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COUNCIL MEETING
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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, Council President Edwin Vath, Councilman Robert Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Raymond Verdonik,
Absent: Councilwoman Judith Woop

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, from the Office of the Borough Attorney; and M. O’Keefe, Borough Clerk

Motion to excuse the absence of Councilwoman Woop:

Moved: Verdonik
All in favor.

Second: Regis

APPROVAL OF MINUTES:

September 20, 2011 Council Regular Meeting and October 4, 2011 Council Workshop Meeting

Moved: Verdonik

Second: Regis

Absent: Woop
All in favor.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Motion by: Fox

Second: Regis

John Sedlacek, 85 Green Hill Road, Kinnelon owner of 103 Arch Street approached the Council regarding a tenant in his building, Garage Sale Treasures, who had previously approached the Council with a request to post signage in various locations a variance from the Zoning Board of Adjustment would be required to allow this type of signage. Mr. Sedlacek has received notification from this tenant that they will be vacating the premises, he informed the Council that he is struggling to maintain his building, which is not self sufficient so his out of pocket expense is considerable on a monthly basis. Mr. Sedlacek would like to see the revitalization of “Northern Main Street,” and would like to know what steps may be taken to implement this, regarding his building he would like to do renovations but they are costly. Mr. Sedlacek does not want to deviate from current rules, however, he would like to know what steps can be taken to improve business in his location.

Councilman Regis explained that there is a workshop meeting held the first Tuesday of the month, Mr. Sedlacek is welcome to attend to voice any suggestions or concerns that he might have regarding increasing business in the area. Mayor Alviene explained that there were other issues involved, and the Council would like to assist business owners, however, we cannot ignore the rules. Councilman Fox noted for the record that we do not have a workshop meeting in November, there is only one meeting held in November.

Motion to close this public portion of the meeting:

Moved: Fox

Second: Regis

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All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath noted that the health department meeting was held on September 28, 2011. A child health clinic was held on September 26, 2011 six children registered, five were examined. There has been a request for a Mantoux tuberculosis test to be administered; the nurse will schedule testing for Mondays when she is in Butler. The seasonal influenza clinic was held on September 27, 66 residents were vaccinated; pediatric influenza vaccinations are now available and will be administered at the Child Health Clinic. The Borough rabies clinic is scheduled for Saturday, November 5, 2011 from 1:00 p.m. to 4:00 p.m. at the Borough Garage on Ace Road. The next Board of Health meeting will be Wednesday, October 26, at 7:00 p.m. At the Finance monthly meeting the following items were discussed 2012 budget is on track, there has been a slight decrease in revenues attributed to court fines; our investment returns are down, as the interest rate has decreased. Building permit fees have decreased which could be attributed to the economy. Department heads have been made aware that there should be a flat increase.

Councilman Fox noted the punch list for Kakeout Road, is still not resolved due to weather related issues. Regarding Struble Avenue the engineering portion is moving along, the intention is to have a coat of asphalt installed prior to winter. Mayor Alviene commended the scope of projects completed with the limited resources available.

Councilman Regis reported that a train hit a person on October 17, 2011 we have not had an update on his condition. A police officer resigned and there will be no replacement as the Borough will assess operating with a reduced force.

Councilman Verdonik reported that the replacement water main work on Struble Avenue is scheduled to begin on November 1, taking approximately two weeks. Work has begun on the lab at the filter plant; the work is being performed in house. Passaic Valley Water Commission inspected the facility asked to review some of the treatment practices used, at the conclusion they were impressed with our system.

Councilman Meier reporting on the Electric Utility noted that new 900 amp switches were installed at various locations. Service upgrades were done at St. Anthony's school; nine 1500-watt lights were installed at Richard Butler School for nighttime activity.

Tax Collectors Report – September 2011 – \$292,484.54
Power & Light/Water & Sewer Dept. –September 2011 – \$3,107,878.41

APPROVAL OF VOUCHERS AND PAYROLLS

R 2011-102 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

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

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

Voted Nay: None

Absent: Woop

R 2011-102 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Letters from Kinney Hose, Kiel Hook and Ladder Company, Bartholdi Hose and Pequannock Hose
re: Election of each company chief and eligible voters for department chief
Resolution of the Borough of Bloomingdale Regarding Flood Damage Prevention
Correspondence from David Dixon, Feeney and Dixon re: Ordinance 2011-16

ORDINANCES FOR INTRODUCTION

2011-19 ORDINANCE AMENDING CHAPTER 108 AND 119-2 FEES (LIQUOR LICENSING,
DOG LICENSING, CERTIFIED COPIES OF VITAL RECORDS AND PHOTOCOPYING FEES)
Public Hearing November 7, 2011

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Woop

Public Hearing November 7, 2011

ORDINANCES FOR ADOPTION

**2011-16 ORDINANCE CLARIFYING CHAPTER 143 CONDITIONAL USE AND SIGNAGE
IN THE CENTRAL BUSINESS DISTRICT**

Introduced September 20, 2011

Advertised September 28, 2011

Approval from Planning Board received October 18, 2011

Public Hearing on this ordinance and this ordinance only was opened to the Public:

David Dixon, Feeney and Dixon 512 Newark-Pompton Turnpike, Ste. 2, Pompton Plains

Stated his objections to this ordinance, noted that the Council had received his correspondence of October 5, 2011. He does not feel that this is a clarification; he feels that this is a change to the zoning ordinance. Mr. Dixon noted that the Master Plan recommended that there be two separate zones HC-1 and HC-2, with the lot size being the major discrepancy. Additionally, when you make changes to the Master Plan there needs to be notice given to the affected property owners. Lastly, he noted that this ordinance could be viewed as spot zoning. He asked that the ordinance be either tabled to a later date or amended so that it would not in his opinion benefit a single developer.

Jerry Allison, 7 Lafayette Street concerned with the zoning change in the HC-2 zone, he feels that this is in the best interest, that due process occur, future applications be thoroughly vetted and discussed. He requested that the citizens be properly notified in the HC-2/

Scott Zucker Esq., Lindabury, McCormack, 53 Cardinal Drive, Westfield on behalf of Elizabeth Lyon of 5 Lafayette Street, he concurred with both Mr. Dixon and Mr. Allison. Mr. Zucker expressed Ms. Lyons' view in objecting to this ordinance as she feels that this is not a clarification as opposed to a change in the zoning. Finally, this is a change as opposed to a clarification, and he noted that this could be easily overturned.

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Peter McArthur, on behalf of Quick Chek, Azrak and Associates, 627 Newark-Pompton Turnpike, Pompton Plains Attended the planning board meeting of September 12, 2011 no one appeared in opposition of the recommendations of the planning board. He noted for the record that the proposed ordinance is consistent with the Master Plan. Regarding Mr. Dixon's assertion that this is spot zoning, Mr. McArthur explained that spot zoning usually occurs for the benefit of one property owner. Mr. McArthur opined on the procedural objection that was brought up regarding notification. Notification would be required if the property was to be reclassified or renamed, if the zone was being expanded or contracted. When the Master Plan was drafted, a highway commercial study was done for Route 23; there were recommendations made to encourage multi-use and multi-story development, retail and service uses to maximize the development potential. Mr. McArthur feels that based on the information in the Master Plan this ordinance is clarifying what is detailed. He feels that based on the information already noted in the Master Plan this is consistent with what the planners intended.

Mr. Oostdyk read the planning board recommendations into the record; this clarification is being put forth because of previous discussions that were held regarding this ordinance.

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Board Discussion Ordinance 2011-16

First recommendation ordinance corrections are appropriate

Public portion opened by motion:

Bob Norman – 31 Cascade Way

Questions regarding area of ordinance corrections

Public portion closed by motion

Motion: Brown

Second: Donnelly

Voted Aye: Donnelly, McNear, Dwyer, Davenport, Finelli, Brown, Nargiso

Voted Nay: None

Submit to the Mayor and Council

Second recommendation - Merge the highway commercial zones into a single highway commercial zone

Motion: Brown

Second: Dwyer

Voted Aye: Donnelly, McNear, Dwyer, Davenport, Finelli, Brown, Nargiso

Voted Nay: None

Submit to Mayor and Council

Councilman Fox, noted that he researched this matter and feels that this was an oversight, based on his research.

Mayor Alviene noted that there must be some trust in our various boards so that we may make the final decision. The Planning Board has sent notification that their decision was unanimous. The Mayor polled the Council as to their opinion on this ordinance, Councilman Meier, Councilman Verdonik, Council President Vath, Councilman Fox and Councilman Regis all concur that this was the original intent of the planners.

Seeing no one else come forward, Mr. Fox closed the public hearing on this ordinance and this ordinance only.

Moved: Fox

Second: Regis

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Voted Aye: Vath, Fox, Regis, Verdonik and Meier
Voted Nay: None
Absent: Woop
2011-16 Ordinance adopted.

2011-17 ORDINANCE AMENDING CHAPTER 21, PROVIDING FOR LEVELS OF MEMBERSHIP AND STANDARDS OF EFFICIENCY IN THE BUTLER FIRE DEPARTMENT

Introduced September 20, 2011
Advertised September 28, 2011

Public Hearing on this ordinance and this ordinance only was opened to the Public:

Seeing no one come forward, Mr. Fox closed the public hearing on this ordinance and this ordinance only.

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis and Verdonik

Voted Nay: None

Recuse: Vath and Meier

Absent: Woop

2011-17 Ordinance adopted.

2011-18 AN ORDINANCE APPROPRIATING \$50,000 FOR THE IMPROVEMENTS TO THE BUILDINGS AND GROUNDS – CAPITAL IMPROVEMENT FUND

Introduced September 20, 2011
Advertised September 28, 2011

Public Hearing on this ordinance and this ordinance only was opened to the Public:

Seeing no one else come forward, Mr. Fox closed the public hearing on this ordinance and this ordinance only.

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Woop

2011-18 Ordinance adopted.

RESOLUTIONS

R 2011-103 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Woop

R 2011-103 approved.

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R 2011-104 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Woop

R 2011-104 approved.

R 2011-105 RELEASE CASH ESCROW FOR 7-ELEVEN

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Woop

R 2011-105 approved.

R 2011-106 RESOLUTION AUTHORIZING LEASE OF A PATROL CAR UTILIZING THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL

Moved: Regis

Second: Vath

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

Voted Nay: None

Absent: Woop

R 2011-106 approved.

UNFINISHED BUSINESS

Discussion ensued regarding the dumping of large items such as furniture, toys and even a refrigerator in the rear parking area of Borough Hall. These items will not be picked up by the various organizations so we need to ask our hauler to pick up these items, when they are picking up the trash. Mr. Fox suggested that cameras needed to be installed; Mr. Lampmann commented that he needs to discuss the legal aspect with the Borough Attorney and the need for a power source in the area.

INVITATION FOR DISCUSSION FROM PUBLIC

James Neil, Butler Fire Department Chief wanted to thank the Council for their support and passage of the changes to the Fire Department Ordinance. Additionally on Fire Prevention Day, 17 Firefighters attended the programs that were at the area schools.

Mr. Regis noted that Halloween is a great time at the Firehouse for children as they make it a safe experience for the children of the community.

Seeing no one else come forward Mr. Fox closed this public portion of the meeting.

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Motion to adjourn
Moved: Fox
Yes all

Second: Regis

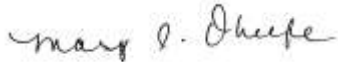
Adjournment: 7:56

Adopted: November 7, 2011



MAYOR ROBERT W. ALVIENE

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: November 7, 2011

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BOROUGH OF BUTLER
RESOLUTION R 2011-102

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: Vath, Fox, Regis, Verdonik and Meier
(Vath and Meier abstained on Fire Department Bills)

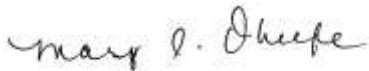
VOTED NAY: None

ABSENT: Woop



MAYOR ROBERT W. ALVIENE

Attest: 10/18/11



Mary A. O'Keefe, RMC
Borough Clerk

Dated: 10/18/11

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski	1571 Rte 23 Prop	343	36750	\$575.00
	K & G Mgmt	342	36750	\$1,380.00
	Kafil Gas Sta	338	36750	\$345.00
	Quick Chek	339	36750	\$230.00
	Bon Dor	304	36750	\$575.00
Burgis	Kafil Gas Sta	338	36740	\$500.00
	Bon Dor	304	36740	\$562.50
Barbarula	Quick Chek	339	36734	\$495.00
	Kafil Gas Sta	338	36734	\$495.00
Refunds	Butler Bowl	302	36841	\$500.00
	Anthony Franco	315	36839	\$500.00
	Architekt Prod	333	36840	\$500.00
	PJ Monahan	267	36845	\$239.00
	Devlin	336	36842	\$500.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 36671 to 36850
 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 Number
PO #	Item	Description				Contract	Ref Seq
36671	09/20/11	TIL01 TILCON NEW YORK INC.					3176
11-01662	1	PAVING MATERIALS	37,001.30	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		1
36672	09/20/11	FIL03 IRENE FILEWICZ					3177
11-01675	1	REFUND OF PERMIT FEE	66.00	Z-01-55-900-870 Refund of Current Year Revenue	Budget		1
36675	09/23/11	JOR01 JORDAN TRANSPORTATION					3179
11-01703	1	BUS TO SKYLANDS ICE ARENA	425.00	T-13-56-370-952 Summer Rec Trip	Budget		1
36676	09/23/11	NOA01 NOAH'S ARK PORT A JONS					3179
11-01705	1	HANDICAP PORTABLE RESTROOM	165.00	T-13-56-370-650 StonyBrook Other	Budget		3
36677	09/23/11	RAI01 RAILCO METALCRAFT					3179
11-01704	1	POOL VACUUM POLE INV #1146	195.00	T-13-56-370-650 StonyBrook Other	Budget		2
36678	09/27/11	CRA07 KENNETH CRAWFORD					3180
11-01678	1	REIMBURSEMENT MEMBERSHIP DUES	25.00	1-05-55-500-620 Professional Licences and Dues	Budget		2
11-01678	2	REIMBURSEMENT FAN REPAIR	50.00	1-05-55-501-430 Maintenance and Repairs	Budget		3
11-01707	1	REIMBURSEMENT FOR TRAINING	111.00	1-05-55-500-610 Education and Training	Budget		4
			186.00				
36679	09/27/11	PRU01 PRUDENTIAL GROUP LIFE					3180
11-00005	10	OCTOBER 2011 INSURANCE	1,527.99	1-01-23-212-915 Fireman's	Budget		1
36680	09/28/11	REI02 REIVAX CONTRACTING					3181
11-00895	10		66,356.51	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		1
36681	09/29/11	NEI02 DANIEL NEILL					3182
11-01720	1	NIFIRS REPORTS FILED ON LINE	549.00	1-01-25-265-160 Uniform Fire Safety/Prevention	Budget		1
36682	10/04/11	CAB01 CABLEVISION					3183
11-00105	9	2011 INTERNET OCTOBER	89.84	1-01-25-265-205 Phone	Budget		1
36683	10/04/11	CAB05 CABLEVISION					3183
11-00108	10	2011 INTERNET OCTOBER	59.95	1-09-55-500-205 Postage & Phone	Budget		2

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Contract	Ref Seq
36684	10/04/11	CAB07 CABLEVISION					3183
11-00110	10	2011 INTERNET OCTOBER	49.95	1-09-55-500-205 Postage & Phone	Budget		3
36685	10/04/11	CAB08 CABLEVISION					3183
11-00111	9	2011 INTERNET OCTOBER	7.45	1-05-55-500-205 Postage & Phone	Budget		4
36688	10/06/11	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3185
11-01764	1	INV #91718	495.00	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		1
36689	10/06/11	AES02 AESTHETIC PRESS, INC.					3185
11-01785	1	10/13/11 PROGRAM	200.00	1-26-55-390-620 Professional Fees and Dues	Budget		22
36690	10/06/11	BAK01 BAKER & TAYLOR BOOKS 510486					3185
11-01765	1	INV #3017313110,3017354999,	504.65	1-26-55-390-625 Books - Adult	Budget		2
36691	10/06/11	BAK02 BAKER & TAYLOR BOOKS					3185
11-01766	1	INV #3017347544,3017379142	366.20	1-26-55-390-625 Books - Adult	Budget		3
36692	10/06/11	BAR15 BARCODE GIANT					3185
11-01767	1	METROLOGIC MK9520-72A38	138.00	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		4
36693	10/06/11	BMI01 BMI					3185
11-01768	1	INV #175852D,183795D	131.35	1-26-55-390-625 Books - Adult	Budget		5
36694	10/06/11	CAB01 CABLEVISION					3185
11-01769	1	SEPTEMBER/OCTOBER INTERNET	149.80	1-26-55-390-620 Professional Fees and Dues	Budget		6
36695	10/06/11	CEN05 CENTER POINT LARGE PRINT					3185
11-01770	1	INV #958452,956345	106.90	1-26-55-390-625 Books - Adult	Budget		7
36696	10/06/11	COA02 COAST TO COAST SOLUTIONS, INC					3185
11-01771	1	INV #0034529	251.29	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		8
36697	10/06/11	DEM01 DENCO INC.					3185
11-01772	1	INV #4317459	111.92	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		9
36698	10/06/11	EXT01 EXTEL COMMUNICATIONS					3185
11-01773	1	INV #5349	485.01	1-26-55-390-300 Telephone	Budget		10
36699	10/06/11	KEY02 KEY EQUIPMENT FINANCE					3185

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PO #	Item	Description				Contract	Ref Seq
11-01774	1	INV #591252339-1110	65.00	1-26-55-390-620 Professional Fees and Dues	Budget		11
36700	10/06/11	KIN02 KINNELON NEWS SERVICE					3185
11-01775	1	INV #30296	170.80	1-26-55-390-625 Books - Adult	Budget		12
36701	10/06/11	MET09 METTEL					3185
11-01776	1	#0100424454-755-2	132.24	1-26-55-390-300 Telephone	Budget		13
36702	10/06/11	MIC03 MICROMARKETING, LLC					3185
11-01777	1	INV #411186,413293,414323	273.89	1-26-55-390-625 Books - Adult	Budget		14
36703	10/06/11	MID01 MIDWEST TAPE					3185
11-01778	1	INV #2612954	22.99	1-26-55-390-625 Books - Adult	Budget		15
36704	10/06/11	POS04 POSITIVE PROMOTIONS, INC.					3185
11-01779	1	INV #04197373	97.95	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		16
36705	10/06/11	RDJ01 RDJ SPECIALTIES, INC					3185
11-01780	1	INV #024728	1,024.46	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		17
36706	10/06/11	SAL02 SALEM PRESS, INC					3185
11-01781	1	INV #0394640	495.00	1-26-55-390-625 Books - Adult	Budget		18
36707	10/06/11	STA29 STAPLES ADVANTAGE					3185
11-01782	1	INV #3160589023,3160761462,	622.51	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		19
36708	10/06/11	TH006 GALE					3185
11-01783	1	INV #17282744,17328880	53.43	1-26-55-390-625 Books - Adult	Budget		20
36709	10/06/11	WES01 WEST					3185
11-01784	1	INV #823519877	160.00	1-26-55-390-625 Books - Adult	Budget		21
36710	10/06/11	HAR10 DONALD HARRAKA					3186
11-01786	1	ELECTRIC OVERPAYMENT	863.43	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		1
36711	10/06/11	HOS01 HOSPITALIZATION ACCOUNT					3187
11-01737	1	OCTOBER 2011 ADMIN FEE	94,479.82	1-09-55-507-900	Budget		1
11-01737	2		24,177.92	ELECTRIC GROUP HEALTH INS 1-05-55-507-900	Budget		2
11-01737	3		85,210.47	WATER GROUP HEALTH INSURANCE 1-01-23-220-900	Budget		3

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PO #	Item	Description					Ref Seq
Group Health Insurance							
			203,868.21				
36712	10/10/11	CAB06 CABLEVISION					3188
11-00109	10	2011 INTERNET OCTOBER	99.90	1-01-25-240-550 Other Professional Fees	Budget		1
36713	10/10/11	MON05 MONMOUTH TELECOM					3188
11-01763	1	SEPTEMBER 2011 BILLING	476.12	1-09-55-500-205 Postage & Phone	Budget		2
	11-01763	2	423.21	1-01-31-440-300 Telephone	Budget		3
	11-01763	3	158.70	1-05-55-500-205 Postage & Phone	Budget		4
			1,058.03				
36714	10/12/11	CAB03 CABLEVISION					3189
11-00106	10	2011 INTERNET OCTOBER	49.95	1-01-29-391-205 Postage/ Internet	Budget		1
36715	10/12/11	CAB04 CABLEVISION					3189
11-00107	10	2011 INTERNET OCTOBER	49.95	1-05-55-500-205 Postage & Phone	Budget		2
36716	10/12/11	INT06 INTERGLOBE COMMUNICATIONS					3189
11-01835	1	SEPTEMBER 2011 BILLING	567.98	1-09-55-500-205 Postage & Phone	Budget		9
	11-01835	2	504.87	1-01-31-440-300 Telephone	Budget		10
	11-01835	3	189.33	1-05-55-500-205 Postage & Phone	Budget		11
			1,262.18				
36717	10/12/11	LOW04 LOWE'S					3189
11-01833	1	2011 MAINTENANCE SUPPLIES	427.16	1-01-26-310-430 Facility Maint & Repairs	Budget		3
	11-01833	2	59.12	1-09-55-501-430 Maintenance and Repairs	Budget		4
	11-01833	3	131.31	1-09-55-501-275 Tools & Equipment	Budget		5
	11-01833	4	209.14	1-01-25-265-430 Maintenance and Repairs	Budget		6
	11-01833	5	308.51	1-05-55-501-430 Maintenance and Repairs	Budget		7
	11-01833	6	28.11	1-01-26-311-250 Other Supplies	Budget		8
			1,163.35				
36718	10/12/11	ABA02 ABARB PEST SERVICES					3190

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11-00154	9	2011 SERVICE AT THE FIRE HOUSE	60.00	1-01-26-310-550 Contracted Services	Budget		3
36719	10/12/11	ACE02 ACE REPROGRAPHIC SERV INC.					3190
11-01581	1	13 DIGIPRINTS	23.40	1-01-21-180-525 Printing	Budget		9
11-01581	2	DELIVERY CHARGE	10.00	1-01-21-180-525 Printing	Budget		10
			33.40				
36720	10/12/11	ACT04 ACTION DATA SERVICES, INC.					3190
11-01744	1	SEPT 2011 PAYROLL SERVICES	162.03	1-09-55-500-660 Payroll Processing	Budget		36
11-01744	2		138.89	1-05-55-500-665 Payroll Processing	Budget		37
11-01744	3		115.74	1-01-20-130-630 Payroll Processing	Budget		38
11-01744	4		46.29	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		39
			462.95				
36721	10/12/11	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3190
11-01722	1	ADDRESS STAMP	22.00	1-01-27-330-225 Medical Supplies	Budget		26
36722	10/12/11	ADT04 ADT SECURITY SERVICES					3190
11-00068	4	2011 MONITORING SERVICES	155.12	1-01-26-311-630 Pump Station Maintenance	Budget		1
36723	10/12/11	AFF01 JOSEPH A AFFINITO, ESQ					3190
11-01822	1	PUBLIC DEFENDER FEE	200.00	1-20-55-850-807 PUBLIC DEFENDER FEES	Budget		45
36724	10/12/11	AGR01 AGRA ENVIRONMENTAL					3190
11-01652	1	2 PH 1 TOTAL CHLORINE	45.00	1-05-55-500-530 Water Testing	Budget		16
11-01697	1	3 TSS, 3 IRON, 1 COO	205.00	1-05-55-500-530 Water Testing	Budget		24
			250.00				
36725	10/12/11	AIR01 AIRGAS EAST, INC					3190
11-01577	1	CYLINDER RENTAL	30.58	1-09-55-501-550 Sub Station Maintenance	Budget		6
11-01577	2		30.58	1-05-55-501-230 Auto Parts	Budget		7
11-01577	3		30.00	1-01-26-290-640 Rental	Budget		8
11-01624	1	CYLINDER RENTAL	22.62	1-09-55-501-550 Sub Station Maintenance	Budget		15
11-01667	1	CYLINDER RENTAL FEES	19.44	1-01-26-311-640	Budget		17

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11-01667	2	CYLINDER RENTAL FEES	13.08	Rents & Easements 1-01-26-290-640 Rental	Budget		18
11-01669	1	CYLINDER RENTAL	82.04	1-09-55-501-550 Sub Station Maintenance	Budget		19

			228.34				
36726	10/12/11	ALL02 ALLIED OIL COMPANY					3190
11-01808	1	SEPTEMBER 2011 UNLEADED	1,414.98	1-09-55-500-315 Gasoline & Diesel	Budget		41
11-01808	2		808.56	1-05-55-500-315 Gasoline	Budget		42
11-01808	3		1,111.77	2-01-55-900-850 School Gas Reimbursment	Budget		43
11-01808	4		6,771.70	1-01-31-460-315 Gasoline	Budget		44

			10,107.01				
36727	10/12/11	AME12 AMERICAN HOSE & HYDRAULIC CO					3190
11-01688	1	PARTS FOR TRUCK #25	547.45	1-09-55-501-230 Auto Parts/ Repair	Budget		22
36728	10/12/11	AME17 AMERICAN SAFETY					3190
11-01620	1	44030 Phase Sequence Ind.	1,294.12	1-09-55-501-275 Tools & Equipment	Budget		12
11-01620	2	44050 Carry Case	171.44	1-09-55-501-275 Tools & Equipment	Budget		13
11-01620	3	Freight	18.76	1-09-55-501-275 Tools & Equipment	Budget		14
11-01695	1	63800ACSR Cable Cutter	3,066.42	1-09-55-501-275 Tools & Equipment	Budget		23

			4,550.74				
36729	10/12/11	AME01 ANELLO FENCE, LLC					3190
11-01802	1	FENCE FOR WATER LINE AT STONYB	1,500.00	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		40
36730	10/12/11	ANT02 ANTHONY FRANCO'S PIZZERIA					3190
11-01585	1	Food for men called out	120.00	1-01-25-240-210 Food/Catering	Budget		11
36731	10/12/11	ASI01 A.S.I.					3190
11-01733	1	SEPTEMBER 2011 SERVICE	49.77	1-01-20-145-625 Armored Car Service	Budget		29
11-01733	2		49.77	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		30
11-01733	3		49.77	1-05-55-500-655 Armored Car Service	Budget		31
11-01733	4		348.39	1-09-55-500-655 Armored Car Service	Budget		32

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			497.70				
36732	10/12/11	ATT01 A T & T					3190
11-01734	1	SEPTEMBER 2011 BILLING	15.58	1-09-55-500-205	Budget		33
				Postage & Phone			
11-01734	2		13.85	1-01-31-440-300	Budget		34
				Telephone			
11-01734	3		5.19	1-05-55-500-205	Budget		35
				Postage & Phone			
			34.62				
36733	10/12/11	BAR02 PATRICIA BARAN M.D.					3190
11-00223	9	2011 CHILD HEALTH CLINICS	350.00	1-01-27-330-650	Budget		4
				Other Professional Services			
11-00223	10	2011 FLU CLINIC	225.00	1-01-27-330-650	Budget		5
				Other Professional Services			
			575.00				
36734	10/12/11	BAR12 BARBARULA LAW OFFICES					3190
11-01681	1	ATTEND SPECIAL MEETING	495.00	D-19-55-100-620	Budget		20
				Quick Chek			
11-01681	2	ATTEND SPECIAL MEETING	495.00	D-19-55-100-610	Budget		21
				Kafil 1465 Rte 23 s			
			990.00				
36735	10/12/11	BET01 BETTS & HOLT					3190
11-01844	1	SEPTEMBER 2011 SERVICES	1,277.10	1-09-55-500-500	Budget		46
				Legal Fees			
11-01844	2	SEPTEMBER 2011 SERVICES	5,113.80	1-09-55-500-500	Budget		47
				Legal Fees			
			6,390.90				
36736	10/12/11	BLO01 BLOOMINGDALE BOROUGH					3190
11-00153	3	BRANDT LANE WATER CHARGES	123.25	1-01-26-310-530	Budget		2
				Hydrant Rental			
36737	10/12/11	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3190
11-01729	1	SEPTEMBER 2011 BILLING	7,399.00	1-01-31-430-305	Budget		27
				Electric			
11-01729	2		6,038.03	1-05-55-500-350	Budget		28
				ELECTRIC			
			13,437.03				
36738	10/12/11	BLO01 BLOOMINGDALE BOROUGH					3191
11-01717	1	2011 CONSTRUCTION INTERLOCAL	86,064.00	1-01-42-800-200	Budget		31
				BLOOMINGDALE CONST. INTERLOCAL OE			

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36739	10/12/11	BUR01 BURLINGTON SAFETY LAB, INC.					3191
11-01674	1	RUBBER TESTING	951.25	1-09-55-501-420 Safety Equipment	Budget		18
11-01674	2	FREIGHT CHARGE	20.78	1-09-55-501-420 Safety Equipment	Budget		19
			972.03				
36740	10/12/11	BUR06 BURGIS ASSOCIATES, INC					3191
11-01682	1	AUGUST 2011 SERVICES	500.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		20
11-01682	2		562.50	D-19-55-100-300 BOW DOR, LLC	Budget		21
11-01682	3		375.00	1-01-21-180-550 Other Professional Fees	Budget		22
			1,437.50				
36741	10/12/11	BUT02 BUTLER FAMILY RESTAURANT					3191
11-01630	1	MEALS FOR MEN ON OVERTIME	29.40	1-05-55-500-210 Food/Catering	Budget		6
36742	10/12/11	BUT04 BUTLER SCHOOL BOARD					3191
11-00015	11	2011 TAXES OCTOBER	1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		1
36743	10/12/11	BUT05 BUTLER PUBLIC LIBRARY					3191
11-01037	4	4TH QUARTER 2011 LIBRARY AID	84,682.00	1-01-29-390-650 Library Operations	Budget		3
36744	10/12/11	CAR19 CARUS PHOSPHATES					3191
11-01706	1	55 GAL DRUMS AQUA MAG	1,605.12	1-05-55-501-235 Chemicals	Budget		30
36745	10/12/11	CLA02 SHARON CLAVE					3191
11-01735	1	2011 CLOTHING ALLOWANCE	150.00	1-01-25-240-635 Uniform Reimbursements	Budget		35
36746	10/12/11	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3191
11-01631	1	CHAINS AND CHAIN SHARPENING	52.56	1-01-26-290-250 Other Supplies	Budget		7
36747	10/12/11	CRA01 CRANE CHEVROLET, INC.					3191
11-01685	1	LAMP ASSEMBLY TRUCK #32	56.57	1-09-55-501-230 Auto Parts/ Repair	Budget		28
36748	10/12/11	CRA07 KENNETH CRAWFORD					3191
11-00860	2	2011 CLOTHING ALLOWANCE	92.21	1-05-55-501-635 Uniform Reimbursements	Budget		2
36749	10/12/11	CRE04 CREATIVE AUTO INTERIORS					3191
11-01647	1	TOOL CHEST	450.00	1-09-55-501-275 Tools & Equipment	Budget		10

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11-01686	1	REUPHOLSTER SEAT TRUCK #24	750.00	1-09-55-501-230 Auto Parts/ Repair	Budget		29

			1,200.00				
36750	10/12/11	DARD1 DARMOFALSKI ENGR ASSOC, INC.					3191
11-01683	1	AUGUST 2011 SERVICES	575.00	0-19-55-100-660 1571 ROUTE 23 SOUTH PROPERTIES	Budget		23
11-01683	2		1,380.00	0-19-55-100-650 K & G MANAGEMENT	Budget		24
11-01683	3		345.00	0-19-55-100-610 Kafil 1465 Rte 23 S	Budget		25
11-01683	4		230.00	0-19-55-100-620 Quick Chek	Budget		26
11-01683	5		575.00	0-19-55-100-300 BOW DOR, LLC	Budget		27
11-01798	1	BARTHOLDI AVE WATER MAIN	1,506.00	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		36
11-01798	2	KAKEOUT RD IMPROVEMENTS	3,070.00	1-01-20-165-510 Engineering Services	Budget		37
11-01798	3	GENERAL SERVICES	690.00	1-01-20-165-510 Engineering Services	Budget		38
11-01798	4	GENERAL SVCS 2012 STATE AID	1,035.00	1-01-20-165-510 Engineering Services	Budget		39

			9,406.00				
36751	10/12/11	DEC02 THOMAS DECKER					3191
11-01671	1	2011 CLOTHING ALLOWANCE	400.00	1-01-26-290-635 Uniform Reimbursements	Budget		16
11-01672	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		17

			600.00				
36752	10/12/11	DEL12 DELTA BUILDING SERVICES, CORP					3191
11-01732	1	SEPTEMBER 2011 SERVICE	1,047.00	1-09-55-500-630 Cleaning & Facility Maintenance	Budget		32
11-01732	2		349.00	1-05-55-501-630 Cleaning and Facility Maintena	Budget		33
11-01732	3		349.00	1-01-26-310-550 Contracted Services	Budget		34

			1,745.00				
36753	10/12/11	DIA02 DIAMOND PAPER & JANITORIAL					3191
11-01646	1	SUPPLIES FOR BORO HALL/PD	114.77	1-01-26-310-215 Building Supplies	Budget		9
11-01661	1	SUPPLIES FOR BORO HALL/PD/DPW	317.25	1-01-26-310-215 Building Supplies	Budget		11
11-01661	2		26.75	1-01-26-310-215 Building Supplies	Budget		12

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			458.77				
36754	10/12/11	D002 KEN DOUGHERTY					3191
11-01666	1	2011 CLOTHING ALLOWANCE	72.50	1-01-26-290-635	Budget		13
				Uniform Reimbursements			
11-01666	2		43.50	1-05-55-501-635	Budget		14
				Uniform Reimbursements			
11-01666	3		29.00	1-09-55-500-635	Budget		15
				Uniform Reimbursements			

			145.00				
36755	10/12/11	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					3191
11-01637	1	RECERT/RECAL	142.00	1-02-55-710-002	Budget		8
				D.D.E.F. GRANT			
36756	10/12/11	EAS03 EAST COAST FLAG & BANNER CO.					3191
11-01622	1	FLAGS PER INV #00021810	283.56	1-01-30-420-650	Budget		5
				PUBLIC EVENTS			
36757	10/12/11	ELE01 ELECTRO BATTERY SYSTEMS, INC					3191
11-01520	1	Invoice 189998/9	318.86	1-01-25-240-430	Budget		4
				Maintenance and Repairs			
36758	10/13/11	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3192
11-01745	1	SEPT 2011 PAYROLL SERVICES	20.04	1-09-55-500-660	Budget		31
				Payroll Processing			
11-01745	2		17.18	1-05-55-500-665	Budget		32
				Payroll Processing			
11-01745	3		14.31	1-01-20-130-630	Budget		33
				Payroll Processing			
11-01745	4		5.72	1-01-42-750-200	Budget		34
				BLOOMINGDALE WATER OE			

			57.25				
36759	10/13/11	FAS02 FASTENAL COMPANY					3192
11-01524	1	160 HOTGALV COMMONS#	46.92	1-09-55-501-430	Budget		13
				Maintenance and Repairs			
11-01687	1	WARNING FLAGS & RAGS	158.68	1-09-55-501-430	Budget		25
				Maintenance and Repairs			
11-01687	2	PART #1131159,0208963,61008	25.65	1-09-55-501-430	Budget		26
				Maintenance and Repairs			

			231.25				
36760	10/13/11	FOL01 FOLEY, INCORPORATED					3192
11-01743	1	VEHICLE REPAIR PARTS	659.13	1-09-55-501-230	Budget		30
				Auto Parts/ Repair			
36761	10/13/11	FOX03 IVETTE FOX					3192
11-00020	7	TRANSLATION SERVICES	100.00	1-01-27-330-650	Budget		2
				Other Professional Services			

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36762	10/13/11	GOP01 GOFFCO INDUSTRIES, LLC					3192
11-01700	1	3600 BRIGHT PINK PROGRAMS	627.00	1-01-28-370-525 Printing	Budget		27
36763	10/13/11	GOO01 GOODYEAR AUTO SERVICE CENTER					3192
11-01583	1	Tires for car #333	518.92	1-01-26-315-270 Police / Auto Parts	Budget		14
11-01627	1	TIRES FOR CAR #338	122.24	1-01-26-315-270 Police / Auto Parts	Budget		17
			641.16				
36764	10/13/11	GRO05 GRO-RITE GARDEN CENTER					3192
11-01803	1	PLANTINGS FOR BROWN AVE	245.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		36
36765	10/13/11	HAC01 HACH COMPANY					3192
11-01598	1	1 ACID - HYDROCHLORIC #1481253	662.83	1-05-55-501-235 Chemicals	Budget		15
11-01668	1	ON LINE CHLORINE ANALYZER	266.34	1-05-55-501-235 Chemicals	Budget		22
11-01668	2	SHIPPING & HANDLING	26.95	1-05-55-501-235 Chemicals	Budget		23
			956.12				
36766	10/13/11	HAL03 HALLOGEN POOL SUPPLIES					3192
11-01140	1	5 SETS #467	123.15	1-01-28-370-450 Other Capital Equipment	Budget		6
36767	10/13/11	HAM01 WESCO DISTRIBUTION					3192
11-00824	1	4 NTU TRANSFORMERS	31,444.50	E-08-55-503-651 ORD:2005-3:SUPPLY SYST INP-UNF	Budget		3
11-00824	2		7,145.49	E-08-55-609-650 ORD:2006-9:AMR EQUIP-UNFUNDED	Budget		4
11-00824	3		10,206.01	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		5
			48,796.00				
36768	10/13/11	HAR11 HARMONY FINANCIAL SVCS, LLC					3192
11-01837	1	LIEN REDEMPTION	15,341.58	Z-01-55-900-220 Refund Outside Lienholder	Budget		37
11-01837	2	PREMIUM	3,000.00	Z-01-55-900-222 REFUND TAX SALE PREMIUM	Budget		38
			18,341.58				
36769	10/13/11	IRB01 STUART C. IRBY, CO.					3192
11-01397	1	2/0 Cavolina Triplex cable	2,430.00	1-09-55-501-450 Wire	Budget		8
11-01499	1	Amsteel-BL-7/16"-2500'	5,254.00	1-09-55-501-250	Budget		10

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11-01499	2	Bid Item CSS MPS 7654AP	2,502.00	Distribution Supplies 1-09-55-501-250	Budget		11
11-01523	1	Bid Item D-15	1,910.00	Distribution Supplies 1-09-55-501-250	Budget		12
11-01605	1	Bid Item L1 0124-1.0	770.00	Distribution Supplies 1-09-55-501-250	Budget		16
11-01708	1	GL-812 Messenger Cable Splice	747.40	Distribution Supplies 1-09-55-501-450 wire	Budget		28
			13,613.40				
36770	10/13/11	JMA01 JAMES MALONEY & SON TREE SVC.					3192
11-01800	1	TREE REMOVAL	1,450.00	1-01-26-290-660 SIDENALK REPAIR/TREE REMOVAL	Budget		35
36771	10/13/11	KEM03 KENNEDY CULVERT & SUPPLY					3192
11-01663	1	2 #101-POS212 12" PUSH ON	1,404.40	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		18
11-01663	2	4 INCH OPTIMUM RANGE CPL	196.00	1-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		19
11-01663	3	8 INCH OPTIMUM RANGE CPL	312.00	1-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		20
11-01663	4	NO3 3.5 OZ FILTER FABRIC ROLL	325.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		21
			2,237.40				
36772	10/13/11	KMA03 KNAPP, TRIMBOLI & PRUSINOWSKI					3192
11-01843	1	SERVICES THROUGH 09/25/11	850.50	1-01-20-155-500 Legal Services	Budget		39
36773	10/13/11	LAM01 JAMES P. LAMPMANN					3192
11-01718	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		29
36774	10/13/11	LEX01 LEXIS NEXIS MATTHEW BENDER					3192
11-01464	1	SUBSCRIPTION RENEWAL	132.00	1-01-25-240-625 Books and Periodicals	Budget		9
36775	10/13/11	LIP01 ROBERT LIPINSKI					3192
11-01677	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		24
36776	10/13/11	MAI02 MAIN POOL & CHEMICAL, INC					3192
11-00006	11	2011 CHLORINE	950.00	1-05-55-501-235 Chemicals	Budget		1
36777	10/13/11	MAL03 MALANGA'S AUTOMOTIVE INC					3192
11-01356	1	PAYMENT FROM SALE OF VEHICLE	2,500.00	1-01-20-100-430 Maintenance and Repairs	Budget		7
36778	10/13/11	MARD2 MARTIN F.MURPHY ESQ.					3193

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11-01841	1	OCTOBER 2011 RETAINER	3,166.66	1-09-55-500-500 Legal Fees	Budget		32
11-01842	1	PVC CORP	130.50	1-01-20-155-500 Legal Services	Budget		33
11-01842	2	ROYAL PONTIAC OLDS	72.50	1-01-20-155-500 Legal Services	Budget		34
11-01842	3	NANCY SARFITY	72.50	1-01-20-155-500 Legal Services	Budget		35
11-01842	4	VINCENT SCARFONE	261.00	1-01-20-155-500 Legal Services	Budget		36
11-01842	5	QUICK CHEK CORP	232.00	1-01-20-155-500 Legal Services	Budget		37
11-01842	6	JOHAN KAFIL	159.50	1-01-20-155-500 Legal Services	Budget		38
11-01842	7	1301 REALTY	188.50	1-01-20-155-500 Legal Services	Budget		39
11-01842	8	BUTLER GARDENS	130.50	1-01-20-155-500 Legal Services	Budget		40
11-01842	9	DEVALUE	130.50	1-01-20-155-500 Legal Services	Budget		41
11-01842	10	JOHN FILA	203.00	1-01-20-155-500 Legal Services	Budget		42
11-01842	11	KIMBERLY WILLIAM	130.50	1-01-20-155-500 Legal Services	Budget		43
11-01842	12	KOHN & KOHN	126.00	1-01-20-155-500 Legal Services	Budget		44
11-01842	13	MISC	28.00	1-01-20-155-500 Legal Services	Budget		45
11-01842	14	AUGUST 2011 1301 REALTY	116.00	1-01-20-155-500 Legal Services	Budget		46
11-01842	15	APPLE FOOD	130.50	1-01-20-155-500 Legal Services	Budget		47
11-01842	16	COUNTY BOARD TAX APPEALS	435.00	1-01-20-155-500 Legal Services	Budget		48
11-01842	17	JOHN FILA	101.50	1-01-20-155-500 Legal Services	Budget		49
11-01842	18	MONICA KAFIL	113.50	1-01-20-155-500 Legal Services	Budget		50
11-01842	19	ROYAL PONTIAC OLDS	116.00	1-01-20-155-500 Legal Services	Budget		51

			6,044.16				
36779	10/13/11	MCA01 MCAA OF NJ					3193
11-01629	1	CONFERENCE/BRUNCH REGISTRATION	50.00	1-01-43-490-605 Conferences	Budget		10
36780	10/13/11	MCG05 LISA MC GUIRE					3193
11-01836	1	OVERPAYMENT REFUND	153.81	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		29
36781	10/13/11	MCM01 MCMASTER-CARR SUPPLY CO.					3193
11-01635	1	SPARK RESISTANT, HOOK MOUNTED	2,922.08	w-06-55-103-652	Budget		11

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11-01635	2	EST SHIPPING & HANDLING	10.72	ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED W-06-55-103-652	Budget		12
				ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED			
			2,932.80				
36782	10/13/11	MGL01 M G L PRINTING SOLUTIONS					3193
11-01714	1	MARRIAGE LICENSE BINDER	70.00	1-01-20-120-201 Office Supplies	Budget		18
36783	10/13/11	MID06 MID ATLANTIC POWER					3193
11-01612	1	8" ROUND X 19" DEEP BOX	78.80	1-01-26-310-430 Facility Maint & Repairs	Budget		7
11-01612	2	SHIPPING & HANDLING	14.23	1-01-26-310-430 Facility Maint & Repairs	Budget		8
			93.03				
36784	10/13/11	M0003 MODERN HANDLING EQUIP. NJ					3193
11-01712	1	BACKHOE REPAIR PARTS	145.80	1-05-55-501-230 Auto Parts	Budget		16
36785	10/13/11	M0005 MOORE WALLACE NORTH AMERICA IN					3193
11-01169	1	CERTIFIED COPY OF VITAL RECORD	62.50	1-01-20-120-201 Office Supplies	Budget		3
11-01169	2	CERTIFIED COPY OF VITAL RECORD	62.50	1-01-20-120-201 Office Supplies	Budget		4
			125.00				
36786	10/13/11	MOR02 MORRIS COUNTY - TREASURER					3193
11-01716	1	BILLING FOR PRIMARY	2,689.81	1-01-20-120-210 ELECTIONS	Budget		19
36787	10/13/11	MOR04 MORRIS COUNTY MUNICIPAL					3193
11-00262	9	2011 CONSUMPTION/TIPPING FEES	29,892.94	1-01-26-305-340 Garbage Removal	Budget		2
36788	10/13/11	MOR06 MORRIS COUNTY TAX COLLECTOR					3193
11-01625	1	CEU CLASS & QUARTERLY LUNCHEON	20.00	1-01-20-145-610 Education and Training	Budget		9
36789	10/13/11	NAP01 GERALD J. NAPOLEONE SR.					3193
11-01710	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		15
36790	10/13/11	NIS01 NISIVOCCIA & COMPANY LLP					3193
11-01752	1	SERVICES THROUGH 08/31/11	540.00	1-09-55-500-505 Auditing Fees	Budget		25
11-01752	2		168.00	1-01-20-135-505 Audit Services	Budget		26
11-01752	3		189.00	1-09-55-500-505 Auditing Fees	Budget		27

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11-01752	4		63.00	1-05-55-500-505 Auditing Fees	Budget		28

			960.00				
36791	10/13/11	N3001 NJ STATE DEPT OF HEALTH					3193
11-00183	10	2011 DOG LICENSE FEES SEPT	21.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		1
36792	10/13/11	N0R01 NORTH JERSEY MEDIA GROUP INC.					3193
11-01840	1	SEPTEMBER 2011 ADS	210.65	1-01-20-120-520 Advertising	Budget		30
11-01840	2	TOWN WIDE GARAGE SALE	338.99	1-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		31

			549.64				
36793	10/13/11	OFF01 OFFICE BUSINESS SYSTEMS INC.					3193
11-01608	1	MAINTENANCE CONTRACT	98.75	1-01-25-265-430 Maintenance and Repairs	Budget		6
11-01721	1	20 DESK PADS #AAG-SK2400	128.50	1-01-20-130-201 Office Supplies	Budget		20
11-01721	2		128.50	1-01-20-145-201 Office Supplies	Budget		21
11-01721	3		128.50	1-01-25-240-201 Office Supplies	Budget		22
11-01721	4		128.50	1-09-55-500-201 Office Supplies	Budget		23
11-01721	5		128.50	1-05-55-500-201 Office Supplies	Budget		24

			741.25				
36794	10/13/11	ONE03 ONE CALL CONCEPTS, INC					3193
11-01593	1	REGULAR LOCATES	118.72	1-09-55-501-430 Maintenance and Repairs	Budget		5
36795	10/13/11	ORI01 ORIENTAL TRADING COMPANY, INC					3193
11-01660	1	PHOTO FRAME ORNAMENTS	420.00	1-01-30-420-650 PUBLIC EVENTS	Budget		13
36796	10/13/11	PAS02 PASSAIC VALLEY					3193
11-01713	1	2 T.O.C. 1 THM/HAA5	280.00	1-05-55-500-530 Water Testing	Budget		17
36797	10/13/11	PBM01 P B M SUPPLY CO.					3193
11-01689	1	TAPER BEARING CONE	125.60	1-09-55-501-430 Maintenance and Repairs	Budget		14
36798	10/13/11	PEN04 PENGUIN COMMUNICATIONS, LLC					3194
11-01572	1	E - DISPATCH	720.00	1-01-25-265-400 Communication Equipment	Budget		15

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36799	10/13/11	PEQ01 PEQUANNOCK RIVER BASIN					3194
11-00112	4	2011 QUARTERLY CHARGES	490,713.00	1-01-31-455-350 Sewer PRBRSA	Budget		3
36800	10/13/11	PIP01 PIP PRINTING					3194
11-01654	1	KARATE FLYERS	55.45	1-01-28-370-525 Printing	Budget		20
11-01690	1	THANKSGIVING DINNER TICKETS	77.75	1-01-28-385-550 Celebrations & Parties	Budget		21

			133.20				
36801	10/13/11	POS01 POSTMASTER WAYNE, NEW JERSEY					3194
11-01736	1	OCTOBER 2011 BULK MAIL	3,000.00	1-09-55-500-205 Postage & Phone	Budget		27
11-01736	2		600.00	1-05-55-500-205 Postage & Phone	Budget		28
11-01736	3		400.00	1-01-20-100-205 Postage	Budget		29

			4,000.00				
36802	10/13/11	POM06 POWERPHONE, INC.					3194
11-01597	1	Suicide Intervention Class	418.00	1-01-25-240-610 Education and Training	Budget		18
36803	10/13/11	PRE05 PRECISION DYNAMICS CORP					3194
11-01342	1	WRISTBANDS, ASSORTED COLORS	104.75	1-01-28-370-250 Other Supplies	Budget		4
11-01342	2	FREIGHT CHARGE	4.87	1-01-28-370-250 Other Supplies	Budget		5

			109.62				
36804	10/13/11	PRE12 PRECISION BUILDING & CONSTRUCT					3194
11-01489	3	MUSEUM STABILIZATION PHASE I	14,157.71	1-02-55-710-016 Museum Preservation Grant	Budget		13
36805	10/13/11	PUB03 PSE&G CO					3194
11-01834	1	SEPTEMBER 2011 BILLING	310.45	1-01-31-446-330 Natural Gas	Budget		36
11-01834	2		50.74	1-09-55-500-325 Natural Gas	Budget		37
11-01834	3		21.80	1-05-55-500-325 Fuel Oil	Budget		38

			382.99				
36806	10/13/11	REY01 JORGE REYES					3194
11-01653	1	GYN MEMBERSHIP REIMBURSEMENT	250.00	1-01-25-240-610 Education and Training	Budget		19
36807	10/13/11	RIC01 JEFFREY W. RICKER					3194

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11-00035	10	2011 CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		2
36808	10/13/11	RIV01 RIVERDALE POWER MOWER, INC.					3194
11-01566	1	PUMP REPAIR PARTS	19.93	1-01-26-311-250 Other Supplies	Budget		14
36809	10/13/11	RIV07 MARCELINO & OLGA RIVERA					3194
11-01838	1	OVERPAYMENT REFUND	35.37	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		39
36810	10/13/11	ROU01 ROUTE 23 CAR AND VAN WASH					3194
11-01584	1	Car wash tickets	270.00	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		17
36811	10/13/11	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3194
11-01738	1	VARIOUS SUPPLIES	253.80	1-09-55-501-430 Maintenance and Repairs	Budget		30
11-01738	2		19.90	1-09-55-501-430 Maintenance and Repairs	Budget		31
			273.70				
36812	10/13/11	ROY03 ROYAL COMMUNICATIONS, INC					3194
11-00017	10	2011 SERVICES OCTOBER	286.36	1-01-25-240-430 Maintenance and Repairs	Budget		1
11-01742	1	RADIO REPAIR PARTS & LABOR	155.00	1-09-55-501-430 Maintenance and Repairs	Budget		32
			441.36				
36813	10/13/11	SAA01 S & A AUTO PARTS					3194
11-01415	1	JULY 2011 AUTO PARTS	31.14	1-09-55-501-230 Auto Parts/ Repair	Budget		6
11-01415	2		37.65	1-09-55-501-230 Auto Parts/ Repair	Budget		7
11-01415	3		32.19	1-09-55-501-230 Auto Parts/ Repair	Budget		8
11-01415	4		120.20	1-09-55-501-230 Auto Parts/ Repair	Budget		9
11-01415	5		7.72	1-09-55-501-230 Auto Parts/ Repair	Budget		10
11-01415	6		15.57	1-09-55-501-230 Auto Parts/ Repair	Budget		11
11-01415	7	CREDIT INVOICE	38.50	1-09-55-501-230 Auto Parts/ Repair	Budget		12
			205.97				
36814	10/13/11	SCO02 SCOTT J. EHRMANN					3194
11-01747	1	2011 LAWN MAINTENANCE PMT #6	1,636.50	1-01-26-310-550 Contracted Services	Budget		33
11-01747	2		467.57	1-09-55-500-550	Budget		34

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11-01747	3		233.79	Other Professional Fees 1-05-55-500-550 Other Professional Fees	Budget		35

			2,337.86				
36815	10/13/11	SET01 SETON HALL UNIVERSITY					3194
11-01693	1	Training/Chief Card	3,167.00	1-01-25-240-610 Education and Training	Budget		22
36816	10/13/11	SKY01 SKYTOP RECYCLING					3194
11-01696	1	7.8 TON RECYCLED CONCRETE	150.03	1-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		23
36817	10/13/11	Alignment Check				VOID	
36818	10/13/11	SPED6 SPECTRUM POWER PRODUCTS, LLC					3194
11-01578	1	Bid Item D-6 R-58-50 SC	1,177.52	1-09-55-501-450 Wire	Budget		16
11-01715	1	ZSW2094 Swivel Line	322.78	1-09-55-501-450 Wire	Budget		24
11-01715	2	ZCS1799 Pulling Grip	270.80	1-09-55-501-450 Wire	Budget		25
11-01715	3	FTU1890 Feed Tube	118.80	1-09-55-501-450 Wire	Budget		26

			1,889.90				
36819	10/13/11	MAD03 MADISON HEALTH DEPARTMENT					3195
11-00157	3	2011 PUBLIC HEALTH SERVICES	17,940.50	1-01-27-330-550 Contracted Services	Budget		3
36820	10/13/11	STA02 STATE OF NEW JERSEY					3195
11-01839	1	OVERPAYMENT REFUND	166.72	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		58
11-01839	2	OVERPAYMENT REFUND	88.21	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		59

			254.93				
36821	10/13/11	STA04 STATE OF NEW JERSEY, TREASURER					3195
11-00180	3	2011 DCA FEES 3RD QUARTER	783.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		8
36822	10/13/11	STA05 STATE OF NEW JERSEY - PWT					3195
11-01845	1	THIRD QUARTER 2011 TAX	824.40	1-05-55-500-620 Professional Licences and Dues	Budget		60
36823	10/13/11	STA29 STAPLES ADVANTAGE					3195
11-01649	1	1 PK LAMINATING POUCHES	18.41	1-01-20-130-201 Office Supplies	Budget		16
11-01649	2		18.41	1-01-20-145-201 Office Supplies	Budget		17

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11-01649	3		70.49	1-01-25-240-201 Office Supplies	Budget		18
11-01649	4		18.42	1-09-55-500-201 Office Supplies	Budget		19
11-01649	5		18.41	1-05-55-500-201 Office Supplies	Budget		20
11-01649	6		7.86	1-01-21-180-201 Office Supplies	Budget		21
11-01649	7		7.87	1-01-20-120-201 Office Supplies	Budget		22
11-01649	8		99.74	1-09-55-501-201 Office Supplies	Budget		23
11-01709	1	1 DESK PAD COVER #078371	42.14	1-01-43-490-201 Office Supplies	Budget		27
11-01709	2	1 STAPLER #285007	13.10	1-01-20-120-201 Office Supplies	Budget		28
11-01709	3	10 CASES COPY PAPER #135848	80.75	1-01-20-130-201 Office Supplies	Budget		29
11-01709	4		80.75	1-01-20-145-201 Office Supplies	Budget		30
11-01709	5		80.75	1-09-55-500-201 Office Supplies	Budget		31
11-01709	6		80.75	1-05-55-500-201 Office Supplies	Budget		32

			637.85				
36824	10/13/11	STR01 CRAIG R. STRUBLE					3195
11-00034	10	2011 CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		1
36825	10/13/11	SUB01 SUBURBAN DISPOSAL, INC.					3195
11-00167	9	2011 WASTE COLLECTION SEPT	33,833.34	1-01-26-305-340 Garbage Removal	Budget		6
11-00167	10	EXTRA YARD WASTE PICK UP	2,400.00	1-01-26-305-340 Garbage Removal	Budget		7

			36,233.34				
36826	10/13/11	TAY02 TAYLOR OIL COMPANY					3195
11-01809	1	SEPTEMBER 2011 DIESEL	3,394.88	1-09-55-500-315 Gasoline & Diesel	Budget		54
11-01809	2		271.59	1-05-55-500-315 Gasoline	Budget		55
11-01809	3		1,086.36	2-01-55-900-850 School Gas Reimbursement	Budget		56
11-01809	4		2,036.92	1-01-31-460-315 Gasoline	Budget		57

			6,789.75				
36827	10/13/11	TIL01 TILCON NEW YORK INC.					3195
11-01609	1	8.05 TON YELLOW MASON SAND	303.89	1-01-26-290-430	Budget		15

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11-01711	1	ASPHALT REPAIRS FROM FLOOD	192.13	Maintenance and Repairs 1-01-26-290-650	Budget		33
11-01711	2		156.56	Road Repair Materials 1-05-55-501-201	Budget		34
			652.58	DISTRIBUTION SUPPLIES			
36828	10/13/11	TIL03 JASON TILLEY					3195
11-01797	1	COMPUTER CONFIGURATION	720.00	1-01-25-240-430	Budget		52
11-01797	2	COMPUTER CONFIGURATION	240.00	Maintenance and Repairs 1-09-55-500-675	Budget		53
			960.00	NETWORK MAINTENANCE			
36829	10/13/11	TRE10 TREASURER STATE OF NJ/1992 DRI					3195
11-01723	1	1992 DAM RESTORATION	6,581.13	1-05-55-560-650	Budget		35
11-01723	2	1992 DRI 557-042-4800-1224	31,623.47	KAKEOUT DAM PRINC. & INTEREST 1-05-55-560-650	Budget		36
			38,204.60	KAKEOUT DAM PRINC. & INTEREST			
36830	10/13/11	TRE13 TREASURER, STATE OF NJ					3195
11-00182	3	2011 MARRIAGE/CIVIL UNION FEES	350.00	2-01-55-900-145	Budget		9
				Due to State of NJ Marriage Lc			
36831	10/13/11	UNI02 UNITED PARCEL SERVICE					3195
11-00156	10	2011 PICK UP CHARGES	42.51	1-01-20-100-205	Budget		2
				Postage			
36832	10/13/11	UNI15 UNIVERSAL BLOOMINGDALE					3195
11-01673	1	Auto Parts	348.85	1-01-26-315-270	Budget		24
11-01730	1	FLEET MAINTENANCE PARTS	22.27	Police / Auto Parts 1-01-26-315-230	Budget		37
11-01731	1	PARTS FOR VARIOUS VEHICLES	5.04	Roads / Auto Parts 1-05-55-501-230	Budget		38
11-01731	2		123.67	Auto Parts 1-05-55-501-230	Budget		39
11-01731	3		45.99	Auto Parts 1-05-55-501-230	Budget		40
11-01731	4		187.64	Auto Parts 1-05-55-501-230	Budget		41
11-01731	5		3.28	Auto Parts 1-05-55-501-230	Budget		42
11-01731	6		45.50	Auto Parts 1-05-55-501-230	Budget		43
11-01731	7		120.96	Auto Parts 1-05-55-501-230	Budget		44
11-01731	8		26.00	Auto Parts 1-05-55-501-230	Budget		45

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Seq
11-01731	9		3.84	1-05-55-501-230	Budget		46
				Auto Parts			
11-01731	10		125.23	1-05-55-501-230	Budget		47
				Auto Parts			
11-01749	1	STARTER FOR DUMP TRUCK	242.45	1-01-26-315-230	Budget		51
				Roads / Auto Parts			

			1,300.72				
36833	10/13/11	VAC02 MARGOT VACCARO					3195
11-00224	6	2011 CHELD HEALTH CLINICS	72.50	1-01-27-330-650	Budget		10
				Other Professional Services			
11-00224	7	2011 FLU CLINIC	58.00	1-01-27-330-650	Budget		11
				Other Professional Services			

			130.50				
36834	10/13/11	VER02 VERIZON WIRELESS					3195
11-00161	9	2011 CELL PHONE CHARGES	102.05	1-09-55-500-205	Budget		4
				Postage & Phone			
11-00162	9	2011 DATA CARD CHARGES	400.36	1-01-31-440-300	Budget		5
				Telephone			

			502.41				
36835	10/13/11	VER03 VERIZON					3195
11-01746	1	SEPT 2011 BILLING	116.84	1-09-55-500-205	Budget		48
				Postage & Phone			
11-01746	2		103.86	1-01-31-440-300	Budget		49
				Telephone			
11-01746	3		38.95	1-05-55-500-205	Budget		50
				Postage & Phone			

			259.65				
36836	10/13/11	WAR04 MARK WARNER					3195
11-01594	2	2011 CLOTHING ALLOWANCE	78.00	1-01-25-240-635	Budget		14
				Uniform Reimbursements			
36837	10/13/11	WAT01 WATER WORKS SUPPLY CO., INC.					3195
11-01135	1	1 SAMPLING STATION 3/4" X 4'	572.15	W-06-55-228-650	Budget		12
				ORD:2002-28:FIRE HYDRANTS-FUND			
11-01135	2		555.00	W-06-55-722-650	Budget		13
				ORD:2007-22:PURCHASE EQUIPMENT-FUNDED			

			1,127.15				
36838	10/13/11	WMO1 GRAINGER					3195
11-01699	1	FILTERS	224.40	1-01-26-310-430	Budget		25
				Facility Maint & Repairs			
11-01699	2	TINE DELAY SWITCH	49.68	1-01-26-310-430	Budget		26
				Facility Maint & Repairs			

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PO #	Item	Description					Seq
			274.08				
36839	10/13/11	ANT02 ANTHONY FRANCO'S PIZZERIA					3196
11-01788	1	ESCROW REFUND	500.00	D-19-55-100-380 TED HOUSTAKAS/ANTHONY FRANCO	Budget		11
36840	10/13/11	ARC05 ARCHITEXT PRODUCTIONS					3196
11-01789	1	ESCROW REFUND	500.00	D-19-55-100-560 ARCHITEXT PRODUCTIONS	Budget		12
36841	10/13/11	BUT11 BUTLER BOWL					3196
11-01787	1	ESCROW REFUND	500.00	D-19-55-100-280 BUTLER BOWL INSP	Budget		10
36842	10/13/11	DEV01 GERARD DEVLIN					3196
11-01791	1	ESCROW REFUND	500.00	D-19-55-100-590 GERARD DEVLIN AND MAY LORE	Budget		14
36843	10/13/11	NEO01 NEOPOST USA, INC					3196
11-01728	1	METER RENTAL	1,646.40	1-09-55-500-205 Postage & Phone	Budget		7
11-01728	2		235.20	1-05-55-500-205 Postage & Phone	Budget		8
11-01728	3		470.40	1-01-20-100-205 Postage	Budget		9

			2,352.00				
36844	10/13/11	NEO02 NEOPOST-RATE CHANGE DEPT					3196
11-00873	1	RATE CHANGE FOR SCALE	196.00	1-09-55-500-205 Postage & Phone	Budget		1
11-00873	2		28.00	1-05-55-500-205 Postage & Phone	Budget		2
11-00873	3		56.00	1-01-20-100-205 Postage	Budget		3
11-01275	1	RATE CHANGE FOR SCALE	196.00	1-09-55-500-205 Postage & Phone	Budget		4
11-01275	2		28.00	1-05-55-500-205 Postage & Phone	Budget		5
11-01275	3		56.00	1-01-20-100-205 Postage	Budget		6

			560.00				
36845	10/13/11	PJM01 P.J. MONAHAN PAINT CO INC,					3196
11-01790	1	ESCROW REFUND	239.00	D-19-55-100-140 PJ MONAHAN	Budget		13
36846	10/14/11	BOR05 BOROUGH OF BUTLER WATER ACCT					3197
11-00184	4	2011 BILLING 3RD QUARTER	3,830.97	1-01-31-445-310 Water/ Fire Hydrants	Budget		3
36847	10/14/11	CON23 CONSTELLATION ENERGY					3197

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PO #	Item	Description					Seq
11-00176	9	2011 ENERGY SUPPLIED	1,545,813.04	1-09-55-504-200 Purchased Power	Budget		2
36848	10/14/11	PUB02 PUBLIC POWER ASSOC OF NJ					3197
11-00175	9	2011 BILLING SEPTEMBER	16,570.02	1-09-55-504-200 Purchased Power	Budget		1
36849	10/14/11	TIL01 TILCON NEW YORK INC.					3197
11-01240	1	ROAD MATERIAL	495.00	W-06-55-114-650	Budget		4
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	2		270.00	W-06-55-114-650	Budget		5
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	3		90.00	W-06-55-114-650	Budget		6
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	4		1,076.91	W-06-55-114-650	Budget		7
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	5		408.94	W-06-55-114-650	Budget		8
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	6		215.48	W-06-55-114-650	Budget		9
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	7		2,436.83	W-06-55-114-650	Budget		10
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	8		270.00	W-06-55-114-650	Budget		11
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	9		33.38	W-06-55-114-650	Budget		12
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	10		4.87	W-06-55-114-650	Budget		13
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
11-01240	11		1,890.00	W-06-55-114-650	Budget		14
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
			7,191.41				
36850	10/14/11	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3198
11-01846	1	2011 STREET LIGHTING	35,000.00	1-01-31-435-335 Street Lighting	Budget		1

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	175	1	0.00	4,067,832.12
Direct Deposit:	0	0	0.00	0.00
Total:	175	1	0.00	4,067,832.12

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Control Account	Department	Description	Amount Charged
1-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	3,524.91
1-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	3,116.43
1-01-20-130-200		FINANCE OE	357.71
1-01-20-135-505		Audit Services	168.00
1-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	297.43
1-01-20-155-500		Legal Services	3,728.00
1-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	4,795.00
1-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	416.26
1-01-23-212-915		Fireman's	1,527.99
1-01-23-220-900		Group Health Insurance	86,010.47
1-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	5,939.11
1-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&M	549.00
1-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	1,117.73
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	2,664.19
1-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	66,126.28
1-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	3,421.79
1-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	222.60
1-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,524.73
1-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	18,768.00
1-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	915.22
1-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	77.75
1-01-29-390-650		Library Operations	84,682.00
1-01-29-391-200	MUSEUM	MUSEUM OE	49.95
1-01-30-420-650		PUBLIC EVENTS	703.56
1-01-31-430-305		Electric	7,399.00
1-01-31-435-335		Street Lighting	35,000.00
1-01-31-440-300		Telephone	1,446.15

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Control Account	Department	Description	Amount Charged
1-01-31-445-310		Water/ Fire Hydrants	3,830.97
1-01-31-446-330		Natural Gas	310.45
1-01-31-455-350		Sewer PRBRSA	490,713.00
1-01-31-460-315		Gasoline	8,808.62
1-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	101.78
1-01-42-800-200	BLOOMINGDALE CONSTRUCTION INTERLOCAL	BLOOMINGDALE CONST. INTERLOCAL OE	86,064.00
1-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	92.14
1-02-55-710-001		CLEAN COMMUNITIES	245.00
1-02-55-710-002		D.D.E.F. GRANT	142.00
1-02-55-710-008		RECYCLING TONNAGE GRANT	338.99
1-02-55-710-016		Museum Preservation Grant	14,157.71
1-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	10,730.84
1-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,882.55
1-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,177.92
1-05-55-560-650		KAKEOUT DAM PRINC. & INTEREST	38,204.60
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	24,225.73
1-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	25,024.87
1-09-55-504-000	Purchased Power	Purchased Power	1,562,383.06
1-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,479.82
1-20-55-850-807		PUBLIC DEFENDER FEES	200.00
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	6,058.39
D-19-55-100-140		PJ MONAHAN	239.00
D-19-55-100-280		BUTLER BOWL INSP	500.00
D-19-55-100-300		BON DOR, LLC	1,137.50
D-19-55-100-380		TED MOUSTAKAS/ANTHONY FRANCO	500.00
D-19-55-100-560		ARCHITEKT PRODUCTIONS	500.00
D-19-55-100-590		GERARD DEVLIN AND MAY LORE	500.00

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Control Account	Department	Description	Amount Charged
D-19-55-100-610		kafil 1465 Rte 23 S	1,340.00
D-19-55-100-620		Quick Chek	725.00
D-19-55-100-650		K & G MANAGEMENT	1,380.00
D-19-55-100-660		1571 ROUTE 23 SOUTH PROPERTIES	575.00
E-08-55-503-651		ORD:2005-3:SUPPLY SYST IMP-UNF	31,444.50
E-08-55-609-000	ORD:2006-9:ELECTRIC IMPROV.	ORD:2006-9:ELECTRIC IMPROV.	7,145.49
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMTNS	ORD:2009-6:VARIOUS IMPROVEMTNS	10,206.01
T-12-55-340-205		Due to State of NJ Dog Fees	21.60
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	785.00
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROV	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	3,257.80
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	114,959.62
W-06-55-228-650		ORD:2002-28:FIRE HYDRANTS-FUND	572.15
W-06-55-722-650		ORD:2007-22:PURCHASE EQUIPMENT-FUNDED	555.00
Z-01-55-900-145		Due to State of NJ Marriage Lc	350.00
Z-01-55-900-210		School Taxes Payable	1,137,720.50
Z-01-55-900-213		DCA Building Fees Payable	783.00
Z-01-55-900-220		Refund Outside Lienholder	15,341.58
Z-01-55-900-222		REFUND TAX SALE PREMIUM	3,000.00
Z-01-55-900-850		School Gas Reimbursement	2,198.13
Z-01-55-900-870		Refund of Current Year Revenue	66.00
Z-09-55-900-500		Electric Rent Overpayment Pay	1,307.54

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	924,470.22	0.00
	1-02	14,883.70	0.00
WATER UTILITY OPERATING	1-05	78,995.91	0.00
ELECTRIC UTILITY OPERATING	1-09	1,706,113.48	0.00
	1-20	200.00	0.00
BUTLER LIBRARY	1-26	6,058.39	0.00
	Year Total:	2,730,721.70	0.00
	D-19	7,396.50	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	48,796.00	0.00
	T-12	21.60	0.00
TRUST FUND	T-13	785.00	0.00
	Year Total:	806.60	0.00
WATER UTILITY CAPITAL FUND	W-06	119,344.57	0.00
NON BUDGET SECTION	Z-01	1,159,459.21	0.00
ELECTRIC OVERPAYMENTS	Z-09	1,307.54	0.00
	Year Total:	1,160,766.75	0.00
Total of All Funds:		4,067,832.12	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
36673	09/22/11	BORD2 BOROUGH OF BUTLER PAY. AGENCY					3178
11-01679	1	PAY OF 09/22/11	27.49	1-01-36-477-650 Temporary Disability	Budget		1
11-01679	2		7,374.96	1-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
11-01679	3		2,042.36	1-05-55-522-650 WATER OPERATING - F I C A	Budget		3
11-01679	4		8,114.78	1-01-36-472-650 FICA/MEDI	Budget		4
11-01679	5		583.95	1-26-55-522-650 FICA - LIBRARY	Budget		5
11-01679	6		44.83	T-13-56-370-966 Social Security	Budget		6
			18,188.37				
36674	09/22/11	BORD3 BOROUGH OF BUTLER PAY. GROSS					3178
11-01680	1	PAY OF 09/22/11	11,455.10	1-09-55-500-101 Base Full Time Salaries	Budget		7
11-01680	2		66,793.79	1-09-55-501-101 Base Full Time Salaries	Budget		8
11-01680	3		7,707.20	1-09-55-501-110 Overtime Full Time	Budget		9
11-01680	4		2,578.40	1-09-55-503-101 BASE FULL TIME SALARIES	Budget		10
11-01680	5		8,387.63	1-09-55-502-101 Base Full Time Salaries	Budget		11
11-01680	6		2,649.34	1-09-55-502-110 Overtime Full Time	Budget		12
11-01680	7		6,175.73	1-05-55-500-101 Base Full Time Salaries	Budget		13
11-01680	8		13,905.74	1-05-55-501-101 Base Full Time Salaries	Budget		14
11-01680	9		2,668.43	1-05-55-501-110 Overtime Full Time	Budget		15
11-01680	10		3,689.18	1-05-55-502-101 Base Full Time Salaries	Budget		16
11-01680	11		1,135.42	1-05-55-502-110 Overtime Full Time	Budget		17
11-01680	12		2,937.44	1-01-20-100-101 Base Full Time Salaries	Budget		18
11-01680	13		240.37	1-01-20-110-105 Base Part Time Salaries	Budget		19
11-01680	14		1,240.39	1-01-20-120-101 Base Full Time Salaries	Budget		20
11-01680	15		1,946.96	1-01-20-130-101 Base Full Time Salaries	Budget		21
11-01680	16		1,523.51	1-01-20-145-101 Base Full Time Salaries	Budget		22
11-01680	17		1,795.32	1-01-20-150-105	Budget		23

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11-01680	18			749.99	Base Part Time Salaries 1-01-21-180-101	Budget		24
11-01680	19			1,444.00	Base Full Time Salaries 1-01-21-185-101	Budget		25
11-01680	20			90.23	Base Full Time Salaries 1-01-22-195-105	Budget		26
11-01680	21			62,954.27	Base Part Time Salaries 1-01-25-240-101	Budget		27
11-01680	22			1,095.28	Base Full Time Salaries 1-01-25-240-110	Budget		28
11-01680	23			3,179.21	Overtime Full Time 1-01-25-240-130	Budget		29
11-01680	24			76.26	Crossing Guards 1-01-25-265-105	Budget		30
11-01680	25			269.23	Base Part Time Salaries 1-01-25-265-160	Budget		50
11-01680	26			13,352.94	Uniform Fire Safety/Prevention 1-01-26-290-101	Budget		31
11-01680	27			106.83	Base Full Time Salaries 1-01-26-290-110	Budget		32
11-01680	28			145.04	Overtime Full Time 1-01-26-310-110	Budget		33
11-01680	29			288.45	Overtime Full Time 1-01-26-305-101	Budget		34
11-01680	30			3,538.14	Base Full Time Salaries 1-01-26-311-101	Budget		35
11-01680	31			470.57	Base Full Time Salaries 1-01-26-311-110	Budget		36
11-01680	32			2,559.60	Overtime Full Time 1-01-26-315-101	Budget		37
11-01680	33			687.03	Base Full Time Salaries 1-01-27-330-105	Budget		38
11-01680	34			626.80	Base Part Time Salaries 1-01-27-365-105	Budget		39
11-01680	35			1,426.92	Base Part Time Salaries 1-01-28-370-105	Budget		40
11-01680	36			2,153.84	Base Part Time Salaries 1-02-55-710-003	Budget		41
11-01680	37			2,114.77	SAFE & SECURE COMMUNITIES 1-01-43-490-101	Budget		42
11-01680	38			1,543.12	Base Full Time Salaries 1-01-43-490-105	Budget		43
11-01680	39			80.00	Base Part Time Salaries 1-01-43-490-110	Budget		44
11-01680	40			500.31	Overtime Full Time 1-01-25-275-105	Budget		45
11-01680	41			423.06	Municipal Prosecutor 1-01-42-750-105	Budget		46
11-01680	42			7,633.32	BLOOMINGDALE WATER S&M 1-26-55-390-105	Budget		47
11-01680	43			1,031.83	Base Part Time Salaries T-17-55-400-101	Budget		48
					POLICE CONTRACTUAL OVERTIME			

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PO #	Item	Description					Seq
11-01680	44		586.00	T-13-56-370-101 Base Full Time Salaries	Budget		49

			245,956.99				
36686	10/05/11	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3184
11-01761	1	PAY OF 10/06/11	26.51	1-01-36-477-650 Temporary disability	Budget		1
11-01761	2		6,928.76	1-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
11-01761	3		1,838.27	1-05-55-522-650 WATER OPERATING - F I C A	Budget		3
11-01761	4		8,129.18	1-01-36-472-650 FICA/MEDI	Budget		4
11-01761	5		580.14	1-26-55-522-650 FICA - LIBRARY	Budget		5

			17,502.86				
36687	10/05/11	BOR03 BOROUGH OF BUTLER PAY. GROSS					3184
11-01762	1	PAY OF 10/06/11	11,455.10	1-09-55-500-101 Base Full Time Salaries	Budget		6
11-01762	2		66,565.47	1-09-55-501-101 Base Full Time Salaries	Budget		7
11-01762	3		4,573.72	1-09-55-501-110 Overtime Full Time	Budget		8
11-01762	4		2,578.40	1-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
11-01762	5		8,387.63	1-09-55-502-101 Base Full Time Salaries	Budget		10
11-01762	6		1,630.36	1-09-55-502-110 Overtime Full Time	Budget		11
11-01762	7		6,175.73	1-05-55-500-101 Base Full Time Salaries	Budget		12
11-01762	8		13,897.74	1-05-55-501-101 Base Full Time Salaries	Budget		13
11-01762	9		793.67	1-05-55-501-110 Overtime Full Time	Budget		14
11-01762	10		3,689.18	1-05-55-502-101 Base Full Time Salaries	Budget		15
11-01762	11		698.72	1-05-55-502-110 Overtime Full Time	Budget		16
11-01762	12		2,937.44	1-01-20-100-101 Base Full Time Salaries	Budget		17
11-01762	13		240.37	1-01-20-110-105 Base Part Time Salaries	Budget		18
11-01762	14		1,240.39	1-01-20-120-101 Base Full Time Salaries	Budget		19
11-01762	15		1,946.96	1-01-20-130-101 Base Full Time Salaries	Budget		20
11-01762	16		1,523.51	1-01-20-145-101 Base Full Time Salaries	Budget		21
11-01762	17		1,795.32	1-01-20-150-105	Budget		22

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PO #	Item	Description					Seq
11-01762	18		749.99	Base Part Time Salaries 1-01-21-180-101	Budget		23
11-01762	19		1,444.00	Base Full Time Salaries 1-01-21-185-101	Budget		24
11-01762	20		90.23	Base Full Time Salaries 1-01-22-195-105	Budget		25
11-01762	21		63,458.11	Base Part Time Salaries 1-01-25-240-101	Budget		26
11-01762	22		2,193.16	Base Full Time Salaries 1-01-25-240-110	Budget		27
11-01762	23		2,602.67	Overtime Full Time 1-01-25-240-130	Budget		28
11-01762	24		123.72	Crossing Guards 1-01-25-240-135	Budget		29
11-01762	25		588.68	Special Police/ Matrons 1-01-25-240-140	Budget		30
11-01762	26		76.26	Court Pay 1-01-25-265-105	Budget		31
11-01762	27		269.23	Base Part Time Salaries 1-01-25-265-160	Budget		48
11-01762	28		13,352.94	Uniform Fire Safety/Prevention 1-01-26-290-101	Budget		32
11-01762	29		160.25	Base Full Time Salaries 1-01-26-290-110	Budget		33
11-01762	30		288.45	Overtime Full Time 1-01-26-305-101	Budget		34
11-01762	31		3,538.14	Base Full Time Salaries 1-01-26-311-101	Budget		35
11-01762	32		2,559.60	Base Full Time Salaries 1-01-26-315-101	Budget		36
11-01762	33		687.03	Base Full Time Salaries 1-01-27-330-105	Budget		37
11-01762	34		626.80	Base Part Time Salaries 1-01-27-365-105	Budget		38
11-01762	35		1,516.92	Base Part Time Salaries 1-01-28-370-105	Budget		39
11-01762	36		2,153.84	Base Part Time Salaries 1-02-55-710-003	Budget		40
11-01762	37		2,114.77	SAFE & SECURE COMMUNITIES 1-01-43-490-101	Budget		41
11-01762	38		1,673.12	Base Full Time Salaries 1-01-43-490-105	Budget		42
11-01762	39		80.00	Base Part Time Salaries 1-01-43-490-110	Budget		43
11-01762	40		500.31	Overtime Full Time 1-01-25-275-105	Budget		44
11-01762	41		1,150.22	Municipal Prosecutor 1-01-42-750-105	Budget		45
11-01762	42		7,583.46	BLOOMINGDALE WATER S&W 1-26-55-390-105	Budget		46
11-01762	43		965.65	Base Part Time Salaries T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			

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PO #	Item	Description					Ref Seq

240,677.26

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	522,325.48
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	522,325.48

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Control Account	Department	Description	Amount Charged
1-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	5,874.88
1-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	480.74
1-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,480.78
1-01-20-130-100		FINANCE S&W	3,893.92
1-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,047.02
1-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,590.64
1-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	1,499.98
1-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,888.00
1-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	180.46
1-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	136,195.10
1-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	690.98
1-01-25-275-105		Municipal Prosecutor	1,000.62
1-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	26,972.96
1-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
1-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	145.04
1-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	7,546.85
1-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,119.20
1-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,374.06
1-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,253.60
1-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	2,943.84
1-01-36-472-650		FICA/MEDI	16,243.96
1-01-36-477-650		Temporary Disability	54.00
1-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,573.28
1-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,605.78
1-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
1-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	12,351.46
1-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	31,265.58

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Control Account	Department	Description	Amount Charged
1-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	9,212.50
1-05-55-522-650		WATER OPERATING - F I C A	3,880.63
1-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	22,910.20
1-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	145,640.18
1-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	21,054.96
1-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,156.80
1-09-55-522-650		ELECTRIC OPERATING - F I C A	14,303.72
1-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,216.78
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,164.09
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	586.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	44.83
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,997.48

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	233,232.59	0.00
	1-02	4,307.68	0.00
WATER UTILITY OPERATING	1-05	56,710.17	0.00
ELECTRIC UTILITY OPERATING	1-09	209,065.86	0.00
BUTLER LIBRARY	1-26	16,380.87	0.00
	Year Total:	519,697.17	0.00
TRUST FUND	T-13	630.83	0.00
	T-17	1,997.48	0.00
	Year Total:	2,628.31	0.00
Total of All Funds:		522,325.48	0.00

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BOROUGH OF BUTLER

ORDINANCE NO. 2011 - 19

AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND REVISING FEES FOR ALCOHOLIC BEVERAGE LICENSES, DOG LICENSES, AND CERTIFIED COPIES OR PHOTOCOPIES OF PUBLIC RECORDS

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

Section 1. Chapter 67 of the Revised General Ordinances of the Borough of Butler entitled “Alcoholic Beverages,” Section 67-3 entitled “Licenses,” is hereby amended by the following amendment to subsection D. which shall read in its entirety as follows:

D. License fees; maximum numbers. The annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages in the Borough shall be as follows:

Class of License	Annual Fee
Club	\$126.00
Plenary Retail Consumption	\$1,891.00
Plenary Retail Distribution	\$1,891.00

Section 2. Chapter 108 of the Revised General Ordinances of the Borough of Butler entitled “Dogs” shall be amended by the following amendment to Section 108-2 (D) entitled “Licensing Provisions” which shall read as follows:

D. The person applying for a license and registration tag or for renewal of such license and registration tag shall pay to the Borough a fee of \$10 for a spayed or neutered dog and a fee of \$13 for a non spayed or non neutered dog (which amounts include fees required by the New Jersey Department of Health and Senior Services). An additional late fee of \$5 shall be charged for the renewal of an existing dog license obtained on or after the first day of March.
(Effective January 1, 2012)

Section 3. Chapter 119 of the Revised General Ordinances of the Borough of Butler entitled “Fees,” Section 119-1 entitled “Fees for various municipal publications and services” shall be amended to

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change the fee for “Certified copies of birth, death, marriage, civil union or domestic partnership certificates” which shall be \$10.00 each. (Effective January 1, 2012)

Section 4. Chapter 119 of the Revised General Ordinances of the Borough of Butler entitled “Fees,” Section 119-2 entitled “Photocopies of public records,” shall be amended to read as follows:

§119-2. Photocopies of public records.

Standard-sized paper documents up to 8 1/2 inches by 14 inches in size shall be made available for purchase by any citizen during regular business hours according to the following schedule of fees which shall be based on the total number of pages or parts thereof to be purchased without regard to the number of separate records being copied:

- (a) Less than five pages: no charge.
- (b) Five or more pages: \$0.05 per page, starting with the first page.
- (c) Copies of public meetings on CD - \$0.50 per CD
- (d) Copies of Cassette Tapes – Cost of duplication or transcription whichever is available.

Section 5. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 6. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

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**BOROUGH OF BUTLER
RESOLUTION R2011-103**

**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
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
6420-612	Harraka, Donald	76 Waterfall Ct	\$863.43	2011	1
6-467	McGuire, Lisa	1589 Route 23 Apt 15	\$153.81	2011	1
3127-4	Marcelino & Olga & River	311 Cambridge Dr	\$35.37	2011	1
1179-78	DiSalvo, Eileen	9 Ace Road Apt 507	\$166.72	2011	1*
1179-39	Jones, Julie	9 Ace Road Apt 305	\$88.21	2011	1*

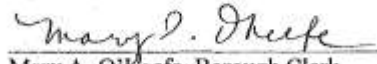
*Lifeline Credit Returned to State


CORAM. WRIGHT, C.T.C.

ADOPTED: 10/18/11


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/18/11

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**BOROUGH OF BUTLER
RESOLUTION R-2011-104**

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

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

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

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

CODE OF REASONS

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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
69/8	Smith, Horace & Leona	\$18,341.58	2010	7

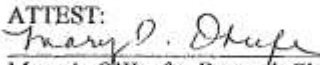


CORAM. WRIGHT, C.T.C.

ADOPTED: 10/18/11



ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/18/11

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**BOROUGH OF BUTLER
RESOLUTION #R2011-105**

**AUTHORIZING RELEASE OF CASH ESCROW POSTED FOR THE 7-ELEVEN - STORE
#34226, 1284 ROUTE 23, BLOCK 72.02, LOT 38.01**

WHEREAS, the 7-Eleven Store #34226 has been constructed and all required inspections have been conducted all appropriate permits have been issued and approved and a certificate of occupancy has been issued for the above listed location; and

WHEREAS, all improvements have been completed by the developer and inspected by the Borough Engineer; and

WHEREAS, the Borough Engineer has recommended that these funds be released.

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

1. That the Chief Financial Officer be and is hereby authorized to return to the developer:

\$24,887.95 from developer's escrow account # D-19-55-100-510 total amount includes interest; and
\$2,583.82 from developer's escrow account # D-19-55-100-440 total amount includes interest; and
\$10,529.78 from developer's escrow account # D-19-55-100-500 total amount includes interest.

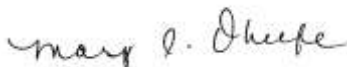
2. A certified copy of this Resolution shall be provided by the Borough Clerk to each of the following:
Chief Financial Officer
Developer
Borough Engineer

Adopted: October 18, 2011



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: October 18, 2011

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BOROUGH OF BUTLER
RESOLUTION R2011-106

AUTHORIZATION TO PURCHASE A POLICE VEHICLE FOR THE POLICE
DEPARTMENT MORRIS COUNTY COOPERATIVE PRICING COUNCIL

WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Morris County Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Morris County Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

WHEREAS, the Borough of Butler Police Department desires to purchase a 2011 Ford Crown Victoria vehicle (Contract #15A), under such contract entered into on behalf of the Morris County Cooperative Pricing Council by said Council for contract period 10/1/2010 – 8/31/2011;

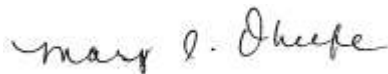
NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the purchase by the Borough of a 2011 Ford Crown Victoria for the Police Department shall be purchased at a cost not to exceed \$32,228.20 under a contract for such service entered into on behalf of the Morris County Cooperative Pricing Council with Warnock Fleet and Leasing.

Adopted: October 18, 2011



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: October 18, 2011