

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Robert Fox, Councilman Sean McNear, Councilman Robert Meier and Councilman Raymond Verdonik

Motion to excuse Councilman Regis and Council President Vath absence.

Moved: Fox

Second: Verdonik

All in favor.

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, Borough Attorney, and J. Kozimor, Chief Financial Officer.

APPROVAL OF MINUTES:

May 5, 2015 Council Workshop Meeting and May 19, 2015 Regular Council Meeting

Moved: Fox

Second: Verdonik

Voted Aye: Fox, McNear, Meier and Verdonik

Voted Nay: None

Absent: Regis and Vath

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Lyn Dion, 77 Marion Avenue noted that on the Agenda is correspondence from Newark regarding increasing the residency requirement for paid police and fire departments in New Jersey. She questioned the reasoning behind the letter. Mayor Alviene explained that this is correspondence routinely received from other municipalities throughout the state looking for support for whatever the issue may be. Additionally, the correspondence does not apply nor will any action be taken. Ms. Dion appealed to the Mayor and Council to rescind the portion of Borough of Butler Ordinance 2015-14 requiring residency for officers, reiterating that these are officers trained with Borough funding.

Ann Marie Beck, 19 Currie Avenue is present this evening to thank the Mayor and Council for the support that was shown regarding the Board of Education changes to the busing of students. She also expressed her gratitude to Mr. Lampmann, for his response to all of the emails sent.

Edward Meyer, 21 Cleary Avenue had two quick questions regarding the passage of residency requirements for paid fire and police departments. Mr. Lampmann explained that there is legislation pending that the departments should represent the community that they serve. A copy of the letter from Newark was provided to Mr. Meyer at his request.

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
2

Bob Norman, 31 Cascade Way questioned the status on the relining of the sewers on Boonton Avenue. He also asked when the area on Kiel Avenue where a water main break was repaired would be fixed. Mr. Norman asked if there has been any thought given to the reduction of property taxes for senior residents based on income. Mr. Lampmann explained that work is progressing; there is approximately a month of work remaining. Unfortunately, Morris County has postponed the Boonton Avenue paving until 2016, Mayor Alviene met with one of the supervisors and received assurances that road repairs will be done to make the road passable. Mr. Norman expressed concerns as to whether the road would survive the winter the Administration shares his concerns. Mr. Lampmann explained that the repair work would be performed soon on the Kiel Avenue site; however, we are waiting for asphalt, through the Morris County Cooperative. He explained that New Jersey administers a program for senior citizens to freeze taxes at a base year and any increase is covered in theory by the State. Mayor Alviene explained that there has not been a discussion on lowering property taxes for senior citizens. Additionally there is a state administered program for a senior deduction of \$250.00 based on income qualifications.

Seeing no one else come forward, motion to close this public portion of the meeting:
Moved: Fox Second: McNear
All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear noted that three home visits were conducted in June, one adult immunization, there will be a child health care conference on July 27 in Borough Hall. Also on July 30, from 6:00 to 8:00 p.m., there is a skin cancer-screening clinic. Mr. Lampmann wanted to update those present that all the time slots are booked, however you may be placed on the waiting list, please call the health department to be added to the waiting list. The Board of Health does not meet in July or August. Regarding the EDC the first concert in the park was a success with good attendance, the next concert is scheduled for August 14 please join us.

Councilman Meier in Kinnelon underground replacement cables were installed, a voltage complaint was remedied; various repairs were made where needed. In Butler, the Electric Department assisted with the Carey Avenue repaving. Relay testing was performed where required, tree trimming in various locations. A voltage complaint at Stony Brook was addressed, with a new transformer; new connections were installed. . In Bloomingdale, replacement poles were installed, new service was energized, and a police report was obtained to generate a bill for the insurance company for time and material for a pole that was hit by a car. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed. The Butler Museum Committee has been working diligently to be open for “The Pathways of History Tour” that takes place throughout Morris County.

Councilman Verdonik reporting on Water and Wastewater he, members of the Water Department and some fellow Councilmembers went on a tour of the Two Bridges Sewer Plant, in Lincoln Park that services Butler. He wanted to express gratitude to the staff at Two Bridges for a very informative tour, providing information on the process used. The third phase of updates at

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
3

the water plant is complete. Hydrant repairs are progressing, there are several left to be done, however, these require excavation that takes a bit longer.

Councilman Fox reporting on roads noted that while Boonton Avenue will not be paved this year, Carey Avenue has been paved, along with the Myrtle Avenue extension and both sections look great. The Fire department parking lot will be paved in August.

Tax Collectors Report – June 2015 – \$214,825.34
Power & Light/Water & Sewer Dept. – June 2015 – \$1,987,114.58

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-63 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

Voted Aye: Fox, McNear and Verdonik

Voted Aye with abstention on fire department bills by Meier

Voted Nay: None

Absent: Regis and Vath

R 2015-63 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence received from Ras J. Baraka, Mayor of Newark and Eugene Venable Newark Police Director regarding increasing residency requirement for newly hired Police and Fire Personnel.

Mayor Alviene explained that the Borough has no position on this; no action will be taken.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2015-15 Ordinance Amending Chapter 234 of the Revised General Ordinances of the Borough of Butler and Establishing Water Rates

Introduced: July 7, 2015

Advertised: July 12, 2015

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

Richard Dean, 29 South Gifford Street, asked for an explanation on this ordinance.

Councilman Verdonik explained that the Department of Environmental Protection has changed requirements over recent years; as a result, updates on the Water Plant are required to meet those regulations.

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
4

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

Moved: Fox

Second: McNear

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

RESOLUTION(S):

Mr. Kozimor 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.

2015-64 Resolution Authorizing Passage of a Special Consent Agenda

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

Second: Verdonik

- * **2015-65 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Office**
- * **2015-66 Resolution Certifying the 2014 Audit**
- * **2015-67 Resolution Authorizing an Amendment to the Lease Agreement with Tri-Boro Animal Welfare, Inc. for the lease of Public Property**
- * **2015-68 Resolution Authorizing Participation in the Morris County First Responder Identification Card Program**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way will there be any additional relining of the sewer pipes in town or is it limited to the current project of the Pequannock River Basin Regional Sewerage Authority. Mr. Lampmann explained that the project is covers Boonton Avenue, there will be some digging will be done under a separate contract at West Belleview Avenue, which includes curb and sidewalk replacement. Work is required at the "Clock Triangle" by Butler Park, there

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
5

is a small section at that location to repair, and additional work is required on Brook Street, which is the extent of the project. The Borough is doing some minor relining of the pipes on Ogden Terrace, using grant funding to complete this project.

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

Moved: Fox
All in favor.

Second: Verdonik

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Verdonik


Adjournment: 7:44 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
JULY 21, 2015
7:00 PM
6

BOROUGH OF BUTLER
RESOLUTION R 2015-63

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: Verdonik

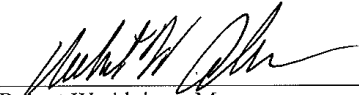
SECOND: Fox

VOTED AYE: Fox, McNear, Meier*, Verdonik

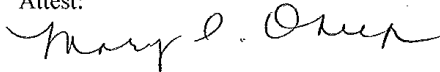
VOTED NAY:

ABSENT: Regis + Vatz

* abstain on fire department expenditures


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: July 21, 2015

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 7

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 45362 to 45559
 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
45362	06/18/15	MOR04 MORRIS COUNTY MUNICIPAL					3951
15-00023	5	2015 CONSUMPTION/TIPPING FEES	27,170.62	5-01-26-305-340 Garbage Removal	Budget		1 1
45363	06/18/15	RIC07 RICOH USA, INC					3951
15-00926	2	INVOICE #5036172960	106.43	5-01-20-100-430 Maintenance and Repairs	Budget		3 1
15-00926	3		39.91	5-05-55-500-430 Maintenance and Repairs	Budget		4 1
			146.34				
45364	06/18/15	WAL03 WALLINGTON PLMG & HTG SPLY CO					3951
15-00744	1	FLUSHOMETER URINAL FOR PD	119.96	5-01-26-310-430 Facility Maint & Repairs	Budget		2 1
45365	06/19/15	BBC01 B & B CATERING					3952
15-01020	1	ASST'D HEROS FOR FIREMEN	175.00	T-13-56-370-967 Miscellaneous	Budget		11 1
45366	06/19/15	BUT29 BUTLER BOARD OF EDUCATION					3952
15-01017	1	CUSTODIAL OVERTIME FOR BUTLER	308.30	T-13-56-370-967 Miscellaneous	Budget		7 1
45367	06/19/15	FER03 CYNDI FERREIRA					3952
15-01026	1	2 WEEK AND LATE PICK UP REFUND	480.00	T-13-56-370-953 Summer Rec Other	Budget		17 1
45368	06/19/15	FIE01 JUDITH P. FIELDS					3952
15-01018	1	REIMB- DQ GIFT CARDS- FISH RAL	10.00	T-13-56-370-953 Summer Rec Other	Budget		8 1
15-01018	2	REIMB- BINDERS FOR REC	109.80	T-13-56-370-953 Summer Rec Other	Budget		9 1
			119.80				
45369	06/19/15	FUN04 THE FUNPLEX NORTH					3952
15-01013	1	BUTLER REC TRIP JULY 7, 2015	948.00	T-13-56-370-952 Summer Rec Trip	Budget		3 1
45370	06/19/15	GIL01 GILL ASSOCIATES					3952
15-01012	1	NEW CARD PRTR, SCNR INV #48288	2,665.00	T-13-56-370-650 StonyBrook Other	Budget		2 1
45371	06/19/15	KIE02 KIEFER SWIM PRODUCTS					3952
15-01025	1	FEMALE GUARD SUITS	155.80	T-13-56-370-650 StonyBrook Other	Budget		16 1
.72	06/19/15	LIF02 THE LIFE GUARD STORE					3952
15-01022	1	MALE GUARD SUITS, WHISTLES,	312.42	T-13-56-370-650 StonyBrook Other	Budget		13 1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 8

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45373	06/19/15	MON06 MONSTER MINI GOLF					3952
15-01016	1	DEPOSIT BUTLER REC TRIP 8/5/15	100.00	T-13-56-370-952	Budget		6 1
				Summer Rec Trip			
45374	06/19/15	NEW21 NEW JERSEY JACKALS					3952
15-01014	1	DEPOSIT BUTLER REC TRIP 7/8/15	162.50	T-13-56-370-952	Budget		4 1
				Summer Rec Trip			
45375	06/19/15	ORI01 ORIENTAL TRADING COMPANY, INC					3952
15-01023	1	SUPPLIES FOR SUMMER REC	529.26	T-13-56-370-953	Budget		14 1
				Summer Rec Other			
45376	06/19/15	PDC01 PDC					3952
15-01024	1	WRISTBANDS FOR LAKE/SUMMER REC	202.40	T-13-56-370-953	Budget		15 1
				Summer Rec Other			
45377	06/19/15	SAN08 MICHAEL SANDERS					3952
15-01027	1	CLEANING/PAINTING REFRESHMENT	1,200.00	T-13-56-370-650	Budget		18 1
				StonyBrook Other			
45378	06/19/15	SOU03 ROBERT SOULES					3952
15-01019	1	REIMBURSEMENT - BUTLER DAY	58.94	T-13-56-370-967	Budget		10 1
				Miscellaneous			
45379	06/19/15	SZE01 KARYN SZESZKO					3952
15-01011	1	6 KINDERGYM CLASSES	300.00	T-13-56-370-955	Budget		1 1
				Kindergym			
45380	06/19/15	WBM01 W. B. MASON CO., INC.					3952
15-01021	1	IMPRINTED TSHIRTS	463.06	T-13-56-370-967	Budget		12 1
				Miscellaneous			
45381	06/19/15	ZUF01 JANEL ZUFFI					3952
15-01015	1	REIMB - COMP FOR GATEHOUSE	427.99	T-13-56-370-650	Budget		5 1
				StonyBrook Other			
45382	06/23/15	PIT02 PITNEY BOWES RESERVE ACCOUNT					3953
15-01029	1	** POSTAGE FOR MACHINE	3,750.00	5-09-55-500-205	Budget		1 1
				Postage & Phone			
15-01029	2		750.00	5-05-55-500-205	Budget		2 1
				Postage & Phone			
15-01029	3		500.00	5-01-20-100-205	Budget		3 1
				Postage			
			<u>5,000.00</u>				
45385	06/30/15	AMA02 AMAZON.COM, LLC					3955
15-01045	1		16.37	5-26-55-390-625	Budget		1 1
				Books - Adult			
15-01045	2		68.00	5-26-55-390-625	Budget		2 1
				Books - Adult			
15-01045	3		72.36	5-26-55-390-625	Budget		3 1
				Books - Adult			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 9

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num
PO #	Item	Description					Ref	Seq	Acct
45385		AMAZON.COM, LLC		Continued					
15-01045	4		75.94	5-26-55-390-625 Books - Adult	Budget		4		1
15-01045	5		76.98	5-26-55-390-625 Books - Adult	Budget		5		1
15-01045	6		15.99	5-26-55-390-625 Books - Adult	Budget		6		1
15-01045	7	CREDIT	0.01-	5-26-55-390-625 Books - Adult	Budget		7		1
			<u>325.63</u>						
45386	06/30/15	BAK01 BAKER & TAYLOR BOOKS	510486				3955		
15-01048	1	BOOKS	16.90	5-26-55-390-625 Books - Adult	Budget		12		1
15-01048	2		463.90	5-26-55-390-625 Books - Adult	Budget		13		1
			<u>480.80</u>						
45387	06/30/15	BAK02 BAKER & TAYLOR BOOKS					3955		
15-01046	1	BOOKS	76.61	5-26-55-390-625 Books - Adult	Budget		8		1
15-01046	2	BOOKS	28.47	5-26-55-390-625 Books - Adult	Budget		9		1
			<u>105.08</u>						
45388	06/30/15	BAK05 BAKER & TAYLOR #510486					3955		
15-01047	1	BOOKS	58.30	5-26-55-390-625 Books - Adult	Budget		10		1
15-01047	2		84.53	5-26-55-390-625 Books - Adult	Budget		11		1
			<u>142.83</u>						
45389	06/30/15	CAB01 CABLEVISION					3955		
15-01049	1	LIBRARY INTERNET	84.90	5-26-55-390-620 Professional Fees and Dues	Budget		14		1
45390	06/30/15	DEL02 DELL MARKETING L.P.					3955		
15-01051	1	INVOICE # XJP983149	594.58	5-26-55-390-625 Books - Adult	Budget		16		1
45391	06/30/15	DEM01 DEMCO INC.					3955		
15-01052	1	INVOICE #5617476	57.13	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		17		1
15-01052	2	INVOICE #5624873	126.13	5-26-55-390-201 Office Supplies (Op Expenses)	Budget		18		1
			<u>183.26</u>						
45392	06/30/15	DOC02 DOCUMENT SOLUTIONS, LLC					3955		
15-01053	1	KONICA MINOLTA COPIER	140.01	5-26-55-390-620 Professional Fees and Dues	Budget		19		1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 10

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45392		DOCUMENT SOLUTIONS, LLC					
15-01053	2	XTRA COPIES	69.62	5-26-55-390-620	Budget		20 1
				Professional Fees and Dues			
			<u>209.63</u>				
45393	06/30/15	GRE03 GREY HOUSE PUBLISHING					3955
15-01065	1	INVOICE #907800	149.00	5-26-55-390-625	Budget		42 1
				Books - Adult			
45394	06/30/15	JAN01 JANWAY COMPANY USA, INC.					3955
15-01054	1	INVOICE #118373	133.00	5-26-55-390-201	Budget		21 1
				Office Supplies (Op Expenses)			
45395	06/30/15	KIN02 KINNELON NEWS SERVICE					3955
15-01055	1	NEWSPAPERS	128.60	5-26-55-390-625	Budget		22 1
				Books - Adult			
45396	06/30/15	LDA01 LDA PUBLISHERS					3955
15-01056	1	INVOICE #9654	71.95	5-26-55-390-625	Budget		23 1
				Books - Adult			
45397	06/30/15	MET09 METTEL					3955
15-01057	1	LIBRARY PHONE	116.10	5-26-55-390-300	Budget		24 1
				Telephone			
45398	06/30/15	MIC03 MICROMARKETING, LLC					3955
15-01058	1	INVOICE #577249	33.99	5-26-55-390-625	Budget		25 1
				Books - Adult			
15-01058	2	INVOICE #574898	11.15	5-26-55-390-625	Budget		26 1
				Books - Adult			
15-01058	3	INVOICE #576083	55.24	5-26-55-390-625	Budget		27 1
				Books - Adult			
15-01058	4	INVOICE #578319	200.63	5-26-55-390-625	Budget		28 1
				Books - Adult			
			<u>301.01</u>				
45399	06/30/15	MID01 MIDWEST TAPE					3955
15-01059	1	DVD'S	109.95	5-26-55-390-625	Budget		29 1
				Books - Adult			
15-01059	2		22.99	5-26-55-390-625	Budget		30 1
				Books - Adult			
15-01059	3		40.98	5-26-55-390-625	Budget		31 1
				Books - Adult			
15-01059	4		16.99	5-26-55-390-625	Budget		32 1
				Books - Adult			
15-01059	5		244.89	5-26-55-390-625	Budget		33 1
				Books - Adult			
			<u>435.80</u>				
.00	06/30/15	ORI01 ORIENTAL TRADING COMPANY, INC					3955
15-01060	1	INV #671732301-01	599.64	5-26-55-390-201	Budget		34 1
				Office Supplies (Op Expenses)			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 11

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45401	06/30/15	STA08 STAPLES CREDIT PLAN					3955
15-01062	1	LIBRARY SUPPLIES	59.25	5-26-55-390-201	Budget		37 1
				Office Supplies (Op Expenses)			
45402	06/30/15	STA12 STAPLES BUSINESS ADVANTAGE					3955
15-01061	1	INV #3267098349	109.61	5-26-55-390-201	Budget		35 1
				Office Supplies (Op Expenses)			
15-01061	2	INV #3266569484	105.96	5-26-55-390-201	Budget		36 1
				Office Supplies (Op Expenses)			
			<u>215.57</u>				
45403	06/30/15	THE07 THE LIBRARY STORE INC.					3955
15-01063	1	CSTM ENGRAVED SIGN INV#152227	6.92	5-26-55-390-201	Budget		38 1
				Office Supplies (Op Expenses)			
45404	06/30/15	THE10 THE CHILD'S WORLD					3955
15-01050	1	INVOICE # NA127420	1,518.10	5-26-55-390-625	Budget		15 1
				Books - Adult			
45405	06/30/15	TH006 GALE					3955
15-01064	1	INV #55268220	55.98	5-26-55-390-625	Budget		39 1
				Books - Adult			
15-01064	2	INV #55268127	26.99	5-26-55-390-625	Budget		40 1
				Books - Adult			
15-01064	3	INV #55299111	146.06	5-26-55-390-625	Budget		41 1
				Books - Adult			
			<u>229.03</u>				
45406	07/02/15	IDA01 I.D.A.					3956
15-01072	1	DENTAL	8,000.00	5-01-23-220-900	Budget		3 1
				Group Health Insurance			
15-01072	2	DENTAL	8,000.00	5-09-55-507-900	Budget		4 1
				ELECTRIC GROUP HEALTH INS			
15-01072	3	DENTAL	4,000.00	5-05-55-507-900	Budget		5 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
45407	07/02/15	ROU04 ROUTE 23 AUTO MALL, LLC					3956
15-01000	1	FORD TRUCK F-550 (RDS)	36,000.00	W-06-55-411-550	Budget		1 1
				ORD:2014-11:PURCHASE DUMP TRUCK-FUNDED			
15-01000	2	VIN 1FDUF5HT1FEC46557	35,776.27	C-04-55-411-550	Budget		2 1
				ORD:2014-11:PURCHASE DUMP TRUCK-FUNDED			
			<u>71,776.27</u>				
45408	07/02/15	PRU01 PRUDENTIAL GROUP LIFE					3957
15-00002	7	JULY 2015 PREMIUM	1,045.76	5-01-23-212-915	Budget		1 1
				Fireman's			
45409	07/07/15	CAB11 CABLEVISION					3958
15-01086	1	CABLE SERVICE AT STONYBROOK	250.55	5-01-28-370-205	Budget		1 1
				Postage			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 12

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45410	07/09/15	KRU01 KENNETH H. KRUG					3959
15-01100	1	RX REIMBURSEMENT	283.22	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
45413	07/14/15	HAM01 WESCO DISTRIBUTION					3961
15-00707	1	JAMESON POLE SAW HEADS	386.40	5-09-55-501-275 Tools & Equipment	Budget		2 1
15-00707	2	SALISBURY SLEEVEBAGS	762.00	5-09-55-501-275 Tools & Equipment	Budget		3 1
15-00707	3	SAFETY GLASSES	193.95	5-09-55-501-275 Tools & Equipment	Budget		4 1
15-00707	4	SAFETY GLASSES	126.45	5-09-55-501-275 Tools & Equipment	Budget		5 1
15-00791	1	L24 LED COBRAHEAD INV #615291	2,752.92	5-09-55-501-250 Distribution Supplies	Budget		6 1
15-00791	2	T1 15KVA POLE MNT, INV #630137	5,644.44	5-09-55-501-445 Transformers	Budget		7 1
15-01043	1	U28ART CRIMP DIES INV #630138	1,231.68	5-09-55-501-275 Tools & Equipment	Budget		8 1
			<u>11,097.84</u>				
45414	07/14/15	PEQ01 PEQUANNOCK RIVER BASIN					3961
15-00029	3	2015 CHARGES - 3RD QTR	545,988.00	5-01-31-455-350 Sewer PRBRSA	Budget		1 1
45415	07/16/15	POS01 POSTMASTER W. CALDWELL, NJ					3962
15-00028	31	2015 BULK POSTAGE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		1 1
15-00028	32		750.00	5-05-55-500-205 Postage & Phone	Budget		2 1
15-00028	33		500.00	5-01-20-100-205 Postage	Budget		3 1
15-00028	34	BLOOMINGDALE	450.00	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
15-00028	35	RIVERDALE	400.00	5-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			<u>5,850.00</u>				
45416	07/17/15	AAA03 AAA STATE OF PLAY					3963
15-00811	1	ADAPTIVE SWINGSEAT QUOTE 49366	419.25	5-01-26-310-430 Facility Maint & Repairs	Budget		117 1
15-00811	2	SHIPPING	170.00	5-01-26-310-430 Facility Maint & Repairs	Budget		118 1
			<u>589.25</u>				
45417	07/17/15	AAR01 AARON DECKER SCHOOL					3963
15-01028	1	CLEAN COMMUNITY GRANT	800.00	5-02-55-710-001 CLEAN COMMUNITIES	Budget		251 1
.18	07/17/15	ABA02 ABARB PEST SERVICES					3963
15-00010	7	2015 FIRE DEPT SERVICE - JULY	60.00	5-01-26-310-550 Contracted Services	Budget		6 1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 13

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
45419	07/17/15	ACE02 ACE REPROGRAPHIC SERV INC.					3963
15-00951	1	SITE PLAN PHOTOCOPYING	17.50	5-01-21-180-525 Printing	Budget	170	1
45420	07/17/15	AFF03 AFFILIATED TECHNOLOGY SOLUTION					3963
15-00944	1	COIL CORDS IP PHONE INV #56980	36.00	5-01-25-240-250 Other Supplies	Budget	165	1
15-00944	2	S&H	8.95	5-01-25-240-250 Other Supplies	Budget	166	1
15-01131	1	2015 PHONE SERVICES:	252.00	5-09-55-500-205 Postage & Phone	Budget	330	1
15-01131	2	INVOICE #57223	224.00	5-01-31-440-300 Telephone	Budget	331	1
15-01131	3		84.00	5-05-55-500-205 Postage & Phone	Budget	332	1
			<u>604.95</u>				
45421	07/17/15	AGR01 AGRA ENVIRONMENTAL					3963
15-00595	12	INV #38628	120.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget	95	1
15-00595	13	INV #38812 CTA REPORTS	1,350.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget	96	1
15-00595	14	INV #38789	100.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget	97	1
15-00595	15	INV #38647	84.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget	98	1
15-00595	16	INV #38646	211.00	5-05-55-501-530 PLANT PROFESSIONALS	Budget	99	1
			<u>1,865.00</u>				
45422	07/17/15	AIR01 AIRGAS USA, LLC					3963
15-00796	1	PROPANE INVOICE #9039018070	22.33	5-09-55-501-465 Rental & Easements	Budget	105	1
15-00796	2	NITROGEN INVOICE #9038971466	85.92	5-09-55-501-465 Rental & Easements	Budget	106	1
15-00796	3	INVOICE #9927030660	25.69	5-09-55-501-465 Rental & Easements	Budget	107	1
15-00796	4	ACE & OXY INVOICE #9927030659	11.01	5-01-26-290-640 Rental	Budget	108	1
15-00796	5	ACETYLENE INVOICE #9927030658	3.67	5-01-26-290-640 Rental	Budget	109	1
15-00796	6	ACETYLENE INVOICE #9927747773	3.67	5-01-26-290-640 Rental	Budget	110	1
15-00796	7	ACE & OXY INVOICE #9927747774	11.01	5-01-26-290-640 Rental	Budget	111	1
15-00796	8	ACE & OXY INVOICE #9928478987	11.01	5-01-26-290-640 Rental	Budget	112	1
15-00796	9	INVOICE #9927747477	25.69	5-09-55-501-465 Rental & Easements	Budget	113	1
15-00796	10	INVOICE #9928481118	25.69	5-09-55-501-465 Rental & Easements	Budget	114	1
15-00796	11	ACETYLENE INVOICE #9928478986	3.67	5-01-26-290-640 Rental	Budget	115	1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 14

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Num
PO #	Item	Description					Ref Seq	Acct
45422		AIRGAS USA, LLC						
15-00796	12	INVOICE #9040736794	139.41	5-09-55-501-275	Budget		116	1
				Tools & Equipment				
			<u>368.77</u>					
45423	07/17/15	AJS01 AJ'S PIZZA						3963
15-00964	1	FIRE DEPT FOOD FOR BUTLER DAY	90.00	5-01-25-265-210	Budget		196	1
				Food/Catering				
15-00964	2	FIRE DEPT 6/12 TKT #5090-35	60.00	5-01-25-265-210	Budget		197	1
				Food/Catering				
15-00964	3	FIRE DEPT 6/11 TKT #5079-92	60.00	5-01-25-265-210	Budget		198	1
				Food/Catering				
15-00964	4	FIRE DEPT 6/12 TKT #5090-34	100.00	5-01-25-265-210	Budget		199	1
				Food/Catering				
15-00964	5	FIRE DEPT TKT #5075-05	50.00	5-01-25-265-210	Budget		200	1
				Food/Catering				
			<u>360.00</u>					
45424	07/17/15	ALL02 ALLIED OIL COMPANY						3963
15-00012	26	UNLEADED FUEL - JUNE USE	624.28	5-09-55-500-315	Budget		9	1
				Gasoline & Diesel				
15-00012	27	UNLEADED FUEL	113.51	5-05-55-500-315	Budget		10	1
				Gasoline				
15-00012	28	UNLEADED FUEL - BD OF ED	177.60	Z-01-55-900-850	Budget		11	1
				School Gas Reimbursement				
15-00012	29	UNLEADED FUEL - TBFAS	550.56	Z-01-55-900-850	Budget		12	1
				School Gas Reimbursement				
15-00012	30	UNLEADED FUEL	4,937.47	5-01-31-460-315	Budget		13	1
				Gasoline				
			<u>6,403.42</u>					
45425	07/17/15	ALL04 ALL MAINTENANCE PRODUCTS INC						3963
15-01102	1	INV #'s 124262 & 124178 FOR	586.55	5-01-28-370-250	Budget		302	1
				Other Supplies				
45426	07/17/15	ALL05 ALL SERVICE CONTRACTORS EQUIP						3963
15-00974	1	CONCRETE / ASPHALT 14X125	180.00	5-01-26-290-650	Budget		218	1
				Road Repair Materials				
45427	07/17/15	AME11 AMERICAN ELEC TESTING CO. INC						3963
15-01010	1	TROUBLESHOOT BREAKER PROBLEMS	2,100.00	5-09-55-501-550	Budget		250	1
				Sub Station Maintenance				
45428	07/17/15	AND02 ANDY'S REFRIGERATION COMPANY						3963
15-01093	1	MATERIAL & REPAIR TO ICE MACH	328.00	5-01-25-265-430	Budget		297	1
				Maintenance and Repairs				
45429	07/17/15	APN01 AMERICAN POWERNET MANAGEMENT						3963
15-00011	6	2015 MANAGEMENT FEE - JUNE	4,600.00	5-09-55-504-200	Budget		7	1
				Purchased Power				

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 15

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Num
PO #	Item	Description					Ref	Seq
45429		AMERICAN POWERNET MANAGEMENT Continued						
15-00011	7	LOAD FORECASTING SERVICES	250.00	5-09-55-504-200	Budget		8	1
				Purchased Power				
			<u>4,850.00</u>					
45430	07/17/15	ASI01 A.S.I.						3963
15-00013	21	ARMORED CAR SERVICE - 2015 JUN	323.40	5-09-55-500-655	Budget		14	1
				Armored Car Service				
15-00013	22		46.20	5-01-20-145-625	Budget		15	1
				Armored Car Service				
15-00013	23		46.20	5-01-42-750-200	Budget		16	1
				BLOOMINGDALE WATER OE				
15-00013	24		46.20	5-05-55-500-655	Budget		17	1
				Armored Car Service				
			<u>462.00</u>					
45431	07/17/15	BAN03 BANK OF AMERICA						3963
15-01110	2	GOV'T FINANCE OFFICERS ASSOCN	170.00	5-09-55-500-620	Budget		312	1
				Professional Licences and Dues				
15-01110	3		170.00	5-01-20-130-620	Budget		313	1
				Professional Licences and Dues				
15-01110	4		85.00	5-05-55-500-620	Budget		314	1
				Professional Licences and Dues				
			<u>425.00</u>					
45432	07/17/15	BAR12 JOHN BARBARULA						3963
15-00014	7	RETAINER FEE - 2015, JULY	1,000.00	5-01-21-180-550	Budget		18	1
				Other Professional Fees				
45433	07/17/15	BAU03 JOHN BAUMGAERTEL						3963
15-00996	1	EYECARE ALLOWANCE 2015	323.20	5-09-55-507-900	Budget		233	1
				ELECTRIC GROUP HEALTH INS				
45434	07/17/15	BBC01 B & B CATERING						3963
15-01037	1	CATERING FOR ELECTION DAY	60.00	5-01-20-120-210	Budget		259	1
				ELECTIONS				
45435	07/17/15	BEL07 BELL PERFORMANCE INCORPORATED						3963
15-00995	1	ETHANOL DEFENSE	219.50	5-09-55-501-430	Budget		230	1
				Maintenance and Repairs				
15-00995	2	ETHANOL DEFENSE	175.60	5-01-31-460-315	Budget		231	1
				Gasoline				
15-00995	3	ETHANOL DEFENSE	43.90	5-05-55-500-315	Budget		232	1
				Gasoline				
			<u>439.00</u>					
45436	07/17/15	BIS01 BRIAN BISTROMOWITZ						3963
15-01002	1	RETM - MOUSE PADS	27.98	5-01-25-240-201	Budget		240	1
				Office Supplies				
45437	07/17/15	BLO01 BLOOMINGDALE BOROUGH						3963
15-01128	1	2015 PER 2 WATER - 23 BRANDT	123.25	5-01-31-445-310	Budget		327	1
				Water/ Fire Hydrants				

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 16

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45438	07/17/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3963
15-00015	13	2014 BILLING - MONTH OF: JULY	5,110.31	5-01-31-430-305	Budget		19 1
				Electric			
15-00015	14		6,664.64	5-05-55-500-350	Budget		20 1
				ELECTRIC			
			<u>11,774.95</u>				
45439	07/17/15	BOR16 BOROUGH OF BUTLER					3963
15-01127	1	1ST QTR. HSA CONTRIBUTIONS	268.55	5-01-23-220-905	Budget		324 1
				HSA Employer Contribution			
15-01127	2	1ST QTR. HSA CONTRIBUTIONS	230.18	5-05-55-507-905	Budget		325 1
				HSA EMPLOYER CONTRIBUTION			
15-01127	3	1ST QTR. HSA CONTRIBUTIONS	268.55	5-09-55-507-905	Budget		326 1
				HSA EMPLOYER CONTRIBUTION			
			<u>767.28</u>				
45440	07/17/15	BUR06 BURGIS ASSOCIATES, INC					3963
15-01139	1	MEETING - QK CHK 2, SOUTH	500.00	D-19-55-100-366	Budget		343 1
				QUICK CHECK SOUTH APPLICATION FEES			
45441	07/17/15	BUT02 BUTLER FAMILY RESTAURANT					3963
15-01090	1	MEALS - TICKET #64408	76.80	5-09-55-500-210	Budget		294 1
				Food/Catering			
15-01090	2	MEALS-TICKET #13496 TREE DOWN	41.50	5-09-55-500-210	Budget		295 1
				Food/Catering			
			<u>118.30</u>				
45442	07/17/15	BUT04 BUTLER SCHOOL BOARD					3963
15-00016	7	2014-2015 SCHOOL TAX LEVY JULY	1,562,318.38	Z-01-55-900-210	Budget		21 1
				School Taxes Payable			
45443	07/17/15	CAB01 CABLEVISION					3963
15-00080	7	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205	Budget		75 1
				Phone			
45444	07/17/15	CAB03 CABLEVISION					3963
15-00085	7	INTERNET - MUSEUM DUE 7/22	59.95	5-01-29-391-205	Budget		80 1
				Postage/ Internet			
45445	07/17/15	CAB04 CABLEVISION					3963
15-00086	7	FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205	Budget		81 1
				Postage & Phone			
45446	07/17/15	CAB05 CABLEVISION					3963
15-00081	7	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205	Budget		76 1
				Postage & Phone			
45447	07/17/15	CAB06 CABLEVISION					3963
15-00082	7	INTERNET PD 07870-711010-02-5	109.22	5-01-25-240-550	Budget		77 1
				Other Professional Fees			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 17

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45448	07/17/15	CAB08 CABLEVISION					3963
15-00083	7	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		78 1
45449	07/17/15	CAB09 CABLEVISION					3963
15-00084	7	INTERNET BORO 07870067320-01-1	762.65	5-09-55-500-205 Postage & Phone	Budget		79 1
45450	07/17/15	CBP01 CB PRINTING & GRAPHICS, INC					3963
15-01004	1	25K BOTTOM FLAP, NO INDICIA	643.50	5-09-55-500-201 Office Supplies	Budget		243 1
15-01004	2		214.50	5-05-55-500-201 Office Supplies	Budget		244 1
15-01004	3		214.50	5-01-20-145-201 Office Supplies	Budget		245 1
			<u>1,072.50</u>				
45451	07/17/15	CDW01 CDW-G					3963
15-00985	1	Tablet and Vehicle Mount	1,675.00	W-06-55-511-550 ORD:2015-11:PURCHASE TRUCK-FUNDED	Budget		219 1
15-00985	2	INVOICE #WL93364	205.00	W-06-55-511-550 ORD:2015-11:PURCHASE TRUCK-FUNDED	Budget		220 1
			<u>1,880.00</u>				
45452	07/17/15	CER04 CERTIFIED LABS					3963
15-00933	1	28" TRAFFIC CONES INV #1938451	616.80	5-09-55-501-420 Safety Equipment	Budget		150 1
45453	07/17/15	CHE02 CHERRY VALLEY TRACTOR SALES					3963
15-00997	1	COUPLER, INVOICE #8790C	190.68	5-09-55-501-430 Maintenance and Repairs	Budget		234 1
45454	07/17/15	CLA02 SHARON CLAVE					3963
15-01083	1	CLOTHING REIMBURSEMENT 2015	150.00	5-01-25-240-635 Uniform Reimbursements	Budget		286 1
45455	07/17/15	CON23 CONSTELLATION ENERGY					3963
15-00017	5	*2015 ENERGY CHARGES DUE: 6/22	237,477.63	5-09-55-504-200 Purchased Power	Budget		22 1
15-00017	6	*2015 ENERGY CHARGES DUE: 7/20	249,130.43	5-09-55-504-200 Purchased Power	Budget		23 1
			<u>486,608.06</u>				
45456	07/17/15	COO03 COOPER POWER SYSTEMS					3963
15-00965	1	48RCL-QS GENERATOR 120/208VOLT	13,360.00	5-09-55-501-550 Sub Station Maintenance	Budget		201 1
15-00965	2	RXT-JCTC-0200 TRANSMISSION SW	1,149.55	5-09-55-501-550 Sub Station Maintenance	Budget		202 1
			<u>14,509.55</u>				
45457	07/17/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3963
15-00955	1	CHAINS SHARPENED & 6 PAC TCO	50.00	5-09-55-501-430 Maintenance and Repairs	Budget		171 1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 18

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45457		COPPERAS MOUNTAIN CHAIN SAW CO Continued					
15-00955	2	CHAINS SHARPENED	15.50	5-09-55-501-430	Budget		172 1
				Maintenance and Repairs			
			<u>65.50</u>				
45458	07/17/15	CUS01 CUSTOM BANDAG, INC.					3963
15-00844	1	FIR 11R22.5 F5561 H PLY (ELEC)	670.02	5-09-55-501-230	Budget		126 1
				Auto Parts/ Repair			
15-00844	2	MEDIUM SCRAP TIRE	50.00	5-09-55-501-230	Budget		127 1
				Auto Parts/ Repair			
			<u>720.02</u>				
45459	07/17/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3963
15-01133	1	PROF ENGINEER PB GENERAL	180.00	5-01-21-180-550	Budget		333 1
				Other Professional Fees			
15-01133	2	PROF ENGINEER PB GENERAL	120.00	5-01-21-180-550	Budget		334 1
				Other Professional Fees			
15-01133	3	PROF ENGINEER PB QK CHK SOUTH	1,920.00	D-19-55-100-366	Budget		335 1
				QUICK CHECK SOUTH APPLICATION FEES			
15-01133	4	PROF ENGINEER GENERAL	240.00	5-01-20-165-510	Budget		336 1
				Engineering Services			
15-01133	5	PROF ENGINEER PB SHRI SHAKTI L	240.00	D-19-55-100-356	Budget		337 1
				SHRI SAI SHAKTI, LLC			
15-01133	6	PROF ENGINEER PB KAFIL	360.00	D-19-55-100-362	Budget		338 1
				KAFIL/ MCDONALDS INSPECTIONS			
15-01133	7	PROF ENGINEER PB BON DOR	960.00	D-19-55-100-300	Budget		339 1
				BON DOR, LLC			
15-01133	8	PROF ENGINEER PB QK CHK NORTH	360.00	D-19-55-100-620	Budget		340 1
				Quick chek			
15-01133	9	PROF ENGINEER PB QK CHK SOUTH	9,120.00	D-19-55-100-366	Budget		341 1
				QUICK CHECK SOUTH APPLICATION FEES			
			<u>13,500.00</u>				
45460	07/17/15	DEA03 RICHARD L. DEAN					3963
15-01089	1	EYECARE ALLOWANCE 2015	168.98	5-09-55-507-900	Budget		292 1
				ELECTRIC GROUP HEALTH INS			
15-01089	2		72.42	5-09-55-507-900	Budget		293 1
				ELECTRIC GROUP HEALTH INS			
			<u>241.40</u>				
45461	07/17/15	DEC03 LINDA DeCUMBER					3963
15-01134	1	EYECARE REIMBURSEMENT 2015	350.00	5-09-55-507-900	Budget		342 1
				ELECTRIC GROUP HEALTH INS			
45462	07/17/15	DEE03 DEER CARCAS REMOVAL SVC, LLC					3963
15-01130	1	REMOVAL OF ID27 SWEEPINGS FROM	4,900.00	5-01-26-290-700	Budget		329 1
				Street Sweeper Disposal Fees			
45463	07/17/15	DEL12 DELTA BUILDING SERVICES, CORP					3963
15-00018	19	CLEANING SERVICES - JULY	1,078.41	5-09-55-500-630	Budget		24 1
				Cleaning & Facility Maintenance			
15-00018	20		359.47	5-05-55-501-630	Budget		25 1
				Cleaning and Facility Maintena			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 19

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45463		DELTA BUILDING SERVICES, CORP	Continued				
15-00018	21		359.47	5-01-26-310-550	Budget		26 1
				Contracted Services			
			<u>1,797.35</u>				
45464	07/17/15	DEV02 DR. DEVADAN					3963
15-00321	4	2015 PHYSICIAN SERVICES	225.00	5-01-27-330-650	Budget		94 1
				Other Professional Services			
45465	07/17/15	DIA02 DIAMOND PAPER & JANITORIAL					3963
15-00650	4	BUILDING SUPPLIES: POLICE	79.50	5-01-26-310-215	Budget		101 1
				Building Supplies			
45466	07/17/15	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					3963
15-00961	1	Alcotest Simulator Cert	369.00	5-02-55-710-002	Budget		194 1
				D.D.E.F. GRANT			
45467	07/17/15	EJA01 EDWARD J. ALBERT & SON, INC.					3963
15-01001	1	NEW CONTROLS AT FILTER PLANT	6,027.65	W-06-55-154-651	Budget		237 1
				ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED			
15-01001	2	SET UP PUMP #1 TO RUN IN AUTO	800.00	W-06-55-154-651	Budget		238 1
				ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED			
15-01001	3	WIRING FOR SCADA SIGNALS, ETC	3,583.62	W-06-55-154-651	Budget		239 1
				ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED			
			<u>10,411.27</u>				
45468	07/17/15	ELE01 ELECTRO BATTERY SYSTEMS, INC					3963
15-01066	1	C31-1050T	99.55	5-09-55-501-230	Budget		263 1
				Auto Parts/ Repair			
15-01066	2	1.5 CORE	15.00	5-09-55-501-230	Budget		264 1
				Auto Parts/ Repair			
			<u>114.55</u>				
45469	07/17/15	ENF01 ENFORSYS					3963
15-00987	1	INSPECTION SYSTEM	525.00	5-01-25-265-660	Budget		221 1
				Uniform Fire Safety/Prevention			
15-00987	2	NFIRS5.0 INCIDENT RPRNG SYSTM	336.00	5-01-25-265-430	Budget		222 1
				Maintenance and Repairs			
			<u>861.00</u>				
45470	07/17/15	EXC01 EXCELSIOR LUMBER CO INC.					3963
15-00905	1	SPRAY 9, WINDEX & SIMPLE GREEN	15.09	5-01-26-290-215	Budget		135 1
				Cleaning Supplies			
15-00905	2	4" COARSE DRYWALL SCREWS	3.49	5-01-26-290-430	Budget		136 1
				Maintenance and Repairs			
15-00905	3	7 BUSHEL 20 CT CONTRACT BAG	21.98	5-01-26-290-215	Budget		137 1
				Cleaning Supplies			
			<u>40.56</u>				
.71	07/17/15	FLY02 WARD FLYNN					3963
15-01116	1	REIMB - DIFF IN COST OF FRYERS	906.54	T-13-56-370-650	Budget		316 1
				StonyBrook Other			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 20

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
45472	07/17/15	FOX03 IVETTE FOX							3963
15-0092	4	2015 TRANSLATION SERVICES	75.00	5-01-27-330-650 Other Professional Services	Budget		83		1
45473	07/17/15	GAL02 GALLS INCORPORATED							3963
15-00959	1	Radians Foam Ear Plug Disp Rfl	32.59	5-01-25-240-250 Other Supplies	Budget		192		1
45474	07/17/15	GOF01 GOFFCO INDUSTRIES, LLC							3963
15-00969	1	1000 LEAVE REQUEST FORMS	141.00	5-01-25-240-201 Office Supplies	Budget		206		1
15-00969	2		0.00	5-09-55-500-201 Office Supplies	Budget		207		1
15-00969	3		0.00	5-05-55-500-201 Office Supplies	Budget		208		1
			<u>141.00</u>						
45475	07/17/15	GOO01 GOODYEAR AUTO SERVICE CENTER							3963
15-01069	1	Inv.129148 Tires, Pol. Veh	285.69	5-01-26-315-270 Police / Auto Parts	Budget		276		1
45476	07/17/15	GRA07 GRAND FALLOONS							3963
15-00993	1	EARTH SCIENCE SHOW AARON	800.00	5-02-55-710-001 CLEAN COMMUNITIES	Budget		223		1
45477	07/17/15	GRA11 GRAMCO BUSINESS COMMUNICATIONS							3963
15-01105	1	LIBERTY DIGITAL RECORDING SYST	195.00	5-01-20-120-550 Other Professional Fees	Budget		304		1
15-01105	2		195.00	5-01-43-490-550 Other Professional Fees	Budget		305		1
15-01105	3		195.00	5-05-55-500-550 Other Professional Fees	Budget		306		1
15-01105	4		292.50	5-09-55-500-550 Other Professional Fees	Budget		307		1
15-01105	5		97.50	5-01-21-180-550 Other Professional Fees	Budget		308		1
			<u>975.00</u>						
45478	07/17/15	HAC01 HACH COMPANY							3963
15-00919	1	Manganese reagents #9418887	99.36	5-05-55-501-550 Other Professional Fees	Budget		145		1
15-00919	2	DPD INV #9414448	166.60	5-05-55-501-550 Other Professional Fees	Budget		146		1
15-00919	3	Fe Pillows INV #9412231	206.78	5-05-55-501-550 Other Professional Fees	Budget		147		1
15-00919	4	pH 10 Buffer INV #9407893	43.80	5-05-55-501-550 Other Professional Fees	Budget		148		1
15-00919	5	pH storage solution	30.17	5-05-55-501-550 Other Professional Fees	Budget		149		1
			<u>546.71</u>						

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 21

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45479	07/17/15	HAC05 HACH SERVICE					3963
15-00917	1	Instrumentation Service Contra	9,661.00	5-05-55-501-530	Budget	144	1
				PLANT PROFESSIONALS			
45480	07/17/15	HAM01 WESCO DISTRIBUTION					3963
15-00791	4	T3 37.SKVA POLEMNT, INV#633629	9,896.32	5-09-55-501-445	Budget	103	1
				Transformers			
45481	07/17/15	HAM02 HAMBURG PLUMBING SUPPLY CO, INC					3963
15-01075	1	8x6 PLASTIC FERNCO INV #243007	47.43	5-05-55-501-425	Budget	278	1
				PLANT EQUIPMENT AND PARTS			
45482	07/17/15	HDS03 HD SUPPLY WATERWORKS, LTD					3963
15-00970	1	METERS - BID ID: 4232442	3,205.12	W-06-55-211-650	Budget	209	1
				ORD:2012-11:PURCHASE WATER METERS-FUNDED			
15-00970	2		4,487.23	W-06-55-154-655	Budget	210	1
				ORD:2015-4:PURCHASE METERS-UNFUNDED			
			<u>7,692.35</u>				
45483	07/17/15	HOM01 HOME DEPOT CREDIT SERVICES					3963
15-00019	11	ELECTRIC	40.09	5-09-55-501-275	Budget	27	1
				Tools & Equipment			
15-00019	12	SUPPLIES FOR SB	89.94	5-01-26-310-430	Budget	28	1
				Facility Maint & Repairs			
			<u>130.03</u>				
45484	07/17/15	HUR03 HURRICANE PRESS, LLC					3963
15-01009	1	CELEBRATING 100 YEARS BANNER	862.00	5-09-55-500-550	Budget	249	1
				Other Professional Fees			
45485	07/17/15	IDA01 I.D.A.					3963
15-00006	22	ADMIN FEE - DENTAL	249.60	5-01-23-220-900	Budget	3	1
				Group Health Insurance			
15-00006	23		249.60	5-09-55-507-900	Budget	4	1
				ELECTRIC GROUP HEALTH INS			
15-00006	24		124.80	5-05-55-507-900	Budget	5	1
				WATER GROUP HEALTH INSURANCE			
			<u>624.00</u>				
45486	07/17/15	IRB01 STUART C. IRBY, CO.					3963
15-01031	1	OPTICAL PROBE AIP-200 LG METER	1,740.00	5-09-55-501-440	Budget	255	1
				Meters			
45487	07/17/15	JOH10 JOHN JOHNSON DODGE					3963
15-00943	1	SWITCH: MULTIFUNCT INV#5044033	119.39	5-01-26-315-270	Budget	164	1
				Police / Auto Parts			
45488	07/17/15	KIN01 KINNELON BOROUGH					3963
15-01088	1	PROPERTY TAXES 3RD QTR 2015	13,052.36	5-05-55-500-650	Budget	291	1
				PROPERTY TAXES			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 22

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
45488		KINNELON BOROUGH							
		Continued							
15-01117	1	REIMBURSEMENT - PERMIT #129	96.00	z-01-55-900-870	Budget		317		1
				Refund of Current Year Revenue					
			<u>13,148.36</u>						
45489	07/17/15	LAN01 LANGUAGE LINE SERVICES							3963
15-00020	6	2015 SERVICES - 9020110053	7.75	5-01-31-440-300	Budget		29		1
				Telephone					
15-00021	6	2015 SERVICES - 9020510654	73.10	5-01-43-490-550	Budget		30		1
				Other Professional Fees					
			<u>80.85</u>						
45490	07/17/15	LAN04 LANEVE'S AUTOMOTIVE LLC							3963
15-00882	1	A/C SERVICE ELEC #6	78.00	5-09-55-501-230	Budget		134		1
				Auto Parts/ Repair					
45491	07/17/15	LAW06 LAWSON PRODUCTS, INC							3963
15-00947	1	CUT-OFF WHEEL	80.80	5-01-26-290-430	Budget		167		1
				Maintenance and Repairs					
15-00947	2	QK CHANGE DRILL BIT SET	145.75	5-01-26-290-430	Budget		168		1
				Maintenance and Repairs					
15-00947	3	FREIGHT	16.65	5-01-26-290-430	Budget		169		1
				Maintenance and Repairs					
			<u>243.20</u>						
45492	07/17/15	LEX01 LEXIS NEXIS MATTHEW BENDER							3963
15-00849	1	NJ Crim Law & Veh Hdbk 2015	120.93	5-01-25-240-625	Budget		129		1
				Books and Periodicals					
15-00849	2	NJ Crim JUST CODE 2015 UPDATE	124.73	5-01-25-240-625	Budget		130		1
				Books and Periodicals					
15-00849	3	NJ Crim Law & Veh Hdbk (Court)	68.08	5-01-43-490-625	Budget		131		1
				Books and Periodicals					
			<u>313.74</u>						
45493	07/17/15	LOW04 LOWE'S							3963
15-00022	44	10 RECEIPTS FOR B&G	616.31	5-01-26-310-430	Budget		31		1
				Facility Maint & Repairs					
15-00022	45	W.T.P.	47.47	5-05-55-501-430	Budget		32		1
				Maintenance and Repairs					
15-00022	46	RECEIPTS FOR ELECTRIC DEPT	8.33	5-09-55-501-275	Budget		33		1
				Tools & Equipment					
15-00022	47	RECEIPTS FOR SEWER	14.23	5-01-26-311-250	Budget		34		1
				Other Supplies					
15-00022	48	3 RECEIPTS FOR ROADS	116.29	5-01-26-290-250	Budget		35		1
				Other Supplies					
15-00022	49	RECEIPTS FOR WATER	172.81	5-05-55-501-430	Budget		36		1
				Maintenance and Repairs					
			<u>975.44</u>						
45494	07/17/15	MAI02 MAIN POOL & CHEMICAL, INC							3963
15-00973	1	150 LB CYLINDER CHLORINE	420.00	5-05-55-501-235	Budget		211		1
				Chemicals					

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 23

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45494		MAIN POOL & CHEMICAL, INC					
		Continued					
15-00973	2	150 LB CYLINDER DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		212 1
15-00973	3	150 LB CYLINDER RETURN	400.00	5-05-55-501-235 Chemicals	Budget		213 1
15-00973	4	GALLON SOD HYDROXIDE DIAPHRAM	742.00	5-05-55-501-235 Chemicals	Budget		214 1
15-00973	5	150 LB CYLINDER CHLORINE	420.00	5-05-55-501-235 Chemicals	Budget		215 1
15-00973	6	150 LB CYLINDER DEPOSIT	400.00	5-05-55-501-235 Chemicals	Budget		216 1
15-00973	7	150 LB CYLINDER RETURN	400.00	5-05-55-501-235 Chemicals	Budget		217 1
			<u>1,582.00</u>				
45495	07/17/15	MAR02 MARTIN F. MURPHY ESQ.					3963
15-00121	19	2015 RETAINER FEES: JULY	1,333.33	5-01-20-155-500 Legal Services	Budget		90 1
15-00121	20		1,333.33	5-09-55-500-500 Legal Fees	Budget		91 1
15-00121	21		666.67	5-05-55-500-500 Legal Fees	Budget		92 1
15-01104	1	LEGAL FEES - TAX APPEALS	892.50	5-01-20-155-500 Legal Services	Budget		303 1
			<u>4,225.83</u>				
45496	07/17/15	MCM03 M.C. MUNICIPAL JOINT INS. FUND					3963
15-00099	4	2015 PREMIUMS 2ND INSTALLMENT	18,517.09	5-01-23-210-905 MEL JIF Liability	Budget		84 1
15-00099	5	2015 PREMIUMS 2ND INSTALLMENT	40,189.79	5-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		85 1
15-00099	6	2015 PREMIUMS 2ND INSTALLMENT	25,118.62	5-05-55-509-510 WATER WORKERS COMP	Budget		86 1
15-00099	10	2015 PREMIUMS 2ND INSTALLMENT	38,932.65	5-01-23-215-910 MEL JIF Workers Comp	Budget		87 1
15-00099	11	2015 PREMIUMS 2ND INSTALLMENT	44,494.46	5-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		88 1
15-00099	12	2015 PREMIUMS 2ND INSTALLMENT	27,809.04	5-05-55-508-905 WATER MEL JIF LIABILITY	Budget		89 1
			<u>195,061.65</u>				
45497	07/17/15	MOE01 MICHAEL A. MOELLER					3963
15-01124	1	REIMB - GUN RANGE FEE	300.00	5-01-25-240-610 Education and Training	Budget		323 1
45498	07/17/15	MOO03 MOORE MEDICAL, LLC					3963
15-00914	1	XL Safegrip Gloves/blue	149.40	5-01-25-240-250 Other Supplies	Budget		143 1
'5-00958	1	Rolled Gauze 4" X 5 yds	43.64	5-01-25-240-250 other Supplies	Budget		189 1
15-00958	2	Gauze Pads 4" X 4"	40.64	5-01-25-240-250 other Supplies	Budget		190 1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 24

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
45498		MOORE MEDICAL, LLC							
		Continued							
15-00958	3	Adhesive bandages Strip 1"x3"	19.12	5-01-25-240-250	Budget		191		1
				Other Supplies					
			<u>252.80</u>						
45499	07/17/15	MOR02 MORRIS COUNTY - TREASURER							3963
15-01121	1	COUNTY TAX ASSESSMENT 3RD QTR	589,534.57	Z-01-55-900-212	Budget		319		1
				County Taxes Payable					
15-01121	2	DEDICATED OPEN SPACE & PARK TAX	24,371.09	Z-01-55-900-212	Budget		320		1
				County Taxes Payable					
			<u>613,905.66</u>						
45500	07/17/15	MOR04 MORRIS COUNTY MUNICIPAL							3963
15-00023	6	2015 CONSUMPTION/TIPPING FEES	30,068.03	5-01-26-305-340	Budget		37		1
				Garbage Removal					
45501	07/17/15	MOR24 MORRIS COUNTY ELEVATOR							3963
15-01076	1	SERVICE CONTRCT 7/1/15-6/30/16	1,110.00	5-05-55-501-530	Budget		279		1
				PLANT PROFESSIONALS					
45502	07/17/15	MUN04 MUNICIPAL CLERKS ASSOCIATION							3963
15-01008	1	2015-2016 MEMBERSHIP APPLICATI	100.00	5-01-20-120-620	Budget		248		1
				Professional Licences and Dues					
45503	07/17/15	NIS01 NISIVOCIA & COMPANY LLP							3963
15-01087	1	PROF SERVICES THRU MAY 31,2015	1,313.00	5-09-55-500-505	Budget		290		1
				Auditing Fees					
45504	07/17/15	NJD01 NJ STATE DEPT OF HEALTH							3963
15-00024	6	DOG LICENSE FEES - JUNE 2015	37.80	T-12-55-340-205	Budget		38		1
				Due to State of NJ Dog Fees					
45505	07/17/15	NOR01 NORTH JERSEY MEDIA GROUP INC.							3963
15-00831	1	PUBLIC NOTICE #0003874355	11.16	5-01-20-120-520	Budget		119		1
				Advertising					
15-00831	2	PUBLIC NOTICE #0003875599	18.74	5-01-20-120-520	Budget		120		1
				Advertising					
15-00831	3	PUBLIC NOTICE #0003875610	22.32	5-01-20-120-520	Budget		121		1
				Advertising					
15-00831	4	PUBLIC NOTICE #0003882789	10.26	5-01-20-120-520	Budget		122		1
				Advertising					
15-00831	5	PUBLIC NOTICE #0003883522	9.82	5-01-20-120-520	Budget		123		1
				Advertising					
15-00831	6	PUBLIC NOTICE #0003884654	46.42	5-01-20-120-520	Budget		124		1
				Advertising					
			<u>118.72</u>						
45506	07/17/15	NOR31 NORTHEAST COMMUNICATIONS, INC							3963
15-00025	7	SERVICE CONTRACT 2015, JULY	300.68	5-01-25-240-430	Budget		39		1
				Maintenance and Repairs					
15-01094	1	MINITOR V BATT PACK INV #3708	160.00	5-01-25-265-400	Budget		298		1
				Communication Equipment					

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 25

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45506		NORTHEAST COMMUNICATIONS, INC Continued					
15-01094	2	PREM BATT NIMH INV #3708	99.00	5-01-25-265-400	Budget		299 1
				Communication Equipment			
15-01095	1	Repair 333, Antenna	90.00	5-01-25-240-430	Budget		300 1
				Maintenance and Repairs			
			649.68				
45507	07/17/15	NYN01 NY-NJ TRAILER SUPPLY					3963
15-01085	1	REPAIRS - ELECTRIC CHIPPER	94.16	5-09-55-501-430	Budget		288 1
				Maintenance and Repairs			
15-01085	2	REPAIRS - ELECTRIC TRUCK #28	18.75	5-09-55-501-230	Budget		289 1
				Auto Parts/ Repair			
			112.91				
45508	07/17/15	NYS01 N.Y. S&W RAILWAY CORPORATION					3963
15-01034	1	ANN'L FEE WATER MAIN LIC NJ222	461.90	5-05-55-500-620	Budget		257 1
				Professional Licences and Dues			
45509	07/17/15	ONE03 ONE CALL CONCEPTS, INC					3963
15-00026	6	REGULAR LOCATES SERVICE: JUNE	214.52	5-09-55-501-430	Budget		40 1
				Maintenance and Repairs			
45510	07/17/15	PAS02 PASSAIC VALLEY					3963
15-01033	1	TOTAL COLIFORM ANALYSIS, MAY	12.00	5-05-55-500-530	Budget		256 1
				Water Testing			
45511	07/17/15	PEE01 PEERLESS CONCRETE PROD, CO					3963
15-01036	1	1203 COVER ONLY INV #42415	232.00	5-01-26-290-650	Budget		258 1
				Road Repair Materials			
15-01044	1	8" TALL MANHOLE COVER 1203 IMP	257.00	5-01-26-290-650	Budget		260 1
				Road Repair Materials			
15-01044	2	2" PAVING RINGS	140.00	5-01-26-290-650	Budget		261 1
				Road Repair Materials			
15-01044	3	1202 COVER ONLY SPCL ORDER	464.00	5-01-26-290-650	Budget		262 1
				Road Repair Materials			
			1,093.00				
45512	07/17/15	PER09 SILVER SKY					3963
15-00034	7	2015 MONTHLY SERVICING: JULY	500.00	5-01-25-240-405	Budget		47 1
				IT Contracts and Services			
45513	07/17/15	PFE01 JONATHAN PFEIFFER					3963
15-01108	1	NETWORK CONSULTANT	312.50	5-01-25-240-405	Budget		311 1
				IT Contracts and Services			
45514	07/17/15	PIP01 PIP PRINTING					3963
15-01101	1	CROSS COUNTRY FLYERS INV#57834	58.05	5-01-28-370-525	Budget		301 1
				Printing			
45515	07/17/15	PIT02 PITNEY BOWES RESERVE ACCOUNT					3963
15-01029	4	** POSTAGE FOR MACHINE	3,750.00	5-09-55-500-205	Budget		252 1
				Postage & Phone			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 26

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check # PO #	Check Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Num Acct
45515	PITNEY BOWES	RESERVE ACCOUNT		Continued				
15-01029	5		750.00	5-05-55-500-205 Postage & Phone	Budget		253	1
15-01029	6		500.00	5-01-20-100-205 Postage	Budget		254	1
			<u>5,000.00</u>					
45516	07/17/15	PJM02 PJM INTERCONNECTION, LLC						3963
15-00909	1	2015 CHARGES BP: 5/1-5/27/15	79,000.57	5-09-55-504-200 Purchased Power	Budget		138	1
15-00909	2	2015 CHARGES BP: 5/1-5/31/15	130,165.49	5-09-55-504-200 Purchased Power	Budget		139	1
15-00909	3	2015 CHARGES BP: 6/1-6/3/15	21,493.00	5-09-55-504-200 Purchased Power	Budget		140	1
15-00909	4	2015 CHARGES BP: 6/1-6/10/15	66,320.48	5-09-55-504-200 Purchased Power	Budget		141	1
15-00909	5	2015 CHARGES BP: 6/1-6/17/15	103,220.10	5-09-55-504-200 Purchased Power	Budget		142	1
15-01067	1	2015 CHARGES BP: 6/1-6/24/15	89,421.87	5-09-55-504-200 Purchased Power	Budget		265	1
15-01067	2	2015 CHARGES BP: 6/1-6/30/15	129,494.55	5-09-55-504-200 Purchased Power	Budget		266	1
15-01067	3	2015 CHARGES BP: 7/1-7/1/15	8,408.95	5-09-55-504-200 Purchased Power	Budget		267	1
15-01067	4	2015 CHARGES BP: 7/1-7/8/15	69,073.14	5-09-55-504-200 Purchased Power	Budget		268	1
			<u>696,598.15</u>					
45517	07/17/15	PSE11 PSEG						3963
15-00030	6	PURCHASED POWER	525,258.37	5-09-55-504-200 Purchased Power	Budget		41	1
45518	07/17/15	PUB02 PUBLIC POWER ASSOC OF NJ						3963
15-00032	6	PURCHASED POWER - JUNE 2015	21,734.22	5-09-55-504-200 Purchased Power	Budget		45	1
45519	07/17/15	PUB03 PSE&G CO						3963
15-00031	19	2015 BILLING: DUE 7/13	414.25	4-01-31-446-330 Natural Gas	Budget		42	1
15-00031	20	2015 BILLING:	65.85	4-09-55-500-325 Natural Gas	Budget		43	1
15-00031	21	2015 BILLING	37.45	4-05-55-500-325 Fuel Oil	Budget		44	1
			<u>517.55</u>					
45520	07/17/15	RER01 RER SUPPLY						3963
15-01079	1	DOUBLE GROUND MULCH INV#288869	96.00	5-01-26-310-430 Facility Maint & Repairs	Budget		281	1
15-01079	2	DOUBLE GROUND MULCH INV#288823	96.00	5-01-26-310-430 Facility Maint & Repairs	Budget		282	1
15-01079	3	PREM TOP SOIL INV#288823	100.00	5-01-26-310-430 Facility Maint & Repairs	Budget		283	1

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 27

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num
PO #	Item	Description					Ref	Seq	Acc
45520		RER SUPPLY		Continued					
15-01079	4	DOUBLE GROUND MULCH INV#286061	144.00	5-01-26-310-430	Budget		284		1
				Facility Maint & Repairs					
15-01079	5	DOUBLE GROUND MULCH INV#288964	64.00	5-01-26-310-430	Budget		285		1
				Facility Maint & Repairs					
			500.00						
45521	07/17/15	RIC01 JEFFREY W. RICKER					3963		
15-00033	7	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205	Budget		46		1
				Postage & Phone					
45522	07/17/15	RIC03 SCOTT T. RICKER					3963		
15-01092	1		350.00	5-01-23-220-900	Budget		296		1
				Group Health Insurance					
45523	07/17/15	RIV08 RIVER PL @ BUTLER CONDO ASSN					3963		
15-01114	1	2014 RIVER PLACE WINTER REIMB	927.12	4-01-26-290-235	Budget		315		1
				Chemicals & Winter Materials					
45524	07/17/15	ROC09 ROCKWOOD CORP					3963		
15-00960	1	Targets for training	240.00	5-01-25-240-610	Budget		193		1
				Education and Training					
525	07/17/15	SAA01 S & A AUTO PARTS					3963		
15-00956	1	WASHER FLUID INV #10-181120	15.24	5-01-26-315-271	Budget		173		1
				Police / Veh Maint & Repairs					
15-00956	2	BATTERY INV #10-179168	110.65	5-01-26-315-231	Budget		174		1
				Roads / Veh Maint & Repairs					
15-00956	3	ROLL/KIT INV #10-183481	15.10	5-09-55-501-430	Budget		175		1
				Maintenance and Repairs					
15-00956	4	HOSE/ HOSE END INV #10-187492	116.30	5-09-55-501-430	Budget		176		1
				Maintenance and Repairs					
15-00956	5	CONNCTRS/TUBING INV #10-201443	23.79	5-09-55-501-230	Budget		177		1
				Auto Parts/ Repair					
15-00956	6	CONNCTRS/TUBING INV #10-202369	19.08	5-09-55-501-230	Budget		178		1
				Auto Parts/ Repair					
15-00956	7	STABILIZER INV #10-202261	3.31	5-09-55-501-230	Budget		179		1
				Auto Parts/ Repair					
15-00956	8	OIL/AIR FLTRS, BRKS #10-202674	223.13	5-09-55-501-230	Budget		180		1
				Auto Parts/ Repair					
15-00956	9	REFRIGERANT, INV #10-203914	49.98	5-09-55-501-230	Budget		181		1
				Auto Parts/ Repair					
15-00956	10	WASHER FLUID, INV #10-205529	15.24	5-09-55-501-230	Budget		182		1
				Auto Parts/ Repair					
15-00956	11	WAB, INV #10-205736	118.85	5-09-55-501-230	Budget		183		1
				Auto Parts/ Repair					
15-00956	12	SAND PAD, PAPER INV #10-202694	7.25	5-09-55-501-230	Budget		184		1
				Auto Parts/ Repair					
15-00956	13	83.5" NEG CABLE INV #10-203235	24.42	5-09-55-501-230	Budget		185		1
				Auto Parts/ Repair					
15-00956	14	HDP, BLDS, SLACK INV#10-202187	45.62	5-09-55-501-230	Budget		186		1
				Auto Parts/ Repair					

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 28

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
45525		S & A AUTO PARTS		Continued			
15-00956	15	BOMBS AWAY INV #10-201919	24.22	5-09-55-501-230	Budget		187 1
				Auto Parts/ Repair			
15-00956	16	RELAY INV #10-203393	14.70	5-01-26-315-270	Budget		188 1
				Police / Auto Parts			
			<u>826.88</u>				
45526	07/17/15	SCH14 JARRED SCHMIEDHAUSER					3963
15-01084	1	REIMBURSEMENT GAS - TRAINING	36.00	5-01-25-240-610	Budget		287 1
				Education and Training			
45527	07/17/15	SIE04 TIMOTHY J. SIEK					3963
15-01123	1	REIMB - PROMOTIONAL EXAM	25.00	5-09-55-501-610	Budget		322 1
				Education and Training			
45528	07/17/15	SME09 KEITH SMITH					3963
15-00035	3	3RD QTR CELL PHONE ALLOWANCE	120.00	5-05-55-500-205	Budget		48 1
				Postage & Phone			
45529	07/17/15	SPE06 SPECTRUM POWER PRODUCTS, LLC					3963
15-00792	1	ITEM L14 BRKT LUMINAIRE ALUM	917.16	5-09-55-501-250	Budget		104 1
				Distribution Supplies			
15-01078	1	#D106 H BAR FOR STANDOFF'S	365.00	5-09-55-501-250	Budget		280 1
				Distribution Supplies			
			<u>1,282.16</u>				
45530	07/17/15	SPE10 SPECTROTEL					3963
15-00036	16	2015 MONTHLY CHARGES: DUE 7/6	679.81	5-09-55-500-205	Budget		49 1
				Postage & Phone			
15-00036	17		226.60	5-05-55-500-205	Budget		50 1
				Postage & Phone			
15-00036	18		604.27	5-01-31-440-300	Budget		51 1
				Telephone			
			<u>1,510.68</u>				
45531	07/17/15	STA04 STATE OF NEW JERSEY, TREASURER					3963
15-01120	1	DCA FEE COLL'D Q2 APR-JUN 2015	1,430.00	2-01-55-900-213	Budget		318 1
				DCA Building Fees Payable			
45532	07/17/15	STA05 STATE OF NEW JERSEY - PWT					3963
15-00089	3	*2015 PUBLIC WATER TAX 2ND QTR	1,004.01	5-05-55-500-620	Budget		82 1
				Professional Licences and Dues			
45533	07/17/15	STA06 STATE OF NEW JERSEY DIV OF TAX					3963
15-00310	5	NJ SALES & USE ENERGY TAX	92,706.00	5-09-55-900-100	Budget		93 1
				Sales Tax & TEFA Payable			
45534	07/17/15	STA35 STATE OF NEW JERSEY					3963
15-00037	19	* 2015 HEALTH BENEFITS: JULY	72,823.77	5-01-23-220-900	Budget		52 1
				Group Health Insurance			
15-00037	20		81,052.75	5-09-55-507-900	Budget		53 1
				ELECTRIC GROUP HEALTH INS			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 29

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Num
PO #	Item	Description					Ref	Seq
45540		TILCON NEW YORK INC. Continued						
15-00940	7	I-5 & TOP LIQ ADJ INV #1865426	177.07	5-01-26-290-650 Road Repair Materials	Budget		157	1
15-00940	8	ASTM 2-2 1/2" INV #1865686	53.48	5-01-26-290-650 Road Repair Materials	Budget		158	1
15-00940	9	YELLOW MASON SAND INV #1865363	181.19	5-01-26-290-650 Road Repair Materials	Budget		159	1
15-00940	10	6FX/R10, & ADJ INV #1865427	152.17	5-01-26-290-650 Road Repair Materials	Budget		160	1
			<u>1,351.52</u>					
45541	07/17/15	TRE01 TREASURER, STATE OF NEW JERSEY						3963
15-01122	1	NJ REGULATED MED WASTE GENERAT	85.00	5-01-27-330-620 Professional Licences and Dues	Budget		321	1
15-01129	1	NJSDW ANNUAL OPERATION NOTICE	720.00	5-05-55-500-620 Professional Licences and Dues	Budget		328	1
			<u>805.00</u>					
45542	07/17/15	TRE13 TREASURER, STATE OF NJ						3963
15-01071	1	MARRIAGE / CIVIL UNION FEES	450.00	Z-01-55-900-145 Due to State of NJ Marriage Lc	Budget		277	1
45543	07/17/15	TRI07 TRIUS, INC						3963
15-00994	1	SWEEPER PARTS - SPRING	35.00	5-02-55-710-001 CLEAN COMMUNITIES	Budget		224	1
15-00994	2	DOOR, INSP WELDMENT - SIDE	186.67	5-02-55-710-001 CLEAN COMMUNITIES	Budget		225	1
15-00994	3	SEAL, INSP DOOR 7 FT	43.17	5-02-55-710-001 CLEAN COMMUNITIES	Budget		226	1
15-00994	4	GUTTER BROOM DISC	192.50	5-02-55-710-001 CLEAN COMMUNITIES	Budget		227	1
15-00994	5	NUT COVER	32.67	5-02-55-710-001 CLEAN COMMUNITIES	Budget		228	1
15-00994	6	CARBIDE RUNNER W/PLATE	796.74	5-02-55-710-001 CLEAN COMMUNITIES	Budget		229	1
			<u>1,286.75</u>					
45544	07/17/15	TRI11 TRI STATE VOICE & DATA, LLC						3963
15-00042	19	2015 PHONE SERVICES: 7/1/15	252.00	5-09-55-500-205 Postage & Phone	Budget		64	1
15-00042	20		224.00	5-01-31-440-300 Telephone	Budget		65	1
15-00042	21		84.00	5-05-55-500-205 Postage & Phone	Budget		66	1
			<u>560.00</u>					
45545	07/17/15	TYN01 TYNDALE COMPANY, INC						3963
15-00001	37	STRUBLE, ROB	80.00	4-09-55-501-420 Safety Equipment	Budget		1	1
15-00001	38	STRUBLE, ROB	177.95	4-09-55-501-420 Safety Equipment	Budget		2	1
			<u>257.95</u>					

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 30

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45546	07/17/15	UNI02 UNITED PARCEL SERVICE					3963
15-00043	16	COURIER CHARGES	21.27	5-09-55-500-205 Postage & Phone	Budget		67 1
15-00043	17	COURIER CHARGES	21.88	5-09-55-500-205 Postage & Phone	Budget		68 1
			<u>43.15</u>				
45547	07/17/15	UNI09 UNIVAR USA INC.					3963
15-01005	1	ORDER #598567 DELPAC 2020 MINI	3,911.62	5-05-55-501-235 Chemicals	Budget		246 1
45548	07/17/15	USA01 USA BLUEBOOK					3963
15-00878	1	EXPRESS II INPUT CARD SLOT 3	379.94	5-05-55-501-425 PLANT EQUIPMENT AND PARTS	Budget		132 1
15-00878	2	FREIGHT FROM INV #597077	58.58	5-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		133 1
			<u>438.52</u>				
45549	07/17/15	VER02 VERIZON WIRELESS					3963
15-00044	13	2015 ACCT #782633159-00001	104.23	5-09-55-500-205 Postage & Phone	Budget		69 1
15-00044	14	2015 ACCT #842057098-00001	51.06	5-01-25-265-205 Phone	Budget		70 1
15-00046	7	2015 DATA CARD CHARGES 7/10/15	400.30	5-01-31-440-300 Telephone	Budget		74 1
			<u>555.59</u>				
45550	07/17/15	VER03 VERIZON					3963
15-00045	19	2015 BILLING: DUE 7/13/15	135.71	5-09-55-500-205 Postage & Phone	Budget		71 1
15-00045	20	2015 BILLING:	120.63	5-01-31-440-300 Telephone	Budget		72 1
15-00045	21	2015 BILLING:	45.24	5-05-55-500-205 Postage & Phone	Budget		73 1
			<u>301.58</u>				
45551	07/17/15	VIRTU005 Virtual Graffiti					3963
15-00681	1	Service Contract Water Firewall	162.80	5-05-55-500-675 IT Contracts and Services	Budget		102 1
45552	07/17/15	WAG01 WAGNER TOURS, INC.					3963
15-01007	1	SANDS CASINO BUTLER SR TRIP	800.00	5-01-28-385-550 Celebrations & Parties	Budget		247 1
45553	07/17/15	WAT02 WATER TECH SERVICES, LLC					3963
15-01003	1	SPRING SERVICE BUTLER PARK	185.00	5-01-20-100-430 Maintenance and Repairs	Budget		241 1
15-01003	2	REPAIR LEAK UNDER BRIDGE	125.00	5-01-26-310-430 Facility Maint & Repairs	Budget		242 1
			<u>310.00</u>				

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 31

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
45554	07/17/15	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3963
15-00941	1	3-POLE BREAKER	48.00	5-09-55-501-430	Budget		161 1
				Maintenance and Repairs			
15-00941	2	20A TWIN CB	10.25	5-09-55-501-430	Budget		162 1
				Maintenance and Repairs			
15-00941	3	MISC DIST SUPPLIES INV #685649	40.21	5-09-55-501-250	Budget		163 1
				Distribution Supplies			
			<u>98.46</u>				
45555	07/17/15	WBM01 W. B. MASON CO., INC.					3963
15-01068	1	50 PACK DVD-R	37.80	5-01-25-240-201	Budget		269 1
				Office Supplies			
15-01068	2	DVD SLEEVES	10.10	5-01-25-240-201	Budget		270 1
				Office Supplies			
15-01068	3	NON SKID JUMBO PAPER CLIPS	3.33	5-01-25-240-201	Budget		271 1
				Office Supplies			
15-01068	4	3X3 POST IT NOTES	22.10	5-01-25-240-201	Budget		272 1
				Office Supplies			
15-01068	5	8-1/2 X 11 WHITE LEGAL PADS	3.74	5-01-25-240-201	Budget		273 1
				Office Supplies			
15-01068	6	STANDARD STAPLES	8.80	5-01-25-240-201	Budget		274 1
				Office Supplies			
15-01068	7	10 x 15 SURVIVOR MAILERS	14.52	5-01-25-240-201	Budget		275 1
				Office Supplies			
			<u>100.39</u>				
45556	07/17/15	WES01 THOMSON REUTERS - WEST					3963
15-00832	1	NJ DRUNK DRIVING LAW 2015	262.50	5-01-43-490-625	Budget		125 1
				Books and Periodicals			
15-00846	1	NJ STAT 2015 PP INV #831825282	160.00	5-01-20-100-625	Budget		128 1
				Books and Periodicals			
			<u>422.50</u>				
45557	07/17/15	WIT02 WITMER ASSOCIATES INC					3963
15-01106	1	WEDGES, HOODS, SUSPENDERS, INV	310.00	5-01-25-265-250	Budget		309 1
				Other Supplies			
15-01106	2	1080 HD FIRE HELMET CAMERA	298.94	5-01-25-265-400	Budget		310 1
				Communication Equipment			
			<u>608.94</u>				
45558	07/17/15	WNG01 GRAINGER					3963
15-00998	1	AIR REGULATOR, CONDENSATE SEP	479.14	5-01-26-310-430	Budget		235 1
				Facility Maint & Repairs			
15-00999	1	SAFETY VESTS FOR FIRE DEPT	38.44	5-01-25-265-250	Budget		236 1
				Other Supplies			
			<u>517.58</u>				
45559	07/17/15	XTR01 XTREME GRAPHIX L.L.C.					3963
15-00966	1	60' and 47' LETTERING ON ELEC	50.00	5-09-55-501-430	Budget		203 1
				Maintenance and Repairs			
15-00966	2	"PROUDLY SERVING SINCE 1915"	540.00	5-09-55-501-430	Budget		204 1
				Maintenance and Repairs			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 32

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
45559		XTREME GRAPHIX L.L.C.						
15-00966	3	MISC SHOP CHARGE	180.00	5-09-55-501-430	Budget		205	1
				Maintenance and Repairs				
			<u>770.00</u>					
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>
		Checks:	194	0	5,357,458.47		0.00	
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>	
		Total:	<u>194</u>	<u>0</u>	<u>5,357,458.47</u>		<u>0.00</u>	

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 33

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,341.37	0.00	0.00	1,341.37
WATER UTILITY OPERATING	4-05	37.45	0.00	0.00	37.45
ELECTRIC UTILITY OPERATING	4-09	323.80	0.00	0.00	323.80
Year Total:		1,702.62	0.00	0.00	1,702.62
CURRENT FUND	5-01	824,265.68	0.00	0.00	824,265.68
	5-02	3,255.75	0.00	0.00	3,255.75
WATER UTILITY OPERATING	5-05	121,255.12	0.00	0.00	121,255.12
ELECTRIC UTILITY OPERATING	5-09	2,070,962.72	0.00	0.00	2,070,962.72
BUTLER LIBRARY	5-26	6,090.68	0.00	0.00	6,090.68
Year Total:		3,025,829.95	0.00	0.00	3,025,829.95
GENERAL CAPITAL FUND	C-04	35,776.27	0.00	0.00	35,776.27
	D-19	13,460.00	0.00	0.00	13,460.00
	T-12	37.80	0.00	0.00	37.80
TRUST FUND	T-13	9,890.01	0.00	0.00	9,890.01
Year Total:		9,927.81	0.00	0.00	9,927.81
WATER UTILITY CAPITAL FUND	W-06	91,833.62	0.00	0.00	91,833.62
NON BUDGET SECTION	Z-01	2,178,928.20	0.00	0.00	2,178,928.20
Total of All Funds:		5,357,458.47	0.00	0.00	5,357,458.47

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 34

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 1

Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 06/17/15 to 07/17/15
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
45383	06/24/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3954
15-01038	1	6/25/2015 PAYROLL	7,658.02	5-09-55-522-650	Budget		1 1
				ELECTRIC OPERATING - F I C A			
15-01038	2		1,953.37	5-05-55-522-650	Budget		2 1
				WATER OPERATING - F I C A			
15-01038	3		10,460.32	5-01-36-472-650	Budget		3 1
				FICA/MEDI			
15-01038	4		587.52	5-26-55-522-650	Budget		4 1
				FICA - LIBRARY			
15-01038	5		1.58	5-26-55-522-655	Budget		5 1
				Library DCRP Contribution			
15-01038	6		68.97	5-01-36-477-650	Budget		6 1
				Temporary Disability			
15-01038	7		33.11	5-01-36-476-650	Budget		7 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
15-01038	8		311.51	T-13-56-370-966	Budget		8 1
				Social Security			
			<u>21,074.40</u>				
384	06/24/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3954
15-01039	1	FOR THE PAY OF 6/25/2015	13,765.61	5-09-55-500-101	Budget		9 1
				Base Full Time Salaries			
15-01039	2		68,568.00	5-09-55-501-101	Budget		10 1
				Base Full Time Salaries			
15-01039	3		3,449.44	5-09-55-501-110	Budget		11 1
				Overtime Full Time			
15-01039	4		3,076.80	5-09-55-503-101	Budget		12 1
				BASE FULL TIME SALARIES			
15-01039	5		8,214.59	5-09-55-502-101	Budget		13 1
				Base Full Time Salaries			
15-01039	6		1,760.31	5-09-55-502-110	Budget		14 1
				Overtime Full Time			
15-01039	7		243.47	5-09-55-500-660	Budget		15 1
				Payroll Processing			
15-01039	8		6,746.16	5-05-55-500-101	Budget		16 1
				Base Full Time Salaries			
15-01039	9		10,579.35	5-05-55-501-101	Budget		17 1
				Base Full Time Salaries			
15-01039	10		3,550.24	5-05-55-501-110	Budget		18 1
				Overtime Full Time			
15-01039	11		3,520.51	5-05-55-502-101	Budget		19 1
				Base Full Time Salaries			
15-01039	12		754.41	5-05-55-502-110	Budget		20 1
				Overtime Full Time			
15-01039	13		121.73	5-05-55-500-665	Budget		21 1
				Payroll Processing			
15-01039	14		3,169.18	5-01-20-100-101	Budget		22 1
				Base Full Time Salaries			

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 35

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 2

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
45384		BOROUGH OF BUTLER PAY. GROSS		Continued				
15-01039	15		440.21	5-01-20-110-105	Budget		23	1
				Base Part Time Salaries				
15-01039	16		1,388.16	5-01-20-120-101	Budget		24	1
				Base Full Time Salaries				
15-01039	17		1,590.68	5-01-20-130-101	Budget		25	1
				Base Full Time Salaries				
15-01039	18		1,644.86	5-01-20-145-101	Budget		26	1
				Base Full Time Salaries				
15-01039	19		1,930.47	5-01-20-150-105	Budget		27	1
				Base Part Time Salaries				
15-01039	20		288.27	5-01-21-180-101	Budget		28	1
				Base Full Time Salaries				
15-01039	21		1,559.19	5-01-21-185-101	Budget		29	1
				Base Full Time Salaries				
15-01039	22		97.41	5-01-22-195-105	Budget		30	1
				Base Part Time Salaries				
15-01039	23		63,523.14	5-01-25-240-101	Budget		31	1
				Base Full Time Salaries				
15-01039	24		76.26	5-01-25-265-105	Budget		32	1
				Base Part Time Salaries				
15-01039	25		540.70	5-01-25-265-160	Budget		33	1
				Uniform Fire Safety/Prevention				
15-01039	26		12,619.94	5-01-26-290-101	Budget		34	1
				Base Full Time Salaries				
15-01039	27		288.46	5-01-26-311-101	Budget		35	1
				Base Full Time Salaries				
15-01039	28		2,839.20	5-01-26-315-101	Budget		36	1
				Base Full Time Salaries				
15-01039	29		773.77	5-01-27-330-105	Budget		37	1
				Base Part Time Salaries				
15-01039	30		1,353.60	5-01-27-365-105	Budget		38	1
				Base Part Time Salaries				
15-01039	31		1,640.65	5-01-28-370-105	Budget		39	1
				Base Part Time Salaries				
15-01039	32		2,307.69	5-02-55-710-003	Budget		40	1
				SAFE & SECURE COMMUNITIES				
15-01039	33		3,416.88	5-01-43-490-101	Budget		41	1
				Base Full Time Salaries				
15-01039	34		497.80	5-01-43-490-105	Budget		42	1
				Base Part Time Salaries				
15-01039	35		540.21	5-01-25-275-105	Budget		43	1
				Municipal Prosecutor				
15-01039	36		243.47	5-01-20-130-630	Budget		44	1
				PAYROLL PROCESSING (AGENCY)				
15-01039	37		422.94	5-01-42-750-105	Budget		45	1
				BLOOMINGDALE WATER S&W				
15-01039	38		7,679.99	5-26-55-390-105	Budget		46	1
				Base Part Time Salaries				
15-01039	39		288.27	5-01-26-305-101	Budget		47	1
				Base Full Time Salaries				

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 36

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 3

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
45384		BOROUGH OF BUTLER PAY. GROSS		Continued				
15-01039	40		538.64	5-01-42-905-101	Budget		48	1
				RIVERDALE TAX COLLECTIONS S&W				
15-01039	41		546.40	5-01-42-910-101	Budget		49	1
				RIVERDALE TAX ASSESSOR S&W				
15-01039	42		1,345.68	5-01-42-915-101	Budget		50	1
				RIVERDALE WATER COLLECIONS S&W				
15-01039	43		76.92	5-01-25-252-105	Budget		51	1
				Base Part Time Salaries				
15-01039	44		3,142.50	5-01-25-240-130	Budget		52	1
				Crossing Guards				
15-01039	45		240.00	5-01-43-490-110	Budget		53	1
				Overtime Full Time				
15-01039	46		775.84	5-01-25-240-135	Budget		54	1
				Special Police/ Matrons				
15-01039	48		3,851.91	5-01-25-240-110	Budget		55	1
				Overtime Full Time				
15-01039	49		10,814.69	T-17-55-400-101	Budget		56	1
				POLICE CONTRACTUAL OVERTIME				
15-01039	50		4,072.00	T-13-56-370-105	Budget		61	1
				Base Part time Salaries				
15-01039	51		216.83	5-01-26-290-110	Budget		57	1
				Overtime Full Time				
15-01039	52		20,400.00	5-01-25-240-150	Budget		58	1
				Uniform Allowance				
15-01039	53		313.85	5-01-25-240-140	Budget		59	1
				Court Pay				
15-01039	54		403.83	5-01-26-310-110	Budget		60	1
				Overtime Full Time				
			<u>282,251.11</u>					
45411	07/09/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3960	
15-01098	1	7/9/2015 PAYROLL	7,934.05	5-09-55-522-650	Budget		1	1
				ELECTRIC OPERATING - F I C A				
15-01098	2		1,763.57	5-05-55-522-650	Budget		2	1
				WATER OPERATING - F I C A				
15-01098	3		8,551.39	5-01-36-472-650	Budget		3	1
				FICA/MEDI				
15-01098	4		609.92	5-26-55-522-650	Budget		4	1
				FICA - LIBRARY				
15-01098	5		7.88	5-26-55-522-655	Budget		5	1
				Library DCRP Contribution				
15-01098	6		68.22	5-01-36-477-650	Budget		6	1
				Temporary Disability				
15-01098	7		37.09	5-01-36-476-650	Budget		7	1
				DEFINED CONTRIBUTION RETIREMENT PLAN				
15-01098	8		1,797.41	T-13-56-370-966	Budget		8	1
				Social Security				
15-01098	9		50.40	T-13-56-370-980	Budget		9	1
				D.C.R.P.				
			<u>20,819.93</u>					

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 37

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PAYROLL CLEAR								
45412	07/09/15	BOR03 BOROUGH OF BUTLER PAY. GROSS						3960
15-01099	1	FOR THE PAY OF 7/9/2015	13,765.61	5-09-55-500-101	Budget		10	1
				Base Full Time Salaries				
15-01099	2		68,568.00	5-09-55-501-101	Budget		11	1
				Base Full Time Salaries				
15-01099	3		6,776.69	5-09-55-501-110	Budget		12	1
				Overtime Full Time				
15-01099	4		3,076.80	5-09-55-503-101	Budget		13	1
				BASE FULL TIME SALARIES				
15-01099	5		8,192.03	5-09-55-502-101	Budget		14	1
				Base Full Time Salaries				
15-01099	6		880.15	5-09-55-502-110	Budget		15	1
				Overtime Full Time				
15-01099	8		6,746.16	5-05-55-500-101	Budget		16	1
				Base Full Time Salaries				
15-01099	9		10,579.35	5-05-55-501-101	Budget		17	1
				Base Full Time Salaries				
15-01099	10		1,294.16	5-05-55-501-110	Budget		18	1
				Overtime Full Time				
15-01099	11		3,510.85	5-05-55-502-101	Budget		19	1
				Base Full Time Salaries				
15-01099	12		377.21	5-05-55-502-110	Budget		20	1
				Overtime Full Time				
15-01099	14		3,169.18	5-01-20-100-101	Budget		21	1
				Base Full Time Salaries				
15-01099	15		440.21	5-01-20-110-105	Budget		22	1
				Base Part Time Salaries				
15-01099	16		1,388.16	5-01-20-120-101	Budget		23	1
				Base Full Time Salaries				
15-01099	17		1,590.68	5-01-20-130-101	Budget		24	1
				Base Full Time Salaries				
15-01099	18		1,644.86	5-01-20-145-101	Budget		25	1
				Base Full Time Salaries				
15-01099	19		1,930.47	5-01-20-150-105	Budget		26	1
				Base Part Time Salaries				
15-01099	20		288.27	5-01-21-180-101	Budget		27	1
				Base Full Time Salaries				
15-01099	21		1,559.19	5-01-21-185-101	Budget		28	1
				Base Full Time Salaries				
15-01099	22		97.41	5-01-22-195-105	Budget		29	1
				Base Part Time Salaries				
15-01099	23		63,904.11	5-01-25-240-101	Budget		30	1
				Base Full Time Salaries				
15-01099	25		290.70	5-01-25-265-160	Budget		31	1
				Uniform Fire Safety/Prevention				
15-01099	26		12,619.94	5-01-26-290-101	Budget		32	1
				Base Full Time Salaries				
15-01099	27		288.46	5-01-26-311-101	Budget		33	1
				Base Full Time Salaries				
15-01099	28		2,839.20	5-01-26-315-101	Budget		34	1
				Base Full Time Salaries				

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 38

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 5

check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PAYROLL CLEAR							
45412 BOROUGH OF BUTLER PAY. GROSS Continued							
15-01099	29		741.87	5-01-27-330-105	Budget		35 1
				Base Part Time Salaries			
15-01099	30		1,353.60	5-01-27-365-105	Budget		36 1
				Base Part Time Salaries			
15-01099	31		1,490.65	5-01-28-370-105	Budget		37 1
				Base Part Time Salaries			
15-01099	32		2,307.69	5-02-55-710-003	Budget		38 1
				SAFE & SECURE COMMUNITIES			
15-01099	33		3,416.88	5-01-43-490-101	Budget		39 1
				Base Full Time Salaries			
15-01099	34		630.40	5-01-43-490-105	Budget		40 1
				Base Part Time Salaries			
15-01099	35		540.21	5-01-25-275-105	Budget		41 1
				Municipal Prosecutor			
15-01099	37		1,524.32	5-01-42-750-105	Budget		42 1
				BLOOMINGDALE WATER S&W			
15-01099	38		7,972.75	5-26-55-390-105	Budget		43 1
				Base Part Time Salaries			
15-01099	39		288.27	5-01-26-305-101	Budget		44 1
				Base Full Time Salaries			
15-01099	40		538.64	5-01-42-905-101	Budget		45 1
				RIVERDALE TAX COLLECTIONS S&W			
15-01099	41		546.40	5-01-42-910-101	Budget		46 1
				RIVERDALE TAX ASSESSOR S&W			
15-01099	42		1,345.68	5-01-42-915-101	Budget		47 1
				RIVERDALE WATER COLLECIONS S&W			
15-01099	43		76.92	5-01-25-252-105	Budget		48 1
				Base Part Time Salaries			
15-01099	44		89.04	5-01-25-240-130	Budget		49 1
				Crossing Guards			
15-01099	46		741.39	5-01-25-240-135	Budget		50 1
				Special Police/ Matrons			
15-01099	47		993.93	5-01-25-240-110	Budget		51 1
				Overtime Full Time			
15-01099	48		12,829.21	T-17-55-400-101	Budget		52 1
				POLICE CONTRACTUAL OVERTIME			
15-01099	49		23,495.52	T-13-56-370-105	Budget		55 1
				Base Part time Salaries			
15-01099	52		160.26	5-01-25-240-140	Budget		53 1
				Court Pay			
15-01099	54		301.14	5-01-26-311-110	Budget		54 1
				Overtime Full Time			
			277,202.62				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	601,348.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	601,348.06	0.00

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 39

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
PAYROLL CLEAR						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	601,348.06	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		4	0	601,348.06	0.00

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

COUNCIL MEETING
 JULY 21, 2015
 7:00 PM
 40

July 17, 2015
 03:38 PM

BOROUGH OF BUTLER
 Check Register By Check Date

Page No: 7

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	259,075.66	0.00	0.00	259,075.66
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	51,497.07	0.00	0.00	51,497.07
ELECTRIC UTILITY OPERATING	5-09	215,929.57	0.00	0.00	215,929.57
BUTLER LIBRARY	5-26	<u>16,859.64</u>	<u>0.00</u>	<u>0.00</u>	<u>16,859.64</u>
Year Total:		547,977.32	0.00	0.00	547,977.32
TRUST FUND	T-13	29,726.84	0.00	0.00	29,726.84
	T-17	<u>23,643.90</u>	<u>0.00</u>	<u>0.00</u>	<u>23,643.90</u>
Year Total:		53,370.74	0.00	0.00	53,370.74
Total of All Funds:		<u>601,348.06</u>	<u>0.00</u>	<u>0.00</u>	<u>601,348.06</u>

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
41

BOROUGH OF BUTLER
RESOLUTION NO. 2015-64

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

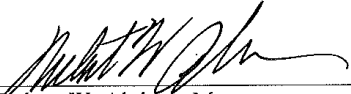
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

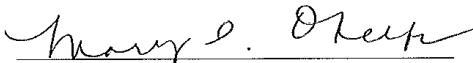
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2015-65 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Office
2. 2015-66 Resolution Certifying the 2014 Audit
3. 2015-67 Resolution Authorizing an Amendment to the Lease Agreement with Tri-Boro Animal Welfare, Inc. for the lease of Public Property

Approved: July 21, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: July 21, 2015

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
42

**BOROUGH OF BUTLER
RESOLUTION R2015-65**

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

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

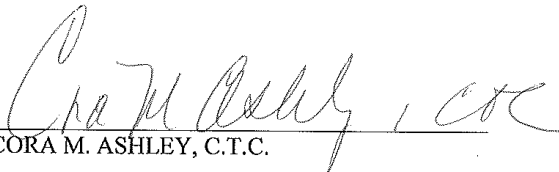
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

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

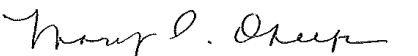
ACCOUNT #	Name	Location	Amount	Year	Reason
2230-0	Lazoroski, Stefano	7 Hiller Ct	\$585.19	2015	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 7-21-15

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
43

BOROUGH OF BUTLER
RESOLUTION R 2015-66

WHEREAS, N.J.S.A.40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations": and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

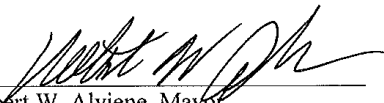
R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit this office.

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

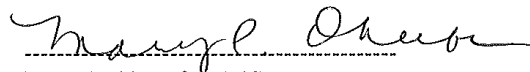
COUNCIL MEETING
JULY 21, 2015
7:00 PM
44

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Butler, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON: July 21, 2015



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC
Borough Clerk

BOROUGH OF BUTLER

RESOLUTION NO. 2015 - 67

RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AMENDMENT BETWEEN THE BOROUGH OF BUTLER AND TRI-BORO ANIMAL WELFARE, INC.

WHEREAS, the Borough of Butler entered into a Lease with Tri-Boro Animal Welfare, Inc. for the lease of the animal shelter located adjacent to the Public Works Building located on Belleview Avenue on May 21, 2013; and

WHEREAS, Tri-Boro Animal Welfare, Inc. has requested that the Borough lease it additional property located behind the municipal parking lot on Boonton Avenue at the Carey Avenue intersection for the purpose of maintaining an exercise yard for dogs cared for by the Association; and

WHEREAS, the Borough of Butler is desirous of assisting Tri-Boro Animal Welfare, Inc. in connection with its activities; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14(c) the Borough may enter into a Lease with a non-profit association for nominal consideration in connection with a public purpose.

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

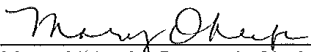
Section 1. The appropriate municipal officials are hereby authorized to enter into a Lease Amendment with Tri-Boro Animal Welfare, Inc. for the use of a portion of Borough owned property behind the municipal parking lot on Boonton Avenue at the Carey Avenue intersection.

Section 2. All other terms and conditions of the Lease between the Borough of Butler and Tri-Boro Animal Welfare, Inc. dated May 21, 2013 shall remain unchanged.

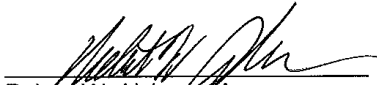
MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
PAGE NO.

COUNCIL MEETING
JULY 21, 2015
7:00 PM
46

Adopted:



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

Dated: July 21, 2015

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

COUNCIL MEETING
JULY 21, 2015
7:00 PM
47

**BOROUGH OF BUTLER
RESOLUTION NO. 2015 - 68**

**RESOLUTION AUTHORIZING PARTICIPATION IN THE MORRIS COUNTY FIRST RESPONDER
IDENTIFICATION CARD PROGRAM**

WHEREAS, The County of Morris was a designated recipient of United States Homeland Security Funding in Federal Fiscal years 2007 and 2008, and

WHEREAS, The Federal funding is administered through the New Jersey Office of Homeland Security and Preparedness to the Morris County Office of Emergency Management, and

WHEREAS, The Morris County Office of Emergency Management under the direction of the County Board of Chosen Freeholders formulates and approves a spending plan for the Homeland Security Funds directed to the County of Morris that is consistent with the rules and parameters of the specific grant and submits the spending plan to the New Jersey Office of Homeland Security and Preparedness for approval, and

WHEREAS, The Morris County Office of Emergency Management recognized that there is no current standardized identification card for first responders within the County of Morris, and

WHEREAS, The Borough of Butler wishes to participate in this program for a secure, easily recognizable identification card for first responders, that conforms to the Office of the Attorney General's June 2011 guidance for New Jersey Credentialing Standards, and

WHEREAS, The Morris County First Responder Identification Card will display the Borough of Butler's emergency services' symbol and the emergency services' name of Butler Fire Department, and

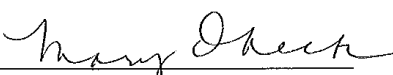
WHEREAS, Participation in this program is at no cost to the Borough of Butler, and

WHEREAS, this body supports a secure, easy-to-read identification card for our emergency services to employ,

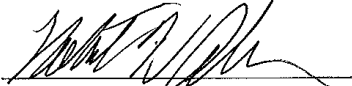
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, New Jersey that the Borough of Butler be and is hereby authorized to participate in this program;

BE IT FURTHER RESOLVED that the Borough of Butler be and is hereby authorized and directed to undertake the necessary municipal requirements and provide the necessary data and information to the County of Morris to insure participation in this program.

Adopted:



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

Dated: July 21, 2015