

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
1

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

**ROLL CALL**

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

Absent: Councilman Stephen Regis

Motion to excuse Councilman Regis absence

Moved: Vath

Second: Fox

All in favor.

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

**PRESENTATION:** Mayor Alviene noted that in our audience tonight are two distinguished individuals who are retiring from the Borough of Butler Planning Board after many years of service and dedication to the community. It is only appropriate that we honor both of these individuals with a small token of appreciation. Mayor Alviene announced Ed Dwyer and noted that the plaque being presented to him was for his years of dedicated service, devotion, and commitment as both a member and Board Secretary from 1999 through 2012. He thanked him for his service to the community and noted that he would miss his presence at the Planning Board meetings. The other honoree is Dewayne Davenport who has been a member from 1988 through 2012; he has served as a member, Vice Chair and Chair and he has shown commitment and devotion to his position and the residents of the Borough of Butler. Mayor Alviene noted that between these two men, there is a wealth of knowledge and it is great that they will both be remaining in Butler. The Mayor and Borough Council along with the members of the Planning Board and Paul Darmofalski, Borough Engineer expressed their gratitude for the years of service both Ed and Dewayne have provided, and wish them well in their retirement from public service.

**APPROVAL OF MINUTES:**

January 2, 2013 Reorganization Meeting and Council Workshop Meeting.

Moved: Fox

Second: Vath

Voted Aye: Fox, Meier and Vath

Voted Nay: None

Absent: Regis

Abstain: McNear and Verdonik

Minutes approved.

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
2

January 15, 2013 Regular Meeting.

Moved: Verdonik

Second: Vath

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

Voted Nay: None

Absent: Regis

Minutes Approved.

February 5, 2013 Council Workshop Meeting.

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

Minutes Approved.

**At this time, Mayor Alviene suspended the normal order of business to allow a short presentation from two members of the Recreation Commission regarding Butler Day 2013.**

**Correspondence from the Butler Recreation commission regarding Butler Day 2013**

Shelly Taggart and Robert Soules of Butler Recreation are here this evening to present the Mayor and Council with an outline for an event called "Butler Day" scheduled for May 25, 2013 with a rain date of May 26, 2013. The event would begin at approximately 12:00 p.m. and culminate with fireworks at the Butler High School Athletic Field. They have contacted Superintendent Cardinale and other groups in the Borough, regarding this event. They would like to do a more formal presentation for the Mayor and Council at the March 5, 2013 workshop meeting, noting that by that time they should have more details as far as costs, vendors, etc. Their goal is to have the event at no cost to the Borough, with sponsors paying for all costs incurred, however, should that not occur, then they would use money that they have earmarked for a fireworks display. Mr. Lampmann noted that Ms. Taggart and Mr. Soules are here this evening to ascertain the Council's opinion on this, which will help determine if they should move forward. The Council had the following concerns:

Councilman Verdonik had questions regarding track usage, as the condition of the track could be affected.

Councilman Fox inquired about the impact of the fireworks and the canisters on the fields.

Mayor Alviene asked what sort of vendor is being looked at to participate, along with their location, as the equipment is heavy.

Councilman Meier suggested that vendors be set up in front of Richard Butler School, which would be midpoint.

Council President Vath inquired as to when the meeting with the Board of Education would take place because the Board will define what can and cannot be done.

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
3

Ms. Taggart asked for any suggestions regarding this event, as they are open to all suggestions and new ideas. They stated they would like to limit the food vendors to one per food type. The consensus of the Council was to go forward with the planning and to present a more detailed proposal to the Mayor and Council at the March 5, 2013 meeting. Mr. Lampmann asked that all documents for the March 5, presentation to the Council be forwarded to either the Borough Clerk or himself no later than Thursday, February 28, 2013.

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

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

**Bob Norman, 31 Cascade Way** stated he had read in the Suburban Trends back in December that Pequannock was looking to offer their residents a discount on their property taxes if they shopped locally, he recalled that this project was being utilized in another New Jersey community. Mr. Norman will do some research and provide the information to the Mayor and Council. Mr. Norman wanted to know what could be done to have Boonton Avenue put on the list to be paved. Mr. Lampmann stated that the paving project is approximately two years away, as Morris County has requested to be notified of any improvements that are required, which is typically done approximately two years prior to the commencement of road paving and/or reconstruction.

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

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Vath** noted the various Committees have met with the department heads regarding the 2013 budget. The budget requests are in line with Mr. Kozimor's projections. According to Mr. Kozimor, he sees no problem staying within the 2% CAP. Mr. Kozimor would like to present a draft budget at the March 5, 2013 Council Workshop Meeting.

**Councilman Fox** noted weather has necessitated the repaving project involving Scott Street and part of Lafayette Avenue be carried over to the spring, once the budget is complete roads will be chosen for repaving this year.

**Councilman McNear** reported that the Board of Health meeting was held on January 23, 2013; as the Borough has transitioned to the Rockaway Township Health Department he has been impressed with their service thus far and indicated that they have several programs planned. A child health clinic was held with 4 children in attendance, three calls were received for flu shots.

**Councilman Meier** the Electric Utility is continuing cleanup efforts in the aftermath of Hurricane Sandy; they are also addressing the temporary fixes along with service complaints. Various problems were addressed; new poles were installed replacing damaged ones. The Electric Utility is halfway through the changeover to the AMR system, a training session will be

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
4

held on February 25 and 26, for the next piece to be installed. The approximate completion date for installation is mid April at the latest.

**Councilman Verdonik** noted that regarding water and wastewater there were no water main breaks, with the extreme cold weather that is usually when breaks occur. A water and wastewater budget meeting is scheduled for Wednesday, February 20, 2013. He noted that the Museum has begun to bring the items back in and they are looking into the purchase of display cabinets. The tentative opening date would be sometime in the fall.

Tax Collectors Report – January 2013 – \$2,377,613.57  
Power & Light/Water & Sewer Dept. – January 2013 – \$2,115,709.25

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

#### **R 2013-19 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 2013-19 approved

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

#### **Butler United Methodist Church Use of Butler Park for the Cross Walk on March 29 2013 and Easter Sunday Sunrise Service on March 31, 2013**

Mayor Alviene noted that this is a yearly event and in the past no problems have occurred, the Council approved this request, pending receipt of insurance information.

**E-mail from Christine Argenio regarding snow removal on Richard and Myrtle Avenue.**

**E-mail from Karen Bizup regarding snow removal on Morse Avenue.**

Mr. Lampmann explained there is no recourse regarding Ms. Argenios' request for reimbursement for her sidewalks. The Council concurred noting that during a snowstorm, all homeowners are affected and this would be a bad precedent to set.

**Correspondence from the American Civil Liberties Union of New Jersey on the Butler Police Department having a perfect score on the procedure to file a complaint against an officer.**

The Mayor and Council asked that Captain Chimento attend a Borough Council meeting so they may formally thank him for his professionalism in representing the Borough of Butler.

Additionally, the Mayor would like to thank All State Oil Recovery of West Milford for their assistance during Hurricane Sandy recovery efforts.

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
5

**ORDINANCE(S) FOR INTRODUCTION**

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

Public Hearing March 19, 2013

Moved: Fox

Second: Vath

Voted Aye: Fox, McNear, Meier and Vath

Voted Nay: Verdonik

Absent: Regis

**ORDINANCE(S) FOR ADOPTION**

None

**RESOLUTION(S)**

**The Borough Clerk requested R 2013-20 and R 2013-21 be approved by the same motion.**

**R 2013-20 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE TAX OFFICE**

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

R 2013-20 approved

**R 2013-21 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE TAX OFFICE**

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

R 2013-21 approved

**R 2013-22 RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES  
AGREEMENT WITH WILSON & WILSON FOR ELECTRIC UTILITY CONSULTING  
SERVICES**

Mr. Lampmann explained that we consult with this firm on projects or portions of a project that are beyond our scope of expertise.

Moved: Meier

Second: Verdonik

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

Voted Nay: None

Absent: Regis

R 2013-22 approved

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
6

**UNFINISHED BUSINESS –**

Janel Zuffi – Recreation commission – Five Year Term

The Mayor approved this appointment.

**INVITATION FOR DISCUSSION FROM PUBLIC**

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

**Bob Norman, 31 Cascade Way** asked if the AMR system would be installed in Bloomingdale and Kinnelon, and how the cost of the new meters would be distributed amongst the municipalities. Additionally, what is the status of the sales of the two police cars and the two electric utility vehicles in the rear parking lot; and what point are budget preparations at and is the library budget included. Mr. Lampmann explained that the funding for the AMR system comes out of the Electric Utility; regarding the vehicles an auction will be scheduled as sales to an individual cannot take place without an auction. Regarding the budget, we will come in under the 2% CAP; however, certain line items are outside of the CAP. The library budget is done by a state mandated calculation which is based on the assessed value of property in the municipality, the library budget is part of the municipal tax rate, even though it is broken down on the tax bill, it is included in the yearly property tax bill.

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

Moved: Fox

Second: McNear

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Regis

Adjournment: 7:57 p.m.

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
7

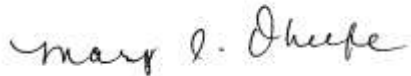
Adopted: March 19, 2013



---

Robert W. Alviene, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk

Dated: March 19, 2013

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
8

BOROUGH OF BUTLER  
RESOLUTION R 2013-19

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Fox

VOTED AYE: Fox, McNear, Meier, Verdonik + Vath  
(Abstain of Fire Dept. Expenditures Meier + Vath)

VOTED NAY:

Absent: Regis

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: February 19, 2013



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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
9

**COUNCIL MEETING**

February 19, 2013

	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Paul D.	MNB	246	39810	\$240.00

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
10

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 39709 to 39927  
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
39709	01/15/13	CAB03 CABLEVISION					3531
13-00031	1	2013 INTERNET SERVICES JANUARY	49.95	3-01-29-391-205 Postage/ Internet	Budget		4
39710	01/15/13	CAB04 CABLEVISION					3531
13-00032	1	2013 INTERNET SERVICES JANUARY	49.95	3-05-55-500-205 Postage & Phone	Budget		5
39711	01/15/13	CON23 CONSTELLATION ENERGY					3531
12-00192	12	2012 ENERGY SUPPLIED	1,533,575.70	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		1
39712	01/15/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3531
13-00162	1	BOONTON AVE WATER MAIN	230.00	2-01-20-165-510 Engineering Services	Budget		10
13-00162	2	SPILL PREVENTION PLAN	1,454.00	2-01-20-165-510 Engineering Services	Budget		11
13-00162	3	GENERAL SERVICES	460.00	2-01-20-165-510 Engineering Services	Budget		12
			2,144.00				
39713	01/15/13	MOR04 MORRIS COUNTY MUNICIPAL					3531
12-00401	12	2012 CONSUMPTION/TIPPING FEES	23,578.07	2-01-26-305-340 Garbage Removal	Budget		2
39714	01/15/13	NEX01 SPRINT P O MANAGEMENT					3531
13-00156	1	DECEMBER 2012 CHARGES	45.25	2-01-25-265-205 Phone	Budget		8
13-00156	2		124.26	2-01-25-252-655 PHONES	Budget		9
			169.51				
39715	01/15/13	RUT02 RUTGERS,STATE UNIVERSITY OF NJ					3531
12-01229	1	ADVANCED COLLECTIONS SYSTEMS	695.00	2-05-55-500-610 Education and Training	Budget		3
39716	01/15/13	STA05 STATE OF NEW JERSEY - PWT					3531
13-00131	1	4TH QUARTER 2012 PWT	788.60	2-05-55-500-620 Professional Licences and Dues	Budget		7
39717	01/17/13	STA06 STATE OF NEW JERSEY DIV OF TAX					3532
13-00176	1	DECEMBER 2012 SALES TAX	43,000.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		1
39718	01/17/13	PUB02 PUBLIC POWER ASSOC OF NJ					3533
12-00197	12	2012 BILLING DECEMBER	17,499.96	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		1

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
11

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39719	01/17/13	SKY01 SKYTOP RECYCLING					3533
12-01982	1	ASPHALT/CONCRETE REMOVAL	700.15	2-01-26-290-650 Road Repair Materials	Budget		2
39720	01/18/13	CAB09 CABLEVISION					3534
13-00037	1	2013 INTERNEY SERVICES JANUARY	84.90	3-09-55-500-205 Postage & Phone	Budget		2
39721	01/18/13	KOZ01 JAMES W. KOZIMOR					3534
13-00180	1	MILEAGE REIMBURSEMENT	160.87	2-09-55-500-205 Postage & Phone	Budget		9
	13-00180	2	32.18	2-05-55-500-205 Postage & Phone	Budget		10
	13-00180	3	21.45	2-01-20-100-205 Postage	Budget		11
			214.50				
39722	01/18/13	LAM01 JAMES P. LANPHEM					3534
13-00181	1	REIMBURSEMENT	37.12	2-09-55-500-205 Postage & Phone	Budget		12
	13-00181	2	7.43	2-05-55-500-205 Postage & Phone	Budget		13
	13-00181	3	4.95	2-01-20-100-205 Postage	Budget		14
	13-00181	4	24.20	2-09-55-500-615 Travel	Budget		15
	13-00181	5	108.46	3-09-55-500-615 Travel	Budget		16
	13-00181	6	55.63	3-09-55-500-210 Food/Catering	Budget		17
	13-00181	7	55.64	3-01-26-310-215 Building Supplies	Budget		18
	13-00181	8	27.82	3-05-55-500-210 Food/Catering	Budget		19
			321.25				
39723	01/18/13	MCM03 M.C.MUNICIPAL JOINT INS. FUND					3534
13-00179	1	2013 FIRST INSTALLMENT	34,649.17	3-01-23-210-905 MEL JIF Liability	Budget		3
	13-00179	2	39,599.05	3-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		4
	13-00179	3	24,749.40	3-05-55-508-905 WATER MEL JIF LIABILITY	Budget		5
	13-00179	4	34,371.83	3-01-23-215-910 MEL JIF Workers Comp	Budget		6
	13-00179	5	39,282.09	3-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		7
	13-00179	6	24,551.31	3-05-55-509-510 WATER WORKERS COMP	Budget		8
			197,202.85				

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
12

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39724	01/18/13	CAB06 CABLEVISION					3535
13-00034	1	2013 INTERNET SERVICES JANUARY	111.77	3-01-25-240-550 Other Professional Fees	Budget		1
39725	01/25/13	BBU01 B & B UNITED SOCCER CLUB					3536
13-00224	1	2012 SUBSIDY	2,500.00	T-13-56-370-965 Subsidy	Budget		1
39726	01/25/13	FIE01 JUDITH P. FIELDS					3536
13-00225	1	REIMBURSEMENT	3,181.50	T-13-56-370-967 Miscellaneous	Budget		2
39727	01/25/13	HEY02 MARIA HEYBURN					3536
13-00226	1	ZUMBA INSTRUCTION	150.00	T-13-56-370-961 Gymnastics	Budget		3
39728	01/29/13	HOR02 HORIZON BLUE CROSS OF NJ					3537
13-00003	2	2013 INSURANCE PREMIUM FEBRUAR	867.82	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
39729	01/29/13	SPE10 SPECTROTREL					3537
13-00064	1	2013 CHARGES	572.81	3-09-55-500-205 Postage & Phone	Budget		2
13-00064	2		509.17	3-01-31-440-300 Telephone	Budget		3
13-00064	3		190.94	3-05-55-500-205 Postage & Phone	Budget		4
			1,272.92				
39730	01/29/13	TRI1 TRI-BORO FIRST AID SQUAD					3537
13-00240	1	DONATION IN MEMORY	100.00	T-13-56-370-967 Miscellaneous	Budget		5
39733	01/31/13	PRU01 PRUDENTIAL GROUP LIFE					3539
13-00006	2	2013 INS PREMIUM FEBRUARY	1,610.14	3-01-23-212-915 Fireman's	Budget		1
39734	02/01/13	PEQ01 PEQUANNOCK RIVER BASIN					3540
13-00083	1	2013 QUARTERLY CHARGES	497,955.75	3-01-31-455-350 Sewer PRBRSA	Budget		1
39735	02/04/13	CAB01 CABLEVISION					3541
13-00030	2	2013 INTERNET SERVICE FEBRUARY	104.74	3-01-25-265-205 Phone	Budget		1
39736	02/04/13	CAB05 CABLEVISION					3541
13-00033	2	2013 INTERNET SERVICE FEBRUARY	59.95	3-09-55-500-205 Postage & Phone	Budget		2
39737	02/04/13	CAB06 CABLEVISION					3541
13-00034	2	2013 INTERNET SERVICE FEBRUARY	111.77	3-01-25-240-550 Other Professional Fees	Budget		3

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
13

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Ref Seq
39738	02/04/13	CAB07 CABLEVISION						3541
13-00035	2	2013 INTERNET SERVICE FEBRUARY	54.95	3-09-55-500-205	Budget			4
				Postage & Phone				
39739	02/04/13	CAB08 CABLEVISION						3541
13-00036	2	2013 INTERNET SERVICE FEBRUARY	7.45	3-05-55-500-205	Budget			5
				Postage & Phone				
39740	02/04/13	KIN01 KINNELON BOROUGH						3541
13-00270	1	1ST QUARTER 2013 TAXES	11,940.33	3-05-55-500-650	Budget			7
				PROPERTY TAXES				
39741	02/04/13	TRE06 TREASURER STATE OF NEW JERSEY						3541
13-00187	1	2013 ASSESSMENT	41,350.49	3-09-55-500-620	Budget			6
				Professional Licences and Dues				
39742	02/06/13	4IN01 4IMPRINT, INC						3542
13-00289	1	INV #2701101	166.15	3-26-55-390-201	Budget			1
				Office Supplies (Op Expenses)				
39743	02/06/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC						3542
13-00290	1	INV #92994,93094	455.00	3-26-55-390-201	Budget			2
				Office Supplies (Op Expenses)				
39744	02/06/13	APP04 APPLE BOOKS						3542
13-00291	1	INV #96205	46.38	3-26-55-390-625	Budget			3
				Books - Adult				
39745	02/06/13	ART03 ART KIDS RULE						3542
13-00292	1	MOTHERS DAY PROGRAM/WORKSHOP	490.00	3-26-55-390-620	Budget			4
				Professional Fees and Dues				
39746	02/06/13	BAK01 BAKER & TAYLOR BOOKS 510486						3542
13-00293	1	INV #3018491843	275.05	3-26-55-390-625	Budget			5
				Books - Adult				
39747	02/06/13	BAK02 BAKER & TAYLOR BOOKS						3542
13-00294	1	INV #3018414832,3018442066,	426.81	3-26-55-390-625	Budget			6
				Books - Adult				
39748	02/06/13	BAK05 BAKER & TAYLOR #510486						3542
13-00295	1	INV #3018390020,3018399060,	516.12	3-26-55-390-625	Budget			7
				Books - Adult				
39749	02/06/13	BIG01 BIGS ENTERPRISE, INC						3542
13-00296	1	FIT 4 KIDS SHOW 8/5/13	195.00	3-26-55-390-620	Budget			8
				Professional Fees and Dues				
39750	02/06/13	CAB01 CABLEVISION						3542
13-00297	1	JAN & FEB INTERNET	154.80	3-26-55-390-620	Budget			9
				Professional Fees and Dues				

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
14

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39751	02/06/13	IVY01 IVY OMERE					3542
13-00298	1	AFRICAN CLAY MASK WORKSHOP	325.00	3-26-55-390-620	Budget		10
				Professional Fees and Dues			
39752	02/06/13	KEY02 KEY EQUIPMENT FINANCE					3542
13-00299	1	INV #591252339 1302	65.00	3-26-55-390-620	Budget		11
				Professional Fees and Dues			
39753	02/06/13	KIN02 KINNELON NEWS SERVICE					3542
13-00300	1	INV #44425,45341	366.40	3-26-55-390-625	Budget		12
				Books - Adult			
39754	02/06/13	LIB03 LIBRARY INTERIORS					3542
13-00301	1	INV #62481	1,912.50	3-26-55-390-201	Budget		13
				Office Supplies (Op Expenses)			
39755	02/06/13	MAI01 M.A.I.N., INC.					3542
13-00302	1	INV #1590,1624	4,240.00	3-26-55-390-201	Budget		14
				Office Supplies (Op Expenses)			
39756	02/06/13	MET09 METTEL					3542
13-00303	1	#0100424454-819-2	111.13	3-26-55-390-300	Budget		15
				Telephone			
39757	02/06/13	MIC03 MICROMARKETING, LLC					3542
13-00304	1	INV #465899,466846,467819	250.36	3-26-55-390-625	Budget		16
				Books - Adult			
39758	02/06/13	MID01 MIDWEST TAPE					3542
13-00305	1	#90680482,90680484,90693206,	448.77	3-26-55-390-625	Budget		17
				Books - Adult			
39759	02/06/13	MOD04 MODERN MARKETING					3542
13-00306	1	INV #MM1093903	212.91	3-26-55-390-201	Budget		18
				Office Supplies (Op Expenses)			
39760	02/06/13	NEW30 NEW JERSEY LIBRARY					3542
13-00307	1	2013 MEMBERSHIP	140.00	3-26-55-390-620	Budget		19
				Professional Fees and Dues			
39761	02/06/13	NOR01 NORTH JERSEY MEDIA GROUP INC.					3542
13-00308	1	#0003412172	36.60	3-26-55-390-620	Budget		20
				Professional Fees and Dues			
39762	02/06/13	PLA01 PLASTIC CARD FACTORY					3542
13-00309	1	INV #84278	235.98	3-26-55-390-201	Budget		21
				Office Supplies (Op Expenses)			
39763	02/06/13	SCH16 DORIS SCHWINDT					3542
13-00310	1	INV #1317A	200.00	3-26-55-390-620	Budget		22
				Professional Fees and Dues			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
15

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39764	02/06/13	STA29 STAPLES ADVANTAGE					3542
13-00311	1	INV #3189862936	225.10	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		23
39765	02/06/13	THE07 THE LIBRARY STORE INC.					3542
13-00312	1	INV #41839,43722	333.19	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		24
39766	02/06/13	TH006 GALE					3542
13-00313	1	INV #98374121	83.27	3-26-55-390-625 Books - Adult	Budget		25
39767	02/06/13	WES01 WEST					3542
13-00314	1	INV #826435576	141.00	3-26-55-390-625 Books - Adult	Budget		26
39768	02/07/13	GEO04 GEOTRUST INC.					3543
12-02271	1	3 YEAR SERVER CERTIFICATE	300.00	2-01-20-145-405 Data Processing Equipment	Budget		1
12-02271	2	3 YEAR SERVER CERTIFICATE	608.00	2-01-26-290-660 SIDENALK REPAIR/TREE REMOVAL	Budget		2
			908.00				
39769	02/07/13	WIL09 WILSON & WILSON, LLC					3543
13-00199	1	ENGINEERING JULY-SEPT 2012	12,898.00	2-09-55-500-550 Other Professional Fees	Budget		3
39770	02/07/13	HOM01 HOME DEPOT CREDIT SERVICES					3544
13-00117	1	2013 MAINTENANCE SUPPLIES	92.99	3-01-26-310-430 Facility Maint & Repairs	Budget		7
13-00117	2		112.58	3-05-55-501-430 Maintenance and Repairs	Budget		8
			205.57				
39771	02/07/13	LOW04 LOWE'S					3544
13-00098	1	2013 MAINTENANCE SUPPLIES	518.01	3-01-26-310-430 Facility Maint & Repairs	Budget		1
13-00098	2		104.05	3-09-55-501-430 Maintenance and Repairs	Budget		2
13-00098	3		29.76	3-01-26-290-235 Chemicals & Winter Materials	Budget		3
13-00098	4		111.88	3-05-55-501-430 Maintenance and Repairs	Budget		4
13-00098	5		38.97	3-01-26-290-430 Maintenance and Repairs	Budget		5
13-00098	6		38.97	3-01-26-311-250 Other Supplies	Budget		6
			841.64				
39772	02/07/13	MON05 MONMOUTH TELECOM					3544
13-00276	1	JANUARY 2013 BILLING	485.48	3-09-55-500-205 Postage & Phone	Budget		11

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
16

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39772		MONMOUTH TELECOM	Continued				
13-00276	2		431.54	3-01-31-440-300 Telephone	Budget		12
13-00276	3		161.83	3-05-55-500-205 Postage & Phone	Budget		13
			1,078.85				
39773	02/07/13	TRE11 TREASURER STATE OF NJ/1983 GT					3544
13-00264	1	1983 GREEN TRUST FUND	16.05	3-01-45-940-650 Green Acres No.1 Princ.& Int.	Budget		9
13-00264	2	1983 GREEN TRUST FUND	1,604.78	3-01-45-940-650 Green Acres No.1 Princ.& Int.	Budget		10
			1,620.83				
39774	02/11/13	PUB02 PUBLIC POWER ASSOC OF NJ					3545
13-00329	1	2013 DUES AND ASSESSMENTS	38,168.46	3-09-55-500-620 Professional Licences and Dues	Budget		1
39775	02/11/13	STA35 STATE OF NEW JERSEY					3545
13-00330	1	FEBRUARY 2013 HEALTH BENEFITS	65,539.02	3-01-23-220-900 Group Health Insurance	Budget		2
13-00330	2		76,099.69	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3
13-00330	3		15,937.32	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		4
			157,576.03				
39778	02/12/13	ABA02 ABARB PEST SERVICES					3547
13-00110	1	2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550 Contracted Services	Budget		12
39779	02/12/13	ACT01 ACTION FIRE AND SAFETY INC.					3547
13-00008	1	SERVICE AT POLICE DEPT	114.25	2-01-26-310-430 Facility Maint & Repairs	Budget		4
39780	02/12/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3547
13-00056	1	RECEIVED DATE STAMP	61.30	3-01-43-490-201 Office Supplies	Budget		36
39781	02/12/13	ADV01 ADVANCED ALARM SYSTEMS, INC.					3547
13-00097	1	2013 QUARTERLY MONITORING	269.06	3-09-55-500-550 Other Professional Fees	Budget		7
13-00097	2		269.06	3-01-26-310-550 Contracted Services	Budget		8
13-00097	3		76.88	3-05-55-501-550 Other Professional Fees	Budget		9
13-00097	4		153.75	3-01-29-391-550 Other Professional Fees	Budget		10
			768.75				
39782	02/12/13	AGR01 AGRA ENVIRONMENTAL					3547
13-00141	1	REQUIRED TESTING	120.00	2-05-55-500-530 Water Testing	Budget		18



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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
17

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39782	02/12/13	AGRA ENVIRONMENTAL					
13-00236	1	2 TOTAL ORGANIC COMPOUNDS	120.00	3-05-55-500-530	Budget		26
			240.00	Water Testing			
39783	02/12/13	AIR01 AIRGAS EAST, INC					3547
12-00227	1	CYLINDER RENTAL FEE	25.10	2-09-55-501-550	Budget		2
				Sub Station Maintenance			
39784	02/12/13	ALL02 ALLIED OIL COMPANY					3547
13-00316	1	JANUARY 2013 FUEL	1,098.13	3-09-55-500-315	Budget		32
				Gasoline & Diesel			
13-00316	2		418.34	3-05-55-500-315	Budget		33
				Gasoline			
13-00316	3		1,089.19	2-01-55-900-850	Budget		34
				School Gas Reimbursement			
13-00316	4		3,712.72	3-01-31-460-315	Budget		35
				Gasoline			
			6,318.38				
39785	02/12/13	ALT01 ALTEC INDUSTRIES, INC.					3547
13-00090	1	REPAIR PARTS AND LABOR	1,336.72	3-09-55-501-430	Budget		6
				Maintenance and Repairs			
13-00227	1	PARTS FOR TRUCK #32	49.30	3-09-55-501-230	Budget		24
				Auto Parts/ Repair			
13-00227	2	FREIGHT CHARGE	10.00	3-09-55-501-230	Budget		25
				Auto Parts/ Repair			
			1,396.02				
39786	02/12/13	AME12 AMERICAN HOSE & HYDRAULIC CO					3547
13-00015	1	KIT265054-1	54.28	2-09-55-501-430	Budget		5
				Maintenance and Repairs			
39787	02/12/13	APN01 AMERICAN POWERNET MANAGEMENT					3547
12-00245	12	2012 MANAGEMENT FEE DECEMBER	1,610.00	2-09-55-500-550	Budget		39
				Other Professional Fees			
13-00105	1	2013 MANAGEMENT FEE JANUARY	1,610.00	3-09-55-500-550	Budget		11
				Other Professional Fees			
			3,220.00				
39788	02/12/13	APP06 APPLIED WIRING SOLUTIONS					3547
13-00154	1	ANNUAL CENTRAL STA MONITORING	300.00	3-01-28-370-430	Budget		20
				Maintenance and Repairs			
39789	02/12/13	ASI01 A.S.I.					3547
13-00115	1	2013 ARMORED CAR SERVICES	49.77	3-01-20-145-625	Budget		13
				Armored Car Service			
13-00115	2		49.77	3-01-42-750-200	Budget		41
				BLOOMINGDALE WATER OE			
13-00115	3		49.77	3-05-55-500-655	Budget		14
				Armored Car Service			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
18

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39789	A.S.I.	Continued					
13-00115	4		348.39	3-09-55-500-655	Budget		15
			497.70	Armored Car Service			
39790	02/12/13	ATT01 A T & T					3547
13-00275	1	JANUARY 2013 BILLING	18.42	3-09-55-500-205	Budget		29
				Postage & Phone			
13-00275	2		16.38	3-01-31-440-300	Budget		30
				Telephone			
13-00275	3		6.14	3-05-55-500-205	Budget		31
			40.94	Postage & Phone			
39791	02/12/13	BAL04 BALCO INDUSTRIES, INC					3547
13-00133	1	SAFETY EQUIPMENT	294.00	2-01-26-290-250	Budget		16
				Other Supplies			
13-00133	2		294.00	2-05-55-501-420	Budget		17
			588.00	Safety Equipment			
39792	02/12/13	BAR02 PATRICIA BARAN M.D.					3547
13-00159	1	2013 PHYSICIAN SERVICE	350.00	3-01-27-330-650	Budget		21
				Other Professional Services			
39793	02/12/13	BAR12 JOHN BARBARULA					3547
13-00220	1	JANUARY 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550	Budget		23
				Other Professional Fees			
39794	02/12/13	BAS01 KAREN BASSE					3547
13-00204	1	2013 EYECARE ALLOWANCE	99.00	3-09-55-507-900	Budget		22
				ELECTRIC GROUP HEALTH INS			
39795	02/12/13	BEH02 CRAIG W. BEHAN					3547
13-00146	1	REIMBURSEMENT	113.77	3-01-28-370-250	Budget		19
				Other Supplies			
39796	02/12/13	BFD01 B.F.D.LADIES AUXILIARY					3547
12-02295	1	2ND HALF FIRE HOUSE CLEANING	1,250.00	2-01-25-265-630	Budget		3
				Cleaning and Facility Maintena			
39797	02/12/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3547
13-00268	1	JANUARY 2013 BILLING	6,457.48	3-01-31-430-305	Budget		27
				Electric			
13-00268	2		7,203.40	3-05-55-500-350	Budget		28
			13,660.88	ELECTRIC			
39798	02/12/13	BOR05 BOROUGH OF BUTLER WATER ACCT					3548
12-00190	5	2012 BILLING	2,554.77	2-01-31-445-310	Budget		1
				Water/ Fire Hydrants			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
19

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
39799	02/12/13	BRO13 COURTNEY & ROB BROWN					3548
13-00232	1	OVERPAYMENT REFUND	80.14	2-09-55-900-500	Budget		29
				Electric Rent Overpayment Pay			
39800	02/12/13	BUT02 BUTLER FAMILY RESTAURANT					3548
13-00136	1	MEALS FOR MEN ON OVERTIME	62.22	3-01-26-290-210	Budget		13
				Food/Catering			
13-00136	2		140.22	3-01-26-290-210	Budget		14
				Food/Catering			
13-00259	1	MEALS FOR MEN ON OVERTIME	71.00	3-01-26-290-210	Budget		31
				Food/Catering			
			273.44				
39801	02/12/13	BUT04 BUTLER SCHOOL BOARD					3548
13-00004	2	2013 TAXES FEBRUARY	1,156,752.50	2-01-55-900-210	Budget		6
				School Taxes Payable			
39802	02/12/13	BUT16 BUTLER FIRE DEPARTMENT					3548
12-02246	1	REIMBURSEMENT FOR SUPPLIES	391.15	2-01-25-265-215	Budget		2
				Installation Dinner			
12-02246	2		385.93	2-01-30-420-650	Budget		3
				PUBLIC EVENTS			
12-02246	3		123.08	2-01-25-265-250	Budget		4
				Other Supplies			
			900.16				
39803	02/12/13	CAR12 CARTRIDGE WORLD					3548
13-00087	1	De11 3110cn black	199.98	3-01-25-240-201	Budget		8
				Office Supplies			
13-00087	2	De11 3110cn Magenta	159.99	3-01-25-240-201	Budget		9
				Office Supplies			
13-00087	3	De11 3110cn Yellow	159.99	3-01-25-240-201	Budget		10
				Office Supplies			
13-00087	4	De11 3130cn black	104.99	3-01-25-240-201	Budget		11
				Office Supplies			
13-00215	1	Cartridge for NCIC Printer	117.99	3-01-25-240-201	Budget		24
				Office Supplies			
			742.94				
39804	02/12/13	CNP01 CNP FITTEST OF NJ, LLC					3548
13-00228	1	Respirator Fit Test	325.00	3-01-25-240-610	Budget		26
				Education and Training			
39805	02/12/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3548
13-00195	1	CHAIN SAW MAINTENANCE/REPAIR	79.10	3-09-55-501-430	Budget		20
				Maintenance and Repairs			
39806	02/12/13	COV01 COVELLO GROUP, INC					3548
13-00190	1	OVERPAYMENT REFUND	41,264.66	2-01-55-900-215	Budget		17
				Tax Overpayments Payable			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
20

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39807	02/12/13	CRA07 KENNETH CRAWFORD					3548
13-00066	2	2013 CELL PHONE REIMBURSEMENT	75.00	3-05-55-500-205 Postage & Phone	Budget		7
39808	02/12/13	CUS01 CUSTOM BANDAG, INC.					3548
13-00198	1	TIRES FOR TRUCK 1,33	485.84	3-09-55-501-230 Auto Parts/ Repair	Budget		21
13-00198	2		608.88	3-09-55-501-230 Auto Parts/ Repair	Budget		22
13-00198	3		2,918.08	3-09-55-501-230 Auto Parts/ Repair	Budget		23
			4,012.80				
39809	02/12/13	DAI01 DAILY RECORD					3548
13-00320	1	JANUARY 2013 LEGAL AD	11.96	3-01-20-120-520 Advertising	Budget		36
39810	02/12/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3548
13-00221	1	ATTEND MEETING 12/20/12	115.00	2-01-21-180-550 Other Professional Fees	Budget		25
13-00331	1	JANUARY SERVICES	240.00	0-19-55-100-110 MNB REALTY	Budget		37
13-00332	1	JANUARY 2013 SVC BOONTON WATER	120.00	3-01-20-165-510 Engineering Services	Budget		38
			475.00				
39811	02/12/13	DEA06 EVERDENE DUNLAP-DEAN					3548
13-00280	1	DEATH PRONOUNCEMENT 1/22/13	75.00	3-01-25-240-550 Other Professional Fees	Budget		35
39812	02/12/13	DEC02 THOMAS DECKER					3548
13-00238	1	2013 CLOTHING ALLOWANCE	32.80	3-01-26-290-635 Uniform Reimbursements	Budget		30
39813	02/12/13	DEL12 DELTA BUILDING SERVICES, CORP					3548
13-00096	1	EXTRA CLEANING OF POL DEPT	240.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget		12
13-00277	1	JANUARY 2013 SERVICE	1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		32
13-00277	2		349.00	3-05-55-501-630 Cleaning and Facility Maintena	Budget		33
13-00277	3		349.00	3-01-26-310-550 Contracted Services	Budget		34
			1,985.00				
39814	02/12/13	DIA02 DIAMOND PAPER & JANITORIAL					3548
12-02282	1	PLEASE DELIVER THE FOLLOWING	126.25	2-01-26-310-215 Building Supplies	Budget		5
13-00175	1	PLEASE DELIVER THE FOLLOWING	138.50	3-01-26-310-215 Building Supplies	Budget		16
			264.75				

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
21

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39815	02/12/13	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					3548
13-00229	1	Simulator Solution for Alcotst	215.00	3-02-55-710-002	Budget		27
				D.O.E.F. GRANT			
13-00229	2	Postage	25.00	3-02-55-710-002	Budget		28
				D.O.E.F. GRANT			
			240.00				
39816	02/12/13	DUE01 DUECO, INC					3548
13-00194	1	ROPE, STABLE BRAID BLUE TRACER	125.00	3-09-55-501-230	Budget		18
				Auto Parts/ Repair			
13-00194	2	FREIGHT CHARGE	19.02	3-09-55-501-230	Budget		19
				Auto Parts/ Repair			
			144.02				
39817	02/12/13	EBE02 FREDERICK EBERS					3548
13-00164	1	OVERPAYMENT REFUND	32.63	2-09-55-900-500	Budget		15
				Electric Rent Overpayment Pay			
39818	02/12/13	BUT04 BUTLER SCHOOL BOARD					3549
13-00157	1	LAND CARE MAINTENANCE	10,000.00	2-01-26-310-600	Budget		26
				SCHOOL FIELD MAINTENANCE			
39819	02/12/13	EDM01 EDMUNDS & ASSOCIATES, INC.					3549
13-00027	1	2013 SOFTWARE MAINTENANCE	2,205.00	3-01-20-145-430	Budget		7
				Maintenance and Repairs			
13-00027	2	SS UTILITY COLLECTION	2,316.00	3-05-55-500-430	Budget		8
				Maintenance and Repairs			
13-00027	3	SS ELECTRIC BILLING	2,100.00	3-09-55-500-430	Budget		9
				Maintenance and Repairs			
13-00027	4	SS INVENTORY CONTROL	2,205.00	3-09-55-500-430	Budget		10
				Maintenance and Repairs			
13-00027	5	CUSTOMER WORK ORDERS	2,205.00	3-09-55-500-430	Budget		11
				Maintenance and Repairs			
13-00027	6	FINANCIAL ACCOUNTING	2,481.00	2-01-20-145-430	Budget		12
				Maintenance and Repairs			
13-00027	7		827.00	2-05-55-500-430	Budget		13
				Maintenance and Repairs			
13-00027	8	CCFA CREDIT	250.00	2-09-55-500-430	Budget		14
				Maintenance and Repairs			
			14,089.00				
39820	02/12/13	EXC01 EXCELSIOR LUMBER CO INC.					3549
13-00140	1	DUCT TAPE AND BATTERIES	12.37	3-05-55-501-430	Budget		23
				Maintenance and Repairs			
13-00197	1	SUPPLIES	19.79	3-09-55-501-430	Budget		34
				Maintenance and Repairs			
13-00197	2		26.59	3-09-55-501-430	Budget		35
				Maintenance and Repairs			
			58.75				
39821	02/12/13	FAS02 FASTENAL COMPANY					3549
13-00193	1	VARIOUS SUPPLIES	1.46	3-09-55-501-430	Budget		31
				Maintenance and Repairs			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
22

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39821	FASTENAL COMPANY	Continued					
13-00193	2		8.89	3-09-55-501-430	Budget		32
				Maintenance and Repairs			
13-00193	3		17.78	3-09-55-501-430	Budget		33
				Maintenance and Repairs			
			28.13				
39822	02/12/13	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3549
13-00149	1	GAS FOR METERS	202.50	2-01-25-265-250	Budget		24
				Other Supplies			
39823	02/12/13	FLO01 FLOWERS GALORE					3549
13-00152	1	FLOWERS FOR SENIOR DINNER	355.00	2-01-28-385-550	Budget		25
				Celebrations & Parties			
39824	02/12/13	GAL02 GALLS INCORPORATED					3549
12-02266	1	Battery Stick for Mag Charger	120.00	2-01-25-240-430	Budget		5
				Maintenance and Repairs			
12-02266	2	Shipping Charge	4.95	2-01-25-240-430	Budget		6
				Maintenance and Repairs			
			124.95				
39825	02/12/13	GAR02 GARDEN STATE LABORATORIES INC.					3549
13-00172	1	WATER TESTING	400.00	3-05-55-500-530	Budget		27
				Water Testing			
13-00172	2	WATER TESTING	250.00	3-05-55-500-530	Budget		28
				Water Testing			
			650.00				
39826	02/12/13	GFO03 G.F.O.A. OF NORTH AMERICA					3549
13-00061	1	2013 MEMBERSHIP DUES	170.00	3-01-20-130-620	Budget		15
				Professional Licences and Dues			
39827	02/12/13	GIL02 GILBY'S SCREEN PRINTING					3549
13-00254	1	SHIRTS FOR JOE NIOSI	125.00	3-01-26-290-635	Budget		42
				Uniform Reimbursements			
39828	02/12/13	GOO01 GOODYEAR AUTO SERVICE CENTER					3549
13-00252	1	TIRES FOR TRUCKS 11 & 5	356.08	3-05-55-501-230	Budget		40
				Auto Parts			
13-00252	2		587.37	3-05-55-501-230	Budget		41
				Auto Parts			
			943.45				
39829	02/12/13	HAR12 HARDWOOD TREE SERVICE CORP.					3549
12-01857	1	STUMP GRINDING & CLEAN UP	775.00	2-01-26-290-660	Budget		1
				SIDEWALK REPAIR/TREE REMOVAL			
39830	02/12/13	HAW01 HAWKINS, DELAFIELD & WOOD					3549
13-00128	1	BOND SERVICES	1,193.71	2-05-55-500-500	Budget		18
				Legal Fees			
13-00128	2		4,774.83	2-01-20-155-500	Budget		19
				Legal Services			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
23

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39830	02/12/13	HAWKINS, DELAFIELD & WOOD	Continued				
13-00128	3		5,968.54	2-09-55-500-500	Budget		20
			11,937.08	Legal Fees			
39831	02/12/13	HDS03 HD SUPPLY WATERWORKS, LTD					3549
13-00233	1	AMR TOUCHPADS	216.00	W-06-55-211-650	Budget		39
				ORD:2012-11:PURCHASE WATER METERS-FUNDED			
39832	02/12/13	HILO3 HILLSIDE ELECTRONICS CORP					3549
13-00188	1	REPAIR OF SLIP PRINTER	104.00	3-09-55-500-405	Budget		29
				Data Processing Equipment			
39833	02/12/13	IAC02 IACP MEMBERSHIP					3549
13-00214	1	2013 Membership Renewal	120.00	3-01-25-240-620	Budget		37
				Professional Licences and Dues			
39834	02/12/13	INT10 INTERNATIONAL SALT CO. LLC					3549
13-00138	2	BULK ROCK SALT	11,432.90	3-01-26-290-235	Budget		21
				Chemicals & Winter Materials			
13-00138	3	BULK ROCK SALT	3,341.75	3-01-26-290-235	Budget		22
			14,774.65	Chemicals & Winter Materials			
39835	02/12/13	IRB01 STUART C. IRBY, CO.					3549
12-02018	11		26,775.00	2-09-55-501-346	Budget		2
				Hurricane Sandy Expenses			
12-02018	12	SHIPPING & HANDLING	12.33	2-09-55-501-346	Budget		3
				Hurricane Sandy Expenses			
12-02031	1	Burndy BG Die	600.00	2-09-55-501-275	Budget		4
				Tools & Equipment			
13-00191	1	HACO 8' Upsweep Arms	1,620.00	3-09-55-501-250	Budget		30
				Distribution Supplies			
13-00217	1	Bid Item L-1 Photo control	962.50	3-09-55-501-250	Budget		38
			29,969.83	Distribution Supplies			
39836	02/12/13	JOH10 JOHN JOHNSON DODGE					3549
13-00202	1	NOZZLE: WASHER TRUCK #26	34.72	2-09-55-501-230	Budget		36
				Auto Parts/ Repair			
13-00256	1	SHAFT #55351246AA	108.40	3-05-55-501-230	Budget		43
			143.12	Auto Parts			
39837	02/12/13	LAN01 LANGUAGE LINE SERVICES					3549
13-00103	1	2013 SERVICES	21.35	3-01-31-440-300	Budget		16
				Telephone			
13-00103	2	2013 SERVICES	7.75	3-01-31-440-300	Budget		17
			29.10	Telephone			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
24

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39838	02/12/13	LAN04 LANEVE'S AUTOMOTIVE LLC					3550
13-00278	1	TOM DODGE DAKOTA	80.00	2-09-55-501-230 Auto Parts/ Repair	Budget		24
39839	02/12/13	MAG01 MATTHEM MAGILL					3550
13-00286	1	2013 EYECARE ALLOWANCE	200.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		25
39840	02/12/13	MAI02 MAIN POOL & CHEMICAL, INC					3550
13-00234	1	WATER TREATMENT CHEMICALS	1,217.80	3-05-55-501-235 Chemicals	Budget		15
39841	02/12/13	MAL03 MALANGA'S AUTOMOTIVE INC					3550
13-00167	1	TOWING CHARGE FROM BOONTON AVE	100.00	2-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		9
39842	02/12/13	MAR02 MARTIN F.MURPHY ESQ.					3550
13-00239	1	FEBRUARY 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	Budget		16
	13-00317	1 1301 REALTY ENTERPRISES	130.50	2-01-20-155-500 Legal Services	Budget		26
	13-00317	2 JANUARY 2013 SERVICES	243.06	2-01-20-155-500 Legal Services	Budget		27
			3,540.22				
39843	02/12/13	MAR24 DANIEL MARTINEZ					3550
13-00050	1	GUYS PREVENTION GROUP	1,000.00	2-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		4
	13-00054	1 FUN FRIENDS FRIDAY	501.00	2-02-55-715-003 DEDR - FUN FRIENDS FRIDAY	Budget		6
			1,501.00				
39844	02/12/13	MAS09 ROBERT MASKAL					3550
13-00051	1	HEALTHY CHOICES PROGRAM	600.00	2-02-55-715-007 DEDR - HEALTHY CHOICES	Budget		5
39845	02/12/13	MCA01 MCAA OF NJ					3550
13-00177	1	2013 MEMBERSHIP DUES	45.00	3-01-43-490-620 Professional Licences and Dues	Budget		12
39846	02/12/13	MEF01 SCOTT MEFFORD					3550
13-00201	1	REIMBURSEMENT FOR SEWER BACKUP	500.00	3-01-26-311-550 Other Professional Fees	Budget		13
39847	02/12/13	MET10 METROPOLITAN RUBBER COMPANY					3550
13-00249	1	HOSES FOR BRINE FILL TANK	340.54	3-01-26-290-430 Maintenance and Repairs	Budget		17
	13-00249	2	340.54	3-01-26-311-430 Collection System Maintenance	Budget		18
	13-00249	3	170.27	3-05-55-501-430 Maintenance and Repairs	Budget		19
			851.35				



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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
25

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39848	02/12/13	MGL01 M G L PRINTING SOLUTIONS					3550
13-00012	1	ELECTRIC BILLS 80,000	1,359.00	3-09-55-500-525 Printing	Budget		2
13-00012	2	ELECTRIC BILLS 80,000	67.00	3-09-55-500-525 Printing	Budget		3
			1,426.00				
39849	02/12/13	MIC13 MICRON CONSUMER PRODUCTS GROUP					3550
12-02166	1	Quote 75029187	444.99	2-01-25-240-405 Data Processing Equipment	Budget		1
39850	02/12/13	MOR02 L-3 MOBILE-VISION, INC					3550
13-00210	1	Ink Cartridges/Repair Car338	304.55	3-01-25-240-430 Maintenance and Repairs	Budget		14
39851	02/12/13	MOR03 MODERN HANDLING EQUIP. NJ					3550
13-00255	1	LOCKING GAS/FUEL CAP	117.57	3-01-26-315-230 Roads / Auto Parts	Budget		20
39852	02/12/13	MOR02 MORRIS COUNTY - TREASURER					3550
13-00263	1	COUNTY AND PARK TAXES	562,990.31	2-01-55-900-212 County Taxes Payable	Budget		21
13-00263	2	OPES SPACE AND PARK TAXES	36,841.23	2-01-55-900-212 County Taxes Payable	Budget		22
			599,831.54				
39853	02/12/13	MOR04 MORRIS COUNTY MUNICIPAL					3550
13-00062	1	2013 CONSUMPTION/TIPPING FEES	24,923.85	3-01-26-305-340 Garbage Removal	Budget		7
39854	02/12/13	MOR06 MORRIS COUNTY TAX COLLECTOR					3550
13-00169	1	2013 MEMBERSHIP DUES	30.00	3-01-20-145-620 Professional Licences and Dues	Budget		11
39855	02/12/13	MOR13 MORRIS COUNTY CLERK'S OFFICE					3550
13-00127	1	REPLACE ESCROW FUND	16.00	3-01-20-145-550 Other Professional Fees	Budget		8
39856	02/12/13	MUN03 MUNICIPAL CLERK'S ASSOC.OF M.C					3550
13-00168	1	2013 MEMBERSHIP DUES	50.00	3-01-20-120-620 Professional Licences and Dues	Budget		10
39857	02/12/13	MUN04 MUNICIPAL CLERKS ASSOCIATION					3550
13-00267	1	2013 MEMBERSHIP DUES	100.00	3-01-20-120-620 Professional Licences and Dues	Budget		23
39858	02/12/13	NEO02 NEOPOST-RATE CHANGE DEPT					3551
13-00216	1	RATE CHANGE FOR SCALE	285.00	3-09-55-500-205 Postage & Phone	Budget		26
39859	02/12/13	NET01 NET ACCESS CORPORATION					3551
13-00207	1	Dialup 1/22/13-1/22/14	660.00	3-01-25-240-430 Maintenance and Repairs	Budget		21

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
26

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39859	02/12/13	NET ACCESS CORPORATION					
13-00321	1	10 YEAR DOMAIN RENEWAL	60.00	3-01-31-440-300	Budget		34
				Telephone			
13-00321	2		67.50	3-09-55-500-205	Budget		35
				Postage & Phone			
13-00321	3		22.50	3-05-55-500-205	Budget		36
				Postage & Phone			
			810.00				
39860	02/12/13	NEW03 NEW JERSEY PLANNING OFFICIALS					3551
13-00185	1	MANDATORY TRAINING	210.00	3-01-21-180-605	Budget		19
				Conferences			
39861	02/12/13	NIO01 JOE NYOSI					3551
13-00337	1	2013 CELL PHONE REIMBURSEMENT	50.00	3-01-31-440-300	Budget		37
				Telephone			
13-00337	2		25.00	3-05-55-500-205	Budget		38
				Postage & Phone			
			75.00				
39862	02/12/13	NIS01 NISIVOCCIA & COMPANY LLP					3551
13-00265	1	SERVICES THROUGH 12/31/12	2,910.00	3-09-55-500-505	Budget		28
				Auditing Fees			
39863	02/12/13	NJB01 NJ BUSINESS & INDUSTRY ASSN					3551
13-00025	1	2013 MEMBERSHIP DUES	370.00	3-09-55-500-620	Budget		4
				Professional Licences and Dues			
39864	02/12/13	NJD01 NJ STATE DEPT OF HEALTH					3551
13-00079	1	2013 DOG LICENSE FEES JANUARY	540.60	T-12-55-340-205	Budget		5
				Due to State of NJ Dog Fees			
39865	02/12/13	NJP01 NJ POL TRAFFIC OFFICERS ASSN					3551
13-00010	1	2013 Membership Dues	35.00	3-01-25-240-620	Budget		1
				Professional Licences and Dues			
39866	02/12/13	NJR01 NEW JERSEY WATER ASSOCIATION					3551
13-00126	1	ANNUAL MEMBERSHIP RENEWAL	100.00	3-05-55-500-620	Budget		7
				Professional Licences and Dues			
13-00126	2		135.00	3-01-26-290-550	Budget		8
				Other Professional Fees			
13-00126	3		135.00	3-01-26-311-620	Budget		9
				Professional Licences and Dues			
			370.00				
39867	02/12/13	NOR01 NORTH JERSEY MEDIA GROUP INC.					3551
13-00288	1	2013 LEGAL ADS JANUARY	252.15	3-01-20-120-520	Budget		31
				Advertising			
13-00288	5		5.80	3-01-28-370-520	Budget		32
				Advertising			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
27

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39867		NORTH JERSEY MEDIA GROUP INC. Continued					
13-00288	7		5.80	3-01-20-145-520	Budget		33
			263.75	Advertising			
39868	02/12/13	NOR10 NORTH JERSEY COURT ADMIN ASSOC					3551
13-00178	1	2013 MEMBERSHIP DUES	30.00	3-01-43-490-620	Budget		15
				Professional Licences and Dues			
39869	02/12/13	NOR23 NORTH JERSEY FIRE & RESCUE					3551
13-00151	1	3AFLITE HOSE	960.00	2-01-25-265-250	Budget		14
				Other Supplies			
39870	02/12/13	NOR25 NORTH JERSEY TRUCK CENTER, INC					3551
13-00212	1	REPAIR PARTS TRUCK #20	148.58	3-09-55-501-230	Budget		22
				Auto Parts/ Repair			
13-00212	2		103.80	3-09-55-501-230	Budget		23
				Auto Parts/ Repair			
13-00212	3		112.08	3-09-55-501-230	Budget		24
			364.46	Auto Parts/ Repair			
39871	02/12/13	MYS01 N.Y. S&W RAILWAY CORPORATION					3551
13-00213	1	ANNUAL LICENSE FEE	536.86	2-01-26-311-640	Budget		25
				Rents & Easements			
39872	02/12/13	OFF01 OFFICE BUSINESS SYSTEMS INC.					3551
13-00182	1	2 HP LASERJET PRO 200	675.00	3-05-55-500-201	Budget		16
				Office Supplies			
13-00182	2		337.50	3-01-26-290-250	Budget		17
				Other Supplies			
13-00182	3		337.50	3-01-26-311-250	Budget		18
			1,350.00	Other Supplies			
39873	02/12/13	ONE03 ONE CALL CONCEPTS, INC					3551
13-00013	1	REGULAR LOCATES DECEMBER 2012	105.02	2-09-55-501-430	Budget		2
				Maintenance and Repairs			
13-00013	2		4.72	2-09-55-501-430	Budget		3
				Maintenance and Repairs			
13-00266	1	REGULAR LOCATES	110.92	3-09-55-501-430	Budget		29
				Maintenance and Repairs			
13-00266	2	LESS 1 BROADCAST	1.18	3-09-55-501-430	Budget		30
			210.04	Maintenance and Repairs			
39874	02/12/13	ONS01 ON SITE APPARATUS SERVICES					3551
13-00150	1	REPAIRS TO TRUCKS #342,345	200.00	2-01-25-265-430	Budget		12
				Maintenance and Repairs			
13-00150	2		300.00	2-01-25-265-430	Budget		13
			500.00	Maintenance and Repairs			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
28

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39875	02/12/13	PAS02 PASSAIC VALLEY					3551
13-00130	1	NOVEMBER 2012 TESTING	220.00	2-05-55-500-530 Water Testing	Budget		10
39876	02/12/13	PAS07 PASSAIC COUNTY TRAFFIC					3551
13-00125	1	2013 Membership Dues	35.00	3-01-25-240-620 Professional Licences and Dues	Budget		6
39877	02/12/13	PBM01 P B M SUPPLY CO.					3551
13-00137	1	TRUCK 15 REPAIR PARTS	141.45	3-01-26-315-230 Roads / Auto Parts	Budget		11
13-00196	1	7/8 ND SS PILLOW BLOCK	69.50	2-09-55-501-430 Maintenance and Repairs	Budget		20
13-00258	1	FLANGE UNIT AND GREASE FITTING	71.95	3-01-26-315-230 Roads / Auto Parts	Budget		27
			282.90				
39878	02/12/13	PDE01 P & D EMERGENCY SERVICES					3552
13-00148	1	RADIOS AND CHARGERS	2,865.00	2-01-25-265-400 Communication Equipment	Budget		12
39879	02/12/13	PER09 PERIMETER INTERNETWORKING CORP					3552
13-00001	2	2013 MONTHLY SERVICE FEBRUARY	500.00	3-01-25-240-405 Data Processing Equipment	Budget		3
39880	02/12/13	PIP01 PIP PRINTING					3552
13-00184	1	700 KARATE FLYERS	43.35	3-01-28-370-525 Printing	Budget		13
39881	02/12/13	PIT01 PITNEY BOWES INC.					3552
13-00091	1	2013 EQUIPMENT MAINTENANCE	492.50	3-05-55-500-430 Maintenance and Repairs	Budget		4
13-00091	2		492.50	3-09-55-500-430 Maintenance and Repairs	Budget		5
			985.00				
39882	02/12/13	POS01 POSTMASTER WAYNE, NEW JERSEY					3552
13-00318	1	FEBRUARY 2013 BULK MAIL	3,000.00	3-09-55-500-205 Postage & Phone	Budget		37
13-00318	2		600.00	3-05-55-500-205 Postage & Phone	Budget		38
13-00318	3		400.00	3-01-20-100-205 Postage	Budget		39
			4,000.00				
39883	02/12/13	PUB03 PSE&G CO					3552
13-00315	1	JANUARY 2013 BILLING	7,609.59	3-01-31-446-330 Natural Gas	Budget		34
13-00315	2		1,269.46	3-09-55-500-325 Natural Gas	Budget		35

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
29

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39883	PSE&G CO	Continued					
13-00315	3		2,085.63	3-05-55-500-325	Budget		36
				Fuel Oil			
			10,964.68				
39884	02/12/13	RAP01 RAPID PUMP & METER SERVICE CO.					3552
13-00186	1	EMERGENCY SERVICE 12/21/12	244.50	2-05-55-501-540	Budget		14
				Sludge Removal			
13-00186	2	ADDITIONAL COST TO REPLACE	936.02	2-05-55-501-540	Budget		15
				Sludge Removal			
			1,180.52				
39885	02/12/13	RIC01 JEFFREY W. RICKER					3552
13-00084	2	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	Budget		40
				Postage & Phone			
13-00203	1	2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900	Budget		25
				ELECTRIC GROUP HEALTH INS			
			255.00				
39886	02/12/13	RID01 RIDGEBACK VENTURES, LLC					3552
13-00269	1	LIEN REDEMPTION CERT #11-00008	1,125.85	2-01-55-900-220	Budget		31
				Refund Outside Lienholder			
39887	02/12/13	RIV01 RIVERDALE POWER MOWER, INC.					3552
13-00257	1	SWITCH #22092	87.62	3-01-26-315-230	Budget		30
				Roads / Auto Parts			
39888	02/12/13	ROU01 ROUTE 23 CAR AND VAN WASH					3552
13-00208	1	Car Wash Tickets	216.00	3-01-26-315-271	Budget		26
				Police / Veh Maint & Repairs			
39889	02/12/13	ROY03 ROYAL COMMUNICATIONS, INC					3552
12-00953	1	Reprogram radios	1,880.00	2-01-25-240-400	Budget		1
				Communication Equipment			
13-00111	1	2013 SERVICES JANUARY	286.36	3-01-25-240-430	Budget		6
				Maintenance and Repairs			
13-00111	2	2013 SERVICES FEBRUARY	286.36	3-01-25-240-430	Budget		7
				Maintenance and Repairs			
13-00272	1	Invoice 22210	970.00	3-01-25-240-400	Budget		32
				Communication Equipment			
			3,422.72				
39890	02/12/13	RRD01 RR DONNELLEY					3552
12-01705	1	CERTIFIED COPY OF VITAL RECORD	62.50	2-01-20-120-201	Budget		2
				Office Supplies			
12-01705	2	CERTIFIED COPY OF VITAL RECORD	62.50	2-01-20-120-201	Budget		42
				Office Supplies			
			125.00				
39891	02/12/13	SAA01 S & A AUTO PARTS					3552
13-00200	1	VARIOUS PARTS	11.88	3-09-55-501-230	Budget		16
				Auto Parts/ Repair			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
30

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39891	S & A	AUTO PARTS	Continued				
13-00200	2		45.90	2-09-55-501-230 Auto Parts/ Repair	Budget		17
13-00200	3		39.99	2-09-55-501-230 Auto Parts/ Repair	Budget		18
13-00200	4		25.62	3-09-55-501-230 Auto Parts/ Repair	Budget		19
13-00200	5		43.34	3-09-55-501-230 Auto Parts/ Repair	Budget		20
13-00200	6		4.70	2-09-55-501-230 Auto Parts/ Repair	Budget		21
13-00200	7		15.95	2-09-55-501-230 Auto Parts/ Repair	Budget		22
13-00200	8		13.28	2-09-55-501-230 Auto Parts/ Repair	Budget		23
13-00200	9		10.09	2-09-55-501-230 Auto Parts/ Repair	Budget		24
			210.75				
39892	02/12/13	SAF03 SAFE-T SKYLANDS AREA FIRE					3552
13-00147	1	GEAR REPAIR/EQUIPMENT	614.70	2-01-25-265-250 Other Supplies	Budget		9
13-00147	2		755.00	2-01-25-265-250 Other Supplies	Budget		10
13-00147	3		139.93	2-01-25-265-250 Other Supplies	Budget		11
			1,509.63				
39893	02/12/13	SAL03 SALOMONE REDI-MIX LLC					3552
13-00251	1	CONCRETE BLOCK	1,302.50	3-01-26-290-430 Maintenance and Repairs	Budget		28
13-00251	2		1,302.50	3-05-55-501-430 Maintenance and Repairs	Budget		29
			2,605.00				
39894	02/12/13	SIE04 TIMOTHY J. SIEK					3552
13-00285	1	2013 EYECARE ALLOWANCE	146.20	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		33
39895	02/12/13	SKY01 SKYTOP RECYCLING					3552
13-00250	1	CONCRETE REMOVAL/DEBRIS	485.25	3-01-26-290-650 Road Repair Materials	Budget		27
39896	02/12/13	SMI07 SMITH & LOVELESS, INC.					3552
13-00129	1	PUMP STATION REPAIR PARTS	528.52	3-01-26-311-630 Pump Station Maintenance	Budget		8
39897	02/12/13	SPE06 SPECTRUM POWER PRODUCTS, LLC					3552
12-02026	6	HOOK SERVICE ALUMINUM #U2395	1,104.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget		43

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
31

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39898	02/13/13	STA29 STAPLES ADVANTAGE					3553
13-00161	1	SCISSORS #970235	9.97	3-01-43-490-201 Office Supplies	Budget		31
13-00161	2	ACCO BINDERS #859936	50.18	3-01-43-490-201 Office Supplies	Budget		32
13-00161	3	5 BOXES FILE FOLDERS #744100	48.84	3-01-25-240-201 Office Supplies	Budget		33
13-00161	4	1 PK AAA BATTERIES #479074	18.86	3-01-20-145-201 Office Supplies	Budget		34
13-00161	5		3.32	3-01-20-130-201 Office Supplies	Budget		35
13-00161	6		3.34	3-09-55-500-201 Office Supplies	Budget		36
13-00183	1	FILE CABINETS #796326	350.97	3-01-26-290-250 Other Supplies	Budget		52
13-00183	2		350.97	3-01-26-311-250 Other Supplies	Budget		53
13-00189	1	HP LASERJET PRO P1606DN	284.04	3-01-20-130-201 Office Supplies	Budget		54
13-00189	2	HP LASERJET PRO P1606DN	284.04	3-01-43-490-201 Office Supplies	Budget		55
			1,404.53				
39899	02/13/13	STE08 STEWART BUSINESS SYSTEMS					3553
12-02095	1	Quarterly Maint.Contr/copier	127.32	2-01-25-240-430 Maintenance and Repairs	Budget		1
13-00009	1	Xerox Copy Machine	1,345.00	3-01-25-240-450 Other Capital Equipment	Budget		4
			1,472.32				
39900	02/13/13	STR01 CRAIG R. STRUBLE					3553
13-00085	2	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	Budget		65
39901	02/13/13	SUB01 SUBURBAN DISPOSAL, INC.					3553
13-00109	1	2013 WASTE COLLECTION JAN	33,833.34	3-01-26-305-340 Garbage Removal	Budget		16
39902	02/13/13	TAY02 TAYLOR OIL COMPANY					3553
13-00108	1	2013 DIESEL CHARGES	3,965.93	3-09-55-500-315 Gasoline & Diesel	Budget		13
13-00108	2		52.87	3-05-55-500-315 Gasoline	Budget		14
13-00108	4		1,269.10	3-01-31-460-315 Gasoline	Budget		15
			5,287.90				
39903	02/13/13	TIL01 TILCON NEW YORK INC.					3553
13-00132	1	ROAD REPAIR MATERIAL	562.49	2-01-26-290-650 Road Repair Materials	Budget		20

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
32

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39904	02/13/13	TRE06 TREASURER STATE OF NEW JERSEY					3553
13-00322	1	2013 ASSESSMENT #2167	8,369.94	3-09-55-500-620 Professional Licences and Dues	Budget		61
39905	02/13/13	TYN01 TYNDAL COMPANY, INC					3553
13-00163	2	VANDERHOFF	633.95	3-09-55-501-420 Safety Equipment	Budget		37
13-00163	3	DECKER, S	154.95	3-09-55-501-420 Safety Equipment	Budget		38
13-00163	4	LEVENDUSKY	65.00	3-09-55-501-420 Safety Equipment	Budget		39
13-00163	5	STRUBLE, R	378.05	3-09-55-501-420 Safety Equipment	Budget		40
13-00163	6	DECKER, S	130.00	3-09-55-501-420 Safety Equipment	Budget		41
13-00163	7	GREEN	750.00	3-09-55-501-420 Safety Equipment	Budget		42
13-00163	8	LEVENDUSKY	683.95	3-09-55-501-420 Safety Equipment	Budget		43
13-00163	9	MAURER	507.95	3-09-55-501-420 Safety Equipment	Budget		44
13-00163	10	RICKER, S	637.95	3-09-55-501-420 Safety Equipment	Budget		45
13-00163	11	STRUBLE, R	253.95	3-09-55-501-420 Safety Equipment	Budget		46
13-00163	12	FRAMLEY	495.95	3-09-55-501-420 Safety Equipment	Budget		47
13-00163	13	MAURER	224.00	3-09-55-501-420 Safety Equipment	Budget		48
13-00163	14	DECKER, S	251.85	3-09-55-501-420 Safety Equipment	Budget		49
13-00163	15	MADINE	428.95	3-09-55-501-420 Safety Equipment	Budget		50
			5,596.50				
39906	02/13/13	ULT03 ULTRASAFE SECURITY					3553
13-00092	1	24 HR CENTRAL STA MONITORING	325.00	3-01-26-310-430 Facility Maint & Repairs	Budget		11
39907	02/13/13	UNI02 UNITED PARCEL SERVICE					3553
13-00116	1	2013 PICK UP CHARGES	28.52	3-01-20-100-205 Postage	Budget		19
13-00205	1	2013 PICK UP CHARGES JANUARY	79.97	3-01-20-100-205 Postage	Budget		56
			108.49				
39908	02/13/13	UNI05 UNIRENTS, INC					3553
13-00153	1	VARIOUS SUPPLIES	549.95	2-01-25-265-250 Other Supplies	Budget		29
39909	02/13/13	UNI15 UNIVERSAL BLOOMINGDALE					3553
13-00011	1	Auto Parts	305.23	3-01-26-315-270 Police / Auto Parts	Budget		5



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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
33

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39909	UNIVERSAL BLOOMINGDALE	Continued					
13-00135	1	VARIOUS REPAIR PARTS	47.89	3-01-26-315-230 Roads / Auto Parts	Budget		21
13-00135	2		5.42	3-01-26-315-230 Roads / Auto Parts	Budget		22
13-00135	3		110.06	3-01-26-315-230 Roads / Auto Parts	Budget		23
13-00135	4		4.93	3-01-26-315-230 Roads / Auto Parts	Budget		24
13-00135	5		110.06	3-01-26-315-230 Roads / Auto Parts	Budget		25
13-00135	6		86.40	3-01-26-315-230 Roads / Auto Parts	Budget		26
13-00135	7		65.97	3-01-26-315-230 Roads / Auto Parts	Budget		27
13-00135	8	CREDIT CORE RETURN	56.32	3-01-26-315-230 Roads / Auto Parts	Budget		28
			679.64				
39910	02/13/13	VAC02 MARGOT VACCARO					3553
13-00160	1	2013 CHILD HEALTH CLINIC SVC	116.00	3-01-27-330-650 Other Professional Services	Budget		30
39911	02/13/13	VER02 VERIZON WIRELESS					3553
13-00112	1	2013 CELL PHONE CHARGES	102.83	3-09-55-500-205 Postage & Phone	Budget		17
13-00113	1	2013 DATA CARD CHARGES	400.14	3-01-31-440-300 Telephone	Budget		18
			502.97				
39912	02/13/13	VER03 VERIZON					3553
13-00223	1	JANUARY BILLING	116.85	3-09-55-500-205 Postage & Phone	Budget		57
13-00223	2		103.86	3-01-31-440-300 Telephone	Budget		58
13-00223	3		38.95	3-05-55-500-205 Postage & Phone	Budget		59
			259.66				
39913	02/13/13	WAG03 WAGE WORKS					3553
13-00063	1	2013 FLEX SPENDING CHARGES	16.67	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7
13-00063	2		16.66	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		8
13-00063	3		16.67	3-01-23-220-900 Group Health Insurance	Budget		9
			50.00				
39914	02/13/13	MAR08 ELISA WARREN, CADC					3553
13-00052	1	GIRLS PREVENTION GROUP	500.00	2-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		6

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
34

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 25

Check # PO #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39915	02/13/13	WAT01 WATER WORKS SUPPLY CO., INC.					3553
12-02290	1	HYDRANT REPAIR PARTS	141.40	W-06-55-114-650	Budget		2
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
12-02290	2		1,590.50	W-06-55-103-652	Budget		3
				ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED			
13-00171	1	REPLACEMENT PARTS	497.79	3-05-55-501-430	Budget		51
				Maintenance and Repairs			
13-00235	1	HYDRANT REPAIR PARTS	305.81	3-05-55-501-430	Budget		60
				Maintenance and Repairs			
			2,535.50				
39916	02/13/13	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3553
13-00093	1	PUMP STATION REPAIR PARTS	254.16	3-01-26-310-430	Budget		12
				Facility Maint & Repairs			
39917	02/13/13	WIL03 CHERYL L. WILTSHIRE					3553
13-00070	1	2013 CELL PHONE REIMBURSEMENT	51.00	3-01-31-440-300	Budget		10
				Telephone			
39918	02/13/13	CAB03 CABLEVISION					3554
13-00031	2	2013 INTERNET SVCS FEBRUARY	54.95	3-01-29-391-205	Budget		1
				Postage/ Internet			
39919	02/13/13	CAB04 CABLEVISION					3554
13-00032	2	2013 INTERNET SVCS FEBRUARY	54.95	3-05-55-500-205	Budget		2
				Postage & Phone			
39920	02/13/13	FOR05 FOREMOST PROMOTIONS					3554
13-00260	1	FIRE PREVENTION COLORING BOOKS	276.00	2-01-25-265-250	Budget		5
				Other Supplies			
13-00260	2	SHIPPING CHARGE	20.50	2-01-25-265-250	Budget		6
				Other Supplies			
			296.50				
39921	02/13/13	KIM02 KIMBERLY WILLIAM CORP.					3554
13-00339	1	2012 GARBAGE PICK UP	1,840.07	2-01-26-305-340	Budget		15
				Garbage Removal			
39922	02/13/13	MAR26 MARATHON PETROLEUM COMPANY LP					3554
13-00336	1	EMERGENCY FUEL PURCHASE BLMDL	6,118.43	2-09-55-501-346	Budget		8
				Hurricane Sandy Expenses			
13-00336	2	EMERGENCY FUEL CREDIT BLMDL	620.54	2-09-55-501-346	Budget		9
				Hurricane Sandy Expenses			
13-00336	3	EMERGENCY FUEL PURCHASE BUTLER	12,078.65	2-09-55-501-346	Budget		10
				Hurricane Sandy Expenses			
13-00336	4	EMERGENCY FUEL CREDIT BUTLER	1,949.86	2-09-55-501-346	Budget		11
				Hurricane Sandy Expenses			
13-00336	5	EMERGENCY FUEL DELIV OAKLAND	11,276.54	2-09-55-501-346	Budget		12
				Hurricane Sandy Expenses			
13-00336	6	EMERGENCY FUEL CREDIT OAKLAND	1,771.96	2-09-55-501-346	Budget		13
				Hurricane Sandy Expenses			
			25,131.26				

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
35

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
39923	02/13/13	STA06 STATE OF NEW JERSEY DIV OF TAX					3554
13-00338	1	JANUARY SALES TAX	88,369.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		14
39924	02/13/13	VIN02 VINELAND MUNICIPAL					3554
13-00335	1	ASSISTANCE REIMBURSEMENT	55,217.03	2-09-55-501-346 Hurricane Sandy Expenses	Budget		7
39925	02/13/13	WNG01 GRAINGER					3554
13-00134	1	HARDWARE FOR SHOP REPAIRS	111.71	3-01-26-290-430 Maintenance and Repairs	Budget		3
13-00134	2		111.71	3-05-55-501-430 Maintenance and Repairs	Budget		4
			223.42				
39926	02/14/13	ASH01 CAROL M. ASHLEY					3555
13-00349	1	PRESCRIPTION REIMBURSEMENT	78.87	3-01-23-220-900 Group Health Insurance	Budget		2
39927	02/14/13	PUB02 PUBLIC POWER ASSOC OF NJ					3555
13-00080	1	2013 BILLING JANUARY	18,276.64	3-09-55-504-200 Purchased Power	Budget		1
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		215	0	4,862,755.12	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		215	0	4,862,755.12	0.00	

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
36

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 27

Control Account	Department	Description	Amount Charged
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	26.40
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	125.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	2,781.00
2-01-20-155-500		Legal Services	5,148.39
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	2,144.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	115.00
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	2,577.26
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	124.26
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	8,693.06
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	2,939.64
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	25,418.14
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	10,240.50
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	536.86
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	100.00
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	355.00
2-01-30-420-650		PUBLIC EVENTS	385.93
2-01-31-445-310		Water/ Fire Hydrants	2,554.77
2-02-55-715-000	MUNICIPAL ALLIANCE DEOR	MUNICIPAL ALLIANCE DEOR	2,601.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	3,883.92
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	1,474.52
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	20,448.73
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	109,573.43
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	200.00
2-09-55-900-100		Sales Tax & TEFA Payable	131,369.00
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	508.49
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	414.11
3-01-20-130-200		FINANCE OE	457.36

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
37

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 28

Control Account	Department	Description	Amount Charged
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	2,325.43
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	120.00
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,210.00
3-01-23-210-905		MEL JIF Liability	34,649.17
3-01-23-212-915		Fireman's	1,610.14
3-01-23-215-910		MEL JIF Workers Comp	34,371.83
3-01-23-220-900		Group Health Insurance	65,634.56
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	5,957.59
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	104.74
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	18,338.09
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	58,757.19
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	2,062.36
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	2,231.50
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,314.23
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	466.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	462.92
3-01-29-391-200	MUSEUM	MUSEUM OE	258.65
3-01-31-430-305		Electric	6,457.48
3-01-31-440-300		Telephone	1,651.19
3-01-31-446-330		Natural Gas	7,609.59
3-01-31-455-350		Sewer PRBRSA	497,955.75
3-01-31-460-315		Gasoline	4,981.82
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	49.77
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	480.49
3-01-45-940-650		Green Acres No.1 Princ.& Int.	1,620.83
3-02-55-710-002		D.D.E.F. GRANT	240.00
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	27,364.37

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
38

February 14, 2013  
11:44 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 29

Control Account	Department	Description	Amount Charged
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,320.44
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	15,953.98
3-05-55-508-905		WATER MEL JIF LIABILITY	24,749.40
3-05-55-509-510		WATER WORKERS COMP	24,551.31
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	117,602.14
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	14,544.54
3-09-55-504-000	Purchased Power	Purchased Power	18,276.64
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	77,429.38
3-09-55-508-905		ELECTRIC MEL JIF LIABILITY	39,599.05
3-09-55-509-910		ELECTRIC MEL JIF WORKERS COMP	39,282.09
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	12,052.52
D-19-55-100-110		MNB REALTY	240.00
T-12-55-340-205		Due to State of NJ Dog Fees	540.60
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	5,931.50
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	1,590.50
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	141.40
W-06-55-211-650		ORD:2012-11:PURCHASE WATER METERS-FUN	216.00
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-212		County Taxes Payable	599,831.54
Z-01-55-900-215		Tax Overpayments Payable	41,264.66
Z-01-55-900-220		Refund Outside Lienholder	1,125.85
Z-01-55-900-850		School Gas Reimbursement	1,089.19
Z-09-55-500-500		ELECTRIC ACCOUNTS PAYABLE	1,551,075.66
Z-09-55-900-500		Electric Rent Overpayment Pay	112.77

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

COUNCIL MEETING  
 FEBRUARY 19, 2013  
 7PM  
 39

February 14, 2013  
 11:44 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 30

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	64,265.21	0.00
	2-02	2,601.00	0.00
WATER UTILITY OPERATING	2-05	5,358.44	0.00
ELECTRIC UTILITY OPERATING	2-09	<u>261,591.16</u>	<u>0.00</u>
Year Total:		333,815.81	0.00
CURRENT FUND	3-01	752,061.28	0.00
	3-02	240.00	0.00
WATER UTILITY OPERATING	3-05	97,939.50	0.00
ELECTRIC UTILITY OPERATING	3-09	306,733.84	0.00
BUTLER LIBRARY	3-26	<u>12,052.52</u>	<u>0.00</u>
Year Total:		1,169,027.14	0.00
	D-19	240.00	0.00
	T-12	540.60	0.00
TRUST FUND	T-13	<u>5,931.50</u>	<u>0.00</u>
Year Total:		6,472.10	0.00
WATER UTILITY CAPITAL FUND	W-06	1,947.90	0.00
NON BUDGET SECTION	Z-01	1,800,063.74	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>1,551,188.43</u>	<u>0.00</u>
Year Total:		3,351,252.17	0.00
Total of All Funds:		<u>4,862,755.12</u>	<u>0.00</u>

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
40

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 1

Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 39709 to 39927  
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
39731	01/29/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3538
13-00241	1	PAY OF 01/24/13	227.41	3-01-36-477-650	Budget		1
				Temporary Disability			
13-00241	2		6,344.50	3-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
13-00241	3		1,543.34	3-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
13-00241	4		8,698.57	3-01-36-472-650	Budget		4
				FICA/MEDI			
13-00241	5		603.27	3-26-55-522-650	Budget		5
				FICA - LIBRARY			
13-00241	6		7.66	3-09-55-523-650	Budget		6
				TEMPORARY DISABILITY			
13-00241	7		577.38	3-09-55-522-650	Budget		7
				ELECTRIC OPERATING - F I C A			
13-00241	8		0.01	3-01-36-472-650	Budget		8
				FICA/MEDI			
			18,002.14				
39732	01/29/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3538
13-00242	1	PAY OF 01/24/13	11,800.18	3-09-55-500-101	Budget		9
				Base Full Time Salaries			
13-00242	2		56,266.29	3-09-55-501-101	Budget		10
				Base Full Time Salaries			
13-00242	3		2,698.48	3-09-55-501-110	Budget		11
				Overtime Full Time			
13-00242	4		2,956.80	3-09-55-503-101	Budget		12
				BASE FULL TIME SALARIES			
13-00242	5		8,705.05	3-09-55-502-101	Budget		13
				Base Full Time Salaries			
13-00242	6		1,692.06	3-09-55-502-110	Budget		14
				Overtime Full Time			
13-00242	7		76.17	3-09-55-500-660	Budget		15
				Payroll Processing			
13-00242	8		5,767.49	3-05-55-500-101	Budget		16
				Base Full Time Salaries			
13-00242	9		9,672.54	3-05-55-501-101	Budget		17
				Base Full Time Salaries			
13-00242	10		334.62	3-05-55-501-110	Budget		18
				Overtime Full Time			
13-00242	11		3,828.81	3-05-55-502-101	Budget		19
				Base Full Time Salaries			
13-00242	12		725.17	3-05-55-502-110	Budget		20
				Overtime Full Time			
13-00242	13		152.33	3-05-55-500-665	Budget		21
				Payroll Processing			
13-00242	14		2,421.87	3-01-20-100-101	Budget		22
				Base Full Time Salaries			
13-00242	15		423.07	3-01-20-110-105	Budget		23
				Base Part Time Salaries			



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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
41

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
39732	BOROUGH OF BUTLER PAY. GROSS	Continued					
13-00242	16		1,335.77	3-01-20-120-101	Budget		24
		Base Full Time Salaries					
13-00242	17		2,020.66	3-01-20-130-101	Budget		25
		Base Full Time Salaries					
13-00242	18		1,581.19	3-01-20-145-101	Budget		26
		Base Full Time Salaries					
13-00242	19		1,863.15	3-01-20-150-105	Budget		27
		Base Part Time Salaries					
13-00242	20		288.27	3-01-21-180-101	Budget		28
		Base Full Time Salaries					
13-00242	21		1,498.65	3-01-21-185-101	Budget		29
		Base Full Time Salaries					
13-00242	22		93.65	3-01-22-195-105	Budget		30
		Base Part Time Salaries					
13-00242	23		63,680.97	3-01-25-240-101	Budget		31
		Base Full Time Salaries					
13-00242	24		4,778.31	3-01-25-240-110	Budget		32
		Overtime Full Time					
13-00242	25		2,701.02	3-01-25-240-130	Budget		33
		Crossing Guards					
13-00242	26		76.26	3-01-25-265-105	Budget		34
		Base Part Time Salaries					
13-00242	27		279.42	3-01-25-265-160	Budget		35
		Uniform Fire Safety/Prevention					
13-00242	28		12,456.21	3-01-26-290-101	Budget		36
		Base Full Time Salaries					
13-00242	29		2,421.74	3-01-26-290-110	Budget		37
		Overtime Full Time					
13-00242	30		288.27	3-01-26-305-101	Budget		38
		Base Full Time Salaries					
13-00242	31		3,245.26	3-01-26-311-101	Budget		39
		Base Full Time Salaries					
13-00242	32		540.77	3-01-26-311-110	Budget		40
		Overtime Full Time					
13-00242	33		2,656.80	3-01-26-315-101	Budget		41
		Base Full Time Salaries					
13-00242	34		713.07	3-01-27-330-105	Budget		42
		Base Part Time Salaries					
13-00242	35		650.40	3-01-27-365-105	Budget		43
		Base Part Time Salaries					
13-00242	36		1,480.92	3-01-28-370-105	Budget		44
		Base Part Time Salaries					
13-00242	37		2,307.69	3-02-55-710-003	Budget		45
		SAFE & SECURE COMMUNITIES					
13-00242	38		3,284.15	3-01-43-490-101	Budget		46
		Base Full Time Salaries					
13-00242	39		505.00	3-01-43-490-105	Budget		47
		Base Part Time Salaries					
13-00242	40		80.00	3-01-43-490-110	Budget		48
		Overtime Full Time					
13-00242	41		519.23	3-01-25-275-105	Budget		49
		Municipal Prosecutor					

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
42

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39732		BOROUGH OF BUTLER PAY. GROSS					
13-00242	42	Continued	152.33	3-01-20-130-630	Budget		50
				Payroll Processing			
13-00242	43		1,090.68	3-01-42-750-105	Budget		51
13-00242	44		7,885.90	BLOOMINGDALE WATER S&W	Budget		52
13-00242	45		645.01	3-26-55-390-105	Budget		53
				Base Part Time Salaries			
13-00242	46		7,449.60	T-17-55-400-101	Budget		54
				POLICE CONTRACTUAL OVERTIME			
13-00242	47		209.52	3-09-55-501-101	Budget		55
				Base Full Time Salaries			
				3-09-55-501-110	Budget		
				Overtime Full Time			
			236,300.80				
39776	02/11/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3546
13-00333	1	PAY OF 02/07/13	254.58	3-01-36-477-650	Budget		1
				Temporary Disability			
13-00333	2		6,839.35	3-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
13-00333	3		1,593.50	3-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
13-00333	4		10,235.85	3-01-36-472-650	Budget		4
				FICA/MEDI			
13-00333	5		586.36	3-26-55-522-650	Budget		5
				FICA - LIBRARY			
			19,509.64				
39777	02/11/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3546
13-00334	1	PAY OF 02/07/13	11,890.18	3-09-55-500-101	Budget		6
				Base Full Time Salaries			
13-00334	2		61,320.69	3-09-55-501-101	Budget		7
				Base Full Time Salaries			
13-00334	3		3,896.43	3-09-55-501-110	Budget		8
				Overtime Full Time			
13-00334	4		2,956.80	3-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
13-00334	5		8,705.05	3-09-55-502-101	Budget		10
				Base Full Time Salaries			
13-00334	6		1,805.95	3-09-55-502-110	Budget		11
				Overtime Full Time			
13-00334	7		110.42	3-09-55-500-660	Budget		12
				Payroll Processing			
13-00334	8		5,767.49	3-05-55-500-101	Budget		13
				Base Full Time Salaries			
13-00334	9		9,591.88	3-05-55-501-101	Budget		14
				Base Full Time Salaries			
13-00334	10		1,111.44	3-05-55-501-110	Budget		15
				Overtime Full Time			
13-00334	11		3,828.81	3-05-55-502-101	Budget		16
				Base Full Time Salaries			
13-00334	12		773.98	3-05-55-502-110	Budget		17
				Overtime Full Time			

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
43

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
39777	BOROUGH OF BUTLER PAY. GROSS	Continued					
13-00334	13		55.22	3-05-55-500-665	Budget		18
		Payroll Processing					
13-00334	14		2,421.87	3-01-20-100-101	Budget		19
		Base Full Time Salaries					
13-00334	15		423.07	3-01-20-110-105	Budget		20
		Base Part Time Salaries					
13-00334	16		1,335.77	3-01-20-120-101	Budget		21
		Base Full Time Salaries					
13-00334	17		2,020.66	3-01-20-130-101	Budget		22
		Base Full Time Salaries					
13-00334	18		1,581.19	3-01-20-145-101	Budget		23
		Base Full Time Salaries					
13-00334	19		1,458.27	3-01-20-150-105	Budget		24
		Base Part Time Salaries					
13-00334	20		288.27	3-01-21-180-101	Budget		25
		Base Full Time Salaries					
13-00334	21		1,498.65	3-01-21-185-101	Budget		26
		Base Full Time Salaries					
13-00334	22		93.65	3-01-22-195-105	Budget		27
		Base Part Time Salaries					
13-00334	23		63,373.41	3-01-25-240-101	Budget		28
		Base Full Time Salaries					
13-00334	24		5,628.40	3-01-25-240-110	Budget		29
		Overtime Full Time					
13-00334	25		2,829.36	3-01-25-240-130	Budget		30
		Crossing Guards					
13-00334	26		76.26	3-01-25-265-105	Budget		31
		Base Part Time Salaries					
13-00334	27		279.42	3-01-25-265-160	Budget		32
		Uniform Fire Safety/Prevention					
13-00334	28		21,387.68	3-01-26-290-145	Budget		33
		Sick and vacation					
13-00334	29		12,540.93	3-01-26-290-101	Budget		34
		Base Full Time Salaries					
13-00334	30		1,892.34	3-01-26-290-110	Budget		35
		Overtime Full Time					
13-00334	31		288.27	3-01-26-305-101	Budget		36
		Base Full Time Salaries					
13-00334	32		3,245.26	3-01-26-311-101	Budget		37
		Base Full Time Salaries					
13-00334	33		2,656.80	3-01-26-315-101	Budget		38
		Base Full Time Salaries					
13-00334	34		839.54	3-01-27-330-105	Budget		39
		Base Part Time Salaries					
13-00334	35		650.40	3-01-27-365-105	Budget		40
		Base Part Time Salaries					
13-00334	36		1,620.92	3-01-28-370-105	Budget		41
		Base Part Time Salaries					
13-00334	37		2,307.69	3-02-55-710-003	Budget		42
		SAFE & SECURE COMMUNITIES					
13-00334	38		3,284.15	3-01-43-490-101	Budget		43
		Base Full Time Salaries					

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

COUNCIL MEETING  
 FEBRUARY 19, 2013  
 7PM  
 44

February 14, 2013  
 11:45 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39777		BOROUGH OF BUTLER PAY. GROSS	Continued				
13-00334	39		486.00	3-01-43-490-105	Budget		44
				Base Part Time Salaries			
13-00334	40		160.00	3-01-43-490-110	Budget		45
				Overtime Full Time			
13-00334	41		519.23	3-01-25-275-105	Budget		46
				Municipal Prosecutor			
13-00334	42		110.42	3-01-20-130-630	Budget		47
				Payroll Processing			
13-00334	43		423.06	3-01-42-750-105	Budget		48
				BLOOMINGDALE WATER S&W			
13-00334	44		7,664.74	3-26-55-390-105	Budget		49
				Base Part Time Salaries			
13-00334	45		498.33	T-17-55-400-101	Budget		50
				POLICE CONTRACTUAL OVERTIME			
			255,698.35				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	529,510.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	529,510.93	0.00

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
45

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 6

Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	4,843.74
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	846.14
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,671.54
3-01-20-130-100		FINANCE S&W	4,041.32
3-01-20-130-200		FINANCE OE	262.75
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,162.38
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,321.42
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	576.54
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,997.30
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	187.30
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	142,991.47
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	711.36
3-01-25-275-105		Municipal Prosecutor	1,038.46
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	50,698.90
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.54
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	7,031.29
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,313.60
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,552.61
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,300.80
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,101.84
3-01-36-472-650		FICA/MEDI	18,934.43
3-01-36-477-650		Temporary Disability	481.99
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,513.74
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,799.30
3-02-55-710-003		SAFE & SECURE COMMUNITIES	4,615.38
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	11,534.98
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	207.55

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
46

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 7

Control Account	Department	Description	Amount Charged
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	20,710.48
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	9,156.77
3-05-55-522-650		WATER OPERATING - F I C A	3,136.84
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,690.36
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	186.59
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	131,841.01
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	20,908.11
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,913.60
3-09-55-522-650		ELECTRIC OPERATING - F I C A	13,761.23
3-09-55-523-650		TEMPORARY DISABILITY	7.66
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,550.64
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,189.63
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,143.34

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
47

February 14, 2013  
11:45 AM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 8

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	265,956.76	0.00
	3-02	4,615.38	0.00
WATER UTILITY OPERATING	3-05	44,746.62	0.00
ELECTRIC UTILITY OPERATING	3-09	196,308.56	0.00
BUTLER LIBRARY	3-26	16,740.27	0.00
Year Total:		528,367.59	0.00
	T-17	1,143.34	0.00
Total of All Funds:		529,510.93	0.00

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
48

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2013 - 1**

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

**WHEREAS**, a portion of Marion Avenue is shown on the Tax Map of the Borough of Butler; and

**WHEREAS**, Marion Avenue is shown on a certain Map entitled "Kikeout Lake & Development Co., Butler, Morris County, N.J.", filed in the Morris County Clerk's Office on June 14, 1927 as Map No. 776 and dedicated as a public right-of-way on said Map; and

**WHEREAS**, the portion of Marion Avenue was vacated by Ordinance adopted on May 16, 1950 and published on May 18, 1950 in the Butler Argus which Ordinance was never recorded with the Morris County Clerk; and

**WHEREAS**, the failure to have recorded the vacation necessitates the re-adoption of an Ordinance to Vacate as the Borough of Butler continues to determine that the public interest requires the vacation of a portion of Marion Avenue.

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

**Section 1.** The vacation of a portion of Marion Avenue as described in the attached description prepared by DMC Associates, Inc. dated February 2, 2013 and attached hereto is hereby confirmed and any public interest therein be and the same is hereby released and vacated.



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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
49

**Section 2.** The vacation of the above-described property shall in no way effect any private rights which may exist at the time of passage and adoption of this Ordinance.

**Section 3.** That pursuant to law, all rights and privileges possessed by any public utility are hereby reserved and exempted from the effects of this Ordinance.

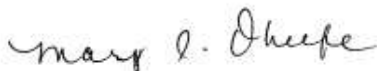
**Section 4.** That a copy of this Ordinance shall be forwarded by the Borough Clerk together with a certified copy of the proof of publication thereof to the proper County office according to law.

**Section 5.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**Section 6.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 7.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 19<sup>th</sup> day of  
February 2013.



---

Mary O'Keefe, Borough Clerk



---

Robert W. Alviene, Mayor

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
50

**BOROUGH OF BUTLER  
RESOLUTION R-2013-20**

**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
75.01/7	Prime Central Holdings, LLC	\$1,125.85	2012	7
201/2.06	Covello Group, LLC	\$41,264.66	2008	4
			2009	4
			2010	4
			2011	4
				4

  
\_\_\_\_\_  
CORA M. WRIGHT, C.T.C.

ADOPTED: 2/19/13  
  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:

\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 2/19/13

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
51

**BOROUGH OF BUTLER  
RESOLUTION R2013-21**

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

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

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

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

**CODE OF REASONS**

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

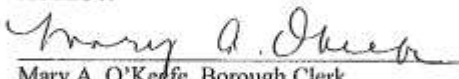
ACCT #	Name	Location	Amount	Year	Reason
8181-1	Brown, Courtney & Rob	15 Hilltop Terrace	\$80.14	2013	1
( 6	Helen, Ebers	21 Main St	\$32.63	2013	1

  
\_\_\_\_\_  
CORA M. WRIGHT, C.T.C.

ADOPTED: 2/19/13

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

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 2/19/13

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

COUNCIL MEETING  
FEBRUARY 19, 2013  
7PM  
52

BOROUGH OF BUTLER  
RESOLUTION R 2013-22

RESOLUTION AUTHORIZING AN AGREEMENT WITH WILSON & WILSON, LLC

WHEREAS, the Borough of Butler has a need to acquire Electric Utility Consulting Services as a professional service without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the CMFO has determined and certified in writing that the value of the acquisition may exceed \$17,500; and

WHEREAS, the term of this contract is one year; and

WHEREAS, the Treasurer has certified that funds are available for this purpose and the funds will be encumbered by purchase order on an as needed basis in accordance with N.J.A.C. 5:30-5.4; and

WHEREAS, Wilson & Wilson, LLC has submitted a proposal indicating they will provide the services as follows:

Hourly Rate of \$150.00

WHEREAS, Wilson & Wilson, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Butler in the previous one year period and that the contract will prohibit any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Butler authorizes the Mayor and Borough Clerk to enter into a contract with Wilson & Wilson, LLC as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value to be placed on file with the resolution; and

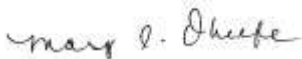
BE IT FURTHER RESOLVED that a notice of this action shall be printed in once in the legal newspaper of the Borough of Butler.

Adopted: February 19, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk  
February 19, 2013