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COUNCIL MEETING
NOVEMBER 4, 2013
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

Absent: Council President Edwin Vath

Motion to excuse the absence of Council President Vath:

Moved: Fox

Second: Regis

ALSO PRESENT: J. Lampmann, Borough Administrator; C. Woods from the office of the Borough Attorney, and M. O’Keefe, Borough Clerk.

APPROVAL OF MINUTES:

October 15, 2013 Regular Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Thomas “Harry” Lozier, 64 Gifford Street is present this event to apologize for inappropriate language at a previous Council meeting and any inappropriate reference to Councilman Meier’s son. He would like to thank the Council for his opportunity to speak.

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 there is an Emergency Preparedness Session scheduled for November 21, in Borough Hall. Regarding a prior discussion about “No Smoking” signs, a sample sign was available it was noted that the signs should cite the local ordinance. Mr. Lampmann asked if the signs could be similar in weight to a street sign, as the sample provided is lightweight and more suited to mounting on a building. Councilman Regis wants to discuss the signs, as he does not want to mar the beauty of our parks with unnecessary signage. Councilman McNear feels that the signage will reinforce the law. Councilman Fox agrees with Mr. Lampmann regarding the weight of the signs, he would like to see a catalogue of the signs, to see what choices are available. Councilman Verdonik would like to see the signs prior to installation, as he concurs with Councilman Regis about taking away from the beauty of the parks. Councilman Meier has no objections as long as the placement is appropriate.

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Councilman Meier reporting on Butler Power and Light noted that it has been a year since Hurricane Sandy, tree trimming continues in Kinnelon, all voltage complaints have been addressed, new poles installed. In Butler, three new homes were wired on Adalist Avenue, in Bloomingdale work continued on the new Avalon Bay apartment complex. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman Verdonik reported the installation of the new water main on Boonton Avenue from the bridge at Brook Street to Hasbrouck Avenue is complete, all tests and inspections are complete, transfer of services to begin shortly. The remaining section going south from the Bridge on Boonton Avenue needs completion. The sewerage high lift pumps and new high-speed drives are scheduled for replacement over the winter months. We received designs for the sewerage low lift pumps, project to begin shortly.

Councilman Regis reporting on the Police Department has met several times with Chief Card, mainly about the downtown area; they are continuing patrols, with the onset of winter children congregate less frequently. The Fire Department recently had the Halloween party, with approximately 600 to 700 kids attended, attendance is growing on a yearly basis, and he commended the fire department on a job well done. The Mayor and the Council commended and thanked the Fire department for the many community-sponsored events. Councilman McNear questioned Councilman Regis regarding two fire hydrants that appear to be out of service one on Gifford Street and the other on Beech Street. Mr. Lampmann responded to Councilman McNear noting that as a result of the recently completed round of flushing, hydrants that are problematic are identified and tagged for repair, faulty hydrants will be replaced until the weather becomes too cold to continue.

Councilman Fox reporting on roads noted the Borough finished the roadwork for this year, they are currently preparing for winter and the preparation of the 2014 budget. Potholes will be patched as they are reported; major repairs will not be done until the spring.

Tax Collectors Report – October 2013 – \$451,916.79
Power & Light/Water & Sewer Dept. – October 2013 – \$2,785,752.32

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-91 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Regis

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Aye with abstention on fire department bills by Meier

Voted Nay: None

Absent: Vath

R 2013-91 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Application from Steven DePascale for Membership in Kinney Hose Company No. 1

Council reviewed the application and approved his membership.

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ORDINANCE(S) FOR INTRODUCTION

2013-19 ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER BY THE INCLUSION OF A NEW CHAPTER 18 PROVIDING FOR THE ESTABLISHMENT OF AN ECONOMIC DEVELOPMENT COMMITTEE

Public Hearing: December 17, 2013

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Vath

Mr. Lampmann explained for those present that the recommendations of the interested parties were reviewed and put into ordinance form for inclusion in the Revised General Ordinances of the Borough of Butler.

ORDINANCE(S) FOR ADOPTION

2013-18 AN ORDINANCE AMENDING CHAPTER 216 (TOWING AND STORAGE OF VEHICLES) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER

Introduced: October 15, 2013

Advertised: October 20, 2013

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

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-18.

Moved: Regis

Second: Regis

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

Voted Nay: None

Absent: Vath

RESOLUTION(S):

2013-92 Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

R 2013-92 approved

2013-93 Resolution Declaring September 2013, as "September is Go Gold Month"

Moved: Regis

Second: Fox

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

Voted Nay: None

Absent: Vath

R 2013-93 approved

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2013-94 Resolution Declaring the Month of November as “Pancreatic Cancer Awareness Month” in the Borough of Butler

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

R 2013-94 approved

2013-95 Transfer Resolution

Moved: Meier

Second: Regis

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

Voted Nay: None

Absent: Vath

R 2013-95 approved

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Alex Calvi, 5 Butler Place asked for confirmation of a rumor he heard from Morris County Sheriff Rochford that Chief Card is retiring, if so who will his replacement be. Mr. Lampmann stated that he has not been formally notified of Chief Cards’ retirement, so he cannot comment on any rumors. Councilman Verdonik noted that discussion may not occur prior to receipt of formal notification of retirement, as no position is available. Mr. Calvi wanted to review information that Chief Card had provided about patrols on Main Street. Councilman Verdonik noted that the data provided shows stops and starts by the members of the Police Department. Mr. Calvi wanted to know what the Council’s interpretation of the data was and how did they view it. Mr. Lampmann explained how the report should be interpreted, and proceeded to explain what the “pings” mean, he clarified the GPS system runs through Verizon lines that lose communication from time to time, so therefore you might have several pings at the same location as the unit tries to reestablish communication. Mr. Lampmann noted that no report would be 100% accurate, as not all vehicles are equipped with GPS. Mr. Calvi noted his concern is a nicer Main Street, he feels that a Police Officer should be posted on Main Street to create a presence there, and that is the wish of the community as a whole.

Mayor Alviene asked that additional discussion regarding this take place at a Council Workshop meeting, to allow Chief Card and all interested parties the opportunity to speak on this issue.

Mr. Lampmann clarified that the discussion will be to request a larger police presence as opposed to interpretation of the data Chief Card provided.

Barbara Victor, 21 Myrtle Avenue is before the Mayor and Council this evening to discuss the sidewalk assessment for the installation of sidewalks on Myrtle Avenue. Ms. Victor has been unemployed for approximately four years, and has been unable to pay on the sidewalk assessment. She received notice to pay the bill in full by November 14 or the property will go to tax sale. The bill in questions includes \$1900.00 in fees, she requested that the fees be waived; she will be able to pay the amount owed on Thursday. Ms. Victor to call Mr. Lampmann on November 6, 2013 to discuss this further.

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

Moved: Fox
All in favor.

Second: Regis

Motion to enter into closed session:
Moved: Regis
All in favor.

Second: Fox

Motion to return to open session:
Moved: Fox
All in favor.

Second: Regis

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Regis

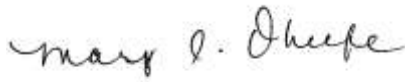
Adjournment: 7:55 p.m.

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2013-91

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: Fox

SECOND: Regis

VOTED AYE: Fox, McNear, Meier, Regis + Verdonik
(Meier abstains on fire department expenditures)

VOTED NAY: NONE

ABSENT: Vath



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 41406 to 41515
 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
41406	10/23/13	BOM01 BOWMAN FENCE CO., INC					3732
13-01379	1	REPAIR FENCE DAMAGED BY ELEC	550.00	3-09-55-501-430	B	3	1
				Maintenance and Repairs			
13-01379	2	INSTALL FENCE ON BUILDINGS	3,100.00	3-09-55-501-430	B	4	1
				Maintenance and Repairs			
			<u>3,650.00</u>				
41407	10/23/13	CAB09 CABLEVISION					3732
13-00037	9	2013 INTERNET SERVICES OCT	777.65	3-09-55-500-205	B	2	1
				Postage & Phone			
41408	10/23/13	NEX01 SPRINT P O MANAGEMENT					3732
13-01768	1	OCTOBER 2013 CELL PHONE CHGS	34.33	3-01-25-265-205	B	7	1
				Phone			
13-01768	2		128.41	3-01-25-252-655	B	8	1
				PHONES			
			<u>162.74</u>				
41409	10/23/13	PAL02 STEVEN PALANTONE					3732
13-01750	1	DEDUCTIBLE REIMB. 10/2/13 ACC	500.00	3-01-23-210-905	B	5	1
				MEL JIF Liability			
41410	10/23/13	RIT01 RITA'S ICE					3732
12-01447	1	National Night Out	400.00	2-09-55-505-250	B	1	1
				Other Supplies			
41411	10/23/13	STA07 STATE OF NEW JERSEY					3732
13-01766	1	3RD QUARTER 2013 CHARGES	1,238.44	3-14-55-300-201	B	6	1
				UNEMPLOYMENT INSURANCE			
41418	10/31/13	HOR02 HORIZON BLUE CROSS OF NJ					3735
13-01799	1	2013 HEALTH INSURANCE PREMIUM	1,009.58	3-09-55-507-900	B	7	1
				ELECTRIC GROUP HEALTH INS			
41419	10/31/13	PRU01 PRUDENTIAL GROUP LIFE					3735
13-01798	1	NOVEMBER PREMIUM	1,593.71	3-01-23-212-915	B	6	1
				Fireman's			
41420	10/31/13	TOW07 TOWNSHIP OF ROCKAWAY					3735
13-00359	3	2013 PUBLIC HEALTH SERVICES	16,750.00	3-01-27-330-550	B	1	1
				Contracted Services			
41421	10/31/13	USB01 US BANK-CUST FOR PROCAP 1 LLC					3735
13-01796	1	LIEN B 82 L 15.01	22,647.38	2-01-55-900-220	B	2	1
				Refund Outside Lienholder			
41422	10/31/13	VER03 VERIZON					3735
13-01797	1	NEXLE CONTRACT AND UPDATES	496.50	3-01-31-440-300	B	3	1
				Telephone			

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41422		VERIZON							
	13-01797	2							
		Continued							
	13-01797	2	661.99	3-09-55-500-205	B	4	1		
				Postage & Phone					
	13-01797	3	496.50	3-05-55-500-205	B	5	1		
				Postage & Phone					
			<u>1,654.99</u>						
41423	11/02/13	BAR02							3736
	13-01854	1	400.00	3-01-27-330-650	B	42	1		
				Other Professional Services					
	13-01856	1	200.00	3-01-27-330-650	B	44	1		
				Other Professional Services					
			<u>600.00</u>						
41424	11/02/13	BBU01							3736
	13-01868	1	2,500.00	T-13-56-370-965	B	55	1		
				Subsidy					
41425	11/02/13	BLA03							3736
	13-01859	1	202.50	3-01-43-490-550	B	45	1		
				Other Professional Fees					
41426	11/02/13	BUT26							3736
	13-01864	1	500.00	T-13-56-370-965	B	49	1		
				Subsidy					
41427	11/02/13	CER04							3736
	13-01829	1	212.45	3-09-55-501-230	B	26	1		
				Auto Parts/ Repair					
	13-01829	2	212.45	3-05-55-501-230	B	27	1		
				Auto Parts					
	13-01829	3	212.45	3-01-26-315-230	B	28	1		
				Roads / Auto Parts					
	13-01829	4	212.45	3-01-26-315-240	B	29	1		
				Sewer / Auto Parts					
	13-01829	5	212.45	3-01-26-315-270	B	30	1		
				Police / Auto Parts					
	13-01829	6	538.41	3-01-26-290-220	B	31	1		
				Signs & Line Painting					
			<u>1,600.66</u>						
41428	11/02/13	COP01							3736
	13-01759	1	97.75	3-09-55-501-430	B	14	1		
				Maintenance and Repairs					
	13-01759	2	39.50	3-09-55-501-430	B	15	1		
				Maintenance and Repairs					
			<u>137.25</u>						
41429	11/02/13	CUS01							3736
	13-01827	1	168.67	3-01-26-315-230	B	25	1		
				Roads / Auto Parts					
	13-01827	1	168.66	3-05-55-501-230	B	25	2		
				Auto Parts					

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41429		CUSTOM BANDAG, INC.							
13-01827	1	BACKHOE TIRES	168.67	3-09-55-501-230 Auto Parts/ Repair	B	25	3		
			<u>506.00</u>						
41430	11/02/13	FIN06 BRUCE FINAN							3736
13-01767	1	OVERPAYMENT REFUND	175.87	2-09-55-900-500 Electric Rent Overpayment Pay	B	23	1		
41431	11/02/13	FOX03 IVETTE FOX							3736
13-01855	1	TRANSLATION SERVICES	150.00	3-01-27-330-650 Other Professional Services	B	43	1		
41432	11/02/13	JPC01 J. P. COOKE COMPANY							3736
13-01642	1	DOG & CAT LICENSE TAGS	87.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	B	2	1		
13-01642	2	300 CAT LICENSE TAGS	51.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	B	3	1		
13-01642	3	APPROXIMATE SHIPPING CHARGE	14.27	T-12-55-340-201 ANIMAL CONTROL EXPENSES	B	4	1		
			<u>152.27</u>						
41433	11/02/13	LAK11 LAKE SURGICAL SUPPLY							3736
13-01765	1	ADULT EPI-PEN	299.90	3-01-27-330-225 Medical Supplies	B	16	1		
13-01765	2	JUNIOR EPI-PEN	299.90	3-01-27-330-225 Medical Supplies	B	17	1		
13-01765	3	LARGE BLOOD PRESSURE CUFF	42.50	3-01-27-330-225 Medical Supplies	B	18	1		
13-01765	4	SHARPS CONTAINER (5 QUART)	19.90	3-01-27-330-225 Medical Supplies	B	19	1		
13-01765	5	NITRILE POWDER FREE GLOVES	21.90	3-01-27-330-225 Medical Supplies	B	20	1		
13-01765	6	ZOLL AED PLUS STAT PAD	99.95	3-01-27-330-225 Medical Supplies	B	21	1		
13-01765	7	BD 3cc 22 GAUGE 3/4" NEEDLE	71.90	3-01-27-330-225 Medical Supplies	B	22	1		
			<u>855.95</u>						
41434	11/02/13	LAN01 LANGUAGE LINE SERVICES							3736
13-00103	10		7.75	3-01-31-440-300 Telephone	B	1	1		
41435	11/02/13	LIN05 LINDEKEN FARMS							3736
13-01862	1	STRAW & CORN STALKS-BUTLER DAY	179.30	T-13-56-370-967 Miscellaneous	B	48	1		
41436	11/02/13	MAR02 MARTIN F. MURPHY ESQ.							3736
13-01831	1	NOVEMBER 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	B	32	1		

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PO #	Item	Description							
41437	11/02/13	MOT02 JOSEPH MOTISI							3736
13-01860	1	REIMBURSEMENT	238.50	T-13-56-370-967 Miscellaneous	B	46	1		
41438	11/02/13	NOU01 MOUNTAIN CREEK							3736
13-01861	1	BALANCE DUE WATER PARK	587.58	T-13-56-370-952 Summer Rec Trip	B	47	1		
41439	11/02/13	REI02 REIVAX CONTRACTING							3736
13-01847	1	BOONTON AVE WATER CDBG PMT #1	110,902.39	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED	B	33	1		
41440	11/02/13	RNJ01 RNJ ELECTRONICS							3736
13-01876	1	Indoor/OutdoorCamera Quote 994	1,295.00	3-01-25-240-430 Maintenance and Repairs	B	24	1		
41441	11/02/13	SSW01 S & S WORLDWIDE, INC.							3736
13-01866	1	RECREATION EQUIPMENT	86.28	T-13-56-370-967 Miscellaneous	B	50	1		
13-01866	2	RECREATION EQUIPMENT	201.24	T-13-56-370-967 Miscellaneous	B	51	1		
13-01866	3	RECREATION EQUIPMENT	82.08	T-13-56-370-967 Miscellaneous	B	52	1		
13-01866	4	RECREATION EQUIPMENT	233.44	T-13-56-370-967 Miscellaneous	B	53	1		
13-01866	5	RECREATION EQUIPMENT	245.51	T-13-56-370-967 Miscellaneous	B	54	1		
			<u>848.55</u>						
41442	11/02/13	STA29 STAPLES ADVANTAGE							3736
13-01746	1	917860 1/2" LABEL TAPE	14.24	3-09-55-500-201 Office Supplies	B	5	1		
13-01746	2	917883 3/4" LABEL TAPE	11.97	3-09-55-500-201 Office Supplies	B	6	1		
13-01746	3	917877 1/4" LABEL TAPE	9.16	3-09-55-500-201 Office Supplies	B	7	1		
13-01753	1	1 REAM PALE LILAC PAPER	12.67	3-01-20-130-201 Office Supplies	B	8	1		
13-01753	2		12.67	3-01-20-145-201 Office Supplies	B	9	1		
13-01753	3		12.67	3-01-25-240-201 Office Supplies	B	10	1		
13-01753	4		339.45	3-09-55-501-201 Office Supplies	B	11	1		
13-01753	5		32.76	3-05-55-500-201 Office Supplies	B	12	1		
13-01753	6		251.43	3-01-27-330-225 Medical Supplies	B	13	1		
			<u>697.02</u>						
41443	11/02/13	STA35 STATE OF NEW JERSEY							3736
13-01850	1	NOVEMBER HEALTH INSURANCE	70,272.20	3-01-23-220-900 Group Health Insurance	B	34	1		

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PO #	Item	Description							
41443		STATE OF NEW JERSEY							
		Continued							
13-01850	2	NOVEMBER HEALTH INSURANCE	13,815.89	3-05-55-507-900	B	35	1		
				WATER GROUP HEALTH INSURANCE					
13-01850	3	NOVEMBER HEALTH INSURANCE	75,605.61	3-09-55-507-900	B	36	1		
				ELECTRIC GROUP HEALTH INS					
			159,693.70						
41444	11/02/13	UNI01 UNITED STATES POSTAL SERVICE							3736
13-01851	1	POSTAGE FOR MACHINE	1,200.00	3-01-20-150-205	B	37	1		
				Postage					
13-01851	2	POSTAGE FOR MACHINE	570.00	3-01-20-100-205	B	38	1		
				Postage					
13-01851	3	POSTAGE FOR MACHINE	380.00	3-05-55-500-205	B	39	1		
				Postage & Phone					
13-01851	4	POSTAGE FOR MACHINE	2,850.00	3-09-55-500-205	B	40	1		
				Postage & Phone					
			5,000.00						
41445	11/02/13	VAC02 MARGOT VACCARO							3736
13-01853	1	CHILD HEALTH CLINIC SVC	116.00	3-01-27-330-650	B	41	1		
				Other Professional Services					
41446	11/02/13	AIR01 AIRGAS EAST, INC							3737
13-01608	1	CYLINDER RENTAL	24.00	3-01-26-311-550	B	12	1		
				Other Professional Fees					
13-01608	2		14.60	3-01-26-311-550	B	13	1		
				Other Professional Fees					
13-01608	3		29.06	3-01-26-311-550	B	14	1		
				Other Professional Fees					
			67.66						
41447	11/02/13	ALT01 ALTEC INDUSTRIES, INC.							3737
13-01761	1	REPLACEMENT PARTS	76.20	3-09-55-501-230	B	37	1		
				Auto Parts/ Repair					
41448	11/02/13	AME11 AMERICAN ELEC TESTING CO. INC							3737
13-01656	1	TEST BATTERIES AND OIL AT SUB	4,462.50	3-09-55-501-550	B	19	1		
				Sub Station Maintenance					
41449	11/02/13	APN01 AMERICAN POWERNET MANAGEMENT							3737
13-00105	10	2013 MANAGEMENT FEE OCTOBER	1,610.00	3-09-55-500-550	B	3	1		
				Other Professional Fees					
41450	11/02/13	BUT04 BUTLER SCHOOL BOARD							3737
13-00004	9	2013 TAXES NOVEMBER	1,202,392.50	2-01-55-900-210	B	2	1		
				School Taxes Payable					
41451	11/02/13	CDW01 CDW-G							3737
13-01538	1	Quote DRGH396	575.00	3-01-25-240-550	B	7	1		
				Other Professional Fees					

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41452	11/02/13	CER01 CERTIFIED SPEEDOMETER SERV INC							3737
13-01645	1	Invoice 14238	296.00	3-01-26-315-271 Police / Veh Maint & Repairs	B	17	I		
41453	11/02/13	DUE01 DUECO, INC							3737
13-01657	1	REPAIRS TO TRUCK 24	256.42	3-09-55-501-230 Auto Parts/ Repair	B	20	1		
13-01657	2	BALANCE DUE FROM SHORT PAY	41.50	3-09-55-501-230 Auto Parts/ Repair	B	21	1		
			<u>297.92</u>						
41454	11/02/13	EXC01 EXCELSIOR LUMBER CO INC.							3737
13-01760	1	SUPPLIES - RAKE	19.99	3-09-55-501-275 Tools & Equipment	B	36	1		
41455	11/02/13	INT11 INTIME SOLUTIONS INC							3737
13-01655	1	ISELINK Scheduling Solution	3,180.00	3-01-25-240-610 Education and Training	B	18	1		
41456	11/02/13	LAM01 JAMES P. LAMPMANN							3737
13-01732	1	REIMB FOR 1TB HARD DRIVES	122.00	3-09-55-500-405 Data Processing Equipment	B	34	1		
13-01732	2	DESKTOP OFF LABELER,BRO TAPE	89.41	3-09-55-500-405 Data Processing Equipment	B	35	1		
			<u>211.41</u>						
41457	11/02/13	NJS01 NJ STATE ASSN OF CHIEFS OF POL							3737
13-01644	1	Re-Accreditation Fee	1,667.00	3-01-25-240-550 Other Professional Fees	B	16	1		
41458	11/02/13	NOR25 NORTH JERSEY TRUCK CENTER, INC							3737
13-01724	1	TRUCK 20 BRAKE SHOES	497.90	3-09-55-501-230 Auto Parts/ Repair	B	27	1		
13-01724	2	CORE RETURN	74.88	3-09-55-501-230 Auto Parts/ Repair	B	28	1		
13-01724	3	BRAKES TRUCK 20	581.92	3-09-55-501-230 Auto Parts/ Repair	B	29	1		
13-01724	4	CAMSHAFT TRUCK 20	180.40	3-09-55-501-230 Auto Parts/ Repair	B	30	1		
13-01724	5	BRAKE FLUID	7.06	3-09-55-501-230 Auto Parts/ Repair	B	31	1		
13-01724	6	VALVE AND ELBOW	122.68	3-09-55-501-230 Auto Parts/ Repair	B	32	1		
			<u>1,315.08</u>						
41459	11/02/13	PER09 PERIMETER INTERNETWORKING CORP							3737
13-00001	11	2013 MONTHLY SERVICE NOVEMBER	500.00	3-01-25-240-405 Data Processing Equipment	B	1	1		
41460	11/02/13	POS01 POSTMASTER W. CALOWELL, NJ							3737
13-01572	1	2013 BULK POSTAGE	3,351.96	3-09-55-500-205 Postage & Phone	B	8	1		

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41460		POSTMASTER W. CALDWELL, NJ		Continued			
13-01572	2		670.39	3-05-55-500-205 Postage & Phone	B	9	1
13-01572	3		446.93	3-01-20-100-205 Postage	B	10	1
13-01572	4		530.72	3-01-28-370-205 Postage	B	11	1
			<u>5,000.00</u>				
41461	11/02/13	SPE06 SPECTRUM POWER PRODUCTS, LLC					3737
13-01437	1	BA101616RC-S Enclosures	3,881.28	3-09-55-501-250 Distribution Supplies	B	6	1
41462	11/02/13	SPE10 SPECTROTEL					3737
13-01773	1	OCTOBER 2013 CHARGES	595.32	3-09-55-500-205 Postage & Phone	B	42	1
13-01773	2		529.17	3-01-31-440-300 Telephone	B	43	1
13-01773	3		198.44	3-05-55-500-205 Postage & Phone	B	44	1
			<u>1,322.93</u>				
41463	11/02/13	STA29 STAPLES ADVANTAGE					3737
13-01615	1	10 CASES COPY PAPER #135848	342.58	3-01-25-240-201 Office Supplies	B	15	1
13-01658	1	2 PK SELF ADH LAM SHEETS	45.76	3-01-20-130-201 Office Supplies	B	22	1
13-01658	2		45.76	3-01-20-145-201 Office Supplies	B	23	1
13-01658	3		45.76	3-01-25-240-201 Office Supplies	B	24	1
13-01658	4		65.87	3-09-55-500-201 Office Supplies	B	25	1
13-01658	5		45.76	3-05-55-500-201 Office Supplies	B	26	1
			<u>591.49</u>				
41464	11/02/13	UNI02 UNITED PARCEL SERVICE					3737
13-01772	1	OCTOBER 2013 PICKUP CHARGES	18.90	3-01-20-100-205 Postage	B	41	1
41465	11/02/13	UNI15 UNIVERSAL BLOOMINGDALE					3737
13-01789	1	Auto Parts	454.91	3-01-26-315-270 Police / Auto Parts	B	48	1
41466	11/02/13	VER02 VERIZON WIRELESS					3737
13-00112	10		102.89	3-09-55-500-205 Postage & Phone	B	4	1
13-00113	10	2013 DATA CARD CHARGES	400.12	3-01-31-440-300 Telephone	B	5	1
			<u>503.01</u>				

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41467	11/02/13	VER03 VERIZON						3737
13-01771	1	OCTOBER 2013 CHARGES	116.85	3-09-55-500-205	B	38	1	
				Postage & Phone				
13-01771	2		103.87	3-01-31-440-300	B	39	1	
				Telephone				
13-01771	3		38.95	3-05-55-500-205	B	40	1	
				Postage & Phone				
			<u>259.67</u>					
41468	11/02/13	WAG03 WAGE WORKS						3737
13-01774	1	2013 FLEX SPENDING CHARGES	16.67	3-09-55-507-900	B	45	1	
				ELECTRIC GROUP HEALTH INS				
13-01774	2		16.66	3-05-55-507-900	B	46	1	
				WATER GROUP HEALTH INSURANCE				
13-01774	3		16.67	3-01-23-220-900	B	47	1	
				Group Health Insurance				
			<u>50.00</u>					
41469	11/02/13	WAY01 WAYNE ELECTRICAL SUPPLY CO.						3737
13-01725	1	LAMP	33.00	3-09-55-501-250	B	33	1	
				Distribution Supplies				
41470	11/04/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC						3738
13-01870	1	4TH QTR NEWSLETTER	385.00	3-26-55-390-201	B	13	1	
				Office Supplies (Op Expenses)				
41471	11/04/13	ADE02 ADECCO USA, INC.						3738
13-01869	1	EMPLOYMENT SERVICES	112.00	3-26-55-390-620	B	8	1	
				Professional Fees and Dues				
13-01869	2	EMPLOYMENT SERVICES	112.00	3-26-55-390-620	B	9	1	
				Professional Fees and Dues				
13-01869	3	EMPLOYMENT SERVICES	112.00	3-26-55-390-620	B	10	1	
				Professional Fees and Dues				
13-01869	4	EMPLOYMENT SERVICES	56.00	3-26-55-390-620	B	11	1	
				Professional Fees and Dues				
13-01869	5	EMPLOYMENT SERVICES	112.00	3-26-55-390-620	B	12	1	
				Professional Fees and Dues				
			<u>504.00</u>					
41472	11/04/13	AIR01 AIRGAS EAST, INC						3738
13-01525	1	CYLINDER RENTAL	114.59	3-01-26-311-640	B	1	1	
				Rents & Easements				
13-01525	2		114.58	3-05-55-501-430	B	2	1	
				Maintenance and Repairs				
13-01525	3		114.59	3-01-26-290-640	B	3	1	
				Rental				
13-01525	4		114.59	3-09-55-501-550	B	4	1	
				Sub Station Maintenance				
			<u>458.35</u>					
41473	11/04/13	BAK01 BAKER & TAYLOR BOOKS 510486						3738
13-01874	1	BOOKS	214.08	3-26-55-390-625	B	22	1	
				Books - Adult				

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41473		BAKER & TAYLOR BOOKS 510486						
13-01874	2	Continued	158.71	3-26-55-390-625	B	23	1	
				Books - Adult				
13-01874	3		54.21	3-26-55-390-625	B	24	1	
				Books - Adult				
13-01874	4		34.55	3-26-55-390-625	B	25	1	
				Books - Adult				
			<u>461.55</u>					
41474	11/04/13	BAK02 BAKER & TAYLOR BOOKS						3738
13-01871	1	BOOKS	29.30	3-26-55-390-625	B	14	1	
				Books - Adult				
13-01871	2	BOOKS	26.30	3-26-55-390-625	B	15	1	
				Books - Adult				
			<u>55.60</u>					
41475	11/04/13	BAK05 BAKER & TAYLOR #510486						3738
13-01872	1	BOOKS	24.72	3-26-55-390-625	B	16	1	
				Books - Adult				
13-01872	2	BOOKS	27.67	3-26-55-390-625	B	17	1	
				Books - Adult				
13-01872	3	BOOKS	32.98	3-26-55-390-625	B	18	1	
				Books - Adult				
13-01872	4	BOOKS	22.96	3-26-55-390-625	B	19	1	
				Books - Adult				
			<u>108.33</u>					
41476	11/04/13	BAK06 BAKER & TAYLOR #510846						3738
13-01873	1	BOOKS	96.76	3-26-55-390-625	B	20	1	
				Books - Adult				
13-01873	2	BOOKS	210.08	3-26-55-390-625	B	21	1	
				Books - Adult				
			<u>306.84</u>					
41477	11/04/13	BEY03 BEYER FORD						3738
13-01688	1	2013 FORD F-350	5,000.00	W-06-55-316-550	B	5	1	
				ORD:2013-16: PURCHASE DUMP TRUCK-FUNDED				
13-01688	2	2013 FORD F-350	24,698.00	C-04-55-316-550	B	6	1	
				ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED				
			<u>29,698.00</u>					
41478	11/04/13	BRO01 BRODART CO						3738
13-01875	1	2014 SERVICE	5,796.00	3-26-55-390-625	B	26	1	
				Books - Adult				
41479	11/04/13	CAB01 CABLEVISION						3738
13-01876	1	ACCT. 07870-469686-01-1	79.90	3-26-55-390-300	B	27	1	
				Telephone				
41480	11/04/13	CEN05 CENTER POINT LARGE PRINT						3738
13-01877	1		103.56	3-26-55-390-625	B	28	1	
				Books - Adult				

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41481	11/04/13	DELO2 DELL MARKETING L.P.	1,752.45	3-26-55-390-201	B	29	1		3738
	13-01878	1 COMPUTERS		Office Supplies (Op Expenses)					
41482	11/04/13	DEM01 DEMCO INC.	83.22	3-26-55-390-201	B	30	1		3738
	13-01879	1 SUPPLIES		Office Supplies (Op Expenses)					
41483	11/04/13	FOR02 FORD MOTOR CREDIT COMPANY	33,262.62	3-01-25-240-410	B	7	1		3738
	13-01791	1 2013 FORD INTERCEPTORS		Automobiles					
41484	11/04/13	KEY02 KEY EQUIPMENT FINANCE	65.00	3-26-55-390-620	B	35	1		3738
	13-01887	1 LEASE		Professional Fees and Dues					
41485	11/04/13	KIN02 KINNELON NEWS SERVICE	183.20	3-26-55-390-625	B	36	1		3738
	13-01888	1 NEWSPAPERS		Books - Adult					
41486	11/04/13	MET09 METTEL	120.21	3-26-55-390-300	B	37	1		3738
	13-01889	1 0100424454-856-2		Telephone					
41487	11/04/13	MIC03 MICROMARKETING, LLC	217.99	3-26-55-390-625	B	38	1		3738
	13-01890	1 SUPPLIES		Books - Adult					
	13-01890	2 SUPPLIES	85.00	3-26-55-390-625	B	39	1		
	13-01890	3 SUPPLIES	25.45	3-26-55-390-625	B	40	1		
	13-01890	4 SUPPLIES	36.99	3-26-55-390-625	B	41	1		
			<u>365.43</u>	Books - Adult					
41488	11/04/13	MID01 MIDWEST TAPE	29.99	3-26-55-390-625	B	42	1		3738
	13-01891	1 SUPPLIES		Books - Adult					
	13-01891	2 SUPPLIES	488.79	3-26-55-390-625	B	43	1		
	13-01891	3 SUPPLIES	46.98	3-26-55-390-625	B	44	1		
			<u>565.76</u>	Books - Adult					
41489	11/04/13	NJD01 NJ STATE DEPT OF HEALTH	4.80	7-12-55-340-205	B	51	1		3738
	13-01895	1 OCTOBER DOG LICENSES		Due to State of NJ Dog Fees					
41490	11/04/13	REL05 RELIANCE LABEL SOLUTIONS	260.52	3-26-55-390-201	B	45	1		3738
	13-01892	1 SUPPLIES		Office Supplies (Op Expenses)					

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41491	11/04/13	STAD4 STATE OF NEW JERSEY, TREASURER							3738
13-01896	1	3RD QTR. DCA FEES	1,318.00	2-01-55-900-213 DCA Building Fees Payable	B	52	1		
41492	11/04/13	STA29 STAPLES ADVANTAGE							3738
13-01893	1	SUPPLIES	204.70	3-26-55-390-201 Office Supplies (Op Expenses)	B	46	1		
13-01893	2	SUPPLIES	55.60	3-26-55-390-201 Office Supplies (Op Expenses)	B	47	1		
13-01893	3	SUPPLIES	377.31	3-26-55-390-201 Office Supplies (Op Expenses)	B	48	1		
13-01893	4	SUPPLIES	39.88	3-26-55-390-201 Office Supplies (Op Expenses)	B	49	1		
			<u>677.49</u>						
41493	11/04/13	TH006 GALE							3738
13-01886	1	SUPPLIES	53.53	3-26-55-390-625 Books - Adult	B	31	1		
13-01886	2	SUPPLIES	92.62	3-26-55-390-625 Books - Adult	B	32	1		
13-01886	3	SUPPLIES	138.19	3-26-55-390-625 Books - Adult	B	33	1		
13-01886	4	SUPPLIES	23.80	3-26-55-390-625 Books - Adult	B	34	1		
			<u>308.14</u>						
41494	11/04/13	WES01 THOMSON REUTERS - WEST							3738
13-01894	1	SUPPLIES	396.00	3-26-55-390-625 Books - Adult	B	50	1		
41495	11/04/13	ATT01 A T & T							3739
13-01904	1	TELEPHONE CHARGES	17.07	3-09-55-500-205 Postage & Phone	B	24	1		
13-01904	2	TELEPHONE CHARGES	15.17	3-01-31-440-300 Telephone	B	25	1		
13-01904	3	TELEPHONE CHARGES	5.69	3-05-55-500-205 Postage & Phone	B	26	1		
			<u>37.93</u>						
41496	11/04/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							3739
13-01898	1	OCTOBER	9,030.64	3-05-55-500-350 ELECTRIC	B	15	1		
13-01898	2	OCTOBER	5,770.90	3-01-31-430-305 Electric	B	16	1		
13-01898	3	STREET LIGHTS	35,000.00	3-01-31-435-335 Street Lighting	B	17	1		
			<u>49,801.54</u>						
41497	11/04/13	BOR05 BOROUGH OF BUTLER WATER ACCT							3739
13-01899	1	2013 FIRE HYDRANTS	21,000.00	3-01-31-445-310 Water/ Fire Hydrants	B	18	1		

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41498	11/04/13	CAB01 CABLEVISION	104.75	3-01-25-265-205	B	27	1			3739
13-01905	1	NOVEMBER		Phone						
41499	11/04/13	CAB05 CABLEVISION	59.95	3-05-55-500-205	B	28	1			3739
13-01906	1	NOVEMBER		Postage & Phone						
41500	11/04/13	CAB07 CABLEVISION	54.95	3-09-55-500-205	B	29	1			3739
13-01907	1	NOVEMBER		Postage & Phone						
41501	11/04/13	CAB08 CABLEVISION	7.45	3-05-55-500-205	B	30	1			3739
13-01908	1	NOVEMBER		Postage & Phone						
41502	11/04/13	HOM01 HOME DEPOT CREDIT SERVICES	219.00	3-05-55-501-430	B	19	1			3739
13-01900	1	ACCOUNT 6035 3220 1485 1178		Maintenance and Repairs						
41503	11/04/13	KIN01 KINNELON BOROUGH	12,419.68	3-05-55-500-650	B	23	1			3739
13-01903	1	4TH QTR. TAXES		PROPERTY TAXES						
41504	11/04/13	MOR02 MORRIS COUNTY - TREASURER	689,587.12	2-01-55-900-212	B	13	1			3739
13-01897	1	4TH QTR. TAX LEVY		County Taxes Payable						
13-01897	2	4TH QTR. TAX LEVY	21,335.08	2-01-55-900-212	B	14	1			
			<u>710,922.20</u>	County Taxes Payable						
41505	11/04/13	NIG01 JOE NIOSI	50.00	3-01-31-440-300	B	21	1			3739
13-01902	1	NOVEMBER CELL PHONE		Telephone						
13-01902	2	NOVEMBER CELL PHONE	25.00	3-05-55-500-205	B	22	1			
			<u>75.00</u>	Postage & Phone						
41506	11/04/13	NOR30 ERYNN NORTON	1,500.00	T-13-56-370-955	B	9	1			3739
13-01863	1	INSTRUCTOR - 10 WEEKS		Kindergym						
41507	11/04/13	NYN01 NY-NJ TRAILER SUPPLY	223.17	3-01-25-240-410	B	1	1			3739
13-01781	1	334 Ball Mount/Hitch Ball, etc		Autonobiles						
41508	11/04/13	ONS01 ON SITE APPARATUS SERVICES	356.00	3-01-25-265-430	B	2	1			3739
13-01841	1	FIRE TRUCK REPAIRS		Maintenance and Repairs						
13-01841	2	FIRE TRUCK REPAIRS	1,200.00	3-01-25-265-430	B	3	1			
13-01841	3	FIRE TRUCK REPAIRS	790.00	3-01-25-265-430	B	4	1			
				Maintenance and Repairs						

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41508		ON SITE APPARATUS SERVICES							
		Continued							
13-01841	4	FIRE TRUCK REPAIRS	165.10	3-01-25-265-430	B	5	1		
		Maintenance and Repairs							
13-01841	5	FIRE TRUCK REPAIRS	447.20	3-01-25-265-430	B	6	1		
		Maintenance and Repairs							
13-01841	6	FIRE TRUCK REPAIRS	451.16	3-01-25-265-430	B	7	1		
		Maintenance and Repairs							
13-01841	7	FIRE TRUCK REPAIRS	140.00	3-01-25-265-430	B	8	1		
		Maintenance and Repairs							
13-01880	1	REPAIRS - ENGINE #344	3,058.06	C-04-55-127-650	B	12	1		
		ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED							
			6,607.52						
41509	11/04/13	PIP01 PIP PRINTING							3739
13-01865	1	FLYERS - SKI & RAFFLE	82.10	T-13-56-370-967	B	10	1		
		Miscellaneous							
41510	11/04/13	RIC01 JEFFREY W. RICKER							3739
13-01901	1	NOVEMBER CELL PHONE	55.00	3-09-55-500-205	B	20	1		
		Postage & Phone							
41511	11/04/13	SPS01 SPS PRODUCTIONS							3739
13-01867	1	DJ - SPOOKY STONY	445.00	T-13-56-370-967	B	11	1		
		Miscellaneous							
41512	11/04/13	SUB01 SUBURBAN DISPOSAL, INC.							3739
13-01909	1	OCTOBER	33,833.34	3-01-26-305-340	B	31	1		
		Garbage Removal							
41513	11/04/13	ABA02 ABARB PEST SERVICES							3740
13-01910	1	NOVEMBER	60.00	3-01-26-310-550	B	2	1		
		Contracted Services							
41514	11/04/13	ASI01 A.S.I.							3740
13-01911	1	OCTOBER	48.51	3-01-20-145-625	B	3	1		
		Armored Car Service							
13-01911	2	OCTOBER	48.51	3-01-42-750-200	B	4	1		
		BLOOMINGDALE WATER DE							
13-01911	3	OCTOBER	48.51	3-05-55-500-655	B	5	1		
		Armored Car Service							
13-01911	4	OCTOBER	339.57	3-09-55-500-655	B	6	1		
		Armored Car Service							
			485.10						
41515	11/04/13	GOO01 GOODYEAR AUTO SERVICE CENTER							3740
13-01790	1	Invoice 120106	140.70	3-01-26-315-270	B	1	1		
		Police / Auto Parts							

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PO #	Item	Description			Account Type	Contract Ref Seq Acct
41515 GOODYEAR AUTO SERVICE CENTER Continued						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		104	0	2,484,738.24	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		104	0	2,484,738.24	0.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
ELECTRIC UTILITY OPERATING	09	400.00	0.00	0.00
CURRENT FUND	01	239,009.34	0.00	0.00
WATER UTILITY OPERATING	05	38,006.96	0.00	0.00
ELECTRIC UTILITY OPERATING	09	105,352.80	0.00	0.00
	14	1,238.44	0.00	0.00
BUTLER LIBRARY	26	<u>12,578.20</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		396,185.74	0.00	0.00
GENERAL CAPITAL FUND	04	27,756.06	0.00	0.00
	12	157.07	0.00	0.00
TRUST FUND	13	<u>6,881.03</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		7,038.10	0.00	0.00
WATER UTILITY CAPITAL FUND	06	115,902.39	0.00	0.00
NON BUDGET SECTION	01	1,937,280.08	0.00	0.00
ELECTRIC OVERPAYMENTS	09	<u>175.87</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		1,937,455.95	0.00	0.00
Total of All Funds:		<u>2,484,738.24</u>	<u>0.00</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 41406 to 41515
 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					Seq Acct
41412	10/25/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3733
13-01778	1	FOR THE PAY OF 10/17/13	36.45	3-01-36-477-650 Temporary Disability	B	1	1
13-01778	2		6,971.93	3-09-55-522-650 ELECTRIC OPERATING - F I C A	B	2	1
13-01778	3		1,315.82	3-05-55-522-650 WATER OPERATING - F I C A	B	3	1
13-01778	4		9,043.29	3-01-36-472-650 FICA/MEDI	B	4	1
13-01778	5		575.12	3-26-55-522-650 FICA - LIBRARY	B	5	1
13-01778	6		36.81	3-26-55-522-655 Library DCRP Contribution	B	6	1
			<u>17,979.42</u>				
41413	10/25/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3733
13-01779	1	FOR THE PAY OF 10/17/13	11,616.70	3-09-55-500-101 Base Full Time Salaries	B	7	1
13-01779	2		67,255.89	3-05-55-501-101 Base Full Time Salaries	B	8	1
13-01779	3		3,356.43	3-09-55-501-110 Overtime Full Time	B	9	1
13-01779	4		2,956.80	3-09-55-503-101 BASE FULL TIME SALARIES	B	10	1
13-01779	5		8,460.28	3-09-55-502-101 Base Full Time Salaries	B	11	1
13-01779	6		1,822.21	3-09-55-502-110 Overtime Full Time	B	12	1
13-01779	7		181.44	3-09-55-500-660 Payroll Processing	B	13	1
13-01779	8		5,790.22	3-05-55-500-101 Base Full Time Salaries	B	14	1
13-01779	9		6,436.00	3-05-55-501-101 Base Full Time Salaries	B	15	1
13-01779	10		1,328.40	3-05-55-501-110 Overtime Full Time	B	16	1
13-01779	11		3,625.84	3-05-55-502-101 Base Full Time Salaries	B	17	1
13-01779	12		780.95	3-05-55-502-110 Overtime Full Time	B	18	1
13-01779	13		90.72	3-05-55-500-665 Payroll Processing	B	19	1
13-01779	14		2,421.87	3-01-20-100-101 Base Full Time Salaries	B	20	1
13-01779	15		423.07	3-01-20-110-105 Base Part Time Salaries	B	21	1
13-01779	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	B	22	1
13-01779	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B	23	1

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PO #	Item	Description					Seq Acct
41413		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-01779	18		1,581.19	3-01-20-145-101	B	24	1
		Base Full Time Salaries					
13-01779	19		2,806.49	3-01-20-150-105	B	25	1
		Base Part Time Salaries					
13-01779	20		288.27	3-01-21-180-101	B	26	1
		Base Full Time Salaries					
13-01779	21		1,498.65	3-01-21-185-101	B	27	1
		Base Full Time Salaries					
13-01779	22		93.65	3-01-22-195-105	B	28	1
		Base Part Time Salaries					
13-01779	23		62,881.25	3-01-25-240-101	B	29	1
		Base Full Time Salaries					
13-01779	24		12,245.11	3-01-25-240-110	B	30	1
		Overtime Full Time					
13-01779	25		2,807.97	3-01-25-240-130	B	31	1
		Crossing Guards					
13-01779	26		4,166.32	W-06-55-811-651	B	32	1
		ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED					
13-01779	27		76.26	3-01-25-265-105	B	33	1
		Base Part Time Salaries					
13-01779	28		279.42	3-01-25-265-160	B	34	1
		Uniform Fire Safety/Prevention					
13-01779	29		12,780.21	3-01-26-290-101	B	35	1
		Base Full Time Salaries					
13-01779	30		288.27	3-01-26-305-101	B	36	1
		Base Full Time Salaries					
13-01779	31		3,245.26	3-01-26-311-101	B	37	1
		Base Full Time Salaries					
13-01779	32		2,656.80	3-01-26-315-101	B	38	1
		Base Full Time Salaries					
13-01779	33		716.90	3-01-27-330-105	B	39	1
		Base Part Time Salaries					
13-01779	34		650.40	3-01-27-365-105	B	40	1
		Base Part Time Salaries					
13-01779	35		1,480.92	3-01-28-370-105	B	41	1
		Base Part Time Salaries					
13-01779	36		2,307.69	3-02-55-710-003	B	42	1
		SAFE & SECURE COMMUNITIES					
13-01779	37		3,284.15	3-01-43-490-101	B	43	1
		Base Full Time Salaries					
13-01779	38		100.00	3-01-43-490-105	B	44	1
		Base Part Time Salaries					
13-01779	39		120.00	3-01-43-490-110	B	45	1
		Overtime Full Time					
13-01779	40		519.23	3-01-25-275-105	B	46	1
		Municipal Prosecutor					
13-01779	41		181.44	3-01-20-130-630	B	47	1
		Payroll Processing					
13-01779	42		783.43	3-01-42-750-105	B	48	1
		BLOOMINGDALE WATER S&W					
13-01779	43		7,517.93	3-26-55-390-105	B	49	1
		Base Part Time Salaries					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Seq Acct
41413		BOROUGH OF BUTLER PAY. GROSS					
13-01779	44	Continued	2,530.70	T-17-55-400-101	B	50	1
				POLICE CONTRACTUAL OVERTIME			
			<u>247,817.68</u>				
41414	10/31/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3734
13-01794	1	FOR THE PAY OF 10/17/13	34.57	3-01-36-477-650	B	1	1
				Temporary Disability			
13-01794	2		6,864.95	3-09-55-522-650	B	2	1
				ELECTRIC OPERATING - F I C A			
13-01794	3		1,314.25	3-05-55-522-650	B	3	1
				WATER OPERATING - F I C A			
13-01794	4		8,442.04	3-01-36-472-650	B	4	1
				FICA/MEDI			
13-01794	5		597.57	3-26-55-522-650	B	5	1
				FICA - LIBRARY			
13-01794	6		36.81	3-26-55-522-655	B	6	1
				Library DCRP Contribution			
			<u>17,290.19</u>				
41415	10/31/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3734
13-01795	1	FOR THE PAY OF 10/17/13	12,175.35	3-09-55-500-101	B	7	1
				Base Full Time Salaries			
13-01795	2		67,255.89	3-05-55-501-101	B	8	1
				Base Full Time Salaries			
13-01795	3		2,909.46	3-09-55-501-110	B	9	1
				Overtime Full Time			
13-01795	4		2,956.80	3-09-55-503-101	B	10	1
				BASE FULL TIME SALARIES			
13-01795	5		9,249.89	3-09-55-502-101	B	11	1
				Base Full Time Salaries			
13-01795	6		846.03	3-09-55-502-110	B	12	1
				Overtime Full Time			
13-01795	7		182.04	3-09-55-500-660	B	13	1
				Payroll Processing			
13-01795	8		6,269.07	3-05-55-500-101	B	14	1
				Base Full Time Salaries			
13-01795	9		6,436.00	3-05-55-501-101	B	15	1
				Base Full Time Salaries			
13-01795	10		1,174.31	3-05-55-501-110	B	16	1
				Overtime Full Time			
13-01795	11		3,964.25	3-05-55-502-101	B	17	1
				Base Full Time Salaries			
13-01795	12		362.58	3-05-55-502-110	B	18	1
				Overtime Full Time			
13-01795	13		91.01	3-05-55-500-665	B	19	1
				Payroll Processing			
13-01795	14		2,980.52	3-01-20-100-101	B	20	1
				Base Full Time Salaries			
13-01795	15		423.07	3-01-20-110-105	B	21	1
				Base Part Time Salaries			
13-01795	16		1,335.77	3-01-20-120-101	B	22	1
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
41415		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-01795	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B	23	1
13-01795	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	B	24	1
13-01795	19		1,996.73	3-01-20-150-105 Base Part Time Salaries	B	25	1
13-01795	20		288.27	3-01-21-180-101 Base Full Time Salaries	B	26	1
13-01795	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	B	27	1
13-01795	22		93.65	3-01-22-195-105 Base Part Time Salaries	B	28	1
13-01795	23		62,787.22	3-01-25-240-101 Base Full Time Salaries	B	29	1
13-01795	24		2,326.71	3-01-25-240-110 Overtime Full Time	B	30	1
13-01795	25		3,278.55	3-01-25-240-130 Crossing Guards	B	31	1
13-01795	27		76.26	3-01-25-265-105 Base Part Time Salaries	B	32	1
13-01795	28		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	B	33	1
13-01795	29		12,780.21	3-01-26-290-101 Base Full Time Salaries	B	34	1
13-01795	30		288.27	3-01-26-305-101 Base Full Time Salaries	B	35	1
13-01795	31		3,245.26	3-01-26-311-101 Base Full Time Salaries	B	36	1
13-01795	32		2,656.80	3-01-26-315-101 Base Full Time Salaries	B	37	1
13-01795	33		713.07	3-01-27-330-105 Base Part Time Salaries	B	38	1
13-01795	34		715.44	3-01-27-365-105 Base Part Time Salaries	B	39	1
13-01795	35		1,620.92	3-01-28-370-105 Base Part Time Salaries	B	40	1
13-01795	36		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	B	41	1
13-01795	37		3,284.15	3-01-43-490-101 Base Full Time Salaries	B	42	1
13-01795	38		100.00	3-01-43-490-105 Base Part Time Salaries	B	43	1
13-01795	39		80.00	3-01-43-490-110 Overtime Full Time	B	44	1
13-01795	40		519.23	3-01-25-275-105 Municipal Prosecutor	B	45	1
13-01795	41		182.04	3-01-20-130-630 Payroll Processing	B	46	1
13-01795	42		682.62	3-01-42-750-105 BLOOMINGDALE WATER S&M	B	47	1
13-01795	43		7,811.30	3-26-55-390-105 Base Part Time Salaries	B	48	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Mun Acct
41415		BOROUGH OF BUTLER PAY, GROSS						
13-01795	44		2,028.81	T-17-55-400-101	B	49	1	
				POLICE CONTRACTUAL OVERTIME				
13-01795	45		7,363.00	3-01-25-240-155	B	50	1	
				Outside Police Services				
			241,244.68					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	524,331.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	524,331.97	0.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	250,373.71	0.00	0.00
	02	4,615.38	0.00	0.00
WATER UTILITY OPERATING	05	173,491.20	0.00	0.00
ELECTRIC UTILITY OPERATING	09	70,550.31	0.00	0.00
BUTLER LIBRARY	26	<u>16,575.54</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		515,606.14	0.00	0.00
	17	4,559.51	0.00	0.00
WATER UTILITY CAPITAL FUND	06	4,166.32	0.00	0.00
Total of All Funds:		<u>524,331.97</u>	<u>0.00</u>	<u>0.00</u>

BOROUGH OF BUTLER

ORDINANCE NO. 2013 - 19

ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER BY THE INCLUSION OF A NEW CHAPTER 18 AND PROVIDING FOR THE ESTABLISHMENT OF AN ECONOMIC DEVELOPMENT COMMITTEE

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

Section 1. The Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of a new Chapter 18 to be entitled "Economic Development Committee."

Chapter 18

Economic Development Committee

18-1. Creation; name.

An Economic Development Committee is hereby created and shall be known as the "Economic Development Committee of the Borough of Butler."

18-2. Mission.

The focus of the Committee is to foster, develop, and implement an economic plan that attracts merchants of all sizes to establish or move their business into Butler. The Committee's mission is to attract strong enterprises that will enhance the rich and diverse business mix already existing and to promote occupancy of existing vacancies as well as work together to revitalize existing properties to assist in enhancing current tax rates.

The Economic Development Committee will also be available to assist with new applications and/or inquiries for commercial/industrial development; to foster a friendly and cooperative business environment; to promote an economically diverse environment; and to help realize a desirable economic future for the Borough of Butler.

18-3. Composition.

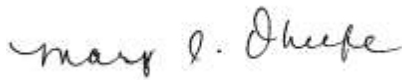
The Economic Development Committee shall be comprised of seven (7) members and two (2) alternates to be appointed by the Borough Council. Two (2) members shall also be members of the Borough Council. Two (2) members shall be residents of the Borough of Butler. Two (2) members shall be business owners from the Borough of Butler, and one (1) member shall be a senior citizen who is also a resident of the Borough of Butler. The alternates shall be residents of the Borough of Butler. Members shall serve without compensation for a term of two (2) years and shall not be a member for at least a period of one (1) year before being reappointed.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 4th day of
November, 2013.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R-2013-92**

**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

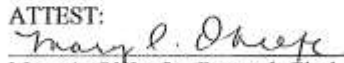
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
82/15.01	Bektas, Snezana	\$22,647.38	2012	7


CORAM. ASHLEY, C.T.C.

ADOPTED: 11/4/13


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 11/4/13

BOROUGH OF BUTLER

RESOLUTION R2013-93

**RESOLUTION OF THE BOROUGH OF BUTLER DECLARING
SEPTEMBER 2013 AS "SEPTEMBER IS GO GOLD MONTH"**

WHEREAS, each September across our great nation we commemorate National Childhood Cancer Awareness Month to bring attention to the caregivers, charities and groups, who spotlight the importance of the need for research and awareness to aid in finding cures for pediatric cancer; and

WHEREAS, childhood cancer spares no socioeconomic, ethnic, racial or geographic class and every year almost 13,000 children under the age of 21 are diagnosed with cancer; and

WHEREAS, although the causes of pediatric cancer are still largely unknown, statistics indicate that a quarter of those diagnosed will not survive the disease; and

WHEREAS, in the last 25 years only two drugs have been specifically developed for children's cancer, and during the last decade the funding for pediatric cancer has been going down with less than 5% of the federal government's total funding for cancer research dedicated to pediatric cancer, and only 3% of funds raised on behalf of the National Cancer Institute scheduled to go directly to pediatric cancer research; and

WHEREAS, in September we pay tribute to the families, friends, professionals, and communities who lend their strength to children fighting pediatric cancer, we remember the young lives taken and dedicate our energies to combating pediatric cancer; and

WHEREAS, in 1997 gold was chosen as the ribbon color for universal awareness of pediatric cancer, with the objective of putting a spotlight on the types of cancer that affect children, survivorship issues, and the importance of raising funds for research and family support;

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

1. That the Mayor and Council hereby joins with the Frances Foundation in recognition of the need for increased pediatric cancer awareness by declaring the month of September 2013 as "September is Go Gold Month."
2. That a copy of this resolution be sent to the Morris County Board of Chosen Freeholders and to all municipalities in the County of Morris.

Approved:

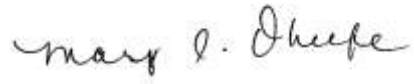


Robert W. Alviene, Mayor

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NOVEMBER 4, 2013
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Attest:



Mary A. O'Keefe
Borough Clerk
Dated: November 4, 2013

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-94**

**RESOLUTION OF THE BOROUGH OF BUTLER DECLARING NOVEMBER AS “PANCREATIC
CANCER AWARENESS MONTH” IN THE BOROUGH OF BUTLER**

WHEREAS in 2013, an estimated 45,220 people will be diagnosed with pancreatic cancer in the United States and 38,460 will die from the disease; and

WHEREAS pancreatic cancer is one of the deadliest cancers, it is the fourth leading cause of cancer death in the United States, and is the only major cancer with a five-year relative survival rate in the single digits at just six percent; and

WHEREAS when symptoms of pancreatic cancer present themselves, it is late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years; and

WHEREAS approximately 1,180 deaths will occur in New Jersey in 2013; and

WHEREAS the incidence and death rate for pancreatic cancer are increasing and pancreatic cancer is anticipated to move from the fourth to the second leading cause of cancer death in the U.S. by 2020; and

WHEREAS the U.S. Congress passed the *Recalcitrant Cancer Research Act* last year, which calls on the National Cancer Institute to develop a scientific framework, or strategic plans, for pancreatic cancer and other deadly cancers, which will help provide the strategic direction and guidance needed to make true progress against these diseases; and

WHEREAS the Pancreatic Cancer Action Network is the national organization serving the pancreatic cancer community in the Borough of Butler and nationwide through a comprehensive approach that includes public policy, research funding, patient services, and public, awareness and education related to developing effective treatments and a cure for pancreatic cancer; and

WHEREAS the Pancreatic Cancer Action Network and its affiliates in the Borough of Butler support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure; and

WHEREAS the good health and well-being of the residents of the Borough of Butler are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Butler designate the month of November 2013 as “Pancreatic Cancer Awareness Month” in the Borough of Butler New Jersey.

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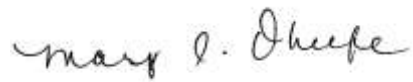
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Approved:



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe,
Borough Clerk
Dated: November 4, 2013

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2013-95**

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 2013 Budget Appropriations be made as follows:

<u>Current Fund</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Fees	\$7,500	
Police S&W	\$5,500	
Finance OE		\$3,500
Audit		\$2,000
Planning Board OE		\$500
MEL JIF Liability		\$1,075
Sewer Operations		\$5,000
Senior Transportation OE		\$175
Recreation OE		\$750
Total Current Fund Transfers	<u>\$13,000</u>	<u>\$13,000</u>
<u>Water Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$325	
Water Dispatch OE		\$325
Total Water Utility Transfers	<u>\$325</u>	<u>\$325</u>
<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration OE	\$1,000	
Electric Dispatch OE		\$1,000
Total Electric Utility Transfers	<u>\$1,000</u>	<u>\$1,000</u>

Approved:

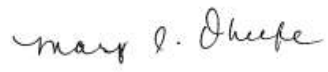


Robert W. Alviene, Mayor

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Attest:



Mary A. O'Keefe
Borough Clerk
Dated: November 4, 2013

R 2013-95A
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 3rd day of December 2013, 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: Regis

Second: Fox