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COUNCIL MEETING
AUGUST 20, 2013
7:00 PM

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 Edwin Vath

ALSO PRESENT: C. Woods, from the office of the Borough Attorney, J. Kozimor, Chief Financial Officer, and M. O'Keefe, Borough Clerk.

APPROVAL OF MINUTES:

July 17, 2013 Regular Meeting

Moved: Fox

Second: Vath

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Seeing no one from the public come forward to speak Councilman Fox made a motion to close this public portion of the meeting, seconded by Council President Vath.

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on finance noted that on the agenda this evening are two appropriating ordinances one allocating funds for improvements to the museum, and the other for the purchase of two DPW trucks, a dump truck and a pick-up truck for the DPW Supervisor. He currently drives a utility truck that will return to the fleet when the new vehicle arrives. Regarding the 2013 budget revenue and expenses are all on track for the year.

Councilman Fox reporting on roads the Borough took an aggressive approach this year, several roads were paved this year including Scott Street, Lafayette Avenue, Lundy Terrace, along with Reardon Court, Notchwood Road, Hiller Court, H.J. Matthews, Jr. Court and Lakeside Avenue. The remaining roads to be paved are Struble Avenue, Sanders Place, Ogden Place and Rodda Street, which will be done when the contractor returns from a previously scheduled project.

Councilman Regis reports that it has been a quiet summer thus far.

Councilman Verdonik noted that water and wastewater have been quiet; therefore, he will use his time to speak on the project planned by the Pequannock River Basin Regional Sewerage Authority as they are preparing their budget. The latest undertaking will be a large replacement project of a trunk line that traverses most of Butler from Boonton Avenue near Kinnelon past Brook Street and going under the railroad tracks. This will alleviate some of the issues that we have been experiencing with Infiltration and

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Inflow while remaining under the mandated 2% budget increase. The Two Bridges Sewerage Authority has proposed a budget that is within the 2% State of New Jersey mandate.

Councilman Meier reporting on the Electric Utility, the capacitor bank installation is complete, all testing done and banks are operational. Various voltage complaints were addressed throughout the system, upgrades complete; poll replacement in the "Swamp Area" of Kinnelon is complete. A transformer bank was upgraded for a customer on Main Street; crews were busy installing new service for the Avalon Bay apartment complex on Union Avenue in Bloomingdale. All repairs and various upgrades were completed, meters read, and recorded for the month.

Councilman McNear noted that the Board of Health does not meet during the summer, so he has no report. Mayor Alviene asked Councilman McNear to check into the flu shot availability; he has seen advertisements for the flu vaccine and thought that it was early.

Tax Collectors Report – July 2013 – \$1,511, 905.09
Power & Light/Water & Sewer Dept. – July 2013 – \$3,207, 447.10

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-77 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath Second: Fox
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Aye with abstention on fire department bills by Meier and Vath.
Voted Nay: None
R 2013-77 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from TriBoro First Aid Squad for permission to place signs around the Borough to advertise their Tricky Tray on November 1, 2013

The Council approved the request for the period two weeks prior to the event, signs must not block line of sight or right of way, additionally, they must be removed after the event.

ORDINANCE(S) FOR INTRODUCTION

2013-15 APPROPRIATING \$227,000 FOR IMPROVEMENTS TO THE BUTLER MUSEUM

Public Hearing September 17, 2013

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

2013-16 APPROPRIATING \$105,000 FOR THE PURCHASE OF A DUMP TRUCK AND A PICK-UP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS

Public Hearing September 17, 2013

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

ORDINANCE(S) FOR ADOPTION

None

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RESOLUTION(S)

R 2013-78 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Fox

Second: McNear

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

Voted Nay: None

R 2013-78 approved

R 2013-79 RESOLUTION AUTHORIZING EFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: McNear

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

Voted Nay: None

R 2013-79 approved

R 2013-80 RESOLUTION IN OPPOSITION TO S-2823 AND A-4327 REQUIRING THE ACCEPTANCE OF WRITTEN COMMENTS ON APPLICATIONS BEFORE MUNICIPAL PLANNING AND ZONING BOARDS

Moved: Fox

Second: Meier

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

Voted Nay: None

R 2013-80 approved.

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Ken Montanye, 8 Northwestern Avenue

Mr. Montanye requested a list as to what work on the Museum is included in the grant, broken down by item. Mayor Alviene and Councilman Fox noted that Ms. Spranzani and Mr. Lampmann have that information. Mr. Kozimor explained that a detailed list of items would be on the grant application, he would check on this.

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

Moved: Fox

Second: McNear

All in favor.

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Motion to adjourn the meeting:

Moved: Vath
All in favor.

Second: Regis

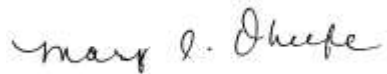
Adjournment: 7:16 p.m.

Adopted: August 20, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk
Dated: August 20, 2013

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BOROUGH OF BUTLER
RESOLUTION R 2013-77

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: Vath

SECOND: FOX

VOTED AYE: Fox, McNear, Meier, Regis Verdonik + Vath

VOTED NAY: None

(Meier + Vath abstained on all fire department bills)


Robert W. Alvirie, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski	Kafil-McDonalds	353	40939	\$3,240.00
Burgis	Kafil-McDonalds	353	40924	\$1,187.50
	Kafil-McDonalds	353	40924	\$875.00
	JV Propco	350	40924	\$250.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 40852 to 41053
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	check Date	Vendor	Amount Paid	Charge Account	Account Type	reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
40852	07/23/13	CAJ01 ALPHESCA CAJES						3676
13-01291	1	TRIP REFUND	70.00	T-13-56-370-952 Summer Rec Trip	B	2	1	
40853	07/23/13	FUND4 THE FUNPLEX NORTH						3676
13-01292	1	SUMMER REC TRIP 7/2/13	1,711.15	T-13-56-370-952 Summer Rec Trip	B	3	1	
40854	07/23/13	GOFD1 GOFFCO INDUSTRIES, LLC						3676
13-01293	1	SUMMER REC PACKETS	228.00	T-13-56-370-953 Summer Rec Other	B	4	1	
40855	07/23/13	HALD4 HALL SIGNS						3676
13-01294	1	6 HAND HELD STOP SIGNS	129.33	T-13-56-370-953 Summer Rec Other	B	5	1	
40856	07/23/13	HANO9 HANOVER LANES						3676
13-01295	1	SUMMER REC TRIP 7/11/13	858.00	T-13-56-370-952 Summer Rec Trip	B	6	1	
40857	07/23/13	KRI03 ROBERT KRILL						3676
13-01296	1	REIMBURSEMENT - SPEAKERS	92.00	T-13-56-370-650 StonyBrook Other	B	7	1	
40858	07/23/13	LAU04 CALEB LAUBAUSKAS						3676
13-01297	1	1/2 COST LIFEGUARD TRAINING	175.00	T-13-56-370-650 StonyBrook Other	B	8	1	
40859	07/23/13	MIL03 SHANNON MILLER						3676
13-01298	1	REIMBURSEMENT	38.61	T-13-56-370-953 Summer Rec Other	B	9	1	
40860	07/23/13	NOA01 NOAH'S ARK PORT A JONS						3676
13-01299	1	HANDICAP UNITS	361.00	T-13-56-370-650 StonyBrook Other	B	10	1	
40861	07/23/13	PHI05 PHILIP & HENRY						3676
13-01300	1	MAGIC SHOW 7/29/13	495.00	T-13-56-370-953 Summer Rec Other	B	11	1	
40862	07/23/13	RIC13 DONNA RICHARD						3676
13-01301	1	SUMMER REC REFUND	558.00	T-13-56-370-953 Summer Rec Other	B	12	1	
40863	07/23/13	SSW01 S & S WORLDWIDE, INC.						3676
13-01302	1	2 HOK HOCKEY LESS CREDIT	94.07	T-13-56-370-953 Summer Rec Other	B	13	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
40864	07/23/13	UNIO5 UNIRENTS, INC							3676
13-01303	1	INV #327653,328412	91.24	T-13-56-370-967 Miscellaneous	B	14	1		
40865	07/23/13	WBM01 W. B. MASON CO., INC.							3676
13-01304	1	T-SHIRTS FOR SUMMER REC PROG	1,562.63	T-13-56-370-953 Summer Rec Other	B	15	1		
40866	07/23/13	PUB02 PUBLIC POWER ASSOC OF NJ							3677
13-00080	6	2013 BILLING JUNE	18,728.24	3-09-55-504-200 Purchased Power	B	1	1		
40867	07/24/13	STA31 STANDARD & POOR'S							3678
13-01079	1	2013 BOND RATING	5,000.00	3-01-20-135-505 Audit Services	B	1	1		
13-01079	2	2013 BOND RATING	5,000.00	3-09-55-500-550 Other Professional Fees	B	2	1		
13-01079	3	2013 BOND RATING	2,500.00	3-05-55-500-550 Other Professional Fees	B	3	1		
			<u>12,500.00</u>						
40868	07/25/13	HOR02 HORIZON BLUE CROSS OF NJ							3679
13-00003	8	2013 INSURANCE PREMIUM AUG	867.82	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	1	1		
40871	07/30/13	CON23 CONSTELLATION ENERGY							3681
13-00078	7		1,924,502.92	3-09-55-504-200 Purchased Power	B	2	1		
40872	07/30/13	PRU01 PRUDENTIAL GROUP LIFE							3681
13-00006	8	2013 INS PREMIUM AUGUST	1,593.71	3-01-23-212-915 Fireman's	B	1	1		
40873	07/30/13	SHI08 DAVID & JOANN SMITH							3681
13-01324	1	OVERPAYMENT REFUND	441.81	2-09-55-900-500 Electric Rent Overpayment Pay	B	3	1		
40874	07/30/13	AMA02 AMAZON.COM, LLC							3682
13-01326	1	INV #069739888089,222912256104	276.61	3-26-55-390-625 Books - Adult	B	1	1		
40875	07/30/13	BAK01 BAKER & TAYLOR BOOKS 510486							3682
13-01327	1	INV #3018840977,3018863276	43.90	3-26-55-390-625 Books - Adult	B	2	1		
40876	07/30/13	BAK02 BAKER & TAYLOR BOOKS							3682
13-01328	1	INV #3018821435,3018850172,	457.75	3-26-55-390-625 Books - Adult	B	3	1		
40877	07/30/13	INS03 INSECTROPOLIS							3682
13-01329	1	BUGS ON THE GO 12/16/13	295.00	3-26-55-390-620 Professional Fees and Dues	B	4	1		

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PO #	Item	Description			Contract	Ref Seq Acct
40878	07/30/13	KEY02 KEY EQUIPMENT FINANCE	65.00	3-26-55-390-620	B	3682
13-01330	1	INV #591252339-1308		Professional Fees and Dues	5	1
40879	07/30/13	KIN02 KINNELON NEWS SERVICE	183.20	3-26-55-390-625	B	3682
13-01331	1	INV #49957		Books - Adult	6	1
40880	07/30/13	NET09 NETTEL	82.99	3-26-55-390-300	B	3682
13-01332	1	#0100424454-844-2		Telephone	7	1
40881	07/30/13	MID01 MIDWEST TAPE	93.96	3-26-55-390-625	B	3682
13-01333	1	INV #91064991		Books - Adult	8	1
40882	07/30/13	NEW04 NEW JERSEY LIBRARY ASSN	120.00	3-26-55-390-620	B	3682
13-01334	1	DUES 7/1/13 TO 6/30/14		Professional Fees and Dues	9	1
40883	07/30/13	OCL01 OCLC INC	399.00	3-26-55-390-201	B	3682
13-01335	1	INV #0000250218		Office Supplies (Op Expenses)	10	1
40884	07/30/13	POS04 POSITIVE PROMOTIONS, INC.	63.45	3-26-55-390-201	B	3682
13-01336	1	INV #04771647		Office Supplies (Op Expenses)	11	1
40885	07/30/13	STA29 STAPLES ADVANTAGE	194.70	3-26-55-390-201	B	3682
13-01337	1	INV #3203682774		Office Supplies (Op Expenses)	12	1
40886	07/30/13	THE07 THE LIBRARY STORE INC.	329.48	3-26-55-390-201	B	3682
13-01338	1	INV #63772		Office Supplies (Op Expenses)	13	1
40887	07/30/13	TH006 GALE	100.06	3-26-55-390-625	B	3682
13-01339	1	INV #99450384		Books - Adult	14	1
40888	07/30/13	WES01 THOMPSON REUTERS - WEST	139.64	3-26-55-390-625	B	3682
13-01340	1	INV #827611515		Books - Adult	15	1
40889	08/01/13	KRU01 KENNETH H. KRUG	257.47	3-09-55-507-900	B	3683
13-01359	1	PRESCRIPTION REIMBURSEMENT		ELECTRIC GROUP HEALTH INS	1	1
40890	08/12/13	BUY04 BUTLER SCHOOL BOARD	1,453,299.50	2-01-55-900-210	B	3684
13-01384	2	2013-14 TAX LEVY		School Taxes Payable	2	1

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PO #	Item	Description						
40890		BUTLER SCHOOL BOARD						
13-01384	3	2013-14 TAX LEVY	1,202,392.50	2-01-55-900-210 School Taxes Payable	B	3	1	
		Continued	2,655,692.00					
40891	08/12/13	KINDI KINNELON BOROUGH						3684
13-01364	1	3RD QUARTER 2013 TAXES	12,677.60	3-05-55-500-650 PROPERTY TAXES	B	1	1	
40892	08/15/13	CAB01 CABLEVISION						3685
13-00030	8	2013 INTERNET SERVICE AUGUST	104.75	3-01-25-265-205 Phone	B	1	1	
40893	08/15/13	CAB05 CABLEVISION						3685
13-00033	8	2013 INTERNET SERVICE AUGUST	59.95	3-09-55-500-205 Postage & Phone	B	2	1	
40894	08/15/13	CAB06 CABLEVISION						3685
13-00034	8	2013 INTERNET SERVICE AUGUST	111.77	3-01-25-240-550 Other Professional Fees	B	3	1	
40895	08/15/13	CAB07 CABLEVISION						3685
13-00035	8	2013 INTERNET SERVICE AUGUST	54.95	3-09-55-500-205 Postage & Phone	B	4	1	
40896	08/15/13	CAB08 CABLEVISION						3685
13-00036	8	2013 INTERNET SERVICE AUGUST	7.45	3-05-55-500-205 Postage & Phone	B	5	1	
40897	08/15/13	HMO01 AHMAD AHMOUD						3685
13-01388	1	ICE CREAM FOR NAT NITE OUT	500.00	3-09-55-505-250 Other Supplies	B	11	1	
40898	08/15/13	HOM01 HOME DEPOT CREDIT SERVICES						3685
13-01386	1	2013 MAINTENANCE SUPPLIES	113.26	3-01-26-310-430 Facility Maint & Repairs	B	9	1	
13-01386	2		58.72	3-01-26-290-430 Maintenance and Repairs	B	10	1	
			171.98					
40899	08/15/13	POS01 POSTMASTER WAYNE, NEW JERSEY						3685
13-01321	1	AUGUST BULK POSTAGE	3,750.00	3-09-55-500-205 Postage & Phone	B	6	1	
13-01321	2		750.00	3-05-55-500-205 Postage & Phone	B	7	1	
13-01321	3		500.00	3-01-20-100-205 Postage	B	8	1	
			5,000.00					
40900	08/21/13	ABA02 ABARB PEST SERVICES						3686
13-00110	7	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550 Contracted Services	B	5	1	

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PO #	Item	Description					Seq	Acct	
40901	08/21/13	ACL01 ACLARA TECHNOLOGIES, LLC							3686
11-00810	19		495.00	E-08-55-906-655	B	1	1		
				ORD:2009-6:AMR SYSTEM-UNFUNDED					
11-00810	20		17,560.00	E-08-55-906-655	B	2	1		
				ORD:2009-6:AMR SYSTEM-UNFUNDED					
			<u>18,055.00</u>						
40902	08/21/13	ACT01 ACTION FIRE AND SAFETY INC.							3686
13-01229	1	ANNUAL INSPECTION/MAINTENANCE	310.75	3-01-26-310-430	B	10	1		
				Facility Maint & Repairs					
13-01229	2		165.75	3-01-26-310-430	B	11	1		
				Facility Maint & Repairs					
13-01229	3		219.55	3-01-26-310-430	B	12	1		
				Facility Maint & Repairs					
13-01229	4		505.40	3-01-26-310-430	B	13	1		
				Facility Maint & Repairs					
13-01229	5		303.00	3-01-26-310-430	B	14	1		
				Facility Maint & Repairs					
13-01229	6		435.45	3-01-26-310-430	B	15	1		
				Facility Maint & Repairs					
			<u>1,939.90</u>						
40903	08/21/13	AJS01 AJ'S PIZZA							3686
13-01236	1	FOOD FOR PRISONER	7.00	3-01-25-240-210	B	17	1		
				Food/Catering					
13-01314	1	Lunch for Jr. Academy	152.47	3-01-25-240-210	B	28	1		
				Food/Catering					
			<u>159.47</u>						
40904	08/21/13	ALE01 ALERT-ALL CORPORATION							3686
13-01353	1	ITEMS FOR NATIONAL NIGHT OUT	177.55	3-09-55-505-250	B	29	1		
				Other Supplies					
13-01353	2		636.44	3-01-25-265-660	B	46	1		
				Uniform Fire Safety/Prevention					
			<u>813.99</u>						
40905	08/21/13	ALL02 ALLIED OIL COMPANY							3686
13-01414	1	JULY 2013 UNLEADED	742.99	3-09-55-500-315	B	41	1		
				Gasoline & Diesel					
13-01414	2		1,207.36	3-05-55-500-315	B	42	1		
				Gasoline					
13-01414	3		992.97	2-01-55-900-850	B	43	1		
				School Gas Reimbursement					
13-01414	4		7,337.01	3-01-31-460-315	B	44	1		
				Gasoline					
			<u>10,280.33</u>						
40906	08/21/13	ALLO5 ALL SERVICE CONTRACTORS EQUIP							3686
13-01277	1	SAW BLADES	170.00	3-01-26-290-650	B	25	1		
				Road Repair Materials					

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40906		ALL SERVICE CONTRACTORS EQUIP							
13-01277	2	SAM BLADES	115.00	3-05-55-501-201	B	26	1		
				DISTRIBUTION SUPPLIES					
			<u>285.00</u>						
40907	08/21/13	ALY01 ALTEC INDUSTRIES, INC.							3686
13-01041	1	HYDRAULIC VALVE; SOLENOID	259.41	3-09-55-501-230	B	7	1		
				Auto Parts/ Repair					
13-01041	2	FREIGHT	74.92	3-09-55-501-230	B	8	1		
				Auto Parts/ Repair					
13-01233	1	PARTS AND REPAIRS TO TRUCK	1,169.47	3-09-55-501-430	B	16	1		
				Maintenance and Repairs					
			<u>1,503.80</u>						
40908	08/21/13	AME04 AMERICAN TEST CENTER							3686
13-01177	1	ANNUAL SAFETY INSPECTION	4,199.25	3-09-55-501-430	B	9	1		
				Maintenance and Repairs					
40909	08/21/13	AME12 AMERICAN HOSE & HYDRAULIC CO							3686
13-01312	1	ADAPTER #2066-06-08S	10.68	3-09-55-501-430	B	27	1		
				Maintenance and Repairs					
40910	08/21/13	AME17 AMERICAN SAFETY							3686
13-01259	1	C038X5 H.D. POLE SLING	396.27	3-09-55-501-250	B	22	1		
				Distribution Supplies					
13-01259	2	UPS DELIVERY CHARGE	24.03	3-09-55-501-250	B	23	1		
				Distribution Supplies					
13-01259	3	TAMPING BAR	191.28	3-09-55-501-250	B	24	1		
				Distribution Supplies					
			<u>611.58</u>						
40911	08/21/13	AND03 ANDERSON & DENZLER							3686
13-01249	1	ARCH/MAIN ST SEWER PROJECT	82.00	3-01-20-165-510	B	18	1		
				Engineering Services					
13-01249	2	ARCH/MAIN ST SEWER PROJECT	1,336.00	3-01-20-165-510	B	19	1		
				Engineering Services					
13-01249	3	ARCH/MAIN ST SEWER PROJECT	318.75	3-01-20-165-510	B	20	1		
				Engineering Services					
			<u>1,736.75</u>						
40912	08/21/13	APW01 AMERICAN POWERNET MANAGEMENT							3686
13-00105	7	2013 MANAGEMENT FEE JULY	1,860.00	3-09-55-500-550	B	3	1		
				Other Professional Fees					
13-00105	8	2013 MANAGEMENT FEE AUGUST	1,860.00	3-09-55-500-550	B	4	1		
				Other Professional Fees					
			<u>3,720.00</u>						
40913	08/21/13	ASH01 CAROL N. ASHLEY							3686
13-01397	1	INS PRESCRIPTION REIMBURSEMENT	113.00	3-01-23-220-900	B	40	1		
				Group Health Insurance					

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40914	08/21/13	AST01 A.S.I.					3686
13-01368	1	JULY 2013 ARMORED SERVICES	48.51	3-01-20-145-625	B	34	1
				Armored Car Service			
13-01368	2		48.51	3-01-42-750-200	B	35	1
				BLOOMINGDALE WATER OE			
13-01368	3		48.51	3-05-55-500-655	B	36	1
				Armored Car Service			
13-01368	4		339.57	3-09-55-500-655	B	37	1
				Armored Car Service			
			<u>485.10</u>				
40915	08/21/13	ATT01 A T & T					3686
13-01360	1	JULY 2013 BILLING	17.47	3-09-55-500-205	B	31	1
				Postage & Phone			
13-01360	2		15.52	3-01-31-440-300	B	32	1
				Telephone			
13-01360	3		5.82	3-05-55-500-205	B	33	1
				Postage & Phone			
			<u>38.81</u>				
40916	08/21/13	BAR02 PATRICIA BARAN M.D.					3686
13-00159	6	2013 PHYSICIAN SERVICE	350.00	3-01-27-330-650	B	6	1
				Other Professional Services			
40917	08/21/13	BAR12 JOHN BARBARULA					3686
13-00220	7	JULY 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550	B	47	1
				Other Professional Fees			
40918	08/21/13	BBC01 B & B CATERING				08/21/13 VOID	3686
13-01389	1	FOOD FOR POLL WORKERS	65.00	(Void Reason: WRONG VENDOR) 3-01-20-120-210	Budget		45 1
				ELECTIONS			
40919	08/21/13	BIC01 EUGENE BICZAK					3686
13-01251	1	OVERPAYMENT REFUND	870.75	2-01-55-900-215	B	21	1
				Tax Overpayments Payable			
40920	08/21/13	TRE01 TREASURER, STATE OF NEW JERSEY				08/21/13 VOID	3686
13-01376	1	ANNUAL RENEWAL	720.00	(Void Reason: PRINTED ON PAPER) 3-05-55-500-620	Budget		38 1
				Professional Licences and Dues			
40921	08/21/13	AJS01 AJ'S PIZZA					3687
13-01389	1	FOOD FOR POLL WORKERS	65.00	3-01-20-120-210	B	2	1
				ELECTIONS			
40922	08/21/13	TRE01 TREASURER, STATE OF NEW JERSEY					3687
13-01376	1	ANNUAL RENEWAL	720.00	3-05-55-500-620	B	1	1
				Professional Licences and Dues			
40923	08/21/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3688
13-01420	1	JULY 2013 BILLING	6,568.10	3-01-31-430-305	B	40	1
				Electric			

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40923		BOROUGH OF BUTLER ELECTRIC ACC Continued						
13-01420	2		11,840.97	3-05-55-500-350 ELECTRIC	B	41	1	
			<u>18,409.07</u>					
40924	08/21/13	BUR06 BURGIS ASSOCIATES, INC						3688
13-01322	1	JULY 2013 SERVICES	1,187.00	D-19-55-100-770	B	26	1	
				CLIENT #353 KAFIL/MCDONALDS				
13-01322	2		875.00	D-19-55-100-770	B	27	1	
				CLIENT #353 KAFIL/MCDONALDS				
13-01322	3		250.00	D-19-55-100-740	B	28	1	
				JVPROPCO				
13-01322	4		187.50	3-01-21-180-550	B	29	1	
				Other Professional Fees				
			<u>2,499.50</u>					
40925	08/21/13	BUT02 BUTLER FAMILY RESTAURANT						3688
13-01218	1	MEALS FOR MEN ON OVERTIME	91.91	3-05-55-501-201	B	20	1	
				DISTRIBUTION SUPPLIES				
13-01355	1	MEALS FOR MEN ON OVERTIME	55.45	3-09-55-500-210	B	34	1	
				Food/Catering				
			<u>147.36</u>					
40926	08/21/13	BUT05 BUTLER PUBLIC LIBRARY						3688
13-00685	3	2013 LIBRARY AID	82,209.59	3-01-29-390-650	B	8	1	
				Library Operations				
40927	08/21/13	BUT16 BUTLER FIRE DEPARTMENT						3688
13-01239	1	ITEMS FOR BUTLER DAY	266.25	T-13-56-370-967	B	43	1	
				Miscellaneous				
40928	08/21/13	CAB03 CABLEVISION						3688
13-00031	8	2013 INTERNET SVCS AUGUST	54.95	3-01-29-391-205	B	1	1	
				Postage/ Internet				
40929	08/21/13	CAB04 CABLEVISION						3688
13-00032	8	2013 INTERNET SVCS AUGUST	54.95	3-05-55-500-205	B	2	1	
				Postage & Phone				
40930	08/21/13	CAB09 CABLEVISION						3688
13-00037	7	2013 INTERNET SERVICES AUGUST	777.65	3-09-55-500-205	B	3	1	
				Postage & Phone				
40931	08/21/13	CARD1 EDWARD CARD						3688
13-01417	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900	B	39	1	
				Group Health Insurance				
40932	08/21/13	CAR20 CAROLINA POLE LELAND, INC						3688
13-01166	1	45' Class 2 Poles Bid D-56	10,120.00	3-09-55-501-250	B	18	1	
				Distribution Supplies				

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40933	08/21/13	CBP01 CB PRINTING & GRAPHICS, INC					3688
13-00170	14	25,000 ENVELOPES	600.00	3-09-55-500-201 Office Supplies	B	5	1
13-00170	15		75.00	3-05-55-500-201 Office Supplies	B	6	1
13-00170	16		75.00	3-01-20-145-201 Office Supplies	B	7	1
			<u>750.00</u>				
40934	08/21/13	CER04 CERTIFIED LABS					3688
13-00967	1	CHEMICALS/VEHICLE MAINTENANCE	690.84	3-01-26-315-231 Roads / Veh Maint & Repairs	B	9	1
13-00967	2		690.83	3-01-26-315-241 Sewer / Veh Maint & Repairs	B	10	1
13-00967	3		690.83	3-05-55-501-430 Maintenance and Repairs	B	11	1
13-00967	4	SHIPPING	39.75	3-05-55-501-430 Maintenance and Repairs	B	12	1
13-00967	5		39.76	3-01-26-315-241 Sewer / Veh Maint & Repairs	B	13	1
13-00967	6		39.76	3-01-26-315-231 Roads / Veh Maint & Repairs	B	14	1
13-01234	1	DIESEL MATE/TANK TUNIC	295.20	3-09-55-501-230 Auto Parts/ Repair	B	21	1
13-01234	2		295.18	3-05-55-501-230 Auto Parts	B	22	1
13-01234	3		295.18	3-01-26-315-230 Roads / Auto Parts	B	23	1
13-01234	4		295.18	3-01-26-315-240 Sewer / Auto Parts	B	24	1
13-01234	5		295.18	3-01-26-315-270 Police / Auto Parts	B	25	1
			<u>3,667.69</u>				
40935	08/21/13	CON08 CONCEPT SEATING					3688
13-01159	1	Casters for disp. chair	34.50	3-01-25-240-430 Maintenance and Repairs	B	16	1
13-01159	2	Freight charge	15.50	3-01-25-240-430 Maintenance and Repairs	B	17	1
			<u>50.00</u>				
40936	08/21/13	CON23 CONSTELLATION ENERGY					3688
13-00078	8		2,390,844.41	3-09-55-504-200 Purchased Power	B	4	1
40937	08/21/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3688
13-01051	1	CHAINSAW MAINTENANCE	50.50	3-09-55-501-430 Maintenance and Repairs	B	15	1
13-01214	1	PROTECTIVE CHAPS/OIL AND PARTS	579.72	3-01-26-290-430 Maintenance and Repairs	B	19	1
			<u>630.22</u>				

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40938	08/21/13	CUS01 CUSTOM BANDAG, INC.							3688
13-01347	1	TIRES INW #50088217	1,341.24	3-09-55-501-230 Auto Parts/ Repair	B	33	1		
40939	08/21/13	DAR01 DARNOFALSKI ENGR ASSOC, INC.							3688
13-01323	1	JUNE 2013 SERVICES	3,240.00	D-19-55-100-770 CLIENT #353 KAFIL/MCDONALDS	B	30	1		
13-01323	2		240.00	3-01-21-180-550 Other Professional Fees	B	31	1		
13-01399	1	JULY 2013 SERVICES	480.00	M-06-55-136-550	B	35	1		
13-01399	2		5,890.00	ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED 3-01-20-165-510 Engineering Services	B	36	1		
13-01399	3		7,440.00	M-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	B	37	1		
			<u>17,290.00</u>						
40940	08/21/13	DEA01 EARL WILLIAM DEAN							3688
13-01401	1	INS PRESCRIPTION REIMBURSEMENT	149.39	3-01-23-220-900 Group Health Insurance	B	38	1		
40941	08/21/13	DEC02 THOMAS DECKER							3688
13-01421	1	PRESCRIPTION REIMBURSEMENT	58.82	3-01-23-220-900 Group Health Insurance	B	42	1		
40942	08/21/13	LAM03 BUDO LARNER TRUST FUND							3688
13-01344	1	OVERPAYMENT REFUND	41,961.97	2-01-55-900-215 Tax Overpayments Payable	B	32	1		
40943	08/21/13	DEL12 DELTA BUILDING SERVICES, CORP							3689
13-01366	1	JULY 2013 SERVICES	1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	B	27	1		
13-01366	2		349.00	3-05-55-501-630 Cleaning and Facility Maintena	B	28	1		
13-01366	3		349.00	3-01-26-310-550 Contracted Services	B	29	1		
			<u>1,745.00</u>						
40944	08/21/13	DEL15 DELTA CHEMICAL CORP							3689
13-00340	3	LIQUID ALUMINUM SULPHATE	3,469.56	3-05-55-501-235 Chemicals	B	2	1		
40945	08/21/13	DIA02 DIAMOND PAPER & JANITORIAL							3689
13-01253	1	SUPPLIES FOR BORO HALL/PD	102.24	3-01-26-310-215 Building Supplies	B	16	1		
40946	08/21/13	DMC01 DMC ASSOCIATES, INC.							3689
13-01250	1	GIS DATABASE MAINTENANCE	8,742.50	3-09-55-501-550 Sub Station Maintenance	B	13	1		
13-01250	2	JULY ARC GIS DATABASE FEES	450.00	3-09-55-501-550 Sub Station Maintenance	B	14	1		

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40946		DMC ASSOCIATES, INC. Continued							
13-01250	3	CAREY AV SURVEY FOR REPAVING	3,650.00	3-01-20-165-510 Engineering Services	B	15	1		
			<u>12,842.50</u>						
40947	08/21/13	DUE01 DUECO, INC							3689
13-01154	1	HOOKS FOR NEW BUCKET TRUCK	240.00	3-09-55-501-230 Auto Parts/ Repair	B	6	1		
40948	08/21/13	EAG01 EAGLE POINT GUN							3689
13-00898	1	Targets for firearms training	227.76	3-01-25-240-610 Education and Training	B	3	1		
40949	08/21/13	EAG03 EAGLE EQUIPMENT, INC.							3689
13-01213	1	SEWER TRUCK TOOLS AND REPAIR	902.14	3-01-26-315-241 Sewer / Veh Maint & Repairs	B	10	1		
40950	08/21/13	EDM01 EDMUNDS & ASSOCIATES, INC.							3689
13-01315	1	TAX BILL PRINTING	797.00	3-01-20-145-525 Printing	B	23	1		
40951	08/21/13	ELD02 JANICE ELDRIDGE							3689
13-01415	1	TIME WORKED FOR COURT OFFICE	150.00	3-01-43-490-550 Other Professional Fees	B	31	1		
40952	08/21/13	ELE01 ELECTRO BATTERY SYSTEMS, INC							3689
13-01144	1	GENERATOR BATTERY	89.02	3-09-55-501-550 Sub Station Maintenance	B	5	1		
13-01231	1	BATTERIES FOR TRUCK #25	208.04	3-09-55-501-430 Maintenance and Repairs	B	11	1		
13-01310	1	ODYSSEY BATTERY TRUCK #340	266.45	3-01-25-265-430 Maintenance and Repairs	B	22	1		
			<u>563.51</u>						
40953	08/21/13	ENV03 ENVIRONMENTAL SERVICE							3689
13-01133	1	CHLORINATOR REBUILD PARTS	1,400.00	3-05-55-501-430 Maintenance and Repairs	B	4	1		
40954	08/21/13	EXC01 EXCELSIOR LUMBER CO INC.							3689
13-01343	1	VARIOUS SUPPLIES	36.18	3-09-55-501-430 Maintenance and Repairs	B	25	1		
13-01343	3		82.46	3-09-55-501-430 Maintenance and Repairs	B	26	1		
			<u>118.64</u>						
40955	08/21/13	FIN01 ROBERT G. FINDURA JR.							3689
13-01403	1	2013 EYECARE ALLOWANCE	160.00	3-01-23-220-900 Group Health Insurance	B	30	1		
40956	08/21/13	FIR01 FIRE FIGHTERS EQUIPMENT CO.							3689
13-01241	1	2 - 4' GAS METERS	971.00	3-01-25-265-420 Heavy Equipment	B	12	1		

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40957	08/21/13	FIR14 FIREFIGHTER UNIVERSITY, LLC							3689
13-01305	1	ELEVATOR/FORCIBLE ENTRY COURSE	1,400.00	3-01-25-265-610 Education and Training	B	21	1		
40958	08/21/13	FOX03 IVETTE FOX							3689
13-00099	6	2013 TRANSLATION SERVICES	150.00	3-01-27-330-650 Other Professional Services	B	1	1		
40959	08/21/13	FRA01 SHAWN FRAMLEY							3689
13-01342	1	2013 EYECARE ALLOWANCE	196.50	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	24	1		
40960	08/21/13	GAL02 GALLS INCORPORATED							3689
13-01160	1	Hi-visClassIITraffic Vest XL	45.98	3-01-25-240-550 Other Professional Fees	B	7	1		
13-01160	2	Hi-visClassIITraffic Vest XXL	51.98	3-01-25-240-550 Other Professional Fees	B	8	1		
13-01160	3	Pro-Lok Rigid Long Arm ToolKit	142.18	3-01-25-240-550 Other Professional Fees	B	9	1		
			<u>240.14</u>						
40961	08/21/13	GARD2 GARDEN STATE LABORATORIES INC.							3689
13-01280	1	GRAB SAMPLE INV #257836	100.00	3-01-28-370-250 Other Supplies	B	20	1		
40962	08/21/13	GIL01 GILL ASSOCIATES							3689
13-01278	1	FILM INV #44690	36.00	3-01-28-370-250 Other Supplies	B	17	1		
13-01278	2		126.00	3-01-28-370-250 Other Supplies	B	18	1		
13-01278	3		575.00	3-01-28-370-250 Other Supplies	B	19	1		
			<u>737.00</u>						
40963	08/21/13	LEW03 LEWIS-GRAHAM INC.							3690
13-01405	1	MUSEUM EXTERIOR PMT #1	13,279.00	C-04-55-812-651 ORD:2008-12:IMPROV. TO PARK-UNFUNDED	B	1	1		
40964	08/23/13	HAC01 HACH COMPANY							3691
13-00673	1	SERVICE CONTRACT	7,203.00	3-05-55-501-430 Maintenance and Repairs	B	3	1		
40965	08/23/13	HAW01 HAWKINS, DELAFIELD & WOOD							3691
13-01274	1	BOND SALE	9,125.77	3-01-20-155-500 Legal Services	B	14	1		
13-01274	2	BOND SALE	3,244.71	3-05-55-500-500 Legal Fees	B	15	1		
13-01274	3	BOND SALE	7,909.00	3-09-55-500-500 Legal Fees	B	16	1		
13-01275	1	NOTE SALE	3,880.92	3-01-20-155-500 Legal Services	B	17	1		
			<u>24,160.40</u>						

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40966	08/23/13	IRB01 STUART C. IRBY, CO.							3691
13-01127	1	07209 ORION PRODAC 3/8" x 600'	157.36	3-09-55-501-450	B	6	1		
				Wire					
13-01258	1	LTMJ 09421W 3/4 Chain Hoist	1,220.20	3-09-55-501-275	B	13	1		
				Tools & Equipment					
13-01311	1	HPS H3D96B 900AMP Switch	1,341.72	3-09-55-501-550	B	20	1		
				Sub Station Maintenance					
			<u>2,719.28</u>						
40967	08/23/13	JEN03 JEN ELECTRIC INC.							3691
13-01169	1	REPAIRS TO TRAFFIC LIGHT	950.00	3-01-26-290-475	B	9	1		
				Traffic Light					
40968	08/23/13	KIN01 KINNELON BOROUGH							3691
13-01286	1	SHARED COST OF NFPA SUBSCRIP	431.67	3-01-25-265-660	B	18	1		
				Uniform Fire Safety/Prevention					
40969	08/23/13	LAW01 LANGUAGE LINE SERVICES							3691
13-00103	8		7.75	3-01-31-440-300	B	2	1		
				Telephone					
40970	08/23/13	LEX01 LEXIS NEXIS MATTHEW BENDER							3691
13-01168	1	NJ ADMIN CODE 14 & 14A	66.00	3-01-20-100-625	B	8	1		
				Books and Periodicals					
40971	08/23/13	LOW04 LOWE'S							3691
13-01398	1	2013 MAINTENANCE SUPPLIES	356.26	3-01-26-310-430	B	26	1		
				Facility Maint & Repairs					
13-01398	2		342.27	3-09-55-501-230	B	27	1		
				Auto Parts/ Repair					
13-01398	3		182.96	3-09-55-501-430	B	28	1		
				Maintenance and Repairs					
13-01398	4		94.90	3-01-25-265-430	B	29	1		
				Maintenance and Repairs					
13-01398	5		173.90	3-05-55-501-430	B	30	1		
				Maintenance and Repairs					
13-01398	6		625.10	3-09-55-505-250	B	31	1		
				Other supplies					
13-01398	7		46.35	3-01-26-290-430	B	32	1		
				Maintenance and Repairs					
			<u>1,821.74</u>						
40972	08/23/13	LOZ01 HARRY T. LOZIER							3691
13-01416	1	INSURANCE PRESCRIPTION REIMB	196.12	3-01-23-220-900	B	34	1		
				Group Health Insurance					
40973	08/23/13	MAR02 MARTIN F. MURPHY ESQ.							3691
13-01255	1	JUNE 2013 SERVICES	1,479.00	3-01-20-155-500	B	12	1		
				Legal Services					
13-01362	1	AUGUST 2013 RETAINER	3,166.66	3-09-55-500-500	B	22	1		
				Legal Fees					

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40973		MARTIN F. MURPHY ESQ.					
13-01402	1	AUGUST 2013 SERVICES	232.00	3-01-20-155-500 Legal Services	8	33	1
			<u>4,877.66</u>				
40974	08/23/13	MAR24 DANIEL MARTINEZ					3691
13-00883	1	CLASSES GUY GROUP, TAKE TEN,	1,500.00	3-02-55-715-008 DEDR - GUYS PREVENTION GROUP	8	4	1
40975	08/23/13	MAX01 MAX IS BACK INC.					3691
13-01341	1	FLOWERS FOR TAKEOUT ISLAND	168.93	3-02-55-710-001 CLEAN COMMUNITIES	8	21	1
40976	08/23/13	MCC09 MC CARTER'S TOWING					3691
13-01238	1	TOWING TRUCK #342	618.20	3-01-25-265-420 Heavy Equipment	8	11	1
40977	08/23/13	MOE01 MICHAEL A. NOELLER					3691
13-01391	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	8	25	1
40978	08/23/13	MON04 MONTAGUE SUPPLY					3691
13-01220	1	MISC PARTS FOR SM ENGINE	815.42	3-01-26-290-250 Other Supplies	8	10	1
40979	08/23/13	MOO03 MOORE MEDICAL, LLC					3691
13-00983	1	Gloves Safegrip PF Xlg Blue	124.90	3-01-25-240-250 Other Supplies	8	5	1
40980	08/23/13	MOR02 MORRIS COUNTY - TREASURER					3691
13-01373	1	COUNTY AND PARK TAXES	562,990.31	2-01-55-900-212 County Taxes Payable	8	23	1
13-01373	2	OPEN SPACE TAXES	15,963.24	2-01-55-900-212 County Taxes Payable	8	24	1
			<u>578,953.55</u>				
40981	08/23/13	MOR04 MORRIS COUNTY MUNICIPAL					3691
13-00062	7	2013 CONSUMPTION/TIPPING FEES	27,993.79	3-01-26-305-340 Garbage Removal	8	1	1
40982	08/23/13	MOR24 MORRIS COUNTY ELEVATOR					3691
13-01162	1	ELEVATOR MAINTENANCE CONTRACT	1,068.00	3-05-55-501-530 PLANT PROFESSIONALS	8	7	1
40983	08/23/13	TRE01 TREASURER, STATE OF NEW JERSEY					3691
13-01287	1	MEDICAL WASTE GENERATOR	85.00	3-01-27-330-620 Professional Licences and Dues	8	19	1
40984	08/23/13	NEX01 SPRINT P O MANAGEMENT					3692
13-01412	1	AUGUST 2013 BILLING	34.31	3-01-25-265-205 Phone	8	37	1

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40984		SPRINT P O MANAGEMENT							
13-01412	2		148.94	3-01-25-252-655 PHONES	B	38	1		
		Continued	183.25						
40985	08/23/13	NIO01 JOE NIOSI							3692
13-01320	1	2013 CELL PHONE REIMBURSEMENT	50.00	3-01-31-440-300 Telephone	B	22	1		
13-01320	2		25.00	3-05-55-500-205 Postage & Phone	B	23	1		
			75.00						
40986	08/23/13	NIS01 NISIVOCCIA & COMPANY LLP							3692
13-01375	1	SERVICES THROUGH 06/30/13	1,590.00	3-09-55-500-505 Auditing Fees	B	27	1		
13-01394	1	SERVICES THROUTH 7/31/13	1,260.00	3-09-55-500-505 Auditing Fees	B	34	1		
			2,850.00						
40987	08/23/13	NJD01 NJ STATE DEPT OF HEALTH							3692
13-00079	7	2013 DOG LICENSE FEES JULY	17.40	T-12-55-340-205 Due to State of NJ Dog Fees	B	2	1		
40988	08/23/13	NJE01 NJ EZ PASS							3692
13-00100	2	2013 EZ PASS PAYMENTS	25.00	3-01-26-315-270 Police / Auto Parts	B	5	1		
40989	08/23/13	NOR01 NORTH JERSEY MEDIA GROUP INC.							3692
13-01256	1	JUNE 2013 LEGAL ADS	178.95	3-01-20-120-520 Advertising	B	13	1		
13-01400	1	JULY 2013 ADS	128.08	3-01-20-120-520 Advertising	B	35	1		
13-01400	2	JULY 2013 ADS	45.98	3-01-21-180-520 Advertising	B	36	1		
			353.01						
40990	08/23/13	NYN01 NY-NJ TRAILER SUPPLY							3692
13-01260	1	Trailer Parts	84.43	3-01-26-290-430 Maintenance and Repairs	B	14	1		
40991	08/23/13	ONS01 ON SITE APPARATUS SERVICES							3692
13-01354	1	REPAIRS TO TRUCKS #342 & #343	1,457.00	3-01-25-265-430 Maintenance and Repairs	B	25	1		
13-01354	2		375.16	3-01-25-265-430 Maintenance and Repairs	B	26	1		
			1,832.16						
40992	08/23/13	ORI01 ORIENTAL TRADING COMPANY, INC							3692
13-01351	1	PATRIOTIC GLOW SWIZZLE LIGHT	441.00	3-01-30-420-650 PUBLIC EVENTS	B	24	1		

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40993	08/23/13	PBM01 P B M SUPPLY CO.								3692
13-01222	1	SEWER TRUCK REPAIR	10.90	3-01-26-315-240 Sewer / Auto Parts	B	10	1			
40994	08/23/13	PEE01 PEERLESS CONCRETE PROD, CO								3692
13-01219	1	CAST IRON FRAMES AND GRATE	1,087.50	3-01-26-290-650 Road Repair Materials	B	9	1			
40995	08/23/13	PER09 PERIMETER INTERNETWORKING CORP								3692
13-00001	8	2013 MONTHLY SERVICE AUGUST	500.00	3-01-25-240-405 Data Processing Equipment	B	1	1			
40996	08/23/13	PJM01 P.J. MONAHAN PAINT CO INC.								3692
13-01217	1	PAINT AND SUPPLIES	204.00	3-01-26-290-220 Signs & Line Painting	B	8	1			
13-01281	1	PAINT,BRUSHES,COVERS	15.50	3-01-28-370-250 Other Supplies	B	16	1			
13-01281	2		18.00	3-01-28-370-250 Other Supplies	B	17	1			
13-01281	3		24.00	3-01-28-370-250 Other Supplies	B	18	1			
13-01281	4		60.00	3-01-28-370-250 Other Supplies	B	19	1			
13-01281	5		5.90	3-01-28-370-250 Other Supplies	B	20	1			
13-01281	6		16.00	3-01-28-370-250 Other Supplies	B	21	1			
			<u>343.40</u>							
40997	08/23/13	POM01 POMPTON PLUMBING & HEATING INC								3692
13-01224	1	REPAIRS TO HIGH STREET	13.06	3-01-26-315-251 Bldg & Grds / Veh Maint & reps	B	11	1			
40998	08/23/13	PUB02 PUBLIC POWER ASSOC OF NJ								3692
13-00080	7	2013 BILLING JULY	17,195.93	3-09-55-504-200 Purchased Power	B	3	1			
40999	08/23/13	PUB03 PSE&G CO								3692
13-01392	1	JULY 2013 BILLING	226.35	3-01-31-446-330 Natural Gas	B	31	1			
13-01392	2		73.89	3-09-55-500-325 Natural Gas	B	32	1			
13-01392	3		15.26	3-05-55-500-325 Fuel Oil	B	33	1			
			<u>315.50</u>							
41000	08/23/13	RIC01 JEFFREY W. RICKER								3692
13-00084	8	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	B	4	1			
41001	08/23/13	RIV01 RIVERDALE POWER MOWER, INC.								3692
13-01216	1	PARTS FOR SMALL ENGINE	167.25	3-01-26-290-430 Maintenance and Repairs	B	7	1			

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41001		RIVERDALE POWER MOWER, INC. Continued							
13-01262	1	MEDOWACKER HEADS	78.00	3-01-26-290-430	B	15	1		
				Maintenance and Repairs					
			245.25						
41002	08/23/13	RIV08 RIVER PL @ BUTLER CONDO ASSN							3692
13-01165	1	2012 SNOW REMOVAL	333.60	2-01-26-290-235	B	6	1		
				Chemicals & Winter Materials					
41003	08/23/13	RME001 R&M EQUIPMENT							3692
13-01382	1	ROOTS BLOWER 33URAI-DSL	1,429.00	W-06-55-103-652	B	28	1		
				ORD:2011-3:PLANT IMPROVEMENTS-FUNDED					
13-01382	2	ROOTS SYNTHETIC BLOWER OIL	92.00	W-06-55-103-652	B	29	1		
				ORD:2011-3:PLANT IMPROVEMENTS-FUNDED					
13-01382	3	FREIGHT CHARGE	123.00	W-06-55-103-652	B	30	1		
				ORD:2011-3:PLANT IMPROVEMENTS-FUNDED					
			1,644.00						
41004	08/23/13	ROU01 ROUTE 23 CAR AND VAN WASH							3693
13-01227	1	Car Wash Tickets	270.00	3-01-26-315-271	B	14	1		
				Police / Veh Maint & Repairs					
41005	08/23/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY							3693
13-01226	1	REPAIR PARTS	67.50	3-01-26-315-251	B	13	1		
				Bldg & Grds / Veh Maint & reps					
41006	08/23/13	ROU04 ROUTE 23 AUTO MALL,LLC							3693
13-01225	1	REPAIRS TO TRUCK #5	117.10	3-05-55-501-230	B	12	1		
				Auto Parts					
13-01271	1	Auto Parts, Car 321	60.54	3-01-26-315-270	B	30	1		
				Police / Auto Parts					
13-01345	1	STARTER MOTOR FOR TRUCK #29	616.05	3-09-55-501-230	B	38	1		
				Auto Parts/ Repair					
			793.69						
41007	08/23/13	ROY03 ROYAL COMMUNICATIONS, INC							3693
13-00111	8	2013 SERVICES AUGUST	286.36	3-01-25-240-430	B	3	1		
				Maintenance and Repairs					
13-01093	1	Motorola battery	564.00	3-01-25-240-250	B	4	1		
				Other Supplies					
13-01308	1	PAGER REPAIR INV #23428	281.00	3-01-25-265-400	B	31	1		
				Communication Equipment					
13-01313	1	Radio Equipment, Inv. 23429	225.00	3-01-25-240-430	B	34	1		
				Maintenance and Repairs					
			1,356.36						
41008	08/23/13	RSP01 R. S. PHILLIPS STEEL LLC							3693
13-01221	1	SEWER TRUCK REPAIR	69.00	3-01-26-315-240	B	10	1		
				Sewer / Auto Parts					
41009	08/23/13	RYA01 JOHN RYAN							3693
13-01240	1	REIMBURSEMENT FOR PURCHASE	189.00	3-01-25-265-250	B	27	1		
				Other Supplies					

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41010	08/23/13	SA401 S & A AUTO PARTS				08/23/13 VOID			0
41011	08/23/13	SA401 S & A AUTO PARTS							3693
	13-01230	1 JUNE 2013 AUTO PARTS	6.10	3-09-55-501-230 Auto Parts/ Repair	B	15		1	
	13-01230	2	30.03	3-09-55-501-230 Auto Parts/ Repair	B	16		1	
	13-01230	3	31.61	3-09-55-501-230 Auto Parts/ Repair	B	17		1	
	13-01230	4	22.40	3-09-55-501-230 Auto Parts/ Repair	B	18		1	
	13-01230	5	9.48	3-09-55-501-230 Auto Parts/ Repair	B	19		1	
	13-01230	6	111.42	3-09-55-501-230 Auto Parts/ Repair	B	20		1	
	13-01230	7	19.10	3-09-55-501-230 Auto Parts/ Repair	B	21		1	
	13-01230	8	18.69	3-09-55-501-230 Auto Parts/ Repair	B	22		1	
	13-01230	9	8.52	3-09-55-501-230 Auto Parts/ Repair	B	23		1	
	13-01230	10	19.23	3-09-55-501-230 Auto Parts/ Repair	B	24		1	
	13-01230	11	42.12	3-09-55-501-230 Auto Parts/ Repair	B	25		1	
	13-01230	12	14.98	3-09-55-501-230 Auto Parts/ Repair	B	26		1	
	13-01309	1 PARTS FOR TRUCK #343	63.60	3-01-25-265-430 Maintenance and Repairs	B	32		1	
	13-01309	2	112.50	3-01-25-265-430 Maintenance and Repairs	B	33		1	
	13-01349	1 JULY 2013 AUTO PARTS	9.90	3-09-55-501-230 Auto Parts/ Repair	B	39		1	
	13-01349	2	60.95	3-09-55-501-230 Auto Parts/ Repair	B	40		1	
	13-01349	3	13.02	3-09-55-501-230 Auto Parts/ Repair	B	41		1	
	13-01349	4	39.31	3-09-55-501-230 Auto Parts/ Repair	B	42		1	
	13-01349	5	13.98	3-09-55-501-230 Auto Parts/ Repair	B	43		1	
	13-01349	6	69.64	3-09-55-501-230 Auto Parts/ Repair	B	44		1	
	13-01349	7	54.50	3-09-55-501-230 Auto Parts/ Repair	B	45		1	
	13-01349	8	36.72	3-09-55-501-230 Auto Parts/ Repair	B	46		1	
	13-01349	9	10.05	3-09-55-501-230 Auto Parts/ Repair	B	47		1	
	13-01349	10	91.01	3-09-55-501-230 Auto Parts/ Repair	B	48		1	
	13-01349	11	31.34	3-09-55-501-230 Auto Parts/ Repair	B	49		1	

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41011	S & A	AUTO PARTS							
		Continued							
13-01349	12		430.66	3-09-55-501-230 Auto Parts/ Repair	B	50	1		
13-01349	13		3.98	3-09-55-501-230 Auto Parts/ Repair	B	51	1		
13-01349	14		63.30	3-09-55-501-230 Auto Parts/ Repair	B	52	1		
13-01349	15		140.97	3-09-55-501-230 Auto Parts/ Repair	B	53	1		
13-01349	16		245.00	3-09-55-501-230 Auto Parts/ Repair	B	54	1		
13-01349	17		24.80	3-09-55-501-230 Auto Parts/ Repair	B	55	1		
13-01349	18		15.07	3-09-55-501-230 Auto Parts/ Repair	B	56	1		
13-01349	19		7.45	3-09-55-501-230 Auto Parts/ Repair	B	57	1		
13-01349	20		93.81	3-09-55-501-230 Auto Parts/ Repair	B	58	1		
			<u>1,965.24</u>						
41012	08/23/13	SAP03 SAFE-T SKYLANDS AREA FIRE							3693
13-01242	1	RAIN JACKETS FOR FIRE POLICE	1,146.00	3-01-25-265-250 Other Supplies	B	28	1		
41013	08/23/13	SAL03 SALOMONE REDI-MIX LLC							3693
13-01267	1	STOCK MATERIAL	379.30	3-05-55-501-201 DISTRIBUTION SUPPLIES	B	29	1		
41014	08/23/13	SCO02 SCOTT J. EHRMANN							3693
13-01367	1	2013 LAWN MAINTENANCE PMT 4	1,527.40	3-01-26-310-550 Contracted Services	B	60	1		
13-01367	2		436.40	3-09-55-500-550 Other Professional Fees	B	61	1		
13-01367	3		218.20	3-05-55-500-550 Other Professional Fees	B	62	1		
			<u>2,182.00</u>						
41015	08/23/13	SCO06 VICTOR SCOTT							3693
13-01404	1	2013 EYECARE ALLOWANCE	135.00	3-01-23-220-900 Group Health Insurance	B	64	1		
41016	08/23/13	SHE05 SHERWIN WILLIAMS							3693
13-01223	1	PAINT BORO ROADS/PROPERTIES	789.25	3-01-26-290-220 Signs & Line Painting	B	11	1		
41017	08/23/13	SIE02 MICHAEL STEK							3693
13-01363	1	PRESCRIPTION REIMBURSEMENT	450.26	3-01-23-220-900 Group Health Insurance	B	59	1		
41018	08/23/13	SIN01 SCOTT SINOPOLI							3693
13-01409	1	2013 GYM REIMBURSEMENT	250.00	3-01-25-240-610 Education and Training	B	65	1		

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41019	08/23/13	STR01 SIRCHIE FINGER PRINT LABS						3693
13-01161	1	Blood Alcohol Coll Kit	134.25	3-01-25-240-550	B	8	1	
				Other Professional Fees				
13-01161	2	Dhipping & Handling	21.84	3-01-25-240-550	B	9	1	
				Other Professional Fees				
			<u>156.09</u>					
41020	08/23/13	SPE06 SPECTRUM POWER PRODUCTS, LLC						3693
13-01128	1	16M Alumweld Guy Strand	1,360.00	3-09-55-501-450	B	5	1	
				wire				
13-01128	2	Automatic Dead End 3/8"	1,849.00	3-09-55-501-250	B	6	1	
				Distribution Supplies				
13-01128	3	P8866 Bolts	355.50	3-09-55-501-250	B	7	1	
				Distribution Supplies				
			<u>3,564.50</u>					
41021	08/23/13	STA04 STATE OF NEW JERSEY, TREASURER						3693
13-00069	2	2013 DCA FEES	988.00	2-01-55-900-213	B	1	1	
				DCA Building Fees Payable				
41022	08/23/13	STA07 STATE OF NEW JERSEY						3693
13-01395	1	QUARTERLY CHARGES	1,117.20	3-14-55-300-201	B	63	1	
				UNEMPLOYMENT INSURANCE				
41023	08/23/13	STA35 STATE OF NEW JERSEY						3693
13-01325	1	AUGUST 2013 HEALTH BENEFITS	69,776.29	3-01-23-220-900	B	35	1	
				Group Health Insurance				
13-01325	2		75,755.56	3-09-55-507-900	B	36	1	
				ELECTRIC GROUP HEALTH INS				
13-01325	3		13,815.89	3-05-55-507-900	B	37	1	
				WATER GROUP HEALTH INSURANCE				
			<u>159,347.74</u>					
41024	08/23/13	STR01 CRAIG R. STRUBLE						3693
13-00085	8		55.00	3-09-55-500-205	B	2	1	
				Postage & Phone				
41025	08/23/13	STY01 GARY STYMACKS						3694
13-01390	1	2013 INSURANCE REIMBURSEMENT	210.95	3-05-55-507-900	B	40	1	
				WATER GROUP HEALTH INSURANCE				
41026	08/23/13	SUB01 SUBURBAN DISPOSAL, INC.						3694
13-00109	7	2013 WASTE COLLECTION JULY	33,833.34	3-01-26-305-340	B	4	1	
				Garbage Removal				
41027	08/23/13	SUP06 SUPERIOR SIGHT & SOUND						3694
13-00900	1	Camera rewiring, Invoice 10039	1,708.00	3-01-25-240-430	B	13	1	
				Maintenance and Repairs				
41028	08/23/13	TAY02 TAYLOR OIL COMPANY						3694
13-01413	1	JULY 2013 DIESEL	3,479.81	3-09-55-500-315	B	45	1	
				Gasoline & Diesel				

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41028		TAYLOR OIL COMPANY							
13-01413	2		49.71	3-05-55-500-315	B	46	1		
				Gasoline					
13-01413	3		1,441.65	3-01-31-460-315	B	47	1		
				Gasoline					
			<u>4,971.17</u>						
41029	08/23/13	TIL01 TILCON NEW YORK INC.							3694
13-01212	1	ROAD MATERIALS	790.15	3-01-26-290-650	B	15	1		
				Road Repair Materials					
13-01212	2		790.14	3-05-55-501-430	B	16	1		
				Maintenance and Repairs					
			<u>1,580.29</u>						
41030	08/23/13	TOW01 TOWNSHIP OF PEQUANNOCK							3694
13-01237	1	2013 DIAL - A - RIDE	15,100.50	3-01-27-365-550	B	27	1		
				Other Professional Fees					
13-01237	2	2013 DIAL - A - RIDE	15,100.50	3-01-27-365-550	B	28	1		
				Other Professional Fees					
			<u>30,201.00</u>						
41031	08/23/13	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.							3694
13-01215	1	STREET SIGN ROMANO CT	123.42	3-01-26-290-220	B	17	1		
				Signs & Line Painting					
41032	08/23/13	TRE01 TREASURER, STATE OF NEW JERSEY							3694
13-01269	1	EXCESS DIVERSION FEE	317.48	3-05-55-500-620	B	30	1		
				Professional Licences and Dues					
41033	08/23/13	TRE14 T & R ELECTRIC							3694
13-00639	1	25 KVA 2400/4160Y Transformers	2,562.00	3-09-55-501-445	B	8	1		
				Transformers					
13-00639	2	25 KVA 13200/7620 Transformers	3,843.00	3-09-55-501-445	B	9	1		
				Transformers					
13-00639	3	37 KVA 13200/7620 Transformers	1,560.00	3-09-55-501-445	B	10	1		
				Transformers					
13-00639	4	37 KVA 13200/7620 Transformers	520.00	3-09-55-501-445	B	11	1		
				Transformers					
13-00750	1	25 KVA Pad Mount Transformers	5,352.00	3-09-55-501-445	B	12	1		
				Transformers					
			<u>13,837.00</u>						
41034	08/23/13	TRO01 TROPICANA							3694
13-01228	1	ROOMS FOR CONVENTION 11/19/13	1,140.00	3-01-20-110-605	B	18	1		
				Conferences					
13-01228	2	ROOMS FOR CONVENTION 11/19/13	380.00	3-01-20-100-605	B	19	1		
				Conferences					
13-01228	3	ROOMS FOR CONVENTION 11/19/13	190.00	3-01-20-130-605	B	20	1		
				Conferences					
13-01228	4	ROOMS FOR CONVENTION 11/19/13	190.00	3-01-43-490-605	B	21	1		
				Conferences					
13-01228	5	ROOMS FOR CONVENTION 11/19/13	190.00	3-01-20-145-605	B	22	1		
				Conferences					

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41034		TROPICANA		Continued					
13-01228	6	ROOMS FOR CONVENTION 11/19/13	190.00	3-05-55-500-605 Conferences	B	23	1		
13-01228	7	ROOMS FOR CONVENTION 11/19/13	190.00	3-01-20-120-605 Conferences	B	24	1		
			<u>2,470.00</u>						
41035	08/23/13	TRU03 TRUGREEN							3694
13-01263	1	SUB STATION VEG CONTROL	625.00	3-09-55-501-550 Sub Station Maintenance	B	29	1		
41036	08/23/13	TYC01 TYCO INTEGRATED SECURITY LLC							3694
12-01706	1	QUARTERLY MONITORING SERVICE	163.65	2-01-26-311-630 Pump Station Maintenance	B	1	1		
13-00029	1	2013 QUARTERLY MONITORING	163.65	3-01-26-311-630 Pump Station Maintenance	B	2	1		
13-00029	2	2013 QUARTERLY MONITORING	163.65	3-01-26-311-630 Pump Station Maintenance	B	3	1		
			<u>490.95</u>						
41037	08/23/13	UNI02 UNITED PARCEL SERVICE							3694
13-01408	1	2013 PICKUP CHARGES	46.65	3-01-20-100-205 Postage	B	44	1		
41038	08/23/13	UNI06 UNIVERSAL CHEMICALS							3694
13-01279	1	SODIUM HYPOCHLORITE	510.00	3-01-28-370-430 Maintenance and Repairs	B	31	1		
13-01279	2		113.25	3-01-28-370-430 Maintenance and Repairs	B	32	1		
			<u>623.25</u>						
41039	08/23/13	UNI15 UNIVERSAL BLOOMINGDALE							3694
13-01210	1	Auto Parts	229.87	3-01-26-315-270 Police / Auto Parts	B	14	1		
41040	08/23/13	VAC02 MARGOT VACCARO							3694
13-00160	6	2013 CHILD HEALTH CLINIC SVC	87.00	3-01-27-330-650 Other Professional Services	B	7	1		
41041	08/23/13	VER02 VERIZON WIRELESS							3694
13-00112	7		102.89	3-09-55-500-205 Postage & Phone	B	5	1		
13-00113	7	2013 DATA CARD CHARGES	400.24	3-01-31-440-300 Telephone	B	6	1		
			<u>503.13</u>						
41042	08/23/13	VER03 VERIZON							3694
13-01318	1	JULY 2013 BILLING	116.81	3-09-55-500-205 Postage & Phone	B	33	1		
13-01318	2		103.82	3-01-31-440-300 Telephone	B	34	1		

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PO #	Item	Description							
41042	VERIZON	Continued							
13-01318	3		38.93	3-05-55-500-205 Postage & Phone	B	35	1		
			<u>259.56</u>						
41043	08/23/13	WAG03 WAGE WORKS							3694
13-01319	1	2013 FLEX SPENDING CHARGES	16.67	3-09-55-507-900	B	36	1		
				ELECTRIC GROUP HEALTH INS					
13-01319	2		16.66	3-05-55-507-900	B	37	1		
				WATER GROUP HEALTH INSURANCE					
13-01319	3		16.67	3-01-23-220-900	B	38	1		
				Group Health Insurance					
13-01396	1	2013 FLEX SPENDING CHARGES	16.67	3-09-55-507-900	B	41	1		
				ELECTRIC GROUP HEALTH INS					
13-01396	2		16.66	3-05-55-507-900	B	42	1		
				WATER GROUP HEALTH INSURANCE					
13-01396	3		16.67	3-01-23-220-900	B	43	1		
				Group Health Insurance					
			<u>100.00</u>						
41044	08/23/13	WAY01 WAYNE ELECTRICAL SUPPLY CO.							3694
13-01232	1	VARIOUS SUPPLIES	77.61	3-09-55-501-430	B	25	1		
				Maintenance and Repairs					
13-01232	2		26.55	3-09-55-501-430	B	26	1		
				Maintenance and Repairs					
13-01346	1	SNAKE AND ROPE	120.10	3-09-55-501-275	B	39	1		
				Tools & Equipment					
			<u>224.26</u>						
41045	08/23/13	BEC01 KAREN MATHES BECKER							3695
13-01422	1	PRESCRIPTION REIMBURSEMENT	230.53	3-01-23-220-900	B	7	1		
				Group Health Insurance					
41046	08/23/13	TRI11 TRI STATE VOICE & DATA, LLC							3695
13-01419	1	Monthly Services, Inv. 8825	252.00	3-09-55-500-205	B	4	1		
				Postage & Phone					
13-01419	2		224.00	3-01-31-440-300	B	5	1		
				Telephone					
13-01419	3		84.00	3-05-55-500-205	B	6	1		
				Postage & Phone					
			<u>560.00</u>						
41047	08/23/13	WES01 THOMPSON REUTERS - WEST							3695
13-00449	1	2013 NJ DRUNK DRIVING LAW	209.50	3-01-43-490-625	B	2	1		
				Books and Periodicals					
41048	08/23/13	WIL03 CHERYL L. WILTSHIRE							3695
13-00070	3	JULY, AUG, SEPT	90.00	3-01-31-440-300	B	1	1		
				Telephone					
41049	08/23/13	YOR01 YORK MOTORS, INC							3695
13-01261	1	TRAILER HITCH TRK# 41	148.00	3-05-55-501-230	B	3	1		
				Auto Parts					

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
		41049 YORK MOTORS, INC	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		193	3	8,251,392.93	785.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		193	3	8,251,392.93	785.00

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Control Account	Department	Description	Amount Charged
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	333.60
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	163.65
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	992.65
3-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	1,140.00
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	562.03
3-01-20-130-200		FINANCE OE	190.00
3-01-20-135-505		Audit Services	5,000.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	1,110.51
3-01-20-155-500		Legal Services	14,717.69
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	11,276.75
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,473.48
3-01-23-212-915		Fireman's	1,593.71
3-01-23-220-900		Group Health Insurance	71,702.75
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	4,603.49
3-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	148.94
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	8,181.98
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	5,944.21
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	61,827.13
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	4,448.06
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	327.30
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	3,994.74
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	672.00
3-01-27-365-200	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION OE	30,201.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,599.65
3-01-29-390-650		Library Operations	82,209.59
3-01-29-391-200	MUSEUM	MUSEUM OE	54.95
3-01-30-420-650		PUBLIC EVENTS	441.00

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Control Account	Department	Description	Amount Charged
3-01-31-430-305		Electric	6,568.10
3-01-31-440-300		Telephone	891.33
3-01-31-446-330		Natural Gas	226.35
3-01-31-460-315		Gasoline	8,778.66
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	48.51
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	549.50
3-02-55-710-001		CLEAN COMMUNITIES	168.93
3-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	1,500.00
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	34,070.95
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	16,330.67
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	14,060.16
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	34,662.49
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	51,880.91
3-09-55-504-000	Purchased Power	Purchased Power	4,351,271.50
3-09-55-505-200	ELECTRIC OPERATING - NIGHT OUT	ELECTRIC OPER - NIGHT OUT OE	1,302.65
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	77,110.69
3-14-55-300-201		UNEMPLOYMENT INSURANCE	1,117.20
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	2,844.74
C-04-55-812-000	ORD:2008-12:VARIOUS IMPROVEMENTS	ORD:2008-12:VARIOUS IMPROVEMENTS	13,279.00
D-19-55-100-740		JVPROPCO	250.00
D-19-55-100-770		CLIENT #353 KAFIL/MCDONALDS	5,302.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	18,055.00
T-12-55-340-205		Due to State of NJ Dog Fees	17.40
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	6,730.28
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEM	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	1,644.00
W-06-55-134-550		ORD:2013-4:BOONTON AVE WATER MAIN-FUN	7,440.00
W-06-55-136-000	ORD:2013-6:WATER SYSTEM IMPROVEM	ORD:2013-6:WATER SYSTEM IMPROVEMENTS	480.00

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Control Account	Department	Description	Amount Charged
Z-01-55-900-210		School Taxes Payable	2,655,692.00
Z-01-55-900-212		County Taxes Payable	578,953.55
Z-01-55-900-213		DCA Building Fees Payable	988.00
Z-01-55-900-215		Tax Overpayments Payable	42,832.72
Z-01-55-900-850		School Gas Reimbursenent	992.97
Z-09-55-900-500		Electric Rent Overpayment Pay	441.81

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	497.25	0.00	0.00
CURRENT FUND	01	331,476.06	0.00	0.00
	02	1,668.93	0.00	0.00
WATER UTILITY OPERATING	05	64,461.78	0.00	0.00
ELECTRIC UTILITY OPERATING	09	4,516,228.24	0.00	0.00
	14	1,117.20	0.00	0.00
BUTLER LIBRARY	26	2,844.74	0.00	0.00
Year Total:		4,917,796.95	0.00	0.00
GENERAL CAPITAL FUND	04	13,279.00	0.00	0.00
	19	5,552.00	0.00	0.00
ELECTRIC UTILITY CAPITAL FUND	08	18,055.00	0.00	0.00
	12	17.40	0.00	0.00
TRUST FUND	13	6,730.28	0.00	0.00
Year Total:		6,747.68	0.00	0.00
WATER UTILITY CAPITAL FUND	06	9,564.00	0.00	0.00
NON BUDGET SECTION	01	3,279,459.24	0.00	0.00
ELECTRIC OVERPAYMENTS	09	441.81	0.00	0.00
Year Total:		3,279,901.05	0.00	0.00
Total of All Funds:		8,251,392.93	0.00	0.00

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 40852 to 41053
 Report Type: All Checks Report Format: Detail Check Type: Computer; Y Manual; Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
40869	07/25/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3680
13-01316	1	PAY OF 07/25/13	66.30	3-01-36-477-650	B	1	1
				Temporary Disability			
13-01316	2		7,363.93	3-09-55-522-650	B	2	1
				ELECTRIC OPERATING - F I C A			
13-01316	3		1,657.92	3-05-55-522-650	B	3	1
				WATER OPERATING - F I C A			
13-01316	4		9,169.97	3-01-36-472-650	B	4	1
				FICA/MEDI			
13-01316	5		587.90	3-26-55-522-650	B	5	1
				FICA - LIBRARY			
13-01316	6		1,956.61	T-13-56-370-966	B	6	1
				Social Security			
			20,802.63				
40870	07/25/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3680
13-01317	1	PAY OF 07/25/13	11,616.70	3-09-55-500-101	B	7	1
				Base Full Time Salaries			
13-01317	2		66,775.89	3-09-55-501-101	B	8	1
				Base Full Time Salaries			
13-01317	3		7,464.11	3-09-55-501-110	B	9	1
				Overtime Full Time			
13-01317	4		2,956.80	3-09-55-503-101	B	10	1
				BASE FULL TIME SALARIES			
13-01317	5		8,698.90	3-09-55-502-101	B	11	1
				Base Full Time Salaries			
13-01317	6		423.02	3-09-55-502-110	B	12	1
				Overtime Full Time			
13-01317	7		2,535.10	3-09-55-500-660	B	13	1
				Payroll Processing			
13-01317	8		5,790.22	3-05-55-500-101	B	14	1
				Base Full Time Salaries			
13-01317	9		7,245.20	3-05-55-501-101	B	15	1
				Base Full Time Salaries			
13-01317	10		4,407.68	3-05-55-501-110	B	16	1
				Overtime Full Time			
13-01317	11		3,728.11	3-05-55-502-101	B	17	1
				Base Full Time Salaries			
13-01317	12		181.29	3-05-55-502-110	B	18	1
				Overtime Full Time			
13-01317	13		1,267.55	3-05-55-500-665	B	19	1
				Payroll Processing			
13-01317	14		2,421.87	3-01-20-100-101	B	20	1
				Base Full Time Salaries			
13-01317	15		423.07	3-01-20-110-105	B	21	1
				Base Part Time Salaries			
13-01317	16		1,335.77	3-01-20-120-101	B	22	1
				Base Full Time Salaries			
13-01317	17		2,047.18	3-01-20-130-101	B	23	1
				Base Full Time Salaries			

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40870		BOROUGH OF BUTLER PAY, GROSS							Continued
13-01317	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	B	24	1		
13-01317	19		1,863.15	3-01-20-150-105 Base Part Time Salaries	B	25	1		
13-01317	20		288.27	3-01-21-180-101 Base Full Time Salaries	B	26	1		
13-01317	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	B	27	1		
13-01317	22		93.65	3-01-22-195-105 Base Part Time Salaries	B	28	1		
13-01317	23		62,796.05	3-01-25-240-101 Base Full Time Salaries	B	29	1		
13-01317	24		2,070.53	3-01-25-240-110 Overtime Full Time	B	30	1		
13-01317	25		76.26	3-01-25-265-105 Base Part Time Salaries	B	31	1		
13-01317	26		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	B	32	1		
13-01317	27		15,737.01	3-01-26-290-101 Base Full Time Salaries	B	33	1		
13-01317	28		112.40	3-01-26-290-110 Overtime Full Time	B	34	1		
13-01317	29		288.27	3-01-26-305-101 Base Full Time Salaries	B	35	1		
13-01317	30		3,245.26	3-01-26-311-101 Base Full Time Salaries	B	36	1		
13-01317	31		2,656.80	3-01-26-315-101 Base Full Time Salaries	B	37	1		
13-01317	32		713.07	3-01-27-330-105 Base Part Time Salaries	B	38	1		
13-01317	33		975.60	3-01-27-365-105 Base Part Time Salaries	B	39	1		
13-01317	34		1,620.92	3-01-28-370-105 Base Part Time Salaries	B	40	1		
13-01317	35		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	B	41	1		
13-01317	36		3,284.15	3-01-43-490-101 Base Full Time Salaries	B	42	1		
13-01317	37		154.00	3-01-43-490-105 Base Part Time Salaries	B	43	1		
13-01317	38		120.00	3-01-43-490-110 Overtime Full Time	B	44	1		
13-01317	39		519.23	3-01-25-275-105 Municipal Prosecutor	B	45	1		
13-01317	40		2,535.10	3-01-20-130-630 Payroll Processing	B	46	1		
13-01317	41		423.06	3-01-42-750-105 BLOOMINGDALE WATER S&M	B	47	1		
13-01317	42		73.08	3-26-55-522-655 Library DCRP Contribution	B	48	1		
13-01317	43		7,684.92	3-26-55-390-105 Base Part Time Salaries	B	49	1		

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40870		BOROUGH OF BUTLER PAY. GROSS							
13-01317	44	Continued	25,576.61	T-13-56-370-101	B	50	1		
				Base Full Time Salaries					
			<u>267,892.80</u>						
41050	08/26/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY							3696
13-01423	1	PAY OF 08/08/13	61.35	3-01-36-477-650	B	1	1		
				Temporary Disability					
13-01423	2		7,010.02	3-09-55-522-650	B	2	1		
				ELECTRIC OPERATING - F I C A					
13-01423	3		1,278.78	3-05-55-522-650	B	3	1		
				WATER OPERATING - F I C A					
13-01423	4		9,383.91	3-01-36-472-650	B	4	1		
				FICA/MEDI					
13-01423	5		572.32	3-26-55-522-650	B	5	1		
				FICA - LIBRARY					
13-01423	6		1,757.22	T-13-56-370-966	B	6	1		
				Social Security					
			<u>20,063.60</u>						
41051	08/26/13	BOR03 BOROUGH OF BUTLER PAY. GROSS							3696
13-01424	1	PAY OF 08/08/13	11,616.70	3-09-55-500-101	B	7	1		
				Base Full Time Salaries					
13-01424	2		66,775.89	3-09-55-501-101	B	8	1		
				Base Full Time Salaries					
13-01424	3		2,178.05	3-09-55-501-110	B	9	1		
				Overtime Full Time					
13-01424	4		2,956.80	3-09-55-503-101	B	10	1		
				BASE FULL TIME SALARIES					
13-01424	5		8,416.89	3-09-55-502-101	B	11	1		
				Base Full Time Salaries					
13-01424	6		943.66	3-09-55-502-110	B	12	1		
				Overtime Full Time					
13-01424	7		208.94	3-09-55-500-660	B	13	1		
				Payroll Processing					
13-01424	8		5,790.22	3-05-55-500-101	B	14	1		
				Base Full Time Salaries					
13-01424	9		6,436.00	3-05-55-501-101	B	15	1		
				Base Full Time Salaries					
13-01424	10		640.47	3-05-55-501-110	B	16	1		
				Overtime Full Time					
13-01424	11		3,607.25	3-05-55-502-101	B	17	1		
				Base Full Time Salaries					
13-01424	12		404.42	3-05-55-502-110	B	18	1		
				Overtime Full Time					
13-01424	13		104.48	3-05-55-500-665	B	19	1		
				Payroll Processing					
13-01424	14		2,421.87	3-01-20-100-101	B	20	1		
				Base Full Time Salaries					
13-01424	15		423.07	3-01-20-110-105	B	21	1		
				Base Part Time Salaries					
13-01424	16		1,335.77	3-01-20-120-101	B	22	1		
				Base Full Time Salaries					

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PO #	Item	Description							
41051		BOROUGH OF BUTLER PAY. GROSS		Continued					
13-01424	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B		23	1	
13-01424	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	B		24	1	
13-01424	19		1,863.15	3-01-20-150-105 Base Part Time Salaries	B		25	1	
13-01424	20		288.27	3-01-21-180-101 Base Full Time Salaries	B		26	1	
13-01424	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	B		27	1	
13-01424	22		93.65	3-01-22-195-105 Base Part Time Salaries	B		28	1	
13-01424	23		62,625.05	3-01-25-240-101 Base Full Time Salaries	B		29	1	
13-01424	24		3,173.65	3-01-25-240-110 Overtime Full Time	B		30	1	
13-01424	25		76.26	3-01-25-265-105 Base Part Time Salaries	B		31	1	
13-01424	26		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	B		32	1	
13-01424	27		15,145.65	3-01-26-290-101 Base Full Time Salaries	B		33	1	
13-01424	28		919.98	3-01-26-290-110 Overtime Full Time	B		34	1	
13-01424	29		288.27	3-01-26-305-101 Base Full Time Salaries	B		35	1	
13-01424	30		3,245.26	3-01-26-311-101 Base Full Time Salaries	B		36	1	
13-01424	31		2,656.80	3-01-26-315-101 Base Full Time Salaries	B		37	1	
13-01424	32		713.07	3-01-27-330-105 Base Part Time Salaries	B		38	1	
13-01424	33		650.40	3-01-27-365-105 Base Part Time Salaries	B		39	1	
13-01424	34		1,480.92	3-01-28-370-105 Base Part Time Salaries	B		40	1	
13-01424	35		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	B		41	1	
13-01424	36		14,878.72	3-01-26-290-145 Sick and Vacation	B		42	1	
13-01424	37		3,284.15	3-01-43-490-101 Base Full Time Salaries	B		43	1	
13-01424	38		154.00	3-01-43-490-105 Base Part Time Salaries	B		44	1	
13-01424	39		40.00	3-01-43-490-110 Overtime Full Time	B		45	1	
13-01424	40		519.23	3-01-25-275-105 Municipal Prosecutor	B		46	1	
13-01424	41		208.94	3-01-20-130-630 Payroll Processing	B		47	1	
13-01424	42		423.06	3-01-42-750-105 BLOOMINGDALE WATER S&W	B		48	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
41051		BOROUGH OF BUTLER PAY. GROSS							
		Continued							
13-01424	43		7,481.22	3-26-55-390-105 Base Part Time Salaries	B	49	1		
13-01424	44		379.57	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	B	50	1		
13-01424	45		22,970.26	T-13-56-370-101 Base Full Time Salaries	B	51	1		
			<u>265,534.14</u>						
41052	08/26/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY							3697
13-01425	1	PAY OF 08/22/13	55.42	3-01-36-477-650 Temporary Disability	B	1	1		
13-01425	2		6,931.82	3-09-55-522-650 ELECTRIC OPERATING - F I C A	B	2	1		
13-01425	3		1,494.94	3-05-55-522-650 WATER OPERATING - F I C A	B	3	1		
13-01425	4		8,152.35	3-01-36-472-650 FICA/MEDI	B	4	1		
13-01425	5		581.98	3-26-55-522-650 FICA - LIBRARY	B	5	1		
13-01425	6		1,303.61	T-13-56-370-966 Social Security	B	6	1		
			<u>18,520.12</u>						
41053	08/26/13	BOR03 BOROUGH OF BUTLER PAY. GROSS							3697
13-01426	1	PAY OF 08/22/13	12,946.66	3-09-55-500-101 Base Full Time Salaries	B	7	1		
13-01426	2		66,775.89	3-09-55-501-101 Base Full Time Salaries	B	8	1		
13-01426	3		31.00	3-09-55-501-110 Overtime Full Time	B	9	1		
13-01426	4		2,956.80	3-09-55-503-101 BASE FULL TIME SALARIES	B	10	1		
13-01426	5		8,416.89	3-09-55-502-101 Base Full Time Salaries	B	11	1		
13-01426	6		2,180.16	3-09-55-502-110 Overtime Full Time	B	12	1		
13-01426	7		201.64	3-09-55-500-660 Payroll Processing	B	13	1		
13-01426	8		6,585.19	3-05-55-500-101 Base Full Time Salaries	B	14	1		
13-01426	9		6,436.00	3-05-55-501-101 Base Full Time Salaries	B	15	1		
13-01426	10		2,452.46	3-05-55-501-110 Overtime Full Time	B	16	1		
13-01426	11		3,607.25	3-05-55-502-101 Base Full Time Salaries	B	17	1		
13-01426	12		934.35	3-05-55-502-110 Overtime Full Time	B	18	1		
13-01426	13		151.23	3-05-55-500-665 Payroll Processing	B	19	1		
13-01426	14		2,421.87	3-01-20-100-101 Base Full Time Salaries	B	20	1		

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41053		BOROUGH OF BUTLER PAY. GROSS							Continued
13-01426	15		423.07	3-01-20-110-105 Base Part Time Salaries	B	21	1		
13-01426	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	B	22	1		
13-01426	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B	23	1		
13-01426	18		2,376.16	3-01-20-145-101 Base Full Time Salaries	B	24	1		
13-01426	19		1,482.27	3-01-20-150-105 Base Part Time Salaries	B	25	1		
13-01426	20		288.27	3-01-21-180-101 Base Full Time Salaries	B	26	1		
13-01426	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	B	27	1		
13-01426	22		93.65	3-01-22-195-105 Base Part Time Salaries	B	28	1		
13-01426	23		63,753.47	3-01-25-240-101 Base Full Time Salaries	B	29	1		
13-01426	24		2,014.50	3-01-25-240-110 Overtime Full Time	B	30	1		
13-01426	25		76.26	3-01-25-265-105 Base Part Time Salaries	B	31	1		
13-01426	26		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	B	32	1		
13-01426	27		15,737.01	3-01-26-290-101 Base Full Time Salaries	B	33	1		
13-01426	28		433.44	3-01-26-290-110 Overtime Full Time	B	34	1		
13-01426	29		288.27	3-01-26-305-101 Base Full Time Salaries	B	35	1		
13-01426	30		3,245.26	3-01-26-311-101 Base Full Time Salaries	B	36	1		
13-01426	31		314.58	3-01-26-311-110 Overtime Full Time	B	37	1		
13-01426	32		2,656.80	3-01-26-315-101 Base Full Time Salaries	B	38	1		
13-01426	33		197.19	3-01-27-330-105 Base Part Time Salaries	B	39	1		
13-01426	34		650.40	3-01-27-365-105 Base Part Time Salaries	B	40	1		
13-01426	35		1,480.92	3-01-28-370-105 Base Part Time Salaries	B	41	1		
13-01426	36		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	B	42	1		
13-01426	37		3,284.15	3-01-43-490-101 Base Full Time Salaries	B	43	1		
13-01426	38		154.00	3-01-43-490-105 Base Part Time Salaries	B	44	1		
13-01426	39		40.00	3-01-43-490-110 Overtime Full Time	B	45	1		
13-01426	40		519.23	3-01-25-275-105 Municipal Prosecutor	B	46	1		

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41053		BOROUGH OF BUTLER PAY. GROSS							Continued
13-01426	41		151.23	3-01-20-130-630	B	47	1		
				Payroll Processing					
13-01426	42		423.06	3-01-42-750-105	B	48	1		
				BLOOMINGDALE WATER S&W					
13-01426	43		7,607.53	3-26-55-390-105	B	49	1		
				Base Part Time Salaries					
13-01426	44		249.17	T-17-55-400-101	B	50	1		
				POLICE CONTRACTUAL OVERTIME					
13-01426	45		17,040.60	T-13-56-370-101	B	51	1		
				Base Full Time Salaries					
			<u>248,546.59</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	841,359.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>841,359.88</u>	<u>0.00</u>

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Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	7,265.61
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	1,269.21
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	4,007.31
3-01-20-130-100		FINANCE S&W	6,141.54
3-01-20-130-200		FINANCE OE	2,895.27
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	5,538.54
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	5,208.57
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	864.81
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	4,495.95
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	280.95
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	196,433.25
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,067.04
3-01-25-275-105		Municipal Prosecutor	1,557.69
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	62,964.21
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	864.81
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	10,050.36
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	7,970.40
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,623.33
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	2,276.40
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	4,582.76
3-01-36-472-650		FICA/MEDI	26,706.23
3-01-36-477-650		Temporary Disability	183.07
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,269.18
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	10,514.45
3-02-55-710-003		SAFE & SECURE COMMUNITIES	6,923.07
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	18,165.63
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	1,523.26

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3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	27,617.81
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	12,462.67
3-05-55-522-650		WATER OPERATING - F I C A	4,431.64
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	36,180.06
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	2,945.68
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	210,000.83
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	29,079.52
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	8,870.40
3-09-55-522-650		ELECTRIC OPERATING - F I C A	21,305.77
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	22,773.67
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,815.28
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	65,587.47
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	5,017.44
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	628.74

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	366,030.94	0.00	0.00
	02	6,923.07	0.00	0.00
WATER UTILITY OPERATING	05	64,201.01	0.00	0.00
ELECTRIC UTILITY OPERATING	09	308,382.26	0.00	0.00
BUTLER LIBRARY	26	<u>24,588.95</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		770,126.23	0.00	0.00
TRUST FUND	13	70,604.91	0.00	0.00
	17	<u>628.74</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		71,233.65	0.00	0.00
Total of All Funds:		<u>841,359.88</u>	<u>0.00</u>	<u>0.00</u>

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-15**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$227,000 FOR IMPROVEMENTS TO THE BUTLER
MUSEUM FROM THE GENERAL CAPITAL –
CAPITAL IMPROVEMENT FUND AND THE
MORRIS COUNTY HISTORIC PRESERVATION
TRUST 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 improvements to the Butler Museum is hereby authorized with a cost not to exceed \$227,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$227,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund – \$45,400

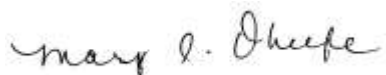
Morris County Historic Preservation Trust Fund – \$181,600

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

Adopted: September 17, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-16**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$105,000 FOR THE PURCHASE OF A DUMP TRUCK
AND A PICK-UP 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 and a pick-up truck is hereby authorized with a cost not to exceed \$105,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$105,000 for said purchases is hereby appropriated from the following funds:

Water Utility Capital - Capital Improvement Fund – \$40,000

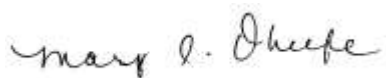
General Capital – Capital Improvement Fund – \$65,000

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

Adopted: September 17, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION R-2013-78**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE**

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

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

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

CODE OF REASONS

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

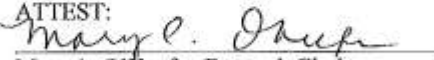
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
90.02/7	Biczak, Eugene	\$870.75	2013	1
203/2	KB Associates, LLC	\$41,961.97	2010/11	4


CORAM M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIGNE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 8/20/13

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**BOROUGH OF BUTLER
RESOLUTION R2013-79**

**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
0051-0	Smith, David & Joann	64 Rafkind Rd, Blmd	\$441.81	2013	1



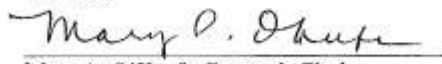
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVINE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 8/20/13

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-80**

**RESOLUTION OF THE BOROUGH OF BUTLER OPPOSING SENATE BILL 2823
AND ASSEMBLY BILL 4327 ALLOWING THE SUBMISSION OF WRITTEN PUBLIC
COMMENT ON APPLICATIONS BEFORE MUNICIPAL PLANNING AND ZONING
BOARDS**

WHEREAS, legislation has been introduced to reform the current rules regarding testimony before planning and zoning boards, requiring the acceptance of written comments and to make these comments available for review by members and applicants prior to the hearing on pending applications; and

WHEREAS, currently Municipal Planning and Zoning Boards are a self-governing body in as far as rules for testimony regarding hearings before them, including the requirement that people express their comments in person; and

WHEREAS, the Mayor and Council of the Borough of Butler are in agreement with the section of the legislation requiring detailed procedures for comments required to be posted on the municipality's website or the rules be provided in written form if no website exists concerning rules and detailing procedures for members of the public to provide comments to the board; and

WHEREAS, currently Municipal Planning and Zoning Boards are a self governing body regarding rules of procedure for testimony, passage of this legislation would negate that self governance while creating additional responsibilities for the secretary to the Boards; and

WHEREAS, this legislation would allow written comments be delivered to the municipal agency in person, by the Postal Service, facsimile or electronic mail, no later than seven calendar days prior to the hearing, these comments would be provided to each member of the board and to the applicant by the Board Secretary, if the applicant has a response to the comments this must be provided to board members no later than two calendar days prior to the hearing; and

WHEREAS, as a cost saving measure to taxpayers, many municipal planning and zoning offices are no longer staffed on a full time basis, this legislation would create the need for expanded hours at an additional cost as the time frame for submission as noted in this legislation would require the presence of staff to accept and forward this information to the applicant and planning board members along with any response from the applicant; and

WHEREAS, these comments would then become part of the official record and would be used in considering the final decision of the board, while negating the ability to question the objector or supporter.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Butler does hereby oppose the passage of this legislation, as currently written, as it would

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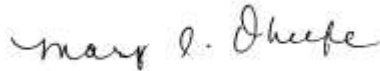
increase costs to the taxpayers with the requirement that staffing be available for receipt of any written comments or responses.

BE IT FURTHER RESOLVED that a certified copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Senator Loretta Weinberg, Senator Kevin Oroho, Assembly Speaker Sheila Oliver, Assemblyman Parker Space and Assemblywoman Allison Littell McHose, the legislators of the 26th legislative district, Governor Chris Christie, the New Jersey State League of Municipalities and the Municipal Clerks' Association of New Jersey.

Adopted: August 20, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk