

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

COUNCIL MEETING
DECEMBER 16, 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 led by Boy Scouts from Butler and a Moment of Reflection

ROLL CALL

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

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

Presentation of a Donation by the Silentia Lodge No. 168 to Tri-Boro First Aid Squad

Carroll Campbell and Jerry Bott presented Wayne Hammaker with a donation of monies raised from the pig roast recently held at the Lodge. Mr. Hammaker thanked the Lodge for their generous donation.

Hearing on Power Home Remodeling 2014 Licenses

Charles Hague appeared on behalf of Power Home Remodeling

The Clerk provided the Mayor and Council with a synopsis of the events leading up to this hearing. In February 2014, Ms. O'Keefe received notification from the Butler Police that a representative of Power Home Remodeling forcibly entered an elderly person's home. A letter was sent to Power Home Remodeling stating that this behavior would not be tolerated and that should it occur again the process to rescind their licenses would begin. In early December, two more residents contacted the Butler Police with complaints similar in nature. Upon receipt of the complaints, Ms. O'Keefe contacted Chief Chimento for verification of the complaints and R. Oostdyk, Borough Attorney for direction. In accordance with the Revised General Ordinances of the Borough of Butler, a hearing was scheduled for this evening.

Mayor Alviene noted that this type of behavior is unacceptable in the Borough. The Mayor invited Mr. Hague to approach the Council and provide his explanation regarding these events.

Mr. Hague noted that Power Home Remodeling also finds this type of behavior unacceptable, beginning with the events occurring February and then recently earlier this month. While the individual is a fine young man and a veteran, he made a mistake for which Mr. Hague apologized. Mr. Oostdyk asked for clarification on training regarding parameters for solicitation. Mr. Hague explained that you do not want to disturb homeowners nor do you want to cross the line that would alienate future clients, the solicitor needs to accept no for an answer and move on. Mr. Oostdyk explained that while people may be unhappy they rarely take it to the level to contact the police and file a complaint. The Borough Council had no questions however; Mayor Alviene noted that the current licenses would be suspended for the remainder of the year. If licenses are applied for in 2015, then that would be brought before the Mayor and Council for their approval. Councilman Fox noted for the record that you do not treat the residents of Butler

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
2

in that manner and should an application for 2015 licensing come before the Mayor and Council he would not feel comfortable approving it. Motion by Councilman Fox to suspend solicitor's licenses for Power Home Remodeling for the remainder of 2014, second by Council President Vath.

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

Should Power Home Remodeling apply for any solicitor licenses in 2015, Chief Chimento, Mayor and Borough Council will review them.

APPROVAL OF MINUTES:

October 21, 2014 and November 3, 2014 Regular Council Meeting

Moved: Fox

Second: Vath

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Richard Snyder, President of RS Microwave, a tenant in 10 and 22 Park Place, requested that the two parking spaces next to the driveway on Park Place be designated as no parking during the hours of 8:00 a.m. and 5:00 p.m. to make it safer to exit the parking lot. He feels that if these parking spots were restricted during those hours it would improve the site line when exiting the parking lot. While there is another exit from the parking lot onto Kiel Avenue, he feels that is even more dangerous as people tend to accelerate as they get onto Kiel Avenue. Additionally, he feels that the loss of these spots would not affect parking in the downtown area as they are quite removed from the shops. Mr. Snyder stated he spoke with the other tenants and they are in agreement with removal of at least one or possibly two spots. Chief Chimento was asked to address Mr. Snyder and the Mayor and Council on this issue; he stated that the level of activity and motor vehicle accidents, does not mitigate changing the parking in the area. He would be hesitant to limit parking spots based on the two accidents that have occurred. Mayor Alviene noted that he appreciated Mr. Snyder concerns, along with Chief Chimento, he feels that a study should be conducted, the Borough Council concurred with the Mayor. Mr. Lampmann asked that the study also include the elimination of left turns from drivers who take the "chute" by the clock and then they stop and attempt to make a left turn into the 10 Park Place parking lot; this creates a hazardous condition for drivers in both directions.

Ingrid Vida, 17 Excelsior Place is present this evening to complain about her water, if she does not change her filters every two to three months her water pressure diminishes. She reported that she changed her water filters on November 7, today she stated her water pressure is at 50%. Mr. Lampmann noted that he has not received any additional complaints from her neighbors who had a water filtration system installed at the Borough's expense and had previously experienced the same issue. Additionally, he offered the same solution to Ms. Vida as her neighbor but she was not receptive to that idea as the filters she currently uses are standard in a laboratory setting.

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
3

Mayor Alviene asked Ms. Vida to try the filters that her neighbors have used, after discussion she agreed to try the system that her neighbor is using.

Jason Karpowich, 8 Elm Street is here this evening to notify the Mayor and Council that the school bus stop was recently moved from the corner of Elm Street and Boonton Avenue due to a sidewalk collapse, from a Morris County owned storm drain that required repair. Approximately 25 young children are now waiting for the bus at West Belleview and Boonton Avenue; he feels that this is a dangerous situation. The parents present asked that the bus stop be moved to Brook Street, as the stop where it is currently located is hazardous.

Rebecca Dollaway is a bus driver for Jordan transit and she concurred with Mr. Karpowich that that is a dangerous situation.

Chief Chimento responded to a question from Mayor Alviene that he had received a phone call from Barbara Murphy, Butler Board of Education Business Administrator regarding the newly relocated bus stop and the parking situation with parents. While he understands the concerns, the Police can only enforce Title 39, but he will make sure that is enforced.

Mayor Alviene noted that it is ultimately a school board decision where the bus stop is located; the storm drain was a dangerous situation, with the concern being that a child would fall into the storm drain and be injured. Mayor Alviene agreed with the West Belleview location initially because a crossing guard is at that location. He has no problem with relocating the bus stop, but that is a Board of Education decision.

Councilman Meier asked for clarification that the request is to move the bus stop approximately twenty feet, those present in the audience agreed that is their request.

Matt DiNapoli, 13 Scott Street informed the Mayor and Council that he had spoken with Barbara Murphy earlier and Ms. Murphy told him that he should approach the Mayor and Council regarding moving the bus stop to a new location.

Jennifer Hagens, 9 Scott Street left a message for Ms. Murphy, they have not spoken yet, however, her concern is having a crossing guard does not alleviate the issue of safety, she feels that there is a section of Boonton Avenue that the children would have to walk in the street and this is hazardous.

Mayor Alviene addressed Ms. Hagens concerns that the Borough will contact the Board of Education regarding this issue.

Mr. Lampmann asked for clarification as to where the bus would be stopping, Ms. Hagens asked that the bus block the entrance to Brook Street that would alleviate many of the safety concerns.

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
4

Tom Galban, Pastor of the Risen King Church, Manning Avenue wanted to formally introduce himself to the Mayor and Borough Council and to lend his support to anyone who needs it in the community. He also wanted to notify them that Pompton Valley Christian Assembly, 19 West Belleview closed in May and they donated their building to Risen King for a Children's Church Center for Sunday mornings and a community center during the week. He will keep the Borough informed. In response to a question from Mr. Lampmann, regarding snow removal for elderly or infirm residents Pastor Galban asked that he be contacted and he has parishioners available to help.

Bob Norman, 31 Cascade Way asked for clarification as to when Butler will begin supplying water to Bloomingdale. He has some questions about the contract who will be doing repairs to Bloomingdale water mains, how much water will they be purchasing and where will the monies be allocated? Mr. Lampmann explained that Bloomingdale has a water department and they will be responsible for repairs to their pipes, the contract calls for a maximum amount to be available to Bloomingdale, this is not the regular daily usage. Regarding the monies received, they will be used for upgrades that are required to the water utility; they would have been done with or without the contract with Bloomingdale.

Ken Montanye, 8 North Western Avenue wanted to know what the status is of installing additional lighting in the parking lot in the rear of the municipal building and he questioned the efficiency of the no U-turn signs downtown. Mr. Lampmann explained that he had spoken to the Utility Superintendent and they will meet and decide what can be done regarding lighting.

Sandi Liss, 409 Main Street had two questions can speed limit signs be posted on Main Street, and can the Police presence be increased as drivers tend to come speeding through Main Street.

Councilman Regis asked that the trailer be put down onto Main Street to monitor speed limits.

Chief Chimento noted that the law in New Jersey is 25 mph unless otherwise posted; however, he would not be averse to posting signs. In response to the trailer being used, in times of inclement weather, drivers do not always see the trailer and it has been hit. The pole mounted speed detector does not do well in colder weather. Regarding increased police presence Chief Chimento noted that he has logs where patrols are routinely conducted and he can share those with Ms. Liss.

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

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
5

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance noted that on the agenda, this evening are resolutions that transfer funds from accounts with surplus to those that need funding. Other resolutions included the cancellation of unexpended utility funds that will go into surplus for later use; cancelling capital balances that will be put into either capital improvements or surplus and finally there are some grant balances that need to be closed out as per recommendations or our auditor. As per the Chief Financial Officer, the expenditures are tracking accordingly and budget meetings will be held in January.

Councilman Fox reporting on Roads, basin and pothole repair continues while the weather holds out; all the equipment is ready for the winter and any snow that may fall.

Councilman Regis reporting on the Police and Fire Department noted that they have been busy recently with the Park Lighting, although the Electric Department does the majority of the work, but the Fire Trucks were decorated beautifully.

Councilman Verdonik reporting on Water there were two water main breaks one on Laurel Street and one on Harold J. Matthews, Jr. Court. There was a poor pressure water issue over at the Dunkin' Donuts on Route 23, near Valley Road, the cause was one of the original couplings had corroded, shrinking the line, repairs are complete.

Councilman McNear reporting on the Board of Health two children were examined as part of the Child Health Services program; four adults were immunized as part of the Adult immunization program. Discussion continues on Ebola, there is a lot of information both statewide and from the Federal Government, however, too much to share this evening.

Councilman Meier reporting on the Electric Utility, tree trimming has continued underground fault indicators were installed in various locations; these devices identify cable ruptures quickly, minimizing outages. Thanksgiving Eve was a challenge due to the heavy wet snow, it caused multiple outages, all repairs were completed and the crews were able to enjoy their Thanksgiving dinner. A service upgrade was installed in Kinnelon at the Fayson Lakes Water Company, along with transfer of service at another location. A motor vehicle accident on Glenwild Avenue, Bloomingdale sheared off the pole, it was replaced and service was restored. A pole fire was also reported in Bloomingdale repairs were made and service restored. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed. In closing, Councilman Meier wished everyone a Happy Holiday!

Tax Collectors Report – November 2014 – \$4,228,636.55

Power & Light/Water & Sewer Dept. – November 2014 – \$1,914,111.63

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
6

APPROVAL OF VOUCHERS AND PAYROLLS

R 2014-113 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: McNear

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2014-113 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

E-Mail from Laura Blumhof – Holiday Decorations the Electric department will address this issue for the 2015 Holiday season.

Letter from RS Microwave Company Safety Issue with Parking Lot exit at 10 Park Place

A traffic study will be done along with the Borough Engineer reviewing the on street parking at this location.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2014-14 An Ordinance Amending Chapter 44 (Recreation Commissioners) Providing for the Appointment of Alternate Members

Introduced: November 3, 2014

Advertised: November 16, 2014

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

Seeing no one come forward to speak on this ordinance the Councilman Fox made a motion to close this public portion of the meeting and adopt the ordinance, second by Councilman Regis.

Moved: Fox

Second: Regis

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

Voted Nay: 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.

Councilman Fox moved the approval of the Consent Agenda, seconded by Councilman McNear

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

Voted Nay: None

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
7

- * **2014-114 Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2014-115 Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2014-116 2014 Transfer Resolution**
- * **2014-117 Resolution Cancelling Appropriations**
- * **2014-118 Resolution Authorizing Cancellation of Capital Balances**
- * **2014-119 Resolution Authorizing Cancellation of State and Federal Grant Fund Balances**
- * **2014-120 Resolution Authorizing 2015 Borough Towing Contracts**
- * **2014-121 Resolution Approving Participation in the Safe and Secure Communities Program**
- * **2014-122 Resolution Authorizing the Execution of Well Agreements with Various Property Owners on Route 23 in West Milford**
- * **2014-123 Resolution Authorizing an Agreement with Insurance Design Administrators for the Provision of Dental Benefits**
- * **2014-124 Renewal of Alcoholic Beverage License for 2014-2015 – Butler Bowl – Pocket License**

UNFINISHED BUSINESS

2015 Non-Union Salaries -

Mr. Lampmann wanted to get input from the Mayor and Council regarding a 2% increase for the Non-Union employees for 2015.

2014-125 Resolution Authorizing Non-Union Salaries for 2015

Moved: Regis

Second: Fox

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

Voted Nay: None

2014-125 adopted.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
8

Bob Norman, 31 Cascade Way wanted to report a very bad pothole from a sanitary sewer on Boonton Avenue, just past West Belleview Avenue. Mr. Lampmann explained that the sanitary sewer is the property of the Pequannock River Basin Regional Sewerage Authority. There is a project scheduled for that area next year, the bid for the project is scheduled for January. Mr. Norman questioned the drilling of wells on Route 23 in West Milford, Mr. Lampmann explained approximately three quarters of a mile of pipe from 1902 that used provide water from the Apshawa reservoir to residents is still being used by three customers in West Milford. When Kinnelon built the reservoir, the Apshawa reservoir was no longer used to provide water to Butler. However, those three properties continued to be fed by the 1902 line, at the time of installation the line was probably on the edge of the road, currently it meanders back and forth under the center divider of Route 23. When a break occurs both North and South Bound Route 23 must be shut to a single lane each way, the water does not flow up it at the break it comes out on the side of the road on the bank approximately 150 horizontally from the location of the water main. During the last break it took three nights of digging, shutting the road down and making numerous holes, it was pure luck that the break was located at that time; the main is over 100 years old and can break at any time. It is more cost effective to put wells in and abandon the line than to try to make a repair. The cost for repair several years ago was more than one and a half times the cost of the wells today.

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

Moved: Fox
All in favor.

Second: McNear

Motion to go into closed session:

Moved: Fox
All in favor.

Second: McNear

Motion to return to open session:

Moved: Regis
All in favor.

Second: Fox

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Regis

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
9

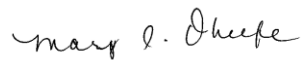
Adjournment: 8:25 p.m.

Adopted: February 17, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 17, 2015

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
10

BOROUGH OF BUTLER
RESOLUTION R 2014-113

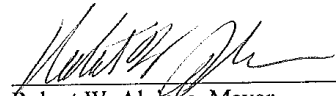
AUTHORIZATION FOR PAYMENT OF BILLS

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


MOVED: Vath

SECOND: M^cNear

VOTED AYE: M^cNear, Fox, Regis + Verdonik
Voted aye with abstention on fire department bills Meier
VOTED NAY: NONE Vath


Robert W. Alvifene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 11

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 43922 to 44204
 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
43922	11/06/14	ART03 ART KIDS RULE					3872
14-01813	1	OP ART WORKSHOP	275.00	4-26-55-390-620 Professional Fees and Dues	Budget		7 1
43923	11/06/14	BAK01 BAKER & TAYLOR BOOKS 510486					3872
14-01815	1	BOOKS	65.90	4-26-55-390-625 Books - Adult	Budget		10 1
43924	11/06/14	BAK02 BAKER & TAYLOR BOOKS					3872
14-01814	1	BOOKS	26.83	4-26-55-390-625 Books - Adult	Budget		8 1
14-01814	2	BOOKS	26.22	4-26-55-390-625 Books - Adult	Budget		9 1
			53.05				
43925	11/06/14	BAK05 BAKER & TAYLOR #510486					3872
14-01817	1	BOOKS	80.29	4-26-55-390-625 Books - Adult	Budget		12 1
14-01817	2	BOOKS	68.67	4-26-55-390-625 Books - Adult	Budget		13 1
14-01817	3	BOOKS	25.93	4-26-55-390-625 Books - Adult	Budget		14 1
14-01817	4	BOOKS	25.39	4-26-55-390-625 Books - Adult	Budget		15 1
			200.28				
43926	11/06/14	BAK06 BAKER & TAYLOR #510846					3872
14-01816	1	BOOKS	108.78	4-26-55-390-625 Books - Adult	Budget		11 1
43927	11/06/14	BOR01 BOROUGH OF BUTLER					3872
14-01818	1	2014 MUNICIPAL SERVICES	55,000.00	4-26-55-390-620 Professional Fees and Dues	Budget		16 1
43928	11/06/14	BRO01 BRODART CO					3872
14-01819	1	SERVICE FOR JAN 2015-DEC 2015	5,796.00	4-26-55-390-625 Books - Adult	Budget		17 1
43929	11/06/14	EXT01 EXTEL COMMUNICATIONS					3872
14-01820	1	ANNUAL TELEPHONE MAINTENANCE	485.00	4-26-55-390-300 Telephone	Budget		18 1
43930	11/06/14	HEW01 HEWLETT-PACKARD COMPANY					3872
14-01822	1	PRODUCT #F2P45UT#ABA	649.00	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		22 1
31	11/06/14	KEY02 KEY EQUIPMENT FINANCE					3872
14-01823	1	COPYSTAR LEASE	65.00	4-26-55-390-620 Professional Fees and Dues	Budget		23 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 12

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43932	11/06/14	KIN02 KINNELON NEWS SERVICE					3872
14-01824	1	NEWSPAPERS	185.20	4-26-55-390-625 Books - Adult	Budget		24 1
43933	11/06/14	MET09 METTEL					3872
14-01825	1	TELEPHONE	119.39	4-26-55-390-300 Telephone	Budget		25 1
43934	11/06/14	MIC03 MICROMARKETING, LLC					3872
14-01826	1	UnCD'S	255.96	4-26-55-390-625 Books - Adult	Budget		26 1
14-01826	2	UnCD'S	6.00	4-26-55-390-625 Books - Adult	Budget		27 1
14-01826	3	UnCD'S	97.73	4-26-55-390-625 Books - Adult	Budget		28 1
			<u>359.69</u>				
43935	11/06/14	MID01 MIDWEST TAPE					3872
14-01827	1	DVD'S	64.97	4-26-55-390-625 Books - Adult	Budget		29 1
14-01827	2	DVD'S	41.98	4-26-55-390-625 Books - Adult	Budget		30 1
14-01827	3	DVD'S	56.98	4-26-55-390-625 Books - Adult	Budget		31 1
14-01827	4	DVD'S	22.99	4-26-55-390-625 Books - Adult	Budget		32 1
14-01827	5	DVD'S	85.95	4-26-55-390-625 Books - Adult	Budget		33 1
14-01827	6	DVD'S	17.99	4-26-55-390-625 Books - Adult	Budget		34 1
			<u>290.86</u>				
43936	11/06/14	STA12 STAPLES BUSINESS ADVANTAGE					3872
14-01828	1	8.5X11 GREEN 65LB CDK-50	15.00	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		35 1
14-01828	2	8.5X11 BROWN BAG 60LB CDK-50	20.00	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		36 1
			<u>35.00</u>				
43937	11/06/14	THE07 THE LIBRARY STORE INC.					3872
14-01829	1	VINYL POUCHES, LABELS	80.28	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		37 1
14-01829	2		87.80	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		38 1
			<u>168.08</u>				
43938	11/06/14	TH006 GALE					3872
14-01821	1	BOOKS	56.00	4-26-55-390-625 Books - Adult	Budget		19 1
14-01821	2	BOOKS	145.54	4-26-55-390-625 Books - Adult	Budget		20 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 13

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43938	GALE								
14-01821	3	BOOKS	118.11	4-26-55-390-625	Budget		21	1	
				Books - Adult					
			<u>319.65</u>						
43939	11/06/14	UNSO1 UNSEEN RAIN ARTISTS							3872
14-01830	1	JACK DESALVO MUSICAL PERFORMNC	125.00	4-26-55-390-620	Budget		39	1	
				Professional Fees and Dues					
43940	11/06/14	AJS01 AJ'S PIZZA							3873
14-01812	1	FOOD FOR POLL WORKERS	74.00	4-01-20-120-210	Budget		6	1	
				ELECTIONS					
43941	11/06/14	PRU01 PRUDENTIAL GROUP LIFE							3873
14-00118	11	NOVEMBER PREMIUM	1,610.14	4-01-23-212-915	Budget		1	1	
				Fireman's					
43942	11/06/14	SIE02 MICHAEL SIEK							3873
14-01805	1	PRESCRIPTION REIMBURSEMENT	109.08	4-05-55-507-900	Budget		4	1	
				WATER GROUP HEALTH INSURANCE					
14-01805	2		254.51	4-09-55-507-900	Budget		5	1	
				ELECTRIC GROUP HEALTH INS					
			<u>363.59</u>						
43943	11/06/14	TYL03 JASON TILLEY							3873
14-01523	1	REMOTE SUPPORT VMWARE	300.00	4-09-55-500-675	Budget		2	1	
				NETWORK MAINTENANCE					
43944	11/06/14	ZOR01 ZORO TOOLS INC.							3873
14-01578	1	RIGID #92685 TONG WRENCH	738.40	4-05-55-503-205	Budget		3	1	
				TOOLS & EQUIPMENT					
43947	11/19/14	CAB09 CABLEVISION							3875
14-00059	11	2014 INTERNET SVCS-DUE 11/17	1,047.15	3-09-55-500-205	Budget		6	1	
				Postage & Phone					
43948	11/19/14	POS01 POSTMASTER W. CALDWELL, NJ							3875
14-00058	37	2014 BULK POSTAGE	3,750.00	4-09-55-500-205	Budget		1	1	
				Postage & Phone					
14-00058	38		750.00	4-05-55-500-205	Budget		2	1	
				Postage & Phone					
14-00058	39		500.00	4-01-20-100-205	Budget		3	1	
				Postage					
14-00058	40	BLOOMINGDALE	900.00	4-01-42-750-200	Budget		4	1	
				BLOOMINGDALE WATER OE					
14-00058	41	RIVERDALE	800.00	4-01-42-905-200	Budget		5	1	
				RIVERDALE TAX COLLECTIONS OE					
			<u>6,700.00</u>						
49	11/20/14	BBU01 B & B UNITED SOCCER CLUB							3876
14-01919	1	2014 SUBSIDY	3,000.00	T-13-56-370-965	Budget		12	1	
				Subsidy					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 14

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43950	11/20/14	BBY01 BBYC WRESTLING					3876
14-01915	1	MISC REF FEES, UNIFORMS, INS.	4,000.00	T-13-56-370-965 Subsidy	Budget		8 1
43951	11/20/14	BLO10 BLOOMINGDALE/BUTLER					3876
14-01912	1	2014 SUBSIDY	4,500.00	T-13-56-370-965 Subsidy	Budget		5 1
43952	11/20/14	BUT08 BUTLER SENIOR XYZ CLUB					3876
14-01914	1	PORTION OF SUBSIDY	2,300.00	T-13-56-370-965 Subsidy	Budget		7 1
43953	11/20/14	BUT26 BUTLER STARS					3876
14-01913	1	2014 SUBSIDY	500.00	T-13-56-370-965 Subsidy	Budget		6 1
43954	11/20/14	FIE01 JUDITH P. FIELDS					3876
14-01909	1	REIMB - SKI PROGRAM	1,609.93	T-13-56-370-957 Skiing Vernon	Budget		1 1
43955	11/20/14	FLY02 WARD FLYNN					3876
14-01911	1	REIMB - PESTICIDE LICENSE/PSTG	85.75	T-13-56-370-650 StonyBrook Other	Budget		4 1
.956	11/20/14	FRI02 FRIENDLY FITNESS					3876
14-01921	1	BOOT CAMP INSTRUCTOR	3,500.00	T-13-56-370-961 Gymnastics	Budget		13 1
43957	11/20/14	KEE05 SHANNON KEELER					3876
14-01918	1	5 TODDLER DANCE CLASSES	250.00	T-13-56-370-955 Kindergym	Budget		11 1
43958	11/20/14	NOR26 NORTH JERSEY EXTREME					3876
14-01916	1	2014 SUBSIDY	250.00	T-13-56-370-965 Subsidy	Budget		9 1
43959	11/20/14	TAG01 SHELLI TAGGART					3876
14-01910	1	SPOOKY STONY EXPENSES	547.00	T-13-56-370-967 Miscellaneous	Budget		2 1
14-01910	2	PAID TO GLENWILD	193.26	T-13-56-370-967 Miscellaneous	Budget		3 1
			<u>740.26</u>				
43960	11/20/14	TRI02 TRI-BORO LITTLE LEAGUE					3876
14-01917	1	2014 SUBSIDY	3,000.00	T-13-56-370-965 Subsidy	Budget		10 1
43961	11/21/14	ACSCH005 A.C. SCHULTES					3877
14-01835	1	REPLACE/INSTALL BOOSTER PUMP	18,267.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		150 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 15

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
43961		A.C. SCHULTES							
		Continued							
14-01835	2	COST FOR REMOVAL	2,500.00	W-06-55-147-650	Budget		151		1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
			<u>20,767.00</u>						
43962	11/21/14	AIR01 AIRGAS USA, LLC							3877
14-01742	1	RENT CYL IND LARGE ACETYLENE	3.67	4-01-26-290-640	Budget		110		1
				Rental					
14-01742	2	RENT CYL ACETYLENE & OXYGEN	11.01	4-01-26-290-640	Budget		111		1
				Rental					
14-01742	3	RENT CYL NITRO, ARGON, PROPANE	14.68	4-01-26-290-640	Budget		112		1
				Rental					
			<u>29.36</u>						
43963	11/21/14	ALL02 ALLIED OIL COMPANY							3877
14-00319	42	OCT UNLEADED	1,024.17	4-09-55-500-315	Budget		28		1
				Gasoline & Diesel					
14-00319	43	OCT UNLEADED	107.81	4-05-55-500-315	Budget		29		1
				Gasoline					
14-00319	44	OCT UNLEADED B OF E	262.69	2-01-55-900-850	Budget		30		1
				School Gas Reimbursement					
14-00319	45	OCT UNLEADED TBFAS	474.77	2-01-55-900-850	Budget		31		1
				School Gas Reimbursement					
14-00319	46	OCT UNLEADED	4,258.84	4-01-31-460-315	Budget		32		1
				Gasoline					
			<u>6,128.28</u>						
43964	11/21/14	APN01 AMERICAN POWERNET MANAGEMENT							3877
14-00028	15	2014 MANAGEMENT FEE - NOV	4,600.00	4-09-55-500-550	Budget		1		1
				Other Professional Fees					
43965	11/21/14	ATL01 ATLANTIC SALT, INC.							3877
14-01784	1	SALT - INV #INV051266	3,101.60	4-01-26-290-235	Budget		129		1
				Chemicals & Winter Materials					
14-01784	2	SALT - INV #INV051240	9,281.78	4-01-26-290-235	Budget		130		1
				Chemicals & Winter Materials					
			<u>12,383.38</u>						
43966	11/21/14	BBC01 B & B CATERING							3877
14-01900	1	BUTLER FIRE REPASS - LONAGAN	1,250.00	4-01-25-265-210	Budget		220		1
				Food/Catering					
43967	11/21/14	BEC01 KAREN MATHES BECKER							3877
14-01855	1	EYECARE REIMBURSEMENT DR. ASHK	44.00	4-01-23-220-900	Budget		178		1
				Group Health Insurance					
14-01855	2	EYECARE REIMBURSEMENT CONTACTS	68.80	4-01-23-220-900	Budget		179		1
				Group Health Insurance					
			<u>112.80</u>						
.8	11/21/14	BEL07 BELL PERFORMANCE INCORPORATED							3877
14-01847	1	BIO D2L PLUS	411.60	4-09-55-500-315	Budget		166		1
				Gasoline & Diesel					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 16

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43968		BELL PERFORMANCE INCORPORATED							
14-01847	2	Continued	411.60	4-01-31-460-315	Budget		167		1
				Gasoline					
14-01847	3		205.80	4-05-55-500-315	Budget		168		1
				Gasoline					
			<u>1,029.00</u>						
43969	11/21/14	BFD01 B.F.D.LADIES AUXILIARY							3877
14-01865	1	FIRE HOUSE CLEANING 7/1-12/31	1,250.00	4-01-25-265-630	Budget		184		1
				Cleaning and Facility Maintena					
43970	11/21/14	BIS01 BRIAN BISTROMOWITZ							3877
14-01831	1	UPS REIMBURSEMENT ACCRED FILES	73.53	4-01-25-240-610	Budget		146		1
				Education and Training					
14-01875	1	EYECARE REIMBURSEMENT	90.00	4-01-23-220-900	Budget		191		1
				Group Health Insurance					
			<u>163.53</u>						
43971	11/21/14	BMP01 B & M PROVISIONS							3877
14-01874	1	THANKSGIVING DINNER	1,921.56	4-01-30-420-650	Budget		190		1
				PUBLIC EVENTS					
43972	11/21/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							3877
14-00029	19	2014 BILLING FOR MONTH OF:	4,621.82	4-01-31-430-305	Budget		2		1
				Electric					
14-00029	20		6,591.88	4-05-55-500-350	Budget		3		1
				ELECTRIC					
			<u>11,213.70</u>						
43973	11/21/14	BUR01 BURLINGTON SAFETY LAB. INC.							3877
14-01785	1	RETEST GLOVES	725.00	4-09-55-501-420	Budget		131		1
				Safety Equipment					
14-01785	2	RETEST GLOVES CI-4	111.00	4-09-55-501-420	Budget		132		1
				Safety Equipment					
14-01785	3	RETEST SLEEVES	361.00	4-09-55-501-420	Budget		133		1
				Safety Equipment					
14-01785	4	RETEST BLANKET	342.00	4-09-55-501-420	Budget		134		1
				Safety Equipment					
14-01785	5	RETEST BLANKET CI-4	240.00	4-09-55-501-420	Budget		135		1
				Safety Equipment					
14-01785	6	RETEST LINE EQUIP	1,156.00	4-09-55-501-420	Budget		136		1
				Safety Equipment					
14-01785	7	RETEST LINE EQUIP	532.00	4-09-55-501-420	Budget		137		1
				Safety Equipment					
			<u>3,467.00</u>						
43974	11/21/14	CAB03 CABLEVISION							3877
14-00065	11	2014 INTERNET SERVICES	59.95	4-01-29-391-205	Budget		20		1
				Postage/ Internet					
43975	11/21/14	CAB04 CABLEVISION							3877
14-00064	11	2014 INTERNET SERVICES	39.95	4-05-55-500-205	Budget		19		1
				Postage & Phone					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 17

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
43976	11/21/14	CAR01 EDWARD CARD					3877
14-01857	1	CONTACTS	80.00	4-01-23-220-900	Budget		180 1
				Group Health Insurance			
43977	11/21/14	CAR12 CARTRIDGE WORLD					3877
14-01707	1	Printer cartridges-Dell 3130	179.99	4-01-25-240-201	Budget		102 1
				Office Supplies			
14-01707	2	Printer cartridges-Dell 3130	179.99	4-01-25-240-201	Budget		103 1
				Office Supplies			
14-01840	1	Yellow Cartridge Xerox 6605	187.49	4-01-25-240-201	Budget		153 1
				Office Supplies			
			<u>547.47</u>				
43978	11/21/14	CAR19 CARUS PHOSPHATES					3877
14-01832	1	AQUA-MAG PHOSPHATE 627LB DRUM	3,210.24	4-05-55-501-201	Budget		147 1
				DISTRIBUTION SUPPLIES			
43979	11/21/14	CBP01 CB PRINTING & GRAPHICS, INC					3877
14-00755	7	25K DELIVERED	309.20	4-01-42-915-200	Budget		33 1
				RIVERDALE WATER COLLECTIONS OE			
14-00755	8		463.80	4-05-55-500-201	Budget		34 1
				Office Supplies			
			<u>773.00</u>				
43980	11/21/14	CDW01 CDW-G					3877
14-01683	1	EQUAL PS6000E MAINT 1YR/3UNITS	5,438.40	4-09-55-501-430	Budget		98 1
				Maintenance and Repairs			
14-01683	2	POWEREDGE 2900 SERV CONT. 1 YR	430.56	4-09-55-501-430	Budget		99 1
				Maintenance and Repairs			
14-01683	3	POWEREDGE 2800 SERV CONT. 1 YR	1,033.34	4-01-25-240-430	Budget		100 1
				Maintenance and Repairs			
14-01683	4	CATALYST 4900M FIBER SWITCH 1Y	2,423.41	4-01-26-310-430	Budget		101 1
				Facility Maint & Repairs			
			<u>9,325.71</u>				
43981	11/21/14	CHI01 CIRO CHIMENTO					3877
14-01932	1	REIMB- FOOD FOR ACCREDITATION	243.98	4-01-25-240-210	Budget		252 1
				Food/Catering			
43982	11/21/14	CIT02 CIT-e-NET. LLC					3877
14-01869	1	ANNUAL APPL SUBSC ACH PAYMENTS	2,000.00	4-09-55-500-550	Budget		186 1
				Other Professional Fees			
14-01869	2	ANNUAL APPL SUBSC ACH PAYMENTS	500.00	4-05-55-500-550	Budget		187 1
				Other Professional Fees			
			<u>2,500.00</u>				
43983	11/21/14	CON23 CONSTELLATION ENERGY					3877
14-00031	1	2014 ENERGY CHARGES	0.00	4-09-55-504-200	Budget		4 1
				Purchased Power			
14-00031	11	2014 ENERGY CHARGES	234,571.10	4-09-55-504-200	Budget		5 1
				Purchased Power			
			<u>234,571.10</u>				

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 18

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43984	11/21/14	CRA01 CRANE CHEVROLET, INC.					3877
14-01766	1	MIRROR & NUT ELEC TRUCK #4	380.14	4-09-55-501-230 Auto Parts/ Repair	Budget		115 1
43985	11/21/14	CUS01 CUSTOM BANDAG, INC.					3877
14-01772	1	2 TIRES FOR BACKHOE, SCRAP	701.38	4-01-26-315-230 Roads / Auto Parts	Budget		117 1
14-01772	2		701.38	4-09-55-501-230 Auto Parts/ Repair	Budget		118 1
14-01772	3		701.38	4-05-55-501-230 Auto Parts	Budget		119 1
14-01772	4	TIRES FOR SKIDSTEER / BACKHOE	823.43	4-01-26-315-230 Roads / Auto Parts	Budget		120 1
14-01772	5		823.43	4-09-55-501-230 Auto Parts/ Repair	Budget		121 1
14-01772	6		823.42	4-05-55-501-230 Auto Parts	Budget		122 1
			<u>4,574.42</u>				
43986	11/21/14	DAI01 DAILY RECORD					3877
14-01873	1	PUBLIC NOTICE RUN DATE 11/7/14	28.16	4-01-20-120-520 Advertising	Budget		189 1
987	11/21/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3877
14-01891	1	PROF ENGINEERING - CAREY RESUR	3,600.00	w-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		216 1
14-01891	2	PROF ENGINEERING - GENERAL	360.00	4-05-55-500-575 ENGINEERING FEES	Budget		217 1
14-01891	3	PROF ENGINEERING - GENERAL	120.00	4-05-55-500-575 ENGINEERING FEES	Budget		218 1
14-01891	4	PROF ENGINEERING - GENERAL	3,590.00	4-01-21-180-550 Other Professional Fees	Budget		219 1
			<u>7,670.00</u>				
43988	11/21/14	DEL12 DELTA BUILDING SERVICES, CORP					3877
14-00032	31	2014 CLEANING SERVICES - NOV	1,047.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		6 1
14-00032	32	NOV	349.00	4-05-55-501-630 Cleaning and Facility Maintena	Budget		7 1
14-00032	33	NOV	349.00	4-01-26-310-550 Contracted Services	Budget		8 1
			<u>1,745.00</u>				
43989	11/21/14	DEP01 DEPOSITORY TRUST COMPANY					3877
14-01854	1	11/15/14 DEBT SERVICE	15,955.49	4-01-45-930-650 Bond Interest	Budget		175 1
14-01854	2	11/15/14 DEBT SERVICE	21,524.05	4-05-55-550-650 WATER OPERATING - BOND INT	Budget		176 1
14-01854	3	11/15/14 DEBT SERVICE	43,336.71	4-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		177 1
			<u>80,816.25</u>				

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 19

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
43990	11/21/14	DEP05 STEVE DE PASCALE					3877
14-01928	1	2014 CLOTHING ALLOWANCE	412.04	4-09-55-500-635 Uniform Reimbursements	Budget		229 1
43991	11/21/14	DIA02 DIAMOND PAPER & JANITORIAL					3877
14-01726	1	C-FOLD TOWELS & URINAL SCREENS	65.00	4-01-26-310-215 Building Supplies	Budget		107 1
14-01726	2	KLEENEX, ROLL TOWELS, BLK BAGS	110.85	4-01-26-310-215 Building Supplies	Budget		108 1
14-01795	1	PD, ROLL TOWEL, AIRFRSH, BAGS	130.20	4-01-26-310-215 Building Supplies	Budget		142 1
14-01795	2	CFOLD, TT	85.50	4-01-26-310-215 Building Supplies	Budget		143 1
14-01795	3	CFOLD TOWEL DISPENSERS	50.00	4-01-26-310-215 Building Supplies	Budget		144 1
			<u>441.55</u>				
43992	11/21/14	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					3877
14-01399	1	Simulator Solution for Alcotes	215.00	4-02-55-710-002 D.D.E.F. GRANT	Budget		81 1
14-01399	2	FREIGHT	25.00	4-02-55-710-002 D.D.E.F. GRANT	Budget		82 1
			<u>240.00</u>				
43993	11/21/14	ELE01 ELECTRO BATTERY SYSTEMS, INC					3877
14-01480	1	BATTERIES FOR FIRE TRUCK	526.18	4-01-25-265-430 Maintenance and Repairs	Budget		88 1
14-01837	1	ENERSYS 12V 7AH FOR PD	60.00	4-01-26-315-270 Police / Auto Parts	Budget		152 1
14-01849	1	NPX-35FR ENERSYS BATTERIES	272.00	4-01-25-240-250 Other Supplies	Budget		170 1
			<u>858.18</u>				
43994	11/21/14	FAS02 FASTENAL COMPANY					3877
14-01550	1	FASTENERS	16.43	4-09-55-501-250 Distribution Supplies	Budget		93 1
14-01550	2	HYDRAULIC HOSES	1,300.51	4-09-55-501-250 Distribution Supplies	Budget		94 1
14-01550	3	MISC DISTRIBUTION SUPPLIES	886.58	4-09-55-501-250 Distribution Supplies	Budget		95 1
14-01655	1	HYDRAULIC HOSES ELEC TRUCK	486.50	4-09-55-501-230 Auto Parts/ Repair	Budget		96 1
14-01655	2	33-3/4X10-7/8 15DRWR	38.42	4-09-55-501-230 Auto Parts/ Repair	Budget		97 1
			<u>2,728.44</u>				
43995	11/21/14	FIN01 ROBERT G. FINDURA JR.					3877
14-01908	1	GYM MEMBERSHIP 2014	250.00	4-01-25-240-610 Education and Training	Budget		228 1
43996	11/21/14	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3877
14-01723	1	3 CHIEF BADGES	267.00	C-04-55-149-550 ORD:2014-9:FIRE DEPT. EQUIPMENT-FUNDED	Budget		104 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 20

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
43996		FIRE FIGHTERS EQUIPMENT CO. Continued							
14-01723	2	3 BUTLER FIRE POLICE BADGES	345.00	C-04-55-149-550	Budget		105		1
				ORD:2014-9:FIRE DEPT. EQUIPMENT-FUNDED					
14-01723	3	BADGE HOLDERS W/ CHAIN	87.00	C-04-55-149-550	Budget		106		1
				ORD:2014-9:FIRE DEPT. EQUIPMENT-FUNDED					
			<u>699.00</u>						
43997	11/21/14	GAR02 GARDEN STATE LABORATORIES INC.							3877
14-01848	1	CHLORINE & ON SITE TC 18 HRS	300.00	4-05-55-500-530	Budget		169		1
				Water Testing					
43998	11/21/14	GIA01 JOE GIACCHI							3877
14-01864	1	BAND - SR THANKSGIVING DINNER	175.00	4-01-28-385-550	Budget		183		1
				Celebrations & Parties					
43999	11/21/14	GRA11 GRAMCO BUSINESS COMMUNICATIONS							3877
14-01779	1	SERVICE CALL INV #14-748	87.67	4-01-20-120-550	Budget		125		1
				Other Professional Fees					
14-01779	2		87.67	4-01-21-180-550	Budget		126		1
				Other Professional Fees					
14-01779	3		87.66	4-01-43-490-550	Budget		127		1
				Other Professional Fees					
			<u>263.00</u>						
.000	11/21/14	GRO07 GROENWAL RAMSEY DOOR							3877
14-01860	1	DPW GARAGE DOOR REPAIR	1,112.00	4-01-26-310-430	Budget		182		1
				Facility Maint & Repairs					
44001	11/21/14	HAM01 WESCO DISTRIBUTION							3877
14-00795	1	WIRE W5 TRIPLEX XLP	1,632.00	4-09-55-501-450	Budget		35		1
				Wire					
14-00795	2	WIRE W20 5000' #2 ACSR	805.00	4-09-55-501-450	Budget		36		1
				Wire					
14-00795	3	INTEREST DUE	25.04	4-09-55-501-450	Budget		37		1
				Wire					
14-00795	4	CREDIT FROM OVERPAYMENT OF	18.78	4-09-55-501-450	Budget		38		1
				Wire					
14-01289	1	COPPER WIRE INV #539539	5,393.44	4-09-55-501-450	Budget		43		1
				Wire					
			<u>7,836.70</u>						
44002	11/21/14	HIL03 HILLSIDE ELECTRONICS CORP							3877
14-01528	1	SLIP RECEPTOR USB INTERFACE	39.99	4-09-55-500-201	Budget		91		1
				Office Supplies					
14-01528	2	S&H	7.65	4-09-55-500-201	Budget		92		1
				Office Supplies					
			<u>47.64</u>						
44003	11/21/14	IDA01 I.D.A.							3877
14-00971	16	ADMIN FEE - DENTAL	266.40	4-01-23-220-900	Budget		39		1
				Group Health Insurance					
14-00971	17		266.40	4-09-55-507-900	Budget		40		1
				ELECTRIC GROUP HEALTH INS					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 21

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44003	I.D.A.	Continued							
14-00971	18		133.20	4-05-55-507-900	Budget		41	1	
			666.00	WATER GROUP HEALTH INSURANCE					
44004	11/21/14	IRB01 STUART C. IRBY, CO.					3877		
14-01753	1	ITEM #U56 PIN TERMINAL	555.00	4-09-55-501-250	Budget		113	1	
				Distribution Supplies					
44005	11/21/14	KEN09 KENNEDY CULVERT & SUPPLY CO.					3877		
14-01296	1	10" PUSHON DIP CL 52C/L W/GASK	519.00	W-06-55-147-650	Budget		44	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01296	2	8" PUSHON DIP CL 52C/L W/GASK	18,105.60	W-06-55-147-650	Budget		45	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01296	3	6" PUSHON DIP CL 52C/L W/GASK	563.75	W-06-55-147-650	Budget		46	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		47	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		48	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		49	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		50	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		51	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		52	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		53	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		54	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		55	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		56	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		57	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		58	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		59	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		60	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		61	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01296	19	8" MJ 45 DOMESTIC	252.00	W-06-55-147-650	Budget		62	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		63	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		64	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 22

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44005		KENNEDY CULVERT & SUPPLY CO.							Continued
14-01296	22	6" MJ 45 DOMESTIC	176.00	W-06-55-147-650	Budget		65	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		66	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	24	6" MJ 11 1/4 DOMESTIC	166.00	W-06-55-147-650	Budget		67	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		68	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		69	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		70	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	31	3/4" X 60' K-COPPER	584.00	W-06-55-147-650	Budget		71	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		72	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		73	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	35	8" MJ BOLT PACK	293.77	W-06-55-147-650	Budget		74	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	36	6" MEGALUG RET GLAND	843.60	W-06-55-147-650	Budget		75	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	37	6" MJ BOLT PACK	338.55	W-06-55-147-650	Budget		76	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		77	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	39	4' XTRA DELIVERED ON 14-01295	76.80	W-06-55-147-650	Budget		78	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	40	1' XTRA DELIVERED ON 14-01295	13.75	W-06-55-147-650	Budget		79	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
14-01296	41	6" PUSHON DIP CL	1,538.00	W-06-55-147-650	Budget		80	1	
				ORD:2014-7:IMPROV. TO WATER	SYSTEM-UNFUN				
			39,564.36						
44006	11/21/14	KOZ01 JAMES W. KOZIMOR					3877		
14-01906	1	EYECARE ALLOWANCE	105.00	4-01-23-220-900	Budget		224	1	
				Group Health Insurance					
14-01906	2	EYECARE ALLOWANCE	105.00	4-09-55-507-900	Budget		225	1	
				ELECTRIC GROUP HEALTH INS					
14-01906	3	EYECARE ALLOWANCE	90.00	4-05-55-507-900	Budget		226	1	
				WATER GROUP HEALTH INSURANCE					
			300.00						
44007	11/21/14	LAN01 JAMES P. LAMPMANN					3877		
14-01930	1	CONTACTS	72.21	4-01-23-220-900	Budget		251	1	
				Group Health Insurance					
44008	11/21/14	LAN01 LANGUAGE LINE SERVICES					3877		
14-00035	10	2014 SERVICES	36.65	4-01-31-440-300	Budget		9	1	
				Telephone					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 23

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44009	11/21/14	LAN04 LANEVE'S AUTOMOTIVE LLC					3877
14-01843	1	WHEEL ALIGNMENT TRUCK #33	89.95	4-09-55-501-230 Auto Parts/ Repair	Budget		155 1
44010	11/21/14	LAV01 ROBIN CARROLL-LAVORATO					3877
14-01905	1	ALLIANCE COOR. JUL/AUG/SEPT	500.00	4-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		223 1
44011	11/21/14	LES01 LESLIES SWIMMING POOL SUPPLIES					3877
14-01850	1	CO I HELIX 2X100 (22488)	284.99	4-01-28-370-450 Other Capital Equipment	Budget		171 1
14-01850	2	CO I HELIX VAC HOSE (22486)	234.64	4-01-28-370-450 Other Capital Equipment	Budget		172 1
14-01850	3	CO DVBD CM12FTFBRG (82820)	1,369.99	4-01-28-370-450 Other Capital Equipment	Budget		173 1
			<u>1,889.62</u>				
44012	11/21/14	LOW04 LOWE'S					3877
14-01929	1	ELECTRIC DEPT SUPPLIES	83.44	4-09-55-501-275 Tools & Equipment	Budget		230 1
14-01929	2	ELECTRIC DEPT SUPPLIES	35.08	4-09-55-503-210 BUILDING SUPPLIES	Budget		231 1
14-01929	3	ELECTRIC DEPT SUPPLIES	107.11	4-09-55-503-210 BUILDING SUPPLIES	Budget		232 1
14-01929	4	ELECTRIC DEPT SUPPLIES	133.37	4-09-55-501-275 Tools & Equipment	Budget		233 1
14-01929	5	REC CENTER SUPPLIES	26.52	4-01-26-310-215 Building Supplies	Budget		234 1
14-01929	6	REC CENTER SUPPLIES	66.30	4-01-26-310-215 Building Supplies	Budget		235 1
14-01929	7	FILTER PLANT SUPPLIES	28.48	4-05-55-501-430 Maintenance and Repairs	Budget		236 1
14-01929	8	TREATMENT PLANT REPAIRS	7.52	4-01-26-310-430 Facility Maint & Repairs	Budget		237 1
14-01929	9	TREATMENT PLANT REPAIRS	12.55	4-01-26-310-430 Facility Maint & Repairs	Budget		238 1
14-01929	10	TREATMENT PLANT REPAIRS	48.86	4-01-26-310-430 Facility Maint & Repairs	Budget		239 1
14-01929	11	TREATMENT PLANT REPAIRS	15.74	4-01-26-310-430 Facility Maint & Repairs	Budget		240 1
14-01929	12	TREATMENT PLANT REPAIRS	13.78	4-01-26-310-430 Facility Maint & Repairs	Budget		241 1
14-01929	13	TREATMENT PLANT REPAIRS	16.12	4-01-26-310-430 Facility Maint & Repairs	Budget		242 1
14-01929	14	TECH BLDG REPAIRS	23.73	4-01-26-310-430 Facility Maint & Repairs	Budget		243 1
14-01929	15	BORO HALL REPAIRS	26.89	4-01-26-310-430 Facility Maint & Repairs	Budget		244 1
14-01929	16	TECH BLDG REPAIRS	29.20	4-01-26-310-430 Facility Maint & Repairs	Budget		245 1
14-01929	17	TECH BLDG REPAIRS	55.03	4-01-26-310-430 Facility Maint & Repairs	Budget		246 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 24

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44012		LOWE'S							
		Continued							
14-01929	18	STONY BROOK REPAIRS	28.38	4-01-26-310-430 Facility Maint & Repairs	Budget		247	1	
14-01929	19	MISC SUPPLIES	39.63	4-09-55-503-210 BUILDING SUPPLIES	Budget		248	1	
14-01929	20	MISC SUPPLIES	24.60	4-05-55-503-210 BUILDING SUPPLIES	Budget		249	1	
14-01929	21	MISC SUPPLIES	30.69	4-05-55-503-210 BUILDING SUPPLIES	Budget		250	1	
			<u>853.02</u>						
44013	11/21/14	MAT02 MAIN POOL & CHEMICAL, INC					3877		
14-01792	1	CHLORINE, DEPOSIT & RETURN	520.00	4-05-55-501-235 Chemicals	Budget		141	1	
44014	11/21/14	MAR02 MARTIN F.MURPHY ESQ.					3877		
14-01879	1	TAX APPEALS	464.00	4-01-20-155-500 Legal Services	Budget		194	1	
44015	11/21/14	MAR24 DANIEL MARTINEZ					3877		
14-01883	1	10 WK PREV EDUCATION GROUPS	500.00	4-02-55-715-002 DEDR - BIG THINK	Budget		198	1	
14-01883	2	10 WK PREV EDUCATION GROUPS	500.00	4-02-55-715-010 DEDR - GRANDPARENTS DAY OUT	Budget		199	1	
			<u>1,000.00</u>						
44016	11/21/14	MCG07 MCGOWAN COMPLIANCE LLC					3877		
14-01833	1	DEP MANDATED TMF EVALUATION	4,750.00	4-05-55-500-575 ENGINEERING FEES	Budget		148	1	
44017	11/21/14	MGL01 M G L PRINTING SOLUTIONS					3877		
14-01791	1	80K ELECTRIC BILLS	1,420.00	4-09-55-500-525 Printing	Budget		139	1	
14-01791	2	S&H	94.00	4-09-55-500-525 Printing	Budget		140	1	
			<u>1,514.00</u>						
44018	11/21/14	MOR04 MORRIS COUNTY MUNICIPAL					3877		
14-00182	10	2014 CONSUMPTION/TIPPING FEES	26,502.60	4-01-26-305-340 Garbage Removal	Budget		21	1	
44019	11/21/14	MRN01 MR. MAT INC.					3877		
14-01890	1	MAT CLEANING - BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		204	1	
14-01890	2		6.60	4-05-55-501-630 Cleaning and Facility Maintena	Budget		205	1	
14-01890	3		6.60	4-01-26-310-630 Cleaning and Facility Maintena	Budget		206	1	
14-01890	4	MAT CLEANING - BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		207	1	
14-01890	5		6.60	4-05-55-501-630 Cleaning and Facility Maintena	Budget		208	1	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 25

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44019	MR. MAT INC.	Continued					
14-01890	6		6.60	4-01-26-310-630	Budget		209 1
				Cleaning and Facility Maintena			
14-01890	7	MAT CLEANING - BORO HALL	19.80	4-09-55-500-630	Budget		210 1
				Cleaning & Facility Maintenance			
14-01890	8		6.60	4-05-55-501-630	Budget		211 1
				Cleaning and Facility Maintena			
14-01890	9		6.60	4-01-26-310-630	Budget		212 1
				Cleaning and Facility Maintena			
14-01890	10	MAT CLEANING - BORO HALL	19.80	4-09-55-500-630	Budget		213 1
				Cleaning & Facility Maintenance			
14-01890	11		6.60	4-05-55-501-630	Budget		214 1
				Cleaning and Facility Maintena			
14-01890	12		6.60	4-01-26-310-630	Budget		215 1
				Cleaning and Facility Maintena			
			<u>132.00</u>				
44020	11/21/14	NAT26 NATIONAL METERING SERVICE					3877
14-01409	1	INDEPENDENT WATER METER TEST	45.50	4-05-55-500-430	Budget		83 1
				Maintenance and Repairs			
14-01409	2	SHIPPING	20.00	4-05-55-500-430	Budget		84 1
				Maintenance and Repairs			
			<u>65.50</u>				
44021	11/21/14	NEI01 JAMES C. NEILL					3877
14-01901	1	TRUCK CLEANING DETAIL	56.43	4-01-25-265-210	Budget		221 1
				Food/Catering			
44022	11/21/14	NIS01 NISIVOCCIA & COMPANY LLP					3877
14-01845	1	AUDITING SERVICES THRU: 5/31	1,080.00	4-09-55-500-505	Budget		157 1
				Auditing Fees			
14-01845	2	AUDITING SERVICES THRU: 5/31	60.00	4-09-55-500-505	Budget		158 1
				Auditing Fees			
14-01845	3	AUDITING SERVICES THRU: 5/31	30.00	4-05-55-500-505	Budget		159 1
				Auditing Fees			
14-01845	4	AUDITING SERVICES THRU: 5/31	60.00	4-01-20-135-505	Budget		160 1
				Audit Services			
14-01845	5	AUDITING SERVICES THRU: 6/30	2,500.00	4-09-55-500-505	Budget		161 1
				Auditing Fees			
14-01845	6	AUDITING SERVICES THRU: 6/30	50.00	4-09-55-500-505	Budget		162 1
				Auditing Fees			
14-01845	7	AUDITING SERVICES THRU: 6/30	25.00	4-05-55-500-505	Budget		163 1
				Auditing Fees			
14-01845	8	AUDITING SERVICES THRU: 6/30	50.00	4-01-20-135-505	Budget		164 1
				Audit Services			
14-01845	9	AUDITING SERVICES THRU: 7/31	1,188.00	4-09-55-500-505	Budget		165 1
				Auditing Fees			
			<u>5,043.00</u>				
44023	11/21/14	NOR01 NORTH JERSEY MEDIA GROUP INC.					3877
14-01885	1	PUBLIC NOTICES	7.14	4-01-21-180-520	Budget		200 1
				Advertising			

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 26

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44023		NORTH JERSEY MEDIA GROUP INC. Continued							
14-01885	2	PUBLIC NOTICES	11.16	4-01-21-180-520 Advertising	Budget		201	1	
14-01885	3	PUBLIC NOTICES	10.71	4-01-21-180-520 Advertising	Budget		202	1	
14-01885	4	PUBLIC NOTICES	9.37	4-01-21-180-520 Advertising	Budget		203	1	
			<u>38.38</u>						
44024	11/21/14	NOR33 NORTH JERSEY CENTER FOR ARTHRI							3877
14-01787	1	CREDIT BALANCE, FINAL ELECTRIC	70.01	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		138	1	
44025	11/21/14	NYN01 NY-NJ TRAILER SUPPLY							3877
14-01866	1	2" LASHING WINCH	56.40	4-09-55-501-230 Auto Parts/ Repair	Budget		185	1	
44026	11/21/14	ORI01 ORIENTAL TRADING COMPANY, INC							3877
14-01851	1	ORNAMENTS	671.58	4-01-30-420-650 PUBLIC EVENTS	Budget		174	1	
44027	11/21/14	PBM01 P B M SUPPLY CO.							3877
14-01859	1	1"NDSS PILLOW BLOCK SALT SPRD	65.20	4-01-26-315-230 Roads / Auto Parts	Budget		181	1	
44028	11/21/14	PIP01 PIP PRINTING							3877
14-01811	1	2014 SPOOKY STONY FLYERS	52.80	4-01-28-370-525 Printing	Budget		145	1	
44029	11/21/14	PRO02 PROFESSIONAL GOVERNMENT							3877
14-01490	1	COMPLETE TAX SALE PROCESS	90.00	4-01-20-145-610 Education and Training	Budget		89	1	
14-01490	2	BANKRUPTCY SEMINAR	90.00	4-01-20-145-610 Education and Training	Budget		90	1	
			<u>180.00</u>						
44030	11/21/14	PSE11 PSEG							3877
14-01110	5	PURCHASED POWER CHV379/CIV643	432,943.72	4-09-55-504-200 Purchased Power	Budget		42	1	
44031	11/21/14	PUB02 PUBLIC POWER ASSOC OF NJ							3877
14-00043	11	2014 BILLING - OCTOBER	21,991.43	4-09-55-504-200 Purchased Power	Budget		10	1	
44032	11/21/14	RIC02 SCOTT A. RICKER							3877
14-01903	1	EYECARE ALLOWANCE	300.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		222	1	
44033	11/21/14	RIC07 RICOH BUSINESS SYSTEMS							3877
-01456	1	ADDT'L IMAGES INV #5032154028	97.53	4-09-55-500-430 Maintenance and Repairs	Budget		85	1	
14-01456	2		32.51	4-05-55-500-430 Maintenance and Repairs	Budget		86	1	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 27

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44033		RICOH BUSINESS SYSTEMS							
14-01456	3	Continued	86.70	4-01-20-100-430	Budget		87	1	
				Maintenance and Repairs					
			<u>216.74</u>						
44034	11/21/14	RIV01 RIVERDALE POWER MOWER, INC.					3877		
14-01781	1	PLOW PARTS / TRK #39 INV#62156	316.00	4-01-26-315-230	Budget		128	1	
				Roads / Auto Parts					
44035	11/21/14	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3877		
14-01878	1	DIST SUPPLIES INV #27483	431.50	4-09-55-501-250	Budget		193	1	
				Distribution Supplies					
44036	11/21/14	ROU04 ROUTE 23 AUTO MALL, LLC					3877		
14-01776	1	Auto Parts, Car 331, Inv. 377010	44.62	4-01-26-315-270	Budget		123	1	
				Police / Auto Parts					
44037	11/21/14	SCH14 JARRED SCHMIEDHAUSER					3877		
14-01907	1	GYM MEMBERSHIP	250.00	4-01-25-240-610	Budget		227	1	
				Education and Training					
44038	11/21/14	SPE10 SPECTROTEL					3877		
14-00049	28	2014 CHARGES	656.73	4-09-55-500-205	Budget		12	1	
				Postage & Phone					
14-00049	29	2014 CHARGES	583.76	4-01-31-440-300	Budget		13	1	
				Telephone					
14-00049	30	2014 CHARGES	218.90	4-05-55-500-205	Budget		14	1	
				Postage & Phone					
			<u>1,459.39</u>						
44039	11/21/14	SUB01 SUBURBAN DISPOSAL, INC.					3877		
14-00045	10	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		11	1	
				Garbage Removal					
44040	11/21/14	TAY02 TAYLOR OIL COMPANY					3877		
14-00316	25	DIESEL - OCT DELIVERIES	6,562.44	4-09-55-500-315	Budget		25	1	
				Gasoline & Diesel					
14-00316	26	DIESEL	1,982.17	4-01-31-460-315	Budget		26	1	
				Gasoline					
14-00316	27	DIESEL	73.50	2-01-55-900-850	Budget		27	1	
				School Gas Reimbursement					
			<u>8,618.11</u>						
44041	11/21/14	TIL01 TILCON NEW YORK INC.					3877		
14-01778	1	I-5 AND TOP LIQUID ASPH AD	243.46	4-01-26-290-650	Budget		124	1	
				Road Repair Materials					
44042	11/21/14	TRA09 TRACK STAR INTERNATIONAL, INC					3877		
14-01841	1	MAP LICENSE & SOFTWARE MAINT	891.00	4-01-25-240-430	Budget		154	1	
				Maintenance and Repairs					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 28

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44043	11/21/14	TRE10 TREASURER STATE OF NJ/1992 DRI							3877
14-01844	1	1989 GREEN TRUST FUND - STONY	5,773.64	4-01-45-945-650 Green Acres No.2 Princ.&Int.	Budget		156	1	
44044	11/21/14	TRI11 TRI STATE VOICE & DATA, LLC							3877
14-00051	31	2014 PHONE SERVICES	252.00	4-09-55-500-205 Postage & Phone	Budget		15	1	
14-00051	32		224.00	4-01-31-440-300 Telephone	Budget		16	1	
14-00051	33		84.00	4-05-55-500-205 Postage & Phone	Budget		17	1	
			<u>560.00</u>						
44045	11/21/14	TRI12 TRIMBOLI & PRUSINOWSKI							3877
14-01834	1	LEGAL FEES	367.42	4-09-55-500-500 Legal Fees	Budget		149	1	
44046	11/21/14	TYN01 TYNDALE COMPANY, INC							3877
14-01727	1	STRUBLE, ROB INV #806064	110.00	4-09-55-501-420 Safety Equipment	Budget		109	1	
44047	11/21/14	UNI02 UNITED PARCEL SERVICE							3877
14-00053	26	COURIER CHARGES	12.98	4-01-20-100-205 Postage	Budget		18	1	
44048	11/21/14	UNI21 UNITED HEALTHCARE							3877
14-01760	2	KRUG, K. MEMBER #329358472-1	164.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		114	1	
44049	11/21/14	USB04 US BANK GLOBAL CORPORATE TRUST							3877
14-01877	1	TAX SALE OVERPAYMENT	19,286.77	2-01-55-900-870 Refund of Current Year Revenue	Budget		192	1	
44050	11/21/14	VER02 VERIZON WIRELESS							3877
14-01871	1	ACCT #842057098-00001	53.55	4-01-25-265-205 Phone	Budget		188	1	
44051	11/21/14	WAG03 WAGE WORKS							3877
14-00233	28	FLEX SPENDING CHARGES	16.67	4-01-23-220-900 Group Health Insurance	Budget		22	1	
14-00233	29		16.66	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		23	1	
14-00233	30		16.67	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		24	1	
			<u>50.00</u>						
44052	11/21/14	WAR08 ELISA WARREN, CADC							3877
14-01882	1	10 WK PREV EDUCATION GROUP	500.00	4-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		195	1	
14-01882	2	10 WK PREV EDUCATION GROUP	500.00	4-02-55-715-003 DEDR - FUN FRIENDS FRIDAY	Budget		196	1	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 29

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44052		ELISA WARREN, CADC							
14-01882	3	10 WK PREV EDUCATION GROUP	500.00	4-02-55-715-007	Budget		197	1	
			<u>1,500.00</u>	DEDR - HEALTHY CHOICES					
44053	11/21/14	ZEP01 ZEP MANUFACTURING CO.					3877		
14-01767	1	ZEP MORADO SUPER CLEANER 5GL	231.24	4-09-55-503-210	Budget		116	1	
				BUILDING SUPPLIES					
44054	12/04/14	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3878		
14-01945	1	ENVELOPES	65.00	4-26-55-390-201	Budget		1	1	
				Office Supplies (Op Expenses)					
44055	12/04/14	AMA02 AMAZON.COM, LLC					3878		
14-01946	1	BOOKS	5.37	4-26-55-390-625	Budget		2	1	
				Books - Adult					
14-01946	2	BOOKS	13.61	4-26-55-390-625	Budget		3	1	
			<u>18.98</u>	Books - Adult					
44056	12/04/14	BAK01 BAKER & TAYLOR BOOKS 510486					3878		
14-01948	1	BOOKS	266.27	4-26-55-390-625	Budget		5	1	
				Books - Adult					
14-01948	2	BOOKS	509.16	4-26-55-390-625	Budget		6	1	
				Books - Adult					
14-01948	3	BOOKS	77.25	4-26-55-390-625	Budget		7	1	
			<u>852.68</u>	Books - Adult					
44057	12/04/14	BAK02 BAKER & TAYLOR BOOKS					3878		
14-01947	1	BOOKS	45.19	4-26-55-390-625	Budget		4	1	
				Books - Adult					
44058	12/04/14	BAK05 BAKER & TAYLOR #510486					3878		
14-01950	1	BOOKS	8.27	4-26-55-390-625	Budget		9	1	
				Books - Adult					
14-01950	2	BOOKS	301.07	4-26-55-390-625	Budget		10	1	
			<u>309.34</u>	Books - Adult					
44059	12/04/14	BAK06 BAKER & TAYLOR #510846					3878		
14-01949	1	BOOKS	36.21	4-26-55-390-625	Budget		8	1	
				Books - Adult					
44060	12/04/14	CAB01 CABLEVISION					3878		
14-01951	1	LIBRARY INTERNET DUE 11/15	84.90	4-26-55-390-620	Budget		11	1	
				Professional Fees and Dues					
44061	12/04/14	EBS01 EBSCO SUBSCRIPTION SVC, INC					3878		
14-01952	1	MAGAZINES	1,229.95	4-26-55-390-625	Budget		12	1	
				Books - Adult					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 30

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44061	14-01952	EBSCO SUBSCRIPTION SVC, INC 2 MAGAZINES	150.09	4-26-55-390-625 Books - Adult	Budget		13	1	
			<u>1,380.04</u>						
44062	12/04/14 14-01953	KEY02 KEY EQUIPMENT FINANCE 1 COPYSTAR	65.00	4-26-55-390-620 Professional Fees and Dues	Budget		3878 14	1	
44063	12/04/14 14-01954	KIN02 KINNELON NEWS SERVICE 1 NEWSPAPERS	161.20	4-26-55-390-625 Books - Adult	Budget		3878 15	1	
44064	12/04/14 14-01955	MET09 METTEL 1 TELEPHONE	122.67	4-26-55-390-300 Telephone	Budget		3878 16	1	
44065	12/04/14 14-01956	MIC03 MICROMARKETING, LLC 1 UnCD'S	29.75	4-26-55-390-625 Books - Adult	Budget		3878 17	1	
	14-01956	2 UnCD'S	185.25	4-26-55-390-625 Books - Adult	Budget		18	1	
			<u>215.00</u>						
066	12/04/14 14-01957	MID01 MIDWEST TAPE 1 DVD'S	99.99	4-26-55-390-625 Books - Adult	Budget		3878 19	1	
	14-01957	2 DVD'S	93.97	4-26-55-390-625 Books - Adult	Budget		20	1	
	14-01957	3 DVD'S	22.99	4-26-55-390-625 Books - Adult	Budget		21	1	
			<u>216.95</u>						
44067	12/04/14 14-01958	REC01 RECORDED BOOKS, LLC 1 CD'S	83.48	4-26-55-390-625 Books - Adult	Budget		3878 22	1	
44068	12/04/14 14-01959	STA12 STAPLES BUSINESS ADVANTAGE 1 MISC SUPPLIES	13.82	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		3878 23	1	
	14-01959	2 MISC SUPPLIES	25.50	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		24	1	
			<u>39.32</u>						
44069	12/04/14 14-01960	VAN25 GLENN VANDERKOOY 1 INSTALL WIN 7 & OFF 10 ON 8PCS	325.00	4-26-55-390-620 Professional Fees and Dues	Budget		3878 25	1	
44072	12/04/14 1-01934	AQU005 AQUAMIZE 1 DEP MANDATED CPE REPORT	10,149.00	4-05-55-500-550 Other Professional Fees	Budget		3880 6	1	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 31

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44073	12/04/14	CAB01 CABLEVISION					3880
14-00066	11	2014 INTERNET SERVICES - 11/15	79.03	4-01-25-265-205 Phone	Budget		4 1
44074	12/04/14	CAB05 CABLEVISION					3880
14-00063	11	2014 INTERNET SERVICES - 11/15	59.95	4-09-55-500-205 Postage & Phone	Budget		3 1
44075	12/04/14	CAB06 CABLEVISION					3880
14-00062	12	2014 INTERNET SERVICES - 11/15	111.75	4-01-25-240-550 Other Professional Fees	Budget		2 1
44076	12/04/14	CAB08 CABLEVISION					3880
14-00060	11	2014 INTERNET SERVICES - 11/15	7.45	4-05-55-500-205 Postage & Phone	Budget		1 1
44077	12/04/14	CAB11 CABLEVISION					3880
14-01944	1	INTERNET SERVICE STONYBROOK	59.90	4-01-28-370-205 Postage	Budget		7 1
44078	12/04/14	PRU01 PRUDENTIAL GROUP LIFE					3880
14-00118	12	DECEMBER PREMIUM	1,593.71	4-01-23-212-915 Fireman's	Budget		5 1
44079	12/05/14	MOU01 MOUNTAIN CREEK					3881
14-01943	1	SKI PASSES - PHASE II	3,049.88	T-13-56-370-957 Skiing Vernon	Budget		1 1
44082	12/12/14	00201 002 AUTO PARTS					3883
14-01889	1	"KOOL IT" INV #984246	11.99	4-09-55-501-230 Auto Parts/ Repair	Budget		190 1
44083	12/12/14	ABA02 ABARB PEST SERVICES					3883
14-00026	10	2014 SERVICE - FIRE HOUSE OCT	60.00	4-01-26-310-550 Contracted Services	Budget		1 1
14-00026	11	2014 SERVICE - FIRE HOUSE NOV	60.00	4-01-26-310-550 Contracted Services	Budget		2 1
14-00026	12	2014 SERVICE - FIRE HOUSE DEC	60.00	4-01-26-310-550 Contracted Services	Budget		3 1
			<u>180.00</u>				
44084	12/12/14	AGR01 AGRA ENVIRONMENTAL					3883
14-01962	1	NJD PES RESIDUALS FROM R1 & NJP	450.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		234 1
14-01962	2	SQAR TABLE VIII	150.00	4-05-55-500-530 Water Testing	Budget		235 1
			<u>600.00</u>				
44085	12/12/14	AIR01 AIRGAS USA, LLC					3883
14-01926	1	RENT CYL ACETYLENE	3.67	4-01-26-290-640 Rental	Budget		217 1
14-01926	2	RENT CYL ACETYLENE & OXYGEN	11.01	4-01-26-290-640 Rental	Budget		218 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 32

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44085		AIRGAS USA, LLC							
14-01926	3	RENT NITROGEN, ARGON & PROPANE	18.35	4-01-26-290-640 Rental	Budget		219		1
14-01976	1	PROPANE	133.85	4-09-55-501-465 Rental & Easements	Budget		255		1
			<u>166.88</u>						
44086	12/12/14	AJS01 AJ'S PIZZA							3883
14-01897	1	Meals for Accred. Assessors	110.00	4-01-25-240-210 Food/Catering	Budget		207		1
14-02001	1	PRISONER LUNCH	27.00	4-01-25-240-210 Food/Catering	Budget		285		1
			<u>137.00</u>						
44087	12/12/14	ALLO2 ALLIED OIL COMPANY							3883
14-00319	47	NOV UNLEADED	591.26	4-09-55-500-315 Gasoline & Diesel	Budget		63		1
14-00319	48	NOV UNLEADED	52.17	4-05-55-500-315 Gasoline	Budget		64		1
14-00319	49	NOV UNLEADED B OF E	354.20	Z-01-55-900-850 School Gas Reimbursement	Budget		65		1
14-00319	50	NOV UNLEADED TBFAS	538.20	Z-01-55-900-850 School Gas Reimbursement	Budget		66		1
14-00319	51	NOV UNLEADED	2,834.55	4-01-31-460-315 Gasoline	Budget		67		1
			<u>4,370.38</u>						
44088	12/12/14	ALL05 ALL SERVICE CONTRACTORS EQUIP							3883
14-01922	1	WALK SAW BLADES INV#0123936001	285.00	4-01-26-290-650 Road Repair Materials	Budget		215		1
44089	12/12/14	ALM02 ALMETEK							3883
14-01689	1	UE-V-1866	96.00	4-09-55-501-250 Distribution Supplies	Budget		94		1
14-01689	2	UEY-11583	29.94	4-09-55-501-250 Distribution Supplies	Budget		95		1
14-01689	3	JUT-13539	154.44	4-09-55-501-250 Distribution Supplies	Budget		96		1
14-01689	4	FREIGHT	11.22	4-09-55-501-250 Distribution Supplies	Budget		97		1
			<u>291.60</u>						
44090	12/12/14	ALT01 ALTEC INDUSTRIES, INC.							3883
14-01846	1	STEEL CHOKER W/ LOOP BOTH ENDS	186.39	4-09-55-501-275 Tools & Equipment	Budget		165		1
44091	12/12/14	AME12 AMERICAN HOSE & HYDRAULIC CO							3883
14-01983	1	KIT364513-1 INV #0373167	32.50	4-09-55-501-430 Maintenance and Repairs	Budget		273		1
44092	12/12/14	AND03 ANDERSON & DENZLER							3883
14-01881	1	PROF ENGINEERING SVCS -OCTOBER	5,412.00	4-05-55-500-575 ENGINEERING FEES	Budget		179		1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 33

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44092		ANDERSON & DENZLER							
14-01881	2	PROF ENG SVCS - BUTLER/BLOOMNG	1,484.00	4-05-55-500-575	Budget		180		1
				ENGINEERING FEES					
			<u>6,896.00</u>						
44093	12/12/14	ASI01 A.S.I.							3883
14-00027	41	ARMORED CAR SERVICE - NOV	339.57	4-09-55-500-655	Budget		4		1
				Armored Car Service					
14-00027	42		48.51	4-01-20-145-625	Budget		5		1
				Armored Car Service					
14-00027	43		48.51	4-01-42-750-200	Budget		6		1
				BLOOMINGDALE WATER OE					
14-00027	44		48.51	4-05-55-500-655	Budget		7		1
				Armored Car Service					
			<u>485.10</u>						
44094	12/12/14	BAR02 PATRICIA BARAN M.D.							3883
14-00219	11	2014 PHYSICIAN SERVICE	200.00	4-01-27-330-650	Budget		57		1
				Other Professional Services					
44095	12/12/14	BAR12 JOHN BARBARULA							3883
14-00785	8	RETAINER FEE - 2014 - DEC	1,000.00	4-01-21-180-550	Budget		72		1
				Other Professional Fees					
14-02034	1	LEGAL SERVICES KAFIL/BUTLERBWL	125.00	4-01-21-180-550	Budget		305		1
				Other Professional Fees					
14-02034	2	LEGAL SERVICES MCDONALDS	400.00	4-01-21-180-550	Budget		306		1
				Other Professional Fees					
14-02034	3	LEGAL SERVICES QUICK CHECK	150.00	4-01-21-180-550	Budget		307		1
				Other Professional Fees					
14-02034	4	LEGAL SERVICES 48 BARTHOLDI	350.00	4-01-21-180-550	Budget		308		1
				Other Professional Fees					
			<u>2,025.00</u>						
44096	12/12/14	BBC01 B & B CATERING							3883
14-01931	1	ELECTION DAY - DANISH PLATTERS	35.00	4-01-20-120-210	Budget		221		1
				ELECTIONS					
44097	12/12/14	BET01 BETTS & HOLT							3883
14-01990	1	LEGAL SERVICES DEC '13-NOV '14	2,961.00	4-09-55-500-500	Budget		281		1
				Legal Fees					
44098	12/12/14	BEY02 GEORGE BEYLOUNE							3883
14-02010	1	GYM MEMBERSHIP	250.00	4-01-25-240-610	Budget		292		1
				Education and Training					
44099	12/12/14	BLO01 BLOOMINGDALE BOROUGH							3883
14-01989	1	2014 ADMIN FEE	4,463.00	4-01-42-800-200	Budget		279		1
				BLOOMINGDALE CONST. INTERLOCAL OE					
14-01989	2	2014 CONSTRUCTION SERVICE Q4	22,020.00	4-01-42-800-200	Budget		280		1
				BLOOMINGDALE CONST. INTERLOCAL OE					
			<u>26,483.00</u>						

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 34

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44100	12/12/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3883
14-02024	50		68.00	T-13-56-370-105 Base Part time Salaries	Budget		295 1
44101	12/12/14	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3883
14-00029	21	2014 BILLING FOR MONTH OF:	4,938.66	4-01-31-430-305 Electric	Budget		8 1
14-00029	22		6,110.50	4-05-55-500-350 ELECTRIC	Budget		9 1
14-01979	1	BUTLER STREET LIGHTING 8963-0	35,000.00	4-01-31-435-335 Street Lighting	Budget		260 1
			<u>46,049.16</u>				
44102	12/12/14	BUR06 BURGIS ASSOCIATES, INC					3883
14-02038	1	BUTLER - KAFIL AMENDED MCD'S	1,125.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		312 1
44103	12/12/14	BUT02 BUTLER FAMILY RESTAURANT					3883
14-01969	1	MEALS - ELEC MEN - STORM 11/26	96.25	4-09-55-500-210 Food/Catering	Budget		240 1
14-01969	2		67.46	4-09-55-500-210 Food/Catering	Budget		241 1
14-01969	3		57.46	4-09-55-500-210 Food/Catering	Budget		242 1
14-01969	4		165.42	4-09-55-500-210 Food/Catering	Budget		243 1
			<u>386.59</u>				
44104	12/12/14	BUT04 BUTLER SCHOOL BOARD					3883
14-00228	12	2014-15 LEVY	1,238,755.75	Z-01-55-900-210 School Taxes Payable	Budget		59 1
44105	12/12/14	CAB01 CABLEVISION					3883
14-00066	12	2014 INTERNET SERVICES - 12/15	91.89	4-01-25-265-205 Phone	Budget		47 1
44106	12/12/14	CAB03 CABLEVISION					3883
14-00065	12	2014 INTERNET SERVICES	59.95	4-01-29-391-205 Postage/ Internet	Budget		46 1
44107	12/12/14	CAB04 CABLEVISION					3883
14-00064	12	2014 INTERNET SERVICES	39.95	4-05-55-500-205 Postage & Phone	Budget		45 1
44108	12/12/14	CAB05 CABLEVISION					3883
14-00063	12	2014 INTERNET SERVICES - 12/15	59.95	4-09-55-500-205 Postage & Phone	Budget		44 1
44109	12/12/14	CAB06 CABLEVISION					3883
1-00062	13	2014 INTERNET SERVICES - 12/15	111.77	4-01-25-240-550 Other Professional Fees	Budget		43 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 35

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44110	12/12/14	CAB08 CABLEVISION					3883
14-00060	12	2014 INTERNET SERVICES - 12/15	7.45	4-05-55-500-205 Postage & Phone	Budget		42 1
44111	12/12/14	CAB09 CABLEVISION					3883
14-00059	12	2014 INTERNET SVCS-DUE 12/15	762.65	3-09-55-500-205 Postage & Phone	Budget		41 1
44112	12/12/14	CAR02 LYNETTE CARR					3883
14-01941	1	2014 CLOTHING ALLOWANCE	150.00	4-01-25-240-635 Uniform Reimbursements	Budget		230 1
44113	12/12/14	CBP01 CB PRINTING & GRAPHICS, INC					3883
14-01980	1	WATER / SEWER BILLS RIVERDALE	449.70	4-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		261 1
14-01980	2	WATER / SEWER BILLS BLOOMINGDL	337.28	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		262 1
14-01980	3	WATER / SEWER BILLS BUTLER	562.13	4-05-55-500-525 Printing	Budget		263 1
			<u>1,349.11</u>				
44114	12/12/14	CDW01 CDW-G					3883
14-01856	1	BARRACUDA 1YR ENERGIZE UPDATES	270.00	4-09-55-500-675 NETWORK MAINTENANCE	Budget		166 1
14-01856	2		135.00	4-05-55-500-675 NETWORK MAINTENANCE	Budget		167 1
14-01856	3		270.00	4-01-26-310-575 NETWORK MAINTENANCE	Budget		168 1
			<u>675.00</u>				
44115	12/12/14	CON23 CONSTELLATION ENERGY					3883
14-00031	12	2014 ENERGY CHARGES	233,957.64	4-09-55-504-200 Purchased Power	Budget		10 1
44116	12/12/14	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3883
14-01838	1	BIO OIL, CHAIN SHARPENING	101.00	4-09-55-501-430 Maintenance and Repairs	Budget		138 1
14-01888	1	PULL ROPE REPAIR ON CHAINSAW	22.00	4-09-55-501-430 Maintenance and Repairs	Budget		189 1
			<u>123.00</u>				
44117	12/12/14	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3883
14-01981	1	PROFESSIONAL ENGINEERING	120.00	D-19-55-100-771 PERRY CONSTRUCTION - #363	Budget		264 1
14-01981	2		240.00	D-19-55-100-356 SHRI SAI SHAKTI, LLC	Budget		265 1
14-01981	3		360.00	D-19-55-100-650 K & G MANAGEMENT	Budget		266 1
14-01981	4		240.00	D-19-55-100-760 WAYNE JOHNSON	Budget		267 1
14-01981	5		120.00	D-19-55-100-760 WAYNE JOHNSON	Budget		268 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 36

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44117		DARMOFALSKI ENGR ASSOC, INC. Continued							
14-01981	6	PROF ENGINEER	240.00	4-01-20-165-510 Engineering Services	Budget		269	1	
14-01981	7	PROF ENGINEER	6,960.00	4-01-20-165-510 Engineering Services	Budget		270	1	
14-01981	8		2,880.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		271	1	
14-01981	9		470.00	D-19-55-100-110 MNB REALTY	Budget		272	1	
			<u>11,630.00</u>						
44118	12/12/14	DEL12 DELTA BUILDING SERVICES, CORP							3883
14-00032	34	2014 CLEANING SERVICES - DEC	1,047.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		11	1	
14-00032	35	DEC	349.00	4-05-55-501-630 Cleaning and Facility Maintena	Budget		12	1	
14-00032	36	DEC	349.00	4-01-26-310-550 Contracted Services	Budget		13	1	
			<u>1,745.00</u>						
44119	12/12/14	EDM01 EDMUNDS & ASSOCIATES, INC.							3883
14-01872	1	BLANK BILLS	34.00	4-01-20-145-525 Printing	Budget		176	1	
44120	12/12/14	EMA01 DOUG EMANN							3883
14-01993	1	TAX OVERPAYMENT B35/L16 2014Q4	1,649.46	Z-01-55-900-215 Tax Overpayments Payable	Budget		282	1	
44121	12/12/14	EXC01 EXCELSIOR LUMBER CO INC.							3883
14-01786	1	SIDEWALK MATERIALS	11.99	4-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		122	1	
14-01786	2	SIDEWALK MATERIALS	108.78	4-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		123	1	
14-01786	3	FIBER BRUSH	5.15	4-01-26-310-450 Tools & Equipment	Budget		124	1	
14-01786	4	3242BC 5/16 CLV SLP HK	12.58	4-01-26-310-450 Tools & Equipment	Budget		125	1	
14-01893	1	KEY, LOCK, ZINC, SCREWS	63.69	4-01-26-310-450 Tools & Equipment	Budget		195	1	
14-01893	2	SWIVEL CASTER INDUSTRIAL	35.96	4-01-26-290-430 Maintenance and Repairs	Budget		196	1	
14-01893	3	GROOVER & CONCRETE EDGER	6.76	4-01-26-290-430 Maintenance and Repairs	Budget		197	1	
14-01893	4	GROOVER & CONCRETE EDGER	52.00	4-01-26-290-430 Maintenance and Repairs	Budget		198	1	
14-01984	1	PD KEYS FOR NEW POLICE OFFICER	31.84	4-01-26-310-215 Building Supplies	Budget		274	1	
14-01984	2	LAG SCREWS FOR PARK	7.20	4-01-30-420-650 PUBLIC EVENTS	Budget		275	1	
14-01984	3	SCREWS, BOLT, WASHERS FOR PARK	42.97	4-01-30-420-650 PUBLIC EVENTS	Budget		276	1	
			<u>378.92</u>						

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 37

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44122	12/12/14	FLO01 FLOWERS GALORE							3883
14-01880	1	CENTERPIECE SR THXGIVNG DINNER	350.00	4-01-28-385-550 Celebrations & Parties	Budget		178	1	
44123	12/12/14	FOX03 IVETTE FOX							3883
14-00360	8	2014 TRANSLATION SERVICES	75.00	4-01-27-330-650 Other Professional Services	Budget		68	1	
44124	12/12/14	GAM01 GAMETIME							3883
14-01738	1	COIL SPRING - QUOTE #110063	129.00	4-01-26-310-430 Facility Maint & Repairs	Budget		118	1	
14-01738	2	EST FREIGHT	30.00	4-01-26-310-430 Facility Maint & Repairs	Budget		119	1	
			<u>159.00</u>						
44125	12/12/14	GIA03 AL GIANNELLA							3883
14-01985	1	REIMBURSEMENT - MICROWAVE, VCR	155.46	4-09-55-501-430 Maintenance and Repairs	Budget		277	1	
44126	12/12/14	GLO02 GLOCK PROFESSIONAL, INC							3883
14-01842	1	Armorer's Course Pt1. B.Gordon	250.00	4-01-25-240-610 Education and Training	Budget		163	1	
44127	12/12/14	GOF01 GOFFCO INDUSTRIES, LLC							3883
14-01729	1	BORO OF BUTLER LETTERHEAD 3K	65.60	4-09-55-500-201 Office Supplies	Budget		114	1	
14-01729	2		73.80	4-01-20-100-201 Office Supplies	Budget		115	1	
14-01729	3		24.60	4-05-55-500-201 Office Supplies	Budget		116	1	
14-01729	4	GARAGE SALE PERMITS	127.00	4-01-20-120-525 Printing	Budget		117	1	
			<u>291.00</u>						
44128	12/12/14	GO001 GOODYEAR AUTO SERVICE CENTER							3883
14-01870	1	2 TIRES MNT/BAL TRK 5 #125990	260.94	4-05-55-501-230 Auto Parts	Budget		175	1	
14-01961	1	TIRES - WATER TRUCK #3	732.76	4-05-55-501-230 Auto Parts	Budget		233	1	
14-01988	1	FIRE DEPT #340 INV #126452	804.92	4-01-25-265-430 Maintenance and Repairs	Budget		278	1	
			<u>1,798.62</u>						
44129	12/12/14	HOM01 HOME DEPOT CREDIT SERVICES							3883
14-00033	26	PUMP SYSTEM	219.00	4-01-26-310-430 Facility Maint & Repairs	Budget		14	1	
14-00033	27	FINANCE CHARGE	2.06	4-01-26-310-430 Facility Maint & Repairs	Budget		15	1	
			<u>221.06</u>						
44130	12/12/14	IMP02 ROB IMPERATORE							3883
14-01884	1	10 WK PREV EDUCATION GROUPS	500.00	4-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		181	1	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 38

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44130		ROB IMPERATORE					
	14-01884	2 CASH MATCH	500.00	4-01-25-240-255	Budget		182 1
				Community Policing Oth Supply			
			<u>1,000.00</u>				
44131	12/12/14	IRA01 SABRINA IRADI					3883
	14-02029	1 LIL APRONS CLASSES & SUPPLIES	180.00	T-13-56-370-955	Budget		300 1
				Kindergym			
44132	12/12/14	JIMMY005 JIMMY THE SHOE DOCTOR					3883
	14-01971	1 UNIFORM ALLOWANCE, SALIASI, R	182.03	4-01-26-290-635	Budget		244 1
				Uniform Reimbursements			
	14-01971	2 UNIFORM ALLOWANCE, VERDUIN, K	238.94	4-01-26-290-635	Budget		245 1
				Uniform Reimbursements			
	14-01971	3 UNIFORM ALLOWANCE, SCOGNAMIGLIO	130.00	4-01-26-290-635	Budget		246 1
				Uniform Reimbursements			
			<u>550.97</u>				
44133	12/12/14	JON01 WILLIAM JONES					3883
	14-02032	1 PRESCRIPTION REIMBURSEMENTS	145.82	4-01-23-220-900	Budget		303 1
				Group Health Insurance			
44134	12/12/14	KRU01 KENNETH H. KRUG					3883
	14-02031	1 PRESCRIPTION REIMBURSEMENT	220.47	4-09-55-507-900	Budget		302 1
				ELECTRIC GROUP HEALTH INS			
44135	12/12/14	KUZ01 PETER KUZMA					3883
	14-01887	1 TAX OVERPAYMENT B 14.01 / L 25	1,934.11	Z-01-55-900-215	Budget		188 1
				Tax Overpayments Payable			
44136	12/12/14	LAW03 LAWYERS DIARY AND MANUAL					3883
	14-01119	1 2015 NJ LAWYER DIARY & MANUAL	99.00	4-01-43-490-625	Budget		74 1
				Books and Periodicals			
	14-01119	2 SHIPPING	7.00	4-01-43-490-625	Budget		75 1
				Books and Periodicals			
			<u>106.00</u>				
44137	12/12/14	LEN03 LENOIR'S CHARTER SERVICE					3883
	14-02028	1 DEPOSIT - BUS TO AC 1/18/15	200.00	T-13-56-370-550	Budget		299 1
				Bus Trips			
44138	12/12/14	LIP01 ROBERT LIPINSKI					3883
	14-02033	1 EYE CARE ALLOWANCE	232.85	4-01-23-220-900	Budget		304 1
				Group Health Insurance			
44139	12/12/14	LOW04 LOWE'S					3883
	14-00038	75 7 RECEIPTS - WATER BREAK	702.34	4-05-55-501-435	Budget		16 1
				ROUTE 23 MAIN BREAK			
	14-00038	76 5 RECEIPTS - PARK DECORATIONS	433.16	4-05-55-501-435	Budget		17 1
				ROUTE 23 MAIN BREAK			
	14-00038	77 5 RECEIPTS - ELECTRIC T&E	273.71	4-09-55-501-275	Budget		18 1
				Tools & Equipment			

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 39

December 12, 2014
 02:56 PM

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	Num Acct
44139		LOWE'S							
		Continued							
14-00038	78	3 RECEIPTS - FIRE HOUSE	257.01	4-01-25-265-630	Budget		19		1
				Cleaning and Facility Maintena					
14-00038	79	3 RECEIPTS - FIRE HOUSE	1,086.01	4-01-25-265-250	Budget		20		1
				Other Supplies					
14-00038	80	CREDIT - FIRE HOUSE	435.97	4-01-25-265-250	Budget		21		1
				Other Supplies					
14-00038	81	5 RECEIPTS - TREATMENT PLANT	772.97	4-01-26-310-430	Budget		22		1
				Facility Maint & Repairs					
14-00038	82	5 RECEIPTS-WATER& FILTER PLANT	60.48	4-05-55-503-210	Budget		23		1
				BUILDING SUPPLIES					
			<u>3,149.71</u>						
44140	12/12/14	MAT02 MAIN POOL & CHEMICAL, INC					3883		
14-01892	1	CHLORINE	420.00	4-05-55-501-235	Budget		191		1
				Chemicals					
14-01892	2	DEPOSIT	400.00	4-05-55-501-235	Budget		192		1
				Chemicals					
14-01892	3	RETURN	500.00	4-05-55-501-235	Budget		193		1
				Chemicals					
14-01892	4	SODIUM HYDROXIDE DIAPHRAM 25%	770.00	4-05-55-501-235	Budget		194		1
				Chemicals					
14-01968	1	150LB CYL CHLORINE, DEP, RET	525.00	4-05-55-501-235	Budget		239		1
				Chemicals					
			<u>1,615.00</u>						
44141	12/12/14	MAR02 MARTIN F.MURPHY ESQ.					3883		
14-00112	28	RETAINER DECEMBER 2014	1,266.66	4-09-55-500-500	Budget		49		1
				Legal Fees					
14-00112	29		633.34	4-05-55-500-500	Budget		50		1
				Legal Fees					
14-00112	30		1,266.66	4-01-20-155-500	Budget		51		1
				Legal Services					
14-02002	1	LEGAL SERVICES - TAX APPEALS	1,141.00	4-01-20-155-500	Budget		286		1
				Legal Services					
			<u>4,307.66</u>						
44142	12/12/14	MAX01 MAX IS BACK INC.					3883		
14-01886	1	GARLAND FOR PARK	45.48	4-01-30-420-650	Budget		183		1
				PUBLIC EVENTS					
14-01886	2	GARLAND & LIGHTS FOR PARK	382.66	4-01-30-420-650	Budget		184		1
				PUBLIC EVENTS					
14-01886	3	LIGHTS FOR PARK	15.98	4-01-30-420-650	Budget		185		1
				PUBLIC EVENTS					
14-01886	4	GARLAND FOR PARK	26.53	4-01-30-420-650	Budget		186		1
				PUBLIC EVENTS					
14-01886	5	C-7 LIGHTS FOR PARK	25.76	4-01-30-420-650	Budget		187		1
				PUBLIC EVENTS					
			<u>496.41</u>						
44143	12/12/14	MCM04 DIANE MCMAHON					3883		
14-01904	1	MUNICIPAL ALLIANCE LL1/LL2	700.00	4-02-55-715-004	Budget		212		1
				DEDR - LITTLE LEARNERS I					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 40

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 30

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44143		DIANE McMAHON							
		Continued							
14-01904	2	MUNICIPAL ALLIANCE LL1/LL2	700.00	4-02-55-715-005	Budget		213	1	
				DEDR - LITTLER LEARNERS 2					
			<u>1,400.00</u>						
44144	12/12/14	MOD03 MODERN HANDLING EQUIP. NJ							3883
14-01974	1	ALTERNATOR 555ETHRULB115B	154.98	4-01-26-315-230	Budget		253	1	
				Roads / Auto Parts					
44145	12/12/14	MOR02 MORRIS COUNTY - TREASURER							3883
14-02036	1	COUNTY TAX ASSESSMENT 4TH QTR	574,219.74	Z-01-55-900-212	Budget		309	1	
				County Taxes Payable					
14-02036	2	OPEN SPACE & PARK TAX 4TH QTR	21,181.21	Z-01-55-900-212	Budget		310	1	
				County Taxes Payable					
			<u>595,400.95</u>						
44146	12/12/14	MOR04 MORRIS COUNTY MUNICIPAL							3883
14-00182	11	2014 CONSUMPTION/TIPPING FEES	21,970.23	4-01-26-305-340	Budget		56	1	
				Garbage Removal					
44147	12/12/14	NEI01 JAMES C. NEILL							3883
14-02015	1	REIMBURSEMENT - HALLOWEEN	450.04	4-01-30-420-650	Budget		294	1	
				PUBLIC EVENTS					
14-02039	1	REIMBURSEMENT - LOWES, DQ, BJS	454.82	4-01-25-265-250	Budget		313	1	
				Other Supplies					
			<u>904.86</u>						
44148	12/12/14	NEO02 NEOPOST-RATE CHANGE DEPT							3883
14-00107	1	POSTAGE RATE CHANGE	114.00	4-01-20-100-205	Budget		48	1	
				Postage					
14-00107	1	POSTAGE RATE CHANGE	57.00	4-05-55-500-205	Budget		48	2	
				Postage & Phone					
14-00107	1	POSTAGE RATE CHANGE	114.00	4-09-55-500-205	Budget		48	3	
				Postage & Phone					
			<u>285.00</u>						
44149	12/12/14	NIS01 NISIVOCCIA & COMPANY LLP							3883
14-01845	10	AUDITING SERVICES THRU: 10/31	688.00	4-09-55-500-505	Budget		164	1	
				Auditing Fees					
44150	12/12/14	NJD01 NJ STATE DEPT OF HEALTH							3883
14-00039	12	2014 DOG LICENSE FEES - NOV	12.20	T-12-55-340-205	Budget		24	1	
				Due to State of NJ Dog Fees					
44151	12/12/14	NOR01 NORTH JERSEY MEDIA GROUP INC.							3883
14-02007	1	PUBLIC NOTICE	144.60	4-01-20-120-520	Budget		289	1	
				Advertising					
14-02007	2	PUBLIC NOTICE	21.42	4-01-20-120-520	Budget		290	1	
				Advertising					
i-02007	3	PUBLIC NOTICE	83.90	4-01-20-120-520	Budget		291	1	
				Advertising					
			<u>249.92</u>						

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 41

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 31

Check # PO #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
44152 14-01973	12/12/14 1	NOR25 NORTH JERSEY TRUCK CENTER, INC VEE BELT, BELT 8R INV. #867352	264.98	4-09-55-501-430 Maintenance and Repairs	Budget		3883 252	1
44153 14-00160	12/12/14 15	NOR31 NORTHEAST COMMUNICATIONS, INC 2014 - SERVICE CONTRACT - NOV	286.36	4-01-25-240-430 Maintenance and Repairs	Budget		3883 52	1
14-00160	16	2014 - SERVICE CREDIT - NOV	286.36	4-01-25-240-430 Maintenance and Repairs	Budget		53	1
14-00160	17	2014 - SERVICE CONTRACT - DEC	286.36	4-01-25-240-430 Maintenance and Repairs	Budget		54	1
14-00160	18	2014 - SERVICE CREDIT - DEC	195.12	4-01-25-240-430 Maintenance and Repairs	Budget		55	1
			91.24					
44154 14-02006	12/12/14 1	NOR32 NORTH JERSEY CONCERT BAND BUTLER PARK LIGHTING 12/5/14	200.00	4-01-30-420-650 PUBLIC EVENTS	Budget		3883 288	1
44155 14-01509	12/12/14 1	ONS01 ON SITE APPARATUS SERVICES BATTERY & LABOR TRUCK #341	210.00	4-01-25-265-430 Maintenance and Repairs	Budget		3883 85	1
'156 14-00041	12/12/14 12	PER09 SILVER SKY 2014 MONTHLY SERVICE- DEC 1-31	500.00	4-01-25-240-405 Data Processing Equipment	Budget		3883 25	1
44157 14-01620	12/12/14 1	PJM02 PJM INTERCONNECTION, LLC 2014 CHARGES - BP: 9/1-9/24	50,417.35	4-09-55-504-200 Purchased Power	Budget		3883 88	1
14-01620	2	2014 CHARGES - BP: 9/1-9/30	103,919.21	4-09-55-504-200 Purchased Power	Budget		89	1
14-01620	3	2014 CHARGES - BP: 10/1-10/1	9,950.23	4-09-55-504-200 Purchased Power	Budget		90	1
14-01620	4	2014 CHARGES - BP: 10/1-10/8	70,083.86	4-09-55-504-200 Purchased Power	Budget		91	1
14-01620	5	2014 CHARGES - BP: 10/1-10/15	70,189.26	4-09-55-504-200 Purchased Power	Budget		92	1
14-01620	6	2014 CHARGES - BP: 10/1-10/22	70,975.85	4-09-55-504-200 Purchased Power	Budget		93	1
14-01977	1	2014 CHARGES BP: 10/1-10/29	68,833.13	4-09-55-504-200 Purchased Power	Budget		256	1
14-01977	2	2014 CHARGES BP: 10/1-10/31	65,054.61	4-09-55-504-200 Purchased Power	Budget		257	1
14-01977	3	2014 CHARGES BP: 11/1-11/5	47,447.17	4-09-55-504-200 Purchased Power	Budget		258	1
14-01977	4	2014 CHARGES BP: 11/1-11/12	60,273.13	4-09-55-504-200 Purchased Power	Budget		259	1
			617,143.80					
44158 14-02037	12/12/14 1	POL08 POLARIS GALAXY INSURANCE, LLC INVOICE #78903	100.00	4-05-55-501-550 Other Professional Fees	Budget		3883 311	1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 42

December 12, 2014
 02:56 PM

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
PO #	Item	Description					Ref Seq Acct
44159	12/12/14	POM01 POMPTON PLUMBING & HEATING INC					3883
14-01975	1	PLUG FOR TECH BLDG	3.84	4-01-26-310-430	Budget		254 1
				Facility Maint & Repairs			
44160	12/12/14	PSE11 PSEG					3883
14-01110	6	PURCHASED POWER CIV643	431,855.31	4-09-55-504-200	Budget		73 1
				Purchased Power			
44161	12/12/14	PTA01 KEVIN PTASHINSKI					3883
14-01899	1	10 WEEK PREV EDUCATION GROUP	1,000.00	4-02-55-715-008	Budget		210 1
				DEDR - GUYS PREVENTION GROUP			
44162	12/12/14	PUB03 PSE&G CO					3883
14-00042	31	2014 BILLING	2,747.01	4-01-31-446-330	Budget		26 1
				Natural Gas			
14-00042	32	2014 BILLING	470.72	4-09-55-500-325	Budget		27 1
				Natural Gas			
14-00042	33	2014 BILLING	709.36	4-05-55-500-325	Budget		28 1
				Fuel Oil			
			<u>3,927.09</u>				
44163	12/12/14	REE02 REED & PERRINE SALES					3883
14-01762	1	CALCIUM CHLORIDE PELLETS	299.20	4-01-26-290-235	Budget		120 1
				Chemicals & Winter Materials			
14-01762	1	CALCIUM CHLORIDE PELLETS	299.20	4-09-55-503-210	Budget		120 2
				BUILDING SUPPLIES			
			<u>598.40</u>				
44164	12/12/14	REF01 REFURBUPS.COM					3883
14-01963	1	HP R/T3000NL G2 RACKMOUNT	1,149.98	E-08-55-906-653	Budget		236 1
				ORD:2009-6:IMPROVEMENTS TO	B&G-FUNDED		
14-01963	2	HP OPTION CARD SHNP FOR MGMT	99.98	E-08-55-906-653	Budget		237 1
				ORD:2009-6:IMPROVEMENTS TO	B&G-FUNDED		
			<u>1,249.96</u>				
44165	12/12/14	RER01 RER SUPPLY					3883
14-02013	1	PREMIUM TOP SOIL	192.00	4-01-26-290-430	Budget		293 1
				Maintenance and Repairs			
44166	12/12/14	REY01 JORGE REYES					3883
14-01942	1	2014 REIMBURSEMENT - EYECARE	300.00	4-01-23-220-900	Budget		231 1
				Group Health Insurance			
14-01942	2	2014 REIMBURSEMENT - GYM MEMBR	250.00	4-01-25-240-610	Budget		232 1
				Education and Training			
			<u>550.00</u>				
44167	12/12/14	RIC01 JEFFREY W. RICKER					3883
14-00044	13	2014 CELL PHONE REIMBURSEMENT	55.00	4-09-55-500-205	Budget		29 1
				Postage & Phone			
44168	12/12/14	RID01 RIDGEBACK VENTURES, LLC					3883
14-01920	3	LIEN REDEMPTION B 40 / L 32	25,826.66	Z-01-55-900-220	Budget		214 1
				Refund Outside Lienholder			

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 43

December 12, 2014
 02:56 PM

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
PO #	Item	Description					Ref Seq Acct
44169	12/12/14	RIV01 RIVERDALE POWER MOWER, INC.					3883
14-01923	1	PARTS FOR TRUCK #12	229.79	4-01-26-315-230 Roads / Auto Parts	Budget		216 1
44170	12/12/14	ROU01 ROUTE 23 CAR AND VAN WASH					3883
14-01896	1	Car Wash Tickets,11/13/14	200.88	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		206 1
44171	12/12/14	SAA01 S & A AUTO PARTS					3883
14-01839	1	SHOW TIME INV #10-163138	7.94	4-09-55-501-230 Auto Parts/ Repair	Budget		139 1
14-01839	2	FITTING/GREASE INV #10-165026	65.66	4-09-55-501-230 Auto Parts/ Repair	Budget		140 1
14-01839	3	OIL & AIR FILTER INV#10-165457	10.22	4-09-55-501-230 Auto Parts/ Repair	Budget		141 1
14-01839	4	IGNITION COIL INV #10-166882	73.37	4-09-55-501-230 Auto Parts/ Repair	Budget		142 1
14-01839	5	MIRROR INV #10-166473	15.30	4-09-55-501-230 Auto Parts/ Repair	Budget		143 1
14-01839	6	OIL FILTER INV #10-166463	2.24	4-09-55-501-230 Auto Parts/ Repair	Budget		144 1
14-01839	7	OIL & AIR FILTER INV#10-166351	12.09	4-09-55-501-230 Auto Parts/ Repair	Budget		145 1
14-01839	8	CLAMP INV #10-166334	22.98	4-09-55-501-230 Auto Parts/ Repair	Budget		146 1
14-01839	9	FUEL FILTER INV #10-165915	6.89	4-09-55-501-230 Auto Parts/ Repair	Budget		147 1
14-01839	10	TUBING INV #10-166242	7.25	4-09-55-501-230 Auto Parts/ Repair	Budget		148 1
14-01839	11	DEGREASE, GLOVES INV#10-163726	106.64	4-09-55-501-230 Auto Parts/ Repair	Budget		149 1
14-01839	12	BLK GLOS, PRIMER INV#10-166100	14.95	4-09-55-501-230 Auto Parts/ Repair	Budget		150 1
14-01839	13	OIL/FUEL FILTERS INV#10-165914	31.92	4-09-55-501-230 Auto Parts/ Repair	Budget		151 1
14-01839	14	RELAY/MINIBULB/FUSE #10-167437	20.99	4-09-55-501-230 Auto Parts/ Repair	Budget		152 1
14-01839	15	FUEL/AIR FILTERS INV#10-167520	54.65	4-09-55-501-230 Auto Parts/ Repair	Budget		153 1
14-01839	16	OUTER TIE RODS INV #10-167267	246.93	4-09-55-501-230 Auto Parts/ Repair	Budget		154 1
14-01839	17	AIR FILTERS INV #10-165201	118.56	4-09-55-501-230 Auto Parts/ Repair	Budget		155 1
14-01839	18	BATTERY INV #10-165771	110.65	4-01-26-315-270 Police / Auto Parts	Budget		156 1
14-01839	19	BATTERY TENDER INV #10-162611	69.95	4-01-25-265-430 Maintenance and Repairs	Budget		157 1
14-01839	20	CREDIT - REMAN INV #10-163136	185.00	4-09-55-501-230 Auto Parts/ Repair	Budget		158 1
14-01839	21	CREDIT - RAD/CAP INV#10-164326	5.29	4-09-55-501-230 Auto Parts/ Repair	Budget		159 1
14-01839	22	RAD/CAP INV #10-164217	10.58	4-09-55-501-230 Auto Parts/ Repair	Budget		160 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 44

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 34

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44171	S & A	AUTO PARTS		Continued					
14-01839	23	OIL/FUEL FILTERS INV#10-164888	47.59	4-09-55-501-230	Budget		161		1
				Auto Parts/ Repair					
14-01839	24	AIR/FUEL FILTERS INV#10-164864	61.59	4-09-55-501-230	Budget		162		1
				Auto Parts/ Repair					
			<u>928.65</u>						
44172	12/12/14	SAF03 SAFE-T SKYLANDS AREA FIRE							3883
14-01699	1	SURVIVOR LED W/ CHARGER/HOLDER	130.99	4-01-25-265-250	Budget		98		1
				Other Supplies					
14-01699	2	LEATHER SUSPENDERS, BUTTON ATT	95.98	4-01-25-265-250	Budget		99		1
				Other Supplies					
14-01699	3	DYNAFIT W/ QCK ADJUST & PADDING	36.00	4-01-25-265-250	Budget		100		1
				Other Supplies					
14-01902	1	HYD WRENCH, WHT HELMET, STRAPS	677.66	4-01-25-265-250	Budget		211		1
				Other Supplies					
			<u>940.63</u>						
44173	12/12/14	SAL03 SALOMONE REDI-MIX LLC							3883
14-01876	1	4000 PSI & TRUCKING CHARGE I	444.00	4-09-55-501-430	Budget		177		1
				Maintenance and Repairs					
44174	12/12/14	SCH03 RICHARD SCHMIEDHAUSER							3883
14-01940	1	2014 EYECARE ALLOWANCE	218.00	4-01-23-220-900	Budget		229		1
				Group Health Insurance					
44175	12/12/14	SEC02 SECURITY SHREDDING							3883
14-01275	1	Shredding, Invoice 5467	215.00	4-01-25-240-550	Budget		83		1
				Other Professional Fees					
44176	12/12/14	SIR01 SIRCHIE FINGER PRINT LABS							3883
14-01898	1	Blood Alc Coll Kit	89.50	4-01-25-240-550	Budget		208		1
				Other Professional Fees					
14-01898	2	Blood Alc Coll Kit	16.98	4-01-25-240-550	Budget		209		1
				Other Professional Fees					
			<u>106.48</u>						
44177	12/12/14	SMI09 KEITH SMITH							3883
14-01481	2	QUARTERLY CELL PHONE ALLOWANCE	120.00	4-05-55-500-205	Budget		84		1
				Postage & Phone					
44178	12/12/14	SOU02 KIETH SOULES							3883
14-01999	1	2014 REIMBURSEMENTS - EYECARE	300.00	4-01-23-220-900	Budget		283		1
				Group Health Insurance					
14-01999	2	2014 REIMBURSEMENTS - GYM	250.00	4-01-23-220-900	Budget		284		1
				Group Health Insurance					
			<u>550.00</u>						
44179	12/12/14	SPE06 SPECTRUM POWER PRODUCTS, LLC							3883
14-01895	1	COVER INSULATOR CLASS 3 ORANGE	2,126.25	4-09-55-501-420	Budget		204		1
				Safety Equipment					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 45

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 35

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44179		SPECTRUM POWER PRODUCTS, LLC					
		Continued					
14-01895	2	COVER INSULATOR CLASS 3 ORANGE	708.75	4-09-55-501-420	Budget		205 1
				Safety Equipment			
			<u>2,835.00</u>				
44180	12/12/14	STA29 STAPLES ADVANTAGE					3883
14-01710	1	JOB TICCKT HOLDERS	10.44	4-05-55-500-201	Budget		101 1
				Office Supplies			
14-01710	2	CE390A TONER	653.56	4-05-55-500-201	Budget		102 1
				Office Supplies			
14-01710	3	TN420 TONER	37.32	4-01-25-265-201	Budget		103 1
				Office Supplies			
14-01710	4	POST IT NOTES	12.91	4-01-20-120-201	Budget		104 1
				Office Supplies			
14-01710	5	WALL POCKETS	26.58	4-05-55-503-210	Budget		105 1
				BUILDING SUPPLIES			
14-01710	6	POST ITS	18.20	4-01-20-145-201	Budget		106 1
				Office Supplies			
14-01710	7	TAPE	40.32	4-01-20-145-201	Budget		107 1
				Office Supplies			
14-01710	8	BARRACUDA	94.22	4-09-55-500-430	Budget		108 1
				Maintenance and Repairs			
14-01710	9		47.12	4-05-55-500-201	Budget		109 1
				Office Supplies			
14-01710	10		94.22	4-01-20-100-430	Budget		110 1
				Maintenance and Repairs			
14-01808	1	LABEL TAPE	40.74	4-09-55-500-201	Budget		126 1
				Office Supplies			
14-01808	2	8.5X11 CANARY PAPER	15.05	4-01-42-915-200	Budget		127 1
				RIVERDALE WATER COLLECTIONS OE			
14-01808	3	BINDERS	14.04	4-01-25-240-201	Budget		128 1
				Office Supplies			
14-01808	4	REINFORCEMENTS	0.56	4-01-20-120-201	Budget		129 1
				Office Supplies			
14-01808	5	PAPER	376.20	4-09-55-500-201	Budget		130 1
				Office Supplies			
14-01808	6	BATTERIES	10.07	4-09-55-500-201	Budget		131 1
				Office Supplies			
14-01808	7	STAPLER	9.66	4-01-20-130-201	Budget		132 1
				Office Supplies			
14-01808	8	STAPLER	9.71	4-01-20-130-201	Budget		133 1
				Office Supplies			
14-01935	1	INK FOR FD	148.74	4-01-25-265-201	Budget		222 1
				Office Supplies			
14-01935	2	NEW FAX & TONER (SPLIT)	215.64	4-09-55-500-201	Budget		223 1
				Office Supplies			
14-01935	3	NEW FAX & TONER (SPLIT)	92.42	4-01-20-130-201	Budget		224 1
				Office Supplies			
			<u>1,967.72</u>				
44181	12/12/14	STA35 STATE OF NEW JERSEY					3883
14-01939	1	DECEMBER HEALTH INS.	104,741.27	2-01-55-900-300	Budget		225 1
				HEALTH CARE CONTRIBUTION			

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 46

December 12, 2014
 02:56 PM

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	Ref Seq	Num Acct
44181		STATE OF NEW JERSEY							
		Continued							
14-01939	2	DECEMBER HEALTH INS.	24,798.75	4-01-23-220-900	Budget		226		1
				Group Health Insurance					
14-01939	3	DECEMBER HEALTH INS.	6,353.60	4-05-55-507-900	Budget		227		1
				WATER GROUP HEALTH INSURANCE					
14-01939	4	DECEMBER HEALTH INS.	26,521.97	4-09-55-507-900	Budget		228		1
				ELECTRIC GROUP HEALTH INS					
			<u>162,415.59</u>						
44182	12/12/14	STE08 STEWART BUSINESS SYSTEMS							3883
14-01782	1	REPAIR TO POLICE DEPT COPIER	150.00	4-01-25-240-430	Budget		121		1
				Maintenance and Repairs					
44183	12/12/14	STE09 STEWART & STEVENSON POWER							3883
14-01718	1	REPAIRS TO TRUCK 23 TRANSMISSI	4,342.43	4-09-55-501-230	Budget		111		1
				Auto Parts/ Repair					
44184	12/12/14	STY01 GARY STYMACKS							3883
14-02030	1	PRESCRIPTION REIMBURSEMENT	255.31	4-05-55-507-900	Budget		301		1
				WATER GROUP HEALTH INSURANCE					
44185	12/12/14	SUB01 SUBURBAN DISPOSAL, INC.							3883
14-00045	11	2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		30		1
				Garbage Removal					
44186	12/12/14	SYN01 SYNERGY SYSTEMS							3883
14-01720	1	REPAIR PM3000 SN 343 RMA 931	475.00	4-09-55-501-430	Budget		112		1
				Maintenance and Repairs					
14-01720	2	FREIGHT	12.68	4-09-55-501-430	Budget		113		1
				Maintenance and Repairs					
			<u>487.68</u>						
44187	12/12/14	TAY02 TAYLOR OIL COMPANY							3883
14-00316	28	DIESEL - NOV DELIVERIES	1,754.23	4-09-55-500-315	Budget		60		1
				Gasoline & Diesel					
14-00316	29	DIESEL	1,323.37	4-01-31-460-315	Budget		61		1
				Gasoline					
14-00316	30	DIESEL	31.10	Z-01-55-900-850	Budget		62		1
				School Gas Reimbursement					
			<u>3,108.70</u>						
44188	12/12/14	TCS01 T.C.'S LAWN SERVICE							3883
14-00721	19	LANDSCAPING SERVICES DEC	1,225.00	4-01-26-310-550	Budget		69		1
				Contracted Services					
14-00721	20	LANDSCAPING SERVICES DEC	350.00	4-09-55-500-550	Budget		70		1
				Other Professional Fees					
14-00721	21	LANDSCAPING SERVICES DEC	175.00	4-05-55-500-550	Budget		71		1
				Other Professional Fees					
			<u>1,750.00</u>						
44189	12/12/14	TIL01 TILCON NEW YORK INC.							3883
14-01863	1	I5 - INV #1818805	201.13	4-01-26-290-650	Budget		170		1
				Road Repair Materials					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 47

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 37

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44189		TILCON NEW YORK INC. Continued					
14-01863	2	9.5H76 LIQ ASP AD -INV#1818574	70.90	4-01-26-290-650	Budget		171 1
				Road Repair Materials			
14-01863	3	TOP LIQ ASP AD -INV #1818664	9.54	4-01-26-290-650	Budget		172 1
				Road Repair Materials			
14-01863	4	I5 - INV #1816248	72.59	4-01-26-290-650	Budget		173 1
				Road Repair Materials			
14-01863	5	TOP LIQ ASP AD -INV #1816202	3.38	4-01-26-290-650	Budget		174 1
				Road Repair Materials			
14-01972	1	TOP LIQUID ASPH #1823004	4.16	4-01-26-290-650	Budget		247 1
				Road Repair Materials			
14-01972	2	I5 #1823006	276.82	4-01-26-290-650	Budget		248 1
				Road Repair Materials			
14-01972	3	I5 #1823254	135.20	4-01-26-290-650	Budget		249 1
				Road Repair Materials			
14-01972	4	TOP LIQUID ASPH #1820610	1.05	4-01-26-290-650	Budget		250 1
				Road Repair Materials			
14-01972	5	I5 #1820648	33.30	4-01-26-290-650	Budget		251 1
				Road Repair Materials			
			808.07				
44190	12/12/14	TIN01 RONALD P. TINTLE					3883
14-01809	1	EYECARE/GLASS REIMBURSEMENT	40.00	4-09-55-507-900	Budget		134 1
				ELECTRIC GROUP HEALTH INS			
44191	12/12/14	TOW01 TOWNSHIP OF PEQUANNOCK					3883
14-00050	4	2014 DIAL-A-RIDE	15,406.00	4-01-27-365-550	Budget		31 1
				Other Professional Fees			
44192	12/12/14	TRI11 TRI STATE VOICE & DATA, LLC					3883
14-00051	34	2014 PHONE SERVICES	252.00	4-09-55-500-205	Budget		32 1
				Postage & Phone			
14-00051	35		224.00	4-01-31-440-300	Budget		33 1
				Telephone			
14-00051	36		84.00	4-05-55-500-205	Budget		34 1
				Postage & Phone			
			560.00				
44193	12/12/14	TYN01 TYNDALE COMPANY, INC					3883
14-01927	1	CLOTHING ALLOWANCE - CLAVE, P.	55.00	4-09-55-501-420	Budget		220 1
				Safety Equipment			
44194	12/12/14	UNI01 UNITED STATES POSTAL SERVICE					3883
14-02027	1	POSTAGE FOR MACHINE	3,750.00	4-09-55-500-205	Budget		296 1
				Postage & Phone			
14-02027	2	POSTAGE FOR MACHINE	750.00	4-05-55-500-205	Budget		297 1
				Postage & Phone			
14-02027	3	POSTAGE FOR MACHINE	500.00	4-01-20-100-205	Budget		298 1
				Postage			
			5,000.00				

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 48

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 38

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44195	12/12/14	UNIO2 UNITED PARCEL SERVICE					3883
14-00053	27	COURIER CHARGES	20.79	4-01-20-100-205 Postage	Budget		35 1
44196	12/12/14	UNIO9 UNIVAR USA INC.					3883
14-01966	1	DELPAC 2020 MINIBULK SVC	4,243.54	4-05-55-501-235 Chemicals	Budget		238 1
44197	12/12/14	USA01 USA BLUEBOOK					3883
14-01532	1	GAUGE, SWIVEL, PLUG, INV PAINT	270.22	4-05-55-503-205 TOOLS & EQUIPMENT	Budget		86 1
14-01532	2		8.29	4-05-55-503-205 TOOLS & EQUIPMENT	Budget		87 1
			<u>278.51</u>				
44198	12/12/14	USB01 US BANK-CUST FOR PROCAP 1 LLC					3883
14-01862	1	LIEN REDEMPTION CERT #11-00009	36,865.07	Z-01-55-900-220 Refund Outside Lienholder	Budget		169 1
44199	12/12/14	VAC02 MARGOT VACCARO					3883
14-00220	9	2014 CHILD HEALTH CLINIC SVC	58.00	4-01-27-330-650 Other Professional Services	Budget		58 1
'200	12/12/14	VER02 VERIZON WIRELESS					3883
14-00055	12	2014 DATA CARD CHARGES	400.12	4-01-31-440-300 Telephone	Budget		39 1
14-00056	12	BALANCE	15.26	4-09-55-500-205 Postage & Phone	Budget		40 1
			<u>415.38</u>				
44201	12/12/14	VER03 VERIZON					3883
14-00054	34	2014 BILLING	133.46	4-09-55-500-205 Postage & Phone	Budget		36 1
14-00054	35		118.63	4-01-31-440-300 Telephone	Budget		37 1
14-00054	36		44.49	4-05-55-500-205 Postage & Phone	Budget		38 1
			<u>296.58</u>				
44202	12/12/14	VIT03 VITAL COMMUNICATIONS, INC					3883
14-01194	1	TAX LIST BINDER	44.00	4-01-20-150-625 Books and Periodicals	Budget		76 1
14-01194	2	ASSESSORS FIELD BOOK BINDER	44.00	4-01-20-150-625 Books and Periodicals	Budget		77 1
14-01194	3	COLLECTORS TAX DUP BINDER	44.00	4-01-20-150-625 Books and Periodicals	Budget		78 1
14-01194	4	EXTENDED TAX DUPLICATE BINDER	44.00	4-01-20-150-625 Books and Periodicals	Budget		79 1
14-01194	5	COLOR CODED INDEX TABS	28.00	4-01-20-150-625 Books and Periodicals	Budget		80 1
14-01194	6	LEGEND PAGES	2.80	4-01-20-150-625 Books and Periodicals	Budget		81 1

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 49

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 39

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
44202		VITAL COMMUNICATIONS, INC						
14-01194	7	SHIPPING	32.00	4-01-20-150-625	Budget		82	1
				Books and Periodicals				
			<u>238.80</u>					
44203	12/12/14	WES06 ROBERT WESDYK						3883
14-02005	1	REIMBURSEMENT - SEMINAR	235.70	4-01-25-265-610	Budget		287	1
				Education and Training				
44204	12/12/14	WVG01 GRAINGER						3883
14-01810	1	RESPIRATOR SAFETY MASKS 3NVT4	645.00	4-05-55-501-420	Budget		135	1
				Safety Equipment				
14-01810	2	RESPIRATOR CARTRIDGE 3NVL9	107.76	4-05-55-501-420	Budget		136	1
				Safety Equipment				
14-01810	3	DISPOSABLE GLOVES 3NFC7	67.60	4-01-26-311-250	Budget		137	1
				Other Supplies				
14-01894	1	SCREWS INV #9584983507	73.10	4-01-26-310-430	Budget		199	1
				Facility Maint & Repairs				
14-01894	2	SCREWS/COUP/ADAPT #9585491096	172.91	4-01-26-310-430	Budget		200	1
				Facility Maint & Repairs				
14-01894	3	ADAPTER #9582602018	16.28	4-01-26-310-430	Budget		201	1
				Facility Maint & Repairs				
14-01894	4	CERT OF ACHIEVEMENT REWARD	125.00	4-01-26-310-430	Budget		202	1
				Facility Maint & Repairs				
14-01894	5		125.00	4-09-55-503-205	Budget		203	1
				TOOLS & EQUIPMENT				
			<u>832.65</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	277	0	4,747,138.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>277</u>	<u>0</u>	<u>4,747,138.48</u>	<u>0.00</u>

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 50

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 40

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	3-09	1,809.80	0.00	0.00	1,809.80
CURRENT FUND	4-01	337,574.29	0.00	0.00	337,574.29
	4-02	6,140.00	0.00	0.00	6,140.00
WATER UTILITY OPERATING	4-05	87,051.80	0.00	0.00	87,051.80
ELECTRIC UTILITY OPERATING	4-09	2,121,294.90	0.00	0.00	2,121,294.90
BUTLER LIBRARY	4-26	68,321.84	0.00	0.00	68,321.84
Year Total:		2,620,382.83	0.00	0.00	2,620,382.83
GENERAL CAPITAL FUND	C-04	699.00	0.00	0.00	699.00
	D-19	5,555.00	0.00	0.00	5,555.00
ELECTRIC UTILITY CAPITAL FUND	E-08	1,249.96	0.00	0.00	1,249.96
	T-12	12.20	0.00	0.00	12.20
TRUST FUND	T-13	27,233.82	0.00	0.00	27,233.82
Year Total:		27,246.02	0.00	0.00	27,246.02
WATER UTILITY CAPITAL FUND	W-06	63,931.36	0.00	0.00	63,931.36
NON BUDGET SECTION	Z-01	2,026,194.50	0.00	0.00	2,026,194.50
ELECTRIC OVERPAYMENTS	Z-09	70.01	0.00	0.00	70.01
Year Total:		2,026,264.51	0.00	0.00	2,026,264.51
Total of All Funds:		4,747,138.48	0.00	0.00	4,747,138.48

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 51

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 1

Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 11/01/14 to 12/11/14
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
43945	11/11/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3874
14-01853	1	11/13/14 PAYROLL	9,334.56	4-09-55-522-650	Budget		48 1
				ELECTRIC OPERATING - F I C A			
14-01853	2		2,132.87	4-05-55-522-650	Budget		49 1
				WATER OPERATING - F I C A			
14-01853	3		8,478.79	4-01-36-472-650	Budget		50 1
				FICA/MEDI			
14-01853	4		600.61	4-26-55-522-650	Budget		51 1
				FICA - LIBRARY			
14-01853	5		40.02	4-26-55-522-655	Budget		52 1
				Library DCRP Contribution			
14-01853	6		28.20	4-01-36-477-650	Budget		55 1
				Temporary Disability			
14-01853	7		68.77	4-01-36-476-650	Budget		56 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			20,683.82				
43946	11/11/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3874
14-01852	1	FOR THE PAY OF 11/13/14	18,777.17	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-01852	2		97,423.58	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-01852	3		6,625.09	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-01852	4		4,584.30	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-01852	5		12,471.03	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-01852	6		895.86	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-01852	7		232.22	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-01852	8		9,794.76	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-01852	9		14,975.65	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-01852	10		1,604.23	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-01852	11		5,344.73	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-01852	12		383.94	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-01852	13		116.11	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-01852	14		4,391.59	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-01852	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
 DECEMBER 16, 2014
 7:00 PM
 52

December 12, 2014
 02:56 PM

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 Num Ref Seq	Num Acct
PAYROLL CLEAR				Continued				
43946		BOROUGH OF BUTLER PAY. GROSS		Continued				
14-01852	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-01852	17		2,370.43	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-01852	18		3,113.60	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-01852	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-01852	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-01852	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-01852	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-01852	23		61,564.10	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-01852	24		5,819.88	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-01852	25		2,893.61	4-01-25-240-130	Budget		25	1
				Crossing Guards				
14-01852	26		76.26	4-01-25-265-105	Budget		26	1
				Base Part Time Salaries				
14-01852	27		285.00	4-01-25-265-160	Budget		27	1
				Uniform Fire Safety/Prevention				
14-01852	28		15,772.83	4-01-26-290-101	Budget		28	1
				Base Full Time Salaries				
14-01852	29		6,441.10	4-01-26-311-101	Budget		29	1
				Base Full Time Salaries				
14-01852	30		5,678.14	4-01-26-315-101	Budget		30	1
				Base Full Time Salaries				
14-01852	31		778.25	4-01-27-330-105	Budget		31	1
				Base Part Time Salaries				
14-01852	32		663.60	4-01-27-365-105	Budget		32	1
				Base Part Time Salaries				
14-01852	33		1,461.31	4-01-28-370-105	Budget		33	1
				Base Part Time Salaries				
14-01852	34		2,307.69	4-02-55-710-003	Budget		34	1
				SAFE & SECURE COMMUNITIES				
14-01852	35		4,512.11	4-01-43-490-101	Budget		35	1
				Base Full Time Salaries				
14-01852	36		390.00	4-01-43-490-105	Budget		36	1
				Base Part Time Salaries				
14-01852	37		529.62	4-01-25-275-105	Budget		37	1
				Municipal Prosecutor				
14-01852	38		232.22	4-01-20-130-630	Budget		38	1
				Payroll Processing				
14-01852	39		422.98	4-01-42-750-105	Budget		39	1
				BLOOMINGDALE WATER S&W				
14-01852	40		7,851.05	4-26-55-390-105	Budget		40	1
				Base Part Time Salaries				

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 53

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
Continued									
43946		BOROUGH OF BUTLER PAY. GROSS							
14-01852	41		288.27	4-01-26-305-101	Budget		41	1	
				Base Full Time Salaries					
14-01852	42		538.30	4-01-42-905-101	Budget		42	1	
14-01852	43		538.49	4-01-42-910-101	Budget		43	1	
				RIVERDALE TAX ASSESSOR S&W					
14-01852	44		1,289.30	4-01-42-915-101	Budget		44	1	
				RIVERDALE WATER COLLECIONS S&W					
14-01852	46		40.00	4-01-43-490-110	Budget		45	1	
				Overtime Full Time					
14-01852	49		76.92	4-01-25-252-105	Budget		46	1	
				Base Part Time Salaries					
14-01852	50		1,740.98	T-17-55-400-101	Budget		47	1	
				POLICE CONTRACTUAL OVERTIME					
			310,902.43						
44070	12/04/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3879		
14-01938	1	11/26/14 PAYROLL	6,831.54	4-09-55-522-650	Budget		52	1	
				ELECTRIC OPERATING - F I C A					
14-01938	2		1,826.05	4-05-55-522-650	Budget		53	1	
				WATER OPERATING - F I C A					
14-01938	3		13,988.18	4-01-36-472-650	Budget		54	1	
				FICA/MEDI					
14-01938	4		618.44	4-26-55-522-650	Budget		55	1	
				FICA - LIBRARY					
14-01938	5		40.02	4-26-55-522-655	Budget		56	1	
				Library DCRP Contribution					
14-01938	6		30.95	4-01-36-477-650	Budget		57	1	
				Temporary Disability					
14-01938	7		20.77	4-01-36-476-650	Budget		58	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
			23,355.95						
44071	12/04/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3879		
14-01937	1	FOR THE PAY OF 11/26/14	13,495.33	4-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
14-01937	2		67,057.12	4-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					
14-01937	3		2,256.11	4-09-55-501-110	Budget		3	1	
				Overtime Full Time					
14-01937	4		3,016.00	4-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					
14-01937	5		8,051.68	4-09-55-502-101	Budget		5	1	
				Base Full Time Salaries					
14-01937	6		1,824.90	4-09-55-502-110	Budget		6	1	
				Overtime Full Time					
14-01937	7		225.05	4-09-55-500-660	Budget		7	1	
				Payroll Processing					
14-01937	8		6,613.91	4-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 54

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
44071 BOROUGH OF BUTLER PAY. GROSS			Continued					
14-01937	9		10,373.24	4-05-55-501-101	Budget		9	1
				Base Full Time Salaries				
14-01937	10		1,896.68	4-05-55-501-110	Budget		10	1
				Overtime Full Time				
14-01937	11		3,450.72	4-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
14-01937	12		782.10	4-05-55-502-110	Budget		12	1
				Overtime Full Time				
14-01937	13		112.53	4-05-55-500-665	Budget		13	1
				Payroll Processing				
14-01937	14		3,107.03	4-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
14-01937	15		431.56	4-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
14-01937	16		1,361.71	4-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
14-01937	17		1,559.49	4-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
14-01937	18		1,612.61	4-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
14-01937	19		1,900.47	4-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
14-01937	20		288.27	4-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
14-01937	21		1,528.62	4-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
14-01937	22		95.50	4-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
14-01937	23		65,176.67	4-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
14-01937	24		5,291.58	4-01-25-240-110	Budget		24	1
				Overtime Full Time				
14-01937	25		76.26	4-01-25-265-105	Budget		25	1
				Base Part Time Salaries				
14-01937	26		285.00	4-01-25-265-160	Budget		26	1
				Uniform Fire Safety/Prevention				
14-01937	27		16,684.80	4-01-26-290-101	Budget		27	1
				Base Full Time Salaries				
14-01937	28		3,304.46	4-01-26-311-101	Budget		28	1
				Base Full Time Salaries				
14-01937	29		2,783.40	4-01-26-315-101	Budget		29	1
				Base Full Time Salaries				
14-01937	30		739.15	4-01-27-330-105	Budget		30	1
				Base Part Time Salaries				
14-01937	31		663.60	4-01-27-365-105	Budget		31	1
				Base Part Time Salaries				
14-01937	32		1,601.31	4-01-28-370-105	Budget		32	1
				Base Part Time Salaries				
14-01937	33		2,307.69	4-02-55-710-003	Budget		33	1
				SAFE & SECURE COMMUNITIES				

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 55

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
Continued							
44071		BOROUGH OF BUTLER PAY. GROSS					
14-01937	34		3,349.89	4-01-43-490-101	Budget		34 1
				Base Full Time Salaries			
14-01937	35		460.20	4-01-43-490-105	Budget		35 1
				Base Part Time Salaries			
14-01937	36		529.62	4-01-25-275-105	Budget		36 1
				Municipal Prosecutor			
14-01937	37		225.05	4-01-20-130-630	Budget		37 1
				Payroll Processing			
14-01937	38		422.98	4-01-42-750-105	Budget		38 1
				BLOOMINGDALE WATER S&W			
14-01937	39		8,084.10	4-26-55-390-105	Budget		39 1
				Base Part Time Salaries			
14-01937	40		288.27	4-01-26-305-101	Budget		40 1
				Base Full Time Salaries			
14-01937	41		538.30	4-01-42-905-101	Budget		41 1
				RIVERDALE TAX COLLECTIONS S&W			
14-01937	42		538.49	4-01-42-910-101	Budget		42 1
				RIVERDALE TAX ASSESSOR S&W			
14-01937	43		1,327.79	4-01-42-915-101	Budget		43 1
				RIVERDALE WATER COLLECIONS S&W			
14-01937	44		76.92	4-01-25-252-105	Budget		44 1
				Base Part Time Salaries			
14-01937	45		2,828.15	4-01-25-240-130	Budget		45 1
				Crossing Guards			
14-01937	47		210.76	T-17-55-400-101	Budget		46 1
				POLICE CONTRACTUAL OVERTIME			
14-01937	48		1,005.77	4-01-26-290-110	Budget		47 1
				Overtime Full Time			
14-01937	49		803.59	4-01-25-240-140	Budget		48 1
				Court Pay			
14-01937	50		103,840.68	4-01-25-240-120	Budget		49 1
				Overtime - Holiday			
14-01937	51		6,408.48	4-05-55-502-105	Budget		50 1
				Holiday Pay			
14-01937	52		14,953.12	4-09-55-502-105	Budget		51 1
				Holiday Pay			
			375,846.71				
44080	12/10/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3882
14-02023	1	12/11/14 PAYROLL	6,358.96	4-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
14-02023	2		1,498.14	4-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
14-02023	3		6,876.58	4-01-36-472-650	Budget		53 1
				FICA/MEDI			
14-02023	4		600.06	4-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
14-02023	5		40.71	4-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
14-02023	6		26.96	4-01-36-477-650	Budget		56 1
				Temporary Disability			

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 56

December 12, 2014
 02:56 PM

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	Seq	Acct
PAYROLL CLEAR									
Continued									
44080		BOROUGH OF BUTLER PAY. AGENCY							
14-02023	7		20.77	4-01-36-476-650	Budget		57		1
				DEFINED CONTRIBUTION RETIREMENT PLAN					
14-02023	8		5.20	T-13-56-370-966	Budget		58		1
				Social Security					
			<u>15,427.38</u>						
44081	12/10/14	BOR03 BOROUGH OF BUTLER PAY. GROSS							3882
14-02022	1	FOR THE PAY OF 12/11/14	14,267.39	4-09-55-500-101	Budget		1		1
				Base Full Time Salaries					
14-02022	2		65,096.68	4-09-55-501-101	Budget		2		1
				Base Full Time Salaries					
14-02022	3		16,191.02	4-09-55-501-110	Budget		3		1
				Overtime Full Time					
14-02022	4		3,016.00	4-09-55-503-101	Budget		4		1
				BASE FULL TIME SALARIES					
14-02022	5		8,007.44	4-09-55-502-101	Budget		5		1
				Base Full Time Salaries					
14-02022	6		2,554.86	4-09-55-502-110	Budget		6		1
				Overtime Full Time					
14-02022	7		210.72	4-09-55-500-660	Budget		7		1
				Payroll Processing					
14-02022	8		6,613.91	4-05-55-500-101	Budget		8		1
				Base Full Time Salaries					
14-02022	9		10,373.24	4-05-55-501-101	Budget		9		1
				Base Full Time Salaries					
14-02022	10		4,141.77	4-05-55-501-110	Budget		10		1
				Overtime Full Time					
14-02022	11		3,431.76	4-05-55-502-101	Budget		11		1
				Base Full Time Salaries					
14-02022	12		1,094.94	4-05-55-502-110	Budget		12		1
				Overtime Full Time					
14-02022	13		105.35	4-05-55-500-665	Budget		13		1
				Payroll Processing					
14-02022	14		3,107.03	4-01-20-100-101	Budget		14		1
				Base Full Time Salaries					
14-02022	15		431.56	4-01-20-110-105	Budget		15		1
				Base Part Time Salaries					
14-02022	16		1,361.71	4-01-20-120-101	Budget		16		1
				Base Full Time Salaries					
14-02022	17		1,559.49	4-01-20-130-101	Budget		17		1
				Base Full Time Salaries					
14-02022	18		1,612.61	4-01-20-145-101	Budget		18		1
				Base Full Time Salaries					
14-02022	19		1,986.52	4-01-20-150-105	Budget		19		1
				Base Part Time Salaries					
14-02022	20		288.27	4-01-21-180-101	Budget		20		1
				Base Full Time Salaries					
-02022	21		1,528.62	4-01-21-185-101	Budget		21		1
				Base Full Time Salaries					
14-02022	22		95.50	4-01-22-195-105	Budget		22		1
				Base Part Time Salaries					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 57

December 12, 2014
 02:56 PM

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
PO #	Item	Description					Ref	Seq	Acct
PAYROLL CLEAR									
44081 BOROUGH OF BUTLER PAY. GROSS Continued									
14-02022	23		60,693.55	4-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
14-02022	24		4,759.62	4-01-25-240-110	Budget		24	1	
				Overtime Full Time					
14-02022	25		76.26	4-01-25-265-105	Budget		25	1	
				Base Part Time Salaries					
14-02022	26		285.00	4-01-25-265-160	Budget		26	1	
				Uniform Fire Safety/Prevention					
14-02022	27		11,684.80	4-01-26-290-101	Budget		27	1	
				Base Full Time Salaries					
14-02022	28		3,304.46	4-01-26-311-101	Budget		28	1	
				Base Full Time Salaries					
14-02022	29		2,783.40	4-01-26-315-101	Budget		29	1	
				Base Full Time Salaries					
14-02022	30		915.10	4-01-27-330-105	Budget		30	1	
				Base Part Time Salaries					
14-02022	31		1,227.66	4-01-27-365-105	Budget		31	1	
				Base Part Time Salaries					
14-02022	32		1,461.31	4-01-28-370-105	Budget		32	1	
				Base Part Time Salaries					
14-02022	33		2,307.69	4-02-55-710-003	Budget		33	1	
				SAFE & SECURE COMMUNITIES					
14-02022	34		3,349.89	4-01-43-490-101	Budget		34	1	
				Base Full Time Salaries					
14-02022	35		390.00	4-01-43-490-105	Budget		35	1	
				Base Part Time Salaries					
14-02022	36		529.62	4-01-25-275-105	Budget		36	1	
				Municipal Prosecutor					
14-02022	37		210.72	4-01-20-130-630	Budget		37	1	
				Payroll Processing					
14-02022	38		422.98	4-01-42-750-105	Budget		38	1	
				BLOOMINGDALE WATER S&W					
14-02022	39		7,843.93	4-26-55-390-105	Budget		39	1	
				Base Part Time Salaries					
14-02022	40		288.27	4-01-26-305-101	Budget		40	1	
				Base Full Time Salaries					
14-02022	41		538.30	4-01-42-905-101	Budget		41	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-02022	42		538.49	4-01-42-910-101	Budget		42	1	
				RIVERDALE TAX ASSESSOR S&W					
14-02022	43		1,327.79	4-01-42-915-101	Budget		43	1	
				RIVERDALE WATER COLLECIONS S&W					
14-02022	44		76.92	4-01-25-252-105	Budget		44	1	
				Base Part Time Salaries					
14-02022	45		2,806.33	4-01-25-240-130	Budget		45	1	
				Crossing Guards					
14-02022	46		832.19	T-17-55-400-101	Budget		46	1	
				POLICE CONTRACTUAL OVERTIME					
14-02022	47		5,173.44	4-01-26-290-110	Budget		47	1	
				Overtime Full Time					

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 58

December 12, 2014
 02:56 PM

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 Seq	Num Acct
PAYROLL CLEAR								
Continued								
44081		BOROUGH OF BUTLER PAY. GROSS						
14-02022	52		323.30	4-01-26-311-110	Budget		48	1
				Overtime Full Time				
14-02022	53		40.00	4-01-43-490-110	Budget		49	1
				Overtime Full Time				
14-02022	54		68.00	T-13-56-370-105	Budget		117	1
				Base Part time Salaries				
14-02022	55		758.40	4-01-25-240-135	Budget		50	1
				Special Police/ Matrons				
			<u>262,093.81</u>					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
		Checks:	6	0	1,008,310.10		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	6	0	1,008,310.10		0.00	
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
		Checks:	6	0	1,008,310.10		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	6	0	1,008,310.10		0.00	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 59

December 12, 2014
 02:56 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 9

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	495,978.12	0.00	0.00	495,978.12
	4-02	6,923.07	0.00	0.00	6,923.07
WATER UTILITY OPERATING	4-05	93,075.11	0.00	0.00	93,075.11
ELECTRIC UTILITY OPERATING	4-09	383,757.73	0.00	0.00	383,757.73
BUTLER LIBRARY	4-26	25,718.94	0.00	0.00	25,718.94
Year Total:		1,005,452.97	0.00	0.00	1,005,452.97
TRUST FUND	T-13	73.20	0.00	0.00	73.20
	T-17	2,783.93	0.00	0.00	2,783.93
Year Total:		2,857.13	0.00	0.00	2,857.13
Total of All Funds:		1,008,310.10	0.00	0.00	1,008,310.10

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
60

**BOROUGH OF BUTLER
RESOLUTION R-2014-114**

**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 |

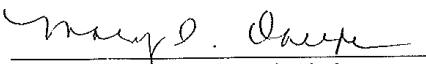
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
35/16	Emann, Douglas F., Jr.	\$1,649.46	2014	1
40/32	Independent Dev. III. LLC	\$25,826.66	2014	7
78/4	Pearson, David & Jane Lee	\$36,865.07	2012	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/16/14

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
61

**BOROUGH OF BUTLER
RESOLUTION R2014-115**

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

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

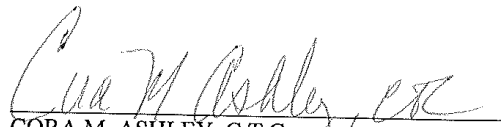
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

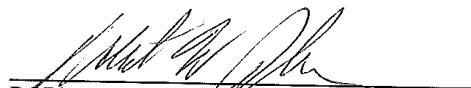
CODE OF REASONS

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

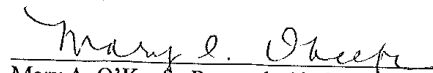
ACCT#	Name	Location	Amount	Year	Reason
76-0	Gray, Kevin & Diane	55 Pheasant Run	\$939.00	2014	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/16/14

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
62

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2014-116**

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

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2014 Budget Appropriations be made as follows:

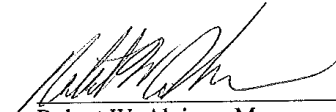
<u>Current Fund</u> <u>Title</u>	<u>From</u>	<u>To</u>
Codification of Ordinance	\$5,000	
Finance S&W	\$10,000	
Engineering Fees	\$5,000	
Police Dept. S&W	\$5,000	
Seniors Advisory OE	\$3,000	
Court OE	\$4,000	
Electric	\$1,675	
Municipal Clerk S&W		\$25
Finance OE		\$200
Tax Collector S&W		\$600
Tax Assessor S&W		\$175
Legal Services		\$2,000
Planning Board OE		\$6,000
Group Health Insurance		\$6,000
Police Dept. OE		\$5,000
Health Dept. S&W		\$25
Seniors Transportation S&W		\$1,500
Seniors Transportation OE		\$125
Street Lighting		\$1,025
Municipal Court S&W		\$11,000
Total Current Fund Transfers	<u>\$33,675</u>	<u>\$33,675</u>

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
63

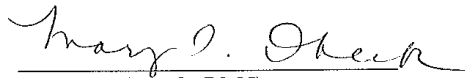
<u>Water Utility</u> <u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$23,000	
Water Group Health Insurance	\$13,000	
Water PERS	\$4,400	
Water Operating S&W		\$17,000
Water Operating OE		\$15,000
Water Dispatch S&W		\$3,400
Water FICA		\$5,000
Total Water Utility Transfers	<u>\$40,400</u>	<u>\$40,400</u>

Adopted: December 16, 2014



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
64

**BOROUGH OF BUTLER
COUNTY OF MORRIS
RESOLUTION R 2014-117**

**RESOLUTION TO CANCEL UNEXPENDED ELECTRIC UTILITY FUND
APPROPRIATION BALANCES**

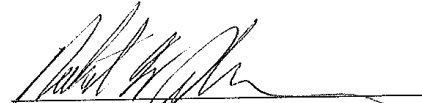
WHEREAS, the following Electric Utility Fund Appropriation balances remains unexpended:

Administration S&W	\$ 35,000
Operation S&W	\$ 250,000
Operation OE	\$ 150,000
PERS	\$ 30,968.40
Purchased Power	\$1,000,000


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

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

Adopted: December 16, 2014


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
65

**BOROUGH OF BUTLER
COUNTY OF MORRIS
CANCELLATION RESOLUTION R-2014-118**

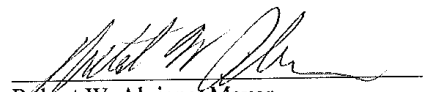
WHEREAS, certain improvement appropriation balances within the General Capital fund remain dedicated to projects now completed; and

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

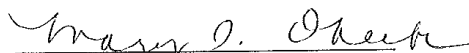
NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Butler, that the following unexpended and dedicated balances be canceled:

Appropriation		Amount	
General Capital Fund Appropriations			
Ord. No.	Description	Funded	Unfunded
2007-26	Various Improvements	18,870.77	
2007-30	Various Improvements	6,138.08	
2008-12	Various Improvements	21,513.21	
2009-4	Various Improvements	5,893.60	
2013-13	Purchase Road Equipment	17,000.00	
2013-14	Purchase Police Utility Vehicle	4,404.00	
2013-15	Improvements to Museum	41,150.00	

Adopted: December 16, 2014


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
66

**BOROUGH OF BUTLER
COUNTY OF MORRIS
CANCELLATION RESOLUTION 2014-119**

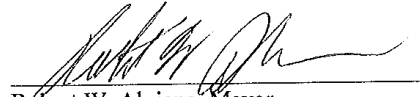
WHEREAS, certain State and Federal Grant receivable and appropriation balances within the State and Federal Grant Fund remain; and

WHEREAS, it is necessary to formally cancel said balances;

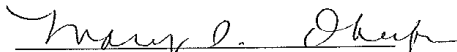
NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Butler, that the following receivables and appropriations be cancelled:

Grants Receivable	
Municipal Alliance DEDR Grant	22,102.66
Bullet Proof Vest Program Grant	700.00
Assistance to Firefighters Grant	1,539.00
NJ Hazardous Discharge Grant	85,792.00
Grants Appropriated	
Library ADA Grant	452.25
Assistance to Firefighters Grant	720.00

Adopted: December 16, 2014


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
67

**BOROUGH OF BUTLER
RESOLUTION R 2014-120**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2015**

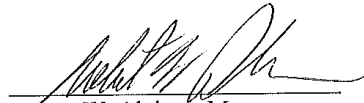
WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2015; and

WHEREAS, applications have been reviewed by Police Chief Ciro Chimento and Borough Attorney Robert Oostdyk

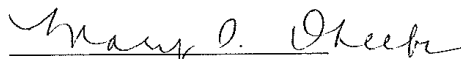
NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2015:

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

Adopted: December 16, 2014


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 16, 2014

**BOROUGH OF BUTLER
RESOLUTION R 2014-121**

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE**

SAFE AND SECURE COMMUNITIES PROGRAM

**RESOLUTION OF PARTICIPATION
A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY SAFE
AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL
JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the Borough of Butler wishes to apply for funding of approximately \$60,000 with a match of \$60,000 for an approximate project total cost of \$60,000 for a project under the Safe and Secure Communities Program (P-6019-15); and

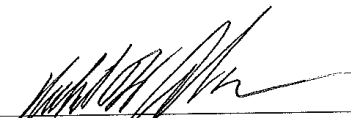
WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Butler for the purpose described in the application;

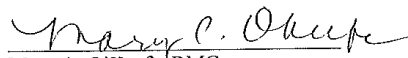
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that

- 1) As a matter of public policy, the Borough of Butler wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2) The Attorney General of New Jersey will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law.

Adopted: December 16, 2014


Robert W. Alvene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
69

**BOROUGH OF BUTLER
RESOLUTION R 2014-121**

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE**

SAFE AND SECURE COMMUNITIES PROGRAM

**RESOLUTION OF PARTICIPATION
A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY SAFE
AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL
JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the Borough of Butler wishes to apply for funding for a project under the Safe and Secure Communities Program (P-6019-15); and


WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Butler for the purpose described in the application;

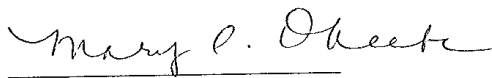
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that

- 1) As a matter of public policy, the Borough of Butler wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2) The Attorney General of New Jersey will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law.

Adopted: December 16, 2014


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

BOROUGH OF BUTLER

RESOLUTION NO. 2014-122

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR THE INSTALLATION OF WELLS ON PROPERTY FORMERLY SERVED BY THE PUBLIC WATER SUPPLY

WHEREAS, the Borough operates a water utility which has supplied water to certain properties located within the Township of West Milford; and

WHEREAS, the Borough desires to terminate public water supply services to certain properties which have been served by the Butler Water Utility; and

WHEREAS, the Borough has offered to provide the owners with individual domestic water wells and pump systems; and

WHEREAS, the owners have agreed to release the Borough from any liability in connection with the cessation of public water supply services in consideration for the Borough providing a well; and

WHEREAS, the Borough and the individual owners desire to enter into agreements.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute agreements with the following individuals for the installation of individual domestic water wells:

PIVI Holdings, LLC, 1846 Route 23, West Milford, NJ 07480
Block 13602, Lot 1, 1846 Route 23, West Milford, NJ


Sunrise Associates, 507 Frank E. Rodgers Boulevard South, Harrison, NJ 07029
Block 13602, Lot 2, 1850 Route 23, West Milford, New Jersey

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
71

Nicholas Pallis, 1858 Route 23, West Milford, NJ 07480
Block 13602, Lot 3, 1856 Route 23, West Milford, NJ

Adopted: December 16, 2014



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
RESOLUTION R 2014-123
RESOLUTION PROVIDING FOR AN AGREEMENT WITH INSURANCE DESIGN
ADMINISTRATORS FOR DENTAL CLAIMS ADMINISTRATION**

WHEREAS, the Borough of Butler desires to continue to implement a cost effective method of dealing with the ever increasing cost of group health benefits while maintaining appropriate dental care for its employees; and

WHEREAS, self-funding is an effective method to achieve this goal; and

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

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Professional Services" without competitive bids, and the contract itself must be available for public inspection,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Insurance Design Administrators, 153 Bauer Drive, Oakland, N.J. 07436.

2. The duration of this contract is January 1, 2015 through December 31, 2015, however it shall be on a month to month basis. Upon thirty days notification to IDA, this contract can be terminated.

3. The service fee is estimated as follows:

a. IDA shall be paid a monthly fee of \$624 (Annually \$7,488) which includes claim processing costs for claims handling.

b. Claims are estimated at \$96,575.

c. If during the operation of the Plan, any tax (other than franchise taxes, net worth taxes, state or federal income taxes or other taxes based on income), or any assessment or premium charge, shall be assessed against the Plan or IDA and IDA is required to pay such tax, IDA shall report the assessment or charge to the Sponsor and the Sponsor shall immediately reimburse IDA for any such charge or assessment. Sponsor may, at its discretion, appeal the tax.

d. In addition to the Monthly Services Fees and payment, the Sponsor shall pay IDA charges incurred pursuant to the following schedule of Special Services Fees:

SPECIAL SERVICES
Printing Expenses

SPECIAL SERVICES FEES
Actual cost for booklets and
Employer Claim Checks or any
other special printing requested
by the Sponsor.

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
73

Special Statistical Reports
(Other than the customary
monthly or annual reports).

Expenses incurred.

Travel Expenses for IDA
personnel if such travel is
at the request of the Sponsor
or Administrator


Expenses incurred for such
travel

Other Services mutually agreed
upon, beyond the scope of
those normally required.

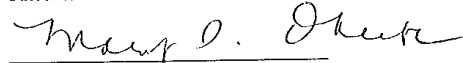
Actual costs of such services

4. The Butler Employee Dental Health Care Plan will be renewed effective January 1, 2015.
5. A notice of this action shall be printed once in the Suburban Trends.

Adopted:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated:

December 16, 2014

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

COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
74

BOROUGH OF BUTLER

RESOLUTION NO. 2014-124

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2014-2015 LICENSING TERM

WHEREAS, an application for renewal for the licensing term, July 1, 2014 through June 30, 2015 has been filed by the following Retail Liquor Licensee, and

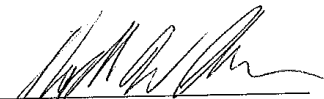
WHEREAS, the application form is complete in all respects and the applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

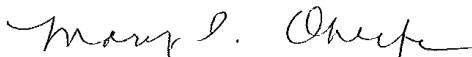
WHEREAS, pursuant to the provisions of N.J.S.A. 33:1-12.39, the Director of the Division of Alcoholic Beverage Control has reviewed the petition and considered all the facts, the license may be renewed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor License be renewed for the licensing term, July 1, 2014 through June 30, 2015:

1403-33-002-003 Butler Bowl Inc. (Pocket)

Adopted: December 16, 2014


Robert W. Alviene, Mayor


Mary A. O'Keefe, Borough Clerk

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

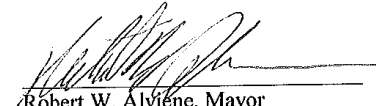
COUNCIL MEETING
DECEMBER 16, 2014
7:00 PM
75

RESOLUTION OF THE BOROUGH OF BUTLER
RESOLUTION R 2014-125
RESOLUTION OF THE MAYOR AND COUNCIL OF THE
BOROUGH OF BUTLER AUTHORIZING NON-UNION
MUNICIPAL EMPLOYEES SALARIES FOR 2015

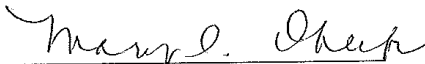
WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2015 and have approved the salaries as listed in the attached documentation; and

NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2015 are approved as attached here to.

Adopted: December 16, 2014


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 16, 2014

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 76

NAME	DEPARTMENT	2013 SALARY	2014 SALARY	2015 % Raise	2015 SALARY	LONGEVITY
Cora Ashley	Tax Collector	\$88,330	\$90,097	2.00%	\$91,899	6% \$5,513.91
Ed Azar	Court	\$13,500	\$13,770	2.00%	\$14,046	
Ed Becker	Public Works	\$15,000	\$15,000	0.00%	\$15,000	
Karen Becker	Various	\$15,000	\$15,000	0.00%	\$15,000	
Ward Flynn	Recreation		\$18,000	2.00%	\$18,360	
Brian Bistromowitz	Police Admin	\$71,386	\$31.60/hr.	2.00%	\$32.24/hr.	
William Budesheim	Zoning	\$38,965	\$39,744	2.00%	\$40,539	
Sharon Bush	Meals on Wheels	\$16.26/ hr.	\$16.59/ hr.	2.00%	\$16.92/ hr.	
Alternate Meals on Wheels	Meals on Wheels	\$16.26/ hr.	\$16.59/ hr.	2.00%	\$16.92/ hr.	
Dan Canty	Fire Mechanic	\$1,983	\$1,983	0.00%	\$1,983	
Ed Card	Administration		\$80,000	2.00%	\$81,600	
Ciro Chimento	Police Chief	\$131,380	\$145,000	2.00%	\$147,900 *	
Part-time Clerical	Administration	\$15.00/hr.	\$15.00/hr.		\$15.00/hr.	
Councilmembers	Administration	\$3,000.00	\$3,060	2.00%	\$3,121	
Shelly Gallegher	Court		\$100 per court session			
Crossing Guards Substitute & OT	Police	\$8,103	\$8,266	2.00%	\$8,431	
Crossing Guards and Matrons	Police	\$21.39/hr.	\$21.82/hr.	2.00%	\$22.26/hr.	
TBD	Fire Secretary	\$0	\$0	0.00%	\$0	
TD	Safety Director	\$0	\$0	0.00%	\$0	
	Emergency					
Scott Ricker	Mgmt.	\$0	\$1,000	0.00%	\$2,000	
Linda DeCumber	Utilities	\$40,635	\$41,448	2.00%	\$42,277	4% \$1,691.08
Gail DeGraw	Recreation	\$90.00/Mtg	\$90.00/Mtg	0.00%	\$90.00/Mtg	
Judy Fields	Recreation	\$15.08/hr	\$15.38/hr	2.00%	\$15.69/hr	
		+\$50/Mtg.	+\$50/Mtg.		+\$50/Mtg.	
Fire Inspectors	Fire		\$25 per inspection			
Brandi Greco	Administration	\$41,500	\$47,300	2.00%	\$48,246	
Shawn Hopkins	Tax Assessor	\$37,915	\$38,674	2.00%	\$39,447	
Celeste Knapp	Utilities	\$36,375	\$37,103	2.00%	\$37,845	6% \$2,270.68
James Kozimor	Finance	\$113,576	\$115,848	2.00%	\$118,165	4% \$4,726.59
Pam Krattiger	Utilities	\$36,530	\$37,260	2.00%	\$38,005	6% \$2,280.32
James Lampmann	Administration	\$179,910	\$183,508	2.00%	\$187,178	4% \$7,487.12
Jeff Montemarano	Building	\$2,435	\$2,483	2.00%	\$2,533	
Mike Moeller	Police	\$115,166	\$117,470	2.00%	\$119,819	

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

COUNCIL MEETING
 DECEMBER 16, 2014
 7:00 PM
 77

Public Works Dept Head	Public Works	\$84,150	\$85,833	2.00%	TBD		
Mary O'Keefe	Municipal Clerk	\$67,460	\$68,809	2.00%	\$70,186		
Linda Palmer	Court	\$13.00/hr.	\$13.00/hr.	2.00%	\$13.26/hr.		
Jon Papparazzo	Court Tax Assessor	\$28,417	\$28,986	2.00%	\$29,565		
Marie Pra Mayor	Office Administration	\$16.87/hr. \$4,000	\$17.21/hr. \$4,080	2.00%	\$17.55/hr. \$4,162		
Linda Remmert	Health Dept.	\$15.33/hr.	\$15.64/hr.	2.00%	\$15.95/hr.		
Scott Ricker	Police		\$117,470	2.00%	\$119,819		
Debbie Simonson	Utilities	\$31,300	\$31,926	2.00%	\$32,565	2%	\$651.30
Keith Smith	Water		\$120,000	2.00%	\$122,400		
Bob Westdyk	Fire Prevention	\$7,265	\$7,410	2.00%	\$7,558		
Carol Wheelock	Police	\$36,595	\$37,327	2.00%	\$38,074	4%	\$1,522.95
Hazel Whitty	Health Dept.	\$4,191	\$4,274	2.00%	\$4,360		
Cheryl Wiltshire	Court	\$56,971	\$58,111	2.00%	\$59,273	6%	\$3,556.39
		+\$40/callout	+\$40/callout		+\$40/callout		

* Includes
 Longevity

Stipends		
Linda DeCumber	Bloomingtondale Water	\$5,000
Cora Ashley	Bloomingtondale Water	\$6,000
Pam Krattiger	Deputy Registrar Riverdale Tax	\$1,000
Cora Ashley	Collector Riverdale Tax	\$14,000
Shawn Hopkins	Assessor	\$14,000
Cora Ashley	Riverdale Water	\$5,000
Pam Krattiger	Riverdale Water	\$500
Linda DeCumber	Riverdale Water	\$1,500
Celeste Knapp	Riverdale Water	\$1,500
Debbie Simonson	Riverdale Water	\$2,000