

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

COUNCIL MEETING  
JUNE 19, 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, Councilman Robert Fox, Councilman Sean McNear, Councilman Robert Meier, Councilman Stephen Regis, Councilman Raymond Verdonik and Council President Edwin Vath

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

**APPROVAL OF MINUTES:**

May 15, 2012 Council Regular Meeting and June 4, 2012 Council Workshop Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Council President Vath abstained on the June 4, 2012 meeting as he was absent.

Minutes approved.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

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

Moved: Fox

Second: Regis

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

Council President Vath reported on finance there is not a lot going on, budget review showed that all accounts are in order. He will meet with J. Kozimor, CFO to examine the revenue side of the budget.

Councilman Fox reported on Roads, he had just received the report from the Engineer regarding the roads currently under consideration for repair and or repaving this year: Brook Street, Scott Street, Hasbrouck Avenue, Lafayette Avenue, Bartholdi Avenue, as there are several roads, any decision made will be based on affordability. Additionally, if Bartholdi Avenue is chosen, the work must be completed prior to school opening in September.

Councilman Regis reported that a minor accident occurred with one of the fire trucks, currently estimates are being sought for repairs to the vehicle. Regarding the promotion to Lieutenant in the Police Department, the Civil Service Commission has sent notice that the promotion may be

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
2

made. Candidate interviews are scheduled for June 26, 2012. Under Civil Service guidelines, only the candidates receiving the three highest test scores are eligible for interview.

Councilman McNear noted that the Board of Health cancelled the May 21 Clinic due to lack of patients scheduled. There are still ongoing reports of pertussis in the area however, none occurred in Butler. School nurses are aware and are monitoring the situation, as the early stages of the disease mimic mild respiratory infections and without medical treatment, the conditions exacerbate. The recommendation is that adults should receive at least one dose of the Tdap vaccine in place of the TD booster.

Councilman Verdonik noted that of the fire hydrants reported out of service two of four hydrants discussed at the meeting of June 4, 2012 have been repaired; the remaining two hydrants require utility mark outs, as excavation is necessary for repair work. The repairs should be completed within the next few weeks, other hydrants that are covered, will be removed as water main replacements have been completed and these are no longer necessary, replacements have been installed in the area. Regarding wastewater the video camera inspection of the sewers is complete the areas inspected are Arch Street, Manning Avenue, Second Street, Third Street and a portion of Main Street. The engineer has reviewed the results and has prepared the bid specifications for repair work. The bid for the work will be submitted shortly, with the bid award tentatively scheduled for the next meeting Regular Council Meeting.

Councilman Meier reporting on the Electric Utility noting that tree trimming is ongoing, spacer cable work on Kiel Avenue is complete. Smoke Rise circuit 2 and Kiel Avenue circuit 1 will create another loop feed, improving reliability. GIS mapping of the Ridge Run development is complete. In Bloomingdale installation of an upgraded transformer in Star Lake is complete, a new forty-foot pole, and multiple secondary drops, this is a project that is billable for time and material. The AMR meter system installation is well under way, with crews concentrating on the substations. July is the target date for meter installation along with usage as well.

Tax Collectors Report – May 2012 – \$3,431,958.10  
Power & Light/Water & Sewer Dept. – May 2012 – \$2,551,410.27

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2012-50 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Vath

Second: Fox

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

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

Voted Nay: None

R 2012-50 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
3

**ORDINANCE(S) FOR INTRODUCTION**

**2012-4 BOND ORDINANCE APPROPRIATING \$190,000 FOR THE ACQUISITION OF A NEW AERIAL BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY**

Moved: Fox

Second: Meier

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

Public Hearing July 17, 2012

**2012-5 APPROPRIATING \$20,500 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

Moved: McNear

Second: Fox

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

Public Hearing July 17, 2012

**2012-6 APPROPRIATING \$18,000 FOR THE ACQUISITION OF A SILENT MESSAGE BOARD FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

Moved: Vath

Second: Regis

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

Public Hearing July 17, 2012

**2012-7 APPROPRIATING \$25,000 FOR THE ACQUISITION OF EQUIPMENT FOR THE FIRE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

Moved: McNear

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Abstain: Meier and Vath

Public Hearing July 17, 2012

**2012-8 APPROPRIATING \$10,000 FOR THE ACQUISITION AND IMPROVEMENT OF EQUIPMENT FOR THE STREETS AND ROADS DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

Moved: Vath

Second: Fox

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

Public Hearing July 17, 2012

**2012-9 APPROPRIATING \$45,000 FOR IMPROVEMENTS TO THE MUNICIPAL BUILDING FROM GENERAL CAPITAL – WATER UTILITY CAPITAL AND ELECTRIC UTILITY CAPITAL – CAPITAL IMPROVEMENT FUNDS**

Moved: Regis

Second: Vath

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

Public Hearing July 17, 2012

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
4

**2012-10 APPROPRIATING \$20,000 FOR THE IMPROVEMENTS TO BUILDINGS AND GROUNDS FORM THE WATER UTILITY AND ELECTRIC UTILITY – CAPITAL IMPROVEMENT FUNDS**

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier, McNear, Regis, Verdonik and Vath  
Public Hearing July 17, 2012

**2012-11 APPROPRIATING \$25,000 FOR THE PURCHASE OF WATER METERS FROM THE WATER UTILITY CAPITAL – CAPITAL IMPROVEMENT FUND**

Moved: Verdonik

Second: Fox

Mr. Lampmann explained that these meters are compatible with the AMR system.  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Public Hearing July 17, 2012

**2012-12 AMENDING CHAPTER 122 FIRE PREVENTION (PERMIT AND INSPECTION FEES)**

Moved: Fox

Second: Regis

Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Public Hearing July 17, 2012

**ORDINANCE(S) FOR ADOPTION**

**2012-3 AN ORDINANCE ADDING A NEW SECTION ADDING A NEW SECTION TO CHAPTER 143, SECTION 179, SOLAR PANEL INSTALLATION REGULATING THE INSTALLATION OF SOLAR PANELS**

The meeting was opened to the public on this ordinance, seeing no one come forward Councilman Fox made a motion to close this public portion of the meeting, second by Council President Vath.

Moved: Fox

Second: Vath

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

**RESOLUTION(S)**

**R 2012-51 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-51 approved.

**R 2012-52 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-52 approved.

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
5

**R 2012-53 RESOLUTION PROVIDING FOR AN AGREEMENT WITH CH2MHILL TO CONDUCT A SAFE DRINKING WATER COMPLIANCE STUDY**

Moved: Fox

Second: Verdonik

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

Voted Nay: None

R 2012-53 approved.

**R 2012-54 RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE BOROUGH OF BUTLER AND NOT NEEDED FOR PUBLIC USE**

The property is the last line truck replaced; Bloomingdale expressed an interest in purchasing this vehicle for \$10,000.

Moved: Regis

Second: Meier

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

Voted Nay: None

R 2012-54 approved.

**R 2012-55 RESOLUTION AUTHORIZING CANCELLATION OF CERTAIN APPROPRIATION BALANCES FROM THE GENERAL CAPITAL, ELECTRIC UTILITY CAPITAL AND WATER UTILITY CAPITAL FUNDS FOR PROJECTS COMPLETED**

Mr. Lampmann explained that the funds remaining are from completed projects, the balances will be put into the various capital funds.

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2012-55 approved.

**R 2012-56 RESOLUTION AUTHORIZING RENEWAL OF THE 2012-2013 ALCOHOLIC BEVERAGE LICENSE RENEWALS**

Ms. O'Keefe noted the licensed premises were inspected and all requirements for renewal have been met.

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-56 approved.

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
6

**INVITATION FOR DISCUSSION FROM PUBLIC**

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

Moved: Fox  
All in favor.

Second: McNear

Motion to adjourn

Moved: Fox  
All in favor.

Second: McNear

Adjournment: 7:30 p.m.

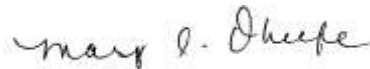
Adopted: July 17, 2012



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: July 17, 2012

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
7

BOROUGH OF BUTLER  
RESOLUTION R 2012-50

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

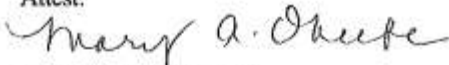
SECOND: Regis

VOTED AYE: Fox, McNear, Mercer, Regis, Verdonik + Vath  
( Mercer + Vath abstain on fire department bills)

VOTED NAY: NONE

  
\_\_\_\_\_  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: June 19, 2012

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
8

**COUNCIL MEETING**

June 19, 2012

	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
<b>Darmofalski</b>	Kafil	338	38258	\$345.00
	Quick Chek	339	38258	\$230.00
<b>Burgis</b>	K & G Mgmt	342	38245	\$437.50
<b>Barbarula</b>	K & G Mgmt	342	38242	\$990.00



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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 9

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 38163 to 38348		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38163	05/16/12	BAR18 TODD BARISO					3362
12-00917	1	REIMBURSEMENT FOR PLEXIGLASS	114.62	T-13-56-370-650 StonyBrook Other	Budget		1
38164	05/16/12	BEH02 CRAIG W. BEHAN					3362
12-00918	1	REIMBURSEMENT SCALE & MISC	771.36	T-13-56-370-967 Miscellaneous	Budget		2
38165	05/16/12	FUND4 THE FURPLEX NORTH					3362
12-00919	1	DEPOSIT FOR SUMMER REC TRIP	100.00	T-13-56-370-952 Summer Rec Trip	Budget		3
38166	05/16/12	MCC04 MICHAEL MCCARTHY					3362
12-00920	1	REIMBURSEMENT FOR REFRESHMENTS	59.10	T-13-56-370-967 Miscellaneous	Budget		4
38167	05/16/12	SCO02 SCOTT J. EHRMANN					3362
12-00921	1	SPRING CLEANUP 2ND INSTALLMENT	1,466.66	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		5
38168	05/16/12	SPS01 SPS PRODUCTIONS					3362
12-00922	1	DJ FOR AARON DECKER DANCE	250.00	T-13-56-370-967 Miscellaneous	Budget		6
38169	05/16/12	VID02 INGRID VIDA					3362
12-00923	1	REFUND - ONE WEEK REC	96.00	T-13-56-370-953 Summer Rec Other	Budget		7
38170	05/16/12	WBND1 W. B. MASON CO., INC.					3362
12-00924	1	11 CUSTOM PRINT JACKETS	515.00	T-13-56-370-967 Miscellaneous	Budget		8
38171	05/16/12	CON23 CONSTELLATION ENERGY					3363
12-00192	4	2012 ENERGY SUPPLIED	1,245,076.49	2-09-55-504-200 Purchased Power	Budget		1
38172	05/16/12	HEX01 SPRINT P O MANAGEMENT					3363
12-00372	10	APRIL 2012 CHARGES	36.36	2-01-25-265-205 Phone	Budget		3
12-00372	11		122.23	2-01-25-252-655 PHONES	Budget		4
12-00372	12		113.14	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		5
			<u>271.73</u>				
38173	05/16/12	PUB02 PUBLIC POWER ASSOC OF NJ					3363
12-00197	4	2012 BILLING APRIL	17,159.00	2-09-55-504-200 Purchased Power	Budget		2

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 10

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38174	05/16/12	UNIO1 UNITED STATES POSTAL SERVICE					3363
12-00925	1	POSTAGE FOR THE MACHINE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		6
12-00925	2		600.00	2-05-55-500-205 Postage & Phone	Budget		7
12-00925	3		400.00	2-01-20-100-205 Postage	Budget		8
			<u>4,000.00</u>				
38177	05/24/12	HOS01 HOSPITALIZATION ACCOUNT					3365
12-00951	1	JUNE 2012 ADMIN FEE	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		5
12-00951	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		6
12-00951	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		7
			<u>203,868.21</u>				
38178	05/24/12	SPE10 SPECTROTEL					3365
12-00931	1	MAY 2012 CHARGES	419.12	2-09-55-500-205 Postage & Phone	Budget		2
12-00931	2		372.56	2-01-31-440-300 Telephone	Budget		3
12-00931	3		139.71	2-05-55-500-205 Postage & Phone	Budget		4
			<u>931.39</u>				
38179	05/24/12	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3366
12-00720	1	Invoice 20121315 D-02 Cyl Test	30.00	2-01-25-240-430 Maintenance and Repairs	Budget		1
12-00806	1	PROTEGE 4 GAS METER	1,165.50	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		2
			<u>1,195.50</u>				
38180	05/30/12	LET02 THE L.E.T.A. GROUP					3367
12-00908	1	ETHICS IN THE WORKPLACE	1,000.00	2-01-25-240-610 Education and Training	Budget		2
12-00908	2		500.00	2-09-55-500-610 Education and Training	Budget		3
12-00908	3		500.00	2-01-23-210-905 MEL JIF Liability	Budget		4
			<u>2,000.00</u>				
38181	05/30/12	PRU01 PRUDENTIAL GROUP LIFE					3367
12-00013	6	2012 INS PREMIUM JUNE	1,544.42	2-01-23-212-915 Fireman's	Budget		1
38184	05/31/12	STA01 STAPLES CREDIT PLAN					3369
12-00957	1	VARIOUS SUPPLIES	82.26	2-01-25-265-201 Office Supplies	Budget		1
12-00957	2		132.76	2-01-25-240-201 Office Supplies	Budget		2

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 11

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
38184		STAPLES CREDIT PLAN					
12-00957	3		77.94	2-05-55-500-201	Budget		3
		Continued		Office Supplies			
			292.96				
38185	06/04/12	BAK01 BAKER & TAYLOR BOOKS	510486				3370
12-00990	1	INV #3017851959,3017851960,	57.02	2-26-55-390-625	Budget		1
				Books - Adult			
38186	06/04/12	BAK02 BAKER & TAYLOR BOOKS					3370
12-00991	1	INV #3017905473,3017873690	200.27	2-26-55-390-625	Budget		2
				Books - Adult			
38187	06/04/12	B0002 BOOK PAGE					3370
12-00992	1	INV #55056	282.00	2-26-55-390-625	Budget		3
				Books - Adult			
38188	06/04/12	BW101 BWI					3370
12-00993	1	INV #110417E,110327E,112218E,	717.45	2-26-55-390-625	Budget		4
				Books - Adult			
38189	06/04/12	CAB01 CABLEVISION					3370
12-00994	1	MAY AND JUNE INTERNET	149.80	2-26-55-390-620	Budget		5
				Professional Fees and Dues			
38190	06/04/12	CEN05 CENTER POINT LARGE PRINT					3370
12-00995	1	INV #1016515,1015449	133.35	2-26-55-390-625	Budget		6
				Books - Adult			
38191	06/04/12	DEM06 DEMOS MEDICAL					3370
12-00996	1	INV #1177	68.84	2-26-55-390-625	Budget		7
				Books - Adult			
38192	06/04/12	HUM02 HUMAN KINETICS					3370
12-00997	1	INV #33043639,33025061	81.03	2-26-55-390-625	Budget		8
				Books - Adult			
38193	06/04/12	KEY02 KEY EQUIPMENT FINANCE					3370
12-00998	1	INV #1206	65.00	2-26-55-390-620	Budget		9
				Professional Fees and Dues			
38194	06/04/12	KIN02 KINNELON NEWS SERVICE					3370
12-00999	1	INV #37793	179.80	2-26-55-390-625	Budget		10
				Books - Adult			
38195	06/04/12	KUR01 KURT GALLAGHER/KURTOONS					3370
12-01000	1	MUSIC PROGRAM 8/27/12 6PM	250.00	2-26-55-390-620	Budget		11
				Professional Fees and Dues			
38196	06/04/12	MET09 METTEL					3370
12-01001	1	#0100424454-787-2	131.32	2-26-55-390-300	Budget		12
				Telephone			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 12

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38197	06/04/12	MIC03 MICROMARKETING, LLC					3370
12-01002	1	INV #438672,440741,441067,	570.23	2-26-55-390-625 Books - Adult	Budget		13
38198	06/04/12	MID01 MIDWEST TAPE					3370
12-01003	1	INV #90084394,90112201	38.98	2-26-55-390-625 Books - Adult	Budget		14
38199	06/04/12	OWN01 OWNIGRAPHICS, INC					3370
12-01004	1	INV #10972697-2182	157.29	2-26-55-390-625 Books - Adult	Budget		15
38200	06/04/12	OXF01 OXFORD UNIVERSITY PRESS					3370
12-01005	1	INV #95879951	141.82	2-26-55-390-625 Books - Adult	Budget		16
38201	06/04/12	POS04 POSITIVE PROMOTIONS, INC.					3370
12-01007	1	INV #04436639	50.25	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		18
38202	06/04/12	PUB13 PUBLIC MEDIA DISTRIBUTION, LLC					3370
12-01006	1	INV #800085532	79.69	2-26-55-390-625 Books - Adult	Budget		17
38203	06/04/12	STA29 STAPLES ADVANTAGE					3370
12-01008	1	INV #3174560367	510.97	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		19
38204	06/04/12	TEC04 TECHSOUP GLOBAL					3370
12-01009	1	CONFIRMATION #746386	480.00	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		20
38205	06/04/12	THE07 THE LIBRARY STORE INC.					3370
12-01010	1	INV #12829,13766,14255,15312	353.48	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		21
38206	06/04/12	TH006 GALE					3370
12-01011	1	INV #96294805,96331398	187.36	2-26-55-390-625 Books - Adult	Budget		22
38207	06/04/12	UPS03 UPSTART					3370
12-01012	1	INV #4620063	6.25	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		23
38208	06/04/12	GSC01 G & S CARPET & FLOOR SERVICE					3371
12-01022	1	CARPET CLEARING AT STONYBROOK	215.00	T-13-56-370-650 StonyBrook Other	Budget		3
38209	06/04/12	VAS01 SINDY VASQUEZ					3371
12-01020	1	SUMMER REC REFUND	396.00	T-13-56-370-953 Summer Rec Other	Budget		1

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 13

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38210	06/04/12	VID03 LUBICA VIDA					3371
12-01021	1	REFUND 1 WEEK REC	122.00	T-13-56-370-967 Miscellaneous	Budget		2
38211	06/05/12	SCH16 DORIS SCHWINDT					3372
12-01032	1	INVOICE #711	200.00	2-26-55-390-620 Professional Fees and Dues	Budget		1
38212	06/07/12	BUT04 BUTLER SCHOOL BOARD					3373
12-00019	7	2012 TAXES JUNE	1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		6
38213	06/07/12	CAB01 CABLEVISION					3373
12-00006	6	2012 INTERNET JUNE	89.84	2-01-25-265-205 Phone	Budget		1
38214	06/07/12	CAB05 CABLEVISION					3373
12-00009	6	2012 INTERNET JUNE	59.95	2-09-55-500-205 Postage & Phone	Budget		2
38215	06/07/12	CAB06 CABLEVISION					3373
12-00010	6	2012 INTERNET JUNE	99.90	2-01-25-240-550 Other Professional Fees	Budget		3
38216	06/07/12	CAB07 CABLEVISION					3373
12-00011	6	2012 INTERNET JUNE	49.95	2-09-55-500-205 Postage & Phone	Budget		4
38217	06/07/12	CAB08 CABLEVISION					3373
12-00012	6	2012 INTERNET JUNE	7.45	2-05-55-500-205 Postage & Phone	Budget		5
38218	06/07/12	HOM01 HOME DEPOT CREDIT SERVICES					3373
12-00988	1	MAINTENANCE SUPPLIES	540.95	2-01-26-310-430 Facility Maint & Repairs	Budget		9
38219	06/07/12	LOW04 LOWE'S					3373
12-01040	1	2012 MAINTENANCE SUPPLIES	254.16	2-01-26-310-430 Facility Maint & Repairs	Budget		13
12-01040	2		34.07	2-01-28-370-430 Maintenance and Repairs	Budget		14
12-01040	3		233.57	2-05-55-501-630 Cleaning and Facility Maintena	Budget		15
12-01040	4		170.28	2-05-55-501-630 Cleaning and Facility Maintena	Budget		16
12-01040	5		100.52	2-09-55-501-275 Tools & Equipment	Budget		17
12-01040	6		54.95	2-09-55-501-430 Maintenance and Repairs	Budget		18
12-01040	7		303.21	2-02-55-710-001 CLEAN COMMUNITIES	Budget		19

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 14

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38219	LOME'S						
12-01040	8	Continued	92.97	2-09-55-501-550	Budget		20
				Sub Station Maintenance			
			<u>1,243.73</u>				
38220	06/07/12	MONMOUTH TELECOM					3373
12-01023	1	MAY 2012 BILLING	480.47	2-09-55-500-205	Budget		10
				Postage & Phone			
12-01023	2		427.09	2-01-31-440-300	Budget		11
				Telephone			
12-01023	3		160.16	2-05-55-500-205	Budget		12
				Postage & Phone			
			<u>1,067.72</u>				
38221	06/07/12	TRE01 TREASURER, STATE OF NEW JERSEY					3373
12-00912	2	1989 GREEN TRUST PAYMENT #18	649.83	2-01-45-935-650	Budget		7
				Note Interest			
12-00912	3	1989 GREEN TRUST PAYMENT #18	5,123.82	2-01-45-935-650	Budget		8
				Note Interest			
			<u>5,773.65</u>				
38222	06/07/12	TRE01 TREASURER, STATE OF NEW JERSEY					3374
12-01043	1	EXCESS DIVERSION FEE	310.93	2-05-55-500-620	Budget		1
				Professional Licences and Dues			
38223	06/13/12	CAB03 CABLEVISION					3375
12-00007	6	2012 INTERNET JUNE	49.95	2-01-29-391-205	Budget		1
				Postage/ Internet			
38224	06/13/12	CAB04 CABLEVISION					3375
12-00008	6	2012 INTERNET JUNE	49.95	2-05-55-500-205	Budget		2
				Postage & Phone			
38225	06/13/12	STA06 STATE OF NEW JERSEY DIV OF TAX					3375
12-01081	1	MAY SALES TAX	92,465.00	2-09-55-900-100	Budget		3
				Sales Tax & TEFA Payable			
38228	06/14/12	AAA01 AAA COMMUNICATIONS LLC					3377
12-00972	1	PAGER REPAIRS	95.00	2-01-25-265-400	Budget		21
				Communication Equipment			
12-00972	2		95.00	2-01-25-265-400	Budget		22
				Communication Equipment			
			<u>190.00</u>				
38229	06/14/12	ABA02 ABARB PEST SERVICES					3377
12-00131	6		60.00	2-01-26-310-550	Budget		3
				Contracted Services			
38230	06/14/12	ACT04 ACTION DATA SERVICES, INC.					3377
12-01026	1	MAY 2012 PAYROLL SERVICES	606.51	2-09-55-500-660	Budget		28
				Payroll Processing			
12-01026	2		519.87	2-05-55-500-665	Budget		29
				Payroll Processing			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 15

June 15, 2012  
 10:54 AM

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
PO #	Item	Description					Ref Seq
38230		ACTION DATA SERVICES, INC.					
12-01026	3	Continued	433.22	2-01-20-130-630	Budget		30
				Payroll Processing			
12-01026	4		173.29	2-01-42-750-200	Budget		31
				BLOOMINGDALE WATER OE			
			<u>1,732.89</u>				
38231	06/14/12	ADV01 ADVANCED ALARM SYSTEMS, INC.					3377
12-00982	1	QUARTERLY ALARM MONITORING	269.06	2-09-55-500-550	Budget		23
				Other Professional Fees			
12-00982	2		269.06	2-01-26-310-550	Budget		24
				Contracted Services			
12-00982	3		76.88	2-05-55-501-550	Budget		25
				Other Professional Fees			
12-00982	4		153.75	2-01-29-391-550	Budget		26
				Other Professional Fees			
			<u>768.75</u>				
38232	06/14/12	AIR01 AIRGAS EAST, INC					3377
12-00882	1	CYLINDER REFILLS & RENTAL	105.61	2-05-55-501-430	Budget		7
				Maintenance and Repairs			
12-00882	2		27.35	2-01-26-290-640	Budget		8
				Rental			
12-00882	3		13.39	2-01-26-311-640	Budget		9
				Rents & Easements			
12-00882	4		62.28	2-05-55-501-430	Budget		10
				Maintenance and Repairs			
12-00886	1	CYLINDER RENTAL	23.86	2-09-55-501-550	Budget		11
				Sub Station Maintenance			
			<u>232.49</u>				
38233	06/14/12	AJS01 AJ'S PIZZA					3377
12-00905	1	Training/luncheon	250.00	2-01-25-240-210	Budget		13
				Food/Catering			
12-01035	1	FOOD FOR POLL WORKERS	70.00	2-01-20-120-210	Budget		39
				ELECTIONS			
			<u>320.00</u>				
38234	06/14/12	ALL02 ALLIED OIL COMPANY					3377
12-01077	1	MAY 2012 UNLEADED	1,608.65	2-09-55-500-315	Budget		42
				Gasoline & Diesel			
12-01077	2		169.33	2-05-55-500-315	Budget		43
				Gasoline			
12-01077	3		1,693.32	2-01-55-900-850	Budget		44
				School Gas Reimbursement			
12-01077	4		4,995.29	2-01-31-460-315	Budget		45
				Gasoline			
			<u>8,466.59</u>				
38235	06/14/12	ALT01 ALTEC INDUSTRIES, INC.					3377
12-00887	1	PARTS FOR TRUCK #4	177.09	2-09-55-501-230	Budget		12
				Auto Parts/ Repair			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 16

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38236	06/14/12	APN01 AMERICAN POWERNET MANAGEMENT					3377
12-00245	5	2012 MANAGEMENT FEE MAY	1,610.00	2-09-55-500-550 Other Professional Fees	Budget		4
38237	06/14/12	ARC01 ARCHIVAL MICROGRAPHICS INC.					3377
12-00051	1	MICROFILMING 2010 TRENDS	2,161.17	1-01-29-391-550 Other Professional Fees	Budget		2
38238	06/14/12	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					3377
12-00986	1	TRIP TO MT AIRY 7/9/12	825.00	2-01-28-385-550 Celebrations & Parties	Budget		27
38239	06/14/12	ASI01 A.S.I.					3377
12-01028	1	MAY 2012 ARMORED CAR SERVICES	48.51	2-01-20-145-625 Armored Car Service	Budget		32
12-01028	2		48.51	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		33
12-01028	3		48.51	2-05-55-500-655 Armored Car Service	Budget		34
12-01028	4		339.57	2-09-55-500-655 Armored Car Service	Budget		35
			<u>485.10</u>				
38240	06/14/12	ATT01 A T & T					3377
12-01029	1	MAY 2012 CHARGES	16.62	2-09-55-500-205 Postage & Phone	Budget		36
12-01029	2		14.77	2-01-31-440-300 Telephone	Budget		37
12-01029	3		5.54	2-05-55-500-205 Postage & Phone	Budget		38
			<u>36.93</u>				
38241	06/14/12	BAR02 PATRICIA BARAN M.D.					3377
12-00291	5	2012 PHYSICIAN SERVICE	150.00	2-01-27-330-650 Other Professional Services	Budget		5
38242	06/14/12	BAR12 BARBARULA LAW OFFICES					3377
12-00942	1	SERVICES FOR SPECIAL MEETINGS	495.00	0-19-55-100-650 K & G MANAGEMENT	Budget		17
12-00942	2		495.00	0-19-55-100-650 K & G MANAGEMENT	Budget		18
			<u>990.00</u>				
38243	06/14/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3377
12-01039	1	MAY 2012 BILLING	4,783.77	2-01-31-430-305 Electric	Budget		40
12-01039	2		8,026.01	2-05-55-500-350 ELECTRIC	Budget		41
			<u>12,809.78</u>				
38244	06/14/12	BUR01 BURLINGTON SAFETY LAB. INC.					3377
11-01604	3	E214RB 10 Gloves	140.34	1-09-55-501-420 Safety Equipment	Budget		1



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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 17

June 15, 2012  
 10:54 AM

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 Num
PO #	Item	Description					Ref Seq
38244	BURLINGTON	SAFETY LAB. INC. Continued					
12-00914	1	RUBBER GLOVE TESTING	791.00	2-09-55-501-420 Safety Equipment	Budget		14
			<u>931.34</u>				
38245	06/14/12	BUR06 BURGIS ASSOCIATES, INC					3377
12-00939	1	PROFESSIONAL SERVICES MARCH	375.00	2-01-21-180-550 Other Professional Fees	Budget		15
12-00939	2		500.00	2-01-21-180-550 Other Professional Fees	Budget		16
12-00943	1	SERVICES FOR SPECIAL MEETING	437.50	D-19-55-100-650 K & G MANAGEMENT	Budget		19
			<u>1,312.50</u>				
38246	06/14/12	BUT02 BUTLER FAMILY RESTAURANT					3377
12-00946	1	MEALS FOR MEN ON OVERTIME	54.25	2-09-55-500-210 Food/Catering	Budget		20
38247	06/14/12	BUT05 BUTLER PUBLIC LIBRARY					3377
12-00403	2	2012 LIBRARY AID	81,578.08	2-01-29-390-650 Library Operations	Budget		6
38248	06/14/12	BUT16 BUTLER FIRE DEPARTMENT					3378
12-00977	1	REIMBURSEMENT DRILL SUPPLIES	526.71	2-01-25-265-250 Other Supplies	Budget		24
38249	06/14/12	CBP01 CB PRINTING & GRAPHICS, INC					3378
12-00907	1	BOTTOM FLAP ENVELOPES	987.50	2-09-55-500-201 Office Supplies	Budget		14
38250	06/14/12	CCF01 CCFA					3378
12-00985	1	2012 SPONSORSHIP DONATION	250.00	2-01-20-130-430 Maintenance and Repairs	Budget		25
38251	06/14/12	CDW01 CDM-G					3378
12-00800	1	Giga-Byte Radeon HD 6750 1GB	121.69	2-01-25-240-430 Maintenance and Repairs	Budget		8
38252	06/14/12	CHH01 CONNOLLY&HICKEY HISTORICAL ARC					3378
12-00952	1	MUSEUM CONSTRUCTION MANAGEMENT	7,575.00	C-04-55-118-650 ORD: 2011-18: IMPROV TO BLDG&GRDS-FUNDED	Budget		22
12-00952	2	MUSEUM GRANT PREPARATION	900.00	2-01-20-165-510 Engineering Services	Budget		23
			<u>8,475.00</u>				
38253	06/14/12	CHI01 CIRO CHIMENTO					3378
12-00937	1	REIMBURSEMENT FOR MEALS	33.29	2-01-25-240-210 Food/Catering	Budget		17
38254	06/14/12	CON23 CONSTELLATION ENERGY					3378
12-00192	5	2012 ENERGY SUPPLIED	1,473,189.53	2-09-55-504-200 Purchased Power	Budget		1

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 18

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38255	06/14/12	COO01 MICHAEL COOPER					3378
12-00885	1	REIMBURSEMENT FOR CLASS	130.00	2-05-55-500-610 Education and Training	Budget		12
38256	06/14/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3378
12-00916	1	CHAIN SAW OIL	20.60	2-09-55-501-430 Maintenance and Repairs	Budget		15
38257	06/14/12	CRA08 CRAFT OIL CORP.					3378
12-00491	1	2 55 GAL DRUMS MOTOR OIL	226.25	2-05-55-501-230 Auto Parts	Budget		3
12-00491	2		226.00	2-01-26-315-230 Roads / Auto Parts	Budget		4
12-00491	3		680.00	2-01-26-315-270 Police / Auto Parts	Budget		5
12-00491	4		226.00	2-09-55-501-230 Auto Parts/ Repair	Budget		6
			<u>1,358.25</u>				
38258	06/14/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3378
12-00940	1	APRIL 2012 SERVICES	345.00	2-01-21-180-550 Other Professional Fees	Budget		18
12-00940	2		230.00	2-01-21-180-550 Other Professional Fees	Budget		19
12-00941	1	APRIL 2012 ESCROW SERVICES	345.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		20
12-00941	2		230.00	D-19-55-100-620 Quick Chek	Budget		21
			<u>1,150.00</u>				
38259	06/14/12	DEA02 JAY M. DEAN					3378
12-00933	1	2012 EYECARE ALLOWANCE	187.45	2-01-23-220-900 Group Health Insurance	Budget		16
38260	06/14/12	DEL12 DELTA BUILDING SERVICES, CORP					3378
12-00989	1	MAY 2012 CLEANING SERVICE	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		26
12-00989	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		27
12-00989	3		349.00	2-01-26-310-550 Contracted Services	Budget		28
			<u>1,745.00</u>				
38261	06/14/12	DEL15 DELTA CHEMICAL CORP					3378
12-00781	1	CHEMICALS	7,155.50	2-05-55-501-235 Chemicals	Budget		7
38262	06/14/12	DIA02 DIAMOND PAPER & JANITORIAL					3378
12-00864	1	SUPPLIES FOR THE FIRE DEPT	119.75	2-01-26-310-215 Building Supplies	Budget		10

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 19

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38262		DIAMOND PAPER & JANITORIAL					
12-00891	1	SUPPLIES FOR BORO HALL	135.75	2-01-26-310-215	Budget		13
				Building Supplies			
			<u>255.50</u>				
38263	06/14/12	DIV02 DIV OF CRIMINAL JUSTICE ACAD					3378
12-00364	1	Training, Capt. Ciro Chimento	150.00	2-01-25-240-610	Budget		2
				Education and Training			
38264	06/14/12	DUE01 DUECO, INC					3378
12-00846	1	PARTS FOR TRUCK #27	266.63	2-09-55-501-230	Budget		9
				Auto Parts/ Repair			
38265	06/14/12	EAG03 EAGLE EQUIPMENT, INC.					3378
12-01045	1	RIBBED POMERBAND BELT	89.87	2-01-26-315-240	Budget		30
				Sewer / Auto Parts			
38266	06/14/12	EAS03 EAST COAST FLAG & BANNER CO.					3378
12-00881	1	2 AMERICAN FLAGS 5' X 8'	395.00	2-01-30-420-650	Budget		11
				PUBLIC EVENTS			
38267	06/14/12	EDW02 EDM INTERNATIONAL, INC					3378
12-01019	1	AP30 SYSTEM	18,080.00	2-09-55-501-550	Budget		29
				Sub Station Maintenance			
38268	06/14/12	ERW01 DANIEL ERWIN					3379
12-00938	1	OVERPAYMENT REFUND	79.00	2-09-55-900-500	Budget		31
				Electric Rent Overpayment Pay			
38269	06/14/12	EXC01 EXCELSIOR LUMBER CO INC.					3379
12-00843	1	FAC MAINT/RD REPAIR	26.54	2-05-55-501-630	Budget		19
				Cleaning and Facility Maintena			
12-00843	2		13.89	2-01-26-290-430	Budget		20
				Maintenance and Repairs			
12-00843	3		48.00	2-01-26-290-430	Budget		21
				Maintenance and Repairs			
12-00890	1	VARIOUS ITEMS	59.95	2-09-55-501-430	Budget		24
				Maintenance and Repairs			
12-00927	1	CONCRETE MIX, UTILITY KNIFE	186.79	2-09-55-501-430	Budget		27
				Maintenance and Repairs			
12-01048	1	LOPPER AND HEDGE SHEAR	23.69	2-01-26-290-250	Budget		44
				Other Supplies			
12-01048	2		24.49	2-01-26-290-250	Budget		45
				Other Supplies			
12-01057	1	CONCRETE MIX, KNIFE, MASONRY	186.79	2-09-55-501-430	Budget		46
				Maintenance and Repairs			
12-01057	2		27.17	2-09-55-501-430	Budget		47
				Maintenance and Repairs			
12-01057	3		182.00	2-09-55-501-430	Budget		48
				Maintenance and Repairs			
			<u>415.31</u>				

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 20

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38270	06/14/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3379
12-01027	1	MAY 2012 PAYROLL SERVICES	60.11	2-09-55-500-660	Budget		40
				Payroll Processing			
12-01027	2		51.53	2-05-55-500-665	Budget		41
				Payroll Processing			
12-01027	3		42.94	2-01-20-130-630	Budget		42
				Payroll Processing			
12-01027	4		17.17	2-01-42-750-200	Budget		43
				BLOOMINGDALE WATER OE			
			<u>171.75</u>				
38271	06/14/12	FAS02 FASTENAL COMPANY					3379
12-00888	1	MMSL SMS 14X3ZA PART #1131159	8.90	2-09-55-501-430	Budget		23
				Maintenance and Repairs			
38272	06/14/12	FIL04 JOHN & MARIA FILA					3379
12-00963	1	OVERPAYMENT REFUND	605.60	2-01-55-900-215	Budget		34
				Tax Overpayments Payable			
38273	06/14/12	FIR13 FIRST MOBILE TECHNOLOGIES					3379
12-01015	1	Quote 20120530	590.88	2-01-25-240-430	Budget		38
				Maintenance and Repairs			
12-01015	2	Freight	29.77	2-01-25-240-430	Budget		39
				Maintenance and Repairs			
			<u>620.65</u>				
38274	06/14/12	FLE04 FLEX ONE AFLAC					3379
12-00934	1	2012 FLEX SPENDING CHARGES	16.67	2-09-55-507-900	Budget		28
				ELECTRIC GROUP HEALTH INS			
12-00934	2		16.66	2-05-55-507-900	Budget		29
				WATER GROUP HEALTH INSURANCE			
12-00934	3		16.67	2-01-23-220-900	Budget		30
				Group Health Insurance			
			<u>50.00</u>				
38275	06/14/12	GAN01 GANN LAW BOOKS PUBLISHERS					3379
12-00913	1	2012 SUBSCRIPTION RENEWAL	280.00	2-01-25-240-625	Budget		25
				Books and Periodicals			
12-00913	2	POSTAGE & HANDLING	9.00	2-01-25-240-625	Budget		26
				Books and Periodicals			
			<u>289.00</u>				
38276	06/14/12	GAR02 GARDEN STATE LABORATORIES INC.					3379
12-00096	1	WATER TESTING SUMMER 2012	755.00	2-01-28-370-430	Budget		1
				Maintenance and Repairs			
12-00350	6	MAY BACT TESTING	200.00	2-05-55-500-530	Budget		5
				Water Testing			
			<u>955.00</u>				
38277	06/14/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3379
12-00973	1	TIRE REPAIR TRUCK #340	83.99	2-01-25-265-430	Budget		35
				Maintenance and Repairs			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 21

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
38278	06/14/12	IRB01 STUART C. IRBY, CO.					3379
12-00838	1	bid Item W-8	1,817.70	2-09-55-501-450	Budget		16
				Wire			
12-00838	2	bid Item W-7	2,577.30	2-09-55-501-450	Budget		17
				Wire			
12-00838	3	GREENLEY 10564 SPRING, EXT	58.40	2-09-55-501-450	Budget		18
				Wire			
12-00879	1	4/0 SD Bare 19 Strand CU	3,850.00	2-09-55-501-450	Budget		22
				Wire			
			<u>8,303.40</u>				
38279	06/14/12	KAZ01 KAZA FIRE EQUIPMENT CO.					3379
12-00978	1	HELMETS - AXES - TOOLS	1,230.00	C-04-55-104-650	Budget		36
				ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED			
12-00978	2		897.35	2-01-25-265-420	Budget		37
				Heavy Equipment			
			<u>2,127.35</u>				
38280	06/14/12	KOZ01 JAMES M. KOZIMOR					3379
12-01091	1	2012 EYECARE ALLOMANCE	63.00	2-01-23-220-900	Budget		52
				Group Health Insurance			
12-01091	2		54.00	2-05-55-507-900	Budget		53
				WATER GROUP HEALTH INSURANCE			
12-01091	3		63.00	2-09-55-507-900	Budget		54
				ELECTRIC GROUP HEALTH INS			
			<u>180.00</u>				
38281	06/14/12	LAN01 LANGMGE LINE SERVICES					3379
12-00133	4	2012 SERVICES	125.05	2-01-31-440-300	Budget		2
				Telephone			
12-00138	6		17.00	2-01-43-490-550	Budget		3
				Other Professional Fees			
12-00138	7		17.00	2-01-43-490-550	Budget		4
				Other Professional Fees			
			<u>159.05</u>				
38282	06/14/12	LAS06 STUART LASHER					3379
12-00944	1	LIEN REDEMPTION	618.08	Z-01-55-900-220	Budget		32
				Refund Outside Lienholder			
12-00944	2	PREMIUM	200.00	Z-01-55-900-222	Budget		33
				REFUND TAX SALE PREMIUM			
			<u>818.08</u>				
38283	06/14/12	LAW06 LAWSON PRODUCTS, INC					3379
12-00789	1	WELDING RODS INV #9300771289	58.55	2-09-55-501-230	Budget		10
				Auto Parts/ Repair			
12-00789	2		58.55	2-05-55-501-230	Budget		11
				Auto Parts			
12-00789	3		58.55	2-01-26-315-231	Budget		12
				Roads / Veh Maint & Repairs			
12-00789	4		58.55	2-01-26-315-241	Budget		13
				Sewer / Veh Maint & Repairs			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 22

June 15, 2012  
 10:54 AM

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
PO #	Item	Description					Ref Seq
38283		LAWSON PRODUCTS, INC					
12-00789	5	Continued	58.55	2-01-26-315-271	Budget		14
				Police / Veh Maint & Repairs			
			<u>292.75</u>				
38284	06/14/12	LEX01 LEXIS NEXIS MATTHEW BENDER					3379
12-00633	1	NJ CRIMINAL LAW & HV HANDBOOK	47.00	2-01-43-490-625	Budget		8
				Books and Periodicals			
12-00633	2	SHIPPING CHARGE	9.49	2-01-43-490-625	Budget		9
				Books and Periodicals			
12-00798	1	NJ Law Enf. HDBK w/cd	144.94	2-01-25-240-625	Budget		15
				Books and Periodicals			
			<u>201.43</u>				
38285	06/14/12	MAR02 MARTIN F.MURPHY ESQ.					3379
12-01088	1	APRIL 2012 SERVICES	2,000.00	2-01-20-155-500	Budget		49
				Legal Services			
12-01088	2		995.43	2-09-55-500-500	Budget		50
				Legal Fees			
12-01089	1	JUNE 2012 RETAINER	3,166.66	2-09-55-500-500	Budget		51
				Legal Fees			
			<u>6,162.09</u>				
38286	06/14/12	MOR01 MORRIS COUNTY DETECTIVE ASSOC.					3379
12-00456	1	2012 NCDA Annual Dues	100.00	2-01-25-240-620	Budget		7
				Professional Licences and Dues			
38287	06/14/12	MOR04 MORRIS COUNTY MUNICIPAL					3379
12-00401	5	2012 CONSUMPTION/TIPPING FEES	27,828.32	2-01-26-305-340	Budget		6
				Garbage Removal			
38288	06/14/12	MOR24 MORRIS COUNTY ELEVATOR					3380
12-00897	1	REPAIR PARTS AND LABOR	1,769.49	2-05-55-501-530	Budget		16
				PLANT PROFESSIONALS			
38289	06/14/12	MRM01 MR. MAT INC.					3380
12-00926	1	MATS AT BORO HALL	19.80	2-09-55-500-630	Budget		18
				Cleaning & Facility Maintenance			
12-00926	2		6.60	2-05-55-501-630	Budget		19
				Cleaning and Facility Maintena			
12-00926	3		6.60	2-01-26-310-550	Budget		20
				Contracted Services			
			<u>33.00</u>				
38290	06/14/12	NAT21 NATIONAL PAINT INDUSTRIES					3380
12-00898	1	GAL #6402 POOLSHIELD CRX MED	1,798.50	2-01-28-370-450	Budget		17
				Other Capital Equipment			
12-00960	1	#6402 PAINTSHIELD MED	2,098.25	2-01-28-370-450	Budget		25
				Other Capital Equipment			
			<u>3,896.75</u>				

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 23

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
38291	06/14/12	NET01 NET ACCESS CORPORATION					3380
12-00500	2	2011 INTERNET SERVICE	39.00	2-01-29-391-205 Postage/ Internet	Budget		4
38292	06/14/12	NEW02 NEW JERSEY STATE LEAGUE OF					3380
12-00958	1	SUBSCRIPTION RENEAL	144.00	2-01-20-100-625 Books and Periodicals	Budget		23
38293	06/14/12	NEW09 NEW JERSEY DIV OF ALCOHOLIC					3380
12-00959	1	LIQUOR LICENSE RENEAL	33.00	2-01-20-120-525 Printing	Budget		24
38294	06/14/12	NEW32 NEW PATHWAYS					3380
12-00770	1	HEALTHY CHOICES SAPP	600.00	2-02-55-715-007 DEDR - HEALTHY CHOICES	Budget		5
38295	06/14/12	NIS01 NISIVOCIA & COMPANY LLP					3380
12-00984	1	SERVICES THROUGH 04/30/12	600.00	2-09-55-500-505 Auditing Fees	Budget		26
12-00984	2	ELECTRIC GENERAL	780.00	2-09-55-500-505 Auditing Fees	Budget		27
12-00984	3	OTHER GENERAL	252.00	2-01-20-135-505 Audit Services	Budget		28
12-00984	4		252.00	2-09-55-500-505 Auditing Fees	Budget		29
12-00984	5		126.00	2-05-55-500-505 Auditing Fees	Budget		30
			<u>2,010.00</u>				
38296	06/14/12	NJD01 NJ STATE DEPT OF HEALTH					3380
12-00196	5	2012 DOG LICENSE FEES MAY	18.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		2
38297	06/14/12	NJE01 NJ EZ PASS					3380
12-00379	1	Toll Payment Due	10.00	2-01-26-315-270 Police / Auto Parts	Budget		3
38298	06/14/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3380
12-01041	1	MAY 2012 LEGAL ADS	90.15	2-01-20-120-520 Advertising	Budget		33
12-01041	2	AUDIT REPORT SYNOPSIS	168.70	2-01-20-120-520 Advertising	Budget		34
			<u>258.85</u>				
38299	06/14/12	NOR25 NORTH JERSEY TRUCK CENTER, INC					3380
12-00895	1	PARTS FOR TRUCK #20	201.78	2-09-55-501-230 Auto Parts/ Repair	Budget		15
38300	06/14/12	NYN01 NY-NJ TRAILER SUPPLY					3380
12-00889	1	AMBER LED STROBE LIGHT	47.90	2-09-55-501-230 Auto Parts/ Repair	Budget		9

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 24

June 15, 2012  
 10:54 AM

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
PO #	Item	Description					Ref Seq
38300	12-00949	NY-NJ TRAILER SUPPLY 1 AMBER LED STROBE LIGHT	47.90	2-09-55-501-230 Auto Parts/ Repair	Budget		22
		Continued	95.80				
38301	06/14/12	OFF01 OFFICE BUSINESS SYSTEMS INC.					3380
12-00892	1	2 CTNS ADD ROLLS #URW-22200	28.00	2-01-20-130-201 Office Supplies	Budget		10
12-00892	2		28.00	2-01-20-145-201 Office Supplies	Budget		11
12-00892	3		28.00	2-01-25-240-201 Office Supplies	Budget		12
12-00892	4		28.00	2-09-55-500-201 Office Supplies	Budget		13
12-00892	5		28.00	2-05-55-500-201 Office Supplies	Budget		14
			140.00				
38302	06/14/12	ONE03 ONE CALL CONCEPTS, INC					3380
12-00841	1	REGULAR LOCATES	161.66	2-09-55-501-430 Maintenance and Repairs	Budget		6
12-01016	1	REGULAR LOCATES	125.08	2-09-55-501-430 Maintenance and Repairs	Budget		31
			286.74				
38303	06/14/12	OSW01 OSWALD ENTERPRISES, INC.					3380
12-01087	1	SEWER CLEANING AND VIDEO	12,821.93	C-04-55-404-650 ORD:2004-4:WESTERN SEWER-FUND	Budget		35
12-01087	2	SEWER CLEANING AND VIDEO	4,474.07	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		36
			17,296.00				
38304	06/14/12	PAB01 PARCO INDUSTRIES, LLC					3380
12-00850	1	18,000 LEAF BAGS	7,677.45	2-01-26-305-240 Leaf Bags	Budget		7
12-00850	2	SHIPPING CHARGE	82.50	2-01-26-305-240 Leaf Bags	Budget		8
			7,759.95				
38305	06/14/12	PAS02 PASSAIC VALLEY					3380
12-00936	1	APRIL 2012 TOC ANALYSIS	60.00	2-05-55-500-530 Water Testing	Budget		21
38306	06/14/12	PEE01 PEERLESS CONCRETE PROD, CO					3380
12-01037	1	CATCH BASIN, FRAME & GRATE	311.00	2-01-28-370-450 Other Capital Equipment	Budget		32
38307	06/14/12	PER09 PERIMETER INTERNETWORKING CORP					3380
12-00103	6	2012 MONTHLY SERVICE	1,808.18	2-01-25-240-405 Data Processing Equipment	Budget		1



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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 25

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38308	06/15/12	PIP01 PIP PRINTING					3381
12-00884	1	FISH RALLY FLYERS	47.89	2-01-28-370-525 Printing	Budget		18
38309	06/15/12	PRO17 PROMEDIA TECHNOLOGY SERVICES					3381
12-00782	1	VMWARE UPGRADE	275.00	2-01-26-310-575 NETWORK MAINTENANCE	Budget		5
12-00782	2	VMWARE UPGRADE	150.00	2-05-55-500-675 NETWORK MAINTENANCE	Budget		6
12-00782	3	VMWARE UPGRADE	275.00	2-09-55-500-675 NETWORK MAINTENANCE	Budget		7
			<u>700.00</u>				
38310	06/15/12	PUB02 PUBLIC POWER ASSOC OF NJ					3381
12-00197	5	2012 BILLING MAY	16,397.68	2-09-55-504-200 Purchased Power	Budget		3
38311	06/15/12	PUB03 PSE&G CO					3381
12-01050	1	MAY 2012 BILLING	800.76	2-01-31-446-330 Natural Gas	Budget		49
12-01050	2		111.85	2-09-55-500-325 Natural Gas	Budget		50
12-01050	3		18.98	2-05-55-500-325 Fuel Oil	Budget		51
			<u>931.59</u>				
38312	06/15/12	RER01 RER SUPPLY					3381
12-00894	1	DOUBLE GROUND MULCH	108.00	2-01-26-310-430 Facility Maint & Repairs	Budget		19
12-01065	1	DOUBLE GROUND MULCH	128.00	2-01-28-370-430 Maintenance and Repairs	Budget		54
12-01065	2	DOUBLE GROUND MULCH	128.00	2-01-28-370-430 Maintenance and Repairs	Budget		55
12-01065	3	DOUBLE GROUND MULCH	128.00	2-01-28-370-430 Maintenance and Repairs	Budget		56
			<u>492.00</u>				
38313	06/15/12	RIC01 JEFFREY W. RICKER					3381
12-00145	6	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		2
38314	06/15/12	ROG03 JOE ROGERS					3381
12-00227	2	2012 CLOTHING ALLOWANCE	36.90	2-09-55-500-635 Uniform Reimbursements	Budget		4
38315	06/15/12	ROU01 ROUTE 23 CAR AND VAN WASH					3381
12-01013	1	CAR WASH TICKETS	216.00	2-09-55-501-230 Auto Parts/ Repair	Budget		44
38316	06/15/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3381
12-01060	1	VARIOUS SUPPLIES	646.30	2-09-55-501-430 Maintenance and Repairs	Budget		52

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 26

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
38316	ROUTE 23 12-01060	ELECTRICAL SUPPLY 2	Continued 133.55	2-09-55-501-430 Maintenance and Repairs	Budget		53
			<u>779.85</u>				
38317	06/15/12 12-00870	ROUD4 ROUTE 23 AUTO MALL,LLC 1 Car 336 repair	135.49	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		3381 16
38318	06/15/12 12-00099	ROY03 ROYAL COMMUNICATIONS, INC 6 2012 SERVICES JUNE	286.36	2-01-25-240-430 Maintenance and Repairs	Budget		3381 1
	12-00874	1 DISPATCH RADIO INSTALLED	1,200.00	2-01-25-265-400 Communication Equipment	Budget		17
	12-00974	1 RADIO PARTS	60.00	2-01-25-265-400 Communication Equipment	Budget		43
			<u>1,546.36</u>				
38319	06/15/12 12-00950	SA401 S & A AUTO PARTS 1 MAY 2012 AUTO PARTS	28.67	2-09-55-501-230 Auto Parts/ Repair	Budget		3381 34
	12-00950	2	40.98	2-09-55-501-230 Auto Parts/ Repair	Budget		35
			<u>69.65</u>				
38320	06/15/12 12-00805	SAP03 SAFE-T SKYLANDS AREA FIRE 1 REPLACEMENT GEAR	6,244.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		3381 8
	12-00805	2 REPLACEMENT GEAR	875.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		9
			<u>7,119.00</u>				
38321	06/15/12 12-00915	SAL03 SALOMONE REDI-MIX LLC 1 3500 PSI AND TRUCKING CHARGE	236.50	2-09-55-501-430 Maintenance and Repairs	Budget		3381 30
38322	06/15/12 12-01030	SC002 SCOTT J. EHRMANN 1 2012 LAWN MAINTENANCE PMT #3	1,636.50	2-01-26-310-550 Contracted Services	Budget		3381 45
	12-01030	2	467.57	2-09-55-500-550 Other Professional Fees	Budget		46
	12-01030	3	233.79	2-05-55-500-550 Other Professional Fees	Budget		47
			<u>2,337.86</u>				
38323	06/15/12 12-00954	SET01 SETON HALL UNIVERSITY 1 Training/Chief Card	3,147.00	2-01-25-240-610 Education and Training	Budget		3381 36
38324	06/15/12 12-01031	SOU02 KIETH SOULES 1 2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		3381 48

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 27

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38325	06/15/12	SPE06 SPECTRUM POWER PRODUCTS, LLC					3381
12-00909	1	TFS-055-ES Transformer Sac	1,170.00	2-09-55-501-445 Transformers	Budget		20
12-00909	2	TFS-065-ES Transformer Sac	721.00	2-09-55-501-445 Transformers	Budget		21
12-00909	3	TFS-085-HD Transformer Sac	629.50	2-09-55-501-445 Transformers	Budget		22
12-00935	1	50 ELT-3 Connectors	193.50	2-09-55-501-250 Distribution Supplies	Budget		31
12-00935	2	21LBT1B7	876.60	2-09-55-501-250 Distribution Supplies	Budget		32
12-00935	3	21LBT1B10	584.40	2-09-55-501-250 Distribution Supplies	Budget		33
			<u>4,175.00</u>				
38326	06/15/12	SPR01 MARGARET SPRANZANI					3381
12-01084	1	REIMBURSEMENT	75.98	2-01-29-391-205 Postage/ Internet	Budget		57
12-01084	2	2012 YEARBOOK FOR MUSEUM	85.00	2-01-29-391-625 Books and Periodicals	Budget		58
			<u>160.98</u>				
38327	06/15/12	STA29 STAPLES ADVANTAGE					3381
12-00863	1	3 PKS CD COVERS #654566	24.99	2-01-21-180-201 Office Supplies	Budget		10
12-00863	2	1 CASE LEGAL PAPER #581760	64.97	2-01-20-130-201 Office Supplies	Budget		11
12-00863	3		64.97	2-01-20-145-201 Office Supplies	Budget		12
12-00863	4		64.97	2-01-25-240-201 Office Supplies	Budget		13
12-00863	5		64.97	2-09-55-500-201 Office Supplies	Budget		14
12-00863	6		64.97	2-05-55-500-201 Office Supplies	Budget		15
12-00910	1	4 PKS CD/DVD SLEEVES #190135	3.74	2-01-20-130-201 Office Supplies	Budget		23
12-00910	2		30.13	2-01-20-145-201 Office Supplies	Budget		24
12-00910	3		23.30	2-01-25-240-201 Office Supplies	Budget		25
12-00910	4		50.22	2-09-55-500-201 Office Supplies	Budget		26
12-00910	5		43.52	2-05-55-500-201 Office Supplies	Budget		27
12-00910	6		130.58	2-09-55-501-201 Office Supplies	Budget		28
12-00911	1	CASES COPY PAPER #135848	323.00	2-01-25-240-201 Office Supplies	Budget		29
12-00969	1	1 CASE EXP FILES #614653	80.75	2-01-20-130-201 Office Supplies	Budget		37
12-00969	2		80.75	2-01-20-145-201 Office Supplies	Budget		38

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 28

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38327		STAPLES ADVANTAGE					
	12-00960	3	111.01	2-09-55-500-201	Budget		39
				Office Supplies			
	12-00960	4	80.75	2-05-55-500-201	Budget		40
				Office Supplies			
	12-00960	5 5 BOXES FILE FOLDERS #744100	42.30	2-01-25-240-201	Budget		41
				Office Supplies			
	12-00960	6 4 BATTERIES #448696	10.28	2-01-43-490-201	Budget		42
				Office Supplies			
			<u>1,360.17</u>				
38328	06/15/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3382
	12-01095	1 KAKEOUT RD IMPROVMENTS	230.00	2-01-20-165-510	Budget		37
				Engineering Services			
	12-01095	2 GENERAL	115.00	2-01-20-165-510	Budget		38
				Engineering Services			
			<u>345.00</u>				
38329	06/15/12	MAR02 MARTIN F.MURPHY ESQ.					3382
	12-01094	1 COVELLO	116.00	2-01-20-155-500	Budget		31
				Legal Services			
	12-01094	2 LEAC	72.50	2-01-20-155-500	Budget		32
				Legal Services			
	12-01094	3 PVC CORP	130.50	2-01-20-155-500	Budget		33
				Legal Services			
	12-01094	4 RAYMOND JOSEPH REALTY	130.50	2-01-20-155-500	Budget		34
				Legal Services			
	12-01094	5 OPINIONS AND RESEARCH	24.39	2-01-20-155-500	Budget		35
				Legal Services			
	12-01094	6 PASSAIC RIVER COALITION	25.00	2-01-20-155-500	Budget		36
				Legal Services			
			<u>498.89</u>				
38330	06/15/12	STE08 STEWART BUSINESS SYSTEMS					3382
	12-00964	1 Quarterly Maint. Contr.	76.84	2-01-25-240-430	Budget		25
				Maintenance and Repairs			
38331	06/15/12	STR01 CRAIG R. STRUBLE					3382
	12-00144	6 2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		6
				Postage & Phone			
38332	06/15/12	STY02 JEFFREY STYNACKS					3382
	12-01024	1 2012 EYECARE ALLOMANCE	200.00	2-05-55-507-900	Budget		30
				WATER GROUP HEALTH INSURANCE			
38333	06/15/12	SUB01 SUBURBAN DISPOSAL, INC.					3382
	12-00139	5 2012 WASTE COLLECTION MAY	33,833.34	2-01-26-305-340	Budget		5
				Garbage Removal			
38334	06/15/12	YOM01 TOM'S AUTO UPHOLSTERY					3382
	12-00896	1 REUPHOLSTER SEAT TRUCK 4	323.50	2-09-55-501-230	Budget		17
				Auto Parts/ Repair			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 29

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38334	12-00906	TON'S AUTO UPHOLSTERY 1 Invoice 9544, Spray Glue	154.00	2-01-25-240-430 Maintenance and Repairs	Budget		19
		Continued	477.50				
38335	06/15/12	TRE14 T & R ELECTRIC					3382
12-00561	1	Bid Item T-16 300KVA	5,815.00	2-09-55-501-445 Transformers	Budget		11
12-00561	2	Bid Item T-17 500KVA	7,481.00	2-09-55-501-445 Transformers	Budget		12
12-00561	3	Bid Item T-18 750KVA	18,850.00	2-09-55-501-445 Transformers	Budget		13
12-00561	4	Bid Item T-19 1000KVA	11,475.00	2-09-55-501-445 Transformers	Budget		14
			43,621.00				
38336	06/15/12	TR11 TRI-BORO FIRST AID SQUAD					3382
12-00962	1	2012 CONTRIBUTION	34,496.00	2-01-25-255-550 Aid to Volunteer First Aid Co.	Budget		24
38337	06/15/12	TYL01 TYLER FIRE EQUIPMENT, LLC					3382
12-00975	1	1 FLASHLIGHT	1,282.00	2-01-25-265-250 Other Supplies	Budget		29
38338	06/15/12	TYN01 TYNDALE COMPANY, INC					3382
11-00002	54	MATT MAGILL	231.95	1-09-55-501-420 Safety Equipment	Budget		1
12-00343	20	TIM SIEK	512.95	2-09-55-501-420 Safety Equipment	Budget		8
12-00343	21	TIM SIEK	189.00	2-09-55-501-420 Safety Equipment	Budget		9
12-00343	22	MATT MADINE	417.95	2-09-55-501-420 Safety Equipment	Budget		10
			1,351.85				
38339	06/15/12	UNI02 UNITED PARCEL SERVICE					3382
12-00134	5	2012 PICK UP CHARGES	119.78	2-01-20-100-205 Postage	Budget		4
38340	06/15/12	UNI15 UNIVERSAL BLOOMINGDALE					3382
12-00869	1	Auto parts, 334/all cars	269.53	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		16
38341	06/15/12	USB01 US BANK-CUST/SASS MUNI VIDTR					3382
12-00945	1	LIEN REDEMPTION	20,252.99	2-01-55-900-220 Refund Outside Lienholder	Budget		23
38342	06/15/12	VAC02 MARGOT VACCARO					3382
12-00292	5	2012 CHILD HEALTH CLINIC SVC	58.00	2-01-27-330-650 Other Professional Services	Budget		7

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 30

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38343	06/15/12	VER02 VERIZON WIRELESS					3382
12-00129	5		102.89	2-09-55-500-205	Budget		2
				Postage & Phone			
12-00130	5		400.20	2-01-31-440-300	Budget		3
				Telephone			
			<u>503.09</u>				
38344	06/15/12	VER03 VERIZON					3382
12-00932	1	MAY 2012 CHARGES	116.38	2-09-55-500-205	Budget		20
				Postage & Phone			
12-00932	2		103.45	2-01-31-440-300	Budget		21
				Telephone			
12-00932	3		38.79	2-05-55-500-205	Budget		22
				Postage & Phone			
			<u>258.62</u>				
38345	06/15/12	MAL03 WALLINGTON PLMG & HTG SPLY CO					3382
12-00845	1	PVC PLUMB SUPPLIES/PIPE HANGER	106.35	W-06-55-913-420	Budget		15
				ORD:9913:AUTO CHEMICAL FEEDS			
38346	06/15/12	WAT02 WATER TECH IRRIGATION, INC					3382
12-00903	1	SPRING SPRINKLER SERVICE	185.00	2-01-26-310-430	Budget		18
				Facility Maint & Repairs			
38347	06/15/12	WES01 WEST					3382
12-00968	1	NJ STAT 2012 PP	168.00	2-01-20-100-625	Budget		26
				Books and Periodicals			
38348	06/15/12	WIT02 WITMER ASSOCIATES INC					3382
12-00971	1	FLASHLIGHT CHARGERS	22.98	2-01-25-265-250	Budget		27
				Other Supplies			
12-00971	2		22.99	2-01-25-265-250	Budget		28
				Other Supplies			
			<u>45.97</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	180	0	4,619,099.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	180	0	4,619,099.47	0.00

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 31

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 23

Control Account	Department	Description	Amount Charged
1-01-29-391-200	MUSEUM	MUSEUM OE	2,161.17
1-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	372.29
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	831.78
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	361.85
2-01-20-130-200		FINANCE OE	903.62
2-01-20-135-505		Audit Services	252.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	252.36
2-01-20-155-500		Legal Services	2,498.89
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	1,245.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,474.99
2-01-23-210-905		MEL JIF Liability	500.00
2-01-23-212-915		Fireman's	1,544.42
2-01-23-220-900		Group Health Insurance	85,677.59
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	8,926.18
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	122.23
2-01-25-255-550		Aid to Volunteer First Aid Co.	34,496.00
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	4,607.62
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	137.42
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	69,421.61
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	3,939.77
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	13.39
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,586.54
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	208.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	5,428.71
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	825.00
2-01-29-390-650		Library Operations	81,578.08
2-01-29-391-200	MUSEUM	MUSEUM OE	403.68

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 32

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 24

Control Account	Department	Description	Amount Charged
2-01-30-420-650		PUBLIC EVENTS	395.00
2-01-31-430-305		Electric	4,783.77
2-01-31-440-300		Telephone	1,443.12
2-01-31-446-330		Natural Gas	800.76
2-01-31-460-315		Gasoline	4,995.29
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	238.97
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	100.77
2-01-45-935-650		Note Interest	5,773.65
2-02-55-710-001		CLEAN COMMUNITIES	303.21
2-02-55-715-000	MUNICIPAL ALLIANCE DEGR	MUNICIPAL ALLIANCE DEGR	600.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	11,341.73
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	10,240.55
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,448.58
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	18,397.44
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	79,739.47
2-09-55-504-000	Purchased Power	Purchased Power	2,751,822.70
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,559.49
2-09-55-900-100		Sales Tax & TEFA Payable	92,465.00
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	5,092.20
C-04-55-104-650		ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	9,514.50
C-04-55-118-650		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDE	7,575.00
C-04-55-404-650		ORD:2004-4:WESTERN SEWER-FUND	12,821.93
C-04-55-411-650		ORD:2004-11:SEWER I&I-FUNDED	4,474.07
D-19-55-100-610		Kafil 1465 Rte 23 S	345.00
D-19-55-100-620		Quick Chek	230.00
D-19-55-100-650		K & G MANAGEMENT	1,427.50
T-12-55-340-205		Due to State of NJ Dog Fees	18.00



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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
33

June 15, 2012  
10:54 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 25

Control Account	Department	Description	Amount Charged
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	4,105.74
W-06-55-913-420		ORD:9913:AUTO CHEMICAL FEEDS	106.35
Z-01-55-900-210		School Taxes Payable	1,137,720.50
Z-01-55-900-215		Tax Overpayments Payable	605.60
Z-01-55-900-220		Refund Outside Lienholder	20,871.07
Z-01-55-900-222		REFUND TAX SALE PREMIUM	200.00
Z-01-55-900-850		School Gas Reimbursement	1,693.32
Z-09-55-900-500		Electric Rent Overpayment Pay	79.00

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 34

June 15, 2012  
 10:54 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 26

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	2,161.17	0.00
ELECTRIC UTILITY OPERATING	1-09	<u>372.29</u>	<u>0.00</u>
Year Total:		2,533.46	0.00
CURRENT FUND	2-01	325,768.06	0.00
	2-02	903.21	0.00
WATER UTILITY OPERATING	2-05	46,030.86	0.00
ELECTRIC UTILITY OPERATING	2-09	3,036,984.10	0.00
BUTLER LIBRARY	2-26	<u>5,092.20</u>	<u>0.00</u>
Year Total:		3,414,778.43	0.00
GENERAL CAPITAL FUND	C-04	34,385.50	0.00
	D-19	2,002.50	0.00
	T-12	18.00	0.00
TRUST FUND	T-13	<u>4,105.74</u>	<u>0.00</u>
Year Total:		4,123.74	0.00
WATER UTILITY CAPITAL FUND	W-06	106.35	0.00
NON BUDGET SECTION	2-01	1,161,090.49	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>79.00</u>	<u>0.00</u>
Year Total:		1,161,169.49	0.00
Total of All Funds:		<u>4,619,099.47</u>	<u>0.00</u>

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 35

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 38163 to 38348  
 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 Ref Seq
38175	05/17/12	BOR02 BOROUGH OF BUTLER PAY, AGENCY					3364
12-00928	1	PAY OF 05/17/12	94.05	2-01-36-477-650 Temporary Disability	Budget		1
12-00928	2		7,513.96	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-00928	3		2,033.36	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-00928	4		8,743.14	2-01-36-472-650 FICA/MEDI	Budget		4
12-00928	5		590.51	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>18,975.02</u>				
38176	05/17/12	BOR03 BOROUGH OF BUTLER PAY, GROSS					3364
12-00929	1	PAY OF 05/17/12	12,767.15	2-09-55-500-101 Base Full Time Salaries	Budget		6
12-00929	2		68,038.28	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-00929	3		3,831.83	2-09-55-501-110 Overtime Full Time	Budget		8
12-00929	4		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
12-00929	5		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		10
12-00929	6		1,850.14	2-09-55-502-110 Overtime Full Time	Budget		11
12-00929	7		7,099.41	2-05-55-500-101 Base Full Time Salaries	Budget		12
12-00929	8		14,142.22	2-05-55-501-101 Base Full Time Salaries	Budget		13
12-00929	9		635.85	2-05-55-501-110 Overtime Full Time	Budget		14
12-00929	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		15
12-00929	11		792.92	2-05-55-502-110 Overtime Full Time	Budget		16
12-00929	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		17
12-00929	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		18
12-00929	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		19
12-00929	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		20
12-00929	16		2,329.55	2-01-20-145-101 Base Full Time Salaries	Budget		21
12-00929	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		22
12-00929	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		23

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 36

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register by Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38176		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-00929	19		1,469.27	2-01-21-185-101	Budget		24
		Base Full Time Salaries					
12-00929	20		91.81	2-01-22-195-105	Budget		25
		Base Part Time Salaries					
12-00929	21		61,001.85	2-01-25-240-101	Budget		26
		Base Full Time Salaries					
12-00929	22		8,835.92	2-01-25-240-110	Budget		27
		Overtime Full Time					
12-00929	23		2,690.28	2-01-25-240-130	Budget		28
		Crossing Guards					
12-00929	24		556.16	2-01-25-240-140	Budget		29
		Court Pay					
12-00929	25		76.26	2-01-25-265-105	Budget		30
		Base Part Time Salaries					
12-00929	26		273.96	2-01-25-265-160	Budget		31
		Uniform Fire Safety/Prevention					
12-00929	27		10,534.21	2-01-26-290-101	Budget		32
		Base Full Time Salaries					
12-00929	28		190.26	2-01-26-290-110	Budget		33
		Overtime Full Time					
12-00929	29		288.45	2-01-26-305-101	Budget		34
		Base Full Time Salaries					
12-00929	30		3,600.61	2-01-26-311-101	Budget		35
		Base Full Time Salaries					
12-00929	31		2,604.60	2-01-26-315-101	Budget		36
		Base Full Time Salaries					
12-00929	32		699.08	2-01-27-330-105	Budget		37
		Base Part Time Salaries					
12-00929	33		892.64	2-01-27-365-105	Budget		38
		Base Part Time Salaries					
12-00929	34		1,451.69	2-01-28-370-105	Budget		39
		Base Part Time Salaries					
12-00929	35		2,153.84	2-02-55-710-003	Budget		40
		SAFE & SECURE COMMUNITIES					
12-00929	36		2,148.23	2-01-43-490-101	Budget		41
		Base Full Time Salaries					
12-00929	37		1,568.44	2-01-43-490-105	Budget		42
		Base Part Time Salaries					
12-00929	38		80.00	2-01-43-490-110	Budget		43
		Overtime Full Time					
12-00929	39		509.04	2-01-25-275-105	Budget		44
		Municipal Prosecutor					
12-00929	40		423.06	2-01-42-750-105	Budget		45
		BLOOMINGDALE WATER S&W					
12-00929	41		7,719.10	2-26-55-390-105	Budget		46
		Base Part Time Salaries					
12-00929	42		523.25	T-17-55-400-101	Budget		47
		POLICE CONTRACTUAL OVERTIME					
			245,930.06				

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 37

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38182	05/31/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3368
12-00979	1	PAY OF 05/31/12	77.22	2-01-36-477-650	Budget		1
				Temporary Disability			
12-00979	2		11,720.04	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-00979	3		2,827.84	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-00979	4		9,830.30	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-00979	5		586.72	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
12-00979	6		60.30	7-13-56-370-966	Budget		6
				Social Security			
			<u>25,102.42</u>				
38183	05/31/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3368
12-00980	1	PAY OF 05/31/12	16,928.55	2-09-55-500-101	Budget		7
				Base Full Time Salaries			
12-00980	2		116,858.37	2-09-55-501-101	Budget		8
				Base Full Time Salaries			
12-00980	3		4,708.91	2-09-55-501-110	Budget		9
				Overtime Full Time			
12-00980	4		3,306.24	2-09-55-503-101	Budget		10
				BASE FULL TIME SALARIES			
12-00980	5		10,869.89	2-09-55-502-101	Budget		11
				Base Full Time Salaries			
12-00980	6		1,658.75	2-09-55-502-110	Budget		12
				Overtime Full Time			
12-00980	7		9,251.03	2-05-55-500-101	Budget		13
				Base Full Time Salaries			
12-00980	8		21,470.79	2-05-55-501-101	Budget		14
				Base Full Time Salaries			
12-00980	9		1,049.90	2-05-55-501-110	Budget		15
				Overtime Full Time			
12-00980	10		4,754.66	2-05-55-502-101	Budget		16
				Base Full Time Salaries			
12-00980	11		710.89	2-05-55-502-110	Budget		17
				Overtime Full Time			
12-00980	12		4,890.53	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
12-00980	13		278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
12-00980	14		1,310.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
12-00980	15		3,261.85	2-01-20-130-101	Budget		21
				Base Full Time Salaries			
12-00980	16		1,836.67	2-01-20-145-101	Budget		22
				Base Full Time Salaries			
12-00980	17		1,826.65	2-01-20-150-105	Budget		23
				Base Part Time Salaries			
12-00980	18		749.99	2-01-21-180-101	Budget		24
				Base Full Time Salaries			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 38

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38183	BOROUGH OF BUTLER PAY. GROSS	Continued					
12-00980	19		1,469.27	2-01-21-185-101	Budget		25
				Base Full Time Salaries			
12-00980	20		91.81	2-01-22-195-105	Budget		26
				Base Part Time Salaries			
12-00980	21		62,463.39	2-01-25-240-101	Budget		27
				Base Full Time Salaries			
12-00980	22		4,473.05	2-01-25-240-110	Budget		28
				Overtime Full Time			
12-00980	23		3,193.82	2-01-25-240-130	Budget		29
				Crossing Guards			
12-00980	24		433.60	2-01-25-240-140	Budget		30
				Court Pay			
12-00980	25		76.26	2-01-25-265-105	Budget		31
				Base Part Time Salaries			
12-00980	26		273.96	2-01-25-265-160	Budget		32
				Uniform Fire Safety/Prevention			
12-00980	27		19,630.57	2-01-26-290-101	Budget		33
				Base Full Time Salaries			
12-00980	28		288.45	2-01-26-305-101	Budget		34
				Base Full Time Salaries			
12-00980	29		6,615.78	2-01-26-311-101	Budget		35
				Base Full Time Salaries			
12-00980	30		5,313.38	2-01-26-315-101	Budget		36
				Base Full Time Salaries			
12-00980	31		699.08	2-01-27-330-105	Budget		37
				Base Part Time Salaries			
12-00980	32		637.60	2-01-27-365-105	Budget		38
				Base Part Time Salaries			
12-00980	33		1,591.69	2-01-28-370-105	Budget		39
				Base Part Time Salaries			
12-00980	34		2,153.84	2-02-55-710-003	Budget		40
				SAFE & SECURE COMMUNITIES			
12-00980	35		3,265.31	2-01-43-490-101	Budget		41
				Base Full Time Salaries			
12-00980	36		1,608.44	2-01-43-490-105	Budget		42
				Base Part Time Salaries			
12-00980	37		80.00	2-01-43-490-110	Budget		43
				Overtime Full Time			
12-00980	38		509.04	2-01-25-275-105	Budget		44
				Municipal Prosecutor			
12-00980	39		423.00	2-01-42-750-105	Budget		45
				BLOOMINGDALE WATER S&W			
12-00980	40		7,669.53	2-26-55-390-105	Budget		46
				Base Part Time Salaries			
12-00980	41		236.33	T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			
12-00980	42		788.25	T-13-56-370-101	Budget		48
				Base Full Time Salaries			
			329,708.30				

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 39

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38226	06/14/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3376
12-01092	1	PAY OF 06/14/12	53.78	2-01-36-477-650	Budget		1
				Temporary Disability			
12-01092	2		7,398.20	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-01092	3		1,964.58	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-01092	4		8,502.80	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-01092	5		632.92	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
12-01092	6		51.59	T-13-56-370-966	Budget		6
				Social Security			
			<u>18,603.87</u>				
38227	06/14/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3376
12-01093	1	PAY OF 06/14/12	11,727.97	2-09-55-500-101	Budget		7
				Base Full Time Salaries			
12-01093	2		68,034.68	2-09-55-501-101	Budget		8
				Base Full Time Salaries			
12-01093	3		6,536.19	2-09-55-501-110	Budget		9
				Overtime Full Time			
12-01093	4		2,624.00	2-09-55-503-101	Budget		10
				BASE FULL TIME SALARIES			
12-01093	5		8,533.83	2-09-55-502-101	Budget		11
				Base Full Time Salaries			
12-01093	6		446.59	2-09-55-502-110	Budget		12
				Overtime Full Time			
12-01093	7		6,320.03	2-05-55-500-101	Budget		13
				Base Full Time Salaries			
12-01093	8		14,618.18	2-05-55-501-101	Budget		14
				Base Full Time Salaries			
12-01093	9		1,115.01	2-05-55-501-110	Budget		15
				Overtime Full Time			
12-01093	10		3,753.47	2-05-55-502-101	Budget		16
				Base Full Time Salaries			
12-01093	11		191.39	2-05-55-502-110	Budget		17
				Overtime Full Time			
12-01093	12		3,002.55	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
12-01093	13		278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
12-01093	14		1,310.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
12-01093	15		1,981.03	2-01-20-130-101	Budget		21
				Base Full Time Salaries			
12-01093	16		1,550.17	2-01-20-145-101	Budget		22
				Base Full Time Salaries			
12-01093	17		1,826.65	2-01-20-150-105	Budget		23
				Base Part Time Salaries			
12-01093	18		749.99	2-01-21-180-101	Budget		24
				Base Full Time Salaries			

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 40

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38227		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-01093	19		1,469.27	2-01-21-185-101	Budget		25
		Base Full Time Salaries					
12-01093	20		91.81	2-01-22-195-105	Budget		26
		Base Part Time Salaries					
12-01093	21		61,550.73	2-01-25-240-101	Budget		27
		Base Full Time Salaries					
12-01093	22		5,700.58	2-01-25-240-110	Budget		28
		Overtime Full Time					
12-01093	23		2,753.21	2-01-25-240-130	Budget		29
		Crossing Guards					
12-01093	24		207.64	2-01-25-240-140	Budget		30
		Court Pay					
12-01093	25		76.26	2-01-25-265-105	Budget		31
		Base Part Time Salaries					
12-01093	26		448.96	2-01-25-265-160	Budget		32
		Uniform Fire Safety/Prevention					
12-01093	27		12,837.77	2-01-26-290-101	Budget		33
		Base Full Time Salaries					
12-01093	28		288.45	2-01-26-305-101	Budget		34
		Base Full Time Salaries					
12-01093	29		4,076.57	2-01-26-311-101	Budget		35
		Base Full Time Salaries					
12-01093	30		163.08	2-01-26-311-110	Budget		36
		Overtime Full Time					
12-01093	31		2,604.60	2-01-26-315-101	Budget		37
		Base Full Time Salaries					
12-01093	32		680.29	2-01-27-330-105	Budget		38
		Base Part Time Salaries					
12-01093	33		637.60	2-01-27-365-105	Budget		39
		Base Part Time Salaries					
12-01093	34		1,451.69	2-01-28-370-105	Budget		40
		Base Part Time Salaries					
12-01093	35		2,153.84	2-02-55-710-003	Budget		41
		SAFE & SECURE COMMUNITIES					
12-01093	36		2,148.23	2-01-43-490-101	Budget		42
		Base Full Time Salaries					
12-01093	37		1,468.44	2-01-43-490-105	Budget		43
		Base Part Time Salaries					
12-01093	38		80.00	2-01-43-490-110	Budget		44
		Overtime Full Time					
12-01093	39		509.04	2-01-25-275-105	Budget		45
		Municipal Prosecutor					
12-01093	40		423.06	2-01-42-750-105	Budget		46
		BLOOMINGDALE WATER S&W					
12-01093	41		8,273.41	2-26-55-390-105	Budget		47
		Base Part Time Salaries					
12-01093	42		674.34	7-13-56-370-101	Budget		48
		Base Full Time Salaries					
			245,369.78				



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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 41

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
38227		BOROUGH OF BUTLER PAY. GROSS	Continued				
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		6	0	883,689.45	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		6	0	883,689.45	0.00	

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 42

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	10,895.63
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&M	836.49
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&M	3,931.05
2-01-20-130-100		FINANCE S&M	7,223.91
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&M	5,716.39
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&M	5,479.95
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&M	2,249.97
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&M	4,407.81
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&M	275.43
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&M	213,860.23
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&M	1,225.66
2-01-25-275-105		Municipal Prosecutor	1,527.12
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&M	43,192.81
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&M	865.35
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&M	14,456.04
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&M	10,522.58
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&M	2,078.45
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&M	2,167.84
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&M	4,495.07
2-01-36-472-650		FICA/MEDI	27,076.24
2-01-36-477-650		Temporary Disability	225.05
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&M	1,269.12
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&M	12,447.09
2-02-55-710-003		SAFE & SECURE COMMUNITIES	6,461.52
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&M	22,670.47
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	53,031.95
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&M	13,956.80

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
43

June 15, 2012  
10:55 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 9

Control Account	Department	Description	Amount Charged
2-05-55-522-650		WATER OPERATING - F I C A	6,825.78
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&M	41,423.67
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&M	268,008.26
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&M	31,893.03
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&M	8,554.24
2-09-55-522-650		ELECTRIC OPERATING - F I C A	26,632.20
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&M	23,662.04
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,810.15
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&M	1,462.59
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	111.89
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	759.58

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 44

June 15, 2012  
 10:55 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	376,425.28	0.00
	2-02	6,461.52	0.00
WATER UTILITY OPERATING	2-05	96,485.00	0.00
ELECTRIC UTILITY OPERATING	2-09	376,511.40	0.00
BUTLER LIBRARY	2-26	25,472.19	0.00
Year Total:		881,355.39	0.00
TRUST FUND	T-13	1,574.48	0.00
	T-17	759.58	0.00
Year Total:		2,334.06	0.00
Total of All Funds:		883,689.45	0.00

ORDINANCE # 2012-4

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW AERIAL BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$190,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$190,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$190,000, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. For the financing of said improvement or purpose and to meet said \$190,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$190,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$190,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of new and additional vehicular equipment for use by the electric utility of the Borough, including one (1) aerial bucket truck, together with all equipment, appurtenances and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$190,000.

(c) The estimated cost of said purpose is \$190,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general

improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$190,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$10,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for purposes described in paragraph (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is self-liquidating within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to paragraph (c) of section 40A:2-44 of said Local Bond Law, from the gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
47

principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the electric supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

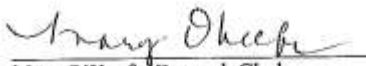
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced: June 19, 2012

  
Robert W. Alviene, Mayor

Attest:

  
Mary O'Keefe, Borough Clerk

Dated: June 19, 2012

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
48

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-5**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$20,500  
FOR THE ACQUISITION OF EQUIPMENT FOR THE  
POLICE DEPARTMENT FROM THE GENERAL  
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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

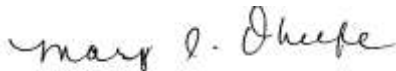
**SECTION 1.** The funding for the acquisition of equipment a for the Police Department is hereby authorized with a cost not to exceed \$20,500, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$20,500 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$20,500

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19 day of June, 2012 and certified as a true copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor



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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
49

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-6**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$18,000  
FOR THE ACQUISITION OF A SILENT MESSAGE  
BOARD FROM THE GENERAL CAPITAL –  
CAPITAL IMPROVEMENT FUND.**

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

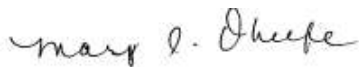
**SECTION 1.** The funding for the acquisition of a silent message board is hereby authorized with a cost not to exceed \$18,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$18,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$18,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19 day of June, 2012 and certified as a true copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
50

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-7**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$25,000  
FOR THE ACQUISITION OF EQUIPMENT FOR THE  
FIRE DEPARTMENT FROM THE GENERAL  
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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


**SECTION 1.** The funding for the acquisition of equipment for the Fire Department is hereby authorized with a cost not to exceed \$25,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$25,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$25,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19<sup>th</sup> day of June  
2012, and certified as a true  
copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
51

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-8**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$10,000  
FOR THE ACQUISITION AND IMPROVEMENT OF  
EQUIPMENT FOR THE STREETS AND ROADS  
DEPARTMENT FROM THE GENERAL CAPITAL –  
CAPITAL IMPROVEMENT FUND.**

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

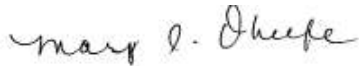
**SECTION 1.** The funding for a the acquisition and improvement of equipment for the streets and roads department is hereby authorized with a cost not to exceed \$10,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$10,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$10,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19th day of June  
2012, and certified as a true  
copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
52

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-9**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$45,000  
FOR THE IMPROVEMENTS TO MUNICIPAL  
BUILDING FROM THE GENERAL CAPITAL –  
CAPITAL IMPROVEMENT FUND, WATER UTILITY  
CAPITAL – CAPITAL IMPROVEMENT FUND AND  
THE ELECTRIC UTILITY CAPITAL – CAPITAL  
IMPROVEMENT FUND.**

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

**SECTION 1.** The funding for the improvements to the municipal buildings is hereby authorized with a cost not to exceed \$45,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$45,000 for said improvements is hereby appropriated from the following funds:

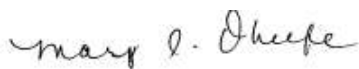
General Capital – Capital Improvement Fund –  
\$15,000

Water Utility Capital – Capital Improvement Fund - \$15,000

Electric Utility Capital – Capital Improvement Fund –  
\$15,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19 day of June  
2012, and certified as a true  
copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
53

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$20,000  
FOR THE IMPROVEMENTS TO BUILDINGS AND  
GROUNDS FROM THE WATER UTILITY CAPITAL  
– CAPITAL FUND BALANCE AND THE ELECTRIC  
UTILITY CAPITAL – CAPITAL IMPROVEMENT  
FUND.**

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

**SECTION 1.** The funding for the improvements to buildings and grounds is hereby authorized  
with a cost not to exceed \$20,000, which sum is hereby appropriated for this purpose

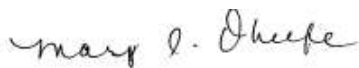
**SECTION 2.** The total amount of \$20,000 for said improvements is hereby appropriated from  
the following funds:

Water Utility Capital – Capital Fund Balance - \$5,000

Electric Utility Capital – Capital Improvement Fund –  
\$15,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19th day of June, 2012 and certified as a true  
copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
54

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2012-11**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$25,000  
FOR THE PURCHASE OF WATER METERS FROM  
THE WATER UTILITY CAPITAL – CAPITAL  
IMPROVEMENT FUND.**

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

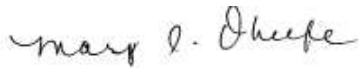
**SECTION 1.** The funding for the purchase of water meters is hereby authorized with a cost not to exceed \$25,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$25,000 for said equipment is hereby appropriated from the following funds:

Water Utility Capital - Capital Improvement Fund - \$25,000.

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Adopted this 19th day of June, 2012 and certified as a true copy of an original.



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Mary A. O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
55

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2012 - 12**

**ORDINANCE AMENDING CHAPTER 122 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND PROVIDING FOR FEES FOR PERMITS REQUIRED UNDER THE FIRE PREVENTION CODE**

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

1. Chapter 122 of the Revised General Ordinances of the Borough of Butler shall be amended by the following amendment to Subsection 122-4, entitled “Permit Fee; Expiration Date” which shall read in its entirety as follows:

**122-4 Permit Fee; Expiration Date**

All permits required by the Fire Prevention Code shall be valid for a one year period and shall be renewable on or before July 1 of each year in the following amounts:

(a)	Type 1	\$ 42.00
(b)	Type 2	\$166.00
(c)	Type 3	\$331.00
(d)	Type 4	\$497.00
(e)	Type 5	\$1,380.00

2. Chapter 122 of the Revised General Ordinances of the Borough of Butler shall be amended by the following amendment to Subsection 122-16, entitled “Additional Inspections and Fees” which shall read in its entirety as follows:

**122-16 Additional Inspections and Fees**

The following yearly inspection fees shall be required for all non-life-hazard uses: \$50.00

3. 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

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

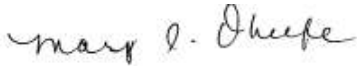
COUNCIL MEETING  
JUNE 19, 2012  
7PM  
56

Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

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

Adopted this \_19th day of  
June, 2012.



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Mary O'Keefe, Borough Clerk



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Robert W. Alviene, Mayor



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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
57

**BOROUGH OF BUTLER  
RESOLUTION R-2012-51**

**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:

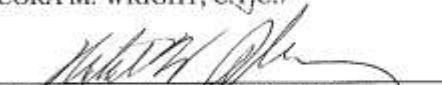
**CODE OF REASONS**

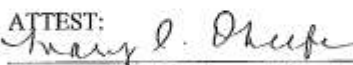
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Taxes         |
| 3. Cancellation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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/32.02	John & Maria Fila	\$605.60	2011	4
62/9	Carole & Apkar Apkarian	\$6.33	2012	5
50/7	James & Cynthia Bello	\$2,004.54	2012	1
75/5.01	Byran Lewis	\$ 818.08	2010	7
16/11	Wahbi Abdalla Shehadeh	\$ 20,252.99	2008	7

  
\_\_\_\_\_  
CORA M. WRIGHT, C.T.C.

ADOPTED: 6/19/12

  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:  
  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 6/19/12

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
58

**BOROUGH OF BUTLER  
RESOLUTION R2012-52**

**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
- \*Lifeline Credit Returned to State

3.

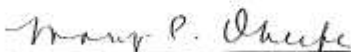
ACCT #	Name	Location	Amount	Year	Reason
1567-1	Erwin, Jerome	89 Summit Ave	\$79.00	2012	1

  
CORAM. WRIGHT, C.T.C.

ADOPTED: 6/19/12

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 6/19/12

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
59

BOROUGH OF BUTLER  
RESOLUTION R2012-53  
RESOLUTION PROVIDING FOR AN AGREEMENT WITH CH2MHILL  
TO CONDUCT A SAFE DRINKING WATER COMPLIANCE STUDY

WHEREAS, the Borough of Butler has a need to acquire engineering services as a professional service without obtaining competitive bids or quotations pursuant to the provisions of NJSA 19:44A-20.5 and

WHEREAS, the Treasurer has certified that funds are available for this purpose and the funds will be encumbered by purchase order on an as needed basis in accordance with NJAC 5:30-5.4; and

WHEREAS, the term of this contract is one year; and

WHEREAS, the CMFO has determined and certified in writing that the value of the acquisition will not exceed \$35,000; and

WHEREAS, CH2MHILL, Inc. has submitted a proposal dated May 24, 2012 indicating they will provide the engineering services as follows:

Labor Category	Billing Rate
Principal/Vice President	\$250.00
Project Manager	\$200.00
Senior Technical Specialists	\$190.00
Senior Engineer	\$170.00
Project Engineer	\$150.00
Engineer/Estimator/Subcontract or Contract Administrator	\$130.00
Staff Engineer	\$100.00
Senior Technician	\$120.00
Technician	\$87.00
Project Accountant	\$92.00
Office/Clerical	\$82.00

WHEREAS, CH2MHILL has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Butler in the previous one year, and that the contract will prohibit the engineer from making any reportable contributions through the term of the contract; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Butler authorizes the Mayor and Borough Clerk to enter into a contract with CH2MHILL as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Approved: June 19, 2012



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Robert W. Alviene, Mayor

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
60

Attest:

*Mary A. O'Keefe*

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Mary A. O'Keefe  
Borough Clerk

Dated: June 19, 2012

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
61

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2012-54**

**RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY OWNED BY THE BOROUGH OF BUTLER NOT NEEDED FOR PUBLIC USE**

**WHEREAS**, the Borough of Butler owns surplus equipment not needed for public use;  
and

**WHEREAS**, the Borough of Bloomingdale has offered to purchase this equipment for the sum of Ten Thousand dollars; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-36 the Borough of Butler may, by Resolution, authorize the sale of its personal property not needed for public use by private sale to another public body; and

**WHEREAS**, the Borough of Bloomingdale has a need for such item;

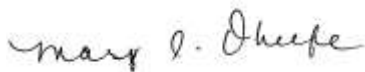
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that a 1999 Chevy Aerial lift Bucket Truck VIN 1GBL7H1C6XJ106140 shall be sold to the Borough of Bloomingdale in "as is" condition for a cost of ten thousand dollars (\$10,000).

Adopted: June 19, 2012



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Robert W. Alviene, Mayor



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Mary A. O'Keefe, Borough Clerk

Dated: June 19, 2012

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

COUNCIL MEETING  
 JUNE 19, 2012  
 7PM  
 62

**BOROUGH OF BUTLER  
 COUNTY OF MORRIS  
 CANCELLATION RESOLUTION R 2012-55**

WHEREAS, certain improvement appropriation balances within the General Capital, Electric Utility Capital and Water Utility Capital funds remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each prospective Capital Improvement Fund or Surplus and unused debt authorizations be canceled within the General Capital, Electric Utility Capital and Water Utility Capital;

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Butler, that the following unexpended and dedicated balances be canceled:

<b>Appropriation</b>		<b>Amount</b>	
<b>General Capital Fund Appropriations</b>			
<b>Ord. No.</b>	<b>Description</b>	<b>Funded</b>	<b>Unfunded</b>
99-07;11	Renovations to Arch St. & Belleview Ave.	20,803.17	
2003-12	Purchase Sign Making Equipment	9,926.63	
2005-20	Fairview Ave. Sewer	180.00	
2006-8	Improvements to Decker Ave.	7,665.11	
2010-5	Myrtle Ave. Sidewalks		63,613.07

<b>Water Utility Capital Fund Appropriations</b>			
<b>Ord. No.</b>	<b>Description</b>	<b>Funded</b>	<b>Unfunded</b>
93-03	Removal of Lower Kakeout Dam		2,643.54
00-02	Kakeout Dam Upgrade		3,929.95
Reso.	Preliminary Expenses – Water Tanks	14,429.44	

<b>Electric Utility Capital Fund Appropriations</b>			
<b>Ord. No.</b>	<b>Description</b>	<b>Funded</b>	<b>Unfunded</b>
03-07	Various Equipment	227.72	
05-16	Purchase Vehicles		2,541.05

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

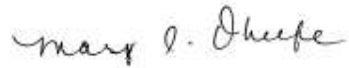
COUNCIL MEETING  
JUNE 19, 2012  
7PM  
63

Adopted: June 19, 2012



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Robert W. Alviene, Mayor



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Mary A. O'Keefe, Borough Clerk

Dated: June 19, 2012

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

COUNCIL MEETING  
JUNE 19, 2012  
7PM  
64

BOROUGH OF BUTLER  
RESOLUTION NO. 2012-56

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE  
LICENSE RENEWAL FOR THE 2012-2013 LICENSING TERM

**WHEREAS**, applications for renewal for licensing term, July 1, 2012 through June 30, 2013 have been filed by the following Retail Liquor Licensees, and

**WHEREAS**, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2012 through June 30, 2013:

- |                 |  |
|-----------------|--|
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey  |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey  |
| 1403-33-004-005 | Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey                                  |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey                             |
| 1403-33-006-003 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey                   |
| 1403-33-007-004 | Peking House Incorporated, for premises located at 1510 Route 23 North, Butler, New Jersey   |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-005 | Bianca Jr Corporation trading as Roserne Package Store, for premises located at 1471 Route 23 South, Butler, New Jersey                      |
| 1403-44-008-007 | Padma and Sons, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey                            |



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

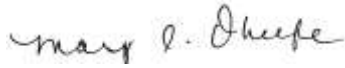
COUNCIL MEETING  
JUNE 19, 2012  
7PM  
65

Adopted: June 19, 2012



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Robert W. Alviene, Mayor



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Mary A. O'Keefe, Borough Clerk