

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
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, Council President Edwin Vath, Councilman Robert Fox, Councilman Stephen Regis, Councilman Raymond Verdonik and Councilman Sean McNear
Absent: Councilman Robert Meier

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

Motion to excuse Councilman Meier’s absence:

Moved: Fox

Second: Regis

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

Voted Nay: None

APPROVAL OF MINUTES:

December 20, 2011 Borough Council Meeting

Moved: Vath

Second: Regis

Voted Aye: Vath, Fox, Regis and Verdonik

Abstain: McNear

Absent: Meier

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Seeing no one coming forward to speak Councilman Fox recommended this public portion of the meeting be closed.

Moved: Fox

Second: Vath

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reported the Board of Health has not met since the last Council meeting; as such, there is no new report. Additionally, Councilman McNear as Chair of the Health, Sanitation and Community Development Committee will now be providing the report for the Board of Health. Finance – Proposed 2012 Budget meeting dates to be discussed a schedule has been provided, dates to be set.

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
2

Councilman Fox noted that no major projects were performed in the last month. However, pothole repair is ongoing. Discussion and planning for 2012 projects will take place at the upcoming budget hearings.

Councilman Regis reported that the installation of new computers in all Butler Police cars is ongoing, Mr. Lampmann was able to procure the computers at a tremendous savings to the Borough, and these new computers are replacing seriously outdated computers.

Councilman Verdonik reported that there were four water main breaks, Route 23 and Bartholdi Avenue, the Spring Street cul de sac, Pearl Place in front of Richard Butler School and Boonton Avenue between Dean Avenue and Route 23. The water allotment permit was submitted to the Department of Environmental Protection, which is done every ten years.

Councilman McNear provided the report for the Electric Department in the absence of Councilman Meier, for 2011 calls were down, but overtime increased due to the difficult weather we experienced. The upgrades completed this year were utilized during the various storms that occurred, including circuit looping which was an asset during the storms. The planned upgrades for 2012 include the installation of capacitor banks and main feeder circuits to improve power quality and decrease costs. Upgrades and tree trimming will continue throughout 2012.

Tax Collectors Report – December 2011 – \$546,454.21
Tax Collectors Report 2011 - \$24,537,819.15
Power & Light/Water & Sewer Dept. – December 2011 – \$2,647,852.31

APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-14 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Regis

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

Voted Aye with abstention on fire department bills by Vath.

Voted Nay: None

Absent: Meier

R 2012-14 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution of the Township of Readington in Opposition to S1954/A4358 Forest Harvest on State Land

Resolution of the Borough of Bloomingdale in Opposition to S1954/A4358 Forest Harvest on State Land

Proclamation Proclaiming Friday, February 3, 2012 National Wear Red Day for Women

ORDINANCES FOR INTRODUCTION

None

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
3

ORDINANCES FOR ADOPTION

None

RESOLUTIONS

R 2012-15 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Vath

Second: Regis

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

Voted Nay: None

Absent: Meier

R 2012-15 approved.

R 2012-16 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Vath

Second: Regis

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

Voted Nay: None

Absent: Meier

R 2012-16 approved.

UNFINISHED BUSINESS

Mr. Lampmann provided a schedule of the 2012 budget meeting dates and times. If there are any conflicts please let him know so, changes can be made accordingly.

INVITATION FOR DISCUSSION FROM PUBLIC

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

Seeing no one coming forward Councilman Fox recommended this public portion of the meeting be closed.

Moved: Fox

Second: Regis

All in favor.

R 2012-16A RESOLUTION FOR EXECUTIVE SESSION

Moved: Verdonik

Second: Vath

All in favor.

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
4

Motion to reopen meeting and adjourn

Moved: Fox

All in favor.

Second: Regis

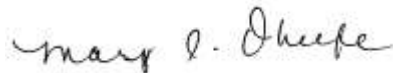
Adjournment: 7:45 p.m.

Adopted: February 21, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 21, 2012

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
5

BOROUGH OF BUTLER
RESOLUTION R 2012-14

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Regis

VOTED AYE: Fox, Regis, Verdonik and McNear
Voted Aye with abstention on Fire Department Bills: Vath

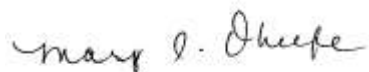
VOTED NAY: None

ABSENT: Meier



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: January 17, 2012

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
6

COUNCIL MEETING

January 17, 2012

	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski	Quick Chek	339	37396	\$345.00
	Bon Dor	304	37396	\$115.00

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 7

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range: Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 37239 to 37396
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
37242	12/31/11	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3253
11-02226	1	INV #92011	425.00	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		5
37243	12/31/11	BAK01 BAKER & TAYLOR BOOKS 510486					3253
11-02228	1	#3017509504,3017521861,	168.19	1-26-55-390-625 Books - Adult	Budget		7
37244	12/31/11	BAK02 BAKER & TAYLOR BOOKS					3253
11-02229	1	#3017541576,3017574100,	257.16	1-26-55-390-625 Books - Adult	Budget		8
37245	12/31/11	BWI01 BWI					3253
11-02227	1	#194969D,223029D,230522D,	864.14	1-26-55-390-625 Books - Adult	Budget		6
37246	12/31/11	CAB01 CABLEVISION					3253
11-02230	1	#07870-469686-01-1	74.90	1-26-55-390-620 Professional Fees and Dues	Budget		9
37247	12/31/11	CEN05 CENTER POINT LARGE PRINT					3253
11-02231	1	#981819	103.13	1-26-55-390-625 Books - Adult	Budget		10
37248	12/31/11	KEY02 KEY EQUIPMENT FINANCE					3253
11-02232	1	#591252339	130.00	1-26-55-390-620 Professional Fees and Dues	Budget		11
37249	12/31/11	KIN02 KINNELON NEWS SERVICE					3253
11-02233	1	#32751	170.80	1-26-55-390-625 Books - Adult	Budget		12
37250	12/31/11	MET09 METTEL					3253
11-02234	1	#0100424454-767-2	140.62	1-26-55-390-300 Telephone	Budget		13
37251	12/31/11	MIC03 MICROMARKETING,LLC					3253
11-02235	1	#422056,423882,424715	702.27	1-26-55-390-625 Books - Adult	Budget		14
37252	12/31/11	MID01 MIDWEST TAPE					3253
11-02236	1	#2685273,2685272,2696166,	762.58	1-26-55-390-625 Books - Adult	Budget		15
37253	12/31/11	NEW14 NEW JERSEY LAW JOURNAL					3253
11 37 1	1	#10109445	57.95	1-26-55-390-625 Books - Adult	Budget		16

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 8

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check PL	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37254 11-02238	12/31/11 1	NEW30 NEW JERSEY LIBRARY MEMBERSHIP 1/12 TO 12/12	140.00	1-26-55-390-620 Professional Fees and Dues	Budget		3253 17
37255 11-02239	12/31/11 1	OUT01 OUT BACK VIDEO REPAIR SERVICE #17890	36.95	1-26-55-390-625 Books - Adult	Budget		3253 18
37256 11-02240	12/31/11 1	SSW01 S & S WORLDWIDE, INC. #7174394,7178500	172.13	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		3253 19
37257 11-02241	12/31/11 1	STA29 STAPLES ADVANTAGE #3164606268,3165511535,	323.96	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		3253 20
37258 11-02242	12/31/11 1	THE07 THE LIBRARY STORE INC. #864581,866920,867479	570.11	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		3253 21
37259 11-02243	12/31/11 1	WES01 WEST #824067850	307.50	1-26-55-390-625 Books - Adult	Budget		3253 22
37260 11-02244	12/31/11 1	WOR02 WORLD BOOK, INC. #WBE1434827	899.00	1-26-55-390-625 Books - Adult	Budget		3253 23
37261 11-01489	01/04/12 9	PRE12 PRECISION BUILDING & CONSTRUCT	13,946.86	1-02-55-710-016 Museum Preservation Grant	Budget		3254 1
11-01489	10		14,750.59	C-04-55-118-650 ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDED	Budget		2
			<u>28,697.45</u>				
37262 12-00006	01/04/12 1	CAB01 CABLEVISION 2012 INTERNET	89.84	2-01-25-265-205 Phone	Budget		3255 1
37263 12-00009	01/04/12 1	CAB05 CABLEVISION 2012 INTERNET	59.95	2-09-55-500-205 Postage & Phone	Budget		3255 2
37264 12-00010	01/04/12 1	CAB06 CABLEVISION 2012 INTERNET	99.90	2-01-25-240-550 Other Professional Fees	Budget		3255 3
37265 12 11	01/04/12 1	CAB07 CABLEVISION 2012 INTERNET	49.95	2-09-55-500-205 Postage & Phone	Budget		3255 4

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 9

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check P.	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37266	01/04/12	CAB08 CABLEVISION					3255
12-00012	1	2012 INTERNET	7.45	2-05-55-500-205 Postage & Phone	Budget		5
37267	01/04/12	PRU01 PRUDENTIAL GROUP LIFE					3255
12-00013	1	2012 INSURANCE PREMIUM JANUARY	1,527.99	2-01-23-212-915 Fireman's	Budget		6
37268	01/05/12	HOM01 HOME DEPOT CREDIT SERVICES					3256
11-00166	15	2011 MAINTENANCE SUPPLIES	15.32	1-05-55-501-430 Maintenance and Repairs	Budget		1
37269	01/06/12	BOR06 BOROUGH OF BUTLER PETTY CASH					3257
12-00069	1	REIMBURSE FUNDS	19.50	1-09-55-501-430 Maintenance and Repairs	Budget		4
12-00069	2	CLEAN MRS SANTA SUIT	15.00	1-01-30-420-650 PUBLIC EVENTS	Budget		5
12-00069	3	COPLINGS	19.47	1-09-55-501-430 Maintenance and Repairs	Budget		6
12-00069	4	FITTINGS TRUCK #29	9.87	1-09-55-501-230 Auto Parts/ Repair	Budget		7
12-00069	5	SANTA SUIT PARTS	45.00	2-01-30-420-650 PUBLIC EVENTS	Budget		8
12-00069	6	VEHICLE REGISTRATION	85.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		9
			<u>193.84</u>				
37270	01/06/12	UNI01 UNITED STATES POSTAL SERVICE					3257
12-00066	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		1
12-00066	2		600.00	2-05-55-500-205 Postage & Phone	Budget		2
12-00066	3		400.00	2-01-20-100-205 Postage	Budget		3
			<u>4,000.00</u>				
37271	01/09/12	HOS01 HOSPITALIZATION ACCOUNT					3258
12-00071	1	2012 ADMINISTRATION FEE JAN	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
12-00071	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2
12-00071	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		3
			<u>203,868.21</u>				
37272	01/10/12	NCM03 H.C.MUNICIPAL JOINT INS. FUND					3259
12-00115	7	FIRST INSTALLMENT	33,479.59	2-01-23-210-905 MEL JIF Liability	Budget		1
12-00115	8		38,262.39	2-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		2

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 10

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check P.	Check Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37272	12-00115	M.C. MUNICIPAL JOINT INS. FUND Continued					
	9		23,914.00	2-05-55-508-905	Budget		3
	10		36,173.85	WATER MEL JIF LIABILITY 2-01-23-215-910	Budget		4
	11		41,341.54	MEL JIF Workers Comp 2-09-55-509-910	Budget		5
	12		25,838.47	ELECTRIC MEL JIF WORKERS COMP 2-05-55-509-510	Budget		6
			199,009.84	WATER WORKERS COMP			
37273	01/11/12	RUS02 ROSEMARY RUSSELL					3260
	12-00126	1 ZUMBA INSTRUCTION FALL SESSION	900.00	7-13-56-370-961 Gymnastics	Budget		1
37274	01/12/12	BUT04 BUTLER SCHOOL BOARD					3261
	12-00019	1 2012 TAXES JANUARY	1,447,162.00	2-01-55-900-210 School Taxes Payable	Budget		4
37275	01/12/12	INT06 INTERGLOBE COMMUNICATIONS					3261
	12-00127	1 DECEMBER 2011 CHARGES	500.37	1-09-55-500-205 Postage & Phone	Budget		12
	12-00127	2	444.77	1-01-31-440-300 Telephone	Budget		13
	12-00127	3	166.79	1-05-55-500-205 Postage & Phone	Budget		14
			1,111.93				
37276	01/12/12	LOW04 LOWE'S					3261
	12-00074	1 2011 MAINTENANCE SUPPLIES	531.18	1-01-26-310-430 Facility Maint & Repairs	Budget		5
	12-00074	2	19.83	1-09-55-501-430 Maintenance and Repairs	Budget		6
	12-00074	3	189.82	1-09-55-501-201 Office Supplies	Budget		7
	12-00074	4	179.67	1-01-25-265-250 Other Supplies	Budget		8
	12-00074	5	163.92	1-01-30-420-650 PUBLIC EVENTS	Budget		9
	12-00074	6	70.29	1-01-29-391-250 Other Supplies	Budget		10
	12-00074	7	888.82	1-05-55-501-430 Maintenance and Repairs	Budget		11
			2,043.53				
37277	01/12/12	MON05 MONMOUTH TELECOM					3261
	12-00014	1 DECEMBER 2011 CHARGES	478.78	1-09-55-500-205 Postage & Phone	Budget		1
	12	14 2	425.58	1-01-31-440-300 Telephone	Budget		2

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 11

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check No.	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37277	12-00014	MONMOUTH TELECOM 3	159.59	1-05-55-500-205 Postage & Phone	Budget		3
		Continued	<u>1,063.95</u>				
37278	01/13/12 12-00043	AIA01 A-1 AIR SYSTEMS AND 1 REPAIR REC CENTER AC	1,151.70	1-01-26-310-430 Facility Maint & Repairs	Budget		3262 41
37279	01/13/12 11-00154	ABA02 ABARB PEST SERVICES 12 2011 SERVICE AT THE FIRE HOUSE	60.00	1-01-26-310-550 Contracted Services	Budget		3262 1
37280	01/13/12 12-00122	ACT04 ACTION DATA SERVICES, INC. 1 DECEMBER 2011 PAYROLL SERVICE	265.64	1-09-55-500-660 Payroll Processing	Budget		3262 43
	12-00122	2	227.69	1-05-55-500-665 Payroll Processing	Budget		44
	12-00122	3	189.75	1-01-20-130-630 Payroll Processing	Budget		45
	12-00122	4	75.90	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		46
			<u>758.98</u>				
37281	01/13/12 11-02172	ACU01 ACU-DATA BUSINESS PRODUCTS INC 1 STAMP FOR BORO CLERK	18.00	1-01-20-120-201 Office Supplies	Budget		3262 14
37282	01/13/12 11-02194	AGR01 AGRA ENVIRONMENTAL 1 TOTAL CHLORINE	25.00	1-05-55-500-530 Water Testing	Budget		3262 18
37283	01/13/12 12-00004	AHR01 ESTELLE H. AHRENS 1 2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		3262 26
37284	01/13/12 11-02173	AIR01 AIRGAS EAST, INC 1 CYLINDER RENTAL	23.86	1-09-55-501-550 Sub Station Maintenance	Budget		3262 15
	11-02192	1 CYLINDER RENTAL & CUTTING TIPS	57.00	1-01-26-290-640 Rental	Budget		16
	11-02192	2	57.07	1-01-26-311-640 Rents & Easements	Budget		17
			<u>137.93</u>				
37285	01/13/12 12-00017	ALLO2 ALLIED OIL COMPANY 1 DECEMBER 2011 UNLEADED	1,003.38	1-09-55-500-315 Gasoline & Diesel	Budget		3262 32
	1 11 2		286.68	1-05-55-500-315 Gasoline	Budget		33

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 12

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check No.	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
37285	12-00017	OIL COMPANY	430.02	2-01-55-900-850 School Gas Reimbursement	Budget			34
	12-00017	4	5,446.94	1-01-31-460-315 Gasoline	Budget			35
		Continued	<u>7,167.02</u>					
37286	01/13/12	AME17 AMERICAN SAFETY						3262
	11-01458	1 C-48-RR-3FH-UMA	242.50	1-09-55-501-420 Safety Equipment	Budget			2
	11-01458	2 C-48-RR-3FH-BPTS	242.46	1-09-55-501-420 Safety Equipment	Budget			3
	11-01458	3 UF-2000 Sign Stand	486.16	1-09-55-501-420 Safety Equipment	Budget			4
	11-01458	4 Triple Flag Holder	24.60	1-09-55-501-420 Safety Equipment	Budget			5
	11-01458	5 Freight charge	83.05	1-09-55-501-420 Safety Equipment	Budget			6
	11-01579	1 20-223 Glove bag	176.16	1-09-55-501-275 Tools & Equipment	Budget			7
	11-01579	2 45-120 Tool Bucket	326.10	1-09-55-501-275 Tools & Equipment	Budget			8
	11-01579	3 30-205 Tool Bucket	369.50	1-09-55-501-275 Tools & Equipment	Budget			9
	11-01579	4 Freight Charge	36.30	1-09-55-501-275 Tools & Equipment	Budget			10
			<u>1,986.83</u>					
37287	01/13/12	AMI01 A & H INDUSTRIAL SUPPLY						3262
	11-02210	1 AIR FOR SCBA	440.00	1-01-25-265-250 Other Supplies	Budget			19
37288	01/13/12	ANG01 ANGELO'S SUPPLIES, INC.						3262
	11-02063	1 NEW ENGINE FOR SALT SPREADER	914.61	1-01-26-290-235 Chemicals & Winter Materials	Budget			11
37289	01/13/12	ASI01 A.S.I.						3262
	12-00002	1 DECEMBER 2011 SERVICE	49.77	1-01-20-145-625 Armored Car Service	Budget			22
	12-00002	2	49.77	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget			23
	12-00002	3	49.77	1-05-55-500-655 Armored Car Service	Budget			24
	12-00002	4	348.39	1-09-55-500-655 Armored Car Service	Budget			25
			<u>497.70</u>					
37290	01/13/12	ATT01 A T & T						3262
	1 16	1 DECEMBER 2011 CHARGES	14.94	1-09-55-500-205 Postage & Phone	Budget			29

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 13

January 13, 2012
 02:08 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
37290	A T & T	Continued					
12-00016	2		13.28	1-01-31-440-300 Telephone	Budget		30
12-00016	3		4.98	1-05-55-500-205 Postage & Phone	Budget		31
			<u>33.20</u>				
37291	01/13/12	BEC01 KAREN MATHES BECKER					3262
11-02249	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		20
37292	01/13/12	BER07 BERGEN/PASSAIC REGISTRARS ASSO					3262
11-02117	1	CORRECTIONS - LEVEL III CLASS	60.00	1-01-20-120-610 Education and Training	Budget		12
37293	01/13/12	BET01 BETTS & HOLT					3262
12-00024	1	SERVICES FOR OCTOBER 2011	782.74	1-09-55-500-500 Legal Fees	Budget		38
12-00024	2	SERVICES FOR OCTOBER 2011	3,979.48	1-09-55-500-500 Legal Fees	Budget		39
12-00024	3	SERVICES FOR OCTOBER 2011	978.96	1-09-55-500-500 Legal Fees	Budget		40
			<u>5,741.18</u>				
37294	01/13/12	BLO01 BLOOMINGDALE BOROUGH					3262
11-02139	2	2011 ADMIN FEE BALANCE	251.85	1-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		13
37295	01/13/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3262
12-00022	1	DECEMBER 2011 CHARGES	4,839.68	1-01-31-430-305 Electric	Budget		36
12-00022	2		2,392.76	1-05-55-500-350 ELECTRIC	Budget		37
			<u>7,232.44</u>				
37296	01/13/12	BUT01 PATRICIA BUTLER					3262
11-02258	1	2011 EYECARE ALLOWANCE	166.54	1-01-23-220-900 Group Health Insurance	Budget		21
37297	01/13/12	BUT36 BUTLER HIGH SCHOOL BOYS SOCCER					3262
12-00067	1	CLEAN COMMUNITIES MINI-GRANT	750.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		42
37298	01/13/12	BLO01 BLOOMINGDALE BOROUGH					3263
11-00153	4	BRANDT LANE WATER CHARGES	123.25	1-01-26-310-530 Hydrant Rental	Budget		1
37299	01/13/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3263
11-00172	1	METER DEPOSIT APPLIED	114.13	2-09-55-800-500 ELECTRIC METER REFUND/NO #CLNT	Budget		29

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 14

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37300	01/13/12	CAB03 CABLEVISION					3263
12-00007	1	2012 INTERNET JANUARY	49.95	2-01-29-391-205 Postage/ Internet	Budget		21
37301	01/13/12	CAB04 CABLEVISION					3263
12-00008	1	2012 INTERNET JANUARY	49.95	2-05-55-500-205 Postage & Phone	Budget		22
37302	01/13/12	CAR01 EDWARD CARD					3263
12-00023	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		26
37303	01/13/12	CAR20 CAROLINA POLE LELAND, INC					3263
11-02157	1	40' Class 2 Poles	9,700.50	1-09-55-501-250 Distribution Supplies	Budget		12
37304	01/13/12	COW01 CDW-G					3263
11-02036	1	Computer Equipment	100.00	C-04-55-115-650	Budget		6
11-02036	2	Computer Equipment	972.75	ORD:2011-5:PURCHASE POLICE EQUIP.-FUNDED	Budget		7
11-02215	1	BARRACUDA 1 YR ENERGIZE	675.00	ORD:2011-5:PURCHASE POLICE EQUIP.-FUNDED	Budget		17
				1-01-25-240-405 Data Processing Equipment			
			1,747.75				
37305	01/13/12	CER01 CERTIFIED SPEEDOMETER SERV INC					3263
11-02114	1	Invoice 12169,8 cars calib	288.00	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		10
37306	01/13/12	CHE02 CHERRY VALLEY TRACTOR SALES					3263
11-02163	1	PART FOR CHIPPER	249.95	1-09-55-501-430 Maintenance and Repairs	Budget		13
37307	01/13/12	CHH01 CONWOLLY&HICKEY HISTORICAL ARC					3263
12-00042	1	MUSEUM CONSTRUCTION MANAGEMENT	5,750.00	1-02-55-710-016 Museum Preservation Grant	Budget		28
37308	01/13/12	CIT02 CIT-e-NET. LLC					3263
11-02207	1	ANNUAL ONLINE PAYMENT SUPPORT	2,000.00	1-09-55-500-550 Other Professional Fees	Budget		15
11-02207	2		500.00	1-05-55-500-550 Other Professional Fees	Budget		16
			2,500.00				
37309	01/13/12	CL103 CLIFFSIDE BODY CORP.					3263
11-02104	1	SNOW PLOW CUTTING EDGES	1,058.00	1-01-26-290-235 Chemicals & winter Materials	Budget		9
37310	01/13/12	CON01 DOUGLAS CONNELL					3263
11-02250	1	2011 CLOTHING ALLOWANCE	300.00	1-01-26-290-635 Uniform Reimbursements	Budget		18

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 15

January 13, 2012
 02:08 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 Seq	Mem
37310	11-02250	DOUGLAS CONNELL						
		2						
		Continued						
			100.00	1-05-55-501-635	Budget		19	
				Uniform Reimbursements				
	12-00125	1 REIMBURSEMENT FOR CLASSES	185.00	2-01-20-100-610	Budget		30	
				Education and Training				
	12-00125	2	185.00	2-09-55-500-610	Budget		31	
				Education and Training				
			<u>770.00</u>					
37311	01/13/12	COO01 MICHAEL COOPER						
	12-00001	1 2011 EYECARE ALLOWANCE	200.00	1-05-55-507-900	Budget		3263 20	
				WATER GROUP HEALTH INSURANCE				
37312	01/13/12	CRE03 CREATIVE PRODUCT SOURCING, INC						
	11-02044	1 BLACK HOODED SWEATSHIRTS	40.00	1-01-25-240-255	Budget		3263 8	
				Community Policing Oth Supply				
37313	01/13/12	DEL12 DELTA BUILDING SERVICES, CORP						
	12-00015	1 DECEMBER 2011 SERVICE	1,047.00	1-09-55-500-630	Budget		3263 23	
				Cleaning & Facility Maintenance				
	12-00015	2	349.00	1-05-55-501-630	Budget		24	
				Cleaning and Facility Maintena				
	12-00015	3	349.00	1-01-26-310-550	Budget		25	
				Contracted Services				
			<u>1,745.00</u>					
37314	01/13/12	DEL16 DELL MARKETING LP						
	11-01555	1 PS NBD OS,PS6000,UNY,REIN	1,080.00	1-09-55-500-675	Budget		3263 2	
				NETWORK MAINTENANCE				
	11-01555	2 PS TECH SPT,PS6000,REIN	500.00	1-01-20-130-550	Budget		3	
				Other Professional Fees				
	11-01555	3 PS TECH SPT,PS6000,REIN	500.00	1-01-26-310-575	Budget		4	
				NETWORK MAINTENANCE				
			<u>2,080.00</u>					
37315	01/13/12	DIA02 DIAMOND PAPER & JANITORIAL						
	11-02028	1 PLEASE DELIVER THE FOLLOWING	67.00	1-01-26-310-215	Budget		3263 5	
				Building Supplies				
	11-02205	1 2 CASES C-FOLD TOWELS	73.50	1-01-26-310-215	Budget		14	
				Building Supplies				
			<u>140.50</u>					
37316	01/13/12	DNC01 DNC ASSOCIATES, INC.						
	12-00031	1 FIBER OPTIC MAPS	262.50	1-09-55-500-550	Budget		3263 27	
				Other Professional Fees				
37317	01/13/12	EBE01 EBERS' AUTOMOTIVE						
	11-02119	1 VEHICLE INSPECTION	25.00	1-01-26-315-271	Budget		3263 11	
				Police / Veh Maint & Repairs				

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 16

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37318	01/13/12	EXC01 EXCELSIOR LUMBER CO INC.					3264
11-02152	1	ITEMS FOR THE PARK	28.29	1-01-30-420-650 PUBLIC EVENTS	Budget		5
37319	01/13/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3264
12-00123	1	DECEMBER 2011 PAYROLL SERVICE	40.07	1-09-55-500-660 Payroll Processing	Budget		27
12-00123	2		34.35	1-05-55-500-665 Payroll Processing	Budget		28
12-00123	3		28.63	1-01-20-130-630 Payroll Processing	Budget		29
12-00123	4		11.45	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		30
			<u>114.50</u>				
37320	01/13/12	FIN03 FINCH FUEL OIL CO., INC					3264
11-02216	1	1000 GAL. #2 DIESEL	2,888.60	1-05-55-500-325 Fuel Oil	Budget		17
37321	01/13/12	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3264
11-02213	1	BOOTS MURAN & MURAN	598.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		14
11-02213	2	BOOTS SMITH	299.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		15
11-02213	3	SHIELDS	96.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		16
12-00053	1	ABC REFILL #341	71.50	1-01-25-265-430 Maintenance and Repairs	Budget		23
			<u>1,064.50</u>				
37322	01/13/12	FIR09 FIREFIGHTER ONE LLC					3264
11-02209	1	VULCAN LED LIGHT	145.00	1-01-25-265-250 Other Supplies	Budget		13
12-00055	1	LEATHER BOOTS	249.00	1-01-25-265-250 Other Supplies	Budget		24
			<u>394.00</u>				
37323	01/13/12	FLO01 FLOWERS GALORE					3264
11-02174	1	FLOWERS FOR SENIOR DINNER	404.95	1-01-28-385-550 Celebrations & Parties	Budget		9
37324	01/13/12	FOL01 FOLEY, INCORPORATED					3264
11-02179	1	VEHICLE REPAIR PARTS/LABOR	345.61	1-09-55-501-230 Auto Parts/ Repair	Budget		10
37325	01/13/12	GAR02 GARDEN STATE LABORATORIES INC.					3264
11-00301	13	2011 WATER TESTING AUGUST	200.00	1-05-55-500-530 Water Testing	Budget		2

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 17

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37326	01/13/12	GOF01 GOFFCO INDUSTRIES, LLC					3264
11-02206	1	3900 RECYCLING CALENDARS	834.00	1-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		12
37327	01/13/12	GOR01 PTL. BRYAN GORDON					3264
11-02248	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		19
37328	01/13/12	HAI01 REGIS HAINES					3264
12-00038	1	OVERPAYMENT REFUND	15.92	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		22
37329	01/13/12	HAM01 WESCO DISTRIBUTION					3264
11-01740	1	ITEMS FOR NEW TRUCK	6,250.00	E-08-55-516-650 ORD:2005-16:PURCH VEHICLES-UNF	Budget		3
37330	01/13/12	IAF01 IAFC					3264
12-00062	1	2012 MEMBERSHIP DUES	254.00	1-01-25-265-620 Professional Licences and Dues	Budget		25
37331	01/13/12	INT10 INTERNATIONAL SALT CO. LLC					3264
11-00004	15	ROAD SALT	3,207.96	1-01-26-290-235 Chemicals & Winter Materials	Budget		1
37332	01/13/12	IRB01 STUART C. IRBY, CO.					3264
11-02041	1	Bid Item C-13 YSU 25R 2W	340.00	1-09-55-501-250 Distribution Supplies	Budget		4
11-02156	1	Bid Item C8 YSU2R2R	660.00	1-09-55-501-250 Distribution Supplies	Budget		6
11-02156	2	Bid Item C47 YHD3	1,440.00	1-09-55-501-250 Distribution Supplies	Budget		7
11-02156	3	Bid Item C52 YHD7	2,016.00	1-09-55-501-250 Distribution Supplies	Budget		8
			<u>4,456.00</u>				
37333	01/13/12	KEL02 MICHAEL KELLY, ESQ					3264
12-00003	1	2011 PUBLIC DEFENDER FEE	3,500.00	1-20-55-850-807 PUBLIC DEFENDER FEES	Budget		20
37334	01/13/12	KEN01 ARTHUR KENDER					3264
11-02245	1	2011 CLOTHING ALLOWANCE	145.88	1-01-25-240-635 Uniform Reimbursements	Budget		18
37335	01/13/12	LAN01 LANGUAGE LINE SERVICES					3264
12-00076	1	DECEMBER 2011 SERVICE	34.95	1-01-31-440-300 Telephone	Budget		26
37336	01/13/12	LAN04 LANEVE'S AUTOMOTIVE LLC					3264
11-01735	1	WHEEL ALIGNMENT TRUCK #26	89.95	1-09-55-501-230 Auto Parts/ Repair	Budget		21

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 18

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37337	01/13/12	LIF03	LIFESAVERS, INC					3264
	11-02203	1	Data card for defit unit	63.20	1-01-25-240-430 Maintenance and Repairs	Budget		11
37338	01/13/12	LOG02	LOGMETN, INC					3265
	11-01908	1	ANNUAL MAINTENANCE CONTRACT	279.80	1-01-25-240-430 Maintenance and Repairs	Budget		6
	11-01908	2		188.87	1-09-55-501-430 Maintenance and Repairs	Budget		7
	11-01908	3		188.86	1-09-55-500-430 Maintenance and Repairs	Budget		8
	11-01908	4		13.99	1-05-55-500-430 Maintenance and Repairs	Budget		9
	11-01908	5		27.98	1-01-26-310-430 Facility Maint & Repairs	Budget		10
				<u>699.50</u>				
37339	01/13/12	MAI02	MAIN POOL & CHEMICAL, INC					3265
	11-00006	13	2011 CHLORINE	950.00	1-05-55-501-235 Chemicals	Budget		1
37340	01/13/12	MAR01	ALFRED W. MARION JR.					3265
	11-02255	1	2011 EYECARE ALLOWANCE	163.24	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		17
37341	01/13/12	MAR02	MARTIN F. MURPHY ESQ.					3265
	12-00165	1	JANUARY 2012 RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		55
	12-00166	1	1250 ROUTE 23 LLC	130.50	1-01-20-155-500 Legal Services	Budget		56
	12-00166	2	GERALD ALLISON	652.50	1-01-20-155-500 Legal Services	Budget		57
	12-00166	3	ROYAL PONTIAC OLDS	188.50	1-01-20-155-500 Legal Services	Budget		58
	12-00166	4	COUNTY BOARD TAX APPEALS 2011	304.50	1-01-20-155-500 Legal Services	Budget		59
				<u>4,442.66</u>				
37342	01/13/12	NCA01	HCAA OF NJ					3265
	12-00086	1	2012 MEMBERSHIP	45.00	2-01-43-490-620 Professional Licences and Dues	Budget		48
37343	01/13/12	MGL01	M G L PRINTING SOLUTIONS					3265
	11-02137	1	ELECTRIC BILLS	1,300.00	1-09-55-500-525 Printing	Budget		15
	11-02137	2	SHIPPING AND HANDLING	59.00	1-09-55-500-525 Printing	Budget		16
				<u>1,359.00</u>				

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 19

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37344	01/13/12	MOR02 MORRIS COUNTY - TREASURER					3265
12-00108	1	2011 ADDED OMITTED TAX	5,270.61	2-01-55-900-212 County Taxes Payable	Budget		51
37345	01/13/12	NEW02 NEW JERSEY STATE LEAGUE OF					3265
12-00109	1	2012 MEMBERSHIP DUES	212.45	2-01-20-100-620 Professional Licences and Dues	Budget		52
12-00109	2		212.45	1-09-55-500-620 Professional Licences and Dues	Budget		53
12-00109	3		182.10	2-05-55-500-620 Professional Licences and Dues	Budget		54
			<u>607.00</u>				
37346	01/13/12	NIS01 NISTIVOCIA & COMPANY LLP					3265
12-00020	1	SERVICES THROUGH NOV. 2011	2,310.00	1-09-55-500-505 Auditing Fees	Budget		21
12-00021	1	SERVICES THROUGH DEC. 2011	15,400.00	1-01-20-135-505 Audit Services	Budget		22
12-00021	2	SERVICES THROUGH DEC. 2011	14,500.00	1-09-55-500-505 Auditing Fees	Budget		23
12-00021	3	SERVICES THROUGH DEC. 2011	8,200.00	1-05-55-500-505 Auditing Fees	Budget		24
			<u>40,410.00</u>				
37347	01/13/12	NJC02 NORTH JERSEY CONCERT BAND					3265
12-00082	1	PARK LIGHTING MUSIC FEE	100.00	1-01-30-420-650 PUBLIC EVENTS	Budget		47
37348	01/13/12	NJM02 NJ MOTOR VEHICLE COMMISSION					3265
12-00106	1	2012 ADMINISTRATIVE FEE	100.00	2-09-55-500-550 Other Professional Fees	Budget		49
12-00106	2		50.00	2-05-55-500-550 Other Professional Fees	Budget		50
			<u>150.00</u>				
37349	01/13/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3265
12-00075	1	DECEMBER 2011 ADS	6.25	1-01-20-120-520 Advertising	Budget		45
12-00075	2	ORD 2011-20	11.16	1-01-20-120-520 Advertising	Budget		46
			<u>17.41</u>				
37350	01/13/12	ONS01 ON SITE APPARATUS SERVICES					3265
12-00058	1	VEHICLE SERVICE LADDER 343	202.00	1-01-25-265-430 Maintenance and Repairs	Budget		26
12-00058	2	ENGINE #344	310.00	1-01-25-265-430 Maintenance and Repairs	Budget		27
12-00058	3	ENGINE #344	157.00	1-01-25-265-430 Maintenance and Repairs	Budget		28

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 20

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
I	Item	Description					Ref Seq
37350 ON SITE APPARATUS SERVICES			Continued				
12-00058	4	ENGINE #341	202.00	1-01-25-265-430	Budget		29
				Maintenance and Repairs			
12-00058	5	ENGINE #342	386.08	1-01-25-265-430	Budget		30
				Maintenance and Repairs			
12-00058	6	TOWER LADDER #343	332.83	1-01-25-265-430	Budget		31
				Maintenance and Repairs			
12-00058	7	TOWER LADDER #343	414.00	1-01-25-265-430	Budget		32
				Maintenance and Repairs			
12-00058	8	ENGINE #344	408.00	1-01-25-265-430	Budget		33
				Maintenance and Repairs			
12-00058	9	ENGINE #342	408.00	1-01-25-265-430	Budget		34
				Maintenance and Repairs			
12-00058	10	ENGINE #341	443.52	1-01-25-265-430	Budget		35
				Maintenance and Repairs			
12-00058	11	ENGINE #341	622.96	1-01-25-265-430	Budget		36
				Maintenance and Repairs			
12-00058	12	ENGINE #342	622.96	1-01-25-265-430	Budget		37
				Maintenance and Repairs			
12-00058	13	UTILITY #345	194.26	1-01-25-265-430	Budget		38
				Maintenance and Repairs			
12-00058	14	TOWER LADDER #343	657.96	1-01-25-265-430	Budget		39
				Maintenance and Repairs			
1	758	15 ENGINE #344	648.91	1-01-25-265-430	Budget		40
				Maintenance and Repairs			
			6,010.48				
37351 01/13/12 PAS02 PASSAIC VALLEY							3265
12-00061	1	NOVEMBER 2011 TESTING	280.00	1-05-55-500-530	Budget		41
				Water Testing			
37352 01/13/12 PBM01 P B M SUPPLY CO.							3265
12-00046	1	PUMP PARTS	181.85	1-05-55-501-235	Budget		25
				Chemicals			
37353 01/13/12 PIT01 PITNEY BOWES INC.							3265
11-02112	1	SERVICE CONTRACT	456.50	1-09-55-500-430	Budget		13
				Maintenance and Repairs			
11-02112	2		456.50	1-05-55-500-430	Budget		14
				Maintenance and Repairs			
			913.00				
37354 01/13/12 POS01 POSTMASTER WAYNE, NEW JERSEY							3265
12-00005	1	2012 MAILING FEES	266.00	2-09-55-500-205	Budget		18
				Postage & Phone			
12-00005	2		38.00	2-05-55-500-205	Budget		19
				Postage & Phone			
12-00005	3		76.00	2-01-20-100-205	Budget		20
				Postage			
			380.00				

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 21

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37355	01/13/12	PRE12 PRECISION BUILDING & CONSTRUCT					3265
11-01489	11		21,866.24	1-02-55-710-016 Museum Preservation Grant	Budget		2
11-01489	12		10,000.00	C-04-55-107-650	Budget		3
11-01489	13		30,732.61	ORD:2011-7:IMPROV TO BLD&GRDS-FUNDED C-04-55-730-650	Budget		4
11-01489	14		10,000.00	ORD:2007-30:IMPROV.TO BLD&GRDS-UNFUNDED C-04-55-907-650	Budget		5
			<u>72,598.85</u>	ORD:2009-7:PURCH BUILD & GRDS EQUIP-FUND			
37356	01/13/12	PRO17 PROMEDIA TECHNOLOGY SERVICES					3265
11-02101	1	NETWORK ENGINEERING PER SOW	3,500.00	E-08-55-906-655	Budget		11
11-02101	2	PROJECT MANAGEMENT	900.00	ORD:2009-6:AMR SYSTEM-UNFUNDED E-08-55-906-655	Budget		12
			<u>4,400.00</u>	ORD:2009-6:AMR SYSTEM-UNFUNDED			
37357	01/13/12	PUB03 PSE&G CO					3265
12-00073	1	DECEMBER 2011 BILLING	5,017.96	1-01-31-446-330	Budget		42
12-00073	2		791.33	Natural Gas 1-09-55-500-325	Budget		43
1 973	3		1,112.17	Natural Gas 1-05-55-500-325	Budget		44
			<u>6,921.46</u>	Fuel Oil			
37358	01/13/12	MOR02 MORRIS COUNTY - TREASURER					3266
12-00108	2	2011 ADDED OMITTED TAX	447.32	2-01-55-900-212	Budget		27
				County Taxes Payable			
37359	01/13/12	RIC01 JEFFREY W. RICKER					3266
12-00145	1	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		30
				Postage & Phone			
37360	01/13/12	RIV01 RIVERDALE POWER MOWER, INC.					3266
11-02185	1	A-COIL	40.96	1-01-26-290-235	Budget		8
				Chemicals & Winter Materials			
37361	01/13/12	ROU01 ROUTE 23 CAR AND VAN WASH					3266
11-02202	1	Car Wash tickets	270.00	1-01-25-240-430	Budget		13
				Maintenance and Repairs			
37362	01/13/12	ROY03 ROYAL COMMUNICATIONS, INC					3266
11-02193	1	RADIO REPAIR	178.50	1-01-26-315-245	Budget		11
12-00099	1	2012 SERVICES JANUARY	286.36	Street Sweeper Maintenance 2-01-25-240-430	Budget		26
			<u>464.86</u>	Maintenance and Repairs			

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 22

January 13, 2012
 02:08 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
i	Item	Description					Ref Seq
37363	01/13/12	RSP01 R. S. PHILLIPS STEEL LLC					3266
	11-02183	1 14 GAUGE S.S. 48-96	260.00	1-01-26-290-235 Chemicals & Winter Materials	Budget		6
37364	01/13/12	SA401 S & A AUTO PARTS					3266
	11-02154	1 VARIOUS PARTS	36.69	1-09-55-501-230 Auto Parts/ Repair	Budget		3
	11-02154	2	9.96	1-09-55-501-230 Auto Parts/ Repair	Budget		4
	11-02154	3	15.54	1-09-55-501-230 Auto Parts/ Repair	Budget		5
	11-02184	1 REPAIR PARTS TRUCK #17	71.47	1-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		7
	11-02214	1 SPEEDY DRY, JUMPER CABLES	106.68	1-01-25-265-420 Heavy Equipment	Budget		17
	11-02214	2	176.49	1-01-25-265-420 Heavy Equipment	Budget		18
			<u>416.83</u>				
37365	01/13/12	SAF03 SAFE-T SKYLANDS AREA FIRE					3266
	11-02212	1 #BT006 - 9.5EEE	285.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		14
	11-02212	2 VULCAN LIGHT BOX #44450	145.00	1-01-25-265-250 Other Supplies	Budget		15
	11-02212	3 HELMET LIGHT	123.70	1-01-25-265-250 Other Supplies	Budget		16
			<u>553.70</u>				
37366	01/13/12	SCH02 DIANE SCHMIEDHAUSER					3266
	11-02257	1 2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		20
37367	01/13/12	SEC02 SECURITY SHREDDING					3266
	11-02034	1 Shredding at the Police Dept	65.00	1-01-25-240-550 Other Professional Fees	Budget		2
37368	01/13/12	SED01 DAMN SEDORE					3266
	11-02247	1 2011 CLOTHING ALLOWANCE	148.98	1-01-25-240-635 Uniform Reimbursements	Budget		19
37369	01/13/12	SKY01 SKYTOP RECYCLING					3266
	11-02191	1 RECYCLED CONCRETE	211.43	1-01-26-290-650 Road Repair Materials	Budget		10
37370	01/13/12	SPE06 SPECTRUM POWER PRODUCTS, LLC					3266
	11-02200	1 4/0 7STR SD Copper Bare	6,040.00	1-09-55-501-450 Wire	Budget		12
37371	01/13/12	STA01 STAPLES CREDIT PLAN					3266
	11-02033	1 VARIOUS SUPPLIES	1,081.43	1-01-25-240-201 Office Supplies	Budget		24

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 23

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 17

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37372	01/13/12	STA02 STATE OF NEW JERSEY					3266
12-00040	1	OVERPAYMENT REFUND	225.00	Z-09-55-900-500	Budget		25
				Electric Rent Overpayment Pay			
37373	01/13/12	STA05 STATE OF NEW JERSEY - PWT					3266
12-00116	1	4TH QUARTER 2011 TAX	680.27	1-05-55-500-620	Budget		28
				Professional Licences and Dues			
37374	01/13/12	STR01 CRAIG R. STRUBLE					3266
12-00144	1	2012 CELL PHONE REIMBURSEMENT	55.00	Z-09-55-500-205	Budget		29
				Postage & Phone			
37375	01/13/12	SUB01 SUBURBAN DISPOSAL, INC.					3266
11-00167	13	2011 WASTE COLLECTION DECEMBER	33,833.34	1-01-26-305-340	Budget		1
				Garbage Removal			
37376	01/13/12	TAM01 JENNIFER TAMBAKIS					3266
11-02189	1	OVERPAYMENT REFUND	24.30	Z-09-55-900-500	Budget		9
				Electric Rent Overpayment Pay			
37377	01/13/12	TAY02 TAYLOR OIL COMPANY					3266
12-00018	1	DECEMBER 2011 DIESEL	2,826.02	1-09-55-500-315	Budget		21
				Gasoline & Diesel			
	1	'018 2	1,195.62	Z-01-55-900-850	Budget		22
				School Gas Reimbursement			
	12-00018	3	1,413.01	1-01-31-460-315	Budget		23
				Gasoline			
			5,434.65				
37378	01/13/12	TIL01 TILCON NEW YORK INC.					3267
12-00163	1	ASPHALT FOR BARTHOLDI AVE	38,738.31	C-04-55-812-653	Budget		34
				ORD:2008-12:CAREY AVE. LOOP-UNFUNDED			
37379	01/13/12	TOM02 TOWNSHIP OF RANDOLPH					3267
12-00037	1	2012 COUNTY O-CO-OP MEMBERSHIP	385.00	2-01-20-100-620	Budget		27
				Professional Licences and Dues			
	12-00037	2	385.00	2-09-55-500-620	Budget		28
				Professional Licences and Dues			
	12-00037	3	330.00	2-05-55-500-620	Budget		29
				Professional Licences and Dues			
			1,100.00				
37380	01/13/12	TRE12 TREASURER STATE OF NJ					3267
12-00064	1	BURIAL PERMIT FEES	5.00	1-01-20-120-550	Budget		30
				Other Professional Fees			
37381	01/13/12	TRE13 TREASURER, STATE OF NJ					3267
12-00065	1	2011 MARRIAGE/CIVIL UNION FEES	150.00	Z-01-55-900-145	Budget		31
				Due to State of NJ Marriage LC			

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 24

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37382	01/13/12	TRE14 T & R ELECTRIC					3267
11-01441	1	25 KVA Pole Mount CSP	5,124.00	1-09-55-501-445 Transformers	Budget		12
11-01441	2	37.5 KVA Pole Mount CSP	3,542.00	1-09-55-501-445 Transformers	Budget		13
11-01441	3	50 KVA Pole Mount CSP	4,445.00	1-09-55-501-445 Transformers	Budget		14
			<u>13,111.00</u>				
37383	01/13/12	TYND1 TYNDALE COMPANY, INC					3267
11-00002	46	PETE CLAVE	256.95	1-09-55-501-420 Safety Equipment	Budget		1
11-00002	47	JOSH LEVENDUSKY, ROB STRUBLE	204.95	1-09-55-501-420 Safety Equipment	Budget		2
11-00002	48	JOSH LEVENDUSKY	65.00	1-09-55-501-420 Safety Equipment	Budget		3
11-00002	49	MIKE DMYER, AL MARION, BRIAN	362.00	1-09-55-501-420 Safety Equipment	Budget		4
11-00002	50	MIKE DMYER	47.00	1-09-55-501-420 Safety Equipment	Budget		5
11-00002	51	BRIAN SPELLMAN, ROB STRUBLE	173.00	1-09-55-501-420 Safety Equipment	Budget		6
11-00002	52	AL MARION CREDIT	80.00	1-09-55-501-420 Safety Equipment	Budget		7
11-00002	53	AL MARION	88.05	1-09-55-501-420 Safety Equipment	Budget		8
			<u>1,116.95</u>				
37384	01/13/12	UNI02 UNITED PARCEL SERVICE					3267
12-00124	1	DECEMBER 2011 CHARGES	39.89	1-01-20-100-205 Postage	Budget		32
12-00124	2	JANUARY 2012 CHARGES	13.16	2-01-20-100-205 Postage	Budget		33
			<u>53.05</u>				
37385	01/13/12	UNI15 UNIVERSAL BLOOMINGDALE					3267
11-02115	1	Auto Parts, Inv. 027687/027300	246.52	1-01-26-315-270 Police / Auto Parts	Budget		16
37386	01/13/12	USB01 US BANK-CUST/SASS MUNI VIDTR					3267
12-00164	1	LIEN REDEMPTION	16,790.47	2-01-55-900-220 Refund Outside Lienholder	Budget		35
12-00164	2	PREMIUM	31,000.00	2-01-55-900-222 REFUND TAX SALE PREMIUM	Budget		36
			<u>47,790.47</u>				
37387	01/13/12	VER02 VERIZON WIRELESS					3267
11-00161	12	2011 CELL PHONE CHARGES	102.23	1-09-55-500-205 Postage & Phone	Budget		9

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 25

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check No.	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
37387		VERIZON WIRELESS						
	11-00162	12 2011 DATA CARD CHARGES	400.20	1-01-31-440-300 Telephone	Budget			10
			<u>502.43</u>					
37388	01/13/12	VER03 VERIZON						3267
	11-02252	1 DECEMBER 2011 CHARGES	116.84	1-09-55-500-205 Postage & Phone	Budget			21
	11-02252	2	103.86	1-01-31-440-300 Telephone	Budget			22
	11-02252	3	38.95	1-05-55-500-205 Postage & Phone	Budget			23
			<u>259.65</u>					
37389	01/13/12	WAR02 WARNOCK FLEET & LEASING						3267
	11-01325	1 Roof Rack,Console,Strobe lites	4,205.00	1-01-25-240-410 Automobiles	Budget			11
37390	01/13/12	WHI01 CALVIN J. WHITTY						3267
	11-02003	1 2011 EYECARE ALLOWANCE	117.95	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			15
	11-02253	1 2011 CLOTHING ALLOWANCE	399.92	1-01-26-290-635 Uniform Reimbursements	Budget			24
			<u>517.87</u>					
37391	01/13/12	WHI02 WILLIAM WHITTY						3267
	11-02259	1 2011 CLOTHING ALLOWANCE	400.00	1-01-26-290-635 Uniform Reimbursements	Budget			26
37392	01/13/12	WIL03 CHERYL L. WILTSHIRE						3267
	11-02254	1 2011 EYECARE ALLOWANCE	146.00	1-01-23-220-900 Group Health Insurance	Budget			25
37393	01/13/12	WIT02 WITMER ASSOCIATES INC						3267
	11-02211	1 CONE BARS REFLECTIVE LIGHTING	714.80	1-01-25-265-250 Other Supplies	Budget			20
37394	01/13/12	WVG01 GRAZINGER						3267
	11-02190	1 TIME DELAY FUSES	242.46	1-01-26-311-630 Pump Station Maintenance	Budget			18
	11-02190	2 3 PHASE MOTOR	205.59	1-05-55-501-235 Chemicals	Budget			19
			<u>448.05</u>					
37395	01/13/12	YOR01 YORK MOTORS, INC						3267
	11-02116	1 Inv.11-26993/Trailer hitch	345.00	1-01-26-315-270 Police / Auto Parts	Budget			17

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 26

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check P.	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37396	01/13/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3268
12-00167	1	QUICK CHEK	345.00	D-19-55-100-620 Quick Chek	Budget		1
12-00167	2	BON DOR LLC	115.00	D-19-55-100-300 BON DOR, LLC	Budget		2
12-00168	1	BARTHOLDI AVE WATER MAIN	3,085.00	1-05-55-500-575 ENGINEERING FEES	Budget		3
12-00168	2	KAKEOUT RD IMPROVEMENTS	230.00	1-01-20-165-510 Engineering Services	Budget		4
12-00168	3	GENERAL SERVICES	690.00	1-01-20-165-510 Engineering Services	Budget		5
			<u>4,465.00</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		155	0	2,286,310.54	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>155</u>	<u>0</u>	<u>2,286,310.54</u>	<u>0.00</u>	

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 27

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

rol Account	Department	Description	Amount Charged
1-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	39.89
1-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	100.41
1-01-20-130-200		FINANCE OE	718.38
1-01-20-135-505		Audit Services	15,400.00
1-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	49.77
1-01-20-155-500		Legal Services	1,276.00
1-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	920.00
1-01-23-220-900		Group Health Insurance	1,112.54
1-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	6,974.29
1-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	8,616.32
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	6,849.88
1-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	33,833.34
1-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	2,883.61
1-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	299.53
1-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,154.49
1-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	404.95
1-01-29-391-200	MUSEUM	MUSEUM OE	70.29
1-01-30-420-650		PUBLIC EVENTS	307.21
1-01-31-430-305		Electric	4,839.68
1-01-31-440-300		Telephone	1,422.64
1-01-31-446-330		Natural Gas	5,017.96
1-01-31-460-315		Gasoline	6,859.95
1-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	137.12
1-01-42-800-200	BLOOMINGDALE CONSTRUCTION INTERLOCAL	BLOOMINGDALE CONST. INTERLOCAL OE	251.85
1-02-55-710-008		RECYCLING TONNAGE GRANT	834.00
1-02-55-710-016		Museum Preservation Grant	41,563.10
1-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	20,803.09

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 28

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Account	Department	Description	Amount Charged
1-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	2,690.58
1-05-55-507-900		WATER GROUP HEALTH INSURANCE	317.95
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	35,645.48
1-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	37,630.20
1-09-55-507-900		ELECTRIC GROUP HEALTH INS	163.24
1-20-55-850-807		PUBLIC DEFENDER FEES	3,500.00
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	6,306.39
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,271.61
2-01-23-210-905		MEL JIF Liability	33,479.59
2-01-23-212-915		Fireman's	1,527.99
2-01-23-215-910		MEL JIF workers Comp	36,173.85
2-01-23-220-900		Group Health Insurance	85,430.47
2-01-24-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	386.26
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	89.84
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	85.00
2-01-29-391-200	MUSEUM	MUSEUM OE	49.95
2-01-30-420-650		PUBLIC EVENTS	45.00
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	45.00
2-02-55-710-001		CLEAN COMMUNITIES	750.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	1,257.50
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,177.92
2-05-55-508-905		WATER MEL JIF LIABILITY	23,914.00
2-05-55-509-510		WATER WORKERS COMP	25,838.47
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	7,322.56
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,479.82
2-09-55-508-905		ELECTRIC MEL JIF LIABILITY	38,262.39
2-09-55-509-910		ELECTRIC MEL JIF WORKERS COMP	41,341.54

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 29

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

rol Account	Department	Description	Amount Charged
C-04-55-104-650		ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	1,278.00
C-04-55-107-650		ORD:2011-7:IMPROV TO BLDG&GRDS-FUNDED	10,000.00
C-04-55-115-650		ORD:2011-5:PURCHASE POLICE EQUIP.-FUN	1,072.75
C-04-55-118-650		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDE	14,750.59
C-04-55-730-000	ORD:2007-30 VARIOUS IMPROVEMENTS	ORD:2007-30 VARIOUS IMPROVEMENTS	30,732.61
C-04-55-812-000	ORD:2008-12:VARIOUS IMPROVEMENTS	ORD:2008-12:VARIOUS IMPROVEMENTS	38,738.31
C-04-55-907-650		ORD:2009-7:PURCH BUILD & GRDS EQUIP-F	10,000.00
D-19-55-100-300		BON DOR, LLC	115.00
D-19-55-100-620		Quick Chek	345.00
E-08-55-516-650		ORD:2005-16:PURCH VEHICLES-UNF	6,250.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETHNS	ORD:2009-6:VARIOUS IMPROVEMETHNS	4,400.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	900.00
-55-900-145		Due to State of NJ Marriage Lc	150.00
Z-01-55-900-210		School Taxes Payable	1,447,162.00
Z-01-55-900-212		County Taxes Payable	5,717.93
Z-01-55-900-220		Refund Outside Lienholder	16,790.47
Z-01-55-900-222		REFUND TAX SALE PREMIUM	31,000.00
Z-01-55-900-850		School Gas Reimbursement	1,625.64
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	114.13
Z-09-55-900-500		Electric Rent Overpayment Pay	265.22

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 30

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 24

Fund	Description	Fund	Budget Total	Revenue Total
CURRENT FUND		1-01	99,540.10	0.00
		1-02	42,397.10	0.00
WATER UTILITY OPERATING		1-05	23,811.62	0.00
ELECTRIC UTILITY OPERATING		1-09	73,438.92	0.00
		1-20	3,500.00	0.00
BUTLER LIBRARY		1-26	<u>6,306.39</u>	<u>0.00</u>
	Year Total:		248,994.13	0.00
CURRENT FUND		2-01	158,564.56	0.00
		2-02	750.00	0.00
WATER UTILITY OPERATING		2-05	75,187.89	0.00
ELECTRIC UTILITY OPERATING		2-09	<u>181,406.31</u>	<u>0.00</u>
	Year Total:		415,908.76	0.00
GENERAL CAPITAL FUND		C-04	106,572.26	0.00
		D-19	460.00	0.00
ELECTRIC UTILITY CAPITAL FUND		E-08	10,650.00	0.00
TRUST FUND		T-13	900.00	0.00
NON BUDGET SECTION		Z-01	1,502,446.04	0.00
ELECTRIC OVERPAYMENTS		Z-09	<u>379.35</u>	<u>0.00</u>
	Year Total:		1,502,825.39	0.00
	Total of All Funds:		<u>2,286,310.54</u>	<u>0.00</u>

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 31

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range: Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 37239 to 37396
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
37239	12/29/11	Alignment Check				VOID	
37240	12/29/11	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3252
11-02143	1	PAY OF 12/29/11	16.85	1-01-36-477-650 Temporary Disability	Budget		1
11-02143	2		4,748.90	1-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
11-02143	3		1,326.22	1-05-55-522-650 WATER OPERATING - F I C A	Budget		3
11-02143	4		5,490.58	1-01-36-472-650 FICA/MEDI	Budget		4
11-02143	5	PAY OF 12/29/11	595.19	1-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>12,177.74</u>				
37241	12/29/11	BOR03 BOROUGH OF BUTLER PAY. GROSS					3252
11-02144	1	PAY OF 12/29/11	11,479.14	1-09-55-500-101 Base Full Time Salaries	Budget		6
11-02144	2		66,389.47	1-09-55-501-101 Base Full Time Salaries	Budget		7
11-02144	3		1,151.13	1-09-55-501-110 Overtime Full Time	Budget		8
11-02144	4		2,578.40	1-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
11-02144	5		8,387.63	1-09-55-502-101 Base Full Time Salaries	Budget		10
11-02144	6		1,034.65	1-09-55-502-110 Overtime Full Time	Budget		11
11-02144	7		6,199.77	1-05-55-500-101 Base Full Time Salaries	Budget		12
11-02144	8		13,897.74	1-05-55-501-101 Base Full Time Salaries	Budget		13
11-02144	9		1,189.08	1-05-55-501-110 Overtime Full Time	Budget		14
11-02144	10		3,689.18	1-05-55-502-101 Base Full Time Salaries	Budget		15
11-02144	11		443.42	1-05-55-502-110 Overtime Full Time	Budget		16
11-02144	12		2,937.44	1-01-20-100-101 Base Full Time Salaries	Budget		17
11-02144	13		240.37	1-01-20-110-105 Base Part Time Salaries	Budget		18
11-02144	14		1,288.46	1-01-20-120-101 Base Full Time Salaries	Budget		19
11-02144	15		1,946.96	1-01-20-130-101 Base Full Time Salaries	Budget		20
11-02144	16		1,523.51	1-01-20-145-101 Base Full Time Salaries	Budget		21

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 32

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37241		BOROUGH OF BUTLER PAY. GROSS					Continued
11-02144	17		1,795.32	1-01-20-150-105	Budget		22
				Base Part Time Salaries			
11-02144	18		749.99	1-01-21-180-101	Budget		23
				Base Full Time Salaries			
11-02144	19		1,444.00	1-01-21-185-101	Budget		24
				Base Full Time Salaries			
11-02144	20		90.23	1-01-22-195-105	Budget		25
				Base Part Time Salaries			
11-02144	21		44,567.90	1-01-25-240-101	Budget		26
				Base Full Time Salaries			
11-02144	22		1,265.46	1-01-25-240-110	Budget		27
				Overtime Full Time			
11-02144	23		2,829.39	1-01-25-240-130	Budget		28
				Crossing Guards			
11-02144	25		76.26	1-01-25-265-105	Budget		29
				Base Part Time Salaries			
11-02144	26		519.23	1-01-25-265-160	Budget		30
				Uniform Fire Safety/Prevention			
11-02144	27		13,352.94	1-01-26-290-101	Budget		31
				Base Full Time Salaries			
11-02144	28		288.45	1-01-26-305-101	Budget		32
				Base Full Time Salaries			
11-02144	29		3,538.14	1-01-26-311-101	Budget		33
				Base Full Time Salaries			
11-02144	30		2,559.60	1-01-26-315-101	Budget		34
				Base Full Time Salaries			
11-02144	31		687.03	1-01-27-330-105	Budget		35
				Base Part Time Salaries			
11-02144	32		626.80	1-01-27-365-105	Budget		36
				Base Part Time Salaries			
11-02144	33		1,426.92	1-01-28-370-105	Budget		37
				Base Part Time Salaries			
11-02144	35		2,114.77	1-01-43-490-101	Budget		38
				Base Full Time Salaries			
11-02144	36		1,543.12	1-01-43-490-105	Budget		39
				Base Part Time Salaries			
11-02144	37		0.00	1-01-43-490-110	Budget		40
				Overtime Full Time			
11-02144	38		500.31	1-01-25-275-105	Budget		41
				Municipal Prosecutor			
11-02144	39		423.06	1-01-42-750-105	Budget		42
				BLOOMINGDALE WATER S&W			
11-02144	40	PAY OF 12/29/11	8,900.00	1-01-42-850-101	Budget		43
				KZNELON DISPATCH INTERLOCAL S&W			
11-02144	41	PAY OF 12/29/11	8,000.00	1-01-42-900-101	Budget		44
				RIVERDALE DISPATCH INTERLOCAL - S&W			
11-02144	42	PAY OF 12/29/11	7,780.29	1-26-55-390-105	Budget		45
				Base Part Time Salaries			
11-02144	43	PAY OF 12/29/11	1,809.56	T-17-55-400-101	Budget		46
				POLICE CONTRACTUAL OVERTIME			
			231,265.12				

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 33

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37241 BOROUGH OF BUTLER PAY. GROSS Continued							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	1	243,442.86	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	1	243,442.86	0.00	

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

COUNCIL MEETING
 JANUARY 17, 2012
 7PM
 34

January 13, 2012
 02:08 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Control Account	Department	Description	Amount Charged
1-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	2,937.44
1-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&M	240.37
1-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&M	1,288.46
1-01-20-130-100		FINANCE S&M	1,946.96
1-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&M	1,523.51
1-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&M	1,795.32
1-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&M	749.99
1-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&M	1,444.00
1-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&M	90.23
1-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&M	48,662.75
1-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&M	595.49
1-01-25-275-105		Municipal Prosecutor	500.31
1-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&M	13,352.94
1-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&M	288.45
1-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&M	3,538.14
1-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&M	2,559.60
1-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&M	687.03
1-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&M	626.80
1-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&M	1,426.92
1-01-36-472-650		FICA/MEDI	5,490.58
1-01-36-477-650		Temporary Disability	16.85
1-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&M	423.06
1-01-42-850-101	KINNELON DISPATCH INTERLOCAL	KINNELON DISPATCH INTERLOCAL S&M	8,900.00
1-01-42-900-000	RIVERDALE DISPATCH INTERLOCAL	RIVERDALE DISPATCH INTERLOCAL	8,000.00
1-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&M	3,657.89
1-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION S&M	6,199.77
1-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	15,086.82

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
35

January 13, 2012
02:08 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 5

Account	Department	Description	Amount Charged
1-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	4,132.60
1-05-55-522-650		WATER OPERATING - F I C A	1,326.22
1-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,479.14
1-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	67,540.60
1-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	9,422.28
1-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,578.40
1-09-55-522-650		ELECTRIC OPERATING - F I C A	4,748.90
1-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,780.29
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	595.19
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,809.56

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
36

January 13, 2012
02:08 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 6

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	110,743.09	0.00
WATER UTILITY OPERATING	1-05	26,745.41	0.00
ELECTRIC UTILITY OPERATING	1-09	95,769.32	0.00
BUTLER LIBRARY	1-26	8,375.48	0.00
Year Total:		241,633.30	0.00
	T-17	1,809.56	0.00
Total Of All Funds:		243,442.86	0.00

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
37

**BOROUGH OF BUTLER
RESOLUTION R-2012-15**

**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
76.08/125.01	Jimmy LLC	\$47,790.47	2010	7

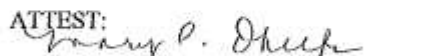


CORAM. WRIGHT, C.T.C.

ADOPTED: 1/17/12



ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/17/12

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

COUNCIL MEETING
JANUARY 17, 2012
7PM
38

**BOROUGH OF BUTLER
RESOLUTION R2012-16**

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

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

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


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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
8606-975	Tambakis, Jennifer	41 Monarch Way, Kinn	\$24.30	2010	1
15-3	Haines, Regis	195 Union Ave, Bloom	\$15.92	2010	1
435-157	Pace, Frederick	35 Carey Ave, Apt 24	\$225.00	2010	1*

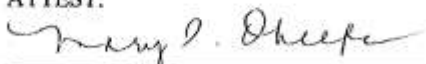
*Lifeline Credit Returned to State


CORA M. WRIGHT, C.T.C.

ADOPTED: 1/17/12


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/17/12

R 2012-16A
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of January 2012, 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: Verdonik

Second: Vath