

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7:00 PM
1

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

ROLL CALL

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

Absent: Councilman Regis

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

Motion to excuse absence of Councilman Stephen Regis

Moved: Vath

Second: Fox

All in favor.

PRESENTATION: Presentation of a Proclamation to Mrs. Florence Klein in celebration of her reaching her 100th birthday.

Mayor Alviene read a proclamation to Mrs. Klein in honor of her 100th birthday, congratulating her on attaining this milestone on behalf of the Borough Council and himself.

APPOINTMENT OF VICKY PEINE TO BUTLER MUSEUM COMMITTEE

Mayor Alviene appointed Ms. Peine to the Butler Museum Committee; the Borough Clerk administered the oath of office. The Mayor and Borough Council congratulated Ms. Peine on her appointment.

APPROVAL OF MINUTES:

August 5 and September 3, 2013 Council Workshop Meeting and August 20, 2013 Regular Meeting

Moved: Verdonik

Second: McNear

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

Voted Nay: None

Absent: Regis

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Sandy Liss, 409 Main Street is here before the Mayor and Council this evening to discuss the formation of an Economic Development Committee "EDC." Ms. Liss noted that she had spoken with members of the Council at a political event they attended, regarding the creation of a committee with a mission statement, regular meetings opened up to the community and listed on the Borough of Butler website. She feels that currently there is not enough business nor enough help from the Borough, additionally, property owners should be penalized for the condition of the stores, the stores should be brought up to code and remediate any existing health issues. Ms. Liss is proposing that a letter be sent to Freeholder Director Mastrangelo, Paul Boudreaux, Morris County Chamber of Commerce President, and Jim Jones, Director Morris County Economic Development Committee requesting monetary assistance.

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
2

Mr. Mastrangelo informed her that monies are available from the Morris County Chamber of Commerce for improvements, application is required, and this can be accomplished quite easily. Ms. Liss is formally requesting the formation of a committee, she has researched other towns in Morris County that have EDC's, and they seem to be working. Ms. Liss noted several problems she has witnessed on Main Street such as garbage left at the curb for five days, children terrorizing pedestrians with their bicycles, who scatter when the police come but they eventually return. She is concerned that a child will be seriously injured or even killed by their reckless actions; increasing the possibility of litigation against the property owner and the Borough.

Douglas S. Travers, 12 Second Street noted for the record that we should try again, he remembers one of the prior endeavors where members started out being passionate about this but ultimately lacked focus, and as a result, attendance dropped off at the meetings. Mr. Travers noted that this time he would enlist people who are more than willing to invest their time by regular attendance and get a plan in place to prepare the downtown area for the future.

Warren Frerichs, 6 Harold Matthews, Jr. Court noted that he and his wife are realtors in both Morris and Passaic counties, he likes to encourage Butler to potential buyers by listing the positives such as lower taxes, a well run town, turnaround in the public schools, new athletic fields, the downtown shops and the award winning brewery. However, when people see garbage piled up, people loitering and hanging out, it doesn't always present the way he would like to present it. He commended the Mayor and Council for their achievements, yet he believes that this Mayor and Council can turn around the downtown area. He enquired about the possibility of lowering the sales tax to three percent like in Paterson; he asked if this was possible for Butler. He would like to see Main Street revitalized and wanted to thank the Borough for the beautiful paving job that was done on Harold J. Matthews, Jr. Court and Hiller Court, along with the new storm drains, to keep refuse from entering the pond.

Steve Rinaldi, 80 Reservoir Avenue, would like the Mayor and Borough Council to consider amending the overnight parking ordinance; he would like the ban decreased from April 15 to April 1. He also asked that the Mayor and Council explore options such as parking passes similar to what he believes is done in Bloomingdale.

Alex Calvi, 5 Butler Place would like to be on the EDC, as a resident of Butler, he would like to see Butler institute a stronger police presence similar to the one that was successful in Times Square, New York. He would like to discourage landscapers from picking up day laborers in various locations on and around Main Street. He stated that Bloomingdale has a police presence right on Main Street both in the morning and afternoon when he is taking his children to school at Saint Mary's in Pompton Lakes. In his opinion, people do not feel comfortable on Main Street; therefore, he would like to see Main Street cleaned up, and feels that an effort needs to be made to put the Borough in the right direction, with a five to ten year vision for Main Street. He would like a police presence in town during the morning rush hour, lunchtime and evening rush hour and again after 10:00 p.m., to discourage loitering. His idea would be to have tax incentives, which he feels would induce the property owners to make an investment on upgrading and that the Borough should approach the Morris County Freeholders for assistance with the plan.

Ken Montanye, 8 Northwestern Avenue noted that skateboarders using the railing have damaged the railings in the rear of the Butler Museum.

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
3

Bob Norman, 31 Cascade Way asked what policy is followed for tree maintenance in the Borough. He should notify Mr. Lampmann of the location if he notices a dead tree, for inspection. Regarding downtown policing, does the borough still employ special police and can they be used for this purpose. He questioned the seriousness of the drug problem at the High School.

Steve Rinaldi, 80 Reservoir Avenue inquired about amending the overnight ban on parking from April 15 to April 1 or purchasing overnight permits similar to what he believes is used in Bloomingdale.

Mayor Alviene provided an overview of previous attempts at continuing the Main Street redevelopment Council members, the Borough Administrator and Chief of Police attended these meetings, but attendance by the affected business owners and property owners was dismal. Ms. Liss is aware of this as she attended these meetings, Mayor Alviene stressed that if this is to be a credible venture then there must be greater involvement by property owners and business owners. Although monies might be available for different projects in today's economy it will be a tough sell to get property owners and/or business owners to make any kind of large monetary investment. Mayor Alviene thanked the speakers for their input regarding the revitalization of Main Street; their suggestions will be explored. In response to a question posed about tree trimming, he noted it is an ongoing process. Police presence at Butler High School is required to keep the children of our community safe; the drug problem is getting better, however, with Butler's proximity to Route 23 the Butler Police need to maintain a presence to deter drug dealing, as there is a resurgence of heroin dealing and usage starting with middle school aged children.

Mr. Lampmann responded to several questions posed by Ms. Liss:

Approximately four to five years ago, he did a presentation for the Morris County Chamber of Commerce on the renovation project of downtown Butler. He has familiarity with Madison's EDC, which is run by the business owners, and he recommended that the committee should not be limited to only downtown businesses. Mr. Lampmann noted that the initial contact with the business and property owners should be clear and concise, as this might be the first and only opportunity the committee has to gain the interest of the property and or business owners. Regarding being designated as an Urban Enterprise Zone Butler does not qualify under the requirements for population and income. Mr. Lampmann took offense to the comments made stating Main Street looks like a "pig sty" as this year the Department of Public Works has been very proactive in doing street cleanup and general maintenance on the public areas of Main Street. If Ms. Liss or anyone is concerned with garbage being left out, he asked that they contact the DPW at 973-838-0063 or contact him, either by phone or e-mail. Mr. Lampmann explained that the redevelopment of River Place was a long process with concessions from both sides to make the area what it is today.

Mr. Lampmann asked that Mr. Calvi forward him the email he sent to Councilman Regis, he would follow up with Chief Card. Additionally, each police vehicle has GPS; Chief Card receives notifications if a vehicle is parked for more than several minutes. As Mayor Alviene previously stated the Police presence at Butler High School is a deterrent to drug dealing during the opening and closing of schools as the drug problem has reached middle school aged children. The Butler Police operates with three cars on patrol at any one time, during school opening and closing leaving one vehicle to perform all other functions. In response to the issue of liability, Mr. Lampmann explained that regardless of where a child is injured in a public area of the Borough liability will always exist.

In response to concerns about the security cameras located at the Butler Museum, they are currently covered pending completion of the roof, to avoid damage to the cameras.

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
4

Tree trimming is done for all areas served by Butler Electric and takes approximately four years to complete.

Special police are required have the ability to carry a weapon, complete a portion of the police academy, and maintain certifications to remain a special police officer.

Mr. Oostdyk noted that establishing an EDC is done by ordinance; he will provide sample ordinances at the next meeting.

Councilman Verdonik noted that the Council has been supportive in the past of all the endeavors to improve the downtown area and there has never been a lack of effort on behalf of the Council,

Councilman Fox noted that you cannot begin to compare New York City and Butler, the differences in the police force size is tremendous, that would not be a like comparison. The loitering law was struck down several years ago the police are limited in their ability to discourage gathering or loitering.

Councilman McNear and Councilman Meier both agreed with Mr. Calvi that a greater police presence would be welcome downtown.

Councilman Fox responded to Mr. Rinaldi that the Council would keep his suggestion in mind about changing the date from April 15, to April 1. Unfortunately, lately winter weather has hung around longer than usual, so the Council will reexamine this in the Spring.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reporting on the Board of Health announced that the Butler Health Department would be offering Influenza vaccinations to Butler Borough residents age three and older on Tuesday, September 24, 5:00 to 7:00 p.m., in the Courtroom of the Butler Borough Municipal Building. There is a \$15.00 fee for residents, however, it is free to residents with Medicare Part B, pre-registration is required for any questions and to pre-register please call 973-838-7200 ext. 237. Mr. Lampmann noted that the Health Department is also sponsoring a cancer screening on September 19, 2013 contact the Health department for further information. Councilman McNear to check with the Health Department about the availability of the Shingles vaccine.

Councilman Meier reporting on Butler Power and Light that they assisted in another successful National Night Out event, the new bucket truck was on display at the event. The new capacitor installation project was completed on time; additionally extensive tree trimming was performed in Kinnelon. The second phase of Argonne Woods is underway and components for electrical service were installed, additional equipment is required to complete the job. Riverdale and West Milford were quiet, all repairs and various upgrades were completed, meters read, and recorded for the month.

Councilman Verdonik reported there was a water main break on Cleary Avenue, repairs are complete, and the water treatment plant has been operating very well and no real issues to report with the plant.

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
5

Councilman Fox reporting on roads the Borough took an aggressive approach this year, several roads were paved this year including Scott Street, Lafayette Avenue, Lundy Terrace, along with Reardon Court, Notchwood Road, Hiller Court, H.J. Matthews, Jr. Court, Struble Avenue, Sanders Place and the west side of Rodda Street. All of this year's scheduled road projects were completed. 2014 road repair and repavement will be chosen during the upcoming budget hearings.

Council President Vath noted that revenues and expenses are on track, showing the department heads were right on track regarding needs and estimating the anticipated revenue. The process for the 2014 budget will begin in October.

Tax Collectors Report – August 2013 – \$4,308,515.28
Power & Light/Water & Sewer Dept. – August 2013 – \$3,176,319.36

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-82 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath Second: Fox

Voted Aye: Fox, McNear, and Verdonik

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

Voted Nay: None

Absent: Regis

R 2013-82 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2013-15 APPROPRIATING \$227,000 FOR IMPROVEMENTS TO THE BUTLER MUSEUM

Introduced: August 20, 2013

Advertised: August 28, 2013

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

Bob Norman, 31 Cascade Way questioned where the funding for this appropriation comes from it is capital funding, Mr. Lampmann explained that \$181, 600.00 is grant funding the remaining \$45,400 comes out capital funding, which was included in the 2013 budget.

Peggy Spranzani, 32 Cleary Avenue wanted to thank the Council for their support, it is very important to the Community that the Borough is so supportive of the museum. Just this past weekend 30 people attended a tour sponsored by Morris County Parks Commission called "The Industrial Heritage Walking Tour." The meeting room at the Butler Museum was used, for a short talk about the Borough, although the museum renovations are not complete and the museum is not open to the public, they are still aware of the museum and are looking forward to the reopening. She has received various ideas on how to commemorate the reopening, though a decision has not been made as to what will be done yet.

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
6

Councilman Fox seeing no one else come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-15.

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

2013-16 APPROPRIATING \$105,000 FOR THE PURCHASE OF A DUMP TRUCK AND A PICK-UP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS

Introduced: August 20, 2013

Advertised: August 28, 2013

Mr. Lampmann explained that this is a dump truck with a snowplow and the pickup truck will be outfitted with a plow.

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

Councilman Fox seeing no one else come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-16.

Moved: Vath

Second: Vath

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

Voted Nay: None

Absent: Regis

RESOLUTION(S)

The Clerk requested that 2013-83, 2013-84 and 2013-85 be approved by one motion.

R 2013-83 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

R 2013-83 approved

R 2013-84 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE WATER/SEWER DEPARTMENT

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Regis

R 2013-84 approved

R 2013-85 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Regis

R 2013-85 approved

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
7

R 2013-86 AUTHORIZING THE BOROUGH TO SUBMIT A GRANT APPLICATION, EXECUTE A CONTRACT WITH THE NEW JERSEY DOT FOR THE MANNING, SECOND, THIRD, SHORT AND PLANE STREET PROJECTS

Mr. Lampmann explained this is transportation trust fund money that is applied for yearly, the application this year is for the streets around Main Street that are surrounded by Arch Street, there is curb work, milling, paving and some side work might be involved.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

R 2013-86 approved

R2013-87 BID AWARD – AWARDING THE BID FOR THE BOONTON AVENUE WATER MAIN PROJECT

Mr. Oostdyk explained that the bid was awarded to the third lowest responsible bidder as the low bidder submitted a deficient bid bond and consent of surety were improper; the second lowest bidder raised some concerns about their ability to perform the contract with their current employees and they voluntarily withdrew their bid. Therefore Reivax Contracting Corp, was the lowest responsible bidder and therefore they are awarded the bid. Mr. Lampmann explained that is the reason for the hold up in awarding the bid.

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

R 2013-87 approved

R2013-88 AUTHORIZING CHANGE ORDER #1 FOR THE BUTLER MUSEUM EXTERIOR RESTORATION PROJECT

Mr. Lampmann explained that the initial project called for major portions of the roof to be stripped for proper flashing and ice shield etc. to be installed. When the project began the Contractor requested at his expense to strip the entire roof as this would make an easier job of shingling. Previously contractors employed by the Railroad installed the existing roof, the installation was improper, any patches that were made did not follow the thickness of the planking so dips and valleys have developed. It is the recommendation of the contractor that the roof be shimmed in areas the lower areas and then cover the entire roof in ½ plywood. Councilman Regis is a roofer by trade, he inspected and agreed with contractors assessment and corrective action plan and pricing, along with the architect. Grant funding is available for the majority of the funding, with the Borough outlay being 20% of the total cost.

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2013-88 approved

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
8

R2013-89 AUTHORIZING THE PURCHASE OF A DUMP TRUCK FOR THE DPW AND WATER UTILITY FROM THE MORRIS COUNTY COOPERATIVE PRICING COUNCIL

Mr. Lampmann noted for the record that the vehicle would not be purchased until the ordinance is published and funds are available.

Moved: Fox

Second: Meier

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

Voted Nay: None

Absent: Regis

R 2013-89 approved

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox

Second: Vath

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Vath

All in favor.

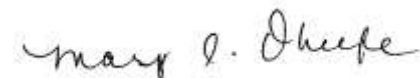
Adjournment: 8:25 p.m.

Adopted: October 15, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: October 15, 2013

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
9

BOROUGH OF BUTLER
RESOLUTION R 2013-82

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: Vath

SECOND: Fox

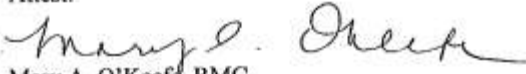
VOTED AYE: Fox, McNear, Meier, Verdonik + Vath
C Meier + Vath raise themselves on firedept. expending

VOTED NAY:

Absent: Regis


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: September 17, 2013

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
10

COUNCIL MEETING

September 17, 2013

	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski				
	Kafil-McDonalds	353	41138	\$1,440.00
	W. Johnson	352	41138	\$120.00
Burgis				
	JV Propco	350	41130	\$375.00
	Kafil-McDonalds	353	41130	\$562.50
	Kafil-McDonalds	353	41130	\$500.00
	Kafil-McDonalds	353	41130	\$1,875.00
DMC Assoc				
	W. Johnson	352	41141	\$586.25

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 11

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 41054 to 41202
 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 Contract	Ref Seq	Ref Num
41054	08/28/13	HOR02 HORIZON BLUE CROSS OF NJ	867.82	3-09-55-507-900	B	1	1	3698
13-00003	9	2013 INSURANCE PREMIUM SEPT		ELECTRIC GROUP HEALTH INS				
41055	08/28/13	PRU01 PRUDENTIAL GROUP LIFE	1,593.71	3-01-23-212-915	B	2	1	3698
13-00006	9	2013 INS PREMIUM SEPTEMBER		Fireman's				
41056	08/29/13	BOT01 WALTER H BOTT III	45.00	T-13-56-370-951	B	1	1	3699
13-01461	1	SWIM LESSON REFUND		Swim Lessons				
41057	08/29/13	BOU01 BOUNCE	1,024.00	T-13-56-370-952	B	2	1	3699
13-01462	1	8/14/13 SUMMER REC TRIP		Summer Rec Trip				
41058	08/29/13	BUD04 MARY BUDD	290.16	T-13-56-370-650	B	3	1	3699
13-01463	1	REIMBURSEMENT DAMAGED		StonyBrook Other				
41059	08/29/13	BUT27 BUTLER HS BOOSTER CLUB	300.00	T-13-56-370-967	B	4	1	3699
13-01464	1	PROCEEDS OF FENCING CLINIC		Miscellaneous				
41060	08/29/13	CAS03 THE CASTLE FUN CENTER	2,437.30	T-13-56-370-952	B	5	1	3699
13-01465	1	BAL DUE 7/16 REC TRIP		Summer Rec Trip				
41061	08/29/13	FIE01 JUDITH P. FIELDS	1,460.00	T-13-56-370-953	B	6	1	3699
13-01466	1	REIMBURSEMENT REC TRIP		Summer Rec Other				
41062	08/29/13	FLY02 WARD FLYNN	162.50	T-13-56-370-650	B	7	1	3699
13-01467	1	REIMBURSE 1/2 LIFEGUARD COURSE		StonyBrook Other				
41063	08/29/13	HAM02 GRACE HAMRUK	200.00	T-13-56-370-951	B	8	1	3699
13-01468	1	SWIM LESSON INSTRUCTOR		Swim Lessons				
41064	08/29/13	JOR01 JORDAN TRANSPORTATION	3,364.00	T-13-56-370-952	B	9	1	3699
13-01469	1	BUS CANCELLED ON ARRIVAL FEE		Summer Rec Trip				
41065	08/29/13	LAF02 DEBBIE LaFIURA	510.00	T-13-56-370-953	B	10	1	3699
13-01470	1	HOOD CLASSES		Summer Rec Other				

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 12

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
Q #	Item	Description			Account Type	Contract Ref Seq Acct
41066	08/29/13	LEE02 KEVIN LEE				3699
13-01471	1	REIMBURSEMENT ASST SUPPLIES	42.84	T-13-56-370-953 Summer Rec Other	B	11 1
41067	08/29/13	LEE04 SUSAN LEE				3699
13-01472	1	LICE CHECK	200.00	T-13-56-370-953 Summer Rec Other	B	12 1
41068	08/29/13	LES01 LESLIES SWIMMING POOL SUPPLIES				3699
13-01473	1	POLE AND STEP	191.59	T-13-56-370-650 StonyBrook Other	B	13 1
41069	08/29/13	MILO3 SHANNON MILLER				3699
13-01474	1	REIMBURSEMENT SUPPLIES ETC	226.65	T-13-56-370-953 Summer Rec Other	B	14 1
41070	08/29/13	MOU05 MOUNTAIN CREEK WATER PARK				3699
13-01475	1	7/12/13 SUMMER REC TRIP	919.60	T-13-56-370-952 Summer Rec Trip	B	15 1
41071	08/29/13	NOA01 NOAH'S ARK PORT A JONS				3699
13-01476	1	1 HANDICAP PORTABLE RESTROOM	168.00	T-13-56-370-650 StonyBrook Other	B	16 1
72	08/29/13	REC02 RECREATIONAL CONCEPTS				3699
13-01477	1	BBQ & ICE CREAM SUNDAES	368.00	T-13-56-370-953 Summer Rec Other	B	17 1
41073	08/29/13	SKY03 SKYLANDS ICE WORLD				3699
13-01478	1	8/8/13 SUMMER REC TRIP	483.00	T-13-56-370-952 Summer Rec Trip	B	18 1
41074	08/29/13	SPS01 SPS PRODUCTIONS				3699
13-01479	1	TEEN NIGHT AT STONYBROOK	375.00	T-13-56-370-967 Miscellaneous	B	19 1
41075	08/29/13	SSW01 S & S WORLDWIDE, INC.				3699
13-01480	1	CREDIT MEMO 7768034 TAKEN 2X	8.95	T-13-56-370-953 Summer Rec Other	B	20 1
41076	08/29/13	THO12 LAURA THOMAS				3699
13-01481	1	REFUND 2 REC TRIPS	50.00	T-13-56-370-952 Summer Rec Trip	B	21 1
41077	08/29/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC				3700
13-01482	1	METER DEPOSIT APPLIED TO ACCT	55.02	Z-09-55-800-500 ELECTRIC METER REFUND/NO #CLNT	B	3 1
78	08/29/13	DFI01 D. FITZGERALD MASON CONTRACTOR				3700
3-01380	1	CURBING WORK SANDERS PLACE	7,411.00	C-04-55-138-550 ORD:2013-8:ROAD IMPROVEMENTS-FUNDED	B	1 1

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 13

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
O #	Item	Description					Ref Seq Acct
41078		D. FITZGERALD MASON CONTRACTOR Continued					
13-01380	2	CURBING WORK STRUBLE & OGDEN	2,470.00	C-04-55-138-550	B	2	1
				ORD:2013-8:ROAD IMPROVEMENTS-FUNDED			
			9,881.00				
41079	08/29/13	POL09 DANIEL POLLES					3700
13-01483	1	METER DEP REFUND	144.98	Z-09-55-800-500	B	4	1
				ELECTRIC METER REFUND/NO #CLNT			
13-01483	2	METER DEP REFUND	225.00	Z-05-55-800-500	B	5	1
				WATER METER REFUND			
			369.98				
41080	09/03/13	AMA02 AMAZON.COM, LLC					3701
13-01495	1	INV #203534528881	97.24	3-26-55-390-201	B	1	1
				Office Supplies (Op Expenses)			
41081	09/03/13	BAK01 BAKER & TAYLOR BOOKS 510486					3701
13-01496	1	#3018895045,3018917888,	418.63	3-26-55-390-625	B	2	1
				Books - Adult			
41082	09/03/13	BAK02 BAKER & TAYLOR BOOKS					3701
13-01497	1	#3018918747,3018947072	539.51	3-26-55-390-625	B	3	1
				Books - Adult			
83	09/03/13	BAK05 BAKER & TAYLOR #510486					3701
13-01498	1	#3018913726,3018903681,	521.96	3-26-55-390-625	B	4	1
				Books - Adult			
41084	09/03/13	CAB01 CABLEVISION					3701
13-01499	1	#07870-469686-01-1	79.90	3-26-55-390-620	B	5	1
				Professional Fees and Dues			
41085	09/03/13	CAV02 CAVENDISH SQUARE					3701
13-01500	1	INV #3001523	193.91	3-26-55-390-625	B	6	1
				Books - Adult			
41086	09/03/13	CEN05 CENTER POINT LARGE PRINT					3701
13-01501	1	#1109902,1114324	148.92	3-26-55-390-625	B	7	1
				Books - Adult			
41087	09/03/13	KEY02 KEY EQUIPMENT FINANCE					3701
13-01502	1	#591252339 1309	65.00	3-26-55-390-620	B	8	1
				Professional Fees and Dues			
41088	09/03/13	KIN02 KINNELON NEWS SERVICE					3701
13-01503	1	INV #50612	183.20	3-26-55-390-625	B	9	1
				Books - Adult			
189	09/03/13	MAI01 M.A.I.N., INC.				09/03/13 VOID	3701
3-01504	1	PASSPORT PROGRAM	35.00	3-26-55-390-620	Budget		10 1
				Professional Fees and Dues			

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 14

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num	Ref Seq	Acct
0 #	Item	Description			Account Type	Contract		
41089		M.A.I.N., INC.						
13-01505	1	INV #1657	59.30	3-26-55-390-450	Budget		11	1
		Continued		Operating Equipment				
			94.30					
41090	09/03/13	MET09 METTEL						3701
13-01506	1	#0100424454-949-2	125.15	3-26-55-390-300	B	12	1	
				Telephone				
41091	09/03/13	MIC03 MICROMARKETING, LLC						3701
13-01507	1	INV #492315,493135,493699	294.82	3-26-55-390-625	B	13	1	
				Books - Adult				
41092	09/03/13	MID01 MIDWEST TAPE						3701
13-01508	1	#91150058,91150056,91163935,	290.86	3-26-55-390-625	B	14	1	
				Books - Adult				
41093	09/03/13	STA29 STAPLES ADVANTAGE						3701
13-01509	1	INV #3205940606	228.54	3-26-55-390-201	B	15	1	
				Office Supplies (Op Expenses)				
41094	09/03/13	TH006 GALE						3701
13-01510	1	#99872098,99910303	80.72	3-26-55-390-625	B	16	1	
				Books - Adult				
41095	09/03/13	MAI01 M.A.I.N., INC.						3702
13-01504	1	PASSPORT PROGRAM	35.00	3-26-55-390-620	B	1	1	
				Professional Fees and Dues				
41096	09/03/13	MAI01 M.A.I.N., INC.						3703
13-01505	1	INV #1657	59.30	3-26-55-390-450	B	1	1	
				Operating Equipment				
41097	09/09/13	CAB01 CABLEVISION						3704
13-00030	9	2013 INTERNET SERVICE SEPT	104.75	3-01-25-265-205	B	1	1	
				Phone				
41098	09/09/13	CAB05 CABLEVISION						3704
13-00033	9	2013 INTERNET SERVICE SEPT	59.95	3-09-55-500-205	B	2	1	
				Postage & Phone				
41099	09/09/13	CAB06 CABLEVISION						3704
13-00034	9	2013 INTERNET SERVICE SEPT	111.77	3-01-25-240-550	B	3	1	
				Other Professional Fees				
41100	09/09/13	CAB07 CABLEVISION						3704
13-00035	9	2013 INTERNET SERVICE SEPT	54.95	3-09-55-500-205	B	4	1	
				Postage & Phone				
41101	09/09/13	CAB08 CABLEVISION						3704
13-00036	9	2013 INTERNET SERVICE SEPT	7.45	3-05-55-500-205	B	5	1	
				Postage & Phone				

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 15

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
O #	Item	Description							
41102	09/09/13	DEP01 DEPOSITORY TRUST COMPANY							3704
13-01442	1	9/2/13 BOND PRINCIPAL	100,000.00	3-01-45-920-650	B	8	1		
				Bond Principal					
13-01442	2	9/2/13 BOND PRINCIPAL	380,000.00	3-09-55-540-650	B	9	1		
				ELECTRIC OPERATING - BOND PR					
13-01511	1	9/1/13 INTEREST	22,150.00	3-01-45-930-650	B	10	1		
				Bond Interest					
13-01511	2	9/1/13 INTEREST	70,775.00	3-09-55-550-650	B	11	1		
				ELECTRIC OPERATING - BOND INT					
			<u>572,925.00</u>						
41103	09/09/13	HOM01 HONE DEPOY CREDIT SERVICES							3704
13-01361	1	2013 MAINTENANCE SUPPLIES	104.84	3-01-26-310-430	B	6	1		
				Facility Maint & Repairs					
13-01361	2		47.68	3-05-55-501-430	B	7	1		
				Maintenance and Repairs					
			<u>152.52</u>						
41104	09/09/13	POS01 POSTMASTER W. CALDWELL, NJ		(Void Reason: NEW POST OFFICE)		09/11/13 VOID			3704
13-01536	1	SEPT 2013 BULK POSTAGE	3,750.00	3-09-55-500-205	Budget		15	1	
				Postage & Phone					
13-01536	2		750.00	3-05-55-500-205	Budget		16	1	
				Postage & Phone					
13-01536	3		500.00	3-01-20-100-205	Budget		17	1	
				Postage					
			<u>5,000.00</u>						
41105	09/09/13	STA35 STATE OF NEW JERSEY							3704
13-01512	1	SEPT 2013 HEALTH BENEFITS	69,001.36	3-01-23-220-900	B	12	1		
				Group Health Insurance					
13-01512	2		75,605.49	3-09-55-507-900	B	13	1		
				ELECTRIC GROUP HEALTH INS					
13-01512	3		13,815.89	3-05-55-507-900	B	14	1		
				WATER GROUP HEALTH INSURANCE					
			<u>158,422.74</u>						
41106	09/10/13	SEU01 JOSEPH T. SEUGLING		(Void Reason: UNABLE TO ATTEND)		09/11/13 VOID			3705
13-01544	1	BAG PIPER FOR 9-11 SERVICE	100.00	3-01-30-420-650	Budget		1	1	
				PUBLIC EVENTS					
41109	09/11/13	POS01 POSTMASTER W. CALDWELL, NJ							3707
13-01536	1	SEPT 2013 BULK POSTAGE	3,750.00	3-09-55-500-205	B	1	1		
				Postage & Phone					
13-01536	2		750.00	3-05-55-500-205	B	2	1		
				Postage & Phone					
13-01536	3		500.00	3-01-20-100-205	B	3	1		
				Postage					
			<u>5,000.00</u>						
10	09/13/13	LOW04 LOWE'S							3708
13-01551	1	2013 MAINTENANCE SUPPLIES	351.49	3-01-26-310-430	B	2	1		
				Facility Maint & Repairs					

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 16

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
O #	Item	Description						
41110		Lowe's						
13-01551	2		1,017.87	3-05-55-501-430	B	3	1	
		Continued		Maintenance and Repairs				
			<u>1,369.36</u>					
41111	09/13/13	MAL05 MALL CHEVROLET						3708
13-01589	1	2013 CHEVY TAHOE	38,320.00	C-04-55-314-550	B	4	1	
				ORD:2013-14:PURCH.POLICE UTIL VEH-FUND				
41112	09/13/13	STA01 STAPLES CREDIT PLAN						3708
13-01485	1	CERTIFICATE HOLDERS	39.96	3-01-25-240-201	B	1	1	
				Office Supplies				
41113	09/13/13	ABA02 ABARB PEST SERVICES						3709
13-00110	8	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550	B	8	1	
				Contracted Services				
41114	09/13/13	ACL01 ACLARA TECHNOLOGIES, LLC						3709
11-00810	21		2,067.12	E-08-55-906-655	B	1	1	
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
11-00810	22		4,765.60	E-08-55-906-655	B	2	1	
				ORD:2009-6:AMR SYSTEM-UNFUNDED				
			<u>6,832.72</u>					
41115	09/13/13	ADV01 ADVANCED ALARM SYSTEMS, INC.						3709
13-01564	1	2013 QUARTERLY MONITORING	269.06	3-09-55-500-550	B	34	1	
				Other Professional Fees				
13-01564	2		269.06	3-01-26-310-550	B	35	1	
				Contracted Services				
13-01564	3		76.88	3-05-55-501-550	B	36	1	
				Other Professional Fees				
13-01564	4		153.75	3-01-29-391-550	B	37	1	
				Other Professional Fees				
			<u>768.75</u>					
41116	09/13/13	ALL02 ALLIED OIL COMPANY						3709
13-01556	1	AUGUST 2013 UNLEADED	1,005.57	3-09-55-500-315	B	23	1	
				Gasoline & Diesel				
13-01556	2		804.46	3-05-55-500-315	B	24	1	
				Gasoline				
13-01556	3		1,025.67	2-01-55-900-850	B	25	1	
				School Gas Reimbursement				
13-01556	4		4,893.80	3-01-31-460-315	B	26	1	
				Gasoline				
			<u>7,729.50</u>					
41117	09/13/13	ALL04 ALL MAINTANENCE PRODUCTS INC						3709
13-01457	1	TOWELS, TISSUES, LINERS	376.50	3-01-28-370-250	B	19	1	
				Other Supplies				
41118	09/13/13	ALT01 ALTEC INDUSTRIES, INC.						3709
13-01350	1	PARTS FOR TRUCK #25	553.24	3-09-55-501-430	B	15	1	
				Maintenance and Repairs				

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 17

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
Q #	Item	Description							
41119	09/13/13	APN01 AMERICAN POWERNET MANAGEMENT							3709
13-00105	9	2013 MANAGEMENT FEE SEPTEMBER	1,860.00	3-09-55-500-550 Other Professional Fees	B	5	1		
41120	09/13/13	ASH01 CAROL M. ASHLEY							3709
13-00519	3	2013 EYECARE ALLOWANCE	82.00	3-01-23-220-900 Group Health Insurance	B	14	1		
41121	09/13/13	ASI01 A.S.I.							3709
13-01562	1	AUG 2013 ARMORED SERVICES	49.77	3-01-20-145-625 Armored Car Service	B	30	1		
13-01562	2		49.77	3-01-42-750-200 BLOOMINGDALE WATER OE	B	31	1		
13-01562	3		49.77	3-05-55-500-655 Armored Car Service	B	32	1		
13-01562	4		348.39	3-09-55-500-655 Armored Car Service	B	33	1		
			<u>497.70</u>						
41122	09/13/13	ATL04 ATLANTIC DETROIT DIESEL-ALLISO							3709
13-01410	1	FIRE TRUCK REPAIR	19,804.34	3-01-25-265-430 Maintenance and Repairs	B	17	1		
41123	09/13/13	ATT01 A T & T							3709
13-01561	1	AUGUST 2013 BILLING	19.85	3-09-55-500-205 Postage & Phone	B	27	1		
13-01561	2		17.65	3-01-31-440-300 Telephone	B	28	1		
13-01561	3		6.62	3-05-55-500-205 Postage & Phone	B	29	1		
			<u>44.12</u>						
41124	09/13/13	BAR02 PATRICIA BARAN M.D.							3709
13-00159	7	2013 PHYSICIAN SERVICE	300.00	3-01-27-330-650 Other Professional Services	B	11	1		
41125	09/13/13	BAR12 JOHN BARBARULA							3709
13-00220	8	AUG 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550 Other Professional Fees	B	12	1		
13-00220	9	SEPT 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550 Other Professional Fees	B	13	1		
13-01571	1	SERVICES RE QUICK CHEK	1,618.12	3-01-21-180-550 Other Professional Fees	B	42	1		
			<u>3,618.12</u>						
41126	09/13/13	BEN04 BEN'S AUTO BODY							3709
13-01454	1	OVERPAYMENT REFUND	31.85	2-09-55-900-500 Electric Rent Overpayment Pay	B	18	1		
41127	09/13/13	BLA03 KAREN L. BLACK							3709
13-01535	1	WORKED IN THE COURT	500.00	3-01-43-490-550 Other Professional Fees	B	22	1		

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 18

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
O #	Item	Description							
41128	09/13/13	BLO01 BLOOMINGDALE BOROUGH							3709
13-00106	2	2013 ANIMAL CONTROL SERVICES	4,632.00	3-01-27-340-650	B	6	1		
				Animal Control Expenses					
13-00106	3		4,632.00	3-01-27-340-650	B	7	1		
				Animal Control Expenses					
13-00114	2	2ND QUARTER BALANCE	9,520.00	3-01-42-800-200	B	9	1		
				BLOOMINGDALE CONST. INTERLOCAL OE					
13-00114	3	THIRD QUARTER DUE	19,104.00	3-01-42-800-200	B	10	1		
				BLOOMINGDALE CONST. INTERLOCAL OE					
			<u>37,888.00</u>						
41129	09/13/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							3709
13-01513	1	AUGUST 2013 BILLING	7,259.15	3-01-31-430-305	B	20	1		
				Electric					
13-01513	2		12,258.39	3-05-55-500-350	B	21	1		
				ELECTRIC					
			<u>19,517.54</u>						
41130	09/13/13	BUR06 BURGIS ASSOCIATES, INC							3709
13-01570	1	APRIL & JULY 2013 SERVICES	375.00	D-19-55-100-740	B	38	1		
				JVPROPCO					
13-01570	2		562.50	D-19-55-100-770	B	39	1		
				CLIENT #353 KAFIL/MCDONALDS					
13-01570	3		500.00	3-01-21-180-550	B	40	1		
				Other Professional Fees					
13-01570	4		1,875.00	D-19-55-100-770	B	41	1		
				CLIENT #353 KAFIL/MCDONALDS					
			<u>3,312.50</u>						
41131	09/13/13	BUT04 BUTLER SCHOOL BOARD							3709
13-01384	4	2013-14 TAX LEVY SEPT	1,202,392.50	2-01-55-900-210	B	16	1		
				School Taxes Payable					
41132	09/13/13	CAB03 CABLEVISION							3709
13-00031	9	2013 INTERNET SVCS SEPTEMBER	54.95	3-01-29-391-205	B	3	1		
				Postage/ Internet					
41133	09/13/13	CAB04 CABLEVISION							3710
13-00032	9	2013 INTERNET SVCS SEPTEMBER	54.95	3-05-55-500-205	B	1	1		
				Postage & Phone					
41134	09/13/13	CAM02 CAMBRIDGE HTS CONDO ASSOC							3710
13-01588	1	2012 STREET LIGHTING	1,009.62	2-01-26-290-235	B	35	1		
				Chemicals & Winter Materials					
41135	09/13/13	CAM03 CAMPBELL FOUNDRY CO.							3710
13-01381	1	ERSS848 FACE PLATES	6,384.00	C-04-55-138-550	B	12	1		
				ORD:2013-8:ROAD IMPROVEMENTS-FUNDED					
13-01381	2	ERSS648 FACE PLATES	1,680.00	C-04-55-138-550	B	13	1		
				ORD:2013-8:ROAD IMPROVEMENTS-FUNDED					
13-01381	3	26170362 BICYCLE SAFETY GRATES	7,070.00	C-04-55-138-550	B	14	1		
				ORD:2013-8:ROAD IMPROVEMENTS-FUNDED					

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 19

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Nus
Item #		Description					Seq	Acct
41135		CAMPBELL FOUNDRY CO.						
13-01381	4	26320362 SAFETY GRATE	235.00	C-04-55-138-550	B	15	1	
				ORD:2013-8:ROAD IMPROVEMENTS-FUNDED				
			15,369.00					
41136	09/13/13	CON25 REGINA CONNELL						3710
13-01493	1	OVERPAYMENT REFUND	1,415.07	Z-01-55-900-215	B	25	1	
				Tax Overpayments Payable				
41137	09/13/13	DAI01 DAILY RECORD						3710
13-01547	1	AUGUST 2013 LEGAL AD	53.72	3-01-20-120-520	B	26	1	
				Advertising				
41138	09/13/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.						3710
13-01568	1	MAY TO JULY SERVICES	1,440.00	D-19-55-100-770	B	31	1	
				CLIENT #353 KAFIL/MCDONALDS				
13-01568	2		120.00	D-19-55-100-760	B	32	1	
				WAYNE JOHNSON				
13-01568	3		480.00	3-01-21-180-550	B	33	1	
				Other Professional Fees				
			2,040.00					
41139	09/13/13	DEL12 DELTA BUILDING SERVICES, CORP						3710
13-01563	1	AUGUST 2013 CLEANING SERVICE	1,047.00	3-09-55-500-630	B	28	1	
				Cleaning & Facility Maintenance				
13-01563	2		349.00	3-05-55-501-630	B	29	1	
				Cleaning and Facility Maintena				
13-01563	3		349.00	3-01-26-310-550	B	30	1	
				Contracted Services				
			1,745.00					
41140	09/13/13	DIA02 DIAMOND PAPER & JANITORIAL						3710
13-01411	1	SUPPLIES FOR BORO HALL/POL DEP	156.08	3-01-26-310-215	B	21	1	
				Building Supplies				
41141	09/13/13	DMC01 DMC ASSOCIATES, INC.						3710
13-01387	1	GIS HOSTING FEES AUGUST 2013	450.00	3-09-55-500-550	B	16	1	
				Other Professional Fees				
13-01387	2	GIS HOSTING FEE SEPTEMBER 2013	450.00	3-09-55-500-550	B	17	1	
				Other Professional Fees				
13-01387	3	MAINT OF TAX MAPS	2,000.00	3-01-20-150-650	B	18	1	
				TAX MAP REVISIONS				
13-01569	1	MAY SERVICES	586.25	D-19-55-100-760	B	34	1	
				WAYNE JOHNSON				
			3,486.25					
41142	09/13/13	ELD02 JANICE ELDRIDGE						3710
13-01559	1	HOURS WORKED FOR THE COURT	150.00	3-01-43-490-550	B	27	1	
				Other Professional Fees				
41143	09/13/13	ELE01 ELECTRO BATTERY SYSTEMS, INC						3710
13-01451	1	BATTERY FOR EMERGENCY LIGHT	13.95	3-01-26-310-430	B	23	1	
				Facility Maint & Repairs				

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 20

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 10

Check # O #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
41144 13-01306	09/13/13 1	ESI01 ESI EQUIPMENT, INC. SERVICE HOLMATRO TOOL	1,374.00	3-01-25-265-420 Heavy Equipment	B	9	1	3710
41145 13-01450	09/13/13 1	EXC01 EXCELSIOR LUMBER CO INC. LAG SCREWS,SHIELDS,WASHERS	12.06	3-01-26-310-430 Facility Maint & Repairs	B	22	1	3710
41146 13-01403	09/13/13 2	FIN01 ROBERT G. FINDURA JR. 2013 EYECARE ALLOWANCE	40.00	3-01-23-220-900 Group Health Insurance	B	19	1	3710
41147 13-01365	09/13/13 1	FOR02 FORD MOTOR CREDIT COMPANY 2014 POL INTERCEPTOR UTILITY	16,136.69	3-01-25-240-410 Automobiles	B	10	1	3710
41148 13-00099	09/13/13 7	FOX03 IVETTE FOX 2013 TRANSLATION SERVICES	100.00	3-01-27-330-650 Other Professional Services	B	2	1	3710
41149 13-00406	09/13/13 4	GAR02 GARDEN STATE LABORATORIES INC. Water Testing	200.00	3-05-55-500-530	B	3	1	3710
13-00406	5	Water Testing	200.00	3-05-55-500-530	B	4	1	
13-00406	6	Water Testing	200.00	3-05-55-500-530	B	5	1	
13-00406	7	Water Testing	200.00	3-05-55-500-530	B	6	1	
13-01458	1	GRAB SAMPLES INV #259003 Maintenance and Repairs	100.00	3-01-28-370-430	B	24	1	
			900.00					
41150 13-01270	09/13/13 1	GIL02 GILBY'S SCREEN PRINTING SHIRTS FOR JOE NIOSI	90.00	3-01-26-290-635 Uniform Reimbursements	B	8	1	3710
41151 13-01406	09/13/13 1	GLE01 GLENWILD GARDENS, INC. DECORATIVE STONE	62.60	3-01-26-310-215 Building Supplies	B	20	1	3710
41152 13-01374	09/13/13 1	GOF01 GOFFCO INDUSTRIES, LLC GARAGE SALE PERMITS	123.00	3-01-20-100-525 Printing	B	11	1	3710
41153 13-01186	09/13/13 1	JER07 JEFFREY JERMAN PAYMENT OF UNKNOWN PROPERTY	444.08	2-01-55-900-215 Tax Overpayments Payable	B	7	1	3711
41154 13-01584	09/13/13 1	KOZ01 JAMES M. KOZIMOR MILEAGE/CELL REIMBURSEMENT	21.67	3-09-55-500-205 Postage & Phone	B	35	1	3711

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 21

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
YO #	Item	Description							
41154		JAMES W. KOZIMOR							
	13-01584	2	21.66	3-05-55-500-205	B	36	1		
		Continued		Postage & Phone					
	13-01584	3	21.67	3-01-20-100-205	B	37	1		
				Postage					
	13-01584	4	100.00	3-09-55-500-205	B	38	1		
				Postage & Phone					
	13-01584	5	100.00	3-05-55-500-205	B	39	1		
				Postage & Phone					
	13-01584	6	100.00	3-01-31-440-300	B	40	1		
				Telephone					
			365.00						
41155	09/13/13	LAM01 JAMES P. LAMPMANN							3711
	13-01541	1	91.70	3-09-55-500-205	B	20	1		
				Postage & Phone					
	13-01541	2	91.70	3-09-55-500-205	B	21	1		
				Postage & Phone					
	13-01541	3	91.70	3-09-55-500-205	B	22	1		
				Postage & Phone					
	13-01541	4	91.52	3-09-55-500-205	B	23	1		
				Postage & Phone					
	13-01541	5	91.52	3-09-55-500-205	B	24	1		
				Postage & Phone					
	13-01541	6	91.52	3-09-55-500-205	B	25	1		
				Postage & Phone					
	13-01541	7	91.43	3-09-55-500-205	B	26	1		
				Postage & Phone					
	13-01541	8	91.43	3-09-55-500-205	B	27	1		
				Postage & Phone					
	13-01541	9	91.43	3-09-55-500-205	B	28	1		
				Postage & Phone					
	13-01541	10	107.40	3-09-55-500-205	B	29	1		
				Postage & Phone					
	13-01541	11	91.48	3-09-55-500-205	B	30	1		
				Postage & Phone					
			1,022.83						
41156	09/13/13	LAM01 LANGUAGE LINE SERVICES							3711
	13-00103	9	19.65	3-01-31-440-300	B	4	1		
				Telephone					
41157	09/13/13	LAV01 ROBIN CARROLL-LAVORATO							3711
	13-00884	1	791.76	3-02-55-715-001	B	6	1		
				DEDR - ALLIANCE COORDINATOR					
41158	09/13/13	LEW03 LEWIS-GRAHAM INC.							3711
	13-01592	1	16,121.00	C-04-55-812-651	B	44	1		
				ORD:2008-12:IMPROV. TO PARK-UNFUNDED					
41159	09/13/13	MAG01 MATTHEW MAGILL							3711
	13-01591	1	106.31	3-09-55-507-900	B	43	1		
				ELECTRIC GROUP HEALTH INS					

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 22

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
0 #	Item	Description			Account Type	Contract Ref Seq Acct
41160	09/13/13	MAT02 MAIN POOL & CHEMICAL, INC	1,340.80	3-05-55-501-235	B	5 1 3711
	13-00650	2 WATER TREATMENT CHEMICALS		Chemicals		
41161	09/13/13	MAR02 MARTIN F.MURPHY ESQ.	609.00	3-01-20-155-500	B	41 1 3711
	13-01585	1 AUGUST 2013 SERVICES		Legal Services		
	13-01590	1 SEPTEMBER 2013 RETAINER	3,166.66	3-09-55-500-500	B	42 1 3711
			3,775.66	Legal Fees		
41162	09/13/13	MGL01 M G L PRINTING SOLUTIONS	1,400.00	3-09-55-500-525	B	8 1 3711
	13-01288	1 80,000 ELECTRIC BILLS		Printing		
	13-01288	2 SHIPPING ELEC BILLS	89.00	3-09-55-500-525	B	9 1 3711
			1,489.00	Printing		
41163	09/13/13	MOR02 MORRIS COUNTY - TREASURER	2,797.55	3-01-20-120-210	B	31 1 3711
	13-01550	1 PRIMARY BILLING		ELECTIONS		
41164	09/13/13	MOR04 MORRIS COUNTY MUNICIPAL	26,565.26	3-01-26-305-340	B	1 1 3711
	13-00062	8 2013 CONSUMPTION/TIPPING FEES		Garbage Removal		
41165	09/13/13	MOR27 DOUGLAS MORSE	700.00	3-01-25-265-660	B	14 1 3711
	13-01459	1 FIRE REPORTS NIFIRS		Uniform Fire Safety/Prevention		
41166	09/13/13	MRO01 MR. MAT INC.	59.40	3-09-55-500-630	B	11 1 3711
	13-01447	1 MATS AT BORO HALL		Cleaning & Facility Maintenance		
	13-01447	2	19.80	3-05-55-501-630	B	12 1 3711
	13-01447	3	19.80	3-01-26-310-550	B	13 1 3711
			99.00	Contracted Services		
41167	09/13/13	NET01 NET ACCESS CORPORATION	39.00	3-01-29-391-205	B	3 1 3711
	13-00102	3 2013 INTERNET SERVICE		Postage/ Internet		
41168	09/13/13	NIO01 JOE NIOSI	50.00	3-01-31-440-300	B	33 1 3711
	13-01565	1 CELL PHONE REIMBURSEMENT		Telephone		
	13-01565	2	25.00	3-05-55-500-205	B	34 1 3711
			75.00	Postage & Phone		
41169	09/13/13	NJD01 NJ STATE DEPT OF HEALTH	24.00	T-12-55-340-205	B	2 1 3711
	13-00079	8 2013 DOG LICENSE FEES AUGUST		Due to State of NJ Dog Fees		

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 23

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Nun Acct
0 #	Item	Description						
41170	09/13/13	NOR01 NORTH JERSEY MEDIA GROUP INC.						3711
13-01554	1	AUGUST 2013 LEGAL ADS	55.34	3-01-20-120-520 Advertising	B	32	1	
41171	09/13/13	ONE03 ONE CALL CONCEPTS, INC						3711
13-01377	1	REGULAR LOCATES	155.04	3-09-55-501-430 Maintenance and Repairs	B	10	1	
41172	09/13/13	ONS01 ON SITE APPARATUS SERVICES						3711
13-01460	1	PUMP & ENGINE MAINTENANCE	348.55	3-01-25-265-430 Maintenance and Repairs	B	15	1	
13-01460	2		333.00	3-01-25-265-430 Maintenance and Repairs	B	16	1	
13-01460	3		1,006.26	3-01-25-265-430 Maintenance and Repairs	B	17	1	
13-01460	4		984.06	3-01-25-265-430 Maintenance and Repairs	B	18	1	
13-01460	5		368.52	3-01-25-265-430 Maintenance and Repairs	B	19	1	
13-01460	6		683.94	3-01-25-265-430 Maintenance and Repairs	B	45	1	
			<u>3,724.33</u>					
41173	09/13/13	PER09 PERIMETER INTERNETWORKING CORP						3712
13-00001	9	2013 MONTHLY SERVICE SEPTEMBER	500.00	3-01-25-240-405 Data Processing Equipment	B	1	1	
41174	09/13/13	PIP01 PIP PRINTING						3712
13-01452	1	THANKSGIVING TICKETS	77.75	3-01-28-385-550 Celebrations & Parties	B	18	1	
41175	09/13/13	POL08 POLARIS GALAXY INSURANCE, LLC						3712
13-01385	1	ROAD OPENING BOND	100.00	3-05-55-501-550 Other Professional Fees	B	16	1	
41176	09/13/13	POS04 POSITIVE PROMOTIONS, INC.						3712
13-01352	1	ITEMS FOR NATIONAL NIGHT OUT	323.99	3-09-55-505-250 Other Supplies	B	15	1	
41177	09/13/13	PUB02 PUBLIC POWER ASSOC OF NJ						3712
13-00080	8	2013 BILLING AUGUST	23,691.28	3-09-55-504-200 Purchased Power	B	2	1	
41178	09/13/13	PUB03 PSE&G CO						3712
13-01558	1	AUGUST 2013 BILLING	216.69	3-01-31-446-330 Natural Gas	B	25	1	
13-01558	2		71.01	3-09-55-500-325 Natural Gas	B	26	1	
13-01558	3		14.16	3-05-55-500-325 Fuel Oil	B	27	1	
			<u>301.86</u>					

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 24

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
O #	Item	Description			Account Type	Contract Ref Seq Acct
41179	09/13/13	RAY01 RAYNOR DOOR OF NJ	857.00	3-01-26-310-430	B	17 1 3712
	13-01445	1 REPAIRS TO DOORS AT POL DEPT		Facility Maint & Repairs		
41180	09/13/13	RER01 RER SUPPLY	598.00	3-01-28-370-430	B	8 1 3712
	13-01266	1 STONY BROOK SWIM CLUB		Maintenance and Repairs		
41181	09/13/13	RIC01 JEFFREY W. RICKER	55.00	3-09-55-500-205	B	3 1 3712
	13-00084	9 2013 CELL PHONE REIMBURSEMENT		Postage & Phone		
41182	09/13/13	ROY03 ROYAL COMMUNICATIONS, INC	286.36	3-01-25-240-430	B	6 1 3712
	13-00111	9 2013 SERVICES SEPTEMBER		Maintenance and Repairs		
41183	09/13/13	SCO02 SCOTT J. EHRMANN	1,527.40	3-01-26-310-550	B	28 1 3712
	13-01560	1 2013 LAMN MAINT PNT #5		Contracted Services		
	13-01560	2	436.40	3-09-55-500-550	B	29 1
	13-01560	3	218.20	Other Professional Fees	B	30 1
			<u>2,182.00</u>	Other Professional Fees		
41184	09/13/13	SEX01 J.A. SEXAUER, INC	532.01	3-01-26-310-430	B	7 1 3712
	13-01264	1 REPAIR PARTS INV #291444917		Facility Maint & Repairs		
41185	09/13/13	SHA08 DAYNA SHAPLLO	400.09	2-09-55-900-500	B	20 1 3712
	13-01487	1 OVERPAYMENT REFUND		Electric Rent Overpayment Pay		
	13-01487	2 OVERPAYMENT REFUND	5.38	2-05-55-900-700	B	21 1
	13-01487	3 OVERPAYMENT REFUND	33.31	Water Rent Overpayment Payable	B	22 1
			<u>438.78</u>	Water Rent Overpayment Payable		
41186	09/13/13	SPE10 SPECTROTEL	2,390.38	3-09-55-500-205	B	31 1 3712
	13-01573	1 MAY, JUNE, JULY, AUG 2013 BILLS		Postage & Phone		
	13-01573	2	2,124.79	3-01-31-440-300	B	32 1
	13-01573	3	796.80	Telephone	B	33 1
			<u>5,311.97</u>	Postage & Phone		
41187	09/13/13	STA02 STATE OF NEW JERSEY	386.55	2-09-55-900-500	B	19 1 3712
	13-01486	1 OVERPAYMENT REFUND		Electric Rent Overpayment Pay		

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 25

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
O #	Item	Description						Acct
41188	09/13/13	STA29 STAPLES ADVANTAGE						3712
13-01289	1	2 BOXES ENVELOPES #834800	146.54	3-01-25-240-201 Office Supplies	B	9	1	
13-01289	2		44.50	3-09-55-501-201 Office Supplies	B	10	1	
13-01289	3		46.05	3-01-20-130-201 Office Supplies	B	11	1	
13-01289	4		46.05	3-01-20-145-201 Office Supplies	B	12	1	
13-01289	5		46.05	3-09-55-500-201 Office Supplies	B	13	1	
13-01289	6		46.05	3-05-55-500-201 Office Supplies	B	14	1	
			<u>375.24</u>					
41189	09/13/13	STA39 STANFORD RISK MANAGEMENT SVCS.						3712
13-01587	1	RISK MANAGEMENT APRIL -MAY	808.50	3-01-20-130-550 Other Professional Fees	B	34	1	
13-01587	2	RISK MANAGEMENT APRIL -MAY	808.50	3-09-55-500-550 Other Professional Fees	B	35	1	
13-01587	3	RISK MANAGEMENT APRIL -MAY	404.25	3-05-55-500-550 Other Professional Fees	B	36	1	
			<u>2,021.25</u>					
41190	09/13/13	STR01 CRAIG R. STRUBLE						3712
13-00085	9		55.00	3-09-55-500-205 Postage & Phone	B	4	1	
41191	09/13/13	SUB01 SUBURBAN DISPOSAL, INC.						3712
13-00109	8	2013 WASTE COLLECTION AUG	33,833.34	3-01-26-305-340 Garbage Removal	B	5	1	
41192	09/13/13	TAY02 TAYLOR OIL COMPANY						3712
13-01555	1	AUGUST 2013 DIESEL	4,307.74	3-09-55-500-315 Gasoline & diesel	B	23	1	
13-01555	2		945.60	3-01-31-460-315 Gasoline	B	24	1	
			<u>5,253.34</u>					
41193	09/13/13	TRI11 TRI STATE VOICE & DATA, LLC						3713
13-01552	1	AUGUST 2013 BILLING	252.00	3-09-55-500-205 Postage & Phone	B	7	1	
13-01552	2		224.00	3-01-31-440-300 Telephone	B	8	1	
13-01552	3		84.00	3-05-55-500-205 Postage & Phone	B	9	1	
			<u>560.00</u>					
194	09/13/13	UNI01 UNITED STATES POSTAL SERVICE						3713
13-01593	1	2013 POSTAGE FOR MACHINE	3,000.00	3-09-55-500-205 Postage & Phone	B	16	1	
13-01593	2		600.00	3-05-55-500-205 Postage & Phone	B	17	1	

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 26

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
0 #	Item	Description							
41194		UNITED STATES POSTAL SERVICE							
13-01593	3	Continued	400.00	3-01-20-100-205	B	18	1		
				Postage					
			4,000.00						
41195	09/13/13	UN102 UNITED PARCEL SERVICE							3713
13-01553	1	AUGUST 2013 PICK UP CHARGES	151.08	3-01-20-100-205	B	10	1		
				Postage					
41196	09/13/13	UN109 UNIVAR USA INC.							3713
13-01285	1	2266 LB TOTE OF PAQL 2020	2,719.20	3-05-55-501-235	B	5	1		
				Chemicals					
41197	09/13/13	VAC02 MARGOT VACCARO							3713
13-00160	7	2013 CHILD HEALTH CLINIC SVC	87.00	3-01-27-330-650	B	3	1		
				Other Professional Services					
41198	09/13/13	VER02 VERIZON WIRELESS							3713
13-00112	8		102.80	3-09-55-500-205	B	1	1		
				Postage & Phone					
13-00113	8	2013 DATA CARD CHARGES	400.32	3-01-31-440-300	B	2	1		
				Telephone					
			503.12						
41199	09/13/13	VER03 VERIZON							3713
13-01557	1	AUGUST 2013 BILLING	116.85	3-09-55-500-205	B	11	1		
				Postage & Phone					
13-01557	2		103.86	3-01-31-440-300	B	12	1		
				Telephone					
13-01557	3		38.95	3-05-55-500-205	B	13	1		
				Postage & Phone					
			259.66						
41200	09/13/13	WAR04 MARK WARNER							3713
13-00513	3	2013 CLOTHING ALLOWANCE	117.49	3-01-25-240-635	B	4	1		
				Uniform Reimbursements					
41201	09/13/13	WAY01 WAYNE ELECRICAL SUPPLY CO.							3713
13-01453	1	FUSES FOR THE TREATMENT PLANT	117.90	3-01-26-310-430	B	6	1		
				Facility Maint & Repairs					
41202	09/13/13	WIL09 WILSON & WILSON, LLC							3713
13-01586	1	ENGINEERING SVCS JAN-MAR	20,550.00	3-09-55-501-575	B	14	1		
				ENGINEERING FEES					
13-01586	2	ENGINEERING SVCS APR-JUN	55,432.30	3-09-55-501-575	B	15	1		
				ENGINEERING FEES					
			75,982.30						

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 27

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
0 #	Item	Description			Account Type	Contract Ref Seq Acct
41202 WILSON & WILSON, LLC						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		144	3	2,377,470.63	5,194.30
	Direct Deposit:		0	0	0.00	0.00
	Total:		144	3	2,377,470.63	5,194.30

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 28

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Control Account	Department	Description	Amount Charged
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	1,009.62
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,195.75
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	2,906.61
3-01-20-130-200		FINANCE OE	854.55
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	95.82
3-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	2,000.00
3-01-20-155-500		Legal Services	609.00
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	4,598.12
3-01-23-212-915		Fireman's	1,593.71
3-01-23-220-900		Group Health Insurance	69,123.36
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	17,338.81
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	25,707.42
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	90.00
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	60,398.60
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	4,433.19
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	487.00
3-01-27-340-200	ANIMAL CONTROL	ANIMAL CONTROL OE	9,264.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,074.50
3-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	77.75
3-01-29-391-200	MUSEUM	MUSEUM OE	247.70
3-01-31-430-305		Electric	7,259.15
3-01-31-440-300		Telephone	3,040.27
3-01-31-446-330		Natural Gas	216.69
3-01-31-460-315		Gasoline	5,839.40
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE MATER OE	49.77
3-01-42-800-200	BLOOMINGDALE CONSTRUCTION INTERLOCAL	BLOOMINGDALE CONST. INTERLOCAL OE	28,624.00
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	650.00

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 29

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Control Account	Department	Description	Amount Charged
3-01-45-920-650		Bond Principal	100,000.00
3-01-45-930-650		Bond Interest	22,150.00
3-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	791.76
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	17,080.71
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,671.23
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	13,815.89
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	26,816.06
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	76,735.08
3-09-55-504-000	Purchased Power	Purchased Power	23,691.28
3-09-55-505-200	ELECTRIC OPERATING - NIGHT OUT	ELECTRIC OPER - NIGHT OUT OE	323.99
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	76,579.62
3-09-55-540-650		ELECTRIC OPERATING - BOND PR	380,000.00
3-09-55-550-650		ELECTRIC OPERATING - BOND INT	70,775.00
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	3,362.66
C-04-55-138-000	ORD:2013-8:ROAD IMPROVEMENTS	ORD:2013-8:ROAD IMPROVEMENTS	25,250.00
C-04-55-314-550		ORD:2013-14:PURCH.POLICE UTIL VEH-FUN	38,320.00
C-04-55-812-000	ORD:2008-12:VARIOUS IMPROVEMENTS	ORD:2008-12:VARIOUS IMPROVEMENTS	16,121.00
D-19-55-100-740		JVPROPCO	375.00
D-19-55-100-760		WAYNE JOHNSON	706.25
D-19-55-100-770		CLIENT #353 KAFIL/MCDONALDS	3,877.50
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	6,832.72
T-12-55-340-205		Due to State of NJ Dog Fees	24.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	12,826.59
Z-01-55-900-210		School Taxes Payable	1,202,392.50
Z-01-55-900-215		Tax Overpayments Payable	1,859.15
Z-01-55-900-850		School Gas Reimbursement	1,025.67
Z-05-55-800-500		WATER METER REFUND	225.00

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
30

September 13, 2013
03:16 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 20

Control Account	Department	Description	Amount Charged
Z-05-55-900-700		Water Rent Overpayment Payable	38.69
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	200.00
Z-09-55-900-500		Electric Rent Overpayment Pay	818.49

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 31

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	1,009.62	0.00	0.00
CURRENT FUND	01	369,925.17	0.00	0.00
	02	791.76	0.00	0.00
WATER UTILITY OPERATING	05	36,567.83	0.00	0.00
ELECTRIC UTILITY OPERATING	09	654,921.03	0.00	0.00
BUTLER LIBRARY	26	3,362.66	0.00	0.00
Year Total:		1,065,568.45	0.00	0.00
GENERAL CAPITAL FUND	04	79,691.00	0.00	0.00
	19	4,958.75	0.00	0.00
ELECTRIC UTILITY CAPITAL FUND	08	6,832.72	0.00	0.00
	12	24.00	0.00	0.00
TRUST FUND	13	12,826.59	0.00	0.00
Year Total:		12,850.59	0.00	0.00
NON BUDGET SECTION	01	1,205,277.32	0.00	0.00
	05	263.69	0.00	0.00
ELECTRIC OVERPAYMENTS	09	1,018.49	0.00	0.00
Year Total:		1,206,559.50	0.00	0.00
Total Of All Funds:		2,377,470.63	0.00	0.00

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 32

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 41054 to 41202
 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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
41107	09/11/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3706
13-01566	1	PAY OF 09/05/13	46.17	3-01-36-477-650 Temporary Disability	B	1	1
13-01566	2		7,156.83	3-09-55-522-650 ELECTRIC OPERATING - F I C A	B	2	1
13-01566	3		1,384.17	3-05-55-522-650 WATER OPERATING - F I C A	B	3	1
13-01566	4		7,875.94	3-01-36-472-650 FICA/MEDI	B	4	1
13-01566	5		560.79	3-26-55-522-650 FICA - LIBRARY	B	5	1
13-01566	6		620.54	T-13-56-370-966 Social Security	B	6	1
			<u>17,644.44</u>				
41108	09/11/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3706
13-01567	1	PAY OF 09/05/13	11,616.70	3-09-55-500-101 Base Full Time Salaries	B	7	1
13-01567	2		66,775.89	3-09-55-501-101 Base Full Time Salaries	B	8	1
13-01567	3		3,964.12	3-09-55-501-110 Overtime Full Time	B	9	1
13-01567	4		2,956.80	3-09-55-503-101 BASE FULL TIME SALARIES	B	10	1
13-01567	5		8,742.28	3-09-55-502-101 Base Full Time Salaries	B	11	1
13-01567	6		2,765.87	3-09-55-502-110 Overtime Full Time	B	12	1
13-01567	7		185.39	3-09-55-500-660 Payroll Processing	B	13	1
13-01567	8		5,790.22	3-05-55-500-101 Base Full Time Salaries	B	14	1
13-01567	9		6,436.00	3-05-55-501-101 Base Full Time Salaries	B	15	1
13-01567	10		1,510.70	3-05-55-501-110 Overtime Full Time	B	16	1
13-01567	11		3,746.71	3-05-55-502-101 Base Full Time Salaries	B	17	1
13-01567	12		1,185.37	3-05-55-502-110 Overtime Full Time	B	18	1
13-01567	13		92.70	3-05-55-500-665 Payroll Processing	B	19	1
13-01567	14		2,421.87	3-01-20-100-101 Base Full Time Salaries	B	20	1
13-01567	15		423.07	3-01-20-110-105 Base Part Time Salaries	B	21	1
13-01567	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	B	22	1
13-01567	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B	23	1

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 33

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
41108		BOROUGH OF BUTLER PAY. GROSS							Continued
13-01567	18		1,581.19	3-01-20-145-101	B	24	1		
				Base Full Time Salaries					
13-01567	19		2,268.03	3-01-20-150-105	B	25	1		
				Base Part Time Salaries					
13-01567	20		288.27	3-01-21-180-101	B	26	1		
				Base Full Time Salaries					
13-01567	21		1,498.65	3-01-21-185-101	B	27	1		
				Base Full Time Salaries					
13-01567	22		93.65	3-01-22-195-105	B	28	1		
				Base Part Time Salaries					
13-01567	23		62,838.83	3-01-25-240-101	B	29	1		
				Base Full Time Salaries					
13-01567	24		4,097.16	3-01-25-240-110	B	30	1		
				Overtime Full Time					
13-01567	25		869.02	W-06-55-811-651	B	31	1		
				ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED					
13-01567	26		76.26	3-01-25-265-105	B	32	1		
				Base Part Time Salaries					
13-01567	27		279.42	3-01-25-265-160	B	33	1		
				Uniform Fire Safety/Prevention					
13-01567	28		9,823.41	3-01-26-290-101	B	34	1		
				Base Full Time Salaries					
13-01567	29		288.27	3-01-26-305-101	B	35	1		
				Base Full Time Salaries					
13-01567	30		3,245.26	3-01-26-311-101	B	36	1		
				Base Full Time Salaries					
13-01567	31		2,656.80	3-01-26-315-101	B	37	1		
				Base Full Time Salaries					
13-01567	32		1,264.95	3-01-27-330-105	B	38	1		
				Base Part Time Salaries					
13-01567	33		650.40	3-01-27-365-105	B	39	1		
				Base Part Time Salaries					
13-01567	34		1,620.92	3-01-28-370-105	B	40	1		
				Base Part Time Salaries					
13-01567	35		2,307.69	3-02-55-710-003	B	41	1		
				SAFE & SECURE COMMUNITIES					
13-01567	36		3,284.15	3-01-43-490-101	B	42	1		
				Base Full Time Salaries					
13-01567	37		235.00	3-01-43-490-105	B	43	1		
				Base Part Time Salaries					
13-01567	38		120.00	3-01-43-490-110	B	44	1		
				Overtime Full Time					
13-01567	39		519.23	3-01-25-275-105	B	45	1		
				Municipal Prosecutor					
13-01567	40		196.50	3-01-20-130-630	B	46	1		
				Payroll Processing					
13-01567	41		423.06	3-01-42-750-105	B	47	1		
				BLOOMINGDALE WATER S&W					
13-01567	42		110.16	3-26-55-522-655	B	48	1		
				Library DCRP Contribution					
13-01567	43		7,330.63	3-26-55-390-105	B	49	1		
				Base Part Time Salaries					

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 34

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
O #	Item	Description					Seq Acct
41108		BOROUGH OF BUTLER PAY. GROSS		Continued			
13-01567	44		1,477.98	T-17-55-400-101	B	50	1
				POLICE CONTRACTUAL OVERTIME			
13-01567	45		8,111.54	T-13-56-370-101	B	51	1
				Base Full Time Salaries			
			<u>239,553.07</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	257,197.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>257,197.51</u>	<u>0.00</u>

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 35

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	2,421.87
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	423.07
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	1,335.77
3-01-20-130-100		FINANCE S&W	2,047.18
3-01-20-130-200		FINANCE OE	196.50
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	1,581.19
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	2,268.03
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	288.27
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	1,498.65
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	93.65
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	66,935.99
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	355.68
3-01-25-275-105		Municipal Prosecutor	519.23
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	9,823.41
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	288.27
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	3,245.26
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	2,656.80
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,264.95
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	650.40
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	1,620.92
3-01-36-472-650		FICA/MEDI	7,875.94
3-01-36-477-650		Temporary Disability	46.17
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	423.06
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	3,639.15
3-02-55-710-003		SAFE & SECURE COMMUNITIES	2,307.69
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	5,790.22
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	92.70

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 36

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Control Account	Department	Description	Amount Charged
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	7,946.70
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	4,932.08
3-05-55-522-650		WATER OPERATING - F I C A	1,384.17
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,616.70
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	185.39
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	70,740.01
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	11,508.15
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,956.80
3-09-55-522-650		ELECTRIC OPERATING - F I C A	7,156.83
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,330.63
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	670.95
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	8,111.54
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	620.54
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,477.98
W-06-55-811-651		ORD:2008-11:WATER IMPROVEMENTS-UNFUND	869.02

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

COUNCIL MEETING
 SEPTEMBER 17, 2013
 7PM
 37

September 13, 2013
 03:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	111,499.41	0.00	0.00
	02	2,307.69	0.00	0.00
WATER UTILITY OPERATING	05	20,145.87	0.00	0.00
ELECTRIC UTILITY OPERATING	09	104,163.88	0.00	0.00
BUTLER LIBRARY	26	<u>8,001.58</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		246,118.43	0.00	0.00
TRUST FUND	13	8,732.08	0.00	0.00
	17	<u>1,477.98</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		10,210.06	0.00	0.00
WATER UTILITY CAPITAL FUND	06	869.02	0.00	0.00
Total Of All Funds:		<u>257,197.51</u>	<u>0.00</u>	<u>0.00</u>

**BOROUGH OF BUTLER
RESOLUTION R-2013-83**

**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

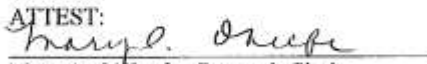
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
93.01/4.02	1401 Route 23 Plaza Inc	\$20,536.53	2009	7
105/63.01	Unknown	\$222.04	2006	7
105/61	Unknown	\$222.04	2006	7
49/19	Connell, Regina	\$1,415.07	2012	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 9/17/13


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 9/17/13

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
39

**BOROUGH OF BUTLER
RESOLUTION R2013-84**

**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 |

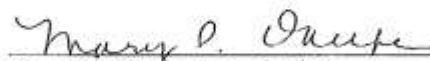
ACCOUNT #	Name	Location	Amount	Year	Reason
835-2	Shapilo, Dayna	39 Pearl Pl	\$38.69	2013	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 9/17/13


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/17/13

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
40

**BOROUGH OF BUTLER
RESOLUTION R2013-85**

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

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

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

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

CODE OF REASONS

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

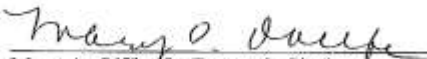
ACCT#	Name	Location	Amount	Year	Reason
1179-238	Irzak, Irene	9 Acc Rd. Apt 209	\$386.55	2013	1*
1179-2	Shapilo, Dayna	39 Pearl Pl	\$400.09	2013	1
1969-39	Ben's Auto Body	1212 Route 23 2 nd Fl	\$31.85	2013	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 9/17/13


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/17/13

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
41

Borough of Butler
Resolution No. 2013-86

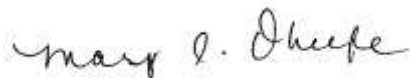
Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Manning, 2nd, 3rd, Short and Plane Streets project.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Butler formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2014-Butler Borough-00404 to the New Jersey Department of Transportation on behalf of Butler Borough.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

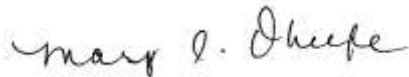
Certified as a true copy of the Resolution adopted by the Council
On this 17th day of September, 2013



Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL



(Clerk)



(Presiding Officer)

**BOROUGH OF BUTLER
RESOLUTION NO. 2013 - 87**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO
REIVAX CONTRACTING CORP. FOR THE BOONTON AVENUE
WATER MAIN PROJECT**

WHEREAS, specifications were published and bids were received for the Boonton Avenue Water Main Project, and

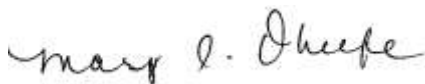
WHEREAS, the apparent low bid for the project submitted by All County Paving, must be rejected due to the submission of a materially defective bid guarantee and the failure to submit a consent of surety. The failure to submit a compliant bid bond and consent of surety is a nonwaivable mandatory cause for the bid to be rejected. N.J.S.A. 40A:11-23.2; and

WHEREAS, the second lowest bid submitted by Haskell Paving, Inc has been withdrawn by letter dated September 5, 2013 the at the request of the Borough due to the fact that the bidder was not able to satisfy the Borough of its ability to perform the contract; and

WHEREAS, the amount bid by the lowest responsible bidder, Reivax Contracting Corp. is within the established budget for the project and the Borough Engineer has recommended the award to Reivax Contracting Corp.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that Reivax Contracting Corp. shall be awarded the Contract for the Boonton Avenue Water Main Project in an amount of \$ 245,790.00

Adopted:



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

September 17, 2013

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

COUNCIL MEETING
SEPTEMBER 17, 2013
7PM
43

BOROUGH OF BUTLER
RESOLUTION R2013-88

AUTHORIZING CHANGE ORDER #1
FOR THE BUTLER MUSEUM EXTERIOR RESTORATION CONTRACT

WHEREAS, the Borough of Butler authorized an agreement with Lewis-Graham, Inc. on July 22, 2013 for the Exterior Restoration of the Butler Railroad Station in the amount of \$198,750.00; and

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

WHEREAS, the Governing Body has approved said change order;

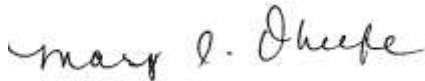
NOW, THEREFORE, BE IT RESOLVED that Change Order #1 be approved for the additional items as detailed in Change Order One in an amount not to exceed \$17,900.00.

Approved:



ROBERT W. ALVIENE, MAYOR

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: September 17, 2013