

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
1

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

ROLL CALL

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

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

APPROVAL OF MINUTES:

February 16, 2016 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened this portion of the meeting to the public for discussion.

Bob Norman, 31 Cascade Way had questions regarding the drainage issues at the corner of Gormley and Kakeout Road; he suggested that the drain be relocated. Mr. Lampmann noted that he will have Paul Darmofalski, Borough Engineer inspect the area and make a recommendation.

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 he attended a program on Thursday, March 10, 2016, given in conjunction with the Morris County Sheriff’s Office, the Bloomingdale Police Department and the Borough of Butler Police. The program was on steps that can be taken to avoid child abduction, kidnapping and sexual exploitation of children. When he attended the Board of Health meeting, questions arose regarding Massage Parlors in the Borough of Butler and what the local requirements are and if they are still in effect. Mr. Oostdyk explained that the State of New Jersey has taken over the licensing process; therefore, the local ordinances were repealed. Mr. McNear wanted to notify the Mayor and Council that the Board of Health members have been receiving various questions regarding the recent series of earthquakes and asked about notification. Mr. Lampmann explained that the recent NIXLE alert given was in response to the police desk being inundated with phone calls. Additionally, he explained that there is a procedure in place for handling any emergencies. Mayor Alviene added that all the appropriate agencies were notified and the Borough has not received any notification of property damages. Child health services examined three children as part of the health department services.

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
2

Councilman Meier reporting on the Electric Utility noted testing has been scheduled for the various vehicles. Primary upgrade projects are ongoing, poles were transferred due to a fallen tree, new poles were set and transferred in various locations and installation of new LED street lighting continues. Repairs were made where needed. In Riverdale and West Milford, all was quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik the Water Committee met up at the Water facilities by the Reservoir, a tour was taken to review the Capital projects. The Committee is working on a five-year plan to be presented shortly. The Gifford Street water main replacement project is scheduled to begin mid-April.

Councilman Regis reporting on the Fire Department noted that there were 16 general alarms of various types including 4 fires on one day. The Police Department for the month of January responded to 27 motor vehicle accidents 202 summons were issued, 3 driving while intoxicated arrests and 36 arrests for various violations. He wanted to inform the Mayor and Council that a pawnshop had recently opened up and he would like to discuss putting regulations in place for the operation of these shops. Mr. Oostdyk will provide samples for the April Workshop meeting.

Councilman Fox noted that with the Budget being introduced, the Roads Committee would do an inspection of the Borough's roads and determine which roads will be repaved this year.

Council President Vath reporting on Finance noted that the 2016 Municipal Budget is up for introduction this evening. The total budget for the year is \$11,578,383.00, which equates to an increase of \$29.40 on the average assessed home at \$252,369.00. The Water Utility budget will be \$2,037,192.00 and the Electric Utility will be \$20,972,812.00. He would like to commend the department heads, the Mayor and Council, Jim Kozimor, Jim Lampmann and the staff, as they have been fiscally responsible over the last few years.

Mayor Alviene noted that all the people involved with the preparation of the 2016 budget did an outstanding job, as the increase is nominal.

Mr. Lampmann provided the Mayor and Council with an update on a grant presentation was made for a water main replacement on Manning Avenue, he was informed that pending the vote of the Morris County Freeholders, the full grant amount was approved in the amount of \$80,000.00.

Tax Collectors Report – February 2016 – \$5,137,635
Power & Light/Water & Sewer Dept. – February 2016 – \$2,359,884.32

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-32 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2016-32 approved

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
3

PRESENTATION OF CORRESPONDENCE, PETITIONS

Application for Use of a Borough Facility for the Ecumenical Cross Walk on Friday, March 25, 2016 and Easter Sunrise Service on Sunday, March 27, 2016 by the Butler Methodist Church. Ms. O'Keefe explained that Butler Methodist Church normally sends this application in much earlier; they apologized for the lateness of the application. The Mayor and Council approved the application.

Proclaiming April 2016 as National Autism Awareness Month in the Borough of Butler.

The Borough has been adopting this proclamation for the last several years. The Mayor and Council agreed and the Proclamation was adopted.

ORDINANCE(S) FOR INTRODUCTION

2016-3 Calendar Year 2016 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank Ordinance Authorizing the Gifford Street Water Main Replacement

Public Hearing: April 19, 2016

Moved: Fox

Second: Regis

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

Voted Nay: None

2016-4 An Ordinance Appropriating \$380,000 for a Jet Vac Truck

Mr. Lampmann explained that we are buying the demo model at a substantial savings, with many extras that would not normally be included and it has an extended warranty.

Public Hearing: April 5, 2016

Moved: Fox

Second: Vath

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

Voted Nay: None

ORDINANCE(S) FOR ADOPTION

2016-2 Ordinance Authorizing the Gifford Street Water Main Replacement

Introduced: February 16, 2016

Advertised: February 21, 2016

Mayor Alviene opened the meeting to the public on this Ordinance only.

Seeing no one come forward to speak Councilman Fox made a motion to close this public portion of the meeting.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion.

2016-33 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Vath

Second: Regis

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

Voted Nay: None

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
4

- * **2016-34 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2016-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**
- * **2016-36 Transfer Resolution**
- * **2016-37 Resolution Authorizing Agreement between the Borough of Butler and the New York, Susquehanna & Western Railway Corporation**
- * **2016-38 Professional Services Agreement with Dorsey and Semrau, LLC for Special Labor Attorney Services**
- * **2016-39 Bid Award – Municipal Landscaping Services**
- * **2016-40 Resolution Authorizing Self Examination of the 2016 Municipal Budget**

2016-41 2016 Municipal Budget

Moved: Fox

Second: Vath

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

Voted Nay: None

UNFINISHED BUSINESS

Councilman McNear expressed concern for Mr. Budesheim, the Borough Zoning Officer; he heard that he recently suffered a house fire. Mr. Lampmann explained that he and his family are okay, and they are currently living in a rental house in Kinnelon. Additionally, he asked about hosting a Freeholder meeting in Butler. Ms. O’Keefe explained and Mayor Alviene concurred that this would require the Municipal Court to be displaced as their meeting dates coincide with the Municipal Court dates.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way had several questions, 1. Why do we need the CAP bank ordinance if the budget is so low? 2. Is the Jet Vac truck being bonded and was it included in this budget? 3. The Gifford Street water main work will that include repavement of the road? 4. What is a special labor attorney? 5. Is lead testing being done on the water? Mr. Norman noted that the area around the new McDonald’s is becoming an eyesore with garbage and other debris, who is responsible for this area. He also wanted to inform the Borough that there are utility poles on Kiel Avenue that are so close to the roadway that they could be knocked down by a passing vehicle.

Mr. Kozimor explained that as part of the Budget process the State allows a municipality to increase above the CAP limit; as this provides for additional available funding in the event of an emergency. Mr. Lampmann and Mr. Kozimor explained that the Jet Vac truck was included in previous budgets under Capital Improvement funding and is not being bonded. Regarding Gifford Street, the Borough would like to repave the road however, if there is funding it would not be done for approximately six months. Mr. Lampmann explained that a special labor attorney is for personnel issues. Mr. Lampmann noted that the Borough Water supply is checked for lead. Regarding the poles Mr. Lampmann will check to see if they are Borough poles or Verizon poles.

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
5

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

Second: McNear

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

Second: Verdonik

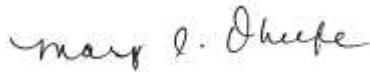
Adjournment: 7:31 p.m.

Adopted: May 17, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: May 17, 2016

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
6

BOROUGH OF BUTLER
RESOLUTION R 2016-32

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Fox

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

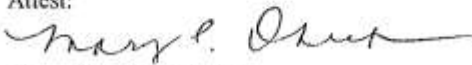
VOTED NAY: NONE

ABSENT: NONE

* Abstain on Fire Department Expenditures


Robert W. Alvienc, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: March 15, 2016

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 7

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 46826 to 46999		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
46827	02/17/16	GEO04 GEOTRUST INC.					4056
15-01519	1	TRUE BUS ID MULTI-DOMAIN 3 YR	898.00	5-09-55-500-405 Data Processing Equipment	Budget		1 1
46828	02/17/16	TSU001 TSUJ CORPORATION					4056
16-00296	1	PAYMENT APPLICATION #2	24,754.80	E-08-55-150-550 ORD:2015-10:INSTALL GENERATOR-FUNDED	Budget		2 1
46830	02/19/16	MIK01 MIKE FITZPATRICK AND SON INC.					4058
15-01294	1	BALANCE CAREY AVE IMPROVEMENTS	6,962.83	C-04-55-513-650 ORD:2015-13:IMPROVEMENT TO ROADS-UNFUNDED	Budget		1 1
46831	02/19/16	UNI17 UNITED HEALTHCARE					4059
16-00308	1	PREMIUM - TINTLE #399334269-1	2,593.50	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
46832	02/22/16	IDA01 I.D.A.					4060
16-00006	7		291.20	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
16-00006	8	DENTAL MARCH 2016	291.20	6-01-23-220-900 Group Health Insurance	Budget		2 1
16-00006	9		145.60	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3 1
			<u>728.00</u>				
46833	02/22/16	POS01 POSTMASTER W. CALDWELL, NJ					4061
16-00028	7	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1 1
16-00028	8		750.00	6-05-55-500-205 Postage & Phone	Budget		2 1
16-00028	9		500.00	6-01-20-100-205 Postage	Budget		3 1
16-00028	10	BLOOMINGDALE	450.00	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
16-00028	11	RIVERDALE	400.00	6-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			<u>5,850.00</u>				
46834	02/24/16	BOR06 JAMES KOZIMOR					4062
16-00325	1	PETTY CASH - FOOD, FINANCE MTG	31.51	6-01-20-130-210 FOOD/CATERING	Budget		1 1
16-00325	2	PETTY CASH - FOOD, ELECTRIC	16.05	6-09-55-500-210 Food/Catering	Budget		2 1
16-00325	3	PETTY CASH - FOOD, ELECTRIC	17.11	6-09-55-500-210 Food/Catering	Budget		3 1
16-00325	4	PETTY CASH - POLICE REGISTRATI	85.00	6-01-25-240-410 Automobiles	Budget		4 1
16-00325	5	PETTY CASH - FOOD, ELECTRIC	12.66	6-09-55-500-210 Food/Catering	Budget		5 1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 8

March 15, 2016
 01:26 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
46834		JAMES KOZIMOR					
		Continued					
16-00325	6	PETTY CASH - POLICE 7-11	8.37	6-01-25-240-210	Budget		6 1
				Food/Catering			
			<u>170.70</u>				
46835	02/26/16	CAB11 CABLEVISION					4063
16-00346	1	CABLE AT STONYBROOK 2/23-3/22	141.28	6-01-28-370-205	Budget		8 1
				Postage			
46836	02/26/16	PRU01 PRUDENTIAL GROUP LIFE					4063
16-00050	3	MARCH 2016 PREMIUM	1,117.24	6-01-23-212-915	Budget		1 1
				Fireman's			
46837	02/26/16	ROU04 ROUTE 23 AUTO MALL,LLC					4063
16-00312	1	FORD F-550 MASON DUMP ROADS	5,000.00	C-04-55-155-550	Budget		3 1
				ORD:2015-5:PURCHASE DUMP TRUCK-FUNDED			
16-00312	2	FORD F-550 MASON DUMP ROADS	69,957.27	C-04-55-155-650	Budget		4 1
				ORD:2015-5:PURCHASE DUMP TRUCK-UNFUNDED			
			<u>74,957.27</u>				
46838	02/26/16	SUB03 SUBURBAN CONSULTING ENGINEERS					4063
16-00081	1	ASST MGMT PLAN PROJ#R08236.011	1,822.51	5-05-55-500-575	Budget		2 1
				ENGINEERING FEES			
46839	02/26/16	UNI18 UNITED HEALTHCARE					4063
16-00344	1	ANN'L RX FOR KRUG, #0155331901	723.80	6-09-55-507-900	Budget		7 1
				ELECTRIC GROUP HEALTH INS			
46840	02/26/16	WRI01 CORA ASHLEY					4063
16-00316	1	REIMB FOR PRINTER FOR B. PUMO	139.09	6-01-26-311-250	Budget		5 1
				Other Supplies			
16-00316	2	REIMB - CARTRIDGE FOR B. PUMO	21.99	6-05-55-501-201	Budget		6 1
				PLANT SUPPLIES			
			<u>161.08</u>				
46841	03/08/16	3M 3M COMPANY					4064
16-00368	1	E-BOOK LICENSE INV #UM33276	189.92	6-26-55-390-625	Budget		1 1
				Books - Adult			
46842	03/08/16	ALA03 ALASTORE					4064
16-00370	1	20 SUBJ IN 90 MIN PROGRAM	49.50	6-26-55-390-625	Budget		9 1
				Books - Adult			
46843	03/08/16	AMA02 AMAZON.COM, LLC					4064
16-00369	1	MISC LIBRARY ITEMS	31.75	6-26-55-390-625	Budget		2 1
				Books - Adult			
16-00369	2		15.09	6-26-55-390-625	Budget		3 1
				Books - Adult			
16-00369	3		29.22	6-26-55-390-625	Budget		4 1
				Books - Adult			
16-00369	4	CREDIT	5.35	6-26-55-390-625	Budget		5 1
				Books - Adult			

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 9

March 15, 2016
 01:26 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
PO #	Item	Description					Ref Seq Acct
46843		AMAZON.COM, LLC					
16-00369	5		11.03	6-26-55-390-625	Budget		6 1
				Books - Adult			
16-00369	6		139.52	6-26-55-390-625	Budget		7 1
				Books - Adult			
16-00369	7		13.08	6-26-55-390-625	Budget		8 1
				Books - Adult			
			<u>234.34</u>				
46844	03/08/16	BAK01 BAKER & TAYLOR BOOKS		510486			4064
16-00371	1	BOOKS	59.22	6-26-55-390-625	Budget		10 1
				Books - Adult			
16-00371	2	BOOKS	418.03	6-26-55-390-625	Budget		11 1
				Books - Adult			
16-00371	3	BOOKS	16.32	6-26-55-390-625	Budget		12 1
				Books - Adult			
16-00371	4	BOOKS	66.42	6-26-55-390-625	Budget		13 1
				Books - Adult			
16-00371	5	BOOKS	48.34	6-26-55-390-625	Budget		14 1
				Books - Adult			
			<u>608.33</u>				
46845	03/08/16	BAK02 BAKER & TAYLOR BOOKS					4064
16-00373	1	BOOKS	30.15	6-26-55-390-625	Budget		19 1
				Books - Adult			
46846	03/08/16	BAK05 BAKER & TAYLOR #510486					4064
16-00372	1	BOOKS	13.70	6-26-55-390-625	Budget		15 1
				Books - Adult			
16-00372	2	BOOKS	200.62	6-26-55-390-625	Budget		16 1
				Books - Adult			
16-00372	3	BOOKS	79.51	6-26-55-390-625	Budget		17 1
				Books - Adult			
16-00372	4	BOOKS	1,568.09	6-26-55-390-625	Budget		18 1
				Books - Adult			
			<u>1,861.92</u>				
46847	03/08/16	CAB01 CABLEVISION					4064
16-00374	1	INTERNET	89.90	6-26-55-390-620	Budget		20 1
				Professional Fees and Dues			
46848	03/08/16	DOC02 DOCUMENT SOLUTIONS, LLC					4064
16-00375	1	KONICA MINOLTA	140.01	6-26-55-390-620	Budget		21 1
				Professional Fees and Dues			
46849	03/08/16	GRE03 GREY HOUSE PUBLISHING					4064
16-00376	1	PRIVACY RIGHTS IN DIGITAL AGE	163.00	6-26-55-390-625	Budget		22 1
				Books - Adult			
46850	03/08/16	KIN02 KIMMELON NEWS SERVICE					4064
16-00377	1	NEWSPAPERS	133.80	6-26-55-390-625	Budget		23 1
				Books - Adult			

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 10

March 15, 2016
 01:26 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
46850		KINNELON NEWS SERVICE					
16-00377	2	NEWSPAPERS	133.80	6-26-55-390-625	Budget		24 1
				Books - Adult			
			<u>267.60</u>				
46851	03/08/16	MEY09 METTEL					4064
16-00378	1	TELEPHONE	137.65	6-26-55-390-300	Budget		25 1
				Telephone			
46852	03/08/16	MIC03 MICROMARKETING, LLC					4064
16-00379	1	BOOKS, UnCD'S, CD CASES	356.74	6-26-55-390-625	Budget		26 1
				Books - Adult			
16-00379	2		98.25	6-26-55-390-625	Budget		27 1
				Books - Adult			
16-00379	3		41.07	6-26-55-390-625	Budget		28 1
				Books - Adult			
16-00379	4		41.82	6-26-55-390-625	Budget		29 1
				Books - Adult			
16-00379	5		22.82	6-26-55-390-625	Budget		30 1
				Books - Adult			
16-00379	6		66.49	6-26-55-390-625	Budget		31 1
				Books - Adult			
16-00379	7		20.08	6-26-55-390-625	Budget		32 1
				Books - Adult			
			<u>647.27</u>				
46853	03/08/16	MID01 MIDWEST TAPE					4064
16-00380	1	DVD'S	14.99	6-26-55-390-625	Budget		33 1
				Books - Adult			
16-00380	2		60.97	6-26-55-390-625	Budget		34 1
				Books - Adult			
16-00380	3		22.99	6-26-55-390-625	Budget		35 1
				Books - Adult			
16-00380	4		26.99	6-26-55-390-625	Budget		36 1
				Books - Adult			
16-00380	5		26.99	6-26-55-390-625	Budget		37 1
				Books - Adult			
16-00380	6		109.95	6-26-55-390-625	Budget		38 1
				Books - Adult			
16-00380	7		48.97	6-26-55-390-625	Budget		39 1
				Books - Adult			
16-00380	8		44.98	6-26-55-390-625	Budget		40 1
				Books - Adult			
16-00380	9		92.96	6-26-55-390-625	Budget		41 1
				Books - Adult			
			<u>449.79</u>				
46854	03/08/16	MOT05 MOTHERS IN TRAINING					4064
16-00388	1	PARENTING WORKSHOP	100.00	6-26-55-390-620	Budget		52 1
				Professional Fees and Dues			

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 11

March 15, 2016
 01:26 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
46855	03/08/16	NOR01 NORTH JERSEY MEDIA GROUP INC.					4064
16-00381	1	PUBLIC NOTICE 0003983846	29.91	6-26-55-390-620	Budget		42 1
				Professional Fees and Dues			
16-00381	2	PUBLIC NOTICE 0003983850	32.56	6-26-55-390-620	Budget		43 1
				Professional Fees and Dues			
			62.47				
46856	03/08/16	ORI01 ORIENTAL TRADING COMPANY, INC					4064
16-00382	1	MISC CRAFT SUPPLIES	797.06	6-26-55-390-201	Budget		44 1
				Office Supplies (Op Expenses)			
46857	03/08/16	ROM03 JOANN ROMAN					4064
16-00387	1	TRANSLATION OF NEWSLETTER	50.00	6-26-55-390-620	Budget		51 1
				Professional Fees and Dues			
46858	03/08/16	STA08 STAPLES CREDIT PLAN					4064
16-00384	1	INV #11370	116.55	6-26-55-390-201	Budget		48 1
				Office Supplies (Op Expenses)			
46859	03/08/16	STA12 STAPLES BUSINESS ADVANTAGE					4064
16-00383	1	TONER	169.05	6-26-55-390-201	Budget		45 1
				Office Supplies (Op Expenses)			
16-00383	2	INK	33.11	6-26-55-390-201	Budget		46 1
				Office Supplies (Op Expenses)			
16-00383	3	COPY PAPER	100.40	6-26-55-390-201	Budget		47 1
				Office Supplies (Op Expenses)			
			302.56				
46860	03/08/16	THO06 GALE					4064
16-00386	1	NOVELS FOR STUDENTS	154.21	6-26-55-390-625	Budget		50 1
				Books - Adult			
46861	03/08/16	UPS03 HIGSMITH, LLC DBA UPSTART					4064
16-00385	1	MISC SUPPLIES INV #5799366	852.15	6-26-55-390-201	Budget		49 1
				Office Supplies (Op Expenses)			
46862	03/10/16	FRI02 FRIENDLY FITNESS					4065
16-00426	1	BOOT CAMP INSTRUCTION OCT 2015	900.00	T-13-56-370-961	Budget		2 1
				Gymnastics			
46863	03/10/16	MUR08 LAUREN MURASKI					4065
16-00430	1	FACE PAINTER FOR EGG HUNT	200.00	T-13-56-370-963	Budget		6 1
				Party Pkgs.			
46864	03/10/16	SPS01 SPS PRODUCTIONS					4065
16-00429	1	DJ FOR EGG HUNT	200.00	T-13-56-370-963	Budget		5 1
				Party Pkgs.			
46865	03/10/16	TRE06 TREASURER STATE OF NEW JERSEY					4065
16-00423	1	2016 ASSESSMENT INV ACCT #2167	8,236.97	6-09-55-500-620	Budget		1 1
				Professional Licences and Dues			

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 12

March 15, 2016
 01:26 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 Seq	Ref Num
PO #	Item	Description						Acct
46866	03/10/16	TR105 TRI BORO AREA CHAMBER	100.00	T-13-56-370-967	Budget			4065
16-00428	1	2016 DUES		Miscellaneous			4	1
46867	03/10/16	TR11 TRI-BORO FIRST AID SQUAD	50.00	T-13-56-370-967	Budget			4065
16-00427	1	DONATION IN MEMORY OF R.SOULES		Miscellaneous			3	1
46868	03/14/16	1579 1579 ROUTE 23 SOUTH LLC	1,154.00	D-19-55-100-470	Budget			4066
16-00339	1	DEV ESCROW REFUND 8204 L2.01		THE MUSIC DEN			252	1
46869	03/14/16	ACC04 ACCURATE CALIBRATION SERVICES	700.00	6-09-55-501-440	Budget			4066
16-00314	1	ANN'L CALIBRATION PROBEWELL		Meters			197	1
46870	03/14/16	ACE02 ACE REPROGRAPHIC SERV INC.	19.70	6-01-20-120-525	Budget			4066
16-00309	1	PHOTOCOPY OF PLANS		Printing			185	1
46871	03/14/16	ACL01 ACLARA TECHNOLOGIES, LLC	4,560.00	E-08-55-906-655	Budget			4066
15-01836	1	UMT-C-KV Y73100309F&Y731073038		ORD:2009-6:AMR SYSTEM-FUNDED			2	1
15-01836	2	EMTR-3-KV ASSEMBLY	1,272.00	E-08-55-906-655	Budget		3	1
			5,832.00	ORD:2009-6:AMR SYSTEM-FUNDED				
46872	03/14/16	ADV01 ADVANCED ALARM SYSTEMS, INC.	432.51	6-09-55-500-550	Budget			4066
16-00053	5	ALARM MONITORING 4/1-6/30/16		Other Professional Fees			86	1
16-00053	6		432.51	6-01-26-310-550	Budget		87	1
16-00053	7		123.58	Contracted Services			88	1
16-00053	8		247.15	6-05-55-501-550	Budget		89	1
			1,235.75	Other Professional Fees				
46873	03/14/16	AER02 AERIAL RISE LLC	1,189.30	6-09-55-501-430	Budget			4066
16-00353	1	SEAL KIT & LABOR - TRUCK #25		Maintenance and Repairs			262	1
46874	03/14/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION	280.00	6-09-55-500-205	Budget			4066
16-00042	7	MONTHLY T1 PRI CIRCUIT DUE:		Postage & Phone			67	1
16-00042	8		196.00	6-01-31-440-300	Budget		68	1
16-00042	9		84.00	Telephone			69	1
			560.00	6-05-55-500-205	Budget			
				Postage & Phone				

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 13

March 15, 2016
 01:26 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					Ref Seq Acct
46875	03/14/16	AGR01 AGRA ENVIRONMENTAL					4066
16-00003	8	INV#42109 TOC 2/11	50.00	6-05-55-501-560	Budget		5 1
				WATER SAMPLING/ TESTING			
16-00003	9	INV#42142 TOT COL 2/1 & 2/16	220.00	6-05-55-501-560	Budget		6 1
				WATER SAMPLING/ TESTING			
16-00003	10	INV#42077 pH, COD, TOC 2/11	184.00	6-05-55-501-560	Budget		7 1
				WATER SAMPLING/ TESTING			
16-00003	11	TOC, ALK, TSS, IRON, pH 2/1/16	185.50	6-05-55-501-560	Budget		8 1
				WATER SAMPLING/ TESTING			
			639.50				
46876	03/14/16	AIR01 AIRGAS USA, LLC					4066
16-00406	1	DELIVERY ORDER #8049662776	139.59	6-09-55-501-550	Budget		281 1
				Sub Station Maintenance			
46877	03/14/16	AJS01 AJ'S PIZZA					4066
16-00328	1	Lunch for Prisoner 2/22/16	13.95	6-01-25-240-210	Budget		235 1
				Food/Catering			
46878	03/14/16	ALL02 ALLIED OIL COMPANY					4066
16-00012	10	UNLEADED FUEL USE: FEBRUARY	318.70	6-09-55-500-315	Budget		15 1
				Gasoline & Diesel			
16-00012	11	BD OF ED	144.64	2-01-55-900-850	Budget		16 1
				School Gas Reimbursement			
16-00012	12	TRI BORO FIRST AID SQUAD	280.24	2-01-55-900-850	Budget		17 1
				School Gas Reimbursement			
16-00012	13		2,059.32	6-01-31-460-315	Budget		18 1
				Gasoline			
16-00012	14		73.55	5-05-55-500-315	Budget		19 1
				Gasoline			
			2,876.45				
46879	03/14/16	ALL19 ALLIED METER SERVICE INC.					4066
16-00363	1	METER #74768116 TEST, S&H	29.00	6-09-55-501-430	Budget		264 1
				Maintenance and Repairs			
46880	03/14/16	AME12 AMERICAN HOSE & HYDRAULIC CO					4066
16-00304	1	HEX HD PLUG - ELECTRIC #20	5.37	6-09-55-501-230	Budget		173 1
				Auto Parts/ Repair			
46881	03/14/16	AND03 ANDERSON & DENZLER					4066
16-00306	1	PROF ENG GIFFORD ST WATER PROJ	3,961.60	6-05-55-500-575	Budget		176 1
				ENGINEERING FEES			
46882	03/14/16	ASH01 CAROL M. ASHLEY					4066
16-00416	1	EYECARE REIMBURSEMENT 2016	128.00	6-01-23-220-900	Budget		298 1
				Group Health Insurance			
46883	03/14/16	AST01 A.S.I.					4066
16-00013	5	ARMORED CAR SERVICE: FEBRUARY	323.40	6-09-55-500-655	Budget		20 1
				Armored Car Service			
	00013	6	46.20	6-01-20-145-625	Budget		21 1
				Armored Car Service			

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 14

March 15, 2016
 01:26 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	Seq	Acct
PO #	Item	Description							
46883	A.S.I.								
	Continued								
16-00013	7		46.20	6-01-42-750-200	Budget		22		1
				BLOOMINGDALE WATER OE					
16-00013	8		46.20	6-05-55-500-655	Budget		23		1
				Armored Car Service					
			<u>462.00</u>						
46884	03/14/16	ATL01 ATLANTIC SALT, INC.							4066
16-00274	6	ROCK SALT DELIVERED TO BUTLER	2,240.29	6-01-26-290-235	Budget		153		1
				Chemicals & Winter Materials					
16-00274	7	ROCK SALT DELIVERED TO BUTLER	2,232.27	6-01-26-290-235	Budget		154		1
				Chemicals & Winter Materials					
16-00274	8	ROCK SALT DELIVERED TO BUTLER	2,164.43	6-01-26-290-235	Budget		155		1
				Chemicals & Winter Materials					
16-00274	9	ROCK SALT DELIVERED TO BUTLER	2,088.56	6-01-26-290-235	Budget		156		1
				Chemicals & Winter Materials					
16-00274	10	ROCK SALT DELIVERED TO BUTLER	2,056.46	6-01-26-290-235	Budget		157		1
				Chemicals & Winter Materials					
			<u>10,782.01</u>						
46885	03/14/16	BAN03 BANK OF AMERICA ***							4066
16-00150	1	1ST 3 COURSES CPM	2,197.00	6-01-26-290-610	Budget		100		1
				Education and Training					
16-00150	2	FLEET VIP PRO	199.95	6-09-55-501-430	Budget		101		1
				Maintenance and Repairs					
16-00150	3	10X15 ENVELOPES	107.00	6-01-20-100-201	Budget		102		1
				Office Supplies					
16-00150	4	NJ ANWA	225.00	6-05-55-500-620	Budget		103		1
				Professional Licences and Dues					
16-00150	5	HARD DRIVES	476.85	6-09-55-500-405	Budget		104		1
				Data Processing Equipment					
16-00150	6	HARD DRIVES	79.48	6-05-55-500-201	Budget		105		1
				Office Supplies					
16-00150	7	HARD DRIVES	238.42	6-01-20-100-201	Budget		106		1
				Office Supplies					
16-00150	8	CRUCIAL.COM	57.77	6-01-26-310-575	Budget		107		1
				IT Contracts and Services					
			<u>3,581.47</u>						
46886	03/14/16	BLO01 BLOOMINGDALE BOROUGH							4066
16-00414	1	2016 ANIMAL CONTROL SERVICES	5,000.00	6-01-27-340-650	Budget		295		1
				Animal Control Expenses					
16-00414	2		330.53	T-12-55-340-201	Budget		296		1
				ANIMAL CONTROL EXPENSES					
			<u>5,330.53</u>						
46887	03/14/16	BLO01 BLOOMINGDALE BOROUGH							4066
16-00413	1	2016 CONSTRUCTION DEPT SVC	22,909.75	6-01-42-800-200	Budget		294		1
				BLOOMINGDALE CONST. INTERLOCAL OE					
46888	03/14/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4066
16-00015	5	2016 BILLING: DUE 3/17/16	4,242.93	5-01-31-430-305	Budget		24		1
				Electric					

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 15

March 15, 2016
 01:26 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 Seq	Num Acct
PO #	Item	Description						
46888		BOROUGH OF BUTLER ELECTRIC ACC Continued						
16-00015	6		5,478.70	5-05-55-500-350 ELECTRIC	Budget		25	1
			<u>9,721.63</u>					
46889	03/14/16	BUT02 BUTLER FAMILY RESTAURANT						4066
16-00294	1	DINNER FOR SNOW CALL IN	81.00	6-01-26-290-210 Food/Catering	Budget		163	1
16-00343	1	BREAKFAST - STORM 2/25/16	97.00	6-09-55-500-210 Food/Catering	Budget		255	1
			<u>178.00</u>					
46890	03/14/16	BUT04 BUTLER SCHOOL BOARD						4066
16-00443	1	LAND CARE & MAINT SVC - FIELDS	10,000.00	5-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		319	1
46891	03/14/16	BUT04 BUTLER SCHOOL BOARD						4066
16-00016	3	SCHOOL TAX LEVY	1,297,968.00	2-01-55-900-210 School Taxes Payable	Budget		26	1
46892	03/14/16	BUT05 BUTLER PUBLIC LIBRARY						4066
16-00415	1	2016 LEVY - 1ST QTR	79,407.69	6-01-29-390-650 Library Operations	Budget		297	1
46893	03/14/16	CAB01 CABLEVISION						4066
i-00097	2	FIRE DEPT #07870-397169-01-4	88.24	6-01-25-265-205 Phone	Budget		94	1
16-00097	4	FIRE DEPT #07870-397169-01-4	92.52	6-01-25-265-205 Phone	Budget		95	1
			<u>180.76</u>					
46894	03/14/16	CAB03 CABLEVISION						4066
16-00093	3	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205 Postage/ Internet	Budget		90	1
46895	03/14/16	CAB04 CABLEVISION						4066
16-00094	3	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205 Postage & Phone	Budget		91	1
46896	03/14/16	CAB05 CABLEVISION						4066
16-00095	3	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205 Postage & Phone	Budget		92	1
46897	03/14/16	CAB06 CABLEVISION						4066
16-00096	3	POLICE ACCT #07870-711010-02-5	117.22	6-01-25-240-550 Other Professional Fees	Budget		93	1
46898	03/14/16	CAB08 CABLEVISION						4066
16-00098	4	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205 Postage & Phone	Budget		96	1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 16

March 15, 2016
 01:26 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
46899	03/14/16	CAB09 CABLEVISION					4066
16-00099	3	BORO INTRMT #07870-067320-01-1	798.34	6-09-55-500-205 Postage & Phone	Budget		97 1
46900	03/14/16	CAL09 CALIBRE PRESS					4066
15-01915	1	Street Survival Training	507.00	5-01-25-240-610 Education and Training	Budget		4 1
46901	03/14/16	CAR12 CARTRIDGE WORLD					4066
16-00264	1	black cartridge for Xerox 6605	284.98	6-01-25-240-201 Office Supplies	Budget		136 1
46902	03/14/16	CER01 CERTIFIED SPEEDOMETER SERV INC					4066
16-00165	1	Road Flares, 1 gross	225.00	6-01-25-240-250 Other Supplies	Budget		109 1
16-00299	1	vehicles calibrated, Inv. 18411	346.50	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		166 1
			571.50				
46903	03/14/16	CEU01 CEUNION					4066
16-00120	1	C. ASHLEY, THE QUEST FOR GOV'T	89.00	6-01-20-145-610 Education and Training	Budget		98 1
46904	03/14/16	CON15 CONTRACTORS WELDING SERVICE					4066
16-00301	1	REPAIR PLOW - ELECTRIC TRUCK	127.50	6-09-55-501-230 Auto Parts/ Repair	Budget		168 1
46905	03/14/16	CON23 CONSTELLATION ENERGY					4066
16-00017	2	**2016 ENERGY CHARGES DUE:3/21	214,910.98	6-09-55-504-200 Purchased Power	Budget		27 1
46906	03/14/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4066
16-00305	1	CHAIN & BAR TXT #15683	52.49	6-09-55-501-275 Tools & Equipment	Budget		174 1
16-00305	2	SAFETY CHAPS	104.99	6-09-55-501-420 Safety Equipment	Budget		175 1
			157.48				
46907	03/14/16	DAC03 DACAV INDUSTRIES, INC.					4066
15-01385	1	PRINTED REFLECTIVE DECAL	445.95	5-01-25-265-250 Other Supplies	Budget		1 1
46908	03/14/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4066
16-00332	1	PROF'L ENGINEER PB MTG 1/14/16	125.00	6-01-21-180-550 Other Professional Fees	Budget		237 1
16-00412	1	PROFESSIONAL ENGINEER -GENERAL	500.00	6-01-20-165-510 Engineering Services	Budget		290 1
16-00412	2	PROF'L ENGINEER -ARGONNE RD	500.00	D-19-55-100-110 MNB REALTY	Budget		291 1
16-00412	3	PROF'L ENGINEER -QK CHK NORTH	3,400.00	D-19-55-100-369 QUICK CHECK NORTH INSPECTIONS	Budget		292 1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 17

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
46908		DARNOFALSKI ENGR ASSOC, INC. Continued							
16-00412	4	PROFESSIONAL ENGINEER - PB	125.00	6-01-21-180-550	Budget		293		1
				Other Professional Fees					
			4,650.00						
46909	03/14/16	DEL12 DELTA BUILDING SERVICES, CORP							4066
16-00018	7	CLEANING SERVICES MONTH: MARCH	1,099.98	6-09-55-500-630	Budget		28		1
				Cleaning & Facility Maintenance					
16-00018	8		366.66	6-05-55-501-630	Budget		29		1
				Cleaning and Facility Maintena					
16-00018	9		366.66	6-01-26-310-550	Budget		30		1
				Contracted Services					
16-00437	1	EMERGENCY SERVICE FOR POLICE	160.00	6-01-25-240-430	Budget		316		1
				Maintenance and Repairs					
			1,993.30						
46910	03/14/16	DEP01 DEPOSITORY TRUST COMPANY							4066
16-00422	1	DEBT SERVICE - INTEREST	17,200.00	6-01-45-930-650	Budget		305		1
				Bond Interest					
16-00422	2	DEBT SERVICE - INTEREST	53,900.00	6-09-55-550-650	Budget		306		1
				ELECTRIC OPERATING - BOND INT					
			71,100.00						
46911	03/14/16	DEV02 DR. DEVADAN							4066
16-00004	2	PHYSICIAN SERVICES CLINIC DATE	150.00	6-01-27-330-650	Budget		9		1
				Other Professional Services					
46912	03/14/16	DEA02 DIAMOND PAPER & JANITORIAL							4066
16-00005	1	BUILDING JANITORIAL SUPPLIES	143.70	6-01-26-310-215	Budget		10		1
				Building Supplies					
16-00005	2	BLK TRASH BAGS	28.50	6-01-26-310-215	Budget		11		1
				Building Supplies					
16-00005	3	CFOLD, HOUSEHOLD, TOILET TISSU	168.00	6-01-26-310-215	Budget		12		1
				Building Supplies					
16-00005	4	CFOLD, HSEHOLD, TT, SOAP, SPRY	201.30	6-01-26-310-215	Budget		13		1
				Building Supplies					
			541.50						
46913	03/14/16	EAS03 EAST COAST FLAG & BANNER CO.							4066
16-00333	1	6X10 US FLAG	96.00	6-01-30-420-650	Budget		238		1
				PUBLIC EVENTS					
16-00333	2	5X8 US FLAG	97.20	6-01-30-420-650	Budget		239		1
				PUBLIC EVENTS					
16-00333	3	4X6 US FLAG	87.20	6-01-30-420-650	Budget		240		1
				PUBLIC EVENTS					
16-00333	4	5X8 NJ FLAG	98.00	6-01-30-420-650	Budget		241		1
				PUBLIC EVENTS					
16-00333	5	4X6 NJ FLAG	73.60	6-01-30-420-650	Budget		242		1
				PUBLIC EVENTS					
16-00333	6	5X8 POW FLAG	115.60	6-01-30-420-650	Budget		243		1
				PUBLIC EVENTS					
16-00333	7	4X6 POW FLAG	66.00	6-01-30-420-650	Budget		244		1
				PUBLIC EVENTS					

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 18

March 15, 2016
 01:26 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	Seq	Acct
PO #	Item	Description							
46913		EAST COAST FLAG & BANNER CO. Continued							
16-00333	8	3X5 POW FLAG	160.80	6-01-30-420-650	Budget		245	1	
				PUBLIC EVENTS					
			794.40						
46914	03/14/16	EBE01 EBERS' AUTOMOTIVE							4066
16-00275	1	CHK BATTERY, NEW ALTERNATOR	346.50	6-01-25-265-430	Budget		158	1	
				Maintenance and Repairs					
46915	03/14/16	ELE01 ELECTRO BATTERY SYSTEMS, INC							4066
16-00303	1	BATTERY TRUCK 12	87.52	6-01-26-315-230	Budget		171	1	
				Roads / Auto Parts					
16-00303	2	CREDIT PER STATEMENT DATE 2/29	50.00	6-01-26-315-230	Budget		172	1	
				Roads / Auto Parts					
			37.52						
46916	03/14/16	FOL01 FOLEY, INCORPORATED							4066
16-00315	1	REPAIRS ELEC TRK#23 NEW ARD HD	2,362.39	6-09-55-501-230	Budget		198	1	
				Auto Parts/ Repair					
46917	03/14/16	FOX03 IVETTE FOX							4066
16-00052	2	TRANSLATION SERVICES 2016	100.00	6-01-27-330-650	Budget		85	1	
				Other Professional Services					
46918	03/14/16	GOO01 GOODYEAR AUTO SERVICE CENTER							4066
16-00237	1	TIRE- FIRE TRUCK #344	669.50	6-01-25-265-430	Budget		122	1	
				Maintenance and Repairs					
46919	03/14/16	GOV02 GOVERNMENT FIN OFFICERS ASSN							4066
16-00425	1	GFOA NJ DUES 2016	90.00	6-01-20-130-620	Budget		307	1	
				Professional Licences and Dues					
46920	03/14/16	GOV02 GOVERNMENT FIN OFFICERS ASSN							4066
16-00338	1	MEMBERSHIP RENEWAL, J. KOZIMOR	170.00	6-01-20-130-620	Budget		251	1	
				Professional Licences and Dues					
46921	03/14/16	GRE01 ROBERT GREEN							4066
16-00398	1	EYECARE REIMBURSEMENT	400.00	6-09-55-507-900	Budget		277	1	
				ELECTRIC GROUP HEALTH INS					
46922	03/14/16	HAW01 WESCO DISTRIBUTION							4066
16-00164	2	ITEM L26 INVOICE #710809	3,554.34	6-09-55-501-250	Budget		108	1	
				Distribution Supplies					
46923	03/14/16	HAW02 HAMBURG PLUMBING SUPPLY CO, INC							4066
16-00279	1	SALES ORDER #265719-00-00	112.09	6-01-26-311-430	Budget		160	1	
				Collection System Maintenance					
16-00366	1	8X14 FT SDR 35 PIPE	71.40	6-01-26-311-430	Budget		269	1	
				Collection System Maintenance					
			183.49						

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 19

March 15, 2016
 01:26 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 Seq	Num Acct
PO #	Item	Description						
46924	03/14/16	HOM01 HOME DEPOT CREDIT SERVICES						4066
16-00019	1	PLUMBING SUPPLIES FOR BARTH PD	458.60	6-01-26-310-430	Budget		31	1
				Facility Maint & Repairs				
16-00019	2	FIN CHARGE & FEES	6.84	6-01-26-310-430	Budget		32	1
				Facility Maint & Repairs				
			<u>465.44</u>					
46925	03/14/16	LAW01 LANGUAGE LINE SERVICES						4066
16-00020	1	#9020110053 PD LANGUAGE SERV	7.75	6-01-31-440-300	Budget		33	1
				Telephone				
16-00020	2	#9020110053 PD LANGUAGE SERV	58.75	6-01-31-440-300	Budget		34	1
				Telephone				
16-00021	2	#9020510654 COURT LANGUAGE SVC	11.90	6-01-43-490-550	Budget		35	1
				Other Professional Fees				
			<u>78.40</u>					
46926	03/14/16	LEX01 LEXISNEXIS MATTHEW BENDER						4066
16-00278	1	RENEWAL ACCT 0099209760 T4,T13	146.00	6-01-20-100-625	Budget		159	1
				Books and Periodicals				
46927	03/14/16	LIP01 ROBERT LIPINSKI						4066
16-00435	1	EYECARE REIMBURSEMENT	272.91	6-01-23-220-900	Budget		314	1
				Group Health Insurance				
46928	03/14/16	LOW04 LOWE'S						4066
j-00022	12	ELECTRIC TOOLS - 4 RECEIPTS	658.99	6-09-55-501-275	Budget		36	1
				Tools & Equipment				
16-00022	13	EMERGENCY WATER MAIN REPAIR	74.03	6-05-55-501-435	Budget		37	1
				EMERGENCY WATER MAIN REPAIR				
16-00022	14	SIGNS, ROAD DEPT	36.00	6-01-26-290-220	Budget		38	1
				Signs & Line Painting				
16-00022	15	WATER DIST SUPPLIES 3 RECEIPTS	157.03	6-05-55-501-640	Budget		39	1
				WATER DISTRIBUTION-SUPPLIES				
16-00022	16	SEWER COLLECTIONS MAINT	14.18	6-01-26-311-430	Budget		40	1
				Collection System Maintenance				
16-00022	17	3 RECEIPTS - B&G	261.74	6-01-26-310-430	Budget		41	1
				Facility Maint & Repairs				
16-00022	18	2 RECEIPTS - FIRE HOUSE REPAIR	140.18	6-01-26-310-430	Budget		42	1
				Facility Maint & Repairs				
16-00022	19	2 RECEIPTS - LIBRARY & REC CTR	53.30	6-01-26-310-430	Budget		43	1
				Facility Maint & Repairs				
16-00022	20	ROADS, PLOW CONTROL	10.34	6-01-26-310-430	Budget		44	1
				Facility Maint & Repairs				
16-00022	21	LIBRARY & PD GARAGE MAINTENANC	94.28	6-01-26-310-430	Budget		45	1
				Facility Maint & Repairs				
16-00022	22	LIBRARY & PD GARAGE MAINTENANC	8.50	6-05-55-501-430	Budget		46	1
				PLANT MAINTENANCE & REPAIRS				
			<u>1,508.57</u>					
46929	03/14/16	MAD02 MATTHEW MADINE						4066
16-00436	1	EYECARE REINBURSEMENT 2016	394.90	6-09-55-507-900	Budget		315	1
				ELECTRIC GROUP HEALTH INS				

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 20

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
46930	03/14/16	MAI02 MAIN POOL & CHEMICAL, INC					4066		
16-00431	1	150 LB CYLINDER CHLORINE	436.00	6-05-55-501-235	Budget		308	1	
				Chemicals					
16-00431	2	150 LB CYLINDER DEPOSIT	400.00	6-05-55-501-235	Budget		309	1	
				Chemicals					
16-00431	3	150 LB CYLINDER RETURN	400.00	6-05-55-501-235	Budget		310	1	
				Chemicals					
			<u>436.00</u>						
46931	03/14/16	MAR02 MURPHY MCKEON, PC					4066		
16-00051	8	2016 RETAINER FEE: MARCH 2016	1,333.33	6-01-20-155-500	Budget		81	1	
				Legal Services					
16-00051	9		1,333.33	6-09-55-500-500	Budget		82	1	
				Legal Fees					
16-00051	10		666.67	6-05-55-500-500	Budget		83	1	
				Legal Fees					
16-00051	11	TAX APPEALS	2,570.99	6-01-20-155-500	Budget		84	1	
				Legal Services					
			<u>5,904.32</u>						
46932	03/14/16	MCA02 MCAAFC					4066		
16-00121	1	2016 ANNUAL DUES	25.00	6-01-25-265-620	Budget		99	1	
				Professional Licences and Dues					
46933	03/14/16	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4066		
16-00311	1	SOFTWARE MAINTENANCE 2016	1,500.00	6-01-20-150-550	Budget		195	1	
				Other Professional Fees					
46934	03/14/16	MCO03 MOORE MEDICAL, LLC					4066		
16-00263	1	XL Safegrip gloves-blue	149.40	6-01-25-240-250	Budget		135	1	
				Other Supplies					
46935	03/14/16	MOR04 MORRIS COUNTY MUNICIPAL					4066		
16-00023	2	2016 CONSUMPTION/TIPPING FEES	20,440.35	6-01-26-305-340	Budget		47	1	
				Garbage Removal					
46936	03/14/16	MOR08 MORRIS COUNTY PARK COMMISSION					4066		
16-00410	1	PARK RESERVATION #3780 8/10/16	62.50	6-01-28-385-550	Budget		289	1	
				Celebrations & Parties					
46937	03/14/16	MOR10 MORRIS COUNTY POL CHIEFS ASSN					4066		
16-00298	1	Training,4/5/2016	300.00	6-01-25-240-610	Budget		165	1	
				Education and Training					
46938	03/14/16	MOR27 DOUGLAS MORSE					4066		
16-00352	1	FIRE CALL LOGGING 2014/2015	800.00	6-01-25-265-660	Budget		260	1	
				Uniform Fire Safety/Prevention					
16-00352	2		800.00	6-01-25-265-430	Budget		261	1	
				Maintenance and Repairs					
			<u>1,600.00</u>						

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 21

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
46939	03/14/16	MRM01 MR. MAT INC.						4066
16-00241	1	MAT CLEANING	19.80	6-09-55-500-630	Budget		123	1
				Cleaning & Facility Maintenance				
16-00241	2		6.60	6-05-55-501-630	Budget		124	1
				Cleaning and Facility Maintena				
16-00241	3		6.60	6-01-26-310-630	Budget		125	1
				Cleaning and Facility Maintena				
16-00241	4	MAT CLEANING	19.80	6-09-55-500-630	Budget		126	1
				Cleaning & Facility Maintenance				
16-00241	5		6.60	6-05-55-501-630	Budget		127	1
				Cleaning and Facility Maintena				
16-00241	6		6.60	6-01-26-310-630	Budget		128	1
				Cleaning and Facility Maintena				
			<u>66.00</u>					
46940	03/14/16	NIS01 NISIVOCCIA & COMPANY LLP						4066
16-00433	1	PROF'L SVCS THRU JAN 31, 2016	260.00	6-01-20-135-505	Budget		311	1
				Audit Services				
16-00433	2		130.00	6-05-55-500-505	Budget		312	1
				Auditing Fees				
16-00433	3		4,745.00	6-09-55-500-505	Budget		313	1
				Auditing Fees				
			<u>5,135.00</u>					
46941	03/14/16	NJD01 NJ STATE DEPT OF HEALTH						4066
16-00024	2	ANIMAL LICENSE FEES:	128.40	T-12-55-340-205	Budget		48	1
				Due to State of NJ Dog Fees				
46942	03/14/16	NJS01 NJ STATE ASSN OF CHIEFS OF POL						4066
16-00287	1	2016 Membership Dues	275.00	6-01-25-240-620	Budget		162	1
				Professional Licences and Dues				
46943	03/14/16	NOR01 NORTH JERSEY MEDIA GROUP INC.						4066
16-00419	1	PUBLIC NOTICE #0003987109	32.13	6-01-20-120-520	Budget		300	1
				Advertising				
16-00419	2	PUBLIC NOTICE #0003992841	22.32	6-01-20-120-520	Budget		301	1
				Advertising				
16-00419	3	PUBLIC NOTICE #0003992848	9.37	6-01-20-120-520	Budget		302	1
				Advertising				
			<u>63.82</u>					
46944	03/14/16	NOR31 NORTHEAST COMMUNICATIONS, INC						4066
16-00313	1	ELEC TRUCK #27 NEW ANTENNA	180.00	6-09-55-501-230	Budget		196	1
				Auto Parts/ Repair				
16-00329	1	Invoice 5310,338,broken antenn	272.00	6-01-25-240-430	Budget		236	1
				Maintenance and Repairs				
16-00341	1	KNOX BOX INST #346, #340 & ENG	270.00	6-01-25-265-430	Budget		253	1
				Maintenance and Repairs				
16-00358	1	Repair Radio, Inv. 5370	133.00	6-01-25-240-430	Budget		263	1
				Maintenance and Repairs				
			<u>855.00</u>					

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 22

March 15, 2016
 01:26 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
PO #	Item	Description					Seq Acct
46945	03/14/16	NYS01 N.Y. S&W RAILWAY CORPORATION					4066
16-00322	1	ANN'L FEE NJ LICENSE #NJ223	480.00	6-01-26-311-640 Rents & Easements	Budget		203 1
46946	03/14/16	ONE03 ONE CALL CONCEPTS, INC					4066
16-00026	2	REGULAR LOCATES SERVICE: FEB	126.48	6-09-55-501-430 Maintenance and Repairs	Budget		49 1
46947	03/14/16	ONS01 ON SITE APPARATUS SERVICES					4066
16-00307	1	MOTOR & CHASSIS SERVICE #343	734.51	6-01-25-265-430 Maintenance and Repairs	Budget		177 1
16-00307	2	MOTOR & CHASSIS SERVICE #344	829.69	6-01-25-265-430 Maintenance and Repairs	Budget		178 1
16-00307	3	PREV MAINT INSP ON 341,344,343	1,167.00	6-01-25-265-430 Maintenance and Repairs	Budget		179 1
16-00307	4	REPLACE PHEUM DRAIN VALVE #344	510.00	6-01-25-265-430 Maintenance and Repairs	Budget		180 1
16-00307	5	REPLACE BURNED OUT BULBS #342	208.00	6-01-25-265-430 Maintenance and Repairs	Budget		181 1
16-00307	6	REPAIRED WINDOW #343	400.00	6-01-25-265-430 Maintenance and Repairs	Budget		182 1
16-00307	7	PREV MAINT INSPECTION ON #342	426.00	6-01-25-265-430 Maintenance and Repairs	Budget		183 1
16-00307	8	INST REPAIRED BRD CHARGER #344	763.05	6-01-25-265-430 Maintenance and Repairs	Budget		184 1
			5,038.25				
46948	03/14/16	PAS02 PASSAIC VALLEY					4066
16-00008	1	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		14 1
46949	03/14/16	PAS09 COLLEEN PASCALE					4066
16-00300	1	EYECARE ALLOWANCE 2016	283.00	6-01-23-220-900 Group Health Insurance	Budget		167 1
46950	03/14/16	PEN04 PENGUIN MANAGEMENT, INC					4066
16-00367	1	E-DISPATCH 4/1/16-9/30/16	720.00	6-01-25-265-400 Communication Equipment	Budget		270 1
46951	03/14/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4066
16-00034	3	2016 MONTHLY SERVICING: MARCH	500.00	6-01-25-240-405 IT Contracts and Services	Budget		54 1
46952	03/14/16	PIP01 PIP PRINTING					4066
16-00348	1	KARATE FLYERS INV #58578	55.25	6-01-28-370-525 Printing	Budget		256 1
16-00364	1	500 EGG HUNT FLYERS	31.63	6-01-28-370-525 Printing	Budget		265 1
			86.88				
46953	03/14/16	PIT02 PITNEY BOWES RESERVE ACCOUNT					4066
16-00409	1	** POSTAGE FOR MACHINE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		286 1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 23

March 15, 2016
 01:26 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 Seq	Ref Num
PO #	Item	Description						
46953		PITNEY BOWES RESERVE ACCOUNT						
16-00409	2		750.00	6-05-55-500-205	Budget		287	1
				Postage & Phone				
16-00409	3		500.00	6-01-20-100-205	Budget		288	1
				Postage				
			5,000.00					
46954	03/14/16	PJM01 P.J. MONAHAN PAINT CO INC.						4066
16-00394	1	GEL ACRYLIC PRIMER TKT #3308	36.00	6-01-26-290-250	Budget		272	1
				Other Supplies				
16-00394	2	LATEX F&D BLACK, KTYL TKT#3313	56.70	6-01-26-290-250	Budget		273	1
				Other Supplies				
			92.70					
46955	03/14/16	PJM02 PJM INTERCONNECTION, LLC						4066
16-00324	1	2016 CHARGES- BP: 2/1-2/17/16	82,891.70	6-09-55-504-200	Budget		226	1
				Purchased Power				
16-00324	2	2016 CHARGES- BP: 2/1-2/24/16	69,728.02	6-09-55-504-200	Budget		227	1
				Purchased Power				
16-00324	3	2016 CHARGES- BP: 2/1-2/29/16	117,281.39	6-09-55-504-200	Budget		228	1
				Purchased Power				
16-00324	4	2016 CHARGES- BP: 3/1-3/2/16	21,877.82	6-09-55-504-200	Budget		229	1
				Purchased Power				
			291,778.93					
36	03/14/16	PRO02 PROFESSIONAL GOVERNMENT						4066
16-00399	1	TAX COLLECTORS REPORTING SEMIN	90.00	6-01-20-145-610	Budget		278	1
				Education and Training				
46957	03/14/16	PSE11 PSEG						4066
16-00030	2	** PURCHASED POWER	451,352.83	6-09-55-504-200	Budget		50	1
				Purchased Power				
46958	03/14/16	PUB03 PSE&G CO						4066
16-00031	7	2016 BILLING - DUE: MAR 14TH	6,061.08	6-01-31-446-330	Budget		51	1
				Natural Gas				
16-00031	8		1,020.42	6-09-55-500-325	Budget		52	1
				Natural Gas				
16-00031	9		1,539.60	6-05-55-500-325	Budget		53	1
				Fuel oil				
			8,621.10					
46959	03/14/16	PUB04 PUBLIC WORKS ASSN OF NJ						4066
16-00335	1	CPM 2016 MEMBERSHIP	60.00	6-01-26-290-550	Budget		249	1
				Other Professional Fees				
46960	03/14/16	PUM02 PUMPEXPRESS						4066
16-00248	1	DEBOW SEHER PUMP REPLACEMENT	12,895.00	C-04-55-411-650	Budget		133	1
				ORD:2004-11:SEMER I&I-FUNDED				
46961	03/14/16	REG01 REGISTRARS' ASSOCIATION OF NJ						4066
00420	1	SPRING 2016 MTG, P.KRATTIGER	50.00	6-01-20-120-620	Budget		303	1
				Professional Licences and Dues				

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 24

March 15, 2016
 01:26 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 Seq	Ref Num
PO #	Item	Description						
46962	03/14/16	RIC01 JEFFREY W. RICKER						4066
16-00035	3	CELL PHONE REIMBURSEMENT MAR	55.00	6-09-55-500-205 Postage & Phone	Budget		55	1
46963	03/14/16	RIC07 RICOH USA, INC						4066
16-00407	1	ADDT'L IMAGES INV #5040695554	102.65	6-09-55-500-430 Maintenance and Repairs	Budget		282	1
16-00407	2		34.22	6-05-55-500-430 Maintenance and Repairs	Budget		283	1
16-00407	3		91.23	6-01-20-100-430 Maintenance and Repairs	Budget		284	1
			<u>228.10</u>					
46964	03/14/16	ROU01 ROUTE 23 CAR AND VAN WASH						4066
16-00285	1	Billing period 1/1-31/2016	314.95	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		161	1
46965	03/14/16	ROU04 ROUTE 23 AUTO MALL, LLC						4066
16-00297	1	Invoice FOC5446153-Battery	98.33	6-01-26-315-270 Police / Auto Parts	Budget		164	1
16-00302	1	VALVE ASSY #393429	30.27	6-01-26-315-270 Police / Auto Parts	Budget		169	1
16-00302	2	TUBE ASSY - BRA #513600	25.82	6-01-26-315-270 Police / Auto Parts	Budget		170	1
16-00350	1	ARM & BLADE ASSY #514940 #339	26.05	6-01-26-315-270 Police / Auto Parts	Budget		257	1
16-00350	2	MOTOR & FAN #514798 FOR #338	168.68	6-01-26-315-270 Police / Auto Parts	Budget		258	1
			<u>349.15</u>					
46966	03/14/16	SAA01 S & A AUTO PARTS						4066
16-00323	1	BRAKLEEN NON CHLOR # -10142	33.48	6-09-55-501-230 Auto Parts/ Repair	Budget		204	1
16-00323	2	RAIN X # -7573	5.98	6-01-26-315-430 Maintenance and Repairs	Budget		205	1
16-00323	3	UJOINT, BEARING, SEAL # -10132	55.08	6-01-26-315-270 Police / Auto Parts	Budget		206	1
16-00323	4	XL D-GRIP, HUB ASSY # -10007	163.48	6-01-26-315-270 Police / Auto Parts	Budget		207	1
16-00323	5	OIL FILTER # -9461	2.47	6-01-26-315-270 Police / Auto Parts	Budget		208	1
16-00323	6	ROTORs, PADS, OIL FILT # 10003	521.94	6-01-26-315-270 Police / Auto Parts	Budget		209	1
16-00323	7	MARKER KIT # -10085	24.38	6-01-26-315-230 Roads / Auto Parts	Budget		210	1
16-00323	8	TAIL LAMP # -8907	38.46	6-01-26-315-230 Roads / Auto Parts	Budget		211	1
16-00323	9	HALOGEN & RAIN CUTTER # -7618	64.48	6-09-55-501-230 Auto Parts/ Repair	Budget		212	1
16-00323	10	HALOGEN CAPSULE #15044-10308	45.90	6-01-25-265-430 Maintenance and Repairs	Budget		213	1
16-00323	11	MARKER LAMPS # -10746	6.06	6-09-55-501-230 Auto Parts/ Repair	Budget		214	1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 25

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
46966	S & A	AUTO PARTS		Continued				
16-00323	12	MARKER LAMP RETURNS # -10749	9.48	6-09-55-501-230 Auto Parts/ Repair	Budget		215	1
16-00323	13	MARKER LAMPS # -10717	9.48	6-09-55-501-230 Auto Parts/ Repair	Budget		216	1
16-00323	14	ENG NEW FORD GRAY # -11720	13.28	6-09-55-501-230 Auto Parts/ Repair	Budget		217	1
16-00323	15	WIPER BLADES # -11102	79.90	6-09-55-501-230 Auto Parts/ Repair	Budget		218	1
16-00323	16	FILR/PRIMER & TOPCOAT # -12204	14.24	6-09-55-501-230 Auto Parts/ Repair	Budget		219	1
16-00323	17	NIF 2325 # -11880	5.00	6-09-55-501-230 Auto Parts/ Repair	Budget		220	1
16-00323	18	OLYMPIC WHT 502 DUPLI # -12144	5.49	6-01-26-315-230 Roads / Auto Parts	Budget		221	1
16-00323	19	PRIME WIRE/WIRING ASSY # -11046	39.46	6-01-26-315-230 Roads / Auto Parts	Budget		222	1
16-00323	20	U-JOINT # -11054	15.89	6-01-26-315-230 Roads / Auto Parts	Budget		223	1
16-00323	21	ALTERNATOR/OIL BATH SEAL#10284	193.51	6-01-26-315-230 Roads / Auto Parts	Budget		224	1
16-00323	22	U-JOINT # -11030	15.89	6-01-26-315-230 Roads / Auto Parts	Budget		225	1
			<u>1,344.37</u>					
17	03/14/16	SAF03 SAFE-T SKYLANDS AREA FIRE					4066	
16-00251	1	QUOTE#4277 PCS 6" 3LINE SHIELD	626.27	6-01-25-265-250 Other Supplies	Budget		134	1
46968	03/14/16	SCH01 DENNIS SCHLOSSER					4066	
16-00421	1	2016 EYECARE REIMBURSEMENT	200.00	6-01-23-220-900 Group Health Insurance	Budget		304	1
46969	03/14/16	SER02 SERVICE SUPPLY, INC.					4066	
16-00405	1	5 GAL BOMBS AWAY	103.00	6-01-26-290-250 Other Supplies	Budget		280	1
46970	03/14/16	SPE10 SPECTROTEL					4066	
16-00036	4	2016 MONTHLY CHARGES DUE: 3/7	700.57	6-09-55-500-205 Postage & Phone	Budget		56	1
16-00036	5		622.73	6-01-31-440-300 Telephone	Budget		57	1
16-00036	6		233.52	6-05-55-500-205 Postage & Phone	Budget		58	1
			<u>1,556.82</u>					
46971	03/14/16	STA01 STAPLES CREDIT PLAN					4066	
16-00334	1	P-TOUCH LABELS	74.97	6-01-29-391-201 Office Supplies	Budget		246	1
16-00334	2	P-TOUCH	89.99	6-01-29-391-201 Office Supplies	Budget		247	1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 26

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
46971		STAPLES CREDIT PLAN					
		Continued					
16-00334	3	1099 TAX KIT & ENVELOPES	65.97	6-01-20-130-201	Budget		248 1
				Office Supplies			
			<u>230.93</u>				
46972	03/14/16	STA06 STATE OF NEW JERSEY DIV OF TAX					4066
16-00040	3	** NJ SALES & USE ENERGY TAX	79,901.00	6-09-55-900-100	Budget		66 1
				Sales Tax & TEFA Payable			
46973	03/14/16	STA29 STAPLES					4066
16-00310	1	STAPLER & STAPLES	22.93	6-01-20-120-201	Budget		186 1
				Office Supplies			
16-00310	2	EPSON T200	12.99	6-01-28-370-250	Budget		187 1
				Other Supplies			
16-00310	3	EPSON T200 - RETURN	12.99	6-01-28-370-250	Budget		188 1
				Other Supplies			
16-00310	4	BLUE CARD STOCK	4.50	6-01-27-330-525	Budget		189 1
				Printing			
16-00310	5	TK360 TONER	55.02	6-09-55-500-201	Budget		190 1
				Office Supplies			
16-00310	6	EXP POCKET FOLDERS	10.19	6-01-25-240-201	Budget		191 1
				Office Supplies			
16-00310	7	RECEIPT BOOKS - SPLIT	13.13	6-01-20-145-201	Budget		192 1
				Office Supplies			
16-00310	8	RECEIPT BOOKS - SPLIT	13.12	6-01-20-130-201	Budget		193 1
				Office Supplies			
16-00310	9	XEROX PHASER 6500N LASER PRNTR	249.95	6-01-28-370-250	Budget		194 1
				Other Supplies			
			<u>368.84</u>				
46974	03/14/16	STA35 STATE OF NEW JERSEY					4066
16-00037	7	** 2016 HEALTH BENEFITS: FEB	87,872.49	6-09-55-507-900	Budget		59 1
				ELECTRIC GROUP HEALTH INS			
16-00037	8		21,554.03	6-05-55-507-900	Budget		60 1
				WATER GROUP HEALTH INSURANCE			
16-00037	9		76,716.85	6-01-23-220-900	Budget		61 1
				Group Health Insurance			
			<u>186,143.37</u>				
46975	03/14/16	STA44 WALTER STANFORD					4066
16-00395	1	WATER OVERPAYMENT ACCT #5747-0	106.68	2-05-55-900-700	Budget		274 1
				Water Rent Overpayment Payable			
46976	03/14/16	SUB01 SUBURBAN DISPOSAL, INC.					4066
16-00038	2	2016 WASTE COLLECTION: FEB	38,583.33	6-01-26-305-340	Budget		62 1
				Garbage Removal			
46977	03/14/16	TAX01 T.C.T.A. MEMBERSHIP SERVICES					4066
16-00342	1	2016 MEMBERSHIP, JIM KOZIMOR	100.00	6-01-20-130-620	Budget		254 1
				Professional Licences and Dues			

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 27

March 15, 2016
 01:26 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 Seq	Num Acct
46978	03/14/16	TAY02 TAYLOR OIL COMPANY						4066
16-00039	5	DIESEL FUEL 2016:	1,732.84	6-09-55-500-315 Gasoline & Diesel	Budget		63	1
16-00039	6		608.84	6-01-31-460-315 Gasoline	Budget		64	1
16-00039	7	DIESEL - TANK DYED	2,593.73	6-05-55-500-315 Gasoline	Budget		65	1
			<u>4,935.41</u>					
46979	03/14/16	TIL01 TILCON NEW YORK INC.						4066
16-00243	1	QPR WINTER MIX INV#1927123	325.95	6-01-26-290-235 Chemicals & Winter Materials	Budget		129	1
16-00243	2	I-6 & TOP LIQ ASPH INV#1927131	72.65	6-01-26-290-650 Road Repair Materials	Budget		130	1
16-00243	3	I-6 & TOP LIQ ASPH INV#1927146	72.65	6-01-26-290-650 Road Repair Materials	Budget		131	1
16-00243	4	I-6 & TOP LIQ ASPH INV#1927147	72.65	6-01-26-290-650 Road Repair Materials	Budget		132	1
			<u>543.90</u>					
46980	03/14/16	TRE08 TREASURER, STATE OF NJ						4066
16-00438	1	ANNUAL INSPECTION FEE 2016	605.00	6-05-55-500-620 Professional Licences and Dues	Budget		317	1
46981	03/14/16	TRE10 TREASURER STATE OF NJ/1992 ORI						4066
16-00440	1	KAKEOUT DAM & DIKE #EC-98-009	38,204.60	6-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		318	1
46982	03/14/16	TWE01 GEORGE TWEER						4066
16-00336	1	DEVELOPERS ESCROW REFUND	380.00	D-19-55-100-361 TWEER	Budget		250	1
46983	03/14/16	TWR01 TWR AS CUST FOR EBURY FUND 2NJ						4066
16-00396	1	LIEN REDEMPTION B 78 L 18	570.76	2-01-55-900-220 Refund Outside Lienholder	Budget		275	1
16-00396	2	PREMIUM B 78 L 18	1,000.00	6-20-55-850-806 Refund Tax Sale Premium	Budget		276	1
			<u>1,570.76</u>					
46984	03/14/16	TYN01 TYNDALE COMPANY, INC						4066
16-00046	22	SHANN FRAWLEY	748.95	6-09-55-501-420 Safety Equipment	Budget		77	1
16-00046	23	CREDIT - DBL PAY ON R. GREEN	54.00	6-09-55-501-420 Safety Equipment	Budget		78	1
16-00046	24	JOHN POLLARA	79.00	6-09-55-501-420 Safety Equipment	Budget		79	1
16-00046	25	STEPHEN DECKER	92.00	6-09-55-501-420 Safety Equipment	Budget		80	1
			<u>865.95</u>					
46985	03/14/16	UNI02 UNITED PARCEL SERVICE						4066
16-00043	3	COURIER CHARGES	28.53	6-09-55-500-205 Postage & Phone	Budget		70	1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 28

March 15, 2016
 01:26 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					Seq Acct
46986	03/14/16	UNI09 UNIVAR USA INC.					4066
16-00389	1	DELPAK 2020 MINIBULK HB813468	4,041.91	6-05-55-501-235 Chemicals	Budget		271 1
46987	03/14/16	USA01 USA BLUEBOOK					4066
16-00326	1	FLEX COUPLING CLXPL 4X4	10.60	6-01-26-311-430 Collection System Maintenance	Budget		230 1
16-00326	2	FLEX COUPLING CLXPL 6X6	22.66	6-01-26-311-430 Collection System Maintenance	Budget		231 1
16-00326	3	FLEX COUPLING CLXPL 8X8	104.58	6-01-26-311-430 Collection System Maintenance	Budget		232 1
16-00326	4	FLEX COUPLING CLXPL 6X4	27.58	6-01-26-311-430 Collection System Maintenance	Budget		233 1
16-00326	5	SHIPPING	29.31	6-01-26-311-430 Collection System Maintenance	Budget		234 1
			<u>194.73</u>				
46988	03/14/16	VER01 V.E. RALPH & SON, INC.					4066
16-00403	1	Inv. 315059, MadNasalMucosal	23.80	6-01-25-240-250 Other Supplies	Budget		279 1
46989	03/14/16	VER02 VERIZON WIRELESS					4066
16-00044	7	2016 ACCT #782633159-00001	103.78	6-09-55-500-205 Postage & Phone	Budget		71 1
16-00044	8	ACCT #842057098-00001	51.23	6-09-55-500-205 Postage & Phone	Budget		72 1
16-00044	9	ACCT #882505152-0001	476.22	6-01-31-440-300 Telephone	Budget		73 1
			<u>631.23</u>				
46990	03/14/16	VER03 VERIZON					4066
16-00045	7	2016 BILLING: DUE FEB 10	135.71	6-09-55-500-205 Postage & Phone	Budget		74 1
16-00045	8		120.63	6-01-31-440-300 Telephone	Budget		75 1
16-00045	9		45.24	6-05-55-500-205 Postage & Phone	Budget		76 1
			<u>301.58</u>				
46991	03/14/16	WAL03 WALLINGTON PLMG & HTG SPLY CO					4066
16-00365	1	100 PSI GAUGE	11.05	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		266 1
16-00365	2	160 PSI GAUGE	11.05	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		267 1
16-00365	3	200 PSI GAUGE	11.05	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		268 1
			<u>33.15</u>				
46992	03/14/16	WAT01 WATER WORKS SUPPLY CO., INC.					4066
16-00194	1	3/4" COMP UNTON	20.40	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		110 1
16-00194	2	3/4" SS LINER	2.19	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		111 1

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 29

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
46992		WATER WORKS SUPPLY CO., INC. Continued						
16-00203	1	6" M HJ RW GATE VLV L/ACC OL	1,911.30	W-06-55-154-653	Budget		112	1
				ORD:2015-4:VALVE REPLACEMENT-UNFUNDED				
16-00203	2	8" M HJ RW GATE VLV L/ACC OL	1,070.23	W-06-55-154-653	Budget		113	1
				ORD:2015-4:VALVE REPLACEMENT-UNFUNDED				
16-00203	3	10" M HJ RW GATE VLV L/ACC OL	1,550.00	W-06-55-154-653	Budget		114	1
				ORD:2015-4:VALVE REPLACEMENT-UNFUNDED				
16-00203	4	8" M FLG RW GATE VLV E/HW OL	3,002.67	W-06-55-154-653	Budget		115	1
				ORD:2015-4:VALVE REPLACEMENT-UNFUNDED				
16-00203	5	10" M FLG RW GATE VLV E/HW OL	1,590.53	W-06-55-154-653	Budget		116	1
				ORD:2015-4:VALVE REPLACEMENT-UNFUNDED				
16-00203	6	BUTLER MA423 CENTURION 4' BURY	7,003.32	W-06-55-154-654	Budget		117	1
				ORD:2015-4:HYDRANTS-UNFUNDED				
16-00203	7	BUTLER MA423 CENT 4'-6" BURY	4,777.16	W-06-55-154-654	Budget		118	1
				ORD:2015-4:HYDRANTS-UNFUNDED				
16-00203	8	3/4" LOW LEAD FIPx FIP CURB STP	60.69	W-06-55-154-654	Budget		119	1
				ORD:2015-4:HYDRANTS-UNFUNDED				
			20,988.49					
46993	03/14/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4066
16-00351	1	VICTOR 4 INCH COND STRAP	16.71	6-09-55-501-250	Budget		259	1
				Distribution Supplies				
46994	03/14/16	WNG01 GRAINGER						4066
16-00209	1	CHART RECORDER PAPER	69.22	6-05-55-501-580	Budget		120	1
				LAB CONSUMABLES				
16-00209	2	FILE CABINET LOCK #5AHE8	19.42	6-01-20-120-201	Budget		121	1
				Office Supplies				
16-00271	1	WIRING DUCT COVER	23.52	C-04-55-311-550	Budget		137	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	2	WIRING DUCT 1.25"	96.27	C-04-55-311-550	Budget		138	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	3	SPIRAL WRAP 100'	87.89	C-04-55-311-550	Budget		139	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	4	DIN RAIL BRACKET 10"	43.20	C-04-55-311-550	Budget		140	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	5	QOU UNIT MOUNT BREAKER 2P30A	117.30	C-04-55-311-550	Budget		141	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	6	QOU UNIT MOUNT BREAKER 1P10A	54.40	C-04-55-311-550	Budget		142	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	7	QOU MOUNTING FOOT 1P	5.00	C-04-55-311-550	Budget		143	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	8	QOU MOUNTING FOOT 2P	10.90	C-04-55-311-550	Budget		144	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	9	QOU FINGER SAFE COVER	24.00	C-04-55-311-550	Budget		145	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	10	TERMINAL STRIP 10P	23.86	C-04-55-311-550	Budget		146	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	11	QO GROUND BAR	17.01	C-04-55-311-550	Budget		147	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	12	DPDT RELAY 24VDC	62.40	C-04-55-311-550	Budget		148	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 30

March 15, 2016
 01:26 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 Seq	Num Acct
46994		GRAINGER						
		Continued						
16-00271	13	RELAY SOCKET 8 PIN DIN MOUNT	51.00	C-04-55-311-550	Budget		149	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	14	24V INDICATOR LAMP RED	26.88	C-04-55-311-550	Budget		150	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	15	24V INDICATOR LAMP GREEN	26.88	C-04-55-311-550	Budget		151	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00271	16	24V INDICATOR LAMP YELLOW	26.88	C-04-55-311-550	Budget		152	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00317	1	ICE MACHINE CLEANER/PARTS BFD	62.66	6-01-25-265-430	Budget		199	1
				Maintenance and Repairs				
16-00317	2	OIL-DRI CLAY UNIVERSAL ABSORBT	137.40	6-01-25-265-430	Budget		200	1
				Maintenance and Repairs				
16-00317	3	DISPOSABLE GLOVES	71.00	6-01-26-311-250	Budget		201	1
				Other supplies				
16-00317	4	VENT SHUTTER	60.05	6-05-55-501-430	Budget		202	1
				PLANT MAINTENANCE & REPAIRS				
			1,117.14					
46995	03/14/16	XTR01 XTREME GRAPHIX L.L.C.					4066	
16-00418	1	DUMP #42 LETTERING & LOGO	335.00	C-04-55-316-550	Budget		299	1
				ORD:2013-16:PURCHASE DUMP TRUCK - FUNDED				
46996	03/14/16	YSSPA YS SPA					4066	
16-00408	1	REFUND LICENSING FEE PO W/ CK#	100.00	2-01-55-900-870	Budget		285	1
				Refund of Current Year Revenue				
46997	03/15/16	KIM02 KIMBERLY WILLIAM CORP.					4067	
16-00444	1	2015 GARBAGE REIMBURSEMENT	1,794.88	5-01-26-305-340	Budget		1	1
				Garbage Removal				
46998	03/15/16	MOR26 MORRIS COUNTY TOURISM BUREAU					4068	
16-00391	1	MEMBERSHIP FEE 2016 INV #429	150.00	6-01-29-391-625	Budget		1	1
				Books and Periodicals				
46999	03/15/16	SAN07 TONY SANCHEZ, LTD					4068	
16-00411	1	STEEL SALTER SHIELDS INV#40865	107.25	6-01-26-315-230	Budget		2	1
				Roads / Auto Parts				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	172	0	3,106,405.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	172	0	3,106,405.46	0.00

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

COUNCIL MEETING
 MARCH 15, 2016
 7:00 PM
 31

March 15, 2016
 01:26 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Totals by Year-Fund					
Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	16,990.76	0.00	0.00	16,990.76
WATER UTILITY OPERATING	5-05	7,374.76	0.00	0.00	7,374.76
ELECTRIC UTILITY OPERATING	5-09	<u>898.00</u>	<u>0.00</u>	<u>0.00</u>	<u>898.00</u>
Year Total:		25,263.52	0.00	0.00	25,263.52
CURRENT FUND	6-01	316,695.65	0.00	0.00	316,695.65
WATER UTILITY OPERATING	6-05	77,806.15	0.00	0.00	77,806.15
ELECTRIC UTILITY OPERATING	6-09	1,224,422.32	0.00	0.00	1,224,422.32
	6-20	1,000.00	0.00	0.00	1,000.00
BUTLER LIBRARY	6-26	<u>7,304.38</u>	<u>0.00</u>	<u>0.00</u>	<u>7,304.38</u>
Year Total:		1,627,228.50	0.00	0.00	1,627,228.50
GENERAL CAPITAL FUND	C-04	95,847.49	0.00	0.00	95,847.49
	D-19	5,434.00	0.00	0.00	5,434.00
ELECTRIC UTILITY CAPITAL FUND	E-08	30,586.80	0.00	0.00	30,586.80
	T-12	458.93	0.00	0.00	458.93
TRUST FUND	T-13	<u>1,450.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,450.00</u>
Year Total:		1,908.93	0.00	0.00	1,908.93
WATER UTILITY CAPITAL FUND	W-06	20,965.90	0.00	0.00	20,965.90
NON BUDGET SECTION	Z-01	1,299,063.64	0.00	0.00	1,299,063.64
	Z-05	<u>106.68</u>	<u>0.00</u>	<u>0.00</u>	<u>106.68</u>
Year Total:		1,299,170.32	0.00	0.00	1,299,170.32
Total of All Funds:		<u>3,106,405.46</u>	<u>0.00</u>	<u>0.00</u>	<u>3,106,405.46</u>

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
32

BOROUGH OF BUTLER
ORDINANCE NO. 2016-3

CALENDAR YEAR 2016
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4 45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Butler, in the County of Morris, finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body for said year, amounting final appropriations otherwise advisable and necessary; and, hereby determines that a 3.5% increase in the to \$245,438.31 in excess of the in the Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Butler, in the County of Morris, a majority of the full authorized of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A. 40: 45.14, be increased by 3.5%, amounting to \$245,438.31 and that the CY 2016 municipal budget for the Borough of Butler be approved and adopt accordance with ordinance; and,

BE IF FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
33

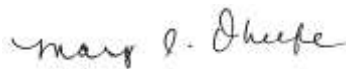
BE IT FURTHER ORDAINED, with the that a Director certified copy of this ordinance as of the Division of Local Government Services within 5 days of introduction; and,

BE IF FURTHER ORDAINED that a certified copy adoption, with the recorded vote included thereon be within 5 days after such adoption of this ordinance upon field with said Director

Introduced: March 15, 2016



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC
Borough Clerk

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
34

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2016-4**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$380,000 FOR THE PURCHASE OF A JET VAC
TRUCK FROM GENERAL CAPITAL – RESERVE
FOR SEWER IMPROVEMENTS AND ELECTRIC
CAPITAL – CAPITAL IMPROVEMENT FUND**

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

SECTION 1. The funding for the purchase of a Jet Vac Truck is hereby authorized with a cost not to exceed \$380,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$380,000 for said improvement is hereby appropriated from the following funds:

General Capital – Reserve for Sewer Improvements - \$250,000

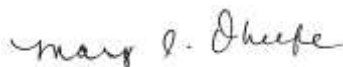
Electric Capital – Capital Improvement Fund - \$130,000

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

Introduced: March 15, 2016



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC
Borough Clerk

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
35

BOROUGH OF BUTLER
RESOLUTION NO. 2016-33

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.

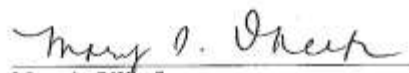
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2016-34 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
3. 2016-36 Transfer Resolution
4. 2016-37 Resolution Authorizing Agreement between the Borough of Butler and the New York, Susquehanna & Western Railway Corporation
5. 2016-38 Professional Services Agreement with Dorsey and Semrau, LLC for Special Labor Attorney Services
6. 2016-39 Bid Award – Municipal Landscaping Services
7. 2016-40 Resolution Authorizing Self Examination of the 2016 Municipal Budget

Approved: March 15, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 15, 2016

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
36

**BOROUGH OF BUTLER
RESOLUTION R-2016-34**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE**

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

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

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


CODE OF REASONS

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

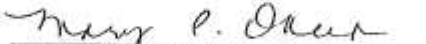
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
78/18	Tafs, Thomas & Caryn	\$1,570.76	2013	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/15/16

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
37

**BOROUGH OF BUTLER
RESOLUTION R2016-35**

**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
5747-0	Stanford, Walter	1 Alpine Dr	\$106.68	2016	1



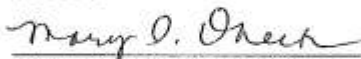
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 3/15/16

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R2016-36**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2015 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Buildings & Grounds OE	\$6,775	
Vehicle Maintenance S&W		\$775
Electric		\$6,000
Total Current Fund	\$6,775	\$6,775

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Operations S&W	\$5,000	
Water Administration OE		\$5,000
Total Water Utility	\$5,000	\$5,000


Robert W. Alvione, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: March 15, 2016

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
39

**BOROUGH OF BUTLER
RESOLUTION NO. R 2016-37**

**RESOLUTION AUTHORIZING AN AMENDMENT TO AGREEMENT NJ 222
BETWEEN THE BOROUGH OF BUTLER AND THE NEW YORK, SUSQUEHANNA
AND WESTERN RAILWAY CORPORATION**

WHEREAS, the Borough of Butler entered into an agreement NJ 222 with the New York, Susquehanna and Western Railway Corporation (hereinafter "Railroad") dated August 6, 1953; and

WHEREAS, the terms of the agreement require the Borough of Butler pay an annual rental fee of \$461.90 for use of the Railroad Right of Way located at or near Butler for an 8 inch water pipeline that crosses the Right of Way; and

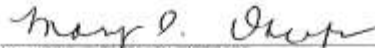
WHEREAS, the Railroad has requested an increase in the annual fee to \$690.00 effective August 1, 2016 to offset insurance, contract maintenance and administrative costs that have risen since the agreement was executed; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute the amendment to the agreement that will be on file in the office of the Borough Clerk.

Adopted: March 15, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: March 15, 2016

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
40

BOROUGH OF BUTLER
RESOLUTION R 2016-38

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR
PROFESSIONAL SERVICES (LEGAL SERVICES)

WHEREAS, the Borough of Butler has a need to obtain Special Labor Counsel services and has determined to award this contract as a professional service without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough of Butler has determined and certified in writing that the value of the service may exceed \$17,500; and

WHEREAS, the term of this contract is one year; and

WHEREAS, Fred Semrau, Esq. of the firm Dorsey and Semrau, LLC has submitted a proposal dated March 10, 2016 indicating that his firm will provide the special labor counsel services at a rate of \$140.00 per hour; and

WHEREAS, Fred Semrau, Esq. has completed and submitted a Business Entity Disclosure Certification which certifies that Fred Semrau, Esq. has not made any reportable contributions to a political or candidate committee in the Borough of Butler for the previous one year, and that the contract will prohibit Fred Semrau from making any reportable contributions through the term of the contract; and

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

WHEREAS, the Chief Financial Officer has certified that the funds are available for this contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Borough of Butler authorizes the entry of a contract with Fred Semrau, Esq. of the firm Dorsey and Semrau, LLC as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED a notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 15, 2016

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
41

**BOROUGH OF BUTLER
RESOLUTION R 2016-39**

**RESOLUTION AUTHORIZING
Municipal Landscaping Services**

WHEREAS, the Borough of Butler is in need of landscaping services at all of its properties; and

WHEREAS, the finance officer has certified that funds are available for said work; and

WHEREAS, a Request for Quotes (RFQ) was posted on the municipal website for a period of one month; and


WHEREAS, (2) quotes were received and reviewed by the Borough Administrator Jim Lampmann and Attorney Robert Oostdyk.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve the award of a proposal for Municipal Landscaping Services in the amount of \$13,426.50 per year to LTI, Inc., 70-76 Passaic Ave, Florham Park, NJ 07932, for the year 2016 with the Borough having the option to renew the contract for the year 2017 at its discretion

Adopted:


Robert W. Alviene, Mayor

Attest:


Mary O'Keefe
Borough Clerk

Dated: March 15, 2016

BOROUGH OF BUTLER
RESOLUTION NO. 2016-40

SELF-EXAMINATION OF BUDGET RESOLUTION
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2016 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Borough of Butler* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth

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

COUNCIL MEETING
MARCH 15, 2016
7:00 PM
43

c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved: March 15, 2016

Vote recorded as follows:


Robert W. Alviené, Mayor


Mary A. O'Keefe, RMC

Borough of Butler
Resolution No. 2016-41
MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ Borough _____ of _____ Butler _____, County of _____ Morris _____ for the Fiscal Year 2016

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2016:

Be it Further Resolved, that said Budget be published in the _____ Suburban Trends _____

In the issue of _____ March 23 _____, 2016

The Governing Body of the _____ Borough _____ of _____ Butler _____ does hereby approve the following as the Budget for the year 2016.

RECORDED VOTE (insert last name)	Ayes	Nays	Abstained
Fox			NONE
McNair			
Merer		NONE	
Regis			
Vardonik			
Vath			Abstent NONE

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ Governing Body _____ of the _____ Borough _____

of _____ Butler _____, County of _____ Morris _____, on _____ March 15 _____, 2016

A Hearing on the Budget and Tax Resolution will be held at _____ Borough Hall _____, on _____ April 19 _____, 2016 at _____

7:00 _____ o'clock. _____ (P.M.) _____

may be presented by taxpayers or other interested persons.

Mary A. O'Keefe
MARY A. O'KEEFE, RMC
Borough Clerk

Robert W. Alvares
Robert W. Alvares, Mayor