

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

COUNCIL MEETING  
APRIL 21, 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 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 Verdonik

Absent: Council President Vath

Motion to excuse Council President Vath absence:

Moved: Meier

Second: McNear

All in favor.

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

Dignitaries in attendance for the Swearing-In Ceremony for Sergeant Colleen Pascale are Sheriff Rochford and Undersheriff Pascale, along with officers from various other Police Departments.

Sergeant Pascale's children held the Bible while the Clerk administered the oath of office.

Mayor Alviene noted that it is with pride that Sergeant Pascale took her oath of office in front of her fellow members of the Butler Police Department, the Borough is fortunate to have an outstanding police department.

Presentation of a Certificate of Appreciation to Chris Finelli for his years of service to the Butler Planning Board

Mayor Alviene invited the following members of the Planning Board to join Chris, Karen Becker, Secretary, James Nargiso, Chair and Jim Brown and John Donnelly, additionally Councilman Fox who is also a member of the planning board joined them.

The Mayor read the Certificate of Appreciation aloud and James Nargiso noted that Chris will be missed at the meetings of the Planning Board.

**At this time, the regular order of business was suspended to allow for a hearing and passage of the 2015 Municipal Budget.**

**2015-1 Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP bank**

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
2

Councilman Fox opened the public hearing on 2015-1.

**Bob Norman, 31 Cascade Way**, noted that the budgetary items were introduced in an incorrect order.

Councilman Fox seeing no one else come forward closed the public portion of the meeting on this ordinance, seconded by Councilman Regis.

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Vath

### **2015-42 Municipal Budget**

Motion to open the Public Hearing on the 2015 Municipal Budget.

Moved: Fox

Second: McNear

**Bob Norman, 31 Cascade Way** had a couple of questions on the budget (1) Why is there an increase of 80% in Engineering services? Mr. Lampmann explained that there is no change in the budgeted amount, the projects from last year were capital projects so the expenditures would be from there. (2) Why is there an increase in the amount budgeted for trash and recycling pickup? Mr. Lampmann explained that we are in a new contract, the difference shown is the annual increase with the new contract. (3) Who is covered by employee health insurance on sheet 20 of the budget. Mr. Lampmann explained that the employees covered would be everyone other than the Electric Utility and the Water Utility. (4) Why is there an increase in the Sewer rates? Mr. Lampmann explained that there are a number of factors such as debt service; Two Bridges Sewerage Authority recently completed a \$30,000,000 upgrade on the plant. Additionally, there are new DEP requirements that must be met, so additional upgrades must be done. (5) How many people are employed by the Water department that are covered in the insurance costs? Mr. Lampmann explained that percentages of the employees who work in billing along with the CFO, Clerk and himself are included; the costs are split amongst the utilities. (6) Who is covered by the insurance costs for the Electric Department? Mr. Lampmann explained that the full time Electric employees are covered along with a portion from the billing office, and administrative staff. Mr. Lampmann explained that the Borough has one insurance policy but the premium costs are split up amongst the various departments. Additionally, the police are of the health insurance costs. Using the State Health Benefits Plan has saved the Borough a considerable amount of money.

Councilman Fox seeing no one else come forward closed the public portion of the meeting on Municipal Budget, seconded by Councilman McNear.

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
3

Motion to adopt the 2015 Municipal Budget.

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Vath

**R 2015-45 Amendment to the Capital Budget**

Moved: Fox

Second: Meier

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

Voted Nay: None

Absent: Vath

**APPROVAL OF MINUTES:**

March 3, 2015 Council Workshop Meeting

Moved: Regis

Second: Fox

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

Voted Nay: None

Absent: Vath

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

**Chris Finelli, 172 Kiel Avenue** has a question on protocol is there an ordinance being introduced this evening regarding the Butler Fire Department and will there be an additional public comment period.

Seeing no one else come forward, motion to close this public portion of the meeting:

Moved: McNear

Second: Fox

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Fox** reporting on roads noted that an inspection of the roads has taken place; the 2015 road-repaving schedule will be available at the May meeting.

**Councilman Regis** Councilman Regis noted that the Public Safety Committee had met several times, for a number of reasons, including the promotion of Sergeant Pascale and the changes to the Fire Department ordinance being introduced tonight.

**Councilman Verdonik** regarding Water, clarified that he was absent from the March 17, Council Meeting so he could attend a ceremony honoring Keith Smith our Water Operator as Water Operator of the Year. Two of the four filters at the Water Plant have had the media

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
4

replaced, work to begin on the third one next week. Spring flushing has begun, the schedule is posted on the Borough of Butler website, flushing should be completed in approximately two weeks.

**Councilman Meier** Councilman Meier noted that crews would begin working on primary feeder upgrade projects. Tree trimming work continues where needed, in Kinnelon poles were set and service transferred in a number of areas, repairs were completed. In Butler a voltage complaint was addressed, upgraded service was installed. In Bloomingdale, poles were set and service transferred, a new transformer bank was built to accommodate the expansion of a convenience store, all repair work is completed. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

**Councilman McNear** reporting on the Board of Health noted that there is a child health screening on April 27. There is a blood pressure screening scheduled for May 18, details are on the website, and appointments need to be made for the screening. Reporting on the Economic Development Committee he wanted to thank Mr. Lampmann for having the Butler Business District signs installed, the signs look good and the Committee is very happy with the progress. Some of the events that will be taking place this summer are Art in the Park, dates are June 14 and September 20, various artists showing their wares, along with bringing more people to the downtown business area. There will also be concerts in the park, those dates are June 12, July 10, August 7 and September 18, concerts will be from 7:00 p.m. to 9:00 p.m. He hopes that everyone will come out and participate.

Mayor Alviene added that there are three new businesses opening up in town; he has been contacted to do a ribbon cutting ceremony.

Tax Collectors Report – March 2015 – \$239,436.95  
Power & Light/Water & Sewer Dept. – March 2015 – \$2,716,391.45

Ms. O’Keefe informed the Mayor and Council that Peking House a local restaurant was found in violation of the Division of Alcoholic Beverage Controls rules and regulations and a 37 day suspension of licensing privileges was levied, however, the licensee may appeal and the state will conduct a hearing, the possibility exists that there will be a fine levied. Mr. Oostdyk explained that when the license is up for renewal we would ask the Licensee to appear before the Mayor and Council to detail what steps are being taken so this does not occur again.

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

#### **R 2015-38 Authorization for Payment of Bills and Vouchers**

Moved: Fox

Second: Regis

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Aye with abstention on fire department bills by Meier

Voted Nay: None

Absent: Vath

R 2015-38 approved

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
5

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Proclaiming May as Senior Citizen Month in Butler**

The Mayor and Council were in agreement; a proclamation will be prepared and forwarded to the Butler Senior Housing Development.

**Resolution No. 34 of the Morris County Freeholders in Opposition to the Proposed Pilgrim Pipeline**

In researching the pipeline location, it does not affect the Borough of Butler; the Borough is remaining neutral on this issue.

**Correspondence from Assemblyman Robert J. Auth, 39<sup>th</sup> District requesting a Resolution of Support for A-4325 the Transparent Tax Act of 2015**

Mr. Lampmann explained that this legislation contains a clause that allows municipalities to share the burden of a tax appeal refund by the State, County and School Board. Currently the municipality pays the entire amount refunded. A resolution in support will be added to the agenda and forwarded onto various state officials including our local legislators.

**ORDINANCE(S) FOR INTRODUCTION**

**2015-2 Ordinance Amending Chapter 21 of the Revised General Ordinances of the Borough of Butler (Fire Department)**

Public Hearing: May 19, 2015

Moved: Regis

Second: McNear

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain: Meier

Absent: Vath

**2015-3 Bond Ordinance Providing for the Acquisition of a New Aerial Bucket Truck for use by the Electric Utility and Appropriating \$200,000 for the Acquisition of the Same**

Public Hearing: May 19, 2015

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
6

**2015-4 Bond Ordinance Providing for the Improvement of the Water Supply and Distribution System and Appropriating \$450,000 for said Improvements**

Public Hearing: May 19, 2015

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Vath

**2015-5 Bond Ordinance Providing for the Acquisition of a New Dump Truck by the Borough of Butler and Appropriating \$75,000 for the Acquisition of the Same**

Public Hearing: May 19, 2015

Moved: McNear

Second: Meier

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

Voted Nay: None

Absent: Vath

**2015-6 An Ordinance Appropriating \$80,000 for Sewer System Improvements to Ogden Terrace from Community Development Block Grant Funding**

Public Hearing: May 19, 2015

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

**2015-7 An Ordinance Appropriating \$24,000 for the Acquisition of the Equipment for the Police Department**

Public Hearing: May 19, 2015

Moved: Verdonik

Second: McNear

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

Voted Nay: None

Absent: Vath

**2015-8 An Ordinance Appropriating \$25,000 for the Acquisition of Equipment for the Fire Department**

Public Hearing: May 19, 2015

Moved: Regis

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain: Meier

Absent: Vath

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
7

**2015-9 An Ordinance Appropriating \$5,000 for Improvements to the Butler Museum**

Public Hearing: May 19, 2015

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Vath

**2015-10 An Ordinance Appropriating \$120,000 for the Purchase and Installation of a Generator for Butler Borough Hall**

Public Hearing: May 19, 2015

Moved: Fox

Second: Meier

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

Voted Nay: None

Absent: Vath

**2015-11 An Ordinance Appropriating \$45,000 for the Purchase of a Utility Truck for the Department of Public Works**

Public Hearing: May 19, 2015

Moved: Verdonik

Second: Meier

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

Voted Nay: None

Absent: Vath

**ORDINANCE(S) FOR ADOPTION**

**2015-1 Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank**

Ordinance adopted earlier in the meeting.

**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.

**2015-39 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Meier

Second: McNear

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

Voted Nay: None

Absent: Vath

\* **2015-40 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**

\* **2015-41 Resolution Authorizing Refunds, Overpayments or Cancellations in Electric Department**

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
8

\* **2015-43 Recycling Tonnage Grant**

\* **2015-47 Resolution in Support of A-4325 the Transparent Tax Act of 2015**

**2015-44 Granting Fireman Exemption to John Futcher, Jr. Butler Fire Department**

Motion by: Verdonik

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain: Meier

Absent: Vath

**UNFINISHED BUSINESS**

Wyatt Mickens Application to become a member Butler Fire Department Kinney Hose

The Mayor and Council approved the application.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

**James Neill, 100 Kinnelon Road, Kinnelon** addressed the Mayor and Council asking for a paper copy of the Fire Department Ordinance and would like to know who will address any questions they have and should they be submitted prior to the next Council meeting.

Mayor Alviene explained that as this is an ordinance the questions should be brought before the entire Council, Mr. Lampmann asked that they be given to him or the Clerk to forward onto Jack Alderton for clarification.

**Bob Norman, 31 Cascade Way** has a couple of questions regarding the ordinances introduced this evening. Mr. Norman inquired about purchasing vehicles; Mr. Lampmann explained that these are replacement vehicles. Regarding improvements to the Water Supply system Mr. Lampmann explained that this is Borough wide. Regarding equipment for the police department Mr. Lampmann explained this is various equipment, including service revolvers. 2015-8 What equipment is being replaced by the fire department, various including hoses, breathing apparatus. 2015-10 Authorizes the purchase of a generator for Borough Hall, Mr. Norman was surprised that one was not already in place, Mr. Lampmann explained that all the other facilities have been equipped this is the last municipal property to receive one. What is the recycling tonnage grant, Mr. Lampmann explained that any items that are recycled we receive funding from the State.

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



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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
9

Moved: Fox  
All in favor.

Second: McNear

Motion to enter into closed session for a matter of Attorney-Client Privilege – Financial Disclosure Statements and Litigation – Tax Appeal Route 23 South Realty, LLC

Moved: Fox  
All in favor.

Second: Regis

Motion to return to open session:

Moved: Fox  
All in favor.

Second: Regis

Motion to accept the policy change regarding Failure to File Financial Disclosure Statements

Moved: McNear

Second: Meier

Voted Aye: Fox, McNear, Meier and Regis

Voted Nay: Verdonik

Absent: Vath

Motion to adjourn the meeting:

Moved: Fox  
All in favor.

Second: Meier

Adjournment: 8:18 p.m.

Adopted: June 16, 2015



---

Robert W. Alviene, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk

Dated: June 16, 2015

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
10

BOROUGH OF BUTLER  
RESOLUTION R 2015-38

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

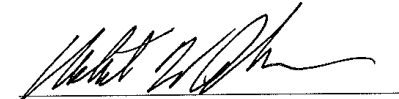
SECOND: Regis

VOTED AYE: Fox, McNear, Meier\*, Regis + Verdonik


VOTED NAY: None

ABSENT: Vath

\* Meier abstained on fire department bills.

  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: April 21, 2015

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 11

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Age of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 44770 to 44987		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44772	03/20/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3914
15-00499	1	PROFESSIONAL ENGINEER	240.00	5-01-21-180-550	Budget		11 1
				Other Professional Fees			
15-00499	2	PROFESSIONAL ENGINEER	240.00	5-01-21-180-550	Budget		12 1
				Other Professional Fees			
			480.00				
44773	03/20/15	FRA01 SHAWN FRAWLEY					3914
14-02101	1	2014 EYECARE ALLOWANCE	300.00	4-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
44774	03/20/15	HER02 HERO'S SALUTE AWARDS COMPANY					3914
15-00262	1	ROSEWOOD PLAQUE, CHRIS FINELLI	134.50	5-01-21-180-201	Budget		8 1
				Office Supplies			
44775	03/20/15	IDA01 I.D.A.					3914
15-00006	10	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget		2 1
				Group Health Insurance			
15-00006	11		249.60	5-09-55-507-900	Budget		3 1
				ELECTRIC GROUP HEALTH INS			
15-00006	12		124.80	5-05-55-507-900	Budget		4 1
				WATER GROUP HEALTH INSURANCE			
			624.00				
44776	03/20/15	NEW02 NEW JERSEY STATE LEAGUE OF					3914
15-00415	1	REGISTRATION, ASHLEY, C. CTC,	55.00	5-01-20-145-610	Budget		9 1
				Education and Training			
44777	03/20/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3914
15-00025	3	SERVICE CONTRACT 2015, MARCH	300.68	5-01-25-240-430	Budget		5 1
				Maintenance and Repairs			
44778	03/20/15	PUB02 PUBLIC POWER ASSOC OF NJ					3914
15-00032	2	PURCHASED POWER - FEB 2015	26,285.59	5-09-55-504-200	Budget		6 1
				Purchased Power			
44779	03/20/15	VER02 VERIZON WIRELESS				03/20/15 VOID	3915
15-00046	3	2015 DATA CARD CHARGES 3/10/15	400.22	5-01-31-440-300	Budget		7 1
				Telephone			
44780	03/20/15	WHI01 CALVIN J. WHITTY				03/20/15 VOID	3915
15-00469	1	2015 EYE CARE REIMBURSEMENT	298.00	5-01-23-220-900	Budget		10 1
				Group Health Insurance			
44781	03/20/15	VER02 VERIZON WIRELESS					3916
5-00046	3	2015 DATA CARD CHARGES 3/10/15	400.22	5-01-31-440-300	Budget		1 1
				Telephone			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 12

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

ck #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
44782	03/20/15	WHI01	CALVIN J. WHITTY						3916
	15-00469	1	2015 EYE CARE REIMBURSEMENT	298.00	5-01-23-220-900	Budget		2	1
					Group Health Insurance				
44783	03/20/15	CHI04	MARY CHIKOSKY						3917
	15-00494	1	VOLLEYBALL NET & BUNGEE FOR	94.95	T-13-56-370-967	Budget		3	1
					Miscellaneous				
44784	03/20/15	JOH15	MEGAN JOHNSON						3917
	15-00492	1	REIMB - PO BOX FOR BUTLER DAY	128.00	T-13-56-370-967	Budget		1	1
					Miscellaneous				
44785	03/20/15	JOR01	JORDAN TRANSPORTATION						3917
	15-00493	1	BUS - MTN CREEK TUBING 2/17/15	350.00	T-13-56-370-957	Budget		2	1
					Skiing Vernon				
44786	03/20/15	TRA12	TRADITIONAL OKINAWAN KARATE						3917
	15-00495	1	KARATE INST 2/17/15-3/17/15	300.00	T-13-56-370-962	Budget		4	1
					Karate Inst.				
44787	03/23/15	TRE01	TREASURER, STATE OF NEW JERSEY						3918
	15-00505	1	AIR QUALITY PERMITTING PROGRAM	820.00	5-05-55-500-620	Budget		1	1
					Professional Licences and Dues				
	15-00505	2	AIR QUALITY PERMITTING PROGRAM	820.00	5-05-55-500-620	Budget		2	1
					Professional Licences and Dues				
				1,640.00					
44788	03/27/15	AMA02	AMAZON.COM, LLC						3919
	15-00548	1	MISC BOOKS / VIDEOS	175.47	5-26-55-390-625	Budget		1	1
					Books - Adult				
	15-00548	2		92.99	5-26-55-390-625	Budget		2	1
					Books - Adult				
	15-00548	3		65.74	5-26-55-390-625	Budget		3	1
					Books - Adult				
	15-00548	4		25.61	5-26-55-390-625	Budget		4	1
					Books - Adult				
				359.81					
44789	03/27/15	AME13	AMERICAN LIBRARY ASSOC.						3919
	15-00550	1	MEMBERSHIP RENEWAL	175.00	5-26-55-390-620	Budget		6	1
					Professional Fees and Dues				
44790	03/27/15	AME21	AMERICAN LIBRARY ASSOCIATION						3919
	15-00549	1	BOOKS	114.70	5-26-55-390-625	Budget		5	1
					Books - Adult				
44791	03/27/15	ART03	ART KIDS RULE						3919
	15-00551	1	CHILDREN'S PROGRAM	295.00	5-26-55-390-620	Budget		7	1
					Professional Fees and Dues				
44792	03/27/15	BAK01	BAKER & TAYLOR BOOKS 510486						3919
	15-00552	1	BOOKS	456.01	5-26-55-390-625	Budget		8	1
					Books - Adult				

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 13

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
44792		BAKER & TAYLOR BOOKS 510486		Continued					
15-00552	2	BOOKS	16.74	5-26-55-390-625	Budget		9	1	
				Books - Adult					
			<u>439.27</u>						
44793	03/27/15	BAK05 BAKER & TAYLOR #510486					3919		
15-00553	1	BOOKS	11.91	5-26-55-390-625	Budget		10	1	
				Books - Adult					
15-00553	2	BOOKS	25.42	5-26-55-390-625	Budget		11	1	
				Books - Adult					
			<u>37.33</u>						
44794	03/27/15	CAB01 CABLEVISION					3919		
15-00554	1	LIBRARY INTERNET	84.90	5-26-55-390-620	Budget		12	1	
				Professional Fees and Dues					
44795	03/27/15	CAP06 CAPSTONE PRESS, INC					3919		
15-00555	1	BOOKS	2,615.72	5-26-55-390-625	Budget		13	1	
				Books - Adult					
15-00555	2	BOOKS	65.92	5-26-55-390-625	Budget		14	1	
				Books - Adult					
			<u>2,681.64</u>						
44796	03/27/15	JAC03 JACK'S PETTING FARM, INC					3919		
15-00556	1	CHILDREN'S PROGRAM 6/25/15	501.00	5-26-55-390-620	Budget		15	1	
				Professional Fees and Dues					
44797	03/27/15	JUN02 JUNIOR LIBRARY GUILD					3919		
15-00557	1	BOOKS	366.00	5-26-55-390-625	Budget		16	1	
				Books - Adult					
44798	03/27/15	KIN02 KINNELON NEWS SERVICE					3919		
15-00558	1	NEWSPAPERS	128.60	5-26-55-390-625	Budget		17	1	
				Books - Adult					
44799	03/27/15	MAD05 MAD SCIENCE OF MORRIS & SUSSEX					3919		
15-00559	1	DETECTIVE SCIENCE PROGRAM 8/31	170.00	5-26-55-390-620	Budget		18	1	
				Professional Fees and Dues					
44800	03/27/15	MAS11 MASON CREST					3919		
15-00565	1	INV #1095350	430.90	5-26-55-390-625	Budget		28	1	
				Books - Adult					
44801	03/27/15	MIC03 MICROMARKETING, LLC					3919		
15-00560	1	UnCD's	78.23	5-26-55-390-625	Budget		19	1	
				Books - Adult					
15-00560	2	UnCD's	6.00	5-26-55-390-625	Budget		20	1	
				Books - Adult					
			<u>84.23</u>						
44802	03/27/15	MID01 MIDWEST TAPE					3919		
15-00561	1	DVD'S	338.84	5-26-55-390-625	Budget		21	1	
				Books - Adult					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 14

April 17, 2015  
 02:30 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					Seq Acct
44802	MIDWEST TAPE	Continued					
15-00561	2		71.97	5-26-55-390-625 Books - Adult	Budget		22 1
15-00561	3		22.99	5-26-55-390-625 Books - Adult	Budget		23 1
			<u>433.80</u>				
44803	03/27/15	ORI01 ORIENTAL TRADING COMPANY, INC					3919
15-00562	1	MISC CRAFT SUPPLIES	296.78	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		24 1
44804	03/27/15	STA08 STAPLES CREDIT PLAN					3919
15-00564	1	MISC SUPPLIES	88.54	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		27 1
44805	03/27/15	STA29 STAPLES ADVANTAGE					3919
15-00563	1	PAPER & TONER	15.00	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		25 1
15-00563	2		402.55	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		26 1
			<u>417.55</u>				
44806	03/27/15			(Void Reason: PRINTED INCORRECTLY)		03/27/15 VOID	0
44807	03/27/15			(Void Reason: PRINTED INCORRECTLY)		03/27/15 VOID	0
44808	04/01/15	CAR26 MICHELLE CARDENAS					3920
15-00504	1	3 DISPLAY CABINETS FOR MUSEUM	550.00	5-01-29-391-425 Furniture and Fixtures	Budget		2 1
44809	04/01/15	ORI01 ORIENTAL TRADING COMPANY, INC					3920
15-00547	1	ITEMS FOR EASTER EGG HUNT	642.97	5-01-28-370-250 Other Supplies	Budget		3 1
44810	04/01/15	Alignment Check				VOID	
44811	04/01/15	PRU01 PRUDENTIAL GROUP LIFE					3920
15-00002	4	APRIL 2015 PREMIUM	1,593.71	5-01-23-212-915 Fireman's	Budget		1 1
44812	04/02/15	MUR08 LAUREN MURASKI					3921
15-00588	1	FACE PAINTER FOR EGG HUNT	200.00	T-13-56-370-953 Summer Rec Other	Budget		2 1
44813	04/02/15	PUM01 BRIAN PUMO					3921
15-00507	1	REIMBURSEMENT, WATER TEXTBOOKS	245.00	5-05-55-500-610 Education and Training	Budget		1 1
14	04/02/15	SPS01 SPS PRODUCTIONS					3921
15-00589	1	DJ FOR EGG HUNT	200.00	T-13-56-370-953 Summer Rec Other	Budget		3 1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 15

April 17, 2015  
 02:30 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
PO #	Item	Description					Seq Acct
44815	04/02/15	ZUF01 JANEL ZUFFI					3921
15-00590	1	REIMB - RADIO FOR KINDERGYM	41.71	T-13-56-370-955 Kindergym	Budget		4 1
44816	04/02/15	ROU04 ROUTE 23 AUTO MALL, LLC					3922
15-00587	1	FORD F550 1F0UF5HT6FEC37725	70,984.94	E-08-55-145-650 ORD:2014-5:PURCHASE VEHICLES - UNFUNDED	Budget		1 1
44819	04/07/15	STA10 STATE TREASURER					3924
15-00598	1	CERTIFICATION RENEWAL - CORA	50.00	5-01-20-145-620 Professional Licences and Dues	Budget		1 1
44820	04/10/15	POS01 POSTMASTER W. CALDWELL, NJ					3925
15-00028	16	2015 BULK POSTAGE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		1 1
15-00028	17		500.00	5-01-20-100-205 Postage	Budget		2 1
15-00028	18		750.00	5-05-55-500-205 Postage & Phone	Budget		3 1
15-00028	19	RIVERDALE	400.00	5-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		4 1
15-00028	20	BLOOMINGDALE	450.00	5-01-42-750-200 BLOOMINDALE WATER OE	Budget		5 1
			<u>5,850.00</u>				
44821	04/15/15	PEQ01 PEQUANNOCK RIVER BASIN					3926
15-00029	2	2015 CHARGES - 2ND QTR	545,988.00	5-01-31-455-350 Sewer PRBRSA	Budget		1 1
44824	04/17/15	ABA02 ABARB PEST SERVICES					3928
15-00010	4	2015 FIRE DEPT SERVICE - APRIL	60.00	5-01-26-310-550 Contracted Services	Budget		32 1
44825	04/17/15	ADV01 ADVANCED ALARM SYSTEMS, INC.					3928
15-00500	1	ANN'L INSPECTION & MAINTENANCE	595.00	4-09-55-500-550 Other Professional Fees	Budget		289 1
15-00500	2	INV # P 4388	595.00	4-01-26-310-550 Contracted Services	Budget		290 1
15-00500	3		255.00	4-05-55-501-550 Other Professional Fees	Budget		291 1
15-00500	4		255.00	4-01-29-391-550 Other Professional Fees	Budget		292 1
			<u>1,700.00</u>				
44826	04/17/15	ADV10 ADVANCED WATER CONDITIONING					3928
15-00581	1	DGD 2501HD 10" FILTER #BC00494	350.00	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		402 1
27	04/17/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION					3928
15-00351	1	ALTIGEN IP805 IP TELEPHONE	152.05	5-09-55-500-205 Postage & Phone	Budget		129 1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 16

April 17, 2015  
 02:30 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
PO #	Item	Description					Ref Seq Acct
44828	04/17/15	AGR01 AGR ENVIRONMENTAL					3928
15-00368	1	TOTAL COLIFORM	120.00	5-05-55-500-530 Water Testing	Budget		139 1
15-00398	1	NJDEP CTA PROJECT	150.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		145 1
15-00398	2	CTA OUTLINE & SCHEDULE	375.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget		146 1
15-00420	1	TOTAL COLIFORM INV #37447	200.00	5-05-55-500-530 Water Testing	Budget		190 1
15-00470	1	TOTAL COLIFORM	60.00	5-05-55-500-530 Water Testing	Budget		236 1
15-00470	2	THM, HAA, PH, ALK, CAL, TDS, O	681.00	5-05-55-500-530 Water Testing	Budget		237 1
15-00513	1	TOTAL COLIFORM INV #37612	120.00	5-05-55-500-530 Water Testing	Budget		301 1
15-00570	1	IRON, TOT SUSP SOLID, PH, CHLO	168.00	5-05-55-500-530 Water Testing	Budget		382 1
15-00595	1	WATER TESTING INV #: 37688	120.00	5-05-55-500-530 Water Testing	Budget		412 1
15-00595	2	WATER TESTING INV #: 37864	120.00	5-05-55-500-530 Water Testing	Budget		413 1
			<u>2,114.00</u>				
.829	04/17/15	AIR01 AIRGAS USA, LLC					3928
15-00447	1	RENT CYL IND LG ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		216 1
15-00447	2	RENT CYL IND LG ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		217 1
15-00447	3	RENT CYL IND LG OXYGEN	7.34	5-01-26-290-640 Rental	Budget		218 1
15-00447	4	RENT CYL IND LG NITROGEN	11.01	5-09-55-501-465 Rental & Easements	Budget		219 1
15-00447	5	RENT CYL IND SM PROPANE	11.01	5-09-55-501-465 Rental & Easements	Budget		220 1
15-00447	6	RENT CYL IND SM NITROGEN	3.67	5-01-26-290-640 Rental	Budget		221 1
15-00447	7	AR CD2560	69.52	5-09-55-501-430 Maintenance and Repairs	Budget		222 1
15-00447	8	AR CD2580	17.09	5-09-55-501-430 Maintenance and Repairs	Budget		223 1
15-00447	9	RAD64004181	29.48	5-09-55-501-430 Maintenance and Repairs	Budget		224 1
15-00447	10	HYP850490	179.27	5-09-55-501-465 Rental & Easements	Budget		225 1
15-00447	11	RAD64002307	2.28	5-09-55-501-465 Rental & Easements	Budget		226 1
			<u>338.01</u>				
130	04/17/15	ALL02 ALLIED OIL COMPANY					3928
15-00012	11	UNLEADED FUEL - MARCH USE	588.39	5-09-55-500-315 Gasoline & Diesel	Budget		34 1
15-00012	12	UNLEADED FUEL	226.30	5-05-55-500-315 Gasoline	Budget		35 1



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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 17

April 17, 2015  
 02:30 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
44830		ALLIED OIL COMPANY		Continued					
15-00012	13	UNLEADED FUEL	3,711.36	5-01-31-460-315 Gasoline	Budget		36	1	
15-00012	14	UNLEADED FUEL - TBFAS	385.53	2-01-55-900-850 School Gas Reimbursement	Budget		37	1	
15-00012	15	UNLEADED FUEL - BOE	162.90	2-01-55-900-850 School Gas Reimbursement	Budget		38	1	
			<u>5,074.48</u>						
44831	04/17/15	ALT01 ALTEC INDUSTRIES, INC.							3928
15-00157	1	PULLING EYE W/ WEDGE #10335221	730.80	5-09-55-501-275 Tools & Equipment	Budget		110	1	
15-00157	2	FREIGHT	70.30	5-09-55-501-275 Tools & Equipment	Budget		111	1	
15-00369	1	ELBOW PULLER INV #10333681	371.01	5-09-55-501-275 Tools & Equipment	Budget		140	1	
15-00369	2	SWITCH HD DISCON INV #10354932	133.01	5-09-55-501-275 Tools & Equipment	Budget		141	1	
15-00497	1	FREIGHT FOR INVOICE #10293053	30.75	5-09-55-501-230 Auto Parts/ Repair	Budget		285	1	
			<u>1,335.87</u>						
44832	04/17/15	AND03 ANDERSON & DENZLER							3928
15-00541	1	PROF ENG FOR GENERATOR AIR PMT	188.06	5-05-55-500-575 ENGINEERING FEES	Budget		357	1	
15-00541	2		188.07	5-01-20-165-510 Engineering Services	Budget		358	1	
15-00541	3		188.07	5-09-55-501-575 ENGINEERING FEES	Budget		359	1	
15-00541	4	PROF ENG MUN BLDG GENERATOR	322.40	5-01-20-165-510 Engineering Services	Budget		360	1	
15-00541	5	WATER SYSTEM ENGINEERING	1,514.57	5-05-55-500-575 ENGINEERING FEES	Budget		361	1	
			<u>2,401.17</u>						
44833	04/17/15	APN01 AMERICAN POWERNET MANAGEMENT							3928
15-00011	3	2015 MANAGEMENT FEE - MARCH	4,600.00	5-09-55-504-200 Purchased Power	Budget		33	1	
44834	04/17/15	ARI01 ARISTOCRAT LIMOUSINE & BUS CO							3928
15-00620	1	SANDS CASINO TRIP MAY 4TH	875.00	5-01-28-385-550 Celebrations & Parties	Budget		436	1	
44835	04/17/15	ASH01 CAROL M. ASHLEY							3928
15-00659	1	2015 EYE CARE	212.00	5-01-23-220-900 Group Health Insurance	Budget		459	1	
44836	04/17/15	ASI01 A.S.I.							3928
5-00013	9	ARMORED CAR SERVICE - 2015 MAR	323.40	5-09-55-500-655 Armored Car Service	Budget		39	1	
15-00013	10		46.20	5-01-20-145-625 Armored Car Service	Budget		40	1	

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 18

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44836	A.S.I.	Continued					
15-00013	11		46.20	5-01-42-750-200	Budget		41 1
				BLOOMINGDALE WATER OE			
15-00013	12		46.20	5-05-55-500-655	Budget		42 1
				Armored Car Service			
			<u>462.00</u>				
44837	04/17/15	ATL01 ATLANTIC SALT, INC.					3928
15-00485	1	SALT TKT #15-065959	1,803.20	5-01-26-290-235	Budget		252 1
				Chemicals & Winter Materials			
15-00485	2	SALT TKT #15-065960	1,628.64	5-01-26-290-235	Budget		253 1
				Chemicals & Winter Materials			
15-00485	3	SALT TKT #15-068274	1,508.59	5-01-26-290-235	Budget		254 1
				Chemicals & Winter Materials			
15-00485	4	SALT TKT #15-068396	1,647.01	5-01-26-290-235	Budget		255 1
				Chemicals & Winter Materials			
15-00485	5	SALT TKT #15-068398	1,575.35	5-01-26-290-235	Budget		256 1
				Chemicals & Winter Materials			
15-00485	6	SALT TKT #15-069009	1,433.86	5-01-26-290-235	Budget		257 1
				Chemicals & Winter Materials			
15-00485	7	SALT TKT #15-069010	1,638.44	5-01-26-290-235	Budget		258 1
				Chemicals & Winter Materials			
15-00485	8	SALT TKT #15-069110	1,816.68	5-01-26-290-235	Budget		259 1
				Chemicals & Winter Materials			
15-00485	9	SALT TKT #15-069114	1,662.33	5-01-26-290-235	Budget		260 1
				Chemicals & Winter Materials			
15-00485	10	SALT TKT #15-069117	1,305.85	5-01-26-290-235	Budget		261 1
				Chemicals & Winter Materials			
15-00485	11	SALT TKT #15-069118	1,455.91	5-01-26-290-235	Budget		262 1
				Chemicals & Winter Materials			
15-00485	12	SALT TKT #15-069212	1,522.06	5-01-26-290-235	Budget		263 1
				Chemicals & Winter Materials			
15-00485	13	SALT TKT #15-069226	1,414.26	5-01-26-290-235	Budget		264 1
				Chemicals & Winter Materials			
15-00485	14	SALT TKT #15-069227	1,531.25	5-01-26-290-235	Budget		265 1
				Chemicals & Winter Materials			
			<u>21,943.43</u>				
44838	04/17/15	ATL10 ATLANTIC TACTICAL					3928
15-00290	1	Def-Tec 12 ga. 32 Cal Stinger	126.25	5-01-25-240-610	Budget		115 1
				Education and Training			
44839	04/17/15	AWA02 AWARENESS PROTECTIVE					3928
15-00521	1	training, Lt. Mike Moeller	395.00	5-01-25-240-610	Budget		313 1
				Education and Training			
44840	04/17/15	BAR12 JOHN BARBARULA					3928
15-00014	4	RETAINER FEE - 2015, APRIL	1,000.00	5-01-21-180-550	Budget		43 1
				Other Professional Fees			
44841	04/17/15	BLO01 BLOOMINGDALE BOROUGH					3928
15-00639	1	2015 PER 1 WATER, 23 BRANDT	123.25	5-01-31-445-310	Budget		450 1
				Water/ Fire Hydrants			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 19

April 17, 2015  
 02:30 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
44842	04/17/15	BOG02 BOGUSH INC.					3928
15-00425	1	MAN & EQUIP TO THAW WATER MAIN	1,032.50	5-05-55-501-430 Maintenance and Repairs	Budget		199 1
44843	04/17/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3928
15-00015	7	2014 BILLING - MONTH OF: APRIL	5,139.15	5-01-31-430-305 Electric	Budget		44 1
15-00015	8		6,423.62	5-05-55-500-350 ELECTRIC	Budget		45 1
			<u>11,562.77</u>				
44844	04/17/15	BUR08 BURLINGTON COUNTY MUNICIPAL					3928
15-00526	1	FULL REGISTRATION, SPRING CONF	245.00	5-01-43-490-605 Conferences	Budget		335 1
44845	04/17/15	BUT02 BUTLER FAMILY RESTAURANT					3928
15-00479	1	MEALS FOR MEN - SNOW DAYS	83.35	5-01-26-290-210 Food/Catering	Budget		246 1
15-00479	2	TKT #994128 & 994147	61.55	5-01-26-290-210 Food/Catering	Budget		247 1
			<u>144.90</u>				
44846	04/17/15	BUT04 BUTLER SCHOOL BOARD					3928
15-00016	4	2014-2015 SCHOOL TAX LEVY APR	1,238,755.75	z-01-55-900-210 School Taxes Payable	Budget		46 1
44847	04/17/15	CAB01 CABLEVISION					3928
15-00080	4	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205 Phone	Budget		98 1
44848	04/17/15	CAB03 CABLEVISION					3928
15-00085	4	INTERNET - MUSEUM DUE 4/22	59.95	5-01-29-391-205 Postage/ Internet	Budget		103 1
44849	04/17/15	CAB04 CABLEVISION					3928
15-00086	4	FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205 Postage & Phone	Budget		104 1
44850	04/17/15	CAB05 CABLEVISION					3928
15-00081	4	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205 Postage & Phone	Budget		99 1
44851	04/17/15	CAB06 CABLEVISION					3928
15-00082	4	INTERNET PD 07870-711010-02-5	109.21	5-01-25-240-550 Other Professional Fees	Budget		100 1
44852	04/17/15	CAB08 CABLEVISION					3928
15-00083	4	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		101 1
44853	04/17/15	CAB09 CABLEVISION					3928
15-00084	4	INTERNET BORO 07870067320-01-1	762.65	5-09-55-500-205 Postage & Phone	Budget		102 1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 20

April 17, 2015  
 02:30 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
PO #	Item	Description					Ref Seq Acct
44854	04/17/15	CAB11 CABLEVISION					3928
15-00524	1	CABLE AT STONYBROOK 3/23-4/22	59.90	5-01-28-370-205 Postage	Budget		334 1
44855	04/17/15	CBP01 CB PRINTING & GRAPHICS, INC					3928
15-00486	1	NON-INDECIA, NON WINDOW	135.64	5-09-55-500-201 Office Supplies	Budget		266 1
15-00486	2		19.37	5-01-20-130-201 Office Supplies	Budget		267 1
15-00486	3		19.37	5-01-20-145-201 Office Supplies	Budget		268 1
15-00486	4		18.12	5-05-55-500-201 Office Supplies	Budget		269 1
15-00490	1	#10 WIN ENV BTMFLP PERMIT #792	541.10	5-09-55-500-201 Office Supplies	Budget		274 1
15-00490	2		77.30	5-05-55-500-201 Office Supplies	Budget		275 1
15-00490	3		77.30	5-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		276 1
15-00490	4		77.30	5-01-20-130-201 Office Supplies	Budget		277 1
15-00490	5	#10 WIN ENV	543.75	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		278 1
			<u>1,509.25</u>				
44856	04/17/15	CHI01 CIRO CHIMENTO					3928
15-00621	1	EYECARE REIMBURSEMENT (JARED)	331.00	5-01-23-220-900 Group Health Insurance	Budget		437 1
44857	04/17/15	CLE10 CLEMENTE ENTERPRISES					3928
15-00615	1	LIEN REDEMPTION B 106, L 5.07	810.48	2-01-55-900-220 Refund Outside Lienholder	Budget		426 1
15-00615	2	PREMIUM	1,200.00	5-20-55-850-806 Refund Tax Sale Premium	Budget		427 1
			<u>2,010.48</u>				
44858	04/17/15	CLI03 CLIFFSIDE BODY CORP.					3928
15-00407	1	9X1/2X6 CUTTING EDGE	135.00	5-01-26-315-230 Roads / Auto Parts	Budget		173 1
44859	04/17/15	CNP01 CNP FITTEST OF NJ, LLC					3928
15-00435	1	RESPIRATOR FIT TEST INV #1511	675.00	5-01-25-265-500 Medical & Fitness Testing	Budget		212 1
44860	04/17/15	CON23 CONSTELLATION ENERGY					3928
15-00017	3	*2015 ENERGY CHARGES DUE: 4/20	237,572.93	5-09-55-504-200 Purchased Power	Budget		47 1
51	04/17/15	CRE03 CREATIVE PRODUCT SOURCING, INC					3928
15-00593	1	DARE SUPPLIES INVOICE #80673	2,215.42	5-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		410 1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 21

April 17, 2015  
 02:30 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
PO #	Item	Description					Seq Acct
44862	04/17/15	CUS01 CUSTOM BANDAG, INC.					3928
15-00471	1	SCRAP TIRES - ELECTRIC	72.00	5-09-55-501-230	Budget		238 1
				Auto Parts/ Repair			
15-00599	1	FIR 11R22.5 F5561 H PLY	601.62	5-09-55-501-230	Budget		414 1
				Auto Parts/ Repair			
			<u>673.62</u>				
44863	04/17/15	DAL01 LINDA DALY					3928
15-00612	1	CLOTHING ALLOWANCE - SNEAKERS	109.99	5-01-25-240-635	Budget		423 1
				Uniform Reimbursements			
44864	04/17/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3928
15-00600	1	PROF'L ENGINEER GENERAL	360.00	5-01-20-165-510	Budget		415 1
				Engineering Services			
15-00600	2	PROF'L ENGINEER PB BADAAN	240.00	5-01-21-180-550	Budget		416 1
				Other Professional Fees			
15-00600	3	PROF'L ENGINEER PB GENERAL	180.00	5-01-21-180-550	Budget		417 1
				Other Professional Fees			
15-00600	4	PROF'L ENGINEER PB GENERAL	480.00	5-01-20-165-510	Budget		418 1
				Engineering Services			
			<u>1,260.00</u>				
44865	04/17/15	DAV01 DAVE STERN INC.					3928
15-00480	1	REPAIR TRUCK #34 ORDER #331816	119.95	5-09-55-501-430	Budget		248 1
				Maintenance and Repairs			
44866	04/17/15	DEL11 DELUXE INTERNATIONAL TRUCKS					3928
15-00419	1	TRUCK #32 REPAIRS INV #493377	198.91	5-09-55-501-430	Budget		189 1
				Maintenance and Repairs			
15-00606	1	ELEC TRUCKS AIR FILTERS	624.59	5-09-55-501-230	Budget		422 1
				Auto Parts/ Repair			
			<u>823.50</u>				
44867	04/17/15	DEL12 DELTA BUILDING SERVICES, CORP					3928
15-00018	10	CLEANING SERVICES - APRIL	1,078.41	5-09-55-500-630	Budget		48 1
				Cleaning & Facility Maintenance			
15-00018	11		359.47	5-05-55-501-630	Budget		49 1
				Cleaning and Facility Maintena			
15-00018	12		359.47	5-01-26-310-550	Budget		50 1
				Contracted Services			
			<u>1,797.35</u>				
44868	04/17/15	DIA02 DIAMOND PAPER & JANITORIAL					3928
15-00649	1	CFOLD, TT, HOUSEHOLD TOWELS	156.00	5-01-26-310-215	Budget		453 1
				Building Supplies			
44869	04/17/15	DMC01 DMC ASSOCIATES, INC.					3928
15-00457	1	WATER DIST SYSTEM MAP	192.50	4-05-55-500-550	Budget		233 1
				Other Professional Fees			
15-00457	2	UPDATE GIS SPREADSHEET/MAPS	450.00	4-09-55-501-550	Budget		234 1
				Sub Station Maintenance			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 22

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44869		DYC ASSOCIATES, INC. Continued							
15-00457	3	MOBILE APP FOR ARC GIS ONLINE	6,637.50	4-09-55-500-550	Budget		235	1	
			<u>7,280.00</u>	Other Professional Fees					
44870	04/17/15	DRA01 DRAEGER SAFETY DIAGNOSTICS INC							3928
15-00408	1	CALIBRATION, SENSOR, PLATES	491.72	5-02-55-710-002	Budget		174	1	
				D.D.E.F. GRANT					
44871	04/17/15	EAG01 EAGLE POINT GUN							3928
15-00527	1	AMMUNITION	9,580.80	5-01-25-240-450	Budget		336	1	
				Other Capital Equipment					
44872	04/17/15	EAG03 EAGLE EQUIPMENT, INC.							3928
15-00403	1	VAC TRUCK PARTS INV #1808733	77.62	5-01-26-315-241	Budget		147	1	
				Sewer / Veh Maint & Repairs					
15-00403	2	VAC TRUCK PARTS INV #1808719	19.14	5-01-26-315-241	Budget		148	1	
			<u>96.76</u>	Sewer / Veh Maint & Repairs					
44873	04/17/15	EGS01 ENVIROMENTAL&GEOTECHNICAL SVCS							3928
15-00417	1	ENVIRONMENTAL SERVICES	3,495.00	E-08-55-402-550	Budget		181	1	
				ORD:2014-2:SITE REMEDIATION - FUNDED					
15-00417	2		1,165.00	C-04-55-402-550	Budget		182	1	
				ORD:2014-2:SITE REMEDIATION-FUNDED					
15-00417	3		1,165.00	W-06-55-402-550	Budget		183	1	
			<u>5,825.00</u>	ORD:2014-2:SITE REMEDIATION - FUNDED					
44874	04/17/15	ELE01 ELECTRO BATTERY SYSTEMS, INC							3928
15-00421	1	ENERSYS 12V 18AH INV #206752	89.00	5-09-55-500-430	Budget		191	1	
				Maintenance and Repairs					
15-00421	2	6SLTV & 1-CORE INV #206742	87.52	5-09-55-501-430	Budget		192	1	
				Maintenance and Repairs					
15-00516	1	POWERSONIC 6V 4AH INV #207040	40.00	5-01-26-310-430	Budget		310	1	
			<u>216.52</u>	Facility Maint & Repairs					
44875	04/17/15	ENV03 ENVIRONMENTAL SERVICE							3928
15-00535	1	HYDRO MODEL EJO-100-CL2 INJ W/	439.00	W-06-55-313-550	Budget		346	1	
				ORD:2013-13:PURCHASE EQUIPMENT-FUNDED					
44876	04/17/15	EXC01 EXCELSIOR LUMBER CO INC.							3928
15-00501	1	MISC ELECTRIC SUPPLIES #586446	12.40	5-09-55-501-430	Budget		293	1	
				Maintenance and Repairs					
15-00501	2	MISC ELECTRIC SUPPLIES #587706	3.98	5-09-55-501-430	Budget		294	1	
			<u>16.38</u>	Maintenance and Repairs					
44877	04/17/15	FAS02 FASTENAL COMPANY							3928
15-00483	1	INV #NJALE6760 MISC SUPPLIES	534.80	5-09-55-501-250	Budget		249	1	
				Distribution Supplies					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 23

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44877		FASTENAL COMPANY		Continued					
15-00483	2	CREDIT BAL ON ACCT #NJBLM0183	16.11-	5-09-55-501-250	Budget		250	1	
			518.69	Distribution Supplies					
44878	04/17/15	FOR11 FORECLOSURE REVIEW SERVICES IN							3928
15-00534	1	OVERPAYMENT OF SEARCHES B60.02	6.00	2-09-55-900-500	Budget		345	1	
				Electric Rent Overpayment Pay					
44879	04/17/15	GAN01 GANN LAW BOOKS PUBLISHERS							3928
15-00208	1	2015 NJ Titles 40 & 40A	366.00	5-01-25-240-625	Budget		113	1	
				Books and Periodicals					
15-00208	2	S&H	9.50	5-01-25-240-625	Budget		114	1	
			375.50	Books and Periodicals					
44880	04/17/15	GCF001 GCF-INC							3928
14-01685	1	SMS TO PME MIGRATION SERVICES	9,405.13	4-09-55-501-550	Budget		14	1	
				Sub Station Maintenance					
14-01685	2	ONSITE CUSTOMER SYSTEM ORIENTA	1,980.00	4-09-55-501-550	Budget		15	1	
				Sub Station Maintenance					
14-01685	3	ANNUAL SERVICE AGREEMENT	3,950.64	4-09-55-501-550	Budget		16	1	
			15,335.77	Sub Station Maintenance					
44881	04/17/15	GOF01 GOFFCO INDUSTRIES, LLC							3928
15-00529	1	RESERVOIR PASSES BEGINNING W/	73.60	5-01-20-120-201	Budget		338	1	
				Office Supplies					
44882	04/17/15	GRO07 DOOR WORKS, INC							3928
15-00605	1	TORSION SPRING & CABLE PD DOOR	747.50	5-01-26-310-430	Budget		421	1	
				Facility Maint & Repairs					
44883	04/17/15	HAW01 WESCO DISTRIBUTION							3928
15-00184	1	E214YB/9 GLV HI VOLT CL2 14	595.00	5-09-55-501-420	Budget		112	1	
				Safety Equipment					
44884	04/17/15	HAR04 HARRINGTON'S AUTO PARTS							3928
15-00413	1	FLOOR LINER, V/V 2PC INV#48933	169.48	5-09-55-501-230	Budget		179	1	
				Auto Parts/ Repair					
44885	04/17/15	HAW01 HAWKINS, DELAFIELD & WOOD							3928
15-00591	1	BOND COUNSEL SERVICES	5,280.95	5-01-20-155-500	Budget		406	1	
				Legal Services					
15-00591	2	BOND COUNSEL SERVICES	5,280.95	4-09-55-500-500	Budget		407	1	
				Legal Fees					
15-00591	3	BOND COUNSEL SERVICES	2,640.48	5-05-55-500-500	Budget		408	1	
			13,202.38	Legal Fees					
44886	04/17/15	HOL07 HOLTZ LEARNING CENTERS, LTD							3928
15-00096	1	IN SERVICE TRAINING AND	2,370.00	5-01-25-240-610	Budget		106	1	
				Education and Training					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 24

April 17, 2015  
 02:30 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
PO #	Item	Description					Ref Seq Acct
44887	04/17/15	IDA01 I.D.A.					3928
15-00006	13	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget		29 1
				Group Health Insurance			
15-00006	14		249.60	5-09-55-507-900	Budget		30 1
				ELECTRIC GROUP HEALTH INS			
15-00006	15		124.80	5-05-55-507-900	Budget		31 1
				WATER GROUP HEALTH INSURANCE			
			<u>624.00</u>				
44888	04/17/15	INT02 INTERNATIONAL AUTO BODY					3928
15-00429	1	REPAIRS TO VEHICLE HIT BY PLOW	1,535.71	5-01-23-210-905	Budget		202 1
				MEL JIF Liability			
44889	04/17/15	IRB01 STUART C. IRBY, CO.					3928
14-01858	1	BID ITEM T15	6,518.00	4-09-55-501-445	Budget		17 1
				Transformers			
14-01858	2	BID ITEM T16	7,903.00	4-09-55-501-445	Budget		18 1
				Transformers			
			<u>14,421.00</u>				
44890	04/17/15	JEN01 JENSON & MITCHELL, INC.					3928
15-00397	1	INTERNAT'L PARTS, INV #3337326	1,877.78	5-01-26-315-230	Budget		144 1
				Roads / Auto Parts			
44891	04/17/15	JIMMY005 JIMMY THE SHOE DOCTOR					3928
15-00540	1	DOUGHERTY, K.	154.98	5-05-55-501-635	Budget		355 1
				Uniform Reimbursements			
15-00540	2	SALIASI, R.	89.99	5-01-26-290-635	Budget		356 1
				Uniform Reimbursements			
			<u>244.97</u>				
44892	04/17/15	KEE06 JEFFREY & HEATHER KEENE					3928
15-00475	1	OVERPAYMENT - BLK 4 / LOT 1.01	2,629.39	2-01-55-900-215	Budget		242 1
				Tax Overpayments Payable			
44893	04/17/15	KEN09 KENNEDY CULVERT & SUPPLY CO.					3928
15-00374	1	12" PUSHON DIP CL S2 CL W/GSKT	1,418.00	W-06-55-147-650	Budget		142 1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN			
44894	04/17/15	KEY02 KEY EQUIPMENT FINANCE					3928
15-00388	1	COPYSTAR LEASE & LATE FEE	94.00	5-26-55-390-620	Budget		143 1
				Professional Fees and Dues			
44895	04/17/15	KIN01 KINNELON BOROUGH					3928
15-00625	1	PROPERTY TAXES 2ND QTR 2015	12,367.30	5-05-55-500-650	Budget		438 1
				PROPERTY TAXES			
44896	04/17/15	LAN01 LANGUAGE LINE SERVICES					3928
15-00020	3	2015 SERVICES - 9020110053	7.75	5-01-31-440-300	Budget		51 1
				Telephone			



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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 25

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44896		LANGUAGE LINE SERVICES							
15-00021	3	2015 SERVICES - 9020510654	15.30	5-01-43-490-550	Budget		52	1	
			<u>23.05</u>	Other Professional Fees					
44897	04/17/15	LAS06 STUART LASHER							3928
15-00617	1	LIEN REDEMPTION B 76.02, L 59	7,295.13	Z-01-55-900-220	Budget		430	1	
				Refund Outside Lienholder					
15-00617	2	PREMIUM	1,800.00	5-20-55-850-806	Budget		431	1	
			<u>9,095.13</u>	Refund Tax Sale Premium					
44898	04/17/15	LEX01 LEXIS NEXIS MATTHEW BENDER							3928
15-00410	1	NJ LAW ENFORCENT HDBK 15ED W/C	152.43	5-01-25-240-625	Budget		175	1	
				Books and Periodicals					
15-00502	1	NJ ADMIN CODE 14/14A RENEWAL	72.27	5-01-20-100-625	Budget		295	1	
			<u>224.70</u>	Books and Periodicals					
44899	04/17/15	LIF03 LIFESAVERS, INC							3928
15-00592	1	Lifeline AD Adult defib pads	347.20	5-01-25-240-430	Budget		409	1	
				Maintenance and Repairs					
900	04/17/15	LOW04 LOWE'S							3928
15-00022	18	RECEIPTS FOR B&G	239.09	5-01-26-310-430	Budget		53	1	
				Facility Maint & Repairs					
15-00022	19	RECEIPTS FOR ELECTRIC DEPT	157.39	5-09-55-501-275	Budget		54	1	
				Tools & Equipment					
15-00022	20	SEWER SUPPLIES	92.42	5-01-26-311-250	Budget		55	1	
				Other Supplies					
15-00022	21	WATER DEPT RECEIPTS	288.75	5-05-55-501-430	Budget		56	1	
				Maintenance and Repairs					
15-00022	22	W.T.P.	476.02	5-05-55-503-210	Budget		57	1	
			<u>1,253.67</u>	BUILDING SUPPLIES					
44901	04/17/15	MAD02 MATTHEW MADINE							3928
15-00537	1	REIMBURSEMENT - EYE CARE 2015	350.00	5-09-55-507-900	Budget		354	1	
				ELECTRIC GROUP HEALTH INS					
44902	04/17/15	MAI02 MAIN POOL & CHEMICAL, INC							3928
15-00404	1	150 LB CYL CHLORINE	420.00	5-05-55-501-235	Budget		149	1	
				Chemicals					
15-00404	2	150 LB CYL DEPOSIT	400.00	5-05-55-501-235	Budget		150	1	
				Chemicals					
15-00404	3	150 LB CYL RETURN	300.00	5-05-55-501-235	Budget		151	1	
				Chemicals					
15-00404	4	GALLON SOD HYDROXIDE DIAPHRAM	665.00	5-05-55-501-235	Budget		152	1	
				Chemicals					
15-00498	1	150LB CYL CHLORINE	420.00	5-05-55-501-235	Budget		286	1	
				Chemicals					
15-00498	2	150LB CYL DEPOSIT	400.00	5-05-55-501-235	Budget		287	1	
				Chemicals					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 26

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44902		MAIN POOL & CHEMICAL, INC		Continued					
15-00498	3	150LB CYL RETURN	400.00	5-05-55-501-235 Chemicals	Budget		288	1	
15-00571	1	150 LB CYL CHLORINE	420.00	5-05-55-501-235 Chemicals	Budget		383	1	
15-00571	2	150 LB CYL DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		384	1	
15-00571	3	150 LB CYL RETURN	400.00	5-05-55-501-235 Chemicals	Budget		385	1	
15-00571	4	GALLON SOD HYDROXIDE DIAPH 25%	756.00	5-05-55-501-235 Chemicals	Budget		386	1	
15-00633	1	150 LB CHLORINE INV #1546969	420.00	5-05-55-501-235 Chemicals	Budget		442	1	
15-00633	2	150 LB CYLINDER DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		443	1	
15-00633	3	150 LB CYLINDER RETURN	300.00	5-05-55-501-235 Chemicals	Budget		444	1	
			<u>3,301.00</u>						
44903	04/17/15	MAR02 MARTIN F. MURPHY ESQ.							3928
15-00121	10	2015 RETAINER FEES: APRIL	1,333.33	5-01-20-155-500 Legal Services	Budget		107	1	
15-00121	11		1,333.33	5-09-55-500-500 Legal Fees	Budget		108	1	
15-00121	12		666.67	5-05-55-500-500 Legal Fees	Budget		109	1	
15-00641	1	LEGAL SERVICES TAX APPEALS	1,032.50	5-01-20-155-500 Legal Services	Budget		451	1	
			<u>4,365.83</u>						
44904	04/17/15	MCM01 McMASTER-CARR SUPPLY CO.							3928
15-00446	1	TYPE 304 STNLSS STL BOLT CLAMP	35.89	5-05-55-501-430 Maintenance and Repairs	Budget		215	1	
44905	04/17/15	MEJ01 NICOLE MEJIA							3928
15-00616	1	LIEN REDEMPTION B 60.02 L 10	731.59	Z-01-55-900-220 Refund Outside Lienholder	Budget		428	1	
15-00616	2	PREMIUM	1,200.00	5-20-55-850-806 Refund Tax Sale Premium	Budget		429	1	
15-00658	1	LIEN REDEMPTION B110 L42	449.73	Z-01-55-900-220 Refund Outside Lienholder	Budget		457	1	
15-00658	2	LIEN REDEMPTION B110 L42	2,300.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		458	1	
			<u>4,681.32</u>						
44906	04/17/15	MGL01 M G L PRINTING SOLUTIONS							3928
15-00489	1	HOMESTEAD BENEFIT ORDER FORMS	79.00	5-01-20-145-525 Printing	Budget		273	1	
44907	04/17/15	MOE01 MICHAEL A. MOELLER							3928
15-00528	1	REIMB- SUPPLIES FOR RIFLE INST	125.06	5-01-25-240-610 Education and Training	Budget		337	1	

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 27

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register by Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44908	04/17/15	MOR04 MORRIS COUNTY MUNICIPAL					3928
15-00023	3	2015 CONSUMPTION/TIPPING FEES	25,832.72	5-01-26-305-340 Garbage Removal	Budget		58 1
44909	04/17/15	MOR05 MORRIS COUNTY PUBLIC SAFETY					3928
15-00436	1	CLASS 149818 NICHOLAS MONROIG	210.00	5-01-25-265-610 Education and Training	Budget		213 1
15-00653	1	Invoice 21935, EMD Refresher	50.00	5-01-25-240-610 Education and Training	Budget		455 1
			<u>260.00</u>				
44910	04/17/15	MOR07 MORRIS COUNTY REGISTRARS' ASSN					3928
15-00430	1	REGISTRATION, P. KRATTIGER	25.00	5-01-20-120-610 Education and Training	Budget		203 1
44911	04/17/15	MOR26 MORRIS COUNTY TOURISM BUREAU					3928
15-00531	1	2015 ANNUAL MEMBERSHIP	150.00	5-01-29-391-625 Books and Periodicals	Budget		340 1
44912	04/17/15	MOR27 DOUGLAS MORSE					3928
15-00655	1	FIRE REPORTS	800.00	5-01-25-265-660 Uniform Fire Safety/Prevention	Budget		456 1
44913	04/17/15	MOT04 MOTOROLA SOLUTIONS, INC.					3928
15-00343	1	CPS R06.12.08 HT/COM/EX	265.00	5-01-25-265-400 Communication Equipment	Budget		127 1
15-00343	2	MINITOR V PROGRAMMING STAND	208.00	5-01-25-265-400 Communication Equipment	Budget		128 1
			<u>473.00</u>				
44914	04/17/15	MRM01 MR. MAT INC.					3928
14-01434	1	MAT CLEANING BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		1 1
14-01434	2		6.60	4-05-55-501-630 Cleaning and Facility Maintena	Budget		2 1
14-01434	3		6.60	4-01-26-310-630 Cleaning and Facility Maintena	Budget		3 1
14-01434	4	MAT CLEANING BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		4 1
14-01434	5		6.60	4-05-55-501-630 Cleaning and Facility Maintena	Budget		5 1
14-01434	6		6.60	4-01-26-310-630 Cleaning and Facility Maintena	Budget		6 1
14-01614	1	RUG CLEANING - BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		7 1
14-01614	2		6.60	4-05-55-501-630 Cleaning and Facility Maintena	Budget		8 1
14-01614	3		6.60	4-01-26-310-630 Cleaning and Facility Maintena	Budget		9 1
14-01614	4	RUG CLEANING - BORO HALL	19.80	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		10 1
14-01614	5		6.60	4-05-55-501-630 Cleaning and Facility Maintena	Budget		11 1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 28

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44914	MR. MAT INC.	Continued							
14-01614	6		6.60	4-01-26-310-630	Budget		12	1	
				Cleaning and Facility Maintena					
14-01614	7	RUG CLEANING - ELECTRIC BLDG	60.25	4-09-55-500-630	Budget		13	1	
				Cleaning & Facility Maintenance					
15-00079	1	MAT CLEANING	19.80	4-09-55-500-630	Budget		91	1	
				Cleaning & Facility Maintenance					
15-00079	2		6.60	4-05-55-501-630	Budget		92	1	
				Cleaning and Facility Maintena					
15-00079	3		6.60	4-01-26-310-630	Budget		93	1	
				Cleaning and Facility Maintena					
15-00079	4	ELECTRIC DEPOT MATS	60.25	5-09-55-501-500	Budget		94	1	
				Building Maintenance					
15-00079	5	MAT CLEANING	19.80	5-09-55-500-630	Budget		95	1	
				Cleaning & Facility Maintenance					
15-00079	6		6.60	5-05-55-501-630	Budget		96	1	
				Cleaning and Facility Maintena					
15-00079	7		6.60	5-01-26-310-630	Budget		97	1	
				Cleaning and Facility Maintena					
15-00325	1	MAT CLEANING	19.80	5-09-55-500-630	Budget		116	1	
				Cleaning & Facility Maintenance					
15-00325	2		6.60	5-05-55-501-630	Budget		117	1	
				Cleaning and Facility Maintena					
15-00325	3		6.60	5-01-26-310-630	Budget		118	1	
				Cleaning and Facility Maintena					
15-00325	4	MAT CLEANING ELECT BLDG	60.25	5-09-55-500-630	Budget		119	1	
				Cleaning & Facility Maintenance					
15-00515	1	MAT CLEANING	19.80	5-09-55-500-630	Budget		303	1	
				Cleaning & Facility Maintenance					
15-00515	2		6.60	5-05-55-501-630	Budget		304	1	
				Cleaning and Facility Maintena					
15-00515	3		6.60	5-01-26-310-630	Budget		305	1	
				Cleaning and Facility Maintena					
15-00515	4	MAT CLEANING	19.80	5-09-55-500-630	Budget		306	1	
				Cleaning & Facility Maintenance					
15-00515	5		6.60	5-05-55-501-630	Budget		307	1	
				Cleaning and Facility Maintena					
15-00515	6		6.60	5-01-26-310-630	Budget		308	1	
				Cleaning and Facility Maintena					
15-00515	7		60.25	5-09-55-501-500	Budget		309	1	
				Building Maintenance					
			538.00						
44915	04/17/15	NEO01 NEOPOST USA, INC					3928		
15-00066	1	POSTAGE METER RENTAL	1,429.44	5-09-55-500-205	Budget		90	1	
				Postage & Phone					
44916	04/17/15	NEO04 NEOPOST					3928		
5-00488	1	INK CARTRIDGES FOR IJ65	476.00	5-09-55-500-201	Budget		270	1	
				Office Supplies					
15-00488	2	LABELS #7465593 REV B	33.50	5-01-20-145-201	Budget		271	1	
				Office Supplies					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 29

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44916	NEOPOST	Continued					
15-00488	3	LABELS #7465593 REV B	33.50	5-05-55-500-201 Office Supplies	Budget		272 1
			<u>543.00</u>				
44917	04/17/15	NIS01 NISIVOCCIA & COMPANY LLP					3928
15-00569	1	PROF SERVICES THRU 2/28/15	2,063.00	5-09-55-500-505 Auditing Fees	Budget		380 1
15-00569	2	PROF SERVICES THRU 2/28/15	1,906.00	5-09-55-500-505 Auditing Fees	Budget		381 1
			<u>3,969.00</u>				
44918	04/17/15	NJD01 NJ STATE DEPT OF HEALTH					3928
15-00024	3	DOG LICENSE FEES - MAR 2015	67.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		59 1
44919	04/17/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3928
15-00636	1	PUBLIC NOTICES	29.46	5-01-20-120-520 Advertising	Budget		446 1
15-00636	2	PUBLIC NOTICES	29.46	5-01-20-120-520 Advertising	Budget		447 1
15-00636	3	PUBLIC NOTICES	44.63	5-01-20-120-520 Advertising	Budget		448 1
15-00636	4	PUBLIC NOTICES	37.94	5-01-20-120-520 Advertising	Budget		449 1
			<u>141.49</u>				
44920	04/17/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3928
15-00428	1	RADIOS & INSTALLATION FOR NEW	4,025.16	E-08-55-137-650 ORD:2013-7: PURCHASE VEHICLES-UNFUNDED	Budget		201 1
15-00448	1	REMOTE MOUNT KIT INV #2670	93.50	5-01-25-265-400 Communication Equipment	Budget		227 1
15-00448	2	BELT CLIP, FLEX CONN INV #2091	26.00	5-01-25-265-400 Communication Equipment	Budget		228 1
15-00448	3	SPEAKER MICROPHONE INV #2069	69.00	5-01-25-265-400 Communication Equipment	Budget		229 1
15-00448	4	BATT PK, ANTENNA, LAB & REPAIR	1,073.50	5-01-25-265-400 Communication Equipment	Budget		230 1
15-00448	5	TRUNK LID MNT BRKT INV #2872	60.00	5-01-25-265-400 Communication Equipment	Budget		231 1
15-00518	1	Inv. 2873, replace battery	64.00	5-01-25-240-430 Maintenance and Repairs	Budget		311 1
15-00544	1	Repair radio	70.00	5-01-25-240-430 Maintenance and Repairs	Budget		366 1
15-00573	1	ENGINE #341 LABOR - MARATRAC	90.00	5-01-25-265-430 Maintenance and Repairs	Budget		388 1
			<u>5,571.16</u>				
21	04/17/15	NYS01 N.Y. S&W RAILWAY CORPORATION					3928
15-00426	1	LEASE #NJ 223 SEWER LINE XING	299.87	5-01-26-311-640 Rents & Easements	Budget		200 1
15-00576	1	ANNUAL FEE LEASE # NJ 224	292.33	5-01-26-311-640 Rents & Easements	Budget		389 1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 30

April 17, 2015  
 02:30 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
PO #	Item	Description					Seq Acct
44921		N.Y. S&W RAILWAY CORPORATION Continued					
15-00576	2	ANNUAL FEE LEASE # NJ 5322	2,262.45	5-01-26-311-640	Budget		390 1
				Rents & Easements			
			<u>2,854.65</u>				
44922	04/17/15	OKE01 MARY A. O'KEEFE					3928
15-00635	1	EYECARE REIMBURSEMENT	350.00	5-01-23-220-900	Budget		445 1
				Group Health Insurance			
44923	04/17/15	ONE03 ONE CALL CONCEPTS, INC					3928
15-00026	3	REGULAR LOCATES SERVICE: MARCH	131.04	5-09-55-501-430	Budget		60 1
				Maintenance and Repairs			
44924	04/17/15	ONS01 ON SITE APPARATUS SERVICES					3928
15-00523	1	TOWER LADDER 343 INV #4315	740.10	5-01-25-265-430	Budget		332 1
				Maintenance and Repairs			
15-00523	2	ENGINES 342 & 344 INV #4415	460.70	5-01-25-265-430	Budget		333 1
				Maintenance and Repairs			
			<u>1,200.80</u>				
44925	04/17/15	OSW01 OSWALD ENTERPRISES, INC.					3928
15-00508	1	OGDEN TERRACE CLEAN/TV	3,350.00	C-04-55-411-650	Budget		298 1
				ORD:2004-11:SEWER I&I-FUNDED			
44926	04/17/15	PAS02 PASSAIC VALLEY					3928
15-00530	1	TOTAL COLIFORM ANALYSIS FEB'15	12.00	5-05-55-500-530	Budget		339 1
				Water Testing			
44927	04/17/15	PBM01 P B M SUPPLY CO.					3928
15-00433	1	COGGED V-BELT	9.95	5-01-28-370-430	Budget		209 1
				Maintenance and Repairs			
44928	04/17/15	PEN04 PENGUIN MANAGEMENT, INC					3928
15-00437	1	E-DISPATCH 4/1/15-9/30/15	720.00	5-01-25-265-400	Budget		214 1
				Communication Equipment			
44929	04/17/15	PEN08 PENTAGON FEDERAL CREDIT UNION					3928
15-00594	1	TAX OVERPAYMENT BLOCK 101.10	3,403.73	Z-01-55-900-215	Budget		411 1
				Tax Overpayments Payable			
44930	04/17/15	PER09 SILVER SKY					3928
15-00034	4	2015 MONTHLY SERVICING: APRIL	500.00	5-01-25-240-405	Budget		67 1
				IT Contracts and Services			
44931	04/17/15	PET07 PETRO CHOICE					3928
15-00545	1	CAM2 SUPERPRO MAX SAE SW20 &	345.16	5-09-55-500-315	Budget		367 1
				Gasoline & Diesel			
15-00545	2		345.16	5-01-26-315-271	Budget		368 1
				Police / Veh Maint & Repairs			
15-00545	3		345.16	5-05-55-500-325	Budget		369 1
				Fuel Oil			
15-00545	4	CAM2 PROMAX PREM AW 46	235.49	5-09-55-500-315	Budget		370 1
				Gasoline & Diesel			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 31

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register by Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44931		PETRO CHOICE		Continued			
15-00545	5		235.49	5-01-26-315-271	Budget		371 1
				Police / Veh Maint & Repairs			
			<u>1,506.46</u>				
44932	04/17/15	PIP01 PIP PRINTING					3928
15-00586	1	EASTER FLYERS INV #57528	19.75	5-01-28-370-205	Budget		404 1
				Postage			
15-00586	2	KARATE FLYERS INV #57553	55.25	5-01-28-370-205	Budget		405 1
				Postage			
			<u>75.00</u>				
44933	04/17/15	PJM01 P.J. MONAHAN PAINT CO INC.					3928
15-00432	1	RUSTOLEUM EPOXY	229.50	5-01-26-310-430	Budget		205 1
				Facility Maint & Repairs			
15-00432	2	EPOXY, PRIMER, MASKS, MISC	545.26	5-01-26-310-430	Budget		206 1
				Facility Maint & Repairs			
15-00432	3	LEAD TEST	22.50	5-01-26-310-430	Budget		207 1
				Facility Maint & Repairs			
15-00432	4	CREDIT BALANCE FORWARD	326.50	5-01-26-310-430	Budget		208 1
				Facility Maint & Repairs			
			<u>470.76</u>				
934	04/17/15	PJM02 PJM INTERCONNECTION, LLC					3928
15-00418	1	2015 CHARGES BP: 2/1-2/25/15	67,108.63	5-09-55-504-200	Budget		184 1
				Purchased Power			
15-00418	2	2015 CHARGES BP: 2/1-2/28/15	96,202.91	5-09-55-504-200	Budget		185 1
				Purchased Power			
15-00418	4	2015 CHARGES BP: 3/1-3/4/15	42,723.18	5-09-55-504-200	Budget		186 1
				Purchased Power			
15-00418	5	2015 CHARGES BP: 3/1-3/11/15	85,606.10	5-09-55-504-200	Budget		187 1
				Purchased Power			
15-00418	6	2015 CHARGES BP: 3/1-3/18/15	64,267.21	5-09-55-504-200	Budget		188 1
				Purchased Power			
			<u>355,908.03</u>				
44935	04/17/15	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					3928
15-00514	1	SPARE PROGRAMMED KEY ELEC #1	250.50	5-09-55-501-230	Budget		302 1
				Auto Parts/ Repair			
44936	04/17/15	PRO02 PROFESSIONAL GOVERNMENT					3928
15-00414	1	ASHLEY, C. - ETHICS & INTERNAL	90.00	5-01-20-145-610	Budget		180 1
				Education and Training			
44937	04/17/15	PSE11 PSEG					3928
15-00030	3	PURCHASED POWER	434,444.40	5-09-55-504-200	Budget		61 1
				Purchased Power			
38	04/17/15	PUB02 PUBLIC POWER ASSOC OF NJ					3928
15-00032	3	PURCHASED POWER - MARCH 2015	36,047.45	5-09-55-504-200	Budget		65 1
				Purchased Power			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 32

April 17, 2015  
 02:30 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
PO #	Item	Description					Ref Seq Acct
44939	04/17/15	PUB03 PSE&G CO					3928
15-00031	10	2015 BILLING: DUE 4/13	5,706.06	4-01-31-446-330	Budget		62 1
				Natural Gas			
15-00031	11	2015 BILLING	1,455.10	4-05-55-500-325	Budget		63 1
				Fuel Oil			
15-00031	12	2015 BILLING:	1,228.28	4-09-55-500-325	Budget		64 1
				Natural Gas			
			<u>8,389.44</u>				
44940	04/17/15	RIC01 JEFFREY W. RICKER					3928
15-00033	4	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205	Budget		66 1
				Postage & Phone			
44941	04/17/15	RIC07 RICOH USA, INC					3928
15-00412	1	ADDT'L IMAGES INV #5034749377	115.81	5-09-55-500-430	Budget		176 1
				Maintenance and Repairs			
15-00412	2		38.60	5-05-55-500-430	Budget		177 1
				Maintenance and Repairs			
15-00412	3		102.94	5-01-20-100-430	Budget		178 1
				Maintenance and Repairs			
			<u>257.35</u>				
44942	04/17/15	RIV01 RIVERDALE POWER MOWER, INC.					3928
15-00422	1	PLOW PARTS #19 INV #62974	6.95	5-01-26-315-230	Budget		193 1
				Roads / Auto Parts			
15-00422	2	PARTS #11 INV #62997	39.95	5-01-26-315-230	Budget		194 1
				Roads / Auto Parts			
15-00422	3	PLOW PARTS #33 INV #62869	250.00	5-09-55-501-230	Budget		195 1
				Auto Parts/ Repair			
15-00422	4	PLOW PARTS #41 INV #63021	265.00	5-01-26-315-230	Budget		196 1
				Roads / Auto Parts			
15-00422	5	PARTS #16 INV #63049	19.90	5-09-55-501-230	Budget		197 1
				Auto Parts/ Repair			
15-00503	1	TRUCK #17 PLOW PARTS	221.00	5-01-26-315-230	Budget		296 1
				Roads / Auto Parts			
15-00602	1	PLOW PARTS TRUCK #16 INV#63037	647.00	5-09-55-501-230	Budget		419 1
				Auto Parts/ Repair			
15-00602	2	PARTS DPW TRUCK INV#63087	173.18	5-01-26-315-230	Budget		420 1
				Roads / Auto Parts			
			<u>1,622.98</u>				
44943	04/17/15	ROB09 ROBERTS WATER TECHNOLOGIES INC					3928
15-00329	1	FILTER UNDERDRAIN AT15-0124-T	9,700.00	W-06-55-147-650	Budget		120 1
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN			
44944	04/17/15	ROB10 ROBERTS & SON					3928
15-00472	1	STARTER INV #05362467	225.00	5-09-55-501-430	Budget		239 1
				Maintenance and Repairs			
44945	04/17/15	ROU04 ROUTE 23 AUTO MALL,LLC					3928
15-00473	1	SHAFT FRONT #15 INV#143062FOW	427.58	5-01-26-315-231	Budget		240 1
				Roads / Veh Maint & Repairs			



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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 33

April 17, 2015  
 02:30 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
44945	ROUTE 23	AUTO MALL, LLC							
15-00567	1	SHAFT FRONT FOR TRUCK #15	376.10	5-01-26-315-231	Budget		379	1	
			803.68	Roads / Veh Maint & Repairs					
44946	04/17/15	RRD01 RR DONNELLEY							3928
15-00484	1	CERT COPY OF VITAL RECORD FORM	73.50	5-01-20-120-201	Budget		251	1	
				Office Supplies					
44947	04/17/15	SAA01 S & A AUTO PARTS				04/17/15 VOID			0
44948	04/17/15	SAA01 S & A AUTO PARTS							3928
15-00406	1	PAINT, ZINC P, CLEAR 10-183271	41.52	5-09-55-501-430	Budget		153	1	
				Maintenance and Repairs					
15-00406	2	GRAY PRI INV #10-183538	11.32	5-09-55-501-430	Budget		154	1	
				Maintenance and Repairs					
15-00406	3	CONNECTOR, 3WAY TERM 10-184006	9.09	5-09-55-501-430	Budget		155	1	
				Maintenance and Repairs					
15-00406	4	BLOGUID INV #10-184113	15.52	5-09-55-501-230	Budget		156	1	
				Auto Parts/ Repair					
15-00406	5	HERCULINER INV #10-184005	114.44	5-09-55-501-430	Budget		157	1	
				Maintenance and Repairs					
15-00406	6	BATTERIES INV #10-183612	181.80	5-01-26-315-231	Budget		158	1	
				Roads / Veh Maint & Repairs					
15-00406	7	WIPER BLADES INV #10-183614	7.67	5-01-26-315-270	Budget		159	1	
				Police / Auto Parts					
15-00406	8	FITTING, BRKLINE INV 10-183290	10.81	5-01-26-315-231	Budget		160	1	
				Roads / Veh Maint & Repairs					
15-00406	9	ABRS/WHL INV #10-183269	27.20	5-01-26-315-231	Budget		161	1	
				Roads / Veh Maint & Repairs					
15-00406	10	CUTWHEEL INV #10-183269	25.86	5-09-55-501-230	Budget		162	1	
				Auto Parts/ Repair					
15-00406	11	HOSE END, CRIMP INV #10-183263	40.13	5-01-26-315-230	Budget		163	1	
				Roads / Auto Parts					
15-00406	12	HOSE END, CRIMP INV #10-183231	40.13	5-01-26-315-230	Budget		164	1	
				Roads / Auto Parts					
15-00406	13	WIPER BLADES INV #10-182463	15.35	5-01-26-315-260	Budget		165	1	
				Meals on Wheels / Vehicle reps					
15-00406	14	HALOGEN BULB INV #10-183121	11.10	5-01-26-315-230	Budget		166	1	
				Roads / Auto Parts					
15-00406	15	CLEVIS INV #10-184208	3.23	5-01-26-315-230	Budget		167	1	
				Roads / Auto Parts					
15-00406	16	ANTIFREEZE INV #10-184026	17.76	5-01-26-315-231	Budget		168	1	
				Roads / Veh Maint & Repairs					
15-00406	17	CHAMBER INV #10-184024	95.42	5-01-26-315-231	Budget		169	1	
				Roads / Veh Maint & Repairs					
15-00406	18	BRAKE FLUID INV #10-182822	20.99	5-01-26-315-231	Budget		170	1	
				Roads / Veh Maint & Repairs					
5-00406	19	ELBOW, U-BOLTS INV #10-178118	83.90	5-09-55-501-230	Budget		171	1	
				Auto Parts/ Repair					
15-00406	20	DEXRON, BULBS, SIL, #10-184449	70.32	5-09-55-501-230	Budget		172	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 34

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44948	S & A	AUTO PARTS		Continued					
15-00522	1	FLX TUBE & CLAMP INV#10-186536	69.58	5-09-55-501-430	Budget		314	1	
				Maintenance and Repairs					
15-00522	2	CLAMP INV #10-186740	11.49	5-09-55-501-230	Budget		315	1	
				Auto Parts/ Repair					
15-00522	3	HYDFLUID INV #10-186766	7.92	5-09-55-501-230	Budget		316	1	
				Auto Parts/ Repair					
15-00522	4	HALOGEN/BLSTRPK INV #10-186618	19.36	5-09-55-501-230	Budget		317	1	
				Auto Parts/ Repair					
15-00522	5	LUBRICANT INV #10-186625	15.98	5-09-55-501-430	Budget		318	1	
				Maintenance and Repairs					
15-00522	6	LUBRICANT INV #10-186432	7.99	5-09-55-501-430	Budget		319	1	
				Maintenance and Repairs					
15-00522	7	HEX SET #10-186418	13.66	5-09-55-501-230	Budget		320	1	
				Auto Parts/ Repair					
15-00522	8	SPEEDIDRI #10-185535	55.50	5-09-55-501-230	Budget		321	1	
				Auto Parts/ Repair					
15-00522	9	BRKLEEN, GRIP, BLSTR 10-185952	28.81	5-09-55-501-230	Budget		322	1	
				Auto Parts/ Repair					
15-00522	10	CHAMBER INV #10-184461	47.71	5-09-55-501-430	Budget		323	1	
				Maintenance and Repairs					
15-00522	11	PAINT INV #10-184045	28.32	5-09-55-501-430	Budget		324	1	
				Maintenance and Repairs					
15-00522	12	HUB ASSEMBLY INV #10-184866	314.20	5-01-26-315-231	Budget		325	1	
				Roads / Veh Maint & Repairs					
15-00522	13	HARDWARE #10-184462	47.04	5-01-26-315-230	Budget		326	1	
				Roads / Auto Parts					
15-00522	14	BC/TERM INV #10-185186	5.76	5-01-26-315-231	Budget		327	1	
				Roads / Veh Maint & Repairs					
15-00522	15	EAGLE TOOL INV #10-184547	19.48	5-01-26-315-231	Budget		328	1	
				Roads / Veh Maint & Repairs					
15-00522	16	PLIERS INV #10-185512	11.84	5-01-26-315-231	Budget		329	1	
				Roads / Veh Maint & Repairs					
15-00522	17	BATTERY INV #10-184574	110.28	5-01-26-315-271	Budget		330	1	
				Police / Veh Maint & Repairs					
15-00522	18	MISC SUPPLIES FD INV#10-181707	115.27	5-01-25-265-430	Budget		331	1	
				Maintenance and Repairs					
15-00578	1	HOSE ENDS INV #10-187418	64.94	5-09-55-501-430	Budget		392	1	
				Maintenance and Repairs					
15-00578	2	DORMAN PRODUCTS INV #10-187234	6.95	5-09-55-501-430	Budget		393	1	
				Maintenance and Repairs					
15-00578	3	AIR FILTER INV #10-187436	16.76	5-01-26-315-270	Budget		394	1	
				Police / Auto Parts					
15-00578	4	FLTR KIT, HALOG INV #10-187254	15.78	5-01-26-315-270	Budget		395	1	
				Police / Auto Parts					
15-00578	5	SOCKET INV #10-186587	7.72	5-01-26-315-251	Budget		396	1	
				Bldg & Grds / Veh Maint & reps					
15-00578	6	LIGHTS/BULB INV #10-187662	88.12	5-01-26-315-251	Budget		397	1	
				Bldg & Grds / Veh Maint & reps					
15-00578	7	RETAINER INV #10-187773	5.29	5-09-55-501-430	Budget		398	1	
				Maintenance and Repairs					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 35

April 17, 2015  
 02:30 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	Num Acct
44948	S & A	AUTO PARTS		Continued					
15-00578	8	STRUTS, MOTOR MT INV#10-188158	164.96	5-09-55-501-430	Budget		399	1	
				Maintenance and Repairs					
			<u>2,144.27</u>						
44949	04/17/15	SAF02 SAFE KIDS WORLDWIDE					3928		
15-00341	1	Training, Ptl. Matt Kennedy	85.00	5-01-25-240-610	Budget		126	1	
				Education and Training					
44950	04/17/15	SAF03 SAFE-T SKYLANDS AREA FIRE					3928		
14-01991	1	HEM PATCH W/VELCRO J FUTCHER J	50.00	4-01-25-265-250	Budget		19	1	
				Other Supplies					
14-01991	2	RADIO HOLDER	55.98	4-01-25-265-250	Budget		20	1	
				Other Supplies					
14-01991	3	STRAPS / TETHERS	43.31	4-01-25-265-250	Budget		21	1	
				Other Supplies					
14-01991	4	S&H	8.00	4-01-25-265-250	Budget		22	1	
				Other Supplies					
14-01991	5	HELMET	212.00	4-01-25-265-250	Budget		23	1	
				Other Supplies					
15-00434	1	SHIELDS INVOICE #6783	1,089.07	5-01-25-265-250	Budget		210	1	
				Other Supplies					
15-00434	2	ROPE POUCHES, GLOVES, #6743	531.90	5-01-25-265-250	Budget		211	1	
				Other Supplies					
			<u>1,990.26</u>						
44951	04/17/15	SAL04 SALOMONE BROTHERS, INC					3928		
15-00542	1	GAS PUMP REPAIRS INV #41094	88.23	5-01-26-290-430	Budget		362	1	
				Maintenance and Repairs					
15-00542	2		88.23	5-09-55-501-430	Budget		363	1	
				Maintenance and Repairs					
15-00542	3		88.24	5-05-55-501-430	Budget		364	1	
				Maintenance and Repairs					
			<u>264.70</u>						
44952	04/17/15	SIG04 SIG SAUER ACADEMY					3928		
15-00476	1	REGIST: AC-M400AC-20150407-1F	250.00	5-01-25-240-610	Budget		243	1	
				Education and Training					
44953	04/17/15	SMI09 KEITH SMITH					3928		
15-00035	2	2ND QTR CELL PHONE ALLOWANCE	120.00	5-05-55-500-205	Budget		68	1	
				Postage & Phone					
15-00511	1	REIMBURSEMENT - BORGATA HOTEL	117.86	5-05-55-500-610	Budget		299	1	
				Education and Training					
			<u>237.86</u>						
44954	04/17/15	SPE10 SPECTROTEL					3928		
15-00036	7	2015 MONTHLY CHARGES: DUE 4/5	679.00	5-09-55-500-205	Budget		69	1	
				Postage & Phone					
15-00036	8		603.56	5-01-31-440-300	Budget		70	1	
				Telephone					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 36

April 17, 2015  
 02:30 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
44954		SPECTROTEL		Continued			
15-00036	9		226.34	5-05-55-500-205	Budget		71 1
				Postage & Phone			
			<u>1,508.90</u>				
44955	04/17/15	STA04 STATE OF NEW JERSEY, TREASURER					3928
15-00644	1	DCA FEE COLL'D Q1 JAN-MAR 2015	1,568.00	Z-01-55-900-213	Budget		452 1
				DCA Building Fees Payable			
44956	04/17/15	STA05 STATE OF NEW JERSEY - PWT					3928
15-00089	2	*2015 PUBLIC WATER TAX 1ST QTR	881.80	5-05-55-500-620	Budget		105 1
				Professional Licences and Dues			
44957	04/17/15	STA06 STATE OF NEW JERSEY DIV OF TAX					3928
15-00627	1	QUARTERLY TAX DUE PER END 3/15	107,906.00	5-09-55-900-100	Budget		439 1
				Sales Tax & TEFA Payable			
44958	04/17/15	STA09 STATE OF NEW JERSEY					3928
15-00619	1	2015 EMPLOYER CONTRIBUTION	401,645.00	5-01-36-475-650	Budget		432 1
				PFRS			
15-00619	2	2015 EMPLOYER CONTRIBUTION	108,873.50	5-01-36-471-650	Budget		433 1
				PERS			
15-00619	3	2015 EMPLOYER CONTRIBUTION	65,324.10	5-05-55-520-650	Budget		434 1
				WATER OPERATING - P E R S			
15-00619	4	2015 EMPLOYER CONTRIBUTION	261,296.40	5-09-55-520-650	Budget		435 1
				ELECTRIC OPERATING - P E R S			
			<u>837,139.00</u>				
44959	04/17/15	STA29 STAPLES ADVANTAGE					3928
15-00331	1	STAPLES LT LG BOX 12/PK	64.62	5-05-55-500-201	Budget		121 1
				Office Supplies			
15-00331	2	CANON L50 BLACK TONER	160.86	5-01-28-370-250	Budget		122 1
				Other Supplies			
15-00331	3	CORRECTION TAPE	8.58	5-01-43-490-201	Budget		123 1
				Office Supplies			
15-00331	4	WIRE TRAY	16.52	5-01-43-490-201	Budget		124 1
				Office Supplies			
15-00331	5	RIBBON	191.73	5-09-55-501-201	Budget		125 1
				Office Supplies			
15-00366	1	VIDEO CONFERENCING EQUIPMENT	302.57	5-02-55-710-004	Budget		130 1
				ALCOHOL EDUCATION & REHAB. S&W			
15-00366	2		178.00	5-20-55-850-804	Budget		131 1
				RESERVE FOR P.O.A.A.			
15-00366	3		485.00	5-01-43-490-450	Budget		132 1
				Other Capital Equipment			
15-00366	4	TONER	104.22	5-09-55-500-201	Budget		133 1
				Office Supplies			
15-00366	5	CONFERENCE CAM BCC950	208.70	5-01-43-490-450	Budget		134 1
				Other Capital Equipment			
15-00366	6	UTILITY CART	90.49	5-01-43-490-201	Budget		135 1
				Office Supplies			
15-00496	1	COPY PAPER	345.80	5-01-25-240-201	Budget		280 1
				Office Supplies			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 37

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 27

Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
44959		STAPLES ADVANTAGE		Continued				
15-00496	2	CORRECTION TAPE	3.74	5-01-20-145-201 Office Supplies	Budget		281	1
15-00496	3	PLASTIC FLOOR CHAIR MAT	37.66	5-09-55-500-201 Office Supplies	Budget		282	1
15-00496	4	PLASTIC FLOOR CHAIR MAT	37.66	5-05-55-500-201 Office Supplies	Budget		283	1
15-00496	5	TAPE	25.97	5-01-20-100-201 Office Supplies	Budget		284	1
15-00536	1	AAA	12.35	5-01-25-240-201 Office Supplies	Budget		347	1
15-00536	2	FURN POL, STAMPS, 1 TONER 78A	132.20	5-01-20-145-201 Office Supplies	Budget		348	1
15-00536	3	90 X TONER	300.56	5-09-55-500-201 Office Supplies	Budget		349	1
15-00536	4	90 X TONER	100.18	5-05-55-500-201 Office Supplies	Budget		350	1
15-00536	5	90 X TONER	100.18	5-01-20-145-201 Office Supplies	Budget		351	1
15-00536	6	CALCULATOR & BATTERY	19.24	5-01-20-150-201 Office Supplies	Budget		352	1
15-00536	7	78A	114.60	5-01-20-100-201 Office Supplies	Budget		353	1
15-00566	1	FOLDERS, DIVIDER, PASTEL PAPER	49.89	5-09-55-500-201 Office Supplies	Budget		376	1
15-00566	2		14.25	5-05-55-500-201 Office Supplies	Budget		377	1
15-00566	3		7.13	5-01-20-130-201 Office Supplies	Budget		378	1
			<u>3,112.70</u>					
44960	04/17/15	STA35 STATE OF NEW JERSEY					3928	
15-00037	10	* 2015 HEALTH BENEFITS: APRIL	73,833.95	5-01-23-220-900 Group Health Insurance	Budget		72	1
15-00037	11		17,716.71	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		73	1
15-00037	12		81,491.23	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		74	1
			<u>173,041.89</u>					
44961	04/17/15	STE10 RYAN & STACEY STENEKEN					3928	
15-00477	1	ELEC OVERPAYMENT ACCT #5473-1	83.98	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		244	1
44962	04/17/15	SUB01 SUBURBAN DISPOSAL, INC.					3928	
15-00038	3	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340 Garbage Removal	Budget		75	1
963	04/17/15	TAY02 TAYLOR OIL COMPANY					3928	
15-00039	7	DIESEL FUEL 2015: MARCH USE	2,468.31	5-09-55-500-315 Gasoline & Diesel	Budget		76	1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 38

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
44963		TAYLOR OIL COMPANY							
15-00039	8	Continued	1,271.55	5-01-31-460-315	Budget		77	1	
				Gasoline					
			<u>3,739.86</u>						
44964	04/17/15	TER04 TEREX UTILITIES, INC					3928		
15-00584	1	PMI & DIELECTRIC TESTING	10,145.00	5-09-55-501-430	Budget		403	1	
				Maintenance and Repairs					
44965	04/17/15	THE24 THE PENNSYLVANIA STATE UNIVERS					3928		
15-00520	1	Training, Ptl. Jorge Reyes	450.00	5-01-25-240-610	Budget		312	1	
				Education and Training					
44966	04/17/15	TIL01 TILCON NEW YORK INC.					3928		
15-00491	1	GRITS INV #1838960	817.38	5-01-26-290-235	Budget		279	1	
				Chemicals & Winter Materials					
15-00512	1	I2, I5, LIQ ASPH INV #1840092	412.03	5-01-26-290-650	Budget		300	1	
				Road Repair Materials					
			<u>1,229.41</u>						
44967	04/17/15	TOP01 TOP TEN USA, LLC					3928		
15-00506	1	ANNUAL SVC CONTRACT MOBILE LAP	1,125.00	5-01-25-240-405	Budget		297	1	
				IT Contracts and Services					
15-00546	1	SAN UPGRADE - INV #31713	1,302.00	5-01-25-240-405	Budget		372	1	
				IT Contracts and Services					
15-00546	2		1,953.00	5-01-26-310-575	Budget		373	1	
				IT Contracts and Services					
15-00546	3		2,604.00	5-09-55-500-675	Budget		374	1	
				IT Contracts and Services					
15-00546	4		651.00	5-05-55-500-675	Budget		375	1	
				IT Contracts and Services					
			<u>7,635.00</u>						
44968	04/17/15	TRE13 TREASURER, STATE OF NJ					3928		
15-00613	1	MARRIAGE / CIVIL UNION FEES	175.00	Z-01-55-900-145	Budget		424	1	
				Due to State of NJ Marriage Lc					
44969	04/17/15	TRI08 TRICO EQUIPMENT SERVICES, INC					3928		
15-00577	1	WINDOW FOR BACKHOE - ELECTRIC	337.00	5-09-55-501-430	Budget		391	1	
				Maintenance and Repairs					
44970	04/17/15	TRI11 TRI STATE VOICE & DATA, LLC					3928		
15-00042	10	2015 PHONE SERVICES: 4/1/15	252.00	5-09-55-500-205	Budget		78	1	
				Postage & Phone					
15-00042	11		224.00	5-01-31-440-300	Budget		79	1	
				Telephone					
15-00042	12		84.00	5-05-55-500-205	Budget		80	1	
				Postage & Phone					
			<u>560.00</u>						
44971	04/17/15	TRO01 TROPICANA					3928		
15-00451	1	MUNICIPAL CLERKS CONFERENCE	195.00	5-01-20-120-605	Budget		232	1	
				Conferences					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 39

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 29

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44972	04/17/15	TYN01 TYNDALE COMPANY, INC					3928
15-00001	28	RICKER, JEFF	130.00	4-09-55-501-420 Safety Equipment	Budget		24 1
15-00001	29	ROGERS, JOE	173.95	4-09-55-501-420 Safety Equipment	Budget		25 1
15-00001	30	ROGERS, JOE	191.00	4-09-55-501-420 Safety Equipment	Budget		26 1
15-00001	31	VANGROUW, BEN	189.95	4-09-55-501-420 Safety Equipment	Budget		27 1
15-00001	32	VANGROUW, BEN	165.00	4-09-55-501-420 Safety Equipment	Budget		28 1
			<u>849.90</u>				
44973	04/17/15	UNI02 UNITED PARCEL SERVICE					3928
15-00043	9	COURIER CHARGES	15.76	5-09-55-500-205 Postage & Phone	Budget		81 1
15-00043	10	COURIER CHARGES	16.92	5-01-25-240-205 Postage	Budget		82 1
15-00043	11	COURIER CHARGES	22.35	5-09-55-500-205 Postage & Phone	Budget		83 1
			<u>55.03</u>				
44974	04/17/15	UNI09 UNIVAR USA INC.					3928
15-00533	1	DELPAC 2020 MINIBULK #HB787688	3,821.66	5-05-55-501-235 Chemicals	Budget		344 1
15-00628	1	DELPAC 2020 MINIBULK SVC	4,041.91	5-05-55-501-235 Chemicals	Budget		440 1
			<u>7,863.57</u>				
44975	04/17/15	USA01 USA BLUEBOOK					3928
15-00367	1	GAUGES, SWIVEL, GASKET #570973	185.90	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		136 1
15-00367	2	HYDRANT THAWING UNIT INV570787	1,175.00	5-05-55-501-430 Maintenance and Repairs	Budget		137 1
15-00367	3	FREIGHT	55.56	5-05-55-501-430 Maintenance and Repairs	Budget		138 1
			<u>1,416.46</u>				
44976	04/17/15	VER01 V.E. RALPH & SON, INC.					3928
15-00431	1	NALOXONE (NARCAN) SYRINGE	601.65	5-01-25-240-250 Other Supplies	Budget		204 1
44977	04/17/15	VER02 VERIZON WIRELESS					3928
15-00044	7	2015 ACCT #842057098-00001	49.46	5-09-55-500-205 Postage & Phone	Budget		84 1
15-00044	8	2015 ACCT #782633159-00001	104.01	5-09-55-500-205 Postage & Phone	Budget		85 1
15-00046	4	2015 DATA CARD CHARGES 4/10/15	400.20	5-01-31-440-300 Telephone	Budget		89 1
			<u>553.67</u>				

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 40

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 30

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
44978	04/17/15	VER03 VERIZON							3928
15-00045	10	2015 BILLING: DUE 4/10/15	135.71	5-09-55-500-205 Postage & Phone	Budget		86	1	
15-00045	11	2015 BILLING:	45.24	5-05-55-500-205 Postage & Phone	Budget		87	1	
15-00045	12	2015 BILLING:	120.63	5-01-31-440-300 Telephone	Budget		88	1	
			<u>301.58</u>						
44979	04/17/15	VES01 MICHAEL A VESPASIANO							3928
15-00474	1	TAX OVERPAYMENT B 201/L 2.19	36,106.30	Z-01-55-900-215 Tax Overpayments Payable	Budget		241	1	
44980	04/17/15	WAG03 WAGE WORKS							3928
15-00532	1	FLEX SPENDING CHARGES	16.67	5-01-23-220-900 Group Health Insurance	Budget		341	1	
15-00532	2		16.66	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		342	1	
15-00532	3		16.67	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		343	1	
			<u>50.00</u>						
44981	04/17/15	WAL03 WALLINGTON PLMG & HTG SPLY CO							3928
15-00424	1	MISC SUPPLIES FILTER PLANT	32.53	5-05-55-501-430 Maintenance and Repairs	Budget		198	1	
15-00632	1	INV #S3059268.002 PVC BALL VAL	61.83	5-05-55-501-430 Maintenance and Repairs	Budget		441	1	
			<u>94.36</u>						
44982	04/17/15	WAR10 B. WARREN							3928
15-00652	1	ELECTRIC OVERPAYMENT	1,136.43	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		454	1	
44983	04/17/15	WAT01 WATER WORKS SUPPLY CO., INC.							3928
15-00580	1	MISC SUPPLIES INV #IP85794	857.43	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		400	1	
15-00580	2	LOW LEAD MIPCOMP ADPT #IP85867	70.00	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		401	1	
			<u>927.43</u>						
44984	04/17/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.							3928
15-00572	1	INVOICE #678019	3.33	5-09-55-501-500 Building Maintenance	Budget		387	1	
44985	04/17/15	WEL03 WELLS FARGO HOME MORTGAGE							3928
15-00478	1	ELEC OVERPAYMENT ACCT #1647-6	67.62	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		460	1	
986	04/17/15	WVG01 GRAINGER							3928
15-00543	1	MISC SUPPLIES WATER BLDG	14.67	5-05-55-503-210 BUILDING SUPPLIES	Budget		365	1	



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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 41

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 31

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44987	04/17/15	YUN001 YUNNA BUKAS	4,433.67	5-05-55-508-905	Budget		3928
15-00614	1	WATER DAMAGE SETTLEMENT		WATER MEL JIF LIABILITY			425 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	206	6	4,476,847.69	698.22
Direct Deposit:	0	0	0.00	0.00
Total:	206	6	4,476,847.69	698.22

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 42

April 17, 2015  
 02:30 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 32

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	6,958.35	0.00	0.00	6,958.35
WATER UTILITY OPERATING	4-05	1,935.60	0.00	0.00	1,935.60
ELECTRIC UTILITY OPERATING	4-09	45,257.65	0.00	0.00	45,257.65
Year Total:		54,151.60	0.00	0.00	54,151.60
CURRENT FUND	5-01	1,291,855.52	0.00	0.00	1,291,855.52
	5-02	3,009.71	0.00	0.00	3,009.71
WATER UTILITY OPERATING	5-05	135,906.80	0.00	0.00	135,906.80
ELECTRIC UTILITY OPERATING	5-09	1,587,154.89	0.00	0.00	1,587,154.89
	5-20	4,378.00	0.00	0.00	4,378.00
BUTLER LIBRARY	5-26	7,199.05	0.00	0.00	7,199.05
Year Total:		3,029,503.97	0.00	0.00	3,029,503.97
GENERAL CAPITAL FUND	C-04	4,515.00	0.00	0.00	4,515.00
ELECTRIC UTILITY CAPITAL FUND	E-08	78,505.10	0.00	0.00	78,505.10
	T-12	67.80	0.00	0.00	67.80
TRUST FUND	T-13	1,314.66	0.00	0.00	1,314.66
	T-20	2,300.00	0.00	0.00	2,300.00
Year Total:		3,682.46	0.00	0.00	3,682.46
WATER UTILITY CAPITAL FUND	W-06	12,722.00	0.00	0.00	12,722.00
NON BUDGET SECTION	Z-01	1,292,473.53	0.00	0.00	1,292,473.53
ELECTRIC OVERPAYMENTS	Z-09	1,294.03	0.00	0.00	1,294.03
Year Total:		1,293,767.56	0.00	0.00	1,293,767.56
Total of All Funds:		4,476,847.69	0.00	0.00	4,476,847.69

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 43

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 1

Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 03/14/15 to 04/16/15  
 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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
44770	03/17/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3913
15-00482	1	3/19/2015 PAYROLL	7,066.54	5-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
15-00482	2		1,727.42	5-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
15-00482	3		8,915.21	5-01-36-472-650	Budget		53 1
				FICA/MEDIT			
15-00482	4		537.98	5-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
15-00482	5		22.50	5-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
15-00482	6		226.45	5-01-36-477-650	Budget		56 1
				Temporary Disability			
15-00482	7		33.11	5-01-36-476-650	Budget		57 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,529.21				
44771	03/17/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3913
15-00481	1	FOR THE PAY OF 3/19/2015	13,765.61	5-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
15-00481	2		67,000.00	5-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
15-00481	3		1,195.58	5-09-55-501-110	Budget		3 1
				Overtime Full Time			
15-00481	4		3,076.80	5-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
15-00481	5		8,507.88	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00481	6		1,726.45	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00481	7		207.27	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00481	8		6,746.16	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00481	9		10,579.35	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00481	10		1,524.84	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00481	11		3,646.21	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00481	12		739.91	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00481	13		103.63	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00481	14		3,169.18	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00481	15		440.21	5-01-20-110-105	Budget		15 1
				Base Part Time Salaries			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 44

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 2

Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Num Acct
PAYROLL CLEAR				Continued				
44771		BOROUGH OF BUTLER PAY. GROSS		Continued				
15-00481	16		1,388.16	5-01-20-120-101 Base Full Time Salaries	Budget		16	1
15-00481	17		1,590.68	5-01-20-130-101 Base Full Time Salaries	Budget		17	1
15-00481	18		1,644.86	5-01-20-145-101 Base Full Time Salaries	Budget		18	1
15-00481	19		1,930.47	5-01-20-150-105 Base Part Time Salaries	Budget		19	1
15-00481	20		288.27	5-01-21-180-101 Base Full Time Salaries	Budget		20	1
15-00481	21		1,559.19	5-01-21-185-101 Base Full Time Salaries	Budget		21	1
15-00481	22		97.41	5-01-22-195-105 Base Part Time Salaries	Budget		22	1
15-00481	23		62,613.70	5-01-25-240-101 Base Full Time Salaries	Budget		23	1
15-00481	24		3,223.29	5-01-25-240-110 Overtime Full Time	Budget		24	1
15-00481	25		76.26	5-01-25-265-105 Base Part Time Salaries	Budget		25	1
15-00481	26		290.70	5-01-25-265-160 Uniform Fire Safety/Prevention	Budget		26	1
15-00481	27		12,382.34	5-01-26-290-101 Base Full Time Salaries	Budget		27	1
15-00481	28		288.46	5-01-26-311-101 Base Full Time Salaries	Budget		28	1
15-00481	29		2,839.20	5-01-26-315-101 Base Full Time Salaries	Budget		29	1
15-00481	30		1,337.13	5-01-27-330-105 Base Part Time Salaries	Budget		30	1
15-00481	31		1,353.60	5-01-27-365-105 Base Part Time Salaries	Budget		31	1
15-00481	32		1,490.65	5-01-28-370-105 Base Part Time Salaries	Budget		32	1
15-00481	33		2,307.69	5-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		33	1
15-00481	34		3,416.88	5-01-43-490-101 Base Full Time Salaries	Budget		34	1
15-00481	35		397.80	5-01-43-490-105 Base Part Time Salaries	Budget		35	1
15-00481	36		540.21	5-01-25-275-105 Municipal Prosecutor	Budget		36	1
15-00481	37		207.27	5-01-20-130-630 Payroll Processing	Budget		37	1
15-00481	38		422.94	5-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		38	1
15-00481	39		7,032.45	5-26-55-390-105 Base Part Time Salaries	Budget		39	1
15-00481	40		288.27	5-01-26-305-101 Base Full Time Salaries	Budget		40	1

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 45

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
Continued									
44771		BOROUGH OF BUTLER PAY. GROSS							
15-00481	41		538.64	5-01-42-905-101	Budget		41	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-00481	42		546.40	5-01-42-910-101	Budget		42	1	
				RIVERDALE TAX ASSESSOR S&W					
15-00481	43		1,345.68	5-01-42-915-101	Budget		43	1	
				RIVERDALE WATER COLLECIONS S&W					
15-00481	44		76.92	5-01-25-252-105	Budget		44	1	
				Base Part Time Salaries					
15-00481	45		2,854.00	5-01-25-240-130	Budget		45	1	
				Crossing Guards					
15-00481	46		120.00	5-01-43-490-110	Budget		46	1	
				Overtime Full Time					
15-00481	48		354.53	5-01-25-240-135	Budget		47	1	
				Special Police/ Matrons					
15-00481	49		8,771.70	5-01-26-290-110	Budget		48	1	
				Overtime Full Time					
15-00481	50		194.08	5-01-25-240-140	Budget		49	1	
				Court Pay					
15-00481	51		70.98	5-01-26-311-110	Budget		50	1	
				Overtime Full Time					
			<u>246,309.89</u>						
44817	04/02/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY							3923
15-00597	1	4/2/2015 PAYROLL	7,324.26	5-09-55-522-650	Budget		52	1	
				ELECTRIC OPERATING - F I C A					
15-00597	2		1,749.54	5-05-55-522-650	Budget		53	1	
				WATER OPERATING - F I C A					
15-00597	3		8,866.76	5-01-36-472-650	Budget		54	1	
				FICA/MEDI					
15-00597	4		525.45	5-26-55-522-650	Budget		55	1	
				FICA - LIBRARY					
15-00597	5		22.05	5-26-55-522-655	Budget		56	1	
				Library DCRP Contribution					
15-00597	6		207.78	5-01-36-477-650	Budget		57	1	
				Temporary Disability					
15-00597	7		21.18	5-01-36-476-650	Budget		58	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
			<u>18,717.02</u>						
44818	04/02/15	BOR03 BOROUGH OF BUTLER PAY. GROSS							3923
15-00596	1	FOR THE PAY OF 4/2/2015	13,765.61	5-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
15-00596	2		67,729.60	5-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					
15-00596	3		2,235.79	5-09-55-501-110	Budget		3	1	
				Overtime Full Time					
15-00596	4		3,076.80	5-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					
15-00596	5		8,372.51	5-09-55-502-101	Budget		5	1	
				Base Full Time Salaries					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 46

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
Continued									
44818		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00596	6		2,640.46	5-09-55-502-110	Budget		6	1	
				Overtime Full Time					
15-00596	7		205.84	5-09-55-500-660	Budget		7	1	
				Payroll Processing					
15-00596	8		6,746.16	5-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					
15-00596	9		10,579.35	5-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
15-00596	10		1,267.34	5-05-55-501-110	Budget		10	1	
				Overtime Full Time					
15-00596	11		3,588.20	5-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
15-00596	12		1,131.62	5-05-55-502-110	Budget		12	1	
				Overtime Full Time					
15-00596	13		102.91	5-05-55-500-665	Budget		13	1	
				Payroll Processing					
15-00596	14		3,169.18	5-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
15-00596	15		440.21	5-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
15-00596	16		1,388.16	5-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
15-00596	17		1,590.68	5-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
15-00596	18		1,644.86	5-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
15-00596	19		1,930.47	5-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
15-00596	20		288.27	5-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					
15-00596	21		1,559.19	5-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
15-00596	22		97.41	5-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
15-00596	23		63,855.70	5-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
15-00596	24		6,710.55	5-01-25-240-110	Budget		24	1	
				Overtime Full Time					
15-00596	25		76.26	5-01-25-265-105	Budget		25	1	
				Base Part Time Salaries					
15-00596	26		290.70	5-01-25-265-160	Budget		26	1	
				Uniform Fire Safety/Prevention					
15-00596	27		12,382.34	5-01-26-290-101	Budget		27	1	
				Base Full Time Salaries					
15-00596	28		288.46	5-01-26-311-101	Budget		28	1	
				Base Full Time Salaries					
15-00596	29		2,839.20	5-01-26-315-101	Budget		29	1	
				Base Full Time Salaries					
15-00596	30		741.87	5-01-27-330-105	Budget		30	1	
				Base Part Time Salaries					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 47

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL CLEAR				Continued			
44818		BOROUGH OF BUTLER PAY. GROSS		Continued			
15-00596	31		1,353.60	5-01-27-365-105	Budget		31 1
				Base Part Time Salaries			
15-00596	32		1,630.65	5-01-28-370-105	Budget		32 1
				Base Part Time Salaries			
15-00596	33		2,307.69	5-02-55-710-003	Budget		33 1
				SAFE & SECURE COMMUNITIES			
15-00596	34		3,416.88	5-01-43-490-101	Budget		34 1
				Base Full Time Salaries			
15-00596	35		200.00	5-01-43-490-105	Budget		35 1
				Base Part Time Salaries			
15-00596	36		540.21	5-01-25-275-105	Budget		36 1
				Municipal Prosecutor			
15-00596	37		205.84	5-01-20-130-630	Budget		37 1
				Payroll Processing			
15-00596	38		1,747.07	5-01-42-750-105	Budget		38 1
				BLOOMINGDALE WATER S&W			
15-00596	39		6,868.61	5-26-55-390-105	Budget		39 1
				Base Part Time Salaries			
15-00596	40		288.27	5-01-26-305-101	Budget		40 1
				Base Full Time Salaries			
15-00596	41		538.64	5-01-42-905-101	Budget		41 1
				RIVERDALE TAX COLLECTIONS S&W			
15-00596	42		546.40	5-01-42-910-101	Budget		42 1
				RIVERDALE TAX ASSESSOR S&W			
15-00596	43		1,345.68	5-01-42-915-101	Budget		43 1
				RIVERDALE WATER COLLECIONS S&W			
15-00596	44		76.92	5-01-25-252-105	Budget		44 1
				Base Part Time Salaries			
15-00596	45		2,810.36	5-01-25-240-130	Budget		45 1
				Crossing Guards			
15-00596	46		80.00	5-01-43-490-110	Budget		46 1
				Overtime Full Time			
15-00596	47		612.37	5-01-25-240-135	Budget		47 1
				Special Police/ Matrons			
15-00596	48		854.51	5-01-26-290-110	Budget		48 1
				Overtime Full Time			
15-00596	49		514.15	5-01-25-240-140	Budget		49 1
				Court Pay			
15-00596	50		308.21	5-01-26-311-110	Budget		50 1
				Overtime Full Time			
15-00596	51		2,273.11	T-17-55-400-101	Budget		51 1
				POLICE CONTRACTUAL OVERTIME			
			<u>249,254.87</u>				
44822	04/16/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3927
15-00657	1	4/16/2015 PAYROLL	7,550.13	5-09-55-522-650	Budget		49 1
				ELECTRIC OPERATING - F I C A			
15-00657	2		1,832.96	5-05-55-522-650	Budget		50 1
				WATER OPERATING - F I C A			
15-00657	3		8,146.38	5-01-36-472-650	Budget		51 1
				FICA/MEDI			

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 48

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 6

.ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
Continued									
44822		BOROUGH OF BUTLER PAY. AGENCY							
15-00657	4		520.78	5-26-55-522-650	Budget		52	1	
				FICA - LIBRARY					
15-00657	5		19.80	5-26-55-522-655	Budget		53	1	
				Library DCRP Contribution					
15-00657	6		158.30	5-01-36-477-650	Budget		54	1	
				Temporary Disability					
15-00657	7		45.05	5-01-36-476-650	Budget		55	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
			18,273.40						
44823	04/16/15	BOR03 BOROUGH OF BUTLER PAY. GROSS							3927
15-00656	1	FOR THE PAY OF 4/16/2015	13,765.61	5-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
15-00656	2		67,729.60	5-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					
15-00656	3		5,119.70	5-09-55-501-110	Budget		3	1	
				Overtime Full Time					
15-00656	4		3,076.80	5-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					
15-00656	5		8,507.88	5-09-55-502-101	Budget		5	1	
				Base Full Time Salaries					
15-00656	6		3,503.69	5-09-55-502-110	Budget		6	1	
				Overtime Full Time					
15-00656	7		213.99	5-09-55-500-660	Budget		7	1	
				Payroll Processing					
15-00656	8		6,746.16	5-05-55-500-101	Budget		8	1	
				Base Full Time Salaries					
15-00656	9		10,579.35	5-05-55-501-101	Budget		9	1	
				Base Full Time Salaries					
15-00656	10		2,162.38	5-05-55-501-110	Budget		10	1	
				Overtime Full Time					
15-00656	11		3,646.21	5-05-55-502-101	Budget		11	1	
				Base Full Time Salaries					
15-00656	12		1,501.57	5-05-55-502-110	Budget		12	1	
				Overtime Full Time					
15-00656	13		106.99	5-05-55-500-665	Budget		13	1	
				Payroll Processing					
15-00656	14		3,169.18	5-01-20-100-101	Budget		14	1	
				Base Full Time Salaries					
15-00656	15		440.21	5-01-20-110-105	Budget		15	1	
				Base Part Time Salaries					
15-00656	16		1,388.16	5-01-20-120-101	Budget		16	1	
				Base Full Time Salaries					
15-00656	17		1,590.68	5-01-20-130-101	Budget		17	1	
				Base Full Time Salaries					
15-00656	18		1,644.86	5-01-20-145-101	Budget		18	1	
				Base Full Time Salaries					
15-00656	19		1,930.47	5-01-20-150-105	Budget		19	1	
				Base Part Time Salaries					
15-00656	20		288.27	5-01-21-180-101	Budget		20	1	
				Base Full Time Salaries					



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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 49

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 7

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PAYROLL CLEAR									
Continued									
44823		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00656	21		1,559.19	5-01-21-185-101	Budget		21	1	
				Base Full Time Salaries					
15-00656	22		97.41	5-01-22-195-105	Budget		22	1	
				Base Part Time Salaries					
15-00656	23		63,569.69	5-01-25-240-101	Budget		23	1	
				Base Full Time Salaries					
15-00656	25		76.26	5-01-25-265-105	Budget		24	1	
				Base Part Time Salaries					
15-00656	26		290.70	5-01-25-265-160	Budget		25	1	
				Uniform Fire Safety/Prevention					
15-00656	27		12,398.18	5-01-26-290-101	Budget		26	1	
				Base Full Time Salaries					
15-00656	28		288.46	5-01-26-311-101	Budget		27	1	
				Base Full Time Salaries					
15-00656	29		2,839.20	5-01-26-315-101	Budget		28	1	
				Base Full Time Salaries					
15-00656	30		741.87	5-01-27-330-105	Budget		29	1	
				Base Part Time Salaries					
15-00656	31		1,353.60	5-01-27-365-105	Budget		30	1	
				Base Part Time Salaries					
15-00656	32		1,490.65	5-01-28-370-105	Budget		31	1	
				Base Part Time Salaries					
15-00656	33		2,307.69	5-02-55-710-003	Budget		32	1	
				SAFE & SECURE COMMUNITIES					
15-00656	34		3,416.88	5-01-43-490-101	Budget		33	1	
				Base Full Time Salaries					
15-00656	35		895.60	5-01-43-490-105	Budget		34	1	
				Base Part Time Salaries					
15-00656	36		540.21	5-01-25-275-105	Budget		35	1	
				Municipal Prosecutor					
15-00656	37		213.99	5-01-20-130-630	Budget		36	1	
				Payroll Processing					
15-00656	38		1,105.07	5-01-42-750-105	Budget		37	1	
				BLOOMINGDALE WATER S&W					
15-00656	39		6,807.55	5-26-55-390-105	Budget		38	1	
				Base Part Time Salaries					
15-00656	40		288.27	5-01-26-305-101	Budget		39	1	
				Base Full Time Salaries					
15-00656	41		538.64	5-01-42-905-101	Budget		40	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-00656	42		546.40	5-01-42-910-101	Budget		41	1	
				RIVERDALE TAX ASSESSOR S&W					
15-00656	43		1,345.68	5-01-42-915-101	Budget		42	1	
				RIVERDALE WATER COLLECIONS S&W					
15-00656	44		76.92	5-01-25-252-105	Budget		43	1	
				Base Part Time Salaries					
15-00656	45		2,921.66	5-01-25-240-130	Budget		44	1	
				Crossing Guards					
15-00656	46		80.00	5-01-43-490-110	Budget		45	1	
				Overtime Full Time					

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 50

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 8

ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PAYROLL CLEAR									
Continued									
44823		BOROUGH OF BUTLER PAY. GROSS	Continued						
15-00656	47		354.53	5-01-25-240-135	Budget		46	1	
				Special Police/ Matrons					
15-00656	49		177.30	5-01-25-240-140	Budget		47	1	
				Court Pay					
15-00656	51		486.08	T-17-55-400-101	Budget		48	1	
				POLICE CONTRACTUAL OVERTIME					
			243,919.44						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	6	0	795,003.83		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	6	0	795,003.83		0.00		
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	6	0	795,003.83		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	6	0	795,003.83		0.00		

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 51

April 17, 2015  
 02:32 PM

BOROUGH OF BUTLER  
 Check Register By Check Date

Page No: 9

Funds by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	368,791.74	0.00	0.00	368,791.74
	5-02	6,923.07	0.00	0.00	6,923.07
WATER UTILITY OPERATING	5-05	76,808.26	0.00	0.00	76,808.26
ELECTRIC UTILITY OPERATING	5-09	317,364.40	0.00	0.00	317,364.40
BUTLER LIBRARY	5-26	22,357.17	0.00	0.00	22,357.17
Year Total:		792,244.64	0.00	0.00	792,244.64
	T-17	2,759.19	0.00	0.00	2,759.19
Total of All Funds:		795,003.83	0.00	0.00	795,003.83

## **BOROUGH OF BUTLER**

### **ORDINANCE NO. 2015 - 2**

#### **ORDINANCE AMENDING CHAPTER 21 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, as follows:

**Section 1.** Chapter 21 of the Revised General Ordinances of the Borough of Butler entitled "Fire Department," shall be amended to read in its entirety as follows:

### **Chapter 21**

#### **FIRE DEPARTMENT**

- § 21-1. Department to consist of companies.**
- § 21-2. Officers.**
- § 21-3. Election and appointment of officers; qualifications.**
- § 21-4. Vacancies.**
- § 21-5. Duties of officials.**
- § 21-6. Membership.**
- § 21-7. Standard of efficiency.**
- § 21-8. Exemptions.**
- § 21-9. Alarms; observance of regulations.**
- § 21-10. General provisions.**

#### **§ 21-1. Department to consist of companies.**

The Department shall consist of four companies which shall be designated as Bartholdi Hose and Chemical Company, of 25 persons; Kiel Hook and Ladder Company, of 25 persons; Kinney Hose and Pumper Company, of 25 persons; and Pequannock Hose and Chemical Company, of 25 persons. The Council reserves the right, by resolution, to reduce or increase the number of persons of any company, provided that no present members of the Fire Department shall be dropped to reduce a company to the required number.

#### **§ 21-2. Officers.**

The Department Officers shall consist of a Chief, Deputy Chief, Assistant Chief and Battalion Chief which make up the Board of Chiefs. The officers of the companies shall consist of a Captain and Lieutenant. The Board of Chiefs and the Master Mechanic shall hold a term of office provided herein and shall be responsible to the Mayor, Council and Administrator in the performance of their respective duties. The Administrator can suspend a member of the Board of Chiefs or the Master Mechanic for insubordination, dereliction of duty, moral turpitude or a criminal act or any act unbecoming of the position held. Upon the suspension, a hearing will take place within 15 days by the Mayor and Council.

**§ 21-3. Election and appointment of officers; qualifications.**

- A. Qualifications for officers. All officers of the Butler Fire Department must meet the following qualifications:
- (1) Be a resident of the Borough of Butler.
  - (2) Be an active member in good standing in the Butler Fire Department.
  - (3) Must be a Fire Fighter 2 with the New Jersey Division of Fire Safety Certificate.
  - (4) Must be physically able to perform all duties of the rank held.
  - (5) Must be a National Incident Management Level 1 with the New Jersey Division of Fire Safety Certificate.
  - (6) Must be able to pass a background check.
  - (7) Must be able to pass a driver's license check.
  - (8) Must meet all other applicable Fire Fighter Standards per PEOSH.
- B. Qualifications for Chief. The qualifications for a Chief in the Butler Fire Department shall be as follows:
- (1) Shall have served in all ranks of officer prior to this rank.
  - (2) Must be a National Incident Management Level 3 with the New Jersey Division of Fire Safety Certificate.
  - (3) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
  - (4) Must be an active member of the Morris County Alliance of Active Fire Chiefs and the Morris County Fire Chiefs Associations.
  - (5) Not hold elected office as Mayor or a Councilman during the term as Chief.
- C. Qualifications for Deputy Chief. The qualifications for a Deputy Chief in the Butler Fire Department shall be as follows:
- (1) Shall have served in all ranks as an officer prior to this rank.

- (2) Must be a National Incident Management Level 3 with the New Jersey Division of Fire Safety Certificate.
  - (3) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
  - (4) Must be an active member of the Morris County Alliance of Active Fire Chiefs and the Morris County Fire Chiefs associations.
  - (5) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
  - (6) Not hold elected office as Mayor or Councilman during the term as Deputy Chief.
- D. Qualifications for Assistant Chief. The qualifications for an Assistant Chief in the Butler Fire Department shall be as follows:
- (1) Shall have served in all ranks as an officer prior to this rank.
  - (2) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
  - (3) Must be a National Incident Management Level 3 with a New Jersey Division of Fire Safety Certificate.
  - (4) Must have the Safety Officer Certificate from a New Jersey Division of Fire Safety approved training facility.
  - (5) Not hold elected office as Mayor or Councilman during the term as Assistant Chief.
- E. Qualifications for Battalion Chief. The qualifications for a Battalion Chief in the Butler Fire Department shall be as follows:
- (1) Shall have served in all ranks as an officer prior to this rank.
  - (2) Must be a Fire Officer Level 1 with a New Jersey Division of Fire Safety Certificate.
  - (3) Must be a National Incident Management Level 3 with a New Jersey Division of Fire Safety Certificate.
  - (4) Must have Building Construction and Size-Up Certificates from a New Jersey Division of Fire Safety approved training facility.
  - (5) Not hold elected office as Mayor or Councilman during the term as Battalion Chief.
- F. Board of Chiefs; terms and progression.
- (1) The following conditions govern the Board of Chiefs terms:
    - (a) Each Chief of the Board of Chiefs will serve a term of two years at each rank.

- (b) Each company will elect a person to the rank described here in under Elections each year.
  - (c) In the event a Board of Chiefs member does not want to progress to the next rank, the company in which they are a member will elect a replacement who shall meet the requirements of that rank.
  - (d) The order of progression for the Board of Chiefs will be as follows:
    - (i) Battalion Chief (4)
    - (ii) Assistant Chief (3)
    - (iii) Deputy Chief (2)
    - (iv) Chief of Department (1)
- (2) Should a vacancy occur that cannot be filled in accordance with the procedure herein, the next officer may be elected by their company to fill the vacancy without regard to the length of time in rank.
- (3) The order of Chiefs beginning January 1, 2016 shall be as follows:
- (a) Department Chief – Kinney Hose and Pumper
  - (b) Deputy Chief – Bartholdi Hose and Chemical
  - (c) Assistant Chief – Kiel Hook and Ladder
  - (d) Battalion Chief – Pequannock Hose and Chemical

G. Elections.

- (1) Starting January 1, 2016 the terms of the Board of Chiefs and Company officers begins with a swearing-in performed by the Mayor and Council.
- (2) For a company member to be eligible to vote he/she must be active and be on the company rolls for a minimum of 180 days, and maintain a minimum of 50% attendance at all fire calls, drills and work details.
- (3) Each company shall conduct their own elections to select the person to the Board of Chiefs. This election shall be held by the company to select the Battalion Chief or the person no longer serves in the rank on the Board of Chiefs.
- (4) All company elections, when required, shall be conducted no later than November 30<sup>th</sup> or within 30 days upon the resignation or removal of the person representing the company.

H. Company Officers. The Captain and Lieutenant shall be elected by their respective companies each year.

I. Fire Police.

- (1) Before January 1 of each year, each fire company shall elect three active exempt members and two alternates of their company to be known as "Fire Police." The Secretary of each company shall report the names of those elected to the Mayor and Council for appointment. Each Fire Police so appointed shall be properly sworn in and given status as will enable him or her to perform the duties and have the powers of police officers at any fire emergency at which the Butler Fire Department is called upon to act.
- (2) The Fire Police shall hold a meeting as soon as possible in the month of January to elect a Chief and an Assistant Chief Fire Police.
- (3) Fire Police shall, at all times, be subject to the orders of the Chief of the Butler Fire Department or such officer acting in his or her place and shall report, at each fire, to the Chief of the Butler Fire Department or such officer acting in his or her place, for proper instructions as to duties of the respective Fire Police.

**§ 21-4. Vacancies.**

- A. In the event of a vacancy in the rank of Chief, the Deputy Chief will be promoted to Chief, Assistant Chief to Deputy Chief, and Battalion Chief to Assistant Chief. The outgoing Chief's company will fill the Battalion Chief's position. The time each serves in their new rank will not count towards their normal two year term.
- B. In the event of a vacancy in the rank of Deputy Chief, Assistant Chief or Battalion Chief, the membership of the company he/she represents will hold an election within 30 days. At this time, the newly elected person will become the Battalion Chief regardless of the rank of the person being replaced. All the other Chiefs will be promoted to the next rank.
- C. In the event of a vacancy at Captain or Lieutenant in any company the company will hold an election within 30 days to fill the vacant rank.

**§ 21-5. Duties of officials.**

- A. Duties of the Chief. The Chief shall be the commanding officer at all times. They shall be in command of the department whether at a fire, at an alarm of fire or at a drill and shall command the operations of the members in the performance of their duties and enforce the rules of the department and any ordinances of the Borough bearing on the Fire Department. In addition, they shall have the following duties. They shall:



- (1) Be responsible to the Mayor and Council for all Borough fire equipment and the training of personnel.
- (2) Make recommendations for apparatus or equipment needed to the Mayor and Council based upon the recommendations from the company Captain and Board of Chiefs.
- (3) Be responsible for developing the annual operating and capital improvement budgets and presenting same to the Public Safety Committee.
- (4) Communicate to the department at the department meetings or through the company officers, Borough matters affecting the fire companies.
- (5) Recommend to the council such additions, alterations, or repairs to the property of the department as they may deem necessary for the safe efficiency of operations.
- (6) They shall also file with the Council the printed form adopted for such purpose of any fire occurring, and this report shall be presented at the monthly meeting following occurrence of such fire.
- (7) Have full authority to suspend any member of the Fire Department for just cause without first going to the members of the Fire Department and asking for their recommendation to do so. Such member so suspended, however, shall have the right to appeal the decision of the Chief of the Butler Fire Department to a committee comprised of two past Chiefs from each fire company with at least five past chiefs present to constitute a quorum. Such members shall have the right to appeal a decision made by this committee to the Public Safety Committee of the Butler Borough Council within 15 days of the Former Chiefs Committee.
- (8) Upon approval of the Public Safety Committee of the Council, make sure temporary or urgent repairs or alterations as are necessary and which cannot wait for the approval of the Council at its next meeting are made.
- (9) Be responsible for conducting a minimum of 6 Board of Chiefs meetings throughout the year to discuss administrative and policy issues and to prepare the annual operating and capital improvement budgets.
- (10) Be responsible for conducting a monthly officer's meeting to discuss the firematic and administrative issues of the Fire Department.

- (11) They will file with the Administrator, Mayor and Council the activities and the attendance of fires, alarms, drills and work details monthly. The Master Mechanic's report of weekly inspections will also be submitted monthly to the Administrator, Mayor and Council.

B. Duties of the Deputy Chief are as follows:

- (1) The Deputy Chief shall see that the orders of the Chief be promptly and thoroughly executed. The Deputy Chief will report to the Chief during emergencies and will assume the position given by the Chief.
- (2) The Deputy Chief shall take command in the absence of the Department Chief and assume the same responsibility.
- (3) The Deputy Chief will be responsible for participating in all functions of the duties of Department Chief as part of his preparation for obtaining the position of Chief.
- (4) The Deputy Chief will be in charge of all purchasing and budget expenditures. The Deputy Chief will obtain the Department Chief's approval before making any purchases.
- (5) The Deputy Chief will assist the Chief in preparing the annual operating and capital improvement budgets.

C. Duties of the Assistant Chief are as follows:

- (1) The Assistant Chief shall keep an accurate record of fire, drill, and training man hours spent for the monthly and the annual reports.
- (2) The Assistant Chief will arrange for the training and drills of the fire department.
- (3) The Assistant Chief will assist the Chief in preparing the annual operating and capital improvement budget.

D. Duties of the Battalion Chief are as follows:

- (1) The Battalion Chief shall be responsible for the maintenance of all equipment and apparatus and make recommendations to the Chief for replacement.
- (2) The Battalion chief will assist the Chief in preparing the annual operating and capital improvement budget.

E. Duties of Captains are as follows:

- (1) The Captain of each company, under the supreme control of the Chief, has charge of the apparatus at all times. He/she shall, under the same supervision, direct the operation of the members of the company in the performance of their duties and enforce the rules of the Department in accordance with the laws adopted by the Council. He/she shall see that the apparatus is safely returned to the Fire Department headquarters, that nothing has been lost or mislaid while responding to an alarm and that nothing has been taken from the apparatus while at headquarters. He/she shall report to the Chief all those who fail to respond when called upon to clean apparatus or turn out for drill practice. He/she shall see that the company cleans and places in order all the apparatus belonging to it before leaving the department. He/she shall require members to wash and hang up the hose and when dry to restore same to the apparatus. Upon returning to headquarters, he/she shall see that the roll is called, absentees noted and a written report of such promptly submitted to the Chief. He/she shall report to the Chief all fires or alarms of fires, using the form adopted for that purpose.
- (2) He/she shall report all needed repairs to the Chief but shall have no power to alter any of the apparatus without the permission of the Chief. At a fire, the position of the Captain shall be at the origin of the fire directing the members of the company.

F. Duties of Lieutenants are as follows:

- (1) The Lieutenant of each company shall be the assistant to the Captain and shall be under his/her command. In the absence of the Captain, the Lieutenant shall be in command of the company and its apparatus and may select, from among the members of the company, one to fill temporarily the vacancy of Lieutenant while the Lieutenant is acting as Captain.

G. Duties of Master Mechanic are as follows:

It shall be the duty of the Master Mechanic to make weekly inspections of each apparatus and to make a monthly written report to the Chief and to keep the apparatus in perfect running condition. The Master Mechanic shall be responsible for the condition of the apparatus. No fire fighter is permitted to make any adjustments on any apparatus without the permission of the Master Mechanic. For these services he shall receive a sum as may be hereafter determined by resolution. He shall examine and recommend, if found qualified,

to the Captain of each company, any member wishing to become the driver of a fire apparatus.

**§ 21-6. Membership.**

A. Qualifications for membership in the Butler Fire Department shall be as follows:

- (1) Each applicant shall be a United States citizen and a resident of the Borough of Butler for at least 1 year.
- (2) Each applicant must pass a physical exam administered by the Department Doctor.
- (3) Nonresident membership – in the event that a member of the Fire Department shall move and no longer reside within the Borough, but within a five mile radius of the Borough, the member may retain membership in the Fire Department upon recommendation of the Fire Chief and approval of the Mayor and Council.
- (4) Must have a valid New Jersey driver's license. If a member's driver's license is revoked or suspended, the member will report it to the Chief within 24 hours.

B. Each company shall submit a notice to the Borough Clerk which includes the company's name, address, the names of its officer and members and the dates of its regular organization meetings. Said notice shall be posted by the Borough Clerk in the Municipal Building.

C. Each company shall supply the Borough Clerk with applications forms, and the Borough Clerk shall distribute them on written request or on personal request made during normal business hours. Said forms shall state that applications may be filed either by personal delivery or by sending them by mail to the Secretary or other designated officer of the company, whose mailing address shall appear on the application form or be available from the Borough Clerk.

D. The Secretary or other officer designated to receive applications shall date each application with the time of receipt and shall number the application according to its order of receipt relative to other applications. He or she shall promptly send a letter or postcard to each applicant stating the number of his or her application and the date and time, it was received.

E. Attendance Requirements

- (1) Every active firefighter must attend an average of one drill per month and maintain a minimum quarterly fire call percentage of 50%. Percentage will be calculated by the number of alarms, drills, and work details. Annually the Board of Chiefs will give the Mayor and Council a list of work details which will be approved by the Mayor and Council. Every active firefighter shall also complete all mandatory training and testing, at the beginning of every year, as prescribed by the Fire Department Policies and Procedures and PEOSH Standards within the first quarter of each year. A record shall be kept of such attendance, and it is the duty of the Chief of the Fire Department to report it to the Borough Council monthly.
- (2) Upon written notice to the board of Chiefs the requirements of this section shall be temporarily suspended for any firefighter who:
  - (a) Is enrolled as a student in a university, college or any educational institution which requires the firefighter to temporarily reside outside the Borough of Butler, provided that the firefighter maintains a residence in the Borough of Butler during said absence. This exemption does not apply during school breaks or recesses. This exemption shall terminate upon successful completion, graduation and/or termination from said educational institution. However, at no time will any firefighter under this section be authorized to respond to any fire call until he/she has completed the requirements of all mandatory testing and training as prescribed by the Fire Department Policies.
  - (b) Is employed full time by a company or business which obligates the firefighter to reside outside the State of New Jersey for an indeterminate period of time, provided the firefighter maintains a residence in the Borough of Butler during said absence. This exemption shall expire upon the firefighter's cessation of employment. However, at no time will said firefighter be authorized to respond to any fire call until he/she has completed the requirements of all mandatory testing and training as prescribed by the Fire Department Policies.

**§ 21-7. Levels of Membership and Standards of Efficiency.**

- A. The standards of efficiency for members of the Butler Fire Department shall be based upon the level of membership. The following levels of membership in the Butler Fire Department and the standards of efficiency for each level shall be as follows:

- (1) Member in Good Standing.
  - (a) The standard of efficiency in order to qualify as a member in good standing shall be as follows:
    - (i) Participation in at least 50% of all department functions in accordance with 21-6E.
    - (ii) Adherence to all rules/regulations/policies of the fire department.
    - (iii) Compliance with all training requirements of the Butler Fire Department.
  - (b) A member in good standing shall be entitled to the following:
    - (i) Voting privileges.
    - (ii) Accidental insurance and workers compensation insurance shall be provided by the Borough of Butler to these members
- (2) Member in Good Standing/On Leave.
  - (a) The qualification standards for membership in good standing/on leave and the limitations to this membership shall be as follows:
    - (i) Membership in good standing/on leave is reserved for a member that has expressed to the Department Fire Chief a difficulty in satisfying the criteria of a member in good standing. He/she does not want to be removed from the department roster, but has expressed a need to be inactive for a specified period of time due to personal reasons, medical need, or work or school commitments.
    - (ii) In no case shall the member in good standing/on leave be on leave for a continuous period of more than one year.
    - (iii) The member shall be in compliance with all training requirements of the Butler Fire Department upon return from leave.
    - (iv) Any member that has been placed on approved leave for medical reasons shall be required to provide a release from

a medical doctor certifying that the member is able to return to active duty.

- (v) The request for leave shall be submitted with a recommendation of the Department Chief to the Public Safety Committee. The Public Safety Committee shall review the request and notify the Department Chief of its decision.
- (b) The standard of efficiency in order to qualify as a member in good standing/on leave shall be as follows:
  - (i) Adherence to all rules/regulations/policies of the fire department.
  - (ii) Specific requirements (if any) outlined under the approved leave shall be met.
- (c) A member in good standing/on leave shall be entitled to the following:
  - (i) Voting privileges.
  - (ii) Accidental insurance and workers compensation insurance shall be provided by the Borough of Butler to these members.
- (3) Conditional Membership.
  - (a) The qualification standards for conditional membership and the limitations to this membership shall be as follows:
    - (i) This status is for members that do not meet the requirements of a member in good standing or a member in good standing/on leave.
    - (ii) Members remaining in the Conditional membership category for twelve consecutive months will be removed from the roles of the Butler Fire Department.
  - (b) The privileges for a conditional member shall be limited as follows:
    - (i) Conditional members do not receive accidental insurance from the Borough of Butler.

- (ii) These members are not eligible to run for office in the Fire Department.
    - (iii) Conditional members have no voting rights.
  - (4) Associate Membership:
    - (a) The qualification standards for associate membership and the limitations to this membership shall be as follows:
      - (i) A retired or disabled member, who so wishes, will be considered for an Associate Membership. The request for Associate member status shall be submitted with a recommendation of the Department Chief to the Public Safety Committee. The Public Safety Committee shall review the request and notify the Department Chief of its decision.
      - (b) The privileges for an associate member shall be limited as follows:
        - (i) Associate members that have provided twenty-five (25) years of service in good standing to the Butler Fire Department shall remain eligible for the Life insurance benefit offered to the active members of the Butler Fire Department.
        - (ii) Associate members have no voting rights.
- B. Reviews of member efficiency shall be performed by the Department Chief every month as a minimum. Results shall be submitted to the Mayor and Council monthly. In addition, all candidates seeking election to an officer's position in the fire department shall be reviewed prior to the election. Results of candidates seeking election to an office in the fire department shall be presented to the Mayor and Council one month prior to the election.
- C. During the first 12 months of membership, all new members shall complete a Fire Fighter One Class as outlined in N.J.A.C. 5-18c-4.1

**§ 21-8. Exemptions.**

Exemption papers shall be issued in accordance with N.J.S.A. 40A:14-59.



**§ 21-9. Alarms; observance of regulations.**

- A. All active members shall perform the duties set them by the Chief and as ordered by the Captain and First and Second Lieutenants of their company.
  
- B. Each member shall, at each alarm of fire, report with all expedition to their respective fire house station and then join his or her company. In such instances where the distance to the fire or the supposed location of the fire is less than to headquarters, he or she shall take the shortest route to join his or her company as it proceeds to the origin of the fire; failing to meet his or her command, he or she shall immediately report to his or her superior at the origin of the alarm.
  
- C. At an alarm of fire, no member shall leave his or her post of duty unless so ordered by his or her superior officer.
  
- D. The first member of the company arriving at the fire station after an alarm of fire shall be in command of the company and shall act in that capacity until the arrival of his or her superior officer.
  
- E. In case of a number of active members arriving at headquarters at the same time, the one oldest in service shall take command aforesaid.
  
- F. After an alarm of fire, every member shall be expected to return with the apparatus and shall not leave the headquarters until the roll has been called by the officer in charge and dismissal given.
  
- G. Members may be excused from returning to headquarters by obtaining permission from the officer in charge of their company.
  
- H. Under no condition shall a firefighter leave the apparatus or any position in which he or she may have been placed while on duty without the permission of the officer in command of his or her company, except in case of emergency. Any member failing to obey orders or bringing and/or consuming alcoholic beverage at a fire or otherwise while on duty shall, if found guilty by the Chief of the Butler Fire Department, be suspended for a period of not less than thirty (30) days.

I. No property of the Fire Department shall be taken outside the corporate limits of the borough without permission of the Council, except as hereinafter provided. Upon receiving a call for help from any of the adjoining communities, the Chief, in his or her discretion, shall select such companies as he or she may deem necessary to go to the aid of such communities, but in no instance shall the chief allow the borough to be without competent fire protection, nor shall he or she allow the fire apparatus to be endangered in any way by giving such aid. Companies wishing to participate in festivities outside the borough shall receive permission from the Chief.

**§ 21-10. General provisions.**

A. All active members of each company shall be expected to perform the duties prescribed to them by the officer in charge.

B. Gambling at headquarters shall be forbidden under penalty of expulsion.

C. Each company shall be authorized to adopt bylaws, rules and regulations for the conduct of such company and the discipline of its members as shall be consistent with any of the provisions of this chapter. Each company has provided a current copy of its bylaws, rules, and regulations to the Borough Clerk. All amendments to the bylaws, rules and regulations shall be filed with the Borough Clerk within ten (10) days of adoption.

D. Each member of the Department shall be supplied with a printed copy of this chapter.

**Section 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**Section 3.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
67

**Section 4.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 21st day of  
April, 2015.

*Mary O'Keefe*

---

Mary O'Keefe, Borough Clerk

*Robert W. Alviene*

---

Robert W. Alviene, Mayor

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
68

ORDINANCE # 2015-3

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW AERIAL BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$180,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$200,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$20,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$200,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$180,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or

purpose, negotiable notes of the Borough in a principal amount not exceeding \$180,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of new and additional vehicular equipment for use by the electric utility of the Borough, including one one (1) aerial bucket truck, together with all equipment, appurtenances and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$180,000.

(c) The estimated cost of said purpose is \$200,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$20,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$180,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$15,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(c) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
72

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the electric supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

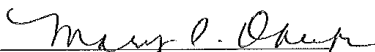
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 21<sup>st</sup> day of  
April, 2015.



Robert W. Alviene, Mayor

  
Mary A. O'Keefe, Borough Clerk



ORDINANCE # 2015-4

**BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE WATER SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$450,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$450,000, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. For the financing of said improvement or purpose and to meet said \$450,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$450,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$450,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the water supply and distribution system in and by the Borough, including, but not limited to, the upgrade of the water treatment facility and the rehabilitation of or the installation of new meters, fire hydrants, filters, valves and pumps, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$450,000.

(c) The estimated cost of said purpose is \$450,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$450,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$45,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
75

to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the water supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

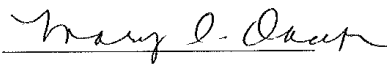
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 21<sup>st</sup> day of  
April, 2015



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
76

ORDINANCE # 2015-5

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW DUMP TRUCK BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$75,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$70,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$75,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$5,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$75,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$70,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$70,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of new and additional vehicular equipment for use by the Borough, including one (1) dump truck, together with all equipment, appurtenances and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$70,000.

(c) The estimated cost of said purpose is \$75,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$5,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services

in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$70,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$4,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the

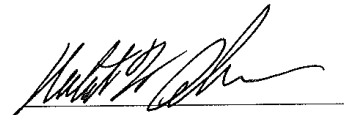
principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

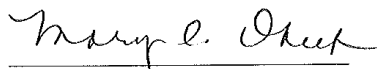
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 21<sup>st</sup> day of  
April, 2015



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
80

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2015-6**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$80,000  
FOR SEWER SYSTEM IMPROVEMENTS TO OGDEN  
TERRACE FROM THE COMMUNITY  
DEVELOPMENT BLOCK GRANT PROGRAM.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the sewer system improvements is hereby authorized with a cost not to exceed \$80,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$80,000 for said improvements is hereby appropriated from the following funds:

General Capital – CDBG - \$80,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced: April 21, 2015



---

Robert W. Alviene, Mayor

Attest:



---

Mary O'Keefe, Borough Clerk

Dated: April 21, 2015



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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
81

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2015-7**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$24,000  
FOR THE ACQUISITION OF EQUIPMENT FOR THE  
POLICE DEPARTMENT FROM THE GENERAL  
CAPITAL – CAPITAL IMPROVEMENT FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the acquisition of equipment for the Police Department is hereby authorized with a cost not to exceed \$24,000 which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$24,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$24,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced April 21, 2015



---

Robert W. Alviene, Mayor

Attest:



---

Mary O'Keefe, Borough Clerk

Dated: April 21, 2015

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
82

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2015-8**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$25,000  
FOR THE ACQUISITION OF EQUIPMENT FOR THE  
FIRE DEPARTMENT FROM THE GENERAL  
CAPITAL – CAPITAL IMPROVEMENT FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the acquisition of equipment for the Fire Department is hereby authorized with a cost not to exceed \$25,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$25,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$25,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced April 21, 2015



---

Robert W. Alviene, Mayor

Attest:



---

Mary O'Keefe, Borough Clerk

Dated: April 21, 2015

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
83

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2015-9**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$5,000  
FOR IMPROVEMENTS TO THE BUTLER MUSEUM  
FROM THE GENERAL CAPITAL – CAPITAL  
IMPROVEMENT FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the improvements to the Butler Museum is hereby authorized with a cost not to exceed \$5,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$5,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund – \$5,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced April 21, 2015



---

Robert W. Alviene, Mayor

Attest:



---

Mary O'Keefe, Borough Clerk

Dated: April 21, 2015

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
84

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2015-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF  
\$120,000 FOR THE PURCHASE AND INSTALLATION  
OF A GENERATOR FOR BUTLER BOROUGH HALL  
FROM THE GENERAL CAPITAL - CAPITAL  
IMPROVEMENT FUND AND ELECTRIC UTILITY  
CAPITAL – CAPITAL IMPROVEMENT FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the purchase and installation of a generator is hereby authorized with a cost not to exceed \$120,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$120,000 for said equipment is hereby appropriated from the following fund:

General Capital - Capital Improvement Fund - \$20,000

Electric Utility Capital – Capital Improvement Fund - \$100,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced April 21, 2015



---

Robert W. Alviene, Mayor

Attest:



---

Mary O'Keefe, Borough Clerk

Dated: April 21, 2015

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
85

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2015-11**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$45,000  
FOR THE PURCHASE OF A UTILITY TRUCK FOR  
THE DEPARTMENT OF PUBLIC WORKS FROM  
THE WATER UTILITY CAPITAL - CAPITAL  
IMPROVEMENT FUND, WATER UTILITY CAPITAL  
- FUND BALANCE AND THE GENERAL CAPITAL -  
CAPITAL IMPROVEMENT FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the purchase of a dump truck is hereby authorized with a cost not to exceed \$45,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$45,000 for said purchases is hereby appropriated from the following funds:

Water Utility Capital - Capital Improvement Fund - \$20,000  
Water Utility Capital – Fund Balance - \$10,000  
General Capital – Capital Improvement Fund –\$15,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced April 21, 2015



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: May 19, 2015

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
86

BOROUGH OF BUTLER  
RESOLUTION NO. 2015-39

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

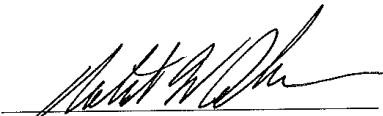
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

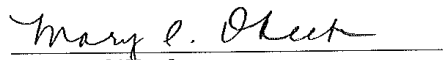
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-40 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2015-41 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2015-43 Resolution Authorizing Submission of a Recycling Tonnage Grant
- \* 4. 2015-44 Granting Fireman Exemption to John Futcher Jr. Butler Fire Department

Approved: April 21, 2015

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: April 21, 2015

*Councilman Meier requested this be removed from the Consent Agenda.*

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
87

**BOROUGH OF BUTLER  
RESOLUTION R-2015-40**

**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:

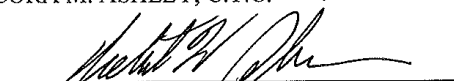
**CODE OF REASONS**

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 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     |

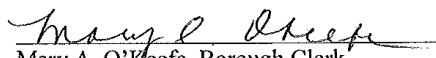
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
110/42	Gamba, Ronald & Agnes	\$2,749.73	2014	7
83.08/3	Harper, Brett	\$10,017.33	2012	8
106/5.07	McCue, Tracey & Erick	\$2,010.48	2013	7
60.02/10	Ginter, Scott	\$1,931.59	2013	7
76.02/59	Daniel, Wendy & Maryann	\$9,095.13	2014	7
101.10/14	Klopchin, Johathan	\$3,403.73	2015	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED: 4/21/15

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 4/21/15

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
88

**BOROUGH OF BUTLER  
RESOLUTION R2015-41**

**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
  - 2. Cancellation of Uncollectible Amount
  - 3. Cancellation of Debit Balance
  - 4. Cancellation of Credit Balance
- \*Lifeline Credit Returned to State

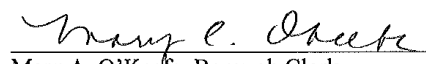
ACCT#	Name	Location	Amount	Year	Reason
1647-6	Foreclosure Review	93 Reservoir Ave	\$6.00	2015	1
1647-6	Wells Fargo	229 Boonton Ave	\$67.62	2015	1
5473-1	Stencken, R & S	107 Miller Rd, Kinn	\$83.98	2015	1
7039-0	Warren, B	61 Leach Dr. Bloom	\$1,136.43	2015	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED: 4/21/15

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 4/21/15



BOROUGH OF BUTLER  
 RESOLUTION NO. 2015-42  
 SECTION 2 - UPON ADOPTION FOR YEAR 2015  
 (Only to be included in the Budget as Finally Adopted)

RESOLUTION

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

- (a) \$ 6,692,764.68 (Item 2 below) for municipal purposes and
- (b) \$ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 336,146.54 (Item 5 below) Minimum Library Tax

AYES  
 Fox  
 McNeal  
 Mercer  
 Regis  
 Verdank

RECORDED VOTE

(insert last name)

AYES

Nays NONE

Abstained

NONE

Absent

Vann

SUMMARY OF REVENUES

1. General Revenues	08-100	\$	615,000.00
Surplus Anticipated			
Miscellaneous Revenues Anticipated	13-099	\$	3,297,753.20
Receipts from Delinquent Taxes	15-499	\$	200,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 5(a), Sheet 11)	07-190	\$	6,693,164.68
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOLS DISTRICTS ONLY:			
Item 5, Sheet 41	07-195	\$	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOLS DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192		336,146.54
Total Revenues	13-299	\$	11,142,064.42

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
Within "CAPS"		XXXXXX	XXXXXXXXXXXXXX
(a&b) Operations Including Contingent		XXXXXX	XXXXXXXXXXXXXX
(c) Deferred Charges and Statutory Expenditures - Municipal		34-201	\$ 6,283,504.22
(d) Cash Deficit		34-209	\$ 749,019.00
(e) 46-885		46-885	
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 2,876,240.20
(c) Capital Improvements		44-999	\$ 175,000.00
(d) Municipal Debt Service		45-999	\$ 613,301.00
(e) Deferred Charges - Municipal		46-999	\$ 40,000.00
(f) Judgements		37-480	\$
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-885	\$
(k) For Local District School Purposes		29-410	\$
(m) Reserve for Uncollected Taxes (Include Other Reserves If Any)		50-899	\$ 425,000.00
6. SCHOOL APPROPRIATIONS - TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		07-195	\$
Total Appropriations		34-499	\$ 11,142,064.42

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 21st day of April, 2015.  
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2015 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 21st day of April, 2015, Mary P. Decker, Clerk

Signature

Robert W. Avicino  
 Mayor

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
91

**BOROUGH OF BUTLER  
RESOLUTION R 2015-43**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2014 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

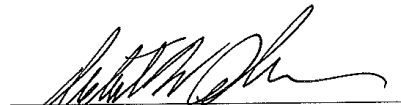
WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Steven A. Schotanus, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Meier

Resolution Certified By MENear

Dated: April 21, 2015

  
Robert W. Alviene, Mayor

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

COUNCIL MEETING  
APRIL 21, 2015  
7:00 PM  
92

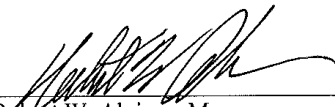
**BOROUGH OF BUTLER  
RESOLUTION NO. 2015-44**

**Granting Exempt Fireman Certificate to John Futcher, Jr. Butler Fire Department**

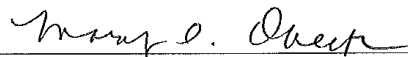
WHEREAS, John Futcher, Jr. is a member of the Butler Fire Department and has met certain requirements pursuant to N.J.S.A.40A:14-56 which include having performed during a period of seven years, 60% of fire duty, in each year respectively.

NOW, THEREFORE, BE IT RESOLVED that John Futcher, Jr. be granted a Certificate of Exemption pursuant to the aforementioned statute.

Approved: April 21, 2015

  
\_\_\_\_\_  
Robert W. Alviene, Mayor

Attest:

  
\_\_\_\_\_  
Mary A. O'Keefe  
Borough Clerk

Dated: April 21, 2015

Borough of Butler  
 Resolution No. 2015-45

WHEREAS, the Capital Budget of the Borough of Butler was passed on March 17, 2015, and

WHEREAS, it has been determined that said Capital Budget must be amended due to a change in municipal priorities,

NOW, THEREFORE BE IT RESOLVED that the following amendments to the Capital Budget of the Borough of Butler are hereby authorized.

CAPITAL BUDGET ( Current Year Action)  
 2015

Local Unit Borough of Butler

PROJECT TITLE	ESTIMATED TOTAL COST	AMOUNTS		PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2015				5e Debt Authorized
		RESERVED IN PRIOR YEARS	RESERVED	5a 2015 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid Other Funds	
Water Utility: Water system improvements	100,000							100,000
<b>TOTALS - ALL PROJECTS - REVISED</b>	<b>1,300,600</b>				<b>294,000</b>			<b>1,006,600</b>

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

COUNCIL MEETING  
 APRIL 21, 2015  
 7:00 PM  
 94

3 YEAR CAPITAL PROGRAM - 2015 - 2017  
 Anticipated Project Schedule and Funding Requirements

PROJECT TITLE	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Local Unit	Borough of Butler					
				FUNDING AMOUNTS PER BUDGET YEAR					
			5a 2015	5b 2016	5c 2017	5d 2018	5e 2019	5f 2020	
Water Utility: Water system improvements	100,000		100,000						
<b>TOTALS - ALL PROJECTS - REVISED</b>	<b>1,300,600</b>		<b>1,125,600</b>	<b>175,000</b>					

3 YEAR CAPITAL PROGRAM - 2015 - 2017  
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT TITLE	ESTIMATED		BUDGET APPROPRIATIONS				Local Unit		Borough of Butler		BONDS AND NOTES	
	TOTAL	COST	3a	3b	4	5	6	7a	7b	Self	Liquidating	
			Current Year 2015	Future Years	Capital Improvement Fund	Capital Surplus	Grants-in- Aid and Other Funds	General				
General:												
Street improvements	100,000				20,000			80,000				
Water Utility:												
Water system improvements	450,000									450,000		
Electric Utility:												
Purchase of Utility vehicles	335,000				95,000							240,000
<b>TOTALS - ALL PROJECTS - REVISED</b>	<b>1,790,000</b>				<b>415,000</b>			<b>80,000</b>		<b>1,295,000</b>		

BE IT FURTHER RESOLVED the following resolution be advertised in the Sunday, October 18, 2015 issue of the Suburban Trends and that two certified copies of this resolution be filed with the offices of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the Governing Body on the 21st day of April, 2015.

Certified by me

April 22, 2015  
 Date

*Mary P. Shuster*  
 Municipal Clerk

TRENTON, NEW JERSEY

APPROVED \_\_\_\_\_, 2015

\_\_\_\_\_  
 DIRECTOR OF LOCAL GOVERNMENT SERVICES

R 2015-46  
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 21st day of April 2015, that:

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

Moved: Fox

Second: Regis