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

ROLL CALL

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

ALSO, PRESENT: R. Oostdyk, Borough Attorney and M. O'Keefe, Borough Clerk Mr. Lampmann Borough Administrator was absent the Council excused his absence.

APPROVAL OF MINUTES:

November 5, 2012 Council Regular Meeting and December 4, 2012 Workshop Meeting.

Moved: Fox

Second: Vath

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

Voted Nay: None

Councilman McNear abstained on the workshop meeting of December 4, 2012, as he was not in attendance.

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 Regis.

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear

The recent child health clinic had six patients scheduled; however, only three patients were seen. The flu vaccine will continue to be available for children without insurance through the Child Health Clinics. The transition of Public Health services from Madison to Rockaway Township is ongoing; January 1, 2013 is the start date for Rockaway Township to provide Public Health Services for the Borough. Councilman McNear clarified that the recent report of Bacterial meningitis in the Borough was **false**.

Councilman Meier read the attached monthly report of the Electric Utility by Jeff Ricker (Attachment A). Councilman Meier reiterated that the Electric Utility performed admirably during and in the aftermath of the storm.

Mayor Alviene noted for the record that the Borough had received numerous thank you notes from residents in the Tri-Borough area regarding the response by the Electric Utility and other departments that assisted in storm cleanup and power restoration.

Councilman Verdonik noted that the water and sewer departments are quiet at this time. Once again, the park looks great decorated for the holiday season and he is proud to be a resident of Butler.

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Council President Vath noted that there are add-ons to tonight's Agenda, one a Transfer resolution that allows for the movement of funds between accounts. The second resolution is for cancelling unexpended current balances, this money may be used as surplus in the 2013 budget. The departmental 2013 preliminary budget requests should be returned after the first of the year, budget hearings would then be scheduled towards the end of January.

Councilman Fox the repaving project involving Scott Street and part of Lafayette Avenue is carried over to the spring, the impact and aftereffects of Super storm Sandy have made it too late in the season to start and complete the paving.

Councilman Regis Super storm Sandy kept our Police and Fire Department very busy; however it did not deter the Park lighting as it went on as scheduled and looks beautiful as always.

Mayor Alviene noted that the park lighting was fabulous and each year it gets a little better.

Tax Collectors Report – November 2012 – \$5,020,966.18
Power & Light/Water & Sewer Dept. – November 2012 – \$2,559,279.63

APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-97 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Regis

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 2012-97 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

New Jersey Crime Victims Law Center – The New Jersey Human Rights Coalition – discussion to continue at the Council Workshop Meeting.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2012-16 AMENDING CHAPTER 122 (FIRE PREVENTION)

Introduced: December 4, 2012

Published: December 9, 2012

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

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

Moved: Fox

Second: Vath

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

Voted Nay: None

2012-16 Adopted.

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2012-17 SETTING SALARY RANGES FOR NON-UNION BOROUGH EMPLOYEES

Introduced: December 4, 2012

Published: December 9, 2012

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

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

Moved: Fox

Second: Vath

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

Voted Nay: None

2012-17 Adopted.

RESOLUTION(S)

R 2012-98 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2012-98 approved.

R 2012-99 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2012-99 approved.

R 2012-100 RESOLUTION AUTHORIZING THE PROVISION OF E-911 AND DISPATCHING SERVICES FOR THE BOROUGH OF KINNELON

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Councilman Verdonik noted that this is a win win situation for all involved in addition to it being a shared service that is cost effective for both municipalities.

R 2012-100 approved.

R 2012-101 RESOLUTION AUTHORIZING BOROUGH TOWERS FOR THE BOROUGH OF BUTLER FOR 2013

Moved: Fox

Second: Regis

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

Voted Nay: None

Mayor Alviene noted for the record that all applications were received in a timely manner and were all in order.

R 2012-101 approved.

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R 2012-102 RESOLUTION CANCELLING UNEXPENDED CURRENT FUND AND ELECTRIC UTILITY APPROPRIATION BALANCES

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2012-102 approved.

Second: Meier

R 2012-103 TRANSFER RESOLUTION

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2012-103 approved.

Second: Fox

UNFINISHED BUSINESS –

2013 Appointments no questions were received from the Council.

INVITATION FOR DISCUSSION FROM PUBLIC

At this time, the meeting was opened to the public for discussion on any subject.

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

Moved: Fox
All in favor.

Second: Regis

Motion to adjourn the meeting:

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

Second: Regis

Adjournment: 7:20 p.m.

Adopted: January 15, 2013

Robert W. Alviene, Mayor

Attest:

Mary A. O’Keefe, Municipal Clerk

Dated: January 15, 2013

Attachment A

November 2012

The Monthly Electric Dept. Report Reads as follows:

As I type this report, it feels strangely familiar to me. This time last year I was describing what I thought would probably be the worst two storms that I would see in my career with the utility. Hurricane Irene and the terrible snowstorm we experienced last year, I thought, would be the biggest challenge that the utility and me personally would ever face. As we all know, my thoughts were not exactly accurate. Hurricane Sandy hit with a vengeance and for a time brought the utility to its knees. To date we have never experienced such widespread main feeder damage and equipment destruction, it was truly overwhelming. We heeded forecast warnings and readied trucks, equipment, chainsaws, supplies and obtained food and water in anticipation of not allowing manpower to leave due to hazardous conditions. Crews were broken essentially two groups with some road department personnel assigned to assist in the initial effort. By the end of the storm, just about everybody associated with the Borough of Butler was involved, police, fire personnel, road and water, elected officials, it truly was a group effort to say the least.

There were so many challenges to be dealt with in addition to the restoration of power, there were food issues, which the fire dept took care of by providing hot meals for the men, fuel supply issues which were handled by Jim Lampmann, Chief Card and myself, equipment supply shortages which were taken care of quickly by Craig Struble and tree clearing problems which were left to the Dpw crews of the involved towns. We were fortunate in that Craig and I believe in maintaining good stock levels of supplies and we started the storm with a full pole rack and a sufficient transformer supply. We did run short on some items towards the end of the storm, but we were able to adapt, and obtain what was critically needed.

All told, we had around one hundred poles broken and lost dozens of transformers, not to mention the amount of pole line

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hardware destroyed. Work ranged from pole setting, bucket truck operation, and more manual pole climbing than I ever want to experience at one time ever again. I personally kicked out on the last pole I was climbing and fell fifteen feet. I guess I landed right, because other than being really stiff for a couple weeks I was ok and missed no work. I can't express how proud I am of the line workers we have here. These guys worked until they were ready to drop, closed their eyes for a little while and got right back at it! We accepted some help from Vineland Electric, and they proved to be very efficient and hard working individuals, complementing our restoration efforts. If I tried to touch on all the experiences I lived through during this storm this report would be about twenty pages long. I know the Mayor and Council know what a great utility they have here, and I just want that to be very clear, evident by the attempt of other towns trying to get us to expand our service area. I would like to personally thank the Mayor and Council for their support in the daily operations of the utility, if not for that we would not be able to maintain the manpower, trucks and supplies needed to provide the great service we do.

In closing I would also like to thank Jim Lampmann, who spent just about every minute riding with me assisting with everything from phone calls, taking radio calls and dealing with irate customers while I sized up jobs. All I can say is there aren't many other administrators who would go into the Orchard Road swamp and set five poles by backhoe and shovel with Dan Canty and I. As a resident of Butler, I am proud to have a guy like Jim running things, and I don't think he gets the recognition he deserves. This storm was a huge undertaking for Craig Struble and I to be at the helm of and I can attest that it was extremely stressful and I honestly hope we don't have to experience something like this again. Although that's what I thought last year!

After all these challenges I'm pleased to report the utility still managed to decorate the park for the holiday season!

Respectfully, Foreman Jeff Ricker

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BOROUGH OF BUTLER
RESOLUTION R 2012-97

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Regis

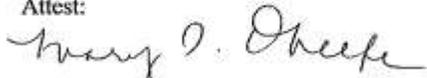
VOTED AYE: Fox, McNear, Meier, Regis, Verdonik + Vata
(Meier + Vath abstain on all fire department bills).

VOTED NAY:

NONE


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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NO ESCROW PAYMENTS

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 39353 to 39530
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
39353	11/20/12	PAN03 PANO LOGIC					3489
12-01437	1	Pano System Starter Kit	1,399.00	2-01-25-240-610	Budget		1
12-01437	2	Shipping Charge	15.55	2-01-25-240-610	Budget		2
12-01543	1	Pano System Package (G2)	788.21	2-01-25-240-610	Budget		3
			<u>2,202.76</u>				
39354	11/20/12	TIN02 WILLIAM T. TINTLE		(Void Reason: Incorrect amount)		11/20/12 VOID	3489
12-02065	1	INSURANCE REIMBURSEMENT	890.82	2-09-55-507-900	Budget		4
				ELECTRIC GROUP HEALTH INS			
39355	11/20/12	TIN02 WILLIAM T. TINTLE					3490
12-02065	1	INSURANCE REIMBURSEMENT	422.56	2-09-55-507-900	Budget		1
				ELECTRIC GROUP HEALTH INS			
39356	11/21/12	CAB09 CABLEVISION					3491
12-01475	4	INTERNET SERVICE NOVEMBER	79.90	2-09-55-500-205	Budget		1
				Postage & Phone			
39357	11/21/12	LAM01 JAMES P. LAMPWANN					3491
12-02076	1	REIMB FOR VINELAND HOTEL CHGS	2,806.00	2-09-55-501-346	Budget		2
				Hurricane Sandy Expenses			
12-02076	2	REIMB ANTHONY FRANCO'S PIZZA	80.00	2-09-55-501-346	Budget		3
				Hurricane Sandy Expenses			
12-02076	3	REIMB CHILIS MEALS 11/8/12	642.28	2-09-55-501-346	Budget		4
				Hurricane Sandy Expenses			
12-02076	4	REIMB FUEL FOR DURANGO AT HESS	37.77	2-09-55-501-346	Budget		5
			<u>3,566.05</u>	Hurricane Sandy Expenses			
39358	11/21/12	RAD02 RADIOSHACK CORP CREDIT SVCS					3492
12-01962	3	BATTERIES	113.59	2-09-55-501-346	Budget		1
				Hurricane Sandy Expenses			
39359	11/21/12	BBY01 BBYC WRESTLING					3493
12-02089	1	2012 SUBSIDY	1,500.00	T-13-56-370-965	Budget		6
				Subsidy			
39360	11/21/12	BUT08 BUTLER SENIOR XYZ CLUB					3493
12-02084	1	PORTION OF 2012 SUBSIDY	550.00	T-13-56-370-965	Budget		1
				Subsidy			
39361	11/21/12	MOT02 JOSEPH MOTISI					3493
12-02088	1	REIMBURSEMENT INFLATABLE	227.36	T-13-56-370-650	Budget		5
				StonyBrook Other			

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1 #	Item	Description					Ref Seq
39362	11/21/12	MOU01 MOUNTAIN CREEK					3493
	12-02087	1 SKI PASSES - 2013 SEASON	4,009.83	T-13-56-370-957 Skiing Vernon	Budget		4
39363	11/21/12	NOR26 NORTH JERSEY EXTREME					3493
	12-02085	1 2012 SUBSIDY	200.00	T-13-56-370-965 Subsidy	Budget		2
39364	11/21/12	TRI02 TRI-BORO LITTLE LEAGUE					3493
	12-02086	1 2012 SUBSIDY	2,000.00	T-13-56-370-965 Subsidy	Budget		3
39365	11/27/12	FOR02 FORD MOTOR CREDIT COMPANY					3494
	12-02079	1 2013 FORD INTERCEPTORS	33,262.62	2-01-25-240-410 Automobiles	Budget		1
39366	11/28/12	GRA07 GRAND FALLOONS					3495
	12-02093	1 AARON DECKER SHOW 11/30/12	675.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		2
39367	11/28/12	PRU01 PRUDENTIAL GROUP LIFE					3495
	12-00013	12 2012 INS PREMIUM DECEMBER	1,610.14	2-01-23-212-915 Firenan's	Budget		1
38	11/28/12	SPE10 SPECTROTEL					3495
	12-02094	1 NOVEMBER 2012 CHARGES	502.69	2-09-55-500-205 Postage & Phone	Budget		3
	12-02094	2	446.84	2-01-31-440-300 Telephone	Budget		4
	12-02094	3	167.56	2-05-55-500-205 Postage & Phone	Budget		5
			<u>1,117.09</u>				
39369	11/29/12	HES02 HESS 30330					3496
	12-02081	1 FUEL FOR VEHICLES	872.43	2-09-55-501-346 Hurricane Sandy Expenses	Budget		1
39370	11/29/12	HOR02 HORIZON BLUE CROSS OF NJ					3496
	12-02099	1 BALANCE OWED ON INS PAYMENT	26.09	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2
39371	11/29/12	NEI01 JAMES C. NEILL					3496
	12-02107	1 REIMBURSEMENT MISC SUPPLIES	294.21	2-01-25-265-250 Other Supplies	Budget		4
39372	11/29/12	PRI07 PRIMROSE ENTERTAINMENT					3496
	12-02108	1 DJ FOR FIRE DEPT DINNER	400.00	2-01-25-265-215 Installation Dinner	Budget		5
73	11/29/12	STO07 STONE RIVER PHARMACY SOLUTIONS					3496
	12-02101	1 PRESCRIPTION PAYMENT	132.60	2-01-23-220-900 Group Health Insurance	Budget		3

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Y #	Item	Description					Ref Seq
39374	11/29/12	VAN21 VAN WINGERDEN FARMS					3496
	12-02109	1 FLOWERS FOR FIRE DEPT DINNER	200.00	2-01-25-265-215 Installation Dinner	Budget		6
39375	11/29/12	MOU01 MOUNTAIN CREEK					3497
	12-02118	1 STUDENT PASSES/MEAL VOUCHERS	1,213.55	T-13-56-370-957 Skiing Vernon	Budget		1
39378	12/03/12	BBC01 B & B CATERING					3499
	12-02058	1 FOOD FOR MEN WORKING	3,576.45	2-09-55-501-346 Hurricane Sandy Expenses	Budget		1
39379	12/05/12	COS01 COSTUME DEPOT					3500
	12-02131	1 SANTA COSTUME	100.00	2-01-30-420-650 PUBLIC EVENTS	Budget		1
39380	12/06/12	APP04 APPLE BOOKS					3501
	12-02139	1 inv #95875	1,713.11	2-26-55-390-625 Books - Adult	Budget		1
39381	12/06/12	BAK02 BAKER & TAYLOR BOOKS					3501
	12-02140	1 inv #3018289612,3018319343	110.55	2-26-55-390-625 Books - Adult	Budget		2
39382	12/06/12	BOR01 BOROUGH OF BUTLER					3501
	12-02141	1 2012 BORO FEES	55,000.00	2-26-55-390-900 Directors Benefits Health Ins	Budget		3
39383	12/06/12	BMI01 BWI					3501
	12-02142	1 INV #205882E,205442E,206099E,	1,450.93	2-26-55-390-625 Books - Adult	Budget		4
39384	12/06/12	CAB01 CABLEVISION					3501
	12-02143	1 #07870-469686-01-1	74.90	2-26-55-390-620 Professional Fees and Dues	Budget		5
39385	12/06/12	CAR23 CAREER COMMUNICATIONS INC					3501
	12-02144	1 INV #6079	114.77	2-26-55-390-625 Books - Adult	Budget		6
39386	12/06/12	CEN05 CENTER POINT LARGE PRINT					3501
	12-02145	1 INV #1056268	28.36	2-26-55-390-625 Books - Adult	Budget		7
39387	12/06/12	EBS01 EBSCO SUBSCRIPTION SVC, INC					3501
	12-02146	1 INV #914524	2,191.26	2-26-55-390-625 Books - Adult	Budget		8
39388	12/06/12	GRE03 GREY HOUSE PUBLISHING					3501
	12-02147	1 INV #854273,829033	379.75	2-26-55-390-625 Books - Adult	Budget		9

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Item	Description						Seq
39389 12-02148	12/06/12 1	KEY02 KEY EQUIPMENT FINANCE INV #591252339 1212	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		3501 10
39390 12-02149	12/06/12 1	KIN02 KINNELON NEWS SERVICE INV #42783	179.80	2-26-55-390-625 Books - Adult	Budget		3501 11
39391 12-02150	12/06/12 1	LIB06 LIBRARYLINK NJ TECHNOLOGY SPEED DATING REGIS	15.00	2-26-55-390-620 Professional Fees and Dues	Budget		3501 12
39392 12-02151	12/06/12 1	MET09 METTEL #0100424454-811-2	115.66	2-26-55-390-300 Telephone	Budget		3501 13
39393 12-02152	12/06/12 1	MIC03 MICROMARKETING, LLC INV #460952	12.87	2-26-55-390-625 Books - Adult	Budget		3501 14
39394 12-02153	12/06/12 1	MID01 MIDWEST TAPE INV #90495298,90512424,	522.77	2-26-55-390-625 Books - Adult	Budget		3501 15
39395 12-02154	12/06/12 1	ORI01 ORIENTAL TRADING COMPANY, INC INV #654154178-01	355.95	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3501 16
39396 12-02155	12/06/12 1	STA29 STAPLES ADVANTAGE INV #3185767018,3186539254	259.01	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3501 17
39397 12-02156	12/06/12 1	THE07 THE LIBRARY STORE INC. INV #36456	594.65	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3501 18
39398 12-02157	12/06/12 1	THO06 GALE INV #97844990	84.12	2-26-55-390-625 Books - Adult	Budget		3501 19
39399 12-02158	12/06/12 1	WES01 WEST INV #826042212	335.50	2-26-55-390-625 Books - Adult	Budget		3501 20
39400 12-01727	12/07/12 1	AND04 ESTATE OF: LYNN ANDERSON OVERPAYMENT REFUND	1,746.05	2-01-55-900-215 Tax Overpayments Payable	Budget		3502 6
39401 2-00006	12/07/12 12	CAB01 CABLEVISION 2012 INTERNET DECEMBER	89.84	2-01-25-265-205 Phone	Budget		3502 1

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Item	Description						Seq
39402	12/07/12	CAB05 CABLEVISION					3502
12-00009	12	2012 INTERNET DECEMBER	59.95	2-09-55-500-205 Postage & Phone	Budget		2
39403	12/07/12	CAB06 CABLEVISION					3502
12-00010	12	2012 INTERNET DECEMBER	111.77	2-01-25-240-550 Other Professional Fees	Budget		3
39404	12/07/12	CAB07 CABLEVISION					3502
12-00011	12	2012 INTERNET DECEMBER	49.95	2-09-55-500-205 Postage & Phone	Budget		4
39405	12/07/12	CAB08 CABLEVISION					3502
12-00012	12	2012 INTERNET DECEMBER	7.45	2-05-55-500-205 Postage & Phone	Budget		5
39408	12/13/12	ABA02 ABA02 PEST SERVICES					3504
12-00131	12		60.00	2-01-26-310-550 Contracted Services	Budget		1
39409	12/13/12	ACT01 ACTION FIRE AND SAFETY INC.					3504
12-02039	1	RECHARGE/SERVICE EXTINGUISHERS	101.30	2-01-26-310-430 Facility Maint & Repairs	Budget		19
10	12/13/12	ACT04 ACTION DATA SERVICES, INC.					3504
12-02126	1	NOVEMBER PAYROLL SERVICES	617.44	2-09-55-500-660 Payroll Processing	Budget		28
12-02126	2		529.23	2-05-55-500-665 Payroll Processing	Budget		29
12-02126	3		441.03	2-01-20-130-630 Payroll Processing	Budget		30
12-02126	4		176.41	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		31
			<u>1,764.11</u>				
39411	12/13/12	ADV12 ADVANCE LEARNING					3504
12-02043	1	2013 BUDGET WORKSHOP	99.00	2-01-20-130-610 Education and Training	Budget		20
39412	12/13/12	ATR01 AIRGAS EAST, INC					3504
12-01855	1	CYLINDER RENTAL	25.10	2-09-55-501-550 Sub Station Maintenance	Budget		6
12-01863	1	CYLINDER RENTAL/REFILL	21.30	2-01-26-290-640 Rental	Budget		7
12-01863	2		21.30	2-01-26-290-640 Rental	Budget		8
12-01863	3		13.70	2-01-26-311-640 Rents & Easements	Budget		9
12-01863	4		13.70	2-01-26-311-640 Rents & Easements	Budget		10

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39412	12-02027	AIRGAS EAST, INC 1 CYLINDER RENTAL	25.10	2-09-55-501-550 Sub Station Maintenance	Budget		14
		Continued	120.20				
39413	12-02071	AJ501 AJ'S PIZZA 1 Food - Det.Inv.	67.00	2-01-25-240-210 Food/Catering	Budget		3504 25
	12-02071	2 Food - Det.Inv.	10.00	2-01-25-240-210 Food/Catering	Budget		26
			77.00				
39414	12-02165	ALL02 ALLIED OIL COMPANY 1 NOVEMBER 2012 UNLEADED	1,405.98	2-09-55-500-315 Gasoline & Diesel	Budget		3504 40
	12-02165	2	578.93	2-05-55-500-315 Gasoline	Budget		41
	12-02165	3	1,405.98	2-01-55-900-850 School Gas Reimbursement	Budget		42
	12-02165	4	4,879.56	2-01-31-460-315 Gasoline	Budget		43
			8,270.45				
39415	12-02032	AME17 AMERICAN SAFETY 1 MSA V-Gard Hat White	144.40	2-09-55-501-275 Tools & Equipment	Budget		3504 15
	12-02032	2 MSA V-Gard Hat Yellow	144.40	2-09-55-501-275 Tools & Equipment	Budget		16
	12-02032	3 Shipping	44.06	2-09-55-501-275 Tools & Equipment	Budget		17
	12-02032	4 Klein Gaffs (Back ordered)	136.79	2-09-55-501-275 Tools & Equipment	Budget		18
			469.65				
39416	12-01971	ANT02 ANTHONY FRANCO'S PIZZERIA 1 Food, Hurricane Sandy	221.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget		3504 11
	12-02061	1 MEALS FOR MEN ON OVERTIME	33.70	2-05-55-500-210 Food/Catering	Budget		23
	12-02061	2	30.00	2-01-26-290-210 Food/Catering	Budget		24
			284.70				
39417	12-00245	APN01 AMERICAN POWERNET MANAGEMENT 11 2012 MANAGEMENT FEE NOVEMBER	1,610.00	2-09-55-500-550 Other Professional Fees	Budget		3504 2
39418	12-01138	ASH01 CAROL M. ASHLEY 2 2012 EYECARE ALLOWANCE	156.00	2-01-23-220-900 Group Health Insurance	Budget		3504 4

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1 #	Item	Description					Ref Seq
39418	12-01138	CARDL M. ASHLEY 3 PRESCRIPTION REIMBURSEMENT	73.32	2-01-23-220-900 Group Health Insurance	Budget		5
		Continued	229.32				
39419	12-02137	12/13/12 ASI01 A.S.I. 1 ARMOR CAR SERVICES NOVEMBER	43.89	2-01-20-145-625 Armored Car Service	Budget		3504 33
	12-02137	2	43.89	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		34
	12-02137	3	43.89	2-05-55-500-655 Armored Car Service	Budget		35
	12-02137	4	307.23	2-09-55-500-655 Armored Car Service	Budget		36
			438.90				
39420	12-02162	12/13/12 ATT01 A T & T 1 NOVEMBER 2012 CHARGES	15.17	2-09-55-500-205 Postage & Phone	Budget		3504 37
	12-02162	2	13.48	2-01-31-440-300 Telephone	Budget		38
	12-02162	3	5.06	2-05-55-500-205 Postage & Phone	Budget		39
			33.71				
39421	12-00291	12/13/12 BAR02 PATRICIA BARAN H.D. 10 2012 PHYSICIAN SERVICE	250.00	2-01-27-330-650 Other Professional Services	Budget		3504 3
39422	12-02091	12/13/12 BEY03 BEYER FORD 1 POLICE VEHICLE EQUIPMENT	1,200.00	2-01-25-240-410 Automobiles	Budget		3504 27
39423	12-02025	12/13/12 BLA06 JOHN BLACKLEY 1 TEMP HELP FOR STORM	864.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget		3504 13
39424	12-02127	12/13/12 BLO01 BLOOMINGDALE BOROUGH 1 2012 CONSTRUCTION ADMIN COST	33,925.90	2-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		3504 32
39425	12-02217	12/13/12 BLO11 BLOOMINGDALE FIREMEN'S HALL 1 INSTALLATION DINNER	3,375.00	2-01-25-265-215 Installation Dinner	Budget		3504 44
39426	12-02060	12/13/12 BHP01 B & M PROVISIONS 1 FOOD FOR SENIORS/HURRICANE	2,057.20	2-01-28-385-550 Celebrations & Parties	Budget		3504 21
	12-02060	2	1,229.98	2-09-55-501-346 Hurricane Sandy Expenses	Budget		22
			3,287.18				

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1 #	Item	Description					Ref Seq
39427	12/13/12	B0004 THE BOONTON HISTORICAL SOCIETY					3504
12-02003	1	PATHWAYS MAPS AND BROCHURES	112.50	2-01-29-391-650 Special Events	Budget		12
39428	12/13/12	B0001 BLOOMINGDALE BOROUGH					3505
12-00140	3	2012 BRANDT LANE WATER CHARGES	123.25	2-01-26-310-530 Hydrant Rental	Budget		3
39429	12/13/12	B0004 BOROUGH OF BUTLER ELECTRIC ACC					3505
12-02138	1	NOVEMBER 2012 CHARGES	5,479.56	2-01-31-430-305 Electric	Budget		37
12-02138	2		5,959.60	2-05-55-500-350 ELECTRIC	Budget		38
			<u>11,439.16</u>				
39430	12/13/12	B0001 BURLINGTON SAFETY LAB. INC.					3505
12-02082	1	DIELECTRICAL TESTING	3,068.00	2-09-55-501-420 Safety Equipment	Budget		26
39431	12/13/12	B0002 BUTLER FAMILY RESTAURANT					3505
12-02055	1	MEALS FOR MEN ON OVERTIME	79.65	2-09-55-501-346 Hurricane Sandy Expenses	Budget		18
12-02078	1	MEALS FOR VINELAND CREW	92.60	2-09-55-501-346 Hurricane Sandy Expenses	Budget		25
12-02117	1	MEALS FOR MEN ON OVERTIME	95.02	2-01-26-290-210 Food/Catering	Budget		32
			<u>267.27</u>				
39432	12/13/12	B0004 BUTLER SCHOOL BOARD					3505
12-00019	14	2012 TAXES DECEMBER	1,203,230.50	2-01-55-900-210 School Taxes Payable	Budget		2
39433	12/13/12	B0016 BUTLER FIRE DEPARTMENT					3505
12-02186	1	REIMBURSEMENT	299.92	2-01-30-420-650 PUBLIC EVENTS	Budget		39
12-02186	2		306.96	2-01-25-265-201 Office Supplies	Budget		40
12-02186	3		397.72	2-01-25-265-250 Other Supplies	Budget		41
12-02187	1	REIMBURSEMENT FOR FOOD	2,530.70	2-09-55-501-346 Hurricane Sandy Expenses	Budget		42
12-02188	1	REIMBURSEMENT FOR SUPPLIES	316.29	2-01-28-385-550 Celebrations & Parties	Budget		43
			<u>3,851.59</u>				
39434	12/13/12	C0004 CABLEVISION					3505
12-00008	12	2012 INTERNET DECEMBER	49.95	2-05-55-500-205 Postage & Phone	Budget		1
12-02133	1	2012 CLOTHING ALLOWANCE	150.00	2-01-25-240-635 Uniform Reimbursements	Budget		33

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39436	12/13/12	CAR20 CAROLINA POLE LELAND, INC					3505
12-02005	1	12 45-1 POLES	18,074.50	2-09-55-501-346 Hurricane Sandy Expenses	Budget		16
39437	12/13/12	CHI01 CIRO CHIMENTO					3505
12-02067	1	2012 EYECARE ALLOWANCE	15.00	2-01-23-220-900 Group Health Insurance	Budget		24
39438	12/13/12	COO01 MICHAEL COOPER					3505
12-02066	1	2012 EYECARE ALLOWANCE	200.00	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		23
39439	12/13/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3505
12-01978	1	CHAINSAW REPAIRS/PARTS	37.80	2-09-55-501-346 Hurricane Sandy Expenses	Budget		10
12-01978	2		33.95	2-09-55-501-346 Hurricane Sandy Expenses	Budget		11
12-01978	3		72.80	2-09-55-501-346 Hurricane Sandy Expenses	Budget		12
12-01980	1	CHAINSAWS, CHAINS, OIL	1,043.79	2-09-55-501-346 Hurricane Sandy Expenses	Budget		13
12-01980	2	\$609.95 FROM INV #14536	609.95	2-09-55-501-346 Hurricane Sandy Expenses	Budget		14
12-01980	3	INV #14537	114.39	2-09-55-501-346 Hurricane Sandy Expenses	Budget		15
12-02083	1	CHAIN SAW MAINT/SUPPLIES	139.64	2-09-55-501-346 Hurricane Sandy Expenses	Budget		27
12-02083	2		110.10	2-09-55-501-346 Hurricane Sandy Expenses	Budget		28
12-02083	3		86.28	2-09-55-501-346 Hurricane Sandy Expenses	Budget		29
12-02083	4	CHAIN SAW REPAIRS	57.95	2-09-55-501-430 Maintenance and Repairs	Budget		30
			<u>2,306.65</u>				
39440	12/13/12	CRA07 KENNETH CRAWFORD					3505
12-01558	6	CELL PHONE REIMBURSEMENT	75.00	2-05-55-500-205 Postage & Phone	Budget		4
39441	12/13/12	CRA08 CRAFT OIL CORP.					3505
12-01975	1	55 GAL DRUMS 5W40	278.75	2-09-55-501-230 Auto Parts/ Repair	Budget		6
12-01975	2		278.75	2-05-55-501-230 Auto Parts	Budget		7
12-01975	3		278.75	2-01-26-315-230 Roads / Auto Parts	Budget		8
12-01975	4		278.75	2-01-26-315-270 Police / Auto Parts	Budget		9
			<u>1,115.00</u>				
39442	12/13/12	CRE04 CREATIVE AUTO INTERIORS					3505
12-02113	1	BLACK TUBE STEPS - PAIR	300.00	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		31

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39443	12/13/12	CTM01 CTH BULK HANDLERS, INC					3505
	12-01896	1 500 GALLON STORAGE TANK	4,000.00	C-04-55-128-650	Budget		5
				ORD:2012-8:STREETS&ROADS EQUIP-FUNDED			
39444	12/13/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3505
	12-02214	1 OCTOBER 2012 SERVICES	230.00	2-01-20-165-510	Budget		44
				Engineering Services			
39445	12/13/12	DEI01 DIEBOLD INC.					3505
	12-02063	1 NITE DROP ENVELOPES	179.35	2-09-55-500-201	Budget		19
				Office Supplies			
	12-02063	2	89.67	2-05-55-500-201	Budget		20
				Office Supplies			
	12-02063	3	89.67	2-01-20-145-201	Budget		21
				Office Supplies			
	12-02063	4	89.67	2-01-42-750-200	Budget		22
				BLOOMINGDALE WATER OE			
			448.36				
39446	12/13/12	DEL12 DELTA BUILDING SERVICES, CORP					3505
	12-02136	1 NOVEMBER 2012 SERVICES	1,047.00	2-09-55-500-630	Budget		34
				Cleaning & Facility Maintenance			
	12-02136	2	349.00	2-05-55-501-630	Budget		35
				Cleaning and Facility Maintena			
	12-02136	3	349.00	2-01-26-310-550	Budget		36
				Contracted Services			
			1,745.00				
39447	12/13/12	DEP05 STEVE DE PASCALE					3505
	12-02048	1 REIMBURSEMENT	66.83	2-09-55-501-346	Budget		17
				Hurricane Sandy Expenses			
39448	12/13/12	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					3506
	12-01924	1 Alcotest Recert	155.00	1-02-55-710-002	Budget		10
				D.D.E.F. GRANT			
39449	12/13/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3506
	12-02177	1 NOVEMBER 2012 PAYROLL SERVICES	60.10	2-09-55-500-660	Budget		38
				Payroll Processing			
	12-02177	2	51.53	2-05-55-500-665	Budget		39
				Payroll Processing			
	12-02177	3	42.94	2-01-20-130-630	Budget		40
				Payroll Processing			
	12-02177	4	17.18	2-01-42-750-200	Budget		41
				BLOOMINGDALE WATER OE			
			171.75				
39450	12/13/12	FIN01 ROBERT G. FINDURA JR.					3506
	12-02059	1 REIMBURSEMENT GYM MEMBERSHIP	250.00	2-01-25-240-610	Budget		31
				Education and Training			

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39451	12/13/12	FOL01 FOLEY, INCORPORATED					3506
	12-02100	1 VEHICLE REPAIR PARTS	497.28	2-09-55-501-230 Auto Parts/ Repair	Budget		34
39452	12/13/12	GAL02 GALLS INCORPORATED					3506
	12-02073	1 Double Mag Holder,belt acc.	179.95	2-01-25-240-610 Education and Training	Budget		32
39453	12/13/12	GIA01 JOE GIACCHI					3506
	12-02045	1 BAND FOR SENIOR DINNER	240.00	2-01-28-385-550 Celebrations & Parties	Budget		28
39454	12/13/12	GIG02 SANDRA GIGANTE					3506
	12-02160	1 REIMBURSEMENT	589.10	2-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		37
39455	12/13/12	GIL02 GILBY'S SCREEN PRINTING					3506
	12-01995	1 HOODED JACKET W/TAPE COLOR	55.00	2-01-26-290-635 Uniform Reimbursements	Budget		11
39456	12/13/12	GON01 GRAZIELLA VIERA GONCALVES					3506
	12-02125	1 MILEAGE REIMBURSEMENT	389.93	2-01-43-490-605 Conferences	Budget		36
39457	12/13/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3506
	12-02049	1 Auto Parts, Car 332	306.79	2-01-26-315-270 Police / Auto Parts	Budget		29
	12-02116	1 NEW TIRE,MOUNT,BALANCE,DISPOSE	94.60	2-01-26-315-260 Meals on Wheels / vehicle reps	Budget		35
			401.39				
39458	12/13/12	GRI03 GRIFFIN AUTOMOTIVE					3506
	12-02028	1 AUTO REPAIR MANUALS	99.00	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		21
	12-02028	2	99.00	2-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		22
	12-02028	3	99.00	2-01-26-315-251 Bldg & Grds / Veh Maint & reps	Budget		23
	12-02028	4	99.00	2-05-55-501-230 Auto Parts	Budget		24
	12-02028	5	99.00	2-09-55-501-230 Auto Parts/ Repair	Budget		25
			495.00				
39459	12/13/12	HAW01 WESCO DISTRIBUTION					3506
	12-01463	1 Copperweld 7x8 EHS Bid w-3	7,341.35	2-09-55-501-450 Wire	Budget		6
	12-01463	2 397 Triplelay bid w-13	26,749.36	2-09-55-501-450 Wire	Budget		7
			34,090.71				

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39460	12/13/12	HDS01 HD SUPPLY WATER WORKS					3506
12-01090	1	60 WATER METERS SENSUS MODEL	7,380.00	W-06-55-110-650	Budget		5
				ORD:2011-10:PURCH WATER METERS-FUNDED			
39461	12/13/12	INS01 INSTIUTE FOR PROFESSIONAL DEV.					3506
12-02044	1	WORKSHOP TO BE ATTENDED BY	99.00	2-01-20-130-610	Budget		27
				Education and Training			
39462	12/13/12	INT10 INTERNATIONAL SALT CO. LLC					3506
11-00004	18	BULK ROCK SALT 2 TRUCK LOADS	3,422.65	1-01-26-290-235	Budget		1
				Chemicals & Winter Materials			
39463	12/13/12	IRB01 STUART C. IRBY, CO.					3506
12-01691	1	Cross Arm Brace Bid D-60	760.00	2-09-55-501-250	Budget		8
				Distribution Supplies			
12-01873	1	GEMS 680x30 snap seal ring	969.60	2-09-55-501-440	Budget		9
				Meters			
12-02018	2		1,114.89	2-09-55-501-346	Budget		12
				Hurricane Sandy Expenses			
12-02018	3		1,937.50	2-09-55-501-346	Budget		13
				Hurricane Sandy Expenses			
12-02018	4		2,575.00	2-09-55-501-346	Budget		14
				Hurricane Sandy Expenses			
12-02018	5		425.16	2-09-55-501-346	Budget		15
				Hurricane Sandy Expenses			
12-02018	6		1,556.46	2-09-55-501-346	Budget		16
				Hurricane Sandy Expenses			
12-02018	7		5,982.51	2-09-55-501-346	Budget		17
				Hurricane Sandy Expenses			
12-02018	8		1,279.92	2-09-55-501-346	Budget		18
				Hurricane Sandy Expenses			
12-02018	9		3,793.60	2-09-55-501-346	Budget		19
				Hurricane Sandy Expenses			
12-02018	10		5,341.11	2-09-55-501-346	Budget		20
				Hurricane Sandy Expenses			
12-02034	1	#2 TPLX 9 SHRIMP	6,550.00	2-09-55-501-346	Budget		26
				Hurricane Sandy Expenses			
			32,285.75				
39464	12/13/12	JEN03 JEN ELECTRIC INC.					3506
12-02050	1	REPAIRS TO TRAFFIC LIGHT	845.00	2-09-55-501-346	Budget		30
				Hurricane Sandy Expenses			
39465	12/13/12	JHB01 J.H.BUEHRER & ASSOCIATES					3506
12-02213	1	ATTEND BPU MEETING 11/05/12	275.00	2-09-55-500-500	Budget		42
				Legal Fees			
39466	12/13/12	LAW01 JAMES P. LAMPMANN					3506
12-02077	1	REIMBURSEMENT FOR PPAJ MTG	70.20	2-09-55-500-605	Budget		33
				Conferences			

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39467	12/13/12	LAN01 LANGUAGE LINE SERVICES						3506
12-00133	11	2012 SERVICES	7.75	2-01-31-440-300 Telephone	Budget			2
12-00138	11		27.20	2-01-43-490-550 Other Professional Fees	Budget			3
12-00138	12		8.50	2-01-43-490-550 Other Professional Fees	Budget			4
			<u>43.45</u>					
39468	12/13/12	LAW03 LAWYERS DIARY AND MANUAL						3507
12-01600	1	2013 NJ LAWYERS DIARY MANUAL	92.00	2-01-43-490-625 Books and Periodicals	Budget			5
39469	12/13/12	LBE01 L.BECKER & SON INC.						3507
12-02098	1	SETTING POLES AND TRANSFORMERS	2,400.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget			18
39470	12/13/12	LEV02 BRUCE LEVENDUSKY						3507
12-02171	1	2012 CLOTHING ALLOWANCE	400.00	2-09-55-500-635 Uniform Reimbursements	Budget			29
39471	12/13/12	LOG02 LOGMEIN, INC						3507
12-02090	1	ANNUAL MAINTENANCE CONTRACT	279.80	2-01-25-240-430 Maintenance and Repairs	Budget			14
12-02090	2		188.87	2-09-55-501-430 Maintenance and Repairs	Budget			15
12-02090	3		188.86	2-09-55-500-430 Maintenance and Repairs	Budget			16
12-02090	4		41.97	2-05-55-500-430 Maintenance and Repairs	Budget			17
			<u>699.50</u>					
39472	12/13/12	LOW04 LOWE'S						3507
12-02179	1	2012 MAINTENANCE SUPPLIES	29.82	2-01-26-310-430 Facility Maint & Repairs	Budget			31
12-02179	2		130.65	2-05-55-501-430 Maintenance and Repairs	Budget			32
12-02179	3		46.55	2-01-30-420-650 PUBLIC EVENTS	Budget			33
12-02179	4		89.67	2-09-55-501-346 Hurricane Sandy Expenses	Budget			34
12-02179	5		154.84	2-01-26-290-430 Maintenance and Repairs	Budget			35
			<u>451.53</u>					
39473	12/13/12	LOZ01 HARRY T. LOZIER						3507
12-02068	1	2012 EYECARE ALLOWANCE	188.00	2-01-23-220-900 Group Health Insurance	Budget			13
474	12/13/12	MAD03 MADISON HEALTH DEPARTMENT						3507
12-02132	1	2012 PUBLIC HEALTH SERVICES	18,836.00	2-01-27-330-550 Contracted Services	Budget			19

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#	Item	Description					Ref Seq
39475	12/13/12	MAR02 MAIN POOL & CHEMICAL, INC					3507
12-01987	1	WATER TREATMENT CHEMICALS	1,267.20	2-05-55-501-235 Chemicals	Budget		9
12-01987	2		1,978.00	2-05-55-501-235 Chemicals	Budget		10
12-01999	1	WATER TREATMENT CHEMICALS	1,179.00	2-05-55-501-235 Chemicals	Budget		12
			<u>4,424.20</u>				
39476	12/13/12	MAR02 MARTIN F. MURPHY ESQ.					3507
12-02215	1	DECEMBER 2012 RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		37
12-02216	1	OCTOBER 2012 SERVICES	1,325.65	2-01-20-155-500 Legal Services	Budget		38
12-02216	2	HARPER-YOUNG	75.00	2-01-20-155-500 Legal Services	Budget		39
			<u>4,567.31</u>				
39477	12/13/12	MOE01 MICHAEL A. NOELLER					3507
12-02170	1	REIMBURSEMENT	170.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		28
39478	12/13/12	MON05 MONMOUTH TELECOM					3507
12-02163	1	NOVEMBER 2012 CHARGES	497.98	2-09-55-500-205 Postage & Phone	Budget		25
12-02163	2		442.66	2-01-31-440-300 Telephone	Budget		26
12-02163	3		166.00	2-05-55-500-205 Postage & Phone	Budget		27
			<u>1,106.64</u>				
39479	12/13/12	MRM01 PR. MAT INC.					3507
12-02134	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		20
12-02134	2		6.60	2-05-55-501-630 Cleaning and Facility Maintena	Budget		21
12-02134	3		6.60	2-01-26-310-550 Contracted Services	Budget		22
			<u>33.00</u>				
39480	12/13/12	NET01 NET ACCESS CORPORATION					3507
12-00500	4	2012 INTERNET SERVICE	39.00	2-01-29-391-205 Postage/ Internet	Budget		3
39481	12/13/12	NIO01 JOE NIOSI					3507
12-02135	1	2012 CELL PHONE REIMBURSEMENT	50.00	2-01-31-440-300 Telephone	Budget		23
12-02135	2		25.00	2-05-55-500-205 Postage & Phone	Budget		24
			<u>75.00</u>				

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(#	Item	Description					Seq
39482	12/13/12	NJD01 NJ STATE DEPT OF HEALTH					3507
12-00196	10	2012 DOG LICENSE FEES OCT	1.20	T-12-55-340-205	Budget		1
				Due to State of NJ Dog Fees			
12-00196	11	2012 DOG LICENSE FEES NOV	4.80	T-12-55-340-205	Budget		2
				Due to State of NJ Dog Fees			
			6.00				
39483	12/13/12	NOR29 NORTH JERSEY PROPERTY					3507
12-02173	1	ASSISTED ELECTRIC DEPT	8,200.00	2-09-55-501-346	Budget		30
				Hurricane Sandy Expenses			
39484	12/13/12	ONE03 ONE CALL CONCEPTS, INC					3507
12-01977	1	REGULAR LOCATES	145.14	2-09-55-501-430	Budget		8
				Maintenance and Repairs			
39485	12/13/12	PAS02 PASSAIC VALLEY					3507
12-01510	1	JULY 2012 NITRATE ANALYSIS	12.00	2-05-55-500-530	Budget		4
				Water Testing			
12-01889	1	AUGUST 2012 TESTING	220.00	2-05-55-500-530	Budget		6
				Water Testing			
12-01988	1	REQUIRED SAMPLING	618.00	2-05-55-500-530	Budget		11
				Water Testing			
			850.00				
39486	12/13/12	PAS04 PASSAIC COUNTY POLICE ACADEMY					3507
12-01922	1	Training, Ptl S.Sinopoli	25.00	2-01-25-240-610	Budget		7
				Education and Training			
39487	12/13/12	PAS09 COLLEEN PASCALE					3507
12-02204	1	INSURANCE WAIVER	833.32	2-01-23-220-900	Budget		36
				Group Health Insurance			
39488	12/13/12	PEL03 SCOTT PELCYGER, O.D., F.A.A.O.					3508
12-02075	1	EYE EXAM	177.00	2-05-55-507-900	Budget		20
				WATER GROUP HEALTH INSURANCE			
39489	12/13/12	PER10 PERFECTION PLUS AUTO BODY, INC					3508
12-02159	1	VEHICLE REPAIR	1,674.61	2-09-55-501-230	Budget		28
				Auto Parts/ Repair			
39490	12/13/12	PJM02 PJM INTERCONNECTION, LLC					3508
12-02224	1	ANNUAL DUES	5,000.00	2-09-55-500-620	Budget		35
				Professional Licences and Dues			
39491	12/13/12	POL07 JOSEPH G. POLLARD CO, INC.					3508
12-01890	1	CHEMICAL INJECTION QUILLS	366.80	2-05-55-501-430	Budget		4
				Maintenance and Repairs			
39492	12/13/12	POS01 POSTMASTER WAYNE, NEW JERSEY					3508
12-02212	1	DECEMBER 2012 BULK POSTAGE	3,000.00	2-09-55-500-205	Budget		32
				Postage & Phone			
12-02212	2		600.00	2-05-55-500-205	Budget		33
				Postage & Phone			

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39492	12-02212	POSTMASTER WAYNE, NEW JERSEY	400.00	2-01-20-100-205	Budget		34
		Continued		Postage			
			4,000.00				
39493	12/13/12	POW06 POWERPHONE, INC.	209.00	2-01-25-240-610	Budget		3508
	12-02080	1 Training,Active Shooting Resp		Education and Training			21
39494	12/13/12	PRE10 PRECISION ELECTRIC MOTORS	2,985.00	2-01-26-311-430	Budget		3508
	12-02115	1 REBUZLO PUMP		Collection System Maintenance			27
39495	12/13/12	PUB03 PSE&G CO	3,625.31	2-01-31-446-330	Budget		3508
	12-02178	1 NOVEMBER 2012 BILLING		Natural Gas			29
	12-02178	2	656.27	2-09-55-500-325	Budget		30
	12-02178	3	882.28	2-05-55-500-325	Budget		31
			5,163.86	Fuel Oil			
39496	12/13/12	RAD02 RADIOSHACK CORP CREDIT SVCS	89.59	2-09-55-501-346	Budget		3508
	12-01962	4 BATTERIES		Hurricane Sandy Expenses			5
39497	12/13/12	RIC01 JEFFREY W. RICKER	55.00	2-09-55-500-205	Budget		3508
	12-00145	12 2012 CELL PHONE REIMBURSEMENT		Postage & Phone			2
39498	12/13/12	RIV01 RIVERDALE POWER MOWER, INC.	129.00	2-09-55-501-346	Budget		3508
	12-01981	1 STRAPS,BARREL,SHOVEL		Hurricane Sandy Expenses			6
	12-01981	2	146.24	2-01-26-290-430	Budget		7
			275.24	Maintenance and Repairs			
39499	12/13/12	ROU01 ROUTE 23 CAR AND VAN WASH	216.00	2-01-26-315-271	Budget		3508
	12-02072	1 Car Wash Tickets, 11/17/12		Police / Veh Maint & Repairs			19
39500	12/13/12	ROU04 ROUTE 23 AUTO MALL, LLC	454.78	2-01-26-315-260	Budget		3508
	12-02114	1 VEHICLE REPAIRS MEALS ON WHEEL		Meals on wheels / Vehicle reps			25
	12-02114	2 VEHICLE REPAIRS TRUCK #39	21.78	2-01-26-315-230	Budget		26
			476.56	Roads / Auto Parts			
39501	12/13/12	ROY03 ROYAL COMMUNICATIONS, INC	286.36	2-01-25-240-430	Budget		3508
	12-00099	12 2012 SERVICES DECEMBER		Maintenance and Repairs			1

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1 #	Item	Description					Ref Seq
39502	12/13/12	SAA01 S & A AUTO PARTS					3508
12-01986	1	PARTS FOR TRUCK 13	17.14	2-01-26-315-230	Budget		9
				Roads / Auto Parts			
12-01986	2		265.69	2-01-26-315-230	Budget		10
				Roads / Auto Parts			
12-01986	3		246.08	2-01-26-315-230	Budget		11
				Roads / Auto Parts			
			<u>528.91</u>				
39503	12/13/12	SCH14 JARRED SCHMIEDHAUSER					3508
12-02092	1	2012 EYECARE/GYM MEMBERSHIP	180.00	2-01-23-220-900	Budget		22
				Group Health Insurance			
12-02092	2		250.00	2-01-25-240-610	Budget		23
				Education and Training			
			<u>430.00</u>				
39504	12/13/12	SHI02 EDWARD & SAMANTHA SHIOBARA					3508
12-02103	1	OVERPAYMENT REFUND	2,340.59	2-01-55-900-215	Budget		24
				Tax Overpayments Payable			
39505	12/13/12	SKY01 SKYTOP RECYCLING					3508
12-01982	1	ASPHALT/CONCRETE REMOVAL	700.15	2-01-26-290-650	Budget		8
				Road Repair Materials			
.06	12/13/12	SOU04 SOUTH JERSEY TRAFFIC					3508
12-01845	1	CHILD PASSENGER SAFETY	150.00	2-01-25-240-610	Budget		3
				Education and Training			
39507	12/13/12	SPE06 SPECTRUM POWER PRODUCTS, LLC					3508
12-02026	1	EYENUT OVAL 5/8" BOLT #P1092	1,032.00	2-09-55-501-346	Budget		12
				Hurricane Sandy Expenses			
12-02026	2	WIREHOLDER REINFORCED #3-11-45	248.00	2-09-55-501-346	Budget		13
				Hurricane Sandy Expenses			
12-02026	3	WEDGE CLAMP S.S .250-414"	576.00	2-09-55-501-346	Budget		14
				Hurricane Sandy Expenses			
12-02026	4	GRIP DEAD END 7 #8. 3/8# CW	8,047.50	2-09-55-501-346	Budget		15
				Hurricane Sandy Expenses			
12-02026	5	DEAD END CLAMP ALUM STRAIGHT	1,194.00	2-09-55-501-346	Budget		16
				Hurricane Sandy Expenses			
12-02026	7	CLAMP HOT LINE BRONZE #8 SOL-	1,712.50	2-09-55-501-346	Budget		17
				Hurricane Sandy Expenses			
12-02026	8	DEAD END AUTOMATIC 3/8"	1,849.00	2-09-55-501-346	Budget		18
				Hurricane Sandy Expenses			
			<u>14,659.00</u>				
39508	12/13/12	STAD2 STATE OF NEW JERSEY					3509
12-02168	1	OVERPAYMENT REFUND	262.39	2-09-55-900-500	Budget		42
				Electric Rent Overpayment Pay			
12-02168	2	OVERPAYMENT REFUND	225.00	2-09-55-900-500	Budget		43
				Electric Rent Overpayment Pay			
			<u>487.39</u>				

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> #	Item	Description					Ref Seq
39509	12/13/12	STA29 STAPLES ADVANTAGE					3509
12-02014	1	1 ROLL MASKING TAPE #468413	38.90	2-01-20-130-201 Office Supplies	Budget		15
12-02014	2		38.90	2-01-20-145-201 Office Supplies	Budget		16
12-02014	3		81.18	2-01-25-240-201 Office Supplies	Budget		17
12-02014	4		38.90	2-09-55-500-201 Office Supplies	Budget		18
12-02014	5		38.90	2-05-55-500-201 Office Supplies	Budget		19
12-02062	1	2 TONERS #CE390A	326.78	2-09-55-500-201 Office Supplies	Budget		22
12-02062	2		6.50	2-09-55-500-201 Office Supplies	Budget		23
12-02062	3		6.52	2-01-20-130-201 Office Supplies	Budget		24
12-02062	4		6.52	2-01-20-145-201 Office Supplies	Budget		25
12-02062	5		6.52	2-01-25-240-201 Office Supplies	Budget		26
12-02062	6		6.52	2-05-55-500-201 Office Supplies	Budget		27
			<u>596.14</u>				
39510	12/13/12	STA35 STATE OF NEW JERSEY					3509
12-01929	1	DECEMBER 2012 HEALTH BENEFITS	16,170.47	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		8
12-01929	2		20,115.03	2-01-23-220-900 Group Health Insurance	Budget		9
12-01929	3		4,316.72	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		10
12-01929	4		45,697.83	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		11
12-01929	5		39,027.78	2-01-23-220-900 Group Health Insurance	Budget		12
12-01929	6		11,789.37	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		13
			<u>137,117.20</u>				
39511	12/13/12	STR01 CRAIG R. STRUBLE					3509
12-00144	12	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		5
39512	12/13/12	SUB01 SUBURBAN DISPOSAL, INC.					3509
12-00139	11	2012 WASTE COLLECTION NOVEMBER	33,833.34	2-01-26-305-340 Garbage Removal	Budget		4
39513	12/13/12	TAY02 TAYLOR OIL COMPANY					3509
12-02164	1	NOVEMBER 2012 DIESEL	5,457.15	2-09-55-500-315 Gasoline & Diesel	Budget		39
12-02164	2		60.63	2-01-55-900-850 School Gas Reimbursement	Budget		40

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#	Item	Description					Seq
39513	12-02164	TAYLOR OIL COMPANY 3	545.72	2-01-31-460-315 Gasoline	Budget		41
		Continued	<u>6,063.50</u>				
39514	12/13/12 12-02161	TRE01 TREASURER, STATE OF NEW JERSEY 1989 GREEN TRUST PAYMENT #19	598.59	2-01-45-935-650 Note Interest	Budget		3509 37
	12-02161	2 1989 GREEN TRUST PAYMENT #19	5,175.06	2-01-45-935-650 Note Interest	Budget		38
			<u>5,773.65</u>				
39515	12/13/12 12-02020	TRE14 T & R ELECTRIC TRANSFORMERS	9,092.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget		3509 20
39516	12/13/12 12-02102	TRE17 PHILLIP TREVUEY OVERPAYMENT REFUND	1,107.00	2-01-55-900-215 Tax Overpayments Payable	Budget		3509 30
39517	12/13/12 12-02105	UHY02 UHY EMPLOYEE BENEFITS CONSULTING SERVICE FEE DEC	833.33	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3509 31
	12-02105	2	416.67	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		32
	12-02105	3	833.33	2-01-23-220-900 Group Health Insurance	Budget		33
			<u>2,083.33</u>				
39518	12/13/12 12-00134	UNI02 UNITED PARCEL SERVICE 2012 PICK UP CHARGES	154.31	2-01-20-100-205 Postage	Budget		3509 3
39519	12/13/12 12-02070	UNI15 UNIVERSAL BLOOMINGDALE Auto Parts, Car 335	194.15	2-01-26-315-270 Police / Auto Parts	Budget		3509 29
39520	12/13/12 12-00292	VAC02 MARGOT VACCARO 2012 HEALTH CLINIC SVC	87.00	2-01-27-330-650 Other Professional Services	Budget		3509 6
39521	12/13/12 12-00129	VER02 VERIZON WIRELESS 11	102.93	2-09-55-500-205 Postage & Phone	Budget		3509 1
	12-00130	11	400.14	2-01-31-440-300 Telephone	Budget		2
			<u>503.07</u>				
39522	12/13/12 12-02106	VER03 VERIZON NOVEMBER BILLING	116.38	2-09-55-500-205 Postage & Phone	Budget		3509 34
	12-02106	2	103.45	2-01-31-440-300 Telephone	Budget		35

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\ #	Item	Description				Contract	Ref Seq
39522	12-02106	VERIZON	38.79	2-05-55-500-205	Budget		36
	3			Postage & Phone			
		Continued	258.62				
39523	12-02069	12/13/12 MAL10 WALKERS DELI	302.79	2-09-55-501-346	Budget		3509
	1	FOOD FOR MEN ON OVERTIME		Hurricane Sandy Expenses			28
39524	12-01253	12/13/12 MES06 ROBERT MESDYK	270.00	2-01-25-252-650	Budget		3509
	2	REIMBURSEMENT VEHICLE EXPENSE		OTHER SUPPLIES			7
39525	12-02172	12/13/12 WHI01 CALVIN J. WHITTY	2,137.68	2-09-55-501-346	Budget		3509
	1	HELP DURING STORM		Hurricane Sandy Expenses			44
39526	12-01990	12/13/12 WNG01 GRAINGER	22.58	2-05-55-501-430	Budget		3509
	1	STRAINERS		Maintenance and Repairs			14
39527	12-02051	12/13/12 ZAL01 GARY ZALARICK, ESQ.	1,757.72	2-01-55-900-215	Budget		3509
	1	OVERPAYMENT REFUND		Tax Overpayments Payable			21
39528	12-00007	12/13/12 CAB03 CABLEVISION	49.95	2-01-29-391-205	Budget		3510
	12	2012 INTERNET DECEMBER		Postage/ Internet			1
39529	12-02174	12/13/12 KIN01 KINNELON BOROUGH	30.85	2-01-55-900-870	Budget		3510
	1	COST OF SALE FEE		Refund of Current Year Revenue			2
39530	12-02244	12/13/12 NOR01 NORTH JERSEY MEDIA GROUP INC.	9.37	2-01-20-120-520	Budget		3510
	1	NOVEMBER 2012 ADS		Advertising			3
	12-02244	2	147.28	2-01-20-145-520	Budget		4
			156.65	Advertising			
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	173	1	1,798,745.57	890.82		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	173	1	1,798,745.57	890.82		

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Control Account	Department	Description	Amount Charged
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	3,422.65
1-02-55-710-002		D.D.E.F. GRANT	155.00
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	554.31
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	9.37
2-01-20-130-200		FINANCE OE	727.39
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	326.26
2-01-20-155-500		Legal Services	1,400.65
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	230.00
2-01-23-212-915		Fireman's	1,610.14
2-01-23-220-900		Group Health Insurance	61,554.38
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	38,721.96
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	270.00
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	5,063.73
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	1,223.85
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	33,833.34
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	669.97
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	3,012.40
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	3,141.51
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	19,173.00
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	2,613.49
2-01-29-391-200	MUSEUM	MUSEUM OE	201.45
2-01-30-420-650		PUBLIC EVENTS	446.47
2-01-31-430-305		Electric	5,479.56
2-01-31-440-300		Telephone	1,464.32
2-01-31-446-330		Natural Gas	3,625.31
2-01-31-460-315		Gasoline	5,425.28
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	327.15

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Control Account	Department	Description	Amount Charged
2-01-42-800-200	BLOOMINGDALE CONSTRUCTION INTERLOCAL	BLOOMINGDALE CONST. INTERLOCAL OE	33,925.90
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	517.63
2-01-45-935-650		Note Interest	5,773.65
2-02-55-710-001		CLEAN COMMUNITIES	675.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	10,241.03
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,677.58
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	16,899.76
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	25,368.17
2-09-55-501-200	ELECTRIC OPERATING - OPERATIONS	ELECTRIC OPERATING - OPER. OE	144,387.12
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	63,150.28
2-09-55-508-905		ELECTRIC MEL JIF LIABILITY	589.10
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	63,603.96
C-04-55-128-650		ORD:2012-8:STREETS&ROADS EQUIP-FUNDED	4,000.00
T-12-55-340-205		Due to State of NJ Dog Fees	6.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	9,700.74
W-06-55-110-650		ORD:2011-10:PURCH WATER METERS-FUNDED	7,380.00
Z-01-55-900-210		School Taxes Payable	1,203,230.50
Z-01-55-900-215		Tax Overpayments Payable	6,951.36
Z-01-55-900-850		School Gas Reimbursenent	1,466.61
Z-01-55-900-870		Refund of Current Year Revenue	30.85
Z-09-55-900-500		Electric Rent Overpayment Pay	487.39

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	3,422.65	0.00
	1-02	<u>155.00</u>	<u>0.00</u>
	Year Total:	3,577.65	0.00
CURRENT FUND	2-01	231,322.47	0.00
	2-02	675.00	0.00
WATER UTILITY OPERATING	2-05	32,818.37	0.00
ELECTRIC UTILITY OPERATING	2-09	233,494.67	0.00
BUTLER LIBRARY	2-26	<u>63,603.96</u>	<u>0.00</u>
	Year Total:	561,914.47	0.00
GENERAL CAPITAL FUND	C-04	4,000.00	0.00
	T-12	6.00	0.00
TRUST FUND	T-13	<u>9,700.74</u>	<u>0.00</u>
	Year Total:	9,706.74	0.00
WATER UTILITY CAPITAL FUND	W-06	7,380.00	0.00
NON BUDGET SECTION	Z-01	1,211,679.32	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>487.39</u>	<u>0.00</u>
	Year Total:	1,212,166.71	0.00
Total of All Funds:		<u>1,798,745.57</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 39353 to 39530
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
39376	11/29/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3498
12-02119	1	PAY OF 11/29/12	17.68	2-09-55-523-650	Budget		50
				TEMPORARY DISABILITY			
12-02119	2		18,729.11	2-09-55-522-650	Budget		1
12-02119	3		2,035.74	2-05-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-02119	4		15,128.36	2-01-36-472-650	Budget		3
				WATER OPERATING - F I C A			
12-02119	5		575.93	2-26-55-522-650	Budget		4
				FICA/MEDI			
				FICA - LIBRARY			
			36,486.82				
39377	11/29/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3498
12-02120	1	PAY OF 11/29/12	11,099.78	2-09-55-500-101	Budget		5
				Base Full Time Salaries			
12-02120	2		65,648.28	2-09-55-501-101	Budget		6
				Base Full Time Salaries			
12-02120	3		184,484.24	2-09-55-501-110	Budget		7
				Overtime Full Time			
12-02120	4		2,899.20	2-09-55-503-101	Budget		8
				BASE FULL TIME SALARIES			
12-02120	5		8,533.83	2-09-55-502-101	Budget		9
				Base Full Time Salaries			
12-02120	6		13,567.71	2-09-55-502-115	Budget		10
				Holiday Pay			
12-02120	7		2,009.64	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-02120	8		5,781.59	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-02120	9		12,185.62	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-02120	10		2,888.01	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-02120	11		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-02120	12		5,814.73	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-02120	13		906.84	2-05-55-502-110	Budget		17
				Overtime Full Time			
12-02120	14		2,374.37	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
12-02120	15		278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
12-02120	16		1,330.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
12-02120	17		1,981.03	2-01-20-130-101	Budget		21
				Base Full Time Salaries			
12-02120	18		1,550.17	2-01-20-145-101	Budget		22
				Base Full Time Salaries			

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(#)	(#)	Item Description					Ref Seq
39377		BOROUGH OF BUTLER PAY. GROSS					Continued
12-02120	19		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		23
12-02120	20		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		24
12-02120	21		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		25
12-02120	22		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		26
12-02120	23		64,292.87	2-01-25-240-101 Base Full Time Salaries	Budget		27
12-02120	24		7,109.12	2-01-25-240-110 Overtime Full Time	Budget		28
12-02120	25		113,953.56	2-01-25-240-120 Overtime - Holiday	Budget		29
12-02120	26		2,669.28	2-01-25-240-130 Crossing Guards	Budget		30
12-02120	27		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		31
12-02120	28		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		32
12-02120	29		12,140.44	2-01-26-290-101 Base Full Time Salaries	Budget		33
12-02120	30		4,286.88	2-01-26-290-110 Overtime Full Time	Budget		34
12-02120	31		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		35
12-02120	32		3,461.64	2-01-26-311-101 Base Full Time Salaries	Budget		36
12-02120	33		326.16	2-01-26-311-110 Overtime Full Time	Budget		37
12-02120	34		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		38
12-02120	35		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		39
12-02120	36		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		40
12-02120	37		1,591.69	2-01-28-370-105 Base Part Time Salaries	Budget		41
12-02120	38		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		42
12-02120	39		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		43
12-02120	40		1,468.44	2-01-43-490-105 Base Part Time Salaries	Budget		44
12-02120	41		80.00	2-01-43-490-110 Overtime Full Time	Budget		45
12-02120	42		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		46
12-02120	43		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		47
12-02120	44		7,528.41	2-26-55-390-105 Base Part Time Salaries	Budget		48

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#	Item	Description					Ref Seq
39377	12-02120	BOROUGH OF BUTLER PAY. GROSS 45	2,607.51	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		49
		Continued	<u>562,535.53</u>				
39406	12-02121	BOR02 BOROUGH OF BUTLER PAY. AGENCY 1 PAY OF 12/13/12	17.07	2-09-55-523-650 TEMPORARY DISABILITY	Budget		3503 1
	12-02121	2	5,064.60	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
	12-02121	3	1,482.26	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
	12-02121	4	6,371.23	2-01-36-472-650 FICA/MEDI	Budget		4
	12-02121	5	573.07	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>13,508.23</u>				
39407	12-02123	BOR03 BOROUGH OF BUTLER PAY. GROSS 1 PAY OF 12/13/12	11,189.78	2-09-55-500-101 Base Full Time Salaries	Budget		3503 10
	12-02123	2	62,193.88	2-09-55-501-101 Base Full Time Salaries	Budget		11
	12-02123	3	3,173.19	2-09-55-501-110 Overtime Full Time	Budget		12
	12-02123	4	2,899.20	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		13
	12-02123	5	8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		14
	12-02123	6	1,100.52	2-09-55-502-110 Overtime Full Time	Budget		15
	12-02123	7	5,781.59	2-05-55-500-101 Base Full Time Salaries	Budget		16
	12-02123	8	10,736.02	2-05-55-501-101 Base Full Time Salaries	Budget		17
	12-02123	9	1,127.49	2-05-55-501-110 Overtime Full Time	Budget		18
	12-02123	10	3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		19
	12-02123	11	471.65	2-05-55-502-110 Overtime Full Time	Budget		20
	12-02123	12	2,374.37	2-01-20-100-101 Base Full Time Salaries	Budget		21
	12-02123	13	278.83	2-01-20-110-105 Base Part Time Salaries	Budget		22
	12-02123	14	1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		23
	12-02123	15	1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		24
	12-02123	16	1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		25
	12-02123	17	1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		26

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
/ #	Item	Description					Ref Seq
39407		BOROUGH OF BUTLER PAY. GROSS					Continued
12-02123	18		749.99	2-01-21-180-101	Budget		27
				Base Full Time Salaries			
12-02123	19		1,469.27	2-01-21-185-101	Budget		28
				Base Full Time Salaries			
12-02123	20		91.81	2-01-22-195-105	Budget		29
				Base Part Time Salaries			
12-02123	21		62,301.35	2-01-25-240-101	Budget		30
				Base Full Time Salaries			
12-02123	22		3,318.07	2-01-25-240-110	Budget		31
				Overtime Full Time			
12-02123	23		2,648.31	2-01-25-240-130	Budget		32
				Crossing Guards			
12-02123	25		76.26	2-01-25-265-105	Budget		33
				Base Part Time Salaries			
12-02123	26		398.96	2-01-25-265-160	Budget		34
				Uniform Fire Safety/Prevention			
12-02123	27		12,140.44	2-01-26-290-101	Budget		35
				Base Full Time Salaries			
12-02123	28		1,817.15	2-01-26-290-110	Budget		36
				Overtime Full Time			
12-02123	29		288.45	2-01-26-305-101	Budget		37
				Base Full Time Salaries			
12-02123	30		3,461.64	2-01-26-311-101	Budget		38
				Base Full Time Salaries			
12-02123	31		1,676.16	2-01-26-311-110	Budget		39
				Overtime Full Time			
12-02123	32		2,604.60	2-01-26-315-101	Budget		40
				Base Full Time Salaries			
12-02123	33		699.08	2-01-27-330-105	Budget		41
				Base Part Time Salaries			
12-02123	34		637.60	2-01-27-365-105	Budget		42
				Base Part Time Salaries			
12-02123	35		1,451.69	2-01-28-370-105	Budget		43
				Base Part Time Salaries			
12-02123	36		2,153.84	2-02-55-710-003	Budget		44
				SAFE & SECURE COMMUNITIES			
12-02123	37		2,148.23	2-01-43-490-101	Budget		45
				Base Full Time Salaries			
12-02123	38		1,608.44	2-01-43-490-105	Budget		46
				Base Part Time Salaries			
12-02123	39		80.00	2-01-43-490-110	Budget		47
				Overtime Full Time			
12-02123	40		509.04	2-01-25-275-105	Budget		48
				Municipal Prosecutor			
12-02123	41		423.06	2-01-42-750-105	Budget		49
				BLOOMINGDALE WATER S&W			
12-02123	42		4,203.84	2-05-55-501-115	Budget		50
				PART-TIME SUMMER/RETIREMENT			
12-02123	43		7,491.10	2-26-55-390-105	Budget		51
				Base Part Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39407	12-02123	BOROUGH OF BUTLER PAY. GROSS 44	805.08	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		52
			<u>235,535.48</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		4	0	848,066.06	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>4</u>	<u>0</u>	<u>848,066.06</u>	<u>0.00</u>	

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Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	4,748.74
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	557.66
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,620.70
2-01-20-130-100		FINANCE S&W	3,962.06
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,100.34
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,653.30
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	1,499.98
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,938.54
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	183.62
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	256,292.56
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	825.44
2-01-25-275-105		Municipal Prosecutor	1,018.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	30,384.91
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	8,925.60
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,209.20
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,398.16
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,275.20
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,043.38
2-01-36-472-650		FICA/MEDI	21,499.59
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	846.12
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,533.34
2-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	11,563.18
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	31,140.98
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	14,700.16
2-05-55-522-650		WATER OPERATING - F I C A	3,518.00

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Control Account	Department	Description	Amount Charged
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&M	22,289.56
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&M	315,499.59
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&M	33,745.53
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&M	5,798.40
2-09-55-522-650		ELECTRIC OPERATING - F I C A	23,793.71
2-09-55-523-650		TEMPORARY DISABILITY	34.75
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&M	15,019.51
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,149.00
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	3,412.59

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	362,093.42	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	60,922.32	0.00
ELECTRIC UTILITY OPERATING	2-09	401,161.54	0.00
BUTLER LIBRARY	2-26	<u>16,168.51</u>	<u>0.00</u>
Year Total:		844,653.47	0.00
	7-17	3,412.59	0.00
Total of All Funds:		<u>848,066.06</u>	<u>0.00</u>

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**BOROUGH OF BUTLER
RESOLUTION R-2012-98**

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

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

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

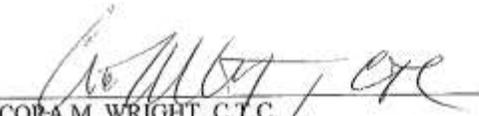
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

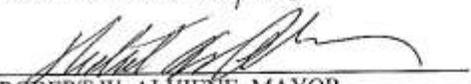
CODE OF REASONS

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

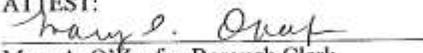
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
7/18	Shiobara, Edward & Samatha	\$2,340.59	2012	1
108/19	Treuvey, Phillip	\$1,107.00	2012	1
25.01/1.405	Pepe, Frank	\$1,757.72	2012	1

ADOPTED: 12/18/12


CORAM M. WRIGHT, C.T.C.


ROBERT W. ALVIENE, MAYOR

ATTEST:


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

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**BOROUGH OF BUTLER
RESOLUTION R2012-99**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
876-0	Kuruc, Rosemarie	8 Hasbrouck Ave	\$5.49	2012	1
6-0	Pursley, Betty	41 Tree Top Ct	\$262.39	2012	1*
7103-0	Dunning, John	52 West Shore Dr	\$225.00	2012	1*


CORAM. WRIGHT, C.T.C.

ADOPTED: 12/18/12


ROBERT W. ALVIENE, MAYOR

ATTEST:

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

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**BOROUGH OF BUTLER
R 2012-100**

**AUTHORIZATION TO SIGN AGREEMENT WITH THE BOROUGH
OF KINNELON FOR E-911 AND DISPATCHING SERVICES**

WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Kinneton to provide E-911 services and dispatching services for the term 2013 through 2015; and

WHEREAS, a copy of this contract is on file for inspection in the office of the Borough Clerk; and

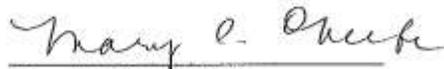
WHEREAS, this agreement is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act);

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

Adopted: December 18, 2012


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 18, 2012

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**BOROUGH OF BUTLER
RESOLUTION R 2012-101**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2013**

WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2013; and

WHEREAS, applications have been reviewed by Police Chief Ed Card and Borough Attorney Robert Oostdyk

NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2013:

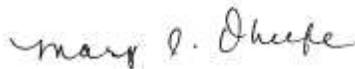
Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 18, 2012

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Borough of Butler
Resolution R2012-102

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND AND ELECTRIC UTILITY
APPROPRIATION BALANCES

WHEREAS, the following Current Fund and Electric Utility Appropriation balances remains unexpended:

Current Fund PRBRSA	\$25,000
Electric Purchased Power	\$400,000

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to surplus,

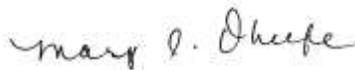
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility and Electric Utility be cancelled.

Adopted: December 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 18, 2012

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2012-103**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

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

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Fees	\$10,000	
MEL JIF Liability	\$4,875	
Police S&W	\$45,000	
Police OE	\$5,000	
Street & Roads S&W	\$25,000	
Streets & Roads OE	\$30,200	
Vehicle Maintenance OE	\$4,000	
Natural Gas	\$9,000	
Social Security	\$2,500	
Finance OE		\$1,000
Tax Collector S&W		\$550
Planning Board OE		\$3,000
MEL JIF Workers Comp.		\$5,400
Group Health Insurance		\$107,500
Emergency Management OE		\$600
Sewer S&W		\$11,500
Health Dept. OE		\$3,600
Senior Transportation S&W		\$600
Temporary Disability		\$225
Bloomingtondale Water OE		\$1600
Total Current Fund Transfers	<u>\$135,575</u>	<u>\$135,575</u>

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$26,500	
Water Operations OE	\$6,000	
Water Buildings & Grds. S&W	\$1,000	
MEL JIF Liability	\$3,325	
Social Security	\$1,150	

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Water Administration S&W		\$1,125
Water Dispatch S&W		\$2,000
Group Health Insurance		\$31,000
Mel JIF Workers Comp.		\$3,850
Total Water Utility Transfers	<u>\$37,975</u>	<u>\$37,975</u>

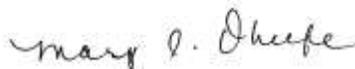
<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration S&W	\$23,000	
Electric Administration OE	\$60,000	
Electric Dispatch S&W	\$25,000	
Electric Buildings & Grounds OE	\$6,000	
MEL JIF Liability	\$5,550	
Purchased Power	\$14,125	
Electric Operations OE		\$10,000
Group Health Insurance		\$112,500
MEL JIF Workers Comp.		\$6,175
Social Security		\$5,000
Total Electric Utility Transfers	<u>\$133,675</u>	<u>\$133,675</u>

Adopted: December 18, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 18, 2012