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COUNCIL MEETING
OCTOBER 15, 2013
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

APPROVAL OF MINUTES:

September 17, 2013 Regular Meeting and October 1, 2013 Council Workshop Meeting

Moved: McNear

Second: Fox

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.

Sandy Liss, 409 Main Street presented the Mayor, Council, and Borough Attorney with an outline of the Mission Statement for the Economic Development Committee "EDC." Mayor Alviene noted that Mr. Oostdyk would incorporate this into the ordinance establishing the committee; the Mayor would also like to meet with the prospective members prior to the first meeting of the Committee.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reporting on the Board of Health announced there is a Rabies Clinic scheduled for November 2, 1:00 to 3:00 p.m. at the Butler DPW garage. The Board of Health at their September 25, 2013 meeting requested approval to provide "No Smoking" signs for Borough Parks, the Mayor, and Council asked that the Board of Health provide samples of signs prior to approval.

Councilman Meier reporting on Butler Power and Light noted a severe storm rolled through the area, causing outages and downed trees, additionally problems arose at the substation when transmission lines feeding our system went out, JCP &L attempted to isolate the problem, in the process caused 2 of our transformers to be knocked out. Additional work was required to get the system operational, however, it was determined that one of the vacuum breakers needs to be replaced completely as parts are no longer available for the one currently in use. Tree trimming is ongoing in Kinnelon; various upgrades are complete along with any voltage complaints. Work continues on the service for Avalon Bay in Bloomingdale. Riverdale and West Milford were quiet, all repairs and various upgrades were completed, meters read, and recorded for the month.

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Councilman Verdonik reported the Boonton Avenue replacement project is underway and on schedule; replacing the low lift pumps at the Water Plant is under consideration, if approved the project will begin in the winter, the current pumps were installed in 1984, and it is about time for them to be replaced.

Councilman Regis reporting on the Police Department noted that he periodically reviews their budget and he is happy to report that, overtime is in check with no overages. Regarding the Fire Department, he noted that they perform so many different services within the community; he would like to remind everyone about the Fire Department sponsored Halloween party that has grown year after year.

Councilman Fox reporting on roads noted the Borough finished the roadwork for this year completing eleven roads, they are currently preparing for the winter and the preparation of the 2014 budget.

Council President Vath noted that J. Kozimor, CFO completed the Best Practices Survey, recently created by the State, this survey determines the amount of state aid a municipality is eligible for, Butler scored 84% above the required 80% thus allowing the Borough to receive all eligible aid.

Tax Collectors Report – September 2013 – \$451,916.79
Power & Light/Water & Sewer Dept. – September 2013 – \$2,933,909.73

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-90 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2013-90 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution of the Morris County Board of Chosen Freeholders declaring September as “Go Gold Month”

Resolution to be prepared for passage at the November meeting.

Resolution of the Borough of Morris Plains Providing a Recap of a Meeting with Primary Sponsor of Senate Bills 2511 and 2512

Letters from Bartholdi Hose Co. #2, Kiel Hook and Ladder Company, Kinney Hose Company No. 1 and Pequannock Hose Company re: Election of each company Chief and eligible voters for department chief.

Correction to letter received from Kinney Hose Company No, 1, term is incorrect on the letter needs to be amended.

Discussion of Best Practices Worksheet for Calendar Year 2013/2014

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ORDINANCE(S) FOR INTRODUCTION

**2013-18 ORDINANCE AMENDING CHAPTER 216 (TOWING AND STORAGE OF VEHICLES)
OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER**

Public Hearing: November 4, 2013

Moved: Fox

Second: Vath

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

Voted Nay: None

ORDINANCE(S) FOR ADOPTION

**2013-17 AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE OPERATION OF A
CABLE TELEVISION SYSTEM WITH THE BOROUGH OF BUTLER TO CABLEVISION OF
OAKLAND, LLC**

Introduced: September 3, 2013

Hearing Advertised: August 30, 2013

Advertised: September 15, 2013

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

Mr. Lampmann outlined the changes to the contract: Eligible seniors are entitled to a reduced rate based on statewide qualifications and a grant to keep our public access equipment current.

Councilman Regis seeing no one else come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-17.

Moved: Regis

Second: Vath

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

Voted Nay: None

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Harry Lozier, 64 Gifford Street had several questions for the Mayor and Council he stated that bay door 1 at the firehouse has been working improperly for at least six months; additionally the main entrance to the firehouse has been broken for approximately two and a half years. Anyone can enter the firehouse and perhaps do damage to the equipment. Additionally as a resident of Butler for 66 years, he would like to know when replacement of the water line would occur, and repaving of Gifford and South Gifford Street, as the curb height ranges in size from 2" to 7".

Mayor Alviene responding to the question about road repaving noted a schedule is in place, usually both road and pipe replacements are done simultaneously. Roads are repaved by the severity of damage first, funding, and weather although there is a five-year plan if one road is in particularly bad shape it will move up the list faster. Council President Vath asked to respond to the question regarding the main door at the firehouse, installation of the new lock is complete and a message was sent informing the members to see the Chief for entry instructions.

Mr. Lampmann noted that the lock is repaired and he was informed on October 10 that the lock was broken, he will follow up on the situation with bay door 1, to see what repairs are required.

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

Moved: Fox
All in favor.

Second: Regis

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Vath

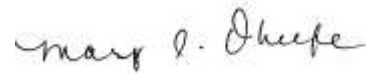
Adjournment: 7:26 p.m.

Adopted: November 4, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: November 4, 2013

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BOROUGH OF BUTLER
RESOLUTION R 2013-90

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

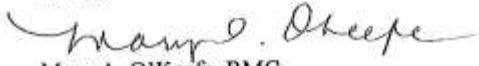
SECOND: Fox

VOTED AYE: Fox, McNear, Meier, Regis, Verdonik + Vath
(Meier + Vath abstained on fire Dept. bills)

VOTED NAY: None


Robert W. Alviene, 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	MNB	246	41203	\$470.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 41203 to 41405
 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	Num Acct
41203	09/18/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.						3714
13-01618	1	BOONTON AVE WATER MAIN	720.00	3-05-55-500-575	B	3	1	
				ENGINEERING FEES				
13-01618	2	COBG CAREY AVE WATER LINE	1,200.00	3-05-55-500-575	B	4	1	
				ENGINEERING FEES				
13-01618	3	STATE AID FY 2014 GENERAL	720.00	3-01-20-165-510	B	5	1	
				Engineering Services				
13-01618	4	MNB ARGONNE RD	470.00	D-19-55-100-110	B	6	1	
				MNB REALTY				
			<u>3,110.00</u>					
41204	09/18/13	MOD03 MODERN HANDLING EQUIP. NJ						3714
13-01357	1	HYSTER FORK LIFT TRUCK	25,000.00	E-08-55-137-650	B	1	1	
				ORD:2013-7:PURCHASE VEHICLES-UNFUNDED				
41205	09/18/13	USB01 US BANK-CUST FOR PROCAP 1 LLC						3714
13-01548	1	LIEN REDEMPTION	20,536.53	Z-01-55-900-220	B	2	1	
				Refund Outside Lienholder				
41208	09/20/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC				09/20/13 VOID		3716
13-01626	1	METER DEPOSIT APPLIED TO ACCT	103.50	(Void Reason: Customer paid bill) Z-09-55-800-500	Budget		9	1
				ELECTRIC METER REFUND/NO #CLNT				
41209	09/20/13	CAB09 CABLEVISION						3716
13-00037	8	2013 INTERNET SERVICES SEPT	777.65	3-09-55-500-205	B	1	1	
				Postage & Phone				
41210	09/20/13	DEW07 MICHAEL DeMARCO						3716
13-01625	1	METER DEPOSIT REFUND	8.35	Z-09-55-800-500	B	8	1	
				ELECTRIC METER REFUND/NO #CLNT				
41211	09/20/13	DRI01 MICHAEL DRISCOLL						3716
13-01435	1	National Night Out 2013	2,300.00	3-09-55-505-250	B	2	1	
				Other Supplies				
41212	09/20/13	NEX01 SPRINT P O MANAGEMENT						3716
13-01621	1	AUGUST 2013 CELL CHARGES	34.31	3-01-25-265-205	B	3	1	
				Phone				
13-01621	2		132.40	3-01-25-252-655	B	4	1	
				PHONES				
			<u>166.71</u>					
41213	09/20/13	SPE10 SPECTROTEL						3716
13-01624	1	SEPTEMBER 2013 BILLING	630.60	3-09-55-500-205	B	5	1	
				Postage & Phone				
13-01624	2		560.53	3-01-31-440-300	B	6	1	
				Telephone				

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PO #	Item	Description								
41213		SPECTROTEL	Continued	210.20	3-05-55-500-205	B	7	1		
	13-01624	3			Postage & Phone					
				1,401.33						
41214	09/25/13	CON23	CONSTELLATION ENERGY	1,953,498.08	3-09-55-504-200	B	1	1		3717
	13-00078	9			Purchased Power					
41215	09/25/13	DEM07	MICHAEL DEMARCO	103.50	2-09-55-800-500	B	2	1		3717
	13-01626	1	METER DEPOSIT REFUND		ELECTRIC METER REFUND/NO #CLNT					
41216	09/26/13	CAB10	ABEL CABRERA	184.00	T-13-56-370-953	B	1	1		3718
	13-01665	1	SHIRTS FOR RUNNING CLUB		Summer Rec Other					
	13-01665	2	PLUS 4 SHIRTS INV #258	52.00	T-13-56-370-953	B	2	1		
				236.00	Summer Rec Other					
41217	09/26/13	HAL03	HALLOGEN SUPPLY CO	112.76	T-13-56-370-650	B	3	1		3718
	13-01666	1	CONNECTORS INV #00441374		StonyBrook Other					
41218	09/26/13	JOR01	JORDAN TRANSPORTATION	570.00	T-13-56-370-952	B	4	1		3718
	13-01667	1	BUS TO SKYLANDS & BOUNCE		Summer Rec Trip					
41219	09/26/13	LUS02	THE LUSTGARTEN FOUNDATION FOR	100.00	T-13-56-370-967	B	5	1		3718
	13-01668	1	DONATION IN MEMORY OF		Miscellaneous					
41220	09/26/13	NOA01	NOAH'S ARK PORT A JONS	168.00	T-13-56-370-650	B	6	1		3718
	13-01669	1	ONE HANDICAPPED UNIT		StonyBrook Other					
41221	09/26/13	RAI01	RAILCO METALCRAFT	225.00	T-13-56-370-650	B	7	1		3718
	13-01670	1	4 ALUMINUM POLES		StonyBrook Other					
41222	09/26/13	SSW01	S & S WORLDWIDE, INC.	691.33	T-13-56-370-953	B	10	1		3718
	13-01671	1	INVOICE #7790601		Summer Rec Other					
41223	09/26/13	WED02	JUNE WEDEMEIER	162.50	T-13-56-370-650	B	9	1		3718
	13-01672	1	REINBURSE 1/2 COST OF		StonyBrook Other					
41224	10/02/13	CAB01	CABLEVISION	104.75	3-01-25-265-205	B	2	1		3719
	13-00030	10	2013 INTERNET SERVICE OCT		Phone					

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PO #	Item	Description					Seq	Acct
41225	10/02/13	CAB05 CABLEVISION						3719
13-00033	10	2013 INTERNET SERVICE OCT	59.95	3-09-55-500-205 Postage & Phone	B	3	1	
41226	10/02/13	CAB06 CABLEVISION						3719
13-00034	10	2013 INTERNET SERVICE OCT	111.77	3-01-25-240-550 Other Professional Fees	B	4	1	
41227	10/02/13	CAB07 CABLEVISION						3719
13-00035	10	2013 INTERNET SERVICE OCT	54.95	3-09-55-500-205 Postage & Phone	B	5	1	
41228	10/02/13	CAB08 CABLEVISION						3719
13-00036	10	2013 INTERNET SERVICE OCT	7.45	3-05-55-500-205 Postage & Phone	B	6	1	
41229	10/02/13	HOM01 HOME DEPOT CREDIT SERVICES						3719
13-01674	1	2013 MAINTENANCE SUPPLIES	60.45	3-05-55-501-430 Maintenance and Repairs	B	7	1	
13-01674	2		57.73	3-01-26-290-430 Maintenance and Repairs	B	8	1	
			<u>118.18</u>					
41230	10/02/13	PRU01 PRUDENTIAL GROUP LIFE						3719
13-00006	10	2013 INS PREMIUM OCTOBER	1,593.71	3-01-23-212-915 Fireman's	B	1	1	
41231	10/03/13	LEW03 LEWIS-GRAHAM INC.						3720
13-01687	1	MUSEUM PHASE II EXT PMT #3	54,078.98	C-04-55-315-550 ORD:2013-15:IMPROVEMENTS TO MUSEUM-FUND	B	1	1	
41232	10/07/13	ADE02 ADECCO USA, INC.						3721
13-01690	1	#118998167-0474,119113819-0474	168.00	3-26-55-390-620 Professional Fees and Dues	B	1	1	
41233	10/07/13	BAK01 BAKER & TAYLOR BOOKS 510486						3721
13-01691	1	#3018970827,3018993586	321.13	3-26-55-390-625 Books - Adult	B	2	1	
41234	10/07/13	BAK02 BAKER & TAYLOR BOOKS						3721
13-01692	1	#3018977310,3019012029	605.68	3-26-55-390-625 Books - Adult	B	3	1	
41235	10/07/13	BAK05 BAKER & TAYLOR #510486						3721
13-01693	1	#3018993392	570.67	3-26-55-390-625 Books - Adult	B	4	1	
41236	10/07/13	BAK06 BAKER & TAYLOR #510846						3721
13-01694	1	#3018973332,3018981776,	233.15	3-26-55-390-625 Books - Adult	B	5	1	

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PO #	Item	Description					Ref Seq Acct
41237	10/07/13	CAB01 CABLEVISION	79.90	3-26-55-390-620	B	6	3721
13-01695	1	SEPT 2013 #07870-469686-01-1		Professional Fees and Dues		1	
41238	10/07/13	DOV01 DOVER PUBLICATIONS, INC	83.30	3-26-55-390-625	B	7	3721
13-01696	1	INV #91822338		Books - Adult		1	
41239	10/07/13	EBS01 EBSCO SUBSCRIPTION SVC, INC	2,377.33	3-26-55-390-625	B	8	3721
13-01697	1	INV #1694		Books - Adult		1	
41240	10/07/13	EXT01 EXTEL COMMUNICATIONS	485.00	3-26-55-390-620	B	9	3721
13-01698	1	AR 09-06 SERVICE CONTRACT		Professional Fees and Dues		1	
41241	10/07/13	KEY02 KEY EQUIPMENT FINANCE	65.00	3-26-55-390-620	B	10	3721
13-01699	1	#591252339 1310		Professional Fees and Dues		1	
41242	10/07/13	KIN02 KINNELON NEWS SERVICE	183.20	3-26-55-390-625	B	11	3721
13-01700	1	#51505		Books - Adult		1	
41243	10/07/13	MET09 METTEL	118.52	3-26-55-390-300	B	12	3721
13-01701	1	#0100424454-852-2		Telephone		1	
41244	10/07/13	MIC03 MICROMARKETING, LLC	303.41	3-26-55-390-625	B	13	3721
13-01702	1	#494345,495464,496045,496389,		Books - Adult		1	
41245	10/07/13	MID01 MIDWEST TAPE	452.79	3-26-55-390-625	B	14	3721
13-01703	1	#91226675,91243957,91258717,		Books - Adult		1	
41246	10/07/13	ORI01 ORIENTAL TRADING COMPANY, INC	443.76	3-26-55-390-201	B	15	3721
13-01704	1	#65893697-01		Office Supplies (Op Expenses)		1	
41247	10/07/13	OUT01 OUT BACK VIDEO REPAIR SERVICE	29.77	3-26-55-390-620	B	16	3721
13-01705	1	#18010		Professional Fees and Dues		1	
41248	10/07/13	OXF01 OXFORD UNIVERSITY PRESS	59.13	3-26-55-390-625	B	17	3721
13-01706	1	#96488063		Books - Adult		1	
41249	10/07/13	STA29 STAPLES ADVANTAGE	226.29	3-26-55-390-201	B	18	3721
13-01707	1	#3207834195,3209399772,		Office Supplies (Op Expenses)		1	

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PO #	Item	Description							
41250	10/07/13	TH006 GALE							3721
13-01708	1	#50023899	22.94	3-26-55-390-625 Books - Adult	B	19	1		
41251	10/07/13	MES01 THOMSON REUTERS - WEST							3721
13-01709	1	#828005740,827418020	486.50	3-26-55-390-625 Books - Adult	B	20	1		
41252	10/10/13	POS01 POSTMASTER W. CALDWELL, NJ							3722
13-01733	1	POSTAGE	3,750.00	3-09-55-500-205 Postage & Phone	B	1	1		
13-01733	2	POSTAGE	750.00	3-05-55-500-205 Postage & Phone	B	2	1		
13-01733	3	POSTAGE	500.00	3-01-20-100-205 Postage	B	3	1		
			<u>5,000.00</u>						
41255	10/14/13	ABA02 ABARB PEST SERVICES							3724
13-00110	9	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550 Contracted Services	B	3	1		
41256	10/14/13	ACT01 ACTION FIRE AND SAFETY INC.							3724
13-01449	1	SERVICE AT PD AND FD	198.10	3-01-26-310-430 Facility Maint & Repairs	B	15	1		
13-01449	2		55.20	3-01-26-310-430 Facility Maint & Repairs	B	16	1		
			<u>253.30</u>						
41257	10/14/13	AFF03 AFFILIATED TECHNOLOGY SOLUTION							3724
13-01268	1	PHONE SYSTEM MAINT CONTRACT	1,464.00	3-01-31-440-300 Telephone	B	7	1		
13-01268	2		1,000.00	3-05-55-500-205 Postage & Phone	B	8	1		
13-01268	3		3,000.00	3-09-55-500-205 Postage & Phone	B	9	1		
			<u>5,464.00</u>						
41258	10/14/13	AGR01 AGRA ENVIRONMENTAL							3724
13-01064	1	STATE REQUIRED SAMPLING	667.00	3-05-55-500-530 Water Testing	B	6	1		
41259	10/14/13	AHR01 ESTELLE M. AHRENS							3724
13-01627	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	B	23	1		
41260	10/14/13	AJS01 AJ'S PIZZA							3724
13-01432	1	National Night Out 2013	800.00	3-09-55-505-250 Other Supplies	B	13	1		
13-01436	1	Prisoner Meal	10.00	3-01-25-240-210 Food/Catering	B	14	1		

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41260		AJ'S PIZZA					
13-01543	1	Police Luncheon	25.00	3-01-25-240-210 Food/Catering	B	20	1
			<u>835.00</u>				
41261	10/14/13	ALL02 ALLIED OIL COMPANY					3724
13-01742	1	SEPTEMBER 2013 UNLEADED	861.01	3-09-55-500-315 Gasoline & Diesel	B	34	1
13-01742	2		1,022.45	3-05-55-500-315 Gasoline	B	35	1
13-01742	3		129.68	2-01-55-900-850 School Gas Reimbursement	B	36	1
13-01742	4		582.03	2-01-55-900-850 School Gas Reimbursement	B	37	1
13-01742	5		3,497.86	3-01-31-460-315 Gasoline	B	38	1
			<u>6,093.03</u>				
41262	10/14/13	AME07 AMERICAN TIME RECORDER, INC					3724
13-01429	1	Maint Agreement 9/1/13-8/31/14	215.00	3-01-25-240-430 Maintenance and Repairs	B	12	1
41263	10/14/13	AME12 AMERICAN HOSE & HYDRAULIC CO					3724
13-01517	1	REPAIR PARTS	2,071.15	3-09-55-501-430 Maintenance and Repairs	B	18	1
13-01517	2		35.88	3-09-55-501-430 Maintenance and Repairs	B	19	1
13-01659	1	HYDRAULIC HOSES	185.06	3-09-55-501-230 Auto Parts/ Repair	B	25	1
			<u>2,292.09</u>				
41264	10/14/13	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					3724
13-01729	1	BUS TO MT AIRY 10/07/13	900.00	3-01-28-385-550 Celebrations & Parties	B	33	1
41265	10/14/13	ASI01 A.S.I.					3724
13-01717	1	SEPTEMBER 2013 SERVICES	48.51	3-01-20-145-625 Armored Car Service	B	26	1
13-01717	2		48.51	3-01-42-750-200 BLOOMINGDALE WATER OE	B	27	1
13-01717	3		48.51	3-05-55-500-655 Armored Car Service	B	28	1
13-01717	4		339.57	3-09-55-500-655 Armored Car Service	B	29	1
			<u>485.10</u>				
41266	10/14/13	ATT01 A T & T					3724
13-01721	1	SEPTEMBER 2013 BILLING	15.92	3-09-55-500-205 Postage & Phone	B	30	1
13-01721	2		14.15	3-01-31-440-300 Telephone	B	31	1

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41266	A T & T	Continued					
13-01721	3		5.31	3-05-55-500-205 Postage & Phone	B	32	1
			<u>35.38</u>				
41267	10/14/13	BAR02 PATRICIA BARAN M.D.					3724
13-00159	8	2013 PHYSICIAN SERVICE	300.00	3-01-27-330-650 Other Professional Services	B	4	1
41268	10/14/13	BAR12 JOHN BARBARULA					3724
13-00220	10	OCT 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550 Other Professional Fees	B	5	1
41269	10/14/13	BLO01 BLOOMINGDALE BOROUGH					3724
13-00107	3	2013 BRANDT LANE WATER CHARGES	123.25	3-01-26-310-530 Hydrant Rental	B	2	1
41270	10/14/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3724
13-01745	1	SEPTEMBER 2013 BILLING	6,743.85	3-01-31-430-305 Electric	B	39	1
13-01745	2		8,292.27	3-05-55-500-350 ELECTRIC	B	40	1
			<u>15,036.12</u>				
41271	10/14/13	BOR05 BOROUGH OF BUTLER WATER ACCT					3724
13-00065	3	2013 BILLING 3RD QTR	4,591.94	2-01-31-445-310 water/ Fire Hydrants	B	1	1
41272	10/14/13	BRA06 BRAEN SUPPLY, INC					3724
13-01516	1	6" PERFERD PIPE	166.45	3-01-26-290-650 Road Repair Materials	B	17	1
41273	10/14/13	BRU01 B & R UNIFORM CO.					3724
13-01648	1	FIRE POLICE REFLECTOR HATS	478.80	3-01-25-265-250 Other Supplies	B	24	1
41274	10/14/13	BUC02 BUCKET SUPPLY & EQUIP PARTS					3724
13-01603	1	NEW DIGGING BUCKET W/TEETH	524.00	3-05-55-501-230 Auto Parts	B	41	1
13-01603	2		524.00	3-01-26-315-230 Roads / Auto Parts	B	42	1
			<u>1,048.00</u>				
41275	10/14/13	BUT02 BUTLER FAMILY RESTAURANT					3725
13-01606	1	MEALS FOR MEN ON OVERTIME	93.95	3-05-55-500-210 Food/Catering	B	64	1
41276	10/14/13	BUT04 BUTLER SCHOOL BOARD					3725
13-00004	8	2013 TAXES OCTOBER	1,202,392.50	2-01-55-900-210 School Taxes Payable	B	1	1

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41277	10/14/13	BUT05 BUTLER PUBLIC LIBRARY	82,209.59	3-01-29-390-650 Library Operations	B	7	1		3725
13-00685	4	2013 LIBRARY AID							
41278	10/14/13	CAB03 CABLEVISION	54.95	3-01-29-391-205 Postage/ Internet	B	2	1		3725
13-00031	10	2013 INTERNET SVCS OCTOBER							
41279	10/14/13	CAB04 CABLEVISION	54.95	3-05-55-500-205 Postage & Phone	B	3	1		3725
13-00032	10	2013 INTERNET SVCS OCTOBER							
41280	10/14/13	CAR12 CARTRIDGE WORLD	99.99	3-01-25-240-430 Maintenance and Repairs	B	15	1		3725
13-01430	1	Cartridge for O.E.M. Printer							
13-01444	1	dell 2335 toner black	167.98	3-01-25-240-430 Maintenance and Repairs	B	16	1		
13-01622	1	Lexmark 64015SA	159.99	3-01-25-240-430 Maintenance and Repairs	B	67	1		
			427.96						
41281	10/14/13	CAZ01 LOUIS B. CAZIARC	56.25	3-01-26-315-271 Police / Veh Maint & Repairs	B	23	1		3725
13-01523	1	Inv.26625, Car 333 Computer							
41282	10/14/13	CBP01 CB PRINTING & GRAPHICS, INC	600.00	3-09-55-500-201 Office Supplies	B	4	1		3725
13-00170	17	25,000 ENVELOPES							
13-00170	18		75.00	3-05-55-500-201 Office Supplies	B	5	1		
13-00170	19		75.00	3-01-20-145-201 Office Supplies	B	6	1		
13-01383	1	#10 WINDOW ENVELOPES	195.00	3-01-20-100-525 Printing	B	12	1		
			945.00						
41283	10/14/13	CEU01 CEUNION	89.00	3-01-26-290-610 Education and Training	B	68	1		3725
13-01639	1	TRAINING FOR RECYCLING LICENSE							
41284	10/14/13	CHI11 CHILTON OCCUPATIONAL HEALTH CT	125.00	3-09-55-501-420 Safety Equipment	B	28	1		3725
13-01581	1	CRAIG STRUBLE							
13-01581	2	TIM KITCHELL	125.00	3-09-55-501-420 Safety Equipment	B	29	1		
13-01581	3	DOUG BAUM	50.00	3-09-55-501-420 Safety Equipment	B	30	1		
13-01581	4	KEN VANDERHOFF	125.00	3-09-55-501-420 Safety Equipment	B	31	1		
13-01581	5	SCOTT RICKER	125.00	3-09-55-501-420 Safety Equipment	B	32	1		
13-01581	6	STEPHEN DECKER	50.00	3-09-55-501-420 Safety Equipment	B	33	1		

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41284 CHILTON OCCUPATIONAL HEALTH CT Continued							
13-01581	7	ALFRED WARION	125.00	3-09-55-501-420 Safety Equipment	B	34	1
13-01581	8	JEFF RICKER	50.00	3-09-55-501-420 Safety Equipment	B	35	1
13-01581	9	JOHN POLLARA	50.00	3-09-55-501-420 Safety Equipment	B	36	1
13-01581	10	KEVIN SWEETMAN	125.00	3-09-55-501-420 Safety Equipment	B	37	1
13-01581	11	TIM SIEK	125.00	3-09-55-501-420 Safety Equipment	B	38	1
13-01581	12	JOHN BAUNGAERTEL	125.00	3-09-55-501-420 Safety Equipment	B	39	1
13-01581	13	SHAWN FRAMLEY	125.00	3-09-55-501-420 Safety Equipment	B	40	1
13-01581	14	MATT MADINE	125.00	3-09-55-501-420 Safety Equipment	B	41	1
13-01581	15	STEVE DEPASCALE	125.00	3-09-55-501-420 Safety Equipment	B	42	1
13-01581	16	PETE CLAVE	125.00	3-09-55-501-420 Safety Equipment	B	43	1
13-01581	17	ROBERT GREEN	125.00	3-09-55-501-420 Safety Equipment	B	44	1
13-01581	18	RYAN CLAVE	125.00	3-09-55-501-420 Safety Equipment	B	45	1
13-01581	19	ROBIN STRUBLE	125.00	3-09-55-501-420 Safety Equipment	B	46	1
13-01581	20	JOSH LEVENDUSKY	50.00	3-09-55-501-420 Safety Equipment	B	47	1
13-01581	21	BEN VANGROUW	50.00	3-09-55-501-420 Safety Equipment	B	48	1
13-01581	22	PAUL MAURER	50.00	3-09-55-501-420 Safety Equipment	B	49	1
13-01581	23	DOUG CONNELL	125.00	3-01-26-290-670 CRACK SEALING	B	50	1
13-01581	24	ROBERT LIPINSKI	125.00	3-01-26-290-670 CRACK SEALING	B	51	1
13-01581	25	JOE NIOSI	125.00	3-01-26-290-670 CRACK SEALING	B	52	1
13-01581	26	REDI SALIASI	125.00	3-01-26-290-670 CRACK SEALING	B	53	1
13-01581	27	BRIAN PUND	50.00	3-01-26-290-670 CRACK SEALING	B	54	1
13-01581	28	KYLE VEROUIN	50.00	3-01-26-290-670 CRACK SEALING	B	55	1
13-01581	29	JOE SCOGNAMILIO	50.00	3-01-26-290-670 CRACK SEALING	B	56	1
13-01581	30	DAN CANTY	50.00	3-01-26-290-670 CRACK SEALING	B	57	1
13-01581	31	KEN DOUGHERTY	125.00	3-05-55-501-420 Safety Equipment	B	58	1
13-01581	32	MIKE COOPER	125.00	3-05-55-501-420 Safety Equipment	B	59	1

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41284		CHILTON OCCUPATIONAL HEALTH CT Continued					
13-01581	33	BRUCE LEVENDUSKY	125.00	3-05-55-501-420	B	60	1
				Safety Equipment			
			<u>3,300.00</u>				
41285	10/14/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3725
13-01518	1	CHAIN SAW MAINTENANCE/PARTS	70.00	3-09-55-501-430	B	19	1
				Maintenance and Repairs			
13-01518	2		54.60	3-09-55-501-430	B	20	1
				Maintenance and Repairs			
13-01518	3		40.00	3-09-55-501-430	B	21	1
				Maintenance and Repairs			
13-01518	4		44.00	3-09-55-501-430	B	22	1
				Maintenance and Repairs			
13-01611	1	CHAINSAW MAINT/REPAIRS	199.85	3-01-26-290-430	B	65	1
				Maintenance and Repairs			
			<u>408.45</u>				
41286	10/14/13	CRA01 CRANE CHEVROLET, INC.					3725
13-01531	1	HOSE FOR TRUCK #13	100.15	3-05-55-501-230	B	24	1
				Auto Parts			
13-01531	2	FITTING FOR TRUCK 13	10.50	3-05-55-501-230	B	25	1
				Auto Parts			
			<u>110.65</u>				
41287	10/14/13	DAR01 DARNOFALSKI ENGR ASSOC, INC.					3725
13-01735	1	SEPTEMBER 2013 SERVICES	720.00	W-06-55-136-550	B	73	1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
13-01735	2		2,160.00	3-01-20-165-510	B	74	1
				Engineering Services			
13-01735	3		120.00	3-01-20-165-510	B	75	1
				Engineering Services			
13-01735	4		7,200.00	W-06-55-136-550	B	76	1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
			<u>10,200.00</u>				
41288	10/14/13	DEA06 EVERDENE DUNLAP-DEAN					3725
13-01662	1	DEATH PRONOUNCEMENTS	150.00	3-01-25-240-550	B	69	1
				Other Professional Fees			
41289	10/14/13	DEL02 DELL MARKETING L.P.					3725
13-01254	1	COMPUTER QUOTE# 657989444	952.22	3-09-55-500-405	B	8	1
				Data Processing Equipment			
13-01254	2	COMPUTER QUOTE# 658095408	1,860.95	3-09-55-500-405	B	9	1
				Data Processing Equipment			
13-01254	3	COMPUTER QUOTE# 658095408	700.00	3-05-55-500-675	B	10	1
				NETWORK MAINTENANCE			
13-01254	4	COMPUTER QUOTE# 658095408	1,200.00	3-01-20-100-430	B	11	1
				Maintenance and Repairs			
			<u>4,713.17</u>				

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41290	10/14/13	DEL12 DELTA BUILDING SERVICES, CORP					3725
13-01718	1	SEPTEMBER 2013 SERVICE	1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	B	70	1
13-01718	2		349.00	3-05-55-501-630 Cleaning and Facility Maintena	B	71	1
13-01718	3		349.00	3-01-26-310-550 Contracted Services	B	72	1
			<u>1,745.00</u>				
41291	10/14/13	DIA02 DIAMOND PAPER & JANITORIAL					3725
13-01616	1	PLEASE DELIVER THE FOLLOWING	166.50	3-01-26-310-215 Building Supplies	B	66	1
41292	10/14/13	EAG03 EAGLE EQUIPMENT, INC.					3725
13-01599	1	EQUIPMENT FOR SEWER TRUCK	403.40	3-01-26-315-241 Sewer / Veh Maint & Repairs	B	62	1
13-01599	2		1,321.00	3-01-26-315-241 Sewer / Veh Maint & Repairs	B	63	1
			<u>1,724.40</u>				
41293	10/14/13	ENV03 ENVIRONMENTAL SERVICE					3725
13-01594	1	HYDROMETER EQUIPMENT	2,840.00	W-06-55-136-550 ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED	B	61	1
41294	10/14/13	EXC01 EXCELSIOR LUMBER CO INC.					3725
13-01491	1	MAINTENANCE SUPPLIES	19.99	3-09-55-501-430 Maintenance and Repairs	B	17	1
13-01491	2		30.72	3-09-55-501-430 Maintenance and Repairs	B	18	1
13-01533	1	MISC MATERIALS	102.04	3-05-55-501-430 Maintenance and Repairs	B	26	1
13-01533	2		173.53	3-01-26-290-430 Maintenance and Repairs	B	27	1
			<u>326.28</u>				
41295	10/15/13	FAS02 FASTENAL COMPANY					3726
13-01520	1	EYEMEAR AND RESP	128.44	3-09-55-501-420 Safety Equipment	B	15	1
13-01520	2		118.83	3-09-55-501-420 Safety Equipment	B	16	1
13-01520	3		7.36	3-09-55-501-420 Safety Equipment	B	17	1
			<u>254.63</u>				
41296	10/15/13	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3726
13-01652	1	FIRE POLICE BADGES	684.00	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	B	36	1
13-01652	2		52.50	3-01-25-265-430 Maintenance and Repairs	B	37	1
			<u>736.50</u>				

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41297	10/15/13	FOL01 FOLEY, INCORPORATED							3726
13-01660	1	REPAIRS TO TRUCK 23	3,442.22	3-09-55-501-230 Auto Parts/ Repair	B	38	1		
41298	10/15/13	GAM01 GAMETIME							3726
13-01492	1	REPAIR KIT ASH PAN	1,308.71	3-01-28-370-450 Other Capital Equipment	B	14	1		
41299	10/15/13	GAR02 GARDEN STATE LABORATORIES INC.							3726
13-01636	1	GRAB SAMPLES	100.00	3-01-28-370-430 Maintenance and Repairs	B	30	1		
41300	10/15/13	GFO01 G.F.O.A. OF NEW JERSEY							3726
13-01549	1	2013 FALL CONFERENCE	130.00	3-01-20-130-605 Conferences	B	20	1		
13-01549	2	2013 FALL CONFERENCE	65.00	3-05-55-500-605 Conferences	B	21	1		
13-01549	3	2013 FALL CONFERENCE	130.00	3-09-55-500-605 Conferences	B	22	1		
			<u>325.00</u>						
41301	10/15/13	GIL02 GILBY'S SCREEN PRINTING							3726
13-01575	1	SHIRTS FOR KYLE V./JOE S.	358.00	3-01-26-290-635 Uniform Reimbursements	B	23	1		
41302	10/15/13	GOF01 GOFFCO INDUSTRIES, LLC							3726
13-01539	1	MATERIALS FORMS	76.00	3-09-55-501-201 Office Supplies	B	18	1		
13-01539	2	BUTLER ELEC WORK ORDER FORMS	255.40	3-09-55-501-201 Office Supplies	B	19	1		
13-01613	1	3700 BROCHURES FOLDED AND	732.00	3-01-28-370-525 Printing	B	28	1		
			<u>1,063.40</u>						
41303	10/15/13	GOO01 GOODYEAR AUTO SERVICE CENTER							3726
13-01371	1	Auto parts, Car 331	306.79	3-01-26-315-270 Police / Auto Parts	B	10	1		
13-01630	1	Tires, etc, Car 335	682.53	3-01-26-315-270 Police / Auto Parts	B	29	1		
			<u>989.32</u>						
41304	10/15/13	GRI03 GRIFFIN AUTOMOTIVE							3726
13-01641	1	MANUAL TO KEEP UP WITH REPAIRS	123.75	3-05-55-501-230 Auto Parts	B	32	1		
13-01641	2		123.75	3-01-26-315-231 Roads / Veh Maint & Repairs	B	33	1		
13-01641	3		123.75	3-01-26-315-241 Sewer / Veh Maint & Repairs	B	34	1		
13-01641	4		123.75	3-09-55-501-230 Auto Parts/ Repair	B	35	1		
			<u>495.00</u>						

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41305	10/15/13	HAC01 HACH COMPANY	369.90	3-05-55-501-630 Cleaning and Facility Maintena	B	25	1		3726
13-01595	6								
41306	10/15/13	HAW02 HANBURG PLUMBING SUPPLY CO,INC	143.43	3-01-26-290-650 Road Repair Materials	B	27	1		3726
13-01601	1	REPAIR MATERIAL							
41307	10/15/13	HAR04 HARRINGTON'S AUTO PARTS	44.98	3-09-55-501-230 Auto Parts/ Repair	B	13	1		3726
13-01490	1	TB REP10MMSOKET SHOCK 80LB							
41308	10/15/13	HAR12 HARDWOOD TREE SERVICE CORP.	2,275.00	3-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	B	6	1		3726
13-01265	1	TREE WORK FROM SANDY STORM							
41309	10/15/13	HDS03 HD SUPPLY WATERWORKS, LTD	7,903.00	W-06-55-211-650 ORD:2012-11:PURCHASE WATER METERS-FUNDED	B	26	1		3726
13-01596	1	METER REPLACEMENT							
41310	10/15/13	HOL07 HOLTZ LEARNING CENTERS, LTD	792.00	3-01-25-240-610 Education and Training	B	2	1		3726
13-00325	1	Training-Arrest,Search&Seizure							
41311	10/15/13	HOR02 HORIZON BLUE CROSS OF NJ	867.82	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	1	1		3726
13-00003	10	2013 INSURANCE PREMIUM OCT							
41312	10/15/13	IRB01 STUART C. IRBY, CO.	1,234.48	3-09-55-501-250 Distribution Supplies	B	3	1		3726
13-01040	1	Salisbury 38-50SC Cover							
13-01040	2	DURH arp00035 5th tern lug	4.68	3-09-55-501-250 Distribution Supplies	B	4	1		
13-01040	3	Shipping & Handling	7.19	3-09-55-501-250 Distribution Supplies	B	5	1		
13-01356	1	25 KVA Pole Mounts Bid T-2	11,028.00	3-09-55-501-445 Transformers	B	7	1		
13-01356	2	37.5 KVA Pole Mounts Bid T-3	12,696.00	3-09-55-501-445 Transformers	B	8	1		
13-01358	1	Burndy YHD3 H Tap Bid C-47	1,480.00	3-09-55-501-250 Distribution Supplies	B	9	1		
13-01372	1	LU400W bulbs bid Item L-14	696.00	3-09-55-501-250 Distribution Supplies	B	11	1		
13-01431	1	BSH10 Safety Hook	190.68	3-09-55-501-275 Tools & Equipment	B	12	1		
			<u>27,337.03</u>						
41313	10/15/13	JMA01 JAMES MALONEY & SON TREE SVC.	3,375.00	3-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	B	24	1		3726
13-01578	1	TREE REMOVAL WESTERN AVE PARK							

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41314	10/15/13	KR103 ROBERT KRILL					3726
13-01637	1	REIMBURSEMENT DESK CHAIR	85.59	3-01-28-370-650 Office Equipment	B	31	1
41315	10/15/13	LAN01 LANGUAGE LINE SERVICES					3727
13-00104	5	2013 SERVICES	78.20	3-01-43-490-550 Other Professional Fees	B	2	1
41316	10/15/13	LED02 LEDgen LIGHTING					3727
13-01689	1	C-25C95M-12G C9 MULTI LED LITE	1,928.00	3-01-30-420-650 PUBLIC EVENTS	B	25	1
13-01689	2	C-APCORD-1G RY POWER CORD	37.50	3-01-30-420-650 PUBLIC EVENTS	B	26	1
13-01689	3	C-8WATTP-1G 8 WAY TAP	123.20	3-01-30-420-650 PUBLIC EVENTS	B	27	1
13-01689	4	C-XTAPAC-1G 8 X TAP	61.40	3-01-30-420-650 PUBLIC EVENTS	B	28	1
13-01689	5	C-YTAPAC-1G 8 Y TAP	61.40	3-01-30-420-650 PUBLIC EVENTS	B	29	1
13-01689	6	SHIPPING	300.00	3-01-30-420-650 PUBLIC EVENTS	B	30	1
13-01689	7	C-25C95M-12G C9 MULTI LED LITE	261.51	3-01-30-420-650 PUBLIC EVENTS	B	31	1
			<u>2,773.01</u>				
41317	10/15/13	LEM01 STEVE LEMBO					3727
13-01744	1	REIMBURSEMENT FOR DAMAGES	1,668.99	3-09-55-508-905 ELECTRIC MEL JIF LIABILITY	B	43	1
41318	10/15/13	LEX01 LEXIS NEXIS MATTHEW BENDER					3727
13-01441	1	NJ Admin code title 4A 2013	130.68	3-01-25-240-625 Books and Periodicals	B	15	1
41319	10/15/13	LIF02 THE LIFEGUARD STORE					3727
13-00237	1	1 8' RECTANGLE TABLE	685.00	2-01-28-370-450 Other Capital Equipment	B	3	1
13-00237	2	8' RECTANGLE TABLES	2,055.00	3-01-28-370-450 Other Capital Equipment	B	4	1
13-00237	3	APPROXIMATE SHIPPING	450.00	3-01-28-370-450 Other Capital Equipment	B	5	1
			<u>3,190.00</u>				
41320	10/15/13	LOW04 LOWE'S					3727
13-01739	1	2013 MAINTENANCE SUPPLIES	445.46	3-01-26-310-430 Facility Maint & Repairs	B	40	1
13-01739	2		21.79	3-05-55-501-430 Maintenance and Repairs	B	41	1
13-01739	3		264.73	3-09-55-501-430 Maintenance and Repairs	B	42	1
			<u>731.98</u>				

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41321	10/15/13	MAI02 MAIN POOL & CHEMICAL, INC							3727
13-00650	3	WATER TREATMENT CHEMICALS	510.00	3-05-55-501-235 Chemicals	B	6	1		
13-00650	4	WATER TREATMENT CHEMICALS	612.00	3-05-55-501-235 Chemicals	B	7	1		
13-00650	5	WATER TREATMENT CHEMICALS	1,797.00	3-05-55-501-235 Chemicals	B	8	1		
13-00650	6	WATER TREATMENT CHEMICALS	408.00	3-05-55-501-235 Chemicals	B	9	1		
13-00650	7	WATER TREATMENT CHEMICALS	1,563.00	3-05-55-501-235 Chemicals	B	10	1		
			<u>4,890.00</u>						
41322	10/15/13	MAR02 MARTIN F. MURPHY ESQ.							3727
13-01736	1	OCTOBER 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	B	38	1		
13-01737	1	SEPTEMBER 2013 SERVICES	971.50	3-01-20-155-500 Legal Services	B	39	1		
			<u>4,138.16</u>						
41323	10/15/13	MAR10 ANNA MARION							3727
13-01723	1	PRESCRIPTION REIMBURSEMENT	41.53	3-01-23-220-900 Group Health Insurance	B	35	1		
41324	10/15/13	MOB02 L-3 MOBILE-VISION, INC							3727
13-01369	1	Repair, Car 331, Inv. 0201549-IN	125.00	3-01-25-240-430 Maintenance and Repairs	B	14	1		
41325	10/15/13	MOR04 MORRIS COUNTY MUNICIPAL							3727
13-00062	9	2013 CONSUMPTION/TIPPING FEES	24,034.10	3-01-26-305-340 Garbage Removal	B	44	1		
41326	10/15/13	MOR06 MORRIS COUNTY TAX COLLECTOR							3727
13-01574	1	CEU CLASS	20.00	3-01-20-100-610 Education and Training	B	17	1		
41327	10/15/13	HRM01 MR. MAT INC.							3727
13-01488	1	MAT CLEANING AT DPW	60.25	3-09-55-500-630 Cleaning & Facility Maintenance	B	16	1		
41328	10/15/13	NAT04 NATIONAL ASSOC OF TOWN WATCH							3727
13-01092	1	Items for Nat'l Night Out 2013	312.15	3-09-55-505-250 Other Supplies	B	11	1		
13-01092	2	Items for Nat'l Night Out 2013	1,499.45	3-09-55-505-250 Other Supplies	B	12	1		
13-01092	3	Less coupon	25.00	3-09-55-505-250 Other Supplies	B	13	1		
			<u>1,786.60</u>						
41329	10/15/13	NAT25 NATIONWIDE TRUCK REPAIR							3727
13-01612	1	ROAD SERVICE	257.00	3-01-25-265-430 Maintenance and Repairs	B	18	1		

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41330	10/15/13	NEW02 NEW JERSEY STATE LEAGUE OF					3727
13-01634	1	2013 CONFERENCE REGISTRATION	110.00	3-01-20-100-605 Conferences	B	19	1
13-01634	2	FOR JIH KOZIMOR	55.00	3-01-20-130-605 Conferences	B	20	1
13-01634	3	FOR RAY VERDONIK, ED VATH,	330.00	3-01-20-110-605 Conferences	B	21	1
13-01634	4	FOR CHHERYL WILTSHIRE	55.00	3-01-43-490-605 Conferences	B	22	1
13-01634	5	FOR JOE NIOSI	55.00	3-05-55-500-605 Conferences	B	23	1
13-01634	6	FOR MARY O'KEEFE	55.00	3-01-20-120-605 Conferences	B	24	1
			<u>660.00</u>				
41331	10/15/13	NTD01 JOE NIOSI					3727
13-01712	1	2013 CELL PHONE REIMBURSEMENT	50.00	3-01-31-440-300 Telephone	B	32	1
13-01712	2		25.00	3-05-55-500-205 Postage & Phone	B	45	1
			<u>75.00</u>				
41332	10/15/13	NIS01 NISIVOCIA & COMPANY LLP					3727
13-01734	1	SERVICES THROUGH AUG 31, 2013	2,160.00	3-09-55-500-505 Auditing Fees	B	36	1
13-01734	2	TEFA ISSUES	240.00	3-09-55-500-505 Auditing Fees	B	37	1
			<u>2,400.00</u>				
41333	10/15/13	NJD01 NJ STATE DEPT OF HEALTH					3727
13-00079	9	2013 DOG LICENSE FEES SEPT	15.00	T-12-55-340-205 Due to State of NJ Dog Fees	B	1	1
41334	10/15/13	NOR01 NORTH JERSEY MEDIA GROUP INC.					3727
13-01719	1	SEPTEMBER 2013 LEGAL ADS	41.51	3-01-20-120-520 Advertising	B	33	1
13-01719	2	SEPTEMBER 2013 LEGAL ADS	300.16	3-01-21-180-520 Advertising	B	34	1
			<u>341.67</u>				
41335	10/15/13	OFF01 OFFICE BUSINESS SYSTEMS INC.					3728
13-01628	1	MESH TASK CHAIRS	300.00	3-01-43-490-201 Office Supplies	B	22	1
13-01629	1	RECEIPTER RIBBONS ERC-32	230.40	3-09-55-500-201 Office Supplies	B	23	1
13-01629	2		28.80	3-05-55-500-201 Office Supplies	B	24	1
13-01629	3		28.80	3-01-20-145-201 Office Supplies	B	25	1
			<u>588.00</u>				

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41336	10/15/13	ONE03 ONE CALL CONCEPTS, INC							3728
13-01524	1	REGULAR LOCATES	177.84	3-09-55-501-430 Maintenance and Repairs	B	8	1		
41337	10/15/13	ONS01 ON SITE APPARATUS SERVICES							3728
13-01676	1	REPAIRS ENGINE #344 GENERATOR	4,304.48	3-01-25-265-430 Maintenance and Repairs	B	28	1		
41338	10/15/13	ORG01 ORGANIC WASTE SOLUTIONS							3728
13-01532	1	BRUSH/STREET SWEEPER MATERIAL	1,618.00	3-01-26-290-250 Other Supplies	B	11	1		
41339	10/15/13	PAS02 PASSAIC VALLEY							3728
13-01597	1	LAB ANALYSIS MAY/JULY	232.00	3-05-55-500-530 Water Testing	B	18	1		
41340	10/15/13	PBM01 P B M SUPPLY CO.							3728
13-01607	1	OIL SEALS FOR VACUUM PUMP	34.90	3-05-55-501-430 Maintenance and Repairs	B	20	1		
41341	10/15/13	PEE01 PEERLESS CONCRETE PROD, CO							3728
13-01529	1	CATCH BASIN AND RISER	50.00	3-01-26-290-430 Maintenance and Repairs	B	9	1		
13-01529	2		117.00	3-01-26-290-430 Maintenance and Repairs	B	10	1		
13-01609	1	2" PAVING RINGS	55.00	3-01-26-290-650 Road Repair Materials	B	21	1		
			<u>222.00</u>						
41342	10/15/13	PEN04 PENGUIN MANAGEMENT, INC							3728
13-01649	1	6 MONTH E DISPATCHES	720.00	3-01-25-265-400 Communication Equipment	B	27	1		
41343	10/15/13	PEQ01 PEQUANNOCK RIVER BASIN							3728
13-00083	4	2013 QUARTERLY CHARGES	497,955.75	3-01-31-455-350 Sewer PRBRS	B	2	1		
41344	10/15/13	PMC01 PWC ASSOCIATES							3728
13-01407	1	DISPATCH CHAIRS - QUOTE#447099	802.80	3-05-55-502-200 WATER OPERATING - DISPATCH OE	B	6	1		
13-01407	2	DISPATCH CHAIRS - QUOTE#447099	1,873.20	3-09-55-502-200 ELECTRIC OPER - DISPATCH OE	B	7	1		
			<u>2,676.00</u>						
41345	10/15/13	POM01 POMPTON PLUMBING & HEATING INC							3728
13-01600	1	BN212 BLK NIP 2 X 12	12.61	3-01-26-310-430 Facility Maint & Repairs	B	19	1		
41346	10/15/13	PRO02 PROFESSIONAL GOVERNMENT							3728
13-01640	1	DEBT MANAGEMENT & ISSUANCE	90.00	3-05-55-500-610 Education and Training	B	26	1		

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41347	10/15/13	PUB02 PUBLIC POWER ASSOC OF NJ							3728
13-00080	9	2013 BILLING SEPTEMBER	16,697.21	3-09-55-504-200 Purchased Power	B	1	1		
41348	10/15/13	PUB03 PSE&G CO							3728
13-01722	1	SEPT 2013 BILLING	280.81	3-01-31-446-330 Natural Gas	B	29	1		
13-01722	2		79.74	3-09-55-500-325 Natural Gas	B	30	1		
13-01722	3		14.20	3-05-55-500-325 Fuel Oil	B	31	1		
			<u>374.75</u>						
41349	10/15/13	RAP01 RAPID PUMP & METER SERVICE CO.							3728
13-01577	1	LOW LIFT PUMP REMOVAL	3,495.00	W-06-55-136-550 ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED	B	17	1		
41350	10/15/13	RIC01 JEFFREY W. RICKER							3728
13-00084	10	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	B	3	1		
41351	10/15/13	RIC07 RICOH BUSINESS SYSTEMS							3728
13-01546	1	ADDITIONAL IMAGES	77.06	3-09-55-500-430 Maintenance and Repairs	B	14	1		
13-01546	2		68.50	3-01-20-100-430 Maintenance and Repairs	B	15	1		
13-01546	3		25.69	3-05-55-500-430 Maintenance and Repairs	B	16	1		
			<u>171.25</u>						
41352	10/15/13	RIV01 RIVERDALE POWER MOWER, INC.							3728
13-01534	1	WEED WHACKER	389.00	3-05-55-503-205 TOOLS & EQUIPMENT	B	12	1		
41353	10/15/13	RNJ01 RNJ ELECTRONICS							3728
13-01393	1	CAMERA DVR FOR MUSEUM D8CS-1TB	560.00	3-01-29-391-550 Other Professional Fees	B	4	1		
13-01393	2	FREIGHT CHARGE	16.17	3-01-29-391-550 Other Professional Fees	B	5	1		
			<u>576.17</u>						
41354	10/15/13	ROU01 ROUTE 23 CAR AND VAN WASH							3728
13-01542	1	billing period 8/1-31/2013	108.00	3-01-26-315-271 Police / Veh Maint & Repairs	B	13	1		
41355	10/15/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY							3729
13-01540	1	VARIOUS SUPPLIES	130.30	3-09-55-501-430 Maintenance and Repairs	B	41	1		
13-01540	2		252.00	3-09-55-501-430 Maintenance and Repairs	B	42	1		
			<u>382.30</u>						

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PO #	Item	Description					Ref	Seq Acct
41356	10/15/13	ROU04 ROUTE 23 AUTO MALL, LLC						3729
13-01439	1	air bag light bulb	11.11	3-01-26-315-270 Police / Auto Parts	B	12	1	
13-01446	1	FILLER INV #326742	130.44	3-09-55-501-230 Auto Parts/ Repair	B	14	1	
13-01484	1	Car 333 Repair, Inv. F0CS381257	274.16	3-01-26-315-271 Police / Veh Maint & Repairs	B	15	1	
13-01530	1	MOTOR AND FAN	293.30	3-01-26-315-260 Meals on wheels / Vehicle reps	B	40	1	
13-01610	1	REPAIR PARTS FOR TRUCK #17	41.54	3-05-55-501-230 Auto Parts	B	47	1	
			<u>750.55</u>					
41357	10/15/13	ROY03 ROYAL COMMUNICATIONS, INC						3729
13-00111	10	2013 SERVICES OCTOBER	286.36	3-01-25-240-430 Maintenance and Repairs	B	1	1	
13-01631	1	REPAIRS TO RADIO IN TRUCK #24	1,698.00	3-09-55-501-430 Maintenance and Repairs	B	48	1	
			<u>1,984.36</u>					
41358	10/15/13	RRR01 R & R RADAR INC						3729
13-01633	1	Repair Stalker Remote, Inv90048	121.95	3-01-25-240-430 Maintenance and Repairs	B	49	1	
41359	10/15/13	RUT01 RUTGERS - THE STATE UNIVERSITY						3729
13-01598	1	REVIEW FOR CPM EXAM	622.00	3-05-55-500-610 Education and Training	B	45	1	
41360	10/15/13	SAA01 S & A AUTO PARTS						3729
13-01370	1	Auto parts, Car 336	227.20	3-01-26-315-270 Police / Auto Parts	B	2	1	
13-01521	1	AUGUST 2013 AUTO PARTS	17.41	3-09-55-501-230 Auto Parts/ Repair	B	18	1	
13-01521	2		299.29	3-09-55-501-230 Auto Parts/ Repair	B	19	1	
13-01521	3		4.39	3-09-55-501-230 Auto Parts/ Repair	B	20	1	
13-01521	4		185.75	3-09-55-501-230 Auto Parts/ Repair	B	21	1	
13-01521	5		0.45	3-09-55-501-230 Auto Parts/ Repair	B	22	1	
13-01521	6		371.05	3-09-55-501-230 Auto Parts/ Repair	B	23	1	
13-01521	7		5.74	3-09-55-501-230 Auto Parts/ Repair	B	24	1	
13-01521	8		3.40	3-09-55-501-230 Auto Parts/ Repair	B	25	1	
13-01521	9		7.49	3-09-55-501-230 Auto Parts/ Repair	B	26	1	
13-01521	10		119.87	3-09-55-501-230 Auto Parts/ Repair	B	27	1	
13-01521	11		34.44	3-09-55-501-230 Auto Parts/ Repair	B	28	1	

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41360		S & A AUTO PARTS							
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13-01521	12		56.64	3-09-55-501-230 Auto Parts/ Repair	B	29	1		
13-01521	13		350.00	3-09-55-501-230 Auto Parts/ Repair	B	30	1		
13-01521	14		19.92	3-09-55-501-230 Auto Parts/ Repair	B	31	1		
13-01521	15		19.92	3-09-55-501-230 Auto Parts/ Repair	B	32	1		
13-01521	16		29.88	3-09-55-501-230 Auto Parts/ Repair	B	33	1		
13-01521	17		91.36	3-09-55-501-230 Auto Parts/ Repair	B	34	1		
13-01521	18		87.00	3-09-55-501-230 Auto Parts/ Repair	B	35	1		
13-01526	1	SMALL ENGINE PARTS	16.68	3-05-55-501-230 Auto Parts	B	37	1		
13-01526	2		36.72	3-05-55-501-230 Auto Parts	B	38	1		
13-01650	1	BULBS AND CLEANERS	146.19	3-01-25-265-430 Maintenance and Repairs	B	51	1		
			<u>1,774.07</u>						
41361	10/15/13	SAF03 SAFE-T SKYLANDS AREA FIRE							3729
13-01519	1	FIRE VULCAN LED	351.00	3-09-55-501-275 Tools & Equipment	B	17	1		
13-01653	1	BOOTS AND TRAFFIC WANDS	966.94	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	B	52	1		
13-01653	2	BOOTS AND TRAFFIC WANDS	192.00	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	B	53	1		
			<u>1,509.94</u>						
41362	10/15/13	SAL04 SALOWNE BROTHERS, INC							3729
13-01528	1	3/4" STONE 34.63 TON DELIVERY	373.19	3-01-26-290-650 Road Repair Materials	B	39	1		
41363	10/15/13	SC002 SCOTT J. EHRMANN							3729
13-01711	1	2013 LAWN MAINT PMT 6 OF 8	1,527.40	3-01-26-310-550 Contracted Services	B	54	1		
13-01711	2		436.40	3-09-55-500-550 Other Professional Fees	B	55	1		
13-01711	3		218.20	3-05-55-500-550 Other Professional Fees	B	56	1		
			<u>2,182.00</u>						
41364	10/15/13	SEC02 SECURITY SHREDDING							3729
13-01522	1	Shredding, Invoice 6152	65.00	3-01-25-240-550 Other Professional Fees	B	36	1		
41365	10/15/13	SEN01 SENSUS METERING SYSTEMS							3729
13-01579	1	SENSUS SW ANNUAL SUPPORT	900.00	3-05-55-500-550 Other Professional Fees	B	43	1		

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41365		SENSUS METERING SYSTEMS					
13-01579	2	SENSUS SW ANNUAL SUPPORT	624.60	3-09-55-500-550	B	44	1
				Other Professional Fees			
			<u>1,524.60</u>				
41366	10/15/13	SHE05 SHERWIN WILLIAMS					3729
13-01605	1	TRAFFIC PAINT & MACHINE PARTS	555.74	3-01-26-290-220	B	46	1
				Signs & Line Painting			
41367	10/15/13	SIR01 SIRCHIE FINGER PRINT LABS					3729
13-01434	1	Nanila Evidence Envelopes	175.00	3-01-25-240-201	B	10	1
				Office Supplies			
13-01434	2	shipping & Handling	25.58	3-01-25-240-201	B	11	1
				Office Supplies			
			<u>200.58</u>				
41368	10/15/13	SON03 SONOMA TECHNICAL SERVICES, INC					3729
13-01714	1	ENERSYS 3CA3 BATTERIES	9,925.00	3-09-55-501-550	B	57	1
				Sub Station Maintenance			
13-01714	2	INSTALL/REMOVAL/DELIV/DISPOSAL	2,625.00	3-09-55-501-550	B	58	1
				Sub Station Maintenance			
			<u>12,550.00</u>				
41369	10/15/13	SPE06 SPECTRUM POWER PRODUCTS, LLC					3729
13-01494	1	bid Item T&E 42 Corona Blade	1,268.00	3-09-55-501-275	B	16	1
				Tools & Equipment			
41370	10/15/13	STA05 STATE OF NEW JERSEY - PWT					3729
13-01727	1	3RD QUARTER 2013 PWT TAX	874.80	3-05-55-500-620	B	59	1
				Professional Licences and Dues			
41371	10/15/13	STA10 STATE TREASURER					3729
13-01638	1	CPM CERTIFICATION TEST	50.00	3-01-26-290-610	B	50	1
				Education and Training			
41372	10/15/13	STA29 STAPLES ADVANTAGE					3729
13-01418	1	2 SELF ADM TABS	83.30	3-01-20-130-201	B	3	1
				Office Supplies			
13-01418	2		83.31	3-01-20-145-201	B	4	1
				Office Supplies			
13-01418	3		36.68	3-01-25-240-201	B	5	1
				Office Supplies			
13-01418	4		801.48	3-09-55-500-201	B	6	1
				Office Supplies			
13-01418	5		83.31	3-05-55-500-201	B	7	1
				Office Supplies			
13-01418	6		8.02	3-01-21-180-201	B	8	1
				Office Supplies			
13-01418	7		145.32	3-01-20-120-201	B	9	1
				Office Supplies			
			<u>1,241.42</u>				

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PO #	Item	Description							
41373	10/15/13	STA35 STATE OF NEW JERSEY							3729
13-01710	1	OCTOBER 2013 HEALTH BENEFITS	69,001.36	3-01-23-220-900	B	60	1		
				Group Health Insurance					
13-01710	2		73,420.91	3-09-55-507-900	B	61	1		
				ELECTRIC GROUP HEALTH INS					
13-01710	3		13,815.89	3-05-55-507-900	B	62	1		
				WATER GROUP HEALTH INSURANCE					
			<u>156,238.16</u>						
41374	10/15/13	STE08 STEWART BUSINESS SYSTEMS							3729
13-01443	1	Maintenance Contract	120.94	3-01-25-240-430	B	13	1		
				Maintenance and Repairs					
13-01537	1	Repair Squad Room Copier	225.00	3-01-25-240-430	B	64	1		
				Maintenance and Repairs					
			<u>345.94</u>						
41375	10/15/13	STO01 DET. RICHARD STOLL							3730
13-01643	1	2013 EYECARE ALLOWANCE	176.12	3-01-23-220-900	B	28	1		
				Group Health Insurance					
41376	10/15/13	STR01 CRAIG R. STRUBLE							3730
13-00085	10		55.00	3-09-55-500-205	B	4	1		
				Postage & Phone					
41377	10/15/13	SUB01 SUBURBAN DISPOSAL, INC.							3730
13-00109	9	2013 WASTE COLLECTION SEPT	33,833.34	3-01-26-305-340	B	5	1		
				Garbage Removal					
41378	10/15/13	TAY02 TAYLOR OIL COMPANY							3730
13-01747	1	SEPTEMBER 2013 DIESEL	4,207.40	3-09-55-500-315	B	39	1		
				Gasoline & Diesel					
13-01747	2		35.43	2-01-55-900-850	B	40	1		
				School Gas Reimbursement					
13-01747	3		684.93	3-01-31-460-315	B	41	1		
				Gasoline					
			<u>4,927.76</u>						
41379	10/15/13	TYL01 TILCON NEW YORK INC.							3730
13-01604	1	ROAD REPAIR MATERIALS	5,628.24	3-01-26-290-650	B	26	1		
				Road Repair Materials					
13-01726	1	ROAD IMPROVEMENT MATERIAL	212,787.48	C-04-55-138-650	B	33	1		
				ORD:2013-8:ROAD IMPROVEMENTS-UNFUNDED					
			<u>218,415.72</u>						
41380	10/15/13	TOW01 TOWNSHIP OF PEQUANNOCK							3730
13-01237	3	2013 DIAL - A - RIDE	15,100.50	3-01-27-365-550	B	11	1		
				Other Professional Fees					
41381	10/15/13	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.							3730
13-01527	1	GALLONS TRAFFIC PAINT	455.00	3-01-26-290-220	B	15	1		
				Signs & Line Painting					

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41382	10/15/13	TRE10		TREASURER STATE OF NJ/1992 DRI					3730
13-01738	1	1992 DAM RESTORATION	5,297.09	3-05-55-560-650	B	34	1		
				KAKEOUT DAM PRINC. & INTEREST					
13-01738	2	1992 DRI 557-042-4800-1224	32,907.51	3-05-55-560-650	B	35	1		
				KAKEOUT DAM PRINC. & INTEREST					
			<u>38,204.60</u>						
41383	10/15/13	TRE12		TREASURER STATE OF NJ					3730
13-01019	2	BURIAL PERMIT FEE	10.00	3-01-20-120-550	B	10	1		
				Other Professional Fees					
41384	10/15/13	TRE13		TREASURER, STATE OF NJ					3730
13-00071	3	2013 MARRIAGE/CIVIL UNION FEES	375.00	2-01-55-900-145	B	3	1		
				Due to State of NJ Marriage Lc					
41385	10/15/13	TR111		TRI STATE VOICE & DATA, LLC					3730
13-01743	1	SEPTEMBER 2013 BILLING	252.00	3-09-55-500-205	B	36	1		
				Postage & Phone					
13-01743	2		224.00	3-01-31-440-300	B	37	1		
				Telephone					
13-01743	3		84.00	3-05-55-500-205	B	38	1		
				Postage & Phone					
			<u>560.00</u>						
41386	10/15/13	TRU03		TRUGREEN					3730
13-01448	1	SUB STATION VEG CONTROL	625.00	3-09-55-501-550	B	13	1		
				Sub Station Maintenance					
41387	10/15/13	TYC01		TYCO INTEGRATED SECURITY LLC					3730
13-00029	3	2013 QUARTERLY MONITORING	163.65	3-01-26-311-630	B	1	1		
				Pump Station Maintenance					
13-00029	4	2013 QUARTERLY MONITORING	163.65	3-01-26-311-630	B	2	1		
				Pump Station Maintenance					
			<u>327.30</u>						
41388	10/15/13	TYN01		TYNDALE COMPANY, INC					3730
13-00163	49	MARION, A	698.95	3-09-55-501-420	B	6	1		
				Safety Equipment					
13-00163	50	STRUBLE, R.	297.95	3-09-55-501-420	B	7	1		
				Safety Equipment					
13-00163	51	SIEK, T.	606.95	3-09-55-501-420	B	8	1		
				Safety Equipment					
13-00163	52	SIEK, T.	45.00	3-09-55-501-420	B	9	1		
				Safety Equipment					
			<u>1,648.85</u>						
41389	10/15/13	UNI02		UNITED PARCEL SERVICE					3730
13-01720	1	SEPTEMBER PICK UP CHARGES	24.51	3-01-20-100-205	B	32	1		
				Postage					
41390	10/15/13	UNI05		UNIRENTS, INC					3730
13-01647	1	SHARPEN 2 BLADES	30.00	3-01-25-265-430	B	30	1		
				Maintenance and Repairs					

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41390		UNIRENTS, INC					
		Continued					
13-01651	1	GRILL RENTAL FOR SENIOR PICNIC	105.80	3-01-30-420-650 PUBLIC EVENTS	B	31	1
			<u>135.80</u>				
41391	10/15/13	UNI06 UNIVERSAL CHEMICALS					3730
13-01456	1	HYPOCHLORITE SOLUTION	396.75	3-01-28-370-430 Maintenance and Repairs	B	14	1
13-01614	1	SODIUM HYPOCHLORITE	525.75	3-01-28-370-430 Maintenance and Repairs	B	27	1
13-01646	1	160 GAL SODIUM HYPOCHLORITE	510.00	3-01-28-370-430 Maintenance and Repairs	B	29	1
			<u>1,432.50</u>				
41392	10/15/13	UNI09 UNIVAR USA INC.					3730
13-01545	1	2266 LB TOTE OF PACL 2020	2,719.20	3-05-55-501-235 Chemicals	B	16	1
13-01580	1	DELPAC 2020 2366 LB. TOTE	3,400.80	3-05-55-501-235 Chemicals	B	42	1
			<u>6,120.00</u>				
41393	10/15/13	UNI15 UNIVERSAL BLOOMINGDALE					3730
13-01428	1	Auto Parts	529.86	3-01-26-315-270 Police / Auto Parts	B	12	1
13-01582	1	AUTO PARTS RDS/WATER/MEALS CAR	500.77	3-05-55-501-230 Auto Parts	B	18	1
13-01582	2		491.69	3-01-26-315-230 Roads / Auto Parts	B	19	1
13-01582	3		282.70	3-01-26-315-260 Meals on wheels / vehicle reps	B	20	1
13-01582	4		164.04	3-05-55-501-230 Auto Parts	B	21	1
13-01582	5		164.04	3-01-26-315-230 Roads / Auto Parts	B	22	1
13-01582	6		164.03	3-01-26-315-260 Meals on wheels / vehicle reps	B	23	1
			<u>1,312.91</u>				
41394	10/15/13	USA01 USA BLUEBOOK					3730
13-01602	1	SLUDGE JUDGE & LOG BOOK	69.55	3-01-26-311-630 Pump Station Maintenance	B	24	1
13-01602	2		140.08	3-05-55-501-630 Cleaning and Facility Maintena	B	25	1
			<u>209.63</u>				
41395	10/15/13	CON23 CONSTELLATION ENERGY					3731
13-00078	10		1,674,804.32	3-09-55-504-200 Purchased Power	B	2	1
41396	10/15/13	PER09 PERIMETER INTERNETWORKING CORP					3731
13-00001	10	2013 MONTHLY SERVICE OCTOBER	500.00	3-01-25-240-405 Data Processing Equipment	B	1	1

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PO #	Item	Description							
41397	10/15/13	VAC02 MARGOT VACCARO							3731
13-00160	8	2013 CHILD HEALTH CLINIC SVC	87.00	3-01-27-330-650 Other Professional Services	B	5	1		
41398	10/15/13	VER02 VERIZON WIRELESS							3731
13-00112	9		101.82	3-09-55-500-205 Postage & Phone	B	3	1		
13-00113	9	2013 DATA CARD CHARGES	400.22	3-01-31-440-300 Telephone	B	4	1		
			<u>502.04</u>						
41399	10/15/13	VER03 VERIZON							3731
13-01663	1	SEPTEMBER 2013 BILLING	116.85	3-09-55-500-205 Postage & Phone	B	11	1		
13-01663	2		103.87	3-01-31-440-300 Telephone	B	12	1		
13-01663	3		38.95	3-05-55-500-205 Postage & Phone	B	13	1		
			<u>259.67</u>						
41400	10/15/13	WAG03 WAGE WORKS							3731
13-01664	1	SEPT 2013 FIXED SPENDING	16.67	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	14	1		
13-01664	2		16.66	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	B	15	1		
13-01664	3		16.67	3-01-23-220-900 Group Health Insurance	B	16	1		
			<u>50.00</u>						
41401	10/15/13	WAL03 WALLINGTON PLMG & HTG SPLY CO							3731
13-01576	1	REPAIR PARTS FOR TOILET	293.13	3-01-26-310-430 Facility Maint & Repairs	B	8	1		
41402	10/15/13	MAY01 WATER WORKS SUPPLY CO., INC.							3731
13-01583	1	HYDRANT, WATER MAIN PARTS AND	1,241.98	3-05-55-501-201 DISTRIBUTION SUPPLIES	B	9	1		
41403	10/15/13	MAY01 WAYNE ELECTRICAL SUPPLY CO.							3731
13-01514	1	VARIOUS ELECTRICAL SUPPLIES	221.61	3-05-55-501-430 Maintenance and Repairs	B	6	1		
41404	10/15/13	XTR01 XTREME GRAPHIX L.L.C.							3731
13-01632	1	Graphics for Police Veh 334	557.00	3-01-25-240-410 Automobiles	B	10	1		
41405	10/15/13	YOR01 YORK MOTORS, INC							3731
13-01515	1	TRAILER FOR PAINT AND SIGNS	2,674.00	3-01-26-290-450 Other Capital Equipment	B	7	1		

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		41405 YORK MOTORS, INC	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		198	1	6,249,802.56	103.50	
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:		198	1	6,249,802.56	103.50	

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Control Account	Department	Description	Amount Charged
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	685.00
2-01-31-445-310		Water/ Fire Hydrants	4,591.94
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	2,118.01
3-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	330.00
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	251.83
3-01-20-130-200		FINANCE OE	268.30
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	235.62
3-01-20-155-500		Legal Services	971.50
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	3,000.00
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,308.18
3-01-23-212-915		Firenan's	1,593.71
3-01-23-220-900		Group Health Insurance	69,435.68
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	4,100.92
3-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	132.40
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	6,128.03
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	19,114.16
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	57,867.44
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	3,230.65
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	396.85
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	5,431.42
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	387.00
3-01-27-365-200	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION OE	15,100.50
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	6,163.80
3-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	900.00
3-01-29-390-650		Library Operations	82,209.59
3-01-29-391-200	MUSEUM	MUSEUM OE	631.12
3-01-30-420-650		PUBLIC EVENTS	2,878.81

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3-01-31-430-305		Electric	6,743.85
3-01-31-440-300		Telephone	2,816.77
3-01-31-446-330		Natural Gas	280.81
3-01-31-455-350		Sewer PRBRSA	497,955.75
3-01-31-460-315		Gasoline	4,182.79
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	48.51
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	433.20
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	18,204.04
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	15,116.82
3-05-55-502-200	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH OE	802.80
3-05-55-503-200	WATER OPER. BUILDINGS & GROUND	BUILDINGS & GROUNDS OE	389.00
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	13,832.55
3-05-55-560-650		KAKEOUT DAM PRINC. & INTEREST	38,204.60
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	26,744.48
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	56,753.85
3-09-55-502-200	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH OE	1,873.20
3-09-55-504-000	Purchased Power	Purchased Power	3,644,999.61
3-09-55-505-200	ELECTRIC OPERATING - NIGHT OUT	ELECTRIC OPER - NIGHT OUT OE	4,886.60
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	74,305.40
3-09-55-508-905		ELECTRIC MEL JIF LIABILITY	1,668.99
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	7,315.47
C-04-55-127-650		ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	1,842.94
C-04-55-138-000	ORD:2013-8:ROAD IMPROVEMENTS	ORD:2013-8:ROAD IMPROVEMENTS	212,787.48
C-04-55-315-550		ORD:2013-15:IMPROVEMENTS TO MUSEUM-FU	54,078.98
D-19-55-100-110		MNB REALTY	470.00
E-08-55-137-000	ORD:2013-7:PURCHASE VEHICLES	ORD:2013-7:PURCHASE VEHICLES	25,000.00
T-12-55-340-205		Due to State of NJ Dog Fees	15.00

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T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,265.59
W-06-55-136-000	ORD:2013-6:WATER SYSTEM IMPROVEM	ORD:2013-6:WATER SYSTEM IMPROVEMENTS	14,255.00
W-06-55-211-650		ORD:2012-11:PURCHASE WATER METERS-FUN	7,903.00
Z-01-55-900-145		Due to State of NJ Marriage Lc	375.00
Z-01-55-900-210		School Taxes Payable	1,202,392.50
Z-01-55-900-220		Refund Outside Lienholder	20,536.53
Z-01-55-900-850		School Gas Reimbursement	747.14
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	111.85

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	5,276.94	0.00	0.00
CURRENT FUND	01	796,647.20	0.00	0.00
WATER UTILITY OPERATING	05	86,549.81	0.00	0.00
ELECTRIC UTILITY OPERATING	09	3,811,232.13	0.00	0.00
BUTLER LIBRARY	26	<u>7,315.47</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		4,701,744.61	0.00	0.00
GENERAL CAPITAL FUND	04	268,709.40	0.00	0.00
	19	470.00	0.00	0.00
ELECTRIC UTILITY CAPITAL FUND	08	25,000.00	0.00	0.00
	12	15.00	0.00	0.00
TRUST FUND	13	<u>2,265.59</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		2,280.59	0.00	0.00
WATER UTILITY CAPITAL FUND	06	22,158.00	0.00	0.00
NON BUDGET SECTION	01	1,224,051.17	0.00	0.00
ELECTRIC OVERPAYMENTS	09	<u>111.85</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		1,224,163.02	0.00	0.00
Total of All Funds:		<u>6,249,802.56</u>	<u>0.00</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 41203 to 41405
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
41206	09/19/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3715
13-01619	1	PAY OF 09/19/13	41.65	3-01-36-477-650	B	1	1
				Temporary Disability			
13-01619	2		7,886.10	3-09-55-522-650	B	2	1
				ELECTRIC OPERATING - F I C A			
13-01619	3		1,436.76	3-05-55-522-650	B	3	1
				WATER OPERATING - F I C A			
13-01619	4		8,419.47	3-01-36-472-650	B	4	1
				FICA/MEDI			
13-01619	5		603.79	3-26-55-522-650	B	5	1
				FICA - LIBRARY			
13-01619	6		94.75	T-13-56-370-966	B	6	1
				Social Security			
			18,482.52				
41207	09/19/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3715
13-01620	1	PAY OF 09/19/13	11,616.70	3-09-55-500-101	B	7	1
				Base Full Time Salaries			
13-01620	2		71,111.15	3-09-55-501-101	B	8	1
				Base Full Time Salaries			
13-01620	3		11,910.37	3-09-55-501-110	B	9	1
				Overtime Full Time			
13-01620	4		3,012.24	3-09-55-503-101	B	10	1
				BASE FULL TIME SALARIES			
13-01620	5		8,416.89	3-09-55-502-101	B	11	1
				Base Full Time Salaries			
13-01620	6		1,008.73	3-09-55-502-110	B	12	1
				Overtime Full Time			
13-01620	7		180.82	3-09-55-500-660	B	13	1
				Payroll Processing			
13-01620	8		5,790.22	3-05-55-500-101	B	14	1
				Base Full Time Salaries			
13-01620	9		6,436.00	3-05-55-501-101	B	15	1
				Base Full Time Salaries			
13-01620	10		3,184.83	3-05-55-501-110	B	16	1
				Overtime Full Time			
13-01620	11		3,607.25	3-05-55-502-101	B	17	1
				Base Full Time Salaries			
13-01620	12		432.31	3-05-55-502-110	B	18	1
				Overtime Full Time			
13-01620	13		90.40	3-05-55-500-665	B	19	1
				Payroll Processing			
13-01620	14		2,421.87	3-01-20-100-101	B	20	1
				Base Full Time Salaries			
13-01620	15		423.07	3-01-20-110-105	B	21	1
				Base Part Time Salaries			
13-01620	16		1,335.77	3-01-20-120-101	B	22	1
				Base Full Time Salaries			
13-01620	17		2,047.18	3-01-20-130-101	B	23	1
				Base Full Time Salaries			

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PD #	Item	Description					Ref	Seq	Acct
41207		BOROUGH OF BUTLER PAY. GROSS							
		Continued							
13-01620	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	B	24			1
13-01620	19		3,478.53	3-01-20-150-105 Base Part Time Salaries	B	25			1
13-01620	20		288.27	3-01-21-180-101 Base Full Time Salaries	B	26			1
13-01620	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	B	27			1
13-01620	22		93.65	3-01-22-195-105 Base Part Time Salaries	B	28			1
13-01620	23		62,791.94	3-01-25-240-101 Base Full Time Salaries	B	29			1
13-01620	24		5,758.92	3-01-25-240-110 Overtime Full Time	B	30			1
13-01620	25		385.86	3-01-25-240-130 Crossing Guards	B	31			1
13-01620	26		2,002.87	W-06-55-811-651 ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED	B	32			1
13-01620	27		76.26	3-01-25-265-105 Base Part Time Salaries	B	33			1
13-01620	28		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	B	34			1
13-01620	29		12,780.21	3-01-26-290-101 Base Full Time Salaries	B	35			1
13-01620	30		639.95	3-01-26-290-110 Overtime Full Time	B	36			1
13-01620	31		221.76	3-01-26-310-110 Overtime Full Time	B	37			1
13-01620	32		288.27	3-01-26-305-101 Base Full Time Salaries	B	38			1
13-01620	33		3,245.26	3-01-26-311-101 Base Full Time Salaries	B	39			1
13-01620	34		2,656.80	3-01-26-315-101 Base Full Time Salaries	B	40			1
13-01620	35		713.07	3-01-27-330-105 Base Part Time Salaries	B	41			1
13-01620	36		1,106.24	3-01-27-365-105 Base Part Time Salaries	B	42			1
13-01620	37		1,480.92	3-01-28-370-105 Base Part Time Salaries	B	43			1
13-01620	38		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	B	44			1
13-01620	39		3,284.15	3-01-43-490-101 Base Full Time Salaries	B	45			1
13-01620	40		200.00	3-01-43-490-110 Overtime Full Time	B	46			1
13-01620	41		519.23	3-01-25-275-105 Municipal Prosecutor	B	47			1
13-01620	42		180.82	3-01-20-130-630 Payroll Processing	B	48			1
13-01620	43		423.06	3-01-42-750-105 BLOOMINGDALE WATER S&W	B	49			1

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PO #	Item	Description					Ref Seq Acct
41207		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-01620	44		36.81	3-26-55-522-655	B	50	1
		Library DCRP Contribution					
13-01620	45		7,892.65	3-26-55-390-105	B	51	1
		Base Part Time Salaries					
13-01620	46		1,238.57	T-13-56-370-101	B	52	1
		Base Full Time Salaries					
			<u>250,476.82</u>				
41253	10/11/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3723
		PAY OF 10/03/13					
13-01740	1		43.79	3-01-36-477-650	B	1	1
		Temporary Disability					
13-01740	2		6,783.05	3-09-55-522-650	B	2	1
		ELECTRIC OPERATING - F I C A					
13-01740	3		1,266.81	3-05-55-522-650	B	3	1
		WATER OPERATING - F I C A					
13-01740	4		8,434.36	3-01-36-472-650	B	4	1
		FICA/MEDI					
13-01740	5		599.17	3-26-55-522-650	B	5	1
		FICA - LIBRARY					
13-01740	6		36.81	3-26-55-522-655	B	6	1
		Library DCRP Contribution					
			<u>17,163.99</u>				
41254	10/11/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3723
		PAY OF 10/03/13					
13-01741	1		11,616.70	3-09-55-500-101	B	7	1
		Base Full Time Salaries					
13-01741	2		67,255.89	3-09-55-501-101	B	8	1
		Base Full Time Salaries					
13-01741	3		2,165.99	3-09-55-501-110	B	9	1
		Overtime Full Time					
13-01741	4		2,956.80	3-09-55-503-101	B	10	1
		BASE FULL TIME SALARIES					
13-01741	5		8,460.28	3-09-55-502-101	B	11	1
		Base Full Time Salaries					
13-01741	6		553.17	3-09-55-502-110	B	12	1
		Overtime Full Time					
13-01741	7		180.82	3-09-55-500-660	B	13	1
		Payroll Processing					
13-01741	8		5,790.22	3-05-55-500-101	B	14	1
		Base Full Time Salaries					
13-01741	9		6,436.00	3-05-55-501-101	B	15	1
		Base Full Time Salaries					
13-01741	10		1,224.60	3-05-55-501-110	B	16	1
		Overtime Full Time					
13-01741	11		3,625.84	3-05-55-502-101	B	17	1
		Base Full Time Salaries					
13-01741	12		237.08	3-05-55-502-110	B	18	1
		Overtime Full Time					
13-01741	13		90.40	3-05-55-500-665	B	19	1
		Payroll Processing					
13-01741	14		2,421.87	3-01-20-100-101	B	20	1
		Base Full Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
41254		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-01741	15		423.07	3-01-20-110-105	B	21	1
		Base Part Time Salaries					
13-01741	16		1,335.77	3-01-20-120-101	B	22	1
		Base Full Time Salaries					
13-01741	17		2,047.18	3-01-20-130-101	B	23	1
		Base Full Time Salaries					
13-01741	18		1,581.19	3-01-20-145-101	B	24	1
		Base Full Time Salaries					
13-01741	19		1,996.73	3-01-20-150-105	B	25	1
		Base Part Time Salaries					
13-01741	20		288.27	3-01-21-180-101	B	26	1
		Base Full Time Salaries					
13-01741	21		1,498.65	3-01-21-185-101	B	27	1
		Base Full Time Salaries					
13-01741	22		93.65	3-01-22-195-105	B	28	1
		Base Part Time Salaries					
13-01741	23		62,732.05	3-01-25-240-101	B	29	1
		Base Full Time Salaries					
13-01741	24		4,596.55	3-01-25-240-110	B	30	1
		Overtime Full Time					
13-01741	25		5,401.20	3-01-25-240-130	B	31	1
		Crossing Guards					
13-01741	26		333.83	W-06-55-811-651	B	32	1
		ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED					
13-01741	27		76.26	3-01-25-265-105	B	33	1
		Base Part Time Salaries					
13-01741	28		629.42	3-01-25-265-160	B	34	1
		Uniform Fire Safety/Prevention					
13-01741	29		12,780.21	3-01-26-290-101	B	35	1
		Base Full Time Salaries					
13-01741	30		81.00	3-01-26-290-110	B	36	1
		Overtime Full Time					
13-01741	31		288.27	3-01-26-305-101	B	37	1
		Base Full Time Salaries					
13-01741	32		3,245.26	3-01-26-311-101	B	38	1
		Base Full Time Salaries					
13-01741	33		199.26	3-01-26-311-110	B	39	1
		Overtime Full Time					
13-01741	34		2,656.80	3-01-26-315-101	B	40	1
		Base Full Time Salaries					
13-01741	35		812.72	3-01-27-330-105	B	41	1
		Base Part Time Salaries					
13-01741	36		650.40	3-01-27-365-105	B	42	1
		Base Part Time Salaries					
13-01741	37		1,620.92	3-01-28-370-105	B	43	1
		Base Part Time Salaries					
13-01741	38		2,307.69	3-02-55-710-003	B	44	1
		SAFE & SECURE COMMUNITIES					
13-01741	39		3,284.15	3-01-43-490-101	B	45	1
		Base Full Time Salaries					
13-01741	40		100.00	3-01-43-490-105	B	46	1
		Base Part Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41254		BOROUGH OF BUTLER PAY. GROSS						
13-01741	41	Continued	200.00	3-01-43-490-110	B	47	1	
				Overtime Full Time				
13-01741	42		519.23	3-01-25-275-105	B	48	1	
				Municipal Prosecutor				
13-01741	43		180.82	3-01-20-130-630	B	49	1	
				Payroll Processing				
13-01741	44		1,493.75	3-01-42-750-105	B	50	1	
				BLOOMINGDALE WATER S&W				
13-01741	45		7,832.29	3-26-55-390-105	B	51	1	
				Base Part Time Salaries				
13-01741	46		2,127.44	T-17-55-400-101	B	52	1	
				POLICE CONTRACTUAL OVERTIME				
			<u>236,429.69</u>					
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		4	0	522,553.02	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		4	0	522,553.02	0.00		

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Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	4,843.74
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	846.14
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,671.54
3-01-20-130-100		FINANCE S&W	4,094.36
3-01-20-130-200		FINANCE OE	361.64
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,162.38
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	5,475.26
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	576.54
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,997.30
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	187.30
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	141,666.52
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,061.36
3-01-25-275-105		Municipal Prosecutor	1,038.46
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	26,281.37
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.54
3-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	221.76
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	6,689.78
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,313.60
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,525.79
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,756.64
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,101.84
3-01-36-472-650		FICA/MEDI	16,853.83
3-01-36-477-650		Temporary Disability	85.44
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,916.81
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,068.30
3-02-55-710-003		SAFE & SECURE COMMUNITIES	4,615.38
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION S&W	11,580.44

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Control Account	Department	Description	Amount Charged
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	180.80
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	17,281.43
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&M	7,902.48
3-05-55-522-650		WATER OPERATING - F I C A	2,703.57
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&M	23,233.40
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	361.64
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&M	152,443.40
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&M	18,439.07
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&M	5,969.04
3-09-55-522-650		ELECTRIC OPERATING - F I C A	14,669.15
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&M	15,724.94
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,276.58
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&M	1,238.57
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	94.75
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,127.44
W-06-55-811-651		ORD:2008-11:WATER IMPROVEMENTS-UNFUND	2,336.70

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	240,374.24	0.00	0.00
	02	4,615.38	0.00	0.00
WATER UTILITY OPERATING	05	39,648.72	0.00	0.00
ELECTRIC UTILITY OPERATING	09	215,115.70	0.00	0.00
BUTLER LIBRARY	26	<u>17,001.52</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		516,755.56	0.00	0.00
TRUST FUND	13	1,333.32	0.00	0.00
	17	<u>2,127.44</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		3,460.76	0.00	0.00
WATER UTILITY CAPITAL FUND	06	2,336.70	0.00	0.00
Total of All Funds:		<u>522,553.02</u>	<u>0.00</u>	<u>0.00</u>

BOROUGH OF BUTLER

ORDINANCE NO. 2013 - 18

ORDINANCE AMENDING CHAPTER 216 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER

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

Section 1. Chapter 216 of the Revised General Ordinances of the Borough of Butler entitled "Towing and Storage of Vehicles", shall be amended by the following amendment to Section 216-11 which shall read in its entirety as follows:

§ 216-11. Service rates.

Charges for transportation, hauling or service of disabled vehicles by an approved wrecker or operator of any approved wrecker shall not exceed the following rates:

- A. The basic towing and storage fee schedule shall be as follows:
 - (1) The following is the fee schedule for towing services:
 - (a) First mile or less: \$95.
 - (b) Each additional mile: \$2.50
 - (2) The following is the fee schedule for storage services. The fee shall be charged for each 10 x 20 foot space utilized:
 - (a) Inside building: \$60. per day.
 - (b) Outside storage: \$35. per day.
- B. Mileage rate. The mileage rate shall be calculated based on the total distance traveled from the tow vehicle's base of service to the job site and return by way of the shortest available route. The tow operator will transport the vehicle anywhere in the Borough at the request of the owner/operator.

- (1) If the owner/operator requests that the vehicle be transported out of town, the towing service shall receive payment for the additional miles traveled.
- (2) On request, towers shall provide this service for a minimum of five miles beyond the Borough line. Towing beyond this point may be refused if service to the Borough could be affected.

C. Additional charges.

- (1) There shall be an administrative charge of \$40. for vehicles involved in a motor vehicle accident.
- (2) Labor. The labor rate is chargeable in quarter hour increments. This rate includes waiting time, winching, uprighting, etc., for all automobiles. There shall be no charge for cleanup of common motor vehicle accident debris. Recovery for uprighting vehicles under 8,000 GVWR will not exceed \$200. per hour with a one hour minimum allowed.
- (3) There shall be a fee of \$50. for window wrap.
- (4) There shall be a fee of \$50. for tarping.
- (5) There shall be a fee of \$50. for transmission disconnection.
- (6) There shall be a fee of \$60. for after hour vehicle release.
- (7) Special recovery. The fee is unlisted but chargeable when the need for specialized equipment is readily apparent.

D. Special circumstances.

- (1) If the owner of an unattended vehicle to be towed appears on the scene, and provided that the vehicle does not need to be towed or impounded, the towing contractor shall make no charge. However, if the vehicle is hooked up to the towing truck, the vehicle shall be released at the scene of impound upon the payment of 75% of the authorized towing charge (decoupling fee).
- (2) There shall be no charge for towing, storage or impoundment if it is determined by the Police Chief or his or

her designee that such vehicles have been towed, stored or impounded due to an error by the tow truck operator or the Police Department. This determination shall be at the sole discretion of the Police Chief or his or her designee and is binding upon the contractor. The contractor shall make no claims for payment upon the owner of the vehicle, and if payment has already been received, the payment shall be returned.

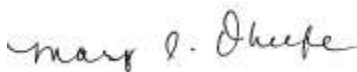
- (3) There shall be no charge for the towing of police vehicles.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 15th day of
October, 2013.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor