

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

COUNCIL MEETING
JANUARY 20, 2015
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 and Councilman Raymond Verdonik

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

Motion to excuse the absence of Council President Vath

Moved: Meier

Second: McNear

All in favor.

Oath of Office to Three New Police Officers:

Oath of Office administered to Kyle G. Fontanazza with the Bible being held by his parents.

Oath of Office administered to Jordan C. Guttuso with the Bible being held by his parents.

Oath of Office administered to Matthew J. Kennedy with the Bible being held by his wife and son.

APPROVAL OF MINUTES:

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way asked for clarification regarding the three new police officers are they replacements or additional officers. Councilman Regis explained that the officers are replacements for retirees. He had additional questions regarding Butler supplying water to Bloomingdale such as the start date, when the billing will be done, what the fees will be and the volume of supply. Mr. Norman estimates that the monies received will be approximately, \$500,000 to \$600,000 per year for the sale of water to Bloomingdale, how will these funds be used next year. Councilman Verdonik explained that the Borough is required to make upgrades to the Water Treatment Plant and the funds will be used for that purpose. Using these funds should negate the need to raise water rates for Butler residents. Mayor Alviene explained that while the plant may be considered state of the art, the improvements being done are required by the Department of Environmental Protection.

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
2

Mary Michunovich wanted to commend the recycling program, with single stream it will make it a blessing here in the Borough. She has been a resident for only fourteen months, and is concerned with drivers being unable to control their cars during winter storms. She feels that more attention should be given to Morse Avenue, as this is a connector road for Route 23, and there are many hills in that area.

Mayor Alviene explained that the Borough appreciates what Ms. Michunovich is saying however, there are other streets in Butler that require attention. Additionally, he noted that the storm in question was very difficult to contain, salt had been previously spread however, the rain washed it away, then the temperatures dropped and the roads froze rather quickly.

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.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reporting on the Board of Health noted that the last meeting of the Board of Health was December 3, 2014; however, he was unable to attend and is currently waiting to receive the minutes of the meeting. He noted that the discussion at the meeting centered on Ebola and the steps that the State of New Jersey is still taking in response to that issue.

Councilman Meier reporting on the Electric Utility, in 2014 the Electric Utility responded to 268 after hour calls for assistance. Overtime was down for the year due in part to aggressive maintenance and a break from severe storms. Tree trimming continues to be a priority in 2015; the removal of holiday lighting in the park is complete. The old electric meters were recycled with the Borough receiving \$13,000 for them. Mark outs for loop locations were placed to allow crews to expedite identification. In Kinnelon pole transfers were completed, upgrades installed. Repair work was completed on Greenhill Road where a vehicle shared off the pole, this repair required a substantial amount of work, repairs took approximately eight hours. Installation of various upgrades and service transfers in Butler and Bloomingdale. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik reporting on Water a 12" water main break occurred at the intersection of Kiel Avenue and Decker Road, the temperature was 9° thus creating problems with pumps freezing, however, the Borough Employees were able to resolve the issue quickly enabling the restoration of water service to those affected. Work is scheduled to begin at the filter plant on Monday, January 26, the job entails taking one of the filters offline, should the interior require painting it will be done, along with any additional requirements. Work has begun at the filter plant in anticipation of Bloomingdale coming on line for the provision of water from Butler.

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
3

Councilman Regis reporting on the Police and Fire Department noted that the Police has been short staffed for the better part of a year, so the addition of these officers tonight is a good thing. Regarding the fire department, they assisted Santa on numerous occasions including the tree lighting, the pancake breakfast was held with lower attendance than in the past. The Department answered 18 calls in December a fire drill was held at the site of the former restaurant on Union Avenue in Bloomingdale. All apparatus has been serviced, all testing, training and meeting schedules have been completed.

Councilman Fox reporting on Roads, noting that it has been quiet in this area, however, when the 2015 budget is prepared the neediest roads will be chosen for repavement. Pothole repair continues he hopes it stays nice and quiet for the winter.

Mr. Lampmann provided the Mayor and Council with a schedule of proposed dates for committee budget meetings.

Tax Collectors Report – December 2014 – \$431,116.62
Tax Collectors Report for 2014 \$26,169,437.87
Power & Light/Water & Sewer Dept. – December 2014 – \$2,345,189.27

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-16 Authorization for Payment of Bills and Vouchers

Moved: Fox Second: McNear
Voted Aye: Fox, McNear, Regis and Verdonik
Voted Aye with abstention on fire department bills by Meier
Voted Nay: None
Absent: Vath
R 2015-16 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Janit Bishay (Subway Route 23 South) – Vertical Banners on Route 23 Southbound asked for permission to display the banners for an extended period. Mr. Lampmann clarified that he believes her request is for permission to display them year round. This is a Board of Adjustment issue, as a variance would be required.

Butler United Methodist Church Use of Butler Park for the Cross Walk on Friday, April 3 2015 and for the Easter Sunday Sunrise Service on April 5, 2015.

This is a yearly request, Chief Chimento has been apprised and found no problems with this, the Mayor and Council approved this usage.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

None

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
4

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.

2015-17 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Meier

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

Voted Nay: None

Absent: Vath

- * **2015-18 Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2015-19 Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2015-20 Authorizing the Purchase of a 4 x 4 Vehicle for the Electric Department from the Morris County Cooperative Pricing Council**

UNFINISHED BUSINESS

Reappointments –

Board of Health – 5 year Appointments

Jennifer Jeski

Larry Donargo

Moved: McNear

Second: Fox

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

Voted Nay: None

Absent: Vath

Reappointment of Mark Roche to the Planning Board for a Four-Year Term

Moved: Regis

Second: Fox

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

Voted Nay: None

Absent: Vath

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox

Second: McNear

All in favor.

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
5

Motion to adjourn the meeting:
Moved: Fox
All in favor.

Second: Regis

Adjournment: 7:43 p.m.

Adopted: March 17, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: March 17, 2015

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
6

BOROUGH OF BUTLER
RESOLUTION R 2015-16

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

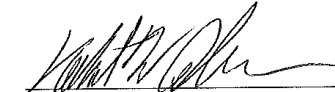
MOVED: Fox

SECOND: M^sNear

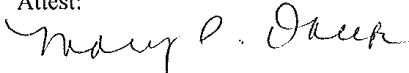
VOTED AYE: Fox, M^sNear, Regis, Verdonik
* Meier abstained on Fire Department Bills

VOTED NAY:

ABSENT: Voth


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: January 20, 2015

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 7

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 44205 to 44406
 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
44205	12/19/14	BETTS & HOLT					3884
14-01990	1	LEGAL SERVICES DEC '13-NOV '14	624.18	4-09-55-500-500 Legal Fees	Budget		3 1
44206	12/19/14	D. B. LINDSAY, LLC		(Void Reason: CHANGE VENDOR)		12/23/14 VOID	3884
14-02069	1	CONCRETE WORK AT STONYBROOK	2,437.00	T-13-56-370-650 StonyBrook Other	Budget		5 1
44207	12/19/14	STUART C. IRBY, CO.					3884
14-01419	2	M13	4,980.00	4-09-55-501-440 Meters	Budget		2 1
44208	12/19/14	JOSEPH MOTISI					3884
14-02070	1	REIMBURSEMENT CHRISTMAS DINNER	478.50	T-13-56-370-967 Miscellaneous	Budget		6 1
44209	12/19/14	JAMES C. NEILL					3884
14-02015	2	REIMBURSEMENT - HALLOWEEN	638.45	4-01-30-420-650 PUBLIC EVENTS	Budget		4 1
44210	12/19/14	JONATHAN PFEIFFER					3884
14-02074	1	CONSULTING SERVICES	200.00	4-01-20-100-550 Other Professional Fees	Budget		8 1
14-02074	2	CONSULTING SERVICES	100.00	4-05-55-500-675 NETWORK MAINTENANCE	Budget		9 1
14-02074	3	CONSULTING SERVICES	200.00	4-09-55-500-675 NETWORK MAINTENANCE	Budget		10 1
			500.00				
44211	12/19/14	PUBLIC POWER ASSOC OF NJ					3884
14-00043	12	2014 BILLING - NOVEMBER	21,361.00	4-09-55-504-200 Purchased Power	Budget		1 1
44212	12/19/14	KATE TERESI					3884
14-02071	1	YOGA INSTRUCTOR FALL 2014	300.00	T-13-56-370-964 Yoga Instr.	Budget		7 1
44215	12/29/14	AMAZON.COM, LLC					3886
14-02082	1	DVD'S AND BOOKS	17.13	4-26-55-390-625 Books - Adult	Budget		1 1
14-02082	2		22.59	4-26-55-390-625 Books - Adult	Budget		2 1
14-02082	3		19.98	4-26-55-390-625 Books - Adult	Budget		3 1
14-02082	4		27.01	4-26-55-390-625 Books - Adult	Budget		4 1
14-02082	5		16.01	4-26-55-390-625 Books - Adult	Budget		5 1
14-02082	6		144.48	4-26-55-390-625 Books - Adult	Budget		6 1

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 8

January 19, 2015
 12:25 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	Ref Seq	Acct
PO #	Item	Description							
44215	AMAZON.COM, LLC	Continued							
14-02082	7		10.69	4-26-55-390-625	Budget		7	1	
				Books - Adult					
14-02082	8		107.49	4-26-55-390-625	Budget		8	1	
				Books - Adult					
14-02082	9	CREDIT	1.05	4-26-55-390-625	Budget		9	1	
				Books - Adult					
			<u>364.33</u>						
44216	12/29/14	BAK01 BAKER & TAYLOR BOOKS		510486			3886		
14-02083	1	BOOKS	74.69	4-26-55-390-625	Budget		10	1	
				Books - Adult					
14-02083	2		173.85	4-26-55-390-625	Budget		11	1	
				Books - Adult					
			<u>248.54</u>						
44217	12/29/14	BAK02 BAKER & TAYLOR BOOKS					3886		
14-02085	1	BOOKS	133.84	4-26-55-390-625	Budget		13	1	
				Books - Adult					
14-02085	2		37.46	4-26-55-390-625	Budget		14	1	
				Books - Adult					
			<u>171.30</u>						
44218	12/29/14	BAK05 BAKER & TAYLOR #510486					3886		
14-02084	1	BOOKS	15.00	4-26-55-390-625	Budget		12	1	
				Books - Adult					
44219	12/29/14	BRO01 BRODART CO					3886		
14-02086	1	PORTABLE CART & MAGAZINE RACK	47.27	4-26-55-390-201	Budget		15	1	
				Office Supplies (Op Expenses)					
14-02086	2		20.10	4-26-55-390-201	Budget		16	1	
				Office Supplies (Op Expenses)					
			<u>67.37</u>						
44220	12/29/14	JAN01 JANWAY COMPANY USA, INC.					3886		
14-02087	1	BOOK TOTES & STAINLESS STL TUM	204.04	4-26-55-390-201	Budget		17	1	
				Office Supplies (Op Expenses)					
44221	12/29/14	KEY02 KEY EQUIPMENT FINANCE					3886		
14-02088	1	COPYSTAR LEASE	65.00	4-26-55-390-620	Budget		18	1	
				Professional Fees and Dues					
44222	12/29/14	KIN02 KINNELON NEWS SERVICE					3886		
14-02089	1	NEWSPAPERS	178.00	4-26-55-390-625	Budget		19	1	
				Books - Adult					
44223	12/29/14	MIC03 MICROMARKETING, LLC					3886		
14-02090	1	UnCD'S	34.00	4-26-55-390-628	Budget		20	1	
				VHS - Videos					
14-02090	2		6.00	4-26-55-390-628	Budget		21	1	
				VHS - Videos					
14-02090	3		29.75	4-26-55-390-628	Budget		22	1	
				VHS - Videos					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 9

January 19, 2015
 12:25 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
44223		MICROMARKETING, LLC 14-02090 4	38.99	4-26-55-390-628 VHS - Videos	Budget		23		1
		Continued	108.74						
44224	12/29/14	NEW30 NEW JERSEY LIBRARY 14-02091 1 JAN-DEC 2015 MEMBERSHIPS	140.00	4-26-55-390-620 Professional Fees and Dues	Budget		3886 24		1
44225	12/29/14	ROW01 ROMMAN & LITTLEFIELD 14-02092 1 BOOKS	255.82	4-26-55-390-625 Books - Adult	Budget		3886 25		1
44226	12/29/14	STA12 STAPLES BUSINESS ADVANTAGE 14-02093 1 TONER & INK	698.68	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		3886 26		1
44227	12/29/14	STA42 STAPLES CREDIT PLAN 14-02094 1 MORE ACCOUNT #6035517862600813	66.74	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		3886 27		1
44228	12/29/14	DFI01 D. FITZGERALD MASON CONTRACTOR 14-02069 1 CONCRETE WORK AT STONYBROOK	2,437.00	T-13-56-370-650 StonyBrook Other	Budget		3887 8		1
44229	12/29/14	PJM02 PJM INTERCONNECTION, LLC 14-01987 1 2014 CHARGES BP: 11/1-11/19	71,786.22	4-09-55-504-200 Purchased Power	Budget		3887 1		1
	14-01987	2 2014 CHARGES BP: 11/1-11/26	70,139.07	4-09-55-504-200 Purchased Power	Budget		2		1
	14-01987	3 2014 CHARGES BP: 11/1-11/30	93,207.58	4-09-55-504-200 Purchased Power	Budget		3		1
	14-01987	4 2014 CHARGES BP: 12/1-12/3	18,362.76	4-09-55-504-200 Purchased Power	Budget		4		1
	14-01987	5 2014 CHARGES BP: 12/1-12/10	52,308.63	4-09-55-504-200 Purchased Power	Budget		5		1
	14-01987	6 2014 CHARGES BP: 12/1-12/17	50,170.75	4-09-55-504-200 Purchased Power	Budget		6		1
			355,975.01						
44230	12/29/14	UTI03 UTILITY SERVICE COMPANY, INC. 14-02058 1 REPLACE VENT ON 1.5MG STANDPIP	7,800.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		3887 7		1
44231	01/06/15	POS01 POSTMASTER W. CALDWELL, NJ 15-00028 1 2015 BULK POSTAGE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		3888 4		1
	15-00028	2	750.00	5-05-55-500-205 Postage & Phone	Budget		5		1
	15-00028	3	500.00	5-01-20-100-205 Postage	Budget		6		1
	15-00028	4 BLOOMINGDALE	450.00	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		7		1

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 10

January 19, 2015
 12:25 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
44231		POSTMASTER W. CALDWELL, NJ 15-00028 5 RIVERDALE	400.00	5-01-42-905-200	Budget		8 1
		Continued		RIVERDALE TAX COLLECTIONS OE			
			<u>5,850.00</u>				
44232	01/06/15	PRU01 PRUDENTIAL GROUP LIFE 15-00002 1 JANUARY 2015 PREMIUM	1,593.71	5-01-23-212-915	Budget		3888 1 1
				Fireman's			
44233	01/06/15	UNI17 UNITED HEALTHCARE 15-00008 1 PREMIUM, KRUG MEM#329358472-1	1,995.76	5-09-55-507-900	Budget		3888 2 1
				ELECTRIC GROUP HEALTH INS			
	15-00009	1 PREMIUM, TINTLE,W #399334269-1	2,493.00	5-09-55-507-900	Budget		3 1
			<u>4,488.76</u>	ELECTRIC GROUP HEALTH INS			
44234	01/06/15	UNI18 UNITED HEALTHCARE 15-00052 1 MEDICARERX, KRUG #0155331901	648.00	5-09-55-507-900	Budget		3888 9 1
				ELECTRIC GROUP HEALTH INS			
44235	01/09/15	CAB11 CABLEVISION 15-00050 1 INTERNET-STONYBROOK 12/23-1/22	59.90	5-01-28-370-205	Budget		3890 12 1
				Postage			
1236	01/09/15	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS 14-02122 1 ENVIR SRVCS- EGSJOB#13.2032.01	6,511.80	E-08-55-402-550	Budget		3890 3 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
	14-02122	2	2,170.60	C-04-55-402-550	Budget		4 1
				ORD:2014-2:SITE REMEDIATION-FUNDED			
	14-02122	3	2,170.60	W-06-55-402-550	Budget		5 1
			<u>10,853.00</u>	ORD:2014-2:SITE REMEDIATION - FUNDED			
44237	01/09/15	IDA01 I.D.A. 15-00006 1 ADMIN FEE - DENTAL DUE 1/1/15	254.40	5-01-23-220-900	Budget		3890 6 1
				Group Health Insurance			
	15-00006	2	254.40	5-09-55-507-900	Budget		7 1
				ELECTRIC GROUP HEALTH INS			
	15-00006	3	127.20	5-05-55-507-900	Budget		8 1
				WATER GROUP HEALTH INSURANCE			
	15-00006	37 DENTAL	8,000.00	5-01-23-220-900	Budget		9 1
				Group Health Insurance			
	15-00006	38	8,000.00	5-01-23-220-900	Budget		10 1
				Group Health Insurance			
	15-00006	39	4,000.00	5-05-55-507-900	Budget		11 1
			<u>20,636.00</u>	WATER GROUP HEALTH INSURANCE			
44238	01/09/15	MCM03 M.C.MUNICIPAL JOINT INS. FUND 15-00099 1 2015 PREMIUMS 1ST INSTALLMENT	35,166.07	5-01-23-210-905	Budget		3890 14 1
				MEL JIF Liability			
	15-00099	2 2015 PREMIUMS 1ST INSTALLMENT	40,189.79	5-09-55-509-910	Budget		15 1
				ELECTRIC MEL JIF WORKERS COMP			

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 11

January 19, 2015
 12:25 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	Acct
44238	M.C. MUNICIPAL JOINT INS. FUND	Continued							
15-00099	3	2015 PREMIUMS 1ST INSTALLMENT	25,118.62	5-05-55-509-510	Budget		16	1	
				WATER WORKERS COMP					
15-00099	7	2015 PREMIUMS 1ST INSTALLMENT	38,932.65	5-01-23-215-910	Budget		17	1	
				MEL JIF Workers Comp					
15-00099	8	2015 PREMIUMS 1ST INSTALLMENT	44,494.46	5-09-55-508-905	Budget		18	1	
				ELECTRIC MEL JIF LIABILITY					
15-00099	9	2015 PREMIUMS 1ST INSTALLMENT	27,809.04	5-05-55-508-905	Budget		19	1	
				WATER MEL JIF LIABILITY					
			<u>211,710.63</u>						
44239	01/09/15	PAY01 PAYTONS AUTOBODY LLC					3890		
15-00063	1	BALANCE - REPAIR 2014 FORD EXP	6,729.63	4-01-23-210-905	Budget		13	1	
				MEL JIF Liability					
44240	01/09/15	RID01 JANE BERGER C/O RIDGEBACK					3890		
14-01920	3	LIEN REDEMPTION B 40 / L 32	25,826.66	Z-01-55-900-220	Budget		2	1	
				Refund Outside Lienholder					
44241	01/09/15	USB01 US BANK-CUST FOR PROCAP 1 LLC					3890		
14-01862	1	LIEN REDEMPTION CERT #11-00009	36,865.07	Z-01-55-900-220	Budget		1	1	
				Refund Outside Lienholder					
44244	01/15/15	PEQ01 PEQUANNOCK RIVER BASIN					3892		
15-00029	1	2015 CHARGES - 1ST QTR	545,988.00	5-01-31-455-350	Budget		2	1	
				Sewer PRBRSA					
44245	01/15/15	UNI18 UNITED HEALTHCARE					3892		
15-00115	1	TINTLE RX MEMBER ID 0115418941	625.20	5-09-55-507-900	Budget		3	1	
				ELECTRIC GROUP HEALTH INS					
44246	01/19/15	ABA02 ABARB PEST SERVICES					3893		
15-00010	1	MONTHLY FIRE DEPT SERVICE JAN	60.00	5-01-26-310-550	Budget		283	1	
				Contracted Services					
44247	01/19/15	ADV01 ADVANCED ALARM SYSTEMS, INC.					3893		
15-00056	1	ALARM MONITORING 1/1-3/31/15	417.81	5-09-55-500-550	Budget		326	1	
				Other Professional Fees					
15-00056	2		417.81	5-01-26-310-550	Budget		327	1	
				Contracted Services					
15-00056	3		119.38	5-05-55-501-550	Budget		328	1	
				Other Professional Fees					
15-00056	4		238.75	5-01-29-391-550	Budget		329	1	
				Other Professional Fees					
			<u>1,193.75</u>						
44248	01/19/15	AGR01 AGRA ENVIRONMENTAL					3893		
14-02020	1	TOTAL ORG CARBON & ALKALINITY	120.00	4-05-55-500-530	Budget		149	1	
				Water Testing					
14-02047	1	TOC & ALKALINITY	120.00	4-05-55-500-530	Budget		166	1	
				Water Testing					

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
12

January 19, 2015
12:25 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	Acct
44248	AGRA	ENVIRONMENTAL							
14-02066	1	THM, HAA, ALKAL, CALC, TDS, OR	565.00	4-05-55-500-530	Budget		200	1	
		Continued		Water Testing					
			<u>805.00</u>						
44249	01/19/15	AIR01 AIRGAS USA, LLC							3893
14-02050	1	RENT CYL ACETYLENE & OXYGEN	11.01	4-01-26-290-640	Budget		172	1	
				Rental					
14-02050	2	RENT CYL NITROGEN ARGON PROPAN	18.35	4-09-55-501-465	Budget		173	1	
				Rental & Easements					
14-02050	3	RENT CYL ACETYLENE & OXYGEN	3.67	4-09-55-501-465	Budget		174	1	
				Rental & Easements					
			<u>33.03</u>						
44250	01/19/15	AJS01 AJ'S PIZZA							3893
14-02051	1	MEALS - WATER BREAK	28.00	4-01-26-290-210	Budget		175	1	
				Food/Catering					
15-00108	1	Crime Scene,1/10/15,104 Arch	30.00	5-01-25-240-210	Budget		363	1	
				Food/Catering					
			<u>58.00</u>						
44251	01/19/15	ALL02 ALLIED OIL COMPANY							3893
14-00319	52	DECEMBER UNLEADED	433.78	4-09-55-500-315	Budget		25	1	
				Gasoline & Diesel					
14-00319	53	DECEMBER UNLEADED	5,763.07	4-01-31-460-315	Budget		26	1	
				Gasoline					
14-00319	54	DEC UNLEADED TBFAS	221.95	2-01-55-900-850	Budget		27	1	
				School Gas Reimbursement					
			<u>6,418.80</u>						
44252	01/19/15	ALT01 ALTEC INDUSTRIES, INC.							3893
14-02045	1	SEPTOR HEADLAMPS	417.36	4-09-55-501-250	Budget		162	1	
				Distribution Supplies					
14-02045	2	BURNDY RATCHET TOOL - CRIMPER	471.10	4-09-55-501-250	Budget		163	1	
				Distribution Supplies					
14-02045	3	LITEBOX HOLDER	194.88	4-09-55-501-250	Budget		164	1	
				Distribution Supplies					
			<u>1,083.34</u>						
44253	01/19/15	AME11 AMERICAN ELEC TESTING CO. INC							3893
14-02110	1	BREAKER TESTING NEW SUBSTATION	13,440.00	4-09-55-501-550	Budget		231	1	
				Sub Station Maintenance					
14-02110	2	OIL SAMPLING	2,540.00	4-09-55-501-550	Budget		232	1	
				Sub Station Maintenance					
			<u>15,980.00</u>						
44254	01/19/15	AME12 AMERICAN HOSE & HYDRAULIC CO							3893
14-02119	1	AUTO PARTS ELECTRIC TRUCKS	138.59	4-09-55-501-230	Budget		255	1	
				Auto Parts/ Repair					
14-02119	2	INVOICE #0376752	36.68	4-09-55-501-230	Budget		256	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 13

January 19, 2015
 12:25 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	Ref Seq	Acct
44254	14-02119	AMERICAN HOSE & HYDRAULIC CO 3 CREDIT MEMO #CM06183	36.68	4-09-55-501-230	Budget		257	1	
			<u>138.59</u>	Auto Parts/ Repair					
44255	01/19/15	AND03 ANDERSON & DENZLER							3893
	14-02044	1 PROF ENG SERVICE - MB GENERATO	632.00	4-05-55-500-575	Budget		160	1	
				ENGINEERING FEES					
	14-02044	2 PROF ENG - BLMNGDALE WATER FAC	711.00	4-05-55-500-575	Budget		161	1	
				ENGINEERING FEES					
			<u>1,343.00</u>						
44256	01/19/15	APN01 AMERICAN POWERNET MANAGEMENT							3893
	14-00028	16 2014 MANAGEMENT FEE - DEC	4,600.00	4-09-55-500-550	Budget		5	1	
				Other Professional Fees					
44257	01/19/15	ASI01 A.S.I.							3893
	14-00027	45 ARMORED CAR SERVICE - DEC	331.80	4-09-55-500-655	Budget		1	1	
				Armored Car Service					
	14-00027	46	47.40	4-01-20-145-625	Budget		2	1	
				Armored Car Service					
	14-00027	47	47.40	4-01-42-750-200	Budget		3	1	
				BLOOMINGDALE WATER OE					
	14-00027	48	47.40	4-05-55-500-655	Budget		4	1	
				Armored Car Service					
			<u>474.00</u>						
44258	01/19/15	ATL03 ATLANTIC RUBBER ENT INC							3893
	14-02004	1 VAC TRUCK PARTS	29.14	4-01-26-315-241	Budget		113	1	
				Sewer / Veh Maint & Repairs					
44259	01/19/15	ATL10 ATLANTIC TACTICAL							3893
	14-01619	1 5 SECONDCHANCE SUMMIT SM02 3A	4,749.50	4-02-55-710-009	Budget		42	1	
				BODY ARMOR REPLACEMENT					
44260	01/19/15	BAR12 JOHN BARBARULA							3893
	14-02125	1 PLANNING BOARD LEGAL EXPENSES	75.00	4-01-21-180-550	Budget		263	1	
				Other Professional Fees					
	14-02125	2 MCDONALD'S	175.00	4-01-21-180-550	Budget		264	1	
				Other Professional Fees					
	14-02125	3 48 BARTHOLDI AVE	285.00	4-01-21-180-550	Budget		265	1	
				Other Professional Fees					
	15-00014	1 RETAINER FEE - 2015, JANUARY	1,000.00	5-01-21-180-550	Budget		284	1	
				Other Professional Fees					
			<u>1,535.00</u>						
44261	01/19/15	BAU03 JOHN BAUMGAERTEL							3893
	14-02097	1 2014 CLOTHING REIMBURSEMENT	350.58	4-09-55-500-635	Budget		217	1	
				Uniform Reimbursements					
62	01/19/15	BLO01 BLOOMINGDALE BOROUGH							3893
	15-00078	1 BALANCE 2014 CONSTRUCTION SVCS	330.25	4-01-42-800-200	Budget		344	1	
				BLOOMINGDALE CONST. INTERLOCAL OE					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 14

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44262		BLOOMINGDALE BOROUGH							
	15-00122	1 23BRANDT HYDRANT ACT #170200-0	123.25	4-01-31-445-310	Budget		381		1
		Continued		Water/ Fire Hydrants					
			<u>453.50</u>						
44263	01/19/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							3893
	15-00015	1 2014 BILLING - MONTH OF: JAN	5,394.51	4-01-31-430-305	Budget		285		1
				Electric					
	15-00015	2	5,657.06	4-05-55-500-350	Budget		286		1
				ELECTRIC					
			<u>11,051.57</u>						
44264	01/19/15	BUT02 BUTLER FAMILY RESTAURANT							3893
	15-00110	1 MEALS- KEIL AVE WATER MAIN BRK	47.50	5-01-26-290-210	Budget		364		1
				Food/Catering					
44265	01/19/15	BUT04 BUTLER SCHOOL BOARD							3893
	15-00016	1 2014-2015 SCHOOL TAX LEVY JAN	1,496,120.75	Z-01-55-900-210	Budget		287		1
				School Taxes Payable					
44266	01/19/15	BUT16 BUTLER FIRE DEPARTMENT							3893
	14-02120	1 REIMBURSEMENT - STAPLES	83.43	4-01-25-265-400	Budget		258		1
				Communication Equipment					
44267	01/19/15	CAB01 CABLEVISION							3893
	15-00080	1 INTERNET FD 07870-397169-01-4	91.89	5-01-25-265-205	Budget		345		1
				Phone					
44268	01/19/15	CAB03 CABLEVISION							3893
	15-00085	1 INTERNET-MUSEUM 07870043889015	59.95	5-01-29-391-205	Budget		350		1
				Postage/ Internet					
44269	01/19/15	CAB04 CABLEVISION							3893
	15-00086	1 FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205	Budget		351		1
				Postage & Phone					
44270	01/19/15	CAB05 CABLEVISION							3893
	15-00081	1 INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205	Budget		346		1
				Postage & Phone					
44271	01/19/15	CAB06 CABLEVISION							3893
	15-00082	1 INTERNET PD 07870-711010-02-5	111.76	5-01-25-240-550	Budget		347		1
				Other Professional Fees					
44272	01/19/15	CAB08 CABLEVISION							3893
	15-00083	1 INTERNET TWSP 07870478567-01-2	7.45	5-05-55-500-205	Budget		348		1
				Postage & Phone					
44273	01/19/15	CAB09 CABLEVISION							3893
	15-00084	1 INTERNET BORO 07870067320-01-1	764.64	5-09-55-500-205	Budget		349		1
				Postage & Phone					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 15

January 19, 2015
 12:25 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
44274	01/19/15	CAM03 CAMPBELL FOUNDRY CO.					3893
14-02065	1	CB LESS CURB W/ 3' BICYCLE GRA	540.00	4-01-26-290-450	Budget		198 1
				Other Capital Equipment			
14-02065	2	6" TYPE N CURB DNW-DTW	151.00	4-01-26-290-450	Budget		199 1
				Other Capital Equipment			
			<u>691.00</u>				
44275	01/19/15	CAN01 DANIEL CANTY					3893
14-02076	1	EYECARE REIMBURSEMENT 2014	300.00	4-01-23-220-900	Budget		208 1
				Group Health Insurance			
44276	01/19/15	CAR01 EDWARD CARD					3893
15-00125	1	EYECARE ALLOWANCE	85.00	5-01-23-220-900	Budget		383 1
				Group Health Insurance			
44277	01/19/15	CAR20 CAROLINA POLE LELAND, INC					3893
14-01998	1	40' CLASS 2 TREATED POLES #D57	9,360.00	4-09-55-501-250	Budget		110 1
				Distribution Supplies			
44278	01/19/15	CDW01 CDW-G					3893
14-02105	1	SYG BE 14 AGT VM H-V SVR LIC B	258.00	4-09-55-500-430	Budget		226 1
				Maintenance and Repairs			
14-02105	2		129.00	4-05-55-500-430	Budget		227 1
				Maintenance and Repairs			
14-02105	3		258.00	4-01-20-100-430	Budget		228 1
				Maintenance and Repairs			
			<u>645.00</u>				
44279	01/19/15	CHE02 CHERRY VALLEY TRACTOR SALES					3893
14-02041	1	AUTO PARTS - ELECTRIC	555.33	4-09-55-501-230	Budget		154 1
				Auto Parts/ Repair			
14-02041	2		45.63	4-09-55-501-230	Budget		155 1
				Auto Parts/ Repair			
			<u>600.96</u>				
44280	01/19/15	CIT04 CITY FIRE EQUIPMENT COMPANY					3893
14-02113	1	PERIODIC MAINT ANNUAL EXH HOOD	300.00	4-01-25-265-430	Budget		234 1
				Maintenance and Repairs			
44281	01/19/15	CON01 DOUGLAS CONNELL					3893
15-00087	1	REIMBURSE - CLOTHING ALLOWANCE	276.97	4-01-26-290-635	Budget		352 1
				Uniform Reimbursements			
15-00087	2		92.32	4-05-55-501-635	Budget		353 1
				Uniform Reimbursements			
			<u>369.29</u>				
44282	01/19/15	CON23 CONSTELLATION ENERGY					3893
14-00031	13	2014 ENERGY CHARGES	290,795.75	4-09-55-504-200	Budget		6 1
				Purchased Power			
33	01/19/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3893
14-02011	1	REPAIRS	22.00	4-09-55-501-430	Budget		115 1
				Maintenance and Repairs			

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 16

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44283		COPPERAS MOUNTAIN CHAIN SAW CO Continued							
14-02127	1	SHARPENING	36.35	4-09-55-501-430	Budget		267	1	
				Maintenance and Repairs					
15-00048	1	TKT # 15354	45.90	4-09-55-501-430	Budget		316	1	
				Maintenance and Repairs					
15-00048	2	TKT # 15347	52.00	4-09-55-501-430	Budget		317	1	
				Maintenance and Repairs					
15-00048	3	TKT # 15238	95.00	4-09-55-501-430	Budget		318	1	
				Maintenance and Repairs					
			<u>251.25</u>						
44284	01/19/15	CUS01 CUSTOM BANDAG, INC.					3893		
14-01868	1	2 TIRES - ELECTRIC #6 MG47688	257.04	4-09-55-501-230	Budget		56	1	
				Auto Parts/ Repair					
14-02040	1	TIRES - ELECTRIC TRUCK #23	613.86	4-09-55-501-230	Budget		153	1	
				Auto Parts/ Repair					
			<u>870.90</u>						
44285	01/19/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3893		
14-02124	1	PROFESSIONAL ENGINEERING	120.00	D-19-55-100-356	Budget		261	1	
				SHRI SAI SHAKTI, LLC					
14-02124	2		240.00	D-19-55-100-650	Budget		262	1	
				K & G MANAGEMENT					
15-00098	1	PROF'L ENGINEER CAREY AVE RESU	720.00	C-04-55-138-650	Budget		360	1	
				ORD:2013-8:ROAD IMPROVEMENTS-UNFUNDED					
15-00098	2	PROF'L ENGINEER GENERAL	120.00	4-01-20-165-510	Budget		361	1	
				Engineering Services					
15-00098	3	PLANNING BOARD - KAFIL	430.00	5-01-21-180-550	Budget		362	1	
				Other Professional Fees					
			<u>1,630.00</u>						
44286	01/19/15	DEC02 THOMAS DECKER					3893		
14-02081	1	2014 EYECARE REIMBURSEMENT	83.92	4-01-23-220-900	Budget		214	1	
				Group Health Insurance					
44287	01/19/15	DEI01 DIEBOLD INC.					3893		
14-01836	1	NIGHT DROP ENVELOPES	175.96	4-09-55-500-201	Budget		52	1	
				Office Supplies					
14-01836	2	NIGHT DROP ENVELOPES	87.98	4-05-55-500-201	Budget		53	1	
				Office Supplies					
14-01836	3	NIGHT DROP ENVELOPES	87.98	4-01-20-145-201	Budget		54	1	
				Office Supplies					
14-01836	4	NIGHT DROP ENVELOPES	87.97	4-01-42-750-200	Budget		55	1	
				BLOOMINGDALE WATER OE					
			<u>439.89</u>						
44288	01/19/15	DEL02 DELL MARKETING L.P.					3893		
14-01758	1	INV #XJKCNFWD9	1,595.04	C-04-55-139-550	Budget		45	1	
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED					
14-01758	2	INVOICE #XJKC41P27	277.60	C-04-55-139-550	Budget		46	1	
				ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 17

January 19, 2015
 12:25 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	Acct
44288		DELL MARKETING L.P.							
14-01758	3	INVOICE #XJKCNJ165	3,597.56	C-04-55-139-550	Budget		47	1	
		Continued		ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED					
			<u>5,470.20</u>						
44289	01/19/15	DEL12 DELTA BUILDING SERVICES, CORP							3893
15-00018	1	CLEANING SERVICES - JANUARY	1,078.41	5-09-55-500-630	Budget		288	1	
				Cleaning & Facility Maintenance					
15-00018	2		359.47	5-05-55-501-630	Budget		289	1	
				Cleaning and Facility Maintena					
15-00018	3		359.47	5-01-26-310-550	Budget		290	1	
				Contracted Services					
			<u>1,797.35</u>						
44290	01/19/15	DIA02 DIAMOND PAPER & JANITORIAL							3893
14-02048	1	TT & CFOLDS	63.00	4-01-26-310-215	Budget		167	1	
				Building Supplies					
44291	01/19/15	DIS05 DISCOUNT OFFICE ITEMS, INC							3893
14-02057	1	ATAGLANCE WK/MONTHLY APPT BOOK	40.40	4-01-21-180-201	Budget		181	1	
				Office Supplies					
14-02057	2	ATAGLANCE MONTHLY PLANNER	13.88	4-01-43-490-201	Budget		182	1	
				Office Supplies					
14-02057	3	ATAGLANCE LAMINATED WALL CALEN	79.59	4-09-55-500-201	Budget		183	1	
				Office Supplies					
14-02057	4	ATAGLANCE LAMINATED WALL CALEN	79.59	4-09-55-501-201	Budget		184	1	
				Office Supplies					
14-02057	5	HOUSE OF DOOLITTLE WALL PLANNE	38.32	4-01-20-130-201	Budget		185	1	
				Office Supplies					
14-02057	6	ATAGLANCE 3 MONTHS WALL CALEND	40.98	4-05-55-500-201	Budget		186	1	
				Office Supplies					
14-02057	7	ATAGLANCE MONTHLY DESK CALEND	44.24	4-01-20-145-201	Budget		187	1	
				Office Supplies					
14-02057	8	ATAGLANCE STANDARD DAILY DIARY	27.58	4-05-55-501-201	Budget		188	1	
				DISTRIBUTION SUPPLIES					
14-02057	9	S&H TBD	0.00	4-01-20-150-201	Budget		189	1	
				Office Supplies					
14-02103	1	ATAGLANCE WALL CALENDAR 48X32	79.59	4-01-25-240-201	Budget		223	1	
				Office Supplies					
14-02103	2	ATAGLANCE DESK CALENDAR	9.48	4-01-25-240-201	Budget		224	1	
				Office Supplies					
14-02103	3	ATAGLANCE WALL CALENDAR 36X24	86.68	4-01-25-240-201	Budget		225	1	
				Office Supplies					
			<u>540.33</u>						
44292	01/19/15	DMC01 DMC ASSOCIATES, INC.							3893
14-02035	1	PERRY CONSTRUCTION APPLICATION	222.50	D-19-55-100-771	Budget		152	1	
				PERRY CONSTRUCTION - #363					
15-00140	1	GIS DATABASE MAINTENANCE	2,925.00	4-09-55-501-550	Budget		402	1	
				Sub Station Maintenance					
			<u>3,147.50</u>						

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 18

January 19, 2015
 12:25 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
PO #	Item	Description					Ref Seq Acct
44293	01/19/15	DWY01 MICHAEL G. DWYER					3893
15-00137	1	2014 REIMBURSEMENTS - RX	420.86	4-09-55-507-900	Budget		399 1
				ELECTRIC GROUP HEALTH INS			
15-00137	2	2014 REIMBURSEMENTS - EYECARE	300.00	4-09-55-507-900	Budget		400 1
				ELECTRIC GROUP HEALTH INS			
			<u>720.86</u>				
44294	01/19/15	EBE01 EBERS' AUTOMOTIVE					3893
15-00113	1	REPLACE BRAKES, ROTORS, SHOCKS	1,377.95	5-01-25-265-430	Budget		370 1
				Maintenance and Repairs			
44295	01/19/15	EGS01 ENVIROMENTAL&GEOTECHNICAL SVCS					3893
14-02072	1	DPW SITE CLEANUP	2,481.75	E-08-55-402-550	Budget		202 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
14-02072	2		827.25	C-04-55-402-550	Budget		203 1
				ORD:2014-2:SITE REMEDIATION-FUNDED			
14-02072	3		827.25	W-06-55-402-550	Budget		204 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
			<u>4,136.25</u>				
44296	01/19/15	ENG01 ENGINEERED SOLUTIONS CORP.					3893
14-02095	1	ENG SUPPORT- FILTER BLDG ALARM	1,562.50	W-06-55-121-650	Budget		215 1
				ORD:2012-10:IMPROV TO BLOGS &GRDS-FUNDED			
'297	01/19/15	EXC01 EXCELSIOR LUMBER CO INC.					3893
14-02049	1	HEXDRILL - ELEC	14.49	4-09-55-501-275	Budget		168 1
				Tools & Equipment			
14-02049	2	DRUM LINER	15.59	4-01-26-310-450	Budget		169 1
				Tools & Equipment			
14-02049	3	KEY CUT, PADLOCK	37.95	4-01-26-310-215	Budget		170 1
				Building Supplies			
14-02049	4	80LB BAG CONCRETE MIX	39.00	4-01-26-290-430	Budget		171 1
				Maintenance and Repairs			
14-02117	1	80 LB CONCRETE MIX	19.50	4-01-26-290-430	Budget		250 1
				Maintenance and Repairs			
14-02117	2	80 LB CONCRETE MIX	26.00	4-01-26-290-430	Budget		251 1
				Maintenance and Repairs			
14-02117	3	DRYLOCK FAST PLUG	8.39	4-01-26-290-430	Budget		252 1
				Maintenance and Repairs			
			<u>160.92</u>				
44298	01/19/15	FOL01 FOLEY, INCORPORATED					3893
14-02003	1	CHIPPER PART	24.90	4-09-55-501-230	Budget		112 1
				Auto Parts/ Repair			
44299	01/19/15	FOX03 IVETTE FOX					3893
14-00360	9	2014 TRANSLATION SERVICES	125.00	4-01-27-330-650	Budget		28 1
				Other Professional Services			
44300	01/19/15	FRA01 SHAWN FRAWLEY					3893
14-02101	1	2014 EYECARE ALLOWANCE	300.00	4-09-55-507-900	Budget		221 1
				ELECTRIC GROUP HEALTH INS			

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
19

January 19, 2015
12:25 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44301	01/19/15	GAR02 GARDEN STATE LABORATORIES INC.					3893		
14-02021	1	CHLORINE ON SITE & TC 18 HRS	225.00	4-05-55-500-530 Water Testing	Budget		150	1	
14-02100	1	CHLORINE ON SITE & TC - 18 HRS	225.00	4-05-55-500-530 Water Testing	Budget		220	1	
			<u>450.00</u>						
44302	01/19/15	GLO02 GLOCK PROFESSIONAL, INC					3893		
14-01680	1	Gun parts per attached	37.00	4-01-25-240-430 Maintenance and Repairs	Budget		44	1	
44303	01/19/15	GOO01 GOODYEAR AUTO SERVICE CENTER					3893		
14-02077	1	TIRES TRUCK #13	572.80	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		209	1	
14-02098	1	POLICE - SPARE TIRE	142.14	4-01-26-315-270 Police / Auto Parts	Budget		218	1	
			<u>714.94</u>						
44304	01/19/15	GRE10 BRANDI GRECO					3893		
15-00130	1	EYECARE REIMBURSEMENT	42.00	4-01-23-220-900 Group Health Insurance	Budget		392	1	
15-00130	2		60.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		393	1	
15-00130	3		18.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		394	1	
			<u>120.00</u>						
44305	01/19/15	HAC01 HACH COMPANY					3893		
14-02123	1	REAGENT & TEST KIT INV#9153186	240.34	4-05-55-500-530 Water Testing	Budget		259	1	
14-02123	2	PROBE STND, SIL OIL, ACS ACID	205.60	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		260	1	
			<u>445.94</u>						
44306	01/19/15	HAM01 WESCO DISTRIBUTION					3893		
14-02018	1	COBRA HEADS INV #564793	5,750.00	4-09-55-501-250 Distribution Supplies	Budget		148	1	
44307	01/19/15	HOM01 HOME DEPOT CREDIT SERVICES					3893		
15-00019	1	2015 BILLING - DUE: 1/17/15	61.75	4-01-26-310-430 Facility Maint & Repairs	Budget		291	1	
44308	01/19/15	IDA01 I.D.A.					3893		
15-00006	4	ADMIN FEE - DENTAL	249.60	5-01-23-220-900 Group Health Insurance	Budget		279	1	
15-00006	5		249.60	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		280	1	
15-00006	6		124.80	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		281	1	
			<u>624.00</u>						

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 20

January 19, 2015
 12:25 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
PO #	Item	Description							
44309	01/19/15	IRB01 STUART C. IRBY, CO.					3893		
14-01771	1	UN U DIES INV #S008606546.002	76.50	4-09-55-501-275	Budget		48	1	
				Tools & Equipment					
14-01771	2	INLINE CRIMPER S008606546.003	3,290.00	4-09-55-501-275	Budget		49	1	
				Tools & Equipment					
14-01771	4	CONNECTOR LINK S008606546.001	57.75	4-09-55-501-430	Budget		50	1	
				Maintenance and Repairs					
14-01771	5	CONNECTOR LINK - BACKORDERED	96.25	4-09-55-501-430	Budget		51	1	
				Maintenance and Repairs					
14-01925	1	ITEM #U7 INV #S008670731.001	1,873.20	4-09-55-501-250	Budget		58	1	
				Distribution Supplies					
			<u>5,393.70</u>						
44310	01/19/15	JIMMY005 JIMMY THE SHOE DOCTOR					3893		
15-00068	1	BOOTS/CLOTHING- DOUGHERTY, K.	184.97	5-05-55-501-635	Budget		339	1	
				Uniform Reimbursements					
44311	01/19/15	JON01 WILLIAM JONES					3893		
15-00136	1	2014 EYECARE REIMBURSEMENT	112.57	4-01-23-220-900	Budget		398	1	
				Group Health Insurance					
44312	01/19/15	KIN01 KINNELON BOROUGH					3893		
15-00128	1	2015 - 1ST QTR PROPERTY TAX	12,367.32	5-05-55-500-650	Budget		388	1	
				PROPERTY TAXES					
44313	01/19/15	LAK11 LAKE SURGICAL SUPPLY					3893		
14-02026	1	EMERGENCY SUPPLIES - EPI PENS	879.80	4-01-27-330-225	Budget		151	1	
				Medical Supplies					
44314	01/19/15	LAM01 JAMES P. LAMPMANN					3893		
15-00072	1	HP LASERJET ENT600 M602N PRNTR	699.95	5-09-55-500-201	Budget		341	1	
				Office Supplies					
15-00072	2	HP 90X HIGH YIELD TONER	960.86	5-09-55-500-201	Budget		342	1	
				Office Supplies					
			<u>1,660.81</u>						
44315	01/19/15	LAN01 LANGUAGE LINE SERVICES					3893		
14-00035	11	2014 SERVICES	7.75	4-01-31-440-300	Budget		7	1	
				Telephone					
14-00035	12	2014 SERVICES	7.75	4-01-31-440-300	Budget		8	1	
				Telephone					
			<u>15.50</u>						
44316	01/19/15	LAW01 LAWREN SUPPLY COMPANY					3893		
14-01214	1	GLOCK MODEL 42 - ITEM #PG42502	4,856.05	4-01-25-240-450	Budget		36	1	
				Other Capital Equipment					
14-01214	2	KAHR GUN TRADE IN PM9 W/ 3 MAG	3,504.00	4-01-25-240-450	Budget		37	1	
				Other Capital Equipment					
14-01214	3	AMMO TRADE 9MM CASE QTY SEALED	1,200.00	4-01-25-240-450	Budget		38	1	
				Other Capital Equipment					
			<u>152.05</u>						

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 21

January 19, 2015
 12:25 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 Seq	Num Acct
44317	01/19/15	LEV02 BRUCE LEVENDUSKY						3893
14-02068	1	2014 CLOTHING REIMBURSEMENT	400.00	4-09-55-500-635 Uniform Reimbursements	Budget		201	1
44318	01/19/15	LIF02 THE LIFE GUARD STORE						3893
14-02052	1	#962501 8' TABLE - RECTANGLE,	4,795.00	4-01-28-370-450 Other Capital Equipment	Budget		176	1
14-02052	2	SHIPPING	798.00	4-01-28-370-450 Other Capital Equipment	Budget		177	1
			<u>5,593.00</u>					
44319	01/19/15	LOG02 LOGMEIN, INC						3893
14-01964	1	ANNUAL RENEWAL	339.40	4-01-25-240-430 Maintenance and Repairs	Budget		59	1
14-01964	2	ANNUAL RENEWAL	229.10	4-09-55-501-430 Maintenance and Repairs	Budget		60	1
14-01964	3	ANNUAL RENEWAL	229.10	4-09-55-500-430 Maintenance and Repairs	Budget		61	1
14-01964	4	ANNUAL RENEWAL	50.90	4-05-55-500-430 Maintenance and Repairs	Budget		62	1
			<u>848.50</u>					
44320	01/19/15	LOW04 LOWE'S						3893
15-00022	1	RECEIPTS FOR B&G	289.49	4-01-26-310-215 Building Supplies	Budget		292	1
15-00022	2	RECEIPTS FOR RT 23 WATER	147.74	4-05-55-501-435 ROUTE 23 MAIN BREAK	Budget		293	1
15-00022	3	FILTER PLANT	26.72	4-05-55-503-210 BUILDING SUPPLIES	Budget		294	1
15-00022	4	ELECTRIC SUPPLIES	234.61	4-09-55-501-430 Maintenance and Repairs	Budget		295	1
			<u>698.56</u>					
44321	01/19/15	MAI02 MAIN POOL & CHEMICAL, INC						3893
14-02042	1	150LB CYL CHLORINE, DEP, RET	1,395.00	4-05-55-501-235 Chemicals	Budget		156	1
44322	01/19/15	MAR02 MARTIN F.MURPHY ESQ.						3893
15-00076	1	LEGAL SVCS TAX APPEALS	1,551.50	4-01-20-155-500 Legal Services	Budget		343	1
15-00121	1	2015 RETAINER FEES: JANUARY	1,333.33	5-01-20-155-500 Legal Services	Budget		378	1
15-00121	2		1,333.33	5-09-55-500-500 Legal Fees	Budget		379	1
15-00121	3		666.67	5-05-55-500-500 Legal Fees	Budget		380	1
			<u>4,884.83</u>					
44323	01/19/15	MAS10 HELENA MASUTTI						3893
14-02054	1	ELECTRIC OVERPAYMENT	173.70	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		178	1

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 22

January 19, 2015
 12:25 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 Seq	Num Acct
44324	01/19/15	MOB02 L-3 MOBILE-VISION, INC						3893
15-00112	1	REPAIR TKT #169785, CAR #332	308.70	4-01-25-240-430	Budget		365	1
				Maintenance and Repairs				
15-00112	2	REPAIR TKT #170752	125.00	4-01-25-240-430	Budget		366	1
				Maintenance and Repairs				
15-00112	3	REPAIR TKT #171587, CAR #331	125.00	4-01-25-240-430	Budget		367	1
				Maintenance and Repairs				
15-00112	4	REPAIR TKT #176187, CAR #335	211.25	5-01-25-240-430	Budget		368	1
				Maintenance and Repairs				
15-00112	5	BLK & COLOR INK CARTRIDGES	179.20	5-01-25-240-430	Budget		369	1
				Maintenance and Repairs				
			<u>949.15</u>					
44325	01/19/15	MOD03 MODERN HANDLING EQUIP. NJ						3893
14-02099	1	FUEL FILTER & STARTER- BACKHOE	187.25	4-01-26-315-231	Budget		219	1
				Roads / Veh Maint & Repairs				
44326	01/19/15	MOE01 MICHAEL A. MOELLER						3893
15-00146	1	REIMB - TUITION FDU SPRING 15	1,713.00	5-01-25-240-610	Budget		404	1
				Education and Training				
44327	01/19/15	MOR02 MORRIS COUNTY - TREASURER						3893
15-00133	1	COUNTY TAX ASSESSMENT 1ST QTR	589,534.57	z-01-55-900-212	Budget		396	1
				County Taxes Payable				
15-00133	2	DEDICATED OPEN SPACE& PARK TAX	24,371.09	z-01-55-900-212	Budget		397	1
				County Taxes Payable				
			<u>613,905.66</u>					
44328	01/19/15	MOR02 MORRIS COUNTY - TREASURER						3893
15-00095	1	2014 ADDED/OMITTED COUNTY TAX	8,071.66	z-01-55-900-212	Budget		358	1
				County Taxes Payable				
15-00095	2	2014 ADDED/OMITTED OPEN SPACE	360.25	z-01-55-900-212	Budget		359	1
				County Taxes Payable				
			<u>8,431.91</u>					
44329	01/19/15	MOR04 MORRIS COUNTY MUNICIPAL						3893
14-00182	12	2014 CONSUMPTION/TIPPING FEES	27,756.36	4-01-26-305-340	Budget		16	1
				Garbage Removal				
44330	01/19/15	MOR10 MORRIS COUNTY POL CHIEFS ASSN						3893
14-02000	1	Training - RISK MGMT, ETHICAL	375.00	4-01-25-240-610	Budget		111	1
				Education and Training				
44331	01/19/15	MOR36 MORGAN INDUSTRIES, INC						3893
14-02134	1	ELECTRONIC RECYCLING/DISPOSAL	918.71	4-02-55-710-008	Budget		275	1
				RECYCLING TONNAGE GRANT				
44332	01/19/15	MUN01 MUNIDEX, INC.						3893
14-02060	2	2015 ASSESSMENT POSTCARDS	515.09	4-01-20-150-205	Budget		191	1
				Postage				

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 23

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
44332	MUNIDEX, INC. 14-02060		3 SET UP FEE	50.00	4-01-20-150-205	Budget		192	1
			Continued		Postage				
				<u>565.09</u>					
44333	01/19/15 15-00061	NAP01	GERALD J. NAPOLEONE SR. EYECARE ALLOWANCE 2014	237.00	5-01-23-220-900	Budget		3893 332	1
					Group Health Insurance				
44334	01/19/15 14-01994	NEW34	NEW JERSEY DOOR WORKS, LLC REPAIR DOOR AT HOSE CO #2	1,438.45	4-01-25-265-430	Budget		3893 109	1
					Maintenance and Repairs				
44335	01/19/15 14-02126	NIS01	NISIVOCCIA & COMPANY LLP PROF SERVICES THROUGH NOV 2014	750.00	4-09-55-500-505	Budget		3893 266	1
					Auditing Fees				
	15-00119	1	ANNUAL AUDIT YR END 12/31/2014	8,500.00	5-05-55-500-505	Budget		371	1
					Auditing Fees				
	15-00119	2		14,750.00	4-09-55-500-505	Budget		372	1
					Auditing Fees				
	15-00119	3		15,500.00	5-01-20-135-505	Budget		373	1
					Audit Services				
				<u>39,500.00</u>					
44336	01/19/15 15-00064	NJB01	NJ BUSINESS & INDUSTRY ASSN 2015 ANNUAL MEMBER DUES	440.00	5-09-55-500-620	Budget		3893 334	1
					Professional Licences and Dues				
44337	01/19/15 14-00039	NJD01	NJ STATE DEPT OF HEALTH 2014 DOG LICENSE FEES - DEC	0.00	T-12-55-340-205	Budget		3893 9	1
					Due to State of NJ Dog Fees				
44338	01/19/15 15-00065	NJM02	NJ MOTOR VEHICLE COMMISSION RENEWAL - ONLINE ACCESS 2015	100.00	5-09-55-500-550	Budget		3893 335	1
					Other Professional Fees				
	15-00065	2	RENEWAL - ONLINE ACCESS 2015	50.00	5-05-55-500-550	Budget		336	1
					Other Professional Fees				
				<u>150.00</u>					
44339	01/19/15 15-00120	NOR01	NORTH JERSEY MEDIA GROUP INC. PUBLIC NOTICES	32.13	4-01-20-120-520	Budget		3893 374	1
					Advertising				
	15-00120	2	PUBLIC NOTICES	7.14	4-01-20-120-520	Budget		375	1
					Advertising				
	15-00120	3	PUBLIC NOTICES	11.16	4-01-20-120-520	Budget		376	1
					Advertising				
	15-00120	4	PUBLIC NOTICES	6.69	4-01-20-120-520	Budget		377	1
					Advertising				
				<u>57.12</u>					
44340	01/19/15 14-02079	NOR25	NORTH JERSEY TRUCK CENTER, INC ELECTRIC DEPT - MUFFLER #18	182.35	4-09-55-501-230	Budget		3893 211	1
					Auto Parts/ Repair				

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 24

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check PO #	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
44340			NORTH JERSEY TRUCK CENTER, INC Continued						
	14-02079	2	ELECTRIC DEPT - PARTS #29	597.58	4-09-55-501-230 Auto Parts/ Repair	Budget		212	1
	14-02079	3	CREDIT CM870020	109.20	4-09-55-501-230 Auto Parts/ Repair	Budget		213	1
				<u>670.73</u>					
44341		01/19/15	NOR31 NORTHEAST COMMUNICATIONS, INC						3893
	14-02112	1	6 BLACK PAGERS FOR FD	2,550.00	4-01-25-265-400 Communication Equipment	Budget		233	1
	15-00025	1	SERVICE CONTRACT 2015, JAN	300.68	5-01-25-240-430 Maintenance and Repairs	Budget		296	1
				<u>2,850.68</u>					
44342		01/19/15	NSI01 NEAL SYSTEMS INCORPORATED						3893
	14-00817	6	FREIGHT	146.66	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		29	1
44343		01/19/15	NYN01 NY-NJ TRAILER SUPPLY						3893
	14-02078	1	ELECTRIC TRUCK #21 AUTO PARTS	21.68	4-09-55-501-230 Auto Parts/ Repair	Budget		210	1
44344		01/19/15	NYS01 N.Y. S&W RAILWAY CORPORATION						3893
	15-00062	1	ANN'L FEE SEWER XING #NJ 218	3,750.41	5-01-26-311-640 Rents & Easements	Budget		333	1
44345		01/19/15	ONE03 ONE CALL CONCEPTS, INC						3893
	14-00307	11	REGULAR LOCATES NOV SERVICE	130.54	4-09-55-501-430 Maintenance and Repairs	Budget		20	1
	14-00307	12	REGULAR LOCATES DEC SERVICE	114.68	4-09-55-501-430 Maintenance and Repairs	Budget		21	1
				<u>245.22</u>					
44346		01/19/15	ONS01 ON SITE APPARATUS SERVICES						3893
	14-01992	1	REPAIRS TO ENGINE #344	400.00	4-01-25-265-430 Maintenance and Repairs	Budget		107	1
	14-01992	2	REPAIRS TO ENGINE #341	400.00	4-01-25-265-430 Maintenance and Repairs	Budget		108	1
	14-02114	1	TOWER LADDER 343	330.00	4-01-25-265-430 Maintenance and Repairs	Budget		235	1
	14-02114	2	ENGINE 344	330.00	4-01-25-265-430 Maintenance and Repairs	Budget		236	1
	14-02114	3	ENGINE 342	330.00	4-01-25-265-430 Maintenance and Repairs	Budget		237	1
	14-02114	4	ENGINE 341	345.00	4-01-25-265-430 Maintenance and Repairs	Budget		238	1
	14-02114	5	ENGINE 342	708.69	4-01-25-265-430 Maintenance and Repairs	Budget		239	1
	14-02114	6	ENGINE 344	780.44	4-01-25-265-430 Maintenance and Repairs	Budget		240	1
	14-02114	7	TOWER LADDER 343	719.26	4-01-25-265-430 Maintenance and Repairs	Budget		241	1

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 25

January 19, 2015
 12:25 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 Seq	Ref Num Acct
44346	ON SITE	APPARATUS SERVICES	Continued					
14-02114	8	ENGINE 342	332.95	4-01-25-265-430	Budget		242	1
				Maintenance and Repairs				
14-02114	9	ENGINE 341	928.83	4-01-25-265-430	Budget		243	1
				Maintenance and Repairs				
			<u>5,605.17</u>					
44347	01/19/15	PAR05	PARTIRENTS					3893
14-02109	2		127.50	4-01-25-265-250	Budget		230	1
				Other Supplies				
44348	01/19/15	PEE01	PEERLESS CONCRETE PROD, CO					3893
14-02056	1	BACK PLATE & HEAD FOR BASIN	472.00	4-01-26-290-650	Budget		180	1
				Road Repair Materials				
44349	01/19/15	PER09	SILVER SKY					3893
15-00034	1	2015 MONTHLY SERVICING: JAN	500.00	5-01-25-240-405	Budget		301	1
				Data Processing Equipment				
44350	01/19/15	PJM02	PJM INTERCONNECTION, LLC					3893
15-00051	1	2015 CHARGES BP: 12/1-12/24/14	56,902.00	4-09-55-504-200	Budget		319	1
				Purchased Power				
15-00051	2	2015 CHARGES BP: 12/1-12/31/14	68,357.30	4-09-55-504-200	Budget		320	1
				Purchased Power				
15-00051	3	2015 CHARGES BP: 1/1/15-1/7/15	47,393.88	5-09-55-504-200	Budget		321	1
				Purchased Power				
			<u>172,653.18</u>					
44351	01/19/15	POS01	POSTMASTER W. CALDWELL, NJ					3893
15-00129	1	PRESORTED PRICING FEES	330.00	5-09-55-500-205	Budget		389	1
				Postage & Phone				
15-00129	2	PRESORTED PRICING FEES	66.00	5-05-55-500-205	Budget		390	1
				Postage & Phone				
15-00129	3	PRESORTED PRICING FEES	44.00	5-01-20-100-205	Budget		391	1
				Postage				
			<u>440.00</u>					
44352	01/19/15	PRO01	PROFESSIONAL SECURITY					3893
15-00055	1	YEARLY CENTRAL STATION MONITOR	240.00	5-01-26-311-640	Budget		324	1
				Rents & Easements				
15-00055	2	YEARLY CENTRAL STATION MONITOR	240.00	5-01-26-311-640	Budget		325	1
				Rents & Easements				
			<u>480.00</u>					
44353	01/19/15	PSE11	PSEG					3893
14-01110	7	PURCHASED POWER CIV643	585,877.29	4-09-55-504-200	Budget		30	1
				Purchased Power				
44354	01/19/15	PUB02	PUBLIC POWER ASSOC OF NJ					3893
14-00043	13	2014 BILLING - DECEMBER	21,999.58	4-09-55-504-200	Budget		10	1
				Purchased Power				

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 26

January 19, 2015
 12:25 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	Acct
PO #	Item	Description					Ref	Seq	
44355	01/19/15	PUB03 PSE&G CO							3893
15-00031	1	2015 BILLING: due 1/12/15	5,867.87	4-01-31-446-330	Budget		297	1	
				Natural Gas					
15-00031	2	2015 BILLING:	1,328.32	4-09-55-500-325	Budget		298	1	
				Natural Gas					
15-00031	3	2015 BILLING	1,818.04	4-05-55-500-325	Budget		299	1	
				Fuel Oil					
			<u>9,014.23</u>						
44356	01/19/15	REG01 REGISTRARS' ASSOCIATION OF NJ							3893
15-00131	1	2015 MEMBERSHIP APPLICATION	50.00	5-01-20-120-620	Budget		395	1	
				Professional Licences and Dues					
44357	01/19/15	RIC01 JEFFREY W. RICKER							3893
15-00033	1	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205	Budget		300	1	
				Postage & Phone					
44358	01/19/15	RID02 RIDGEBACK VENTURES, LLC							3893
15-00124	1	LIEN REDEMPTION BLK 84 LOT 2	29,098.58	Z-01-55-900-220	Budget		382	1	
				Refund Outside Lienholder					
44359	01/19/15	RIV01 RIVERDALE POWER MOWER, INC.							3893
14-02017	1	BACE & SEAL KIT	268.50	4-09-55-501-430	Budget		145	1	
				Maintenance and Repairs					
14-02017	2	CARB KIT	18.95	4-09-55-501-430	Budget		146	1	
				Maintenance and Repairs					
14-02017	3	FUEL LINE	3.00	4-09-55-501-430	Budget		147	1	
				Maintenance and Repairs					
			<u>290.45</u>						
44360	01/19/15	RME001 R&M EQUIPMENT							3893
14-01192	1	ROOTS 33URAI-DSL SKID PACKAGE	9,800.00	W-06-55-147-650	Budget		31	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01192	2	SHIPPING	218.42	W-06-55-147-650	Budget		32	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01192	3	CREDIT MEMO	10,018.42	W-06-55-147-650	Budget		33	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01192	4	ROOTS 33URAI-DSL SKID PACKAGE	5,800.00	W-06-55-147-650	Budget		34	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-01192	5	SHIPPING	184.00	W-06-55-147-650	Budget		35	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
			<u>5,984.00</u>						
44361	01/19/15	ROU04 ROUTE 23 AUTO MALL,LLC							3893
14-01970	1	AUTO PARTS - MEALS ON WHEELS	225.34	4-01-26-315-260	Budget		66	1	
				Meals on wheels / vehicle reps					
14-01970	2	AUTO PARTS - WATER TRUCK #11	14.59	4-05-55-501-230	Budget		67	1	
				Auto Parts					
14-02061	1	REPAIRS TO ROADS TRK #15	1,100.32	4-01-26-315-231	Budget		193	1	
				Roads / Veh Maint & Repairs					
4-02061	2	ELEMENT/KIT FOR ROADS TRK #19	84.86	4-01-26-315-230	Budget		194	1	
				Roads / Auto Parts					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 27

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check PO #	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
44361	ROUTE 23		AUTO MALL, LLC						
	14-02061	3	SENSOR CAMSHAFT ROADS TRK #15	22.18	4-01-26-315-230	Budget		195	1
					Roads / Auto Parts				
	14-02061	4	FUEL FILTER FOR ROADS TRK #15	86.49	4-01-26-315-230	Budget		196	1
					Roads / Auto Parts				
	15-00003	1	SEAL, CLAMP TRUCK 29	38.55	4-09-55-501-230	Budget		276	1
					Auto Parts/ Repair				
				1,572.33					
44362	01/19/15	SAA01	S & A AUTO PARTS				01/19/15 VOID		0
44363	01/19/15	SAA01	S & A AUTO PARTS					3893	
	14-01986	1	MISSING INVOICES #10-012602	6.07	4-09-55-501-430	Budget		70	1
					Maintenance and Repairs				
	14-01986	2	#10-054607	11.90	4-09-55-501-430	Budget		71	1
					Maintenance and Repairs				
	14-01986	3	#10-056869	72.20	4-09-55-501-275	Budget		72	1
					Tools & Equipment				
	14-01986	4	#10-120288	88.36	4-09-55-501-430	Budget		73	1
					Maintenance and Repairs				
	14-01986	5	#10-120747	21.24	4-09-55-501-275	Budget		74	1
					Tools & Equipment				
	14-01986	6	#10-122695	137.10	4-09-55-501-275	Budget		75	1
					Tools & Equipment				
	14-01986	7	#10-124105	200.62	4-09-55-501-230	Budget		76	1
					Auto Parts/ Repair				
	14-01986	8	#10-130623	110.65	4-09-55-501-430	Budget		77	1
					Maintenance and Repairs				
	14-01986	9	#10-124291	57.22	4-09-55-501-430	Budget		78	1
					Maintenance and Repairs				
	14-01986	10	#10-125949	12.77	4-01-26-315-231	Budget		79	1
					Roads / Veh Maint & Repairs				
	14-01986	11	#10-128946	50.11	4-09-55-501-430	Budget		80	1
					Maintenance and Repairs				
	14-01986	12	#10-130916	44.34	4-09-55-501-430	Budget		81	1
					Maintenance and Repairs				
	14-01986	13	#10-130984	10.48	4-09-55-501-430	Budget		82	1
					Maintenance and Repairs				
	14-01986	14	#10-131517	17.20	4-09-55-501-430	Budget		83	1
					Maintenance and Repairs				
	14-01986	15	#10-131496	28.42	4-01-26-315-245	Budget		84	1
					Street Sweeper Maintenance				
	14-01986	16	#10-132363	11.22	4-09-55-501-430	Budget		85	1
					Maintenance and Repairs				
	14-01986	17	#10-135226	3.45	4-01-26-315-270	Budget		86	1
					Police / Auto Parts				
	14-01986	18	#10-135516	3.40	4-05-55-501-230	Budget		87	1
					Auto Parts				
	14-01986	19	#10-136445	15.47	4-09-55-501-430	Budget		88	1
					Maintenance and Repairs				
	14-01986	20	#10-137442	308.32	4-01-26-315-271	Budget		89	1
					Police / Veh Maint & Repairs				

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 28

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
44363	S & A	AUTO PARTS		Continued					
14-01986	21	#10-138762	11.33	4-05-55-501-230	Budget		90	1	
				Auto Parts					
14-01986	22	#10-138717	143.76	4-09-55-501-430	Budget		91	1	
				Maintenance and Repairs					
14-01986	23	#10-141336	33.83	4-09-55-501-430	Budget		92	1	
				Maintenance and Repairs					
14-01986	24	#10-142572	110.65	4-01-26-315-271	Budget		93	1	
				Police / Veh Maint & Repairs					
14-01986	25	#10-142601	4.64	4-05-55-501-230	Budget		94	1	
				Auto Parts					
14-01986	26	#10-143063	33.92	4-01-26-315-240	Budget		95	1	
				Sewer / Auto Parts					
14-01986	27	#10-143064	22.92	4-01-26-315-270	Budget		96	1	
				Police / Auto Parts					
14-01986	28	#10-145076	118.46	4-05-55-501-430	Budget		97	1	
				Maintenance and Repairs					
14-01986	29	#10-145417	110.65	4-01-26-315-270	Budget		98	1	
				Police / Auto Parts					
14-01986	30	#10-146411	3.45	4-01-26-315-270	Budget		99	1	
				Police / Auto Parts					
14-01986	31	#10-145672	16.99	4-09-55-501-430	Budget		100	1	
				Maintenance and Repairs					
14-01986	32	#10-148196	110.65	4-09-55-501-430	Budget		101	1	
				Maintenance and Repairs					
14-01986	33	#10-148444	41.34	4-09-55-501-430	Budget		102	1	
				Maintenance and Repairs					
14-01986	34	#10-150030	34.65	4-09-55-501-430	Budget		103	1	
				Maintenance and Repairs					
14-01986	35	#10-152258	95.00	4-09-55-501-430	Budget		104	1	
				Maintenance and Repairs					
14-01986	36	#10-154516	5.63	4-09-55-501-430	Budget		105	1	
				Maintenance and Repairs					
14-01986	37	#10-156864	93.14	4-01-26-315-260	Budget		106	1	
				Meals on Wheels / Vehicle reps					
14-02016	1	GLOVES, START FL, BERKEBILE	26.64	4-09-55-501-430	Budget		125	1	
				Maintenance and Repairs					
14-02016	2	MIRROR, CABLE, LUG #10-167153	16.40	4-01-26-315-231	Budget		126	1	
				Roads / Veh Maint & Repairs					
14-02016	3	W/DEFENS, BELT #10-170557	85.14	4-01-26-315-231	Budget		127	1	
				Roads / Veh Maint & Repairs					
14-02016	4	60 SEC EPOXY #10-170179	4.88	4-01-26-315-231	Budget		128	1	
				Roads / Veh Maint & Repairs					
14-02016	5	COOLANT, PLUG #10-170950	115.43	4-09-55-501-430	Budget		129	1	
				Maintenance and Repairs					
14-02016	6	COOLANT, PLUG #10-170178	54.43	4-01-26-315-270	Budget		130	1	
				Police / Auto Parts					
14-02016	7	PADS, DISC, HALOGEN CAP 169286	124.90	4-01-26-315-270	Budget		131	1	
				Police / Auto Parts					
14-02016	8	84 MO WET BA #10-168459	153.61	4-01-26-315-270	Budget		132	1	
				Police / Auto Parts					
14-02016	9	HOSE, HYD HOS CRIMP #10-169169	37.68	4-01-26-315-270	Budget		133	1	
				Police / Auto Parts					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 29

January 19, 2015
 12:25 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
PO #	Item	Description							
44363		S & A AUTO PARTS							
		Continued							
14-02016	10	STARTRON FUEL #10-171736	9.99	4-09-55-501-430	Budget		134	1	
				Maintenance and Repairs					
14-02016	11	IND/BELT #10-169328	249.65	4-09-55-501-430	Budget		135	1	
				Maintenance and Repairs					
14-02016	12	BATTERY, BATT ACC #10-169277	125.79	4-09-55-501-430	Budget		136	1	
				Maintenance and Repairs					
14-02016	13	CONNECTOR #10-169056	2.87	4-09-55-501-430	Budget		137	1	
				Maintenance and Repairs					
14-02016	14	FITTING, VALVE, SEALANT 168613	22.00	4-09-55-501-430	Budget		138	1	
				Maintenance and Repairs					
14-02016	15	REMAN STARTER #10-171702	141.87	4-09-55-501-430	Budget		139	1	
				Maintenance and Repairs					
14-02016	16	BULB, DEICER #10-171317	74.65	4-01-25-265-430	Budget		140	1	
				Maintenance and Repairs					
14-02016	17	CREDIT #10-172002	49.50	4-09-55-501-230	Budget		141	1	
				Auto Parts/ Repair					
14-02016	18	CREDIT #10-168889	45.00	4-09-55-501-230	Budget		142	1	
				Auto Parts/ Repair					
14-02016	19	CREDIT #10-169333	15.00	4-09-55-501-230	Budget		143	1	
				Auto Parts/ Repair					
14-02016	20	PARK #10-168674	16.98	4-01-30-420-650	Budget		144	1	
				PUBLIC EVENTS					
			<u>3,354.96</u>						
.4364	01/19/15	SAF03 SAFE-T SKYLANDS AREA FIRE					3893		
14-02055	1	FIRE VULCAN 12V DC CHARGER	153.90	4-09-55-501-275	Budget		179	1	
				Tools & Equipment					
14-02132	1	AM TRADEMARK TAGS, DELUXE CLIP	753.00	4-01-25-265-250	Budget		271	1	
				Other Supplies					
14-02132	2	VULCAN BATTERY	86.00	4-01-25-265-250	Budget		272	1	
				Other Supplies					
14-02132	3	CELLPHN CLIP, DOORWEDGE, MUGS	86.95	4-01-25-265-250	Budget		273	1	
				Other Supplies					
			<u>1,079.85</u>						
44365	01/19/15	SCH10 SCHMITZ SAFE & LOCK CO.					3893		
14-02008	1	KEYS CUT	21.10	4-01-26-310-430	Budget		114	1	
				Facility Maint & Repairs					
44366	01/19/15	SEC02 SECURITY SHREDDING					3893		
14-02102	1	SHREDDING INV #7199	65.00	4-01-25-240-550	Budget		222	1	
				Other Professional Fees					
44367	01/19/15	SED01 DAWN SEDORE					3893		
14-02128	1	2014 CLOTHING ALLOWANCE	150.00	4-01-25-240-635	Budget		268	1	
				Uniform Reimbursements					
44368	01/19/15	SIE04 TIMOTHY J. SIEK					3893		
15-00145	1	2015 EYECARE ALLOWANCE	350.00	5-09-55-507-900	Budget		403	1	
				ELECTRIC GROUP HEALTH INS					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 30

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check PO #	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44369	01/19/15	14-02064	1 SKY01 SKYTOP RECYCLING CONCRETE/ASPHALT REMOVAL DEBRI	375.40	4-01-26-290-650 Road Repair Materials	Budget		3893 197		1
44370	01/19/15	15-00035	1 SMI09 KEITH SMITH 1ST QTR CELL PHONE ALLOWANCE	120.00	5-05-55-500-205 Postage & Phone	Budget		3893 302		1
44371	01/19/15	14-00049	31 SPE10 SPECTROTEL 2014 CHARGES	689.45	4-09-55-500-205 Postage & Phone	Budget		3893 12		1
		14-00049	32 2014 CHARGES	612.84	4-01-31-440-300 Telephone	Budget			13	1
		14-00049	33 2014 CHARGES	229.81	4-05-55-500-205 Postage & Phone	Budget			14	1
				<u>1,532.10</u>						
44372	01/19/15	14-02108	1 SPR01 MARGARET SPRANZANI DOMAIN NAME FOR BUTLER MUSEUM	75.98	4-01-29-391-625 Books and Periodicals	Budget		3893 229		1
44373	01/19/15	15-00058	1 STA01 STAPLES CREDIT PLAN INV#41965 ACCT#601110005355417	49.99	4-09-55-501-201 Office Supplies	Budget		3893 331		1
44374	01/19/15	15-00007	1 STA04 STATE OF NEW JERSEY, TREASURER DCA FEE Q4: OCT 1-DEC 31, 2014	1,453.00	2-01-55-900-213 DCA Building Fees Payable	Budget		3893 282		1
44375	01/19/15	15-00088	1 STA05 STATE OF NEW JERSEY - PWT PUBLIC WATER TAX 2014 4TH QTR	860.40	4-05-55-500-620 Professional Licences and Dues	Budget		3893 354		1
44376	01/19/15	14-02014	1 STA29 STAPLES ADVANTAGE ADD ROLL IRL 3X150	7.92	4-09-55-500-201 Office Supplies	Budget		3893 119		1
		14-02014	2 LABELS	36.68	4-01-25-240-201 Office Supplies	Budget			120	1
		14-02014	3 APC BACK UPS	229.47	4-01-25-240-201 Office Supplies	Budget			121	1
		14-02014	4 LEGAL PADS	31.66	4-01-20-145-201 Office Supplies	Budget			122	1
		14-02014	5 TONER - SPLIT	121.24	4-01-20-145-201 Office Supplies	Budget			123	1
		14-02014	6 TONER - SPLIT	121.24	4-09-55-500-201 Office Supplies	Budget			124	1
				<u>548.21</u>						
44377	01/19/15	15-00037	1 STA35 STATE OF NEW JERSEY * 2015 HEALTH BENEFITS: JAN	78,782.00	5-01-23-220-900 Group Health Insurance	Budget		3893 303		1
		15-00037	2	75,509.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			304	1

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 31

January 19, 2015
 12:25 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	Ref Seq	Acct
PO #	Item	Description							
44377		STATE OF NEW JERSEY							
	15-00037	3							
		Continued							
			20,976.27	5-05-55-507-900	Budget		305		1
				WATER GROUP HEALTH INSURANCE					
			<u>175,267.27</u>						
44378	01/19/15	STE08 STEWART BUSINESS SYSTEMS							3893
	14-01978	1 Quart Maint Contr.,Inv189003	240.24	4-01-25-240-430	Budget		68		1
				Maintenance and Repairs					
44379	01/19/15	ST001 RICHARD STOLL							3893
	14-02096	1 2014 EYECARE ALLOWANCE	256.97	4-01-23-220-900	Budget		216		1
				Group Health Insurance					
44380	01/19/15	SUB01 SUBURBAN DISPOSAL, INC.							3893
	14-00045	12 2014 WASTE COLLECTION/ MONTHLY	33,833.34	4-01-26-305-340	Budget		11		1
				Garbage Removal					
44381	01/19/15	TAY02 TAYLOR OIL COMPANY							3893
	14-00316	31 DIESEL - DEC DELIVERIES	2,536.89	4-09-55-500-315	Budget		22		1
				Gasoline & Diesel					
	14-00316	32 DIESEL	1,087.24	4-01-31-460-315	Budget		23		1
				Gasoline					
	14-00316	33 DIESEL	40.86	Z-01-55-900-850	Budget		24		1
				School Gas Reimbursement					
			<u>3,664.99</u>						
44382	01/19/15	THE24 THE PENNSYLVANIA STATE UNIVERS							3893
	15-00057	1 FTO STAMLER CLASS #2 CLARKE,D	390.00	4-01-25-240-610	Budget		330		1
				Education and Training					
44383	01/19/15	TIL01 TILCON NEW YORK INC.							3893
	14-02043	1 I5 INV #1828168	225.16	4-01-26-290-650	Budget		157		1
				Road Repair Materials					
	14-02043	2 I5 INV #1826092	295.37	4-01-26-290-650	Budget		158		1
				Road Repair Materials					
	14-02043	3 GRITS INV #1827202	92.00	4-01-26-290-235	Budget		159		1
				Chemicals & Winter Materials					
	14-02116	1 GRITS INV #1829228	253.50	4-01-26-290-235	Budget		244		1
				Chemicals & Winter Materials					
	14-02116	2 TOP LIQ ASPH INV #1831405	6.11	4-01-26-290-235	Budget		245		1
				Chemicals & Winter Materials					
	14-02116	3 I-5 INV #1831438	101.23	4-01-26-290-650	Budget		246		1
				Road Repair Materials					
	14-02116	4 I-5 INV #1831477	133.87	4-01-26-290-650	Budget		247		1
				Road Repair Materials					
	14-02116	5 I-5 INV #1831501	72.59	4-01-26-290-650	Budget		248		1
				Road Repair Materials					
	14-02116	6 TOP LIQ ASPH INV #1831404	1.89	4-01-26-290-650	Budget		249		1
				Road Repair Materials					
			<u>1,181.72</u>						

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 32

January 19, 2015
 12:25 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
PO #	Item	Description					Ref Seq Acct
44384	01/19/15	TMC01 THE MAINTENANCE CONNECTION, INC					3893
14-02133	1	#25 FIRST AID KITS INV#5394100	334.00	4-01-25-265-250	Budget		274 1
				Other Supplies			
44385	01/19/15	TOW02 TOWNSHIP OF RANDOLPH					3893
15-00127	1	2015 MCCPC MEMBERSHIP FEES	385.00	5-01-20-100-620	Budget		385 1
				Professional Licences and Dues			
15-00127	2		385.00	5-09-55-500-620	Budget		386 1
				Professional Licences and Dues			
15-00127	3		330.00	5-05-55-500-620	Budget		387 1
				Professional Licences and Dues			
			<u>1,100.00</u>				
44386	01/19/15	TRE01 TREASURER, STATE OF NEW JERSEY					3893
15-00138	1	SITE REMEDIATION LSRP ANNUAL	2,880.00	C-04-55-402-550	Budget		401 1
				ORD:2014-2:SITE REMEDIATION-FUNDED			
44387	01/19/15	TRE06 TREASURER STATE OF NEW JERSEY					3893
15-00126	1	2015 ASSESSMENT ACCT #2167	41,130.72	5-09-55-500-620	Budget		384 1
				Professional Licences and Dues			
44388	01/19/15	TRE13 TREASURER, STATE OF NJ					3893
14-01673	2	MARRIAGE / CIVIL UNION FEES	200.00	Z-01-55-900-145	Budget		43 1
				Due to State of NJ Marriage Lc			
44389	01/19/15	TRI07 TRIUS, INC					3893
14-01924	1	HYD HOSE ASSY, BULKHEAD BRANCH	155.21	4-01-26-315-245	Budget		57 1
				Street Sweeper Maintenance			
44390	01/19/15	TRI11 TRI STATE VOICE & DATA, LLC					3893
15-00042	1	2015 PHONE SERVICES: 1/1/15	252.00	5-09-55-500-205	Budget		306 1
				Postage & Phone			
15-00042	2		224.00	5-01-31-440-300	Budget		307 1
				Telephone			
15-00042	3		84.00	5-05-55-500-205	Budget		308 1
				Postage & Phone			
			<u>560.00</u>				
44391	01/19/15	TYN01 TYNDALE COMPANY, INC					3893
14-01967	1	MARION, AL	485.95	4-09-55-501-420	Budget		63 1
				Safety Equipment			
14-01967	2	CLAVE, PETE	193.95	4-09-55-501-420	Budget		64 1
				Safety Equipment			
14-01967	3	SIEK, TIM	69.95	4-09-55-501-420	Budget		65 1
				Safety Equipment			
14-02012	1	CLAVE, RYAN	70.95	4-09-55-501-420	Budget		116 1
				Safety Equipment			
14-02012	2	CLAVE, PETE	55.00	4-09-55-501-420	Budget		117 1
				Safety Equipment			
14-02012	3	MARION, AL	263.00	4-09-55-501-420	Budget		118 1
				Safety Equipment			
			<u>1,138.80</u>				

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 33

January 19, 2015
 12:25 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
PO #	Item	Description					Ref Seq Acct
44392	01/19/15	UNI02 UNITED PARCEL SERVICE					3893
14-00053	28	COURIER CHARGES	12.91	4-01-20-145-205 Postage	Budget		15 1
15-00043	1	COURIER CHARGES	14.56	5-09-55-500-205 Postage & Phone	Budget		309 1
			<u>27.47</u>				
44393	01/19/15	UNI05 UNIRENTS, INC					3893
14-02131	1	MOTOMIX FUEL, NO SPILL GAS	124.78	4-01-25-265-250 Other Supplies	Budget		270 1
44394	01/19/15	UNI09 UNIVAR USA INC.					3893
15-00053	1	DELPAC 2020 MINIBULK	5,357.15	5-05-55-501-235 Chemicals	Budget		322 1
15-00053	2	DELPAC 2020 2266# LIQ POLY IBC	693.40	5-05-55-501-235 Chemicals	Budget		323 1
			<u>6,050.55</u>				
44395	01/19/15	USA01 USA BLUEBOOK					3893
14-02118	1	HYDR WRNCH, TESTTUBES, GLOVES	268.80	4-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		253 1
14-02118	2	MICROPETTE PIPETTOR 20-200UL	215.95	4-05-55-501-630 Cleaning and Facility Maintena	Budget		254 1
			<u>484.75</u>				
4396	01/19/15	USP02 US POSTAL SERVICE					3893
14-02059	1	POSTAGE CHECK FOR MUNIDEX	921.74	4-01-20-150-205 Postage	Budget		190 1
44397	01/19/15	UTI03 UTILITY SERVICE COMPANY, INC.					3893
14-01244	1	STANDPIPE EVALUATION (2)	1,590.00	4-05-55-500-550 Other Professional Fees	Budget		39 1
14-01244	2	FILTER EVALUATION (4)	3,900.00	4-05-55-500-550 Other Professional Fees	Budget		40 1
			<u>5,490.00</u>				
44398	01/19/15	VER02 VERIZON WIRELESS					3893
14-02046	1	MOBILE, D. CANTY	66.61	4-01-25-265-205 Phone	Budget		165 1
15-00044	1	2015 ACCT #782633159-00001	118.59	5-09-55-500-205 Postage & Phone	Budget		310 1
15-00044	2	2015 ACCT #842057098-00001	56.38	5-09-55-500-205 Postage & Phone	Budget		311 1
15-00046	1	2015 DATA CARD CHARGES 1/10/15	400.18	5-01-31-440-300 Telephone	Budget		315 1
			<u>641.76</u>				
44399	01/19/15	VER03 VERIZON					3893
15-00045	1	2015 BILLING:	135.71	5-09-55-500-205 Postage & Phone	Budget		312 1
5-00045	2	2015 BILLING:	120.63	5-01-31-440-300 Telephone	Budget		313 1

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 34

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
44399		VERIZON		Continued					
15-00045	3	2015 BILLING:	45.24	5-05-55-500-205	Budget			314	1
				Postage & Phone					
			<u>301.58</u>						
44400	01/19/15	WAG03 WAGE WORKS						3893	
14-00233	31	FLEX SPENDING CHARGES	16.67	4-01-23-220-900	Budget			17	1
				Group Health Insurance					
14-00233	32		16.66	4-05-55-507-900	Budget			18	1
				WATER GROUP HEALTH INSURANCE					
14-00233	33		16.67	4-09-55-507-900	Budget			19	1
				ELECTRIC GROUP HEALTH INS					
			<u>50.00</u>						
44401	01/19/15	WAT01 WATER WORKS SUPPLY CO., INC.						3893	
14-02075	1	BREAK SUPPLIES, UNION, CLAMPS	597.57	4-05-55-501-435	Budget			205	1
				ROUTE 23 MAIN BREAK					
14-02075	2	3/4" LOW LEAD COMP	17.91	4-05-55-501-430	Budget			206	1
				Maintenance and Repairs					
14-02075	3	CLAMPS FOR STOCKROOM	781.28	4-05-55-501-430	Budget			207	1
				Maintenance and Repairs					
15-00067	1	HJM WATER BREAK & STOCK	705.30	4-05-55-501-201	Budget			337	1
				DISTRIBUTION SUPPLIES					
15-00067	2	GIFFORD ST HYDRANT PARTS	261.99	5-05-55-501-430	Budget			338	1
				Maintenance and Repairs					
15-00091	1	SPECIAL ORDER UPPER STEM HYDRN	175.26	4-05-55-508-905	Budget			355	1
				WATER MEL JIF LIABILITY					
15-00091	2	SAFETY FLANGE REPAIR KIT	188.15	4-05-55-508-905	Budget			356	1
				WATER MEL JIF LIABILITY					
15-00091	3	ADJUSTABLE HYDRANT WRENCH	35.45	4-05-55-501-201	Budget			357	1
				DISTRIBUTION SUPPLIES					
			<u>2,762.91</u>						
44402	01/19/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.						3893	
15-00004	1	ELECTRIC DEPT M&R	84.29	4-09-55-501-430	Budget			277	1
				Maintenance and Repairs					
15-00004	2	SUPPLIES FOR COMPUTER ROOM	31.67	4-01-26-310-430	Budget			278	1
				Facility Maint & Repairs					
			<u>115.96</u>						
44403	01/19/15	WEI08 WEISSCO POWER, LLC						3893	
14-01982	1	EMERGENCY CALL - COMP FAILURE	1,186.25	4-01-25-240-430	Budget			69	1
				Maintenance and Repairs					
44404	01/19/15	WHI01 CALVIN J. WHITTY						3893	
14-02129	1		188.00	4-01-23-220-900	Budget			269	1
				Group Health Insurance					
44405	01/19/15	WVG01 GRAINGER						3893	
15-00071	1	SINGLE SOLENOID VALVE 5JC52	280.29	4-05-55-500-430	Budget			340	1
				Maintenance and Repairs					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 35

January 19, 2015
 12:25 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 Seq	Ref Num Acct
44406	01/19/15	YOR01 YORK MOTORS, INC						3893
14-01271	1	Auto parts - Invoice 13-34252	50.34	4-01-26-315-270 Police / Auto Parts	Budget		41	1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	196	2	5,015,685.01	2,437.00
Direct Deposit:	0	0	0.00	0.00
Total:	196	2	5,015,685.01	2,437.00

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 36

January 19, 2015
 12:25 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 30

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	123,701.47	0.00	0.00	123,701.47
	4-02	5,668.21	0.00	0.00	5,668.21
WATER UTILITY OPERATING	4-05	22,697.91	0.00	0.00	22,697.91
ELECTRIC UTILITY OPERATING	4-09	1,482,785.10	0.00	0.00	1,482,785.10
BUTLER LIBRARY	4-26	<u>2,583.56</u>	<u>0.00</u>	<u>0.00</u>	<u>2,583.56</u>
	Year Total:	1,637,436.25	0.00	0.00	1,637,436.25
CURRENT FUND	5-01	748,115.09	0.00	0.00	748,115.09
WATER UTILITY OPERATING	5-05	108,158.92	0.00	0.00	108,158.92
ELECTRIC UTILITY OPERATING	5-09	<u>266,286.00</u>	<u>0.00</u>	<u>0.00</u>	<u>266,286.00</u>
	Year Total:	1,122,560.01	0.00	0.00	1,122,560.01
GENERAL CAPITAL FUND	C-04	12,068.05	0.00	0.00	12,068.05
	D-19	582.50	0.00	0.00	582.50
ELECTRIC UTILITY CAPITAL FUND	E-08	8,993.55	0.00	0.00	8,993.55
	T-12	0.00	0.00	0.00	0.00
TRUST FUND	T-13	<u>3,215.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,215.50</u>
	Year Total:	3,215.50	0.00	0.00	3,215.50
WATER UTILITY CAPITAL FUND	w-06	18,491.01	0.00	0.00	18,491.01
NON BUDGET SECTION	Z-01	2,212,164.44	0.00	0.00	2,212,164.44
ELECTRIC OVERPAYMENTS	Z-09	<u>173.70</u>	<u>0.00</u>	<u>0.00</u>	<u>173.70</u>
	Year Total:	2,212,338.14	0.00	0.00	2,212,338.14
Total of All Funds:		<u>5,015,685.01</u>	<u>0.00</u>	<u>0.00</u>	<u>5,015,685.01</u>

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 37

January 19, 2015
 12:26 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: 12/20/14 to 01/20/15
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL CLEAR							
44213	12/23/14	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3885
14-02025	1	12/23/14 PAYROLL	5,145.60	4-09-55-522-650	Budget		49 1
				ELECTRIC OPERATING - F I C A			
14-02025	2		1,221.22	4-05-55-522-650	Budget		50 1
				WATER OPERATING - F I C A			
14-02025	3		6,586.18	4-01-36-472-650	Budget		51 1
				FICA/MEDI			
14-02025	4		602.91	4-26-55-522-650	Budget		52 1
				FICA - LIBRARY			
14-02025	5		34.85	4-26-55-522-655	Budget		53 1
				Library DCRP Contribution			
14-02025	6		28.38	4-01-36-477-650	Budget		54 1
				Temporary Disability			
14-02025	7		20.77	4-01-36-476-650	Budget		55 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			13,639.91				
44214	12/23/14	BOR03 BOROUGH OF BUTLER PAY. GROSS					3885
14-02024	1	FOR THE PAY OF 12/23/14	13,495.33	4-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
14-02024	2		65,096.68	4-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
14-02024	3		1,412.51	4-09-55-501-110	Budget		3 1
				Overtime Full Time			
14-02024	4		3,016.00	4-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
14-02024	5		9,013.90	4-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
14-02024	6		1,343.79	4-09-55-502-110	Budget		6 1
				Overtime Full Time			
14-02024	7		209.28	4-09-55-500-660	Budget		7 1
				Payroll Processing			
14-02024	8		6,613.91	4-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
14-02024	9		10,373.24	4-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
14-02024	10		680.58	4-05-55-501-110	Budget		10 1
				Overtime Full Time			
14-02024	11		3,863.10	4-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
14-02024	12		575.91	4-05-55-502-110	Budget		12 1
				Overtime Full Time			
14-02024	13		104.65	4-05-55-500-665	Budget		13 1
				Payroll Processing			
14-02024	14		3,107.03	4-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
14-02024	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
 JANUARY 20, 2015
 7:00 PM
 38

January 19, 2015
 12:26 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
PAYROLL CLEAR									
44214 BOROUGH OF BUTLER PAY. GROSS Continued									
14-02024	16		1,361.71	4-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
14-02024	17		1,559.49	4-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
14-02024	18		1,612.61	4-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
14-02024	19		1,814.42	4-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
14-02024	20		288.27	4-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
14-02024	21		1,528.62	4-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
14-02024	22		95.50	4-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
14-02024	23		64,685.07	4-01-25-240-101	Budget		56	1	
				Base Full Time Salaries					
14-02024	24		2,337.25	4-01-25-240-110	Budget		23	1	
				Overtime Full Time					
14-02024	25		76.26	4-01-25-265-105	Budget		24	1	
				Base Part Time Salaries					
14-02024	26		285.00	4-01-25-265-160	Budget		25	1	
				Uniform Fire Safety/Prevention					
14-02024	27		17,684.80	4-01-26-290-101	Budget		26	1	
				Base Full Time Salaries					
14-02024	28		3,304.46	4-01-26-311-101	Budget		27	1	
				Base Full Time Salaries					
14-02024	29		2,783.40	4-01-26-315-101	Budget		28	1	
				Base Full Time Salaries					
14-02024	30		578.84	4-01-27-330-105	Budget		29	1	
				Base Part Time Salaries					
14-02024	31		394.67	4-01-27-365-105	Budget		30	1	
				Base Part Time Salaries					
14-02024	32		1,461.31	4-01-28-370-105	Budget		31	1	
				Base Part Time Salaries					
14-02024	33		2,307.69	4-02-55-710-003	Budget		32	1	
				SAFE & SECURE COMMUNITIES					
14-02024	34		3,349.89	4-01-43-490-101	Budget		33	1	
				Base Full Time Salaries					
14-02024	35		490.00	4-01-43-490-105	Budget		34	1	
				Base Part Time Salaries					
14-02024	36		529.62	4-01-25-275-105	Budget		35	1	
				Municipal Prosecutor					
14-02024	37		209.28	4-01-20-130-630	Budget		36	1	
				Payroll Processing					
14-02024	38		422.98	4-01-42-750-105	Budget		37	1	
				BLOOMINGDALE WATER S&W					
14-02024	39		7,881.20	4-26-55-390-105	Budget		38	1	
				Base Part Time Salaries					
1-02024	40		288.27	4-01-26-305-101	Budget		39	1	
				Base Full Time Salaries					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 39

January 19, 2015
 12:26 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
<p>ROLL CLEAR</p> <p>44214 BOROUGH OF BUTLER PAY. GROSS Continued</p>									
14-02024	41		538.30	4-01-42-905-101	Budget		40	1	
				RIVERDALE TAX COLLECTIONS S&W					
14-02024	42		538.49	4-01-42-910-101	Budget		41	1	
				RIVERDALE TAX ASSESSOR S&W					
14-02024	43		1,327.79	4-01-42-915-101	Budget		42	1	
				RIVERDALE WATER COLLECTIONS S&W					
14-02024	44		76.92	4-01-25-252-105	Budget		43	1	
				Base Part Time Salaries					
14-02024	45		3,118.90	4-01-25-240-130	Budget		44	1	
				Crossing Guards					
14-02024	47		863.64	4-01-26-290-110	Budget		45	1	
				Overtime Full Time					
14-02024	48		85.47	4-01-26-311-110	Budget		46	1	
				Overtime Full Time					
14-02024	49		120.00	4-01-43-490-110	Budget		47	1	
				Overtime Full Time					
14-02024	51		130.92	4-01-25-240-135	Budget		48	1	
				Special Police/ Matrons					
			243,468.51						
<p>44242 01/09/15 BOR02 BOROUGH OF BUTLER PAY. AGENCY 3891</p>									
15-00101	1	01/08/2015 PAYROLL	7,415.11	5-09-55-522-650	Budget		52	1	
				ELECTRIC OPERATING - F I C A					
15-00101	2		1,758.24	5-05-55-522-650	Budget		53	1	
				WATER OPERATING - F I C A					
15-00101	3		11,536.16	5-01-36-472-650	Budget		54	1	
				FICA/MEDI					
15-00101	4		598.50	5-26-55-522-650	Budget		55	1	
				FICA - LIBRARY					
15-00101	5		35.54	5-26-55-522-655	Budget		56	1	
				Library DCRP Contribution					
15-00101	6		285.06	5-01-36-477-650	Budget		57	1	
				Temporary Disability					
15-00101	7		21.18	5-01-36-476-650	Budget		58	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
			21,649.79						
<p>44243 01/09/15 BOR03 BOROUGH OF BUTLER PAY. GROSS 3891</p>									
15-00100	1	FOR THE PAY OF 01/08/2015	13,752.02	5-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
15-00100	2		66,539.20	5-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					
15-00100	3		298.85	5-09-55-501-110	Budget		3	1	
				Overtime Full Time					
15-00100	4		3,076.80	5-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					
15-00100	5		8,689.76	5-09-55-502-101	Budget		5	1	
				Base Full Time Salaries					
15-00100	6		1,294.02	5-09-55-502-110	Budget		6	1	
				Overtime Full Time					

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 40

January 19, 2015
 12:26 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								
Continued								
44243		BOROUGH OF BUTLER PAY. GROSS						
15-00100	7		680.20	5-09-55-500-660	Budget		7	1
				Payroll Processing				
15-00100	8		6,741.35	5-05-55-500-101	Budget		8	1
				Base Full Time Salaries				
15-00100	9		10,575.35	5-05-55-501-101	Budget		9	1
				Base Full Time Salaries				
15-00100	10		580.20	5-05-55-501-110	Budget		10	1
				Overtime Full Time				
15-00100	11		3,724.16	5-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
15-00100	12		554.58	5-05-55-502-110	Budget		12	1
				Overtime Full Time				
15-00100	13		340.10	5-05-55-500-665	Budget		13	1
				Payroll Processing				
15-00100	14		3,169.18	5-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
15-00100	15		440.21	5-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
15-00100	16		1,388.92	5-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
15-00100	17		1,590.68	5-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
15-00100	18		1,639.92	5-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
15-00100	19		1,930.47	5-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
15-00100	20		288.27	5-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
15-00100	21		1,559.19	5-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
15-00100	22		97.41	5-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
15-00100	23		63,502.30	5-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
15-00100	24		260.86	5-01-25-240-110	Budget		24	1
				Overtime Full Time				
15-00100	25		76.26	5-01-25-265-105	Budget		25	1
				Base Part Time Salaries				
15-00100	26		440.70	5-01-25-265-160	Budget		26	1
				Uniform Fire Safety/Prevention				
15-00100	27		12,378.34	5-01-26-290-101	Budget		27	1
				Base Full Time Salaries				
15-00100	28		26,876.46	5-01-26-311-101	Budget		28	1
				Base Full Time Salaries				
15-00100	29		2,839.20	5-01-26-315-101	Budget		29	1
				Base Full Time Salaries				
15-00100	30		757.82	5-01-27-330-105	Budget		30	1
				Base Part Time Salaries				
15-00100	31		1,473.12	5-01-27-365-105	Budget		31	1
				Base Part Time Salaries				

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 41

January 19, 2015
 12:26 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
AYROLL CLEAR								
Continued								
44243	BOROUGH OF BUTLER	PAY. GROSS	Continued					
15-00100	32		1,490.65	5-01-28-370-105	Budget		32	1
				Base Part Time Salaries				
15-00100	33		2,307.69	5-02-55-710-003	Budget		33	1
				SAFE & SECURE COMMUNITIES				
15-00100	34		3,416.88	5-01-43-490-101	Budget		34	1
				Base Full Time Salaries				
15-00100	35		397.80	5-01-43-490-105	Budget		35	1
				Base Part Time Salaries				
15-00100	36		540.21	5-01-25-275-105	Budget		36	1
				Municipal Prosecutor				
15-00100	37		680.20	5-01-20-130-630	Budget		37	1
				Payroll Processing				
15-00100	38		429.92	5-01-42-750-105	Budget		38	1
				BLOOMINGDALE WATER S&W				
15-00100	39		7,823.44	5-26-55-390-105	Budget		39	1
				Base Part Time Salaries				
15-00100	40		288.27	5-01-26-305-101	Budget		40	1
				Base Full Time Salaries				
15-00100	41		546.40	5-01-42-905-101	Budget		41	1
				RIVERDALE TAX COLLECTIONS S&W				
15-00100	42		546.73	5-01-42-910-101	Budget		42	1
				RIVERDALE TAX ASSESSOR S&W				
15-00100	43		1,353.19	5-01-42-915-101	Budget		43	1
				RIVERDALE WATER COLLECIONS S&W				
15-00100	44		76.92	5-01-25-252-105	Budget		44	1
				Base Part Time Salaries				
15-00100	45		2,919.46	5-01-25-240-130	Budget		45	1
				Crossing Guards				
15-00100	46		3,179.08	5-01-26-290-110	Budget		46	1
				Overtime Full Time				
15-00100	48		160.00	5-01-43-490-110	Budget		47	1
				Overtime Full Time				
15-00100	50		141.83	T-17-55-400-101	Budget		48	1
				POLICE CONTRACTUAL OVERTIME				
15-00100	51		5,853.34	4-09-55-501-110	Budget		49	1
				Overtime Full Time				
15-00100	52		1,239.45	4-05-55-501-110	Budget		50	1
				Overtime Full Time				
15-00100	53		16,820.01	4-01-25-240-110	Budget		51	1
				Overtime Full Time				
			<u>287,767.37</u>					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	566,525.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>566,525.58</u>	<u>0.00</u>

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 42

January 19, 2015
 12:26 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
AYROLL CLEAR						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	566,525.58	0.00
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:		4	0	566,525.58	0.00

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

COUNCIL MEETING
 JANUARY 20, 2015
 7:00 PM
 43

January 19, 2015
 12:26 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 7

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	140,936.08	0.00	0.00	140,936.08
	4-02	2,307.69	0.00	0.00	2,307.69
WATER UTILITY OPERATING	4-05	24,672.06	0.00	0.00	24,672.06
ELECTRIC UTILITY OPERATING	4-09	104,586.43	0.00	0.00	104,586.43
BUTLER LIBRARY	4-26	8,518.96	0.00	0.00	8,518.96
	Year Total:	281,021.22	0.00	0.00	281,021.22
CURRENT FUND	5-01	148,577.42	0.00	0.00	148,577.42
	5-02	2,307.69	0.00	0.00	2,307.69
WATER UTILITY OPERATING	5-05	24,273.98	0.00	0.00	24,273.98
ELECTRIC UTILITY OPERATING	5-09	101,745.96	0.00	0.00	101,745.96
BUTLER LIBRARY	5-26	8,457.48	0.00	0.00	8,457.48
	Year Total:	285,362.53	0.00	0.00	285,362.53
	T-17	141.83	0.00	0.00	141.83
	Total of All Funds:	566,525.58	0.00	0.00	566,525.58

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
44

BOROUGH OF BUTLER
RESOLUTION NO. 2015-17

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

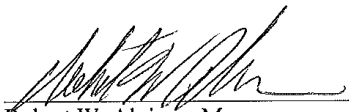
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

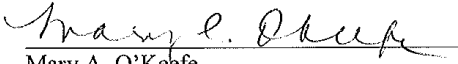
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-18 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-19 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2015-20 Resolution Authorizing the Purchase of a 4 x 4 Vehicle for the Electric Department

Approved: January 20, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: January 20, 2015

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
45

**BOROUGH OF BUTLER
RESOLUTION R-2015-18**

**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

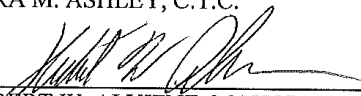
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Taxes |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
14.01/25	Kuzma, Peter	\$1,934.11	2014	1
84/2	Aiello, Patricia	\$29,098.58	2012	7



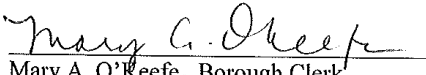
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 1/20/15

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
46

**BOROUGH OF BUTLER
RESOLUTION R2015-19**

**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 | |

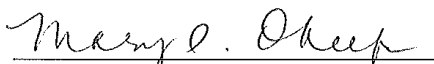
ACCT #	Name	Location	Amount	Year	Reason
8406-4	Masutti, Helena	519 Cotluss Rd	\$173.70	2014	1


CORÁ M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/20/15

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

COUNCIL MEETING
JANUARY 20, 2015
7:00 PM
47

BOROUGH OF BUTLER
RESOLUTION R 2015- 20

AUTHORIZATION TO PURCHASE A 4X4 VEHICLE FOR THE ELECTRIC DEPARTMENT
MORRIS COUNTY COOPERATIVE PRICING COUNCIL

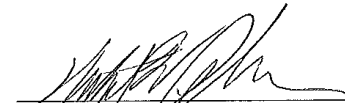
WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Morris County Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Morris County Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

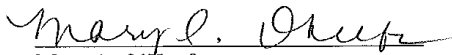
WHEREAS, the Borough of Butler Electric Department desires to purchase a Chevrolet Tahoe 4 wheel drive vehicle (Contract #15-A, Item 11), under such contract entered into on behalf of the Morris County Cooperative Pricing Council by said Council for contract period 11/1/2014 -- 10/31/2015;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the purchase by the Borough of a 4 wheel drive Chevrolet Tahoe for the Electric Department shall be purchased at a cost not to exceed \$38,556.46 under a contract for such service entered into on behalf of the Morris County Cooperative Pricing Council with Day Chevrolet, 2703 Fire Road, Egg Harbor Township, NJ 08234.

Adopted:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: January 20, 2015