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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 and Council President Vath
Absent: Councilman Raymond Verdonik

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

Motion to Excuse Councilman Verdonik absence:

Moved: Meier

Second: McNear

All in favor.

APPROVAL OF MINUTES:

May 6, and June 2, 2014 Workshop Meeting and May 20, 2014 Regular Council Meeting

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Verdonik

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

James Neill, 100 Kinnelon Road is here to clarify his request for a piece of steel from the World Trade Center to erect a monument for firefighters in Butler. Discussion regarding placement ensued, with the decision being that the monument be sited for the park, a permanent location will be decided in the future. Mr. Neill will provide a sketch so correspondence may be sent out to formalize the request.

Sandi Liss, 409 Main Street is here as a representative of the Economic Development Committee, she wanted to bring some concerns expressed at their meeting regarding illegal u-turns on Main Street, the Committee is concerned that a serious or fatal accident will occur as a result of motorists making these illegal turns. As a business owner on Main Street, Ms. Liss sees this occurring daily; she is amazed that no major accidents have occurred. She inquired about the availability and use of signs on Main Street, similar to the ones currently in use on Main Street in Bloomingdale. Mr. Lampmann and Councilman Fox responded that previously the Borough used these signs however, they were destroyed from being run over, the Bloomingdale signs are relatively new. Mr. Lampmann noted that trucks are usually the culprits are far as running the signs over and destroying them. Mayor Alviene requested that Councilman Regis,

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Chair of the Public Safety Committee contact the Chief and ask for stronger enforcement regarding illegal driving maneuvers. Councilman McNear requested that attention be given to the other problem discussed, which is violation of the two hour parking limit, parking is valuable for our businesses to thrive, those spaces are needed to allow customers to patronize our businesses in the downtown area. Mayor Alviene noted that some of the violators might be customers; however, if it is the business owners then they are hurting themselves.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance explained that ordinance 2014-12 on tonight's Agenda is to help with funding to make the bathrooms at Butler High School compliant with the Americans with Disabilities Act. Since the Borough can fund projects over a longer period, this allows the School to do the project while remaining in compliance with the current budgetary constraints. Additionally, on the agenda are ordinances for adoption for various projects, acquiring vehicles, road repair, and equipment, improvements to the Water Supply and Distribution System along with Fire Department equipment. A review of expenses and revenues with Mr. Kozimor, CFO has shown that the budget is on track for this year.

Councilman Fox reporting on Roads noted that the following roads were chosen for paving: Boonton Avenue Trench repair, Carey Avenue, Cedar Street from Center Street to Valley Road; Leonard Road, Sunset Avenue from Leonard Road to Bromat Property, Sunset Avenue from Leonard Road to Terrace Avenue. If any funds are remaining, other projects will be looked at; repair work will be done on Walnut Lane. Mr. Lampmann explained that the road department is doing basin repair and checking valve boxes in preparation for paving. Work is scheduled to begin by approximately July 7.

Councilman Regis reported that at a meeting of the Public safety committee, discussion was held regarding the Borough Police department, which is currently short staffed by several police officers, interviews were scheduled and conducted with four candidates for three positions. A resolution appointing the chosen three candidates is on the Agenda this evening. During the interviews, a fire occurred at the Senior Housing Complex at 9 Ace Road. Councilman Regis noted that the turnout of emergency vehicles was overwhelming, mutual aid responders were plentiful.

Council President Vath noted that he responded to this fire and he would like to commend Police Officers Dimitri Clarke, Brian Gordon, and Lieutenant Scott Ricker as they really stepped up and evacuated those residents who needed to be removed. Councilman Fox was amazed at how well all the responders worked together. Mayor Alviene asked Councilman Regis the status of a meeting he had with the Fire Department, at this time the decision is to wait and see what develops because of the meeting.

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Councilman Meier reporting on the Electric Utility, tree trimming is ongoing; trimming is complete on upper Boonton Avenue, currently the crews are working on Macopin Road. Electric department crews addressed a tree burning on the primary lines, which illustrates the need for tree trimming on an ongoing basis. Several poles were set and service transferred on Boonton Avenue in the Kinnelon area. Verizon set a number of poles and Butler Electric completed transfer of service. Butler Electric provided electric service for the Butler Day celebration where needed. Riverdale and West Milford were quiet. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman McNear reporting on the Board of Health meeting held on April 22, 2014, two septic inspections were done, three retail food inspections and eleven complaint investigations and three letters of notice of violation were issued. Due to cancellations, there were no child health services in April. Regarding the Economic Development Committee (EDC) at a meeting held on June 16, 2014, discussion was held regarding signage out on Route 23, to identify the various businesses and identifying the downtown business district. The EDC would like to have signs erected directing people to the downtown area; the signs would be located in various areas in town and some areas in the surrounding communities. Councilman Fox noted that he has no problem with the placement of signage; however, permission from the other communities would be required if the signs are located in the surrounding communities. Mr. Lampmann asked if a map or general idea of locations was available, this will help in determining whose permission would be required.

Tax Collectors Report – May 2014 – \$3,790,452.18
Power & Light/Water & Sewer Dept. – May 2014 – \$2,118,253.81

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-61 Authorization for Payment of Bills and Vouchers

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, and Regis

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

Voted Nay: None

Absent: Verdonik

R 2014-61 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution of the Township of Parsippany-Troy Hills Urging the Preservation of Greystone's Historic Kirkbride Building and Correspondence from "Preserve Greystone"

The purpose of the correspondence is that "Preserve Greystone" is looking for state funding, the building is large, and there is a possibility that asbestos remediation would be required. This work would be a major expense, the Mayor noted that he is aware of the building, its condition, and the projected cost to rehabilitate and preserve the building. Council President Vath

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concurrent with the Mayor explaining that Morris County had previously acquired some buildings on the Greystone property, however, demolition of the buildings took place, and athletic fields were established on the property. However, the magnitude of work required makes the cost prohibitive to preserve and restore the Kirkbride Building. Mayor and Council agree that we should wait and see what the costs will actually be before supporting this project.

ORDINANCE(S) FOR INTRODUCTION

2014-12 Bond Ordinance Providing for the Acquisition of a Leasehold Interest in the Butler High School by the Borough of Butler and Appropriating \$220,000 and Authorizing the Issuance of \$209,500 in Bonds or Notes

Public Hearing: July 15, 2014

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Verdonik

ORDINANCE(S) FOR ADOPTION

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

Introduced: May 20, 2014

Advertised: May 28, 2014

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

Mr. Lampmann provided an explanation of what vehicles will be purchased and their usage.

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

Moved: Fox

Second: Meier

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

Voted Nay: None

Absent: Verdonik

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

Introduced: May 20, 2014

Advertised: May 28, 2014

This ordinance provides funding for the roadwork previously noted by Councilman Fox.

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

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

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Verdonik

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

Introduced: May 20, 2014

Advertised: May 28, 2014

Mr. Lampmann explained that this is the balance of the Carey Avenue Water Project, a portion of the funding is grant funding, some of which will be used for water plant upgrades such as filtration, etc., and preparation work for a new customer.

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

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

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Verdonik

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

Introduced: May 20, 2014

Advertised: May 28, 2014

Mr. Lampmann explained that a fingerprint system, a gun cleaning system and various equipment that is used on a regular basis.

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

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

Moved: Regis

Second: Fox

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

Voted Nay: None

Absent: Verdonik

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

Introduced: May 20, 2014

Advertised: May 28, 2014

Mr. Lampmann explained that this is for replacement of equipment that has aged out.

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

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

Moved: Fox

Second: McNear

Voted Aye: Fox, McNear and Regis

Abstain: Meier and Vath

Voted Nay: None

Absent: Verdonik

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

Introduced: May 20, 2014

Advertised: May 28, 2014

Mr. Lampmann explained that this is for equipment for the Road Department.

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

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

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Verdonik

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

Introduced: May 20, 2014

Advertised: May 28, 2014

Mr. Lampmann explained that this is for the purchase of a shared replacement vehicle for use by both the Road and Water Departments.

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

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

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Verdonik

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RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion. There will be no separate discussion of these items unless a council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

Council President Vath moved the approval of the Consent Agenda, seconded by Councilman Regis
Voted Aye: Fox, McNear, Meier, Regis and Vath
Voted Nay: None
Absent: Verdonik

- * **2014-62 Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2014-63 Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2014-64 Certifying Review of the 2013 Audit**
- * **2014-65 Resolution Amending the 2014 Capital Budget**
- * **2014-66 Resolution Authorizing Approval of the 2014-2015 Liquor Licenses**
- * **2014-67 Resolution Appointing Scott T. Ricker as Emergency Management Coordinator**
- * **2014-68 Resolution Authorizing the Hiring of Three New Police Officers – Matthew J. Kennedy, Jordan C. Guttuso and Kyle G. Fontanazza**

UNFINISHED BUSINESS

Proposal from Burgis Associates, Inc. for Periodic Reexamination of the Borough of Butler Master Plan

Mayor Alviene noted that he and Councilman Fox sit on the Planning Board; state law requires that the Master Plan be reexamined every ten years. Burgis Associates has provided a proposal with the estimated cost being \$9,500.00. Councilman Fox noted that the Planning Board has some questions regarding the proposal:

Hard copies will they be supplied, if so how many, what is the cost; and
Electronic format will it be PDF does this include all maps and is it searchable; and
Transfer of ownership to town planning board on completion, intellectual property transfer; and
Will the large format zoning map be updated and included.

Mr. Lampmann requested that the Master plan be provided in Microsoft Word format as well as the PDF format, as the Word format allows for editing and the ability to make changes is important.

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Mayor Alviene and Councilman Fox will bring the concerns discussed tonight to the Planning Board Meeting on Thursday, June 19. Decision is pending on the proposal, additionally; Mr. Lampmann asked where the funding for this is coming from. Councilman McNear wanted to discuss the identification and designation of a redevelopment zone as part of the changes to the master plan; it is the thought of the Economic Development Committee that this might generate more interest in developers to come in and perhaps, refurbish or bring more businesses to the downtown area. Councilman Fox noted that during the reexamination that is the time to look into zoning designations, actually the committee from the Planning Board is looking into this. Mr. Lampmann stated that the master plan should include an area that is designated as prime for redevelopment; it should be consistent to allow for ease of usage for redevelopment. Councilman McNear expressed his desire that ultimately we should have as many options available as possible.

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

Second: McNear

All in favor.

Motion to enter into Closed Session – Personnel

Moved: Vath

Second: Meier

All in favor.

Motion to return to Open Session:

Moved: Regis

Second: Fox

All in favor.

Motion to adjourn the meeting:

Moved: Regis

Second: Fox

All in favor.

Adjournment: 8:05 p.m.

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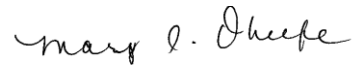
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Adopted: July 15, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk
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RESOLUTION R 2014-61

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

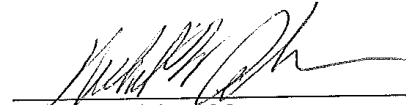
MOVED: Fox

SECOND: Vath

VOTED AYE: Fox, McNear + Regis
Meier + Vath voted Aye with abstention on Fire Dept. bills

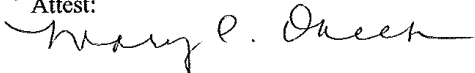
VOTED NAY: NONE

ABSENT: Verdonik



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 42790 to 42979
 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
42793	05/22/14	ADV01 ADVANCED ALARM SYSTEMS, INC.					3816
14-00222	1	SERVICE CALL - MUSEUM	130.00	3-01-29-391-630	Budget		2 1
				Cleaning and Facility Maintena			
42794	05/22/14	BEN05 LISA BENDEL					3816
14-00834	1	REFUND VENDOR FEE - BUTLER DAY	65.00	T-13-56-370-967	Budget		21 1
				Miscellaneous			
42795	05/22/14	BOR06 BOROUGH OF BUTLER PETTY CASH					3816
14-00840	1	PETTY CASH	25.55	4-09-55-500-210	Budget		28 1
				Food/Catering			
14-00840	2	PETTY CASH	32.21	4-09-55-501-430	Budget		25 1
				Maintenance and Repairs			
14-00840	3	PETTY CASH	21.91	4-01-20-120-201	Budget		26 1
				Office Supplies			
14-00840	4	PETTY CASH	20.00	2-01-55-900-870	Budget		27 1
				Refund of Current Year Revenue			
			<u>99.67</u>				
42796	05/22/14	CAP08 CAPTUREPOINT.COM					3816
14-00826	1	ACCOUNT ACTIVATION	300.00	T-13-56-370-967	Budget		9 1
				Miscellaneous			
14-00826	2	E-COMMERCE INTEGRATION	500.00	T-13-56-370-967	Budget		10 1
				Miscellaneous			
14-00826	3	ON-SITE TRAINING	1,000.00	T-13-56-370-967	Budget		11 1
				Miscellaneous			
14-00826	4	IMPLEMENTATION MANAGEMENT	1,500.00	T-13-56-370-967	Budget		12 1
				Miscellaneous			
14-00826	5	COMMUNITY PASS	1,499.00	T-13-56-370-967	Budget		13 1
				Miscellaneous			
			<u>4,799.00</u>				
42797	05/22/14	CON23 CONSTELLATION ENERGY					3816
14-00031	5	2014 ENERGY CHARGES	1,487,863.79	4-09-55-504-200	Budget		1 1
				Purchased Power			
42798	05/22/14	DEB03 Phil DeBenedetto					3816
14-00836	1	FARMER PHIL BAND - BUTLER DAY	800.00	T-13-56-370-967	Budget		23 1
				Miscellaneous			
42799	05/22/14	GAB04 GABRIEL SOUND					3816
14-00825	1	SYSTEM RENTAL - BUTLER DAY	1,500.00	T-13-56-370-967	Budget		8 1
				Miscellaneous			
42800	05/22/14	HAR13 JOSIE HARBAUGH					3816
14-00835	1	KINDERGYM INSTRUCTOR	250.00	T-13-56-370-955	Budget		22 1
				Kindergym			

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42801 14-00824	05/22/14 1	HUR03 HURRICANE PRESS, LLC FULL COLOR EVENT BANNERS	578.00	(Void Reason: CANCELLED PRODUCT) T-13-56-370-967 Miscellaneous	Budget	06/13/14 VOID	3816 7 1
42802 14-00823	05/22/14 1	INT16 INTERNATIONAL FIREWORKS FIREWORKS DISPLAY 5/25/14	5,000.00	T-13-56-370-967 Miscellaneous	Budget		3816 6 1
42803 14-00827	05/22/14 1	KEE05 SHANNON KEELER TODDLER DANCE CLASS	250.00	T-13-56-370-955 Kindergym	Budget		3816 14 1
42804 14-00830	05/22/14 1	LIF02 THE LIFEGUARD STORE TABLES	4,921.00	T-13-56-370-650 StonyBrook Other	Budget		3816 17 1
42805 14-00822	05/22/14 1	MOT02 JOSEPH MOTISI EASTER EGG HUNT FOOD/SUPPLIES	347.89	T-13-56-370-967 Miscellaneous	Budget		3816 5 1
42806 14-00505	05/22/14 2	MUN11 MUNZ DISTRIBUTORS BUTLER DAY GLOW NECKLACES	250.00	T-13-56-370-963 Party Pkgs.	Budget		3816 3 1
42807 14-00829	05/22/14 1	MUS02 MUSKY TROUT HATCHERY FISH FOR FISHING CONTEST	650.00	T-13-56-370-967 Miscellaneous	Budget		3816 16 1
42808 14-00828	05/22/14 1	PAC01 HECTOR PACHECO SUMMER REC REFUND	624.00	T-13-56-370-953 Summer Rec Other	Budget		3816 15 1
42809 14-00832	05/22/14 1	SYR01 ALBERT SYRACUSE DEPOSIT REFUND - SUMMER REC	100.00	T-13-56-370-953 Summer Rec Other	Budget		3816 19 1
42810 14-00819	05/22/14 1	TKC01 TK COMMUNICATIONS CONSULTANTS PAGERS & PROGRAMMING KIT	1,685.00	4-01-25-265-400 Communication Equipment	Budget		3816 4 1
42811 14-00833	05/22/14 1	UNI05 UNIRENTS, INC CHAIRS, TABLES, TENTS BUTLER DAY	1,094.93	T-13-56-370-967 Miscellaneous	Budget		3816 20 1
42812 14-00831	05/22/14 1	ZUC02 KATHIE ZUCKER DEPOSIT REFUND - SUMMER REC	100.00	T-13-56-370-953 Summer Rec Other	Budget		3816 18 1
42813 14-00858	05/22/14 1	LAK04 LAKELAND BANK BAN REDEMPTION	40,000.00	4-01-45-925-650 Note Principal	Budget		3817 1 1

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42813		LAKELAND BANK 14-00858 2 BAN REDEMPTION	340.00	4-01-45-935-650 Note Interest	Budget		2	1
			40,340.00					
42814	05/29/14	BOR06 BOROUGH OF BUTLER PETTY CASH 14-00873 1 PETTY CASH	170.00	4-01-25-240-410 Automobiles	Budget		3818 2	1
42815	05/29/14	PRU01 PRUDENTIAL GROUP LIFE 14-00118 6 JUNE PREMIUM	1,610.14	4-01-23-212-915 Fireman's	Budget		3818 1	1
42818	06/03/14	AMA02 AMAZON.COM, LLC 14-00886 1 BOOKS	53.22	4-26-55-390-625 Books - Adult	Budget		3820 83	1
42819	06/03/14	BAK01 BAKER & TAYLOR BOOKS 510486 14-00889 1 BOOKS	16.99	4-26-55-390-625 Books - Adult	Budget		3820 95	1
		14-00889 2	426.41	4-26-55-390-625 Books - Adult	Budget		96	1
		14-00889 3	26.13	4-26-55-390-625 Books - Adult	Budget		97	1
			469.53					
42820	06/03/14	BAK02 BAKER & TAYLOR BOOKS 14-00890 1 BOOKS	26.11	4-26-55-390-625 Books - Adult	Budget		3820 98	1
42821	06/03/14	BAK05 BAKER & TAYLOR #510486 14-00887 1 BOOKS	3.63	4-26-55-390-625 Books - Adult	Budget		3820 84	1
		14-00887 2	10.65	4-26-55-390-625 Books - Adult	Budget		85	1
		14-00887 3	14.43	4-26-55-390-625 Books - Adult	Budget		86	1
		14-00887 4	10.64	4-26-55-390-625 Books - Adult	Budget		87	1
		14-00887 5	379.82	4-26-55-390-625 Books - Adult	Budget		88	1
		14-00887 6	10.13	4-26-55-390-625 Books - Adult	Budget		89	1
		14-00887 7	39.00	4-26-55-390-625 Books - Adult	Budget		90	1
		14-00887 8	12.62	4-26-55-390-625 Books - Adult	Budget		91	1
		14-00887 9	50.55	4-26-55-390-625 Books - Adult	Budget		92	1
			531.47					

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42822	06/03/14	BAK06 BAKER & TAYLOR #510846					3820
14-00888	1	BOOKS	63.48	4-26-55-390-625	Budget		93 1
				Books - Adult			
14-00888	2		172.36	4-26-55-390-625	Budget		94 1
				Books - Adult			
			<u>235.84</u>				
42823	06/03/14	B0002 BOOK PAGE					3820
14-00891	1	BOOK PAGE REVIEW - 12 MOS	300.00	4-26-55-390-625	Budget		99 1
				Books - Adult			
42824	06/03/14	CAB01 CABLEVISION					3820
14-00892	1	INTERNET SERVICES - LIBRARY	169.80	4-26-55-390-620	Budget		100 1
				Professional Fees and Dues			
42825	06/03/14	GRE03 GREY HOUSE PUBLISHING					3820
14-00894	1	CHILDRENS CORE COLLECTION	237.50	4-26-55-390-625	Budget		102 1
				Books - Adult			
42826	06/03/14	KEY02 KEY EQUIPMENT FINANCE					3820
14-00895	1	COPYSTAR CS-1635	65.00	4-26-55-390-620	Budget		103 1
				Professional Fees and Dues			
42827	06/03/14	KIN02 KINNELON NEWS SERVICE					3820
14-00896	1	NEWSPAPERS	185.20	4-26-55-390-625	Budget		104 1
				Books - Adult			
42828	06/03/14	MET09 METTEL					3820
14-00897	1	TELEPHONE	116.29	4-26-55-390-300	Budget		105 1
				Telephone			
42829	06/03/14	MIC03 MICROMARKETING, LLC					3820
14-00898	1	BOOKS	76.48	4-26-55-390-625	Budget		106 1
				Books - Adult			
42830	06/03/14	MID01 MIDWEST TAPE					3820
14-00899	1	DVD'S	126.94	4-26-55-390-625	Budget		107 1
				Books - Adult			
14-00899	2	DVD'S	38.98	4-26-55-390-625	Budget		108 1
				Books - Adult			
14-00899	3	DVD'S	49.99	4-26-55-390-625	Budget		109 1
				Books - Adult			
			<u>215.91</u>				
42831	06/03/14	STA12 STAPLES BUSINESS ADVANTAGE					3820
14-00900	1	TONER, INK, WHITEOUT, PAPER	382.79	4-26-55-390-201	Budget		110 1
				Office Supplies (Op Expenses)			
14-00900	2	WHITEOUT	15.96	4-26-55-390-201	Budget		111 1
				Office Supplies (Op Expenses)			
			<u>398.75</u>				

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'O #	Item	Description					Ref Seq Acct
42832	06/03/14	THE07 THE LIBRARY STORE INC.					3820
14-00901	1	LAMINATE, JCKT COVERS, BK TAPE	350.13	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		112 1
42833	06/03/14	TH006 GALE					3820
14-00893	1	BOOKS	100.76	4-26-55-390-625 Books - Adult	Budget		101 1
42834	06/03/14	VAN25 GLENN VANDERKOOY					3820
14-00902	1	UPGRADE STAFF PC'S - WINDOWS 7	200.00	4-26-55-390-620 Professional Fees and Dues	Budget		113 1
42835	06/05/14	ACE02 ACE REPROGRAPHIC SERV INC.					3821
14-00682	1	PHOTOCOPY OF PLANS	44.90	4-01-21-180-525 Printing	Budget		30 1
42836	06/05/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3821
14-00739	1	Envelopes & Address Stamp	234.00	4-01-25-240-201 Office Supplies	Budget		33 1
42837	06/05/14	ADV10 ADVANCED WATER CONDITIONING					3821
14-00804	1	MB.1054-5800(C/Z) TRP W/AIRGAP	1,309.50	W-06-55-107-650 ORD:2011-7:IMPROV TO BLDS&GRDS-FUNDED	Budget		73 1
42838	06/05/14	ALP05 ALPHABET SIGNS					3821
14-00782	1	2" HELVETICA DIRCT BRD LETTERS	157.73	4-01-20-120-201 Office Supplies	Budget		59 1
42839	06/05/14	ALT01 ALTEC INDUSTRIES, INC.					3821
14-00923	1	BUCKET TRUCK	30,000.00	E-08-55-137-550 ORD:2013-7:PURCHASE VEHICLES-FUNDED	Budget		92 1
14-00923	2	BUCKET TRUCK	161,993.00	E-08-55-137-650 ORD:2013-7:PURCHASE VEHICLES-UNFUNDED	Budget		93 1
			<u>191,993.00</u>				
42840	06/05/14	AND03 ANDERSON & DENZLER					3821
14-00838	1	ENGINEERING SERVICES APRIL '14	4,728.80	4-05-55-500-575 ENGINEERING FEES	Budget		83 1
42841	06/05/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3821
14-00764	1	CHAINS, SHARPENING, REPAIRS	62.00	4-09-55-501-430 Maintenance and Repairs	Budget		55 1
14-00764	2		59.50	4-09-55-501-430 Maintenance and Repairs	Budget		56 1
			<u>121.50</u>				
42842	06/05/14	CRA01 CRANE CHEVROLET, INC.					3821
14-00796	1	AUTO PARTS TRUCK #24	58.50	4-09-55-501-230 Auto Parts/ Repair	Budget		65 1
42843	06/05/14	ENF01 ENFORSYS					3821
14-00773	1	SOFTWARE MAINTENANCE	525.00	4-01-25-265-660 Uniform Fire Safety/Prevention	Budget		57 1

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O #	Item	Description							
42843		ENFORSYS							
14-00773	2	SOFTWARE MAINTENANCE	336.00	4-01-25-265-430	Budget		58	1	
				Maintenance and Repairs					
			861.00						
42844	06/05/14	FAS02 FASTENAL COMPANY					3821		
14-00803	1	MISC SUPPLIES	69.03	4-01-26-290-430	Budget		69	1	
				Maintenance and Repairs					
14-00803	2		191.27	4-01-26-290-430	Budget		70	1	
				Maintenance and Repairs					
14-00803	3		271.20	4-09-55-500-430	Budget		71	1	
				Maintenance and Repairs					
14-00803	4		6.52	4-01-26-290-430	Budget		72	1	
				Maintenance and Repairs					
			538.02						
42845	06/05/14	GLE01 GLENWILD GARDENS, INC.					3821		
14-00843	1	TREE	250.00	4-02-55-710-001	Budget		85	1	
				CLEAN COMMUNITIES					
14-00843	2	PLANTING FEE	175.00	4-02-55-710-001	Budget		86	1	
				CLEAN COMMUNITIES					
14-00843	3	DELIVERY	42.00	4-02-55-710-001	Budget		87	1	
				CLEAN COMMUNITIES					
14-00843	4	ANNUALS - FLATS	233.10	4-02-55-710-001	Budget		88	1	
				CLEAN COMMUNITIES					
			700.10						
42846	06/05/14	JAM005 JAMES MASKER					3821		
14-00814	5	IT SUPPORT	425.00	4-01-25-240-430	Budget		79	1	
				Maintenance and Repairs					
14-00814	6	IT SUPPORT	455.00	4-01-26-310-575	Budget		80	1	
				NETWORK MAINTENANCE					
14-00814	7	IT SUPPORT	455.00	4-09-55-500-675	Budget		81	1	
				NETWORK MAINTENANCE					
14-00814	8	IT SUPPORT	390.00	4-05-55-500-675	Budget		82	1	
				NETWORK MAINTENANCE					
			1,725.00						
42847	06/05/14	JIMMY005 JIMMY THE SHOE DOCTOR					3821		
14-00806	1	REDI SALTASI	217.97	4-01-26-290-635	Budget		74	1	
				Uniform Reimbursements					
42848	06/05/14	LAN01 LANGUAGE LINE SERVICES					3821		
14-00035	4	2014 SERVICES	55.35	4-01-31-440-300	Budget		1	1	
				Telephone					
42849	06/05/14	LOW04 LOWE'S					3821		
14-00038	23	MISC SUPPLIES - FILTER PLANT	39.31	4-05-55-501-430	Budget		2	1	
				Maintenance and Repairs					
14-00038	24	TRUCK #32 MISC SUPPLIES	100.39	4-09-55-501-275	Budget		3	1	
				Tools & Equipment					
14-00038	25	MISC SUPPLIES - WATER BREAK	75.16	4-05-55-501-430	Budget		4	1	
				Maintenance and Repairs					

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42849		LOWE'S					
		Continued					
14-00038	26	OFFICE	18.87	4-01-26-310-430	Budget		5 1
				Facility Maint & Repairs			
14-00038	27	OFFICE	18.53	4-01-26-310-430	Budget		6 1
				Facility Maint & Repairs			
14-00038	28	OFFICE	13.86	4-01-26-310-430	Budget		7 1
				Facility Maint & Repairs			
14-00038	29	MISC SUPPLIES - PARK	18.98	4-01-26-310-430	Budget		8 1
				Facility Maint & Repairs			
14-00038	30	ROADS	28.38	4-01-26-290-430	Budget		9 1
				Maintenance and Repairs			
14-00038	31	BORO GARAGE	37.65	4-01-26-310-430	Budget		10 1
				Facility Maint & Repairs			
			<u>351.13</u>				
42850	06/05/14	MET10 METROPOLITAN RUBBER COMPANY					3821
14-00801	1	SEWER JET HOSE - SEWER TRUCK	60.00	4-01-26-315-241	Budget		66 1
				Sewer / Veh Maint & Repairs			
42851	06/05/14	MON04 MONTAGUE SUPPLY					3821
14-00802	1	SPUD WRENCH	155.44	4-05-55-500-430	Budget		67 1
				Maintenance and Repairs			
14-00802	2	MISC SUPPLIES	405.37	4-01-26-290-250	Budget		68 1
				Other Supplies			
			<u>560.81</u>				
42852	06/05/14	NEW02 NEW JERSEY STATE LEAGUE OF					3821
14-00876	1	SUBSCRIPTION RENEWAL	171.00	4-01-20-100-625	Budget		91 1
				Books and Periodicals			
42853	06/05/14	NIO01 JOE NIOSI					3821
14-00040	9	2014 CELL PHONE JUNE	50.00	4-01-31-440-300	Budget		11 1
				Telephone			
14-00040	10	2014 CELL PHONE JUNE	25.00	4-05-55-500-205	Budget		12 1
				Postage & Phone			
			<u>75.00</u>				
42854	06/05/14	NOR31 NORTHEAST COMMUNICATIONS, INC					3821
14-00160	5	2014 - SERVICE CONTRACT - MAY	286.36	4-01-25-240-430	Budget		24 1
				Maintenance and Repairs			
42855	06/05/14	ORG01 ORGANIC WASTE SOLUTIONS					3821
14-00807	1	MULCH - TKT #7576	88.00	4-02-55-710-001	Budget		75 1
				CLEAN COMMUNITIES			
14-00807	2	SCREENED TOPSOIL - TKT #7642	176.00	4-02-55-710-001	Budget		76 1
				CLEAN COMMUNITIES			
14-00807	3	MULCH - TKT #1677	88.00	4-02-55-710-001	Budget		77 1
				CLEAN COMMUNITIES			
14-00807	4	MULCH - TKT #7573	88.00	4-02-55-710-001	Budget		78 1
				CLEAN COMMUNITIES			
			<u>440.00</u>				

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42856	06/05/14	PAS04 PASSAIC COUNTY POLICE ACADEMY					3821
14-00604	1	Commercial Truck Enf. Course	25.00	4-01-25-240-610 Education and Training	Budget		25 1
42857	06/05/14	PER09 SILVER SKY					3821
14-00041	6	2014 MONTHLY SERVICE- JUNE	500.00	4-01-25-240-405 Data Processing Equipment	Budget		13 1
42858	06/05/14	POL07 JOSEPH G. POLLARD CO, INC.					3821
14-00712	1	SOLID BRASS LARGE HYDRANT TAGS	299.22	4-05-55-500-430 Maintenance and Repairs	Budget		31 1
42859	06/05/14	POM01 POMPTON PLUMBING & HEATING INC					3821
14-00788	1	4 FERNCO CPLG 6	44.50	4-05-55-501-430 Maintenance and Repairs	Budget		62 1
42860	06/05/14	PUM01 BRIAN PUMO					3821
14-00849	1	2014 CLOTHING ALLOWANCE REZMB	334.99	4-01-26-290-635 Uniform Reimbursements	Budget		90 1
42861	06/05/14	ROU04 ROUTE 23 AUTO MALL, LLC					3821
14-00749	1	FRONT END REPAIRS TRUCK #349	593.84	4-01-25-265-430 Maintenance and Repairs	Budget		50 1
62	06/05/14	SAA01 S & A AUTO PARTS					3821
14-00747	1	WATER PUMP, COOLANT, OIL FILT	103.45	4-01-26-315-270 Police / Auto Parts	Budget		34 1
14-00747	2	ACETONE	5.99	4-09-55-501-230 Auto Parts/ Repair	Budget		35 1
14-00747	3	SIP/PUMP	4.26	4-09-55-501-230 Auto Parts/ Repair	Budget		36 1
14-00747	4	OIL FILTER	7.46	4-09-55-501-230 Auto Parts/ Repair	Budget		37 1
14-00747	5	SWAY BAR LINK/K	90.66	4-09-55-501-230 Auto Parts/ Repair	Budget		38 1
14-00747	6	HYD / FIL	11.67	4-09-55-501-230 Auto Parts/ Repair	Budget		39 1
14-00747	7	LOWER BALL JOINT	82.64	4-09-55-501-230 Auto Parts/ Repair	Budget		40 1
14-00747	8	XLARGE D GRIP, TOWELS	95.86	4-09-55-501-230 Auto Parts/ Repair	Budget		41 1
14-00747	9	CIRCUIT	14.58	4-09-55-501-230 Auto Parts/ Repair	Budget		42 1
14-00747	10	OUTER TIE RODS - 05 DURANGO	237.22	4-09-55-501-230 Auto Parts/ Repair	Budget		43 1
14-00747	11	5W40 SYN	198.60	4-09-55-501-230 Auto Parts/ Repair	Budget		44 1
14-00747	12	BRAKELEEN	28.68	4-09-55-501-230 Auto Parts/ Repair	Budget		45 1
14-00747	13	BERKEBILE 2+2	41.16	4-09-55-501-230 Auto Parts/ Repair	Budget		46 1
14-00747	14	OUTER TIE RODS - 03 DURANGO	115.92	4-09-55-501-230 Auto Parts/ Repair	Budget		47 1

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42862		S & A AUTO PARTS					
		Continued					
14-00747	15	T/RD END CREDIT	57.96	4-09-55-501-230 Auto Parts/ Repair	Budget		48 1
14-00747	16	ACETONE	27.99	4-09-55-501-230 Auto Parts/ Repair	Budget		49 1
			<u>1,008.18</u>				
42863	06/05/14	SPE10 SPECTROTEL					3821
14-00049	13	2014 CHARGES	626.84	4-09-55-500-205 Postage & Phone	Budget		14 1
14-00049	14	2014 CHARGES	557.19	4-01-31-440-300 Telephone	Budget		15 1
14-00049	15	2014 CHARGES	208.95	4-05-55-500-205 Postage & Phone	Budget		16 1
			<u>1,392.98</u>				
42864	06/05/14	STA01 STAPLES CREDIT PLAN					3821
14-00841	1	HP LASERJET PRO	299.99	4-01-20-100-201 Office Supplies	Budget		84 1
42865	06/05/14	STA02 STATE OF NEW JERSEY					3821
14-00845	1	OVERPAYMENT - ACCT #1179-62	145.65	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		89 1
42866	06/05/14	STA29 STAPLES ADVANTAGE					3821
14-00762	1	TONER CARTRIDGES	653.56	4-01-20-130-201 Office Supplies	Budget		51 1
14-00762	2	305A TONER CARTRIDGES	385.79	4-01-20-100-201 Office Supplies	Budget		52 1
14-00762	3	90A & 92A TONER CARTRIDGES	215.87	4-09-55-500-201 Office Supplies	Budget		53 1
14-00762	4	STORAGE BOXES	64.62	4-09-55-500-201 Office Supplies	Budget		54 1
			<u>1,319.84</u>				
42867	06/05/14	UNI02 UNITED PARCEL SERVICE					3821
14-00053	10	COURIER CHARGES	24.88	4-01-20-100-205 Postage	Budget		17 1
14-00053	11	COURIER CHARGES	16.67	4-01-20-100-205 Postage	Budget		18 1
			<u>41.55</u>				
42868	06/05/14	USB03 US BANK - CUST FOR PRO CAP II					3821
14-00783	1	LIEN REDEMPTION MAHMOUD SALIM	2,264.68	2-01-55-900-220 Refund Outside Lienholder	Budget		60 1
14-00783	2	PREMIUM	900.00	4-20-55-850-806 Refund Tax Sale Premium	Budget		61 1
			<u>3,164.68</u>				
42869	06/05/14	VAZ01 JOHN VAZQUEZ					3821
14-00729	1	REIMBURSEMENT TEMP METER	84.00	2-09-55-600-500 Refund Current Year Revenue	Budget		32 1

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42870	06/05/14	VER02 VERIZON WIRELESS					3821		
14-00055	6	2014 DATA CARD CHARGES	400.34	4-01-31-440-300 Telephone	Budget		22		1
14-00056	6		206.65	4-09-55-500-205 Postage & Phone	Budget		23		1
			<u>606.99</u>						
42871	06/05/14	VER03 VERIZON					3821		
14-00054	16		40.92	4-05-55-500-205 Postage & Phone	Budget		19		1
14-00054	17		109.10	4-01-31-440-300 Telephone	Budget		20		1
14-00054	18		122.74	4-09-55-500-205 Postage & Phone	Budget		21		1
			<u>272.76</u>						
42872	06/05/14	WAT02 WATER TECH SERVICES, LLC					3821		
14-00790	1	SPRING SERVICE BUTLER PARK	185.00	4-01-20-100-430 Maintenance and Repairs	Budget		63		1
14-00790	2	SPRING SERVICE BORO HALL	95.00	4-09-55-500-430 Maintenance and Repairs	Budget		64		1
			<u>280.00</u>						
42873	06/05/14	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3821		
14-00641	1	BULBS - MUSEUM	364.32	4-01-29-391-630 Cleaning and Facility Maintena	Budget		26		1
14-00641	2	DIST SUPPLIES FOR BUTLER DAY	132.95	4-09-55-501-250 Distribution Supplies	Budget		27		1
14-00641	3	PUMP STATION HARDWARE	85.60	4-01-26-311-630 Pump Station Maintenance	Budget		28		1
14-00641	4	SEWER REPAIRS	57.18	4-01-26-311-630 Pump Station Maintenance	Budget		29		1
			<u>640.05</u>						
42874	06/11/14	BOU01 BOUNCE					3822		
14-00944	1	8-4-14 DEPOSIT	450.00	T-13-56-370-952 Summer Rec Trip	Budget		4		1
42875	06/11/14	FLY02 WARD FLYNN					3822		
14-00941	1	STONEBROOK START UP COSTS	250.00	T-13-56-370-650 StonyBrook Other	Budget		1		1
42876	06/11/14	GLASS005 GLASSWORKS					3822		
14-00943	1	7-1-14 DEPOSIT	100.00	T-13-56-370-952 Summer Rec Trip	Budget		3		1
42877	06/11/14	NEW21 NEW JERSEY JACKALS					3822		
14-00942	1	07-30-14 DEPOSIT	280.00	T-13-56-370-952 Summer Rec Trip	Budget		2		1
42880	06/13/14	ABA02 ABARB PEST SERVICES					3824		
14-00026	6	2014 SERVICE - FIRE HOUSE JUNE	60.00	4-01-26-310-550 Contracted Services	Budget		1		1

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O #	Item	Description					Ref Seq Acct
42881	06/13/14	ADV01 ADVANCED ALARM SYSTEMS, INC.					3824
14-00905	1	QUARTERLY MONITORING- 7/1-9/30	306.25	4-09-55-500-550	Budget		188 1
				Other Professional Fees			
14-00905	2		87.50	4-05-55-501-550	Budget		189 1
				Other Professional Fees			
14-00905	3		306.25	4-01-26-310-550	Budget		190 1
				Contracted Services			
14-00905	4		175.00	4-01-29-391-550	Budget		191 1
				Other Professional Fees			
			<u>875.00</u>				
42882	06/13/14	AGR01 AGRA ENVIRONMENTAL					3824
14-00846	1	COMPLIANCE & WATER QUAL REVIEW	600.00	4-05-55-500-530	Budget		123 1
				Water Testing			
14-00846	2	TOTAL ORG CARBON & ALKALINITY	120.00	4-05-55-500-530	Budget		124 1
				Water Testing			
14-00926	1	COMPLIANCE REV, CALIBRATIONS	1,500.00	4-05-55-501-530	Budget		212 1
				PLANT PROFESSIONALS			
			<u>2,220.00</u>				
42883	06/13/14	AIR01 AIRGAS USA, LLC					3824
14-00630	7	NITROGEN, ARGON & PROPANE	25.07	4-09-55-501-465	Budget		74 1
				Rental & Easements			
14-00630	8	ACETYLENE	13.39	4-01-26-290-640	Budget		75 1
				Rental			
14-00630	9	ACETYLENE & OXYGEN	20.37	4-01-26-290-640	Budget		76 1
				Rental			
			<u>58.83</u>				
42884	06/13/14	AJS01 AJ'S PIZZA					3824
14-00928	1	FOOD FOR POLL WORKERS ELECTION	90.00	4-01-20-120-210	Budget		214 1
				ELECTIONS			
42885	06/13/14	ALL02 ALLIED OIL COMPANY					3824
14-00319	19	MAY UNLEADED	1,321.95	4-09-55-500-315	Budget		66 1
				Gasoline & Diesel			
14-00319	20	MAY UNLEADED	7,491.06	4-01-31-460-315	Budget		67 1
				Gasoline			
14-00319	21	MAY UNLEADED B OF E	262.30	Z-01-55-900-850	Budget		68 1
				School Gas Reimbursement			
14-00319	22	MAY UNLEADED TBFAS	698.45	Z-01-55-900-850	Budget		69 1
				School Gas Reimbursement			
			<u>9,773.76</u>				
42886	06/13/14	ALL04 ALL MAINTANENCE PRODUCTS INC					3824
14-00711	1	CRANK ROLL TOWEL DISPENSER	75.00	4-01-25-240-250	Budget		77 1
				Other Supplies			
42887	06/13/14	ALL05 ALL SERVICE CONTRACTORS EQUIP					3824
14-00910	1	BLADE, DIA DUC 14X1	140.00	4-05-55-501-201	Budget		195 1
				DISTRIBUTION SUPPLIES			

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42887		ALL SERVICE CONTRACTORS EQUIP							
14-00910	2	CONCRETE/ASPHALT 14X125	180.00	4-01-26-290-650	Budget		196	1	
				Road Repair Materials					
			<u>320.00</u>						
42888	06/13/14	ALT01 ALTEC INDUSTRIES, INC.							3824
14-00852	1	POLE, EXT, 6' PART #900060501	1,128.00	4-09-55-501-275	Budget		127	1	
				Tools & Equipment					
14-00852	2	5' PVC STAFF #970020644	34.00	4-09-55-501-275	Budget		128	1	
				Tools & Equipment					
14-00852	3	18" ALUMINUM SLOW/STOP PADDLE	125.84	4-09-55-501-275	Budget		129	1	
				Tools & Equipment					
14-00852	4	FREIGHT	48.65	4-09-55-501-275	Budget		130	1	
				Tools & Equipment					
14-00862	1	STAN HYDR CRIMPER - #90000448	2,322.00	4-09-55-501-275	Budget		148	1	
				Tools & Equipment					
14-00862	2	FREIGHT	51.75	4-09-55-501-275	Budget		149	1	
				Tools & Equipment					
14-00868	1	HYDRAULIC PUMP GEAR #970004994	646.33	4-09-55-501-275	Budget		154	1	
				Tools & Equipment					
14-00868	2	FREIGHT	57.85	4-09-55-501-275	Budget		155	1	
				Tools & Equipment					
14-00868	3	PLACARDS #970063388/970063387	7.24	4-09-55-501-275	Budget		156	1	
				Tools & Equipment					
			<u>4,421.66</u>						
42889	06/13/14	AME04 AMERICAN TEST CENTER							3824
14-00871	1	ANNUAL SAFETY LADDER TEST 343	560.00	4-01-25-265-430	Budget		159	1	
				Maintenance and Repairs					
14-00871	2	SAFETY TEST - GROUND LADDERS	615.00	4-01-25-265-430	Budget		160	1	
				Maintenance and Repairs					
			<u>1,175.00</u>						
42890	06/13/14	ASI01 A.S.I.							3824
14-00027	17	ARMORED CAR SERVICE - MAY 2014	348.39	4-09-55-500-655	Budget		2	1	
				Armored Car Service					
14-00027	18		49.77	4-05-55-500-655	Budget		3	1	
				Armored Car Service					
14-00027	19		49.77	4-01-42-750-200	Budget		4	1	
				BLOOMINGDALE WATER OE					
14-00027	20	2014 ARMORED CAR SERVICE - APR	49.77	4-01-20-145-625	Budget		5	1	
				Armored Car Service					
			<u>497.70</u>						
42891	06/13/14	BAR02 PATRICIA BARAN M.D.							3824
14-00219	5	2014 PHYSICIAN SERVICE	150.00	4-01-27-330-650	Budget		55	1	
				Other Professional Services					
42892	06/13/14	BAR12 JOHN BARBARULA							3824
14-00785	2	RETAINER FEE - 2014 - JUNE	1,000.00	4-01-21-180-550	Budget		86	1	
				Other Professional Fees					

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42893	06/13/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3824
14-00029	9	2014 BILLING FOR MONTH OF:	4,924.52	4-01-31-430-305	Budget		6 1
				Electric			
14-00029	10		7,989.01	4-05-55-500-350	Budget		7 1
				ELECTRIC			
			<u>12,913.53</u>				
42894	06/13/14	BRA02 ABC SUPPLY CO., INC. MBA #625					3824
14-00911	1	ALUM TRIM CL SM 24" MT PEBBLE	71.50	4-01-26-310-430	Budget		197 1
				Facility Maint & Repairs			
14-00911	2	AZEK AZM 6936-9 9' THERMOSTOP	24.36	4-01-26-310-430	Budget		198 1
				Facility Maint & Repairs			
			<u>95.86</u>				
42895	06/13/14	BRA06 BRAEN SUPPLY, INC					3824
14-00856	1	MORTAR PAIL	56.62	4-01-26-290-430	Budget		138 1
				Maintenance and Repairs			
42896	06/13/14	BUT04 BUTLER SCHOOL BOARD					3824
14-00228	6	2013-14 LEVY	1,202,392.50	Z-01-55-900-210	Budget		57 1
				School Taxes Payable			
42897	06/13/14	CAB01 CABLEVISION					3824
14-00066	6	2014 INTERNET SERVICES - JUNE	91.89	4-01-25-265-205	Budget		50 1
				Phone			
42898	06/13/14	CAB03 CABLEVISION					3824
14-00065	6	2014 INTERNET SERVICES	59.95	4-01-29-391-205	Budget		49 1
				Postage/ Internet			
42899	06/13/14	CAB04 CABLEVISION					3824
14-00064	6	2014 INTERNET SERVICES	59.95	4-05-55-500-205	Budget		48 1
				Postage & Phone			
42900	06/13/14	CAB05 CABLEVISION					3824
14-00063	6	2014 INTERNET SERVICES - JUNE	59.95	4-09-55-500-205	Budget		47 1
				Postage & Phone			
42901	06/13/14	CAB06 CABLEVISION					3824
14-00062	7	2014 INTERNET SERVICES - JUNE	111.76	4-01-25-240-550	Budget		46 1
				Other Professional Fees			
42902	06/13/14	CAB07 CABLEVISION					3824
14-00061	6	2014 INTERNET SERVICES - JUNE	59.95	4-09-55-500-205	Budget		45 1
				Postage & Phone			
42903	06/13/14	CAB08 CABLEVISION					3824
14-00060	6	2014 INTERNET SERVICES - JUNE	7.45	4-05-55-500-205	Budget		44 1
				Postage & Phone			
42904	06/13/14	CAR01 EDWARD CARD					3824
14-00916	1	EYECARE ALLOWANCE 2014	70.00	4-01-23-220-900	Budget		201 1
				Group Health Insurance			

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42905	06/13/14	CDW01 CDW-G					3824
14-00837	1	SYMANTEC BACKUP QUOTE#FGNQ139	910.00	4-01-25-240-550	Budget	110	1
				Other Professional Fees			
14-00837	2	SYMANTEC ANTIVIR QUOTE#FGPC730	1,075.00	4-01-26-310-575	Budget	111	1
				NETWORK MAINTENANCE			
14-00837	3	VMWARE SPT 3YR QUOTE#FGSH159	13,965.00	4-09-55-500-405	Budget	112	1
				Data Processing Equipment			
14-00837	4	SONICWALL TZ105 QUOTE#FHRB103	480.00	4-05-55-500-675	Budget	113	1
				NETWORK MAINTENANCE			
14-00837	5	EPSON TMU675 BLK QUOTE#FHQZ750	990.00	4-01-20-145-405	Budget	114	1
				Data Processing Equipment			
14-00837	6	USB CABLE QUOTE#FHQZ750	8.00	4-01-20-145-405	Budget	115	1
				Data Processing Equipment			
			<u>17,428.00</u>				
42906	06/13/14	CRA01 CRANE CHEVROLET, INC.					3824
14-00861	1	HINGES - TRUCK #13	114.92	4-05-55-501-230	Budget	147	1
				Auto Parts			
42907	06/13/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3824
14-00947	1	PROFESSIONAL ENGINEER	480.00	4-01-20-165-510	Budget	232	1
				Engineering Services			
14-00947	2	PROFESSIONAL ENGINEER ARGONNE	120.00	D-19-55-100-110	Budget	233	1
				MNB REALTY			
14-00947	3	PROFESSIONAL ENGINEER BOONTON	240.00	W-06-55-134-550	Budget	234	1
				ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED			
14-00947	4	PROFESSIONAL ENGINEER PB	120.00	4-01-21-180-550	Budget	235	1
				Other Professional Fees			
14-00947	5	PROFESSIONAL ENGINEER PB	120.00	4-01-21-180-550	Budget	236	1
				Other Professional Fees			
14-00947	6	PROFESSIONAL ENGINEER SHRI SAI	360.00	D-19-55-100-356	Budget	237	1
				SHRI SAI SHAKTI, LLC			
14-00947	7	PROFESSIONAL ENGINEER KAFIL	1,200.00	D-19-55-100-770	Budget	238	1
				CLIENT #353 KAFIL/MCDONALDS			
14-00947	8	ENGINEER CDBG CAREY AVE	1,200.00	W-06-55-136-650	Budget	239	1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00947	9	ENGINEER SERVIDIO	120.00	D-19-55-100-359	Budget	240	1
				SERVIDIO			
14-00947	10	ENGINEER MC DERMID	120.00	D-19-55-100-359	Budget	241	1
				SERVIDIO			
			<u>4,080.00</u>				
42908	06/13/14	DELO2 DELL MARKETING L.P.					3824
14-00839	1	COMPUTERS ORDER# 625373481	2,178.90	4-09-55-500-405	Budget	116	1
				Data Processing Equipment			
14-00839	2	COMPUTERS ORDER# 625373481	726.30	4-05-55-500-675	Budget	117	1
				NETWORK MAINTENANCE			
14-00839	3	COMPUTERS ORDER# 625373481	726.30	4-01-20-145-405	Budget	118	1
				Data Processing Equipment			
			<u>3,631.50</u>				

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42909	06/13/14	DEL12 DELTA BUILDING SERVICES, CORP					3824
14-00032	16	2014 CLEANING SERVICES - JUNE	1,047.00	4-09-55-500-630	Budget		8 1
				Cleaning & Facility Maintenance			
14-00032	17		349.00	4-05-55-501-630	Budget		9 1
				Cleaning and Facility Maintena			
14-00032	18		349.00	4-01-26-310-550	Budget		10 1
				Contracted Services			
			<u>1,745.00</u>				
42910	06/13/14	DIA02 DIAMOND PAPER & JANITORIAL					3824
14-00776	1	C-FOLD TOWELS	45.00	4-01-26-310-215	Budget		81 1
				Building Supplies			
14-00776	2	HAND SOAP	36.50	4-01-26-310-215	Budget		82 1
				Building Supplies			
14-00776	3	TT & C-FOLD	103.50	4-01-26-310-215	Budget		83 1
				Building Supplies			
			<u>185.00</u>				
42911	06/13/14	DMC01 DMC ASSOCIATES, INC.					3824
14-00951	1	LAND SURVEYING	2,137.50	W-06-55-136-650	Budget		246 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00951	2	HYDRANT MAP	1,500.00	4-05-55-501-550	Budget		247 1
				Other Professional Fees			
			<u>3,637.50</u>				
42912	06/13/14	DUE01 DUECO, INC					3824
14-00847	1	VALVE CHK, ADAPTER, TRUCK #27	132.59	4-09-55-501-430	Budget		125 1
				Maintenance and Repairs			
42913	06/13/14	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3824
14-00854	1	1.5" NST F CAP CHROME W/ CHAIN	40.00	4-01-25-265-250	Budget		135 1
				Other Supplies			
42914	06/13/14	FOX03 IVETTE FOX					3824
14-00360	3	2014 TRANSLATION SERVICES	100.00	4-01-27-330-650	Budget		70 1
				Other Professional Services			
42915	06/13/14	GAR02 GARDEN STATE LABORATORIES INC.					3824
14-00489	1	WATER TESTING 2014 SEASON	790.00	4-01-28-370-430	Budget		73 1
				Maintenance and Repairs			
42916	06/13/14	GOO01 GOODYEAR AUTO SERVICE CENTER					3824
14-00912	1	Auto maintenance Car 321	84.99	4-01-26-315-271	Budget		199 1
				Police / Veh Maint & Repairs			
14-00912	2	Auto maintenance Car MG99804	163.43	4-01-26-315-271	Budget		200 1
				Police / Veh Maint & Repairs			
			<u>248.42</u>				
42917	06/13/14	GRO07 GROENWAL RAMSEY DOOR					3824
4-00931	1	FIREHOUSE DOOR REPAIR	872.00	4-01-26-310-430	Budget		217 1
				Facility Maint & Repairs			

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42918	06/13/14	HAM01 WESCO DISTRIBUTION					3824
14-00431	3	D19 PREFORMED DEAD END	623.50	4-09-55-501-250 Distribution Supplies	Budget		72 1
42919	06/13/14	HOM01 HOME DEPOT CREDIT SERVICES					3824
14-00033	12	MORTAR MIX / PAINT	61.80	4-01-28-370-430 Maintenance and Repairs	Budget		11 1
14-00033	13	MORTAR MIX	43.47	4-01-28-370-430 Maintenance and Repairs	Budget		12 1
14-00033	14	CONCRT BNDNG ADHES, MORTAR MIX	26.36	4-01-28-370-430 Maintenance and Repairs	Budget		13 1
14-00033	15	GARDEN SOIL, BARREL TUB, STAIN	171.78	4-02-55-710-001 CLEAN COMMUNITIES	Budget		14 1
			<u>303.41</u>				
42920	06/13/14	HOR02 HORIZON BLUE CROSS OF NJ					3824
14-00034	7	2014 INSURANCE PREMIUM	1,009.58	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15 1
42921	06/13/14	JHB01 J.H.BUEHRER & ASSOCIATES					3824
14-00883	1	ATTENDANCE OF SHRTHND REPORTER	332.75	4-09-55-500-550 Other Professional Fees	Budget		168 1
42922	06/13/14	KIE01 KIEL HOOK & LADDER COMANY					3824
14-00939	1	HOTEL FOR FIRE SCHOOL, J NEILL	207.36	4-01-25-265-610 Education and Training	Budget		229 1
42923	06/13/14	KIN01 KINNELON BOROUGH					3824
14-00298	3	PROPERTY TAXES - 3RD QTR 2014	14,511.73	4-05-55-500-650 PROPERTY TAXES	Budget		61 1
42924	06/13/14	KOZ01 JAMES W. KOZIMOR					3824
14-00950	4		100.00	4-09-55-500-205 Postage & Phone	Budget		243 1
14-00950	5		100.00	4-05-55-500-205 Postage & Phone	Budget		244 1
14-00950	6		100.00	4-01-31-440-300 Telephone	Budget		245 1
			<u>300.00</u>				
42925	06/13/14	LAN01 LANGUAGE LINE SERVICES					3824
14-00036	4	2014 SERVICES - COURT	44.20	4-01-43-490-550 Other Professional Fees	Budget		16 1
42926	06/13/14	LAS06 STUART LASHER					3824
14-00933	1	LIEN REDEMPTION B 72.01 L 7.03	35,823.74	Z-01-55-900-220 Refund outside Lienholder	Budget		218 1
42927	06/13/14	LEX01 LEXIS NEXIS MATTHEW BENDER					3824
-00877	1	2014 NJ CRIM LAW & VEH HNDBOOK	66.08	4-01-43-490-625 Books and Periodicals	Budget		163 1

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42927 14-00877		LEXIS NEXIS MATTHEW BENDER 2014 NJ CRIM LAW & VEH HANDBOOK	117.13	4-01-25-240-625 Books and Periodicals	Budget		164	1
			<u>183.21</u>					
42928 14-00038	06/13/14	LOW04 LOWE'S 2014 MAINTENANCE SUPPLIES	10.83	4-01-26-310-430 Facility Maint & Repairs	Budget		3824 17	1
14-00038	33	MISC SUPPLIES - FILTER PLANT	28.79	4-05-55-500-430 Maintenance and Repairs	Budget		18	1
14-00038	34	MISC SUPPLIES - FILTER PLANT	36.02	4-05-55-500-430 Maintenance and Repairs	Budget		19	1
14-00038	35	MISC SUPPLIES - FILTER PLANT	79.01	4-05-55-500-430 Maintenance and Repairs	Budget		20	1
14-00038	36	OFFICE	16.38	4-01-26-310-430 Facility Maint & Repairs	Budget		21	1
14-00038	37	ELECTRIC OFFICE	32.18	4-09-55-501-201 Office Supplies	Budget		22	1
14-00038	38	ELEC OFFICE	109.16	4-01-26-310-430 Facility Maint & Repairs	Budget		23	1
14-00038	39	ELECTRIC OFFICE	202.79	4-09-55-501-201 Office Supplies	Budget		24	1
14-00038	40	FINANCE CHARGE	5.27	4-01-26-310-430 Facility Maint & Repairs	Budget		25	1
14-00038	41	MSG BOARD IN PARK	41.76	4-01-26-310-430 Facility Maint & Repairs	Budget		26	1
14-00038	42	NO RECEIPT	19.65	4-01-26-310-430 Facility Maint & Repairs	Budget		27	1
			<u>581.84</u>					
42929 14-00884	06/13/14	LOZ01 HARRY T. LOZIER PRESCRIPTION REIMBURSEMENT	172.48	4-01-23-220-900 Group Health Insurance	Budget		3824 169	1
42930 14-00860	06/13/14	MAI02 MAIN POOL & CHEMICAL, INC CHLORINE, DEPOSIT, RETURN, SOD	1,190.00	4-05-55-501-235 Chemicals	Budget		3824 146	1
42931 14-00112	06/13/14	MAR02 MARTIN F. MURPHY ESQ. RETAINER JUNE 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		3824 51	1
14-00112	17		1,266.66	4-01-20-155-500 Legal Services	Budget		52	1
14-00112	18		633.34	4-05-55-500-500 Legal Fees	Budget		53	1
14-00952	1	PROF SVCS - KAFIL	116.00	D-19-55-100-580 JOHAN KAFIL	Budget		248	1
14-00952	2	PROF SVCS	304.50	4-09-55-500-500 Legal Fees	Budget		249	1
14-00952	3	PROF SVCS	1,435.50	4-01-20-155-500 Legal Services	Budget		250	1
			<u>5,022.66</u>					

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42932	06/13/14	MEJ01 NICOLE MEJIA					3824
14-00870	1	LIEN REDEMPTION / PREMIUM	481.34	2-01-55-900-220	Budget		157 1
				Refund Outside Lienholder			
14-00870	2		1,100.00	4-20-55-850-806	Budget		158 1
				Refund Tax Sale Premium			
			<u>1,581.34</u>				
42933	06/13/14	MGL01 M G L PRINTING SOLUTIONS					3824
14-00853	1	TAX/ELEC/WATER/SEWER RECEIPTS	65.40	4-01-20-145-525	Budget		131 1
				Printing			
14-00853	2	TAX/ELEC/WATER/SEWER RECEIPTS	32.70	4-05-55-500-525	Budget		132 1
				Printing			
14-00853	3	TAX/ELEC/WATER/SEWER RECEIPTS	65.40	4-09-55-500-525	Budget		133 1
				Printing			
14-00853	4	S&H	19.00	4-09-55-500-525	Budget		134 1
				Printing			
			<u>182.50</u>				
42934	06/13/14	MOR04 MORRIS COUNTY MUNICIPAL					3824
14-00182	5	2014 CONSUMPTION/TIPPING FEES	27,931.23	4-01-26-305-340	Budget		54 1
				Garbage Removal			
42935	06/13/14	MRM01 MR. MAT INC.					3824
14-00799	1	MATS - BORO HALL & ELEC BLDG	60.25	4-09-55-500-630	Budget		90 1
				Cleaning & Facility Maintenance			
14-00799	2	MATS - BORO HALL & ELEC BLDG	19.80	4-09-55-500-630	Budget		91 1
				Cleaning & Facility Maintenance			
14-00799	3	MATS - BORO HALL & ELEC BLDG	6.60	4-05-55-501-630	Budget		92 1
				Cleaning and Facility Maintena			
14-00799	4	MATS - BORO HALL & ELEC BLDG	6.60	4-01-26-310-630	Budget		93 1
				Cleaning and Facility Maintena			
14-00799	5	MATS - BORO HALL & ELEC BLDG	19.80	4-09-55-500-630	Budget		94 1
				Cleaning & Facility Maintenance			
14-00799	6	MATS - BORO HALL & ELEC BLDG	6.60	4-05-55-501-630	Budget		95 1
				Cleaning and Facility Maintena			
14-00799	7	MATS - BORO HALL & ELEC BLDG	6.60	4-01-26-310-630	Budget		96 1
				Cleaning and Facility Maintena			
14-00799	8	MATS - BORO HALL & ELEC BLDG	19.80	4-09-55-500-630	Budget		97 1
				Cleaning & Facility Maintenance			
14-00799	9	MATS - BORO HALL & ELEC BLDG	6.60	4-05-55-501-630	Budget		98 1
				Cleaning and Facility Maintena			
14-00799	10	MATS - BORO HALL & ELEC BLDG	6.60	4-01-26-310-630	Budget		99 1
				Cleaning and Facility Maintena			
			<u>159.25</u>				
42936	06/13/14	NAT04 NATIONAL ASSOC OF TOWN WATCH					3824
14-00818	1	NNO YOUTH T-SHIRTS	77.90	4-09-55-505-250	Budget		100 1
				Other Supplies			
14-00818	2	NNO ADULT GOLF SHIRTS	1,108.50	4-09-55-505-250	Budget		101 1
				Other Supplies			
14-00818	3	NNO 50 BASEBALL CAPS	389.50	4-09-55-505-250	Budget		102 1
				Other Supplies			

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42936	NATIONAL ASSOC OF TOWN WATCH		Continued							
14-00818	4 DISCOUNT			78.80	4-09-55-505-250 Other Supplies	Budget		103	1	
14-00818	5 SHIPPING			49.00	4-09-55-505-250 Other Supplies	Budget		104	1	
14-00818	6 BKTBALLS, FINGER LTS, PUNCHBL			264.00	4-09-55-505-250 Other Supplies	Budget		105	1	
14-00818	7 DISCOUNT			13.20	4-09-55-505-250 Other Supplies	Budget		106	1	
14-00818	8 SHIPPING			25.00	4-09-55-505-250 Other Supplies	Budget		107	1	
				<u>1,821.90</u>						
42937	06/13/14 NEW09 NEW JERSEY DIV OF ALCOHOLIC							3824		
14-00903	1 LIQ LIC RENEWAL APPLICATIONS			33.00	4-01-20-120-525 Printing	Budget		186	1	
42938	06/13/14 NIS01 NISIVOCACCIA & COMPANY LLP							3824		
14-00920	1 YR END DEC 2013 BALANCE DUE			20,768.05	4-01-20-135-505 Audit Services	Budget		204	1	
14-00920	2			6,803.33	3-05-55-500-505 Auditing Fees	Budget		205	1	
14-00920	3			8,235.62	4-05-55-500-505 Auditing Fees	Budget		206	1	
14-00920	4 PROF SVCS THRU APRIL 30, 2014			400.00	4-01-20-135-505 Audit Services	Budget		207	1	
14-00920	5			400.00	4-09-55-500-505 Auditing Fees	Budget		208	1	
14-00920	6			200.00	4-05-55-500-505 Auditing Fees	Budget		209	1	
14-00920	7			1,375.00	4-09-55-500-505 Auditing Fees	Budget		210	1	
				<u>38,182.00</u>						
42939	06/13/14 NJD01 NJ STATE DEPT OF HEALTH							3824		
14-00039	5 2014 DOG LICENSE FEES - MAY			19.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		28	1	
42940	06/13/14 NOR01 NORTH JERSEY MEDIA GROUP INC.							3824		
14-00936	1 PUBLIC NOTICES			10.71	4-01-21-180-520 Advertising	Budget		219	1	
14-00936	2 PUBLIC NOTICES			31.24	4-01-20-120-520 Advertising	Budget		220	1	
14-00936	3 PUBLIC NOTICES			174.95	4-01-20-120-520 Advertising	Budget		221	1	
14-00936	4 PUBLIC NOTICES			22.76	4-01-20-120-520 Advertising	Budget		222	1	
14-00936	5 PUBLIC NOTICES			23.21	4-01-20-120-520 Advertising	Budget		223	1	
1-00936	6 PUBLIC NOTICES			23.21	4-01-20-120-520 Advertising	Budget		224	1	
14-00936	7 PUBLIC NOTICES			27.22	4-01-20-120-520 Advertising	Budget		225	1	

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PO #	Item	Description							
42940		NORTH JERSEY MEDIA GROUP INC. Continued							
14-00936	8	PUBLIC NOTICES	24.55	4-01-20-120-520 Advertising	Budget		226	1	
14-00936	9	PUBLIC NOTICES	23.65	4-01-20-120-520 Advertising	Budget		227	1	
14-00936	10	PUBLIC NOTICES	25.44	4-01-20-120-520 Advertising	Budget		228	1	
			<u>386.94</u>						
42941	06/13/14	NOR31 NORTHEAST COMMUNICATIONS, INC							3824
14-00859	1	SERVICE CALLS & SUPPLIES	207.50	4-01-25-265-430 Maintenance and Repairs	Budget		143	1	
14-00859	2	SERVICE CALLS & SUPPLIES	405.00	4-01-25-265-430 Maintenance and Repairs	Budget		144	1	
14-00859	3	SERVICE CALLS & SUPPLIES	370.30	4-09-55-500-430 Maintenance and Repairs	Budget		145	1	
			<u>982.80</u>						
42942	06/13/14	ONE03 ONE CALL CONCEPTS, INC							3824
14-00307	5	REGULAR LOCATES MAY SERVICE	176.90	4-09-55-501-430 Maintenance and Repairs	Budget		62	1	
42943	06/13/14	OST01 DIANNE OSTROSKE							3824
14-00418	1	REFUND - SEWER ACCT #9196-1	63.33	7-01-55-900-218 Sewer Rent Overpayment Payable	Budget		71	1	
42944	06/13/14	PET07 PETRO CHOICE							3824
14-00918	1	MOBILE DELVAC 1 ESP SAE 5w40	1,561.23	4-09-55-501-230 Auto Parts/ Repair	Budget		202	1	
14-00918	2	MOBILE DTE 10 EXCEL HYDRAU OIL	936.47	4-09-55-501-430 Maintenance and Repairs	Budget		203	1	
			<u>2,497.70</u>						
42945	06/13/14	PIT01 PITNEY BOWES INC.							3824
14-00907	1	SERVICE INVOICE - EQUIP MAINT.	365.25	4-09-55-500-430 Maintenance and Repairs	Budget		192	1	
14-00907	2	SERVICE INVOICE - EQUIP MAINT.	365.25	4-05-55-500-430 Maintenance and Repairs	Budget		193	1	
			<u>730.50</u>						
42946	06/13/14	PJM02 PJM INTERCONNECTION, LLC							3824
14-00945	1	2014 CHARGES	30,880.45	4-09-55-504-200 Purchased Power	Budget		230	1	
42947	06/13/14	POLO7 JOSEPH G. POLLARD CO, INC.							3824
14-00863	1	REPAIR ELEC EQUIP / LABOR	256.20	4-05-55-500-430 Maintenance and Repairs	Budget		150	1	
42948	06/13/14	PUB03 PSE&G CO							3824
14-00042	13	2014 BILLING	827.95	4-01-31-446-330 Natural Gas	Budget		29	1	
14-00042	14	2014 BILLING	119.34	4-09-55-500-325 Natural Gas	Budget		30	1	

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42948	PSE&G CO		Continued							
14-00042	15	2014	BILLING	273.11	4-05-55-500-325 Fuel Oil	Budget		31	1	
				<u>1,220.40</u>						
42949	06/13/14	PUB14	PUBLIC AGENCY TRAINING ACADEMY							3824
14-00875	1	FD ADMIN INVEST/	FF DISCIPLINE	295.00	4-01-25-265-610 Education and Training	Budget		162	1	
42950	06/13/14	RAP01	RAPID PUMP & METER SERVICE CO.							3824
14-00792	1	WG30-21035	SUBMERS SEWAGE PUMP	3,945.00	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		87	1	
42951	06/13/14	RIV01	RIVERDALE POWER MOWER, INC.							3824
14-00798	1	OIL		110.00	4-05-55-501-230 Auto Parts	Budget		88	1	
14-00798	2	TRIM LINE, FUEL CAN		73.95	4-05-55-501-230 Auto Parts	Budget		89	1	
				<u>183.95</u>						
42952	06/13/14	ROU02	ROUTE 23 ELECTRICAL SUPPLY							3824
14-00866	1	30200A SOCKET, 2"	PVC TA	183.40	4-09-55-501-430 Maintenance and Repairs	Budget		152	1	
14-00866	2	MH100/MED LAMPS, PVC,	PVC HEAD	123.50	4-09-55-501-430 Maintenance and Repairs	Budget		153	1	
				<u>306.90</u>						
42953	06/13/14	ROU04	ROUTE 23 AUTO MALL, LLC							3824
14-00857	1	SPRING VALVE		10.98	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		139	1	
14-00857	2	ELEC TRUCK #23 COVER & CONT		61.10	4-09-55-501-230 Auto Parts/ Repair	Budget		140	1	
14-00857	3	SOLENOID ASSEMBLY		87.68	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		141	1	
14-00857	4	SOLENOID ASSEMBLY - CREDIT MEM		87.68	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		142	1	
				<u>72.08</u>						
42954	06/13/14	RUT01	RUTGERS - THE STATE UNIVERSITY							3824
14-00850	1	CURRENT ISSUES IN PLANNING AND		235.00	4-01-21-185-405 EDUCATION & TRAINING	Budget		126	1	
42955	06/13/14	RYA01	JOHN RYAN							3824
14-00872	1	REIMBURSE - INK FOR PRINTER		68.47	4-01-25-265-201 Office Supplies	Budget		161	1	
42956	06/13/14	SAA01	S & A AUTO PARTS							3824
14-00885	1	HALOGEN BULB #10-137379		5.95	4-01-26-315-270 Police / Auto Parts	Budget		170	1	
14-00885	2	LIGHTS, LAMPS, SEALANT, BULB		27.06	4-01-25-265-430 Maintenance and Repairs	Budget		171	1	
14-00885	3	SHOP TOWEL, RAGS, TR/FLUID		52.05	4-01-25-265-430 Maintenance and Repairs	Budget		172	1	

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42956	S & A	AUTO PARTS							
		Continued							
14-00885	4	LAMP, LIGHTS #10-139466	51.96	4-01-25-265-430	Budget		173	1	
				Maintenance and Repairs					
14-00885	5	BATTERY CREDIT #10-137723	45.00	4-01-26-315-230	Budget		174	1	
				Roads / Auto Parts					
14-00885	6	SPK PLUG, OIL FLTER #10-138636	5.50	4-01-26-315-230	Budget		175	1	
				Roads / Auto Parts					
14-00885	7	DRAIN PAN #10-136650	131.75	4-01-26-315-230	Budget		176	1	
				Roads / Auto Parts					
14-00885	8	PULLER #10-140176	9.10	4-09-55-501-230	Budget		177	1	
				Auto Parts/ Repair					
14-00885	9	HALOGEN CAPSULE #10-137367	9.96	4-09-55-501-230	Budget		178	1	
				Auto Parts/ Repair					
14-00885	10	OIL FIL & 5w40 OIL #10-137000	73.63	4-09-55-501-230	Budget		179	1	
				Auto Parts/ Repair					
14-00885	11	PULLER #10-137579	7.28	4-09-55-501-230	Budget		180	1	
				Auto Parts/ Repair					
14-00885	12	GRY PRIMER, CLEAR #10-137903	20.47	4-09-55-501-230	Budget		181	1	
				Auto Parts/ Repair					
14-00885	13	HOSE CLM #10-136544	6.60	4-09-55-501-230	Budget		182	1	
				Auto Parts/ Repair					
14-00885	14	BLUE DF #10-137580	25.76	4-09-55-501-230	Budget		183	1	
				Auto Parts/ Repair					
14-00885	15	STARTER #10-139945	300.00	4-09-55-501-230	Budget		184	1	
				Auto Parts/ Repair					
14-00885	16	SCRWDRVR, BITSKT, BRUSH, CARWS	30.11	4-09-55-501-230	Budget		185	1	
				Auto Parts/ Repair					
			712.18						
42957	06/13/14	SIE02 MICHAEL SIEK					3824		
14-00957	1	PRESCRIPTION REIMBURSEMENT	302.81	4-09-55-507-900	Budget		251	1	
				ELECTRIC GROUP HEALTH INS					
14-00957	2	PRESCRIPTION REIMBURSEMENT	129.78	4-05-55-507-900	Budget		252	1	
				WATER GROUP HEALTH INSURANCE					
			432.59						
42958	06/13/14	STA02 STATE OF NEW JERSEY					3824		
14-00946	1	REFUND ELECTRIC OVERPAYMENT	263.81	Z-09-55-900-500	Budget		231	1	
				Electric Rent Overpayment Pay					
42959	06/13/14	STA06 STATE OF NEW JERSEY DIV OF TAX					3824		
14-00047	1	2014 SALES TAX	0.00	4-09-55-900-100	Budget		33	1	
				Sales Tax & TEFA Payable					
14-00047	4	2014 SALES TAX	79,016.00	4-09-55-900-100	Budget		34	1	
				Sales Tax & TEFA Payable					
			79,016.00						
42960	06/13/14	STA29 STAPLES ADVANTAGE					3824		
14-00842	1	ENVELOPES, POST-ITS	68.79	4-01-20-120-201	Budget		119	1	
				Office Supplies					
14-00842	2	ORGANIZER, PENS, ENVELOPES	27.90	4-01-20-100-201	Budget		120	1	
				Office Supplies					

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42960		STAPLES ADVANTAGE							
14-00842	3	TONER, RECEPTOR ROLL	129.39	4-09-55-500-201	Budget		121		1
				Office Supplies					
14-00842	4	RECEPTOR ROLL	16.38	4-01-20-145-201	Budget		122		1
				Office Supplies					
			<u>242.46</u>						
42961	06/13/14	STA35 STATE OF NEW JERSEY							3824
14-00048	1	2014 HEALTH BENEFITS	0.00	4-01-23-220-900	Budget		35		1
				Group Health Insurance					
14-00048	2	2014 HEALTH BENEFITS	0.00	4-09-55-507-900	Budget		36		1
				ELECTRIC GROUP HEALTH INS					
14-00048	3	2014 HEALTH BENEFITS	0.00	4-05-55-507-900	Budget		37		1
				WATER GROUP HEALTH INSURANCE					
14-00048	7	JUNE 2014 HEALTH BENEFITS	76,455.07	4-09-55-507-900	Budget		38		1
				ELECTRIC GROUP HEALTH INS					
14-00048	8	JUNE 2014 HEALTH BENEFITS	14,165.70	4-05-55-507-900	Budget		39		1
				WATER GROUP HEALTH INSURANCE					
14-00048	9	JUNE 2014 HEALTH BENEFITS	71,610.41	4-01-23-220-900	Budget		40		1
				Group Health Insurance					
			<u>162,231.18</u>						
42962	06/13/14	STY01 GARY STYMACKS							3824
14-00958	1	2014 PRESCRIPTION REIMB.	105.39	4-05-55-507-900	Budget		253		1
				WATER GROUP HEALTH INSURANCE					
42963	06/13/14	SUB01 SUBURBAN DISPOSAL, INC.							3824
14-00045	5	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		32		1
				Garbage Removal					
42964	06/13/14	TAY02 TAYLOR OIL COMPANY							3824
14-00316	13	DIESEL - MAY	3,352.39	4-09-55-500-315	Budget		63		1
				Gasoline & Diesel					
14-00316	14	DIESEL	1,577.60	4-01-31-460-315	Budget		64		1
				Gasoline					
14-00316	15	DIESEL	33.30	2-01-55-900-850	Budget		65		1
				School Gas Reimbursement					
			<u>4,963.29</u>						
42965	06/13/14	TCS01 T.C.'S LAWN SERVICE							3824
14-00721	4	LANDSCAPING SERVICES JUNE	1,225.00	4-01-26-310-550	Budget		78		1
				Contracted Services					
14-00721	5	LANDSCAPING SERVICES	350.00	4-09-55-500-550	Budget		79		1
				Other Professional Fees					
14-00721	6	LANDSCAPING SERVICES	175.00	4-05-55-500-550	Budget		80		1
				Other Professional Fees					
			<u>1,750.00</u>						
42966	06/13/14	TIL01 TILCON NEW YORK INC.							3824
14-00855	1	I-5 INV #1760315	399.60	4-01-26-290-650	Budget		136		1
				Road Repair Materials					
14-00855	2	TOP LIQUID ASPH AD	1.50	4-01-26-290-650	Budget		137		1
				Road Repair Materials					

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42966		TILCON NEW YORK INC.							
14-00879	1	I-5	134.53	4-01-26-290-650	Budget		166	1	
				Road Repair Materials					
14-00879	2	KOL TAC	90.00	4-01-26-290-650	Budget		167	1	
				Road Repair Materials					
14-00909	1	I-5 INV #1764410	204.46	4-01-26-290-650	Budget		194	1	
				Road Repair Materials					
			827.09						
42967	06/13/14	TOW07 TOWNSHIP OF ROCKAWAY					3824		
14-00921	1	2014 PROF HEALTH SVC -2ND INST	34,170.00	4-01-27-330-550	Budget		211	1	
				Contracted Services					
42968	06/13/14	TRI10 TRITECH SOFTWARE SYSTEMS					3824		
14-00820	1	P-DM.IMC SOFTWARE SUPPORT	12,765.00	4-01-25-240-430	Budget		108	1	
				Maintenance and Repairs					
42969	06/13/14	TRI12 TRIMBOLI & PRUSINOWSKI					3824		
14-00929	1	LEGAL FEES	398.48	4-09-55-500-500	Budget		215	1	
				Legal Fees					
42970	06/13/14	TRU03 TRUGREEN					3824		
14-00930	1	SUB STATION VEG CONTROL	625.00	4-09-55-501-550	Budget		216	1	
				Sub Station Maintenance					
42971	06/13/14	UNI02 UNITED PARCEL SERVICE					3824		
14-00053	12	COURIER CHARGES	26.54	4-09-55-500-205	Budget		41	1	
				Postage & Phone					
14-00053	13	COURIER CHARGES	26.54	4-05-55-500-205	Budget		42	1	
				Postage & Phone					
14-00053	14	COURIER CHARGES	18.00	4-01-20-130-205	Budget		43	1	
				Postage					
			71.08						
42972	06/13/14	UNI09 UNIVAR USA INC.					3824		
14-00779	1	ALMN SULFATE 48% MINIBULK	1,344.00	4-05-55-501-235	Budget		84	1	
				Chemicals					
14-00779	2	DELPAC 2020 MINIBULK	2,500.21	4-05-55-501-235	Budget		85	1	
				Chemicals					
14-00927	1	DELPAC 2020 MINIBULK SVC	2,472.29	4-05-55-501-235	Budget		213	1	
				Chemicals					
			6,316.50						
42973	06/13/14	USB01 US BANK-CUST FOR PROCAP 1 LLC					3824		
14-00904	1	LIEN REDEMPTION B23/L23, CERT.	19,878.48	Z-01-55-900-220	Budget		187	1	
				Refund Outside Lienholder					
42974	06/13/14	VAC02 MARGOT VACCARO					3824		
14-00220	4	2014 CHILD HEALTH CLINIC SVC	43.50	4-01-27-330-650	Budget		56	1	
				Other Professional Services					

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check # O #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq Ref Seq	Num Acct
42975	06/13/14	WAG03 WAGE WORKS						3824
14-00233	13	FLEX SPENDING CHARGES	16.67	4-01-23-220-900	Budget		58	1
				Group Health Insurance				
14-00233	14		16.66	4-05-55-507-900	Budget		59	1
				WATER GROUP HEALTH INSURANCE				
14-00233	15		16.67	4-09-55-507-900	Budget		60	1
				ELECTRIC GROUP HEALTH INS				
			<u>50.00</u>					
42976	06/13/14	WAL03 WALLINGTON PLMG & HTG SPLY CO						3824
14-00864	1	JONES G61-060 60 PSI GAUGE WAL	42.96	4-05-55-500-430	Budget		151	1
				Maintenance and Repairs				
42977	06/13/14	WAT01 WATER WORKS SUPPLY CO., INC.						3824
14-00878	1	HYD WRENCH & DBL SOCKET WRENCH	125.02	4-05-55-501-201	Budget		165	1
				DISTRIBUTION SUPPLIES				
42978	06/13/14	WVG01 GRAINGER						3824
14-00821	1	4UJ27 STRUCTURAL FITTING MANUF	52.08	4-01-25-240-430	Budget		109	1
				Maintenance and Repairs				
42979	06/13/14	STA06 STATE OF NEW JERSEY DIV OF TAX						3825
14-00948	1	1ST QTR 2014 BALANCE DUE	101.90	4-09-55-900-100	Budget		1	1
				Sales Tax & TEFA Payable				
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		182	1	3,574,443.42	578.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		<u>182</u>	<u>1</u>	<u>3,574,443.42</u>	<u>578.00</u>		

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Totals by Year-Fund 1 Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	130.00	0.00	0.00	130.00
WATER UTILITY OPERATING	3-05	6,803.33	0.00	0.00	6,803.33
Year Total:		6,933.33	0.00	0.00	6,933.33
CURRENT FUND	4-01	287,490.09	0.00	0.00	287,490.09
	4-02	1,311.88	0.00	0.00	1,311.88
WATER UTILITY OPERATING	4-05	66,980.27	0.00	0.00	66,980.27
ELECTRIC UTILITY OPERATING	4-09	1,718,872.26	0.00	0.00	1,718,872.26
	4-20	2,000.00	0.00	0.00	2,000.00
BUTLER LIBRARY	4-26	3,731.99	0.00	0.00	3,731.99
Year Total:		2,080,386.49	0.00	0.00	2,080,386.49
GENERAL CAPITAL FUND	C-04	3,945.00	0.00	0.00	3,945.00
	D-19	2,036.00	0.00	0.00	2,036.00
ELECTRIC UTILITY CAPITAL FUND	E-08	191,993.00	0.00	0.00	191,993.00
	T-12	19.20	0.00	0.00	19.20
TRUST FUND	T-13	21,831.82	0.00	0.00	21,831.82
Year Total:		21,851.02	0.00	0.00	21,851.02
WATER UTILITY CAPITAL FUND	W-06	4,887.00	0.00	0.00	4,887.00
NON BUDGET SECTION	Z-01	1,261,918.12	0.00	0.00	1,261,918.12
ELECTRIC OVERPAYMENTS	Z-09	493.46	0.00	0.00	493.46
Year Total:		1,262,411.58	0.00	0.00	1,262,411.58
Total Of All Funds:		3,574,443.42	0.00	0.00	3,574,443.42

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 05/20/14 to 06/13/14
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
42816	05/29/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3819
14-00882	1	5-29-14 PAYROLL	7,013.06	4-09-55-522-650	Budget		50 1
				ELECTRIC OPERATING - F I C A			
14-00882	2		2,420.57	4-05-55-522-650	Budget		51 1
				WATER OPERATING - F I C A			
14-00882	3		8,590.73	4-01-36-472-650	Budget		52 1
				FICA/MEDI			
14-00882	4		552.24	4-26-55-522-650	Budget		53 1
				FICA - LIBRARY			
14-00882	5		10.40	4-26-55-522-655	Budget		54 1
				Library DCRP Contribution			
14-00882	6		69.11	4-01-36-477-650	Budget		55 1
				Temporary Disability			
14-00882	7		17.31	4-01-36-476-650	Budget		56 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,673.42				
42817	05/29/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3819
14-00881	1	FOR THE PAY OF 05/29/14	11,956.87	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00881	2		64,439.22	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00881	3		2,200.18	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00881	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00881	5		8,958.60	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00881	6		2,372.37	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-00881	7		197.02	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-00881	8		5,998.53	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-00881	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-00881	10		14,611.18	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-00881	11		3,839.40	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-00881	12		1,016.73	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-00881	13		98.52	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-00881	14		3,107.03	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-00881	15		431.56	4-01-20-110-105	Budget		15 1
				Base Part Time Salaries			

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Check # 0 #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Num Acct
PAYROLL CLEAR								
42817 BOROUGH OF BUTLER PAY. GROSS Continued								
14-00881	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-00881	17		1,559.49	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-00881	18		1,612.61	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-00881	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-00881	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-00881	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-00881	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-00881	23		58,959.98	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-00881	24		7,352.03	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-00881	25		2,762.69	4-01-25-240-130	Budget		25	1
				Crossing Guards				
14-00881	26		76.26	4-01-25-265-105	Budget		26	1
				Base Part Time Salaries				
14-00881	27		285.00	4-01-25-265-160	Budget		27	1
				Uniform Fire Safety/Prevention				
14-00881	28		13,330.35	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries				
14-00881	29		3,304.46	4-01-26-311-101	Budget		29	1
				Base Full Time Salaries				
14-00881	30		2,783.40	4-01-26-315-101	Budget		30	1
				Base Full Time Salaries				
14-00881	31		727.42	4-01-27-330-105	Budget		31	1
				Base Part Time Salaries				
14-00881	32		663.60	4-01-27-365-105	Budget		32	1
				Base Part Time Salaries				
14-00881	33		1,485.92	4-01-28-370-105	Budget		33	1
				Base Part Time Salaries				
14-00881	34		2,307.69	4-02-55-710-003	Budget		34	1
				SAFE & SECURE COMMUNITIES				
14-00881	35		3,349.89	4-01-43-490-101	Budget		35	1
				Base Full Time Salaries				
14-00881	36		490.00	4-01-43-490-105	Budget		36	1
				Base Part Time Salaries				
14-00881	37		529.62	4-01-25-275-105	Budget		37	1
				Municipal Prosecutor				
14-00881	38		197.02	4-01-20-130-630	Budget		38	1
				Payroll Processing				
14-00881	39		422.98	4-01-42-750-105	Budget		39	1
				BLOOMINGDALE WATER S&W				
14-00881	40		7,218.78	4-26-55-390-105	Budget		40	1
				Base Part Time Salaries				

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
PAYROLL CLEAR							
Continued							
42817		BOROUGH OF BUTLER PAY. GROSS					
14-00881	41		288.27	4-01-26-305-101	Budget		41 1
				Base Full Time Salaries			
14-00881	42		538.30	4-01-42-905-101	Budget		42 1
				RIVERDALE TAX COLLECTIONS S&W			
14-00881	43		538.49	4-01-42-910-101	Budget		43 1
				RIVERDALE TAX ASSESSOR S&W			
14-00881	44		404.71	4-01-42-915-101	Budget		44 1
				RIVERDALE WATER COLLECIONS S&W			
14-00881	46		700.12	4-01-25-240-140	Budget		45 1
				Court Pay			
14-00881	48		80.00	4-01-43-490-110	Budget		46 1
				Overtime Full Time			
14-00881	49		86.76	4-01-26-310-110	Budget		47 1
				Overtime Full Time			
14-00881	50		287.91	4-01-26-290-110	Budget		48 1
				Overtime Full Time			
14-00881	51		255.12	4-01-26-311-110	Budget		49 1
				Overtime Full Time			
			<u>246,599.83</u>				
42878	06/13/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3823
14-00954	1	6-12-14 PAYROLL	6,918.57	4-09-55-522-650	Budget		49 1
				ELECTRIC OPERATING - F I C A			
14-00954	2		2,745.59	4-05-55-522-650	Budget		50 1
				WATER OPERATING - F I C A			
14-00954	3		9,062.28	4-01-36-472-650	Budget		51 1
				FICA/MEDI			
14-00954	4		581.27	4-26-55-522-650	Budget		52 1
				FICA - LIBRARY			
14-00954	5		46.28	4-26-55-522-655	Budget		53 1
				Library DCRP Contribution			
14-00954	6		63.63	4-01-36-477-650	Budget		54 1
				Temporary Disability			
14-00954	7		17.31	4-01-36-476-650	Budget		55 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			<u>19,434.93</u>				
42879	06/13/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3823
14-00953	1	FOR THE PAY OF 06/12/14	11,956.87	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00953	2		62,684.68	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00953	3		3,332.03	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00953	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00953	5		8,825.88	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00953	6		1,509.69	4-09-55-502-110	Budget		6 1
				Overtime Full Time			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
42879		BOROUGH OF BUTLER PAY. GROSS		Continued				
14-00953	7		197.48	4-09-55-500-660	Budget		7	1
				Payroll Processing				
14-00953	8		5,998.53	4-05-55-500-101	Budget		8	1
				Base Full Time Salaries				
14-00953	9		6,583.18	4-05-55-501-101	Budget		9	1
				Base Full Time Salaries				
14-00953	10		19,210.11	4-05-55-501-110	Budget		10	1
				Overtime Full Time				
14-00953	11		3,782.52	4-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
14-00953	12		647.01	4-05-55-502-110	Budget		12	1
				Overtime Full Time				
14-00953	13		98.73	4-05-55-500-665	Budget		13	1
				Payroll Processing				
14-00953	14		3,107.03	4-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
14-00953	15		431.56	4-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
14-00953	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-00953	17		1,559.49	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-00953	18		1,612.61	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-00953	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-00953	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-00953	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-00953	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-00953	23		58,768.22	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-00953	24		13,443.71	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-00953	25		2,937.05	4-01-25-240-130	Budget		25	1
				Crossing Guards				
14-00953	26		76.26	4-01-25-265-105	Budget		26	1
				Base Part Time Salaries				
14-00953	27		485.00	4-01-25-265-160	Budget		27	1
				Uniform Fire Safety/Prevention				
14-00953	28		13,330.35	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries				
14-00953	29		3,304.46	4-01-26-311-101	Budget		29	1
				Base Full Time Salaries				
14-00953	30		2,783.40	4-01-26-315-101	Budget		30	1
				Base Full Time Salaries				
14-00953	31		727.42	4-01-27-330-105	Budget		31	1
				Base Part Time Salaries				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
() #	Item	Description				Contract	Seq Acct
PAYROLL CLEAR			Continued				
42879		BOROUGH OF BUTLER PAY. GROSS		Continued			
14-00953	32		663.60	4-01-27-365-105	Budget		32 1
				Base Part Time Salaries			
14-00953	33		1,345.92	4-01-28-370-105	Budget		33 1
				Base Part Time Salaries			
14-00953	34		2,307.69	4-02-55-710-003	Budget		34 1
				SAFE & SECURE COMMUNITIES			
14-00953	35		3,349.89	4-01-43-490-101	Budget		35 1
				Base Full Time Salaries			
14-00953	36		490.00	4-01-43-490-105	Budget		36 1
				Base Part Time Salaries			
14-00953	37		529.62	4-01-25-275-105	Budget		37 1
				Municipal Prosecutor			
14-00953	38		197.48	4-01-20-130-630	Budget		38 1
				Payroll Processing			
14-00953	39		422.98	4-01-42-750-105	Budget		39 1
				BLOOMINGDALE WATER S&W			
14-00953	40		7,598.23	4-26-55-390-105	Budget		40 1
				Base Part Time Salaries			
14-00953	41		288.27	4-01-26-305-101	Budget		41 1
				Base Full Time Salaries			
14-00953	42		538.30	4-01-42-905-101	Budget		42 1
				RIVERDALE TAX COLLECTIONS S&W			
14-00953	43		538.49	4-01-42-910-101	Budget		43 1
				RIVERDALE TAX ASSESSOR S&W			
14-00953	44		404.71	4-01-42-915-101	Budget		44 1
				RIVERDALE WATER COLLECIONS S&W			
14-00953	45		292.37	4-01-25-240-140	Budget		45 1
				Court Pay			
14-00953	46		120.00	4-01-43-490-110	Budget		46 1
				Overtime Full Time			
14-00953	47		649.95	4-01-26-310-110	Budget		47 1
				Overtime Full Time			
14-00953	50		1,265.11	T-17-55-400-101	Budget		48 1
				POLICE CONTRACTUAL OVERTIME			
			<u>256,586.45</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	541,294.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	541,294.63	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	541,294.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	541,294.63	0.00

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Totals by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	247,178.64	0.00	0.00	247,178.64
	4-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	4-05	73,633.78	0.00	0.00	73,633.78
ELECTRIC UTILITY OPERATING	4-09	198,594.52	0.00	0.00	198,594.52
BUTLER LIBRARY	4-26	16,007.20	0.00	0.00	16,007.20
Year Total:		540,029.52	0.00	0.00	540,029.52
	T-17	1,265.11	0.00	0.00	1,265.11
Total of All Funds:		541,294.63	0.00	0.00	541,294.63

ORDINANCE #2014-12

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A LEASEHOLD INTEREST IN THE BUTLER HIGH SCHOOL IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$220,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$209,500 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 \$220,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$10,500 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 \$220,000 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 \$209,500 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 \$209,500 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 acquisition of a five-year leasehold interest in real property known as the Butler High School located at 38 Bartholdi Avenue in the Borough in order to provide for the renovation of bathrooms therein for ADA compliance, including acquisition and installation of equipment and related costs, to be undertaken jointly by the Borough and the Board of Education as a shared services project for municipal and school district purposes for the benefit of the Borough, the Board of Education and the community and all in accordance with and pursuant to a Ground Lease Agreement and Lease Purchase Agreement, each by and between the Borough and the Butler Board of Education, which agreements will provide for, among other things, the right of the Borough to use the Butler High School at certain times and for certain purposes, including without limitation for purposes of after school activities and recreational and community programs of the Borough.

Section 4. The estimated maximum amount of bonds or notes to be issued for said purpose is \$209,500.

(a) The estimated cost of said purpose is \$220,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$10,500 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 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 defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$209,500, 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 \$10,000 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

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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 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

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approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. The form and substance of the Ground Lease Agreement and the Lease Purchase Agreement, each by and between the Borough and the Butler Board of Education presented at this meeting and on file in the office of the Borough Clerk, are hereby approved. The Mayor, Administrator, Chief Financial Officer and Clerk of the Borough are hereby each authorized and directed to execute and deliver the Ground Lease Agreement and the Lease Purchase Agreement in substantially the forms presented at this meeting with such changes, insertions and omissions as may be approved by such official after consultation with counsel or bond counsel to the Borough. Such officials are each authorized and directed to take such further action and to execute such other instruments, certificates and documents as may be useful, convenient or desirable in connection with such agreements and the improvement authorized by this bond ordinance.

Section 10. 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 17 day of
June, 2014.

Mary O'Keefe

Mary O'Keefe, Borough Clerk

Robert W. Alviene

Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R-2014-62**

**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:

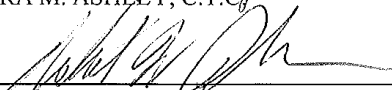
CODE OF REASONS


- | | |
|-----------------------------------|----------------------------------|
| 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
23/23	Reardon, Beatrice	\$19,878.48	2011	7
72.01/7.03	Nicholson, Catherine	\$35,823.74	2010	7
101.04/3	Weller, D & Kosmogiannis, G	\$1,581.34	2012	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 6/17/14

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**BOROUGH OF BUTLER
RESOLUTION R2014-63**

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

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

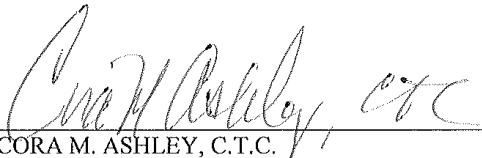
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

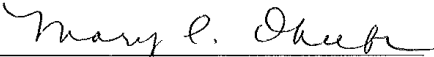
ACCT #	Name	Location	Amount	Year	Reason
/9-195	Vasquez, John	Reimb for Temp Meter	\$84.00	2014	1
1179-62	Polito, Gertrude	9 Ace Road, Apt. 308	\$263.81	2014	1*
	Colucci, Josephine	9 Ace Road, Apt. 409	\$145.65	2014	1*


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/17/14

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BOROUGH OF BUTLER
RESOLUTION R2014-64

WHEREAS, N.J.S.A.40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations": and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

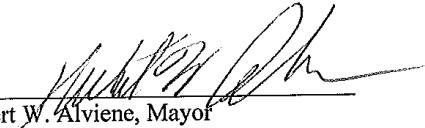
R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director) Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit this office.

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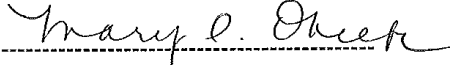
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NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Butler, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS A TRUE COPY OF THE RESOLUTION PASSED
AT THE MEETING HELD ON: June 17, 2014



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC
Borough Clerk

Borough of Butler
 Resolution No. 2014-65
 WHEREAS, the Capital Budget of the Borough of Butler was passed on March 18, 2014, and

WHEREAS, it has been determined that said Capital Budget must be amended due to a change in municipal priorities,

NOW, THEREFORE BE IT RESOLVED that the following amendments to the Capital Budget of the Borough of Butler are hereby authorized.

CAPITAL BUDGET (Current Year Action)
 2014

PROJECT TITLE	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2014					5e Debt Authorized
			5a 2014 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid Other Funds	2009,500	
Acquisition of leasehold interest - Butler High School	220,000			10,500				209,500
TOTALS - ALL PROJECTS - REVISED	2,915,000			725,500				2,189,500

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

PROJECT TITLE	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Local Unit						ESTIMATED TOTAL COST
			Borough of Butler						
			FUNDING AMOUNTS PER BUDGET YEAR						
	5a	5b	5c	5d	5e	5f			
	2014	2015	2016	2017	2018	2019			
Acquisition of leasehold interest - Butler High School	220,000						220,000		
TOTALS - ALL PROJECTS - REVISED	2,915,000						2,915,000		

3 YEAR CAPITAL 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		7b			
							General	Self Liquidating	General	Liquidating		
Acquisition of leasehold interest - Butler High School	220,000			10,500							209,500	
TOTALS - ALL PROJECTS - REVISED	2,915,000			725,500							289,500	1,900,000

BE IT FURTHER RESOLVED the following resolution be advertised in the June 25, 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 17th day of June, 2014.

Certified by me [Signature]
 Date 6/17/14
 Robert W. Alviene, Mayor

[Signature]
 Municipal Clerk

TRENTON, NEW JERSEY
 APPROVED _____, 2014
 DIRECTOR OF LOCAL GOVERNMENT SERVICES

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BOROUGH OF BUTLER
RESOLUTION NO. 2014-66

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2013-2014 LICENSING TERM

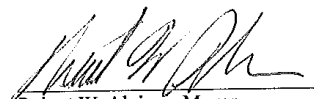
WHEREAS, applications for renewal for licensing term, July 1, 2014 through June 30, 2015 have been filed by the following Retail Liquor Licensees, and

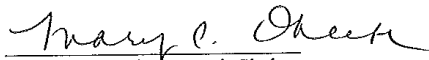
WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2014 through June 30, 2015:

- | | |
|-----------------|--|
| 1403-31-011-001 | Pequannock Valley Columbian Club, 65 Hamburg Turnpike, Butler, New Jersey |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey |
| 1403-33-004-005 | Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey |
| 1403-33-007-004 | Peking House Incorporated, for premises located at 1510 Route 23 North, Butler, New Jersey |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-006 | Bianca Jr Corporation trading as Roserne Package Store, for premises located at 1471 Route 23 South, Butler, New Jersey |
| 1403-44-008-007 | Padma and Sons, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey |

Adopted: June 17, 2014


Robert W. Alviene, Mayor


Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION NO. 2014-67**

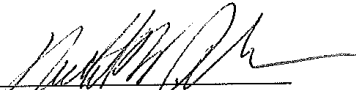
**RESOLUTION APPOINTING SCOTT T. RICKER AS MUNICIPAL EMERGENCY
MANAGEMENT COORDINATOR FOR THE BOROUGH OF BUTLER**

WHEREAS, the Borough of Butler is required by statute to have an Emergency Management Coordinator; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Butler, County of Morris, does hereby appoint Scott T. Ricker to the position of Emergency Management Coordinator for an unexpired term ending December 31, 2016; and


NOW, THEREFORE BE IT RESOLVED, that a copy of this resolution be transmitted to Jeffrey Paul, Morris County Office of Emergency Management

Adopted: June 17, 2014



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: June 17, 2014

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**BOROUGH OF BUTLER
RESOLUTION NO. 2014-68**

**AUTHORIZING THE BOROUGH OF BUTLER TO HIRE THREE NEW REGULAR
POLICE OFFICERS**

WHEREAS, due to retirements and promotion of several police officers, and in order to maintain the health, safety and welfare of the public at large, the Butler Borough Council has determined that it is necessary to hire three rank and file police officers for the Borough; and

WHEREAS, Section 40-3 of the "Revised General Ordinances of the Borough of Butler," governs the procedure relating to application for, and appointment to, the position of police officer within the Borough; and

WHEREAS, after careful consideration the following individuals are hereby appointed to the position on Police Officer for the Borough of Butler Matthew J. Kennedy, Jordan C. Guttuso and Kyle G. Fontanazza; and

WHEREAS, the County of Morris Public Safety Training Academy starts in July 2014, and it is the intention of the Borough that the appointees Kennedy, Guttuso and Fontanazza shall be enrolled in said Academy to commence with courses of instruction immediately; and

WHEREAS, the employment of appointees Kennedy, Guttuso and Fontanazza shall be conditioned upon his passing all applicable Borough requirements; and

WHEREAS, the salaries associated with these new hires shall be set in accordance with the "Agreement Between the Borough of Butler and the Butler Police Association" executed by the Borough and the Butler Police Association which was authorized by Resolution 2013-111, adopted by the Butler Borough Council on December 17, 2013; and

WHEREAS, all other terms and conditions of employment relating to this new hire shall be as set forth in the existing Collective Negotiations Agreement executed by the Borough and the Butler Police Association, covering the time period from January 1, 2014 through December 31, 2016; and

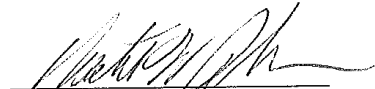
WHEREAS, the Butler Borough Council believes that the hiring of the new police officers as referenced above is in the best interests of the health, safety and welfare of the Borough's residents.

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

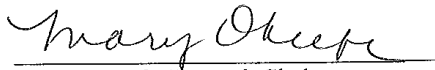
1. That the individuals referenced above are hereby appointed to serve as full-time regular police officers for the Borough of Butler, contingent upon the conditions set forth in this Resolution.

2. That the employment of the new officer shall be conditioned upon passing all applicable Borough requirements.
3. That the salaries associated with these new hires shall be set in accordance the "Agreement Between the Borough of Butler and the Butler Police Association" authorized by Resolution 2013-111, adopted by the Butler Borough Council on December 17, 2013.
4. That all other terms and conditions of employment relating to the new hires shall be as set forth in the existing Agreement between the Borough of Butler and the Butler Police Association.
5. That all appropriate Borough officials are hereby authorized and directed to take all appropriate actions in furtherance of the intentions set forth in this Resolution.
6. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Appointees Matthew J. Kennedy, Jordan C. Guttuso and Kyle G. Fontanazza;
 - b. Acting Police Chief Ciro Chimento;
 - c. James Kozimor Chief Financial Officer

Adopted: June 17, 2014


Robert W. Alviene, Mayor

Attest:


Mary O'Keefe, Borough Clerk

Dated: June 17, 2014

R 2014-69
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of June 2014, that:

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

Moved: Vath

Second: Meier