

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

COUNCIL MEETING
JUNE 16, 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, Councilman Raymond Verdonik and Council President Vath

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, Borough Attorney, Jack Alderton, Risk Management, Chief Chimento, Butler Police Department, R. Westdyk, Fire Official and M. O'Keefe, Borough Clerk.

APPROVAL OF MINUTES:

April 7, 2015 Council Workshop Meeting and April 21, 2015 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstain: Vath

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Peggy Spranzani, 32 Cleary Avenue appearing on behalf of the Butler Museum, provided the Mayor and Council with a brochure detailing "The Pathways of History Tour" scheduled for October 10 and 11, 2015. Butler Museum will participate in the event; however, the grand reopening of the museum will be scheduled to accommodate the Mayor, Council and the Morris County representatives. She would also like to thank Jim Lampmann and the Borough of Butler for the use of storage space for safekeeping of the museum artifacts. Installation is complete on the security cameras; they are waiting for an estimate to update the alarm system. The line of communication between the Museum and the Borough has improved; the Museum will comply with all ADA requirements, including the parking spot at the front of the Museum. There are some building issues to be addressed, but the Butler Museum will open in October. She invited those present to come to the Museum to see what has been done and what the future projects will be done by the October opening.

Mayor Alviene thanked Ms. Spranzani and those who volunteered for making the opening possible.

Bob Norman, 31 Cascade Way noted that approximately four months ago, there was a water main break at Decker Road and Kiel Avenue, in front of Burger King, questioned whose is responsible for returning the road to its original state.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
2

Mr. Lampmann explained that the Borough would return the road to its original condition; they will use the Carey Avenue contractor to mill the road, so the Borough may install a better patch. **Robin Struble, 35 Lakeside Avenue** Mr. Budesheim told him that there would be discussion on portable garages. Mr. Oostdyk noted that he is referring to Ordinance 2015-12, discussion on that would be at a later point in the meeting.

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

Moved: Fox

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear noted that three home visits were conducted in April, additionally; there will be a child health care conference on June 22; please contact the Borough for scheduling. There is a Blood Pressure Screening taking place at Borough Hall on July 20 from 10:00 a.m. to 11:00 a.m.

Councilman Meier noted that di-electric testing is complete on insulated sticks and tools as is done every two years. Delivery is complete on a replacement digger derrick truck. Installation of upgrades at various locations is complete along with the installation of new equipment for two commercial buildings. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik reporting that the Water department has been quiet this month, in wastewater the repairs are complete on Ogden Terrace, done by funding from a Community Development Block Grant.

Council President Vath noted that there is not much to report on Finance, revenues and expenses are as projected. All 2015 Capital Ordinances have been adopted; the 2016 budget process begins in a few months.

Councilman Fox reporting on roads noted that we are waiting for an opening with Tilcon to get the asphalt needed for approximately one half dozen roads for 2015. Work is being done on basins and any other required work prior to starting paving. Carey Avenue is almost complete, paving should be done somewhere in the middle of July.

Councilman Regis noted that there have been a number of burglaries in the area, and thankfully, the Butler Police Department has solved the case, arrests were made. Chief Chimento has written letters of appreciation to Patrolman Schmiedhauser, Lieutenant Moeller and Patrolman Guttuso thanking them for the good work done. The Public Safety Committee has met many times on the changes to the fire department section of the Butler Code Book, ordinance No. 2015-14 and is on the agenda for adoption this evening.

Mayor Alviene noted that our three new police officers are doing well.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
3

Tax Collectors Report – May 2015 – \$3,778,226.13
Power & Light/Water & Sewer Dept. – May 2015 – \$1,926,495.22

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-54 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2015-54 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from the Aaron Decker School regarding School Cleanup Day, thanking the Borough for their donations of clean up and gardening supplies and plants, allowing the students to make a beautiful butterfly garden.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2015-12 Ordinance Amending Chapter 143 of the Revised General Ordinances of the Borough of Butler (Land Development Ordinance)

Introduced: May 19, 2015

Advertised: May 27, 2015

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

Robin Struble, 35 Lakeside Drive, had spoken with Mr. Budesheim regarding changes to the current code. He received a letter from Mr. Budesheim stating he did not comply with the ordinance, as he has a portable garage for storage of his truck. Councilman Fox noted that this is not a change to the code; the section of the code is being clarified, to define what can and cannot be erected. A variance application may be submitted to the Board of Adjustment, if an application is filed that should be sufficient to stay the enforcement of the violation notice.

Councilman Fox seeing no one come forward made a motion to closed this public portion of the meeting, second by Councilman Regis

All in favor

Moved: Fox

Second: Regis

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

Voted Nay: None

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
4

2015-14 An Ordinance Amending Chapter 21 of the Revised General Ordinances of the Borough of Butler (Fire Department)

Introduced: June 1, 2015

Advertised: June 7, 2015

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

Prior to discussion on this ordinance Councilman Meier and Council President Vath recused themselves on this ordinance and left the room completely.

James Neill, 100 Kinnelon Road is here this evening to speak about this ordinance, noting that he previously requested that out of town residents be grandfathered in, if they meet all requirements as far as percentages go. He also stated that the Butler Fire Department is a family and the Community is a family. He stated that he was told it does not matter who fights the fires or where they live as long as they show up and fight the fire. Required training has begun seven people attended; three are out of town residents. He noted that the same people show up for all the events. He feels that it is a lot for the individual who works all day and then must attend classes two nights and get up and go to work the following day.

John Futcher, Jr., 10 Hillcrest Avenue noted that the Fire Department could not afford to lose any more members. There are people who live close to the Firehouse and do not show up, yet those that are out of town do show up at fires and events.

Adam Charman, VFW Commander Members of the VFW Post have joined the Fire Department there is a constant battle for membership in Butler, with all volunteer organizations struggling for membership. While he is sure, there are things that need change, he feels that the members from out of town should be allowed to remain.

Erica Goldsmith, 2 Lakeview Drive, Peekskill currently resides in Peekskill, New York, however she was the girlfriend of deceased Assistant Chief Dennis Lonagan. She read the following letter to the Mayor and Council.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
5

Erika Goldsmith
2 Lakeview Drive Apt. C2
Peekskill NY 10566

Borough of Butler
1 Ace Rd.
Butler, NJ 07405

Re: Fire Dept. Ordinance

To Whom It May Concern,

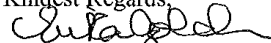
I am the girlfriend of deceased Assistant Chief Dennis Lonagan. Dennis devoted most of his life to the fire service, particularly in the area of safety. At some point, an ordinance similar to this had been mentioned prior to his death. This saddened Dennis as it could have meant the end of his lifetime service to the Fire Dept. I was often by his side during volunteer events, including the drill at 9 Ace Rd. where Captain Neill led the charge. I was the record keeper at this multi-town drill and was able to watch Captain Neill in action. Captain Neill has always shown his dedication and desire to learn and often consulted Chief Lonagan in a meaningful fashion. Dennis always spoke fondly of Captain Neill's enthusiasm, knowledge and willingness to learn.

I cannot speak to the Borough's reasons for creating such an ordinance, but what I can speak to is the dedication, loyalty and the true brotherhood I witnessed personally. After Dennis passed, one of his brothers was by my side morning, noon and night. This was not just through the wake and funeral, but many months to follow. Chief Neill and Captain Neill quite literally held me up for months as I grieved and packed to move back to New York from where I come originally. They exemplified "no man or his family left behind". Dennis would have been so proud because the brotherhood and fire safety meant the world to him. In addition to the Neill's, I was also supported by so many including John Futcher, John Elsea, Donald Moran, Tommy Smith and Nina Ferrara and Lea Futcher as well as other members of the Ladies Auxiliary.

I cannot speak to percentages, but I do know that both Chief Neill and Captain Neill were at most every fire call. Taking away their officer positions over a technicality only hurts the department as a whole and puts the residents of the Borough of Butler at risk. I no longer reside in New Jersey as I felt the need to move back home closer to my family for support, but if I were a resident of the Borough of Butler, I would have grave concerns over a decision that is clearly detrimental to the safety of the Borough.

I respectfully ask you to reconsider your decision and make protecting the community the priority, not making a completely invalid point as punishment to those who have dedicated their lives to protecting the community.

Kindest Regards,



Erika Goldsmith

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
6

Lyn Dion, 77 Marion Avenue noted she has been a resident of Butler for 35 years; she has raised her children here and has a business in the Borough. She read the ordinance and it is her opinion that it will eviscerate the department and that morale in the department is low due to the proposed change. Approximately two weeks ago, while at her business there was a fire call during business hours she later found out Captain Neill and two probationary firefighters responded to the alarm. According to Ms. Dion, Occupational Safety and Health Administration (OSHA) requirements call for a minimum of four firefighters so they may follow the two in two out procedure. People who live in this town do not work in this town, why would you want to get rid of people who show up and many companies do have out of town members. Ms. Dion remarked that she is aware of various OSHA violations, trucks will not be recertified, equipment is faulty, insurance issues will arise due to the absence of a ladder truck. Safety standards are not being followed, firefighters are using torn coats, bad equipment, firefighters are sent into buildings without radios or non-working radios, and the radios need replacement. She views the demand for the extra training as draconian and if the state mandates are being followed that should be enough as the additional training is so burdensome that it will discourage people from staying or joining. It is her opinion that that funding be spent on things that matter such as radios, equipment as opposed to training. Additionally, there should be perks and benefits such as LOSAP (Length of Service Award Program), clothing allowances, as compensation for their service. It is her opinion that nothing is done for the firefighters, whereas Tri-Boro First Aid gets many perks and that other municipalities provide various benefits monetary and otherwise for their members, but at least they receive some benefits.

Elisa Fantozzi, 2nd Vice-President of the New Jersey State Exempt Firemen's Association wanted to remind the Mayor and Council that the members do this free of charge, they provide this service to the Community. She asked that the Mayor and Council work with the members to iron out these differences.

John Trentacoste, 66 Highland Avenue, Bloomingdale is present this evening to support the Butler Fire Department, noting the fine job they do. He asked that the Mayor and the Council applaud the wonderful job these volunteers do.

Pete Stagg, 6 Aten Court is not a member of the Butler Fire Department, but his family is very much involved in the Kinnelon Fire Department, with family members being a former Chief and a second Assistant Chief, so he is very familiar with the training requirements necessary. It is his opinion that this is not advantageous to the community, nor does it make sense, some of the subjects included in these courses have no bearing on a volunteer department.

Gary Kaiser, Hanover Township addressed the Mayor and Council noting that he was told that they were micromanaging the department. He questioned the required training and time allowed for its completion, voting procedures, percentage requirements, residency requirements and no junior membership program. He feels that the Mayor and Council should meet with the Fire Department and prepare a better ordinance.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
7

Ken Montanye, 117 Boonton Avenue former member of Kinney Hose, feels that this is a politically motivated vendetta; he does not feel that this ordinance is beneficial to the community, and is a great disservice to the community.

Annette Vanderoff, 23 North Western Avenue noted that she has been a resident for 29 years. She does not want her taxes increased for a “paid” fire department; she feels that there should be some way to get more members. She requested that the ordinance not be passed.

Peter Shepard, 81 Summit Avenue is a member of the Butler Fire Department for 42 years; his father and son were members. He feels that the ordinance was drafted without appropriate collaboration of the Butler Fire Department. He asked for additional consideration prior to passage of this ordinance.

Doug Morse read a letter received from Eric Miller, Chief of the Miles Township, Pennsylvania Fire Department. Chief Miller noted that his department currently has 52 active firefighters, and stressed the need to keep volunteer firehouses open, as this is a savings to taxpayers. The letter goes on to request additional thought be given to the ordinance prior to passage. Mr. Morse informed those present that there is a petition online that has approximately 1100 to 1200 signatures from all over the country. He asked that the ordinance be reconsidered.

Richard Dean, 29 South Gifford Street noted his family has been members of the Fire Department since 1912. He also noted that there are current members whose families have spanned generations, one who recently relocated outside the five-mile radius; however, he is currently employed by the Butler Board of Education and is still in the Borough for a good portion of the day. Regarding the structure fire on Memorial Day, Captain Marion was injured when he fell off the structure and suffered injuries, as a result of these injuries he cannot attend the required courses and he is very upset, about this and feels that passage of the ordinance should be postponed.

Victor France, Morristown President, North Jersey Volunteer Firefighters Association noted that he has listened to all the comments; he stated there are not many communities that require residency. He also stated that this might limit the amount of daytime volunteers available. He urged the Mayor and Council to sit down with the Fire Department and go over the ordinance.

Tracey Dion, 62 Bartholdi Avenue wanted to remind the Mayor and Council that volunteerism is the heart and spirit of the way of American Life. She asked that the ordinance be reviewed that in her opinion the safety of the town is in jeopardy.

Michael Siek, 32 Wilshire Terrace was a Butler resident and Borough employee for 33 years. He wanted to give some “kudos” to the Butler Fire Department. Through the years, fewer residents work in the Borough thus lessening the amount of firefighters available during daytime hours. In his opinion, this ordinance is not needed, and questioned the reasoning behind this ordinance.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
8

Joe Usinowicz, 96 Kakeout Road noted that he has been a member for 46 years. He is a little disappointed as to why the two members of the Council that are firefighters must be excused so as not to hear the problems, he also questioned the Council taking over the fire department as far as making rules, when the bylaws should be sufficient.

Allison Allison, 39 Brook Street noted that her family has been in Butler since the 1920's; 14 members of her family have been in the Butler Fire Department. Currently there are three members of her generation serving on the department. In her opinion it does not matter where someone lives, the person is volunteering. She mentioned that she feels someone from the governing body should have visited the injured firefighter.

Captain Brian Neill, 27 Della Ave, Pompton Plains noted that he is a third generation firefighter in Butler. He stated that this ordinance is taking something emotional away from him; he has 78% in fire calls alone. He is currently employed in the Borough, his office is located on Main Street in Bloomingdale, and he is available for fire calls and has respect for the Borough, and enjoys being a member of the department with the brotherhood in attendance this evening. He has worked very hard to become a Captain and has all the required training.

Edward Meyer, 21 Cleary Avenue did not plan to speak this evening, however, while things may look good on paper they might not work in reality. He feels that based on what he is hearing there was no interaction between the Borough Council and the Butler Fire Department.

Councilman Regis informed those present that both Chiefs have been present at every meeting where the changes were discussed and some changes occurred as a result.

Mayor Alviene noted that the governing body has not spoken, as it would be unfair to those present to go back and forth and banter one on one with each speaker. He stated that he and the Council members are residents and they care about the Borough and its' residents. The Committee meetings took place with the Butler Fire Department, which the Mayor and Council respect. These changes are being made because of the Fire Department bringing these issues to the governing body and the administrator. Regarding equipment, funding is available for purchase of equipment. Issues have occurred that require resolution; problems occur in all departments not just the fire department and there are procedures in place for all departments. The Mayor noted that additional training might be needed, while no blame is being placed on the recently injured firefighter as he was in the process of doing his job. Perhaps the department needs to be brought into the 21st century; maybe there are steps that can be taken to make the job safer, so that no one is injured. An expert was brought in to discuss and evaluate the ordinance as previously adopted, he reviewed the ordinance to make improvements and make the department better and safer for residents of the Borough and firefighters. The Mayor and Council did not speak so those present could speak, this is not a contest, and there is no winner the purpose of this ordinance is to do the right thing.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
9

Chief Neill, 100 Kinnelon Road, Kinnelon addressed the Mayor noting that the prior version of the ordinance was tabled at the May meeting. It was to be discussed at the June meeting; he feels that more discussion is needed.

Councilman Regis noted that these changes were previously discussed, the Fire Department had input.

Mayor Alviene had to remind those present to remain civil and orderly. Mayor Alviene noted that the Fire Department ordinance was moved up on the June 1, agenda to accommodate those firefighters present so they would not have to stay for the entire meeting.

Chief John Futcher, 10 Hillcrest Avenue after the ordinance was dropped in May, there was supposed to be discussion on the ordinance at the June meeting.

Mayor Alviene noted that the Borough hired an expert, Jack Alderton to review and draft the ordinance.

Jack Alderton noted his part of his job was to review and rewrite the Fire Department ordinance with a trained eye as an outsider. He commended the Butler Fire Department for the depth that it shows, noting that it is a valuable resource in both Morris County and its' mutual aid group. He is a believer in the National Fallen Firefighters Foundation, which stresses that no one gets hurt and everyone goes home. He explained that there are towns in the United States that cannot afford gear for all the firefighters so the gear is turned over to the next firefighter to allow them to fight the fire. At Mayor Alviene's request, Mr. Alderton explained the residency requirement stating there are three reasons "ownership, transparency and accountability" in adding this to the ordinance. Mayor Alviene asked those present to allow Mr. Alderton to finish speaking.

Chief Neill 100 Kinnelon Road explained that he has already contacted various fire academies and has scheduled training at the Butler Firehouse for Mondays and Thursdays. He did state however, that while the training is great it is also time consuming.

Councilman McNear thanked everyone for coming out this evening; he reminded everyone that the objective of the Mayor and Council is not to kick anybody off the Butler Fire Department. He went onto to read a portion of the ordinance noting that no one is being kicked off; four members live outside of the five-mile radius. The members who reside within the five-mile radius outside of Butler may remain as members, but cannot become nor remain as officers. The ordinance had not been reviewed in quite some time and that is what has occurred.

Mayor Alviene asked those present allow the Council to voice their thoughts on the ordinance.

Councilman Verdonik expressed his admiration for the Fire Department and the fact that they are volunteers. The changes were required to address some of the issues brought to the attention of the Mayor and Council. The Mayor and Council did not unilaterally decide to take over the

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
10

Fire Department, however, it is the responsibility of the Mayor and Council to correct these issues and that is what brought these changes about.

Councilman Fox noted that the majority of our departments are up to date our Police Department is accredited. The reason for the hiring of Mr. Alderton was to bring the department up to date, and keep in line with the state mandates. The Mayor and Council are looking for accountability.

Councilman Regis noted that he has tremendous respect for the Butler Fire Department; he is impressed with the support shown for the Butler Fire Department. The intent was not to hurt the Fire Department; he would like to vote on the ordinance at this time.

Peggy Spranzani, 32 Cleary Avenue does not know much about the Butler Volunteer Fire Department, she has no family who are members of the department. What does it mean to have ownership, transparency and accountability and what bearing does residency have on that? Ms. Spranzani has found that when working with volunteers at the Museum who are not Butler residents they are invested, accountable and transparent.

Mayor Alviene responded to the question noting that when someone lives in the town, they might be more careful with the use of taxpayer funding.

Mr. Alderton explained that the transparency aspect is that all Borough ordinances have been followed, that there are no issues regarding purchasing of equipment. Accountability regarding equipment that is under the officer's purview.

Ken Montanye feels this ordinance is nonsense, a joke, regarding equipment purchases as the Mayor and Council vote on the purchase. Why is the Chief being singled out because of not living in Butler? What are the issues that prompted this matter?

Councilman Verdonik read a list of the issues that preceded the changes to the ordinance, a copy of the issues is below.

Primarily, the Mayor and Council are committed to create an environment that is safe for all volunteers; and their desire is to ensure every firefighter returns home safely to their families at the end of any fire call.

The work of the volunteer Fire Department is greatly appreciated by the residents and Administration of the Borough of Butler.

Concerns have been raised over the following in recent years:

- Multiple instances of alleged sexual harassment

- Relationships being carried out in rooms of the Firehouse

- Thefts from the firehouse
- Workers compensation injuries have risen over the past few years with 10 coming in the past 3-1/2 years alone.
- Damage by members of the fire department to the firehouse and equipment in the firehouse
- Borough property (mainly radios) being installed into private vehicles not owned by the Borough without permission of the Borough.
- Fire Engines (Kiel Hook and Ladder) being used on non-fire business leading to issues with businesses in town. More specifically, the ladder truck being parked in front of the Verizon store to show support for striking Verizon workers. This led to almost 9 months of negotiation with Verizon to eliminate a lawsuit.

[REDACTED]

- An engine was taken to a wetdown with non-Fire Department members on the truck and operating the deck gun without proper safety gear or training. This exposes the Borough to great liability as there were non-members and non-trained personnel operating the equipment.

[REDACTED]

- Promises made at Chief's election time that could not be kept in order to sway votes during an election

[REDACTED]

[REDACTED]

[REDACTED]

- Alcohol being purchased by the Fire Department that cannot be accounted for.
- Members on the Fire Department that have stolen from the Fire Department or Senior Lunch program over the years.
- Safety equipment not being replaced even though money has been appropriated for years. (i.e. hose, Scott bottles, etc.)

[REDACTED]

- Lack of control as to where equipment that is property of the Butler Fire Department is located. Accusations of members taking it for their personnel use.

The Chiefs of the Department brought these issues to the Mayor, Council and Administration. In essence, Fire Department business was brought to Borough Hall, not Administration going into the Fire Department.

Mayor Alviene noted that he was hesitant to bring these issues up; however, he was aware that this might happen. These issues were brought to the Public Safety Committee, Administration and the Mayor and Council, they did not seek these issues but they are duty bound to act on them.

Chief Neill noted that when the percentages were submitted at the last fire election he was told to disregard the percentages in this election. He noted that the members who damaged and stole from the Firehouse were Butler residents, one has completed his Pre-Trial Intervention and the other one had numerous charges and could not rejoin the Fire Department. He stated that he has received nothing but grief since he reported this to the Police that the damages done were upsetting to him. Chief Neill noted that we are Butler, not another town.

Mayor Alviene noted that the Chief of the Fire Department is a department head and this happens in any business. The vote will be taken on the ordinance this evening and it will be done in open, there will be no secret vote.

Lyn Dion said she was aware of a lot of the issues mentioned and the people who did them lived in town.

Dee Dean, 29 South Gifford Street she brought her daughter this evening, to show democracy in action. She noted that the persons, who did those actions, lived in town. She noted that she would like to be proud of her town; this does not make her proud of the town.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
13

Mayor Alviene thanked those present for their attendance this evening and he would like to see them attend more meetings although not for the same reasons. This is what a community really is and it is good to see this turnout.

Moved: Regis

Second: McNear

Voted Aye: Fox, McNear and Verdonik

Voted Nay: Regis

Councilman Meier and Council President Vath did not vote on this ordinance as they are members of the Butler Fire Department, they left the room prior to discussion and vote on this ordinance.

Mr. Oostdyk noted that there is a process and that has been followed in this matter.

Mayor Alviene requested that Chief Chimento and Lt. Ricker ask those members of the public present to exit in an orderly fashion from the Council Chambers.

Chief Chimento noted that the crowd might continue their discussion; however, it must take place outside Council Chambers.

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.

2015-55 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

Voted Nay: None

- * **2015-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Office**
- * **2015-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2015-58 Resolution Authorizing Submission of an Application to Participate in the State Firefighters Certification Program**

UNFINISHED BUSINESS

None

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
14

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Councilman Fox seeing no one come forward to speak closed this public portion of the meeting.
Moved: Fox
All in favor.

Second: McNear

Motion to enter into closed session for a matter of Litigation – Struble v. the Borough of Butler
Moved: Regis

Second: Fox

Councilman Verdonik recused himself and left the room for this discussion.

All in favor.

Motion to return to open session:

Moved: McNear

Second: Fox

All in favor.

Councilman Verdonik returned to the meeting.

2015-60 Resolution Authorizing Signature on a Settlement Agreement in the matter of Struble v. the Borough of Butler

Motion by: Fox

Second: Regis

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

Voted Nay: None

Councilman Verdonik recused himself on this matter.

Mr. Lampmann asked that there be a discussion on Property Maintenance at the July 7, 2015 Council Workshop Meeting, he would like to have Bill Budesheim present at that meeting. The Mayor and Council concurred with his suggestion. Mr. Lampmann would like the discussion so there may be clear cut guidelines for enforcement of property maintenance issues.

Motion to adjourn the meeting:

Moved: Fox

Second: McNear

All in favor.

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
15


Adjournment: 9:16 p.m.

Adopted: September 15, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: September 15, 2015

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
16

BOROUGH OF BUTLER
RESOLUTION R 2015-54

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath


SECOND: Fox

VOTED AYE: Fox, McNear, Regis + Verdonik *

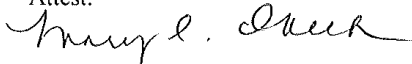
VOTED NAY: NONE

ABSENT: NONE

* abstention on fire department bills Meier + Vath


Robert W. Alvord, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: June 16, 2015

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 17

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 45169 to 45361
 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
45169	05/15/15	WIL03 CHERYL L. WILTSHIRE					3940
15-00175	2	CELL PHONE REIMBURSEMENT	90.00	5-01-31-440-300 Telephone	Budget		83 1
45170	05/18/15	TCS01 T.C.'S LAWN SERVICE					3941
15-00825	1	STONYBROOK SPRING CLEANUP	2,850.00	5-01-28-370-430 Maintenance and Repairs	Budget		1 1
15-00825	3	DEAN/BARTHOLDI	960.00	5-01-26-310-550 Contracted Services	Budget		2 1
			<u>3,810.00</u>				
45171	05/28/15	BOR06 BOROUGH OF BUTLER PETTY CASH					3942
15-00865	1	PETTY CASH REPLENISHMENT	24.50	5-05-55-500-205 Postage & Phone	Budget		1 1
15-00865	2	PETTY CASH REPLENISHMENT	24.50	5-01-20-100-205 Postage	Budget		2 1
15-00865	3	PETTY CASH REPLENISHMENT	60.00	5-09-55-500-205 Postage & Phone	Budget		3 1
15-00865	4	PETTY CASH REPLENISHMENT	19.47	5-01-20-100-205 Postage	Budget		4 1
15-00865	5	PETTY CASH REPLENISHMENT	5.79	5-01-26-310-215 Building Supplies	Budget		5 1
15-00865	6	PETTY CASH REPLENISHMENT	2.56	5-01-26-310-215 Building Supplies	Budget		6 1
15-00865	7	PETTY CASH REPLENISHMENT	14.63	5-09-55-501-430 Maintenance and Repairs	Budget		7 1
15-00865	8	PETTY CASH REPLENISHMENT	8.95	5-01-26-310-430 Facility Maint & Repairs	Budget		8 1
15-00865	9	PETTY CASH REPLENISHMENT	6.41	5-01-26-310-430 Facility Maint & Repairs	Budget		9 1
15-00865	10	PETTY CASH REPLENISHMENT	60.00	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		10 1
			<u>226.81</u>				
45172	05/28/15	ALB01 JIM ALBRECHT					3943
15-00867	1	HOI POLLOI BAND FOR BUTLER DAY	1,200.00	T-13-56-370-967 Miscellaneous	Budget		2 1
45173	05/28/15	FLY02 WARD FLYNN					3943
15-00868	1	START UP MONEY STONYBROOK SUPP	500.00	T-13-56-370-650 StonyBrook Other	Budget		3 1
45174	05/28/15	GAB04 GABRIEL SOUND					3943
15-00870	1	SPEAKER, AMPS, LIGHTING FOR	150.00	T-13-56-370-967 Miscellaneous	Budget		5 1
15-00870	2	INV #4754	1,500.00	T-13-56-370-967 Miscellaneous	Budget		6 1
			<u>1,650.00</u>				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 18

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
45175	05/28/15	INT16 INTERNATIONAL FIREWORKS						3943
15-00871	1	BUTLER DAY FIREWORKS 5/30/15	5,000.00	T-13-56-370-967 Miscellaneous	Budget		7	1
45176	05/28/15	SOU03 ROBERT SOULES						3943
15-00866	1	SUPPLIES FOR BUTLER DAY	109.50	T-13-56-370-967 Miscellaneous	Budget		1	1
45177	05/28/15	THE25 THE SOLID ROCK BAND						3943
15-00872	1	MUSIC FOR BUTLER DAY 2015	500.00	T-13-56-370-967 Miscellaneous	Budget		8	1
45178	05/28/15	UNI05 UNIRENTS, INC						3943
15-00869	1	CHAIRS, TABLES, TENTS FOR	1,273.30	T-13-56-370-967 Miscellaneous	Budget		4	1
45179	06/01/15	AMA02 AMAZON.COM, LLC						3945
15-00887	1	INV #232465740322	47.06	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		3	1
45180	06/01/15	BAK01 BAKER & TAYLOR BOOKS 510486				06/01/15 VOID		3945
15-00890	1	BOOKS INV #3020284342	464.45	5-26-55-390-625 Books - Adult	Budget		12	1
45181	06/01/15	BAK05 BAKER & TAYLOR #510486				06/01/15 VOID		3945
15-00888	1	BOOKS INV #3020247026	66.81	5-26-55-390-625 Books - Adult	Budget		4	1
15-00888	2	INV #3020258550	16.63	5-26-55-390-625 Books - Adult	Budget		5	1
15-00888	3	INV #3020258551	1,791.56	5-26-55-390-625 Books - Adult	Budget		6	1
15-00888	4	INV #3020296428	8.19	5-26-55-390-625 Books - Adult	Budget		7	1
15-00888	5	INV #3020296429	122.79	5-26-55-390-625 Books - Adult	Budget		8	1
15-00888	6	INV #3020277167	52.77	5-26-55-390-625 Books - Adult	Budget		9	1
15-00888	7	INV #3020277163	23.61	5-26-55-390-625 Books - Adult	Budget		10	1
			<u>2,082.36</u>					
45182	06/01/15	BAK06 BAKER & TAYLOR #510846				06/01/15 VOID		3945
15-00889	1	BOOKS INV #3020249623	81.51	5-26-55-390-625 Books - Adult	Budget		11	1
45183	06/01/15	BOO02 BOOK PAGE				06/01/15 VOID		3945
15-00891	1	JUNE 2015-MAY 2016 ISSUES	300.00	5-26-55-390-625 Books - Adult	Budget		13	1
45184	06/01/15	KIN02 KINNELON NEWS SERVICE				06/01/15 VOID		3945
15-00893	1	NEWSPAPERS INV #66988	128.60	5-26-55-390-625 Books - Adult	Budget		16	1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 19

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45185	06/01/15	MET09 METTEL				06/01/15 VOID	3945
15-00894	1	TELEPHONE	117.24	5-26-55-390-300 Telephone	Budget		17 1
45186	06/01/15	MIC03 MICROMARKETING, LLC				06/01/15 VOID	3945
15-00895	1	INVOICE #574079	41.83	5-26-55-390-625 Books - Adult	Budget		18 1
15-00895	2	INVOICE #574178	76.69	5-26-55-390-625 Books - Adult	Budget		19 1
15-00895	3	INVOICE #573315	27.38	5-26-55-390-625 Books - Adult	Budget		20 1
15-00895	4	INVOICE #574557	214.95	5-26-55-390-625 Books - Adult	Budget		21 1
			<u>360.85</u>				
45187	06/01/15	MID01 MIDWEST TAPE				06/01/15 VOID	3945
15-00896	1	DVD'S INV #92804193	33.99	5-26-55-390-625 Books - Adult	Budget		22 1
15-00896	2	DVD'S INV #92868380	22.99	5-26-55-390-625 Books - Adult	Budget		23 1
			<u>56.98</u>				
45188	06/01/15	RID03 RIDLEY MADISON, LLC.				06/01/15 VOID	3945
15-00898	1	INV #1028	20.84	5-26-55-390-625 Books - Adult	Budget		25 1
45189	06/01/15	STA12 STAPLES BUSINESS ADVANTAGE				06/01/15 VOID	3945
15-00885	1	MISC SUPPLIES	35.47	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		1 1
15-00885	2	MISC SUPPLIES	326.32	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		2 1
			<u>361.79</u>				
45190	06/01/15	THE07 THE LIBRARY STORE INC.				06/01/15 VOID	3945
15-00897	1	MISC SUPPLIES INV #148258	237.93	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		24 1
45191	06/01/15	TH006 GALE				06/01/15 VOID	3945
15-00892	1	INV #55133358	42.74	5-26-55-390-625 Books - Adult	Budget		14 1
15-00892	2	INV #55162134	47.99	5-26-55-390-625 Books - Adult	Budget		15 1
			<u>90.73</u>				
45194	06/01/15	BAK01 BAKER & TAYLOR BOOKS 510486					3946
15-00890	1	BOOKS INV #3020284342	464.45	5-26-55-390-625 Books - Adult	Budget		11 1
195	06/01/15	BAK05 BAKER & TAYLOR #510486					3946
15-00888	1	BOOKS INV #3020247026	66.81	5-26-55-390-625 Books - Adult	Budget		3 1
15-00888	2	INV #3020258550	16.63	5-26-55-390-625 Books - Adult	Budget		4 1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 20

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45195		BAKER & TAYLOR #510486		Continued			
15-00888	3	INV #3020258551	1,791.56	5-26-55-390-625 Books - Adult	Budget		5 1
15-00888	4	INV #3020296428	8.19	5-26-55-390-625 Books - Adult	Budget		6 1
15-00888	5	INV #3020296429	122.79	5-26-55-390-625 Books - Adult	Budget		7 1
15-00888	6	INV #3020277167	52.77	5-26-55-390-625 Books - Adult	Budget		8 1
15-00888	7	INV #3020277163	23.61	5-26-55-390-625 Books - Adult	Budget		9 1
			<u>2,082.36</u>				
45196	06/01/15	BAK06 BAKER & TAYLOR #510846					3946
15-00889	1	BOOKS INV #3020249623	81.51	5-26-55-390-625 Books - Adult	Budget		10 1
45197	06/01/15	B0002 BOOK PAGE					3946
15-00891	1	JUNE 2015-MAY 2016 ISSUES	300.00	5-26-55-390-625 Books - Adult	Budget		12 1
45198	06/01/15	KIN02 KINNELON NEWS SERVICE					3946
15-00893	1	NEWSPAPERS INV #66988	128.60	5-26-55-390-625 Books - Adult	Budget		15 1
45199	06/01/15	MET09 METTEL					3946
15-00894	1	TELEPHONE	117.24	5-26-55-390-300 Telephone	Budget		16 1
45200	06/01/15	MIC03 MICROMARKETING, LLC					3946
15-00895	1	INVOICE #574079	41.83	5-26-55-390-625 Books - Adult	Budget		17 1
15-00895	2	INVOICE #574178	76.69	5-26-55-390-625 Books - Adult	Budget		18 1
15-00895	3	INVOICE #573315	27.38	5-26-55-390-625 Books - Adult	Budget		19 1
15-00895	4	INVOICE #574557	214.95	5-26-55-390-625 Books - Adult	Budget		20 1
			<u>360.85</u>				
45201	06/01/15	MID01 MIDWEST TAPE					3946
15-00896	1	DVD'S INV #92804193	33.99	5-26-55-390-625 Books - Adult	Budget		21 1
15-00896	2	DVD'S INV #92868380	22.99	5-26-55-390-625 Books - Adult	Budget		22 1
			<u>56.98</u>				
45202	06/01/15	RID03 RIDLEY MADISON, LLC.					3946
15-00898	1	INV #1028	20.84	5-26-55-390-625 Books - Adult	Budget		24 1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 21

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45203	06/01/15	STA12 STAPLES BUSINESS ADVANTAGE					3946
15-00885	1	MISC SUPPLIES	35.47	5-26-55-390-201	Budget		1 1
				Office Supplies (Op Expenses)			
15-00885	2	MISC SUPPLIES	326.32	5-26-55-390-201	Budget		2 1
				Office Supplies (Op Expenses)			
			<u>361.79</u>				
45204	06/01/15	THE07 THE LIBRARY STORE INC.					3946
15-00897	1	MISC SUPPLIES INV #148258	237.93	5-26-55-390-201	Budget		23 1
				Office Supplies (Op Expenses)			
45205	06/01/15	TH006 GALE					3946
15-00892	1	INV #55133358	42.74	5-26-55-390-625	Budget		13 1
				Books - Adult			
15-00892	2	INV #55162134	47.99	5-26-55-390-625	Budget		14 1
				Books - Adult			
			<u>90.73</u>				
45206	06/02/15	BAN03 BANK OF AMERICA					3947
15-00834	1	PRESSURE WASHER PUMP ON P-CARD	164.00	5-01-26-310-430	Budget		9 1
				Facility Maint & Repairs			
15-00834	2		164.00	5-09-55-501-430	Budget		10 1
				Maintenance and Repairs			
15-00834	3	ALLIED BLDG - SB CHANGING RMS	390.76	C-04-55-107-650	Budget		11 1
				ORD:2011-7:IMPROV TO BLDS&GRDS-FUNDED			
15-00834	4	PORTION POWER WASHER	81.99	5-05-55-501-430	Budget		12 1
				Maintenance and Repairs			
15-00834	5	MISC	277.07	5-01-20-100-210	Budget		13 1
				Food/Catering			
			<u>1,077.82</u>				
45207	06/02/15	CAB11 CABLEVISION					3947
15-00904	1	INTERNET- STONYBROOK 5/23-6/22	59.90	5-01-28-370-205	Budget		14 1
				Postage			
45208	06/02/15	PJM02 PJM INTERCONNECTION, LLC					3947
15-00676	5	2015 CHARGES - BP: 5/1-5/13	83,184.07	5-09-55-504-200	Budget		2 1
				Purchased Power			
15-00676	6	2015 CHARGES - BP: 5/1-5/20	67,042.26	5-09-55-504-200	Budget		3 1
				Purchased Power			
			<u>150,226.33</u>				
45209	06/02/15	PRU01 PRUDENTIAL GROUP LIFE					3947
15-00002	6	JUNE 2015 PREMIUM	1,610.14	5-01-23-212-915	Budget		1 1
				Fireman's			
45210	06/02/15	STA01 STAPLES CREDIT PLAN					3947
15-00910	1	TONER INV #6011	20.49	5-09-55-500-201	Budget		15 1
				Office Supplies			
15-00910	2	PREVIOUS BALANCE	120.97	5-09-55-500-201	Budget		16 1
				Office Supplies			
			<u>141.46</u>				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 22

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45211	06/05/15	FLY02 WARD FLYNN					3948
15-00948	1	REIMBURSEMENT - 1ST AID SUPP	276.25	T-13-56-370-650	Budget		6 1
				StonyBrook Other			
15-00948	2	REIMB - FRYERS, TABLES, SLICER	3,859.00	T-13-56-370-650	Budget		7 1
				StonyBrook Other			
			<u>4,135.25</u>				
45212	06/15/15	ABA02 ABARB PEST SERVICES					3950
15-00010	6	2015 FIRE DEPT SERVICE - JUNE	60.00	5-01-26-310-550	Budget		9 1
				Contracted Services			
45213	06/15/15	ACE02 ACE REPROGRAPHIC SERV INC.					3950
15-00568	1	PHOTOCOPYING	17.90	5-01-20-120-525	Budget		117 1
				Printing			
15-00925	1	SITE PLAN PHOTOCOPYING	17.50	5-01-21-180-525	Budget		354 1
				Printing			
			<u>35.40</u>				
45214	06/15/15	ADV01 ADVANCED ALARM SYSTEMS, INC.					3950
15-00056	9	ALARM MONITORING 7/1-9/30/15	417.81	5-09-55-500-550	Budget		86 1
				Other Professional Fees			
15-00056	10		417.81	5-01-26-310-550	Budget		87 1
				Contracted Services			
15-00056	11		119.38	5-05-55-501-550	Budget		88 1
				Other Professional Fees			
15-00056	12		238.75	5-01-29-391-550	Budget		89 1
				Other Professional Fees			
			<u>1,193.75</u>				
45215	06/15/15	AGR01 AGRA ENVIRONMENTAL					3950
15-00595	7	INV #38277	51.25	5-05-55-501-530	Budget		119 1
				PLANT PROFESSIONALS			
15-00595	8	INV #38223	120.00	5-05-55-501-530	Budget		120 1
				PLANT PROFESSIONALS			
15-00595	9	INV #38497	120.00	5-05-55-501-530	Budget		121 1
				PLANT PROFESSIONALS			
15-00595	10	INV #38558	470.00	5-05-55-501-530	Budget		122 1
				PLANT PROFESSIONALS			
15-00595	11	INV #38559	120.00	5-05-55-501-530	Budget		123 1
				PLANT PROFESSIONALS			
			<u>881.25</u>				
45216	06/15/15	AJS01 AJ'S PIZZA					3950
15-00879	1	LUNCH FOR MEN (ORD #36, 5/21)	30.00	5-01-26-290-210	Budget		316 1
				Food/Catering			
15-00912	1	FOOD FOR POLL WORKERS	70.00	5-01-20-120-210	Budget		344 1
				ELECTIONS			
15-00915	1	PIZZA FOR CLEAN COMMUNITIES	450.00	5-02-55-710-001	Budget		346 1
				CLEAN COMMUNITIES			
			<u>550.00</u>				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 23

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45217	06/15/15	AL01 ALERT-ALL CORPORATION					3950
15-00899	1	FIRE HATS FOR BUTLER DAY	180.00	5-01-25-265-250 Other Supplies	Budget		326 1
45218	06/15/15	ALL02 ALLIED OIL COMPANY					3950
15-00012	21	UNLEADED FUEL - MAY USE	598.53	5-09-55-500-315 Gasoline & Diesel	Budget		11 1
15-00012	22	UNLEADED FUEL	114.01	5-05-55-500-315 Gasoline	Budget		12 1
15-00012	23	UNLEADED FUEL - BD OF ED	72.08	Z-01-55-900-850 School Gas Reimbursement	Budget		13 1
15-00012	24	UNLEADED FUEL - TBFAS	438.84	Z-01-55-900-850 School Gas Reimbursement	Budget		14 1
15-00012	25	UNLEADED FUEL	4,987.75	5-01-31-460-315 Gasoline	Budget		15 1
			<u>6,211.21</u>				
45219	06/15/15	ALL19 ALLIED METER SERVICE INC.					3950
15-00863	1	METER TESTING	40.00	5-09-55-501-430 Maintenance and Repairs	Budget		306 1
15-00863	2	RETURN FREIGHT	12.00	5-09-55-501-430 Maintenance and Repairs	Budget		307 1
			<u>52.00</u>				
45220	06/15/15	ALT01 ALTEC INDUSTRIES, INC.					3950
15-00742	1	LITEBOX HOLDER INV #10326458	64.96	5-09-55-501-250 Distribution Supplies	Budget		177 1
15-00742	2	S&H	17.75	5-09-55-501-250 Distribution Supplies	Budget		178 1
15-00742	3	SPRING-GAS STL INV #10385672	139.56	5-09-55-501-230 Auto Parts/ Repair	Budget		179 1
15-00742	4	MOLDED BOOM REST INV #10385672	172.86	5-09-55-501-230 Auto Parts/ Repair	Budget		180 1
15-00742	5	S&H INV #10385672	35.90	5-09-55-501-230 Auto Parts/ Repair	Budget		181 1
15-00742	6	KNOB, UPPER CONT INV #10374647	8.03	5-09-55-501-230 Auto Parts/ Repair	Budget		182 1
15-00742	7	S&H INV #10374647	10.00	5-09-55-501-230 Auto Parts/ Repair	Budget		183 1
15-00742	8	BALL JOINT INV #10361027	53.61	5-09-55-501-230 Auto Parts/ Repair	Budget		184 1
15-00742	9	S&H INV #10361027	33.28	5-09-55-501-230 Auto Parts/ Repair	Budget		185 1
15-00742	10	CREDIT MEMO APPLIED - #9176414	155.57	5-09-55-501-230 Auto Parts/ Repair	Budget		186 1
15-00836	1	BUMPER, BOOMREST INV #10390157	51.20	5-09-55-501-230 Auto Parts/ Repair	Budget		266 1
15-00836	2	S&H INV #10390157	10.00	5-09-55-501-230 Auto Parts/ Repair	Budget		267 1
15-00836	3	SERVICE INVOICE #5196252	103.00	5-09-55-501-430 Maintenance and Repairs	Budget		268 1
15-00836	4	BALANCE DUE S&H INV #10324405	84.30	5-09-55-501-250 Distribution Supplies	Budget		269 1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 24

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
45220		ALTEC INDUSTRIES, INC. Continued							
15-00836	5	BALANCE DUE S&H INV #10293053	30.75	5-09-55-501-250 Distribution Supplies	Budget		270		1
15-00949	1	10' NYLON & POLY WEB SLING	169.04	5-09-55-501-275 Tools & Equipment	Budget		386		1
15-00949	2	FREIGHT	20.99	5-09-55-501-275 Tools & Equipment	Budget		387		1
			<u>849.66</u>						
45221	06/15/15	AME11 AMERICAN ELEC TESTING CO. INC							3950
14-02110	3	RELAY TESTING NEW SUBSTATION	11,800.00	4-09-55-501-550 Sub Station Maintenance	Budget		4		1
45222	06/15/15	AME26 AMERICAN WATER WORKS ASSN #							3950
15-00918	1	Annual Membership Fee for 2015	205.00	5-05-55-501-550 Other Professional Fees	Budget		348		1
45223	06/15/15	AND03 ANDERSON & DENZLER							3950
15-00854	2	WATER SYSTEM ENGINEERING APRIL	582.20	5-05-55-500-575 ENGINEERING FEES	Budget		292		1
15-00854	3	SEWER SYSTEM ENGINEERING APRIL	744.00	5-01-26-311-550 Other Professional Fees	Budget		293		1
15-00854	4	GEN AIR PERMITS ENGINRG, APRIL	53.73	5-01-20-165-510 Engineering Services	Budget		294		1
15-00854	5		53.73	5-05-55-500-575 ENGINEERING FEES	Budget		295		1
15-00854	6		53.74	5-09-55-501-575 ENGINEERING FEES	Budget		296		1
			<u>1,487.40</u>						
45224	06/15/15	APN01 AMERICAN POWERNET MANAGEMENT							3950
15-00011	5	2015 MANAGEMENT FEE - MAY	4,600.00	5-09-55-504-200 Purchased Power	Budget		10		1
45225	06/15/15	ASH01 CAROL M. ASHLEY							3950
15-00851	1	2015 EYECARE REIMBURSEMENT	87.00	5-01-23-220-900 Group Health Insurance	Budget		288		1
45226	06/15/15	ASI01 A.S.I.							3950
15-00013	17	ARMORED CAR SERVICE - 2015 MAY	327.60	5-09-55-500-655 Armored Car Service	Budget		16		1
15-00013	18		46.80	5-01-20-145-625 Armored Car Service	Budget		17		1
15-00013	19		46.80	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		18		1
15-00013	20		46.80	5-05-55-500-655 Armored Car Service	Budget		19		1
			<u>468.00</u>						
45227	06/15/15	BAR12 JOHN BARBARULA							3950
15-00014	6	RETAINER FEE - 2015, JUNE	1,000.00	5-01-21-180-550 Other Professional Fees	Budget		20		1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 25

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45227		JOHN BARBARULA					
		Continued					
15-00976	1	PB LEGAL FEES - QK CHK	825.00	5-01-21-180-550	Budget		411 1
				Other Professional Fees			
			<u>1,825.00</u>				
45228	06/15/15	BAS01 KAREN BASSE					3950
15-00935	1	2015 EYECARE REIMBURSEMENT	350.00	5-09-55-507-900	Budget		370 1
				ELECTRIC GROUP HEALTH INS			
45229	06/15/15	BFD01 B.F.D.LADIES AUXILIARY					3950
15-00913	1	FIREHOUSE CLEANING 1/1-6/30/15	1,250.00	5-01-25-265-630	Budget		345 1
				Cleaning and Facility Maintena			
45230	06/15/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3950
15-00015	11	2014 BILLING - MONTH OF: JUNE	4,866.22	5-01-31-430-305	Budget		21 1
				Electric			
15-00015	12		6,541.59	5-05-55-500-350	Budget		22 1
				ELECTRIC			
			<u>11,407.81</u>				
45231	06/15/15	BUR01 BURLINGTON SAFETY LAB. INC.					3950
15-00826	1	INSULATED STICK TESTING	1,890.00	5-09-55-501-420	Budget		215 1
				Safety Equipment			
15-00911	1	GLV/SLV DIELECTRICALLY TESTED	1,338.00	5-09-55-501-420	Budget		343 1
				Safety Equipment			
			<u>3,228.00</u>				
45232	06/15/15	BUT01 PATRICIA BUTLER					3950
15-00775	1	EYECARE REIMBURSEMENT 2015	162.00	5-01-23-220-900	Budget		191 1
				Group Health Insurance			
45233	06/15/15	BUT04 BUTLER SCHOOL BOARD					3950
15-00016	6	2014-2015 SCHOOL TAX LEVY JUNE	1,238,755.75	2-01-55-900-210	Budget		23 1
				School Taxes Payable			
45234	06/15/15	CAB01 CABLEVISION					3950
15-00080	6	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205	Budget		90 1
				Phone			
45235	06/15/15	CAB03 CABLEVISION					3950
15-00085	6	INTERNET - MUSEUM DUE 6/22	59.95	5-01-29-391-205	Budget		95 1
				Postage/ Internet			
45236	06/15/15	CAB04 CABLEVISION					3950
15-00086	6	FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205	Budget		96 1
				Postage & Phone			
45237	06/15/15	CAB05 CABLEVISION					3950
15-00081	6	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205	Budget		91 1
				Postage & Phone			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 26

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45238	06/15/15	CAB06 CABLEVISION					3950
15-00082	6	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550 Other Professional Fees	Budget		92 1
45239	06/15/15	CAB08 CABLEVISION					3950
15-00083	6	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		93 1
45240	06/15/15	CAB09 CABLEVISION					3950
15-00084	6	INTERNET BORO 07870067320-01-1	762.65	5-09-55-500-205 Postage & Phone	Budget		94 1
45241	06/15/15	CAR12 CARTRIDGE WORLD					3950
15-00875	1	Xerox 6605 Toner Cartridge	427.47	5-01-25-240-201 Office Supplies	Budget		312 1
15-00877	1	Xerox 6605 Imaging Unit Kit	249.99	5-01-25-240-430 Maintenance and Repairs	Budget		315 1
			<u>677.46</u>				
45242	06/15/15	CAR19 CARUS PHOSPHATES					3950
15-00916	1	AquaMag Chemical for Corr Cntr	3,210.24	5-05-55-501-235 Chemicals	Budget		347 1
15-00929	1	INVOICE #SLS 10039943 AQUA MAG	3,210.24	5-05-55-501-235 Chemicals	Budget		362 1
			<u>6,420.48</u>				
45243	06/15/15	CBP01 CB PRINTING & GRAPHICS, INC					3950
15-00149	1	INVENTORY #10 BTM FLAP W/ IND	618.40	5-09-55-500-201 Office Supplies	Budget		101 1
15-00149	2		77.30	5-01-20-145-201 Office Supplies	Budget		102 1
15-00149	3		77.30	5-05-55-500-201 Office Supplies	Budget		103 1
			<u>773.00</u>				
45244	06/15/15	CER01 CERTIFIED SPEEDOMETER SERV INC					3950
15-00785	1	8 cars calibrated, Inv. 16222	304.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		197 1
45245	06/15/15	CIO02 PETER CIOLINO					3950
15-00860	1	ELECTRIC OVERPAYMENT #3948-0	21.66	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		303 1
45246	06/15/15	COO01 MICHAEL COOPER					3950
15-00938	1	CLOTHING REIMBURSEMENT	400.00	5-05-55-501-635 Uniform Reimbursements	Budget		377 1
45247	06/15/15	DAI01 DAILY RECORD					3950
15-00842	1	ADVERTISEMENT - ORD NO.2015-13	29.92	5-01-20-120-520 Advertising	Budget		280 1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 27

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45248	06/15/15	DAL01 LINDA DALY					3950
15-00981	1	CLOTHING ALLOWANCE - SNEAKERS	134.99	5-01-25-240-635	Budget		417 1
				Uniform Reimbursements			
15-00981	2		94.48	5-09-55-500-635	Budget		418 1
				Uniform Reimbursements			
15-00981	3		40.50	5-05-55-501-635	Budget		419 1
				Uniform Reimbursements			
			<u>269.97</u>				
45249	06/15/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3950
15-00975	1	PROF ENGINEER GENERAL	6,140.00	5-01-20-165-510	Budget		408 1
				Engineering Services			
15-00975	2	PROF ENGINEER PB	120.00	5-01-21-180-550	Budget		409 1
				Other Professional Fees			
15-00975	3	PROF ENGINEER DE QK CHK #2 STH	3,960.00	D-19-55-100-366	Budget		410 1
				QUICK CHECK SOUTH DEV ESC INSP FEES			
			<u>10,220.00</u>				
45250	06/15/15	DEL12 DELTA BUILDING SERVICES, CORP					3950
15-00018	16	CLEANING SERVICES - JUNE	1,078.41	5-09-55-500-630	Budget		24 1
				Cleaning & Facility Maintenance			
15-00018	17		359.47	5-05-55-501-630	Budget		25 1
				Cleaning and Facility Maintena			
15-00018	18		359.47	5-01-26-310-550	Budget		26 1
				Contracted Services			
			<u>1,797.35</u>				
45251	06/15/15	DEV02 DR. DEVADAN					3950
15-00321	3	2015 PHYSICIAN SERVICES	225.00	5-01-27-330-650	Budget		105 1
				Other Professional Services			
45252	06/15/15	DIA02 DIAMOND PAPER & JANITORIAL					3950
15-00650	3	BUILDING SUPPLIES:	381.35	5-01-26-310-215	Budget		138 1
				Building Supplies			
45253	06/15/15	DMC01 DMC ASSOCIATES, INC.					3950
15-00984	1	TAX MAP MAINTENANCE 2015	4,000.00	5-01-20-150-650	Budget		422 1
				TAX MAP REVISIONS			
15-00984	2	GIS DEVELOPMENT - BUTLER WATER	3,600.00	5-01-20-150-650	Budget		423 1
				TAX MAP REVISIONS			
15-00984	3	QTRLY SUB FEE ARC GIS ONLINE	1,350.00	5-09-55-501-550	Budget		424 1
				Sub Station Maintenance			
			<u>8,950.00</u>				
45254	06/15/15	EDM02 EDM INTERNATIONAL, INC					3950
15-00773	1	CELLULAR SVC AP30 PHASE TRAKKR	580.00	5-09-55-501-550	Budget		189 1
				Sub Station Maintenance			
45255	06/15/15	ELE01 ELECTRO BATTERY SYSTEMS, INC					3950
15-00850	1	Battery,Speed Box Sign 207781	129.90	5-01-25-240-250	Budget		286 1
				Other Supplies			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 28

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45255		ELECTRO BATTERY SYSTEMS, INC							
15-00850	2	CREDITS	58.62	5-01-26-310-430	Budget		287	1	
				Facility Maint & Repairs					
			<u>71.28</u>						
45256	06/15/15	ENV03 ENVIRONMENTAL SERVICE							3950
15-00837	1	INV #8316, AV2-72-100 STEM #4	85.32	5-05-55-501-430	Budget		271	1	
				Maintenance and Repairs					
45257	06/15/15	ESI01 ESI EQUIPMENT, INC.							3950
15-00781	1	HOLMATRO RESCUE TOOL SVC CONTR	1,035.00	5-01-25-265-430	Budget		192	1	
				Maintenance and Repairs					
15-00781	2	PACKEXE SMASH KIT INV #15-663	410.00	5-01-25-265-250	Budget		193	1	
				Other Supplies					
			<u>1,445.00</u>						
45258	06/15/15	EXC01 EXCELSIOR LUMBER CO INC.							3950
15-00604	1	BROOM HEAD & HANDLE #588533/2	19.08	5-01-26-290-250	Budget		124	1	
				Other Supplies					
15-00787	1	#4 REINFORCING BAR	14.00	5-01-26-290-430	Budget		199	1	
				Maintenance and Repairs					
15-00827	1	100' X 3/8" HI-VIS UNIVERSAL	23.69	5-01-26-290-250	Budget		216	1	
				Other Supplies					
15-00827	2	HINGES FOR STONYBROOK	72.34	5-01-26-310-430	Budget		217	1	
				Facility Maint & Repairs					
15-00827	3	KEY CUT 1 SIDE	9.95	5-01-26-310-215	Budget		218	1	
				Building Supplies					
15-00827	4	ROUND-UP	51.58	5-01-26-290-430	Budget		219	1	
				Maintenance and Repairs					
			<u>190.64</u>						
45259	06/15/15	FIB01 FIBAR SYSTEMS							3950
15-00737	1	CERTIFIED MULCH FOR PLAYGROUND	2,304.00	5-01-26-310-430	Budget		174	1	
				Facility Maint & Repairs					
15-00737	2	DISCOUNT	1,387.00	5-01-26-310-430	Budget		175	1	
				Facility Maint & Repairs					
15-00737	3	FREIGHT	480.00	5-01-26-310-430	Budget		176	1	
				Facility Maint & Repairs					
			<u>1,397.00</u>						
45260	06/15/15	FIN01 ROBERT G. FINDURA JR.							3950
15-00874	1	EYECARE REIMBURSEMENT 2015	185.00	5-01-23-220-900	Budget		311	1	
				Group Health Insurance					
45261	06/15/15	FIR01 FIRE FIGHTERS EQUIPMENT CO.							3950
15-00903	1	SCBA CYLINDERS INV #20151697	1,962.96	C-04-55-310-550	Budget		331	1	
				ORD:2013-10:PURCHASE FIRE EQUIP-FUNDED					
15-00903	2		7,757.04	C-04-55-149-550	Budget		332	1	
				ORD:2014-9:FIRE DEPT. EQUIPMENT-FUNDED					
			<u>9,720.00</u>						

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 29

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
45262	06/15/15	FIR09 FIREFIGHTER 1 PROF SAFETY SVCS							3950
15-00902	1	NOZZLE W/ PISTOL GRIP #99985	350.00	C-04-55-310-550	Budget		329		1
				ORD:2013-10:PURCHASE FIRE EQUIP-FUNDED					
15-00902	2	ALTAIR 4X MULTIGAS DETECTOR	1,550.00	5-01-25-265-250	Budget		330		1
				Other Supplies					
			<u>1,900.00</u>						
45263	06/15/15	FOX03 IVETTE FOX							3950
15-00092	3	2015 TRANSLATION SERVICES	150.00	5-01-27-330-650	Budget		97		1
				Other Professional Services					
45264	06/15/15	GAL02 GALLS INCORPORATED							3950
15-00784	1	Mag Charger Lamp Repl Bulb	35.94	5-01-25-240-430	Budget		195		1
				Maintenance and Repairs					
15-00784	2	MagCharger Rubber Switch Cov	11.96	5-01-25-240-430	Budget		196		1
				Maintenance and Repairs					
			<u>47.90</u>						
45265	06/15/15	GAR02 GARDEN STATE LABORATORIES INC.							3950
15-00924	1	ANALYTICAL SVCS SUMMER 2015	800.00	5-01-28-370-430	Budget		353		1
				Maintenance and Repairs					
45266	06/15/15	GIL04 JESSICA GILROY							3950
15-00971	1	REIMBURSEMENT FOR FLOWERS	51.73	5-02-55-710-001	Budget		407		1
				CLEAN COMMUNITIES					
45267	06/15/15	GLU01 MICHAEL GLUCK							3950
15-00859	1	ELECTRIC OVERPAYMENT #1560-0	5.34	2-09-55-900-500	Budget		302		1
				Electric Rent Overpayment Pay					
45268	06/15/15	GOO01 GOODYEAR AUTO SERVICE CENTER							3950
15-00936	1	2 TIRES, MOUNT, BALANCE #11	442.16	5-05-55-501-230	Budget		371		1
				Auto Parts					
45269	06/15/15	HAM01 WESCO DISTRIBUTION							3950
15-00509	1	15KV SPACER W/ TIES	1,586.00	5-09-55-501-250	Budget		107		1
				Distribution Supplies					
15-00509	2	BUR YHN 525 500MCM	486.00	5-09-55-501-250	Budget		108		1
				Distribution Supplies					
15-00509	3	1000' CERAPUS XLP	1,980.00	5-09-55-501-450	Budget		109		1
				Wire					
			<u>4,052.00</u>						
45270	06/15/15	HOM01 HOME DEPOT CREDIT SERVICES							3950
15-00019	7	2015 BILLING - DUE: 6/17/15	59.22	5-01-26-310-430	Budget		27		1
				Facility Maint & Repairs					
15-00019	8		199.42	5-01-26-310-215	Budget		28		1
				Building Supplies					
15-00019	9		37.46	5-05-55-501-425	Budget		29		1
				PLANT EQUIPMENT AND PARTS					

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 30

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45270	15-00019	HOME DEPOT CREDIT SERVICES 10 LATE FEE & FIN CHARGE	30.89	5-01-26-310-430 Facility Maint & Repairs	Budget		30	1	
			<u>326.99</u>						
45271	06/15/15	IDA01 I.D.A. 19 ADMIN FEE - DENTAL	249.60	5-01-23-220-900 Group Health Insurance	Budget		3950 6	1	
	15-00006	20	249.60	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7	1	
	15-00006	21	124.80	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		8	1	
			<u>624.00</u>						
45272	06/15/15	INT02 INTERNATIONAL AUTO BODY 15-00930 1 REPAIRS #338 2013 FORD EXPLORE	365.70	5-01-25-240-410 Automobiles	Budget		3950 363	1	
45273	06/15/15	IRB01 STUART C. IRBY, CO. 15-00510 1 ITEM #W14 1000' SPOOLS HENDRIX	4,611.20	5-09-55-501-450 Wire	Budget		3950 110	1	
	15-00510	2 ITEM #W25 1000'SPOOL APPALOOSA	2,431.00	5-09-55-501-450 Wire	Budget		111	1	
	15-00510	3 ITEM #D15 INV #S008867295.002	92.64	5-09-55-501-250 Distribution Supplies	Budget		112	1	
	15-00510	4 ITEM #C57 INV #S008867295.002	587.00	5-09-55-501-250 Distribution Supplies	Budget		113	1	
	15-00510	5 ITEM #U7 INV #S008867295.003	2,028.00	5-09-55-501-250 Distribution Supplies	Budget		114	1	
	15-00510	6 ITEM #U60 INV #S008867295.001	525.00	5-09-55-501-250 Distribution Supplies	Budget		115	1	
	15-00510	7 ITEM #U50 INV #S008867295.002	2,144.00	5-09-55-501-250 Distribution Supplies	Budget		116	1	
	15-00607	1 ITEM C47 INV #S008893069.001	350.00	5-09-55-501-250 Distribution Supplies	Budget		125	1	
	15-00607	2 ITEM D9 INV #S008893069.001	484.00	5-09-55-501-250 Distribution Supplies	Budget		126	1	
	15-00607	3 ITEM D48 INV #S008893069.001	995.00	5-09-55-501-250 Distribution Supplies	Budget		127	1	
	15-00607	4 ITEM D46 INV #S008893069.001	505.00	5-09-55-501-250 Distribution Supplies	Budget		128	1	
	15-00607	5 ITEM D1 INV #S008893069.001	1,581.00	5-09-55-501-250 Distribution Supplies	Budget		129	1	
	15-00793	1 L3 LONG LIFE PHOTOCNTROL	1,454.50	5-09-55-501-250 Distribution Supplies	Budget		202	1	
			<u>17,788.34</u>						
45274	06/15/15	KAZ01 KAZA FIRE EQUIPMENT CO. 15-00901 1 MISC CAP ITEMS INV #82205	1,300.00	C-04-55-310-550 ORD:2013-10:PURCHASE FIRE EQUIP-FUNDED	Budget		3950 327	1	

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 31

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45274		KAZA FIRE EQUIPMENT CO. Continued					
15-00901	2	MISC ITEMS INV #82205	2,034.95	5-01-25-265-250	Budget		328 1
				Other Supplies			
			<u>3,334.95</u>				
45275	06/15/15	KRU01 KENNETH H. KRUG					3950
15-00978	1	RX REIMBURSEMENT	336.23	5-09-55-507-900	Budget		412 1
				ELECTRIC GROUP HEALTH INS			
45276	06/15/15	LAN01 LANGUAGE LINE SERVICES					3950
15-00020	4	2015 SERVICES - 9020110053	17.95	5-01-31-440-300	Budget		31 1
				Telephone			
15-00020	5	2015 SERVICES - 9020110053	26.45	5-01-31-440-300	Budget		32 1
				Telephone			
15-00021	5	2015 SERVICES - 9020510654	44.20	5-01-43-490-550	Budget		33 1
				Other Professional Fees			
			<u>88.60</u>				
45277	06/15/15	LAZ01 STEFANO & LETKA LAZOROSKI					3950
15-00883	1	WATER / SEWER OVERPAYMENT ON	249.69	Z-05-55-900-700	Budget		324 1
				Water Rent Overpayment Payable			
15-00883	2		335.50	Z-01-55-900-218	Budget		325 1
				Sewer Rent Overpayment Payable			
			<u>585.19</u>				
45278	06/15/15	LEX01 LEXIS NEXIS MATTHEW BENDER					3950
15-00788	1	NJ MOT VEH & TRAF 15 LL UPDATE	124.70	5-01-25-240-625	Budget		200 1
				Books and Periodicals			
45279	06/15/15	LIN06 BRENDA LINNEER					3950
15-00861	1	OVERPAYMENT ON ELECTRIC BUDGET	673.96	Z-09-55-900-500	Budget		304 1
				Electric Rent Overpayment Pay			
45280	06/15/15	LOW04 LOWE'S					3950
15-00022	35	RECEIPTS FOR ELECTRIC DEPT	517.32	5-09-55-501-275	Budget		34 1
				Tools & Equipment			
15-00022	36	RECEIPTS FOR ROADS VEHICLES	31.76	5-01-26-315-231	Budget		35 1
				Roads / Veh Maint & Repairs			
15-00022	37	RECEIPTS FOR CLEAN UP	333.29	5-02-55-710-001	Budget		36 1
				CLEAN COMMUNITIES			
15-00022	38	SEWER	42.71	5-01-26-311-250	Budget		37 1
				Other Supplies			
15-00022	39	7 RECEIPTS FOR B&G	301.52	5-01-26-310-430	Budget		38 1
				Facility Maint & Repairs			
15-00022	40	FIREHOUSE	75.05	5-01-25-265-250	Budget		39 1
				Other Supplies			
15-00022	41	POLEBARN	38.90	5-09-55-501-500	Budget		40 1
				Building Maintenance			
15-00022	42	REPAIRS TO STONYBROOK	400.61	5-01-26-310-430	Budget		41 1
				Facility Maint & Repairs			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 32

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45280	LOWE'S	Continued					
15-00022	43	FRIDGE FOR VACS - HEALTH DEPT	725.80	5-01-27-330-225	Budget		42 1
				Medical Supplies			
			<u>2,466.96</u>				
45281	06/15/15	LOZ01 HARRY T. LOZIER					3950
15-00928	1	EYECARE ALLOWANCE 2015	180.00	5-01-23-220-900	Budget		361 1
				Group Health Insurance			
45282	06/15/15	MAI02 MAIN POOL & CHEMICAL, INC					3950
15-00828	1	150 LB CYLINDER CHLORINE	420.00	5-05-55-501-235	Budget		220 1
				Chemicals			
15-00828	2	150 LB CYL CHLORINE DEPOSIT	400.00	5-05-55-501-235	Budget		221 1
				Chemicals			
15-00828	3	150 LB CYL CHLORINE RETURN	400.00	5-05-55-501-235	Budget		222 1
				Chemicals			
15-00828	4	150 LB CYLINDER CHLORINE	630.00	5-05-55-501-235	Budget		223 1
				Chemicals			
15-00828	5	150 LB CYL CHLORINE DEPOSIT	600.00	5-05-55-501-235	Budget		224 1
				Chemicals			
15-00828	6	150 LB CYL CHLORINE RETURN	500.00	5-05-55-501-235	Budget		225 1
				Chemicals			
			<u>1,150.00</u>				
45283	06/15/15	MAL03 MALANGA'S AUTOMOTIVE INC					3950
15-00937	1	DIESEL INSPECTION ON ELEC VEH	96.50	5-09-55-501-430	Budget		372 1
				Maintenance and Repairs			
15-00937	2	VIN #3FDXF75H71MA55110	96.50	5-09-55-501-430	Budget		373 1
				Maintenance and Repairs			
15-00937	3	VIN #3FRXF75T47V512325	96.50	5-09-55-501-430	Budget		374 1
				Maintenance and Repairs			
15-00937	4	VIN #1GDM7C1C07F412719	96.50	5-09-55-501-430	Budget		375 1
				Maintenance and Repairs			
15-00937	5	VIN #1HTWGAAR7BJ409640	96.50	5-09-55-501-430	Budget		376 1
				Maintenance and Repairs			
			<u>482.50</u>				
45284	06/15/15	MAR02 MARTIN F. MURPHY ESQ.					3950
15-00121	16	2015 RETAINER FEES: JUNE	1,333.33	5-01-20-155-500	Budget		98 1
				Legal Services			
15-00121	17		1,333.33	5-09-55-500-500	Budget		99 1
				Legal Fees			
15-00121	18		666.67	5-05-55-500-500	Budget		100 1
				Legal Fees			
15-00983	1	LEGAL FEES - TAX APPEALS	495.00	5-01-20-155-500	Budget		421 1
				Legal Services			
			<u>3,828.33</u>				
45285	06/15/15	MAX01 MAX IS BACK INC.					3950
15-00799	1	FLOWERS FOR ISLAND	257.73	5-02-55-710-001	Budget		208 1
				CLEAN COMMUNITIES			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 33

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num
PO #	Item	Description							
45286	06/15/15	MCD03 MCDANIEL ENTERPRISES OVERHEAD							3950
15-00817	1	3 EXTRA REMOTE DOOR OPENERS	90.00	5-09-55-501-430	Budget		212		1
				Maintenance and Repairs					
15-00906	1	REPLACE TORSION SPRING R DOOR	220.00	5-09-55-501-430	Budget		333		1
				Maintenance and Repairs					
			<u>310.00</u>						
45287	06/15/15	MCG08 EVELYN & ROBERT MCGEE							3950
15-00858	1	TAX OVERPAYMENT BLOCK 7, LOT 3	1,947.11	Z-01-55-900-215	Budget		301		1
				Tax Overpayments Payable					
45288	06/15/15	MGL01 M G L PRINTING SOLUTIONS							3950
15-00841	1	80K ELECTRIC BILLS	1,420.00	5-09-55-500-525	Budget		278		1
				Printing					
15-00841	2	S&H	94.00	5-09-55-500-525	Budget		279		1
				Printing					
			<u>1,514.00</u>						
45289	06/15/15	MON09 MONTANA CONSTRUCTION							3950
15-00856	1	MANHOLE #517 - EMERGENCY SEWER	8,500.00	C-04-55-156-550	Budget		298		1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
15-00856	2	MANHOLE #519 - EMERGENCY SEWER	7,000.00	C-04-55-156-550	Budget		299		1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
			<u>15,500.00</u>						
45290	06/15/15	MRM01 MR. MAT INC.							3950
15-00833	1	MAT CLEANING INV #24498	19.80	5-09-55-500-630	Budget		252		1
				Cleaning & Facility Maintenance					
15-00833	2		6.60	5-05-55-501-630	Budget		253		1
				Cleaning and Facility Maintena					
15-00833	3		6.60	5-01-26-310-630	Budget		254		1
				Cleaning and Facility Maintena					
15-00833	4	MAT CLEANING INV #23585	19.80	5-09-55-500-630	Budget		255		1
				Cleaning & Facility Maintenance					
15-00833	5		6.60	5-05-55-501-630	Budget		256		1
				Cleaning and Facility Maintena					
15-00833	6		6.60	5-01-26-310-630	Budget		257		1
				Cleaning and Facility Maintena					
15-00833	7	MAT CLEANING INV #23584	60.25	5-09-55-501-500	Budget		258		1
				Building Maintenance					
15-00833	8	MAT CLEANING INV #24786	19.80	5-09-55-500-630	Budget		259		1
				Cleaning & Facility Maintenance					
15-00833	9		6.60	5-05-55-501-630	Budget		260		1
				Cleaning and Facility Maintena					
15-00833	10		6.60	5-01-26-310-630	Budget		261		1
				Cleaning and Facility Maintena					
15-00833	11	MAT CLEANING INV #25078	19.80	5-09-55-500-630	Budget		262		1
				Cleaning & Facility Maintenance					
15-00833	12		6.60	5-05-55-501-630	Budget		263		1
				Cleaning and Facility Maintena					

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 34

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45290		MR. MAT INC.					
15-00833	13		6.60	5-01-26-310-630	Budget		264 1
		Continued		Cleaning and Facility Maintena			
			<u>192.25</u>				
45291	06/15/15	MUS02 MUSKY TROUT HATCHERY					3950
15-00713	1	FISH FOR 2015 FISH RALLY	650.00	5-01-28-370-250	Budget		149 1
				Other Supplies			
45292	06/15/15	NAT04 NATIONAL ASSOC OF TOWN WATCH					3950
15-00631	1	Membership Renewal 2015	35.00	5-01-25-240-255	Budget		131 1
				Community Policing Oth Supply			
45293	06/15/15	NEW02 NEW JERSEY STATE LEAGUE OF					3950
15-00862	1	SUBSCRIPTION RENEWAL 15M-8780	180.00	5-01-20-100-625	Budget		305 1
				Books and Periodicals			
45294	06/15/15	NIS01 NISIVOCCIA & COMPANY LLP					3950
15-00932	1	PROF SVCS THRU APRIL 2015	2,125.00	5-09-55-500-505	Budget		367 1
				Auditing Fees			
15-00932	2		1,625.00	5-01-20-135-505	Budget		368 1
			<u>3,750.00</u>	Audit Services			
45295	06/15/15	NJD01 NJ STATE DEPT OF HEALTH					3950
15-00024	5	DOG LICENSE FEES - MAY 2015	39.00	T-12-55-340-205	Budget		43 1
				Due to State of NJ Dog Fees			
45296	06/15/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3950
15-00957	1	PUBLIC NOTICES	10.71	5-01-21-180-520	Budget		393 1
				Advertising			
15-00957	2	PUBLIC NOTICES	20.53	5-01-20-120-520	Budget		394 1
				Advertising			
15-00957	3	PUBLIC NOTICES	21.87	5-01-20-120-520	Budget		395 1
				Advertising			
15-00957	4	PUBLIC NOTICES	20.53	5-01-20-120-520	Budget		396 1
				Advertising			
15-00957	5	PUBLIC NOTICES	11.16	5-01-20-120-520	Budget		397 1
				Advertising			
15-00957	6	PUBLIC NOTICES	11.16	5-01-20-120-520	Budget		398 1
				Advertising			
15-00957	7	PUBLIC NOTICES	11.16	5-01-20-120-520	Budget		399 1
				Advertising			
15-00957	8	PUBLIC NOTICES	12.50	5-01-20-120-520	Budget		400 1
				Advertising			
15-00957	9	PUBLIC NOTICES	12.94	5-01-20-120-520	Budget		401 1
				Advertising			
15-00957	10	PUBLIC NOTICES	63.37	5-01-20-120-520	Budget		402 1
				Advertising			
15-00957	11	PUBLIC NOTICES	58.02	5-01-20-120-520	Budget		403 1
				Advertising			
15-00957	12	PUBLIC NOTICES	10.71	5-01-21-180-520	Budget		404 1
				Advertising			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 35

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45296		NORTH JERSEY MEDIA GROUP INC. Continued					
15-00957	13	PUBLIC NOTICES	8.48	5-01-21-180-520	Budget		405 1
			<u>273.14</u>	Advertising			
45297	06/15/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3950
15-00025	6	SERVICE CONTRACT 2015, JUNE	300.68	5-01-25-240-430	Budget		44 1
				Maintenance and Repairs			
45298	06/15/15	NYN01 NY-NJ TRAILER SUPPLY					3950
15-00853	1	BEACON, LED PERM MT	108.93	5-09-55-501-430	Budget		290 1
				Maintenance and Repairs			
15-00853	2	HITCH PIN & CLIP CLASS 3	9.82	5-09-55-501-230	Budget		291 1
			<u>118.75</u>	Auto Parts/ Repair			
45299	06/15/15	ONE03 ONE CALL CONCEPTS, INC					3950
15-00026	5	REGULAR LOCATES SERVICE: MAY	218.24	5-09-55-501-430	Budget		45 1
				Maintenance and Repairs			
45300	06/15/15	ONS01 ON SITE APPARATUS SERVICES					3950
15-00782	1	LABOR & REPAIR ENGINE #342	400.00	5-01-25-265-430	Budget		194 1
				Maintenance and Repairs			
45301	06/15/15	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					3950
15-00927	1	FIRE EXTINGUISHER INSPECTIONS	439.45	5-09-55-501-430	Budget		356 1
				Maintenance and Repairs			
15-00927	2	POLICE VEHICLES	202.35	5-01-25-240-430	Budget		357 1
				Maintenance and Repairs			
15-00927	3	POLICE STATION	116.70	5-01-26-310-430	Budget		358 1
				Facility Maint & Repairs			
15-00927	4	BOROUGH HALL & DPW	347.15	5-01-26-310-430	Budget		359 1
				Facility Maint & Repairs			
15-00927	5	WATER FILTRATION & FIELD HOUSE	308.30	5-05-55-501-430	Budget		360 1
			<u>1,413.95</u>	Maintenance and Repairs			
45302	06/15/15	PAS02 PASSAIC VALLEY					3950
15-00952	1	TOTAL COLIFORM ANALYSIS APR 15	12.00	5-05-55-500-530	Budget		389 1
				Water Testing			
45303	06/15/15	PER05 PERSONNEL CONCEPTS, INC					3950
15-00736	1	WORRY FREE COMPLIANCE SUBSCRIP	19.00	5-09-55-500-525	Budget		173 1
				Printing			
45304	06/15/15	PER09 SILVER SKY					3950
15-00034	6	2015 MONTHLY SERVICING: JUNE	500.00	5-01-25-240-405	Budget		57 1
				IT Contracts and Services			
45305	06/15/15	PHO03 PHOENIX ADVISORS, LLC					3950
15-00945	1	ANN'L FEE FISCL YR END 12/2014	260.00	5-01-20-130-550	Budget		381 1
				Other Professional Fees			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 36

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45305		PHOENIX ADVISORS, LLC							
15-00945		2	260.00	5-09-55-500-550	Budget		382	1	
				Other Professional Fees					
15-00945		3	130.00	5-05-55-500-550	Budget		383	1	
				Other Professional Fees					
			<u>650.00</u>						
45306	06/15/15	PIT01 PITNEY BOWES INC.							3950
15-00731		1 NEW PSTG EQUIPMENT & SOFTWARE	106.73	C-04-55-118-650	Budget		157	1	
				ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDED					
15-00731		2 EQUIP PURCHASE INV # #958894	1,298.07	C-04-55-907-650	Budget		158	1	
				ORD:2009-7:PURCH BUILD & GRDS EQUIP-FUND					
15-00731		3	99.16	W-06-55-121-650	Budget		159	1	
				ORD:2012-10:IMPROV TO BLDGS &GRDS-FUNDED					
15-00731		4	603.24	W-06-55-129-650	Budget		160	1	
				ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED					
15-00731		5	1,404.80	E-08-55-121-650	Budget		161	1	
				ORD:2012-10:IMPROV. TO BLDGS&GRDS-FUNDED					
15-00731		6 QUARTERLY MAINTENANCE (+2 wk)	185.51	C-04-55-907-650	Budget		162	1	
				ORD:2009-7:PURCH BUILD & GRDS EQUIP-FUND					
15-00798		1 2 INK CARTRIDGE INV #979173	125.98	5-09-55-500-205	Budget		205	1	
				Postage & Phone					
15-00798		2 TAPE STRIPS INV #979173	25.49	5-05-55-500-205	Budget		206	1	
				Postage & Phone					
15-00798		3 RES FLUID BOTTLE INV #979173	33.99	5-01-20-145-201	Budget		207	1	
				Office Supplies					
			<u>3,882.97</u>						
45307	06/15/15	PJM01 P.J. MONAHAN PAINT CO INC.							3950
15-00931		1 PAINT/MISC SUPPLIES FOR STNYBK	75.35	5-01-28-370-430	Budget		364	1	
				Maintenance and Repairs					
15-00931		2 INVOICE #1416	360.00	5-01-28-370-430	Budget		365	1	
				Maintenance and Repairs					
15-00931		3 INVOICE #1316	115.20	5-01-28-370-430	Budget		366	1	
				Maintenance and Repairs					
			<u>550.55</u>						
45308	06/15/15	POS01 POSTMASTER W. CALDWELL, NJ							3950
15-00028		26 2015 BULK POSTAGE	3,750.00	5-09-55-500-205	Budget		46	1	
				Postage & Phone					
15-00028		27	750.00	5-05-55-500-205	Budget		47	1	
				Postage & Phone					
15-00028		28	500.00	5-01-20-100-205	Budget		48	1	
				Postage					
15-00028		29 BLOOMINGDALE	450.00	5-01-42-750-200	Budget		49	1	
				BLOOMINGDALE WATER OE					
15-00028		30 RIVERDALE	400.00	5-01-42-905-200	Budget		50	1	
				RIVERDALE TAX COLLECTIONS OE					
			<u>5,850.00</u>						
45309	06/15/15	PSE11 PSEG							3950
15-00030		5 PURCHASED POWER	434,263.00	5-09-55-504-200	Budget		51	1	
				Purchased Power					

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 37

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45310	06/15/15	PUB02 PUBLIC POWER ASSOC OF NJ					3950
15-00032	5	PURCHASED POWER - MAY 2015	17,351.01	5-09-55-504-200 Purchased Power	Budget		55 1
45311	06/15/15	PUB03 PSE&G CO					3950
15-00031	16	2015 BILLING: DUE 6/12	597.16	4-01-31-446-330 Natural Gas	Budget		52 1
15-00031	17	2015 BILLING:	83.72	4-09-55-500-325 Natural Gas	Budget		53 1
15-00031	18	2015 BILLING	297.83	4-05-55-500-325 Fuel Oil	Budget		54 1
			<u>978.71</u>				
45312	06/15/15	RER01 RER SUPPLY					3950
15-00880	1	DOUBLE GROUND MULCH INV#286058	96.00	5-01-26-310-430 Facility Maint & Repairs	Budget		317 1
15-00880	2	INV #286498	96.00	5-01-26-310-430 Facility Maint & Repairs	Budget		318 1
15-00880	3	INV #286567	96.00	5-01-26-310-430 Facility Maint & Repairs	Budget		319 1
15-00880	4	INV #286892	96.00	5-01-26-310-430 Facility Maint & Repairs	Budget		320 1
15-00880	5	INV #287042	144.00	5-01-26-310-430 Facility Maint & Repairs	Budget		321 1
15-00880	6	INV #287012	144.00	5-01-26-310-430 Facility Maint & Repairs	Budget		322 1
			<u>672.00</u>				
45313	06/15/15	RIC01 JEFFREY W. RICKER					3950
15-00033	6	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205 Postage & Phone	Budget		56 1
45314	06/15/15	RIC07 RICOH USA, INC					3950
15-00926	1	ADDITIONAL IMAGES	119.73	5-09-55-500-430 Maintenance and Repairs	Budget		355 1
45315	06/15/15	RIV01 RIVERDALE POWER MOWER, INC.					3950
15-00840	1	STIHL CART WHEEL INV #63425	51.99	5-01-26-315-230 Roads / Auto Parts	Budget		276 1
15-00840	2	HDS, SPOOL, BLADE, ETC. #63510	155.81	5-01-26-315-230 Roads / Auto Parts	Budget		277 1
			<u>207.80</u>				
45316	06/15/15	ROU01 ROUTE 23 CAR AND VAN WASH					3950
15-00786	1	Car Wash Tickets, w13910	120.00	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		198 1
15-00821	1	Car Wash Tickets	314.49	5-01-26-315-271 Police / Veh Maint & Repairs	Budget		213 1
15-00839	1	ELECTRIC TRUCKS #w14575	223.20	5-09-55-501-430 Maintenance and Repairs	Budget		275 1
			<u>657.69</u>				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 38

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
45317	06/15/15	ROU04 ROUTE 23 AUTO MALL, LLC							3950
15-00843	1	#16 KIT-ELEMENT INV #384431FOW	17.07	5-09-55-501-230	Budget		281	1	
				Auto Parts/ Repair					
15-00843	2	SENSOR ASY INV #385143FOW	187.00	5-09-55-501-430	Budget		282	1	
				Maintenance and Repairs					
			204.07						
45318	06/15/15	RUT01 RUTGERS - THE STATE UNIVERSITY							3950
15-00805	1	CURRENT ISSUES IN PLANNING AND	235.00	5-01-21-185-405	Budget		211	1	
				EDUCATION & TRAINING					
45319	06/15/15	SAA01 S & A AUTO PARTS							3950
15-00830	1	ROT, PADS, BRK INV #10-195358	297.17	5-01-26-315-270	Budget		231	1	
				Police / Auto Parts					
15-00830	2	OIL & AIR FILT INV #10-195360	30.08	5-01-26-315-270	Budget		232	1	
				Police / Auto Parts					
15-00830	3	DISC PADS INV #10-194309	62.92	5-01-26-315-270	Budget		233	1	
				Police / Auto Parts					
15-00830	4	SEVERE DUTY INV #10-194256	71.32	5-01-26-315-270	Budget		234	1	
				Police / Auto Parts					
15-00830	5	CREDIT INV #10-194386	71.32	5-01-26-315-270	Budget		235	1	
				Police / Auto Parts					
15-00830	6	BERKEBILE INV #10-195361	7.90	5-01-26-315-250	Budget		236	1	
				Bldg & Grounds / Auto Parts					
15-00830	7	HOSE ENDS INV #10-195848	35.58	5-01-26-315-230	Budget		237	1	
				Roads / Auto Parts					
15-00830	8	FRONT WHL ABS INV #10-193872	51.87	5-09-55-501-430	Budget		238	1	
				Maintenance and Repairs					
15-00830	9	TR/FLUID INV #10-193882	7.98	5-09-55-501-430	Budget		239	1	
				Maintenance and Repairs					
15-00830	10	HDWRE/KT INV #10-193583	4.18	5-09-55-501-230	Budget		240	1	
				Auto Parts/ Repair					
15-00830	11	COOLANT/FILTERS INV #10-193667	123.42	5-09-55-501-430	Budget		241	1	
				Maintenance and Repairs					
15-00830	12	OIL FILTERS INV #10-194141	8.52	5-09-55-501-430	Budget		242	1	
				Maintenance and Repairs					
15-00830	13	OIL FILTERS INV #10-195602	3.73	5-09-55-501-430	Budget		243	1	
				Maintenance and Repairs					
15-00830	14	OIL/FUEL FILTER INV #10-195017	17.64	5-09-55-501-430	Budget		244	1	
				Maintenance and Repairs					
15-00830	15	2* DISC INV #10-193024	21.75	5-09-55-501-430	Budget		245	1	
				Maintenance and Repairs					
15-00830	16	GREASE/GLOVES INV #10-197190	23.14	5-09-55-501-430	Budget		246	1	
				Maintenance and Repairs					
15-00830	17	WRENCH INV #10-194451	10.93	5-09-55-501-275	Budget		247	1	
				Tools & Equipment					
15-00830	18	CHROME VALVE INV #10-194643	1.36	5-09-55-501-230	Budget		248	1	
				Auto Parts/ Repair					
15-00830	19	BRAKLEEN INV #10-192131	35.88	5-09-55-501-230	Budget		249	1	
				Auto Parts/ Repair					
15-00830	20	GLOVES INV #10-193363	15.45	5-09-55-501-430	Budget		250	1	
				Maintenance and Repairs					

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 39

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
45319	S & A	AUTO PARTS		Continued					
15-00830	21	PUR / PWR INV #10-195975	7.95	5-09-55-501-230	Budget		251	1	
				Auto Parts/ Repair					
15-00908	1	OIL FILTER INV #10-199261	2.81	5-05-55-501-230	Budget		334	1	
				Auto Parts					
15-00908	2	FUSES INV #10-198274	12.47	5-01-26-315-270	Budget		335	1	
				Police / Auto Parts					
15-00908	3	WIPER BLADES INV #10-199183	16.52	5-01-26-315-270	Budget		336	1	
				Police / Auto Parts					
15-00908	4	4" REFILL 30PA INV #10-198478	5.80	5-09-55-501-230	Budget		337	1	
				Auto Parts/ Repair					
15-00908	5	WASHER FLUID INV #10-198776	15.24	5-09-55-501-230	Budget		338	1	
				Auto Parts/ Repair					
15-00908	6	BOMBS AWAY INV #10-199379	27.28	5-09-55-501-230	Budget		339	1	
				Auto Parts/ Repair					
15-00908	7	BATT/ACC TERMIN INV #10-199409	9.93	5-09-55-501-430	Budget		340	1	
				Maintenance and Repairs					
15-00908	8	RIVETS INV #10-200099	21.16	5-09-55-501-430	Budget		341	1	
				Maintenance and Repairs					
15-00908	9	MISC SUPPLIES INV #10-197688	197.75	5-01-25-265-430	Budget		342	1	
				Maintenance and Repairs					
			1,076.41						
320	06/15/15	SCH10 SCHMITZ SAFE & LOCK CO.					3950		
15-00752	1	ACE CAM LOCK FOR PD INV #16550	13.85	5-01-26-310-430	Budget		188	1	
				Facility Maint & Repairs					
45321	06/15/15	SEC02 SECURITY SHREDDING					3950		
15-00939	1	SHREDDING AT BORO HALL	702.00	5-01-20-130-550	Budget		378	1	
				Other Professional Fees					
15-00939	2		702.00	5-09-55-500-550	Budget		379	1	
				Other Professional Fees					
15-00939	3		351.00	5-05-55-500-550	Budget		380	1	
				Other Professional Fees					
			1,755.00						
45322	06/15/15	SIE01 GEORGE SIEK					3950		
15-00962	1	EYEGLOSS REIMBURSEMENT	284.00	5-09-55-507-900	Budget		406	1	
				ELECTRIC GROUP HEALTH INS					
15-00982	1	Rx REIMBURSEMENT	286.02	5-09-55-507-900	Budget		420	1	
				ELECTRIC GROUP HEALTH INS					
			570.02						
45323	06/15/15	SKY01 SKYTOP RECYCLING					3950		
15-00881	1	CONCRETE RECYCLING TKT #173951	509.11	5-01-26-290-650	Budget		323	1	
				Road Repair Materials					
45324	06/15/15	SPE06 SPECTRUM POWER PRODUCTS, LLC					3950		
'5-00376	1	CLEVIS THIMBLE INV #6049	3,122.50	5-09-55-501-250	Budget		106	1	
				Distribution Supplies					

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 40

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45325	06/15/15	SPE10 SPECTROTEL					3950
15-00036	13	2015 MONTHLY CHARGES: DUE 6/5	678.80	5-09-55-500-205 Postage & Phone	Budget		58 1
15-00036	14		226.27	5-05-55-500-205 Postage & Phone	Budget		59 1
15-00036	15		603.38	5-01-31-440-300 Telephone	Budget		60 1
			<u>1,508.45</u>				
45326	06/15/15	STA01 STAPLES CREDIT PLAN					3950
15-00954	1	INV #10030	149.99	5-09-55-500-201 Office Supplies	Budget		391 1
15-00954	2	INV #2582	73.99	5-09-55-500-201 Office Supplies	Budget		392 1
			<u>223.98</u>				
45327	06/15/15	STA06 STATE OF NEW JERSEY DIV OF TAX					3950
15-00310	4	NJ SALES & USE ENERGY TAX	67,421.00	5-09-55-900-100 Sales Tax & TEFA Payable	Budget		104 1
45328	06/15/15	STA29 STAPLES					3950
15-00634	1	COPY PAPER	172.90	5-09-55-500-201 Office Supplies	Budget		132 1
15-00634	2		86.45	5-05-55-500-201 Office Supplies	Budget		133 1
15-00634	3		86.45	5-01-20-100-201 Office Supplies	Budget		134 1
15-00634	4	LABEL TAPE	28.86	5-01-20-100-201 Office Supplies	Budget		135 1
15-00634	5	STENO BOOK	0.95	5-01-21-180-201 Office Supplies	Budget		136 1
15-00634	6	LEGAL YELLOW PADS	42.39	5-01-20-100-201 Office Supplies	Budget		137 1
15-00679	1	1" BLUE BINDERS	64.20	5-01-25-265-201 Office Supplies	Budget		143 1
15-00679	2	SHEET PROTECTORS	10.45	5-01-25-265-201 Office Supplies	Budget		144 1
15-00679	3	8 TAB DIVIDERS	21.00	5-01-25-265-201 Office Supplies	Budget		145 1
15-00679	4	50 PACK CD-RW	61.28	5-01-25-240-201 Office Supplies	Budget		146 1
15-00679	5	KEY CABINET	52.58	5-01-25-265-250 Other Supplies	Budget		147 1
15-00679	6	PAPERMATE PENS	1.56	5-09-55-500-201 Office Supplies	Budget		148 1
15-00733	1	XTRA LARGE SHEET PROTECTORS	26.55	5-01-25-265-201 Office Supplies	Budget		163 1
15-00733	2	STYLUS	5.49	5-01-20-145-201 Office Supplies	Budget		164 1
15-00733	3	KEY TAGS	6.99	5-01-20-100-201 Office Supplies	Budget		165 1
15-00733	4	KEY HOLDER	7.12	5-01-20-100-201 Office Supplies	Budget		166 1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 41

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq Acct
45328		STAPLES		Continued				
15-00733	5	STAMP	12.69	5-01-20-130-201 Office Supplies	Budget		167	1
15-00733	6	DVD'S	30.06	5-01-25-240-201 Office Supplies	Budget		168	1
15-00733	7	DVD LABELS	70.25	5-01-25-240-201 Office Supplies	Budget		169	1
15-00733	8	TOP TAB FILES	29.92	5-01-25-240-201 Office Supplies	Budget		170	1
15-00733	9	NOTARY SEAL LABELS	2.50	5-01-20-120-201 Office Supplies	Budget		171	1
15-00864	1	DRUM KIT FOR FAX MACHINE DR360	83.70	5-09-55-501-201 Office Supplies	Budget		308	1
			<u>904.34</u>					
45329	06/15/15	STA35 STATE OF NEW JERSEY					3950	
15-00037	16	* 2015 HEALTH BENEFITS: JUNE	74,492.40	5-01-23-220-900 Group Health Insurance	Budget		61	1
15-00037	17		81,052.76	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		62	1
15-00037	18		17,716.71	5-09-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		63	1
			<u>173,261.87</u>					
45330	06/15/15	STE08 STEWART BUSINESS SYSTEMS					3950	
15-00876	1	Quarterly Maint Inv. 18X608	355.14	5-01-25-240-430 Maintenance and Repairs	Budget		313	1
15-00876	2	Waste Ctn.Xerox,Inv.40798A	35.75	5-01-25-240-430 Maintenance and Repairs	Budget		314	1
			<u>390.89</u>					
45331	06/15/15	STE09 STEWART & STEVENSON POWER					3950	
15-00719	1	3 YR PREVENTATIVE MAINTENANCE	900.00	5-09-55-501-430 Maintenance and Repairs	Budget		150	1
15-00719	2	RESERVOIR	900.00	5-05-55-501-430 Maintenance and Repairs	Budget		151	1
15-00719	3	CASCADE WAY	900.00	5-05-55-501-430 Maintenance and Repairs	Budget		152	1
15-00719	4	POLICE STATION	900.00	5-01-26-310-430 Facility Maint & Repairs	Budget		153	1
15-00719	5	BELLEVIEW AVE POWER & LIGHT	900.00	5-09-55-501-430 Maintenance and Repairs	Budget		154	1
15-00719	6	MAIN FIREHOUSE	495.00	5-01-26-310-430 Facility Maint & Repairs	Budget		155	1
15-00719	7	FIRST AID	495.00	5-01-26-310-430 Facility Maint & Repairs	Budget		156	1
15-00789	1	P231740 DRT PUSH BUTTON TOOL	122.98	5-09-55-501-230 Auto Parts/ Repair	Budget		201	1
			<u>5,612.98</u>					
45332	06/15/15	STO08 STONE HILL CONTRACTING CO, INC					3950	
15-00921	1	FILTER MEDIA REPLACEMENT SHC	16,456.04	W-06-55-134-550 ORD:2013-4:BOONTON AVE WATER MAIN-FUNDED	Budget		349	1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 42

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45332		STONE HILL CONTRACTING CO, INC Continued					
15-00921	2		1,468.96	W-06-55-154-651	Budget		350 1
			<u>17,925.00</u>	ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED			
45333	06/15/15	STY02 JEFFREY STYMACKS					3950
15-00953	1	2015 EYECARE REIMBURSEMENT	350.00	5-01-23-220-900	Budget		390 1
				Group Health Insurance			
45334	06/15/15	SUB01 SUBURBAN DISPOSAL, INC.					3950
15-00038	5	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		64 1
				Garbage Removal			
45335	06/15/15	TAY02 TAYLOR OIL COMPANY					3950
15-00039	12	DIESEL FUEL 2015: MAY USE	2,654.25	5-09-55-500-315	Budget		65 1
				Gasoline & Diesel			
15-00039	13		748.63	5-01-31-460-315	Budget		66 1
			<u>3,402.88</u>	Gasoline			
45336	06/15/15	TCS01 T.C.'S LAWN SERVICE					3950
15-00040	4	MONTHLY LANDSCAPING SERVICES:	1,225.00	5-01-26-310-550	Budget		67 1
				Contracted Services			
15-00040	5		350.00	5-09-55-500-550	Budget		68 1
				Other Professional Fees			
15-00040	6		175.00	5-05-55-500-550	Budget		69 1
				Other Professional Fees			
15-00825	2	RESERVOIR	2,170.00	5-05-55-500-550	Budget		214 1
			<u>3,920.00</u>	Other Professional Fees			
45337	06/15/15	TER04 TEREX UTILITIES, INC					3950
14-01612	1	DIGGER DERRICK TRUCK	95,000.00	E-08-55-145-550	Budget		1 1
				ORD:2014-5:PURCHASE VEHICLES - FUNDED			
14-01612	2	DIGGER DERRICK TRUCK	124,171.00	E-08-55-145-650	Budget		2 1
				ORD:2014-5:PURCHASE VEHICLES - UNFUNDED			
14-01612	3	DIGGER DERRICK TRUCK	567.00	E-08-55-145-650	Budget		3 1
				ORD:2014-5:PURCHASE VEHICLES - UNFUNDED			
15-00584	2	BALANCE DUE DIELECTRIC TESTING	92.64	5-09-55-501-430	Budget		118 1
				Maintenance and Repairs			
15-00797	1	SWITCH, OUTRG ALRM INV #404961	57.41	5-09-55-501-230	Budget		204 1
			<u>219,888.05</u>	Auto Parts/ Repair			
45338	06/15/15	TIL01 TILCON NEW YORK INC.					3950
15-00829	1	I-5 INVOICE #1853550	157.13	5-01-26-290-650	Budget		226 1
				Road Repair Materials			
15-00829	2	I-5 INVOICE #1853521	118.74	5-01-26-290-650	Budget		227 1
				Road Repair Materials			
15-00829	3	ASTM#4 11/2 STONE INV #1852510	77.33	5-01-26-290-650	Budget		228 1
				Road Repair Materials			
15-00829	4	I-5 INVOICE #1855108	105.23	5-01-26-290-650	Budget		229 1
				Road Repair Materials			

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 43

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
45338		TILCON NEW YORK INC. Continued							
15-00829	5	I-5 & TOP LIQ ASP INV #1855009	144.59	5-01-26-290-650	Budget		230		1
				Road Repair Materials					
			<u>603.02</u>						
45339	06/15/15	TIN02 WILLIAM T. TINTLE							3950
15-00980	1	RX REIMBURSEMENT	209.11	5-09-55-507-900	Budget		416		1
				ELECTRIC GROUP HEALTH INS					
45340	06/15/15	TMF01 T.M. FITZGERALD & ASSOC.							3950
15-00774	1	RECYCLING CANS	1,378.65	5-02-55-710-008	Budget		190		1
				RECYCLING TONNAGE GRANT					
45341	06/15/15	TOP01 TOP TEN USA, LLC							3950
15-00675	1	Computer Hardware Service Cont	5,224.00	5-01-25-240-405	Budget		139		1
				IT Contracts and Services					
15-00675	2	Computer Hardware Service Cont	1,993.60	5-01-26-310-575	Budget		140		1
				IT Contracts and Services					
15-00675	3	Computer Hardware Service Cont	996.80	5-05-55-500-675	Budget		141		1
				IT Contracts and Services					
15-00675	4	Computer Hardware Service Cont	1,993.60	5-09-55-500-675	Budget		142		1
				IT Contracts and Services					
15-00838	1	22 C7974A Backup Tapes - LTO4	200.00	5-01-26-310-575	Budget		272		1
				IT Contracts and Services					
15-00838	2		200.00	5-09-55-500-675	Budget		273		1
				IT Contracts and Services					
15-00838	3	183804 Cleaning Tape - LTO	100.00	5-05-55-500-675	Budget		274		1
				IT Contracts and Services					
			<u>10,708.00</u>						
45342	06/15/15	TOW07 TOWNSHIP OF ROCKAWAY							3950
15-00934	1	2015 PROF HEALTH SVC, 2ND INST	34,853.50	5-01-27-330-550	Budget		369		1
				Contracted Services					
45343	06/15/15	TRE01 TREASURER, STATE OF NEW JERSEY							3950
15-00855	1	ENV REGULATION NJPDES ID 46159	3,200.00	5-05-55-500-620	Budget		297		1
				Professional Licences and Dues					
15-00857	1	ENV REGULATION NJPDES ID171542	2,000.00	5-01-26-290-550	Budget		300		1
				Other Professional Fees					
			<u>5,200.00</u>						
45344	06/15/15	TRE14 T & R ELECTRIC SUPPLY CO., INC							3950
15-00608	1	167 KVA SNGLE PHASE POLE MOUNT	2,095.00	5-09-55-501-445	Budget		130		1
				Transformers					
45345	06/15/15	TRI10 TRITECH SOFTWARE SYSTEMS							3950
15-00735	1	Perform Software Support	12,950.00	5-01-25-240-430	Budget		172		1
				Maintenance and Repairs					
46	06/15/15	TRI11 TRI STATE VOICE & DATA, LLC							3950
15-00042	13	2015 PHONE SERVICES: 5/1/15	252.00	5-09-55-500-205	Budget		70		1
				Postage & Phone					

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 44

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45346		TRI STATE VOICE & DATA, LLC					
15-00042	14	Continued	224.00	5-01-31-440-300 Telephone	Budget		71 1
15-00042	15		84.00	5-05-55-500-205 Postage & Phone	Budget		72 1
15-00042	16	2015 PHONE SERVICES: 6/1/15	252.00	5-09-55-500-205 Postage & Phone	Budget		73 1
15-00042	17		224.00	5-01-31-440-300 Telephone	Budget		74 1
15-00042	18		84.00	5-05-55-500-205 Postage & Phone	Budget		75 1
			<u>1,120.00</u>				
45347	06/15/15	TRU03 TRUGREEN					3950
15-00748	1	SUBSTATION VEGITATION CONTROL	625.00	5-09-55-501-550 Sub Station Maintenance	Budget		187 1
45348	06/15/15	TYN01 TYNDALE COMPANY, INC					3950
15-00001	36	ROGERS, JOE	381.95	4-09-55-501-420 Safety Equipment	Budget		5 1
45349	06/15/15	UNI02 UNITED PARCEL SERVICE					3950
15-00043	14	COURIER CHARGES	12.86	5-01-20-120-205 Postage	Budget		76 1
15-00043	15	COURIER CHARGES	11.08	5-09-55-500-205 Postage & Phone	Budget		77 1
			<u>23.94</u>				
45350	06/15/15	UNI03 UNIVERSAL UNIFORM SALES CO, INC					3950
15-00848	1	Misc. Uniform Items	135.00	5-01-25-240-250 Other Supplies	Budget		285 1
45351	06/15/15	UNI09 UNIVAR USA INC.					3950
15-00852	1	DELPAC 2020 MINIBULK	3,046.16	5-05-55-501-235 Chemicals	Budget		289 1
15-00922	1	DELPAC 2020 MINIBULK #HB793278	3,908.52	5-05-55-501-235 Chemicals	Budget		351 1
			<u>6,954.68</u>				
45352	06/15/15	USB04 US BANK GLOBAL CORPORATE TRUST					3950
15-00946	1	LIEN REDEMPTION B110 / L28	12,599.97	Z-01-55-900-220 Refund Outside Lienholder	Budget		384 1
15-00946	2	PREMIUM CERT #13-00007	8,100.00	5-20-55-850-806 Refund Tax Sale Premium	Budget		385 1
			<u>20,699.97</u>				
45353	06/15/15	VER02 VERIZON WIRELESS					3950
15-00044	11	2015 ACCT #782633159-00001	103.79	5-09-55-500-205 Postage & Phone	Budget		78 1
15-00044	12	2015 ACCT #842057098-00001	50.85	5-01-25-265-205 Phone	Budget		79 1

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 45

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 29

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45353		VERIZON WIRELESS							
	15-00046	6 2015 DATA CARD CHARGES 6/10/15	400.20	5-01-31-440-300 Telephone	Budget		83	1	
		Continued							
			<u>554.84</u>						
45354	06/15/15	VER03 VERIZON							3950
	15-00045	16 2015 BILLING: DUE 6/10/15	135.71	5-09-55-500-205 Postage & Phone	Budget		80	1	
	15-00045	17 2015 BILLING:	120.63	5-01-31-440-300 Telephone	Budget		81	1	
	15-00045	18 2015 BILLING:	45.24	5-05-55-500-205 Postage & Phone	Budget		82	1	
			<u>301.58</u>						
45355	06/15/15	WAL03 WALLINGTON PLMG & HTG SPLY CO							3950
	15-00847	1 NIBCO 447-060 INV#S3075962.001	20.64	5-05-55-501-425 PLANT EQUIPMENT AND PARTS	Budget		283	1	
	15-00847	2 BLK STL NIPPL INV#S3084235.001	2.88	5-01-26-310-430 Facility Maint & Repairs	Budget		284	1	
			<u>23.52</u>						
45356	06/15/15	WAR04 MARK WARNER							3950
	15-00979	1 2015 CLOTHING ALLOWANCE	65.97	5-01-25-240-635 Uniform Reimbursements	Budget		413	1	
	15-00979	2	49.48	5-09-55-500-635 Uniform Reimbursements	Budget		414	1	
	15-00979	3	49.48	5-05-55-501-635 Uniform Reimbursements	Budget		415	1	
			<u>164.93</u>						
45357	06/15/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.							3950
	15-00795	1 MISC SUPPLIES ELEC REPAIRS	182.09	5-09-55-501-430 Maintenance and Repairs	Budget		203	1	
45358	06/15/15	WES06 ROBERT WESDYK							3950
	15-00047	1 2015 VEHICLE EXPENSE JAN-JUN	270.60	5-01-25-252-650 OTHER SUPPLIES	Budget		84	1	
	15-00047	3 1/3 SEMINAR REIMBURSEMENT	174.70	5-01-25-265-610 Education and Training	Budget		85	1	
			<u>445.30</u>						
45359	06/15/15	WVG01 GRAINGER							3950
	15-00803	1 AIR REGULATOR #68210	79.60	5-09-55-501-275 Tools & Equipment	Budget		209	1	
	15-00803	2 CONDENSATE SEPERATOR	219.78	5-09-55-501-275 Tools & Equipment	Budget		210	1	
	15-00873	1 COMPRESSORS	2,210.56	5-09-55-501-275 Tools & Equipment	Budget		309	1	
	15-00873	2 COMPRESSOR OIL	33.90	5-09-55-501-275 Tools & Equipment	Budget		310	1	
			<u>2,543.84</u>						

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 46

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 30

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45360	06/15/15	XTR01 XTREME GRAPHIX L.L.C.					3950
15-00923	1	LETTER NEW DIGGER ELEC TRUCK	435.00	E-08-55-145-650	Budget		352 1
				ORD:2014-5:PURCHASE VEHICLES - UNFUNDED			
15-00950	1	LETTERING MASON DUMP #10	335.00	5-01-26-315-231	Budget		388 1
				Roads / Veh Maint & Repairs			
			<u>770.00</u>				
45361	06/15/15	YOD01 FRANK YODICE JR.					3950
15-00835	1	EYECARE REIMBURSEMENT 2015	332.00	5-01-23-220-900	Budget		265 1
				Group Health Insurance			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	179	12	2,683,680.55	4,303.28
Direct Deposit:	0	0	0.00	0.00
Total:	<u>179</u>	<u>12</u>	<u>2,683,680.55</u>	<u>4,303.28</u>

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 47

June 16, 2015
 09:06 AM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 31

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	597.16	0.00	0.00	597.16
WATER UTILITY OPERATING	4-05	297.83	0.00	0.00	297.83
ELECTRIC UTILITY OPERATING	4-09	12,265.67	0.00	0.00	12,265.67
Year Total:		13,160.66	0.00	0.00	13,160.66
CURRENT FUND	5-01	239,424.40	0.00	0.00	239,424.40
	5-02	2,471.40	0.00	0.00	2,471.40
WATER UTILITY OPERATING	5-05	53,816.37	0.00	0.00	53,816.37
ELECTRIC UTILITY OPERATING	5-09	819,834.16	0.00	0.00	819,834.16
	5-20	8,100.00	0.00	0.00	8,100.00
BUTLER LIBRARY	5-26	4,350.34	0.00	0.00	4,350.34
Year Total:		1,127,996.67	0.00	0.00	1,127,996.67
GENERAL CAPITAL FUND	C-04	28,851.07	0.00	0.00	28,851.07
	D-19	3,960.00	0.00	0.00	3,960.00
ELECTRIC UTILITY CAPITAL FUND	E-08	221,577.80	0.00	0.00	221,577.80
	T-12	39.00	0.00	0.00	39.00
TRUST FUND	T-13	14,368.05	0.00	0.00	14,368.05
Year Total:		14,407.05	0.00	0.00	14,407.05
WATER UTILITY CAPITAL FUND	W-06	18,627.40	0.00	0.00	18,627.40
NON BUDGET SECTION	Z-01	1,254,149.25	0.00	0.00	1,254,149.25
	Z-05	249.69	0.00	0.00	249.69
ELECTRIC OVERPAYMENTS	Z-09	700.96	0.00	0.00	700.96
Year Total:		1,255,099.90	0.00	0.00	1,255,099.90
Total of All Funds:		2,683,680.55	0.00	0.00	2,683,680.55

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 48

June 16, 2015
 09:07 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 1

Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 05/15/15 to 06/16/15
 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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PAYROLL CLEAR							
45180	05/28/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3944
15-00886	1	5/28/2015 PAYROLL	10,945.69	5-09-55-522-650	Budget		51 1
				ELECTRIC OPERATING - F I C A			
15-00886	2		2,391.13	5-05-55-522-650	Budget		52 1
				WATER OPERATING - F I C A			
15-00886	3		10,067.37	5-01-36-472-650	Budget		53 1
				FICA/MEDI			
15-00886	4		623.88	5-26-55-522-650	Budget		54 1
				FICA - LIBRARY			
15-00886	5		19.80	5-26-55-522-655	Budget		55 1
				Library DCRP Contribution			
15-00886	6		90.37	5-01-36-477-650	Budget		56 1
				Temporary Disability			
15-00886	7		33.11	5-01-36-476-650	Budget		57 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			24,171.35				
45181	05/28/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3944
15-00884	1	FOR THE PAY OF 5/28/2015	20,158.37	5-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
15-00884	2		102,390.68	5-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
15-00884	3		6,427.70	5-09-55-501-110	Budget		3 1
				Overtime Full Time			
15-00884	4		4,676.74	5-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
15-00884	5		11,662.76	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00884	6		880.15	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00884	7		242.20	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00884	8		9,981.36	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00884	9		15,583.84	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00884	10		928.32	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00884	11		4,998.31	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00884	12		377.21	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00884	13		121.11	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00884	14		4,479.43	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00884	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
 JUNE 16, 2015
 7:00 PM
 49

June 16, 2015
 09:07 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
PAYROLL CLEAR								
45181 BOROUGH OF BUTLER PAY. GROSS Continued								
15-00884	16		1,388.16	5-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
15-00884	17		2,417.84	5-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
15-00884	18		3,165.01	5-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
15-00884	19		1,930.47	5-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
15-00884	20		288.27	5-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
15-00884	21		1,559.19	5-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
15-00884	22		97.41	5-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
15-00884	23		64,361.66	5-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
15-00884	24		76.26	5-01-25-265-105	Budget		24	1
				Base Part Time Salaries				
15-00884	25		290.70	5-01-25-265-160	Budget		25	1
				Uniform Fire Safety/Prevention				
15-00884	26		17,271.59	5-01-26-290-101	Budget		26	1
				Base Full Time Salaries				
15-00884	27		288.46	5-01-26-311-101	Budget		27	1
				Base Full Time Salaries				
15-00884	28		5,791.97	5-01-26-315-101	Budget		28	1
				Base Full Time Salaries				
15-00884	29		741.87	5-01-27-330-105	Budget		29	1
				Base Part Time Salaries				
15-00884	30		1,123.20	5-01-27-365-105	Budget		30	1
				Base Part Time Salaries				
15-00884	31		1,580.65	5-01-28-370-105	Budget		31	1
				Base Part Time Salaries				
15-00884	32		2,307.69	5-02-55-710-003	Budget		32	1
				SAFE & SECURE COMMUNITIES				
15-00884	33		5,195.08	5-01-43-490-101	Budget		33	1
				Base Full Time Salaries				
15-00884	34		497.80	5-01-43-490-105	Budget		34	1
				Base Part Time Salaries				
15-00884	35		540.21	5-01-25-275-105	Budget		35	1
				Municipal Prosecutor				
15-00884	36		242.20	5-01-20-130-630	Budget		36	1
				PAYROLL PROCESSING (AGENCY)				
15-00884	37		422.94	5-01-42-750-105	Budget		37	1
				BLOOMINGDALE WATER S&W				
15-00884	38		8,155.28	5-26-55-390-105	Budget		38	1
				Base Part Time Salaries				
15-00884	39		288.27	5-01-26-305-101	Budget		39	1
				Base Full Time Salaries				
15-00884	40		538.64	5-01-42-905-101	Budget		40	1
				RIVERDALE TAX COLLECTIONS S&W				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 50

June 16, 2015
 09:07 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 3

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
45181 BOROUGH OF BUTLER PAY. GROSS Continued								
15-00884	41		546.40	5-01-42-910-101	Budget		41	1
				RIVERDALE TAX ASSESSOR S&W				
15-00884	42		1,345.68	5-01-42-915-101	Budget		42	1
				RIVERDALE WATER COLLECTIONS S&W				
15-00884	43		76.92	5-01-25-252-105	Budget		43	1
				Base Part Time Salaries				
15-00884	44		3,320.58	5-01-25-240-130	Budget		44	1
				Crossing Guards				
15-00884	45		120.00	5-01-43-490-110	Budget		45	1
				Overtime Full Time				
15-00884	46		741.29	5-01-25-240-135	Budget		46	1
				Special Police/ Matrons				
15-00884	47		136.13	5-01-26-311-110	Budget		47	1
				Overtime Full Time				
15-00884	48		9,803.08	5-01-25-240-110	Budget		48	1
				Overtime Full Time				
15-00884	49		941.39	T-17-55-400-101	Budget		49	1
				POLICE CONTRACTUAL OVERTIME				
15-00884	50		1,272.48	5-01-26-290-110	Budget		50	1
				Overtime Full Time				
			322,213.16					
→192 06/11/15 BOR02 BOROUGH OF BUTLER PAY. AGENCY 3949								
15-00968	1	6/11/2015 PAYROLL	7,719.72	5-09-55-522-650	Budget		50	1
				ELECTRIC OPERATING - F I C A				
15-00968	2		1,941.39	5-05-55-522-650	Budget		51	1
				WATER OPERATING - F I C A				
15-00968	3		8,938.23	5-01-36-472-650	Budget		52	1
				FICA/MEDI				
15-00968	4		592.95	5-26-55-522-650	Budget		53	1
				FICA - LIBRARY				
15-00968	5		13.05	5-26-55-522-655	Budget		54	1
				Library DCRP Contribution				
15-00968	6		69.73	5-01-36-477-650	Budget		55	1
				Temporary Disability				
15-00968	7		33.11	5-01-36-476-650	Budget		56	1
				DEFINED CONTRIBUTION RETIREMENT PLAN				
			19,308.18					
45193 06/11/15 BOR03 BOROUGH OF BUTLER PAY. GROSS 3949								
15-00967	1	FOR THE PAY OF 6/11/2015	13,765.61	5-09-55-500-101	Budget		1	1
				Base Full Time Salaries				
15-00967	2		69,521.68	5-09-55-501-101	Budget		2	1
				Base Full Time Salaries				
15-00967	3		4,564.30	5-09-55-501-110	Budget		3	1
				Overtime Full Time				
15-00967	4		3,076.80	5-09-55-503-101	Budget		4	1
				BASE FULL TIME SALARIES				
15-00967	5		8,214.59	5-09-55-502-101	Budget		5	1
				Base Full Time Salaries				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 51

June 16, 2015
 09:07 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 4

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
PAYROLL CLEAR								
45193		BOROUGH OF BUTLER PAY. GROSS		Continued				
15-00967	6		880.16	5-09-55-502-110	Budget		6	1
				Overtime Full Time				
15-00967	7		215.29	5-09-55-500-660	Budget		7	1
				Payroll Processing				
15-00967	8		6,746.16	5-05-55-500-101	Budget		8	1
				Base Full Time Salaries				
15-00967	9		10,579.35	5-05-55-501-101	Budget		9	1
				Base Full Time Salaries				
15-00967	10		3,877.59	5-05-55-501-110	Budget		10	1
				Overtime Full Time				
15-00967	11		3,520.51	5-05-55-502-101	Budget		11	1
				Base Full Time Salaries				
15-00967	12		377.20	5-05-55-502-110	Budget		12	1
				Overtime Full Time				
15-00967	13		107.64	5-05-55-500-665	Budget		13	1
				Payroll Processing				
15-00967	14		3,169.18	5-01-20-100-101	Budget		14	1
				Base Full Time Salaries				
15-00967	15		440.21	5-01-20-110-105	Budget		15	1
				Base Part Time Salaries				
15-00967	16		1,388.16	5-01-20-120-101	Budget		16	1
				Base Full Time Salaries				
15-00967	17		1,590.68	5-01-20-130-101	Budget		17	1
				Base Full Time Salaries				
15-00967	18		1,644.86	5-01-20-145-101	Budget		18	1
				Base Full Time Salaries				
15-00967	19		1,930.47	5-01-20-150-105	Budget		19	1
				Base Part Time Salaries				
15-00967	20		288.27	5-01-21-180-101	Budget		20	1
				Base Full Time Salaries				
15-00967	21		1,559.19	5-01-21-185-101	Budget		21	1
				Base Full Time Salaries				
15-00967	22		97.41	5-01-22-195-105	Budget		22	1
				Base Part Time Salaries				
15-00967	23		63,182.23	5-01-25-240-101	Budget		23	1
				Base Full Time Salaries				
15-00967	24		76.26	5-01-25-265-105	Budget		24	1
				Base Part Time Salaries				
15-00967	25		290.70	5-01-25-265-160	Budget		25	1
				Uniform Fire Safety/Prevention				
15-00967	26		12,619.94	5-01-26-290-101	Budget		26	1
				Base Full Time Salaries				
15-00967	27		288.46	5-01-26-311-101	Budget		27	1
				Base Full Time Salaries				
15-00967	28		2,839.20	5-01-26-315-101	Budget		28	1
				Base Full Time Salaries				
15-00967	29		741.87	5-01-27-330-105	Budget		29	1
				Base Part Time Salaries				
15-00967	30		1,353.60	5-01-27-365-105	Budget		30	1
				Base Part Time Salaries				

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 52

June 16, 2015
 09:07 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
45193 BOROUGH OF BUTLER PAY. GROSS Continued							
15-00967	31		1,490.65	5-01-28-370-105	Budget		31 1
				Base Part Time Salaries			
15-00967	32		2,307.69	5-02-55-710-003	Budget		32 1
				SAFE & SECURE COMMUNITIES			
15-00967	33		3,416.88	5-01-43-490-101	Budget		33 1
				Base Full Time Salaries			
15-00967	34		497.80	5-01-43-490-105	Budget		34 1
				Base Part Time Salaries			
15-00967	35		540.21	5-01-25-275-105	Budget		35 1
				Municipal Prosecutor			
15-00967	36		215.29	5-01-20-130-630	Budget		36 1
				PAYROLL PROCESSING (AGENCY)			
15-00967	37		422.94	5-01-42-750-105	Budget		37 1
				BLOOMINGDALE WATER S&W			
15-00967	38		7,750.99	5-26-55-390-105	Budget		38 1
				Base Part Time Salaries			
15-00967	39		288.27	5-01-26-305-101	Budget		39 1
				Base Full Time Salaries			
15-00967	40		538.64	5-01-42-905-101	Budget		40 1
				RIVERDALE TAX COLLECTIONS S&W			
15-00967	41		546.40	5-01-42-910-101	Budget		41 1
				RIVERDALE TAX ASSESSOR S&W			
15-00967	42		1,345.68	5-01-42-915-101	Budget		42 1
				RIVERDALE WATER COLLECIONS S&W			
15-00967	43		76.92	5-01-25-252-105	Budget		43 1
				Base Part Time Salaries			
15-00967	44		2,877.14	5-01-25-240-130	Budget		44 1
				Crossing Guards			
15-00967	45		160.00	5-01-43-490-110	Budget		45 1
				Overtime Full Time			
15-00967	46		709.06	5-01-25-240-135	Budget		46 1
				Special Police/ Matrons			
15-00967	47		318.38	5-01-26-311-110	Budget		47 1
				Overtime Full Time			
15-00967	48		6,807.77	5-01-25-240-110	Budget		48 1
				Overtime Full Time			
15-00967	49		9,623.77	T-17-55-400-101	Budget		49 1
				POLICE CONTRACTUAL OVERTIME			
			258,882.05				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	4	0	624,574.74	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	624,574.74	0.00	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		checks:	4	0	624,574.74	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	624,574.74	0.00	

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

COUNCIL MEETING
 JUNE 16, 2015
 7:00 PM
 53

June 16, 2015
 09:07 AM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 6

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	265,364.69	0.00	0.00	265,364.69
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	61,531.12	0.00	0.00	61,531.12
ELECTRIC UTILITY OPERATING	5-09	265,342.44	0.00	0.00	265,342.44
BUTLER LIBRARY	5-26	<u>17,155.95</u>	<u>0.00</u>	<u>0.00</u>	<u>17,155.95</u>
Year Total:		614,009.58	0.00	0.00	614,009.58
	T-17	10,565.16	0.00	0.00	10,565.16
Total of All Funds:		<u>624,574.74</u>	<u>0.00</u>	<u>0.00</u>	<u>624,574.74</u>

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
54

BOROUGH OF BUTLER
RESOLUTION NO. 2015-55

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

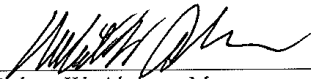
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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:

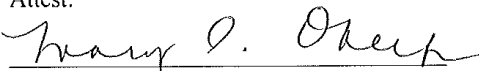
1. 2015-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Office
2. 2015-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. 2015-58 Resolution Authorizing Submission of an Application to Participate in the State Firefighters Certification Program

Approved: June 16, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: June 16, 2015

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
55

**BOROUGH OF BUTLER
RESOLUTION R2015-56**

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

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

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

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

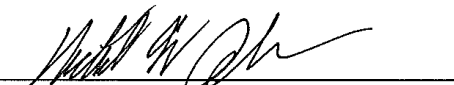
CODE OF REASONS

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

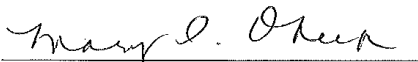
ACCT#	Name	Location	Amount	Year	Reason
3948-0	Ciolino, Peter	20 Sleepy Hollow Rd	\$21.66	2015	1
1560-0	Gluck, Michael	92 Reservoir Rd	\$5.34	2015	1
681-22	Linneer, Brenda	216 Main St Apt 1	\$673.96	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/16/15

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
56

**BOROUGH OF BUTLER
RESOLUTION R-2015-57**

**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
7/3	McGee, Robert & Evelyn	\$1,947.11	2015	1
110/28	Greco, Angela	\$20,699.97	2013	7



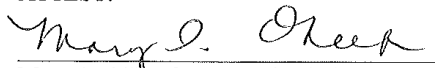
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVHE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 6/16/15

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
57

**BOROUGH OF BUTLER
RESOLUTION NO. 2015-58**


**RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING SUBMISSION OF
AN APPLICATION BY THE BUTLER FIRE DEPARTMENT TO PARTICIPATE IN
THE STATE FIREFIGHTER CERTIFICATION PROGRAM**

WHEREAS, the State has created a voluntary program to certify firefighters; and

WHEREAS, the Butler Borough Council has reviewed, discussed and voted to participate in the program; and

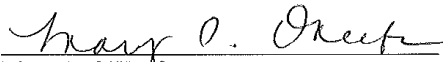
NOW, THEREFORE, BE IT RESOLVED, that the Butler Borough Council appoints the Chief of the Butler Fire Department as the Authorized Signator to sign any documents necessary to implement the Firefighter Certification Program in the Borough of Butler.

Approved: June 16, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: June 16, 2015

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
58

R 2015-59
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 16th day of June 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*

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

COUNCIL MEETING
JUNE 16, 2015
7:00 PM
59

**BOROUGH OF BUTLER
RESOLUTION NO. 2015-60**

**RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING THE MAYOR'S
SIGNATURE ON A SETTLEMENT AGREEMENT IN THE MATTER OF STRUBLE V.
BOROUGH OF BUTLER**

WHEREAS, a lawsuit was pending between the Craig Struble and the Borough of Butler; and

WHEREAS, negotiations were conducted and a settlement has been reached between the parties which requires the signature of the Mayor on behalf of the Borough; and

NOW, THEREFORE, BE IT RESOLVED, that the Butler Borough Council hereby authorizes the Mayor to sign the settlement agreement the terms of which are confidential as per the agreement and a signed copy is to be provided to Counsel for Mr. Struble.

Approved: June 16, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: June 16, 2015