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

ROLL CALL

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

Present Via telephonic equipment: Councilman Verdonik

Absent: Councilman Sean McNear and Councilman Regis

Motion to excuse Councilman McNear and Councilman Regis:

Moved: Vath

Second: Fox

All in favor.

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

APPROVAL OF MINUTES:

February 4, 2014 and March 4, 2014 Council Workshop Meeting and February 18, 2014 Regular Meeting

Moved: Fox

Second: Vath

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened the meeting to the public at this time.

Bob Norman, 31 Cascade Way inquired as to the existence of an ordinance controlling delivery times on Main Street. Mr. Lampmann stated he believed that rather than restricting delivery times a clearly designated loading zone was established to alleviate traffic problems. Mr. Norman noted that he recently encountered a large vehicle that was blocking the lane of traffic, so all passing vehicles needed to enter into the oncoming traffic lane. Mayor Alviene asked if Mr. Norman was aware of what retailer was getting a delivery, perhaps that retailer could speak with the delivery person. Additionally, Mr. Norman asked for the location of the loading zone, if so can something be done to alleviate the problem. Ms. O'Keefe will check the Borough Code and contact Mr. Norman with her findings.

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Seeing no one else come forward to speak Councilman Fox made a motion to close this public portion of the meeting, seconded by Councilman McNear.
All in favor.

Presentation on the 2014 Morris County Budget by Morris County Freeholder Director Thomas J. Mastrangelo, Freeholder Hand Lyons and Freeholder John Krickus

Freeholder Director Mastrangelo wanted to thank the Mayor and Borough Council for the opportunity to present the 2014 budget for Morris County noting that with this budget Morris County is on track to reduce County debt by \$64,000,000 in five years, while maintaining all the essential services that Morris County residents have come to expect. Reorganization in the following areas Morris View, Morris County Library, Morris County Planning Board, and administrative employee resources, while there are 63 fewer budgeted positions with net salaries being lower for a second year in a row, pension costs have risen. Mr. Mastrangelo detailed the areas having the largest expenditures in the operating budget as Public Safety and Health and Human Services; these areas have been relatively consistent over the years. In conclusion, Morris County is in good financial shape, careful planning and changes in philosophy have brought about savings. The following items may affect the County budget a potential reduction to managed Medicaid payments to Morris View, solar bond guarantees, and the scheduled expiration of the 2% salary cap, which would have a negative impact on counties and municipalities throughout the state.

Bob Norman, 31 Cascade Way questioned the increase in his tax bill for the previous four years, Mr. Mastrangelo explained that the usage of equalization by municipalities when calculating tax rates.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Meier the electric committee for February tree trimming is continuing in Smoke Rise, weather permitting, inventory for 2013 is complete; training sessions for our electric employees is ongoing. In Bloomingdale, installation of meters at the new Avalon Bay apartment complex is complete. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman Fox reporting on roads that pothole repair is ongoing with the horrible winter we experienced. He should have a better idea on the yearly road repair/resurface at next month's meeting.

Council President Vath noted that the 2014 budget is up for introduction this evening; it has been a long and diligent effort. The total budget is \$10,702,626.00, the increase on an average assessed house of \$251,793.00, is \$31.70. Tax increases since 2010 have declined with the exception of one year; this is progress in maintaining a lean and efficient government while maintaining services. The overall percentage increase is 1.54%, under the 2% Cap, by \$23,244, the amount may decrease again as we are still waiting for the final pension costs.

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Mayor Alviene noted that the budget is up for introduction this evening, all questions will be heard at the hearing scheduled for the April 15, Regular Council meeting.

Tax Collectors Report – February 2014 – \$3,484,263.00
Power & Light/Water & Sewer Dept. – February 2014 – \$2,514,471.69

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-34 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: Fox

Voted Aye: Fox, and Verdonik

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

Voted Nay: None

Absent: McNear and Regis

R 2014-34 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from Pequannock Engine and Hose Company Regarding Kenneth Mackey and Glenn Struble becoming Associate Members

Copies to be forwarded to the Public Safety Committee.

Application of John B. Futcher, III for Membership in Kinney Hose Company No. 1

The Mayor and Council reviewed the application, accepting his readmission into the Butler Fire Department. Chief Ryan will be notified regarding the new member checklist.

Correspondence from Antoinette Dominicci-Fifoot, an Autism Awareness Ambassador for Autism New Jersey and Autism Speaks Requesting the Borough of Butler Declare April 2014 as Autism Awareness Month in Butler

Proclamation to be prepared for the April 1, 2014 meeting.

ORDINANCE(S) FOR INTRODUCTION

2014-3 Ordinance Amending Chapter 40 of the Revised General Ordinances of the Borough of Butler Pertaining to the Establishment of the Police Department

Councilman Fox noted that these amendments were previously discussed.

Public Hearing April 15, 2014

Moved: Fox

Second: Vath

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

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2014-4 Calendar Year 2014 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

Public Hearing April 15, 2014

Moved: Meier

Second: Vath

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

ORDINANCE(S) FOR ADOPTION

2014-2 Ordinance Providing for the Appropriation of \$100,000 for Site Remediation at the Public Works Facility

Introduced: February 18, 2014

Advertised: February 23, 2014

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

Bob Norman, 31 Cascade Way asked for the location of the site remediation, Mr. Lampmann explained that the location is the “old” Department of Public Works site. This is an existing DEP issue, as the remediation requirements have changed; you must hire a professional to oversee the remediation.

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

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

RESOLUTION(S):

2014-35 Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-35 approved

2014-36 Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-36 approved

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2014-37 Authorizing Execution of a Treatment Works Approval for Application and Related Actions for the Consent to Work upon the Existing Borough of Butler High Street Sanitary Sewer

Mr. Lampmann explained what the Pequannock River Basin Regional Sewerage Authority (hereinafter PRBRSA) project entails they will be doing some relining and some minimal replacement of pipes down on Boonton Avenue. As the work will be done in Butler, it must be approved by the Governing Body.

Moved: Vath

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-37 approved

2014-38 Resolution Authorizing Lease Agreement with Pequannock River Basin Regional Sewerage Authority for the term of April 1, 2014 through March 31, 2016

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-38 approved

2014-39 Introduction of the 2014 Municipal Budget

Council President Vath noted that he had provided the specifics earlier as this is just the introduction. The public hearing is scheduled for the April 15, 2014 meeting.

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-39 approved

2014-40 Transfer Resolution

Council President Vath and Mayor Alviene noted that this is housekeeping and is done prior to the adoption of the current years Municipal Budget.

Moved: Vath

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-40 approved

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2014-41 Resolution to Authorize Self Examination of the 2014 Municipal Budget

Moved: Vath

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-41 approved

2014-42 Resolution Authorizing a Lease Agreement for Pole Attachments with Cross River Fiber, Inc.

Previously the Borough had granted this company a right of way agreement; they would like to begin installation on the poles, with their product being located between Cablevision and Verizon. This will not affect our wiring; this agreement ensures compliance with the Borough's requirements.

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Voted Nay: None

Absent: McNear and Regis

R 2014-42 approved

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way requested clarification of Ordinance 2014-3 pertaining to the establishment of the Police Department. Mr. Lampmann explained that you are required to provide the organizational chart by ordinance. The current changes are entail removal of the Captain position and the addition of a Lieutenant. The change will lower the budget for the Police Department. Additionally, Mr. Norman requested explanation of the CAP; he asked what items are included in this number. Mr. Lampmann explained that there are exclusions to the CAP such as debt service, health insurance costs, and pension costs; the CAP only affects the municipal portion of the budget.

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

Moved: Fox

Second: Vath

All in favor.

Motion to go into closed session for discussion on a matter of potential litigation.

Moved: Vath

Second: Fox

All in favor.

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Motion to return to open session.
Moved: Verdonik
All in favor.

Second: Fox

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Fox

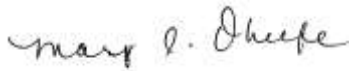
Adjournment: 8:00 p.m.

Adopted: April 15, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: April 15, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-34

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: *Vauth*

SECOND: *Fof*


VOTED AYE: *Fof, Meier, Verdonik + Vauth*
(*Meier + Vauth abstain on fire department expenditures*)

VOTED NAY: *NONE*

ABSENT: *MS Near + Regis*


Robert W. Alvione, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 42228 to 42387
 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
42228	02/20/14	WOM01 HOME DEPOT CREDIT SERVICES					3781
14-00033	1	2014 MAINTENANCE SUPPLIES	94.21	4-01-26-310-430 Facility Maint & Repairs	Budget		1 1
42229	02/20/14	NIO01 JOE NIOSI					3781
14-00040	1	2014 CELL PHONE JAN & FEB	100.00	4-01-31-440-300 Telephone	Budget		2 1
14-00040	2	2014 CELL PHONE JAN & FEB	50.00	4-05-55-500-205 Postage & Phone	Budget		3 1
			150.00				
42232	02/26/14	BAR12 JOHN BARBARULA					3783
14-00369	2	2014 RETAINER	1,000.00	4-01-21-180-550 Other Professional Fees	Budget		25 1
42233	02/26/14	CON23 CONSTELLATION ENERGY					3783
14-00031	2	2014 ENERGY CHARGES	1,891,708.48	4-09-55-504-200 Purchased Power	Budget		1 1
42234	02/26/14	FLY02 WARD FLYNN					3783
14-00350	1	REIMBURSEMENT - PESTICIDE LIC	80.00	T-13-56-370-650 StonyBrook Other	Budget		21 1
42235	02/26/14	HAR13 JOSIE HARBAUGH					3783
14-00352	1	INSTRUCTOR - TODDLER REC CLASS	50.00	T-13-56-370-955 Kindergym	Budget		23 1
42236	02/26/14	HOR02 HORIZON BLUE CROSS OF NJ					3783
14-00034	3	2014 INSURANCE PREMIUM-DUE 3/1	1,009.58	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2 1
42237	02/26/14	MOT02 JOSEPH MOTISI					3783
14-00351	1	REIMB - TABLES (TOTS PROGRAMS)	160.47	T-13-56-370-955 Kindergym	Budget		22 1
42238	02/26/14	POWER005 POWER DMS					3783
14-00368	1	ANNUAL SUBSCRIPTION	3,000.00	4-01-25-240-430 Maintenance and Repairs	Budget		24 1
42239	02/26/14	PRU01 PRUDENTIAL GROUP LIFE					3783
14-00118	3	MARCH PREMIUM	1,593.71	4-01-23-212-915 Firenan's	Budget		3 1
42244	03/05/14	AMA02 AMAZON.COM, LLC					3784
14-00370	1	BOOKS	60.94	4-26-55-390-625 Books - Adult	Budget		18 1
14-00370	2		181.73	4-26-55-390-625 Books - Adult	Budget		19 1
14-00370	3		50.44	4-26-55-390-625 Books - Adult	Budget		20 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
42244		AMAZON.COM, LLC					
14-00370	4		34.94	4-26-55-390-625	Budget		21 1
				Books - Adult			
14-00370	5		151.99	4-26-55-390-625	Budget		22 1
				Books - Adult			
			<u>480.04</u>				
42245	03/05/14	ART03 ART KIDS RULE					3784
14-00371	1	ASIAN LANDSCAPE SCROLLS	265.00	4-26-55-390-620	Budget		23 1
				Professional Fees and Dues			
42246	03/05/14	BAK01 BAKER & TAYLOR BOOKS 510486					3784
14-00373	1	BOOKS	177.73	4-26-55-390-625	Budget		25 1
				Books - Adult			
14-00373	2	BOOKS	62.69	4-26-55-390-625	Budget		26 1
				Books - Adult			
14-00373	3	BOOKS	32.83	4-26-55-390-625	Budget		27 1
				Books - Adult			
			<u>273.25</u>				
42247	03/05/14	BAK02 BAKER & TAYLOR BOOKS					3784
14-00372	1	BOOKS	202.51	4-26-55-390-625	Budget		24 1
				Books - Adult			
42248	03/05/14	BAK05 BAKER & TAYLOR #510486					3784
14-00374	1	BOOKS	15.41	4-26-55-390-625	Budget		28 1
				Books - Adult			
14-00374	2	BOOKS	20.73	4-26-55-390-625	Budget		29 1
				Books - Adult			
14-00374	3	BOOKS	718.38	4-26-55-390-625	Budget		30 1
				Books - Adult			
14-00374	4	BOOKS	33.02	4-26-55-390-625	Budget		31 1
				Books - Adult			
14-00374	5	BOOKS	43.53	4-26-55-390-625	Budget		32 1
				Books - Adult			
14-00374	6	BOOKS	10.50	4-26-55-390-625	Budget		33 1
				Books - Adult			
			<u>841.57</u>				
42249	03/05/14	CAB01 CABLEVISION					3784
14-00397	1	INTERNET - LIBRARY	89.90	4-26-55-390-620	Budget		49 1
				Professional Fees and Dues			
42250	03/05/14	KEY02 KEY EQUIPMENT FINANCE					3784
14-00375	1	COPYSTAR CS-1635	65.00	4-26-55-390-620	Budget		34 1
				Professional Fees and Dues			
42251	03/05/14	KIN02 KINNELON NEWS SERVICE					3784
14-00376	1	NEWSPAPERS	185.20	4-26-55-390-625	Budget		35 1
				Books - Adult			

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PO #	Item	Description					Ref Seq Acct
42252	03/05/14	LO001 LOOKOUT BOOKS					3784
14-00378	1	BOOKS	717.05	4-26-55-390-625 Books - Adult	Budget		37 1
42253	03/05/14	MET09 METTEL					3784
14-00379	1	TELEPHONE	114.74	4-26-55-390-300 Telephone	Budget		38 1
42254	03/05/14	MIC03 MICROMARKETING, LLC					3784
14-00380	1		69.00	4-26-55-390-625 Books - Adult	Budget		39 1
14-00380	2	BOOKS, CO'S, CASES	25.50	4-26-55-390-625 Books - Adult	Budget		40 1
14-00380	3		135.89	4-26-55-390-625 Books - Adult	Budget		41 1
			<u>230.39</u>				
42255	03/05/14	MID01 MIDWEST TAPE					3784
14-00381	1	DVD'S	92.96	4-26-55-390-625 Books - Adult	Budget		42 1
14-00381	2		22.99	4-26-55-390-625 Books - Adult	Budget		43 1
14-00381	3		7.99	4-26-55-390-625 Books - Adult	Budget		44 1
			<u>123.94</u>				
42256	03/05/14	THE07 THE LIBRARY STORE INC.					3784
14-00377	1	BOOK POCKETS	132.62	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		36 1
42257	03/05/14	TH006 GALE					3784
14-00382	1	BOOKS	138.89	4-26-55-390-625 Books - Adult	Budget		45 1
14-00382	2		86.67	4-26-55-390-625 Books - Adult	Budget		46 1
14-00382	3		24.00	4-26-55-390-625 Books - Adult	Budget		47 1
14-00382	4		27.19	4-26-55-390-625 Books - Adult	Budget		48 1
			<u>276.75</u>				
42258	03/14/14	ACC04 ACCURATE CALIBRATION SERVICES					3786
14-00405	1		350.00	4-09-55-501-440 Meters	Budget		306 1
42259	03/14/14	ADV01 ADVANCED ALARM SYSTEMS, INC.					3786
14-00284	1	SERVICE CALL	190.00	4-09-55-500-550 Other Professional Fees	Budget		130 1
14-00303	1	SERVICE CALL - BATTERY	165.00	4-01-26-310-430 Facility Maint & Repairs	Budget		144 1
14-00391	1	QUARTERLY MONITORING	306.25	4-09-55-500-550 Other Professional Fees	Budget		283 1

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PO #	Item	Description					Ref	Seq Acct
42259		ADVANCED ALARM SYSTEMS, INC. Continued						
14-00391	2		306.25	4-01-26-310-550 Contracted Services	Budget		284	1
14-00391	3		87.50	4-05-55-501-550 Other Professional Fees	Budget		285	1
14-00391	4		175.00	4-01-29-391-550 Other Professional Fees	Budget		286	1
			<u>1,230.00</u>					
42260	03/14/14	AGR01 AGRA ENVIRONMENTAL						3786
14-00330	1	TOTAL ORGANIC CARBON	100.00	4-05-55-500-530 Water Testing	Budget		181	1
14-00330	2	ALKALINITY	20.00	4-05-55-500-530 Water Testing	Budget		182	1
14-00363	1	WATER TESTING - ALKALINITY	20.00	4-05-55-500-530 Water Testing	Budget		261	1
14-00363	2	WATER TESTING - ORGANIC CARBON	100.00	4-05-55-500-530 Water Testing	Budget		262	1
			<u>240.00</u>					
42261	03/14/14	AIR01 AIRGAS USA, LLC						3786
14-00146	1	OXYGEN / ACETYLENE	88.32	3-09-55-501-550 Sub Station Maintenance	Budget		100	1
14-00146	3		13.39	3-01-26-290-640 Rental	Budget		101	1
14-00146	4		20.37	3-01-26-290-640 Rental	Budget		102	1
14-00146	5		25.07	3-01-26-290-640 Rental	Budget		103	1
14-00146	6	OXYGEN/ACETYLENE/NITROGEN/PROP	25.07	3-09-55-501-550 Sub Station Maintenance	Budget		104	1
14-00146	7	OXYGEN/ACETYLENE	20.37	3-01-26-290-640 Rental	Budget		105	1
14-00146	8	OXYGEN/ACETYLENE	13.39	3-01-26-290-640 Rental	Budget		106	1
			<u>205.98</u>					
42262	03/14/14	ALL02 ALLIED OIL COMPANY						3786
14-00319	5	FEB UNLEADED	1,414.43	4-09-55-500-315 Gasoline & Diesel	Budget		160	1
14-00319	6	FEB UNLEADED	6,905.76	4-01-31-460-315 Gasoline	Budget		161	1
14-00319	7	FEB UNLEADED	616.28	2-01-55-900-850 School Gas Reimbursement	Budget		162	1
14-00319	8	FEB UNLEADED	761.12	2-01-55-900-850 School Gas Reimbursement	Budget		163	1
			<u>9,697.59</u>					
42263	03/14/14	AME11 AMERICAN ELEC TESTING CO. INC						3786
14-00419	1	REPLACE 52 V2 BREAKERS	19,529.07	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		325	1
14-00464	2	CIRCUIT BREAKER REPLACEMENT	2,652.60	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		344	1

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42263		AMERICAN ELEC TESTING CO. INC							
14-00464	3	CIRCUIT BREAKER REPLACEMENT	19,687.50	E-08-55-341-650	Budget		345	1	
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND					
			41,869.17						
42264	03/14/14	ASI01 A.S.I.							3786
14-00027	5	2014 ARMORED CAR SERVICE - JAN	48.51	4-01-20-145-625	Budget		16	1	
				Armored Car Service					
14-00027	6		48.51	4-01-42-750-200	Budget		17	1	
				BLOOMINGDALE WATER OE					
14-00027	7		48.51	4-05-55-500-655	Budget		18	1	
				Armored Car Service					
14-00027	8		339.57	4-09-55-500-655	Budget		19	1	
				Armored Car Service					
			485.10						
42265	03/14/14	ATL01 ATLANTIC SALT, INC.							3786
14-00096	14	SALT	1,670.37	4-01-26-290-235	Budget		78	1	
				Chemicals & Winter Materials					
14-00096	15	SALT	874.96	4-01-26-290-235	Budget		79	1	
				Chemicals & Winter Materials					
14-00332	2	SALT	2,218.79	4-01-26-290-235	Budget		187	1	
				Chemicals & Winter Materials					
14-00332	3	SALT	1,579.84	4-01-26-290-235	Budget		188	1	
				Chemicals & Winter Materials					
14-00332	4	SALT	1,475.71	4-01-26-290-235	Budget		189	1	
				Chemicals & Winter Materials					
			7,819.67						
42266	03/14/14	BAR02 PATRICIA BARAN M.D.							3786
14-00219	2	2014 PHYSICIAN SERVICE	150.00	4-01-27-330-650	Budget		120	1	
				Other Professional Services					
42267	03/14/14	BAR12 JOHN BARBARULA							3786
14-00387	1	LEGAL FEES - QCK CHK	500.00	4-01-21-180-550	Budget		279	1	
				Other Professional Fees					
42268	03/14/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							3786
14-00029	3	2014 BILLING FOR MONTH OF:	5,862.76	4-01-31-430-305	Budget		20	1	
				Electric					
14-00029	4		6,274.44	4-05-55-500-350	Budget		21	1	
				ELECTRIC					
			12,137.20						
42269	03/14/14	BRI06 BRIMAR INDUSTRIES							3786
14-00428	1	Y1258 18" 2 SIDED STOP PADDLE	154.40	4-01-25-240-450	Budget		330	1	
				Other Capital Equipment					
14-00428	2	FREIGHT	7.95	4-01-25-240-450	Budget		331	1	
				Other Capital Equipment					
			162.35						

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42270	03/14/14	BUR01 BURLINGTON SAFETY LAB. INC.					3786
13-02025	1	RETEST GLOVES	537.50	3-09-55-501-420 Safety Equipment	Budget		3 1
13-02025	2	RETEST GLOVES CI-4	92.50	3-09-55-501-420 Safety Equipment	Budget		4 1
13-02025	3	RETEST SLEEVES	570.00	3-09-55-501-420 Safety Equipment	Budget		5 1
13-02025	4	RETEST BLANKET	342.00	3-09-55-501-420 Safety Equipment	Budget		6 1
13-02025	5	RETEST BLANKET CI-4	308.00	3-09-55-501-420 Safety Equipment	Budget		7 1
13-02025	6	RETEST LINE EQUIP HOODS	437.00	3-09-55-501-420 Safety Equipment	Budget		8 1
13-02025	7	RETEST LINE EQUIP LINEHOSE	1,258.00	3-09-55-501-420 Safety Equipment	Budget		9 1
			<u>3,545.00</u>				
42271	03/14/14	BUT02 BUTLER FAMILY RESTAURANT					3786
14-00388	1	MEALS FOR MEN - SNOW	113.50	4-01-26-290-210 Food/Catering	Budget		280 1
14-00408	1	MEALS FOR MEN - SNOW	142.00	4-01-26-290-210 Food/Catering	Budget		315 1
			<u>255.50</u>				
42272	03/14/14	BUT04 BUTLER SCHOOL BOARD					3786
14-00228	3	2013-14 LEVY	1,202,392.50	2-01-55-900-210 School Taxes Payable	Budget		122 1
42273	03/14/14	BUT06 BUTLER HIGH SCHOOL					3786
14-00471	1	2014 YEARBOOK	225.00	4-01-30-420-650 PUBLIC EVENTS	Budget		351 1
42274	03/14/14	CAB01 CABLEVISION					3786
14-00066	3	2014 INTERNET SERVICES - MAR	79.03	4-01-25-265-205 Phone	Budget		76 1
42275	03/14/14	CAB03 CABLEVISION					3786
14-00065	2	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		74 1
14-00065	3	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		75 1
			<u>119.90</u>				
42276	03/14/14	CAB04 CABLEVISION					3786
14-00064	2	2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		72 1
14-00064	3	2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		73 1
			<u>119.90</u>				
42277	03/14/14	CAB05 CABLEVISION					3786
14-00063	3	2014 INTERNET SERVICES - MAR	59.95	4-09-55-500-205 Postage & Phone	Budget		71 1

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42278	03/14/14	CAB06 CABLEVISION					3786
14-00062	4	2014 INTERNET SERVICES - MAR	111.77	4-01-25-240-550 Other Professional Fees	Budget		70 1
42279	03/14/14	CAB07 CABLEVISION					3786
14-00061	3	2014 INTERNET SERVICES	59.95	4-09-55-500-205 Postage & Phone	Budget		69 1
42280	03/14/14	CAB08 CABLEVISION					3786
14-00060	3	2014 INTERNET SERVICES - MAR	7.45	4-05-55-500-205 Postage & Phone	Budget		68 1
42281	03/14/14	CAB09 CABLEVISION					3786
14-00059	3	2014 INTERNET SERVICES	782.65	3-09-55-500-205 Postage & Phone	Budget		67 1
42282	03/14/14	CAR21 CARDINAL FRAME & FINE ART					3786
13-00049	1	REPRODUCTION OF BORO MAYOR'S	1,200.00	2-01-55-900-050 ACCOUNTS PAYABLE	Budget		1 1
42283	03/14/14	CAR24 DENNIS CARRIERO					3786
14-00333	1	TAX REFUND - 100% DISABLED VET	5,039.62	2-01-55-900-860 Refund of Prior Year Revenue	Budget		190 1
42284	03/14/14	CBP01 CB PRINTING & GRAPHICS, INC					3786
14-00339	1	SHIPPING	30.00	4-09-55-500-201 Office Supplies	Budget		194 1
14-00339	2	SHIPPING	30.00	4-01-42-915-200	Budget		195 1
14-00344	1	25K WINDOW BOTTOM FLAP	150.00	RIVERDALE WATER COLLECTIONS OE 4-01-42-915-200	Budget		207 1
14-00344	2		500.00	4-09-55-500-201 Office Supplies	Budget		208 1
14-00344	3		100.00	4-05-55-500-201 Office Supplies	Budget		209 1
14-00344	4	SHIPPING	0.00	4-09-55-500-201 Office Supplies	Budget		210 1
			<u>810.00</u>				
42285	03/14/14	CHE02 CHERRY VALLEY TRACTOR SALES					3786
14-00279	1	BANDIT PARTS	717.06	3-09-55-501-230 Auto Parts/ Repair	Budget		127 1
14-00279	2	PARTS	597.90	3-09-55-501-230 Auto Parts/ Repair	Budget		128 1
			<u>1,314.96</u>				
42286	03/14/14	CHH01 CONNOLLY&HICKEY HISTORICAL ARC					3786
14-00465	1	MUSEUM PHASE II ARCHITECT FEES	3,100.00	C-04-55-315-550 ORD:2013-15:IMPROVEMENTS TO MUSEUM-FUND	Budget		346 1
42287	03/14/14	CLI03 CLIFFSIDE BODY CORP.					3786
14-00395	1	CUTTING EDGES	387.00	4-01-26-290-450 Other Capital Equipment	Budget		293 1

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42287		CLIFFSIDE BODY CORP.					
14-00395	2	Continued	135.00	4-01-26-290-450	Budget		294 1
				Other Capital Equipment			
14-00395	3	CURB/WEAR SHOE KIT - XBLADE	205.00	4-01-26-290-450	Budget		295 1
				Other Capital Equipment			
			<u>727.00</u>				
42288	03/14/14	CNP01 CNP FITTEST OF NJ, LLC					3786
14-00323	1	Invoice 1408, Resp.Fit Test	325.00	4-01-25-240-610	Budget		177 1
				Education and Training			
42289	03/14/14	COM23 CONSTELLATION ENERGY					3786
14-00031	3	2014 ENERGY CHARGES	1,598,172.81	4-09-55-504-200	Budget		22 1
				Purchased Power			
42290	03/14/14	COO01 MICHAEL COOPER					3786
14-00453	1	REIMB - AWMA MEMBERSHIP	83.00	4-05-55-501-550	Budget		337 1
				Other Professional Fees			
42291	03/14/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3786
14-00361	1	FILES	3.90	4-09-55-501-275	Budget		253 1
				Tools & Equipment			
14-00361	2	14" BAR	33.95	4-09-55-501-275	Budget		254 1
				Tools & Equipment			
14-00361	3	SHARPENING	7.00	4-09-55-501-430	Budget		255 1
				Maintenance and Repairs			
			<u>44.85</u>				
42292	03/14/14	DAR01 DARNOFALSKI ENGR ASSOC, INC.					3786
14-00386	1	PROFESSIONAL ENGINEER	120.00	4-01-21-180-550	Budget		277 1
				Other Professional Fees			
14-00386	2	PROFESSIONAL ENGINEER	120.00	4-01-21-180-550	Budget		278 1
				Other Professional Fees			
14-00461	1	PROFESSIONAL ENGINEER	240.00	4-05-55-500-575	Budget		341 1
				ENGINEERING FEES			
14-00461	2	PROFESSIONAL ENGINEER	480.00	4-05-55-500-575	Budget		342 1
				ENGINEERING FEES			
			<u>960.00</u>				
42293	03/14/14	DEA01 EARL WILLIAM DEAN					3786
14-00384	1	RX REIMBURSEMENT	275.87	4-09-55-507-900	Budget		275 1
				ELECTRIC GROUP HEALTH INS			
42294	03/14/14	DEL11 DELUXE INTERNATIONAL TRUCKS					3786
14-00404	1	KT FLTR	167.64	4-09-55-501-230	Budget		304 1
				Auto Parts/ Repair			
14-00404	2	FILTER	188.55	4-09-55-501-230	Budget		305 1
				Auto Parts/ Repair			
			<u>356.19</u>				
42295	03/14/14	DEL12 DELTA BUILDING SERVICES, CORP					3786
14-00032	7	2014 CLEANING SERVICES - MAR	1,047.00	4-09-55-500-630	Budget		23 1
				Cleaning & Facility Maintenance			

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42295		DELTA BUILDING SERVICES, CORP						
14-00032	8	Continued	349.00	4-05-55-501-630	Budget		24	1
				Cleaning and Facility Maintena				
14-00032	9		349.00	4-01-26-310-550	Budget		25	1
				Contracted Services				
			1,745.00					
42296	03/14/14	DIA02 DIAMOND PAPER & JANITORIAL						3786
14-00306	1	C-FOLD TOWELS	22.50	4-01-26-310-215	Budget		146	1
				Building Supplies				
14-00306	2	TOILET TISSUE	40.50	4-01-26-310-215	Budget		147	1
				Building Supplies				
14-00306	3	C-FOLD & PAPER TOWELS	51.75	4-01-26-310-215	Budget		148	1
				Building Supplies				
14-00306	4	SOAP	40.00	4-09-55-500-201	Budget		149	1
				Office Supplies				
14-00306	5	AIR FRESH/PAPER TOWELS -POLICE	105.00	4-01-26-310-215	Budget		150	1
				Building Supplies				
			259.75					
42297	03/14/14	EAG01 EAGLE POINT GUN						3786
14-00435	1	AMMUNITION	4,300.80	4-01-25-240-450	Budget		332	1
				Other Capital Equipment				
42298	03/14/14	EDM01 EDMUNDS & ASSOCIATES, INC.						3786
14-00289	1	PERVASIVE UPGRADE	127.60	4-01-20-145-430	Budget		138	1
				Maintenance and Repairs				
14-00289	2	PERVASIVE UPGRADE	127.60	4-05-55-500-430	Budget		139	1
				Maintenance and Repairs				
14-00289	3	PERVASIVE UPGRADE	382.80	4-09-55-500-430	Budget		140	1
				Maintenance and Repairs				
			638.00					
42299	03/14/14	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS						3786
14-00463	1	DPW SITE REMEDIATION	643.35	4-09-55-500-550	Budget		343	1
				Other Professional Fees				
42300	03/14/14	EJA01 EDWARD J. ALBERT & SON, INC.						3786
14-00331	1	REPLACE DEFECTIVE UPS SYSTEM	460.13	4-05-55-501-430	Budget		183	1
				Maintenance and Repairs				
14-00331	2	REPAIR OPEN CIRCUIT/MOD VALVE	255.00	4-05-55-501-430	Budget		184	1
				Maintenance and Repairs				
14-00331	3	GENERATOR BATTERY CHARGER	396.09	W-06-55-103-652	Budget		185	1
				ORD:2011-3:PLANT IMPROVEMENTS-FUNDED				
14-00331	4	GENERATOR BATTERY CHARGER	826.43	W-06-55-313-550	Budget		186	1
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED				
			1,937.65					
42301	03/14/14	EXC01 EXCELSIOR LUMBER CO INC.						3786
14-00288	1	RAKE	13.90	3-09-55-501-275	Budget		132	1
				Tools & Equipment				
14-00288	2	MISC	22.57	4-01-26-290-430	Budget		133	1
				Maintenance and Repairs				

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42301		EXCELSIOR LUMBER CO INC.							
		Continued							
14-00288	3	KEY CUT	1.99	4-01-26-290-430 Maintenance and Repairs	Budget		134	1	
14-00288	4	KEY CUT	1.99	4-01-26-290-430 Maintenance and Repairs	Budget		135	1	
14-00288	5	SHOVEL	20.49	4-09-55-501-275 Tools & Equipment	Budget		136	1	
14-00288	6	4' SPRUCE MASON LATH	33.45	4-09-55-501-275 Tools & Equipment	Budget		137	1	
14-00358	1	CEMENT	48.00	4-01-26-290-430 Maintenance and Repairs	Budget		244	1	
14-00358	2	MONARCH TOP STRIKE	99.98	4-01-29-391-630 Cleaning and Facility Maintena	Budget		245	1	
14-00358	3	WEATHERSTRIP	68.00	4-01-26-310-430 Facility Maint & Repairs	Budget		246	1	
14-00358	4	WEATHERSTRIP	8.34	4-01-26-310-430 Facility Maint & Repairs	Budget		247	1	
14-00358	5	WEATHERSTRIP	11.98	4-09-55-501-275 Tools & Equipment	Budget		248	1	
14-00358	6	WEATHERSTRIP	6.29	4-05-55-501-430 Maintenance and Repairs	Budget		249	1	
14-00446	1	0664 100' 14/3 S2TW13AMP COLD	89.19	4-01-26-290-430 Maintenance and Repairs	Budget		335	1	
			<u>426.17</u>						
42302	03/14/14	FAS02 FASTENAL COMPANY							3786
14-00305	1	SUPPLIES	51.26	4-09-55-500-430 Maintenance and Repairs	Budget		145	1	
14-00354	1	HMSL SMS 14X3 Z A	8.89	4-09-55-500-430 Maintenance and Repairs	Budget		232	1	
14-00354	2	HMSL SMS 14X3 Z A	238.66	4-05-55-501-430 Maintenance and Repairs	Budget		233	1	
14-00354	3	MISC SUPPLIES	50.06	4-09-55-500-430 Maintenance and Repairs	Budget		234	1	
14-00354	4		16.34	4-09-55-500-430 Maintenance and Repairs	Budget		235	1	
14-00354	5		5.66	4-09-55-500-430 Maintenance and Repairs	Budget		236	1	
14-00354	6		44.62	4-01-26-290-430 Maintenance and Repairs	Budget		237	1	
14-00354	7		63.21	4-09-55-500-430 Maintenance and Repairs	Budget		238	1	
			<u>478.70</u>						
42303	03/14/14	FOX03 IVETTE FOX							3786
14-00360	1	2014 TRANSLATION SERVICES	50.00	4-01-27-330-650 Other Professional Services	Budget		252	1	
42304	03/14/14	GAB01 G & A HOT BAGELS							3786
14-00407	1	BREAKFAST FOR TRAINING SEMINAR	42.04	4-01-26-290-210 Food/Catering	Budget		314	1	

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42305	03/14/14	GAR02 GARDEN STATE LABORATORIES INC.							3786
14-00206	1	WATER, GRAB SAMPLE	200.00	3-05-55-500-530 Water Testing	Budget		115		1
14-00206	2	WATER, GRAB SAMPLE	200.00	3-05-55-500-530 Water Testing	Budget		116		1
14-00348	1	WATER, GRAB SAMPLE	250.00	4-05-55-500-530 Water Testing	Budget		227		1
14-00348	2	WATER, GRAB SAMPLE	250.00	4-05-55-500-530 Water Testing	Budget		228		1
			<u>900.00</u>						
42306	03/14/14	GOO01 GOODYEAR AUTO SERVICE CENTER							3786
14-00398	1	TIRES TRUCK #41	349.60	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		297		1
14-00398	2	TIRES TRUCK #15	1,341.44	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		298		1
			<u>1,691.04</u>						
42307	03/14/14	HAW01 HAWKINS, DELAFIELD & WOOD							3786
14-00420	1	BOND ORDINANCE & ANTICIP NOTE	2,817.30	3-05-55-500-550 Other Professional Fees	Budget		326		1
42308	03/14/14	HDS03 HD SUPPLY WATERWORKS, LTD							3786
14-00292	1	3/4" SHORT IPERL METER W/ TP	1,840.00	W-06-55-211-650 ORD:2012-11: PURCHASE WATER METERS-FUNDED	Budget		141		1
42309	03/14/14	HER02 HERO'S SALUTE AWARDS COMPANY							3786
14-00204	1	PLAQUE	133.39	4-01-21-180-201 Office Supplies	Budget		113		1
14-00204	2	NAME SIGNS	24.00	4-01-21-180-201 Office Supplies	Budget		114		1
			<u>157.39</u>						
42310	03/14/14	JIMMY005 JIMMY THE SHOE DOCTOR							3786
14-00409	1	LEVENDUSKY, BRUCE	139.95	4-01-26-290-635 Uniform Reimbursements	Budget		316		1
42311	03/14/14	JOH13 JOHN JOHNSON DODGE BOONTON							3786
14-00410	1	GROMMET - SHIFT LEVER	7.56	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		317		1
42312	03/14/14	KIM02 KIMBERLY WILLIAM CORP.							3786
14-00451	1	2013 GARBAGE COLLECTION REIMB.	1,787.78	3-01-26-305-340 Garbage Removal	Budget		336		1
42313	03/14/14	KRU01 KENNETH H. KRUG							3786
14-00469	1	PRESCRIPTION REIMBURSEMENT	231.46	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		349		1
42314	03/14/14	LAN01 JAMES P. LAMPMANN							3786
14-00422	1	REIMB - MEALS FOR MEN - SNOW	331.78	4-01-26-290-210 Food/Catering	Budget		328		1

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42315	03/14/14	LAN01 LANGUAGE LINE SERVICES					3786
14-00035	1	2014 SERVICES	7.75	4-01-31-440-300 Telephone	Budget		26 1
14-00036	1	2014 SERVICES - COURT	44.20	4-01-43-490-550 Other Professional Fees	Budget		27 1
			<u>51.95</u>				
42316	03/14/14	LOE01 ELLIOT LOEB					3786
14-00467	1	REFUND OVERPAYMENT ON ELECTRIC	109.77	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		347 1
42317	03/14/14	LOW04 LOWE'S					3786
14-00038	6	TECH BLDG	35.69	4-05-55-503-210 BUILDING SUPPLIES	Budget		28 1
14-00038	7	SNOW BLOWER PARTS	24.62	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		29 1
14-00038	8	OFFICE	23.90	4-01-26-310-430 Facility Maint & Repairs	Budget		30 1
14-00038	9	ROADS	114.83	4-01-26-290-430 Maintenance and Repairs	Budget		31 1
14-00038	10	ROADS	5.89	4-01-26-290-430 Maintenance and Repairs	Budget		32 1
14-00038	11	ROADS	76.31	4-01-26-290-430 Maintenance and Repairs	Budget		33 1
14-00038	12	ROADS	111.66	4-09-55-500-430 Maintenance and Repairs	Budget		34 1
14-00038	13	ROADS	14.22	4-09-55-500-430 Maintenance and Repairs	Budget		35 1
			<u>407.12</u>				
42318	03/14/14	MAI02 MAIN POOL & CHEMICAL, INC					3786
14-00329	1	CYLINDER CHLORINE & DEPOSIT	15.00	4-05-55-501-235 Chemicals	Budget		179 1
14-00329	2	CYLINDER CHLORINE & DEPOSIT	500.00	4-05-55-501-235 Chemicals	Budget		180 1
			<u>515.00</u>				
42319	03/14/14	MAL03 MALANGA'S AUTOMOTIVE INC					3786
14-00396	1	FLATBEAD - DISABLED EXPLORER	90.00	4-01-26-315-430 Maintenance and Repairs	Budget		296 1
42320	03/14/14	MAR02 MARTIN F. MURPHY ESQ.					3786
14-00112	7	RETAINER MARCH 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		96 1
14-00112	8		1,266.66	4-01-20-155-500 Legal Services	Budget		97 1
14-00112	9		633.34	4-05-55-500-500 Legal Fees	Budget		98 1
			<u>3,166.66</u>				
42321	03/14/14	MCB02 MCBEE SYSTEMS INC					3786
13-02089	1	ELECTRIC METER CHECKS	584.30	3-09-55-500-201 Office Supplies	Budget		10 1

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42322	03/14/14	MED06 MEDICAL LABORATORY					3786
14-00349	1	HEALTH SCREENINGS - 2013	334.00	3-01-27-330-650 Other Professional Services	Budget		229 1
42323	03/14/14	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					3786
14-00283	1	E-MAIL SERVICES FOR 2014	120.00	4-01-20-145-550 Other Professional Fees	Budget		129 1
42324	03/14/14	MOD03 MODERN HANDLING EQUIP. NJ					3786
14-00411	1	SOLENOID ASY - FUEL SYSTEM	119.38	4-01-26-315-230 Roads / Auto Parts	Budget		318 1
42325	03/14/14	MOO03 MOORE MEDICAL, LLC					3786
14-00322	1	Gloves XL	37.96	4-01-25-240-250 Other Supplies	Budget		172 1
14-00322	2	Burn Sheet	57.36	4-01-25-240-250 Other Supplies	Budget		173 1
14-00322	3	Multi-Trauma Dressing 10"x2.5'	28.40	4-01-25-240-250 Other Supplies	Budget		174 1
14-00322	4	Blanket	99.72	4-01-25-240-250 Other Supplies	Budget		175 1
14-00322	5	Eye Wash Solution	20.38	4-01-25-240-250 Other Supplies	Budget		176 1
			243.82				
42326	03/14/14	MOR04 MORRIS COUNTY MUNICIPAL					3786
14-00182	2	2014 CONSUMPTION/TIPPING FEES	19,124.41	4-01-26-305-340 Garbage Removal	Budget		111 1
42327	03/14/14	MOR30 MORPHOTRAK					3786
14-00144	1	PROFESSIONAL SERVICES	640.00	4-01-25-240-430 Maintenance and Repairs	Budget		99 1
42328	03/14/14	MOR34 MORRIS COUNTY PROSECUTORS OFFC					3786
14-00427	1	AUTISM & LAW ENFORCEMENT VIDEO	20.00	4-01-25-240-610 Education and Training	Budget		329 1
42329	03/14/14	MRI01 MR. MAT INC.					3786
14-00109	1	MAT CLEANING BORO HALL	19.80	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		80 1
14-00109	2	MAT CLEANING BORO HALL	6.60	3-05-55-501-630 Cleaning and Facility Maintena	Budget		81 1
14-00109	3	MAT CLEANING BORO HALL	6.60	3-01-26-310-630 Cleaning and Facility Maintena	Budget		82 1
14-00109	4	MAT CLEANING BORO HALL	19.80	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		83 1
14-00109	5	MAT CLEANING BORO HALL	6.60	3-05-55-501-630 Cleaning and Facility Maintena	Budget		84 1
14-00109	6	MAT CLEANING BORO HALL	6.60	3-01-26-310-630 Cleaning and Facility Maintena	Budget		85 1
14-00109	7	MAT CLEANING BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		86 1

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42329	MR. MAT INC.	Continued							
14-00109	8	MAT CLEANING BORO HALL	6.60	4-05-55-501-630	Budget		87	1	
				Cleaning and Facility Maintena					
14-00109	9	MAT CLEANING BORO HALL	6.60	4-01-26-310-630	Budget		88	1	
				Cleaning and Facility Maintena					
14-00109	10		19.80	4-09-55-500-630	Budget		89	1	
				Cleaning & Facility Maintenance					
14-00109	11	MAT CLEANING BORO HALL	6.60	4-05-55-501-630	Budget		90	1	
				Cleaning and Facility Maintena					
14-00109	12	MAT CLEANING BORO HALL	6.60	4-01-26-310-630	Budget		91	1	
				Cleaning and Facility Maintena					
14-00109	13		19.80	4-09-55-500-630	Budget		92	1	
				Cleaning & Facility Maintenance					
14-00109	14	MAT CLEANING BORO HALL	6.60	4-05-55-501-630	Budget		93	1	
				Cleaning and Facility Maintena					
14-00109	15	MAT CLEANING BORO HALL	6.60	4-01-26-310-630	Budget		94	1	
				Cleaning and Facility Maintena					
14-00109	16	MAT CLEANING ELECTRIC DEPOT	60.25	3-09-55-500-630	Budget		95	1	
				Cleaning & Facility Maintenance					
			<u>225.25</u>						
42330	03/14/14	MUN04 MUNICIPAL CLERKS ASSOCIATION					3786		
14-00346	1	2014 CONFERENCE - N. O'KEEFE	290.00	4-01-20-120-620	Budget		211	1	
				Professional Licences and Dues					
42331	03/14/14	NET01 NET ACCESS CORPORATION					3786		
14-00084	2	INTERNET SERVICE 3/12-6/12	39.00	4-01-29-391-205	Budget		77	1	
				Postage/ Internet					
42332	03/14/14	NEW02 NEW JERSEY STATE LEAGUE OF					3786		
14-00341	1	2014 MEMBERSHIP DUES	220.85	4-01-20-100-620	Budget		197	1	
				Professional Licences and Dues					
14-00341	2	2014 MEMBERSHIP DUES	220.85	4-09-55-500-620	Budget		198	1	
				Professional Licences and Dues					
14-00341	3	2014 MEMBERSHIP DUES	189.30	4-05-55-500-620	Budget		199	1	
				Professional Licences and Dues					
			<u>631.00</u>						
42333	03/14/14	NEW33 NEMARK BRUSH COMPANY, LLC					3786		
14-00294	1	DG 154 TYMCO	1,020.00	4-01-26-315-245	Budget		142	1	
				Street Sweeper Maintenance					
42334	03/14/14	NIO01 JOE NIOSI					3786		
14-00040	3	2014 CELL PHONE MARCH	50.00	4-01-31-440-300	Budget		39	1	
				Telephone					
14-00040	4	2014 CELL PHONE MARCH	25.00	4-05-55-500-205	Budget		40	1	
				Postage & Phone					
			<u>75.00</u>						
42335	03/14/14	NIS01 NISIVOCACCIA & COMPANY LLP					3786		
14-00394	1	PROF SERVICES THRU JANUARY '14	7,500.00	4-09-55-500-505	Budget		292	1	
				Auditing Fees					

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42336	03/14/14	NJD01 NJ STATE DEPT OF HEALTH					3786
14-00039	1	DEC 2013 DOG LICENSE FEES	0.00	T-12-55-340-205	Budget		36 1
				Due to State of NJ Dog Fees			
14-00039	2	2014 DOG LICENSE FEES - JAN	543.00	T-12-55-340-205	Budget		37 1
				Due to State of NJ Dog Fees			
14-00039	3	2014 DOG LICENSE FEES - FEB	177.20	T-12-55-340-205	Budget		38 1
				Due to State of NJ Dog Fees			
			<u>720.20</u>				
42337	03/14/14	NJP01 NJ POL TRAFFIC OFFICERS ASSN					3786
14-00190	1	2014 annual membership dues	35.00	4-01-25-240-620	Budget		112 1
				Professional Licences and Dues			
42338	03/14/14	NJS01 NJ STATE ASSN OF CHIEFS OF POL					3786
14-00313	1	INITIATION FEE - C. CHIMENTO	200.00	4-01-25-240-620	Budget		153 1
				Professional Licences and Dues			
14-00313	2	ANNUAL DUES - C. CHIMENTO	250.00	4-01-25-240-620	Budget		154 1
				Professional Licences and Dues			
			<u>450.00</u>				
42339	03/14/14	NOR01 NORTH JERSEY MEDIA GROUP INC.					3786
14-00456	1	PUBLIC NOTICE	21.42	4-01-20-120-520	Budget		338 1
				Advertising			
14-00456	2	PUBLIC NOTICE	29.46	4-01-20-120-520	Budget		339 1
				Advertising			
14-00456	3	PUBLIC NOTICE	11.16	4-01-21-180-520	Budget		340 1
				Advertising			
			<u>62.04</u>				
42340	03/14/14	NOR31 NORTHEAST COMMUNICATIONS, INC					3786
13-02177	1	LT BAR TWR #343	504.50	C-04-55-127-650	Budget		11 1
				ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED			
13-02177	2	UHIF 1/4 WAVE ANTENNA SYSTEM	1,358.00	C-04-55-127-650	Budget		12 1
				ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED			
14-00160	3	2014 - SERVICE CONTRACT	286.36	4-01-25-240-430	Budget		107 1
				Maintenance and Repairs			
14-00353	1	MICROPHONE	180.00	4-09-55-500-430	Budget		230 1
				Maintenance and Repairs			
14-00353	2	FACEPLATE	40.00	4-09-55-500-430	Budget		231 1
				Maintenance and Repairs			
			<u>2,368.86</u>				
42341	03/14/14	NYN01 NY-NJ TRAILER SUPPLY					3786
14-00401	1	LED STROBE	113.80	4-01-26-290-430	Budget		300 1
				Maintenance and Repairs			
14-00401	2	LED STROBE	9.28	4-01-26-290-430	Budget		301 1
				Maintenance and Repairs			
			<u>123.08</u>				
42342	03/14/14	NYS01 N.Y. S&W RAILWAY CORPORATION					3786
14-00355	1	ANNUAL FEE	552.43	4-01-26-311-640	Budget		239 1
				Rents & Easements			

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42343	03/14/14	ONE03 ONE CALL CONCEPTS, INC					3786
14-00307	1	REGULAR LOCATES	68.40	4-09-55-501-430	Budget		151 1
				Maintenance and Repairs			
14-00307	2	REGULAR LOCATES - FEBRUARY	42.70	4-09-55-501-430	Budget		152 1
				Maintenance and Repairs			
			<u>111.10</u>				
42344	03/14/14	PAS02 PASSAIC VALLEY					3786
14-00336	1	TOC ANALYSIS JAN 2014	60.00	4-05-55-500-530	Budget		193 1
				Water Testing			
42345	03/14/14	PBW01 P B N SUPPLY CO.					3786
14-00365	1	V-BELTS	15.00	4-01-26-315-230	Budget		266 1
				Roads / Auto Parts			
14-00365	2	V-BELTS	14.00	4-01-26-315-230	Budget		267 1
				Roads / Auto Parts			
			<u>29.00</u>				
42346	03/14/14	PDC01 PDC					3786
13-01455	1	INVOICE #2166054	133.15	3-01-28-370-250	Budget		2 1
				Other Supplies			
42347	03/14/14	PER09 SILVER SKY					3786
14-00041	3	2014 MONTHLY SERVICE- MARCH	500.00	4-01-25-240-405	Budget		41 1
				Data Processing Equipment			
42348	03/14/14	PIP01 PIP PRINTING					3786
14-00241	1	SNOW TUBING FLYERS	72.20	4-01-28-370-525	Budget		126 1
				Printing			
42349	03/14/14	PJM01 P. J. MONAHAN PAINT CO INC.					3786
14-00416	1	PAINT FOR MUSEUM	224.80	4-01-29-391-630	Budget		323 1
				Cleaning and Facility Maintena			
14-00416	2	PAINT FOR MUSEUM	168.00	4-01-29-391-630	Budget		324 1
				Cleaning and Facility Maintena			
			<u>392.80</u>				
42350	03/14/14	PUB02 PUBLIC POWER ASSOC OF NJ					3786
14-00043	3	2014 BILLING - FEBRUARY	46,015.90	4-09-55-504-200	Budget		45 1
				Purchased Power			
42351	03/14/14	PUB03 PSE&G CO					3786
14-00042	4	2014 BILLING	10,390.76	4-01-31-446-330	Budget		42 1
				Natural Gas			
14-00042	5	2014 BILLING	2,132.46	4-09-55-500-325	Budget		43 1
				Natural Gas			
14-00042	6	2014 BILLING	2,406.77	4-05-55-500-325	Budget		44 1
				Fuel Oil			
			<u>14,929.99</u>				
42352	03/14/14	RAI02 RAINBOW CLEANERS					3786
14-00334	1	FIRE GEAR CLEANED AND REPAIRED	290.00	4-01-25-265-660	Budget		191 1
				Uniform Fire Safety/Prevention			

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42353	03/14/14	REG01 REGISTRARS' ASSOCIATION OF NJ					3786
14-00468	1	SPRING MEETING - P. KRATTIGER	35.00	4-01-20-130-610 Education and Training	Budget		348 1
42354	03/14/14	RIC01 JEFFREY W. RICKER					3786
14-00044	4	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205 Postage & Phone	Budget		46 1
42355	03/14/14	RIV01 RIVERDALE POWER MOWER, INC.					3786
14-00406	1	PLOW PARTS	223.34	4-01-26-315-230 Roads / Auto Parts	Budget		307 1
14-00406	2		218.78	4-01-26-315-230 Roads / Auto Parts	Budget		308 1
14-00406	3		115.90	4-01-26-315-230 Roads / Auto Parts	Budget		309 1
14-00406	4		229.79	4-01-26-315-230 Roads / Auto Parts	Budget		310 1
14-00406	5		36.90	4-01-26-315-230 Roads / Auto Parts	Budget		311 1
14-00406	6		158.88	4-01-26-315-230 Roads / Auto Parts	Budget		312 1
14-00406	7		560.77	4-01-26-315-230 Roads / Auto Parts	Budget		313 1
			<u>1,544.36</u>				
42356	03/14/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3786
14-00389	1	MISC SUPPLIES	21.50	4-09-55-501-430 Maintenance and Repairs	Budget		281 1
14-00389	2	MISC SUPPLIES	110.45	4-01-26-310-430 Facility Maint & Repairs	Budget		282 1
			<u>131.95</u>				
42357	03/14/14	RSP01 R. S. PHILLIPS STEEL LLC					3786
14-00399	1	STEEL FOR WELDING REPAIR PLOWS	18.00	4-01-26-290-430 Maintenance and Repairs	Budget		299 1
42358	03/14/14	SA01 S & A AUTO PARTS					3786
14-00347	1	MISC PARTS	184.63	4-05-55-501-230 Auto Parts	Budget		212 1
14-00347	2	MISC PARTS	86.34	4-05-55-501-230 Auto Parts	Budget		213 1
14-00347	3	SPEEDIDRI	111.00	4-09-55-501-230 Auto Parts/ Repair	Budget		214 1
14-00347	4	SPARK PLUG	1.99	4-09-55-501-230 Auto Parts/ Repair	Budget		215 1
14-00347	5	FUSES / HALO BU	29.83	4-09-55-501-230 Auto Parts/ Repair	Budget		216 1
14-00347	6	REMAN WIPER MOTOR	51.49	4-09-55-501-230 Auto Parts/ Repair	Budget		217 1
14-00347	7	BATTERY	104.72	4-09-55-501-230 Auto Parts/ Repair	Budget		218 1
14-00347	8	BATTERY - CREDIT	51.49	4-09-55-501-230 Auto Parts/ Repair	Budget		219 1

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42358		S & A AUTO PARTS							
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14-00347	9	MISC PARTS	67.08	4-01-26-315-230 Roads / Auto Parts	Budget		220	1	
14-00347	10	HAL LAMP	38.36	4-01-26-315-230 Roads / Auto Parts	Budget		221	1	
14-00347	11	MISC PARTS	33.39	4-01-26-315-230 Roads / Auto Parts	Budget		222	1	
14-00347	12	COOLANT	18.88	4-01-26-315-230 Roads / Auto Parts	Budget		223	1	
14-00347	13	HYD / OIL	98.00	4-01-26-315-230 Roads / Auto Parts	Budget		224	1	
14-00347	14	MISC PARTS	14.45	4-01-26-315-230 Roads / Auto Parts	Budget		225	1	
14-00347	15	MISC PARTS	60.75	4-01-26-315-230 Roads / Auto Parts	Budget		226	1	
			<u>849.42</u>						
42359	03/14/14	SAN07 TONY SANCHEZ, LTD							3786
14-00366	1	MEYERS 8X6X.5 STL CUTTING EDGE	731.50	4-01-26-290-250 Other Supplies	Budget		268	1	
14-00366	2	TOP PUNCH	440.00	4-01-26-290-250 Other Supplies	Budget		269	1	
14-00366	3	8X8X11 SNOW PLOW BLADE	604.00	4-01-26-290-250 Other Supplies	Budget		270	1	
14-00366	4	102X6X.5 MEYERS CUTTING EDGE	310.24	4-01-26-290-250 Other Supplies	Budget		271	1	
14-00366	5	WESTERN 8' PLOW BLADE	151.12	4-01-26-290-250 Other Supplies	Budget		272	1	
14-00366	6	WESTERN 9' PLOW BLADE	168.76	4-01-26-290-250 Other Supplies	Budget		273	1	
14-00366	7	CUTTING EDGE 108X6X.5 MEYERS	160.87	4-01-26-290-250 Other Supplies	Budget		274	1	
			<u>2,566.49</u>						
42360	03/14/14	SCH10 SCHMITZ SAFE & LOCK CO.							3786
14-00215	1	CHANGE LOCKS/KEYS - CHF OFFICE	218.35	4-01-25-265-630 Cleaning and Facility Maintena	Budget		119	1	
42361	03/14/14	SCH23 SCOTT SCHMEIDHAUSER							3786
14-00340	1	REFUND - OVERPAYMENT B113/L3	2,145.15	2-01-55-900-215 Tax Overpayments Payable	Budget		196	1	
42362	03/14/14	SC010 KIMBERLY SCOTT							3786
14-00412	1	REIMBURSEMENT - PARTS	603.54	4-01-23-210-905 MEL JIF Liability	Budget		319	1	
14-00412	2	REIMBURSEMENT - LABOR	362.93	4-01-23-210-905 MEL JIF Liability	Budget		320	1	
14-00412	3	INSURANCE PORTION PAID	80.20	4-01-23-210-905 MEL JIF Liability	Budget		321	1	
			<u>886.27</u>						

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42363	03/14/14	SPE10 SPECTROTEL					3786
14-00049	4	2014 CHARGES	619.87	4-09-55-500-205	Budget		52 1
				Postage & Phone			
14-00049	5	2014 CHARGES	551.00	4-01-31-440-300	Budget		53 1
				Telephone			
14-00049	6	2014 CHARGES	206.62	4-05-55-500-205	Budget		54 1
				Postage & Phone			
			<u>1,377.49</u>				
42364	03/14/14	STA02 STATE OF NEW JERSEY					3786
14-00421	1	OVERPAYMENT - ROMAIN, S.	112.50	2-09-55-900-500	Budget		327 1
				Electric Rent Overpayment Pay			
42365	03/14/14	STA06 STATE OF NEW JERSEY DIV OF TAX					3786
14-00047	2	2014 SALES TAX	87,577.00	4-09-55-900-100	Budget		48 1
				Sales Tax & TEFA Payable			
42366	03/14/14	STA29 STAPLES ADVANTAGE					3786
14-00161	1	SUPPLIES	183.42	4-09-55-500-201	Budget		108 1
				Office Supplies			
14-00161	2	SUPPLIES	183.42	4-01-20-100-201	Budget		109 1
				Office Supplies			
14-00161	3	SUPPLIES	91.71	4-05-55-500-201	Budget		110 1
				Office Supplies			
14-00209	1	OFFICE SUPPLIES	214.71	4-01-25-240-201	Budget		117 1
				Office Supplies			
14-00209	2	OFFICE SUPPLIES	417.00	4-01-25-240-201	Budget		118 1
				Office Supplies			
14-00320	1	Self Inking Stamp Item#920274	6.33	4-01-20-120-201	Budget		164 1
				Office Supplies			
14-00320	2	CD-R Item #453980	14.47	4-01-20-120-201	Budget		165 1
				Office Supplies			
14-00320	3	HP TONER #90A ITEM#927589	653.56	4-09-55-500-201	Budget		166 1
				Office Supplies			
14-00320	4	CANON POWERSHOT ITEM#170621	109.99	4-01-25-240-250	Budget		167 1
				Other Supplies			
14-00320	5	DYMO LABELS	110.04	4-01-25-240-250	Budget		168 1
				Other Supplies			
14-00320	6	AT A GLANCE CALENDAR	25.94	4-09-55-500-201	Budget		169 1
				Office Supplies			
14-00320	7		23.99	4-01-20-100-201	Budget		170 1
				Office Supplies			
14-00320	8		151.44	4-01-25-265-660	Budget		171 1
				Uniform Fire Safety/Prevention			
			<u>2,186.02</u>				
42367	03/14/14	STA35 STATE OF NEW JERSEY					3786
14-00048	4	2014 HEALTH BENEFITS	76,843.98	4-01-23-220-900	Budget		49 1
				Group Health Insurance			
14-00048	5	2014 HEALTH BENEFITS	14,457.50	4-05-55-507-900	Budget		50 1
				WATER GROUP HEALTH INSURANCE			

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42367		STATE OF NEW JERSEY							
14-00048	6	2014 HEALTH BENEFITS	81,601.71	4-09-55-507-900	Budget		51	1	
				ELECTRIC GROUP HEALTH INS					
			172,903.19						
42368	03/14/14	SUB01 SUBURBAN DISPOSAL, INC.							3786
14-00045	2	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		47	1	
				Garbage Removal					
42369	03/14/14	TAY02 TAYLOR OIL COMPANY							3786
14-00316	4	DIESEL	3,515.76	4-09-55-500-315	Budget		157	1	
				Gasoline & Diesel					
14-00316	5	DIESEL	67.26	2-01-55-900-850	Budget		158	1	
				School Gas Reimbursement					
14-00316	6	DIESEL	2,443.16	3-01-31-460-315	Budget		159	1	
				Gasoline					
			6,026.18						
42370	03/14/14	TILO1 TILCON NEW YORK INC.							3786
14-00356	1	WINTER MATERIAL	1,020.60	4-01-26-290-235	Budget		240	1	
				Chemicals & Winter Materials					
14-00356	2	WINTER MATERIAL	246.90	4-01-26-290-235	Budget		241	1	
				Chemicals & Winter Materials					
14-00356	3	WINTER MATERIAL	175.20	4-01-26-290-235	Budget		242	1	
				Chemicals & Winter Materials					
14-00356	4	WINTER MATERIAL	325.35	4-01-26-290-235	Budget		243	1	
				Chemicals & Winter Materials					
14-00392	1	GRIT	578.02	4-01-26-290-235	Budget		287	1	
				Chemicals & Winter Materials					
14-00392	2	GRIT	598.95	4-01-26-290-235	Budget		288	1	
				Chemicals & Winter Materials					
14-00392	3	qpr winter mix	675.03	4-01-26-290-235	Budget		289	1	
				Chemicals & Winter Materials					
			3,620.05						
42371	03/14/14	TRE10 TREASURER STATE OF NJ/1992 DRI							3786
14-00442	1	KAKEOUT DAM	33,236.59	4-05-55-560-650	Budget		333	1	
				KAKEOUT DAM PRINC. & INTEREST					
14-00442	2	KAKEOUT DAM	4,968.01	4-05-55-560-650	Budget		334	1	
				KAKEOUT DAM PRINC. & INTEREST					
			38,204.60						
42372	03/14/14	TRI04 TRI-BORO ANIMAL WELFARE							3786
14-00359	1	ANNUAL PAYMENT 2013	1,800.00	T-12-55-340-201	Budget		250	1	
				ANIMAL CONTROL EXPENSES					
14-00359	2	ANNUAL PAYMENT 2014	1,800.00	T-12-55-340-201	Budget		251	1	
				ANIMAL CONTROL EXPENSES					
			3,600.00						
42373	03/14/14	TRI11 TRI STATE VOICE & DATA, LLC							3786
14-00051	6		224.00	4-01-31-440-300	Budget		55	1	
				Telephone					

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PO #	Item	Description					Ref Seq Acct
42373		TRI STATE VOICE & DATA, LLC					
14-00051	7	Continued	84.00	4-05-55-500-205 Postage & Phone	Budget		56 1
14-00051	8	2014 PHONE SERVICES	252.00	4-09-55-500-205 Postage & Phone	Budget		57 1
14-00051	9	2014 PHONE SERVICES	252.00	4-09-55-500-205 Postage & Phone	Budget		58 1
14-00051	10		224.00	4-01-31-440-300 Telephone	Budget		59 1
14-00051	11		84.00	4-05-55-500-205 Postage & Phone	Budget		60 1
			<u>1,120.00</u>				
42374	03/14/14	TRI12 TRIMBOLI & PRUSINOWSKI					3786
14-00287	1	LEGAL FEES	180.00	4-09-55-500-500 Legal Fees	Budget		131 1
14-00385	1	LEGAL FEES	285.00	4-09-55-500-500 Legal Fees	Budget		276 1
			<u>465.00</u>				
42375	03/14/14	TYN01 TYNDALE COMPANY, INC					3786
14-00315	1	POLLARA, JOHN	93.00	4-09-55-501-420 Safety Equipment	Budget		155 1
14-00315	2	STRUBLE, ROB	116.00	4-09-55-501-420 Safety Equipment	Budget		156 1
14-00343	1	SWEETMAN, KEVIN	102.00	4-09-55-501-420 Safety Equipment	Budget		200 1
14-00343	2	SWEETMAN, KEVIN	167.00	4-09-55-501-420 Safety Equipment	Budget		201 1
14-00343	3	DECKER, STEVE	94.00	4-09-55-501-420 Safety Equipment	Budget		202 1
14-00343	4	SIEK, TIM	65.00	4-09-55-501-420 Safety Equipment	Budget		203 1
14-00343	5	CREDIT - CLAVE, RYAN	225.00	4-09-55-501-420 Safety Equipment	Budget		204 1
14-00343	6	MADINE, MATT	63.00	4-09-55-501-420 Safety Equipment	Budget		205 1
14-00343	7	CLAVE, RYAN	236.95	4-09-55-501-420 Safety Equipment	Budget		206 1
			<u>711.95</u>				
42376	03/14/14	UNI02 UNITED PARCEL SERVICE					3786
14-00053	7		13.77	4-01-20-100-205 Postage	Budget		61 1
42377	03/14/14	UNI05 UNIRENTS, INC					3786
14-00335	1		31.88	4-01-25-265-430 Maintenance and Repairs	Budget		192 1
42378	03/14/14	UNI09 UNIVAR USA INC.					3786
14-00402	1	DELPAC 2020	2,580.86	4-05-55-501-235 Chemicals	Budget		302 1

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PO #	Item	Description					Ref Seq Acct
42378		UNIVAR USA INC.					
14-00402	2	ALMN SULFATE	1,534.75	4-05-55-501-235 Chemicals	Budget		303 1
			<u>4,115.61</u>				
42379	03/14/14	UN17 UNITED HEALTHCARE					3786
14-00470	1	PREMIUM - APRIL, MAY, JUNE	629.25	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		350 1
42380	03/14/14	USA01 USA BLUEBOOK					3786
14-00362	1	CIRCULAR CHART PAPER	37.95	4-05-55-501-630 Cleaning and Facility Maintena	Budget		256 1
14-00362	2	SKINNING NET	45.95	4-05-55-501-630 Cleaning and Facility Maintena	Budget		257 1
14-00362	3	POLE	29.95	4-05-55-501-630 Cleaning and Facility Maintena	Budget		258 1
14-00362	4	FREIGHT	37.62	4-05-55-501-630 Cleaning and Facility Maintena	Budget		259 1
14-00362	5	CREDIT MEMO 282513	29.95	4-05-55-501-630 Cleaning and Facility Maintena	Budget		260 1
			<u>121.52</u>				
42381	03/14/14	VAC02 MARGOT VACCARD					3786
14-00220	2	2014 CHILD HEALTH CLINIC SVC	43.50	4-01-27-330-650 Other Professional Services	Budget		121 1
42382	03/14/14	VER009 AMY VERDONIK					3786
14-00328	1	REPAINT WECOME TO BUTLER SIGN	250.00	4-02-55-710-001 CLEAN COMMUNITIES	Budget		178 1
42383	03/14/14	VER02 VERIZON WIRELESS					3786
14-00055	3	2014 DATA CARD CHARGES	400.18	4-01-31-440-300 Telephone	Budget		65 1
14-00056	3		103.19	4-09-55-500-205 Postage & Phone	Budget		66 1
			<u>503.37</u>				
42384	03/14/14	VER03 VERIZON					3786
14-00054	7	2014 BILLING	122.74	4-09-55-500-205 Postage & Phone	Budget		62 1
14-00054	8		109.10	4-01-31-440-300 Telephone	Budget		63 1
14-00054	9		40.92	4-05-55-500-205 Postage & Phone	Budget		64 1
			<u>272.76</u>				
42385	03/14/14	WAG03 WAGE WORKS					3786
13-02238	1	FLEX SPENDING CHARGES	16.67	3-01-23-220-900 Group Health Insurance	Budget		13 1
13-02238	2	FLEX SPENDING CHARGES	16.66	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		14 1
13-02238	3	FLEX SPENDING CHARGES	16.67	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15 1

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PO #	Item	Description							
42385		WAGE WORKS							Continued
14-00233	1	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		123	1	
14-00233	2		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		124	1	
14-00233	3		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		125	1	
14-00364	1	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		263	1	
14-00364	2		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		264	1	
14-00364	3		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		265	1	
			<u>150.00</u>						
42386	03/14/14	WAR04 MARK WARNER							3786
14-00415	1	2014 CLOTHING ALLOWANCE	197.97	4-01-25-240-635 Uniform Reimbursements	Budget		322	1	
42387	03/14/14	NWG01 GRAINGER							3786
14-00297	1	SOLENOID, TUBULAR, COIL VOLTS 12	42.63	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		143	1	
14-00393	1	INCANDESCENT LIGHT	28.02	4-05-55-501-430 Maintenance and Repairs	Budget		290	1	
14-00393	2	3 PHASE LINE MONITOR	118.32	4-05-55-501-430 Maintenance and Repairs	Budget		291	1	
			<u>188.97</u>						
Report Totals									
		Checks:	<u>154</u>	<u>0</u>			<u>5,287,143.41</u>	<u>0.00</u>	
		Direct Deposit:	<u>0</u>	<u>0</u>			<u>0.00</u>	<u>0.00</u>	
		Total:	<u>154</u>	<u>0</u>			<u>5,287,143.41</u>	<u>0.00</u>	

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	4,820.55	0.00	0.00	4,820.55
WATER UTILITY OPERATING	3-05	3,247.16	0.00	0.00	3,247.16
ELECTRIC UTILITY OPERATING	3-09	6,470.72	0.00	0.00	6,470.72
Year Total:		14,538.43	0.00	0.00	14,538.43
CURRENT FUND	4-01	197,851.57	0.00	0.00	197,851.57
	4-02	250.00	0.00	0.00	250.00
WATER UTILITY OPERATING	4-05	71,409.49	0.00	0.00	71,409.49
ELECTRIC UTILITY OPERATING	4-09	3,732,146.90	0.00	0.00	3,732,146.90
BUTLER LIBRARY	4-26	3,997.96	0.00	0.00	3,997.96
Year Total:		4,005,655.92	0.00	0.00	4,005,655.92
GENERAL CAPITAL FUND	C-04	4,962.50	0.00	0.00	4,962.50
ELECTRIC UTILITY CAPITAL FUND	E-08	41,869.17	0.00	0.00	41,869.17
	T-12	4,320.20	0.00	0.00	4,320.20
TRUST FUND	T-13	290.47	0.00	0.00	290.47
Year Total:		4,610.67	0.00	0.00	4,610.67
WATER UTILITY CAPITAL FUND	W-06	3,062.52	0.00	0.00	3,062.52
NON BUDGET SECTION	Z-01	1,212,221.93	0.00	0.00	1,212,221.93
ELECTRIC OVERPAYMENTS	Z-09	222.27	0.00	0.00	222.27
Year Total:		1,212,444.20	0.00	0.00	1,212,444.20
Total of All Funds:		5,287,143.41	0.00	0.00	5,287,143.41

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 02/19/14 to 03/14/14
 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							
42230	02/20/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3782
14-00337	1	PAY OF 2/20/14	247.99	4-01-36-477-650	Budget		2 1
				Temporary Disability			
14-00337	2		6,798.07	4-09-55-522-650	Budget		3 1
				ELECTRIC OPERATING - F I C A			
14-00337	3		1,375.00	4-05-55-522-650	Budget		4 1
				WATER OPERATING - F I C A			
14-00337	4		9,999.49	4-01-36-472-650	Budget		5 1
				FICA/MEDI			
14-00337	5		577.56	4-26-55-522-650	Budget		6 1
				FICA - LIBRARY			
14-00337	6		36.81	4-26-55-522-655	Budget		7 1
				Library DCRP Contribution			
			<u>19,034.92</u>				
42231	02/20/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3782
14-00338	1	FOR THE PAY OF 2/20/14	11,956.91	4-09-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-00338	2		60,936.80	4-09-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-00338	3		2,683.86	4-09-55-501-110	Budget		10 1
				Overtime Full Time			
14-00338	4		3,016.00	4-09-55-503-101	Budget		11 1
				BASE FULL TIME SALARIES			
14-00338	5		8,538.32	4-09-55-502-101	Budget		12 1
				Base Full Time Salaries			
14-00338	6		2,853.48	4-09-55-502-110	Budget		13 1
				Overtime Full Time			
14-00338	7		188.81	4-09-55-500-660	Budget		14 1
				Payroll Processing			
14-00338	8		5,998.54	4-05-55-500-101	Budget		15 1
				Base Full Time Salaries			
14-00338	9		6,583.18	4-05-55-501-101	Budget		16 1
				Base Full Time Salaries			
14-00338	10		680.58	4-05-55-501-110	Budget		17 1
				Overtime Full Time			
14-00338	11		3,659.28	4-05-55-502-101	Budget		18 1
				Base Full Time Salaries			
14-00338	12		1,222.92	4-05-55-502-110	Budget		19 1
				Overtime Full Time			
14-00338	13		94.40	4-05-55-500-665	Budget		20 1
				Payroll Processing			
14-00338	14		3,107.03	4-01-20-100-101	Budget		21 1
				Base Full Time Salaries			
14-00338	15		431.56	4-01-20-110-105	Budget		22 1
				Base Part Time Salaries			
14-00338	16		1,361.71	4-01-20-120-101	Budget		23 1
				Base Full Time Salaries			

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PO #	Item	Description							
PAYROLL CLEAR									
42231 BOROUGH OF BUTLER PAY. GROSS Continued									
14-00338	17		1,559.49	4-01-20-130-101	Budget		24	1	
				Base Full Time Salaries					
14-00338	18		1,612.62	4-01-20-145-101	Budget		25	1	
				Base Full Time Salaries					
14-00338	19		1,900.47	4-01-20-150-105	Budget		26	1	
				Base Part Time Salaries					
14-00338	20		288.27	4-01-21-180-101	Budget		27	1	
				Base Full Time Salaries					
14-00338	21		1,528.62	4-01-21-185-101	Budget		28	1	
				Base Full Time Salaries					
14-00338	22		95.50	4-01-22-195-105	Budget		29	1	
				Base Part Time Salaries					
14-00338	23		58,891.34	4-01-25-240-101	Budget		30	1	
				Base Full Time Salaries					
14-00338	24		1,108.79	4-01-25-240-110	Budget		31	1	
				Overtime Full Time					
14-00338	25		2,893.61	4-01-25-240-130	Budget		32	1	
				Crossing Guards					
14-00338	26		76.26	4-01-25-265-105	Budget		33	1	
				Base Part Time Salaries					
14-00338	27		285.00	4-01-25-265-160	Budget		34	1	
				Uniform Fire Safety/Prevention					
14-00338	28		13,035.95	4-01-26-290-101	Budget		35	1	
				Base Full Time Salaries					
14-00338	29		26,276.56	4-01-26-290-110	Budget		36	1	
				Overtime Full Time					
14-00338	30		3,304.46	4-01-26-311-101	Budget		37	1	
				Base Full Time Salaries					
14-00338	31		2,783.40	4-01-26-315-101	Budget		38	1	
				Base Full Time Salaries					
14-00338	32		703.96	4-01-27-330-105	Budget		39	1	
				Base Part Time Salaries					
14-00338	33		663.60	4-01-27-365-105	Budget		40	1	
				Base Part Time Salaries					
14-00338	34		1,345.92	4-01-28-370-105	Budget		41	1	
				Base Part Time Salaries					
14-00338	35		2,307.69	4-02-55-710-003	Budget		42	1	
				SAFE & SECURE COMMUNITIES					
14-00338	36		3,349.89	4-01-43-490-101	Budget		43	1	
				Base Full Time Salaries					
14-00338	37		295.00	4-01-43-490-105	Budget		44	1	
				Base Part Time Salaries					
14-00338	38		529.62	4-01-25-275-105	Budget		45	1	
				Municipal Prosecutor					
14-00338	39		188.81	4-01-20-130-630	Budget		46	1	
				Payroll Processing					
14-00338	40		422.98	4-01-42-750-105	Budget		47	1	
				BLOOMINGDALE WATER S&W					
14-00338	41		7,549.78	4-26-55-390-105	Budget		48	1	
				Base Part Time Salaries					

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PO #	Item	Description					Ref Seq Acct
PAYROLL CLEAR							
Continued							
42231	BOROUGH OF BUTLER	BUTLER PAY. GROSS	Continued				
14-00338	42		288.27	4-01-26-305-101	Budget		49 1
				Base Full Time Salaries			
14-00338	43		160.00	4-01-43-490-110	Budget		50 1
				Overtime Full Time			
14-00338	44		538.30	4-01-42-905-101	Budget		51 1
				RIVERDALE TAX COLLECTIONS S&M			
14-00338	45		538.49	4-01-42-910-101	Budget		52 1
				RIVERDALE TAX ASSESSOR S&M			
14-00338	46		404.71	4-01-42-915-101	Budget		53 1
				RIVERDALE WATER COLLECIONS S&M			
14-00338	50		314.24	T-17-55-400-101	Budget		54 1
				POLICE CONTRACTUAL OVERTIME			
14-00338	51		65.46	4-01-25-240-135	Budget		55 1
				Special Police/ Matrons			
14-00338	52		701.13	4-01-25-240-140	Budget		56 1
				Court Pay			
			249,321.57				
42240	03/10/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3785
14-00433	1	PAY OF 3/6/14	225.14	4-01-36-477-650	Budget		50 1
				Temporary Disability			
14-00433	2		6,896.48	4-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
14-00433	3		1,390.79	4-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
14-00433	4		8,453.41	4-01-36-472-650	Budget		53 1
				FICA/MEDI			
14-00433	5		576.67	4-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
14-00433	6		36.81	4-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
			17,579.30				
42241	03/10/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3785
14-00432	1	FOR THE PAY OF 3/6/14	11,956.91	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00432	2		64,496.84	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00432	3		1,320.05	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00432	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00432	5		8,582.56	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00432	6		2,156.70	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-00432	7		189.50	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-00432	8		5,998.54	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
PAYROLL CLEAR									
42241 BOROUGH OF BUTLER PAY. GROSS Continued									
14-00432	9		6,583.18	4-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
14-00432	10		1,217.58	4-05-55-501-110	Budget		10	1	
				Overtime Full Time					
14-00432	11		3,678.24	4-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
14-00432	12		924.30	4-05-55-502-110	Budget		12	1	
				Overtime Full Time					
14-00432	13		94.74	4-05-55-500-665	Budget		13	1	
				Payroll Processing					
14-00432	14		3,107.03	4-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
14-00432	15		431.56	4-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
14-00432	16		1,361.71	4-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
14-00432	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-00432	18		1,612.62	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-00432	19		1,900.47	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-00432	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-00432	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
14-00432	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-00432	23		59,254.94	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-00432	24		2,950.11	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-00432	25		2,806.33	4-01-25-240-130	Budget		25	1	
				Crossing Guards					
14-00432	26		76.26	4-01-25-265-105	Budget		26	1	
				Base Part Time Salaries					
14-00432	27		285.00	4-01-25-265-160	Budget		27	1	
				Uniform Fire Safety/Prevention					
14-00432	28		13,035.95	4-01-26-290-101	Budget		28	1	
				Base Full Time Salaries					
14-00432	29		3,043.82	4-01-26-290-110	Budget		29	1	
				Overtime Full Time					
14-00432	30		3,304.46	4-01-26-311-101	Budget		30	1	
				Base Full Time Salaries					
14-00432	31		2,783.40	4-01-26-315-101	Budget		31	1	
				Base Full Time Salaries					
14-00432	32		754.79	4-01-27-330-105	Budget		32	1	
				Base Part Time Salaries					
14-00432	33		663.60	4-01-27-365-105	Budget		33	1	
				Base Part Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
PAYROLL CLEAR								
42241 BOROUGH OF BUTLER PAY. GROSS Continued								
14-00432	34		1,485.92	4-01-28-370-105	Budget		34	1
				Base Part Time Salaries				
14-00432	35		2,307.69	4-02-55-710-003	Budget		35	1
				SAFE & SECURE COMMUNITIES				
14-00432	36		3,349.89	4-01-43-490-101	Budget		36	1
				Base Full Time Salaries				
14-00432	37		555.00	4-01-43-490-105	Budget		37	1
				Base Part Time Salaries				
14-00432	38		529.62	4-01-25-275-105	Budget		38	1
				Municipal Prosecutor				
14-00432	39		189.50	4-01-20-130-630	Budget		39	1
				Payroll Processing				
14-00432	40		422.98	4-01-42-750-105	Budget		40	1
				BLOOMINGDALE WATER S&W				
14-00432	41		7,538.18	4-26-55-390-105	Budget		41	1
				Base Part Time Salaries				
14-00432	42		288.27	4-01-26-305-101	Budget		42	1
				Base Full Time Salaries				
14-00432	43		80.00	4-01-43-490-110	Budget		43	1
				Overtime Full Time				
14-00432	44		538.30	4-01-42-905-101	Budget		44	1
				RIVERDALE TAX COLLECTIONS S&W				
14-00432	45		538.49	4-01-42-910-101	Budget		45	1
				RIVERDALE TAX ASSESSOR S&W				
14-00432	46		404.71	4-01-42-915-101	Budget		46	1
				RIVERDALE WATER COLLECIONS S&W				
14-00432	49		272.41	4-01-25-240-140	Budget		47	1
				Court Pay				
14-00432	50		169.65	4-01-26-310-110	Budget		48	1
				Overtime Full Time				
14-00432	51		852.96	4-01-26-311-110	Budget		49	1
				Overtime Full Time				
			230,582.64					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	4	0	516,518.43	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	4	0	516,518.43	0.00		
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	4	0	516,518.43	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	4	0	516,518.43	0.00		

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	260,184.44	0.00	0.00	260,184.44
	4-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	4-05	39,501.27	0.00	0.00	39,501.27
ELECTRIC UTILITY OPERATING	4-09	195,587.29	0.00	0.00	195,587.29
BUTLER LIBRARY	4-26	16,315.81	0.00	0.00	16,315.81
	Year Total:	516,204.19	0.00	0.00	516,204.19
	T-17	314.24	0.00	0.00	314.24
Total of All Funds:		516,518.43	0.00	0.00	516,518.43

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**BOROUGH OF BUTLER
ORDINANCE NO. 2014 - 3**

**ORDINANCE AMENDING CHAPTER 40 OF THE REVISED GENERAL
ORDINANCES OF THE BOROUGH OF BUTLER PERTAINING TO THE
ESTABLISHMENT OF THE POLICE DEPARTMENT**

BE IT ORDAINED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, as follows:

Section 1. Chapter 40, Section 40-1 entitled "Establishment; composition," of the Revised General Ordinances of the Borough of Butler shall be amended to read in its entirety as follows:

§ 40-1 Establishment; composition.

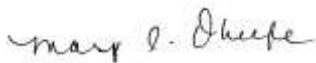
A Police Department be and is hereby established for the borough to consist of a Chief of Police, two Lieutenants of Police; up to four Sergeants of Police, who shall be patrol supervisors; and up to ten patrol officers.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 18th day of
March, 2014.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
ORDINANCE NO. 2014-4**

**CALENDAR YEAR 2014
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40a:4-45.14)**

WHEREAS, the Local Government CAP law, N.J.S.A. 40A:4-45.1 et.seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A.40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Butler in the County of Morris finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.0 % increase in the budget for said year, amounting to \$203,724 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2014 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A.40A 4-45.14, be increased by 3.5%, amounting to \$237,678 and that the CY 2014 municipal budget for the Borough of Butler be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days of such adoption.

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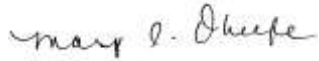
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Introduced: March 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: April 15, 2014

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**BOROUGH OF BUTLER
RESOLUTION R-2014-35**

**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

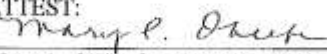
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
113/3	Schmeidhauser, Scott	\$2,145.15	2014	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 3/18/14


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 3/18/14

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**BOROUGH OF BUTLER
RESOLUTION R2014-36**

**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 | |

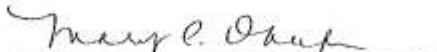
ACCT#	Name	Location	Amount	Year	Reason
6467-1	Roman, Shirley	184 Hamburg Tpke B	\$112.50	2014	1*
5155-0	Walsh, James (Loeb lien)	15 Ridge Trail, Kinn	\$109.77	2014	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 3/18/14


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/18/14

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BOROUGH OF BUTLER
RESOLUTION NO. 2014-37

RESOLUTION AUTHORIZING EXECUTION OF TREATMENT WORKS APPROVAL
APPLICATION & RELATED ACTIONS FOR THE PRBRSA
BOONTON AVENUE INTERCEPTOR PROJECT

WHEREAS, the Pequannock River Basin Regional Sewerage Authority (the "Authority") is undertaking certain improvements to the existing Boonton Avenue Interceptor line within the Borough of Butler; and

WHEREAS, the Borough of Butler (the "Borough") wishes to cooperate with the Authority in conducting said improvements; and

NOW, THEREFORE, BE IT RESOLVED by the Borough of Butler in the County of Morris, New Jersey as follows:

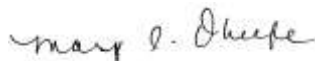
1. The Borough hereby authorizes the Borough Administrator to execute the Treatment Works Approval forms and other documents as may be required for implementation of the Boonton Avenue Interceptor Project by the Authority.
2. This Resolution shall take effect as provided by law.

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Butler on the 18th day of March, 2014.



Mayor Robert W. Alviene

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Date: March 18, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-38

RESOLUTION AUTHORIZING THE LEASE OF CERTAIN OFFICE SPACE IN BOROUGH
HALL TO THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

WHEREAS, the Borough of Butler has available certain office space located at One Ace Road, Borough of Butler; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority is desirous of leasing said office space from the Borough of Butler; and

WHEREAS, N.J.S.A. 40A:12-14(b) authorizes a municipality to lease property to a public body.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, State of New Jersey, as follows:

Section 1. The Borough of Butler is hereby authorized to lease approximately 150 square feet of office space to the Pequannock River Basin Regional Sewerage Authority for a rent of \$6,000 for the period April 1, 2014 to March 31, 2016.

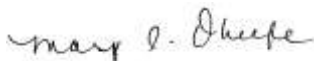
Section 2. The Mayor and Borough Clerk are authorized to sign the lease which has been approved by the Borough Attorney.

Adopted: March 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Date: March 18, 2014

MUNICIPAL BUDGET NOTICE
 BOROUGH OF BUTLER
 RESOLUTION NO. 2014-39

Section 1.

Municipal Budget of the _____ Borough of _____ County of _____ Morris _____ for the Fiscal Year 2014.

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2014;

Be it Further Resolved, that said Budget be published in the _____ Suburban Trends _____

In the issue of _____ April 2nd _____, 2014

The Governing Body of the _____ Borough of _____ Butler _____ does hereby approve the following as the Budget for the year 2014.

RECORDED VOTE (insert last name)						
	Fox				Abstained	NONE
	Meier		Nays	ABING		
	Voth				Absent	M S Near
	Verdonik					Rejts

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ of the _____ Borough of _____ Morris _____ on _____ March 19th _____, 2014
 A Hearing on the Budget and Tax Resolution will be held at _____ Borough Hall _____, on _____ April 15th _____, 2014 at _____

7:00 _____ o'clock _____ (A.M.) _____ (P.M.) _____
 may be presented by taxpayers or other interested persons.

at which time and place objections to said Budget and Tax Resolution for the year 2014
 Adopted: March 18, 2014

Attest:

 Mary A. O'Keefe, RMC
 Municipal Clerk
 Date: March 18, 2014

Robert W. Alvares, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R2014-40**

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

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2013 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Legal Services	\$3,400	
Engineering Fees	\$4,300	
Police S&W	\$5,500	
Garbage Removal OE	\$6,000	
Museum OE	\$5,000	
Telephone	\$2,250	
Water	\$3,000	
Natural Gas	\$950	
Tax Assessor OE		\$50
Planning Board OE		\$2,850
MEL JIF Liability		\$450
Group Health Insurance		\$500
Police OE		\$1,500
Fire Department OE		\$3,000
Streets and Roads OE		\$1,000
Vehicle Maintenance S&W		\$5,525
Vehicle Maintenance OE		\$3,450
Health Department OE		\$350
Electric		\$2,050
Gasoline		\$9,675
Total Current Fund	\$30,400	\$30,400

Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Operating S&W	\$7,225	
Dispatch S&W	\$2,275	
Operating OE		\$9,500
Total Electric Utility	\$9,500	\$9,500

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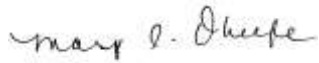
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Adopted: March 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Date: March 18, 2014

BOROUGH OF BUTLER
RESOLUTION NO. 2014-41

SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Butler has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2014 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Butler that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

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5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

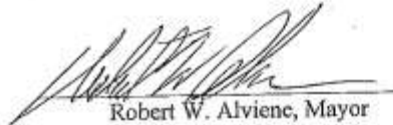
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

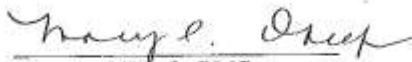
Approved: 3/18/14

Vote recorded as follows: Foy, Meier, Verdonik + Vata

Adopted: March 18, 2014


Robert W. Alvienc, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Date: March 18, 2014

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**BOROUGH OF BUTLER
RESOLUTION NO. 2014-42**

RESOLUTION APPROVING POLE ATTACHMENTS TO CROSS RIVER FIBER, INC.

WHEREAS, the Borough of Butler owns and operates an Electric Utility, with utility poles throughout the Borough and Cross River Fiber, Inc. requires permission from the Borough of Butler for any attachments to said utility poles; and

WHEREAS, the Borough of Butler and Cross River Fiber, Inc. find it is in the best interests of the Borough to enter into a license agreement for pole attachments pursuant to the terms and conditions in the agreement on file in the office of the Borough Clerk; and

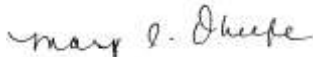
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute any and all documents necessary to effectuate this Resolution.

Adopted: March 18, 2014



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: March 18, 2014

R 2014-43
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 18th day of March 2014, that:

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

Moved: Fox

Second: Vath