

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

COUNCIL MEETING
DECEMBER 17, 2013
7:00 PM
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 Stephen Regis, Councilman Raymond Verdonik and Council President Vath

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

APPROVAL OF MINUTES:

November 4, 2013 Regular Meeting

Moved: Fox

Second: McNear

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Douglas Travers, 12 Second Street wanted to thank the Mayor and Council for their attendance at the Republican Club holiday party. Additionally, he wanted to thank the Mayor and Council in advance for their support of the Economic Development Committee.

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 budget preparation is currently underway; department heads are preparing their budgets for presentation to the committees, for finalization. A transfer resolution is on the agenda this evening, which basically, cleans up expenditures for the year. Additionally, there are two resolutions one cancelling expenditures in the water utility and the second resolution which cancels appropriation balances which were not expended transferring the funding into either capital improvement or surplus.

Councilman Fox reporting that while we are not paving the Borough has been plowing and trying to keep up with the snowfall. The amount of snow is putting a dent into the 2013 snow removal budget; it is his hope for a quick and quiet winter. Councilman Fox wished everyone a Happy Holiday.

Councilman Regis reporting that a Police Committee meeting was held regarding replacement of Chief Card with Captain Chimento, the Council concurred with the choice. Mr. Lampmann will begin the process in January when Chief Card officially retires; the first step is to make a provisional appointment pending a promotional examination. Civil Service will determine whether an examination is necessary or they may waive that requirement, as Captain Chimento is the only member of the Butler Police Department who is eligible for Chief, permanent appointment is contingent on the decision of Civil Service.

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
2

Councilman Verdonik reported there were two water main breaks on Carey Avenue one on Thanksgiving along with another the following week and another break on Dean Avenue; all were repaired in a timely manner. In the Water treatment plant the switch has been made to a liquid feed, this lessens the amount of man hours required for the loading of dry chemicals, the liquid feed follows the flow of the water, so water quality should be consistent.

Councilman Meier reporting on Butler Power and Light tree trimming continues in Kinnelon, in Butler the ductwork in the switchgear area has been closed with foam to alleviate problems from squirrels destroying the wiring. The holiday lights in the Park are fabulous, and the park looks very nice. Work continues in Bloomingdale at the Avalon Bay complex. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman McNear was unable to attend the December 4, meeting of the Board of Health due to business travel. However, he will check with other Board members as to what was discussed at the meeting. Peter Tabbot, Health officer will be reaching out to Mr. Lampmann about the no smoking signs and the changes requested. Regarding health department activities 63 influenza vaccines were provided, 3 home visits were conducted, 2 child health conferences were held. The Board of Health discussed 2014 schedule for adult immunization clinics.

Mayor Alviene noted that the Park lighting was absolutely beautiful, it was well attended even with the horrible weather. He commended and thanked all the people responsible for participating to make this another successful event. Councilman Regis noted that this year a star was added, one of the Butler Electric workers created this decoration by recycling damaged signposts. Mr. Lampmann explained the weather has cooperated this year so more detail could be applied to the decoration of the park.

Mr. Lampmann informed the Mayor and Council that discussion is required for the suggested projects for submission on the Community Development Block Grant application. He asked for the Council's suggestions on the projects, (1) the Butler Library roof, currently needs repair and (2) the pump station on DeBow Terrace that needs to be reworked. His feeling is that the Library roof might be a better application as it benefits a greater amount of people. The suggested project is the Library roof; he will begin to prepare the grant package, unless he receives negative feedback on that project. Councilman Regis noted that the Municipal Building roof and the Library roof are the same age, both need replacement so perhaps we can look at pricing for both, and determine whether the Borough can afford to do the roof at the same time.

Tax Collectors Report – November 2013 – \$2,165,372.65
Power & Light/Water & Sewer Dept. – November 2013 – \$2,310,519.65

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-99 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Regis

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2013-99 approved

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
3

PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from Feeney and Dixon, LLP requesting the provisions of subtitle 1, Title 39 be applied to the following properties: Block 54, Lots 1.08 and 1.09

Refer to Police Department, will be considered for adoption after construction is complete.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2013-19 ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER BY THE INCLUSION OF A NEW CHAPTER 18 PROVIDING FOR THE ESTABLISHMENT OF AN ECONOMIC DEVELOPMENT COMMITTEE

Introduced: November 4, 2013

Advertised: November 10, 2013

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

Warren Frerichs, 6 Harold J. Matthews, Jr. Court wanted to commend the Mayor and Council for the speed in which the committee was suggested and formed.

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting and moved Ordinance No. 2013-19.

Moved: Fox

Second: Vath

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

Voted Nay: None

Mr. Lampmann asked for and received clarification regarding making the appointments as part of the Reorganization meeting.

Douglas Travers noted for the record that Isabelle Rimmer a Senior Citizen has volunteered to be a member of the committee. Mr. Travers noted that the names of suggested appointees would be provided for Mayoral approval and appointment at the Reorganization meeting.

RESOLUTION(S):

2013-100 Consent Resolution for Proposed Water Quality Plan Amendments for Chatham Township, Morris County, Municipal Chapter Proposed Amendments to the Upper Delaware, Upper Raritan and Northeast Water Quality Management Plan

After discussion, it was determined that this matter should be tabled pending further information from Morris County. Christine Marion to be contacted regarding attending a Workshop meeting to provide additional information.

2013-101 Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Moved: Vath

Second: Meier

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

Voted Nay: None

R 2013-101 approved

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
4

2013-102 Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Moved: Vath

Second: Meier

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

Voted Nay: None

R 2013-102 approved

2013-103 Resolution Authorizing 2014 Borough of Butler Towing Contracts

Moved: Fox

Second: Verdonik

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

Voted Nay: None

R 2013-103 approved

2013-104 Resolution Authorizing 2014 Non-Union Salaries for the Borough of Butler Employees

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2013-104 approved

2013-105 Authorizing an Agreement with Environmental and Geotechnical Services, LLC for Licensed Site Remediation Services

Mr. Lampmann explained that previously there were underground storage tanks in the Department of Public Works yard, remediation of this area started in 1993, the Department of Environmental Protection has not closed the case, recently new rules were put into place that require the use of a Licensed Site Remediation Professional to close the case. Mr. Lampmann is hopeful that the professional will be able to close the case out, without any further excavation of the site.

Moved: Fox

Second: Meier

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

Voted Nay: None

R 2013-105 approved

2013-106 Resolution Approving the 2014 through 2016 Blue Collar Workman's Contract

Mr. Lampmann noted for the record that a synopsis of the Contract was provided to the Council and the terms are favorable for both sides, he recommends that this resolution be passed.

Moved: Verdonik

Second: McNear

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

Voted Nay: None

R 2013-106 approved

2013-107 Transfer Resolution

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2013-107 approved

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
5

2013-108 Resolution Authorizing Cancellation of Unexpended Current Funds, Water Utility and Electric Utility Appropriation Balances

Moved: Verdonik
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2013-108 approved

Second: Fox

2013-109 Resolution Authorizing Cancellation of Certain Appropriation Balances

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2013-109 approved

Second: Fox

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Warren Frerichs, 6 Harold J. Matthews, Jr. Court wanted to commend the Electric Department for the wonderful job they did on Butler Park, noting every year it seems to grow and more grandiose and it speaks highly of the town. He wanted to thank Mr. Fox for tabling a resolution that he did not understand, he also noted that Mr. Lampmann does a wonderful job and the Mayor and Council should do everything to retain his services.

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

Moved: Fox
All in favor.

Second: McNear

Motion to enter into closed session:

Moved: Regis
All in favor.

Second: Fox

Motion to return to open session:

Moved: Vath
All in favor.

Second: McNear

2013-111 Resolution Approving an Agreement with the Butler Police Association for the years 2014 through 2016

Moved: Verdonik
Voted Aye: Fox, Meier, Regis, Verdonik and Vath
Abstain: McNear
Voted Nay: None
R 2013-111 approved

Second: Vath

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
6

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: McNear

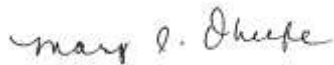
Adjournment: 7:34 p.m.

Adopted: January 21, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: January 21, 2014

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
7

BOROUGH OF BUTLER
RESOLUTION R 2013-99

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Regis


VOTED AYE: Fox, Me^r Near, Meier, Regis, Verdonik + Vath
(Meier + Vath abstained on fire department + bills),

VOTED NAY: NONE

ABSENT: NONE


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 17, 2013

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 8

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

: of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 41516 to 43000					
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	Ref Seq	Acct
PO #	Item	Description				Contract			
41516	11/11/13	AGR01 AGRA ENVIRONMENTAL							3741
13-01818	1	STATE REQUIRED SAMPLING	241.50	3-05-55-500-530	B	65	1		
				Water Testing					
13-01818	2	STATE REQUIRED SAMPLING	519.75	3-05-55-500-530	B	66	1		
				Water Testing					
13-01818	3	STATE REQUIRED SAMPLING	120.00	3-05-55-500-530	B	67	1		
				Water Testing					
13-01858	1	TOTAL ORGANIC CARBON	100.00	3-05-55-500-530	B	87	1		
				Water Testing					
13-01858	2	ALKALINITY	20.00	3-05-55-500-530	B	88	1		
				Water Testing					
			1,001.25						
41517	11/11/13	AJS01 AJ'S PIZZA							3741
13-01776	1	FOOD FOR POLL WORKERS	75.00	3-01-20-120-210	B	40	1		
				ELECTIONS					
13-01776	2	FOOD FOR POLL WORKERS 11/5	65.00	3-01-20-120-210	B	41	1		
				ELECTIONS					
			140.00						
41518	11/11/13	ALL02 ALLIED OIL COMPANY							3741
13-01943	1	#2 HEATING OIL-GENERATOR	92.39	3-05-55-500-325	B	117	1		
				Fuel oil					
13-01943	2	#2 HEATING OIL-PLANT	4,003.48	3-05-55-500-325	B	118	1		
				Fuel oil					
			4,095.87						
41519	11/11/13	ALL16 ALLEN PAPER & SUPPLY CO.							3741
13-01938	1	DPW SUPPLIES	83.43	3-01-26-310-215	B	113	1		
				Building Supplies					
41520	11/11/13	AME12 AMERICAN HOSE & HYDRAULIC CO							3741
13-01857	1	MONARCH TANK REPLACEMENT	285.43	3-09-55-501-430	B	86	1		
				Maintenance and Repairs					
41521	11/11/13	AND03 ANDERSON & DENZLER							3741
13-01800	1	ENGINEERING FEE SEP 2013 SENR	217.00	3-01-20-165-510	B	55	1		
				Engineering Services					
13-01800	2	ENGINEERING FEE SEP 2013 WATER	561.60	3-05-55-500-575	B	56	1		
				ENGINEERING FEES					
			778.60						
41522	11/11/13	ARC01 ARCHIVAL MICROGRAPHICS INC.							3741
13-00048	1	COPY-MICROFILM 2012 TRENDS	2,157.00	2-01-29-391-550	B	1	1		
				Other Professional Fees					
41523	11/11/13	CH11 CHILTON OCCUPATIONAL HEALTH CT							3741
13-01849	1	GENERAL AUDIOGRAM & HEP B VACC	600.00	3-01-26-290-550	B	82	1		
				Other Professional Fees					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 9

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item #		Description					Seq Acct
41523 CHILTON OCCUPATIONAL HEALTH CT Continued							
13-01849	2	WATER AUDIOGRAM & HEP B VACC	240.00	3-05-55-500-550	B	83	1
				Other Professional Fees			
13-01849	3	ELEC AUDIOGRAM & HEP B VACC	1,560.00	3-09-55-501-420	B	84	1
				Safety Equipment			
			<u>2,400.00</u>				
41524 11/11/13 COP01 COPPERAS MOUNTAIN CHAIN SAW CO 3741							
13-01678	1	14" CHAIN	17.50	3-09-55-501-275	B	7	1
				Tools & Equipment			
13-01678	2	CHAINS SHARPENED	14.00	3-09-55-501-275	B	8	1
				Tools & Equipment			
13-01678	3	CHAINS SHARPENED	21.00	3-09-55-501-275	B	9	1
				Tools & Equipment			
13-01678	4	14" CHAIN	17.50	3-09-55-501-275	B	10	1
				Tools & Equipment			
13-01678	5	GALLON BIO BAR/CHAIN OIL	22.00	3-09-55-501-275	B	11	1
				Tools & Equipment			
13-01802	1	REPLACEMENT CHAIN FOR POLE SAW	14.52	3-01-26-290-430	B	57	1
				Maintenance and Repairs			
13-01802	2	CHAINS AND FILES	78.50	3-09-55-501-430	B	58	1
				Maintenance and Repairs			
13-01802	3	CHAINS SHARPENED	102.45	3-09-55-501-430	B	59	1
				Maintenance and Repairs			
			<u>287.47</u>				
41525 11/11/13 DAR01 DARMOFALSKI ENGR ASSOC, INC. 3741							
13-01914	1	PROF ENGINEER SVC / INSPECTOR	10,900.00	W-06-55-136-550	B	93	1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED			
13-01914	2	PROF ENGINEER SVC	240.00	3-01-20-165-510	B	94	1
				Engineering Services			
13-01914	3	PROF ENGINEER SVC	2,640.00	3-01-20-165-510	B	95	1
				Engineering Services			
13-01914	4	PROF ENGINEER SVC	120.00	3-01-20-165-510	B	96	1
				Engineering Services			
			<u>13,900.00</u>				
41526 11/11/13 DEA06 EVERDENE DUNLAP-DEAN 3741							
13-01936	1	11/7/13 & 11/28/13 PRONOUNCEME	150.00	3-01-27-330-650	B	112	1
				Other Professional Services			
41527 11/11/13 DEP01 DEPOSITORY TRUST COMPANY 3741							
13-01931	1	11-15 INTEREST PAYMENT	31,602.53	3-01-45-930-650	B	104	1
				Bond Interest			
13-01931	2	11-15 INTEREST PAYMENT	15,372.97	3-05-55-550-650	B	105	1
				WATER OPERATING - BOND INT			
13-01931	3	11-15 INTEREST PAYMENT	33,845.54	3-09-55-550-650	B	106	1
				ELECTRIC OPERATING - BOND INT			
			<u>80,821.04</u>				
41528 11/11/13 DMC01 DMC ASSOCIATES, INC. 3741							
13-01731	1	GIS DATABASE HOSTING FEES OCT	450.00	3-09-55-501-550	B	35	1
				Sub Station Maintenance			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 10

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
41528	13-01731	DMC ASSOCIATES, INC.	GIS DATABASE HOSTING FEES MOV	450.00	3-09-55-501-550	B	36	1		
					Sub Station Maintenance					
				900.00						
41529	11/11/13	DOL03	JOANNE & BRUCE DOLL							3741
13-01826	1	REIMB OBERG&LINDQUIST APPLIANC		2,577.63	3-09-55-501-430	B	77	1		
					Maintenance and Repairs					
13-01826	2	REIMB BESTBUY APPLIANCES		187.22	3-09-55-501-430	B	78	1		
					Maintenance and Repairs					
13-01826	3	ELECT INSPECTION B.E.C.		250.00	3-09-55-501-250	B	79	1		
					Distribution Supplies					
13-01826	4	ALARM SYSTEM REPAIRS		17.34	3-09-55-501-250	B	80	1		
					Distribution Supplies					
				3,032.19						
41530	11/11/13	ELE01	ELECTRO BATTERY SYSTEMS, INC							3741
13-01939	1	BATTERY - EMERGENCY LIGHTS		17.50	3-01-26-310-215	B	114	1		
					Building Supplies					
41531	11/11/13	FAS02	FASTENAL COMPANY							3741
13-01682	1	3/8X1/4 NUNTELBOB		13.55	3-09-55-501-430	B	21	1		
					Maintenance and Repairs					
13-01682	2	3/8X1/4 M NPT CONN		18.90	3-09-55-501-430	B	22	1		
					Maintenance and Repairs					
13-01682	3	5/32 X 1/8 M NPT CONN		5.59	3-09-55-501-430	B	23	1		
					Maintenance and Repairs					
13-01682	4	BR PIPE COUPLING 1/8 W		1.00	3-09-55-501-430	B	24	1		
					Maintenance and Repairs					
13-01682	5	BR PIPE BUSHING 1/4X1/8FW		2.19	3-09-55-501-430	B	25	1		
					Maintenance and Repairs					
13-01682	6	5/32X1/8M UNICONN		11.13	3-09-55-501-430	B	26	1		
					Maintenance and Repairs					
13-01682	7	MMSL SMS 14X3Z A		15.81	3-09-55-501-430	B	27	1		
					Maintenance and Repairs					
13-01682	8	4-1/2 40G T-27 DISC		12.64	3-09-55-501-430	B	28	1		
					Maintenance and Repairs					
13-01682	10	4-1/2 40G T-27 DISC		6.32	3-09-55-501-430	B	29	1		
					Maintenance and Repairs					
13-01682	11	4.5X0.45X7/8T27CTWHL		1.81	3-09-55-501-430	B	30	1		
					Maintenance and Repairs					
13-01682	12	VAPM - YEL 1EA/CARD		3.70	3-09-55-501-430	B	31	1		
					Maintenance and Repairs					
13-01682	13	1018 RND 3/8"X3'		3.30	3-09-55-501-430	B	32	1		
					Maintenance and Repairs					
13-01682	14	1/8"X2"X6' HRFLATBAR		14.77	3-09-55-501-430	B	33	1		
					Maintenance and Repairs					
13-01822	1	HARDWARE FOR HYDRANTS		5.09	3-05-55-501-430	B	71	1		
					Maintenance and Repairs					
13-01822	2	HARDWARE FOR HYDRANTS		13.32	3-05-55-501-430	B	72	1		
					Maintenance and Repairs					
				129.12						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 11

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41532	11/11/13	FOL01 FOLEY, INCORPORATED						3741
13-01660	1	REPAIRS TO TRUCK 23	3,442.22	3-09-55-501-230 Auto Parts/ Repair	B	6	1	
41533	11/11/13	GOO01 GOODYEAR AUTO SERVICE CENTER						3741
13-01882	1	TIRES / SERVICE #340	307.68	3-01-25-265-430 Maintenance and Repairs	B	89	1	
41534	11/11/13	HAM01 WESCO DISTRIBUTION						3741
13-01764	6	BID ITEM C53 MPS P/N 7652AP #2	988.00	3-09-55-501-250 Distribution Supplies	B	37	1	
13-01764	7	BID ITM C36 #2 SOL MPS P/N 21	1,767.00	3-09-55-501-250 Distribution Supplies	B	38	1	
			<u>2,755.00</u>					
41535	11/11/13	HDS03 HD SUPPLY WATERWORKS, LTD						3741
13-01809	1	SHORT IPERL METER	1,840.00	W-06-55-211-650 ORD:2012-11:PURCHASE WATER METERS-FUNDED	B	63	1	
41536	11/11/13	IRB01 STUART C. IRBY, CO.						3741
13-00836	1	GEMS 787X490146 FRM 16s/CLS200	19,877.76	3-09-55-501-440 Meters	B	2	1	
13-00836	3	LAND EA1C00VL-0288 FRM12SCL200	18,573.12	3-09-55-501-440 Meters	B	3	1	
13-00949	1	L&G FORM 4S FOCUS AXR	890.00	3-09-55-501-440 Meters	B	4	1	
13-00949	2	L&G FORM 12S FOCUS CL200	6,191.04	3-09-55-501-440 Meters	B	5	1	
13-01680	1	CONNECTOR BURNDY ES-2R2R	540.00	3-09-55-501-250 Distribution Supplies	B	16	1	
13-01680	2	COOPER COBRAHEAD 0VZ10SR23E4	1,320.00	3-09-55-501-250 Distribution Supplies	B	17	1	
13-01680	3	SYLV LU100/PLUS/ECO HPS BULB	199.80	3-09-55-501-250 Distribution Supplies	B	18	1	
13-01680	4	BASH 20 TOOL BUCKET	475.80	3-09-55-501-250 Distribution Supplies	B	19	1	
13-01680	5	HPS 4063PLATE CROSSARM BID D53	1,240.00	3-09-55-501-250 Distribution Supplies	B	20	1	
			<u>49,307.52</u>					
41537	11/11/13	KOZ01 JAMES W. KOZIMOR						3741
13-01934	1	REIMBURSEMENT - PPAHJ HOTEL	74.75	3-09-55-500-610 Education and Training	B	107	1	
13-01934	2	REIMBURSEMENT - GFOA HOTEL	30.00	3-09-55-500-610 Education and Training	B	108	1	
13-01934	3	REIMBURSEMENT - GFOA HOTEL	7.87	3-05-55-500-610 Education and Training	B	109	1	
13-01934	4	REIMBURSEMENT - GFOA HOTEL	30.00	3-01-20-130-610 Education and Training	B	110	1	
			<u>142.62</u>					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 12

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num Acct
41538	11/11/13	LOW04 LOWE'S							3741
13-01944	1	ACCOUNT 9900 631354 0	182.07	3-05-55-503-210	B	119	1		
				BUILDING SUPPLIES					
13-01944	2	ACCOUNT 9900 631354 0	73.90	3-09-55-503-210	B	120	1		
				BUILDING SUPPLIES					
13-01944	3	ACCOUNT 9900 631354 0	310.67	3-01-26-310-215	B	121	1		
				Building Supplies					
			<u>566.64</u>						
41539	11/11/13	HRM01 MR. MAT INC.							3741
13-01783	1	MAT CLEANING AT BORO HALL	19.80	3-09-55-500-630	B	42	1		
				Cleaning & Facility Maintenance					
13-01783	2		6.60	3-05-55-501-630	B	43	1		
				Cleaning and Facility Maintena					
13-01783	3		6.60	3-01-26-310-550	B	44	1		
				Contracted Services					
13-01783	4	MAT CLEANING AT ELECTRIC	60.25	3-09-55-500-630	B	45	1		
				Cleaning & Facility Maintenance					
13-01783	5	MAT CLEANING AT BORO HALL	19.80	3-09-55-500-630	B	46	1		
				Cleaning & Facility Maintenance					
13-01783	6	MAT CLEANING AT BORO HALL	6.60	3-05-55-501-630	B	47	1		
				Cleaning and Facility Maintena					
13-01783	7	MAT CLEANING AT BORO HALL	6.60	3-01-26-310-630	B	48	1		
				Cleaning and Facility Maintena					
13-01783	8	MAT CLEANING AT BORO HALL	6.60	3-01-26-310-630	B	49	1		
				Cleaning and Facility Maintena					
13-01783	8	MAT CLEANING AT BORO HALL	6.60	3-05-55-501-630	B	49	2		
				Cleaning and Facility Maintena					
13-01783	8	MAT CLEANING AT BORO HALL	19.80	3-09-55-500-630	B	49	3		
				Cleaning & Facility Maintenance					
			<u>159.25</u>						
41540	11/11/13	NAT12 NATIONAL WATER MAIN CLEANING							3741
13-01805	1	ARCH/MAIN CDBG GRANT	9,183.50	C-04-55-133-200	B	61	1		
				ORD:2013-3:ARCH STREET SEWER:FUNDED					
13-01805	2	ARCH/MAIN CDBG GRANT	6,370.00	C-04-55-411-650	B	62	1		
				ORD:2004-11:SEWER I&I-FUNDED					
			<u>15,553.50</u>						
41541	11/11/13	ONE03 ONE CALL CONCEPTS, INC							3741
13-01852	1	OCTOBER CALL OUTS	218.88	3-09-55-501-430	B	85	1		
				Maintenance and Repairs					
41542	11/11/13	PAS02 PASSAIC VALLEY							3741
13-01814	1	LAB ANALYSIS	420.00	3-05-55-500-530	B	64	1		
				Water Testing					
41543	11/11/13	PBM01 P B N SUPPLY CO.							3741
13-01820	1	TREATMENT PLANT EQUIP REPAIRS	85.50	3-05-55-501-430	B	68	1		
				Maintenance and Repairs					
13-01820	2	TREATMENT PLANT EQUIP REPAIRS	2,007.32	3-05-55-501-430	B	69	1		
				Maintenance and Repairs					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 13

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item #	Item Description						Seq Acct
41543	13-01820	P B M SUPPLY CO. 3 TREATMENT PLANT EQUIP REPAIRS	57.20	3-05-55-501-430 Maintenance and Repairs	B	70	1
			2,150.02				
41544	11/11/13 13-01803	PJM01 P.J. MONAHAN PAINT CO INC. 1 PAINT - WELCOME TO BUTLER SIGN	54.85	3-01-26-290-220 Signs & Line Painting	B	60	1 3741
41545	11/11/13 13-01928	PUB03 PSE&G CO 1 OCTOBER	566.68	3-01-31-446-330 Natural Gas	B	101	1 3741
	13-01928	2 OCTOBER	112.05	3-09-55-500-325 Natural Gas	B	102	1
	13-01928	3 OCTOBER	14.13	3-05-55-500-325 Fuel Oil	B	103	1
			692.86				
41546	11/11/13 13-01848	RNJ01 RNJ ELECTRONICS 1 Indoor/Outdoor Mot Camera	1,070.00	3-01-25-240-450 Other Capital Equipment	B	81	1 3741
41547	11/11/13 13-01784	ROU01 ROUTE 23 CAR AND VAN WASH 1 Car Wash Tickets	270.00	3-01-26-315-270 Police / Auto Parts	B	50	1 3741
41548	11/11/13 13-01884	ROY03 ROYAL COMMUNICATIONS, INC 1 BATTERY PACK	14.00	3-01-25-265-400 Communication Equipment	B	90	1 3741
	13-01884	2 RADIO INSTALLATION	563.00	3-01-25-265-400 Communication Equipment	B	91	1
	13-01884	3 RADIO INSTALLATION #334	150.00	3-01-25-265-400 Communication Equipment	B	92	1
			727.00				
41549	11/11/13 13-01728	RUT01 RUTGERS - THE STATE UNIVERSITY 1 MUNICIPAL GENERAL LEDGERS	30.00	3-09-55-500-625 Books and Periodicals	B	34	1 3741
41550	11/11/13 13-01920	SC002 SCOTT J. EHRMANN 1 LAWN MAINTENANCE - #7	1,527.40	3-01-26-310-550 Contracted Services	B	97	1 3741
	13-01920	2 LAWN MAINTENANCE - #7	436.40	3-09-55-500-550 Other Professional Fees	B	98	1
	13-01920	3 LAWN MAINTENANCE - #7	218.20	3-05-55-500-550 Other Professional Fees	B	99	1
			2,182.00				
41551	11/11/13 13-01679	SPE06 SPECTRUM POWER PRODUCTS, LLC 1 HENDRIX 8M-14B BID ITEM D93	4,820.00	3-09-55-501-250 Distribution Supplies	B	12	1 3742
	13-01679	2 BID ITM C26 5/8" GRND ROD CLHP	330.00	3-09-55-501-250 Distribution Supplies	B	13	1

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 14

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41551		SPECTRUM POWER PRODUCTS, LLC	Continued							
13-01679	6	BID ITM D6 STINGER COVER		1,566.60	3-09-55-501-250	B	14	1		
					Distribution Supplies					
13-01679	7	BID ITEM C2 HOT LN P/W C1520-P		2,070.00	3-09-55-501-250	B	15	1		
					Distribution Supplies					
				8,786.60						
41552	11/11/13	STA01	STAPLES CREDIT PLAN				11/14/13 VOID			3742
13-01793	1	COPY PAPER		97.00	3-01-20-100-201	Budget		51	1	
					Office Supplies					
13-01793	2	COPY PAPER		160.15	3-09-55-500-201	Budget		52	1	
					Office Supplies					
13-01793	3	COPY PAPER		63.15	3-05-55-500-201	Budget		53	1	
					Office Supplies					
13-01793	4	CALCULATOR		50.70	3-01-20-100-201	Budget		54	1	
					Office Supplies					
				371.00						
41553	11/11/13	STY01	GARY STYMACKS							3742
13-01775	1	2013 EYECARE ALLOWANCE		200.00	3-05-55-507-900	B	39	1		
					WATER GROUP HEALTH INSURANCE					
41554	11/11/13	TAY02	TAYLOR OIL COMPANY							3742
13-01942	1	DIESEL		2,715.43	3-01-31-460-315	B	115	1		
					Gasoline					
13-01942	2	DIESEL		6,982.53	3-09-55-500-315	B	116	1		
					Gasoline & Diesel					
				9,697.96						
41555	11/11/13	TIL01	TILCON NEW YORK INC.							3742
13-01823	1	RD REPAIR & MATERIAL (STOCK)		163.40	3-01-26-290-650	B	73	1		
					Road Repair Materials					
13-01823	2	RD REPAIR & MATERIAL (STOCK)		39.71	3-01-26-290-650	B	74	1		
					Road Repair Materials					
13-01823	3	RD REPAIR & MATERIAL (STOCK)		553.63	3-01-26-290-650	B	75	1		
					Road Repair Materials					
13-01823	4	RD REPAIR & MATERIAL (STOCK)		143.87	3-01-26-290-650	B	76	1		
					Road Repair Materials					
				900.61						
41556	11/11/13	TUC01	DR. ALICE TUCKER							3742
13-01935	1	11/2/13 RABIES CLINIC		200.00	3-01-27-330-650	B	111	1		
					Other Professional Services					
41557	11/11/13	TYN01	TYNDALE COMPANY, INC							3742
13-01924	1	SIEK, T.		95.00	3-09-55-501-420	B	100	1		
					Safety Equipment					
41570	11/14/13	AIR01	AIRGAS USA, LLC							3744
13-01819	1	RENT CYL & LRG ACETYLENE		14.60	3-01-26-311-640	B	53	1		
					Rents & Easements					
13-01819	2	RENT CYL & LRG ACETYLENE		29.06	3-01-26-311-640	B	54	1		
					Rents & Easements					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 15

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41560		AIRGAS USA, LLC							
13-01819	3	RENT CYL & LRG ACETYLENE	78.40	3-01-26-311-640	B	55	1		
				Rents & Easements					
13-01819	4	RENT CYL & LRG ACETYLENE	24.00	3-01-26-311-640	B	56	1		
				Rents & Easements					
13-01819	5	RENT CYL & LRG ACETYLENE	24.00	3-01-26-311-640	B	57	1		
				Rents & Easements					
13-01819	6	RENT CYL & LRG ACETYLENE	43.55	3-01-26-311-640	B	58	1		
				Rents & Easements					
13-01819	7	RENT CYL & LRG ACETYLENE	14.60	3-01-26-311-640	B	59	1		
				Rents & Easements					
			<u>228.21</u>						
41561	11/14/13	ALV01 ROBERT ALVIENE							3744
13-01965	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-110-605	B	88	1		
				Conferences					
13-01965	1	LEAGUE OF MUNICIPALITIES	125.00	3-05-55-500-605	B	88	2		
				Conferences					
			<u>250.00</u>						
41562	11/14/13	APP05 APPLIED ANALYTICS, INC.							3744
13-01758	1	ABB VFD ACS800-U1-0060-2+P901	24,726.00	W-06-55-136-550	B	21	1		
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED					
13-01758	2	ABB PRESS GAUGE #261GSDKTN5L1	952.00	W-06-55-136-550	B	22	1		
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED					
13-01758	3	ABB VFD ACS800-U1-0060-2+P901	114.72	W-06-55-136-550	B	23	1		
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED					
			<u>25,792.72</u>						
41563	11/14/13	AWA02 AWARENESS PROTECTIVE							3744
13-01782	1	Training	700.00	3-01-25-240-610	B	26	1		
				Education and Training					
41564	11/14/13	BAR12 JOHN BARBARULA							3744
13-00220	11	NOVEMBER 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550	B	1	1		
				Other Professional Fees					
41565	11/14/13	BAU03 JOHN BALMGAERTEL							3744
13-01960	1	2013 CLOTHING ALLOWANCE	400.00	3-09-55-500-635	B	83	1		
				Uniform Reimbursements					
41566	11/14/13	BBC01 B & B CATERING							3744
13-01677	1	FOOD FOR POLL WORKERS	70.00	3-01-20-120-210	B	9	1		
				ELECTIONS					
41567	11/14/13	BEC02 EDWARD BECKER							3744
13-01961	1	2013 EYECARE ALLOWANCE	150.00	3-01-23-220-900	B	84	1		
				Group Health Insurance					
13-01961	1	2013 EYECARE ALLOWANCE	50.00	3-05-55-507-900	B	84	2		
				WATER GROUP HEALTH INSURANCE					
			<u>200.00</u>						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 16

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41568	11/14/13	BUT38 BUTLER/BLOOMINGDALE 13-01959 1 PARTY FAVORS-SENIOR DINNER	70.00	3-01-28-385-550 Celebrations & Parties	B	82	1	3744
41569	11/14/13	CAR19 CARUS PHOSPHATES 13-00649 3 CHEMICALS	3,210.24	3-05-55-501-235 Chemicals	B	2	1	3744
41570	11/14/13	CER01 CERTIFIED SPEEDOMETER SERV INC 13-01845 1 Vehicles Calibrated (7)	259.99	3-01-26-315-270 Police / Auto Parts	B	70	1	3744
41571	11/14/13	CLA02 SHARON CLAVE 13-01777 1 2013 CLOTHING ALLOWANCE	150.00	3-01-25-240-635 Uniform Reimbursements	B	24	1	3744
41572	11/14/13	COO01 MICHAEL COOPER 13-01780 1 2013 CLOTHING ALLOWANCE	400.00	3-05-55-501-635 Uniform Reimbursements	B	25	1	3744
41573	11/14/13	DAL01 LINDA DALY 13-01962 1 2013 CLOTHING ALLOWANCE	22.17	3-05-55-501-635 Uniform Reimbursements	B	85	1	3744
		13-01962 1 2013 CLOTHING ALLOWANCE	51.74	3-09-55-500-635 Uniform Reimbursements	B	85	2	
			<u>73.91</u>					
41574	11/14/13	DAR01 DARMOFALSKI ENGR ASSOC, INC. 13-01941 1 9/19 PLANNING BOARD MEETING	360.00	3-01-21-180-550 Other Professional Fees	B	77	1	3744
		13-01941 2 MCDONALDS ESCROW	480.00	D-19-55-100-630 Johan Kafil Gas Station	B	78	1	
			<u>840.00</u>					
41575	11/14/13	DIA02 DIAMOND PAPER & JANITORIAL 13-01754 1 PLEASE DELIVER THE FOLLOWING	159.35	3-01-26-310-215 Building Supplies	B	16	1	3744
41576	11/14/13	DMC01 DMC ASSOCIATES, INC. 13-01731 3 GIS DATABASE HOSTING FEES DEC	450.00	3-09-55-501-550 Sub Station Maintenance	B	14	1	3744
41577	11/14/13	DRA02 DRAEGER SAFETY DIAG, INC 13-01755 1 Cert. Charge Simulator	155.00	3-01-25-240-430 Maintenance and Repairs	B	17	1	3744
41578	11/14/13	EEO01 ESSEX ENGINEERING CORPORATION 13-01757 1 ALTERNATOR FOR VFD'S	575.00	W-06-55-136-550 ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED	B	18	1	3744
		13-01757 2 4 RELAY MODULE	65.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-FUNDED	B	19	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 17

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Y #	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41578	ESSEX ENGINEERING CORPORATION	Continued							
13-01757	3		ALTERNATOR FOR VFD'S SHIPPING	9.25	W-06-55-136-550	B	20	1	
					ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED				
				<u>649.25</u>					
41579	EXC01	EXCELSIOR LUMBER CO INC.							3744
13-01811	1	ROAD SUPPLIES / TOOLS	65.00	3-01-26-290-430	B	43	1		
					Maintenance and Repairs				
13-01811	2	ROAD SUPPLIES / TOOLS	92.78	3-01-26-290-430	B	44	1		
					Maintenance and Repairs				
13-01811	3	ROAD SUPPLIES / TOOLS	14.37	3-01-26-290-430	B	45	1		
					Maintenance and Repairs				
13-01811	4	ROAD SUPPLIES / TOOLS	23.07	3-01-26-290-430	B	46	1		
					Maintenance and Repairs				
13-01811	5	PAINT	4.29	3-09-55-500-430	B	47	1		
					Maintenance and Repairs				
			<u>199.51</u>						
41580	FOX01	ROBERT FOX							3744
13-01966	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-110-605	B	89	1		
					Conferences				
13-01966	1	LEAGUE OF MUNICIPALITIES	125.00	3-09-55-500-605	B	89	2		
					Conferences				
			<u>250.00</u>						
41581	GAL02	GALLS INCORPORATED							3744
13-01788	1	Replacement bulb	27.96	3-01-25-240-430	B	27	1		
					Maintenance and Repairs				
13-01788	2	Battery Stick for Mag Charger	207.92	3-01-25-240-430	B	28	1		
					Maintenance and Repairs				
			<u>235.88</u>						
41582	GAR01	GARDEN STATE HWY PRODUCTS, INC.							3744
13-01808	1	STREET SIGNS, POLES & HARDWARE	3,096.84	C-04-55-109-650	B	39	1		
					ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
13-01912	1	SNS 30x9x.091 SIGN REARDON CT	35.00	3-01-26-290-220	B	73	1		
					Signs & Line Painting				
			<u>3,131.84</u>						
41583	GAR02	GARDEN STATE LABORATORIES INC.							3744
13-01812	1	WATER SAMPLE TESTING	260.00	3-05-55-500-530	B	48	1		
					Water Testing				
41584	GIA01	JOE GIACCHI							3744
13-01958	1	BAND - SENIOR DINNER	275.00	3-01-28-385-550	B	81	1		
					Celebrations & Parties				
41585	GOF01	GOFFCO INDUSTRIES, LLC							3744
13-01661	1	6 REAMS LETTERHEAD	62.24	3-09-55-500-201	B	6	1		
					Office Supplies				
13-01661	2		70.02	3-01-20-100-201	B	7	1		
					Office Supplies				

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 18

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
41585		GOFFCO INDUSTRIES, LLC					
13-01661	3		23.34	3-05-55-500-201	B	8	1
				Office Supplies			
			<u>155.60</u>				
41586	11/14/13	HAC01 HACH COMPANY					3744
13-01813	1	LAB SUPPLIES	340.25	3-05-55-501-630	B	49	1
				Cleaning and Facility Maintena			
41587	11/14/13	HAS01 TINA HASSON					3744
13-01963	1	2013 CLOTHING ALLOWANCE	150.00	3-01-25-240-635	B	86	1
				Uniform Reimbursements			
41588	11/14/13	IRB01 STUART C. IRBY, CO.					3744
13-01438	1	Bashlin BSH-20 Safety Hook	202.68	3-09-55-501-275	B	3	1
				Tools & Equipment			
41589	11/14/13	JEN01 JENSON & MITCHELL, INC.					3744
13-01683	1	JOB#1 SPRING REPAIR TRK 20	1,705.50	3-09-55-501-230	B	10	1
				Auto Parts/ Repair			
13-01683	2	JOB#2 FRONT SPRINGS TRK 20	1,557.70	3-09-55-501-230	B	11	1
				Auto Parts/ Repair			
			<u>3,263.20</u>				
41590	11/14/13	KOZ01 JAMES W. KOZIMOR					3744
13-01971	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-130-605	B	94	1
				Conferences			
13-01971	1	LEAGUE OF MUNICIPALITIES	125.00	3-05-55-500-605	B	94	2
				Conferences			
			<u>250.00</u>				
41591	11/14/13	LAM01 JAMES P. LAMPMANN					3744
13-01964	1	REIMBURSEMENTS	119.75	3-09-55-500-605	B	87	1
				Conferences			
13-01970	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-100-605	B	93	1
				Conferences			
13-01970	1	LEAGUE OF MUNICIPALITIES	125.00	3-09-55-500-605	B	93	2
				Conferences			
			<u>369.75</u>				
41592	11/14/13	MAI02 MAIN POOL & CHEMICAL, INC					3744
13-01801	1	WATER TREATMENT CHEMICALS	1,695.00	3-05-55-501-235	B	35	1
				Chemicals			
13-01913	1	150 LB CYLINDER CHLORINE	510.00	3-05-55-501-235	B	74	1
				Chemicals			
			<u>2,205.00</u>				
41593	11/14/13	MAL03 MALANGA'S AUTOMOTIVE INC					3744
-01654	1	TOWING FEES DURING PAVING	200.00	3-01-20-100-430	B	5	1
				Maintenance and Repairs			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 19

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
41594	11/14/13	NAS09 ROBERT MASKAL						3744
13-01836	1	MUNICIPAL ALLNC HEALTHY CHOICE	400.00	3-02-55-715-007	B	65	1	
				DEDR - HEALTHY CHOICES				
13-01836	2	MUNICIPAL ALLNC GUYS PREV ACCT	200.00	3-02-55-715-008	B	66	1	
				DEDR - GUYS PREVENTION GROUP				
			600.00					
41595	11/14/13	MCN02 SEAN MCNEAR						3744
13-01968	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-110-605	B	91	1	
				Conferences				
13-01968	1	LEAGUE OF MUNICIPALITIES	125.00	3-09-55-500-605	B	91	2	
				Conferences				
			250.00					
41596	11/14/13	MOO03 MOORE MEDICAL, LLC						3744
13-01752	1	Gloves Safegrip PF Xlg Blue	124.90	3-01-25-240-201	B	15	1	
				Office Supplies				
41597	11/14/13	NAP01 GERALD J. NAPOLEONE SR.						3744
13-01950	1	2013 EYECARE ALLOWANCE	189.69	3-01-23-220-900	B	79	1	
				Group Health Insurance				
41598	11/14/13	NIO01 JOE NIOSI						3744
J-01973	1	LEAGUE OF MUNICIPALITIES	250.00	3-01-26-290-610	B	96	1	
				Education and Training				
41599	11/14/13	OKE01 MARY A. O'KEEFE						3744
13-01972	1	LEAGUE OF MUNICIPALITIES	250.00	3-01-20-120-605	B	95	1	
				Conferences				
41600	11/14/13	PIP01 PIP PRINTING						3744
13-01842	1	Spooky Stony flyers	36.00	3-01-28-370-525	B	68	1	
				Printing				
41601	11/14/13	PRE13 PRECISION CHRY, JEEP, DODGE, RAM						3744
13-01838	1	REPAIRS TO POLICE VEHICLE	1,310.00	3-01-26-315-271	B	67	1	
				Police / Veh Maint & Repairs				
41602	11/14/13	RIV01 RIVERDALE POWER MOWER, INC.						3744
13-01806	1	MEYER PLOW PARTS #12	325.26	3-01-26-315-230	B	36	1	
				Roads / Auto Parts				
13-01806	2	MEYER PLOW PARTS #12	39.95	3-01-26-315-230	B	37	1	
				Roads / Auto Parts				
			365.21					
41603	11/14/13	ROU04 ROUTE 23 AUTO MALL, LLC						3744
13-01828	1	TRUCK PARTS FUEL TANK	530.88	3-09-55-501-230	B	62	1	
				Auto Parts/ Repair				
41604	11/14/13	SAF03 SAFE-T SKYLANDS AREA FIRE						3744
13-01881	1	THERMAL IMAGING CAMERA-ELITEXR	7,709.23	C-04-55-127-650	B	71	1	
				ORD:2012-7: PURCHASE FIRE EQUIP-FUNDED				

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 20

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
41605	11/14/13	SC004 JOSEPH SCOGNAMIGLIO							3744
13-01957	1	2013 CLOTHING ALLOWANCE	98.13	3-01-26-290-635 Uniform Reimbursements	B	80	1		
41606	11/14/13	SHE05 SHERMIN WILLIAMS							3744
13-01807	1	YEL LINE PAINT & WINTERIZATION	234.98	3-01-26-290-220 Signs & Line Painting	B	38	1		
41607	11/14/13	STA29 STAPLES ADVANTAGE							3744
13-01617	1	EBILL FLYERS	363.60	3-09-55-500-525 Printing	B	4	1		
13-01793	1	COPY PAPER	97.00	3-01-20-100-201 Office Supplies	B	30	1		
13-01793	2	COPY PAPER	160.15	3-09-55-500-201 Office Supplies	B	31	1		
13-01793	3	COPY PAPER	63.15	3-05-55-500-201 Office Supplies	B	32	1		
13-01793	4	CALCULATOR	50.70	3-01-20-100-201 Office Supplies	B	33	1		
13-01793	5	COPY PAPER	2.70	3-01-20-100-201 Office Supplies	B	34	1		
			<u>737.30</u>						
41608	11/14/13	TRE18 JOHN TRENTACOSTA							3744
13-01843	1	MILEAGE REIMBURSEMENT	470.64	3-01-25-265-610 Education and Training	B	69	1		
41609	11/14/13	UNI15 UNIVERSAL BLOOMINGDALE							3744
13-01810	1	INV #058098,055908,055907,57763	560.20	3-05-55-501-230 Auto Parts	B	40	1		
13-01810	2	INV #058520	234.70	3-01-26-315-230 Roads / Auto Parts	B	41	1		
13-01810	3	INV #058072	231.56	3-01-26-315-250 Bldg & Grounds / Auto Parts	B	42	1		
			<u>1,026.46</u>						
41610	11/14/13	VAT02 ED VATH							3744
13-01967	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-110-605 Conferences	B	90	1		
13-01967	1	LEAGUE OF MUNICIPALITIES	125.00	3-05-55-500-605 Conferences	B	90	2		
			<u>250.00</u>						
41611	11/14/13	VER05 RAYMOND VERDONIK							3744
13-01969	1	LEAGUE OF MUNICIPALITIES	125.00	3-01-20-110-605 Conferences	B	92	1		
13-01969	1	LEAGUE OF MUNICIPALITIES	125.00	3-05-55-500-605 Conferences	B	92	2		
			<u>250.00</u>						
41612	11/14/13	WAR08 ELISA WARREN, CADC							3744
13-01832	1	GIRLS PREV DEDR	800.00	3-02-55-715-099 DEDR - MISC.	B	63	1		

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 21

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41612	13-01832	ELISA WARREN, CADC 2 GIRLS PREV COST MATCH	200.00	3-01-25-240-255 Community Policing Oth Supply	B	64	1	
			1,000.00					
41613	11/14/13	WAT01 WATER WORKS SUPPLY CO., INC.						3744
13-01816	1	WATER SERVICE PARTS	411.32	3-05-55-501-430 Maintenance and Repairs	B	50	1	
13-01816	2	WATER SERVICE PARTS	125.68	3-05-55-501-430 Maintenance and Repairs	B	51	1	
13-01821	1	HYDRANT PARTS	158.33	3-05-55-501-201 DISTRIBUTION SUPPLIES	B	60	1	
13-01821	2	HYDRANT PARTS	503.89	3-05-55-501-201 DISTRIBUTION SUPPLIES	B	61	1	
13-01927	1	WATER SERVICE PARTS	339.51	3-05-55-501-201 DISTRIBUTION SUPPLIES	B	75	1	
13-01927	2	WATER SERVICE PARTS	42.28	3-05-55-501-201 DISTRIBUTION SUPPLIES	B	76	1	
			1,581.01					
41614	11/14/13	WAT02 WATER TECH SERVICES, LLC						3744
13-01716	1	BUTLER PARK WINTERIZATION	185.00	3-01-20-100-430 Maintenance and Repairs	B	12	1	
13-01716	2	BORO HALL WINTERIZATION	125.00	3-09-55-500-430 Maintenance and Repairs	B	13	1	
			310.00					
41615	11/14/13	WAY01 WAYNE ELECTRICAL SUPPLY CO.						3744
13-01817	1	VARIOUS ELECT PARTS 17 PHEASAN	75.92	3-09-55-501-250 Distribution Supplies	B	52	1	
41616	11/14/13	MHI01 CALVIN J. WHITTY						3744
13-01792	1	2013 EYECARE ALLOWANCE	168.73	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	B	29	1	
41617	11/14/13	XTR01 XTREME GRAPHIX L.L.C.						3744
13-01883	1	LETTERING #349	757.00	3-01-25-265-430 Maintenance and Repairs	B	72	1	
41618	11/15/13	ATL01 ATLANTIC SALT, INC.						3745
13-01885	3	ROAD SALT	3,032.52	3-01-26-290-235 Chemicals & Winter Materials	B	2	1	
41619	11/15/13	CAB03 CABLEVISION						3745
13-01982	1	NOVEMBER 07870-043889-01-5	54.95	3-01-29-391-205 Postage/ Internet	B	13	1	
41620	11/15/13	CAB04 CABLEVISION						3745
13-01980	1	NOVEMBER 07870-045299-01-4	54.95	3-05-55-500-205 Postage & Phone	B	11	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 22

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41621	11/15/13	CAB06 CABLEVISION						3745
13-01981	1	NOVEMBER 07870-711010-02-5	111.77	3-01-25-240-550 Other Professional Fees	B	12	1	
41622	11/15/13	C0005 MARGERY COOPER						3745
13-01978	1	2013 EYE CARE	200.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	7	1	
41623	11/15/13	DEL12 DELTA BUILDING SERVICES, CORP						3745
13-01979	1	SEPTEMBER 2013 SERVICE	1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	B	8	1	
13-01979	2		349.00	3-05-55-501-630 Cleaning and Facility Maintena	B	9	1	
13-01979	3		349.00	3-01-26-310-550 Contracted Services	B	10	1	
			<u>1,745.00</u>					
41624	11/15/13	DEL15 DELTA CHEMICAL CORP						3745
13-00340	4	LIQUID ALUMINUM SULPHATE	3,466.43	3-05-55-501-235 Chemicals	B	1	1	
41625	11/15/13	FIN01 ROBERT G. FINDURA JR.						3745
13-01977	1	2013 GYM MEMBERSHIP	250.00	3-01-25-240-610 Education and Training	B	6	1	
41626	11/15/13	JON01 WILLIAM JONES						3745
13-01975	1	PRESCRIPTION REIMB.	146.59	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	4	1	
41627	11/15/13	KRU01 KENNETH H. KRUG						3745
13-01976	1	PRESCRIPTION REIMB.	194.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	5	1	
41628	11/15/13	LEM03 LEWIS-GRAHAM INC.						3745
13-01954	1	PAYMENT #4	45,716.02	C-04-55-315-550 ORD:2013-15:IMPROVEMENTS TO MUSEUM-FUND	B	3	1	
41631	11/26/13	ACCD4 ACCURATE CALIBRATION SERVICES						3747
13-01918	1	METER TESTING	50.00	3-09-55-501-440 Meters	B	13	1	
41632	11/26/13	AME12 AMERICAN HOSE & HYDRAULIC CO						3747
13-01916	1	KIT309391-2	86.02	3-09-55-501-430 Maintenance and Repairs	B	12	1	
41633	11/26/13	AND03 ANDERSON & DENZLER						3747
13-01686	1	AUGUST SEWER ENGINEERING FEES	408.00	3-01-20-165-510 Engineering Services	B	5	1	
41634	11/26/13	BUT39 BUTLER BOOSTER CLUB						3747
13-01984	1	AD IN FOOTBALL PROGRAM	100.00	T-13-56-370-965 Subsidy	B	31	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 23

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41635	11/26/13	CBP01 CB PRINTING & GRAPHICS, INC							3747
13-01949	2	BUTLER WATER/SEWER BILLS	324.03	3-01-20-145-525 Printing	B	25	1		
13-01949	2	BUTLER WATER/SEWER BILLS	324.03	3-05-55-500-525 Printing	B	25	2		
13-01949	3	BLOOMINGDALE BILLS	370.84	3-01-42-750-200 BLOOMINGDALE WATER OE	B	26	1		
13-01949	4	BLOOMINGDALE ENVELOPES	502.50	3-01-42-750-200 BLOOMINGDALE WATER OE	B	27	1		
			<u>1,521.40</u>						
41636	11/26/13	CON23 CONSTELLATION ENERGY							3747
13-01995	1	OCTOBER ENERGY	1,582,276.81	3-09-55-504-200 Purchased Power	B	40	1		
41637	11/26/13	DIA02 DIAMOND PAPER & JANITORIAL							3747
13-01953	1	SUPPLIES	25.20	3-01-26-310-215 Building Supplies	B	29	1		
13-01953	1	SUPPLIES	12.60	3-05-55-500-201 Office Supplies	B	29	2		
13-01953	1	SUPPLIES	25.20	3-09-55-500-201 Office Supplies	B	29	3		
			<u>63.00</u>						
41638	11/26/13	DOC01 DOCUMENT CONCEPTS, INC							3747
13-01923	1	NCR MAILERS	193.60	3-01-43-490-525 Printing	B	17	1		
13-01923	2	NCR MAILERS S&H fee	35.00	3-01-43-490-525 Printing	B	18	1		
			<u>228.60</u>						
41639	11/26/13	ELE01 ELECTRO BATTERY SYSTEMS, INC							3747
13-01681	1	BATTERY TRUCK #1	70.65	3-09-55-501-230 Auto Parts/ Repair	B	2	1		
13-01681	2	BATTERY TRUCK #21	208.04	3-09-55-501-230 Auto Parts/ Repair	B	3	1		
			<u>278.69</u>						
41640	11/26/13	FAS02 FASTENAL COMPANY							3747
13-01682	9	1/4x4x3' HRFATBAR	28.35	3-09-55-501-430 Maintenance and Repairs	B	4	1		
41641	11/26/13	FLO01 FLOWERS GALORE							3747
13-01951	1	SENIOR DINNER - CENTERPIECES	355.00	3-01-28-385-550 Celebrations & Parties	B	28	1		
41642	11/26/13	GOP01 GOFFCO INDUSTRIES, LLC							3747
13-01922	1	NO. 10 ENVELOPES - COURT	67.00	3-01-43-490-525 Printing	B	15	1		
13-01922	2	PLEA AGREEMENT FORMS	62.00	3-01-43-490-525 Printing	B	16	1		
			<u>129.00</u>						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 24

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
41643	11/26/13	GOO01	GOODYEAR AUTO SERVICE CENTER						3747
13-01840	1		Tire repair, MG87786	32.95	3-01-26-315-270	B	10	1	
					Police / Auto Parts				
13-01846	1		Tires Car 332	493.68	3-01-26-315-270	B	11	1	
					Police / Auto Parts				
				526.63					
41644	11/26/13	HDS03	HD SUPPLY WATERWORKS, LTD						3747
13-01929	1		IPEARL METER 3/4"	920.00	W-06-55-211-650	B	20	1	
					ORD:2012-11:PURCHASE WATER METERS-FUNDED				
41645	11/26/13	LAN01	LANGUAGE LINE SERVICES						3747
13-01990	1		ACCT.9020110053	7.75	3-01-43-490-550	B	38	1	
					Other Professional Fees				
41646	11/26/13	LOG02	LOGMEIN, INC						3747
13-01986	1		ANNUAL MAINTENANCE CONTRACT	279.80	3-01-25-240-430	B	32	1	
					Maintenance and Repairs				
13-01986	2			188.87	3-09-55-501-430	B	33	1	
					Maintenance and Repairs				
13-01986	3			188.86	3-09-55-500-430	B	34	1	
					Maintenance and Repairs				
13-01986	4			41.97	3-05-55-500-430	B	35	1	
					Maintenance and Repairs				
				699.50					
41647	11/26/13	MAI02	MAIN POOL & CHEMICAL, INC						3747
13-01921	1		150 LB CYLINDER CHLORINE	510.00	3-05-55-501-235	B	14	1	
					Chemicals				
41648	11/26/13	MOR04	MORRIS COUNTY MUNICIPAL						3747
13-00062	10		2013 CONSUMPTION/TIPPING FEES	24,912.26	3-01-26-305-340	B	1	1	
					Garbage Removal				
41649	11/26/13	NEX01	SPRINT P O MANAGEMENT						3747
13-01989	1		OCTOBER 2013 CELL PHONE CHGS	34.40	3-01-25-265-205	B	36	1	
					Phone				
13-01989	2			128.41	3-01-25-252-655	B	37	1	
					PHONES				
				162.81					
41650	11/26/13	NIS01	NISIVOCIA & COMPANY LLP						3747
13-01940	1		SEPTEMBER SERVICES	2,640.00	3-09-55-500-505	B	23	1	
					Auditing Fees				
41651	11/26/13	PAS09	COLLEEN PASCALE						3747
13-01993	1		EYECARE ALLOWANCE	198.00	3-01-23-220-900	B	39	1	
					Group Health Insurance				
41652	11/26/13	PEA01	MONIQUE PEARLMAN						3747
13-01835	1		MUNICIPAL ALLNC BIG THINKERS	500.00	3-02-55-715-002	B	8	1	
					DEDR - BIG THINK				

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 25

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41652		MONIQUE PEARLMAN							
		Continued							
13-01835	2	MUNICIPAL ALLNC FURFRIENDS BHS	500.00	3-02-55-715-003	B	9	1		
				DEOR - FUN FRIENDS FRIDAY					
			<u>1,000.00</u>						
41653	11/26/13	ROY03 ROYAL COMMUNICATIONS, INC							3747
13-01925	1	RADIO INSTALLATION	1,276.00	C-04-55-314-550	B	19	1		
				ORD:2013-14:PURCH.POLICE UTIL VEH-FUND					
41654	11/26/13	STA01 STAPLES CREDIT PLAN							3747
13-01983	1	OFFICE SUPPLIES - TONER	109.98	3-09-55-500-201	B	30	1		
				Office Supplies					
41655	11/26/13	TIL01 TILCON NEW YORK INC.							3747
13-01937	1	2013 ROAD PAVING	7,425.00	C-04-55-138-650	B	21	1		
				ORD:2013-8:ROAD IMPROVEMENTS-UNFUNDED					
13-01937	2	2013 ROAD PAVING	46,565.87	C-04-55-138-650	B	22	1		
				ORD:2013-8:ROAD IMPROVEMENTS-UNFUNDED					
			<u>53,990.87</u>						
41656	11/26/13	WES06 ROBERT WESDYK							3747
13-01948	1	FM GLOBAL SEMINAR	200.54	3-01-25-265-660	B	24	1		
				Uniform Fire Safety/Prevention					
41657	11/26/13	WVG01 GRAINGER							3747
13-01824	1	WATERNOZZLE,SUPP FOR TRTMT PL	10.67	3-05-55-501-430	B	6	1		
				Maintenance and Repairs					
13-01824	2	WATERNOZZLE,SUPP FOR TRTMT PL	78.93	3-05-55-501-430	B	7	1		
				Maintenance and Repairs					
			<u>89.60</u>						
41658	11/26/13	AME11 AMERICAN ELEC TESTING CO.INC							3748
13-01926	1	BREAKER PROBLEM	1,820.00	3-09-55-501-550	B	14	1		
				Sub Station Maintenance					
13-01926	2	TEST TECHNICIAN	280.00	3-09-55-501-550	B	15	1		
				Sub Station Maintenance					
			<u>2,100.00</u>						
41659	11/26/13	BBY01 BBYC WRESTLING							3748
13-02015	1	2013 SUBSIDY	2,700.00	T-13-56-370-965	B	31	1		
				Subsidy					
41660	11/26/13	BBY02 BBYC							3748
13-02014	1	2013 SUBSIDY	5,000.00	T-13-56-370-965	B	30	1		
				Subsidy					
41661	11/26/13	BLA03 KAREN L. BLACK							3748
13-01999	1	COURT COVERAGE	420.00	3-01-43-490-550	B	21	1		
				Other Professional Fees					
41662	11/26/13	BUT08 BUTLER SENIOR XYZ CLUB							3748
13-02016	1	2013 SUBSIDY	2,250.00	T-13-56-370-965	B	32	1		
				Subsidy					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 26

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
41663	11/26/13	BUT27 BUTLER HS BOOSTER CLUB						3748
13-02012	1	DONATION - WALL OF HONOR	500.00	T-13-56-370-967 Miscellaneous	B	28	1	
41664	11/26/13	CAB10 ABEL CABRERA						3748
13-02018	1	SHIRTS	36.00	T-13-56-370-967 Miscellaneous	B	34	1	
41665	11/26/13	CAR02 LYNETTE CARR						3748
13-02000	1	2013 CLOTHING ALLOWANCE	150.00	3-01-25-240-635 Uniform Reimbursements	B	22	1	
41666	11/26/13	CAR19 CARUS PHOSPHATES						3748
13-01804	1	AQUA MAG	3,210.24	3-05-55-501-235 Chemicals	B	9	1	
41667	11/26/13	CHE02 CHERRY VALLEY TRACTOR SALES						3748
13-01956	1	CHIPPER BLADES	660.00	3-09-55-501-230 Auto Parts/ Repair	B	19	1	
41668	11/26/13	COO03 COOPER POWER SYSTEMS						3748
13-01839	1	Maintenance Agreement	1,495.00	3-01-25-240-430 Maintenance and Repairs	B	12	1	
41669	11/26/13	CUS01 CUSTOM BANDAG, INC.						3748
13-01955	1	TIRES	660.00	3-09-55-501-230 Auto Parts/ Repair	B	16	1	
13-01955	2	TIRES	1,492.44	3-09-55-501-230 Auto Parts/ Repair	B	17	1	
13-01955	3	TIRES	1,492.44	3-09-55-501-230 Auto Parts/ Repair	B	18	1	
			<u>3,644.88</u>					
41670	11/26/13	EDG01 EDGAR & FRIENDS						3748
13-02020	1	MUSIC AT SWIMCLUB	150.00	T-13-56-370-650 Stonybrook Other	B	36	1	
41671	11/26/13	FIE01 JUDITH P. FIELDS						3748
13-02010	1	SKI REIMBURSEMENT	4,129.82	T-13-56-370-957 Skiing Vernon	B	26	1	
41672	11/26/13	FLY02 WARD FLYNN						3748
13-02011	1	REIMBURSEMENT - TRAINING	99.00	T-13-56-370-650 Stonybrook Other	B	27	1	
41673	11/26/13	JOH14 DAVE JOHNSON						3748
13-02017	1	REIMBURSEMENT - RUNNING CLUB	133.00	T-13-56-370-967 Miscellaneous	B	33	1	
41674	11/26/13	MCM04 DIANE MCMAHON						3748
13-01834	1	MUNICIPAL ALL LITTLE LEARNERS I	700.00	3-02-55-715-004 DEDR - LITTLE LEARNERS I	B	10	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 27

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item #		Description					Seq Acct
41674		DIANE McMAHON					
		Continued					
13-01834	2	MUNICIPAL ALL LITTLE LEARNERS2	700.00	3-02-55-715-005	B	11	1
				DEDR - LITTLER LEARNERS 2			
			<u>1,400.00</u>				
41675	11/26/13	NOR26 NORTH JERSEY EXTREME					3748
13-02013	1	2013 SUBSIDY	250.00	T-13-56-370-965	B	29	1
				Subsidy			
41676	11/26/13	PJM02 PJM INTERCONNECTION, LLC					3748
13-02004	1	2014 MEMBERSHIP FEE	5,000.00	3-09-55-500-550	B	24	1
				Other Professional Fees			
41677	11/26/13	PRU01 PRUDENTIAL GROUP LIFE					3748
13-02009	1	NOVEMBER PREMIUM	1,593.71	3-01-23-212-915	B	25	1
				Fireman's			
41678	11/26/13	PUB02 PUBLIC POWER ASSOC OF NJ					3748
13-02001	1	2013 BILLING - OCTOBER	14,321.79	3-09-55-504-200	B	23	1
				Purchased Power			
41679	11/26/13	ROU04 ROUTE 23 AUTO MALL, LLC					3748
13-01684	1	MISCELLANEOUS TRUCK PARTS	733.44	3-09-55-501-230	B	3	1
				Auto Parts/ Repair			
13-01684	2	CLIP	42.20	3-09-55-501-230	B	4	1
				Auto Parts/ Repair			
13-01684	3	GLOVE BOX ASSY	96.45	3-09-55-501-230	B	5	1
				Auto Parts/ Repair			
13-01684	4	SWITCH ASSY	94.17	3-09-55-501-230	B	6	1
				Auto Parts/ Repair			
13-01684	5	MOTOR ASSY	68.71	3-09-55-501-230	B	7	1
				Auto Parts/ Repair			
13-01684	6	TANK ASSY-FUEL	453.92	3-09-55-501-230	B	8	1
				Auto Parts/ Repair			
			<u>1,488.89</u>				
41680	11/26/13	SPE06 SPECTRUM POWER PRODUCTS, LLC					3748
13-01679	4	BID ITM 0102 RISER P/N BASOCJA	345.36	3-09-55-501-250	B	1	1
				Distribution Supplies			
13-01679	5	BID ITM 0103 P/N H-BARI/2 -18	134.40	3-09-55-501-250	B	2	1
				Distribution Supplies			
			<u>479.76</u>				
41681	11/26/13	STO01 RICHARD STOLL					3748
13-01998	1	2013 EYECARE	200.00	3-01-23-220-900	B	20	1
				Group Health Insurance			
41682	11/26/13	TAG01 SHELLI TAGGART					3748
13-02019	1	REIMBURSEMENT-SPOOKY STONY	574.36	T-13-56-370-967	B	35	1
				Miscellaneous			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 28

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41683	11/26/13	TTL03	JASON TILLEY							3748
13-01917	1		CONSULTING HOURS	240.00	3-01-26-310-575 NETWORK MAINTENANCE	B	13	1		
41684	12/04/13	ADE02	ADECCO USA, INC.							3749
13-02059	1			112.00	3-26-55-390-620 Professional Fees and Dues	B	39	1		
13-02059	2			168.00	3-26-55-390-620 Professional Fees and Dues	B	40	1		
				<u>280.00</u>						
41685	12/04/13	AMA02	AMAZON.COM, LLC							3749
13-02055	1			73.72	3-26-55-390-625 Books - Adult	B	33	1		
13-02055	2			13.73	3-26-55-390-625 Books - Adult	B	34	1		
				<u>87.45</u>						
41686	12/04/13	BAK01	BAKER & TAYLOR BOOKS 510486							3749
13-02046	1		BOOKS	286.28	3-26-55-390-625 Books - Adult	B	15	1		
13-02046	2		BOOKS	114.28	3-26-55-390-625 Books - Adult	B	16	1		
13-02046	3		BOOKS	67.97	3-26-55-390-625 Books - Adult	B	17	1		
				<u>468.53</u>						
41687	12/04/13	BAK02	BAKER & TAYLOR BOOKS							3749
13-02057	1			25.68	3-26-55-390-625 Books - Adult	B	36	1		
13-02057	2			59.09	3-26-55-390-625 Books - Adult	B	37	1		
				<u>84.77</u>						
41688	12/04/13	BAK05	BAKER & TAYLOR #510486							3749
13-02052	1		BOOKS	37.69	3-26-55-390-625 Books - Adult	B	22	1		
13-02052	2		BOOKS	437.79	3-26-55-390-625 Books - Adult	B	23	1		
13-02052	3		BOOKS	197.74	3-26-55-390-625 Books - Adult	B	24	1		
13-02052	4		BOOKS	8.37	3-26-55-390-625 Books - Adult	B	25	1		
13-02052	5		BOOKS	58.68	3-26-55-390-625 Books - Adult	B	26	1		
13-02052	6		BOOKS	12.92	3-26-55-390-625 Books - Adult	B	27	1		
13-02052	7		BOOKS	26.80	3-26-55-390-625 Books - Adult	B	28	1		
13-02052	8		BOOKS	16.36	3-26-55-390-625 Books - Adult	B	29	1		
				<u>796.35</u>						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 29

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
41689	12/04/13	BAK06 BAKER & TAYLOR #510846					3749
13-02058	1		72.52	3-26-55-390-625 Books - Adult	B	38	1
41690	12/04/13	BOR01 BOROUGH OF BUTLER					3749
13-02048	1	2013 REIMBURSEMENT	55,000.00	3-26-55-390-620 Professional Fees and Dues	B	18	1
41691	12/04/13	CAB01 CABLEVISION					3749
13-02060	1	07870-469686-01-1	79.90	3-26-55-390-620 Professional Fees and Dues	B	41	1
41692	12/04/13	EVE01 EVERGREEN PRINTING					3749
13-02062	1		57.51	3-26-55-390-201 Office Supplies (Op Expenses)	B	43	1
41693	12/04/13	HAY02 KRISTEN HAYVAR					3749
13-02050	1	CAKE DECORATING PROGRAM	170.00	3-26-55-390-620 Professional Fees and Dues	B	20	1
41694	12/04/13	KEY02 KEY EQUIPMENT FINANCE					3749
13-02049	1	LEASE	65.00	3-26-55-390-620 Professional Fees and Dues	B	19	1
41695	12/04/13	KIN02 KINNELON NEWS SERVICE					3749
13-02061	1		183.20	3-26-55-390-625 Books - Adult	B	42	1
41696	12/04/13	MET09 NETTEL					3749
13-02056	1		118.35	3-26-55-390-300 Telephone	B	35	1
41697	12/04/13	MIC03 MICROMARKETING, LLC					3749
13-02053	1		241.67	3-26-55-390-625 Books - Adult	B	30	1
41698	12/04/13	MID01 MIDWEST TAPE					3749
13-02054	1		40.98	3-26-55-390-625 Books - Adult	B	31	1
13-02054	2		46.98	3-26-55-390-625 Books - Adult	B	32	1
			<u>87.96</u>				
41699	12/04/13	STA29 STAPLES ADVANTAGE					3749
13-02051	1	CUSTOMER NYC 1053760	172.36	3-26-55-390-201 Office Supplies (Op Expenses)	B	21	1
41700	12/04/13	BOR06 BOROUGH OF BUTLER PETTY CASH					3750
-02044	1	PETTY CASH REPLENISHMENT	1.00	3-01-20-145-201 Office Supplies	B	8	1
13-02044	2	PETTY CASH REPLENISHMENT	9.96	3-01-26-310-430 Facility Maint & Repairs	B	9	1

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 30

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41700 BOROUGH OF BUTLER PETTY CASH Continued										
13-02044	3	PETTY CASH REPLENISHMENT		20.29	3-02-55-710-001	B	10		1	
					CLEAN COMMUNITIES					
13-02044	4	PETTY CASH REPLENISHMENT		74.01	3-01-25-240-201	B	11		1	
					Office Supplies					
13-02044	5	PETTY CASH REPLENISHMENT		4.60	3-05-55-500-201	B	12		1	
					Office Supplies					
13-02044	6	PETTY CASH REPLENISHMENT		24.00	3-01-20-130-201	B	13		1	
					Office Supplies					
13-02044	7	PETTY CASH REPLENISHMENT		60.00	3-01-26-290-201	B	14		1	
					Office Supplies					
				<u>193.86</u>						
41701	12/06/13	HW01	HOME DEPOT CREDIT SERVICES							3751
13-02075	1	ACCT. 6035 3220 1485 1178		73.62	3-05-55-501-201	B	5		1	
					DISTRIBUTION SUPPLIES					
41702	12/06/13	HW02	HORIZON BLUE CROSS OF NJ							3751
13-02088	1	DECEMBER-KEN KRUG		1,009.58	3-09-55-507-900	B	6		1	
					ELECTRIC GROUP HEALTH INS					
41703	12/06/13	SPE10	SPECTROTEL							3751
13-02093	1	NOVEMBER CHARGES		594.67	3-09-55-500-205	B	2		1	
					Postage & Phone					
13-02093	2	NOVEMBER CHARGES		528.60	3-01-31-440-300	B	3		1	
					Telephone					
13-02093	3	NOVEMBER CHARGES		198.22	3-05-55-500-205	B	4		1	
					Postage & Phone					
				<u>1,321.49</u>						
41704	12/12/13	ABA02	ABAR0 PEST SERVICES							3752
13-02078	1	DECEMBER		60.00	3-01-26-310-550	B	65		1	
					Contracted Services					
41705	12/12/13	ACE02	ACE REPROGRAPHIC SERV INC.							3752
13-02033	1	COPIES FOR OPA4 REQUEST		59.30	3-01-20-120-201	B	37		1	
					Office Supplies					
13-02045	1	DIG PDF & EMAIL		4.50	3-01-20-120-525	B	45		1	
					Printing					
13-02045	2	DELIVERY		12.50	3-01-20-120-525	B	46		1	
					Printing					
				<u>76.30</u>						
41706	12/12/13	ADV01	ADVANCED ALARM SYSTEMS, INC.							3752
13-02026	1	FURNISH/INSTALL SECURITY SYST		490.00	3-01-26-311-430	B	25		1	
					Collection System Maintenance					
13-02026	2	CENTRAL STATION MONITORING		31.00	3-01-26-311-430	B	26		1	
					Collection System Maintenance					
13-02026	3	ALARMNET CELLULAR SERVICE		22.00	3-01-26-311-430	B	27		1	
					Collection System Maintenance					
				<u>543.00</u>						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 31

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41707	12/12/13	AGR01	AGRA ENVIRONMENTAL						3752
13-02027	1		TOTAL ORGANIC CARBON	100.00	3-05-55-500-530	B	28	1	
			Water Testing						
13-02027	2		ALKALINITY	20.00	3-05-55-500-530	B	29	1	
			Water Testing						
				<u>120.00</u>					
41708	12/12/13	ALL02	ALLIED OIL COMPANY						3752
13-02122	1		OCTOBER	238.24	2-01-55-900-850	B	105	1	
			School Gas Reimbursement						
13-02122	2		OCTOBER	615.23	2-01-55-900-850	B	106	1	
			School Gas Reimbursement						
13-02122	3		OCTOBER	7,683.96	3-01-31-460-315	B	107	1	
			Gasoline						
13-02122	4		OCTOBER	261.95	3-05-55-500-315	B	108	1	
			Gasoline						
13-02122	5		OCTOBER	785.86	3-09-55-500-315	B	109	1	
			Gasoline & Diesel						
13-02122	6		NOVEMBER	759.33	2-01-55-900-850	B	110	1	
			School Gas Reimbursement						
13-02122	7		NOVEMBER	204.44	2-01-55-900-850	B	111	1	
			School Gas Reimbursement						
13-02122	8		NOVEMBER	460.58	3-09-55-500-315	B	112	1	
			Gasoline & Diesel						
13-02122	9		NOVEMBER	6,625.20	3-01-31-460-315	B	113	1	
			Gasoline						
				<u>17,634.79</u>					
41709	12/12/13	AND03	ANDERSON & DENZLER						3752
13-02047	1		ENGINEERING SERVICE 10/13 WTR	972.00	3-05-55-500-575	B	47	1	
			ENGINEERING FEES						
41710	12/12/13	APN01	AMERICAN POWERNET MANAGEMENT						3752
13-00105	11		2013 MANAGEMENT FEE NOVEMBER	1,610.00	3-09-55-500-550	B	2	1	
			Other Professional Fees						
41711	12/12/13	ASI01	A.S.I.						3752
13-02076	1		NOVEMBER	49.77	3-01-20-145-625	B	58	1	
			Armored Car Service						
13-02076	2		NOVEMBER	49.77	3-01-42-750-200	B	59	1	
			BLOOMINGDALE WATER OE						
13-02076	3		NOVEMBER	49.77	3-05-55-500-655	B	60	1	
			Armored Car Service						
13-02076	4		NOVEMBER	348.39	3-09-55-500-655	B	61	1	
			Armored Car Service						
				<u>497.70</u>					
41712	12/12/13	ATT01	A T & T						3752
13-02110	1		2013 BILLING	17.17	3-09-55-500-205	B	102	1	
			Postage & Phone						
13-02110	2		2013 BILLING	15.26	3-01-31-440-300	B	103	1	
			Telephone						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 32

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Y C/O #	Check Item	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Ref	Num Seq	Acct
41712	A T & T		Continued							
13-02110	3	2013	BILLING	5.72	3-05-55-500-205	B	104	1		
				<u>38.15</u>	Postage & Phone					
41713	12/12/13	13-02022	BAR02 PATRICIA BARAN M.D. PHYS SVC FOR CHILD HEALTH CONF	350.00	3-01-27-330-650	B	21	1		3752
					Other Professional Services					
41714	12/12/13	13-02103	BAR12 JOHN BARBARULA QUICK CHECK	862.50	3-01-21-180-550	B	97	1		3752
					Other Professional Fees					
41715	12/12/13	13-02031	BBC01 B & B CATERING ELECTION DAY	75.00	3-01-20-120-210	B	35	1		3752
					ELECTIONS					
		13-02031	2 SENIOR DINNER	70.00	3-01-20-120-210	B	36	1		
				<u>145.00</u>	ELECTIONS					
41716	12/12/13	13-02104	BET01 BETTS & HOLT LEGAL SERVICES MAY-NOV 2013	477.47	3-09-55-500-500	B	98	1		3752
					Legal Fees					
41717	12/12/13	13-02065	BLA03 KAREN L. BLACK COURT COVERAGE	140.00	3-01-43-490-550	B	50	1		3752
					Other Professional Fees					
		13-02065	2 COURT COVERAGE	600.00	3-01-43-490-550	B	51	1		
				<u>740.00</u>	Other Professional Fees					
41718	12/12/13	13-02081	BLO01 BLOOMINGDALE BOROUGH 2013 CONSTRUCTION SERVICES	29,041.00	3-01-42-800-200	B	67	1		3752
					BLOOMINGDALE CONST. INTERLOCAL OE					
		13-02081	2 2013 CONSTRUCTION ADMIN FEES	22,704.00	3-01-42-800-200	B	68	1		
					BLOOMINGDALE CONST. INTERLOCAL OE					
		13-02081	3 4TH QTR. ANIMAL CONTROL	1,104.00	3-01-27-340-650	B	69	1		
					Animal Control Expenses					
		13-02081	4 4TH QTR. ANIMAL CONTROL	3,528.00	T-12-55-340-201	B	70	1		
				<u>56,377.00</u>	ANIMAL CONTROL EXPENSES					
41719	12/12/13	13-02101	BUR06 BURGIS ASSOCIATES, INC KAFIL MCDONALDS	750.00	D-19-55-100-770	B	94	1		3752
					CLIENT #353 KAFIL/MCDONALDS					
		13-02101	2 9/19 MEETING	375.00	D-19-55-100-770	B	95	1		
				<u>1,125.00</u>	CLIENT #353 KAFIL/MCDONALDS					
41720	12/12/13	13-02097	CBP01 CB PRINTING & GRAPHICS, INC 5000 WINDOW ENVELOPES #10	37.75	3-01-20-130-201	B	85	1		3752
					Office Supplies					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 33

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

k #	Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41720	CB PRINTING & GRAPHICS, INC			Continued						
	13-02097	2			39.00	3-01-20-145-201 Office Supplies	B	86	1	
	13-02097	3			39.00	3-01-25-240-201 Office Supplies	B	87	1	
	13-02097	4			39.00	3-09-55-500-201 Office Supplies	B	88	1	
	13-02097	5			39.00	3-05-55-500-201 Office Supplies	B	89	1	
					<u>193.75</u>					
41721	12/12/13	CDW01	CDM-G							3752
	13-02002	1	BARRACUDA	1 YEAR ENERGIZE	675.00	3-01-25-240-430 Maintenance and Repairs	B	19	1	
41722	12/12/13	DAR01	DARMOFALSKI ENGR ASSOC, INC.							3752
	13-02096	1	ENGINEERING SERVICES		1,200.00	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	B	81	1	
	13-02096	2	INSPECTOR		3,780.00	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	B	82	1	
	13-02096	3	ENGINEERING SERVICES		4,800.00	W-06-55-136-550 ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED	B	83	1	
	13-02096	4	ENGINEERING SERVICES		1,440.00	W-06-55-136-550 ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED	B	84	1	
	13-02100	1	KAFIL	1465 ROUTE 23	720.00	D-19-55-100-490 1465 NJSH Rte 23 N	B	91	1	
	13-02100	2	SPECIAL MEET. KAFIL	MCDONALDS	240.00	D-19-55-100-770 CLIENT #353 KAFIL/MCDONALDS	B	92	1	
	13-02100	3	KAFIL	MCDONALDS	240.00	D-19-55-100-770 CLIENT #353 KAFIL/MCDONALDS	B	93	1	
					<u>12,420.00</u>					
41723	12/12/13	DEL12	DELTA BUILDING SERVICES, CORP							3752
	13-02077	1	NOVEMBER 2013 SERVICE		1,047.00	3-09-55-500-630 Cleaning & Facility Maintenance	B	62	1	
	13-02077	2	NOVEMBER 2013 SERVICE		349.00	3-05-55-501-630 Cleaning and Facility Maintena	B	63	1	
	13-02077	3	NOVEMBER 2013 SERVICE		349.00	3-01-26-310-550 Contracted Services	B	64	1	
					<u>1,745.00</u>					
41724	12/12/13	DOL03	JOANNE & BRUCE DOLL							3752
	13-02042	1	BEST BUY RECEIPT		498.57	3-09-55-501-250 Distribution Supplies	B	41	1	
	13-02042	2	JOS C. DONNELLY PLUMBING/HEAT		1,600.00	3-09-55-501-250 Distribution Supplies	B	42	1	
	13-02042	3	BERGZ7LINDQUIST APPLIANCES		108.07	3-09-55-501-250 Distribution Supplies	B	43	1	
					<u>2,206.64</u>					
41725	12/12/13	FOX03	IVETTE FOX							3752
	13-02023	1	2013 TRANSLATION SERVICES		175.00	3-01-27-330-650 Other Professional Services	B	22	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 34

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41726	12/12/13	GAL02	GALLS INCORPORATED							3752
12-02074	1		Mesh Traffic Vest, Lime Green	95.97	2-01-25-240-250 Other Supplies	B	1	1		
41727	12/12/13	HAM01	WESCO DISTRIBUTION							3752
13-01764	1		BID ITEM W8 #4CU STRANDED POLY	3,650.00	3-09-55-501-450 Wire	B	6	1		
13-01764	2		BID ITEM W19 #6 SOL SD CU BARE	2,220.00	3-09-55-501-450 Wire	B	7	1		
13-01764	5		#2 SOLID CU SD POLY COVER	4,816.93	3-09-55-501-450 Wire	B	8	1		
				<u>10,686.93</u>						
41728	12/12/13	LAK09	LAKESIDE							3752
13-01830	1		INV #6181	41.64	3-01-26-290-210 Food/Catering	B	10	1		
13-01830	2		INV #0164, 6109	74.63	3-05-55-500-210 Food/Catering	B	11	1		
13-01830	3		INV #6182, 2753	65.98	3-09-55-500-210 Food/Catering	B	12	1		
				<u>182.25</u>						
41729	12/12/13	LAN01	LANGUAGE LINE SERVICES							3752
13-02082	1		SEPT 2013	10.20	3-01-43-490-550 Other Professional Fees	B	71	1		
13-02082	2		OCT 2013	10.20	3-01-43-490-550 Other Professional Fees	B	72	1		
				<u>20.40</u>						
41730	12/12/13	LAM01	LAMMEN SUPPLY COMPANY							3752
13-01787	1		Gun Rack, for Sig400-168-S	2,272.50	3-01-25-240-610 Education and Training	B	9	1		
41731	12/12/13	MAL03	MALANGA'S AUTOMOTIVE INC							3752
13-01952	1		TOW TRUCK #32	300.00	3-09-55-501-230 Auto Parts/ Repair	B	17	1		
41732	12/12/13	MAR02	MARTIN F. MURPHY ESQ.							3752
13-02064	1		LEGAL SERVICES	442.00	3-01-20-155-500 Legal Services	B	49	1		
41733	12/12/13	MGL01	M G L PRINTING SOLUTIONS							3752
13-02071	1		CLAIMS CHECKS	139.95	3-09-55-500-201 Office Supplies	B	54	1		
13-02071	2		CLAIMS CHECKS	46.65	3-05-55-500-201 Office Supplies	B	55	1		
13-02071	3		CLAIMS CHECKS	124.40	3-01-20-130-201 Office Supplies	B	56	1		
				<u>311.00</u>						
41734	12/12/13	MOE02	DENNIS MOELLER							3752
13-02063	1		LIEN BLOCK 56 LOT 2.07	10,244.28	2-01-55-900-220 Refund Outside Lienholder	B	48	1		

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 35

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
41735	12/12/13	NIS01 NISIVOCCIA & COMPANY LLP						3752
13-02069	1	OCTOBER SERVICES	2,520.00	3-09-55-500-505 Auditing Fees	B	53	1	
41736	12/12/13	NJP02 NJ PUBLIC SAFETY						3752
13-01837	1	Annual Conf. Registration	773.00	3-01-25-240-610 Education and Training	B	13	1	
41737	12/12/13	NOR01 NORTH JERSEY MEDIA GROUP INC.						3752
13-02029	1	PUBLIC NOTICE - CABLEVISION	16.51	3-01-20-120-520 Advertising	B	30	1	
13-02029	2	PUBLIC NOTICE - INTRO-AME	62.93	3-01-20-120-520 Advertising	B	31	1	
13-02029	3	PUBLIC NOTICE - ORD 2013-17	11.16	3-01-20-120-520 Advertising	B	32	1	
13-02029	4	PUBLIC NOTICE - QUICK CK LEGAL	10.26	3-01-20-120-520 Advertising	B	33	1	
13-02030	1	PUBLIC NOTICE - ORD 2013-17	47.32	3-01-20-120-520 Advertising	B	34	1	
			<u>148.18</u>					
41738	12/12/13	ORI01 ORIENTAL TRADING COMPANY, INC						3752
13-01919	1	12 DOZEN - TREE ORNAMENTS	490.00	3-01-30-420-650 PUBLIC EVENTS	B	16	1	
41739	12/12/13	PBM01 P B M SUPPLY CO.						3752
13-02024	1	CHAIN & CABLE FLUID 11OZ SPRAY	18.60	3-09-55-501-230 Auto Parts/ Repair	B	23	1	
13-02024	2	HVY DUTY METAL PROTECTOR SPRAY	29.85	3-09-55-501-230 Auto Parts/ Repair	B	24	1	
			<u>48.45</u>					
41740	12/12/13	POS01 POSTMASTER W. CALDWELL, NJ						3752
13-02095	1	BULK POSTAGE	3,750.00	3-09-55-500-205 Postage & Phone	B	78	1	
13-02095	2	BULK POSTAGE	750.00	3-05-55-500-205 Postage & Phone	B	79	1	
13-02095	3	BULK POSTAGE	500.00	3-01-20-100-205 Postage	B	80	1	
			<u>5,000.00</u>					
41741	12/12/13	PUB03 PSE&G CO						3752
13-02105	1	NOVEMBER	2,795.04	3-01-31-446-330 Natural Gas	B	99	1	
13-02105	2	NOVEMBER	426.59	3-09-55-500-325 Natural Gas	B	100	1	
13-02105	3	NOVEMBER	911.08	3-05-55-500-325 Fuel Oil	B	101	1	
			<u>4,132.71</u>					
41742	12/12/13	REI02 REIVAX CONTRACTING						3752
13-01847	2	BOONTON AVE WATER CDBG PMT #1	35,360.85	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED	B	14	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 36

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 29

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41742		REIVAX CONTRACTING Continued							
13-01847	3	BOONTON AVE WATER CDBG PMT #1	9,702.00	W-06-55-136-650	B	15	1		
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
			45,062.85						
41743	12/12/13	ROUTE 23 ELECTRICAL SUPPLY							3752
13-02090	1	SUPPLIES	171.45	3-01-26-310-215	B	74	1		
				Building Supplies					
41744	12/12/13	SONSHEL, LLC							3752
13-02099	1	REFUND ELECTRIC O/P 6567-2	416.26	Z-09-55-900-500	B	90	1		
				Electric Rent Overpayment Pay					
41745	12/12/13	BRIAN DAVID SPELLMAN							3752
13-02066	1	EYECARE ALLOWANCE	200.00	3-09-55-507-900	B	52	1		
				ELECTRIC GROUP HEALTH INS					
41746	12/12/13	STATE TOXICOLOGY LABORATORY							3752
13-02087	1	TESTING -CIRO CHIMENTO	135.00	3-01-25-240-550	B	73	1		
				Other Professional Fees					
41747	12/12/13	SUBURBAN DISPOSAL, INC.							3752
13-02073	1	NOVEMBER	33,833.34	3-01-26-305-340	B	57	1		
				Garbage Removal					
41748	12/12/13	TREASURER STATE OF NJ/1983 GT							3752
13-01974	1	1989 GREEN TRUST 1403-89-035	5,773.65	3-01-45-945-650	B	18	1		
				Green Acres No.2 Princ.&Int.					
41749	12/12/13	TRIMBOLI & PRUSINOWSKI							3752
13-02043	1	TELEPHONE CONFERENCE	60.00	3-09-55-500-500	B	44	1		
				Legal Fees					
41750	12/12/13	MARGOT VACCARO							3752
13-02021	1	CHILD HEALTH CLINIC SVC	101.50	3-01-27-330-650	B	20	1		
				Other Professional Services					
41751	12/12/13	THOMAS VANDERHOFF							3752
13-02102	1	REFUND ESCROW	5,696.83	D-19-55-100-740	B	96	1		
				JVPROPCO					
41752	12/12/13	VERIZON WIRELESS							3752
13-00112	11	2013 CELL PHONE CHARGES	103.93	3-09-55-500-205	B	3	1		
				Postage & Phone					
13-00113	11	2013 DATA CARD CHARGES	400.07	3-01-31-440-300	B	4	1		
				Telephone					
			504.00						
3	12/12/13	VERIZON							3752
13-02092	1	NOVEMBER BILLING	122.32	3-09-55-500-205	B	75	1		
				Postage & Phone					
13-02092	2	NOVEMBER BILLING	108.73	3-01-31-440-300	B	76	1		
				Telephone					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 37

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 30

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
41753	13-02092	VERIZON	40.77	3-05-55-500-205	B	77	1
		NOVEMBER BILLING		Postage & Phone			
			271.82				
41754	12/12/13	VER08 KYLE VERDUIN	909.00	3-01-26-290-635	B	66	3752
	13-02080	1 CLOTHING REIMBURSEMENT		Uniform Reimbursements			
41755	12/12/13	VIT03 VITAL COMMUNICATIONS, INC	234.80	3-01-20-150-625	B	5	3752
	13-01283	1 2014 TAX LIST BINDER - BLUE		Books and Periodicals			
41756	12/12/13	WAG03 WAGE WORKS	16.67	3-09-55-507-900	B	38	3752
	13-02037	1 2013 FLEX SPENDING CHARGES		ELECTRIC GROUP HEALTH INS			
	13-02037	2 2013 FLEX SPENDING CHARGES	16.66	3-05-55-507-900	B	39	1
	13-02037	3 2013 FLEX SPENDING CHARGES	16.67	WATER GROUP HEALTH INSURANCE	B	40	1
			50.00	Group Health Insurance			
41759	12/17/13	ADV01 ADVANCED ALARM SYSTEMS, INC.	350.00	3-01-20-100-550	B	200	3754
	13-02199	1 ANNUAL ALARM ACE RD		Other Professional Fees			
	13-02199	2 ANNUAL ALARM 5 MABEY LANE	275.00	3-01-26-310-430	B	201	1
	13-02199	3 ANNUAL ALARM 26-28 CAREY AVE	250.00	Facility Maint & Repairs	B	202	1
	13-02199	4 ANNUAL ALARM BARTHOLDI FIRE	175.00	3-01-26-310-430	B	203	1
	13-02199	5 ANNUAL ALARM 12 BELLEVIEW	275.00	Facility Maint & Repairs	B	204	1
	13-02199	6 ANNUAL ALARM 10 BELLEVIEW	225.00	3-05-55-500-430	B	205	1
	13-02199	7 PROTECTIVE COVER	65.00	Maintenance and Repairs	B	206	1
	13-02199	8 ANNUNCIATOR	165.00	3-05-55-500-430	B	207	1
			1,780.00	Maintenance and Repairs			
41760	12/17/13	AFF01 JOSEPH A AFFINITO, ESQ	5,785.00	3-20-55-850-807	B	172	3754
	13-02169	1 2013 PUBLIC DEFENDER FEES		PUBLIC DEFENDER FEES			
41761	12/17/13	ALT01 ALTEC INDUSTRIES, INC.	284.89	3-09-55-501-230	B	19	3754
	13-01985	1 TRUCK 23		Auto Parts/ Repair			
41762	12/17/13	AHE11 AMERICAN ELEC TESTING CO. INC	8,630.00	E-08-55-906-655	B	74	3754
	13-02085	1 SUBSTATION MAINTENANCE		ORD:2009-6:AMR SYSTEM-UNFUNDED			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 38

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 31

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41762	13-02085	AMERICAN ELEC TESTING CO, INC	2 SUBSTATION MAINTENANCE	2,389.70	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	B	75	1		
				<u>11,019.70</u>						
41763	12/17/13	ASH01 CAROL M. ASHLEY	1 PRESCRIPTION REIMBURSEMENT	167.15	3-01-23-220-900 Group Health Insurance	B	210	1		3754
41764	12/17/13	BAR12 JOHN BARBARULA	1 LEGAL SERVICES - QUICK CHECK	750.00	3-01-21-180-550 Other Professional Fees	B	127	1		3754
41765	12/17/13	BED01 SHERRY BEDNARZ-WOSTER	1 CLEAN COMMUNITIES SUPPLIES	68.91	3-02-55-710-001 CLEAN COMMUNITIES	B	135	1		3754
41766	12/17/13	BER08 BERGEN OVERHEAD DOOR, LLC	1 CONTACTOR	145.00	3-01-26-310-430 Facility Maint & Repairs	B	26	1		3754
	13-02034		2 ICE CUBE RELAY	45.00	3-01-26-310-430 Facility Maint & Repairs	B	27	1		
	13-02034		3 PC3 - PHOTO EYES	75.00	3-01-26-310-430 Facility Maint & Repairs	B	28	1		
	13-02034		4 LABOR	555.00	3-01-26-310-430 Facility Maint & Repairs	B	29	1		
				<u>820.00</u>						
41767	12/17/13	BEY02 GEORGE BEYLOUNE	1 2013 GYM MEMBERSHIP	250.00	3-01-25-240-610 Education and Training	B	136	1		3754
41768	12/17/13	BFD01 B.F.D. LADIES AUXILIARY	1 FIREHOUSE CLEANING	1,250.00	3-01-25-265-630 Cleaning and Facility Maintena	B	173	1		3754
41769	12/17/13	BHP01 B & H PROVISIONS	1 THURMANS FRANKS	209.30	3-01-30-420-650 PUBLIC EVENTS	B	24	1		3754
	13-02032		2 THANKSGIVING DINNER	1,730.42	3-01-30-420-650 PUBLIC EVENTS	B	25	1		
				<u>1,939.72</u>						
41770	12/17/13	BORD4 BOROUGH OF BUTLER ELECTRIC ACC	1 NOVEMBER	5,614.71	3-01-31-430-305 Electric	B	170	1		3754
	13-02168		2 NOVEMBER	7,324.52	3-05-55-500-350 ELECTRIC	B	171	1		
				<u>12,939.23</u>						
41771	12/17/13	BUT16 BUTLER FIRE DEPARTMENT	1 ROSERNE	54.25	3-01-25-265-250 Other Supplies	B	110	1		3754

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 39

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 32

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
41771		BUTLER FIRE DEPARTMENT							
		Continued							
13-02135	2	HOME DEPOT LIGHTS	85.28	3-01-25-265-250 Other Supplies	B	111	1		
13-02135	3	APOLLO FLAG	386.95	3-01-25-265-250 Other Supplies	B	112	1		
13-02135	4	WALMART SMOKE HOUSE	23.21	3-01-25-265-250 Other Supplies	B	113	1		
13-02135	5	LOWES	89.00	3-01-25-265-250 Other Supplies	B	114	1		
13-02135	6	LOWES #340 HITCH	27.47	3-01-25-265-250 Other Supplies	B	115	1		
13-02135	7	STAPLES GARNINS	244.21	3-01-25-265-250 Other Supplies	B	116	1		
13-02135	8	PATHMARK SMOKEHOUSE	54.35	3-01-25-265-250 Other Supplies	B	117	1		
13-02135	9	PATHMARK SMOKEHOUSE	76.14	3-01-25-265-250 Other Supplies	B	118	1		
13-02135	10	MW8-FOX FIRE	240.00	3-01-25-265-250 Other Supplies	B	119	1		
13-02135	11	WALTHER PRODUCTS LOCK	615.00	3-01-25-265-250 Other Supplies	B	120	1		
13-02135	12	#340 SERVICE	224.68	3-01-25-265-250 Other Supplies	B	121	1		
13-02135	13	AJ'S PIZZA	559.80	3-01-25-265-250 Other Supplies	B	122	1		
13-02135	14	LOWES SHOP VAC	69.53	3-01-25-265-250 Other Supplies	B	123	1		
13-02154	1	DQ FOR SENIOR PICNIC	142.00	3-01-30-420-650 PUBLIC EVENTS	B	143	1		
13-02154	2	BJ'S SENIOR PICNIC	58.07	3-01-30-420-650 PUBLIC EVENTS	B	144	1		
13-02154	3	RESTAURANT DEPOT SR PICNIC	597.46	3-01-30-420-650 PUBLIC EVENTS	B	145	1		
13-02154	4	STOP N SHOP SENIOR PICNIC	115.33	3-01-30-420-650 PUBLIC EVENTS	B	146	1		
13-02154	5	\$\$ KRAZE THANKSGIVING	73.83	3-01-30-420-650 PUBLIC EVENTS	B	147	1		
13-02154	6	BUY RITE SENIOR PICNIC	115.50	3-01-30-420-650 PUBLIC EVENTS	B	148	1		
13-02154	7	SANTA STOP N SHOP	111.68	3-01-30-420-650 PUBLIC EVENTS	B	149	1		
13-02154	8	BJ'S SENIOR DINNER	236.75	3-01-30-420-650 PUBLIC EVENTS	B	150	1		
13-02154	9	RESTAURANT DEPOT SR DINNER	288.04	3-01-30-420-650 PUBLIC EVENTS	B	151	1		
			<u>4,488.53</u>						
41772	12/17/13	CAT03 MICHAEL CATALANO							
13-02138	1	REFUND ACCT. 6420-572	276.45	2-09-55-900-500 Electric Rent Overpayment Pay	B	128	1		3754

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 40

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 33

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
41773	12/17/13	CON01 DOUGLAS CONNELL							3754
13-02156	1	2013 EYE CARE		160.00	3-01-23-220-900 Group Health Insurance	B	153	1	
13-02156	1	2013 EYE CARE		40.00	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	B	153	2	
13-02167	1	2013 CLOTHING		300.00	3-01-26-290-635 Uniform Reimbursements	B	169	1	
13-02167	1	2013 CLOTHING		100.00	3-05-55-501-635 Uniform Reimbursements	B	169	2	
				<u>600.00</u>					
41774	12/17/13	CON23 CONSTELLATION ENERGY							3754
13-02151	1	NOVEMBER INVOICE		1,589,399.14	3-09-55-504-200 Purchased Power	B	139	1	
41775	12/17/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							3754
13-02006	1	CHAINS AND OIL		66.31	3-09-55-501-430 Maintenance and Repairs	B	22	1	
13-02006	2	OIL		22.00	3-09-55-501-430 Maintenance and Repairs	B	23	1	
				<u>88.31</u>					
41776	12/17/13	CRE04 CREATIVE AUTO INTERIORS							3754
13-02186	1	TRUCK #9		102.00	C-04-55-316-550 ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED	B	183	1	
13-02186	2	TRUCK #9		110.00	C-04-55-316-550 ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED	B	184	1	
13-02186	3	TRUCK #9		427.00	C-04-55-316-550 ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED	B	185	1	
				<u>639.00</u>					
41777	12/17/13	DAL01 LINDA DALY							3754
13-02141	1	2013 CLOTHING ALLOWANCE		91.00	3-09-55-500-635 Uniform Reimbursements	B	130	1	
13-02141	2	2013 CLOTHING ALLOWANCE		39.00	3-05-55-501-635 Uniform Reimbursements	B	131	1	
				<u>130.00</u>					
41778	12/17/13	DEN05 DENVILLE BEAR - DENVILLE							3754
13-02183	1	AUTO REPAIRS		1,672.90	3-01-23-210-905 MEL JIF Liability	B	180	1	
41779	12/17/13	DMY01 MICHAEL G. DWYER							3754
13-02079	1	PRESCRIPTION REIMBURSEMENT		0.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	71	1	
13-02079	2	PRESCRIPTION REIMBURSEMENT		303.52	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	72	1	
				<u>303.52</u>					
41780	12/17/13	ELE01 ELECTRO BATTERY SYSTEMS, INC							3754
13-02181	1	ODYSSEY 1750PA		276.45	3-01-25-265-430 Maintenance and Repairs	B	177	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 41

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 34

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41781	12/17/13	GAL02 GALLS INCORPORATED						3754
12-01198	1	Barrier Tape, Invoice 512260811	180.72	2-01-25-240-250 Other Supplies	B	1	1	
13-00571	1	Double Mag Holder	159.96	3-01-25-240-610 Education and Training	B	5	1	
13-01440	1	MagCharger,w/12vcigar plug(DC)	104.99	3-01-26-315-270 Police / Auto Parts	B	13	1	
			<u>445.67</u>					
41782	12/17/13	GARD1 GARDEN STATE HWY PRODUCTS, INC.						3754
13-02188	1	STREET SIGN ADAPTORS	149.04	C-04-55-109-650 ORD:2011-9:STREET SIGN REPLACEMENT-FUND	B	187	1	
41783	12/17/13	GLE01 GLENWILD GARDENS, INC.						3754
13-01715	1	TREE FOR DOWNTOWN PARK	750.00	3-02-55-710-001 CLEAN COMMUNITIES	B	15	1	
13-01715	2	PLANTING & TOPSOIL	70.00	3-02-55-710-001 CLEAN COMMUNITIES	B	16	1	
			<u>820.00</u>					
41784	12/17/13	GOO01 GOODYEAR AUTO SERVICE CENTER						3754
13-02182	1	BRAKES #331	353.60	3-01-26-315-271 Police / Veh Maint & Repairs	B	178	1	
13-02182	2	SERVICE #334	63.65	3-01-25-265-430 Maintenance and Repairs	B	179	1	
13-02195	1	TIRES - STREET SWEEPER	3,167.12	3-02-55-710-001 CLEAN COMMUNITIES	B	195	1	
			<u>3,584.37</u>					
41785	12/17/13	GOR01 BRYAN GORDON						3754
13-02155	1	2013 EYE CARE	200.00	3-01-23-220-900 Group Health Insurance	B	152	1	
41786	12/17/13	LAV01 JAMES P. LAMPMANN						3754
13-02184	1	SNOW STORM	307.41	3-01-26-290-210 Food/Catering	B	181	1	
41787	12/17/13	LAV01 LANGUAGE LINE SERVICES						3754
13-02159	1	NOVEMBER	7.75	3-01-31-440-300 Telephone	B	157	1	
41788	12/17/13	LAV01 ROBIN CARROLL-LAVORATO						3754
13-01833	1	MUNICIPAL ALLIANCE COOR FEE	791.79	3-02-55-715-001 DEDR - ALLIANCE COORDINATOR	B	18	1	
41789	12/17/13	LAV03 LAWYERS DIARY AND MANUAL						3754
13-01136	1	2014 NJ LAWYER DIARY & MANUAL	95.00	3-01-43-490-625 Books and Periodicals	B	6	1	
41790	12/17/13	LEW03 LEWIS-GRAHAM INC.						3754
13-02198	1	MUSEUM PAYMENT #5	38,318.00	C-04-55-315-550 ORD:2013-15:IMPROVEMENTS TO MUSEUM-FUND	B	198	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 42

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 35

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item		Description					Seq Acct
41790	13-02198	2	32,064.00	C-04-55-315-550	B	199	1
		LEWIS-GRAHAM INC. MUSEUM PAYMENT #6		ORD:2013-15:IMPROVEMENTS TO MUSEUM-FUND			
			70,382.00				
41791	12/17/13	1	167.18	3-01-26-310-430	B	80	1
	13-02109	2	176.68	3-05-55-503-210	B	81	1
	13-02109	3	179.10	3-09-55-501-230	B	82	1
	13-02109	4	181.75	3-01-26-310-215	B	83	1
	13-02109	5	38.82	3-01-26-310-215	B	84	1
	13-02109	6	73.83	3-01-26-310-215	B	85	1
	13-02109	7	191.91	3-01-26-310-430	B	86	1
	13-02109	8	335.96	3-01-26-310-430	B	87	1
			1,345.23				
41792	12/17/13	1	612.00	3-05-55-501-235	B	73	1
	13-02084			Chemicals			
41793	12/17/13	1	3,166.66	3-01-20-155-500	B	31	1
	13-02040			Legal Services			
	13-02041		811.00	3-01-20-155-500	B	32	1
			3,977.66	Legal Services			
41794	12/17/13	1	168.93	3-02-55-710-001	B	91	1
	13-02114	2	29.98	3-01-30-420-650	B	92	1
	13-02114	3	131.40	3-01-30-420-650	B	93	1
	13-02114	4	53.97	3-01-30-420-650	B	94	1
	13-02187		29.98	3-01-30-420-650	B	186	1
			414.26	PUBLIC EVENTS			
95	12/17/13	1	48.70	3-01-29-391-250	B	30	1
	13-02035			Other Supplies			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 43

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 36

*k #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item		Description							Ref Seq Acct
41796	12/17/13	MOR04	MORRIS COUNTY MUNICIPAL							3754
13-00062	11		2013 CONSUMPTION/TIPPING FEES	23,955.23	3-01-26-305-340 Garbage Removal	B	3	1		
41797	12/17/13	NAP01	GERALD J. NAPOLEONE SR.							3754
13-02166	1		EYECARE ALLOWANCE	20.13	3-01-23-220-900 Group Health Insurance	B	168	1		
41798	12/17/13	NEI01	JAMES C. NEILL							3754
13-02133	1		BJ'S SENIORS	20.37	3-01-25-265-250 Other Supplies	B	103	1		
13-02133	2		STAPLES - PHOTOCOPIES	3.42	3-01-25-265-250 Other Supplies	B	104	1		
13-02133	3		SEARS - DRILL PUMP FOAM	19.99	3-01-25-265-250 Other Supplies	B	105	1		
13-02133	4		LOWES CHRISTMAS LIGHTS	21.29	3-01-25-265-250 Other Supplies	B	106	1		
13-02133	5		S&S CHEESE SENIORS	6.59	3-01-25-265-250 Other Supplies	B	107	1		
13-02133	6		PATHMARK AIR FRESHENER	17.92	3-01-25-265-250 Other Supplies	B	108	1		
13-02133	7		SIT WITH SANTA	22.64	3-01-25-265-250 Other Supplies	B	109	1		
				<u>112.22</u>						
41799	12/17/13	NIO01	JOE NIOSI							3754
13-02158	1		DECEMBER CELL PHONE	50.00	3-01-31-440-300 Telephone	B	155	1		
13-02158	2		DECEMBER CELL PHONE	25.00	3-05-55-500-205 Postage & Phone	B	156	1		
				<u>75.00</u>						
41800	12/17/13	NJD01	NJ STATE DEPT OF HEALTH							3754
13-02196	1		NOVEMBER DOG LICENSES	6.00	T-12-55-340-205 Due to State of NJ Dog Fees	B	196	1		
41801	12/17/13	NOR01	NORTH JERSEY MEDIA GROUP INC.							3754
13-02165	1		LEGAL ADVERTISING	10.26	3-01-20-120-520 Advertising	B	161	1		
13-02165	2		LEGAL ADVERTISING	47.75	3-01-20-120-520 Advertising	B	162	1		
13-02165	3		LEGAL ADVERTISING	11.16	3-01-21-180-520 Advertising	B	163	1		
13-02165	4		LEGAL ADVERTISING	11.60	3-01-21-180-520 Advertising	B	164	1		
13-02165	5		LEGAL ADVERTISING	11.16	3-01-21-180-520 Advertising	B	165	1		
13-02165	6		LEGAL ADVERTISING	11.16	3-01-20-120-520 Advertising	B	166	1		
13-02165	7		LEGAL ADVERTISING	158.00	3-01-20-145-520 Advertising	B	167	1		
				<u>261.09</u>						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 44

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 37

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41802	12/17/13	NOR25 NORTH JERSEY TRUCK CENTER, INC							3754
13-02180	1	WEATHERS 36009	261.30	3-09-55-501-230 Auto Parts/ Repair	B	176	1		
41803	12/17/13	NOR31 NORTHEAST COMMUNICATIONS, INC							3754
13-02112	1	SERVICE CONTRACT DEC 2013	286.36	3-01-25-240-430 Maintenance and Repairs	B	88	1		
13-02112	2	SERVICE CONTRACT DEC 2013	75.00	3-01-25-265-400 Communication Equipment	B	89	1		
13-02112	3	SERVICE CONTRACT DEC 2013	888.40	C-04-55-316-550 ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED	B	90	1		
			<u>1,249.76</u>						
41804	12/17/13	NOR32 NORTH JERSEY CONCERT BAND							3754
13-02148	1	BUTLER PARK LIGHTING	200.00	3-01-30-420-650 PUBLIC EVENTS	B	138	1		
41805	12/17/13	OFF01 OFFICE BUSINESS SYSTEMS INC.							3754
13-02123	1	SUPPLIES	126.75	3-01-25-240-201 Office Supplies	B	99	1		
13-02123	2	SUPPLIES	79.50	3-05-55-500-201 Office Supplies	B	100	1		
13-02123	3	SUPPLIES	119.25	3-09-55-500-201 Office Supplies	B	101	1		
13-02123	4	SUPPLIES	169.75	3-01-20-100-201 Office Supplies	B	102	1		
			<u>495.25</u>						
41806	12/17/13	PAS02 PASSAIC VALLEY							3754
13-02074	1	SEPT. LAB ANALYSIS	400.00	3-05-55-500-530 Water Testing	B	70	1		
41807	12/17/13	PEE01 PEERLESS CONCRETE PROD, CO							3754
13-02107	1	A-CAST IRON 24X48 A IMPORT	392.00	3-01-26-290-430 Maintenance and Repairs	B	78	1		
41808	12/17/13	PJN01 P.J. MONAHAN PAINT CO INC.							3754
13-02193	1	PAINT AND SUPPLIES	412.84	3-01-30-420-650 PUBLIC EVENTS	B	192	1		
13-02193	2	PAINT AND SUPPLIES	25.95	3-01-26-310-215 Building Supplies	B	193	1		
			<u>438.79</u>						
41809	12/17/13	PUB02 PUBLIC POWER ASSOC OF NJ							3754
13-02200	1	NOVEMBER	17,755.19	3-09-55-504-200 Purchased Power	B	208	1		
41810	12/17/13	RIC01 JEFFREY W. RICKER							3754
13-02157	1	DECEMBER CELL PHONE	55.00	3-09-55-500-205 Postage & Phone	B	154	1		

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 45

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 38

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
41811	12/17/13	RTC02 SCOTT A. RICKER							3754
13-02139	1	2013 EYECARE	200.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	129	1		
41812	12/17/13	RTC10 RICOH AMERICAS CORPORATION							3754
13-02070	1	ADDITIONAL READING	78.89	3-09-55-500-201 Office Supplies	B	67	1		
13-02070	2	ADDITIONAL READING	26.30	3-05-55-500-201 Office Supplies	B	68	1		
13-02070	3	ADDITIONAL READING	70.13	3-01-20-100-201 Office Supplies	B	69	1		
			<u>175.32</u>						
41813	12/17/13	RIV01 RIVERDALE POWER MOWER, INC.							3754
13-02086	1		93.50	3-01-26-315-230 Roads / Auto Parts	B	76	1		
13-02192	1	VARIOUS PARTS	117.96	3-01-26-315-251 Bldg & Grds / Veh Maint & reps	B	190	1		
13-02192	2	VARIOUS PARTS	127.57	3-01-26-315-230 Roads / Auto Parts	B	191	1		
			<u>339.03</u>						
41814	12/17/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY							3754
13-02189	1	LIGHT BALLASTS	52.20	3-01-26-310-215 Building Supplies	B	188	1		
13-02189	1	LIGHT BALLASTS	26.10	3-05-55-503-210 BUILDING SUPPLIES	B	188	2		
13-02189	1	LIGHT BALLASTS	52.20	3-09-55-503-210 BUILDING SUPPLIES	B	188	3		
			<u>130.50</u>						
41815	12/17/13	ROY03 ROYAL COMMUNICATIONS, INC							3754
13-02098	1	REPAIR #334	40.00	3-01-25-240-400 Communication Equipment	B	77	1		
41816	12/17/13	SA401 S & A AUTO PARTS				12/17/13 VOID			0
41817	12/17/13	SA401 S & A AUTO PARTS							3754
13-02067	1	BRK LINE - BRK FL	31.77	3-01-26-315-230 Roads / Auto Parts	B	33	1		
13-02067	2	BRK LINE	7.49	3-01-26-315-230 Roads / Auto Parts	B	34	1		
13-02067	3	HALOGEN CAPSULE	9.90	3-01-26-315-270 Police / Auto Parts	B	35	1		
13-02067	4	OTC TOOLS SCAN TOOL UPDATE	490.28	3-01-26-315-270 Police / Auto Parts	B	36	1		
13-02067	5	BATTERY	188.89	3-09-55-501-230 Auto Parts/ Repair	B	37	1		
13-02067	6	TEKZ STUBBY	31.20	3-09-55-501-230 Auto Parts/ Repair	B	38	1		
13-02067	7	HALOGEN CAPSULES	23.85	3-09-55-501-230 Auto Parts/ Repair	B	39	1		

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 46

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 39

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
41817	S & A	AUTO PARTS		Continued			
13-02067	8	GUNK, OIL FIL, FUEL FIL, CLAMP	35.04	3-09-55-501-230	B	40	1
				Auto Parts/ Repair			
13-02067	9	SEAL	33.26	3-09-55-501-230	B	41	1
				Auto Parts/ Repair			
13-02067	10	CYL / HONE	12.75	3-09-55-501-230	B	42	1
				Auto Parts/ Repair			
13-02067	11	SOCKETS	84.01	3-09-55-501-230	B	43	1
				Auto Parts/ Repair			
13-02067	12	BRSH, OIL FIL, RAGS, CARMASH	47.10	3-09-55-501-230	B	44	1
				Auto Parts/ Repair			
13-02067	13	WRENCH, FITTING, VALVES	40.56	3-09-55-501-230	B	45	1
				Auto Parts/ Repair			
13-02067	14	BRAKLEEN, CHAMBER, GSK/WAXR	142.26	3-09-55-501-230	B	46	1
				Auto Parts/ Repair			
13-02067	15	ADHESIVE	4.52	3-09-55-501-230	B	47	1
				Auto Parts/ Repair			
13-02067	16	ACC/CONV, D GRIP, M/DEFENS	226.96	3-09-55-501-230	B	48	1
				Auto Parts/ Repair			
13-02067	17	SOCKET	2.51	3-09-55-501-230	B	49	1
				Auto Parts/ Repair			
13-02067	18	CHRY / RED	5.66	3-09-55-501-230	B	50	1
				Auto Parts/ Repair			
13-02067	19	SOCKET	4.21	3-09-55-501-230	B	51	1
				Auto Parts/ Repair			
13-02067	20	HDP SB	49.90	3-09-55-501-230	B	52	1
				Auto Parts/ Repair			
13-02067	21	SPR/BRK, GASKET	165.82	3-09-55-501-230	B	53	1
				Auto Parts/ Repair			
13-02067	22	SWITCH, PUNCH	21.74	3-09-55-501-230	B	54	1
				Auto Parts/ Repair			
13-02067	23	PINION SEALS	33.87	3-09-55-501-230	B	55	1
				Auto Parts/ Repair			
13-02067	24	SEMI METALLIC, PREMIUM ROTOR	172.05	3-09-55-501-230	B	56	1
				Auto Parts/ Repair			
13-02067	25	S CAMS, SHOEKIT, BALDRUM, MERITOR	723.30	3-09-55-501-230	B	57	1
				Auto Parts/ Repair			
13-02067	26	DOOR OPEN WARNING	6.08	3-09-55-501-230	B	58	1
				Auto Parts/ Repair			
13-02067	27	PLIERS, PORIS PT BLX, TAPE, XGRIP	87.20	3-09-55-501-230	B	59	1
				Auto Parts/ Repair			
13-02067	28	HALOGEN BEAM, FI CLEANER	12.38	3-01-25-265-430	B	60	1
				Maintenance and Repairs			
13-02067	29	BLOWER, MEGUIARS, ARM/ALL	47.58	3-01-25-265-430	B	61	1
				Maintenance and Repairs			
13-02067	30	BATTERY TENDER	39.43	3-05-55-501-230	B	62	1
				Auto Parts			
13-02067	31	BLOWER MTR RESI, PIGTAIL	76.31	3-05-55-501-230	B	63	1
				Auto Parts			
13-02067	32	SMITCH	6.61	3-05-55-501-230	B	64	1
				Auto Parts			
13-02067	33	CREDIT	59.74	3-09-55-501-230	B	65	1
				Auto Parts/ Repair			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 47

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 40

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
41817	13-02067	S & A AUTO PARTS	34 CREDIT	45.00	3-05-55-501-230 Auto Parts	B	66	1	
				<u>2,759.75</u>					
41818	12/17/13	SAF03	SAFE-T SKYLANDS AREA FIRE						3754
	13-02176	1	HELMETS, BOOTS, SHIELD	203.82	C-04-55-104-650	B	174	1	
					ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED				
	13-02176	2	HELMETS, BOOTS, SHIELD	1,210.13	C-04-55-127-650	B	175	1	
					ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED				
				<u>1,413.95</u>					
41819	12/17/13	SCH03	RICHARD SCHMIEDHAUSER						3754
	13-02203	1	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900 Group Health Insurance	B	209	1	
41820	12/17/13	SCH14	JARRED SCHMIEDHAUSER						3754
	13-02147	1	2013 GYM MEMBERSHIP	250.00	3-01-25-240-610 Education and Training	B	137	1	
41821	12/17/13	SC002	SCOTT J. EHRMANN						3754
	13-02153	1	LAWN MAINTENANCE	1,527.40	3-01-26-310-550 Contracted Services	B	140	1	
	13-02153	2	LAWN MAINTENANCE	436.40	3-09-55-500-550 Other Professional Fees	B	141	1	
	13-02153	3	LAWN MAINTENANCE	218.20	3-05-55-500-550 Other Professional Fees	B	142	1	
				<u>2,182.00</u>					
41822	12/17/13	SHE05	SHERWIN WILLIAMS						3754
	13-02194	1	PAINT & SUPPLIES	93.99	3-01-26-310-215 Building Supplies	B	194	1	
	13-02194	1	PAINT & SUPPLIES	47.00	3-05-55-503-210 BUILDING SUPPLIES	B	194	2	
	13-02194	1	PAINT & SUPPLIES	93.99	3-09-55-503-210 BUILDING SUPPLIES	B	194	3	
				<u>234.98</u>					
41823	12/17/13	SIE01	GEORGE SIEK						3754
	13-02205	1	PRESCRIPTION REIMBURSEMENT	209.43	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	211	1	
41824	12/17/13	SIE02	MICHAEL SIEK						3754
	13-02206	1	PESCIPION REIMBURSEMENT	96.57	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	B	212	1	
	13-02206	1	PESCIPION REIMBURSEMENT	225.34	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	B	212	2	
				<u>321.91</u>					
41825	12/17/13	SOU02	KIETH SOULES						3754
	13-02142	1	2013 EYECARE	200.00	3-01-23-220-900 Group Health Insurance	B	132	1	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 48

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 41

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Seq Acct
41825	13-02142	2	250.00	3-01-25-240-610	B	133	1
		2013 GYM MEMBERSHIP		Education and Training			
			450.00				
41826	12/17/13	SPE06	1,050.00	3-09-55-501-250	B	14	1
	13-01679	3		Distribution Supplies			3754
		SPECTRUM POWER PRODUCTS, LLC BID ITEM 045 Bolts 5/8"x14" DA					
41827	12/17/13	STA29	490.17	3-09-55-500-430	B	20	1
	13-01988	1		Maintenance and Repairs			3754
		TONER HP 90A					
	13-01988	2	19.32	3-09-55-500-430	B	21	1
		STANLEY BOSTITCH STAPLER B440		Maintenance and Repairs			
			509.49				
41828	12/17/13	STA35	4,000.00	3-01-23-220-900	B	95	1
	13-02116	1		Group Health Insurance			3754
		STATE OF NEW JERSEY DECEMBER HEALTH INSURANCE					
	13-02116	2	91,161.00	2-01-55-900-300	B	96	1
		DECEMBER HEALTH INSURANCE		HEALTH CARE CONTRIBUTION			
	13-02116	3	10,000.00	3-05-55-507-900	B	97	1
		DECEMBER HEALTH INSURANCE		WATER GROUP HEALTH INSURANCE			
	13-02116	4	51,942.48	3-09-55-507-900	B	98	1
		DECEMBER HEALTH INSURANCE		ELECTRIC GROUP HEALTH INS			
			157,103.48				
41829	12/17/13	SUP01	271.50	3-01-26-315-231	B	182	1
	13-02185	1		Roads / Veh Maint & Repairs			3754
		CROSS LINKS - TRUCK #20					
41830	12/17/13	SYM01	125.00	3-01-20-100-550	B	17	1
	13-01751	1		Other Professional Fees			3754
		RETIRED CHIEF BADGE & WALLET					
41831	12/17/13	TAS02	874.91	2-09-55-501-346	B	2	1
	12-02220	1		Hurricane Sandy Expenses			3754
		A TASTE OF REALITY MEALS DURING HURRICANE SANDY					
41832	12/17/13	TAY02	3,706.24	3-09-55-500-315	B	197	1
	13-02197	1		Gasoline & Diesel			3754
		TAYLOR OIL COMPANY DIESEL FUEL					
	13-02197	1	1,170.39	3-01-31-460-315	B	197	2
		DIESEL FUEL		Gasoline			
			4,876.63				
41833	12/17/13	TYL01	72.26	3-05-55-501-430	B	124	1
	13-02136	1		Maintenance and Repairs			3754
		TILCON NEW YORK INC. QUARRY PROCESS AND ASPHALT					
	13-02136	2	589.81	3-05-55-501-430	B	125	1
		QUARRY PROCESS AND ASPHALT		Maintenance and Repairs			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 49

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 42

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
41833	13-02136	TILCON NEW YORK INC. 3 QUARRY PROCESS AND ASPHALT	958.31	3-05-55-501-430 Maintenance and Repairs	B	126	1	
			<u>1,620.38</u>					
41834	12/17/13	TOW01 TOWNSHIP OF PEQUANNOCK 13-01237 4 2013 DIAL - A - RIDE	15,100.50	3-01-27-365-550 Other Professional Fees	B	7	1	3754
41835	12/17/13	TRE14 T & R ELECTRIC 13-01427 1 25 KVA TRANSFORMERS BID T-2	427.00	3-09-55-501-445 Transformers	B	8	1	3754
	13-01427	2 37.5 KVA TRANSFORMERS BID T-3	4,160.00	3-09-55-501-445 Transformers	B	9	1	
	13-01427	3 50 KVA TRANSFORMERS BID T-4	635.00	3-09-55-501-445 Transformers	B	10	1	
	13-01427	4 25 KVA TRANSFORMERS BID T-2	3,416.00	3-09-55-501-445 Transformers	B	11	1	
	13-01427	5 50 KVA TRANSFORMERS BID T-4	2,540.00	3-09-55-501-445 Transformers	B	12	1	
			<u>11,178.00</u>					
41836	12/17/13	TR11 TRI STATE VOICE & DATA, LLC 13-02162 1 SEPTEMBER 2013 BILLING	252.00	3-09-55-500-205 Postage & Phone	B	158	1	3754
	13-02162	2	224.00	3-01-31-440-300 Telephone	B	159	1	
	13-02162	3	84.00	3-05-55-500-205 Postage & Phone	B	160	1	
			<u>560.00</u>					
41837	12/17/13	WAY01 WAYNE ELECTRICAL SUPPLY CO. 13-02108 1 CARL PLACE WATER PIT	122.48	3-05-55-501-430 Maintenance and Repairs	B	79	1	3754
41838	12/17/13	WES06 ROBERT WESDYK 13-00067 2 2013 VEHICLE EXPENSE REIMB	270.00	3-01-25-252-650 OTHER SUPPLIES	B	4	1	3754
41839	12/17/13	WIT02 WITNER ASSOCIATES INC 13-02143 1 FIRE POLICE GLOVES	187.41	3-01-25-265-250 Other Supplies	B	134	1	3754
41840	12/17/13	YOR01 YORK MOTORS, INC 13-02190 1 FLOOR MATS & SEAT COVERS	265.00	C-04-55-316-550 ORD:2013-16: PURCHASE DUMP TRUCK - FUNDED	B	189	1	3754

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
50

December 17, 2013
03:36 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 43

*k #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
41840		YORK MOTORS, INC					
				Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		317	2	4,314,545.04	371.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		317	2	4,314,545.04	371.00	

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 51

December 17, 2013
 03:36 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 44

Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	2,433.69	0.00	0.00
ELECTRIC UTILITY OPERATING	09	<u>874.91</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		3,308.60	0.00	0.00
CURRENT FUND	01	289,349.57	0.00	0.00
	02	8,837.04	0.00	0.00
WATER UTILITY OPERATING	05	67,538.85	0.00	0.00
ELECTRIC UTILITY OPERATING	09	3,441,402.80	0.00	0.00
	20	5,785.00	0.00	0.00
BUTLER LIBRARY	26	<u>57,965.57</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		3,870,878.83	0.00	0.00
GENERAL CAPITAL FUND	04	201,079.85	0.00	0.00
	19	8,501.83	0.00	0.00
ELECTRIC UTILITY CAPITAL FUND	08	11,019.70	0.00	0.00
	12	3,534.00	0.00	0.00
TRUST FUND	13	<u>15,922.18</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		19,456.18	0.00	0.00
WATER UTILITY CAPITAL FUND	06	96,384.82	0.00	0.00
NON BUDGET SECTION	01	103,222.52	0.00	0.00
ELECTRIC OVERPAYMENTS	09	<u>692.71</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		103,915.23	0.00	0.00
Total of All Funds:		<u>4,314,545.04</u>	<u>0.00</u>	<u>0.00</u>

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 52

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 41516 to 43000
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
41558	11/13/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY							3743
13-01947	1	PAY OF 11/11/13	33.06	3-01-36-477-650	B	49	1		
				Temporary Disability					
13-01947	2		10,894.24	3-09-55-522-650	B	50	1		
13-01947	3		2,384.19	3-05-55-522-650	B	51	1		
				ELECTRIC OPERATING - F I C A					
13-01947	4		17,235.12	3-01-36-472-650	B	52	1		
				WATER OPERATING - F I C A					
13-01947	5		499.96	3-26-55-522-650	B	53	1		
				FICA/MEDI					
13-01947	6		36.81	3-26-55-522-655	B	54	1		
				FICA - LIBRARY					
				Library DCRP Contribution					
			31,083.38						
41559	11/13/13	BOR03 BOROUGH OF BUTLER PAY. GROSS							3743
13-01946	1	PAY OF 05/16/13	18,011.67	3-09-55-500-101	B	1	1		
				Base Full Time Salaries					
13-01946	2		106,597.10	3-09-55-501-101	B	2	1		
				Base Full Time Salaries					
13-01946	3		2,568.71	3-09-55-501-110	B	3	1		
				Overtime Full Time					
13-01946	4		4,494.34	3-09-55-503-101	B	4	1		
				BASE FULL TIME SALARIES					
13-01946	5		11,558.47	3-09-55-502-101	B	5	1		
				Base Full Time Salaries					
13-01946	6		1,301.58	3-09-55-502-110	B	6	1		
				Overtime Full Time					
13-01946	8		211.44	3-09-55-500-660	B	7	1		
				Payroll Processing					
13-01946	9		9,615.73	3-05-55-500-101	B	8	1		
				Base Full Time Salaries					
13-01946	10		11,221.66	3-05-55-501-101	B	9	1		
				Base Full Time Salaries					
13-01946	11		2,215.11	3-05-55-501-110	B	10	1		
				Overtime Full Time					
13-01946	12		4,953.64	3-05-55-502-101	B	11	1		
				Base Full Time Salaries					
13-01946	13		557.82	3-05-55-502-110	B	12	1		
				Overtime Full Time					
13-01946	14		105.72	3-05-55-500-665	B	13	1		
				Payroll Processing					
13-01946	15		4,239.89	3-01-20-100-101	B	14	1		
				Base Full Time Salaries					
13-01946	16		423.07	3-01-20-110-105	B	15	1		
				Base Part Time Salaries					
13-01946	17		1,335.77	3-01-20-120-101	B	16	1		
				Base Full Time Salaries					
13-01946	18		3,381.21	3-01-20-130-101	B	17	1		
				Base Full Time Salaries					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 53

December 17, 2013
 03:39 PM

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 Acct
41559		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-01946	19		2,814.52	3-01-20-145-101	B	18	1
		Base Full Time Salaries					
13-01946	20		2,806.49	3-01-20-150-105	B	19	1
		Base Part Time Salaries					
13-01946	21		288.27	3-01-21-180-101	B	20	1
		Base Full Time Salaries					
13-01946	22		1,498.65	3-01-21-185-101	B	21	1
		Base Full Time Salaries					
13-01946	23		93.65	3-01-22-195-105	B	22	1
		Base Part Time Salaries					
13-01946	24		64,012.22	3-01-25-240-101	B	23	1
		Base Full Time Salaries					
13-01946	25		4,062.45	3-01-25-240-110	B	24	1
		Overtime Full Time					
13-01946	26		2,701.02	3-01-25-240-130	B	25	1
		Crossing Guards					
13-01946	27		76.26	3-01-25-265-105	B	26	1
		Base Part Time Salaries					
13-01946	28		279.42	3-01-25-265-160	B	27	1
		Uniform Fire Safety/Prevention					
13-01946	29		16,790.04	3-01-26-290-101	B	28	1
		Base Full Time Salaries					
13-01946	30		81.00	3-01-26-290-110	B	29	1
		Overtime Full Time					
13-01946	31		288.27	3-01-26-305-101	B	30	1
		Base Full Time Salaries					
13-01946	32		6,320.33	3-01-26-311-101	B	31	1
		Base Full Time Salaries					
13-01946	33		5,419.88	3-01-26-315-101	B	32	1
		Base Full Time Salaries					
13-01946	34		759.06	3-01-27-330-105	B	33	1
		Base Part Time Salaries					
13-01946	35		715.44	3-01-27-365-105	B	34	1
		Base Part Time Salaries					
13-01946	36		1,480.92	3-01-28-370-105	B	35	1
		Base Part Time Salaries					
13-01946	37		2,307.69	3-02-55-710-003	B	36	1
		SAFE & SECURE COMMUNITIES					
13-01946	38		4,423.57	3-01-43-490-101	B	37	1
		Base Full Time Salaries					
13-01946	39		325.00	3-01-43-490-105	B	38	1
		Base Part Time Salaries					
13-01946	40		240.00	3-01-43-490-110	B	39	1
		Overtime Full Time					
13-01946	41		519.23	3-01-25-275-105	B	40	1
		Municipal Prosecutor					
13-01946	42		211.44	3-01-20-130-630	B	41	1
		Payroll Processing					
13-01946	43		423.06	3-01-42-750-105	B	42	1
		BLOOMINGDALE WATER S&W					
13-01946	44		6,535.47	3-26-55-390-105	B	43	1
		Base Part Time Salaries					

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 54

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

ck #	Check #	Date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41559	BOROUGH OF BUTLER PAY. GROSS				Continued						
	13-01946	45				2,462.50	T-17-55-400-101	B	44	1	
							POLICE CONTRACTUAL OVERTIME				
	13-01946	46				14,339.12	3-09-55-502-105	B	45	1	
							Holiday Pay				
	13-01946	47				6,145.34	3-05-55-502-105	B	46	1	
							Holiday Pay				
	13-01946	48				119,989.20	3-01-25-240-120	B	47	1	
							Overtime - Holiday				
	13-01946	49				3,367.51	3-01-25-240-155	B	48	1	
							Outside Police Services				
						454,569.95					
41629	11/26/13	BOR02	BOROUGH OF BUTLER PAY. AGENCY								3746
	13-01996	1			FOR THE PAY OF 10/17/13	31.23	3-01-36-477-650	B	1	1	
							Temporary Disability				
	13-01996	2				6,197.97	3-09-55-522-650	B	2	1	
							ELECTRIC OPERATING - F I C A				
	13-01996	3				1,307.78	3-05-55-522-650	B	3	1	
							WATER OPERATING - F I C A				
	13-01996	4				7,371.00	3-01-36-472-650	B	4	1	
							FICA/MEDI				
	13-01996	5				636.14	3-26-55-522-650	B	5	1	
							FICA - LIBRARY				
	13-01996	6				36.81	3-26-55-522-655	B	6	1	
							Library DCRP Contribution				
						15,580.93					
41630	11/26/13	BOR03	BOROUGH OF BUTLER PAY. GROSS								3746
	13-01997	1			FOR THE PAY OF 10/17/13	12,175.35	3-09-55-500-101	B	7	1	
							Base Full Time Salaries				
	13-01997	2				67,333.17	3-09-55-501-101	B	8	1	
							Base Full Time Salaries				
	13-01997	3				1,862.24	3-09-55-501-110	B	9	1	
							Overtime Full Time				
	13-01997	4				2,956.80	3-09-55-503-101	B	10	1	
							BASE FULL TIME SALARIES				
	13-01997	5				8,373.50	3-09-55-502-101	B	11	1	
							Base Full Time Salaries				
	13-01997	6				423.02	3-09-55-502-110	B	12	1	
							Overtime Full Time				
	13-01997	7				178.28	3-09-55-500-660	B	13	1	
							Payroll Processing				
	13-01997	8				6,269.07	3-05-55-500-101	B	14	1	
							Base Full Time Salaries				
	13-01997	9				6,436.00	3-05-55-501-101	B	15	1	
							Base Full Time Salaries				
	13-01997	10				3,122.70	3-05-55-501-110	B	16	1	
							Overtime Full Time				
	13-01997	11				3,588.66	3-05-55-502-101	B	17	1	
							Base Full Time Salaries				
	13-01997	12				181.29	3-05-55-502-110	B	18	1	
							Overtime Full Time				

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 55

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
41630		BOROUGH OF BUTLER PAY. GROSS						Continued
13-01997	13		89.14	3-05-55-500-665	B	19	1	
		Payroll Processing						
13-01997	14		2,980.52	3-01-20-100-101	B	20	1	
		Base Full Time Salaries						
13-01997	15		423.07	3-01-20-110-105	B	21	1	
		Base Part Time Salaries						
13-01997	16		1,335.77	3-01-20-120-101	B	22	1	
		Base Full Time Salaries						
13-01997	17		2,047.18	3-01-20-130-101	B	23	1	
		Base Full Time Salaries						
13-01997	18		1,581.19	3-01-20-145-101	B	24	1	
		Base Full Time Salaries						
13-01997	19		2,401.61	3-01-20-150-105	B	25	1	
		Base Part Time Salaries						
13-01997	20		288.27	3-01-21-180-101	B	26	1	
		Base Full Time Salaries						
13-01997	21		1,498.65	3-01-21-185-101	B	27	1	
		Base Full Time Salaries						
13-01997	22		93.65	3-01-22-195-105	B	28	1	
		Base Part Time Salaries						
13-01997	23		63,087.25	3-01-25-240-101	B	29	1	
		Base Full Time Salaries						
13-01997	24		2,306.21	3-01-25-240-110	B	30	1	
		Overtime Full Time						
13-01997	25		2,807.55	3-01-25-240-130	B	31	1	
		Crossing Guards						
13-01997	26		76.26	3-01-25-265-105	B	32	1	
		Base Part Time Salaries						
13-01997	27		279.42	3-01-25-265-160	B	33	1	
		Uniform Fire Safety/Prevention						
13-01997	28		12,780.21	3-01-26-290-101	B	34	1	
		Base Full Time Salaries						
13-01997	29		288.27	3-01-26-305-101	B	35	1	
		Base Full Time Salaries						
13-01997	30		3,245.26	3-01-26-311-101	B	36	1	
		Base Full Time Salaries						
13-01997	31		2,656.80	3-01-26-315-101	B	37	1	
		Base Full Time Salaries						
13-01997	32		161.19	3-01-27-330-105	B	38	1	
		Base Part Time Salaries						
13-01997	33		650.40	3-01-27-365-105	B	39	1	
		Base Part Time Salaries						
13-01997	34		1,620.92	3-01-28-370-105	B	40	1	
		Base Part Time Salaries						
13-01997	35		2,307.69	3-02-55-710-003	B	41	1	
		SAFE & SECURE COMMUNITIES						
13-01997	36		3,284.15	3-01-43-490-101	B	42	1	
		Base Full Time Salaries						
13-01997	37		390.00	3-01-43-490-105	B	43	1	
		Base Part Time Salaries						
13-01997	39		519.23	3-01-25-275-105	B	44	1	
		Municipal Prosecutor						

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 56

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
41630		BOROUGH OF BUTLER PAY. GROSS					
	13-01997	40	178.28	3-01-20-130-630	B	45	1
	13-01997	41	423.06	Payroll Processing	B	46	1
	13-01997	42	8,315.47	BLOOMINGDALE WATER S&W	B	47	1
	13-01997	43	4,997.79	Base Part Time Salaries	B	48	1
	13-01997	45	1,004.09	T-17-55-400-101	B	49	1
	13-01997	46	244.44	POLICE CONTRACTUAL OVERTIME	B	50	1
				Overtime Full Time			
				Overtime Full Time			
			237,263.07				
41757	12/12/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3753
	13-02126	1 PAY OF 12/12/13	32.83	3-01-36-477-650	B	91	1
	13-02126	2	5,875.77	Temporary Disability	B	92	1
	13-02126	3	1,486.42	3-09-55-522-650	B	93	1
	13-02126	4	7,559.84	ELECTRIC OPERATING - F I C A	B	94	1
	13-02126	5	622.15	3-05-55-522-650	B	95	1
	13-02126	6	25.77	WATER OPERATING - F I C A	B	96	1
				3-01-36-472-650	B		
				FICA/MEDI			
				3-26-55-522-650	B		
				FICA - LIBRARY			
				3-26-55-522-655	B		
				Library OCRP Contribution			
			15,602.78				
41758	12/12/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3753
	13-02124	1 FOR THE PAY OF 12/12/2013	11,115.39	3-09-55-500-101	B	1	1
	13-02124	2	66,081.30	Base Full Time Salaries	B	2	1
	13-02124	3	6,831.09	3-09-55-501-101	B	3	1
	13-02124	4	2,956.80	Base Full Time Salaries	B	4	1
	13-02124	5	8,440.12	3-09-55-501-110	B	5	1
	13-02124	6	2,538.10	Overtime Full Time	B	6	1
	13-02124	7	181.48	3-09-55-503-101	B	7	1
	13-02124	8	5,474.10	BASE FULL TIME SALARIES	B	8	1
	13-02124	9	6,436.00	3-09-55-502-101	B	9	1
	13-02124	10	8,122.17	Base Full Time Salaries	B	10	1
	13-02124	11	3,617.20	3-09-55-502-110	B	11	1
				Overtime Full Time			
				3-05-55-500-660	B		
				Payroll Processing			
				3-05-55-500-101	B		
				Base Full Time Salaries			
				3-05-55-501-101	B		
				Base Full Time Salaries			
				3-05-55-501-110	B		
				Overtime Full Time			
				3-05-55-502-101	B		
				Base Full Time Salaries			

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 57

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 6

*k #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
NO #	Item	Description				Contract	Ref Seq Acct
41758		BOROUGH OF BUTLER PAY. GROSS		Continued			
13-02124	12		1,087.75	3-05-55-502-110 Overtime Full Time	B	12	1
13-02124	13		90.73	3-05-55-500-665 Payroll Processing	B	13	1
13-02124	14		2,980.52	3-01-20-100-101 Base Full Time Salaries	B	14	1
13-02124	15		423.07	3-01-20-110-105 Base Part Time Salaries	B	15	1
13-02124	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	B	16	1
13-02124	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	B	17	1
13-02124	18		786.22	3-01-20-145-101 Base Full Time Salaries	B	18	1
13-02124	19		2,401.61	3-01-20-150-105 Base Part Time Salaries	B	19	1
13-02124	20		288.27	3-01-21-180-101 Base Full Time Salaries	B	20	1
13-02124	21		1,498.65	3-01-21-185-101 Base Full Time Salaries	B	21	1
13-02124	22		93.65	3-01-22-195-105 Base Part Time Salaries	B	22	1
13-02124	23		65,668.33	3-01-25-240-101 Base Full Time Salaries	B	23	1
13-02124	24		7,615.48	3-01-25-240-110 Overtime Full Time	B	24	1
13-02124	25		3,043.26	3-01-25-240-130 Crossing Guards	B	25	1
13-02124	26		76.26	3-01-25-265-105 Base Part Time Salaries	B	26	1
13-02124	27		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	B	27	1
13-02124	28		15,696.83	3-01-26-290-101 Base Full Time Salaries	B	28	1
13-02124	29		1,264.74	3-01-26-290-101 Base Full Time Salaries	B	29	1
13-02124	30		3,245.26	3-01-26-311-101 Base Full Time Salaries	B	30	1
13-02124	31		2,656.80	3-01-26-315-101 Base Full Time Salaries	B	31	1
13-02124	32		1,268.78	3-01-27-330-105 Base Part Time Salaries	B	32	1
13-02124	33		650.40	3-01-27-365-105 Base Part Time Salaries	B	33	1
13-02124	34		1,480.92	3-01-28-370-105 Base Part Time Salaries	B	34	1
13-02124	35		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	B	35	1
13-02124	36		3,284.15	3-01-43-490-101 Base Full Time Salaries	B	36	1
13-02124	37		390.00	3-01-43-490-105 Base Part Time Salaries	B	37	1

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 58

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

*k #	Check #	Date	Vendor	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
41758			BOROUGH OF BUTLER PAY. GROSS		Continued							
	13-02124			38		519.23	3-01-25-275-105	B	38	1		
							Municipal Prosecutor					
	13-02124			39		181.48	3-01-20-130-630	B	39	1		
							Payroll Processing					
	13-02124			40		423.06	3-01-42-750-105	B	40	1		
							BLOOMINGDALE WATER S&W					
	13-02124			41		8,132.59	3-26-55-390-105	B	41	1		
							Base Part Time Salaries					
	13-02124			42		836.68	T-17-55-400-101	B	42	1		
							POLICE CONTRACTUAL OVERTIME					
	13-02124			45		166.32	3-01-26-310-110	B	43	1		
							Overtime Full Time					
	13-02124			46		2,150.81	W-06-55-136-550	B	97	1		
							ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED					
	13-02124			47		1,761.11	W-06-55-136-650	B	98	1		
							ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED					
	13-02124			48		288.27	3-01-26-305-101	B	44	1		
							Base Full Time Salaries					
						258,215.04						

Port Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	1,012,315.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,012,315.15	0.00

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

COUNCIL MEETING
 DECEMBER 17, 2013
 7PM
 59

December 17, 2013
 03:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND	01	510,336.75	0.00	0.00
	02	6,923.07	0.00	0.00
WATER UTILITY OPERATING	05	84,508.22	0.00	0.00
ELECTRIC UTILITY OPERATING	09	373,497.05	0.00	0.00
BUTLER LIBRARY	26	24,841.17	0.00	0.00
Year Total:		1,000,106.26	0.00	0.00
	17	8,296.97	0.00	0.00
WATER UTILITY CAPITAL FUND	06	3,911.92	0.00	0.00
Total of All Funds:		1,012,325.15	0.00	0.00

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
60

**BOROUGH OF BUTLER
RESOLUTION R-2013-101**

**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
56/2.07	Maloku, Ardian & Borova, Magbule	\$10,244.28	2012	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/17/13

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
61

**BOROUGH OF BUTLER
RESOLUTION R2013-102**

**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 | |

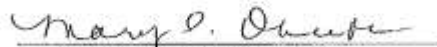
ACCT #	Name	Location	Amount	Year	Reason
57-2	Sonshel, LLC	13 First St Unit 4, Bloom	\$416.26	2013	1
20-572	Catalano, Michael	61 Waterfall Village, Bloom	\$276.45	2013	1
6420-819	Finan, Bruce	141 Waterfall Village, Bloo	\$175.87	2013	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/17/13

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
62

**BOROUGH OF BUTLER
RESOLUTION R 2013-103**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2014**

WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2014; and

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

NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2014:

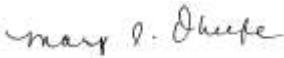
Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 17, 2013

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
63

RESOLUTION OF THE BOROUGH OF BUTLER
RESOLUTION R 2013-104
RESOLUTION OF THE MAYOR AND COUNCIL OF THE
BOROUGH OF BUTLER AUTHORIZING NON-UNION
MUNICIPAL EMPLOYEES SALARIES FOR 2014

WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2014 and have approved the salaries as listed in the attached documentation; and

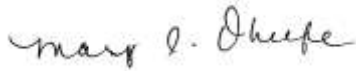
NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2014 are approved as attached here to.

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 17, 2013

2014 SALARY NON-UNION EMPLOYEES

NAME	DEPARTMENT	2012 SALARY	2013 SALARY	2014 % Raise	2014 SALARY	LONGEVITY	
Cora Ashley	Tax Collector	\$85,109	\$88,330	2.00%	\$90,097	6%	\$5,405.80
Ed Azar	Court	\$13,235	\$13,500	2.00%	\$13,770		
Ed Becker	Public Works	\$121,577	\$15,000	0.00%	\$15,000		
Karen Becker	Various	\$15,000	\$15,000	0.00%	\$15,000		
Recreation Director	Recreation	\$18,530	\$18,900		TBD		
Brian Bistromowitz	Police Admin	\$69,987	\$71,386	2.00%	\$72,814		
William Budesheim	Zoning	\$38,201	\$38,965	2.00%	\$39,744		
Sharon Bush	Meals on Wheels	\$15.94/ hr.	\$16.26/ hr.	2.00%	\$16.59/ hr.		
Alternate Meals on Wheels	Meals on Wheels	\$15.94/ hr.	\$16.26/ hr.	2.00%	\$16.59/ hr.		
Dan Canty	Fire Mechanic	\$1,983	\$1,983	0.00%	\$1,983		
Ciro Chimento	Police Captain	\$128,803.90	\$131,380	2.00%	\$134,008	*	
Part-time Clerical	Administration	\$15.00/hr.	\$15.00/hr.		\$15.00/hr.		
Councilmembers	Administration	\$2,000.00	\$3,000.00	2.00%	\$3,060		
Shelly Gallegher	Court		\$100 per court session				
Crossing Guards Substitute & OT	Police	\$7,945	\$8,103	2.00%	\$8,266		
Crossing Guards and Matrons	Police	\$20.97/hr.	\$21.39/hr.	2.00%	\$21.82/hr.		
TBD	Fire Secretary	\$0	\$0	0.00%	\$0		
TBD	Safety Director	\$0	\$0	0.00%	\$0		
TBD	Emergency Mgmt.	\$0	\$0	0.00%	\$0		
Linda DeCumber	Utilities	\$39,839	\$40,635	2.00%	\$41,448	4%	\$1,657.92
Gail DeGraw	Recreation	\$90.00/Mtg	\$90.00/Mtg	0.00%	\$90.00/Mtg		
Judy Fields	Recreation	\$14.78/hr	\$15.08/hr	2.00%	\$15.38/hr		
		+\$50/Mtg.	+\$50/Mtg.		+\$50/Mtg.		
Carmella Germinario	Finance	\$35,813	\$36,530	2.00%	\$37,260	8%	\$2,980.81
Fire Inspectors	Fire		\$25 per inspection				
Brandi Greco	Administration		\$41,500	2.00%			
Beatrice Carberry	Court		\$13.00/hr.	0.00%	\$13.00/hr.		
Shawn Hopkins	Tax Assessor	\$36,532	\$37,915	2.00%	\$38,674		
Celeste Knapp	Utilities	\$35,049	\$36,375	2.00%	\$37,103	6%	\$2,226.16
James Kozimor	Finance	\$109,434	\$113,576	2.00%	\$115,848	4%	\$4,633.92
Pam Krattiger	Utilities	\$35,197	\$36,530	2.00%	\$37,260	6%	\$2,235.61
James Lampmann	Administration	\$173,348	\$179,910	2.00%	\$183,508	4%	\$7,340.32

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
65

Jeff Montemarano	Building	\$2,346	\$2,435	2.00%	\$2,483		
Joe Niosi	Public Works		\$84,150	2.00%	\$85,833		
Mary O'Keefe	Municipal Clerk	\$65,000	\$67,460	2.00%	\$68,809		
Jon Papparazzo	Court	\$27,381	\$28,417	2.00%	\$28,986		
Marie Pra	Tax Assessor Office	\$16.26/hr.	\$16.87/hr.	2.00%	\$17.21/hr.		
Mayor	Administration	\$2,500	\$4,000	2.00%	\$4,080		
Linda Remmert	Health Dept.	\$14.77/hr.	\$15.33/hr.	2.00%	\$15.64/hr.		
Debbie Simonson	Utilities	\$30,159	\$31,300	2.00%	\$31,926	2%	\$638.52
Craig Struble	Electric	\$117,059	\$121,490	0.00%	\$121,490	8%	\$9,719.19
Bob Westdyk	Fire Prevention	\$7,000	\$7,265	2.00%	\$7,410		
Carol Wheelock	Police	\$35,261	\$36,595	2.00%	\$37,327	4%	\$1,493.09
Hazel Whitty	Health Dept.	\$4,038	\$4,191	2.00%	\$4,274		
Cheryl Wiltshire	Court	\$54,894	\$56,971	2.00%	\$58,111	4%	\$2,324.44
		+\$40/callout	+\$40/callout		+\$40/callout		
Police Chief	Police	\$149,287	\$152,273		TBD		
Water Treatment Operator	Water	\$82,500	\$84,150		TBD		

* Includes Longevity

Stipends

Linda DeCumber	Bloomingtondale Water	\$5,000
Cora Wright	Bloomingtondale Water	\$6,000
Pam Krattiger	Deputy Registrar Riverdale Tax	\$1,000
Cora Ashley	Collector Riverdale Tax	\$14,000
Shawn Hopkins	Assessor	\$12,000

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
66

BOROUGH OF BUTLER
RESOLUTION R2013-105
RESOLUTION PROVIDING FOR AN AGREEMENT
WITH ENVIRONMENTAL & GEOTECHNICAL SERVICES, LLC

WHEREAS, the Borough of Butler has a need to acquire environmental and Licensed Site Remediation Professional services as a professional service without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-2.5; and; and

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

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

WHEREAS, Environmental & Geological Technical Services, LLC has submitted a proposal dated December 5, 2013 for environmental services and a Licensed Site Remediation Professional (LSRP) indicating they will provide assistance with the site remediation requirement. The terms and conditions are in the contract on file in the office of the Borough Clerk.

WHEREAS, Environmental & Geological Services, LLC has completed and submitted a Business Entity Disclosure Certification that he has not made any reportable contributions to a political or candidate committee in the Borough of Butler in the previous one year, and that the contract will prohibit the licensed site remediation professional and environmental services firm; from making any reportable contributions through the term of the contract; and

WHEREAS, the CMFO has certified that funds are available for this purpose; and

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Butler authorized the Borough Administrator to enter into a contract with Environmental & Geological Technical Services, LLC as described herein; and

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

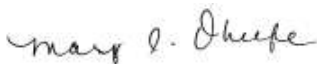
BE IT FURTHER RESOLVED, a notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Approved:



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk
Dated: December 17, 2013

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
67

BOROUGH OF BUTLER
RESOLUTION R 2013-106

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
APPROVING THE 2014 THROUGH 2016 BLUE COLLAR WORKMAN'S ASSOCIATION
CONTRACT

WHEREAS, the Butler Blue Collar Workman's Association is a recognized representative of the Blue Collar Employees, employed by the Borough of Butler; and

WHEREAS, the Butler Blue Collar Workman's Association and the Borough of Butler have come to an agreement on the terms and conditions of a three (3) year contract covering calendar years 2014, 2015 and 2016.

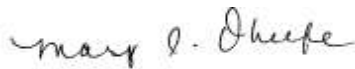
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, that the Mayor and Borough Clerk are authorized to execute the 2014 through 2016 Blue Collar Workman's Association Contract.

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 17, 2013

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
68

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2013-107**

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

BE IT RESOLVED by the Borough Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2013 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Admin. & Exec. S&W	\$15,000	
Engineering OE	\$9,000	
Police S&W	\$15,825	
Garbage & Trash Removal OE	\$26,195	
Sewer Operations S&W	\$5,000	
Senior Advisory	\$2,500	
Telephone	\$2,000	
Court S&W	\$9,500	
Mayor & Council S&W		\$1,500
Mayor & Council OE		\$225
Municipal Clerk S&W		\$10
Finance S&W		\$750
Finance OE		\$2,000
Tax Assessor S&W		\$5,350
Planning Board OE		\$4,000
MEL JIF Liability		\$1,700
Group Health Insurance		\$2,000
Police OE		\$3,500
Fire OE		\$2,500
Buildings & Grounds S&W		\$500
Vehicle Maintenance OE		\$2,000
Health Department S&W		\$500
Health Department OE		\$500
Recreation S&W		\$750
Public Events		\$2,500
FICA		\$8,000
Temporary Disability		\$150
Bloomington Const. Interlocal		\$14,500
Note Principal		\$482
Bond Interest		\$31,603

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
69

Total Current Fund Transfers \$85,020 \$85,020

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$11,947	
Note Principal		\$122
Bond Interest		\$11,825
Total Water Utility Transfers	<u>\$11,947</u>	<u>\$11,947</u>

Electric Utility

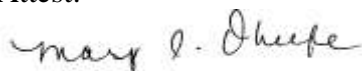
<u>Title</u>	<u>From</u>	<u>To</u>
Electric Administration S&W	\$7,596	
Electric Administration OE	\$110,000	
Electric Operating S&W	\$129,000	
Dispatch S&W	\$20,000	
Buildings & Grounds OE	\$5,000	
Group Health Insurance	\$140,000	
Electric FICA	\$6,000	
Purchased Power		\$414,000
MEL JIF Liability		\$2,325
Temporary Disability		\$875
Note Principal		\$396
Interest on Bonds		
Total Electric Utility Transfers	<u>\$417,596</u>	<u>\$417,596</u>

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

+

Dated: December 17, 2013

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
70

Borough of Butler
Resolution R2013-108

RESOLUTION TO CANCEL UNEXPENDED WATER UTILITY APPROPRIATION
BALANCES

WHEREAS, the following Water Utility Appropriation balances remains unexpended:

Water Operating S&W	\$25,000
Water Group Health Insurance	\$35,000

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

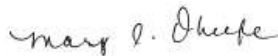
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Water Utility be cancelled.

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 17, 2013

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
71

**BOROUGH OF BUTLER
COUNTY OF MORRIS**

CANCELLATION RESOLUTION R2013-109

WHEREAS, Certain improvement appropriation balances within the General Capital fund remain dedicated to projects now completed; and

WHEREAS, It is necessary to formally cancel said balances so that the unexpended balances may be returned to each prospective Capital Improvement Fund or Surplus and unused debt authorizations be canceled within the General Capital Fund;

NOW, THEREFORE BE IT RESOLVED, by the council of the Borough of Butler, that the following unexpended and dedicated balances be canceled:

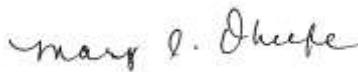
Appropriation		Amount	
General Capital Fund Appropriations			
Ord. No.	Description	Funded	Unfunded
2013-12	Purchase Road Equipment	10,000.00	

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 17, 2013

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
72

R 2013-110
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of December 2013, that:

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

Moved: Regis

Second: Fox

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

COUNCIL MEETING
DECEMBER 17, 2013
7PM
73

BOROUGH OF BUTLER
RESOLUTION R 2013-111

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
APPROVING AN AGREEMENT WITH THE BUTLER POLICE ASSOCIATION
FOR THE YEARS 2014 THROUGH 2016

WHEREAS, the Butler Police Association is a recognized representative of the Butler Police employed by the Borough of Butler; and

WHEREAS, the Butler Police Association and Borough of Butler have come to an agreement on the terms and conditions of a three (3) year contract covering calendar years 2014 through 2016.

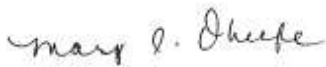
NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Mayor and Borough Clerk are authorized to execute 2014 through 2016 Butler Police Association Contract a copy of which is on file in the office of the Borough Clerk.

Adopted: December 17, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 17, 2013