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COUNCIL MEETING
SEPTEMBER 18, 2012
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

Motion was made by Councilman Fox, seconded by Councilman Regis to excuse the absence of Council President Vath
All in favor.

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

APPROVAL OF MINUTES:

August 21, 2012 Council Regular Meeting and September 4, 2012 Council Workshop Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Elke Palanza and Rita Esposito, 136 Kiel Avenue are present this evening to inform the Mayor and Council of some problems they are experiencing with their sidewalks, shortly after they were installed it appears a large truck drove over the sidewalk, cracking approximately three or four sections of the sidewalk and creating a pit. Ms. Palanza and Esposito stated they have notified the Borough in the past of the issue with the sidewalk and no action was taken on this issue. Additionally, they have a tree on North Western Avenue that is hollow and should be removed. The final issue would be drainage from their driveway because of the sidewalks. Mr. Lampmann explained that he would inspect the tree on September 24; he was unaware of the damage to the sidewalk, however, we could help remove the broken slabs, but the homeowners would be responsible for hiring someone to replace the slabs. Councilman Fox and Regis reminded Ms. Palanza that she needs to be able to identify what company owns the vehicle or vehicles that damaged the sidewalk, so we may contact them to repair the sidewalk. Mr. Lampmann explained the Borough Engineer has inspected this area several times and has determined no remediation is required regarding drainage in their driveway area. The drainage should be flowing to Kiel Avenue, not North Western Avenue as Mr. Lampmann explained.

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Seeing no one else from the public come forward to speak Councilman Fox made a motion to close this public portion of the meeting.

Moved: Fox
All in favor.

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Fox reported that five roads were scheduled to be paved, three are completed Bartholdi Avenue to Mount Calvary Cemetery, Hasbrouck Avenue from Bartholdi Avenue to Boonton Avenue and Mabey Lane from Bartholdi to Boonton Avenue. Over the following two weeks Scott Street and Lafayette Street to Cotter Avenue are scheduled for paving, Mayor Alviene noted that the streets look very nice, and this removes more roads from the list.

Councilman Regis noted that it was a quiet month for both the Fire and Police Department. The Police department have been working in close conjunction with the crossing guards, schools and the principals in preparation for school opening; and what measures should be taken in the event of an emergency. The Fire Department has been running drills on a house in Kinnelon; maintenance work has been completed on the ladder truck, along with having the piston refurbished. The Fire Department will be at Lowe's this weekend to show the children the fire trucks.

Councilman McNear noted for the record that the Butler Flu Clinic is scheduled for Wednesday, October 3, 2012 from 4:30 to 6:30, free for those participants with Medicare; all other residents the fee remains at \$15.00. The Board of Health does not meet during the months of July and August; the next meeting is September 26, 2012. The rabies clinic will be held on Saturday, November 3, 2012 from 1:00 to 3:00 p.m. at the garage on Ace Road across from the Senior Housing complex. Pets must either be leashed or in a carrying case, there is no fee for the rabies clinic.

Councilman Meier reporting on the Electric Utility, tree trimming is continuing on an ongoing basis. The bid for a new line truck was awarded, with a heavy-duty boom and aluminum body that will increase the period of usefulness. All voltage complaints were addressed with the addition of transformers and splitting the loads on the affected lines. Pole replacement was done in both Butler and Bloomingdale where needed.

Councilman Verdonik reported that a contract would be awarded this evening for the repairs on Arch Street. A water main replacement project is scheduled to begin on Wagda Avenue to address some issues that are occurring in the area.

Mr. Lampmann requested a public safety meeting be scheduled, after discussion it was determined that the meeting be scheduled for 6:00 p.m. Tuesday, September 4, 2012 prior to the Council Workshop Meeting.

Tax Collectors Report – August 2012 – \$5, 410,857.16
Power & Light/Water & Sewer Dept. – August 2012 – \$3,856,197.77

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-71 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Fox

Second: Regis

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

Voted Aye with abstention on fire department bills by Meier.

Voted Nay: None

Absent: Vath

R 2012-71 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Township of Montville Resolution "Flood Mitigation Initiatives for the Passaic River Basin Communities"

This item will be discussed at the October 2, 2012 Council Workshop Meeting. Mr. Lampmann explained that the resolution would require that reservoirs be used as flood control measures, which would mean that municipalities either pump the reservoirs down or release water in anticipation of a storm, however, if the rain does not occur you would have to find water to meet your needs. The municipality would not be able to make the determination; the Department of Environmental Protection would have control over the level of the reservoir.

ORDINANCE(S) FOR INTRODUCTION

2012-14 AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER, CHAPTER 213 (TAXICABS)

Public Hearing October 16, 2012

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S)

R 2012-72 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Regis

Second: Fox

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

Voted Nay: None

Absent: Vath

R 2012-72 approved.

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R 2012-73 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Regis
Voted Aye: Fox, McNear, Meier, Regis and Verdonik
Voted Nay: None
Absent: Vath
R 2012-73 approved.

Second: Fox

R 2012-74 RESOLUTION AUTHORIZING GOVDEALS.COM TO SELL MUNICIPAL PROPERTY NO LONGER NEEDED

Moved: McNear
Voted Aye: Fox, McNear, Meier, Regis and Verdonik
Voted Nay: None
Absent: Vath
R 02012-74 approved.

Second: Fox

R 2012-75 AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF RIVERDALE TO PROVIDE E911 SERVICES FOR CALENDAR YEARS 2012-2015

Mr. Lampmann explained that we have been performing this service in the past for Riverdale, this just allows the service to continue for the years stated, there is no increase in costs.
Moved: Fox
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
Absent: Vath
R 2012-68 approved.

Second: Verdonik

The following three resolutions were passed by one motion, Mr. Lampmann explained that these are grant items that were applied for but not received prior to adoption of the 2012 Municipal Budget.

R 2012-76 AMENDING ADOPTED BUDGET – ADDITIONAL ITEM OF REVENUE SAFE AND SECURE COMMUNITIES GRANT PROGRAM

R 2012-77 AMENDING ADOPTED BUDGET – ADDITIONAL ITEM OF REVENUE MUNICIPAL ALLIANCE DRUG ENFORCEMENT AND DEMAND REDUCTION (DEDR) GRANT

R 2012-78 AMENDING ADOPTED BUDGET – ADDITIONAL ITEM OF REVENUE MUNICIPAL ALLIANCE DARE GRANT

Moved: Fox
Voted Aye: Fox, McNear, Meier, Regis and Verdonik
Voted Nay: None
Absent: Vath
R 2012-78, 2012-77 and 2012-78 approved.

Second: Meier

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R 2012-79 AUTHORIZING ISSUANCE OF A NEW LIMOUSINE LICENSE TO AMERICO LIMO INC

Moved: Fox

Second: Meier

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

Voted Nay: None

Absent: Vath

R 2012-79 approved.

R 2012-80 BID AWARD – SANITARY SEWER REPAIRS ARCH STREET AREA AND MAIN STREET TO NATIONAL WATER MAIN CLEANING CO.

Mr. Lampmann noted the repairs being made are to cracked slip linings in those sections that have old clay sewer lines.

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Vath

R 2012-80 approved.

UNFINISHED BUSINESS –

Resignation of Sharon Vath from the Library Board and Possible Appointment of a Replacement Member.

Mayor Alviene was in receipt of the resignation of Sharon Vath due to personal obligations. Mayor Alviene with Council consent appointed Mr. Louis Coiro to the Library Board for the remaining term of Sharon Vath.

INVITATION FOR DISCUSSION FROM PUBLIC

At this time, the meeting was opened to the public for discussion on any subject. Seeing no one come forward Councilman Fox recommended this public portion of the meeting be closed.

Moved: Fox

Second: Regis

All in favor.

Mr. Lampmann brought forth an additional Resolution to the Agenda explaining this is a transportation trust fund grant application. Project locations were discussed that would best fit the criteria required and it was determined the project best suited would be the Resurfacing of Carey Avenue as this is a high volume traffic road and is near important buildings which seems to be integral to the application. As this is the location of the fire department and is a heavy connector route, this would be a plus for the application, as it would show the traffic volume that seems to be integral to the application.

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R 2012-81 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FO THE CAREY AVENUE RESURFACING PROJECT

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

R 2012-81 approved.

R 2012-82 MOTION TO ENTER INTO CLOSED SESSION TO DISCUSS MATTERS OF NEGOTIATION AND LITIGATION

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

R 2012-82 approved.

Motion to return to open session and adjourn the meeting:

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

Adjournment: 7:50 p.m.

Adopted: October 16, 2012

Robert W. Alviene, Mayor

Attest:

Mary A. O'Keefe, Municipal Clerk

Dated: October 16, 2012

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BOROUGH OF BUTLER
RESOLUTION R 2012-71

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Fox

SECOND: Regis

VOTED AYE: Fox, Regis, Verdonik, Meier & McNear
(Meier abstained on Fire Department Bills)

VOTED NAY:

ABSENT: Valin


Robert W. Alvene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski				
	Kafil	338	38828	\$774.00
	ETD	345	38828	\$230.00
	Mt Rest	346	38828	\$230.00
Burgis				
	K & G Mgmt	342	38815	\$625.00
	Quick Chek	339	38815	\$312.50
Barbarula				
	Quick Chek	339	38812	\$312.50
				\$2,484.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 38730 to 38930
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
38730	08/24/12	LAK04 LAKELAND BANK				08/24/12 VOID	3426
12-01512	1	B.A.N. MATURITY	3,160.94	2-05-55-555-650	Budget		2
				WATER OPERATING - NOTE INT			
12-01512	2	B.A.N. MATURITY	425,000.00	2-06-55-900-500	Budget		3
				B.A.N. RENEWAL			
			428,160.94				
38731	08/24/12	PUB02 PUBLIC POWER ASSOC OF NJ					3426
12-00197	7	2012 BILLING JULY	17,108.83	2-09-55-504-200	Budget		1
				Purchased Power			
38732	08/24/12	LAK04 LAKELAND BANK					3427
12-01512	1	B.A.N. MATURITY	3,160.94	2-05-55-555-650	Budget		1
				WATER OPERATING - NOTE INT			
12-01512	2	B.A.N. MATURITY	425,000.00	2-06-55-900-500	Budget		2
				B.A.N. RENEWAL			
			428,160.94				
38733	08/24/12	SPE10 SPECTROTEL					3428
12-01536	1	AUGUST 2012 BILLING	523.51	2-09-55-500-205	Budget		1
				Postage & Phone			
12-01536	2		465.34	2-01-31-440-300	Budget		2
				Telephone			
12-01536	3		174.50	2-05-55-500-205	Budget		3
				Postage & Phone			
			1,163.35				
38734	08/24/12	ALL15 KAITLIN ALLISON					3429
12-01521	1	SWIM INSTRUCTION	38.00	T-13-56-370-951	Budget		1
				Swim Lessons			
38735	08/24/12	BEH02 CRAIG M. BEHAN					3429
12-01522	1	REIMBURSEMENT BENCH FOR STONY	139.09	T-13-56-370-650	Budget		2
				StonyBrook Other			
38736	08/24/12	BHS01 BHS ATHLETIC BOOSTER CLUB					3429
12-01523	1	AD IN BHS HOME GAME PROGRAM	100.00	T-13-56-370-967	Budget		3
				Miscellaneous			
38737	08/24/12	CAS03 THE CASTLE FUN CENTER					3429
12-01524	1	SUMMER REC TRIP 7/31/12	1,934.40	T-13-56-370-952	Budget		4
				Summer Rec Trip			
38738	08/24/12	FRA06 OLIVIA FRAWLEY					3429
12-01525	1	SWIM INSTRUCTION	76.00	T-13-56-370-951	Budget		5
				Swim Lessons			
38739	08/24/12	JOR01 JORDAN TRANSPORTATION					3429
12-01526	1	BUSES FOR SUMMER REC TRIPS	2,320.00	T-13-56-370-952	Budget		6
				Summer Rec Trip			

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Check # ()	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
	38740	08/24/12	LAW03 JAKE LAUBAUSKAS 12-01527 1 SWIM LESSON INSTRUCTOR	133.00	T-13-56-370-951 Swim Lessons	Budget		3429 7
	38741	08/24/12	MIL03 SHANNON MILLER 12-01528 1 REIMBURSEMENT OF MONIES SPENT	291.78	T-13-56-370-953 Summer Rec Other	Budget		3429 8
	38742	08/24/12	NOA01 NOAH'S ARK PORT A JONS 12-01529 1 HANDICAP PORTABLE RESTROOM	168.00	T-13-56-370-650 StonyBrook Other	Budget		3429 9
	38743	08/24/12	REC02 RECREATIONAL CONCEPTS 12-01530 1 ICE CREAM SUNDAE BAR	350.00	T-13-56-370-953 Summer Rec Other	Budget		3429 10
	38744	08/24/12	RIK01 ADAM RIKER 12-01531 1 19 CHILDREN SWIM LESSONS	38.00	T-13-56-370-951 Swim Lessons	Budget		3429 11
	38745	08/24/12	SCO07 ALANA SCORZO 12-01532 1 SWIM INSTRUCTOR 19 CHILDREN	380.00	T-13-56-370-951 Swim Lessons	Budget		3429 12
	38746	08/24/12	SHE10 POLINA SHEPPIN 12-01533 1 SUMMER REC REFUND	732.00	T-13-56-370-953 Summer Rec Other	Budget		3429 13
	38747	08/24/12	WBM01 W. B. MASON CO., INC. 12-01534 1 CUSTOM PRINTED SPECIALTY ITEM	26.92	T-13-56-370-967 Miscellaneous	Budget		3429 14
	38750	08/29/12	DEP01 DEPOSITORY TRUST COMPANY 12-01548 1 2012 DEBT SERVICE	100,000.00	2-01-45-920-650 Bond Principal	Budget		3431 2
			12-01548 2 2012 DEBT SERVICE	23,650.00	2-01-45-930-650 Bond Interest	Budget		3
			12-01548 3 2012 DEBT SERVICE	385,000.00	2-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget		4
			12-01548 4 2012 DEBT SERVICE	76,550.00	2-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		5
				<u>585,200.00</u>				
	38751	08/29/12	KIN01 KINNELON BOROUGH 12-01450 1 THIRD QUARTER 2012 TAXES	12,335.09	2-05-55-500-650 PROPERTY TAXES	Budget		3431 1
	38752	08/31/12	BAS01 KAREN BASSE 12-01560 1 REIMBURSEMENT FOR INSURANCE	890.83	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3432 1

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?	Item	Description					Seq
38753	08/31/12	AES02 AESTHETIC PRESS, INC.	175.00	2-26-55-390-620	Budget		3433
	12-01562	1 PROGRAM 10/25/12		Professional Fees and Dues			1
38754	08/31/12	AME21 AMERICAN LIBRARY ASSOCIATION	38.70	2-26-55-390-201	Budget		3433
	12-01563	1 #26350131001		Office Supplies (Op Expenses)			2
38755	08/31/12	BWI01 BWI	770.77	2-26-55-390-625	Budget		3433
	12-01564	1 #153075e,154890E,156824E,		Books - Adult			3
38756	08/31/12	CAB01 CABLEVISION	74.90	2-26-55-390-620	Budget		3433
	12-01565	1 AUGUST INTERNET		Professional Fees and Dues			4
38757	08/31/12	CAR22 CARL'S ELECTRONICS	259.27	2-26-55-390-201	Budget		3433
	12-01566	1 #187566419		Office Supplies (Op Expenses)			5
38758	08/31/12	CEN05 CENTER POINT LARGE PRINT	26.96	2-26-55-390-625	Budget		3433
	12-01567	1 #1039337		Books - Adult			6
38759	08/31/12	CHI09 CHILDREN'S SOFTWARE ONLINE	59.90	2-26-55-390-625	Budget		3433
	12-01568	1 #179825		Books - Adult			7
38760	08/31/12	DEM01 DEMCO INC.	84.33	2-26-55-390-201	Budget		3433
	12-01569	1 #4687329		Office Supplies (Op Expenses)			8
38761	08/31/12	ELI03 ELIZABETH CLAIRE, INC	21.00	2-26-55-390-625	Budget		3433
	12-01570	1 AMERICAN MANNERS AND CUSTOMS		Books - Adult			9
38762	08/31/12	HUM02 HUMAN KINETICS	96.29	2-26-55-390-625	Budget		3433
	12-01571	1 #33462003		Books - Adult			10
38763	08/31/12	KEY02 KEY EQUIPMENT FINANCE	65.00	2-26-55-390-620	Budget		3433
	12-01572	1 #591252339 1209		Professional Fees and Dues			11
38764	08/31/12	KIN02 KINNELON NEWS SERVICE	179.80	2-26-55-390-625	Budget		3433
	12-01573	1 #40496		Books - Adult			12
38765	08/31/12	MAI01 M.A.I.N., INC.	25.00	2-26-55-390-620	Budget		3433
	12-01574	1 INV #403		Professional Fees and Dues			13

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() #	Item	Description					Seq
38766	08/31/12	MET09 METTEL	121.16	2-26-55-390-300	Budget		3433
12-01575	1	#0100424454-779-2		Telephone			14
38767	08/31/12	MIC03 MICROMARKETING,LLC	103.72	2-26-55-390-625	Budget		3433
12-01576	1	#451108,450105		Books - Adult			15
38768	08/31/12	MID01 MIDWEST TAPE	451.82	2-26-55-390-625	Budget		3433
12-01577	1	#90276744,90292457,90306394,		Books - Adult			16
38769	08/31/12	NOV02 NOVIC PUBLISHING	17.95	2-26-55-390-625	Budget		3433
12-01578	1	HOW TO START A BUSINESS		Books - Adult			17
38770	08/31/12	ORI01 ORIENTAL TRADING COMPANY, INC	192.46	2-26-55-390-201	Budget		3433
12-01579	1	#652439569-01		Office Supplies (Op Expenses)			18
38771	08/31/12	STA29 STAPLES ADVANTAGE	410.97	2-26-55-390-201	Budget		3433
12-01580	1	#3179202019,3179202020,		Office Supplies (Op Expenses)			19
38772	08/31/12	THE07 THE LIBRARY STORE INC.	428.72	2-26-55-390-201	Budget		3433
12-01581	1	#21701,23342		Office Supplies (Op Expenses)			20
38773	08/31/12	TH006 GALE	26.34	2-26-55-390-625	Budget		3433
12-01582	1	#96743941		Books - Adult			21
38774	09/04/12	KRU01 KENNETH H. KRUG	954.24	2-09-55-507-900	Budget		3434
12-01595	1	REIMBURSEMENT FOR INSURANCE		ELECTRIC GROUP HEALTH INS			4
38775	09/04/12	PRU01 PRUDENTIAL GROUP LIFE	1,610.14	2-01-23-212-915	Budget		3434
12-00013	9	2012 INS PREMIUM SEPTEMBER		Fireman's			1
38776	09/04/12	STA01 STAPLES CREDIT PLAN	49.98	2-01-25-240-201	Budget		3434
12-01535	1	SUPPLIES FOR THE PD & MD		Office Supplies			2
12-01535	2		38.99	2-05-55-501-201	Budget		3
			88.97	DISTRIBUTION SUPPLIES			
38777	09/06/12	AAR02 AARP	16.00	2-09-55-507-900	Budget		3435
12-01616	1	MEMBERSHIP ENROLLMENT		ELECTRIC GROUP HEALTH INS			10

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38778	09/06/12	CAB01 CABLEVISION					3435
12-00006	9	2012 INTERNET SEPTEMBER	89.84	2-01-25-265-205 Phone	Budget		1
38779	09/06/12	CAB05 CABLEVISION					3435
12-00009	9	2012 INTERNET SEPTEMBER	59.95	2-09-55-500-205 Postage & Phone	Budget		2
38780	09/06/12	CAB06 CABLEVISION					3435
12-00010	9	2012 INTERNET SEPTEMBER	123.43	2-01-25-240-550 Other Professional Fees	Budget		3
38781	09/06/12	CAB07 CABLEVISION					3435
12-00011	9	2012 INTERNET SEPTEMBER	49.95	2-09-55-500-205 Postage & Phone	Budget		4
38782	09/06/12	CAB08 CABLEVISION					3435
12-00012	9	2012 INTERNET SEPTEMBER	7.45	2-05-55-500-205 Postage & Phone	Budget		5
38783	09/06/12	HOM01 HOME DEPOT CREDIT SERVICES					3435
12-01620	1	2012 MAINTENANCE SUPPLIES	71.31	2-01-26-310-430 Facility Maint & Repairs	Budget		14
4	09/06/12	HOR02 HORIZON BLUE CROSS OF NJ					3435
12-01618	1	HEALTH INSURANCE PAYMENT	841.73	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		12
38785	09/06/12	SEU01 JOSEPH T. SEUGLING					3435
12-01619	1	BAGPIPER FOR 9-11 SERVICE	100.00	2-01-30-420-650 PUBLIC EVENTS	Budget		13
38786	09/06/12	STA21 STATE OF NEW JERSEY					3435
12-01604	1	2011 ASSESSMENT	399.20	2-01-20-130-550 Other Professional Fees	Budget		7
12-01604	2		399.21	2-09-55-500-550 Other Professional Fees	Budget		8
12-01604	3		342.17	2-05-55-500-550 Other Professional Fees	Budget		9
			<u>1,140.58</u>				
38787	09/06/12	TIL01 TILCON NEW YORK INC.					3435
12-01082	1	ASTM57 STONE	1,209.12	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		6
38788	09/06/12	UNI17 UNITED HEALTHCARE					3435
12-01617	1	HEALTH INSURANCE PAYMENT	154.52	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		11
38789	09/10/12	HOS01 HOSPITALIZATION ACCOUNT					3436
12-01631	1	SEPT 2012 ADMIN FEE	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1

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38789		HOSPITALIZATION ACCOUNT					
	12-01631	2	24,177.92	2-05-55-507-900	Budget		2
	12-01631	3	85,210.47	2-01-23-220-900	Budget		3
		Continued	203,868.21	WATER GROUP HEALTH INSURANCE Group Health Insurance			
38790	09/10/12	BIC01 EUGENE BICZAK					3437
	12-01652	1 OVERPAYMENT REFUND	6,010.39	2-01-55-900-215	Budget		1
				Tax Overpayments Payable			
38793	09/12/12	ABAD2 ABARB PEST SERVICES					3439
	12-00131	9	60.00	2-01-26-310-550	Budget		3
				Contracted Services			
38794	09/12/12	ACL01 ACLARA TECHNOLOGIES, LLC					3439
	11-00810	8	5,152.00	E-08-55-906-655	Budget		1
	11-00810	9	14,000.00	ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		2
			19,152.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED			
38795	09/12/12	ACT01 ACTION FIRE AND SAFETY INC.					3439
	12-01494	1 SERVICE AT THE FIRE HOUSE	106.00	2-01-26-310-430	Budget		18
				Facility Maint & Repairs			
38796	09/12/12	ACT04 ACTION DATA SERVICES, INC.					3439
	12-01658	1 AUGUST 2012 PAYROLL SERVICES	359.53	2-09-55-500-660	Budget		37
	12-01658	2	308.17	2-05-55-500-665	Budget		38
	12-01658	3	256.80	2-01-20-130-630	Budget		39
	12-01658	4	102.72	2-01-42-750-200	Budget		40
			1,027.22	BLOOMINGDALE WATER OE			
38797	09/12/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3439
	12-01449	1 NOTARY STAMP	22.00	2-01-20-120-201	Budget		15
				Office Supplies			
38798	09/12/12	ADV01 ADVANCED ALARM SYSTEMS, INC.					3439
	12-01612	1 QUARTERLY ALARM MONITORING	269.06	2-09-55-500-550	Budget		29
	12-01612	2	269.06	Other Professional Fees	Budget		30
	12-01612	3	76.88	2-01-26-310-550	Budget		31
	12-01612	4	153.75	2-05-55-501-550	Budget		32
			768.75	Other Professional Fees			

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38799	09/12/12	AFF03 AFFILIATED TECHNOLOGY SOLUTION					3439
12-01431	1	PHONE SYSTEM MAINT CONTRACT	1,419.00	2-01-31-440-300 Telephone	Budget		9
12-01431	2	PHONE SYSTEM MAINT CONTRACT	1,000.00	2-05-55-500-205 Postage & Phone	Budget		10
12-01431	3	PHONE SYSTEM MAINT CONTRACT	3,000.00	2-09-55-500-205 Postage & Phone	Budget		11
			<u>5,419.00</u>				
38800	09/12/12	AGR01 AGRA ENVIRONMENTAL					3439
12-01511	1	WATER TESTING	120.00	2-05-55-500-530 Water Testing	Budget		19
38801	09/12/12	AIR01 AIRGAS EAST, INC					3439
12-01378	1	CYLINDER RENTAL/REFILL	32.70	2-01-26-290-640 Rental	Budget		6
12-01457	1	CYLINDER RENTAL	23.86	2-09-55-501-550 Sub Station Maintenance	Budget		16
			<u>56.56</u>				
38802	09/12/12	AJS01 AJ'S PIZZA					3439
12-01446	1	National Night Out	500.00	2-09-55-505-250 Other Supplies	Budget		14
J3	09/12/12	ALL02 ALLIED OIL COMPANY					3439
12-01630	1	AUGUST 2012 UNLEADED	1,123.98	2-09-55-500-315 Gasoline & Diesel	Budget		33
12-01630	2		345.84	2-05-55-500-315 Gasoline	Budget		34
12-01630	3		1,642.74	2-01-55-900-850 School Gas Reimbursement	Budget		35
12-01630	4		5,533.42	2-01-31-460-315 Gasoline	Budget		36
			<u>8,645.98</u>				
38804	09/12/12	ALL04 ALL MAINTANANCE PRODUCTS INC					3439
12-01445	1	RECEPTACLES, LINERS, TOWELS, ETC	87.00	2-01-28-370-250 Other Supplies	Budget		12
12-01445	2		407.00	2-01-28-370-250 Other Supplies	Budget		13
			<u>494.00</u>				
38805	09/12/12	ALT01 ALTEC INDUSTRIES, INC.					3439
12-01460	1	CAPSCREM, POLYCARBONATE COVER	35.44	2-09-55-501-430 Maintenance and Repairs	Budget		17
38806	09/12/12	AME07 AMERICAN TIME RECORDER, INC					3439
12-01407	1	MAINTENANCE AGREEMENT	205.00	2-01-25-240-430 Maintenance and Repairs	Budget		7
38807	09/12/12	AND03 ANDERSON & DENZLER					3439
12-01425	1	SEWER SYSTEM SPEC CDBG	1,161.00	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		8

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38808	09/12/12	APN01 AMERICAN POWERNET MANAGEMENT					3439
12-00245	8	2012 MANAGEMENT FEE AUGUST	2,310.00	2-09-55-500-550 Other Professional Fees	Budget		4
38809	09/12/12	AST01 A.S.I.					3439
12-01610	1	AUGUST 2012 SERVICES	49.77	2-01-20-145-625 Armored Car Service	Budget		25
12-01610	2		49.77	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		26
12-01610	3		49.77	2-05-55-500-655 Armored Car Service	Budget		27
12-01610	4		348.39	2-09-55-500-655 Armored Car Service	Budget		28
			<u>497.70</u>				
38810	09/12/12	ATT01 A T & T					3439
12-01609	1	AUGUST 2012 BILLING	14.96	2-09-55-500-205 Postage & Phone	Budget		22
12-01609	2		13.29	2-01-31-440-300 Telephone	Budget		23
12-01609	3		4.98	2-05-55-500-205 Postage & Phone	Budget		24
			<u>33.23</u>				
11	09/12/12	BAR02 PATRICIA BARAN M.D.					3439
12-00291	6	2012 PHYSICIAN SERVICE	300.00	2-01-27-330-650 Other Professional Services	Budget		5
38812	09/12/12	BAR12 BARBARULA LAW OFFICES					3439
12-01515	1	SERVICES FOR QUICK CHEK	45.00	2-01-21-180-550 Other Professional Fees	Budget		20
12-01518	1	SERVICES RE QUICK CHEK	312.50	D-19-55-100-620 Quick Chek	Budget		21
			<u>357.50</u>				
38813	09/12/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3440
12-01636	1	AUGUST 2012 BILLING	6,778.15	2-01-31-430-305 Electric	Budget		38
12-01636	2		12,579.94	2-05-55-500-350 ELECTRIC	Budget		39
			<u>19,358.09</u>				
38814	09/12/12	BRA06 BRAEN SUPPLY, INC					3440
12-01330	1	12 BLUE MARKING PAINT	115.77	2-01-26-290-220 Signs & Line Painting	Budget		7
12-01330	2		259.93	C-04-55-128-650 GRD:2012-8:STREETS&ROADS EQUIP-FUNDED	Budget		8
			<u>375.70</u>				
15	09/12/12	BUR06 BURGIS ASSOCIATES, INC					3440
12-01516	1	K & G MANAGEMENT	625.00	D-19-55-100-650 K & G MANAGEMENT	Budget		21

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38815	12-01519	BURGIS ASSOCIATES, INC 1 SERVICES RE QUICK CHEK	312.50	0-19-55-100-620 Quick Chek	Budget		25
		Continued	937.50				
38816	09/12/12 12-00019	BUT04 BUTLER SCHOOL BOARD 11 2012 TAXES SEPTEMBER	1,156,752.50	2-01-55-900-210 School Taxes Payable	Budget		3440 3
38817	09/12/12 12-01481	BUT16 BUTLER FIRE DEPARTMENT 1 REIMBURSEMENT SOR SUPPLIES	760.22	2-01-28-385-550 Celebrations & Parties	Budget		3440 18
38818	09/12/12 12-00007	CAB03 CABLEVISION 9 2012 INTERNET SEPTEMBER	49.95	2-01-29-391-205 Postage/ Internet	Budget		3440 1
38819	09/12/12 12-00008	CAB04 CABLEVISION 9 2012 INTERNET SEPTEMBER	49.95	2-05-55-500-205 Postage & Phone	Budget		3440 2
38820	09/12/12 12-01418	CAM03 CAMPBELL FOUNDRY CO. 1 10 BIKE SAFE GRATES #26170362	4,841.00	2-01-26-290-650 Road Repair Materials	Budget		3440 15
38821	09/12/12 12-01398	CDM01 CDM-G 1 COMPUTER EQUIPMENT	609.54	2-09-55-500-405 Data Processing Equipment	Budget		3440 12
	12-01398	2	541.81	2-01-25-240-405 Data Processing Equipment	Budget		13
	12-01398	3	203.18	2-05-55-500-201 Office Supplies	Budget		14
			1,354.53				
38822	09/12/12 12-01432	CHH01 CORNOLLY&HICKEY HISTORICAL ARC 1 MUSEUM ARCHITECT FEES	3,250.00	2-01-20-165-510 Engineering Services	Budget		3440 16
38823	09/12/12 12-01353	COM15 COMPLETE LIGHTING SOURCE INC. 1 AM1572 4 LIGHT CROSSARM	1,050.00	C-04-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		3440 9
	12-01353	2 FL-281 1500 WATT SPORT LIGHTER	5,500.00	C-04-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		10
			6,550.00				
38824	09/12/12 12-01669	COO04 COOPERATIVE COMMUNICATIONS INC 1 AUGUST BILLING	267.20	2-09-55-500-205 Postage & Phone	Budget		3440 40
	12-01669	2	237.50	2-01-31-440-300 Telephone	Budget		41

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38824		COOPERATIVE COMMUNICATIONS INC Continued					
12-01669	3		89.07	2-05-55-500-205 Postage & Phone	Budget		42
			<u>593.77</u>				
38825	09/12/12	CRA01 CRANE CHEVROLET, INC.					3440
12-01454	1	PARTS FOR TRUCK #4	419.71	2-09-55-501-230 Auto Parts/ Repair	Budget		17
38826	09/12/12	CRA07 KENNETH CRAWFORD					3440
12-01558	1	CELL PHONE REIMBURSEMENT	75.00	2-05-55-500-205 Postage & Phone	Budget		27
12-01558	2	CELL PHONE REIMBURSEMENT	75.00	2-05-55-500-205 Postage & Phone	Budget		28
12-01558	3	CELL PHONE REIMBURSEMENT	75.00	2-05-55-500-205 Postage & Phone	Budget		29
			<u>225.00</u>				
38827	09/12/12	DAI01 DAILY RECORD					3440
12-01583	1	LEGAL AD #0101610046	79.56	2-01-20-120-520 Advertising	Budget		30
38828	09/12/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3440
12-01514	1	ATTEND 07/19/12 MEETING	287.50	2-01-21-180-550 Other Professional Fees	Budget		20
12-01517	1	KAFIL	774.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		22
12-01517	2	ETD TIRE	230.00	D-19-55-100-690 ETD DISCOUNT	Budget		23
12-01517	3	MT REST CEMETERY	230.00	D-19-55-100-700 MOUNT REST CEMETERY	Budget		24
12-01629	1	DECKER RD/BARTHOLDI	4,105.00	2-01-20-165-510 Engineering Services	Budget		34
12-01629	2	KAKEOUT RD IMPROVEMENTS	460.00	2-01-20-165-510 Engineering Services	Budget		35
12-01629	3	KAKEOUT EAP	460.00	2-05-55-500-575 ENGINEERING FEES	Budget		36
12-01629	4	KAKEOUT DAM INSPECTION	460.00	2-05-55-500-575 ENGINEERING FEES	Budget		37
			<u>7,006.50</u>				
38829	09/12/12	DEL12 DELTA BUILDING SERVICES, CORP					3440
12-01549	1	FLOOR SCRUBING	320.00	2-01-25-265-430 Maintenance and Repairs	Budget		26
12-01611	1	AUGUST 2012 SERVICE	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		31
12-01611	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		32
12-01611	3		349.00	2-01-26-310-550 Contracted Services	Budget		33
			<u>2,065.00</u>				

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38830	09/12/12	DHA01 DAVE HEINER ASSOCIATES, INC.					3440
12-01299	1	CHEMICAL FEED PUMPS	1,378.04	W-06-55-913-420	Budget		4
				ORD:9913:AUTO CHEMICAL FEEDS			
12-01299	2	CHEMICAL FEED PUMPS	1,024.67	W-06-55-722-650	Budget		5
				ORD:2007-22:PURCHASE EQUIPMENT-FUNDED			
12-01299	3	CHEMICAL FEED PUMPS	222.99	W-06-55-114-650	Budget		6
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
			<u>2,625.70</u>				
38831	09/12/12	DIA02 DIAMOND PAPER & JANITORIAL					3440
12-01383	1	PLEASE DELIVER 1 CASE TOILET	114.75	2-01-26-310-215	Budget		11
				Building Supplies			
38832	09/12/12	DRID1 MICHAEL DRISCOLL					3440
12-01490	1	National Night Out	2,000.00	2-09-55-505-250	Budget		19
				Other Supplies			
38833	09/12/12	EXC01 EXCELSIOR LUMBER CO INC.					3441
12-01377	1	MISC SUPPLIES	42.61	2-05-55-501-630	Budget		7
				Cleaning and Facility Maintena			
12-01377	2		42.61	2-01-26-290-430	Budget		8
				Maintenance and Repairs			
12-01458	1	WEDGE ANCHOR	13.16	2-09-55-501-430	Budget		24
				Maintenance and Repairs			
2-01545	1	SHACKLE	81.54	2-01-26-310-430	Budget		33
				Facility Maint & Repairs			
			<u>179.92</u>				
38834	09/12/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3441
12-01657	1	AUGUST 2012 PAYROLL SERVICES	40.08	2-09-55-500-660	Budget		46
				Payroll Processing			
12-01657	2		34.34	2-05-55-500-665	Budget		47
				Payroll Processing			
12-01657	3		28.63	2-01-20-130-630	Budget		48
				Payroll Processing			
12-01657	4		11.45	2-01-42-750-200	Budget		49
				BLOOMINGDALE WATER DE			
			<u>114.50</u>				
38835	09/12/12	FIND1 ROBERT G. FINDURA JR.					3441
12-01632	1	TRAINING REIMBURSEMENT	346.54	2-01-25-240-610	Budget		40
				Education and Training			
38836	09/12/12	FLE04 FLEX ONE AFLAC					3441
12-01614	1	FLEX SPENDING CHARGES	16.67	2-09-55-507-900	Budget		37
				ELECTRIC GROUP HEALTH INS			
12-01614	2		16.66	2-05-55-507-900	Budget		38
				WATER GROUP HEALTH INSURANCE			
12-01614	3		16.67	2-01-23-220-900	Budget		39
				Group Health Insurance			
			<u>50.00</u>				

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38837	09/12/12	FOX03 IVETTE FOX					3441
12-01659	1	TRANSLATION SERVICES 8/27/12	125.00	2-01-27-330-650 Other Professional Services	Budget		50
38838	09/12/12	GAR02 GARDEN STATE LABORATORIES INC.					3441
12-00350	8	JULY BACT TESTING	200.00	2-05-55-500-530 Water Testing	Budget		5
12-01501	1	GRAB SAMPLES	150.00	2-01-28-370-250 Other Supplies	Budget		28
			<u>350.00</u>				
38839	09/12/12	GOF01 GOFFCO INDUSTRIES, LLC					3441
12-01291	1	100 BRS UNIFORM TRAFFIC TICKET	981.50	2-01-43-490-525 Printing	Budget		6
38840	09/12/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3441
12-01438	1	Invoice 112624, spare tires	243.47	2-01-26-315-270 Police / Auto Parts	Budget		14
12-01442	1	TIRE FOR BACKHOE	139.45	2-01-26-315-230 Roads / Auto Parts	Budget		16
12-01544	1	Auto parts/tires	485.12	2-01-26-315-270 Police / Auto Parts	Budget		32
			<u>868.04</u>				
41	09/12/12	GRA10 GRAYBAR ELECTRIC COMPANY, INC					3441
12-01428	1	MULTIMODE FIBER FOR AMR	511.50	2-09-55-501-550 Sub Station Maintenance	Budget		11
38842	09/12/12	GRA11 GRANCO BUSINESS COMMUNICATIONS					3441
12-01505	1	MAINTENANCE CONTRACT	316.67	2-01-20-120-550 Other Professional Fees	Budget		29
12-01505	2		316.66	2-01-21-180-550 Other Professional Fees	Budget		30
12-01505	3		316.67	2-01-43-490-550 Other Professional Fees	Budget		31
			<u>950.00</u>				
38843	09/12/12	INF03 INFORMATION MANAGEMENT CORP					3441
12-01439	1	IMC Software Support	12,285.00	2-01-25-240-430 Maintenance and Repairs	Budget		15
38844	09/12/12	INS01 INSTIUTE FOR PROFESSIONAL DEV.					3441
12-01596	1	PENSION SEMINAR	50.00	2-01-20-130-610 Education and Training	Budget		34
12-01596	2	PENSION SEMINAR	49.00	2-09-55-500-610 Education and Training	Budget		35
			<u>99.00</u>				
38845	09/12/12	IRB01 STUART C. IRBY, CO.					3441
'1-00825	10	ELECTRIC REVENUE METERS	197.46	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1
12-01435	1	Bid Item U35 Elbow Arrestor	2,228.40	2-09-55-501-250 Distribution Supplies	Budget		12

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			Account Type	
38845		STUART C. IRBY, CO. Continued		
12-01435	2	Bid Item USS Terminators	Budget	13
12-01453	1	3M 130C Tape	Budget	17
12-01453	2	3M 37 Tape 1 1/2 x 66	Budget	18
12-01453	3	3M 37 Tape 3/4 x 66	Budget	19
12-01453	4	Burndy PT4583 Holster	Budget	20
12-01453	5	Klein 911-6 Rule	Budget	21
12-01453	6	HPS GP345812 Wrench	Budget	22
12-01472	1	Hast 6600-11000-12200-12-13102	Budget	25
		13,725.50		
38846	09/12/12	KEN07 MICHAEL & DANN KENNEY		3441
12-01597	1	OVERPAYMENT REFUND	Budget	36
			Tax Overpayments Payable	
38847	09/12/12	LAM01 LANGUAGE LINE SERVICES		3441
12-00133	8	2012 SERVICES	Budget	3
12-00138	9		Budget	4
		41.75		
38848	09/12/12	LAV01 ROBIN CARROLL-LAVORATO		3441
11-02162	1	ALLIANCE COORDINATOR FEE	Budget	2
			DEDR - ALLIANCE COORDINATOR	
38849	09/12/12	LAW06 LAWSON PRODUCTS, INC		3441
12-01381	1	WELDING REPAIR EQUIPMENT	Budget	9
12-01381	2		Budget	10
		115.89		
38850	09/12/12	LEX01 LEXIS NEXIS MATTHEW BENDER		3441
12-01488	1	Renewal-NJ Admin Code Title 4A	Budget	26
			Books and Periodicals	
38851	09/12/12	LIP01 ROBERT LIPINSKI		3441
12-01497	1	REIMBURSEMENT TO REPLACE	Budget	27
			Group Health Insurance	
12-01634	1	2012 MAINTENANCE SUPPLIES	Budget	3441
			41	
			Facility Maint & Repairs	

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38852		LOWE'S					
	12-01634	2	741.09	2-05-55-501-430	Budget		42
		Continued		Maintenance and Repairs			
	12-01634	3	200.14	2-09-55-501-430	Budget		43
				Maintenance and Repairs			
	12-01634	4	319.24	2-01-26-290-430	Budget		44
				Maintenance and Repairs			
	12-01634	5	800.00	2-09-55-505-250	Budget		45
				Other Supplies			
			<u>2,496.89</u>				
38853	09/12/12	MAL02 MAIN POOL & CHEMICAL, INC					3442
	12-01589	1 WATER TREATMENT CHEMICALS	3,645.00	2-05-55-501-235	Budget		25
				Chemicals			
38854	09/12/12	MAL03 MALANGA'S AUTOMOTIVE INC					3442
	12-01456	1 TOW BUCKET TRUCK	300.00	2-09-55-501-430	Budget		10
				Maintenance and Repairs			
38855	09/12/12	MAR02 MARTIN F. MURPHY ESQ.					3442
	12-01627	1 SERVICES FROM NOV 2011	275.50	2-01-20-155-500	Budget		30
				Legal Services			
	12-01628	1 SEPTEMBER 2012 RETAINER	3,166.66	2-09-55-500-500	Budget		31
				Legal Fees			
	12-01680	1 GERALD ALLISON	72.50	2-01-20-155-500	Budget		37
				Legal Services			
	12-01680	2 COUNTY BOARD TAX APPEALS	72.50	2-01-20-155-500	Budget		38
				Legal Services			
	12-01680	3 GALAXY DINER	246.50	2-01-20-155-500	Budget		39
				Legal Services			
	12-01680	4 LEAC 2012	159.50	2-09-55-500-500	Budget		40
				Legal Fees			
			<u>3,993.16</u>				
38856	09/12/12	MCD02 DONALD MC DANIELS					3442
	12-01547	1 OVERPAYMENT REFUND	6.05	2-09-55-900-500	Budget		23
				Electric Rent Overpayment Pay			
38857	09/12/12	MED06 MEDICAL LABORATORY					3442
	12-01410	1 HEALTH SCREENINGS 4/14/12	330.00	2-01-27-330-650	Budget		9
				Other Professional Services			
38858	09/12/12	MGL01 M G L PRINTING SOLUTIONS					3442
	12-01329	1 2000 CLAIMS CHECKS	139.50	2-09-55-500-525	Budget		4
				Printing			
	12-01329	2	46.50	2-05-55-500-525	Budget		5
				Printing			
	12-01329	3	124.00	2-01-20-100-525	Budget		6
				Printing			
			<u>310.00</u>				

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38859	09/12/12	MOM05 NONMOUTH TELECOM					3442
12-01633	1	AUGUST 2012 BILLING	485.28	2-09-55-500-205 Postage & Phone	Budget		32
12-01633	2		431.36	2-01-31-440-300 Telephone	Budget		33
12-01633	3		161.76	2-05-55-500-205 Postage & Phone	Budget		34
			<u>1,078.40</u>				
38860	09/12/12	MOR04 MORRIS COUNTY MUNICIPAL					3442
12-00401	8	2012 CONSUMPTION/TIPPING FEES	25,625.97	2-01-26-305-340 Garbage Removal	Budget		2
38861	09/12/12	MOR05 MORRIS COUNTY PUBLIC SAFETY					3442
12-01396	1	FF 2 CLASS	300.00	2-01-25-265-610 Education and Training	Budget		7
38862	09/12/12	NET01 NET ACCESS CORPORATION					3442
12-00500	3	2011 INTERNET SERVICE	39.00	2-01-29-391-205 Postage/ Internet	Budget		3
38863	09/12/12	NEM02 NEW JERSEY STATE LEAGUE OF					3442
12-01487	1	FUNDING FOR APPEAL	220.00	2-01-20-150-550 Other Professional Fees	Budget		12
38864	09/12/12	NIO01 JOE NIOSI					3442
12-01613	1	CELL PHONE REIMBURSEMENT	50.00	2-01-31-440-300 Telephone	Budget		26
12-01613	2		25.00	2-05-55-500-205 Postage & Phone	Budget		27
			<u>75.00</u>				
38865	09/12/12	NIS01 NISIVOCIA & COMPANY LLP					3442
12-01503	1	ELECTRIC LEAC ISSUES	600.00	2-09-55-500-505 Auditing Fees	Budget		15
12-01503	2	ELEC GENERAL ISSUES	240.00	2-09-55-500-505 Auditing Fees	Budget		16
12-01503	3	OTHER GENERAL ISSUES	2,074.00	2-01-20-135-505 Audit Services	Budget		17
12-01503	4		2,074.00	2-09-55-500-505 Auditing Fees	Budget		18
12-01503	5		1,037.00	2-05-55-500-505 Auditing Fees	Budget		19
			<u>6,025.00</u>				
38866	09/12/12	NDD01 NJ STATE DEPT OF HEALTH					3442
12-00196	8	2012 DOG LICENSE FEES AUGUST	12.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		1
367	09/12/12	NJED01 NJ EZ PASS					3442
12-01553	1	Statement date 8/19/2012	25.00	2-01-26-315-270 Police / Auto Parts	Budget		24

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38868	09/12/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3442
12-01655	1	AUGUST 2012 ADS	10.71	2-01-20-120-520 Advertising	Budget		35
12-01655	2	ETD TIRE AND MT REST	18.30	2-01-21-180-520 Advertising	Budget		36
			<u>29.01</u>				
38869	09/12/12	OFF01 OFFICE BUSINESS SYSTEMS INC.					3442
12-01504	1	5 TASK CHAIRS #ALEET42ME10B	520.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		20
12-01504	2		208.00	2-05-55-500-430 Maintenance and Repairs	Budget		21
12-01504	3		312.00	2-01-26-310-215 Building Supplies	Budget		22
			<u>1,040.00</u>				
38870	09/12/12	OLD02 OLD DOMINION BRUSH CO.					3442
12-01500	1	CURB BROOMS #502566	560.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		13
12-01500	2	#P200THYC	640.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		14
			<u>1,200.00</u>				
38871	09/12/12	ONS01 ON SITE APPARATUS SERVICES					3442
2-01479	1	REPAIRS TO TRUCK #342	2,550.71	2-01-25-265-430 Maintenance and Repairs	Budget		11
12-01621	1	REPAIRS TO TOWER 343	986.68	2-01-25-265-430 Maintenance and Repairs	Budget		28
12-01621	2		3,003.89	2-01-25-265-430 Maintenance and Repairs	Budget		29
			<u>6,541.28</u>				
38872	09/12/12	ORI01 ORIENTAL TRADING COMPANY, INC					3442
12-01397	1	DOZ PATRIOTIC GLOW SWIZZLE	399.50	2-01-30-420-650 PUBLIC EVENTS	Budget		8
38873	09/12/12	PEN04 PENGUIN COMMUNICATIONS, LLC					3443
12-01480	1	6 MONTHS E-DISPATCHES	720.00	2-01-25-265-400 Communication Equipment	Budget		24
38874	09/12/12	PER09 PERIMETER INTERNETWORKING CORP					3443
12-00103	9	2012 MONTHLY SERVICE SEPTEMBER	500.00	2-01-25-240-405 Data Processing Equipment	Budget		2
38875	09/12/12	PIP01 PIP PRINTING					3443
12-01495	1	THANKSGIVING DAY TICKETS	77.75	2-01-28-385-550 Celebrations & Parties	Budget		27
38876	09/12/12	POS01 POSTMASTER WAYNE, NEW JERSEY					3443
12-01615	1	AUGUST 2012 BULK POSTAGE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		44
12-01615	2		600.00	2-05-55-500-205 Postage & Phone	Budget		45

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38876	12-01615	POSTMASTER WAYNE, NEW JERSEY	400.00	2-01-20-100-205	Budget		46
	3	Continued		Postage			
			<u>4,000.00</u>				
38877	09/12/12	PUB03 PSE&G CO					3443
	12-01635	1 AUGUST 2012 BILLING	222.75	2-01-31-446-330	Budget		47
				Natural Gas			
	12-01635	2	66.10	2-09-55-500-325	Budget		48
				Natural Gas			
	12-01635	3	19.12	2-05-55-500-325	Budget		49
				Fuel Oil			
			<u>307.97</u>				
38878	09/12/12	RIC01 JEFFREY M. RICKER					3443
	12-00145	9 2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		3
				Postage & Phone			
38879	09/12/12	RIC03 SCOTT T. RICKER					3443
	12-01551	1 2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900	Budget		39
				Group Health Insurance			
	12-01552	1 HEALTH CARE WAIVER AUGUST	208.33	2-01-23-220-900	Budget		40
				Group Health Insurance			
	12-01552	2 DEDUCTION REIMBURSEMENT 8/3	63.98	2-01-23-220-900	Budget		41
				Group Health Insurance			
			<u>472.31</u>				
38880	09/12/12	RIT01 RITA'S ICE					3443
	12-01447	1 National Night Out	400.00	2-09-55-505-250	Budget		9
				Other Supplies			
38881	09/12/12	RIV01 RIVERDALE POWER MOWER, INC.					3443
	12-01417	1 2 RED-MAX TRIMMERS #BCZ-2650-S	462.00	2-01-26-310-450	Budget		5
				Tools & Equipment			
	12-01417	2	462.00	2-09-55-501-275	Budget		6
				Tools & Equipment			
	12-01417	3	231.00	2-05-55-501-420	Budget		7
				Safety Equipment			
	12-01506	1 WATER PUMP PARTS	85.20	2-05-55-501-430	Budget		33
				Maintenance and Repairs			
	12-01506	2	77.78	2-05-55-501-430	Budget		34
				Maintenance and Repairs			
	12-01506	3	9.95	2-05-55-501-430	Budget		35
				Maintenance and Repairs			
			<u>1,327.93</u>				
38882	09/12/12	RNJ01 RNJ ELECTRONICS					3443
	12-01540	1 Invoice 179973	74.99	2-01-25-240-250	Budget		36
				Other Supplies			
	2-01540	2 Invoice 179920	125.00	2-01-25-240-250	Budget		37
				Other Supplies			

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38882	09/12/12	RWJ ELECTRONICS					
12-01540	3	Freight charges	21.45	2-01-25-240-250 Other Supplies	Budget		38
			221.44				
38883	09/12/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3443
12-01594	1	MH METAL HALIDE	180.00	2-01-26-310-430 Facility Maint & Repairs	Budget		43
38884	09/12/12	ROU04 ROUTE 23 AUTO MALL, LLC					3443
12-01556	1	Auto Parts, Car 337	367.46	2-01-26-315-270 Police / Auto Parts	Budget		42
38885	09/12/12	ROY03 ROYAL COMMUNICATIONS, INC					3443
12-00099	9	2012 SERVICES SEPTEMBER	286.36	2-01-25-240-430 Maintenance and Repairs	Budget		1
38886	09/12/12	SAA01 S & A AUTO PARTS					3443
12-01459	1	VARIOUS PARTS	54.56	2-09-55-501-230 Auto Parts/ Repair	Budget		10
12-01459	2		19.88	2-09-55-501-230 Auto Parts/ Repair	Budget		11
12-01459	3		162.37	2-09-55-501-230 Auto Parts/ Repair	Budget		12
12-01459	4		216.16	2-09-55-501-230 Auto Parts/ Repair	Budget		13
12-01459	5		191.98	2-09-55-501-230 Auto Parts/ Repair	Budget		14
12-01459	6		29.52	2-09-55-501-230 Auto Parts/ Repair	Budget		15
12-01459	7		5.49	2-09-55-501-230 Auto Parts/ Repair	Budget		16
12-01459	8		39.84	2-09-55-501-230 Auto Parts/ Repair	Budget		17
12-01459	9		7.96	2-09-55-501-230 Auto Parts/ Repair	Budget		18
12-01459	10		17.40	2-09-55-501-230 Auto Parts/ Repair	Budget		19
12-01459	11		9.67	2-09-55-501-230 Auto Parts/ Repair	Budget		20
12-01459	12		1.66	2-09-55-501-230 Auto Parts/ Repair	Budget		21
			753.17				
38887	09/12/12	SAF03 SAFE-T SKYLANDS AREA FIRE					3443
12-01499	1	EQUIPMENT SUPPLIES	47.20	2-01-25-265-420 Heavy Equipment	Budget		28
12-01499	2		15.98	2-01-25-265-420 Heavy Equipment	Budget		29
12-01499	3		81.60	2-01-25-265-420 Heavy Equipment	Budget		30
12-01499	4		159.95	2-01-25-265-420 Heavy Equipment	Budget		31

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38887	SAFE-T 12-01499	SKYLANDS AREA FIRE 5	449.00	2-01-25-265-420 Heavy Equipment	Budget		32
		Continued	<u>753.73</u>				
38888	09/12/12 12-01427	SAL03 SALOMONE REDI-MIX LLC 1 SAND FOR STONYBROOK	1,825.00	2-01-26-310-430 Facility Maint & Repairs	Budget		3443 8
38889	09/12/12 12-01656	SC002 SCOTT J. EHRMANN 1 LANDSCAPING SERVICES PHT #6	1,636.50	2-01-26-310-550 Contracted Services	Budget		3443 50
	12-01656	2	467.57	2-09-55-500-550 Other Professional Fees	Budget		51
	12-01656	3	233.79	2-05-55-500-550 Other Professional Fees	Budget		52
			<u>2,337.86</u>				
38890	09/12/12 12-01492	SEN01 SENSUS METERING SYSTEMS 1 AUTOREAD SOFTWARE SUPPORT	1,143.45	2-09-55-500-430 Maintenance and Repairs	Budget		3443 25
	12-01492	2	381.15	2-05-55-500-430 Maintenance and Repairs	Budget		26
			<u>1,524.60</u>				
38891	09/12/12 12-01310	SET01 SETON HALL UNIVERSITY 1 Training/Chief Edward Card	5,495.00	2-01-25-240-610 Education and Training	Budget		3443 4
38892	09/12/12 12-01477	SIR01 SIRCHIE FINGER PRINT LABS 1 Blood Alcohol Kits	89.50	2-01-25-240-250 Other Supplies	Budget		3443 22
	12-01477	2 Shipping/handling	15.58	2-01-25-240-250 Other Supplies	Budget		23
			<u>105.08</u>				
38893	09/13/12 12-01434	SPE06 SPECTRUM POWER PRODUCTS, LLC 1 21LB2878 #2 Elbows	1,168.80	2-09-55-501-250 Distribution Supplies	Budget		3444 24
	12-01434	2 21LB2810B #2/0 Elbows	876.60	2-09-55-501-250 Distribution Supplies	Budget		25
	12-01434	3 APT7 Pin Terminals	40.56	2-09-55-501-250 Distribution Supplies	Budget		26
	12-01434	4 APT 10 Pin Terminals	214.92	2-09-55-501-250 Distribution Supplies	Budget		27
	12-01464	1 HTAX-250-100-10 Bid D-9	988.80	2-09-55-501-250 Distribution Supplies	Budget		35
	12-01464	2 HTAX-250-100-8 Bid D-12	822.48	2-09-55-501-250 Distribution Supplies	Budget		36
	12-01464	3 TAR-100-84 Anchor Rod	1,026.24	2-09-55-501-250 Distribution Supplies	Budget		37
	12-01464	4 TAN-100-03 Eyenut 3/4"	261.60	2-09-55-501-250 Distribution Supplies	Budget		38

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38893		SPECTRUM POWER PRODUCTS, LLC					
12-01464	5	5130 TC6420252 4" PVC Bid U-23	13,799.70	2-09-55-501-250 Distribution Supplies	Budget		39
12-01464	6	BSTC64720045 90 Deg Bid U-24	786.00	2-09-55-501-250 Distribution Supplies	Budget		40
12-01464	7	BSTC64620030 45 Deg Bid U-25	822.50	2-09-55-501-250 Distribution Supplies	Budget		41
12-01464	8	BSTC64520030 30 Deg Sweep	511.50	2-09-55-501-250 Distribution Supplies	Budget		42
12-01464	9	FTC204K06 Coupling 4"	159.00	2-09-55-501-250 Distribution Supplies	Budget		43
			<u>21,478.70</u>				
38894	09/13/12	STA29 STAPLES ADVANTAGE					3444
12-01409	1	ELEC PENCIL SHARPENER #356332	11.60	2-01-20-130-201 Office Supplies	Budget		14
12-01409	2		11.61	2-01-20-145-201 Office Supplies	Budget		15
12-01409	3		53.91	2-01-25-240-201 Office Supplies	Budget		16
12-01409	4		508.69	2-09-55-500-201 Office Supplies	Budget		17
12-01409	5		11.61	2-05-55-500-201 Office Supplies	Budget		18
12-01409	6		35.14	2-01-43-490-201 Office Supplies	Budget		19
12-01409	7		268.91	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		20
12-01520	1	2 DOZ LG PAPER CLIPS #6S0694	10.66	2-01-20-130-201 Office Supplies	Budget		47
12-01520	2		10.67	2-01-20-145-201 Office Supplies	Budget		48
12-01520	3		99.04	2-01-25-240-201 Office Supplies	Budget		49
12-01520	4		10.67	2-09-55-500-201 Office Supplies	Budget		50
12-01520	5		85.41	2-05-55-500-201 Office Supplies	Budget		51
12-01520	6		9.92	2-01-25-265-201 Office Supplies	Budget		52
			<u>1,127.84</u>				
38895	09/13/12	STE08 STEWART BUSINESS SYSTEMS					3444
12-01542	1	Copier Quart. Maint. Contr	85.41	2-01-25-240-430 Maintenance and Repairs	Budget		53
38896	09/13/12	STR01 CRAIG R. STRUBLE					3444
12-00144	9	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		5
38897	09/13/12	SUB01 SUBURBAN DISPOSAL, INC.					3444
12-00139	8	2012 WASTE COLLECTION AUGUST	33,833.34	2-01-26-305-340 Garbage Removal	Budget		4

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NO #	Item	Description					Ref Seq
38898	09/13/12	TAY02 TAYLOR OIL COMPANY					3444
12-01679	1	AUGUST 2012 DIESEL	4,485.02	2-09-55-500-315	Budget		61
				Gasoline & Diesel			
12-01679	2		1,265.00	2-01-31-460-315	Budget		62
				Gasoline			
			<u>5,750.02</u>				
38899	09/13/12	TIL03 JASON TILLEY					3444
12-01423	1	SERVER INSTALLATION	1,050.00	E-08-55-906-655	Budget		21
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
12-01423	2	SWITCH INSTALLATION	420.00	E-08-55-906-655	Budget		22
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
			<u>1,470.00</u>				
38900	09/13/12	TOW01 TOWNSHIP OF PEQUANNOCK					3444
12-01343	3	2012 DIAL A RIDE	14,802.00	2-01-27-365-550	Budget		8
				Other Professional Fees			
38901	09/13/12	TRE14 T & R ELECTRIC					3444
12-01461	1	SINGLE PHASE POLE MOUNT	8,172.00	2-09-55-501-445	Budget		30
				Transformers			
12-01461	2	CREDIT MEMO #08-10-12	5,111.25	2-09-55-501-445	Budget		31
				Transformers			
			<u>3,060.75</u>				
38902	09/13/12	TRI08 TRICO EQUIPMENT SERVICES, INC					3444
12-01300	1	SOLAR TECH MESSAGE BOARD	18,000.00	C-04-55-126-650	Budget		6
				ORD:2012-6:MESSAGE BOARD - FUNDED			
12-01300	2	SOLAR TECH MESSAGE BOARD	805.00	2-01-25-240-450	Budget		7
				Other Capital Equipment			
			<u>18,805.00</u>				
38903	09/13/12	UNI02 UNITED PARCEL SERVICE					3444
12-00134	8	2012 PICK UP CHARGES	73.21	2-01-20-100-205	Budget		3
				Postage			
38904	09/13/12	UNI06 UNIVERSAL CHEMICALS					3444
12-01444	1	HYPOCHLORITE SOLUTION	365.25	2-01-28-370-430	Budget		28
				Maintenance and Repairs			
12-01502	1	140 GAL HYPOCHLORITE SOLUTION	444.00	2-01-28-370-430	Budget		46
				Maintenance and Repairs			
12-01550	1	HYPOCHLORITE SOLUTION 160 GAL	510.00	2-01-28-370-430	Budget		54
				Maintenance and Repairs			
			<u>1,319.25</u>				
38905	09/13/12	UNI15 UNIVERSAL BLOOMINGDALE					3444
12-01379	1	PARTS FOR TRKS 13,39,19,11	123.72	2-05-55-501-230	Budget		9
				Auto Parts			
12-01379	2		106.76	2-01-26-315-230	Budget		10
				Roads / Auto Parts			
12-01379	3		84.03	2-01-26-315-230	Budget		11
				Roads / Auto Parts			

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38905	12-01379	UNIVERSAL BLOOMINGDALE	213.52	2-01-26-315-230	Budget		12
		4		Roads / Auto Parts			
	12-01379	5 CREDIT INVOICE	120.00	2-01-26-315-230	Budget		13
				Roads / Auto Parts			
	12-01554	1 Auto Parts, All Cars	109.96	2-01-26-315-270	Budget		55
				Police / Auto Parts			
			<u>517.99</u>				
38906	09/13/12	UNI16 UNIQUE PHOTO, INC.					3444
	12-01462	1 A2300 Kit Black Powershot	357.00	2-01-25-240-250	Budget		32
				Other Supplies			
	12-01462	2 8GB SDHC Class 10 SD Card	26.97	2-01-25-240-250	Budget		33
				Other Supplies			
	12-01462	3 NB-11L Battery Pack	134.37	2-01-25-240-250	Budget		34
				Other Supplies			
			<u>518.34</u>				
38907	09/13/12	VER02 VERIZON WIRELESS					3444
	12-00129	8	102.60	2-09-55-500-205	Budget		1
				Postage & Phone			
	12-00130	8	400.14	2-01-31-440-300	Budget		2
				Telephone			
			<u>502.74</u>				
38908	09/13/12	VER03 VERIZON					3444
	12-01608	1 AUGUST 2012 BILLING	116.85	2-09-55-500-205	Budget		58
				Postage & Phone			
	12-01608	2	103.86	2-01-31-440-300	Budget		59
				Telephone			
	12-01608	3	38.95	2-05-55-500-205	Budget		60
				Postage & Phone			
			<u>259.66</u>				
38909	09/13/12	WAL03 WALLINGTON PLMG & HTG SPLY CO					3444
	12-01455	1 TOILET REPAIR PARTS	284.58	2-01-26-310-430	Budget		29
				Facility Maint & Repairs			
	12-01559	1 REPAIR PARTS	69.67	2-05-55-501-430	Budget		56
				Maintenance and Repairs			
			<u>354.25</u>				
38910	09/13/12	WAR04 MARK WARNER					3444
	12-01561	1 2012 CLOTHING ALLOWANCE	315.96	2-01-25-240-635	Budget		57
				Uniform Reimbursements			
38911	09/13/12	WAT01 WATER WORKS SUPPLY CO., INC.					3444
	12-01498	1 WATER MAIN REPLACEMENT PARTS	630.83	2-05-55-501-430	Budget		44
				Maintenance and Repairs			
	12-01498	2 COMBO METER KEY FOR TRK 11	75.70	2-05-55-501-430	Budget		45
				Maintenance and Repairs			
			<u>706.53</u>				

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TO #	Item	Description					Ref Seq
38912	09/13/12	WAT02 WATER TECH IRRIGATION, INC					3444
12-01426	1	BUTLER PARK SPRINKLER ADJUSTME	85.00	2-01-26-310-430 Facility Maint & Repairs	Budget		23
38913	09/13/12	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					3445
12-01598	1	TRIP TO MT AIRY 10/01/12	825.00	2-01-28-385-550 Celebrations & Parties	Budget		9
38914	09/13/12	CON23 CONSTELLATION ENERGY					3445
12-00192	8	2012 ENERGY SUPPLIED	1,959,110.41	2-09-55-504-200 Purchased Power	Budget		1
38915	09/13/12	COS02 COSPER ENVIRONMENTAL SERV, INC.					3445
12-01590	1	FRESHWATER ACUTE BIOASSAY	750.00	2-05-55-500-530 Water Testing	Budget		7
38916	09/13/12	CUM01 CUMMINS POWER SYSTEMS, LLC					3445
12-01557	1	EMERGENCY GENERATOR REPAIR	720.00	2-05-55-501-430 Maintenance and Repairs	Budget		5
38917	09/13/12	DFI01 D. FITZGERALD MASON CONTRACTOR					3445
12-01660	1	CONCRETE PAD AT DPW	1,800.00	W-06-55-107-650 ORD:2011-7:IMPROV TO BLDG&GRDS-FUNDED	Budget		11
12-01660	2	CONCRETE PAD AT DPW	2,425.00	C-04-55-118-650 ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDED	Budget		12
12-01660	3	CONCRETE PAD AT DPW	575.00	C-04-55-730-650 ORD:2007-30:IMPROV TO BLDG&GRDS-UNFUNDED	Budget		13
			<u>4,800.00</u>				
38918	09/13/12	KOZ01 JAMES W. KOZIMOR					3445
12-01686	1	MILEAGE REIMBURSEMENT	198.00	2-09-55-500-205 Postage & Phone	Budget		20
12-01686	2		39.60	2-05-55-500-205 Postage & Phone	Budget		21
12-01686	3		26.40	2-01-20-100-205 Postage	Budget		22
			<u>264.00</u>				
38919	09/13/12	LAW01 JAMES P. LAMPMANN					3445
12-01693	1	CELL REIMBURSEMENT APR 2012	91.66	2-09-55-500-205 Postage & Phone	Budget		26
12-01693	2	CELL REIMBURSEMENT MAY 2012	91.66	2-09-55-500-205 Postage & Phone	Budget		27
12-01693	3	CELL REIMBURSEMENT JUNE 2012	91.66	2-09-55-500-205 Postage & Phone	Budget		28
12-01693	4	CELL REIMBURSEMENT JULY 2012	91.50	2-09-55-500-205 Postage & Phone	Budget		29
12-01693	5	CELL REIMBURSEMENT AUG 2012	91.50	2-05-55-500-205 Postage & Phone	Budget		30
12-01693	6	CELL REIMBURSEMENT SEPT 2012	105.41	2-05-55-500-205 Postage & Phone	Budget		31

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PO #	Item	Description					Ref Seq
38919		JAMES P. LAMPMANN					
12-01693	7	REIMB FOR PRINTER TRAY FIRE PR	132.38	2-01-25-265-660	Budget		32
		Continued		Uniform Fire Safety/Prevention			
			695.77				
38920	09/13/12	MAU01 PAUL MAURER					3445
12-01684	1	REIMBURSEMENT	42.52	2-09-55-507-900	Budget		18
				ELECTRIC GROUP HEALTH INS			
38921	09/13/12	ONE03 ONE CALL CONCEPTS, INC					3445
12-01606	1	REGULAR LOCATES	120.36	2-09-55-501-430	Budget		10
				Maintenance and Repairs			
38922	09/13/12	PAS09 COLLEEN PASCALE					3445
12-01685	1	REIMBURSEMENT	59.99	2-01-23-220-900	Budget		19
				Group Health Insurance			
38923	09/13/12	SHE05 SHERWIN WILLIAMS					3445
12-01585	1	GALLONS OF TRAFFIC YELLOW	264.90	2-01-26-290-220	Budget		6
				Signs & Line Painting			
38924	09/13/12	SIN01 SCOTT SINOPOLI					3445
12-01683	1	REIMBURSEMENT	47.93	2-01-23-220-900	Budget		17
				Group Health Insurance			
38925	09/13/12	SKY01 SKYTOP RECYCLING					3445
12-01593	1	ASPHALT DUMPED	143.30	2-01-26-290-650	Budget		8
				Road Repair Materials			
38926	09/13/12	STA35 STATE OF NEW JERSEY					3445
12-01682	1	SEPTEMBER HEALTH BENEFITS	52,891.91	2-01-23-220-900	Budget		14
				Group Health Insurance			
12-01682	2	SEPTEMBER HEALTH BENEFITS	55,189.98	2-09-55-507-900	Budget		15
				ELECTRIC GROUP HEALTH INS			
12-01682	3	SEPTEMBER HEALTH BENEFITS	14,768.27	2-05-55-507-900	Budget		16
				WATER GROUP HEALTH INSURANCE			
			122,850.16				
38927	09/13/12	UHY02 UHY EMPLOYEE BENEFITS					3445
12-01689	1	CONSULTING SERVICE FEE	833.33	2-09-55-507-900	Budget		23
				ELECTRIC GROUP HEALTH INS			
12-01689	2		416.67	2-05-55-507-900	Budget		24
				WATER GROUP HEALTH INSURANCE			
12-01689	3		833.33	2-01-23-220-900	Budget		25
				Group Health Insurance			
			2,083.33				
38928	09/13/12	WIL09 WILSON & WILSON, LLC					3445
12-01424	1	APRIL - JUNE 2012 ENGINEERING	17,125.10	2-09-55-501-550	Budget		3
				Sub Station Maintenance			

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38929	09/13/12	WVG01	GRAINGER					3445
12-01482	1	FUSES		64.80	2-05-55-501-430	Budget		4
					Maintenance and Repairs			
38930	09/13/12	ZEP01	ZEP MANUFACTURING CO.					3445
12-01350	1	HAND TOWELS/HORNET SPRAY		673.93	2-09-55-501-430	Budget		2
					Maintenance and Repairs			
Report Totals								
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:		196	1	4,846,514.57	428,160.94	
		Direct Deposit:		0	0	0.00	0.00	
		Total:		196	1	4,846,514.57	428,160.94	

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Control Account	Department	Description	Amount Charged
1-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	339.64
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	623.61
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	428.94
2-01-20-130-200		FINANCE OE	756.89
2-01-20-135-505		Audit Services	2,074.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	72.05
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	220.00
2-01-20-155-500		Legal Services	667.00
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	7,815.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	667.46
2-01-23-212-915		Fireman's	1,610.14
2-01-23-220-900		Group Health Insurance	139,607.61
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	22,167.98
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	8,867.15
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	5,875.41
2-01-26-305-200	GARRAGE & TRASH	GARBAGE & TRASH OE	59,459.31
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	6,273.16
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,654.77
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	755.00
2-01-27-365-200	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION OE	14,802.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,963.25
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	1,662.97
2-01-29-391-200	MUSEUM	MUSEUM OE	242.70
2-01-30-420-650		PUBLIC EVENTS	499.50
2-01-31-430-305		Electric	6,778.15
2-01-31-440-300		Telephone	3,131.64
2-01-31-446-330		Natural Gas	222.75

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Control Account	Department	Description	Amount Charged
2-01-31-460-315		Gasoline	6,798.42
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	163.94
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	1,363.91
2-01-45-920-650		Bond Principal	100,000.00
2-01-45-930-650		Bond Interest	23,650.00
2-02-55-710-001		CLEAN COMMUNITIES	1,200.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	32,824.25
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	8,460.25
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	39,379.52
2-05-55-555-650		WATER OPERATING - NOTE INT	3,160.94
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	28,431.73
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	58,705.86
2-09-55-504-000	Purchased Power	Purchased Power	1,976,219.24
2-09-55-505-200	ELECTRIC OPERATING - NIGHT OUT	ELECTRIC OPER - NIGHT OUT OE	3,700.00
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	153,419.64
2-09-55-540-650		ELECTRIC OPERATING - BOND PR	385,000.00
2-09-55-550-650		ELECTRIC OPERATING - BOND INT	76,550.00
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	3,630.06
C-04-55-118-650		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDE	2,425.00
C-04-55-126-650		ORD:2012-6:MESSAGE BOARD - FUNDED	18,000.00
C-04-55-128-650		ORD:2012-8:STREETS&ROADS EQUIP-FUNDED	259.93
C-04-55-129-650		ORD:2012-9:MUNICIPAL BLDG IMPROV-FUND	6,550.00
C-04-55-411-650		ORD:2004-11:SEWER I&I-FUNDED	1,161.00
C-04-55-730-000	ORD:2007-30 VARIOUS IMPROVEMENTS	ORD:2007-30 VARIOUS IMPROVEMENTS	575.00
D-19-55-100-610		Kafil 1465 Rte 23 S	774.00
D-19-55-100-620		Quick Chek	625.00
D-19-55-100-650		K & G MANAGEMENT	625.00

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Control Account	Department	Description	Amount Charged
D-19-55-100-690		ETD DISCOUNT	230.00
D-19-55-100-700		MOUNT REST CEMETERY	230.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	20,819.46
T-12-55-340-205		Due to State of NJ Dog Fees	12.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	6,727.19
W-06-55-107-650		ORD:2011-7:IMPROV TO BLD&GRDS-FUNDED	1,800.00
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	222.99
W-06-55-722-650		ORD:2007-22:PURCHASE EQUIPMENT-FUNDED	1,024.67
W-06-55-913-420		ORD:9913:AUTO CHEMICAL FEEDS	1,378.04
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-215		Tax Overpayments Payable	7,778.16
Z-01-55-900-850		School Gas Reimbursement	1,642.74
Z-06-55-900-500		B.A.N. RENEWAL	425,000.00
Z-09-55-900-500		Electric Rent Overpayment Pay	6.05

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Fund Description	Fund	Budget Total	Revenue Total
	1-02	339.64	0.00
CURRENT FUND	2-01	420,874.71	0.00
	2-02	1,200.00	0.00
WATER UTILITY OPERATING	2-05	83,824.96	0.00
ELECTRIC UTILITY OPERATING	2-09	2,682,026.47	0.00
BUTLER LIBRARY	2-26	3,630.06	0.00
Year Total:		3,191,556.20	0.00
GENERAL CAPITAL FUND	C-04	28,970.93	0.00
	D-19	2,484.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	20,819.46	0.00
	T-12	12.00	0.00
TRUST FUND	T-13	6,727.19	0.00
Year Total:		6,739.19	0.00
(. UTILITY CAPITAL FUND	W-06	4,425.70	0.00
NON BUDGET SECTION	Z-01	1,166,173.40	0.00
	Z-06	425,000.00	0.00
ELECTRIC OVERPAYMENTS	Z-09	6.05	0.00
Year Total:		1,591,179.45	0.00
Total of All Funds:		4,846,514.57	0.00

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 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38748	08/27/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3430
12-01538	1	PAY OF 08/23/12	44.19	2-01-36-477-650 Temporary Disability	Budget		1
12-01538	2		7,209.21	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-01538	3		2,055.68	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-01538	4		8,009.08	2-01-36-472-650 FICA/MEDI	Budget		4
12-01538	5		591.74	2-26-55-522-650 FICA - LIBRARY	Budget		5
12-01538	6		1,060.51	T-13-56-370-966 Social Security	Budget		6
			<u>18,970.41</u>				
38749	08/27/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3430
12-01539	1	PAY OF 08/23/12	11,727.97	2-09-55-500-101 Base Full Time Salaries	Budget		7
12-01539	2		68,251.48	2-09-55-501-101 Base Full Time Salaries	Budget		8
12-01539	3		4,264.96	2-09-55-501-110 Overtime Full Time	Budget		9
12-01539	4		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		10
12-01539	5		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		11
12-01539	6		414.69	2-09-55-502-110 Overtime Full Time	Budget		12
12-01539	7		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		13
12-01539	8		11,782.04	2-05-55-501-101 Base Full Time Salaries	Budget		14
12-01539	9		5,288.64	2-05-55-501-110 Overtime Full Time	Budget		15
12-01539	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		16
12-01539	11		177.72	2-05-55-502-110 Overtime Full Time	Budget		17
12-01539	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		18
12-01539	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		19
12-01539	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		20
12-01539	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		21
12-01539	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		22
12-01539	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		23

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Ref Seq
38749		BOROUGH OF BUTLER PAY. GROSS		Continued			
12-01539	18		749.99	2-01-21-180-101	Budget		24
				Base Full Time Salaries			
12-01539	19		1,469.27	2-01-21-185-101	Budget		25
				Base Full Time Salaries			
12-01539	20		91.81	2-01-22-195-105	Budget		26
				Base Part Time Salaries			
12-01539	21		61,358.87	2-01-25-240-101	Budget		27
				Base Full Time Salaries			
12-01539	22		3,052.40	2-01-25-240-110	Budget		28
				Overtime Full Time			
12-01539	23		229.02	2-01-25-240-140	Budget		29
				Court Pay			
12-01539	24		76.26	2-01-25-265-105	Budget		30
				Base Part Time Salaries			
12-01539	25		273.96	2-01-25-265-160	Budget		31
				Uniform Fire Safety/Prevention			
12-01539	26		12,053.96	2-01-26-290-101	Budget		32
				Base Full Time Salaries			
12-01539	27		393.60	2-01-26-310-110	Budget		33
				Overtime Full Time			
12-01539	28		288.45	2-01-26-305-101	Budget		34
				Base Full Time Salaries			
12-01539	29		3,375.16	2-01-26-311-101	Budget		35
				Base Full Time Salaries			
12-01539	30		2,604.60	2-01-26-315-101	Budget		36
				Base Full Time Salaries			
12-01539	31		699.08	2-01-27-330-105	Budget		37
				Base Part Time Salaries			
12-01539	32		1,275.20	2-01-27-365-105	Budget		38
				Base Part Time Salaries			
12-01539	33		1,451.69	2-01-28-370-105	Budget		39
				Base Part Time Salaries			
12-01539	34		2,153.84	2-02-55-710-003	Budget		40
				SAFE & SECURE COMMUNITIES			
12-01539	35		2,148.23	2-01-43-490-101	Budget		41
				Base Full Time Salaries			
12-01539	36		1,740.74	2-01-43-490-105	Budget		42
				Base Part Time Salaries			
12-01539	37		80.00	2-01-43-490-110	Budget		43
				Overtime Full Time			
12-01539	38		509.04	2-01-25-275-105	Budget		44
				Municipal Prosecutor			
12-01539	39		423.06	2-01-42-750-105	Budget		45
				BLOOMINGDALE WATER S&W			
12-01539	40		7,735.07	2-26-55-390-105	Budget		46
				Base Part Time Salaries			
12-01539	41		4,581.24	T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			
12-01539	42		13,862.88	T-13-56-370-101	Budget		48
				Base Full Time Salaries			
			<u>255,765.83</u>				

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NO #	Item	Description					Ref Seq
38791	09/10/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3438
12-01653	1	PAY OF 09/06/12	34.97	2-01-36-477-650	Budget		1
				Temporary Disability			
12-01653	2		7,458.94	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-01653	3		1,776.15	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-01653	4		8,176.54	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-01653	5		596.61	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
12-01653	6		516.28	7-13-56-370-966	Budget		6
				Social Security			
			18,559.49				
38792	09/10/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3438
12-01654	1	PAY OF 09/06/12	11,727.97	2-09-55-500-101	Budget		7
				Base Full Time Salaries			
12-01654	2		68,251.48	2-09-55-501-101	Budget		8
				Base Full Time Salaries			
12-01654	3		5,604.28	2-05-55-501-110	Budget		9
				Overtime Full Time			
12-01654	4		2,624.00	2-09-55-503-101	Budget		10
				BASE FULL TIME SALARIES			
12-01654	5		8,533.83	2-09-55-502-101	Budget		11
				Base Full Time Salaries			
12-01654	6		1,754.45	2-09-55-502-110	Budget		12
				Overtime Full Time			
12-01654	7		6,320.03	2-05-55-500-101	Budget		13
				Base Full Time Salaries			
12-01654	8		11,782.04	2-05-55-501-101	Budget		14
				Base Full Time Salaries			
12-01654	9		846.75	2-05-55-501-110	Budget		15
				Overtime Full Time			
12-01654	10		3,753.47	2-05-55-502-101	Budget		16
				Base Full Time Salaries			
12-01654	11		751.90	2-05-55-502-110	Budget		17
				Overtime Full Time			
12-01654	12		3,002.55	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
12-01654	13		278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
12-01654	14		1,310.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
12-01654	15		1,981.03	2-01-20-130-101	Budget		21
				Base Full Time Salaries			
12-01654	16		1,550.17	2-01-20-145-101	Budget		22
				Base Full Time Salaries			
12-01654	17		1,826.65	2-01-20-150-105	Budget		23
				Base Part Time Salaries			
12-01654	18		749.99	2-01-21-180-101	Budget		24
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
38792		BOROUGH OF BUTLER PAY. GROSS		Continued			
12-01654	19		1,469.27	2-01-21-185-101	Budget		25
				Base Full Time Salaries			
12-01654	20		91.81	2-01-22-195-105	Budget		26
				Base Part Time Salaries			
12-01654	21		61,543.06	2-01-25-240-101	Budget		27
				Base Full Time Salaries			
12-01654	22		3,452.66	2-01-25-240-110	Budget		28
				Overtime Full Time			
12-01654	23		378.33	2-01-25-240-130	Budget		29
				Crossing Guards			
12-01654	24		816.46	2-01-25-240-140	Budget		30
				Court Pay			
12-01654	25		785.49	W-06-55-811-651	Budget		31
				ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED			
12-01654	26		76.26	2-01-25-265-105	Budget		32
				Base Part Time Salaries			
12-01654	27		273.96	2-01-25-265-160	Budget		33
				Uniform Fire Safety/Prevention			
12-01654	28		12,053.96	2-01-26-290-101	Budget		34
				Base Full Time Salaries			
12-01654	29		171.77	2-01-26-290-110	Budget		35
				Overtime Full Time			
12-01654	30		288.45	2-01-26-305-101	Budget		36
				Base Full Time Salaries			
12-01654	31		3,375.16	2-01-26-311-101	Budget		37
				Base Full Time Salaries			
12-01654	32		2,604.60	2-01-26-315-101	Budget		38
				Base Full Time Salaries			
12-01654	33		699.08	2-01-27-330-105	Budget		39
				Base Part Time Salaries			
12-01654	34		637.60	2-01-27-365-105	Budget		40
				Base Part Time Salaries			
12-01654	35		1,591.69	2-01-28-370-105	Budget		41
				Base Part Time Salaries			
12-01654	36		2,153.84	2-02-55-710-003	Budget		42
				SAFE & SECURE COMMUNITIES			
12-01654	37		2,148.23	2-01-43-490-101	Budget		43
				Base Full Time Salaries			
12-01654	38		1,608.44	2-01-43-490-105	Budget		44
				Base Part Time Salaries			
12-01654	39		120.00	2-01-43-490-110	Budget		45
				Overtime Full Time			
12-01654	40		509.04	2-01-25-275-105	Budget		46
				Municipal Prosecutor			
12-01654	41		423.06	2-01-42-750-105	Budget		47
				BLOOMINGDALE WATER S&W			
12-01654	42		7,798.91	2-26-55-390-105	Budget		48
				Base Part Time Salaries			
12-01654	43		6,057.18	T-17-55-400-101	Budget		49
				POLICE CONTRACTUAL OVERTIME			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Ref Seq
38792		BOROUGH OF BUTLER PAY. GROSS	Continued				
12-01654	44		6,748.68	T-13-56-370-101	Budget		50
				Base Full Time Salaries			
			<u>250,526.76</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	543,822.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	<u>543,822.49</u>	<u>0.00</u>

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Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	6,005.10
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	557.66
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,620.70
2-01-20-130-100		FINANCE S&W	3,962.06
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,100.34
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,653.30
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	1,499.98
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,938.54
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	183.62
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	130,830.80
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	700.44
2-01-25-275-105		Municipal Prosecutor	1,018.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	24,279.69
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
2-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	393.60
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	6,750.32
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,209.20
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,398.16
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,912.80
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,043.38
2-01-36-472-650		FICA/MEDI	16,185.62
2-01-36-477-650		Temporary Disability	79.16
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	846.12
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,845.64
2-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	12,640.06
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	35,303.75

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Control Account	Department	Description	Amount Charged
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	8,436.56
2-05-55-522-650		WATER OPERATING - F I C A	3,831.83
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,455.94
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	140,767.92
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,236.80
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,248.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	14,668.15
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,533.98
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,188.35
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	20,611.56
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	1,576.79
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	10,638.42
W-06-55-811-651		ORD:2008-11:WATER IMPROVEMENTS-UNFUND	785.49

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	225,591.21	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	60,212.20	0.00
ELECTRIC UTILITY OPERATING	2-09	203,376.81	0.00
BUTLER LIBRARY	2-26	16,722.33	0.00
Year Total:		510,210.23	0.00
TRUST FUND	T-13	22,188.35	0.00
	T-17	10,638.42	0.00
Year Total:		32,826.77	0.00
WATER UTILITY CAPITAL FUND	W-06	785.49	0.00
Total of All Funds:		543,822.49	0.00

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**BOROUGH OF BUTLER
RESOLUTION R-2012-72**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE**

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

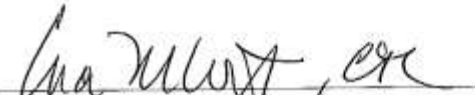
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

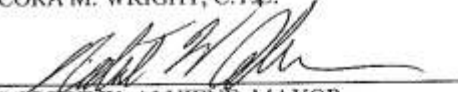
CODE OF REASONS

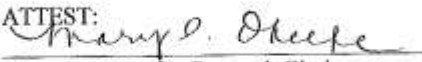
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
90.02/7	Biczak, Eugene	\$6,010.39	2012	2
25/39	Kenney, Michael & Dawn	\$1,767.77	2012	1


CORAM. WRIGHT, C.T.C.

ADOPTED: 9/18/12


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 9/18/12

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**BOROUGH OF BUTLER
RESOLUTION R2012-73**

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

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

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

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

CODE OF REASONS

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


ACCT #	Name	Location	Amount	Year	Reason
7355-0	Sabatelli, Frank	36 Van Dam Ave 1 st Fl	\$169.90	2012	1
249-0	Mc Daniels, Donald	7 Charles Haber Jr Ct	\$6.05	2012	1


CORAM. WRIGHT, C.T.C.

ADOPTED: 9/18/12


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/18/12

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BOROUGH OF BUTLER
RESOLUTION NO. 2012-74

RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING GOVDEALS.COM TO SELL
BOROUGH PROPERTY NO LONGER NEEDED FOR PUBLIC USE

WHEREAS, the Borough of Butler is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Mayor and Council of the Borough of Butler are desirous of selling said surplus property in an "as is" condition without express or implied warranties.

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

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough of Butler.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

2006 Ford Crown Victoria Vin # 2FAFP71W86X165425 and the odometer reading is 63,328

2006 Ford Crown Victoria Vin # 2FAFP71W76X102302 and the odometer reading is _____

1993 55' Aerial Lift Truck Vin# 1FDXK74P5PVA09472 and the odometer reading is 79,903

1994 50' Aerial Lift Truck Vin# 1FDXK84E9RVA19378 and the odometer reading is 68,999

(5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

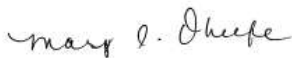
(6) The Borough of Butler reserves the right to accept or reject any bid submitted.

Adopted: September 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk
Dated: September 18, 2012

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**BOROUGH OF BUTLER
RESOLUTION R2012-75**

**RESOLUTION AUTHORIZING
Signature on Interlocal Services Agreement with Riverdale
Providing E911 Services**

WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Riverdale to provide E911 services for the term 2012 through 2015; and

WHEREAS, this contract is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act);

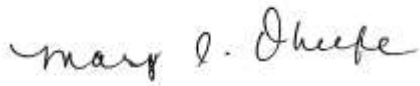
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: September 18, 2012



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: September 18, 2012

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**Borough of Butler
Resolution 2012-76**

**Resolution Requesting Approval of Items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2012 in the sum of \$60,000, which is now available as a revenue from the Safe and Secure Communities Grant Program in the amount of \$60,000.

BE IT FURTHER RESOLVED, that the like sum of \$60,000 is hereby appropriated under the caption Safe and Secure Communities Grant S&W; and

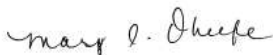
BE IT FURTHER RESOLVED that the above is a result of funds from the New Jersey Safe and Secure Communities Program in the amount of \$60,000.

Adopted: September 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: September 18, 2012

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**Borough of Butler
Resolution 2012-77**

**Resolution Requesting Approval of Items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2012 in the sum of \$9,057, which is now available as a revenue from the Municipal Alliance DEDR Grant in the amount of \$9,057.

BE IT FURTHER RESOLVED, that the like sum of \$9,057 is hereby appropriated under the caption Municipal Alliance Grant DEDR OE; and

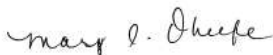
BE IT FURTHER RESOLVED that the above is a result of funds from the Municipal Alliance DEDR Grant Program in the amount of \$9,057.

Adopted: September 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: September 18, 2012

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**Borough of Butler
Resolution 2012-78**

**Resolution Requesting Approval of Items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2012 in the sum of \$2,500, which is now available as a revenue from the Municipal Alliance DARE Grant in the amount of \$2,500.

BE IT FURTHER RESOLVED, that the like sum of \$2,500 is hereby appropriated under the caption Municipal Alliance Grant DARE OE; and

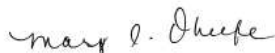
BE IT FURTHER RESOLVED that the above is a result of funds from the Municipal Alliance DARE Grant Program in the amount of \$2,500.

Adopted: September 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: September 18, 2012

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BOROUGH OF BUTLER

RESOLUTION NO. 2012-79

RESOLUTION AUTHORIZING THE ISSUANCE OF A NEW LIMOUSINE LICENSE TO AMERICO LIMO INC

WHEREAS, an application for a new limousine service in the Borough of Butler was received, reviewed, and approved by the Borough Attorney.

BE IT RESOLVED by the Borough Council of the Borough of Butler that the following new Limousine Owner's License be issued for the year 2012:

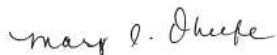
**Americo Limo Inc
1250 Route 23, Suite 7A
Butler, NJ 07405**

Adopted: September 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Borough Clerk

Dated: September 18, 2012

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**BOROUGH OF BUTLER
RESOLUTION R2012-80**

**RESOLUTION OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF BUTLER
Awarding Bid for Sanitary Sewer Repairs Arch Street Area and Main Street**

WHEREAS, the Borough of Butler is in need of repairs to the sanitary sewers in the Arch Street area and Main Street; and

WHEREAS, three (3) sealed bids were received on September 13, 2012; and


WHEREAS, the finance officer has certified that funds are available for said purpose; and

WHEREAS, the bids have been reviewed by the office of Anderson and Denzler Consulting Engineers and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and

WHEREAS, the Mayor and Council hereby awards the bid for Sanitary Sewer Repairs for the Arch Street Area and Main Street to National Water Main Cleaning Co., 875 Summer Avenue, Newark NJ 07104-3684 in the amount of \$78,865.00.

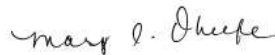
NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are authorized to sign all necessary contracts regarding the above contract.

Adopted: September 18, 2012



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, Borough Clerk

Dated: September 18, 2012

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Borough of Butler
Resolution No. 2012-81

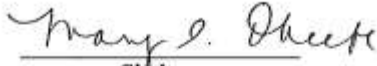
Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Carey Ave resurfacing project.

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

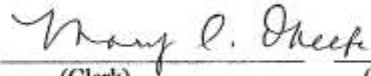

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-Butler Borough-00236 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

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

Certified as a true copy of the Resolution adopted by the Council
On this 18th day of September, 2012


Clerk

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

ATTEST and AFFIX SEAL  
(Clerk) (Presiding Officer)

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R 2012-82
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 18th day of September 2012, that:

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

Moved: Fox

Second: Verdonik