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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 Stephen Regis, Councilman Raymond Verdonik, Councilwoman Judith Woop
Absent: Councilman Robert Meier

ALSO PRESENT: J. Lampmann, Borough Administrator; M. Murphy, Borough Attorney; and M. O’Keefe, Borough Clerk

APPROVAL OF MINUTES:

October 18, 2011 Regular Council Meeting (Absent-Councilwoman Woop)
Moved: Verdonik Second: Regis
All in favor.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Seeing no one come forward to speak, motion to close this public portion of the meeting:
Moved: Fox Second: Regis
All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath – reported the Board of Health conducted a child health clinic on October 24, 2011; six children scheduled, five children were examined. 2012 child health clinic dates are being planned currently scheduled to continue on a monthly basis on the fourth Monday. A survey is being conducted with Morris County School nurses to report absences on Tuesdays to determine percentages of influenza like illnesses; the goal is to have representative samplings from both the County and Municipalities. The Board of Health meeting will be held on November 9, in the Conference room. Finance – two resolutions are on the tonights’ agenda: a transfer resolution to cover storm cleanup and additional gasoline costs because of the storm; a bond anticipation notes resolution for water improvements for \$425,000.

Councilman Fox – punch list items of the Kakeout Road project are 99% complete, guardrail needs to be installed, awaiting delivery and installation of guardrail to complete the project prior to the end of the year. Paving will be done on Bartholdi Avenue November 10 and 11. Work has commenced on Struble Avenue, Councilman Verdonik to provide additional information.

Councilman Regis noted that Fire procedures are being reviewed, nothing finalized as of yet. The Fire Department Halloween party was a success; the storm resulted in increased police calls. At the request of Councilman Meier, Councilman Regis reported on the following Electric Utility has 12,000 customers 6,500 were without electricity due to the storm and it took approximately 5 days for the complete restoration of electricity. The workers did a great job, considering the amount of work that was involved with downed trees and electrical poles.

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Councilwoman Woop was in agreement with Councilman Regis regarding the success of the Halloween party, the firefighters involved did a fabulous job with the food. It was a wonderful demonstration of community involvement and such a great idea for purposes of safety and to celebrate Halloween. Additionally, she attended the Grand Falloons Science show at the Aaron Decker School the show was educational and wonderful for the children that attended. The Girl Scouts completed the planting at Butler Park just prior to the storm. The tree trimming the electric utility performs on a regular basis might have mitigated the damage from the storm.

Councilman Verdonik reported that the water main on Struble Lane is halfway complete, once tests are completed changeover to begin, work to begin on the second portion at the start of the changeover. The storm created a delay, which necessitated the project, being done in two sections. Fall flushing is continuing right now, limited amounts of rust in the water with the addition of the new chemical.

Mr. Lampmann clarified that residents on Bartholdi Avenue were informed of the road paving on November 10 and 11 to lessen the inconvenience with school being closed. Our garbage hauler has taken some of the storm debris today, and, the chipper is going around town and chipping all day, so people must have patience they will be completing the job. Today he met with FEMA and they reviewed the storm damage, the Borough is trying to get a declaration from Morris County for FEMA reimbursement eligibility.

Mr. Murphy noted that he was happy to be here, he also noted that we had filed a tariff for the TEFA it will amount to a .01 reduction per kilowatt, TEFA will be phased out by 2014. Initially this was a tax, it evolved into a revenue source for the state, Mr. Lampmann clarified how TEFA works and that Dave Evans of Nisivoccia, LLP will be doing the filing on behalf of the Borough.

Mayor Alviene noted that the Veterans Day celebration was held at Richard Butler School he attended along with Council President Vath and Councilwoman Woop; it was a nice event and was worthwhile.

Tax Collectors Report – October 2011 – \$2,612,226.42
Power & Light/Water & Sewer Dept. –October 2011 – \$3,085,568.33

APPROVAL OF VOUCHERS AND PAYROLLS

R 2011-107 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath Second: Fox

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

Voted Aye with abstention on fire department bills by Vath.

Voted Nay: None

Absent: Meier

R 2011-107 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Reminder Letter from Borough Clerk to Recording Secretary - Kinney Hose for list of Eligible Voters for Fire Chief

Mr. Lampmann explained that a letter be forwarded from the Council to the Fire Department to devise an improved and uniform system of tracking percentages for all four companies, this new system would be in effect on January 1, 2012. Prior to implementation in January, the details of the new procedure are given to the Public Safety committee for review prior to the December Council meeting. Additionally, attendance reports are forwarded to the Borough Clerk on a quarterly basis so that any issues are addressed quickly. Next Kinney Hose must provide another name for Chief as the name provided is on suspension; therefore, they are ineligible for the position. Notice is to be provided in writing of the new candidates name to the Public Safety committee no later than November 21, 2011. Councilman Verdonik asked that we strive for consistency in attendance reporting. The Mayor concurred with the decisions of the Public Safety committee.

Various letters received from Saint Anthony's regarding the recent science show sponsored by the Borough. The Mayor noted that it was nice that the children enjoyed it.

E-Mail of November 1, 2011 from Donald Turner commending the Department of Public Works and Electric Utility for work done during the Snow Storm:

“This weekend’s snow storm was one of the worst in many years. As of today many homes in various towns are still with out power. On Sunday a large tree branch fell on the power lines on Arch St. cutting power to most of the homes, mine included. I called the police desk and they were aware of the situation. Within an hour and a half the public works dept sent two workers to make the repair and within two hrs the power was restored. GREAT JOB! Many thanks to all the public works employees. “

Mr. Lampmann noted for the record that we are receiving many letters commending the job done by the Borough during the Snow Storm.

ORDINANCES FOR INTRODUCTION

2011-20 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 191 (SEWERS)

Moved: Vath

Second: Regis

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

Voted Nay: None

Public Hearing December 20, 2011

Mr. Lampmann noted for the record that there has not been a sewer rate increase since January 2005; costs have increased with the passage of more rules and regulations by the New Jersey Department of Environmental Protection. The increase will result in an additional \$20.80 yearly per 20,000 gallons, effective January 2012.

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ORDINANCES FOR ADOPTION

2011-19 ORDINANCE AMENDING CHAPTER 108 AND 119-2 FEES (LIQUOR LICENSING, DOG LICENSING, CERTIFIED COPIES OF VITAL RECORDS AND PHOTOCOPYING FEES)
Introduced October 18, 2011
Advertised October 23, 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

Moved: Fox
Voted Aye: Woop, Verdonik, Regis, Fox and Vath
Voted Nay: None
Absent: Meier
2011-19 Ordinance adopted.

Second: Vath

RESOLUTIONS

R 2011-108 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox
Voted Aye: Vath, Fox, Regis, Verdonik and Woop
Voted Nay: None
Absent: Meier
R 2011-108 approved.

Second: Regis

R 2011-109 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Fox
Voted Aye: Vath, Fox, Regis, Verdonik and Woop
Voted Nay: None
Absent: Meier
R 2011-109 approved.

Second: Regis

R 2011-110 RELEASING A PERFORMANCE BOND AND ACCEPTING A MAINTENANCE BOND FROM REIVAX CONTRACTING CORPORATION FOR THE BARTHOLDI AVENUE WATER MAIN IMPROVEMENTS

Moved: Verdonik
Voted Aye: Woop, Verdonik, Regis, Fox and Vath
Voted Nay: None
Absent: Meier
R 2011-110 approved.

Second: Vath

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R 2011-111 RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF MORRIS AND THE BUTLER FIRE DEPARTMENT FOR THE USE SHARING AND STORAGE OF EQUIPMENT FOR CATASTROPHIC EVENT RESPONSE

Moved: Regis

Second: Woop

Voted Aye: Fox, Regis, Verdonik and Woop

Voted Nay: None

Abstain: Vath (as an employee of Morris County Council President Vath abstained)

Absent: Meier

R 2011-111 approved.

Mr. Lampmann explained that the equipment is for use by all municipalities in Morris County. Any operational and or repairs that need to be performed are the responsibility of Morris County.

R 2011-112 AUTHORIZING BOND ANTICIPATION NOTES NOT TO EXCEED \$425,000 FOR WATER IMPROVEMENTS

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Meier

R 2011-112 approved.

Councilman Verdonik clarified that the monies to repay these notes will come directly from the Water Utility with no increase in taxes.

R 2011-113 AUTHORIZING TRANSFER OF FUNDS

Moved: Vath

Second: Verdonik

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

Voted Nay: None

Absent: Meier

R 2011-113 approved.

Mr. Lampmann noted that gasoline prices have increased, which resulted in shortages in various budgets due to an extremely hard winter and the impact of both Hurricane Irene and the October snowstorm.

R 2011-114 AUTHORIZING CHANGE ORDER #1 FOR THE BUTLER MUSEUM STRUCTURAL STABILIZATION CONTRACT

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

R 2011-114 approved.

Mr. Lampmann clarified that the Borough is only responsible for 20% of the total change order amount of \$30,868.00 or approximately \$6,000.00.

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UNFINISHED BUSINESS

Executive Session is required, the public hearing will be held and then executive session.

INVITATION FOR DISCUSSION FROM PUBLIC

Seeing no one come forward to speak, motion to close this public portion of the meeting:

Moved: Fox

Second: Regis

All in favor.

Motion to go into closed session by Fox, second by Regis

All in favor.

Motion to return to open session by Fox, second by Regis

All in favor.

Motion to adjourn

Moved: Fox

Second: Regis

Yes all

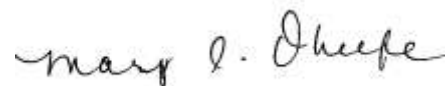
Adjournment:

Adopted: December 20, 2011



MAYOR ROBERT W. ALVIENE

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: December 20, 2011

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BOROUGH OF BUTLER
RESOLUTION R 2011-107

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: Woop, Verdonik, Regis, Fox and Vath
(Vath abstained on Fire Department Bills)
VOTED NAY: None
Absent: Meier



ROBERT W. ALVIENE, MAYOR

Attest: 11/7/11



Mary A. O'Keefe, RMC
Borough Clerk

Dated: 11/7/11

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski				
	Kafil 2	338	36889	\$230.00
	K & G Mgmt	342	36889	\$230.00
	Quick Chek	339	36889	\$230.00
	Kafil 2	338	36889	\$115.00
Refunds				
	Better Way	331	36880	\$875.00
	Bilello	332	36881	\$700.00
	Gallego	322	36901	\$862.50

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
Range of Check Ids: 36851 to 36977 Checking Accts: CLAIMS to CLAIMS Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y							
36851	10/18/11	IRB01 STUART C. IRBY, CO.					3199
11-01027	1	Bid Item D64	1,650.00	1-09-55-501-250 Distribution Supplies	Budget		1
11-01027	2	Bid Item D93	1,519.20	1-09-55-501-250 Distribution Supplies	Budget		2
			3,169.20				
36852	10/19/11	7EL01 7 - ELEVEN, INC					3200
11-01866	1	DEVELOPERS ESCROW REFUND	24,887.95	D-19-55-100-510 7 Eleven Cash Bond	Budget		4
11-01866	2		2,583.82	D-19-55-100-440 7 ELEVEN	Budget		5
11-01866	3		10,529.78	D-19-55-100-500 7 Eleven Inspection Fees	Budget		6
			38,001.55				
36853	10/19/11	MIR01 MIKE FITZPATRICK AND SON INC.					3200
11-00821	10		50,000.00	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	Budget		1
11-00821	11		29,697.50	C-04-55-812-655 ORD:2008-12:ROAD IMPROVEMENTS-UNFUNDED	Budget		2
11-00821	12		150,000.00	1-02-55-710-019 KAKEOUT ROAD DOT GRANT	Budget		3
			229,697.50				
36854	10/19/11	BEH02 CRAIG M. BEHAN					3201
11-01867	1	REIMBURSEMENT	80.00	T-13-56-370-650 StonyBrook Other	Budget		1
36855	10/19/11	BUT08 BUTLER SENIOR XYZ CLUB					3201
11-01868	1	PORTION OF SUBSIDY	1,475.00	T-13-56-370-965 Subsidy	Budget		2
36856	10/19/11	BUT26 BUTLER STARS					3201
11-01869	1	2011 SUBSIDY	375.00	T-13-56-370-965 Subsidy	Budget		3
36857	10/19/11	MIL03 SHANNON MILLER					3201
11-01870	1	REIMBURSEMENT - PHONE BILLS	275.53	T-13-56-370-953 Summer Rec Other	Budget		4
36860	10/24/11	NEX01 SPRINT P O MANAGEMENT					3203
11-00206	26		46.00	1-01-25-265-205 Phone	Budget		1
11-00206	27		119.77	1-01-25-252-655 PHONES	Budget		2
11-00206	28		112.64	1-01-25-265-660	Budget		3

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Item	Description						Seq
Uniform Fire Safety/Prevention							

278.41							
36861	10/25/11	RIC01 JEFFREY W. RICKER					3204
11-01897	1	REIMBURSEMENT	214.64	1-09-55-500-210 Food/Catering	Budget		1
36862	10/27/11	NOR27 NORTH JERSEY MUNICIPAL					3205
11-01916	1	HIF APPLICATION FEE	650.00	1-01-23-220-900 Group Health Insurance	Budget		1
11-01916	2	HIF APPLICATION FEE	200.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2
11-01916	3	HIF APPLICATION FEE	650.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3

1,500.00							
36863	10/27/11	UNI01 UNITED STATES POSTAL SERVICE					3206
11-01918	1	POSTAGE FOR MACHINE	3,000.00	1-09-55-500-205 Postage & Phone	Budget		1
11-01918	2		600.00	1-05-55-500-205 Postage & Phone	Budget		2
11-01918	3		400.00	1-01-20-100-205 Postage	Budget		3

4,000.00							
36864	10/28/11	PRU01 PRUDENTIAL GROUP LIFE					3207
11-00005	11	NOVEMBER 2011 INSURANCE	1,527.99	1-01-23-212-915 Fireman's	Budget		1
36865	10/28/11	ACT01 ACTION FIRE AND SAFETY INC.					3208
11-01760	1	ANNUAL FIRE EXTINGUISHER	165.15	1-01-26-310-430 Facility Maint & Repairs	Budget		6
36866	10/28/11	ACT04 ACTION DATA SERVICES, INC.					3208
11-01891	1	OCTOBER 2011 PAYROLL SERVICES	426.67	1-09-55-500-660 Payroll Processing	Budget		21
11-01891	2		365.71	1-05-55-500-665 Payroll Processing	Budget		22
11-01891	3		304.76	1-01-20-130-630 Payroll Processing	Budget		23
11-01891	4		121.90	1-01-42-750-200 BLOOMINGDALE WATER DE	Budget		24

1,219.04							
36867	10/28/11	AGR01 AGRA ENVIRONMENTAL					3208
11-01850	1	TOTAL CHLORINE	25.00	1-05-55-500-530 Water Testing	Budget		14
36868	10/28/11	AIR01 AIRGAS EAST, INC					3208

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11-01851	1	CYLINDER RENTAL		19.44	1-01-26-311-640	Budget		15	
11-01851	2	CYLINDER RENTAL		13.08	1-01-26-290-640 Rents & Easements Rental	Budget		16	

				32.52					
36869	10/28/11	ALM02 ALMETEK							3208
11-01684	1	UEY-11472 Pole Tags		74.85	1-09-55-501-250	Budget		4	
					Distribution Supplies				
11-01684	2	Freight		5.61	1-09-55-501-250	Budget		5	
					Distribution Supplies				

				80.46					
36870	10/28/11	ALV01 ROBERT ALVIENE							3208
11-01927	1	2011 CONFERENCE EXPENSES		125.00	1-01-20-110-605	Budget		26	
					Conferences				
11-01927	2			125.00	1-05-55-500-605	Budget		27	
					Conferences				

				250.00					
36871	10/28/11	AME04 AMERICAN TEST CENTER							3208
11-01820	1	FIRE TRUCK & LADDERS TESTED		1,134.00	1-01-25-265-420	Budget		13	
					Heavy Equipment				
36872	10/28/11	AME12 AMERICAN HOSE & HYDRAULIC CO							3208
11-01856	1	HOSES		197.82	1-09-55-501-430	Budget		19	
					Maintenance and Repairs				
36873	10/28/11	AND02 ANDY'S REFRIGERATION COMPANY							3208
11-01819	1	COOLER/FREEZER REPAIR		435.00	1-01-25-265-250	Budget		11	
					Other Supplies				
11-01819	2	CLEANING		187.50	1-01-25-265-250	Budget		12	
					Other Supplies				

				622.50					
36874	10/28/11	AND03 ANDERSON & DENZLER							3208
11-01854	1	AUGUST ENGINEERING FEES		388.15	1-05-55-500-575	Budget		18	
					ENGINEERING FEES				
36875	10/28/11	ANT02 ANTHONY FRANCO'S PIZZERIA							3208
11-01801	1	Lunch/mtg. w BHS Principal		63.35	1-01-25-240-210	Budget		7	
					Food/Catering				
11-01853	1	Prisoner Food		66.72	1-01-25-240-210	Budget		17	
					Food/Catering				

				130.07					
36876	10/28/11	BAR02 PATRICIA BARAN M.D.							3208
11-00223	11	2011 CHILD HEALTH CLINIC		250.00	1-01-27-330-650	Budget		3	

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Item	Description						Seq
Other Professional Services							
36877	10/28/11	BAT01 BATTERYZONE, INC					3208
11-01818	1	RECHARGEABLE BATTERIES	227.88	1-01-25-265-250 Other Supplies	Budget		10
36878	10/28/11	BBC01 B & B CATERING					3208
11-01806	1	FOOD FOR DRILLS & MEETINGS	165.00	1-01-25-265-210 Food/Catering	Budget		8
36879	10/28/11	BEC02 EDWARD BECKER					3208
11-01930	1	2011 CONFERENCE EXPENSES	125.00	1-01-26-290-610 Education and Training	Budget		28
11-01930	2		125.00	1-05-55-500-605 Conferences	Budget		29
			----- 250.00				
36880	10/28/11	BET18 BETTER WAY DEV.					3208
11-01902	1	ESCROW REFUND	875.00	D-19-55-100-540 BETTER WAY DEVELOPMENT, LLC	Budget		25
36881	10/28/11	BIL04 ROBERT BILELLO					3208
11-01883	1	ESCROW REFUND	700.00	D-19-55-100-550 ROBERT BILELLO	Budget		20
36882	10/28/11	BLO01 BLOOMINGDALE BOROUGH					3208
11-00064	2	2011 ANIMAL CONTROL SERVICES	13,896.00	1-01-27-340-650 Animal Control Expenses	Budget		2
36883	10/28/11	BRU01 B & R UNIFORM CO.					3208
11-01817	1	UNIFORM REPLACEMENT PARTS	241.80	1-01-25-265-250 Other Supplies	Budget		9
36884	10/28/11	BUT04 BUTLER SCHOOL BOARD					3208
11-00015	12	2011 TAXES NOVEMBER	1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		1
36885	10/28/11	BUT02 BUTLER FAMILY RESTAURANT					3209
11-01860	1	MEALS FOR MEN ON OVERTIME	20.65	1-09-55-500-210 Food/Catering	Budget		25
36886	10/28/11	CAR12 CARTRIDGE WORLD					3209
11-01756	1	Dell 2335dn High Yield Cartr	251.97	1-01-25-240-201 Office Supplies	Budget		8
11-01799	1	Toner Cartridge for Dell3115	199.98	1-01-25-240-201 Office Supplies	Budget		9
			----- 451.95				
36887	10/28/11	CBP01 CB PRINTING & GRAPHICS, INC					3209
11-01824	1	15,000 WINDOW ENVELOPES	456.00	1-09-55-500-201 Office Supplies	Budget		15

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11-01824	2		57.00	1-05-55-500-201 Office Supplies	Budget		16
11-01824	3		57.00	1-01-20-145-201 Office Supplies	Budget		17

			570.00				
36888	10/28/11	CUS01 CUSTOM BANDAG, INC.					3209
11-01812	1	TIRE REPLACEMENT	636.12	1-01-25-265-430 Maintenance and Repairs	Budget		12
11-01831	1	TIRES	866.66	1-09-55-501-230 Auto Parts/ Repair	Budget		23
11-01831	2		289.37	1-09-55-501-230 Auto Parts/ Repair	Budget		24

			1,792.15				
36889	10/28/11	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3209
11-01900	1	ATTEND 9/15/11 MEETING	345.00	1-01-21-180-550 Other Professional Fees	Budget		34
11-01901	1	SEPTEMBER 2011 ESCROW SVCS	230.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		35
11-01901	2		230.00	D-19-55-100-650 K & G MANAGEMENT	Budget		36
11-01901	3		230.00	D-19-55-100-620 Quick Chek	Budget		37
11-01901	4		115.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		38

			1,150.00				
36890	10/28/11	DELO2 DELL MARKETING L.P.					3209
11-01692	1	COMPUTER AND EQUIPMENT	912.61	1-01-25-240-255 Community Policing Oth Supply	Budget		3
11-01692	2	COMPUTERS AND EQUIPMENT	2,247.00	1-01-25-240-405 Data Processing Equipment	Budget		4

			3,159.61				
36891	10/28/11	DEL12 DELTA BUILDING SERVICES, CORP					3209
11-01917	1	OCTOBER 2011 SERVICE	1,047.00	1-09-55-500-630 Cleaning & Facility Maintenance	Budget		39
11-01917	2		349.00	1-05-55-501-630 Cleaning and Facility Maintena	Budget		40
11-01917	3		349.00	1-01-26-310-550 Contracted Services	Budget		41

			1,745.00				
36892	10/28/11	DIA02 DIAMOND PAPER & JANITORIAL					3209
11-01719	1	SUPPLIES FOR THE FIRE DEPT	190.50	1-01-26-310-215 Building Supplies	Budget		5

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36893	10/28/11	DOC01 DOCUMENT CONCEPTS, INC					3209
11-01748	1	NCR CARBONLESS MAILERS	179.00	1-01-43-490-525 Printing	Budget		6
11-01748	2	SHIPPING CHARGE	25.00	1-01-43-490-525 Printing	Budget		7
			204.00				
36894	10/28/11	EXC01 EXCELSIOR LUMBER CO INC.					3209
11-01826	1	CONCRETE MIX ETC	82.64	1-09-55-501-430 Maintenance and Repairs	Budget		18
11-01826	2	CONCRETE MIX ETC	32.50	1-09-55-501-430 Maintenance and Repairs	Budget		19
11-01826	3	CONCRETE MIX ETC	101.22	1-09-55-501-430 Maintenance and Repairs	Budget		20
11-01826	4	CONCRETE MIX ETC	19.50	1-09-55-501-430 Maintenance and Repairs	Budget		21
11-01861	1	PAPER TAPE & FUEL CELLS	168.56	1-09-55-501-430 Maintenance and Repairs	Budget		26
			404.42				
36895	10/28/11	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3209
11-01892	1	OCTOBER 2011 PAYROLL SERVICES	40.07	1-09-55-500-660 Payroll Processing	Budget		30
11-01892	2		34.35	1-05-55-500-665 Payroll Processing	Budget		31
11-01892	3		28.63	1-01-20-130-630 Payroll Processing	Budget		32
11-01892	4		11.45	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		33
			114.50				
36896	10/28/11	FAR03 FARMEST LINE SPECIALTIES					3209
11-01827	1	LINEMAN KIT FOR JAKE	1,089.56	1-09-55-501-275 Tools & Equipment	Budget		22
36897	10/28/11	FIR12 FIRST PRIORITY EMERGENCY					3209
11-01811	1	REPAIRS TO ENGINE #344	229.80	1-01-25-265-430 Maintenance and Repairs	Budget		11
36898	10/28/11	FOR05 FOREMOST PROMOTIONS					3209
11-01815	1	FIRE HATS/SAFETY KITS	365.68	1-01-25-265-660 Uniform Fire Safety/Prevention	Budget		14
36899	10/28/11	FOX01 ROBERT FOX					3209
11-01926	1	2011 CONFERENCE EXPENSES	125.00	1-01-20-110-605 Conferences	Budget		42
11-01926	2		125.00	1-05-55-500-605 Conferences	Budget		43
			250.00				

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36900	10/28/11	GAL02 GALLS INCORPORATED					3209
11-01582	1	BARRIER TAPE	89.90	1-01-25-240-250 Other Supplies	Budget		2
36901	10/28/11	GAL08 LUIS FERNANDO GALLEGO					3209
11-01884	1	ESCROW REFUND	862.50	0-19-55-100-450 1 CAREY AVENUE	Budget		29
36902	10/28/11	GAR02 GARDEN STATE LABORATORIES INC.					3209
11-00301	10	2011 WATER TESTING AUGUST	200.00	1-05-55-500-530 Water Testing	Budget		1
36903	10/28/11	GIG01 GI GI ENTERPRISES					3209
11-01807	1	8 CORD HOLDERS	152.64	1-01-25-265-201 Office Supplies	Budget		10
36904	10/28/11	GOO01 GOODYEAR AUTO SERVICE CENTER					3209
11-01814	1	TIRES AND BRAKE CHECK #340	373.45	1-01-25-265-430 Maintenance and Repairs	Budget		13
11-01864	1	Auto parts	242.56	1-01-26-315-270 Police / Auto Parts	Budget		27
11-01877	1	TIRES FOR CAR #333	121.28	1-01-26-315-270 Police / Auto Parts	Budget		28

			737.29				
36905	10/31/11	HDS03 HD SUPPLY WATERWORKS, LTD					3210
11-01796	1	AR4001 TO AR5501 UPGRADE	4,300.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		10
11-01796	2	AR4001 TO AR5501 UPGRADE	8,600.00	1-01-42-850-200 KINNELON DISPATCH INTERLOCAL OE	Budget		11

			12,900.00				
36906	10/31/11	HOW01 HOME DEPOT CREDIT SERVICES					3210
11-00166	14	2011 MAINTENANCE SUPPLIES	10.30	1-01-26-310-430 Facility Maint & Repairs	Budget		2
36907	10/31/11	HOS01 HOSPITALIZATION ACCOUNT					3210
11-01935	1	NOVEMBER 2011 ADMIN FEE	94,479.82	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		37
11-01935	2		24,177.92	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		38
11-01935	3		85,210.47	1-01-23-220-900 Group Health Insurance	Budget		39

			203,868.21				
36908	10/31/11	HYD03 HYDRO INSTRUMENTS					3210
11-01751	1	CHLORINATOR PARTS	65.61	1-05-55-501-235 Chemicals	Budget		5

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36909	10/31/11	IRB01 STUART C. IRBY, CO.					3210
11-00825	2	ELECTRIC REVENUE METERS	9,705.75	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		3
11-00825	3	ELECTRIC REVENUE METERS	63.82	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		4
			9,769.57				
36910	10/31/11	JOH10 JOHN JOHNSON DODGE					3210
11-01829	1	TIE ROD,INNER END KIT	128.39	1-09-55-501-230 Auto Parts/ Repair	Budget		14
11-01829	2	CREDIT INVOICE FOR RETURNS	109.91	1-09-55-501-230 Auto Parts/ Repair	Budget		15
			18.48				
36911	10/31/11	KIN01 KINNELON BOROUGH					3210
11-01886	1	2011 TAXES	11,859.53	1-05-55-500-650 PROPERTY TAXES	Budget		23
36912	10/31/11	KOZ01 JAMES W. KOZIMOR					3210
11-01924	1	2011 CONFERENCE EXPENSES	87.50	1-01-20-130-605 Conferences	Budget		28
11-01924	2		87.50	1-09-55-500-605 Conferences	Budget		29
11-01924	3		75.00	1-05-55-500-605 Conferences	Budget		30
11-01924	4	ROOM FOR 9/21/11 CONFERENCE	79.84	1-01-20-130-605 Conferences	Budget		31
11-01924	5	PARKING FOR 9/21/11 CONFERENCE	28.00	1-01-20-130-615 Travel	Budget		32
			357.84				
36913	10/31/11	LAW01 JAMES P. LANPMANN					3210
11-01921	1	REIMBURSEMENT	340.20	1-01-26-310-430 Facility Maint & Repairs	Budget		24
11-01923	1	2011 CONFERENCE EXPENSES	87.50	1-01-20-100-605 Conferences	Budget		25
11-01923	2		87.50	1-09-55-500-605 Conferences	Budget		26
11-01923	3		75.00	1-05-55-500-605 Conferences	Budget		27
			590.20				
36914	10/31/11	LAW01 LANGUAGE LINE SERVICES					3210
11-00160	5	2011 SERVICES	26.45	1-01-31-440-300 Telephone	Budget		1
36915	10/31/11	LAN04 LANEVE'S AUTOMOTIVE LLC					3210
11-01859	1	WHEEL ALIGNMENT	89.95	1-09-55-501-230 Auto Parts/ Repair	Budget		17

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11-01881	1	WHEEL ALIGNMENT TRUCK #11	89.95	1-05-55-501-230 Auto Parts	Budget		19

			179.90				
36916	10/31/11	MAR02 MARTIN F. MURPHY ESQ.					3210
11-01933	1	NOVEMBER 2011 RETAINER	3,166.66	1-09-55-500-500 Legal Fees	Budget		36
36917	10/31/11	MAR24 DANIEL MARTINEZ					3210
11-01792	1	FACILITATOR FEE	500.00	1-02-55-715-007 DEDR - HEALTHY CHOICES	Budget		6
36918	10/31/11	MCM04 DIANE MCMAHON					3210
11-01794	1	LITTLE LEARNERS 1	600.00	1-02-55-715-004 DEDR - LITTLE LEARNERS 1	Budget		7
11-01794	2	LITTLE LEARNERS 2	600.00	1-02-55-715-005 DEDR - LITTLE LEARNERS 2	Budget		8
11-01794	3	SATURDAY DETENTION	600.00	1-02-55-715-002 DEDR - SATURDAY DETENTION	Budget		9

			1,800.00				
36919	10/31/11	MOR02 MORRIS COUNTY - TREASURER					3210
11-01885	1	2011 COUNTY AND PARK TAXES	595,920.43	2-01-55-900-212 County Taxes Payable	Budget		21
11-01885	2	OPEN SPACE AND PARK TAXES	30,297.39	2-01-55-900-212 County Taxes Payable	Budget		22

			626,217.82				
36920	10/31/11	MOR05 MORRIS COUNTY PUBLIC SAFETY					3210
11-01804	1	TRAINING GROUND USE	75.00	1-01-25-265-610 Education and Training	Budget		12
11-01875	1	FF 1 TRAINING CLASS	150.00	1-01-25-265-610 Education and Training	Budget		18

			225.00				
36921	10/31/11	NYW01 NY-NJ TRAILER SUPPLY					3210
11-01828	1	TAPE & GROMMET RIN	15.62	1-09-55-501-230 Auto Parts/ Repair	Budget		13
36922	10/31/11	OFF01 OFFICE BUSINESS SYSTEMS INC.					3210
11-01882	1	CARTON ADD ROLLS #PMC-07832	105.00	1-01-43-490-201 Office Supplies	Budget		20
36923	10/31/11	OKF01 MARY O'KEEFE					3210
11-01932	1	2011 CONFERENCE EXPENSES	87.50	1-01-20-120-605 Conferences	Budget		33
11-01932	2		87.50	1-09-55-500-605 Conferences	Budget		34
11-01932	3		75.00	1-05-55-500-605	Budget		35

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Conferences							

250.00							
36924	10/31/11	ONE03 ONE CALL CONCEPTS, INC					3210
11-01830	1	REGULAR LOCATES	105.28	1-09-55-501-430 Maintenance and Repairs	Budget		16
36925	10/31/11	PAS02 PASSAIC VALLEY					3211
11-01922	1	LAB ANALYSIS	1,500.00	1-05-55-500-530 Water Testing	Budget		64
36926	10/31/11	PAS03 PASSAIC COUNTY COM COLLEGE					3211
11-01810	1	FIREFIGHTER I & II CLASSES	700.00	1-01-25-265-610 Education and Training	Budget		35
36927	10/31/11	PIP01 PIP PRINTING					3211
11-01823	1	460 SKI FLYERS	31.13	1-01-28-370-525 Printing	Budget		38
11-01876	1	KARATE FLYERS	41.84	1-01-28-370-525 Printing	Budget		60

72.97							
36926	10/31/11	POS01 POSTMASTER WAYNE, NEW JERSEY					3211
11-01934	1	NOVEMBER 2011 BULK POSTAGE	3,000.00	1-09-55-500-205 Postage & Phone	Budget		67
11-01934	2		600.00	1-05-55-500-205 Postage & Phone	Budget		68
11-01934	3		400.00	1-01-20-100-205 Postage	Budget		69

4,000.00							
36929	10/31/11	REG04 STEVE REGIS					3211
11-01925	1	2011 CONFERENCE EXPENSES	125.00	1-01-20-110-605 Conferences	Budget		65
11-01925	2		125.00	1-05-55-500-605 Conferences	Budget		66

250.00							
36930	10/31/11	REI02 REIVAX CONTRACTING					3211
11-00895	11		8,404.16	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		6
36931	10/31/11	RER01 RER SUPPLY					3211
11-01847	1	5 YD DOUBLE GROUND MULCH	75.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		43
11-01879	1	4 YDS DOUBLE GROUND MULCH	60.00	1-01-26-310-430 Facility Maint & Repairs	Budget		62

135.00							

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36932	10/31/11	RIC01	JEFFREY W. RICKER					3211
11-00035	11	2011 CELL PHONE REIMBURSEMENT		55.00	1-09-55-500-205 Postage & Phone	Budget		4
36933	10/31/11	SA401	S & A AUTO PARTS					3211
11-01618	1	VARIOUS AUTO PARTS		13.00	1-09-55-501-230 Auto Parts/ Repair	Budget		8
11-01618	2			151.96	1-09-55-501-230 Auto Parts/ Repair	Budget		9
11-01618	3			8.34	1-09-55-501-230 Auto Parts/ Repair	Budget		10
11-01618	4			40.77	1-09-55-501-230 Auto Parts/ Repair	Budget		11
11-01618	5			60.92	1-09-55-501-230 Auto Parts/ Repair	Budget		12
11-01618	6			99.72	1-09-55-501-230 Auto Parts/ Repair	Budget		13
11-01676	1	STEPS FOR TRUCK #39		69.51	1-01-26-315-230 Roads / Auto Parts	Budget		16
11-01676	2			69.50	1-01-26-315-240 Sewer / Auto Parts	Budget		17
11-01832	1	SEPTEMBER 2011 AUTO PARTS		4.72	1-09-55-501-230 Auto Parts/ Repair	Budget		39
11-01832	2			39.17	1-09-55-501-230 Auto Parts/ Repair	Budget		40
11-01832	3			6.47	1-09-55-501-230 Auto Parts/ Repair	Budget		41
11-01832	4			13.21	1-09-55-501-230 Auto Parts/ Repair	Budget		42
11-01858	1	VARIOUS PARTS		9.99	1-09-55-501-230 Auto Parts/ Repair	Budget		44
11-01858	2			51.56	1-09-55-501-230 Auto Parts/ Repair	Budget		45
11-01858	3			8.71	1-09-55-501-230 Auto Parts/ Repair	Budget		46
11-01858	4			42.24	1-09-55-501-230 Auto Parts/ Repair	Budget		47
11-01858	5			31.82	1-09-55-501-230 Auto Parts/ Repair	Budget		48
11-01858	6			98.87	1-09-55-501-230 Auto Parts/ Repair	Budget		49
11-01858	7			5.98	1-09-55-501-230 Auto Parts/ Repair	Budget		50
11-01858	8			55.60	1-09-55-501-230 Auto Parts/ Repair	Budget		51
11-01858	9			66.77	1-09-55-501-230 Auto Parts/ Repair	Budget		52
11-01858	10			37.74	1-09-55-501-230 Auto Parts/ Repair	Budget		53
11-01858	11			10.75	1-09-55-501-230 Auto Parts/ Repair	Budget		54
11-01858	12			43.05	1-09-55-501-230 Auto Parts/ Repair	Budget		55

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11-01858	13	CREDITS	67.81	Auto Parts/ Repair 1-09-55-501-230	Budget		56
11-01858	14		95.96	Auto Parts/ Repair 1-09-55-501-230	Budget		57
11-01858	15		39.17	Auto Parts/ Repair 1-09-55-501-230	Budget		58
11-01858	16		10.04	Auto Parts/ Repair 1-09-55-501-230	Budget		59
11-01880	1	TRANS COOLER	50.21	Auto Parts/ Repair 1-01-26-315-230	Budget		63
				Roads / Auto Parts			
			897.68				
36934	10/31/11	SEX01 J.A. SEXAUER, INC					3211
11-01698	1	TOILET PARTS	315.49	1-01-26-310-430 Facility Maint & Repairs	Budget		18
36935	10/31/11	SIE04 TIMOTHY J. SIEK					3211
11-01878	1	2011 EYECARE ALLOWANCE	200.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		61
36936	10/31/11	SPE06 SPECTRUM POWER PRODUCTS, LLC					3211
1	580	1 Bid Item D-17 COE-3115 Grips	4,907.50	1-09-55-501-250 Distribution Supplies	Budget		7
11-01757	1	S-75-SR Line Reel	1,490.00	1-09-55-501-450 Wire	Budget		23
11-01757	2	S-75-WA Adapter	536.10	1-09-55-501-450 Wire	Budget		24
			6,933.60				
36937	10/31/11	STA29 STAPLES ADVANTAGE					3211
11-01665	1	H0N683LL LATERAL FILING CAB	761.70	1-09-55-500-201 Office Supplies	Budget		14
11-01665	2	H0N314PL 4 DRAWER FILING CAB	383.12	1-09-55-500-201 Office Supplies	Budget		15
11-01726	1	COPY PAPER #135848	323.00	1-01-25-240-201 Office Supplies	Budget		19
11-01758	1	1 CTN BOXES #478887	29.14	1-01-20-120-201 Office Supplies	Budget		25
11-01758	2	CARTRIDGES	280.22	1-09-55-501-201 Office Supplies	Budget		26
11-01758	3	2 CARTRIDGES #739092	49.52	1-01-20-100-201 Office Supplies	Budget		27
11-01758	4	MEDICAL SUPPLIES & ENVELOPES	7.36	1-01-20-130-201 Office Supplies	Budget		28
11-01758	5		7.36	1-01-20-145-201 Office Supplies	Budget		29
11-01758	6		7.36	1-01-25-240-201 Office Supplies	Budget		30
11-01758	7		7.37	1-09-55-500-201 Office Supplies	Budget		31

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11-01758	8		7.36	1-05-55-500-201 Office Supplies	Budget		32

			1,863.51				
36938	10/31/11	STR01 CRAIG R. STRUBLE					3211
11-00034	11	2011 CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		3
36939	10/31/11	SUT01 SUTPHEN EAST CORPORATION					3211
11-01813	1	REPAIR PARTS FOR #343	211.56	C-04-55-009-750 ORD:2010-09:FIRE EQUIPMENT-FUNDED	Budget		36
11-01813	2		568.54	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		37

			780.10				
36940	10/31/11	TIL01 TILCON NEW YORK INC.					3211
11-01750	1	ASPHALT FOR PAVEMENT REPAIRS	384.76	1-01-26-290-650 Road Repair Materials	Budget		20
36941	10/31/11	TOW01 TOWNSHIP OF PEQUANNOCK					3211
11-00420	4	2011 DIAL A-RIDE	15,823.25	1-01-27-365-550 Other Professional Fees	Budget		5
36942	10/31/11	TRU03 TRUGREEN					3211
11-01753	1	SUBSTATION VEG CONTROL	625.00	1-09-55-501-550 Sub Station Maintenance	Budget		21
36943	10/31/11	TYN01 TYNDALE COMPANY, INC					3211
11-00002	32		220.00	1-09-55-501-420 Safety Equipment	Budget		1
11-00002	33		304.95	1-09-55-501-420 Safety Equipment	Budget		2

			524.95				
36944	10/31/11	UNI15 UNIVERSAL BLOOMINGDALE					3211
11-01754	1	Auto Parts	296.44	1-01-26-315-270 Police / Auto Parts	Budget		22
11-01805	1	PARTS FOR 348 AND 34	45.20	1-01-25-265-430 Maintenance and Repairs	Budget		33
11-01805	2		85.19	1-01-25-265-430 Maintenance and Repairs	Budget		34

			426.83				
36945	10/31/11	VAC02 MARGOT VACCARO					3212
11-0224	8	2011 CHILD HEALTH CLINIC	101.50	1-01-27-330-650 Other Professional Services	Budget		4
36946	10/31/11	VAT02 ED VATH					3212
11-01928	1	2011 CONFERENCE EXPENSES	125.00	1-01-20-110-605	Budget		15

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Item	Description						Seq
11-01928	2		125.00	Conferences 1-05-55-500-605 Conferences	Budget		16

			250.00				
36947	10/31/11	VER01 V.E. RALPH & SON, INC.					3212
11-01862	1	BATTERIES	320.00	1-09-55-501-420 Safety Equipment	Budget		11
36948	10/31/11	VER02 VERIZON WIRELESS					3212
11-00161	10	2011 CELL PHONE CHARGES	102.19	1-09-55-500-205 Postage & Phone	Budget		1
11-00162	10	2011 DATA CARD CHARGES	400.42	1-01-31-440-300 Telephone	Budget		2

			502.61				
36949	10/31/11	VER03 VERIZON					3212
11-01887	1	OCTOBER 2011 BILLING	116.85	1-09-55-500-205 Postage & Phone	Budget		12
11-01887	2		103.86	1-01-31-440-300 Telephone	Budget		13
11-01887	3		38.95	1-05-55-500-205 Postage & Phone	Budget		14

			259.66				
36950	10/31/11	VER05 RAYMOND VERDONIK					3212
11-01931	1	2011 CONFERENCE EXPENSES	125.00	1-01-20-110-605 Conferences	Budget		18
11-01931	2		125.00	1-05-55-500-605 Conferences	Budget		19

			250.00				
36951	10/31/11	WAT01 WATER WORKS SUPPLY CO., INC.					3212
11-01849	1	CAPS AND COUPLING	290.04	1-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		8
36952	10/31/11	WAT02 WATER TECH IRRIGATION, INC					3212
11-01855	1	WINTERIZE SPRINKLER SYSTEMS	185.00	1-05-55-500-550 Other Professional Fees	Budget		9
11-01855	2	WINTERIZE SPRINKLER SYSTEMS	125.00	1-09-55-500-550 Other Professional Fees	Budget		10

			310.00				
36953	10/31/11	WIL03 CHERYL L. WILTSHIRE					3212
11-01164	4	OCT, NOV, DEC	51.00	1-01-31-440-300 Telephone	Budget		3
11-01929	1	2011 CONFERENCE EXPENSES	250.00	1-01-43-490-605 Conferences	Budget		17

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			301.00					
36954	10/31/11	WIL11 WILDLAND WAREHOUSE					3212	
11-01816	1	4 MEDICAL KITS	153.79	1-01-25-265-250 Other Supplies	Budget		6	
36955	10/31/11	WOOD1 JUDY WOOP					3212	
11-01848	1	REIMBURSEMENT PARK PLANTING	92.56	1-02-55-710-001 CLEAN COMMUNITIES	Budget		7	
36956	10/31/11	ZEP01 ZEP MANUFACTURING CO.					3212	
11-01694	1	WASP & HORNET SPRAY	220.34	1-09-55-501-430 Maintenance and Repairs	Budget		5	
36957	11/01/11	BAK01 BAKER & TAYLOR BOOKS 510486					3213	
11-01939	1	INV #3017392375,3017423771	238.08	1-26-55-390-625 Books - Adult	Budget		1	
36958	11/01/11	BAK02 BAKER & TAYLOR BOOKS					3213	
11-01940	1	INV #3017412454,3017449167	132.65	1-26-55-390-625 Books - Adult	Budget		2	
36959	11/01/11	BRO01 BRODART CO					3213	
11-01941	1	INV #M69653	5,796.00	1-26-55-390-625 Books - Adult	Budget		3	
36960	11/01/11	BWI01 BWI					3213	
11-01942	1	INV #188195D,192536D,200306D,	249.91	1-26-55-390-625 Books - Adult	Budget		4	
36961	11/01/11	CEN05 CENTER POINT LARGE PRINT					3213	
11-01943	1	INV #963481	53.41	1-26-55-390-625 Books - Adult	Budget		5	
36962	11/01/11	KEY02 KEY EQUIPMENT FINANCE					3213	
11-01944	1	INV #5912523391111	65.00	1-26-55-390-620 Professional Fees and Dues	Budget		6	
36963	11/01/11	KIN02 KINNELON NEWS SERVICE					3213	
11-01945	1	INV #31026	170.80	1-26-55-390-625 Books - Adult	Budget		7	
36964	11/01/11	MAR06 MARSHALL CAVENDISH					3213	
11-01946	1	INV #R879185	177.93	1-26-55-390-625 Books - Adult	Budget		8	
36965	11/01/11	MET09 METTEL					3213	
11-01947	1	#0100424454-759-2	132.65	1-26-55-390-300 Telephone	Budget		9	
36966	11/01/11	MIC03 MICROMARKETING,LLC					3213	
11-01948	1	INV #416114	46.88	1-26-55-390-625	Budget		10	

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Books - Adult							
36967	11/01/11	HID01 MIDWEST TAPE					3213
11-01949	1	INV #2638052,2650333	403.83	1-26-55-390-625 Books - Adult	Budget		11
36968	11/01/11	NEW31 NEWSWEEK					3213
11-01950	1	INV #71CL028	39.00	1-26-55-390-625 Books - Adult	Budget		12
36969	11/01/11	SSW01 S & S WORLDWIDE, INC.					3213
11-01951	1	INV #7109212	641.11	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		13
36970	11/01/11	STA29 STAPLES ADVANTAGE				11/01/11 VOID	3213
11-01952	1	INV #3162800377,3162800380,	90.90	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		14
36971	11/01/11	THE07 THE LIBRARY STORE INC.					3213
11-01953	1	INV #856662	166.05	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		15
36977	11/01/11	WES01 WEST					3213
1 954	1	INV #823704452	195.00	1-26-55-390-625 Books - Adult	Budget		16
36973	11/01/11	STA29 STAPLES ADVANTAGE					3214
11-01952	1	INV #3162800377,3162800380,	91.62	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		1
36974	11/02/11	PEN06 PENCELL PLASTICS, INC					3215
11-01612	1	8" ROUND X 19" DEEP BOX	78.80	1-01-26-310-430 Facility Maint & Repairs	Budget		1
11-01612	2	SHIPPING & HANDLING	14.23	1-01-26-310-430 Facility Maint & Repairs	Budget		2
			93.03				
36975	11/02/11	JIG01 JIGGS MCALLISTERS					3216
11-01958	1	MEALS FOR ATTENDEES OF	115.17	1-09-55-500-210 Food/Catering	Budget		1

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	122	1	90.90	2,380,784.25
Direct Deposit:	0	0	0.00	0.00
Total:	122	1	90.90	2,380,784.25

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Account	Department	Description	Amount Charged
1-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	937.02
1-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	625.00
1-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	116.64
1-01-20-130-200		FINANCE OE	536.09
1-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	64.36
1-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	345.00
1-01-23-212-915		Fireman's	1,527.99
1-01-23-220-900		Group Health Insurance	85,860.47
1-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	4,161.89
1-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	119.77
1-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	5,516.69
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	522.84
1-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	1,523.67
1-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	19.44
1-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	849.50
1-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	351.50
1-01-27-340-200	ANIMAL CONTROL	ANIMAL CONTROL OE	13,896.00
1-01-27-365-200	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION OE	15,823.25
1-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	72.97
1-01-31-440-300		Telephone	581.73
1-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	4,433.35
1-01-42-850-200	KINNELON DISPATCH INTERLOCAL	KINNELON DISPATCH INTERLOCAL OE	8,600.00
1-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	559.00
1-02-55-710-001		CLEAN COMMUNITIES	167.56
1-02-55-710-019		KAKEOUT ROAD DOT GRANT	150,000.00
1-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	2,300.00
1-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION OE	16,836.05

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Control Account	Department	Description	Amount Charged
1-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	794.60
1-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,377.92
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	13,355.59
1-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	15,939.39
1-09-55-507-900		ELECTRIC GROUP HEALTH INS	95,329.82
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	8,599.92
C-04-55-009-750		ORD:2010-09:FIRE EQUIPMENT-FUNDED	211.56
C-04-55-104-650		ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	568.54
C-04-55-812-000	ORD:2008-12:VARIOUS IMPROVEMENTS	ORD:2008-12:VARIOUS IMPROVEMENTS	29,697.50
C-04-55-904-000	ORD:2009-4: VARIOUS IMPROVEMETNS	ORD:2009-4: VARIOUS IMPROVEMETNS	50,000.00
D-19-55-100-440		7 ELEVEN	2,583.82
D-19-55-100-450		1 CAREY AVENUE	862.50
D-19-55-100-500		7 Eleven Inspection Fees	10,529.78
D-19-55-100-510		7 Eleven Cash Bond	24,887.95
D-19-55-100-540		BETTER MAY DEVELOPMENT, LLC	875.00
D-19-55-100-550		ROBERT BILELLO	700.00
D-19-55-100-610		Kafil 1465 Rte 23 S	345.00
D-19-55-100-620		Quick Chek	230.00
D-19-55-100-650		K & G MANAGEMENT	230.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	9,769.57
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,205.53
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	8,404.16
Z-01-55-900-210		School Taxes Payable	1,137,720.50
Z-01-55-900-212		County Taxes Payable	626,217.82

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	147,044.17	0.00
	1-02	152,467.56	0.00
WATER UTILITY OPERATING	1-05	42,008.57	0.00
ELECTRIC UTILITY OPERATING	1-09	124,624.80	0.00
BUTLER LIBRARY	1-26	8,599.92	0.00
Year Total:		474,745.02	0.00
GENERAL CAPITAL FUND	C-04	80,477.60	0.00
	D-19	41,244.05	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	9,769.57	0.00
TRUST FUND	T-13	2,205.53	0.00
WATER UTILITY CAPITAL FUND	W-06	8,404.16	0.00
NON BUDGET SECTION	Z-01	1,763,938.32	0.00
Total of All Funds:		2,380,784.25	0.00

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 36851 to 36977
 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
36858	10/20/11	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3202
11-01873	1	PAY OF 10/20/11	26.40	1-01-36-477-650 Temporary Disability	Budget		1
11-01873	2		6,964.29	1-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
11-01873	3		1,830.52	1-05-55-522-650 WATER OPERATING - F I C A	Budget		3
11-01873	4		8,799.38	1-01-36-472-650 FICA/MEDI	Budget		4
11-01873	5		675.55	1-26-55-522-650 FICA - LIBRARY	Budget		5
			18,296.14				
36859	10/20/11	BOR03 BOROUGH OF BUTLER PAY. GROSS					3202
11-01874	1	PAY OF 10/20/11	11,479.14	1-09-55-500-101 Base Full Time Salaries	Budget		6
11-01874	2		66,565.47	1-09-55-501-101 Base Full Time Salaries	Budget		7
11-01874	3		4,892.36	1-09-55-501-110 Overtime Full Time	Budget		8
11-01874	4		2,578.40	1-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
11-01874	5		8,387.63	1-09-55-502-101 Base Full Time Salaries	Budget		10
11-01874	6		1,630.36	1-09-55-502-110 Overtime Full Time	Budget		11
11-01874	7		6,199.77	1-05-55-500-101 Base Full Time Salaries	Budget		12
11-01874	8		13,897.74	1-05-55-501-101 Base Full Time Salaries	Budget		13
11-01874	9		624.87	1-05-55-501-110 Overtime Full Time	Budget		14
11-01874	10		3,689.18	1-05-55-502-101 Base Full Time Salaries	Budget		15
11-01874	11		698.72	1-05-55-502-110 Overtime Full Time	Budget		16
11-01874	12		2,937.44	1-01-20-100-101 Base Full Time Salaries	Budget		17
11-01874	13		240.37	1-01-20-110-105 Base Part Time Salaries	Budget		18
11-01874	14		1,288.46	1-01-20-120-101 Base Full Time Salaries	Budget		19
11-01874	15		1,946.96	1-01-20-130-101 Base Full Time Salaries	Budget		20
11-01874	16		1,523.51	1-01-20-145-101 Base Full Time Salaries	Budget		21
11-01874	17		1,795.32	1-01-20-150-105 Base Part Time Salaries	Budget		22
11-01874	18		749.99	1-01-21-180-101	Budget		23

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11-01874	19		1,444.00	Base Full Time Salaries 1-01-21-185-101	Budget		24
11-01874	20		90.23	Base Full Time Salaries 1-01-22-195-105	Budget		25
11-01874	21		68,247.78	Base Part Time Salaries 1-01-25-240-101	Budget		26
11-01874	22		6,394.32	Base Full Time Salaries 1-01-25-240-110	Budget		27
11-01874	23		2,726.33	Overtime Full Time 1-01-25-240-130	Budget		28
11-01874	24		975.76	Crossing Guards 1-01-25-240-140	Budget		29
11-01874	25		76.26	Court Pay 1-01-25-265-105	Budget		30
11-01874	26		269.23	Base Part Time Salaries 1-01-25-265-160	Budget		31
11-01874	27		13,352.94	Uniform Fire Safety/Prevention 1-01-26-290-101	Budget		32
11-01874	28		160.25	Base Full Time Salaries 1-01-26-290-110	Budget		33
11-01874	29		288.45	Overtime Full Time 1-01-26-305-101	Budget		34
11-01874	30		3,538.14	Base Full Time Salaries 1-01-26-311-101	Budget		35
11-01874	31		2,559.60	Base Full Time Salaries 1-01-26-315-101	Budget		36
11-01874	32		672.26	Base Full Time Salaries 1-01-27-330-105	Budget		37
11-01874	33		626.80	Base Part Time Salaries 1-01-27-365-105	Budget		38
11-01874	34		1,566.92	Base Part Time Salaries 1-01-28-370-105	Budget		39
11-01874	35		2,153.84	Base Part Time Salaries 1-02-55-710-003	Budget		40
11-01874	36		2,114.77	SAFE & SECURE COMMUNITIES 1-01-43-490-101	Budget		41
11-01874	37		1,623.12	Base Full Time Salaries 1-01-43-490-105	Budget		42
11-01874	38		80.00	Base Part Time Salaries 1-01-43-490-110	Budget		43
11-01874	39		500.31	Overtime Full Time 1-01-25-275-105	Budget		44
11-01874	40		762.96	Municipal Prosecutor 1-01-42-750-105	Budget		45
11-01874	41		8,830.70	BLOOMINGDALE WATER S&W 1-26-55-390-105	Budget		46
11-01874	42		869.39	Base Part Time Salaries T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			
			251,050.05				

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11-01962	1		PAY OF 11/03/11	19.65	1-01-36-477-650 Temporary Disability	Budget		1
11-01962	2			9,768.40	1-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
11-01962	3			2,108.90	1-05-55-522-650 WATER OPERATING - F I C A	Budget		3
11-01962	4			8,914.45	1-01-36-472-650 FICA/MEDI	Budget		4
11-01962	5			623.54	1-26-55-522-650 FICA - LIBRARY	Budget		5
				21,434.94				
36977	11/03/11	BORD3	BOROUGH OF BUTLER PAY. GROSS					3217
11-01963	1		PAY OF 11/03/11	11,479.14	1-09-55-500-101 Base Full Time Salaries	Budget		6
11-01963	2			66,565.47	1-09-55-501-101 Base Full Time Salaries	Budget		7
11-01963	3			36,720.37	1-09-55-501-110 Overtime Full Time	Budget		8
11-01963	4			2,578.40	1-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
11-01963	5			8,387.63	1-09-55-502-101 Base Full Time Salaries	Budget		10
11-01963	6			4,096.79	1-09-55-502-110 Overtime Full Time	Budget		11
11-01963	7			6,199.77	1-05-55-500-101 Base Full Time Salaries	Budget		12
11-01963	8			13,897.74	1-05-55-501-101 Base Full Time Salaries	Budget		13
11-01963	9			2,486.07	1-05-55-501-110 Overtime Full Time	Budget		14
11-01963	10			3,689.18	1-05-55-502-101 Base Full Time Salaries	Budget		15
11-01963	11			1,755.78	1-05-55-502-110 Overtime Full Time	Budget		16
11-01963	12			2,937.44	1-01-20-100-101 Base Full Time Salaries	Budget		17
11-01963	13			240.37	1-01-20-110-105 Base Part Time Salaries	Budget		18
11-01963	14			1,288.46	1-01-20-120-101 Base Full Time Salaries	Budget		19
11-01963	15			1,946.96	1-01-20-130-101 Base Full Time Salaries	Budget		20
11-01963	16			1,523.51	1-01-20-145-101 Base Full Time Salaries	Budget		21
11-01963	17			1,795.32	1-01-20-150-105 Base Part Time Salaries	Budget		22
11-01963	18			749.99	1-01-21-180-101 Base Full Time Salaries	Budget		23
11-01963	19			1,444.00	1-01-21-185-101 Base Full Time Salaries	Budget		24
11-01963	20			90.23	1-01-22-195-105	Budget		25

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
11-01963	21		59,093.74	Base Part Time Salaries 1-01-25-240-101	Budget		26
11-01963	22		7,497.84	Base Full Time Salaries 1-01-25-240-110	Budget		27
11-01963	23		2,602.67	Overtime Full Time 1-01-25-240-130	Budget		28
11-01963	24		76.26	Crossing Guards 1-01-25-265-105	Budget		29
11-01963	25		269.23	Base Part Time Salaries 1-01-25-265-160	Budget		30
11-01963	26		13,352.94	Uniform Fire Safety/Prevention 1-01-26-290-101	Budget		31
11-01963	27		7,667.14	Base Full Time Salaries 1-01-26-290-110	Budget		32
11-01963	28		288.45	Overtime Full Time 1-01-26-305-101	Budget		33
11-01963	29		3,538.14	Base Full Time Salaries 1-01-26-311-101	Budget		34
11-01963	30		2,559.60	Base Full Time Salaries 1-01-26-315-101	Budget		35
11-01963	31		687.03	Base Full Time Salaries 1-01-27-330-105	Budget		36
11-01963	32		626.80	Base Part Time Salaries 1-01-27-365-105	Budget		37
11-01963	33		1,426.92	Base Part Time Salaries 1-01-28-370-105	Budget		38
11-01963	34		2,153.84	Base Part Time Salaries 1-02-55-710-003	Budget		39
11-01963	35		2,114.77	SAFE & SECURE COMMUNITIES 1-01-43-490-101	Budget		40
11-01963	36		1,543.12	Base Full Time Salaries 1-01-43-490-105	Budget		41
11-01963	37		40.00	Base Part Time Salaries 1-01-43-490-110	Budget		42
11-01963	38		500.31	Overtime Full Time 1-01-25-275-105	Budget		43
11-01963	39		423.06	Municipal Prosecutor 1-01-42-750-105	Budget		44
11-01963	40		8,150.86	BLOOMINGDALE WATER S&W 1-26-55-390-105	Budget		45
11-01963	41		12,114.44	Base Part Time Salaries T-17-55-400-101	Budget		46
				POLICE CONTRACTUAL OVERTIME			
			296,599.78				

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	587,380.91
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	587,380.91

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number	Ref Seq
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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	2,576.92
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	147,538.44
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	34,533.27
1-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
1-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	7,076.28
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	1,359.29
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	2,993.84
1-01-36-472-650		FICA/MEDI	17,713.83
1-01-36-477-650		Temporary Disability	46.05
1-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,186.02
1-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,515.78
1-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
1-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISYR S&W	12,399.54
1-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	30,906.42
1-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	9,832.86

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Control Account	Department	Description	Amount Charged
1-05-55-522-650		WATER OPERATING - F I C A	3,939.42
1-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	22,958.28
1-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	174,743.67
1-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	22,502.41
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	16,732.69
1-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	16,981.56
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,299.09
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	12,983.83

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	252,636.66	0.00
	1-02	4,307.68	0.00
WATER UTILITY OPERATING	1-05	57,078.24	0.00
ELECTRIC UTILITY OPERATING	1-09	242,093.85	0.00
BUTLER LIBRARY	1-26	18,280.65	0.00
	Year Total:	574,397.08	0.00
	T-17	12,983.83	0.00
Total of All Funds:		587,380.91	0.00

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**BOROUGH OF BUTLER
ORDINANCE NO. 2011-20**

**ORDINANCE AMENDING CHAPTER 191 OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER
AND PROVIDING FOR WASTEWATER CHARGES AND FEES**

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

1. Section 191-20 of the Revised General Ordinances of the Borough of Butler entitled "Sewer Rates" shall be amended by the following revisions to Subsections C, D, E, F and G, which shall read in their entirety as follows:

C. For users within the Borough of Butler who are not supplied by a metered water system, there will be a flat annual sewer charge of Four Hundred Thirty Two Dollars and Fifty Cents (\$432.50) per year.

D. For users outside the Borough of Butler who are not supplied by a metered water system, there will be a flat annual sewer charge of Eight Hundred Sixty Five Dollars and Zero Cents (\$865.00) per year.

E. For all users of the sewer system outside the Borough of Butler who are serviced by a metered water supply system, the base rate shall be determined by the meter size of the water supply pipe as follows:

Size of Meter (inches)	Annual Base Rate
5/8	\$ 432.50
3/4	\$ 623.70
1	\$ 997.90
1 1/2	\$ 2328.50
2	\$ 3991.70
3	\$ 8316.00
4	\$14,969.00
6	\$29,938.00

F. The sewer rate based upon a metered water supply shall be Six Dollars and Ten Cents (\$6.10) per one thousand (1,000) gallons of water supplied to the user as determined from the meter readings of the fourth quarter of the previous year and the first quarter of the succeeding year, using these quarters as the basis for also billing the second and third quarters of each year.

G. The charges for sewer service shall be made in quarterly bills rendered in the month of January, April, July and October following each quarter for which sewer

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service has been supplied and shall be due and payable on the date the bill is rendered.

2. Section 191-20.1 of the Revised General Ordinances of the Borough of Butler, entitled “Security Deposit for Sewer Service”, shall be repealed and marked as RESERVED for future use.

3. Section 191-20.2 of the Revised General Ordinances of the Borough of Butler, entitled “Sewer Line Cleaning and Inspection Services”, shall be amended to read in its entirety as follows:

A. There are hereby established charges for the cleaning and inspection of sanitary sewer lines outside the limits of the Borough of Butler.

1. Sewer jet vac truck: \$140 per hour.
2. Operation of jet vac: \$60 per hour.
3. Laborer: \$60 per hour.

B. The above charges are for an eight-hour work period. Time in addition to that period will be billed at a time-and-one-half rate. Saturdays, Sundays and holidays will also be billed at time and one-half. Outside normal business hours at time and one-half and holidays are billed at two times the specified hourly rates.

4. 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 of any portion thereof.

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

6. 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 R2011-108**

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

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

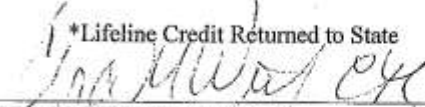
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

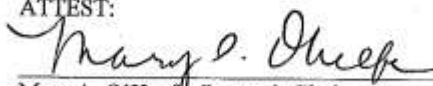
- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
3553-0	McGivney, Thomas	12 Terrace Ave	\$28.42	2011	1

*Lifeline Credit Returned to State

CORAM. WRIGHT, C.T.C.

ADOPTED: 11/7/11


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 11/7/11

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**BOROUGH OF BUTLER
RESOLUTION R2011-109**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER 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 |

ACCOUNT #	Name	Location	Amount	Year	Reason
3553-1	Mc Givney, Barb&Eliz	12 Terrace Ave	\$71.68	2011	1



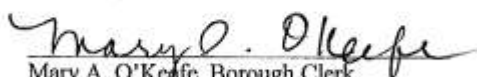
CORA M. WRIGHT, C.T.C.

ADOPTED: 11/7/11



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 11/7/11

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**BOROUGH OF BUTLER
RESOLUTION NO. R 2011-110**

**RELEASE OF PERFORMANCE GUARANTEE AND ACCEPTING MAINTENANCE
BOND POSTED BY REIVAX CONTRACTING FOR THE BARTHOLDI AVENUE
WATER MAIN IMPROVEMENTS**

WHEREAS, Reivax Contracting Corporation posted a performance guarantee, Argonaut Insurance Company Bond No. SUR0014117 in the amount of \$257,982.00 to guarantee the completion of certain improvements in connection with the Bartholdi Avenue Water Main Improvements; and

WHEREAS, Paul Darmofalski, Municipal Engineer, recommended, in an email dated October 14, 2011 that the performance guarantee Performance Bond No. SUR0014117 in the amount of \$257,982.00 be released and Maintenance Bond No. SUR0014117MB in the amount of \$42,020.80 be accepted effective November 7, 2011.

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey that Argonaut Insurance Company Bond No. SUR0014117 be in the same are hereby released effective November 7, 2011 and Argonaut Insurance company Bond No. SUR00114117MB be accepted.

Adopted: November 7, 2011



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: November 7, 2011

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**BOROUGH OF BUTLER
RESOLUTION R2011-111**

**AUTHORIZING MEMORANDUM OF UNDERSTANDING BETWEEN THE
BOROUGH OF BUTLER FIRE DEPARTMENT AND THE COUNTY OF MORRIS FOR
THE USE, SHARING AND STORAGE OF EQUIPMENT AND SUPPLIES FOR
CATASTROPHIC EVENT RESPONSE**

WHEREAS, the Borough of Butler Fire Department and the County of Morris have expressed interest in entering into a memorandum of understanding for the shared use of a decontamination unit that was purchased by the County of Morris using grant funds received from the State of New Jersey; and

WHEREAS, the grant funds were allocated to enable local responders to purchase Homeland Security equipment such as decontamination equipment and to deploy such equipment in a manner to best respond to terrorist incidents and other calamities; and

WHEREAS, the Borough of Butler Fire Department will provide safe and secure climate controlled indoor storage for the equipment in exchange for usage; and

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

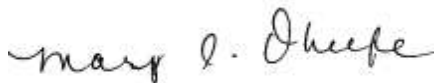
1. The Mayor and Council hereby authorize the execution of a memorandum of understanding between the Borough of Butler Fire Department and the County of Morris for the storage and use of the decontamination equipment.
2. A copy of the executed memorandum of understanding shall be on file in the office of the Borough Clerk.

Approved:



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Borough Clerk

Dated: November 7, 2011

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
RESOLUTION R 2011-112**

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on November 7, 2011, at 7:00 o'clock P.M.

PRESENT: Woop, Verdonik, Regis, Fox and Vath

ABSENT: Meier

* * *

Council President Vath introduced and moved the adoption of the following resolution and Councilman Fox seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$425,000 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (herein called "local unit"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$425,000 therefor and authorizing the issuance of \$425,000 bonds or notes of the Borough for financing such appropriation", finally adopted on July 19, 2011 (#2011-14), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$425,000 shall be issued for the purpose of temporarily financing the improvement or purpose

described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 2. The following matters in connection with said Bond Anticipation Notes are hereby determined:

(a) All notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the local unit, provided that no note issued pursuant to Section 1 hereof shall mature later than (i) one year from the date of the first note issued pursuant to the respective ordinances referred to in said Sections, and (ii) three years from the date of the first note issued pursuant to each such respective ordinance unless the local unit shall have paid and retired amounts of such notes sufficient to allow it, in accordance with provisions of Section 40A:2-8 of the Local Bond Law, to renew a portion thereof beyond the third anniversary date of the first of such notes;

(b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer of the local unit; and

(c) The notes shall be in the form prescribed by resolution heretofore adopted by the governing body of this local unit determining the form of Bond Anticipation Notes issued pursuant to the Local Bond Law, and any such notes may be signed or sealed by officers of the local unit in any manner permitted by Section 40A:2-25 of said Local Bond Law notwithstanding that said form or resolution may otherwise provide.

Section 3. The chief financial officer of the local unit is hereby authorized and directed to determine all matters in connection with said notes not determined by this or a subsequent resolution, and the chief financial officer's signature upon said notes shall be conclusive as to such determinations.

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Section 4. The chief financial officer of the local unit is hereby authorized to sell said Bond Anticipation Notes from time to time at public or private sale in such amounts as the chief financial officer may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 5. Any instrument issued pursuant to this resolution shall be a general obligation of the local unit, and the local unit's faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 6. The chief financial officer of the local unit is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the notes sold, the price obtained and the name of the purchaser.

Section 7. The chief financial officer of the local unit is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of said notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to said notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to said notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to said notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds

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certificate certifying that, among other things, the local unit, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on said notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 8. This resolution shall take effect immediately.

Upon motion of Vath, seconded by Fox, the foregoing resolution was adopted by the following vote:

AYES: Woop, Verdonik, Regis, Fox and Vath

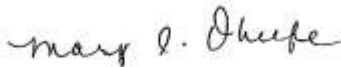
NOES: None

ABSENT: Meier



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: November 7, 2011

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2011-113**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2011 Budget Appropriations be made as follows:

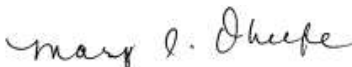
<u>Current Fund</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Engineering	\$ 5,000	
Garbage & Trash Removal OE	\$ 5,000	
Police S&W	\$11,400	
Mayor & Council OE		\$50
MEL JIF Liability		\$25
MEL JIF Workers Comp.		\$25
Emergency Management OE		\$500
Fire Department S&W		\$1,500
Gasoline		\$15,000
Temporary Disability		\$200
Bloomington Water OE		\$4,100
Total Current Fund Transfers	<u>\$21,400</u>	<u>\$21,400</u>
<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$400	
MEL JIF Liability		\$400
Total Electric Utility Transfers	<u>\$400</u>	<u>\$400</u>

Adopted: November 7, 2011



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: November 7, 2011

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BOROUGH OF BUTLER
RESOLUTION R2011-114

AUTHORIZING CHANGE ORDER #1
FOR THE BUTLER MUSEUM STRUCTURAL STABILIZATION CONTRACT

WHEREAS, the Borough of Butler authorized an agreement with Precision Building & Construction, Inc. on August 8, 2011 for the Structural Stabilization of the Butler Railroad Station in the amount of \$327,416.00; and

WHEREAS, the Architect for the project, Thomas B. Connolly, has determined that a change order should be approved to allow for additional structural repairs beyond those contained in the original contract (See attached change order); and

WHEREAS, the Governing Body has approved said change order;

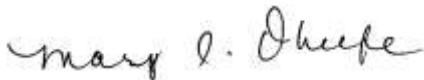
NOW, THEREFORE, BE IT RESOLVED that Change Order #1 be approved for the additional items as detailed in Change Order One in an amount not to exceed \$30,868.00.

Approved:



ROBERT W. ALVIENE, MAYOR

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: November 7, 2011

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

COUNCIL MEETING
November 7, 2011
7PM
48

R 2011-114
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 7th day of November 2011, that:

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

Moved: Fox

Second: Regis