

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
1

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

**ROLL CALL**

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

Absent: Councilman Stephen Regis

Motion to excuse Councilman Regis absence

Moved: Fox

Second: Vath

All in favor.

**ALSO, PRESENT:** C. Woods representing the Office of the Borough Attorney, Mr. Lampmann Borough Administrator, J. Kozimor, Chief Financial Officer and M. O'Keefe, Borough Clerk.

**PRESENTATION:** Mayor Alviene presented a certificate of appreciation to Warren Frerichs who recently stepped down from the Borough of Butler Planning Board for his years of service to the community. The Mayor and Borough Council wished Mr. Frerichs well in his future endeavors.

**APPROVAL OF MINUTES:**

February 19, 2013 Regular Meeting and March 5, 2013 Council Workshop Meeting.

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier and Vath

Voted Nay: None

Absent: Regis

Minutes approved.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

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

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Vath** noted the 2013 budget will be introduced this evening the budget is \$10,492,530.00 which is an increase of just slightly under 2%. He wanted to thank all the department heads who put forth a lot of time and effort to bring the budget in under the cap with no reduction in services to the community. The tax increase is 1.8¢ per \$100.00 assessed, which is approximately 45.33 on an average house assessed at \$251,793, which is well within the 2% CAP.

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
2

**Councilman Fox** noted that pothole repair would take precedence over any other roadwork. Councilman Fox reporting on Public Safety on behalf of Councilman Regis noted that there are two members of the Butler Fire Department currently enrolled in Firefighter 1 at the Morris County Public Safety Academy; additionally two members have completed Fire Police certification.

**Councilman McNear** reported the following from the Board of Health meeting held on February 27, 2013, one home visit and two children were seen as a part of the Borough's child health services, vaccines were ordered for the children's health program. A planning meeting for annual programs and events was held the calendar should be available at the next Board of Health meeting.

**Councilman Meier** reported the Automated Meter Reading system installation is ongoing, 24 capacitor banks were delivered, and storm damage repairs continued. Existing fiberglass poles in Kinnelon were replaced with wooden poles for ease of access and repair. Supplies and parts stock are replenished to pre-storm standards. A new 500-kVA transformer was installed in Riverdale for a new tenant and customer in Riverdale Square.

**Councilman Verdonik** reported that a water main break occurred on Hamburg Turnpike, repairs are complete; the sewer-lining project currently on Main and Arch Streets is approximately 90% complete and will be closed out.

Tax Collectors Report – February 2013 – \$3,426,893.09  
Power & Light/Water & Sewer Dept. – February 2013 – \$2,797,935.05

#### **APPROVAL OF VOUCHERS AND PAYROLLS**

#### **R 2013-25 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Vath

Second: Fox

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

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

Voted Nay: None

Absent: Regis

R 2013-25 approved

#### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

#### **Resolution 13-2-14 Pequannock River Basin Regional Sewerage Authority for a Refund of Net Assets**

Councilman Verdonik explained that debt restructuring occurred, along with some cost cutting measures resulting in a onetime refund to the member municipalities.

#### **E-mail from Shelli Taggart regarding waiving solicitor permit fees for Butler Day**

Discussion ensued regarding costs to be incurred by the Borough; they will be approximately \$8,000 to \$10,000 for Police, Department of Public Works, along with the Health inspector from Rockaway, as this is not a normal business day. The projected costs do not include the cost of fireworks, which would increase costs to the Borough. A poll of the Borough Council was conducted with the decision being not to waive solicitor permit fees.

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
3

**ORDINANCE(S) FOR INTRODUCTION**

**2013-2 CALENDAR YEAR 2013 ORDINANCE TO EXCEED THE MUNICIPAL APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a:4-45.14)**

Public Hearing April 16, 2013

Mr. Kozimor explained the purpose of this ordinance.

Moved: Fox

Second: Vath

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

Absent: Regis

**ORDINANCE(S) FOR ADOPTION**

**2013-1 AN ORDINANCE TO CONFIRM THE VACATION OF THE PUBLIC INTEREST IN A PORTION OF MARION AVENUE**

Mayor Alviene opened the meeting to the Public on this ordinance and this ordinance only:

**Bob Norman, 31 Cascade Way** asked for and was shown the location of the property on a map of the area.

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

Moved: Fox

Second: Vath

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

Absent: Regis

Ordinance 2013-1 approved.

**RESOLUTION(S)**

**The Borough Clerk requested R 2013-26 and R 2013-27 be approved by the same motion.**

**R 2013-26 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2013-26 approved

**R 2013-27 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2013-27 approved

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
4

**R 2013-28 RESOLUTION OF THE BOROUGH COUNCIL OPPOSING THE ADOPTION OF A-1196 AND S-1178 WHICH WOULD PLACE THE BURDEN OF PROOF ON GOVERNMENT EMPLOYEES TO ESTABLISH THAT AN INJURY OR ILLNESS WAS NOT WORK RELATED**

Moved: McNear

Second: Verdonik

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

Voted Nay: None

Absent: Regis

R 2013-28 approved

**R 2013-29 TRANSFER RESOLUTION**

Mr. Kozimor explained that this resolution transfers appropriations and will finalize the 2012 budget expenditures.

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2013-29 approved

**R-2013-30 2013 MUNICIPAL BUDGET**

Mr. Kozimor noted that Council President Vath had provided an overview of the 2013 Municipal Budget earlier, should anyone have any questions please contact Mr. Kozimor.

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2013-30 approved

**R 2013-31 RESOLUTION AUTHORIZING SELF EXAMINATION OF THE MUNICIPAL BUDGET**

Mr. Kozimor explained that the State of New Jersey permits municipalities to adopt their budget without formal review by the State every two out of three years, as long as all financial documents are in order such as audits, grants, etc.

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

Voted Nay: None

Absent: Regis

R 2013-31 approved

**Mr. Lampmann reminded the Mayor and Council to bring their budgets to the April 16, 2013 meeting, for the public hearing.**

**UNFINISHED BUSINESS –**

None

**INVITATION FOR DISCUSSION FROM PUBLIC**

Mayor Alviene opened the meeting to the public for discussion on any subject.

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
5

**Bob Norman, 31 Cascade Way** questioned the purpose of Ordinance 2013-2 does this allow monies to be expended over the 2% CAP. Is the Borough actively pursuing additional shared services, and if so what are they. Mr. Lampmann and Mr. Kozimor explained that this does not mean the money would be spent and or borrowed, this grants the municipality the ability to use it if needed. Mr. Kozimor asked that Mr. Norman come in and go over the budget with him. Mr. Lampmann explained that the Borough is currently in negotiation for three more shared services; however, he may not discuss them due to the negotiations. Councilman Verdonik explained that the Borough actively pursues additional shared services and has since before they became popular.

**Warren Frerichs, 6 Harold J. Mathews Court** wanted to commend the Mayor and Council on how well the Borough runs along with the provision of services.

Prior to the close of the Public Portion Mr. Lampmann noted for the record that the Borough has received an \$80,000 Community Development Block Grant, for the Carey Avenue Water Main. The grant is the maximum amount and Butler is the only municipality to receive the full award, the Council thanked Mr. Lampmann for his hard work in attaining the maximum grant amount.

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

Moved: Fox  
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox  
Voted Aye: Fox, McNear, Meier, Verdonik and Vath  
Voted Nay: None  
Absent: Regis

Second: McNear

Adjournment: 7:40 p.m.

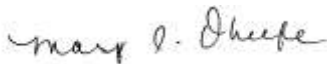
Adopted: April 16, 2013



---

Robert W. Alviene, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk

Dated: April 16, 2013

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
6

BOROUGH OF BUTLER  
RESOLUTION R 2013-25

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Fox

VOTED AYE: Fox, McNear, Meier, Verdonik + Vath  
(Meier + Vath abstained on Fire Department Bills)

VOTED NAY: NONE

Absent: Regis

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: March 19, 2013

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
7

**COUNCIL MEETING**

**March 19, 2013**

	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
<b>Burgis Assoc.</b>	JV Propco	350	39991	\$375.00

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 8

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 39928 to 40096  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num Ref Seq
39928	02/19/13	CON23 CONSTELLATION ENERGY	1,539,980.50	3-09-55-504-200	Budget		3556 1
	13-00078	2		Purchased Power			
39929	02/19/13	NEX01 SPRINT P O MANAGEMENT	122.97	3-01-25-265-205	Budget		3556 2
	13-00360	1		Phone			
	13-00360	2	111.68	3-01-25-252-655	Budget		3
			234.65	PHONES			
39932	02/21/13	BEH02 CRAIG W. BEHAN	100.00	T-13-56-370-957	Budget		3558 1
	13-00385	1		Skiing Vernon			
39933	02/21/13	KRI03 ROBERT KRILL	16.04	T-13-56-370-967	Budget		3558 2
	13-00386	1		Miscellaneous			
39934	02/21/13	MOU01 MOUNTAIN CREEK	500.00	T-13-56-370-957	Budget		3558 3
	13-00387	1		Skiing Vernon			
39935	02/21/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	59.93	2-09-55-800-500	Budget		3559 2
	13-00388	1		ELECTRIC METER REFUND/NO #CLNT			
39936	02/21/13	BOR05 BOROUGH OF BUTLER WATER ACCT	76.15	2-05-55-800-500	Budget		3559 4
	13-00390	1		WATER METER REFUND			
39937	02/21/13	CEN12 CENTURY 21 GEMINI REALTY	140.07	2-09-55-800-500	Budget		3559 3
	13-00389	1		ELECTRIC METER REFUND/NO #CLNT			
	13-00391	1	148.85	2-05-55-800-500	Budget		5
			288.92	WATER METER REFUND			
39938	02/21/13	TOW07 TOWNSHIP OF ROCKAWAY	16,750.00	3-01-27-330-550	Budget		3559 1
	13-00359	1		Contracted Services			
39939	02/22/13	HOR02 HORIZON BLUE CROSS OF NJ	867.82	3-09-55-507-900	Budget		3560 1
	13-00003	3		ELECTRIC GROUP HEALTH INS			
40	02/25/13	PRU01 PRUDENTIAL GROUP LIFE	1,610.14	3-01-23-212-915	Budget		3561 1
	13-00006	3		Firenan's			



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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 9

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq
39941	02/25/13	UNI01 UNITED STATES POSTAL SERVICE					3562
13-00407	1	POSTAGE FOR MACHINE	3,000.00	3-09-55-500-205	Budget		1
				Postage & Phone			
13-00407	2		600.00	3-05-55-500-205	Budget		2
				Postage & Phone			
13-00407	3		400.00	3-01-20-100-205	Budget		3
				Postage			
			<u>4,000.00</u>				
39942	02/28/13	SPE10 SPECTROTEL					3563
13-00429	1	FEBRUARY 2013 CHARGES	577.81	3-09-55-500-205	Budget		1
				Postage & Phone			
13-00429	2		513.61	3-01-31-440-300	Budget		2
				Telephone			
13-00429	3		192.60	3-05-55-500-205	Budget		3
				Postage & Phone			
			<u>1,284.02</u>				
39943	03/05/13	AME13 AMERICAN LIBRARY ASSOC.					3564
13-00453	1	2013 MEMBERSHIP RENEWAL	175.00	3-26-55-390-620	Budget		1
				Professional Fees and Dues			
39944	03/05/13	BAK01 BAKER & TAYLOR BOOKS 510486					3564
13-00454	1	INV #3018506028,3018520424,	642.74	3-26-55-390-625	Budget		2
				Books - Adult			
39945	03/05/13	BAK02 BAKER & TAYLOR BOOKS					3564
13-00455	1	INV #3018519328,3018553171	97.13	3-26-55-390-625	Budget		3
				Books - Adult			
39946	03/05/13	BAK05 BAKER & TAYLOR #510486					3564
13-00456	1	INV #301854847,3018513778,	305.57	3-26-55-390-625	Budget		4
				Books - Adult			
39947	03/05/13	DEM01 DENCO INC.					3564
13-00457	1	INV #4866874,4878158	292.17	3-26-55-390-201	Budget		5
				Office Supplies (Op Expenses)			
39948	03/05/13	GAD01 JASON GADIMO					3564
13-00458	1	DEPOSIT FOR JUNE 27	50.00	3-26-55-390-620	Budget		6
				Professional Fees and Dues			
39949	03/05/13	KEY02 KEY EQUIPMENT FINANCE					3564
13-00459	1	#591252339 1303	65.00	3-26-55-390-620	Budget		7
				Professional Fees and Dues			
39950	03/05/13	KIN02 KINWELON NEWS SERVICE					3564
13-00460	1	INV #45982	183.20	3-26-55-390-625	Budget		8
				Books - Adult			
39951	03/05/13	MET09 METTEL					3564
13-00461	1	#0100424454-823-2	113.82	3-26-55-390-300	Budget		9
				Telephone			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 10

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Seq
39952	03/05/13	MIC03 MICRONARKETING,LLC	246.36	3-26-55-390-625	Budget		3564
13-00462	1	INV #470739,471466		Books - Adult			10
39953	03/05/13	MID01 MIDWEST TAPE	171.92	3-26-55-390-625	Budget		3564
13-00463	1	INV #90745724,90763195,		Books - Adult			11
39954	03/05/13	NUG01 BUTLER HIGH SCHOOL YEARBOOK	85.00	3-26-55-390-625	Budget		3564
13-00464	1	2013 HIGH SCHOOL YEAR BOOK		Books - Adult			12
39955	03/05/13	OUT01 OUT BACK VIDEO REPAIR SERVICE	21.83	3-26-55-390-625	Budget		3564
13-00465	1	INV #17973		Books - Adult			13
39956	03/05/13	ROW01 ROWMAN & LITTLEFIELD	138.23	3-26-55-390-625	Budget		3564
13-00466	1	INV #09256896		Books - Adult			14
39957	03/05/13	STA29 STAPLES ADVANTAGE	240.21	3-26-55-390-201	Budget		3564
13-00467	1	INV #3191507690,3192825242		Office Supplies (Op Expenses)			15
39958	03/05/13	THE07 THE LIBRARY STORE INC.	75.31	3-26-55-390-201	Budget		3564
13-00468	1	INV #46906		Office Supplies (Op Expenses)			16
39959	03/05/13	THO06 GALE	132.53	3-26-55-390-625	Budget		3564
13-00469	1	INV #98682213		Books - Adult			17
39962	03/08/13	BUT04 BUTLER SCHOOL BOARD	1,156,752.50	2-01-55-900-210	Budget		3566
13-00004	3	2013 TAXES MARCH		School Taxes Payable			1
39963	03/08/13	HOM01 HOME DEPOT CREDIT SERVICES	223.85	3-01-26-310-430	Budget		3566
13-00117	3			Facility Maint & Repairs			2
39964	03/08/13	LOW04 LOWE'S	366.60	3-01-26-310-430	Budget		3566
13-00490	1	FEBRUARY 2013 MAINT SUPPLIES		Facility Maint & Repairs			9
13-00490	2		64.19	3-09-55-501-430	Budget		10
			430.79	Maintenance and Repairs			
39965	03/08/13	HOM05 HONMOUTH TELECOM	474.20	3-09-55-500-205	Budget		3566
13-00472	1	FEBRUARY 2013 BILLING		Postage & Phone			6
13-00472	2		421.50	3-01-31-440-300	Budget		7
				Telephone			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 11

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39965		WORMMOUTH TELECOM					
13-00472	3		158.07	3-05-55-500-205 Postage & Phone	Budget		8
			<u>1,053.77</u>				
39966	03/08/13	STA35 STATE OF NEW JERSEY					3566
13-00452	1	MARCH 2013 HEALTH BENEFITS	63,345.98	3-01-23-220-900 Group Health Insurance	Budget		3
13-00452	2		64,751.08	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4
13-00452	3		13,384.41	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5
			<u>141,481.47</u>				
39967	03/08/13	STY02 JEFFREY STYMACKS					3567
13-00506	1	HEALTH INSURANCE REIMBURSEMENT	1,866.23	3-01-23-220-900 Group Health Insurance	Budget		1
13-00506	2		1,866.23	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2
			<u>3,732.46</u>				
39968	03/11/13	CAB01 CABLEVISION					3568
13-00030	3	2013 INTERNET SERVICE MARCH	104.74	3-01-25-265-205 Phone	Budget		1
39969	03/11/13	CAB05 CABLEVISION					3568
13-00033	3	2013 INTERNET SERVICE MARCH	59.95	3-09-55-500-205 Postage & Phone	Budget		2
39970	03/11/13	CAB06 CABLEVISION					3568
13-00034	3	2013 INTERNET SERVICE MARCH	111.77	3-01-25-240-550 Other Professional Fees	Budget		3
39971	03/11/13	CAB07 CABLEVISION					3568
13-00035	3	2013 INTERNET SERVICE MARCH	54.95	3-09-55-500-205 Postage & Phone	Budget		4
39972	03/11/13	CAB08 CABLEVISION					3568
13-00036	3	2013 INTERNET SERVICE MARCH	7.45	3-05-55-500-205 Postage & Phone	Budget		5
39973	03/12/13	ABA02 ABARB PEST SERVICES					3569
13-00110	2	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550 Contracted Services	Budget		3
39974	03/12/13	ACC04 ACCURATE CALIBRATION SERVICES					3569
13-00376	1	ANNUAL CALIBRATION & CERT	700.00	3-09-55-501-440 Meters	Budget		13
39975	03/12/13	ACL01 ACLARA TECHNOLOGIES, LLC					3569
11-00810	13		16,536.96	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 12

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
39976	03/12/13	ACT04 ACTION DATA SERVICES, INC.					3569
13-00319	1	YEAR END DISABILITY RUN	47.03	3-09-55-500-660 Payroll Processing	Budget		40
13-00319	2		40.31	3-05-55-500-665 Payroll Processing	Budget		41
13-00319	3		33.58	3-01-20-130-630 Payroll Processing	Budget		42
13-00319	4		13.44	3-01-42-750-200 BLOOMINGDALE WATER OE	Budget		43
13-00371	1	QUARTERLY PENSION REPORTS	65.80	3-09-55-500-660 Payroll Processing	Budget		44
13-00371	2		56.40	3-05-55-500-665 Payroll Processing	Budget		45
13-00371	3		47.00	3-01-20-130-630 Payroll Processing	Budget		46
13-00371	4		18.80	3-01-42-750-200 BLOOMINGDALE WATER OE	Budget		47
13-00397	1	QUARTERLY REPORTS	161.35	3-09-55-500-660 Payroll Processing	Budget		48
13-00397	2		138.30	3-05-55-500-665 Payroll Processing	Budget		49
13-00397	3		115.25	3-01-20-130-630 Payroll Processing	Budget		50
13-00397	4		46.10	3-01-42-750-200 BLOOMINGDALE WATER OE	Budget		51
			<u>783.36</u>				
39977	03/12/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3569
13-00271	1	Departmental Envelopes	390.00	3-01-25-240-201 Office Supplies	Budget		8
39978	03/12/13	ADV01 ADVANCED ALARM SYSTEMS, INC.					3569
13-00432	1	2013 QUARTERLY MONITORING	269.06	3-09-55-500-550 Other Professional Fees	Budget		20
13-00432	2		269.06	3-01-26-310-550 Contracted Services	Budget		21
13-00432	3		76.88	3-05-55-501-550 Other Professional Fees	Budget		22
13-00432	4		153.75	3-01-29-391-550 Other Professional Fees	Budget		23
			<u>768.75</u>				
39979	03/12/13	AGR01 AGRA ENVIRONMENTAL					3569
13-00405	2	REQUIRED TESTING	215.25	3-05-55-500-530 Water Testing	Budget		17
39980	03/12/13	AIR01 AIRGAS EAST, INC					3569
13-00253	1	CYLINDER RENTAL	3.80	3-05-55-501-630 Cleaning and Facility Maintena	Budget		5
13-00253	2		11.40	3-01-26-290-640 Rental	Budget		6

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 13

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Seq
39980		AIRGAS EAST, INC					
13-00253	3		15.55	3-01-26-311-640	Budget		7
				Rents & Easements			
			30.75				
39981	03/12/13	ALL02 ALLIED OIL COMPANY					3569
13-00348	1	#2 HEATING OIL	5,169.94	3-05-55-500-325	Budget		12
				Fuel Oil			
13-00474	1	FEBRUARY 2013 UNLEADED	1,223.11	3-09-55-500-315	Budget		32
				Gasoline & Diesel			
13-00474	2		1,223.11	3-05-55-500-315	Budget		33
				Gasoline			
13-00474	3		1,046.96	2-01-55-900-850	Budget		34
				School Gas Reimbursement			
13-00474	4		6,290.26	3-01-31-460-315	Budget		35
				Gasoline			
			14,953.38				
39982	03/12/13	ALT01 ALTEC INDUSTRIES, INC.					3569
13-00518	1	SERVICE PARTS AND LABOR	1,686.49	2-09-55-501-430	Budget		39
				Maintenance and Repairs			
39983	03/12/13	AND03 ANDERSON & DENZLER					3569
3-00327	1	Arch St/Main St Sewer Dec 2012	579.00	2-01-20-165-510	Budget		9
				Engineering Services			
13-00327	2	Manhole project	1,557.00	2-01-20-165-510	Budget		10
				Engineering Services			
13-00327	3	Arch St/Main St Sewer Rehab	153.00	2-01-20-165-510	Budget		11
				Engineering Services			
13-00395	1	JANUARY ENGINEERING INVOICES	408.00	3-05-55-500-575	Budget		14
				ENGINEERING FEES			
13-00395	2	JANUARY ENGINEERING INVOICES	1,883.40	3-01-20-165-510	Budget		15
				Engineering Services			
13-00395	3	ARCH ST/MAIN ST SEWER REHAB	217.00	3-01-20-165-510	Budget		16
				Engineering Services			
			4,797.40				
39984	03/12/13	APN01 AMERICAN POWERNET MANAGEMENT					3569
13-00105	2	2013 MANAGEMENT FEE FEBRUARY	1,610.00	3-09-55-500-550	Budget		2
				Other Professional Fees			
39985	03/12/13	ASI01 A.S.I.					3569
13-00473	1	FEBRUARY 2013 SERVICES	48.51	3-01-20-145-625	Budget		29
				Armored Car Service			
13-00473	2		48.51	3-01-42-750-200	Budget		52
				BLOOMINGDALE WATER OE			
13-00473	3		48.51	3-05-55-500-655	Budget		30
				Armored Car Service			
13-00473	4		339.57	3-09-55-500-655	Budget		31
				Armored Car Service			
			485.10				

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 14

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
IO #	Item	Description					Ref Seq
39986	03/12/13	ATT01 A T & T					3569
13-00491	1	FEBRUARY 2013 BILLING	15.07	3-09-55-500-205	Budget		36
				Postage & Phone			
13-00491	2		13.39	3-01-31-440-300	Budget		37
				Telephone			
13-00491	3		5.02	3-05-55-500-205	Budget		38
				Postage & Phone			
			<u>33.48</u>				
39987	03/12/13	BAR02 PATRICIA BARAN M.D.					3569
13-00159	2	2013 PHYSICIAN SERVICE	150.00	3-01-27-330-650	Budget		4
				Other Professional Services			
39988	03/12/13	BAR12 JOHN BARBARULA					3569
13-00440	1	SERVICES RE QUICK CHEK	612.50	3-01-21-180-550	Budget		25
				Other Professional Fees			
13-00440	2	SERVICES RE QUICK CHEK	1,950.00	3-01-21-180-550	Budget		26
				Other Professional Fees			
			<u>2,562.50</u>				
39989	03/12/13	BER02 BERGEN COUNTY LAW & PUBLIC					3569
13-00411	1	I-200 COURSE	150.00	3-01-25-265-610	Budget		18
				Education and Training			
39990	03/12/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3569
13-00445	1	FEBRUARY 2013 BILLING	5,553.79	3-01-31-430-305	Budget		27
				Electric			
13-00445	2		6,451.22	3-05-55-500-350	Budget		28
				ELECTRIC			
			<u>12,005.01</u>				
39991	03/12/13	BUR06 BURGIS ASSOCIATES, INC					3569
13-00439	1	SERVICES RENDERED DEC 2012	375.00	0-19-55-100-740	Budget		24
				JVPROPCO			
39992	03/12/13	BUR08 BURLINGTON COUNTY MUNICIPAL					3569
13-00427	1	FULL REGISTRATION	225.00	3-01-43-490-605	Budget		19
				Conferences			
39993	03/12/13	BUT02 BUTLER FAMILY RESTAURANT					3570
13-00370	1	MEALS FOR MEN ON OVERTIME	179.97	3-01-26-290-210	Budget		18
				Food/Catering			
13-00370	2		148.35	3-01-26-290-210	Budget		19
				Food/Catering			
13-00413	1	MEALS FOR MEN ON OVERTIME	34.13	3-01-26-311-210	Budget		32
				Food/Catering			
			<u>362.45</u>				
39994	03/12/13	CAR19 CARUS PHOSPHATES					3570
12-02278	1	AQUA-MAG	3,210.24	2-05-55-501-235	Budget		2
				Chemicals			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 15

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39995	03/12/13	CAR20 CAROLINA POLE LELAND, INC	9,500.00	3-09-55-501-250	Budget		3570 7
13-00261	1	40' Class 2 Poles (storm repl)		Distribution Supplies			
39996	03/12/13	CAR21 CARDINAL FRAME & FINE ART	1,300.00	2-01-29-391-550	Budget		3570 3
13-00049	2	REPRODUCTION OF BORO MAYOR'S		Other Professional Fees			
39997	03/12/13	CBP01 CB PRINTING & GRAPHICS, INC	600.00	3-09-55-500-201	Budget		3570 4
13-00170	4			Office Supplies			
13-00170	5		75.00	3-05-55-500-201	Budget		5
13-00170	6		75.00	3-01-20-145-201	Budget		6
			750.00	Office Supplies			
39998	03/12/13	CER04 CERTIFIED LABS	299.95	3-01-26-311-235	Budget		3570 15
13-00368	1	2 DRUMS SODIUM HYDROXIDE		Chemicals			
13-00368	2		690.00	3-01-26-311-250	Budget		16
13-00368	3	SHIPPING CHARGE	76.12	3-01-26-311-250	Budget		17
			1,066.07	Other Supplies			
39999	03/12/13	CIT02 CIT-e-NET, LLC	1,000.00	3-01-20-100-550	Budget		3570 12
13-00358	1	WEBSITE ANNUAL MAINTENANCE		Other Professional Fees			
13-00358	2		750.00	3-05-55-500-550	Budget		13
13-00358	3		1,800.00	3-09-55-500-550	Budget		14
			3,550.00	Other Professional Fees			
40000	03/12/13	CNP01 CNP FITTEST OF NJ, LLC	825.00	3-01-25-265-500	Budget		3570 27
13-00409	1	2013 FIT TEST		Medical & Fitness Testing			
40001	03/12/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO	91.95	3-09-55-501-430	Budget		3570 21
13-00380	1	CHAIN SAW MAINTENANCE/REPAIR		Maintenance and Repairs			
13-00415	1	PARTS AND MAINTENANCE	103.82	3-01-26-290-430	Budget		33
			195.77	Maintenance and Repairs			
40002	03/12/13	DAL01 LINDA DALY	120.00	3-01-25-240-635	Budget		3570 35
13-00497	1	2013 CLOTHING ALLOWANCE		Uniform Reimbursements			
40003	03/12/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.	120.00	3-01-21-180-550	Budget		3570 34
13-00441	1	ATTEND 1/10/13 MEETING		Other Professional Fees			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 16

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40003 DARMOFALSKI ENGR ASSOC, INC. Continued							
13-00516	1	FEBRUARY 2013 SERVICES	240.00	3-05-55-500-575 ENGINEERING FEES	Budget		36
			<u>360.00</u>				
40004	03/12/13	DAR06 DART SEASONAL PRODUCTS					3570
13-00283	1	CALCIUM CHLORIDE PELLETS	516.00	3-01-26-290-235 Chemicals & Winter Materials	Budget		9
40005	03/12/13	DEL12 DELTA BUILDING SERVICES, CORP					3570
13-00400	1	2013 CLEANING SERVICE FEBRUARY	1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		24
13-00400	2		349.00	3-05-55-501-630 Cleaning and Facility Maintena	Budget		25
13-00400	3		349.00	3-01-26-310-550 Contracted Services	Budget		26
			<u>1,745.00</u>				
40006	03/12/13	DEL15 DELTA CHEMICAL CORP					3570
13-00340	2	CHEMICALS	3,474.26	3-05-55-501-235 Chemicals	Budget		10
40007	03/12/13	DIA02 DIAMOND PAPER & JANITORIAL					3570
13-00262	1	1 CASE BOUNTY TOWELS	90.00	3-01-26-310-215 Building Supplies	Budget		8
40008	03/12/13	DMC01 DMC ASSOCIATES, INC.					3570
13-00394	1	ELEC SUB STA CIRCUIT MAPPING	2,047.50	3-09-55-501-550 Sub Station Maintenance	Budget		23
13-00517	1	SURVEY WORK COBG BOONTON AVE	1,600.00	3-05-55-500-575 ENGINEERING FEES	Budget		37
13-00517	2	TAX MAP MAINTENANCE	2,000.00	3-01-20-150-650 TAX MAP REVISIONS	Budget		38
13-00517	3	ELECTRIC GIS MAINTENANCE JAN	450.00	3-09-55-501-550 Sub Station Maintenance	Budget		39
13-00517	4	ELECTRIC GIS MAINTENANCE FEB	450.00	3-09-55-501-550 Sub Station Maintenance	Budget		40
13-00517	5	ELECTRIC GIS MAINTENANCE MAR	450.00	3-09-55-501-550 Sub Station Maintenance	Budget		41
			<u>6,997.50</u>				
40009	03/12/13	DUE01 DUECO, INC					3570
13-00381	1	ROCK RIPPER AUGER	1,891.17	3-09-55-501-230 Auto Parts/ Repair	Budget		22
40010	03/12/13	EXC01 EXCELSIOR LUMBER CO INC.					3570
13-00347	1	POLY WRAP AND HEAT WRAP	109.16	3-05-55-501-630 Cleaning and Facility Maintena	Budget		11
13-00379	1	RENOVATION SUPPLIES	199.76	3-01-26-310-430 Facility Maint & Repairs	Budget		20
			<u>308.92</u>				



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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 17

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40011	03/12/13	FAG01 BRET J. FAGAN					3570
12-02211	1	OVERPAYMENT REFUND	6.43	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		1
40012	03/12/13	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3570
13-00410	1	SCBA TESTING, REPAIRS	362.50	3-01-25-265-430 Maintenance and Repairs	Budget		28
13-00410	2		1,101.96	3-01-25-265-430 Maintenance and Repairs	Budget		29
13-00410	3		1,200.00	3-01-25-265-420 Heavy Equipment	Budget		30
13-00410	4		950.00	3-01-25-265-420 Heavy Equipment	Budget		31
			<u>3,614.46</u>				
40013	03/12/13	FOX03 IVETTE FOX					3571
13-00099	1	2013 TRANSLATION SERVICES	50.00	3-01-27-330-650 Other Professional Services	Budget		4
13-00099	2	2013 TRANSLATION SERVICES	50.00	3-01-27-330-650 Other Professional Services	Budget		5
			<u>100.00</u>				
40014	03/12/13	GARD2 GARDEN STATE LABORATORIES INC.					3571
3-00406	2	JANUARY TESTING	200.00	3-05-55-500-530 Water Testing	Budget		30
13-00406	3	2013 TESTING FEBRUARY	200.00	3-05-55-500-530 Water Testing	Budget		31
			<u>400.00</u>				
40015	03/12/13	GIL01 GILL ASSOCIATES					3571
13-00450	1	500 VALIDATION LABELS	90.00	3-01-28-370-250 Other Supplies	Budget		37
40016	03/12/13	GOF01 GOFFCO INDUSTRIES, LLC					3571
13-00218	1	INSPECTION CARDS	96.00	3-01-27-330-525 Printing	Budget		11
13-00273	1	2500 PURCHASE ORDERS	153.34	3-01-20-130-201 Office Supplies	Budget		15
13-00273	2		153.34	3-01-20-145-201 Office Supplies	Budget		16
13-00273	3		153.34	3-01-25-240-201 Office Supplies	Budget		17
13-00273	4		153.34	3-09-55-500-201 Office Supplies	Budget		18
13-00273	5		153.34	3-05-55-500-201 Office Supplies	Budget		19
13-00374	1	DOOR HANGERS	119.00	3-01-42-750-200 BLOOMINGDALE WATER OE	Budget		26
'3-00447	1	CASE JACKET ENVELOPES	158.80	3-01-43-490-525 Printing	Budget		36
			<u>1,140.50</u>				

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 18

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40017	03/12/13	GRE01 ROBERT GREEN					3571
13-00512	1	2013 EYECARE ALLOWANCE	200.00	3-09-55-507-900	Budget		41
				ELECTRIC GROUP HEALTH INS			
40018	03/12/13	HAC01 HACH COMPANY					3571
13-00346	1	REAGENTS FOR CHEM TESTING	258.30	3-05-55-501-630	Budget		22
				Cleaning and Facility Maintena			
13-00346	2		37.20	3-05-55-501-630	Budget		23
				Cleaning and Facility Maintena			
13-00346	3		838.92	3-05-55-501-630	Budget		24
				Cleaning and Facility Maintena			
			<u>1,134.42</u>				
40019	03/12/13	HDS03 HD SUPPLY WATERWORKS, LTD					3571
13-00343	1	WATER METERS TO REPLACE STOCK	530.00	W-06-55-211-650	Budget		20
				ORD:2012-11:PURCHASE WATER METERS-FUNDED			
13-00404	1	METER ADAPTERS	14.89	W-06-55-211-650	Budget		28
				ORD:2012-11:PURCHASE WATER METERS-FUNDED			
13-00404	2	METER ADAPTERS	50.00	W-06-55-211-650	Budget		29
				ORD:2012-11:PURCHASE WATER METERS-FUNDED			
			<u>594.89</u>				
40020	03/12/13	HER02 HERO'S SALUTE AWARDS COMPANY					3571
3-00155	1	PLAQUES & NAME SIGNS	311.00	3-01-21-180-201	Budget		9
				Office Supplies			
40021	03/12/13	INT10 INTERNATIONAL SALT CO. LLC					3571
13-00138	4	BULK ROCK SALT	6,620.03	3-01-26-290-235	Budget		7
				Chemicals & Winter Materials			
13-00138	5	BULK ROCK SALT	3,605.32	3-01-26-290-235	Budget		8
				Chemicals & Winter Materials			
13-00419	1	BULK ROCK SALT	2,760.81	3-01-26-290-235	Budget		32
				Chemicals & Winter Materials			
			<u>12,986.16</u>				
40022	03/12/13	IRB01 STUART C. IRBY, CO.					3571
12-02279	1	Burndy ES 2R2R Connectors	400.00	2-09-55-501-250	Budget		1
				Distribution Supplies			
13-00361	1	Burndy YHD3 H Taps	380.00	3-09-55-501-250	Budget		25
				Distribution Supplies			
			<u>780.00</u>				
40023	03/12/13	LAW01 JAMES P. LAMPHANN					3571
13-00504	1	REIMBURSEMENT	90.95	3-09-55-500-210	Budget		39
				Food/Catering			
40024	03/12/13	LAN01 LANGUAGE LINE SERVICES					3571
13-00103	3		7.75	3-01-31-440-300	Budget		6
				Telephone			
40025	03/12/13	LAV01 ROBIN CARROLL-LAVORATO					3571
13-00053	1	MUNICIPAL ALLIANCE COORDINATOR	339.56	2-02-55-715-001	Budget		2
				DEDR - ALLIANCE COORDINATOR			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 19

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40025		ROBIN CARROLL-LAVORATO					
13-00055	1	MATERIAL FOR BIG THINKERS	162.00	2-02-55-715-002 DEDR - BIG THINK	Budget		3
			501.56				
40026	03/12/13	LYN03 DAVID & ROBIN LYNCH					3571
13-00165	1	OVERPAYMENT REFUND	73.55	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		10
40027	03/12/13	MAG01 MATTHEW MAGILL					3571
13-00478	1	2013 EYECARE ALLOWANCE	200.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		38
40028	03/12/13	MAI02 MAIN POOL & CHEMICAL, INC					3571
13-00345	1	WATER TREATMENT CHEMICALS	1,502.80	3-05-55-501-235 Chemicals	Budget		21
40029	03/12/13	MAR02 MARTIN F. MURPHY ESQ.					3571
13-00507	1	MARCH 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	Budget		40
40030	03/12/13	MGL01 M G L PRINTING SOLUTIONS					3571
13-00219	1	ELECTRIC METER CARDS	196.00	3-09-55-500-525 Printing	Budget		12
13-00219	2	SHIPPING & HANDLING	19.00	3-09-55-500-525 Printing	Budget		13
13-00442	1	2000 CLAIMS CHECKS	139.50	3-09-55-500-525 Printing	Budget		33
13-00442	2		46.50	3-05-55-500-525 Printing	Budget		34
13-00442	3		124.00	3-01-20-100-525 Printing	Budget		35
			525.00				
40031	03/12/13	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					3571
13-00402	1	2013 SOFTWARE MAINTENANCE	1,400.00	3-01-20-150-550 Other Professional Fees	Budget		27
40032	03/12/13	MOB02 L-3 MOBILE-VISION, INC					3571
13-00246	1	Car 335 repair, Inv. 0194322-IN	113.75	3-01-25-240-430 Maintenance and Repairs	Budget		14
40033	03/12/13	MOR04 MORRIS COUNTY MUNICIPAL					3572
13-00062	2	2013 CONSUMPTION/TIPPING FEES	17,927.42	3-01-26-305-340 Garbage Removal	Budget		4
40034	03/12/13	MOR06 MORRIS COUNTY TAX COLLECTOR					3572
13-00444	1	CEU CLASS & LUNCHEON	20.00	3-01-20-145-610 Education and Training	Budget		26
40035	03/12/13	MOR08 MORRIS COUNTY PARK COMMISSION					3572
13-00356	1	PERMIT FEE FOR SENIOR PICNIC	62.50	3-01-28-385-550 Celebrations & Parties	Budget		15

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 20

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40036	03/12/13	MRM01 MR. MAT INC.					3572
13-00375	1	MAT CLEANING AT DPW	60.25	3-09-55-500-630	Budget		17
				Cleaning & Facility Maintenance			
13-00375	2		60.25	3-09-55-500-630	Budget		18
				Cleaning & Facility Maintenance			
13-00382	1	MAT CLEANING AT BORO HALL	39.60	3-09-55-500-630	Budget		19
				Cleaning & Facility Maintenance			
13-00382	2		13.20	3-05-55-501-630	Budget		20
				Cleaning and Facility Maintena			
13-00382	3		13.20	3-01-26-310-550	Budget		21
				Contracted Services			
			<u>186.50</u>				
40037	03/12/13	MUR01 MURIDEX, INC.					3572
12-02245	1	NOTICE OF ASSESSMENT CARDS	1,377.51	2-01-20-150-205	Budget		1
				Postage			
12-02245	2	SET UP FEE	50.00	2-01-20-150-205	Budget		2
				Postage			
			<u>1,427.51</u>				
40038	03/12/13	NAP01 GERALD J. NAPOLEONE SR.					3572
13-00373	1	PRESCRIPTION REIMBURSEMENT	41.00	3-01-23-220-900	Budget		16
				Group Health Insurance			
40039	03/12/13	NEO01 NEOPOST USA, INC					3572
13-00089	1	METER RENTAL	907.58	3-09-55-500-205	Budget		6
				Postage & Phone			
13-00089	2		129.65	3-05-55-500-205	Budget		7
				Postage & Phone			
13-00089	3		259.31	3-01-20-100-205	Budget		8
				Postage			
			<u>1,296.54</u>				
40040	03/12/13	NET01 NET ACCESS CORPORATION					3572
13-00102	1	2013 INTERNET SERVICE	39.00	3-01-29-391-205	Budget		9
				Postage/ Internet			
40041	03/12/13	NI001 JOE NIOSI					3572
13-00430	1	2013 CELL PHONE REIMBURSEMENT	50.00	3-01-31-440-300	Budget		24
				Telephone			
13-00430	2		25.00	3-05-55-500-205	Budget		25
				Postage & Phone			
13-00470	1	2013 CLOTHING ALLOWANCE	165.96	3-01-26-290-635	Budget		30
				Uniform Reimbursements			
13-00471	1	REIMBURSEMENT	45.36	3-05-55-500-210	Budget		31
				Food/Catering			
			<u>286.32</u>				
40042	03/12/13	NJD01 NJ STATE DEPT OF HEALTH					3572
13-00079	2	2013 DOG LICENSE FEES FEBRUARY	210.60	T-12-55-340-205	Budget		5
				Due to State of NJ Dog Fees			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 21

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40043	03/12/13	NJE02 NJEHA					3572
13-00284	1	2013 ANNUAL CONFERENCE	55.00	3-01-20-120-610 Education and Training	Budget		12
40044	03/12/13	NJP02 NJ PUBLIC SAFETY					3572
13-00231	1	2013 Annual Dues	300.00	3-01-25-240-620 Professional Licences and Dues	Budget		10
40045	03/12/13	NJS01 NJ STATE ASSN OF CHIEFS OF POL					3572
13-00323	1	2013 Membership Dues	250.00	3-01-25-240-620 Professional Licences and Dues	Budget		13
40046	03/12/13	NOR01 NORTH JERSEY MEDIA GROUP INC.					3572
13-00489	1	FEBRUARY 2013 LEGAL ADS	174.06	3-01-20-120-520 Advertising	Budget		32
40047	03/12/13	NUG01 BUTLER HIGH SCHOOL YEARBOOK					3572
13-00326	1	1/2 PAGE AD	225.00	3-01-30-420-650 PUBLIC EVENTS	Budget		14
40048	03/12/13	NYS01 N.Y. S&W RAILWAY CORPORATION					3572
13-00398	1	ANNUAL LEASE RENEWAL N7223	581.84	3-01-26-311-640 Rents & Easements	Budget		22
40049	03/12/13	PAS09 COLLEEN PASCALE					3572
13-00422	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	Budget		23
40050	03/12/13	PER09 PERIMETER INTERNETWORKING CORP					3572
13-00001	3	2013 MONTHLY SERVICE MARCH	500.00	3-01-25-240-405 Data Processing Equipment	Budget		3
40051	03/12/13	PIP01 PIP PRINTING					3572
13-00279	1	450 SNOW TUBING FLYERS	35.20	3-01-28-370-525 Printing	Budget		11
40052	03/12/13	POS01 POSTMASTER WAYNE, NEW JERSEY					3572
13-00446	1	MARCH 2013 BULK MAIL	3,000.00	3-09-55-500-205 Postage & Phone	Budget		27
13-00446	2		600.00	3-05-55-500-205 Postage & Phone	Budget		28
13-00446	3		400.00	3-01-20-100-205 Postage	Budget		29
			<u>4,000.00</u>				
40053	03/13/13	PUB03 PSE&G CO					3573
13-00496	1	FEBRUARY 2013 BILLING	7,536.86	3-01-31-446-330 Natural Gas	Budget		82
13-00496	2		1,449.93	3-09-55-500-325 Natural Gas	Budget		83

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 22

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq
40053		PSE&G CO					
13-00496	3		1,960.64	3-05-55-500-325 Fuel Oil	Budget		84
		Continued	<u>10,947.43</u>				
40054	03/13/13	PUB04 PUBLIC WORKS ASSN OF NJ					3573
13-00365	1	2013 MEMBERSHIP DUES	60.00	3-01-26-290-550 Other Professional Fees	Budget		21
40055	03/13/13	RAP01 RAPID PUMP & METER SERVICE CO.					3573
13-00248	1	EMERGENCY PUMP STATION REPAIRS	5,150.00	C-04-55-411-650 ORD:2004-11:SEMER I&I-FUNDED	Budget		89
40056	03/13/13	REY01 JORGE REYES					3573
13-00420	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	2-01-25-240-610 Education and Training	Budget		36
13-00421	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	Budget		37
			<u>450.00</u>				
40057	03/13/13	RIC01 JEFFREY W. RICKER					3573
13-00084	3	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	Budget		1
40058	03/13/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3573
13-00378	1	HALIDE MOGUL LUGS	216.00	3-09-55-501-430 Maintenance and Repairs	Budget		28
40059	03/13/13	ROY03 ROYAL COMMUNICATIONS, INC					3573
13-00111	3	2013 SERVICES MARCH	286.36	3-01-25-240-430 Maintenance and Repairs	Budget		4
13-00408	1	RADIO REPAIR/PAGER CHARGE	247.00	3-01-25-265-400 Communication Equipment	Budget		29
13-00408	2		35.00	3-01-25-265-400 Communication Equipment	Budget		30
			<u>568.36</u>				
40060	03/13/13	SAA01 S & A AUTO PARTS				03/13/13 VOID	0
40061	03/13/13	SAA01 S & A AUTO PARTS					3573
13-00366	1	MISC PARTS AND TOOLS	11.98	3-01-26-315-230 Roads / Auto Parts	Budget		22
13-00366	2		9.57	3-01-26-315-230 Roads / Auto Parts	Budget		23
13-00366	3		14.43	3-01-26-315-230 Roads / Auto Parts	Budget		24
13-00366	4		14.57	3-01-26-315-230 Roads / Auto Parts	Budget		25
13-00366	5		73.54	3-01-26-315-240 Sewer / Auto Parts	Budget		26
13-00412	1	OIL AND GREASE	30.68	3-01-25-265-430 Maintenance and Repairs	Budget		31

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 23

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
40061	S & A	AUTO PARTS					
13-00424	1	UNPAID INVOICES	253.42	2-09-55-501-230	Budget		38
				Auto Parts/ Repair			
13-00424	2		255.81	2-09-55-501-230	Budget		39
				Auto Parts/ Repair			
13-00424	3		14.98	2-09-55-501-230	Budget		40
				Auto Parts/ Repair			
13-00424	4		109.50	2-01-25-265-420	Budget		41
				Heavy Equipment			
13-00424	5		26.00	2-09-55-501-230	Budget		42
				Auto Parts/ Repair			
13-00424	6		200.47	2-01-26-315-260	Budget		43
				Meals on Wheels / Vehicle reps			
13-00424	7		43.94	2-09-55-501-230	Budget		44
				Auto Parts/ Repair			
13-00424	8		46.90	2-09-55-501-230	Budget		45
				Auto Parts/ Repair			
13-00424	9		2.09	2-09-55-501-230	Budget		46
				Auto Parts/ Repair			
13-00424	10		8.00	2-09-55-501-230	Budget		47
				Auto Parts/ Repair			
13-00424	11		234.39	2-09-55-501-230	Budget		48
				Auto Parts/ Repair			
13-00424	12		43.99	2-01-26-315-230	Budget		49
				Roads / Auto Parts			
13-00424	13		61.98	2-09-55-501-275	Budget		50
				Tools & Equipment			
13-00424	14		6.75	2-01-26-315-230	Budget		51
				Roads / Auto Parts			
13-00424	15		13.93	2-09-55-501-230	Budget		52
				Auto Parts/ Repair			
13-00424	16		38.52	2-09-55-501-230	Budget		53
				Auto Parts/ Repair			
13-00424	17		39.98	2-09-55-501-230	Budget		54
				Auto Parts/ Repair			
13-00424	18		22.78	2-09-55-501-275	Budget		55
				Tools & Equipment			
13-00424	19		18.32	2-09-55-501-230	Budget		56
				Auto Parts/ Repair			
13-00424	20		47.34	2-09-55-501-230	Budget		57
				Auto Parts/ Repair			
13-00424	21		28.13	2-09-55-501-230	Budget		58
				Auto Parts/ Repair			
13-00424	22		32.34	2-09-55-501-275	Budget		59
				Tools & Equipment			
13-00424	23		19.88	2-09-55-501-275	Budget		60
				Tools & Equipment			
13-00424	24		55.40	2-09-55-501-230	Budget		61
				Auto Parts/ Repair			
13-00424	25		90.70	2-09-55-501-230	Budget		62
				Auto Parts/ Repair			
13-00424	26		225.60	2-09-55-501-275	Budget		63
				Tools & Equipment			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 24

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40061	S & A	AUTO PARTS		Continued			
13-00424	27		35.84	2-09-55-501-275 Tools & Equipment	Budget		64
13-00424	28		22.00	2-09-55-501-230 Auto Parts/ Repair	Budget		65
13-00424	29		11.99	2-09-55-501-275 Tools & Equipment	Budget		66
13-00424	30		25.81	2-09-55-501-275 Tools & Equipment	Budget		67
13-00424	31		22.20	2-09-55-501-230 Auto Parts/ Repair	Budget		68
13-00424	32		77.85	2-09-55-501-230 Auto Parts/ Repair	Budget		69
13-00424	33		66.11	2-09-55-501-275 Tools & Equipment	Budget		70
13-00424	34		82.50	2-09-55-501-230 Auto Parts/ Repair	Budget		71
13-00424	35		208.89	2-09-55-501-230 Auto Parts/ Repair	Budget		72
13-00424	36		36.00	2-09-55-501-230 Auto Parts/ Repair	Budget		73
13-00424	37		15.88	2-09-55-501-230 Auto Parts/ Repair	Budget		74
3-00425	1	JANUARY 2013 AUTO PARTS	22.60	3-09-55-501-230 Auto Parts/ Repair	Budget		75
13-00425	2		5.99	3-09-55-501-230 Auto Parts/ Repair	Budget		76
13-00425	3		6.18	3-09-55-501-230 Auto Parts/ Repair	Budget		77
13-00425	4		8.44	3-09-55-501-230 Auto Parts/ Repair	Budget		78
13-00425	5		40.43	3-09-55-501-230 Auto Parts/ Repair	Budget		79
13-00425	6		49.62	3-09-55-501-230 Auto Parts/ Repair	Budget		80
13-00425	7		56.89	3-09-55-501-230 Auto Parts/ Repair	Budget		81
			<u>2,204.59</u>				
40062	03/13/13	SCH10 SCHMITZ SAFE & LOCK CO.					3573
13-00166	1	KEYS CUT	74.00	3-01-26-310-430 Facility Maint & Repairs	Budget		5
40063	03/13/13	SIE04 TIMOTHY J. SIEK					3573
13-00285	2	2013 EYECARE ALLOWANCE	53.80	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		8
40064	03/13/13	SLA01 HELENA SLAWOMIR AND					3573
13-00362	1	OVERPAYMENT REFUND	2,299.33	2-01-55-900-215 Tax Overpayments Payable	Budget		20



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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 25

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
40065	03/13/13	SPE06 SPECTRUM POWER PRODUCTS, LLC						3573
13-00192	1	2426-1 Glove&Sleeve Bag	547.20	3-09-55-501-275 Tools & Equipment	Budget			6
13-00192	2	Bid Item L-13 Upsweep Arms	1,094.40	3-09-55-501-250 Distribution Supplies	Budget			7
13-00354	1	P8914 3/4"x14" Bolts	109.50	3-09-55-501-250 Distribution Supplies	Budget			9
13-00354	2	P6823 3"x1/4"x13/16" Washers	70.00	3-09-55-501-250 Distribution Supplies	Budget			10
			<u>1,821.10</u>					
40066	03/13/13	STA06 STATE OF NEW JERSEY DIV OF TAX						3573
13-00508	1	FEBRUARY SALES TAX	107,975.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget			85
40067	03/13/13	STA10 STATE TREASURER						3573
13-00416	1	CERTIFICATION FOR EXAM	50.00	3-01-26-290-610 Education and Training	Budget			32
40068	03/13/13	STA29 STAPLES ADVANTAGE						3573
13-00357	1	1 PLANNER #70-650-05	117.04	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget			11
13-00357	2	1 DESK CALENDAR #SK2400	7.35	3-01-25-240-201 Office Supplies	Budget			12
13-00357	3	1 STAPLER #504274	166.89	3-01-25-265-660 Uniform Fire Safety/Prevention	Budget			13
13-00357	4	4 CARTRIDGES #CE390A	653.56	3-09-55-500-201 Office Supplies	Budget			14
13-00357	5	2 CARTRIDGES #819538	44.50	3-09-55-501-201 Office Supplies	Budget			15
13-00357	6	10 CASES COPY PAPER #135848	82.84	3-01-20-130-201 Office Supplies	Budget			16
13-00357	7		82.84	3-01-20-145-201 Office Supplies	Budget			17
13-00357	8		82.84	3-09-55-500-201 Office Supplies	Budget			18
13-00357	9		82.82	3-05-55-500-201 Office Supplies	Budget			19
			<u>1,320.68</u>					
40069	03/13/13	STR01 CRAIG R. STRUBLE						3573
13-00085	3	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	Budget			2
40070	03/13/13	SUB01 SUBURBAN DISPOSAL, INC.						3573
13-00109	2	2013 WASTE COLLECTION FEB	33,833.34	3-01-26-305-340 Garbage Removal	Budget			3
40071	03/13/13	SUP01 SUPERIOR DISTRIBUTORS, INC						3573
13-00369	1	CROSS CHAINS	206.50	3-01-26-290-235 Chemicals & Winter Materials	Budget			27

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 26

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
40072	03/13/13	TAY02 TAYLOR OIL COMPANY					3573
13-00509	1	FEBRUARY 2013 DIESEL	2,952.70	3-09-55-500-315 Gasoline & Diesel	Budget		86
13-00509	2		68.90	2-01-55-900-850 School Gas Reimbursement	Budget		87
13-00509	3		2,415.85	3-01-31-460-315 Gasoline	Budget		88
			<u>5,437.45</u>				
40073	03/13/13	TIL01 TILCON NEW YORK INC.					3574
13-00418	1	POT HOLE REPAIR MATERIAL	840.00	3-01-26-290-650 Road Repair Materials	Budget		33
13-00418	2		336.50	3-01-26-290-650 Road Repair Materials	Budget		34
13-00418	3		167.11	3-01-26-290-650 Road Repair Materials	Budget		35
			<u>1,343.61</u>				
40074	03/13/13	ASH01 CAROL M. ASHLEY					3575
13-00519	1	PRESCRIPTION REIMBURSEMENT	96.00	3-01-23-220-900 Group Health Insurance	Budget		49
13-00519	2	2013 EYECARE ALLOWANCE	118.00	3-01-23-220-900 Group Health Insurance	Budget		50
			<u>214.00</u>				
40075	03/13/13	BAR12 JOHN BARBARULA					3575
13-00220	2	FEBRUARY 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550 Other Professional Fees	Budget		16
40076	03/13/13	DOL02 CONSTANCE DOLAN					3575
13-00058	1	OVERPAYMENT REFUND	148.82	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		2
40077	03/13/13	HAM01 MESCO DISTRIBUTION					3575
12-01395	1	OUTDOOR 3 PHASE POLE MOUNTED	208,777.00	E-08-55-112-651 ORD:2011-12:AMR CAPACITORS	Budget		1
40078	03/13/13	NIS01 NISIVOCCIA & COMPANY LLP					3575
13-00520	1	SERVICES THROUGH 01/31/13	2,400.00	3-09-55-500-505 Auditing Fees	Budget		51
13-00520	2		720.00	3-09-55-500-505 Auditing Fees	Budget		52
13-00520	3		720.00	3-01-20-135-505 Audit Services	Budget		53
13-00520	4		360.00	3-05-55-500-505 Auditing Fees	Budget		54
			<u>4,200.00</u>				
179	03/13/13	ONE03 ONE CALL CONCEPTS, INC					3575
13-00475	1	REGULAR LOCATES	83.22	3-09-55-501-430 Maintenance and Repairs	Budget		45

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 27

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item		Description					Seq
40079		ONE CALL CONCEPTS, INC					
13-00475	2	LESS 1 BROADCAST	1.14	3-09-55-501-430	Budget		46
				Maintenance and Repairs			
			82.08				
40080	03/13/13	TRE08 TREASURER, STATE OF NJ					3575
13-00515	1	2013 ELEVATOR INSPECTION FEE	544.00	3-05-55-500-620	Budget		48
				Professional Licences and Dues			
40081	03/13/13	TRI08 TRICO EQUIPMENT SERVICES, INC					3575
13-00417	1	PM SERVICE	221.51	3-01-26-315-231	Budget		41
				Roads / Veh Maint & Repairs			
13-00417	2		221.51	3-09-55-501-230	Budget		42
				Auto Parts/ Repair			
13-00417	3		110.76	3-05-55-501-230	Budget		43
				Auto Parts			
			553.78				
40082	03/13/13	TYN01 TYNDALE COMPANY, INC					3575
13-00163	16	DECKER, S.	112.00	3-09-55-501-420	Budget		6
				Safety Equipment			
13-00163	17	FRAWLEY, S	102.00	3-09-55-501-420	Budget		7
				Safety Equipment			
13-00163	18	KITCHELL, T	747.95	3-09-55-501-420	Budget		8
				Safety Equipment			
13-00163	19	RICKER, J	709.95	3-09-55-501-420	Budget		9
				Safety Equipment			
13-00163	20	RICKER, S	112.00	3-09-55-501-420	Budget		10
				Safety Equipment			
13-00163	21	DECKER, S	51.00	3-09-55-501-420	Budget		11
				Safety Equipment			
13-00163	22	VANGROUN, B	611.95	3-09-55-501-420	Budget		12
				Safety Equipment			
13-00163	23	FRAWLEY, S.	102.00	3-09-55-501-420	Budget		13
				Safety Equipment			
13-00163	24	MAGILL, M.	161.95	3-09-55-501-420	Budget		14
				Safety Equipment			
13-00163	25	ROGERS, J.	604.95	3-09-55-501-420	Budget		15
				Safety Equipment			
			3,315.75				
40083	03/13/13	UNI02 UNITED PARCEL SERVICE					3575
13-00431	1	2013 PICK UP CHARGES FEBRUARY	41.37	3-01-20-100-205	Budget		44
				Postage			
40084	03/13/13	UNI15 UNIVERSAL BLOOMINGDALE					3575
13-00367	1	VARIOUS PARTS	328.64	3-05-55-501-230	Budget		24
				Auto Parts			
13-00367	2		106.74	3-01-26-315-240	Budget		25
				Sewer / Auto Parts			
13-00367	3		39.73	3-01-26-315-230	Budget		26
				Roads / Auto Parts			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 28

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq
40084		UNIVERSAL BLOOMINGDALE					
	Continued						
13-00367	4		78.00	3-01-26-315-230 Roads / Auto Parts	Budget		27
13-00367	5		45.20	3-05-55-501-230 Auto Parts	Budget		28
13-00367	6		9.58	3-01-26-315-260 Meals on wheels / Vehicle reps	Budget		29
13-00367	7		50.00	3-05-55-501-230 Auto Parts	Budget		30
13-00367	8		50.00	3-01-26-315-230 Roads / Auto Parts	Budget		31
13-00367	9		50.00	3-01-26-315-240 Sewer / Auto Parts	Budget		32
			<u>457.89</u>				
40085	03/13/13	VAC02 MARGOT VACCARO					3575
13-00160	2	2013 CHILDO HEALTH CLINIC SVC	58.00	3-01-27-330-650 Other Professional Services	Budget		5
40086	03/13/13	VAN06 VAN VARICK & SONS HEATING					3575
13-00344	1	FURNACE REPAIR PARTS/LABOR	215.00	3-05-55-501-430 Maintenance and Repairs	Budget		22
37	03/13/13	VER02 VERIZON WIRELESS					3575
13-00112	2	2013 CELL PHONE CHARGES	102.91	3-09-55-500-205 Postage & Phone	Budget		3
13-00113	2	2013 DATA CARD CHARGES	400.12	3-01-31-440-300 Telephone	Budget		4
			<u>503.03</u>				
40088	03/13/13	VER03 VERIZON					3575
13-00399	1	2013 CHARGES FEBRUARY	116.85	3-09-55-500-205 Postage & Phone	Budget		35
13-00399	2		103.86	3-01-31-440-300 Telephone	Budget		36
13-00399	3		38.95	3-05-55-500-205 Postage & Phone	Budget		37
			<u>259.66</u>				
40089	03/13/13	WAG03 WAGE WORKS					3575
13-00401	1	FLEX SPENDING CHARGES FEB	16.67	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		38
13-00401	2		16.66	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		39
13-00401	3		16.67	3-01-23-220-900 Group Health Insurance	Budget		40
			<u>50.00</u>				
90	03/13/13	WAT01 WATER WORKS SUPPLY CO., INC.					3575
13-00342	1	HYDRANT REPAIR PARTS	51.97	3-05-55-501-430 Maintenance and Repairs	Budget		20

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 29

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
40090		WATER WORKS SUPPLY CO., INC. Continued					
13-00342	2	HYDRANT REPAIR PARTS	156.84	3-05-55-501-430	Budget		21
				Maintenance and Repairs			
			<u>208.81</u>				
40091	03/13/13	WEI02 WEIGHTS & MEASURERS FUND					3575
13-00328	1	Radar Tuning Fork Cert	160.00	3-01-25-240-430	Budget		17
				Maintenance and Repairs			
40092	03/13/13	WIL03 CHERYL L. WILTSHIRE					3575
13-00479	1	2013 EYECARE ALLOWANCE	171.00	3-01-23-220-900	Budget		47
				Group Health Insurance			
40093	03/13/13	WRI01 CORA WRIGHT					3575
13-00392	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900	Budget		34
				Group Health Insurance			
40094	03/13/13	WNG01 GRAINGER					3575
13-00341	1	FURNACE REPAIR PARTS	47.43	3-05-55-501-430	Budget		18
				Maintenance and Repairs			
13-00341	2	FURNACE REPAIR PARTS	166.68	3-05-55-501-430	Budget		19
				Maintenance and Repairs			
13-00364	1	COUPLERS	62.74	3-01-26-315-230	Budget		23
				Roads / Auto Parts			
13-00377	1	MECHANIC'S VISE #1ATH4	305.06	3-09-55-501-275	Budget		33
				Tools & Equipment			
			<u>581.91</u>				
40095	03/13/13	CON23 CONSTELLATION ENERGY					3576
13-00078	3		1,451,394.37	3-09-55-504-200	Budget		1
				Purchased Power			
40096	03/13/13	KRU01 KENNETH H. KRUG					3577
13-00522	1	2013 EYECARE ALLOWANCE	177.00	3-09-55-507-900	Budget		1
				ELECTRIC GROUP HEALTH INS			
13-00522	2	CO-PAY DOCTOR	20.00	3-09-55-507-900	Budget		2
				ELECTRIC GROUP HEALTH INS			
13-00522	3	CO-PAY PHARM	319.66	3-09-55-507-900	Budget		3
				ELECTRIC GROUP HEALTH INS			
			<u>516.66</u>				
<b>Report Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	164	1	4,872,131.39	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>164</u>	<u>1</u>	<u>4,872,131.39</u>	<u>0.00</u>	

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 30

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 23

Control Account	Department	Description	Amount Charged
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	1,427.51
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	2,289.00
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	250.00
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	109.50
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	251.21
2-01-29-391-200	MUSEUM	MUSEUM OE	1,300.00
2-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	501.56
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	3,210.24
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	3,585.45
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	2,224.68
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	229.06
3-01-20-130-200		FINANCE OE	432.01
3-01-20-135-505		Audit Services	720.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	379.69
3-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	3,400.00
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	2,100.40
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	3,993.50
3-01-23-212-915		Fireman's	1,610.14
3-01-23-220-900		Group Health Insurance	66,254.88
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	2,392.57
3-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	111.68
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	5,296.74
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	15,771.77
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	51,760.76
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	1,645.47
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	1,697.59
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	542.39

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 31

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 24

Control Account	Department	Description	Amount Charged
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	17,154.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	125.20
3-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	62.50
3-01-29-391-200	MUSEUM	MUSEUM OE	192.75
3-01-30-420-650		PUBLIC EVENTS	225.00
3-01-31-430-305		Electric	5,553.79
3-01-31-440-300		Telephone	1,510.23
3-01-31-446-330		Natural Gas	7,536.86
3-01-31-460-315		Gasoline	8,706.11
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	245.85
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	383.80
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	21,765.44
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	7,853.08
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	15,267.30
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	27,766.82
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	22,220.96
3-09-55-504-000	Purchased Power	Purchased Power	2,991,374.87
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	66,606.03
3-09-55-900-100		Sales Tax & TEFA Payable	107,975.00
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	3,036.02
C-04-55-411-650		ORD:2004-11:SEWER I&I-FUNDED	5,150.00
D-19-55-100-740		JVPROPCO	375.00
E-08-55-112-650		ORD:2011-12:ELECTRIC SYSTEM IMPRORD:2011-12:VARIOUS IMPROVEMENTS-UNFU	208,777.00
E-08-55-906-000		ORD:2009-6:VARIOUS IMPROVEMTNS ORD:2009-6:VARIOUS IMPROVEMTNS	16,536.96
T-12-55-340-205		Due to State of NJ Dog Fees	210.60
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	616.04
W-06-55-211-650		ORD:2012-11:PURCHASE WATER METERS-FUN	594.89

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
32

March 13, 2013  
02:23 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 25

Control Account	Department	Description	Amount Charged
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-215		Tax Overpayments Payable	2,299.33
Z-01-55-900-850		School Gas Reimbursement	1,115.86
Z-05-55-800-500		WATER METER REFUND	225.00
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	200.00
Z-09-55-900-500		Electric Rent Overpayment Pay	228.80



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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 33

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 26

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	5,627.22	0.00
	2-02	501.56	0.00
WATER UTILITY OPERATING	2-05	3,210.24	0.00
ELECTRIC UTILITY OPERATING	2-09	<u>3,585.45</u>	<u>0.00</u>
Year Total:		12,924.47	0.00
CURRENT FUND	3-01	202,259.42	0.00
WATER UTILITY OPERATING	3-05	44,885.82	0.00
ELECTRIC UTILITY OPERATING	3-09	3,215,943.68	0.00
BUTLER LIBRARY	3-26	<u>3,036.02</u>	<u>0.00</u>
Year Total:		3,466,124.94	0.00
GENERAL CAPITAL FUND	C-04	5,150.00	0.00
	D-19	375.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	225,313.96	0.00
	T-12	210.60	0.00
TRUST FUND	T-13	<u>616.04</u>	<u>0.00</u>
Year Total:		826.64	0.00
WATER UTILITY CAPITAL FUND	W-06	594.89	0.00
NON BUDGET SECTION	Z-01	1,160,167.69	0.00
	Z-05	225.00	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>428.80</u>	<u>0.00</u>
Year Total:		1,160,821.49	0.00
Total of All Funds:		<u>4,872,131.39</u>	<u>0.00</u>

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 34

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Print of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 39928 to 40096  
 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
39930	02/20/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3557
13-00383	1	PAY OF 02/21/13	242.05	3-01-36-477-650 Temporary Disability	Budget		1
13-00383	2		7,140.64	3-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
13-00383	3		1,383.10	3-05-55-522-650 WATER OPERATING - F I C A	Budget		3
13-00383	4		9,169.40	3-01-36-472-650 FICA/MEDI	Budget		4
13-00383	5		603.90	3-26-55-522-650 FICA - LIBRARY	Budget		5
			18,539.09				
39931	02/20/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3557
13-00384	1	PAY OF 02/21/13	11,792.68	3-09-55-500-101 Base Full Time Salaries	Budget		6
13-00384	2		65,837.49	3-09-55-501-101 Base Full Time Salaries	Budget		7
13-00384	3		3,844.62	3-09-55-501-110 Overtime Full Time	Budget		8
13-00384	4		2,956.80	3-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
13-00384	5		8,705.05	3-09-55-502-101 Base Full Time Salaries	Budget		10
13-00384	6		1,545.62	3-09-55-502-110 Overtime Full Time	Budget		11
13-00384	7		149.88	3-09-55-500-660 Payroll Processing	Budget		12
13-00384	8		5,767.49	3-05-55-500-101 Base Full Time Salaries	Budget		13
13-00384	9		7,366.58	3-05-55-501-101 Base Full Time Salaries	Budget		14
13-00384	10		668.25	3-05-55-501-110 Overtime Full Time	Budget		15
13-00384	11		3,828.81	3-05-55-502-101 Base Full Time Salaries	Budget		16
13-00384	12		662.42	3-05-55-502-110 Overtime Full Time	Budget		17
13-00384	13		74.93	3-05-55-500-665 Payroll Processing	Budget		18
13-00384	14		2,421.87	3-01-20-100-101 Base Full Time Salaries	Budget		19
13-00384	15		423.07	3-01-20-110-105 Base Part Time Salaries	Budget		20
13-00384	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	Budget		21
13-00384	17		2,020.66	3-01-20-130-101 Base Full Time Salaries	Budget		22
13-00384	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	Budget		23

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 35

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39931		BOROUGH OF BUTLER PAY. GROSS					Continued
13-00384	19		2,268.03	3-01-20-150-105 Base Part Time Salaries	Budget		24
13-00384	20		288.27	3-01-21-180-101 Base Full Time Salaries	Budget		25
13-00384	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	Budget		26
13-00384	22		93.65	3-01-22-195-105 Base Part Time Salaries	Budget		27
13-00384	23		63,322.05	3-01-25-240-101 Base Full Time Salaries	Budget		28
13-00384	24		662.46	3-01-25-240-110 Overtime Full Time	Budget		29
13-00384	25		2,701.02	3-01-25-240-130 Crossing Guards	Budget		30
13-00384	26		64.17	3-01-25-240-135 Special Police/ Matrons	Budget		31
13-00384	27		321.17	3-01-25-240-140 Court Pay	Budget		32
13-00384	28		76.26	3-01-25-265-105 Base Part Time Salaries	Budget		33
13-00384	29		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	Budget		34
3-00384	30		9,977.01	3-01-26-290-101 Base Full Time Salaries	Budget		35
13-00384	31		15,648.01	3-01-26-290-110 Overtime Full Time	Budget		36
13-00384	32		288.27	3-01-26-305-101 Base Full Time Salaries	Budget		37
13-00384	33		3,245.26	3-01-26-311-101 Base Full Time Salaries	Budget		38
13-00384	34		563.27	3-01-26-311-110 Overtime Full Time	Budget		39
13-00384	35		2,656.80	3-01-26-315-101 Base Full Time Salaries	Budget		40
13-00384	36		678.58	3-01-27-330-105 Base Part Time Salaries	Budget		41
13-00384	37		650.40	3-01-27-365-105 Base Part Time Salaries	Budget		42
13-00384	38		1,480.92	3-01-28-370-105 Base Part Time Salaries	Budget		43
13-00384	39		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		44
13-00384	40		3,284.15	3-01-43-490-101 Base Full Time Salaries	Budget		45
13-00384	41		505.00	3-01-43-490-105 Base Part Time Salaries	Budget		46
13-00384	42		40.00	3-01-43-490-110 Overtime Full Time	Budget		47
13-00384	43		519.23	3-01-25-275-105 Municipal Prosecutor	Budget		48
13-00384	44		149.88	3-01-20-130-630 Payroll Processing	Budget		49

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 36

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
39931		BOROUGH OF BUTLER PAY. GROSS		Continued			
13-00384	45		423.06	3-01-42-750-105	Budget		50
				BLOOMINGDALE WATER S&W			
13-00384	46		7,894.11	3-26-55-390-105	Budget		51
				Base Part Time Salaries			
13-00384	47		400.59	T-17-55-400-101	Budget		52
				POLICE CONTRACTUAL OVERTIME			
			<u>243,270.56</u>				
39960	03/06/13	BORD2 BOROUGH OF BUTLER PAY. AGENCY					3565
13-00485	1	PAY OF 03/07/13	226.08	3-01-36-477-650	Budget		1
				Temporary Disability			
13-00485	2		6,846.97	3-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
13-00485	3		1,761.19	3-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
13-00485	4		8,145.26	3-01-36-472-650	Budget		4
				FICA/MEDI			
13-00485	5		607.46	3-26-55-522-650	Budget		5
				FICA - LIBRARY			
			<u>17,586.96</u>				
39961	03/06/13	BORD3 BOROUGH OF BUTLER PAY. GROSS					3565
13-00486	1	PAY OF 03/07/13	11,770.18	3-09-55-500-101	Budget		6
				Base Full Time Salaries			
13-00486	2		63,579.09	3-09-55-501-101	Budget		7
				Base Full Time Salaries			
13-00486	3		2,237.09	3-09-55-501-110	Budget		8
				Overtime Full Time			
13-00486	4		2,956.80	3-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
13-00486	5		8,705.05	3-09-55-502-101	Budget		10
				Base Full Time Salaries			
13-00486	6		846.04	3-09-55-502-110	Budget		11
				Overtime Full Time			
13-00486	7		149.88	3-09-55-500-660	Budget		12
				Payroll Processing			
13-00486	8		5,767.49	3-05-55-500-101	Budget		13
				Base Full Time Salaries			
13-00486	9		7,245.20	3-05-55-501-101	Budget		14
				Base Full Time Salaries			
13-00486	10		5,928.54	3-05-55-501-110	Budget		15
				Overtime Full Time			
13-00486	11		3,828.81	3-05-55-502-101	Budget		16
				Base Full Time Salaries			
13-00486	12		362.58	3-05-55-502-110	Budget		17
				Overtime Full Time			
13-00486	13		74.93	3-05-55-500-665	Budget		18
				Payroll Processing			
13-00486	14		2,421.87	3-01-20-100-101	Budget		19
				Base Full Time Salaries			
13-00486	15		423.07	3-01-20-110-105	Budget		20
				Base Part Time Salaries			

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 37

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
J #	Item	Description					Ref Seq
39961		BOROUGH OF BUTLER PAY. GROSS					Continued
13-00486	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	Budget		21
13-00486	17		2,020.66	3-01-20-130-101 Base Full Time Salaries	Budget		22
13-00486	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	Budget		23
13-00486	19		1,863.15	3-01-20-150-105 Base Part Time Salaries	Budget		24
13-00486	20		288.27	3-01-21-180-101 Base Full Time Salaries	Budget		25
13-00486	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	Budget		26
13-00486	22		93.65	3-01-22-195-105 Base Part Time Salaries	Budget		27
13-00486	23		63,476.13	3-01-25-240-101 Base Full Time Salaries	Budget		28
13-00486	24		1,386.61	3-01-25-240-110 Overtime Full Time	Budget		29
13-00486	25		2,701.02	3-01-25-240-130 Crossing Guards	Budget		30
13-00486	26		85.56	3-01-25-240-135 Special Police/ Matrons	Budget		31
13-00486	27		76.26	3-01-25-265-105 Base Part Time Salaries	Budget		32
13-00486	28		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	Budget		33
13-00486	29		9,977.01	3-01-26-290-101 Base Full Time Salaries	Budget		34
13-00486	30		707.09	3-01-26-290-110 Overtime Full Time	Budget		35
13-00486	31		288.27	3-01-26-305-101 Base Full Time Salaries	Budget		36
13-00486	32		3,245.26	3-01-26-311-101 Base Full Time Salaries	Budget		37
13-00486	33		748.89	3-01-26-311-110 Overtime Full Time	Budget		38
13-00486	34		2,656.80	3-01-26-315-101 Base Full Time Salaries	Budget		39
13-00486	35		716.90	3-01-27-330-105 Base Part Time Salaries	Budget		40
13-00486	36		650.40	3-01-27-365-105 Base Part Time Salaries	Budget		41
13-00486	37		1,620.92	3-01-28-370-105 Base Part Time Salaries	Budget		42
13-00486	38		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		43
13-00486	39		3,284.15	3-01-43-490-101 Base Full Time Salaries	Budget		44
13-00486	40		505.00	3-01-43-490-105 Base Part Time Salaries	Budget		45
13-00486	41		519.23	3-01-25-275-105 Municipal Prosecutor	Budget		46

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 38

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq
39961		BOROUGH OF BUTLER PAY. GROSS					Continued
13-00486	42		149.88	3-01-20-130-630 Payroll Processing	Budget		47
13-00486	43		423.06	3-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		48
13-00486	44		7,940.60	3-26-55-390-105 Base Part Time Salaries	Budget		49
13-00486	45		2,290.17	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		50
			<u>230,994.28</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		4	0	510,390.89	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		4	0	510,390.89	0.00	

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

COUNCIL MEETING  
 MARCH 19, 2013  
 7PM  
 39

March 13, 2013  
 02:23 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	4,843.74
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	846.14
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,671.54
3-01-20-130-100		FINANCE S&W	4,041.32
3-01-20-130-200		FINANCE OE	299.76
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,162.38
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	4,131.18
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	576.54
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,997.30
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	187.30
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	134,720.19
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	711.36
3-01-25-275-105		Municipal Prosecutor	1,038.46
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	36,309.12
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.54
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	7,802.68
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,313.60
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,395.48
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,300.80
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,101.84
3-01-36-472-650		FICA/MEDI	17,314.66
3-01-36-477-650		Temporary Disability	468.13
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	846.12
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,618.30
3-02-55-710-003		SAFE & SECURE COMMUNITIES	4,615.38
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	11,534.98
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	149.86

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
40

March 13, 2013  
02:23 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 7

Control Account	Department	Description	Amount Charged
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	21,208.57
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	8,682.62
3-05-55-522-650		WATER OPERATING - F I C A	3,144.29
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,562.86
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	299.76
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	135,478.29
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,801.76
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,913.60
3-09-55-522-650		ELECTRIC OPERATING - F I C A	13,987.61
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,834.71
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,211.36
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,690.76



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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
41

March 13, 2013  
02:23 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 8

Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	242,274.48	0.00
	3-02	4,615.38	0.00
WATER UTILITY OPERATING	3-05	44,720.32	0.00
ELECTRIC UTILITY OPERATING	3-09	199,043.88	0.00
BUTLER LIBRARY	3-26	17,046.07	0.00
Year Total:		507,700.13	0.00
	T-17	2,690.76	0.00
Total of All Funds:		510,390.89	0.00

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
42

**BOROUGH OF BUTLER  
ORDINANCE NO. 2013-2**

**CALENDAR YEAR 2013  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40a:4-45.14)**

**WHEREAS**, the Local Government CAP law, N.J.S.A. 40A:4-45.1 et.seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A.40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Borough Council of the Borough of Butler in the County of Morris finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Borough Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$104,475 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2013 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A.40A 4-45.14, be increased by 3.5%, amounting to \$243,776 and that the CY 2013 municipal budget for the Borough of Butler be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
43

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days of such adoption.

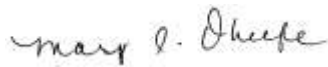
Introduced: March 19, 2013



---

Robert W. Alviene, Mayor

Attest:



---

Mary O'Keefe, Borough Clerk  
Dated: March 19, 2013

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
44

**BOROUGH OF BUTLER  
RESOLUTION R-2013-26**

**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**

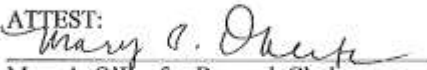
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Taxes         |
| 3. Cancellation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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
7-10	Slawomir, H & Jaworski, M	\$2,299.33	2013	1

  
\_\_\_\_\_  
CORAM. WRIGHT, C.T.C.

ADOPTED: 3/19/13

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

ATTEST:  
  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 3/19/13

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
45

**BOROUGH OF BUTLER  
RESOLUTION R2013-27**

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

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


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

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


**CODE OF REASONS**

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


ACCT #	Name	Location	Amount	Year	Reason
36-0	Fagan, Bret	16 Boonton Ave	\$6.43	2013	1
6689-0	Dolan, Constance	41 Glenwild Ave	\$148.82	2013	1
547-0	Lynch, David & Robin	20 Ogden Terrace	\$73.55	2013	1

  
CORAM. WRIGHT, C.T.C.

ADOPTED: 3/19/13

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk

Date: 3/19/13

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
46

**BOROUGH OF BUTLER  
RESOLUTION NO. R 2013-28**

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER  
OPPOSING THE ADOPTION OF ASSEMBLY NO. 1196 AND SENATE NO. 1178 WHICH  
WOULD PLACE THE BURDEN OF PROOF ON GOVERNMENT EMPLOYERS TO  
ESTABLISH THAT AN INJURY OR ILLNESS WAS NOT WORK RELATED**

**WHEREAS**, Public safety employees and volunteers should be adequately compensated for on-duty accidents and illnesses; and

**WHEREAS**, New Jersey's current Workers' Compensation law is already one of the broadest in the country; and

**WHEREAS**, Assembly, No. 1196 and Senate No. 1178, as currently drafted, will make it almost impossible to contest claims from injuries and illnesses caused off-the-job; and

**WHEREAS**, this bill places the burden of proof on governmental employers to establish that an injury or an illness, such as cancer, heart attack or hyper tension did not occur on the job; and

**WHEREAS**, the actuary for the Municipal Excess Liability Joint Insurance Fund (MEL) has estimated that Assembly, No. 1196 and Senate No. 1178 could easily double municipal Workers' Compensation expense of \$400 million per year; and

**WHEREAS**, the MEL and the League of Municipalities have offered to meet with the supporters of this legislation to develop less expensive ways of improving the compensation of first responders; and

**WHEREAS**, while the governing body recognizes and applauds the bravery and service of our public safety employees and volunteer first responders, it is vital that the State of New Jersey balances the need to compensate those with work related injuries and illnesses and the significant financial burdens placed on municipalities and taxpayers.

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

1. The governing body urges the Legislature to reject Assembly No. 1196 and Senate No. 1178 and respectfully requests that the supporters of this Legislation work with the MEL and League of Municipalities to develop less expensive ways to improve compensation to first responders.
2. That certified copies of this resolution be provided to Governor Chris Christie, Assembly Speaker Sheila Oliver, Senate President Stephen M. Sweeney, and the legislators of the 26<sup>th</sup> legislative district, the Executive Director of the New Jersey State League of Municipalities, the Morris County League of Municipalities and all Morris County Municipalities

Adopted: March 19, 2013



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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
47

---

Robert W. Alviene, Mayor

*Mary A. O'Keefe*

---

Mary A. O'Keefe, RMC

Dated: March 19, 2013

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
48

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION R2013-29**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2012 Reserve Budget Appropriations be made as follows:

**Current Fund**

<u>Title</u>	<u>From</u>	<u>To</u>
Police S&W	\$9,375	
Finance OE		\$75
Tax Collector OE		\$2,300
Legal Services		\$100
Planning Board OE		\$25
Emergency Management S&W		\$125
Health Department OE		\$100
Recreation OE		\$325
Gasoline		\$6,200
Bloomington Water OE		\$125
<b>Total Current Fund</b>	<b>\$9,375</b>	<b>\$9,375</b>

**Water Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$3,675	
Operating S&W		\$675
Operating OE		\$2,000
Dispatch S&W		\$1,000
<b>Total Water Utility</b>	<b>\$3,675</b>	<b>\$3,675</b>

**Electric Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Purchased Power	\$106,925	
Administration OE		\$16,000
Operating S&W		\$19,000
Operating OE		\$70,000
Dispatch S&W		\$1,925
<b>Total Electric Utility</b>	<b>\$106,925</b>	<b>\$106,925</b>



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


COUNCIL MEETING  
MARCH 19, 2013  
7PM  
49

Adopted: March 19, 2013



---

Robert W. Alviene, Mayor



---

Mary A. O'Keefe, RMC

Dated: March 19, 2013

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
50

Section 1:

MUNICIPAL BUDGET NOTICE  
Borough of Butler  
R-2013-30

Municipal Budget of the \_\_\_\_\_ Borough \_\_\_\_\_ of \_\_\_\_\_ County of \_\_\_\_\_ Morris \_\_\_\_\_ for the Fiscal Year 2013

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2013:

Be it Further Resolved, that said Budget be published in the \_\_\_\_\_ Suburban Trends \_\_\_\_\_

in the issue of \_\_\_\_\_ April 3rd \_\_\_\_\_, 2013

The Governing Body of the \_\_\_\_\_ Borough \_\_\_\_\_ of \_\_\_\_\_ Butler \_\_\_\_\_ does hereby approve the following as the Budget for the year 2013.

RECORDED VOTE  
(insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and the Tax Resolution was approved by the \_\_\_\_\_ Governing Body \_\_\_\_\_ of the \_\_\_\_\_ Borough \_\_\_\_\_

of \_\_\_\_\_ Butler \_\_\_\_\_, County of \_\_\_\_\_ Morris \_\_\_\_\_, on \_\_\_\_\_ March 19th \_\_\_\_\_, 2013

A Hearing on the Budget and Tax Resolution will be held at \_\_\_\_\_ Borough Hall \_\_\_\_\_, on \_\_\_\_\_ April 15th \_\_\_\_\_, 2013 at \_\_\_\_\_

7:00 \_\_\_\_\_ o'clock

(P.M.)

at which time and place objections to said Budget and Tax Resolution for the year 2013

Introducer: March 19, 2013

  
Robert W. Aviano, Mayor

Absent

Sheet 2

  
Mary O'Keefe, R.M.C. Borough Clerk  
Dated: March 18, 2013

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
51

**BOROUGH OF BUTLER  
RESOLUTION NO. R 2013-31**

**SELF-EXAMINATION OF BUDGET RESOLUTION**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Butler has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2013 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Butler that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

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

COUNCIL MEETING  
MARCH 19, 2013  
7PM  
52

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

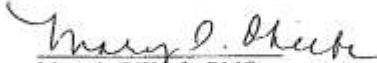
BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved:

Vote recorded as follows:

Adopted: March 19, 2013

  
Robert W. Alvino, Mayor

  
Mary A. O'Keefe, RMC

Dated: March 19, 2013