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COUNCIL MEETING
FEBRUARY 18, 2014
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

Recognition of William Sulski for his service on the Borough of Butler Planning Board

Mayor Alviene remarked that this is the best part of the meeting when we show our appreciation to a resident for their years of service to the community; he also wanted to thank the members of the Butler Planning Board in attendance. Mayor Alviene presented Mr. Sulski with a plaque commemorating his years of service from 1998 through 2013; he noted that his presence would be missed on the board. Mr. Sulski wanted to thank the members of the Board, Karen Becker, the Board Attorney, and Engineer that he has worked with over the years.

APPROVAL OF MINUTES:

January 7, 2014 Reorganization Meeting, January 7, 2014 Council Workshop Meeting and January 21, 2014 Regular Meeting

Moved: Fox

Second: Vath

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Ken Montanye, 8 Northwestern Avenue informed the Mayor and Council that Butler Dollar Plus at 228 Main Street has reopened with a new owner, who will be stocking the store with new merchandise. Mr. Montanye wanted to thank Jim Lampmann for the snow removal on Main Street done by the Department of Public Works, noting it opens up parking spaces for the public to shop at the downtown stores; and for dealing with the issue of people dumping snow into the street or onto any public property. He asked that perhaps residents could adopt the fire hydrant in front of their home and remove the snow around them for easy access by the fire department.

Mr. Montanye noted that he takes his appointment to the Museum Committee very seriously, and will report any issues he sees to the Mayor and Council. He would like to report that following the latest snowstorm snow was plowed up against the Museum and the handicapped railing was broken, he feels that with all the funds expended more care should be taken when plowing. Mr.

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Lampmann responded that the Borough would go in and remove the snow from the building; however, the Borough is not the only entity that plows that parking lot. Regarding the damage to the railing, the Borough does not know who caused it but it will be repaired. Mayor Alviene and Mr. Lampmann noted that additional snow clearing would be done in the parking lot prior to the scheduled March 5, meeting at the Museum.

Mr. Montanye prefaced his comments regarding the handicapped ramp that this is his opinion and the comments are not on behalf of the museum committee. He expressed his dislike for the handicapped ramp at the museum; he feels that there is an obvious design flaw with the ramp. Mr. Oostdyk noted that we could not make the changes to the ramp without the architect approval. Mayor Alviene suggested that we forward his written comments to the architects for their response.

Ingrid Vida, 17 Excelsior Place and Will and Victoria Manga 15 Excelsior Place are present this evening to inform the Mayor and Council that they are having issues with “rust” water at their homes. Mr. Manga noted the Borough has provided a partial solution, which has lessened the problem but not completely alleviating it. Mr. Lampmann noted that the Water Engineer suggested that flushing be done on a regular basis, the Borough has been doing this consistently, however, he was not aware that the problem continued or had exacerbated, as this is the first time he has heard from any of the residents since 2009. Mr. Lampmann explained that the Borough is not sure where the water service is connected at either the water main or a hydrant stub. Mr. Lampmann will contact Bill Ryden the Borough Water Engineer to reevaluate the situation. Councilman Verdonik and Mayor Alviene explained that the issue will be addressed however, it will take time. Mr. Manga explained that as a taxpayer he is frustrated, he would like this problem resolved completely. Mayor Alviene asked that Mr. Manga remain in contact with the Borough about the status of his water quality.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath noted that Mr. Lampmann has prepared a tentative schedule for 2014 Budget Meetings; he will hand out copies and ask that everyone review the dates so meetings can be arranged.

Councilman Fox reporting on roads that this has been a very bad winter, approximately 50 inches of snow in two months is horrendous; men are working very long hours. More money has been expended for snow removal in the last six weeks than all of last winter.

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Councilman Regis reporting on the Police Department nominations to the 2013 Morris County 200 Club, Lieutenant Michael Moeller, Officers Jorge Reyes and George Beylone, along with several Kinnelon Police officers and members of the Morris County Prosecutors Office. The nomination is for an incident in July 2013 where a juvenile contemplating suicide threatened to jump off the Route 23 Maple Lake Road overpass. The result of the collaboration between all departments involved was the safe removal and treatment of the young man. Sergeant Keith Soules and Officer Dimitri Clarke received commendations from Kinnelon for their assistance in a life saving effort while working in conjunction with the Kinnelon Police.

Councilman Verdonik noted that water was quiet, however, after hearing from the residents of Excelsior Place he will do everything he can to resolve their issue as expediently as possible.

Councilman Meier reporting that the winter of 2014 has been a challenge with the snow and subzero temperatures we have experienced. Although there has been a change in staff, the newer employees are working out very well. Tree trimming is ongoing, workers completed the installation of an above ground temporary conduit on South Glen Road, providing temporary power to the residents until the ground thaws so the underground service can be reinstalled. Snow removal took place at the substation to allow access to the switchgear in case of emergency. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman McNear reported that the Board of Health meeting scheduled for January 22, 2014 was cancelled due to weather conditions; he will attend the February 26, meeting and provide a report at the March 18, 2014 Regular Council Meeting. .

Tax Collectors Report – January 2014 – \$2,510,127.76
Power & Light/Water & Sewer Dept. – January 2014 – \$2,313,132.62

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-24 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

Voted Aye: Fox, McNear, Regis, Verdonik

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

Voted Nay: None

R 2014-24 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Manal A. Sous, M.D. requesting support for “Michelle Sous’ Law” A 1404 Which Would Require Blood Samples to be Obtained from Drivers Involved in Motor Vehicle Accidents Resulting in Death

The Council requested copies of the full legislation prior to any formal action.

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ORDINANCE(S) FOR INTRODUCTION

2014-2 ORDINANCE PROVIDING FOR THE APPROPRIATION OF \$100,000 FOR SITE REMEDIATION AT THE PUBLIC WORKS FACILITY

Public Hearing March 18, 2014

Moved: Fox

Second: Regis

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

Voted Nay: None

Mr. Lampmann explained this is regarding a fuel tank at the DPW facility; these funds are required so the site remediation professional may proceed with closing this case. Discussion ensued regarding the need for closure on this case, Mr. Lampmann explained that the Borough must close this or the expenses will continue year after year, this is the most fiscally responsible action as the professional has reviewed all the documents and he feels that he can get closure in this matter. The Mayor and Council agreed to proceed with funding for the remediation.

ORDINANCE(S) FOR ADOPTION

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

Introduced: January 21, 2014

Advertised: January 26, 2014

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

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

Moved: Meier

Second: Fox

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

Voted Nay: None

RESOLUTION(S):

2014-25 Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Moved: Fox

Second: McNear

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

Voted Nay: None

R 2014-25 approved

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2014-26 Authorizing Consent to Work Upon the Existing Borough of Butler High Street Sanitary Sewer

Mr. Lampmann explained the Pequannock River Basin Regional Sewerage Authority (hereinafter PRBRSA) owns a trunk line that travels down Boonton Avenue will be worked on in the near future. Currently the pipe coming from High Street has a slight point upstream, normally this would not be an issue, however, during times of heavy flow, and the current pipe diverts the flow back into the pipe with the backflow coming out in the Butler Police station. They would like to install new piping which would eliminate the backflow issue. The PRBRSA requires Borough permission to go over the pipe on High Street; the new pipe will belong to them, and a temporary easement is required for installation of the new piping, while eliminating the old section. Funding for the entire project is by the PRBRSA.

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2014-26 approved

2014-27 Resolution Calling on the Legislature to Permanently Adopt the 2% Cap on Interest Arbitration Awards

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2014-27 approved

2014-28 Resolution Authorizing the Refund of Tax to Dennis Carriero Pursuant to N.J.S.A. 54:4-3.32

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2014-28 approved

2014-29 Bid Award – Electric Distribution Supplies and Tools

Mr. Oostdyk has reviewed the bids, some additional documentation is required, and the vendors will be contacted to provide the documents.

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2014-29 approved

2014-30 Resolution Authorizing Submission of the Municipal Alliance Grant for Fiscal Year 2014-2015

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2014-30 approved

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UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Alan Bird, 43 Rafkind Road, Bloomingdale wanted to thank the Mayor and Borough Council for their support of the museum; the members are trying to get it up and running. He would also like to thank Jim Lampmann for his support as he has worked with the various issues that have arisen with the museum. Mr. Bird noted that the museum committee would like to add members to replace the “inactive” ones, perhaps the ordinance could be changed to add members or removal of inactive members and bringing on some younger members who are more computer literate and able to perform physical tasks. Regarding the handicapped access ramp, he would like to see if a more practical railing can be designed and installed while remaining ADA compliant, currently the ramp must be maneuvered in order to access the museum. The rear of the building is not feasible as this is adjacent to the active railroad tracks. Mr. Bird would like to have the inactive members either removed or perhaps become Associate members.

Mayor Alviene explained that the Borough will forward the concerns onto the architect and when we receive their response this will determine how we will proceed, however, if the ramp is required to remain as is then everyone must accept this and move on.

Councilman Regis enquired as to how many new members are interested and how many inactive members are on the committee.

Mr. Lampmann explained that the amount of members of a committee determines the number of attendees required for a quorum, which could lead to voting problems in the future.

Ken Montanye, 8 North Western Avenue informed the Mayor and Council that the ordinance calls for 11 members. He wanted to thank the Mayor and Council for painting and the fact that the work is being by our DPW, which is cost effective. Mr. Montanye stated that he wants to get the museum open as soon as possible.

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

Moved: Fox
All in favor.

Second: McNear

Mr. Lampmann wanted to recommend Jeff Ricker for the Line Superintendent in the Electric Utility. The Council agreed with the choice, Mr. Lampmann to begin negotiations.

Motion to go into closed session.
Moved: Vath
All in favor.

Second: Meier

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Motion to return to open session.

Moved: Fox
All in favor.

Second: Regis

Mr. Lampmann informed the Mayor and Council that he has been actively seeking an Information Technology Professional, with the retirement of Chief Card there is a void at the Police Department for maintenance of their computer equipment. Although hiring an outside firm might seem feasible, most do not operate on a 24-hour basis, usually they are available during business hours, which could adversely affect the Police Department. Mr. Lampmann explained that he had a candidate, who would have taken the position for approximately \$100,000 yearly, while this is a large expenditure, he approached other nearby municipalities about entering into a shared services agreement, and several were amenable to this, unfortunately, that individual has accepted a position elsewhere, paying considerably more money. The shared services agreements would offset a portion of the cost to the Borough, also the Butler Board of Education will use the services at a lower rate than is currently paid to the consultants they currently hire. He noted that the former Chief of Police Edward Card would be a good candidate as he has extensive experience with the computer systems currently in use by the Police Department. Although he has a basic knowledge of the systems used at Borough Hall; he does not know all the software currently in use at Borough Hall, he possesses many of the required licenses for our systems. Councilman Fox noted that Mr. Lampmann is working a tremendous amount of hours trying to maintain all the computer equipment. He is currently doing the work of a superintendent of an electric company, running the water department, maintaining two, three, or four other towns in the mean time, while still trying to conduct the town's business and maintaining the Borough's computers 24/7, dealing with resident complaints, it does not stop. Councilman Fox feels that this issue needs pursuing, noting that corporations today all have "IT" personnel, it is a real need today, as you need a dedicated employee. Councilman Fox noted he does not want Acting Chief Chimento to feel that former Chief Card will be working in a supervisory capacity in the Police Department. A decision needs to be made now, Mayor Alviene noted; Mr. Lampmann requires help, as this is a benefit to the Borough. The salary Mr. Lampmann spoke of is below the asking price of an "IT" specialist in corporate America.

Mr. Lampmann has already spoken to Acting Chief Chimento, who has no issue with bringing in Edward Card as the "IT" specialist; Mr. Lampmann has also contacted the New Jersey Pension system for clarification about the legality of hiring Edward Card for this position. Mr. Lampmann informed the Mayor and Council that Mr. Card has owned and operated an "IT" Company for years and that is the scope of his current job as "IT" director for 37 schools in the Archdiocese of Paterson. The upside of hiring Mr. Card is there is no pension or health benefit requirement as he is not eligible to participate in either, additionally, he is an expert as far as the police radios, and mobile computers are concerned. The monies available for the salary can come from many areas. Councilman McNear agrees that an "IT" person needs to be hired, however, he is not sold on Ed Card, he is not aware of his "IT" expertise, perhaps this would be an opportunity to take a look at who is out there at this time. Councilman Fox noted that there are many positives to hiring Ed Card for this position, he already knows the system, there is no

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learning curve, and the Administrator can just hand off the duties to him. Mayor Alviene reiterated Councilman Fox reasons for hiring Ed Card as this a win win situation for the Borough. Mr. Lampmann does not have the required licenses to maintain the hardware and or software, if he does the work he voids the warranty, it would not be fiscally responsible for him to pursue the licensing. The majority of the Council was in agreement with the decision to pursue Ed Card for the position of "IT" specialist.

Motion to adjourn the meeting:

Moved: Regis
All in favor.

Second: Fox

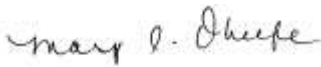
Adjournment: 8:43 p.m.

Adopted: March 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: March 18, 2014

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BOROUGH OF BUTLER
RESOLUTION R 2014-24

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, Regis & Verdonik

Vath & Meier abstained on Fire Department Expenditures
VOTED NAY: None

ABSENT: None


Robert W. Alvino, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Number of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 42047 to 42227		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
PO #	Item	Description				Contract	Ref Seq Acct
42047	01/22/14	NOR10 NORTH JERSEY COURT ADMIN ASSOC					3768
14-00138	1	2014 MEMBERSHIP DUES	40.00	4-01-43-490-620	Budget		7 1
				Professional Licences and Dues			
42048	01/22/14	PEQ01 PEQUANNOCK RIVER BASIN					3768
14-00205	1	1ST QTR. 2014	524,637.00	4-01-31-455-350	Budget		11 1
				Sewer PRBRSA			
42049	01/22/14	REG01 REGISTRARS' ASSOCIATION OF NJ					3768
14-00173	1	2014 MEMBERSHIP	50.00	4-01-20-120-620	Budget		10 1
				Professional Licences and Dues			
42050	01/22/14	TRE01 TREASURER, STATE OF NEW JERSEY					3768
14-00102	1	WATER ALLOCATION PERMIT	9,985.00	4-05-55-500-620	Budget		5 1
				Professional Licences and Dues			
42051	01/22/14	TRE06 TREASURER STATE OF NEW JERSEY					3768
14-00108	1	2014 ASSESSMENT ACCT #2167	45,466.48	4-09-55-500-620	Budget		6 1
				Professional Licences and Dues			
14-00094	1	TYNDALE COMPANY, INC	367.95	4-09-55-501-420	Budget		3768
		RICKER, SCOTT		Safety Equipment			1 1
14-00094	2	STRUBLE, ROB	197.95	4-09-55-501-420	Budget		2 1
				Safety Equipment			
14-00094	3	CLAVE, PETE	45.00	4-09-55-501-420	Budget		3 1
				Safety Equipment			
14-00094	4	CLAVE, PETE	60.00	4-09-55-501-420	Budget		4 1
				Safety Equipment			
14-00140	1	RICKER, SCOTT	192.00	3-09-55-501-420	Budget		8 1
				Safety Equipment			
14-00140	2	RICKER, SCOTT	167.00	3-09-55-501-420	Budget		9 1
				Safety Equipment			
			1,029.90				
42053	01/22/14	TRE01 TREASURER, STATE OF NEW JERSEY					3769
14-00115	1	PRBRSA - JAMES LAMPMANN	5.00	4-01-20-100-620	Budget		1 1
				Professional Licences and Dues			
42054	01/22/14	TRE06 TREASURER STATE OF NEW JERSEY					3769
14-00149	1	2014 ASSMNT - DIV RATE COUNCIL	10,660.30	4-09-55-500-620	Budget		2 1
				Professional Licences and Dues			
42055	01/24/14	FWD01 FWD & ASSOCIATES LP					3770
14-00113	1	LIEN REDEMPTION CERT #10-00008	120,251.85	2-01-55-900-220	Budget		1 1
				Refund Outside Lienholder			
14-00113	2	LIEN REDEMPTION CERT #10-00008	58,000.00	T-20-55-850-806	Budget		2 1
				TAX SALE PREMIUM TRUST			
			178,251.85				

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ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
42056	01/29/14	BUT04 BUTLER SCHOOL BOARD					3771
14-00228	1	2013-14 LEVY	1,453,301.50	2-01-55-900-210 School Taxes Payable	Budget		2 1
42057	01/29/14	HOR02 HORIZON BLUE CROSS OF NJ					3771
14-00034	2	2014 INSURANCE PREMIUM	1,009.58	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
42058	01/31/14	BLO01 BLOOMINGDALE BOROUGH					3772
14-00143	1	4th QTR WATER - BRANDT	123.25	3-01-31-445-310 Water/ Fire Hydrants	Budget		22 1
42059	01/31/14	BOR01 BOROUGH OF BUTLER					3772
14-00249	1	CHANGE FUND	125.00	2-01-55-900-900 CHANGE FUND	Budget		25 1
42060	01/31/14	KIT01 TIMOTHY KITCHELL					3772
14-00250	1	JANUARY HEALTH CARE REJMB.	2,844.40	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		26 1
42061	01/31/14	LEX01 LEXIS NEXIS MATTHEW BENDER					3772
13-01815	1	TITLE 4A UPDATES FOR 2014	66.00	3-09-55-500-550 Other Professional Fees	Budget		1 1
3-01815	2	TITLE 13 UPDATES FOR 2014	66.00	3-01-20-120-625 Books and Periodicals	Budget		2 1
			<u>132.00</u>				
42062	01/31/14	MOB02 L-3 MOBILE-VISION, INC					3772
14-00154	1	SERVICE & LABOR	375.00	3-01-25-240-430 Maintenance and Repairs	Budget		23 1
14-00154	2	SERVICE & LABOR	105.00	3-01-25-240-430 Maintenance and Repairs	Budget		24 1
			<u>480.00</u>				
42063	01/31/14	PIT01 PITNEY BOWES INC.					3772
14-00088	1	SERVICE CONTRACT	507.00	4-09-55-500-430 Maintenance and Repairs	Budget		17 1
14-00088	2	SERVICE CONTRACT	507.00	4-05-55-500-430 Maintenance and Repairs	Budget		18 1
14-00089	1	SERVICE CONTRACT	354.50	3-09-55-500-430 Maintenance and Repairs	Budget		19 1
14-00089	2	SERVICE CONTRACT	354.50	3-05-55-500-430 Maintenance and Repairs	Budget		20 1
			<u>1,723.00</u>				
42064	01/31/14	POS01 POSTMASTER W. CALDWELL, NJ					3772
14-00058	4	2014 BULK POSTAGE	3,750.00	4-09-55-500-205 Postage & Phone	Budget		11 1
14-00058	5		750.00	4-05-55-500-205 Postage & Phone	Budget		12 1
14-00058	6		500.00	4-01-20-100-205 Postage	Budget		13 1

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42064		POSTMASTER W. CALDWELL, NJ							
14-00058	7	BLOOMINGDALE	900.00	4-01-42-750-200	Budget		14	1	
				BLOOMINGDALE WATER OE					
14-00058	8	RIVERDALE	800.00	4-01-42-905-200	Budget		15	1	
				RIVERDALE TAX COLLECTIONS OE					
			<u>6,700.00</u>						
42065	01/31/14	PRU01 PRUDENTIAL GROUP LIFE							3772
14-00118	2	FEBRUARY PREMIUM	1,593.71	4-01-23-212-915	Budget		21	1	
				Fireman's					
42066	01/31/14	RIC01 JEFFREY W. RICKER							3772
14-00044	2	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		3	1	
				Postage & Phone					
14-00044	3	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		4	1	
				Postage & Phone					
			<u>110.00</u>						
42067	01/31/14	SPE10 SPECTROTEL							3772
14-00049	1	2014 CHARGES	624.65	4-09-55-500-205	Budget		5	1	
				Postage & Phone					
14-00049	2	2014 CHARGES	555.24	4-01-31-440-300	Budget		6	1	
				Telephone					
14-00049	3	2014 CHARGES	208.22	4-05-55-500-205	Budget		7	1	
				Postage & Phone					
			<u>1,388.11</u>						
42068	02/04/14					02/04/14 VOID			0
42069	02/04/14					02/04/14 VOID			0
42070	02/04/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC							3773
14-00251	1	MEMBER SIGNATURE CARDS	80.00	4-26-55-390-201	Budget		5	1	
				Office Supplies (Op Expenses)					
42071	02/04/14	ADE02 ADECCO USA, INC.							3773
14-00252	1	DALTON, RITA M	217.00	4-26-55-390-620	Budget		6	1	
				Professional Fees and Dues					
42072	02/04/14	BAK01 BAKER & TAYLOR BOOKS 510486							3773
14-00254	1	BOOKS	114.76	4-26-55-390-625	Budget		8	1	
				Books - Adult					
14-00254	2	BOOKS	49.18	4-26-55-390-625	Budget		9	1	
				Books - Adult					
14-00254	3	BOOKS	31.66	4-26-55-390-625	Budget		10	1	
				Books - Adult					
14-00254	4	BOOKS	128.63	4-26-55-390-625	Budget		11	1	
				Books - Adult					
			<u>324.23</u>						
42073	02/04/14	BAK02 BAKER & TAYLOR BOOKS							3773
14-00255	1	BOOKS	26.80	4-26-55-390-625	Budget		12	1	
				Books - Adult					

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42073		BAKER & TAYLOR BOOKS						
		Continued						
14-00255	2	BOOKS	195.11	4-26-55-390-625 Books - Adult	Budget		13	1
14-00255	3	BOOKS	64.29	4-26-55-390-625 Books - Adult	Budget		14	1
			<u>286.20</u>					
42074	02/04/14	BAK05 BAKER & TAYLOR #510486						3773
14-00253	1	BOOKS	467.74	4-26-55-390-625 Books - Adult	Budget		7	1
42075	02/04/14	BUT06 BUTLER HIGH SCHOOL						3773
14-00256	1	2014 YEAR BOOK	85.00	4-26-55-390-625 Books - Adult	Budget		15	1
42076	02/04/14	CAB01 CABLEVISION						3773
14-00265	1	INTERNET - LIBRARY	84.90	4-26-55-390-620 Professional Fees and Dues	Budget		29	1
42077	02/04/14	KEY02 KEY EQUIPMENT FINANCE						3773
14-00266	1	LEASE - COPYSTAR CS-1635	65.00	4-26-55-390-620 Professional Fees and Dues	Budget		30	1
42078	02/04/14	KIN02 KINNELON NEWS SERVICE						3773
14-00257	1	NEWSPAPERS	183.20	4-26-55-390-625 Books - Adult	Budget		16	1
14-00257	2	NEWSPAPERS	185.20	4-26-55-390-625 Books - Adult	Budget		17	1
			<u>368.40</u>					
42079	02/04/14	MET09 METTEL						3773
14-00259	1	TELEPHONE SERVICE	122.28	4-26-55-390-300 Telephone	Budget		19	1
42080	02/04/14	MIC03 MICROMARKETING, LLC						3773
14-00260	1	BOOKS	106.14	4-26-55-390-625 Books - Adult	Budget		20	1
14-00260	2	BOOKS	212.97	4-26-55-390-625 Books - Adult	Budget		21	1
			<u>319.11</u>					
42081	02/04/14	MID01 MIDWEST TAPE						3773
14-00261	1	DVD'S	22.99	4-26-55-390-625 Books - Adult	Budget		22	1
14-00261	2	DVD'S	14.99	4-26-55-390-625 Books - Adult	Budget		23	1
14-00261	3	DVD'S	349.86	4-26-55-390-625 Books - Adult	Budget		24	1
-00261	4	DVD'S	21.99	4-26-55-390-625 Books - Adult	Budget		25	1
			<u>409.83</u>					

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42082	02/04/14	NEO01 NEOPOST USA, INC					3773
14-00075	1	POSTAGE METER RENTAL	1,361.37	4-09-55-500-205 Postage & Phone	Budget		4 1
42083	02/04/14	NOR01 NORTH JERSEY MEDIA GROUP INC.					3773
14-00262	1	PUBLIC NOTICE	12.05	4-26-55-390-620 Professional Fees and Dues	Budget		26 1
42084	02/04/14	ORI01 ORIENTAL TRADING COMPANY, INC					3773
14-00263	1	CRAFT SUPPLIES	464.69	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		27 1
42085	02/04/14	STA29 STAPLES ADVANTAGE					3773
14-00264	1	SUPPLIES	126.89	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		28 1
42086	02/04/14	THE07 THE LIBRARY STORE INC.					3773
14-00258	1	DVD CASE AND BINDERS	401.52	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		18 1
42087	02/04/14	THO06 GALE					3773
14-00267	1	BOOKS	25.59	4-26-55-390-625 Books - Adult	Budget		31 1
42088	02/04/14	VER02 VERIZON WIRELESS					3773
14-00055	2	2014 DATA CARD CHARGES	400.20	4-01-31-440-300 Telephone	Budget		1 1
14-00056	1	2014 CELL PHONE CHARGES	102.99	4-09-55-500-205 Postage & Phone	Budget		2 1
14-00056	2	2014 CELL PHONE CHARGES	103.17	4-09-55-500-205 Postage & Phone	Budget		3 1
			<u>606.36</u>				
42091	02/06/14	00201 002 AUTO PARTS					3775
14-00104	1	HYDRAULIC HOSE	218.09	3-09-55-501-430 Maintenance and Repairs	Budget		38 1
42092	02/06/14	ABA02 ABARB PEST SERVICES					3775
14-00026	2	2014 SERVICE - FIRE HOUSE -FEB	60.00	4-01-26-310-550 Contracted Services	Budget		9 1
42093	02/06/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3775
14-00183	1	LETTERHEAD FOR PD	190.00	4-01-25-240-201 Office Supplies	Budget		56 1
42094	02/06/14	ADV01 ADVANCED ALARM SYSTEMS, INC.					3775
14-00222	1	SERVICE CALL - MUSEUM	130.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		77 1
42095	02/06/14	AGR01 AGRA ENVIRONMENTAL					3775
14-00133	1	TOTAL ORGANIC CARBON	100.00	3-05-55-500-550 Other Professional Fees	Budget		47 1

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42095		AGRA ENVIRONMENTAL	Continued							
14-00133	2	ALKALINITY		20.00	3-05-55-500-550	Budget		48	1	
					Other Professional Fees					
				<u>120.00</u>						
42096	02/06/14	ATL01 ATLANTIC SALT, INC.						3775		
14-00096	2	SALT		1,550.54	4-01-26-290-235	Budget		26	1	
					Chemicals & Winter Materials					
14-00096	3	SALT		1,378.90	4-01-26-290-235	Budget		27	1	
					Chemicals & Winter Materials					
14-00096	4	SALT		1,547.92	4-01-26-290-235	Budget		28	1	
					Chemicals & Winter Materials					
14-00096	5	SALT		1,347.50	4-01-26-290-235	Budget		29	1	
					Chemicals & Winter Materials					
14-00096	6	SALT		1,308.25	4-01-26-290-235	Budget		30	1	
					Chemicals & Winter Materials					
14-00096	7	SALT		1,461.05	4-01-26-290-235	Budget		31	1	
					Chemicals & Winter Materials					
14-00096	8	SALT		1,436.98	4-01-26-290-235	Budget		32	1	
					Chemicals & Winter Materials					
14-00096	9	SALT		1,505.01	4-01-26-290-235	Budget		33	1	
					Chemicals & Winter Materials					
14-00096	10	SALT		1,438.55	4-01-26-290-235	Budget		34	1	
					Chemicals & Winter Materials					
				<u>12,974.70</u>						
42097	02/06/14	BAR02 PATRICIA BARAN M.D.						3775		
14-00219	1	2014 PHYSICIAN SERVICE		225.00	4-01-27-330-650	Budget		74	1	
					Other Professional Services					
42098	02/06/14	BEH02 CRAIG W. BEHAN						3775		
14-00270	1	REIMBURSEMENT - BASKETBALLS		75.33	T-13-56-370-967	Budget		98	1	
					Miscellaneous					
42099	02/06/14	BOR05 BOROUGH OF BUTLER WATER ACCT						3775		
14-00221	1	2014 BILLING - 1ST QUARTER		2,468.64	4-01-31-445-310	Budget		76	1	
					Water/ Fire Hydrants					
42100	02/06/14	BUR01 BURLINGTON SAFETY LAB. INC.						3775		
14-00131	1	RUBBER INSULATED GLOVES		77.72	4-09-55-501-420	Budget		45	1	
					Safety Equipment					
42101	02/06/14	CAB01 CABLEVISION						3775		
14-00066	2	2014 INTERNET SERVICES - FEB		104.75	4-01-25-265-205	Budget		22	1	
					Phone					
42102	02/06/14	CAB05 CABLEVISION						3775		
14-00063	2	2014 INTERNET SERVICES - FEB		59.95	4-09-55-500-205	Budget		21	1	
					Postage & Phone					
42103	02/06/14	CAB06 CABLEVISION						3775		
14-00062	3	2014 INTERNET SERVICES - FEB		111.77	4-01-25-240-550	Budget		20	1	
					Other Professional Fees					

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42104	02/06/14	CAB07	CABLEVISION						3775
14-00061	2	2014 INTERNET SERVICES - FEB		59.95	4-09-55-500-205 Postage & Phone	Budget		19	1
42105	02/06/14	CAB08	CABLEVISION						3775
14-00060	2	2014 INTERNET SERVICES - FEB		7.45	4-05-55-500-205 Postage & Phone	Budget		18	1
42106	02/06/14	CAB09	CABLEVISION						3775
14-00059	2	2014 INTERNET SERVICES		782.65	3-09-55-500-205 Postage & Phone	Budget		17	1
42107	02/06/14	CAZ01	LOUIS B. CAZIARC						3775
14-00246	1	New Car Install, Inv. 26626		272.50	4-01-25-240-410 Automobiles	Budget		96	1
42108	02/06/14	CDW01	CDW-G						3775
14-00195	1	RECEIPT PRINTERS TM-U675 GRAY		1,940.00	4-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		60	1
14-00195	2	EPSON 110/220 ACPWRADAPT PS180		100.00	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		61	1
				<u>2,040.00</u>					
42109	02/06/14	CER01	CERTIFIED SPEEDOMETER SERV INC						3775
14-00199	1	Vehicles Calibrated		333.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		62	1
42110	02/06/14	COP01	COPPERAS MOUNTAIN CHAIN SAW CO						3775
14-00236	1	SHARPENING & OIL		80.90	4-09-55-501-275 Tools & Equipment	Budget		95	1
42111	02/06/14	DEB03	Phil DeBenedetto						3775
14-00269	1	BUTLER DAY - MUSIC DEPOSIT		200.00	T-13-56-370-967 Miscellaneous	Budget		97	1
42112	02/06/14	DEL12	DELTA BUILDING SERVICES, CORP						3775
14-00032	4	FEB		349.00	4-01-26-310-550 Contracted Services	Budget		10	1
14-00032	5			349.00	4-05-55-501-630 Cleaning and Facility Maintena	Budget		11	1
14-00032	6	2014 CLEANING SERVICES - JAN		1,047.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		12	1
				<u>1,745.00</u>					
42113	02/06/14	DIA02	DIAMOND PAPER & JANITORIAL						3775
14-00110	1	C-FOLD TOWELS		22.50	3-01-26-310-215 Building Supplies	Budget		40	1
14-00110	2	12X350 WHITE ROLL TOWEL		26.50	3-01-26-310-215 Building Supplies	Budget		41	1
				<u>49.00</u>					

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42114	02/06/14	DIV02 DIV OF CRIMINAL JUSTICE ACAD					3775
14-00191	1	Training, Det. Pascale	150.00	4-01-25-240-610 Education and Training	Budget		57 1
42115	02/06/14	DMC01 DMC ASSOCIATES, INC.					3775
14-00217	1	MAINTENANCE OF 2014 TAX MAPS	2,000.00	4-01-20-150-650 TAX MAP REVISIONS	Budget		70 1
14-00218	1	JANUARY 2014	450.00	4-09-55-501-550 Sub Station Maintenance	Budget		71 1
14-00218	2	FEBRUARY 2014	450.00	4-09-55-501-550 Sub Station Maintenance	Budget		72 1
14-00218	3	MARCH 2014	450.00	4-09-55-501-550 Sub Station Maintenance	Budget		73 1
			<u>3,350.00</u>				
42116	02/06/14	EXC01 EXCELSIOR LUMBER CO INC.					3775
14-00153	2		15.65	3-01-26-290-430 Maintenance and Repairs	Budget		51 1
42117	02/06/14	FAS02 FASTENAL COMPANY					3775
14-00095	1	12-10 1/4 RNG VNL BS	9.36	4-09-55-501-430 Maintenance and Repairs	Budget		24 1
14-00095	2	1/4-14x3/4 MMH SDS Z	6.98	4-09-55-501-430 Maintenance and Repairs	Budget		25 1
14-00130	1	BRIGGS & STRATTON HO / 69	1,687.20	3-01-26-290-430 Maintenance and Repairs	Budget		44 1
14-00232	1	SUPPLIES - SM SEALED CRIMP	79.68	4-09-55-500-430 Maintenance and Repairs	Budget		90 1
14-00232	2	SUPPLIES - FUNNEL	6.60	4-09-55-500-430 Maintenance and Repairs	Budget		91 1
14-00232	3	SUPPLIES	17.84	4-09-55-500-430 Maintenance and Repairs	Budget		92 1
14-00232	4	CREDIT	55.58	4-09-55-500-430 Maintenance and Repairs	Budget		93 1
14-00232	5	SUPPLIES	34.45	4-09-55-500-430 Maintenance and Repairs	Budget		94 1
			<u>1,786.53</u>				
42118	02/06/14	FLY02 WARD FLYNN					3775
14-00272	1	3 NIGHTS - BASKETBALL	150.00	T-13-56-370-967 Miscellaneous	Budget		100 1
42119	02/06/14	GAB01 G & A HOT BAGELS					3775
13-02247	1	MEALS FOR MEN	100.83	3-01-26-290-210 Food/Catering	Budget		8 1
42120	02/06/14	GOO01 GOODYEAR AUTO SERVICE CENTER					3775
14-00193	1	Auto parts	281.40	4-01-26-315-270 Police / Auto Parts	Budget		59 1
42121	02/06/14	HDS03 HD SUPPLY WATERWORKS, LTD					3775
14-00098	1	SHORT IPERL METERS	1,840.00	W-06-55-211-650 ORD:2012-11: PURCHASE WATER METERS-FUNDED	Budget		36 1

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42122	02/06/14	HOL07 HOLTZ LEARNING CENTERS, LTD						3775
14-00200	1	Training	2,660.00	4-01-25-240-610 Education and Training	Budget		63	1
42123	02/06/14	INT02 INTERNATIONAL AUTO BODY						3775
14-00180	1	REPAIRS - TIM SIEK	484.96	3-01-23-210-905 MEL JIF Liability	Budget		55	1
42124	02/06/14	IRB01 STUART C. IRBY, CO.						3775
13-00836	2	GEMS 787X690029 FRM 36/CLS200	9,938.88	3-09-55-501-440 Meters	Budget		1	1
13-01680	7	AUTOMATICS MPS P/N 7654AP #2/D	2,446.00	3-09-55-501-250 Distribution Supplies	Budget		2	1
13-01680	8	#6 SOLID CU BURNDY P/N XS-17	148.00	3-09-55-501-250 Distribution Supplies	Budget		3	1
13-01680	9	CRIMPS ES2R2WBURNDY P/N ES2R2W	114.00	3-09-55-501-250 Distribution Supplies	Budget		4	1
13-01680	10	KV2C-FM2S METER CLS 200 120480	1,514.40	3-09-55-501-250 Distribution Supplies	Budget		5	1
			14,161.28					
42125	02/06/14	MCA01 MCAA OF NJ						3775
14-00139	1	2014 MEMBERSHIP DUES	45.00	4-01-43-490-620 Professional Licences and Dues	Budget		49	1
42126	02/06/14	MCB02 MCBEE SYSTEMS INC						3775
14-00097	1	P/R CASH DISB. CENTER CK	502.06	3-09-55-500-525 Printing	Budget		35	1
42127	02/06/14	NET01 NET ACCESS CORPORATION						3775
14-00202	1	DIALUP 1/22/14-1/22/15	660.00	4-01-25-240-430 Maintenance and Repairs	Budget		64	1
42128	02/06/14	NEW03 NEW JERSEY PLANNING OFFICIALS						3775
14-00121	1	ANNUAL MEMBERSHIP - SINGLE	315.00	4-01-21-180-550 Other Professional fees	Budget		43	1
42129	02/06/14	NJP02 NJ PUBLIC SAFETY						3775
14-00105	1	2014 ANNUAL DUES	300.00	4-01-25-240-620 Professional Licences and Dues	Budget		39	1
42130	02/06/14	NJS01 NJ STATE ASSN OF CHIEFS OF POL						3775
14-00208	1	Training, Chief Chimento	250.00	4-01-25-240-610 Education and Training	Budget		66	1
42131	02/06/14	NOR31 NORTHEAST COMMUNICATIONS, INC						3775
14-00224	1	DOMINATOR 6LED & WINDOW MOUNT	590.00	4-01-25-240-430 Maintenance and Repairs	Budget		78	1
42132	02/06/14	OLD03 OLD BRIDGE FIRST AID & RESCUE						3775
14-00114	1	LIGHT BAR FOR #343	1,000.00	C-04-55-310-550 ORD:2013-10:PURCHASE FIRE EQUIP-FUNDED	Budget		42	1

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42133	02/06/14	PER09 SILVER SKY					3775
14-00041	2	2014 MONTHLY SERVICE- FEBRUARY	500.00	4-01-25-240-405	Budget		13 1
				Data Processing Equipment			
42134	02/06/14	PUB02 PUBLIC POWER ASSOC OF NJ					3775
14-00207	1	DUES & ASSESSMENTS	36,963.98	4-09-55-500-620	Budget		65 1
				Professional Licences and Dues			
42135	02/06/14	RIV01 RIVERDALE POWER MOWER, INC.					3775
14-00070	3	PLOW FRAME KIT	980.48	3-01-26-315-230	Budget		23 1
				Roads / Auto Parts			
42136	02/06/14	ROU01 ROUTE 23 CAR AND VAN WASH					3775
13-02224	1	POLICE - VEHICLE MAINTENANCE	199.00	3-01-26-315-270	Budget		7 1
				Police / Auto Parts			
14-00192	1	Car Wash Tickets	270.00	4-01-26-315-271	Budget		58 1
				Police / Veh Maint & Repairs			
			469.00				
42137	02/06/14	ROY03 ROYAL COMMUNICATIONS, INC					3775
14-00103	1	MINITOR V BATTERY PACK	70.00	3-01-25-265-400	Budget		37 1
				Communication Equipment			
38	02/06/14	RYA01 JOHN RYAN				02/06/14 VOID	3775
14-00211	1	REIMBURSEMENT - OFFICE SUPP	147.83	4-01-25-265-201	Budget		67 1
				Office Supplies			
14-00211	2	REIMBURSEMENT - CERT MAIL	6.11	4-01-25-265-201	Budget		68 1
				Office Supplies			
			153.94				
42139	02/06/14	SAL04 SALOMONE BROTHERS, INC				02/06/14 VOID	3775
14-00166	1	GAS PUMP REPAIRS	139.26	3-01-26-290-430	Budget		52 1
				Maintenance and Repairs			
14-00166	2	GAS PUMP REPAIRS	139.26	3-09-55-501-430	Budget		53 1
				Maintenance and Repairs			
14-00166	3	GAS PUMP REPAIRS	69.64	3-05-55-500-430	Budget		54 1
				Maintenance and Repairs			
			348.16				
42140	02/06/14	SCH10 SCHMITZ SAFE & LOCK CO.				02/06/14 VOID	3775
13-02028	1	CAREY AVE FD LOCK - MAIN ENTR	235.95	3-01-26-310-430	Budget		6 1
				Facility Maint & Repairs			
42141	02/06/14	STA02 STATE OF NEW JERSEY				02/06/14 VOID	3775
14-00142	1	OVERPAYMENT REFUND	220.89	2-09-55-900-500	Budget		50 1
				Electric Rent Overpayment Pay			
42142	02/06/14	STA07 STATE OF NEW JERSEY				02/06/14 VOID	3775
-00229	1	4TH QTR 2013 - 022600169300000	4.16	4-14-55-300-201	Budget		89 1
				UNEMPLOYMENT INSURANCE			

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42143	02/06/14	TRID2 TRI-BORO LITTLE LEAGUE				02/06/14 VOID	3775
14-00273	1	2013 SUBSIDY	2,500.00	T-13-56-370-965 Subsidy	Budget		101 1
42144	02/06/14	TUR04 SUZANNE TURNER				02/06/14 VOID	3775
14-00271	1	REIMBURSEMENT	300.00	T-13-56-370-967 Miscellaneous	Budget		99 1
42145	02/06/14	ULT03 ULTRASAFE SECURITY				02/06/14 VOID	3775
14-00132	1	24hrCENTRAL STATION MONITORING	325.00	4-01-26-310-430 Facility Maint & Repairs	Budget		46 1
42146	02/06/14	UNI02 UNITED PARCEL SERVICE				02/06/14 VOID	3775
14-00053	4	COURIER CHARGES	12.26	4-01-20-100-205 Postage	Budget		14 1
14-00053	5	COURIER CHARGES	12.28	4-01-20-100-205 Postage	Budget		15 1
14-00053	6	COURIER CHARGES	13.78	4-01-20-100-205 Postage	Budget		16 1
			<u>38.32</u>				
42147	02/06/14	VAC02 MARGOT VACCARO				02/06/14 VOID	3775
14-00220	1	2014 CHILD HEALTH CLINIC SVC	72.50	4-01-27-330-650 Other Professional Services	Budget		75 1
42148	02/06/14	WAT01 WATER WORKS SUPPLY CO., INC.				02/06/14 VOID	3775
14-00225	1	3/4" LHM LEAD COMP CORP	354.70	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		79 1
14-00225	2	4.74x12" PS 3121-AS CLAMP	191.40	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		80 1
14-00225	3	6"x3/4" CC PS DS SADDLE	53.96	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		81 1
14-00225	4	8" HYMAX COUPLING	622.44	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		82 1
14-00225	5	VALVE BOX LID (WATER)	83.16	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		83 1
14-00225	6	5' M CURB BOX LESS ROD	73.84	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		84 1
14-00225	7	33" / 35" STATIONARY ROD	25.90	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		85 1
14-00225	8	CC LOW LEAD BRASS BUSHING	134.94	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		86 1
14-00225	9	SP ORDER REED MW1 WRENCH	103.61	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		87 1
14-00225	10	SP ORDER REED MW1 WRENCH	145.20	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		88 1
			<u>1,789.15</u>				
14-00213	1	RE-NUMBER TRUCKS #340 & #346	214.00	4-01-25-265-430 Maintenance and Repairs	Budget	02/06/14 VOID	3775 69 1

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						Contract	Ref Seq Acct
42150	02/06/14	RYA01 JOHN RYAN					3776
14-00211	1	REIMBURSEMENT - OFFICE SUPP	147.83	4-01-25-265-201 Office Supplies	Budget		10 1
14-00211	2	REIMBURSEMENT - CERT MAIL	6.11	4-01-25-265-201 Office Supplies	Budget		11 1
			<u>153.94</u>				
42151	02/06/14	SAL04 SALOMONE BROTHERS, INC					3776
14-00166	1	GAS PUMP REPAIRS	139.26	3-01-26-290-430 Maintenance and Repairs	Budget		7 1
14-00166	2	GAS PUMP REPAIRS	139.26	3-09-55-501-430 Maintenance and Repairs	Budget		8 1
14-00166	3	GAS PUMP REPAIRS	69.64	3-05-55-500-430 Maintenance and Repairs	Budget		9 1
			<u>348.16</u>				
42152	02/06/14	SCH10 SCHMITZ SAFE & LOCK CO.					3776
13-02028	1	CAREY AVE FD LOCK - MAIN ENTR	235.95	3-01-26-310-430 Facility Maint & Repairs	Budget		1 1
42153	02/06/14	STA02 STATE OF NEW JERSEY					3776
14-00142	1	OVERPAYMENT REFUND	220.89	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		6 1
42154	02/06/14	STA07 STATE OF NEW JERSEY					3776
14-00229	1	4TH QTR 2013 - 022600169300000	4.16	4-14-55-300-201 UNEMPLOYMENT INSURANCE	Budget		24 1
42155	02/06/14	TRI02 TRI-BORO LITTLE LEAGUE					3776
14-00273	1	2013 SUBSIDY	2,500.00	7-13-56-370-965 Subsidy	Budget		26 1
42156	02/06/14	TUR04 SUZANNE TURNER					3776
14-00271	1	REIMBURSEMENT	300.00	7-13-56-370-967 Miscellaneous	Budget		25 1
42157	02/06/14	ULT03 ULTRASAFE SECURITY					3776
14-00132	1	24hrCENTRAL STATION MONITORING	325.00	4-01-26-310-430 Facility Maint & Repairs	Budget		5 1
42158	02/06/14	UNI02 UNITED PARCEL SERVICE					3776
14-00053	4	COURIER CHARGES	12.26	4-01-20-100-205 Postage	Budget		2 1
14-00053	5	COURIER CHARGES	12.28	4-01-20-100-205 Postage	Budget		3 1
14-00053	6	COURIER CHARGES	13.78	4-01-20-100-205 Postage	Budget		4 1
			<u>38.32</u>				
42159	02/06/14	VAC02 MARGOT VACCARO					3776
14-00220	1	2014 CHILD HEALTH CLINIC SVC	72.50	4-01-27-330-650 Other Professional Services	Budget		13 1

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42160	02/06/14	WAT01 WATER WORKS SUPPLY CO., INC.					3776
14-00225	1	3/4" LOW LEAD COMP CORP	354.70	4-05-55-501-201	Budget		14 1
				DISTRIBUTION SUPPLIES			
14-00225	2	4.74X12" PS 3121-AS CLAMP	191.40	4-05-55-501-201	Budget		15 1
				DISTRIBUTION SUPPLIES			
14-00225	3	6"x3/4" CC PS DS SADDLE	53.96	4-05-55-501-201	Budget		16 1
				DISTRIBUTION SUPPLIES			
14-00225	4	8" HYNAX COUPLING	622.44	4-05-55-501-201	Budget		17 1
				DISTRIBUTION SUPPLIES			
14-00225	5	VALVE BOX LID (WATER)	83.16	4-05-55-501-201	Budget		18 1
				DISTRIBUTION SUPPLIES			
14-00225	6	5' M CURB BOX LESS ROD	73.84	4-05-55-501-201	Budget		19 1
				DISTRIBUTION SUPPLIES			
14-00225	7	33" / 35" STATIONARY ROD	25.90	4-05-55-501-201	Budget		20 1
				DISTRIBUTION SUPPLIES			
14-00225	8	CC LOW LEAD BRASS BUSHING	134.94	4-05-55-501-201	Budget		21 1
				DISTRIBUTION SUPPLIES			
14-00225	9	SP ORDER REED MM1 WRENCH	103.61	4-05-55-501-201	Budget		22 1
				DISTRIBUTION SUPPLIES			
14-00225	10	SP ORDER REED MM1 WRENCH	145.20	4-05-55-501-201	Budget		23 1
				DISTRIBUTION SUPPLIES			
			<u>1,789.15</u>				
42161	02/06/14	XTR01 XTREME GRAPHIX L.L.C.					3776
14-00213	1	RE-NUMBER TRUCKS #340 & #346	214.00	4-01-25-265-430	Budget		12 1
				Maintenance and Repairs			
42162	02/10/14	KIN01 KINNELON BOROUGH					3777
14-00298	1	PROPERTY TAXES - 1ST QTR 2014	12,254.51	4-05-55-500-650	Budget		2 1
				PROPERTY TAXES			
42163	02/10/14	MOR02 MORRIS COUNTY - TREASURER					3777
14-00299	1	2013 ADDED OMITTED	1,863.87	2-01-55-900-212	Budget		3 1
				County Taxes Payable			
42164	02/10/14	STA06 STATE OF NEW JERSEY DIV OF TAX					3777
14-00296	1	JANUARY SALES TAX	100,778.00	4-09-55-900-100	Budget		1 1
				Sales Tax & TEFA Payable			
42165	02/10/14	STA35 STATE OF NEW JERSEY					3777
14-00300	1	FEBRUARY HEALTH BENEFITS	70,840.22	4-01-23-220-900	Budget		4 1
				Group Health Insurance			
14-00300	2	FEBRUARY HEALTH BENEFITS	14,187.53	4-05-55-507-900	Budget		5 1
				WATER GROUP HEALTH INSURANCE			
14-00300	3	FEBRUARY HEALTH BENEFITS	77,093.47	4-09-55-507-900	Budget		6 1
				ELECTRIC GROUP HEALTH INS			
			<u>162,121.22</u>				
42166	02/10/14	MOR02 MORRIS COUNTY - TREASURER					3778
14-00299	2	2013 ADDED OMITTED-OPEN SPACE	88.83	2-01-55-900-212	Budget		1 1
				County Taxes Payable			

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42167	02/14/14	ALL02	ALLIED OIL COMPANY								3779
	14-00319	1	JAN UNLEADED		1,010.32	4-09-55-500-315	Budget			144	1
						Gasoline & Diesel					
	14-00319	2	JAN UNLEADED		6,761.37	4-01-31-460-315	Budget			145	1
						Gasoline					
	14-00319	3	JAN UNLEADED		481.44	2-01-55-900-850	Budget			146	1
						School Gas Reimbursement					
	14-00319	4	JAN UNLEADED		231.20	2-01-55-900-850	Budget			147	1
						School Gas Reimbursement					
					8,484.33						
42168	02/14/14	ALT01	ALTEC INDUSTRIES, INC.								3779
	13-02201	1	PARTS FOR BOOM		258.68	3-09-55-501-230	Budget			5	1
						Auto Parts/ Repair					
	13-02201	2	FREIGHT		13.21	3-09-55-501-230	Budget			6	1
						Auto Parts/ Repair					
					271.89						
42169	02/14/14	AME12	AMERICAN HOSE & HYDRAULIC CO								3779
	14-00238	1	KIT319327-1		47.26	4-09-55-501-430	Budget			68	1
						Maintenance and Repairs					
	14-00238	2	#13 PM QD		8.96	4-09-55-501-430	Budget			69	1
						Maintenance and Repairs					
	14-00238	3	#27 PM TIP		18.52	4-09-55-501-430	Budget			70	1
						Maintenance and Repairs					
					74.74						
42170	02/14/14	APN01	AMERICAN POWERNET MANAGEMENT								3779
	14-00028	2	2014 MANAGEMENT FEE - FEBRUARY		1,610.00	4-09-55-500-550	Budget			7	1
						Other Professional Fees					
42171	02/14/14	ATL01	ATLANTIC SALT, INC.								3779
	14-00096	11	SALT		1,419.19	4-01-26-290-235	Budget			22	1
						Chemicals & Winter Materials					
	14-00096	12	SALT		1,477.80	4-01-26-290-235	Budget			23	1
						Chemicals & Winter Materials					
	14-00096	13	SALT		1,582.98	4-01-26-290-235	Budget			24	1
						Chemicals & Winter Materials					
					4,479.97						
42172	02/14/14	BEC01	KAREN MATHES BECKER								3779
	14-00304	1	EYECARE ALLOWANCE - 2014		187.20	4-01-23-220-900	Budget			115	1
						Group Health Insurance					
42173	02/14/14	BEC02	EDWARD BECKER								3779
	14-00309	1	LICENSE RENEWALS - W4		50.00	4-05-55-500-620	Budget			127	1
						Professional Licences and Dues					
	14-00309	2	LICENSE RENEWALS - C2 COLLECT		50.00	4-05-55-500-620	Budget			128	1
						Professional Licences and Dues					
	14-00309	3	LICENSE RENEWALS - T4		50.00	4-05-55-500-620	Budget			129	1
						Professional Licences and Dues					

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42173		EDWARD BECKER	Continued						
14-00309	4	LICENSE RENEWALS - IND		50.00	4-01-26-290-550	Budget		130	1
				<u>200.00</u>	Other Professional Fees				
42174	02/14/14	BIR01 ALAN BIRD						3779	
14-00243	1	REIMBURSEMENT - MUSEUM ROUTER		128.39	4-01-29-391-205	Budget		79	1
					Postage/ Internet				
42175	02/14/14	BLO01 BLOOMINGDALE BOROUGH						3779	
14-00317	1	ANIMAL CONTROL SERVICES		5,123.54	T-12-55-340-201	Budget		142	1
					ANIMAL CONTROL EXPENSES				
14-00318	1	2014 CONSTRUCTION SERVICES		22,020.00	4-01-42-800-200	Budget		143	1
				<u>27,143.54</u>	BLOOMINGDALE CONST. INTERLOCAL OE				
42176	02/14/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						3779	
14-00029	1	2014 BILLING FOR MONTH OF:		5,965.46	4-01-31-430-305	Budget		8	1
					Electric				
14-00029	2			8,415.03	4-05-55-500-350	Budget		9	1
				<u>14,380.49</u>	ELECTRIC				
17	02/14/14	BUT02 BUTLER FAMILY RESTAURANT						3779	
14-00308	1	MEALS FOR MEN - SNOW		56.66	3-01-26-290-210	Budget		116	1
					Food/Catering				
14-00308	2	MEALS FOR MEN - SNOW		127.45	4-01-26-290-210	Budget		117	1
					Food/Catering				
14-00308	3			115.90	4-01-26-290-210	Budget		118	1
					Food/Catering				
14-00308	4			207.00	4-01-26-290-210	Budget		119	1
					Food/Catering				
14-00308	5			57.20	4-01-26-290-210	Budget		120	1
					Food/Catering				
14-00308	6			196.19	4-01-26-290-210	Budget		121	1
					Food/Catering				
14-00308	7			153.25	4-01-26-290-210	Budget		122	1
					Food/Catering				
14-00308	8			164.15	4-01-26-290-210	Budget		123	1
					Food/Catering				
14-00308	9			124.02	4-01-26-290-210	Budget		124	1
					Food/Catering				
14-00308	10			94.25	4-01-26-290-210	Budget		125	1
					Food/Catering				
14-00308	11			40.65	4-01-26-290-210	Budget		126	1
				<u>1,336.72</u>	Food/Catering				
8	02/14/14	BUT04 BUTLER SCHOOL BOARD						3779	
14-00228	2	2013-14 LEVY		1,202,392.50	2-01-55-900-210	Budget		61	1
					School Taxes Payable				

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42179	02/14/14	CBP01 CB PRINTING & GRAPHICS, INC					3779
14-00314	1	PRINTING - DISC NOTICE	560.45	4-09-55-500-201 Office Supplies	Budget		136 1
14-00314	2	PRINTING - BLOOMINGDALE ENV	201.00	4-09-55-500-201 Office Supplies	Budget		137 1
14-00314	3	PRINTING - RIVERDALE BILLS	611.60	4-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		138 1
			<u>1,373.05</u>				
42180	02/14/14	CHH01 CONNOLLY&HICKEY HISTORICAL ARC					3779
14-00230	1	BUTLER RAILROAD PHASE II	4,500.00	C-04-55-315-550 ORD:2013-15:IMPROVEMENTS TO MUSEUM-FUND	Budget		62 1
42181	02/14/14	COO01 MICHAEL COOPER					3779
14-00302	1	EYECARE ALLOWANCE - 2014	300.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		114 1
42182	02/14/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3779
14-00310	1	PB WORKSHOP ATTENDANCE	120.00	3-01-21-180-550 Other Professional Fees	Budget		131 1
14-00310	2	PB WORKSHOP ATTENDANCE	180.00	3-01-21-180-550 Other Professional Fees	Budget		132 1
			<u>300.00</u>				
42183	02/14/14	JIMMY005 JIMMY THE SHOE DOCTOR					3779
14-00244	1	NIOSI	119.97	4-01-26-290-635 Uniform Reimbursements	Budget		80 1
14-00244	2	DOUGHERTY	256.96	4-01-26-290-635 Uniform Reimbursements	Budget		81 1
			<u>376.93</u>				
42184	02/14/14	LAW01 JAMES P. LANPMANN					3779
14-00295	1	REIMBURSEMENT - DEM HARD DRIVE	368.00	4-09-55-500-405 Data Processing Equipment	Budget		112 1
14-00295	2	REIMBURSEMENT - INT HARD DRIVE	341.70	4-01-25-240-405 Data Processing Equipment	Budget		113 1
			<u>709.70</u>				
42185	02/14/14	LOW04 LOWE'S					3779
14-00038	1	2014 MAINTENANCE SUPPLIES	233.75	4-01-26-310-430 Facility Maint & Repairs	Budget		10 1
14-00038	2	2014 MAINTENANCE SUPPLIES	186.09	4-09-55-500-430 Maintenance and Repairs	Budget		11 1
14-00038	3	2014 MAINTENANCE SUPPLIES	135.00	4-01-26-290-430 Maintenance and Repairs	Budget		12 1
14-00038	4	2014 MAINTENANCE SUPPLIES	41.76	4-01-25-265-430 Maintenance and Repairs	Budget		13 1
14-00038	5	2014 MAINTENANCE SUPPLIES	57.35	4-05-55-503-210 BUILDING SUPPLIES	Budget		14 1
			<u>653.95</u>				

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42186	02/14/14	MAI02	MAIN POOL & CHEMICAL, INC					3779
	14-00226	1	WATER TREATMENT CHEMICALS	510.00	4-05-55-501-235 Chemicals	Budget		59 1
42187	02/14/14	MAR02	MARTIN F.MURPHY ESQ.					3779
	14-00112	4	RETAINER FEBRUARY 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		25 1
	14-00112	5		1,266.66	4-01-20-155-500 Legal Services	Budget		26 1
	14-00112	6		633.34	4-05-55-500-500 Legal Fees	Budget		27 1
	14-00312	1	LEGAL SERVICES L.E.A.C.	875.84	4-09-55-500-500 Legal Fees	Budget		134 1
	14-00312	2	LEGAL SERVICES TAX APPEALS	1,073.00	4-01-20-155-500 Legal Services	Budget		135 1
				<u>5,115.50</u>				
42188	02/14/14	MIC05	MICROSYSTEMS-NJ.COM, L.L.C.					3779
	13-01307	1	2014 SOFTWARE MAINTENANCE	1,500.00	3-01-20-150-550 Other Professional Fees	Budget		1 1
42189	02/14/14	NIS01	NISIVOCCIA & COMPANY LLP					3779
	14-00281	1	SERVICES THROUGH DEC 31, 2013	3,330.00	3-09-55-500-505 Auditing Fees	Budget		109 1
	14-00281	2		120.00	3-01-20-135-505 Audit Services	Budget		110 1
				<u>3,450.00</u>				
42190	02/14/14	NJR01	NEW JERSEY WATER ASSOCIATION					3779
	14-00223	1	DUES	390.00	4-05-55-500-620 Professional Licences and Dues	Budget		58 1
42191	02/14/14	NOR01	NORTH JERSEY MEDIA GROUP INC.					3779
	14-00148	1	LEGAL ADVERTISING	7.14	3-01-20-120-520 Advertising	Budget		28 1
	14-00148	2	LEGAL ADVERTISING	12.05	3-01-21-180-520 Advertising	Budget		29 1
	14-00148	3	LEGAL ADVERTISING	7.59	3-01-20-120-520 Advertising	Budget		30 1
	14-00148	4	LEGAL ADVERTISING	11.16	3-01-20-120-520 Advertising	Budget		31 1
	14-00148	5	CREDIT	11.16	3-01-20-120-520 Advertising	Budget		32 1
	14-00148	6	LEGAL ADVERTISING	12.50	4-01-21-180-520 Advertising	Budget		33 1
	14-00148	7	LEGAL ADVERTISING	13.84	4-01-20-120-520 Advertising	Budget		34 1
	14-00148	8	LEGAL ADVERTISING	13.84	4-01-20-120-520 Advertising	Budget		35 1
	14-00148	9	LEGAL ADVERTISING	12.94	4-01-20-120-520 Advertising	Budget		36 1
	14-00148	10	LEGAL ADVERTISING	18.74	4-01-20-120-520 Advertising	Budget		37 1

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							Contract	Ref Seq Acct
42191			NORTH JERSEY MEDIA GROUP INC. Continued					
	14-00148	11	LEGAL ADVERTISING	25.89	4-01-20-120-520 Advertising	Budget	38	1
	14-00148	12	LEGAL ADVERTISING	17.41	4-01-20-120-520 Advertising	Budget	39	1
	14-00148	13	LEGAL ADVERTISING	17.85	4-01-20-120-520 Advertising	Budget	40	1
	14-00148	14	LEGAL ADVERTISING	14.28	4-01-20-120-520 Advertising	Budget	41	1
	14-00148	15	LEGAL ADVERTISING	25.89	4-01-20-120-520 Advertising	Budget	42	1
	14-00148	16	LEGAL ADVERTISING	10.26	4-01-20-120-520 Advertising	Budget	43	1
	14-00148	17	LEGAL ADVERTISING	6.69	4-01-20-120-520 Advertising	Budget	44	1
	14-00148	18	LEGAL ADVERTISING	22.32	4-01-21-180-520 Advertising	Budget	45	1
	14-00148	19	LEGAL ADVERTISING	47.31	4-01-21-180-520 Advertising	Budget	46	1
	14-00148	20	LEGAL ADVERTISING	43.74	4-01-21-180-520 Advertising	Budget	47	1
	14-00148	21	LEGAL ADVERTISING	38.38	4-01-21-180-520 Advertising	Budget	48	1
	14-00148	22	LEGAL ADVERTISING	33.92	4-01-20-120-520 Advertising	Budget	49	1
	14-00148	23	LEGAL ADVERTISING	39.72	4-09-55-500-520 Advertising	Budget	50	1
				442.30				
42192	02/14/14		NOR31 NORTHEAST COMMUNICATIONS, INC				3779	
	14-00160	2	2014 - SERVICE CONTRACT	286.36	4-01-25-240-430 Maintenance and Repairs	Budget	51	1
42193	02/14/14		NYNJ01 NY-NJ TRAILER SUPPLY				3779	
	14-00231	1	SEALED 4 1/4" STOP/TAIL/TURN	17.56	4-09-55-501-230 Auto Parts/ Repair	Budget	63	1
42194	02/14/14		ONS01 ON SITE APPARATUS SERVICES				3779	
	14-00212	1	#343 - REPLACE DRIVERS WINDOW	300.00	4-01-25-265-430 Maintenance and Repairs	Budget	55	1
	14-00212	2	#344- WINDOW & LT TOWER REPAIR	625.13	4-01-25-265-430 Maintenance and Repairs	Budget	56	1
				925.13				
42195	02/14/14		PBH01 P B M SUPPLY CO.				3779	
	14-00227	1	OPEN END BELTING	40.00	4-01-26-315-230 Roads / Auto Parts	Budget	60	1
36	02/14/14		PJH01 P.J. MOYHAN PAINT CO INC.				3779	
	14-00234	1	PAINT	42.00	4-01-25-240-250 Other Supplies	Budget	64	1

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			Description					Ref Seq Acct
42197	02/14/14	PSE01	PSE&G					3779
	13-01730	1	GAS SERVICE DAMAGE REPAIR	947.50	3-01-26-290-670	Budget		4 1
					CRACK SEALING			
42198	02/14/14	PUB03	PSE&G CO					3779
	14-00042	1	2014 BILLING	9,410.81	4-01-31-446-330	Budget		15 1
					Natural Gas			
	14-00042	2	2014 BILLING	1,512.89	4-09-55-500-325	Budget		16 1
					Natural Gas			
	14-00042	3	2014 BILLING	2,037.16	4-05-55-500-325	Budget		17 1
					Fuel Oil			
				<u>12,960.86</u>				
42199	02/14/14	RIV01	RIVERDALE POWER MONER, INC.					3779
	14-00237	1	PLOW PARTS TRUCK #33	87.62	4-09-55-501-275	Budget		65 1
					Tools & Equipment			
	14-00237	2	PLOW PARTS	8.16	4-01-26-315-230	Budget		66 1
					Roads / Auto Parts			
	14-00237	3	PLOW PARTS TRUCK #17	216.00	4-01-26-315-230	Budget		67 1
					Roads / Auto Parts			
				<u>311.78</u>				
42200	02/14/14	RCU04	ROUTE 23 AUTO MALL, LLC					3779
	13-01623	1	2014 FORD SUPER DUTY DUMP	36,776.27	C-04-55-316-550	Budget		2 1
					CRD:2013-16:PURCHASE DUMP TRUCK - FUNDED			
	13-01623	2	2014 FORD SUPER DUTY DUMP	35,000.00	W-06-55-316-550	Budget		3 1
					CRD:2013-16:PURCHASE DUMP TRUCK-FUNDED			
	14-00248	1	Inv. F0CS391822	75.00	4-01-26-315-271	Budget		107 1
					Police / Veh Maint & Repairs			
				<u>71,851.27</u>				
42201	02/14/14	STA02	STATE OF NEW JERSEY					3779
	14-00293	1	OVERPAYMENT REFUND - WISNEWSKI	198.92	2-09-55-900-500	Budget		111 1
					Electric Rent Overpayment Pay			
42202	02/14/14	SUB01	SUBURBAN DISPOSAL, INC.					3779
	14-00045	1	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		18 1
					Garbage Removal			
42203	02/14/14	TAJ01	TAJ MAHAL CASINO & RESORT					3779
	14-00216	1	MUNICIPAL CLERK ASSN CONF	285.00	4-01-20-120-605	Budget		57 1
					Conferences			
42204	02/14/14	TAY02	TAYLOR OIL COMPANY					3779
	14-00316	1	DIESEL	3,328.08	4-09-55-500-315	Budget		139 1
					Gasoline & Diesel			
	14-00316	2	DIESEL	66.00	2-01-55-900-850	Budget		140 1
					School Gas Reimbursement			
	1-00316	3	DIESEL	1,566.15	3-01-31-460-315	Budget		141 1
					Gasoline			
				<u>4,960.23</u>				

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42207		TYNDALE COMPANY, INC							
		Continued							
14-00245	15	MAURER, PAUL	748.95	4-09-55-501-420 Safety Equipment	Budget		96	1	
14-00245	16	ROGERS, JOE	378.95	4-09-55-501-420 Safety Equipment	Budget		97	1	
14-00245	17	VANDERHOFF, KEN	529.95	4-09-55-501-420 Safety Equipment	Budget		98	1	
14-00245	18	CLAVE, RYAN	112.00	4-09-55-501-420 Safety Equipment	Budget		99	1	
14-00245	19	MADINE, MATT	112.00	4-09-55-501-420 Safety Equipment	Budget		100	1	
14-00245	20	POLLARA, JOHN	99.00	4-09-55-501-420 Safety Equipment	Budget		101	1	
14-00245	21	STRUBLE, ROB	189.95	4-09-55-501-420 Safety Equipment	Budget		102	1	
14-00245	22	SWEETMAN, KEVIN	458.95	4-09-55-501-420 Safety Equipment	Budget		103	1	
14-00245	23	VANDERHOFF, KEN	116.00	4-09-55-501-420 Safety Equipment	Budget		104	1	
14-00245	24	VANDERHOFF, KEN	58.00	4-09-55-501-420 Safety Equipment	Budget		105	1	
14-00245	25	POLLARA, JOHN	20.00	4-09-55-501-420 Safety Equipment	Budget		106	1	
			<u>8,935.25</u>						
42208	02/14/14	UNI09 UNIVAR USA INC.							3779
14-00210	1	TREATMENT CHEMICALS - ALUM	770.00	4-05-55-501-235 Chemicals	Budget		53	1	
14-00210	2	TREATMENT CHEMICALS - DELPAC	2,884.86	4-05-55-501-235 Chemicals	Budget		54	1	
			<u>3,654.86</u>						
42209	02/14/14	UNI15 UNIVERSAL BLOOMINGDALE							3779
14-00194	1	Auto parts, Inv.606675/60961	135.85	4-01-26-315-270 Police / Auto Parts	Budget		52	1	
42210	02/14/14	VER03 VERIZON							3779
14-00054	4	2014 BILLING	128.64	4-09-55-500-205 Postage & Phone	Budget		19	1	
14-00054	5		114.34	4-01-31-440-300 Telephone	Budget		20	1	
14-00054	6		42.88	4-05-55-500-205 Postage & Phone	Budget		21	1	
			<u>285.86</u>						
42211	02/14/14	WEI07 WEIGHTS AND MEASURES FUND							3779
14-00274	1	TUNING FORK INSPECTIONS	160.00	4-01-25-240-430 Maintenance and Repairs	Budget		108	1	
42212	02/18/14	AND03 ANDERSON & DENZLER							3780
14-00325	1	PROFESSIONAL ENGINEERING FEES	252.00	3-05-55-500-575 ENGINEERING FEES	Budget		47	1	

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Item		Description					Seq Acct
42213	02/18/14	AST01 A.S.I.					3780
14-00027	1	2014 ARMORED CAR SERVICE - JAN	49.14	4-01-20-145-625	Budget		8 1
				Armored Car Service			
14-00027	2		49.14	4-01-42-750-200	Budget		9 1
				BLOOMINGDALE WATER OE			
14-00027	3		49.14	4-05-55-500-655	Budget		10 1
				Armored Car Service			
14-00027	4		343.98	4-09-55-500-655	Budget		11 1
				Armored Car Service			
			<u>491.40</u>				
42214	02/18/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3780
14-00280	1	SHARPENING & REPAIRS	177.25	3-09-55-501-430	Budget		19 1
				Maintenance and Repairs			
14-00280	2	REPAIR	93.35	3-09-55-501-430	Budget		20 1
				Maintenance and Repairs			
14-00280	3	SHARPENING	35.00	3-09-55-501-430	Budget		21 1
				Maintenance and Repairs			
14-00280	4	CHAINS	137.26	3-09-55-501-275	Budget		22 1
				Tools & Equipment			
			<u>442.86</u>				
42215	02/18/14	CRE03 CREATIVE PRODUCT SOURCING, INC					3780
13-02068	1	DARE SUPPLIES	2,912.15	3-01-25-240-255	Budget		2 1
				Community Policing Oth Supply			
13-02068	2	DARE SUPPLIES	124.00	3-01-25-240-255	Budget		3 1
				Community Policing Oth Supply			
13-02068	3	DARE SUPPLIES	80.00	3-01-25-240-255	Budget		4 1
				Community Policing Oth Supply			
13-02068	4	DARE SUPPLIES	750.00	3-01-25-240-255	Budget		5 1
				Community Policing Oth Supply			
13-02068	5	DARE SUPPLIES	50.00	3-01-25-240-255	Budget		6 1
				Community Policing Oth Supply			
13-02068	6	DARE SUPPLIES	25.00	3-01-25-240-255	Budget		7 1
				Community Policing Oth Supply			
			<u>3,941.15</u>				
42216	02/18/14	ELE01 ELECTRO BATTERY SYSTEMS, INC					3780
14-00239	1	12V 18AH	89.00	4-01-26-310-430	Budget		15 1
				Facility Maint & Repairs			
14-00239	2	40R-60 590CCA, UN2794	85.48	4-09-55-500-430	Budget		16 1
				Maintenance and Repairs			
14-00239	3	40R-60 590CCA, UN2794	178.04	4-09-55-500-430	Budget		17 1
				Maintenance and Repairs			
			<u>352.52</u>				
42217	02/18/14	GOV02 GOVERNMENT FIN OFFICERS ASSN					3780
14-00285	1	CFO DUES - MEMBER #300082225	170.00	4-01-20-100-620	Budget		26 1
				Professional Licences and Dues			
42218	02/18/14	HPP01 HP GEN/CEI					3780
13-01675	1	PRINTER MAINT KIT CF064A	574.50	3-09-55-500-201	Budget		1 1
				Office Supplies			

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						Contract	Ref Seq Acct
42219	02/18/14	JERA001 JERA SERVICES LLC					3780
14-00321	1	NETWORK CONSULTING	1,110.00	4-01-25-240-550 Other Professional Fees	Budget		46 1
42220	02/18/14	JIMMY005 JIMMY THE SHOE DOCTOR					3780
14-00282	1	SCOGNAMIGLIO	207.98	4-01-26-290-635 Uniform Reimbursements	Budget		23 1
14-00282	2	VERDUIN, KYLE	224.95	4-01-26-290-635 Uniform Reimbursements	Budget		24 1
14-00282	3	LIPINSKI, R	394.95	4-01-26-290-635 Uniform Reimbursements	Budget		25 1
			<u>827.88</u>				
42221	02/18/14	MOR04 MORRIS COUNTY MUNICIPAL					3780
14-00182	1	2014 CONSUMPTION/TIPPING FEES	22,828.36	4-01-26-305-340 Garbage Removal	Budget		13 1
42222	02/18/14	PUB02 PUBLIC POWER ASSOC OF NJ					3780
14-00043	1	2014 BILLING - JANUARY	24,184.77	4-09-55-504-200 Purchased Power	Budget		12 1
42223	02/18/14	QUAD2 QUALITY GLASS LLC					3780
14-00235	1	WINDSHIELD VEHICLE #21	245.00	4-09-55-501-230 Auto Parts/ Repair	Budget		14 1
42224	02/18/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3780
14-00291	1	VARIOUS SUPPLIES	56.60	3-09-55-501-430 Maintenance and Repairs	Budget		44 1
14-00291	2		424.71	4-09-55-501-430 Maintenance and Repairs	Budget		45 1
			<u>481.31</u>				
42225	02/18/14	SAAD1 S & A AUTO PARTS					3780
14-00286	1	AUTO PARTS / SUPPLIES	31.40	4-01-25-265-430 Maintenance and Repairs	Budget		27 1
14-00286	2		103.87	3-01-26-315-230 Roads / Auto Parts	Budget		28 1
14-00286	3		197.50	3-01-26-315-230 Roads / Auto Parts	Budget		29 1
14-00286	4		259.39	3-01-26-315-230 Roads / Auto Parts	Budget		30 1
14-00286	5		35.25	3-01-26-315-230 Roads / Auto Parts	Budget		31 1
14-00286	7		14.41	3-01-26-315-430 Maintenance and Repairs	Budget		32 1
14-00286	8		13.41	3-01-26-315-430 Maintenance and Repairs	Budget		33 1
14-00286	9		9.43	4-01-26-315-430 Maintenance and Repairs	Budget		34 1
14-00286	10		13.09	4-01-26-315-430 Maintenance and Repairs	Budget		35 1
14-00286	11		19.53	3-09-55-501-230 Auto Parts/ Repair	Budget		36 1

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42225	S & A		AUTO PARTS		Continued				
	14-00286	12		55.24	3-09-55-501-230 Auto Parts/ Repair	Budget		37	1
	14-00286	13		79.69	3-09-55-501-230 Auto Parts/ Repair	Budget		38	1
	14-00286	14		54.00	3-09-55-501-230 Auto Parts/ Repair	Budget		39	1
	14-00286	15		45.99	4-09-55-501-230 Auto Parts/ Repair	Budget		40	1
	14-00286	16		13.17	4-09-55-501-230 Auto Parts/ Repair	Budget		41	1
	14-00286	17		22.71	4-09-55-501-230 Auto Parts/ Repair	Budget		42	1
	14-00286	18		42.90	4-09-55-501-230 Auto Parts/ Repair	Budget		43	1
				<u>1,010.98</u>					
42226	02/18/14		SUP01 SUPERIOR DISTRIBUTORS, INC						3780
	14-00268	1	CROSS LINK	325.80	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		18	1
42227	02/18/14		TRE01 TREASURER, STATE OF NEW JERSEY						3780
	14-00327	1	SITE REMEDIATION LSRP	5,750.00	E-08-55-121-650 ORD: 2012-10: IMPROV. TO BLDGS&GRDS-FUNDED	Budget		48	1
	14-00327	2	SITE REMEDIATION PROGRAM COSTS	7,822.84	E-08-55-121-650 ORD: 2012-10: IMPROV. TO BLDGS&GRDS-FUNDED	Budget		49	1
				<u>13,572.84</u>					
Report Totals									
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
			Checks:	165	14	4,130,437.63	6,202.07		
			Direct Deposit:	0	0	0.00	0.00		
			Total:	<u>165</u>	<u>14</u>	<u>4,130,437.63</u>	<u>6,202.07</u>		

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Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	15,116.28	0.00	0.00	15,116.28
WATER UTILITY OPERATING	3-05	2,297.19	0.00	0.00	2,297.19
ELECTRIC UTILITY OPERATING	3-09	21,467.15	0.00	0.00	21,467.15
Year Total:		38,880.62	0.00	0.00	38,880.62
CURRENT FUND	4-01	762,544.07	0.00	0.00	762,544.07
WATER UTILITY OPERATING	4-05	56,277.62	0.00	0.00	56,277.62
ELECTRIC UTILITY OPERATING	4-09	330,610.75	0.00	0.00	330,610.75
	4-14	4.16	0.00	0.00	4.16
BUTLER LIBRARY	4-26	3,860.43	0.00	0.00	3,860.43
Year Total:		1,153,297.03	0.00	0.00	1,153,297.03
GENERAL CAPITAL FUND	C-04	42,276.27	0.00	0.00	42,276.27
ELECTRIC UTILITY CAPITAL FUND	E-08	13,572.84	0.00	0.00	13,572.84
	T-12	5,123.54	0.00	0.00	5,123.54
TRUST FUND	T-13	3,225.33	0.00	0.00	3,225.33
	T-20	58,000.00	0.00	0.00	58,000.00
Year Total:		66,348.87	0.00	0.00	66,348.87
WATER UTILITY CAPITAL FUND	W-06	36,840.00	0.00	0.00	36,840.00
NON BUDGET SECTION	2-01	2,778,802.19	0.00	0.00	2,778,802.19
ELECTRIC OVERPAYMENTS	2-09	419.81	0.00	0.00	419.81
Year Total:		2,779,222.00	0.00	0.00	2,779,222.00
Total of All Funds:		4,130,437.63	0.00	0.00	4,130,437.63

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 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
PD #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
42089	02/06/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3774
14-00276	1	PAY OF 2/6/14	236.16	4-01-36-477-650	Budget		50 1
				Temporary Disability			
14-00276	2		6,594.32	4-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
14-00276	3		1,367.15	4-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
14-00276	4		9,302.32	4-01-36-472-650	Budget		53 1
				FICA/MEDI			
14-00276	5		580.29	4-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
14-00276	6		36.81	4-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
14-00278	1	PAY OF 1/23/14	246.31	4-01-36-477-650	Budget		103 1
				Temporary Disability			
14-00278	2		6,749.29	4-09-55-522-650	Budget		104 1
				ELECTRIC OPERATING - F I C A			
14-00278	3		1,416.89	4-05-55-522-650	Budget		105 1
				WATER OPERATING - F I C A			
14-00278	4		9,041.11	4-01-36-472-650	Budget		106 1
				FICA/MEDI			
14-00278	5		598.00	4-26-55-522-650	Budget		107 1
				FICA - LIBRARY			
14-00278	6		40.49	4-26-55-522-655	Budget		108 1
				Library DCRP Contribution			
			36,209.14				
42090 02/06/14 BOR03 BOROUGH OF BUTLER PAY. GROSS 3774							
14-00275	1	FOR THE PAY OF 2/6/14	11,956.91	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00275	2		60,936.80	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00275	3		746.56	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00275	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00275	5		8,538.32	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00275	6		1,824.90	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-00275	7		191.74	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-00275	8		5,998.54	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-00275	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-00275	10		961.94	4-05-55-501-110	Budget		10 1
				Overtime Full Time			

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PAYROLL CLEAR									
42090 BOROUGH OF BUTLER PAY. GROSS Continued									
14-00275	11		3,659.28	4-05-55-502-101 Base Full Time Salaries	Budget		11	1	
14-00275	12		782.10	4-05-55-502-110 Overtime Full Time	Budget		12	1	
14-00275	13		95.86	4-05-55-500-665 Payroll Processing	Budget		13	1	
14-00275	14		3,107.03	4-01-20-100-101 Base Full Time Salaries	Budget		14	1	
14-00275	15		431.56	4-01-20-110-105 Base Part Time Salaries	Budget		15	1	
14-00275	16		1,361.71	4-01-20-120-101 Base Full Time Salaries	Budget		16	1	
14-00275	17		1,559.49	4-01-20-130-101 Base Full Time Salaries	Budget		17	1	
14-00275	18		1,612.62	4-01-20-145-101 Base Full Time Salaries	Budget		18	1	
14-00275	19		1,900.47	4-01-20-150-105 Base Part Time Salaries	Budget		19	1	
14-00275	20		288.27	4-01-21-180-101 Base Full Time Salaries	Budget		20	1	
14-00275	21		1,528.62	4-01-21-185-101 Base Full Time Salaries	Budget		21	1	
14-00275	22		95.50	4-01-22-195-105 Base Part Time Salaries	Budget		22	1	
14-00275	23		59,751.16	4-01-25-240-101 Base Full Time Salaries	Budget		23	1	
14-00275	24		6,953.21	4-01-25-240-110 Overtime Full Time	Budget		24	1	
14-00275	25		3,155.45	4-01-25-240-130 Crossing Guards	Budget		25	1	
14-00275	26		76.26	4-01-25-265-105 Base Part Time Salaries	Budget		26	1	
14-00275	27		285.00	4-01-25-265-160 Uniform Fire Safety/Prevention	Budget		27	1	
14-00275	28		13,266.35	4-01-26-290-101 Base Full Time Salaries	Budget		28	1	
14-00275	29		9,569.88	4-01-26-290-110 Overtime Full Time	Budget		29	1	
14-00275	30		3,304.46	4-01-26-311-101 Base Full Time Salaries	Budget		30	1	
14-00275	31		2,783.40	4-01-26-315-101 Base Full Time Salaries	Budget		31	1	
14-00275	32		817.35	4-01-27-330-105 Base Part Time Salaries	Budget		32	1	
14-00275	33		663.60	4-01-27-365-105 Base Part Time Salaries	Budget		33	1	
14-00275	34		1,635.92	4-01-28-370-105 Base Part Time Salaries	Budget		34	1	
14-00275	35		2,307.69	4-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		35	1	

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PAYROLL CLEAR				Continued					
42090		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-00275	36		3,349.89	4-01-43-490-101 Base Full Time Salaries	Budget		36	1	
14-00275	37		490.00	4-01-43-490-105 Base Part Time Salaries	Budget		37	1	
14-00275	38		529.62	4-01-25-275-105 Municipal Prosecutor	Budget		38	1	
14-00275	39		191.74	4-01-20-130-630 Payroll Processing	Budget		39	1	
14-00275	40		422.98	4-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		40	1	
14-00275	41		7,585.53	4-26-55-390-105 Base Part Time Salaries	Budget		41	1	
14-00275	42		288.27	4-01-26-305-101 Base Full Time Salaries	Budget		42	1	
14-00275	43		80.00	4-01-43-490-110 Overtime Full Time	Budget		43	1	
14-00275	44		538.30	4-01-42-905-101 RIVERDALE TAX COLLECTIONS S&W	Budget		44	1	
14-00275	45		538.49	4-01-42-910-101 RIVERDALE TAX ASSESSOR S&W	Budget		45	1	
14-00275	54		404.71	4-01-42-915-101 RIVERDALE WATER COLLECTIONS S&W	Budget		46	1	
14-00275	55		56.55	4-01-26-310-110 Overtime Full Time	Budget		47	1	
14-00275	56		84.09	4-01-26-311-110 Overtime Full Time	Budget		48	1	
14-00275	57		1,192.39	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		49	1	
14-00277	1	FOR THE PAY OF 1/23/14	11,893.77	4-09-55-500-101 Base Full Time Salaries	Budget		56	1	
14-00277	2		60,165.60	4-09-55-501-101 Base Full Time Salaries	Budget		57	1	
14-00277	3		3,652.76	4-09-55-501-110 Overtime Full Time	Budget		58	1	
14-00277	4		3,016.00	4-09-55-503-101 BASE FULL TIME SALARIES	Budget		59	1	
14-00277	5		8,538.32	4-09-55-502-101 Base Full Time Salaries	Budget		60	1	
14-00277	6		1,393.56	4-09-55-502-110 Overtime Full Time	Budget		61	1	
14-00277	7		203.11	4-09-55-500-660 Payroll Processing	Budget		62	1	
14-00277	8		5,956.87	4-05-55-500-101 Base Full Time Salaries	Budget		63	1	
14-00277	9		6,583.18	4-05-55-501-101 Base Full Time Salaries	Budget		64	1	
14-00277	10		1,757.08	4-05-55-501-110 Overtime Full Time	Budget		65	1	
14-00277	11		3,659.28	4-05-55-502-101 Base Full Time Salaries	Budget		66	1	

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PAYROLL CLEAR									
42090 BOROUGH OF BUTLER PAY. GROSS Continued									
14-00277	12		597.24	4-05-55-502-110 Overtime Full Time	Budget		67	1	
14-00277	13		101.55	4-05-55-500-665 Payroll Processing	Budget		68	1	
14-00277	14		3,039.72	4-01-20-100-101 Base Full Time Salaries	Budget		69	1	
14-00277	15		431.56	4-01-20-110-105 Base Part Time Salaries	Budget		70	1	
14-00277	16		1,367.40	4-01-20-120-101 Base Full Time Salaries	Budget		71	1	
14-00277	17		1,559.49	4-01-20-130-101 Base Full Time Salaries	Budget		72	1	
14-00277	18		1,632.53	4-01-20-145-101 Base Full Time Salaries	Budget		73	1	
14-00277	19		1,883.29	4-01-20-150-105 Base Part Time Salaries	Budget		74	1	
14-00277	20		288.27	4-01-21-180-101 Base Full Time Salaries	Budget		75	1	
14-00277	21		1,528.62	4-01-21-185-101 Base Full Time Salaries	Budget		76	1	
14-00277	22		95.50	4-01-22-195-105 Base Part Time Salaries	Budget		77	1	
14-00277	23		58,844.38	4-01-25-240-101 Base Full Time Salaries	Budget		78	1	
14-00277	24		11,470.74	4-01-25-240-110 Overtime Full Time	Budget		79	1	
14-00277	25		2,762.69	4-01-25-240-130 Crossing Guards	Budget		80	1	
14-00277	26		76.26	4-01-25-265-105 Base Part Time Salaries	Budget		81	1	
14-00277	27		285.00	4-01-25-265-160 Uniform Fire Safety/Prevention	Budget		82	1	
14-00277	28		12,920.75	4-01-26-290-101 Base Full Time Salaries	Budget		83	1	
14-00277	29		1,956.13	4-01-26-290-110 Overtime Full Time	Budget		84	1	
14-00277	30		3,304.46	4-01-26-311-101 Base Full Time Salaries	Budget		85	1	
14-00277	31		2,783.40	4-01-26-315-101 Base Full Time Salaries	Budget		86	1	
14-00277	32		727.42	4-01-27-330-105 Base Part Time Salaries	Budget		87	1	
14-00277	33		663.60	4-01-27-365-105 Base Part Time Salaries	Budget		88	1	
14-00277	34		1,495.92	4-01-28-370-105 Base Part Time Salaries	Budget		89	1	
14-00277	35		2,307.69	4-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		90	1	
14-00277	36		3,349.89	4-01-43-490-101 Base Full Time Salaries	Budget		91	1	

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PAYROLL CLEAR								
42090 BOROUGH OF BUTLER PAY. GROSS			Continued					
14-00277	37		390.00	4-01-43-490-105	Budget		92	1
				Base Part Time Salaries				
14-00277	38		529.62	4-01-25-275-105	Budget		93	1
				Municipal Prosecutor				
14-00277	39		203.11	4-01-20-130-630	Budget		94	1
				Payroll Processing				
14-00277	40		1,482.42	4-01-42-750-105	Budget		95	1
				BLOOMINGDALE WATER S&W				
14-00277	41		7,817.05	4-26-55-390-105	Budget		96	1
				Base Part Time Salaries				
14-00277	42		288.27	4-01-26-305-101	Budget		97	1
				Base Full Time Salaries				
14-00277	43		40.00	4-01-43-490-110	Budget		98	1
				Overtime Full Time				
14-00277	44		493.32	4-01-42-905-101	Budget		99	1
				RIVERDALE TAX COLLECTIONS S&W				
14-00277	45		538.46	4-01-42-910-101	Budget		100	1
				RIVERDALE TAX ASSESSOR S&W				
14-00277	49		2,605.23	T-17-55-400-101	Budget		101	1
				POLICE CONTRACTUAL OVERTIME				
14-00277	50		297.84	4-01-25-240-140	Budget		102	1
				Court Pay				
			474,478.04					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	510,687.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	510,687.18	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	510,687.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	510,687.18	0.00

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Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	256,677.91	0.00	0.00	256,677.91
	4-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	4-05	39,520.14	0.00	0.00	39,520.14
ELECTRIC UTILITY OPERATING	4-09	189,417.96	0.00	0.00	189,417.96
BUTLER LIBRARY	4-26	16,658.17	0.00	0.00	16,658.17
	Year Total:	506,889.56	0.00	0.00	506,889.56
	T-17	3,797.62	0.00	0.00	3,797.62
Total of All Funds:		510,687.18	0.00	0.00	510,687.18

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2014-2**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$100,000 FOR SITE REMEDIATION AT THE
BOROUGH OF BUTLER'S DPW FACILITIES FROM
THE GENERAL CAPITAL, WATER UTILITY
CAPITAL AND ELECTRIC UTILITY CAPITAL -
CAPITAL IMPROVEMENT FUNDS.**

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

SECTION 1. The funding for site remediation at the DPW Facilities is hereby authorized with a cost not to exceed \$100,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$100,000 for said improvements is hereby appropriated from the following funds:

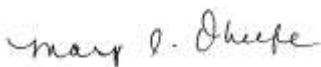
General Capital – Capital Improvement Fund – \$20,000
Water Utility Capital – Capital Improvement Fund - \$20,000
Electric Utility Capital – Capital Improvement Fund - \$60,000

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

Introduced this 18th day of
February 2014.



Robert W. Alviene, Mayor



Mary O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION R2014-25**

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

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

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

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

CODE OF REASONS

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


ACCT #	Name	Location	Amount	Year	Reason
9-57	Wisniewski, Thelma	9 Ace Ave Apt 404	\$198.92	2011	1*


CORAM. ASHLEY, C.T.C.

ADOPTED: 2-18-14


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 2/18/14

R 2014-26
RESOLUTION AUTHORIZING CONSENT TO WORK UPON THE EXISTING
BOROUGH OF BUTLER HIGH STREET SANITARY SEWER

WHEREAS, the Pequannock River Basin Regional Sewerage Authority (the "Authority") is undertaking certain improvements to the existing Boonton Avenue Interceptor line within the Borough of Butler; and

WHEREAS, the Borough of Butler (the "Borough") wishes to cooperate with the Authority in conducting said improvements; and

WHEREAS, there is a need to install a new manhole structure on an existing Borough-owned line within High Street; and

WHEREAS that installation will improve the function and capacity of the existing system in that area; and

WHEREAS the Authority anticipates that the Borough-owned line downstream of the proposed new manhole structure in High Street to Boonton Avenue will be decommissioned and abandoned

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

1. The Borough hereby consents to the Authority's proposed work upon the existing Borough-owned line in High Street.
2. This consent is subject to final agreement between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority providing among other things for assurances that the work will be done at no cost to the Borough of Butler and that appropriate insurance protection and indemnifications will be provided for the work as proposed.
3. The Mayor is hereby authorized to execute documents in a form acceptable to the Borough attorney in connection with the proposed work upon the High Street sewer line.
4. This Resolution shall take effect as provided by law.

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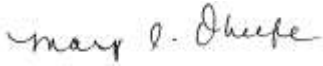
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Adopted: February 18, 2014



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk
Dated: February 18, 2014

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Borough of Butler
Resolution No. 2014-27
Resolution Calling on the Legislature to Permanently Adopt
the 2% Cap on Interest Arbitration Awards

WHEREAS, on December 21, 2010, Governor Christie signed into law reforms to the Arbitration process that took effect January 1, 2011; and

WHEREAS, the reforms capped arbitration awards on economic factors to no more than 2%, provided for random selection of arbitrators, expedited the determination of awards, required the arbitrator to provide a written report detailing the weight accorded to each of the required considerations and expedited the appeal process; and

WHEREAS, these reforms marked a dramatic change to the arbitration process and have helped municipalities to control the never-ending rise in public safety personnel costs; and

WHEREAS, a key element of the reforms, capping arbitration awards on economic factors to no more than 2% of the property tax levy will expire on April 1, 2014; and

WHEREAS, while municipalities are statutorily limited to raise their property tax levy by no more than 2%, with very limited exceptions, failure to extend the 2% cap on interest arbitration awards will force municipalities throughout the State to further reduce or even eliminate crucial services, personnel, and long-overdue infrastructure improvement projects in order to fund an arbitration award; and

WHEREAS, the 2% Interest Arbitration cap has controlled one of the largest municipal expense, public safety salaries, not only through arbitration awards but through contract negotiations; and

WHEREAS, absent further action by the Legislature, any contract that expires on or after April 1, 2014, will be subject to all new procedures and requirements, EXCEPT the 2% awards cap; and

WHEREAS, without those limits, arbitrators will be able to impose awards that do not account for the 2% limit on the property tax levy, which would immediately threaten funding for all other municipal services; and

WHEREAS, without the 2% cap on Interest Arbitration Awards but with the 2% cap on property tax levy local budget makers could be forced to reduce other essential municipal services to fund an arbitration award;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Butler, County of Morris strongly urges the Legislature to permanently extend the 2% cap on interest arbitration awards prior to the April 1, 2014 sunset; and

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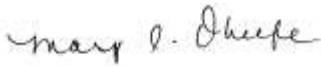
BE IT FURTHER RESOLVED, that a that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, Senator Joseph Pennacchio, Assemblywoman BettyLou DeCroce and Assemblyman Jay Webber, Governor Chris Christie, and the New Jersey State League of Municipalities.

Adopted: February 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: February 18, 2014

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BOROUGH OF BUTLER
RESOLUTION NO. 2014-28

RESOLUTION AUTHORIZING THE REFUND OF TAXES TO
DENNIS CARRIERO PURSUANT TO N.J.S.A.54:4-3.32

WHEREAS, Dennis Carriero, 14 Cleary Avenue, Butler, New Jersey was certified by the Department of Veterans Affairs as 100% disabled as of March 19, 2013 in accordance with the Veterans Affairs Rating Schedule; and

WHEREAS, Dennis Carriero applied on February 7, 2014 for a tax exemption on his home known as Block 80.02, Lot 9 pursuant to N.J.S.A. 54:4-3.30; and

WHEREAS, pursuant to N.J.S.A. 54:4-4.43, the Governing Body of a municipality, by appropriate Resolution, may return all taxes collected on property which would have been exempt had a proper claim in writing been made therefore; and

WHEREAS, Dennis Carriero has requested that the Governing Body refund taxes paid subsequent to August 15, 2013; and

WHEREAS, the Governing Body has determined that it is fair and equitable to allow for a refund of taxes for 180 days prior to the date of application for exemption.

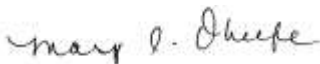
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey that the Tax Collector is hereby directed to refund an amount of \$5,039.62 to Dennis Carriero representing a refund of taxes paid on property known as Block 80.02, Lot 9, and also known as 14 Cleary Avenue which represents a refund of 180 days of taxes paid.

Adopted: February 18, 2014



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: February 18, 2014

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BOROUGH OF BUTLER
RESOLUTION NO. R 2014-29

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on February 12, 2014; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and

WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk regarding qualification of bidders and conformity with specifications; and

WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

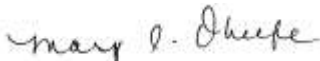
Stuart C. Irby, 4583 Buckley Road, Liverpool, NY 13088 (as attached)
Wesco Distribution, 811 William Lane, Reading, PA 19604 (as attached)
Spectrum Power Products, P.O. Box 118, Bath, PA 18014-0118 (as attached)
Cox Industries, P.O. Box 1124, 860 Cannon Bridge Road, Orangeburg, SC 29118 (as attached)
HARP Services 81 River Road, Willington, CT 06279

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: February 18, 2014



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC

Dated: February 18, 2014

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Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2015
Borough of Butler
Resolution No. 2014-30

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2014-2015 in the amount of:

DEDR	\$ 9475.00
Cash Match	\$ 2368.75
In-Kind	\$ 7106.26
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.



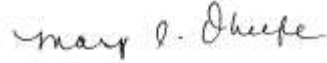
APPROVED: _____
Robert W. Alviene, Mayor

CERTIFICATION

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

COUNCIL MEETING
FEBRUARY 18, 2014
7PM
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I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 18th day of February 2014 .



Mary O'Keefe, Municipal Clerk

R 2014-31
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 18th day of February 2014, that:

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

Moved: Vath

Second: McNear