130.44</u>						
45628	08/17/15	BAN03 BANK OF AMERICA							3977
15-01110	1	PINNACLE PROMOTIONS - FLASHLTS	3,329.61	5-09-55-500-550	Budget		156		1
				Other Professional Fees					
15-01110	5	FIRE TRAINING BOOKS	2,183.40	5-01-25-265-610	Budget		157		1
				Education and Training					
15-01110	6	TONER CARTRIDGES TN330	76.44	5-09-55-500-201	Budget		158		1
				Office Supplies					
15-01110	7	TONER CARTRIDGES E20	67.60	5-05-55-500-201	Budget		159		1
				Office Supplies					
			<u>5,657.05</u>						
45629	08/17/15	BAR12 JOHN BARBARULA							3977
15-00014	8	RETAINER FEE - 2015, AUGUST	1,000.00	5-01-21-180-550	Budget		18		1
				Other Professional Fees					
15-01261	1	LEGAL SERVICES - QUICK CHECK	1,944.00	5-01-21-180-550	Budget		275		1
				Other Professional Fees					

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45629		JOHN BARBARULA							
		Continued							
15-01261		2 LEGAL SERVICES - QUICK CHECK	495.00	D-19-55-100-366	Budget		276		1
		QUICK CHECK SOUTH APPLICATION FEES							
			<u>3,439.00</u>						
45630	08/17/15	BLO01 BLOOMINGDALE BOROUGH	226.01	T-12-55-340-201	Budget		3977		
15-00288		6		ANIMAL CONTROL EXPENSES			78		1
45631	08/17/15	BLO01 BLOOMINGDALE BOROUGH	22,460.50	5-01-42-800-200	Budget		3977		
15-00287		3		BLOOMINGDALE CONST. INTERLOCAL OE			76		1
45632	08/17/15	BLO01 BLOOMINGDALE BOROUGH	5,000.00	5-01-27-340-650	Budget		3977		
15-00288		5		Animal Control Expenses			77		1
45633	08/17/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	5,631.64	5-01-31-430-305	Budget		3977		
15-00015		15 2014 BILLING - MONTH OF: AUG		Electric			19		1
15-00015		16	6,010.73	5-05-55-500-350	Budget		20		1
			<u>11,642.37</u>	ELECTRIC					
45634	08/17/15	BOR05 BOROUGH OF BUTLER WATER ACCT	3,294.36	5-01-31-445-310	Budget		3977		
15-01255		1 WATER/SEWER 2015 QTR 2		Water/ Fire Hydrants			272		1
15-01255		2	823.59	5-09-55-500-330	Budget		273		1
			<u>4,117.95</u>	Water					
45635	08/17/15	BRA06 BRAEN SUPPLY, INC	120.00	5-01-26-310-430	Budget		3977		
15-01091		1 50 LB SUN N SHADE LAWN SEED		Facility Maint & Repairs			139		1
45636	08/17/15	BUT02 BUTLER FAMILY RESTAURANT	71.65	5-01-26-290-210	Budget		3977		
15-01252		1 DPW MEALS 7/24/15 TKT #97428		Food/Catering			269		1
45637	08/17/15	BUT04 BUTLER SCHOOL BOARD	1,297,968.00	2-01-55-900-210	Budget		3977		
15-00016		8 2014-2015 SCHOOL TAX LEVY AUG		School Taxes Payable			21		1
45638	08/17/15	BUT05 BUTLER PUBLIC LIBRARY	84,036.75	5-01-29-390-650	Budget		3977		
15-00746		3 2015 LEVY		Library Operations			89		1
45639	08/17/15	CAB01 CABLEVISION	88.24	5-01-25-265-205	Budget		3977		
15-00080		8 INTERNET FD 07870-397169-01-4		Phone			60		1

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45640	08/17/15	CAB03 CABLEVISION	59.95	5-01-29-391-205	Budget		3977
15-00085	8	INTERNET - MUSEUM DUE 8/22		Postage/ Internet			65 1
45641	08/17/15	CAB04 CABLEVISION	39.95	5-05-55-500-205	Budget		3977
15-00086	8	FILTER PLNT 07870-045299-01-4		Postage & Phone			66 1
45642	08/17/15	CAB05 CABLEVISION	59.95	5-09-55-500-205	Budget		3977
15-00081	8	INTERNET ELEC 07870484740-01-6		Postage & Phone			61 1
45643	08/17/15	CAB06 CABLEVISION	109.22	5-01-25-240-550	Budget		3977
15-00082	8	INTERNET PD 07870-711010-02-5		Other Professional Fees			62 1
45644	08/17/15	CAB08 CABLEVISION	6.54	5-05-55-500-205	Budget		3977
15-00083	8	INTERNET TWSP 07870478567-01-2		Postage & Phone			63 1
45645	08/17/15	CAB09 CABLEVISION	762.65	5-09-55-500-205	Budget		3977
15-00084	8	INTERNET BORO 07870067320-01-1		Postage & Phone			64 1
45646	08/17/15	CBP01 CB PRINTING & GRAPHICS, INC	618.40	5-09-55-500-201	Budget		3977
15-00149	4	INVENTORY #10 BTM FLAP W/ IND		Office Supplies			70 1
15-00149	5		77.30	5-01-20-145-201	Budget		71 1
15-00149	6		77.30	5-05-55-500-201	Budget		72 1
			773.00	office Supplies			
45647	08/17/15	CDW01 CDW-G	408.76	5-01-25-240-405	Budget		3977
15-00920	1	BackupExec Contract exp 6/2017		IT Contracts and Services			91 1
15-00920	2		408.76	5-01-26-310-575	Budget		92 1
15-00920	3		408.76	5-05-55-500-675	Budget		93 1
15-00920	4		817.54	5-09-55-500-675	Budget		94 1
			2,043.82	IT Contracts and Services			
45648	08/17/15	CHA16 DR. ANITA CHAM	366.00	5-01-27-330-650	Budget		3977
15-01190	1	PHYS, SKIN SCREENING CLINIC		Other Professional Services			235 1
45649	08/17/15	CON01 DOUGLAS CONNELL	280.00	5-01-23-220-900	Budget		3977
15-01236	1	EYECARE REIMBURSEMENT 2015		Group Health Insurance			261 1

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45649		DOUGLAS CONNELL		Continued					
15-01236	2		70.00	5-01-23-220-900	Budget		262	1	
				Group Health Insurance					
			<u>350.00</u>						
45650	08/17/15	CON23 CONSTELLATION ENERGY					3977		
15-00017	7	*2015 ENERGY CHARGES DUE: 8/20	315,490.59	5-09-55-504-200	Budget		22	1	
				Purchased Power					
45651	08/17/15	CO001 MICHAEL COOPER					3977		
15-01142	1	EYECARE REIMBURSEMENT 2015	350.00	5-05-55-507-900	Budget		200	1	
				WATER GROUP HEALTH INSURANCE					
45652	08/17/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3977		
15-01262	1	PROF ENGINEER PB KAFIL INSPECT	15,340.00	D-19-55-100-362	Budget		277	1	
				KAFIL/ MCDONALDS INSPECTIONS					
15-01262	2	PROF ENGINEER	240.00	5-01-20-165-510	Budget		278	1	
				Engineering Services					
			<u>15,580.00</u>						
45653	08/17/15	DAY001 DAY CHEVROLET INC.					3977		
15-00159	1	2015 TAHOE QUOTE AAAQ6439	38,556.46	E-08-55-145-650	Budget		73	1	
				ORD:2014-5:PURCHASE VEHICLES - UNFUNDED					
45654	08/17/15	DEL12 DELTA BUILDING SERVICES, CORP					3977		
15-00018	22	CLEANING SERVICES - AUG	1,078.41	5-09-55-500-630	Budget		23	1	
				Cleaning & Facility Maintenance					
15-00018	23		359.47	5-05-55-501-630	Budget		24	1	
				Cleaning and Facility Maintena					
15-00018	24		359.47	5-01-26-310-550	Budget		25	1	
				Contracted Services					
			<u>1,797.35</u>						
45655	08/17/15	DEL16 DELL MARKETING LP					3977		
15-01042	1	OptiPlex 9020 Mini Tower	834.78	5-01-25-240-450	Budget		131	1	
				Other Capital Equipment					
45656	08/17/15	DIA02 DIAMOND PAPER & JANITORIAL					3977		
15-00650	5	BUILDING SUPPLIES: BORO HALL	166.50	5-01-26-310-215	Budget		85	1	
				Building Supplies					
15-00650	6	BUILDING SUPPLIES: POLICE	65.70	5-01-26-310-215	Budget		86	1	
				Building Supplies					
			<u>232.20</u>						
45657	08/17/15	DMC01 DMC ASSOCIATES, INC.					3977		
15-01181	1	GIS DATABASE MAINT-UPDATE DATA	375.00	5-09-55-501-550	Budget		222	1	
				Sub Station Maintenance					
15-01181	2	QTRLY SUB, ARC GIS JUL-SEPT	1,350.00	5-09-55-501-550	Budget		223	1	
				Sub Station Maintenance					
15-01181	3	GIS MOBILE DEVICE COMPATIBLE	2,250.00	5-09-55-500-550	Budget		224	1	
				Other Professional Fees					

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45657	15-01181	DMC ASSOCIATES, INC. Continued GIS DEVELOPMENT BUTLER WATER	525.00	5-05-55-500-550 Other Professional Fees	Budget		225	1	
			<u>4,500.00</u>						
45658	08/17/15 15-01176	EAG03 EAGLE EQUIPMENT, INC. SEWER VAC TRUCK INV #1809684	1,289.24	5-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		3977 218	1	
45659	08/17/15 15-01073	EDM01 EDMUNDS & ASSOCIATES, INC. MCSJ ANIMAL LICENSING	2,500.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		3977 136	1	
	15-01143	2015 JULY BILLING 2-PART TAX	728.73	5-01-20-145-525 Printing	Budget		201	1	
	15-01143	2015 JULY BLANKS	68.00	5-01-20-145-525 Printing	Budget		202	1	
			<u>3,296.73</u>						
45660	08/17/15 15-00178	EGS01 ENVIROMENTAL&GEOTECHNICAL SVCS INV #15-203 JOB #13.2032.01	5,497.50	E-08-55-402-550 ORD:2014-2:SITE REMEDIATION - FUNDED	Budget		3977 75	1	
45661	08/17/15 15-01178	ENG01 ENGINEERED SOLUTIONS CORP. Calibration of Backwash Flowme	1,000.00	W-06-55-154-651 ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED	Budget		3977 219	1	
45662	08/17/15 15-01221	GAL09 GALAXY DINER, INC AND BRACH TAX APPEAL BLK 76.05 LOT 6.19	3,280.35	Z-01-55-900-215 Tax Overpayments Payable	Budget		3977 244	1	
	15-01221		4,035.54	Z-01-55-900-215 Tax Overpayments Payable	Budget		245	1	
			<u>7,315.89</u>						
45663	08/17/15 15-01189	GAR02 GARDEN STATE LABORATORIES INC. GRAB SAMPLE INV #285646	100.00	5-01-28-370-430 Maintenance and Repairs	Budget		3977 234	1	
	15-01229	STYBRK GRAB SAMPLES INV#286668	100.00	5-01-28-370-430 Maintenance and Repairs	Budget		254	1	
			<u>200.00</u>						
45664	08/17/15 15-01147	GOF01 GOFFCO INDUSTRIES, LLC WATER DEPT DOOR HANGERS	73.60	5-05-55-500-525 Printing	Budget		3977 204	1	
	15-01173	INV #24320 FD #10 ENVELOPES	192.00	5-01-25-265-201 Office Supplies	Budget		216	1	
			<u>265.60</u>						
45665	08/17/15 15-01041	HAC01 HACH COMPANY 1720E Turbidimeter w/Sc200	5,195.96	W-06-55-154-656 ORD:2015-4:INSTRUMENTATION-UNFUNDED	Budget		3977 128	1	
	15-01041	pH digital sensor electrode	881.02	W-06-55-154-656 ORD:2015-4:INSTRUMENTATION-UNFUNDED	Budget		129	1	

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45665		HACH COMPANY					
15-01041	3	Flow cell assembly	317.52	W-06-55-154-656	Budget		130 1
				ORD:2015-4:INSTRUMENTATION-UNFUNDED			
			<u>6,394.50</u>				
45666	08/17/15	HAM01 WESCO DISTRIBUTION					3977
15-00791	3	T2 25KVA POLE MNT, INV #634867	12,622.20	5-09-55-501-445	Budget		90 1
				Transformers			
15-01155	1	3 PT JUNCTION INV #637452	300.44	5-09-55-501-250	Budget		211 1
				Distribution Supplies			
15-01155	2	4 PT JUNCTION W/O, INV #637968	410.62	5-09-55-501-250	Budget		212 1
				Distribution Supplies			
15-01155	3	2 PT JUNCTION W/O, INV #641330	323.12	5-09-55-501-250	Budget		213 1
				Distribution Supplies			
			<u>13,656.38</u>				
45667	08/17/15	HAR04 HARRINGTON'S AUTO PARTS					3977
15-01225	1	FLR LINERS, MUD FLPS TRUCK #26	473.94	5-09-55-501-230	Budget		248 1
				Auto Parts/ Repair			
45668	08/17/15	HER03 HERTRICH FLEET SERVICES, INC.					3977
15-01040	1	2015 JEEP PATRIOT 4WD 4DR SPRT	19,908.50	W-06-55-154-659	Budget		127 1
				ORD:2015-4:PURCHASE VEHICLE-UNFUNDED			
45669	08/17/15	IDA01 I.D.A.					3977
15-00006	25	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget		3 1
				Group Health Insurance			
15-00006	26		249.60	5-09-55-507-900	Budget		4 1
				ELECTRIC GROUP HEALTH INS			
15-00006	27		124.80	5-05-55-507-900	Budget		5 1
				WATER GROUP HEALTH INSURANCE			
			<u>624.00</u>				
45670	08/17/15	IRB01 STUART C. IRBY, CO.					3977
15-01031	2	BURNDY U26ART DIES	666.40	5-09-55-501-250	Budget		121 1
				Distribution Supplies			
45671	08/17/15	KEE06 JEFFREY & HEATHER KEENE					3977
15-01179	1	TAX APPEAL 2014 BLK 4 LOT 1.01	2,690.36	Z-01-55-900-215	Budget		220 1
				Tax Overpayments Payable			
45672	08/17/15	KEN10 MATTHEW KENNEDY					3977
15-01192	1	EYECARE ALLOWANCE 2015	80.00	5-01-23-220-900	Budget		237 1
				Group Health Insurance			
45673	08/17/15	LAN01 LANGUAGE LINE SERVICES					3977
15-00020	7	2015 SERVICES - 9020110053	14.55	5-01-31-440-300	Budget		26 1
				Telephone			
15-00021	7	2015 SERVICES - 9020510654	66.30	5-01-43-490-550	Budget		27 1
				Other Professional Fees			
			<u>80.85</u>				

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45674	08/17/15	LOW04 LOWE'S							3977
15-00022	50	RECEIPTS FOR WTP & FILTER PLNT	303.93	5-05-55-501-430	Budget		28	1	
				Maintenance and Repairs					
15-00022	51	2 RECEIPTS FOR ROADS	80.95	5-01-26-290-250	Budget		29	1	
				Other Supplies					
15-00022	52	RECEIPT FOR ELECTRIC	177.42	5-09-55-501-275	Budget		30	1	
				Tools & Equipment					
15-00022	53	RECEIPTS FOR B&G	342.55	5-01-26-310-430	Budget		31	1	
				Facility Maint & Repairs					
			<u>904.85</u>						
45675	08/17/15	LYN04 LYNNE'S HALLMARK							3977
15-01267	1	GLASS DISPLAY CABINETS	800.00	C-04-55-159-550	Budget		285	1	
				ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED					
45676	08/17/15	MAI02 MAIN POOL & CHEMICAL, INC							3977
15-01138	1	150LB CHLORINE INV #1548988	210.00	5-05-55-501-235	Budget		191	1	
				Chemicals					
15-01138	2	150LB DEPOSIT INV #1548988	200.00	5-05-55-501-235	Budget		192	1	
				Chemicals					
15-01138	3	150LB RETURN INV #1548988	200.00	5-05-55-501-235	Budget		193	1	
				Chemicals					
15-01138	4	150LB CHLORINE INV #1549067	210.00	5-05-55-501-235	Budget		194	1	
				Chemicals					
15-01138	5	150LB DEPOSIT INV #1549067	200.00	5-05-55-501-235	Budget		195	1	
				Chemicals					
15-01138	6	150LB CHLORINE INV #1549274	420.00	5-05-55-501-235	Budget		196	1	
				Chemicals					
15-01138	7	150LB DEPOSIT INV #1549274	400.00	5-05-55-501-235	Budget		197	1	
				Chemicals					
15-01138	8	150LB RETURN INV #1549274	400.00	5-05-55-501-235	Budget		198	1	
				Chemicals					
			<u>1,040.00</u>						
45677	08/17/15	MAR02 MARTIN F.MURPHY ESQ.							3977
15-00121	22	2015 RETAINER FEES: AUGUST	1,333.33	5-01-20-155-500	Budget		67	1	
				Legal Services					
15-00121	23		1,333.33	5-09-55-500-500	Budget		68	1	
				Legal Fees					
15-00121	24		666.67	5-05-55-500-500	Budget		69	1	
				Legal Fees					
			<u>3,333.33</u>						
45678	08/17/15	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.							3977
15-01109	1	UPS SHIPPING CHARGES 2015	12.00	5-01-20-145-205	Budget		155	1	
				Postage					
45679	08/17/15	MIK01 MIKE FITZPATRICK AND SON INC.							3977
15-01227	1	CAREY AVE IMPROVEMENTS	98,604.84	C-04-55-138-650	Budget		249	1	
				ORD:2013-8:ROAD IMPROVEMENTS-UNFUNDED					
5-01227	2	CONTRACT DATE 01/14/15	4,740.00	C-04-55-416-550	Budget		250	1	
				ORD:2014-6:IMPROV. TO CAREY AVE.-FUNDED					

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45679	15-01227	MIKE FITZPATRICK AND SON INC. Continued	80,000.00	C-04-55-416-650	Budget		251 1
				ORD:2014-6:IMPROV TO CAREY AVE.-UNFUNDED			
	15-01227	4	43,755.93	C-04-55-513-550	Budget		252 1
				ORD:2015-13:IMPROVMENT TO ROADS-FUNDED			
			<u>227,100.77</u>				
45680	08/17/15	MNB01 MNB REALTY, INC					3977
	15-01187	1 TAX OVERPAY 2015, B 76.39 L 1	7,198.68	Z-01-55-900-215	Budget		231 1
				Tax Overpayments Payable			
45681	08/17/15	MOB02 L-3 MOBILE-VISION, INC					3977
	15-01182	1 REPAIR TKT #191914, CAR #323	125.00	5-01-25-240-430	Budget		226 1
				Maintenance and Repairs			
45682	08/17/15	MON10 CHARLES & VERONICA MONTANYE					3977
	15-01228	1 TAX OVERPAY 2015 BLK 39/LOT 18	3,363.44	Z-01-55-900-215	Budget		253 1
				Tax Overpayments Payable			
45683	08/17/15	MOO03 MOORE MEDICAL, LLC					3977
	15-00991	1 TRACEABLE MEMORY THERMOMETER	235.50	5-01-27-330-225	Budget		116 1
				Medical Supplies			
	15-00991	2 FUEL SURCHARGE	0.79	5-01-27-330-225	Budget		117 1
				Medical Supplies			
			<u>236.29</u>				
45684	08/17/15	MOR04 MORRIS COUNTY MUNICIPAL					3977
	15-00023	7 2015 CONSUMPTION/TIPPING FEES	26,015.84	5-01-26-305-340	Budget		32 1
				Garbage Removal			
45685	08/17/15	MRM01 MR. MAT INC.					3977
	15-00972	1 MAT CLEANING INV #25387	19.80	5-09-55-500-630	Budget		95 1
				Cleaning & Facility Maintenance			
	15-00972	2	6.60	5-05-55-501-630	Budget		96 1
				Cleaning and Facility Maintena			
	15-00972	3	6.60	5-01-26-310-630	Budget		97 1
				Cleaning and Facility Maintena			
	15-00972	4 MAT CLEANING INV #26339	19.80	5-09-55-500-630	Budget		98 1
				Cleaning & Facility Maintenance			
	15-00972	5	6.60	5-05-55-501-630	Budget		99 1
				Cleaning and Facility Maintena			
	15-00972	6	6.60	5-01-26-310-630	Budget		100 1
				Cleaning and Facility Maintena			
	15-00972	7 MAT CLEANING INV #26628	19.80	5-09-55-500-630	Budget		101 1
				Cleaning & Facility Maintenance			
	15-00972	8	6.60	5-05-55-501-630	Budget		102 1
				Cleaning and Facility Maintena			
	15-00972	9	6.60	5-01-26-310-630	Budget		103 1
				Cleaning and Facility Maintena			
			<u>99.00</u>				

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45686	08/17/15	NEW19 NEW YORK INDUSTRIAL WORKS, INC					3977
15-01174	1	BURNDY SEAL KIT - ELEC TRK #25	114.50	5-09-55-501-230 Auto Parts/ Repair	Budget		217 1
45687	08/17/15	NIS01 NISIVOCCIA & COMPANY LLP					3977
15-01260	1	PROF SVCS THRU JUNE 2015	875.00	5-09-55-500-505 Auditing Fees	Budget		274 1
15-01266	1	BALANCE ANN'L AUDIT FOR 2014	12,492.00	4-09-55-500-505 Auditing Fees	Budget		282 1
15-01266	2		6,348.00	5-05-55-500-505 Auditing Fees	Budget		283 1
15-01266	3		18,000.00	5-01-20-135-505 Audit Services	Budget		284 1
			<u>37,715.00</u>				
45688	08/17/15	NJD01 NJ STATE DEPT OF HEALTH					3977
15-00024	7	DOG LICENSE FEES - JULY 2015	42.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		33 1
45689	08/17/15	NJS01 NJ STATE ASSN OF CHIEFS OF POL					3977
15-01197	1	ACE-COP Adv.Cert./Chief Chim	220.00	5-01-25-240-610 Education and Training	Budget		239 1
45690	08/17/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3977
15-01247	1	PUBLIC NOTICE	57.13	5-01-20-120-520 Advertising	Budget		265 1
15-01247	2	PUBLIC NOTICE	9.82	5-01-20-120-520 Advertising	Budget		266 1
15-01247	3	PUBLIC NOTICE	10.26	5-01-21-180-520 Advertising	Budget		267 1
15-01247	4	PUBLIC NOTICE	171.38	5-01-20-120-520 Advertising	Budget		268 1
			<u>248.59</u>				
45691	08/17/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3977
15-00025	8	SERVICE CONTRACT 2015, AUGUST	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		34 1
15-01146	1	REPAIRS ELECTRIC TRUCKS 8 & 28	1,798.00	5-09-55-501-430 Maintenance and Repairs	Budget		203 1
			<u>2,098.68</u>				
45692	08/17/15	NSI01 NEAL SYSTEMS INCORPORATED					3977
14-01867	1	WATER PLANT AUTOMATION PHASE 3	9,514.87	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		1 1
14-01867	2		1,210.13	W-06-55-313-550 ORD:2013-13:PURCHASE EQUIPMENT-FUNDED	Budget		2 1
			<u>10,725.00</u>				
45693	08/17/15	NYN01 NY-NJ TRAILER SUPPLY					3977
15-01237	1	CHAIN, QK LINK, PIN ASSY, ETC.	6.53	5-09-55-501-430 Maintenance and Repairs	Budget		263 1

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45693		NY-NJ TRAILER SUPPLY		Continued			
15-01237	2		1.68	5-09-55-501-430	Budget		264 1
				Maintenance and Repairs			
			<u>8.21</u>				
45694	08/17/15	ONE03 ONE CALL CONCEPTS, INC					3977
15-00026	7	REGULAR LOCATES SERVICE: JULY	208.32	5-09-55-501-430	Budget		35 1
				Maintenance and Repairs			
45695	08/17/15	PAS02 PASSAIC VALLEY					3977
15-01193	1	TOTAL COLIFORM ANALYSIS JUNE	12.00	5-05-55-500-530	Budget		238 1
				Water Testing			
45696	08/17/15	PEE01 PEERLESS CONCRETE PROD, CO					3977
15-01111	1	8" TALL DOMESTIC FRAME & COVER	351.00	5-01-26-290-650	Budget		160 1
				Road Repair Materials			
45697	08/17/15	PEQ02 PEQUANNOCK ENGINE & HOSE CO					3977
15-01235	1	REIMB - SR PICNIC - BJ'S	384.63	5-01-30-420-650	Budget		259 1
				PUBLIC EVENTS			
15-01235	2	REIMB - SR PICNIC - REST DEPOT	183.02	5-01-30-420-650	Budget		260 1
				PUBLIC EVENTS			
			<u>567.65</u>				
45698	08/17/15	PER09 BAE SYSTEMS, APPLIED INTELLIGE					3977
15-00034	8	2015 MONTHLY SERVICING: AUG	500.00	5-01-25-240-405	Budget		42 1
				IT Contracts and Services			
45699	08/17/15	PIT01 PITNEY BOWES INC.					3977
15-01097	1	WEIGH PLTFRM & DIG METER SERVC	288.40	5-09-55-500-430	Budget		141 1
				Maintenance and Repairs			
15-01097	2	CONTRACT	123.60	5-05-55-500-430	Budget		142 1
				Maintenance and Repairs			
			<u>412.00</u>				
45700	08/17/15	PJM02 PJM INTERCONNECTION, LLC					3977
15-01067	5	2015 CHARGES BP: 7/1-7/15/15	67,703.44	5-09-55-504-200	Budget		132 1
				Purchased Power			
15-01067	6	2015 CHARGES BP: 7/1-7/22/15	101,758.82	5-09-55-504-200	Budget		133 1
				Purchased Power			
			<u>169,462.26</u>				
45701	08/17/15	PJM02 PJM INTERCONNECTION, LLC					3977
15-01199	1	2015 CHARGES - BP: 7/1-7/29/15	95,581.78	5-09-55-504-200	Budget		241 1
				Purchased Power			
15-01199	2	2015 CHARGES - BP: 7/1-7/31/15	108,435.23	5-09-55-504-200	Budget		242 1
				Purchased Power			
			<u>204,017.01</u>				
45702	08/17/15	PSE11 PSEG					3977
5-00030	7	PURCHASED POWER	668,499.14	5-09-55-504-200	Budget		36 1
				Purchased Power			

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45703	08/17/15	PUB02 PUBLIC POWER ASSOC OF NJ					3977
15-00032	7	PURCHASED POWER - JULY 2015	20,056.68	5-09-55-504-200 Purchased Power	Budget		40 1
45704	08/17/15	PUB03 PSE&G CO					3977
15-00031	22	2015 BILLING: DUE 8/12	286.85	4-01-31-446-330 Natural Gas	Budget		37 1
15-00031	23	2015 BILLING:	64.93	4-09-55-500-325 Natural Gas	Budget		38 1
15-00031	24	2015 BILLING	18.54	4-05-55-500-325 Fuel Oil	Budget		39 1
			<u>370.32</u>				
45705	08/17/15	PUM02 PUMPEXPRESS					3977
15-01149	1	CLEAN PIT, TEST PUMPS, INSTALL C	4,895.00	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		208 1
45706	08/17/15	RIC01 JEFFREY W. RICKER					3977
15-00033	8	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205 Postage & Phone	Budget		41 1
45707	08/17/15	ROU07 ROUTE 23 PATIO AND MASON					3977
15-00745	1	CATCH BASIN BLOCKS	673.20	5-01-26-290-650 Road Repair Materials	Budget		87 1
15-00745	2	PORTLAND CEMENT	354.00	5-01-26-290-650 Road Repair Materials	Budget		88 1
			<u>1,027.20</u>				
45708	08/17/15	SAA01 S & A AUTO PARTS					3977
15-01137	1	OIL FILTERS INV #10-201368	29.08	5-01-26-315-270 Police / Auto Parts	Budget		170 1
15-01137	2	BRKLINING/ROTOR INV #10-209118	222.84	5-01-26-315-270 Police / Auto Parts	Budget		171 1
15-01137	3	GLOVES INV #10-206149	15.45	5-09-55-501-230 Auto Parts/ Repair	Budget		172 1
15-01137	4	WIPES, TIREWET, CLNR 10-209294	20.81	5-09-55-501-230 Auto Parts/ Repair	Budget		173 1
15-01137	5	REMOVER INV #10-209381	7.09	5-09-55-501-230 Auto Parts/ Repair	Budget		174 1
15-01137	6	SIL/SEAL INV #10-206318	6.29	5-09-55-501-230 Auto Parts/ Repair	Budget		175 1
15-01137	7	SOCKET INV #10-209060	3.83	5-09-55-501-230 Auto Parts/ Repair	Budget		176 1
15-01137	8	COOLANT INV #10-206778	20.00	5-09-55-501-430 Maintenance and Repairs	Budget		177 1
15-01137	9	TAPE INV #10-209213	7.29	5-09-55-501-430 Maintenance and Repairs	Budget		178 1
15-01137	10	PIPE SL INV #10-209619	14.49	5-09-55-501-430 Maintenance and Repairs	Budget		179 1
15-01137	11	F/L HOSE CLMP INV #10-209363	8.67	5-01-26-315-245 Street Sweeper Maintenance	Budget		180 1
15-01137	12	MIRROR, LUB, HALOGEN 10-201369	35.73	5-01-26-315-245 Street Sweeper Maintenance	Budget		181 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num
PO #	Item	Description					Ref	Seq	Acct
45708		S & A AUTO PARTS							
		Continued							
15-01137	13	LAMP, WIPER BLADES #10-208062	23.46	5-01-26-315-230	Budget		182		1
				Roads / Auto Parts					
15-01137	14	REFRIGERANT #10-206032	49.98	5-01-26-315-230	Budget		183		1
				Roads / Auto Parts					
15-01137	15	65 MONTH WET BATTER #10-208800	103.11	5-01-26-315-230	Budget		184		1
				Roads / Auto Parts					
15-01137	16	TIRE VLV, CHUCK, REP 10-210199	19.17	5-01-26-315-250	Budget		185		1
				Bldg & Grounds / Auto Parts					
15-01137	17	NAPA, HD CLEANER #10-209633	28.83	5-01-26-315-250	Budget		186		1
				Bldg & Grounds / Auto Parts					
15-01137	18	ACC/CONV INV #10-209937	14.08	5-01-26-315-250	Budget		187		1
				Bldg & Grounds / Auto Parts					
15-01137	19	CERAMIC/DISC BRK ROT 10-209560	104.36	5-01-26-315-250	Budget		188		1
				Bldg & Grounds / Auto Parts					
15-01137	20	CHARGER INV #10-206097	89.00	5-05-55-501-430	Budget		189		1
				Maintenance and Repairs					
15-01137	21	BATTERY INV #10-206358	117.81	5-05-55-501-430	Budget		190		1
				Maintenance and Repairs					
			941.37						
45709	08/17/15	SEC02 SECURITY SHREDDING					3977		
15-01096	1	Invoice 8798	65.00	5-01-25-240-550	Budget		140		1
				Other Professional Fees					
7710	08/17/15	SIR01 SIRCHIE FINGER PRINT LABS					3977		
15-01070	1	Blood Alcohol Coll. Kit	89.50	5-01-25-240-250	Budget		134		1
				Other Supplies					
15-01070	2	S&H	17.46	5-01-25-240-250	Budget		135		1
				Other Supplies					
			106.96						
45711	08/17/15	SPE10 SPECTROTEL					3977		
15-00036	19	2015 MONTHLY CHARGES: DUE 8/5	698.19	5-09-55-500-205	Budget		43		1
				Postage & Phone					
15-00036	20		232.73	5-05-55-500-205	Budget		44		1
				Postage & Phone					
15-00036	21		620.62	5-01-31-440-300	Budget		45		1
				Telephone					
			1,551.54						
45712	08/17/15	STA01 STAPLES CREDIT PLAN					3977		
15-01263	1	INV #15270	19.99	5-09-55-500-201	Budget		279		1
				Office Supplies					
15-01263	2	INV #15270	13.99	5-01-20-100-201	Budget		280		1
				Office Supplies					
15-01263	3	INV #15270	9.98	5-05-55-500-201	Budget		281		1
				Office Supplies					
			43.96						
'13	08/17/15	STA02 STATE OF NEW JERSEY					3977		
15-01151	1	ELECTRIC REIMBURSEMENT	58.13	2-09-55-900-500	Budget		209		1
				Electric Rent Overpayment Pay					

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PO #	Item	Description					Seq Acct
45713		STATE OF NEW JERSEY					
		Continued					
15-01233	1	ELEC OVERPYMT, CAROL HOMESTEAD	82.33	Z-09-55-900-500	Budget		257 1
				Electric Rent Overpayment Pay			
15-01234	1	ELEC OVERPYMT, KAY MAMMONE	242.23	Z-09-55-900-500	Budget		258 1
				Electric Rent Overpayment Pay			
			382.69				
45714	08/17/15	STA29 STAPLES					3977
15-00988	1	HILTRS, PENS, SHTPROTC, NOTEBK	49.33	5-01-25-265-610	Budget		104 1
				Education and Training			
15-00988	2	DURACELL 9V	72.50	5-01-25-240-250	Budget		105 1
				Other Supplies			
15-00988	3	LABELS	16.12	5-01-20-145-201	Budget		106 1
				Office Supplies			
15-00988	4	CD'S	11.83	5-01-20-120-201	Budget		107 1
				Office Supplies			
15-00988	5	CANARY PAPER	9.66	5-01-20-130-201	Budget		108 1
				Office Supplies			
15-00988	6	TAPE	19.52	5-01-20-145-201	Budget		109 1
				Office Supplies			
15-00988	7	FILE FOLDER	4.01	5-01-20-130-201	Budget		110 1
				Office Supplies			
15-00988	8	COPY PAPER	225.90	5-09-55-500-201	Budget		111 1
				Office Supplies			
15-00988	9		75.30	5-05-55-500-201	Budget		112 1
				Office Supplies			
15-00988	10		75.30	5-01-20-100-201	Budget		113 1
				Office Supplies			
15-00988	11	ERASERS	2.02	5-01-20-130-201	Budget		114 1
				Office Supplies			
15-00988	12	CUSTOM STAMP	31.00	5-09-55-500-201	Budget		115 1
				Office Supplies			
15-01103	1	WATER INCREASE FLYER	190.50	5-05-55-500-525	Budget		143 1
				Printing			
15-01103	2	BROTHER TYPEWRITIER RIBBON	15.66	5-01-28-370-250	Budget		144 1
				Other Supplies			
15-01103	3	DATE REC'D STAMP	6.33	5-01-21-180-201	Budget		145 1
				Office Supplies			
15-01103	4	305A TONER	68.16	5-01-20-100-201	Budget		146 1
				Office Supplies			
15-01103	5	390A TONER	284.88	5-09-55-500-201	Budget		147 1
				Office Supplies			
15-01103	6	390A TONER	142.44	5-05-55-500-201	Budget		148 1
				Office Supplies			
15-01103	7	131A TONER	267.53	5-09-55-501-201	Budget		149 1
				Office Supplies			
15-01103	8	78A TONER	115.90	5-01-20-145-201	Budget		150 1
				Office Supplies			
15-01103	9	78A TONER	115.90	5-05-55-500-201	Budget		151 1
				Office Supplies			
15-01103	10	TN-360	110.04	5-09-55-500-201	Budget		152 1
				Office Supplies			

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PO #	Item	Description					Ref Seq Acct
45714		STAPLES					
15-01103	11	RECEIPT BOOKS	52.50	5-01-20-145-201 Office Supplies	Budget		153 1
		Continued	<u>1,962.33</u>				
45715	08/17/15	STA35 STATE OF NEW JERSEY	73,306.91	5-01-23-220-900 Group Health Insurance	Budget		3977 46 1
15-00037	22	* 2015 HEALTH BENEFITS: AUG	80,021.28	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		47 1
15-00037	23		17,716.71	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		48 1
			<u>171,044.90</u>				
45716	08/17/15	SUB01 SUBURBAN DISPOSAL, INC.	38,583.33	5-01-26-305-340 Garbage Removal	Budget		3977 49 1
15-00038	8	2015 WASTE COLLECTION, MONTHLY					
45717	08/17/15	TCS01 T.C.'S LAWN SERVICE	1,225.00	5-01-26-310-550 Contracted Services	Budget		3977 50 1
15-00040	12	MONTHLY LANDSCAPING SERVICES:	350.00	5-09-55-500-550 Other Professional Fees	Budget		51 1
15-00040	13		175.00	5-05-55-500-550 Other Professional Fees	Budget		52 1
15-00040	14		<u>1,750.00</u>				
45718	08/17/15	TIL01 TILCON NEW YORK INC.	65.60	5-01-26-290-650 Road Repair Materials	Budget		3977 137 1
15-01080	1	I-5 & TOP LIQ ASPH INV#1876008	35.85	5-01-26-290-650 Road Repair Materials	Budget		138 1
15-01080	2	9.5M64 INV #1877833	<u>101.45</u>				
45719	08/17/15	UNI02 UNITED PARCEL SERVICE	5.61	5-09-55-500-205 Postage & Phone	Budget		3977 53 1
15-00043	18	COURIER CHARGES					
45720	08/17/15	UNI06 UNIVERSAL CHEMICALS	689.50	5-01-28-370-430 Maintenance and Repairs	Budget		3977 154 1
15-01107	1	INV #15060088 SODIUM HYPOCHLOR	618.00	5-01-28-370-430 Maintenance and Repairs	Budget		255 1
15-01230	1	CHEMICALS FOR SB INV #15070054	<u>1,307.50</u>				
45721	08/17/15	UNI09 UNIVAR USA INC.	3,948.85	5-05-55-501-235 Chemicals	Budget		3977 199 1
15-01141	1	DELPAC MINIBULK INV #HB796885	3,998.48	5-05-55-501-235 Chemicals	Budget		210 1
15-01153	1	INV #HB797899 DELPAC 2020 MINI	<u>7,947.33</u>				

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PO #	Item	Description					Seq Acct
45722	08/17/15	VER02 VERIZON WIRELESS					3977
15-00044	15	2015 ACCT #782633159-00001	105.48	5-09-55-500-205	Budget		54 1
				Postage & Phone			
15-00044	16	2015 ACCT #842057098-00001	49.67	5-01-25-265-205	Budget		55 1
				Phone			
15-00046	8	2015 DATA CARD CHARGES 8/10/15	455.62	5-01-31-440-300	Budget		59 1
				Telephone			
			<u>610.77</u>				
45723	08/17/15	VER03 VERIZON					3977
15-00045	22	2015 BILLING: DUE 8/10/15	135.71	5-09-55-500-205	Budget		56 1
				Postage & Phone			
15-00045	23	2015 BILLING:	120.63	5-01-31-440-300	Budget		57 1
				Telephone			
15-00045	24	2015 BILLING:	45.24	5-05-55-500-205	Budget		58 1
				Postage & Phone			
			<u>301.58</u>				
45724	08/17/15	WI03 CHERYL L. WILTSHIRE					3977
15-00175	3	CELL PHONE REIMBURSEMENT	90.00	5-01-31-440-300	Budget		74 1
				Telephone			
45725	08/17/15	ZAV01 ELAINA ZAVILENSKY					3977
15-01191	1	ELECTRIC OVERPYMNT ACCT 8806-0	1,444.00	Z-09-55-900-500	Budget		236 1
				Electric Rent Overpayment Pay			
<hr/>							
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	163	0	3,700,375.68	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>163</u>	<u>0</u>	<u>3,700,375.68</u>	<u>0.00</u>		

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	286.85	0.00	0.00	286.85
WATER UTILITY OPERATING	4-05	18.54	0.00	0.00	18.54
ELECTRIC UTILITY OPERATING	4-09	<u>13,174.77</u>	<u>0.00</u>	<u>0.00</u>	<u>13,174.77</u>
Year Total:		13,480.16	0.00	0.00	13,480.16
CURRENT FUND	5-01	312,634.92	0.00	0.00	312,634.92
WATER UTILITY OPERATING	5-05	60,098.46	0.00	0.00	60,098.46
ELECTRIC UTILITY OPERATING	5-09	1,529,858.76	0.00	0.00	1,529,858.76
BUTLER LIBRARY	5-26	<u>10,439.37</u>	<u>0.00</u>	<u>0.00</u>	<u>10,439.37</u>
Year Total:		1,913,031.51	0.00	0.00	1,913,031.51
GENERAL CAPITAL FUND	C-04	255,309.27	0.00	0.00	255,309.27
	D-19	15,835.00	0.00	0.00	15,835.00
ELECTRIC UTILITY CAPITAL FUND	E-08	65,503.96	0.00	0.00	65,503.96
	T-12	2,768.61	0.00	0.00	2,768.61
JST FUND	T-13	<u>8,687.78</u>	<u>0.00</u>	<u>0.00</u>	<u>8,687.78</u>
Year Total:		11,456.39	0.00	0.00	11,456.39
WATER UTILITY CAPITAL FUND	W-06	96,674.25	0.00	0.00	96,674.25
NON BUDGET SECTION	Z-01	1,327,258.45	0.00	0.00	1,327,258.45
ELECTRIC OVERPAYMENTS	Z-09	<u>1,826.69</u>	<u>0.00</u>	<u>0.00</u>	<u>1,826.69</u>
Year Total:		1,329,085.14	0.00	0.00	1,329,085.14
Total of All Funds:		<u>3,700,375.68</u>	<u>0.00</u>	<u>0.00</u>	<u>3,700,375.68</u>

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 07/10/15 to 08/18/15
 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							
45564	07/23/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3966
15-01152	1	7/23/2015 PAYROLL	8,251.40	5-09-55-522-650	Budget		1 1
				ELECTRIC OPERATING - F I C A			
15-01152	2		1,824.15	5-05-55-522-650	Budget		2 1
				WATER OPERATING - F I C A			
15-01152	3		8,885.76	5-01-36-472-650	Budget		3 1
				FICA/MEDI			
15-01152	4		588.17	5-26-55-522-650	Budget		4 1
				FICA - LIBRARY			
15-01152	5		4.05	5-26-55-522-655	Budget		5 1
				Library DCRP Contribution			
15-01152	6		59.87	5-01-36-477-650	Budget		6 1
				Temporary Disability			
15-01152	7		33.11	5-01-36-476-650	Budget		7 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
15-01152	8		1,757.90	T-13-56-370-966	Budget		8 1
				Social Security			
15-01152	9		50.40	T-13-56-370-980	Budget		9 1
				D.C.R.P.			
			21,454.81				
3565	07/23/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3966
15-01154	1	FOR THE PAY OF 7/23/2015	13,765.61	5-09-55-500-101	Budget		10 1
				Base Full Time Salaries			
15-01154	2		69,182.28	5-09-55-501-101	Budget		11 1
				Base Full Time Salaries			
15-01154	3		6,081.78	5-09-55-501-110	Budget		12 1
				Overtime Full Time			
15-01154	4		3,076.80	5-09-55-503-101	Budget		13 1
				BASE FULL TIME SALARIES			
15-01154	5		8,282.30	5-09-55-502-101	Budget		14 1
				Base Full Time Salaries			
15-01154	6		2,860.49	5-09-55-502-110	Budget		15 1
				Overtime Full Time			
15-01154	7		6,746.16	5-05-55-500-101	Budget		16 1
				Base Full Time Salaries			
15-01154	8		10,579.35	5-05-55-501-101	Budget		17 1
				Base Full Time Salaries			
15-01154	9		724.44	5-05-55-501-110	Budget		18 1
				Overtime Full Time			
15-01154	10		3,549.54	5-05-55-502-101	Budget		59 1
				Base Full Time Salaries			
15-01154	11		1,225.93	5-05-55-502-110	Budget		19 1
				Overtime Full Time			
15-01154	12		3,169.18	5-01-20-100-101	Budget		20 1
				Base Full Time Salaries			
15-01154	13		440.21	5-01-20-110-105	Budget		21 1
				Base Part Time Salaries			

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PAYROLL CLEAR									
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45565	BOROUGH OF BUTLER	PAY. GROSS	Continued						
15-01154	14		1,388.16	5-01-20-120-101	Budget		22	1	
				Base Full Time Salaries					
15-01154	15		1,590.68	5-01-20-130-101	Budget		23	1	
				Base Full Time Salaries					
15-01154	16		1,644.86	5-01-20-145-101	Budget		24	1	
				Base Full Time Salaries					
15-01154	17		1,930.47	5-01-20-150-105	Budget		25	1	
				Base Part Time Salaries					
15-01154	18		288.27	5-01-21-180-101	Budget		26	1	
				Base Full Time Salaries					
15-01154	19		1,559.19	5-01-21-185-101	Budget		27	1	
				Base Full Time Salaries					
15-01154	20		97.41	5-01-22-195-105	Budget		28	1	
				Base Part Time Salaries					
15-01154	21		65,522.31	5-01-25-240-101	Budget		29	1	
				Base Full Time Salaries					
15-01154	22		290.70	5-01-25-265-160	Budget		30	1	
				Uniform Fire Safety/Prevention					
15-01154	23		12,657.42	5-01-26-290-101	Budget		31	1	
				Base Full Time Salaries					
15-01154	24		288.46	5-01-26-311-101	Budget		32	1	
				Base Full Time Salaries					
15-01154	25		2,839.20	5-01-26-315-101	Budget		33	1	
				Base Full Time Salaries					
15-01154	26		741.87	5-01-27-330-105	Budget		34	1	
				Base Part Time Salaries					
15-01154	27		1,353.60	5-01-27-365-105	Budget		35	1	
				Base Part Time Salaries					
15-01154	28		1,490.65	5-01-28-370-105	Budget		36	1	
				Base Part Time Salaries					
15-01154	29		2,307.69	5-02-55-710-003	Budget		37	1	
				SAFE & SECURE COMMUNITIES					
15-01154	30		3,416.88	5-01-43-490-101	Budget		38	1	
				Base Full Time Salaries					
15-01154	31		397.80	5-01-43-490-105	Budget		39	1	
				Base Part Time Salaries					
15-01154	32		540.21	5-01-25-275-105	Budget		40	1	
				Municipal Prosecutor					
15-01154	33		1,127.82	5-01-42-750-105	Budget		41	1	
				BLOOMINGDALE WATER S&W					
15-01154	34		7,688.44	5-26-55-390-105	Budget		42	1	
				Base Part Time Salaries					
15-01154	35		288.27	5-01-26-305-101	Budget		43	1	
				Base Full Time Salaries					
15-01154	36		538.64	5-01-42-905-101	Budget		44	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-01154	37		546.40	5-01-42-910-101	Budget		45	1	
				RIVERDALE TAX ASSESSOR S&W					
15-01154	38		1,345.68	5-01-42-915-101	Budget		46	1	
				RIVERDALE WATER COLLECIONS S&W					

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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
AYROLL CLEAR							
Continued							
45565		BOROUGH OF BUTLER PAY. GROSS	Continued				
15-01154	39		76.92	5-01-25-252-105	Budget		47 1
				Base Part Time Salaries			
15-01154	40		311.64	5-01-25-240-130	Budget		48 1
				Crossing Guards			
15-01154	41		741.29	5-01-25-240-135	Budget		49 1
				Special Police/ Matrons			
15-01154	42		1,427.53	5-01-25-240-110	Budget		50 1
				Overtime Full Time			
15-01154	43		17,801.31	T-17-55-400-101	Budget		56 1
				POLICE CONTRACTUAL OVERTIME			
15-01154	44		22,979.04	T-13-56-370-105	Budget		57 1
				Base Part time Salaries			
15-01154	45		69.46	5-01-25-240-140	Budget		51 1
				Court Pay			
15-01154	46		123.90	5-01-26-311-110	Budget		52 1
				Overtime Full Time			
15-01154	47		153.84	5-01-25-265-105	Budget		53 1
				Base Part Time Salaries			
15-01154	48		260.28	5-01-26-290-110	Budget		54 1
				Overtime Full Time			
15-01154	49	FOR THE PAY OF 7/23/2015	220.00	5-01-43-490-110	Budget		55 1
				Overtime Full Time			
			285,730.36				
45606	08/06/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3972
15-01223	1	8/6/2015 PAYROLL	7,872.73	5-09-55-522-650	Budget		1 1
				ELECTRIC OPERATING - F I C A			
15-01223	2		1,780.40	5-05-55-522-650	Budget		2 1
				WATER OPERATING - F I C A			
15-01223	3		12,550.13	5-01-36-472-650	Budget		3 1
				FICA/MEDI			
15-01223	4		662.56	5-26-55-522-650	Budget		4 1
				FICA - LIBRARY			
15-01223	5		3.15	5-26-55-522-655	Budget		5 1
				Library DCRP Contribution			
15-01223	6		58.29	5-01-36-477-650	Budget		6 1
				Temporary Disability			
15-01223	7		33.11	5-01-36-476-650	Budget		7 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
15-01223	8		1,656.04	T-13-56-370-966	Budget		8 1
				Social Security			
15-01223	9		50.40	T-13-56-370-980	Budget		9 1
				D.C.R.P.			
			24,666.81				
45607	08/06/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3972
15-01224	1	FOR THE PAY OF 8/6/2015	13,765.61	5-09-55-500-101	Budget		10 1
				Base Full Time Salaries			
15-01224	2		68,568.00	5-09-55-501-101	Budget		11 1
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num
PO #	Item	Description					Ref	Seq	Acct
AYROLL CLEAR									
Continued									
45607	BOROUGH OF BUTLER	PAY. GROSS	Continued						
15-01224	3		6,900.95	5-09-55-501-110	Budget		12		1
				Overtime Full Time					
15-01224	4		3,076.80	5-09-55-503-101	Budget		13		1
				BASE FULL TIME SALARIES					
15-01224	5		8,846.29	5-09-55-502-101	Budget		14		1
				Base Full Time Salaries					
15-01224	6		1,540.27	5-09-55-502-110	Budget		15		1
				Overtime Full Time					
15-01224	7		6,746.16	5-05-55-500-101	Budget		16		1
				Base Full Time Salaries					
15-01224	8		10,656.47	5-05-55-501-101	Budget		17		1
				Base Full Time Salaries					
15-01224	9		1,370.96	5-05-55-501-110	Budget		18		1
				Overtime Full Time					
15-01224	10		3,791.25	5-05-55-502-101	Budget		19		1
				Base Full Time Salaries					
15-01224	11		660.11	5-05-55-502-110	Budget		20		1
				Overtime Full Time					
15-01224	12		3,169.18	5-01-20-100-101	Budget		21		1
				Base Full Time Salaries					
15-01224	13		440.21	5-01-20-110-105	Budget		22		1
				Base Part Time Salaries					
15-01224	14		1,388.16	5-01-20-120-101	Budget		23		1
				Base Full Time Salaries					
15-01224	15		1,590.68	5-01-20-130-101	Budget		24		1
				Base Full Time Salaries					
15-01224	16		1,644.86	5-01-20-145-101	Budget		25		1
				Base Full Time Salaries					
15-01224	17		1,930.47	5-01-20-150-105	Budget		26		1
				Base Part Time Salaries					
15-01224	18		288.27	5-01-21-180-101	Budget		27		1
				Base Full Time Salaries					
15-01224	19		1,559.19	5-01-21-185-101	Budget		28		1
				Base Full Time Salaries					
15-01224	20		97.41	5-01-22-195-105	Budget		29		1
				Base Part Time Salaries					
15-01224	21		64,123.28	5-01-25-240-101	Budget		30		1
				Base Full Time Salaries					
15-01224	22		665.70	5-01-25-265-160	Budget		31		1
				Uniform Fire Safety/Prevention					
15-01224	23		12,734.34	5-01-26-290-101	Budget		32		1
				Base Full Time Salaries					
15-01224	24		288.46	5-01-26-311-101	Budget		33		1
				Base Full Time Salaries					
15-01224	25		2,839.20	5-01-26-315-101	Budget		34		1
				Base Full Time Salaries					
15-01224	26		805.67	5-01-27-330-105	Budget		35		1
				Base Part Time Salaries					
15-01224	27		1,353.60	5-01-27-365-105	Budget		36		1
				Base Part Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num
PO #	Item	Description							
PAYROLL CLEAR									
Continued									
45607	BOROUGH OF	BUTLER PAY. GROSS	Continued						
15-01224	28		1,630.65	5-01-28-370-105	Budget		37	1	
				Base Part Time Salaries					
15-01224	29		2,307.69	5-02-55-710-003	Budget		38	1	
				SAFE & SECURE COMMUNITIES					
15-01224	30		3,416.88	5-01-43-490-101	Budget		39	1	
				Base Full Time Salaries					
15-01224	31		497.80	5-01-43-490-105	Budget		40	1	
				Base Part Time Salaries					
15-01224	32		540.21	5-01-25-275-105	Budget		41	1	
				Municipal Prosecutor					
15-01224	33		422.94	5-01-42-750-105	Budget		42	1	
				BLOOMINGDALE WATER S&W					
15-01224	34		8,660.91	5-26-55-390-105	Budget		43	1	
				Base Part Time Salaries					
15-01224	35		288.27	5-01-26-305-101	Budget		44	1	
				Base Full Time Salaries					
15-01224	36		538.64	5-01-42-905-101	Budget		45	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-01224	37		546.40	5-01-42-910-101	Budget		46	1	
				RIVERDALE TAX ASSESSOR S&W					
15-01224	38		1,345.68	5-01-42-915-101	Budget		47	1	
				RIVERDALE WATER COLLECIONS S&W					
15-01224	39		76.92	5-01-25-252-105	Budget		48	1	
				Base Part Time Salaries					
15-01224	41		354.53	5-01-25-240-135	Budget		49	1	
				Special Police/ Matrons					
15-01224	42		5,763.29	5-01-25-240-110	Budget		50	1	
				Overtime Full Time					
15-01224	43		14,078.98	T-17-55-400-101	Budget		51	1	
				POLICE CONTRACTUAL OVERTIME					
15-01224	44		21,647.55	T-13-56-370-105	Budget		59	1	
				Base Part time Salaries					
15-01224	45		603.03	5-01-25-240-140	Budget		52	1	
				Court Pay					
15-01224	46		607.01	5-01-26-311-110	Budget		53	1	
				Overtime Full Time					
15-01224	47		76.92	5-01-25-265-105	Budget		54	1	
				Base Part Time Salaries					
15-01224	48		190.08	5-01-26-290-110	Budget		55	1	
				Overtime Full Time					
15-01224	49	FOR THE PAY OF 8/6/2015	120.00	5-01-43-490-110	Budget		56	1	
				Overtime Full Time					
15-01224	50	FOR THE PAY OF 8/6/2015	45,355.20	5-01-25-240-145	Budget		57	1	
				Retirement Sick Pay					
15-01224	51	FOR THE PAY OF 8/6/2015	4,112.64	5-01-25-240-120	Budget		58	1	
				Overtime - Holiday					
			<u>334,023.77</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
PAYROLL CLEAR						
Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	665,875.75	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		4	0	665,875.75	0.00
Report Totals						
	Checks:		4	0	665,875.75	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		4	0	665,875.75	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	291,905.24	0.00	0.00	291,905.24
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	49,654.92	0.00	0.00	49,654.92
ELECTRIC UTILITY OPERATING	5-09	222,071.31	0.00	0.00	222,071.31
BUTLER LIBRARY	5-26	17,607.28	0.00	0.00	17,607.28
	Year Total:	585,854.13	0.00	0.00	585,854.13
TRUST FUND	T-13	48,141.33	0.00	0.00	48,141.33
	T-17	31,880.29	0.00	0.00	31,880.29
	Year Total:	80,021.62	0.00	0.00	80,021.62
Total of All Funds:		665,875.75	0.00	0.00	665,875.75

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-72

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

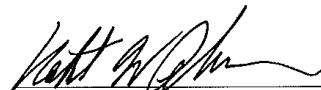
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

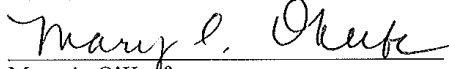
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-73 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-74 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2015-75 Resolution Authorizing the Issuance of Not Exceeding \$3,048,250 Bond Anticipation Notes of the Borough of Butler
4. 2015-76 Authorization to Purchase a Police Vehicle for the Police Department from Beyer Ford through the Morris County Cooperative Pricing Council

Approved: August 18, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: August 18, 2015

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**BOROUGH OF BUTLER
RESOLUTION R-2015-73**

**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 |

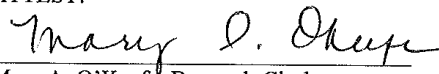
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
76.05/6.19	Galaxy Diner	\$3,280.35	2013	4
76.05/6.19	Galaxy Diner	\$4,035.54	2014	4
4/1.01	Keene, Jeffrey & Heather	\$2,690.36	2014	4
203/2.01	23 South Realty LLC	\$4,714.66	2014	4
33/2	Ricker, Scott & Kristy	\$1,110.87	2012	4
33/2	Ricker, Scott & Kristy	\$1,142.38	2013	4
33/2	Ricker, Scott & Kristy	\$1,168.87	2014	4
76.39/1	MNB Realty Co, LLC	\$7,198.68	2015	1
39/18	Montanye, Charles & Veronica	\$3,363.44	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 8/18/15

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**BOROUGH OF BUTLER
RESOLUTION R2015-74**

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

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

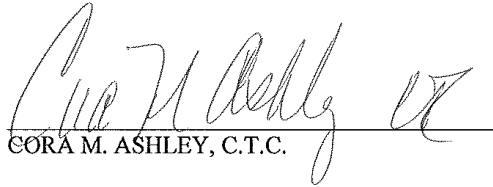
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

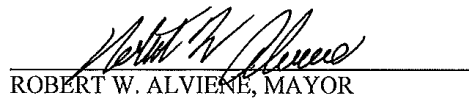
CODE OF REASONS

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

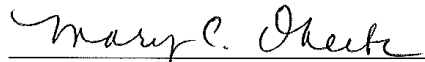
ACCT #	Name	Location	Amount	Year	Reason
1179-189	Saladino, Angela	9 Ace Rd, Apt 204	\$58.13	2015	1*
1179-76	Mammone, Kay	9 Ave Rd, Apt 505	\$242.23	2015	1*
1179-152	Homestead, Carol	9 Ace Rd, Apt 101	\$82.23	2015	1*


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 8/18/15

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2015-75**

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on August 18, 2015, at 7:00 o'clock P.M.

PRESENT: *McNear, Meier, Regis + Vath*

ABSENT: *Fox, Verdonik*

* * *

Vath introduced and moved the adoption of the following resolution and *Regis* seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$3,048,250 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (herein called "local unit"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$430,000 therefor and authorizing the issuance of \$345,000 bonds or notes of the Borough for financing such appropriation," finally adopted on June 18, 2013 (#2013-6), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$315,000 shall be issued for the purpose of temporarily financing the improvement or purpose

described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the acquisition of new and additional vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$230,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-7), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$185,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$403,750 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for improvements to the electric supply and distribution system by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$250,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such

appropriation”, finally adopted on February 18, 2014 (#2014-1), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$230,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the acquisition of new vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$335,000 therefor and authorizing the issuance of \$240,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 17, 2014 (#2014-5), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$225,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$100,000 therefor and authorizing the issuance of \$80,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 17, 2014 (#2014-6), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$80,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (herein called “local unit”), entitled: “Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000

bonds or notes of the Borough for financing such appropriation”, finally adopted on June 17, 2014 (#2014-7), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$450,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the acquisition of a leasehold interest in the Butler High School in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$220,000 therefor and authorizing the issuance of \$209,500 bonds or notes of the Borough for financing such appropriation”, finally adopted on July 15, 2014 (#2014-12), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$209,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 9. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the acquisition of a new aerial bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$200,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on May 19, 2015 (#2015-3), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$180,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 10. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-4), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$450,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 11. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the acquisition of a new dump truck by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$75,000 therefor and authorizing the issuance of \$75,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-5), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$70,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 12. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$300,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 16, 2015 (#2015-13), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$250,000 shall be issued. for the purpose of temporarily financing the improvement or

purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 13. Pursuant to the provisions of Section 40A:2-26 of the Local Bond Law of New Jersey, particularly paragraph (f) thereof and in lieu of the sale of more than one issue of bonds as provided for in said Local Bond Law, the several issues of bonds of this local unit authorized pursuant to bond ordinances of the local unit hereinabove in Sections 1 through 12 described, shall be combined into a single and combined issue of bonds in the principal amount of \$3,048,250.

Section 14. The following matters in connection with said Bond Anticipation Notes are hereby determined:

(a) All notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the local unit, provided that no note issued pursuant to Sections 1 through 12 hereof shall mature later than (i) one year from the date of the first note issued pursuant to the respective ordinances referred to in said Sections, and (ii) three years from the date of the first note issued pursuant to each such respective ordinance unless the local unit shall have paid and retired amounts of such notes sufficient to allow it, in accordance with provisions of Section 40A:2-8 of the Local Bond Law, to renew a portion thereof beyond the third anniversary date of the first of such notes;

(b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer of the local unit; and

(c) The notes shall be in the form prescribed by resolution heretofore adopted by the governing body of this local unit determining the form of Bond Anticipation Notes issued pursuant to the Local Bond Law, and any such notes may be signed or sealed by officers of the

local unit in any manner permitted by Section 40A:2-25 of said Local Bond Law notwithstanding that said form or resolution may otherwise provide.

Section 15. The chief financial officer of the local unit is hereby authorized and directed to determine all matters in connection with said notes not determined by this or a subsequent resolution, and the chief financial officer's signature upon said notes shall be conclusive as to such determinations.

Section 16. The chief financial officer of the local unit is hereby authorized to sell said Bond Anticipation Notes from time to time at public or private sale in such amounts as the chief financial officer may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 17. Any instrument issued pursuant to this resolution shall be a general obligation of the local unit, and the local unit's faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 18. The chief financial officer of the local unit is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the notes sold, the price obtained and the name of the purchaser.

Section 19. The chief financial officer of the local unit is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the

delivery of said notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to said notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to said notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to said notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the local unit, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on said notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

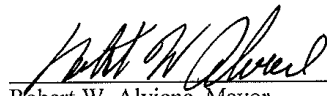
Section 20. This resolution shall take effect immediately.

Upon motion of Vath, seconded by Regis, the

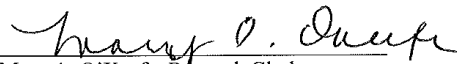
foregoing resolution was adopted by the following vote:

AYES: MS Near, Meier, Regis & Vath

NOES: NONE



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

Dated: August 18, 2015

MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
PAGE NO.

COUNCIL MEETING
AUGUST 18, 2015
7:00 PM
51

BOROUGH OF BUTLER
RESOLUTION R 2015-76

AUTHORIZATION TO PURCHASE A POLICE VEHICLE FOR THE POLICE DEPARTMENT
THROUGH THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL

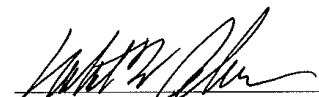
WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Morris County Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Morris County Cooperative Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

WHEREAS, the Borough of Butler Police Department desires to purchase a 2015 Ford Interceptor Utility Police Package Vehicle (Contract #15A, item #5), under such contract entered into on behalf of the Morris County Cooperative Pricing Council by said Council for contract period 11/1/2014 – 10/31/2015.

NOW, THEREFORE, BE IT RESOLVED, by the Butler Borough Council, County of Morris and State of New Jersey, that the purchase by the Borough of a 2015 Ford Interceptor Utility Police Package Vehicle for the Police Department shall be purchased at a cost not to exceed \$33,676.00 under a contract for such service entered into on behalf of the Morris County Cooperative Pricing Council with Beyer Ford.

Adopted: August 18, 2015


Robert W. Alviene, Mayor

Attest:


Mary O'Keefe, Borough Clerk

Dated: August 18, 2015

R 2015-77
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 18th day of August 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: McNear

Second: Regis