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

ROLL CALL

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

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

APPROVAL OF MINUTES:

June 16, July 21 and August 18, 2015 Regular Council Meeting

Moved: Regis

Second: Meier

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

Voted Nay: None

*Abstain: Vath on July 21 meeting, Fox and Verdonik on August 18 Meeting

July 7 and August 3, 2015 Council Workshop Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

*Abstain: McNear on August 3 meeting

Closed Session February 17, April 21, May 5, May 19, June 16, July 7 and August 18

Moved: Regis

Second: Vath

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

Voted Nay: None

*Abstain: Fox on August 18, Verdonik June 16 and August 18 Meeting

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Beverly Ridsen, 133 Hamburg Turnpike approximately one month ago, she attended a Council meeting and requested that the speed limit trailer be posted on Hamburg Turnpike, it worked well while it was there, however, once the sign was removed the speeding problem returned. Ms. Ridsen wanted to thank the Butler Police for posting the sign at her request. She asked if the speed limit could be permanently lowered to either 25 or 30 mph, as it is currently 40 mph. Councilman Regis will have the speed trailer brought back to alleviate speeding and perhaps it can be posted there on a periodic basis. She appreciates all the help that the Mayor and Council have provided.

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Bob Norman, 31 Cascade Way wanted to share an idea with the Mayor and Council to revitalize the downtown business area, he recently passed through the Town of Boonton and he was astounded at the amount of people on the street patronizing the eateries on Main Street in Boonton. He noted that there were nineteen food establishments in the short stretch of Main Street. He feels that food establishments might be the way to go, as they seem to be a success in Boonton. Councilman McNear invited Mr. Norman to the September 21 meeting of the Economic Development Committee, so he may share his suggestions about revitalizing the downtown area.

Ken Montanye, 117A Boonton Avenue provided the Mayor and Council with photos taken of the Stony Brook parking area at approximately 6:15 a.m., based on the photos it appears that people are parking in that location. He feels that there is certainly not enough parking as people have more than one vehicle today and that limits available spaces for tenants. Regarding the site plan, it is his opinion that there should be parking for all of the residents. Mr. Montanye stated that a prior governing body told him that it is the landlord's responsibility to provide parking for tenants. Butler Arms has 30 apartments, with 21 outside parking spots if you remove the garages there is not enough parking available. Mr. Oostdyk noted that the site plan has adequate parking with 30 garages and 14 stalls. He noted that the problem might be that the people that are living there are not using the garages. Mr. Lampmann explained that while Mr. Montanye has Planning Board correspondence from the engineer, these are recommendations; the adopted resolution should have information that is more definitive. Councilman Fox noted that the plans were approved based on the requirements that existed at that time. The Mayor and the Council suggested that a tenant's association be formed to deal with the parking issue with the property owner. The Mayor asked that a copy of the resolution of the Butler Planning Board be provided to the governing body at the next Council meeting. Mr. Montanye stated that he feels the 911 monument should be vertical, located at the front of the park with perhaps a bench and some flowers. Mr. Montanye again requested additional lighting for the parking lot in the rear of the municipal building; Mr. Lampmann explained that there are no plans at this time to install any additional lighting in the parking lot. Mr. Lampmann explained that several years ago, additional lighting was installed on a Borough building across from the Senior Housing complex and the residents were extremely upset, as the lights were disruptive. Councilman McNear asked if Mr. Lampmann could give an approximate cost, as this sounded expensive to him. Mr. Lampmann explained that this could cost approximately \$3000 or more. Mayor Alviene asked that Mr. Lampmann provide the Mayor and Council with the cost for installation of additional lights, they will make a decision based on the cost effectiveness of installation. Additionally, Mr. Montanye asked that the entrance only sign at the Butler Museum be replaced, as people are exiting through the entrance.

Harry Lozier, 64 Gifford Street speaking on the 911 artifact, he made suggestions regarding pickup and display of the artifact. The Mayor and Council feel that we need to wait and see what it looks like prior to any discussion of placement and display. Additionally, Mr. Lozier asked if there is any more information on the replacement of the railroad crossing. Mr. Lampmann explained that the project is scheduled to begin on Monday September 28 and continuing through October 2, 2015.

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Aleks Apkarian, Taylor Russnack are here as representatives of the Butler High School Chapter of the Distributive Education Clubs of America. They would like to do a “Pink-Out” of the Borough; prior to the Butler High School Football game on October 16, 2015, they are looking for more community involvement. The purpose of the “Pink Out” is to increase community awareness about breast cancer and raise funding for research. This year the donations received will help a local resident recently diagnosed with Breast Cancer, she will be the focus of this year’s campaign, as they have opted to help someone in their community. They would like to decorate the town with pink ribbons, balloons and possibly a banner to get more community involvement. They are approaching area storeowners about displaying information about the event. Councilman Fox had concerns about clean up after the event, they assured the Mayor and Council that cleanup will be done. The entire event will take place in the week prior to the October 16, football game, thus allowing the greatest amount of exposure. Discussion on placement of the banner took place and it was decided that the banner should be placed across High Street on Borough utility poles.

Bob Norman, 31 Cascade Way expressed concern over the raising of the manhole covers. Mr. Lampmann explained that they are not being raised they are being replaced and the process is not complete.

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

Moved: Fox

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance noted there is not much to report, he met with Jim Kozimor, CFO this afternoon, noting that proposals were requested for Bond Anticipation Notes. Quotes were received with interest rates ranging from .62 and .91%, the contract was awarded to TD Bank whose proposal was for .62%.

Councilman Fox reported that the Borough is in the process of completing the checklist for Carey Avenue. The Butler Firehouse parking lot will be paved on September 28, weather permitting. The Borough is waiting for asphalt from Tilcon so the following roads may be paved Gormley Lane, Walnut Lane, Terrace Avenue and Currie Avenue; he hopes they will be paved before winter.

Councilman Regis reporting on the Police Department noted that in August there were 34 motor vehicle accidents, 330 summons were written, 6 Driving While Intoxicated arrests and 28 arrests for a variety of criminal offenses.

Councilman McNear wanted to remind those present the last concert in the series sponsored by the Economic Development Committee is being held on Friday, September 18, 2015 at Butler Park. Board of Health does not meet during July and August; the September meeting is Wednesday, September 23. There are health clinics scheduled for September 21, a blood

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pressure screening and a child health conference on September 28; both will take place at Borough Hall.

Councilman Meier, reporting on Electric, Butler Power and Light once again assisted with National Night Out making the event a tremendous success. Tree trimming continued in Butler, Kinnelon and where needed in Bloomingdale. Maintenance and repair work was performed as needed, with new service being installed in Kinnelon. A primary shutdown was done in Riverdale to allow a new solar system to be brought online. West Milford was quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik Water Department crews checked all the valves on the roads scheduled for paving to alleviate the need to excavate newly paved roads. Currently repair work continues on the fire hydrants and the water treatment plant has run great through the summer months.

Mayor Alviene attended the ribbon cutting of the new McDonald's on Friday, September 11. The owner will be donating to the Tri-Boro Animal Shelter, and also would like to be a good neighbor, and will help the Borough in any way he can.

Tax Collectors Report – August 2015 – \$4,238,195.70
Power & Light/Water & Sewer Dept. – August 2015 – \$2,780,393.14

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-81 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2015-81 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Suzanne Turner resigning from the Recreation Commission

Mayor Alviene and the Borough Council thanked Suzanne Turner for her years of service to the Commission.

Letter from James Neill resigning as Chief of the Butler Fire Department

Mayor Alviene and the Borough Council thanked James Neill for his many years of service to the Borough of Butler.

Letter from Montville Requesting Support for their Opposition to the Montville-Whippany 230kV transmission project.

Discussion was held and the Mayor and Council will take no action on matter.

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Correspondence from Shri Sai Shakti, LLC regarding property on Outlook Street in the rear of their property located at 1369 Route 23 South.

This item will be discussed at the October 6, 2015 Council Workshop meeting.

Proclamation Declaring September as National Childhood Cancer Awareness Month in the Borough of Butler

The Mayor and Council agreed proclamation would be prepared, signed and forwarded.

Proclamation Declaring September 17 through September 23 as Constitution Week in the Borough of Butler

The Mayor and Council agreed proclamation would be prepared, signed and forwarded.

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.

2015-82 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Meier

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

Voted Nay: None

- * **2015-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2015-84 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**
- * **2015-85 Resolution Authorizing Shared Service Agreement with the Butler Board of Education for Computer Technical Support Services**
- * **2015-86 Liquor License Renewal for the 2015/2016 Licensing Period**
- * **2015-87 Resolution Authorizing the Submission and Execution of a Grant Application for Morse Avenue Reconstruction/Resurfacing Project**

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UNFINISHED BUSINESS

Application for appointment to the Recreation Commission

Mayor Alviene noted that he received a letter expressing interest in becoming a member of the Recreation Commission from Ben Iradi, discussion ensued with the Council and they concurred with the decision to appoint him to take the recently vacated position of Suzanne Turner. The Borough Clerk will notify Mr. Iradi and the Recreation Commission of his appointment.

World Trade Center Artifact – The process is ongoing, the next step will be to pick up the artifact according to the Port Authority’s scheduled dates.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox
All in favor.

Second: Regis

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Regis


Adjournment: 7:45 p.m.

Adopted: October 20, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2015-81

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

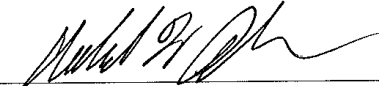
SECOND: Fox

VOTED AYE: Fox, McNear, Meyer*, Regis, Verdonik + Vath*

VOTED NAY: NONE

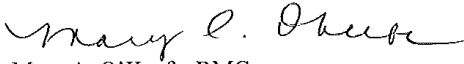
ABSENT: NONE

* abstain on fire department bills



Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 45726 to 45898		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	Contract	Ref Seq	Acct	
45726	08/19/15	KRU01 KENNETH H. KRUG	284.18	5-09-55-507-900	Budget		3978				
	15-01269	1 RX REIMBURSEMENT		ELECTRIC GROUP HEALTH INS			1			1	
45727	08/19/15	FRA06 OLIVIA FRAWLEY	42.56	T-13-56-370-650	Budget		3979				
	15-01280	1 REIMB - ASSTD ITEMS FOR STNYBK		StonyBrook Other			8			1	
45728	08/19/15	JOH15 MEGAN JOHNSON	810.00	T-13-56-370-967	Budget		3979				
	15-01281	1 REIMBURSEMENT - YANKEE TICKETS		Miscellaneous			9			1	
45729	08/19/15	JOR01 JORDAN TRANSPORTATION	1,595.00	T-13-56-370-952	Budget		3979				
	15-01287	1 BUSES FOR SUMMER REC TRIP		Summer Rec Trip			15			1	
45730	08/19/15	KRI03 ROBERT KRILL	67.22	T-13-56-370-650	Budget		3979				
	15-01284	1 REIMB- MISC ITEMS FOR STNYBRK		StonyBrook Other			12			1	
45731	08/19/15	LOC03 AMANDA LOCICERO	500.00	T-13-56-370-953	Budget		3979				
	15-01286	1 END OF YEAR PICNIC FOR REC		Summer Rec Other			14			1	
45732	08/19/15	MEF02 SEAN MEFFORD	480.00	T-13-56-370-951	Budget		3979				
	15-01275	1 SWIM LESSONS		Swim Lessons			3			1	
45733	08/19/15	MON06 MONSTER MINI GOLF	192.00	T-13-56-370-952	Budget		3979				
	15-01283	1 BAL - BUTLER SUMMER REC 8/5/15		Summer Rec Trip			11			1	
45734	08/19/15	NOA01 NOAH'S ARK PORT A JONS	168.00	T-13-56-370-650	Budget		3979				
	15-01274	1 HANDICAPPED UNIT 8/7-9/3		StonyBrook Other			2			1	
45735	08/19/15	PRE05 PRECISION DYNAMICS CORP	49.21	T-13-56-370-650	Budget		3979				
	15-01282	1 INV #3050210 2 PKG WRISTBANDS		StonyBrook Other			10			1	
45736	08/19/15	RIK01 ADAM RIKER	48.00	T-13-56-370-951	Budget		3979				
	15-01277	1 SWIM LESSONS		Swim Lessons			5			1	
45737	08/19/15	SCO07 ALANA SCORZO	72.00	T-13-56-370-951	Budget		3979				
	15-01278	1 SWIM LESSONS		Swim Lessons			6			1	

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check #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45738	08/19/15	15-01285	1 SKY03 SKYLANDS ICE WORLD BUTLER REC TRIP JULY 28TH	760.00	T-13-56-370-952 Summer Rec Trip	Budget		3979	13	1
45739	08/19/15	15-01288	1 SPS01 SPS PRODUCTIONS DJ FOR ADULT NIGHT STNYBK 8/28	375.00	T-13-56-370-967 Miscellaneous	Budget		3979	16	1
45740	08/19/15	15-01273	1 UNIO5 UNIRENTS, INC CHAIRS FOR BUTLER DAY	141.99	T-13-56-370-967 Miscellaneous	Budget		3979	1	1
45741	08/19/15	15-01276	1 VOT01 ASHLEY VOTOR REIMB- SUPPLIES FOR SUMMER REC	77.42	T-13-56-370-953 Summer Rec Other	Budget		3979	4	1
45742	08/19/15	15-01279	1 WAG01 WAGNER TOURS, INC. BUS TO YANKEE STADIUM 8/21/15	950.00	T-13-56-370-967 Miscellaneous	Budget		3979	7	1
45746	08/24/15	15-01307	1 DIG01 PATRICIA DIGEROLIAMO REIMB - MEDICAL BILLS ACCIDENT	1,092.27	T-13-56-370-967 Miscellaneous	Budget		3981	4	1
45747	08/24/15	15-01029	7 PIT02 PITNEY BOWES RESERVE ACCOUNT ** POSTAGE FOR MACHINE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		3981	1	1
		15-01029	8	750.00	5-05-55-500-205 Postage & Phone	Budget			2	1
		15-01029	9	500.00	5-01-20-100-205 Postage	Budget			3	1
				<u>5,000.00</u>						
45748	08/26/15	15-01310	1 COU10 COUNTY OF MORRIS Inv. 19332, 19207	20.00	5-01-25-240-610 Education and Training	Budget		3982	1	1
45749	08/31/15	15-00002	9 PRU01 PRUDENTIAL GROUP LIFE SEPTEMBER 2015 PREMIUM	1,051.52	5-01-23-212-915 Fireman's	Budget		3983	1	1
45750	08/31/15	15-01345	1 AMA02 AMAZON.COM, LLC MISC SUPPLIES	89.97	5-26-55-390-625 Books - Adult	Budget		3984	1	1
		15-01345	2	52.90	5-26-55-390-625 Books - Adult	Budget			2	1
		15-01345	3	17.39	5-26-55-390-625 Books - Adult	Budget			3	1
				<u>160.26</u>						
45751	08/31/15	15-01347	1 BAK01 BAKER & TAYLOR BOOKS 510486 BOOKS	411.95	5-26-55-390-625 Books - Adult	Budget		3984	5	1

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PO #	Item	Description							
45751		BAKER & TAYLOR BOOKS 510486							
15-01347	2	Continued	130.44	5-26-55-390-625	Budget		6	1	
				Books - Adult					
			<u>542.39</u>						
45752	08/31/15	BAK02 BAKER & TAYLOR BOOKS	26.36	5-26-55-390-625	Budget		3984		
15-01346	1	BOOKS		Books - Adult			4	1	
45753	08/31/15	BAK05 BAKER & TAYLOR #510486	25.17	5-26-55-390-625	Budget		3984		
15-01348	1	BOOKS		Books - Adult			7	1	
15-01348	2		20.73	5-26-55-390-625	Budget		8	1	
15-01348	3		30.47	5-26-55-390-625	Budget		9	1	
			<u>76.37</u>	Books - Adult					
45754	08/31/15	CAB01 CABLEVISION	84.90	5-26-55-390-620	Budget		3984		
15-01349	1	LIBRARY INTERNET		Professional Fees and Dues			10	1	
45755	08/31/15	DEM01 DEMCO INC.	125.43	5-26-55-390-201	Budget		3984		
15-01350	1	ALUM SIGN & DVD ALBUMS		Office Supplies (Op Expenses)			11	1	
45756	08/31/15	KIN02 KINNELON NEWS SERVICE	128.60	5-26-55-390-625	Budget		3984		
15-01351	1	NEWSPAPERS		Books - Adult			12	1	
45757	08/31/15	MAG08 MAGIC MURALS	351.00	5-26-55-390-201	Budget		3984		
15-01356	1	SPECIALTY MURAL ORD #100008515		Office Supplies (Op Expenses)			20	1	
45758	08/31/15	MET09 METTEL	124.70	5-26-55-390-300	Budget		3984		
15-01352	1	TELEPHONE		Telephone			13	1	
45759	08/31/15	MID01 MIDWEST TAPE	197.92	5-26-55-390-625	Budget		3984		
15-01353	1	DVD'S		Books - Adult			14	1	
15-01353	2		19.99	5-26-55-390-625	Budget		15	1	
15-01353	3		83.96	5-26-55-390-625	Budget		16	1	
15-01353	4	CREDIT	20.99	5-26-55-390-625	Budget		17	1	
			<u>280.88</u>	Books - Adult					
45760	08/31/15	SCH24 SCHOOL OUTFITTERS	256.17	5-26-55-390-201	Budget		3984		
15-01357	1	SCHOOL CHAIRS		Office Supplies (Op Expenses)			21	1	

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45761	08/31/15	STA08 STAPLS CREDIT PLAN						3984
15-01354	1	ACCT 6035517862600813	60.28	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		18	1
45762	08/31/15	TH006 GALE						3984
15-01355	1	BOOKS INV #55659838	50.38	5-26-55-390-625 Books - Adult	Budget		19	1
45763	09/11/15	SEU01 JOSEPH T. SEUGLING						3985
15-01405	1	BAGPIPER FOR 9/11 CANDLELIGHT	125.00	5-01-30-420-650 PUBLIC EVENTS	Budget		2	1
45764	09/11/15	STA04 STATE OF NEW JERSEY, TREASURER						3985
15-01120	1	DCA FEE COLL'D Q2 APR-JUN 2015	1,430.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		1	1
45767	09/15/15	00201 002 AUTO PARTS						3987
15-01335	1	GUNK INV 20685	57.48	5-01-26-315-430 Maintenance and Repairs	Budget		214	1
15-01335	2	SHOP TOWELS INV 20688	3.89	5-01-26-315-430 Maintenance and Repairs	Budget		215	1
15-01335	3	CIG LIGHTER / CONNECTOR	13.17	5-09-55-501-430 Maintenance and Repairs	Budget		216	1
			<u>74.54</u>					
45768	09/15/15	A1A01 A-1 AIR SYSTEMS AND						3987
15-01344	1	COMPUTER ROOM A/C UNIT INV#198	316.00	5-01-26-310-430 Facility Maint & Repairs	Budget		230	1
45769	09/15/15	ADV01 ADVANCED ALARM SYSTEMS, INC.						3987
15-00056	13	ALARM MONITORING 10/1-12/31/15	432.51	5-09-55-500-550 Other Professional Fees	Budget		60	1
15-00056	14		432.51	5-01-26-310-550 Contracted Services	Budget		61	1
15-00056	15		123.58	5-05-55-501-550 Other Professional Fees	Budget		62	1
15-00056	16		247.15	5-01-29-391-550 Other Professional Fees	Budget		63	1
			<u>1,235.75</u>					
45770	09/15/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION						3987
15-01131	7	2015 PHONE SERVICES: OCT 15	252.00	5-09-55-500-205 Postage & Phone	Budget		98	1
15-01131	8		224.00	5-01-31-440-300 Telephone	Budget		99	1
15-01131	9		84.00	5-05-55-500-205 Postage & Phone	Budget		100	1
			<u>560.00</u>					
45771	09/15/15	AGR01 AGRA ENVIRONMENTAL						3987
15-00595	23	INV #39558 TOTAL COLIFORM 8/3	120.00	5-05-55-500-530 Water Testing	Budget		76	1

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45771	AGRA	ENVIRONMENTAL		Continued			
15-00595	24	INV #39868 TOC 8/17	50.00	5-05-55-500-530	Budget		77 1
				Water Testing			
15-00595	25	INV #39775 TOTAL COLIFORM 8/17	120.00	5-05-55-500-530	Budget		78 1
				Water Testing			
15-00595	26	#39847 VFTV RATIO & THM 7/27	519.75	5-05-55-500-530	Budget		79 1
				Water Testing			
15-00595	27	#39656 IOC/SEC, NITR, VOC 7/27	575.00	5-05-55-500-530	Budget		80 1
				Water Testing			
15-01250	1	PERMANGANATE TEMP PERMIT & CTA	600.00	5-05-55-501-530	Budget		147 1
				PLANT PROFESSIONALS			
			1,984.75				
45772	09/15/15	AIR01 AIRGAS USA, LLC					3987
15-01144	1	#9041733668 SWTBND & WELD WIRE	67.90	5-01-26-290-430	Budget		110 1
				Maintenance and Repairs			
15-01144	2	LEASE RENEWAL INV #9928942319	68.72	5-01-26-290-640	Budget		111 1
				Rental			
15-01144	3	LEASE RENEWAL INV #9928942320	68.72	5-09-55-501-465	Budget		112 1
				Rental & Easements			
15-01144	4	ACETYLENE INV #9929198920	3.67	5-01-26-290-640	Budget		113 1
				Rental			
15-01144	5	ACETYLENE & OXYGEN #9929198921	11.01	5-01-26-290-640	Budget		114 1
				Rental			
15-01144	6	NITR, ARGON, PROPA #9929198922	25.69	5-01-26-290-640	Budget		115 1
				Rental			
			245.71				
45773	09/15/15	AJS01 AJ'S PIZZA					3987
15-01241	1	National Night out 2015	700.00	5-09-55-505-250	Budget		136 1
				Other Supplies			
15-01293	1	TKT #5065-27 DPW MEALS	39.24	5-01-26-290-210	Budget		181 1
				Food/Catering			
			739.24				
45774	09/15/15	ALL02 ALLIED OIL COMPANY					3987
15-00012	36	UNLEADED FUEL - AUGUST USE	466.52	5-09-55-500-315	Budget		4 1
				Gasoline & Diesel			
15-00012	37	UNLEADED FUEL	42.41	5-05-55-500-315	Budget		5 1
				Gasoline			
15-00012	38	UNLEADED FUEL - BD OF ED	94.00	Z-01-55-900-850	Budget		6 1
				School Gas Reimbursement			
15-00012	39	UNLEADED FUEL - TBFAS	295.16	Z-01-55-900-850	Budget		7 1
				School Gas Reimbursement			
15-00012	40	UNLEADED FUEL	3,732.14	5-01-31-460-315	Budget		8 1
				Gasoline			
			4,630.23				
75	09/15/15	ALL04 ALL MAINTENANCE PRODUCTS INC					3987
15-01363	1	PAPER TOWELS STNYBRK #124619	84.00	5-01-28-370-250	Budget		237 1
				Other Supplies			

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45776	09/15/15	AM01 A&M					3987
15-01232	1	ELEC OVERPAYMENT, MANDEES	779.73	2-09-55-900-500	Budget		130 1
				Electric Rent Overpayment Pay			
45777	09/15/15	AME12 AMERICAN HOSE & HYDRAULIC CO					3987
15-01251	1	INV #402006 CHK VLVE & 12MJ 12	52.45	5-09-55-501-430	Budget		148 1
				Maintenance and Repairs			
15-01297	1	12MJ 12MP STR & 3/4 CHK VALVE	52.45	5-09-55-501-230	Budget		183 1
				Auto Parts/ Repair			
			104.90				
45778	09/15/15	AND03 ANDERSON & DENZLER					3987
15-01292	1	PROF ENG JULY'15 MUN GENERATOR	241.80	5-01-20-165-510	Budget		179 1
				Engineering Services			
15-01292	2	PROF ENG JULY'15 WATER SYSTEM	161.20	5-05-55-500-575	Budget		180 1
				ENGINEERING FEES			
			403.00				
45779	09/15/15	APN01 AMERICAN POWERNET MANAGEMENT					3987
15-00011	10	2015 MANAGEMENT FEE - AUG '15	4,600.00	5-09-55-504-200	Budget		2 1
				Purchased Power			
15-00011	11	LOAD FORECASTING SERVICES	250.00	5-09-55-504-200	Budget		3 1
				Purchased Power			
			4,850.00				
45780	09/15/15	ASI01 A.S.I.					3987
15-00013	29	ARMORED CAR SERVICE - 2015 AUG	323.40	5-09-55-500-655	Budget		9 1
				Armored Car Service			
15-00013	30		46.20	5-01-20-145-625	Budget		10 1
				Armored Car Service			
15-00013	31		46.20	5-01-42-750-200	Budget		11 1
				BLOOMINGDALE WATER OE			
15-00013	32		46.20	5-05-55-500-655	Budget		12 1
				Armored Car Service			
			462.00				
45781	09/15/15	BAN03 BANK OF AMERICA					3987
15-01132	1	TRAVEL 1ST AID KITS FOR NNO	538.56	5-09-55-505-250	Budget		101 1
				Other Supplies			
15-01132	2	BAGELS/DONUTS SR PICNIC	59.44	5-01-28-385-550	Budget		102 1
				Celebrations & Parties			
15-01132	3	BUS CARDS K. SMITH, B. PUMO	35.27	5-05-55-500-525	Budget		103 1
				Printing			
15-01132	4	BUS CARDS COUNCIL	35.27	5-01-20-110-201	Budget		104 1
				Office Supplies			
15-01132	5	AWWA, B. PUMO	205.00	5-05-55-500-550	Budget		105 1
				Other Professional Fees			
15-01132	6	NITRILE GLOVES	95.47	5-01-26-290-250	Budget		106 1
				Other Supplies			
			969.01				

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45782	09/15/15	BAR12 JOHN BARBARULA						3987
15-00014	9	RETAINER FEE - 2015, SEPTEMBER	0.00	5-01-21-180-550 Other Professional Fees	Budget			13 1
45783	09/15/15	BER02 BERGEN COUNTY						3987
15-01392	1	FO1&2-15-02, INV #14-0043	3,750.00	5-01-26-290-670 CRACK SEALING	Budget			251 1
45784	09/15/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						3987
15-00015	17	2014 BILLING - MONTH OF: SEPT	6,337.14	5-01-31-430-305 Electric	Budget			14 1
15-00015	18		7,073.48	5-05-55-500-350 ELECTRIC	Budget			15 1
			<u>13,410.62</u>					
45785	09/15/15	BUR06 BURGIS ASSOCIATES, INC						3987
15-01413	1	ATTEND ZONING BD OF ADJ HEARNG	562.50	5-01-21-180-550 Other Professional Fees	Budget			280 1
15-01413	2	ATTEND ZONING BD OF ADJ HEARNG	580.00	5-01-21-180-550 Other Professional Fees	Budget			281 1
15-01413	3		437.50	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget			282 1
15-01413	4	QK CHK S	1,937.50	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget			283 1
15-01413	5	QK CHK S	1,326.25	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget			284 1
			<u>4,843.75</u>					
45786	09/15/15	BUT02 BUTLER FAMILY RESTAURANT						3987
15-01314	1	MEALS FOR ELEC MEN - TREE DOWN	22.40	5-09-55-500-210 Food/Catering	Budget			195 1
45787	09/15/15	BUT04 BUTLER SCHOOL BOARD						3987
15-00016	9	2014-2015 SCHOOL TAX LEVY SEPT	1,297,968.00	Z-01-55-900-210 School Taxes Payable	Budget			16 1
45788	09/15/15	CAB01 CABLEVISION						3987
15-00080	9	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205 Phone	Budget			64 1
45789	09/15/15	CAB03 CABLEVISION						3987
15-00085	9	INTERNET - MUSEUM DUE 9/22	59.95	5-01-29-391-205 Postage/ Internet	Budget			69 1
45790	09/15/15	CAB04 CABLEVISION						3987
15-00086	9	FILTER PLNT 07870-045299-01-4	59.95	5-05-55-500-205 Postage & Phone	Budget			70 1
91	09/15/15	CAB05 CABLEVISION						3987
15-00081	9	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205 Postage & Phone	Budget			65 1

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15-00082	9	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550 Other Professional Fees	Budget		66	1	
45793	09/15/15	CAB08 CABLEVISION					3987		
15-00083	9	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		67	1	
45794	09/15/15	CAB09 CABLEVISION					3987		
15-00084	9	INTERNET BORO 07870067320-01-1	792.97	5-09-55-500-205 Postage & Phone	Budget		68	1	
45795	09/15/15	CAB11 CABLEVISION					3987		
15-01327	1	CABLE SERVICE AT STONYBROOK	123.20	5-01-28-370-205 Postage	Budget		207	1	
45796	09/15/15	CAM02 CAMBRIDGE HTS CONDO ASSOC					3987		
15-01407	1	2014 REIMBURSEMENTS - SNOW	2,685.65	4-01-26-290-235 Chemicals & Winter Materials	Budget		265	1	
45797	09/15/15	CAP09 CRAIG & MICHELE CAPUTO					3987		
15-01416	1	REIMBURSEMENT- BROKEN SEWER LI	208.65	5-05-55-508-905 WATER MEL JIF LIABILITY	Budget		288	1	
45798	09/15/15	CAR12 CARTRIDGE WORLD					3987		
15-01313	1	Inv.4822 Toner Cartridge	139.99	5-01-25-240-201 Office Supplies	Budget		194	1	
15-01318	1	Toner Cartridge/Disp.	284.98	5-01-25-240-201 Office Supplies	Budget		198	1	
			<u>424.97</u>						
45799	09/15/15	CAR19 CARUS PHOSPHATES					3987		
15-01312	1	Order of AquaMag for Corr Ctr'l	3,210.24	5-05-55-501-235 Chemicals	Budget		193	1	
45800	09/15/15	CAR20 CAROLINA POLE LELAND, INC					3987		
15-01081	1	CLASS 2 POLE NAT'L GRID PENTA	10,120.00	5-09-55-501-250 Distribution Supplies	Budget		89	1	
45801	09/15/15	CER01 CERTIFIED SPEEDOMETER SERV INC					3987		
15-01245	1	8 Veh Calibrated, Inv 16497	304.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		140	1	
45802	09/15/15	CHI10 PAUL CHIUCHIOLO					3987		
15-01243	1	National Night Out 2015	400.00	5-09-55-505-250 Other Supplies	Budget		138	1	
45803	09/15/15	CLA01 PETER E. CLAVE					3987		
15-01384	1	REIMB - PURCH AT FELDMAN ELEC	288.35	5-09-55-501-275 Tools & Equipment	Budget		245	1	

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45804	09/15/15	CON23 CONSTELLATION ENERGY					3987
15-00017	8	*2015 ENERGY CHARGES DUE: 9/21	327,763.23	5-09-55-504-200 Purchased Power	Budget		17 1
45805	09/15/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3987
15-01412	1	PROFESSIONAL ENGINEER	480.00	D-19-55-100-367 HELLIG 49 LAKESIDE AVE. ESCROW	Budget		272 1
15-01412	2	PROFESSIONAL ENGINEER QKCHK S	2,640.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		273 1
15-01412	3	PROFESSIONAL ENGINEER QKCHK N	3,690.00	D-19-55-100-369 QUICK CHEK NORTH INSPECTIONS	Budget		274 1
15-01412	4	PROFESSIONAL ENGINEER	360.00	5-01-21-180-550 Other Professional Fees	Budget		275 1
15-01412	5	PROFESSIONAL ENGINEER KAFIL QC	3,690.00	D-19-55-100-620 Quick Chek	Budget		276 1
15-01412	6	PROFESSIONAL ENGINEER KAFIL MC	6,560.00	D-19-55-100-362 KAFIL/ MCDONALDS INSPECTIONS	Budget		277 1
15-01412	7	PROFESSIONAL ENGINEER QKCHK S	2,640.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		278 1
15-01412	8	PROFESSIONAL ENGINEER ARGNN RD	120.00	D-19-55-100-110 MNB REALTY	Budget		279 1
			<u>20,180.00</u>				
45806	09/15/15	DEL11 DELUXE INTERNATIONAL TRUCKS					3987
15-01240	1	PUMP ASSY & GASKET INV #506228	318.53	5-01-26-315-240 Sewer / Auto Parts	Budget		135 1
45807	09/15/15	DEL12 DELTA BUILDING SERVICES, CORP					3987
15-00018	25	CLEANING SERVICES - SEPT	1,078.41	5-09-55-500-630 Cleaning & Facility Maintenance	Budget		18 1
15-00018	26		359.47	5-05-55-501-630 Cleaning and Facility Maintena	Budget		19 1
15-00018	27		359.47	5-01-26-310-550 Contracted Services	Budget		20 1
			<u>1,797.35</u>				
45808	09/15/15	DEP01 DEPOSITORY TRUST COMPANY					3987
15-01339	1	9/1/15 DEBT SERVICE	115,000.00	5-01-45-920-650 Bond Principal	Budget		221 1
15-01339	2	9/1/15 DEBT SERVICE	18,925.00	5-01-45-930-650 Bond Interest	Budget		222 1
15-01339	3	9/1/15 DEBT SERVICE	370,000.00	5-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget		223 1
15-01339	4	9/1/15 DEBT SERVICE	59,450.00	5-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		224 1
			<u>563,375.00</u>				
45809	09/15/15	DEP05 STEVE DE PASCALE					3987
15-01321	1	EYECARE ALLOWANCE 2015	350.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		201 1

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45810	09/15/15	DEV02 DR. DEVADAN					3987		
15-00321	5	2015 PHYSICIAN SERVICES	450.00	5-01-27-330-650 Other Professional Services	Budget		75	1	
45811	09/15/15	DMC01 DMC ASSOCIATES, INC.					3987		
15-01414	1	PLAN REVIEW & PREP LETTER ROJO	172.50	D-19-55-100-365 MARIA ROJO DEV ESC INSPECTION FEES	Budget		285	1	
45812	09/15/15	DOV02 DOVER BRAKE & CLUTCH CO, INC					3987		
15-01329	1	PP-DC VALVE INV #1IN066806	123.08	5-09-55-501-230 Auto Parts/ Repair	Budget		208	1	
15-01329	2	PUSHLOCK & ELBOW INV#1IN066954	21.16	5-09-55-501-230 Auto Parts/ Repair	Budget		209	1	
			<u>144.24</u>						
45813	09/15/15	DRI01 MICHAEL DRISCOLL					3987		
15-01242	1	National Night Out 2015	2,300.00	5-09-55-505-250 Other Supplies	Budget		137	1	
45814	09/15/15	EBE01 EBERS' AUTOMOTIVE					3987		
15-01249	1	OIL CHANGE FIRE TRUCK #346	44.35	5-01-25-265-430 Maintenance and Repairs	Budget		146	1	
45815	09/15/15	EMC01 EMCOURT GROUP, INC					3987		
15-01304	1	ADDT'L GLASS DISPLAY CABINETS	600.00	C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED	Budget		190	1	
45816	09/15/15	EXC01 EXCELSIOR LUMBER CO INC.					3987		
15-01239	1	CONTRACT BAGS	21.98	5-01-26-290-250 Other Supplies	Budget		132	1	
15-01239	2	KEY CUT	7.96	5-01-26-310-430 Facility Maint & Repairs	Budget		133	1	
15-01239	3	TOUCH N FOAM TRIPLE EXP	26.37	5-01-26-290-250 Other Supplies	Budget		134	1	
			<u>56.31</u>						
45817	09/15/15	FIN01 ROBERT G. FINDURA JR.					3987		
15-01272	1	REIMB - MGMT & SPVSN LAW ENFOR	148.41	5-01-25-240-625 Books and Periodicals	Budget		176	1	
45818	09/15/15	FOX03 IVETTE FOX					3987		
15-00092	5	2015 TRANSLATION SERVICES	100.00	5-01-27-330-650 Other Professional Services	Budget		71	1	
45819	09/15/15	FUT04 JOHN B. FUTCHER JR					3987		
15-01415	1	REIMBURSEMENTS- MINITOR CRADLE	215.75	5-01-26-290-400 Communication Equipment	Budget		286	1	
15-01415	2	REIMB- GLASSES BRKN IN FIRE	191.00	5-01-25-265-250 Other Supplies	Budget		287	1	
			<u>406.75</u>						

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45820	09/15/15	GAR02 GARDEN STATE LABORATORIES INC.						3987
15-01364	1	GRAB SAMPLES STNYBK INV#287871	100.00	5-01-28-370-430 Maintenance and Repairs	Budget		238	1
45821	09/15/15	GOF01 GOFFCO INDUSTRIES, LLC						3987
15-01320	1	500 3 PART CONTINUATION SHEETS	107.00	5-01-27-330-525 Printing	Budget		200	1
45822	09/15/15	GOL04 GOLDEN NOTE ENTERTAINMENT						3987
15-01331	1	MUSIC FOR NAT'L NIGHT OUT	200.00	5-09-55-505-550 Other Professional Fees	Budget		211	1
45823	09/15/15	GOO01 GOODYEAR AUTO SERVICE CENTER						3987
15-01360	1	POLICE SPARE TIRES	280.43	5-01-26-315-270 Police / Auto Parts	Budget		235	1
45824	09/15/15	HAM01 WESCO DISTRIBUTION						3987
15-00791	5	W4 CONCH TRIPLEX ON 30' REELS	7,080.00	5-09-55-501-450 Wire	Budget		81	1
15-01119	1	STK #D67 EXP ANCHR INV #635853	49.64	5-09-55-501-250 Distribution Supplies	Budget		92	1
15-01119	2	STK #D68 SPACER W/ INV #636285	3,965.00	5-09-55-501-250 Distribution Supplies	Budget		93	1
15-01119	3	STK #D2 FUSED CUTOU INV#646214	4,608.72	5-09-55-501-250 Distribution Supplies	Budget		94	1
15-01119	4	STK #M1 METER SEALS HEAT STAMP	1,350.00	5-09-55-501-250 Distribution Supplies	Budget		95	1
15-01299	1	10" SGL ANCHOR, INV #653874	138.68	5-09-55-501-250 Distribution Supplies	Budget		187	1
			<u>17,192.04</u>					
45825	09/15/15	HDS03 HD SUPPLY WATERWORKS, LTD						3987
15-01295	1	OMNI 2"C2 METER 1000gal (MCDs)	1,373.70	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		182	1
45826	09/15/15	HOM01 HOME DEPOT CREDIT SERVICES						3987
15-00019	13	BILLING DUE 9/16 -BORO HALL/PD	200.34	5-01-26-310-430 Facility Maint & Repairs	Budget		21	1
15-00019	14	TREATMENT PLANT MAINT	78.00	5-05-55-501-430 Maintenance and Repairs	Budget		22	1
15-00019	15	FINANCE CHARGE & OTHER	29.42	5-01-26-310-430 Facility Maint & Repairs	Budget		23	1
			<u>307.76</u>					
45827	09/15/15	IRB01 STUART C. IRBY, CO.						3987
15-01077	1	FAULT INDIC INV#S009047474.001	1,352.00	5-09-55-501-250 Distribution Supplies	Budget		87	1
15-01077	2	STNDOFF BRCKET #S009047474.001	725.00	5-09-55-501-250 Distribution Supplies	Budget		88	1
			<u>2,077.00</u>					

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45828	09/15/15	15-01311	1 ISG01 ISG INFRASYS REPAIR THERMAL IMAGING CAMERA	1,106.00	5-01-25-265-430 Maintenance and Repairs	Budget		3987 192	1	
45829	09/15/15	15-01362	1 JIG01 JIGGS MCALLISTERS FOOD FOR SR PICNIC	255.00	5-01-28-385-550 Celebrations & Parties	Budget		3987 236	1	
45830	09/15/15	15-01337	1 KIN07 KINNELON FIRE PREVENTION SHARED COST OF NFPA "NATIONAL	465.00	5-01-25-265-660 Uniform Fire Safety/Prevention	Budget		3987 218	1	
45831	09/15/15	15-01409	1 KOZ01 JAMES W. KOZIMOR CELL PHONE REIMBURSEMENT	60.00	5-05-55-500-205 Postage & Phone	Budget		3987 269	1	
		15-01409	2	120.00	5-09-55-500-205 Postage & Phone	Budget		270	1	
		15-01409	3	120.00	5-01-20-130-205 Postage	Budget		271	1	
				<u>300.00</u>						
45832	09/15/15	15-01322	1 KRU01 KENNETH H. KRUG RX REIMBURSEMENT	367.67	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3987 202	1	
45833	09/15/15	15-01291	1 LEX01 LEXIS NEXIS MATTHEW BENDER RENEWAL ACCT 0099209761 4A CIV	144.54	5-01-25-240-625 Books and Periodicals	Budget		3987 178	1	
45834	09/15/15	15-00022	54 LOW04 LOWE'S TREATMENT PLANT	163.58	5-05-55-501-430 Maintenance and Repairs	Budget		3987 24	1	
		15-00022	55 RECEIPTS FOR B&G MAINT/REPAIR	331.02	5-01-26-310-430 Facility Maint & Repairs	Budget		25	1	
		15-00022	56 CASES OF WATER FOR SR PICNIC	15.08	5-01-28-385-550 Celebrations & Parties	Budget		26	1	
		15-00022	57 ELECTRIC SUPPLIES	43.93	5-09-55-503-210 BUILDING SUPPLIES	Budget		27	1	
		15-00022	58 WATER METER INSTALL RECEIPTS	79.36	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		28	1	
				<u>632.97</u>						
45835	09/15/15	15-01258	1 MAI02 MAIN POOL & CHEMICAL, INC CHEMICALS INV #1549656	525.00	5-05-55-501-235 Chemicals	Budget		3987 156	1	
		15-01258	2 CHEMICALS INV #1549971	420.00	5-05-55-501-235 Chemicals	Budget		157	1	
				<u>945.00</u>						
45836	09/15/15	15-00121	25 MAR02 MARTIN F. MURPHY ESQ. 2015 RETAINER FEES: SEPTEMBER	1,333.33	5-01-20-155-500 Legal Services	Budget		3987 72	1	

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45836		MARTIN F. MURPHY ESQ.						
15-00121	26	Continued	1,333.33	5-09-55-500-500	Budget		73	1
				Legal Fees				
15-00121	27		666.67	5-05-55-500-500	Budget		74	1
				Legal Fees				
15-01403	1	PHN CALL RE: STATUS OF REFUND	45.00	5-01-20-155-500	Budget		256	1
				Legal Services				
			<u>3,378.33</u>					
45837	09/15/15	MOR04 MORRIS COUNTY MUNICIPAL					3987	
15-00023	8	2015 CONSUMPTION/TIPPING FEES	22,277.47	5-01-26-305-340	Budget		29	1
				Garbage Removal				
45838	09/15/15	NEW09 NEW JERSEY DIV OF ALCOHOLIC					3987	
15-01341	1	LIQ LIC RENEWAL APPL'S 2015-16	33.00	5-01-20-120-525	Budget		228	1
				Printing				
45839	09/15/15	NIS01 NISIVOCIA & COMPANY LLP					3987	
15-01323	1	PROF'L SERVICES THRU 7/31/15	813.00	5-09-55-500-505	Budget		203	1
				Auditing Fees				
45840	09/15/15	NJD01 NJ STATE DEPT OF HEALTH					3987	
15-00024	8	DOG LICENSE FEES - AUG 2015	15.60	T-12-55-340-205	Budget		30	1
				Due to State of NJ Dog Fees				
45841	09/15/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3987	
15-01298	1	RADIO FOR NEW DUMP KEN-TK6110K	223.73	C-04-55-411-550	Budget		184	1
				ORD:2014-11: PURCHASE DUMP TRUCK-FUNDED				
15-01298	2		880.27	C-04-55-316-550	Budget		185	1
				ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED				
15-01298	3	INSTALL RADIO - ELEC TAHOE #26	500.00	E-08-55-137-650	Budget		186	1
				ORD:2013-7: PURCHASE VEHICLES-UNFUNDED				
			<u>1,604.00</u>					
45842	09/15/15	ONE03 ONE CALL CONCEPTS, INC					3987	
15-00026	8	REGULAR LOCATES SERVICE: AUG	140.12	5-09-55-501-430	Budget		31	1
				Maintenance and Repairs				
45843	09/15/15	ONS01 ON SITE APPARATUS SERVICES					3987	
15-01343	1	LADDER 343 REPAIRS INV #9415	743.00	5-01-25-265-430	Budget		229	1
				Maintenance and Repairs				
45844	09/15/15	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					3987	
15-01006	1	ANNUAL FIRE EXT INSPECT & MAIN	306.38	5-01-26-310-430	Budget		84	1
				Facility Maint & Repairs				
15-01006	2		131.55	5-01-26-310-430	Budget		85	1
				Facility Maint & Repairs				
15-01006	3	SERVICE CALL AT POLICE DEPT	126.30	5-01-26-310-430	Budget		86	1
				Facility Maint & Repairs				
			<u>564.23</u>					

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45845	09/15/15	PAS02 PASSAIC VALLEY						3987
15-01396	1	TOTAL COLIFORM ANALYSIS 7/2015	12.00	5-05-55-500-530 Water Testing	Budget		253	1
45846	09/15/15	PAS03 PASSAIC COUNTY COM COLLEGE						3987
15-01391	1	HAZMAT AWARENESS & OPERATIONS	700.00	5-01-25-265-610 Education and Training	Budget		250	1
45847	09/15/15	PAS09 COLLEEN PASCALE						3987
15-01324	1	REIMBURSEMENT FDU FALL TUITION	1,978.00	5-01-25-240-610 Education and Training	Budget		204	1
45848	09/15/15	PAS11 PASSAIC COUNTY COMM COLLEGE						3987
15-01271	1	BLDG CONSTRUCTION, NEM 700 GF1	300.00	5-01-25-265-610 Education and Training	Budget		175	1
45849	09/15/15	PBM01 P B M SUPPLY CO.						3987
15-01315	1	RETAINING RING PLIERS INVOICE	35.00	5-01-26-290-250 Other Supplies	Budget		196	1
45850	09/15/15	PER09 BAE SYSTEMS, APPLIED INTELLIGE						3987
15-00034	9	2015 MONTHLY SERVICING: SEPT	500.00	5-01-25-240-405 IT Contracts and Services	Budget		37	1
45851	09/15/15	PFE01 JONATHAN PFEIFFER						3987
15-01374	1	HS WIRING/ACCESS POINT INSTALL	400.00	5-01-26-310-575 IT Contracts and Services	Budget		242	1
45852	09/15/15	PIT01 PITNEY BOWES INC.						3987
15-00977	1	STATION INSERTER EQUIP MAINT	376.25	5-09-55-500-430 Maintenance and Repairs	Budget		82	1
15-00977	2		376.25	5-05-55-500-430 Maintenance and Repairs	Budget		83	1
			<u>752.50</u>					
45853	09/15/15	PJM02 PJM INTERCONNECTION, LLC						3987
15-01199	3	2015 CHARGES - BP: 8/1-8/5/15	67,916.01	5-09-55-504-200 Purchased Power	Budget		127	1
15-01199	4	2015 CHARGES - BP: 8/1-8/12/15	66,285.02	5-09-55-504-200 Purchased Power	Budget		128	1
15-01199	5	2015 CHARGES - BP: 8/1-8/19/15	95,563.16	5-09-55-504-200 Purchased Power	Budget		129	1
15-01408	1	2015 CHARGES BP: 8/1-8/26/15	76,447.48	5-09-55-504-200 Purchased Power	Budget		266	1
15-01408	2	2015 CHARGES BP: 8/1-8/31/15	127,350.88	5-09-55-504-200 Purchased Power	Budget		267	1
15-01408	3	2015 CHARGES BP: 9/1-9/2/15	38,737.04	5-09-55-504-200 Purchased Power	Budget		268	1
			<u>472,299.59</u>					
45854	09/15/15	PRE13 PRECISION CHRY, JEEP, DODGE, RAM						3987
15-01330	1	SENSOR OXYG, INV #09707	86.22	5-09-55-501-230 Auto Parts/ Repair	Budget		210	1

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PO #	Item	Description					Seq Acct
45855	09/15/15	PRO02 PROFESSIONAL GOVERNMENT					3987
15-01371	1	TAX CALCULATIONS WORKSHOP	90.00	5-01-20-145-610 Education and Training	Budget		241 1
45856	09/15/15	PSE11 PSEG					3987
15-00030	8	PURCHASED POWER	594,758.74	5-09-55-504-200 Purchased Power	Budget		32 1
45857	09/15/15	PUB03 PSE&G CO					3987
15-00031	25	2015 BILLING: DUE 9/10	291.42	4-01-31-446-330 Natural Gas	Budget		33 1
15-00031	26	2015 BILLING:	68.80	4-09-55-500-325 Natural Gas	Budget		34 1
15-00031	27	2015 BILLING	17.82	4-05-55-500-325 Fuel Oil	Budget		35 1
			<u>378.04</u>				
45858	09/15/15	RIC01 JEFFREY W. RICKER					3987
15-00033	9	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205 Postage & Phone	Budget		36 1
15-01381	1	REIMBURSEMENT - DEPOSIT DINNER	300.00	5-09-55-500-210 Food/Catering	Budget		243 1
15-01381	2	REIMBURSEMENT - INVITATIONS	166.65	5-09-55-500-525 Printing	Budget		244 1
			<u>521.65</u>				
45859	09/15/15	RIC07 RICOH USA, INC					3987
15-01340	1	ADDT'L IMAGES INV #5037603498	87.40	5-09-55-500-430 Maintenance and Repairs	Budget		225 1
15-01340	2		29.13	5-05-55-500-430 Maintenance and Repairs	Budget		226 1
15-01340	3		77.69	5-01-20-100-430 Maintenance and Repairs	Budget		227 1
			<u>194.22</u>				
45860	09/15/15	ROU01 ROUTE 23 CAR AND VAN WASH					3987
15-01244	1	Interior Shampoo, Pol Veh	114.95	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		139 1
45861	09/15/15	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3987
15-01253	1	LAMP & RED INV PAINT INV#27654	369.40	5-09-55-501-430 Maintenance and Repairs	Budget		149 1
15-01253	2	LAMP & MISC INV#27689	192.45	5-09-55-501-430 Maintenance and Repairs	Budget		150 1
			<u>561.85</u>				
45862	09/15/15	ROU04 ROUTE 23 AUTO MALL,LLC					3987
15-01184	1	INV #386730 FOW ANTIFRZ FOR PD	24.08	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		117 1
15-01184	2	INV #163655 FOW PAN ASY	61.98	5-01-26-315-430 Maintenance and Repairs	Budget		118 1
			<u>86.06</u>				

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45863	09/15/15	SAA01 S & A AUTO PARTS					3987
15-01259	1	LT DIODE INV #10-206314	42.75	5-09-55-501-230	Budget		158 1
				Auto Parts/ Repair			
15-01259	2	SPEEDIDRI INV #10-206393	133.20	5-01-25-265-430	Budget		159 1
				Maintenance and Repairs			
15-01259	3	CONNECTOR INV #10-208518	41.50	5-09-55-501-230	Budget		160 1
				Auto Parts/ Repair			
15-01259	4	BATTERY INV #10-210843	317.32	5-01-26-315-245	Budget		161 1
				Street Sweeper Maintenance			
15-01259	5	PROBE INV #10-210753	10.05	5-09-55-501-230	Budget		162 1
				Auto Parts/ Repair			
15-01259	6	SOCKET INV #10-211314	18.09	5-09-55-501-230	Budget		163 1
				Auto Parts/ Repair			
15-01259	7	IGNITION COIL INV #10-212139	44.02	5-09-55-501-430	Budget		164 1
				Maintenance and Repairs			
15-01259	8	BRAKE RO, WHL STUD #10-211909	110.52	5-01-26-315-270	Budget		165 1
				Police / Auto Parts			
15-01259	9	BATTERY FOR BACKHOE #10-212171	319.34	5-01-26-315-231	Budget		166 1
				Roads / Veh Maint & Repairs			
15-01259	10	HOSE CLAMP PLIERS #10-212700	69.45	5-01-26-315-430	Budget		167 1
				Maintenance and Repairs			
15-01259	11	WHEEL NUT / STUD INV#10-212912	22.24	5-09-55-501-430	Budget		168 1
				Maintenance and Repairs			
15-01259	12	REMAN ALTERNATOR INV#10-214026	176.67	5-01-26-315-245	Budget		169 1
				Street Sweeper Maintenance			
15-01259	13	CREDIT REMAN ALT INV#10-214137	33.00	5-01-26-315-245	Budget		170 1
				Street Sweeper Maintenance			
15-01259	14	TR/FLUID INV #10-213089	7.98	5-01-26-315-231	Budget		171 1
				Roads / Veh Maint & Repairs			
15-01259	15	FITTING/BRK LINE INV#10-213088	9.30	5-01-26-315-231	Budget		172 1
				Roads / Veh Maint & Repairs			
15-01259	16	CRIMP TOOL INV #10-214360	21.00	5-09-55-501-275	Budget		173 1
				Tools & Equipment			
			1,310.43				
45864	09/15/15	SCH10 SCHMITZ SAFE & LOCK CO.					3987
15-01370	1	COMBO CHAMBER/STRIKE PLATE FD	209.50	5-01-26-310-430	Budget		240 1
				Facility Maint & Repairs			
45865	09/15/15	SCH14 JARRED SCHMIEDHAUSER					3987
15-01395	1	EYECARE REIMBURSEMENT 2015	280.00	5-01-23-220-900	Budget		252 1
				Group Health Insurance			
45866	09/15/15	SPE10 SPECTROTEL					3987
15-00036	22	2015 MONTHLY CHARGES: DUE 9/5	699.22	5-09-55-500-205	Budget		38 1
				Postage & Phone			
15-00036	23		233.07	5-05-55-500-205	Budget		39 1
				Postage & Phone			
15-00036	24		621.53	5-01-31-440-300	Budget		40 1
				Telephone			
			1,553.82				

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45867	09/15/15	STA01 STAPLES CREDIT PLAN					3987		
15-01404	1	HDMI CABLE	14.99	5-01-26-310-435 Office Equipment	Budget		257	1	
45868	09/15/15	STA29 STAPLES					3987		
15-01195	1	TRIPP LITE INVERTER	49.59	5-01-26-290-400 Communication Equipment	Budget		123	1	
15-01195	2	PHYS KIT REFILL & ANTIBIOTIC	16.21	5-01-20-100-201 Office Supplies	Budget		124	1	
15-01195	3	131 TONER	267.53	5-09-55-501-201 Office Supplies	Budget		125	1	
15-01195	4	BINDER	2.62	5-01-20-120-201 Office Supplies	Budget		126	1	
15-01246	1	CD LABELS	11.40	5-01-25-240-201 Office Supplies	Budget		141	1	
15-01246	2	CLIPBOARDS	6.99	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		142	1	
15-01246	3	ENVELOPES	15.22	5-01-20-120-201 Office Supplies	Budget		143	1	
15-01246	4	5X8 PADS	1.89	5-01-20-120-201 Office Supplies	Budget		144	1	
15-01246	5	SIGN HERE STICKIES	4.70	5-01-20-130-201 Office Supplies	Budget		145	1	
15-01358	1	02 BLACK & 5 PK COLOR INK	67.96	5-01-21-180-201 Office Supplies	Budget		231	1	
15-01358	2	VNYL PCKET ADHSV, POSTITS, ENV	48.15	5-01-43-490-201 Office Supplies	Budget		232	1	
15-01358	3	PASTEL PAPER	12.88	5-09-55-500-201 Office Supplies	Budget		233	1	
15-01358	4	PASTEL PAPER	12.88	5-01-20-145-201 Office Supplies	Budget		234	1	
			<u>518.02</u>						
45869	09/15/15	STA35 STATE OF NEW JERSEY					3987		
15-00037	25	* 2015 HEALTH BENEFITS: SEPT	72,368.12	5-01-23-220-900 Group Health Insurance	Budget		41	1	
15-00037	26		80,537.02	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		42	1	
15-00037	27		17,716.71	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		43	1	
			<u>170,621.85</u>						
45870	09/15/15	STA40 STATE OF NEW JERSEY					3987		
15-01338	1	0-226-001-693/000-00 YR END 14	891.85	5-09-55-521-650 ELECTRIC OPERATING - S U I	Budget		219	1	
15-01338	2		297.29	5-05-55-521-650 WATER OPERATING - S U I	Budget		220	1	
			<u>1,189.14</u>						
45871	09/15/15	STE08 STEWART BUSINESS SYSTEMS					3987		
15-01309	1	Quarterly Maint/Xerox Copier	383.29	5-01-25-240-430 Maintenance and Repairs	Budget		191	1	

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45872	09/15/15	STY02 JEFFREY STYMACKS							3987
15-01397	1	INSURANCE REIMB APR-SEPT 2015	624.00	5-01-23-220-900	Budget		254		1
				Group Health Insurance					
15-01397	2	INSURANCE REIMB OCT'15-MAR'16	624.00	5-01-23-220-900	Budget		255		1
				Group Health Insurance					
			<u>1,248.00</u>						
45873	09/15/15	SUB01 SUBURBAN DISPOSAL, INC.							3987
15-00038	9	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		44		1
				Garbage Removal					
45874	09/15/15	TAY02 TAYLOR OIL COMPANY							3987
15-00039	16	DIESEL FUEL 2015: JULY USE	2,916.70	5-09-55-500-315	Budget		45		1
				Gasoline & Diesel					
15-00039	17		514.71	5-01-31-460-315	Budget		46		1
				Gasoline					
15-00039	18	DIESEL FUEL 2015: AUG USE	2,266.63	5-09-55-500-315	Budget		47		1
				Gasoline & Diesel					
15-00039	19		531.68	5-01-31-460-315	Budget		48		1
				Gasoline					
			<u>6,229.72</u>						
45875	09/15/15	TCS01 T.C.'S LAWN SERVICE							3987
15-00040	15	MONTHLY LANDSCAPING SERVICES:	1,225.00	5-01-26-310-550	Budget		49		1
				Contracted Services					
15-00040	16		350.00	5-09-55-500-550	Budget		50		1
				Other Professional Fees					
15-00040	17		175.00	5-05-55-500-550	Budget		51		1
				Other Professional Fees					
			<u>1,750.00</u>						
45876	09/15/15	TDB01 TD BANKNORTH, N.A.							3987
15-01406	1	9/18/2015 BAN MATURITY	3,812.87	5-01-45-935-650	Budget		258		1
				Note Interest					
15-01406	2	9/18/2015 BAN MATURITY	4,207.50	5-05-55-555-650	Budget		259		1
				WATER OPERATING - NOTE INT					
15-01406	3	9/18/2015 BAN MATURITY	3,795.00	5-09-55-555-650	Budget		260		1
				ELECTRIC OPERATING - NOTE INT					
15-01406	4	9/18/2015 BAN MATURITY	50,000.00	5-09-55-545-650	Budget		261		1
				ELECTRIC OPERATING - NOTE PR					
15-01406	5	9/18/2015 BAN MATURITY	693,250.00	Z-01-55-900-100	Budget		262		1
				B.A.N. RENEWAL					
15-01406	6	9/18/2015 BAN MATURITY	765,000.00	Z-06-55-900-500	Budget		263		1
				B.A.N. RENEWAL					
15-01406	7	9/18/2015 BAN MATURITY	640,000.00	Z-08-55-900-100	Budget		264		1
				B.A.N. RENEWAL					
			<u>2,160,065.37</u>						
45877	09/15/15	TIL01 TILCON NEW YORK INC.							3987
15-01257	1	9.5H76 LIQ ASPH INV #1881703	12.22	5-01-26-290-650	Budget		151		1
				Road Repair Materials					
15-01257	2	6.5M64 30R INV #1881703	218.28	5-01-26-290-650	Budget		152		1
				Road Repair Materials					

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neck #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45877	TILCON NEW YORK INC.		Continued							
15-01257	3		YELLOW MASON SAND INV #1880164	115.27	5-01-26-290-650	Budget		153	1	
					Road Repair Materials					
15-01257	4		I-S INV #1884371	141.49	5-01-26-290-650	Budget		154	1	
					Road Repair Materials					
15-01257	5		TOP LIQUID ASPH INV #1884371	11.16	5-01-26-290-650	Budget		155	1	
					Road Repair Materials					
				451.66						
45878	09/15/15	TOW01	TOWNSHIP OF PEQUANNOCK							3987
15-01302	1		DIAL A RIDE 1ST, 2ND, 3RD QTR	47,154.75	5-01-27-365-550	Budget		188	1	
					Other Professional Fees					
45879	09/15/15	TRA03	TRAFFIC SAFETY & EQUIPMENT CO.							3987
15-01333	2		36" NON REFLECT ROLL UP DETOUR	126.00	5-05-55-501-420	Budget		212	1	
					Safety Equipment					
45880	09/15/15	TRE10	TREASURER STATE OF NJ/1992 DRI							3987
15-01388	1		KAKEOUT DAM&DIKE #EC-98-009 Q3	38,204.60	5-05-55-560-650	Budget		249	1	
					KAKEOUT DAM PRINC. & INTEREST					
45881	09/15/15	TRI07	TRUIS, INC							3987
15-01334	1		INV #SI019277 YOKE, BOOM FLNGE	200.17	5-01-26-315-245	Budget		213	1	
					Street Sweeper Maintenance					
45882	09/15/15	TRU03	TRUGREEN							3987
15-01336	1		VEGETATION CONTROL INV37583369	625.00	5-09-55-501-550	Budget		217	1	
					Sub Station Maintenance					
45883	09/15/15	TYN01	TYNDALE COMPANY, INC							3987
15-00001	39		GREEN, ROBERT	4.05	4-09-55-501-420	Budget		1	1	
					Safety Equipment					
45884	09/15/15	UNI02	UNITED PARCEL SERVICE							3987
15-00043	19		COURIER CHARGES	12.65	5-09-55-500-205	Budget		52	1	
					Postage & Phone					
15-00043	20		COURIER CHARGES - ATL TACTICAL	7.70	5-01-25-240-205	Budget		53	1	
					Postage					
				20.35						
45885	09/15/15	UNI05	UNIRENTS, INC							3987
15-01303	1		INV #340222 TRIMMER & FUEL	209.94	5-01-28-370-450	Budget		189	1	
					Other Capital Equipment					
15-01386	1		FAN REPAIR INV #337541	124.77	5-01-25-265-430	Budget		246	1	
					Maintenance and Repairs					
15-01386	2		S&H INV #339977	14.76	5-01-25-265-430	Budget		247	1	
					Maintenance and Repairs					
15-01386	3		GRILL FOR SR PICNIC #340109	69.27	5-01-28-385-550	Budget		248	1	
					Celebrations & Parties					
				418.74						

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PO #	Item	Description					Seq Acct
45886	09/15/15	UNI06 UNIVERSAL CHEMICALS					3987
15-01316	1	INV#15070408 SOD HYP FOR STYBK	607.00	5-01-28-370-430	Budget	197	1
				Maintenance and Repairs			
45887	09/15/15	UNI09 UNIVAR USA INC.					3987
15-01265	1	DELPAC 2020 MINIBULK #HB799601	3,055.47	5-05-55-501-235	Budget	174	1
				Chemicals			
15-01368	1	DELPAC 2020 MINIBLK #HB800595	3,958.15	5-05-55-501-235	Budget	239	1
				Chemicals			
			7,013.62				
45888	09/15/15	USA01 USA BLUEBOOK					3987
15-01115	1	INV #697592 MRKNG WHSK, PAINT,	257.78	5-05-55-501-201	Budget	90	1
				DISTRIBUTION SUPPLIES			
15-01115	2	#709738 EYEWASH, SIGNS, WIPES	509.97	5-05-55-501-420	Budget	91	1
				Safety Equipment			
			767.75				
45889	09/15/15	VER01 V.E. RALPH & SON, INC.					3987
15-01289	1	Invoice 304893, Narcan	103.11	5-01-25-240-250	Budget	177	1
				Other Supplies			
45890	09/15/15	VER02 VERIZON WIRELESS					3987
15-00044	17	2015 ACCT #782633159-00001	103.48	5-09-55-500-205	Budget	54	1
				Postage & Phone			
15-00044	18	2015 ACCT #842057098-00001	49.71	5-01-25-265-205	Budget	55	1
				Phone			
15-00046	9	2015 DATA CARD CHARGES 9/10/15	438.25	5-01-31-440-300	Budget	59	1
				Telephone			
			591.44				
45891	09/15/15	VER03 VERIZON					3987
15-00045	25	2015 BILLING: DUE 9/10/15	135.71	5-09-55-500-205	Budget	56	1
				Postage & Phone			
15-00045	26	2015 BILLING:	120.63	5-01-31-440-300	Budget	57	1
				Telephone			
15-00045	27	2015 BILLING:	45.24	5-05-55-500-205	Budget	58	1
				Postage & Phone			
			301.58				
45892	09/15/15	WAL03 WALLINGTON PLMG & HTG SPLY CO					3987
15-01125	1	PVC & CI TO PLAST COUPLING	33.82	5-05-55-501-425	Budget	96	1
				PLANT EQUIPMENT AND PARTS			
15-01125	2	PLUG PVC, CAPS, CORED PLUGS	24.87	5-05-55-501-425	Budget	97	1
				PLANT EQUIPMENT AND PARTS			
			58.69				
45893	09/15/15	WAT01 WATER WORKS SUPPLY CO., INC.					3987
15-01136	1	INV #IP87518 GATEVALVE, MJBOLT	1,012.72	5-05-55-501-201	Budget	107	1
				DISTRIBUTION SUPPLIES			
15-01136	2	INV #IP87461 S/O CURB BOX KEY	30.69	5-05-55-501-201	Budget	108	1
				DISTRIBUTION SUPPLIES			

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45893		WATER WORKS SUPPLY CO., INC. Continued							
15-01136	3	INV #IP87641 S/O SHUT OFF KEY	62.21	5-05-55-501-201	Budget		109		1
				DISTRIBUTION SUPPLIES					
			<u>1,105.62</u>						
45894	09/15/15	WAT02 WATER TECH SERVICES, LLC							3987
15-01326	1	SERVICE CALL - PARK	225.00	5-01-26-310-430	Budget		205		1
				Facility Maint & Repairs					
15-01326	2	SERVICE CALL - BORO HALL	185.00	5-01-26-310-430	Budget		206		1
				Facility Maint & Repairs					
			<u>410.00</u>						
45895	09/15/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.							3987
15-01145	1	UV BLK TIE INV #690071	33.72	5-09-55-501-250	Budget		116		1
				Distribution Supplies					
45896	09/15/15	WVG01 GRAINGER							3987
15-01185	1	COMPRESSION NUT INV#9804700202	22.30	5-05-55-501-201	Budget		119		1
				DISTRIBUTION SUPPLIES					
15-01185	2	INTRCOOLR, O-RING, #9804795509	192.40	5-05-55-501-201	Budget		120		1
				DISTRIBUTION SUPPLIES					
15-01185	3	O-RNG CYL-VLVE PLT #9802141359	50.42	5-05-55-501-201	Budget		121		1
				DISTRIBUTION SUPPLIES					
			<u>265.12</u>						
45897	09/15/15	XTR01 XTREME GRAPHIX L.L.C.							3987
15-01238	1	LETTERING NEW ELEC TAHOE #26	435.00	E-08-55-145-650	Budget		131		1
				ORD:2014-5: PURCHASE VEHICLES - UNFUNDED					
15-01319	1	INV #2743 LETTER JEEP PATRIOT	310.00	W-06-55-154-659	Budget		199		1
				ORD:2015-4: PURCHASE VEHICLE-UNFUNDED					
			<u>745.00</u>						
45898	09/15/15	ZEP01 ZEP MANUFACTURING CO.							3987
15-01194	1	CLEANER & WASP/HORNET KILLER	471.28	5-09-55-501-430	Budget		122		1
				Maintenance and Repairs					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	168	0	5,905,009.66	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>168</u>	<u>0</u>	<u>5,905,009.66</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	2,977.07	0.00	0.00	2,977.07
WATER UTILITY OPERATING	4-05	17.82	0.00	0.00	17.82
ELECTRIC UTILITY OPERATING	4-09	72.85	0.00	0.00	72.85
Year Total:		3,067.74	0.00	0.00	3,067.74
CURRENT FUND	5-01	359,570.04	0.00	0.00	359,570.04
WATER UTILITY OPERATING	5-05	88,357.63	0.00	0.00	88,357.63
ELECTRIC UTILITY OPERATING	5-09	2,018,850.62	0.00	0.00	2,018,850.62
BUTLER LIBRARY	5-26	2,267.72	0.00	0.00	2,267.72
Year Total:		2,469,046.01	0.00	0.00	2,469,046.01
GENERAL CAPITAL FUND	C-04	1,704.00	0.00	0.00	1,704.00
	D-19	23,693.75	0.00	0.00	23,693.75
ELECTRIC UTILITY CAPITAL FUND	E-08	935.00	0.00	0.00	935.00
	T-12	15.60	0.00	0.00	15.60
TRUST FUND	T-13	7,420.67	0.00	0.00	7,420.67
Year Total:		7,436.27	0.00	0.00	7,436.27
WATER UTILITY CAPITAL FUND	W-06	310.00	0.00	0.00	310.00
NON BUDGET SECTION	Z-01	1,993,037.16	0.00	0.00	1,993,037.16
	Z-06	765,000.00	0.00	0.00	765,000.00
	Z-08	640,000.00	0.00	0.00	640,000.00
ELECTRIC OVERPAYMENTS	Z-09	779.73	0.00	0.00	779.73
Year Total:		3,398,816.89	0.00	0.00	3,398,816.89
Total of All Funds:		5,905,009.66	0.00	0.00	5,905,009.66

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 08/07/15 to 09/15/15
 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							
45743	08/21/15	ADP01 ADP, LLC					3980
15-01268	1	PAYROLL PROCESSING CHARGES	510.70	5-09-55-500-660 Payroll Processing	Budget		1 1
15-01268	2		255.35	5-05-55-500-665 Payroll Processing	Budget		2 1
15-01268	3		510.70	5-01-20-130-630 PAYROLL PROCESSING (AGENCY)	Budget		3 1
15-01268	4	PAYROLL PROCESSING CHARGES	507.80	5-09-55-500-660 Payroll Processing	Budget		4 1
15-01268	5		253.90	5-05-55-500-665 Payroll Processing	Budget		5 1
15-01268	6		507.80	5-01-20-130-630 PAYROLL PROCESSING (AGENCY)	Budget		6 1
15-01268	7	PAYROLL PROCESSING CHARGES	549.59	5-09-55-500-660 Payroll Processing	Budget		7 1
15-01268	8		264.63	5-05-55-500-665 Payroll Processing	Budget		8 1
15-01268	9		549.56	5-01-20-130-630 PAYROLL PROCESSING (AGENCY)	Budget		9 1
			<u>3,910.03</u>				
45744	08/21/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3980
15-01300	1	8/20/2015 PAYROLL	7,492.91	5-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		10 1
15-01300	2		2,029.92	5-05-55-522-650 WATER OPERATING - F I C A	Budget		11 1
15-01300	3		7,848.17	5-01-36-472-650 FICA/MEDI	Budget		12 1
15-01300	4		618.86	5-26-55-522-650 FICA - LIBRARY	Budget		13 1
15-01300	6		49.04	5-01-36-477-650 Temporary Disability	Budget		14 1
15-01300	7		33.11	5-01-36-476-650 DEFINED CONTRIBUTION RETIREMENT PLAN	Budget		15 1
15-01300	8		1,263.95	T-13-56-370-966 Social Security	Budget		16 1
15-01300	9		50.40	T-13-56-370-980 D.C.R.P.	Budget		17 1
			<u>19,386.36</u>				
45745	08/21/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3980
15-01301	1	FOR THE PAY OF 8/20/2015	13,765.59	5-09-55-500-101 Base Full Time Salaries	Budget		18 1
15-01301	2		68,619.21	5-09-55-501-101 Base Full Time Salaries	Budget		19 1
15-01301	3		1,578.05	5-09-55-501-110 Overtime Full Time	Budget		20 1
15-01301	4		3,076.80	5-09-55-503-101 BASE FULL TIME SALARIES	Budget		21 1

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PAYROLL CLEAR									
45745		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-01301	5		8,507.88	5-09-55-502-101	Budget		22		1
				Base Full Time Salaries					
15-01301	6		2,420.42	5-09-55-502-110	Budget		23		1
				Overtime Full Time					
15-01301	7		6,746.16	5-05-55-500-101	Budget		24		1
				Base Full Time Salaries					
15-01301	8		13,388.95	5-05-55-501-101	Budget		25		1
				Base Full Time Salaries					
15-01301	9		778.98	5-05-55-501-110	Budget		26		1
				Overtime Full Time					
15-01301	10		3,646.21	5-05-55-502-101	Budget		27		1
				Base Full Time Salaries					
15-01301	11		1,980.34	5-05-55-502-110	Budget		28		1
				Overtime Full Time					
15-01301	12		3,169.18	5-01-20-100-101	Budget		29		1
				Base Full Time Salaries					
15-01301	13		440.21	5-01-20-110-105	Budget		30		1
				Base Part Time Salaries					
15-01301	14		1,388.16	5-01-20-120-101	Budget		31		1
				Base Full Time Salaries					
15-01301	15		1,590.68	5-01-20-130-101	Budget		32		1
				Base Full Time Salaries					
15-01301	16		1,644.86	5-01-20-145-101	Budget		33		1
				Base Full Time Salaries					
15-01301	17		1,930.47	5-01-20-150-105	Budget		34		1
				Base Part Time Salaries					
15-01301	18		288.27	5-01-21-180-101	Budget		35		1
				Base Full Time Salaries					
15-01301	19		1,559.19	5-01-21-185-101	Budget		36		1
				Base Full Time Salaries					
15-01301	20		97.41	5-01-22-195-105	Budget		37		1
				Base Part Time Salaries					
15-01301	21		60,205.94	5-01-25-240-101	Budget		38		1
				Base Full Time Salaries					
15-01301	22		290.70	5-01-25-265-160	Budget		39		1
				Uniform Fire Safety/Prevention					
15-01301	23		9,924.74	5-01-26-290-101	Budget		40		1
				Base Full Time Salaries					
15-01301	24		288.46	5-01-26-311-101	Budget		41		1
				Base Full Time Salaries					
15-01301	25		2,839.20	5-01-26-315-101	Budget		42		1
				Base Full Time Salaries					
15-01301	26		741.87	5-01-27-330-105	Budget		43		1
				Base Part Time Salaries					
15-01301	27		1,150.56	5-01-27-365-105	Budget		44		1
				Base Part Time Salaries					
15-01301	28		1,490.65	5-01-28-370-105	Budget		45		1
				Base Part Time Salaries					
15-01301	29		2,307.69	5-02-55-710-003	Budget		46		1
				SAFE & SECURE COMMUNITIES					

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PAYROLL CLEAR									
Continued									
45745		BOROUGH OF BUTLER PAY. GROSS							
15-01301	30		3,416.88	5-01-43-490-101	Budget		47	1	
				Base Full Time Salaries					
15-01301	31		497.80	5-01-43-490-105	Budget		48	1	
				Base Part Time Salaries					
15-01301	32		540.21	5-01-25-275-105	Budget		49	1	
				Municipal Prosecutor					
15-01301	33		422.94	5-01-42-750-105	Budget		50	1	
				BLOOMINGDALE WATER S&W					
15-01301	34		8,089.49	5-26-55-390-105	Budget		51	1	
				Base Part Time Salaries					
15-01301	35		288.27	5-01-26-305-101	Budget		52	1	
				Base Full Time Salaries					
15-01301	36		538.64	5-01-42-905-101	Budget		53	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-01301	37		546.40	5-01-42-910-101	Budget		54	1	
				RIVERDALE TAX ASSESSOR S&W					
15-01301	38		1,345.69	5-01-42-915-101	Budget		55	1	
				RIVERDALE WATER COLLECIONS S&W					
15-01301	39		76.92	5-01-25-252-105	Budget		56	1	
				Base Part Time Salaries					
15-01301	41		354.53	5-01-25-240-135	Budget		57	1	
				Special Police/ Matrons					
15-01301	42		3,026.34	5-01-25-240-110	Budget		58	1	
				Overtime Full Time					
15-01301	43		7,314.85	T-17-55-400-101	Budget		59	1	
				POLICE CONTRACTUAL OVERTIME					
15-01301	44		16,522.29	T-13-56-370-105	Budget		60	1	
				Base Part time Salaries					
15-01301	47		76.92	5-01-25-265-105	Budget		61	1	
				Base Part Time Salaries					
15-01301	48		92.93	5-01-26-290-110	Budget		62	1	
				Overtime Full Time					
15-01301	49	FOR THE PAY OF 7/23/2015	40.00	5-01-43-490-110	Budget		63	1	
				Overtime Full Time					
			259,047.93						
45765	09/14/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3986		
15-01410	1	9/3/2015 PAYROLL	7,266.36	5-09-55-522-650	Budget		1	1	
				ELECTRIC OPERATING - F I C A					
15-01410	2		1,867.39	5-05-55-522-650	Budget		2	1	
				WATER OPERATING - F I C A					
15-01410	3		7,406.78	5-01-36-472-650	Budget		3	1	
				FICA/MEDI					
15-01410	4		621.25	5-26-55-522-650	Budget		4	1	
				FICA - LIBRARY					
15-01410	5		36.25	5-01-36-477-650	Budget		5	1	
				Temporary Disability					
15-01410	6		37.09	5-01-36-476-650	Budget		6	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
15-01410	7		669.92	T-13-56-370-966	Budget		7	1	
				Social Security					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
Continued								
45765		BOROUGH OF BUTLER PAY. AGENCY	Continued					
15-01410	8		50.40	T-13-56-370-980	Budget		8	1
				D.C.R.P.				
15-01410	9		3.38	5-26-55-522-655	Budget		9	1
				Library DCRP Contribution				
			<u>17,958.82</u>					
45766	09/14/15	BOR03 BOROUGH OF BUTLER PAY. GROSS						3986
15-01411	1	FOR THE PAY OF 9/3/2015	13,765.59	5-09-55-500-101	Budget		10	1
				Base Full Time Salaries				
15-01411	2		68,568.00	5-09-55-501-101	Budget		11	1
				Base Full Time Salaries				
15-01411	3		4,115.81	5-09-55-501-110	Budget		12	1
				Overtime Full Time				
15-01411	4		3,076.80	5-09-55-503-101	Budget		13	1
				BASE FULL TIME SALARIES				
15-01411	5		7,921.29	5-09-55-502-101	Budget		14	1
				Base Full Time Salaries				
15-01411	6		3,080.53	5-09-55-502-110	Budget		15	1
				Overtime Full Time				
15-01411	7		6,746.16	5-05-55-500-101	Budget		16	1
				Base Full Time Salaries				
15-01411	8		13,388.95	5-05-55-501-101	Budget		17	1
				Base Full Time Salaries				
15-01411	9		984.72	5-05-55-501-110	Budget		18	1
				Overtime Full Time				
15-01411	10		3,394.82	5-05-55-502-101	Budget		19	1
				Base Full Time Salaries				
15-01411	11		1,320.23	5-05-55-502-110	Budget		20	1
				Overtime Full Time				
15-01411	12		3,169.18	5-01-20-100-101	Budget		21	1
				Base Full Time Salaries				
15-01411	13		440.21	5-01-20-110-105	Budget		22	1
				Base Part Time Salaries				
15-01411	14		1,388.16	5-01-20-120-101	Budget		23	1
				Base Full Time Salaries				
15-01411	15		1,590.68	5-01-20-130-101	Budget		24	1
				Base Full Time Salaries				
15-01411	16		1,644.86	5-01-20-145-101	Budget		25	1
				Base Full Time Salaries				
15-01411	17		1,930.47	5-01-20-150-105	Budget		26	1
				Base Part Time Salaries				
15-01411	18		288.27	5-01-21-180-101	Budget		27	1
				Base Full Time Salaries				
15-01411	19		1,559.19	5-01-21-185-101	Budget		28	1
				Base Full Time Salaries				
15-01411	20		97.41	5-01-22-195-105	Budget		29	1
				Base Part Time Salaries				
15-01411	21		60,153.02	5-01-25-240-101	Budget		30	1
				Base Full Time Salaries				
15-01411	22		290.70	5-01-25-265-160	Budget		31	1
				Uniform Fire Safety/Prevention				

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PAYROLL CLEAR									
45766 BOROUGH OF BUTLER PAY. GROSS Continued									
15-01411	23		9,924.74	5-01-26-290-101	Budget		32	1	
				Base Full Time Salaries					
15-01411	24		288.46	5-01-26-311-101	Budget		33	1	
				Base Full Time Salaries					
15-01411	25		2,839.20	5-01-26-315-101	Budget		34	1	
				Base Full Time Salaries					
15-01411	26		741.87	5-01-27-330-105	Budget		35	1	
				Base Part Time Salaries					
15-01411	27		676.80	5-01-27-365-105	Budget		36	1	
				Base Part Time Salaries					
15-01411	28		1,630.65	5-01-28-370-105	Budget		37	1	
				Base Part Time Salaries					
15-01411	29		2,307.69	5-02-55-710-003	Budget		38	1	
				SAFE & SECURE COMMUNITIES					
15-01411	30		3,416.88	5-01-43-490-101	Budget		39	1	
				Base Full Time Salaries					
15-01411	31		630.40	5-01-43-490-105	Budget		40	1	
				Base Part Time Salaries					
15-01411	32		540.21	5-01-25-275-105	Budget		41	1	
				Municipal Prosecutor					
15-01411	33		422.94	5-01-42-750-105	Budget		42	1	
				BLOOMINGDALE WATER S&W					
15-01411	34		8,120.89	5-26-55-390-105	Budget		43	1	
				Base Part Time Salaries					
15-01411	35		288.27	5-01-26-305-101	Budget		44	1	
				Base Full Time Salaries					
15-01411	36		538.64	5-01-42-905-101	Budget		45	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-01411	37		546.40	5-01-42-910-101	Budget		46	1	
				RIVERDALE TAX ASSESSOR S&W					
15-01411	38		1,345.69	5-01-42-915-101	Budget		47	1	
				RIVERDALE WATER COLLECIONS S&W					
15-01411	39		76.92	5-01-25-252-105	Budget		48	1	
				Base Part Time Salaries					
15-01411	40		1,128.05	5-01-25-240-135	Budget		49	1	
				Special Police/ Matrons					
15-01411	41		1,857.06	5-01-25-240-110	Budget		50	1	
				Overtime Full Time					
15-01411	43		8,757.16	T-13-56-370-105	Budget		51	1	
				Base Part time Salaries					
15-01411	44		76.92	5-01-25-265-105	Budget		52	1	
				Base Part Time Salaries					
15-01411	46		200.00	5-01-43-490-110	Budget		53	1	
				Overtime Full Time					
15-01411	47		440.74	5-01-25-240-140	Budget		54	1	
				Court Pay					
			245,711.63						

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PO #	Item	Description	Amount Paid	Charge Account	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:		5	0	546,014.77	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		5	0	546,014.77	0.00	
Report Totals							
	Checks:		5	0	546,014.77	0.00	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		5	0	546,014.77	0.00	

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Amounts by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	217,446.51	0.00	0.00	217,446.51
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	57,046.71	0.00	0.00	57,046.71
ELECTRIC UTILITY OPERATING	5-09	214,823.33	0.00	0.00	214,823.33
BUTLER LIBRARY	5-26	17,453.87	0.00	0.00	17,453.87
Year Total:		511,385.80	0.00	0.00	511,385.80
TRUST FUND	T-13	27,314.12	0.00	0.00	27,314.12
	T-17	7,314.85	0.00	0.00	7,314.85
Year Total:		34,628.97	0.00	0.00	34,628.97
Total of All Funds:		546,014.77	0.00	0.00	546,014.77

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-82

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

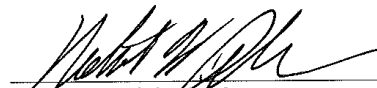
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

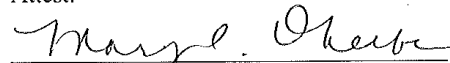
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
2. 2015-84 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
3. 2015-85 Resolution Authorizing Shared Service Agreement with the Butler Board of Education for Computer Technical Support Services
4. 2015-86 Resolution Authorizing Liquor License Renewal for the 2015-2016 Licensing Period
5. 2015-87 Resolution Authorizing Submission and Execution of a Grant Application for Morse Avenue Reconstruction/Resurfacing Project

Approved: September 15, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: September 15, 2015

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**BOROUGH OF BUTLER
RESOLUTION R2015-83**

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

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

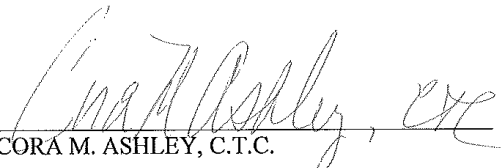
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

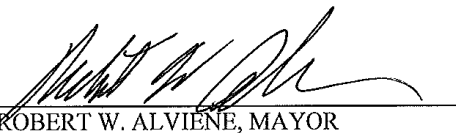
CODE OF REASONS

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

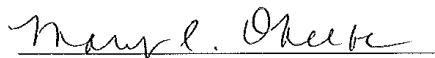
ACCT#	Name	Location	Amount	Year	Reason
8806-0	Zavilensky, Elaina	16 Mica Dr, Kinn	\$1,444.00	2015	1
5021-65	Mandees	1483 Rt 23 Unit 14C,K	\$779.73	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/15/15

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**BOROUGH OF BUTLER
RESOLUTION R2015-84**

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

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


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

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

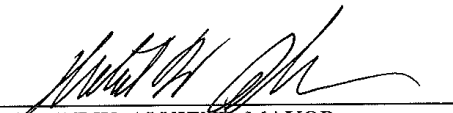
CODE OF REASONS

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


ACCOUNT #	Name	Location	Amount	Year	Reason
5021-65	Mandees	1483 Rt. 23 Unit 14C, K	\$180.77	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/15/15

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-85

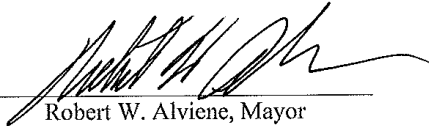
WHEREAS, there currently exists a need for Computer Tech Support by the Butler Board of Education; and

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

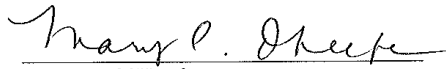
WHEREAS, the Butler Board of Education is in agreement with the terms and conditions of the agreement, which is on file in the office of the Borough Clerk.

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

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: September 15, 2015

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-86

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2015-2016 LICENSING TERM

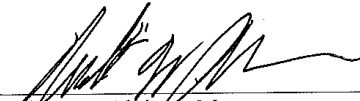
WHEREAS, applications for renewal for licensing term, July 1, 2015 through June 30, 2016 have been filed by the following Retail Liquor Licensees, and

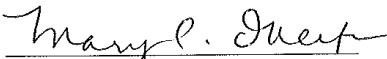
WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2015 through June 30, 2016:

1403-33-002-003 Butler Bowl Inc (Pocket License)

Adopted: September 15, 2015


Robert W. Alvieffe, Mayor


Mary A. O'Keefe, Borough Clerk

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Borough of Butler
Resolution No. 2015-87

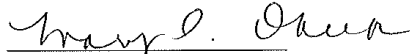
Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Morse Avenue Reconstruction/Resurfacing project.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Butler formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Borough Administrator and Clerk are hereby authorized to submit an electronic grant application identified as MA-2016-MORSE AVE RECONSTRUCTION/RESURFACING-00181 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

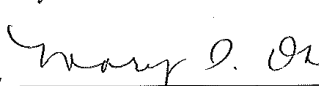
BE IT FURTHER RESOLVED that Borough Administrator and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

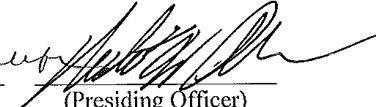
Certified as a true copy of the Resolution adopted by the Council
On this 15th day of September, 2015


Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL


(Clerk)


(Presiding Officer)

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BOROUGH OF BUTLER
RESOLUTION R 2015-88

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

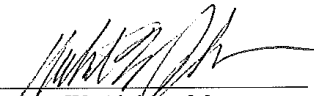
WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Morris County Cooperative Pricing Council without the necessity of advertising for bids, or in the cases 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 #3), 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 \$31,839.75 under a contract for such service entered into on behalf of the Morris County Cooperative Pricing Council with Beyer Ford.

BE IT FURTHER RESOLVED, that James Kozimor, Chief Financial Officer is hereby authorized to sign the lease agreement with Lakeland Bank and any additional required documentation.

Adopted: October 6, 2015


Robert W. Alvione, Mayor

Attest:


Mary O'Keefe, Borough Clerk

Dated: October 6, 2015

BOROUGH OF BUTLER

RESOLUTION NO. 2015-89

**RESOLUTION AWARDING A CONTRACT FOR SANITARY SEWER REPAIR WORK
ON OGDEN TERRACE**

WHEREAS, four bids were received for the proposed sanitary sewer repair work of Ogden Terrace on October 1, 2015; and

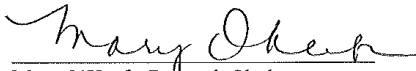
WHEREAS, the apparent low bidder Aqua Infrastructure Rehabilitation Co., LLC Tri-State Grouting LLC submitted a bid package that was deficient of a mandatory document, which upon review by both the Consulting Engineer and Borough Attorney it was deemed a defective bid, and

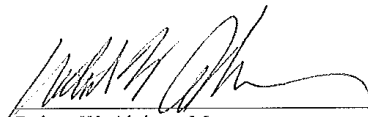
WHEREAS, the Borough Attorney and the Consulting Engineer have reviewed the bid submitted by Aqua Infrastructure Rehabilitation Co., LLC Tri State Grouting LLC and have advised the Council that, in their opinion, they recommend that this bid be rejected as defective to the bid requirements; and

WHEREAS, the second lowest bid was received from National Water Main Cleaning Co. in the amount of \$41,274.00 and is in compliance with the bid specifications.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the bid for sanitary sewer repair work on Ogden Terrace submitted by Aqua Infrastructure Rehabilitation Co., LLC Tri State Grouting LLC is hereby rejected as defective to the bid specifications and the bid submitted by National Water Main Cleaning Co. in the amount of \$41,274.00 is hereby accepted and the contract is awarded to National Water Main Cleaning Co.

Adopted:


Mary O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

Dated: October 6, 2015