

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

COUNCIL MEETING  
JUNE 18, 2013  
7:00 PM

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

**ROLL CALL**

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

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

Mayor Alviene requested a change in the order of the meeting for consideration of an appointment to the Museum Committee. He is in receipt of an application from Kenneth Montanye requesting appointment to the Museum Committee, a poll of the Borough Council confirmed the appointment of Mr. Montanye who took the oath of office for a three-year term expiring December 31, 2015. The Mayor and Council congratulated Mr. Montanye on his appointment.

**APPROVAL OF MINUTES:**

May 21, 2013 Regular Meeting and June 3, 2013 Council Workshop Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

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 Vath.  
All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman McNear** noted he is awaiting the report of the Health Officer from the May 22, 2013 meeting. He will provide the Board of Health report at the July 16, 2013 Borough Council meeting.

**Councilman Meier** reporting on the Electric Utility, the majority of AMR installation is complete with no problems. When back ordered meters arrive installation will resume until installation is complete. Crews have begun installing capacitor banks in various sizes and locations based on engineering estimates. The installation should help during the summer months with additional usage. All repairs and various upgrades were completed, meters read, and recorded for the month.

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
2

**Councilman Verdonik** reporting on water and wastewater, water flushing is complete; the project went very well this year. A water leak on Aten Court was located and repaired; the leak has eluded the water department for approximately three years. The Mayor and Borough Council concurred that the flushing was uneventful this year, as Mr. Lampmann explained the flushing process takes place semi-annually, which has alleviated the majority of problems experienced in the past.

**Councilman Regis** reporting on Public Safety received notification that the motor on the Bartholdi Fire Engine might be blown, it will be taken on June 19 to have the motor looked at, if the amount to replace the motor is reasonable than that path will be taken. Additionally, he suggested the Borough begin to put funds aside for vehicle replacement in the future, as these are costly items and proceeding in this manner will help to limit the expenditure in any given year.

**Councilman Fox** reporting on roads the contractor is currently behind schedule due to the rain we have been experiencing lately, hopefully the project will begin the week of June 24.

**Council President Vath** reporting on finance he has spoken with Mr. Kozimor, CFO and everything is quiet at this time as the budget has passed and capital expenditures are up for adoption this evening.

Tax Collectors Report – May 2013 – \$3,689,617.45  
Power & Light/Water & Sewer Dept. – May 2013 – \$2,256,049.72

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

##### **R 2013-58 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Prior to introduction of the bill list for adoption Mr. Lampmann asked that the bill for the new electric utility truck be added as it was delivered today, he requested that pending the passage of inspections the check be released to pay for the truck.

Moved: Regis

Second: Vath

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

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

Voted Nay: None

R 2013-58 approved

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

None

#### **ORDINANCE(S) FOR INTRODUCTION**

##### **2013-14 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF A POLICE DEPARTMENT UTILITY VEHICLES FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

Discussion on this ordinance took place noting this allows the Police Department to purchase a new vehicle and in turn pass on a gently used vehicle to the Fire Department for Fire Police usage.

Public Hearing July 16, 2013

Moved: Fox

Second: Vath

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

Voted Nay: None

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
3

**ORDINANCE(S) FOR ADOPTION**

**2013-5 AN REPEALING CHAPTER 158 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER ENTITLED "MASSAGE, BODYWORK, AND SOMATIC THERAPY ESTABLISHMENTS"**

Introduced: May 21, 2013

Advertised: May 26, 2013

Mayor Alviene noted that the State of New Jersey now licenses these establishments.

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

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-5.

Moved: Fox

Second: McNear

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

Voted Nay: None

Ordinance 2013-5 adopted.

**2013-6 BOND ORDINANCE APPROPRIATING \$430,000 FOR IMPROVEMENTS TO THE WATER SUPPLY AND DISTRIBUTION SYSTEM**

Mr. Lampmann explained this bond ordinance provides the funding for various repairs to fire hydrants and water mains.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-6.

Moved: Fox

Second: McNear

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

Voted Nay: None

Ordinance 2013-6 adopted.

**2013-7 BOND ORDINANCE APPROPRIATING \$230,000 FOR THE ACQUISITION OF NEW VEHICLES FOR USE BY THE ELECTRIC UTILITY**

This will allow for the purchase of a new line truck along with the purchase of a larger vehicle for the supervisor to go from job to job. Additionally, with the implementation of the AMR system, additional equipment will be required, and the current vehicle does not have the storage capacity needed.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

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

Moved: Meier

Second: Regis

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

Voted Nay: None

Ordinance 2013-7 adopted.

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
4

**2013-8 BOND ORDINANCE APPROPRIATING \$565,000 FOR THE IMPROVEMENT OF VARIOUS ROADS**

Councilman Fox noted that the Borough has received a grant of \$140,000 for road improvements; additionally he noted for the record that the spelling of Hiller Court needs to be corrected.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-8.

Moved: Fox

Second: Regis

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

Voted Nay: None

Ordinance 2013-8 adopted.

**2013-9 APPROPRIATING \$20,500 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT**

Mayor Alviene noted that this is done on a yearly basis; it covers various equipment that is replaced on a regular basis. A correction is needed in Section 1.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

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

Moved: Fox

Second: Regis

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

Voted Nay: None

Ordinance 2013-9 adopted.

**2013-10 APPROPRIATING \$25,000 FOR THE ACQUISITION OF EQUIPMENT FOR THE FIRE DEPARTMENT**

Mr. Lampmann clarified that this is funding for hoses, various items of bunker gear, and other equipment.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

Councilman Fox closed this public portion of the meeting and moved 2013-10

Moved: Fox

Second: Verdonik

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Councilman Meier withheld his vote and Council President Vath abstained on this ordinance, as they are both members of the Butler Fire Department.

Ordinance 2013-10 adopted.

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
5

**2013-11 APPROPRIATING \$30,000 FOR THE IMPROVEMENTS TO THE SEWER PUMP STATIONS**

Mr. Lampmann explained this would modernize the controls at the pump stations; these gradual improvements will bring the stations up to current standards.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

Councilman Fox seeing no one come forward closed this public portion of the meeting and moved 2013-11.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Ordinance 2013-11 adopted.

**2013-12 APPROPRIATING \$10,000 FOR THE ACQUISITION AND IMPROVEMENT OF EQUIPMENT FOR STREETS AND ROADS**

Introduced: May 21, 2013

Advertised: June 2, 2013

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

Councilman Fox seeing no one come forward closed this public portion of the meeting and moved 2013-12.

Moved: Fox

Second: Regis

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

Voted Nay: None

Ordinance 2013-12 adopted.

**2013-13 APPROPRIATING \$34,000 FOR THE PURCHASE OF VARIOUS EQUIPMENT**

Mr. Lampmann explained the equipment in question is the towable generator and trailer previously discussed.

Introduced: May 21, 2013

Advertised: May 26, 2013

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

Councilman Fox seeing no one come forward closed this public portion of the meeting and moved 2013-13.

Moved: Fox

Second: Meier

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

Voted Nay: None

Ordinance 2013-13 adopted.

**RESOLUTION(S)**

**R 2013-59 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

Moved: Verdonik

Second: Vath

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

Voted Nay: None

R 2013-59 approved

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
6

**R 2013-60 BID AWARD – AWARDING PHASE II FOR THE EXTERIOR RESTORATION OF THE MUSEUM – BUTLER RAILROAD DEPOT**

Moved: McNear

Second: Fox

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

Voted Nay: None

R 2013-60 approved pending attorney review.

Mr. Lampmann reiterated that the bulk of this project is paid for by a grant received from Morris County Historic Preservation.

**R 2013-61 2013-2014 LIQUOR LICENSE RENEWAL**

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2013-61 approved

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

**Ken Montanye 8 Northwestern Avenue** had questions regarding the Butler Museum it was his understanding that the specifications for the renovations of the exterior of the Museum call for copper leaders and gutters on the building, he fears will be stolen with the current value of copper. Additionally, the turn radius for handicapped access does not seem large enough; he thought there was another phase, a phase III of the renovations providing for an ADA restroom. Mr. Lampmann explained that under the terms of the grant any replacements must be “period proper,” he inquired with the Grantors regarding elimination of the use of copper, the response received was that elimination of these items would result in the loss of the entire grant. Regarding security features to protect the items the entire building is under camera surveillance. The handicapped access ramp has not been utilized in the past as this entrance had a step, so the only way for a handicapped person to enter was to use the ramp that came up to the outside platform. Mr. Lampmann is unaware of neither a phase III nor any plans for a handicapped accessible restroom, per the architects’ designs. The architect split the job into phases, initially; it was broken down into three phases; however, as the funding from the first grant was quite substantial, the application addressed more than phase I, so phase I and a portion of phase II were combined. The projected completion date is approximately 3 to 4 months from the start; the architect feels that this project should be completed by the fall. In speaking with Mrs. Spranzani, the target date for completion of all the renovations including painting, carpet and restocking the artifacts would bring the target opening date to sometime in Spring 2014.

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

Moved: Fox  
All in favor.

Second: Regis

Motion to adjourn the meeting:

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
7

Moved: Fox  
All in favor.

Second: Regis

Adjournment: 7:32 p.m.

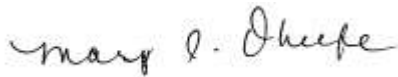
Adopted: July 16, 2013



---

Robert W. Alviene, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk  
Dated: July 16, 2013

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
8

BOROUGH OF BUTLER  
RESOLUTION R 2013-58

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: Regis

SECOND: Vath

VOTED AYE: Fox, McNear, Meier, Regis, Verdonik + Vath  
(Meier + Vath abstain on Fire Department bills)

VOTED NAY: None

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

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: June 18, 2013



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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
9

**COUNCIL MEETING**

**June 18, 2013**

**Darmofalski**

<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
MNB	246	40554	\$760.00
Kafil #2	338	40554	\$240.00
JV Propco	350	40554	\$300.00

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 10

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 40469 to 40658  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
40471	05/20/13	DAV04 DAVIES LAKESIDE PRINTING					3628
13-00906	1	BUTLER DAY T SHIRTS	640.00	T-13-56-370-967 Miscellaneous	B	1	1
40472	05/20/13	HUR03 HURRICANE PRESS, LLC					3628
13-00907	1	BUTLER DAY BANNER	200.00	T-13-56-370-967 Miscellaneous	B	2	1
40473	05/21/13	CAB09 CABLEVISION					3629
13-00037	4	2013 INTERNET SERVICES MAY	777.65	3-09-55-500-205 Postage & Phone	B	1	1
40474	05/21/13	NEX01 SPRINT P O MANAGEMENT					3629
13-00911	1	MAY 2013 BILLING	113.41	3-01-25-265-205 Phone	B	2	1
40475	05/21/13	SIED1 GEORGE SIEK					3629
13-00913	1	INSURANCE REIMBURSEMENT	104.31	3-01-23-220-900 Group Health Insurance	B	3	1
40476	05/21/13	BOR06 BOROUGH OF BUTLER PETTY CASH					3630
13-00916	1	REIMBURSE FUNDS	16.61	3-01-25-240-210 Food/Catering	B	1	1
13-00916	2	PLUG FOR DRAIN	1.85	3-01-26-310-430 Facility Maint & Repairs	B	2	1
13-00916	3	REIMBURSE VEHICLE ITEMS	13.01	3-09-55-501-230 Auto Parts/ Repair	B	3	1
13-00916	4	TOLLS	9.80	3-09-55-500-615 Travel	B	4	1
13-00916	5	TABLE FOR FOYER	30.00	3-01-26-310-430 Facility Maint & Repairs	B	5	1
13-00916	6	MEAL REIMBURSEMENT	25.48	3-01-25-240-210 Food/Catering	B	6	1
13-00916	7	MEAL REIMBURSEMENT	22.00	3-01-25-240-210 Food/Catering	B	7	1
13-00916	8	SHIPPING CHARGE FOR VALVE	8.87	3-05-55-500-205 Postage & Phone	B	8	1
			<u>127.62</u>				
40477	05/23/13	AED01 AED BRANDS					3631
13-00935	1	STANDARD AED WALL CABINET	149.00	T-13-56-370-650 StonyBrook Other	B	1	1
40478	05/23/13	BEH02 CRAIG W. BEHAN					3631
13-00936	1	REIMBURSEMENT RADIOS	500.35	T-13-56-370-953 Summer Rec Other	B	2	1
13-00936	2	REIMBURSEMENT LOCKS AND KEYS	32.01	T-13-56-370-650 StonyBrook Other	B	12	1

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 11

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
40478		CRAIG W. BEHAN				
13-00936	3	REIMBURSEMENT START UP COSTS	750.00	T-13-56-370-650 StonyBrook Other	13	1
		Continued	1,282.36			
40479	05/23/13	GAB04 GABRIEL SOUND				3631
13-00937	1	SOUND SYSTEM FOR BUTLER DAY	1,000.00	T-13-56-370-967 Miscellaneous	3	1
40480	05/23/13	HER02 HERO'S SALUTE AWARDS COMPANY				3631
13-00938	1	2 FISHING TROPHIES ENGRAVED	32.00	T-13-56-370-967 Miscellaneous	4	1
40481	05/23/13	INT16 INTERNATIONAL FIREWORKS				3631
13-00939	1	FIREWORKS DISPLAY MAY 26, 2013	5,000.00	T-13-56-370-967 Miscellaneous	5	1
40482	05/23/13	JM01 JMJ PRINTING, INC.				3631
13-00940	1	NEW DATES ON OPEN HOUSE BANNER	142.00	T-13-56-370-650 StonyBrook Other	6	1
40483	05/23/13	NOB01 CHRISTOPHER NOBLE				3631
13-00941	1	SUMMER REC DEPOSIT REFUND	100.00	T-13-56-370-953 Summer Rec Other	7	1
40484	05/23/13	ORT01 DIANA ORTIZ				3631
13-00942	1	SUMMER REC DEPOSIT REFUND	100.00	T-13-56-370-953 Summer Rec Other	8	1
40485	05/23/13	PIP01 PIP PRINTING				3631
13-00943	1	BUTLER DAY FLYERS	50.70	T-13-56-370-967 Miscellaneous	9	1
40486	05/23/13	SCO02 SCOTT J. EHRMANN				3631
13-00944	1	2ND PAYMENT PER CONTRACT	1,466.66	T-13-56-370-650 StonyBrook Other	10	1
40487	05/23/13	SSW01 S & S WORLDWIDE, INC.				3631
13-00945	1	2 SOCCER GOALS	209.28	T-13-56-370-953 Summer Rec Other	11	1
40488	05/23/13	TDB01 TD BANKNORTH, N.A.				3632
13-00951	1	2013 BAN MATURITY	16,292.98	3-09-55-555-650 ELECTRIC OPERATING - NOTE INT	1	1
13-00951	2	2013 BAN MATURITY	150,224.00	3-09-55-545-650 ELECTRIC OPERATING - NOTE PR	2	1
13-00951	3	2013 BAN MATURITY	18,973.00	3-05-55-545-650 WATER OPERATING - NOTE PRIN	3	1
13-00951	4	2013 BAN MATURITY	6,570.56	3-05-55-555-650 WATER OPERATING - NOTE INT	4	1
13-00951	5	2013 BAN MATURITY	311,803.00	3-01-45-925-650 Note Principal	5	1

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 12

June 14, 2013  
 01:22 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
PO #	Item	Description					Ref Seq Acct
40488		TD BANKNORTH, N.A.					
		Continued					
13-00951	6	2013 BAN MATURITY	19,587.21	3-01-45-935-650	B	6	1
				Note Interest			
13-00951	7	2013 BAN MATURITY	4,270,000.00	Z-01-55-900-100	B	7	1
				B.A.N. RENEWAL			
13-00951	8	2013 BAN MATURITY	1,518,000.00	Z-06-55-900-500	B	8	1
				B.A.N. RENEWAL			
13-00951	9	2013 BAN MATURITY	3,661,000.00	Z-08-55-900-100	B	9	1
				B.A.N. RENEWAL			
			9,972,450.75				
40489	05/28/13	ASH01 CAROL M. ASHLEY					3633
13-00890	1	PRESCRIPTION REIMBURSEMENT	101.00	3-01-23-220-900	B	1	1
				Group Health Insurance			
40490	05/28/13	HOR02 HORIZON BLUE CROSS OF NJ					3634
13-00003	6	2013 INSURANCE PREMIUM JUNE	867.82	3-09-55-507-900	B	1	1
				ELECTRIC GROUP HEALTH INS			
40491	05/29/13	PRU01 PRUDENTIAL GROUP LIFE					3635
13-00006	6	2013 INS PREMIUM JUNE	1,593.71	3-01-23-212-915	B	1	1
				Fireman's			
40492	05/29/13	BUT37 BUTLER UNITED SOCCER CLUB					3636
13-00982	1	PARK CLEANUP AND MULCHING	750.00	3-02-55-710-001	B	1	1
				CLEAN COMMUNITIES			
40495	05/31/13	BBC01 B & B CATERING					3638
13-00997	1	FOOD FOR AT MEETING/DRILL	180.00	3-01-25-265-210	B	1	1
				Food/Catering			
40496	06/03/13	AMA02 AMAZON.COM, LLC					3639
13-00999	1	INV #069733419747,	557.18	3-26-55-390-625	B	1	1
				Books - Adult			
40497	06/03/13	AME21 AMERICAN LIBRARY ASSOCIATION					3639
13-01000	1	INV #29795577001	44.05	3-26-55-390-201	B	2	1
				Office Supplies (Op Expenses)			
40498	06/03/13	BAK01 BAKER & TAYLOR BOOKS 510486					3639
13-01001	1	INV #3018713275,3018694723,	718.52	3-26-55-390-625	B	3	1
				Books - Adult			
40499	06/03/13	BAK02 BAKER & TAYLOR BOOKS					3639
13-01002	1	INV #3018727911,3018758752	1,187.91	3-26-55-390-625	B	4	1
				Books - Adult			
40500	06/03/13	BAK05 BAKER & TAYLOR #510486					3639
13-01003	1	INV #3018680412,3018734481	309.67	3-26-55-390-625	B	5	1
				Books - Adult			

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 13

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
40501	06/03/13	B0002 BOOK PAGE	300.00	3-26-55-390-625	6	3639
13-01004	1	INV #39816		Books - Adult	1	
40502	06/03/13	CAB01 CABLEVISION	79.90	3-26-55-390-620	7	3639
13-01005	1	#07870-469686-01-1		Professional Fees and Dues	1	
40503	06/03/13	CEN05 CENTER POINT LARGE PRINT	25.17	3-26-55-390-625	8	3639
13-01006	1	INV #1097386		Books - Adult	1	
40504	06/03/13	DEM01 DEMCO INC.	62.30	3-26-55-390-625	9	3639
13-01007	1	INV #4961457		Books - Adult	1	
40505	06/03/13	KEY02 KEY EQUIPMENT FINANCE	65.00	3-26-55-390-620	10	3639
13-01008	1	#591252339-1306		Professional Fees and Dues	1	
40506	06/03/13	KIN02 KINNELON NEWS SERVICE	183.20	3-26-55-390-625	11	3639
13-01009	1	INV #48394		Books - Adult	1	
40507	06/03/13	NET09 NETTEL	110.65	3-26-55-390-300	12	3639
13-01010	1	#100424454-835-2		Telephone	1	
40508	06/03/13	MIC03 MICROMARKETING, LLC	558.67	3-26-55-390-625	13	3639
13-01011	1	#481220,482921,482889,482239,		Books - Adult	1	
40509	06/03/13	MID01 MIDWEST TAPE	585.76	3-26-55-390-625	14	3639
13-01012	1	#90941205,90941204,90958734,		Books - Adult	1	
40510	06/03/13	THE07 THE LIBRARY STORE INC.	143.71	3-26-55-390-201	15	3639
13-01013	1	INV #56178		Office Supplies (Op Expenses)	1	
40511	06/03/13	WAT04 WATSON LABEL PRODUCTS	703.18	3-26-55-390-201	16	3639
13-01014	1	INV #86456		Office Supplies (Op Expenses)	1	
40512	06/03/13	POS01 POSTMASTER WAYNE, NEW JERSEY	3,000.00	3-09-55-500-205	4	3640
13-00996	1	JUNE 2013 BULK POSTAGE		Postage & Phone	1	
13-00996	2		600.00	3-05-55-500-205	5	
13-00996	3		400.00	3-01-20-100-205	6	
			4,000.00	Postage		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 14

June 14, 2013  
 01:22 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	Ref Seq	Acct
PO #	Item	Description							
40513	06/03/13	STAD1 STAPLES CREDIT PLAN							3640
13-00952	1	COMPUTER SUPPLIES	89.99	3-09-55-501-201 Office Supplies	B	1	1		
13-00952	2		99.99	3-09-55-501-201 Office Supplies	B	2	1		
13-00952	3		106.99	3-09-55-501-201 Office Supplies	B	3	1		
			<u>296.97</u>						
40514	06/05/13	BEH02 CRAIG W. BEHAN							3641
13-01034	1	REIMBURSEMENT BUTLER DAY	718.23	T-13-56-370-967 Miscellaneous	B	1	1		
40515	06/07/13	CAB01 CABLEVISION							3642
13-00030	6	2013 INTERNET SERVICE JUNE	104.75	3-01-25-265-205 Phone	B	1	1		
40516	06/07/13	CAB05 CABLEVISION							3642
13-00033	6	2013 INTERNET SERVICE JUNE	59.95	3-09-55-500-205 Postage & Phone	B	2	1		
40517	06/07/13	CAB06 CABLEVISION							3642
13-00034	6	2013 INTERNET SERVICE JUNE	111.77	3-01-25-240-550 Other Professional Fees	B	3	1		
40518	06/07/13	CAB07 CABLEVISION							3642
13-00035	6	2013 INTERNET SERVICE JUNE	54.95	3-09-55-500-205 Postage & Phone	B	4	1		
40519	06/07/13	CAB08 CABLEVISION							3642
13-00036	6	2013 INTERNET SERVICE JUNE	7.45	3-05-55-500-205 Postage & Phone	B	5	1		
40520	06/07/13	DMR01 DOUGLAS MAC RAE							3642
13-01039	1	APPRAISAL/INSPECTION SERVICES	700.00	3-01-20-150-550 Other Professional Fees	B	7	1		
40521	06/07/13	HOM01 HOME DEPOT CREDIT SERVICES							3642
13-00117	8		273.43	3-01-26-310-430 Facility Maint & Repairs	B	6	1		
40522	06/11/13	ABA02 ABARD PEST SERVICES							3643
13-00110	5	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550 Contracted Services	B	3	1		
40523	06/11/13	ACL01 ACLARA TECHNOLOGIES, LLC							3643
11-00810	15		5,971.68	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	B	1	1		
40524	06/11/13	ADV01 ADVANCED ALARM SYSTEMS, INC.							3643
13-01016	1	2013 MONTHLY MONITORING	269.06	3-09-55-500-550 Other Professional Fees	B	25	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 15

June 14, 2013  
 01:22 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	Ref Seq	Acct
40524		ADVANCED ALARM SYSTEMS, INC. Continued							
13-01016	2		269.06	3-01-26-310-550 Contracted Services	B	26	1		
13-01016	3		76.88	3-05-55-501-550 Other Professional Fees	B	27	1		
13-01016	4		153.75	3-01-29-391-550 Other Professional Fees	B	28	1		
			<u>768.75</u>						
40525	06/11/13	AFF03 AFFILIATED TECHNOLOGY SOLUTION							3643
13-00876	1	PHONE SYSTEM UPGRADE	3,653.75	C-04-55-907-650 ORD:2009-7:PURCH BUILD & GRDS EQUIP-FUND	B	38	1		
13-00876	2	PHONE SYSTEM UPGRADE	4,502.19	E-08-55-906-653 ORD:2009-6:IMPROVEMENTS TO B&G-UNFUNDED	B	12	1		
			<u>8,155.94</u>						
40526	06/11/13	AGR01 AGRA ENVIRONMENTAL							3643
13-00903	1	APRIL 2013 TESTING	168.00	3-05-55-501-550 Other Professional Fees	B	17	1		
13-00903	2		120.00	3-05-55-501-550 Other Professional Fees	B	18	1		
			<u>288.00</u>						
40527	06/11/13	AJS01 AJ'S PIZZA							3643
13-01022	1	FOOD FOR POLL WORKERS	83.00	3-01-20-120-210 ELECTIONS	B	33	1		
40528	06/11/13	ALE01 ALERT-ALL CORPORATION							3643
13-00924	1	FIRE PREVENTION HAND OUTS	600.00	3-01-25-265-660 Uniform Fire Safety/Prevention	B	20	1		
40529	06/11/13	ALL02 ALLIED OIL COMPANY							3643
13-01026	1	MAY 2013 UNLEADED	1,061.19	3-09-55-500-315 Gasoline & Diesel	B	34	1		
13-01026	2		909.59	3-05-55-500-315 Gasoline	B	35	1		
13-01026	3		811.45	Z-01-55-900-850 School Gas Reimbursement	B	36	1		
13-01026	4		5,609.14	3-01-31-460-315 Gasoline	B	37	1		
			<u>8,391.37</u>						
40530	06/11/13	ALL05 ALL SERVICE CONTRACTORS EQUIP							3643
13-00853	1	PRESSURE WASHER/LEAF BLOWER	1,304.95	3-01-28-370-450 Other Capital Equipment	B	10	1		
40531	06/11/13	ALL16 ALLEN PAPER & SUPPLY CO.							3643
13-00974	1	JANITORIAL SUPPLIES FOR DW	122.33	3-01-26-310-215 Building Supplies	B	21	1		
40532	06/11/13	ALM02 ALMETEK							3643
13-00749	1	JUT-11732 Pole Tags	1,716.56	3-09-55-501-250 Distribution Supplies	B	7	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 16

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
40532		ALMETEK							
13-00749	2	Freight	25.06	3-09-55-501-250	B	8	1		
				Distribution Supplies					
			1,741.62						
40533	06/11/13	ALTO1 ALTEC INDUSTRIES, INC.							3643
13-00801	1	REPAIRS TO TRUCK #4	1,005.13	3-09-55-501-430	B	9	1		
				Maintenance and Repairs					
40534	06/11/13	AME17 AMERICAN SAFETY							3643
13-00897	1	LAK1-025 Lineman Kit	1,711.90	3-09-55-501-275	B	13	1		
				Tools & Equipment					
13-00897	2	LAK1-028 Lineman Kit	855.95	3-09-55-501-275	B	14	1		
				Tools & Equipment					
13-00897	3	61052	339.00	3-09-55-501-275	B	15	1		
				Tools & Equipment					
13-00897	4	Shipping	89.40	3-09-55-501-275	B	16	1		
				Tools & Equipment					
			2,996.25						
40535	06/11/13	ANT02 ANTHONY FRANCO'S PIZZERIA							3643
13-00861	1	MEALS FOR MEN	85.00	3-05-55-500-210	B	11	1		
				Food/Catering					
40536	06/11/13	APN01 AMERICAN POWERNET MANAGEMENT							3643
13-00105	5	2013 MANAGEMENT FEE MAY	1,610.00	3-09-55-500-550	B	2	1		
				Other Professional Fees					
40537	06/11/13	ARA01 ARAMSCO							3643
13-00695	1	CBRN Cartridge for Millenium	868.00	3-01-25-240-450	B	6	1		
				Other Capital Equipment					
40538	06/11/13	AST01 A.S.I.							3643
13-01020	1	MAY 2013 ARMORED CAR SERVICES	48.51	3-01-20-145-625	B	29	1		
				Armored Car Service					
13-01020	2		48.51	3-01-42-750-200	B	30	1		
				BLOOMINGDALE WATER OE					
13-01020	3		48.51	3-05-55-500-655	B	31	1		
				Armored Car Service					
13-01020	4		339.57	3-09-55-500-655	B	32	1		
				Armored Car Service					
			485.10						
40539	06/11/13	ATT01 A T & T							3643
13-01015	1	MAY 2013 BILLING	30.45	3-09-55-500-205	B	22	1		
				Postage & Phone					
13-01015	2		27.06	3-01-31-440-300	B	23	1		
				Telephone					
13-01015	3		10.15	3-05-55-500-205	B	24	1		
				Postage & Phone					
			67.66						



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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 17

June 14, 2013  
 01:22 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
PO #	Item	Description					Ref	Seq Acct
40540	06/11/13	BAR02 PATRICIA BARAN M.D.	300.00	3-01-27-330-650	B	4	1	3643
13-00159	5	2013 PHYSICIAN SERVICE		Other Professional Services				
40541	06/11/13	BAR12 JOHN BARBARULA	1,000.00	3-01-21-180-550	B	5	1	3643
13-00220	5	MAY 2013 LEGAL SERVICES		Other Professional Fees				
	13-00915	1 APRIL 2013 SERVICES	2,437.50	3-01-21-180-550	B	19	1	
			3,437.50	Other Professional Fees				
40542	06/13/13	BIS01 BRIAN BISTROMOWITZ	200.00	3-01-23-220-900	B	26	1	3644
13-01037	1	2013 EYECARE ALLOMANCE		Group Health Insurance				
40543	06/13/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	5,838.20	3-01-31-430-305	B	24	1	3644
13-01021	1	MAY 2013 BILLING		Electric				
	13-01021	2	7,287.93	3-05-55-500-350	B	25	1	
			13,126.13	ELECTRIC				
40544	06/13/13	BUR01 BURLINGTON SAFETY LAB, INC.	930.43	3-09-55-501-420	B	17	1	3644
13-00946	1	RUBBER TESTING		Safety Equipment				
40545	06/13/13	BUT02 BUTLER FAMILY RESTAURANT	46.50	3-09-55-500-210	B	16	1	3644
13-00928	1	MEALS FOR MEN ON OVERTIME		Food/Catering				
40546	06/13/13	BUT04 BUTLER SCHOOL BOARD	1,156,752.50	2-01-55-900-210	B	1	1	3644
13-00004	6	2013 TAXES JUNE		School Taxes Payable				
40547	06/13/13	BUT05 BUTLER PUBLIC LIBRARY	82,209.59	3-01-29-390-650	B	5	1	3644
13-00685	2	2013 LIBRARY AID		Library Operations				
40548	06/13/13	CAB03 CABLEVISION	54.95	3-01-29-391-205	B	2	1	3644
13-00031	6	2013 INTERNET SVCS JUNE		Postage/ Internet				
40549	06/13/13	CAB04 CABLEVISION	54.95	3-05-55-500-205	B	3	1	3644
13-00032	6	2013 INTERNET SVCS JUNE		Postage & Phone				
40550	06/13/13	CCF01 CCFA	250.00	3-01-20-130-430	B	8	1	3644
13-00838	1	2013 SPONSORSHIP DONATION		Maintenance and Repairs				
40551	06/13/13	CER01 CERTIFIED SPEEDOMETER SERV INC	333.00	3-01-26-315-271	B	6	1	3644
13-00780	1	Vehicles Calibrated, Inv. 13975		Police / Veh Maint & Repairs				

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 18

June 14, 2013  
 01:22 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	Ref Seq	Num Acct
PO #	Item	Description							
40552	06/13/13	CON23 CONSTELLATION ENERGY	1,473,287.71	3-09-55-504-200 Purchased Power	B	4	1		3644
13-00078	6								
40553	06/13/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO	1,984.31	3-09-55-501-420 Safety Equipment	B	19	1		3644
13-00970	1	PROTECTIVE WRAP CHAPS	90.00	3-09-55-501-430 Maintenance and Repairs	B	20	1		
13-00970	2	CHAIN SAW MAINTENANCE							
			2,074.31						
40554	06/13/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.	240.00	D-19-55-100-770 CLIENT #353 KAFIL/MCDONALDS	B	14	1		3644
13-00914	1	APRIL 2013 SERVICES	300.00	D-19-55-100-740 JVPROPCO	B	15	1		
13-00914	2		760.00	D-19-55-100-110 MNB REALTY	B	31	1		
13-01058	1	MAY 2013 SERVICES	760.00	3-01-20-165-510 Engineering Services	B	32	1		
13-01058	2								
			2,060.00						
40555	06/13/13	DEL12 DELTA BUILDING SERVICES, CORP	1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	B	21	1		3644
13-00990	1	MAY 2013 JANITORIAL SERVICE	349.00	3-05-55-501-630 Cleaning and Facility Maintena	B	22	1		
13-00990	2		349.00	3-01-26-310-550 Contracted Services	B	23	1		
13-00990	3								
			1,745.00						
40556	06/13/13	DIAD2 DIAMOND PAPER & JANITORIAL	126.35	3-01-26-310-215 Building Supplies	B	9	1		3644
13-00847	1	PLEASE DELIVER THE FOLLOWING							
40557	06/13/13	DMC01 DMC ASSOCIATES, INC.	9,230.00	3-09-55-501-550 Sub Station Maintenance	B	27	1		3644
13-01055	1	GIS DATABASE MANAGEMENT	450.00	3-09-55-501-550 Sub Station Maintenance	B	28	1		
13-01055	2	ARC GIS ONLINE FEE MAY 2013	450.00	3-09-55-501-550 Sub Station Maintenance	B	29	1		
13-01055	3	ARC GIS ONLINE FEE JUNE 2013	38.50	3-01-21-180-525 Printing	B	30	1		
13-01055	4	ZONING MAP COPIES PER M OKEEFE							
			10,168.50						
40558	06/13/13	EAG01 EAGLE POINT GUN	2,958.20	3-01-25-240-610 Education and Training	B	10	1		3644
13-00864	1	CASES ITEM #AE223	2,272.95	3-01-25-240-610 Education and Training	B	11	1		
13-00864	2	AMWO							
			5,231.15						

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 19

June 14, 2013  
 01:22 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	Ref Seq	Num Acct
PO #	Item	Description							
40559	06/13/13	EAS03 EAST COAST FLAG & BANNER CO.							3644
13-00881	1	2 AMERICAN FLAGS 6' X 10'	912.60	3-01-30-420-650 PUBLIC EVENTS	B	12	1		
13-00881	2	SHIPPING & HANDLING	12.00	3-01-30-420-650 PUBLIC EVENTS	B	13	1		
			<u>924.60</u>						
40560	06/13/13	EDM02 EDM INTERNATIONAL, INC							3644
13-00858	1	CELLULAR ACCT FIELD UNIT 1 YR	580.00	3-09-55-501-550 Sub Station Maintenance	B	33	1		
40561	06/13/13	ELE01 ELECTRO BATTERY SYSTEMS, INC							3644
13-00831	1	Invoice 198805	179.90	3-01-25-240-430 Maintenance and Repairs	B	7	1		
13-00957	1	Invoice 199009	129.90	3-01-25-240-430 Maintenance and Repairs	B	18	1		
			<u>309.80</u>						
40562	06/13/13	EXC01 EXCELSIOR LUMBER CO INC.							3645
13-00863	1	CEILING TILE	614.90	3-01-26-310-430 Facility Maint & Repairs	B	26	1		
13-00879	1	RENOVATION SUPPLIES	191.34	3-01-26-310-430 Facility Maint & Repairs	B	27	1		
13-00927	1	MAINTENANCE ITEMS	24.91	3-01-26-310-430 Facility Maint & Repairs	B	33	1		
			<u>831.15</u>						
40563	06/13/13	FAS02 FASTEMAL COMPANY							3645
13-00932	1	PROPANE GAS CYL, HARDWARE, BROOM	12.83	3-09-55-501-430 Maintenance and Repairs	B	35	1		
13-00932	2		22.67	3-09-55-501-430 Maintenance and Repairs	B	36	1		
			<u>35.50</u>						
40564	06/13/13	FEE01 CAROL H. FEENEY							3645
13-01024	1	DEATH PRONOUNCEMENT	75.00	3-01-25-240-550 Other Professional Fees	B	41	1		
40565	06/13/13	FOX03 IVETTE FOX							3645
13-00099	5	2013 TRANSLATION SERVICES	100.00	3-01-27-330-650 Other Professional Services	B	1	1		
40566	06/13/13	GAB01 G & A HOT BAGELS							3645
13-00860	1	MEALS FOR MEN	32.00	3-01-26-290-210 Food/Catering	B	24	1		
13-00860	2		58.71	3-05-55-500-210 Food/Catering	B	25	1		
			<u>90.71</u>						
40567	06/13/13	GAL02 GALLS INCORPORATED							3645
13-00665	1	Surefire P60 Lamp Assembly	91.96	3-01-25-240-250 Other Supplies	B	6	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 20

June 14, 2013  
 01:22 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	Ref Seq	Acct
PO #	Item	Description							
40568	06/13/13	GAR02 GARDEN STATE LABORATORIES INC.							3645
13-00174	1	2013 WATER TESTING	780.00	3-01-28-370-430 Maintenance and Repairs	B	4	1		
40569	06/13/13	GIL02 GILBY'S SCREEN PRINTING							3645
13-00901	1	CLOTHING FOR NEW DPW WORKERS	467.00	3-01-26-290-635 Uniform Reimbursements	B	28	1		
40570	06/13/13	GOF01 GOFFCO INDUSTRIES, LLC							3645
13-00794	1	100 BKS UNIFORM TRAFFIC TICKET	692.00	3-01-43-490-525 Printing	B	20	1		
13-00837	1	FIRE PREVENTION LETTERHEAD	92.00	3-01-25-265-660 Uniform Fire Safety/Prevention	B	22	1		
			<u>784.00</u>						
40571	06/13/13	GON01 GRAZIELLA VIERA GONCALVES							3645
13-00933	1	MILEAGE REIMBURSEMENT	48.40	3-01-43-490-605 Conferences	B	37	1		
40572	06/13/13	HAC01 HACH COMPANY							3645
13-00902	1	REAGENTS	258.30	3-05-55-501-630 Cleaning and Facility Maintena	B	29	1		
13-00902	2	REAGENTS	166.02	3-05-55-501-630 Cleaning and Facility Maintena	B	30	1		
			<u>424.32</u>						
40573	06/13/13	HAM04 JOSEPH F. HAMMOND, JR							3645
13-00855	1	OVERPAYMENT REFUND	17.66	2-09-55-900-500 Electric Rent Overpayment Pay	B	23	1		
40574	06/13/13	HAR04 HARRINGTON'S AUTO PARTS							3645
13-00972	1	ALUM STORAGE BOX	250.99	3-09-55-501-275 Tools & Equipment	B	40	1		
40575	06/13/13	HDS03 HD SUPPLY WATERWORKS, LTD							3645
13-00904	1	METERS AND TOUCHPADS	432.00	W-06-55-211-650 ORD:2012-11:PURCHASE WATER METERS-FUNDED	B	31	1		
13-00904	2		4,122.64	W-06-55-211-650 ORD:2012-11:PURCHASE WATER METERS-FUNDED	B	32	1		
13-01045	1	METER TEST	45.50	3-05-55-501-550 Other Professional Fees	B	42	1		
13-01045	2		55.00	3-05-55-501-550 Other Professional Fees	B	43	1		
			<u>4,655.14</u>						
40576	06/13/13	IRB01 STUART C. IRBY, CO.							3645
13-00708	1	BURN KS22 SERVIT BID ITEM C17	575.00	3-09-55-501-250 Distribution Supplies	B	7	1		
13-00708	2	AUTO SPL 4SQL-6STR CU ITEM C35	640.00	3-09-55-501-250 Distribution Supplies	B	8	1		
13-00708	3	HPS WIREHOLDER ITEM D40	365.60	3-09-55-501-250 Distribution Supplies	B	9	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 21

June 14, 2013  
 01:22 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	Ref Seq	Acct
PO #	Item	Description							
40576		STUART C. IRBY, CO. Continued							
13-00708	4	SYL LU70/PLUS/ECO HID ITEM L9	2,808.00	3-09-55-501-250 Distribution Supplies	B	10	1		
13-00708	5	SYL LU100/PLUS/ECO ITEM L10	2,597.40	3-09-55-501-250 Distribution Supplies	B	11	1		
13-00708	6	707YTIE 8' YELLOW GUY GRD #D95	245.00	3-09-55-501-250 Distribution Supplies	B	12	1		
13-00708	7	TYPE K FUSE LINK 6A ITEM D22	215.00	3-09-55-501-250 Distribution Supplies	B	13	1		
13-00708	8	DG4544 1/0 DIST GRIP ITEM D16	205.00	3-09-55-501-250 Distribution Supplies	B	14	1		
13-00708	9	ND-0115 COATED 1/0&4/0 ITEM?	1,227.00	3-09-55-501-250 Distribution Supplies	B	15	1		
13-00708	10	COPS SCLOR FAULT IND ITEM U7	3,794.40	3-09-55-501-250 Distribution Supplies	B	16	1		
13-00708	11	FLOODLIGHT 400W ITEM L4	2,028.00	3-09-55-501-250 Distribution Supplies	B	17	1		
13-00781	1	488W2 Super Squeeze	999.92	3-09-55-501-420 Safety Equipment	B	18	1		
13-00781	2	9-8 Buck Adjuster	456.36	3-09-55-501-420 Safety Equipment	B	19	1		
13-00958	1	BUCKINGHAM 6263 STRAP	86.86	3-09-55-501-275 Tools & Equipment	B	38	1		
			<u>16,243.54</u>						
40577	06/13/13	JEN03 JEN ELECTRIC INC.							3645
13-00969	1	REPAIRS TO TRAFFIC LIGHT	420.00	3-01-26-290-475 Traffic Light	B	39	1		
40578	06/13/13	JOH10 JOHN JOHNSON DODGE							3645
13-00931	1	REGULATOR FOR TRUCK 1	137.60	3-09-55-501-230 Auto Parts/ Repair	B	34	1		
40579	06/13/13	LAN01 LANGUAGE LINE SERVICES							3645
13-00103	6		24.75	3-01-31-440-300 Telephone	B	2	1		
13-00104	4	2013 SERVICES	33.05	3-01-43-490-550 Other Professional Fees	B	3	1		
			<u>57.80</u>						
40580	06/13/13	LAW01 LAMMEN-NEW JERSEY							3645
13-00829	1	Point blank Vision vest	3,380.00	3-02-55-710-009 BODY ARMOR REPLACEMENT	B	21	1		
40581	06/13/13	LEX01 LEXIS NEXIS MATTHEW BENDER							3645
13-00448	1	2013 NJ CRIMINAL LAW & MV	62.89	3-01-43-490-625 Books and Periodicals	B	5	1		
40582	06/13/13	LOW04 LOME'S							3646
13-01048	1	2013 MAINTENANCE SUPPLIES	389.50	3-01-26-310-430 Facility Maint & Repairs	B	26	1		
13-01048	2		119.13	3-09-55-501-430 Maintenance and Repairs	B	27	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 22

June 14, 2013  
 01:22 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	Ref Seq	Ref Num
PO #	Item	Description							Acct
40582		LOWE'S		Continued					
13-01048	3		189.72	3-09-55-501-275 Tools & Equipment	B	28	1		
13-01048	4		274.93	3-01-28-370-430 Maintenance and Repairs	B	29	1		
13-01048	5		122.69	3-01-26-290-430 Maintenance and Repairs	B	30	1		
			<u>1,095.97</u>						
40583	06/13/13	MAR02 MARTIN F. MURPHY ESQ.							3646
13-01056	1	MAY 2013 SERVICES	449.50	3-01-20-155-500 Legal Services	B	31	1		
13-01057	1	JUNE 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	B	32	1		
			<u>3,616.16</u>						
40584	06/13/13	MAR07 CRAIG MARION							3646
13-00979	1	2013 EYECARE ALLOWANCE	200.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	22	1		
13-00981	1	PRESCRIPTION REIMBURSEMENT	46.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	24	1		
			<u>246.00</u>						
40585	06/13/13	MAR25 JOHN MARION							3646
13-00980	1	PRESCRIPTION REIMBURSEMENT	21.00	3-01-23-220-900 Group Health Insurance	B	23	1		
40586	06/13/13	MAR09 ROBERT MASKAL							3646
13-00886	1	BOBS SAPP HEALTHY CHOICES	600.00	3-02-55-715-007 DEDR - HEALTHY CHOICES	B	10	1		
40587	06/13/13	MAR04 DIANE MCMAHON							3646
13-00882	1	MARCH TO MAY 2013 CLASSES	700.00	3-02-55-715-004 DEDR - LITTLE LEARNERS I	B	7	1		
13-00882	2		700.00	3-02-55-715-005 DEDR - LITTLE LEARNERS 2	B	8	1		
13-00882	3		700.00	3-02-55-715-002 DEDR - BIG THINK	B	9	1		
			<u>2,100.00</u>						
40588	06/13/13	MID04 MID-ATLANTIC LEEDS							3646
13-00575	1	Training/Capt. Chimento	550.00	3-01-25-240-610 Education and Training	B	5	1		
40589	06/13/13	MAR04 MONTAGUE SUPPLY							3646
13-00992	1		3,007.94	3-01-26-290-450 Other Capital Equipment	B	25	1		
40590	06/13/13	MAR04 MORRIS COUNTY MUNICIPAL							3646
13-00062	4	2013 CONSUMPTION/TIPPING FEES	27,878.26	3-01-26-305-340 Garbage Removal	B	1	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 23

June 14, 2013  
 01:22 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
PO #	Item	Description					Ref Seq Acct
40590		NORRIS COUNTY MUNICIPAL					
		Continued					
13-00062	5	2013 CONSUMPTION/TIPPING FEES	27,383.30	3-01-26-305-340	B	2	1
				Garbage Removal			
			55,261.56				
40591	06/13/13	MOR33 MORRIS COUNTY PARK COMMISSION					3646
13-00934	1	SHOWMOBILE FEES 5/26/13	1,200.00	1-13-56-370-967	B	16	1
				Miscellaneous			
40592	06/13/13	HRM01 MR. MAT INC.					3646
13-00926	1	MATS AT BORO HALL	19.80	3-09-55-500-630	B	12	1
				Cleaning & Facility Maintenance			
13-00926	2		6.60	3-05-55-501-630	B	13	1
				Cleaning and Facility Maintena			
13-00926	3		6.60	3-01-26-310-550	B	14	1
				Contracted Services			
13-00930	1	MAT CLEANING AT DPW	60.25	3-09-55-500-630	B	15	1
				Cleaning & Facility Maintenance			
			93.25				
40593	06/13/13	MUM11 MUNZ DISTRIBUTORS					3646
13-00569	1	EASTER EGG HUNT HANDOUTS	192.40	3-01-28-370-250	B	4	1
				Other Supplies			
40594	06/13/13	MUS02 MUSKY TROUT HATCHERY					3646
13-00833	1	FISH FOR RALLY	650.35	3-01-28-370-250	B	6	1
				Other Supplies			
40595	06/13/13	NAT04 NATIONAL ASSOC OF TOWN WATCH					3646
13-00955	1	2013 Membership Renewal	35.00	3-01-25-240-620	B	18	1
				Professional Licences and Dues			
40596	06/13/13	NAT21 NATIONAL PAINT INDUSTRIES					3646
13-00905	1	30 GAL POOLSHIELD #6402	2,098.25	3-01-26-310-450	B	11	1
				Tools & Equipment			
40597	06/13/13	NET01 NET ACCESS CORPORATION					3646
13-00102	2	2013 INTERNET SERVICE	39.00	3-01-29-391-205	B	3	1
				Postage/ Internet			
40598	06/13/13	NEW02 NEW JERSEY STATE LEAGUE OF					3646
13-00959	1	SUBSCRIPTION RENEAL	144.00	3-01-20-100-625	B	19	1
				Books and Periodicals			
40599	06/13/13	NEW09 NEW JERSEY DIV OF ALCOHOLIC					3646
13-00953	1	LIQUOR LICENSE RENEAL	33.00	3-01-20-120-525	B	17	1
				Printing			
40600	06/13/13	NIO01 JOE NIOSI					3646
13-00961	1	2013 CELL PHONE REIMBURSEMENT	50.00	3-01-31-440-300	B	20	1
				Telephone			

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 24

June 14, 2013  
 01:22 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 Seq	Ref Num
PO #	Item	Description						
40600	JOE NIOSI	Continued						
13-00961	2		25.00	3-05-55-500-205	B	21	1	
				Postage & Phone				
			<u>75.00</u>					
40601	06/13/13	NIS01 NISIVOCCIA & COMPANY LLP						3646
13-01059	1	2013 AUDIT SERVICES	24,706.00	3-01-20-135-505	B	33	1	
				Audit Services				
13-01059	2		6,373.00	2-05-55-500-505	B	34	1	
				Auditing Fees				
13-01059	3		3,335.00	3-09-55-500-505	B	35	1	
				Auditing Fees				
13-01059	4		1,140.00	3-09-55-500-505	B	36	1	
				Auditing Fees				
13-01059	5		480.00	3-09-55-500-505	B	37	1	
				Auditing Fees				
13-01059	6		2,592.00	3-01-20-135-505	B	38	1	
				Audit Services				
13-01059	7		2,592.00	3-09-55-500-505	B	39	1	
				Auditing Fees				
13-01059	8		1,296.00	3-05-55-500-505	B	40	1	
				Auditing Fees				
			<u>42,514.00</u>					
40602	06/13/13	NJAD3 NJ ASSN SCHOOL RESOURCE OFF.						3647
13-00880	1	Training/Det Pascale	125.00	3-01-25-240-610	B	9	1	
				Education and Training				
40603	06/13/13	NJD01 NJ STATE DEPT OF HEALTH						3647
13-00079	5	2013 DOG LICENSE FEES MAY	30.60	T-12-55-340-205	B	2	1	
				Due to State of NJ Dog Fees				
40604	06/13/13	NOR01 NORTH JERSEY MEDIA GROUP INC.						3647
13-01049	1	MAY 2013 LEGAL ADS	345.01	3-01-20-120-520	B	32	1	
				Advertising				
40605	06/13/13	OKE01 MARY A. O'KEEFE						3647
13-00988	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900	B	28	1	
				Group Health Insurance				
40606	06/13/13	ORG01 ORGANIC WASTE SOLUTIONS						3647
13-00896	1	LEAVES AND LOGS OVER 10"	523.00	3-01-26-290-250	B	13	1	
				Other Supplies				
13-00896	2		1,765.00	3-01-26-290-250	B	14	1	
				Other Supplies				
			<u>2,288.00</u>					
40607	06/13/13	PAS09 COLLEEN PASCALE						3647
13-00910	1	REIMBURSEMENT LODGING/TRAINING	150.00	3-01-25-240-610	B	15	1	
				Education and Training				



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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 25

June 14, 2013  
 01:22 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 Seq	Num Acct
PO #	Item	Description						
40608	06/13/13	PER09 PERIMETER INTERNETWORKING CORP						3647
13-00001	6	2013 MONTHLY SERVICE JUNE	500.00	3-01-25-240-405 Data Processing Equipment	B	1	1	
40609	06/13/13	PIP01 PIP PRINTING						3647
13-00922	1	15 MASTER PLANS INV #55645	467.03	3-01-21-180-525 Printing	B	16	1	
40610	06/13/13	PJM01 P.J. MONAHAN PAINT CO INC.						3647
13-00923	1	RED PAINT, GREEN PAINT	118.75	3-01-28-370-250 Other Supplies	B	17	1	
40611	06/13/13	PUB03 PSE&G CO						3647
13-01042	1	MAY 2013 BILLING	687.28	3-01-31-446-330 Natural Gas	B	29	1	
13-01042	2		93.85	3-09-55-500-325 Natural Gas	B	30	1	
13-01042	3		77.42	3-05-55-500-325 Fuel Oil	B	31	1	
			<u>858.55</u>					
40612	06/13/13	RAPO1 RAPID PUMP & METER SERVICE CO.						3647
13-00862	1	HIGH STREET PUMP STATION	6,160.00	3-01-26-311-630 Pump Station Maintenance	B	7	1	
13-00964	1	INSTALL NEW IMPELLER ON PUMP	1,391.87	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	B	27	1	
			<u>7,551.87</u>					
40613	06/13/13	RAY01 RAYNOR DOOR OF NJ						3647
13-00878	1	REPAIRS TO BAY DOOR	581.00	3-01-26-310-430 Facility Maint & Repairs	B	8	1	
13-00954	1	REPAIRS TO DOOR AT POL DEPT	433.00	3-01-26-310-430 Facility Maint & Repairs	B	26	1	
			<u>1,014.00</u>					
40614	06/13/13	RER01 RER SUPPLY						3647
13-00893	1		144.00	3-01-26-290-430 Maintenance and Repairs	B	10	1	
40615	06/13/13	RIC01 JEFFREY W. RICKER						3647
13-00884	6	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	B	3	1	
40616	06/13/13	RIV01 RIVERDALE POWER MOWER, INC.						3647
13-00894	1	BRUSH CUTTER BLADE FOR WEED	17.95	3-01-26-290-430 Maintenance and Repairs	B	11	1	
40617	06/13/13	ROU04 ROUTE 23 AUTO MALL, LLC						3647
13-00895	1	PEDAL ASY-AC	52.00	3-01-26-315-230 Roads / Auto Parts	B	12	1	

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 26

June 14, 2013  
 01:22 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	Ref Seq	Acct
PO #	Item	Description							
40618	06/13/13	ROY03 ROYAL COMMUNICATIONS, INC							3647
13-00111	6	2013 SERVICES JUNE	286.36	3-01-25-240-430 Maintenance and Repairs	B	4	1		
40619	06/13/13	SAA01 S & A AUTO PARTS							3647
13-00947	1	MAY 2013 AUTO PARTS	57.83	3-09-55-501-230 Auto Parts/ Repair	B	18	1		
13-00947	2		2.15	3-09-55-501-230 Auto Parts/ Repair	B	19	1		
13-00947	3		16.17	3-09-55-501-230 Auto Parts/ Repair	B	20	1		
13-00947	4		41.08	3-09-55-501-230 Auto Parts/ Repair	B	21	1		
13-00947	5		43.93	3-09-55-501-230 Auto Parts/ Repair	B	22	1		
13-00947	6		7.58	3-09-55-501-230 Auto Parts/ Repair	B	23	1		
13-00947	7		4.64	3-09-55-501-230 Auto Parts/ Repair	B	24	1		
13-00947	8		55.50	3-09-55-501-230 Auto Parts/ Repair	B	25	1		
			<u>228.88</u>						
40620	06/13/13	SAF05 SAFETY TODAY							3647
13-00476	1	LINEMAN'S WORK GLOVES	1,732.32	3-09-55-501-275 Tools & Equipment	B	5	1		
40621	06/13/13	SAL03 SALOMONE REDI-MIX LLC							3647
13-00647	1	3/4"Clean Stone (Stock)	399.83	3-01-26-290-650 Road Repair Materials	B	6	1		
40622	06/13/13	SC002 SCOTT J. EHRMANN							3648
13-00843	1	2013 LAWN MAINTENANCE	1,527.40	3-01-26-310-550 Contracted Services	B	14	1		
13-00843	2		436.40	3-09-55-500-550 Other Professional Fees	B	15	1		
13-00843	3		218.20	3-05-55-500-550 Other Professional Fees	B	16	1		
13-01050	1	LAWN MAINTENANCE PMT #2	1,527.40	3-01-26-310-550 Contracted Services	B	70	1		
13-01050	2		436.40	3-09-55-500-550 Other Professional Fees	B	71	1		
13-01050	3		218.20	3-05-55-500-550 Other Professional Fees	B	72	1		
			<u>4,364.00</u>						
40623	06/13/13	SEX01 J.A. SEXAUER, INC							3648
13-00733	1	TOILET PARTS	160.46	3-01-26-310-430 Facility Maint & Repairs	B	3	1		
40624	06/13/13	SOL03 SOLAR TECHNOLOGY, INC.							3648
13-00977	1	Antena whip Dual Band Cell/PCS	83.81	3-01-26-315-270 Police / Auto Parts	B	54	1		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 27

June 14, 2013  
 01:22 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 Num
PO #	Item	Description					Ref Seq Acct
40624		SOLAR TECHNOLOGY, INC.					
13-00977	2	Freight	15.00	3-01-26-315-270	B	55	1
				Police / Auto Parts			
			<u>98.81</u>				
40625	06/13/13	SOU5 SOURCE MEDIA LLC					3648
13-00871	1	BOND SALE ADVERTISEMENT	907.20	3-01-20-130-550	B	23	1
				Other Professional Fees			
13-00871	2	BOND SALE ADVERTISEMENT	322.56	3-05-55-500-520	B	24	1
				Advertising			
13-00871	3	BOND SALE ADVERTISEMENT	786.24	3-09-55-500-520	B	25	1
				Advertising			
			<u>2,016.00</u>				
40626	06/13/13	SPE06 SPECTRUM POWER PRODUCTS, LLC					3648
13-00753	1	Item D1 HD Surge Arrestor	3,960.00	3-09-55-501-250	B	4	1
				Distribution Supplies			
13-00753	2	Item C26 Ground Rod Clamps	247.50	3-09-55-501-250	B	5	1
				Distribution Supplies			
13-00753	3	Item D6 Stinger Cover	1,044.40	3-09-55-501-250	B	6	1
				Distribution Supplies			
13-00753	4	Item D9 10" Pisa Anchor	491.04	3-09-55-501-250	B	7	1
				Distribution Supplies			
13-00753	5	Item D12 8" Pisa Anchor	428.64	3-09-55-501-250	B	8	1
				Distribution Supplies			
13-00753	6	Item D94 Pisa Anchor Rod	1,082.50	3-09-55-501-250	B	9	1
				Distribution Supplies			
13-00753	7	Item D100 Pisa Triple Eye Nut	280.00	3-09-55-501-250	B	10	1
				Distribution Supplies			
13-00753	8	Item D85 Carriage Bolts	125.00	3-09-55-501-250	B	11	1
				Distribution Supplies			
13-00753	9	2181 Strand Connector	210.50	3-09-55-501-250	B	12	1
				Distribution Supplies			
13-00753	10	8690CK Guy Strand Cutter	369.84	3-09-55-501-275	B	13	1
				Tools & Equipment			
13-00875	1	Bid Item 0-9 Polymer Dead End	1,810.00	3-09-55-501-250	B	26	1
				Distribution Supplies			
13-00875	2	Kunz L.V.Glove Protector	578.40	3-09-55-501-275	B	27	1
				Tools & Equipment			
13-00875	3	Disposabile Lock Shear Head	217.50	3-09-55-501-250	B	28	1
				Distribution Supplies			
13-00875	4	B-2-0S Wildlife Protector	490.00	3-09-55-501-250	B	29	1
				Distribution Supplies			
13-00948	1	E/INS-50-G Stinger Cover	1,052.00	3-09-55-501-250	B	50	1
				Distribution Supplies			
13-00950	1	ED-1618 IMPACT SOCKET	621.00	3-09-55-501-275	B	51	1
				Tools & Equipment			
13-00950	2	L238 1 HOLE TERMINAL PAD	498.00	3-09-55-501-275	B	52	1
				Tools & Equipment			
			<u>13,506.32</u>				

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 28

June 14, 2013  
 01:22 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 Seq	Num Acct
PO #	Item	Description						
40627	06/13/13	STA02 STATE OF NEW JERSEY						3648
13-01067	1	OVERPAYMENT REFUND	191.11	2-09-55-900-500	B	73	1	
				Electric Rent Overpayment Pay				
40628	06/13/13	STA29 STAPLES ADVANTAGE						3648
13-00845	1	1 DOZ STENO PADS #5328466	140.56	3-01-43-490-201	B	17	1	
				Office Supplies				
13-00845	2		35.75	3-01-20-130-201	B	18	1	
				Office Supplies				
13-00845	3		35.75	3-01-20-145-201	B	19	1	
				Office Supplies				
13-00845	4		35.75	3-01-25-240-201	B	20	1	
				Office Supplies				
13-00845	5		35.76	3-09-55-500-201	B	21	1	
				Office Supplies				
13-00845	6		35.73	3-05-55-500-201	B	22	1	
				Office Supplies				
13-00919	1	12 RECEIPT BOOKS #407766	26.16	3-01-20-130-201	B	41	1	
				Office Supplies				
13-00919	2		26.18	3-01-20-145-201	B	42	1	
				Office Supplies				
13-00919	3		26.18	3-01-25-240-201	B	43	1	
				Office Supplies				
13-00919	4		98.28	3-09-55-500-201	B	44	1	
				Office Supplies				
13-00919	5		26.18	3-05-55-500-201	B	45	1	
				Office Supplies				
13-00919	6		10.78	3-01-20-120-201	B	46	1	
				Office Supplies				
			<u>533.06</u>					
40629	06/13/13	STA35 STATE OF NEW JERSEY						3648
13-01018	1	JUNE 2013 HEALTH BENEFITS	67,174.19	3-01-23-220-900	B	61	1	
				Group Health Insurance				
13-01018	2		68,524.38	3-09-55-507-900	B	62	1	
				ELECTRIC GROUP HEALTH INS				
13-01018	3		13,815.89	3-05-55-507-900	B	63	1	
				WATER GROUP HEALTH INSURANCE				
			<u>149,514.46</u>					
40630	06/13/13	STED8 STEWART BUSINESS SYSTEMS						3648
13-00956	1	Maintenance Contract	118.19	3-01-25-240-430	B	53	1	
				Maintenance and Repairs				
40631	06/13/13	STR01 CRAIG R. STRUBLE						3648
13-00085	6	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	B	1	1	
				Postage & Phone				
13-00989	1	REIMBURSEMENT FOR BINOCULARS	37.45	3-09-55-501-275	B	56	1	
				Tools & Equipment				
			<u>92.45</u>					

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 29

June 14, 2013  
 01:22 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 Seq	Ref Num
PO #	Item	Description						
40632	06/13/13	STR09 STRUCTURAL STONE CO. INC.						3648
13-00891	1	FLAG STONE FOR THE PARK	357.00	3-01-26-310-430 Facility Maint & Repairs	B	30	1	
40633	06/13/13	SUB01 SUBURBAN DISPOSAL, INC.						3648
13-00109	5	2013 WASTE COLLECTION MAY	33,833.34	3-01-26-305-340 Garbage Removal	B	2	1	
40634	06/13/13	TAY02 TAYLOR OIL COMPANY						3648
13-01025	1	BLACK KNIGHT TANK	160.00	3-09-55-500-315 Gasoline & Diesel	B	64	1	
40635	06/13/13	TIL01 TILCON NEW YORK INC.						3648
13-00892	1	POTHOLE REPAIRS	138.01	3-01-26-290-650 Road Repair Materials	B	31	1	
13-00892	2		70.96	3-01-26-290-650 Road Repair Materials	B	32	1	
13-00892	3		400.00	3-01-26-290-650 Road Repair Materials	B	33	1	
13-00892	4		336.89	3-01-26-290-650 Road Repair Materials	B	34	1	
13-00892	5		131.50	3-01-26-290-650 Road Repair Materials	B	35	1	
13-00892	6		67.05	3-01-26-290-650 Road Repair Materials	B	36	1	
13-00892	7		191.53	3-01-26-290-650 Road Repair Materials	B	37	1	
13-00892	8		63.42	3-01-26-290-650 Road Repair Materials	B	38	1	
13-00892	9		41.66	3-01-26-290-650 Road Repair Materials	B	39	1	
			<u>1,441.02</u>					
40636	06/13/13	TOM01 TOM'S AUTO UPHOLSTERY						3648
13-00917	1	SEAT REPAIR TRUCK #20	592.00	3-09-55-501-430 Maintenance and Repairs	B	40	1	
40637	06/13/13	TRE01 TREASURER, STATE OF NEW JERSEY						3648
13-01036	1	1989 GREEN TRUST PAYMENT #20	546.84	3-01-45-935-650 Note Interest	B	65	1	
13-01036	2	1989 GREEN TRUST PAYMENT #20	5,226.81	3-01-45-935-650 Note Interest	B	66	1	
			<u>5,773.65</u>					
40638	06/13/13	TRI10 TRITECH SOFTWARE SYSTEMS						3648
13-00920	1	INC SOFTWARE SUPPORT	12,520.00	3-01-25-240-430 Maintenance and Repairs	B	47	1	
40639	06/13/13	TRI11 TRI STATE VOICE & DATA, LLC						3648
13-01047	1	MAY 2013 BILLING	252.00	3-09-55-500-205 Postage & Phone	B	67	1	
13-01047	2		224.00	3-01-31-440-300 Telephone	B	68	1	

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 30

June 14, 2013  
 01:22 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
PO #	Item	Description					Ref Seq Acct
40639		TRI STATE VOICE & DATA, LLC					
13-01047	3	Continued	84.00	3-05-55-500-205	B	69	1
				Postage & Phone			
			<u>560.00</u>				
40640	06/13/13	UNIT01 UNITED STATES POSTAL SERVICE					3648
13-01017	1	2013 POSTAGE FOR MACHINE	3,000.00	3-09-55-500-205	B	58	1
				Postage & Phone			
13-01017	2		600.00	3-05-55-500-205	B	59	1
				Postage & Phone			
13-01017	3		400.00	3-01-20-100-205	B	60	1
				Postage			
			<u>4,000.00</u>				
40641	06/13/13	UNIT02 UNITED PARCEL SERVICE					3648
13-00991	1	MAY 2013 PICK UP CHARGES	135.55	3-01-20-100-205	B	57	1
				Postage			
40642	06/13/13	BUT04 BUTLER SCHOOL BOARD					3649
13-01044	1	LAND CARE MAINTENANCE	10,000.00	3-01-26-310-600	B	29	1
				SCHOOL FIELD MAINTENANCE			
40643	06/13/13	UNIT06 UNIVERSAL CHEMICALS					3649
13-00921	1	GAL SODIUM HYPOCHLORITE	472.50	3-01-28-370-430	B	18	1
				Maintenance and Repairs			
13-00921	2	SURCHARGE	3.00	3-01-28-370-430	B	19	1
				Maintenance and Repairs			
			<u>475.50</u>				
40644	06/13/13	UNIT15 UNIVERSAL BLOOMINGDALE					3649
13-00859	1	APRIL 2013 AUTO PARTS	331.69	3-01-26-315-230	B	5	1
				Roads / Auto Parts			
13-00859	2		54.90	3-01-26-315-230	B	6	1
				Roads / Auto Parts			
13-00859	3		259.26	3-01-26-315-230	B	7	1
				Roads / Auto Parts			
13-00859	4		78.81	3-01-26-315-230	B	8	1
				Roads / Auto Parts			
13-00859	5		7.01	3-01-26-315-230	B	9	1
				Roads / Auto Parts			
13-00859	6		95.37	3-01-26-315-230	B	10	1
				Roads / Auto Parts			
13-00859	7		285.76	3-01-26-315-230	B	11	1
				Roads / Auto Parts			
13-00859	8		4.39	3-05-55-501-230	B	12	1
				Auto Parts			
13-00859	9		49.02	3-05-55-501-230	B	13	1
				Auto Parts			
13-00859	10		8.48	3-01-26-315-230	B	14	1
				Roads / Auto Parts			
13-00859	11		2.25	3-01-26-315-230	B	15	1
				Roads / Auto Parts			

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 31

June 14, 2013  
 01:22 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 Seq	Ref Num
PO #	Item	Description						
40644	UNIVERSAL	BLOOMINGDALE	Continued					
13-00859	12		65.58	3-01-26-315-230 Roads / Auto Parts	B	16	1	
13-00899	1	Auto Parts	202.29	3-01-26-315-270 Police / Auto Parts	B	17	1	
			<u>1,444.81</u>					
40645	06/13/13	VAC02 MARGOT VACCARO						3649
13-00160	5	2013 CHILD HEALTH CLINIC SVC	87.00	3-01-27-330-650 Other Professional Services	B	4	1	
40646	06/13/13	VER02 VERIZON WIRELESS						3649
13-00112	5		102.68	3-09-55-500-205 Postage & Phone	B	2	1	
13-00113	5	2013 DATA CARD CHARGES	400.12	3-01-31-440-300 Telephone	B	3	1	
			<u>502.80</u>					
40647	06/13/13	VER03 VERIZON						3649
13-00960	1	MAY 2013 BILLING	116.85	3-09-55-500-205 Postage & Phone	B	21	1	
13-00960	2		103.86	3-01-31-440-300 Telephone	B	22	1	
13-00960	3		38.95	3-05-55-500-205 Postage & Phone	B	23	1	
			<u>259.66</u>					
40648	06/13/13	WAG03 WAGE WORKS						3649
13-00962	1	2013 FLEX SPENDING CHARGES	16.67	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	24	1	
13-00962	2		16.66	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	B	25	1	
13-00962	3		16.67	3-01-23-220-900 Group Health Insurance	B	26	1	
			<u>50.00</u>					
40649	06/13/13	WARD4 MARK WARNER						3649
13-00912	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	B	31	1	
40650	06/13/13	WARD8 ELISA WARREN, CADC						3649
13-00885	1	CHOICES GIRLS PREVENTION GROUP	500.00	3-02-55-715-009 BEDR - GIRLS PREVENTION GROUP	B	32	1	
40651	06/13/13	WAY09 WAYNE WHOLESALE FERTILIZER, CO						3649
13-00968	1	GRASS SEED	160.00	3-01-26-290-250 Other Supplies	B	27	1	
40652	06/13/13	WES01 THOMPSON REUTERS - WEST						3649
13-00925	1	NJ STAT 2013 PP	136.96	3-01-20-100-625 Books and Periodicals	B	20	1	

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 32

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
40653 13-00067	06/13/13 1	MES06 ROBERT WESDYK 2013 VEHICLE EXPENSE REIMB	270.00	3-01-25-252-650 OTHER SUPPLIES	B	1	1	3649
40654 13-01053	06/13/13 1	WIL09 WILSON & WILSON, LLC ENGINEERING FEES OCT-DEC 2012	1,650.00	3-09-55-500-550 Other Professional Fees	B	30	1	3649
40655 13-00971	06/13/13 1	WVG01 GRAINGER MOTOR AND BELT	166.68	3-05-55-501-430 Maintenance and Repairs	B	28	1	3649
40658 13-00082	06/14/13 3	STA06 STATE OF NEW JERSEY DIV OF TAX MAY 2013 SALES TAX	77,647.00	2-09-55-900-100 Sales Tax & TEFA Payable	B	1	1	3651

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	184	0	13,270,817.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	184	0	13,270,817.91	0.00



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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 33

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 24

Control Account	Department	Description	Amount Charged
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	6,373.00
2-09-55-900-100		Sales Tax & TEFA Payable	77,647.00
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,216.51
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	471.79
3-01-20-130-200		FINANCE OE	1,219.11
3-01-20-135-505		Audit Services	27,298.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	110.44
3-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	700.00
3-01-20-155-500		Legal Services	449.50
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	760.00
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	3,943.03
3-01-23-212-915		Fireman's	1,593.71
3-01-23-220-900		Group Health Insurance	68,017.17
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	21,098.25
3-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	270.00
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	1,090.16
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	8,500.43
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	89,094.90
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	19,143.78
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	6,160.00
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,875.21
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	487.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	3,796.88
3-01-29-390-650		Library Operations	82,209.59
3-01-29-391-200	MUSEUM	MUSEUM OE	247.70
3-01-30-420-650		PUBLIC EVENTS	924.60
3-01-31-430-305		Electric	5,838.20

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 34

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 25

Control Account	Department	Description	Amount Charged
3-01-31-440-300		Telephone	829.79
3-01-31-446-330		Natural Gas	687.28
3-01-31-460-315		Gasoline	5,609.14
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	48.51
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	976.90
3-01-45-925-650		Note Principal	311,803.00
3-01-45-935-650		Note Interest	25,360.86
3-02-55-710-001		CLEAN COMMUNITIES	750.00
3-02-55-710-009		BODY ARMOR REPLACEMENT	3,380.00
3-02-55-715-000	MUNICIPAL ALLIANCE DEOR	MUNICIPAL ALLIANCE DEOR	3,200.00
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	12,013.40
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	1,465.39
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	13,832.55
3-05-55-545-650		WATER OPERATING - NOTE PRIN	18,973.00
3-05-55-555-650		WATER OPERATING - NOTE INT	6,570.56
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	26,378.29
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	52,841.17
3-09-55-504-000	Purchased Power	Purchased Power	1,473,287.71
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	69,654.87
3-09-55-545-650		ELECTRIC OPERATING - NOTE PR	150,224.00
3-09-55-555-650		ELECTRIC OPERATING - NOTE INT	16,292.98
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	5,634.87
C-04-55-907-650		ORD:2009-7:PURCH BUILD & GRDS EQUIP-F	3,653.75
D-19-55-100-110		MNB REALTY	760.00
D-19-55-100-740		JVPROPCO	300.00
D-19-55-100-770		CLIENT #353 KAFIL/MCDONALDS	240.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	10,473.87

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
35

June 14, 2013  
01:22 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 26

Control Account	Department	Description	Amount Charged
T-12-55-340-205		Due to State of NJ Dog Fees	30.60
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	12,290.23
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROV	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	1,391.87
W-06-55-211-650		ORD:2012-11;PURCHASE WATER METERS-FUN	4,554.64
Z-01-55-900-100		B.A.N. RENEVAL	4,270,000.00
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-850		School Gas Reimbursement	811.45
Z-06-55-900-500		B.A.N. RENEVAL	1,518,000.00
Z-08-55-900-100		B.A.N. RENEVAL	3,661,000.00
Z-09-55-900-500		Electric Rent Overpayment Pay	208.77

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 36

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 27

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
WATER UTILITY OPERATING	05	6,373.00	0.00	0.00
ELECTRIC UTILITY OPERATING	09	<u>77,647.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		84,020.00	0.00	0.00
CURRENT FUND	01	691,831.44	0.00	0.00
	02	7,330.00	0.00	0.00
WATER UTILITY OPERATING	05	52,854.90	0.00	0.00
ELECTRIC UTILITY OPERATING	09	1,788,679.02	0.00	0.00
BUTLER LIBRARY	26	<u>5,634.87</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		2,546,330.23	0.00	0.00
GENERAL CAPITAL FUND	04	3,653.75	0.00	0.00
	19	1,300.00	0.00	0.00
ELECTRIC UTILITY CAPITAL FUND	08	10,473.87	0.00	0.00
	12	30.60	0.00	0.00
TRUST FUND	13	<u>12,290.23</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		12,320.83	0.00	0.00
WATER UTILITY CAPITAL FUND	06	5,946.51	0.00	0.00
NON BUDGET SECTION	01	5,427,563.95	0.00	0.00
	06	1,518,000.00	0.00	0.00
	08	3,661,000.00	0.00	0.00
ELECTRIC OVERPAYMENTS	09	<u>208.77</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		10,606,772.72	0.00	0.00
Total of All Funds:		<u>13,270,817.91</u>	<u>0.00</u>	<u>0.00</u>

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 37

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR    Range of Check Ids: 40469 to 40658  
 Report Type: All Checks    Report Format: Detail    Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	check date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
40469	05/20/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3627
13-00908	1	PAY OF 05/16/13	97.98	3-01-36-477-650 Temporary Disability	B	1	1
13-00908	2		11,880.51	3-09-55-522-650 ELECTRIC OPERATING - F I C A	B	2	1
13-00908	3		2,120.16	3-05-55-522-650 WATER OPERATING - F I C A	B	3	1
13-00908	4		9,764.68	3-01-36-472-650 FICA/MEDI	B	4	1
13-00908	5		592.78	3-26-55-522-650 FICA - LIBRARY	B	5	1
			24,456.11				
40470	05/20/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3627
13-00909	1	PAY OF 05/16/13	17,632.03	3-09-55-500-101 Base Full Time Salaries	B	6	1
13-00909	2		113,651.21	3-09-55-501-101 Base Full Time Salaries	B	7	1
13-00909	3		5,084.09	3-09-55-501-110 Overtime Full Time	B	8	1
13-00909	4		4,494.34	3-09-55-503-101 BASE FULL TIME SALARIES	B	9	1
13-00909	5		11,564.62	3-09-55-502-101 Base Full Time Salaries	B	10	1
13-00909	6		976.20	3-09-55-502-110 Overtime Full Time	B	11	1
13-00909	7		3,203.33	3-09-55-501-145 Retirement Sick Pay	B	12	1
13-00909	8		184.52	3-09-55-500-660 Payroll Processing	B	13	1
13-00909	9		9,136.88	3-05-55-500-101 Base Full Time Salaries	B	14	1
13-00909	10		12,030.86	3-05-55-501-101 Base Full Time Salaries	B	15	1
13-00909	11		1,247.63	3-05-55-501-110 Overtime Full Time	B	16	1
13-00909	12		5,054.34	3-05-55-502-101 Base Full Time Salaries	B	17	1
13-00909	13		418.36	3-05-55-502-110 Overtime Full Time	B	18	1
13-00909	14		92.27	3-05-55-500-665 Payroll Processing	B	19	1
13-00909	15		3,681.24	3-01-20-100-101 Base Full Time Salaries	B	20	1
13-00909	16		423.07	3-01-20-110-105 Base Part Time Salaries	B	21	1
13-00909	17		1,335.77	3-01-20-120-101 Base Full Time Salaries	B	22	1
13-00909	18		3,381.21	3-01-20-130-101 Base Full Time Salaries	B	23	1

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 38

June 14, 2013  
 01:22 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	Ref Seq	Acct
PO #	Item	Description							
40470		BOROUGH OF BUTLER PAY. GROSS							Continued
13-00909	19		164.62	3-01-20-145-101	B	24	1		
				Base Full Time Salaries					
13-00909	20		1,863.15	3-01-20-150-105	B	25	1		
				Base Part Time Salaries					
13-00909	21		288.27	3-01-21-180-101	B	26	1		
				Base Full Time Salaries					
13-00909	22		1,498.65	3-01-21-185-101	B	27	1		
				Base Full Time Salaries					
13-00909	23		93.65	3-01-22-195-105	B	28	1		
				Base Part Time Salaries					
13-00909	24		64,648.59	3-01-25-240-101	B	29	1		
				Base Full Time Salaries					
13-00909	25		1,971.61	3-01-25-240-110	B	30	1		
				Overtime Full Time					
13-00909	26		2,765.19	3-01-25-240-130	B	31	1		
				Crossing Guards					
13-00909	27		76.26	3-01-25-265-105	B	32	1		
				Base Part Time Salaries					
13-00909	28		279.42	3-01-25-265-160	B	33	1		
				Uniform Fire Safety/Prevention					
13-00909	29		22,821.90	3-01-26-290-101	B	34	1		
				Base Full Time Salaries					
13-00909	30		410.84	3-01-26-290-110	B	35	1		
				Overtime Full Time					
13-00909	31		288.27	3-01-26-305-101	B	36	1		
				Base Full Time Salaries					
13-00909	32		6,320.33	3-01-26-311-101	B	37	1		
				Base Full Time Salaries					
13-00909	33		5,419.88	3-01-26-315-101	B	38	1		
				Base Full Time Salaries					
13-00909	34		713.07	3-01-27-330-105	B	39	1		
				Base Part Time Salaries					
13-00909	35		650.40	3-01-27-365-105	B	40	1		
				Base Part Time Salaries					
13-00909	36		1,480.92	3-01-28-370-105	B	41	1		
				Base Part Time Salaries					
13-00909	37		2,307.69	3-02-55-710-003	B	42	1		
				SAFE & SECURE COMMUNITIES					
13-00909	38		4,423.57	3-01-43-490-101	B	43	1		
				Base Full Time Salaries					
13-00909	39		505.00	3-01-43-490-105	B	44	1		
				Base Part Time Salaries					
13-00909	40		120.00	3-01-43-490-110	B	45	1		
				Overtime Full Time					
13-00909	41		519.23	3-01-25-275-105	B	46	1		
				Municipal Prosecutor					
13-00909	42		184.52	3-01-20-130-630	B	47	1		
				Payroll Processing					
13-00909	43		230.76	3-01-42-750-105	B	48	1		
				BLOOMINGDALE WATER S&W					
13-00909	44		7,748.67	3-26-55-390-105	B	49	1		
				Base Part Time Salaries					

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 39

June 14, 2013  
 01:22 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 Seq	Ref Num
PO #	Item	Description						
40470		BOROUGH OF BUTLER PAY. GROSS						
13-00909	45	Continued	321.17	T-17-55-400-101	B	50	1	
				POLICE CONTRACTUAL OVERTIME				
			<u>321,707.60</u>					
40493	05/30/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY						3637
13-00986	1	PAY OF 05/30/13	66.02	3-01-36-477-650	B	1	1	
				Temporary Disability				
13-00986	2		7,514.83	3-09-55-522-650	B	2	1	
				ELECTRIC OPERATING - F I C A				
13-00986	3		1,393.92	3-05-55-522-650	B	3	1	
				WATER OPERATING - F I C A				
13-00986	4		8,994.77	3-01-36-472-650	B	4	1	
				FICA/MEDI				
13-00986	5		596.78	3-26-55-522-650	B	5	1	
				FICA - LIBRARY				
			<u>18,566.32</u>					
40494	05/30/13	BOR03 BOROUGH OF BUTLER PAY. GROSS						3637
13-00987	1	PAY OF 05/30/13	11,616.70	3-09-55-500-101	B	6	1	
				Base Full Time Salaries				
13-00987	2		72,363.09	3-09-55-501-101	B	7	1	
				Base Full Time Salaries				
13-00987	3		2,835.51	3-09-55-501-110	B	8	1	
				Overtime Full Time				
13-00987	4		2,956.80	3-09-55-503-101	B	9	1	
				BASE FULL TIME SALARIES				
13-00987	5		8,705.05	3-09-55-502-101	B	10	1	
				Base Full Time Salaries				
13-00987	6		195.24	3-09-55-502-110	B	11	1	
				Overtime Full Time				
13-00987	7		161.49	3-09-55-500-660	B	12	1	
				Payroll Processing				
13-00987	8		5,790.22	3-05-55-500-101	B	13	1	
				Base Full Time Salaries				
13-00987	9		7,245.20	3-05-55-501-101	B	14	1	
				Base Full Time Salaries				
13-00987	10		1,303.98	3-05-55-501-110	B	15	1	
				Overtime Full Time				
13-00987	11		3,828.81	3-05-55-502-101	B	16	1	
				Base Full Time Salaries				
13-00987	12		83.67	3-05-55-502-110	B	17	1	
				Overtime Full Time				
13-00987	13		80.75	3-05-55-500-665	B	18	1	
				Payroll Processing				
13-00987	14		2,421.87	3-01-20-100-101	B	19	1	
				Base Full Time Salaries				
13-00987	15		423.07	3-01-20-110-105	B	20	1	
				Base Part Time Salaries				
13-00987	16		1,335.77	3-01-20-120-101	B	21	1	
				Base Full Time Salaries				
13-00987	17		2,047.18	3-01-20-130-101	B	22	1	
				Base Full Time Salaries				

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 40

June 14, 2013  
 01:22 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
PO #	Item	Description					Seq Acct
40494		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-00987	18		1,581.19	3-01-20-145-101	B	23	1
		Base Full Time Salaries					
13-00987	19		1,863.15	3-01-20-150-105	B	24	1
		Base Part Time Salaries					
13-00987	20		288.27	3-01-21-180-101	B	25	1
		Base Full Time Salaries					
13-00987	21		1,498.65	3-01-21-185-101	B	26	1
		Base Full Time Salaries					
13-00987	22		93.65	3-01-22-195-105	B	27	1
		Base Part Time Salaries					
13-00987	23		63,414.18	3-01-25-240-101	B	28	1
		Base Full Time Salaries					
13-00987	24		7,573.62	3-01-25-240-110	B	29	1
		Overtime Full Time					
13-00987	25		3,043.26	3-01-25-240-130	B	30	1
		Crossing Guards					
13-00987	26		76.26	3-01-25-265-105	B	31	1
		Base Part Time Salaries					
13-00987	27		279.42	3-01-25-265-160	B	32	1
		Uniform Fire Safety/Prevention					
13-00987	28		15,737.01	3-01-26-290-101	B	33	1
		Base Full Time Salaries					
13-00987	29		288.27	3-01-26-305-101	B	34	1
		Base Full Time Salaries					
13-00987	30		3,245.26	3-01-26-311-101	B	35	1
		Base Full Time Salaries					
13-00987	31		2,656.80	3-01-26-315-101	B	36	1
		Base Full Time Salaries					
13-00987	32		713.07	3-01-27-330-105	B	37	1
		Base Part Time Salaries					
13-00987	33		650.40	3-01-27-365-105	B	38	1
		Base Part Time Salaries					
13-00987	34		1,620.92	3-01-28-370-105	B	39	1
		Base Part Time Salaries					
13-00987	35		2,307.69	3-02-55-710-003	B	40	1
		SAFE & SECURE COMMUNITIES					
13-00987	36		3,284.15	3-01-43-490-101	B	41	1
		Base Full Time Salaries					
13-00987	37		518.50	3-01-43-490-105	B	42	1
		Base Part Time Salaries					
13-00987	38		40.00	3-01-43-490-110	B	43	1
		Overtime Full Time					
13-00987	39		519.23	3-01-25-275-105	B	44	1
		Municipal Prosecutor					
13-00987	40		161.50	3-01-20-130-630	B	45	1
		Payroll Processing					
13-00987	41		615.36	3-01-42-750-105	B	46	1
		BLOOMINGDALE WATER S&W					
13-00987	42		7,800.97	3-26-55-390-105	B	47	1
		Base Part Time Salaries					



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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 41

June 14, 2013  
 01:22 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	Ref Num
PO #	Item	Description						
40494		BOROUGH OF BUTLER PAY. GROSS						
13-00987	43	Continued	1,491.27	T-17-55-400-101	B	48	1	
				POLICE CONTRACTUAL OVERTIME				
			<u>244,756.45</u>					
40656	06/14/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY						3650
13-01069	1	PAY OF 06/13/13	59.72	3-01-36-477-650	B	1	1	
				Temporary Disability				
13-01069	2		7,236.49	3-09-55-522-650	B	2	1	
				ELECTRIC OPERATING - F I C A				
13-01069	3		1,333.27	3-05-55-522-650	B	3	1	
				WATER OPERATING - F I C A				
13-01069	4		9,161.03	3-01-36-472-650	B	4	1	
				FICA/MEDI				
13-01069	5		583.92	3-26-55-522-650	B	5	1	
				FICA - LIBRARY				
13-01069	6		239.41	T-13-56-370-966	B	6	1	
				Social Security				
			<u>18,613.84</u>					
40657	06/14/13	BOR03 BOROUGH OF BUTLER PAY. GROSS						3650
13-01070	1	PAY OF 06/13/13	11,616.70	3-09-55-500-101	B	7	1	
				Base Full Time Salaries				
13-01070	2		66,775.89	3-09-55-501-101	B	8	1	
				Base Full Time Salaries				
13-01070	3		7,078.22	3-09-55-501-110	B	9	1	
				Overtime Full Time				
13-01070	4		2,956.80	3-09-55-503-101	B	10	1	
				BASE FULL TIME SALARIES				
13-01070	5		7,332.24	3-09-55-502-101	B	11	1	
				Base Full Time Salaries				
13-01070	6		181.98	3-09-55-500-660	B	12	1	
				Payroll Processing				
13-01070	7		5,790.22	3-05-55-500-101	B	13	1	
				Base Full Time Salaries				
13-01070	8		7,245.20	3-05-55-501-101	B	14	1	
				Base Full Time Salaries				
13-01070	9		1,407.78	3-05-55-501-110	B	15	1	
				Overtime Full Time				
13-01070	10		3,142.40	3-05-55-502-101	B	16	1	
				Base Full Time Salaries				
13-01070	11		91.00	3-05-55-500-665	B	17	1	
				Payroll Processing				
13-01070	12		2,421.87	3-01-20-100-101	B	18	1	
				Base Full Time Salaries				
13-01070	13		423.07	3-01-20-110-105	B	19	1	
				Base Part Time Salaries				
13-01070	14		1,335.77	3-01-20-120-101	B	20	1	
				Base Full Time Salaries				
13-01070	15		2,047.18	3-01-20-130-101	B	21	1	
				Base Full Time Salaries				
13-01070	16		1,581.19	3-01-20-145-101	B	22	1	
				Base Full Time Salaries				

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 42

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
40657		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-01070	17		1,863.15	3-01-20-150-105	B	23	1
		Base Part Time Salaries					
13-01070	18		288.27	3-01-21-180-101	B	24	1
		Base Full Time Salaries					
13-01070	19		1,498.65	3-01-21-185-101	B	25	1
		Base Full Time Salaries					
13-01070	20		93.65	3-01-22-195-105	B	26	1
		Base Part Time Salaries					
13-01070	21		64,946.45	3-01-25-240-101	B	27	1
		Base Full Time Salaries					
13-01070	22		7,868.14	3-01-25-240-110	B	28	1
		Overtime Full Time					
13-01070	23		2,701.02	3-01-25-240-130	B	29	1
		Crossing Guards					
13-01070	24		145.99	3-01-25-240-140	B	30	1
		Court Pay					
13-01070	25		76.26	3-01-25-265-105	B	31	1
		Base Part Time Salaries					
13-01070	26		504.42	3-01-25-265-160	B	32	1
		Uniform Fire Safety/Prevention					
13-01070	27		15,737.01	3-01-26-290-101	B	33	1
		Base Full Time Salaries					
13-01070	28		774.26	3-01-26-290-110	B	34	1
		Overtime Full Time					
13-01070	29		681.81	3-01-26-310-110	B	35	1
		Overtime Full Time					
13-01070	30		288.27	3-01-26-305-101	B	36	1
		Base Full Time Salaries					
13-01070	31		3,245.26	3-01-26-311-101	B	37	1
		Base Full Time Salaries					
13-01070	32		199.26	3-01-26-311-110	B	38	1
		Overtime Full Time					
13-01070	33		2,656.80	3-01-26-315-101	B	39	1
		Base Full Time Salaries					
13-01070	34		713.07	3-01-27-330-105	B	40	1
		Base Part Time Salaries					
13-01070	35		650.40	3-01-27-365-105	B	41	1
		Base Part Time Salaries					
13-01070	36		1,480.92	3-01-28-370-105	B	42	1
		Base Part Time Salaries					
13-01070	37		2,307.69	3-02-55-710-003	B	43	1
		SAFE & SECURE COMMUNITIES					
13-01070	38		3,284.15	3-01-43-490-101	B	44	1
		Base Full Time Salaries					
13-01070	39		479.25	3-01-43-490-105	B	45	1
		Base Part Time Salaries					
13-01070	40		40.00	3-01-43-490-110	B	46	1
		Overtime Full Time					
13-01070	41		519.23	3-01-25-275-105	B	47	1
		Municipal Prosecutor					
13-01070	42		181.98	3-01-20-130-630	B	48	1
		Payroll Processing					

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 43

June 14, 2013  
 01:22 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 Seq	Ref Num Acct
40657		BOROUGH OF BUTLER PAY. GROSS						
13-01070	43	Continued	423.06	3-01-42-750-105	B	49	1	
				BLOOMINGDALE WATER S&W				
13-01070	44		7,632.92	3-26-55-390-105	B	50	1	
				Base Part Time Salaries				
13-01070	45		3,129.54	T-13-56-370-101	B	51	1	
				Base Full Time Salaries				
			<u>245,838.39</u>					
<b>Report Totals</b>								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		6	0	873,938.71	0.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		6	0	873,938.71	0.00		

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 44

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	8,524.98
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	1,269.21
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	4,007.31
3-01-20-130-100		FINANCE S&W	7,475.57
3-01-20-130-200		FINANCE OE	528.00
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,327.00
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	5,589.45
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	864.81
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	4,495.95
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	280.95
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	219,078.05
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,292.04
3-01-25-275-105		Municipal Prosecutor	1,557.69
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	55,481.02
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	864.81
3-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	681.81
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	13,010.11
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	10,733.48
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	2,139.21
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,951.20
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	4,582.76
3-01-36-472-650		FICA/MEDI	27,920.48
3-01-36-477-650		Temporary Disability	223.72
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,269.18
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	12,694.62
3-02-55-710-003		SAFE & SECURE COMMUNITIES	6,923.07
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION S&W	20,717.32

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 45

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 9

Control Account	Department	Description	Amount Charged
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	264.02
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	30,480.65
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&M	12,527.58
3-05-55-522-650		WATER OPERATING - F I C A	4,847.35
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&M	40,865.43
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	527.99
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&M	270,991.34
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&M	28,773.35
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&M	10,407.94
3-09-55-522-650		ELECTRIC OPERATING - F I C A	26,631.83
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&M	23,182.56
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,773.48
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&M	3,129.54
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	239.41
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,812.44

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

COUNCIL MEETING  
 JUNE 18, 2013  
 7PM  
 46

June 14, 2013  
 01:22 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	389,843.41	0.00	0.00
	02	6,923.07	0.00	0.00
WATER UTILITY OPERATING	05	68,836.92	0.00	0.00
ELECTRIC UTILITY OPERATING	09	378,197.88	0.00	0.00
BUTLER LIBRARY	26	24,956.04	0.00	0.00
Year Total:		868,757.32	0.00	0.00
TRUST FUND	13	3,368.95	0.00	0.00
	17	1,812.44	0.00	0.00
Year Total:		5,181.39	0.00	0.00
Total of All Funds:		873,938.71	0.00	0.00

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
47

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2013-14**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$44,000  
FOR THE ACQUISITION OF A POLICE  
DEPARTMENT UTILITY VEHICLE FROM THE  
GENERAL CAPITAL – CAPITAL IMPROVEMENT  
FUND.**

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

**SECTION 1.** The funding for the acquisition of a utility vehicle for the Police Department is hereby authorized with a cost not to exceed \$44,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$44,000 for said improvement is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$44,000

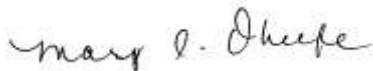
**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced: June 18, 2013



---

Robert W. Alviene, Mayor



---

Mary A. O'Keefe, Borough Clerk

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
48

**BOROUGH OF BUTLER  
RESOLUTION R2013-59**

**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 |
| *Lifeline Credit Returned to State      |                                   |


ACCT#	Name	Location	Amount	Year	Reason
2319-0	Hammond, Joseph	1395 Route 23 Unit 6	\$17.66	2013	1
9-131	Depascale, Helen	9 Ace Road Apt 112	\$191.11	2013	1*

  
CORAM. ASHLEY, C.T.C.

ADOPTED: 6/18/13

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 6/18/13

**BOROUGH OF BUTLER**



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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
49

**RESOLUTION R2013-60**

**RESOLUTION OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF BUTLER AWARDING BID FOR PHASE II EXTERIOR  
RESTORATION OF THE BUTLER RAILROAD DEPOT**

WHEREAS, the Borough of Butler Railroad Depot (Butler Museum) requires exterior restoration work; and

WHEREAS, five (5) sealed bids were received on Tuesday, June 4, 2013 at 10AM; and

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

WHEREAS, the bids have been reviewed by Borough Administrator James Lampmann, Architect Thomas B. Connolly and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and

WHEREAS, the Borough Council of the Borough of Butler hereby awards the bid for Phase II Exterior Restoration of the Butler Railroad Depot to Lewis-Graham Inc., 15 Brentwood Road, Clark, New Jersey 07066 in the amount of \$189,750 base bid, along with Bid Alternate No. 1 of \$22,000.

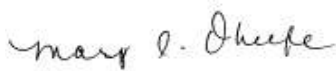
NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are authorized to sign all necessary contracts regarding the above contract.

Adopted: June 18, 2013



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary O'Keefe  
Borough Clerk

Dated: June 18, 2013

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

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
50

BOROUGH OF BUTLER  
RESOLUTION NO. 2013-61

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2013-2014 LICENSING TERM

**WHEREAS**, applications for renewal for licensing term, July 1, 2013 through June 30, 2014 have been filed by the following Retail Liquor Licensees, and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2013 through June 30, 2014:

- |                 |  |
|-----------------|--|
| 1403-31-011-001 | Pequannock Valley Columbian Club, 65 Hamburg Turnpike, Butler, New Jersey  |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey  |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey  |
| 1403-33-002-003 | Butler Bowl Inc (pocket license)   |
| 1403-33-004-005 | Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey                                  |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey                             |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey                   |
| 1403-33-007-004 | Peking House Incorporated, for premises located at 1510 Route 23 North, Butler, New Jersey   |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-006 | Bianca Jr Corporation trading as Roserne Package Store, for premises located at 1471 Route 23 South, Butler, New Jersey                      |
| 1403-44-008-007 | Padma and Sons, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey                            |

Adopted: June 18, 2013

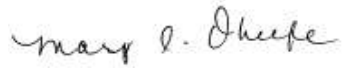
MINUTES OF:  
DATE OF MEETING:  
TIME OF MEETING:  
PAGE NO.

COUNCIL MEETING  
JUNE 18, 2013  
7PM  
51



---

Robert W. Alviene, Mayor



---

Mary A. O'Keefe, Borough Clerk