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COUNCIL MEETING
JANUARY 21, 2014
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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 and Council President Vath

Absent: Councilman Stephen Regis and Councilman Raymond Verdonik

Motion to excuse Councilman Regis and Councilman Verdonik

Moved: Vath

Second: McNear

All in favor.

ALSO PRESENT: J. Lampmann, Borough Administrator; C. Woods from the office of the Borough Attorney, and M. O'Keefe, Borough Clerk.

APPROVAL OF MINUTES:

December 3, 2013 Council Workshop Meeting and December 17, 2013 Council Regular Meeting

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath noted that on the Agenda this evening is a Bond Ordinance for Improvements to the Electric Utility in the amount of \$250,000, along with a resolution establishing the 2014 Temporary Capital Budget. Budget preparation is currently underway; department heads are preparing their budgets for presentation to the committees, for finalization, departmental meetings should be scheduled at the February 4, 2014 Council Workshop Meeting.

Councilman Fox reporting that while we are not paving the Borough has been plowing and trying to keep up with the snowfall. The amount of snow is putting a dent into the snow removal budget; hopefully, the Borough can keep up with the snowfall.

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Councilman Meier reporting on Butler Power and Light noting their focus will continue to provide service while preserving costs. Although there has been a change in staff, the newer employees are working out very well. Overtime costs are lower this year due to aggressive maintenance and thankfully no major storms. In 2013, the crews responded to 317 after hour calls for assistance. Tree trimming will continue in 2014, to date 95% of trees have been trimmed in Smoke Rise section of Kinnelon, the next concentration will be on Glen Wild Avenue area in Bloomingdale. The tree lighting in Butler Park proceeded smoothly with recent retiree Timothy Kitchell doing the honors of lighting the park. Work is complete in Bloomingdale at the Avalon Bay complex. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman McNear was unable to attend the December 4, meeting of the Board of Health due to business travel. The next Board of Health meeting is scheduled for January 22, 2014; he will provide a report at the February Regular Council meeting.

Tax Collectors Report – December 2013 – \$565,857.64
Tax Collector Report – 2013 \$24,905,586.18
Power & Light/Water & Sewer Dept. – December 2013 – \$2,559,278.15

Ms. O’Keefe notified the Mayor and Council that we are not required to adopt a consent resolution for the proposed Water Quality Plan amendments for Chatham Township, Morris County.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-17 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

Voted Aye: Fox and McNear

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

Absent: Regis and Verdonik

Voted Nay: None

R 2014-17 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution of Pohatcong Township, Warren County Urging the Legislature to Implement a Water Usage Tax

No action to be taken on this matter.

Resolutions of Netcong, Lincoln Park, East Hanover, Hanover, Washington Township and Randolph in Support of Assembly Resolution No. 193 Sponsored by Assemblywoman BettyLou DeCroce in Urging the United States Congress to Dedicate Additional Federal Funds for Highway Maintenance and Infrastructure Improvements in New Jersey.
Resolution 2014-22 in support to of Assembly Resolution No. 193 will be up for adoption this evening.

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ORDINANCE(S) FOR INTRODUCTION

2014-1 BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE ELECTRIC SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER APPROPRIATING \$250,000 AND AUTHORIZING THE ISSUANCE OF BONDS IN THE AMOUNT OF \$250,000

Public Hearing February 18, 2014

Moved: Meier

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

Mr. Lampmann explained that a circuit breaker that feeds the substation needs to be replaced, the breakers back each other up one failed a few months ago, these are expensive and require approximately 22 to 26 weeks advance ordering. JCP & L was able to provide the Borough with a breaker, which is now installed and operational however, the other breaker needs to be replaced as there is a manufacturing flaw although the breaker is only seven years old the company is long out of business.

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

2014-18 Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

R 2014-18 approved

2014-19 Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

R 2014-19 approved

2014-20 Resolution Authorizing an Agreement between the Borough of Butler and Acting Chief Chimento for the years 2014, 2015 and 2016

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

R 2014-20 approved

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2014-21 Resolution Authorizing the 2014 Temporary Capital Budget for Improvements to the Electric Utility Supply and Distribution System

Moved: Fox

Second: Meier

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

R 2014-21 approved

2014-22 Resolution in Support of Assembly Resolution No. 193 Sponsored by Assemblywoman BettyLou DeCroce in Urging the United States Congress to Dedicate Additional Federal Funds for Highway Maintenance and Infrastructure Improvements in New Jersey

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: None

Absent: Regis and Verdonik

R 2014-22 approved

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox

Second: McNear

All in favor.

Mr. Lampmann explained certain aspects of the new Police Chief's contract, noting his salary is approximately \$10,000 lower than Chief Card had earned. Mr. Lampmann noted for the record that after discussions by the Public Safety Committee it was decided that there would be two Lieutenants for now as opposed to a Captain and a Lieutenant, the Committee would like to see how that works out and a decision can be made at a future date. The Borough has approximately five to eight years before a successor to the new Chief would be required, thus giving time to see which of the two candidates would be better suited for movement into a Captains slot. This creates a healthy competition between both individuals, which benefits the Borough.

Discussions ensued regarding salary for the new incoming Lieutenant, it was noted that he would start at the salary the existing Lieutenant started at to delineate seniority in the position.

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Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: McNear

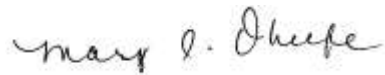
Adjournment: 7:18 p.m.

Adopted: February 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 18, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-17

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 + Vath
(Meier + Vath abstained on Fire Dept. b, 11s)

VOTED NAY: -none

ABSENT: Regis + Verdunick


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: January 21, 2014

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%		of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 41841 to 42046			
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
41841	12/20/13	AIR01 AIRGAS USA, LLC						3755	
13-02219	1	CYLINDER RENTALS		3.49	3-01-26-311-640	Budget		68	1
					Rents & Easements				
13-02219	2	CYLINDER RENTALS		20.37	3-01-26-311-640	Budget		69	1
					Rents & Easements				
13-02219	3	CYLINDER RENTALS		84.19	3-09-55-501-230	Budget		70	1
					Auto Parts/ Repair				
13-02219	4	CYLINDER RENTALS		25.07	3-09-55-501-550	Budget		71	1
					Sub Station Maintenance				
				133.12					
41842	12/20/13	BUR01 BURLINGTON SAFETY LAB. INC.						3755	
13-02121	1	36" X 36" BLANKET		117.05	3-09-55-503-205	Budget		38	1
					TOOLS & EQUIPMENT				
13-02121	2	CLASS 0, 11" GLOVE SIZE 9.5		136.80	3-09-55-503-205	Budget		39	1
					TOOLS & EQUIPMENT				
13-02121	3	CLASS 2 RED/BLACK SIZE 9.5 GLO		340.00	3-09-55-503-205	Budget		40	1
					TOOLS & EQUIPMENT				
13-02121	4	CLASS 2 14" GLOVE SIZE 10 RD/B		340.00	3-09-55-503-205	Budget		41	1
					TOOLS & EQUIPMENT				
				933.85					
41843	12/20/13	BUT04 BUTLER SCHOOL BOARD						3755	
13-02094	1	DECEMBER LEVY		1,160,963.00	2-01-55-900-210	Budget		31	1
					School Taxes Payable				
41844	12/20/13	CAB01 CABLEVISION						3755	
13-02214	1	INTERNET SERVICES FIRE HOUSE		104.75	3-01-25-265-205	Budget		62	1
					Phone				
41845	12/20/13	CAB03 CABLEVISION						3755	
13-02215	1	INTERNET SERVICES MUSEUM		54.95	3-01-29-391-205	Budget		63	1
					Postage/ Internet				
41846	12/20/13	CAB04 CABLEVISION						3755	
13-02216	1	INTERNET SERVICES FILTER PLANT		54.95	3-05-55-500-205	Budget		64	1
					Postage & Phone				
41847	12/20/13	CAB05 CABLEVISION						3755	
13-02210	1	INTERNET SERVICES BORO ELEC		59.95	3-09-55-500-205	Budget		59	1
					Postage & Phone				
41848	12/20/13	CAB06 CABLEVISION						3755	
13-02211	1	INTERNET SERVICES POLICE		111.77	3-01-25-240-550	Budget		60	1
					Other Professional Fees				
41849	12/20/13	CAB08 CABLEVISION						3755	
13-02212	1	INTERNET SERVICES TWSP BUTLER		7.45	3-05-55-500-205	Budget		61	1
					Postage & Phone				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
41850	12/20/13	CAB09					3755
13-02209	1	CABLEVISION	777.65	3-09-55-500-205	Budget		58 1
		2013 INTERNET SERVICES		Postage & Phone			
41851	12/20/13	DOH01					3755
13-01933	1	DOHENY'S WATER WAREHOUSE	169.99	3-01-26-290-430	Budget		11 1
		1.5 HP POWER FLO LX PUMP		Maintenance and Repairs			
41852	12/20/13	EXC01					3755
13-01685	1	EXCELSIOR LUMBER CO INC.	19.99	3-09-55-501-275	Budget		1 1
		RAKE		Tools & Equipment			
13-01685	2		9.85	3-01-26-310-215	Budget		2 1
				Building Supplies			
13-01685	3		4.29	3-09-55-503-210	Budget		3 1
				BUILDING SUPPLIES			
13-02106	1	HARDWARE & SUPPLIES	9.30	3-01-26-310-430	Budget		32 1
				Facility Maint & Repairs			
13-02106	2	HARDWARE & SUPPLIES	14.37	3-05-55-501-430	Budget		33 1
				Maintenance and Repairs			
13-02106	3	HARDWARE & SUPPLIES	50.41	3-01-26-310-215	Budget		34 1
				Building Supplies			
13-02106	4	HARDWARE & SUPPLIES	39.80	3-01-26-310-215	Budget		35 1
				Building Supplies			
13-02106	5	HARDWARE & SUPPLIES	18.98	3-01-26-310-430	Budget		36 1
				Facility Maint & Repairs			
13-02106	6	HARDWARE & SUPPLIES	6.95	3-01-26-310-430	Budget		37 1
				Facility Maint & Repairs			
			173.94				
41853	12/20/13	FAS02					3755
13-02164	1	FASTENAL COMPANY	7.13	3-01-26-310-215	Budget		54 1
		SUPPLIES		Building Supplies			
13-02164	2	SUPPLIES	3.71	3-01-26-310-215	Budget		55 1
				Building Supplies			
			10.84				
41854	12/20/13	GAL02				01/10/14 VOID	3755
13-01763	1	GALLS INCORPORATED	178.20	(Void Reason: WRONG AMOUNT)	Budget		6 1
		Mesh Traffic Vest-Crossing Gua		3-01-25-240-250			
				Other Supplies			
13-01763	2	Stop Signs Item #HS269	63.00	3-01-25-240-250	Budget		7 1
				Other Supplies			
			241.20				
41855	12/20/13	GRO07					3755
13-02163	1	GROENMAL RAMSEY DOOR	827.00	3-01-26-310-430	Budget		53 1
		POLICE STATION DOORS		Facility Maint & Repairs			
41856	12/20/13	JEM02					3755
13-02003	1	JEWETT PAINTING CONTRACTORS	3,000.00	C-04-55-107-650	Budget		14 1
		POLICE STATION PAINTING		ORD:2011-7:IMPROV TO BLD&GRDS-FUNDED			

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41856	13-02003	JEWETT PAINTING CONTRACTORS 2 POLICE STATION PAINTING	3,700.00	E-08-55-107-650	Budget		15	1
			6,700.00	ORD:2011-7:IMPROV TO BLD&GRDS - FUNDED				
41857	12/20/13	JOH13 JOHN JOHNSON DODGE BOONTON						3755
	13-01991	1 TRUCK #26 AUTO PARTS	451.20	3-09-55-501-230	Budget		12	1
				Auto Parts/ Repair				
	13-01991	2 TRUCK #1 AUTO PARTS	248.00	3-09-55-501-230	Budget		13	1
			699.20	Auto Parts/ Repair				
41858	12/20/13	LAN04 LANEVE'S AUTOMOTIVE LLC						3755
	13-02005	1 REPAIRS TO TRUCK #26	518.73	3-09-55-501-230	Budget		16	1
				Auto Parts/ Repair				
	13-02005	2 WHEEL ALIGNMENT - DAKOTA	89.95	3-09-55-501-230	Budget		17	1
			608.68	Auto Parts/ Repair				
41859	12/20/13	LAW01 LAWREN SUPPLY COMPANY						3755
	13-01785	2 STORM SINGLE POINT SLING	329.90	3-01-25-240-610	Budget		8	1
				Education and Training				
	13-01785	3 TLR-1S HP W/ REMOTE SWITCH	1,768.70	3-01-25-240-610	Budget		9	1
				Education and Training				
	13-01785	4 PMAG 30 AR/M4 GEN M2	388.50	3-01-25-240-610	Budget		10	1
			2,487.10	Education and Training				
41860	12/20/13	NSI01 NEAL SYSTEMS INCORPORATED						3755
	13-01756	2 YAGI DIRECTIONAL ANTENNA	100.00	W-06-55-103-652	Budget		5	1
				ORD:2011-3:PLANT IMPROVEMENTS-FUNDED				
41861	12/20/13	ONS01 ON SITE APPARATUS SERVICES						3755
	13-02131	1 REPAIRS ENG #342	754.18	3-01-25-265-430	Budget		46	1
				Maintenance and Repairs				
	13-02131	2 REPAIRS ENG #344	200.00	3-01-25-265-430	Budget		47	1
			954.18	Maintenance and Repairs				
41862	12/20/13	PEN04 PENGUIN MANAGEMENT, INC						3755
	13-02130	1 E-DISPATCH	36.67	3-01-25-265-400	Budget		45	1
				Communication Equipment				
41863	12/20/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY						3755
	13-02140	1 15 KVA TRANSFORMER	1,540.00	3-09-55-501-445	Budget		48	1
				Transformers				
41864	12/20/13	RRD01 RR DONNELLEY						3755
	-01749	1 CERTIFIED COPY OF VITAL RECORD	62.50	3-01-20-120-201	Budget		4	1
				Office Supplies				

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41865	12/20/13	TR11 TRI STATE VOICE & DATA, LLC					3755
13-02218	1	NOVEMBER BILLING 2013	252.00	3-09-55-500-205	Budget		65 1
				Postage & Phone			
13-02218	2	NOVEMBER BILLING 2013	224.00	3-01-31-440-300	Budget		66 1
				Telephone			
13-02218	3	NOVEMBER BILLING 2013	84.00	3-05-55-500-205	Budget		67 1
				Postage & Phone			
			<u>560.00</u>				
41866	12/20/13	UNI02 UNITED PARCEL SERVICE					3755
13-02172	1	SHIPPING FEES	47.29	3-01-20-100-205	Budget		56 1
				Postage			
13-02172	2	SHIPPING FEES	18.68	3-01-20-100-205	Budget		57 1
				Postage			
			<u>65.97</u>				
41867	12/20/13	UNI05 UNIRENTS, INC					3755
13-02129	1	CARBIDE PICCO CHAIN	47.90	3-01-25-265-430	Budget		42 1
				Maintenance and Repairs			
13-02129	2	WRENCH, STIHL SAW	8.99	3-01-25-265-430	Budget		43 1
				Maintenance and Repairs			
13-02129	3	SAFETY GLASSES	13.99	3-01-25-265-430	Budget		44 1
				Maintenance and Repairs			
			<u>70.88</u>				
41868	12/20/13	WAT01 WATER WORKS SUPPLY CO., INC.					3755
13-02036	1	ET #6 PATTERN BASE	61.54	3-05-55-501-201	Budget		18 1
				DISTRIBUTION SUPPLIES			
13-02036	2	VALVE BOX LID	13.86	3-05-55-501-201	Budget		19 1
				DISTRIBUTION SUPPLIES			
13-02036	3	18" ET SCREW VB BOTTOM	49.24	3-05-55-501-201	Budget		20 1
				DISTRIBUTION SUPPLIES			
13-02036	4	16" ET/MS SCREW VB TOP LID	38.48	3-05-55-501-201	Budget		21 1
				DISTRIBUTION SUPPLIES			
13-02072	1	8" PS3501 COUPLING BXB GSCT	294.76	3-05-55-501-201	Budget		22 1
				DISTRIBUTION SUPPLIES			
13-02072	2	ET #6 PATTERN BASE	61.54	3-05-55-501-201	Budget		23 1
				DISTRIBUTION SUPPLIES			
13-02072	3	4" X 3/4" SADDLE	34.03	3-05-55-501-201	Budget		24 1
				DISTRIBUTION SUPPLIES			
13-02072	4	4.74 X 12 AS CLAMP	382.80	3-05-55-501-201	Budget		25 1
				DISTRIBUTION SUPPLIES			
13-02072	5	HYDRANT WRENCH	32.68	3-05-55-501-201	Budget		26 1
				DISTRIBUTION SUPPLIES			
13-02072	6	4' CURB BOX	34.27	3-05-55-501-201	Budget		27 1
				DISTRIBUTION SUPPLIES			
13-02072	7	5' CURB BOX	36.92	3-05-55-501-201	Budget		28 1
				DISTRIBUTION SUPPLIES			
13-02072	8	27'/29' SATIONARY RCD	25.28	3-05-55-501-201	Budget		29 1
				DISTRIBUTION SUPPLIES			
13-02072	9	3/4" LOW LEAD CTS COMP	28.42	3-05-55-501-201	Budget		30 1
				DISTRIBUTION SUPPLIES			

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41868		WATER WORKS SUPPLY CO., INC. Continued							
13-02161	1	ADJUSTABLE HYDRANT WRENCH	35.45	3-05-55-501-201	Budget		49		1
				DISTRIBUTION SUPPLIES					
13-02161	2	COUPLING BXB GSRT	294.76	3-05-55-501-201	Budget		50		1
				DISTRIBUTION SUPPLIES					
13-02161	3	PS DS SADDLE	117.96	3-05-55-501-201	Budget		51		1
				DISTRIBUTION SUPPLIES					
13-02161	4	3121-AS CLAMP	191.40	3-05-55-501-201	Budget		52		1
				DISTRIBUTION SUPPLIES					
			1,733.39						
41869	12/23/13	AIR01 AIRGAS USA, LLC							3756
12-02196	1	CYLINDER RENTAL FEES	21.30	2-01-26-290-640	Budget		1		1
				Rental					
12-02196	2	CYLINDER RENTAL FEES	13.70	2-01-26-311-640	Budget		2		1
				Rents & Easements					
13-00139	1	CYLINDER RENTAL FEES	53.32	3-01-26-311-640	Budget		3		1
				Rents & Easements					
13-00139	2		13.70	3-01-26-311-640	Budget		4		1
				Rents & Easements					
13-00139	3		21.30	3-01-26-290-640	Budget		5		1
				Rental					
13-01994	1	CYL RENTAL INV #9911081447	14.60	3-01-26-311-640	Budget		6		1
				Rents & Easements					
13-01994	2	CYL RENTAL INV #9910360206	13.70	3-01-26-311-640	Budget		7		1
				Rents & Easements					
13-01994	3	CYL RENTAL INV #9911463677	74.72	3-01-26-290-640	Budget		8		1
				Rental					
13-01994	4	CYL RENTAL INV #9910360207	21.30	3-01-26-290-640	Budget		9		1
				Rental					
13-01994	5	CYL RENTAL INV #9911084178	24.00	3-01-26-290-640	Budget		10		1
				Rental					
13-01994	6	CYL RENTAL INV #9911464268	74.72	3-09-55-501-550	Budget		11		1
				Sub Station Maintenance					
13-01994	7	CYL RENTAL INV #9016270114	74.82	3-09-55-501-550	Budget		12		1
				Sub Station Maintenance					
13-01994	8	CYL RENTAL INV #9910361788	25.45	3-09-55-501-550	Budget		13		1
				Sub Station Maintenance					
13-01994	9	CYL RENTAL INV #9017026354	105.98	3-09-55-501-550	Budget		14		1
				Sub Station Maintenance					
13-01994	10	CYL RENTAL INV #9911084179	29.06	3-09-55-501-550	Budget		15		1
				Sub Station Maintenance					
			581.67						
41870	12/23/13	CAB07 CABLEVISION							3756
13-02213	1	INTERNET SERVICES P&L	54.95	3-09-55-500-205	Budget		16		1
				Postage & Phone					
13-02220	1	EYE DR REIMBURSEMENT	58.66	3-05-55-507-900	Budget		17		1
				WATER GROUP HEALTH INSURANCE					
13-02220	2	EYE DR REIMBURSEMENT	70.67	3-09-55-507-900	Budget		18		1
				ELECTRIC GROUP HEALTH INS					

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41871		JAMES P. LAMPMANN					
13-02220	3	EYE DR REIMBURSEMENT	70.66	3-01-23-220-900	Budget		19 1
				Group Health Insurance			
			199.99				
41872	12/23/13	APPO5 APPLIED ANALYTICS, INC.					3757
13-02039	1	S/H FEE- ABB GAUGE TRANSMITTER	11.93	W-06-55-136-550	Budget		1 1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
41873	12/23/13	NSI01 NEAL SYSTEMS INCORPORATED					3758
13-01756	1	ELPRO 915U-2 WIRELESS I/O MOD	1,864.00	W-06-55-136-550	Budget		1 1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
13-01756	3	CONFIGURATION OF RADIO	1,500.00	W-06-55-136-550	Budget		2 1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
13-01756	4	FREIGHT	21.47	W-06-55-136-550	Budget		3 1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
			3,385.47				
41874	12/23/13	BOR06 BOROUGH OF BUTLER PETTY CASH					3759
13-02221	1	VEHICLE REGISTRATION	84.30	3-01-25-240-410	Budget		1 1
				Automobiles			
13-02221	2	DRY CLEANING	31.03	3-01-25-240-410	Budget		2 1
				Automobiles			
13-02221	3	TONER	56.70	3-05-55-500-201	Budget		3 1
				Office Supplies			
13-02221	4	MEETING SUPPLIES	33.14	3-09-55-500-210	Budget		4 1
				Food/Catering			
			205.17				
41877	01/07/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3761
14-00003	1	BOOKENDS NEWSLETTERS	385.00	4-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
41878	01/07/14	ADE02 ADECCO USA, INC.					3761
14-00002	1	EMPLOYMENT SERVICES	56.00	4-26-55-390-620	Budget		2 1
				Professional Fees and Dues			
14-00002	2	EMPLOYMENT SERVICES	112.00	4-26-55-390-620	Budget		3 1
				Professional Fees and Dues			
14-00002	3	EMPLOYMENT SERVICES	105.00	4-26-55-390-620	Budget		4 1
				Professional Fees and Dues			
14-00002	4	EMPLOYMENT SERVICES	196.00	4-26-55-390-620	Budget		5 1
				Professional Fees and Dues			
			469.00				
41879	01/07/14	AND06 VICTORIA ANDERSON					3761
14-00004	1	FENG SHUI PROGRAM	100.00	4-26-55-390-620	Budget		7 1
				Professional Fees and Dues			
41880	01/07/14	BAK01 BAKER & TAYLOR BOOKS 510486					3761
14-00005	1	BOOKS	135.39	4-26-55-390-625	Budget		8 1
				Books - Adult			
14-00005	2	BOOKS	25.59	4-26-55-390-625	Budget		9 1
				Books - Adult			

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41880	BAKER & TAYLOR BOOKS	510486	Continued						
14-00005	3		BOOKS	124.56	4-26-55-390-625 Books - Adult	Budget		10	1
14-00005	4		BOOKS	16.99	4-26-55-390-625 Books - Adult	Budget		11	1
				<u>302.53</u>					
41881	01/07/14	BAK02	BAKER & TAYLOR BOOKS						3761
14-00006	1		BOOKS	120.50	4-26-55-390-625 Books - Adult	Budget		12	1
14-00006	2		BOOKS	44.38	4-26-55-390-625 Books - Adult	Budget		13	1
				<u>164.88</u>					
41882	01/07/14	BAK05	BAKER & TAYLOR #510486						3761
14-00007	1		BOOKS	14.73	4-26-55-390-625 Books - Adult	Budget		14	1
14-00007	2		BOOKS	27.65	4-26-55-390-625 Books - Adult	Budget		15	1
				<u>42.38</u>					
41883	01/07/14	BRO01	BRODART CO						3761
14-00008	1		SMINGER 4" LETTER/NUMBER SET	58.82	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		16	1
14-00008	2		CREDIT	19.65	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		17	1
				<u>39.17</u>					
41884	01/07/14	CAV02	CAVENDISH SQUARE						3761
14-00009	1		CULTURES OF THE WORLD GROUP	193.91	4-26-55-390-625 Books - Adult	Budget		18	1
41885	01/07/14	CEN11	CENGAGE LEARNING/DELMAR		(Void Reason: WRONG VENDOR CODE)		01/09/14 VOID		3761
14-00011	1		BOOKS	24.79	4-26-55-390-625 Books - Adult	Budget		19	1
14-00011	2		BOOKS	20.79	4-26-55-390-625 Books - Adult	Budget		20	1
				<u>45.58</u>					
41886	01/07/14	HEW01	HENLETT-PACKARD COMPANY						3761
14-00024	1		HP LASERJET PRO 400 PRINTER	229.99	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		38	1
14-00024	2		HP LASERJET PRO 200 COLOR MFP	419.99	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		39	1
				<u>649.98</u>					
41887	01/07/14	KEY02	KEY EQUIPMENT FINANCE						3761
14-00012	1		COPYSTAR CS-1635	65.00	4-26-55-390-620 Professional Fees and Dues	Budget		21	1
41888	01/07/14	KIN02	KINNELON NEWS SERVICE						3761
14-00013	1		NEWSPAPERS	183.20	4-26-55-390-625 Books - Adult	Budget		22	1

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41889	01/07/14	KLE03	KLEEN RITE CARPET CLEANING							3761
14-00023	1		CARPET & LINDLEUM CLEANING	1,112.00	4-26-55-390-430	Budget		37		1
					Maintenance and Repairs					
41890	01/07/14	MAI01	M.A.I.N., INC.							3761
14-00014	1		DATABASE, TELECOM MATERIALS	5,099.24	4-26-55-390-620	Budget		23		1
					Professional Fees and Dues					
41891	01/07/14	MET09	METTEL							3761
14-00015	1		TELEPHONE	118.08	4-26-55-390-300	Budget		24		1
					Telephone					
41892	01/07/14	MIC03	MICROMARKETING, LLC							3761
14-00016	1		BOOKS	124.19	4-26-55-390-625	Budget		25		1
					Books - Adult					
14-00016	2		BOOKS	38.24	4-26-55-390-625	Budget		26		1
					Books - Adult					
14-00016	3		BOOKS	29.73	4-26-55-390-625	Budget		27		1
					Books - Adult					
				192.16						
41893	01/07/14	MID01	MIDWEST TAPE							3761
14-00017	1		DVD'S	249.90	4-26-55-390-625	Budget		28		1
					Books - Adult					
14-00017	2		DVD'S	55.99	4-26-55-390-625	Budget		29		1
					Books - Adult					
14-00017	3		DVD'S	17.99	4-26-55-390-625	Budget		30		1
					Books - Adult					
14-00017	5		DVD'S	48.97	4-26-55-390-625	Budget		31		1
					Books - Adult					
				372.85						
41894	01/07/14	NEW04	NEW JERSEY LIBRARY ASSN				01/09/14 VOID			3761
14-00019	1		LIBRARY TRUSTEE RENEWAL DUES	140.00	4-26-55-390-620	Budget		33		1
					(Void Reason: WRONG VENDOR CODE) Professional Fees and Dues					
41895	01/07/14	NEW14	NEW JERSEY LAW JOURNAL							3761
14-00018	1		2014 NJ TAX HANDBOOK	67.95	4-26-55-390-625	Budget		32		1
					Books - Adult					
41896	01/07/14	ORI01	ORIENTAL TRADING COMPANY, INC							3761
14-00020	1		CRAFTS	398.55	4-26-55-390-201	Budget		34		1
					Office Supplies (Op Expenses)					
41897	01/07/14	OXF01	OXFORD UNIVERSITY PRESS							3761
14-00021	1		CYBERMARE LITERATURE	63.84	4-26-55-390-625	Budget		35		1
					Books - Adult					
14-00022	1	STA12	STAPLES BUSINESS ADVANTAGE	154.10	4-26-55-390-201	Budget		36		1
			SUPPLIES		Office Supplies (Op Expenses)					

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41899	01/09/14	CAB01 CABLEVISION						3762
14-00120	1	ACCT. 07870-469686-01-1	159.80	4-26-55-390-620 Professional Fees and Dues	Budget			9 1
41900	01/09/14	MCM03 M.C.MUNICIPAL JOINT INS. FUND						3762
14-00119	1	2014 PREMIUMS	37,094.04	4-01-23-210-905 MEL JIF Liability	Budget			3 1
14-00119	2	2014 PREMIUMS	26,495.74	4-05-55-508-905 WATER MEL JIF LIABILITY	Budget			4 1
14-00119	3	2014 PREMIUMS	42,393.19	4-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget			5 1
14-00119	4	2014 PREMIUMS	34,746.81	4-01-23-210-905 MEL JIF Liability	Budget			6 1
14-00119	5	2014 PREMIUMS	24,819.15	4-05-55-509-510 WATER WORKERS COMP	Budget			7 1
14-00119	6	2014 PREMIUMS	39,710.64	4-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget			8 1
			<u>205,259.57</u>					
41901	01/09/14	NEW30 NEW JERSEY LIBRARY						3762
14-00019	1	LIBRARY TRUSTEE RENEWAL DUES	140.00	4-26-55-390-620 Professional Fees and Dues	Budget			10 1
41902	01/09/14	PRU01 PRUDENTIAL GROUP LIFE						3762
14-00118	1	JANUARY PREMIUM	1,593.71	4-01-23-212-915 Fireman's	Budget			2 1
41903	01/09/14	THO06 GALE						3762
14-00011	1	BOOKS	24.79	4-26-55-390-625 Books - Adult	Budget			11 1
14-00011	2	BOOKS	20.79	4-26-55-390-625 Books - Adult	Budget			12 1
			<u>45.58</u>					
41904	01/10/14	HOR02 HORIZON BLUE CROSS OF NJ						3763
14-00001	1	HEALTH INSURANCE PREMIUM	1,009.58	4-09-55-507-900 ELECTRIC GROUP HEALTH INS.	Budget			2 1
41905	01/10/14	LEV02 BRUCE LEVENDUSKY						3763
13-02232	1	CLOTHING ALLOWANCE 2013	400.00	3-09-55-500-635 Uniform Reimbursements	Budget			1 1
41906	01/10/14	MUN01 MUNIDEX, INC.						3763
14-00122	1	POSTCARDS & PRINTING	513.19	4-01-20-150-205 Postage	Budget			9 1
41907	01/10/14	POS01 POSTMASTER W. CALDWELL, NJ						3763
14-00116	1	PRESORTED PRICING FEES	300.00	4-09-55-500-205 Postage & Phone	Budget			6 1
14-00116	2	PRESORTED PRICING FEES	60.00	4-05-55-500-205 Postage & Phone	Budget			7 1

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41907		POSTMASTER W. CALDWELL, NJ					
14-00116	3	PRESORTED PRICING FEES	40.00	4-01-20-100-205	Budget		8 1
				Postage			
			400.00				
41908	01/10/14	STA35 STATE OF NEW JERSEY					3763
14-00136	1	JANUARY	73,371.64	4-01-23-220-900	Budget		11 1
				Group Health Insurance			
14-00136	2	JANUARY	14,298.21	4-05-55-507-900	Budget		12 1
				WATER GROUP HEALTH INSURANCE			
14-00136	3	JANUARY	78,115.91	4-09-55-507-900	Budget		13 1
				ELECTRIC GROUP HEALTH INS			
			165,785.76				
41909	01/10/14	UNI01 UNITED STATES POSTAL SERVICE					3763
14-00052	1	2014 POSTAGE FOR MACHINE	3,750.00	4-09-55-500-205	Budget		3 1
				Postage & Phone			
14-00052	2	2014 POSTAGE FOR MACHINE	750.00	4-05-55-500-205	Budget		4 1
				Postage & Phone			
14-00052	3	2014 POSTAGE FOR MACHINE	500.00	3-01-20-100-205	Budget		5 1
				Postage			
			5,000.00				
14-00123	01/10/14	USP02 US POSTAL SERVICE					3763
		POSTAGE-MUNIDEX POSTCARDS	918.34	4-01-20-150-205	Budget		10 1
				Postage			
41911	01/10/14	POS01 POSTMASTER W. CALDWELL, NJ					3764
14-00058	1	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		1 1
				Postage & Phone			
14-00058	2	2014 BULK POSTAGE	750.00	4-05-55-500-205	Budget		2 1
				Postage & Phone			
14-00058	3	2014 BULK POSTAGE	500.00	4-01-20-100-205	Budget		3 1
				Postage			
			5,000.00				
41912	01/15/14	FIE01 JUDITH P. FIELDS					3765
14-00164	1	REIMBURSEMENT	2,615.84	T-13-56-370-967	Budget		2 1
				Miscellaneous			
41913	01/15/14	MOT02 JOSEPH MOTISI					3765
14-00129	1	CHRISTMAS DINNER REIMBURSEMENT	889.39	T-13-56-370-967	Budget		1 1
				Miscellaneous			
41916	01/20/14	ABA02 ABARB PEST SERVICES					3767
14-00026	1	2014 SERVICE - FIRE HOUSE	60.00	4-01-26-310-550	Budget		129 1
				Contracted Services			
14-02233	01/20/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3767
		REPORT FACT SHEETS	120.00	3-01-25-240-201	Budget		95 1
				Office Supplies			

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41917	13-02233	ACU-DATA BUSINESS PRODUCTS INC Continued						
	2	NOTIFICATION OF ABSENCE FORMS	120.00	3-01-25-240-201	Budget		96	1
				Office Supplies				
			<u>240.00</u>					
41918	01/20/14	ADV01 ADVANCED ALARM SYSTEMS, INC.						3767
	14-00111	1 QUARTERLY MONITORING 1/1-3/31	306.25	4-09-55-500-550	Budget		200	1
				Other Professional Fees				
	14-00111	2	306.25	4-01-26-310-550	Budget		201	1
				Contracted Services				
	14-00111	3	87.50	4-05-55-501-550	Budget		202	1
				Other Professional Fees				
	14-00111	4	175.00	4-01-29-391-550	Budget		203	1
				Other Professional Fees				
			<u>875.00</u>					
41919	01/20/14	AFF03 AFFILIATED TECHNOLOGY SOLUTION						3767
	13-02038	1 CHANGE MAIN ALARM LINE	520.50	3-01-25-240-400	Budget		23	1
				Communication Equipment				
41920	01/20/14	AGR01 AGRA ENVIRONMENTAL						3767
	13-02160	1 WATER TESTING	640.00	3-05-55-500-530	Budget		71	1
				Water Testing				
	14-00152	1 WATER TESTING	75.00	3-05-55-500-530	Budget		237	1
				Water Testing				
			<u>715.00</u>					
41921	01/20/14	ALL02 ALLIED OIL COMPANY						3767
	14-00165	1 FUEL OIL WATER TREATMENT PLANT	4,400.65	4-05-55-500-325	Budget		250	1
				Fuel Oil				
	14-00167	1 DECEMBER 2013 UNLEADED	514.30	2-01-55-900-850	Budget		251	1
				School Gas Reimbursement				
	14-00167	2	494.84	2-01-55-900-850	Budget		252	1
				School Gas Reimbursement				
	14-00167	3	690.10	3-09-55-500-315	Budget		253	1
				Gasoline & Diesel				
	14-00167	4	10,811.52	3-01-31-460-315	Budget		254	1
				Gasoline				
			<u>16,911.41</u>					
41922	01/20/14	AME11 AMERICAN ELEC TESTING CO. INC						3767
	14-00101	1 TEST TECHNICIAN - SUBSTATION	5,605.31	E-08-55-112-651	Budget		191	1
				ORD:2011-12:AMR CAPACITORS-FUNDED				
	14-00101	2 TEST TECHNICIAN - SUBSTATION	11,659.69	E-08-55-906-655	Budget		192	1
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
	14-00101	3 TEST TECHNICIAN - SUBSTATION	868.91	E-08-55-906-655	Budget		193	1
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
	14-00101	4 TEST TECHNICIAN - SUBSTATION	6,411.09	3-09-55-501-550	Budget		194	1
				Sub Station Maintenance				
	14-00101	5 TEST TECHNICIAN - SUBSTATION	363.42	E-08-55-112-652	Budget		195	1
				ORD:2011-12:PURCHASE BUCKET TRUCK-FUNDED				

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41922		AMERICAN ELEC TESTING CO. INC						
14-00101	6	TEST TECHNICIAN - SUBSTATION	15,092.78	E-08-55-112-651	Budget		196	1
			<u>40,001.20</u>	ORD:2011-12:AMR CAPACITORS-FUNDED				
41923	01/20/14	APW01 AMERICAN POWERNET MANAGEMENT						3767
13-00105	12	2013 MANAGEMENT FEE DECEMBER	1,610.00	3-09-55-500-550	Budget		3	1
				Other Professional Fees				
14-00028	1	2014 MANAGEMENT FEE - JANUARY	1,610.00	4-09-55-500-550	Budget		130	1
			<u>3,220.00</u>	Other Professional Fees				
41924	01/20/14	APP06 APPLIED WIRING SOLUTIONS						3767
14-00124	1	ANNUAL CENTRAL STAT MONITORING	300.00	4-01-28-370-250	Budget		212	1
				Other Supplies				
41925	01/20/14	ASI01 A.S.I.						3767
13-02251	1	ARMORED CAR SERVICE	48.51	3-01-20-145-625	Budget		125	1
				Armored Car Service				
13-02251	2	ARMORED CAR SERVICE	48.51	3-01-42-750-200	Budget		126	1
				BLOOMINGDALE WATER OE				
13-02251	3	ARMORED CAR SERVICE	48.51	3-05-55-500-655	Budget		127	1
				Armored Car Service				
13-02251	4	ARMORED CAR SERVICE	339.57	3-09-55-500-655	Budget		128	1
			<u>485.10</u>	Armored Car Service				
41926	01/20/14	ATL01 ATLANTIC SALT, INC.						3767
13-01885	4	ROAD SALT	5,863.06	3-01-26-290-235	Budget		19	1
				Chemicals & Winter Materials				
13-01885	5	ROAD SALT	1,570.42	3-01-26-290-235	Budget		20	1
				Chemicals & Winter Materials				
13-02243	1	SALT	4,034.64	3-01-26-290-235	Budget		109	1
			<u>11,468.12</u>	Chemicals & Winter Materials				
41927	01/20/14	BAR02 PATRICIA BARAN M.D.						3767
13-00159	9	2013 PHYSICIAN SERVICE	200.00	3-01-27-330-650	Budget		4	1
				Other Professional Services				
41928	01/20/14	BAR12 JOHN BARBARULA						3767
13-02235	1	RETAINER FEE	1,000.00	3-01-21-180-550	Budget		98	1
				Other Professional Fees				
13-02235	2	RETAINER FEE - JANUARY	1,000.00	4-01-21-180-550	Budget		99	1
				Other Professional Fees				
13-02235	3	LEGAL SERVICES	1,870.00	3-01-21-180-550	Budget		100	1
			<u>3,870.00</u>	Other Professional Fees				
41929	01/20/14	BLA03 KAREN L. BLACK						3767
14-00134	1	COURT COVERAGE	470.00	3-01-43-490-550	Budget		220	1
				Other Professional Fees				

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J #	Item	Description					Ref Seq Acct
41930	01/20/14	BLO01 BLOOMINGDALE BOROUGH					3767
14-00157	1	REIMB- HERO'S SALUTE AWARDS CO	112.63	4-01-20-120-201 Office Supplies	Budget		241 1
14-00159	1	OVERPAYMENT - COST OF SALE DUE	130.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		243 1
			<u>242.63</u>				
41931	01/20/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3767
13-02168	3	DECEMBER	5,976.79	3-01-31-430-305 Electric	Budget		72 1
13-02168	4	DECEMBER	6,088.14	3-05-55-500-350 ELECTRIC	Budget		73 1
			<u>12,064.93</u>				
41932	01/20/14	BUR06 BURGESS ASSOCIATES, INC					3767
14-00163	1	11/14/13 MEETING	312.50	3-01-21-180-550 Other Professional Fees	Budget		248 1
14-00163	2	KAFIL MCDONALDS	250.00	D-19-55-100-610 Kafil 1465 Rte 23 s	Budget		249 1
			<u>562.50</u>				
41933	01/20/14	BUT02 BUTLER FAMILY RESTAURANT					3767
13-02248	1	MEALS - (SNOW)	51.50	3-01-26-290-210 Food/Catering	Budget		114 1
13-02248	2	MEALS - (SNOW)	131.00	3-01-26-290-210 Food/Catering	Budget		115 1
13-02248	3	MEALS - (SNOW)	127.08	3-01-26-290-210 Food/Catering	Budget		116 1
13-02248	4	MEALS - (SNOW)	118.05	3-01-26-290-210 Food/Catering	Budget		117 1
13-02248	5	MEALS - (SNOW)	185.22	3-01-26-290-210 Food/Catering	Budget		118 1
13-02248	6	MEALS - (WATER BREAK)	55.31	3-01-26-290-210 Food/Catering	Budget		119 1
13-02248	7	MEALS - (WATER BREAK)	159.97	3-01-26-290-210 Food/Catering	Budget		120 1
13-02248	8	MEALS - (WATER BREAK)	52.43	3-01-26-290-210 Food/Catering	Budget		121 1
			<u>880.56</u>				
41934	01/20/14	BUT04 BUTLER SCHOOL BOARD					3767
14-00172	1	JANUARY 2014 FIELD MAINT.	10,000.00	3-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		264 1
41935	01/20/14	CAB01 CABLEVISION					3767
14-00066	1	2014 INTERNET SERVICES	104.75	4-01-25-265-205 Phone	Budget		155 1
14-00065	1	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		154 1

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41937	14-00064	01/20/14	CAB04 CABLEVISION 2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		3767 153 1
41938	14-00063	01/20/14	CAB05 CABLEVISION 2014 INTERNET SERVICES	59.95	4-09-55-500-205 Postage & Phone	Budget		3767 152 1
41939	14-00062	01/20/14	CAB06 CABLEVISION 2014 INTERNET SERVICES	111.77	4-01-25-240-550 Other Professional Fees	Budget		3767 151 1
41940	14-00061	01/20/14	CAB07 CABLEVISION 2014 INTERNET SERVICES	59.95	4-09-55-500-205 Postage & Phone	Budget		3767 150 1
41941	14-00060	01/20/14	CAB08 CABLEVISION 2014 INTERNET SERVICES	7.45	4-05-55-500-205 Postage & Phone	Budget		3767 149 1
41942	14-00059	01/20/14	CAB09 CABLEVISION 2014 INTERNET SERVICES	777.65	3-09-55-500-205 Postage & Phone	Budget		3767 148 1
41943	14-00073	01/20/14	CAR12 CARTRIDGE WORLD TONER CARTRIDGE 6605	284.98	3-01-25-240-201 Office Supplies	Budget		3767 166 1
41944	13-02229	01/20/14	CBP01 CB PRINTING & GRAPHICS, INC ENVELOPES	150.00	3-05-55-500-201 Office Supplies	Budget		3767 92 1
	13-02229		ENVELOPES	600.00	3-09-55-500-201 Office Supplies	Budget		92 2
	14-00086		#10 WINDOW ENVELOPES	195.00	3-01-20-100-525 Printing	Budget		185 1
				945.00				
41945	14-00126	01/20/14	CHI01 CIRO CHIMENTO EDUCATION REIMBURSEMENT	1,871.00	3-01-25-240-610 Education and Training	Budget		3767 216 1
41946	14-00079	01/20/14	CIT02 CIT-e-NET, LLC 2014 WEB SITE MAINTENANCE	1,000.00	4-01-20-100-550 Other Professional Fees	Budget		3767 171 1
	14-00079		2014 WEB SITE MAINTENANCE	750.00	4-05-55-500-550 Other Professional Fees	Budget		172 1
	14-00079		3 2014 WEB SITE MAINTENANCE	1,800.00	4-09-55-500-550 Other Professional Fees	Budget		173 1
	-00085		1 ONLINE ANNUAL PAYMENT SUPPORT	2,000.00	4-09-55-500-550 Other Professional Fees	Budget		183 1

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41946	CIT-e-NET, LLC				Continued							
14-00085	2		ONLINE ANNUAL PAYMENT SUPPORT		500.00	4-05-55-500-550	Budget			184		1
							Other Professional Fees					
					<u>6,050.00</u>							
41947	01/20/14	CON23	CONSTELLATION ENERGY									3767
13-02151	2		DECEMBER INVOICE		1,788,333.33	2-09-55-500-500	Budget			69		1
							ELECTRIC ACCOUNTS PAYABLE					
41948	01/20/14	COO01	MICHAEL COOPER									3767
14-00067	1		EYECARE ALLOWANCE 2013		200.00	3-05-55-507-900	Budget			156		1
							WATER GROUP HEALTH INSURANCE					
41949	01/20/14	COP01	COPPERAS MOUNTAIN CHAIN SAW CO									3767
13-02222	1		REPAIR PARTS & LABOR		159.95	3-09-55-501-430	Budget			86		1
							Maintenance and Repairs					
41950	01/20/14	DAR01	DARMOFALSKI ENGR ASSOC, INC.									3767
14-00162	1		KAFIL - 1465 ROUTE 23		240.00	0-19-55-100-610	Budget			245		1
							Kafil 1465 Rte 23 S					
14-00162	2		11/14/13 PLAN BOARD GENERAL		420.00	3-01-21-180-550	Budget			246		1
							Other Professional Fees					
14-00162	3		PLANNING BOARD - BADANCO		70.00	3-01-21-180-550	Budget			247		1
							Other Professional Fees					
14-00196	1		BOONTON AVE WATER MAIN		1,910.00	4-05-55-500-575	Budget			282		1
							ENGINEERING FEES					
14-00196	2		CAREY AVE WATER MAIN		240.00	4-05-55-500-575	Budget			283		1
							ENGINEERING FEES					
14-00196	3		CAREY AVE WATER MAIN		960.00	4-01-20-165-510	Budget			284		1
							Engineering Services					
					<u>3,840.00</u>							
41951	01/20/14	DEC02	THOMAS DECKER									3767
14-00178	1		2013 EYE CARE & PRESCRIPTION		176.52	3-01-23-220-900	Budget			270		1
							Group Health Insurance					
41952	01/20/14	DEL11	DELUXE INTERNATIONAL TRUCKS									3767
14-00155	1		PARTS & SERVICE		735.91	3-09-55-501-230	Budget			238		1
							Auto Parts/ Repair					
14-00155	2		PARTS & SERVICE		613.36	3-09-55-501-230	Budget			239		1
							Auto Parts/ Repair					
					<u>1,349.27</u>							
41953	01/20/14	DEL12	DELTA BUILDING SERVICES, CORP									3767
14-00032	1		2014 CLEANING SERVICES - JAN		1,047.00	4-09-55-500-630	Budget			131		1
							Cleaning & Facility Maintenance					
14-00032	2				349.00	4-05-55-501-630	Budget			132		1
							Cleaning and Facility Maintenance					
14-00032	3				349.00	4-01-26-310-550	Budget			133		1
							Contracted Services					
					<u>1,745.00</u>							

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41954	01/20/14	DEPOS STEVE DE PASCALE						3767
14-00127	1	EYECARE ALLOWANCE	200.00	3-09-55-507-900	Budget		217	1
14-00127	2	CLOTHING REIMBURSEMENT	306.45	3-09-55-500-635	Budget		218	1
				Uniform Reimbursements				
			506.45					
41955	01/20/14	DIA02 DIAMOND PAPER & JANITORIAL						3767
13-02228	1	OFFICE SUPPLIES	46.95	3-01-26-310-215	Budget		90	1
				Building Supplies				
13-02228	2	OFFICE SUPPLIES	53.15	3-01-26-310-215	Budget		91	1
				Building Supplies				
			100.10					
41956	01/20/14	DWY01 MICHAEL G. DWYER						3767
14-00128	1	EYECARE ALLOWANCE	200.00	3-09-55-507-900	Budget		219	1
				ELECTRIC GROUP HEALTH INS				
41957	01/20/14	EBE01 EBERS' AUTOMOTIVE						3767
13-02246	1	STATE INSPECTIONS	50.00	3-01-26-315-271	Budget		112	1
				Police / Veh Maint & Repairs				
13-02246	2	STATE INSPECTIONS	25.00	3-01-26-315-271	Budget		113	1
				Police / Veh Maint & Repairs				
			75.00					
41958	01/20/14	EDM01 EDMUNDS & ASSOCIATES, INC.						3767
14-00171	1	2014 MAINTENANCE	1,955.00	4-01-20-145-430	Budget		260	1
				Maintenance and Repairs				
14-00171	2	2014 MAINTENANCE	4,048.60	4-05-55-500-430	Budget		261	1
				Maintenance and Repairs				
14-00171	3	2014 MAINTENANCE	5,565.20	4-09-55-500-430	Budget		262	1
				Maintenance and Repairs				
14-00171	5	2014 MAINTENANCE	3,465.20	4-01-20-130-430	Budget		263	1
				Maintenance and Repairs				
			15,034.00					
41959	01/20/14	EXC01 EXCELSIOR LUMBER CO INC.						3767
13-02245	1	SELF LOCKING CABLE TIE/KEY CUT	18.28	3-01-26-310-215	Budget		111	1
				Building Supplies				
41960	01/20/14	FAS02 FASTENAL COMPANY						3767
13-02244	1	SUPPLIES	9.55	3-01-26-310-215	Budget		110	1
				Building Supplies				
41961	01/20/14	FIR15 FIRE EQUIPMENT PLUS						3767
13-02173	1	AERVOE SUPER LED 4 LED KIT RED	220.00	3-01-25-265-250	Budget		74	1
				Other Supplies				
41962	01/20/14	FOX03 IVETTE FOX						3767
13-02231	1	2013 TRANSLATION SERVICES	100.00	3-01-27-330-650	Budget		94	1
				Other Professional Services				

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41963	01/20/14	GAL02 GALLS INCORPORATED							3767
13-01763	1	Mesh Traffic Vest-Crossing Gua	162.00	3-01-25-240-250	Budget			14	1
									Other Supplies
13-01763	2	Stop Signs Item #HS269	59.50	3-01-25-240-250	Budget			15	1
									Other Supplies
13-01763	3	SHIPPING	10.00	3-01-25-240-250	Budget			16	1
									Other Supplies
			<u>231.50</u>						
41964	01/20/14	GAR02 GARDEN STATE LABORATORIES INC.							3767
13-02115	1	CHLORINE TEST	200.00	3-05-55-500-530	Budget			46	1
									Water Testing
13-02115	2	CHLORINE TEST	200.00	3-05-55-500-530	Budget			47	1
									Water Testing
			<u>400.00</u>						
41965	01/20/14	GOF01 GOFFCO INDUSTRIES, LLC							3767
13-02179	1	Fire Prevention Bureau Ltr Hd	126.00	3-01-25-265-660	Budget			78	1
									Uniform Fire Safety/Prevention
13-02234	1	RECYCLING MAILERS	582.00	3-02-55-710-008	Budget			97	1
									RECYCLING TONNAGE GRANT
			<u>708.00</u>						
41966	01/20/14	GOO01 GOODYEAR AUTO SERVICE CENTER							3767
14-00069	1	TIRES - TRUCK #11	375.98	3-01-26-315-231	Budget			161	1
									Roads / Veh Maint & Repairs
41967	01/20/14	HAC01 HACH COMPANY							3767
13-02146	1	LAB SUPPLIES	459.00	3-05-55-501-430	Budget			57	1
									Maintenance and Repairs
13-02146	2	LAB SUPPLIES	258.30	3-05-55-501-430	Budget			58	1
									Maintenance and Repairs
13-02146	3	CREDIT MEMO	228.00	3-05-55-501-430	Budget			59	1
									Maintenance and Repairs
			<u>489.30</u>						
41968	01/20/14	HAW01 WESCO DISTRIBUTION							3767
13-01713	1	DISTRIBUTION SUPPLIES RTL-15	2,998.00	3-09-55-501-250	Budget			13	1
									Distribution Supplies
13-01764	3	BID ITEM D104 4" CONDUIT STRAP	91.44	3-09-55-501-250	Budget			17	1
									Distribution Supplies
13-01764	4	BID ITEM D104 2.5" COND STRAP	90.96	3-09-55-501-250	Budget			18	1
									Distribution Supplies
			<u>3,180.40</u>						
41969	01/20/14	JMP02 ROB IMPERATORE							3767
13-02242	1	PROGRAM FACILITAYOR	200.00	3-02-55-715-002	Budget			107	1
									DEDR - BIG THINK
13-02242	2	PROGRAM FACILITATOR	300.00	3-02-55-715-009	Budget			108	1
									DEDR - GIRLS PREVENTION GROUP
			<u>500.00</u>						

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41970	01/20/14	INT08 INTERGRA KRAUSER & CIRZ							3767
14-00175	1	TAX APPEAL CONSULTING	4,875.00	3-01-20-150-550 Other Professional Fees	Budget		267	1	
41971	01/20/14	IRB01 STUART C. IRBY, CO.							3767
13-00949	3	GE KV2C FORM 2S	1,514.40	3-09-55-501-440 Meters	Budget		5	1	
13-01433	1	L&G Form 1S Meters 120V	2,124.00	3-09-55-501-440 Meters	Budget		12	1	
13-02120	1	MARMELL LP-543B-SP4437 ADAPTER	3,760.00	3-09-55-501-250 Distribution Supplies	Budget		48	1	
			<u>7,398.40</u>						
41972	01/20/14	JIMMY005 JIMMY THE SHOE DOCTOR							3767
14-00174	1	CLOTHING ALLOWANCE-J. NIOSI	224.97	4-01-26-290-635 Uniform Reimbursements	Budget		265	1	
14-00174	2	CLOTHING ALLOWANCE-D. CANTY	397.95	4-01-26-290-635 Uniform Reimbursements	Budget		266	1	
			<u>622.92</u>						
41973	01/20/14	KOZ01 JAMES W. KOZIMOR							3767
14-00125	1	EYECARE ALLOWANCE	80.00	3-01-23-220-900 Group Health Insurance	Budget		213	1	
14-00125	2		40.00	3-01-23-220-900 Group Health Insurance	Budget		214	1	
14-00125	3		80.00	3-01-23-220-900 Group Health Insurance	Budget		215	1	
			<u>200.00</u>						
41974	01/20/14	LAN01 LANGUAGE LINE SERVICES							3767
13-02159	2	DECEMBER	7.75	3-01-31-440-300 Telephone	Budget		70	1	
41975	01/20/14	LOW04 LOWE'S							3767
13-02109	9	TECH BUILDING	37.49	3-01-26-310-430 Facility Maint & Repairs	Budget		32	1	
13-02109	10	TECH BUILDING	139.76	3-09-55-503-210 BUILDING SUPPLIES	Budget		33	1	
13-02109	11	TECH BUILDING	127.14	3-01-26-290-430 Maintenance and Repairs	Budget		34	1	
13-02109	12	TECH BUILDING	16.38	3-05-55-503-210 BUILDING SUPPLIES	Budget		35	1	
13-02109	13	TECH BUILDING	146.38	3-09-55-500-430 Maintenance and Repairs	Budget		36	1	
13-02109	14	TECH BUILDING	269.81	3-09-55-500-430 Maintenance and Repairs	Budget		37	1	
13-02109	15	TECH BUILDING	104.21	3-09-55-503-210 BUILDING SUPPLIES	Budget		38	1	
13-02109	16	TECH BUILDING	22.49	3-09-55-500-430 Maintenance and Repairs	Budget		39	1	
			<u>863.66</u>						

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41976	01/20/14	MAI02 MAIN POOL & CHEMICAL, INC						3767
14-00076	1	150LB CYLINDER CHLORINE	408.00	3-05-55-501-235 Chemicals	Budget		168	1
14-00076	2	GAL SODIUM HYDROXIDE DIAPHRAM	1,251.90	3-05-55-501-235 Chemicals	Budget		169	1
			<u>1,659.90</u>					
41977	01/20/14	MAR02 MARTIN F.MURPHY ESQ.						3767
14-00106	1	LEGAL SERVICES	652.50	3-01-20-155-500 Legal Services	Budget		198	1
14-00112	1	RETAINER JANUARY 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		204	1
14-00112	2		1,266.66	4-01-20-155-500 Legal Services	Budget		205	1
14-00112	3		633.34	4-05-55-500-500 Legal Fees	Budget		206	1
			<u>3,819.16</u>					
41978	01/20/14	MAX01 MAX IS BACK INC.						3767
13-02227	1	LIGHTS - COI	53.97	3-01-30-420-650 PUBLIC EVENTS	Budget		89	1
41979	01/20/14	NON04 MONTAGUE SUPPLY						3767
13-02150	1	CROSBY LATCH KIT	34.16	3-01-26-290-430 Maintenance and Repairs	Budget		61	1
13-02150	2	MASTER LINK ASSEMBLY	215.10	3-01-26-290-430 Maintenance and Repairs	Budget		62	1
13-02150	3	HAMMERLOCK	127.28	3-01-26-290-430 Maintenance and Repairs	Budget		63	1
13-02150	4	PEERLESS CHAIN	112.96	3-01-26-290-430 Maintenance and Repairs	Budget		64	1
13-02150	5	CLEVIS SLING HOOK	190.08	3-01-26-290-430 Maintenance and Repairs	Budget		65	1
13-02150	6	SCREWPIN ANCHOR SHACKLE	44.41	3-01-26-290-430 Maintenance and Repairs	Budget		66	1
13-02150	7	SWIVEL HOOK W/BEARING & LATCH	110.68	3-01-26-290-430 Maintenance and Repairs	Budget		67	1
13-02150	8	EYEXEYE SLING	49.24	3-01-26-290-430 Maintenance and Repairs	Budget		68	1
			<u>883.91</u>					
41980	01/20/14	MOR02 MORRIS COUNTY - TREASURER						3767
14-00150	1	COUNTY	594,639.51	2-01-55-900-212 County Taxes Payable	Budget		233	1
14-00150	2	DEDICATED OPEN SPACE & PARK	27,745.20	2-01-55-900-212 County Taxes Payable	Budget		234	1
			<u>622,384.71</u>					
41981	01/20/14	MOR04 MORRIS COUNTY MUNICIPAL						3767
13-00062	12	2013 CONSUMPTION/TIPPING FEES	26,677.04	3-01-26-305-340 Garbage Removal	Budget		2	1

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41982	01/20/14	MOR05	MORRIS COUNTY PUBLIC SAFETY					3767		
13-02134	1		VEHICLE RESCUE CLASS	200.00	3-01-25-265-630	Budget		53	1	
					Education and Training					
13-02134	2		SAFETY & SURVIVAL - J. RYAN	125.00	3-01-25-265-610	Budget		54	1	
					Education and Training					
13-02134	3		SEKELA & BOHRISCH	400.00	3-01-25-265-610	Budget		55	1	
					Education and Training					
13-02134	4		FIRE GROUND TRAINING	300.00	3-01-25-265-610	Budget		56	1	
					Education and Training					
				<u>1,025.00</u>						
41983	01/20/14	MOR08	MORRIS COUNTY PARK COMMISSION					3767		
14-00080	1		PERMIT - SENIOR PICNIC	62.50	4-01-28-385-550	Budget		174	1	
					Celebrations & Parties					
41984	01/20/14	MOR27	DOUGLAS MORSE					3767		
14-00091	1		FIRE REPORTS	800.00	3-01-25-265-660	Budget		188	1	
					Uniform Fire Safety/Prevention					
41985	01/20/14	MUN01	MR. MAT INC.					3767		
13-01167	1		MAT CLEANINT AT BORO HALL	39.60	3-09-55-500-630	Budget		6	1	
					Cleaning & Facility Maintenance					
13-01167	2			13.20	3-05-55-501-630	Budget		7	1	
					Cleaning and Facility Maintena					
13-01167	3			13.20	3-01-26-310-550	Budget		8	1	
					Contracted Services					
13-01167	4			11.00	3-01-26-310-550	Budget		9	1	
					Contracted Services					
13-01167	5			11.00	3-05-55-501-630	Budget		10	1	
					Cleaning and Facility Maintena					
13-01167	6			11.00	3-09-55-500-630	Budget		11	1	
					Cleaning & Facility Maintenance					
				<u>99.00</u>						
41986	01/20/14	MUN01	MUNIDEX, INC.					3767		
14-00122	2		SET UP FEE	50.00	4-01-20-150-205	Budget		211	1	
					Postage					
41987	01/20/14	MUN03	MUNICIPAL CLERK'S ASSOC. OF N. C					3767		
14-00176	1		2014 MEMBERSHIP	50.00	4-01-20-120-620	Budget		268	1	
					Professional Licences and Dues					
41988	01/20/14	MUN04	MUNICIPAL CLERKS ASSOCIATION					3767		
14-00177	1		2014 MEMBERSHIP - M. O'KEEFE	100.00	3-01-20-120-620	Budget		269	1	
					Professional Licences and Dues					
41989	01/20/14	NET01	NET ACCESS CORPORATION					3767		
14-00084	1		INTERNET SERVICE	39.00	4-01-29-391-205	Budget		182	1	
					Postage/ Internet					
41990	01/20/14	NEX01	SPRINT P O MANAGEMENT					3767		
14-00184	1		CELL PHONE USAGE - FIRE DEPT	34.36	4-01-25-265-205	Budget		273	1	
					Phone					

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41990		SPRINT P O MANAGEMENT					
14-00184	2	CELL PHONE USAGE - FIRE DEPT	155.55	4-01-25-252-655	Budget		274 1
				PHONES			
			<u>189.91</u>				
41991	01/20/14	NIS01 NISIVOCIA & COMPANY LLP					3767
14-00087	1	SERVICE THRU NOVEMBER 30, 2013	1,260.00	3-09-55-500-505	Budget		186 1
				Auditing Fees			
14-00117	1	ANNUAL AUDIT YR END 12/31/13	8,500.00	4-05-55-500-505	Budget		208 1
				Auditing Fees			
14-00117	2		15,500.00	4-01-20-135-505	Budget		209 1
				Audit Services			
14-00117	3		14,750.00	4-09-55-500-505	Budget		210 1
				Auditing Fees			
			<u>40,010.00</u>				
41992	01/20/14	NJB01 NJ BUSINESS & INDUSTRY ASSN					3767
14-00090	1	2014 ANNUAL MEMBER DUES	440.00	4-09-55-500-620	Budget		187 1
				Professional Licences and Dues			
41993	01/20/14	NJM02 NJ MOTOR VEHICLE COMMISSION					3767
14-00081	1	RENEWAL ONLINE ACCESS 2014	100.00	4-09-55-500-550	Budget		175 1
				Other Professional Fees			
14-00081	2	RENEWAL ONLINE ACCESS 2014	50.00	4-05-55-500-550	Budget		176 1
				Other Professional Fees			
			<u>150.00</u>				
41994	01/20/14	NOR23 NORTH JERSEY FIRE & RESCUE					3767
13-02178	1	FEDERAL Q INSTALLATION #343	2,515.00	C-04-55-127-650	Budget		77 1
				ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED			
41995	01/20/14	NOR31 NORTHEAST COMMUNICATIONS, INC					3767
14-00160	1	2014 - SERVICE CONTRACT	286.36	4-01-25-240-430	Budget		244 1
				Maintenance and Repairs			
14-00197	1	Invoice 357, Radio Equip	705.00	4-01-25-240-430	Budget		285 1
				Maintenance and Repairs			
			<u>991.36</u>				
41996	01/20/14	NYS01 N.Y. S&W RAILWAY CORPORATION					3767
14-00078	1	LICENSE RENEWAL	3,630.60	4-01-26-311-640	Budget		170 1
				Rents & Easements			
41997	01/20/14	ONE03 ONE CALL CONCEPTS, INC					3767
13-02083	1	NOVEMBER	108.30	3-09-55-501-430	Budget		24 1
				Maintenance and Repairs			
13-02113	1	SEPTEMBER CALL OUT	161.88	3-09-55-501-430	Budget		45 1
				Maintenance and Repairs			
14-00141	1	REGULAR LOCATES - DEC 2013	80.94	3-09-55-501-430	Budget		224 1
				Maintenance and Repairs			
			<u>351.12</u>				

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41998	01/20/14	PAS03 PASSAIC COUNTY COM COLLEGE					3767
13-02132	1	TRAINING ACADEMY	400.00	3-01-25-265-610	Budget		52 1
				Education and Training			
41999	01/20/14	PAS09 COLLEEN PASCALE					3767
14-00074	1	REIMBURSEMENT-TRAINING LODGING	478.40	3-01-25-240-610	Budget		167 1
				Education and Training			
42000	01/20/14	PDE01 P & D EMERGENCY SERVICES					3767
14-00145	1	USED MINITOR & CHARGER	495.00	3-01-25-265-400	Budget		225 1
				Communication Equipment			
14-00145	2	INTERIOR LED LIGHTBAR	300.00	3-01-25-265-400	Budget		226 1
				Communication Equipment			
14-00145	3	REFERBISHED HT750 LOWBAND	700.00	3-01-25-265-400	Budget		227 1
				Communication Equipment			
14-00145	4	REFERBISHED HT1250 LOWBAND	450.00	3-01-25-265-400	Budget		228 1
				Communication Equipment			
14-00145	5	REFERBISHED HT1250 UHF	450.00	3-01-25-265-400	Budget		229 1
				Communication Equipment			
14-00145	6	S&H	40.00	3-01-25-265-400	Budget		230 1
				Communication Equipment			
			2,435.00				
42001	01/20/14	PER09 PERIMETER INTERNETWORKING CORP					3767
13-00001	12	2013 MONTHLY SERVICE DECEMBER	500.00	3-01-25-240-405	Budget		1 1
				Data Processing Equipment			
14-00041	1	2014 MONTHLY SERVICE - JANUARY	500.00	4-01-25-240-405	Budget		137 1
				Data Processing Equipment			
			1,000.00				
42002	01/20/14	POI07 JOSEPH G. POLLARD CO, INC.					3767
13-02091	1	TRANSMITTER ASSEMBLY FOR 810	971.00	3-05-55-500-610	Budget		25 1
				Education and Training			
42003	01/20/14	POM01 POMPTON PLUMBING & HEATING INC					3767
13-02241	1	SPUD URINAL	6.63	3-01-26-315-251	Budget		105 1
				Bldg & Grds / Veh Maint & reps			
13-02241	2	PLUG FLUSH PVC	0.04	3-01-26-315-251	Budget		106 1
				Bldg & Grds / Veh Maint & reps			
			6.59				
42004	01/20/14	PRO01 PROFESSIONAL SECURITY					3767
14-00082	1	MONITORING ACCT 490R	240.00	4-01-26-311-640	Budget		177 1
				Rents & Easements			
14-00082	2	MONITORING ACCT 493R	240.00	4-01-26-311-640	Budget		178 1
				Rents & Easements			
			480.00				
42005	01/20/14	PUB02 PUBLIC POWER ASSOC OF NJ					3767
13-02200	2	DECEMBER	23,416.65	2-09-55-500-500	Budget		80 1
				ELECTRIC ACCOUNTS PAYABLE			

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42006	01/20/14	PUB03 PSE&G CO					3767
13-02105	4	DECEMBER	7,534.55	3-01-31-446-330	Budget		29 1
				Natural Gas			
13-02105	5	DECEMBER	1,285.58	3-09-55-500-325	Budget		30 1
				Natural Gas			
13-02105	6	DECEMBER	1,882.49	3-05-55-500-325	Budget		31 1
				Fuel Oil			
			<u>10,702.62</u>				
42007	01/20/14	REY01 JORGE REYES					3767
14-00181	1	2013 GYM MEMBERSHIP	250.00	3-01-25-240-610	Budget		272 1
				Education and Training			
42008	01/20/14	RIV01 RIVERDALE POWER MOWER, INC.					3767
14-00070	1	REPAIR & PLOW PARTS TRUCK #39	333.06	3-01-26-315-230	Budget		162 1
				Roads / Auto Parts			
14-00070	2	REPAIR & PLOW PARTS TRUCK #39	582.79	3-01-26-315-230	Budget		163 1
				Roads / Auto Parts			
			<u>915.85</u>				
42009	01/20/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3767
13-02225	1	MWR400 / V ED-287	282.00	3-09-55-501-430	Budget		88 1
				Maintenance and Repairs			
42010	01/20/14	ROU04 ROUTE 23 AUTO MALL, LLC					3767
13-02249	1	TRUCK #15	295.06	3-01-26-315-231	Budget		122 1
				Roads / Veh Maint & Repairs			
13-02249	2	TRUCK #17	22.58	3-01-26-315-230	Budget		123 1
				Roads / Auto Parts			
14-00187	1	CYL & LOCKS LABOR	340.00	3-01-26-315-271	Budget		278 1
				Police / Veh Maint & Repairs			
14-00187	2	CYL & LOCKS LABOR	91.84	3-09-55-501-230	Budget		279 1
				Auto Parts/ Repair			
14-00187	3	CYL & LOCKS LABOR	61.05	3-01-26-315-270	Budget		280 1
				Police / Auto Parts			
14-00187	4	CYL & LOCKS LABOR	71.94	3-01-26-315-271	Budget		281 1
				Police / Veh Maint & Repairs			
			<u>882.47</u>				
42011	01/20/14	ROY03 ROYAL COMMUNICATIONS, INC					3767
13-02128	1	CLEAR HIDE A BULB STROBE	35.00	3-01-25-265-430	Budget		49 1
				Maintenance and Repairs			
13-02128	2	HIDE A FLASH TUBE RTV BASE	43.50	3-01-25-265-430	Budget		50 1
				Maintenance and Repairs			
13-02128	3	MINITOR V BATTERY PACK	14.00	3-01-25-265-430	Budget		51 1
				Maintenance and Repairs			
			<u>92.50</u>				
42012	01/20/14	SA401 S & A AUTO PARTS					3767
14-00071	1	MIRROR - TRUCK #12	120.00	3-01-26-315-230	Budget		164 1
				Roads / Auto Parts			

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42013	01/20/14	SCH02 DIANE SCHMIEDHAUSER						3767
14-00179	1	2013 EYECARE	200.00	3-01-23-220-900 Group Health Insurance	Budget		271	1
42014	01/20/14	SCH03 RICHARD SCHMIEDHAUSER						3767
14-00186	1	PRESCRIPTION REIMB.	537.82	3-01-23-220-900 Group Health Insurance	Budget		277	1
42015	01/20/14	SC004 JOSEPH SCOGNAMIGLIO						3767
14-00151	1	REIMB - DESIGNS ADVANTAGE	480.00	3-01-26-290-635 Uniform Reimbursements	Budget		235	1
14-00151	2	REIMB - SPORTS AUTHORITY	132.14	3-01-26-290-635 Uniform Reimbursements	Budget		236	1
			<u>612.14</u>					
42016	01/20/14	SEC02 SECURITY SHREDDING						3767
13-02223	1	SHREDDING SERVICES	65.00	3-01-25-240-550 Other Professional Fees	Budget		87	1
42017	01/20/14	SPE10 SPECTROTEL						3767
13-02093	4	NOVEMBER CHARGES	616.12	3-09-55-500-205 Postage & Phone	Budget		26	1
13-02093	5	NOVEMBER CHARGES	547.66	3-01-31-440-300 Telephone	Budget		27	1
13-02093	6	NOVEMBER CHARGES	205.38	3-05-55-500-205 Postage & Phone	Budget		28	1
			<u>1,369.16</u>					
42018	01/20/14	STA01 STAPLES CREDIT PLAN						3767
13-02174	1	WD NYBOOK / WD MYCLOUD 3TB	292.49	3-01-25-240-405 Data Processing Equipment	Budget		75	1
13-02174	2	logitech wireless	24.99	3-01-25-240-405 Data Processing Equipment	Budget		76	1
			<u>317.48</u>					
42019	01/20/14	STA03 STATE OF NEW JERSEY TREASURER						3767
14-00170	1	4TH QTR. 2013	450.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		259	1
42020	01/20/14	STA04 STATE OF NEW JERSEY, TREASURER						3767
14-00156	1	4TH QTR DCA FEES - 2013	2,319.00	2-01-55-900-213 DCA Building Fees Payable	Budget		240	1
42021	01/20/14	STA05 STATE OF NEW JERSEY - PWT						3767
14-00135	1	4TH QTR PUBLIC WATER TAX	733.93	3-05-55-500-620 Professional Licences and Dues	Budget		221	1
42022	01/20/14	STA06 STATE OF NEW JERSEY DIV OF TAX						3767
14-00158	1	SALES TAX	57,749.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget		242	1

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42023	01/20/14	STA29 STAPLES ADVANTAGE					3767
13-02217	1	OFFICE SUPPLIES	100.13	3-01-20-100-201 Office Supplies	Budget	81	1
13-02217	1	OFFICE SUPPLIES	50.06	3-05-55-500-201 Office Supplies	Budget	81	2
13-02217	1	OFFICE SUPPLIES	100.13	3-09-55-500-201 Office Supplies	Budget	81	3
13-02217	2	OFFICE SUPPLIES	156.13	3-09-55-500-201 Office Supplies	Budget	82	1
13-02217	2	OFFICE SUPPLIES	78.07	3-05-55-500-201 Office Supplies	Budget	82	2
13-02217	2	OFFICE SUPPLIES	156.13	3-01-20-100-201 Office Supplies	Budget	82	3
14-00037	1	OFFICE SUPPLIES	192.00	4-09-55-500-201 Office Supplies	Budget	134	1
14-00037	2	OFFICE SUPPLIES	192.00	4-01-20-100-201 Office Supplies	Budget	135	1
14-00037	3	OFFICE SUPPLIES	96.04	4-05-55-500-201 Office Supplies	Budget	136	1
			<u>1,120.69</u>				
42024	01/20/14	SUB01 SUBURBAN DISPOSAL, INC.					3767
13-01909	2	DECEMBER	33,833.34	3-01-26-305-340 Garbage Removal	Budget	21	1
42025	01/20/14	TAY02 TAYLOR OIL COMPANY					3767
14-00168	1	DIESEL FUEL	46.29	2-01-55-900-850 School Gas Reimbursement	Budget	255	1
14-00168	2		2,320.89	3-09-55-500-315 Gasoline & Diesel	Budget	256	1
14-00168	3		2,182.01	3-01-31-460-315 Gasoline	Budget	257	1
			<u>4,549.19</u>				
42026	01/20/14	TIL01 TILCON NEW YORK INC.					3767
14-00169	1	2013 ROAD IMPROVEMENTS	31,533.25	C-04-55-138-550 ORD:2013-8:ROAD IMPROVEMENTS-FUNDED	Budget	258	1
42027	01/20/14	TOM02 TOWNSHIP OF RANDOLPH					3767
14-00083	1	COUNTY CO-OP MEMBERSHIP	385.00	4-01-20-100-620 Professional Licences and Dues	Budget	179	1
14-00083	2	COUNTY CO-OP MEMBERSHIP	385.00	4-09-55-500-620 Professional Licences and Dues	Budget	180	1
14-00083	3	COUNTY CO-OP MEMBERSHIP	330.00	4-05-55-500-620 Professional Licences and Dues	Budget	181	1
			<u>1,100.00</u>				
42028	01/20/14	TRA09 TRACK STAR INTERNATIONAL, INC					3767
-00099	1	MAP LICENSE & SOFTWARE MAINT	864.63	4-01-25-240-430 Maintenance and Repairs	Budget	189	1

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42029	01/20/14	TRE01 TREASURER, STATE OF NEW JERSEY					3767
14-00102	1	WATER ALLOCATION PERMIT	9,985.00	4-05-55-500-620	Budget		197 1
				Professional Licences and Dues			
14-00115	1	PRBRSA - JAMES LAMPMANN	5.00	4-01-20-100-620	Budget		207 1
				Professional Licences and Dues			
			<u>9,990.00</u>				
42030	01/20/14	TRE06 TREASURER STATE OF NEW JERSEY					3767
14-00108	1	2014 ASSESSMENT ACCT #2167	45,466.48	4-09-55-500-620	Budget		199 1
				Professional Licences and Dues			
14-00149	1	2014 ASSMNT - DIV RATE COUNCIL	10,660.30	4-09-55-500-620	Budget		232 1
				Professional Licences and Dues			
			<u>56,126.78</u>				
42031	01/20/14	TR11 TRI STATE VOICE & DATA, LLC					3767
13-02218	4	DECEMBER BILLING 2013	252.00	3-09-55-500-205	Budget		83 1
				Postage & Phone			
13-02218	5	DECEMBER BILLING 2013	224.00	3-01-31-440-300	Budget		84 1
				Telephone			
13-02218	6	DECEMBER BILLING 2013	84.00	3-05-55-500-205	Budget		85 1
				Postage & Phone			
14-00051	1	2014 PHONE SERVICES	252.00	4-09-55-500-205	Budget		138 1
				Postage & Phone			
14-00051	2		224.00	4-01-31-440-300	Budget		139 1
				Telephone			
14-00051	3		84.00	4-05-55-500-205	Budget		140 1
				Postage & Phone			
			<u>1,120.00</u>				
42032	01/20/14	TR12 TRIMBOLI & PRUSINOWSKI					3767
13-02250	1	PROFESSIONAL SERVICES	435.00	3-09-55-500-500	Budget		124 1
				Legal Fees			
42033	01/20/14	TYN01 TYNDALE COMPANY, INC					3767
13-01987	1	CLAVE, R	182.95	3-09-55-500-635	Budget		22 1
				Uniform Reimbursements			
13-02111	1	RYAN CLAVE	65.00	3-09-55-501-420	Budget		40 1
				Safety Equipment			
13-02111	2	PETE CLAVE	477.95	3-09-55-501-420	Budget		41 1
				Safety Equipment			
13-02111	3	J. POLLARA	243.95	3-09-55-501-420	Budget		42 1
				Safety Equipment			
13-02111	4	RYAN CLAVE	65.00	3-09-55-501-420	Budget		43 1
				Safety Equipment			
13-02111	5	J. POLLARA	45.00	3-09-55-501-420	Budget		44 1
				Safety Equipment			
13-02237	1	CLAVE, PETE	167.00	3-09-55-501-420	Budget		103 1
				Safety Equipment			
			<u>1,116.85</u>				
42034	01/20/14	ULT03 ULTRASAFE SECURITY					3767
13-02236	1	MATERIALS	356.00	3-01-26-310-430	Budget		101 1
				Facility Maint & Repairs			

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42034		ULTRASAFE SECURITY						
	13-02236	2 INSPECTION CHARGE	395.00	3-01-26-310-430	Budget		102	1
				Facility Maint & Repairs				
			<u>751.00</u>					
42035	01/20/14	UNI02 UNITED PARCEL SERVICE						3767
	14-00053	1 COURIER CHARGES	25.67	4-01-20-100-205	Budget		141	1
				Postage				
	14-00053	2 COURIER CHARGES	18.72	4-01-20-100-205	Budget		142	1
				Postage				
	14-00053	3 COURIER CHARGES	26.74	4-01-20-100-205	Budget		143	1
				Postage				
			<u>71.13</u>					
42036	01/20/14	UNI09 UNIVAR USA INC.						3767
	14-00100	1 DELPAC 2020	2,719.20	3-05-55-501-235	Budget		190	1
				Chemicals				
42037	01/20/14	UNI15 UNIVERSAL BLOOMINGDALE						3767
	14-00068	1 VEHICLE REPAIRS/TRUCK 13,14,39	88.70	3-01-26-315-230	Budget		157	1
				Roads / Auto Parts				
	14-00068	2 VEHICLE REPAIRS/TRUCK 13,14,39	294.58	3-05-55-501-230	Budget		158	1
				Auto Parts				
	14-00068	3 VEHICLE REPAIRS/TRUCK 13,14,39	3.16	3-05-55-501-230	Budget		159	1
				Auto Parts				
	14-00068	4 VEHICLE REPAIRS/TRUCK 13,14,39	218.93	3-01-26-315-230	Budget		160	1
				Roads / Auto Parts				
			<u>605.37</u>					
42038	01/20/14	USP01 US POSTAGE METER CENTER, INC.						3767
	13-02149	1 POSTAGE MACHINE SUPPLIES	74.34	3-01-20-100-205	Budget		60	1
				Postage				
	13-02149	1 POSTAGE MACHINE SUPPLIES	49.56	3-05-55-500-205	Budget		60	2
				Postage & Phone				
	13-02149	1 POSTAGE MACHINE SUPPLIES	123.89	3-09-55-500-205	Budget		60	3
				Postage & Phone				
	13-02239	1 CARTRIDGE FOR I365	207.05	3-09-55-500-205	Budget		104	1
				Postage & Phone				
			<u>454.84</u>					
42039	01/20/14	VAC02 MARGOT VACCARO						3767
	13-02230	1 2013 CHILD HEALTH CLINIC SVC	58.00	3-01-27-330-650	Budget		93	1
				Other Professional Services				
42040	01/20/14	VAN24 VAN DINE'S AUTOMOTIVE						3767
	13-02191	1 PLOW DEFLECTOR	198.00	C-04-55-316-550	Budget		79	1
				ORD:2013-16:PURCHASE DUMP TRUCK - FUNDED				
42041	01/20/14	VER02 VERIZON WIRELESS						3767
	14-00055	1 2014 DATA CARD CHARGES	400.22	4-01-31-440-300	Budget		147	1
				Telephone				

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							Contract	Ref Seq		
42042	01/20/14	VER03	VERIZON							3767
14-00054	1		2014 BILLING	122.74	4-09-55-500-205	Budget			144	1
					Postage & Phone					
14-00054	2			109.10	4-01-31-440-300	Budget			145	1
					Telephone					
14-00054	3			40.91	4-05-55-500-205	Budget			146	1
					Postage & Phone					
				<u>272.75</u>						
42043	01/20/14	WEI07	WEIGHTS AND MEASURES FUND							3767
14-00147	1		SML SCALES	25.00	4-01-27-330-550	Budget			231	1
					Contracted Services					
42044	01/20/14	WIL03	CHERYL L. WILTSHIRE							3767
14-00137	1		CELL PHONE REIMBURSEMENT	90.00	3-01-31-440-300	Budget			222	1
					Telephone					
14-00137	2		CELL PHONE REIMBURSEMENT	90.00	4-01-31-440-300	Budget			223	1
					Telephone					
				<u>180.00</u>						
42045	01/20/14	XTR01	XTREME GRAPHIX L.L.C.							3767
14-00072	1		LETTERING TRUCK #9	382.00	3-01-26-290-430	Budget			165	1
					Maintenance and Repairs					
42046	01/20/14	YCD01	FRANK YODICE JR.							3767
14-00185	1		2013 EYECARE	200.00	3-01-23-220-900	Budget			275	1
					Group Health Insurance					
14-00185	2		2013 PRESCRIPTION	72.00	3-01-23-220-900	Budget			276	1
					Group Health Insurance					
				<u>272.00</u>						
Report Totals										
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:		199	3	4,490,693.28	426.78			
		Direct Deposit:		0	0	0.00	0.00			
		Total:		<u>199</u>	<u>3</u>	<u>4,490,693.28</u>	<u>426.78</u>			

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Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	35.00	0.00	0.00	35.00
CURRENT FUND	3-01	144,081.50	0.00	0.00	144,081.50
	3-02	1,082.00	0.00	0.00	1,082.00
WATER UTILITY OPERATING	3-05	18,872.38	0.00	0.00	18,872.38
ELECTRIC UTILITY OPERATING	3-09	<u>96,177.39</u>	<u>0.00</u>	<u>0.00</u>	<u>96,177.39</u>
Year Total:		260,213.27	0.00	0.00	260,213.27
CURRENT FUND	4-01	184,486.31	0.00	0.00	184,486.31
WATER UTILITY OPERATING	4-05	99,245.54	0.00	0.00	99,245.54
ELECTRIC UTILITY OPERATING	4-09	255,112.85	0.00	0.00	255,112.85
BUTLER LIBRARY	4-26	<u>10,519.20</u>	<u>0.00</u>	<u>0.00</u>	<u>10,519.20</u>
Year Total:		549,363.90	0.00	0.00	549,363.90
GENERAL CAPITAL FUND	C-04	37,246.25	0.00	0.00	37,246.25
	D-19	490.00	0.00	0.00	490.00
ELECTRIC UTILITY CAPITAL FUND	E-08	37,290.11	0.00	0.00	37,290.11
TRUST FUND	T-13	3,505.23	0.00	0.00	3,505.23
WATER UTILITY CAPITAL FUND	W-06	3,497.40	0.00	0.00	3,497.40
NON BUDGET SECTION	2-01	1,787,172.14	0.00	0.00	1,787,172.14
ELECTRIC OVERPAYMENTS	2-09	<u>1,811,879.98</u>	<u>0.00</u>	<u>0.00</u>	<u>1,811,879.98</u>
Year Total:		3,599,052.12	0.00	0.00	3,599,052.12
Total of All Funds:		<u>4,490,693.28</u>	<u>0.00</u>	<u>0.00</u>	<u>4,490,693.28</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 41841 to 42046
 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
41875	12/27/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3760
13-02127	1	PAY OF 12/26/13	27.80	3-01-36-477-650	Budget		50 1
				Temporary disability			
13-02127	2		6,309.18	3-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
13-02127	3		949.30	3-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
13-02127	4		8,199.03	3-01-36-472-650	Budget		53 1
				FICA/MEDI			
13-02127	5		600.66	3-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
13-02127	6		33.13	3-26-55-522-655	Budget		55 1
				Library OCRP Contribution			
			<u>16,119.10</u>				
41876	12/27/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3760
13-02125	1	FOR THE PAY OF 12/26/2013	15,632.13	3-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
13-02125	2		62,693.60	3-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
13-02125	3		3,740.48	3-09-55-501-110	Budget		3 1
				Overtime Full Time			
13-02125	4		2,956.80	3-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
13-02125	5		8,373.50	3-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
13-02125	6		2,755.01	3-09-55-502-110	Budget		6 1
				Overtime Full Time			
13-02125	7		1,019.70	3-09-55-500-660	Budget		7 1
				Payroll Processing			
13-02125	8		7,750.55	3-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
13-02125	9		6,460.20	3-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
13-02125	10		748.26	3-05-55-501-110	Budget		10 1
				Overtime Full Time			
13-02125	11		3,588.66	3-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
13-02125	12		1,180.73	3-05-55-502-110	Budget		12 1
				Overtime Full Time			
13-02125	13		511.85	3-05-55-500-665	Budget		13 1
				Payroll Processing			
13-02125	14		2,980.52	3-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
13-02125	15		423.07	3-01-20-110-105	Budget		15 1
				Base Part Time Salaries			
13-02125	16		1,335.77	3-01-20-120-101	Budget		16 1
				Base Full Time Salaries			
13-02125	17		2,047.18	3-01-20-130-101	Budget		17 1
				Base Full Time Salaries			

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						Contract	Ref Seq Acct	
41876		BOROUGH OF BUTLER PAY. GROSS						Continued
13-02125	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	Budget		18	1
13-02125	19		2,401.61	3-01-20-150-105 Base Part Time Salaries	Budget		19	1
13-02125	20		288.27	3-01-21-180-101 Base Full Time Salaries	Budget		20	1
13-02125	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	Budget		21	1
13-02125	22		93.65	3-01-22-195-105 Base Part Time Salaries	Budget		22	1
13-02125	23		67,353.53	3-01-25-240-101 Base Full Time Salaries	Budget		23	1
13-02125	24		3,896.81	3-01-25-240-110 Overtime Full Time	Budget		24	1
13-02125	25		2,701.02	3-01-25-240-130 Crossing Guards	Budget		25	1
13-02125	26		76.26	3-01-25-265-105 Base Part Time Salaries	Budget		26	1
13-02125	27		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	Budget		27	1
13-02125	28		12,780.21	3-01-26-290-101 Base Full Time Salaries	Budget		28	1
13-02125	29		19,208.89	3-01-26-290-101 Base Full Time Salaries	Budget		29	1
13-02125	30		3,245.26	3-01-26-311-101 Base Full Time Salaries	Budget		30	1
13-02125	31		2,729.40	3-01-26-315-101 Base Full Time Salaries	Budget		31	1
13-02125	32		713.07	3-01-27-330-105 Base Part Time Salaries	Budget		32	1
13-02125	33		650.40	3-01-27-365-105 Base Part Time Salaries	Budget		33	1
13-02125	34		1,480.92	3-01-28-370-105 Base Part Time Salaries	Budget		34	1
13-02125	35		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		35	1
13-02125	36		3,284.15	3-01-43-490-101 Base Full Time Salaries	Budget		36	1
13-02125	37		590.00	3-01-43-490-105 Base Part Time Salaries	Budget		37	1
13-02125	38		519.23	3-01-25-275-105 Municipal Prosecutor	Budget		38	1
13-02125	39		1,019.70	3-01-20-130-630 Payroll Processing	Budget		39	1
13-02125	40		423.06	3-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		40	1
13-02125	41		7,851.79	3-26-55-390-105 Base Part Time Salaries	Budget		41	1
13-02125	42		1,818.26	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		42	1
13-02125	43		0.00	3-01-26-310-110 Overtime Full Time	Budget		43	1

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41876		BOROUGH OF BUTLER PAY. GROSS					
13-02125	44	Continued	0.00	W-06-55-136-550	Budget		44 1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
13-02125	45		575.16	W-06-55-136-650	Budget		45 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
13-02125	46		288.27	3-01-26-305-101	Budget		46 1
				Base Full Time Salaries			
13-02125	47		37,841.52	3-01-25-240-145	Budget		47 1
				Retirement Sick Pay			
13-02125	48		37,348.80	3-09-55-501-145	Budget		48 1
				Retirement Sick Pay			
13-02125	49		200.00	3-01-43-490-110	Budget		49 1
				Overtime Full Time			
			<u>339,244.20</u>				
41914	01/16/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3766
14-00189	1	PAY OF 12/26/13	246.31	4-01-36-477-650	Budget		54 1
				Temporary Disability			
14-00189	2		6,699.41	4-09-55-522-650	Budget		55 1
				ELECTRIC OPERATING - F I C A			
14-00189	3		1,497.48	4-05-55-522-650	Budget		56 1
				WATER OPERATING - F I C A			
14-00189	4		9,847.21	4-01-36-472-650	Budget		57 1
				FICA/MEDI			
14-00189	5		580.61	4-26-55-522-650	Budget		58 1
				FICA - LIBRARY			
14-00189	6		36.81	4-26-55-522-655	Budget		59 1
				Library OCRP Contribution			
			<u>18,907.83</u>				
41915	01/16/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3766
14-00188	1	FOR THE PAY OF 1/9/2014	11,893.77	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00188	2		60,165.60	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00188	3		3,156.33	3-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00188	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00188	5		8,517.82	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00188	6		2,156.70	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-00188	7		638.62	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-00188	8		5,956.87	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-00188	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-00188	10		467.72	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-00188	11		3,650.50	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			

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						Contract	Ref Seq Acct
41915 BOROUGH OF BUTLER PAY. GROSS Continued							
14-00188	12		924.30	4-05-55-502-110 Overtime Full Time	Budget		12 1
14-00188	13		319.31	4-05-55-500-665 Payroll Processing	Budget		13 1
14-00188	14		3,039.72	4-01-20-100-101 Base Full Time Salaries	Budget		14 1
14-00188	15		431.56	4-01-20-110-105 Base Part Time Salaries	Budget		15 1
14-00188	16		1,367.40	4-01-20-120-101 Base Full Time Salaries	Budget		16 1
14-00188	17		1,559.49	4-01-20-130-101 Base Full Time Salaries	Budget		17 1
14-00188	18		1,632.53	4-01-20-145-101 Base Full Time Salaries	Budget		18 1
14-00188	19		1,917.71	4-01-20-150-105 Base Part Time Salaries	Budget		19 1
14-00188	20		288.27	4-01-21-180-101 Base Full Time Salaries	Budget		20 1
14-00188	21		1,528.62	4-01-21-185-101 Base Full Time Salaries	Budget		21 1
14-00188	22		95.50	4-01-22-195-105 Base Part Time Salaries	Budget		22 1
14-00188	23		58,136.17	4-01-25-240-101 Base Full Time Salaries	Budget		23 1
14-00188	24		1,901.14	3-01-25-240-110 Overtime Full Time	Budget		24 1
14-00188	25		2,805.47	4-01-25-240-130 Crossing Guards	Budget		25 1
14-00188	26		76.26	4-01-25-265-105 Base Part Time Salaries	Budget		26 1
14-00188	27		510.00	4-01-25-265-160 Uniform Fire Safety/Prevention	Budget		27 1
14-00188	28		12,920.75	4-01-26-290-101 Base Full Time Salaries	Budget		28 1
14-00188	29		16,414.99	4-01-26-290-110 Overtime Full Time	Budget		29 1
14-00188	30		3,304.46	4-01-26-311-101 Base Full Time Salaries	Budget		30 1
14-00188	31		2,783.40	4-01-26-315-101 Base Full Time Salaries	Budget		31 1
14-00188	32		711.78	4-01-27-330-105 Base Part Time Salaries	Budget		32 1
14-00188	33		663.60	4-01-27-365-105 Base Part Time Salaries	Budget		33 1
14-00188	34		1,495.92	4-01-28-370-105 Base Part Time Salaries	Budget		34 1
14-00188	35		2,307.69	4-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		35 1
14-00188	36		3,349.89	4-01-43-490-101 Base Full Time Salaries	Budget		36 1
14-00188	37		490.00	4-01-43-490-105 Base Part Time Salaries	Budget		37 1

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Ck #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num		
						Contract	Ref Seq Acct	
41915		BOROUGH OF BUTLER PAY, GROSS						Continued
14-00188	38		529.62	4-01-25-275-105 Municipal Prosecutor	Budget		38	1
14-00188	39		638.62	4-01-20-130-630 Payroll Processing	Budget		39	1
14-00188	40		1,241.16	4-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		40	1
14-00188	41		7,589.67	4-26-55-390-105 Base Part Time Salaries	Budget		41	1
14-00188	46		288.27	4-01-26-305-101 Base Full Time Salaries	Budget		42	1
14-00188	49		200.00	4-01-43-490-110 Overtime Full Time	Budget		43	1
14-00188	51		493.32	4-01-42-905-101 RIVERDALE TAX COLLECTIONS S&W	Budget		44	1
14-00188	52		538.46	4-01-42-910-101 RIVERDALE TAX ASSESSOR S&W	Budget		45	1
14-00188	53		602.04	3-01-25-240-101 Base Full Time Salaries	Budget		46	1
14-00188	54		42.78	3-01-25-240-130 Crossing Guards	Budget		47	1
14-00188	55		710.58	3-01-26-290-110 Overtime Full Time	Budget		48	1
14-00188	56		405.00	4-01-26-311-110 Overtime Full Time	Budget		49	1
14-00188	57		671.87	3-01-26-311-110 Overtime Full Time	Budget		50	1
14-00188	58		4,874.40	3-01-26-315-101 Base Full Time Salaries	Budget		51	1
14-00188	59		650.00	3-01-26-315-110 Overtime Full Time	Budget		52	1
14-00188	61		2,113.58	3-05-55-501-110 Overtime Full Time	Budget		53	1
			248,768.41					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	623,039.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	623,039.54	0.00

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 Check Register By Check Id

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Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	189,610.67	0.00	0.00	189,610.67
	3-02	2,307.69	0.00	0.00	2,307.69
WATER UTILITY OPERATING	3-05	23,303.13	0.00	0.00	23,303.13
ELECTRIC UTILITY OPERATING	3-09	143,985.53	0.00	0.00	143,985.53
BUTLER LIBRARY	3-26	8,485.58	0.00	0.00	8,485.58
Year Total:		367,692.60	0.00	0.00	367,692.60
CURRENT FUND	4-01	129,951.46	0.00	0.00	129,951.46
	4-02	2,307.69	0.00	0.00	2,307.69
WATER UTILITY OPERATING	4-05	19,399.36	0.00	0.00	19,399.36
ELECTRIC UTILITY OPERATING	4-09	93,087.92	0.00	0.00	93,087.92
BUTLER LIBRARY	4-26	8,207.09	0.00	0.00	8,207.09
Year Total:		252,953.52	0.00	0.00	252,953.52
	T-17	1,818.26	0.00	0.00	1,818.26
WATER UTILITY CAPITAL FUND	W-06	575.16	0.00	0.00	575.16
Total of All Funds:		623,039.54	0.00	0.00	623,039.54

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ORDINANCE # 2014-1

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE ELECTRIC SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$250,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

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

The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$250,000, said sum being inclusive of all appropriations heretofore made therefor.

For the financing of said improvement or purpose and to meet said \$250,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$250,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$250,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the electric supply and distribution system in and by the Borough, including, but not limited to, the upgrade of the sub-station, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

The estimated maximum amount of bonds or notes to be issued for said purpose is \$250,000.

The estimated cost of said purpose is \$250,000.

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

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

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

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

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and notes provided for in this bond ordinance by \$250,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date.

The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the

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Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

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

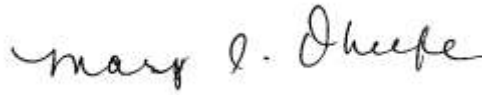
The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital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

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

Introduced this 21st day of
January, 2014.

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Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R-2014-18**

**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 |

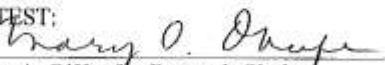
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
204/2.02	Flarias LLC	\$178,251.85	2010	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk

Date: 1/21/14

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**BOROUGH OF BUTLER
RESOLUTION R2014-19**

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

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

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

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

CODE OF REASONS

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


ACCT#	Name	Location	Amount	Year	Reason
7-3	O'Mahony, Tracy	143A Boonton Ave	\$220.89	2013	1*
20-572	Sabatelli, Frank	36 Van Dam Ave 1 st Fl, Blo	\$169.90	2013	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/21/14

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BOROUGH OF BUTLER
RESOLUTION NO. 2014-20

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
APPROVING THE 2014-2015 and 2016 CONTRACT WITH ACTING CHIEF OF POLICE
CIRO CHIMENTO

WHEREAS, Acting Police Chief Ciro Chimento and the Borough of Butler have reached an agreement based on negotiations for a three (3) year contract covering calendar years 2014, 2015 and 2016; and

WHEREAS, Acting Chief of Police Ciro Chimento has negotiated the terms and conditions of this contract that is on file in the office of the Borough Clerk.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor, Borough Clerk and Business Administrator are hereby authorized to execute the 2014-2015 and 2016 contract for Acting Police Chief Ciro Chimento

Adopted: January 21, 2014



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC

Dated: January 21, 2014

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**BOROUGH OF BUTLER
RESOLUTION NO. 2014-21**

WHEREAS, the Borough of Butler desires to constitute the 2014 Temporary Capital Budget by inserting therein Improvements of the Electric Utility Supply and Distribution System,

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

1. The 2014 Temporary Capital Budget of the Borough of Butler is hereby constituted by the adoption of a schedule to read as follows:

Project No. 1
Improvements to Electric Utility Supply and Distribution System

Method of Financing:

Estimated Cost	\$250,000
Debt Authorized	\$250,000

2. That one certified copy of this resolution be filed with the Director of the Division of Local Government Services.

Adopted: January 21, 2014



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: January 21, 2014

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**BOROUGH OF BUTLER
RESOLUTION NO. 2014-22**

WHEREAS, the New Jersey Department of Transportation estimates that motorists travel more than 200 million miles per day on the approximately 39,000 miles of public roadways in the State; and

WHEREAS, according to TRIP, a national non-profit transportation research group, sixty-six percent of New Jersey's roads are in poor or mediocre condition, and thirty-six percent of New Jersey's bridges are structurally deficient or functionally obsolete; and

WHEREAS, roads and bridges in poor condition cost motorists in the State an estimated \$3.6 billion per year in vehicle repairs and operating costs and \$121 billion a year in fuel costs and time lost in traffic; and

WHEREAS, TRIP estimates that roadway conditions are a significant factor in one-third of the approximately 600 annual traffic-related deaths in the State; and

WHEREAS, in the latest Annual Highway Report issued by the Reason Foundation, New Jersey's highway system ranked 46th in the nation in overall highway performance, 34th in deficient bridges, 45th in urban interstate highway congestion, and 48th in urban interstate pavement in poor condition; and

WHEREAS, in recent years, the State spent eight times the national per mile average on the maintenance of roads and bridges in New Jersey, and although New Jersey already invests more per mile of highway than any other state, its roads and bridges continue to rank among the worst in the country making additional federal investment in the State's roads and bridges crucial to the safety and convenience of those who use them; and

WHEREAS, New Jersey is a key corridor state located between two major metropolitan areas, and the benefits derived from a well-maintained transportation infrastructure not only support commerce and economic activity between those metropolitan areas but also provide significant benefits to the region and the nation as a whole making it imperative that adequate funding be provided by the federal government to support the State's transportation infrastructure; and

WHEREAS, New Jersey's location in relation to the Port of New York and New Jersey, which handles over 3.3 million containers per year and provides much needed goods and inventory to businesses throughout the region and the nation, demonstrates a critical need for adequate transportation infrastructure; and

WHEREAS, in addition to benefiting New Jerseyans, additional federal investment in the State's roads and bridges will make it safer and more reliable to transport goods through the State, extending the impact of such investment to the entire country; and

WHEREAS, it has been documented that for every dollar New Jersey sends in taxes to the federal government, the State receives only 61 cents in return; and

WHEREAS, this disparity needs to be diminished and adequate funding provided to New Jersey to support the maintenance of the State's highways and improvements to the State's transportation infrastructure; and

WHEREAS, in a struggling economy, investing in improvements to the transportation infrastructure creates much needed jobs in the construction and engineering industries and in every industry that relies on both intrastate and interstate commerce; and

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WHEREAS, it is in the best interests of the citizens of this State and the nation for the Mayor and Borough Council to respectfully urge the United States Congress to invest additional dollars in maintaining highways and improving the transportation infrastructure in this State.

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

1. The Mayor and Borough Council respectfully urge the United States Congress to invest additional federal dollars in maintaining the highways and improving the transportation infrastructure in the State of New Jersey.

2. That certified copies of this resolution shall be transmitted to the Speaker of the United States House of Representatives, the President of the United States Senate, the Members of the New Jersey Congressional Delegation, the Members of the 24th, 25th, 26th and 27th Districts of New Jersey Senate and General Assembly, All Morris County Municipalities and the New Jersey State League of Municipalities for reference and informational purpose.

Adopted: January 21, 2014



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: January 21, 2014