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COUNCIL MEETING
JULY 17, 2013
7:00 PM

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

ROLL CALL

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

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

APPROVAL OF MINUTES:

June 18, 2013 Regular Meeting and July 2, 2013 Council Workshop Meeting.

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Peggy Spranzani, 32 Cleary Avenue is present this evening on behalf of the Ladies Auxiliary of the Veterans of Foreign Wars, Post 8096, Butler to notify the Mayor and Borough Council that it is disbanding after 66 years of service to the veterans and their families in the Tri-Boro area. She would like to request that a marker or a small monument be placed in Butler Park honoring the ladies who gave their service to the Veterans of Foreign Wars, though not in the same area as the veterans' monuments. She has contacted several monument companies who will erect the marker or monument. As funds are limited, she would like to locate the monument near a recently planted tree if one is available. The Mayor and Council are in favor of the placement of the monument under one of the existing trees. The remaining funds are being distributed among various non-profit groups; although the organization will cease to exist, the ladies will continue to be present at most of the celebrations in support of their family members who have served.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on finance noted this a quiet time of the year; funds are being used for various obligations while the revenue stream is steady. Property tax bills will be mailed by Friday, July 19, 2013, with a firm due date of August 1, 2013. 2014 budget preparation will begin after the summer is over.

Councilman Fox regarding roads noted that Scott Street and Lafayette Avenue were paved prior to the heat wave, paving is difficult in this excessive heat, so when the heat wave breaks paving will resume.

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Councilman Regis noted that he has received verbal estimates on engine repair for the Bartholdi Hose fire truck of approximately \$22,000 to \$26,000, although these numbers there is no confirmation on these numbers. On a brighter note, National Night Out is August 6, in the Police Department Parking lot.

Councilman Verdonik noted that a water main break occurred on Carey Avenue, repairs are complete. Additionally, final payment for the 2011 Community Development Block Grant for the sewer rehab of Manning Avenue and Arch Street. On Ward Avenue, there was an issue with roots growing into the sewer pipe, they have since been removed, this location is being studied for a sewer lining project to alleviate problems such as this.

Councilman Meier reporting on the Electric Utility, the capacitor bank installation is in full swing, the project has greatly improved the power factor. Poles and transformers were set in various locations for upgrades and voltage complaints. A loop system was created on Mountain Road in Kinnelon that will improve service in that area. All repairs and various upgrades were completed, meters read, and recorded for the month.

Councilman McNear reporting on the May 22, Board of Health meeting noted that retail food inspections took place on five establishments all of which were satisfactory. Three cases of Lyme disease were investigated, two were unfounded one is still under investigation. Additionally there were reports of two cases of hepatitis B and one case of hepatitis C that is still under investigation.

Tax Collectors Report – June 2013 – \$172,599.27
Power & Light/Water & Sewer Dept. – June 2013 – \$2,206, 297.73

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-63 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Regis

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

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

Voted Nay: None

R 2013-63 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Township of Woodland Resolution Spearheading Public Support to Compel Verizon to Fulfill its Obligations to New Jersey Taxpayers and the Board of Public Utilities to Establish Full High Speed Internet Connectivity for All Municipalities Throughout the State

Mayor and Council requested that the Clerk prepare a resolution in support for passage at the next meeting.

Letter from Morris County Regarding 2011 Community Development Grant Funding for Sewer Rehab

Councilman Verdonik explained and Mr. Lampmann reiterated that this is the final payment for a 2011 Grant.

Request from Butler Methodist Church for Use of Butler Park for an Inspirational Concert

The Council approved the request, notification to be sent to Butler Methodist regarding insurance and electric deposit.

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Letter from Margaret Spranzani, President of George P. Siek Tri-Boro Ladies Auxiliary to VFW Post 8096 Regarding Placement of a Commemorative Marker for their 66 Years of Service
Comments from Mrs. Spranzani above.

Proclamation – National Night Out 2013

The purpose of this Proclamation is to dedicate Tuesday, August 6 as National Night Out for the Community.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2013-14 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF A POLICE DEPARTMENT UTILITY VEHICLE FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced: June 18, 2013

Advertised: June 30, 2013

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 and moved Ordinance No. 2013-14.

Moved: Fox

Second: Regis

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

Voted Nay: None

Ordinance 2013-14 adopted.

RESOLUTION(S)

R 2013-64 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Fox

Second: Verdonik

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

Voted Nay: None

R 2013-64 approved

R 2013-65 RESOLUTION AUTHORIZING EFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: Verdonik

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

Voted Nay: None

R 2013-65 approved

R 2013-66 APPROVING RIGHT OF WAY USE TO CROSS RIVER FIBER

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2013-66 approved.

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**R 2013-67 RESOLUTION OPPOSING SENATE BILL 2511 AND ASSEMBLY BILL 3713
AMENDMENTS TO THE OPEN PUBLIC MEETINGS ACT (OPMA)**

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2013-67 approved

**R 2013-68 RESOLUTION OF THE BOROUGH OF BUTLER OPPOSING SENATE BILL 2512
AND ASSEMBLY BILL 3712 AMENDING THE OPEN PUBLIC RECORDS ACT (OPRA)**

Moved: Vath

Second: Fox

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

Voted Nay: None

R 2013-68 approved

**R 2013-69 RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION – SAFE AND SECURE COMMUNITIES GRANT**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2013-69 approved

UNFINISHED BUSINESS

Mayor Alviene noted that Morris County applied poison ivy defoliant near the Police Station.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox

Second: McNear

All in favor.

Motion to adjourn the meeting:

Moved: McNear

Second: Regis

All in favor.

Adjournment: 7:18 p.m.

Adopted: August 20, 2013

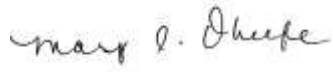


Robert W. Alviene, Mayor

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Attest:



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

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BOROUGH OF BUTLER
RESOLUTION R 2013-63

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: Regis

VOTED AYE: Fox, McNear, Maer, Regis, Verdonik + Vath
(Maer + Vath abstained on all fire dept. expenditures)

VOTED NAY: NONE


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski	MNB	246	40747	\$120.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 40659 to 40841
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
40659 13-01099	06/20/13 1	AD001 ADOLPH KIEFER & ASSOCIATES RESCUE TUBE,RING BUOY,	358.81	T-13-56-370-650 StonyBrook Other	B	1	1	3652
40660 13-01100	06/20/13 1	APP06 APPLIED WIRING SOLUTIONS ALARM SYSTEM SERVICE	325.00	T-13-56-370-650 StonyBrook Other	B	2	1	3652
40661 13-01101	06/20/13 1	BEH02 CRAIG W. BEHAN REIMBURSEMENT	926.83	T-13-56-370-953 Summer Rec Other	B	3	1	3652
40662 13-01102	06/20/13 1	CIT04 CITY FIRE EQUIPMENT COMPANY EXHAUST HOOD CLEANING	300.00	T-13-56-370-630 StonyBrook Pre-Season Maint	B	4	1	3652
40663 13-01103	06/20/13 1	COL10 LAURA M. COLE ONE WEEK REC REFUND	89.00	T-13-56-370-953 Summer Rec Other	B	5	1	3652
40664 13-01104	06/20/13 1	FIE01 JUDITH P. FIELOS REIMBURSEMENT	1,588.00	T-13-56-370-967 Miscellaneous	B	6	1	3652
40665 13-01105	06/20/13 1	GON01 GRAZIELLA VIERA GONCALVES SUMMER REC REFUND	558.00	T-13-56-370-650 StonyBrook Other	B	7	1	3652
40666 13-01106	06/20/13 1	HUN01 LORI HUNT OVERPAYMENT REFUND	100.00	T-13-56-370-953 Summer Rec Other	B	8	1	3652
40667 13-01107	06/20/13 1	LAK10 STACY LAKE SUMMER REC DEPOSIT REFUND	100.00	T-13-56-370-953 Summer Rec Other	B	9	1	3652
40668 13-01108	06/20/13 1	LES04 LESS STRESS INSTRUCTIONAL SVCS SHORT TERM AED LEASE	275.00	T-13-56-370-650 StonyBrook Other	B	10	1	3652
40669 13-01109	06/20/13 1	LIF02 THE LIFEGUARD STORE SUITS,SHIRTS,LANYARDS,WHISTLES	618.25	T-13-56-370-650 StonyBrook Other	B	11	1	3652
40670 13-01110	06/20/13 1	LIN02 LINCOLN EQUIPMENT, INC SIGNS/REPLACEMENT PARTS	239.84	T-13-56-370-650 StonyBrook Other	B	12	1	3652

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
Check #	Item	Description					Ref Seq	Acct
40671	06/20/13	MIL03 SHANNON MILLER						3652
13-01111	1	REIMBURSEMENT	70.86	T-13-56-370-953 Summer Rec Other	B	13	1	
40672	06/20/13	REC03 RECREONICS						3652
13-01112	1	PADDLE BOARD (RESCUE)	645.87	T-13-56-370-650 StonyBrook Other	B	14	1	
40673	06/20/13	SC002 SCOTT J. EHRMANN						3652
13-01113	1	3RD PAYMENT PER CONTRACT	1,466.66	T-13-56-370-630 StonyBrook Pre-Season Maint	B	15	1	
40674	06/20/13	SOUD3 ROBERT SOULES						3652
13-01114	1	REIMBURSEMENT	101.94	T-13-56-370-967 Miscellaneous	B	16	1	
40675	06/20/13	SSW01 S & S WORLDWIDE, INC.						3652
13-01115	1	CRAFT SUPPLIES FOR REC	1,620.19	T-13-56-370-953 Summer Rec Other	B	17	1	
40676	06/20/13	VID03 LUBICA VIDA						3652
13-01116	1	ONE WEEK REC REFUND	247.00	T-13-56-370-953 Summer Rec Other	B	18	1	
40677	06/20/13	WBM01 W. B. MASON CO., INC.						3652
13-01117	1	IMPRINTED T-SHIRTS BUTLER DAY	555.39	T-13-56-370-967 Miscellaneous	B	19	1	
40678	06/20/13	WRI03 WRIST - BAND.COM						3652
13-01118	1	YOUTH WRISTBANDS	310.99	T-13-56-370-953 Summer Rec Other	B	20	1	
40679	06/20/13	DUE01 DUECO, INC						3653
12-01537	1	50 FT HYDRAULIC ARTICULATING	190,000.00	E-08-55-124-650	B	1	1	
12-01537	2		3,050.00	ORD:2012-4:PURCHASE BUCKET TRUCK-UNFUNDED	B	2	1	
12-01537	3		955.50	ORD:2011-12:PURCHASE BUCKET TRUCK-FUNDED	B	3	1	
			194,005.50	ORD:2011-12:PURCHASE BUCKET TRUCK-FUNDED				
40680	06/24/13	CAB09 CABLEVISION						3654
13-00037	5	2013 INTERNET SERVICES JUNE	777.65	3-09-55-500-205 Postage & Phone	B	1	1	
40681	06/24/13	PUB02 PUBLIC POWER ASSOC OF NJ						3654
13-00080	5	2013 BILLING MAY	15,667.05	3-09-55-504-200 Purchased Power	B	2	1	
40682	06/24/13	STA10 STATE TREASURER						3654
13-01081	1	CERTIFICATION RENEWAL	50.00	3-01-20-130-620 Professional Licences and Dues	B	4	1	

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7 #	Item	Description					Ref Seq	Acct
40683	06/24/13	TOW07 TOWNSHIP OF ROCKAWAY						3654
13-00359	2	2013 PUBLIC HEALTH SERVICES	33,500.00	3-01-27-330-550 Contracted Services	B	3	1	
40684	06/27/13	NEX01 SPRINT P O MANAGEMENT						3655
13-01135	1	2013 FIRE DEPT CELL PHONE CHGS	34.31	3-01-25-265-205 Phone	B	2	1	
13-01135	2		132.40	3-01-25-252-655 PHONES	B	3	1	
			166.71					
40685	06/27/13	PRU01 PRUDENTIAL GROUP LIFE						3655
13-00006	7	2013 INS PREMIUM JULY	1,593.71	3-01-23-212-915 Fireman's	B	1	1	
40686	06/27/13	STA10 STATE TREASURER						3656
13-01080	1	LICENSE RENEWAL CORA	50.00	3-01-20-145-620 Professional Licences and Dues	B	1	1	
40687	06/28/13	AHH01 AH HARRIS CONSTRUCTION SUPPLY						3657
13-01145	1	HANDICAP PAVER TILES 24X36 RED	1,047.00	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	B	1	1	
40690	07/01/13	ARI01 ARISTOCRAT LIMOUSINE & BUS CO						3659
13-01131	1	TRIP TO MT AIRY 07/08/13	850.00	3-01-28-385-550 Celebrations & Parties	B	1	1	
40691	07/01/13	POS01 POSTMASTER WAYNE, NEW JERSEY						3659
13-01150	1	JULY 2013 POSTAGE	3,000.00	3-09-55-500-205 Postage & Phone	B	2	1	
13-01150	2		600.00	3-05-55-500-205 Postage & Phone	B	3	1	
13-01150	3		400.00	3-01-20-100-205 Postage	B	4	1	
			4,000.00					
40692	07/03/13	BEH02 CRAIG W. BEHAN						3660
13-01181	1	REIMBURSEMENT FOR FANS,SPEAKER	725.04	T-13-56-370-953 Summer Rec Other	B	1	1	
40693	07/03/13	BOR06 BOROUGH OF BUTLER PETTY CASH						3661
13-01182	1	FOOD	24.25	3-01-25-265-210 Food/Catering	B	1	1	
13-01182	2	TOLLS	13.00	3-09-55-500-615 Travel	B	2	1	
13-01182	3	REGISTRATION	60.00	3-09-55-501-230 Auto Parts/ Repair	B	3	1	
13-01182	4	PARKING FEES	15.00	3-01-25-240-610 Education and Training	B	4	1	
13-01182	5	OFFICE SUPPLIES	11.75	3-01-20-145-201 Office Supplies	B	5	1	

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3 #	Item	Description						
40693	07/08/13	BOROUGH OF BUTLER PETTY CASH Continued						
13-01182	6	TOLLS	6.50	3-09-55-500-615 Travel	B	6	1	
			130.50					
40694	07/08/13	CAB01 CABLEVISION						3662
13-00030	7	2013 INTERNET SERVICE JULY	104.75	3-01-25-265-205 Phone	B	1	1	
40695	07/08/13	CAB05 CABLEVISION						3662
13-00033	7	2013 INTERNET SERVICE JULY	59.95	3-09-55-500-205 Postage & Phone	B	2	1	
40696	07/08/13	CAB06 CABLEVISION						3662
13-00034	7	2013 INTERNET SERVICE JULY	111.77	3-01-25-240-550 Other Professional Fees	B	3	1	
40697	07/08/13	CAB07 CABLEVISION						3662
13-00035	7	2013 INTERNET SERVICE JULY	54.95	3-09-55-500-205 Postage & Phone	B	4	1	
40698	07/08/13	CAB08 CABLEVISION						3662
13-00036	7	2013 INTERNET SERVICE JULY	7.45	3-05-55-500-205 Postage & Phone	B	5	1	
40699	07/08/13	HOM01 HOME DEPOT CREDIT SERVICES						3662
13-00117	9		17.94	3-01-26-310-430 Facility Maint & Repairs	B	6	1	
13-00117	10		412.10	3-05-55-501-430 Maintenance and Repairs	B	7	1	
13-00117	11		372.78	1-13-56-370-967 Miscellaneous	B	8	1	
13-00117	12		809.10	3-01-28-370-450 Other Capital Equipment	B	9	1	
			1,611.92					
40700	07/08/13	LOW04 LOWE'S						3662
13-01188	1	2013 MAINTENANCE SUPPLIES	969.65	3-01-26-310-430 Facility Maint & Repairs	B	11	1	
13-01188	2		579.26	3-09-55-501-275 Tools & Equipment	B	12	1	
13-01188	3		103.55	3-09-55-501-430 Maintenance and Repairs	B	13	1	
13-01188	4		390.52	3-01-28-370-430 Maintenance and Repairs	B	14	1	
13-01188	5		103.16	3-05-55-501-430 Maintenance and Repairs	B	15	1	
13-01188	6		69.30	3-01-25-240-250 Other Supplies	B	16	1	
			2,215.44					

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40701	07/08/13	STAD1 STAPLES CREDIT PLAN							3662
13-01139	1	APC BACK UPS 700VA	94.99	3-09-55-501-201 Office Supplies	B	10	1		
40702	07/09/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC							3663
13-01193	1	INV #93436	385.00	3-26-55-390-620 Professional Fees and Dues	B	1	1		
40703	07/09/13	BAK01 BAKER & TAYLOR BOOKS 510486							3663
13-01194	1	INV #3018763644, 3018789077,	1,230.42	3-26-55-390-625 Books - Adult	B	2	1		
40704	07/09/13	BAK02 BAKER & TAYLOR BOOKS							3663
13-01195	1	INV #3018788958	121.40	3-26-55-390-625 Books - Adult	B	3	1		
40705	07/09/13	BAK05 BAKER & TAYLOR #510486							3663
13-01196	1	INV #3018762163, 3018830862,	740.10	3-26-55-390-625 Books - Adult	B	4	1		
40706	07/09/13	CAB01 CABLEVISION							3663
13-01197	1	#07870-469686-01-0	234.70	3-26-55-390-620 Professional Fees and Dues	B	5	1		
40707	07/09/13	DEM01 DEMCO INC.							3663
13-01198	1	INV #4994092	71.30	3-26-55-390-625 Books - Adult	B	6	1		
40708	07/09/13	KEY02 KEY EQUIPMENT FINANCE							3663
13-01199	1	#591252339 1307	65.00	3-26-55-390-620 Professional Fees and Dues	B	7	1		
40709	07/09/13	KIN02 KINNELON NEWS SERVICE							3663
13-01200	1	INV #49029	183.20	3-26-55-390-625 Books - Adult	B	8	1		
40710	07/09/13	MET09 NETTEL							3663
13-01201	1	#0100424454-840-2	193.02	3-26-55-390-300 Telephone	B	9	1		
40711	07/09/13	MIC03 MICROMARKETING, LLC							3663
13-01202	1	INV #484775, 484503, 487368,	265.74	3-26-55-390-625 Books - Adult	B	10	1		
40712	07/09/13	MID01 MIDWEST TAPE							3663
13-01203	1	INV #91064993, 91081127	414.78	3-26-55-390-625 Books - Adult	B	11	1		
40713	07/09/13	NIS01 NISIVOCCIA & COMPANY LLP							3663
13-01204	1	INV #54165	3,150.00	3-26-55-390-620 Professional Fees and Dues	B	12	1		

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O #	Item	Description						Acct
40714	07/09/13	ORI01 ORIENTAL TRADING COMPANY, INC						3663
13-01205	1	INV #657920995-01	550.46	3-26-55-390-201	B	13	1	
				Office Supplies (Op Expenses)				
40715	07/09/13	STA29 STAPLES ADVANTAGE						3663
13-01206	1	INV #3200718273,3202187074	99.09	3-26-55-390-201	B	14	1	
				Office Supplies (Op Expenses)				
40716	07/09/13	THE07 THE LIBRARY STORE INC.						3663
13-01207	1	INV #59839	70.62	3-26-55-390-201	B	15	1	
				Office Supplies (Op Expenses)				
40717	07/09/13	TH006 GALE						3663
13-01208	1	INV #99395675,99391916,	236.94	3-26-55-390-625	B	16	1	
				Books - Adult				
40718	07/10/13	H0R02 HORIZON BLUE CROSS OF NJ						3664
13-00003	7	2013 INSURANCE PREMIUM JULY	867.82	3-09-55-507-900	B	1	1	
				ELECTRIC GROUP HEALTH INS				
40721	07/12/13	ABA02 ABARD PEST SERVICES						3666
13-00110	6	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550	B	9	1	
				Contracted Services				
40722	07/12/13	ACL01 ACLARA TECHNOLOGIES, LLC						3666
11-00810	16		16,536.96	E-08-55-906-655	B	1	1	
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
11-00810	17		522.00	E-08-55-906-655	B	2	1	
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
11-00810	18		18,792.00	E-08-55-906-655	B	3	1	
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
			35,850.96					
40723	07/12/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC						3666
13-00993	1	Emergency No Parking Signs	400.00	3-01-25-240-250	B	15	1	
				Other Supplies				
40724	07/12/13	AIR01 AIRGAS EAST, INC						3666
13-00963	1	CYLINDER RENTAL	442.05	3-01-26-311-640	B	11	1	
				Rents & Easements				
13-00963	2		442.05	3-05-55-501-430	B	12	1	
				Maintenance and Repairs				
13-00963	3		442.05	3-01-26-290-640	B	13	1	
				Rental				
13-00963	4		442.05	3-09-55-501-550	B	14	1	
				Sub Station Maintenance				
			1,768.20					
40725	07/12/13	AJS01 AJ'S PIZZA						3666
13-01209	1	MEALS FOR MEN ON OVERTIME	55.00	3-01-26-290-250	B	37	1	
				Other Supplies				

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40725	07/12/13	ALJ'S PIZZA						
13-01209	2	MEALS FOR MEN ON OVERTIME	75.00	3-01-26-290-250	B	38	1	
				Other Supplies				
			130.00					
40726	07/12/13	ALL02 ALLIED OIL COMPANY						3666
13-01189	1	JUNE 2013 UNLEADED	1,158.41	3-09-55-500-315	B	33	1	
				Gasoline & Diesel				
13-01189	2		817.70	3-05-55-500-315	B	34	1	
				Gasoline				
13-01189	3		760.45	2-01-55-900-850	B	35	1	
				School Gas Reimbursement				
13-01189	4		4,838.07	3-01-31-460-315	B	36	1	
				Gasoline				
			7,574.63					
40727	07/12/13	ALL04 ALL MAINTENANCE PRODUCTS INC						3666
13-01083	1	BROOMS GARBAGE CANS & SUPPLIES	804.25	3-01-28-370-250	B	17	1	
				Other Supplies				
13-01083	2		137.80	3-01-28-370-250	B	18	1	
				Other Supplies				
			942.05					
40728	07/12/13	ALY01 ALTEC INDUSTRIES, INC.						3666
13-01122	1	REPAIR PARTS AND LABOR	1,245.52	3-09-55-501-430	B	22	1	
				Maintenance and Repairs				
40729	07/12/13	APW01 AMERICAN POWERNET MANAGEMENT						3666
13-00105	6	2013 MANAGEMENT FEE JUNE	1,860.00	3-09-55-500-550	B	7	1	
				Other Professional Fees				
40730	07/12/13	ASI01 A.S.I.						3666
13-01183	1	JUNE 2013 SERVICES	49.77	3-01-20-145-625	B	29	1	
				Armored Car Service				
13-01183	2		49.77	3-01-42-750-200	B	30	1	
				BLOOMINGDALE WATER OE				
13-01183	3		49.77	3-05-55-500-655	B	31	1	
				Armored Car Service				
13-01183	4		348.39	3-09-55-500-655	B	32	1	
				Armored Car Service				
			497.70					
40731	07/12/13	ATL04 ATLANTIC DETROIT DIESEL-ALLISO						3666
13-01097	1	MAINTENANCE AGREEMENT	895.00	3-09-55-501-550	B	20	1	
				Sub Station Maintenance				
13-01097	2	MAINTENANCE AGREEMENT	895.00	3-09-55-501-430	B	21	1	
				Maintenance and Repairs				
			1,790.00					
40732	07/12/13	BAR12 JOHN BARBARULA						3666
13-00220	6	JUNE 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550	B	10	1	
				Other Professional Fees				

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40733	07/12/13	BFD01 B.F.D.LADIES AUXILIARY						3666
13-01084	1	FIRE HOUSE CLEANING	1,250.00	3-01-25-265-630 Cleaning and Facility Maintena	B	19	1	
40734	07/12/13	BLO01 BLOOMINGDALE BOROUGH						3666
13-00107	2	2013 BRANDT LANE WATER CHARGES	123.25	3-01-26-310-530 Hydrant Rental	B	8	1	
40735	07/12/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						3666
13-01178	1	JUNE 2013 BILLING	5,212.90	3-01-31-430-305 Electric	B	27	1	
13-01178	2		5,656.77	3-05-55-500-350 ELECTRIC	B	28	1	
			10,869.67					
40736	07/12/13	BOR05 BOROUGH OF BUTLER WATER ACCT						3666
13-00065	2	2013 BILLING 2ND QTR	4,841.97	2-01-31-445-310 Water/ Fire Hydrants	B	6	1	
40737	07/12/13	BRA06 BRAEN SUPPLY, INC						3666
13-01032	1	BLUE STONE PATTERN FULL COLOR	134.40	3-09-55-501-430 Maintenance and Repairs	B	16	1	
40738	07/12/13	BUR01 BURLINGTON SAFETY LAB, INC.						3666
13-01171	1	RUBBER TESTING	1,893.00	3-09-55-501-420 Safety Equipment	B	24	1	
13-01171	2	RUBBER TESTING	1,123.05	3-09-55-501-420 Safety Equipment	B	25	1	
13-01171	3	RUBBER TESTING	1,123.05	3-09-55-501-420 Safety Equipment	B	26	1	
			4,139.10					
40739	07/12/13	CAB03 CABLEVISION						3666
13-00031	7	2013 INTERNET SVCS JULY	54.95	3-01-29-391-205 Postage/ Internet	B	4	1	
40740	07/12/13	CAB04 CABLEVISION						3666
13-00032	7	2013 INTERNET SVCS JULY	54.95	3-05-55-500-205 Postage & Phone	B	5	1	
40741	07/12/13	CAM02 CAMBRIDGE HTS CONDO ASSOC						3667
13-01164	1	2012 SNOW REMOVAL	1,000.81	2-01-26-290-235 Chemicals & Winter Materials	B	43	1	
40742	07/12/13	CAR20 CAROLINA POLE LELAND, INC						3667
13-01023	1	40' Class 2 Poles Bid D-57	9,880.00	3-09-55-501-250 Distribution Supplies	B	23	1	
40743	07/12/13	CBP01 CB PRINTING & GRAPHICS, INC						3667
13-00170	11		600.00	3-09-55-500-201 Office Supplies	B	1	1	
13-00170	12		75.00	3-05-55-500-201 Office Supplies	B	2	1	

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40743	07/12/13	C8 PRINTING & GRAPHICS, INC	Continued					
13-00170	13		75.00	3-01-20-145-201	B	3	1	
				Office Supplies				
			750.00					
40744	07/12/13	CER04 CERTIFIED LABS						3667
13-00966	1		195.55	3-05-55-501-420	B	15	1	
				Safety Equipment				
13-00966	2		195.55	3-01-26-290-250	B	16	1	
				Other Supplies				
13-00966	3		195.55	3-01-26-315-271	B	17	1	
				Police / Veh Maint & Repairs				
13-00966	4	SHIPPING	21.68	3-01-26-315-271	B	18	1	
				Police / Veh Maint & Repairs				
13-00966	5		21.68	3-01-26-290-250	B	19	1	
				Other Supplies				
13-00966	6		21.68	3-05-55-501-420	B	20	1	
				Safety Equipment				
			651.69					
40745	07/12/13	CHI01 CIRO CHINENTO						3667
13-01119	1	REIMBURSEMENT TRAINING EXPENSE	787.75	3-01-25-240-610	B	32	1	
				Education and Training				
40746	07/12/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						3667
13-00929	1	CHAINS SHARPENED	80.00	3-09-55-501-430	B	14	1	
				Maintenance and Repairs				
40747	07/12/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.						3667
13-01246	1	JUNE 2013 SERVICES	240.00	3-05-55-500-575	B	51	1	
				ENGINEERING FEES				
13-01246	2		9,360.00	3-05-55-500-575	B	52	1	
				ENGINEERING FEES				
13-01246	3		360.00	3-01-20-165-510	B	53	1	
				Engineering Services				
13-01246	4		990.00	3-01-20-165-510	B	54	1	
				Engineering Services				
13-01246	5		120.00	0-19-55-100-110	B	55	1	
				MNB REALTY				
			11,070.00					
40748	07/12/13	DEL12 DELTA BUILDING SERVICES, CORP						3667
13-01184	1	JUNE 2013 SERVICES	1,047.00	3-09-55-500-630	B	48	1	
				Cleaning & Facility Maintenance				
13-01184	2		349.00	3-05-55-501-630	B	49	1	
				Cleaning and Facility Maintena				
13-01184	3		349.00	3-01-26-310-550	B	50	1	
				Contracted Services				
			1,745.00					
40749	07/12/13	DIA02 DIAMOND PAPER & JANITORIAL						3667
13-00978	1	1 CASE TOILET TISSUE	40.50	3-01-26-310-215	B	21	1	
				Building Supplies				

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40749		DIAMOND PAPER & JANITORIAL Continued							
13-01033	1	1 CASE ROLL TOWELS	55.75	3-01-26-310-215	B	24	1		
				Building Supplies					
13-01096	1	2 CASES C-FOLD TOWELS	85.50	3-01-26-310-215	B	31	1		
				Building Supplies					
			181.75						
40750	07/12/13	EAG03 EAGLE EQUIPMENT, INC.							3667
13-01158	1	Root Cutter/Warthog Nozzle	4,025.00	3-01-26-315-241	B	42	1		
				Sewer / Veh Maint & Repairs					
40751	07/12/13	ELE01 ELECTRO BATTERY SYSTEMS, INC							3667
13-01088	1	BATTERIES FOR #345	208.04	3-01-25-265-430	B	29	1		
				Maintenance and Repairs					
13-01174	1	BATTERIES	80.65	3-09-55-501-430	B	46	1		
				Maintenance and Repairs					
13-01174	2		89.02	3-09-55-501-430	B	47	1		
				Maintenance and Repairs					
			377.71						
40752	07/12/13	ENF01 ENFORSYS							3667
13-01095	1	MAINTENANCE RENEWAL	820.00	3-01-25-265-660	B	30	1		
				Uniform Fire Safety/Prevention					
53	07/12/13	ENV03 ENVIRONMENTAL SERVICE							3667
13-00998	1	REPLACE CHLORINATOR	2,840.00	W-06-55-103-652	B	22	1		
				ORD:2011-3:PLANT IMPROVEMENTS-FUNDED					
40754	07/12/13	EXC01 EXCELSIOR LUMBER CO INC.							3667
13-01123	1	MAINTENANCE SUPPLIES	5.18	3-09-55-501-430	B	33	1		
				Maintenance and Repairs					
13-01123	2		29.00	3-09-55-501-430	B	34	1		
				Maintenance and Repairs					
13-01123	3		2.78	3-09-55-501-430	B	35	1		
				Maintenance and Repairs					
13-01123	4		105.79	3-09-55-501-430	B	36	1		
				Maintenance and Repairs					
			142.75						
40755	07/12/13	FAS02 FASTENAL COMPANY							3667
13-00798	1	VARIOUS HARDWARE	13.28	3-09-55-501-430	B	6	1		
				Maintenance and Repairs					
13-00798	2	VARIOUS HARDWARE	104.65	3-09-55-501-430	B	7	1		
				Maintenance and Repairs					
13-00840	1	GAS CAN W/ FUNNEL	43.76	3-09-55-501-430	B	8	1		
				Maintenance and Repairs					
13-01124	1	HARDWARE SUPPLIES	17.78	3-09-55-501-430	B	37	1		
				Maintenance and Repairs					
13-01124	2		14.49	3-09-55-501-430	B	38	1		
				Maintenance and Repairs					
13-01124	3		23.86	3-09-55-501-430	B	39	1		
				Maintenance and Repairs					

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40755		FASTENAL COMPANY						
13-01124	4	Continued	8.89	3-09-55-501-430	B	40	1	
				Maintenance and Repairs				
13-01173	1	HARDWARE SUPPLIES	46.70	3-09-55-501-430	B	44	1	
				Maintenance and Repairs				
13-01173	2		48.90	3-09-55-501-430	B	45	1	
				Maintenance and Repairs				
13-01173	3		35.06	3-09-55-501-430	B	56	1	
				Maintenance and Repairs				
			357.37					
40756	07/12/13	FIB01 FIBAR SYSTEMS						3667
13-00756	1	FIBAR FOR PLAYGROUNDS	1,587.00	3-01-26-310-430	B	4	1	
				Facility Maint & Repairs				
13-00756	2	DELIVERY CHARGES	331.00	3-01-26-310-430	B	5	1	
				Facility Maint & Repairs				
			1,918.00					
40757	07/12/13	FIR01 FIRE FIGHTERS EQUIPMENT CO.						3667
13-01087	1	GAS CYLINDER, FIRE VULCAN	225.00	3-01-25-265-250	B	27	1	
				Other Supplies				
13-01087	2		272.40	3-01-25-265-250	B	28	1	
				Other Supplies				
			497.40					
40758	07/12/13	GLE01 GLENWILDE GARDENS, INC.						3667
13-01052	1	TREE PRUNING/PLANTING IN PARK	528.00	3-01-26-310-430	B	25	1	
				Facility Maint & Repairs				
40759	07/12/13	GME01 STEVE GHELIN						3667
13-01142	1	OVERPAYMENT REFUND	120.99	2-09-55-900-500	B	41	1	
				Electric Rent Overpayment Pay				
40760	07/12/13	GOF01 GOFFCO INDUSTRIES, LLC						3667
13-00848	1	2000 LEAVE REQUEST FORMS	38.92	3-01-20-130-201	B	9	1	
				Office Supplies				
13-00848	2		38.92	3-01-20-145-201	B	10	1	
				Office Supplies				
13-00848	3		38.92	3-01-25-240-201	B	11	1	
				Office Supplies				
13-00848	4		38.92	3-09-55-500-201	B	12	1	
				Office Supplies				
13-00848	5		38.92	3-05-55-500-201	B	13	1	
				Office Supplies				
			194.60					
40761	07/12/13	GOO01 GOODYEAR AUTO SERVICE CENTER						3668
13-01076	1	Tires, Car 331	88.50	3-01-26-315-270	B	17	1	
				Police / Auto Parts				
40762	07/12/13	GRA11 GRANCO BUSINESS COMMUNICATIONS						3668
13-01129	1	MAINTENANCE CONTRACT	325.00	3-01-20-120-550	B	25	1	
				Other Professional Fees				

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40762	13-01129	GRAMCO BUSINESS COMMUNICATIONS Continued						
	2		325.00	3-01-21-180-550	B	26	1	
				Other Professional Fees				
	13-01129	3	325.00	3-01-43-490-550	B	27	1	
				Other Professional Fees				
			975.00					
40763	07/12/13	HAR04 HARRINGTON'S AUTO PARTS						3668
	13-01126	1 TOOL CHEST FOR NEW TRUCK	1,178.99	3-09-55-501-275	B	24	1	
				Tools & Equipment				
40764	07/12/13	IDE01 I-DEAL						3668
	13-00872	1 POS DISTRIBUTION	675.00	3-01-20-130-550	B	2	1	
				Other Professional Fees				
	13-00872	2 POS DISTRIBUTION	240.00	3-05-55-500-520	B	3	1	
				Advertising				
	13-00872	3 POS DISTRIBUTION	585.00	3-09-55-500-520	B	4	1	
				Advertising				
			1,500.00					
40765	07/12/13	INT02 INTERNATIONAL AUTO BODY						3668
	13-01120	1 Repair, Car 334	850.00	3-01-26-315-271	B	22	1	
				Police / Veh Maint & Repairs				
40766	07/12/13	IRB01 STUART C. IRBY, CO.						3668
	13-00965	1 BURNDY YA2CL4BOX 2 STR PAD	600.00	3-09-55-501-250	B	6	1	
				Distribution Supplies				
	13-00965	2 BURNDY YA4CL4BOX 4 STR PAD	600.00	3-09-55-501-250	B	7	1	
				Distribution Supplies				
	13-00965	3 BURNDY X4CRT X-DIE	536.56	3-09-55-501-250	B	8	1	
				Distribution Supplies				
	13-00965	4 BURNDY X2CRT X-DIE	536.56	3-09-55-501-250	B	9	1	
				Distribution Supplies				
	13-01062	1 3M #37 Tape Bid Item C-23	1,070.00	3-09-55-501-250	B	13	1	
				Distribution Supplies				
	13-01137	1 Estex 1831 Polymer Bucket Hook	164.28	3-09-55-501-275	B	28	1	
				Tools & Equipment				
			3,507.40					
40767	07/12/13	JER07 JEFFREY JERMAN						3668
	13-01186	1 PAYMENT OF UNKNOWN PROPERTY	438.94	2-01-55-900-215	B	30	1	
				Tax Overpayments Payable				
40768	07/12/13	JON01 WILLIAM JONES						3668
	13-01098	1 2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900	B	21	1	
				Group Health Insurance				
40769	07/12/13	KAZ01 KAZA FIRE EQUIPMENT CO.						3668
	13-01090	1 FIRE POLICE VEST,GLOVES,HAMMER	2,100.00	C-04-55-127-650	B	18	1	
				ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED				

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YO #	Item	Description						Ref Seq	Acct
40769	KAZA	FIRE EQUIPMENT CO.	Continued						
13-01090	2			395.00	3-01-25-265-250	B	19	1	
					Other Supplies				
				2,495.00					
40770	07/12/13	KNA01 CELESTE A. KNAPP							3668
13-01072	1	2013 EYECARE ALLOWANCE		200.00	3-09-55-507-900	B	16	1	
					ELECTRIC GROUP HEALTH INS				
40771	07/12/13	LAK09 LAKESIDE							3668
13-01046	1	MEALS FOR MEN ON OVERTIME		79.31	3-05-55-500-210	B	12	1	
					Food/Catering				
40772	07/12/13	LAN01 LANGUAGE LINE SERVICES							3668
13-00103	7			7.75	3-01-31-440-300	B	1	1	
					Telephone				
40773	07/12/13	LAW06 LAWSON PRODUCTS, INC							3668
13-00918	1	SHOP EQUIPMENT (TOOLS)		308.44	3-01-26-315-230	B	5	1	
					Roads / Auto Parts				
40774	07/12/13	LEX01 LEXIS NEXIS MATTHEW BENDER							3668
13-00973	1	CRIMINAL LAW & VEH HANDBOOK		111.84	3-01-25-240-625	B	10	1	
					Books and Periodicals				
13-01028	1	NJ CRIM JUSTICE CODE 2013		108.99	3-01-25-240-625	B	11	1	
					Books and Periodicals				
13-01028	2	NJ MOTOR VEH & TRAFFIC 13 LL		106.14	3-01-25-240-625	B	38	1	
					Books and Periodicals				
				326.97					
40775	07/12/13	LIF03 LIFESAVERS, INC							3668
13-01121	1	AED Ped Defib Pad Package		870.00	3-01-25-240-430	B	23	1	
					Maintenance and Repairs				
40776	07/12/13	MAD02 MATTHEW MADINE							3668
13-01149	1	2013 EYECARE ALLOWANCE		200.00	3-09-55-507-900	B	29	1	
					ELECTRIC GROUP HEALTH INS				
40777	07/12/13	MAI02 MAIN POOL & CHEMICAL, INC							3668
13-01065	1	WATER TREATMENT CHEMICALS		1,442.80	3-05-55-501-235	B	14	1	
					Chemicals				
13-01065	2			1,340.80	3-05-55-501-235	B	15	1	
					Chemicals				
				2,783.60					
40778	07/12/13	MAR02 MARTIN F. MURPHY ESQ.							3668
13-01245	1	JULY 2013 RETAINER		3,166.66	3-09-55-500-500	B	31	1	
					Legal Fees				
40779	07/12/13	MCH03 M.C. MUNICIPAL JOINT INS. FUND							3668
13-01248	1	2013 2ND INSTALLMENT		34,649.17	3-01-23-210-905	B	32	1	
					MEL JIF Liability				

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40779		N.C.MUNICIPAL JOINT INS. FUND Continued							
13-01248	2		39,599.05	3-09-55-508-905	B	33	1		
				ELECTRIC MEL JIF LIABILITY					
13-01248	3		24,749.40	3-05-55-508-905	B	34	1		
				WATER MEL JIF LIABILITY					
13-01248	4		34,371.83	3-01-23-215-910	B	35	1		
				MEL JIF Workers Comp					
13-01248	5		39,366.94	3-09-55-509-910	B	36	1		
				ELECTRIC MEL JIF WORKERS COMP					
13-01248	6		24,551.31	3-05-55-509-510	B	37	1		
				WATER WORKERS COMP					
			197,287.70						
40780	07/12/13	MOB02 L-3 MOBILE-VISION, INC							3668
13-01094	1	Repair, Car 333,Inv.0200066-IN	125.00	3-01-25-240-430	B	20	1		
				Maintenance and Repairs					
40781	07/12/13	MOED1 MICHAEL A. MOELLER							3669
13-01141	1	EDUCATION REIMBURSEMENT	1,500.00	3-01-25-240-610	B	27	1		
				Education and Training					
40782	07/12/13	MOR01 MORRIS COUNTY DETECTIVE ASSOC.							3669
13-00502	1	2013 Membership Dues	100.00	3-01-25-240-620	B	5	1		
				Professional Licences and Dues					
40783	07/12/13	MOR03 MORRIS COUNTY LEAGUE OF							3669
13-01063	1	2013 MEMBERSHIP DUES	50.00	3-01-20-110-620	B	15	1		
				Professional Licences and Dues					
40784	07/12/13	MOR04 MORRIS COUNTY MUNICIPAL							3669
13-00062	6	2013 CONSUMPTION/TIPPING FEES	25,346.19	3-01-26-305-340	B	2	1		
				Garbage Removal					
40785	07/12/13	MOR06 MORRIS COUNTY TAX COLLECTOR							3669
13-01075	1	CEU CLASS	20.00	3-01-20-145-610	B	16	1		
				Education and Training					
40786	07/12/13	NAT21 NATIONAL PAINT INDUSTRIES							3669
13-00985	1	GAL POOLSHIELD PAINT #6402	1,339.00	3-01-26-310-450	B	10	1		
				Tools & Equipment					
40787	07/12/13	NES01 PETRO CHOICE							3669
13-00975	1	SHELL ROTELLA SW40 55 GAL	282.36	3-05-55-501-230	B	6	1		
				Auto Parts					
13-00975	2		169.42	3-01-26-315-230	B	7	1		
				Roads / Auto Parts					
13-00975	3		338.83	3-01-26-315-270	B	8	1		
				Police / Auto Parts					
*3-00975	4		338.83	3-09-55-501-230	B	9	1		
				Auto Parts/ Repair					
			1,129.44						

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40788	07/12/13	NIO01 JOE NIOSI						3669
13-01179	1	JULY 2013 CELL PHONE	50.00	3-01-31-440-300	B	33	1	
				Telephone				
13-01179	2		25.00	3-05-55-500-205	B	34	1	
				Postage & Phone				
			75.00					
40789	07/12/13	NIS01 NISIVOCCIA & COMPANY LLP						3669
13-01140	1	SERVICES THROUGH MAY 31, 2013	1,230.00	3-09-55-500-505	B	23	1	
				Auditing Fees				
13-01140	2		960.00	3-09-55-500-505	B	24	1	
				Auditing Fees				
13-01140	3		960.00	3-01-20-135-505	B	25	1	
				Audit Services				
13-01140	4		480.00	3-05-55-500-505	B	26	1	
				Auditing Fees				
			3,630.00					
40790	07/12/13	NJD01 NJ STATE DEPT OF HEALTH						3669
13-00079	6	2013 DOG LICENSE FEES JUNE	21.00	T-12-55-340-205	B	3	1	
				Due to State of NJ Dog Fees				
40791	07/12/13	NYM01 NY-NJ TRAILER SUPPLY						3669
13-01175	1	TRACTOR LIGHT LED	54.92	3-09-55-501-230	B	32	1	
				Auto Parts/ Repair				
40792	07/12/13	NYS01 N.Y. S&W RAILWAY CORPORATION						3669
13-01130	1	ANNUAL LICENSE FEE	132.86	3-05-55-500-620	B	22	1	
				Professional Licences and Dues				
40793	07/12/13	ONE03 ONE CALL CONCEPTS, INC						3669
13-01029	1	REGULAR LOCATES	188.10	3-09-55-501-430	B	11	1	
				Maintenance and Repairs				
13-01163	1	REGULAR LOCATES	129.96	3-09-55-501-430	B	31	1	
				Maintenance and Repairs				
			318.06					
40794	07/12/13	ONS01 ON SITE APPARATUS SERVICES						3669
13-01035	1	REPAIR WARNING LIGHTS #341	478.44	3-01-25-265-430	B	12	1	
				Maintenance and Repairs				
40795	07/12/13	PDE01 P & D EMERGENCY SERVICES						3669
13-01091	1	PAGERS AND ANTENNAS	3,089.00	3-01-25-265-400	B	21	1	
				Communication Equipment				
40796	07/12/13	PEQ01 PEQUANNOCK RIVER BASIN						3669
13-00083	3	2013 QUARTERLY CHARGES	497,955.75	3-01-31-455-350	B	4	1	
				Sewer PRBRS				
40797	07/12/13	PER09 PERIMETER INTERNETWORKING CORP						3669
13-00001	7	2013 MONTHLY SERVICE JULY	500.00	3-01-25-240-405	B	1	1	
				Data Processing Equipment				

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40798	07/12/13	PIT01 PITNEY BOWES INC.							3669
13-01043	1	MAINTENANCE CONTRACT	354.50	3-09-55-500-430	B	13	1		
				Maintenance and Repairs					
13-01043	2		354.50	3-05-55-500-430	B	14	1		
				Maintenance and Repairs					
			709.00						
40799	07/12/13	PJM01 P.J. MONAHAN PAINT CO INC.							3669
13-01082	1	PAINT AND SUPPLIES	104.25	3-01-28-370-250	B	17	1		
				Other Supplies					
13-01082	2		80.00	3-01-28-370-250	B	18	1		
				Other Supplies					
13-01082	3		63.00	3-01-28-370-250	B	19	1		
				Other Supplies					
13-01082	4		24.00	3-01-28-370-250	B	20	1		
				Other Supplies					
			271.25						
40800	07/12/13	POS01 POSTMASTER WAYNE, NEW JERSEY							3669
13-01155	1	2013 BULK POSTAGE	3,750.00	3-09-55-500-205	B	28	1		
				Postage & Phone					
13-01155	2		750.00	3-05-55-500-205	B	29	1		
				Postage & Phone					
13-01155	3		500.00	3-01-20-100-205	B	30	1		
				Postage					
			5,000.00						
40801	07/12/13	PUB03 PSE&G CO							3670
13-01190	1	JUNE 2013 BILLING	400.84	3-01-31-446-330	B	54	1		
				Natural Gas					
13-01190	2		84.09	3-09-55-500-325	B	55	1		
				Natural Gas					
13-01190	3		14.40	3-05-55-500-325	B	56	1		
				Fuel Oil					
			499.33						
40802	07/12/13	PUM01 BRIAN PUM							3670
13-01060	1	2013 CLOTHING ALLOWANCE	79.97	3-01-26-290-635	B	31	1		
				Uniform Reimbursements					
40803	07/12/13	RIC01 JEFFREY W. RICKER							3670
13-00084	7	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	B	1	1		
				Postage & Phone					
40804	07/12/13	RIC07 RICOH BUSINESS SYSTEMS							3670
13-01027	1	METER READING	344.79	3-09-55-500-430	B	22	1		
				Maintenance and Repairs					
13-01027	2		306.48	3-01-20-100-430	B	23	1		
				Maintenance and Repairs					
13-01027	3		114.92	3-05-55-500-430	B	24	1		
				Maintenance and Repairs					
			766.19						

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40805	07/12/13	ROS07	ROSS VALVE MANUFACTURING CO						3670
13-01066	1	REPAIR PRV ON DECKER RD		788.89	3-05-55-501-430	B	33	1	
					Maintenance and Repairs				
40806	07/12/13	ROU01	ROUTE 23 CAR AND VAN WASH						3670
13-00976	1	Car Wash Tickets/car wash		121.08	3-01-26-315-271	B	15	1	
					Police / Veh Maint & Repairs				
40807	07/12/13	ROU02	ROUTE 23 ELECTRICAL SUPPLY						3670
13-01172	1	PVC PIPE		23.40	3-09-55-501-430	B	53	1	
					Maintenance and Repairs				
40808	07/12/13	ROU04	ROUTE 23 AUTO MALL, LLC						3670
13-01078	1	Car 331 AC Condenser		257.98	3-01-26-315-270	B	40	1	
					Police / Auto Parts				
40809	07/12/13	ROY03	ROYAL COMMUNICATIONS, INC						3670
13-00111	7	2013 SERVICES JULY		286.36	3-01-25-240-430	B	4	1	
					Maintenance and Repairs				
13-01138	1	Instant Playback Power Sply		110.00	3-01-25-240-550	B	42	1	
					Other Professional Fees				
				396.36					
40810	07/12/13	SAA01	S & A AUTO PARTS						3670
13-01038	1	MAY 2013 AUTO PARTS		9.16	3-09-55-501-230	B	25	1	
					Auto Parts/ Repair				
13-01038	2			8.20	3-09-55-501-230	B	26	1	
					Auto Parts/ Repair				
13-01038	3			6.36	3-09-55-501-230	B	27	1	
					Auto Parts/ Repair				
13-01038	4			119.24	3-09-55-501-230	B	28	1	
					Auto Parts/ Repair				
				142.96					
40811	07/12/13	SAF03	SAFE-T SKYLANDS AREA FIRE						3670
13-01089	2			600.00	C-04-55-127-650	B	41	1	
					ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED				
40812	07/12/13	SAL04	SALOMONE BROTHERS, INC						3670
13-01054	1	DIESEL PUMP REPLACEMENT		6,000.00	3-09-55-501-430	B	29	1	
					Maintenance and Repairs				
13-01054	2	DIESEL PUMP REPLACEMENT		1,549.99	3-05-55-500-430	B	30	1	
					Maintenance and Repairs				
				7,549.99					
40813	07/12/13	SCO02	SCOTT J. EHRMANN						3670
13-01247	1	2013 LAWN MAINTENANCE		1,527.40	3-01-26-310-550	B	57	1	
					Contracted Services				
13-01247	2			436.40	3-09-55-500-550	B	58	1	
					Other Professional Fees				

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40813	07/12/13	SCOTT J. EHRMANN	Continued						
13-01247		3		218.20	3-05-55-500-550	B	59	1	
					Other Professional Fees				
				2,182.00					
40814	07/12/13	SPE06	SPECTRUM POWER PRODUCTS, LLC						3670
13-00715		1	RAIN JACKET ITEM LARGE T&E 45	723.42	3-09-55-501-275	B	5	1	
					Tools & Equipment				
13-00715		2	RAIN BIB SIZE LRG ITEM T&E 46	474.60	3-09-55-501-275	B	6	1	
					Tools & Equipment				
13-00715		3	RAIN BIB SIZE XL ITEM T&E 46	474.60	3-09-55-501-275	B	7	1	
					Tools & Equipment				
13-00715		4	RAIN BIB SIZE XXL ITEM T&E 46	316.40	3-09-55-501-275	B	8	1	
					Tools & Equipment				
13-00715		5	RAIN BIB SIZE XXXL ITEM T&E 46	316.40	3-09-55-501-275	B	9	1	
					Tools & Equipment				
13-00715		6	RAIN JACKET ITEM XL T&E 45	723.42	3-09-55-501-275	B	10	1	
					Tools & Equipment				
13-00715		7	RAIN JACKET ITEM XXL T&E 45	482.28	3-09-55-501-275	B	11	1	
					Tools & Equipment				
13-00715		8	RAIN JACKET ITEM XXXL T&E 45	482.28	3-09-55-501-275	B	12	1	
					Tools & Equipment				
13-00715		19	CONN XFR BAR ALUM #10-350X5/8	339.36	3-09-55-501-250	B	13	1	
					Distribution Supplies				
13-00715		21	ARRESTOR DIST 3kv	583.20	3-09-55-501-250	B	14	1	
					Distribution Supplies				
13-00994		1	PEL-2 DISPOSABLE SHEAR LOCK	435.00	3-09-55-501-250	B	16	1	
					Distribution Supplies				
13-01061		1	70380330 Wildlife Protector	740.00	3-09-55-501-250	B	32	1	
					Distribution Supplies				
13-01157		1	Tool Bucket Bid Item T&E-18	420.00	3-09-55-501-275	B	52	1	
					Tools & Equipment				
				6,510.96					
40815	07/12/13	STA02	STATE OF NEW JERSEY						3670
13-01143		1	OVERPAYMENT REFUND	82.67	2-09-55-900-500	B	43	1	
					Electric Rent Overpayment Pay				
40816	07/12/13	STA10	STATE TREASURER						3670
13-01071		1	CERTIFICATION RENEWAL	50.00	3-01-20-120-620	B	39	1	
					Professional Licences and Dues				
40817	07/12/13	STA29	STAPLES ADVANTAGE						3670
13-00995		1	3 EACH CARTRIDGES	48.00	3-01-20-130-201	B	17	1	
					Office Supplies				
13-00995		2		48.01	3-01-20-145-201	B	18	1	
					Office Supplies				
13-00995		3		48.01	3-01-25-240-201	B	19	1	
					Office Supplies				
13-00995		4		48.01	3-09-55-500-201	B	20	1	
					Office Supplies				
13-00995		5		48.00	3-05-55-500-201	B	21	1	
					Office Supplies				

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40817	STAPLES ADVANTAGE	Continued						
13-01068	1	6 CARTRIDGES #C6657AN	77.73	3-01-20-130-201	B	34	1	
				Office Supplies				
13-01068	2		77.73	3-01-20-145-201	B	35	1	
				Office Supplies				
13-01068	3		120.03	3-01-25-240-201	B	36	1	
				Office Supplies				
13-01068	4		77.73	3-09-55-500-201	B	37	1	
				Office Supplies				
13-01068	5		77.71	3-05-55-500-201	B	38	1	
				Office Supplies				
13-01156	1	6 CARTRIDGES #Q2612A	74.50	3-01-20-130-201	B	47	1	
				Office Supplies				
13-01156	2		74.50	3-01-20-145-201	B	48	1	
				Office Supplies				
13-01156	3		74.50	3-01-25-240-201	B	49	1	
				Office Supplies				
13-01156	4		728.06	3-09-55-500-201	B	50	1	
				Office Supplies				
13-01156	5		74.50	3-05-55-500-201	B	51	1	
				Office Supplies				
			1,697.02					
40818	07/12/13	STA35 STATE OF NEW JERSEY						3670
13-01153	1	JULY 2013 HEALTH BENEFITS	75,458.58	3-01-23-220-900	B	44	1	
				Group Health Insurance				
13-01153	2		68,860.22	3-09-55-507-900	B	45	1	
				ELECTRIC GROUP HEALTH INS				
13-01153	3		13,815.89	3-05-55-507-900	B	46	1	
				WATER GROUP HEALTH INSURANCE				
			158,134.69					
40819	07/12/13	STR01 CRAIG R. STRUBLE						3670
13-00085	7	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	B	2	1	
				Postage & Phone				
40820	07/12/13	SUB01 SUBURBAN DISPOSAL, INC.						3670
13-00109	6	2013 WASTE COLLECTION JUNE	33,833.34	3-01-26-305-340	B	3	1	
				Garbage Removal				
40821	07/12/13	TAY02 TAYLOR OIL COMPANY						3671
13-01134	1	MAY 2013 DIESEL	3,397.44	3-09-55-500-315	B	20	1	
				Gasoline & Diesel				
13-01134	2		1,750.19	3-01-31-460-315	B	21	1	
				Gasoline				
13-01191	1	JUNE 2013 DIESEL	4,180.38	3-09-55-500-315	B	34	1	
				Gasoline & Diesel				
13-01191	2		796.26	3-01-31-460-315	B	35	1	
				Gasoline				
			10,124.27					

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40822	07/12/13	TRE12 TREASURER STATE OF NJ							3671
13-01019	1	BURIAL PERMIT FEE	5.00	3-01-20-120-550 Other Professional Fees	B	8	1		
40823	07/12/13	TRE13 TREASURER, STATE OF NJ							3671
13-00071	2	2013 MARRIAGE/CIVIL UNION FEES	150.00	2-01-55-900-145 Due to State of NJ Marriage Lc	B	1	1		
40824	07/12/13	TRI11 TRI STATE VOICE & DATA, LLC							3671
13-01187	1	JUNE 2013 BILLING	252.00	3-09-55-500-205 Postage & Phone	B	31	1		
13-01187	2		224.00	3-01-31-440-300 Telephone	B	32	1		
13-01187	3		84.00	3-05-55-500-205 Postage & Phone	B	33	1		
			560.00						
40825	07/12/13	TYL01 TYLER FIRE EQUIPMENT, LLC							3671
13-01086	1	MASK,HOOD,RESCUE GLOVES	310.00	3-01-25-265-250 Other Supplies	B	16	1		
13-01086	2		1,826.00	3-01-25-265-250 Other Supplies	B	17	1		
			2,136.00						
40826	07/12/13	TYN01 TYNDALE COMPANY, INC							3671
13-00163	48	CLAVE, R.	51.00	3-09-55-501-420 Safety Equipment	B	4	1		
40827	07/12/13	UNI02 UNITED PARCEL SERVICE							3671
13-01235	1	2013 PICK UP CHARGES	58.16	3-01-20-100-205 Postage	B	36	1		
40828	07/12/13	UNI15 UNIVERSAL BLOOMINGDALE							3671
13-01077	1	Car 331 Trans filter/oil	96.20	3-01-26-315-270 Police / Auto Parts	B	13	1		
40829	07/12/13	VER02 VERIZON WIRELESS							3671
13-00112	6		102.70	3-09-55-500-205 Postage & Phone	B	2	1		
13-00113	6	2013 DATA CARD CHARGES	400.20	3-01-31-440-300 Telephone	B	3	1		
			502.90						
40830	07/12/13	VER03 VERIZON							3671
13-01151	1	JUNE 2013 BILLING	116.85	3-09-55-500-205 Postage & Phone	B	22	1		
13-01151	2		103.86	3-01-31-440-300 Telephone	B	23	1		
13-01151	3		38.95	3-05-55-500-205 Postage & Phone	B	24	1		
			259.66						

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O #	Item	Description						Acct
40831	07/12/13	WAG03 WAGE WORKS						3671
13-01152	1	JUNE 2013 FLEX SPENDING CMGS	16.67	3-09-55-507-900	B	25	1	
				ELECTRIC GROUP HEALTH INS				
13-01152	2		16.66	3-05-55-507-900	B	26	1	
				WATER GROUP HEALTH INSURANCE				
13-01152	3		16.67	3-01-23-220-900	B	27	1	
				Group Health Insurance				
			50.00					
40832	07/12/13	WAL11 WALKER TECH AUTO BODY						3671
13-00984	1	REPAIRS TO POLICE VEHICLE	1,882.54	3-01-26-315-271	B	7	1	
				Police / Veh Maint & Repairs				
40833	07/12/13	WAT02 WATER TECH SERVICES, LLC						3671
13-01074	1	SPRING SERVICE BUTLER PARK	245.00	3-01-25-240-430	B	11	1	
				Maintenance and Repairs				
13-01074	2		95.00	3-01-25-240-430	B	12	1	
				Maintenance and Repairs				
			340.00					
40834	07/12/13	WAY01 WAYNE ELECTRICAL SUPPLY CO.						3671
13-01176	1	SUPPLIES FOR 6 PINE HILL RD	86.30	3-01-26-310-430	B	28	1	
				Facility Maint & Repairs				
13-01180	1	SUPPLIES FOR BUTLER DAY	120.55	7-13-56-370-967	B	29	1	
				Miscellaneous				
			206.85					
40835	07/12/13	WHE01 CAROL S. WHELOCK						3671
13-01073	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900	B	10	1	
				Group Health Insurance				
40836	07/12/13	WHI02 WILLIAM WHITTY						3671
13-01185	1	2013 EYECARE ALLOWANCE	42.85	3-05-55-507-900	B	30	1	
				WATER GROUP HEALTH INSURANCE				
40837	07/12/13	WIT02 WITMER ASSOCIATES INC						3671
13-01085	1	DOOR WEDGES, RESCUE GLOVES,	363.00	3-01-25-265-250	B	14	1	
				Other Supplies				
13-01085	2		401.51	3-01-25-265-250	B	15	1	
				Other Supplies				
			764.51					
40838	07/12/13	WMS01 WMS AQUATICS, INC						3671
13-00664	1	LIFE GUARD CHAIRS	1,870.60	3-01-28-370-450	B	5	1	
				Other Capital Equipment				
13-00664	2	FREIGHT CHARGE	160.90	3-01-28-370-450	B	6	1	
				Other Capital Equipment				
			2,031.50					
40839	07/12/13	WNG01 GRAINGER						3671
13-01132	1	REPAIR PARTS FOR VALVE	398.14	3-05-55-501-430	B	19	1	
				Maintenance and Repairs				

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Q #	Item	Description						Acct
40840	07/12/13	XTR01 XTREME GRAPHIX L.L.C.						3671
13-01125	1	LETTERING FOR NEW TRUCK	382.00	3-09-55-501-430	B	18	1	
				Maintenance and Repairs				
40841	07/12/13	ZEP01 ZEP MANUFACTURING CO.						3671
13-01031	1	HAND CLEANER/MASP, INSECT SPRAY	447.96	3-01-26-310-215	B	9	1	
				Building Supplies				
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	179	0	1,381,583.31	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	179	0	1,381,583.31	0.00		

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Control Account	Department	Description	Amount Charged
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	1,000.81
2-01-31-445-310		Water/ Fire Hydrants	4,841.97
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,264.64
3-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	50.00
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	380.00
3-01-20-130-200		FINANCE OE	964.15
3-01-20-135-505		Audit Services	960.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	445.68
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	1,350.00
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,325.00
3-01-23-210-905		MEL JIF Liability	34,649.17
3-01-23-212-915		Fireman's	1,593.71
3-01-23-215-910		MEL JIF Workers Comp	34,371.83
3-01-23-220-900		Group Health Insurance	75,875.25
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	5,823.61
3-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	132.40
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	9,801.70
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	869.25
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	59,179.53
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	7,548.25
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	442.05
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	8,355.22
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	33,500.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	4,444.42
3-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	850.00
3-01-29-391-200	MUSEUM	MUSEUM OE	54.95
3-01-31-430-305		Electric	5,212.90

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3-01-31-440-300		Telephone	785.81
3-01-31-446-330		Natural Gas	400.84
3-01-31-455-350		Sewer PRBRSA	497,955.75
3-01-31-460-315		Gasoline	7,384.52
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	49.77
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	325.00
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	21,182.90
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,776.53
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	13,875.40
3-05-55-508-905		WATER MEL JIF LIABILITY	24,749.40
3-05-55-509-510		WATER WORKERS COMP	24,551.31
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	28,889.38
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	37,727.18
3-09-55-504-000	Purchased Power	Purchased Power	15,667.05
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	70,144.71
3-09-55-508-905		ELECTRIC MEL JIF LIABILITY	39,599.05
3-09-55-509-910		ELECTRIC MEL JIF WORKERS COMP	39,366.94
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	8,011.77
C-04-55-127-650		ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	2,700.00
C-04-55-904-000	ORD:2009-4: VARIOUS IMPROVEMENTS	ORD:2009-4: VARIOUS IMPROVEMENTS	1,047.00
D-19-55-100-110		MNB REALTY	120.00
E-08-55-112-650	ORD:2011-12:ELECTRIC SYSTEM IMPROV	ORD:2011-12:VARIOUS IMPROVEMENTS-FUND	4,005.50
E-08-55-124-650		ORD:2012-4:PURCHASE BUCKET TRUCK-UNFU	190,000.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMENTS	ORD:2009-6:VARIOUS IMPROVEMENTS	35,850.96
T-12-55-340-205		Due to State of NJ Dog Fees	21.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	11,716.00
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEMENT	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	2,840.00

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Control Account	Department	Description	Amount Charged
Z-01-55-900-145		Due to State of NJ Marriage Lc	150.00
Z-01-55-900-215		Tax Overpayments Payable	438.94
Z-01-55-900-850		School Gas Reimbursement	760.45
Z-09-55-900-500		Electric Rent Overpayment Pay	203.66

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	5,842.78	0.00	0.00
CURRENT FUND	01	796,345.40	0.00	0.00
WATER UTILITY OPERATING	05	90,135.54	0.00	0.00
ELECTRIC UTILITY OPERATING	09	231,394.31	0.00	0.00
BUTLER LIBRARY	26	8,011.77	0.00	0.00
Year Total:		1,125,887.02	0.00	0.00
GENERAL CAPITAL FUND	04	3,747.00	0.00	0.00
	19	120.00	0.00	0.00
ELECTRIC UTILITY CAPITAL FUND	08	229,856.46	0.00	0.00
	12	21.00	0.00	0.00
TRUST FUND	13	11,716.00	0.00	0.00
Year Total:		11,737.00	0.00	0.00
WATER UTILITY CAPITAL FUND	06	2,840.00	0.00	0.00
BUDGET SECTION	01	1,349.39	0.00	0.00
ELECTRIC OVERPAYMENTS	09	203.66	0.00	0.00
Year Total:		1,553.05	0.00	0.00
Total of All Funds:		1,381,583.31	0.00	0.00

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Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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PO #	Item	Description				Contract	Ref Seq Acct
40688	06/30/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3658
13-01148	1	PAY OF 06/27/13	57.46	3-01-36-477-650 Temporary Disability	B	49	1
13-01148	2		7,086.66	3-09-55-522-650 ELECTRIC OPERATING - F I C A	B	50	1
13-01148	3		1,498.30	3-05-55-522-650 WATER OPERATING - F I C A	B	51	1
13-01148	4		10,139.26	3-01-36-472-650 FICA/MEDI	B	52	1
13-01148	5		620.11	3-26-55-522-650 FICA - LIBRARY	B	53	1
13-01148	6		539.61	3-13-56-370-966 Social Security	B	54	1
			19,941.40				
40689	06/30/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3658
13-01147	1	PAY OF 06/27/13	11,706.70	3-09-55-500-101 Base Full Time Salaries	B	55	1
13-01147	2		66,775.89	3-09-55-501-101 Base Full Time Salaries	B	56	1
13-01147	3		2,750.01	3-09-55-501-110 Overtime Full Time	B	57	1
13-01147	4		2,956.80	3-09-55-503-101 BASE FULL TIME SALARIES	B	58	1
13-01147	5		7,332.24	3-09-55-502-101 Base Full Time Salaries	B	59	1
13-01147	6		1,789.67	3-09-55-502-110 Overtime Full Time	B	60	1
13-01147	7		217.52	3-09-55-500-660 Payroll Processing	B	61	1
13-01147	8		5,790.22	3-05-55-500-101 Base Full Time Salaries	B	62	1
13-01147	9		7,245.20	3-05-55-501-101 Base Full Time Salaries	B	63	1
13-01147	10		2,720.78	3-05-55-501-110 Overtime Full Time	B	64	1
13-01147	11		3,142.40	3-05-55-502-101 Base Full Time Salaries	B	65	1
13-01147	12		767.01	3-05-55-502-110 Overtime Full Time	B	66	1
13-01147	13		108.77	3-05-55-500-665 Payroll Processing	B	67	1
13-01147	14		2,421.87	3-01-20-100-101 Base Full Time Salaries	B	68	1
13-01147	15		423.07	3-01-20-110-105 Base Part Time Salaries	B	69	1
13-01147	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	B	70	1
13-01147	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B	71	1

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O #	Item	Description					Ref Seq Acct
40689		BOROUGH OF BUTLER PAY. GROSS		Continued			
13-01147	18		1,581.19	3-01-20-145-101	B	72	1
		Base Full Time Salaries					
13-01147	19		1,863.15	3-01-20-150-105	B	73	1
		Base Part Time Salaries					
13-01147	20		288.27	3-01-21-180-101	B	74	1
		Base Full Time Salaries					
13-01147	21		1,498.65	3-01-21-185-101	B	75	1
		Base Full Time Salaries					
13-01147	22		93.65	3-01-22-195-105	B	76	1
		Base Part Time Salaries					
13-01147	23		64,356.17	3-01-25-240-101	B	77	1
		Base Full Time Salaries					
13-01147	24		2,437.22	3-01-25-240-110	B	78	1
		Overtime Full Time					
13-01147	25		2,979.09	3-01-25-240-130	B	79	1
		Crossing Guards					
13-01147	26		19,200.00	3-01-25-240-150	B	80	1
		Uniform Allowance					
13-01147	27		76.26	3-01-25-265-105	B	81	1
		Base Part Time Salaries					
13-01147	28		279.42	3-01-25-265-160	B	82	1
		Uniform Fire Safety/Prevention					
13-01147	29		15,737.01	3-01-26-290-101	B	83	1
		Base Full Time Salaries					
13-01147	30		426.98	3-01-26-290-110	B	84	1
		Overtime Full Time					
13-01147	31		288.27	3-01-26-305-101	B	85	1
		Base Full Time Salaries					
13-01147	32		3,245.26	3-01-26-311-101	B	86	1
		Base Full Time Salaries					
13-01147	33		164.88	3-01-26-311-110	B	87	1
		Overtime Full Time					
13-01147	34		2,656.80	3-01-26-315-101	B	88	1
		Base Full Time Salaries					
13-01147	35		728.40	3-01-27-330-105	B	89	1
		Base Part Time Salaries					
13-01147	36		650.40	3-01-27-365-105	B	90	1
		Base Part Time Salaries					
13-01147	37		1,620.92	3-01-28-370-105	B	91	1
		Base Part Time Salaries					
13-01147	38		2,307.69	3-02-55-710-003	B	92	1
		SAFE & SECURE COMMUNITIES					
13-01147	39		3,284.15	3-01-43-490-101	B	93	1
		Base Full Time Salaries					
13-01147	40		505.00	3-01-43-490-105	B	94	1
		Base Part Time Salaries					
13-01147	41		160.00	3-01-43-490-110	B	95	1
		Overtime Full Time					
13-01147	42		519.23	3-01-25-275-105	B	96	1
		Municipal Prosecutor					
13-01147	43		217.52	3-01-20-130-630	B	97	1
		Payroll Processing					

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O #	Item	Description						Seq	Acct
40689	BOROUGH OF BUTLER PAY. GROSS	Continued							
13-01147	44			423.06	3-01-42-750-105	B	98	1	
					BLOOMINGDALE WATER S&W				
13-01147	45			8,105.93	3-26-55-390-105	B	99	1	
					Base Part Time Salaries				
13-01147	46			255.78	3-26-55-522-655	B	100	1	
					Library DCRP Contribution				
13-01147	47			1,030.86	T-17-55-400-101	B	101	1	
					POLICE CONTRACTUAL OVERTIME				
13-01147	48			7,053.73	T-13-56-370-101	B	102	1	
					Base Full Time Salaries				
				263,566.04					
40719	07/11/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY							3665
13-01243	1	PAY OF 07/11/13		67.41	3-01-36-477-650	B	1	1	
					Temporary Disability				
13-01243	2			7,765.62	3-09-55-522-650	B	2	1	
					ELECTRIC OPERATING - F I C A				
13-01243	3			1,389.89	3-05-55-522-650	B	3	1	
					WATER OPERATING - F I C A				
13-01243	4			8,468.88	3-01-36-472-650	B	4	1	
					FICA/MEDI				
13-01243	5			637.14	3-26-55-522-650	B	5	1	
					FICA - LIBRARY				
13-01243	6			1,854.86	T-13-56-370-966	B	6	1	
					Social Security				
				20,183.80					
40720	07/11/13	BOR03 BOROUGH OF BUTLER PAY. GROSS							3665
13-01244	1	PAY OF 07/11/13		11,616.70	3-09-55-500-101	B	7	1	
					Base Full Time Salaries				
13-01244	2			66,775.89	3-09-55-501-101	B	8	1	
					Base Full Time Salaries				
13-01244	3			11,677.98	3-09-55-501-110	B	9	1	
					Overtime Full Time				
13-01244	4			2,956.80	3-09-55-503-101	B	10	1	
					BASE FULL TIME SALARIES				
13-01244	5			8,460.28	3-09-55-502-101	B	11	1	
					Base Full Time Salaries				
13-01244	6			1,561.90	3-09-55-502-110	B	12	1	
					Overtime Full Time				
13-01244	7			5,790.22	3-05-55-500-101	B	13	1	
					Base Full Time Salaries				
13-01244	8			7,245.20	3-05-55-501-101	B	14	1	
					Base Full Time Salaries				
13-01244	9			1,113.09	3-05-55-501-110	B	15	1	
					Overtime Full Time				
13-01244	10			3,625.84	3-05-55-502-101	B	16	1	
					Base Full Time Salaries				
13-01244	11			669.39	3-05-55-502-110	B	17	1	
					Overtime Full Time				
13-01244	12			2,421.87	3-01-20-100-101	B	18	1	
					Base Full Time Salaries				

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NO #	Item	Description							
40720		BOROUGH OF BUTLER PAY. GROSS	Continued						
13-01244	13			423.07	3-01-20-110-105	B	19	1	
					Base Part Time Salaries				
13-01244	14			1,335.77	3-01-20-120-101	B	20	1	
					Base Full Time Salaries				
13-01244	15			2,047.18	3-01-20-130-101	B	21	1	
					Base Full Time Salaries				
13-01244	16			1,581.19	3-01-20-145-101	B	22	1	
					Base Full Time Salaries				
13-01244	17			1,863.15	3-01-20-150-105	B	23	1	
					Base Part Time Salaries				
13-01244	18			288.27	3-01-21-180-101	B	24	1	
					Base Full Time Salaries				
13-01244	19			1,498.65	3-01-21-185-101	B	25	1	
					Base Full Time Salaries				
13-01244	20			93.65	3-01-22-195-105	B	26	1	
					Base Part Time Salaries				
13-01244	21			62,829.89	3-01-25-240-101	B	27	1	
					Base Full Time Salaries				
13-01244	22			3,719.11	3-01-25-240-110	B	28	1	
					Overtime Full Time				
13-01244	23			76.26	3-01-25-265-105	B	29	1	
					Base Part Time Salaries				
*3-01244	24			279.42	3-01-25-265-160	B	30	1	
					Uniform Fire Safety/Prevention				
13-01244	25			15,737.01	3-01-26-290-101	B	31	1	
					Base Full Time Salaries				
13-01244	26			389.60	3-01-26-290-110	B	32	1	
					Overtime Full Time				
13-01244	27			288.27	3-01-26-305-101	B	33	1	
					Base Full Time Salaries				
13-01244	28			3,245.26	3-01-26-311-101	B	34	1	
					Base Full Time Salaries				
13-01244	29			341.51	3-01-26-311-110	B	35	1	
					Overtime Full Time				
13-01244	30			2,656.80	3-01-26-315-101	B	36	1	
					Base Full Time Salaries				
13-01244	31			713.07	3-01-27-330-105	B	37	1	
					Base Part Time Salaries				
13-01244	32			715.44	3-01-27-365-105	B	38	1	
					Base Part Time Salaries				
13-01244	33			1,480.92	3-01-28-370-105	B	39	1	
					Base Part Time Salaries				
13-01244	34			2,307.69	3-02-55-710-003	B	40	1	
					SAFE & SECURE COMMUNITIES				
13-01244	35			3,284.15	3-01-43-490-101	B	41	1	
					Base Full Time Salaries				
13-01244	36			511.75	3-01-43-490-105	B	42	1	
					Base Part Time Salaries				
.3-01244	37			40.00	3-01-43-490-110	B	43	1	
					Overtime Full Time				
13-01244	38			519.23	3-01-25-275-105	B	44	1	
					Municipal Prosecutor				

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Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	4,843.74
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	846.14
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,671.54
3-01-20-130-100		FINANCE S&W	4,094.36
3-01-20-130-200		FINANCE OE	217.52
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,162.38
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,726.30
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	576.54
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,997.30
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	187.30
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	155,521.48
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	711.36
3-01-25-275-105		Municipal Prosecutor	1,038.46
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	32,290.60
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.54
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	6,996.91
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,313.60
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,441.47
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,365.84
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,101.84
3-01-36-472-650		FICA/MEDI	18,608.14
3-01-36-477-650		Temporary Disability	124.87
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	2,116.47
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,785.05
3-02-55-710-003		SAFE & SECURE COMMUNITIES	4,615.38
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION S&W	11,580.44
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION OE	108.77

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Control Account	Department	Description	Amount Charged
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	18,324.27
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	8,204.64
3-05-55-522-650		WATER OPERATING - F I C A	2,888.19
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,323.40
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	217.52
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	147,979.77
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,144.09
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,913.60
3-09-55-522-650		ELECTRIC OPERATING - F I C A	14,852.28
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	16,434.48
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,513.03
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	31,300.29
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,394.47
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,030.86

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	260,315.75	0.00	0.00
	02	4,615.38	0.00	0.00
WATER UTILITY OPERATING	05	41,106.31	0.00	0.00
ELECTRIC UTILITY OPERATING	09	211,430.66	0.00	0.00
BUTLER LIBRARY	26	<u>17,947.51</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		535,415.61	0.00	0.00
TRUST FUND	13	33,694.76	0.00	0.00
	17	<u>1,030.86</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		34,725.62	0.00	0.00
Total of All Funds:		<u>570,141.23</u>	<u>0.00</u>	<u>0.00</u>

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**BOROUGH OF BUTLER
RESOLUTION R-2013-64**

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

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

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

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

CODE OF REASONS

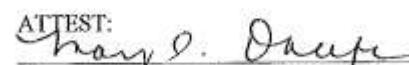
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien |
| 4. Tax Appeal | 8. Municipal Lien Redemption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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
105/63.01	Jerman, Jeffrey	\$219.47	2007	7
105/61	Jerman, Jeffrey	\$219.47	2007	7


CORA M. ASHLEY, C.T.C.

ADOPTED: 7/16/13


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 7/16/13

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**BOROUGH OF BUTLER
RESOLUTION R2013-65**

**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 | |

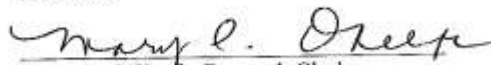
ACCT #	Name	Location	Amount	Year	Reason
(9-206	Edwards, William	9 Ace Road Apt 211	\$82.67	2013	1*
8040-1	Gmelin, Steve	5 Rafkind Rd, Blmd	\$120.99	2013	1


CORA M. ASFILEY, C.T.C.

ADOPTED: 7/16/13


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 7/16/13

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-66**

RESOLUTION APPROVING RIGHT OF WAY USE TO CROSS RIVER FIBER

WHEREAS, Cross River Fiber NJ Inc. ("Cross River Fiber"), seeks to place its telecommunications facilities aerially on existing utility poles or in an underground conduit in the Public Rights-of-Way within the Borough of Butler for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, Cross River Fiber was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State; and

WHEREAS, N.J.S.A. 48:3-19 requires Cross River Fiber to obtain the consent of the Borough of Butler for the joint use of any existing utility poles; and

WHEREAS, the Borough of Butler operates a Municipal Electric Utility in the Boroughs of Butler, Bloomingdale and Kinnelon, and owns infrastructure (poles, wires, etc.) within the areas it serves; and

WHEREAS, prior to the planning and installation of any equipment or fiber in our franchise area, Cross River Fiber will be required to secure a pole agreement with the Borough of Butler which will cover make ready issues, location on poles, route for the fiber to be placed, and other considerations as necessary; and

WHEREAS, this approval of the conceptual phase of this project is contingent on Cross River Fiber securing said agreement; and

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may impose reasonable fees for actual services made by any municipal, regional or county governmental agency; and

WHEREAS, it is in the best interests of the Borough of Butler and its citizens to grant consent to Cross River Fiber; and

WHEREAS, the consent granted is for the non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system subject to the terms and conditions of the Use Agreement with Cross River Fiber which is on file in the office of the Borough Clerk.

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NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler that it hereby authorizes Cross River Fiber a non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

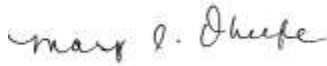
BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute any and all documents necessary to effectuate this Resolution.

Adopted: July 16, 2013



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: July 16, 2013

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-67**

Opposing Senate Bill 2511 and Assembly Bill 3713 Amendments to Open Public Meetings Act (OPMA)

WHEREAS, legislation has been introduced to reform and modernize the Open Public Meetings Act (S-2511 and A-3713); and

WHEREAS, the Borough Council of the Borough of Butler agrees with and supports the statement that “the right of the public to be present at all meetings of public bodies, and to witness in full detail all phases of the deliberation, policy formulation, and decision making of public bodies, is vital to the enhancement and proper functioning of the democratic process”; and

WHEREAS, the changes, however, proposed in S-2511 and A-3713 will not only be a cost driver for local and State government but make government less effective; and

WHEREAS, S-2511 and A-3713 includes a number of proposed requirements which involve costly unfunded mandates, impractical requirements and impediments to the democratic process; and

WHEREAS, S-2511 and A-3713 creates a new definition of subcommittees that expands subcommittees to be overly inclusive; and

WHEREAS, subcommittees would be required to provide public notice of subcommittee meetings, if the governing body determines them to be open; and

WHEREAS, subcommittees would be required to submit at least one report to the governing body detailing the number of meetings, names of members of the committee and a concise statement of the matters discussed. The governing body would be required to establish a schedule of when the subcommittee reports shall be filed; and

WHEREAS, subcommittees do not commit the governing body to action or expend public funds; and

WHEREAS, the requirements for subcommittees meetings would, among other things, necessitate additional administrative support for all subcommittees as well as increased legal advertising cost; and

WHEREAS, the new requirement that electronic communications, such as e-mails and text messages, concerning public business among an effective majority of the members that occurred prior to a meeting become part of the minutes and renders the recordings a permanent municipal record, is unworkable and unmanageable as the technology does not always exist to make “hard copies” or digital copies of text messages and the records custodian does not always have access to them, and which is an unprecedented expansion of the meeting concept; and

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WHEREAS, the new requirement that the public be allowed to speak for a minimum of three minutes, at the start of the public meeting, without the ability of the public body to limit the length of the public comment could disrupt public meetings, lead to filibustering and prevent the governing body from conducting business; and

WHEREAS, the provisions of S-2511 and A-3713 place financial, time, manpower and other burdens on municipalities at a time when municipalities are forced to layoff municipal employees, impose furloughs and reduce departmental budgets so that municipalities can meet the strict CAP requirements with decreased revenues and increasing operating expense; and

WHEREAS, the totality of the new requirements of S-2511 and A-3713 will be a significant cost driver for local and State government with no known appropriation contemplated or any alternate means to offset these costs, such a reasonable increase in fees; and

WHEREAS, the provisions of S-2511 and A-3713 continue to exempt the Legislature from the requirements placed on municipalities; and

WHEREAS, while we appreciate Senator Weinberg's efforts to address our concerns, we must continue to oppose the amendments to the Open Public Meeting Act as the changes proposed in S-2511 and A-3713 will not only be a cost driver for local and State government but make government less effective;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, for reasons stated above, does hereby oppose S-2511 and A-3713, as currently drafted, and strongly urges the State Senate and Assembly to oppose these bills, and

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Butler does hereby strongly urge the Legislature, in the interest of transparency and openness, to remove the various exceptions in the Open Public Meetings Law that apply to the Legislature. The rules that the legislation makes applicable to other governmental bodies should apply equally to all governmental levels and officials; and

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

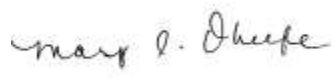
Adopted: July 16, 2013



Robert W. Alviene, Mayor

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A handwritten signature in cursive script, appearing to read "Mary A. O'Keefe".

Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-68**

**RESOLUTION OF THE BOROUGH OF BUTLER OPPOSING SENATE BILL 2512 AND ASSEMBLY
BILL 3712 AMENDING THE OPEN PUBLIC RECORDS ACT**

WHEREAS, legislation has been introduced to reform and modernize the Open Public Records Act (S-2512 and A-3712), however, these amendments will not only be a cost driver for local and state government but make governments less effective; and

WHEREAS, these amendments provide that a special service charge may only be imposed when the time expended responding to the request exceeds a total of four hours thereby assuming that the records custodian should spend half of their work day responding to a single open public records act request; and

WHEREAS, amendments to S-2512 and A-3712 would change the recovery of legal fees by a prevailing requestor from permissive to mandatory, which removes the flexibility of the Government Records Council and the Courts to award reasonable attorney's fees based on the given circumstances of a particular case; and

WHEREAS, these bills do not address the Commercial use of public records municipalities have experienced a marked increase in records requests from private companies who use record data bases for purely commercial benefit at the expense of taxpayers with no expectation to contribute to the cost recovery for developing and maintaining such records; and

WHEREAS, the New Jersey Conference of Mayors and the League of Municipalities strongly believe that while government records should be readily accessible and transparent, there must be an appropriate balance between the need for openness and transparency in government and a citizens' reasonable expectation of privacy; and

WHEREAS, we must oppose these amendments to the Open Public Records Act as the changes proposed in S-2512 and A-3712 do not give an appropriate balance between the need for openness and transparency in government.

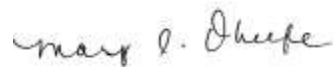
NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler for the aforementioned reasons do hereby oppose S-2512 and A-3712, as currently drafted and amended and strongly urges the State Senate and Assembly to oppose this bill.

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

Adopted: July 16, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**Borough of Butler
Resolution 2013-69**

**Resolution Requesting Approval of Items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2013 in the sum of \$60,000, which is now available as a revenue from the Safe and Secure Communities Grant Program in the amount of \$60,000.

BE IT FURTHER RESOLVED, that the like sum of \$60,000 is hereby appropriated under the caption Safe and Secure Communities Grant S&W; and

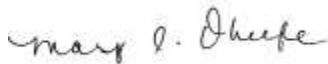
BE IT FURTHER RESOLVED that the above is a result of funds from the New Jersey Safe and Secure Communities Program in the amount of \$60,000.

Adopted: July 16, 2013



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: July 16, 2013