

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

COUNCIL MEETING
MARCH 18, 2014
7:00 PM
1

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 Robert Meier 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.

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

COUNCIL MEETING
MARCH 18, 2014
7PM
2

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.

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

COUNCIL MEETING
MARCH 18, 2014
7PM
3

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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
4

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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
5

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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
6

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 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.

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

COUNCIL MEETING
MARCH 18, 2014
7PM
7

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

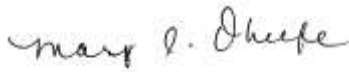
Adjournment: 8:00 p.m.

Adopted: April 15, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: April 15, 2014

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

COUNCIL MEETING
MARCH 18, 2014
7PM
8

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: M^cNear + Regis


Robert W. Alvione, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: March 18, 2014

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 9

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 10

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Num 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 | | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 11

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|-------------------------------------|---------------|--|--------------|--------------------------|--------------|
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 12

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | 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 | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 13

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|-------------|---|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 14

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|-----------------------------------|-----------------|---|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 15

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|-----------------|--|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 16

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|---------------|---------------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 17

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|----------|------------|---------------------------------------|-------------|---------------------------------------|--------------|--------------------------|---------|----------|
| 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 | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 18

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--------------------------------|---------------|---|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 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 | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 19

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--------------------------------------|-----------------|--|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 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. LANPHEMANN | | | | | | | 3786 |
| 14-00422 | 1 | REIMB - MEALS FOR MEN - SNOW | 331.78 | 4-01-26-290-210 Food/Catering | Budget | | 328 | | 1 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 20

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 12

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|---------------------------------|-----------------|---|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 21

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|-------------|--|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 22

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|--------------|------------------------------------|---------------|---------------------------------|--------------|--------------------------|---------|---------|------|
| 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 | | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 23

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 15

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|-----------------|---------------------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 24

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|----------------------------------|------------------|--------------------------------|--------------|--------------------------|--------------|
| PD # | Item | Description | | | | | Ref Seq Acct |
| 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 | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 25

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|-------------------------------------|-----------------|---|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 26

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--------------------------------|-----------------|---|--------------|--------------------------|---------|---------|------|
| PO # | Item | Description | | | | | | | |
| 42358 | | S & A AUTO PARTS | | | | | | | |
| | | Continued | | | | | | | |
| 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> | | | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 27

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------------|-----------------|--------------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 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 | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 28

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|--------------------------------------|-------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| 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 | | | | | |

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

COUNCIL MEETING
MARCH 18, 2014
7PM
29

March 14, 2014
03:30 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 21

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|------------------------------|-----------------|--|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 42373 | | TRI STATE VOICE & DATA, LLC | | | | | |
| 14-00051 | 7 | | 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 30

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|-------------------------------|-----------------|---|--------------|--------------------------|--------------|
| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 31

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|---------------|------------|----------------------------------|---------------|---|--------------|--------------------------|---------------------|-------------|-----------|
| 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> | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 32

March 14, 2014
 03:30 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 24

| 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 |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 33

March 14, 2014
 03:33 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 1

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 | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 34

March 14, 2014
 03:33 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 2

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Num Acct |
|--|------------|-------------|-------------|--------------------------------|--------------|--------------------------|---------|---------|----------|
| 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 | | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 35

March 14, 2014
 03:33 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 3

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|---------------|------------------------------|-------------------------------------|-------------------|--------------------------------|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| PAYROLL CLEAR | | | | | | | |
| Continued | | | | | | | |
| 42231 | BOROUGH OF 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 | | | |
| | | | <u>249,321.57</u> | | | | |
| 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 | | | |
| | | | <u>17,579.30</u> | | | | |
| 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 | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 36

March 14, 2014
 03:33 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 4

| 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 | | | | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 37

March 14, 2014
 03:33 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 5

| 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 | | |

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

COUNCIL MEETING
 MARCH 18, 2014
 7PM
 38

March 14, 2014
 03:33 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 6

| 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 | <u>16,315.81</u> | <u>0.00</u> | <u>0.00</u> | <u>16,315.81</u> |
| | 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: | | <u>516,518.43</u> | <u>0.00</u> | <u>0.00</u> | <u>516,518.43</u> |

**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.

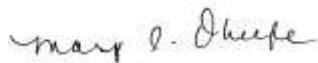
A Police Department be and is hereby established for the borough to consist of a Chief of Police, two Lieutenants of Police; up to four Sergeants of Police, who shall be patrol supervisors; and up to ten patrol officers.

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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
40

**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.

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

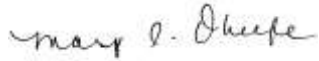
COUNCIL MEETING
MARCH 18, 2014
7PM
41

Introduced: March 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: April 15, 2014

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

COUNCIL MEETING
MARCH 18, 2014
7PM
42

**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

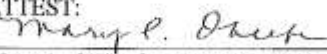
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
43

**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

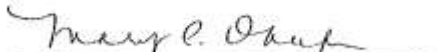
| ACCT# | Name | Location | Amount | Year | Reason |
|--------|--------------------------|----------------------|----------|------|--------|
| 6467-1 | Roman, Shirley | 184 Hamburg Tpke B | \$112.50 | 2014 | 1* |
| 5155-0 | Walsh, James (Loeb lien) | 15 Ridge Trail, Kinn | \$109.77 | 2014 | 1 |


CORAM. ASHLEY, C.T.C.

ADOPTED: 3/18/14


ROBERT W. ALVIENE, MAYOR

ATTEST:


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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
44

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:

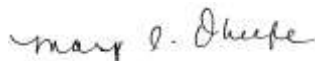
1. The Borough hereby authorizes the Borough Administrator to execute the Treatment Works Approval forms and other documents as may be required for implementation of the Boonton Avenue Interceptor Project by the Authority.
2. This Resolution shall take effect as provided by law.

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

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

COUNCIL MEETING
MARCH 18, 2014
7PM
45

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.

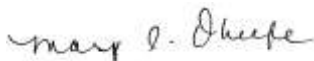
Section 2. The Mayor and Borough Clerk are authorized to sign the lease which has been approved by the Borough Attorney.

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) | Ayes | Fox Meier Voth Verdonik | Nays | None | Abstained | None | Absent | M. S. Neal Rejzys |
|-------------------------------------|------|----------------------------------|------|------|-----------|------|--------|----------------------|

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ of the _____

of _____ Butler _____, County of _____ Morris _____, on _____ March 18th _____, 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.) _____

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

may be presented by taxpayers or other interested persons.

Attest:

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

Sheet 2

Robert W. Alvares
Robert W. Alvares, Mayor

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

COUNCIL MEETING
MARCH 18, 2014
7PM
47

**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 |

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

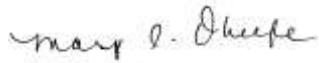
COUNCIL MEETING
MARCH 18, 2014
7PM
48

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.

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

COUNCIL MEETING
MARCH 18, 2014
7PM
50

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.

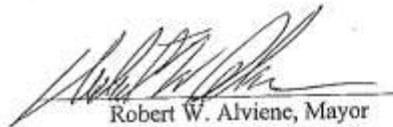
6. That all other applicable statutory requirements have been fulfilled.

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

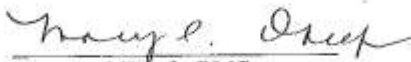
Vote recorded as follows: Foy, Meier, Verdonik + Vata

Adopted: March 18, 2014



Robert W. Alvienc, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Date: March 18, 2014

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

COUNCIL MEETING
MARCH 18, 2014
7PM
51

**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

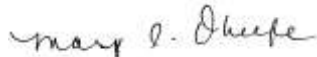
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute any and all documents necessary to effectuate this Resolution.

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