COUNCIL MEETING JANUARY 15, 2013 7PM 1

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

ROLL CALL

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

Absent: Councilman Stephen Regis

Motion to excuse Councilman Regis absence

Moved: Meier Second: Vath

All in favor.

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

APPROVAL OF MINUTES:

December 18, 2012 Council Regular Meeting.

Moved: Fox Second: Vath

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

Voted Nay: None Absent: Regis Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

<u>Council President Vath</u> noted having met with Jim Kozimor, CFO he was informed that the 2013 budget is still being worked on, The two new supervisors are being extremely cautious in their budget preparation. The 2012 revenue expenses were well within the norm, actually monies are available to go into surplus. Additionally, since joining the State Health Benefits plan there has been savings, a definite amount is not available yet. He would like to thank the employees for their acceptance of the change in health insurance.

<u>Councilman Fox</u> the repaving project involving Scott Street and part of Lafayette Avenue is carried over to the spring, once the budget is completed roads will be chosen for repaving this year.

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Councilman Verdonik noted that regarding water and wastewater there was a large water main break on December 27, 2012 on West Belleview, the same day a sewer pump failed at the end of High Street. The Department of Public Works had a very busy day, in addition they are trying to locate a water leak on Aten Court, water is running into a catch basin, DPW is still investigating the source of the leak. All repairs are complete on the fire hydrants; a program has begun to replace the inner workings of the fire hydrants along with maintenance.

<u>Councilman Meier</u> the Electric Utility is continuing cleanup efforts in the aftermath of Hurricane Sandy; they are also addressing the temporary fixes along with service complaints. Supplies needed to be replaced from the damage caused by the storm. The Electric Utility had 314 calls for 2012, this is considerably lower than 2011, the benefits of the upgrades and maintenance are shown by the decrease in the number of calls.

<u>Councilman McNear</u> noted that due to travel, he was unable to attend the December Board of Health; however, he will have a full report at the February meeting. The next Board of Health meeting is scheduled for January 23, 2013; Mr. Lampmann noted that the transition to the new health provider has gone smoothly.

Tax Collectors Report – December 2012 – \$436,368.90 Tax Collectors Report – 2012 \$24,007,591.14 Power & Light/Water & Sewer Dept. – December 2012 – \$2,496,947.89

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-11 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath Second: Fox

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

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

Voted Nay: None Absent: Regis R 2013-11 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S)

R 2013-12 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Vath Second: Fox

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

Voted Nay: None Absent: Regis R 2013-12 approved

COUNCIL MEETING JANUARY 15, 2013

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INVITATION FOR DISCUSSION FROM PUBLIC

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

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

Moved: Fox Second: Vath

All in favor.

Motion to go into closed session.

Moved: Fox Second: Vath

Motion to return to open session.

Moved: Fox Second: Vath

UNFINISHED BUSINESS –

2013 Appointments

Board of Health – Megan Walzer (5 Year Term)

Board of Health – Suzanne Finelli (5 Year Term)

Butler Alliance Commission – Stephen Regis (3 Year Term)

Butler Alliance Commission – Bill Hanisch (3 Year Term)

Pequannock River Basin Regional Sewer Authority – Raymond Verdonik (5 Year Term)

Museum Committee – Peggy Spranzani – (3 Year Term)

Americans with Disabilities Act Compliance Committee – Suzanne Finelli (3 Year Term)

Planning Board – Class II Member – Chris Finelli (1 Year Term).

Motion to approve various 2013 appointments:

Moved: Fox Second: Vath

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

Voted Nay: None Absent: Regis

Pequannock Engine and Hose Company – Nicholas J. Sekela (Reapplication)

A checklist is to be prepared; no applications will be approved pending receipt and approval of an application checklist.

Motion to adjourn the meeting:

Moved: Fox Second: Vath

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

Voted Nay: None Absent: Regis

Adjournment: 7:45 p.m.

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Adopted: February 19, 2013

Robet W. abusic

Robert W. Alviene, Mayor

Attest:

Mary A. O'Keefe, Municipal Clerk

may O. Sheepe

Dated: February 19, 2013

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BOROUGH OF BUTLER RESOLUTION R 2013-11

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: Valh

SECOND: FOX

VOTEDAYE: Fox Mener, Mener Verdonikt Valh (Mener vala abstain of hedepartmen b. 115)

VOTED NAY: NOME absent: Regis

Attest:

Mary A. O'Keefe, RMC

Borough Clerk

Dated: January 15, 2013

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COUNCIL MEETING

January 15, 2013

 CLIENT
 CLIENT #
 CHECK #
 AMOUNT

 Paul D.

 ETD Discount
 345
 39600
 \$690.00

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BOROUGH OF BUTLER Check Register By Check Id

Range o	f Ch	Repo	Accts: CLAIMS to CLA rt Type: All Checks	AIMS R Report Format:	ange of Check Ids: Detail Ch	39531 to 39708 eck Type: Computer: Y Manual	: Y Dir Deposit:
Check #			te Vendor Description	Amount Paid	Charge Account	Reconc Account Type Cont	iled/void Ref Num ract Ref Seq
39531 12-0	12/1 1475		CABO9 CABLEVISION INTERNET SERVICE DECEMBER	79.90	2-09-55-500-205 Postage & Phone	Budget	3511 4
39532 12-0			CON23 CONSTELLATION ENERGY 2012 ENERGY SUPPLIED		2-09-55-504-200 Purchased Power	Budget	3511 1
39533 12-0	12/1 0401	8/12 11	MORO4 MORRIS COUNTY MUNIC 2012 CONSUMPTION/TIPPING FEES		2-01-26-305-340 Garbage Removal	Budget	3511 3
39534 12-0			NEXO1 SPRINT P O MANAGEME 2012 DECEMBER CHARGES	7 TO 10 TO 1	2-01-25-265-205 Phone	Budget	3511 5
12-0	2257	2		128.16	2-01-25-252-655	Budget	6
12-0	2257	3		113.19	PHONES 2-01-25-265-660	Budget	7
				268.77	Uniform Fire Safety	//Prevention	
	12/1 0197		PUBO2 PUBLIC POWER ASSOC 2012 BILLING NOVEMBER		2-09-55-504-200 Purchased Power	Budget	3511 2
39536 12-07			BLO10 BLOOMINGDALE/BUTLER 2012 SUBSIDY		T-13-56-370-965 Subsidy	Budget	3512 1
39537 12-07			KRIO3 ROBERT KRILL REIMBURSEMENT COMPUTER REPAIR	42.12	T-13-56-370-967 Miscellaneous	Budget	3512 2
39538 12-02		8/12	MOTOZ JOSEPH MOTISI REIMBURSEMENT CHRISTMAS DIMNE	R 377.25	T-13-56-370-967 Miscellaneous	Budget	3512 3
39539 11-00		10.00	INTIO INTERNATIONAL SALT (BULK ROCK SALT 2 TRUCK LOADS	4.4.1	1-01-26-290-235 Chemicals & winter	Budget Materials	3513 1
		9/12	BOROG BOROUGH OF BUTLER PI	ETTY CASH			3514
12-02	269	1	REIMBURSE FUNDS FOOD	7.18	2-01-25-240-210 Food/Catering	Budget	1
12-02	269	2	BATTERIES	12.82	2-01-25-240-250 Other Supplies	Budget	2
2-02	269	3	PARKING	10.00	2-01-25-240-610 Education and Train	Budget	3
12-02	269	4	REPLACE COUNTERFEIT BILL	20.00	2-09-55-500-550 Other Professional	Budget	4

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. #	Ite	M.	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
39540 BOR	OUGH	0F	BUTLER PETTY CASH Continued					
12-0226	9	5	REPLACE DAMAGED PHONE	19,99	2-01-20-100-430	Budget		5
					Maintenance and Repairs	240A376		
12-0226	9	6	SYPHON PUMP	13.89	2-09-55-501-275	Budget		6
					Tools & Equipment			
12-0226	9	7	DUCT TAPE	7.47	2-09-55-501-430	Budget		7
					Maintenance and Repairs			
12-0226	9	8	KEYS	5.55	2-01-26-310-215	Budget		8
					Building Supplies			
12-0226	9	9	SUITS CLEANED/CANDY CANES	49.23	2-01-30-420-650	Budget		9
			and the second s	-36%	PUBLIC EVENTS			
				146.13				
39541 12					000000000000000000000000000000000000000	0.0		3515
12-0227	0	1	DECEMBER 2012 HEALTH INS	867.82	2-09-55-507-900	Budget		1
					ELECTRIC GROUP HEALTH INS			
20212 00	arren		COUNTRY OWNERS ON THE					1,000
39542 12			DWC01 DWC ASSOCIATES, INC.	(2270))		12		3516
12-0223	2	1	SURVEYING FEES	160.00	2-01-20-150-550	8udget		1
	2 2				Other Professional Fees	30		
12-0223	2	2	COPIES OF ZONING MAP	420.00	2-01-21-180-525	Budget		2
					Printing	A-140000000		
12-0223	2	3	WATER GIS MAPPING PHASE 2	14,510.00	W-06-55-103-652	Budget		3
				44 002 00	ORD: 2011-3: PLANT IMPROVENE	VTS-UNFUNDED		
				15,090.00				
20075 12	F31 /1	3	coció coccasores					3518
39545 12, 12-0230			SPE10 SPECTROTEL DECEMBER 2012 BILLING	576 01	2-09-55-500-205	Budget		1
12-0230	U	1	DECEMBER SOIS BILLING	3/0.01		Buuget		
12-0230	0	2		F12 01	Postage & Phone	nudana		2
12-0230	Ų	1		512.01	2-01-31-440-300	Budget		2
12-0230	0	3		100.00	Telephone	nudura.		3
12-0230	0	3		192.00	2-05-55-500-205 Postage & Phone	Budget		3
			-	1,280.02	rostage a riione			
				1,200.02				
39546 01	/02/1	2	BAKOI BAKER & TAYLOR BOOKS 510	MRE				3519
12-0230		-	INV #3018364900		2-26-55-390-625	Budget		1
12-0230		+	TWA #3079304200	17.00	Books - Adult	builder		1
					BUCKS - Addre			
39547 01	/03/1	1	BAKOZ BAKER & TAYLOR BOOKS					3519
12-02300			INV #3018349318,3018381704,	447 86	2-26-55-390-625	Budget		2
11 01301	en 0	* .			Books - Adult	caugee		0.00
					event mark			
39548 01/	/03/1	3	BWI01 BWI					3519
12-02309			INV #207636E	197.73	2-26-55-390-625	Budget		3
22 02 200		-	ant a see week	-20010	Books - Adult	Langer		
					10000 000000h			
39549 01/	/03/1	3	CABO1 CABLEVISION					3519
12-02310			07870-469686-01-1 DEC	74,90	2-26-55-390-620	Budget		4
14-04311		-	20.61/20.1916/0.66/1.F0/E-156/F-1	25.05.55	Professional Fees and Dues	00000000		

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BOROUGH OF BUTLER Check Register By Check Id

Check # Check Da	te Vendor Description	Amount Daid	Charge Account	Account Time		oid Ref Num
y Icen	DESCRIPCION	AMANIE Patu	Cilarge Account	Account Type	CONTRACT	was zed
39550 01/03/13 12-02311 1	DELOZ DELL MARKETING L.P. INV #X321W8M85	1,752.45	2-26-55-390-201 Office Supplies (Op Expense	Budget s)		3519 5
39551 01/03/13 12-02312 1	HUM02 HUMAN KINETICS INV #33914087	33.83	2-26-55-390-625 Books - Adult	Budget		3519 6
39552 01/03/13 12-02313 1	KEYO2 KEY EQUIPMENT FINANCE INV #591252339 1301	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		3519 7
39553 01/03/13 12-02314 1	KINO2 KINNELON NEWS SERVICE INV #43738	179.80	2-26-55-390-625 Books - Adult	Budget		3519 8
39554 01/03/13 12-02315 1	МЕТО9 METTEL #0100424454-815-2	110.34	2-26-55-390-300 Telephone	Budget		3519 9
39555 01/03/13 12-02316 1	MID01 MIDMEST TAPE INV #9058310,90602335	69.97	2-26-55-390-625 Books - Adult	Budget		3519 10
.36 01/03/13 12-02317 1	NEW14 NEW JERSEY LAW JOURNAL INV #10118597	57.95	2-26-55-390-625 Books - Adult	Budget		3519 11
09557 01/03/13 12-02318 1		420.00	2-26-55-390-625 Books - Adult	Budget		3519 12
	STA29 STAPLES ADVANTAGE INV #3187615982,3187665278	194.29	2-26-55-390-201 Office Supplies (Op Expenses	Budget)		3519 13
9559 01/04/13 13-00030 1	CABO1 CABLEVISION 2013 INTERNET SERVICES JANUARY	109,54	3-01-25-265-205 Phone	Budget		3520 2
9560 01/04/13 13-00033 1	CABOS CABLEVISION 2013 INTERNET SERVICES JANUARY	59.95	3-09-55-500-205 Postage & Phone	Budget		3520 3
09561 01/04/13 13-00034 1	CABO6 CABLEVISION 2013 INTERNET SERVICES JANUARY	111.77	3-01-25-240-550 Other Professional Fees	Budget		3520 4
3-00036 1	CABO8 CABLEVISION 2013 INTERNET SERVICES JANUARY	7.45	3-05-55-500-205 Postage & Phone	Budget		3520 5

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Check #			e Vendor Description	Amount Paid	Charge Account	Account Type	econciled/\ Contract	Noid Ref Nur Ref Seq
39563 13-00		4/13 1	HORO2 HORIZON BLUE CROSS OF N. 2013 INSURANCE PREMIUM JANUARY		3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3520 1
39564 13-00			CABO7 CABLEVISION 2013 INTERNET SERVICES JANUARY	49.95	3-09-55-500-205 Postage & Phone	Budget		3521 2
39565 13-00			PRUÖ1 PRUDENTIAL GROUP LIFE 2013 INSURANCE PREMIUM JAMUARY	1,610.14	3-01-23-212-915 Fireman's	Budget		3521 1
39566 12-02			00201 002 AUTO PARTS BATTERY FOR GENERATOR	126.78	2-09-55-501-430 Maintenance and Repairs	Budget		3522 15
39567 12-00			ABA02 ABARB PEST SERVICES	60.00	2-01-26-310-550 Contracted Services	Budget		3522 1
39568	200		ACTO4 ACTION DATA SERVICES, IN			21210000		3522
13-00	1120	1	DEC 2012 PAYROLL SERVICES	262.92	2-09-55-500-660 Payroll Processing	Budget		38
*3-00	120	2		225.36	2-05-55-500-665	Budget		39
13-00	120	3		187.80	Payroll Processing 2-01-20-130-630	Budget		40
13-00	120	4			Payroll Processing 2-01-42-750-200 BLOOMINDALE WATER OF	Budget		41
				751.20				
39569	01/10	0/13	ADVOI ADVANCED ALARM SYSTEMS,	INC.				3522
12-02	208	1	ANNUAL ALARM ACE RD	350.00	2-01-20-100-550	Budget		7
12-02	208	2	ANNUAL ALARM 5 MABEY LANE	275.00	Other Professional Fees 2-01-26-310-430	Budget		8
12-02	208	3	ANNUAL ALARM 26-28 CAREY AVE	250.00	Facility Maint & Repairs 2-01-26-310-430	Budget		9
1077000		MES			Facility Maint & Repairs	26793077		
12-02	208	4	ANNUAL ALARM BARTHOLDI FIRE	175.00	2-01-26-310-430 Facility Maint & Repairs	Budget		10
12-02	208	5	ANNUAL ALARM 12 BELLEVIEW	275.00	2-05-55-500-430	Budget		11
12-02	208	6	ANNUAL ALARM 10 BELLEVIEW	225.00	Maintenance and Repairs 2-05-55-500-430	Budget		12
12-02	200	7	DATTEDTEC 12 OCH DUTCH	140.00	Maintenance and Repairs	Dudose		13
12-02	200	1	BATTERIES 12 BELLEVIEW	140.00	2-05-55-500-430 Maintenance and Repairs	Budget		13
12-02	208	8	BATTERIES 1 ACE RD	140.00	2-01-20-100-550 Other Professional Fees	Budget		14
				1,830.00	vener representational rees			
20570 /	01.757	1/12	ACRIT ACRA CHATTOURISMA					2522
			AGRO1 AGRA ENVIRONMENTAL REQUIRED SAMPLING	120.00	2-05-55-500-530 Water Testing	Budget		3522 24

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) #		e Vendor Description	Amount Paid	Charge Account	Account Type	Void Ref Nur Ref Seq
39571 01/	10/13	ALLOZ ALLIED OIL COMPANY				3522
13-00046		DECEMBER 2012 UNLEADED	696.93	2-09-55-500-315	Budget	34
			1000	Gasoline & Diesel		
13-00046	2		580.77	2-05-55-500-315	Budget	35
			55000	Gasoline		0.50
13-00046	3		1.045.39	z-01-55-900-850	Budget	36
- 344				School Gas Reimbursement	A100000011	155
13-00046	4		3,484,65	2-01-31-460-315	Budget	37
			24/17/1987	Gasoline	0.00	450
		_	5,807.74			
39572 01/	10/13	ALTO1 ALTEC INDUSTRIES, INC.				3522
12-00576	1	DOUBLE FLASH STROBE BEACON	193.68	2-09-55-501-430	Budget	3
			202110	Maintenance and Repairs	oraș e c	
12-00576	2	FREIGHT CHARGE	20, 34	2-09-55-501-430	Budget	4
				Maintenance and Repairs	- Junger	36.1
12-02230	1	SERVICE REPAIRS TO TRUCK 8	346.50	2-09-55-501-230	Budget	18
26.05.00		SERVACE REPAIRS TO TROCK O	310,30	Auto Parts/ Repair	addiget	10
12-02236	1	SYNTHETIC ROPE ASSEMBLY	1 201 22	2-09-55-501-230	Budget	43
15.05530	1	STATINETIC NOTE ASSEMBLE	1,301.23	Auto Parts/ Repair	buuget	43
		-	1,861.75	Auto Parts/ Repair		
			1,001./3			
39573 01/	10/12	AME12 AMERICAN HOSE & HYDRAULT				3533
12-02181			-	2 01 26 216 220		3522
2-02101	1	PARTS FOR TRUCK #2	221,57	2-01-26-315-230	Budget	5
42 02220	10		224 52	Roads / Auto Parts	257400	
12-02238	1	HOSE/YOUNG MOTOR REPLACEMENT	221.57	2-09-55-501-230	Budget	19
		1	115.11	Auto Parts/ Repair		
			443.14			
20274 01/	10/13					2422
39574 01/		ANDO3 ANDERSON & DENZLER	***		property and	3522
12-02229	1	ENG FEES ARCH ST COBG OCT	153.00	2-01-20-165-510	Budget	16
			11122000	Engineering Services	5074300000	
12-02229	2	ENG FEES ARCH ST CDBG NOV	400.00	2-01-20-165-510	Budget	17
				Engineering Services		
			553.00			
		150,000 Pages - 100,000 day 157 (150, 158 App. 150,000 day 157 (150, 150 App. 1				704/03/0
39575 01/				#11441WW124451F		3522
12-02190	1	FOOD FOR ELECTRIC CREW	150.00	2-09-55-501-346	Budget	6
				Hurricane Sandy Expenses		
	2002	11-14-12-10				756.00
39576 01/		ASHO2 ASHLEY FARMS INC	100000000	202002000000	Province Servin	3522
12-02247	1	27 CAKES FOR DEPT DINNER	321.00	2-01-25-265-215	Budget	21
				Installation Dinner	1 1-111/12/09/1	
0101 357		686				
9577 01/		ASI01 A.S.I.				3522
13-00038	1	DECEMBER 2012 ARMORED SERVICES	48.51	2-01-20-145-625	Budget	30
				Armored Car Service		250
13-00038	2		48.51	2-01-42-750-200	Budget	31
0.70	217		215165	BLOOMINDALE WATER OF	J. S. C. Carlot	
			(0.5022)		005842000	224
.3-00038	3		48.51	2-05-55-500-655	Budget	32

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۱#	Iten	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq
39577 A.S	5.I.	Cont	inued	2010 70	- 50		545
13-0003	38 4		339.57	2-09-55-500-655	Budget		33
			485.10	Armored Car Service			
			0000000				
39578 01	/10/13	ATLO4 ATLANTIC DETRO EMERGENCY REPAIRS	IT DIESEL-ALLISO	2-09-55-501-230	Budget		3522 20
12-0223	19 1	DMERGENCY REPAIRS	700.00	Auto Parts/ Repair	Budget		20
39579 01	/10/13	BAROZ PATRICIA BARAN	H.D.				3522
		2012 PHYSICIAN SERVICE		2-01-30-420-650	Budget		2
				PUBLIC EVENTS			
39580 01	/10/13	BAUÜ3 JOHN BAUMGAERT	EL				3522
		2012 CLOTHING ALLOWANCE		2-09-55-500-635	Budget		23
				Uniform Reimbursements	85		
39581 01	/10/13	BBC01 8 & B CATERING					3522
12-0225		FOOD FOR CHIEFS' MEETING		2-01-25-265-210	Budget		22
				Food/Catering	85		
39582 01	/10/13	BEY02 GEORGE BEYLOUN	E				3522
12-0229		GYM MEMBERSHIP REIMBURSE		2-01-25-240-610	Budget		28
				Education and Training	CHARACTER AND A STATE OF THE STATE OF T		200
_2-0230	16 1	REIMBURSEMENT FOR TRAINI	NG 184.56	2-01-25-240-610 Education and Training	Budget		29
			434.56	concacton and framing			
20102 01	/10/53	nycôt novau nycynouo	ara				3522
		BIS01 BRIAN BISTROMO 2012 EYECARE ALLOWANCE		2-01-23-220-900	Budget		42
22 4022		EVAL ETECHNE PRESENTATE		Group Health Insurance	and a		
20501 05	MAMA	ni sôt ni sevojinu vijesi	TYDYCC.				3522
39584 01 12-0228		BLA01 BLACKBURN INDU MARK OUT FLAGS		2-09-55-501-250	Budget		25
20.000		1990	702130	Distribution Supplies			-
39585 01	/10/12	BORO4 BOROUGH OF BUT	LER ELECTRIC ACC				3522
		DECEMBER 2012 BILLING		2-01-31-430-305	Budget		26
1000000			50000000000	Electric	50500 7 00		333
12-0229	7 2		5,632.65	2-05-55-500-350	Budget		27
			10,727.89	ELECTRIC			
	100 00 0	HOMESTATIC TORONOLOGICATION					4000
		BUTO2 BUTLER FAMILY MEALS FOR MEN ON OVERTIM		2-09-55-500-210	Budnot		3523
12-0223	/ 1	MEALS FOR MEN ON OVERTIM	37.40	2-09-55-500-210 Food/Catering	Budget		13
12-0223	7 2		52.20	2-09-55-500-210	Budget		14
			44.44	Food/Catering	1000 8000		
			89.60				
39587 01,	/11/13	BUT04 BUTLER SCHOOL	OARD				3523
13-0000	4 1	2013 TAXES		z-01-55-900-210	Budget		28
				School Taxes Payable			

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heck # (Che		e Vendor Description	Amount Paid	Charge Account	Account Type	ACCUSAGE SERVICE BY	void Ref Num Ref Seq
39588 (01/	11/13	CAR12 CARTRIDGE WORLD					3523
12-02			Printer Cartridges, Inv. 3337	271 96	2-01-25-240-201	Budget		6
12-02	165	1	Fritides cardinages, 2114.5555	271.30	Office Supplies	oouge c		•
39589 (01/	11/13	CBP01 CB PRINTING & GRAPHICS,	TNC				3523
12-02			WINDOW BOTTOM FLAP ENVELOPES		2-01-42-750-200	Budget		10
12 02	110		MEMBOR BOTTON FEW ENVELOPES	30.73	BLOOMINDALE WATER OF	busget		
12-02	210	2	WINDOW BOTTOM FLAP ENVELOPES	493 75	2-01-42-750-200	Budget		11
ac our			MEDICAL DOTTON TEN ENVELORED	123113	BLOOMINDALE WATER OF	bunger		1950
12-022	210	3	WINDOW BOTTOM FLAP ENVELOPES	987.50	2-09-55-500-201	Budget		12
0	-10		manage of for the circuits	301130	Office Supplies	basige c		
12-027	250	1	5000 WINDOW ENVELOPES #10	30 00	2-01-20-130-201	Budget		16
14-02	230		JOOD WINDOW ENVELOPES WIT	33.00	Office Supplies	budget		10
12-027	200	2		20 00	2-01-20-145-201	Budget		17
14-02	430	-		33.00	Office Supplies	adoget		11
12 02	250	3		20.00	2-01-25-240-201	Durlant		18
12-027	436	2		39.00		Budget		10
12 00	200	102		30.00	Office Supplies	Budant		10
12-027	458	4		39.00	2-09-55-500-201	Budget		19
		1720			Office Supplies	\$200,000		44
12-02	258	5		39.00	2-05-55-500-201	Budget		20
			_		Office Supplies			
				1,775.00				
-90 (01/	11/13	CDW01 CDW-G					3523
£2-01				92.61	2-01-25-240-405	Budget		2
7.510		1 1970		+37637C	Data Processing Equipment	5775 (1) h		
			ma supersumases					3633
39591 (C. C. C.	CHAO3 LOUIS B. CHAPMAN. P.C.	440.00	- 41 55 000 330	2090001		3523
13-00	119	1	OVERPAYMENT OF LIEN REDEMPTION	160.02	z-01-55-900-220	Budget		34
					Refund Outside Lienholder			
39592 (01/	11/13	CHHO1 CONNOLLY&HICKEY HISTORI	CAL ARC				3523
12-02	255	1	2011 MUSEUM GRANT FEES	5,025.00	2-01-20-165-510	Budget		15
				1.40405940	Engineering Services	POR MENTERS		
20502	017	11 (12	CHI01 CIRO CHIMENTO					3523
39593 (13-000		200	CHIO1 CIRO CHIMENTO 2013 TUITION REIMBURSEMENT	1,500.00	3-01-25-240-610	Budget		31
13-000	040	1	5013 IOTITOM KETUROKZENEMI	1,300.00	Education and Training	auder		31
nea.			Anna anna da anna da		esana ilang perana di ilang esanti.			2022
39594 (CONO1 DOUGLAS CONNELL	200 55	2 64 26 200 626	2000		3523
13-000	005	1	2012 CLOTHING ALLOWANCE	300.00	2-01-26-290-635	Budget		29
				365357	Uniform Reimbursements	10.70		8220
13-000	005	2		100.00	2-05-55-501-635	Budget		30
			-		Uniform Reimbursements			
				400.00				
39595 (01/	11/13	COOOL MICHAEL COOPER					3523
			REIMBURSEMENT LICENSE FEE	81.00	3-05-55-500-620	Budget		35
10.00	416		DESCRIPTION FACEROR FEE	01100	Professional Licences and			1556
20505	***	11.012						2522
			COOO3 COOPER POWER SYSTEMS	00	5 05 00 010 100	2.7.11		3523
12-02	206	1	GENERATOR MAINTENANCE	90.74	2-01-25-240-430	Budget		9
					Maintenance and Repairs			

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ieck # C		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nur Ref Seq
19597 O	1/11/13	CRA01 CRANE CHEVROLET, INC.		visco proportion	100		3523
12-022		CABLE KIT TRUCK 13	123.40	2-01-26-315-231	Budget		7
12-022	201 2	CREDIT INV #CM270687	100.00-	Roads / Veh Maint & Repairs 2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		8
		-	23.40	man , resimint a majoris			
acae n	1/11/13	CRAO7 KENNETH CRAWFORD					3523
12-022		MILEAGE REIMBURSEMENT	423.50	2-05-55-500-615 Travel	Budget		21
13-000	066 1	2013 CELL PHONE REIMBURSEMENT	75.00	3-05-55-500-205 Postage & Phone	Budget		32
			498.50				
9599 0	1/11/13	DALO1 LINDA DALY					3523
12-017		2012 CLOTHING ALLOWANCE	227.57	2-01-25-240-635 Uniform Reimbursements	Budget		1
0000 0	11/11/12	DADGE DADWOLVER CALL ENCO VCCOC	THE				352
12-023	01/11/13 003 1	DARMO1 DARMOFALSKI ENGR ASSOC NOVEMBER 2012 SERVICES	690.00	D-19-55-100-690 ETD DISCOUNT	Budget		23
12-023	803 2		115.00	2-01-21-180-550 Other Professional Fees	Budget		24
		ia:	805.00				
9601 0	1/11/13	DEAD2 JAY M. DEAN					352
13-000		2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	Budget		33
9602 0	1/11/13	DEAGG EVERDENE DUNLAP-DEAN					352
12-020		DEATH PRONOUNCEMENTS	75.00	2-01-25-240-550 Other Professional Fees	Budget		3
12-020	38 4	DEATH PRONOUNCEMENTS	75.00	2-01-25-240-550 Other Professional Fees	Budget		4
			150.00				
0603 0	1/11/13	DELO2 DELL MARKETING L.P.					3523
12-020	100 K 100 K	Comp. Equip, Quote 1011067317145	4,516.94	2-01-25-240-405 Data Processing Equipment	Budget		5
9604 0	1/11/13	DEL12 DELTA BUILDING SERVICE	S. CORP				3523
12-023	Contract Con	DECEMBER 2012 SERVICE		2-09-55-500-630 Cleaning & Facility Mainten	Budget ance		25
12-023	04 2		349.00	2-05-55-501-630 Cleaning and Facility Maint	Budget		26
12-023	004 3		349.00	2-01-26-310-550 Contracted Services	Budget		27
		<i>5</i>	1,745.00				
305 O	1/11/13	DEPÔS STEVE DE PASCALE					3523
12-022		2012 CLOTHING ALLOWANCE	400.00	2-09-55-500-635 Uniform Reimbursements	Budget		22

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heck # (e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	
39606 (01/11	/13	DIAO2 DIAMOND PAPER & JANITOR	IAL				3524
12-02	200000		SUPPLIES FOR BORD HALL/PD	285.35	2-01-26-310-215 Building Supplies	Budget		3
39607	01/11	/13	DWY01 MICHAEL G. DWYER					3524
12-022		1000	그림을 만큼하다면요 사용하다 하다면 하면 살이 없어요?	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		37
39608	01/11	/13	EJA01 EDWARD J. ALBERT & SON,	INC.				3524
12-02			SERVICE CALLS		2-05-55-501-430	Budget		11
12-022	203	2		240.00	Maintenance and Repairs 2-05-55-501-430 Maintenance and Repairs	Budget		12
12-022	203	3		400.00	2-05-55-501-430 Maintenance and Repairs	Budget		13
12-02	252	1	REPAIR VFD PUMP NO 1	225.00	2-05-55-501-430 Maintenance and Repairs	Budget		26
12-022	252	2	INSTALL RF LINK BETWEEN PLANTS	2,384.10	W-06-55-103-652 ORD: 2011-3: PLANT IMPROVEMEN	Budget TS-UNFUNDED		27
12-027	252	3	REPAIR PUMP #3 FAULT IN VFD	225.00	2-05-55-501-430 Maintenance and Repairs	Budget		28
12-022	252	4	INSTALL CHART RECORDER ON TANK	356.00	W-06-55-103-652 ORD: 2011-3: PLANT IMPROVEMEN	Budget TS-UNFUNDED		29
.3-05	293	1	PUMP MAINTEMANCE	255.00	2-01-26-311-630 Pump Station Maintenance	Budget		35
12-022	293	2		170.00	2-01-26-311-630 Pump Station Maintenance	Budget		36
			_	4,495.10				
39609 (01/11	/13	EXCOL EXCELSION LUMBER CO INC					3524
12-02			VARIOUS SUPPLIES		2-01-26-290-430 Maintenance and Repairs	Budget		8
12-02	195	2		2.20	2-01-26-290-430 Maintenance and Repairs	Budget		9
12-02	195	3		10.50	2-01-26-290-430 Maintenance and Repairs	Budget		10
12-022	241	1	HARDWARE SUPPLIES	7.70	2-01-30-420-650 PUBLIC EVENTS	Budget		21
12-022	241	2		27.59	2-01-30-420-650 PUBLIC EVENTS	Budget		22
12-022	241	3		12.75	2-01-30-420-650 PUBLIC EVENTS	Budget		23
12-022	241	4		22.78	2-09-55-501-430 Maintenance and Repairs	Budget		24
12-022	289	1	BATTERIES	16.32	2-05-55-501-430 Maintenance and Repairs	Budget		34
			_	103.82	wice reserve to the transfer of \$00000000000000000000000000000000000			
~510 C	01/11	/13	EXCO4 EXCLUSIVE ACCOUNTING SE	RVTCES				352
13-003			DEC 2012 PAYROLL SERVICES		2-09-55-500-660 Payroll Processing	Budget		42
13-003	121	2		34.35	2-05-55-500-665 Payroll Processing	Budget		43

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		e Vendor	termes and d	character transmit	Account To		Void Ref Num
#	Item	Description	Amount Pand	Charge Account	Account 1y	pe Contract	ket zed
39610 EXC	USIVE	ACCOUNTING SERVICES Continued					
13-0012			28.63	2-01-20-130-630	Budget		44
24.0502.50			5740000	Payroll Processing			45
13-0012	4		11.44	2-01-42-750-200 BLOOMINDALE MATER DE	Budget		45
			114.50	BLOOMINDALE MATER OF			
			214.50				
39611 01,	11/13	FASO2 FASTENAL COMPANY					3524
12-0222		VARIOUS SUPPLIES	31.75	2-09-55-501-430	Budget		15
9-21-22-23	X =5		102/02	Maintenance and Repairs	(2)82050		
12-0222	2		10.55	2-09-55-501-430	Budget		16
12 0333			17.00	Maintenance and Repairs 2-09-55-501-430	Budget		17
12-0222	3		17.02	Maintenance and Repairs	buuget		74
12-0222	4		20.70	2-09-55-501-430	Budget		18
20 0000		200		Maintenance and Repairs			19950
		1 0	80.02				
							3524
39612 01		FIRO1 FIRE FIGHTERS EQUIPMENT BATTERIES FOR HAND LIGHTS		2-01-25-265-250	Budget		25
12-0225	, 1	BULLEKTE? LOK WAND TIGHT?	04.30	Other Supplies	pauget		
				venter supporter			
39613 01	11/13	FOLO1 FOLEY, INCORPORATED		800000000000000000000000000000000000000	003200		3524
2-0224) 1	GASKET	27,51	2-09-55-501-230	Budget		20
				Auto Parts/ Repair			
39614 01	/11/12	FOXO3 IVETTE FOX					3524
13-0003		TRANSLATION SERVICES	100,00	2-01-27-330-650	Budget		41
15.000		Commission of the second		Other Professional Services			
20000 20			12201014				202
39615 01		GAROZ GARDEN STATE LABORATOR		2 05 55 500 530	Budant		3524
12-0219	1	TOTAL COLIFORM SAMPLES	100.00	2-05-55-500-530 Mater Testing	Budget		7.963
				mater resering			
39616 01	/11/13	GF001 G.F.O.A. OF NEW JERSEY					3524
13-0002		2013 MEMBERSHIP DUES		3-01-20-130-620	Budget		40
5476455554				Professional Licences and C	rues		
20017 01	(44.442	cri 03 cri nulle conceu acristiu					3524
39617 01 12-0226		GILOZ GILBY'S SCREEN PRINTIN SHIRTS FOR KEN CRAMFORD		2-05-55-501-635	Budget		30
16-0620		SUTING LOW YOU CHANLOST	130.30	Uniform Reimbursements	ownyce		
							1000
39618 01							352
12-0218	1	1000 REGISTRATION FORMS	142.00	2-01-28-370-525	Budget		6
** ****	3 12		66.00	Printing	nudant		32
12-0227	1	250 SUBPEONA 3 PT NCR	66.00	2-01-43-490-525	Budget		34
12-0228		3900 2013 RECYCLING CALENDARS	22 748	Printing 2-02-55-710-008	Budget		33
15-0550	t A	3300 E013 RECUCTING CHEERONG	043.03	RECYCLING TONNAGE GRANT	awaye e		
			1,053.65				

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Check # (e Vendor Description	Arount Paid	Charge Account	Account Type	Reconciled/ Contract	
39619 (12-022			HILO3 HILLSIDE ELECTRONICS OF EPSON TM-U675P-11 RECEIPTER		2-09-55-500-405	Budget		3524 14
					Data Processing Equipment			
39620 (01/11	/13	IRB01 STUART C. IRBY, CO.					3524
11-008	825	16	ELECTRIC REVENUE METERS	55,963.62	E-08-55-906-655	Budget		1
11-008	935	17	ELECTRIC REVENUE METERS	107.46	ORD: 2009-6: AMR SYSTEM-UNFUNI E-08-55-906-655	ED Budget		2
11-000	023	M	ELECIRIC REVENUE RETERS	137.40	ORD: 2009-6: AMR SYSTEM-UNFUN			-
			-	56,161.08		ATTAIN.		
20025 /	01.711	112	N c01 30 coord THE					3524
			JLG01 3&L GROUP INC. FIBER REPAIR HURRICANE SANDY	5 234 96	2-09-55-501-346	8udget .		19
AL VE	664	•	TIOUS REPAIR HORIZONE STORY	3,231130	Hurricane Sandy Expenses	budget		

			JOH10 JOHN JOHNSON DODGE	20.00	2-01-26-315-231	Budget		3524
17-05	103	1	TRUCK 41 REPAIR	33.00	Roads / Veh Maint & Repairs	Budget		. 4
12-021	183	2		173.60	2-01-26-315-231	Budget		5
			· ·		Roads / Veh Maint & Repairs	8.5		
				209.20				
39623 (01/11	/13	KEN01 ARTHUR KENDER					3524
			2012 CLOTHING ALLOWANCE	145.99	2-01-25-240-635	Budget		31
					Uniform Reimbursements			
20624 /	11/11	/12	KRAÜl PAMELA M. KRATTIGER					3524
12-023			2012 EYECARE ALLOWANCE	100.00	2-01-23-220-900	Budget		38
0000000				598000	Group Health Insurance	9.70-576.3		
12-023	302	2		100.00	2-09-55-507-900	Budget		39
			S.	200.00	ELECTRIC GROUP HEALTH INS			
				100.00				
39625 (7427931	0.000.000.000	20000000		3524
13-001	122	1	DEC 2012 MAINTENANCE SUPPLIES	77.98	2-01-26-310-430	Budget		46
13-001	122	2		34 14	Facility Maint & Repairs 2-09-55-501-430	Budget		47
13-001		•		21121	Maintenance and Repairs	g		
13-003	122	3		23.73	2-01-30-420-650	Budget		48
43 004	122			200.03	PUBLIC EVENTS	nudest		40
13-001	177	4		180.91	2-01-26-290-430 Maintenance and Repairs	Budget		49
13-001	122	5		66.96	2-05-55-501-430	Budget		50
			<u>-</u>		Maintenance and Repairs	32		
				383.72				
39626 0	11/11	/13	MAIOZ MAIN POOL & CHEMICAL, I	DNC:				3525
12-003			2012 CHLORINE CYLINDERS		2-05-55-501-235	Budget		1
10350-006		oure.		10010200000	Chenicals	neneman .		
12-022	285	1	SODIUM HYDROXIDE/CHLORINE	1,597.80	2-05-55-501-235	Budget		16
			-	2,167.80	Chemicals			

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Check #			e Vendor Description	Anount Paid	Charge Account	Account Type	Reconciled/Void Ref Nun Contract Ref Seq
			MARÔZ MARTIN F.MURPHY ESQ. JANUARY 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	Budget	3525 28
			NARO7 CRAIG HARION 2012 EYECARE ALLOWANCE	71.65	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget	3525 3
	01/11 00007		MGL01 M G L PRINTING SOLUTIONS HOMESTEAD REBATE FORMS		2-01-20-145-525 Printing	Budget	3525 18
	01/11 02253		MIKO1 NIKE FITZPATRICK AND SOM HASBROUCK AVE INLET REBUILD		C-04-55-904-653 GRD:2009-4:ROAD IMPROVEMENT	Budget TS-UNFUNDED	3525 11
	01/11 0123		NOE01 MICHAEL A. MOELLER TUITION REIMBURSEMENT	1,500.00	3-01-25-240-610 Education and Training	Budget	3525 33
	1000000		MOEÖZ DENNIS MOELLER LIEN REDEMPTION	8,280.48	z-01-55-900-220 Refund Outside Liemholder	Budget	3525 32
13-(01/11 00041		MONDS MONMOUTH TELECOM DECEMBER 2012 BILLING	2000000	2-09-55-500-205 Postage & Phone 2-01-31-440-300	Budget Budget	3525 25 26
(0000)	0041		_	155.99	Telephone 2-05-55-500-205 Postage & Phone	Budget	27
			MORO2 MORRIS COUNTY - TREASURE 2012 ADDED ONITTED TAX		z-01-55-900-212 County Taxes Payable	Budget	3525 22
	01/11 01085		MOR26 MORRIS COUNTY TOURISM BU 2012 ANNUAL NEMBERSHIP FEE		2-01-29-391-625 Books and Periodicals	Budget	3525 2
			NAPO1 GERALD J. NAPOLEONE SR. 2012 EYECARE ALLOWANCE	184.10	2-01-23-220-900 Group Health Insurance	Budget	3525 12
	01/11 2205		NEODI NEOPOST USA, INC 2 INK CARTRIDGES	207.90	2-09-55-500-205 Postage & Phone	Budget	3525 5
12-0	2205	2		184,80	2-01-20-100-205 Postage	Budget	6

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Check # Check Date Vendor							d/void Ref Num	
)#	Item	Description	Amount Paid	Charge Account	Account T	ype Contract	Ref Seq	
39637 NEO	OST US	A, INC Contin	wed		90		7022	
12-0220				2-05-55-500-205	Budget		7	
				Postage & Phone				
			462.00					
39638 01,	/11/13	NEWOZ NEW JERSEY STATE	LEAGUE OF				352	
13-00018				3-01-20-100-620	Budget		19	
				Professional Licences	and Dues		N22.7	
13-00018	3 2		216.65	3-09-55-500-620	Budget		20	
10.2			455 70	Professional Licences			24	
13-00018	3		185.70	3-05-55-500-620	8udget		21	
			619.00	Professional Licences	and pues			
			013.00					
39639 01,	/11/13	NIO01 JOE NIOSI					3525	
13-0006	1	2013 CELL PHONE REIMBURSE	ENT 50.00	3-01-31-440-300	Budget		30	
	g 22			Telephone	****		24	
13-0006	3 2		25.00	3-05-55-500-205	Budget		31	
			75.00	Postage & Phone				
			75.00					
39640 01	/11/13	NISO1 HISIVOCCIA & COR	IPANY LLP				352	
12-0227		SERVICES THROUGH 12/31/12	8,200.00	2-05-55-500-505	Budget		13	
			5.6000000	Auditing Fees	100			
2-0227	2		14,500.00	2-09-55-500-505	Budget		14	
				Auditing Fees			1.5	
12-02277	3		2,370.00	2-09-55-500-505	Budget		15	
	e car			Auditing Fees	******		22	
13-0002	1	ANNUAL AUDIT YEAR END 12/	2 4,793.00	2-01-20-135-505	Budget		23	
12 0000	, ,		10,607.00	Audit Services 3-01-20-135-505	Budget		24	
13-0002	3 2		10,007.00	Audit Services	encher		4.4	
			40,470.00	Mudic del Vices				
22200 - 240			TO DESCRIPTION CONTRACTOR				2021	
39641 01,		NJC02 NORTH JERSEY COM		2 04 20 420 500	nudana		3525	
12-0217	1	PARK LIGHTING MUSIC FEE	200.00	2-01-30-420-650	Budget		4	
				PUBLIC EVENTS				
39642 01,	/11/13	N3M02 NJ MOTOR VEHICLE	COMMISSION				352	
12-0223			Control of the contro	2-09-55-500-620	Budget		10	
1970100000	W 1875			Professional Licences	and Dues			
20542 01	/11/12	NORO1 NORTH JERSEY MEI	ATA COOLD THE				3525	
39643 01, 13-0004		NOROL NORTH JERSEY NEI DECEMBER 2012 ADS		2-01-20-120-520	Budget		29	
13-0004		DECEMBER 2012 MD3	130.00	Advertising	ologica			
				8			75000	
39644 01,					20020000		352	
12-0228	5 1	REPAIR TRANSMISSION CAR #	34 2,489.86	2-01-26-315-270	Budget		17	
)				Police / Auto Parts				
	/11/12	MANUAL MANUAL TOTAL CO. C.	IDOI V				3525	
39645 01,		NYN01 NY-NJ TRAILER ST TIEDOWN, BRACKET, SOCKET, GRE		2-09-55-501-346	Budget		8	
15-0555	. 1	I LEDUME, DRALKET, JUCKET, UK	War 13:07	Hurricane Sandy Expens			10(4)	
				min remit Junity Expense				

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:heck # 0			e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Mum Contract Ref Seq
			LER SUPPLY Conti			iā	
12-022	26	2		90.76	2-09-55-501-346 Hurricane Sandy Expenses	Budget	9
				116.57	marrieme away expenses		
39646 0			BLOOM BLOOMINGDALE BO				3526
12-001	40	4	2012 BRANDT LANE WATER CH	WRGES 123.25	2-01-26-310-530 Hydrant Rental	Budget	1
9647 0			NYSO1 N.Y. S&W RAILWA	Y CORPORATION			3526
13-000	17	1	2013 ANNUAL LICENSE FEE	3,531.71	3-01-26-311-640 Rents & Easements	Budget	31
9648 0	1/11	/13	OWE03 ONE CALL CONCEP	TS, INC			3526
12-022	42	1	REGULAR LOCATES	178.18	2-09-55-501-430	Budget	22
12-022	42	2		1.18-	Maintenance and Repairs 2-09-55-501-430	Budget	23
					Maintenance and Repairs	oragee	13
				177.00			
9649 0			ONSO1 ON SITE APPARAT		NATIONAL DECOMES VANCO	respects	3526
12-022	48	1	REPAIRS TO #344 & #343	200.00	2-01-25-265-420 Heavy Equipment	Budget	24
12-0224	48	2		360.00	2-01-25-265-420	Budget	25
12-0224	49	3		1 350 00	Heavy Equipment		
16-062	40			1,230.00	2-01-25-265-420 Heavy Equipment	Budget	26
				1,810.00			
9650 01	1/11/	/13	PASO2 PASSAIC VALLEY				3526
12-0219	92	1	TOTAL COLIFORM ANALYSIS	40.00	2-05-55-500-530 Water Testing	Budget	17
9651 01	1/11/	/13	PERO9 PERIMETER INTERN	NETWORKING CORP			3526
13-0000)1	1	2013 MONTHLY SERVICE JANUA	ARY 500.00	3-01-25-240-405 Data Processing Equipment	Budget	27
9652 01	/11/	/13	PITO1 PITNEY BOWES INC	10			3526
12-0220	17	1	MAINTENANCE CONTRACT		2-09-55-500-430	Budget	18
12-0220	17	2			Maintenance and Repairs 2-05-55-500-430	Budget	19
					Maintenance and Repairs		
				688.50			
9653 01						Date 1996	3526
13-0001	4	1	2013 MAILING FEES		3-09-55-500-205 Postage & Phone	Budget	28
13-0001	4	2		38.00	3-05-55-500-205	Budget	29
3-0001	4	3		76.00	Postage & Phone 3-01-20-100-205	Budose	
3 0001					3-01-20-100-203 Postage	Budget	30
				380.00	2030451		

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10 #		-	: Vendor Description	Amount Paid	Charge Account	Account	Contract	Void Ref Nun Ref Seq
39654 (01/11/1	3	PRO01 PROFESSIONAL SECURITY	20 414774	00099500 1000099000935	ve		3526
13-00	019	1	YEARLY CENTRAL STA MONITORING	240.00	3-01-26-311-640 Rents & Easements	Budget		32
13-000	019	2	YEARLY CENTRAL STA MONITORING	240.00	3-01-26-311-640 Rents & Easements	Budget		33
			S 	480.00	manes a constitue			
39655 (11/11/1	,	PUBO3 PSE&G CO					2526
13-000			DECEMBER 2012 BILLING	5 461 06	2-01-31-446-330	Budget		3526 34
0.50	100	5000	Department Evan Washallor	3,102.00	Natural Gas	punger		34
13-000	043	2		872.34	2-09-55-500-325	Budget		35
	202	0			Natural Gas	De Otte State		
13-000	043	}	:e-	.7845050000	2-05-55-500-325 Fuel Oil	Budget		36
				8,019.42				
39656 C	1/11/1	3	REGO1 REGISTRARS' ASSOCIATION	OF NO				3526
13-000	194 1		2013 MENBERSHIP DUES	50.00	3-01-20-120-620	Budget		38
					Professional Licences and D	ues		-250
39657 0	1/11/13		RENO4 RENATO'S PORTRAIT STUDI	0				3526
12-020	104 1	1	MAYOR'S PROFESSIONAL PORTRAIT	350.00	2-01-29-391-550 Other Professional Fees	Budget		2
58 0	1/11/13		RFE01 R. FEBBI CONTRACTING					3526
12-022	4. 4.		SEWER PUMPOUT DURING SANDY	475.00	2-09-55-501-346	Budget		21
	551 H2	0159			Hurricane Sandy Expenses	owngoz		3.646
39659 0	1/11/13		RICO1 JEFFREY W. RICKER					3526
13-000	84 1		2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	Budget		37
					Postage & Phone			
39660 0	1/11/13		RICO7 RICOH BUSINESS SYSTEMS					3526
12-021			WETER READING	6.93	2-09-55-500-430	Budget		6
					Maintenance and Repairs	10		
12-021	76 2			6.16	2-01-20-100-430	Budget		7
12 021	20 3			2 20	Maintenance and Repairs	workstoner		
12-021	76 3			2.30	2-05-55-500-430	Budget		8
			(-	15.39	Maintenance and Repairs			
39661 O	1/11/12		ATURAL PROPERTY OF THE PARTY OF	nie.				2020
12-021	A		RIV01 RIVERDALE POWER MOMER, I PARTS FOR PLOWS, SALT SPREADERS		2-01-26-290-235	Budget		3526 9
	**		THE THE TENNEY OF THE PERSON	233,33	Chemicals & Winter Materials			939
12-021	80 2			86.24	2-01-26-290-235	Budget		10
	100 m			0300000	Chemicals & Winter Material:			2000
12-021	80 3			129.41	2-01-26-290-235	Budget		11
13 033	00 4			44.44	Chemicals & Winter Materials			-
12-021	80 4			98.00	2-01-26-290-235	Budget		12
12-0218	80 5			70 07	Chemicals & Winter Materials 2-01-26-290-235	Budget		13
	00 3			33.33	V-0T-50-530-533	rauuet		13

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	20,750	e Vendor Description A	mount Paid	Charge Account	Account Type	Reconciled/ Contract	
		POWER MOWER, INC. Continued					
12-02180	6		88.40	2-01-26-290-235	Budget		14
12-02180	7		93.85	Chemicals & Winter Material 2-01-26-290-235	Budget		15
		13	851.44	Chemicals & Winter Material	5		
		A107441 - 124474744444444444444444444444444444444					
39662 01/11, 12-02128			504.24	2 01 25 240 450	23.2		3520
12-02120	ı.	21.5" Widescreen Monitor	304.24	2-01-25-240-450 Other Capital Equipment	Budget		3
39663 01/11/	/13	ROUGE ROUTE 23 ELECTRICAL SUPPL	Υ				3526
		VARIOUS SUPPLIES		2-09-55-501-430	Budget		20
				Maintenance and Repairs	3357		
39664 01/11/	/13	ROUD4 ROUTE 23 AUTO MALL, LLC					3526
12-02130	1	Auto Parts	135.82	2-01-26-315-270	Budget		4
			105000000	Police / Auto Parts	S 1967/02/57		
12-02130	2	Auto Parts	12.80	2-01-26-315-270	Budget		5
		7	140.73	Police / Auto Parts			
			148.62				
39665 01/11/	/13	ROYO3 ROYAL COMMUNICATIONS, INC					3526
		HIGHBAND HT750		2-01-25-265-400	Budget		16
		7.00 TO 100 TO 1	ACE.SAE	Communication Equipment			
Acce 01/11	MA.	41.W4					****
89666 01/11/ 12-01733		SAAO1 S & A AUTO PARTS	2 000 00	- 00 CC 113 CC3	nuda a		3527
12-01/33	1	SNOW CHAINS	2,998.00	E-08-55-112-652	Budget		4
12-01733	2	CREDIT INV #10-054095	1.499.00-	ORD: 2011-12: PURCHASE BUCKET E-08-55-112-652	Budget		5
10 01/33	-	COLUMN PAY VOTUDO	1,433,00-	ORD: 2011-12: PURCHASE BUCKET			3
12-02199	1	HOOK UP PARTS TRUCK 10	37.45	2-01-26-315-230	Budget		12
				Roads / Auto Parts			2.30
12-02219	1	VARIOUS PARTS	72.20	2-09-55-501-346	Budget		13
POSSESSES INC.			101515376	Hurricane Sandy Expenses	10001000000000000000000000000000000000		5.00%
12-02219	2		12.64	2-09-55-501-346	Budget		14
12 02210	,		04.75	Hurricane Sandy Expenses	moderat		40
12-02219	3		91.71	2-09-55-501-346	Budget		15
12-02219	4		21 21	Hurricane Sandy Expenses 2-09-55-501-346	Budget		16
** APT13			£1.31	Hurricane Sandy Expenses	pauget		10
12-02219	5		40.50	2-09-55-501-346	Budget		17
10000000000000000000000000000000000000	etri.		10.5555	Hurricane Sandy Expenses			55.0
12-02219	6		99.20	2-09-55-501-346	Budget		18
	85		-1/2/2	Hurricane Sandy Expenses	60-1200		/5889
12-02233	1	VARIOUS PARTS AND SUPPLIES	2,851.24	2-09-55-501-230	Budget		22
13 03240	4	COPPERATOR STATES AND STATES	222 66	Auto Parts/ Repair			25
12-02249	T	SPEEDIDRI, BATTERY, JUMP PACK	222.00		Budget		25
2-02249	2		147 04	Other Supplies 2-01-25-265-250	Dudant		26
7-07742	-6		741.34	Other Supplies	Budget		20

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PARTS Continued SALO4 SALONONE BROTHERS, IN	159.95 5,255.14	2-01-25-265-250 Other Supplies	Budget	27
	1240,500		Budget	27
	5,255.14	Ocher Supplies		41
	C			352
REPLACE GAS PUMP		2-01-26-290-670 CRACK SEALING	Budget	20
REPLACE GAS PUMP	3,549.00	2-09-55-501-430	Budget	21
13 <u>-</u>	7,549.00	Maintenance and Repairs		
SECO2 SECURITY SHREDDING				352
Shredding Invoice 4363	65.00	2-01-25-240-430 Naintenance and Repairs	Budget	28
SIE01 GEORGE SIEK				3527
REIMBURSEMENT	36.00	2-01-23-220-900 Group Health Insurance	Budget	30
				3527
2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget	29
	S. LLC			3527
TS-1 Tangent Stirrup			Budget	6
BAS-14F Anti-Sway Arm	1,967.00	2-09-55-501-250	Budget	7
-	3,110.00			
STA04 STATE OF NEW DERSEY, T	REASURER			3527
2012 DCA FEES	1,207.00		Budget	3
		DCA Building Fees Payable	5.05500	
STA29 STAPLES ADVANTAGE				3527
HP TONERS #CE390A	653.56		Budget	9
2 CARTRIDGES #819542	130.58	2-09-55-501-201	Budget	31
10 CASES COPY PAPER #135848	65.18		Budget	32
		Office Supplies 2-01-20-145-201	rozne z oek menezek	33
		Office Supplies	200009 * 2007	
			Budget	34
	65.19	2-09-55-500-201	Budget	35
	65.19	2-05-55-500-201	Budget	36
	SEC02 SECURITY SHREDDING Shredding Invoice 4363 SIE01 GEORGE SIEK REIMBURSEMENT SIE04 TIMOTHY J. SIEX 2012 EYECARE ALLOMANCE SPE06 SPECTRUM POWER PRODUCT TS-1 Tangent Stirrup BAS-14F Anti-Sway Arm STA04 STATE OF NEW JERSEY, T. 2012 DCA FEES	7,549.00 SEC02 SECURITY SHREDDING Shredding Invoice 4363 65.00 SIE01 GEORGE SIEK REIMBURSEMENT 36.00 SIE04 TIMOTHY J. SIEK 2012 EYECARE ALLOWANCE 200.00 SPE06 SPECTRUM POWER PRODUCTS, LLC TS-1 Tangent Stirrup 1,143.00 BAS-14F Anti-Sway Arm 1,967.00 STA04 STATE OF NEW JERSEY, TREASURER 2012 DCA FEES 1,207.00 STA29 STAPLES ADVANTAGE HP TOMERS #CE390A 653.56 2 CARTRIOGES #819542 130.58 10 CASES COPY PAPER #135848 65.19 65.19 65.19	T,549.00 Maintenance and Repairs	Naintenance and Repairs Seco2 Security Shreboing Shredding Invoice 4363 65.00 2-01-25-240-430 Budget Naintenance and Repairs Sie01 George Siek Reimbursement 36.00 2-01-23-220-900 Budget Group Health Insurance Sie04 Timothy 3. Siek 200.00 2-09-55-507-900 Budget Electric Group Health Insurance Sie04 Timothy 5. Siek 200.00 2-09-55-507-900 Budget Electric Group Health Insurance Sie05 Spectrum Power Products, LLC TS-1 Tangent Stirrup 1,143.00 2-09-55-501-250 Budget Distribution Supplies Siech S

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neck # cn		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/	
: <u></u>	.500,000,0	N-2000-020-0	1000	counge recount	recount Type	CONCINCE	ner seq
39673 STAI 12-0229		DVANTAGE Continued 2 2" BINDERS #816215	22.40	2 62 42 400 204	1400300000		
12-0223	£ 1:	5 5 BIMDERS #010513	22.40	2-01-43-490-201 Office Supplies	Budget		37
		54	1,132.48	office suppries			
39674 01,	/11/13	STA3S STATE OF NEW JERSEY					2623
13-0001		JANUARY 2013 HEALTH BENEFITS	61,343,50	3-09-55-507-900	Budget		3527 38
CERVINE			*********	ELECTRIC GROUP HEALTH INS	anoger		30
13-00010	6 2		64,446.23	3-01-23-220-900	Budget		39
13-00010	5 3		(7 (2) 22	Group Health Insurance	27		1922
13-00010	3		17,324.27	3-05-55-507-900 WATER GROUP HEALTH INSURAN	Budget		40
		9-	143,314.00	MATER UNDOF HEALTH INSURAN	ILC		
10C7C 01	711713	CT136 CT1350.000 CM05-000 CO					2000
39675 01/ 12-02243	100,000	STA36 STATEWIDE STRIPING COR LINE STRIPING DECKER RD		2 05 55 500 550	Product.		3527
16-02243		TIME STRITTING DECKER RO	2,092.00	2-05-55-500-550 Other Professional Fees	Budget		23
12-02243	2	LINE STRIPING BARTHOLDI AVE	4,100.00	C-04-55-904-653	Budget		24
			35,050000	ORD: 2009-4: ROAD IMPROVENER			2.7(5)
			6,192.00				
39676 01/	11/13	STRO1 CRAIG R. STRUBLE					3527
13-00085	1	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	Budget		50
				Postage & Phone	300 F100		
39677 01/	11/12	CURAL CURINDAN PERSONAL THE					2000
12-00139		SUB01 SUBURBAN DISPOSAL, INC 2012 WASTE COLLECTION DECEMBER		2-01-26-305-340	Budget		3527 2
11 00255	46	2012 MASIC COLLECTION DECEMBER	33,033.34	Garbage Removal	buuget		2
39678 01/	11/13	TAX01 T.C.T.A. MEMBERSHIP SER	RVICES				3527
13-00057	1	2013 MEMBERSHIP DUES	100.00	3-01-20-145-620	Budget		48
13 00000	9 9 9 2	2012	\$14004000	Professional Licences and			202245
13-00060	1	2013 MEMBERSHIP DUES	100.00	3-01-20-130-550 Other Professional Fees	Budget		49
		15	200.00	vener riviessional rees			
9679 01/	11/13	TAYOZ TAYLOR OIL COMPANY					3527
13-00047		DECEMBER 2012 DIESEL	6,175.33	2-09-55-500-315	Budget		45
			3444643	Gasoline & Diesel	10.21.22.24. v		1.114.00
13-00047	2		289.47	2-05-55-500-315	Budget		46
13-00047	3		2 10/ 10	Gasoline	102504098		9997
13-0004/	3			2-01-31-460-315 Gasoline	Budget		47
		-	9,648.96	WILDOW THIC IS			
9680 01/1	11/12	TILO1 TILCON NEW YORK INC.					2527
12-02198	Contract of the Contract of th	TOP LIQUID ASPHALT	77.47	2-05-55-501-201	Budget		3527 10
00000000				DISTRIBUTION SUPPLIES	ounder.		10
12-02198	2			2-01-26-290-650	Budget		11
		200		Road Repair Materials			1773
			154.95				

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**************************************		te Vendor Description	Amount Paid	Charge Account	Account		Void Ref Nun Ref Seq
39681 0	1/11/13	TILO3 JASON TILLEY -	CONTRACTOR AND A	TINE POSMOCHES	500		3527
12-022	221 1	COMPUTER SERVICE	1,470.00	2-09-55-500-675 NETWORK MAINTENANCE	Budget		19
39682 0	01/11/13	TOWO2 TOWNSHIP OF RANDOLPH					3527
13-000	24 1	2013 COUNTY CO-OP MEMBERSHIP	385.00	3-01-20-100-620 Professional Licences and I	Budget Xues		42
13-000	24 2		385.00	3-09-55-500-620 Professional Licences and I	Budget		43
13-000	124 3		330.00	3-05-55-500-620 Professional Licences and D	Budget		44
		_	1,100.00		20018/11		
39683 0	1/11/13	TREO1 TREASURER, STATE OF NEW	TERSEY				3527
13-000	22 1	OVERPAYMENT REFUND		Z-01-55-900-870 Refund of Current Year Reve	Budget mue		41
9684 0	1/11/13	TRE13 TREASURER, STATE OF NJ					3527
12-001	35 6	2012 MARRIAGE/CIVIL UNION FEES	275.00	Z-01-55-900-145 Due to State of NJ Marriage	Budget Lc		1
9685 0	1/11/13	TRIO8 TRICO EQUIPMENT SERVICES	THE				3527
12-021	10 1	WINDOW FOR BACKHOE		2-09-55-501-346 Hurricane Sandy Expenses	Budget		8
9686 03	1/11/12	MOROZ MORRIS COUNTY - TREASURE					****
13-0002		MORD2 MORRIS COUNTY - TREASURE 2012 ADDED OMITTED TAX	0.0	Z-01-55-900-212 County Taxes Payable	Budget		3528 28
0507 01	1/11/12	DOCAL DOCUMENTS CHANGE NOW AS		ALL AND DE CONTROL AND EAST AND			
9687 01 13-0007		POSOI POSTNASTER WAYNE, NEW JE 2013 BULK MAIL PAYMENTS		3-09-55-500-205	Budget		3528 34
25 000	٠	EVEN VOLK PARKETS	3,000.00	Postage & Phone	bouyer		34
13-0007	74 2		600.00	3-05-55-500-205	Budget		35
13-0007	74 3		400.00	Postage & Phone 3-01-20-100-205	Budget		36
		_	4,000.00	Postage			
0000 N1	111111	TOPOL TOPICUMEN CHINA OF HOLE					-2000
13-0002	2 1	TREO1 TREASURER, STATE OF NEW WATER ALLOCATION FEES		3-05-55-500-620	Budget		3528 29
25 0000		MATER ALLOWATION FEED	3,203.00	Professional Licences and D			23
9689 01	W	TYN01 TYNDALE COMPANY, INC					3528
12-0034	3 36	MIKE DWYER	749.95	2-09-55-501-420 Safety Equipment	Budget		4
12-0034	37	PETE CLAVE	732.95	2-09-55-501-420	Budget		5
12-0034	3 38	TIM SIEK		Safety Equipment 2-09-55-501-420	Budget		6
			1,528.85	Safety Equipment			

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39690 (01/11/13	ULTO3 ULTRASAFE SECURITY	200.000	AND CONTRACTORS			3528
12-022	296 1	FIRE ALARM INSPECTION	395.00	2-01-26-310-430	Budget		22
				Facility Maint & Repairs			
39691 (01/11/13	UNIO1 UNITED STATES POSTAL	SERVICE				3528
13-000	044 1	BULK POSTAGE	3,000.00	3-09-55-500-205	Budget		30
13-000	044 2		500.00	Postage & Phone	wodeca		**
13-000	799 2		000.00	3-05-55-500-205 Postage & Phone	Budget		31
13-000	44 3		400.00	3-01-20-100-205	Budget		32
		82	2000	Postage			
			4,000.00				
39692 0	1/11/13	UNIIS UNIVERSAL BLOOMINGDAL	E				3528
12-021		BATTERIES TRUCKS 13,41		2-01-26-315-230	Budget		8
			029709	Roads / Auto Parts			
12-021	82 2		174.58	2-01-26-315-230	Budget		9
			284.64	Roads / Auto Parts			
			201101				
39693 0			2920000				3528
13-000	02 1	2013 INSURANCE PREMIUM	1,915.95	3-09-55-507-900	Budget		27
				ELECTRIC GROUP HEALTH INS			
.94 0	1/11/13	VACOZ MARGOT VACCARO					3528
12-002	92 9	2012 HEALTH CLINIC SVC	58.00	2-01-27-330-650	Budget		3
				Other Professional Services			
39695 0	1/11/13	VERO2 VERIZON WIRELESS					3528
	29 12		103.07	2-09-55-500-205	Budget		1
13 005	20 12		*** **	Postage & Phone	\$ P		23
12-001	30 12		400.26	2-01-31-440-300 Telephone	Budget		2
			503.33	re repriorie			
			342.33				
39696 0		VERO3 VERIZON		2012/02/22/22	0002000		3528
12-023	01 1	DECEMBER 2012 BILLING	116.84	2-09-55-500-205	Budget		23
12-0230	01 2		103.86	Postage & Phone 2-01-31-440-300	Budget		24
25 025	V.A		103.00	Telephone	buaget		24
12-0230	01 3		38.95		Budget		25
		*	250.00	Postage & Phone	33		
			259.65				
39697 03	1/11/13	VOLO3 VOLOGY DATA SYSTEMS					3528
		FIBER OPTIC CABLES	111.33		Budget		13
				Data Processing Equipment			
20698 01	/11/13	WAGO3 WAGE WORKS					3528
2-0225		2012 FLEX SPENDING CHARGES	16.67	2-09-55-507-900	Budget		14
				ELECTRIC GROUP REALTH INS			9500
12-0225	6 2		16.66	2-05-55-507-900	Budget		15
				WATER GROUP HEALTH INSURANCE			

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		e Vendor Description	Arount Paid	Charge Account	Account Type	Reconciled/W Contract	
39698 WAGE	MORKS	Continued		AND DESCRIPTION OF THE			
12-02256	3		16.67	2-01-23-220-900 Group Health Insurance	Budget		16
		5. 	50.00	croup nearest insurance			
39699 01/1	1/13	WATO1 WATER WORKS SUPPLY CO.,	TMC				3528
12-02287		REPLACEMENT PARTS		2-05-55-501-430	Budget		17
				Maintenance and Repairs			
12-02287	2		321.36	2-05-55-501-430	Budget		18
** *****	20			Maintenance and Repairs	5559 50		
12-02287	3		938.46	2-05-55-501-430	Budget		19
		12 		Maintenance and Repairs			
			1,565.30				
39700 01/1	1/13	WAY01 WAYNE ELECRICAL SUPPLY	co.				3528
12-02235	1	VARIOUS SUPPLIES	100.62	2-09-55-501-430	Budget		10
				Maintenance and Repairs	0.000000		.0550
12-02235	2		75.80	2-09-55-501-430	Budget		11
** ****	0040		0.210(320)	Maintenance and Repairs	managem		
12-02235	3		154.73	2-09-55-501-430	Budget		12
		17.00	331.15	Maintenance and Repairs			
			331.15				
20701 01/11	/13	WEI07 WEIGHTS AND MEASURES FUI	ND				3528
3-00059	1	01 SML SCALES	25.00	3-01-27-330-550	Budget		33
				Contracted Services	10.10 ⁴ (14.10)		
39702 01/11	/13	METÖL W. E. TIMMERNAN					3528
12-02294	*	REFRACTORETER SALINITY	66.36	2-01-26-290-235	Budget		21
		METHORIST WILLIAM	00.30	Chemicals & Winter Material:			21
				SHOWLEND & WILLIAM PRINCIPLES	•		
39703 01/11	1	WHIO2 WILLIAM WHITTY					3528
12-02305	1	2012 CLOTHING ALLOWANCE	400.00	2-01-26-290-635	Budget		26
				Uniform Reimbursements			
39704 01/11	/13	WWG01 GRAINGER					2520
12-02288		HEATING MAINTENANCE PARTS	263 82	2-01-26-310-430	Budget		3528 20
24 00000		PERSONAL PROPERTY.	103.02	Facility Maint & Repairs	adaget		20
				twerriej ratine u nepatra			
39705 01/11		XTR01 XTREME GRAPHIX L.L.C.					3528
12-02111	1	Hew graphics for Patrol Cars		2-01-26-315-270	Budget		7
				Police / Auto Parts	17:		
39708 01/11	/13	MAR10 ANNA MARION					2020
13-00145	100	PRESCRIPTION REIMBURSEMENT	29 00	3-09-55-507-900	Budget		3530 1
		PROCESSED LEVEL INCHES OF STREET		ELECTRIC GROUP HEALTH INS	avaget		1

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January 11, 2013 12:33 PM		BOROUGH OF BUTLER Check Register By Check Id	Page No: 22
Check # Check Date Vendor "O # Item Description	***	Amount Paid Charge Account	Reconciled/Void Ref Num Account Type Contract Ref Seq
39708 ANNA MARION Report Totals Checks: Direct Deposit: Total:	Continued Paid Void 174 0 0 0 174 0	0.00	Void 0.00 0.00 0.00

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Control Account	Department	Description	Amount Charged
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OF	4,907.46
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	700.95
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK GE	150,86
2-01-20-130-200		FINANCE OE	320.61
2-01-20-135-505		Audit Services	4,793.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	310.70
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	160.00
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	5,578.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OF	535.00
2-01-23-220-900		Group Health Insurance	536.77
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OF	6,633.80
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT DE	128.16
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OF	3,641.00
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS DE	5,892.87
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	64,581.48
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS DE	2,259.95
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OF	425.00
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OF	4,514.74
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OF	158.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OF	142.00
2-01-29-391-200	MUSEUM	MUSEUM OE	450.00
2-01-30-420-650		PUBLIC EVENTS	471.00
2-01-31-430-305		Electric	5,095.24
2-01-31-440-300		Telephone	1,432.09
2-01-31-446-330		Natural Gas	5,461.06
:-01-31-460-315		Gasoline	6,668.81
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER DE	727.57

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Control Account	Department	Description	Amount Charged
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OF	88.40
2-02-55-710-008		RECYCLING TONNAGE GRANT	845.65
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR DE	21,099.61
2-05-55-501-200	MATER OPERATING - OPERATIONS	MATER OPERATING OPERATION OF	5,803.81
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	16.66
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	32,699.03
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	22,320.74
2-09-55-504-000	Purchased Power	Purchased Power	1,420,209.81
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	1,456.14
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	3,621.77
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	AME OTHER EXPENSES	1,477.65
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	50.00
3-01-20-130-200		FINANCE OE	190.00
3-01-20-135-505		Audit Services	10,607.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR DE	100.00
3-01-23-212-915		Fireman's	1,610.14
3-01-23-220-900		Group Health Insurance	64,646.23
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OF	3,611.77
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OF	109.54
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OF	4,011.71
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT DE	25.00
3-01-31-440-300		Telephone	50.00
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OF	11,927.15
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	17,524.27
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OF	10,254.21
:-09-55-507-900		ELECTRIC GROUP HEALTH INS	64,156.27
C-04-55-904-000	ORD: 2009-4: VARIOUS IMPROVEMENTS	SORD: 2009-4: VARIOUS IMPROVEMETNS	8,050.00

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Control Account	Department	Description	Amount Charged
D-19-55-100-690		ETD DISCOUNT	690.00
E-08-55-112-650	ORD:2011-12:ELECTRIC SYS	STEM IMPRORD: 2011-12: VARIOUS IMPROVEMENTS-UP	FU 1,499.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPRO	OVENETHS ORD: 2009-6: VARIOUS IMPROVEMETHS	56,161.08
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST DE	4,919.37
W-06-55-103-000	ORD:2011-3:WATER SYSTEM	IMPROVEMORD: 2011-3:WATER SYSTEM IMPROVEMENT	s 17,250.10
Z-01-55-900-145		Due to State of NJ Marriage Lc	275.00
z-01-55-900-210		School Taxes Payable	1,453,249.88
z-01-55-900-212		County Taxes Payable	658.54
z-01-55-900-213		DCA Building Fees Payable	1,207.00
z-01-55-900-220		Refund Outside Lienholder	8,440.50
Z-01-55-900-850		School Gas Reimbursement	1,045.39
z-01-55-900-870		Refund of Current Year Revenue	4,000.00

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Fund Description	Fund	Budget Total	Revenue Total	
CURRENT FUND	1-01	4,907.46	0.00	
CURRENT FUND	2-01	121,857.06	0.00	
	2-02	845.65	0.00	
WATER UTILITY OPERATING	2-05	26,920.08	0.00	
ELECTRIC UTILITY OPERATING	2-09	1,476,685.72	0.00	
BUTLER LIBRARY Year To	2-26 tal:	3,621.77 1,629,930.28	0.00	
CURRENT FUND	3-01	86,489.04	0.00	
WATER UTILITY OPERATING	3-05	29,451.42	0.00	
ELECTRIC UTILITY OPERATING YEAR TO	3-09 tal:	74,410,48 190,350.94	0.00	
SEMERAL CAPITAL FUND	C-04	8,050.00	0.00	
	D-19	690.00	0.00	
TRIC UTILITY CAPITAL FUND	E-08	57,660.08	0.00	
RUST FUND	T-13	4,919.37	0.00	
MATER UTILITY CAPITAL FUND	W-06	17,250.10	0.00	
ON BUDGET SECTION	z-01	1,468,876.31	0.00	
Total Of All Fun	ds:	3,382,634.54	0.00	

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PO # Item Description	check # Che	200	400 A (500 D A) (100)	1935	5 40	19	Reconciled/Void Ref Num
12-02122 1 PAY OF 12/27/12 15.95 2-09-55-523-650 Budget	PO #	Item	Description	Amount Paid	Charge Account		
12-02122 2 5,402.75 2-09-55-522-650 Budget				AGENCY			3517
12-02122 2 5,402.75 2-09-55-522-650 Budget	12-02122	1	PAY OF 12/27/12	15.95	2-09-55-523-650	Budget	1
12-02122 3	** *****	20		20,020,032		57000000000	
12-02122 3	12-02122	2		5,402.75			2
12-02122 4 5,467.49 2-01-36-472-650 Budget	12 02122	91		1 020 50		150 D4 27 T 27 T	
12-02122	12-02122	,		1,029.30		Budget	3
12-02122 5 606.19 2-26-55-522-650 Budget	12-02122	4		E 457 40		Budest	- 2
12-02122 5 606.19 2-26-55-522-650 FICA - LIBRARY	14-02122	7.3		3,407.49		Buaget	4
12,521.88 FICA - LIBRARY 12/31/12 BOR03 BOROUGH OF BUTLER PAY. GROSS 12-02124 1 PAY OF 12/27/12 11,324.78 2-09-55-500-101 Baudget Base Full Time Salaries Budget 12-02124 2 69,497.88 2-09-55-501-101 Budget Base Full Time Salaries Budget 12-02124 4 2,899.20 2-09-55-503-101 Budget Budget 12-02124 5 8,533.83 2-09-55-502-101 Budget 12-02124 6 2,631.67 2-09-55-502-101 Budget 12-02124 7 5,781.59 2-05-55-502-101 Budget 12-02124 8 9,286.42 2-05-55-502-101 Budget 12-02124 8 9,286.42 2-05-55-501-101 Budget 12-02124 9 1,384.61 2-05-55-501-101 Budget 12-02124 10 3,753.47 2-05-55-502-101 Budget 12-02124 11 427.86 2-05-55-502-101 Budget 12-02124 12 2,374.37 2-01-010-101 Budget 12-02124 12 2,374.37 2-01-010-101 Budget 12-02124 13 27.88 2-01-20-100-101 Budget 12-02124 14 1,310.35 2-01-20-100-101 Budget 12-02124 15 1,380.35 2-01-20-100-101 Budget 12-02124 16 1,390.35 2-01-20-130-101 Budget 12-02124 16 1,390.35 2-01-20-130-101 Budget 12-02124 16 1,390.35 2-01-20-130-101 Budg	12-02122	5		606 10		Dudget	5
12,521.88	TP OFIEL	80		000.13		buoget	3
12-02124 1			S _	12 521 88	PICA - CIBRANI		
12-02124 1 PAY OF 12/27/12 11, 324.78 2-09-55-500-101 Base Full Time Salaries Budget				10,001.00			
12-02124 1 PAY OF 12/27/12 11,324.78 2-09-55-500-101 Base Full Time Salaries Budget	39544 12/	31/12	BORO3 BOROUGH OF BUTLER PAY.	GROSS			3517
Base Full Time Salaries Budget					2-09-55-500-101	Budget	6
Base Full Time Salaries Budget Depth			842 876 11 W 406 W 476 1				55.
Base Full Time Salaries Popular Salaries Popu	12-02124	2		69,497.88	2-09-55-501-101	Budget	7
12-02124 4 2,899.20 2-09-55-503-101 Budget				400743-004	Base Full Time Salaries	SECTION AND AND AND AND AND AND AND AND AND AN	
12-02124 4 2,899.20 2-09-55-503-101 Budget 12-02124 5 8,533.83 2-09-55-502-101 Budget 12-02124 6 2,631.67 2-09-55-502-101 Budget 12-02124 7 5,781.59 2-05-55-500-101 Budget 12-02124 8 9,286.42 2-05-55-500-101 Budget 12-02124 8 9,286.42 2-05-55-501-10 Budget 12-02124 9 1,384.61 2-05-55-501-10 Budget 12-02124 9 1,384.61 2-05-55-501-10 Budget 12-02124 10 3,753.47 2-05-55-502-101 Budget 12-02124 11 427.86 2-05-55-502-101 Budget 12-02124 12 2,374.37 2-01-20-100 12-02124 13 278.83 2-01-20-100-101 Budget 12-02124 14 1,310.35 2-01-20-100 Budget 12-02124 15 1,981.03 2-01-20-120-101 Budget 12-02124 15 1,981.03 2-01-20-120-101 Budget 12-02124 16 1,550.17 2-01-20-130-101 Budget 12-02124 16 1,550.17 2-01-20-101 Budget 12-02124 16 1,550.17 2-01-20-101 Budget 12-02124 16 1,550.17 2-01-20-101 Budget 17-02124 17-02124 18 Budget 18-02124 19 Budget 19 Base Full Time Salaries 10 Budget 10 Budget 10 Budget 10 Budget 10	12-02124	3		9,016.43	2-09-55-501-110	Budget	8
BASE FULL TIME SALARIES Budget 1		0.00				and series	
12-02124 5 8,533.83 2-09-55-502-101 Budget 1	12-02124	4		2,899.20		Budget	9
Base Full Time Salaries 12-02124 6 2,631.67 2-09-55-502-110 Budget 1	45 65454	1120		21222122		45,000	9290
12-02124 6 2,631.67 2-09-55-502-110 Budget 1	12-02124	2		8,533.83		Budget	10
12-02124 7 5,781.59 2-05-55-500-101 Budget 1	12 02124			2 624 62			1025
12-02124 7 5,781.59 2-05-55-500-101 Budget 1	12-02124	0		2,631.6/		Budget	11
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12-02124 8 9,286.42 2-05-55-501-101 Budget 1 12-02124 9 1,384.61 2-05-55-501-110 Budget 1 12-02124 10 3,753.47 2-05-55-502-101 Budget 1 12-02124 11 427.86 2-05-55-502-101 Budget 1 12-02124 12 2,374.37 2-01-20-100-101 Budget 1 12-02124 13 278.83 2-01-20-110-105 Budget 1 12-02124 14 1,310.35 2-01-20-110-105 Budget 1 12-02124 15 1,981.03 2-01-20-1001 Budget 1 12-02124 15 1,981.03 2-01-20-1001 Budget 1 12-02124 15 1,981.03 2-01-20-1001 Budget 12-02124 15 1,981.03 2-01-20-130-101 Budget 12-02124 15 1,981.03 2-01-20-130-101 Budget 12-02124 16 1,550.17 2-01-20-130-101 Budget 20-02124 16 1,550.17 2-01-20-145-101 Budget 20-02124 16 Base Full Time Salaries	12-02124	0.6		3,101.39		Buoget	12
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12-02124 9 1,384.61 2-05-55-501-110 Budget 1 12-02124 10 3,753.47 2-05-55-502-101 Budget 1 12-02124 11 427.86 2-05-55-502-110 Budget 1 12-02124 12 2,374.37 2-01-20-100-101 Budget 1 12-02124 13 278.83 2-01-20-110-105 Budget 12-02124 14 1,310.35 2-01-20-100-1 Budget 12-02124 14 1,310.35 2-01-20-101 Budget 12-02124 15 1,981.03 2-01-20-101 Budget 12-02124 15 1,981.03 2-01-20-101 Budget 12-02124 15 1,981.03 2-01-20-101 Budget 12-02124 16 1,550.17 2-01-20-101 Budget 20-02124 16 1,550.17 2-01-20-145-101 Budget 20-02124 16 1,550.17 2-01-20-145-101 Budget 20-02124 16 Base Full Time Salaries	AL VEZET	- 300		3,200.42		bunger	13
12-02124 10 3,753.47 2-05-55-502-101 Budget 12-02124 11 427.86 2-05-55-502-110 Budget 12-02124 12 2,374.37 2-01-20-100-101 Budget 12-02124 13 278.83 2-01-20-110-105 Budget 12-02124 14 1,310.35 2-01-20-110-105 Budget 12-02124 14 1,310.35 2-01-20-120-101 Budget 12-02124 15 Base Part Time Salaries 12-02124 15 1,981.03 2-01-20-130-101 Budget 12-02124 16 1,550.17 2-01-20-145-101 Budget 20-02124 16 1,550.17 2-01-20-145-101 Budget 20-02124 17-02124 18-02124 19	12-02124	9		1.384.61		Rudnet	14
12-02124 10 3,753.47 2-05-55-502-101 Budget 1 12-02124 11 427.86 2-05-55-502-110 Budget 1 12-02124 12 2,374.37 2-01-20-100-101 Budget 1 12-02124 13 278.83 2-01-20-110-105 Budget 1 12-02124 14 1,310.35 2-01-20-110 Budget 1 12-02124 15 1,981.03 2-01-20-1201 Budget 1 12-02124 16 1,550.17 2-01-20-101 Budget 2 12-02124 16 1,550.17 2-01-20-145-101 Budget 2				21301102		buogee	24
Base Full Time Salaries Budget 1	12-02124	10		3,753,47		Budget	15
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Base Full Time Salaries 12-02124 13 278.83 2-01-20-110-105 Budget 13 Base Part Time Salaries 12-02124 14 1,310.35 2-01-20-120-101 Budget 19 Base Full Time Salaries 12-02124 15 1,981.03 2-01-20-130-101 Budget 20 Base Full Time Salaries 12-02124 16 1,550.17 2-01-20-145-101 Budget 21 Base Full Time Salaries 12-02124 16 1,550.17 2-01-20-145-101 Budget 21 Base Full Time Salaries 12-02124 16 Base Full Time Salaries 12-02124 17 Budget 17 Budget 18 Budget 18				SMERCES	Overtime Full Time	5-113 - 116-1	-7500
Base Full Time Salaries Budget 12-02124 13 278.83 2-01-20-110-105 Budget 12-02124 14 1,310.35 2-01-20-120-101 Budget 12-02124 15 1,981.03 2-01-20-130-101 Budget 20-02124 15 1,981.03 2-01-20-130-101 Budget 20-02124 16 1,550.17 2-01-20-145-101 Budget 21-02124 16 Base Full Time Salaries Budget 21-02124 17-02124 18-0212	12-02124	12		2,374.37	2-01-20-100-101	Budget	17
Base Part Time Salaries 12-02124 14 1,310.35 2-01-20-120-101 Budget 19				0.10400.00400		200 4 23 0	
12-02124 14 1,310.35 2-01-20-120-101 Budget 19 Base Full Time Salaries 12-02124 15 1,981.03 2-01-20-130-101 Budget 20 Base Full Time Salaries 12-02124 16 1,550.17 2-01-20-145-101 Budget 21 Base Full Time Salaries	12-02124	13		278.83	2-01-20-110-105	Budget	18
Base Full Time Salaries 1,981.03 2-01-20-130-101 Budget 20	** ****	24		02920200		Westport en	
12-02124 15 1,981.03 2-01-20-130-101 Budget 20 Base Full Time Salaries 12-02124 16 1,550.17 2-01-20-145-101 Budget 21 Base Full Time Salaries	12-02124	14		1,310.35		Budget	19
12-02124 16 Base Full Time Salaries 1,550.17 2-01-20-145-101 Budget 21 Base Full Time Salaries	13 02121	96		4 604 65		300000	595
12-02124 16 1,550.17 2-01-20-145-101 Budget 21 Base Full Time Salaries	12-02124	15		1,981.03		Budget	20
Base Full Time Salaries	12,02124	10		1 000 13		201011	
	12-02124	10		1,550.17		Budget	21
	-02124	17		3 035 65			**
	-UZ124	71		1,020.05		Budget	22
Base Part Time Salaries 12-02124 18 749.99 2-01-21-180-101 Budget 23	12-02124	18		7/0 00		Durdnot	23
12-02124 18 749.99 2-01-21-180-101 Budget 23 Base Full Time Salaries	AL VELCT	70		743.39		buoget	23

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0	0 #		e Vendor Description		Amount Paid	Charge Account	Account T	iled/Void R ract Ref	
395	44 BORO	UGH OF	BUTLER PAY, GROSS	Continued	geranee	27007 4 2007 00 - 50 m			
1	2-02124	19			1,469.27	2-01-21-185-101	Budget		24
						Base Full Time Salaries	10000		
1	2-02124	20			91.81	2-01-22-195-105	Budget		25
						Base Part Time Salaries	530000		프라
1	2-02124	21			58,072.87	2-01-25-240-101	Budget		26
					SERIES SIN	Base Full Time Salaries			100
1	2-02124	22			3,971.56	2-01-25-240-110	Budget		27
						Overtime Full Time	2001249.00		
1	2-02124	23			2,858.01	2-01-25-240-130	Budget		28
					21,000,000	Crossing Guards	600/15/00/20		5104
1	2-02124	24			236.33	2-01-25-240-140	Budget		29
						Court Pay	1000000		200
1	2-02124	25			76.26	2-01-25-265-105	Budget		30
						Base Part Time Salaries			
1	2-02124	26			273.96	2-01-25-265-160	Budget		31
24		47.44			70.5750	Uniform Fire Safety/Prevent	ion		1777
1	2-02124	27			12,140,44	2-01-26-290-101	Budget		32
						Base Full Time Salaries	ounger.		-
1	2-02124	28			244.62	2-01-26-290-110	Budget		33
					633106	Overtine Full Time	anoger		33
1	2-02124	29			288 45	2-01-26-305-101	Budget		34
55					200113	Base Full Time Salaries	buuget		43
1	2-02124	30			3 461 64	2-01-26-311-101	Budget		35
100		7.			21102.01	Base Full Time Salaries	ounger		22
13	2-02124	32			2 604 60	2-01-26-315-101	Budget		36
-		2.5			4,007.00	Base Full Time Salaries	owniger		30
13	2-02124	33			600 08	2-01-27-330-105	Budget		37
-	L GEALT	24			033.00	Base Part Time Salaries	budget		3/
12	2-02124	34			637 60	2-01-27-365-105	Budget		38
44	4-06164	27			037.00		Buoget		30
11	2-02124	35			1 451 60	Base Part Time Salaries			70
14	2-02124	33			1,451.69	2-01-28-370-105	Budget		39
11	2-02124	36			C 154 00	Base Part Time Salaries	and one		
10	2-02124	30			0,134.00	2-02-55-710-003	Budget		40
11	2.02124	27			3 140 22	SAFE & SECURE COMMUNITIES	et de ce		14
10	2-02124	37			2,148.23	2-01-43-490-101	Budget		41
- 11	02124	20			7. 560.04	Base Full Time Salaries	Acceptance		
14	2-02124	38			1,568.44	2-01-43-490-105	Budget		42
141		20			10.00	Base Part Time Salaries	-200000000		
14	2-02124	39			40.00	2-01-43-490-110	Budget	3	43
90		10			100000000	Overtime Full Time	Developer		227
12	2-02124	40			509.04	2-01-25-275-105	Budget	3	44
,422		- 24			Manage	Municipal Prosecutor			
12	2-02124	41			423.06	2-01-42-750-105	Budget	9	45
-		2477				BLOOMINGDALE MATER S&M	VERTICAL		
12	2-02124	42			4,382.40	2-09-55-501-145	Budget	â	46
					1-1-1-2 (100 House)	Retirement Sick Pay	nemovien		
12	-02124	43			91.14	2-01-25-240-135	Budget		47
						Special Police/ Matrons			
	:-02124 44								
	-02124	44			7,924.08	2-26-55-390-105	Budget	- 1	48

246,427.71

COUNCIL MEETING JANUARY 15, 2013 7PM 35

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BOROUGH OF BUTLER Check Register By Check Id

Check # Ch		e Vendor Description	Amount Paid	Charge Account	Account Type		Void Ref Nur Ref Seo
20206 01	1,573		Transmission and the second	and go to count	necount type	contract	2000
39706 01 13-0014		BOROZ BOROUGH OF BUTLER PAY		3 00 55 533 550	SWOOD AND SO		3529
2550 Sept.	5 68	PAY OF 01/10/13	2,935.57	3-09-55-523-650 TEMPORARY DISABILITY	Budget		1
13-0014	3 2		8,518.71	3-09-55-522-650	Budget		2
13 0014			200,000	ELECTRIC OPERATING - F I C	A		
13-0014	3 3		1,961.98	3-05-55-522-650	Budget		3
13-0014	3 4		0.757.26	WATER OPERATING - F I C A	No.		
13-0024	2 7		9,757.30	3-01-36-472-650 FICA/MEDI	Budget		4
13-0014	3 5		580.25	3-26-55-522-650	Budget		5
			300.23	FICA - LIBRARY	bunget		,
			23,753.87				
39707 01,	/11/13	BORO3 BOROUGH OF BUTLER PAY.	22083				3529
13-0014				3-09-55-500-101	Budget		6
100000000000000000000000000000000000000	0 0 00 0 0 00 0 0 00	ranner division and topic		Base Full Time Salaries	usugee		U
13-0014	4 2		65,633.49	3-09-55-501-101	Budget		7
			200000000	Base Full Time Salaries			
13-00144	4 4		4,512.78	2-09-55-501-110	Budget		8
\$100 E	S 77093		Zana.	Overtime Full Time	3.50		5 5
13-00144	4 5		2,956.80	3-09-55-503-101	Budget		9
	5 (52)		S	BASE FULL TIME SALARIES			
13-00144	4 6		8,705.04	3-09-55-502-101	Budget		10
2.00544			******	Base Full Time Salaries	20 A * 200-2		
3-0014	7		2,506.99	2-09-55-502-110	Budget		11
13-00144	8		C10. 10	Overtime Full Time	2000000		100
13-00144			210.38	3-09-55-502-110	Budget		12
13-00144	9		15 000 00	Overtime Full Time 2-09-55-501-145	Budane		12
23 00211			13,000.00	Retirement Sick Pay	Budget		13
13-00144	10		149 30	3-09-55-500-660	Budget		14
53.500	880		143.30	Payroll Processing	ounger		24
13-00144	11		5,767.49	3-05-55-500-101	Budget		15
			1-04000000	Base Full Time Salaries	TO THE TAX		3 75 52
13-00144	12		9,672.53		Budget		16
	0.000			Base Full Time Salaries	3000000		25890
13-00144	13		4,835.34		Budget		17
43 004	0.00		772270112	Overtime Full Time	S100		
13-00144	14		334.62		Budget		18
13-00144	15		2 030 61	Overtine Full Time	. Ñ.		200
13-00144	15		3,828.81		Budget		19
13-00144	16		000 73	Base Full Time Salaries	nules		20
*3-00244	. 40		300./1		Budget		20
13-00144	17		218 74	Overtine Full Time 3-05-55-502-110	tudast		21
42,00417	146.		610.74	Overtime Full Time	Budget		21
13-00144	18		37 28		Budget		22
ACCOUNTS OF	20		37.20	Payroll Processing	mayer		22
13-00144	19		2,421.87		Budget		23
	(1)		100000000000000000000000000000000000000	Base Full Time Salaries	- anger		-5
13-00144	20		423,07		Budget		24
				Base Part Time Salaries			7.7

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BOROUGH OF BUTLER Check Register By Check Id

heck # Che		e Vendor Description		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq
39707 BORG	JUGH OF	BUTLER PAY, GROSS	Continued	Igamo-evano		10	1,000
13-00144	21			1,335.77	3-01-20-120-101	Budget	25
				100000000	Base Full Time Salaries		
13-00144	22			2.020.66	3-01-20-130-101	Budget	26
				7,	Base Full Time Salaries	unugee	
13-00144	23			1.581.19	3-01-20-145-101	Budget	27
				2,502.25	Base Full Time Salaries	booger	41
13-00144	24			1 863 15	3-01-20-150-105	Budget	28
+> 00=11	5 Me 10 S			1,003.13	Base Part Time Salaries	booger	40
13-00144	25			300 37	3-01-21-180-101	Burdens	200
45 00277	2.5			200.21		Budget	29
13-00144	26			1 400 55	Base Full Time Salaries	and to an	10
13-00144	20			1,498.00	3-01-21-185-101	Budget	30
12 00111	22				Base Full Time Salaries	Second Control	106041
13-00144	27			93.65	3-01-22-195-105	Budget	31
49 00000	20				Base Part Time Salaries	1011 ACC	(2,700)
13-00144	28			63,906.81	3-01-25-240-101	Budget	32
098	- 50				Base Full Time Salaries	-150/75/PGE	
13-00144	29			6,453.41	2-01-25-240-110	Budget	33
					Overtime Full Time	SST.	777.28
13-00144	30			2,701.02	3-01-25-240-130	Budget	34
				50000000	Crossing Guards		
13-00144	31			76.26	3-01-25-265-105	Budget	35
				10.40	Base Part Time Salaries	nuogec	33
13-00144	32			270 42	3-01-25-265-160	Budget	36
13-00144	32			2/9.42			36
15 00144	22			12 455 24	Uniform Fire Safety/Prevent		1220
13-00144	33			12,450.21	3-01-26-290-101	Budget	37
45 66444	440			1000000000	Base Full Time Salaries	984000	1001
13-00144	34			13,390.22	2-01-26-290-110	Budget	38
F12012207410	1000				Overtime Full Time		
13-00144	35			288.27	3-01-26-305-101	Budget	39
					Base Full Time Salaries		
13-00144	36			3,245.26	3-01-26-311-101	Budget	40
					Base Full Time Salaries	11.	
13-00144	37			2,656,80	3-01-26-315-101	Budget	41
					Base Full Time Salaries	175 %	
13-00144	38			789.72	3-01-27-330-105	Budget	42
	990			703112	Base Part Time Salaries	Suger	74
13-00144	39			650 40	3-01-27-365-105	Budget	43
17:00144	25			030.40	Base Part Time Salaries	Budget	43
13-00144	40			1 400 03		Durdost	945
13-00144	40			1,460.92	3-01-28-370-105	Budget	44
13 00544	74			3 303 55	Base Part Time Salaries	T#20#06%	0.24
13-00144	41			2,307.69	3-02-55-710-003	Budget	45
*******				CONTRACTOR CONTRACTOR	SAFE & SECURE COMMUNITIES	10000000	
13-00144	42			3,284.15	3-01-43-490-101	Budget	46
American de la compansa de la compan					Base Full Time Salaries		
13-00144	43			405.00	3-01-43-490-105	Budget	47
					Base Part Time Salaries	10.0708.75	(77)
13-00144	44			80.00	3-01-43-490-110	Budget	48
2000000	15			00.00	Overtime Full Time	conget	70
3-00144	45			£10 22	3-01-25-275-105	Budget	49
7 70214	36			313.53		ponier	49
13-00144	46			100 50	Municipal Prosecutor	mudaus.	
13-00144	40			190.38	3-01-20-130-630	Budget	50
					Payroll Processing		

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BOROUGH OF BUTLER Check Register By Check Id

Check # Chec 30 #		Vendor Description			Amount Paid	Charge Acc	count	Account	Reconciled/ Contract	Void Ref Mu Ref Seq
39707 BOROU	GH OF	BUTLER PAY.	GROSS	Continued	200					
13-00144	47	PASTOLOM SE	5150,000	33411X33350	1,045.86	3-01-42-75 BLOOMINGDA	0-105 WLE WATER S&W	Budget		51
13-00144	48				7,584.97	3-26-55-39		Budget		52
13-00144	49				3,929.23	T-17-55-40		Budget rwF		53
				13 7	276,442.18					
Report Total:	s	Checks:	Paid	<u>Void</u>	Amount P		Amount Void			
	Dir	ect Deposit:	0	0	559,145	.00	0.00			
		Total:	4	0	559,145	.64	0.00			

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BOROUGH OF BUTLER Check Register By Check Id

Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	2,374.37
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	278.83
2-01-20-120-100	NUNICIPAL CLERK	MUNICIPAL CLERK S&W	1,310.35
2-01-20-130-100		FINANCE SEW	1,981.03
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	1,550.17
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	1,826.65
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&M	749.99
2-01-21-185-100	ZOWING OFFICER	ZONING OFFICER S&W	1,469.27
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	91.81
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	71,683.32
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	350.22
2-01-25-275-105		Municipal Prosecutor	509.04
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	25,775.28
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	288.45
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	3,461.64
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	2,604.60
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	699.08
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	637.60
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	1,451.69
2-01-36-472-650		FICA/MEDI	5,467.49
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	423.06
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&M	3,756.67
2-02-55-710-003		SAFE & SECURE COMMUNITIES	6,154.00
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	5,781.59
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	15,506.37
:-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	5,170.04
2-05-55-522-650		MATER OPERATING - F I C A	1,029.50

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BOROUGH OF BUTLER Check Register By Check Id

C	ontrol Account	Department	Description	Amount Charged
2	-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,324.78
2	-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&M	102,409.49
2	-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	13,472.49
2	-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,899.20
2	-09-55-522-650		ELECTRIC OPERATING - F I C A	5,402.75
2	-09-55-523-650		TEMPORARY DISABILITY	15.95
2-	-26-55-390-100	BUTLER LIBRARY	LIBRARY SŚW	7,924.08
2	-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	606.19
3.	-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	2,421.87
3-	-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	423.07
3-	-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	1,335.77
3-	-01-20-130-100		FINANCE S&W	2,020.66
3-	-01-20-130-200		FINANCE OE	186.58
3-	-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	1,581.19
3-	01-20-150-100	TAX ASSESSOR	TAX ASSESSOR SAW	1,863.15
3-	01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	288.27
3-	01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	1,498.65
3-	01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	93.65
3-	01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	66,607.83
3-	01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	355.68
3-	01-25-275-105		Municipal Prosecutor	519.23
3-	01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	12,456.21
3-	01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	288.27
3-	01-26-311-100	SEMER OPERATIONS	SEMER OPERATIONS S&W	3,245.26
3-	01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	2,656.80
)-	01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	789.72
3-1	01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	650.40

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BOROUGH OF BUTLER Check Register By Check Id

Control Account	Department	Description	Amount Charged
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	1,480.92
3-01-36-472-650		FICA/MEDI	9,757.36
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOONINGDALE WATER S&W	1,045.86
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	3,769.15
3-02-55-710-003		SAFE & SECURE COMMUNITIES	2,307.69
3-05-55-500-100	MATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	5,767.49
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR DE	37.28
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	10,007.15
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	4,047.55
3-05-55-522-650		WATER OPERATING - F I C A	1,961.98
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,740.17
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	149.30
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER, S&W	65,633.49
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	9,215.42
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,956.80
3-09-55-522-650		ELECTRIC OPERATING - F I C A	8,518.71
3-09-55-523-650		TEMPORARY DISABILITY	2,935.57
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,584.97
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	580.25
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	3,929.23

Total Of All Funds:

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January 11, 2013 12:33 PM		BOROUGH (Check Register	OF BUTLER r By Check Id	Page No: 9
Fund Description	Fund	Budget Total	Revenue Total	
CURRENT FUND	2-01	128,740.61	0.00	
	2-02	6,154.00	0.00	
WATER UTILITY OPERATING	2-05	27,487.50	0.00	
ELECTRIC UTILITY OPERATING	2-09	135,524.66	0.00	
BUTLER LIBRARY Year	2-26 Total:	8,530,27 306,437.04	0.00	
CURRENT FUND	3-01	115,335.55	0.00	
	3-02	2,307,69	0.00	
WATER UTILITY OPERATING	3-05	21,821.45	0.00	
ELECTRIC UTILITY OPERATING	3-09	101,149.46	0.00	
BUTLER LIBRARY Year	3-26 . Total:	8,165.22 248,779.37	0.00	
	T-17	3,929.23	0.00	

559,145.64

COUNCIL MEETING JANUARY 15, 2013 7PM 42

BOROUGH OF BUTLER RESOLUTION R-2013-12

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

2. 3.	Overpayment-Refund Vets, SR Citizen Refund/Allow Cancellation of Credit Balance Tax Appeal	 Cancellation of Debit Balance Cancellation of Taxes Tax Title Lien Redemption Municipal Lien Redemption
----------	---	--

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
	4 H & W Limited L. Co.	\$8,280.48	2011	7
56/2.07	김 씨는 경기가 있다고 있다면 가장에 가지 아이들을 잃었다면 그렇게 되었다.		2013	1
56/2.07	4 H & W Limited L. Co.	\$160.02	2013	÷5

ADOPTED: ///

Mary A. O'Keefe, Borough Clerk

Date: 1/15/13

COUNCIL MEETING JANUARY 15, 2013 7PM 43

$\begin{array}{c} \text{R } \underline{2013\text{-}13} \\ \text{MOTION FOR EXECUTIVE SESSION} \end{array}$

BE IT RESOLVED by the Borough Council of the Borough of Butler on the $\underline{15}^{th}$ day of January 2013, that:

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

Moved: Fox Second: Vath