

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

COUNCIL MEETING  
APRIL 15, 2014  
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; David Evans, Valerie Dolan of Nisivoccia, LLC Borough Auditors and M. O'Keefe, Borough Clerk.

### **APPROVAL OF MINUTES:**

April 1, 2014 Council Workshop Meeting and March 18, 2014 Regular Meeting

Moved: Meier

Second: Fox

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.

**Bob Norman, 31 Cascade Way** is appearing before the Mayor and Council this evening about the illegal left turns by vehicles from Kiel Avenue onto Route 23. Mr. Norman relayed what he observed recently a vehicle pulled up in the left lane and a Police vehicle pulled up into the right lane. When the signal changed the Police vehicle turned right onto northbound Route 23 and the vehicle in the left lane turned left and proceeded south on Route 23. Mr. Norman noted that the Police officer probably did not observe this, because he is sure that if he did the driver would have received a summons. Mayor Alviene concurred with Mr. Norman regarding the Police officer not seeing the individual making the illegal turn.

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

All in favor.

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

**Council President Vath** noted that the 2014 budget is up for adoption this evening, along with the public hearing. As previously stated the total budget is \$10,702,626.00, the increase on an average assessed house of \$251,793.00, is \$31.70. I hope that the budget will be passed this evening and projects may move forward, he would like to acknowledge all the hard work by the Administration and Department heads in keeping the budget under the 2% Cap.

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
2

**Councilman Fox** asked that a Roads meeting be scheduled so he can inspect the damage this winter has done to the Roads. He would like to do this shortly so work may be scheduled based on available funding.

**Councilman Regis** reporting on Police 252 summons issued and 23 arrests for a variety of offenses. Acting Chief Chimento has been attending training classes to prepare him for the position of Police Chief.

**Councilman Verdonik** reporting on water and wastewater all the tie-ins on Boonton Avenue are complete, some milling and paving work is being done to lessen the severity of the trench. A water main break occurred on April 7, on Elm Street, which was promptly repaired. On another note, the Borough received their full request for Community Development Block Grant funding of \$80,000 for some sewer work on in the area from Ogden Terrace to Main Street. The Mayor and Council expressed their gratitude to Mr. Lampmann for his hard work to make this a successful grant application.

**Councilman Meier** tree trimming continues work is complete in Kinnelon; currently they are on Glenwild Avenue, Bloomingdale. Additional cut out boxes have been installed in Kinnelon, these will lessen the affected areas in the event of an outage and make troubleshooting easier. Poles were replaced where necessary, with minimal impact on customers. An increase in service along with pole relocation as part of the expansion of the Quick Chek in Bloomingdale. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

**Councilman McNear** reporting on the Board of Health, immunization audits conducted at all three schools showed a 100% compliance rating. Previously discussions were held regarding Smoke Free signs provided at no cost to the Borough, the sample of the sign was not representative of the Borough of Butler as it depicted a beach scene, and was not sturdy enough as a standalone sign. Councilman McNear was asked to inquire as to a heavier gauge sign and one that would be more representative of the community as a whole, unfortunately the sample sign is the only type available, the Mayor and Council declined the signs.

Tax Collectors Report – March 2014 – \$180,531.64  
Power & Light/Water & Sewer Dept. – March 2014 – \$2,587,181.35

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

#### **R 2014-46 Authorization for Payment of Bills and Vouchers**

Moved: Vath

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2014-46 approved

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
3

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

#### **Correspondence from Thomas L. Kline, Chairman of the Kinnelon Historical Commission Regarding the Kinnelon Butternut Tree**

The Mayor and Council noted that additional documentation has not been received and the cost to replace the marker is sizable. The Council will take no action at this time.

#### **Correspondence from Mason Ford, summarizing the U.S. Army Corp of Engineers (ACE) and Department of Environmental Protection (DEP) Plans for Flood Mitigation of the Passaic River Watershed**

The Mayor and Council noted they have read this correspondence and noted that no further action will be taken.

#### **Proclamation for the Month of May VFW Poppy Sale**

The Mayor and Council noted that this is done annually; the Mayor signed the proclamation, and it will be forwarded onto the VFW.

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

None

### **ORDINANCE(S) FOR ADOPTION**

#### **2014-3 Ordinance Amending Chapter 40 of the Revised General Ordinances of the Borough of Butler Pertaining to the Establishment of the Police Department**

Introduced: March 18, 2014

Advertised: March 26, 2014

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

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

Moved: Fox

Second: Vath

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

Voted Nay: None

#### **2014-4 Calendar Year 2014 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank**

Introduced: March 18, 2014

Advertised: March 26, 2014

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

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
4

**Bob Norman, 31 Cascade Way** questioned what the amount of money that will be banked is; Councilman Fox noted that \$237,678.00 is the amount in question. Although this ordinance grants permission, there is no guarantee that the funds will be used.

Seeing no one else come forward to speak Councilman Fox made a motion to close this public portion of the meeting.

Moved: Vath

Second: Fox

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

Voted Nay: None

### **RESOLUTION(S):**

#### **2014-47 2014 Municipal Budget Adoption**

##### **Public Hearing:**

**Bob Norman, 31 Cascade Way** wanted to commend the Borough for their exceptional work on the budget; however, he still has some questions on certain items. Mr. Norman had questions regarding various sections of the budget the increase in appropriations for shared service agreements. Mr. Lampmann explained that funds for every shared service received, there has to be a corresponding expenditure, as shared services are increased, the amounts increase, which is a good thing for the Borough. Why has there been a substantial increase in the Total Operating surplus for the Water and Electric Utility? Mr. Lampmann explained that the increase is on the revenue side, which shows usage of a larger amount of surplus. Why has there been an increase in Salaries and Wages under Administration? Mr. Lampmann explained that this is the replacement for his secretary; there were no wages for the majority of 2013, as he did not replace her until late 2013. Mr. Kozimor will check on the increase in the Electric Utility budget as far as salaries are concerned. Mr. Norman had one last question regarding the increase in county taxes for 2014, he noted that the Freeholder Director stated that Morris County taxes did not increase yet, and there is sizable increase. Mr. Evans explained that the county tax rate is set by equalization, as your property increases in value so does the county portion of your taxes. Mr. Norman noted the professionalism shown by this Borough Council as opposed to governing bodies in other municipalities.

Councilman Fox made a motion to close this public portion of the meeting, seconded McNear

Moved: Vath

Second: Meier

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

Voted Nay: None

R 2014-47 approved

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
5

**2014-48 Awarding a Contract for Municipal Landscaping Services to T.C.'S Lawn Service LLC**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2014-48 approved

**2014-49 Resolution Authorizing Recycling Tonnage Grant**

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2014-49 approved

**UNFINISHED BUSINESS**

Mr. Lampmann noted that it has been ten years since the Master Plan was adopted in 2004, it would be appropriate at this time to forward a request to the Planning Board inquiring as to status on the update to the Master Plan as well as anticipated costs for the update.

Mayor Alviene and Councilman Fox noted that they have received some requests from the Planning Board, but an estimate of the costs is required prior to proceeding. Councilman McNear noted that this would be a great time to examine our redevelopment opportunities. Mr. Oostdyk noted that during the reexamination of the Master Plan is the most advantageous time to make changes.

Mr. Oostdyk noted for the record that the lawsuit against Kinnelon was filed the week of April 6, 2014. Although, they have not been officially served they have been made aware by letter and telephone. Service should be completed during the week of April 20.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

**Bob Norman, 31 Cascade Way** requested clarification of Ordinance 2014-3 pertaining to the establishment of the Police Department. Mr. Lampmann explained that you are required to provide the organizational chart by ordinance. The current changes entail removal of the Captain position and the addition of a Lieutenant.

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

Moved: Fox

Second: McNear

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
6

All in favor.

Adjournment: 7:30 p.m.

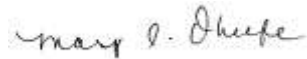
Adopted: May 20, 2014



---

Robert W. Alviene, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk

Dated: May 20, 2014

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
7

BOROUGH OF BUTLER  
RESOLUTION R 2014-46

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Fox

VOTED AYE: Fox, McNear, Regis, Verdonik  
Vath + Mercer voted Aye with Absention on budget. b. 113

VOTED NAY: NONE

ABSENT: NONE

  
Robert W. Alvioffe, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: April 15, 2014

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 8

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register by Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 42388 to 42579  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
42388	03/19/14	POS01 POSTMASTER W. CALDWELL, NJ					3787
14-00058	9	2014 BULK POSTAGE	3,750.00	4-09-55-500-205 Postage & Phone	Budget		1 1
14-00058	10	2014 BULK POSTAGE	750.00	4-05-55-500-205 Postage & Phone	Budget		2 1
14-00058	11	2014 BULK POSTAGE	500.00	4-01-20-100-205 Postage	Budget		3 1
			<u>5,000.00</u>				
42389	03/21/14	ABA02 ABARB PEST SERVICES					3788
14-00026	3	2014 SERVICE - FIRE HOUSE -MAR	60.00	4-01-26-310-550 Contracted Services	Budget		1 1
42390	03/21/14	FAM01 FAMILY CARPETS					3788
14-00214	1	REPLACEMENT CARPET- CHIF OFFICE	400.00	4-01-25-265-630 Cleaning and Facility Maintena	Budget		4 1
42391	03/21/14	HAR13 JOSIE HARBAUGH					3788
14-00488	1	TODDLER TUMBLING CLASS - 2/17	50.00	T-13-56-370-955 Kindergym	Budget		13 1
2	03/21/14	IAN02 GINA IANNONE					3788
14-00485	1	SNOW TUBING REFUND	20.00	T-13-56-370-957 Skiing Vernon	Budget		10 1
42393	03/21/14	JOR01 JORDAN TRANSPORTATION					3788
14-00486	1	2 BUSES - MY CREEK, FEB. 27TH	600.00	T-13-56-370-957 Skiing Vernon	Budget		11 1
42394	03/21/14	MOT02 JOSEPH MOTISI					3788
14-00480	1	REIMB - PIZZAS FOR SNOW TUBING	240.00	T-13-56-370-957 Skiing Vernon	Budget		5 1
42395	03/21/14	MOU01 MOUNTAIN CREEK					3788
14-00484	1	SNOWTUBING	1,080.00	T-13-56-370-957 Skiing Vernon	Budget		9 1
42396	03/21/14	NEX01 SPRINT P O MANAGEMENT					3788
14-00184	3	CELL PHONE USAGE - FIRE DEPT	65.53	4-01-25-265-205 Phone	Budget		2 1
14-00184	4	CELL PHONE USAGE - FIRE DEPT	262.10	4-01-25-252-655 PHONES	Budget		3 1
			<u>327.63</u>				
42397	03/21/14	NOR30 ERYNN NORTON					3788
14-00487	1	INSTRUCTOR - TODDLER DANCE &	1,050.00	T-13-56-370-955 Kindergym	Budget		12 1



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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 9

April 11, 2014  
 03:19 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
"O #	Item	Description					Ref Seq Acct
42398	03/21/14	SPS01 SPS PRODUCTIONS					3788
14-00483	1	03- EASTER EGG HUNT	200.00	T-13-56-370-963 Party Pkgs.	Budget		8 1
42399	03/21/14	STA18 State of New Jersey-Treasurer					3788
14-00482	1	AQUATIC PESTICIDE PERMIT FEE	75.00	T-13-56-370-650 StonyBrook Other	Budget		7 1
42400	03/21/14	ZUF01 JANEL ZUFFI					3788
14-00481	1	REIMB- COMP & PRINTER PURCHASE	788.39	T-13-56-370-967 Miscellaneous	Budget		6 1
42401	03/21/14	IRA01 SABRINA IRADI					3789
14-00506	1	LIL APRONS INSTRUCTOR	250.00	T-13-56-370-954 Girls Softball	Budget		3 1
42402	03/21/14	MUN11 MUNZ DISTRIBUTORS					3789
14-00505	1	EGG HUNT SUPPLIES	156.80	T-13-56-370-963 Party Pkgs.	Budget		2 1
42403	03/21/14	TAG01 SHELLI TAGGART					3789
14-00504	1	REIMBURSEMENT - EGG HUNT	420.00	T-13-56-370-963 Party Pkgs.	Budget		1 1
6	03/24/14	MAR27 MARESCA LUMBER & BUILDING					3791
14-00509	1	BUILDING SUPPLIES	85.20	4-01-26-310-215 Building Supplies	Budget		1 1
42407	03/25/14	BUT05 BUTLER PUBLIC LIBRARY					3792
14-00514	1	2014 LEVY	79,535.75	4-01-29-390-650 Library Operations	Budget		1 1
42408	03/28/14	HOR02 HORIZON BLUE CROSS OF NJ					3793
14-00034	4	2014 INSURANCE PREMIUM-DUE 4/1	1,009.58	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
42409	03/28/14	STA10 STATE TREASURER					3793
14-00544	1	CPWM EXAM - NIOSI, J.- 4/29/14	50.00	4-01-26-290-610 Education and Training	Budget		2 1
42410	04/01/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3794
14-00552	1	ENVELOPES	70.00	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		3 1
14-00552	2	NEWSLETTERS	385.00	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		4 1
			<u>455.00</u>				
42411	04/01/14	AMA02 AMAZON.COM, LLC					3794
14-00546	1	BOOKS / SUPPLIES	18.17	4-26-55-390-625 Books - Adult	Budget		5 1
14-00546	2	BOOKS / SUPPLIES	14.42	4-26-55-390-625 Books - Adult	Budget		6 1

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 10

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
'0 #	Item	Description							
42411		AMAZON.COM, LLC							
		Continued							
14-00546	3	BOOKS / SUPPLIES	18.51	4-26-55-390-625 Books - Adult	Budget		7	1	
14-00546	4	BOOKS / SUPPLIES	51.53	4-26-55-390-625 Books - Adult	Budget		8	1	
14-00546	5	BOOKS / SUPPLIES	41.09	4-26-55-390-625 Books - Adult	Budget		9	1	
			<u>143.72</u>						
42412	04/01/14	AME13 AMERICAN LIBRARY ASSOC.							3794
14-00548	1	2014 MEMBERSHIP	175.00	4-26-55-390-620 Professional Fees and Dues	Budget		10	1	
42413	04/01/14	BAK01 BAKER & TAYLOR BOOKS 510486							3794
14-00550	1	BOOKS	45.71	4-26-55-390-625 Books - Adult	Budget		13	1	
14-00550	2	BOOKS	341.32	4-26-55-390-625 Books - Adult	Budget		14	1	
14-00550	3	BOOKS	97.88	4-26-55-390-625 Books - Adult	Budget		15	1	
			<u>484.91</u>						
42414	04/01/14	BAK02 BAKER & TAYLOR BOOKS							3794
14-00549	1	BOOKS	50.24	4-26-55-390-625 Books - Adult	Budget		11	1	
14-00549	2	BOOKS	46.49	4-26-55-390-625 Books - Adult	Budget		12	1	
			<u>96.73</u>						
42415	04/01/14	BAK05 BAKER & TAYLOR #510486							3794
14-00551	1	BOOKS	14.73	4-26-55-390-625 Books - Adult	Budget		16	1	
14-00551	2	BOOKS	42.75	4-26-55-390-625 Books - Adult	Budget		17	1	
14-00551	3	BOOKS	14.46	4-26-55-390-625 Books - Adult	Budget		18	1	
14-00551	4	BOOKS	59.26	4-26-55-390-625 Books - Adult	Budget		19	1	
14-00551	5	BOOKS	579.32	4-26-55-390-625 Books - Adult	Budget		20	1	
			<u>710.52</u>						
42416	04/01/14	BOR06 BOROUGH OF BUTLER PETTY CASH							3794
14-00579	1	REPLENISH PETTY CASH	30.00	4-01-26-290-550 Other Professional Fees	Budget		40	1	
14-00579	2	REPLENISH PETTY CASH	30.00	4-05-55-500-550 Other Professional Fees	Budget		41	1	
14-00579	3	REPLENISH PETTY CASH	36.37	4-01-29-391-250 Other Supplies	Budget		42	1	
14-00579	4	REPLENISH PETTY CASH	36.49	4-01-29-391-250 Other Supplies	Budget		43	1	
14-00579	5	REPLENISH PETTY CASH	6.00	4-09-55-500-615 Travel	Budget		47	1	

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 11

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
#		Description							
42416		BOROUGH OF BUTLER PETTY CASH Continued							
14-00579	6	REPLENISH PETTY CASH	19.30	4-05-55-501-201	Budget		44	1	
				DISTRIBUTION SUPPLIES					
14-00579	7	REPLENISH PETTY CASH	10.15	4-01-29-391-201	Budget		45	1	
				Office Supplies					
14-00579	8	REPLENISH PETTY CASH	9.63	4-05-55-501-201	Budget		46	1	
				DISTRIBUTION SUPPLIES					
			177.94						
42417	04/01/14	FIE01 JUDITH P. FIELDS					3794		
14-00578	1	REIMBURSEMENT	100.00	T-13-56-370-953	Budget		2	1	
				Summer Rec Other					
42418	04/01/14	JUN02 JUNIOR LIBRARY GUILD					3794		
14-00554	1	BOOKS	732.00	4-26-55-390-625	Budget		22	1	
				Books - Adult					
42419	04/01/14	KEY02 KEY EQUIPMENT FINANCE					3794		
14-00556	1	COPYSTAR CS-1635	65.00	4-26-55-390-620	Budget		24	1	
				Professional Fees and Dues					
42420	04/01/14	KIN02 KINNELON NEWS SERVICE					3794		
14-00557	1	NEWSPAPERS	185.20	4-26-55-390-625	Budget		25	1	
				Books - Adult					
42421	04/01/14	NET09 NETTEL					3794		
14-00558	1	TELEPHONE	127.67	4-26-55-390-300	Budget		26	1	
				Telephone					
42422	04/01/14	MIC03 MICROMARKETING, LLC					3794		
14-00559	1	BOOKS	125.96	4-26-55-390-625	Budget		27	1	
				Books - Adult					
14-00559	2	BOOKS	6.00	4-26-55-390-625	Budget		28	1	
				Books - Adult					
			131.96						
42423	04/01/14	MID01 MIDWEST TAPE				04/03/14 VOID	3794		
14-00560	1	DVD'S	23.99	4-26-55-390-625	Budget		29	1	
				Books - Adult					
14-00560	2	DVD'S	430.81	4-26-55-390-625	Budget		30	1	
				Books - Adult					
14-00560	3	DVD'S	74.95	4-26-55-390-625	Budget		31	1	
				Books - Adult					
14-00560	4	DVD'S	62.96	4-26-55-390-625	Budget		32	1	
				Books - Adult					
14-00560	5	DVD'S	23.99	4-26-55-390-625	Budget		33	1	
				Books - Adult					
			616.70						
14-00118	04/01/14	PRU01 PRUDENTIAL GROUP LIFE					3794		
14-00118	4	APRIL PREMIUM	1,593.71	4-01-23-212-915	Budget		1	1	
				Fireman's					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 12

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Ref Seq Acct
42425	04/01/14	STAL2 STAPLES BUSINESS ADVANTAGE					3794
14-00561	1	MISC SUPPLIES	159.51	4-26-55-390-201	Budget		34 1
				Office Supplies (Op Expenses)			
14-00561	2	MISC SUPPLIES	81.69	4-26-55-390-201	Budget		35 1
				Office Supplies (Op Expenses)			
14-00561	3	MISC SUPPLIES	99.95	4-26-55-390-201	Budget		36 1
				Office Supplies (Op Expenses)			
14-00561	4	MISC SUPPLIES	414.98	4-26-55-390-201	Budget		37 1
				Office Supplies (Op Expenses)			
14-00561	5	MISC SUPPLIES	103.09	4-26-55-390-201	Budget		38 1
				Office Supplies (Op Expenses)			
			859.22				
42426	04/01/14	THE07 THE LIBRARY STORE INC.					3794
14-00555	1	MISC SUPPLIES	125.67	4-26-55-390-201	Budget		23 1
				Office Supplies (Op Expenses)			
42427	04/01/14	TH006 GALE					3794
14-00553	1	BOOKS	105.38	4-26-55-390-625	Budget		21 1
				Books - Adult			
42428	04/01/14	VEN03 VEN MILL INDUSTRIES					3794
14-00562	1	AC LIQUID	35.41	4-26-55-390-201	Budget		39 1
				Office Supplies (Op Expenses)			
42429	04/03/14	MID01 MIDWEST TAPE					3795
14-00560	1	DVD'S	23.99	4-26-55-390-625	Budget		1 1
				Books - Adult			
14-00560	2	DVD'S	430.81	4-26-55-390-625	Budget		2 1
				Books - Adult			
14-00560	3	DVD'S	74.95	4-26-55-390-625	Budget		3 1
				Books - Adult			
14-00560	4	DVD'S	62.96	4-26-55-390-625	Budget		4 1
				Books - Adult			
			592.71				
42432	04/11/14	POS01 POSTMASTER W. CALDWELL, NJ					3797
14-00635	1	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		2 1
				Postage & Phone			
14-00635	2	2014 BULK POSTAGE	750.00	4-05-55-500-205	Budget		3 1
				Postage & Phone			
14-00635	3	2014 BULK POSTAGE	500.00	4-01-20-100-205	Budget		4 1
				Postage			
14-00635	7	BLOOMINGDALE	900.00	4-01-42-750-200	Budget		5 1
				BLOOMINGDALE WATER OE			
14-00635	8	RIVERDALE	800.00	4-01-42-905-200	Budget		6 1
				RIVERDALE TAX COLLECTIONS OE			
			6,700.00				
14-00104	04/11/14	00201 002 AUTO PARTS					3798
14-00104	2	HYDRAULIC HOSE	49.22	3-09-55-501-430	Budget		33 1
				Maintenance and Repairs			

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 13

April 11, 2014  
 03:19 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
NO #	Item	Description					Ref Seq Acct
42434	04/11/14	AGRD1 AGRA ENVIRONMENTAL					3798
14-00448	1	THN,HAA,ALK,CALC,TDS,ORTHO,PH	661.00	4-05-55-500-530	Budget		118 1
				Water Testing			
14-00533	1	TOTAL ORG CARBON	100.00	4-05-55-500-530	Budget		186 1
				Water Testing			
14-00533	2	ALKALINITY	20.00	4-05-55-500-530	Budget		187 1
				Water Testing			
			781.00				
42435	04/11/14	ALL16 ALLEN PAPER & SUPPLY CO.					3798
14-00543	1	KITCHEN ROLLED TOWELS	25.93	4-01-26-310-215	Budget		200 1
				Building Supplies			
14-00543	2	TOILET TISSUE	57.50	4-01-26-310-215	Budget		201 1
				Building Supplies			
			83.43				
42436	04/11/14	ALT01 ALTEC INDUSTRIES, INC.					3798
14-00445	1	PARTS & SERVICE	471.00	4-09-55-501-430	Budget		114 1
				Maintenance and Repairs			
14-00445	2	PARTS	206.80	4-09-55-501-230	Budget		115 1
				Auto Parts/ Repair			
14-00445	3	PARTS & SERVICE	18.99	4-09-55-501-430	Budget		116 1
				Maintenance and Repairs			
			696.79				
42437	04/11/14	AND03 ANDERSON & DENZLER					3798
14-00449	1	ENGINEERING SVCS, WATER, FEB	790.00	4-05-55-500-575	Budget		119 1
				ENGINEERING FEES			
42438	04/11/14	APN01 AMERICAN POWERNET MANAGEMENT					3798
14-00028	3	2014 MANAGEMENT FEE - MARCH	1,610.00	4-09-55-500-550	Budget		6 1
				Other Professional Fees			
42439	04/11/14	ASH01 CAROL M. ASHLEY					3798
14-00640	1	2014 EYECARE	212.00	4-01-23-220-900	Budget		210 1
				Group Health Insurance			
14-00640	2	2014 PRESCRIPTION	85.77	4-01-23-220-900	Budget		211 1
				Group Health Insurance			
			297.77				
42440	04/11/14	AST01 A.S.I.					3798
14-00027	9	2014 ARMORED CAR SERVICE - MAR	48.51	4-01-20-145-625	Budget		2 1
				Armored Car Service			
14-00027	10		48.51	4-01-42-750-200	Budget		3 1
				BLOOMINGDALE WATER OE			
14-00027	11		48.51	4-05-55-500-655	Budget		4 1
				Armored Car Service			
14-00027	12		352.17	4-09-55-500-655	Budget		5 1
				Armored Car Service			
			497.70				

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 14

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
42441	04/11/14	BAR02 PATRICIA BARAN M.D.	250.00	4-01-27-330-650	Budget		3798
14-00219	3	2014 PHYSICIAN SERVICE		Other Professional Services			37 1
42442	04/11/14	BAR12 JOHN BARBARULA	1,000.00	4-01-21-180-550	Budget		3798
14-00369	3	2014 RETAINER		Other Professional Fees			46 1
42443	04/11/14	BAR19 HELEN BARRY	250.00	2-01-55-900-215	Budget		3798
14-00497	1	TAX OVERPAYMENT REFUND		Tax Overpayments Payable			161 1
42444	04/11/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	5,120.97	4-01-31-430-305	Budget		3798
14-00029	5	2014 BILLING FOR MONTH OF:		Electric			7 1
14-00029	6		7,165.28	4-05-55-500-350	Budget		8 1
			12,286.25	ELECTRIC			
42445	04/11/14	BUR08 BURLINGTON COUNTY MUNICIPAL	245.00	4-01-43-490-605	Budget		3798
14-00426	1	REGISTRATION SPRING CONFERENCE		Conferences			58 1
42446	04/11/14	BUT04 BUTLER SCHOOL BOARD	1,202,392.50	2-01-55-900-210	Budget		3798
14-00228	4	2013-14 LEVY		School Taxes Payable			212 1
42447	04/11/14	CAB01 CABLEVISION	91.89	4-01-25-265-205	Budget		3798
14-00066	4	2014 INTERNET SERVICES - APR		Phone			32 1
42448	04/11/14	CAB05 CABLEVISION	59.95	4-09-55-500-205	Budget		3798
14-00063	4	2014 INTERNET SERVICES - APR		Postage & Phone			31 1
42449	04/11/14	CAB06 CABLEVISION	111.77	4-01-25-240-550	Budget		3798
14-00062	5	2014 INTERNET SERVICES - APR		Other Professional Fees			30 1
42450	04/11/14	CAB07 CABLEVISION	59.95	4-09-55-500-205	Budget		3798
14-00061	4	2014 INTERNET SERVICES - APR		Postage & Phone			29 1
42451	04/11/14	CAB08 CABLEVISION	7.45	4-05-55-500-205	Budget		3798
14-00060	4	2014 INTERNET SERVICES - APR		Postage & Phone			28 1
42452	04/11/14	CAB09 CABLEVISION	782.65	3-09-55-500-205	Budget		3798
14-00059	4	2014 INTERNET SVCS-DUE 3/30		Postage & Phone			27 1

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 15

April 11, 2014  
 03:19 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
NO #	Item	Description					Ref Seq Acct
42453	04/11/14	CAR12 CARTRIDGE WORLD					3798
14-00517	1	Printer Cartridges	284.98	4-01-25-240-430	Budget		171 1
				Maintenance and Repairs			
14-00517	2	Printer Cartridges	187.49	4-01-25-240-430	Budget		172 1
				Maintenance and Repairs			
14-00521	1	Dell 2335dn Toner Cartridge	167.98	4-01-25-240-201	Budget		173 1
				Office Supplies			
			640.45				
42454	04/11/14	CAR21 CARDINAL FRAME & FINE ART					3798
14-00452	1	BALANCE - FRAMES	1,705.00	3-01-29-391-550	Budget		120 1
				Other Professional Fees			
42455	04/11/14	CER04 CERTIFIED LABS					3798
14-00458	1	SEWER SUPPLIES	538.00	4-01-26-311-215	Budget		126 1
				Cleaning Supplies			
14-00458	2		640.00	4-01-26-311-215	Budget		127 1
				Cleaning Supplies			
14-00458	3	SHIPPING	91.31	4-01-26-311-215	Budget		128 1
				Cleaning Supplies			
14-00458	4	MILE HI 6X1 GL, US CL	719.88	4-05-55-500-315	Budget		129 1
				Gasoline			
14-00458	5	SHIPPING	102.51	4-05-55-500-315	Budget		130 1
				Gasoline			
1-00462	1	DIESEL MATE	879.75	4-09-55-500-315	Budget		132 1
				Gasoline & Diesel			
14-00462	2	DIESEL MATE	611.36	4-01-31-460-315	Budget		133 1
				Gasoline			
14-00466	2	ANTI FOG TREATMENT	179.10	4-09-55-501-420	Budget		134 1
				Safety Equipment			
14-00466	3	FIRST AID KIT	279.30	4-09-55-501-420	Budget		135 1
				Safety Equipment			
14-00466	4	IVY X 8 OZ BOTTLES	158.70	4-09-55-501-420	Budget		136 1
				Safety Equipment			
			4,199.91				
42456	04/11/14	CHI11 CHILTON OCCUPATIONAL HEALTH CT					3798
14-00444	1	HEP B VACCINES- COOPER, M	120.00	4-05-55-501-420	Budget		100 1
				Safety Equipment			
14-00444	2	HEP B VACCINES- DOUGHERTY, K	120.00	4-05-55-501-420	Budget		101 1
				Safety Equipment			
14-00444	3	HEP B VACCINES- DEPASCALE, S	120.00	4-09-55-501-420	Budget		102 1
				Safety Equipment			
14-00444	4	HEP B VACCINES- STRUBLE, R.	120.00	4-09-55-501-420	Budget		103 1
				Safety Equipment			
14-00444	5	HEP B VACCINES- FRAWLEY, S.	120.00	4-09-55-501-420	Budget		104 1
				Safety Equipment			
14-00444	6	HEP B VACCINES- CLAVE, P.	120.00	4-09-55-501-420	Budget		105 1
				Safety Equipment			
-00444	7	HEP B VACCINES- GREEN, R.	120.00	4-09-55-501-420	Budget		106 1
				Safety Equipment			
14-00444	8	HEP B VACCINES- SIEK, T.	120.00	4-09-55-501-420	Budget		107 1
				Safety Equipment			

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 16

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
42456		CHILTON OCCUPATIONAL HEALTH CT Continued							
14-00444	9	HEP B VACCINES- BAUNGAERTEL, J	120.00	4-09-55-501-420 Safety Equipment	Budget		108	1	
14-00444	10	HEP B VACCINES- LEVENDUSKY, B.	120.00	4-09-55-501-420 Safety Equipment	Budget		109	1	
14-00444	11	HEP B VACCINES- NIOSI, J.	120.00	4-01-26-290-550 Other Professional Fees	Budget		110	1	
14-00444	12	HEP B VACCINES- SALISI, REDI	120.00	4-01-26-290-550 Other Professional Fees	Budget		111	1	
14-00444	13	HEP B VACCINES- CONNELL, DOUG	120.00	4-01-26-290-550 Other Professional Fees	Budget		112	1	
14-00444	14	HEP B VACCINES- LIPINSKI, R.	120.00	4-01-26-290-550 Other Professional Fees	Budget		113	1	
14-00535	1	HEP B VACCINES - KITCHELL, T	120.00	4-09-55-501-420 Safety Equipment	Budget		192	1	
14-00535	2	HEP B VACCINES - SWEETMAN, K.	120.00	4-09-55-501-420 Safety Equipment	Budget		193	1	
14-00535	3	HEP B VACCINES - RICKER, S.	120.00	4-09-55-501-420 Safety Equipment	Budget		194	1	
14-00535	4	HEP B VACCINES - MARION, A.	120.00	4-09-55-501-420 Safety Equipment	Budget		195	1	
14-00535	5	HEP B VACCINES - VANDERHOFF, K	120.00	4-09-55-501-420 Safety Equipment	Budget		196	1	
			<u>2,280.00</u>						
42457	04/11/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							3798
14-00476	1	SHARPENING & REPAIRS	102.85	4-09-55-501-430 Maintenance and Repairs	Budget		143	1	
14-00476	2	PULL START REPAIR	22.00	4-09-55-501-430 Maintenance and Repairs	Budget		144	1	
			<u>124.85</u>						
42458	04/11/14	DAR01 DARNOFALSKI ENGR ASSOC, INC.							3798
14-00501	1	CAREY AVE RESURFACING	240.00	4-01-20-165-510 Engineering Services	Budget		167	1	
14-00501	2	BOONTON AVE WATER MAIN	480.00	4-05-55-500-575 ENGINEERING FEES	Budget		168	1	
14-00501	3	CDBG CAREY AVE WATER LINE	240.00	4-05-55-500-575 ENGINEERING FEES	Budget		169	1	
14-00526	1	PLANNING BD MEETING ATTENDANCE	360.00	3-01-21-180-550 Other Professional Fees	Budget		177	1	
14-00594	1	PROFESSIONAL ENGINEER	360.00	4-01-20-165-510 Engineering Services	Budget		207	1	
14-00594	2	PROFESSIONAL ENGINEER	480.00	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	Budget		208	1	
14-00594	3	PROFESSIONAL ENGINEER	700.00	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	Budget		209	1	
			<u>2,860.00</u>						
9	04/11/14	DAR07 JASON DARLEY							3798
14-00417	1	REFUND - WATER ACCT #1416-2	28.04	2-05-55-900-700 Water Rent Overpayment Payable	Budget		55	1	



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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 17

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
42460	04/11/14	DEL12 DELTA BUILDING SERVICES, CORP					3798		
14-00032	10	2014 CLEANING SERVICES - MAR	1,047.00	4-09-55-500-630	Budget		9	1	
				Cleaning & Facility Maintenance					
14-00032	11		349.00	4-05-55-501-630	Budget		10	1	
				Cleaning and Facility Maintena					
14-00032	12		349.00	4-01-26-310-550	Budget		11	1	
				Contracted Services					
			<u>1,745.00</u>						
42461	04/11/14	ELE01 ELECTRO BATTERY SYSTEMS, INC					3798		
14-00459	1	C31-925T 925 CCA UN2794	178.04	4-09-55-500-430	Budget		131	1	
				Maintenance and Repairs					
42462	04/11/14	EXC01 EXCELSIOR LUMBER CO INC.					3798		
14-00491	1	MISC SUPPLIES	227.58	4-01-26-310-430	Budget		150	1	
				Facility Maint & Repairs					
14-00491	2	CREDIT	66.40	4-01-26-310-430	Budget		151	1	
				Facility Maint & Repairs					
14-00491	3	BATTERY	9.30	4-01-26-310-430	Budget		152	1	
				Facility Maint & Repairs					
			<u>170.48</u>						
42463	04/11/14	FAS02 FASTENAL COMPANY					3798		
14-00499	1	MISC ELECTRIC SUPPLIES	21.82	4-09-55-500-430	Budget		163	1	
				Maintenance and Repairs					
14-00499	2	MISC ELECTRIC SUPPLIES	16.11	4-09-55-500-430	Budget		164	1	
				Maintenance and Repairs					
			<u>37.93</u>						
42464	04/11/14	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3798		
14-00474	1	FLOW TEST & SCOTT PAK SVC	1,408.76	4-01-25-265-500	Budget		141	1	
				Medical & Fitness Testing					
42465	04/11/14	FOX03 IVETTE FOX					3798		
14-00360	2	2014 TRANSLATION SERVICES	50.00	4-01-27-330-650	Budget		45	1	
				Other Professional Services					
42466	04/11/14	GFO01 G.F.O.A. OF NEW JERSEY					3798		
14-00547	1	2014 MEMBERSHIP	36.00	4-01-20-130-620	Budget		202	1	
				Professional Licences and Dues					
14-00547	1	2014 MEMBERSHIP	18.00	4-05-55-500-620	Budget		202	2	
				Professional Licences and Dues					
14-00547	1	2014 MEMBERSHIP	36.00	4-09-55-500-620	Budget		202	3	
				Professional Licences and Dues					
			<u>90.00</u>						
42467	04/11/14	GOF01 GOFFCO INDUSTRIES, LLC					3798		
14-00301	1	TOWING TICKETS	134.00	4-01-20-120-525	Budget		42	1	
				Printing					
42468	04/11/14	G0001 GOODYEAR AUTO SERVICE CENTER					3798		
14-00496	1	MEALS ON WHEELS TIRES	188.28	4-01-26-315-260	Budget		160	1	
				Meals on Wheels / vehicle reps					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 18

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
42468		GOODYEAR AUTO SERVICE CENTER							
14-00522	1	NEW HOLLAND FRONT TIRES	316.86	4-01-26-315-231	Budget		174	1	
				Roads / Veh Maint & Repairs					
			505.14						
42469	04/11/14	HAW01 WESCO DISTRIBUTION					3798		
14-00431	1	043 BOLTS 5/8" X 10" THRU A.B.	276.00	4-09-55-501-250	Budget		67	1	
				Distribution Supplies					
42470	04/11/14	HER02 HERO'S SALUTE AWARDS COMPANY					3798		
14-00532	1	Plaque (Eagle Scout)	75.00	4-01-25-240-255	Budget		185	1	
				Community Policing Oth Supply					
42471	04/11/14	IRB01 STUART C. IRBY, CO.					3798		
14-00424	8	LI PHOTO CELLS DTL	385.00	4-09-55-501-250	Budget		57	1	
				Distribution Supplies					
42472	04/11/14	JEN01 JENSON & MITCHELL, INC.					3798		
14-00495	1	AUTO PARTS & REPAIR	653.74	4-01-26-315-230	Budget		158	1	
				Roads / Auto Parts					
14-00495	2	LABOR	225.00	4-01-26-315-231	Budget		159	1	
				Roads / Veh Maint & Repairs					
			878.74						
73	04/11/14	JIMMY005 JIMMY THE SHOE DOCTOR					3798		
14-00492	1	CLOTHING ALLOWANCE - DOUGHERTY	41.96	4-01-26-290-635	Budget		153	1	
				Uniform Reimbursements					
42474	04/11/14	KEL02 MICHAEL KELLY, ESQ					3798		
14-00537	1	PUBLIC DEFENDER	200.00	1-20-55-850-807	Budget		198	1	
				PUBLIC DEFENDER TRUST					
42475	04/11/14	LAW01 LANGUAGE LINE SERVICES					3798		
14-00035	2	2014 SERVICES	29.85	4-01-31-440-300	Budget		12	1	
				Telephone					
14-00036	2	2014 SERVICES - COURT	6.80	4-01-43-490-550	Budget		13	1	
				Other Professional Fees					
			36.65						
42476	04/11/14	LAW01 LAWREN SUPPLY COMPANY					3798		
13-01785	1	SIGMA00 161N SMAT QUAD RAIL	8,250.00	3-01-25-240-610	Budget		1	1	
				Education and Training					
42477	04/11/14	LAW06 LAWSON PRODUCTS, INC					3798		
14-00390	1	MISC SUPPLIES	194.53	4-01-26-315-230	Budget		47	1	
				Roads / Auto Parts					
42478	04/11/14	LEX01 LEXIS NEXIS MATTHEW BENDER					3798		
14-00454	1	NJ ADMIN CODE TITLE 14 & 14A	65.34	4-01-20-100-625	Budget		121	1	
				Books and Periodicals					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 19

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
NO #	Item	Description							
42479	04/11/14	MAI02 MAIN POOL & CHEMICAL, INC					3798		
14-00473	1	CYLINDER CHLORINE	630.00	4-05-55-501-235 Chemicals	Budget		138	1	
14-00473	2	CYLINDER DEPOSIT	600.00	4-05-55-501-235 Chemicals	Budget		139	1	
14-00473	3	CYLINDER RETURN	700.00	4-05-55-501-235 Chemicals	Budget		140	1	
			<u>530.00</u>						
42480	04/11/14	MAI02 MARTIN F. MURPHY ESQ,					3798		
14-00112	10	RETAINER APRIL 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		34	1	
14-00112	11		1,266.66	4-01-20-155-500 Legal Services	Budget		35	1	
14-00112	12		633.34	4-05-55-500-500 Legal Fees	Budget		36	1	
			<u>3,166.66</u>						
42481	04/11/14	MAY04 ROBERT W. MAYER					3798		
14-00536	1	PUBLIC DEFENDER	200.00	7-20-55-850-807 PUBLIC DEFENDER TRUST	Budget		197	1	
42482	04/11/14	MGL01 M G L PRINTING SOLUTIONS					3798		
14-00414	1	80,000 ELECTRIC	1,420.00	4-05-55-500-525 Printing	Budget		53	1	
14-00414	2	80,000 ELECTRIC SHIPPING CHAR	94.00	4-05-55-500-525 Printing	Budget		54	1	
			<u>1,514.00</u>						
42483	04/11/14	MOD03 MODERN HANDLING EQUIP. NJ					3798		
14-00443	1	EDGE KIT, FILTERS, TORQ CONV	1,712.11	4-01-26-315-230 Roads / Auto Parts	Budget		99	1	
14-00523	1	HYD FILTER/GAS SPRING LB BKHOE	125.70	4-01-26-315-230 Roads / Auto Parts	Budget		175	1	
			<u>1,837.81</u>						
42484	04/11/14	NEW03 NEW JERSEY PLANNING OFFICIALS					3798		
14-00345	1	TRAINING 3-22-14	168.00	4-01-21-180-605 Conferences	Budget		44	1	
42485	04/11/14	NID01 JOE NIOSI					3798		
14-00040	5	2014 CELL PHONE APRIL	50.00	4-01-31-440-300 Telephone	Budget		14	1	
14-00040	6	2014 CELL PHONE APRIL	25.00	4-05-55-500-205 Postage & Phone	Budget		15	1	
			<u>75.00</u>						
42486	04/11/14	NIS01 NISIVOCCIA & COMPANY LLP					3798		
14-00566	1	PROF'L SVCS THROUGH FEB 2014	1,876.00	4-09-55-500-505 Auditing Fees	Budget		204	1	

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 20

April 11, 2014  
 03:19 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	Num Acct
NO #	Item	Description							
42486		NISIVOCCIA & COMPANY LLP							
14-00566	2	Continued	1,093.00	4-01-20-135-505	Budget		205	1	
				Audit Services					
			<u>2,969.00</u>						
42487	04/11/14	MOR31 NORTHEAST COMMUNICATIONS, INC							3798
14-00500	1	NEW RADIO INSTALLATION & PROG	888.40	4-01-26-290-400	Budget		165	1	
				Communication Equipment					
14-00500	2	NEW RADIO INSTALLATION & PROG	45.00	4-01-26-290-400	Budget		166	1	
				Communication Equipment					
			<u>933.40</u>						
42488	04/11/14	NYS01 N.Y. S&W RAILWAY CORPORATION							3798
14-00403	1	ANN FEE - SEWER LINE XING RR	290.01	4-01-26-311-640	Budget		49	1	
				Rents & Easements					
42489	04/11/14	ONE03 ONE CALL CONCEPTS, INC							3798
14-00307	3	REGULAR LOCATES MARCH SERVICE	108.58	4-09-55-501-430	Budget		43	1	
				Maintenance and Repairs					
42490	04/11/14	PEE01 PEERLESS CONCRETE PROD, CO							3798
14-00542	1	2" PAVING RINGS	140.00	4-01-26-290-650	Budget		199	1	
				Road Repair Materials					
42491	04/11/14	PER09 SILVER SKY							3798
14-00041	4	2014 MONTHLY SERVICE- MARCH	500.00	4-01-25-240-405	Budget		16	1	
				Data Processing Equipment					
42492	04/11/14	PET07 PETRO CHOICE							3798
14-00423	1	SHELL ROTELLA T6 SAE 5W40 C34	1,146.63	4-09-55-501-230	Budget		56	1	
				Auto Parts/ Repair					
42493	04/11/14	PJM01 P.J. MONAHAN PAINT CO INC.							3798
14-00534	1	PAINT FOR COURT ROOM & HALLS	42.00	4-01-26-310-215	Budget		188	1	
				Building Supplies					
14-00534	2		35.00	4-01-26-310-215	Budget		189	1	
				Building Supplies					
14-00534	3		183.00	4-01-26-310-215	Budget		190	1	
				Building Supplies					
14-00534	4		183.00	4-09-55-500-630	Budget		191	1	
				Cleaning & Facility Maintenance					
			<u>443.00</u>						
42494	04/11/14	PUB04 PUBLIC WORKS ASSN OF NJ							3798
14-00400	1	2014 MEMBERSHIP	60.00	4-01-26-290-550	Budget		48	1	
				Other Professional Fees					
42495	04/11/14	RAI02 RAINBOW CLEANERS							3798
14-00475	1	GEAR CLEANING & REPAIR	300.00	4-01-25-265-430	Budget		142	1	
				Maintenance and Repairs					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 21

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
NO #	Item	Description							
42496	04/11/14	RIC01 JEFFREY W. RICKER					3798		
14-00044	1	2014 CELL PHONE REIMBURSEMENT	0.00	4-09-55-500-205	Budget		17	1	
				Postage & Phone					
14-00044	5	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		18	1	
				Postage & Phone					
			<u>55.00</u>						
42497	04/11/14	RIC07 RICOH BUSINESS SYSTEMS					3798		
14-00413	1	ADD'L IMAGES	104.28	4-09-55-500-430	Budget		50	1	
				Maintenance and Repairs					
14-00413	2		92.70	4-01-20-100-430	Budget		51	1	
				Maintenance and Repairs					
14-00413	3		34.76	4-05-55-500-430	Budget		52	1	
				Maintenance and Repairs					
			<u>231.74</u>						
42498	04/11/14	RIV01 RIVERDALE POWER MOWER, INC.					3798		
14-00498	1	PLOW PARTS - 11484 ARM MEYER	134.18	4-01-26-315-230	Budget		162	1	
				Roads / Auto Parts					
42499	04/11/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3798		
14-00564	1	INV #27302	36.00	4-09-55-501-430	Budget		203	1	
				Maintenance and Repairs					
00	04/11/14	ROU04 ROUTE 23 AUTO MALL,LLC					3798		
14-00438	1		28.98	4-01-26-315-260	Budget		69	1	
				Meals on wheels / Vehicle reps					
14-00447	1	ANTI-FREEZE	37.24	4-01-26-315-271	Budget		117	1	
				Police / Veh Maint & Repairs					
14-00494	1	2005 EXPLORER REPAIRS	51.30	4-01-20-100-430	Budget		156	1	
				Maintenance and Repairs					
14-00494	2	2005 EXPLORER REPAIRS	8.74	4-01-20-100-430	Budget		157	1	
				Maintenance and Repairs					
14-00515	1	TRUCK #11 WINDOW TRACK	114.23	4-01-26-315-231	Budget		170	1	
				Roads / Veh Maint & Repairs					
			<u>240.49</u>						
42501	04/11/14	RYA01 JOHN RYAN					3798		
14-00477	1	LOWES - BRASS FOR AIR LINES	7.35	4-01-25-265-250	Budget		145	1	
				Other Supplies					
14-00477	2	LOWES - BROOM POLE/WASH POLE	6.93	4-01-25-265-250	Budget		146	1	
				Other Supplies					
14-00477	3	LOWES - 1/4 LB ELEC ROSINCORE	10.68	4-01-25-265-250	Budget		147	1	
				Other Supplies					
14-00477	4	STOP&SHOP / FOOD SNOW STANDBY	127.77	4-01-25-265-250	Budget		148	1	
				Other Supplies					
			<u>152.73</u>						
42502	04/11/14	SAA01 S & A AUTO PARTS					3798		
1-00441	1	FITTING	2.60	4-09-55-501-230	Budget		76	1	
				Auto Parts/ Repair					
14-00441	2	FUEL FILTERS / XL D GRIP	54.53	4-09-55-501-230	Budget		77	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 22

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
NO #	Item	Description							
42502		S & A AUTO PARTS							
		Continued							
14-00441	3	SPEEDIDRI	111.00	4-09-55-501-230	Budget		78	1	
				Auto Parts/ Repair					
14-00441	4	LIGHT	32.08	4-09-55-501-230	Budget		79	1	
				Auto Parts/ Repair					
14-00441	5	OIL FILTER	44.58	4-09-55-501-230	Budget		80	1	
				Auto Parts/ Repair					
14-00441	6	FUEL FILTERS	105.59	4-09-55-501-230	Budget		81	1	
				Auto Parts/ Repair					
14-00441	7	FUEL FILTERS	42.63	4-09-55-501-230	Budget		82	1	
				Auto Parts/ Repair					
14-00441	8	OIL FILTER	8.07	4-09-55-501-230	Budget		83	1	
				Auto Parts/ Repair					
14-00441	9	OIL FILTER	429.00	4-09-55-501-230	Budget		84	1	
				Auto Parts/ Repair					
14-00441	10	OIL FILTER	10.58	4-09-55-501-230	Budget		85	1	
				Auto Parts/ Repair					
14-00441	11	GOVERNOR	23.95	4-09-55-501-230	Budget		86	1	
				Auto Parts/ Repair					
14-00441	12	GREASE	33.80	4-09-55-501-230	Budget		87	1	
				Auto Parts/ Repair					
14-00441	13	ELBOW, TUBING, WALKER NOT IN N	236.70	4-09-55-501-230	Budget		88	1	
				Auto Parts/ Repair					
14-00441	14	REMAN/AD	294.64	4-09-55-501-230	Budget		89	1	
				Auto Parts/ Repair					
14-00441	15	CREDIT	123.00	4-09-55-501-230	Budget		90	1	
				Auto Parts/ Repair					
14-00441	16	CREDIT	110.00	4-09-55-501-230	Budget		91	1	
				Auto Parts/ Repair					
14-00441	17	FUSE	0.99	4-01-26-315-230	Budget		92	1	
				Roads / Auto Parts					
14-00441	18	SMITCH	4.20	4-01-26-315-230	Budget		93	1	
				Roads / Auto Parts					
14-00441	19	SMITCH	4.20	4-01-26-315-230	Budget		94	1	
				Roads / Auto Parts					
14-00441	20	TRANS FLUID	20.88	4-01-26-315-230	Budget		95	1	
				Roads / Auto Parts					
14-00441	21	A/T FILTER KIT, OIL GUN	29.33	4-01-26-315-230	Budget		96	1	
				Roads / Auto Parts					
14-00441	22	HYD / OIL	57.94	4-01-26-315-230	Budget		97	1	
				Roads / Auto Parts					
14-00441	23	F DISC BRAKE, F DISC PADS	224.52	4-01-26-315-270	Budget		98	1	
				Police / Auto Parts					
			<u>1,538.81</u>						
42503	04/11/14	SIR01 SIRCHIE FINGER PRINT LABS					3798		
14-00429	1	HEAT SEAL WRITE BLOCK BAGS	31.90	4-01-25-240-250	Budget		59	1	
				Other Supplies					
14-00429	2	S&H	12.50	4-01-25-240-250	Budget		60	1	
				Other Supplies					
			<u>44.40</u>						

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 23

April 11, 2014  
 03:19 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
42504	04/11/14	SPE06 SPECTRUM POWER PRODUCTS, LLC							3798
14-00430	1	D9 PISA ANCHOR 10"	1,005.60	4-09-55-501-250	Budget		61		1
				Distribution Supplies					
14-00430	2	D12 PISA ANCHOR 8"	874.08	4-09-55-501-250	Budget		62		1
				Distribution Supplies					
14-00430	3	D18 PREFORMED DEAD END	198.48	4-09-55-501-250	Budget		63		1
				Distribution Supplies					
14-00430	4	D55 BOLTS 5/8"X1-3/4" MACHINE	109.50	4-09-55-501-250	Budget		64		1
				Distribution Supplies					
14-00430	5	L12 BULB 400W N.H. MWR400	1,046.40	4-09-55-501-250	Budget		65		1
				Distribution Supplies					
14-00430	6	L15 PHOTO CONTROL BRACKET	373.20	4-09-55-501-250	Budget		66		1
				Distribution Supplies					
			<u>3,607.26</u>						
42505	04/11/14	SPE10 SPECTROTEL							3798
14-00049	7	2014 CHARGES	626.69	4-09-55-500-205	Budget		19		1
				Postage & Phone					
14-00049	8	2014 CHARGES	557.06	4-01-31-440-300	Budget		20		1
				Telephone					
14-00049	9	2014 CHARGES	208.90	4-05-55-500-205	Budget		21		1
				Postage & Phone					
			<u>1,392.65</u>						
36	04/11/14	STA09 STATE OF NEW JERSEY							3798
14-00528	1	2014 PERS CONTRIBUTION	368,000.00	4-01-36-475-650	Budget		178		1
				PERS					
14-00529	1	2014 PERS CONTRIBUTION	113,678.25	4-01-36-471-650	Budget		179		1
				PERS					
14-00529	2	2014 PERS CONTRIBUTION	68,206.95	4-05-55-520-650	Budget		180		1
				WATER OPERATING - P E R S					
14-00529	3	2014 PERS CONTRIBUTION	272,827.80	4-09-55-520-650	Budget		181		1
				ELECTRIC OPERATING - P E R S					
			<u>822,713.00</u>						
42507	04/11/14	STA29 STAPLES ADVANTAGE							3798
14-00440	1	3 VOLT LITHIUM BATTERIES	22.80	4-01-25-240-201	Budget		70		1
				Office Supplies					
14-00440	2	SHEET PROTECTORS	99.90	4-01-25-240-201	Budget		71		1
				Office Supplies					
14-00440	3	COLD PACKS	8.05	4-01-20-120-201	Budget		72		1
				Office Supplies					
14-00440	4	COPY PAPER - RIVERDALE	6.70	4-01-42-915-200	Budget		73		1
				RIVERDALE WATER COLLECTIONS					
14-00440	5	HP LASERJET PRO 400	270.73	4-01-25-240-201	Budget		74		1
				Office Supplies					
14-00440	6	PAPER / DATA BINDER	167.40	4-09-55-500-201	Budget		75		1
				Office Supplies					
			<u>575.58</u>						
42508	04/11/14	STA35 STATE OF NEW JERSEY							3798
14-00530	1	APRIL HEALTH BENEFITS	73,999.58	4-01-23-220-900	Budget		182		1
				Group Health Insurance					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 24

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
42508		STATE OF NEW JERSEY							
14-00530	2	APRIL HEALTH BENEFITS	77,326.46	4-09-55-507-900	Budget		183		1
				ELECTRIC GROUP HEALTH INS					
14-00530	3	APRIL HEALTH BENEFITS	14,457.50	4-05-55-507-900	Budget		184		1
				WATER GROUP HEALTH INSURANCE					
			165,783.54						
42509	04/11/14	STR03 JOYCE STREBE							3798
14-00478	1	ELECTRIC REFUND FOR CARMELLA	37.00	2-09-55-900-500	Budget		149		1
				Electric Rent Overpayment Pay					
42510	04/11/14	THE03 THE ILLUSION MAKER							3798
14-00525	1	AARON DECKER SCHOOL SHOWS	1,300.00	4-02-55-710-001	Budget		176		1
				CLEAN COMMUNITIES					
42511	04/11/14	TIL01 TILCON NEW YORK INC.							3798
14-00472	1	WINTER MATERIAL - QPR	740.35	4-01-26-290-235	Budget		137		1
				Chemicals & Winter Materials					
42512	04/11/14	TRE13 TREASURER, STATE OF NJ							3798
14-00588	1	MARRIAGE / CIVIL UNION FEES	225.00	2-01-55-900-145	Budget		206		1
				Due to State of NJ Marriage Lc					
42513	04/11/14	TYN01 TYNDALE COMPANY, INC							3798
14-00437	1	BAUM, DOUG	78.00	4-09-55-501-420	Budget		68		1
				Safety Equipment					
42514	04/11/14	VAC02 MARGOT VACCARO							3798
14-00220	3	2014 CHILD HEALTH CLINIC SVC	29.00	4-01-27-330-650	Budget		38		1
				Other Professional Services					
42515	04/11/14	VER02 VERIZON WIRELESS							3798
14-00055	4	2014 DATA CARD CHARGES	400.12	4-01-31-440-300	Budget		25		1
				Telephone					
14-00056	4		103.37	4-09-55-500-205	Budget		26		1
				Postage & Phone					
			503.49						
42516	04/11/14	VER03 VERIZON							3798
14-00054	10	2014 BILLING	122.74	4-09-55-500-205	Budget		22		1
				Postage & Phone					
14-00054	11		109.10	4-01-31-440-300	Budget		23		1
				Telephone					
14-00054	12		40.91	4-05-55-500-205	Budget		24		1
				Postage & Phone					
			272.75						
42517	04/11/14	WAG03 WAGE WORKS							3798
14-00233	4	FLEX SPENDING CHARGES	16.67	4-01-23-220-900	Budget		39		1
				Group Health Insurance					
14-00233	5		16.66	4-05-55-507-900	Budget		40		1
				WATER GROUP HEALTH INSURANCE					



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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 25

April 11, 2014  
 03:19 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	Acct
PO #	Item	Description							
42517		WAGE WORKS							
14-00233	6		16.67	4-09-55-507-900	Budget		41	1	
		Continued		ELECTRIC GROUP HEALTH INS					
			50.00						
42518	04/11/14	MAL03 WALLINGTON PLMG & HTG SPLY CO							3798
14-00493	1	THD 90 ELL PVC 80 / PRO DOPE	23.53	4-05-55-500-430	Budget		154	1	
				Maintenance and Repairs					
14-00493	2	160 PSI GAUGE / LUBRICANT	19.79	4-05-55-500-430	Budget		155	1	
				Maintenance and Repairs					
			43.32						
42519	04/11/14	YOR01 YORK MOTORS, INC							3798
14-00457	1	WEATHERTECH MATS	135.00	4-01-26-290-450	Budget		122	1	
				Other Capital Equipment					
14-00457	2	RAIN GUARDS	33.00	4-01-26-290-450	Budget		123	1	
				Other Capital Equipment					
14-00457	3	RAIN GUARDS	33.00	4-01-26-290-450	Budget		124	1	
				Other Capital Equipment					
14-00457	4	COVERCRAFT	165.00	4-01-26-290-450	Budget		125	1	
				Other Capital Equipment					
			366.00						
42520	04/11/14	AIR01 AIRGAS USA, LLC							3799
14-00357	1	CYLINDER RENTAL	20.37	4-01-26-290-640	Budget		35	1	
				Rental					
14-00357	2	CYLINDER RENTAL	13.39	4-01-26-290-640	Budget		36	1	
				Rental					
14-00357	3	CYLINDER RENTAL	25.07	4-09-55-501-465	Budget		37	1	
				Rental & Easements					
14-00357	4	CYLINDER RENTAL	20.37	4-01-26-290-640	Budget		38	1	
				Rental					
14-00357	5	CYLINDER RENTAL	13.39	4-01-26-290-640	Budget		39	1	
				Rental					
14-00357	6	CYLINDER RENTAL	25.07	4-09-55-501-465	Budget		40	1	
				Rental & Easements					
14-00357	7	ACETYLENE	40.21	4-01-26-290-640	Budget		41	1	
				Rental					
			157.87						
42521	04/11/14	ALL02 ALLIED OIL COMPANY							3799
14-00319	9	UNLEADED	977.19	4-09-55-500-315	Budget		30	1	
				Gasoline & Diesel					
14-00319	10	UNLEADED	225.50	4-05-55-500-315	Budget		31	1	
				Gasoline					
14-00319	11	UNLEADED BoE	260.77	2-01-55-900-850	Budget		32	1	
				School Gas Reimbursement					
14-00319	12	UNLEADED TBFAS	591.86	2-01-55-900-850	Budget		33	1	
				School Gas Reimbursement					
14-00319	13	UNLEADED	6,314.13	4-01-31-460-315	Budget		34	1	
				Gasoline					
			8,369.45						

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 26

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
42522	04/11/14	ATL01 ATLANTIC SALT, INC.					3799		
14-00527	1	BALANCE 14-069677 PO#14-00332	1,035.88	4-01-26-290-235	Budget		106	1	
				Chemicals & Winter Materials					
14-00527	2	SALT	1,551.58	4-01-26-290-235	Budget		107	1	
				Chemicals & Winter Materials					
14-00527	3	SALT	1,614.90	4-01-26-290-235	Budget		108	1	
				Chemicals & Winter Materials					
			<u>4,202.36</u>						
42523	04/11/14	ATL10 ATLANTIC TACTICAL					3799		
14-00439	1	#BHK758 BLACKHAWK RAIL MOUNT V	349.50	4-01-25-240-450	Budget		61	1	
				Other Capital Equipment					
14-00439	2	S&H	20.99	4-01-25-240-450	Budget		62	1	
				Other Capital Equipment					
			<u>370.49</u>						
42524	04/11/14	BAR12 JOHN BARBARULA					3799		
14-00629	1	RETAINER FEE APRIL 2014	1,000.00	4-01-21-180-550	Budget		156	1	
				Other Professional Fees					
14-00629	2	QUICK CHK HARPER YOUNG vs BORO	287.50	4-01-21-180-550	Budget		157	1	
				Other Professional Fees					
			<u>1,287.50</u>						
42525	04/11/14	BAS01 KAREN BASSE					3799		
14-00621	1	2014 EYECARE ALLOWANCE	300.00	4-09-55-507-900	Budget		154	1	
				ELECTRIC GROUP HEALTH INS					
42526	04/11/14	CAB03 CABLEVISION					3799		
14-00065	4	2014 INTERNET SERVICES	115.51	4-01-29-391-205	Budget		26	1	
				Postage/ Internet					
42527	04/11/14	CAB04 CABLEVISION					3799		
14-00064	4	2014 INTERNET SERVICES	59.95	4-05-55-500-205	Budget		25	1	
				Postage & Phone					
42528	04/11/14	CAR25 CAREER TRACK					3799		
14-00634	1	HUMAN RESOURCE COURSE, GRECO	149.00	4-01-20-100-610	Budget		167	1	
				Education and Training					
42529	04/11/14	CER04 CERTIFIED LABS					3799		
14-00466	1	NEMESIS SAFETY GLASSES	100.20	4-09-55-501-420	Budget		68	1	
				Safety Equipment					
14-00466	5	SUN X RUB GLOVE APRV SUN BLOCK	227.50	4-09-55-501-420	Budget		69	1	
				Safety Equipment					
14-00466	6	SHIPPING	98.18	4-09-55-501-420	Budget		70	1	
				Safety Equipment					
			<u>425.88</u>						
42530	04/11/14	CHE02 CHERRY VALLEY TRACTOR SALES					3799		
14-00570	1	FUEL & AIR FILTERS, WATER SEP	232.18	4-09-55-501-230	Budget		115	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 27

April 11, 2014  
 03:19 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	Ref Seq	Num Acct
PO #	Item	Description							
42531	04/11/14	COPO1 COPPERAS MOUNTAIN CHAIN SAW CO					3799		
14-00610	1	SAW REPAIR & CHAINS SHARPENED	74.00	4-09-55-501-430	Budget		143		1
				Maintenance and Repairs					
14-00610	2	SAW REPAIR & CHAINS SHARPENED	57.35	4-09-55-501-430	Budget		144		1
				Maintenance and Repairs					
			131.35						
42532	04/11/14	DARD1 DARMOFALSKI ENGR ASSOC, INC.					3799		
14-00632	1	BUTLER PB - ARGONNE ROAD	130.00	0-19-55-100-110	Budget		158		1
				MNB REALTY					
14-00632	2	BUTLER PB - MEETING ATTENDANCE	360.00	3-01-21-180-550	Budget		159		1
				Other Professional Fees					
14-00632	3	BUTLER PB - KAFIL/MCDONALDS	120.00	0-19-55-100-770	Budget		160		1
				CLIENT #353 KAFIL/MCDONALDS					
14-00632	4	BUTLER PB - KAFIL/MCDONALDS	360.00	0-19-55-100-770	Budget		161		1
				CLIENT #353 KAFIL/MCDONALDS					
14-00632	5	BUTLER PB - SHRI SAI SHAKTI	840.00	0-19-55-100-356	Budget		162		1
				SHRI SAI SHAKTI, LLC					
14-00632	6	BUTLER PB - SHRI SAI SHAKTI	840.00	0-19-55-100-356	Budget		163		1
				SHRI SAI SHAKTI, LLC					
14-00632	7	BUTLER PB - PODSTAWSKI	240.00	0-19-55-100-355	Budget		164		1
				PODSTAWSKI					
14-00632	8	BUTLER PB - gasiel	420.00	0-19-55-100-720	Budget		165		1
				Gasiuk & Skupien					
			3,310.00						
42533	04/11/14	DWC01 DMC ASSOCIATES, INC.					3799		
14-00592	1	ARC GIS ONLINE QTRLY SUBSCRIPT	1,350.00	4-09-55-501-550	Budget		135		1
				Sub Station Maintenance					
14-00592	2	MAINTENANCE OF 2014 TAX MAPS	2,000.00	4-01-20-150-650	Budget		136		1
				TAX MAP REVISIONS					
14-00592	3	REPRODUCTION OF MYLAR SHEETS	350.00	4-01-20-150-650	Budget		137		1
				TAX MAP REVISIONS					
14-00633	1	REVIEW LETTERS, 19 ADALIST AVE	225.00	4-01-21-180-550	Budget		166		1
				Other Professional Fees					
			3,925.00						
42534	04/11/14	DOU02 KEN DOUGHERTY					3799		
14-00620	1	2014 UNIFORM ALLOWANCE	61.24	4-01-26-290-635	Budget		152		1
				Uniform Reimbursements					
14-00620	2	2014 UNIFORM ALLOWANCE	61.24	4-05-55-501-635	Budget		153		1
				Uniform Reimbursements					
			122.48						
42535	04/11/14	DUE01 DUECO, INC					3799		
14-00367	1	PM MAINT AND DIELECTRIC TEST	8,275.00	4-09-55-500-430	Budget		42		1
				Maintenance and Repairs					
42536	04/11/14	EXC01 EXCELSIOR LUMBER CO INC.					3799		
14-00600	1	KEY CUT 1 SIDE	17.91	4-01-26-290-430	Budget		141		1
				Maintenance and Repairs					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 28

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
NO #	Item	Description					Ref	Seq	Acct
42537	04/11/14	FAS02 FASTENAL COMPANY							3799
14-00571	1	BAG OF METAL SCREWS FOR #32&27	17.78	4-09-55-501-275	Budget		116	1	
				Tools & Equipment					
14-00571	2	SCREWS & RNG VNL FOR #32 & #1	16.11	4-09-55-501-275	Budget		117	1	
				Tools & Equipment					
			33.89						
42538	04/11/14	FEE01 CAROL H. FEENEY							3799
14-00602	1	DEATH PRONOUNCEMENT	75.00	4-01-25-240-550	Budget		142	1	
				Other Professional Fees					
42539	04/11/14	GOF01 GOFFCO INDUSTRIES, LLC							3799
14-00434	1	UNIFORM TRAFFIC TICKETS	570.00	4-01-43-490-525	Budget		56	1	
				Printing					
14-00434	2	2 PART PLEA AGREEMENT FORMS	65.00	4-01-43-490-525	Budget		57	1	
				Printing					
14-00545	1	1500 RECREATION ENVELOPES	98.00	4-01-28-370-525	Budget		113	1	
				Printing					
			733.00						
42540	04/11/14	GO001 GOODYEAR AUTO SERVICE CENTER							3799
14-00593	1	FLAT REPAIR	29.95	4-01-25-265-430	Budget		138	1	
				Maintenance and Repairs					
14-00613	1	Spare Tires, Inv. 122750	213.84	4-01-26-315-270	Budget		145	1	
				Police / Auto Parts					
14-00613	2		281.40	4-01-26-315-270	Budget		146	1	
				Police / Auto Parts					
			525.19						
42541	04/11/14	GRA12 GRAND HOTEL							3799
14-00425	1	SPRING CONFERENCE-C. WILTSHIRE	432.00	4-01-43-490-605	Budget		54	1	
				Conferences					
42542	04/11/14	HAC01 HACH COMPANY							3799
14-00455	1	PHC 28101 PH ELECTRODE	327.02	W-06-55-313-550	Budget		63	1	
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED					
14-00455	2	THERMOMETERS 2676100	41.66	W-06-55-313-550	Budget		64	1	
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED					
14-00455	3	WIPES 2097000	29.64	W-06-55-313-550	Budget		65	1	
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED					
14-00455	4	1720E WITH SC200 CONT 2976800	2,495.81	W-06-55-313-550	Budget		66	1	
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED					
14-00455	5	1720E 6010101	1,238.75	W-06-55-313-550	Budget		67	1	
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED					
			4,132.88						
42543	04/11/14	HAW01 MESCO DISTRIBUTION							3799
14-00431	5	L7 SUBURBAN LIGHT 100W MPS	1,641.72	4-09-55-501-250	Budget		55	1	
				Distribution Supplies					
42544	04/11/14	HON01 HOME DEPOT CREDIT SERVICES							3799
14-00033	2	PAINT - BORO HALL	13.48	4-01-26-310-430	Budget		1	1	
				Facility Maint & Repairs					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 29

April 11, 2014  
 03:19 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	Ref Seq	Num Acct
PO #	Item	Description							
42544	HOME DEPOT	CREDIT SERVICES							
14-00033	3	LUMBER - BORO HALL	109.06	4-01-26-310-430	Budget		2	1	
				Facility Maint & Repairs					
14-00033	4	MILLWORK - BORO HALL	54.40	4-01-26-310-430	Budget		3	1	
				Facility Maint & Repairs					
14-00033	5	LUMB/HARDWARE/LIGHTING/ELEC BH	168.37	4-01-26-310-430	Budget		4	1	
				Facility Maint & Repairs					
14-00033	6	LUMBER HARDWARE - BORO HALL	60.28	4-01-26-310-430	Budget		5	1	
				Facility Maint & Repairs					
14-00033	7	FIN CHARGE	5.17	4-01-26-310-430	Budget		6	1	
				Facility Maint & Repairs					
			410.76						
42545	04/11/14	IRB01 STUART C. IRBY, CO.							3799
14-00424	1	D64 WEDGE CLAMP MPS P/N 7187	810.00	4-09-55-501-250	Budget		44	1	
				Distribution Supplies					
14-00424	2	L3 STREETLIGHT 70W COBRA HEAD	828.00	4-09-55-501-250	Budget		45	1	
				Distribution Supplies					
14-00424	3	L4 FLOODLIGHT 400W HPS	2,028.00	4-09-55-501-250	Budget		46	1	
				Distribution Supplies					
14-00424	4	L6 STREETLIGHT 250W COBRA HEAD	1,296.00	4-09-55-501-250	Budget		47	1	
				Distribution Supplies					
14-00424	5	L11 BULB 250W HPS	550.50	4-09-55-501-250	Budget		48	1	
				Distribution Supplies					
1-00424	6	L14 BULB 400W HPS	556.80	4-09-55-501-250	Budget		49	1	
				Distribution Supplies					
14-00424	7	L20 BULB 250W METAL HALIDE	535.20	4-09-55-501-250	Budget		50	1	
				Distribution Supplies					
14-00424	9	L19 BULB 400W METAL HALIDE	576.00	4-09-55-501-250	Budget		51	1	
				Distribution Supplies					
14-00424	10	C22 CRIMPS YPC2A8U	75.00	4-09-55-501-250	Budget		52	1	
				Distribution Supplies					
14-00424	11	C1 CONNECTOR CORERS ANDERSON	250.00	4-09-55-501-250	Budget		53	1	
				Distribution Supplies					
			7,505.50						
42546	04/11/14	KNOX1 KNOX COMPANY							3799
14-00510	1	KEY SECURE 3d USBW/BLUE STROBE	2,212.00	4-01-25-265-660	Budget		72	1	
				Uniform Fire Safety/Prevention					
14-00510	2	ADMINISTRATIVE SOFTWARE	245.00	4-01-25-265-430	Budget		73	1	
				Maintenance and Repairs					
14-00510	3	MOUNTING BRACKET 60 ANGLE KS4	120.00	4-01-25-265-430	Budget		74	1	
				Maintenance and Repairs					
14-00510	4	KNOX BOX 3262	1,425.00	4-01-26-310-430	Budget		75	1	
				Facility Maint & Repairs					
14-00510	5	SHIPPING	110.00	4-09-55-500-430	Budget		76	1	
				Maintenance and Repairs					
			4,112.00						
7	04/11/14	LAN01 LANGUAGE LINE SERVICES							3799
14-00035	3	2014 SERVICES	7.75	4-01-31-440-300	Budget		7	1	
				Telephone					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 30

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Ref Seq Acct
42548	04/11/14	LAW01 ROBIN CARROLL-LAVORATO					3799
14-00581	1	MUNICIPAL ALLIANCE COORDINATOR	395.88	4-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		123 1
42549	04/11/14	LOW04 LOWE'S					3799
14-00038	14	OFFICE	30.61	4-01-26-310-430 Facility Maint & Repairs	Budget		8 1
14-00038	15	BORO/COURT HALLWAYS	25.76	4-01-26-310-430 Facility Maint & Repairs	Budget		9 1
14-00038	16	BORO/COURT HALLWAYS	47.35	4-01-26-310-430 Facility Maint & Repairs	Budget		10 1
14-00038	17	ROAD SUPPLIES	26.32	4-01-26-290-430 Maintenance and Repairs	Budget		11 1
14-00038	18	ELEC TRUCK #25 18v XRP BATTERY	94.05	4-09-55-501-275 Tools & Equipment	Budget		12 1
14-00038	19	TRUCK #32 MISC SUPPLIES	384.58	4-09-55-501-275 Tools & Equipment	Budget		13 1
14-00038	20	MINI FIREMANS NOZZLE	15.18	4-01-26-310-430 Facility Maint & Repairs	Budget		14 1
14-00038	21	MISC SUPPLIES	37.70	4-05-55-500-430 Maintenance and Repairs	Budget		15 1
14-00038	22	MISC SUPPLIES - FILTER PLANT	53.00	4-05-55-500-430 Maintenance and Repairs	Budget		16 1
			<u>714.55</u>				
42550	04/11/14	MAR02 MARTIN F.MURPHY ESQ.					3799
14-00490	1	KAFIL - DEVELOPERS AGREEMENT	159.50	D-19-55-100-770 CLIENT #353 KAFIL/MCDONALDS	Budget		71 1
14-00639	1	PROFESSIONAL SVCS - LEAC 2014	236.50	4-09-55-500-500 Legal Fees	Budget		171 1
			<u>396.00</u>				
42551	04/11/14	MAS09 ROBERT MASKAL					3799
14-00584	1	MUNICIPAL ALLIANCE - GUYS PREV	2,000.00	4-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		124 1
14-00584	2	MUNICIPAL ALLIANCE - BIG THINKR	400.00	4-02-55-715-002 DEDR - BIG THINK	Budget		125 1
14-00584	3	MUNICIPAL ALLIANCE -GIRLS PREV	600.00	4-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		126 1
			<u>3,000.00</u>				
42552	04/11/14	NAP01 GERALD J. NAPOLEONE SR.					3799
14-00383	1	RX REIMBURSEMENT	169.34	3-01-23-220-900 Group Health Insurance	Budget		43 1
42553	04/11/14	NIO01 JOE NIOSI					3799
14-00619	1	EYECARE ALLOWANCE	81.28	4-01-23-220-900 Group Health Insurance	Budget		151 1
14-00597	1	NJ001 NJ STATE DEPT OF HEALTH DOG LICENSE FEES - MARCH 2014	69.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		3799 139 1

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 31

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
42554		NJ STATE DEPT OF HEALTH 14-00597 2 DOG LICENSE FEES - BAL JAN	90.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		140	1
			<u>159.60</u>					
42555	04/11/14	NJED01 NJ EZ PASS 14-00519 1 E-Z Pass, 2/18/2014	25.00	4-01-25-240-430 Maintenance and Repairs	Budget		104	3799 1
42556	04/11/14	NOR01 NORTH JERSEY MEDIA GROUP INC. 14-00618 1 PUBLIC NOTICES	23.21	4-01-20-120-520 Advertising	Budget		147	3799 1
		14-00618 2 PUBLIC NOTICES	11.60	4-01-20-120-520 Advertising	Budget		148	1
		14-00618 3 PUBLIC NOTICES	46.42	4-01-20-120-520 Advertising	Budget		149	1
		14-00618 4 PUBLIC NOTICES	29.90	4-01-20-120-520 Advertising	Budget		150	1
			<u>111.13</u>					
42557	04/11/14	NOR31 NORTHEAST COMMUNICATIONS, INC 14-00160 4 2014 - SERVICE CONTRACT - APR	286.36	4-01-25-240-430 Maintenance and Repairs	Budget		27	3799 1
42558	04/11/14	NYS01 N.Y. S&W RAILWAY CORPORATION 14-00541 1 ANN FEE - PRIVATE XING RR BRDG	2,185.94	4-09-55-501-465 Rental & Easements	Budget		111	3799 1
		14-00541 2 ANN FEE - 24" STORM DRN RR ROW	282.44	4-01-26-311-640 Rents & Easements	Budget		112	1
			<u>2,468.38</u>					
42559	04/11/14	PEA01 MONIQUE PEARLMAN 14-00586 1 GIRLS PREVENTION GROUP	1,000.00	4-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		127	3799 1
42560	04/11/14	PJM01 P.J. NONAHAN PAINT CO INC. 14-00574 1 PAINT & SUPPLIES	42.00	4-01-29-391-250 Other Supplies	Budget		118	3799 1
		14-00574 2 PAINT & SUPPLIES	106.00	4-01-26-310-430 Facility Maint & Repairs	Budget		119	1
		14-00574 3 PAINT & SUPPLIES	125.00	4-01-26-310-430 Facility Maint & Repairs	Budget		120	1
			<u>273.00</u>					
42561	04/11/14	PUB03 PSE&G CO 14-00042 7 2014 BILLING	7,534.06	4-01-31-446-330 Natural Gas	Budget		17	3799 1
		14-00042 8 2014 BILLING	1,350.30	4-09-55-500-325 Natural Gas	Budget		18	1
		14-00042 9 2014 BILLING	2,011.11	4-05-55-500-325 Fuel Oil	Budget		19	1
			<u>10,895.47</u>					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 32

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 25

Check #	Check date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Ref Seq Acct
42562	04/11/14	ROU01 ROUTE 23 CAR AND VAN WASH					3799
14-00538	1	VEHICLE DETAILING	300.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		109 1
42563	04/11/14	ROU04 ROUTE 23 AUTO MALL, LLC					3799
14-00539	1	BRAKE PADS CAR #338	54.74	4-01-26-315-270 Police / Auto Parts	Budget		110 1
42564	04/11/14	SA001 S & A AUTO PARTS					3799
14-00513	1	ELECTRIC FUEL P	227.20	4-01-26-315-230 Roads / Auto Parts	Budget		77 1
14-00513	2	EXHAUST INSULATION	12.72	4-01-26-315-230 Roads / Auto Parts	Budget		78 1
14-00513	3	RESURFACE ROTOR	24.00	4-01-26-315-230 Roads / Auto Parts	Budget		79 1
14-00513	4	SWITCH	16.74	4-09-55-501-230 Auto Parts/ Repair	Budget		80 1
14-00513	5	MUD FLAP	22.90	4-09-55-501-230 Auto Parts/ Repair	Budget		81 1
14-00513	6	MUD FLAP	36.69	4-09-55-501-230 Auto Parts/ Repair	Budget		82 1
14-00513	7	DGRIP, GAUGE, COUPLER, AIRHOSE	97.70	4-09-55-501-230 Auto Parts/ Repair	Budget		83 1
14-00513	8	UND COAT	16.38	4-09-55-501-230 Auto Parts/ Repair	Budget		84 1
14-00513	9	SD PAPER / HONE	33.15	4-09-55-501-230 Auto Parts/ Repair	Budget		85 1
14-00513	10	WEBB	426.86	4-09-55-501-230 Auto Parts/ Repair	Budget		86 1
14-00513	11	SLD/TERM, SWITCH, RNG/TERM,16G	26.81	4-09-55-501-230 Auto Parts/ Repair	Budget		87 1
14-00513	12	FUEL FILTER	19.04	4-09-55-501-230 Auto Parts/ Repair	Budget		88 1
14-00513	13	GL BLAC / BLK PRIM	11.32	4-09-55-501-230 Auto Parts/ Repair	Budget		89 1
14-00513	14	MUD FLAP / SWITCH	29.65	4-09-55-501-230 Auto Parts/ Repair	Budget		90 1
14-00513	15	100' 14G GN PRI	21.98	4-09-55-501-230 Auto Parts/ Repair	Budget		91 1
14-00513	16	OIL FIL	6.39	4-09-55-501-230 Auto Parts/ Repair	Budget		92 1
14-00513	17	GREASE / XL D GRIP	49.97	4-09-55-501-230 Auto Parts/ Repair	Budget		93 1
14-00513	18	GREASE / XL D GRIP	23.88	4-05-55-500-430 Maintenance and Repairs	Budget		94 1
14-00513	19	GUNK	9.54	4-09-55-501-230 Auto Parts/ Repair	Budget		95 1
14-00513	20	FHP / BELT	11.49	4-09-55-501-230 Auto Parts/ Repair	Budget		96 1
-00513	21	NAPA	44.97	4-09-55-501-230 Auto Parts/ Repair	Budget		97 1
14-00513	22	NAPA	14.99	4-09-55-501-230 Auto Parts/ Repair	Budget		98 1



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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 33

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
42564	S & A AUTO PARTS	Continued							
14-00513	23	FUEL FIL /BERKEBILE 2+2	79.68	4-09-55-501-230	Budget		99	1	
				Auto Parts/ Repair					
14-00513	24	LAMP	59.95	4-09-55-501-230	Budget		100	1	
				Auto Parts/ Repair					
14-00513	25	CREDIT - LAMP	59.95	4-09-55-501-230	Budget		101	1	
				Auto Parts/ Repair					
14-00513	26	75 MONTH WET BA	110.65	4-01-26-315-270	Budget		102	1	
				Police / Auto Parts					
			<u>1,374.70</u>						
42565	04/11/14	SIE02 MICHAEL SIEK							3799
14-00638	1	PRESCRIPTION REIMBURSEMENT	342.02	4-09-55-507-900	Budget		169	1	
				ELECTRIC GROUP HEALTH INS					
14-00638	2	PRESCRIPTION REIMBURSEMENT	146.58	4-05-55-507-900	Budget		170	1	
				WATER GROUP HEALTH INSURANCE					
			<u>488.60</u>						
42566	04/11/14	STA05 STATE OF NEW JERSEY - PWT							3799
14-00627	1	1ST QTR 2014 PUBLIC WATER TAX	696.08	4-05-55-500-620	Budget		155	1	
				Professional Licences and Dues					
42567	04/11/14	STA09 STATE OF NEW JERSEY							3799
14-00637	1	TEFA LIABILITY	8,701.00	4-09-55-900-100	Budget		168	1	
				Sales Tax & TEFA Payable					
42568	04/11/14	STA29 STAPLES ADVANTAGE							3799
14-00590	1	SUPPLIES	41.57	4-01-20-100-201	Budget		132	1	
				Office Supplies					
14-00590	2	SUPPLIES	364.00	4-09-55-500-201	Budget		133	1	
				Office Supplies					
14-00590	3	SUPPLIES	125.56	4-01-25-240-201	Budget		134	1	
				Office Supplies					
			<u>531.13</u>						
42569	04/11/14	STE08 STEWART BUSINESS SYSTEMS							3799
14-00518	1	Quarterly Maint.Contr.	113.77	4-01-25-240-430	Budget		103	1	
				Maintenance and Repairs					
42570	04/11/14	SUB01 SUBURBAN DISPOSAL, INC.							3799
14-00045	3	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		20	1	
				Garbage Removal					
42571	04/11/14	SYN01 SYMBOLARTS							3799
14-00524	1	LT BADGES - SHIRT, WALLET, HAT	320.00	4-01-25-240-250	Budget		105	1	
				Other Supplies					
42572	04/11/14	TAY02 TAYLOR OIL COMPANY							3799
14-00316	7	DIESEL	5,886.09	4-09-55-500-315	Budget		28	1	
				Gasoline & Diesel					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 34

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
42572		TAYLOR OIL COMPANY							
14-00316	8	DIESEL - WATER TREATMENT PLANT	5,430.38	4-05-55-500-315	Budget		29	1	
		Continued		Gasoline					
			<u>11,316.47</u>						
42573	04/11/14	TIL01 TILCON NEW YORK INC.							3799
14-00576	1	ASTMS7 (STONE)	523.57	4-05-55-501-430	Budget		121	1	
				Maintenance and Repairs					
14-00576	2	ASTMS7 (STONE)	547.14	4-01-26-290-650	Budget		122	1	
				Road Repair Materials					
			<u>1,070.71</u>						
42574	04/11/14	TRI11 TRI STATE VOICE & DATA, LLC							3799
14-00051	12		224.00	4-01-31-440-300	Budget		21	1	
				Telephone					
14-00051	13		84.00	4-05-55-500-205	Budget		22	1	
				Postage & Phone					
14-00051	14	2014 PHONE SERVICES	252.00	4-09-55-500-205	Budget		23	1	
				Postage & Phone					
			<u>560.00</u>						
42575	04/11/14	TRI12 TRIMBOLI & PRUSINOWSKI							3799
14-00589	1	LEGAL FEES	150.00	4-09-55-500-500	Budget		131	1	
				Legal Fees					
42576	04/11/14	UNI02 UNITED PARCEL SERVICE							3799
14-00053	9	COURIER CHARGES	29.74	4-01-20-100-205	Budget		24	1	
				Postage					
42577	04/11/14	USA01 USA BLUEBOOK							3799
14-00436	1	FALG 30' WIRE STAFF BLUE 4X5	9.59	4-05-55-501-630	Budget		58	1	
				Cleaning and Facility Maintena					
14-00436	2	ALUMINUM POLE 6-12'	41.95	4-05-55-501-630	Budget		59	1	
				Cleaning and Facility Maintena					
14-00436	3	FREIGHT	41.14	4-05-55-501-630	Budget		60	1	
				Cleaning and Facility Maintena					
			<u>92.68</u>						
42578	04/11/14	MAR08 ELISA WARREN, CADC							3799
14-00587	1	GIRLS PREVENTION GROUPS	500.00	4-02-55-715-009	Budget		128	1	
				DEDR - GIRLS PREVENTION GROUP					
14-00587	2	GIRLS PREVENTION GROUPS	500.00	4-02-55-715-003	Budget		129	1	
				DEDR - FUN FRIENDS FRIDAY					
14-00587	3	GIRLS PREVENTION GROUPS	500.00	4-02-55-715-007	Budget		130	1	
				DEDR - HEALTHY CHOICES					
			<u>1,500.00</u>						
42579	04/11/14	XTR01 XTREME GRAPHIX L.L.C.							3799
14-00569	1	TRUCK #'S FOR "1" and "7"	30.00	4-09-55-501-230	Budget		114	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 35

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Account Type	Contract Ref Seq Acct
42579		XTREME GRAPHIX L.L.C.	Continued				
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		187	1	2,500,633.19	616.70	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		187	1	2,500,633.19	616.70	

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 36

April 11, 2014  
 03:19 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 29

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	10,844.34	0.00	0.00	10,844.34
ELECTRIC UTILITY OPERATING	3-09	<u>831.87</u>	<u>0.00</u>	<u>0.00</u>	<u>831.87</u>
	Year Total:	11,676.21	0.00	0.00	11,676.21
CURRENT FUND	4-01	732,009.11	0.00	0.00	732,009.11
	4-02	7,195.88	0.00	0.00	7,195.88
WATER UTILITY OPERATING	4-05	107,657.57	0.00	0.00	107,657.57
ELECTRIC UTILITY OPERATING	4-09	419,270.98	0.00	0.00	419,270.98
BUTLER LIBRARY	4-26	<u>5,026.10</u>	<u>0.00</u>	<u>0.00</u>	<u>5,026.10</u>
	Year Total:	1,271,159.64	0.00	0.00	1,271,159.64
	D-19	3,109.50	0.00	0.00	3,109.50
	T-12	159.60	0.00	0.00	159.60
TRUST FUND	T-13	5,030.19	0.00	0.00	5,030.19
	T-20	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>
	Year Total:	5,589.79	0.00	0.00	5,589.79
WATER UTILITY CAPITAL FUND	W-06	5,312.88	0.00	0.00	5,312.88
NON BUDGET SECTION	Z-01	1,203,720.13	0.00	0.00	1,203,720.13
	Z-05	28.04	0.00	0.00	28.04
ELECTRIC OVERPAYMENTS	Z-09	<u>37.00</u>	<u>0.00</u>	<u>0.00</u>	<u>37.00</u>
	Year Total:	1,203,785.17	0.00	0.00	1,203,785.17
	Total of All Funds:	<u>2,500,633.19</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500,633.19</u>

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 37

April 11, 2014  
 03:00 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 1

Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 03/11/14 to 04/11/14  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
42404	03/24/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3790
14-00508	1	PAY OF 3/20/14	210.36	4-01-36-477-650	Budget		48 1
				Temporary Disability			
14-00508	2		6,590.09	4-09-55-522-650	Budget		49 1
				ELECTRIC OPERATING - F I C A			
14-00508	3		1,320.82	4-05-55-522-650	Budget		50 1
				WATER OPERATING - F I C A			
14-00508	4		8,407.38	4-01-36-472-650	Budget		51 1
				FICA/MEDI			
14-00508	5		587.56	4-26-55-522-650	Budget		52 1
				FICA - LIBRARY			
14-00508	6		36.81	4-26-55-522-655	Budget		53 1
				Library DCRP Contribution			
			17,153.02				
42405	03/24/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3790
14-00507	1	FOR THE PAY OF 3/20/14	11,956.91	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-00507	2		60,798.12	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-00507	3		2,127.53	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-00507	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-00507	5		8,606.26	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-00507	6		962.22	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-00507	7		188.12	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-00507	8		5,998.54	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-00507	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-00507	10		791.73	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-00507	11		3,688.40	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-00507	12		412.38	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-00507	13		94.06	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-00507	14		3,107.03	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-00507	15		431.56	4-01-20-110-105	Budget		15 1
				Base Part Time Salaries			
14-00507	16		1,361.71	4-01-20-120-101	Budget		16 1
				Base Full Time Salaries			

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 38

April 11, 2014  
 03:00 PM

BOROUGH OF BUTLER  
 Check Register by Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
'00 #	Item	Description							
PAYROLL CLEAR									
42405		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-00507	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-00507	18		1,612.62	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-00507	19		1,900.47	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-00507	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-00507	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
14-00507	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-00507	23		59,347.22	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-00507	24		5,586.31	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-00507	25		2,828.15	4-01-25-240-130	Budget		25	1	
				Crossing Guards					
14-00507	26		76.26	4-01-25-265-105	Budget		26	1	
				Base Part Time Salaries					
14-00507	27		285.00	4-01-25-265-160	Budget		27	1	
				Uniform Fire Safety/Prevention					
14-00507	28		13,035.95	4-01-26-290-101	Budget		28	1	
				Base Full Time Salaries					
14-00507	29		622.05	4-01-26-290-110	Budget		29	1	
				Overtime Full Time					
14-00507	30		3,304.46	4-01-26-311-101	Budget		30	1	
				Base Full Time Salaries					
14-00507	31		2,783.40	4-01-26-315-101	Budget		31	1	
				Base Full Time Salaries					
14-00507	32		727.42	4-01-27-330-105	Budget		32	1	
				Base Part Time Salaries					
14-00507	33		663.60	4-01-27-365-105	Budget		33	1	
				Base Part Time Salaries					
14-00507	34		1,345.92	4-01-28-370-105	Budget		34	1	
				Base Part Time Salaries					
14-00507	35		2,307.69	4-02-55-710-003	Budget		35	1	
				SAFE & SECURE COMMUNITIES					
14-00507	36		3,349.89	4-01-43-490-101	Budget		36	1	
				Base Full Time Salaries					
14-00507	37		496.50	4-01-43-490-105	Budget		37	1	
				Base Part Time Salaries					
14-00507	38		529.62	4-01-25-275-105	Budget		38	1	
				Municipal Prosecutor					
14-00507	39		188.12	4-01-20-130-630	Budget		39	1	
				Payroll Processing					
14-00507	40		687.82	4-01-42-750-105	Budget		40	1	
				BLOOMINGDALE WATER S&M					
14-00507	41		7,680.62	4-26-55-390-105	Budget		41	1	
				Base Part Time Salaries					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 39

April 11, 2014  
 03:00 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
'0 #	Item	Description							
PAYROLL CLEAR									
Continued									
42405	BOROUGH OF BUTLER PAY. GROSS		Continued						
14-00507	42		288.27	4-01-26-305-101	Budget		42	1	
				Base Full Time Salaries					
14-00507	43		240.00	4-01-43-490-110	Budget		43	1	
				Overtime Full Time					
14-00507	44		538.30	4-01-42-905-101	Budget		44	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-00507	45		538.49	4-01-42-910-101	Budget		45	1	
				RIVERDALE TAX ASSESSOR S&W					
14-00507	46		404.71	4-01-42-915-101	Budget		46	1	
				RIVERDALE WATER COLLECIONS S&W					
14-00507	49		171.20	4-01-26-311-110	Budget		47	1	
				Overtime Full Time					
			<u>225,135.69</u>						
42430	04/04/14	BOR02	BOROUGH OF BUTLER PAY. AGENCY					3796	
14-00598	2	4-3-14	7,301.45	4-09-55-522-650	Budget		51	1	
				ELECTRIC OPERATING - F I C A					
14-00598	3		1,385.98	4-05-55-522-650	Budget		52	1	
				WATER OPERATING - F I C A					
14-00598	4		8,760.98	4-01-36-472-650	Budget		53	1	
				FICA/MEDI					
14-00598	5		766.20	4-26-55-522-650	Budget		54	1	
				FICA - LIBRARY					
14-00598	7		108.52	4-26-55-522-655	Budget		55	1	
				Library DCRP Contribution					
14-00598	8		203.32	4-01-36-477-650	Budget		56	1	
				Temporary Disability					
			<u>18,526.45</u>						
42431	04/04/14	BOR03	BOROUGH OF BUTLER PAY. GROSS					3796	
14-00596	1	FOR THE PAY OF 4/3/14	11,956.91	4-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
14-00596	2		59,587.08	4-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					
14-00596	3		7,692.22	4-09-55-501-110	Budget		3	1	
				Overtime Full Time					
14-00596	4		3,016.00	4-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					
14-00596	5		8,770.58	4-09-55-502-101	Budget		5	1	
				Base Full Time Salaries					
14-00596	6		2,023.98	4-09-55-502-110	Budget		6	1	
				Overtime Full Time					
14-00596	7		187.15	4-09-55-500-660	Budget		7	1	
				Payroll Processing					
14-00596	8		5,998.54	4-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					
14-00596	9		6,583.18	4-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
14-00596	10		396.36	4-05-55-501-110	Budget		10	1	
				Overtime Full Time					

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 40

April 11, 2014  
 03:00 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
42431		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-00596	11		3,758.82	4-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
14-00596	12		867.42	4-05-55-502-110	Budget		12	1	
				Overtime Full Time					
14-00596	13		93.58	4-05-55-500-665	Budget		13	1	
				Payroll Processing					
14-00596	14		3,107.03	4-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
14-00596	15		431.56	4-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
14-00596	16		2,287.99	4-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
14-00596	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-00596	18		1,612.62	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-00596	19		1,900.47	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-00596	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-00596	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
1-00596	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-00596	23		58,767.74	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-00596	24		4,515.76	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-00596	25		2,806.33	4-01-25-240-130	Budget		25	1	
				Crossing Guards					
14-00596	26		76.26	4-01-25-265-105	Budget		26	1	
				Base Part Time Salaries					
14-00596	27		285.00	4-01-25-265-160	Budget		27	1	
				Uniform Fire Safety/Prevention					
14-00596	28		13,035.95	4-01-26-290-101	Budget		28	1	
				Base Full Time Salaries					
14-00596	29		535.02	4-01-26-290-110	Budget		29	1	
				Overtime Full Time					
14-00596	30		3,304.46	4-01-26-311-101	Budget		30	1	
				Base Full Time Salaries					
14-00596	31		2,783.40	4-01-26-315-101	Budget		31	1	
				Base Full Time Salaries					
14-00596	32		727.42	4-01-27-330-105	Budget		32	1	
				Base Part Time Salaries					
14-00596	33		663.60	4-01-27-365-105	Budget		33	1	
				Base Part Time Salaries					
14-00596	34		1,485.92	4-01-28-370-105	Budget		34	1	
				Base Part Time Salaries					
1-00596	35		2,307.69	4-02-55-710-003	Budget		35	1	
				SAFE & SECURE COMMUNITIES					



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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 41

April 11, 2014  
 03:00 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
NO #	Item	Description							
PAYROLL CLEAR									
Continued									
42431		BOROUGH OF BUTLER PAY, GROSS	Continued						
14-00596	36		3,349.89	4-01-43-490-101	Budget		36	1	
				Base Full Time Salaries					
14-00596	37		493.25	4-01-43-490-105	Budget		37	1	
				Base Part Time Salaries					
14-00596	38		529.62	4-01-25-275-105	Budget		38	1	
				Municipal Prosecutor					
14-00596	39		187.15	4-01-20-130-630	Budget		39	1	
				Payroll Processing					
14-00596	40		969.21	4-01-42-750-105	Budget		40	1	
				BLOOMINGDALE WATER S&W					
14-00596	41		10,015.69	4-26-55-390-105	Budget		41	1	
				Base Part Time Salaries					
14-00596	42		288.27	4-01-26-305-101	Budget		42	1	
				Base Full Time Salaries					
14-00596	43		120.00	4-01-43-490-110	Budget		43	1	
				Overtime Full Time					
14-00596	44		538.30	4-01-42-905-101	Budget		44	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-00596	45		538.49	4-01-42-910-101	Budget		45	1	
				RIVERDALE TAX ASSESSOR S&W					
14-00596	46		404.71	4-01-42-915-101	Budget		46	1	
				RIVERDALE WATER COLLECTIONS S&W					
4-00596	47		111.63	4-01-26-311-110	Budget		47	1	
				Overtime Full Time					
14-00596	48		130.92	4-01-25-240-135	Budget		48	1	
				Special Police/ Matrons					
14-00596	49		508.09	4-01-25-240-140	Budget		49	1	
				Court Pay					
14-00596	50		9,000.07	T-17-55-400-101	Budget		50	1	
				POLICE CONTRACTUAL OVERTIME					
			242,223.21						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	503,038.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	503,038.37	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	503,038.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	503,038.37	0.00

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

COUNCIL MEETING  
 APRIL 15, 2014  
 7PM  
 42

April 11, 2014  
 03:00 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 6

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	237,473.91	0.00	0.00	237,473.91
	4-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	4-05	37,972.99	0.00	0.00	37,972.99
ELECTRIC UTILITY OPERATING	4-09	194,780.62	0.00	0.00	194,780.62
BUTLER LIBRARY	4-26	19,195.40	0.00	0.00	19,195.40
	Year Total:	494,038.30	0.00	0.00	494,038.30
	T-17	9,000.07	0.00	0.00	9,000.07
Total of All Funds:		503,038.37	0.00	0.00	503,038.37

Borough of Butler  
 2014-47

**SECTION 2 - UPON ADOPTION FOR YEAR 2014**  
 (Only to be included in the Budget as Finally Adopted)

**RESOLUTION**

Be It Resolved by the \_\_\_\_\_ County of \_\_\_\_\_  
 of Butler \_\_\_\_\_ Morris \_\_\_\_\_ Borough \_\_\_\_\_  
 adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: that the Budget herein before set forth is hereby

- (a) \$ \_\_\_\_\_ (Item 2 below) for municipal purposes and \_\_\_\_\_
- (b) \$ 5,337,853.68 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and, \_\_\_\_\_
- (c) \$ \_\_\_\_\_ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in \_\_\_\_\_
- (d) \$ \_\_\_\_\_ Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of \_\_\_\_\_  
 the following summary of general revenues and appropriations:  
 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(e) \$ 318,143.00 (Item 5 below) Minimum Library Tax. \_\_\_\_\_

**RECORDED VOTE**

(insert last name)

AYES

NAYS

Abstained

Absent

**SUMMARY OF REVENUES**

1. General Revenues		
Surplus Anticipated	08-100	\$ 500,000.00
Miscellaneous Revenues Anticipated	13-099	\$ 3,171,850.04
Receipts from Delinquent Taxes	15-499	\$ 175,000.00
3. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(b), Sheet 11)	07-190	\$ 6,537,853.68
3. AMOUNT TO BE RAISED BY TAXATION FOR _____ SCHOOLS IN TYPE I _____ SCHOOL DISTRICTS ONLY:		
Item 6(b), Sheet 11 (N.J.S. 40A:4-4)	07-195	\$ _____
	07-191	\$ _____
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only		
4. To Be Added To The Certificate For Amount To Be Raised By Taxation For _____ SCHOOLS IN TYPE II _____ SCHOOL DISTRICTS ONLY:		
Item 6(b), Sheet 11 (N.J.S. 40A:4-4)	07-151	\$ _____
5. AMOUNT TO BE RAISED BY TAXATION: MINIMUM LIBRARY TAX	07-192	\$ 318,143.00
Total Revenues	13-099	\$ 10,702,636.72

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXXX	XXXXXXXXXXXXXX
Within "CAPS"			
(a&b) Operations Including Contingent			
		34-201	\$ 6,665,654.43
(c) Deferred Charges and Statutory Expenditures - Municipal			
		34-209	\$ 797,418.75
(d) Cash Deficit			
		46-999	
Excluded from "CAPS"			
(a) Operations - Total Operations Excluded from "CAPS"		XXXXXXX	XXXXXXXXXXXXXX
		34-305	\$ 2,897,476.04
(c) Capital Improvements			
		44-999	\$ 190,000.00
(d) Municipal Debt Service			
		45-999	\$ 607,074.50
(e) Deferred Charges - Municipal			
		46-999	\$
(f) Judgments			
		37-480	\$
(g) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:49-17.1 & 17.3)			
		39-405	\$
(h) Cash Deficit			
		45-885	\$
(k) For Local District School Purposes			
		29-410	\$
(m) Reserve for Uncollected Taxes (Includes Other Reserves if Any)			
		50-889	\$ 425,000.00
		07-198	\$
Total Appropriations			
		34-999	\$ 10,702,628.72

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 15th day of April, 2014. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 15th day of April, 2014. Robert W. Alvares Clerk

Signature

Robert W. Alvares  
 Robert W. Alvares, Mayor

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

COUNCIL MEETING  
APRIL 15, 2014  
7PM  
45

BOROUGH OF BUTLER  
RESOLUTION NO. R 2014-48

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
AWARDING CONTRACT FOR MUNICIPAL LANDSCAPING SERVICES

WHEREAS, the Borough of Butler has allocated funds for municipal landscaping services; and

WHEREAS, sealed proposals were received on April 9, 2014; and

WHEREAS, the treasurer has certified that funds are available for this service; and

WHEREAS, the proposals have been reviewed by Borough Attorney Robert Oostdyk regarding qualification of bidders and conformity with specifications; and

WHEREAS, the Mayor and Council hereby award the contract for Borough of Butler Municipal Landscaping Services to T.C.'S Lawn Service LLC for a contract price of \$12,250 per year.

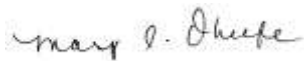
NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are authorized to sign all necessary contracts regarding the above contract.

Adopted: April 15, 2014



---

Robert W. Alviene, Mayor



---

Mary A. O'Keefe, RMC

Dated: April 15, 2014