

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

COUNCIL MEETING
AUGUST 19, 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. Kozimor, Chief Financial Officer; C. Woods, from the office of the Borough Attorney and M. O'Keefe, Borough Clerk.

APPROVAL OF MINUTES:

August 4, 2014 Workshop Meeting and July 15, 2014 Regular Council Meeting
Moved: Fox Second: Regis
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Council President Vath abstained on the August 4, 2014 meeting as he was absent.
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. Mr. Norman had some questions regarding the public notice was sent out by the Borough of Butler Water Department, regarding the Department of Environmental Protection ("DEP") requirement that the residents be notified of treatment and monitoring requirements not being met. The issue in question involved the Borough being unable to produce written records upon request by the DEP, while all required reports were filed, the supporting documents are unavailable. Councilman Verdonik and Mayor Alviene explained that steps have been taken to avoid a situation such as this occurring in the future. Mayor Alviene stated that the DEP has approved the current program in use and stressed that no violations were issued.

Sandi Liss, Soul Journey, 409 Main Street has two items for discussion with the Mayor and Council the first being invitations to a mixer on October 10, from 6:30 to 8:30 p.m. at the High point/Ramstein Brewery sponsored by the Economic Development Committee. The second item she would like to discuss is trash being put out several days prior to scheduled pickup. During the summer, garbage tends to leach out all over the curb and into the gutter. Ms. Liss asked that each Council Member look on Main Street to see the garbage out well in advance of scheduled pickup. Mayor Alviene requested that Councilman McNear contact the Health Department to investigate the complaint and report to the Mayor and Council.

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
2

Catherine O'Neill, 72 Bartholdi Avenue is before the Mayor and Council to inform them that she is dissatisfied with the current internet service providers; she did some research online and found that other municipalities provide their residents with fiber optic internet service. Currently the United States ranks 31st worldwide in Internet speed; she would like the Borough to explore the possibility of providing this service to the residents. Ms. O'Neill provided information received from Muninet.org, the Mayor and Council asked that Mr. Lampmann research the feasibility of this project.

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 reporting on Finance noted that Resolution 2014-82 on the agenda for adoption this evening is a Bond Anticipation Note for \$2,148,250, this covers Roads, Water and Electric System Improvement. Additionally on the agenda, this evening is resolution 2014-83 detailing the requirements for the Borough to follow certain disclosure procedures and to follow required procedures regarding notice and placement thereof. The passage of this resolution allows the Borough to hire a firm to assist in proper notification and recording, currently the CFO is looking at contracting with Phoenix Advisors, LLC, for this service. The budget is on track for this year and the Borough should be able to complete the year without any difficulties.

Councilman Fox reporting on Roads 2014 work is complete on the following roads: Sunset Avenue has been milled and paved from the cul-de-sac to Terrace Avenue, Leonard Road has been milled and paved from the cul-de-sac to Decker Avenue and Cedar Street has been milled and paved from Center Street to Valley. Additionally, sections of Boonton Avenue have been milled and paved to smooth out the trenches until Morris County does the upgrades in 2015 and paves the road. Borough wide pothole repair will continue.

Councilman Regis reported that the Borough of Butler Municipal Alliance received a recommendation to receive the sum of \$9,475.00, subject to approval by the Morris County Freeholders. Regarding the Butler Fire Department 17 firefighters helped to clean the firehouse with approximately two pickup trucks worth of trash. On August 18, a fire drill was conducted 27 men attended; the current Chief reported that attendance increased substantially from the recent past. Mayor Alviene explained that the Fire Trucks are being stored in the Municipal Building rear parking lot for access during the water main replacement work on Carey Avenue.

Councilman Verdonik wanted to thank the Borough workers for the wonderful job done at the National Night Out event. Work has begun on the Carey Avenue water main and is progressing on schedule, with a tentative completion date of August 29, 2014. Previous discussion occurred regarding the public notice that was included in the recent water bill about treatment and monitoring procedures.

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
3

Councilman Meier reporting on the Electric Utility, wanted to thank all employees for their participation in the National Night Out celebration. There have been a handful of electrical outages due to the recent excessive temperatures, however, supplies are on hand to limit the outage time. On July 30, 2014, the bid were opened for a new digger truck, however, the low bidder was not chosen, as the vehicle they bid would not have been able to handle the lifting capacity at all angles. Poles were set in Kinnelon, repair and replacement work performed in Butler, Bloomingdale, while tree trimming continues. Riverdale and West Milford were quiet. All meters were read and recorded; any delinquent accounts were addressed along with any customer complaints.

Councilman McNear noting for the record that the Health Department does not meet in July and August, however he would like to remind residents that on September 23, from 7:00 to 8:30 p.m. the Borough is hosting "A Resolve to be Ready" free emergency preparedness seminar, call the Health Department for more details. Councilman McNear reported that at a recent meeting of the Economic Development Committee ("EDC") signage was discussed, no decision on sizes have been made however, the Committee is committed to share in the cost of the signage, he will follow up with Jim Lampmann regarding costs, etc.

Councilman Fox and Mayor Alviene asked that Councilman McNear get input from the EDC regarding areas that they would like to see rezoned as part of the Master Plan update to make the areas more business friendly. Councilman McNear asked if it would benefit if the members of the EDC attended the meeting.

Tax Collectors Report – July 2014 – \$2,305,731.07
Power & Light/Water & Sewer Dept. – July 2014 – \$2,482,116.36

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-78 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 2014-78 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution No. 47 of the Morris County Board of Freeholders and Township of Montville Resolution Requesting that President Obama Use the Full Power and Authority of his Office to Immediately Secure the Release of United States Marine Sergeant Andrew Tahmooressi from Mexican Custody to Continue his Treatment for Post-Traumatic Stress Disorder in the United States

Ms. O'Keefe gave a brief description of the circumstances surrounding his incarceration.

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
4

The Mayor and Borough Council added a resolution in support to the Agenda.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

None

RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion. There will be no separate discussion of these items unless a council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

Council President Vath moved the approval of the Consent Agenda, seconded by Councilman McNear

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

Voted Nay: None

- * **2014-79 Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2014-80 Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2014-81 Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Utility**
- * **2014-82 Resolution Authorizing the Issuance of Bond Anticipation Notes not to Exceed \$2,148,250**
- * **2014-83 Resolution Relating to Continuing Disclosure Matters Applicable to Bonds and Notes of the Borough and Authorizing Certain Actions**

Councilman Regis voted yes to the consent agenda, but commented regarding Resolution No. 2014-82 he feels we should not bond for roads, as we will still be paying the bonds after the roads need repaving. The Mayor and Council expressed concern about the quality of the pavement being done; Councilman Fox explained that there are many factors that may be affecting the longevity of the roads. Mr. Kozimor explained that the current interest rate is approximately .75%, emphasis will be placed on paying the road improvements portion of the note off quickly.

Councilman Fox moved the addition and passage of Resolution No. 2014-84, seconded by Councilman McNear.

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
5

2014-84 Requesting President Obama use the Full Power and Authority of his Office to Immediately Secure the Release of United States Marine Sergeant Andrew Tahmooressi from Mexican Custody

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

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way inquired as to the purposes of the Bond Anticipation Notes, Mr. Kozimor explained that the projects are as follows Water Plant improvements, the acquisition of a digger derrick truck, electric utility improvements, Americans with Disabilities Act bathroom updates for Butler High School. Mr. Norman wanted to know if any additional thought had been given to the shop locally program where an individual would receive a tax break for shopping locally. Councilman Regis and Fox explained that although this program is in use in Pequannock, it has not increased the business. Ms. Liss a local business owner was in the audience and she explained that the administrative costs involved make this program unattractive to business owners. Mr. Lampmann to continue to monitor the program.

Councilman Fox seeing no one 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

All in favor.


Adjournment: 7:52 p.m.

Adopted: September 16, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: September 16, 2014

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
6

BOROUGH OF BUTLER
RESOLUTION R 2014-78

AUTHORIZATION FOR PAYMENT OF BILLS

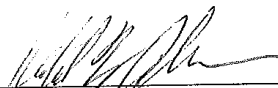
RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: Vuth

SECOND: Foy

VOTED AYE: Fox, McNear, Meier, Regis, Verdonik, Vuth
(Meier + Vuth abstained on all fire department expenditures)

VOTED NAY: NONE



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: August 19, 2014

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 7

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 42980 to 43412
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
42980	06/20/14	AD001 ADOLPH KIEFER & ASSOCIATES					3826
14-00986	1	GIRLS BATHING SUITS	169.80	T-13-56-370-650 StonyBrook Other	Budget		17 1
42981	06/20/14	BBC01 B & B CATERING					3826
14-00993	1	BUTLER DAY - (6) 3' HEROES	180.00	T-13-56-370-967 Miscellaneous	Budget		27 1
42982	06/20/14	BOR01 BOROUGH OF BUTLER					3826
14-00989	1	BUTLER DAY VENDOR LICENSE FEES	435.00	T-13-56-370-967 Miscellaneous	Budget		20 1
42983	06/20/14	BUR06 BURGIS ASSOCIATES, INC					3826
14-00949	1	PROF SVCS - SHRI SAI SHAKTI	1,406.25	D-19-55-100-356 SHRI SAI SHAKTI, LLC	Budget		8 1
14-00949	2	PROF SVCS - SHRI SAI SHAKTI	562.50	4-01-21-180-550 Other Professional Fees	Budget		9 1
			<u>1,968.75</u>				
42984	06/20/14	CON23 CONSTELLATION ENERGY					3826
14-00031	6	2014 ENERGY CHARGES	1,572,377.50	4-09-55-504-200 Purchased Power	Budget		1 1
42985	06/20/14	DAL02 JENNIFER DALY					3826
14-00996	1	SUMMER REC REFUND - MOVED	914.00	T-13-56-370-953 Summer Rec Other	Budget		32 1
42986	06/20/14	DUN08 KAREN DUNCHUS					3826
14-00997	1	SUMER REC REFUND - NOT GOING	100.00	T-13-56-370-953 Summer Rec Other	Budget		33 1
42987	06/20/14	FIE01 JUDITH P. FIELDS					3826
14-00987	1	REIMB-FISH RALLY, DEP, STAPLES	96.55	T-13-56-370-967 Miscellaneous	Budget		18 1
42988	06/20/14	GOF01 GOFFCO INDUSTRIES, LLC					3826
14-00991	1	700 BUTLER DAY FLYERS	62.00	T-13-56-370-967 Miscellaneous	Budget		23 1
42989	06/20/14	IDA01 I.D.A.					3826
14-00971	1	ADMIN FEE - DENTAL	240.00	4-01-23-220-900 Group Health Insurance	Budget		11 1
14-00971	2		240.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		12 1
14-00971	3		120.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		13 1
			<u>600.00</u>				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 8

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
42990	06/20/14	LEN03 LENOIR'S CHARTER SERVICE					3826
14-01001	1	DEPOSIT BUS TO YANKEE STADIUM	200.00	T-13-56-370-967 Miscellaneous	Budget		37 1
42991	06/20/14	LES04 LESS STRESS INSTRUCTIONAL SVCS					3826
14-00995	1	AED LEASE	275.00	T-13-56-370-650 StonyBrook Other	Budget		31 1
42992	06/20/14	LIF02 THE LIFEGUARD STORE					3826
14-00994	1	LIFEGUARD CHAIRS	1,349.55	T-13-56-370-650 StonyBrook Other	Budget		28 1
14-00994	2	LIFEGUARD BATHING SUITS	230.25	T-13-56-370-650 StonyBrook Other	Budget		29 1
14-00994	3	LIFEGUARD WHISTLES / LANYARDS	117.60	T-13-56-370-650 StonyBrook Other	Budget		30 1
			<u>1,697.40</u>				
42993	06/20/14	MCC10 TRACEY MCCUE					3826
14-00999	1	SUMMER REC REFUND, NOT GOING	120.00	T-13-56-370-953 Summer Rec Other	Budget		35 1
42994	06/20/14	MOT02 JOSEPH MOTISI					3826
14-00985	1	REIMBURSEMENT - YANKEE TICKETS	1,330.00	T-13-56-370-967 Miscellaneous	Budget		16 1
42995	06/20/14	NAT21 NATIONAL PAINT INDUSTRIES					3826
14-00992	1	POOL SHIELD - MEDIUM BLUE	3,347.50	T-13-56-370-650 StonyBrook Other	Budget		24 1
14-00992	2		1,004.25	T-13-56-370-650 StonyBrook Other	Budget		25 1
14-00992	3		2,343.25	T-13-56-370-650 StonyBrook Other	Budget		26 1
			<u>6,695.00</u>				
42996	06/20/14	PAL03 LIZOULLI PALAFAX					3826
14-00998	1	SUMMER REC REFUND, NELI GUZMAN	468.00	T-13-56-370-953 Summer Rec Other	Budget		34 1
42997	06/20/14	PET08 WENDY PETERSON					3826
14-01003	1	REIMBURSEMENT - BUTLER DAY	111.70	T-13-56-370-967 Miscellaneous	Budget		39 1
42998	06/20/14	POS01 POSTMASTER W. CALDWELL, NJ					3826
14-00058	17	RIVERDALE	800.00	4-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		3 1
14-00058	18	BLOOMINGDALE	900.00	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
14-00058	19		500.00	4-01-20-100-205 Postage	Budget		5 1
14-00058	20		750.00	4-05-55-500-205 Postage & Phone	Budget		6 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 9

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
42998		POSTMASTER W. CALDWELL, NJ					
14-00058	21	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		7 1
				Postage & Phone			
			<u>6,700.00</u>				
42999	06/20/14	PUB02 PUBLIC POWER ASSOC OF NJ					3826
14-00043	6	2014 BILLING - MAY	18,948.75	4-09-55-504-200	Budget		2 1
				Purchased Power			
43000	06/20/14	SBI01 SBI MATERIALS, LLC					3826
14-01000	1	SAND FOR STONYBROOK	626.22	T-13-56-370-650	Budget		36 1
				StonyBrook Other			
43001	06/20/14	SIG03 SIGNS BY TOMORROW					3826
14-01002	1	BANNERS FOR BUTLER DAY	640.00	T-13-56-370-967	Budget		38 1
				Miscellaneous			
43002	06/20/14	SOU03 ROBERT SOULES					3826
14-00983	1	REIMBURSEMENT - BUTLER DAY	46.49	T-13-56-370-967	Budget		14 1
				Miscellaneous			
43003	06/20/14	SYR01 ALBERT SYRACUSE					3826
14-00988	1	REIMBURSEMENT - BUTLER DAY	273.24	T-13-56-370-967	Budget		19 1
				Miscellaneous			
43004	06/20/14	TAG01 SHELLI TAGGART					3826
14-00984	1	REIMBURSEMENT - BUTLER DAY	134.38	T-13-56-370-967	Budget		15 1
				Miscellaneous			
43005	06/20/14	WBM01 W. B. MASON CO., INC.					3826
14-00990	1	SHIRTS FOR BUTLER DAY	635.30	T-13-56-370-967	Budget		21 1
				Miscellaneous			
14-00990	2	SHIPPING	28.63	T-13-56-370-967	Budget		22 1
				Miscellaneous			
			<u>663.93</u>				
43006	06/20/14	XTR01 XTREME GRAPHIX L.L.C.					3826
14-00961	1	Apply Butler Police to 2 cars	1,114.00	4-01-25-240-410	Budget		10 1
				Automobiles			
43007	06/25/14	AFF01 JOSEPH A AFFINITO, ESQ					3827
14-01010	1	2013 PUBLIC DEFENDER FEES	3,500.00	4-01-43-495-550	Budget		3 1
				Public Defender			
43008	06/25/14	BUT05 BUTLER PUBLIC LIBRARY					3827
14-00514	2	2014 LEVY	79,535.75	4-01-29-390-650	Budget		2 1
				Library Operations			
43009	06/25/14	RIC01 JEFFREY W. RICKER					3827
-00044	7	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		1 1
				Postage & Phone			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 10

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43012	06/26/14	IDA01 I.D.A.					3829
14-01026	1	DENTAL CLAIMS	10,000.00	4-01-23-220-900 Group Health Insurance	Budget		1 1
14-01026	2	DENTAL CLAIMS	5,000.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2 1
14-01026	3	DENTAL CLAIMS	10,000.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3 1
			<u>25,000.00</u>				
43013	06/30/14	PRU01 PRUDENTIAL GROUP LIFE					3830
14-00118	7	JULY PREMIUM	1,610.14	4-01-23-212-915 Fireman's	Budget		1 1
43014	07/01/14	AMA02 AMAZON.COM, LLC					3831
14-01031	1	BOOKS - 2014 NJ STATE AND F	19.04	4-26-55-390-625 Books - Adult	Budget		1 1
43015	07/01/14	BAK01 BAKER & TAYLOR BOOKS 510486					3831
14-01034	1	BOOKS	703.47	4-26-55-390-625 Books - Adult	Budget		15 1
14-01034	2		138.28	4-26-55-390-625 Books - Adult	Budget		16 1
14-01034	3		49.78	4-26-55-390-625 Books - Adult	Budget		17 1
			<u>891.53</u>				
43016	07/01/14	BAK02 BAKER & TAYLOR BOOKS					3831
14-01032	1	BOOKS	108.69	4-26-55-390-625 Books - Adult	Budget		2 1
14-01032	2	BOOKS	95.74	4-26-55-390-625 Books - Adult	Budget		3 1
			<u>204.43</u>				
43017	07/01/14	BAK05 BAKER & TAYLOR #510486					3831
14-01033	1	BOOKS	13.89	4-26-55-390-625 Books - Adult	Budget		4 1
14-01033	2		544.46	4-26-55-390-625 Books - Adult	Budget		5 1
14-01033	3		12.01	4-26-55-390-625 Books - Adult	Budget		6 1
14-01033	4		15.27	4-26-55-390-625 Books - Adult	Budget		7 1
14-01033	5		7.92	4-26-55-390-625 Books - Adult	Budget		8 1
14-01033	6		164.08	4-26-55-390-625 Books - Adult	Budget		9 1
14-01033	7		142.83	4-26-55-390-625 Books - Adult	Budget		10 1
14-01033	8		16.10	4-26-55-390-625 Books - Adult	Budget		11 1
14-01033	9		17.57	4-26-55-390-625 Books - Adult	Budget		12 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 11

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description					Ref	Seq	Acct
43017		BAKER & TAYLOR #510486							
	14-01033	10	11.22	4-26-55-390-625	Budget		13		1
				Books - Adult					
	14-01033	11	13.94	4-26-55-390-625	Budget		14		1
				Books - Adult					
			<u>959.29</u>						
43018	07/01/14	CAB01 CABLEVISION					3831		
	14-01035	1 INTERNET - LIBRARY	84.90	4-26-55-390-620	Budget		18		1
				Professional Fees and Dues					
43019	07/01/14	CHA14 CATHERINE CHADWICK					3831		
	14-01043	1 REIMBURSEMENT - NJLA CONF	278.09	4-26-55-390-620	Budget		28		1
				Professional Fees and Dues					
43020	07/01/14	KEY02 KEY EQUIPMENT FINANCE					3831		
	14-01037	1 COPYSTAR LEASE	65.00	4-26-55-390-620	Budget		21		1
				Professional Fees and Dues					
43021	07/01/14	KIN02 KINNELON NEWS SERVICE					3831		
	14-01038	1 NEWSPAPERS	185.20	4-26-55-390-625	Budget		22		1
				Books - Adult					
43022	07/01/14	MET09 METTEL					3831		
	14-01039	1 TELEPHONE	121.03	4-26-55-390-300	Budget		23		1
				Telephone					
43023	07/01/14	MIC03 MICROMARKETING, LLC					3831		
	14-01040	1 UNCD, BOOKS	127.47	4-26-55-390-625	Budget		24		1
				Books - Adult					
	14-01040	2 UNCD, BOOKS	59.50	4-26-55-390-625	Budget		25		1
				Books - Adult					
			<u>186.97</u>						
43024	07/01/14	MID01 MIDWEST TAPE					3831		
	14-01041	1 DVDS	22.99	4-26-55-390-625	Budget		26		1
				Books - Adult					
43025	07/01/14	TH006 GALE					3831		
	14-01036	1 BOOKS	138.94	4-26-55-390-625	Budget		19		1
				Books - Adult					
	14-01036	2 BOOKS	62.55	4-26-55-390-625	Budget		20		1
				Books - Adult					
			<u>201.49</u>						
43026	07/01/14	WES01 THOMSON REUTERS - WEST					3831		
	14-01042	1 NJMVCODE TITLE39 2014 PAMPHLET	173.00	4-26-55-390-625	Budget		27		1
				Books - Adult					
43029	07/14/14	ACE02 ACE REPROGRAPHIC SERV INC.					3833		
	14-00934	1 PLAN REPRODUCTION / E-MAILING	105.90	4-01-20-120-525	Budget		160		1
				Printing					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 12

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
43029		ACE REPROGRAPHIC SERV INC. Continued							
14-01060	1	OPRA COPIES	17.50	4-01-20-120-201 Office Supplies	Budget		262	1	
			<u>123.40</u>						
43030	07/14/14	AGR01 AGRA ENVIRONMENTAL							3833
14-00955	1	THM, HAA,pH, ALK, CAL, TDS, OR	661.00	4-05-55-500-530 Water Testing	Budget		166	1	
14-00968	1	DEVELOPMENT OF WATER QUAL SOP	600.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		179	1	
14-00968	2	REV ALARM PROPOSAL & MET TRAIN	225.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		180	1	
14-01007	1	TOTAL ORG CARBON & ALKALINITY	120.00	4-05-55-500-530 Water Testing	Budget		213	1	
			<u>1,606.00</u>						
43031	07/14/14	ALL02 ALLIED OIL COMPANY							3833
14-00319	23	JUNE UNLEADED	783.81	4-09-55-500-315 Gasoline & Diesel	Budget		74	1	
14-00319	24	JUNE UNLEADED	4,180.34	4-01-31-460-315 Gasoline	Budget		75	1	
14-00319	25	JUNE UNLEADED	261.27	4-05-55-500-315 Gasoline	Budget		76	1	
14-00319	26	JUNE UNLEADED TBFAS	678.00	2-01-55-900-850 School Gas Reimbursement	Budget		77	1	
14-00319	27	JUNE UNLEADED B OF E	150.00	2-01-55-900-850 School Gas Reimbursement	Budget		78	1	
			<u>6,053.42</u>						
43032	07/14/14	AND03 ANDERSON & DENZLER							3833
14-00963	1	ENGINEERING SERVICES - MAY '14	3,469.00	4-05-55-500-575 ENGINEERING FEES	Budget		173	1	
43033	07/14/14	APN01 AMERICAN POWERNET MANAGEMENT							3833
14-00028	6	2014 MANAGEMENT FEE - JUNE	4,600.00	4-09-55-500-550 Other Professional Fees	Budget		6	1	
43034	07/14/14	ARI01 ARISTOCRAT LIMOUSINE & BUS CO							3833
14-01057	1	7-7-14 MT. AIRY BUS TRIP	825.00	4-01-28-385-550 Celebrations & Parties	Budget		261	1	
43035	07/14/14	ASI01 A.S.I.							3833
14-00027	21	ARMORED CAR SERVICE - JUN 2014	339.57	4-09-55-500-655 Armored Car Service	Budget		2	1	
14-00027	22	2014 ARMORED CAR SERVICE - JUN	48.51	4-01-20-145-625 Armored Car Service	Budget		3	1	
14-00027	23		48.51	4-01-42-750-200 BLOOMINDALE WATER OE	Budget		4	1	
14-00027	24		48.51	4-05-55-500-655 Armored Car Service	Budget		5	1	
			<u>485.10</u>						

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 13

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43036	07/14/14	BAR12 JOHN BARBARULA					3833
14-00785	3	RETAINER FEE - 2014 - JULY	1,000.00	4-01-21-180-550 Other Professional Fees	Budget		114 1
43037	07/14/14	BAU03 JOHN BAUMGAERTEL					3833
14-01079	1	EYECARE ALLOWANCE 2014	300.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		296 1
43038	07/14/14	BLO01 BLOOMINGDALE BOROUGH				07/24/14 VOID	3833
14-01061	1	BAL BILLED FOR 2013 ANML CNTRL	1,564.30	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		263 1
14-01114	1	BUTLER HYDRANT - 2014, QTR 2	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		343 1
			<u>1,687.55</u>				
43039	07/14/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3833
14-00029	11	2014 BILLING FOR MONTH OF:	5,528.59	4-01-31-430-305 Electric	Budget		7 1
14-00029	12		7,300.27	4-05-55-500-350 ELECTRIC	Budget		8 1
			<u>12,828.86</u>				
43040	07/14/14	BRI03 BRIDY SALES & LEASING					3833
14-00976	1	SODA , CO2 BOTTLE	291.00	4-01-25-265-210 Food/Catering	Budget		189 1
43041	07/14/14	BUT04 BUTLER SCHOOL BOARD					3833
14-00228	7	2014-15 LEVY	1,496,120.75	Z-01-55-900-210 School Taxes Payable	Budget		66 1
43042	07/14/14	BUT16 BUTLER FIRE DEPARTMENT					3833
14-01023	1	FOOD FOR HOSE TESTING	80.00	4-01-25-265-210 Food/Catering	Budget		229 1
43043	07/14/14	CAB01 CABLEVISION					3833
14-00066	7	2014 INTERNET SERVICES - JULY	91.89	4-01-25-265-205 Phone	Budget		58 1
43044	07/14/14	CAB03 CABLEVISION					3833
14-00065	7	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		57 1
43045	07/14/14	CAB04 CABLEVISION					3833
14-00064	7	2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		56 1
43046	07/14/14	CAB05 CABLEVISION					3833
14-00063	7	2014 INTERNET SERVICES - JULY	59.95	4-09-55-500-205 Postage & Phone	Budget		55 1
43047	07/14/14	CAB06 CABLEVISION					3833
14-00062	8	2014 INTERNET SERVICES - JULY	111.76	4-01-25-240-550 Other Professional Fees	Budget		54 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 14

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43048	07/14/14	CAB07 CABLEVISION					3833
14-00061	7	2014 INTERNET SERVICES - JULY	59.95	4-09-55-500-205 Postage & Phone	Budget		53 1
43049	07/14/14	CAB08 CABLEVISION					3833
14-00060	7	2014 INTERNET SERVICES - JULY	7.45	4-05-55-500-205 Postage & Phone	Budget		52 1
43050	07/14/14	CAB09 CABLEVISION					3833
14-00059	6	2014 INTERNET SVCS-DUE 4/30	782.65	3-09-55-500-205 Postage & Phone	Budget		51 1
43051	07/14/14	CAM02 CAMBRIDGE HTS CONDO ASSOC					3833
14-01089	1	2013 REIMBURSEMENTS - SNOW	1,778.47	4-01-26-290-235 Chemicals & Winter Materials	Budget		322 1
14-01089	2	2013 REIMBURSEMENTS- ST LIGHTS	1,009.62	4-01-31-435-335 Street Lighting	Budget		323 1
			<u>2,788.09</u>				
43052	07/14/14	CAR20 CAROLINA POLE LELAND, INC					3833
14-00874	1	40' POLE BID ITEM D56	7,200.00	4-09-55-501-250 Distribution Supplies	Budget		132 1
14-00874	2	45' POLE BID ITEM D57	2,175.00	4-09-55-501-250 Distribution Supplies	Budget		133 1
			<u>9,375.00</u>				
43053	07/14/14	CBP01 CB PRINTING & GRAPHICS, INC					3833
14-00755	4	25K DELIVERED	773.00	4-09-55-500-201 Office Supplies	Budget		98 1
43054	07/14/14	CHE02 CHERRY VALLEY TRACTOR SALES					3833
14-01025	1	CHIPPER PARTS	33.98	4-09-55-501-430 Maintenance and Repairs	Budget		232 1
14-01068	1	CHIPPER REPAIR	135.42	4-09-55-501-430 Maintenance and Repairs	Budget		273 1
			<u>169.40</u>				
43055	07/14/14	CHI01 CIRO CHIMENTO					3833
14-01108	1	REIMB, TRAINING SUMMER SESSION	1,767.00	4-01-25-240-610 Education and Training	Budget		335 1
43056	07/14/14	CIT04 CITY FIRE EQUIPMENT COMPANY					3833
14-00967	1	PERIODIC MAINTENANCE ANNUAL	250.00	4-01-26-310-550 Contracted Services	Budget		178 1
43057	07/14/14	CON23 CONSTELLATION ENERGY					3833
14-00031	7	2014 ENERGY CHARGES	294,750.53	4-09-55-504-200 Purchased Power	Budget		9 1
38	07/14/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3833
14-00919	1	TRUCK #21 B&C BIO OIL	22.00	4-09-55-501-430 Maintenance and Repairs	Budget		143 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 15

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
43058		COPPERAS MOUNTAIN CHAIN SAW CO Continued							
14-00919	2	REPAIR	29.35	4-09-55-501-430	Budget		144	1	
				Maintenance and Repairs					
14-01047	1	CHAIN SHARP, OIL, PROTECTIVE CH	57.00	4-09-55-501-430	Budget		244	1	
				Maintenance and Repairs					
14-01047	2	CHAIN SHARP, OIL, PROTECTIVE CH	89.99	4-09-55-501-275	Budget		245	1	
				Tools & Equipment					
			<u>198.34</u>						
43059	07/14/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.							3833
14-01056	1	PROF ENGINEERING SERVICES	120.00	D-19-55-100-356	Budget		259	1	
				SHRI SAI SHAKTI, LLC					
14-01056	2	PROF ENGINEERING SERVICES	360.00	4-01-21-180-550	Budget		260	1	
				Other Professional Fees					
14-01109	1	ENGINEER - CAREY AVE RESURF	6,840.00	W-06-55-147-650	Budget		336	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01109	2	ENGINEER-CDBG CAREY AVE WATER	1,200.00	W-06-55-147-650	Budget		337	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
			<u>8,520.00</u>						
43060	07/14/14	DEL12 DELTA BUILDING SERVICES, CORP							3833
14-00032	19	2014 CLEANING SERVICES - JULY	1,047.00	4-09-55-500-630	Budget		10	1	
				Cleaning & Facility Maintenance					
14-00032	20		349.00	4-05-55-501-630	Budget		11	1	
				Cleaning and Facility Maintena					
14-00032	21		349.00	4-01-26-310-550	Budget		12	1	
				Contracted Services					
			<u>1,745.00</u>						
43061	07/14/14	DIA02 DIAMOND PAPER & JANITORIAL							3833
14-01017	1	WHITE ROLL TOWELS	26.50	4-01-26-310-215	Budget		220	1	
				Building Supplies					
14-01017	2	AIR FRESHENER	48.20	4-01-26-310-215	Budget		221	1	
				Building Supplies					
14-01017	3	C-FOLD & HOUSEHOLD TOWELS	105.00	4-01-26-310-215	Budget		222	1	
				Building Supplies					
			<u>179.70</u>						
43062	07/14/14	DMC01 DMC ASSOCIATES, INC.							3833
14-01062	1	ARC GIS ONLINE QTRLY JUL-SEPT	1,350.00	4-09-55-501-550	Budget		264	1	
				Sub Station Maintenance					
43063	07/14/14	DRA01 DRAEGER SAFETY DIAGNOSTICS INC							3833
14-00917	1	SIM PROBE, SIMULATOR, HOSEPUMP	165.00	4-01-25-240-430	Budget		142	1	
				Maintenance and Repairs					
43064	07/14/14	DUE01 DUECO, INC							3833
14-01050	1	TRUCK 18 SHEAVE	93.47	4-09-55-501-430	Budget		247	1	
				Maintenance and Repairs					
14-01050	2	VALVE, HOLDING POLECLAW	201.96	4-09-55-501-430	Budget		248	1	
				Maintenance and Repairs					
14-01050	3	ROLLER, SIDE	154.36	4-09-55-501-430	Budget		249	1	
				Maintenance and Repairs					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 16

August 15, 2014
 11:45 AM

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	Num Acct
43064		DUECO, INC		Continued					
14-01050	4	ROLLER	63.01	4-09-55-501-430 Maintenance and Repairs	Budget		250		1
14-01050	5	FREIGHT	17.82	4-09-55-501-430 Maintenance and Repairs	Budget		251		1
			<u>530.62</u>						
43065	07/14/14	EXC01 EXCELSIOR LUMBER CO INC.							3833
14-01051	1	ALUM LEVEL, CORN BROOM	42.18	4-01-26-290-430 Maintenance and Repairs	Budget		252		1
14-01051	2		15.19	4-01-26-290-430 Maintenance and Repairs	Budget		253		1
			<u>57.37</u>						
43066	07/14/14	FAS02 FASTENAL COMPANY							3833
14-00956	1	3/8" CHAR 9/27 PC STAMP SETS	211.51	4-05-55-501-430 Maintenance and Repairs	Budget		167		1
14-00956	2	MISC SUPPLIES	15.32	4-09-55-501-430 Maintenance and Repairs	Budget		168		1
			<u>226.83</u>						
43067	07/14/14	FIR01 FIRE FIGHTERS EQUIPMENT CO.							3833
14-00972	1	REPLACE/REPAIR/TEST HYDRO	1,371.20	4-01-25-265-420 Heavy Equipment	Budget		183		1
43068	07/14/14	FRE07 FREEDOM FENCE							3833
14-01024	1	REPLACE FENCE DPW BELLEVIEW AV	870.00	4-01-26-310-430 Facility Maint & Repairs	Budget		230		1
14-01024	2	REPLACE FENCE STONYBROOK LAKE	985.00	4-01-26-310-430 Facility Maint & Repairs	Budget		231		1
			<u>1,855.00</u>						
43069	07/14/14	GAL02 GALLS INCORPORATED							3833
14-00516	1	Dyna Med CPR Masks	179.80	4-01-25-240-250 Other Supplies	Budget		79		1
43070	07/14/14	GAR01 GARDEN STATE HWY PRODUCTS, INC.							3833
14-00793	1	STREET SIGNS	3,112.00	C-04-55-109-650 ORD:2011-9:STREET SIGN REPLACEMENT-FUND	Budget		118		1
43071	07/14/14	GAR02 GARDEN STATE LABORATORIES INC.							3833
14-00980	1	CHLORINE ON SITE & TC-18 HRS	300.00	4-05-55-500-530 Water Testing	Budget		200		1
14-00980	2	CHLORINE ON SITE & TC-18 HRS	250.00	4-05-55-500-530 Water Testing	Budget		201		1
			<u>550.00</u>						
43072	07/14/14	GIL01 GILL ASSOCIATES							3833
14-00937	1	VALIDATION LABELS / FILM	186.00	4-01-28-370-250 Other supplies	Budget		161		1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 17

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43073	07/14/14	GIL02 GILBY'S SCREEN PRINTING					3833
14-01022	1	FIRE VESTS	500.00	4-01-25-265-250 Other Supplies	Budget		227 1
14-01022	2	ACADEMY APPAREL	492.00	4-01-25-240-535 Recruit Training	Budget		228 1
			<u>992.00</u>				
43074	07/14/14	GLE01 GLENWILD GARDENS, INC.					3833
14-00922	1	SHRUBS / CHEMICALS - PEST	232.99	4-09-55-501-500 Building Maintenance	Budget		145 1
43075	07/14/14	GRA11 GRAMCO BUSINESS COMMUNICATIONS					3833
14-00977	1	LIBERTY DIGITAL RECORDING SYST	195.00	4-01-20-120-550 Other Professional Fees	Budget		190 1
14-00977	2	8/1/14-7/31/15	97.50	4-01-21-180-550 Other Professional Fees	Budget		191 1
14-00977	3		195.00	4-01-43-490-550 Other Professional Fees	Budget		192 1
14-00977	4		195.00	4-05-55-500-550 Other Professional Fees	Budget		193 1
14-00977	5		292.50	4-09-55-500-550 Other Professional Fees	Budget		194 1
			<u>975.00</u>				
43076	07/14/14	HAC01 HACH COMPANY					3833
14-00867	1	CL17 ANALYZER P/N #5440010	3,157.35	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED	Budget		130 1
14-00969	1	ALKALINITY TESTER	257.26	4-05-55-501-430 Maintenance and Repairs	Budget		181 1
14-00969	2	SULFURIC ACID 1.600N CARTRIDGE	15.47	4-05-55-501-430 Maintenance and Repairs	Budget		182 1
			<u>3,430.08</u>				
43077	07/14/14	HAC05 HACH SERVICE					3833
14-00925	1	(5)FSP1720E ANNUAL SERVICE	3,393.20	4-05-55-501-530 PLANT PROFESSIONALS	Budget		151 1
14-00925	2	(3)FSPSC200 ANNUAL SERVICE	672.75	4-05-55-501-530 PLANT PROFESSIONALS	Budget		152 1
14-00925	3	(1)FSPCLX10 ANNUAL SERVICE	1,110.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		153 1
14-00925	4	PMP-GLPHORP-4V ANNUAL SERVICE	754.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		154 1
14-00925	5	WRTUPGXTRVST ADDL SITE VISITS	442.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		155 1
14-00925	6	FSP2100N BENCH METER SERVICE	344.52	4-05-55-501-530 PLANT PROFESSIONALS	Budget		156 1
14-00925	7	(3)FSPCL17 ANNUAL SERVICE	3,229.20	4-05-55-501-530 PLANT PROFESSIONALS	Budget		157 1
			<u>9,945.67</u>				
43078	07/14/14	HAM01 WESCO DISTRIBUTION					3833
14-00572	1	POLE MOUNT TRANSFORMERS	5,611.77	4-09-55-501-445 Transformers	Budget		81 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 18

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
43079	07/14/14	HOM01 HOME DEPOT CREDIT SERVICES						3833
14-00033	16	SUPPLIES FOR FILTER PLANT	132.53	4-05-55-501-630	Budget		13	1
				Cleaning and Facility Maintena				
14-00033	17	FINANCE CHARGE	8.05	4-05-55-501-630	Budget		14	1
				Cleaning and Facility Maintena				
			<u>140.58</u>					
43080	07/14/14	HOR02 HORIZON BLUE CROSS OF NJ						3833
14-00034	8	2014 INSURANCE PREMIUM	1,009.58	4-09-55-507-900	Budget		15	1
				ELECTRIC GROUP HEALTH INS				
43081	07/14/14	IRB01 STUART C. IRBY, CO.						3833
14-00573	1	TRANSFORMERS	10,104.00	4-09-55-501-445	Budget		82	1
				Transformers				
14-00573	2	T&E 22 IMP BITS	625.44	4-09-55-501-275	Budget		83	1
				Tools & Equipment				
14-00573	3	400W METAL HL FLOODLIGHT	188.00	4-09-55-501-275	Budget		84	1
				Tools & Equipment				
14-00768	1	T&E 62 #40040 - XL GLOVES	781.80	4-09-55-501-250	Budget		99	1
				Distribution Supplies				
14-00768	2	T&E 13 #14D2000-9NE PLIARS	396.12	4-09-55-501-250	Budget		100	1
				Distribution Supplies				
14-00768	3	T&E 19 #600-4 SCREW DRIVERS	88.56	4-09-55-501-250	Budget		101	1
				Distribution Supplies				
14-00768	4	T&E 24 #J63050 HL CUTTERS	169.14	4-09-55-501-250	Budget		102	1
				Distribution Supplies				
14-00768	5	T&E 26 #63118 18" BOLT CUTTERS	703.20	4-09-55-501-250	Budget		103	1
				Distribution Supplies				
14-00768	6	T&E 35 #68222 RATCHETING BOX	203.10	4-09-55-501-250	Budget		104	1
				Distribution Supplies				
14-00768	7	T&E 43 #637G8C700K1-L	562.00	4-09-55-501-250	Budget		105	1
				Distribution Supplies				
14-00768	8	T&E 43 #637G8C700K1-XL	562.00	4-09-55-501-250	Budget		106	1
				Distribution Supplies				
14-00768	9	T&E 44 #84V716+2 LANYARD	262.00	4-09-55-501-250	Budget		107	1
				Distribution Supplies				
14-00768	10	D 62 3/8" STRANDVISES #5152	4,015.00	4-09-55-501-250	Budget		108	1
				Distribution Supplies				
14-00768	11	C 37 4-6 COPPER SLEEVE #4161	792.00	4-09-55-501-250	Budget		109	1
				Distribution Supplies				
			<u>19,452.36</u>					
43082	07/14/14	JAM005 JAMES MASKER				07/16/14 VOID		3833
14-00814	9	IT SUPPORT	2,125.00	4-01-25-240-430	Budget		119	1
				Maintenance and Repairs				
14-00814	10	IT SUPPORT	469.00	4-01-26-310-575	Budget		120	1
				NETWORK MAINTENANCE				
14-00814	11	IT SUPPORT	469.00	4-09-55-500-675	Budget		121	1
				NETWORK MAINTENANCE				
14-00814	12	IT SUPPORT	402.00	4-05-55-500-675	Budget		122	1
				NETWORK MAINTENANCE				
			<u>3,465.00</u>					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 19

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43083	07/14/14	KRU01 KENNETH H. KRUG					3833
14-01106	1	RX REIMBURSEMENT	91.96	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		333 1
43084	07/14/14	LAM01 JAMES P. LAMPMANN					3833
14-01101	1	REIMBURSEMENT - MODEM	179.00	4-01-25-240-400 Communication Equipment	Budget		331 1
14-01101	2	REIMBURSEMENT - INPUT MODULE	197.60	4-05-55-501-430 Maintenance and Repairs	Budget		332 1
			<u>376.60</u>				
43085	07/14/14	LAN01 LANGUAGE LINE SERVICES					3833
14-00035	5	2014 SERVICES	7.75	4-01-31-440-300 Telephone	Budget		16 1
43086	07/14/14	LAS07 EDWARD LASALA					3833
14-01071	1	REIMB - MULCH TAKEOUT ISLAND	157.83	4-02-55-710-001 CLEAN COMMUNITIES	Budget		277 1
43087	07/14/14	LAV01 ROBIN CARROLL-LAVORATO					3833
14-00581	2	MUNICIPAL ALLIANCE COORDINATOR	395.88	4-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		85 1
088	07/14/14	LEX01 LEXIS NEXIS MATTHEW BENDER					3833
14-00915	1	NJ MOTOR VEHICLE & TRAFFIC 14	116.18	4-01-25-240-625 Books and Periodicals	Budget		141 1
43089	07/14/14	LOW04 LOWE'S					3833
14-00038	43	2014 MAINTENANCE SUPPLIES	376.01	4-05-55-503-210 BUILDING SUPPLIES	Budget		17 1
14-00038	44	LIBRARY, BORO HALL	71.65	4-01-26-310-430 Facility Maint & Repairs	Budget		18 1
14-00038	45	LIBRARY, BORO HALL	104.82	4-09-55-503-210 BUILDING SUPPLIES	Budget		19 1
14-00038	46	FIRE HOUSE	26.09	4-01-25-265-430 Maintenance and Repairs	Budget		20 1
			<u>578.57</u>				
43090	07/14/14	MAI02 MAIN POOL & CHEMICAL, INC					3833
14-00982	1	150#CYL CHLOR, DEPOSIT/RETURN	625.00	4-05-55-501-235 Chemicals	Budget		203 1
14-01065	1	CHLORINE & SOD HYDROXIDE DIAPH	759.00	4-05-55-501-235 Chemicals	Budget		266 1
14-01076	1	150LB CHLORINE CYL, DEP & RET	620.00	4-05-55-501-235 Chemicals	Budget		281 1
			<u>2,004.00</u>				
43091	07/14/14	MAL03 MALANGA'S AUTOMOTIVE INC					3833
14-00784	1	TOW - FIRE TRUCK	300.00	4-01-25-265-430 Maintenance and Repairs	Budget		113 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 20

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43092	07/14/14	MAR02 MARTIN F.MURPHY ESQ.					3833
14-00112	19	RETAINER JULY 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		59 1
14-00112	20		1,266.66	4-01-20-155-500 Legal Services	Budget		60 1
14-00112	21		633.34	4-05-55-500-500 Legal Fees	Budget		61 1
14-01093	1	TAX APPEAL 1567 S REALTY LLC	188.50	4-01-20-155-500 Legal Services	Budget		327 1
			<u>3,355.16</u>				
43093	07/14/14	MCA01 MCAA OF NJ					3833
14-01097	1	ASSESSOR'S ASSN MEMBERSHIP	75.00	4-01-20-150-620 Professional Licences and Dues	Budget		330 1
43094	07/14/14	MCM03 M.C.MUNICIPAL JOINT INS. FUND					3833
14-01005	1	2014 PREMIUMS 2ND INSTALLMENT	39,710.63	4-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		204 1
14-01005	2	2014 PREMIUMS 2ND INSTALLMENT	42,393.19	4-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		205 1
14-01005	3	2014 PREMIUMS 2ND INSTALLMENT	24,819.15	4-05-55-509-510 WATER WORKERS COMP	Budget		206 1
14-01005	4	2014 PREMIUMS 2ND INSTALLMENT	26,495.74	4-05-55-508-905 WATER MEL JIF LIABILITY	Budget		207 1
14-01005	5	2014 PREMIUMS 2ND INSTALLMENT	2,347.24	4-01-23-210-905 MEL JIF Liability	Budget		208 1
14-01005	6	2014 PREMIUMS 2ND INSTALLMENT	69,493.61	4-01-23-215-910 MEL JIF Workers Comp	Budget		209 1
			<u>205,259.56</u>				
43095	07/14/14	MET07 METROPOLITAN CENTER					3833
14-01029	1	PSYCHOLOGICAL EVALUATIONS FOR:	1,350.00	4-01-25-240-535 Recruit Training	Budget		237 1
43096	07/14/14	MOR01 MORRIS COUNTY DETECTIVE ASSOC.					3833
14-00708	1	2014 DUES	100.00	4-01-25-240-620 Professional Licences and Dues	Budget		90 1
43097	07/14/14	MOR04 MORRIS COUNTY MUNICIPAL					3833
14-00182	6	2014 CONSUMPTION/TIPPING FEES	26,760.65	4-01-26-305-340 Garbage Removal	Budget		65 1
43098	07/14/14	MOR24 MORRIS COUNTY ELEVATOR					3833
14-01072	1	SERVICE CONTRCT 7/1/14-6/30/15	1,068.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		278 1
43099	07/14/14	NEN01 NENA NEW JERSEY					3833
14-00520	1	2014 9-1-1 Conference	200.00	4-01-25-240-610 Education and Training	Budget		80 1
43100	07/14/14	NEW02 NEW JERSEY STATE LEAGUE OF					3833
14-01028	1	HELP WANTED AD DPW SUPER	130.00	4-01-20-120-520 Advertising	Budget		236 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 21

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43101	07/14/14	NIO01 JOE NIOSI					3833
14-01107	1	EYECARE ALLOWANCE	150.00	4-01-23-220-900 Group Health Insurance	Budget		334 1
43102	07/14/14	NIS01 NISIVOCCIA & COMPANY LLP					3833
14-01046	1	AUDITING SERVICES - LEAC	1,080.00	4-09-55-500-505 Auditing Fees	Budget		240 1
14-01046	2	AUDITING SERVICES -	60.00	4-09-55-500-505 Auditing Fees	Budget		241 1
14-01046	3	AUDITING SERVICES -	60.00	4-01-20-135-505 Audit Services	Budget		242 1
14-01046	4	AUDITING SERVICES -	30.00	4-05-55-500-505 Auditing Fees	Budget		243 1
			<u>1,230.00</u>				
43103	07/14/14	NJD01 NJ STATE DEPT OF HEALTH					3833
14-00039	6	BALANCE DUE FROM MAY	9.00	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		21 1
14-00039	7	2014 DOG LICENSE FEES - JUNE	13.20	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		22 1
			<u>22.20</u>				
43104	07/14/14	NOR01 NORTH JERSEY MEDIA GROUP INC.					3833
14-01084	1	PUBLIC NOTICE	20.53	4-01-20-120-520 Advertising	Budget		299 1
14-01084	2	PUBLIC NOTICE	21.42	4-01-20-120-520 Advertising	Budget		300 1
14-01084	3	PUBLIC NOTICE	21.42	4-01-20-120-520 Advertising	Budget		301 1
14-01084	4	PUBLIC NOTICE	10.71	4-01-20-120-520 Advertising	Budget		302 1
14-01084	5	PUBLIC NOTICE	10.71	4-01-20-120-520 Advertising	Budget		303 1
14-01084	6	PUBLIC NOTICE	11.16	4-01-20-120-520 Advertising	Budget		304 1
14-01084	7	PUBLIC NOTICE	12.05	4-01-20-120-520 Advertising	Budget		305 1
14-01084	8	PUBLIC NOTICE	29.90	4-01-20-120-520 Advertising	Budget		306 1
14-01084	9	PUBLIC NOTICE	179.41	4-01-20-120-520 Advertising	Budget		307 1
14-01084	10	PUBLIC NOTICE	137.46	4-01-20-120-520 Advertising	Budget		308 1
14-01084	11	PUBLIC NOTICE	40.17	4-01-20-120-520 Advertising	Budget		309 1
			<u>494.94</u>				
43105	07/14/14	NOR25 NORTH JERSEY TRUCK CENTER, INC					3833
14-01021	1	LATCH, STRIKER, TRUCK #20	219.37	4-09-55-501-230 Auto Parts/ Repair	Budget		226 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 22

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43106	07/14/14	NOR31 NORTHEAST COMMUNICATIONS, INC					3833
14-00160	6	2014 - SERVICE CONTRACT - JUNE	286.36	4-01-25-240-430	Budget		62 1
				Maintenance and Repairs			
14-00160	7	2014 - SERVICE CONTRACT - JULY	286.36	4-01-25-240-430	Budget		63 1
				Maintenance and Repairs			
14-00160	8	APPLIED CREDIT JUN & JULY	572.72	4-01-25-240-430	Budget		64 1
				Maintenance and Repairs			
			0.00				
43107	07/14/14	NYS01 N.Y. S&W RAILWAY CORPORATION					3833
14-01018	1	ANNL LICENSE W MAIN XING#NJ222	446.28	4-05-55-500-620	Budget		223 1
				Professional Licences and Dues			
43108	07/14/14	ONE03 ONE CALL CONCEPTS, INC					3833
14-00307	6	REGULAR LOCATES JUNE SERVICE	178.12	4-09-55-501-430	Budget		70 1
				Maintenance and Repairs			
43109	07/14/14	ONS01 ON SITE APPARATUS SERVICES					3833
14-00975	1	REPAIRS TRUCK #'S 343,344&341	512.00	4-01-25-265-430	Budget		184 1
				Maintenance and Repairs			
14-00975	2	REPAIRS TRUCK #'S 343,344&341	478.44	4-01-25-265-430	Budget		185 1
				Maintenance and Repairs			
14-00975	3	REPAIRS TRUCK #'S 343,344&341	508.83	4-01-25-265-430	Budget		186 1
				Maintenance and Repairs			
14-00975	4	REPAIRS TRUCK #'S 343,344&341	400.00	4-01-25-265-430	Budget		187 1
				Maintenance and Repairs			
14-00975	5	REPAIR GENERATOR	773.42	4-01-25-265-630	Budget		188 1
				Cleaning and Facility Maintena			
			2,672.69				
43110	07/14/14	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					3833
14-00848	1	ANNUAL INSP / MAINT POLICE	359.70	4-01-26-310-430	Budget		123 1
				Facility Maint & Repairs			
14-00848	2	ANNUAL INSP / MAINT WATER PLNT	326.95	4-01-26-310-430	Budget		124 1
				Facility Maint & Repairs			
14-00848	3	ANNUAL INSP / MAINT BH & LIB	429.15	4-01-26-310-430	Budget		125 1
				Facility Maint & Repairs			
14-00848	4	ANNUAL INSP / MAINT ELEC DEPT	325.60	4-01-26-310-430	Budget		126 1
				Facility Maint & Repairs			
14-00932	1	TEST & SERVICE - MUSEUM	227.00	4-01-26-310-430	Budget		158 1
				Facility Maint & Repairs			
14-00932	2	TEST & SERVICE - FIREHOUSE	125.90	4-01-26-310-430	Budget		159 1
				Facility Maint & Repairs			
			1,794.30				
43111	07/14/14	ORG01 ORGANIC WASTE SOLUTIONS					3833
14-00880	1	TOPSOIL TKT #7736	176.00	4-01-26-290-250	Budget		134 1
				Other Supplies			
14-00880	2	TOPSOIL TKT #7747	88.00	4-01-26-290-250	Budget		135 1
				Other Supplies			
14-00880	3	MULCH TICKET #7752	88.00	4-01-26-290-250	Budget		136 1
				Other Supplies			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 23

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43111		ORGANIC WASTE SOLUTIONS							
14-00880	4	MULCH TICKET #7748	88.00	4-01-26-290-250	Budget		137	1	
				Other Supplies					
			440.00						
43112	07/14/14	PBM01 P B M SUPPLY CO.					3833		
14-01063	1	OIL SEAL	30.50	4-09-55-501-230	Budget		265	1	
				Auto Parts/ Repair					
43113	07/14/14	PEE01 PEERLESS CONCRETE PROD, CO					3833		
14-01067	1	2" PAVING RINGS	140.00	4-01-26-290-650	Budget		270	1	
				Road Repair Materials					
14-01067	2	HEAVY DUTY RISER FOR SUNSET AV	40.00	4-01-26-290-650	Budget		271	1	
				Road Repair Materials					
14-01067	3	HEAVY DUTY RISER FOR LEONARD	80.00	4-01-26-290-650	Budget		272	1	
				Road Repair Materials					
			260.00						
43114	07/14/14	PER09 SILVER SKY					3833		
14-00041	7	2014 MONTHLY SERVICE- JULY	500.00	4-01-25-240-405	Budget		23	1	
				Data Processing Equipment					
43115	07/14/14	PHY03 PHYSICIAN HEALTH ALLIANCE, PA					3833		
14-01030	1	PD RECRUIT PHYSICALS FOR:	600.00	4-01-25-240-535	Budget		238	1	
				Recruit Training					
43116	07/14/14	PIT01 PITNEY BOWES INC.					3833		
14-00966	1	SERVICE INVOICE	365.25	4-09-55-500-430	Budget		176	1	
				Maintenance and Repairs					
14-00966	2	SERVICE INVOICE	365.25	4-05-55-500-430	Budget		177	1	
				Maintenance and Repairs					
			730.50						
43117	07/14/14	PJM01 P.J. MONAHAN PAINT CO INC.					3833		
14-00960	1	PAINT THINNER & ASST'D ITEMS	116.85	4-01-28-370-250	Budget		169	1	
				Other Supplies					
14-00960	2		25.00	4-01-28-370-250	Budget		170	1	
				Other Supplies					
14-00960	3		25.00	4-01-28-370-250	Budget		171	1	
				Other Supplies					
14-00960	4	SANDPAPER & SANDING BLOCK	5.25	4-09-55-501-275	Budget		172	1	
				Tools & Equipment					
14-01048	1	PAINT & SUPPLIES FOR MUSEUM	122.00	4-01-29-391-630	Budget		246	1	
				Cleaning and Facility Maintena					
			294.10						
43118	07/14/14	PJM02 PJM INTERCONNECTION, LLC					3833		
14-00945	2	2014 CHARGES	42,640.49	4-09-55-504-200	Budget		163	1	
				Purchased Power					
4-00945	3	2014 CHARGES	68,156.98	4-09-55-504-200	Budget		164	1	
				Purchased Power					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 24

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43118		PJM INTERCONNECTION, LLC					
14-00945	4	2014 CHARGES	61,025.18	4-09-55-504-200	Budget		165 1
				Purchased Power			
			<u>171,822.65</u>				
43119	07/14/14	POS01 POSTMASTER W. CALDWELL, NJ					3833
14-00058	22	RIVERDALE	800.00	4-01-42-905-200	Budget		46 1
				RIVERDALE TAX COLLECTIONS OE			
14-00058	23	BLOOMINGDALE	900.00	4-01-42-750-200	Budget		47 1
				BLOOMINGDALE WATER OE			
14-00058	24		500.00	4-01-20-100-205	Budget		48 1
				Postage			
14-00058	25		750.00	4-05-55-500-205	Budget		49 1
				Postage & Phone			
14-00058	26	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		50 1
				Postage & Phone			
			<u>6,700.00</u>				
43120	07/14/14	PSE11 PSEG					3833
14-01110	1	PURCHASED POWER	621,274.13	4-09-55-504-200	Budget		338 1
				Purchased Power			
43121	07/14/14	PUB03 PSE&G CO					3833
14-00042	16	2014 BILLING	491.93	4-01-31-446-330	Budget		24 1
				Natural Gas			
14-00042	17	2014 BILLING	82.91	4-09-55-500-325	Budget		25 1
				Natural Gas			
14-00042	18	2014 BILLING	20.45	4-05-55-500-325	Budget		26 1
				Fuel oil			
			<u>595.29</u>				
43122	07/14/14	REI02 REIVAX CONTRACTING					3833
14-01044	1	CLOSEOUT RETAINER- BOONTON AVE	5,359.40	w-06-55-136-650	Budget		239 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
43123	07/14/14	RIC01 JEFFREY W. RICKER					3833
14-00044	8	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		27 1
				Postage & Phone			
43124	07/14/14	RIV01 RIVERDALE POWER MOWER, INC.					3833
14-00940	1	DECK WHEELS	69.07	4-01-26-290-430	Budget		162 1
				Maintenance and Repairs			
14-01052	1	GRASS CATCHER	290.00	4-01-26-290-430	Budget		254 1
				Maintenance and Repairs			
			<u>359.07</u>				
43125	07/14/14	RIV08 RIVER PL @ BUTLER CONDO ASSN					3833
14-01094	1	2013 SNOW REIMBURSEMENT	586.98	4-01-26-290-235	Budget		328 1
				Chemicals & Winter Materials			
43126	07/14/14	ROU04 ROUTE 23 AUTO MALL, LLC					3833
14-01020	1	SHAFT ASY - TRUCK #18 / 365257	411.46	4-09-55-501-230	Budget		225 1
				Auto Parts/ Repair			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 25

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
43126	ROUTE 23	AUTO MALL, LLC						
	14-01069	1 REPAIRS TRUCK #7	17.54	4-09-55-501-230	Budget		274	1
				Auto Parts/ Repair				
	14-01069	2 REPAIRS TRUCK #3	30.50	4-05-55-501-230	Budget		275	1
				Auto Parts				
			<u>459.50</u>					
43127	07/14/14	SAA01 S & A AUTO PARTS						3833
	14-01078	1 MISC PARTS	222.00	4-01-25-265-430	Budget		282	1
				Maintenance and Repairs				
	14-01078	2 CURRENT PROBE	200.00	4-01-26-315-230	Budget		283	1
				Roads / Auto Parts				
	14-01078	3 BATTERY	36.10	4-01-26-315-230	Budget		284	1
				Roads / Auto Parts				
	14-01078	4 REPR / KIT	67.45	4-01-26-315-230	Budget		285	1
				Roads / Auto Parts				
	14-01078	5 FREON	49.44	4-09-55-501-230	Budget		286	1
				Auto Parts/ Repair				
	14-01078	6 REMAN P/S PUMP	107.89	4-09-55-501-230	Budget		287	1
				Auto Parts/ Repair				
	14-01078	7 PULLER	77.99	4-09-55-501-230	Budget		288	1
				Auto Parts/ Repair				
	14-01078	8 CHUCK	12.12	4-09-55-501-230	Budget		289	1
				Auto Parts/ Repair				
	14-01078	9 BRK / TOOL	6.82	4-09-55-501-230	Budget		290	1
				Auto Parts/ Repair				
	14-01078	10 10.0 X 1.25 M TAP	3.99	4-09-55-501-230	Budget		291	1
				Auto Parts/ Repair				
	14-01078	11 BARREL PUMP	34.95	4-09-55-501-230	Budget		292	1
				Auto Parts/ Repair				
	14-01078	12 FUEL FILTERS	28.64	4-09-55-501-230	Budget		293	1
				Auto Parts/ Repair				
	14-01078	13 FUEL HOSE	31.20	4-09-55-501-230	Budget		294	1
				Auto Parts/ Repair				
	14-01078	14 BATTERY CHARGER / BATTERY	112.63	4-09-55-501-230	Budget		295	1
				Auto Parts/ Repair				
			<u>991.22</u>					
43128	07/14/14	SAB02 FRANK SABATELLI						3833
	12-01496	1 OVERPAYMENT REFUND	169.90	Z-09-55-900-500	Budget		1	1
				Electric Rent Overpayment Pay				
43129	07/14/14	SAL06 JENNIFER SALVIGSEN						3833
	14-00642	1 WATER / SEWER ACCT REFUND	104.97	Z-05-55-900-700	Budget		86	1
				Water Rent Overpayment Payable				
43130	07/14/14	SBI01 SBI MATERIALS, LLC						3833
	14-01013	1 SAND FOR FILTER PLANT	651.32	W-06-55-129-650	Budget		218	1
				ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED				
	1-01013	2 SAND FOR FILTER PLANT	594.92	W-06-55-129-650	Budget		219	1
				ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED				
			<u>1,246.24</u>					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 26

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43131	07/14/14	SC004 JOSEPH SCOGNAMIGLIO					3833
14-01081	1	CLOTHING ALLOWANCE 2014	270.00	4-01-26-290-635 Uniform Reimbursements	Budget		298 1
43132	07/14/14	SEC02 SECURITY SHREDDING					3833
14-00869	1	Invoice 5235	65.00	4-01-25-240-550 Other Professional Fees	Budget		131 1
43133	07/14/14	SPE06 SPECTRUM POWER PRODUCTS, LLC					3833
14-00770	1	T&E 37 CROSSARM SLING #5607	576.60	4-09-55-501-250 Distribution Supplies	Budget		110 1
14-00770	2	T&E6 BUZZLINE TOOL BKT #45-120	348.72	4-09-55-501-250 Distribution Supplies	Budget		111 1
14-00770	3	D70 CLUSTER MOUNT #11Mw-24-L	1,107.90	4-09-55-501-250 Distribution Supplies	Budget		112 1
			<u>2,033.22</u>				
43134	07/14/14	SPE10 SPECTROTEL					3833
14-00049	16	2014 CHARGES	626.64	4-09-55-500-205 Postage & Phone	Budget		32 1
14-00049	17	2014 CHARGES	208.88	4-05-55-500-205 Postage & Phone	Budget		33 1
14-00049	18	2014 CHARGES	557.01	4-01-31-440-300 Telephone	Budget		34 1
			<u>1,392.53</u>				
43135	07/14/14	STA02 STATE OF NEW JERSEY					3833
14-01111	1	ELECTRIC REFUND ACCT #1179-89	98.05	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		339 1
43136	07/14/14	STA05 STATE OF NEW JERSEY - PWT					3833
14-01092	1	PUBLIC WATER TAX 2ND QTR 2014	759.14	4-05-55-500-620 Professional Licences and Dues	Budget		326 1
43137	07/14/14	STA22 STATE TREASURER NOTARY PUBLIC					3833
14-01011	1	NOTARY PUBLIC, O'KEEFE, M	25.00	4-01-20-120-620 Professional Licences and Dues	Budget		216 1
14-01011	2	NOTARY PUBLIC, CHIMENTO, C	25.00	4-01-25-240-620 Professional Licences and Dues	Budget		217 1
			<u>50.00</u>				
43138	07/14/14	STA29 STAPLES ADVANTAGE					3833
14-00924	1	OFFICE SUPPLIES	314.00	4-09-55-500-201 Office Supplies	Budget		146 1
14-00924	2	OFFICE SUPPLIES	10.47	4-01-20-100-201 Office Supplies	Budget		147 1
14-00924	3	OFFICE SUPPLIES	121.24	4-01-20-130-201 Office Supplies	Budget		148 1
14-00924	4	OFFICE SUPPLIES	20.98	4-01-20-100-201 Office Supplies	Budget		149 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 27

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43138		STAPLES ADVANTAGE							
14-00924	5	OFFICE SUPPLIES	18.42	4-09-55-500-201	Budget		150	1	
			<u>485.11</u>	Office Supplies					
43139	07/14/14	STA35 STATE OF NEW JERSEY							3833
14-00048	10	JULY 2014 HEALTH BENEFITS	74,464.75	4-09-55-507-900	Budget		29	1	
				ELECTRIC GROUP HEALTH INS					
14-00048	11	JULY 2014 HEALTH BENEFITS	14,457.49	4-05-55-507-900	Budget		30	1	
				WATER GROUP HEALTH INSURANCE					
14-00048	12	JULY 2014 HEALTH BENEFITS	72,923.47	4-01-23-220-900	Budget		31	1	
			<u>161,845.71</u>	Group Health Insurance					
43140	07/14/14	STA40 STATE OF NEW JERSEY							3833
14-01091	2	0-226-001-693/000-00	300.00	4-05-55-521-650	Budget		324	1	
				WATER OPERATING - S U I					
14-01091	3	0-226-001-693/000-00	436.40	4-09-55-521-650	Budget		325	1	
			<u>736.40</u>	ELECTRIC OPERATING - S U I					
43141	07/14/14	SUB01 SUBURBAN DISPOSAL, INC.							3833
14-00045	6	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		28	1	
				Garbage Removal					
43142	07/14/14	TAY02 TAYLOR OIL COMPANY							3833
14-00316	16	DIESEL - JUNE	3,767.74	4-09-55-500-315	Budget		71	1	
				Gasoline & Diesel					
14-00316	17	DIESEL - WATER TREATMENT PLANT	198.30	4-05-55-500-315	Budget		72	1	
				Gasoline					
14-00316	18	DIESEL	991.51	4-01-31-460-315	Budget		73	1	
			<u>4,957.55</u>	Gasoline					
43143	07/14/14	TCS01 T.C.'S LAWN SERVICE							3833
14-00721	7	LANDSCAPING SERVICES JULY	1,225.00	4-01-26-310-550	Budget		91	1	
				Contracted Services					
14-00721	8	LANDSCAPING SERVICES JULY	350.00	4-09-55-500-550	Budget		92	1	
				Other Professional Fees					
14-00721	9	LANDSCAPING SERVICES JULY	175.00	4-05-55-500-550	Budget		93	1	
				Other Professional Fees					
14-00721	22	ADDT'L WORK	672.00	4-01-26-310-550	Budget		94	1	
				Contracted Services					
14-00721	23	ADDT'L WORK	96.00	4-05-55-500-550	Budget		95	1	
				Other Professional Fees					
14-00721	24	ADDT'L WORK	192.00	4-09-55-500-550	Budget		96	1	
			<u>2,710.00</u>	Other Professional Fees					
44	07/14/14	TIL01 TILCON NEW YORK INC.							3833
14-00978	1	I-5, 9.5M64, 9.5H76 LIQ ASP	4.06	4-01-26-290-650	Budget		195	1	
				Road Repair Materials					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 28

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43144		TILCON NEW YORK INC. Continued							
14-00978	2	1769706, 1769713, 1769724, &	131.87	4-01-26-290-650 Road Repair Materials	Budget		196	1	
14-00978	3	1767139	241.09	4-01-26-290-650 Road Repair Materials	Budget		197	1	
14-00978	4		101.90	4-01-26-290-650 Road Repair Materials	Budget		198	1	
14-01006	1	I-5 INV #1771854	69.93	4-01-26-290-650 Road Repair Materials	Budget		210	1	
14-01006	2	I-5 INV #1771879	135.86	4-01-26-290-650 Road Repair Materials	Budget		211	1	
14-01006	3	TOP LIQ ASPH AD INV #1771838	2.32	4-01-26-290-650 Road Repair Materials	Budget		212	1	
14-01066	1	I-5 INV #1774321	67.93	4-01-26-290-650 Road Repair Materials	Budget		267	1	
14-01066	2	ASTM 57 INV #1773652	513.94	4-01-26-290-650 Road Repair Materials	Budget		268	1	
14-01066	3	TOP LIQ ASPH AD, INV #1774244	0.73	4-01-26-290-650 Road Repair Materials	Budget		269	1	
			<u>1,269.63</u>						
43145	07/14/14	TRE13 TREASURER, STATE OF NJ							3833
14-01112	1	MARRIAGE / CIVIL UNION FEES	375.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		340	1	
43146	07/14/14	TR111 TRI STATE VOICE & DATA, LLC							3833
14-00051	15	2014 PHONE SVCS - MAY ZERO BAL	0.00	4-09-55-500-205 Postage & Phone	Budget		35	1	
14-00051	16	2014 PHONE SERVICES	252.00	4-09-55-500-205 Postage & Phone	Budget		36	1	
14-00051	17		224.00	4-01-31-440-300 Telephone	Budget		37	1	
14-00051	18		84.00	4-05-55-500-205 Postage & Phone	Budget		38	1	
			<u>560.00</u>						
43147	07/14/14	TYN01 TYNDALE COMPANY, INC							3833
14-00964	1	SIEK, TIM	94.00	4-09-55-501-420 Safety Equipment	Budget		174	1	
43148	07/14/14	ULI05 ULINE							3833
14-00680	1	SALVAGE OVERPACK DRUM 95 GAL	125.34	4-09-55-501-420 Safety Equipment	Budget		87	1	
14-00680	2		62.68	4-05-55-501-420 Safety Equipment	Budget		88	1	
14-00680	3		62.68	4-01-26-290-250 Other Supplies	Budget		89	1	
			<u>250.70</u>						
19	07/14/14	UNI02 UNITED PARCEL SERVICE							3833
14-00053	15	COURIER CHARGES	24.11	4-01-20-100-205 Postage	Budget		39	1	

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 29

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43149		UNITED PARCEL SERVICE					
14-00053	16	COURIER CHARGES	56.87	4-01-20-100-205	Budget		40 1
				Postage			
			80.98				
43150	07/14/14	UNI03 UNIVERSAL UNIFORM SALES CO,INC					3833
14-01027	1	ACADEMY APPAREL, FONTANAZZA, K	974.00	4-01-25-240-535	Budget		233 1
				Recruit Training			
14-01027	2	ACADEMY APPAREL, GUTTUSO, J	974.00	4-01-25-240-535	Budget		234 1
				Recruit Training			
14-01027	3	ACADEMY APPAREL, KENNEDY, M	974.00	4-01-25-240-535	Budget		235 1
				Recruit Training			
			2,922.00				
43151	07/14/14	UNI05 UNIRENTS, INC					3833
14-00751	1	PROPANE	25.00	4-01-25-265-210	Budget		97 1
				Food/Catering			
43152	07/14/14	UNI06 UNIVERSAL CHEMICALS					3833
14-01009	1	SODIUM HYPOCHLORITE SOLUTION	567.50	4-01-28-370-250	Budget		215 1
				Other Supplies			
43153	07/14/14	UNI09 UNIVAR USA INC.					3833
14-00965	1	DELPAC 2020 MINIBULK SVC	4,535.12	4-05-55-501-235	Budget		175 1
				Chemicals			
14-01019	1	DELPAC 2020 MINIBULK SVC	5,788.33	4-05-55-501-235	Budget		224 1
				Chemicals			
			10,323.45				
43154	07/14/14	USA01 USA BLUEBOOK					3833
14-00851	1	RUSTOLEUM	91.12	4-05-55-501-630	Budget		127 1
				Cleaning and Facility Maintena			
14-00851	2	RUSTOLEUM, PAINT, RED-B-GONE	480.80	4-05-55-501-630	Budget		128 1
				Cleaning and Facility Maintena			
14-00906	1	CIRCULAR CHART PAPER	200.34	4-05-55-501-630	Budget		138 1
				Cleaning and Facility Maintena			
14-00906	2	FREIGHT	18.87	4-05-55-501-630	Budget		139 1
				Cleaning and Facility Maintena			
			791.13				
43155	07/14/14	USP01 US POSTAGE METER CENTER, INC.					3833
14-00786	1	POSTAGE MACHINE SUPPLIES	10.50	4-01-20-100-205	Budget		115 1
				Postage			
14-00786	2		119.93	4-09-55-500-205	Budget		116 1
				Postage & Phone			
14-00786	3		39.97	4-05-55-500-205	Budget		117 1
				Postage & Phone			
14-01096	1	INK CARTRIDGE IJ65	207.05	4-09-55-500-205	Budget		329 1
				Postage & Phone			
			377.45				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 30

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43156	07/14/14	VER02 VERIZON WIRELESS					3833
14-00055	7	2014 DATA CARD CHARGES	400.28	4-01-31-440-300 Telephone	Budget		44 1
14-00056	7		105.02	4-09-55-500-205 Postage & Phone	Budget		45 1
			<u>505.30</u>				
43157	07/14/14	VER03 VERIZON					3833
14-00054	19		122.74	4-09-55-500-205 Postage & Phone	Budget		41 1
14-00054	20		109.10	4-01-31-440-300 Telephone	Budget		42 1
14-00054	21		40.92	4-05-55-500-205 Postage & Phone	Budget		43 1
			<u>272.76</u>				
43158	07/14/14	VER08 KYLE VERDUIN					3833
14-01080	1	CLOTHING ALLOWANCE 2014	108.78	4-01-26-290-635 Uniform Reimbursements	Budget		297 1
43159	07/14/14	WAG03 WAGE WORKS					3833
14-00233	16		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		67 1
14-00233	17		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		68 1
14-00233	18	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		69 1
			<u>50.00</u>				
43160	07/14/14	WAL03 WALLINGTON PLMG & HTG SPLY CO					3833
14-00908	2	REC CENTER REPAIRS - SLOAN	293.13	4-01-26-310-430 Facility Maint & Repairs	Budget		140 1
43161	07/14/14	WAT01 WATER WORKS SUPPLY CO., INC.					3833
14-00981	1	REFLECTIVE HYDRANT DISKS	191.17	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		202 1
14-01088	1	BEARING SLV B100/101	54.43	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		310 1
14-01088	2	BEARING B100/101	79.84	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		311 1
14-01088	3	KNOCKOUT PIN	25.79	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		312 1
14-01088	4	RETAINING PIN	1.66	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		313 1
14-01088	5	VLV BODY O RING	9.81	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		314 1
14-01088	6	SM SADDLE GASKET	9.67	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		315 1
14-01088	7	LG SADDLE GASKET	38.07	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		316 1
14-01088	8	BORING BAR PACK	2.70	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		317 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 31

August 15, 2014
 11:45 AM

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	Ref Seq	Acct
43161		WATER WORKS SUPPLY CO., INC. Continued							
14-01088	9	WIPER RING	17.09	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		318	1	
14-01088	10	CAP PACKING	9.81	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		319	1	
14-01088	11	BORING BAR THRUST COLLAR	72.47	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		320	1	
14-01088	12	CUTTING GREASE PINT	18.92	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		321	1	
			<u>531.43</u>						
43162	07/14/14	WAT02 WATER TECH SERVICES, LLC							3833
14-01053	1	REPLACED 6 MIST HEADS	340.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		255	1	
14-01053	2		170.00	4-05-55-500-430 Maintenance and Repairs	Budget		256	1	
14-01053	3		340.00	4-01-26-310-430 Facility Maint & Repairs	Budget		257	1	
			<u>850.00</u>						
43163	07/14/14	WAY01 WAYNE ELECTRICAL SUPPLY CO.							3833
14-01054	1	KEYSTONE MH100XQ 100W MH QTBLT	59.50	4-09-55-501-430 Maintenance and Repairs	Budget		258	1	
14-01073	1	HIGHLAND EJ25 EXPANSION COUP	123.72	4-09-55-501-250 Distribution Supplies	Budget		279	1	
14-01073	2	ARLINGTON 407 LOCKNUT	20.40	4-09-55-501-250 Distribution Supplies	Budget		280	1	
			<u>203.62</u>						
43164	07/14/14	WES01 THOMSON REUTERS - WEST							3833
14-00865	1	NJ STAT 2014 PP	144.00	4-01-20-100-625 Books and Periodicals	Budget		129	1	
14-00979	1	2014 NJ DRUNK DRIVING LAW PAMP	234.50	4-01-43-490-625 Books and Periodicals	Budget		199	1	
			<u>378.50</u>						
43165	07/14/14	WIL03 CHERYL L. WILTSHIRE							3833
14-01008	1	EYECARE ALLOWANCE	180.00	4-01-23-220-900 Group Health Insurance	Budget		214	1	
14-01070	1	PHONE REIMBURSEMENT	90.00	4-01-31-440-300 Telephone	Budget		276	1	
			<u>270.00</u>						
43166	07/14/14	WWG01 GRAINGER							3833
14-01113	1	ALTERNATING RELAY	45.86	4-01-26-315-230 Roads / Auto Parts	Budget		341	1	
14-01113	2	STRUCTURAL FITTING FOR MUSEUM	61.28	4-01-29-391-630 Cleaning and Facility Maintena	Budget		342	1	
			<u>107.14</u>						
43167	07/16/14	IDA01 I.D.A.							3834
14-00971	4		120.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7	1	

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 32

August 15, 2014
 11:45 AM

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
PO #	Item	Description					Ref Seq Acct
43167	I.D.A.						
	14-00971	5					
			240.00	4-09-55-507-900	Budget		8 1
				ELECTRIC GROUP HEALTH INS			
	14-00971	6	240.00	4-01-23-220-900	Budget		9 1
		ADMIN FEE - DENTAL		Group Health Insurance			
			<u>600.00</u>				
43168	07/16/14	JAM005 JAMES MASKER					3834
	14-00814	9	250.00	4-01-25-240-430	Budget		3 1
		IT SUPPORT		Maintenance and Repairs			
	14-00814	10	469.00	4-01-26-310-575	Budget		4 1
		IT SUPPORT		NETWORK MAINTENANCE			
	14-00814	11	469.00	4-09-55-500-675	Budget		5 1
		IT SUPPORT		NETWORK MAINTENANCE			
	14-00814	12	402.00	4-05-55-500-675	Budget		6 1
		IT SUPPORT		NETWORK MAINTENANCE			
			<u>1,590.00</u>				
43169	07/16/14	PEQ01 PEQUANNOCK RIVER BASIN					3834
	14-00205	3	484,743.00	4-01-31-455-350	Budget		2 1
		3RD QTR. 2014		Sewer PRBRSA			
43170	07/16/14	UNI01 UNITED STATES POSTAL SERVICE					3834
	14-01149	1	3,750.00	4-09-55-500-205	Budget		10 1
		POSTAGE FOR MACHINE		Postage & Phone			
	14-01149	2	750.00	4-05-55-500-205	Budget		11 1
		POSTAGE FOR MACHINE		Postage & Phone			
	14-01149	3	500.00	4-01-20-100-205	Budget		12 1
		POSTAGE FOR MACHINE		Postage			
			<u>5,000.00</u>				
43171	07/16/14	WES06 ROBERT WESDYK					3834
	14-00057	1	270.60	4-01-25-252-650	Budget		1 1
		2014 VEHICLE EXPENSE		OTHER SUPPLIES			
43173	07/18/14	BIG02 BIG MARK'S, INC					3836
	14-01169	1	400.00	T-13-56-370-967	Budget		19 1
		GAMES FOR BUTLER DAY		Miscellaneous			
43174	07/18/14	BOR06 BOROUGH OF BUTLER PETTY CASH					3836
	14-01174	1	13.19	4-09-55-500-210	Budget		22 1
		JULY PETTY CASH		Food/Catering			
	14-01174	2	39.90	4-01-25-265-210	Budget		23 1
		JULY PETTY CASH		Food/Catering			
	14-01174	3	35.00	4-05-55-501-430	Budget		24 1
		JULY PETTY CASH		Maintenance and Repairs			
	14-01174	4	100.00	4-01-25-240-255	Budget		25 1
		JULY PETTY CASH		Community Policing Oth Supply			
	14-01174	5	60.00	4-01-20-120-550	Budget		26 1
		JULY PETTY CASH		Other Professional Fees			
			<u>248.09</u>				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 33

August 15, 2014
 11:45 AM

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
PO #	Item	Description					Ref Seq Acct
43175	07/18/14	CAL08 MARITZA CALDERON					3836
14-01171	1	SUMMER REC REFUND	100.00	T-13-56-370-953 Summer Rec Other	Budget		21 1
43176	07/18/14	FIE01 JUDITH P. FIELDS					3836
14-01159	1	REIMBURSEMENT DEP PERMIT, 1ST	526.93	T-13-56-370-650 StonyBrook Other	Budget		7 1
14-01159	2	REIMBURSEMENT INSURANCE	1,540.50	T-13-56-370-967 Miscellaneous	Budget		8 1
14-01159	3	REIMBURSEMENT WRISTBANDS	394.80	T-13-56-370-967 Miscellaneous	Budget		9 1
			<u>2,462.23</u>				
43177	07/18/14	FLY02 WARD FLYNN					3836
14-01158	1	OPERATING CASH - PHASE 2	250.00	T-13-56-370-650 StonyBrook Other	Budget		6 1
43178	07/18/14	FUT03 LEA FUTCHER					3836
14-01170	1	CPR INSTRUCTION FOR COUNSELORS	475.00	T-13-56-370-953 Summer Rec Other	Budget		20 1
43179	07/18/14	GAB04 GABRIEL SOUND					3836
14-01163	1	LIGHTING FOR THE STARS BTLR DY	150.00	T-13-56-370-967 Miscellaneous	Budget		13 1
43180	07/18/14	GLASS005 GLASSWORKS					3836
14-01161	1	BUTLER REC TRIP	380.00	T-13-56-370-952 Summer Rec Trip	Budget		11 1
43181	07/18/14	GSC01 G & S CARPET & FLOOR SERVICE					3836
14-01165	1	CARPET CLEANING STONYBROOK &	250.00	T-13-56-370-650 StonyBrook Other	Budget		15 1
43182	07/18/14	HAN09 HANOVER LANES					3836
14-01166	1	BUTLER REC TRIP JUNE 26	825.00	T-13-56-370-952 Summer Rec Trip	Budget		16 1
43183	07/18/14	KRI03 ROBERT KRILL					3836
14-01156	1	REIMBURSEMENT - DEADBOLT LOCK	42.61	T-13-56-370-650 StonyBrook Other	Budget		2 1
43184	07/18/14	LEE05 JILLIAN LEE					3836
14-01168	1	REIMBURSE - SUMMER REC & SPACE	675.04	T-13-56-370-953 Summer Rec Other	Budget		18 1
43185	07/18/14	LES01 LESLIES SWIMMING POOL SUPPLIES					3836
14-01155	1	NYLON BRUSHES	63.48	T-13-56-370-650 StonyBrook Other	Budget		1 1
186	07/18/14	LEW04 DANIKA LEWIS-DAZO					3836
14-01167	1	RETURN SUMMER REC OVERPAYMENT	352.00	T-13-56-370-953 Summer Rec Other	Budget		17 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 34

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43187	07/18/14	NOA01 NOAH'S ARK PORT A JONS					3836
14-01162	1	PORTABLE RESTROOM	198.00	T-13-56-370-650 StonyBrook Other	Budget		12 1
43188	07/18/14	ORI01 ORIENTAL TRADING COMPANY, INC					3836
14-01164	1	ASSORTED SUPPLIES FOR SUMM REC	633.95	T-13-56-370-953 Summer Rec Other	Budget		14 1
43189	07/18/14	SSW01 S & S WORLDWIDE, INC.		(Void Reason: INCORRECT BILL)		07/25/14 VOID	3836
14-01160	1	GAMES & CRAFTS FOR SUMMER REC	1,000.60	T-13-56-370-953 Summer Rec Other	Budget		10 1
43190	07/18/14	WBM01 W. B. MASON CO., INC.					3836
14-01157	1	SUMMER REC SHIRTS	1,665.77	T-13-56-370-953 Summer Rec Other	Budget		3 1
14-01157	2	GUARD SHIRTS	581.36	T-13-56-370-650 StonyBrook Other	Budget		4 1
14-01157	3	GOLD YOUTH SHIRTS - BUTLER DAY	357.38	T-13-56-370-650 StonyBrook Other	Budget		5 1
			<u>2,604.51</u>				
43193	07/24/14	BLO01 BLOOMINGDALE BOROUGH					3838
14-01061	1	BAL BILLED FOR 2013 ANML CNTRL	1,564.30	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		1 1
43194	07/24/14	BLO01 BLOOMINGDALE BOROUGH					3838
14-01114	1	BUTLER HYDRANT - 2014, QTR 2	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		7 1
43195	07/24/14	TRE01 TREASURER, STATE OF NEW JERSEY					3838
14-01208	1	NJSDW ANNUAL OPERATION INVOICE	720.00	4-05-55-500-620 Professional Licences and Dues	Budget		2 1
14-01208	2	ENVIRONMENTL REGULATION NJPDES	3,200.00	4-05-55-500-620 Professional Licences and Dues	Budget		3 1
14-01208	3	ENVIRONMENTL REGULATION NJPDES	2,000.00	4-01-26-290-550 Other Professional Fees	Budget		4 1
			<u>5,920.00</u>				
43196	07/31/14	TRE01 TREASURER, STATE OF NEW JERSEY					3839
14-01251	1	WATER PLANT PERMIT	100.00	4-05-55-500-550 Other Professional Fees	Budget		1 1
43197	08/01/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3840
14-01245	1	BOOKENDS NEWSLETTER	385.00	4-26-55-390-620 Professional Fees and Dues	Budget		3 1
43198	08/01/14	AMA02 AMAZON.COM, LLC					3840
14-01246	1	BOOK, DVD & MISC SUPPLIES	110.56	4-26-55-390-625 Books - Adult	Budget		4 1
43199	08/01/14	BAK01 BAKER & TAYLOR BOOKS 510486					3840
14-01248	1	BOOKS	65.02	4-26-55-390-625 Books - Adult	Budget		8 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 35

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 29

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
43199		BAKER & TAYLOR BOOKS 510486							Continued
14-01248		2 BOOKS	131.17	4-26-55-390-625 Books - Adult	Budget		9	1	
14-01248		3 BOOKS	57.77	4-26-55-390-625 Books - Adult	Budget		10	1	
14-01248		4 BOOKS	49.80	4-26-55-390-625 Books - Adult	Budget		11	1	
			<u>303.76</u>						
43200	08/01/14	BAK02 BAKER & TAYLOR BOOKS		(Void Reason: library error)		08/14/14 VOID	3840		
14-01247		1 BOOKS, MOVIES, ETC	46.50	4-26-55-390-625 Books - Adult	Budget		5	1	
14-01247		2	25.24	4-26-55-390-625 Books - Adult	Budget		6	1	
14-01247		3	49.80	4-26-55-390-625 Books - Adult	Budget		7	1	
			<u>121.54</u>						
43201	08/01/14	BAK05 BAKER & TAYLOR #510486					3840		
14-01249		1 BOOKS, ETC	60.95	4-26-55-390-625 Books - Adult	Budget		12	1	
14-01249		2 BOOKS, ETC	51.70	4-26-55-390-625 Books - Adult	Budget		13	1	
14-01249		3 BOOKS, ETC	10.64	4-26-55-390-625 Books - Adult	Budget		14	1	
14-01249		4 BOOKS, ETC	12.92	4-26-55-390-625 Books - Adult	Budget		15	1	
14-01249		5 BOOKS, ETC	58.91	4-26-55-390-625 Books - Adult	Budget		16	1	
14-01249		6 BOOKS, ETC	15.64	4-26-55-390-625 Books - Adult	Budget		17	1	
14-01249		7 BOOKS, ETC	366.65	4-26-55-390-625 Books - Adult	Budget		18	1	
			<u>577.41</u>						
43202	08/01/14	CAB01 CABLEVISION					3840		
14-01250		1 INTERNET	84.90	4-26-55-390-620 Professional Fees and Dues	Budget		19	1	
43203	08/01/14	CDW01 CDW-G					3840		
14-01263		1 SONICWALL TZ 215 SEC UPG 3	1,095.00	4-26-55-390-625 Books - Adult	Budget		37	1	
43204	08/01/14	GOD01 JASON GODINO					3840		
14-01252		1 BALLOON ARTIST	100.00	4-26-55-390-620 Professional Fees and Dues	Budget		20	1	
43205	08/01/14	JAN01 JANWAY COMPANY USA, INC.					3840		
14-01253		1 CARABINER KEY HOLDER & SCR CHG	215.00	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		21	1	

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 36

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 30

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43206	08/01/14	KEY02 KEY EQUIPMENT FINANCE					3840
14-01254	1	COPYSTAR	65.00	4-26-55-390-620	Budget		22 1
				Professional Fees and Dues			
43207	08/01/14	KIN02 KINNELON NEWS SERVICE					3840
14-01255	1	NEWSPAPERS	185.20	4-26-55-390-625	Budget		23 1
				Books - Adult			
43208	08/01/14	MAD05 MAD SCIENCE OF MORRIS & SUSSEX					3840
14-01264	1	FIZZ, POP, BOOM SHOW	400.00	4-26-55-390-620	Budget		38 1
				Professional Fees and Dues			
43209	08/01/14	MET09 METTEL					3840
14-01256	1	TELEPHONE	123.56	4-26-55-390-300	Budget		24 1
				Telephone			
43210	08/01/14	MIC03 MICROMARKETING, LLC					3840
14-01257	1	BOOKS, VIDEOS	34.00	4-26-55-390-625	Budget		25 1
				Books - Adult			
14-01257	2		101.99	4-26-55-390-625	Budget		26 1
				Books - Adult			
14-01257	3		6.00	4-26-55-390-625	Budget		27 1
				Books - Adult			
			<u>141.99</u>				
43211	08/01/14	MID01 MIDWEST TAPE					3840
14-01258	1	DVD'S	285.87	4-26-55-390-625	Budget		28 1
				Books - Adult			
14-01258	2	DVD'S	42.98	4-26-55-390-625	Budget		29 1
				Books - Adult			
			<u>328.85</u>				
43212	08/01/14	NEW04 NEW JERSEY LIBRARY ASSN					3840
14-01259	1	DUES/MEMBERSHIP	120.00	4-26-55-390-620	Budget		30 1
				Professional Fees and Dues			
14-01259	2	SALES ORDER #34781052 001	179.10	4-26-55-390-620	Budget		31 1
				Professional Fees and Dues			
			<u>299.10</u>				
43213	08/01/14	ORT01 ORIENTAL TRADING COMPANY, INC					3840
14-01260	1	MISC CRAFT ITEMS	774.93	4-26-55-390-201	Budget		32 1
				Office Supplies (Op Expenses)			
43214	08/01/14	PUB02 PUBLIC POWER ASSOC OF NJ					3840
14-00043	7	2014 BILLING - JUNE	18,593.78	4-09-55-504-200	Budget		1 1
				Purchased Power			
43215	08/01/14	SSW01 S & S WORLDWIDE, INC.					3840
14-01160	1	GAMES & CRAFTS FOR SUMMER REC	934.03	T-13-56-370-953	Budget		2 1
				Summer Rec Other			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 37

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 31

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
43216	08/01/14	THE07 THE LIBRARY STORE INC.					3840
14-01261	1	ROLLING CART & TAPE	98.73	4-26-55-390-201	Budget		33 1
				Office Supplies (Op Expenses)			
43217	08/01/14	TH006 GALE					3840
14-01262	1	BOOKS	15.30	4-26-55-390-625	Budget		34 1
				Books - Adult			
14-01262	2	BOOKS	48.60	4-26-55-390-625	Budget		35 1
				Books - Adult			
14-01262	3	BOOKS	31.50	4-26-55-390-625	Budget		36 1
				Books - Adult			
			95.40				
43218	08/01/14	PRU01 PRUDENTIAL GROUP LIFE				08/01/14 VOID	3841
14-00118	8	AUGUST PREMIUM	1,610.14	4-01-23-212-915	Budget		1 1
				Fireman's			
43239	08/01/14					08/01/14 VOID	0
43240	08/01/14	PRU01 PRUDENTIAL GROUP LIFE					3842
14-00118	8	AUGUST PREMIUM	1,610.14	4-01-23-212-915	Budget		1 1
				Fireman's			
3243	08/13/14	BOR06 BOROUGH OF BUTLER PETTY CASH					3844
14-01340	1	POLICE PETTY CASH	149.33	4-01-25-240-255	Budget		1 1
				Community Policing Oth Supply			
43244	08/15/14	ACL01 ACLARA TECHNOLOGIES, LLC					3845
14-00935	1	Y88219-301 OSSA (NEW)	6,000.00	E-08-55-141-650	Budget		85 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
14-00935	2	Y88219-301 OSSA (NEW) FREIGHT	65.00	E-08-55-141-650	Budget		86 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
14-00935	3	REPAIR RMA 25796	782.61	E-08-55-141-650	Budget		87 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
14-00935	4	REPAIR RMA 25854	465.00	E-08-55-141-650	Budget		88 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
			7,312.61				
43245	08/15/14	ADV01 ADVANCED ALARM SYSTEMS, INC.					3845
14-01216	1	HONEYWELL CELL RADIO - DEBOW	460.00	4-01-26-311-630	Budget		261 1
				Pump Station Maintenance			
14-01216	2	HONEYWELL CELL RADIO -WOODLAND	460.00	4-01-26-311-630	Budget		262 1
				Pump Station Maintenance			
14-01216	3	HONEYWELL CELL RADIO -HJ MATHW	325.00	4-01-26-311-630	Budget		263 1
				Pump Station Maintenance			
14-01216	4	CENT STATION MONIT 1 YR PRO-RT	148.75	4-09-55-500-550	Budget		264 1
				Other Professional Fees			
14-01216	5	CENT STATION MONIT 1 YR PRO-RT	148.75	4-01-26-310-550	Budget		265 1
				Contracted Services			
14-01216	6	CENT STATION MONIT 1 YR PRO-RT	85.00	4-01-29-391-550	Budget		266 1
				Other Professional Fees			
14-01216	7	CENT STATION MONIT 1 YR PRO-RT	42.50	4-05-55-501-550	Budget		267 1
				Other Professional Fees			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 38

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 32

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
43245		ADVANCED ALARM SYSTEMS, INC. Continued							
14-01216	8	SERVICE CALL - DOOR ACC CONTRL	421.25	4-09-55-500-550	Budget		268	1	
			<u>2,091.25</u>	Other Professional Fees					
43246	08/15/14	AFF03 AFFILIATED TECHNOLOGY SOLUTION							3845
14-01283	1	ANNUAL RENEWAL PHN MAINT CTRCT	1,464.00	4-01-31-440-300	Budget		323	1	
				Telephone					
14-01283	2		1,000.00	4-05-55-500-205	Budget		324	1	
				Postage & Phone					
14-01283	3		3,000.00	4-09-55-500-205	Budget		325	1	
			<u>5,464.00</u>	Postage & Phone					
43247	08/15/14	AGR01 AGRA ENVIRONMENTAL							3845
14-01086	1	REVIEW OF NJDEP SLUDGE REQ	225.00	4-05-55-501-530	Budget		123	1	
				PLANT PROFESSIONALS					
14-01140	1	REVV DEP VIOLATION LTR W/ JL	225.00	4-05-55-501-530	Budget		175	1	
				PLANT PROFESSIONALS					
14-01140	2	FINALIZE WQP & SOP FOR NJDEP	150.00	4-05-55-501-530	Budget		176	1	
				PLANT PROFESSIONALS					
14-01237	1	TOC	100.00	4-05-55-500-530	Budget		298	1	
				Water Testing					
14-01237	2	ALKALINITY	20.00	4-05-55-500-530	Budget		299	1	
			<u>720.00</u>	Water Testing					
43248	08/15/14	AIR01 AIRGAS USA, LLC							3845
14-01134	1	CYLINDER RENTALS ACETYLENE	13.39	4-01-26-290-640	Budget		167	1	
				Rental					
14-01134	2	CYLINDER RENTAL ACETYLENE & OX	20.37	4-01-26-290-640	Budget		168	1	
				Rental					
14-01134	3	NITROGEN, ARGON & PROPANE	25.07	4-09-55-501-465	Budget		169	1	
			<u>58.83</u>	Rental & Easements					
43249	08/15/14	AJS01 AJ'S PIZZA							3845
14-01189	1	Lunch for Jr. Police Academy	440.00	4-01-25-240-255	Budget		233	1	
				Community Policing Oth Supply					
14-01274	1	Staff Mtg lunch	50.00	4-01-25-240-210	Budget		315	1	
			<u>490.00</u>	Food/Catering					
43250	08/15/14	ALE01 ALERT-ALL CORPORATION							3845
14-01147	1	NAT'L NIGHT OUT PROD #063	70.00	4-09-55-505-250	Budget		183	1	
				Other Supplies					
14-01147	2	NAT'L NIGHT OUT PROD #068	70.00	4-09-55-505-250	Budget		184	1	
				Other Supplies					
14-01147	3	NAT'L NIGHT OUT PROD #067	70.00	4-09-55-505-250	Budget		185	1	
				Other Supplies					
14-01147	4	NAT'L NIGHT OUT PROD #722	40.00	4-09-55-505-250	Budget		186	1	
				Other Supplies					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 39

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 33

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43250		ALERT-ALL CORPORATION							
		Continued							
14-01147	5	NAT'L NIGHT OUT PROD #172	40.00	4-09-55-505-250 Other Supplies	Budget		187		1
14-01147	6	NAT'L NIGHT OUT PROD #094	167.00	4-09-55-505-250 Other Supplies	Budget		188		1
14-01147	7	NAT'L NIGHT OUT PROD #335	61.00	4-09-55-505-250 Other Supplies	Budget		189		1
14-01147	8	NAT'L NIGHT OUT PROD #992RD	225.00	4-09-55-505-250 Other Supplies	Budget		190		1
14-01147	9	NAT'L NIGHT OUT PROD #069	70.00	4-09-55-505-250 Other Supplies	Budget		191		1
			<u>813.00</u>						
43251	08/15/14	ALL02 ALLIED OIL COMPANY							3845
14-00319	28	JULY UNLEADED	1,356.06	4-09-55-500-315 Gasoline & Diesel	Budget		62		1
14-00319	29	JULY UNLEADED	5,101.35	4-01-31-460-315 Gasoline	Budget		63		1
14-00319	30	JULY UNLEADED B OF E	304.88	2-01-55-900-850 School Gas Reimbursement	Budget		64		1
14-00319	31	JULY UNLEADED TBFAS	630.48	2-01-55-900-850 School Gas Reimbursement	Budget		65		1
			<u>7,392.77</u>						
43252	08/15/14	ALL04 ALL MAINTENANCE PRODUCTS INC							3845
14-01145	1	PAPER TOWELS, LINERS, BROOMS	230.90	4-01-28-370-250 Other Supplies	Budget		181		1
14-01309	1	PAPER TOWELS, TP, CLEANSER	267.00	4-01-28-370-250 Other Supplies	Budget		471		1
14-01317	1	FIBERGLASS BROOM HANDLES	59.75	4-01-28-370-250 Other Supplies	Budget		478		1
			<u>557.65</u>						
43253	08/15/14	ALL05 ALL SERVICE CONTRACTORS EQUIP							3845
14-01055	1	PUMP, TRASH 4"	2,177.50	4-05-55-501-430 Maintenance and Repairs	Budget		101		1
43254	08/15/14	AME12 AMERICAN HOSE & HYDRAULIC CO							3845
14-01180	1	900 BOSS O RING KIT	35.35	4-09-55-501-230 Auto Parts/ Repair	Budget		221		1
14-01180	2	TRK #24 BODY ASSM & NOSE PIECE	447.79	4-09-55-501-230 Auto Parts/ Repair	Budget		222		1
14-01226	1	FITTING AND ADAPTER	54.84	4-09-55-501-230 Auto Parts/ Repair	Budget		283		1
			<u>537.98</u>						
43255	08/15/14	AND03 ANDERSON & DENZLER							3845
14-01221	1	PROF ENG WATER SYSTEM JUNE '14	1,537.00	4-05-55-500-575 ENGINEERING FEES	Budget		274		1
14-01221	2	PROF ENG WATER SYSTEM BLMNGDAL	237.00	4-05-55-500-575 ENGINEERING FEES	Budget		275		1
			<u>1,774.00</u>						

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 40

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 34

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43256	08/15/14	APN01 AMERICAN POWERNET MANAGEMENT					3845
14-00028	7	2014 MANAGEMENT FEE - JULY	4,600.00	4-09-55-500-550	Budget		6 1
				Other Professional Fees			
14-00028	8	2014 LOAD FORECASTING SVC JUNE	250.00	4-09-55-500-550	Budget		7 1
				Other Professional Fees			
			<u>4,850.00</u>				
43257	08/15/14	ASI01 A.S.I.					3845
14-00027	25	ARMORED CAR SERVICE - JUL 2014	343.99	4-09-55-500-655	Budget		2 1
				Armored Car Service			
14-00027	26		49.13	4-05-55-500-655	Budget		3 1
				Armored Car Service			
14-00027	27		49.14	4-01-42-750-200	Budget		4 1
				BLOOMINDALE WATER OE			
14-00027	28	2014 ARMORED CAR SERVICE - JUN	49.14	4-01-20-145-625	Budget		5 1
				Armored Car Service			
			<u>491.40</u>				
43258	08/15/14	BAK02 BAKER & TAYLOR BOOKS					3845
14-01247	1	BOOKS, MOVIES, ETC	46.50	4-26-55-390-625	Budget		308 1
				Books - Adult			
14-01247	2		25.24	4-26-55-390-625	Budget		309 1
				Books - Adult			
			<u>71.74</u>				
43259	08/15/14	BAR12 JOHN BARBARULA					3845
14-00785	4	RETAINER FEE - 2014 - AUG	1,000.00	4-01-21-180-550	Budget		71 1
				Other Professional Fees			
14-01058	1	LEGAL EXP - QUICK CHECK	362.50	4-01-21-180-550	Budget		102 1
				Other Professional Fees			
14-01304	1	LEGAL FEES - QUICK CHECK	2,312.50	4-01-21-180-550	Budget		466 1
				Other Professional Fees			
			<u>3,675.00</u>				
43260	08/15/14	BOR05 BOROUGH OF BUTLER WATER ACCT					3845
14-01344	1	WATER & HYDRANTS	1,940.15	4-01-31-445-310	Budget		499 1
				Water/ Fire Hydrants			
14-01344	2	WATER & HYDRANTS	336.14	4-09-55-500-330	Budget		500 1
				Water			
			<u>2,276.29</u>				
43261	08/15/14	BRA06 BRAEN SUPPLY, INC					3845
14-01175	1	SHOVEL, LVL HD RAKE STONE RAKE	149.96	4-01-26-290-430	Budget		203 1
				Maintenance and Repairs			
14-01175	2	BRICK CINDER	18.96	4-01-26-290-430	Budget		204 1
				Maintenance and Repairs			
14-01233	1	MORTAR PAN INV #248354/2	49.00	4-01-26-290-430	Budget		289 1
				Maintenance and Repairs			
			<u>217.92</u>				
43262	08/15/14	BUR06 BURGIS ASSOCIATES, INC					3845
14-01305	1	PROF SVCS SHRI SAI SHAKTI DE	375.00	D-19-55-100-356	Budget		467 1
				SHRI SAI SHAKTI, LLC			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 41

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 35

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43263	08/15/14	BUT02 BUTLER FAMILY RESTAURANT					3845
14-01173	1	BREAKFAST FOR OT CALL	23.50	4-09-55-500-210 Food/Catering	Budget		201 1
14-01173	2	BREAKFAST FOR OT CALL	10.61	4-09-55-500-210 Food/Catering	Budget		202 1
			<u>34.11</u>				
43264	08/15/14	BUT04 BUTLER SCHOOL BOARD					3845
14-00228	8	2014-15 LEVY	1,238,755.75	2-01-55-900-210 School Taxes Payable	Budget		55 1
14-01213	1	2014 FIELD MAINTENANCE	20,000.00	4-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		254 1
			<u>1,258,755.75</u>				
43265	08/15/14	BUT16 BUTLER FIRE DEPARTMENT					3845
14-01319	1	REIMB - FOOD, SMOKEHOUSE 7/20	153.02	4-01-25-265-210 Food/Catering	Budget		480 1
14-01319	2	REIMB - FLASHLIGHTS	200.07	4-01-25-265-660 Uniform Fire Safety/Prevention	Budget		481 1
			<u>353.09</u>				
43266	08/15/14	CAB01 CABLEVISION					3845
14-00066	8	2014 INTERNET SERVICES - AUG	91.89	4-01-25-265-205 Phone	Budget		49 1
43267	08/15/14	CAB03 CABLEVISION					3845
14-00065	8	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		48 1
43268	08/15/14	CAB04 CABLEVISION					3845
14-00064	8	2014 INTERNET SERVICES	59.95	4-05-55-500-205 Postage & Phone	Budget		47 1
43269	08/15/14	CAB05 CABLEVISION					3845
14-00063	8	2014 INTERNET SERVICES - AUG	59.95	4-09-55-500-205 Postage & Phone	Budget		46 1
43270	08/15/14	CAB06 CABLEVISION					3845
14-00062	9	2014 INTERNET SERVICES - AUG	111.76	4-01-25-240-550 Other Professional Fees	Budget		45 1
43271	08/15/14	CAB09 CABLEVISION					3845
14-00059	7	2014 INTERNET SVCS-DUE 7/30	782.65	3-09-55-500-205 Postage & Phone	Budget		44 1
43272	08/15/14	CAR19 CARUS PHOSPHATES					3845
14-01203	1	AQUAMAG PHOSPHATE 627 LB DRUM	3,210.24	4-05-55-501-235 Chemicals	Budget		250 1
'73	08/15/14	CAS05 ROBERT CASONE					3845
14-01229	1	PUBLIC DEFENDER FOR DEVORE, W.	200.00	T-20-55-850-807 PUBLIC DEFENDER TRUST	Budget		286 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 42

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 36

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43274	08/15/14	CER04 CERTIFIED LABS					3845
14-01133	1	MILE-HI 6X1 GAL GAS ADDITIVE	822.55	3-05-55-500-315 Gasoline	Budget		166 1
14-01281	1	12 TRAFFIC CONES 28"H PVC	348.35	4-09-55-501-420 Safety Equipment	Budget		322 1
			<u>1,170.90</u>				
43275	08/15/14	CIT04 CITY FIRE EQUIPMENT COMPANY					3845
14-01142	1	EXHAUST HOOD MAINTENANCE	300.00	4-01-28-370-430 Maintenance and Repairs	Budget		178 1
43276	08/15/14	CIT05 CITY OF NEW BRUNSWICK					3845
14-01115	1	COBRA COVERAGE FOR KEITH SMITH	2,368.45	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		144 1
14-01116	1	COBRA COVERAGE FOR KEITH SMITH	2,368.45	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		145 1
			<u>4,736.90</u>				
43277	08/15/14	CON23 CONSTELLATION ENERGY					3845
14-00031	8	2014 ENERGY CHARGES	373,560.32	4-09-55-504-200 Purchased Power	Budget		8 1
43278	08/15/14	COO01 MICHAEL COOPER					3845
14-01332	1	CLOTHING REIMBURSEMENT	400.00	4-05-55-501-635 Uniform Reimbursements	Budget		486 1
43279	08/15/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3845
14-01181	1	REPAIRS, ELEC TRUCK #4	41.40	4-09-55-501-430 Maintenance and Repairs	Budget		223 1
14-01181	2	OIL, MIX	53.00	4-09-55-501-430 Maintenance and Repairs	Budget		224 1
14-01181	3	6 PAC 6.4 OZ, GAL B&C OIL	44.50	4-09-55-501-430 Maintenance and Repairs	Budget		225 1
			<u>138.90</u>				
43280	08/15/14	CRE04 CREATIVE AUTO INTERIORS					3845
14-01300	1	VENT VISORS, DARK SMOKE	140.00	E-08-55-137-650 ORD:2013-7: PURCHASE VEHICLES-UNFUNDED	Budget		448 1
14-01300	2	FLOOR MATS - 2 PC BLK CARPETED	150.00	E-08-55-137-650 ORD:2013-7: PURCHASE VEHICLES-UNFUNDED	Budget		449 1
			<u>290.00</u>				
43281	08/15/14	DAL01 LINDA DALY					3845
14-01302	1	CLOTHING ALLOWANCE	139.95	4-01-25-240-635 Uniform Reimbursements	Budget		456 1
14-01302	2		129.90	4-01-25-240-635 Uniform Reimbursements	Budget		457 1
			<u>269.85</u>				
43282	08/15/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3845
14-01303	1	PROFESSIONAL ENGINEERING PB	120.00	4-01-21-180-550 Other Professional Fees	Budget		458 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 43

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 37

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43282		DARMOFALSKI ENGR ASSOC, INC. Continued					
14-01303	2	PROFESSIONAL ENGINEERING PB	300.00	4-01-21-180-550 Other Professional Fees	Budget		459 1
14-01303	3	PROF ENG - SHRI SAI SHAKTI LLC	120.00	D-19-55-100-356 SHRI SAI SHAKTI, LLC	Budget		460 1
14-01303	4	PROF ENG - TWEER	120.00	D-19-55-100-361 TWEER	Budget		461 1
14-01303	5	PROF ENGINEER CDBG CAREY AVE W	1,680.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		462 1
14-01303	6	PROF ENGINEER CAREY AVE RESURF	11,040.00	4-01-20-165-510 Engineering Services	Budget		463 1
14-01303	7	PROF ENGINEER	720.00	4-01-20-165-510 Engineering Services	Budget		464 1
14-01303	8	PROF ENGINEER PB ARGONNE RD	120.00	4-01-21-180-550 Other Professional Fees	Budget		465 1
			<u>14,220.00</u>				
43283	08/15/14	DEL11 DELUXE INTERNATIONAL TRUCKS					3845
14-01193	1	DRIVE / SWEEPER FAN CLUTCH	332.87	4-01-26-315-245 Street Sweeper Maintenance	Budget		234 1
43284	08/15/14	DEL12 DELTA BUILDING SERVICES, CORP					3845
14-00032	22	2014 CLEANING SERVICES - AUG	1,047.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		9 1
14-00032	23	AUG	349.00	4-01-26-310-550 Contracted Services	Budget		10 1
14-00032	24	AUG	349.00	4-05-55-501-630 Cleaning and Facility Maintena	Budget		11 1
			<u>1,745.00</u>				
43285	08/15/14	DIA02 DIAMOND PAPER & JANITORIAL					3845
14-01128	1	PURELL HAND SANITIZER FOR NNO	235.40	4-09-55-505-250 Other Supplies	Budget		160 1
43286	08/15/14	DMR01 DOUGLAS MAC RAE					3845
14-01204	1	TAX APPEAL INSPECTIONS	220.00	4-01-20-150-550 Other Professional Fees	Budget		251 1
14-01204	2	TAX APPEAL PHOTOS	26.00	4-01-20-150-550 Other Professional Fees	Budget		252 1
			<u>246.00</u>				
43287	08/15/14	DOC01 DOCUMENT CONCEPTS, INC					3845
14-01118	1	NLR MAILER	193.60	4-01-43-490-525 Printing	Budget		150 1
14-01118	2	NLR MAILER S&H	30.00	4-01-43-490-525 Printing	Budget		151 1
			<u>223.60</u>				
43288	08/15/14	DRM01 D.R. MULLEN					3845
14-01185	1	PAVE WALNUT	12,500.00	C-04-55-213-650 ORD:2012-13:ROAD IMPROVEMENTS-FUNDED	Budget		230 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 44

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 38

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43288	D.R. MULLEN	Continued					
14-01185	2	MILLING MACHINE FOR WATER PROJ	3,000.00	W-06-55-134-550	Budget		231 1
				ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED			
			15,500.00				
43289	08/15/14	DUE01 DUECO, INC					3845
14-01083	1	TRUCK #18, TOOTH, BULLET	121.37	4-09-55-501-230	Budget		121 1
				Auto Parts/ Repair			
43290	08/15/14	EAG01 EAGLE POINT GUN					3845
14-01234	1	AMMO FOR RECRUIT TRAINING	3,238.84	4-01-25-240-535	Budget		290 1
				Recruit Training			
43291	08/15/14	EDM01 EDMUNDS & ASSOCIATES, INC.					3845
14-01236	1	TAX BILL PRINTING	763.54	4-01-20-145-525	Budget		297 1
				Printing			
43292	08/15/14	ENV03 ENVIRONMENTAL SERVICE					3845
14-01136	1	OMNI VALVE FOR CHLORINE	2,492.00	W-06-55-147-650	Budget		170 1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN			
43293	08/15/14	EXC01 EXCELSIOR LUMBER CO INC.					3845
14-01176	1	PORTLAND CEMENT	53.00	4-01-26-290-430	Budget		205 1
				Maintenance and Repairs			
14-01176	2	PVC TRIMBOARD / SPEED SQUARE	33.29	4-09-55-501-430	Budget		206 1
				Maintenance and Repairs			
14-01176	3	KODIAK STEEL LAWN &	20.59	4-09-55-501-275	Budget		207 1
				Tools & Equipment			
14-01176	4	PVC TRIMBOARD TRUCK #24	30.00	4-09-55-501-430	Budget		208 1
				Maintenance and Repairs			
14-01235	1	TROWELS INV #569671/2	25.69	4-01-26-290-430	Budget		291 1
				Maintenance and Repairs			
14-01235	2	KEY, BITS, TEFLN INV #569884/2	39.89	4-05-55-501-430	Budget		292 1
				Maintenance and Repairs			
14-01235	3	1/2" FEM SILL COCK	7.38	4-09-55-501-275	Budget		293 1
				Tools & Equipment			
14-01235	4	PORTLAND CEMENT INV #569976/2	53.00	4-01-26-290-430	Budget		294 1
				Maintenance and Repairs			
14-01235	5	CREDIT MEMO 570188/2	34.20	4-05-55-501-430	Budget		295 1
				Maintenance and Repairs			
14-01235	6	LUMBER CRAYON & BATTERIES	15.09	4-09-55-501-275	Budget		296 1
				Tools & Equipment			
			243.73				
43294	08/15/14	FAI05 FAIL SAFE TESTING					3845
14-01241	1	FIRE HOSE TEST	1,705.20	4-01-25-265-430	Budget		303 1
				Maintenance and Repairs			
43295	08/15/14	FAS02 FASTENAL COMPANY					3845
14-01179	1	HWSL SMS 14X3ZA P/N1131159	16.99	4-09-55-501-250	Budget		214 1
				Distribution Supplies			
14-01179	2	SAE37FMLS WV P/N 412490-131280	5.30	4-09-55-501-430	Budget		215 1
				Maintenance and Repairs			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 45

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 39

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
43295		FASTENAL COMPANY							
		Continued							
14-01179	3	#415523/412524/412525	96.64	4-09-55-501-430	Budget		216	1	
				Maintenance and Repairs					
14-01179	4	#NJBLM10418 PORT COC PKG	3,185.75	4-09-55-501-430	Budget		217	1	
				Maintenance and Repairs					
14-01179	5	#NJBLM10402 P/N1131986	28.02	4-09-55-501-250	Budget		218	1	
				Distribution Supplies					
14-01179	6	SAE37FMSV P/N 412488-131280	46.48	4-09-55-501-430	Budget		219	1	
				Maintenance and Repairs					
14-01179	7	4625 OLP REEL #7054402	197.86	4-09-55-501-250	Budget		220	1	
				Distribution Supplies					
14-01301	1	MISC SUPPLIES FOR TRUCK #24	44.98	4-09-55-501-250	Budget		450	1	
				Distribution Supplies					
14-01301	2	17 PC 1/2" 12 PT SCKT SET	89.27	4-09-55-501-275	Budget		451	1	
				Tools & Equipment					
14-01301	3	410005-131280, 400261-131280	256.43	4-09-55-501-250	Budget		452	1	
				Distribution Supplies					
14-01301	4	T-400-38 SPACER RED	132.11	4-09-55-501-230	Budget		453	1	
				Auto Parts/ Repair					
14-01301	5	T-400-38 SPACER RED	1.90	4-09-55-501-430	Budget		454	1	
				Maintenance and Repairs					
14-01301	6	MISC SUPPLIES INV #NJBLM10547	24.94	4-09-55-501-430	Budget		455	1	
				Maintenance and Repairs					
			4,126.67						
43296	08/15/14	FIE01 JUDITH P. FIELDS							3845
14-01308	1	REIMBURSEMENT CABLEVISION SVC	178.73	4-01-28-370-205	Budget		470	1	
				Postage					
43297	08/15/14	FIR01 FIRE FIGHTERS EQUIPMENT CO.							3845
14-01240	1	4"XS" STORZ ADAPTOR "RED HEAD"	228.00	4-01-25-265-250	Budget		302	1	
				Other Supplies					
43298	08/15/14	FIR15 FIRE EQUIPMENT PLUS							3845
14-01239	1	5"SNAPTITE HFX HOSE	12,760.00	C-04-55-149-550	Budget		301	1	
				ORD:2014-9:FIRE DEPT. EQUIPMENT-FUNDED					
43299	08/15/14	FOL01 FOLEY, INCORPORATED							3845
14-01100	1	REPAIRS TRUCK #23	9,761.54	4-09-55-501-230	Budget		133	1	
				Auto Parts/ Repair					
14-01100	2	CREDIT MEMO	205.83	4-09-55-501-230	Budget		134	1	
				Auto Parts/ Repair					
14-01100	3	CREDIT MEMO	143.35	4-09-55-501-230	Budget		135	1	
				Auto Parts/ Repair					
14-01132	1	SENSOR, SEAL, TRUCK #20	159.69	4-09-55-501-230	Budget		165	1	
				Auto Parts/ Repair					
			9,572.05						
43300	08/15/14	FOR05 FOREMOST PROMOTIONS							3845
14-01095	1	MAGNETIC MEMO/CHIP POWER CLIP	230.00	4-09-55-505-250	Budget		128	1	
				Other Supplies					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 46

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 40

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43300		FOREMOST PROMOTIONS					
14-01095	2	SHIPPING	17.87	4-09-55-505-250	Budget		129 1
				Other Supplies			
			<u>247.87</u>				
43301	08/15/14	FUT04 JOHN B. FUTCHER JR					3845
14-01279	1	AKRON NOZZLE & SAFETY GLOVES	465.00	4-01-25-265-250	Budget		321 1
				Other Supplies			
43302	08/15/14	GAL02 GALLS INCORPORATED					3845
14-00974	1	EASY DRAW RETENTION HOLSTERS	695.96	4-01-25-240-250	Budget		96 1
				Other Supplies			
14-00974	2	#77 DOUBLE MAGAZINE HOLDER	163.96	4-01-25-240-250	Budget		97 1
				Other Supplies			
14-00974	3	SHIPPING	15.00	4-01-25-240-250	Budget		98 1
				Other Supplies			
			<u>874.92</u>				
43303	08/15/14	GAR01 GARDEN STATE HWY PRODUCTS, INC.					3845
14-01085	1	2 PC CROSS FOR STREET SIGNS	137.00	C-04-55-109-650	Budget		122 1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND			
43304	08/15/14	GAR02 GARDEN STATE LABORATORIES INC.					3845
14-01139	1	CHLORINE ON SITE & TC-18 HRS	225.00	4-05-55-500-530	Budget		174 1
				Water Testing			
14-01144	1	GRAB SAMPLES INV #271417	100.00	4-01-28-370-430	Budget		180 1
				Maintenance and Repairs			
			<u>325.00</u>				
43305	08/15/14	GIA03 AL GIANNELLA					3845
14-01293	1	REIMBURSEMENTS - POWER SURGE	179.77	4-09-55-501-430	Budget		368 1
				Maintenance and Repairs			
43306	08/15/14	GIL01 GILL ASSOCIATES					3845
14-01143	1	FUJI FP100C INSTANT ID FILM	54.00	4-01-28-370-250	Budget		179 1
				Other Supplies			
14-01306	1	2 BOXES FILM	36.00	4-01-28-370-250	Budget		468 1
				Other Supplies			
			<u>90.00</u>				
43307	08/15/14	GLE01 GLENWILD GARDENS, INC.					3845
14-01098	1	RESIDENTS TREE REPLACEMENT	445.50	4-09-55-501-430	Budget		130 1
				Maintenance and Repairs			
14-01098	2	2 HILLTOP TERR REPAIR	161.97	4-09-55-501-430	Budget		131 1
				Maintenance and Repairs			
			<u>607.47</u>				
43308	08/15/14	GOF01 GOFFCO INDUSTRIES, LLC					3845
14-01122	1	1000 GUEST PASSES	71.00	4-01-28-370-525	Budget		154 1
				Printing			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 47

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 41

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43309	08/15/14	GOL02 GOLFIRE INC.					3845
13-02152	1	HELMET SHIELD	39.57	3-01-25-265-250 Other Supplies	Budget		1 1
43310	08/15/14	GO001 GOODYEAR AUTO SERVICE CENTER					3845
14-01099	1	WHEEL BAL VEH MG85520	102.88	4-01-25-265-430 Maintenance and Repairs	Budget		132 1
14-01222	1	NEW TIRES,ALIGN INV #124254	248.54	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		276 1
14-01222	2	WHEEL ALIGNMENT INV #124258	49.95	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		277 1
			<u>401.37</u>				
43311	08/15/14	GRO07 GROENWAL RAMSEY DOOR					3845
14-01225	1	PD DOORS SERVICE CALL	632.00	4-01-26-310-430 Facility Maint & Repairs	Budget		282 1
43312	08/15/14	GSC01 G & S CARPET & FLOOR SERVICE					3845
14-01337	1	CLEAN 12 CONF ROOM CHAIRS	120.00	4-09-55-503-210 BUILDING SUPPLIES	Budget		489 1
43313	08/15/14	HAC01 HACH COMPANY					3845
14-01154	1	REAGENTS, BUFFER SOLUTION	504.90	4-05-55-501-430 Maintenance and Repairs	Budget		198 1
14-01178	1	BUFFER SOL BLUE PH 10.01	74.40	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		209 1
14-01178	2	BUFFER SOL BLUE PH10.01	37.20	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		210 1
14-01178	3	FREE CHLOR 25ML	189.44	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		211 1
14-01178	4	WIPER	24.70	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		212 1
14-01178	5	PH STORAGE SOL	26.77	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		213 1
			<u>857.41</u>				
43314	08/15/14	HAM01 WESCO DISTRIBUTION					3845
14-00816	1	ALUMOWEL	1,325.00	4-09-55-501-450 Wire	Budget		75 1
14-00816	2	STRANDLINK	1,340.00	4-09-55-501-450 Wire	Budget		76 1
			<u>2,665.00</u>				
43315	08/15/14	HAR04 HARRINGTON'S AUTO PARTS					3845
14-01230	1	UTILITY BOX FOR NEW TRUCK	792.48	E-08-55-137-650 ORD:2013-7:PURCHASE VEHICLES-UNFUNDED	Budget		287 1
43316	08/15/14	HOM01 HOME DEPOT CREDIT SERVICES					3845
14-00033	18	FIN CHARGE & MISC	43.53	4-01-26-310-430 Facility Maint & Repairs	Budget		12 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 48

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 42

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43317	08/15/14	HOR02 HORIZON BLUE CROSS OF NJ					3845
14-00034	9	2014 INSURANCE PREMIUM	1,009.58	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		13 1
43318	08/15/14	IDA01 I.D.A.					3845
14-00971	7	ADMIN FEE - DENTAL	240.00	4-01-23-220-900 Group Health Insurance	Budget		92 1
14-00971	8		240.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		93 1
14-00971	9		120.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		94 1
			<u>600.00</u>				
43319	08/15/14	JAM005 JAMES MASKER					3845
14-00814	13	IT SUPPORT	1,251.25	4-01-26-310-575 NETWORK MAINTENANCE	Budget		72 1
14-00814	14	IT SUPPORT	1,072.50	4-05-55-500-675 NETWORK MAINTENANCE	Budget		73 1
14-00814	15	IT SUPPORT	1,251.25	4-09-55-500-675 NETWORK MAINTENANCE	Budget		74 1
			<u>3,575.00</u>				
43320	08/15/14	JOH13 JOHN JOHNSON DODGE BOONTON					3845
14-01141	1	STRAPS- FUEL TANK INV #5037369	50.85	4-05-55-501-230 Auto Parts	Budget		177 1
43321	08/15/14	KAV01 JEAN MARIE KAVRIK					3845
14-01287	1	ELECTRIC OVERPAYMENT	77.69	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		330 1
43322	08/15/14	KEN09 KENNEDY CULVERT & SUPPLY CO.					3845
14-01295	1	8" PUSHON DIP CLASS 52 W/GASKE	10,752.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		370 1
14-01295	2	6" PUSHON DIP CLASS 52 W/GASKE	825.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		371 1
14-01295	3	4" PUSHON DIP CLASS 52 W/GASKE	331.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		372 1
14-01295	4	8" RWGV OL LESS ACE	2,140.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		373 1
14-01295	5	6" RWGV OL LESS ACE	1,950.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		374 1
14-01295	6	A423 HYD 5.08 NS OL MJ SHOE	4,640.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		375 1
14-01295	7	VALVE BOX 4-5' B USA SLIDE	864.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		376 1
14-01295	8	12"x8" MJ REDUCER DOME	202.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		377 1
14-01295	9	6"x4" MJ REDUCER DOME	62.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		378 1
14-01295	10	8"x6" MJ HYD TEE DOME	672.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		379 1
14-01295	11	6"x6" MJ TEE DOMES	155.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		380 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 49

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 43

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
43322		KENNEDY CULVERT & SUPPLY CO.							Continued
14-01295	12	8"X2" MJ TAPT TEE	183.00	W-06-55-147-650	Budget		381	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	13	8" MJ 90 DOMESTIC	316.00	W-06-55-147-650	Budget		382	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	14	8" MJ 45 DOMESTIC	252.00	W-06-55-147-650	Budget		383	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	15	8" MJ 22 1/2 DOMESTIC	244.00	W-06-55-147-650	Budget		384	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	16	8" MJ 11 1/4 DOMESTIC	224.00	W-06-55-147-650	Budget		385	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	17	8" MJ CAP DOMESTIC	134.00	W-06-55-147-650	Budget		386	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	18	6" MJ CAP DOMESTIC	42.00	W-06-55-147-650	Budget		387	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	19	4" MJ45 DOMESTIC	56.00	W-06-55-147-650	Budget		388	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	20	4" MJ 22 1/2 DOMESTIC	54.00	W-06-55-147-650	Budget		389	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	21	4" MJ 11 1/4 DOMESTIC	49.00	W-06-55-147-650	Budget		390	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	22	8" BLTD CPLG FOR DIP 9.05-9.40	214.00	W-06-55-147-650	Budget		391	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	23	6" BLTD CPLG FOR DIP 6.90-7.20	170.00	W-06-55-147-650	Budget		392	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	24	4" BLTD CPLG FOR DIP 4.80-5.10	61.00	W-06-55-147-650	Budget		393	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	25	2" BALLCORP MIPXCTS 8-25028	209.00	W-06-55-147-650	Budget		394	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	26	2"X40' K-COPPER	492.00	W-06-55-147-650	Budget		395	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	27	2" NL CURB STOP CTS X CTS	311.00	W-06-55-147-650	Budget		396	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	28	2" NL CPLG CTS X CT	86.00	W-06-55-147-650	Budget		397	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	29	3/4" NL CORP CCXCTS	348.00	W-06-55-147-650	Budget		398	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	30	3/4" NL CPLG CTSXCTS	247.50	W-06-55-147-650	Budget		399	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	31	3/4" NL CURB STOP CTS X CTS	726.00	W-06-55-147-650	Budget		400	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	32	3/4" X 60' K-COPPER	876.00	W-06-55-147-650	Budget		401	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	33	94-E C-BX 3'4"-5' US B&T BUFF	828.00	W-06-55-147-650	Budget		402	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	34	12" MEGALUG RET GLAND	72.40	W-06-55-147-650	Budget		403	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	35	12" MJ BOLT PACK	14.90	W-06-55-147-650	Budget		404	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	36	8" MEGALUG RET GLAND	1,166.20	W-06-55-147-650	Budget		405	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	37	8" MJ BOLT PACK	344.42	W-06-55-147-650	Budget		406	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 50

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 44

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
43322		KENNEDY CULVERT & SUPPLY CO. Continued							
14-01295	38	6" MEGALUG RET GLAND	410.40	W-06-55-147-650	Budget		407	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	39	6" MJ BOLT PACK	164.70	W-06-55-147-650	Budget		408	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01295	40	4" MEGA LUG RETAINER GLAND PAC	234.40	W-06-55-147-650	Budget		409	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	1	10" PUSHON DIP CL 52C/L W/GASK	519.00	W-06-55-147-650	Budget		410	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	2	8" PUSHON DIP CL 52C/L W/GASK	18,048.00	W-06-55-147-650	Budget		411	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	3	6" PUSHON DIP CL 52C/L W/GASK	550.00	W-06-55-147-650	Budget		412	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	4	4" PUSHON DIP CL 52C/L W/GASK	331.00	W-06-55-147-650	Budget		413	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	5	8" RWGV OL LESS ACCE	3,210.00	W-06-55-147-650	Budget		414	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	6	6" RWGV OL LESS ACCE	3,250.00	W-06-55-147-650	Budget		415	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	7	4" MJRWGV OL LESS AC A-2360-23	525.00	W-06-55-147-650	Budget		416	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	8	A423 HYD 5.0" B NS OL 11/2" PT	2,320.00	W-06-55-147-650	Budget		417	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	9	6"X14' SDR-35 PVC PI	83.16	W-06-55-147-650	Budget		418	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	10	4"X14' SDR-35 PVC	41.58	W-06-55-147-650	Budget		419	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	11	4"X4" CLAY X CI/PVC	47.00	W-06-55-147-650	Budget		420	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	12	6"X6" CLAY CI-PVC	100.00	W-06-55-147-650	Budget		421	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	13	VALVE BOX 4-5" B USA SLIDE	1,296.00	W-06-55-147-650	Budget		422	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	14	8"X6" MJ HYD TEE DOME	672.00	W-06-55-147-650	Budget		423	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	15	10" X 8" MJ TEE DOME	357.00	W-06-55-147-650	Budget		424	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	16	8"X6" MJ TEE DOMES	194.00	W-06-55-147-650	Budget		425	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	17	6"X6" MJ TEE DOMES	155.00	W-06-55-147-650	Budget		426	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	18	8"X4" MJ TEE DOMES	159.00	W-06-55-147-650	Budget		427	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	19	8" MJ 45 DOMESTIC	252.00	W-06-55-147-650	Budget		428	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	20	8" MJ 22 1/2 DOMESTIC	244.00	W-06-55-147-650	Budget		429	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	21	8" MJ 11 1/4 DOMESTIC	224.00	W-06-55-147-650	Budget		430	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	22	6" MJ 45 DOMESTIC	176.00	W-06-55-147-650	Budget		431	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	23	6" MJ 22 1/2 DOMESTIC	160.00	W-06-55-147-650	Budget		432	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 51

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 45

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
43322		KENNEDY CULVERT & SUPPLY CO. Continued							
14-01296	24	6" MJ 11 1/4 DOMESTIC	166.00	W-06-55-147-650	Budget		433	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	25	10" BLTD CPLG FOR DI11.10-11.4	296.00	W-06-55-147-650	Budget		434	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	26	6" BLTD CPLG FOR DIP 6.90-7.20	255.00	W-06-55-147-650	Budget		435	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	27	4" BLTD CPLG FOR DIP 4.80-5.10	122.00	W-06-55-147-650	Budget		436	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	28	3/4" NL CORP CCXCTS	667.00	W-06-55-147-650	Budget		437	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	29	3/4" NL CPLG CTSXCTS	379.50	W-06-55-147-650	Budget		438	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	30	3/4" NL CURB STOP CTS X CTS	1,512.50	W-06-55-147-650	Budget		439	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	31	3/4" X 60' K-COPPER	2,409.00	W-06-55-147-650	Budget		440	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	32	94-E C-BX 3'4"-5' US B&T BUFFA	1,587.00	W-06-55-147-650	Budget		441	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	33	10" MEGA RET GLD PAC	852.00	W-06-55-147-650	Budget		442	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	34	8" MEGA LUG RET GLAND	994.70	W-06-55-147-650	Budget		443	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	35	8" MJ BOLT PACK	293.77	W-06-55-147-650	Budget		444	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	36	6" MEGALUG RET GLAND	843.60	W-06-55-147-650	Budget		445	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	37	6" MJ BOLT PACK	338.55	W-06-55-147-650	Budget		446	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	38	4" MEGA LUG RETAINER GLAND PAC	205.10	W-06-55-147-650	Budget		447	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
			74,958.38						
43323	08/15/14	KIN07 KINNELON FIRE PREVENTION					3845		
14-01276	1	SHARED COST OF NFPA NATIONAL	431.67	4-01-25-265-660	Budget		316	1	
				Uniform Fire Safety/Prevention					
43324	08/15/14	LAM01 JAMES P. LAMPMANN					3845		
14-01310	1	REIMBURSEMENT - HARD DRIVE	330.00	4-09-55-500-201	Budget		472	1	
				Office Supplies					
14-01310	2	REIMBURSEMENT - EYECARE	119.84	4-01-23-220-900	Budget		473	1	
				Group Health Insurance					
14-01310	3	REIMBURSEMENT - EYECARE	107.95	4-01-23-220-900	Budget		474	1	
				Group Health Insurance					
			557.79						
43325	08/15/14	LAN01 LANGUAGE LINE SERVICES					3845		
14-00035	6	2014 SERVICES	7.75	4-01-31-440-300	Budget		14	1	
				Telephone					
43326	08/15/14	LEX01 LEXIS NEXIS MATTHEW BENDER					3845		
14-01324	1	NJ CRIMINAL JUSTICE CODE 2014	119.03	4-01-25-240-625	Budget		484	1	
				Books and Periodicals					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 52

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 46

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43327	08/15/14	LHS01 LEAGUE OF HISTORICAL SOC. NJ					3845
14-01124	1	2014 DUES 11/01/13-10/31/14	40.00	4-01-29-391-550 Other Professional Fees	Budget		156 1
43328	08/15/14	LIN02 LINCOLN EQUIPMENT, INC					3845
14-01307	1	WALL WHALE W/ 36" BROOM & KIT	110.28	4-01-28-370-450 Other Capital Equipment	Budget		469 1
43329	08/15/14	LOW04 LOWE'S					3845
14-00038	47	TRUCK #24 NEW LADDER	246.05	4-09-55-501-275 Tools & Equipment	Budget		15 1
14-00038	48	2014 MAINTENANCE SUPPLIES	5.61	4-05-55-503-210 BUILDING SUPPLIES	Budget		16 1
14-00038	49	2014 MAINTENANCE SUPPLIES	11.22	4-05-55-503-210 BUILDING SUPPLIES	Budget		17 1
14-00038	50	2014 MAINTENANCE SUPPLIES	14.21	4-05-55-503-210 BUILDING SUPPLIES	Budget		18 1
14-00038	51	2014 MAINTENANCE SUPPLIES	11.70	4-09-55-503-210 BUILDING SUPPLIES	Budget		19 1
14-00038	52	2014 MAINTENANCE SUPPLIES	44.90	4-09-55-503-210 BUILDING SUPPLIES	Budget		20 1
14-00038	53	2014 MAINTENANCE SUPPLIES	16.63	4-09-55-503-210 BUILDING SUPPLIES	Budget		21 1
			<u>350.32</u>				
43330	08/15/14	LOZ01 HARRY T. LOZIER					3845
14-01322	1	EYECARE ALLOWANCE	300.00	4-01-23-220-900 Group Health Insurance	Budget		483 1
43331	08/15/14	MAI02 MAIN POOL & CHEMICAL, INC					3845
14-01218	1	CHLORINE & SODIUM HYDROX DIAPH	857.00	4-05-55-501-235 Chemicals	Budget		272 1
14-01284	1	150 LB CHLORINE, DEP & RETURN	520.00	4-05-55-501-235 Chemicals	Budget		326 1
			<u>1,377.00</u>				
43332	08/15/14	MAR02 MARTIN F. MURPHY ESQ.					3845
14-01224	1	RETAINER AUGUST 2014	1,266.66	4-09-55-500-500 Legal Fees	Budget		279 1
14-01224	2		1,266.66	4-01-20-155-500 Legal Services	Budget		280 1
14-01224	3		633.34	4-05-55-500-500 Legal Fees	Budget		281 1
14-01288	1	LEGAL SERVICES - TAX APPEALS	2,856.50	4-01-20-155-500 Legal Services	Budget		331 1
			<u>6,023.16</u>				
43333	08/15/14	MAR07 CRAIG MARION					3845
14-01266	1	REIMBURSEMENT - EYECARE	300.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		310 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 53

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 47

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43333		CRAIG MARION					
14-01266	2	REIMBURSEMENT - RX	25.22	4-09-55-507-900	Budget		311 1
				ELECTRIC GROUP HEALTH INS			
			325.22				
43334	08/15/14	MAY04 ROBERT W. MAYER					3845
14-01228	1	PUBLIC DEFENDER FOR NEMECEK, G	200.00	T-20-55-850-807	Budget		285 1
				PUBLIC DEFENDER TRUST			
43335	08/15/14	MEJ01 NICOLE MEJIA					3845
14-01267	1	LIEN REDEMPTION BLK78 L18	1,509.87	Z-01-55-900-220	Budget		312 1
				Refund Outside Lienholder			
14-01267	2	PREMIUM BLK78 L18	1,400.00	4-20-55-850-806	Budget		313 1
				Refund Tax Sale Premium			
			2,909.87				
43336	08/15/14	MON05 MONMOUTH TELECOM					3845
14-01074	1	FINAL BALANCE DUE	153.34	4-01-31-440-300	Budget		103 1
				Telephone			
43337	08/15/14	MOR02 MORRIS COUNTY - TREASURER					3845
14-01172	1	TAX LEVY - 3RD QTR COUNTY	594,639.51	Z-01-55-900-212	Budget		199 1
				County Taxes Payable			
14-01172	2	3RD QTR OPEN SPACE & PARK TAX	20,812.76	Z-01-55-900-212	Budget		200 1
				County Taxes Payable			
			615,452.27				
43338	08/15/14	MOR04 MORRIS COUNTY MUNICIPAL					3845
14-00182	7	2014 CONSUMPTION/TIPPING FEES	27,388.47	4-01-26-305-340	Budget		52 1
				Garbage Removal			
43339	08/15/14	MOR26 MORRIS COUNTY TOURISM BUREAU					3845
14-01127	1	ANNUAL MEMBERSHIP FEE 2014	150.00	4-01-29-391-550	Budget		159 1
				Other Professional Fees			
43340	08/15/14	MOR27 DOUGLAS MORSE					3845
14-01227	1	FIRE REPORTS - 200 REPORTS	1,600.00	4-01-25-265-660	Budget		284 1
				Uniform Fire Safety/Prevention			
43341	08/15/14	MRM01 MR. MAT INC.					3845
14-01102	1	MAT CLEANING BORO HALL	19.80	4-09-55-500-630	Budget		136 1
				Cleaning & Facility Maintenance			
14-01102	2	MAT CLEANING BORO HALL	6.60	4-05-55-501-630	Budget		137 1
				Cleaning and Facility Maintena			
14-01102	3	MAT CLEANING BORO HALL	6.60	4-01-26-310-630	Budget		138 1
				Cleaning and Facility Maintena			
14-01102	4	MAT CLEANING BORO HALL	19.80	4-09-55-500-630	Budget		139 1
				Cleaning & Facility Maintenance			
14-01102	5	MAT CLEANING BORO HALL	6.60	4-05-55-501-630	Budget		140 1
				Cleaning and Facility Maintena			
14-01102	6	MAT CLEANING BORO HALL	6.60	4-01-26-310-630	Budget		141 1
				Cleaning and Facility Maintena			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 54

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 48

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
43341		MR. MAT INC.						
		Continued						
14-01102	7	MAT CLEANING BORO HALL	60.25	4-09-55-500-630	Budget		142	1
				Cleaning & Facility Maintenance				
14-01291	1	MAT CLEANING BORO HALL	19.80	4-09-55-500-630	Budget		332	1
				Cleaning & Facility Maintenance				
14-01291	2		6.60	4-05-55-501-630	Budget		333	1
				Cleaning and Facility Maintena				
14-01291	3		6.60	4-01-26-310-630	Budget		334	1
				Cleaning and Facility Maintena				
14-01291	4	MAT CLEANING BORO HALL	19.80	4-09-55-500-630	Budget		335	1
				Cleaning & Facility Maintenance				
14-01291	5		6.60	4-05-55-501-630	Budget		336	1
				Cleaning and Facility Maintena				
14-01291	6		6.60	4-01-26-310-630	Budget		337	1
				Cleaning and Facility Maintena				
14-01291	7	MAT CLEANING BORO HALL	19.80	4-09-55-500-630	Budget		338	1
				Cleaning & Facility Maintenance				
14-01291	8		6.60	4-05-55-501-630	Budget		339	1
				Cleaning and Facility Maintena				
14-01291	9		6.60	4-01-26-310-630	Budget		340	1
				Cleaning and Facility Maintena				
14-01291	10	MAT CLEANING ELECTRIC BLDG	60.25	4-09-55-500-630	Budget		341	1
				Cleaning & Facility Maintenance				
			285.50					
43342	08/15/14	NEI01 JAMES C. NEILL					3845	
14-01318	1	REIMBURSEMENT - SMOKEHOUSE 7/9	44.80	4-01-25-265-210	Budget		479	1
				Food/Catering				
43343	08/15/14	NEW02 NEW JERSEY STATE LEAGUE OF					3845	
14-01320	1	CONTINUING DISCLOSURE WEBINAR	25.00	4-01-20-130-610	Budget		482	1
				Education and Training				
43344	08/15/14	NEX01 SPRINT P O MANAGEMENT					3845	
14-00184	9	CELL PHONE USAGE - FIRE DEPT	103.17	4-01-25-265-205	Budget		53	1
				Phone				
14-00184	10	CELL PHONE USAGE - FIRE DEPT	412.70	4-01-25-252-655	Budget		54	1
				PHONES				
			515.87					
43345	08/15/14	NJD01 NJ STATE DEPT OF HEALTH					3845	
14-00039	8	2014 DOG LICENSE FEES - JULY	23.40	T-12-55-340-205	Budget		22	1
				Due to State of NJ Dog Fees				
43346	08/15/14	NJS01 NJ STATE ASSN OF CHIEFS OF POL					3845	
14-01188	1	Re-Accreditation 2014	1,666.00	4-01-25-240-550	Budget		232	1
				Other Professional Fees				
43347	08/15/14	NOR01 NORTH JERSEY MEDIA GROUP INC.					3845	
14-01341	1	PUBLIC NOTICES	30.34	4-01-20-120-520	Budget		490	1
				Advertising				
14-01341	2		11.16	4-01-21-180-520	Budget		491	1
				Advertising				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 55

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 49

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43347		NORTH JERSEY MEDIA GROUP INC. Continued					
14-01341	3		11.16	4-01-21-180-520	Budget		492 1
				Advertising			
14-01341	4		12.50	4-01-20-120-520	Budget		493 1
				Advertising			
14-01341	5		28.12	4-01-20-120-520	Budget		494 1
				Advertising			
14-01341	6		11.60	4-01-21-180-520	Budget		495 1
				Advertising			
14-01341	7		11.60	4-01-21-180-520	Budget		496 1
				Advertising			
14-01341	8		10.71	4-01-21-180-520	Budget		497 1
				Advertising			
14-01341	9		7.59	4-01-21-180-520	Budget		498 1
				Advertising			
			<u>134.78</u>				
43348	08/15/14	NOR25 NORTH JERSEY TRUCK CENTER, INC					3845
14-01231	1	ELEMENT - LSC3 FOR NEW TRUCK	13.89	E-08-55-137-650	Budget		288 1
				ORD:2013-7:PURCHASE VEHICLES-UNFUNDED			
43349	08/15/14	NOR31 NORTHEAST COMMUNICATIONS, INC					3845
14-00160	9	2014 - SERVICE CONTRACT - AUG	286.36	4-01-25-240-430	Budget		50 1
				Maintenance and Repairs			
14-00160	10	CREDIT REFERENCE 127 AUG	286.36	4-01-25-240-430	Budget		51 1
				Maintenance and Repairs			
14-01223	1	KEN-TK-690HBK2 W/ INSTALL	1,798.00	E-08-55-137-650	Budget		278 1
				ORD:2013-7:PURCHASE VEHICLES-UNFUNDED			
14-01294	1	BASE ANTENNA 30-50MHZ INV#1467	1,252.00	4-09-55-501-430	Budget		369 1
				Maintenance and Repairs			
			<u>3,050.00</u>				
43350	08/15/14	NSI01 NEAL SYSTEMS INCORPORATED					3845
14-00817	1	FILTER BLDG CONTROL SYSTEM	9,250.00	W-06-55-136-650	Budget		77 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00817	2	ENGINEERING, CONFIG, STARTUP	5,780.00	W-06-55-136-650	Budget		78 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00817	3	CLARIFIER BLDG HARDWARE ADDT'N	460.00	W-06-55-136-650	Budget		79 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00817	4	ON SITE ENGINEERING FOR ABOVE	1,320.00	W-06-55-136-650	Budget		80 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
14-00817	5	MISC RADIO EQUIPMENT	205.00	W-06-55-136-650	Budget		81 1
				ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED			
			<u>17,015.00</u>				
43351	08/15/14	OKE01 MARY A. O'KEEFE					3845
14-01137	1	EYECARE ALLOWANCE	300.00	4-01-23-220-900	Budget		171 1
				Group Health Insurance			
3352	08/15/14	ONE03 ONE CALL CONCEPTS, INC					3845
14-00307	7	REGULAR LOCATES JULY SERVICE	168.36	4-09-55-501-430	Budget		59 1
				Maintenance and Repairs			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 56

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 50

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43353	08/15/14	ONS01 ON SITE APPARATUS SERVICES					3845
14-01242	1	WATER WAY REPAIR T343	3,605.00	4-01-25-265-430	Budget		304 1
				Maintenance and Repairs			
14-01242	2	STEERING BOX REPAIR T343	1,412.35	4-01-25-265-430	Budget		305 1
				Maintenance and Repairs			
14-01242	3	REPLACE HYDRO FLUID T343	1,735.00	4-01-25-265-430	Budget		306 1
				Maintenance and Repairs			
			<u>6,752.35</u>				
43354	08/15/14	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					3845
14-01315	1	SERVICE FIRE SYSTEM - STONYBRK	109.90	4-01-28-370-430	Budget		475 1
				Maintenance and Repairs			
14-01315	2	SERVICE FIRE SYSTEM - FIRE DEP	188.00	4-01-25-265-430	Budget		476 1
				Maintenance and Repairs			
			<u>297.90</u>				
43355	08/15/14	PDC01 PDC					3845
14-01121	1	TYTAN WRISTBANDS	119.45	4-01-28-370-250	Budget		153 1
				Other Supplies			
43356	08/15/14	PEE01 PEERLESS CONCRETE PROD, CO					3845
14-01131	1	8" DOMESTIC FRAME & COVER	351.00	4-01-26-290-650	Budget		162 1
				Road Repair Materials			
14-01131	2	2" PAVING RINGS	280.00	4-01-26-290-650	Budget		163 1
				Road Repair Materials			
14-01131	3	2" PAVING RING	140.00	4-01-26-290-650	Budget		164 1
				Road Repair Materials			
			<u>771.00</u>				
43357	08/15/14	PER09 SILVER SKY					3845
14-00041	8	2014 MONTHLY SERVICE- AUGUST	500.00	4-01-25-240-405	Budget		23 1
				Data Processing Equipment			
43358	08/15/14	PFE01 JONATHAN PFEIFFER					3845
14-01238	1	IT SUPPORT	1,975.00	4-09-55-500-675	Budget		300 1
				NETWORK MAINTENANCE			
43359	08/15/14	PIP01 PIP PRINTING					3845
14-00938	1	700 FISH RALLY FLYERS	85.70	4-01-28-370-525	Budget		89 1
				Printing			
14-00938	2	400 TODDLER FLYERS	31.40	4-01-28-370-525	Budget		90 1
				Printing			
			<u>117.10</u>				
43360	08/15/14	PJM01 P.J. MONAHAN PAINT CO INC.					3845
14-01146	1	PAINT & SUPPLIES	136.00	4-01-28-370-250	Budget		182 1
				Other Supplies			
43361	08/15/14	PJM02 PJM INTERCONNECTION, LLC					3845
14-01090	1	2014 CHARGES BP: 6/1-6/30/14	112,077.54	4-09-55-504-200	Budget		124 1
				Purchased Power			
14-01090	2	2014 CHARGES BP: 7/1-7/2/14	31,498.87	4-09-55-504-200	Budget		125 1
				Purchased Power			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 57

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 51

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43361		PJM INTERCONNECTION, LLC					
		Continued					
14-01090	3	2014 CHARGES BP: 7/1-7/9/14	76,284.94	4-09-55-504-200	Budget		126 1
				Purchased Power			
14-01090	4	2014 CHARGES BP: 7/1-7/16/14	55,510.37	4-09-55-504-200	Budget		127 1
				Purchased Power			
			<u>275,371.72</u>				
43362	08/15/14	PRO18 PRO BLIND CLEANERS					3845
14-01129	1	CLEANING OF ROLL UP SHADES MUS	540.00	4-01-29-391-630	Budget		161 1
				Cleaning and Facility Maintena			
43363	08/15/14	PSE11 PSEG					3845
14-01110	2	PURCHASED POWER	772,697.53	4-09-55-504-200	Budget		143 1
				Purchased Power			
43364	08/15/14	PUB02 PUBLIC POWER ASSOC OF NJ					3845
14-00043	8	2014 BILLING - JULY	20,057.86	4-09-55-504-200	Budget		27 1
				Purchased Power			
43365	08/15/14	PUB03 PSE&G CO					3845
14-00042	19	2014 BILLING	230.88	4-01-31-446-330	Budget		24 1
				Natural Gas			
14-00042	20	2014 BILLING	76.40	4-09-55-500-325	Budget		25 1
				Natural Gas			
14-00042	21	2014 BILLING	20.33	4-05-55-500-325	Budget		26 1
				Fuel Oil			
			<u>327.61</u>				
43366	08/15/14	RIC01 JEFFREY W. RICKER					3845
14-00044	9	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		28 1
				Postage & Phone			
43367	08/15/14	RIC07 RICOH BUSINESS SYSTEMS					3845
14-00913	1	ADDITIONAL IMAGES	101.43	4-09-55-500-430	Budget		82 1
				Maintenance and Repairs			
14-00913	2	ADDITIONAL IMAGES	33.80	4-05-55-500-430	Budget		83 1
				Maintenance and Repairs			
14-00913	3	ADDITIONAL IMAGES	90.16	4-01-20-100-430	Budget		84 1
				Maintenance and Repairs			
			<u>225.39</u>				
43368	08/15/14	RIV01 RIVERDALE POWER MOWER, INC.					3845
14-01200	1	WEED WACKER HEADS	117.00	4-01-26-290-430	Budget		246 1
				Maintenance and Repairs			
43369	08/15/14	ROU01 ROUTE 23 CAR AND VAN WASH					3845
14-00962	1	Car Wash Tickets W5693	300.00	4-01-26-315-271	Budget		91 1
				Police / Veh Maint & Repairs			
370	08/15/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3845
14-01198	1	100 AMP METER PAN W/ HUB	468.00	4-09-55-501-250	Budget		238 1
				Distribution Supplies			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 58

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 52

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
43370	ROUTE 23	ELECTRICAL SUPPLY							
14-01198	2	100 AMP SEU HD'S	71.40	4-09-55-501-250	Budget		239	1	
				Distribution Supplies					
14-01198	3	1 1/4 SEU W/P CONN	78.00	4-09-55-501-250	Budget		240	1	
				Distribution Supplies					
14-01198	4	1 1/4 SQ CONN	54.00	4-09-55-501-250	Budget		241	1	
				Distribution Supplies					
14-01198	5	100 AMP SEU STRAPS	17.00	4-09-55-501-250	Budget		242	1	
				Distribution Supplies					
14-01198	6	100 AMP SEU ALUM	110.00	4-09-55-501-250	Budget		243	1	
				Distribution Supplies					
14-01198	7	1 LB DUCT SEAL	42.00	4-09-55-501-250	Budget		244	1	
				Distribution Supplies					
			840.40						
43371	08/15/14	ROU04 ROUTE 23 AUTO MALL, LLC					3845		
14-01219	1	ENG REPAIR 03 FORD EXPEDITION	151.12	4-01-25-265-430	Budget		273	1	
				Maintenance and Repairs					
43372	08/15/14	SAA01 S & A AUTO PARTS					3845		
14-01292	1	MISC AUTO PARTS - WATER TRK 3	394.89	4-05-55-501-230	Budget		342	1	
				Auto Parts					
14-01292	2	MISC AUTO PARTS - ROADS	92.10	4-01-26-315-230	Budget		343	1	
				Roads / Auto Parts					
14-01292	3		50.41	4-01-26-315-230	Budget		344	1	
				Roads / Auto Parts					
14-01292	4		15.87	4-01-26-315-230	Budget		345	1	
				Roads / Auto Parts					
14-01292	5		53.28	4-01-26-315-230	Budget		346	1	
				Roads / Auto Parts					
14-01292	6		65.59	4-01-26-315-230	Budget		347	1	
				Roads / Auto Parts					
14-01292	7		12.74	4-01-26-315-230	Budget		348	1	
				Roads / Auto Parts					
14-01292	8	CREDIT	66.97-	4-01-26-315-230	Budget		349	1	
				Roads / Auto Parts					
14-01292	9	MISC AUTO PARTS - ELECTRIC	108.32	4-09-55-501-230	Budget		350	1	
				Auto Parts/ Repair					
14-01292	10		16.06	4-09-55-501-230	Budget		351	1	
				Auto Parts/ Repair					
14-01292	11	CREDIT	55.60-	4-09-55-501-230	Budget		352	1	
				Auto Parts/ Repair					
14-01292	12	CREDIT	55.00-	4-09-55-501-230	Budget		353	1	
				Auto Parts/ Repair					
14-01292	13		107.18	4-09-55-501-230	Budget		354	1	
				Auto Parts/ Repair					
14-01292	14		42.19	4-09-55-501-230	Budget		355	1	
				Auto Parts/ Repair					
14-01292	15		4.65	4-09-55-501-230	Budget		356	1	
				Auto Parts/ Repair					
14-01292	16		174.05	4-09-55-501-230	Budget		357	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 59

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 53

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43372	S & A	AUTO PARTS		Continued			
14-01292	17		60.25	4-09-55-501-230	Budget		358 1
				Auto Parts/ Repair			
14-01292	18		112.53	4-09-55-501-230	Budget		359 1
				Auto Parts/ Repair			
14-01292	19		15.24	4-09-55-501-230	Budget		360 1
				Auto Parts/ Repair			
14-01292	20		48.81	4-09-55-501-230	Budget		361 1
				Auto Parts/ Repair			
14-01292	21		19.99	4-09-55-501-230	Budget		362 1
				Auto Parts/ Repair			
14-01292	22	MISC AUTO PARTS - POLICE	110.65	4-01-26-315-270	Budget		363 1
				Police / Auto Parts			
14-01292	23	CREDIT	15.33	4-01-26-315-270	Budget		364 1
				Police / Auto Parts			
14-01292	24	MISC AUTO PARTS - POLICE	68.26	4-01-26-315-270	Budget		365 1
				Police / Auto Parts			
14-01292	25	CREDIT	55.00	4-01-26-315-270	Budget		366 1
				Police / Auto Parts			
14-01292	26	MISC AUTO PARTS - POLICE	197.81	4-01-26-315-270	Budget		367 1
				Police / Auto Parts			
			<u>1,522.97</u>				
3373	08/15/14	SAF03		SAFE-T SKYLANDS AREA FIRE			3845
14-00750	1	HEM PATCH W/ VELCRO	50.00	4-01-25-265-250	Budget		69 1
				Other Supplies			
14-00750	2	SHIELDS	472.80	4-01-25-265-250	Budget		70 1
				Other Supplies			
			<u>522.80</u>				
43374	08/15/14	SIE02		MICHAEL SIEK			3845
14-01217	1	EYECARE REIMBURSEMENT	145.60	4-09-55-507-900	Budget		269 1
				ELECTRIC GROUP HEALTH INS			
14-01217	2		62.40	4-05-55-507-900	Budget		270 1
				WATER GROUP HEALTH INSURANCE			
14-01217	3		92.00	4-05-55-507-900	Budget		271 1
				WATER GROUP HEALTH INSURANCE			
			<u>300.00</u>				
43375	08/15/14	SOK01		CYNTHIA SOKOLOFF			3845
14-01123	1	REIMBURSEMENT - FLORAL ARRGMT	60.00	4-01-29-391-650	Budget		155 1
				Special Events			
43376	08/15/14	SPE07		SPECIALTY AUTO EQUIPMENT CO.			3845
14-01277	1	ANNUAL LIFT INSPECTION #7583	62.50	4-01-26-290-430	Budget		317 1
				Maintenance and Repairs			
14-01277	2		62.50	4-05-55-501-430	Budget		318 1
				Maintenance and Repairs			
14-01277	3		62.50	4-01-26-311-430	Budget		319 1
				Collection System Maintenance			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 60

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 54

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43376	14-01277	SPECIALTY AUTO EQUIPMENT CO. Continued	62.50	4-09-55-501-430	Budget		320	1	
	4		250.00	Maintenance and Repairs					
43377	08/15/14	SPE10 SPECTROTEL							3845
14-00049	19	2014 CHARGES	652.84	4-09-55-500-205	Budget		33	1	
				Postage & Phone					
14-00049	20	2014 CHARGES	580.30	4-01-31-440-300	Budget		34	1	
				Telephone					
14-00049	21	2014 CHARGES	217.61	4-05-55-500-205	Budget		35	1	
			1,450.75	Postage & Phone					
43378	08/15/14	SPR01 MARGARET SPRANZANI							3845
14-01125	1	SHADE CLEANING TO PRO BLIND	20.00	4-01-29-391-630	Budget		157	1	
				Cleaning and Facility Maintena					
14-01126	1	PURCHASE OF BHS 2104 YEARBOOK	85.00	4-01-29-391-625	Budget		158	1	
			105.00	Books and Periodicals					
43379	08/15/14	STA02 STATE OF NEW JERSEY							3845
14-01286	1	ELEC OVERPAYMENT ACCT#1179-106	116.66	2-09-55-900-500	Budget		329	1	
				Electric Rent Overpayment Pay					
43380	08/15/14	STA04 STATE OF NEW JERSEY, TREASURER							3845
14-01196	1	Q2 DCA FEES 2014	1,220.00	2-01-55-900-213	Budget		236	1	
				DCA Building Fees Payable					
43381	08/15/14	STA06 STATE OF NEW JERSEY DIV OF TAX							3845
14-01197	1	RETURN PERIOD ENDING 06/14	76,167.00	4-09-55-900-100	Budget		237	1	
				Sales Tax & TEFA Payable					
43382	08/15/14	STA07 STATE OF NEW JERSEY							3845
14-01195	1	QTR END 6/30/14	8,904.00	7-14-55-500-200	Budget		235	1	
				UNEMPLOYMENT EXPENSE					
43383	08/15/14	STA28 STATE TOXICOLOGY LABORATORY							3845
14-01049	1	DRUG TESTING - NEW RECRUITS	135.00	4-01-25-240-535	Budget		100	1	
				Recruit Training					
43384	08/15/14	STA29 STAPLES ADVANTAGE							3845
14-01082	1	MAJOR ACCENT 6 COLOR	3.11	4-01-20-100-201	Budget		107	1	
				Office Supplies					
14-01082	2	MAJOR ACCENT 6 COLOR CREDIT	3.11	4-01-20-100-201	Budget		108	1	
				Office Supplies					
14-01082	3	DELL TONER	209.94	4-01-20-120-201	Budget		109	1	
				Office Supplies					
14-01082	4	DELL TONER	209.94	4-01-20-150-201	Budget		110	1	
				Office Supplies					
14-01082	5	EYEGLOSS ACUWIPE	3.52	4-05-55-501-420	Budget		111	1	
				Safety Equipment					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 61

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 55

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43384		STAPLES ADVANTAGE					
		Continued					
14-01082	6	BIC SOFT FEEL	5.42	4-01-43-490-201 Office Supplies	Budget		112 1
14-01082	7	EASYGRIP POCKET 5 1/4 EXP LGL	40.38	4-01-43-490-201 Office Supplies	Budget		113 1
14-01082	8	RECEIVED DATE STAMP	6.33	4-01-28-370-250 Other Supplies	Budget		114 1
14-01082	9	FIRST AID TRAVEL KITS FOR NNO	839.00	4-09-55-505-250 Other Supplies	Budget		115 1
14-01082	10	6 IN 1 MINI SD CARD	12.81	4-05-55-500-201 Office Supplies	Budget		116 1
14-01082	11	SHEET PROTECTOR	9.99	4-01-25-265-201 Office Supplies	Budget		117 1
14-01082	12	BLUE PAPER	16.75	4-01-20-145-201 Office Supplies	Budget		118 1
14-01082	13	32GB SDHC CLASS 4 FLASH CARD	22.59	4-05-55-500-201 Office Supplies	Budget		119 1
14-01082	14	32GB SDHC CLASS 10	31.99	4-05-55-500-201 Office Supplies	Budget		120 1
14-01151	1	HP CE390A BLK TONER	816.95	4-09-55-500-201 Office Supplies	Budget		192 1
14-01151	2	HP 56 BLK INK	33.26	4-01-20-120-201 Office Supplies	Budget		193 1
14-01151	3	MEAD EXP WALLET SIZE	14.40	4-01-43-490-201 Office Supplies	Budget		194 1
14-01151	4	HP 12A 2 PK BLK TONER	105.38	4-09-55-500-201 Office Supplies	Budget		195 1
14-01151	5	WATER NOTICE	171.20	4-05-55-500-525 Printing	Budget		196 1
			<u>2,549.85</u>				
43385	08/15/14	STA35 STATE OF NEW JERSEY					3845
14-00048	13	AUG 2014 HEALTH BENEFITS	74,294.54	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		30 1
14-00048	14	AUG 2014 HEALTH BENEFITS	20,000.39	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		31 1
14-00048	15	AUG 2014 HEALTH BENEFITS	72,058.61	4-01-23-220-900 Group Health Insurance	Budget		32 1
			<u>166,353.54</u>				
43386	08/15/14	SUB01 SUBURBAN DISPOSAL, INC.					3845
14-00045	7	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340 Garbage Removal	Budget		29 1
43387	08/15/14	TAY02 TAYLOR OIL COMPANY					3845
14-00316	19	DIESEL - JULY	7,243.48	4-09-55-500-315 Gasoline & Diesel	Budget		60 1
14-00316	20	DIESEL	2,287.41	4-01-31-460-315 Gasoline	Budget		61 1
			<u>9,530.89</u>				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 62

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 56

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43388	08/15/14	TCS01 T.C.'S LAWN SERVICE					3845
14-00721	10	LANDSCAPING SERVICES AUG	1,225.00	4-01-26-310-550 Contracted Services	Budget		66 1
14-00721	11	LANDSCAPING SERVICES AUG	350.00	4-09-55-500-550 Other Professional Fees	Budget		67 1
14-00721	12	LANDSCAPING SERVICES AUG	175.00	4-05-55-500-550 Other Professional Fees	Budget		68 1
			<u>1,750.00</u>				
43389	08/15/14	TIL01 TILCON NEW YORK INC.					3845
14-01075	1	12.5MM 12.5M64 INV #1776729	134.53	4-01-26-290-650 Road Repair Materials	Budget		104 1
14-01075	2	12.5mm LIQ ASPH INV #1776706	1.70	4-01-26-290-650 Road Repair Materials	Budget		105 1
14-01202	1	TOP LIQ ASPH AD INV #1781184	185.25	4-01-26-290-650 Road Repair Materials	Budget		248 1
14-01202	2	I5 INV #1781442	6,327.00	4-01-26-290-650 Road Repair Materials	Budget		249 1
14-01215	1	ASTM57 INV #1782882	530.14	4-01-26-290-650 Road Repair Materials	Budget		255 1
14-01215	2	QP INV #1782172	495.73	4-01-26-290-650 Road Repair Materials	Budget		256 1
14-01215	3	TOP LIQ ASPH AD INV #1783392	2.87	4-01-26-290-650 Road Repair Materials	Budget		257 1
14-01215	4	TOP LIQ ASPH AD INV #1783393	2.93	4-01-26-290-650 Road Repair Materials	Budget		258 1
14-01215	5	I5 INV #1783640	99.90	4-01-26-290-650 Road Repair Materials	Budget		259 1
14-01215	6	I5 INV #1783659	103.90	4-01-26-290-650 Road Repair Materials	Budget		260 1
14-01285	1	I-5 INV #1786077	141.19	4-01-26-290-650 Road Repair Materials	Budget		327 1
14-01285	2	TOP LIQ ASPH AD INV #1785805	3.90	4-01-26-290-650 Road Repair Materials	Budget		328 1
			<u>8,029.04</u>				
43390	08/15/14	TRE01 TREASURER, STATE OF NEW JERSEY					3845
14-01209	1	NJ REG MEDICAL WASTE GENERATOR	85.00	4-01-27-330-620 Professional Licences and Dues	Budget		253 1
43391	08/15/14	TRIO8 TRICO EQUIPMENT SERVICES, INC					3845
14-01183	1	REPAIRS	1,077.08	4-01-26-315-230 Roads / Auto Parts	Budget		228 1
14-01183	2	REPAIRS	1,077.08	4-09-55-501-230 Auto Parts/ Repair	Budget		229 1
			<u>2,154.16</u>				
43392	08/15/14	TRI12 TRIMBOLI & PRUSINOWSKI					3845
14-01077	1	LEGAL FEES	225.00	4-09-55-500-500 Legal Fees	Budget		106 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 63

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 57

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43393	08/15/14	TYN01 TYNDALE COMPANY, INC					3845
14-01331	1	CLOTHING ALLOWANCE - CLAVE, PE	165.00	4-09-55-501-420 Safety Equipment	Budget	485	1
43394	08/15/14	UNI02 UNITED PARCEL SERVICE					3845
14-00053	17	COURIER CHARGES	22.25	4-09-55-500-205 Postage & Phone	Budget	36	1
14-00053	18	COURIER CHARGES	23.99	4-09-55-500-205 Postage & Phone	Budget	37	1
14-00053	19	COURIER CHARGES	16.19	4-01-20-120-205 Postage	Budget	38	1
			<u>62.43</u>				
43395	08/15/14	UNI05 UNIRENTS, INC					3845
14-01243	1	REPAIR SAW #343 HOSE, SPRK PLG	65.08	4-01-25-265-430 Maintenance and Repairs	Budget	307	1
43396	08/15/14	UNI06 UNIVERSAL CHEMICALS					3845
14-01120	1	SODIUM HYPOCHLORITE SOLUTION	617.00	4-01-28-370-430 Maintenance and Repairs	Budget	152	1
14-01316	1	CHEMICALS - STONYBROOK	567.50	4-01-28-370-430 Maintenance and Repairs	Budget	477	1
			<u>1,184.50</u>				
43397	08/15/14	UNI09 UNIVAR USA INC.					3845
14-01152	1	DELPAC 2020 MINIBULK	3,154.73	4-05-55-501-235 Chemicals	Budget	197	1
14-01199	1	DELPAC 2020 MINIBULK SVC	4,429.66	4-05-55-501-235 Chemicals	Budget	245	1
14-01334	1	DELPAC 2020 MINI BULK	4,848.43	4-05-55-501-235 Chemicals	Budget	488	1
			<u>12,432.82</u>				
43398	08/15/14	UNI19 UNIVERSAL LICENSING SERVICE					3845
14-00973	1	Renewal FCC License	95.00	4-01-25-240-430 Maintenance and Repairs	Budget	95	1
43399	08/15/14	USA01 USA BLUEBOOK					3845
14-01138	1	HYD ADAPT, RUSTOLEUM	343.29	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget	172	1
14-01138	2	WRENCH KITS INV #393067	293.45	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget	173	1
			<u>636.74</u>				
43400	08/15/14	VER02 VERIZON WIRELESS					3845
14-00055	8	2014 DATA CARD CHARGES	400.20	4-01-31-440-300 Telephone	Budget	42	1
14-00056	8		106.09	4-09-55-500-205 Postage & Phone	Budget	43	1
			<u>506.29</u>				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 64

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 58

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43401	08/15/14	VER03 VERIZON					3845
14-00054	22		44.39	4-05-55-500-205 Postage & Phone	Budget		39 1
14-00054	23		118.38	4-01-31-440-300 Telephone	Budget		40 1
14-00054	24		133.17	4-09-55-500-205 Postage & Phone	Budget		41 1
			<u>295.94</u>				
43402	08/15/14	WAG03 WAGE WORKS					3845
14-00233	19	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		56 1
14-00233	20		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		57 1
14-00233	21		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		58 1
			<u>50.00</u>				
43403	08/15/14	WAL03 WALLINGTON PLMG & HTG SPLY CO					3845
14-01268	1	MISC SUPPLIES - DECKER ROAD	38.72	4-05-55-501-430 Maintenance and Repairs	Budget		314 1
43404	08/15/14	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3845
14-01182	1	MISC SUPPLIES INV #663993	17.82	4-09-55-501-430 Maintenance and Repairs	Budget		226 1
14-01182	2	MISC SUPPLIES INV #663993	85.60	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		227 1
			<u>103.42</u>				
43405	08/15/14	WRI01 CORA ASHLEY					3845
14-01346	1	EYECARE REIMBURSEMENT	300.00	4-01-23-220-900 Group Health Insurance	Budget		501 1
43406	08/15/14	WVG01 GRAINGER					3845
14-01117	1	SOLENOID VALVE #3UL89	119.26	4-09-55-503-205 TOOLS & EQUIPMENT	Budget		146 1
14-01117	2	ANGLE GLOBE VALVE #5JLY6	399.93	4-09-55-503-205 TOOLS & EQUIPMENT	Budget		147 1
14-01117	3	CREDIT INV #9192571819	84.17	4-09-55-503-205 TOOLS & EQUIPMENT	Budget		148 1
14-01117	4	CREDIT INV #947303405	250.00	4-09-55-503-205 TOOLS & EQUIPMENT	Budget		149 1
			<u>185.02</u>				
43407	08/15/14	XTR01 XTREME GRAPHIX L.L.C.					3845
14-01201	1	LOGO, #'S & STICKERS NEW TRUCK	407.00	4-09-55-501-230 Auto Parts/ Repair	Budget		247 1
43408	08/15/14	YOD01 FRANK YODICE JR.					3845
14-01333	1	EYECARE REIMBURSEMENT MARIANNE	59.00	4-01-23-220-900 Group Health Insurance	Budget		487 1

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 65

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 59

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43409	08/15/14	ZEP01 ZEP MANUFACTURING CO.	203.58	4-09-55-501-430	Budget		3845
14-01045	1	GLASS CLEANER FOR ELEC DEPT		Maintenance and Repairs			99 1
43410	08/15/14	AGR01 AGRA ENVIRONMENTAL	450.00	4-05-55-501-530	Budget		3846
14-01298	1	RESP TO NJDEP VIOLATION NOTICE		PLANT PROFESSIONALS			1 1
43411	08/15/14	EXC01 EXCELSIOR LUMBER CO INC.	75.83	4-01-26-290-430	Budget		3846
14-01335	1	BROOM, ROOF BRUSH, POLY BROOM		Maintenance and Repairs			3 1
43412	08/15/14	TRI12 TRIMBOLI & PRUSINOWSKI	242.48	4-09-55-500-500	Budget		3846
14-01299	1	LEGAL FEES		Legal Fees			2 1
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 398	6	9,397,800.41	7,884.83		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 398	6	9,397,800.41	7,884.83		

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 66

August 15, 2014
 11:45 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 60

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	39.57	0.00	0.00	39.57
WATER UTILITY OPERATING	3-05	822.55	0.00	0.00	822.55
ELECTRIC UTILITY OPERATING	3-09	<u>1,565.30</u>	<u>0.00</u>	<u>0.00</u>	<u>1,565.30</u>
Year Total:		2,427.42	0.00	0.00	2,427.42
CURRENT FUND	4-01	1,075,790.86	0.00	0.00	1,075,790.86
	4-02	553.71	0.00	0.00	553.71
WATER UTILITY OPERATING	4-05	175,036.32	0.00	0.00	175,036.32
ELECTRIC UTILITY OPERATING	4-09	4,583,224.68	0.00	0.00	4,583,224.68
	4-20	1,400.00	0.00	0.00	1,400.00
BUTLER LIBRARY	4-26	<u>8,849.09</u>	<u>0.00</u>	<u>0.00</u>	<u>8,849.09</u>
Year Total:		5,844,854.66	0.00	0.00	5,844,854.66
GENERAL CAPITAL FUND	C-04	28,509.00	0.00	0.00	28,509.00
	D-19	2,141.25	0.00	0.00	2,141.25
ELECTRIC UTILITY CAPITAL FUND	E-08	10,206.98	0.00	0.00	10,206.98
	T-12	1,609.90	0.00	0.00	1,609.90
TRUST FUND	T-13	26,034.56	0.00	0.00	26,034.56
	T-14	8,904.00	0.00	0.00	8,904.00
	T-20	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>
Year Total:		36,948.46	0.00	0.00	36,948.46
WATER UTILITY CAPITAL FUND	W-06	116,948.37	0.00	0.00	116,948.37
NON BUDGET SECTION	Z-01	3,355,197.00	0.00	0.00	3,355,197.00
	Z-05	104.97	0.00	0.00	104.97
ELECTRIC OVERPAYMENTS	Z-09	<u>462.30</u>	<u>0.00</u>	<u>0.00</u>	<u>462.30</u>
Year Total:		3,355,764.27	0.00	0.00	3,355,764.27
Total of All Funds:		<u>9,397,800.41</u>	<u>0.00</u>	<u>0.00</u>	<u>9,397,800.41</u>

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 67

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 1

Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 06/14/14 to 08/15/14
 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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL CLEAR							
43010	06/26/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3828
14-01015	1	6-26-14 PAYROLL	6,925.59	4-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
14-01015	2		2,338.27	4-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
14-01015	3		9,858.66	4-01-36-472-650	Budget		53 1
				FICA/MEDI			
14-01015	4		578.35	4-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
14-01015	5		50.04	4-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
14-01015	6		59.05	4-01-36-477-650	Budget		56 1
				Temporary Disability			
14-01015	7		17.31	4-01-36-476-650	Budget		57 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			19,827.27				
43011	06/26/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3828
14-01014	1	FOR THE PAY OF 06/26/14	11,956.87	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-01014	2		62,684.68	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-01014	3		3,931.54	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-01014	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-01014	5		9,091.32	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-01014	6		530.88	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-01014	7		218.92	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-01014	8		5,998.53	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-01014	9		6,583.18	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-01014	10		14,054.41	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-01014	11		3,896.28	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-01014	12		227.52	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-01014	13		109.47	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-01014	14		3,107.03	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-01014	15		431.56	4-01-20-110-105	Budget		15 1
				Base Part Time Salaries			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 68

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 2

Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR				Continued				
43011		BOROUGH OF BUTLER PAY. GROSS		Continued				
14-01014	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-01014	17		1,559.49	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-01014	18		1,612.61	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-01014	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-01014	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-01014	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-01014	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-01014	23		60,492.24	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-01014	24		3,170.05	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-01014	25		3,220.91	4-01-25-240-130	Budget		25	1
				Crossing Guards				
14-01014	26		76.26	4-01-25-265-105	Budget		26	1
				Base Part Time Salaries				
14-01014	27		285.00	4-01-25-265-160	Budget		27	1
				Uniform Fire Safety/Prevention				
14-01014	28		13,330.35	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries				
14-01014	29		3,304.46	4-01-26-311-101	Budget		29	1
				Base Full Time Salaries				
14-01014	30		2,783.40	4-01-26-315-101	Budget		30	1
				Base Full Time Salaries				
14-01014	31		758.70	4-01-27-330-105	Budget		31	1
				Base Part Time Salaries				
14-01014	32		663.60	4-01-27-365-105	Budget		32	1
				Base Part Time Salaries				
14-01014	33		1,345.92	4-01-28-370-105	Budget		33	1
				Base Part Time Salaries				
14-01014	34		2,307.69	4-02-55-710-003	Budget		34	1
				SAFE & SECURE COMMUNITIES				
14-01014	35		3,349.89	4-01-43-490-101	Budget		35	1
				Base Full Time Salaries				
14-01014	36		490.00	4-01-43-490-105	Budget		36	1
				Base Part Time Salaries				
14-01014	37		529.62	4-01-25-275-105	Budget		37	1
				Municipal Prosecutor				
14-01014	38		218.92	4-01-20-130-630	Budget		38	1
				Payroll Processing				
14-01014	39		422.98	4-01-42-750-105	Budget		39	1
				BLOOMINGDALE WATER S&W				
14-01014	40		7,560.09	4-26-55-390-105	Budget		40	1
				Base Part Time Salaries				

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 69

August 15, 2014
 11:48 AM

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
PO #	Item	Description					Seq Acct
PAYROLL CLEAR							
Continued							
43011		BOROUGH OF BUTLER PAY. GROSS	Continued				
14-01014	41		288.27	4-01-26-305-101	Budget		41 1
				Base Full Time Salaries			
14-01014	42		538.30	4-01-42-905-101	Budget		42 1
				RIVERDALE TAX COLLECTIONS S&W			
14-01014	43		538.49	4-01-42-910-101	Budget		43 1
				RIVERDALE TAX ASSESSOR S&W			
14-01014	44		404.71	4-01-42-915-101	Budget		44 1
				RIVERDALE WATER COLLECIONS S&W			
14-01014	45		357.41	4-01-25-240-140	Budget		45 1
				Court Pay			
14-01014	46		120.00	4-01-43-490-110	Budget		46 1
				Overtime Full Time			
14-01014	47		86.76	4-01-26-311-110	Budget		47 1
				Overtime Full Time			
14-01014	48		1,718.91	T-17-55-400-101	Budget		48 1
				POLICE CONTRACTUAL OVERTIME			
14-01014	49		2,382.60	4-01-25-240-120	Budget		49 1
				Overtime - Holiday			
14-01014	50		16,800.00	4-01-25-240-150	Budget		50 1
				Uniform Allowance			
			<u>261,730.39</u>				
.027	07/11/14	BOR02		BOROUGH OF BUTLER PAY. AGENCY			3832
14-01105	1	6-26-14	6,987.90	4-09-55-522-650	Budget		53 1
				ELECTRIC OPERATING - F I C A			
14-01105	2		2,685.05	4-05-55-522-650	Budget		54 1
				WATER OPERATING - F I C A			
14-01105	3		9,171.85	4-01-36-472-650	Budget		55 1
				FICA/MEDI			
14-01105	4		620.99	4-26-55-522-650	Budget		56 1
				FICA - LIBRARY			
14-01105	5		47.66	4-26-55-522-655	Budget		57 1
				Library DCRP Contribution			
14-01105	6		83.44	4-01-36-477-650	Budget		58 1
				Temporary Disability			
14-01105	7		65.31	4-01-36-476-650	Budget		59 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
14-01105	8		2,202.69	T-13-56-370-966	Budget		60 1
				Social Security			
			<u>21,864.89</u>				
43028	07/11/14	BOR03		BOROUGH OF BUTLER PAY. GROSS			3832
14-01104	1	FOR THE PAY OF 07/10/14	11,956.87	4-09-55-500-101	Budget		2 1
				Base Full Time Salaries			
14-01104	2		62,684.68	4-09-55-501-101	Budget		3 1
				Base Full Time Salaries			
14-01104	3		3,273.29	4-09-55-501-110	Budget		4 1
				Overtime Full Time			
14-01104	4		3,016.00	4-09-55-503-101	Budget		5 1
				BASE FULL TIME SALARIES			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 70

August 15, 2014
 11:48 AM

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	Acct
PO #	Item	Description							
PAYROLL CLEAR									
43028 BOROUGH OF BUTLER PAY. GROSS Continued									
14-01104	5		8,582.56	4-09-55-502-101	Budget		6	1	
				Base Full Time Salaries					
14-01104	6		2,621.22	4-09-55-502-110	Budget		7	1	
				Overtime Full Time					
14-01104	7		264.09	4-09-55-500-660	Budget		8	1	
				Payroll Processing					
14-01104	8		5,998.53	4-05-55-500-101	Budget		9	1	
				Base Full Time Salaries					
14-01104	9		6,583.18	4-05-55-501-101	Budget		10	1	
				Base Full Time Salaries					
14-01104	10		17,988.16	4-05-55-501-110	Budget		11	1	
				Overtime Full Time					
14-01104	11		3,678.24	4-05-55-502-101	Budget		12	1	
				Base Full Time Salaries					
14-01104	12		1,123.38	4-05-55-502-110	Budget		13	1	
				Overtime Full Time					
14-01104	13		132.04	4-05-55-500-665	Budget		14	1	
				Payroll Processing					
14-01104	14		3,107.03	4-01-20-100-101	Budget		15	1	
				Base Full Time Salaries					
14-01104	15		431.56	4-01-20-110-105	Budget		16	1	
				Base Part Time Salaries					
14-01104	16		1,361.71	4-01-20-120-101	Budget		17	1	
				Base Full Time Salaries					
14-01104	17		1,559.49	4-01-20-130-101	Budget		18	1	
				Base Full Time Salaries					
14-01104	18		1,612.61	4-01-20-145-101	Budget		19	1	
				Base Full Time Salaries					
14-01104	19		1,900.47	4-01-20-150-105	Budget		20	1	
				Base Part Time Salaries					
14-01104	20		288.27	4-01-21-180-101	Budget		21	1	
				Base Full Time Salaries					
14-01104	21		1,528.62	4-01-21-185-101	Budget		22	1	
				Base Full Time Salaries					
14-01104	22		95.50	4-01-22-195-105	Budget		23	1	
				Base Part Time Salaries					
14-01104	23		60,081.36	4-01-25-240-101	Budget		24	1	
				Base Full Time Salaries					
14-01104	24		9,672.22	4-01-25-240-110	Budget		25	1	
				Overtime Full Time					
14-01104	25		152.74	4-01-25-240-130	Budget		26	1	
				Crossing Guards					
14-01104	26		76.26	4-01-25-265-105	Budget		27	1	
				Base Part Time Salaries					
14-01104	27		285.00	4-01-25-265-160	Budget		28	1	
				Uniform Fire Safety/Prevention					
14-01104	28		13,330.35	4-01-26-290-101	Budget		29	1	
				Base Full Time Salaries					
14-01104	29		3,304.46	4-01-26-311-101	Budget		30	1	
				Base Full Time Salaries					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 71

August 15, 2014
 11:48 AM

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	Num Acct
PAYROLL CLEAR									
43028 BOROUGH OF BUTLER PAY. GROSS Continued									
14-01104	30		2,783.40	4-01-26-315-101	Budget		31	1	
				Base Full Time Salaries					
14-01104	31		727.42	4-01-27-330-105	Budget		32	1	
				Base Part Time Salaries					
14-01104	32		663.60	4-01-27-365-105	Budget		33	1	
				Base Part Time Salaries					
14-01104	33		1,435.92	4-01-28-370-105	Budget		34	1	
				Base Part Time Salaries					
14-01104	34		2,307.69	4-02-55-710-003	Budget		35	1	
				SAFE & SECURE COMMUNITIES					
14-01104	35		3,349.89	4-01-43-490-101	Budget		36	1	
				Base Full Time Salaries					
14-01104	36		490.00	4-01-43-490-105	Budget		37	1	
				Base Part Time Salaries					
14-01104	37		529.62	4-01-25-275-105	Budget		38	1	
				Municipal Prosecutor					
14-01104	38		264.09	4-01-20-130-630	Budget		39	1	
				Payroll Processing					
14-01104	39		1,142.68	4-01-42-750-105	Budget		40	1	
				BLOOMINGDALE WATER S&W					
14-01104	40		8,117.46	4-26-55-390-105	Budget		41	1	
				Base Part Time Salaries					
14-01104	41		288.27	4-01-26-305-101	Budget		42	1	
				Base Full Time Salaries					
14-01104	42		538.30	4-01-42-905-101	Budget		43	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-01104	43		538.49	4-01-42-910-101	Budget		44	1	
				RIVERDALE TAX ASSESSOR S&W					
14-01104	44		404.71	4-01-42-915-101	Budget		45	1	
				RIVERDALE WATER COLLECTIONS S&W					
14-01104	45		526.31	4-01-25-240-140	Budget		46	1	
				Court Pay					
14-01104	46		120.00	4-01-43-490-110	Budget		47	1	
				Overtime Full Time					
14-01104	47		588.17	4-01-26-311-110	Budget		48	1	
				Overtime Full Time					
14-01104	48		1,946.34	T-17-55-400-101	Budget		49	1	
				POLICE CONTRACTUAL OVERTIME					
14-01104	51		178.70	4-01-26-290-110	Budget		50	1	
				Overtime Full Time					
14-01104	52		5,611.36	4-01-26-290-145	Budget		51	1	
				Sick and Vacation					
14-01104	53		28,793.27	T-13-56-370-101	Budget		52	1	
				Base Full Time Salaries					
			<u>288,035.58</u>						
07172	07/16/14	STA40 STATE OF NEW JERSEY					3835		
14-01091	1	0-226-001-693/000-00	400.00	4-01-23-225-650	Budget		1	1	
				SUI Unemployment Insurance					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 72

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
PAYROLL CLEAR							
43191	07/24/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3837
14-01207	1	7-24-14 PAYROLL	7,069.23	4-09-55-522-650	Budget		50 1
				ELECTRIC OPERATING - F I C A			
14-01207	2		2,882.28	4-05-55-522-650	Budget		51 1
				WATER OPERATING - F I C A			
14-01207	3		8,391.17	4-01-36-472-650	Budget		52 1
				FICA/MEDI			
14-01207	4		591.90	4-26-55-522-650	Budget		53 1
				FICA - LIBRARY			
14-01207	5		50.04	4-26-55-522-655	Budget		54 1
				Library DCRP Contribution			
14-01207	6		76.73	4-01-36-477-650	Budget		55 1
				Temporary Disability			
14-01207	7		65.31	4-01-36-476-650	Budget		56 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
14-01207	8		1,915.36	T-13-56-370-966	Budget		57 1
				Social Security			
			21,042.02				
43192	07/24/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3837
14-01206	1	FOR THE PAY OF 07/24/14	11,956.87	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-01206	2		62,684.68	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-01206	3		5,585.94	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-01206	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-01206	5		8,914.34	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-01206	6		1,725.36	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-01206	7		258.74	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-01206	8		5,998.53	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-01206	9		10,373.24	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-01206	10		17,322.71	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-01206	11		3,820.46	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-01206	12		739.44	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-01206	13		129.37	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-01206	14		3,107.03	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-01206	15		431.56	4-01-20-110-105	Budget		15 1
				Base Part Time Salaries			
14-01206	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
 AUGUST 19, 2014
 7PM
 73

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
43192		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-01206	17		1,559.49	4-01-20-130-101	Budget		17		1
				Base Full Time Salaries					
14-01206	18		1,612.61	4-01-20-145-101	Budget		18		1
				Base Full Time Salaries					
14-01206	19		1,900.47	4-01-20-150-105	Budget		19		1
				Base Part Time Salaries					
14-01206	20		288.27	4-01-21-180-101	Budget		20		1
				Base Full Time Salaries					
14-01206	21		1,528.62	4-01-21-185-101	Budget		21		1
				Base Full Time Salaries					
14-01206	22		95.50	4-01-22-195-105	Budget		22		1
				Base Part Time Salaries					
14-01206	23		60,029.64	4-01-25-240-101	Budget		23		1
				Base Full Time Salaries					
14-01206	24		6,296.42	4-01-25-240-110	Budget		24		1
				Overtime Full Time					
14-01206	26		76.26	4-01-25-265-105	Budget		25		1
				Base Part Time Salaries					
14-01206	27		285.00	4-01-25-265-160	Budget		26		1
				Uniform Fire Safety/Prevention					
14-01206	28		10,854.40	4-01-26-290-101	Budget		27		1
				Base Full Time Salaries					
14-01206	29		3,304.46	4-01-26-311-101	Budget		28		1
				Base Full Time Salaries					
14-01206	30		2,783.40	4-01-26-315-101	Budget		29		1
				Base Full Time Salaries					
14-01206	31		727.42	4-01-27-330-105	Budget		30		1
				Base Part Time Salaries					
14-01206	32		663.60	4-01-27-365-105	Budget		31		1
				Base Part Time Salaries					
14-01206	33		1,485.92	4-01-28-370-105	Budget		32		1
				Base Part Time Salaries					
14-01206	34		2,307.69	4-02-55-710-003	Budget		33		1
				SAFE & SECURE COMMUNITIES					
14-01206	35		3,349.89	4-01-43-490-101	Budget		34		1
				Base Full Time Salaries					
14-01206	36		490.00	4-01-43-490-105	Budget		35		1
				Base Part Time Salaries					
14-01206	37		529.62	4-01-25-275-105	Budget		36		1
				Municipal Prosecutor					
14-01206	38		258.74	4-01-20-130-630	Budget		37		1
				Payroll Processing					
14-01206	39		1,520.52	4-01-42-750-105	Budget		38		1
				BLOOMINGDALE WATER S&W					
14-01206	40		7,737.16	4-26-55-390-105	Budget		39		1
				Base Part Time Salaries					
14-01206	41		288.27	4-01-26-305-101	Budget		40		1
				Base Full Time Salaries					
14-01206	42		538.30	4-01-42-905-101	Budget		41		1
				RIVERDALE TAX COLLECTIONS S&W					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 74

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PAYROLL CLEAR							
Continued							
43192		BOROUGH OF BUTLER PAY. GROSS					
14-01206	43		538.49	4-01-42-910-101	Budget		42 1
				RIVERDALE TAX ASSESSOR S&W			
14-01206	44		404.71	4-01-42-915-101	Budget		43 1
				RIVERDALE WATER COLLECIONS S&W			
14-01206	45		1,320.40	4-01-25-240-140	Budget		44 1
				Court Pay			
14-01206	46		80.00	4-01-43-490-110	Budget		45 1
				Overtime Full Time			
14-01206	49		353.94	4-01-26-290-110	Budget		46 1
				Overtime Full Time			
14-01206	51		25,037.40	T-13-56-370-101	Budget		47 1
				Base Full Time Salaries			
14-01206	52		109.10	4-01-25-240-135	Budget		48 1
				Special Police/ Matrons			
14-01206	53		1,264.91	4-01-25-240-155	Budget		49 1
				Outside Police Services			
			<u>277,046.60</u>				
43241	08/07/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3843
14-01326	1	8-7-14 PAYROLL	6,739.52	4-09-55-522-650	Budget		48 1
				ELECTRIC OPERATING - F I C A			
14-01326	2		2,699.19	4-05-55-522-650	Budget		49 1
				WATER OPERATING - F I C A			
14-01326	3		8,233.67	4-01-36-472-650	Budget		50 1
				FICA/MEDI			
14-01326	4		650.22	4-26-55-522-650	Budget		51 1
				FICA - LIBRARY			
14-01326	5		47.81	4-26-55-522-655	Budget		52 1
				Library DCRP Contribution			
14-01326	6		69.66	4-01-36-477-650	Budget		53 1
				Temporary Disability			
14-01326	7		68.77	4-01-36-476-650	Budget		54 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
14-01326	8		1,825.09	T-13-56-370-966	Budget		55 1
				Social Security			
			<u>20,333.93</u>				
43242	08/07/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3843
14-01325	1	FOR THE PAY OF 08/07/14	11,956.87	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-01325	2		62,684.68	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-01325	3		1,927.41	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-01325	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-01325	5		9,058.14	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-01325	6		431.34	4-09-55-502-110	Budget		6 1
				Overtime Full Time			

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 75

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
43242		BOROUGH OF BUTLER PAY. GROSS		Continued					
14-01325	7		245.52	4-09-55-500-660	Budget		7	1	
				Payroll Processing					
14-01325	8		5,998.53	4-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					
14-01325	9		10,373.24	4-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
14-01325	10		15,211.29	4-05-55-501-110	Budget		10	1	
				Overtime Full Time					
14-01325	11		3,882.06	4-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
14-01325	12		184.86	4-05-55-502-110	Budget		12	1	
				Overtime Full Time					
14-01325	13		122.77	4-05-55-500-665	Budget		13	1	
				Payroll Processing					
14-01325	14		3,107.03	4-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
14-01325	15		431.56	4-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
14-01325	16		1,361.71	4-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
14-01325	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-01325	18		1,612.61	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-01325	19		1,900.47	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-01325	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-01325	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
14-01325	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-01325	23		59,907.28	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-01325	24		7,571.22	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-01325	25		76.26	4-01-25-265-105	Budget		25	1	
				Base Part Time Salaries					
14-01325	26		285.00	4-01-25-265-160	Budget		26	1	
				Uniform Fire Safety/Prevention					
14-01325	27		10,854.40	4-01-26-290-101	Budget		27	1	
				Base Full Time Salaries					
14-01325	28		3,304.46	4-01-26-311-101	Budget		28	1	
				Base Full Time Salaries					
14-01325	29		2,783.40	4-01-26-315-101	Budget		29	1	
				Base Full Time Salaries					
14-01325	30		727.42	4-01-27-330-105	Budget		30	1	
				Base Part Time Salaries					
14-01325	31		663.60	4-01-27-365-105	Budget		31	1	
				Base Part Time Salaries					

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 76

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
PAYROLL CLEAR			Continued					
43242		BOROUGH OF BUTLER PAY. GROSS						
14-01325	32		1,461.31	4-01-28-370-105	Budget		32	1
				Base Part Time Salaries				
14-01325	33		2,307.69	4-02-55-710-003	Budget		33	1
				SAFE & SECURE COMMUNITIES				
14-01325	34		3,349.89	4-01-43-490-101	Budget		34	1
				Base Full Time Salaries				
14-01325	35		490.00	4-01-43-490-105	Budget		35	1
				Base Part Time Salaries				
14-01325	36		529.62	4-01-25-275-105	Budget		36	1
				Municipal Prosecutor				
14-01325	37		245.52	4-01-20-130-630	Budget		37	1
				Payroll Processing				
14-01325	38		422.98	4-01-42-750-105	Budget		38	1
				BLOOMINGDALE WATER S&W				
14-01325	39		8,499.53	4-26-55-390-105	Budget		39	1
				Base Part Time Salaries				
14-01325	40		288.27	4-01-26-305-101	Budget		40	1
				Base Full Time Salaries				
14-01325	41		538.30	4-01-42-905-101	Budget		41	1
				RIVERDALE TAX COLLECTIONS S&W				
14-01325	42		538.49	4-01-42-910-101	Budget		42	1
				RIVERDALE TAX ASSESSOR S&W				
14-01325	43		404.71	4-01-42-915-101	Budget		43	1
				RIVERDALE WATER COLLECIONS S&W				
14-01325	44		446.84	4-01-25-240-140	Budget		44	1
				Court Pay				
14-01325	45		40.00	4-01-43-490-110	Budget		45	1
				Overtime Full Time				
14-01325	47		23,857.40	T-13-56-370-101	Budget		46	1
				Base Full Time Salaries				
14-01325	50		1,262.32	T-17-55-400-101	Budget		47	1
				POLICE CONTRACTUAL OVERTIME				
			<u>267,833.88</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	9	0	1,178,114.56	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	9	0	1,178,114.56	0.00		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	9	0	1,178,114.56	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	9	0	1,178,114.56	0.00		

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

COUNCIL MEETING
 AUGUST 19, 2014
 7PM
 77

August 15, 2014
 11:48 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 11

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	499,626.51	0.00	0.00	499,626.51
	4-02	9,230.76	0.00	0.00	9,230.76
WATER UTILITY OPERATING	4-05	151,134.21	0.00	0.00	151,134.21
ELECTRIC UTILITY OPERATING	4-09	395,013.05	0.00	0.00	395,013.05
BUTLER LIBRARY	4-26	34,551.25	0.00	0.00	34,551.25
Year Total:		1,089,555.78	0.00	0.00	1,089,555.78
TRUST FUND	T-13	83,631.21	0.00	0.00	83,631.21
	T-17	4,927.57	0.00	0.00	4,927.57
Year Total:		88,558.78	0.00	0.00	88,558.78
Total Of All Funds:		1,178,114.56	0.00	0.00	1,178,114.56

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
78

**BOROUGH OF BUTLER
RESOLUTION R-2014-79**

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

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

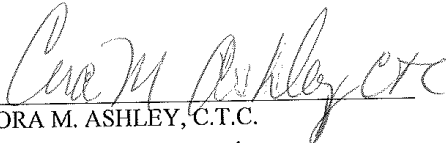
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

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

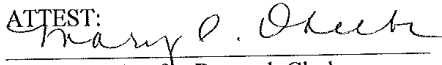
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
78/18	Tafs, Thomas & Caryn	\$2909.87	2013	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk

Date: 8/19/14

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
79

**BOROUGH OF BUTLER
RESOLUTION R2014-80**

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

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


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

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

CODE OF REASONS

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

ACCT#	Name	Location	Amount	Year	Reason
179-106	Dykstra, Wiebe	9 Ace Road, Apt 504	\$116.66	2014	1*
J33-0	Kavrik, Jean Marie	109 Treetop Ct	\$77.69	2014	1



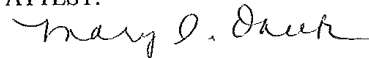
CORAM. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 8/19/14

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
80

**BOROUGH OF BUTLER
RESOLUTION R2014-81**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

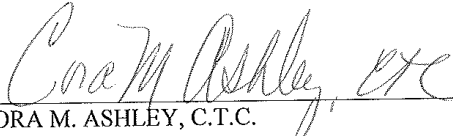
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

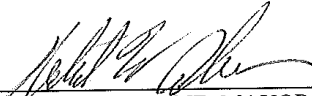
- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCOUNT #	Name	Location	Amount	Year	Reason
1122-0	Salvigsen, Jennifer	45 Kiel Ave	\$104.97	2014	1



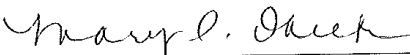
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 8/19/14

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
81

**BOROUGH OF BUTLER
RESOLUTION NO. 2014-82**

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on August 19, 2014, at 7:00 o'clock P.M.

PRESENT: Fox, M^cNear, Meier, Regis, Vath, Verdonik

ABSENT: NONE

* * *

Vath introduced and moved the adoption of the following resolution and M^cNear seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$2,148,250 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (herein called "local unit"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$430,000 therefor and authorizing the issuance of \$345,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-6), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$315,000 shall be issued for the purpose of temporarily financing the improvement or purpose

described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the acquisition of new and additional vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$230,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-7), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$200,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$403,750 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the local unit entitled: "Bond ordinance providing for improvements to the electric supply and distribution system by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$250,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such

appropriation”, finally adopted on February 18, 2014 (#2014-1), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$250,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the acquisition of new vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$335,000 therefor and authorizing the issuance of \$240,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 17, 2014 (#2014-5), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$240,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$100,000 therefor and authorizing the issuance of \$80,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 17, 2014 (#2014-6), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$80,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (herein called “local unit”), entitled: “Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000

bonds or notes of the Borough for financing such appropriation”, finally adopted on June 17, 2014 (#2014-7), Bond Anticipation Notes of the local unit in a principal amount not exceeding \$450,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the local unit entitled: “Bond ordinance providing for the acquisition of a leasehold interest in the Butler High School in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$220,000 therefor and authorizing the issuance of \$209,500 bonds or notes of the Borough for financing such appropriation”, finally adopted on July 15, 2014 (#2014-12), Bond Anticipation Notes of the local unit in a principal amount of not exceeding \$209,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any Bond Anticipation Notes heretofore issued therefor.

Section 9. Pursuant to the provisions of Section 40A:2-26 of the Local Bond Law of New Jersey, particularly paragraph (f) thereof and in lieu of the sale of more than one issue of bonds as provided for in said Local Bond Law, the several issues of bonds of this local unit authorized pursuant to bond ordinances of the local unit hereinabove in Sections 1 through 8 described, shall be combined into a single and combined issue of bonds in the principal amount of \$2,148,250.

Section 10. The following matters in connection with said Bond Anticipation Notes are hereby determined:

(a) All notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the local unit, provided that no note issued pursuant to Sections 1 through 8 hereof shall mature later than (i) one year from the date of the first note issued pursuant to the respective ordinances referred to in said Sections, and (ii) three years from the date of the first note issued pursuant to each such respective ordinance unless the local unit shall have paid and retired amounts of such notes sufficient to allow it, in accordance with provisions of Section 40A:2-8 of the Local Bond Law, to renew a portion thereof beyond the third anniversary date of the first of such notes;

(b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer of the local unit; and

(c) The notes shall be in the form prescribed by resolution heretofore adopted by the governing body of this local unit determining the form of Bond Anticipation Notes issued pursuant to the Local Bond Law, and any such notes may be signed or sealed by officers of the local unit in any manner permitted by Section 40A:2-25 of said Local Bond Law notwithstanding that said form or resolution may otherwise provide.

Section 11. The chief financial officer of the local unit is hereby authorized and directed to determine all matters in connection with said notes not determined by this or a subsequent resolution, and the chief financial officer's signature upon said notes shall be conclusive as to such determinations.

Section 12. The chief financial officer of the local unit is hereby authorized to sell said Bond Anticipation Notes from time to time at public or private sale in such amounts as the chief financial officer may determine at not less than par and to deliver the same from time to

time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 13. Any instrument issued pursuant to this resolution shall be a general obligation of the local unit, and the local unit's faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 14. The chief financial officer of the local unit is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the notes sold, the price obtained and the name of the purchaser.

Section 15. The chief financial officer of the local unit is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of said notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to said notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to said notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to said notes in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the local unit, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
87

assure that interest paid on said notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 16. This resolution shall take effect immediately.

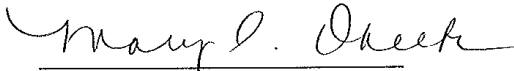
Upon motion of Vath, seconded by M^cNear, the

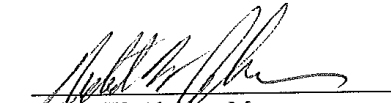
foregoing resolution was adopted by the following vote:

AYES: Fox, M^cNear, Meier, Regis, Verdonik + Vath

NOES: NONE

Adopted:


Mary O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

Dated: August 19, 2014

**BOROUGH OF BUTLER
RESOLUTION NO. 2014-83**

**RESOLUTION OF THE BOROUGH OF BUTLER, IN THE
COUNTY OF MORRIS, NEW JERSEY, RELATING TO
CONTINUING DISCLOSURE MATTERS APPLICABLE TO
BONDS AND NOTES OF THE BOROUGH AND
AUTHORIZING CERTAIN ACTIONS IN CONNECTION
THEREWITH.**

WHEREAS, the Borough of Butler, in the County of Morris, New Jersey (the "Borough") has previously issued its bonds, bond anticipation notes and/or other debt obligations (the "Bonds") and

WHEREAS, in connection with the issuance of certain of the Bonds and for purposes of assisting underwriters to comply with Rule 15c-12 under the Securities Exchange Act of 1934, the Borough has covenanted and/or entered into one or more undertakings or agreements to provide continuing disclosure (the "Continuing Disclosure Obligation") to the public marketplace; and

WHEREAS, in general the Continuing Disclosure Obligation requires the Borough to file certain financial information and notice of certain events in specified places and at specified times; and

WHEREAS, in connection with the sale of certain of the Bonds, the Borough issued one or more official statements that, among other things, described the Borough's Continuing Disclosure Obligation and whether or not the Borough had previously complied with its Continuing Disclosure Obligation in all material respects; and

WHEREAS, the Division of Enforcement (the "Enforcement Division") of the U.S. Securities and Exchange Commission (the "SEC") announced its Municipalities Continuing Disclosure Cooperation Initiative (the "Initiative") to address potentially materially inaccurate descriptions in official statements (made innocently, inadvertently or otherwise) of prior compliance with continuing disclosure obligations; and

WHEREAS, pursuant to the terms of the Initiative, the Enforcement Division will recommend "favorable settlement terms" for issuers and underwriters that self-report by 12:00 a.m., eastern standard time, on September 10, 2014, possible materially inaccurate statements in official statements in the last five years relating to prior compliance with continuing disclosure obligations by submitting a specified questionnaire (the "Questionnaire") to the Enforcement Division; and

WHEREAS, the Borough has been provided with a copy of the Initiative, a copy of an advisory prepared by bond counsel to the Borough describing the Initiative and a copy of the Questionnaire released by the Enforcement Division; and

WHEREAS, if an issuer takes advantage of the Initiative by self-reporting possible materially inaccurate statements and if any of such statements are determined to be materially inaccurate by the Enforcement Division, the Enforcement Division will recommend to the SEC a settlement in which (i) the issuer consents to a cease-and-desist order, (ii) the issuer neither admits nor denies the findings of the SEC and (iii) there is no payment of any civil penalty by the issuer; and

WHEREAS, any such settlement will require the issuer (i) to establish appropriate policies and procedures and training regarding continuing disclosure obligations within 180 days, (ii) comply with existing continuing disclosure undertakings, including updating past delinquent filings within 180 days, (iii) cooperate with any subsequent investigation by the Enforcement Division regarding the false statement(s), including the roles of individuals and/or other parties involved, (iv) disclose in a clear and conspicuous fashion the settlement terms in any final official statement for an offering by the issuer for five years and (v) provide the SEC staff with a compliance certification regarding the applicable undertakings by the issuer in one year; and

WHEREAS, the Initiative cautions that if an issuer does not take advantage of the Initiative by submitting a Questionnaire identifying any possible materially inaccurate statement with respect to prior compliance with a continuing disclosure obligation and the Enforcement Division later determines that such a materially inaccurate statement was made, then the Enforcement Division will likely recommend and seek financial sanctions against the issuer; and

WHEREAS, the New Jersey Division of Local Government Services issued Local Finance Notice 2014-9, dated July 23, 2014 (the "LFN"), which among other things strongly recommends that local government officials proactively take steps to self-identify their own levels of compliance with continuing disclosure obligations in order to determine if it is advisable to participate in the Initiative; and

WHEREAS, the LFN advises that the failure to live up to continuing disclosure requirements, in addition to having potential consequences under federal law, could have consequences for various State of New Jersey matters including, in particular, (i) the denial or deferral of applications made to the Local Finance Board and (ii) decreased scores on future "Best Practices Questionnaires" that could trigger a withholding of a portion of State aid; and

WHEREAS, in light of the foregoing, the Borough is desirous of retaining a professional firm that specializes in continuing disclosure matters to examine the Borough's Continuing Disclosure Obligation and previous continuing disclosure filings and to report to the Borough any noncompliance with its Continuing Disclosure Obligation; and

WHEREAS, upon receipt of such report from the continuing disclosure specialist, the Borough will review such report with its professionals, including particularly its bond counsel, its auditor, its general counsel and its other finance professionals (the "Borough Professionals"); and

WHEREAS, as a result of such review, it may be desirable for the Borough to take advantage of the Initiative by submitting one or more Questionnaires to the Enforcement

Division identifying a statement with respect to prior compliance with its Continuing Disclosure Obligation that is potentially materially inaccurate; and

WHEREAS, the Borough is desirous of authorizing the submission of one or more Questionnaires to the Enforcement Division if deemed advisable by the Borough Administrator or the Borough Chief Financial Officer (the "Borough Officials") after consultation with the Borough Professionals;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Authorization to Retain a Continuing Disclosure Specialist. The Borough Officials are each hereby authorized and directed to retain a firm that specializes in continuing disclosure matters (a) to examine the Borough's Continuing Disclosure Obligation and previous continuing disclosure filings, (b) to report to the Borough any noncompliance with its Continuing Disclosure Obligation and (c) to otherwise assist the Borough and the Borough Professionals with respect to the Initiative, the Questionnaire and the provision of continuing disclosure materials to the public marketplace.

Section 2. Authorization to Submit Questionnaire. The Borough Officials are each hereby authorized, after examining the report of the continuing disclosure specialist and consulting with the Borough Professionals, to take advantage of the Initiative by submitting one or more Questionnaires to the Enforcement Division by the September 10, 2014, deadline established by the Initiative.

Section 3. Various Incidental Actions. The Borough Officials are hereby authorized to execute and deliver all documents and instruments and to do all matters and things as may be necessary, useful, convenient or desirable in connection with the foregoing.

Section 4. Prior Action. All action heretofore taken by the Borough Officials and the Borough Professionals relating to the foregoing is hereby ratified, confirmed, adopted and approved, including without limitation soliciting and/or engaging a professional firm that specializes in continuing disclosure matters to undertake the continuing disclosure review described in this resolution.

Section 5. Capitalized Terms. All capitalized words and terms used by not defined in this resolution shall have the meanings ascribed to such words and terms, respectively, in this resolution.

Section 6. Effective Date. This resolution shall take effect immediately.

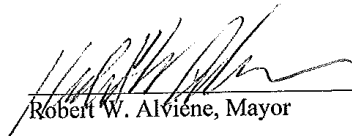
MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
PAGE NO.

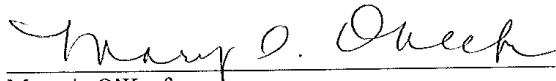
COUNCIL MEETING
AUGUST 19, 2014
7PM
91

Upon motion of Vath, seconded by McNear, the foregoing resolution was adopted by the following vote:

<u>AYES</u>	<u>NOES</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Fox, McNear, Meier, Regis, Verdonk Vath	NONE	NONE	NONE

The foregoing is a true copy of a resolution adopted by the governing body of the Borough at a meeting thereof duly called and held on August 19, 2014.


Robert W. Alviene, Mayor


Mary A. O'Keefe
Borough Clerk

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

COUNCIL MEETING
AUGUST 19, 2014
7PM
92

**BOROUGH OF BUTLER
RESOLUTION NO. 2014-84**

WHEREAS, 25-year-old United States Marine Sgt. Andrew Tahmooressi served two tours of duty in Afghanistan, and received a meritorious battle promotion to the rank of Sergeant while serving in Afghanistan's Helmand Province with the 2nd Battalion, 6th Marine Regiment; and

WHEREAS, following his service to our nation with the United States Marine Corps in Afghanistan, Sgt. Tahmooressi was diagnosed with Post-Traumatic Stress Disorder (PTSD); and

WHEREAS, Sgt. Tahmooressi moved to San Diego, California, to receive treatment for PTSD from the United States Veterans Affairs Medical Center - San Diego in La Jolla, California, and while driving on March 31, 2014, he mistakenly crossed the border into Mexico after taking a wrong turn; and

WHEREAS, Sgt. Tahmooressi placed a call to 911 to report his error and informed the 911 dispatcher that he had three legally registered guns in his possession because he kept everything he owned in his Ford F-150 truck; and

WHEREAS, Sgt. Tahmooressi was arrested at the United states-Mexican border on March 31, 2014, and charged with weapons trafficking, and he is still being held in the El Hongo II Prison in Tecate, Mexico; and

WHEREAS, Sgt. Tahmooressi alleges that abuse during the beginning of his incarceration and poor prison conditions led him to attempt suicide; and

WHEREAS, PTSD can result in hyper-vigilance, memory and cognition lapses, and depression, and Sgt. Tahmooressi's reported actions of aggression and physical self-abuse are likely manifestations of his PTSD; and

WHEREAS, Sgt. Tahmooressi's immediate release would allow him to enroll in medical treatment at a clinic specializing in combat-related PTSD in the United States; and

WHEREAS, the Mayor and Council of the Borough of Butler in Morris County, New Jersey, are outraged that a United States Marine Corps veteran who has served two tours of duty in Afghanistan remains wrongfully imprisoned in Mexico.

NOW, THEREFORE, BE IT' RESOLVED as follows:


1) That the Mayor and Council of the Borough of Butler strongly urges the President of the United States to utilize the full powers and authorities of his office to immediately secure the release of United States Marine Sgt. Andrew Tahmooressi from Mexican custody to the United States so Sgt. Tahmooressi can receive the appropriate medical assistance for his medical condition;

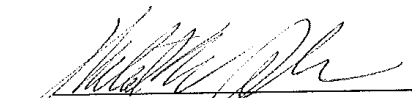
2) That the Mayor and Borough Council of the Borough of Butler calls for a delegation of Congressional and State Department representatives, the Red Cross and American medical professionals to meet with Sgt. Tahmooressi while the details of his immediate release are being negotiated to assess his physical and emotional wellbeing;

3) That if Sgt. Tahmooressi's immediate release does not occur, the United States impose economic sanctions, including travel restrictions, against the Mexican government.

4) That a copy of this resolution be sent to the Honorable President of the United States, Barack H. Obama, to Secretary of State John Kerry, to the Speaker of the House, John Boehner, to the United States Senate Majority Leader, Harry Reid, to the United States Senate Minority Leader, Mitch McConnell, to the Mexican Consulate in Washington, D.C., to all our Federal Representatives, to the Honorable Governor of the State of New Jersey, Christopher J. Christie, to the President of the New Jersey Senate Stephen M. Sweeney, to the Speaker of the New Jersey Assembly Vincent Prieto, to all our local State Representatives, and to all the municipalities in Morris County, urging them to adopt and distribute similar resolutions.

Adopted:


Mary O'Keefe, Borough Clerk


Robert W. Alviéne, Mayor

Dated: August 19, 2014