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

ROLL CALL

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

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

APPROVAL OF MINUTES:

April 15, 2014 Council Workshop Meeting Moved: Vath Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None Minutes approved.

Second: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 2

Shelli Taggart 35 Bartholdi Avenue, Robert Soules 12 William Street

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

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

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

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

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 3

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

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

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

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

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-52 Authorization for Payment of Bills and Vouchers

Moved: Fox Second: Vath Voted Aye: Fox, McNear, Regis and Verdonik Voted Aye with abstention on fire department bills by Meier and Vath Voted Nay: None R 2014-52 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

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

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

ORDINANCE(S) FOR INTRODUCTION

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

Public Hearing: June 17, 2014 Moved: Fox Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None

Second: Meier

Second: Vath from the General Capital – Capital Improvement Funds Second: McNear from the General Capital – Capital Improvement Fund Second: Fox 2014-10 Appropriating \$10,000 for the Acquisition and Improvement of Equipment for the Streets and Roads Department from the General Capital – Capital Improvement Fund Public Hearing: June 17, 2014 Moved: Fox Second: Regis Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None

Bonds or Notes Public Hearing: June 17, 2014 Moved: Fox Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None

2014-8 Appropriating \$51,500 for the Acquisition of Equipment for the Police Department

Public Hearing: June 17, 2014 Moved: Vath Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None

2014-9 Appropriating \$25,000 for the Acquisition of Equipment for the Fire Department

Public Hearing: June 17, 2014 Moved: Regis Voted Ave: Fox, McNear, Regis and Verdonik Abstain: Meier and Vath Voted Nay: None

\$100,000 and Authorizing the Issuance of \$80,000 Bonds or Notes

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

Public Hearing: June 17, 2014 Moved: Fox Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None

2014-6 Bond Ordinance Providing for the Improvement of Various Roads, Appropriating

Second: Vath

2014-11 Appropriating \$72,000 for the Purchase of a Dump Truck for the Department of Public Works from the Water Utility Capital and General Capital – Capital Improvement Funds Public Hearing: June 17, 2014

Moved: Meier Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None

Second: McNear

COUNCIL MEETING MAY 20, 2014 7PM 4

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

COUNCIL MEETING MAY 20, 2014 7PM 5

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

Moved: Vath

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

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

Second: Fox

Second: Fox

Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None R 2014-53 approved

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

Moved: Vath Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None R 2014-54 approved

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

Planning Board has approved an application for the subject property; as such, the Agreement must be amended as part of the application. Moved: Vath Second: McNear Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None R 2014-55 approved

2014-56 Resolution Amending the 2014 Capital Budget

This allows for the use of the appropriations discussed and ordinances introduced earlier. Moved: Fox Second: Vath Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath Voted Nay: None R 2014-56 approved

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

Moved: FoxSecond: RegisVoted Aye: Fox, McNear, Meier, Regis, Verdonik and VathVoted Nay: NoneR 2014-57 approvedImage: Content of the second second

COUNCIL MEETING MAY 20, 2014 7PM 6

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

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

UNFINISHED BUSINESS

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

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting. Moved: Fox Second: McNear All in favor.

Motion to enter into Closed Session – Litigation Moved: Vath All in favor.

Motion to return to Open Session: Moved: Fox All in favor.

Motion to adjourn the meeting: Moved: Fox All in favor. Adjournment: 7:45 p.m.

Adopted: June 17, 2014

Robert W. abreie

Robert W. Alviene, Mayor

Mary A. O'Keefe, Municipal Clerk

Dated: June, 17, 2014

Second: Fox

Second: Fox

Second: McNear

Second: McNear

Attest: mary D. Sheepe

COUNCIL MEETING MAY 20, 2014 7PM 7

BOROUGH OF BUTLER **RESOLUTION R 2014-52**

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: FDY

SECOND: Va+h

VOTED AYE: Fox, MS Near, Regis, Verdonik Voted Ayewith absention of fire deportment expenditure VOTED NAY: Meier + Vath NONE ABSENT: NONG

viene, Mayor

Attest: many P. Okup

Mary A. O'Keefe, RMC Borough Clerk

Dated: May 20, 2014

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42583 04 14-000		PUBD2 PUBLIC POWER 2014 BILLING - MARCH		4 4-09-55-504-200 Purchased Power	Budget		3801 2	
42584 04			JERSEY, TREASURER 678.0	00 Z-01-55-900-213 DCA Building Fee	Budget es Payable		3801 3	
42585 04 14-0065		ACQO2 TIMOTHY ACQUA BASKETBALL HELPER		0 T-13-56-370-967 Miscellameous	Budget		3802 1	1
42586 04 14-0066	A.C. 1997 S.C.	BALOS NICHOLAS BALJ BASKETBALL HELPER		0 T-13-56-370-967 Miscellaneous	Budget		3802 7	1
42587 04 14-0065		FUZO1 FUZEKIDS, LLC B FIT KIDS CLASS		0 T-13-56-370-955 Kindergym	Budget		3802 2	1
42588 04 14-0068		HERO2 HERO'S SALUTE FISHING TROPHYS	AWARDS COMPANY 32.5	0 T-13-56-370-967 Wiscellaneous	Budget		3802 10	1
42589 04 14-0065		MCKO2 STACEY MCKAY SNOWTUBING REFUND	40.0	0 T-13-56-370-957 Skiing Vernon	Budget		3802 3	1
42590 04, 14-0065		HURÖS LAUREN MURASK FACE PAINTING AT EGG HU		0 T-13-56-370-967 Hiscellaneous	Budget		3802 4	1
2591 04, 14-0066		PIPO1 PIP PRINTING SUMMER REC FLYERS	85.7) T-13-56-370-953 Summer Rec Other	Budget		3802 6	1

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42592 04/24/14 14-00575 1		SHELLI TAGGART SEMENT - EGG HUNT	194.32	T-13-56-370-963 Party Pkgs.	Budget		380 8	02
42593 04/24/14 14-00676 1		SUZANNE TURNER SEMENT – EGG HUNT	53.90	T-13-56-370-963 Party Pkgs.	Budget		380 9	
42594 04/24/14 14-00660 1		JANEL ZUFFI ENENT - BUNNY COSTUME	84.95	T-13-56-370-967 Miscellaneous	Budget		380 5	
42595 04/28/14 14-00205 2	PEQÖ1 2nd qtr.	PEQUANNOCK RIVER BASIN 2014	524,637.00	4-01-31-455-350 Sewer PRBRSA	Budget		380 1	
42596 04/30/14 14-00687 1	AMA02 BOOKS	AMAZON.COM, LLC	132.66	4-26-55-390-625 Books - Adult	Budget		380 1	4
14-00687 2	BOOKS		26.14	4-26-55-390-625 Books - Adult	Budget		2	
⁵⁹⁷ 04/30/14 14-00689 1	BAK01 BOOKS	BAKER & TAYLOR BOOKS 510	0486	4-26-55-390-625	Budget		3804 5	4
14-00689 2	800%S		16.39	Books - Adult 4-26-55-390-625 Books - Adult	Budget		6	
2598 04/30/14 14-00688 1	BAK02 BOOKS	BAKER & TAYLOR BOOKS	Loss Sciences	4-26-55-390-625	Budget		3804 3	1
14-00688 2	BOOKS			Books - Adult 4-26-55-390-625 Books - Adult	Budget		4	1
2599 04/30/14 14-00690 1	BAKOS BOOKS	baker & taylor #510486	19.76	4-26-55-390-625	Budget		3804 7	
14-00690 2	BOOKS		14.78	Books - Adult 4-26-55-390-625	Budget		8	1
14-00690 3	BOOKS		29.72	Books - Adult 4-26-55-390-625	Budget		9	1
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14-000	i92	1	BALLOON	ARTIST	125.00	4-26-55-390-620 Professional Fees and Dues	Budget			12	
42602 (14-006	14/30 193	/14 1	GRE03 PROFILES	GREY HOUSE PUBLISHING OF FLORIDA, 4TH EDTN	148.60	4-26-55-390-625 Books - Adult	Budget			380 13	
42603 0 14-006			JACO3 PEETTING	JACK'S PETTING FARM, INC 200, JUNE 26 PROGRAM		4-26-55-390-620 Professional Fees and Dues	Budget			380 14	4
42604 0 14-006			KEYÖZ Copystar	KEY EQUIPMENT FINANCE LEASE	65.00	4-26-55-390-620 Professional Fees and Dues	Budget			380 15	4
42605 0 14-006			KINO2 NEWSPAPER	KINNELON NEWS SERVICE S	185.20	4-26-55-390-625 Books - Adult	Budget			3804 16	×
42606 0	4/30/	14	MET09	METTEL						3804	į.
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12608 04			NID01	MIDNEST TAPE						3804	
14-0069		1	DVD'S		16.99	4-26-55-390-625 Books - Adult	Budget				
14-0069	9	2	DVD'S		14.99	4-26-55-390-625 Books - Adult	Budget		2	0	1
14-0069	9	3	DVD'S		40.98		Budget		2	1	1
14-0069	9	4	DVD'S		22.99	22 Y 2 2 7 2 2 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Budget		2	2	1
14-0069	9	5	DVD"S		87.97		Budget		2	3	1
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14-0070)	1	ANNL COPYR	IGHT COMP LICENSE		4-26-55-390-620 Professional Fees and Dues	Budget			5	
2610 04,				ORIENTAL TRADING COMPANY, 1	NC				2	804	
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42611 04/30 14-00702		THEO7 DVD CASE	THE LIBRARY STORE INC. S	252.89	4-26-55-390-201 Office Supplies (Op Expense	Budget s)			380 27	4
42612 04/30, 14-00703		UPSO3 MISC SUP	UPSTART PLIES	570.75	4-26-55-390-201 Office Supplies (Op Expense	Budget s)			380- 28	1
42613 04/30/ 14-00704		ZACO2 JULY 14,	MARK ZACHARIA 2014 program	320.00	4-26-55-390-620 Professional Fees and Dues	Budget			3804 29	1
42614 04/30/	/14							04/30/14 voi	0 0	ï
42615 04/30/ 14-00663	1000	JAM005 Computer	JAMES MASKER SERVICES MARCH	762.50	4-09-55-500-101 Base Full Time Salaries	Budget			3805 5	1
42616 04/30/ 14-00654		STAO9 SALES & U	STATE OF NEW JERSEY ISE TAX ENERGY RETURN	118,075.00	4-09-55-900-100 Sales Tax & TEFA Payable	Budget			3805 4	1
42617 04/30/ 14-00580		UNIO1 POSTAGE F	UNITED STATES POSTAL SER OR MACHINE		4-09-55-500-205 Postage & Phone	Budget			3805 1	1
14-00580	2			600.00		Budget			2	1
14-00580	3			1.3877074803		Budget			3	1
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42618 04/30/ 14-00034		HOROZ 2014 INSU	HORIZON BLUE CROSS OF NJ RANCE PREMIUM-DUE 5/1		4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			3806 1	1
12619 04/30/ 14-00118		PRUOI MAY PREMI	PRUDENTIAL GROUP LIFE UM	1,593.71	4-01-23-212-915 Firenan's	Budget			3806 2	1
2624 05/09/ 14-00763		DEP01 2014 DEBT	DEPOSITORY TRUST COMPANY SERVICE		4-01-45-920-650	Budget	0	5/09/14 voie	3809 7	1
14-00763	2	2014 debt	SERVICE	75,000.00		Budget			8	1
14-00763	3	2014 DEBT	SERVICE	205,000.00		Budget			9	1
14-00763	4	2014 debt	SERVICE	47,932.01		Budget			10	1
14-00763	5	2014 DEBT	SERVICE	10,090.95	Bond Interest 4-05-55-550-650 N WATER OPERATING - BOND INT	Budget			11	1

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COUNCIL MEETING MAY 20, 2014 7PM 12

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42625 05/09/14 14-00298 2		12,254.45	4-05-55-500-650 PROPERTY TAXES	Budget	05/09/14 VOID	380 4	9
2626 05/09/14 14-00668 1		1,450.68	4-09-55-501-420 Safety Equipment	Budget	05/09/14 VOID	380 16	9
2627 05/09/14 14-00150 3	NOROZ MORRIS COUNTY - TREASUR COUNTY	The second s	z-01-55-900-212	Budget	05/09/14 VOID	3805 2	9
14-00150 4	COUNTY	27,745.20	County Taxes Payable 2-01-55-900-050 ACCOUNTS PAYABLE	Budget		3	1
		622,384.71					
2628 05/09/14 14-00047 3	STADE STATE OF NEW JERSEY DIV 2014 SALES TAX	OF TAX 112,688.00	4-09-55-900-100 Sales Tax & TEFA Payable	Budget	05/09/14 VOID	3809 1	1
.629 05/09/14 14-00760 1	STAD9 STATE OF NEW JERSEY 2014 UTUA	646,177.00	4-09-55-900-100 Sales Tax & TEFA Payable	Budget	05/09/14 void	3809 6	1
2630 05/09/14 14-00767 1	STA35 STATE OF NEW JERSEY MAY HEALTH BENEFITS	73,999.58	4-01-23-220-900 Group Health Insurance	Budget	05/09/14 VOID	3809 13	1
14-00767 2	MAY HEALTH BENEFITS	76,795.50	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		14	1
14-00767 3	MAY HEALTH BENEFITS	14,457.50	4-05-55-507-900 WATER GROUP HEALTH INSURANC	Budget		15	1
	i.	165,252.58					
2631 05/09/14 14-00728 1	TRI1 TRI-BORO FIRST AID SQUAR 2014 CONTRIBUTION & INCENTIVE		4-01-25-255-550 Aid to Volunteer First Aid	Budget Co.	05/09/14 void	3809 5	1
2632 05/09/14					05/09/14 VOID	0	
2633 05/09/14					05/09/14 VOID	0	
2634 05/09/14 14-00763 1	DEPOI DEPOSITORY TRUST COMPANY 2014 DEBT SERVICE		4-01-45-920-650	Budget		3810 6	1
14-00763 2	2014 DEBT SERVICE	75,000.00	Bond Principal 4-05-55-540-650	Budget		7	1
14-00763 3	2014 DEBT SERVICE		MATER OPERATING - BOND PRIN 4-09-55-540-650	Budget		8	1

ELECTRIC OPERATING - BOND PR

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42635 05/09/14	4	KINO1 KINNELON BOROUGH				3810	È.
14-00298	2 P	ROPERTY TAXES - 2ND QTR 2014	12,254.45	4-05-55-500-650 PROPERTY TAXES	Budget	4	1
42636 05/09/14		LANOI JAMES P. LAMPMANN				3810	ñ.,
14-00668	1 RI	EIMBURSEMENT - BATTERIES	1,450.68	4-09-55-501-420 Safety Equipment	Budget	15	1
42637 05/09/14		NORO2 MORRIS COUNTY - TREASU	IRER			3810	
14-00150	3 CC	DUNTY	594,639.51	Z-01-55-900-212 County Taxes Payable	Budget	2	1
14-00150 4	1 0	NINTY	27,745.20	Z-01-55-900-050 ACCOUNTS PAYABLE	Budget	3	1
		1.7	622,384.71	Accounty FAMALE			
638 05/09/14		TAOG STATE OF NEW JERSEY DI	V OF TAX			3810	
14-00047 3	3 20	114 SALES TAX	112,688.00	4-09-55-900-100 Sales Tax & TEFA Payable	8udget		1
42639 05/09/14		TAO9 STATE OF NEW JERSEY				3810	
14-00760 1	1 20	14 UTUA	646,177.00	4-09-55-900-100 Sales Tax & TEFA Payable	Budget	5	1
42640 05/09/14	s	TA35 STATE OF NEW JERSEY				3810	
14-00767 1	. W	Y HEALTH BENEFITS		4-01-23-220-900 Group Health Insurance	Budget	NG257777	1
14-00767 2	MA	Y HEALTH BENEFITS			Budget	13	1
14-00767 3	NA	Y HEALTH BENEFITS			Budget	14	1
		-	165,252.58	WATER GROUP HEALTH INSURANCE			
42641 05/13/14	F	ORO2 FORD MOTOR CREDIT COMP	WY			3811	
14-00780 1	PA	WHENT #1 2014 LEASE 6100516		4-01-25-240-410 Autorobiles	Budget		1
12642 05/19/14	P	0501 POSTNASTER W. CALDWELL,	ND			3812	
14-00058 12		14 BULK POSTAGE	3,750.00	4-09-55-500-205 Postage & Phone	Budget	1	1
14-00058 13			750.00	4-05-55-500-205	Budget	2	1
14-00058 14			500.00	Postage & Phone 4-01-20-100-205 Postage	Budget	3	1

COUNCIL MEETING MAY 20, 2014 7PM 14

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May 19, 2014			
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BOROUGH OF BUTLER Check Register By Check Id

'heck # Chei P0 #		e Vendor Description	Amount Paid	Charge Account	Reconcile Account Type Contract	l/Void Ref N Ref Seq /	
		W. CALDWELL, NJ Continued					
14-00058	12	BLOOMINGDALE	900.00	4-01-42-750-200 BLOOMINDALE WATER OF	Budget	4	1
14-00058	16	RIVERDALE	800.00	4-01-42-905-200	Budget	5	1
		-		RIVERDALE TAX COLLECTIONS	OE		- 3
			6,700.00				
42643 05/1	9/14	A1A01 A-1 AIR SYSTEMS AND				381	13
14-00622	1	15 AMP FUSE	6.00	4-01-26-310-430	Budget	153	1
14-00622	2	REZNOR DSI CONTROLLER KIT	225 26	Facility Maint & Repairs 4-01-26-310-430	nudare.		2
11 00000		ACCION DOI CONTROLLER RIT	333.20	Facility Maint & Repairs	Budget	154	1
14-00622	3	LABOR	850.00	4-01-26-310-430	Budget	155	1
				Facility Maint & Repairs			_
			1,191.26				
42644 05/1	9/14	ABA02 ABARB PEST SERVICES				381	13
14-00026	4	2014 SERVICE - FIRE HOUSE -APR	60.00	4-01-26-310-550	Budget	6	1
14-00026		2014 SERVICE - FIRE HOUSE -MAY	CO 00	Contracted Services	121.475.17	<u> </u>	
14-00020	•	2014 SERVICE - FIRE HOUSE -MAY	60.00	4-01-26-310-550 Contracted Services	Budget	7	1
		5 .	120.00	concracted services			
545 05/1	9/14	ACSCHOOS A.C. SCHULTES				301	
14-00290	SA. CO. S. L.	LOW LIFT PUMP #1 QUOTE#25166	18.267.00	W-06-55-136-650	Budget	381 74	
			88 - 99	ORD:2013-6:WATER SYSTEM IN			•
2646 05/1	9/14	AGRO1 AGRA ENVIRONMENTAL				381	2
14-00683		WATER TESTING - IRON, PH, TSS	115.50	4-05-55-500-530	Budget	216	1
11 00000	1	11-11-11-11- 11-11-11-11-11-11-11-11-11-	100000	Water Testing	803 5 459	77.56	10
14-00683	2	WATER TESTING - ALK, ORG CARB	120.00	4-05-55-500-530	Budget	217	1
			235.50	Water Testing			
		The second second second second	1979825				
2647 05/19 14-00630	Contraction	AIRÛ1 AIRGAS USA, LLC ACETYLENE & OXYGEN	20.27	1 01 36 300 640		381	
14-00030	+	ACCITCERE & VATUER	20.3/	4-01-26-290-640 Rental	Budget	160	1
14-00630	2	ACETYLENE	13.39	4-01-26-290-640	Budget	161	1
14 00/10				Rental	14.500 C	833333	117.5
14-00630	3	NITROGEN, ARGON & PROPANE	25.07	4-09-55-501-465 Rental & Easements	Budget	162	1
14-00630	4		20.37	4-01-26-290-640	Budget	163	1
1000000	6		223.83	Rental	and a	105	ें
14-00630	5	ACETYLENE	13.39	4-01-26-290-640	Budget	164	1
14-00630	6	NITROGEN, ARGON & PROPANE	25 07	Renta] 4-09-55-501-465	Budget	167	1
2	1	The second second second	(C.F. 6.8.6)	Rental & Easements	pooliet	165	1
14-00644	1	NITROGEN & PROPANE	278.20	4-09-55-501-465	Budget	169	1
				Rental & Easements	T 10 T 10 T 10 T 10 T		

COUNCIL MEETING MAY 20, 2014 7PM 15

May 19, 2014 02:38 PM

BOROUGH OF BUTLER Check Register By Check Id

20 #			e Vendor Description	Anount Paid	Charge Account	Account Type	//Reconciled Contract	Void Ref Nu Ref Seq /	
42648 (05/19/	14	AJSO1 AJ'S PIZZA					381	12
14-00			Lunch for prisoner,4/30/14	12.00	4-01-25-240-210 Food/Catering	Budget		261	
42649 (05/19/	14	ALLO2 ALLIED OIL COMPANY					381	12
14-00			APRIL UNLEADED	574.64	4-09-55-500-315 Gasoline & Diesel	Budget		78	15
14-003	319	15	APRIL UNLEADED	215.49	4-05-55-500-315 Gasoline	Budget		79	
14-003	319	16	APRIL UNLEADED	2,801.36	4-01-31-460-315 Gasoline	Budget		80	
14-003	319	17	APRIL UNLEADED B OF E	317.14	Z-01-55-900-850 School Gas Reinbursement	Budget		81	
14-003	319	18	APRIL UNLEADED TEFAS	791.28	Z-01-55-900-850 School Gas Reinbursement	Budget		82	
				4,699.91	Control and the most scheme				
2650 0	05/19/	14	ALTO1 ALTEC INDUSTRIES, INC.					381	1
14-008	545	1	TRUCK #32 AUTO PARTS	14.48	4-09-55-501-230 Auto Parts/ Repair	Budget		170	1
14-007		1	REPAIR BUCKET TILT #29	1,377.57	4-09-55-501-430 Maintenance and Repairs	Budget		228	
14-007	742	1	HYDRAULIC PRESS FILTER	423.03	4-09-55-501-230 Auto Parts/ Repair	Budget		264	
14-007	42	2	HYDRLC RET FILTER MICROGLASS	88.67	4-09-55-501-230 Auto Parts/ Repair	Budget		265	
14-007	42	3	0-RINGS	12.59	4-09-55-501-230 Auto Parts/ Repair	Budget		266	1
14-007	42	4	FREIGHT	46.93	4-09-55-501-230 Auto Parts/ Repair	Budget		267	1
14-007	42	5	BURNDY ENFORCER IMPACT WRENCH	1,019.00	4-09-55-501-275 Tools & Equipment	8udget		268	1
14-007	42	6	REPLACEMENT HANDLE HOLDER BOOM	114.00	4-09-55-501-275 Tools & Equipment	Budget		269	1
14-007	42	7	FREIGHT	39.41	4-09-55-501-275 Tools & Equipment	Budget		270	1
14-007	42	8	COIL, 12 VDXC SOLENOID	67.26	4-09-55-501-275 Tools & Equipment	Budget		271	1
14-007	42	9	FREIGHT	11.66	4-09-55-501-275 Tools & Equipment	Budget		272	1
14-007	42 1	10	HYDRAULIC CRIMPER 900000447	2,089.00	4-09-55-501-275 Tools & Equipment	Budget		273	1
14-007	42 1	11	FREIGHT	58.23	4-09-55-501-275 Tools & Equipment	Budget		274	1
14-007	42 1	12	PROXIMITY SENSOR #970030596	119.32	4-09-55-501-275	Budget		275	1
14-007	42 1	3	FREIGHT FOR #970030596	17.92	Tools & Equipment 4-09-55-501-275 Tools & Equipment	Budget		276	1
2				5,499.07	Tools & Equipment				
	22.22	201							
			ANDO3 ANDERSON & DENZLER	-	1 AF 25 544 475	1000		3813	
14-006	49	1	ENGINEERING SERVICES - WATER	711.00	4-05-55-500-575 ENGINEERING FEES	Budget		191	1

May 19, 2014 02:38 PM

COUNCIL MEETING MAY 20, 2014 7PM 16

BOROUGH OF BUTLER Page No: 9 Check Register By Check Id

PO #	eck Da Iten	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Contract Ref Sec	Num Acc
42652 05	/19/14		IAGENENT			3	813
14-0002	8 4	2014 MANAGEMENT FEE - APRIL	1,610.00	4-09-55-500-550 Other Professional Fees	Budget	12	
14-0002	8 5	2014 MANAGEMENT FEE - MAY	1,610.00	4-09-55-500-550 Other Professional Fees	Budget	1	
		92 - E	3,220.00	other moressitual rees			
42653 05	/19/14	ARIO1 ARISTOCRAT LIMOUSINE	& BUS CO				813
14-0051	1 1	5-5-2014 MT. AIRY BUS TRIP		4-01-28-385-550 Celebrations & Parties	Budget	95	
42654 05	/19/14	ASI01 A.S.I.					013
14-0002		2014 ARMORED CAR SERVICE - APR	48.51	4-01-20-145-625	Budget	8	813
	 		0.00000000	Armored Car Service	2000		
14-0002	0.008		48.51	4-01-42-750-200 BLOOMINDALE WATER OF	Budget	9	
14-0002	15		48.51	4-05-55-500-655	Budget	10	
14-00027	16		339.57	Armored Car Service 4-09-55-500-655	Budget	11	
049916693				Armored Car Service	oneget	-11	
		87	485.10				
42655 05/	19/14	ATLO1 ATLANTIC SALT, INC.				3	813
14-00332	5	SALT	1,309.82	4-01-26-290-235	Budget	83	
14-00332		SALT	1 3/1 7/	Chemicals & Winter Material	E000233350	1.0	- 22
14-00332	. 0	3441	1,341.74	4-01-26-290-235 Chemicals & Winter Material	Budget	84	1
14-00332	7		1,635.84	4-01-26-290-235	Budget	85	1
14 00000				Chemicals & Winter Material	5	33.5	
14-00332	8	SALT	438.26	4-01-26-290-235 Chemicals & Winter Material	Budget	86	1
		17	4,725.66	cilenticats a whiter material	5		
12656 05/	19/14	BALO4 BALCO INDUSTRIES, INC				10	13
14-00606	1	SAFETY EQUIPMENT & SUPPLIES	135.80	4-05-55-501-420	Budget	133	1
14-00606		SAFETY EQUIPMENT & SUPPLIES	77.40	Safety Equipment	2040243		102
14-00000	4	SALETT CANTACUL & 2066FTE2	72.40	4-01-26-311-250 Other Supplies	Budget	134	1
14-00606	3	SAFETY EQUIPMENT & SUPPLIES		4-01-26-290-250	Budget	135	1
14-00705	1	MISC SUPPLIES & EQUIPMENT		Other Supplies 4-05-55-501-420	Budget	221	1
100000000000	5 (1993) - 1994)			Safety Equipment	and a c		
14-00705	2	MISC SUPPLIES & EQUIPMENT		4-01-26-311-250 Other Supplies	Budget	222	1
			1,754.00	enni oppres			
2657 05/	19/14	BARD2 PATRICIA BARAN M.D.				38	12
14-00219	4	2014 PHYSICIAN SERVICE	125.00	4-01-27-330-650 Other Professional Services	Budget		1
2659 05/	0/14	04012 3000 D1004000 4					
		BAR12 JOHN BARBARULA RETAINER FEE - 2014 - MAY	1 000 00	4-01-21-180-550	Indest	38	1000
14 00/03		NEWWER LEE - FOTA - MAI		4-01-21-180-550 Other Professional Fees	Budget	318	1

May 19, 2 02:38 PM	014			GH OF BUTLER ster By Check Id			Page No: 1	0
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42659 0 14-008		BECO1 KAREN MATHES BECKER PRESECIPTION REIMBURSEMENT	197.62	4-01-23-220-900 Group Health Insurance	Budget		381 344	3 1
42660 0 14-007	100	BFD01 B.F.D.LADIES AUXILIARY FIRE HOUSE CLEANING	1,250.00	4-01-25-265-630 Cleaning and Facility Ma	Budget intena		381 280	3 1
42661 0 14-006		8LOOI BLOOMINGDALE BORDUGH WATER / HYDRANT ACCT #170200-0	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		381 171	3 1
42662 0	5/19/14	BORO4 BOROUGH OF BUTLER ELECT	RTC ACC				381	,
14-0002				4-01-31-430-305 Electric	Budget		14	1
14-0002	29 8		9,686.35	4-05-55-500-350 ELECTRIC	Budget		15	1
			14,770.15					
42663 05	/10/14	BORDS BOROUGH OF BUTLER WATER	ACCT				1011	22
14-0068		2014 BILLING - 2ND QTR		4-01-31-445-310 Water/ Fire Hydrants	Budget		3813 218	1
564 05	/19/14	BREO3 JENNIFER BRENNAN					3813	2
14-0071		REIMBURSEMENT - NEWA CONF	200.00	4-01-25-240-610 Education and Training	Budget		234	1
14-0071	7 2	REIMBURSEMENT - NENA HOTEL	187.23	4-01-25-240-610 Education and Training	Budget		235	1
14-0071	7 3	REIHBURSENENT - NENA MILEAGE	180.32	4-01-25-240-610 Education and Training	Budget		236	1
			\$67.55	concurrent and training				
42665 05	/10/14	BUTO2 BUTLER FAMILY RESTAURANT	1940-1940 19				2222	
14-0066		BUTOZ BUTLER FAMILY RESTAURANT MEALS FOR MEN - WATER MAIN BK		4-01-26-290-210 Food/Catering	Budget		3813 199	1
42666 05	/19/14	BUT04 BUTLER SCHOOL BOARD					3813	
14-0022	8 S	2013-14 LEVY 1	,202,392.50	z-01-55-900-210 School Taxes Payable	Budget			1
12667 05	/19/14	BUT16 BUTLER FIRE DEPARTMENT					3813	
14-0075	10000	REIMB - DUNKIN DONUTS		4-01-25-265-210 Food/Catering	Budget			1
14-00752	2 2	REINB - AJ'S	30.00	4-01-25-265-210 Food/Catering	Budget		286	1
14-00752	2 3	REIMB - BJ"S	47.52	4-01-25-265-210 Food/Catering	Budget		287	1
14-00752	2 4	REIMB - B&B	360.00	4-01-25-265-210 Food/Catering	Budget		288	1
			452,79	roou/cater mg				

COUNCIL MEETING MAY 20, 2014 7PM 18

May 19, 2014 02:38 PM

BORCUGH OF BUTLER Check Register By Check Id

Check # Check Da PO # Item	Description	Amount Paid	Charge Account	Account Type	//Reconciled Contract		
42668 05/19/14 14-00066 5	CA801 CABLEVISION 2014 INTERNET SERVICES - MAY	91.89	4-01-25-265-205	Budget		381 50	
42669 05/19/14 14-00065 5	CABO3 CABLEVISION 2014 INTERNET SERVICES	59.95	Phone 4-01-29-391-205 Postage/ Internet	Budget		381 49	3
42670 05/19/14 14-00064 5	CABO4 CABLEVISION 2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		381: 48	- S
42671 05/19/14 14-00063 5	CABO5 CABLEVISION 2014 INTERNET SERVICES - MAY	59.95	4-09-55-500-205 Postage & Phone	Budget		3813 47	3
12672 05/19/14 14-00062 6	CABOG CABLEVISION 2014 INTERNET SERVICES - MAY	111.76	4-01-25-240-550 Other Professional Fees	Budget		3813 46	•
2673 05/19/14 14-00061 5	CABO7 CABLEVISION 2014 INTERNET SERVICES - MAY	59.95	4-09-55-500-205 Postage & Phone	Budget		3813 45	
-674 05/19/14 14-00060 5	CABO8 CABLEVISION 2014 INTERNET SERVICES - MAY	7.45	4-05-55-500-205 Postage & Phone	Budget		3813 44	
2675 05/19/14 14-00059 5	CABO9 CABLEVISION 2014 INTERNET SVCS-DUE 4/30	1,565.30	3-09-55-500-205 Postage & Phone	Budget		3813 43	
2676 05/19/14 14-00595 1	CBP01 CB PRINTING & GRAPHICS, 25K BOTTON FLAP WITH INDECIA		4-01-42-915-200 RIVERDALE WATER COLLECTIONS	Budget		3813 123	
14-00595 2	25K BOTTOM FLAP WITH INDECIA	150.00	4-05-55-500-201 Office Supplies	8udget		124	1
14-00595 3	25K BOTTOM FLAP WITH INDECIA	500.00	4-09-55-500-201 office Supplies	Budget		125	1
2677 05/19/14	CER01 CERTIFIED SPEEDOMETER S					3813	
14-00615 1	vehicles calibrated	259.00	4-01-26-315-271 Police / Veh Maint & Repair:	Budget S		149	1
2678 05/19/14 14-00797 1	CH2M01 CH2MHILL ENGINEERS, INC FINAL PAYMENT FOR WATER STUDY	10,300.00	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPP	Budget KOVE-UNFUNDED		3813 327	1
/9 05/19/14 14-00611 1	CUSO1 CUSTOM BANDAG, INC. FIR 11R22.5 F5560+ H PLY		4-09-55-501-230 Auto Parts/ Repair	Budget		3813 143	1

COUNCIL MEETING MAY 20, 2014 7PM 19

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BOROUGH OF BUTLER Check Register By Check Id

'heck # ₽0 ₽			e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
42680	05/19	/14	DAR01 DARMOFALSKI ENGR ASSOC,	INC.				381	2
14-00		1			D-19-55-100-356 SHRI SAI SHAKTI, LLC	Budget		219	1
14-00	686	2	PLANNING BD HEETING ATTENDANCE	360.00	4-01-21-180-550 Other Professional Fees	Budget		220	1000
14-00	778	1		4,640.00	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATE	Budget		313	
14-00	778	2		480.00	4-05-55-500-575 ENGINEERING FEES	8udget		314	
14-00	778	3		2,400.00	4-05-55-500-575 ENGINEERING FEES	Budget		315	
			<u></u>	9,320.00	ENGINEERING FEES				
42681	05/19	/14	DEA02 JAY M. DEAN					381	3
14-00	772	1	EYECARE ALLOWANCE 2014	300.00	4-01-23-220-900 Group Health Insurance	Budget			1
42682 (05/19	/14	DEL11 DELUXE INTERNATIONAL TR	UCKS				381	2
14-00			SWEEPER PARTS - TRANSDUCER		4-01-26-315-245 Street Sweeper Maintenance	Budget		159	
14-000	666	1	MISC PARTS - PUMP, CAP, FILTER	613.14	4-09-55-501-230 Auto Parts/ Repair	Budget		196	
57			0.	643.46	reserve and early indexerve				
-2683 (05/19	/14	DEL12 DELTA BUILDING SERVICES	CORP				3813	1
14-000	032	13	2014 CLEANING SERVICES - MAY		4-09-55-500-630 Cleaning & Facility Maintena	Budget nce		16	1
14-000	032	14		349.00	4-05-55-501-630 Cleaning and Facility Mainte	Budget		17	1
14-000	032	15		349.00		Budget		18	1
				1,745.00					
42684 0	05/19/	14	DHA01 DAVE HEINER ASSOCIATES,	INC.				3813	1
14-004	150	1	REBUILD REGULATOR	332.68	4-05-55-501-430 Naintenance and Repairs	Budget		91	1
14-004	150	2	REBUILD SURGE RELIEF VALVE		4-05-55-501-630 Cleaning and Facility Mainte	Budget na		92	1
			W	581.68					
42685 0	5/19/	14	DIA02 DIAMOND PAPER & JANITORI	AL				3813	ĵ.
14-005			TOWELS & CFOLD TOWELS	52.50	4-01-26-310-215 Building Supplies	Budget		105	1
14-005	67	2	CFOLD TOWELS, TT, GARBAGE BAGS	90.65		Budget		106	1
14-006	72	1	SUPPLIES FOR PD	97.00		Budget		202	1
14-006	72	2	FACIAL TISSUE FOR PD	22.00		Budget		203	1
_4-006	72	3	TISSUE & BAGS BORO HALL	85.85		Budget		204	1

COUNCIL MEETING MAY 20, 2014 7PM 20

May 19, 201 02:38 PM	4			GH OF BUTLER ster By Check Id			Page No: :	13
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42685 DIAM 14-00672		APER & JANITORIAL Continued TT & CFOLD BORD HALL	63.00	4-01-26-310-215	Budget		205	1
			411,00	Building Supplies				
42686 05/	19/14	DNCO1 DNC ASSOCIATES, INC.					381	12
14-00781		그는 그는 것 같은 것은 것은 것을 것 같은 것을 것 같아. 것은 것 같아. 것 같아. 것	8,000.00	4-05-55-500-575 ENGINEERING FEES	Budget		316	1
14-00781	2	2014 WATER DIST SYSTEM MAP	7,060.00	W-06-55-136-650 ORD:2013-6:MATER SYSTEM IMF	Budget ROVE-UNFUNDED		317	1
			15,060.00					
42687 05/2	19/14	DUE01 DUECO, INC					381	3
14-00673	1	COVER, PLATFORM - BUCKET TRUCK	378,15	4-09-55-501-430 Naintenance and Repairs	Budget		206	1
42688 05/1		DUNO7 GAYLE DUNLAP			12411220-03		381	
14-00603		CPR Classes		4-01-25-240-610 Education and Training	Budget		132	1
14-00713	1	HEARTSAVER CPR-AED CLASSES	19-18-19-1	4-09-55-500-610 Education and Training	Budget		229	1
			810.00	67				
⁻ 89 05/1	9/14	EAG03 EAGLE EQUIPMENT, INC.					381	3
14-00608	1	ALUMN TUBE EXTENSION	454.71	4-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		137	1
14-00508	2	PENDENT ASSY	546.05	4-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		138	1
14-00733	1	COBRA 3/4" HOSE 600' VAC TRUCK	1,640.00	4-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		253	1
			2,640.76	terrer f. ren manie a nepatra				
42690 05/1	9/14	EXCOL EXCELSION LUMBER CO INC.					381	3
14-00737	1	PAINTERS T/U, FUEL CYL, SANDSP	14.37	4-01-26-310-215 Building Supplies	Budget			1
42691 05/1	9/14	FRE07 FREEDOM FENCE					3813	3
13-02175	1	FIREHOUSE FENCE	550.00	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQU	Budget JIP-FUNDED		5	1
42692 05/1	9/14	GALO2 GALLS INCORPORATED					3813	3
14-00531	1	SAFARILAND X2 .4% STREAM SPRAY	399.80	4-01-25-240-250 Other Supplies	Budget			1
14-00531	2	MAGCHARGER RUBBER SWITCH COVER		4-01-25-240-250 Other Supplies	Budget		97	1
			410.60					
2693 05/1	9/14	GANDI GANN LAW BOOKS PUBLISHER	s				3813	i
*4-00198		2014 Title 40 & 40A Paperback	304.00	4-01-25-240-625 Books and Periodicals	Budget		1000	1
14-00198	2	2014 Title 40 & 40A Online	50.00		Budget		61	1

COUNCIL MEETING MAY 20, 2014 7PM 21

May 19, 2014

BOROUGH OF BUTLER Check Register By Check Id

10 #	Item	Description	Amount Paid	Charge Account		l/Void Ref Nu : Ref Seq A	
12002			100000000000000000000000000000000000000		and offering a contractor	1.50 Contractor 1.50	
		OOKS PUBLISHERS Continued	0.70	1 45 30 314 635			
14-00198	3	Postage & Handling	9.50	4-01-25-240-625	Budget	62	
14-00242	· .	TITLE 40 & 40A	100 00	Books and Periodicals			
14-00242		TITLE 40 & 40A	152.00	4-01-20-120-625	Budget	72	
14-00242	2	POSTAGE	0 00	Books and Periodicals 4-01-20-120-625	work and		
14 00146	4	PUSINGE	0.00	Books and Periodicals	Budget	73	
			523.50	BOOKS AND PETTODICATS			
42694 05/1	0/14	GAROZ GARDEN STATE LABORATO	DIEC THE			381	
14-00674		WATER TESTING - CHLORINE & TC		4-05-55-500-530	Budget	60005555	3
21 00011	\$.	INTER (ESTING - CIEDRINE & IC	230,00	Water Testing	ouget	207	
42695 05/1	9/14	GLEO1 GLENWILD GARDENS, INC.	3			381	2
14-00794		STONE		4-01-26-310-430	Budget	325	٠
		nan een valte o		Facility Maint & Repairs			
14-00794	2	SHRUBS	288.39	4-01-26-310-430	Budget	326	
				Facility Maint & Repairs			
		2.5	324.39	1. 1997 - Control & Albert March (1992) 			
42696 05/1	9/14	GOOD1 GOODYEAR AUTO SERVICE	CENTER			381	2
14-00734	1	VAC TRUCK TIRES 2 - 385/65R225		4-05-55-501-230	Budget	254	1
		State (Director States) - gate strategy	1000000000	Auto Parts			
'4-00734	2	VAC TRUCK TIRES 4 - 12R225	1,982.12	4-05-55-501-230	Budget	255	
			108700000000	Auto Parts			
		07	3,207.32				
42697 05/1	9/14	GORD1 BRYAN GORDON				3813	2
14-00775	1	EYECARE ALLOWANCE	300.00	4-01-23-220-900	Budget		1
				Group Health Insurance	0000000	1000	
42698 05/1	9/14	GRE10 BRANDI GRECO				3813	2
14-00777	1	REINBURSEMENT EYECARE	85.00	4-01-23-220-900	Budget		1
	20		07.00	Group Health Insurance	budgee	311	8
14-00777	2	REIMBURSEMENT EYECARE	50.00	4-01-23-220-900	Budget	312	
				Group Health Insurance	(1997) (1997)	0.00	03
		12	135.00	10			
2699 05/1	9/14	GROO7 GROENWAL RAMSEY DOOR				3813	2
14-00607		DOOR REPAIR	483.00	4-01-26-310-430	Budget		1
		. ec: 1066/18-0	600059	Facility Maint & Repairs	2010.000	1222	1
2700 05/1	9/14	HACO1 HACH COMPANY				3813	3
14-00746	1	LAB SUPPLIES - #2283556	37,20	4-05-55-501-430	Budget	281	1
				Maintenance and Repairs	2029 BCSC 2		
14-00746	2	LAB SUPPLIES - #2283456	37.20	4-05-55-501-430	Budget	282	1
1				Maintenance and Repairs	North British		
14-00746	3	LA8 SUPPLIES - #2556900	430.50	4-05-55-501-430	Budget	283	1
				Maintenance and Repairs			

COUNCIL MEETING MAY 20, 2014 7PM 22

May 19, 2014	
02:38 PM	

BOROUGH OF BUTLER Check Register By Check Id

20 #			e vendor Description	Anount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref N Ref Seq	
42701	05/19/1	4	HAM01 WESCO DISTRIBUTION					38	13
14-00	431	2	D89 CLIP ON LINE DUCT HENDRIX	912.60	4-09-55-501-250	Budget		87	٣. ر
14-00	431	7			Distribution Supplies				
14-00	431	9	T&E 1 WORK GLOVES, SUPERIOR	1,418.00	4-09-55-501-250	Budget		88	1
14-00-	431	6	L16 STREETLIGHT COBRA HD 250m	1 707 73	Distribution Supplies 4-09-55-501-250				
11 00	1,74	v	ETO STREETETONT CODRA ND 2308	1,101.12	Distribution Supplies	Budget		89	1
14-00	431	7	WATER GEL BURN DRESSING	614 16	4-09-55-501-420	Budget		00	
				014:10	Safety Equipment	bouger		90	1
14-006	616	1	2-1/4" SQUARE WASHERS P/N 6813	230.00	4-09-55-501-250	Budget		150	
				2000000000	Distribution Supplies	bungee		110	1
14-008	616	2	WIRE GRIP 7/8" COPPERMELD	1,934.00	4-09-55-501-250	Budget		151	3
					Distribution Supplies				- 7
				6,816.48					
42702 0	05/19/1	4	HAROM HARRINGTON'S AUTO PARTS					381	12
14-006			TOOL BOX TRUCK #9	282.49	4-01-26-290-250	Budget		157	
					Other Supplies	benger		11/	
42703 0	15/10/1	4	HDS03 HD SUPPLY WATERWORKS, LT						
14-005			160 - 3/4" IPERL METER 1000G		w-06-55-110-650			381	
14 005	0.0		100 - 3/4 THERE METER 10000	10,000.00	ORD:2011-10:PURCH WATER MET	Budget		99	1
14-005	63	2		25 380 0	W-06-55-211-650	Contraction of the second		100	
				1,000.33	ORD:2012-11:PURCHASE WATER	Budget		100	1
			8. 	17,920.00	WOLDEL TELEVICINGE MICK	METERS-FUNDED			
42704 0	5/10/1/	ŝ	HOW01 HOME DEPOT CREDIT SERVIC						
14-000			NOULDING, CEIL GRID, 12'MNTEEW	I CONTRACTOR	4-01-26-310-430	Budent		381	
		65	HOUCDING, CELE ONID, IL PATEER	142.10	Facility Maint & Repairs	Budget		19	1
14-000	33 9	1	GLU, ROLLER, PAINT, PINEBOARD	104 16	4-01-26-310-430	Budget		20	1
101111	040		and interest training transformer	401140	Facility Maint & Repairs	bunger		20	<u>_1</u>
14-000	33 10	1	CASING, CORNER PI, SHIM, PAINT	111.20	4-01-26-310-430	Budget		21	1
				010395	Facility Maint & Repairs	bunger			1
14-000	33 11	1	FINANCE CHARGE & MISC	10.90	4-01-26-310-430	Budget		22	1
					Facility Maint & Repairs				
				368.42					
2705 0	5/19/14		HORDZ HORIZON BLUE CROSS OF NJ		3			3813	2
14-000	34 6	1	2014 INSURANCE PREMIUM 6/1	1,009.58	4-09-55-507-900	Budget		23	-
			1971 (NAMA) (NAMANA) (NAMANA) (NAMANA)	255656550	ELECTRIC GROUP HEALTH INS	buoget			-
2706 05	\$/19/14		HRDÖ1 HR DIRECT					3013	
14-0079			ATTENDANCE CALENDAR	36 54	4-01-26-290-250	Budget		3813 322	1
20/013	33 93			20.21	Other Supplies	buuget		322	1
14-0079	91 2	F	ED / STATE POSTER SET	36.54	4-01-26-290-250	Budget		323	1
				-06167	Other Supplies	Passies.		525	1
14-0079	1 3	0	ELIVERY	22.51	4-01-26-290-250	Budget		324	1
					Other Supplies				
			10-1	95.59	1967.204 (1967) M US (1977) 2				
2707 01	/10/14		10401 T.D.A						
2707 05 14-0080			IDAO1 I.D.A.	240.00	4 01 33 330 000	1000		3813	
14-0080	1 1	8	DHIN FEE - DENTAL			Budget		330	1
					Group Health Insurance				

COUNCIL MEETING MAY 20, 2014 7PM 23

May 19, 2014 02:38 PM

BOROUGH OF BUTLER Check Register By Check Id

Check # Chec PO #		Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
42707 I.D.A		Continued						
14-00805	2		240.00	4-09-55-507-900	Budget		331	
				ELECTRIC GROUP HEALTH INS	0.000			
14-00805	3		120.00	4-05-55-507-900	Budget		332	
				WATER GROUP HEALTH INSURANCE			225	
14-00805	4	NEW DENTAL CARDS	30.00	4-05-55-507-900	Budget		333	
				WATER GROUP HEALTH INSURANC			225	
14-00805	5		60.00	4-09-55-507-900	Budget		334	
				ELECTRIC GROUP HEALTH INS	product		334	
14-00805	6		60.00	4-01-23-220-900	Budget		335	
				Group Health Insurance	oudgee		222	
		-	750.00	or oup mourten anserance				
42708 05/19		IRADI SABRINA IRADI					381	13
14-00506	2	LIL APRONS SUPPLIES	250.00	T-13-56-370-954	Budget		93	
	41			Girls Softball			5-00	
14-00506	3		250.00	T-13-56-370-954	Budget		94	
				Girls Softball	23			
		-	500.00					
42709 05/19	/14	IRBOI STUART C. IRBY, CO.						
13-01680			1 7/7 /0	3 66 25 565 556	2014-0121		381	-
13-01000	0	COND TPLX 2 CONCH 30 DIAM REEL	4,767.60	3-09-55-501-450	Budget		1	
13-01680	12	Overpayment on \$007889847.002	616 10	Wire			24	
3-01000	14	overpayment on 300/003047.002	010.41-	3-09-55-501-250	Budget		2	
14-00617	1	ALLINTING SCHOLES HOOK HIJDAS	610 60	Distribution Supplies	10000000		0433	
14-0001/	1	ALUMINUM SERVICE HOOK U2395	810.00	4-09-55-501-250	Budget		152	
		2.	4,961.19	Distribution Supplies				
			41301113					
2710 05/19		JAM005 JAMES MASKER					381	3
14-00814	1	IT SUPPORT	725.00	4-01-25-240-430	Budget		340	
			10.000385	Maintenance and Repairs	1.0.000000			
14-00814	2	IT SUPPORT	306.25		Budget		341	ŝ
			2019/251	NETWORK MAINTENANCE	221212		5.570	16
14-00814	3	IT SUPPORT	262.50		Budget		342	Ĭ,
			75537570	NETWORK MAINTENANCE	ger		110	97
14-00814	4	IT SUPPORT	306.25		Budget		343	
		19 men 30 m Metal	1020003	NETWORK MAINTENANCE	5.5 9 55		212	1
		200	1,600.00					
2711 05/19/	/14	JEDO2 JEDSTOCK, INC.						
		8 RECYCLING CONTAINERS 48 GAL	1 072 00	1-02-55 710 000	Audie a		3813	- e - e - e - e - e - e - e - e - e - e
*1.00100		o ACCICLING CONTAINERS 40 GAL	1,372.00	4-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		307	2
				NECTCLING TOWNAGE GRAVI				
2712 05/19/	/14	JONO1 WILLIAM JONES					3813	2
14-00813	1	PRESCRIPTION REIMBURSEMENT	150.48	4-01-23-220-900	Budget		339	
			1.200203	Group Health Insurance			333	ै
"13 OS/19/	14			<u>60</u>				
4-00036		LANDI LANGUAGE LINE SERVICES	30.90	1 61 13 100 110	10400		3813	
4-00030	,	2014 SERVICES - COURT			Budget		24	1
				Other Professional Fees				

COUNCIL MEETING MAY 20, 2014 7PM 24

May 19,	2014
02:38 P	

BOROUGH OF BUTLER Check Register By Check Id

20 #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
42714 (14-006		LAND4 LANEVE'S AUTOMOTIVE WHEEL ALIGNNENT	1017 I. U.I.D.P.P.	4-09-55-501-230 Auto Parts/ Repair	Budget		381 192	
42715 0 14-005		LEX01 LEXIS NEXIS NATTHEN NJ LAW ENFORCEMENT HANDBK 2014	SCHOOLSE INVESTIGATION	4-01-25-240-625 Books and Periodicals	Budget		381 121	
14-005	91 2	CREDIT		- 4-01-25-240-625 Books and Periodicals	Budget		122	1
			111.58					
42716 0 14-005		LUOO1 JEREMY LUOGANENO DEVELOPERS ESCROW REFUND	155.00	D-19-55-100-680 LUOGAMENO	Budget		381 118	
2717 0 14-005		MAIO2 MAIN POOL & CHEMICAL, CHLORINE		4-05-55-501-235	Budget		381 101	3
14-005		CYLINDER DEPOSIT	10404264	Chemicals 4-05-55-501-235	Budget		102	1
14-005	65 3	CYLINDER RETURN	200.00-	Chemicals 4-05-55-501-235	Budget		103	1
14-005	65 4	SODIUM HYDROXIDE DIAPHRAM	735.00	Chemicals 4-05-55-501-235 Chemicals	Budget		104	1
14-007	06 1	CHENICALS	1,253.00	4-05-55-501-235 Chemicals	Budget		223	1
14-007	06 2	CHEMICALS		4-05-55-501-235 Chemicals	Budget		224	1
		1.5	2,723.00					
2718 0	\$/10/14	NARO2 NARTIN F.MURPHY ESQ.					3611	e.
14-001	12 13	RETAINER MAY 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		3813 51	
14-0011			1,266.66	4-01-20-155-500 Legal Services	Budget		52	1
14-0011				4-05-55-500-500 Legal Fees	Budget		853	1
14-0078		LEGAL FEES	0.000000	4-01-20-155-500 Legal Services	Budget		319	1
14-0078	67 Z	LEGAL FEES		4-01-20-155-500 Legal Services	Budget		320	1
			6,341.11					
2719 05		MAR24 DANIEL MARTINEZ MUNICIPAL ALLIANCE - BIG THNKR	300.00	4-02-55-715-002	Budget		3813 119	
14-0058		MUNICIPAL ALLIANCE- GR DAY OUT		DEDR - BIG THINK 4-02-55-715-010	Budget		120	
			1,000.00	DEDR - GRANDPARENTS DAY OUT				
		MCN04 DIANE NONAHON	765 65	1 03 55 315 001			3813	
14-0058	4 1	MUNICIPAL ALLIANCE LL1, LL2		4-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget		116	1

May 19, 2014 02:38 PM

COUNCIL MEETING MAY 20, 2014 7PM 25

BOROUGH	OF BUTLER	
Check Registe	r By Check	Id

**ck # Chec 10 #		e Vendor Description	Amount Paid	Charge Account	Account Typ	Reconciled/ e Contract		
42720 DIANE 14-00582		HON Continued MUNICIPAL ALLIANCE LL1, LL2	700.00	4-02-55-715-005 DEDR - LITTLER LEARNERS 2	Budget		117	ANG NO
		-	1,400.00	DEDK - LITTLEK LEAKNERS Z				
								•
42721 05/1		MOB02 L-3 MOBILE-VISION, INC					381	3
14-00599	1	VOICE LINK PLUS 2 NICROPHONE	200.00	4-01-25-240-400 Communication Equipment	Budget		126	
42722 05/1	9/14	MOE01 MICHAEL A. MOELLER					381	2
14-00771		EYECARE REIMBURSEMENT	189.98	4-01-23-220-900	Budget		308	-
				Group Health Insurance				
43733 AC /1	0/14	MORO4 MORRIS COUNTY MUNICPAL					301	2
42723 05/1 14-00182		MORO4 MORRIS COUNTY MUNICPAL 2014 CONSUMPTION/TIPPING FEES	24 019 07	4-01-26-305-340	Budget		381 54	3
14-00102	3	COTA CONSONALIONA LINATURA HEE2	24,010.0/	Garbage Renoval	budget		24	
14-00182 4	2014 CONSUMPTION/TIPPING FEES	27,472.58	4-01-26-305-340 Garbage Removal	Budget		55		
		10	51,490,65	odrodye kenovar				
42724 05/1	9/14	MOR09 MORRIS COUNTY FIRE PREV	ASSOC				381	3
14-00741	1	2014 MEMBERSHIP DUES	30.00	4-01-25-265-620 Professional Licences and (Budget Sues		263	
+2725 05/1		MRMD1 MR. MAT INC.					381	-
14-00568	1	MAT CLEANING	19.80	4-09-55-500-630	Budget		107	
11 00770			e	Cleaning & Facility Mainter				
14-00568	2		6.80	4-05-55-501-630	Budget		108	
14-00568	3		6 60	Cleaning and Facility Maint 4-01-26-310-630	Budget		109	
14-00300			0.00	Cleaning and Facility Maint			109	
14-00568	4	MAT CLEANING	19,80	4-09-55-500-630	Budget		110	
21 00000	×.	THE REPORT	10100	Cleaning & Facility Mainter			110	
14-00568	5		6.60	4-05-55-501-630	Budget		111	
1.0254253240	3.0		03202	Cleaning and Facility Haint			1000	
14-00568	6		6.60	4-01-26-310-630	Budget		112	
2182122	3		2010223	Cleaning and Facility Maint			1999	
14-00568	1	ELECTRIC BLOG	60.25	4-09-55-500-630	Budget		113	
			126.25	Cleaning & Facility Mainten	lance			
42726 05/1	TR 20200	NATU4 NATIONAL ASSOC OF TOWN					381	-
14-00709	1	NAT'L NIGHT OUT REGISTRATION	35.00	4-01-25-240-620 Professional Licences and D	Budget Ves		227	,
17777 OF 14	6/12	undi contat o o una contat		na mang manang ang mang mang mang mang m			3041	
42727 05/19 14-00184		NEXO1 SPRINT P O MANAGEMENT	126 05	4 01 20 202 600	Budget		3813 56	5
14-00184	5	CELL PHONE USAGE - FIRE DEPT	120.32	4-01-25-252-655 PHONES	Budget		20	
14-00184	6	CELL PHONE USAGE - FIRE DEPT	34.37	4-01-25-265-205 Phone	Budget		57	
14-00184	7	CELL PHONE USAGE - FIRE DEPT	150.00	4-01-25-252-655	Budget		58	ł
11 00104	100	sees from yours " fine bert.	220.00	PHONES	aunger		10	

COUNCIL MEETING MAY 20, 2014 7PM 26

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

May 19, 02:38 P		4				GH OF BUTLER ster By Check Id			Page No	: 19
Check # 10 #				Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	/oid Ref Ref Se	
42727 14-0				MANAGEMENT Continued CELL PHONE USAGE - FIRE DEPT	39.91	4-01-25-265-205 Phone	Budget		59	9
				,	361.23	Phone				
42728	05/	19/1	4	NIGO1 DOE NIGSI						813
14-0				2014 CELL PHONE MAY	22042	4-05-55-500-205 Postage & Phone	Budget		26	
14-0	0040		8	2014 CELL PHONE MAY	640 - 26000 - 26000 - 26000 - 26000 - 2600 - 2600 - 2600 - 2600 - 2600 -	4-01-31-440-300 Telephone	Budget		27	
					75.00					
42729		19/1	4	NISO1 NISIVOCCIA & COMPANY	LLP				3	813
14-00				PROF SERVICES THROUGH MARCH 31	687.50	4-09-SS-500-505 Auditing Fees	Budget		278	
14-00	0744		2	PROF SERVICES THROUGH MARCH 31		4-01-20-135-505 Audit Services	Budget		279	ļ
					2,625.00					
42730				NJDO1 NJ STATE DEPT OF HEALT					3	813
14-00	0039		1	2014 DOG LICENSE FEES - APRIL	20.40	T-12-55-340-205 Due to State of NJ Dog Fe	Budget es		25	
'31	05/1	9/14	4	NORO1 NORTH JERSEY MEDIA GRO	WP INC.				2	813
14-00	0753		1 1	EGAL ADVERTISING		4-01-20-120-520 Advertising	Budget		289	
14-00	0753	2	2 1	EGAL ADVERTISING	35.60	4-01-20-120-520 Advertising	Budget		290	
14-00	0753	3	1	EGAL ADVERTISING	9.82	4-01-20-120-520 Advertising	Budget		291	
14-00	0753	4	1	EGAL ADVERTISING	10.26	4-01-20-120-520 Advertising	Budget		292	
				-	187.89					
42732	05/1	9/14	08	NOR31 NORTHEAST CONMUNICATIO	NS. INC				25	313
14-00	1540	1	. 1	NSTALLATION- 10 GUN RACKS		4-01-25-240-450 Other Capital Equipment	Budget		98	
14-00	765	1	l	IGHTS & INSTALL '08 CHARGER	320.00	4-01-26-315-270 Police / Auto Parts	Budget		305	
14-00	765	2	S	PKR MICROPHONE IP57, HT REMOT	267.00	4-01-25-240-400 Communication Equipment	Budget		306	1
				-	1,787.00	and a second second second				
42733 (05/1	9/14		NYNOI NY-NJ TRAILER SUPPLY					20	13
				LOOD LT, SNAPPER PIN, TRK #20	350.16	4-09-55-501-275 Tools & Equipment	Budget		277	
12734 0	05/1	9/14		NYSO1 N.Y. S&W RAILWAY CORPO	RATION				70	13
				EASE # NJ5330 6/1/14-5/31/15		4-09-55-501-550 Sub Station Maintenance	Budget		237	

May 19, 2014

COUNCIL MEETING MAY 20, 2014 7PM 27

te Vendor Description AILMAY CORPORATION Continued LEASE # NJ221 6/1/14-5/31/15 	10000000000000000000000000000000000000	Charge Account	Account Type	Reconciled/\ Contract	/oid Ref M Ref Seq /	un NCC1
LEASE # NJ221 6/1/14-5/31/15						
	1,093.98	Professional Licences and I	Budget Nues		238	
			0.55			
					381	12
MEADERS FORMED HEATE DERATCE	151.28	4-09-55-501-430 Maintenance and Repairs	Budget		75	
					381	13
19,800 LEAF BAGS	8,375.40	4-01-26-305-240 Leaf Bags	Budget		208	1
PASO2 PASSAIC VALLEY					381	3
TOC ANALYSIS MARCH 2014	60.00		8udget		194	1
	60.00		Budget		328	1
ALKALINITY ANALYSIS - 3/6/14	20.00	4-05-55-500-530	Budget		329	1
	140.00	water lesting				
PAYO1 PAYTONS AUTOBODY LLC					381	2
REPAIRS - 2013 TAHOE	492.58		Budget S		246	
PEND4 PENGUIN MANAGEMENT, INC.					281	2
			Budget		233	1
E-DISPATCH 4/1/14-9/30/14	720.00		Budget		248	1
CALLS DEVIND ALLOWANCE	11 79	Communication Equipment	1949 1979 - 1979 -		240	
CALLS BETORD ALLOWARCE	0.000	Communication Equipment	Buuget		249	1
	766.55					
					3813	3
2014 MONTHLY SERVICE- MAY			Budget		28	1
PET07 PETRO CHOICE					2012	
						1
CAM 2 SUPERPRO MAX SB SAE 5w20					145	1
		Maintenance and Repairs	0.0940101			
CANC HIDRAULIC 40 AM			Budget		146	1
84 1	1,667.50	9759978 W				
PIP01 PIP PRINTING					3813	
			8udget		166	
	19,800 LEAF BAGS PASO2 PASSAIC VALLEY TOC AMALYSIS MARCH 2014 TOC AMALYSIS ALKALINITY AMALYSIS - 3/6/14 PAYO1 PAYTONS AUTOBODY LLC REPAIRS - 2013 TAHOE PEN04 PENGUIN MANAGEMENT, INC CALLS BEYOND ALLOWANCE E-DISPATCH 4/1/14-9/30/14 CALLS BEYOND ALLOWANCE PER09 SILVER SKY 2014 MONTHLY SERVICE- MAY PET07 PETRO CHOICE SHELL ROTELLA TP SAE 15W40 CJ4 CAM 2 SUPERPRO MAX SB SAE 5W20 CAM2 HYDRAULIC 46 AM	19,800 LEAF BAGS 8,375.40 PAS02 PASSAIC VALLEY 60.00 TOC ANALYSIS 60.00 TOC ANALYSIS 60.00 ALKALINITY ANALYSIS 3/6/14 PAN01 PAYTONS AUTOBODY LLC REPAIRS 2013 TOC ANALYSIS 492.58 PEN04 PENGUIN MANAGEMENT, INC CALLS BEYOND ALLOWANCE CALLS BEYOND ALLOWANCE TOR 766.55 PER09 SILVER SKY 2014 MONTHLY SERVICE- MAY S00.00 CAM 2 SUPERPRO MAX SB SAE 5W20 CAM 2 SUPERPRO MAX SB SAE 5W20 667.00 CAM2 HYDRAULIC 46 AM 333.50 TI,667.50 PIP01 PIP PRINTING 31.40	PAB01 PABCO INDUSTRIES, LLC 19,800 LEAF BAGS 8,375.40 4-01-26-305-240 Leaf Bags PAS02 PASSAIC VALLEY TOC AMALYSIS MARCH 2014 60.00 4-05-55-500-530 Water Testing TOC AMALYSIS 60.00 4-05-55-500-530 Water Testing ALKALINITY AMALYSIS - 3/6/14 20.00 4-05-55-500-530 Water Testing PAY01 PAYTONS AUTOBODY LLC REPAIRS - 2013 TAHOE 492.58 4-01-26-315-271 Police / Veh Maint & Repair PEN04 PENGUIN MANAGEMENT, INC CALLS BEYOND ALLOWANCE 34.77 4-01-25-265-400 Communication Equipment E-DISPATCH 4/1/14-9/30/14 720.00 4-01-25-265-400 Communication Equipment CALLS BEYOND ALLOWANCE 11.78 4-01-25-265-400 Communication Equipment CALLS BEYOND ALLOWANCE 11.78 4-01-25-265-400 Communication Equipment PER09 SILVER SKY 20.00 4-01-25-265-400 Communication Equipment PET07 PETRO CHOICE SHELL ROTELLA TP SAE 15M40 C14 667.00 4-01-25-265-400 Data Processing Equipment PET07 PETRO CHOICE SHELL ROTELLA TP SAE 15M40 C14 667.00 4-01-25-315-271 Police / Veh Maint & Repairs CAM 2 SUPERPRO MAX SB SAE SW20 667.00 4-09-55-500-430 Maintenance and Repairs CAM2 HYDRAULIC 46	PA801 PA8CO INDUSTRIES, LLC 19,800 LEAF BAGS 8,375.40 4-01-26-305-240 Budget PAS02 PASSAIC VALLEY 60.00 4-05-55-500-530 Budget TOC ANALYSIS 60.00 4-05-55-500-530 Budget TOC ANALYSIS 60.00 4-05-55-500-530 Budget ALKALINITY ANALYSIS 3/6/14 20.00 4-05-55-500-530 Budget PAY01 PAYTONS AUTOBODY LLC 402.58 4-01-26-315-271 Budget PEN04 PENGUIN HANAGEMENT, INC 24.77 4-01-25-265-400 Budget CALLS BEYOND ALLOWANCE 34.77 4-01-25-265-400 Budget CALLS BEYOND ALLOWANCE 11.78 4-01-25-265-400 Budget CALLS BEYOND ALLOWANCE 11.78 4-01-25-265-400 Budget CALLS BEYOND ALLOWANCE 11.78 4-01-25-265-400 Budget COMMUNICATION FULCE 90.00 4-01-25-265-400 Budget CALLS BEYOND ALLOWANCE 11.78 4-01-25-265-400 Budget CALLS BEYOND ALLOWANCE 11.78 4-01-25-240-405 Budget Communication Equipment Da	Maintenance and Repairs PA801 PABCO INDUSTRIES, LLC 19,800 LEAF BAGS 8,375.40 4-01-26-305-240 Budget PAS02 PASSATC VALLEY 60.00 4-05-55-500-530 Budget TOC ANALYSIS AGO.00 4-05-55-500-530 Budget ALKALINITY ANALYSIS 60.00 4-05-55-500-530 Budget ALKALINITY ANALYSIS 3/6/14 20.00 4-05-55-500-530 Budget Mater Testing Mater Testing Budget Mater Testing Budget PANOI PAYTONS AUTOBOOY LLC 492.58 4-01-26-315-271 Budget PEND4 PENQUIN MANAGEMENT, INC Communication Equipment Budget CALLS BEYOND ALLOWNACE 34.77 4-01-25-265-400 Budget CONTUNICATION ALLOWNACE 11.78 4-01-25-265-400 Budget CONTUNICATION ALLOWNACE 11.78 4-01-25-265-400 Budget Communication Equipment Communication Equipment Communication Equipment Communication Equipment CALLS BEYOND ALLOWNACE 11.78 4-01-25-265-400 Budget Communication Equipment Budget	Maintenance and Repairs 381 PAB01 PABCO INDUSTRIES, LLC 8,375.40 4-01-26-305-240 Budget 208 PAS02 PASSAIC VALLEY 60.00 4-05-55-500-530 Budget 381 TOC AMALYSIS Maintenance and Repairs 381 381 TOC AMALYSIS 60.00 4-05-55-500-530 Budget 328 Mater Testing 329 Water Testing 329 ALKALINITY ANALYSIS - 3/6/14 20.00 4-05-55-500-530 Budget 329 PAN01 PAYTONS AUTOBODY LLC REPAIRS - 2013 TAHOE 492.58 4-01-26-315-271 Budget 246 PAN01 PAYTONS AUTOBODY LLC 84.01-25-265-400 Budget 233 233 CALLS BEYOND ALLOWANCE 34.77 4-01-25-265-400 Budget 234 234 CALLS BEYOND ALLOWANCE 11.78 Consumication Equipment 248 234 234 CALLS BEYOND ALLOWANCE 11.78 Consumication Equipment 248 249 248 COLLS BEYOND ALLOWANCE 11.78

BOROUGH OF BUTLER

Page No: 20

COUNCIL MEETING MAY 20, 2014 7PM 28

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BOROUGH OF BUTLER Check Register By Check Id

×0 #	Iten	Description	Anount Paid	Charge Account	Account Type	Void Ref Nu Ref Seq A	
42743 05/	19/14	P3M01 P.J. MOWAHAN PAINT	CO INC.			 381	12
14-00670	1	STAIN FOR TRIM- OFFICE- MINNA	x 13.00	4-01-26-310-430	Budget	200	.,
10402022				Facility Maint & Repairs		200	1
14-00736	1	PAINT & TAPE DPW BUILDING	172.00	4-01-26-310-430	Budget	257	l i
	1.2			Facility Maint & Repairs			- 3
14-00736	2	PAINT	50.00	4-01-26-310-430	Budget	258	- 3
11 00000	1			Facility Maint & Repairs	0.00000000		
14-00736	3	RUSTOLEUM FLOOR KIT, ROLLERS	113.00	4-01-26-310-430	Budget	259	1
			214.66	Facility Maint & Repairs			
			348.00				
42744 05/1	9/14	PUB02 PUBLIC POWER ASSOC	05.01				
14-00043		2014 BILLING - APRIL		4-09-55-504-200	nudaus	381	
	1	LOAT DICEMU - APRIL	24,030.70	Purchased Power	Budget	32	1
				Fui clidseu Fuilei			
42745 05/1	9/14	PUB03 PSE&G CO				3813	
14-00042	10	2014 BILLING	3,083,99	4-01-31-446-330	Budget	29	1
				Natural Gas	ounger	63	-
14-00042	11	2014 BILLING	467.16	4-09-55-500-325	Budget	30	1
				Natural Gas			1
14-00042	12	2014 BILLING	1,339.21	4-05-55-500-325	Budget	31	1
				Fuel Oil			63
			4,890.36				
46 00/1	0/54						
/46 05/1 14-00648		REI02 REIVAX CONTRACTING BOONTON AVE MATER PYMT #5	37.073.55		2242422	3813	-
14-00040	,	BOONTON AVE MATER PYMI #5	27,963.52	W-06-55-136-650	Budget	190	1
				ORD:2013-6:WATER SYSTEM IMP	ROVE-UNFUNDED		
42747 05/1	9/14	RICO1 JEFFREY W. RICKER				3013	
14-00044		2014 CELL PHONE REINBURSEMENT	55.00	4-09-55-500-205	Budget	3813 33	
			33.00	Postage & Phone	punder	33	1
				rookuge a rhone			
42748 05/1	9/14	RIC14 GALE RICHTER				3813	2
14-00609	1	MUNICIPAL ALLIANCE PROGRAMS	12.00	4-02-55-715-003	Budget	139	1
44.5279225				DEOR - FUN FRIENDS FRIDAY			-
14-00609	2	NUNICIPAL ALLIANCE PROGRAMS	93.00	4-02-55-715-008	Budget	140	1
				DEDR - GUYS PREVENTION GROUP	1000		270
14-00609	3	MUNICIPAL ALLIANCE PROGRAMS	337.00		Budget	141	1
14 00000			0.000	DEDR - GRANDPARENTS DAY OUT			
14-00609	4	MUNICIPAL ALLIANCE PROGRAMS	58.00		Budget	142	1
				DEDR - GIRLS PREVENTION GROU	P		
			\$00.00				
2749 05/19	1/14	RIV01 RIVERDALE POWER HOWER	THE				
14-00625		BILLY GOAT BLOWER F902-H		4-01-26-290-430	Dudaat	3813	
11 00012		eacer own becales 1992-1		Maintenance and Repairs	Budget	158	1
				varincendince and repairs			
2750 05/19	/14	ROUD2 ROUTE 23 ELECTRICAL S	SUPPLY			3813	
	C	MISC SUPPLIES		4-09-55-501-430			
14-00707	- A - I	WIGC SUPPLIES	35.70	9-09-55-501-4-09	Budget	225	1

COUNCIL MEETING MAY 20, 2014 7PM 29

May 19, 2014 02:38 PM			GH OF BUTLER ster By Check Id			Page No:	22
rheck # Check D PO # Ite	ate Vendor m Description	Anount Paid	Charge Account	Account Type	Reconciled/N Contract		
	ELECTRICAL SUPPLY Continued 2 MISC SUPPLIES	252.00	4-09-55-501-430	Budget		226	
	-	305.70	Maintenance and Repairs				
42751 05/19/1	4 ROUD4 ROUTE 23 AUTO NALL,LLC					38	12
14-00614	1 Auto parts, Car 336		4-01-26-315-270	8udget		0.000	
14-00614	2 Auto parts, Car 336	18.74	Police / Auto Parts 4-01-26-315-270 Police / Auto Parts	Budget		148	
	7	47.36	Forrice / Nato Parts				
42752 05/19/1	4 ROYO3 ROYAL COMMUNICATIONS,	INC				381	13
13-01932	1 24 CH. PASSIVE T1/PRI MODULE	7,526.00	C-04-55-139-550 ORD:2013-9:PURCHASE POLICE	Budget		3	
13-01932	2 PROGRAM CARD, CONNECT TO PRI	560.00	C-04-55-139-550 ORD:2013-9:PURCHASE POLICE	Budget		4	
		8,086.00	WWW.WWW. STONENDE FOLIEL	Light Tumper			
42753 05/19/1						381	3
14-00577	CERTIFIED COPY OF VITAL RECORD	73.50	4-01-20-120-201 Office Supplies	Budget		115	
754 05/19/14						381	3
14-00601	ULTRA SHINE WAX / ACETONE	15.69	4-09-55-501-230 Auto Parts/ Repair	8udget		127	
14-00601 2	WATERPMP/BELT/ANTER 08 CHARGER	131.88	4-01-26-315-270	Budget		128	8
14-00601	OIL FILTER 13 TANCE	6,90	Police / Auto Parts 4-01-26-315-270	Budget		129	
1111111111			Police / Auto Parts	3803-580-55		20275	
14-00601 4	RESURFACE ROTOR	24.00	4-09-55-501-230 Auto Parts/ Repair	8udget		130	10
14-00601 5	HALOGEN CAPSULE	9.26	4-09-55-501-230	Budget		131	
	0 <u>7</u>	187.73	Auto Parts/ Repair				
2755 05/19/14	SAFO3 SAFE-T SKYLANDS AREA F	IRE				381	2
14-00655 1	FIRE VULCAN LED AC/DC	354.00	4-09-55-501-275 Tools & Equipment	Budget		00000	1
2756 05/19/14		522 W				381	3
14-00789 1	EYECARE ALLOWANCE		4-01-23-220-900 Group Health Insurance	Budget		321	į,
2757 05/19/14	SEC02 SECURITY SHREDDING					3813	3
14-00201 1	Shredding, Invoice 6286		4-01-25-240-550 Other Professional Fees	Budget		63	
	SIE01 GEORGE SIEK					3813	}
.4-00636 1	EYECARE ALLOWANCE		4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		167	1

COUNCIL MEETING MAY 20, 2014 7PM 30

May 19, 2014 02:38 PM

BOROUGH OF BUTLER Check Register By Check Id

Check # Che 20 #		Description	Amount Paid	Í Charge Account	Account T	Reconciled/ ype Contract		
42759 05/	19/14	SPE10 SPECTROTEL					38	12
14-00049	10	2014 CHARGES	626.84	4-09-55-500-205 Postage & Phone	Budget		35	13
14-00049	11	2014 CHARGES	557.19	4-01-31-440-300 Telephone	Budget		36	
14-00049	12	2014 CHARGES	208.95	4-05-55-500-205 Postage & Phone	Budget		37	
		,	1,392.98					
42760 05/3	10/14	STAD2 STATE OF NEW JERSEY						
14-00740		STAD2 STATE OF NEW JERSEY OVERPAYMENT ACCT #7617-9	12 00		02-040930		381	
14-00/40	1	OVERPAIMENT ACCT #/01/-9	33.09	z-09-55-900-500	Budget		262	
14-00757	1	OVERPAYMENT ACCT #1179-236	100 10	Electric Rent Overpayment			8222	
14-00131	ै	OVERPATHENT ACCT #11/9-230	169.79	Z-09-55-900-500	Budget		298	
14-00758	1	OVERPAYMENT ACCT #2952-0	010 62	Electric Rent Overpayment				
11 00/30	- 0	OVERTRIBERT ACCT #2332-0	912.03	Z-09-55-900-500	Budget		299	
		85	1,135.51	Electric Rent Overpayment	Pay			
		-	3					
42761 05/1		STA07 STATE OF NEW JERSEY					381	3
14-00810	1	0-226-001-693/000-0	5,088.00	T-14-55-500-200	Budget		336	
		in we are reacting		UNEMPLOYMENT EXPENSE				
42762 05/1	9/14	STA29 STAPLES ADVANTAGE					381	
'4-00647		OFFICE SUPPLIES - LABEL TAPE	27 40	4-01-20-100-201	Budget		172	
1003SB.W.	1			Office Supplies	ounder		112	
14-00647	2	COPY PAPER	41.89	4-09-55-500-201	Budget		173	
			12105	Office Supplies	ounger		1/3	
14-00647	3	SHEET PROTECTORS	19.98	4-01-20-100-201	Budget		174	1g
				Office Supplies	oragee		164	0
14-00647	4	RUBBER BANDS	13.28	4-01-20-100-201	Budget		175	2
				Office Supplies	bungee		11.2	1
14-00647	5	TONER CARTRIDGE - CYAN	76.70	4-09-55-500-201	Budget		176	l
				Office Supplies	onoges		410	
14-00647	6	TONER CARTRIDGE - BLACK	60.46	4-09-55-500-201	8udget		177	16
				Office Supplies				2
14-00647	7	TONER CARTRIDGE - MAGENTA	76.70	4-01-26-290-201	Budget		178	1
			90 R.S. 68	Office Supplies				0
14-00647	8	TONER CARTRIDGE - YELLOW	76.70	4-01-26-290-201	Budget		179	1
	223			Office Supplies	0.05		1.765	2
14-00647	9	TONER CARTRIDGE 12A BLACK	35.00	4-01-20-100-201	Budget		180	1
	327	126989703 (CONTRACTOR)	121-111	Office Supplies	1992022			
14-00647	10	TONER CARTRIDGE 12A BLACK	35.00	4-05-55-500-201	Budget		181	1
14-00647	11	TOPES CLOTSTOCE TO A COM		Office Supplies	n an			
14-0004/	11	TONER CARTIRIDGE 12A BLACK	35.38	4-09-55-500-201	Budget		182	1
14-00647	12	LILCTED LEVETE	-	Office Supplies	102423034		0-31100	
14-0004/	12	WASTEBASKETS		4-01-25-240-201	Budget		183	1
14-00647	12	END AVEC HANDAAM 3014	360 37	Office Supplies	12032-03		12444	15
14-0004/	13	EMPLOYEE HANDBOOK 2014	288.71	4-09-55-500-525	Budget		184	1
+-00647	13	DEDORT COVERS	163.30	Printing	100000		1020200	s
1-00047	14	REPORT COVERS		4-01-20-100-201	Budget		185	1
14-00647	10	DADDED ENVELOPES	43.44	Office Supplies	9299 2 000		122225	-
14-0004/	15	PADDED ENVELOPES		4-01-25-240-201	Budget		186	1
				Office Supplies				

COUNCIL MEETING MAY 20, 2014 7PM 31

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BOROUGH OF BUTLER Check Register By Check Id

Check # Chec *0 #		Description	Anount Paid	Charge Account	Account Type	Reconciled/ Contract	Ref Seq .	
42762 STAPL	ES AL	WANTAGE Continued						
14-00647	16	8.5x11 COPY PAPER	157.00	4-01-25-240-201	Budget		187	
14-00647	17	IN THE CARY IS	22.25	Office Supplies	63372-572		05223	
14-00041	1/	HP INK CART 56	\$3.26	4-01-20-120-201	Budget		188	
14-00647	18	CAMERA, MEN CARD & USB CABLE	177 44	Office Supplies 4-01-25-240-250	Budeen		100	1.2
		owned her carb a tab cable	111.44	Other Supplies	Budget		189	1
		1	1,360.90	when supprises				
42763 05/1		SUB01 SUBURBAN DISPOSAL, IN			and the second second		381	13
14-00045	4	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		34	1
				Garbage Renoval				
42764 05/1	9/14	SUT01 SUTPHEN EAST CORPORAT	TON				381	12
14-00715		GLASS DOOR WINDOW/CHANNEL #343	C 7.13	4-01-25-265-430	Budget		232	13
				Maintenance and Repairs	- anger		2.32	1
137CF AF (1)	6.014	chile - Children and and and a	1000000	82				
42765 05/1 14-00756	9/14	TAX01 T.C.T.A. MEMBERSHIP SI 2014 MEMBERSHIP DUES, CORA A.		1.01.20.147.020	1274020		381	· · · ·
14-00730	1	2014 MEMBERSHIP DUES, CORA A.	100.00	4-01-20-145-620 Professional Licences and	Budget		296	1
14-00756	2	2014 MEMBERSHIP DUES, KOZIMOR	100.00	4-01-20-130-550	Budget		297	1
	52	the manufacture boco, not not	100.00	Other Professional Fees	nuuger		631	1
			200.00					
/66 05/19	1/14						1000	16
14-00316		TAYOZ TAYLOR OIL COMPANY DIESEL	2 510 21	4-09-55-500-315	Budaut		381	
14 00510	,	DIESEL	3,319.31	Gasoline & Diesel	Budget		76	1
14-00316	11	DIESEL	1,508,28	4-01-31-460-315	Budget		77	1
		1997 1997		Gasoline	bunget			*
			5,027.59					
42767 05/19	1/14	TCS01 T.C.'S LAWN SERVICE					2.04	20
14-00721	1 - C.C.	LANDSCAPING SERVICES MAY	1 225 00	4-01-26-310-550	Budget		381	
		Conversion Services Pril	11110100	Contracted Services	buuger		243	1
14-00721	2	LANDSCAPING SERVICES	350.00	4-09-55-500-550	Budget		244	1
1997 1923 193	1946			Other Professional Fees			ALC: N	*
14-00721	3	LANDSCAPING SERVICES	175.00	4-05-55-500-550	Budget		245	1
			1 354 44	Other Professional Fees	**********			
			1,750.00					
42768 05/19	/14	THEO3 THE ILLUSION MAKER					3813	
		RICHARD BUTLER SCHOOL SHOWS	1,300.00	4-02-55-710-001	Budget			1
				CLEAN CONMUNITIES				1
2769 05/19	n.						2010	
2769 05/19 14-00671	1 1	TILO1 TILCON NEW YORK INC. I-5 ASPHALT	116 65	4-01-26-290-650	Budget		3813	
A1 0001A	*	a a nativitat	110,33	4-01-20-290-050 Road Repair Materials	Budget		201	1
14-00759	1	ASTMS7	519,82	4-05-55-501-430	Budget		300	1
				Maintenance and Repairs	suger		300	Ċ
.4-00759	2	QP		4-05-55-501-430	Budget		301	1
14 00000		-		Maintenance and Repairs	0.000202		82663	17
14-00759	3	15		4-05-55-501-430	Budget		302	1
				Maintenance and Repairs				

COUNCIL MEETING MAY 20, 2014 7PM 32

May 19, 2014 02:38 PM			GH OF BUTLER ster By Check Id			Page No: 2	25
rheck # Check Da VD # Item	te Vendor 1 Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nu Ref Seq A	an Acct
	W YORK INC. Continued FUEL SURCHARGE	5.72	4-05-55-501-430 Maintenance and Repairs	Budget		303	1
		1,496.83					
42770 05/19/14 14-00575 1	TIRDI TIRE MANAGEMENT TIRE DISPOSAL	101.25	4-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		381 114	
42771 05/19/14 14-00623 1	TMF01 T.M. FITZGERALD & ASSOC 25 GALLON TRIPLE R CANS		4-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		381 156	
42772 05/19/14 14-00812 1	TRED8 TREASURER, STATE OF NJ ELEVATOR INSPECTION	544.00	4-05-55-500-620 Professional Licences and	Budget Dues		381 338	-
42773 05/19/14 14-00811 1	TRE11 TREASURER STATE OF NJ/19 GREEN TRUST LOAN PAYMENT	989 GT 5,773.65	4-01-45-945-650 Green Acres No.2 Princ.&In	Budget It.		381 337	T
42774 05/19/14 14-00679 1	TRIO7 TRIUS, INC HUB,BROWZE BAH-INTERCHANGEABLE	75.83	4-01-26-315-230 Roads / Auto Parts	Budget		381 214	
42775 05/19/14 14-00665 1	TRIO8 TRICO EQUIPMENT SERVICES PARTS - CAP, FUEL	66.64 66	4-01-26-315-230 Roads / Auto Parts	Budget		3813 195	
42776 05/19/14 14-00728 1	TRI1 TRI-BORO FIRST AID SQUAD 2014 CONTRIBUTION & INCENTIVE		4-01-25-255-550 Aid to Volunteer First Aid	Budget Co.		3813 251	
42777 05/19/14 14-00748 1		255.00	4-09-55-500-500 Legal Fees	Budget		3813 284	
42778 05/19/14 14-00643 1	TYN01 TYNDALE COMPANY, INC CLOTHING ALLOWANCE - FRAMLEY,S	76.00	4-09-55-501-420 Safety Equipment	Budget		3813 168	
12779 05/19/14				25		3813	
	ALMN SULFATE 48% MINIBULK	1000000000	4-05-55-501-235 Chemicals	Budget		197	1
14-00667 2	DELPAC 2020 MINIBULK	and have been	4-05-55-501-235 Chemicals	Budget		198	1
	UNI17 UNITED HEALTHCARE PREMIUM JULY THRU DEC 2014		4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3813 250	

COUNCIL MEETING MAY 20, 2014 7PM 33

May 19, 2014 02:38 PM

BOROUGH OF BUTLER Check Register By Check Id

<pre>// // // // // // // // // // // // //</pre>		Description			ciled/Void Ref Num tract Ref Seq Ac			
42781 05/1	0/14	VERO2 VERIZON WIRELESS	9999 B B B B B B B B B B B B B B B B B	1990. 			 	
14-00055	5/14	2014 DATA CARD CHARGES	400.20	4-01-31-440-300	Budget		38 41	313
0005000005			1-1010	Telephone	cangee		7.	
14-00056	5		103.60	4-09-55-500-205	Budget		42	
		÷	C02 00	Postage & Phone				
			503.80					
42782 05/1	9/14	VER03 VERIZOW					20	13
14-00054	13	2014 BILLING	122.74	4-09-55-500-205	Budget		38	
100,000,0007				Postage & Phone				
14-00054	14		109.10	4-01-31-440-300	Budget		39	
14 00054			1	Telephone	0.002-015			
14-00054	15		40.91	4-05-55-500-205	Budget		40	
		7	272.75	Postage & Phone				
			212.13					
42783 05/19		VFI01 VFIS OF NEW JERSEY					383	13
14-00681	1	ACCIDENT & SICKNESS INS POLICY	26,871.00	4-01-23-212-915	Budget		215	~
				Fireman's	0.2228023			
42784 05/19	1/14	WAGO3 WAGE WORKS						
14-00233	L	FLEX SPENDING CHARGES	16 67	4-01-23-220-900	Budget		381	
2000	70		10.01	Group Health Insurance	onnher		66	
14-00233	8		16.66	4-05-55-507-900	Budget		67	1
				WATER GROUP HEALTH INSURANCE				
14-00233	9		16.67	4-09-55-507-900	Budget		68	
14-00233	10		16.63	ELECTRIC GROUP HEALTH INS	1000000		1228	
14-00233	10	FLEX SPENDING CHARGES	16.6/	4-01-23-220-900	Budget		69	1
14-00233	11		16 66	Group Health Insurance 4-05-55-507-900	Budget		70	1
			10.00	WATER GROUP HEALTH INSURANCE			10	1
14-00233	12		16.67	4-09-55-507-900	Budget		71	1
				ELECTRIC GROUP HEALTH INS	avaget		14	
			100.00					
42785 05/19	/1/	war04 mark warner						
14-00719		WAR04 MARK WARNER CLOTHING ALLOWANCE	07 10	4-09-55-500-635	Budget		381	
		Containe Accounties		Uniforn Reinbursenents	oonger		239	1
14-00719	2	CLOTHING ALLOWANCE			Budget		240	1
				Uniform Reimbursements			6.10	1
14-00754	1	NENA CONFERENCE HOTEL		4-01-25-240-605	Budget		293	1
14 00704		LINIA COMPONENCE LINIA		Conferences	e like		22535	-
14-00754	1	NENA CONFERENCE MEALS			Budget		294	1
14-00754	1	NENA CONFERENCE MILEAGE & PRKG		Food/Catering 4-01-25-240-605	Durdnet		205	
21 24141		HART SUM ENERGE PRECENCE & FRAU		Conferences	Budget		295	1
		2	540.06	and of all and a				
370C AC 110	n.		1012					
4-00678	14	WATOI WATER WORKS SUPPLY CO., MISC SUPPLIES - 10x2 SADDLE		A AT TT TAL 304	and a start		3813	
	*	MUSE SUPPLIES - IVAL SADDLE			Budget		209	1
	14.11	MISC SUPPLIES - HEX BUSHING		DISTRIBUTION SUPPLIES 4-05-55-501-201				1
14-00678	2	MISC SUPPLIES = MEX BUSHING	15 18	4=13>=55=511=701	Budget		210	

May 19, 2014 02:38 PM				GH OF BUTLER ster By Check Id			Page No: 2	7
rheck # Chec 20 #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
42786 WATER 14-00678		S SUPPLY CO., INC. Continued NISC SUPPLIES - BRASS NIPPLE	3.80	4-05-55-501-201	Budget		211	1
14-00578	4	MISC SUPPLIES - FIP BALL	18.38	DISTRIBUTION SUPPLIES 4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		212	1
14-00678	5	MISC SUPPLIES - RING GASKET	25.30	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		213	1
14-00714	1	COUPLING BXB GASKETS	442.14	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		230	1
14-00714	2	CLAMP & SADDLE	312.89	4-05-55-501-430 Maintenance and Repairs	Budget		231	1
14-00761 1 6" PS 3501 COUPLING BXB GSKT		243.88	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		304	į	
		-	1,158.95	satisfies softeres				
42787 05/19	9/14	WILO9 WILSON & WILSON, LLC					3813	3
14-00720	1	JULY - SEPT 2013 CHARGES	21,235.80	4-09-55-501-575 ENGINEERING FEES	Budget		241	1
14-00720	2	OCT-DEC 2013 CHARGES	19,825.10	4-09-55-501-575 ENGINEERING FEES	Budget		242	1
			41,060.90					
42788 05/19/14 XTR01 XTREME GRAPHIX L.L.C. '4-00735 1 LETTERING MASON DUMP #41		332.00	4-01-26-315-231	Budget		3813 256	3	
				Roads / Veh Maint & Repairs				
42789 05/19		YORO1 YORK MOTORS, INC	12201227				3813	Ľ.
14-00732	1	LIGHTBAR TRUCK 9 ROADS	275.00	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		252	1
Report Totals		Paid Void Checks: 195 11	Anount Pa 6,450,404					
	Dir	ect Deposit: 0 0		.00 2,333,715,74				
		Total: 195 11	6,450,404					

Мау 19, 2014 02:38 РМ			H OF BUTLER ter By Check Id			Page No: 28
Totals by Year-Fund .d Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
ELECTRIC UTILITY OPERATING	3-09	5,716.49	0.00	0.00	5,716.49	
CURRENT FUND	4-01	1,280,383.32	0.00	0.00	1,280,383.32	
	4-02	7,651.90	0.00	0.00	7,651.90	
WATER UTILITY OPERATING	4-05	154,228.73	0.00	0.00	154,228.73	
ELECTRIC UTILITY OPERATING	4-09	2,970,833.31	0.00	0.00	2,970,833.31	
BUTLER LIBRARY Yea	4-26 r Total:	<u>3,847.65</u> 4,416,944.91	0.00	0.00	<u>3,847.65</u> 4,416,944.91	
GENERAL CAPITAL FUND	C-04	8,636.00	0.00	0.00	8,636.00	
	D-19	1,595.00	0.00	0.00	1,595.00	
	т-12	20.40	0.00	0.00	20.40	
TRUST FUND	т-13	1,611.37	0.00	0.00	1,611.37	
Year	T-14 Total:	<u>5,088.00</u> 6,719.77	0.00	0.00	5,088.00 6,719.77	
WATER UTILITY CAPITAL FUND	w-06	183,093.57	0.00	0.00	183,093.57	
NON BUDGET SECTION	z-01	1,826,563.63	0.00	0.00	1,826,563.63	
ELECTRIC OVERPAYMENTS Z-09 Year Total:		<u>1,135,51</u> 1,827,699.14	0.00	0.00	1,135.51 1,827,699.14	
Total Of All	Funds:	6,450,404.88	0.00	0.00	6,450,404.88	

May 19, 201 02:40 РМ	4			5		GH OF BUTLER ter By Check	Date				Page No:	1
Range of Ch	eckin Repo	g Accts: PAYRO rt Type: All C	LL AGENCY hecks	to PAYROLI R	L CLEAR Ran eport Format:	ge of Check t Detail			05/19/14 Computer: Y	Manual: Y	Dir Deposi	t: `
Check # Chec PO #		te Vendor Description			Amount Paid	Charge Acco	unt	8	Account Type	Reconciled, Contract		
AYROLL AGEN	KCY.	PAYROLL AGENCY	Y ACCOUNT						1997). 1997)		01000-010	
42790 05/1			ROUGH OF B	UTLER PAY.							38	14
14-00809	7				17.31	4-01-36-476 DEFINED CON			Budget		1	
						DELTHED COM	181801100	KEIIKEN	ENT PLAN			
Checking Acc	count		Paid	Void	Anount I		mount Voi	d				
	- 23	Checks:	1	0		.31	0.0					
	D	irect Deposit: Total:					0.0					
		IDCA1;	1	U	1	.31	0.0	U				
WAYROLL CLEA												
42620 04/1				UTLER PAY.							380)7
14-00723	1	4-17-14 PAYRO	XL		6,743.30	4-09-55-522			Budget		48	
14-00723	2				1 004 27	ELECTRIC OP 4-05-55-522			Sector Contractor		49	
14-00/25	1				1, 204. 37	WATER OPERA			Budget		49	
14-00723	3				9,263.92	4-01-36-472			Budget		50	
	28				1020100000	FICA/NEDI						
14-00723	4				521.93	4-26-55-522			Budget		51	
14-00723	5				12 44	FICA - LIBR 4-26-55-522		8	Dundmat		F 1	
14-00/25	1				14.44	Library DCR	10000		Budget		52	
14-00723	6				146.48	4-01-36-477			Budget		53	
1042324990						Temporary D					0.000	
14-00723	7				17.31	4-01-36-476	1777 C		Budget		56	
			82 -	-	10 300 75	DEFINED CON	RIBUTION	RETIREM	ENT PLAN			
					18,209.75							
42621 04/1	7/14	BORO3 BOR	OUGH OF BL	TLER PAY.	GROSS						380	7
14-00722	1	FOR THE PAY O				4-09-55-500-	101	. 1	Budget		1	
						Base Full Ti		6	2012/02/1			
14-00722	2				59,802.12	4-09-55-501-			Budget		2	8
14-00722	3				1 435 26	Base Full Ti 4-09-55-501-			ludget		3	3
					11100100	Overtime Ful			wayer		,	1
14-00722	4				3,016.00	4-09-55-503-		E	udget		4	4
14-00722					0 515 55	BASE FULL TE		ES	692.050		83	
19-00/22	5				8,516.20	4-09-55-502- Base Full Ti			udget		5	1
14-00722	6				3,085,74	4-09-55-502-	110		udget		6	1
	0.00				********	Overtime Ful			augur.		0	1
14-00722	7				191.77	4-09-55-500-	660	В	udget		7	1
14 00000						Payroll Proc			3700			1
14-00722	8				5,998.54	4-05-55-500-		B	udget		8	1
14-00722	9				6.583.18	Base Full Ti 4-05-55-501-			udget		9	1
120100.000					01202220	Base Full Ti		es	under		,	1
14-00722	10				1,983.08	4-05-55-501-			udget		10	1
					002233333985	Overtime Ful					4750	ି

COUNCIL MEETING MAY 20, 2014 7PM 37

May 19, 2014 02:40 PM

BOROUGH OF BUTLER Check Register By Check Date

PO #	ck Date Vendor Item Description	Amount Baid	Charge Account	Access Trees	Reconciled/		
TV P	Teen pescription	Anounc Pato	Charge Account	Account Type	Contract	Ref Seq	ACC
PAYROLL CLEA		Continued					
42621 BOROL	UGH OF BUTLER PAY. GROSS	Continued					
14-00722	11	3,649.80	4-05-55-502-101	Budget		11	13
	1.1		Base Full Time Salaries				
14-00722	12	1,322.46	4-05-55-502-110	Budget		12	
	111		Overtime Full Time				
14-00722	13	95.89	4-05-55-500-665	Budget		13	
14 00722	-11		Payroll Processing	CHARLON			
14-00722	14	3,107.03	4-01-20-100-101	Budget		14	
14-00722	10		Base Full Time Salaries	522522788			
14-00/22	15	451.50	4-01-20-110-105	Budget		15	
14-00722	16	127 12	Base Part Time Salaries	120403			
14-00/22	10	435.45	4-01-20-120-101	Budget		16	
14-00722	17	1 550 40	Base Full Time Salaries			35	
14-00/22	11	1,009.49	4-01-20-130-101	Budget		17	
14-00722	18	1 (1) (1	Base Full Time Salaries				
14-00/22	10	1,012.02	4-01-20-145-101	Budget		18	
14-00722	19	1 000 47	Base Full Time Salaries	Budens		10	
14 00122	15	1,500.47	4-01-20-150-105 Base Part Time Salaries	Budget		19	
14-00722	20	268 27	4-01-21-180-101	Budget		20	
AT VOICE		200.27	Base Full Time Salaries	Buuger		20	
14-00722	21	1 528 62	4-01-21-185-101	Budget		21	
		1,000,00	Base Full Time Salaries	buoyer		21	
14-00722	22	95 50	4-01-22-195-105	Budget		22	
		55,50	Base Part Time Salaries	phogen		22	
14-00722	23	59.322.17	4-01-25-240-101	Budget		23	
	1977 IS		Base Full Time Salaries	pender		23	r,
14-00722	24	13,626,55	4-01-25-240-110	8udget		24	2
			Overtime Full Time	bungee			0.5
14-00722	25	2,828.15	4-01-25-240-130	Budget		25	
			Crossing Guards	0.000			
14-00722	26	76.26	4-01-25-265-105	Budget		26	1
			Base Part Time Salaries	1.1.1.1		0.520	33
14-00722	27	285.00	4-01-25-265-160	Budget		27	li i
1.1	0.0		Uniform Fire Safety/Preven	tion			
14-00722	28	13,035.95	4-01-26-290-101	Budget		28	
			Base Full Time Salaries	280.0703000			
14-00722	30	3,304.46	4-01-26-311-101	Budget		29	1
	-		Base Full Time Salaries				
14-00722	31	2,783.40	4-01-26-315-101	Budget		30	1
		51767352	Base Full Time Salaries				
14-00722	32	731.33	4-01-27-330-105	Budget		31	1
14 00300		222/227	Base Part Time Salaries	10.02221			
14-00722	33	663.60	4-01-27-365-105	Budget		32	1
14 00722	24		Base Part Time Salaries	100		1997	55
14-00722	34	1,345.92	4-01-28-370-105	Budget		33	1
14-00722	35	3 365 75	Base Part Time Salaries				
4-00/22	33	2,307.69	4-02-55-710-003	Budget		34	1
14-00722	36	3 340 40	SAFE & SECURE COMMUNITIES				
14-00/22	30	5, 549.89	4-01-43-490-101	Budget		35	1
			Base Full Time Salaries				

COUNCIL MEETING MAY 20, 2014 7PM 38

May 19, 2014 02:40 PM

BOROUGH OF BUTLER Check Register By Check Date

Check # Che ≥0 #		e Vendor Description	Amount Paid	Charge Account	Account 1		Neconciled/\ Contract	Noid Ref N Ref Seq	
PAYROLL CLE	AR		Continued						
42621 BORD	UGH OF	BUTLER PAY. GROSS Continued							
14-00722			490.00	4-01-43-490-105	Budget			36	1
			130100	Base Part Time Salaries	nunder			20	1
14-00722	38		529.62	4-01-25-275-105	Budget			37	
			222102	Nunicipal Prosecutor	ounder			31	
14-00722	39		191 77	4-01-20-130-630	Budget			38	1
S	2023			Payroll Processing	ounder			20	- 3
14-00722	40		1 304 62	4-01-42-750-105	Budget			39	à
	1233		2,201102	BLOOMINGDALE WATER S&W	nanifer			22	
14-00722	41		6,822,52	4-26-55-390-105	Budget			40	- i
	1.67			Base Part Time Salaries	nneder			40	
14-00722	42		288.27	4-01-26-305-101	Budget			41	
			1000000	Base Full Time Salaries	anager			74	
14-00722	44		538, 30	4-01-42-905-101	Budget			42	
			0.000	RIVERDALE TAX COLLECTIONS S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			76	,
14-00722	45		538,49	4-01-42-910-101	Budget			43	1
				RIVERDALE TAX ASSESSOR S&W	owngee				
14-00722	46		404.71	4-01-42-915-101	Budget			44	
	1.04		in the second	RIVERDALE WATER COLLECIONS				44	1
14-00722	47		\$2 62	4-01-26-311-110	Budget			45	12
1.121.12.0222	0.550		V2.102	Overtime Full Time	buuget			43	1
14-00722	48		1 676 00	W-06-55-136-650	Budget			S4	13
00000000000			-1010100	ORD:2013-6:WATER SYSTEM IMP		000		24	8
14-00722	49		235.68	4-01-25-240-140	Budget	VEV		46	1
			200100	Court Pay	bunger			40	8
14-00722	50		4.511.83	T-17-55-400-101	Budget			47	1
				POLICE CONTRACTUAL OVERTIME				-13	1
			239,870.74						
2622 05/0	11/14								
14-00731	100	BOR02 BOROUGH OF BUTLER PA 5-1-14 PAYROLL			0.000			380	
14-00/31	+	3-1-14 PAINULL	0,730.90	4-09-55-522-650	Budget			48	1
14-00731	2		1 670 61	ELECTRIC OPERATING - F I C .				9725	8
14-00/31	4		1,0/8.01	4-05-55-522-650	Budget			49	1
14-00731	3		0 635 60	WATER OPERATING - F I C A	100			122	13
14-00/31	3		0,035.09	4-01-36-472-650	Budget			50	1
14-00731	4		505 10	FICA/MEDI					
14-00/31	4		200.19	4-26-55-522-650	Budget			51	1
14-00731	5		0.03	FICA - LIBRARY					
14-00/31	3			4-26-55-522-655	Budget			52	1
14-00731	6			Library DCRP Contribution	a collector of				
11 00/31	U			4-01-36-477-650	Budget			53	1
14-00731	7			Temporary Disability	Dudace			0.00	
14 00/31	1			4-01-36-476-650	Budget			54	1
			17,675.71	DEFINED CONTRIBUTION RETIRES	ICHT PLAN				
			0.02.000-002						
2623 05/0		BORD3 BOROUGH OF BUTLER PA		11233555555	38			3808	8
14-00730	1	FOR THE PAY OF 05/01/14		4-09-55-500-101	Budget			1	1
	12			Base Full Time Salaries	212 212				
14-00730	2				Budget			2	1
				Base Full Time Salaries					

COUNCIL MEETING MAY 20, 2014 7PM 39

63

May 19, 2014 02:40 PM

BOROUGH OF BUTLER Check Register By Check Date

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

COUNCIL MEETING MAY 20, 2014 7PM 40

May 19, 2014 02:40 PM

BOROUGH OF BUTLER Check Register By Check Date

Check # Che PO #		Description	Anount Paid	Charge Account	Account Type	//Reconciled Contract	Void Ref N Ref Seq	
AYROLL CLEA		50	Continued					_
42623 BOROG	UGH O	F BUTLER PAY, GROSS	Continued					
14-00730	28		13,411,31	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries	banget		40	1.8
14-00730	29		3 304 46	4-01-26-311-101	Budget		20	1
			21301.10	Base Full Time Salaries	buuget		29	
14-00730	.30		2 783 40	4-01-26-315-101	Budant		10	C S
			2,703.40	Base Full Time Salaries	Budget		30	1
14-00730	31		727 42	4-01-27-330-105	Durdant			5
			127.42	Base Part Time Salaries	Budget		31	į,
14-00730	32		662 60	4-01-27-365-105	Burlinss			
-1			003.00		Budget		32	1
14-00730	33		1 402 63	Base Part Time Salaries	1202030-00		22	3
A1 00/J0	33		1,403,92	4-01-28-370-105	Budget		33	1
14-00730	34		3 307 (5	Base Part Time Salaries	10000000			
14-00/30	34		2,507.69	4-02-55-710-003	Budget		34	- 1
14:00720	20			SAFE & SECURE COMMUNITIES				
14-00730	35		3,349.89	4-01-43-490-101	Budget		35	1
11 00710			01443/92PM	Base Full Time Salaries				
14-00730	36		490.00	4-01-43-490-105	Budget		36	1
				Base Part Time Salaries	Sandta Parts			
14-00730	37		529.62	4-01-25-275-105	Budget		37	1
				Municipal Prosecutor	10. I. C. T. C. C.		1	1
14-00730	38		187.15	4-01-20-130-630	Budget		38	1
				Payroll Processing				
14-00730	39		422.98	4-01-42-750-105	Budget		39	1
				BLOOMINGDALE MATER S&M				. *
14-00730	40		6,538,48	4-26-55-390-105	Budget		40	1
				Base Part Time Salaries	ounger		TU	-
14-00730	41		288.27	4-01-26-305-101	Budget		41	1
				Base Full Time Salaries	buoget			-
14-00730	42		538.30	4-01-42-905-101	Sudget		42	1
			200120	RIVERDALE TAX COLLECTIONS S			42	-
14-00730	43		538.40	4-01-42-910-101	Budget		45	
			550.45	RIVERDALE TAX ASSESSOR S&W	ouoger		43	1
14-00730	44		404 71	4-01-42-915-101	Sudaw		0.42	14
			404.71		Budget		44	1
14-00730	46		632 69	RIVERDALE WATER COLLECIONS : W-06-55-136-650	and a second			12
	10				Budget		55	1
14-00730	47		1 000 57	ORD:2013-6:WATER SYSTEM INPI			0323	12
11-007.30	44			4-01-25-240-140	Budget		45	1
14-00730	48			Court Pay	0.012061			
14-00/30	40			T-17-55-400-101	Budget		46	1
14-00730	49			POLICE CONTRACTUAL OVERTIME	langer of			
14-00/30	49			4-01-43-490-110	Budget		47	1
				Overtime Full Time				
			233,482.46					
2791 05/19	/14	BOR02 BOROUGH OF	BUTLER PAY. AGENCY				2010	
14-00809		5-15-14 PAYROLL		4-09-55-522-650	Budeen		3815	122
		A AN AN AN A PROPERTY OF			Budget		49	1
.4-00809	2			ELECTRIC OPERATING - F I C A			12211	20
					Budget		50	1
14-00809	3			WATER OPERATING - F I C A	2334731.0			
14-00003	3				Budget		51	1
				FICA/MEDI				

COUNCIL MEETING MAY 20, 2014 7PM 41

May 19, 2014 02:40 PM

BORDUGH OF BUTLER Check Register By Check Date

PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Neconciled Contract		
AYROLL CLE			Continued					
42791 BORO	UGH OF	BUTLER PAY, AGENCY Continue	ed					
14-00809	4		\$20.11	4-26-55-522-650 FICA - LIBRARY	Budget		52	
14-00809	5		10.87	4-26-55-522-655 Library DCRP Contribution	Budget		53	
14-00809	6		89.03	4-01-36-477-650 Temporary Disability	Budget		54	
			23,178.54	respondly bisability				
42792 05/	19/14	BORO3 BOROUGH OF BUTLER	PAV CROSS				301	2
14-00808		FOR THE PAY OF 05/15/14		4-09-55-500-101	Budget		381	
	.	1 on the (A) of 05/25/24	17,052.05	Base Full Time Salaries	Budget		1	
14-00808	2		92 403 64	4-09-55-501-101	Durdant		2	
	9.1		32,405.04	Base Full Time Salaries	Budget		2	
14-00808	3		2 501 52	4-09-55-501-110	Budgar			
21 00000			2,301.30	Overtime Full Time	Budget		3	
14-00808	4		4 504 30	4-09-55-503-101	Dudant		28	
11 00000	30		4,204.30		Budget		4	
14-00808	5		11 004 20	BASE FULL TIME SALARIES	ALC: NOT THE OWNER			
14-00000	1		11,304.33	4-09-55-502-101	Budget		5	
14-00808	6		3 630 30	Base Full Time Salaries	120300000			
14-00000	0		2,820.30	4-09-55-502-110	Sudget		6	2
14-00808	7		313 60	Overtime Full Time	2010-00			
14-00000	1		21/.08	4-09-55-500-660	Budget		7	12
14-00808	8		0 170 30	Payroll Processing	0049228			
14-00000	0		9,1/9.58	4-05-55-500-101	Budget		8	
14 00000				Base Full Time Salaries	1000			
14-00808	9		11,487.19	4-05-55-501-101	Budget		9	1
14 00000	10		10000000	Base Full Time Salaries				
14-00808	10		6,912.85	4-05-55-501-110	Budget		10	1
	4410		123.000	Overtime Full Time	(\$1.50 Solidow)			
14-00808	11		5,136.17	4-05-55-502-101	Budget		11	1
	-2270			Base Full Time Salaries	a:0700-			
14-00808	12		1,208.70	4-05-55-502-110	Budget		12	1
	10210			Overtime Full Time				
14-00808	13		108.85	4-05-55-500-665	Budget		13	1
111122020	2212			Payroll Processing	- 85		2412	
14-00808	14		4,391.59	4-01-20-100-101	Budget		14	1
	1000			Base Full Time Salaries				
14-00808	15		431.56	4-01-20-110-105	Budget		15	1
201222330	8821			Base Part Time Salaries	-		6733	0
14-00808	16		1,361.71	4-01-20-120-101	Budget		16	1
100000000	225		and the second	Base Full Time Salaries	11/12/201		(963)	13
14-00808	17		2,370.43	4-01-20-130-101	Budget		17	1
0222200	86.		M. S. S.	Base Full Time Salaries			<i>a</i> .	3
14-00808	18			4-01-20-145-101	Budget		18	1
				Base Full Time Salaries	1211062		220	1
14-00808	19			4-01-20-150-105	Budget		19	1
				Base Part Time Salaries			**	1
.4-00808	20			4-01-21-180-101	Budget		20	1
	22			Base Full Time Salaries	- Hoger		40	*
14-00808	21			4-01-21-185-101	Budget		21	1
100000				Base Full Time Salaries	nender		21	T

COUNCIL MEETING MAY 20, 2014 7PM 42

May 19, 2014 02:40 PM

BOROUGH OF BUTLER Check Register By Check Date

PO #	ck Date Vendor Item Description	Amount Paid	Charge Account	Account Type	//Reconciled Contract		
AYROLL CLEA		Continued					
42792 BOROU	IGH OF BUTLER PAY. GROS	S Continued					
14-00808	22		4-01-22-195-105	Budget		22	
14-00808	23	60 463 er	Base Part Time Salaries	100000 0 000			
14-00000	13	00,403.07	4-01-25-240-101	Budget		23	
14-00808	24	8 569 05	Base Full Time Salaries 4-01-25-240-110	Budget		74	
	United and a second sec	0,000.00	Overtime Full Time	Budget		24	
14-00808	25	3,591.85	4-01-25-240-130	Budget		25	
NINNEE .	6152		Crossing Guards				
14-00808	26	76.26	4-01-25-265-105	Budget		26	
14-00808			Base Part Time Salaries	CHO (1987) 196			
14-00808	27	285.00	4-01-25-265-160	Budget		27	
14-00808	28	17 110 10	Uniform Fire Safety/Prever				
14-00000	60	17,418.38	4-01-26-290-101	Budget		28	
14-00808	29	6 441 10	Base Full Time Salaries	100000000		22	
14 00000		0,441.10	4-01-26-311-101 Base Full Time Salaries	Budget		29	
14-00808	30	\$ 678 14	4-01-26-315-101	Budget		30	
		5,010.14	Base Full Time Salaries	Budget		30	
14-00808	31	727 42	4-01-27-330-105	Budget		31	
1226-12457.5	1000	121.12	Base Part Time Salaries	buuget		21	
14-00808	32	862.68	4-01-27-365-105	Budget		32	
		10.000	Base Part Time Salaries			~	
14-00808	33	1,345.92	4-01-28-370-105	Budget		33	
	3447		Base Part Time Salaries			0.000	
14-00808	34	2,307.69	4-02-55-710-003	Budget		34	
14 00000	37		SAFE & SECURE CONMUNITIES	South States			
14-00808	35	4,512.11	4-01-43-490-101	Budget		35	1
14-00808	36	100.00	Base Full Time Salaries				1
14-00000	30	390.00	4-01-43-490-105	Budget		36	1
14-00808	37	530 63	Base Part Time Salaries 4-01-25-275-105	budeta.			Ξ.
11 00000		323.02	Municipal Prosecutor	Budget		37	1
14-00808	38	217 58	4-01-20-130-630	Budget		38	
		227.00	Payroll Processing	Budget		30	1
14-00808	39	422,98	4-01-42-750-105	Budget		39	1
		0100000	BLOOMINGDALE WATER S&W	oonget		23	. *
14-00808	40	6,798.79	4-26-55-390-105	Budget		40	1
1111111	82		Base Part Time Salaries	25.0017-00		0.650	
14-00808	41	288.27	4-01-26-305-101	Budget		41	1
14 00000	42		Base Full Time Salaries				
14-00808	42	538.30	4-01-42-905-101	Budget		42	1
14-00808	43	F15 10	RIVERDALE TAX COLLECTIONS S			1GeN	-
14-00000	10	538.49	4-01-42-910-101	Budget		43	1
14-00808	44	404 71	RIVERDALE TAX ASSESSOR SOM	Burdenat			12
-1 00000	500	404.71	4-01-42-915-101 RIVERDALE WATER COLLECIONS	Budget		44	1
14-00808	47	907 24	T-17-55-400-101	Budget		45	1
10000000	121	241.121	POLICE CONTRACTUAL OVERTINE			4)	1
14-00808	48	40.00	4-01-43-490-110	Budget		46	1
			Overtime Full Time	anager.		40	1

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COUNCIL MEETING MAY 20, 2014 7PM 43

мау 19, 2014 02:40 рм		OUGH OF BUTLER ister By Check Date		Page No: 8
Check # Check Date Vendor PO # Item Description	Anount Pa	id Charge Account		conciled/Void Ref Nun Contract Ref Seq Acct
PAYROLL CLEAR 42792 BOROUGH OF BUTLER PAY, GROSS 14-00808 49	Continued Continued	67 4 05 26 210 110	(hidea)	
14-00008 43	169.	65 4-01-26-310-110 Overtime Full Time	Budget	47 1
14-00808 50	498.	98 4-01-26-311-110 Overtime Full Time	Budget	48 1
Checking Account Totals <u>Paid</u> Checks: 6 Direct Deposit: <u>0</u> Total: 6	0 838, 0	<u>t Paid</u> <u>Anount Void</u> 320.01 0.00 0.00 0.00 320.01 0.00		
Report Totals Checks: 7 Direct Deposit: 0 Total: 7	0 838,	Paid Anount Void 837.32 0.00 0.00 0.00 837.32 0.00		

COUNCIL MEETING MAY 20, 2014 7PM 44

May 19, 2014 02:40 PM			H OF BUTLER er By Check Date			Page No: 9
Totals by Year-Fund i Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	4-01	386,077.06	0.00	0.00	386,077.06	
	4-02	6,923.07	0.00	0.00	6,923.07	
WATER UTILITY OPERATING	4-05	81,650.91	0.00	0.00	81,650.91	
ELECTRIC UTILITY OPERATING	4-09	332,982.78	0.00	0.00	332,982.78	
BUTLER LIBRARY Year	4-26 Total:	<u>21,734,15</u> 829,367.97	0.00	0.00	21,734,15 829,367.97	
	т-17	6,660.47	0.00	0.00	6,660.47	
WATER UTILITY CAPITAL FUND	w-06	2,308.88	0.00	0.00	2,308.88	
Total Of All	Funds:	838,337.32	0.00	0.00	838, 337.32	

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BOROUGH OF BUTLER

COUNCIL MEETING MAY 20, 2014 7PM 45

ORDINANCE #_2014-5

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

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 46

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced this 20th day of May 2014.

may D. Dhupe

Mary O'Keefe, Borough Clerk

Robert W. abuie

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 49

BOROUGH OF BUTLER ORDINANCE #_2014-6

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

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 53

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

Introduced this 20th day of May, 2014.

Robert W. albuie

Mary O'Keefe, Borough Clerk

may D. Dhufe

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 54

BOROUGH OF BUTLER ORDINANCE #2014-7

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

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 55

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

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

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

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

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

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

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

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

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

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

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 58

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

Introduced this 20th day of May, 2014.

may o. Oheefe

Robert W. abuse

Mary O'Keefe, Borough Clerk

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 59

BOROUGH OF BUTLER COUNTY OF MORRIS Ordinance 2014-8

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

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

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

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

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

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

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

mary D. Shufe

Mary A. O'Keefe, Borough Clerk

Robert W. abuie

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 60

BOROUGH OF BUTLER COUNTY OF MORRIS Ordinance 2014-9

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

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

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

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

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

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

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

may J. Shupe

Mary A. O'Keefe, Borough Clerk

Robert W. albuie

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 61

BOROUGH OF BUTLER COUNTY OF MORRIS Ordinance 2014-10

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

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

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

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

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

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

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

may J. Shufe

Mary A. O'Keefe, Borough Clerk

Robert W. albaie

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 62

BOROUGH OF BUTLER COUNTY OF MORRIS Ordinance 2014-11

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

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

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

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

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

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

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

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

may D. Dhufe

Mary A. O'Keefe, Borough Clerk

Robert W. albiene

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 63

BOROUGH OF BUTLER RESOLUTION R-2014-53

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

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

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

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

CODE OF REASONS

- 1. Overpayment-Refund
- 2. Vets, SR Citizen Refund/Allow
- 3. Cancellation of Credit Balance
- 4. Tax Appeal

ADOPTED:

£

BLK/LOT/SUB NAME 50/47 Mahmoud, Salim

- 5. Cancellation of Debit Balance 6. Cancellation of Taxes
- 6. Cancellation of Taxes
- 7. Tax Title Lien Redemption
- 8. Municipal Lien Redemption

AMOUNT	YEAR	REASON
\$3164.68	2012	7

CÒR

ROBERT W. ALVIENE, MAYOR

ATTEST: <u>Mary P. Okcep</u> Mary A. O'Keefe, Borough Clerk Date: 5-20-14

COUNCIL MEETING MAY 20, 2014 7PM 64

BOROUGH OF BUTLER **RESOLUTION R2014-54**

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
7-17-9	Hall, Natalie	14 E Main St	\$33.09	2014	1*
2-32-0	Chamberlain, James	27 Tree Top, Blmd	\$912.63	2014	1*
1179-236	Francaviglia, Ruth Ann	9 Ace Road, Apt. 102	\$189.79	2014	1*

ADOPTED:

ROBERT W. ALVIENE, MAYOR

ATTEST:

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

COUNCIL MEETING MAY 20, 2014 7PM 65

BOROUGH OF BUTLER

RESOLUTION NO. 2014-55

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

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

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

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

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

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

COUNCIL MEETING MAY 20, 2014 7PM 66

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

Adopted:

mary Q. Sheepe

Mary O'Keefe, Borough Clerk

Robert W. abuie

Robert W. Alviene, Mayor

COUNCIL MEETING MAY 20, 2014 7PM 67

Resolution No. 2014-56

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 Borough of Butler

Local Unit

		AMOUNTS	Ы	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2014	ERVICES FOR	CURRENT YEA	R-2014
PROJECT TITLE	ESTIMATED TOTAL COST	RESERVED IN PRIOR YEARS	5a 2014 Budget <u>Appropriations</u>	5b · Capital Improvement Fund	5e Capital Surplus	5d Grants in Aid Other Funds	5e Debt Authorized
General:							
Improvement of various roads Water Utility:	100,000			20,000			80,000
Water system improvements Electric Utility:	450,000						450,000
Purchase of Utility vehicles	335,000			95,000			240,000

1,375,000 415,000 1,790,000 TOTALS - ALL PROJECTS - REVISED

1

COUNCIL MEETING MAY 20, 2014 7PM 68

2019 56 ť 5e 2018 FUNDING AMOUNTS PER BUDGET YEAR 5b 5c 5d 5c 2015 2016 2017 2018 Local Unit Borough of Butler 3 YEAR CAPITAL PLUJRAM - 2014 - 2016 Anticipated Project Schedule and Funding Requirements 1,790,000 450,000 335,000 100,000 5a 2014 ĺ ESTIMATED COMPLETION TIME ESTIMATED TOTAL 100,000 450,000 335,000 1,790,000 COST TOTALS - ALL PROJECTS - REVISED Water system improvements Electric Utility: Purchase of Utility vehicles PROJECT TITLE Street improvements Water Utility: t General:

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COUNCIL MEETING MAY 20, 2014 7PM 69

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COUNCIL MEETING MAY 20, 2014 7PM 70

Borough of Butler Resolution No. 2014-57

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

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

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

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

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

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

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

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

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

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

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

Adopted: May 20, 2014

Robert W. abuse

Robert W. Alviene, Mayor

Attest:

mary Q. Shufe

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