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

ROLL CALL

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

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

APPROVAL OF MINUTES:

April 15, 2014 Council Workshop Meeting

Moved: Vath

Second: Regis

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Peggy Spranzani, 32 Cleary Avenue is here on behalf of the Butler Museum to provide an update on the rehabilitation project; only minor aspects of the project remain. Once these issues are resolved, the rooms will be ready for removal of the old and installation of the new carpet. There is a young man who will do the work as part of his Eagle Scout Project, the only issue is that the artifacts are currently being stored in the museum; they would need to be removed during the removal and installation process. Ms. Spranzani would like to discuss the usage of a pod container for storage during the carpeting process. The Museum has received a donation of two display cases; however, they would like to look into purchasing additional cases. Additionally, the computer at the Museum needs to be replaced based on age and the fact that it uses Windows XP.

Mr. Lampmann informed Ms. Spranzani that the Borough Insurer does not want to cover pod storage, as it cannot be as secure as a building; his suggestion is that perhaps some of the less valuable artifacts could be stored in the pod, with the more valuable artifacts being moved into the second room. Ms. Spranzani' concern is that the storage boxes that contain the artifacts have several years of dirt accumulated on them; she would like to see both rooms carpeted at the same time.

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Shelli Taggart 35 Bartholdi Avenue, Robert Soules 12 William Street

Are present this evening to update the Mayor and Council on the Butler Day Festivities, events are as follows:

9:00 a.m. on Sunday, there will be a test drive, sponsored by Ford, which donates \$20.00 per drive with a maximum of 300 people participating for a total of \$6,000.00, which should offset the cost of the fireworks. The rest of the festivities begin at 3:00 p.m. with an honor guard from the United States Marine Corp "USMC" and the American Legion joining with the USMC poolees from the Bloomingdale Recruitment Center. Kaitlyn Allison, of Butler High School will be singing the National Anthem, there will be an ongoing vendor fair, live music and demonstrations by local organizations, food, rides and games. Raffle drawing at 6:00 p.m., a large flag will be unfurled on Memorial Field at 9:00 p.m., while the crowd sings God Bless America; the Mayor and Council are invited to come up on stage for introduction to the audience and then the culmination of the day's events the fireworks display.

The event is ready to go; weather looks promising for the day that being the only variable.

Councilman Fox noted that it was a great event last year and he is looking forward to attending again this year.

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.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reporting on the Board of Health meeting held on April 22, 2014, one adult immunization was completed; examinations were conducted on four children as part of child health services. The University of Wisconsin issues an annual report that lists rankings of New Jersey Counties, Morris County is 3rd in health outcomes, length and quality of life and, and health factors, the ranking was 2nd, this involves access to care, education and alcohol abuse and tobacco usage cessation programs.

Councilman Meier reporting on the Electric Utility tree trimming is ongoing; work is complete in Bloomingdale in the Glenwild Avenue section. CPR and Defibrillation training has been completed. Installation of upgrades is complete in various locations, new poles have been set in both Bloomingdale, and Kinnelon, Riverdale, and West Milford were quiet. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman Verdonik reporting on water and wastewater noted that a water main break occurred on Central Avenue repairs are complete.

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Councilman Regis reported that the Public safety committee met with the Fire Department, discussion was held on a variety of problems. It is his hope that the problems will be solved because of these discussions.

Councilman Fox reporting on Roads is hoping that Ordinance 2014-6 and 2014-7 funding for improvements on Carey Avenue and road repair, he would like to get the infrastructure done, along with the roads. Once inspection of the roads is complete, roads will be chosen based on a variety of factors.

Council President Vath reporting on Finance explained that there are a number of ordinances up for introduction this evening covering equipment purchases, funding for fire department acquisitions, police department acquisitions, as well as roads and water department projects. It is his hope that the Council will approve them.

Tax Collectors Report – April 2014 – \$2,234,228.51
Power & Light/Water & Sewer Dept. – April 2014 – \$2,375,931.72

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-52 Authorization for Payment of Bills and Vouchers

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2014-52 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from Congressman Frelinghuysen regarding support for New Jersey's Military Bases.

Congressman Frelinghuysen sent a letter requesting that the Borough of Butler pass a resolution in support of keeping the various military bases in New Jersey operational. The Mayor and Council concurred a resolution is on the agenda for passage this evening.

ORDINANCE(S) FOR INTRODUCTION

2014-5 Bond Ordinance Providing for the Acquisition of New Vehicles for Use by the Electric Utility, Appropriating \$335,000 and Authorizing the Issuance of \$240,000 in Bonds or Notes

Public Hearing: June 17, 2014

Moved: Fox

Second: Meier

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

Voted Nay: None

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2014-6 Bond Ordinance Providing for the Improvement of Various Roads, Appropriating \$100,000 and Authorizing the Issuance of \$80,000 Bonds or Notes

Public Hearing: June 17, 2014

Moved: Fox

Second: Vath

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

Voted Nay: None

2014-7 Bond Ordinance Providing for the Improvement of the Water Supply and Distribution System, Appropriating \$450,000 and Authorizing the Issuance of \$450,000 Bonds or Notes

Public Hearing: June 17, 2014

Moved: Fox

Second: Vath

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

Voted Nay: None

2014-8 Appropriating \$51,500 for the Acquisition of Equipment for the Police Department from the General Capital – Capital Improvement Funds

Public Hearing: June 17, 2014

Moved: Vath

Second: McNear

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

Voted Nay: None

2014-9 Appropriating \$25,000 for the Acquisition of Equipment for the Fire Department from the General Capital – Capital Improvement Fund

Public Hearing: June 17, 2014

Moved: Regis

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Abstain: Meier and Vath

Voted Nay: None

2014-10 Appropriating \$10,000 for the Acquisition and Improvement of Equipment for the Streets and Roads Department from the General Capital – Capital Improvement Fund

Public Hearing: June 17, 2014

Moved: Fox

Second: Regis

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

Voted Nay: None

2014-11 Appropriating \$72,000 for the Purchase of a Dump Truck for the Department of Public Works from the Water Utility Capital and General Capital – Capital Improvement Funds

Public Hearing: June 17, 2014

Moved: Meier

Second: McNear

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

Voted Nay: None

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ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

The Clerk requested that 2014-53, 2014-54 and 2014-58 be voted on by a single motion, Council concurred.

2014-53 Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Moved: Vath

Second: Fox

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

Voted Nay: None

R 2014-53 approved

2014-54 Authorizing Refunds, Overpayments or Cancellations in the Electric Utility

Moved: Vath

Second: Fox

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

Voted Nay: None

R 2014-54 approved

2014-55 Authorizing Execution of an Amended Developers Agreement Between the Borough of Butler and Johan Kafil and HOR & MGR LLC

Planning Board has approved an application for the subject property; as such, the Agreement must be amended as part of the application.

Moved: Vath

Second: McNear

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

Voted Nay: None

R 2014-55 approved

2014-56 Resolution Amending the 2014 Capital Budget

This allows for the use of the appropriations discussed and ordinances introduced earlier.

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2014-56 approved

2014-57 Resolution in Support of Maintaining Various Military Bases in New Jersey

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2014-57 approved

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2014-58 Authorizing Refunds, Overpayments or Cancellation in the Water/Sewer Department

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2014-58 approved

Second: Fox

UNFINISHED BUSINESS

Application of Nicholas Monroig to Join Bartholdi Hose Company #2
The Council approved this application, all required signatures were received, Butler Fire Department to be notified.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox
All in favor.

Second: McNear

Motion to enter into Closed Session – Litigation

Moved: Vath
All in favor.

Second: Fox

Motion to return to Open Session:

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox
All in favor.
Adjournment: 7:45 p.m.

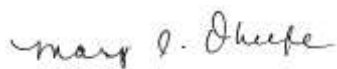
Second: McNear

Adopted: June 17, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2014-52

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: Foy

SECOND: Vath

VOTED AYE: Fox, McNear, Regis, Verdonik
Voted Aye with a bsention on fire department expenditures
VOTED NAY: Meier + Vath

ABSENT:
NONE

NONE


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Name of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 42580 to 42789
 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 Contract	Ref Num
PO #	Item	Description					Seq Acct
42580	04/16/14	REI02 REIVAX CONTRACTING					3800
14-00648	1	BOONTON AVE WATER PYMT #3	65,663.19	W-06-55-136-650	Budget		2 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00648	2	BOONTON AVE WATER PYMT #4	31,280.06	W-06-55-136-650	Budget		3 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
			96,943.25				
42581	04/17/14	CON23 CONSTELLATION ENERGY					3801
14-00031	4	2014 ENERGY CHARGES	1,646,730.31	4-09-55-504-200	Budget		1 1
				Purchased Power			
42582	04/17/14	PAS09 COLLEEN PASCALE					3801
14-00652	1	2014 TRAINING REIMBURSEMENT	1,500.00	4-01-25-240-610	Budget		4 1
				Education and Training			
42583	04/17/14	PUB02 PUBLIC POWER ASSOC OF NJ					3801
14-00043	4	2014 BILLING - MARCH	27,905.48	4-09-55-504-200	Budget		2 1
				Purchased Power			
42584	04/17/14	STAD4 STATE OF NEW JERSEY, TREASURER					3801
14-00046	1	2014 DCA FEES Q1-2014	678.00	Z-01-55-900-213	Budget		3 1
				DCA Building Fees Payable			
42585	04/24/14	ACQ02 TIMOTHY ACQUAIRE					3802
14-00656	1	BASKETBALL HELPER	150.00	T-13-56-370-967	Budget		1 1
				Miscellaneous			
42586	04/24/14	BAL06 NICHOLAS BALISTRERI					3802
14-00662	1	BASKETBALL HELPER	150.00	T-13-56-370-967	Budget		7 1
				Miscellaneous			
42587	04/24/14	FUZ01 FUZEKIDS, LLC					3802
14-00657	1	8 FIT KIDS CLASS	120.00	T-13-56-370-955	Budget		2 1
				Kindergym			
42588	04/24/14	HER02 HERO'S SALUTE AWARDS COMPANY					3802
14-00684	1	FISHING TROPHYS	32.50	T-13-56-370-967	Budget		10 1
				Miscellaneous			
42589	04/24/14	MCK02 STACEY MCKAY					3802
14-00658	1	SNOWTUBING REFUND	40.00	T-13-56-370-957	Budget		3 1
				Skiing Vernon			
42590	04/24/14	MUR08 LAUREN MARASKI					3802
14-00659	1	FACE PAINTING AT EGG HUNT	200.00	T-13-56-370-967	Budget		4 1
				Miscellaneous			
42591	04/24/14	PIP01 PIP PRINTING					3802
14-00661	1	SUMMER REC FLYERS	85.70	T-13-56-370-953	Budget		6 1
				Summer Rec Other			

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PO #	Item	Description						
42592	04/24/14	TAG01 SHELLI TAGGART						3802
14-00675	1	REIMBURSEMENT - EGG HUNT	194.32	T-13-56-370-963 Party Pkgs.	Budget		8	1
42593	04/24/14	TUR04 SUZANNE TURNER						3802
14-00676	1	REIMBURSEMENT - EGG HUNT	53.90	T-13-56-370-963 Party Pkgs.	Budget		9	1
42594	04/24/14	ZUF01 JANEL ZUFFI						3802
14-00660	1	REIMBURSEMENT - BUNNY COSTUME	84.95	T-13-56-370-967 Miscellaneous	Budget		5	1
42595	04/28/14	PEQ01 PEQUANNOCK RIVER BASIN						3803
14-00205	2	2ND QTR. 2014	524,637.00	4-01-31-455-350 Sewer PRBRSA	Budget		1	1
42596	04/30/14	AMA02 AMAZON.COM, LLC						3804
14-00687	1	BOOKS	132.66	4-26-55-390-625 Books - Adult	Budget		1	1
14-00687	2	BOOKS	26.14	4-26-55-390-625 Books - Adult	Budget		2	1
			<u>158.80</u>					
42597	04/30/14	BAK01 BAKER & TAYLOR BOOKS #510486						3804
14-00689	1	BOOKS	14.66	4-26-55-390-625 Books - Adult	Budget		5	1
14-00689	2	BOOKS	16.39	4-26-55-390-625 Books - Adult	Budget		6	1
			<u>31.05</u>					
42598	04/30/14	BAK02 BAKER & TAYLOR BOOKS						3804
14-00688	1	BOOKS	19.96	4-26-55-390-625 Books - Adult	Budget		3	1
14-00688	2	BOOKS	17.71	4-26-55-390-625 Books - Adult	Budget		4	1
			<u>37.67</u>					
42599	04/30/14	BAK05 BAKER & TAYLOR #510486						3804
14-00690	1	BOOKS	19.76	4-26-55-390-625 Books - Adult	Budget		7	1
14-00690	2	BOOKS	14.78	4-26-55-390-625 Books - Adult	Budget		8	1
14-00690	3	BOOKS	29.72	4-26-55-390-625 Books - Adult	Budget		9	1
14-00690	4	BOOKS	44.99	4-26-55-390-625 Books - Adult	Budget		10	1
			<u>109.25</u>					
42600	04/30/14	CAB01 CABLEVISION						3804
14-00691	1	INTERNET - LIBRARY	84.90	4-26-55-390-620 Professional Fees and Dues	Budget		11	1

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PO #	Item	Description					Ref Seq Acct
42601	04/30/14	GAD01 JASON GADINO					3804
14-00692	1	BALLOON ARTIST	125.00	4-26-55-390-620	Budget		12 1
				Professional Fees and Dues			
42602	04/30/14	GRE03 GREY HOUSE PUBLISHING					3804
14-00693	1	PROFILES OF FLORIDA, 4TH EDTN	148.60	4-26-55-390-625	Budget		13 1
				Books - Adult			
42603	04/30/14	JAC03 JACK'S PETTING FARM, INC					3804
14-00694	1	PEETTING ZOO, JUNE 26 PROGRAM	501.00	4-26-55-390-620	Budget		14 1
				Professional Fees and Dues			
42604	04/30/14	KEY02 KEY EQUIPMENT FINANCE					3804
14-00695	1	COPYSTAR LEASE	65.00	4-26-55-390-620	Budget		15 1
				Professional Fees and Dues			
42605	04/30/14	KIND2 KINNELON NEWS SERVICE					3804
14-00696	1	NEWSPAPERS	185.20	4-26-55-390-625	Budget		16 1
				Books - Adult			
42606	04/30/14	MET09 METTEL					3804
14-00697	1	TELEPHONE	122.73	4-26-55-390-300	Budget		17 1
				Telephone			
42607	04/30/14	MIC03 MICROMARKETING, LLC					3804
14-00698	1	UNCO'S	180.73	4-26-55-390-625	Budget		18 1
				Books - Adult			
42608	04/30/14	MID01 MIDWEST TAPE					3804
14-00699	1	DVD'S	16.99	4-26-55-390-625	Budget		19 1
				Books - Adult			
14-00699	2	DVD'S	14.99	4-26-55-390-625	Budget		20 1
				Books - Adult			
14-00699	3	DVD'S	40.98	4-26-55-390-625	Budget		21 1
				Books - Adult			
14-00699	4	DVD'S	22.99	4-26-55-390-625	Budget		22 1
				Books - Adult			
14-00699	5	DVD'S	87.97	4-26-55-390-625	Budget		23 1
				Books - Adult			
14-00699	6	DVD'S	12.99	4-26-55-390-625	Budget		24 1
				Books - Adult			
			196.91				
42609	04/30/14	MOV01 MOVIE LICENSING USA					3804
14-00700	1	ANNL COPYRIGHT COMP LICENSE	256.00	4-26-55-390-620	Budget		25 1
				Professional Fees and Dues			
42610	04/30/14	ORI01 ORIENTAL TRADING COMPANY, INC					3804
14-00701	1	MISC CRAFTS	501.17	4-26-55-390-201	Budget		26 1
				Office Supplies (Op Expenses)			

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PO #	Item	Description					Ref Seq Acct
42611	04/30/14	THE07 THE LIBRARY STORE INC.	252.89	4-26-55-390-201	Budget		3804
14-00702	1	DVD CASES		Office Supplies (Op Expenses)			27 1
42612	04/30/14	UPS03 UPSTART	570.75	4-26-55-390-201	Budget		3804
14-00703	1	MISC SUPPLIES		Office Supplies (Op Expenses)			28 1
42613	04/30/14	ZAC02 MARK ZACHARIA	320.00	4-26-55-390-620	Budget		3804
14-00704	1	JULY 14, 2014 PROGRAM		Professional Fees and Dues			29 1
42614	04/30/14					04/30/14 VOID	0
42615	04/30/14	JAM005 JAMES MASKER	762.50	4-09-55-500-101	Budget		3805
14-00663	1	COMPUTER SERVICES MARCH		Base Full Time Salaries			5 1
42616	04/30/14	STA09 STATE OF NEW JERSEY	118,075.00	4-09-55-900-100	Budget		3805
14-00654	1	SALES & USE TAX ENERGY RETURN		Sales Tax & TEFA Payable			4 1
42617	04/30/14	UNI01 UNITED STATES POSTAL SERVICE	3,000.00	4-09-55-500-205	Budget		3805
14-00580	1	POSTAGE FOR MACHINE		Postage & Phone			1 1
14-00580	2		600.00	4-05-55-500-205	Budget		2 1
14-00580	3		400.00	4-01-20-100-205	Budget		3 1
			4,000.00	Postage			
42618	04/30/14	HOR02 HORIZON BLUE CROSS OF NJ	1,009.58	4-09-55-507-900	Budget		3806
14-00034	5	2014 INSURANCE PREMIUM-DUE 5/1		ELECTRIC GROUP HEALTH INS			1 1
42619	04/30/14	PRU01 PRUDENTIAL GROUP LIFE	1,593.71	4-01-23-212-915	Budget		3806
14-00118	5	MAY PREMIUM		Fireman's			2 1
42624	05/09/14	DEP01 DEPOSITORY TRUST COMPANY	375,000.00	4-01-45-920-650	Budget	05/09/14 VOID	3809
14-00763	1	2014 DEBT SERVICE		Bond Principal			7 1
14-00763	2	2014 DEBT SERVICE	75,000.00	4-05-55-540-650	Budget		8 1
14-00763	3	2014 DEBT SERVICE	205,000.00	4-09-55-540-650	Budget		9 1
14-00763	4	2014 DEBT SERVICE	47,932.01	4-01-45-930-650	Budget		10 1
14-00763	5	2014 DEBT SERVICE	10,090.95	4-05-55-550-650	Budget		11 1
				WATER OPERATING - BOND INT			

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PO #	Item	Description							
42624		DEPOSITORY TRUST COMPANY							
14-00763	6	2014 DEBT SERVICE	26,068.29	4-09-55-550-650	Budget		12	1	
		Continued		ELECTRIC OPERATING - BOND INT					
			<u>739,091.25</u>						
42625	05/09/14	KIN01 KINWELON BOROUGH				05/09/14 VOID	3809		
14-00298	2	PROPERTY TAXES - 2ND QTR 2014	12,254.45	4-05-55-500-650	Budget		4	1	
				PROPERTY TAXES					
42626	05/09/14	LAM01 JAMES P. LAMPNANN				05/09/14 VOID	3809		
14-00668	1	REIMBURSEMENT - BATTERIES	1,450.68	4-09-55-501-420	Budget		16	1	
				Safety Equipment					
42627	05/09/14	MOR02 MORRIS COUNTY - TREASURER				05/09/14 VOID	3809		
14-00150	3	COUNTY	594,639.51	2-01-55-900-212	Budget		2	1	
				County Taxes Payable					
14-00150	4	COUNTY	27,745.20	2-01-55-900-050	Budget		3	1	
				ACCOUNTS PAYABLE					
			<u>622,384.71</u>						
42628	05/09/14	STA06 STATE OF NEW JERSEY DIV OF TAX				05/09/14 VOID	3809		
14-00047	3	2014 SALES TAX	112,688.00	4-09-55-900-100	Budget		1	1	
				Sales Tax & TEFA Payable					
42629	05/09/14	STA09 STATE OF NEW JERSEY				05/09/14 VOID	3809		
14-00760	1	2014 UTUA	646,177.00	4-09-55-900-100	Budget		6	1	
				Sales Tax & TEFA Payable					
42630	05/09/14	STA35 STATE OF NEW JERSEY				05/09/14 VOID	3809		
14-00767	1	MAY HEALTH BENEFITS	73,999.58	4-01-23-220-900	Budget		13	1	
				Group Health Insurance					
14-00767	2	MAY HEALTH BENEFITS	76,795.50	4-09-55-507-900	Budget		14	1	
				ELECTRIC GROUP HEALTH INS					
14-00767	3	MAY HEALTH BENEFITS	14,457.50	4-05-55-507-900	Budget		15	1	
				WATER GROUP HEALTH INSURANCE					
			<u>165,252.58</u>						
42631	05/09/14	TRI1 TRI-BORO FIRST AID SQUAD				05/09/14 VOID	3809		
14-00728	1	2014 CONTRIBUTION & INCENTIVE	34,417.07	4-01-25-255-550	Budget		5	1	
				Aid to Volunteer First Aid Co.					
42632	05/09/14					05/09/14 VOID	0		
42633	05/09/14					05/09/14 VOID	0		
42634	05/09/14	DEP01 DEPOSITORY TRUST COMPANY					3810		
14-00763	1	2014 DEBT SERVICE	375,000.00	4-01-45-920-650	Budget		6	1	
				Bond Principal					
14-00763	2	2014 DEBT SERVICE	75,000.00	4-05-55-540-650	Budget		7	1	
				WATER OPERATING - BOND PRIN					
14-00763	3	2014 DEBT SERVICE	205,000.00	4-09-55-540-650	Budget		8	1	
				ELECTRIC OPERATING - BOND PR					

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42634		DEPOSITORY TRUST COMPANY					
		Continued					
14-00763	4	2014 DEBT SERVICE	47,932.01	4-01-45-930-650	Budget		9 1
				Bond Interest			
14-00763	5	2014 DEBT SERVICE	10,090.95	4-05-55-550-650	Budget		10 1
				WATER OPERATING - BOND INT			
14-00763	6	2014 DEBT SERVICE	26,068.29	4-09-55-550-650	Budget		11 1
				ELECTRIC OPERATING - BOND INT			
			<u>739,091.25</u>				
42635	05/09/14	KIM01 KIMMELON BOROUGH					3810
14-00298	2	PROPERTY TAXES - 2ND QTR 2014	12,254.45	4-05-55-500-650	Budget		4 1
				PROPERTY TAXES			
42636	05/09/14	LAM01 JAMES P. LAMPMANN					3810
14-00668	1	REIMBURSEMENT - BATTERIES	1,450.68	4-09-55-501-420	Budget		15 1
				Safety Equipment			
42637	05/09/14	MOR02 MORRIS COUNTY - TREASURER					3810
14-00150	3	COUNTY	594,639.51	2-01-55-900-212	Budget		2 1
				County Taxes Payable			
14-00150	4	COUNTY	27,745.20	2-01-55-900-050	Budget		3 1
				ACCOUNTS PAYABLE			
			<u>622,384.71</u>				
42638	05/09/14	STA06 STATE OF NEW JERSEY DIV OF TAX					3810
14-00047	3	2014 SALES TAX	112,688.00	4-09-55-900-100	Budget		1 1
				Sales Tax & TEFA Payable			
42639	05/09/14	STA09 STATE OF NEW JERSEY					3810
14-00760	1	2014 UTUA	646,177.00	4-09-55-900-100	Budget		5 1
				Sales Tax & TEFA Payable			
42640	05/09/14	STA35 STATE OF NEW JERSEY					3810
14-00767	1	MAY HEALTH BENEFITS	73,999.58	4-01-23-220-900	Budget		12 1
				Group Health Insurance			
14-00767	2	MAY HEALTH BENEFITS	76,795.50	4-09-55-507-900	Budget		13 1
				ELECTRIC GROUP HEALTH INS			
14-00767	3	MAY HEALTH BENEFITS	14,457.50	4-05-55-507-900	Budget		14 1
				WATER GROUP HEALTH INSURANCE			
			<u>165,252.58</u>				
42641	05/13/14	FOR02 FORD MOTOR CREDIT COMPANY					3811
14-00780	1	PAYMENT #1 2014 LEASE 6100516	37,446.92	4-01-25-240-410	Budget		1 1
				Automobiles			
42642	05/19/14	POS01 POSTMASTER W. CALDWELL, NJ					3812
14-00058	12	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		1 1
				Postage & Phone			
14-00058	13		750.00	4-05-55-500-205	Budget		2 1
				Postage & Phone			
14-00058	14		500.00	4-01-20-100-205	Budget		3 1
				Postage			

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42642		POSTMASTER W. CALDWELL, NJ							
14-00058	15	BLOOMINGDALE	900.00	4-01-42-750-200	Budget		4	1	
				BLOOMINGDALE WATER OE					
14-00058	16	RIVERDALE	800.00	4-01-42-905-200	Budget		5	1	
				RIVERDALE TAX COLLECTIONS OE					
			6,700.00						
42643	05/19/14	A1A01 A-1 AIR SYSTEMS AND							3813
14-00622	1	15 AMP FUSE	6.00	4-01-26-310-430	Budget		153	1	
				Facility Maint & Repairs					
14-00622	2	REZTOR DSI CONTROLLER KIT	335.26	4-01-26-310-430	Budget		154	1	
				Facility Maint & Repairs					
14-00622	3	LABOR	850.00	4-01-26-310-430	Budget		155	1	
				Facility Maint & Repairs					
			1,191.26						
42644	05/19/14	ABA02 ABARI PEST SERVICES							3813
14-00026	4	2014 SERVICE - FIRE HOUSE -APR	60.00	4-01-26-310-550	Budget		6	1	
				Contracted Services					
14-00026	5	2014 SERVICE - FIRE HOUSE -MAY	60.00	4-01-26-310-550	Budget		7	1	
				Contracted Services					
			120.00						
545	05/19/14	ACSCH005 A.C. SCHULTES							3813
14-00290	1	LOW LIFT PUMP #1 QUOTE#25166	18,267.00	W-06-55-136-650	Budget		74	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
42646	05/19/14	AGR01 AGRA ENVIRONMENTAL							3813
14-00683	1	WATER TESTING - IRON, PH, TSS	115.50	4-05-55-500-530	Budget		216	1	
				Water Testing					
14-00683	2	WATER TESTING - ALK, ORG CARB	120.00	4-05-55-500-530	Budget		217	1	
				Water Testing					
			235.50						
42647	05/19/14	AIR01 AIRGAS USA, LLC							3813
14-00630	1	ACETYLENE & OXYGEN	20.37	4-01-26-290-640	Budget		160	1	
				Rental					
14-00630	2	ACETYLENE	13.39	4-01-26-290-640	Budget		161	1	
				Rental					
14-00630	3	NITROGEN, ARGON & PROPANE	25.07	4-09-55-501-465	Budget		162	1	
				Rental & Easements					
14-00630	4		20.37	4-01-26-290-640	Budget		163	1	
				Rental					
14-00630	5	ACETYLENE	13.39	4-01-26-290-640	Budget		164	1	
				Rental					
14-00630	6	NITROGEN, ARGON & PROPANE	25.07	4-09-55-501-465	Budget		165	1	
				Rental & Easements					
14-00644	1	NITROGEN & PROPANE	278.20	4-09-55-501-465	Budget		169	1	
				Rental & Easements					
			395.86						

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42648	05/19/14	AJS01 AJ'S PIZZA					3813
14-00738	1	Lunch for prisoner,4/30/14	12.00	4-01-25-240-210 Food/Catering	Budget		261 1
42649	05/19/14	ALL02 ALLIED OIL COMPANY					3813
14-00319	14	APRIL UNLEADED	574.64	4-09-55-500-315 Gasoline & Diesel	Budget		78 1
14-00319	15	APRIL UNLEADED	215.49	4-05-55-500-315 Gasoline	Budget		79 1
14-00319	16	APRIL UNLEADED	2,801.36	4-01-31-460-315 Gasoline	Budget		80 1
14-00319	17	APRIL UNLEADED B OF E	317.14	2-01-55-900-850 School Gas Reimbursement	Budget		81 1
14-00319	18	APRIL UNLEADED T8FAS	791.28	2-01-55-900-850 School Gas Reimbursement	Budget		82 1
			<u>4,699.91</u>				
42650	05/19/14	ALT01 ALTEC INDUSTRIES, INC.					3813
14-00645	1	TRUCK #32 AUTO PARTS	14.48	4-09-55-501-230 Auto Parts/ Repair	Budget		170 1
14-00710	1	REPAIR BUCKET TILT #29	1,377.57	4-09-55-501-430 Maintenance and Repairs	Budget		228 1
14-00742	1	HYDRAULIC PRESS FILTER	423.03	4-09-55-501-230 Auto Parts/ Repair	Budget		264 1
14-00742	2	HYDRIC RET FILTER MICROGLASS	88.67	4-09-55-501-230 Auto Parts/ Repair	Budget		265 1
14-00742	3	O-RINGS	12.59	4-09-55-501-230 Auto Parts/ Repair	Budget		266 1
14-00742	4	FREIGHT	46.93	4-09-55-501-230 Auto Parts/ Repair	Budget		267 1
14-00742	5	BURNDY ENFORCER IMPACT WRENCH	1,019.00	4-09-55-501-275 Tools & Equipment	Budget		268 1
14-00742	6	REPLACEMENT HANDLE HOLDER BOOM	114.00	4-09-55-501-275 Tools & Equipment	Budget		269 1
14-00742	7	FREIGHT	39.41	4-09-55-501-275 Tools & Equipment	Budget		270 1
14-00742	8	COIL, 12 VDC SOLENOID	67.26	4-09-55-501-275 Tools & Equipment	Budget		271 1
14-00742	9	FREIGHT	11.66	4-09-55-501-275 Tools & Equipment	Budget		272 1
14-00742	10	HYDRAULIC CRIMPER 900000447	2,089.00	4-09-55-501-275 Tools & Equipment	Budget		273 1
14-00742	11	FREIGHT	58.23	4-09-55-501-275 Tools & Equipment	Budget		274 1
14-00742	12	PROXIMITY SENSOR #970030596	119.32	4-09-55-501-275 Tools & Equipment	Budget		275 1
14-00742	13	FREIGHT FOR #970030596	17.92	4-09-55-501-275 Tools & Equipment	Budget		276 1
			<u>5,499.07</u>				
42651	05/19/14	AND03 ANDERSON & DENZLER					3813
14-00649	1	ENGINEERING SERVICES - WATER	711.00	4-05-55-500-575 ENGINEERING FEES	Budget		191 1

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42652	05/19/14	APM01 AMERICAN POWERNET MANAGEMENT					3813		
14-00028	4	2014 MANAGEMENT FEE - APRIL	1,610.00	4-09-55-500-550	Budget		12		1
				Other Professional Fees					
14-00028	5	2014 MANAGEMENT FEE - MAY	1,610.00	4-09-55-500-550	Budget		13		1
				Other Professional Fees					
			<u>3,220.00</u>						
42653	05/19/14	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					3813		
14-00511	1	5-5-2014 MT. AIRY BUS TRIP	825.00	4-01-28-385-550	Budget		95		1
				Celebrations & Parties					
42654	05/19/14	ASI01 A.S.I.					3813		
14-00027	13	2014 ARMORED CAR SERVICE - APR	48.51	4-01-20-145-625	Budget		8		1
				Armored Car Service					
14-00027	14		48.51	4-01-42-750-200	Budget		9		1
				BLOOMINGDALE WATER OE					
14-00027	15		48.51	4-05-55-500-655	Budget		10		1
				Armored Car Service					
14-00027	16		339.57	4-09-55-500-655	Budget		11		1
				Armored Car Service					
			<u>485.10</u>						
42655	05/19/14	ATL01 ATLANTIC SALT, INC.					3813		
14-00332	5	SALT	1,309.82	4-01-26-290-235	Budget		83		1
				Chemicals & Winter Materials					
14-00332	6	SALT	1,341.74	4-01-26-290-235	Budget		84		1
				Chemicals & Winter Materials					
14-00332	7		1,635.84	4-01-26-290-235	Budget		85		1
				Chemicals & Winter Materials					
14-00332	8	SALT	438.26	4-01-26-290-235	Budget		86		1
				Chemicals & Winter Materials					
			<u>4,725.66</u>						
42656	05/19/14	BAL04 BALCO INDUSTRIES, INC					3813		
14-00606	1	SAFETY EQUIPMENT & SUPPLIES	135.80	4-05-55-501-420	Budget		133		1
				Safety Equipment					
14-00606	2	SAFETY EQUIPMENT & SUPPLIES	72.40	4-01-26-311-250	Budget		134		1
				Other Supplies					
14-00606	3	SAFETY EQUIPMENT & SUPPLIES	135.80	4-01-26-290-250	Budget		135		1
				Other Supplies					
14-00705	1	MISC SUPPLIES & EQUIPMENT	35.00	4-05-55-501-420	Budget		221		1
				Safety Equipment					
14-00705	2	MISC SUPPLIES & EQUIPMENT	1,375.00	4-01-26-311-250	Budget		222		1
				Other Supplies					
			<u>1,754.00</u>						
42657	05/19/14	BAR02 PATRICIA BARAN M.D.					3813		
14-00219	4	2014 PHYSICIAN SERVICE	125.00	4-01-27-330-650	Budget		64		1
				Other Professional Services					
42658	05/19/14	BAR12 JOHN BARBARULA					3813		
14-00785	1	RETAINER FEE - 2014 - MAY	1,000.00	4-01-21-180-550	Budget		318		1
				Other Professional Fees					

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42659	05/19/14	BEC01 KAREN MATHES BECKER					3813		
14-00815	1	PRESCRIPTION REIMBURSEMENT	197.62	4-01-23-220-900 Group Health Insurance	Budget		344		1
42660	05/19/14	BFD01 B.F.D.LADIES AUXILIARY					3813		
14-00745	1	FIRE HOUSE CLEANING	1,250.00	4-01-25-265-630 Cleaning and Facility Maintena	Budget		280		1
42661	05/19/14	BLO01 BLOOMINGDALE BOROUGH					3813		
14-00646	1	WATER / HYDRANT ACCT #170200-0	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		171		1
42662	05/19/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3813		
14-00029	7	2014 BILLING FOR MONTH OF:	5,083.80	4-01-31-430-305 Electric	Budget		14		1
14-00029	8		9,686.35	4-05-55-500-350 ELECTRIC	Budget		15		1
			<u>14,770.15</u>						
42663	05/19/14	BOR05 BOROUGH OF BUTLER WATER ACCT					3813		
14-00685	1	2014 BILLING - 2ND QTR	1,816.43	4-01-31-445-310 Water/ Fire Hydrants	Budget		218		1
564	05/19/14	BRE03 JENNIFER BRENNAN					3813		
14-00717	1	REIMBURSEMENT - NENA CONF	200.00	4-01-25-240-610 Education and Training	Budget		234		1
14-00717	2	REIMBURSEMENT - NENA HOTEL	187.23	4-01-25-240-610 Education and Training	Budget		235		1
14-00717	3	REIMBURSEMENT - NENA MILEAGE	180.32	4-01-25-240-610 Education and Training	Budget		236		1
			<u>567.55</u>						
42665	05/19/14	BUT02 BUTLER FAMILY RESTAURANT					3813		
14-00669	1	MEALS FOR MEN - WATER MAIN BK	72.92	4-01-26-290-210 Food/Catering	Budget		199		1
42666	05/19/14	BUT04 BUTLER SCHOOL BOARD					3813		
14-00228	5	2013-14 LEVY	1,202,392.50	2-01-55-900-210 School Taxes Payable	Budget		65		1
42667	05/19/14	BUT16 BUTLER FIRE DEPARTMENT					3813		
14-00752	1	REIMB - DUNKIN DONUTS	15.27	4-01-25-265-210 Food/Catering	Budget		285		1
14-00752	2	REIMB - AJ'S	30.00	4-01-25-265-210 Food/Catering	Budget		286		1
14-00752	3	REIMB - BJ'S	47.52	4-01-25-265-210 Food/Catering	Budget		287		1
14-00752	4	REIMB - B&B	360.00	4-01-25-265-210 Food/Catering	Budget		288		1
			<u>452.79</u>						

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42668	05/19/14	CAB01 CABLEVISION				3813
14-00066	5	2014 INTERNET SERVICES - MAY	91.89	4-01-25-265-205 Phone	Budget	50 1
42669	05/19/14	CAB03 CABLEVISION				3813
14-00065	5	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget	49 1
42670	05/19/14	CAB04 CABLEVISION				3813
14-00064	5	2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget	48 1
42671	05/19/14	CAB05 CABLEVISION				3813
14-00063	5	2014 INTERNET SERVICES - MAY	59.95	4-09-55-500-205 Postage & Phone	Budget	47 1
42672	05/19/14	CAB06 CABLEVISION				3813
14-00062	6	2014 INTERNET SERVICES - MAY	111.76	4-01-25-240-550 Other Professional Fees	Budget	46 1
42673	05/19/14	CAB07 CABLEVISION				3813
14-00061	5	2014 INTERNET SERVICES - MAY	59.95	4-09-55-500-205 Postage & Phone	Budget	45 1
42674	05/19/14	CAB08 CABLEVISION				3813
14-00060	5	2014 INTERNET SERVICES - MAY	7.45	4-05-55-500-205 Postage & Phone	Budget	44 1
42675	05/19/14	CAB09 CABLEVISION				3813
14-00059	5	2014 INTERNET SVCS-DUE 4/30	1,565.30	3-09-55-500-205 Postage & Phone	Budget	43 1
42676	05/19/14	CBP01 CB PRINTING & GRAPHICS, INC				3813
14-00595	1	25K BOTTOM FLAP WITH INDECIA	100.00	4-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget	123 1
14-00595	2	25K BOTTOM FLAP WITH INDECIA	150.00	4-05-55-500-201 Office Supplies	Budget	124 1
14-00595	3	25K BOTTOM FLAP WITH INDECIA	500.00	4-09-55-500-201 Office Supplies	Budget	125 1
			750.00			
42677	05/19/14	CER01 CERTIFIED SPEEDOMETER SERV INC				3813
14-00615	1	Vehicles calibrated	259.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget	149 1
42678	05/19/14	CH2M01 CH2NHILL ENGINEERS, INC.				3813
14-00797	1	FINAL PAYMENT FOR WATER STUDY	10,300.00	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED	Budget	327 1
42679	05/19/14	CUS01 CUSTON BANDAG, INC.				3813
14-00611	1	FIR 11R22.5 FS560+ H PLY	637.48	4-09-55-501-230 Auto Parts/ Repair	Budget	143 1

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42680	05/19/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.							3813
14-00686	1	DEVELOPERS ESCROW - SHRI SAI	1,440.00	D-19-55-100-356	Budget		219	1	
14-00686	2	PLANNING BD MEETING ATTENDANCE	360.00	SHRI SAI SHAKTI, LLC 4-01-21-180-550	Budget		220	1	
14-00778	1		4,640.00	Other Professional Fees W-06-55-134-550	Budget		313	1	
14-00778	2		480.00	ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED 4-05-55-500-575	Budget		314	1	
14-00778	3		2,400.00	ENGINEERING FEES 4-05-55-500-575	Budget		315	1	
			<u>9,320.00</u>	ENGINEERING FEES					
42681	05/19/14	DEA02 JAY M. DEAN							3813
14-00772	1	EYECARE ALLOWANCE 2014	300.00	4-01-23-220-900	Budget		309	1	
				Group Health Insurance					
42682	05/19/14	DEL11 DELUXE INTERNATIONAL TRUCKS							3813
14-00626	1	SWEeper PARTS - TRANSDUCER	30.32	4-01-26-315-245	Budget		159	1	
14-00666	1	MISC PARTS - PUMP, CAP, FILTER	613.14	Street Sweeper Maintenance 4-09-55-501-230	Budget		196	1	
			<u>643.46</u>	Auto Parts/ Repair					
42683	05/19/14	DEL12 DELTA BUILDING SERVICES, CORP							3813
14-00032	13	2014 CLEANING SERVICES - MAY	1,047.00	4-09-55-500-630	Budget		16	1	
14-00032	14		349.00	Cleaning & Facility Maintenance 4-05-55-501-630	Budget		17	1	
14-00032	15		349.00	Cleaning and Facility Maintena 4-01-26-310-550	Budget		18	1	
			<u>1,745.00</u>	Contracted Services					
42684	05/19/14	DHA01 DAVE HEINER ASSOCIATES, INC.							3813
14-00450	1	REBUILD REGULATOR	332.68	4-05-55-501-430	Budget		91	1	
14-00450	2	REBUILD SURGE RELIEF VALVE	249.00	Maintenance and Repairs 4-05-55-501-630	Budget		92	1	
			<u>581.68</u>	Cleaning and Facility Maintena					
42685	05/19/14	DIA02 DIAMOND PAPER & JANITORIAL							3813
14-00567	1	TOWELS & CFOLD TOWELS	52.50	4-01-26-310-215	Budget		105	1	
14-00567	2	CFOLD TOWELS, TT, GARBAGE BAGS	90.65	Building Supplies 4-01-26-310-215	Budget		106	1	
14-00672	1	SUPPLIES FOR PD	97.00	Building Supplies 4-01-26-310-215	Budget		202	1	
14-00672	2	FACIAL TISSUE FOR PD	22.00	Building Supplies 4-01-26-310-215	Budget		203	1	
14-00672	3	TISSUE & BAGS BORO HALL	85.85	Building Supplies 4-01-26-310-215	Budget		204	1	

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42685		DIAMOND PAPER & JANITORIAL							
14-00672	4	TT & CFOLD BORO MALL	63.00	4-01-26-310-215 Building Supplies	Budget		205	1	
			<u>411.00</u>						
42686	05/19/14	DNC01 DNC ASSOCIATES, INC.							3813
14-00781	1	2014 WATER DIST SYSTEM MAP	8,000.00	4-05-55-500-575 ENGINEERING FEES	Budget		316	1	
14-00781	2	2014 WATER DIST SYSTEM MAP	7,060.00	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED	Budget		317	1	
			<u>15,060.00</u>						
42687	05/19/14	DUE01 DUECO, INC							3813
14-00673	1	COVER, PLATFORM - BUCKET TRUCK	378.15	4-09-55-501-430 Maintenance and Repairs	Budget		206	1	
42688	05/19/14	DUN07 GAYLE DUNLAP							3813
14-00603	1	CPR Classes	180.00	4-01-25-240-610 Education and Training	Budget		132	1	
14-00713	1	HEARTSAVER CPR-AED CLASSES	630.00	4-09-55-500-610 Education and Training	Budget		229	1	
			<u>810.00</u>						
42689	05/19/14	EAG03 EAGLE EQUIPMENT, INC.							3813
14-00608	1	ALUMN TUBE EXTENSION	454.71	4-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		137	1	
14-00608	2	PENDENT ASSY	546.05	4-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		138	1	
14-00733	1	COBRA 3/4" HOSE 600' VAC TRUCK	1,640.00	4-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		253	1	
			<u>2,640.76</u>						
42690	05/19/14	EXC01 EXCELSIOR LUMBER CO INC.							3813
14-00737	1	PAINTERS T/U, FUEL CYL, SANDSP	14.37	4-01-26-310-215 Building Supplies	Budget		260	1	
42691	05/19/14	FRE07 FREEDOM FENCE							3813
13-02175	1	FIREHOUSE FENCE	550.00	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	Budget		5	1	
42692	05/19/14	GAL02 GALLS INCORPORATED							3813
14-00531	1	SAFARILAND X2 .4% STREAM SPRAY	399.80	4-01-25-240-250 Other Supplies	Budget		96	1	
14-00531	2	MAGCHARGER RUBBER SWITCH COVER	10.80	4-01-25-240-250 Other Supplies	Budget		97	1	
			<u>410.60</u>						
42693	05/19/14	GAN01 GANN LAW BOOKS PUBLISHERS							3813
14-00198	1	2014 Title 40 & 40A Paperback	304.00	4-01-25-240-625 Books and Periodicals	Budget		60	1	
14-00198	2	2014 Title 40 & 40A Online	50.00	4-01-25-240-625 Books and Periodicals	Budget		61	1	

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42693		GANN LAW BOOKS PUBLISHERS							
14-00198	3	Postage & Handling	9.50	4-01-25-240-625	Budget		62		1
				Books and Periodicals					
14-00242	1	TITLE 40 & 40A	152.00	4-01-20-120-625	Budget		72		1
				Books and Periodicals					
14-00242	2	POSTAGE	8.00	4-01-20-120-625	Budget		73		1
				Books and Periodicals					
			523.50						
42694	05/19/14	GAR02 GARDEN STATE LABORATORIES INC.							3813
14-00674	1	WATER TESTING - CHLORINE & TC	250.00	4-05-55-500-530	Budget		207		1
				Water Testing					
42695	05/19/14	GLE01 GLENWILD GARDENS, INC.							3813
14-00794	1	STONE	36.00	4-01-26-310-430	Budget		325		1
				Facility Maint & Repairs					
14-00794	2	SHRUBS	288.39	4-01-26-310-430	Budget		326		1
				Facility Maint & Repairs					
			324.39						
42696	05/19/14	GOO01 GOODYEAR AUTO SERVICE CENTER							3813
14-00734	1	VAC TRUCK TIRES 2 - 385/65R225	1,225.20	4-05-55-501-230	Budget		254		1
				Auto Parts					
14-00734	2	VAC TRUCK TIRES 4 - 12R225	1,982.12	4-05-55-501-230	Budget		255		1
				Auto Parts					
			3,207.32						
42697	05/19/14	GOR01 BRYAN GORDON							3813
14-00775	1	EYECARE ALLOWANCE	300.00	4-01-23-220-900	Budget		310		1
				Group Health Insurance					
42698	05/19/14	GRE10 BRANDI GRECO							3813
14-00777	1	REIMBURSEMENT EYECARE	85.00	4-01-23-220-900	Budget		311		1
				Group Health Insurance					
14-00777	2	REIMBURSEMENT EYECARE	50.00	4-01-23-220-900	Budget		312		1
				Group Health Insurance					
			135.00						
42699	05/19/14	GRO07 GROENWAL RAMSEY DOOR							3813
14-00607	1	DOOR REPAIR	483.00	4-01-26-310-430	Budget		136		1
				Facility Maint & Repairs					
42700	05/19/14	HAC01 HACH COMPANY							3813
14-00746	1	LAB SUPPLIES - #2283556	37.20	4-05-55-501-430	Budget		281		1
				Maintenance and Repairs					
14-00746	2	LAB SUPPLIES - #2283456	37.20	4-05-55-501-430	Budget		282		1
				Maintenance and Repairs					
14-00746	3	LAB SUPPLIES - #2556900	430.50	4-05-55-501-430	Budget		283		1
				Maintenance and Repairs					
			504.90						

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42701	05/19/14	HAM01 WESCO DISTRIBUTION							3813
14-00431	2	D89 CLIP ON LINE DUCT HENDRIX	912.60	4-09-55-501-250	Budget		87		1
				Distribution Supplies					
14-00431	4	T&E 1 WORK GLOVES, SUPERIOR	1,418.00	4-09-55-501-250	Budget		88		1
				Distribution Supplies					
14-00431	6	L16 STREETLIGHT COBRA HD 250M	1,707.72	4-09-55-501-250	Budget		89		1
				Distribution Supplies					
14-00431	7	WATER GEL BURN DRESSING	614.16	4-09-55-501-420	Budget		90		1
				Safety Equipment					
14-00616	1	2-1/4" SQUARE WASHERS P/N 6813	230.00	4-09-55-501-250	Budget		150		1
				Distribution Supplies					
14-00616	2	WIRE GRIP 7/8" COPPERWELD	1,934.00	4-09-55-501-250	Budget		151		1
				Distribution Supplies					
			6,816.48						
42702	05/19/14	HAR04 HARRINGTON'S AUTO PARTS							3813
14-00624	1	TOOL BOX TRUCK #9	282.49	4-01-26-290-250	Budget		157		1
				Other Supplies					
42703	05/19/14	HDS03 HD SUPPLY WATERWORKS, LTD							3813
14-00563	1	160 - 3/4" IPERL METER 1000G	15,833.65	W-06-55-110-650	Budget		99		1
				ORD:2011-10:PURCH WATER METERS-FUNDED					
14-00563	2		2,086.35	W-06-55-211-650	Budget		100		1
				ORD:2012-11:PURCHASE WATER METERS-FUNDED					
			17,920.00						
42704	05/19/14	HOM01 HOME DEPOT CREDIT SERVICES							3813
14-00033	8	MOULDING, CEIL GRID, 12'WNTSEM	142.16	4-01-26-310-430	Budget		19		1
				Facility Maint & Repairs					
14-00033	9	GLU, ROLLER, PAINT, PINEBOARD	104.16	4-01-26-310-430	Budget		20		1
				Facility Maint & Repairs					
14-00033	10	CASING, CORNER PI, SHIM, PAINT	111.20	4-01-26-310-430	Budget		21		1
				Facility Maint & Repairs					
14-00033	11	FINANCE CHARGE & MISC	10.90	4-01-26-310-430	Budget		22		1
				Facility Maint & Repairs					
			368.42						
42705	05/19/14	HOR02 HORIZON BLUE CROSS OF NJ							3813
14-00034	6	2014 INSURANCE PREMIUM 6/1	1,009.58	4-09-55-507-900	Budget		23		1
				ELECTRIC GROUP HEALTH INS					
42706	05/19/14	HRD01 HR DIRECT							3813
14-00791	1	ATTENDANCE CALENDAR	36.54	4-01-26-290-250	Budget		322		1
				Other Supplies					
14-00791	2	FED / STATE POSTER SET	36.54	4-01-26-290-250	Budget		323		1
				Other Supplies					
14-00791	3	DELIVERY	22.51	4-01-26-290-250	Budget		324		1
				Other Supplies					
			95.59						
42707	05/19/14	IOA01 I.O.A.							3813
14-00805	1	ADMIN FEE - DENTAL	240.00	4-01-23-220-900	Budget		330		1
				Group Health Insurance					

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42707	I.D.A.								
14-00805	2	Continued	240.00	4-09-55-507-900	Budget		331	1	
				ELECTRIC GROUP HEALTH INS					
14-00805	3		120.00	4-05-55-507-900	Budget		332	1	
				WATER GROUP HEALTH INSURANCE					
14-00805	4	NEW DENTAL CARDS	30.00	4-05-55-507-900	Budget		333	1	
				WATER GROUP HEALTH INSURANCE					
14-00805	5		60.00	4-09-55-507-900	Budget		334	1	
				ELECTRIC GROUP HEALTH INS					
14-00805	6		60.00	4-01-23-220-900	Budget		335	1	
				Group Health Insurance					
			<u>750.00</u>						
42708	05/19/14	IRA01 SABRINA IRADI							3813
14-00506	2	LIL APRONS SUPPLIES	250.00	7-13-56-370-954	Budget		93	1	
				Girls Softball					
14-00506	3		250.00	7-13-56-370-954	Budget		94	1	
				Girls Softball					
			<u>500.00</u>						
42709	05/19/14	IRB01 STUART C. IRBY, CO.							3813
13-01680	6	COND TPLX 2 CONCH 30 DIAM REEL	4,767.60	3-09-55-501-450	Budget		1	1	
				Wire					
13-01680	12	Overpayment on 5007889847.002	616.41	3-09-55-501-250	Budget		2	1	
				Distribution Supplies					
14-00617	1	ALUMINUM SERVICE HOOK U2395	810.00	4-09-55-501-250	Budget		152	1	
				Distribution Supplies					
			<u>4,961.19</u>						
42710	05/19/14	JAN005 JAMES MASKER							3813
14-00814	1	IT SUPPORT	725.00	4-01-25-240-430	Budget		340	1	
				Maintenance and Repairs					
14-00814	2	IT SUPPORT	306.25	4-01-26-310-575	Budget		341	1	
				NETWORK MAINTENANCE					
14-00814	3	IT SUPPORT	262.50	4-05-55-500-675	Budget		342	1	
				NETWORK MAINTENANCE					
14-00814	4	IT SUPPORT	306.25	4-09-55-500-675	Budget		343	1	
				NETWORK MAINTENANCE					
			<u>1,600.00</u>						
42711	05/19/14	JED02 JEDSTOCK, INC.							3813
14-00766	1	8 RECYCLING CONTAINERS 48 GAL	1,972.00	4-02-55-710-008	Budget		307	1	
				RECYCLING TONNAGE GRANT					
42712	05/19/14	JON01 WILLIAM JONES							3813
14-00813	1	PRESCRIPTION REIMBURSEMENT	150.48	4-01-23-220-900	Budget		339	1	
				Group Health Insurance					
42713	05/19/14	LAN01 LANGUAGE LINE SERVICES							3813
14-00036	3	2014 SERVICES - COURT	35.70	4-01-43-490-550	Budget		24	1	
				Other Professional Fees					

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42714	05/19/14	LAN04 LANEVE'S AUTOMOTIVE LLC				3813
14-00653	1	WHEEL ALIGNMENT	89.95	4-09-55-501-230 Auto Parts/ Repair	Budget	192 1
42715	05/19/14	LEX01 LEXIS NEXIS MATTHEW BENDER				3813
14-00591	1	NJ LAW ENFORCEMENT HANDBK 2014	150.43	4-01-25-240-625 Books and Periodicals	Budget	121 1
14-00591	2	CREDIT	38.85	4-01-25-240-625 Books and Periodicals	Budget	122 1
			<u>111.58</u>			
42716	05/19/14	LU001 JEREMY LUOGAMENO				3813
14-00583	1	DEVELOPERS ESCROW REFUND	155.00	D-19-55-100-680 LUOGAMENO	Budget	118 1
42717	05/19/14	MAI02 MAIN POOL & CHEMICAL, INC				3813
14-00565	1	CHLORINE	210.00	4-05-55-501-235 Chemicals	Budget	101 1
14-00565	2	CYLINDER DEPOSIT	200.00	4-05-55-501-235 Chemicals	Budget	102 1
14-00565	3	CYLINDER RETURN	200.00	4-05-55-501-235 Chemicals	Budget	103 1
14-00565	4	SODIUM HYDROXIDE DIAPHRAM	735.00	4-05-55-501-235 Chemicals	Budget	104 1
14-00706	1	CHEMICALS	1,253.00	4-05-55-501-235 Chemicals	Budget	223 1
14-00706	2	CHEMICALS	525.00	4-05-55-501-235 Chemicals	Budget	224 1
			<u>2,723.00</u>			
42718	05/19/14	MAR02 MARTIN F.MURPHY ESQ.				3813
14-00112	13	RETAINER MAY 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget	51 1
14-00112	14		1,266.66	4-01-20-155-500 Legal Services	Budget	52 1
14-00112	15		633.34	4-05-55-500-500 Legal Fees	Budget	53 1
14-00787	1	LEGAL FEES	1,463.45	4-01-20-155-500 Legal Services	Budget	319 1
14-00787	2	LEGAL FEES	1,711.00	4-01-20-155-500 Legal Services	Budget	320 1
			<u>6,341.11</u>			
42719	05/19/14	MAR24 DANIEL MARTINEZ				3813
14-00585	1	MUNICIPAL ALLIANCE - BIG THINKR	300.00	4-02-55-715-002 DEDR - BIG THINK	Budget	119 1
14-00585	2	MUNICIPAL ALLIANCE- GR DAY OUT	700.00	4-02-55-715-010 DEDR - GRANDPARENTS DAY OUT	Budget	120 1
			<u>1,000.00</u>			
42720	05/19/14	MCH04 DIANE MCMAHON				3813
14-00582	1	MUNICIPAL ALLIANCE LL1, LL2	700.00	4-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget	116 1

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42720		DIANE McMAHON					
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14-00582	2	MUNICIPAL ALLIANCE LLI, LL2	700.00	4-02-55-715-005	Budget		117 1
				DEDR - LITTLER LEARNERS 2			
			<u>1,400.00</u>				
42721	05/19/14	MOB02 L-3 MOBILE-VISION, INC					3813
14-00599	1	VOICE LINK PLUS 2 MICROPHONE	200.00	4-01-25-240-400	Budget		126 1
				Communication Equipment			
42722	05/19/14	MOE01 MICHAEL A. MOELLER					3813
14-00771	1	EYECARE REIMBURSEMENT	189.98	4-01-23-220-900	Budget		308 1
				Group Health Insurance			
42723	05/19/14	MOR04 MORRIS COUNTY MUNICIPAL					3813
14-00182	3	2014 CONSUMPTION/TIPPING FEES	24,018.07	4-01-26-305-340	Budget		54 1
				Garbage Removal			
14-00182	4	2014 CONSUMPTION/TIPPING FEES	27,472.58	4-01-26-305-340	Budget		55 1
				Garbage Removal			
			<u>51,490.65</u>				
42724	05/19/14	MOR09 NORRIS COUNTY FIRE PREV ASSOC					3813
14-00741	1	2014 MEMBERSHIP DUES	30.00	4-01-25-265-620	Budget		263 1
				Professional Licences and Dues			
42725	05/19/14	MR01 MR. MAT INC.					3813
14-00568	1	MAT CLEANING	19.80	4-09-55-500-630	Budget		107 1
				Cleaning & Facility Maintenance			
14-00568	2		6.60	4-05-55-501-630	Budget		108 1
				Cleaning and Facility Maintena			
14-00568	3		6.60	4-01-26-310-630	Budget		109 1
				Cleaning and Facility Maintena			
14-00568	4	MAT CLEANING	19.80	4-09-55-500-630	Budget		110 1
				Cleaning & Facility Maintenance			
14-00568	5		6.60	4-05-55-501-630	Budget		111 1
				Cleaning and Facility Maintena			
14-00568	6		6.60	4-01-26-310-630	Budget		112 1
				Cleaning and Facility Maintena			
14-00568	7	ELECTRIC BLDG	60.25	4-09-55-500-630	Budget		113 1
				Cleaning & Facility Maintenance			
			<u>126.25</u>				
42726	05/19/14	NAT04 NATIONAL ASSOC OF TOWN WATCH					3813
14-00709	1	NAT'L NIGHT OUT REGISTRATION	35.00	4-01-25-240-620	Budget		227 1
				Professional Licences and Dues			
42727	05/19/14	NEX01 SPRINT P O MANAGEMENT					3813
14-00184	5	CELL PHONE USAGE - FIRE DEPT	136.95	4-01-25-252-655	Budget		56 1
				PHONES			
14-00184	6	CELL PHONE USAGE - FIRE DEPT	34.37	4-01-25-265-205	Budget		57 1
				Phone			
14-00184	7	CELL PHONE USAGE - FIRE DEPT	150.00	4-01-25-252-655	Budget		58 1
				PHONES			

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42727		SPRINT P O MANAGEMENT							
14-00184	8	CELL PHONE USAGE - FIRE DEPT	39.91	4-01-25-265-205 Phone	Budget		59	1	
			<u>361.23</u>						
42728	05/19/14	N1001 JOE NIOSI							3813
14-00040	7	2014 CELL PHONE MAY	25.00	4-05-55-500-205 Postage & Phone	Budget		26	1	
14-00040	8	2014 CELL PHONE MAY	50.00	4-01-31-440-300 Telephone	Budget		27	1	
			<u>75.00</u>						
42729	05/19/14	N1501 NISIVOCCIA & COMPANY LLP							3813
14-00744	1	PROF SERVICES THROUGH MARCH 31	687.50	4-09-55-500-505 Auditing Fees	Budget		278	1	
14-00744	2	PROF SERVICES THROUGH MARCH 31	1,937.50	4-01-20-135-505 Audit Services	Budget		279	1	
			<u>2,625.00</u>						
42730	05/19/14	N1001 NJ STATE DEPT OF HEALTH							3813
14-00039	4	2014 DOG LICENSE FEES - APRIL	20.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		25	1	
42731	05/19/14	N0101 NORTH JERSEY MEDIA GROUP INC.							3813
14-00753	1	LEGAL ADVERTISING	131.21	4-01-20-120-520 Advertising	Budget		289	1	
14-00753	2	LEGAL ADVERTISING	36.60	4-01-20-120-520 Advertising	Budget		290	1	
14-00753	3	LEGAL ADVERTISING	9.82	4-01-20-120-520 Advertising	Budget		291	1	
14-00753	4	LEGAL ADVERTISING	10.26	4-01-20-120-520 Advertising	Budget		292	1	
			<u>187.89</u>						
42732	05/19/14	N0131 NORTHEAST COMMUNICATIONS, INC							3813
14-00540	1	INSTALLATION- 10 GUN RACKS	1,200.00	4-01-25-240-450 Other Capital Equipment	Budget		98	1	
14-00765	1	LIGHTS & INSTALL '08 CHARGER	320.00	4-01-26-315-270 Police / Auto Parts	Budget		305	1	
14-00765	2	SPKR MICROPHONE IP57, HT REMOT	267.00	4-01-25-240-400 Communication Equipment	Budget		306	1	
			<u>1,787.00</u>						
42733	05/19/14	NYN01 NY-NJ TRAILER SUPPLY							3813
14-00743	1	FLOOD LT, SNAPPER PIN, TRK #20	350.16	4-09-55-501-275 Tools & Equipment	Budget		277	1	
42734	05/19/14	NYS01 N.Y. S&W RAILWAY CORPORATION							3813
14-00718	1	LEASE # N35330 6/1/14-5/31/15	549.70	4-09-55-501-550 Sub Station Maintenance	Budget		237	1	

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42734		N.Y. S&W RAILWAY CORPORATION Continued							
14-00718	2	LEASE # NJ221 6/1/14-5/31/15	544.28	4-05-55-500-620	Budget		238		1
				Professional Licences and Dues					
			<u>1,093.98</u>						
42735	05/19/14	ONE03 ONE CALL CONCEPTS, INC					3813		
14-00307	4	REGULAR LOCATES APRIL SERVICE	151.28	4-09-55-501-430	Budget		75		1
				Maintenance and Repairs					
42736	05/19/14	PAB01 PABCO INDUSTRIES, LLC					3813		
14-00677	1	19,800 LEAF BAGS	8,375.40	4-01-26-305-240	Budget		208		1
				Leaf Bags					
42737	05/19/14	PAS02 PASSAIC VALLEY					3813		
14-00664	1	TOC ANALYSIS MARCH 2014	60.00	4-05-55-500-530	Budget		194		1
				Water Testing					
14-00800	1	TOC ANALYSIS	60.00	4-05-55-500-530	Budget		328		1
				Water Testing					
14-00800	2	ALKALINITY ANALYSIS - 3/6/14	20.00	4-05-55-500-530	Budget		329		1
				Water Testing					
			<u>140.00</u>						
42738	05/19/14	PAY01 PAYTONS AUTOBODY LLC					3813		
14-00724	1	REPAIRS - 2013 TAHOE	492.58	4-01-26-315-271	Budget		246		1
				Police / Veh Maint & Repairs					
42739	05/19/14	PEN04 PENGUIN MANAGEMENT, INC					3813		
14-00716	1	CALLS BEYOND ALLOWANCE	34.77	4-01-25-265-400	Budget		233		1
				Communication Equipment					
14-00726	1	E-DISPATCH 4/1/14-9/30/14	720.00	4-01-25-265-400	Budget		248		1
				Communication Equipment					
14-00726	2	CALLS BEYOND ALLOWANCE	11.78	4-01-25-265-400	Budget		249		1
				Communication Equipment					
			<u>766.55</u>						
42740	05/19/14	PER09 SILVER SKY					3813		
14-00641	5	2014 MONTHLY SERVICE- MAY	500.00	4-01-25-240-405	Budget		28		1
				Data Processing Equipment					
42741	05/19/14	PET07 PETRO CHOICE					3813		
14-00612	1	SHELL ROTELLA TP SAE 15W40 C14	667.00	4-01-26-315-271	Budget		144		1
				Police / Veh Maint & Repairs					
14-00612	2	CAN 2 SUPERPRO MAX SB SAE 5W20	667.00	4-09-55-500-430	Budget		145		1
				Maintenance and Repairs					
14-00612	3	CAN2 HYDRAULIC 46 AW	333.50	4-05-55-500-325	Budget		146		1
				Fuel Oil					
			<u>1,667.50</u>						
42742	05/19/14	PIP01 PIP PRINTING					3813		
14-00631	1	EGG HUNT FLYERS	31.40	4-01-28-370-525	Budget		166		1
				Printing					

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42743	05/19/14	PJM01 P.J. MONAHAN PAINT CO INC.					3813		
14-00670	1	STAIN FOR TRIM- OFFICE- MINMAX	13.00	4-01-26-310-430	Budget		200	1	
				Facility Maint & Repairs					
14-00736	1	PAINT & TAPE DPW BUILDING	172.00	4-01-26-310-430	Budget		257	1	
				Facility Maint & Repairs					
14-00736	2	PAINT	50.00	4-01-26-310-430	Budget		258	1	
				Facility Maint & Repairs					
14-00736	3	RUSTOLEUM FLOOR KIT, ROLLERS	113.00	4-01-26-310-430	Budget		259	1	
				Facility Maint & Repairs					
			348.00						
42744	05/19/14	PUB02 PUBLIC POWER ASSOC OF NJ					3813		
14-00043	5	2014 BILLING - APRIL	24,896.70	4-09-55-504-200	Budget		32	1	
				Purchased Power					
42745	05/19/14	PUB03 PSE&G CO					3813		
14-00042	10	2014 BILLING	3,083.99	4-01-31-446-330	Budget		29	1	
				Natural Gas					
14-00042	11	2014 BILLING	467.16	4-09-55-500-325	Budget		30	1	
				Natural Gas					
14-00042	12	2014 BILLING	1,339.21	4-05-55-500-325	Budget		31	1	
				Fuel Oil					
			4,890.36						
42746	05/19/14	REI02 REIVAX CONTRACTING					3813		
14-00648	3	BOONTON AVE WATER PYMT #5	27,963.32	W-06-55-136-650	Budget		190	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
42747	05/19/14	RIC01 JEFFREY W. RICKER					3813		
14-00044	6	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		33	1	
				Postage & Phone					
42748	05/19/14	RIC14 GALE RICHTER					3813		
14-00609	1	MUNICIPAL ALLIANCE PROGRAMS	12.00	4-02-55-715-003	Budget		139	1	
				DEDR - FUN FRIENDS FRIDAY					
14-00609	2	MUNICIPAL ALLIANCE PROGRAMS	93.00	4-02-55-715-008	Budget		140	1	
				DEDR - GUYS PREVENTION GROUP					
14-00609	3	MUNICIPAL ALLIANCE PROGRAMS	337.00	4-02-55-715-010	Budget		141	1	
				DEDR - GRANDPARENTS DAY OUT					
14-00609	4	MUNICIPAL ALLIANCE PROGRAMS	58.00	4-02-55-715-009	Budget		142	1	
				DEDR - GIRLS PREVENTION GROUP					
			500.00						
42749	05/19/14	RIV01 RIVERDALE POWER POWER, INC.					3813		
14-00625	1	BILLY GOAT BLOWER F902-H	1,295.00	4-01-26-290-430	Budget		158	1	
				Maintenance and Repairs					
42750	05/19/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3813		
14-00707	1	MISC SUPPLIES	53.70	4-09-55-501-430	Budget		225	1	
				Maintenance and Repairs					

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42750	ROUTE 23	ELECTRICAL SUPPLY							
14-00707	2	MISC SUPPLIES	252.00	4-09-55-501-430	Budget		226	1	
		Continued		Maintenance and Repairs					
			<u>305.70</u>						
42751	05/19/14	ROU04 ROUTE 23 AUTO MALL, LLC					3813		
14-00614	1	Auto parts, Car 336	28.62	4-01-26-315-270	Budget		147	1	
				Police / Auto Parts					
14-00614	2	Auto parts, Car 336	18.74	4-01-26-315-270	Budget		148	1	
				Police / Auto Parts					
			<u>47.36</u>						
42752	05/19/14	ROY03 ROYAL COMMUNICATIONS, INC					3813		
13-01932	1	24 CH. PASSIVE T1/PRI MODULE	7,526.00	C-04-55-139-550	Budget		3	1	
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED					
13-01932	2	PROGRAM CARD, CONNECT TO PRI	560.00	C-04-55-139-550	Budget		4	1	
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED					
			<u>8,086.00</u>						
42753	05/19/14	RRO01 RR DONNELLEY					3813		
14-00577	1	CERTIFIED COPY OF VITAL RECORD	73.50	4-01-20-120-201	Budget		115	1	
				Office Supplies					
42754	05/19/14	SAAD1 S & A AUTO PARTS					3813		
14-00601	1	ULTRA SHINE WAX / ACETONE	15.69	4-09-55-501-230	Budget		127	1	
				Auto Parts/ Repair					
14-00601	2	WATERPMP/BELT/ANTFR 08 CHARGER	131.88	4-01-26-315-270	Budget		128	1	
				Police / Auto Parts					
14-00601	3	OIL FILTER 13 TAIHOE	6.90	4-01-26-315-270	Budget		129	1	
				Police / Auto Parts					
14-00601	4	RESURFACE ROTOR	24.00	4-09-55-501-230	Budget		130	1	
				Auto Parts/ Repair					
14-00601	5	HALOGEN CAPSULE	9.26	4-09-55-501-230	Budget		131	1	
				Auto Parts/ Repair					
			<u>187.73</u>						
42755	05/19/14	SAF03 SAFE-T SKYLANDS AREA FIRE					3813		
14-00655	1	FIRE VULCAN LED AC/DC	354.00	4-09-55-501-275	Budget		193	1	
				Tools & Equipment					
42756	05/19/14	SCH14 JARRED SCHMIEDHAUSER					3813		
14-00789	1	EYECARE ALLOWANCE	300.00	4-01-23-220-900	Budget		321	1	
				Group Health Insurance					
42757	05/19/14	SEC02 SECURITY SHREDDING					3813		
14-00201	1	Shredding, Invoice 6286	65.00	4-01-25-240-550	Budget		63	1	
				Other Professional Fees					
42758	05/19/14	SIE01 GEORGE SIEK					3813		
14-00636	1	EYECARE ALLOWANCE	300.00	4-09-55-507-900	Budget		167	1	
				ELECTRIC GROUP HEALTH INS					

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70 #	Item	Description					Ref Seq Acct
42759	05/19/14	SPE10 SPECTROTEL					3813
14-00049	10	2014 CHARGES	626.84	4-09-55-500-205	Budget		35 1
				Postage & Phone			
14-00049	11	2014 CHARGES	557.19	4-01-31-440-300	Budget		36 1
				Telephone			
14-00049	12	2014 CHARGES	208.95	4-05-55-500-205	Budget		37 1
				Postage & Phone			
			<u>1,392.98</u>				
42760	05/19/14	STA02 STATE OF NEW JERSEY					3813
14-00740	1	OVERPAYMENT ACCT #7617-9	33.09	2-09-55-900-500	Budget		262 1
				Electric Rent Overpayment Pay			
14-00757	1	OVERPAYMENT ACCT #1179-236	189.79	2-09-55-900-500	Budget		298 1
				Electric Rent Overpayment Pay			
14-00758	1	OVERPAYMENT ACCT #2952-0	912.63	2-09-55-900-500	Budget		299 1
				Electric Rent Overpayment Pay			
			<u>1,135.51</u>				
42761	05/19/14	STA07 STATE OF NEW JERSEY					3813
14-00810	1	0-226-001-693/000-0	5,088.00	T-14-55-500-200	Budget		336 1
				UNEMPLOYMENT EXPENSE			
42762	05/19/14	STA29 STAPLES ADVANTAGE					3813
14-00647	1	OFFICE SUPPLIES - LABEL TAPE	27.40	4-01-20-100-201	Budget		172 1
				Office Supplies			
14-00647	2	COPY PAPER	41.89	4-09-55-500-201	Budget		173 1
				Office Supplies			
14-00647	3	SHEET PROTECTORS	19.98	4-01-20-100-201	Budget		174 1
				Office Supplies			
14-00647	4	RUBBER BANDS	13.28	4-01-20-100-201	Budget		175 1
				Office Supplies			
14-00647	5	TONER CARTRIDGE - CYAN	76.70	4-09-55-500-201	Budget		176 1
				Office Supplies			
14-00647	6	TONER CARTRIDGE - BLACK	60.46	4-09-55-500-201	Budget		177 1
				Office Supplies			
14-00647	7	TONER CARTRIDGE - MAGENTA	76.70	4-01-26-290-201	Budget		178 1
				Office Supplies			
14-00647	8	TONER CARTRIDGE - YELLOW	76.70	4-01-26-290-201	Budget		179 1
				Office Supplies			
14-00647	9	TONER CARTRIDGE 12A BLACK	35.00	4-01-20-100-201	Budget		180 1
				Office Supplies			
14-00647	10	TONER CARTRIDGE 12A BLACK	35.00	4-05-55-500-201	Budget		181 1
				Office Supplies			
14-00647	11	TONER CARTRIDGE 12A BLACK	35.38	4-09-55-500-201	Budget		182 1
				Office Supplies			
14-00647	12	WASTEBASKETS	29.04	4-01-25-240-201	Budget		183 1
				Office Supplies			
14-00647	13	EMPLOYEE HANDBOOK 2014	288.71	4-09-55-500-525	Budget		184 1
				Printing			
14-00647	14	REPORT COVERS	163.38	4-01-20-100-201	Budget		185 1
				Office Supplies			
14-00647	15	PADDED ENVELOPES	13.58	4-01-25-240-201	Budget		186 1
				Office Supplies			

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42762		STAPLES ADVANTAGE						
		Continued						
14-00647	16	8.5X11 COPY PAPER	157.00	4-01-25-240-201	Budget		187	1
				Office Supplies				
14-00647	17	HP INK CART 56	33.26	4-01-20-120-201	Budget		188	1
				Office Supplies				
14-00647	18	CAMERA, MEM CARD & USB CABLE	177.44	4-01-25-240-250	Budget		189	1
				Other Supplies				
			<u>1,360.90</u>					
42763	05/19/14	SUB01 SUBURBAN DISPOSAL, INC.					3813	
14-00045	4	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		34	1
				Garbage Removal				
42764	05/19/14	SUT01 SUTPHEN EAST CORPORATION					3813	
14-00715	1	GLASS DOOR WINDOW/CHANNEL #343	168.53	4-01-25-265-430	Budget		232	1
				Maintenance and Repairs				
42765	05/19/14	TAX01 T.C.T.A. MEMBERSHIP SERVICES					3813	
14-00756	1	2014 MEMBERSHIP DUES, CORA A.	100.00	4-01-20-145-620	Budget		296	1
				Professional Licences and Dues				
14-00756	2	2014 MEMBERSHIP DUES, KOZIMOR	100.00	4-01-20-130-550	Budget		297	1
				Other Professional Fees				
			<u>200.00</u>					
42766	05/19/14	TAY02 TAYLOR OIL COMPANY					3813	
14-00316	9	DIESEL	3,519.31	4-09-55-500-315	Budget		76	1
				Gasoline & Diesel				
14-00316	11	DIESEL	1,508.28	4-01-31-460-315	Budget		77	1
				Gasoline				
			<u>5,027.59</u>					
42767	05/19/14	TCS01 T.C.'S LAWN SERVICE					3813	
14-00721	1	LANDSCAPING SERVICES MAY	1,225.00	4-01-26-310-550	Budget		243	1
				Contracted Services				
14-00721	2	LANDSCAPING SERVICES	350.00	4-09-55-500-550	Budget		244	1
				Other Professional Fees				
14-00721	3	LANDSCAPING SERVICES	175.00	4-05-55-500-550	Budget		245	1
				Other Professional Fees				
			<u>1,750.00</u>					
42768	05/19/14	THE03 THE ILLUSION MAKER					3813	
14-00725	1	RICHARD BUTLER SCHOOL SHOWS	1,300.00	4-02-55-710-001	Budget		247	1
				CLEAN COMMUNITIES				
42769	05/19/14	TIL01 TILCON NEW YORK INC.					3813	
14-00671	1	I-5 ASPHALT	116.55	4-01-26-290-650	Budget		201	1
				Road Repair Materials				
14-00759	1	ASTM57	519.82	4-05-55-501-430	Budget		300	1
				Maintenance and Repairs				
14-00759	2	QP	538.39	4-05-55-501-430	Budget		301	1
				Maintenance and Repairs				
14-00759	3	IS	316.35	4-05-55-501-430	Budget		302	1
				Maintenance and Repairs				

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42769		TILCON NEW YORK INC.							
14-00759	4	FUEL SURCHARGE	5.72	4-05-55-501-430	Budget		303	1	
				Maintenance and Repairs					
			1,496.83						
42770	05/19/14	TIR01 TIRE MANAGEMENT					3813		
14-00575	1	TIRE DISPOSAL	101.25	4-02-55-710-008	Budget		114	1	
				RECYCLING TONNAGE GRANT					
42771	05/19/14	TMF01 T.M. FITZGERALD & ASSOC.					3813		
14-00623	1	25 GALLON TRIPLE R CANS	1,378.65	4-02-55-710-008	Budget		156	1	
				RECYCLING TONNAGE GRANT					
42772	05/19/14	TRE08 TREASURER, STATE OF NJ					3813		
14-00812	1	ELEVATOR INSPECTION	544.00	4-05-55-500-620	Budget		338	1	
				Professional Licences and Dues					
42773	05/19/14	TRE11 TREASURER STATE OF NJ/1989 GT					3813		
14-00811	1	GREEN TRUST LOAN PAYMENT	5,773.65	4-01-45-945-650	Budget		337	1	
				Green Acres No.2 Princ.&Int.					
42774	05/19/14	TRI07 TRIUS, INC					3813		
14-00679	1	HUB,BRONZE BAH-INTERCHANGEABLE	75.83	4-01-26-315-230	Budget		214	1	
				Roads / Auto Parts					
42775	05/19/14	TRI08 TRICO EQUIPMENT SERVICES, INC					3813		
14-00665	1	PARTS - CAP, FUEL	66.64	4-01-26-315-230	Budget		195	1	
				Roads / Auto Parts					
42776	05/19/14	TRI1 TRI-BORO FIRST AID SQUAD					3813		
14-00728	1	2014 CONTRIBUTION & INCENTIVE	34,417.07	4-01-25-255-550	Budget		251	1	
				Aid to Volunteer First Aid Co.					
42777	05/19/14	TRI12 TRIMBOLI & PRUSINOWSKI					3813		
14-00748	1	LEGAL FEES	255.00	4-09-55-500-500	Budget		284	1	
				Legal Fees					
42778	05/19/14	TYN01 TYNDALE COMPANY, INC					3813		
14-00643	1	CLOTHING ALLOWANCE - FRAWLEY,S	76.00	4-09-55-501-420	Budget		168	1	
				Safety Equipment					
42779	05/19/14	UNI09 UNIVAR USA INC.					3813		
14-00667	1	ALMN SULFATE 48% MINIBULK	1,300.25	4-05-55-501-235	Budget		197	1	
				Chemicals					
14-00667	2	DELPAC 2020 MINIBULK	2,937.59	4-05-55-501-235	Budget		198	1	
				Chemicals					
			4,237.84						
42780	05/19/14	UNI17 UNITED HEALTHCARE					3813		
14-00727	1	PREMIUM JULY THRU DEC 2014	1,258.50	4-09-55-507-900	Budget		250	1	
				ELECTRIC GROUP HEALTH INS					

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NO #	Item	Description					Ref Seq Acct
42781	05/19/14	VER02 VERIZON WIRELESS					3813
14-00055	5	2014 DATA CARD CHARGES	400.20	4-01-31-440-300 Telephone	Budget		41 1
14-00056	5		103.60	4-09-55-500-205 Postage & Phone	Budget		42 1
			<u>503.80</u>				
42782	05/19/14	VER03 VERIZON					3813
14-00054	13	2014 BILLING	122.74	4-09-55-500-205 Postage & Phone	Budget		38 1
14-00054	14		109.10	4-01-31-440-300 Telephone	Budget		39 1
14-00054	15		40.91	4-05-55-500-205 Postage & Phone	Budget		40 1
			<u>272.75</u>				
42783	05/19/14	VFI01 VFIS OF NEW JERSEY					3813
14-00681	1	ACCIDENT & SICKNESS INS POLICY	26,871.00	4-01-23-212-915 Fireman's	Budget		215 1
42784	05/19/14	WAG03 WAGE WORKS					3813
14-00233	7	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		66 1
14-00233	8		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		67 1
14-00233	9		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		68 1
14-00233	10	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		69 1
14-00233	11		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		70 1
14-00233	12		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		71 1
			<u>100.00</u>				
42785	05/19/14	WAR04 MARK WARNER					3813
14-00719	1	CLOTHING ALLOWANCE	92.39	4-09-55-500-635 Uniform Reimbursements	Budget		239 1
14-00719	2	CLOTHING ALLOWANCE	39.60	4-05-55-501-635 Uniform Reimbursements	Budget		240 1
14-00754	1	NENA CONFERENCE HOTEL	187.32	4-01-25-240-605 Conferences	Budget		293 1
14-00754	2	NENA CONFERENCE MEALS	43.27	4-01-25-240-210 Food/Catering	Budget		294 1
14-00754	3	NENA CONFERENCE MILEAGE & PRKG	177.48	4-01-25-240-605 Conferences	Budget		295 1
			<u>540.06</u>				
42786	05/19/14	MAT01 WATER WORKS SUPPLY CO., INC.					3813
14-00678	1	MISC SUPPLIES - 10X2 SADDLE	87.28	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		209 1
14-00678	2	MISC SUPPLIES - HEX BUSHING	25.28	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		210 1

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42786		WATER WORKS SUPPLY CO., INC. Continued							
14-00678	3	MISC SUPPLIES - BRASS NIPPLE	3.80	4-05-55-501-201	Budget		211		1
				DISTRIBUTION SUPPLIES					
14-00678	4	MISC SUPPLIES - FIP BALL	18.38	4-05-55-501-201	Budget		212		1
				DISTRIBUTION SUPPLIES					
14-00678	5	MISC SUPPLIES - RING GASKET	25.30	4-05-55-501-201	Budget		213		1
				DISTRIBUTION SUPPLIES					
14-00714	1	COUPLING BXB GASKETS	442.14	4-05-55-501-201	Budget		230		1
				DISTRIBUTION SUPPLIES					
14-00714	2	CLAMP & SADDLE	312.89	4-05-55-501-430	Budget		231		1
				Maintenance and Repairs					
14-00761	1	6" PS 3501 COUPLING BXB GSKT	243.88	4-05-55-501-201	Budget		304		1
				DISTRIBUTION SUPPLIES					
			1,158.95						
42787	05/19/14	WIL09 WILSON & WILSON, LLC							3813
14-00720	1	JULY - SEPT 2013 CHARGES	21,235.80	4-09-55-501-575	Budget		241		1
				ENGINEERING FEES					
14-00720	2	OCT-DEC 2013 CHARGES	19,825.10	4-09-55-501-575	Budget		242		1
				ENGINEERING FEES					
			41,060.90						
42788	05/19/14	XTR01 XTREME GRAPHIX L.L.C.							3813
14-00735	1	LETTERING MASON DUMP #41	332.00	4-01-26-315-231	Budget		256		1
				Roads / Veh Maint & Repairs					
42789	05/19/14	YOR01 YORK MOTORS, INC							3813
14-00732	1	LIGHTBAR TRUCK 9 ROADS	275.00	4-01-26-315-231	Budget		252		1
				Roads / Veh Maint & Repairs					
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		195	11	6,450,404.88	2,333,715.74			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		195	11	6,450,404.88	2,333,715.74			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	3-09	5,716.49	0.00	0.00	5,716.49
CURRENT FUND	4-01	1,280,383.32	0.00	0.00	1,280,383.32
	4-02	7,651.90	0.00	0.00	7,651.90
WATER UTILITY OPERATING	4-05	154,228.73	0.00	0.00	154,228.73
ELECTRIC UTILITY OPERATING	4-09	2,970,833.31	0.00	0.00	2,970,833.31
BUTLER LIBRARY	4-26	<u>3,847.65</u>	<u>0.00</u>	<u>0.00</u>	<u>3,847.65</u>
Year Total:		4,416,944.91	0.00	0.00	4,416,944.91
GENERAL CAPITAL FUND	C-04	8,636.00	0.00	0.00	8,636.00
	D-19	1,595.00	0.00	0.00	1,595.00
	T-12	20.40	0.00	0.00	20.40
TRUST FUND	T-13	1,611.37	0.00	0.00	1,611.37
	T-14	<u>5,088.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,088.00</u>
Year Total:		6,719.77	0.00	0.00	6,719.77
WATER UTILITY CAPITAL FUND	W-06	183,093.57	0.00	0.00	183,093.57
NON BUDGET SECTION	Z-01	1,826,563.63	0.00	0.00	1,826,563.63
ELECTRIC OVERPAYMENTS	Z-09	<u>1,135.51</u>	<u>0.00</u>	<u>0.00</u>	<u>1,135.51</u>
Year Total:		1,827,699.14	0.00	0.00	1,827,699.14
Total of All Funds:		<u>6,450,404.88</u>	<u>0.00</u>	<u>0.00</u>	<u>6,450,404.88</u>

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 04/12/14 to 05/19/14
 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 AGENCY		PAYROLL AGENCY ACCOUNT					
42790	05/19/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3814
14-00809	7		17.31	4-01-36-476-650	Budget		1 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	17.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17.31	0.00

PAYROLL CLEAR							
42620	04/17/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3807
14-00723	1	4-17-14 PAYROLL	6,743.30	4-09-55-522-650	Budget		48 1
				ELECTRIC OPERATING - F I C A			
14-00723	2		1,504.37	4-05-55-522-650	Budget		49 1
				WATER OPERATING - F I C A			
14-00723	3		9,263.92	4-01-36-472-650	Budget		50 1
				FICA/MEDI			
14-00723	4		521.93	4-26-55-522-650	Budget		51 1
				FICA - LIBRARY			
14-00723	5		12.44	4-26-55-522-655	Budget		52 1
				Library DCRP Contribution			
14-00723	6		146.48	4-01-36-477-650	Budget		53 1
				Temporary Disability			
14-00723	7		17.31	4-01-36-476-650	Budget		56 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,209.75				

PAYROLL CLEAR							
42621	04/17/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3807
14-00722	1	FOR THE PAY OF 4/17/14	11,956.91	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00722	2		59,802.12	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00722	3		1,435.26	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00722	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00722	5		8,516.20	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00722	6		3,085.74	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-00722	7		191.77	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-00722	8		5,998.54	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-00722	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-00722	10		1,983.08	4-05-55-501-110	Budget		10 1
				Overtime Full Time			

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PO #	Item	Description						
PAYROLL CLEAR								
42621 BOROUGH OF BUTLER PAY. GROSS Continued								
14-00722	11		3,649.80	4-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
14-00722	12		1,322.46	4-05-55-502-110	Budget		12	1
				Overtime Full Time				
14-00722	13		95.89	4-05-55-500-665	Budget		13	1
				Payroll Processing				
14-00722	14		3,107.03	4-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
14-00722	15		431.56	4-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
14-00722	16		435.43	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-00722	17		1,559.49	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-00722	18		1,612.62	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-00722	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-00722	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-00722	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-00722	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-00722	23		59,322.17	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-00722	24		13,626.55	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-00722	25		2,828.15	4-01-25-240-130	Budget		25	1
				Crossing Guards				
14-00722	26		76.26	4-01-25-265-105	Budget		26	1
				Base Part Time Salaries				
14-00722	27		285.00	4-01-25-265-160	Budget		27	1
				Uniform Fire Safety/Prevention				
14-00722	28		13,035.95	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries				
14-00722	30		3,304.46	4-01-26-311-101	Budget		29	1
				Base Full Time Salaries				
14-00722	31		2,783.40	4-01-26-315-101	Budget		30	1
				Base Full Time Salaries				
14-00722	32		731.33	4-01-27-330-105	Budget		31	1
				Base Part Time Salaries				
14-00722	33		663.60	4-01-27-365-105	Budget		32	1
				Base Part Time Salaries				
14-00722	34		1,345.92	4-01-28-370-105	Budget		33	1
				Base Part Time Salaries				
14-00722	35		2,307.69	4-02-55-710-003	Budget		34	1
				SAFE & SECURE COMMUNITIES				
14-00722	36		3,349.89	4-01-43-490-101	Budget		35	1
				Base Full Time Salaries				

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PAYROLL CLEAR									
42621		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-00722	37		490.00	4-01-43-490-105	Budget		36	1	
				Base Part Time Salaries					
14-00722	38		529.62	4-01-25-275-105	Budget		37	1	
				Municipal Prosecutor					
14-00722	39		191.77	4-01-20-130-630	Budget		38	1	
				Payroll Processing					
14-00722	40		1,304.62	4-01-42-750-105	Budget		39	1	
				BLOOMINGDALE WATER S&W					
14-00722	41		6,822.52	4-26-55-390-105	Budget		40	1	
				Base Part Time Salaries					
14-00722	42		288.27	4-01-26-305-101	Budget		41	1	
				Base Full Time Salaries					
14-00722	44		538.30	4-01-42-905-101	Budget		42	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-00722	45		538.49	4-01-42-910-101	Budget		43	1	
				RIVERDALE TAX ASSESSOR S&W					
14-00722	46		404.71	4-01-42-915-101	Budget		44	1	
				RIVERDALE WATER COLLECIONS S&W					
14-00722	47		82.62	4-01-26-311-110	Budget		45	1	
				Overtime Full Time					
14-00722	48		1,676.00	W-06-55-136-650	Budget		54	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
14-00722	49		235.68	4-01-25-240-140	Budget		46	1	
				Court Pay					
14-00722	50		4,511.83	T-17-55-400-101	Budget		47	1	
				POLICE CONTRACTUAL OVERTIME					
			239,870.74						
42622	05/01/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3808		
14-00731	1	5-1-14 PAYROLL	6,730.90	4-09-55-522-650	Budget		48	1	
				ELECTRIC OPERATING - F I C A					
14-00731	2		1,678.61	4-05-55-522-650	Budget		49	1	
				WATER OPERATING - F I C A					
14-00731	3		8,635.69	4-01-36-472-650	Budget		50	1	
				FICA/MEDI					
14-00731	4		500.19	4-26-55-522-650	Budget		51	1	
				FICA - LIBRARY					
14-00731	5		8.82	4-26-55-522-655	Budget		52	1	
				Library DCRP Contribution					
14-00731	6		104.19	4-01-36-477-650	Budget		53	1	
				Temporary Disability					
14-00731	7		17.31	4-01-36-476-650	Budget		54	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
			17,675.71						
42623	05/01/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3808		
14-00730	1	FOR THE PAY OF 05/01/14	11,956.87	4-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
14-00730	2		59,817.48	4-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					

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PO #	Item	Description							
PAYROLL CLEAR									
42623		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-00730	3		4,593.35	4-09-55-501-110	Budget		3	1	
				Overtime Full Time					
14-00730	4		3,016.00	4-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					
14-00730	5		8,693.16	4-09-55-502-101	Budget		5	1	
				Base Full Time Salaries					
14-00730	6		862.68	4-09-55-502-110	Budget		6	1	
				Overtime Full Time					
14-00730	7		187.15	4-09-55-500-660	Budget		7	1	
				Payroll Processing					
14-00730	8		5,998.53	4-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					
14-00730	9		6,583.18	4-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
14-00730	10		5,456.59	4-05-55-501-110	Budget		10	1	
				Overtime Full Time					
14-00730	11		3,725.64	4-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
14-00730	12		369.72	4-05-55-502-110	Budget		12	1	
				Overtime Full Time					
14-00730	13		93.58	4-05-55-500-665	Budget		13	1	
				Payroll Processing					
14-00730	14		3,107.03	4-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
14-00730	15		431.56	4-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
14-00730	16		1,361.71	4-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
14-00730	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-00730	18		1,612.61	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-00730	19		1,900.47	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-00730	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-00730	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
14-00730	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-00730	23		58,736.38	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-00730	24		7,367.12	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-00730	25		2,849.97	4-01-25-240-130	Budget		25	1	
				Crossing Guards					
14-00730	26		76.26	4-01-25-265-105	Budget		26	1	
				Base Part Time Salaries					
14-00730	27		285.00	4-01-25-265-160	Budget		27	1	
				Uniform Fire Safety/Prevention					

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PO #	Item	Description							
PAYROLL CLEAR									
Continued									
42623		BOROUGH OF BUTLER PAY. GROSS							
14-00730	28		13,411.31	4-01-26-290-101	Budget		28	1	
				Base Full Time Salaries					
14-00730	29		3,304.46	4-01-26-311-101	Budget		29	1	
				Base Full Time Salaries					
14-00730	30		2,783.40	4-01-26-315-101	Budget		30	1	
				Base Full Time Salaries					
14-00730	31		727.42	4-01-27-330-105	Budget		31	1	
				Base Part Time Salaries					
14-00730	32		663.60	4-01-27-365-105	Budget		32	1	
				Base Part Time Salaries					
14-00730	33		1,485.92	4-01-28-370-105	Budget		33	1	
				Base Part Time Salaries					
14-00730	34		2,307.69	4-02-55-710-003	Budget		34	1	
				SAFE & SECURE COMMUNITIES					
14-00730	35		3,349.89	4-01-43-490-101	Budget		35	1	
				Base Full Time Salaries					
14-00730	36		490.00	4-01-43-490-105	Budget		36	1	
				Base Part Time Salaries					
14-00730	37		529.62	4-01-25-275-105	Budget		37	1	
				Municipal Prosecutor					
14-00730	38		187.15	4-01-20-130-630	Budget		38	1	
				Payroll Processing					
14-00730	39		422.98	4-01-42-750-105	Budget		39	1	
				BLOOMINGDALE WATER S&W					
14-00730	40		6,538.48	4-26-55-390-105	Budget		40	1	
				Base Part Time Salaries					
14-00730	41		288.27	4-01-26-305-101	Budget		41	1	
				Base Full Time Salaries					
14-00730	42		538.30	4-01-42-905-101	Budget		42	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-00730	43		538.49	4-01-42-910-101	Budget		43	1	
				RIVERDALE TAX ASSESSOR S&W					
14-00730	44		404.71	4-01-42-915-101	Budget		44	1	
				RIVERDALE WATER COLLECIONS S&W					
14-00730	46		632.88	W-06-55-136-650	Budget		55	1	
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
14-00730	47		1,002.57	4-01-25-240-140	Budget		45	1	
				Court Pay					
14-00730	48		1,241.40	T-17-55-400-101	Budget		46	1	
				POLICE CONTRACTUAL OVERTIME					
14-00730	49		80.00	4-01-43-490-110	Budget		47	1	
				Overtime Full Time					
			233,482.46						
42791	05/19/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY							3815
14-00809	1	5-15-14 PAYROLL	10,033.35	4-09-55-522-650	Budget		49	1	
				ELECTRIC OPERATING - F I C A					
14-00809	2		2,574.60	4-05-55-522-650	Budget		50	1	
				WATER OPERATING - F I C A					
14-00809	3		9,970.58	4-01-36-472-650	Budget		51	1	
				FICA/MEDI					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Seq	Acct
PAYROLL CLEAR								
			Continued					
42791		BOROUGH OF BUTLER PAY. AGENCY	Continued					
14-00809	4		520.11	4-26-55-522-650	Budget		52	1
				FICA - LIBRARY				
14-00809	5		10.87	4-26-55-522-655	Budget		53	1
				Library OCRP Contribution				
14-00809	6		89.03	4-01-36-477-650	Budget		54	1
				Temporary Disability				
			<u>23,178.54</u>					
42792	05/19/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3815	
14-00808	1	FOR THE PAY OF 05/15/14	17,852.65	4-09-55-500-101	Budget		1	1
				Base Full Time Salaries				
14-00808	2		92,403.64	4-09-55-501-101	Budget		2	1
				Base Full Time Salaries				
14-00808	3		2,501.58	4-09-55-501-110	Budget		3	1
				Overtime Full Time				
14-00808	4		4,584.30	4-09-55-503-101	Budget		4	1
				BASE FULL TIME SALARIES				
14-00808	5		11,984.39	4-09-55-502-101	Budget		5	1
				Base Full Time Salaries				
14-00808	6		2,820.30	4-09-55-502-110	Budget		6	1
				Overtime Full Time				
14-00808	7		217.68	4-09-55-500-660	Budget		7	1
				Payroll Processing				
14-00808	8		9,179.38	4-05-55-500-101	Budget		8	1
				Base Full Time Salaries				
14-00808	9		11,487.19	4-05-55-501-101	Budget		9	1
				Base Full Time Salaries				
14-00808	10		6,912.85	4-05-55-501-110	Budget		10	1
				Overtime Full Time				
14-00808	11		5,136.17	4-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
14-00808	12		1,208.70	4-05-55-502-110	Budget		12	1
				Overtime Full Time				
14-00808	13		108.85	4-05-55-500-665	Budget		13	1
				Payroll Processing				
14-00808	14		4,391.59	4-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
14-00808	15		431.56	4-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
14-00808	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-00808	17		2,370.43	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-00808	18		3,113.60	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-00808	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-00808	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-00808	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
42792		BOROUGH OF BUTLER PAY, GROSS		Continued				
14-00808	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-00808	23		60,463.07	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-00808	24		8,569.05	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-00808	25		3,591.85	4-01-25-240-130	Budget		25	1
				Crossing Guards				
14-00808	26		76.26	4-01-25-265-105	Budget		26	1
				Base Part Time Salaries				
14-00808	27		285.00	4-01-25-265-160	Budget		27	1
				Uniform Fire Safety/Prevention				
14-00808	28		17,418.38	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries				
14-00808	29		6,441.10	4-01-26-311-101	Budget		29	1
				Base Full Time Salaries				
14-00808	30		5,678.14	4-01-26-315-101	Budget		30	1
				Base Full Time Salaries				
14-00808	31		727.42	4-01-27-330-105	Budget		31	1
				Base Part Time Salaries				
14-00808	32		862.68	4-01-27-365-105	Budget		32	1
				Base Part Time Salaries				
14-00808	33		1,345.92	4-01-28-370-105	Budget		33	1
				Base Part Time Salaries				
14-00808	34		2,307.69	4-02-55-710-003	Budget		34	1
				SAFE & SECURE COMMUNITIES				
14-00808	35		4,512.11	4-01-43-490-101	Budget		35	1
				Base Full Time Salaries				
14-00808	36		390.00	4-01-43-490-105	Budget		36	1
				Base Part Time Salaries				
14-00808	37		529.62	4-01-25-275-105	Budget		37	1
				Municipal Prosecutor				
14-00808	38		217.68	4-01-20-130-630	Budget		38	1
				Payroll Processing				
14-00808	39		422.98	4-01-42-750-105	Budget		39	1
				BLOOMINGDALE WATER S&W				
14-00808	40		6,798.79	4-26-55-390-105	Budget		40	1
				Base Part Time Salaries				
14-00808	41		288.27	4-01-26-305-101	Budget		41	1
				Base Full Time Salaries				
14-00808	42		538.30	4-01-42-905-101	Budget		42	1
				RIVERDALE TAX COLLECTIONS S&W				
14-00808	43		538.49	4-01-42-910-101	Budget		43	1
				RIVERDALE TAX ASSESSOR S&W				
14-00808	44		404.71	4-01-42-915-101	Budget		44	1
				RIVERDALE WATER COLLECIONS S&W				
14-00808	47		907.24	T-17-55-400-101	Budget		45	1
				POLICE CONTRACTUAL OVERTIME				
14-00808	48		40.00	4-01-43-490-110	Budget		46	1
				Overtime Full Time				

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PO #	Item	Description			Account Type	Contract	Ref Seq Acct
PAYROLL CLEAR							
Continued							
42792		BOROUGH OF BUTLER PAY, GROSS	Continued				
14-00808	49		169.65	4-01-26-310-110	Budget		47 1
				Overtime Full Time			
14-00808	50		498.98	4-01-26-311-110	Budget		48 1
				Overtime Full Time			
			<u>305,902.81</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	0	838,320.01	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	0	838,320.01	0.00	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	7	0	838,337.32	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	7	0	838,337.32	0.00	

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Totals by Year-Fund i Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	386,077.06	0.00	0.00	386,077.06
	4-02	6,923.07	0.00	0.00	6,923.07
WATER UTILITY OPERATING	4-05	81,650.91	0.00	0.00	81,650.91
ELECTRIC UTILITY OPERATING	4-09	332,982.78	0.00	0.00	332,982.78
BUTLER LIBRARY	4-26	21,734.15	0.00	0.00	21,734.15
Year Total:		829,367.97	0.00	0.00	829,367.97
	T-17	6,660.47	0.00	0.00	6,660.47
WATER UTILITY CAPITAL FUND	W-06	2,308.88	0.00	0.00	2,308.88
Total of All Funds:		838,337.32	0.00	0.00	838,337.32

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ORDINANCE # 2014-5

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF NEW VEHICLES FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$335,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$240,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$335,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$95,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet said \$335,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$240,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$240,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of new and additional vehicular equipment for use by the electric utility of the Borough, including one (1) utility vehicle, one (1) rack truck and one (1) digger derrick, together with all equipment, appurtenances and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$240,000.

(c) The estimated cost of said purpose is \$335,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$95,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as

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defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$240,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$15,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of

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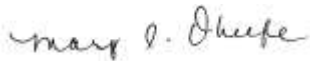
the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the electric supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 20th day of
May 2014.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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BOROUGH OF BUTLER
ORDINANCE # 2014-6

**BOND ORDINANCE PROVIDING FOR THE
IMPROVEMENT OF VARIOUS ROADS IN AND BY THE
BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS,
NEW JERSEY, APPROPRIATING \$100,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$80,000 BONDS
OR NOTES OF THE BOROUGH FOR FINANCING SUCH
APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH
OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of
all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$100,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$20,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$100,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$80,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes

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of the Borough in a principal amount not exceeding \$80,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of various roads in and by the Borough, including, but not limited to, Carey Avenue, by the reconstruction and resurfacing thereof to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), including all drainage facilities, milling, inlets, curbing, sidewalks, signage, structures, equipment, traffic markings, manholes, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

Section 4. The estimated maximum amount of bonds or notes to be issued for said purpose is \$80,000.

(a) The estimated cost of said purpose is \$100,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$20,000 down payment for said purpose.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or

make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$80,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$20,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the

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Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

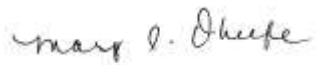
Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

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Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 20th day of
May, 2014.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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BOROUGH OF BUTLER
ORDINANCE #2014-7

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE WATER SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$450,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$450,000, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. For the financing of said improvement or purpose and to meet said \$450,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$450,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$450,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the water supply and distribution system in and by the Borough, including, but not limited to, the upgrade of the water treatment facility and the rehabilitation of water mains in and along to Carey Avenue, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$450,000.

(c) The estimated cost of said purpose is \$450,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the

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Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$450,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$45,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough. Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell

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part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the water supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

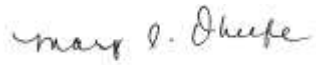
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

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Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 20th day of
May, 2014.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2014-8**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$51,500
FOR THE ACQUISITION OF EQUIPMENT FOR THE
POLICE DEPARTMENT FROM THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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

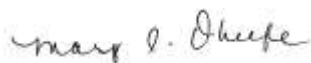
SECTION 1. The funding for the acquisition of equipment for the Police Department is hereby authorized with a cost not to exceed \$51,500, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$51,500 for said improvements is hereby appropriated from the following funds:


General Capital – Capital Improvement Fund - \$51,500

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 20th day of May, 2014 and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2014-9**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$25,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
FIRE DEPARTMENT FROM THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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

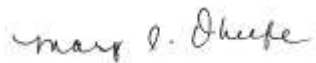
SECTION 1. The funding for the acquisition of equipment for the Fire Department is hereby authorized with a cost not to exceed \$25,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$25,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$25,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 20th day of May, 2014 and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2014-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$10,000
FOR THE ACQUISITION AND IMPROVEMENT OF
EQUIPMENT FOR THE STREETS AND ROADS
DEPARTMENT FROM THE GENERAL CAPITAL –
CAPITAL IMPROVEMENT FUND.**

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

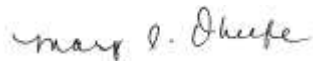
SECTION 1. The funding for a the acquisition and improvement of equipment for the streets and roads department is hereby authorized with a cost not to exceed \$10,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$10,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$10,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 20th day of May, 2014 and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2014-11**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$72,000
FOR THE PURCHASE OF A DUMP TRUCK FOR
THE DEPARTMENT OF PUBLIC WORKS FROM
THE WATER UTILITY CAPITAL - CAPITAL
IMPROVEMENT FUND AND THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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

SECTION 1. The funding for the purchase of a dump truck is hereby authorized with a cost not to exceed \$72,000, which sum is hereby appropriated for this purpose

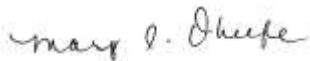
SECTION 2. The total amount of \$72,000 for said purchases is hereby appropriated from the following funds:

Water Utility Capital - Capital Improvement Fund - \$36,000

General Capital – Capital Improvement Fund –
\$36,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 20th day of May, 2014 and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R-2014-53**

**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
50/47	Mahmoud, Salim	\$3164.68	2012	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5-20-14

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**BOROUGH OF BUTLER
RESOLUTION R2014-54**

**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 | |

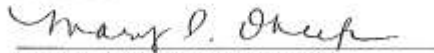
ACCT #	Name	Location	Amount	Year	Reason
117-9	Hall, Natalie	14 E Main St	\$33.09	2014	1*
202-0	Chamberlain, James	27 Tree Top, Blmd	\$912.63	2014	1*
1179-236	Francaviglia, Ruth Ann	9 Ace Road, Apt. 102	\$189.79	2014	1*


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5-20-14

BOROUGH OF BUTLER

RESOLUTION NO. 2014-55

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDED DEVELOPER'S AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND JOHAN KAFIL AND HOR & MGR L.L.C.

WHEREAS, Johan Kafil and HOR & MGR L.L.C. are the developers of land identified on a certain site plan and/or subdivision plat known as Block 54, Lots 3, 4, 1.01, 1.05 and 2.05, located along 1465 Route 23 South in the HC-2 Zone; and

WHEREAS, the Developers were granted Preliminary and Final Major Site Plan Approval pursuant to Application #SP10-58 which resolution was adopted by the approving authority at their meeting of October 21, 2010 and Minor Subdivision approval, granted on May 20, 2010, memorialized June 17, and

WHEREAS, the Developers were subsequently granted amended approval Preliminary and Final Major Site Plan, Variance and Conditional Use Variance Approval pursuant to Application #SP13-68 which resolution was adopted by the approving authority at their meeting of October 10, 2013 and memorialized November 14, 2013,; and

WHEREAS, the Developers desires to comply with the terms and conditions of the amended approval; and

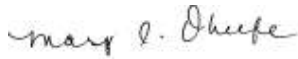
WHEREAS, the Borough of Butler and the Developers have agreed to enter into an Amended Developer's Agreement which agreement would provide for the completion of various improvements and obligations required by the approvals.

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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and Johan Kafil and HOR & MGR L.L.C. in the form attached hereto.

Adopted:



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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3 YEAR CAPITAL PROGRAM - 2014 - 2016
 Anticipated Project Schedule and Funding Requirements

PROJECT TITLE	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Local Unit Borough of Butler						
			FUNDING AMOUNTS PER BUDGET YEAR						
			5a 2014	5b 2015	5c 2016	5d 2017	5e 2018	5f 2019	
General: Street improvements	100,000		100,000						
Water Utility: Water system improvements	450,000		450,000						
Electric Utility: Purchase of Utility vehicles	335,000		335,000						
TOTALS - ALL PROJECTS - REVISED	1,790,000		1,790,000						

3 YEAR CAPITAL IMPROVEMENTS PROGRAM - 2014 - 2016
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT TITLE	ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS				Local Unit		Borough of Butler	
		3a Current Year 2014	3b Future Years	4 Capital Improvement Fund	5 Capital Surplus	6 Grants-in- Aid and Other Funds	7a General	7b Self Liquidating	
		General:							
Street improvements	100,000			20,000			80,000		
Water Utility:									
Water system improvements	450,000							450,000	
Electric Utility:									
Purchase of Utility vehicles	335,000			95,000				240,000	
TOTALS - ALL PROJECTS - REVISED	1,790,000			415,000			80,000	1,295,000	

BE IT FURTHER RESOLVED the following resolution be advertised in the May 28, 2014 issue of the Suburban Trends and that two certified copies of this resolution be filed with the offices of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the Governing Body on the 20th day of May, 2014.

Certified by me

5-20-14
Date

TRENTON, NEW JERSEY

APPROVED _____, 2014

DIRECTOR OF LOCAL GOVERNMENT SERVICES


 Robert W. Alviene, Mayor


 Municipal Clerk

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**Borough of Butler
Resolution No. 2014-57**

WHEREAS, Joint Base McGuire-Dix-Lakehurst, Picatinny Arsenal, Naval Weapons Station Earle, the 177th Air National Guard Wing in Atlantic City, the Cape May Coast Guard Training Center are major federal assets in the state of New Jersey; and

WHEREAS, the Rutgers Economic Advisory Service, R/ECON™ recently conducted a study which measured and modeled the economic contribution to the state's economy of our military installations; and

WHEREAS, the Rutgers Economic Advisory Service determined that, in net, the federal government spent nearly \$4.8 billion within the state, which generates over 45,600 jobs that pay about \$2.6 billion and add about \$3.8 billion of wealth to state residents; and

WHEREAS, the \$4.8 billion in annual federal spending results in \$9.6 billion in net business revenues; and

WHEREAS, of this total, \$6.5 billion is net wealth was added in the form of Gross Domestic Product by the State; and

WHEREAS, of this GDP total, over \$4.0 billion is in the form of labor income that supports an estimated 73,234 jobs, a number greater than the combined employment of the State's communications and chemical industries; and

WHEREAS, all New Jersey military installations make significant individual and collective contributions to the capabilities of our Armed Forces and our national security; and

WHEREAS, maintaining and expanding this military core is nearly as critical for its continued economic welfare as it is to the State's homeland security missions; and

WHEREAS, in an era of Federal fiscal austerity, policy-makers in our Nation's Capital will be asked to consider proposals to reduce defense spending and the size of our uniformed services;

NOW, THEREFORE, BE IT RESOLVED that the Governor and the State Senate and Assembly should take immediate steps to protect these valuable military assets, in recognition of their vital importance to our Nation's and our State's security; and

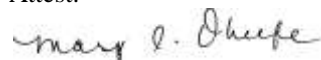
Be it further resolved that the Borough of Butler in the County of Morris join with the New Jersey League of Municipalities in calling on our State leaders to work in concert to promote the preservation, growth, and development of our New Jersey military facilities.

Adopted: May 20, 2014



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk
Dated: May 20, 2014