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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:

September 15, 2015 Regular Council Meeting and September 1 and October 6, 2015 Council Workshop Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

*Abstain: McNear on September 1 2015 meeting and Vath on October 6, 2015 Council Workshop Meetings

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way asked what is being done regarding the traffic situation at McDonald's. Mayor Alviene noted that the Borough Engineer has inspected the area and the Manager of McDonald's is waiting for the Engineers recommendation as to increased signage. The owner of the property Mr. Kafil is aware that there are issues that need to be dealt with. Mr. Norman has issues with the setup and does not feel that there will be a good solution to this problem. He also noted that trucks making deliveries have no place to load and unload when making deliveries. Mr. Norman wanted to inform Mr. Lampmann that the patch on Kiel Avenue in the area of the water main break is not very good. Mr. Lampmann will inspect the area, and he will not comment until he sees it, however, Morris County must come in and inspect the repair and sign off on it. Regarding the letter from David Dixon, dated October 1, what does this mean regarding the use of Title 39 on Block 54, Lot(s) 1.08 and 1.09. Mr. Lampmann explained that this allows the enforcement of title 39, thus allowing the Butler Police Department to write summons for violations that occur on this property.

Daniel Mikola, 121 Boonton Avenue, Apt. B is present this evening to inquire about any updates regarding parking near Butler Arms Garden Apartments. Mayor Alviene informed Mr. Mikola, that a tenant's association should be formed as this is private property and the Borough has absolutely no jurisdiction regarding the parking. When the plans were approved adequate parking was in place and they are not required to make any changes to the current configuration.

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Mayor Alviene noted that there is municipal parking available at the Harmon lot, at a cost of \$600.00 yearly.

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

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance noted there is not much to report, he met with Jim Kozimor, CFO and the Best Practices Worksheet was completed, as a result the Borough of Butler will be receiving their full State Aid due to the high percentage we received.

Councilman Fox the 2015 paving has been completed, although this is a little later than usual, the following were completed Carey Avenue, the Butler Firehouse Parking lot, a short section of Myrtle Avenue, Terrace Avenue, Currie Avenue, Gormley Lane, a section of Walnut Lane and the upper section of Ward Avenue. That is quite a bit of paving for the year, but the roads look good.

Councilman Regis reporting on the Police Department noted that they have been quite busy with the Railroad crossing road closing. They are also busy with the Pequannock River Basin Regional Sewerage Authority project. The Butler Fire Department are in the process of getting ready for the Halloween party this year, there will be no hayride this year, however, all other activities will go on. Mayor Alviene noted that the Senior Dinner would be the first Saturday in November.

Councilman McNear wanted to let everyone know about the Board of Health Flu Clinic on Thursday, October 22, there is a \$15.00 charge for Butler residents, if you have Medicare Part B there is no charge. On October 26, 2015 at 9:00 a.m., there will be a child health clinic at the Municipal Building and there is a Rabies Clinic scheduled for November 7 at the Public Works garage from 1:00 p.m. to 3:00 p.m. Councilman McNear was informed that the garbage bin in front of the United States Post Office is full when Mr. Breiten of the Butler Health Department investigated it was found that the Post Office is using this bin for their refuse, a combination of commercial and food waste.

Councilman Meier, reporting on Electric tree trimming is ongoing. All faulted transformers that accumulated over the summer were picked up and recycled for credit; the credit will offset the cost of removing the drums of oil pumped out of the leaking transformers. Repairs in Kinnelon were completed where needed, also, tree trimming continued, replacement of a broken pole and transfer of service is complete. In Butler work was done to allow the removal of a dead tree, tree trimming continued, upgrades are being done and a new pole was set. Assistance was given to the Department of Public Works with tree removal. Repairs were done in Bloomingdale because of a lightning strike; other repairs were done as needed. Riverdale and West Milford was quiet, all meters were read and recorded, delinquent accounts were addressed.

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Councilman Verdonik Water Department crews were busy with storm preparation; fortunately, the storm took a different path. All the generators and other equipment all performed admirably. Hydrant flushing is approximately halfway complete, the full schedule is available on the Borough website.

Mayor Alviene remarked that the celebration for the 100th Anniversary of Butler Power and Light was a nice event; he thought it went well and it was well received. The Mayor also wanted to report on the property next to the Lakeland Bank the foreclosure proceedings are ongoing. Mayor Alviene again asked the Council for their input on this, most of the Council agreed however, Councilman Fox, Councilman Verdonik and Councilman McNear would like more information, and to see a plan of some sort.

Tax Collectors Report – September 2015 – \$195,076.86
Power & Light/Water & Sewer Dept. – September 2015 – \$2,821,408.71

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-90 Authorization for Payment of Bills and Vouchers

Moved: Regis

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 2015-90 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter dated October 1, 2015 from Feeney and Dixon requesting that Block 54, Lots 1.08 and 1.09 (McDonald's and Butler Plaza)

The letter will be forwarded to the Butler Police for their information.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

None

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RESOLUTION(S):

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

2015-91 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

- * **2015-92 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2015-93 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2015-94 Resolution Authorizing a Developers Agreement between the Borough of Butler and QuickChek Corporation**
- * **2015-95 Resolution Authorizing the Execution of an Agreement for the Use of Municipal Right of Way and Hold Harmless Agreement**
- * **2015-96 Resolution Authorizing the Execution of the 2015 Five Party Agreement for the Transfer of Sewer Capacity to Riverdale from Bloomingdale and Kinnelon**
- * **2015-97 Resolution Authorizing a Place to Place Transfer of Alcoholic Beverage License 1403-44-003-008 (Bianca Jr Corporation d/b/a Roserne Package Store) Inactive**
- * **2015-98 Resolution Authorizing a Contract between the Borough of Butler and TVScreenads, LLC**

UNFINISHED BUSINESS

Discussion of Best Practices Worksheet – Council President Vath previously discussed this noting that Butler will receive full funding.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way wanted clarification on Resolution 2015-97, the Place-to-Place Transfer of an Alcoholic Beverage License, the Clerk explained that because of moving to a new building this transfer is required by law. He also asked about tree removal and landscaping

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within a 100' radius of Kakeout Brook, is a permit required and if so who would issue the permit. Mr. Lampmann explained that the he would have to research this, as the rules are different regarding residential and commercial properties. Mr. Norman will speak with Mr. Lampmann regarding location as he is not comfortable giving the information in public.

Sandi Liss, 409 Main Street informed the Mayor and Council that there are approximately nine businesses in Butler that will be participating in Small Business Saturday, which takes place on Saturday, November 28, 2015. The event encourages consumers to shop at downtown, independent stores. Mr. Lampmann asked Ms. Liss to provide the Borough with an ad so he may advertise it on both the Borough website and with the new TVScreenads advertising.

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

Moved: Fox
All in favor.

Second: McNear

Councilman Regis would like the Borough to inspect a limb that is located on Roosevelt Avenue. Mr. Lampmann asked if the tree were on Borough property or private property, an inspection would be done.

Motion to adjourn the meeting:
Moved: Fox
All in favor.

Second: McNear

Adjournment: 7:35 p.m.

Adopted: November 10, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2015-90

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: Regis

SECOND: Fox


VOTED AYE: Fox, McNear Regis + Verdonik

VOTED NAY: NONE

ABSENT: NONE

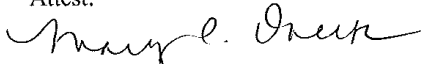
ABSTAIN: * Meier + Vath-

* Fire department bills only



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: 45899 to 46113			
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
45899	09/17/15	BAR12 JOHN BARBARULA					3988
15-00014	9	RETAINER FEE - 2015, SEPTEMBER	1,000.00	5-01-21-180-550 Other Professional Fees	Budget		1 1
45900	09/17/15	BER02 BERGEN COUNTY					3988
15-01392	1	FO182-15-02, INV #15-0048	3,375.00	5-01-26-290-670 CRACK SEALING	Budget		2 1
45901	09/17/15	CHI04 MARY CHIKOSKY					3988
15-01436	1	REIMBURSEMENT - VOLLEYBALL	56.55	T-13-56-370-967 Miscellaneous	Budget		5 1
45902	09/17/15	FIE01 JUDITH P. FIELDS					3988
15-01438	1	REIMB - SWITCH FOR FRYERS	40.00	T-13-56-370-650 StonyBrook Other	Budget		7 1
45903	09/17/15	JOR01 JORDAN TRANSPORTATION					3988
15-01437	1	BUS TO MONSTER GOLF	280.00	T-13-56-370-952 Summer Rec Trip	Budget		6 1
45904	09/17/15	SPS01 SPS PRODUCTIONS					3988
15-01434	1	2 HRS O/T ADULT NIGHT STNYBRK	125.00	T-13-56-370-650 StonyBrook Other	Budget		3 1
45905	09/17/15	TUR04 SUZANNE TURNER					3988
15-01439	1	REIMB-MOVIES FOR STBK MOVIE NT	45.54	T-13-56-370-650 StonyBrook Other	Budget		8 1
45906	09/17/15	WBN01 W. B. MASON CO., INC.					3988
15-01435	1	STAFF SHIRTS INV #128134656	220.56	T-13-56-370-650 StonyBrook Other	Budget		4 1
45907	09/22/15	BAR12 JOHN BARBARULA					3989
15-01448	1	BAL #19829 BILLED INCORRECTLY	268.50	5-01-21-180-550 Other Professional Fees	Budget		4 1
45908	09/22/15	BOR06 JAMES KOZIMOR					3989
15-01452	1	PETTY CASH REPLENISHMENT	6.73	5-01-25-240-250 Other Supplies	Budget		8 1
15-01452	2	PETTY CASH REPLENISHMENT	60.00	5-01-25-240-410 Automobiles	Budget		9 1
15-01452	3	PETTY CASH REPLENISHMENT	60.00	5-05-55-500-430 Maintenance and Repairs	Budget		10 1
15-01452	4	PETTY CASH REPLENISHMENT	2.99	5-01-26-310-215 Building Supplies	Budget		11 1
			<u>129.72</u>				
45909	09/22/15	DIA02 DIAMOND PAPER & JANITORIAL					3989
15-00650	7	BUILDING SUPPLIES: BORO HALL	73.50	5-01-26-310-215 Building Supplies	Budget		3 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45910	09/22/15	IDA01 I.D.A.					3989
15-01451	1	DENTAL	8,000.00	5-01-23-220-900	Budget		5 1
				Group Health Insurance			
15-01451	2		8,000.00	5-09-55-507-900	Budget		6 1
				ELECTRIC GROUP HEALTH INS			
15-01451	3		4,000.00	5-05-55-507-900	Budget		7 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
45911	09/22/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3989
15-00025	9	SERVICE CONTRACT 2015, SEPT	300.68	5-01-25-240-430	Budget		1 1
				Maintenance and Repairs			
45912	09/22/15	PUB02 PUBLIC POWER ASSOC OF NJ					3989
15-00032	8	PURCHASED POWER - AUG 2015	22,429.68	5-09-55-504-200	Budget		2 1
				Purchased Power			
45913	09/22/15	POS01 POSTMASTER W. CALDWELL, NJ					3990
15-00028	42	2015 BULK POSTAGE	3,750.00	5-09-55-500-205	Budget		1 1
				Postage & Phone			
15-00028	43		750.00	5-05-55-500-205	Budget		2 1
				Postage & Phone			
15-00028	44		500.00	5-01-20-100-205	Budget		3 1
				Postage			
15-00028	45	BLOOMINGDALE	450.00	5-01-42-750-200	Budget		4 1
				BLOOMINGDALE WATER OE			
15-00028	46	RIVERDALE	400.00	5-01-42-905-200	Budget		5 1
				RIVERDALE TAX COLLECTIONS OE			
			<u>5,850.00</u>				
45914	09/28/15	VER09 ITALA VERDERAME					3991
15-01476	1	ELEC OVERPAYMENT -CK INCORRECT	630.00	5-09-55-900-500	Budget		1 1
				Electric Rent Overpayment Pay			
45915	09/30/15	AMA02 AMAZON.COM, LLC					3992
15-01484	1	TV SERIES DVD'S	37.41	5-26-55-390-625	Budget		5 1
				Books - Adult			
15-01484	2	CR MEMO	5.32	5-26-55-390-625	Budget		6 1
				Books - Adult			
15-01484	3	TV SERIES DVD'S	26.70	5-26-55-390-625	Budget		7 1
				Books - Adult			
15-01484	4	CR MEMO	5.31	5-26-55-390-625	Budget		8 1
				Books - Adult			
			<u>53.48</u>				
45916	09/30/15	AND06 VICTORIA ANDERSON					3992
15-01483	1	4 CROCHETING CLASSES	130.00	5-26-55-390-620	Budget		4 1
				Professional Fees and Dues			
45917	09/30/15	ASS03 MARGARET ASSANTE					3992
15-01482	1	REIMB - PLASTIC CREDIT CARDS	317.36	5-26-55-390-201	Budget		3 1
				office Supplies (Op Expenses)			

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45918	09/30/15	BAK01 BAKER & TAYLOR BOOKS 510486						3992
15-01493	1	BOOKS	61.08	5-26-55-390-625 Books - Adult	Budget		18	1
15-01493	2	BOOKS	112.96	5-26-55-390-625 Books - Adult	Budget		19	1
15-01493	3	BOOKS	110.50	5-26-55-390-625 Books - Adult	Budget		20	1
15-01493	4	BOOKS	100.17	5-26-55-390-625 Books - Adult	Budget		21	1
			<u>384.71</u>					
45919	09/30/15	BAK02 BAKER & TAYLOR BOOKS						3992
15-01481	1	BOOKS	26.33	5-26-55-390-625 Books - Adult	Budget		1	1
15-01481	2	BOOKS	82.46	5-26-55-390-625 Books - Adult	Budget		2	1
			<u>108.79</u>					
45920	09/30/15	BAK05 BAKER & TAYLOR #510486						3992
15-01492	1	BOOKS	10.45	5-26-55-390-625 Books - Adult	Budget		16	1
15-01492	2	BOOKS	12.21	5-26-55-390-625 Books - Adult	Budget		17	1
			<u>22.66</u>					
45921	09/30/15	CAB01 CABLEVISION						3992
15-01491	1	LIB INTERNET 9/1-9/30 DUE 9/15	84.90	5-26-55-390-620 Professional Fees and Dues	Budget		15	1
45922	09/30/15	DEM01 DEMCO INC.						3992
15-01490	1	BOOK SUPPORTS	286.19	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		14	1
45923	09/30/15	DOC02 DOCUMENT SOLUTIONS, LLC						3992
15-01489	1	INV #3326827	140.01	5-26-55-390-620 Professional Fees and Dues	Budget		13	1
45924	09/30/15	JAN01 JANWAY COMPANY USA, INC.						3992
15-01488	1	VINYL KEY RING PURSES	233.96	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		12	1
45925	09/30/15	KIN02 KINNELON NEWS SERVICE						3992
15-01487	1	NEWSPAPERS	128.60	5-26-55-390-625 Books - Adult	Budget		11	1
45926	09/30/15	MET09 METTEL						3992
15-01486	1	TELEPHONE	125.43	5-26-55-390-300 Telephone	Budget		10	1
45927	09/30/15	MIC03 MICROMARKETING, LLC						3992
15-01485	1	BOOKS	30.64	5-26-55-390-625 Books - Adult	Budget		9	1

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PO #	Item	Description							
45928	09/30/15	MID01 MIDWEST TAPE					3992		
15-01499	1	DVD'S	61.97	5-26-55-390-625 Books - Adult	Budget		27	1	
15-01499	2	DVD'S	52.98	5-26-55-390-625 Books - Adult	Budget		28	1	
15-01499	3	DVD'S	22.99	5-26-55-390-625 Books - Adult	Budget		29	1	
15-01499	4	DVD'S	37.98	5-26-55-390-625 Books - Adult	Budget		30	1	
			<u>175.92</u>						
45929	09/30/15	MOD04 MODERN MARKETING					3992		
15-01498	1	LIBRARY WALL CALENDAR	354.13	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		26	1	
45930	09/30/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3992		
15-01497	1	PUBLIC NOTICE #0003914880	11.16	5-26-55-390-620 Professional Fees and Dues	Budget		25	1	
45931	09/30/15	SCO11 SCORE CARPET-CARE LLC					3992		
15-01496	1	REMOVE STAIN - RESTORE	250.00	5-26-55-390-620 Professional Fees and Dues	Budget		24	1	
45932	09/30/15	SEN02 SENTIMENTAL PRODUCTIONS					3992		
15-01495	1	TRIVIA DVD'S	95.00	5-26-55-390-625 Books - Adult	Budget		23	1	
45933	09/30/15	STA12 STAPLES BUSINESS ADVANTAGE					3992		
15-01494	1	MISC SUPPLIES	279.10	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		22	1	
45934	09/30/15	THE07 THE LIBRARY STORE INC.					3992		
15-01500	1	BOOK TAPE & DVD STORAGE CASE	128.97	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		31	1	
45935	09/30/15	PRU01 PRUDENTIAL GROUP LIFE					3993		
15-00002	10	OCTOBER 2015 PREMIUM	1,051.52	5-01-23-212-915 Fireman's	Budget		1	1	
45936	09/30/15	ROB02 ROBERT H. RAPP & CO, INC.					3994		
15-01502	1	FIREHOUSE PAVING	6,244.07	C-04-55-513-550 ORD:2015-13:IMPROVMENT TO ROADS-FUNDED	Budget		1	1	
15-01502	2	FIREHOUSE PAVING	26,855.93	C-04-55-513-650 ORD:2015-13:IMPROVMENT TO ROADS-UNFUNDED	Budget		2	1	
			<u>33,100.00</u>						
45937	10/01/15	LBN01 LB WELDING, INC.					3995		
15-01186	3	MUSEUM RAILINGS 4TH PAYMENT	1,500.00	C-04-55-107-650 ORD:2011-7:IMPROV TO BLDS&GROS-FUNDED	Budget		1	1	
45938	10/05/15	DYN02 DYNAMIC DISC JOCKEY CO.					3996		
15-01380	1	ENTERTAINMENT FOR ANNIV DINNER	595.00	5-09-55-500-210 Food/Catering	Budget		1	1	

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						Contract	Ref Seq		
45939	10/09/15	KNA01 CELESTE A. KNAPP	350.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			3997	
15-01507	1	EYECARE REIMBURSEMENT 2015				2	1		
45940	10/09/15	LAK04 LAKELAND BANK	3,233.98	5-01-25-240-410 Automobiles	Budget			3997	
15-01545	1	2015 FORD POLICE INTERCEPTOR				5	1		
45941	10/09/15	LAM01 JAMES P. LAMPMANN	331.00	5-01-23-220-900 Group Health Insurance	Budget			3997	
15-01544	1	EYECARE REIMBURSEMENT 2015				4	1		
45942	10/09/15	POR02 PORTOBELLO BANQUETS	4,155.50	5-09-55-500-405 Data Processing Equipment	Budget			3997	
15-01541	1	ANNIVERSARY DINNER				3	1		
45943	10/12/15	CAB11 CABLEVISION	125.20	5-01-28-370-205 Postage	Budget			3998	
15-01549	1	CABLE AT STONYBROOK 9/23-10/22				5	1		
45944	10/12/15	LAM01 JAMES P. LAMPMANN	64.00	5-09-55-500-405 Data Processing Equipment	Budget			3998	
15-01550	1	REIMB - BALANCE ANNIV DINNER				6	1		
45945	10/14/15	BOR06 JAMES KOZIMOR	60.00	5-01-25-240-410 Automobiles	Budget			3999	
15-01568	1	PETTY CASH REIMBURSEMENT				6	1		
		15-01568	60.00	5-05-55-500-550 Other Professional Fees	Budget			7	1
		15-01568	70.00	5-09-55-500-615 Travel	Budget			8	1
			<u>190.00</u>						
45946	10/14/15	PEQ01 PEQUANNOCK RIVER BASIN	545,988.00	5-01-31-455-350 Sewer PRBRSA	Budget			3999	
15-00029	4	2015 CHARGES - 4TH QTR				1	1		
45947	10/19/15	ABA02 ABARB PEST SERVICES	60.00	5-01-26-310-550 Contracted Services	Budget			4000	
15-00010	9	2015 FIRE DEPT SERVICE - SEPT				9	1		
		15-00010	60.00	5-01-26-310-550 Contracted Services	Budget			10	1
			<u>120.00</u>						
45948	10/19/15	ACE02 ACE REPROGRAPHIC SERV INC.	17.90	5-01-20-120-525 Printing	Budget			4000	
15-01455	1	QUOTE-PLANS SALES ORDER#684258				259	1		
45949	10/19/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION	252.00	5-09-55-500-205 Postage & Phone	Budget			4000	
15-01131	10	2015 PHONE SERVICES: NOV 15				116	1		
		15-01131	224.00	5-01-31-440-300 Telephone	Budget			117	1

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45949		TECHNOLOGY SOLUTION Continued						
15-01131	12		84.00	5-05-55-500-205 Postage & Phone	Budget		118	1
			<u>560.00</u>					
45950	10/19/15	AGR01 AGRA ENVIRONMENTAL						4000
15-00595	28	INV #40331 TOTAL COLIFORM 9/24	120.00	5-05-55-500-530 Water Testing	Budget		97	1
15-00595	29	INV #40223 TSS, PH, IRON 9/15	123.50	5-05-55-500-530 Water Testing	Budget		98	1
15-00595	30	INV #40171 TOC, ALKAL, TOT COL	240.00	5-05-55-500-530 Water Testing	Budget		99	1
15-00595	31	INV #40170 CTA REP #7, PERMANG	750.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		100	1
15-00595	32	INV#40108 IRON & MANGANESE 9/2	42.00	5-05-55-500-530 Water Testing	Budget		101	1
15-00595	33	INV #40014 TSS, PH, IRON 8/17	157.50	5-05-55-500-530 Water Testing	Budget		102	1
15-00595	34	INV #39944 THM & HAA 8/17	470.00	5-05-55-500-530 Water Testing	Budget		103	1
			<u>1,903.00</u>					
45951	10/19/15	AIR01 AIRGAS USA, LLC						4000
15-01446	1	CLMP GRND LGC 200AMP & SPK LTR	26.37	5-09-55-501-230 Auto Parts/ Repair	Budget		253	1
15-01573	1	CYLINDER RENTALS LG ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		356	1
15-01573	2	LG ACETYLENE & LG OXYGEN	11.01	5-01-26-290-640 Rental	Budget		357	1
15-01573	3	NITROGEN, ARGON, PROPANE	25.69	5-09-55-501-465 Rental & Easements	Budget		358	1
15-01573	4	CYLINDER RENTALS LG ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		359	1
15-01573	5	LG ACETYLENE & LG OXYGEN	11.01	5-01-26-290-640 Rental	Budget		360	1
15-01573	6	NITROGEN, ARGON, PROPANE	25.69	5-09-55-501-465 Rental & Easements	Budget		361	1
			<u>107.11</u>					
45952	10/19/15	AJS01 AJ'S PIZZA						4000
15-01429	1	Crime Scene Food, 9/10/15	20.00	5-01-25-240-210 Food/Catering	Budget		241	1
15-01441	1	LUNCH FOR MEN ORD #11 9/3/15	49.38	5-01-26-290-210 Food/Catering	Budget		247	1
			<u>69.38</u>					
45953	10/19/15	ALE01 ALERT-ALL CORPORATION						4000
15-01373	1	MISC NAT'L NIGHT OUT SUPPLIES	2,232.00	5-09-55-505-250 Other supplies	Budget		175	1
45954	10/19/15	ALL02 ALLIED OIL COMPANY						4000
15-00012	41	UNLEADED FUEL - SEPTEMBER USE	554.11	5-09-55-500-315 Gasoline & Diesel	Budget		13	1

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45954		ALLIED OIL COMPANY							
15-00012	42	UNLEADED FUEL	92.35	5-05-55-500-315 Gasoline	Budget		14		1
15-00012	43	UNLEADED FUEL - BD OF ED	211.56	2-01-55-900-850 School Gas Reimbursement	Budget		15		1
15-00012	44	UNLEADED FUEL - TBFAS	360.80	2-01-55-900-850 School Gas Reimbursement	Budget		16		1
15-00012	45	UNLEADED FUEL	3,971.13	5-01-31-460-315 Gasoline	Budget		17		1
			<u>5,189.95</u>						
45955	10/19/15	ALL04 ALL MAINTENANCE PRODUCTS INC					4000		
15-01420	1	INV #124702 2 BOXES BLK LINERS	77.00	5-01-28-370-250 Other Supplies	Budget		231		1
45956	10/19/15	ALL05 ALL SERVICE CONTRACTORS EQUIP					4000		
15-01528	1	BOLT, SCREW, NUT, HEX	29.70	5-01-26-290-250 Other Supplies	Budget		323		1
45957	10/19/15	ALL19 ALLIED METER SERVICE INC.					4000		
15-01417	1	METER TESTING	20.00	5-09-55-501-430 Maintenance and Repairs	Budget		228		1
15-01417	2	RETURN SHIPPING	9.00	5-09-55-501-430 Maintenance and Repairs	Budget		229		1
			<u>29.00</u>						
45958	10/19/15	AM01 A&M					4000		
15-01296	1	WATER OVERPAYMENT #5021-65	180.77	Z-05-55-900-700 Water Rent Overpayment Payable	Budget		142		1
45959	10/19/15	AND03 ANDERSON & DENZLER					4000		
15-01467	1	PROF ENG AUG 2015 MUNIC GENERA	80.60	5-01-20-165-510 Engineering Services	Budget		281		1
15-01467	2	PROF ENG AUG 2015 WATER SYSTEM	340.40	5-05-55-500-575 ENGINEERING FEES	Budget		282		1
15-01467	3	PROF ENG AUG 2015 OGDEN SEWER	2,502.50	C-04-55-156-550 ORD:2015-6:OGDEN TERRACE SEWER-FUNDED	Budget		283		1
15-01572	1	PROF ENG FOR SEPT 2015 MUN GEN	539.70	5-01-20-165-510 Engineering Services	Budget		355		1
			<u>3,463.20</u>						
45960	10/19/15	APN01 AMERICAN POWERNET MANAGEMENT					4000		
15-00011	12	2015 MANAGEMENT FEE - SEPT '15	4,600.00	5-09-55-504-200 Purchased Power	Budget		11		1
15-00011	13	LOAD FORECASTING SERVICES	250.00	5-09-55-504-200 Purchased Power	Budget		12		1
			<u>4,850.00</u>						
45961	10/19/15	APP07 APPRAISAL SYSTEMS, INC.					4000		
15-01503	1	TELECONFERENCE INVOICE ID 1121	125.00	5-01-20-150-605 Conferences	Budget		303		1

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45962	10/19/15	ASI01 A.S.I.					4000
15-00013	33	ARMORED CAR SERVICE - 2015 SEP	323.40	5-09-55-500-655 Armored Car Service	Budget		18 1
15-00013	34		46.20	5-01-20-145-625 Armored Car Service	Budget		19 1
15-00013	35		46.20	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		20 1
15-00013	36		46.20	5-05-55-500-655 Armored Car Service	Budget		21 1
			<u>462.00</u>				
45963	10/19/15	ATL10 ATLANTIC TACTICAL					4000
15-01317	1	Def-Tec First Defense Aerosol	52.00	5-01-25-240-250 Other Supplies	Budget		146 1
45964	10/19/15	BAN03 BANK OF AMERICA ***					4000
15-01394	1	YELLOW MSDS BINDERS	27.28	5-09-55-500-201 office Supplies	Budget		198 1
15-01394	2	YELLOW MSDS BINDERS	27.28	5-01-26-290-201 office Supplies	Budget		199 1
15-01394	3	YELLOW MSDS BINDERS	13.64	5-05-55-500-201 office Supplies	Budget		200 1
			<u>68.20</u>				
45965	10/19/15	BAR12 JOHN BARBARULA					4000
15-00014	10	RETAINER FEE - 2015, OCTOBER	1,000.00	5-01-21-180-550 Other Professional Fees	Budget		22 1
45966	10/19/15	BEL07 BELL PERFORMANCE INCORPORATED					4000
15-01554	1	ETHANOL DEFENSE INV #20132	445.00	5-09-55-501-430 Maintenance and Repairs	Budget		345 1
15-01554	2		356.00	5-01-31-460-315 Gasoline	Budget		346 1
15-01554	3		89.00	5-05-55-500-315 Gasoline	Budget		347 1
			<u>890.00</u>				
45967	10/19/15	BET01 BETTS & HOLT					4000
15-01575	1	LEGAL SERVICE MAR '15-SEPT '15	1,420.37	5-09-55-500-500 Legal Fees	Budget		362 1
45968	10/19/15	BEY03 BEYER FORD					4000
15-00845	1	2016 FORD F-250 4WD REG CAB	15,000.00	C-04-55-511-550 ORD:2015-11:PURCHASE TRUCK-FUNDED	Budget		108 1
15-00845	2		26,109.50	W-06-55-511-550 ORD:2015-11:PURCHASE TRUCK-FUNDED	Budget		109 1
15-01270	1	2015 POLICE INTERCEPTOR SUV	33,676.00	5-01-25-240-410 Automobiles	Budget		140 1
			<u>74,785.50</u>				
45969	10/19/15	BIR01 ALAN BIRD					4000
15-01596	1	REIMB - MISC MUSEUM RECEIPTS	324.53	5-01-29-391-630 Cleaning and Facility Maintena	Budget		394 1

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45970	10/19/15	BLO01 BLOOMINGDALE BOROUGH					4000
15-01569	1	2015 PER 3 WATER - 23 BRANDT	123.25	5-01-31-445-310	Budget		354 1
				Water/ Fire Hydrants			
45971	10/19/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4000
15-00015	19	2014 BILLING - MONTH OF: OCT	6,127.17	5-01-31-430-305	Budget		23 1
				Electric			
15-00015	20		7,242.02	5-05-55-500-350	Budget		24 1
				ELECTRIC			
			<u>13,369.19</u>				
45972	10/19/15	BOR05 BOROUGH OF BUTLER WATER ACCT					4000
15-01593	1	WATER/SEWER 2015 PERIOD 3	3,412.74	5-01-31-445-310	Budget		390 1
				Water/ Fire Hydrants			
15-01593	2		853.19	5-09-55-500-330	Budget		391 1
				Water			
			<u>4,265.93</u>				
45973	10/19/15	BOR16 BOROUGH OF BUTLER					4000
15-01590	1	1ST QTR. HSA CONTRIBUTIONS	268.55	5-01-23-220-905	Budget		386 1
				HSA Employer Contribution			
15-01590	2	1ST QTR. HSA CONTRIBUTIONS	230.18	5-05-55-507-905	Budget		387 1
				HSA EMPLOYER CONTRIBUTION			
15-01590	3	1ST QTR. HSA CONTRIBUTIONS	268.55	5-09-55-507-905	Budget		388 1
				HSA EMPLOYER CONTRIBUTION			
			<u>767.28</u>				
45974	10/19/15	BRA06 BRAEN SUPPLY, INC					4000
15-01140	1	RAKE, SPADE, SHVL INV#264274/2	109.94	5-01-26-290-250	Budget		119 1
				Other Supplies			
45975	10/19/15	BUR06 BURGIS ASSOCIATES, INC					4000
15-01581	1	PERIODIC REEXAM OF MASTER PLAN	437.50	5-01-21-180-550	Budget		367 1
				Other Professional Fees			
15-01581	2	QK CHK S-PREP & ATTEND HEARING	656.25	0-19-55-100-366	Budget		368 1
				QUICK CHECK SOUTH APPLICATION FEES			
			<u>1,093.75</u>				
45976	10/19/15	BUT02 BUTLER FAMILY RESTAURANT					4000
15-01440	1	MEALS FOR MEN TKT #59917	35.70	5-01-26-290-210	Budget		245 1
				Food/Catering			
15-01440	2	MEALS FOR MEN TKT #25125	16.70	5-05-55-500-210	Budget		246 1
				Food/Catering			
			<u>52.40</u>				
45977	10/19/15	BUT04 BUTLER SCHOOL BOARD					4000
15-00016	10	2014-2015 SCHOOL TAX LEVY OCT	1,297,968.00	2-01-55-900-210	Budget		25 1
				School Taxes Payable			
45978	10/19/15	CAB01 CABLEVISION					4000
00080	10	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205	Budget		80 1
				Phone			

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45979	10/19/15	CAB03 CABLEVISION					4000		
15-00085	10	INTERNET - MUSEUM DUE 10/22	59.95	5-01-29-391-205 Postage/ Internet	Budget		85	1	
45980	10/19/15	CAB04 CABLEVISION					4000		
15-00086	10	FILTER PLNT 07870-045299-01-4	59.95	5-05-55-500-205 Postage & Phone	Budget		86	1	
45981	10/19/15	CAB05 CABLEVISION					4000		
15-00081	10	INTERNET ELEC 07870484740-01-6	59.95	5-01-55-500-205 Postage & Phone	Budget		81	1	
45982	10/19/15	CAB06 CABLEVISION					4000		
15-00082	10	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550 Other Professional Fees	Budget		82	1	
45983	10/19/15	CAB08 CABLEVISION					4000		
15-00083	10	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		83	1	
45984	10/19/15	CAB09 CABLEVISION					4000		
15-00084	10	INTERNET BORO 07870067320-01-1	782.65	5-09-55-500-205 Postage & Phone	Budget		84	1	
45985	10/19/15	CAW02 CAMBRIDGE HEIGHTS CONDO ASSOC					4000		
15-01407	1	2014 REIMBURSEMENTS - SNOW	2,685.65	4-01-26-290-235 Chemicals & Winter Materials	Budget		225	1	
45986	10/19/15	CAR01 EDWARD CARD					4000		
15-01458	1	REIMBURSEMENT - MILEAGE	111.55	5-01-26-310-575 IT Contracts and Services	Budget		262	1	
15-01458	2	REIMBURSEMENT - MEAL	29.85	5-09-55-500-210 Food/Catering	Budget		263	1	
15-01587	1	EYECARE REIMB 2015 - OK PER JK	80.00	5-01-23-220-900 Group Health Insurance	Budget		379	1	
			221.40						
45987	10/19/15	CBP01 CB PRINTING & GRAPHICS, INC					4000		
15-00149	7	INVENTORY #10 BTM FLAP W/ IND	618.40	5-09-55-500-201 Office Supplies	Budget		93	1	
15-00149	8		77.30	5-01-20-145-201 Office Supplies	Budget		94	1	
15-00149	9		77.30	5-05-55-500-201 Office Supplies	Budget		95	1	
			773.00						
45988	10/19/15	CDW01 CDW-G					4000		
15-01308	1	Panasonic Tablet w/ warranty	1,690.00	5-09-55-501-275 Tools & Equipment	Budget		145	1	
45989	10/19/15	CER04 CERTIFIED LABS					4000		
15-01478	1	EAR PLUGS W/ CORD 100/BOX	41.35	5-01-26-290-250 Other Supplies	Budget		296	1	

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45989		CERTIFIED LABS							
		Continued							
15-01478	2	SHIPPING	17.72	5-01-26-290-250	Budget		297		1
				Other Supplies					
			<u>59.07</u>						
45990	10/19/15	CHE02 CHERRY VALLEY TRACTOR SALES							4000
15-01463	1	DEFLECTOR INV #15015C	288.25	5-09-55-501-430	Budget		276		1
				Maintenance and Repairs					
45991	10/19/15	CON23 CONSTELLATION ENERGY							4000
15-00017	9	*2015 ENERGY CHARGES DUE:10/20	222,826.22	5-09-55-504-200	Budget		26		1
				Purchased Power					
45992	10/19/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4000
15-01361	1	TKT #15550 BIOOIL & REPAIR	46.00	5-09-55-501-430	Budget		167		1
				Maintenance and Repairs					
15-01361	2	TKT #15552 BIOOIL, 14" CHAINS	82.40	5-09-55-501-430	Budget		168		1
				Maintenance and Repairs					
15-01361	3	TKT #15548 SAFETY CHAPS	104.99	5-09-55-501-420	Budget		169		1
				Safety Equipment					
15-01361	4	TKT#15451 CHAINS FOR 23 & SHRP	114.84	5-09-55-501-275	Budget		170		1
				Tools & Equipment					
15-01450	1	SHARPENING & OIL TKT #15556	60.00	5-09-55-501-430	Budget		254		1
				Maintenance and Repairs					
15-01450	2	OIL & BIO #15571	44.50	5-09-55-501-275	Budget		255		1
				Tools & Equipment					
15-01450	3	SHARPENING & OIL TKT #15556	45.00	5-09-55-501-430	Budget		256		1
				Maintenance and Repairs					
			<u>497.73</u>						
45993	10/19/15	CUS01 CUSTOM BANDAG, INC.							4000
15-01290	1	#50110794 245/75R17 OFF/ON/BAL	344.82	5-09-55-501-230	Budget		141		1
				Auto Parts/ Repair					
15-01443	1	INV#50111495 FIR11R22.5 FOR#29	663.46	5-09-55-501-430	Budget		250		1
				Maintenance and Repairs					
			<u>1,008.28</u>						
45994	10/19/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4000
15-01583	1	PROF'L ENGINEER, GENERAL	360.00	5-01-20-165-510	Budget		369		1
				Engineering Services					
15-01583	2	PROF'L ENGINEER, GENERAL	360.00	5-01-20-165-510	Budget		370		1
				Engineering Services					
15-01583	3	PROF'L ENGINEER, QK CHK SOUTH	840.00	D-19-55-100-366	Budget		371		1
				QUICK CHECK SOUTH APPLICATION FEES					
15-01583	4	CREDIT MEMO, QK CHK SOUTH	840.00	D-19-55-100-366	Budget		372		1
				QUICK CHECK SOUTH APPLICATION FEES					
15-01583	5	PROF'L ENGINEER, KAFIL	6,100.00	D-19-55-100-362	Budget		373		1
				KAFIL/ MCDONALDS INSPECTIONS					
			<u>6,820.00</u>						
15-01442	10/19/15	DEL11 DELUXE INTERNATIONAL TRUCKS							4000
15-01442	1	INVOICE #509950 FILTER KIT, AS	362.07	5-09-55-501-230	Budget		248		1
				Auto Parts/ Repair					

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45995		DELUXE INTERNATIONAL TRUCKS							
	15-01442	2 INVOICE #504364 FILTER HVA	29.56	5-09-55-501-230	Budget		249	1	
				Auto Parts/ Repair					
			<u>391.63</u>						
45996	10/19/15	DEL12 DELTA BUILDING SERVICES, CORP					4000		
	15-00018	28 CLEANING SERVICES - OCT	1,078.41	5-09-55-500-630	Budget		27	1	
				Cleaning & Facility Maintenance					
	15-00018	29	359.47	5-05-55-501-630	Budget		28	1	
				Cleaning and Facility Maintena					
	15-00018	30	359.47	5-01-26-310-550	Budget		29	1	
				Contracted Services					
			<u>1,797.35</u>						
45997	10/19/15	DEV02 DR. DEVADAN					4000		
	15-00321	6 2015 PHYSICIAN SERVICES	225.00	5-01-27-330-650	Budget		96	1	
				Other Professional Services					
45998	10/19/15	DIA02 DIAMOND PAPER & JANITORIAL					4000		
	15-00650	8 BUILDING SUPPLIES: BORO HALL	243.80	5-01-26-310-215	Budget		104	1	
				Building Supplies					
	15-00650	9 BUILDING SUPPLIES: POLICE	82.00	5-01-26-310-215	Budget		105	1	
				Building Supplies					
	15-00650	10 HAND SANITIZER: POLICE	80.50	5-01-26-310-215	Budget		106	1	
				Building Supplies					
			<u>406.30</u>						
45999	10/19/15	EBE01 EBERS' AUTOMOTIVE					4000		
	15-01383	1 INSPECTION 2008 DODGE CHARGER	25.00	5-01-26-315-271	Budget		180	1	
				Police / Veh Maint & Repairs					
	15-01383	2 INSPECTION 2010 FORD CROWN VIC	25.00	5-01-26-315-271	Budget		181	1	
				Police / Veh Maint & Repairs					
			<u>50.00</u>						
46000	10/19/15	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS					4000		
	15-01453	1 INV #15-218 JOB #13.2032.01	1,000.00	C-04-55-402-550	Budget		257	1	
				ORD:2014-2:SITE REMEDIATION-FUNDED					
	15-01453	2	537.10	W-06-55-402-550	Budget		258	1	
				ORD:2014-2:SITE REMEDIATION - FUNDED					
			<u>1,537.10</u>						
46001	10/19/15	ELE01 ELECTRO BATTERY SYSTEMS, INC					4000		
	15-01366	1 94R-60 & 1_CORE INV #209041	104.34	5-09-55-501-430	Budget		171	1	
				Maintenance and Repairs					
	15-01471	1 ENERSYS 12V 7AH INV #209278	103.04	5-01-26-310-430	Budget		291	1	
				Facility Maint & Repairs					
			<u>207.38</u>						
46002	10/19/15	ENV03 ENVIRONMENTAL SERVICE					4000		
	15-01432	1 OMNI VALVE REP/CONVRT INV#8655	300.05	5-05-55-501-430	Budget		244	1	
				Maintenance and Repairs					

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46003	10/19/15	ESI01 ESI EQUIPMENT, INC.						4000
15-01460	1	INV#15-1038 CARBURETOR, GROMME	103.58	5-01-25-265-430	Budget		273	1
				Maintenance and Repairs				
46004	10/19/15	EXC01 EXCELSIOR LUMBER CO INC.						4000
15-01389	1	PINE, SCRWs, BOLT, NUT, WSHERS	71.32	5-01-29-391-250	Budget		184	1
				other Supplies				
15-01389	2	DOWELS, SILICONE, BRASS WOOD S	20.89	5-01-29-391-250	Budget		185	1
				other Supplies				
15-01389	3	WSTRN RATED SHEATHING	52.18	5-01-29-391-250	Budget		186	1
				other Supplies				
15-01389	4	PICT HANGERS, WIRE, NAILS	7.81	5-01-29-391-250	Budget		187	1
				other Supplies				
			152.20					
46005	10/19/15	FAI05 FAIL SAFE TESTING						4000
15-01592	1	ANNUAL FIRE HOSE TESTNG	1,974.00	5-01-25-265-430	Budget		389	1
				Maintenance and Repairs				
46006	10/19/15	FIN08 SUZANNE FINELLI						4000
15-01480	1	DEATH PRONOUNCEMENT	75.00	5-01-25-240-550	Budget		299	1
				Other Professional Fees				
15-00092	6	2015 TRANSLATION SERVICES	75.00	5-01-27-330-650	Budget		88	1
				Other Professional Services				
15-00092	7	2015 TRANSLATION SERVICES	25.00	5-01-27-330-650	Budget		89	1
				Other Professional Services				
			100.00					
46008	10/19/15	GEN01 GENERAL SALES ADMINISTRATION						4000
15-01428	1	MP-Warranty-3 ANN'L MAINT FOR	1,520.00	5-01-25-240-405	Budget		240	1
				IT Contracts and Services				
46009	10/19/15	GIL02 GILBY'S SCREEN PRINTING						4000
15-01543	1	SHIRTS FOR ELECTRIC PARTY	1,353.00	5-09-55-500-405	Budget		340	1
				Data Processing Equipment				
46010	10/19/15	GO201 GO2GUIDES LLC						4000
15-01501	1	NJ TITLE2C PREP GUIDE BOOK 5TH	54.95	5-01-43-490-625	Budget		300	1
				Books and Periodicals				
15-01501	2		54.95	5-01-25-240-625	Budget		301	1
				Books and Periodicals				
15-01501	3	S&H	8.00	5-01-25-240-625	Budget		302	1
				Books and Periodicals				
			117.90					
46011	10/19/15	GOF01 GOFFCO INDUSTRIES, LLC						4000
15-01535	1	J.RICKER BUS CARDS & WORK LOGS	247.00	5-09-55-501-201	Budget		328	1
				Office Supplies				

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46012	10/19/15	GOO01 GOODYEAR AUTO SERVICE CENTER					4000		
15-01445	1	195/GOR15 FOR MOV VEHICLE INV#	502.03	5-01-26-315-260	Budget		252	1	
				Meals on wheels / Vehicle reps					
15-01462	1	REPAIRS TO CHIPPER INV #130228	336.54	5-09-55-501-430	Budget		274	1	
				Maintenance and Repairs					
15-01462	2	TIRES ELEC JEEP INV #130174	255.03	5-09-55-501-430	Budget		275	1	
				Maintenance and Repairs					
			<u>1,093.60</u>						
46013	10/19/15	GOR01 BRYAN GORDON					4000		
15-01470	1	EYECARE REIMBURSEMENT 2015	296.99	5-01-23-220-900	Budget		290	1	
				Group Health Insurance					
46014	10/19/15	GRE01 ROBERT GREEN					4000		
15-01533	1	EYECARE REIMBURSEMENT 2015	350.00	5-09-55-507-900	Budget		326	1	
				ELECTRIC GROUP HEALTH INS					
46015	10/19/15	HAC01 HACH COMPANY					4000		
15-01424	1	LAB CONSUMABLES	166.60	5-05-55-501-580	Budget		234	1	
				LAB CONSUMABLES					
15-01424	2	LAB CONSUMABLES	583.20	5-05-55-501-580	Budget		235	1	
				LAB CONSUMABLES					
15-01424	3	LAB CONSUMABLES	48.75	5-05-55-501-580	Budget		236	1	
				LAB CONSUMABLES					
15-01424	4	LAB CONSUMABLES	190.12	5-05-55-501-580	Budget		237	1	
				LAB CONSUMABLES					
			<u>988.67</u>						
46016	10/19/15	HOM01 HOME DEPOT CREDIT SERVICES					4000		
15-00019	16	BILLING DUE 10/17 BORO HALL/PD	146.09	5-01-26-310-430	Budget		30	1	
				Facility Maint & Repairs					
15-00019	17	FINANCE CHARGE	5.05	5-01-26-310-430	Budget		31	1	
				Facility Maint & Repairs					
			<u>151.14</u>						
46017	10/19/15	IDA01 I.D.A.					4000		
15-00006	28	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget		3	1	
				Group Health Insurance					
15-00006	29		249.60	5-09-55-507-900	Budget		4	1	
				ELECTRIC GROUP HEALTH INS					
15-00006	30		124.80	5-05-55-507-900	Budget		5	1	
				WATER GROUP HEALTH INSURANCE					
15-00006	31	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget		6	1	
				Group Health Insurance					
15-00006	32		249.60	5-09-55-507-900	Budget		7	1	
				ELECTRIC GROUP HEALTH INS					
15-00006	33		124.80	5-05-55-507-900	Budget		8	1	
				WATER GROUP HEALTH INSURANCE					
			<u>1,248.00</u>						
46018	10/19/15	INT11 INTIME SOLUTIONS INC					4000		
15-01426	1	ISELINK Services,Inv.4153	2,230.00	5-01-25-240-405	Budget		239	1	
				IT Contracts and Services					

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46019	10/19/15	IRB01 STUART C. IRBY, CO.						4000
15-01118	1	METER RINGS #S009078616.002	852.00	5-09-55-501-250 Distribution Supplies	Budget		111	1
15-01118	2	WEDGE CLAMP #S009078616.001	810.00	5-09-55-501-250 Distribution Supplies	Budget		112	1
15-01118	3	WASHERS #S009078616.001	250.00	5-09-55-501-250 Distribution Supplies	Budget		113	1
15-01118	4	PHOTOCELLS #S009078616.001	385.00	5-09-55-501-250 Distribution Supplies	Budget		114	1
15-01118	5	BURN YHDS CRMP #S009078616.003	350.00	5-09-55-501-250 Distribution Supplies	Budget		115	1
15-01305	1	LAMP #L12 INV #S009136035.001	525.00	5-09-55-501-250 Distribution Supplies	Budget		143	1
15-01305	2	LAMP #L15 INV #S009136035.001	557.50	5-09-55-501-250 Distribution Supplies	Budget		144	1
15-01527	1	4" PVC CONDUIT	3,800.00	5-09-55-501-250 Distribution Supplies	Budget		321	1
15-01527	2	4" PVC CONDUIT	532.00	5-09-55-501-250 Distribution Supplies	Budget		322	1
			<u>8,061.50</u>					
46020	10/19/15	JER06 JERRY A. LEWIS & ASSOC, LLC						4000
15-00822	1	Training/Det.J.Schmiedhauser	300.00	5-01-25-240-610 Education and Training	Budget		107	1
46021	10/19/15	JON01 WILLIAM JONES						4000
15-01594	1	RX ALLOWANCE	51.00	4-01-23-220-900 Group Health Insurance	Budget		392	1
46022	10/19/15	KIN01 KINNELON BOROUGH						4000
15-01586	1	PROPERTY TAXES - 2015 QTR 4	12,536.55	5-05-55-500-650 PROPERTY TAXES	Budget		378	1
46023	10/19/15	KOZ01 JAMES W. KOZIMOR						4000
15-01588	1	GFOA NJ CONFERENCE - HOTEL	126.06	5-01-20-130-605 Conferences	Budget		380	1
15-01588	2	GFOA NJ CONFERENCE - PARKING	30.00	5-01-20-130-605 Conferences	Budget		381	1
15-01588	3	GFOA NJ CONFERENCE - MILEAGE	162.15	5-01-20-130-605 Conferences	Budget		382	1
			<u>318.21</u>					
46024	10/19/15	LAN01 LANGUAGE LINE SERVICES						4000
15-00020	8	2015 SERVICES - 9020110053	23.05	5-01-31-440-300 Telephone	Budget		32	1
15-00021	8	2015 SERVICES - 9020510654	39.10	5-01-43-490-550 Other Professional Fees	Budget		33	1
			<u>62.15</u>					
46025	10/19/15	LES05 LESLIE'S POOLMART, INC						4000
01328	1	INV#01767406-002 SR SMITH DIVE	1,073.94	5-01-28-370-450 Other Capital Equipment	Budget		158	1

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46026	10/19/15	LIF03 LIFESAVERS, INC					4000		
15-01518	1	Battery Pack DBP-2800	716.00	5-01-25-240-250 Other Supplies	Budget		310		1
46027	10/19/15	LOW04 LOWE'S					4000		
15-00022	59	WTP MAINT & REPAIR, 4 RECEIPTS	199.31	5-05-55-501-430 Maintenance and Repairs	Budget		34		1
15-00022	60	WATER DIST, 2 RECEIPTS	75.84	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		35		1
15-00022	61	POLICE STATION REPAIRS	155.14	5-01-26-310-430 Facility Maint & Repairs	Budget		36		1
15-00022	62	CLEANUP	143.29	5-02-55-710-001 CLEAN COMMUNITIES	Budget		37		1
15-00022	63	ELECTRIC TOOLS	57.99	5-09-55-501-275 Tools & Equipment	Budget		38		1
15-00022	64	MISC REPAIR SUPPLIES	64.96	5-01-26-310-450 Tools & Equipment	Budget		39		1
			<u>696.53</u>						
46028	10/19/15	MAI02 MAIN POOL & CHEMICAL, INC					4000		
15-01390	1	150LB CYL CHLORINE INV#1550181	630.00	5-05-55-501-235 Chemicals	Budget		188		1
15-01390	2	150LB CYLINDER DEPOSIT	600.00	5-05-55-501-235 Chemicals	Budget		189		1
15-01390	3	150LB CYLINDER RETURN	600.00	5-05-55-501-235 Chemicals	Budget		190		1
15-01390	4	150LB CYL CHLORINE INV#1550418	420.00	5-05-55-501-235 Chemicals	Budget		191		1
15-01390	5	150LB CYLINDER DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		192		1
15-01390	6	150LB CYLINDER RETURN	400.00	5-05-55-501-235 Chemicals	Budget		193		1
15-01390	7	150LB CYL CHLORINE INV#1550638	525.00	5-05-55-501-235 Chemicals	Budget		194		1
15-01390	8	150LB CYLINDER DEPOSIT	500.00	5-05-55-501-235 Chemicals	Budget		195		1
15-01390	9	150LB CYLINDER RETURN	300.00	5-05-55-501-235 Chemicals	Budget		196		1
			<u>1,775.00</u>						
46029	10/19/15	MAR02 MARTIN F.MURPHY ESQ.					4000		
15-00121	28	2015 RETAINER FEES: OCTOBER	1,333.33	5-01-20-155-500 Legal Services	Budget		90		1
15-00121	29		1,333.33	5-09-55-500-500 Legal Fees	Budget		91		1
15-00121	30		666.67	5-05-55-500-500 Legal Fees	Budget		92		1
15-01547	1	LEGAL FEES - TAX APPEALS	750.00	5-01-20-155-500 Legal Services	Budget		343		1
			<u>4,083.33</u>						

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46030	10/19/15	MCA01 MCAA OF NJ					4000
15-01367	1	INSTALLATION BRUNCH 11/18	60.00	5-01-43-490-605	Budget		172 1
				Conferences			
15-01367	2	MEETING 11/19	15.00	5-01-43-490-605	Budget		173 1
				Conferences			
			75.00				
46031	10/19/15	MOB02 L-3 COMM. MOBILE-VISION, INC					4000
15-00990	1	QUOTE #193550463, NEW SERVER,	21,218.31	C-04-55-157-550	Budget		110 1
				ORD:2015-7:PURCHASE POLICE EQUIPMENT-FND			
46032	10/19/15	MOE01 MICHAEL A. MOELLER					4000
15-01456	1	REIMB - EYECARE 2015	203.95	5-01-23-220-900	Budget		260 1
				Group Health Insurance			
46033	10/19/15	MOV03 KEN MONTANYE					4000
15-01595	1	PURCH OF ARTIFACT LTR - MUSEUM	12.70	5-01-29-391-625	Budget		393 1
				Books and Periodicals			
46034	10/19/15	MOO03 MOORE MEDICAL, LLC					4000
15-01517	1	XL Safegrip Gloves-blue	149.40	5-01-25-240-250	Budget		309 1
				Other Supplies			
46035	10/19/15	MOR02 MORRIS COUNTY - TREASURER					4000
15-01584	1	PRIMARY MUNICIPAL BILLING	2,833.64	5-01-20-120-210	Budget		374 1
				ELECTIONS			
46036	10/19/15	MOR04 MORRIS COUNTY MUNICIPAL					4000
15-00023	9	2015 CONSUMPTION/TIPPING FEES	25,447.91	5-01-26-305-340	Budget		40 1
				Garbage Removal			
46037	10/19/15	MOR30 MORPHO TRAK, LLC					4000
15-01466	1	GSA CONTRACT #GS-35F-0523U	299.24	5-01-25-240-405	Budget		280 1
				IT Contracts and Services			
46038	10/19/15	MRM01 MR. MAT INC.					4000
15-01256	1	MAT CLEANING INV #27183	19.80	5-09-55-500-630	Budget		127 1
				Cleaning & Facility Maintenance			
15-01256	2		6.60	5-05-55-501-630	Budget		128 1
				Cleaning and Facility Maintena			
15-01256	3		6.60	5-01-26-310-630	Budget		129 1
				Cleaning and Facility Maintena			
15-01256	4	MAT CLEANING INV #26909	19.80	5-09-55-500-630	Budget		130 1
				Cleaning & Facility Maintenance			
15-01256	5		6.60	5-05-55-501-630	Budget		131 1
				Cleaning and Facility Maintena			
15-01256	6		6.60	5-01-26-310-630	Budget		132 1
				Cleaning and Facility Maintena			
15-01256	7	MAT CLEANING INV #27481	19.80	5-09-55-500-630	Budget		133 1
				Cleaning & Facility Maintenance			
15-01256	8		6.60	5-05-55-501-630	Budget		134 1
				Cleaning and Facility Maintena			

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46038		MR. MAT INC.							
		Continued							
15-01256	9		6.60	5-01-26-310-630	Budget		135	1	
				Cleaning and Facility Maintena					
15-01256	10	MAT CLEANING INV #27770	19.80	5-09-55-500-630	Budget		136	1	
				Cleaning & Facility Maintenance					
15-01256	11		6.60	5-05-55-501-630	Budget		137	1	
				Cleaning and Facility Maintena					
15-01256	12		6.60	5-01-26-310-630	Budget		138	1	
				Cleaning and Facility Maintena					
15-01256	13	MAT CLEANING INV #27769	60.25	5-09-55-500-630	Budget		139	1	
				Cleaning & Facility Maintenance					
			<u>192.25</u>						
46039	10/19/15	NEW02 NEW JERSEY STATE LEAGUE OF					4000		
15-01459	1	REGISTRATION - MAYOR & COUNCIL	275.00	5-01-20-110-605	Budget		264	1	
				Conferences					
15-01459	2	REGISTRATION - DARMOFALSKI	55.00	5-01-20-165-510	Budget		265	1	
				Engineering Services					
15-01459	3	REGISTRATION - MARY O'KEEFE	55.00	5-01-20-120-605	Budget		266	1	
				Conferences					
15-01459	4	REGISTRATION - LAMPMANN, J	55.00	5-01-20-100-605	Budget		267	1	
				Conferences					
15-01459	5	REGISTRATION - KOZIMOR, J	55.00	5-01-20-130-605	Budget		268	1	
				Conferences					
15-01459	6	REGISTRATION - SMITH, K.	55.00	5-05-55-500-605	Budget		269	1	
				Conferences					
15-01459	7	REGISTRATION - WILTSHIRE, C	55.00	5-01-43-490-605	Budget		270	1	
				Conferences					
15-01459	8	REGISTRATION - BECKER, EDWARD	55.00	5-01-26-290-610	Budget		271	1	
				Education and Training					
15-01459	9	REGISTRATION - 2 SPOUSES	0.00	5-01-26-290-610	Budget		272	1	
				Education and Training					
			<u>660.00</u>						
46040	10/19/15	NEW33 NEWARK BRUSH COMPANY, LLC					4000		
15-01421	1	DG154 TYMCO GUTTERBROOMS PER	800.00	5-01-26-315-245	Budget		232	1	
				Street Sweeper Maintenance					
46041	10/19/15	NIS01 NISIVOCCIA & COMPANY LLP					4000		
15-01577	1	PROF SERVICES THRU AUG 31,2015	2,938.00	5-09-55-500-505	Budget		363	1	
				Auditing Fees					
46042	10/19/15	NJD01 NJ STATE DEPT OF HEALTH					4000		
15-00024	9	DOG LICENSE FEES - SEPT 2015	9.60	T-12-55-340-205	Budget		41	1	
				Due to State of NJ Dog Fees					
46043	10/19/15	NJP02 NJ PUBLIC SAFETY					4000		
15-01425	1	11th Annual Accred. Conf.	598.00	5-01-25-240-610	Budget		238	1	
				Education and Training					
46044	10/19/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					4000		
15-01585	1	PUBLIC NOTICES -	99.00	5-01-20-120-520	Budget		375	1	
				Advertising					

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46044		NORTH JERSEY MEDIA GROUP INC. Continued					
15-01585	2	PUBLIC NOTICES -	68.73	5-01-20-120-520 Advertising	Budget		376 1
15-01585	3	PUBLIC NOTICES - PB	11.16	5-01-21-180-520 Advertising	Budget		377 1
			<u>178.89</u>				
46045	10/19/15	NOR31 NORTHEAST COMMUNICATIONS, INC					4000
15-00025	10	SERVICE CONTRACT 2015, OCT	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		42 1
15-01530	1	Invoice 4375	400.00	5-01-25-240-430 Maintenance and Repairs	Budget		325 1
			<u>700.68</u>				
46046	10/19/15	NOR34 MICHAEL KERYGER C/O NORTH					4000
15-01514	1	FIRE TRUCK WELDING 6061 ALUM	225.00	C-04-55-158-550 ORD:2015-8:PURCHASE FIRE EQUIP-FUNDED	Budget		307 1
46047	10/19/15	NYN01 NY-NJ TRAILER SUPPLY					4000
15-01359	1	HEAVY DUTY WHEEL CHOCK	43.38	5-09-55-501-230 Auto Parts/ Repair	Budget		166 1
15-01472	1	INV #122152 CHIPPER PARTS	20.96	5-09-55-501-430 Maintenance and Repairs	Budget		292 1
5-01472	2	INV#122350 6" OVAL SEAL MICROF	43.72	5-01-26-315-230 Roads / Auto Parts	Budget		293 1
15-01537	1	FLOOD LT, LED RECT INV #122319	115.24	5-09-55-501-430 Maintenance and Repairs	Budget		329 1
			<u>223.30</u>				
46048	10/19/15	ONE03 ONE CALL CONCEPTS, INC					4000
15-00026	9	REGULAR LOCATES SERVICE: SEPT	161.20	5-09-55-501-430 Maintenance and Repairs	Budget		43 1
46049	10/19/15	PAS02 PASSAIC VALLEY					4000
15-01506	1	TOTAL COLIFORM ANALYSIS 9/2015	12.00	5-05-55-500-530 Water Testing	Budget		305 1
46050	10/19/15	PAS11 PASSAIC COUNTY COMM COLLEGE					4000
15-01372	1	FIRE POLICE CLASS, #NEM 150TP1	60.00	5-01-25-265-610 Education and Training	Budget		174 1
46051	10/19/15	PEN04 PENGUIN MANAGEMENT, INC					4000
15-01562	1	E-DISPATCH 10/1/15-3/31/16	720.00	5-01-25-265-400 Communication Equipment	Budget		352 1
46052	10/19/15	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4000
15-00034	10	2015 MONTHLY SERVICING: OCT	500.00	5-01-25-240-405 IT Contracts and Services	Budget		55 1
46053	10/19/15	PET07 PETRO CHOICE					4000
01468	1	MOBIL DELVAC 1 ESP SAE SW40	1,810.86	5-09-55-501-230 Auto Parts/ Repair	Budget		284 1

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46054	10/19/15	PIP01 PIP PRINTING							4000
15-01479	1	THANKSGIVING DAY TICKETS	77.75	5-01-28-385-550 Celebrations & Parties	Budget		298		1
15-01555	1	FLYERS- SPOOKY STONY INV#58154	55.25	5-01-28-370-525 Printing	Budget		348		1
15-01555	2	FLYERS- SKIING INV #58159	34.00	5-01-28-370-525 Printing	Budget		349		1
			<u>167.00</u>						
46055	10/19/15	PIT01 PITNEY BOWES INC.							4000
15-01393	1	RENTAL 10/1-12/31 G900 DMC SER	120.00	5-09-55-500-430 Maintenance and Repairs	Budget		197		1
46056	10/19/15	PJM01 P.J. MONAHAN PAINT CO INC.							4000
15-01379	1	POLE, ROLLER, HANDLE TKT #2217	16.65	5-01-26-290-250 other Supplies	Budget		178		1
46057	10/19/15	PJM02 PJM INTERCONNECTION, LLC							4000
15-01408	4	2015 CHARGES BP: 9/1-9/9/15	135,085.22	5-09-55-504-200 Purchased Power	Budget		226		1
15-01408	5	2015 CHARGES BP: 9/1-9/16/15	76,731.03	5-09-55-504-200 Purchased Power	Budget		227		1
15-01580	1	2015 CHARGES BP: 9/1-9/23	74,293.07	5-09-55-504-200 Purchased Power	Budget		364		1
15-01580	2	2015 CHARGES BP: 9/1-9/30	151,514.60	5-09-55-504-200 Purchased Power	Budget		365		1
15-01580	3	2015 CHARGES BP: 10/1-10/7/15	70,708.37	5-09-55-504-200 Purchased Power	Budget		366		1
			<u>508,332.29</u>						
46058	10/19/15	POS01 POSTMASTER W. CALDWELL, NJ							4000
15-00028	47	2015 BULK POSTAGE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		44		1
15-00028	48		750.00	5-05-55-500-205 Postage & Phone	Budget		45		1
15-00028	49		500.00	5-01-20-100-205 Postage	Budget		46		1
15-00028	50	BLOOMINGDALE	450.00	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		47		1
15-00028	51	RIVERDALE	400.00	5-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		48		1
			<u>5,850.00</u>						
46059	10/19/15	PRE13 PRECISION CHRY, JEEP, DODGE, RAM							4000
15-01423	1	REPAIRS TO CAR #330 PER MM	869.80	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		233		1
46060	10/19/15	PRO12 PROBEWELL LAB INC.							4000
15-01216	1	MT-1/NT9 METER TESTER INV#4102	7,995.00	5-09-55-501-440 Meters	Budget		120		1
15-01216	2	MT-1/PUL-3 INV #4102	325.00	5-09-55-501-440 Meters	Budget		121		1

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46060		PROBEWELL LAB INC.					
		Continued					
15-01216	3	MT-1/MAG INV #4102	95.00	5-09-55-501-440 Meters	Budget		122 1
15-01216	4	MT-1/ADP-FOCUS INV #4102	25.00	5-09-55-501-440 Meters	Budget		123 1
15-01216	5	MT-1/LAT INV #4102	75.00	5-09-55-501-440 Meters	Budget		124 1
15-01216	6	MT-1/LOG-1 INV #4102	515.00	5-09-55-501-440 Meters	Budget		125 1
15-01216	7	SHIPPING & INSURANCE	180.00	5-09-55-501-440 Meters	Budget		126 1
			<u>9,210.00</u>				
46061	10/19/15	PSE11 PSEG					4000
15-00030	9		469,732.13	5-09-55-504-200 Purchased Power	Budget		49 1
46062	10/19/15	PUB02 PUBLIC POWER ASSOC OF NJ					4000
15-00032	9	PURCHASED POWER - SEPT 2015	22,139.07	5-09-55-504-200 Purchased Power	Budget		53 1
46063	10/19/15	PUB03 PSE&G CO					4000
15-00031	28	2015 BILLING: DUE 10/12	287.14	5-01-31-446-330 Natural Gas	Budget		50 1
15-00031	29	2015 BILLING	18.86	5-05-55-500-325 Fuel Oil	Budget		51 1
15-00031	30	2015 BILLING:	65.44	5-09-55-500-325 Natural Gas	Budget		52 1
			<u>371.44</u>				
46064	10/19/15	REY01 JORGE REYES					4000
15-01524	1	EYECARE REIMBURSEMENT 2015	350.00	5-01-23-220-900 Group Health Insurance	Budget		312 1
46065	10/19/15	RIC01 JEFFREY W. RICKER					4000
15-00033	10	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205 Postage & Phone	Budget		54 1
15-01604	1	REIMBURSEMENT - AVERY LABELS	31.02	5-09-55-501-201 Office Supplies	Budget		407 1
			<u>86.02</u>				
46066	10/19/15	RIC03 SCOTT T. RICKER					4000
15-01529	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	5-01-25-240-610 Education and Training	Budget		324 1
46067	10/19/15	RIV01 RIVERDALE POWER MOWER, INC.					4000
15-01469	1	INV#64299 STIHL GROMET FUEL LN	9.95	5-09-55-501-230 Auto Parts/ Repair	Budget		285 1
15-01469	2	INV#64292 SPOOL 09S LINE	49.95	5-09-55-501-230 Auto Parts/ Repair	Budget		286 1
15-01469	3	INV#64291 HEADS R-M	156.00	5-09-55-501-230 Auto Parts/ Repair	Budget		287 1

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46067		RIVERDALE POWER MOWER, INC. Continued						
15-01469	4	INV#64330 BATTERY, 6 PAC OIL	84.90	5-09-55-501-230 Auto Parts/ Repair	Budget		288	1
15-01469	5	INV#64318 PRIMMERS, ROPE	21.57	5-09-55-501-230 Auto Parts/ Repair	Budget		289	1
15-01473	1	TORO POWERMAX HD 1028 OXHE	1,899.00	5-01-26-290-450 Other Capital Equipment	Budget		294	1
			<u>2,221.37</u>					
46068	10/19/15	RIV05 RIVERSIDE NURSERY						4000
15-01431	1	RED MAPLE TICKET #24152	450.00	5-01-41-725-250 Other Supplies	Budget		242	1
15-01431	2	DELIVERY	100.00	5-01-41-725-250 other Supplies	Budget		243	1
			<u>550.00</u>					
46069	10/19/15	ROU01 ROUTE 23 CAR AND VAN WASH						4000
15-01465	1	CAR WASHES	180.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		279	1
46070	10/19/15	ROU04 ROUTE 23 AUTO MALL,LLC						4000
15-01332	1	#331 MOTOR & FAN INV#166063FOW	234.90	5-01-26-315-270 Police / Auto Parts	Budget		159	1
15-01332	2	#331 RELAY COOLI INV#166264FOW	158.83	5-01-26-315-270 Police / Auto Parts	Budget		160	1
15-01332	3	#331 SENSOR ASSY INV#166040FOW	24.03	5-01-26-315-270 Police / Auto Parts	Budget		161	1
15-01332	4	#332 NUT/WHL ADDT'V INV#387633	8.72	5-01-26-315-270 Police / Auto Parts	Budget		162	1
15-01444	1	INV#FOCS427154 REMOTE/KEY BLNK	108.95	5-01-25-265-250 other Supplies	Budget		251	1
15-01477	1	MOTOR, FAN, RELAY POL CAR #332	369.50	5-01-26-315-270 Police / Auto Parts	Budget		295	1
			<u>904.93</u>					
46071	10/19/15	SAA01 S & A AUTO PARTS						4000
15-01401	1	BRKLEEN, PREM CERM/ROT #215444	113.75	5-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		207	1
15-01401	2	DISC PADS/BRAKE RO #10-215842	222.84	5-01-26-315-270 Police / Auto Parts	Budget		208	1
15-01401	3	MIRRHEAD, WD40 #10-216758	41.96	5-09-55-501-430 Maintenance and Repairs	Budget		209	1
15-01401	4	COOLNT, FUNNL, HOSECLM #217983	122.60	5-09-55-501-430 Maintenance and Repairs	Budget		210	1
15-01401	5	FUEL, OIL, AIR FILTERS #218255	49.28	5-09-55-501-430 Maintenance and Repairs	Budget		211	1
15-01401	6	JBWELD #10-218010	8.88	5-09-55-501-430 Maintenance and Repairs	Budget		212	1
15-01401	7	OIL FIL #10-219759	5.78	5-05-55-501-430 Maintenance and Repairs	Budget		213	1
15-01401	8	BATTERY #10-218930	113.28	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		214	1

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46071		S & A AUTO PARTS						
		Continued						
15-01401	9	DISC BRK RO & PADS #10-217268	138.03	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		215	1
15-01401	10	OIL & FILTER TRK #4 INV 219826	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		216	1
15-01401	11	OIL & FILTER TRK #29 INV220605	22.86	5-09-55-501-230 Auto Parts/ Repair	Budget		217	1
15-01401	12	OIL & FILTER TRK #18 INV219392	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		218	1
15-01401	13	OIL & FILTER TRK #25 INV219828	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		219	1
15-01401	14	OIL & FILTER TRK #20 INV219399	17.64	5-09-55-501-230 Auto Parts/ Repair	Budget		220	1
15-01401	15	PAINT FOR CHIPPER INV#218715	18.51	5-09-55-501-230 Auto Parts/ Repair	Budget		221	1
15-01401	16	OIL FIL FOR CHIPPER INV#220110	6.63	5-09-55-501-230 Auto Parts/ Repair	Budget		222	1
15-01401	17	XL D GRIP INV #10-219839	16.17	5-09-55-501-230 Auto Parts/ Repair	Budget		223	1
15-01401	18	SPRAYER INV #10-218265	8.30	5-09-55-501-230 Auto Parts/ Repair	Budget		224	1
			<u>959.43</u>					
46072	10/19/15	SBI01 SBI MATERIALS, LLC					4000	
15-01398	1	SAND - MASON	572.44	5-01-26-290-650 Road Repair Materials	Budget		201	1
46073	10/19/15	SCH25 SCHUMACHER CHEVROLET / CLIFTON					4000	
15-01382	1	INV #405509 SP HANGER	20.44	5-09-55-501-230 Auto Parts/ Repair	Budget		179	1
46074	10/19/15	SEN01 SENSUS METERING SYSTEMS					4000	
15-01387	1	AUTOREAD SUPPORT PRGRM RENEWAL	1,455.70	5-09-55-500-550 Other Professional Fees	Budget		182	1
15-01387	2		161.75	5-05-55-500-550 Other Professional Fees	Budget		183	1
			<u>1,617.45</u>					
46075	10/19/15	SHE05 SHERWIN WILLIAMS					4000	
15-01378	1	HOTLINE LTX WHITE PAINT FOR RD	385.80	5-01-26-290-220 Signs & Line Painting	Budget		177	1
46076	10/19/15	SMI09 KEITH SMITH					4000	
15-00035	4	4TH QTR CELL PHONE ALLOWANCE	120.00	5-05-55-500-205 Postage & Phone	Budget		56	1
46077	10/19/15	SOK01 CYNTHIA SOKOLOFF					4000	
15-01598	1	BJ's, STOPSHOP, KINNELON BAGL	103.63	5-01-29-391-210 Food/Catering	Budget		403	1
15-01598	2	CLOTH TABLECLOTHS	25.70	5-01-29-391-630 Cleaning and Facility Maintena	Budget		404	1
15-01598	3	AMAZON - EASEL FOR PHOTOS, SIGN	152.97	5-01-29-391-220 Signs	Budget		405	1

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46077		CYNTHIA SOKOLOFF							
15-01598	4	AMAZON - MANNEQUINS	133.31	5-01-29-391-201 Office Supplies	Budget		406		1
			<u>415.61</u>						
46078	10/19/15	SPE10 SPECTROTEL							4000
15-00036	25	2015 MONTHLY CHARGES: DUE 10/6	698.95	5-09-55-500-205 Postage & Phone	Budget		57		1
15-00036	26		232.98	5-05-55-500-205 Postage & Phone	Budget		58		1
15-00036	27		621.29	5-01-31-440-300 Telephone	Budget		59		1
			<u>1,553.22</u>						
46079	10/19/15	SPR01 MARGARET SPRANZANI							4000
15-01597	1	LOWES - KEYS & KEY RING	12.64	5-01-29-391-201 Office Supplies	Budget		395		1
15-01597	2	BRASS ENGRAVED PLATES	312.00	5-01-29-391-550 Other Professional Fees	Budget		396		1
15-01597	3	CLEANING/MAINT SUPPLIES	118.53	5-01-29-391-630 Cleaning and Facility Maintena	Budget		397		1
15-01597	4	STAPLES - FLYERS & POSTERS	176.39	5-01-29-391-650 Special Events	Budget		398		1
15-01597	5	TULLO ICE - DRY ICE	40.00	5-01-29-391-650 Special Events	Budget		399		1
15-01597	6	LOWES - 5 GAL BOTTLED WATER	13.98	5-01-29-391-640 Rental	Budget		400		1
15-01597	7	SANDWICH PLATTER	30.00	5-01-29-391-210 Food/Catering	Budget		401		1
15-01597	8	PURCHASE BHS 2015 YEARBOOK	85.00	5-01-29-391-625 Books and Periodicals	Budget		402		1
			<u>788.54</u>						
46080	10/19/15	STA01 STAPLES CREDIT PLAN							4000
15-01548	1	NEW CHAIRS FOR POLICE DEPT	429.92	5-01-25-240-450 Other Capital Equipment	Budget		344		1
46081	10/19/15	STA04 STATE OF NEW JERSEY, TREASURER							4000
15-01567	1	DCA FEE COLL'D Q3 JUL 1-SEP 30	1,238.00	2-01-55-900-213 DCA Building Fees Payable	Budget		353		1
46082	10/19/15	STA05 STATE OF NEW JERSEY - PWT							4000
15-00089	4	*2015 PUBLIC WATER TAX 3RD QTR	1,121.27	5-05-55-500-620 Professional Licences and Dues	Budget		87		1
46083	10/19/15	STA29 STAPLES							4000
15-01358	5	90X TONER	641.73	5-09-55-500-201 Office Supplies	Budget		163		1
15-01358	6	90X TONER	213.91	5-05-55-500-201 Office Supplies	Budget		164		1

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46083	10/19/15	STAPLES						
15-01358	7	SALMON PAPER	6.44	5-01-20-145-201	Budget		165	1
				Office Supplies				
			<u>862.08</u>					
46084	10/19/15	STA35 STATE OF NEW JERSEY						4000
15-00037	28	* 2015 HEALTH BENEFITS: OCT	72,883.86	5-01-23-220-900	Budget		60	1
				Group Health Insurance				
15-00037	29		80,537.02	5-09-55-507-900	Budget		61	1
				ELECTRIC GROUP HEALTH INS				
15-00037	30		17,716.71	5-05-55-507-900	Budget		62	1
				WATER GROUP HEALTH INSURANCE				
			<u>171,137.59</u>					
46085	10/19/15	SUB01 SUBURBAN DISPOSAL, INC.						4000
15-00038	10	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		63	1
				Garbage Removal				
46086	10/19/15	TAY02 TAYLOR OIL COMPANY						4000
15-00039	20	DIESEL FUEL 2015: SEPT USE	2,184.67	5-09-55-500-315	Budget		64	1
				Gasoline & Diesel				
15-00039	21		616.19	5-01-31-460-315	Budget		65	1
				Gasoline				
			<u>2,800.86</u>					
46087	10/19/15	TCS01 T.C.'S LAWN SERVICE						4000
15-00040	18	MONTHLY LANDSCAPING SERVICES:	1,225.00	5-01-26-310-550	Budget		66	1
				Contracted Services				
15-00040	19		350.00	5-09-55-500-550	Budget		67	1
				Other Professional Fees				
15-00040	20		175.00	5-05-55-500-550	Budget		68	1
				Other Professional Fees				
			<u>1,750.00</u>					
46088	10/19/15	TIL01 TILCON NEW YORK INC.						4000
15-01400	1	9.5M64 30R INV #1888746	37.68	5-01-26-290-650	Budget		202	1
				Road Repair Materials				
15-01400	2	I-5 INV #1893260	213.30	5-01-26-290-650	Budget		203	1
				Road Repair Materials				
15-01400	3	I-5 INV #1893158	78.21	5-01-26-290-650	Budget		204	1
				Road Repair Materials				
15-01400	4	I-5 INV #1893240	130.19	5-01-26-290-650	Budget		205	1
				Road Repair Materials				
15-01400	5	GABION INV #1869356	110.22	5-01-26-290-650	Budget		206	1
				Road Repair Materials				
			<u>569.60</u>					
46089	10/19/15	TOW07 TOWNSHIP OF ROCKAWAY						4000
15-01534	1	PROF HEALTH SVCS - 3RD INSTALL	17,426.75	5-01-27-330-550	Budget		327	1
				Contracted Services				

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46090	10/19/15	TRE01 TREASURER, STATE OF NEW JERSEY					4000		
15-01559	1	EXCESS DIVERSION PROGRM ID5128	279.83	5-05-55-500-620 Professional Licences and Dues	Budget		350		1
46091	10/19/15	TRE13 TREASURER, STATE OF NJ					4000		
15-01508	1	MARRIAGE / CIVIL UNION FEES	275.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		306		1
46092	10/19/15	TRO01 TROPICANA					4000		
15-01325	1	2015 NJSLOM RES CONF #37343	340.00	5-01-20-110-605 Conferences	Budget		147		1
15-01325	2	LAMPMANN, J. 11/16/15-11/18/15	170.00	5-01-20-100-605 Conferences	Budget		148		1
15-01325	3	KOZIMOR, J. 11/16/15-11/18/15	170.00	5-01-20-130-605 Conferences	Budget		149		1
15-01325	4	SMITH, K. 11/16/15-11/18/15	170.00	5-05-55-500-605 Conferences	Budget		150		1
15-01325	5	DARMOFALSKI 11/16/15-11/18/15	170.00	5-01-20-165-510 Engineering Services	Budget		151		1
15-01325	6	OCCUPANCY FEE RES CONF #37343	120.00	5-01-20-110-605 Conferences	Budget		152		1
15-01325	8	2015 NJSLOM RES CONF #37344	510.00	5-01-20-110-605 Conferences	Budget		153		1
15-01325	9	WILTSHIRE, C. 11/17/15-11/19/15	170.00	5-01-43-490-605 Conferences	Budget		154		1
15-01325	10	BECKER, K. 11/17/15-11/19/15	170.00	5-01-21-180-605 Conferences	Budget		155		1
15-01325	11	O'KEEFE, M. 11/17/15-11/19/15	170.00	5-01-20-120-605 Conferences	Budget		156		1
15-01325	12	OCCUPANCY FEE RES CONF #37344	120.00	5-01-20-110-605 Conferences	Budget		157		1
			<u>2,280.00</u>						
46093	10/19/15	TYN01 TYNDALE COMPANY, INC					4000		
15-00001	40	SIEK, TIM	180.00	5-09-55-501-420 Safety Equipment	Budget		1		1
15-00001	41	SIEK, TIM	360.95	5-09-55-501-420 Safety Equipment	Budget		2		1
			<u>540.95</u>						
46094	10/19/15	UNI02 UNITED PARCEL SERVICE					4000		
15-00043	21	COURIER CHARGES	11.37	5-09-55-500-205 Postage & Phone	Budget		69		1
15-00043	22	COURIER CHARGES	18.01	5-09-55-500-205 Postage & Phone	Budget		70		1
15-00043	23	COURIER CHARGES	13.51	5-09-55-500-205 Postage & Phone	Budget		71		1
15-00043	24	COURIER CHARGES	16.05	5-05-55-500-205 Postage & Phone	Budget		72		1
15-00043	25	COURIER CHARGES	31.18	5-09-55-500-205 Postage & Phone	Budget		73		1
			<u>90.12</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
46095	10/19/15	UNI05 UNIRENTS, INC					4000
15-01539	1	3/8" .050 GAUGE RAPID SUPER CH	35.28	5-01-25-265-430	Budget		330 1
				Maintenance and Repairs			
15-01539	2	GUIDEBAR 20IN OILOMATIC	49.95	5-01-25-265-430	Budget		331 1
				Maintenance and Repairs			
15-01539	3	FUEL MOTOMIX 50:1 32OZ	52.14	5-01-25-265-430	Budget		332 1
				Maintenance and Repairs			
15-01539	4	OIL, BAR & CHAIN GALL SUMMER G	19.99	5-01-25-265-430	Budget		333 1
				Maintenance and Repairs			
			<u>157.36</u>				
46096	10/19/15	UNI06 UNIVERSAL CHEMICALS					4000
15-01419	1	INV #15080311 SOD HYPO FOR SB	470.50	5-01-28-370-430	Budget		230 1
				Maintenance and Repairs			
46097	10/19/15	UNI09 UNIVAR USA INC.					4000
15-01457	1	DELPAC 2020 MNBLK INV#HB801794	3,908.52	5-05-55-501-235	Budget		261 1
				Chemicals			
15-01515	1	DELPAC 2020 MINIBLK #HB802850	3,861.99	5-05-55-501-235	Budget		308 1
				Chemicals			
15-01523	1	CARUSOL INV #HB803624	2,016.63	5-05-55-501-235	Budget		311 1
				Chemicals			
			<u>9,787.14</u>				
46098	10/19/15	VER02 VERIZON WIRELESS					4000
15-00044	19	2015 ACCT #782633159-00001	103.82	5-09-55-500-205	Budget		74 1
				Postage & Phone			
15-00044	20	2015 ACCT #842057098-00001	49.66	5-01-25-265-205	Budget		75 1
				Phone			
15-00046	10	2015 DATA CARD CHARGES 10/10	438.45	5-01-31-440-300	Budget		79 1
				Telephone			
			<u>591.93</u>				
46099	10/19/15	VER03 VERIZON					4000
15-00045	28	2015 BILLING: DUE 10/13/15	133.46	5-09-55-500-205	Budget		76 1
				Postage & Phone			
15-00045	29	2015 BILLING:	118.63	5-01-31-440-300	Budget		77 1
				Telephone			
15-00045	30	2015 BILLING:	44.49	5-05-55-500-205	Budget		78 1
				Postage & Phone			
			<u>296.58</u>				
46100	10/19/15	WAG01 WAGNER TOURS, INC.					4000
15-01375	1	BUTLER SR.'S SANDS CASINO 10/5	800.00	5-01-28-385-550	Budget		176 1
				Celebrations & Parties			
46101	10/19/15	WAR04 MARK WARNER					4000
15-01589	1	CLOTHING ALLOWANCE 2015	41.96	5-01-25-240-635	Budget		383 1
				Uniform Reimbursements			
15-01589	2		31.46	5-09-55-500-635	Budget		384 1
				Uniform Reimbursements			

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PO #	Item	Description							
46101		MARK WARNER							
		Continued							
15-01589	3		31.46	5-05-55-501-635	Budget		385		1
				Uniform Reimbursements					
			<u>104.88</u>						
46102	10/19/15	WHI02 PATRICIA WHITTY							4000
15-01546	1	EYECARE REIMBURSEMENT 2015	200.00	5-01-23-220-900	Budget		341		1
				Group Health Insurance					
15-01546	2	EYECARE REIMBURSEMENT 2015	150.00	5-05-55-507-900	Budget		342		1
				WATER GROUP HEALTH INSURANCE					
			<u>350.00</u>						
46103	10/19/15	WIL03 CHERYL L. WILTSHIRE							4000
15-01505	1	EYECARE ALLOWANCE	342.60	5-01-23-220-900	Budget		304		1
				Group Health Insurance					
46104	10/19/15	WIN04 WINTERLAND							4000
15-01526	1	1000' STRINGER WL-C9-12G	1,080.00	5-01-30-420-650	Budget		313		1
				PUBLIC EVENTS					
15-01526	2	C9-RETRO-OR ORANGE LED BULB	880.00	5-01-30-420-650	Budget		314		1
				PUBLIC EVENTS					
15-01526	3	C9-RETRO-BL BLUE LED BULB	1,010.00	5-01-30-420-650	Budget		315		1
				PUBLIC EVENTS					
15-01526	4	C9-RETRO-RE RED LED BULB	880.00	5-01-30-420-650	Budget		316		1
				PUBLIC EVENTS					
15-01526	5	C9-RETRO-GR GREEN LED BULB	1,050.00	5-01-30-420-650	Budget		317		1
				PUBLIC EVENTS					
15-01526	6	C9-RETRO-GO GOLD LED BULB	880.00	5-01-30-420-650	Budget		318		1
				PUBLIC EVENTS					
15-01526	7	MALE PLUG WL-PL-MPG	12.50	5-01-30-420-650	Budget		319		1
				PUBLIC EVENTS					
15-01526	8	FEMALE PLUG WL-PL-FPG	12.50	5-01-30-420-650	Budget		320		1
				PUBLIC EVENTS					
			<u>5,805.00</u>						
46105	10/19/15	WRI01 CORA ASHLEY							4000
15-01560	1	CELL PHONE REIMB JUL-OCT	100.00	5-09-55-500-205	Budget		351		1
				Postage & Phone					
46106	10/19/15	WNG01 GRAINGER							4000
15-01540	1	BRASS BALL VALVE INLINE	15.92	5-05-55-501-425	Budget		334		1
				PLANT EQUIPMENT AND PARTS					
15-01540	2	BRASS BALL VALVE FNPT X MNPT	31.84	5-05-55-501-425	Budget		335		1
				PLANT EQUIPMENT AND PARTS					
15-01540	3	TEE, CPVC, 80	35.85	5-05-55-501-425	Budget		336		1
				PLANT EQUIPMENT AND PARTS					
15-01540	4	CONNECTOR, POLY, COMPM	9.66	5-05-55-501-425	Budget		337		1
				PLANT EQUIPMENT AND PARTS					
15-01540	5	UNION TEE, POLYPROPYLENE, COMP	8.70	5-05-55-501-425	Budget		338		1
				PLANT EQUIPMENT AND PARTS					

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46106		GRAINGER						
	15-01540	6 PRESSURE GAUGE, LIQUID FILLED	43.56	5-05-55-501-425 PLANT EQUIPMENT AND PARTS	Budget		339	1
			<u>145.53</u>					
46107	10/19/15	XTR01 XTREME GRAPHIX L.L.C.						4001
	15-01464	1 BUTLER POLICE GRAPHICS TO #333	610.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		277	1
	15-01464	2 BUTLER DPW GRAPHICS TO NEW #11	435.00	W-06-55-511-550 ORD:2015-11:PURCHASE TRUCK-FUNDED	Budget		278	1
			<u>1,045.00</u>					
46109	10/19/15	COU10 COUNTY OF MORRIS						4002
	15-01531	1 Invoice 22529	30.00	5-01-25-240-610 Education and Training	Budget		9	1
46110	10/19/15	DOV02 DOVER BRAKE & CLUTCH CO, INC						4002
	15-01557	1 WIX FILTERS INV #1IN068867	31.28	5-09-55-501-230 Auto Parts/ Repair	Budget		11	1
	15-01557	2 90 DEG & PUSH LK INV#1IN068866	38.65	5-09-55-501-230 Auto Parts/ Repair	Budget		12	1
	15-01557	3 WHEEL CHOCKS INV #1IN068868	16.50	5-09-55-501-230 Auto Parts/ Repair	Budget		13	1
			<u>86.43</u>					
46111	10/19/15	ELE01 ELECTRO BATTERY SYSTEMS, INC						4002
	15-01532	1 INV #209280 C31-925A FOR BFD	184.80	5-01-25-265-430 Maintenance and Repairs	Budget		10	1
46112	10/19/15	WAT01 WATER WORKS SUPPLY CO., INC.						4002
	15-01399	1 HYD REPAIR BOONTON INV#IP88195	286.19	5-05-55-501-430 Maintenance and Repairs	Budget		1	1
	15-01399	2 CREDIT PER STATEMENT 100666	60.66	5-05-55-501-430 Maintenance and Repairs	Budget		2	1
	15-01399	3 CRB BX EXT,BUFF CB TOP IP88526	107.74	5-05-55-501-430 Maintenance and Repairs	Budget		3	1
	15-01399	4 SPCL ORDER PUMP NZZL #IP88513	386.79	5-05-55-501-430 Maintenance and Repairs	Budget		4	1
	15-01399	5 1" LOW LEADS & CUT GRS IP88630	211.60	5-05-55-501-430 Maintenance and Repairs	Budget		5	1
	15-01399	6 NOZZLE LOCK #IP88631	0.82	5-05-55-501-430 Maintenance and Repairs	Budget		6	1
			<u>932.48</u>					
46113	10/19/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4002
	15-01402	1 INV #693301 4PR SHIELDED WIRE	74.59	5-05-55-501-430 Maintenance and Repairs	Budget		7	1
	15-01402	2 INV #692945 AJT10 FUSE	436.00	5-09-55-501-550 Sub Station Maintenance	Budget		8	1
			<u>510.59</u>					

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
		46113 WAYNE ELECTRICAL SUPPLY CO.	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		214	0	3,698,122.17	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		214	0	3,698,122.17	0.00

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Funds by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	2,736.65	0.00	0.00	2,736.65
CURRENT FUND	5-01	818,049.52	0.00	0.00	818,049.52
	5-02	143.29	0.00	0.00	143.29
WATER UTILITY OPERATING	5-05	64,463.67	0.00	0.00	64,463.67
ELECTRIC UTILITY OPERATING	5-09	1,399,362.99	0.00	0.00	1,399,362.99
BUTLER LIBRARY	5-26	<u>3,341.01</u>	<u>0.00</u>	<u>0.00</u>	<u>3,341.01</u>
Year Total:		2,285,360.48	0.00	0.00	2,285,360.48
GENERAL CAPITAL FUND	C-04	74,545.81	0.00	0.00	74,545.81
	D-19	6,756.25	0.00	0.00	6,756.25
	T-12	9.60	0.00	0.00	9.60
TRUST FUND	T-13	<u>767.65</u>	<u>0.00</u>	<u>0.00</u>	<u>767.65</u>
Year Total:		777.25	0.00	0.00	777.25
WATER UTILITY CAPITAL FUND	w-06	27,081.60	0.00	0.00	27,081.60
NON BUDGET SECTION	Z-01	1,300,053.36	0.00	0.00	1,300,053.36
	Z-05	180.77	0.00	0.00	180.77
ELECTRIC OVERPAYMENTS	Z-09	<u>630.00</u>	<u>0.00</u>	<u>0.00</u>	<u>630.00</u>
Year Total:		1,300,864.13	0.00	0.00	1,300,864.13
Total of All Funds:		<u>3,698,122.17</u>	<u>0.00</u>	<u>0.00</u>	<u>3,698,122.17</u>

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-91

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

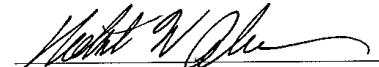
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

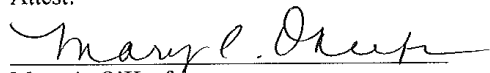
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-92 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-93 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2015-94 Resolution Authorizing a Developer's Agreement between the Borough of Butler and QuickChek Corporation
4. 2015-95 Resolution Authorizing the Execution of an Agreement for Use of a Municipal Right of Way and a Hold Harmless Agreement
5. 2015-96 Resolution Authorizing the Execution of the 2015 Five Party Agreement for the Transfer of Sewer Capacity to Riverdale from Bloomingdale and Kinnelon
6. 2015-97 Resolution Authorizing Place to Place Transfer of Alcoholic Beverage License 1403-44-003-008
7. 2015-98 Resolution Authorizing a Contract between the Borough of Butler and TVScreenads, LLC

Approved: October 20, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: October 20, 2015

**BOROUGH OF BUTLER
RESOLUTION R-2015-92**

**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 |

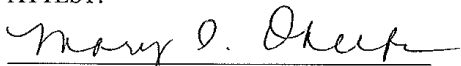
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/32.06	Unknown Hamburg Tpke Municipal Lien	\$240.58	06-15	6
53/32.06	Unknown Hamburg Tpke	\$.86	2015	6
53/32.06	Unknown Hamburg Tpke	\$1.69	2016	6


CORA M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/20/15

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**BOROUGH OF BUTLER
RESOLUTION R2015-93**

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

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

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

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

CODE OF REASONS

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

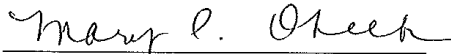
ACCT#	Name	Location	Amount	Year	Reason
6386-0	Verderame, Itala	41 Cedar St, Bloom	\$630.00	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/20/15

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**BOROUGH OF BUTLER
RESOLUTION NO. 2015-94**

**RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S
AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND QUICKCHEK
CORPORATION**

WHEREAS, QuickChek Corporation is the developer of land identified on a certain site plan and/or subdivision plat known as Block 76.11, Lots 5, 6.03, 6.09 and 6.10; and

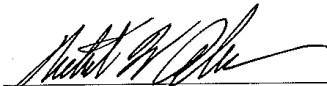
WHEREAS, the developer was granted approval by the Borough of Butler Planning Board pursuant to Resolution dated November 14, 2013; and

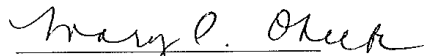
WHEREAS, the developer desires to comply with the terms and conditions of the of the application approval; and

WHEREAS, the Borough of Butler and the developer have agreement to enter into a Developer's Agreement which agreement would provide for the completion of various improvements and obligations required by the approvals.

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 appropriate Borough Officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and QuickChek Corporations in the form attached hereto.

Adopted: October 20, 2015


Robert W. Alviene, Mayor


Mary A. O'Keefe, Borough Clerk

Dated: October 20, 2015

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**BOROUGH OF BUTLER
RESOLUTION NO. 2015-95**

**RESOLUTION AUTHORIZING THE EXECUTION OF A HOLD HARMLESS
AGREEMENT AND AUTHORIZING THE USE OF A MUNICIPAL RIGHT OF WAY**

WHEREAS, Shri Sai Shakti, LLC is the Owner of real property in the Borough of Butler known as 1369 Route 23 South; and

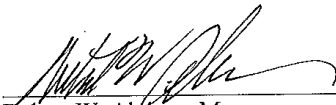
WHEREAS, Shri Sai Shakti, LLC has requested permission from the Borough of Butler to locate a fence and pave a portion of property for vehicle parking purposes on property located in the Outlook Street/Roosevelt Avenue municipal right of way adjacent to the Owners property; and

WHEREAS, the Owner has presented evidence that there were encroachments from the subject property within a portion of the Outlook Street/Roosevelt Avenue right of way prior to its ownership and redevelopment of the property; and


WHEREAS, the Borough of Butler is willing to grant permission to locate the fence and parking spaces in a portion of the municipal right of way subject to the terms and conditions set forth in the agreement a copy of which is on file in the office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to execute the agreement that is on file in the office of the Borough Clerk.

Dated: October 20, 2015



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

RESOLUTION NO. 2015-96
BOROUGH OF BUTLER RESOLUTION
TO AUTHORIZE EXECUTION OF
THE 2015 FIVE PARTY AGREEMENT FOR THE
TRANSFER OF SEWERAGE CAPACITY

WHEREAS, the Boroughs of Bloomingdale, Butler, Kinnelon, Riverdale and the Pequannock River Basin Regional Sewerage Authority ("The Authority") have formulated a capacity transfer transaction under the terms of which 91,000 gpd of capacity (45,500 gpd from each of Kinnelon and Bloomingdale) will be transferred to Riverdale upon terms mutually negotiated among the municipalities; and

WHEREAS, the Borough of Butler has considered the terms and conditions of the Five Party Agreement and is agreeable to the implementation of a reallocation of capacity between and among the parties; and

WHEREAS, the Borough of Butler has determined to approve the execution of the Five Party Agreement subject to certain conditions;

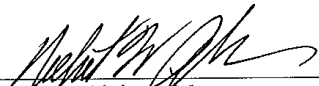
NOW, THEREFORE, BE IT RESOLVED, by the Borough of Butler in the County of Morris and the State of New Jersey on this 20th day of October, 2015 as follows:

1. The Borough of Butler does hereby approve and the Mayor is authorized and directed to execute the Five Party Agreement in the form reviewed by the Governing Body, a copy of which is attached hereto as Exhibit A, with such minor corrections, modifications, additions or deletions which do not alter the substantive provisions thereof and which may be hereafter approved by the Mayor after consultation with the Borough Attorney.

MINUTES OF:
DATE OF MEETING:
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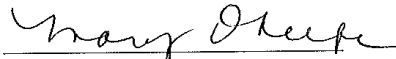
COUNCIL MEETING
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2. This authorization is subject to the enactment of authorization and execution of this Five Party Agreement by the Boroughs of Bloomingdale, Kinnelon, Riverdale and the Authority, and the 2015 Amendment to the 1987 Riverdale Service Contract by the Borough of Riverdale and the Authority.
3. This Resolution shall take effect as provided by law.



Robert W. Alviene, Mayor

Certified to be a true copy of a Resolution enacted at a duly convened public meeting of the Governing Body of the Borough of Butler held on October 20, 2015.



Mary O'Keefe, Clerk

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**BOROUGH OF BUTLER
RESOLUTION NO. 2015-97**

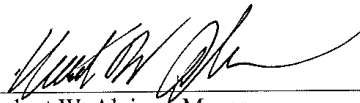
**RESOLUTION OF THE BOROUGH OF BUTLER, COUNTY OF MORRIS, STATE OF
NEW JERSEY, AUTHORIZING AND APPROVING A PLACE-TO-PLACE TRANSFER
OF LIQUOR LICENSE NO. 1403-44-003-008 BIANCA JR. CORPORATION D/B/A
ROSERNE PACKAGE STORE**

WHEREAS, an application has been filed for a Place-to-Place Transfer of Plenary Retail Distribution License Number 1403-44-003-008, issued to Bianca Jr Corporation d/b/a as Roserne Package Store for premises located at 1471 Route 23 South, Butler, New Jersey; and

WHEREAS, the submitted application form is complete in all respects the transfer fees have been paid, and the license has been property renewed for the current license term; and

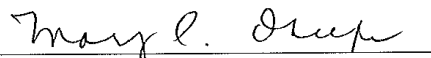
NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey, does hereby approve, effective October 23, 2015, the Place-to-Place Transfer of the aforesaid Plenary Retail Distribution licensed premises, from its former location at 1471 Route 23 South, Butler, New Jersey, to its new location at 1477 Route 23, Unit A, Butler New Jersey and does hereby direct the Borough Clerk to endorse the license certificate as follows: "This license, subject to all of its terms and conditions, is hereby transferred to premises located at 1477 Route 23, Unit A, Butler New Jersey."

Approved: October 20, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: October 20, 2015

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**BOROUGH OF BUTLER
RESOLUTION NO. 2015-98**

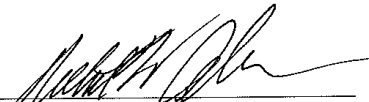
**RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE BOROUGH OF
BUTLER AND TVSCREENADS, LLC**

WHEREAS, TVScreenads, LLC wishes to provide the Borough with a public information notification system in the form of a television monitor providing the Borough with an outlet for public notices, along with advertisements from local businesses and light entertainment; and

WHEREAS, TVScreenads, LLC will provide the equipment at no charge to the Borough of Butler and provide the Borough with screen time for public notifications of various Borough events.

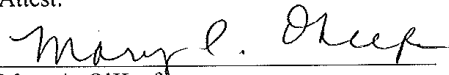
NOW, THEREFORE, BE IT RESOLVED that the Borough Council hereby authorizes the Borough Administrator to sign the contract a copy of which is on file in the office of the Borough Clerk.

Approved: October 20, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: October 20, 2015