

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

COUNCIL MEETING
NOVEMBER 5, 2018
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 Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

October 16, 2018 Regular Council Meeting

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Abstain: Fox

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox

Second: Verdonik

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding finances they are tracking very well. Recreation sponsored Spooky Stony and Trunk or Treat both were well attended and it was very successful he hopes that many more activities such as this will be held in the future.

Councilman Fox reporting on roads that work for the year is winding down; a short section of Smith Street has been completed and paved. A poor section of Boonton Avenue has been paved; the low end of Dean Avenue will be paved by the end of next week weather permitting. Pothole repair is ongoing.

Councilman Regis Regarding the fire department the Halloween party was held last week it was a success. Regarding the Police department there were 29 motor vehicle accidents, 162 summons were issued, 2 driving while intoxicated, and 50 arrests were made for a variety of criminal offenses. The jail in the Police department was inspected and it passed, which is good for the Borough as replacement would be very expensive.

Councilman Travers reporting on the Board of Health noted that the Health Department would meet on November 7. He will have updates on infectious diseases at the next meeting. Two area restaurants were given conditional grades. He is awaiting a response from Senate Majority Leader Sweeney regarding proposed pending recreational and medical marijuana legislation he wanted to express local concerns regarding the impact of the legislation. Mayor Alviene asked that he stay on top of this issue.

Councilman Meier reporting on the Electric department noted that the quarterly safety meeting was held training on the new billing and work order system has been completed. Crews addressed weather related outages on October 11 and 12. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. All was quiet in Riverdale and West Milford had a service call for replacement of equipment in Camp Vacamas.

Councilman Calvi had no report for the Water department.

Mayor Alviene noted that the Mission Honor event went very well, while it could not be held outdoors, the Butler High School Auditorium was able to accommodate all those present. It was a wonderful and moving ceremony General Spellman a Butler native attended.

Tax Collectors Report – October 2018 – \$2,284,650.89

Power & Light/Water & Sewer Dept. – October 2018 – no report given

Senior Citizen Advisory Committee meeting of November was held dates were set for the 2019 events. As a reminder, Saturday, November 10, 2018 is the Senior Holiday Dinner at the Butler Fire House.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-98 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik

Voted Nay: None

R 2018-98 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Maryse Kloss to organize a 5K race on Butler Day

John Carney, 151 Vreeland Avenue Bloomingdale is present this evening to request that the Mayor and Council allow for Saint Anthony's to sponsor a 5K race as a fundraiser to reopen the Parish Community Center for all of the community. The plans call for a food pantry, a nursing station for blood pressure checks among other functions and the auditorium would be open for basketball leagues and presentations, dances and perhaps stage productions. Council President Verdonik noted that the Recreation Committee had discussed running a 5K race on Butler Day, with the race ending at Stony Brook to promote membership. He suggested that Mr. Carney contact the Recreation Committee to coordinate with them. Mayor Alviene suggested that Mr. Carney speak with Chris Ziegler a member of the Recreation Committee who is in the audience this evening.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

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.

2018-99 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik

Voted Nay: None

***2018-100 Resolution Reaffirming the Submission of a Green Acres Application**

*** 2018-101 Transfer Resolution**

UNFINISHED BUSINESS

Discussion of the Best Practices Worksheet

Yearly the State of New Jersey develops a best practices checklist, all questions must be answered each question has a grade and when all the scores are tallied up it determines eligibility for state aid whether partial or in full. Butler exceeds the current requirements.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

All in favor.

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

COUNCIL MEETING
NOVEMBER 5, 2018
7:00 PM
4

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

Second: Regis

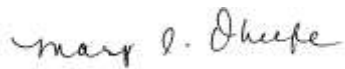
Adjournment: 7:23 p.m.

Adopted: December 18, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk
Dated: December 18, 2018

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

COUNCIL MEETING
NOVEMBER 5, 2018
7:00 PM
5

BOROUGH OF BUTLER
RESOLUTION R 2018-98

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: Calvi, Fox, Meier, Regis, Travers + Verdonik

VOTED NAY: NONE

ABSENT: NONE



Robert W. Alviene, Mayor

Attest:

Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 5, 2018

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

COUNCIL MEETING
 NOVEMBER 5, 2018
 7:00 PM
 6

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Name of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 52443 to 52559
 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
52443	10/22/18	ATL10 ATLANTIC TACTICAL					4383
18-00846	1	BODY ARMOR PER QUOTE -80531442	3,574.70	8-02-55-710-009	Budget		2 1
				BODY ARMOR REPLACEMENT			
18-00846	3		555.30	8-01-25-240-250	Budget		3 1
				Other Supplies			
			4,130.00				
52444	10/22/18	CAB04 CABLEVISION / OPTIMUM					4383
18-00055	10	FILTER PLANT 10/8-11/7	82.59	8-05-55-500-205	Budget		1 1
				Postage & Phone			
52445	10/22/18	ROB02 ROBERT H. RAPP & CO, INC.					4383
18-01219	1	SMITH STREET PAVING	17,983.84	C-04-55-613-650	Budget		17 1
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND			
18-01219	2	SMITH STREET PAVING	1,911.16	C-04-55-813-552	Budget		18 1
				ORD:2018-12:VARIOUS ROAD IMPROV - FUNDED			
18-01219	3	SMITH STREET TOPSOIL	100.00	C-04-55-813-552	Budget		19 1
				ORD:2018-12:VARIOUS ROAD IMPROV - FUNDED			
			19,995.00				
52446	10/22/18	SHE05 SHERWIN WILLIAMS					4383
18-01189	1	LINE PAINTING SUPPLIES	138.48	8-01-26-290-220	Budget		15 1
				Signs & Line Painting			
18-01189	2	TRIH BRUSH	8.41	8-01-26-310-430	Budget		16 1
				Facility Maint & Repairs			
			146.89				
52447	10/22/18	STR11 STREET DECOR, INC					4383
18-01067	1	POLE WRAP & LIGHTS FOR PARK	7,960.00	8-01-30-420-650	Budget		4 1
				PUBLIC EVENTS			
18-01067	2	POLE WRAP & LIGHTS FOR PARK	640.00	8-01-30-420-650	Budget		5 1
				PUBLIC EVENTS			
18-01067	3	RED	345.00	8-01-30-420-650	Budget		6 1
				PUBLIC EVENTS			
18-01067	4	GREEN	345.00	8-01-30-420-650	Budget		7 1
				PUBLIC EVENTS			
18-01067	5	BLUE	345.00	8-01-30-420-650	Budget		8 1
				PUBLIC EVENTS			
18-01067	6	YELLOW	345.00	8-01-30-420-650	Budget		9 1
				PUBLIC EVENTS			
18-01067	7	ADDITIONAL LIGHTS - WARM WHITE	300.00	8-01-30-420-650	Budget		10 1
				PUBLIC EVENTS			
18-01067	8	ADDITIONAL LIGHTS - RED	345.00	8-01-30-420-650	Budget		11 1
				PUBLIC EVENTS			
18-01067	9	ADDITIONAL LIGHTS - GREEN	345.00	8-01-30-420-650	Budget		12 1
				PUBLIC EVENTS			
18-01067	10	ADDITIONAL LIGHTS - BLUE	345.00	8-01-30-420-650	Budget		13 1
				PUBLIC EVENTS			

November 5, 2018
 02:16 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 Seq	Num Acct
52447		STREET DECOR, INC		Continued				
18-01067	11	SHIPPING	64.00	8-01-30-420-650	Budget		14	1
				PUBLIC EVENTS				
			<u>11,379.00</u>					
52448	10/26/18	CAB11 CABLEVISION					4384	
18-00060	10	INTRNT STONYBRK 10/23-11/22	82.59	8-01-28-370-205	Budget		8	1
				Postage				
52449	10/26/18	HOW01 HOME DEPOT CREDIT SERVICES					4384	
18-00019	6	2 B&G RECEIPTS + FIN CHG & FEE	628.00	8-01-26-310-430	Budget		1	1
				Facility Maint & Repairs				
18-00019	7	CLEAN COMMUNITIES RECEIPT	8.96	8-02-55-710-001	Budget		2	1
				CLEAN COMMUNITIES				
18-00019	8	REC CENTER ICE MACHINE REPAIRS	83.15	8-01-26-310-430	Budget		3	1
				Facility Maint & Repairs				
18-00019	9	FINANCE CHG + FEE	56.15	8-01-26-310-430	Budget		4	1
				Facility Maint & Repairs				
			<u>776.26</u>					
52450	10/26/18	VER03 VERIZON					4384	
18-00045	28	DUE OCT 11, 2018	208.95	8-09-55-500-205	Budget		5	1
				Postage & Phone				
18-00045	29		185.73	8-01-31-440-300	Budget		6	1
				Telephone				
18-00045	30		69.64	8-05-55-500-205	Budget		7	1
				Postage & Phone				
			<u>464.32</u>					
52451	11/01/18	PRU01 PRUDENTIAL GROUP LIFE					4385	
18-00050	11	FIREMAN LIFE PREMIUM - NOV	1,763.44	8-01-23-212-915	Budget		1	1
				Fireman's				
52452	11/01/18	AMA02 AMAZON.COM, LLC					4386	
18-01259	1	INV 994584475489	26.42	8-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
18-01259	2	INV 495364667848	94.97	8-26-55-390-201	Budget		4	1
				Office Supplies (Op Expenses)				
18-01259	3	INV 997355995738	29.90	8-26-55-390-201	Budget		5	1
				Office Supplies (Op Expenses)				
			<u>151.29</u>					
52453	11/01/18	ARC05 ARCHITEXT PRODUCTIONS LLC					4386	
18-01260	1	11/19 UKULELE PROGRAM- LIBRARY	150.00	8-26-55-390-620	Budget		6	1
				Professional Fees and Dues				
52454	11/01/18	BAK01 BAKER & TAYLOR BOOKS 510486					4386	
18-01263	1	BOOKS	226.17	8-26-55-390-625	Budget		15	1
				Books - Adult				
18-01263	2	BOOKS	33.49	8-26-55-390-625	Budget		16	1
				Books - Adult				
			<u>259.66</u>					

November 5, 2018
 02:16 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 Seq	Num Acct
52455	11/01/18	BAK02 BAKER & TAYLOR BOOKS						4386
18-01261	1	BOOKS	29.20	8-26-55-390-625 Books - Adult	Budget		7	1
52456	11/01/18	BAK05 BAKER & TAYLOR #510486						4386
18-01262	1	BOOKS	15.30	8-26-55-390-625 Books - Adult	Budget		8	1
18-01262	2	BOOKS	41.21	8-26-55-390-625 Books - Adult	Budget		9	1
18-01262	3	BOOKS	85.70	8-26-55-390-625 Books - Adult	Budget		10	1
18-01262	4	BOOKS	12.01	8-26-55-390-625 Books - Adult	Budget		11	1
18-01262	5	BOOKS	59.50	8-26-55-390-625 Books - Adult	Budget		12	1
18-01262	6	BOOKS	34.48	8-26-55-390-625 Books - Adult	Budget		13	1
18-01262	7	CREDIT	11.41	8-26-55-390-625 Books - Adult	Budget		14	1
			<u>236.79</u>					
52457	11/01/18	CAB01 CABLEVISION / OPTIMUM						4386
18-00209	10	INTERNET & PHONE 10/1-10/31	222.94	8-26-55-390-620 Professional Fees and Dues	Budget		1	1
52458	11/01/18	DOC02 DOCUMENT SOLUTIONS, LLC						4386
18-01264	1	KONICA MINOLTA	148.91	8-26-55-390-620 Professional Fees and Dues	Budget		17	1
52459	11/01/18	GRE03 GREY HOUSE PUBLISHING						4386
18-01265	1	BOOKS	117.00	8-26-55-390-625 Books - Adult	Budget		18	1
52460	11/01/18	KIN02 KINNELON NEWS SERVICE						4386
18-01266	1	NEWSPAPERS	140.80	8-26-55-390-625 Books - Adult	Budget		19	1
52461	11/01/18	MAT01 M.A.I.N., INC.						4386
18-01042	2	4 QTR MAIN ASSESSMENT DATABASE	2,807.62	8-26-55-390-620 Professional Fees and Dues	Budget		2	1
18-01267	1	HP COLOR LJ PRO	289.99	8-26-55-390-620 Professional Fees and Dues	Budget		20	1
			<u>3,097.61</u>					
52462	11/01/18	MAP01 MAPLE ROCK COMMUNICATIONS						4386
18-01268	1	WAP CABLING & RECONFIGURATION	328.00	8-26-55-390-620 Professional Fees and Dues	Budget		21	1
52463	11/01/18	NIC03 MICROMARKETING, LLC						4386
18-01269	1	INV 740713	6.00	8-26-55-390-625 Books - Adult	Budget		22	1

November 5, 2018
 02:16 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 Seq	Ref Num
Check #	Item	Description						Acct
52464	11/01/18	M1001 MIDWEST TAPE						4386
18-01270	1	DVD'S	32.72	8-26-55-390-625	Budget		23	1
				Books - Adult				
18-01270	2	DVD'S	17.24	8-26-55-390-625	Budget		24	1
				Books - Adult				
18-01270	3	DVD'S	22.99	8-26-55-390-625	Budget		25	1
				Books - Adult				
18-01270	4	DVD'S	8.99	8-26-55-390-625	Budget		26	1
				Books - Adult				
18-01270	5	DVD'S	55.22	8-26-55-390-625	Budget		27	1
				Books - Adult				
18-01270	6	DVD'S	22.49	8-26-55-390-625	Budget		28	1
				Books - Adult				
			<u>159.65</u>					
52465	11/01/18	NEW04 NEW JERSEY LIBRARY ASSN						4386
18-01271	1	MEMBERSHIP RENEWAL	120.00	8-26-55-390-620	Budget		29	1
				Professional Fees and Dues				
52466	11/01/18	STA12 STAPLES BUSINESS ADVANTAGE						4386
18-01272	1	TONER, WALL, DESK CALENDARS	295.03	8-26-55-390-201	Budget		30	1
				Office Supplies (Op Expenses)				
52467	11/01/18	THE07 THE LIBRARY STORE INC.						4386
18-01273	1	LABELS	53.52	8-26-55-390-201	Budget		31	1
				Office Supplies (Op Expenses)				
52468	11/01/18	TH006 GALE						4386
18-01274	1	NOVELS FOR STUDENTS 59	178.24	8-26-55-390-625	Budget		32	1
				Books - Adult				
52469	11/01/18	BER07 BERGEN/PASSAIC REGISTRARS ASSO						4387
18-01276	1	2018 HOLIDAY MEETING	50.00	8-01-20-120-610	Budget		2	1
				Education and Training				
52470	11/01/18	BER07 BERGEN/PASSAIC REGISTRARS ASSO						4387
18-01275	1	MEMBERSHIP BALANCE	10.00	8-01-20-120-620	Budget		1	1
				Professional Licences and Dues				
52471	11/02/18	KIN01 KINNELON BOROUGH						4388
18-00291	5	PROPERTY TAXES 2018 QTR 4	13,194.90	8-05-55-500-650	Budget		1	1
				PROPERTY TAXES				
52472	11/02/18	MGL01 M G L PRINTING SOLUTIONS						4388
18-01159	1	CLAIMS CHECKS	133.20	8-09-55-500-525	Budget		2	1
				Printing				
18-01159	2		133.20	8-01-20-100-525	Budget		3	1
				Printing				
18-01159	3		66.60	8-05-55-500-525	Budget		4	1
				Printing				
			<u>333.00</u>					

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
52473	11/05/18	ABA02 ABARB PEST SERVICES					4389		
18-00010	11	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		9	1	
52474	11/05/18	AGR01 AGRA ENVIRONMENTAL					4389		
18-00003	40	ANNUAL GAWCR	300.00	8-05-55-501-570 DEP COMPLIANCE	Budget		4	1	
18-00003	41	8/6 & 8/20 TRN	300.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1	
18-00003	42	HAA, COLIF, pH TEMP, COLIF	640.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6	1	
			<u>1,240.00</u>						
52475	11/05/18	ALT01 ALTEC INDUSTRIES, INC.					4389		
18-01225	1	V-GARD PROTECTIVE HATS	106.20	8-09-55-501-420 Safety Equipment	Budget		118	1	
18-01225	2	FREIGHT	11.00	8-09-55-501-420 Safety Equipment	Budget		119	1	
18-01281	1	GREENLEE 6 TON CRIMPERS	2,998.00	8-09-55-501-275 Tools & Equipment	Budget		152	1	
18-01281	2	FREIGHT	147.67	8-09-55-501-275 Tools & Equipment	Budget		153	1	
18-01281	3	BALL JOINT, NUTS, RODS TRX #32	82.98	8-09-55-501-230 Auto Parts/ Repair	Budget		154	1	
18-01281	4	FREIGHT	11.00	8-09-55-501-230 Auto Parts/ Repair	Budget		155	1	
			<u>3,356.85</u>						
52476	11/05/18	ALV01 ROBERT ALVIENE					4389		
18-01288	1	2018 CONFERENCE ALLOWANCE	125.00	8-09-55-500-605 Conferences	Budget		164	1	
18-01288	2		125.00	8-01-20-110-605 Conferences	Budget		165	1	
			<u>250.00</u>						
52477	11/05/18	AME12 AMERICAN HOSE & HYDRAULIC CO					4389		
18-01193	1	HOSE END - ELEC #18	41.43	8-09-55-501-230 Auto Parts/ Repair	Budget		99	1	
18-01193	2	CREDIT MEMO CM08272-P	7.00	8-09-55-501-230 Auto Parts/ Repair	Budget		100	1	
18-01193	3	LF-04 20" FOR ELECTRIC	27.83	8-09-55-501-230 Auto Parts/ Repair	Budget		101	1	
			<u>62.26</u>						
52478	11/05/18	ANI02 ANIXTER INC					4389		
18-00756	6	D99 SOLID DISCONNECT BLADE	462.60	8-09-55-501-250 Distribution Supplies	Budget		57	1	
18-00756	7	W28 HENDRIX BRAIDED TAP WIRE C	12,132.00	8-09-55-501-450 Wire	Budget		58	1	
			<u>12,594.60</u>						

November 5, 2018
 02:16 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	Num Acct
Q #	Item	Description						
52479	11/05/18	AP01 A&P PRINTING						4389
18-01207	1	2 PART PLEA AGREEMENT FORMS AS	69.00	8-01-43-490-525 Printing	Budget		107	1
52480	11/05/18	BAN03 BANK OF AMERICA ***						4389
18-00062	21	PET WASTE CANISTER	838.92	8-01-26-310-430 Facility Maint & Repairs	Budget		46	1
18-00062	22	B/U AND SURGE PROTECTOR ELEC	165.26	8-09-55-503-210 BUILDING SUPPLIES	Budget		47	1
18-00062	23	ABLEBITS EXCEL TOOL	99.00	8-09-55-500-201 Office Supplies	Budget		48	1
18-00062	24	ORIENTAL TRADING (MARY)	89.91	8-01-30-420-650 PUBLIC EVENTS	Budget		49	1
			<u>1,193.09</u>					
52481	11/05/18	BAR08 SONIA BARRIA						4389
18-00393	5	COURT INTERPRETER 9/12/18	70.00	8-01-43-490-550 Other Professional Fees	Budget		53	1
18-00393	6	COURT INTERPRETER 10/24/18	87.50	8-01-43-490-550 Other Professional Fees	Budget		54	1
			<u>157.50</u>					
52482	11/05/18	BAR12 JOHN BARBARULA						4389
18-00014	11	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550 Other Professional Fees	Budget		10	1
52483	11/05/18	BLO01 BLOOMINGDALE BOROUGH						4389
18-00001	7	2018 ANIMAL CONTROL SERVICES	5,000.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		1	1
18-00001	8		841.70	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		2	1
18-00002	4	2018 CONSTRUCTION DEPT SERVICE	23,835.00	8-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL DE	Budget		3	1
			<u>29,676.70</u>					
52484	11/05/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4389
18-00015	19	STREET LIGHTING	35,000.00	8-01-31-435-335 Street Lighting	Budget		11	1
18-00015	20	ELECTRIC BILLS	6,230.59	8-01-31-430-305 Electric	Budget		12	1
18-00015	21		6,343.95	8-05-55-500-350 ELECTRIC	Budget		13	1
			<u>47,574.54</u>					
52485	11/05/18	BUR01 BURLINGTON SAFETY LAB. INC.						4389
18-01243	1	RETEST GLOVES	862.50	8-09-55-501-420 Safety Equipment	Budget		133	1
18-01243	2	RETEST GLOVES CL-4	55.50	8-09-55-501-420 Safety Equipment	Budget		134	1
18-01243	3	RETEST SLEEVES	570.00	8-09-55-501-420 Safety Equipment	Budget		135	1
18-01243	4	RETEST BLANKET	380.00	8-09-55-501-420 Safety Equipment	Budget		136	1

November 5, 2018
 02:16 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 Seq	Num Acct
52485	BURLINGTON	SAFETY LAB. INC.	Continued					
18-01243	5	RETEST BLANKET CL-4	216.00	8-09-55-501-420 Safety Equipment	Budget		137	1
18-01243	6	RETEST LINE EQUIP	1,972.00	8-09-55-501-420 Safety Equipment	Budget		138	1
			<u>4,056.00</u>					
52486	11/05/18	BUT04 BUTLER SCHOOL BOARD						4389
18-00016	11	SCHOOL TAX LEVY	1,413,387.25	2-01-55-900-210 School Taxes Payable	Budget		14	1
52487	11/05/18	BUT05 BUTLER PUBLIC LIBRARY						4389
18-00052	4	2018 LEVY - 4TH QTR	83,952.49	8-01-29-390-650 Library Operations	Budget		41	1
52488	11/05/18	CAB01 CABLEVISION / OPTIMUM						4389
18-00053	11	11/1-11/30	104.83	8-01-25-265-205 Phone	Budget		42	1
52489	11/05/18	CAB06 CABLEVISION / OPTIMUM						4389
18-00057	11	11/1-11/30	142.97	8-01-25-240-550 Other Professional Fees	Budget		43	1
52490	11/05/18	CAB08 CABLEVISION / OPTIMUM						4389
18-00058	11	CABLE BOX 11/1-11/30	10.67	8-05-55-500-205 Postage & Phone	Budget		44	1
52491	11/05/18	CAB09 CABLEVISION / OPTIMUM						4389
18-00059	11	11/1-11/30	963.67	8-09-55-500-205 Postage & Phone	Budget		45	1
52492	11/05/18	CHE02 CHERRY VALLEY TRACTOR SALES						4389
18-01190	1	CHIPPER BLADES	913.39	8-09-55-501-430 Maintenance and Repairs	Budget		98	1
52493	11/05/18	CLA09 DIMITRI CLARKE						4389
18-01212	1	GYM REIMBURSEMENT 2018	250.00	8-01-25-240-610 Education and Training	Budget		109	1
52494	11/05/18	CON15 CONTRACTORS WELDING SERVICE						4389
18-01242	1	RAILINGS AT MAIN ST SUBSTATION	2,400.00	8-09-55-501-550 Sub Station Maintenance	Budget		132	1
52495	11/05/18	CON23 EXELON GENERATION COMPANY, LLC						4389
18-00017	10	2018 ENERGY CHARGES	437,803.64	8-09-55-504-200 Purchased Power	Budget		15	1
52496	11/05/18	COV02 COVERALL						4389
18-00018	33	MONTHLY OFFICE CLEANING - NOV	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		16	1
18-00018	34		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		17	1

November 5, 2018
 02:16 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 Seq	Ref Num
o #	Item	Description						
52496	COVERALL	Continued						
18-00018	35		445.59	8-01-26-310-550	Budget		18	1
				Contracted Services				
			<u>2,227.97</u>					
52497	11/05/18	CUS01 CUSTOM BANDAG, INC.						4389
18-01226	1	4 TIRES ELECTRIC TRUCK #25	1,759.20	8-09-55-501-230	Budget		120	1
				Auto Parts/ Repair				
52498	11/05/18	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4389
18-01283	1	141 KIEL AVE - POOL	125.00	D-19-55-100-391	Budget		156	1
				141 KIEL AVENUE, LLC				
18-01283	2	LAUNDROMAT 1426 RT 23 LEITNER	350.00	D-19-55-100-384	Budget		157	1
				LEITNER PROPERTIES				
18-01283	3	214-216 MAIN ST	375.00	D-19-55-100-379	Budget		158	1
				214 MAIN BUTLER				
18-01283	4	BUTLER PB MEETING	250.00	8-01-21-180-550	Budget		159	1
				Other Professional Fees				
			<u>1,100.00</u>					
52499	11/05/18	DEV02 DR. PHILLIP DEVADAN						4389
18-00004	6	PHYSICIAN SERVICES	300.00	8-01-27-330-650	Budget		7	1
				Other Professional Services				
52500	11/05/18	ELE01 ELECTRO BATTERY SYSTEMS, INC						4389
18-01250	1	BATTERIES FOR SCHOOL FLASHING	159.90	8-09-55-501-430	Budget		143	1
				Maintenance and Repairs				
52501	11/05/18	EXC01 EXCELSIOR LUMBER CO INC.						4389
18-01120	1	TREATED YEL PINE FOR MUSEUM	318.00	8-01-26-310-430	Budget		72	1
				Facility Maint & Repairs				
18-01120	2	ANGLE, SQUARE & HVY FOR MUSEUM	25.17	8-01-26-310-430	Budget		73	1
				Facility Maint & Repairs				
18-01120	3	94LB BAG PORTLAND CEMENT	15.00	8-01-26-290-430	Budget		74	1
				Maintenance and Repairs				
18-01120	4	80LB BAG CONCRETE MIX	6.50	8-01-26-290-430	Budget		75	1
				Maintenance and Repairs				
18-01120	5	HUNTER GREEN SPRAY- MORSE AVE	4.29	8-01-26-290-430	Budget		76	1
				Maintenance and Repairs				
18-01120	6	CREDIT TRT YEL PINE & PR BOARD	65.15	8-01-26-310-430	Budget		77	1
				Facility Maint & Repairs				
18-01120	7	STUDS & TRIMBOARD	98.81	8-09-55-501-430	Budget		78	1
				Maintenance and Repairs				
18-01120	8	94LB BAG PORTLAND CEMENT	15.00	8-01-26-290-430	Budget		79	1
				Maintenance and Repairs				
			<u>417.62</u>					
52502	11/05/18	FOX01 ROBERT FOX						4389
18-01287	1	2018 LON CONFERENCE ALLOWANCE	125.00	8-01-20-110-605	Budget		162	1
				Conferences				

November 5, 2018
 02:16 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	Ref Seq	Num Acct
PO #	Item	Description							
02	ROBERT FOX	Continued							
18-01287	2		125.00	8-09-55-500-605 Conferences	Budget		163	1	
			<u>250.00</u>						
52503	11/05/18	FOX03 IVETTE FOX							4389
18-00025	7	TRANSLATION SERVICES	125.00	8-01-27-330-650 Other Professional Services	Budget		20	1	
18-00025	8	TRANSLATION SERVICES	75.00	8-01-27-330-650 Other Professional Services	Budget		21	1	
			<u>200.00</u>						
52504	11/05/18	FUL01 FULL SOURCE, LLC							4389
18-01155	1	ANSI CLASS 2 VEST MEDIUM	53.94	8-01-26-290-250 Other Supplies	Budget		87	1	
18-01155	2	ANSI CLASS 2 VEST LARGE	53.94	8-01-26-290-250 Other Supplies	Budget		88	1	
18-01155	3	ANSI CLASS 2 VEST XL	107.88	8-01-26-290-250 Other Supplies	Budget		89	1	
18-01155	4	SAFETY VEST PRINTING	23.76	8-01-26-290-250 Other Supplies	Budget		90	1	
18-01155	5	SAFETY GLASSES	11.88	8-01-26-290-250 Other Supplies	Budget		91	1	
18-01155	6	WORK GLOVES (1 DOZEN PAIRS)	41.00	8-01-26-290-250 Other Supplies	Budget		92	1	
18-01155	7	EAR PLUGS	50.70	8-01-26-311-250 Other Supplies	Budget		93	1	
18-01155	8	DISPOSABLE GLOVES LARGE	87.28	8-01-26-311-250 Other Supplies	Budget		94	1	
18-01155	9	DISPOSABLE GLOVES XL	130.92	8-01-26-311-250 Other Supplies	Budget		95	1	
18-01155	10	STANDARD SHIPPING	13.99	8-01-26-311-250 Other Supplies	Budget		96	1	
			<u>575.29</u>						
52505	11/05/18	GO001 GOODYEAR AUTO SERVICE CENTER							4389
18-01138	1	TIRES #337 -2014 PD FORD TRUCK	298.04	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		82	1	
18-01138	2	TIRES #334 2013 PD CHEVY TRUCK	305.62	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		83	1	
18-01138	3	TIRES #7	443.52	8-09-55-501-230 Auto Parts/ Repair	Budget		84	1	
18-01138	4	TIRES - CHIEF 2016 FORD EXPL	298.04	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		85	1	
			<u>1,345.22</u>						
52506	11/05/18	HAL07 HALAS LANDSCAPE CONTRACTORS IN							4389
18-00781	16	CONTRACTED LANDSCAPING - OCT	3,050.01	8-01-26-310-550 Contracted Services	Budget		59	1	
18-00781	17		871.42	8-09-55-500-550 Other Professional Fees	Budget		60	1	

November 5, 2018
 02:16 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 Seq	Nun Acct
52506	18-00781	18 HALAS LANDSCAPE CONTRACTORS IN Continued	435.71	8-05-55-500-550	Budget		61	1
			4,357.14	Other Professional Fees				
52507	11/05/18	IRB01 STUART C. IRBY, CO.						4389
	18-01203	1 T&E 20 ACSR CABLE CUTTERS	1,601.10	8-09-55-501-275	Budget		102	1
				Tools & Equipment				
	18-01203	2 T&E 19 ML CABLE CUTTERS	236.56	8-09-55-501-275	Budget		103	1
			1,837.66	Tools & Equipment				
52508	11/05/18	KOZ01 JAMES W. KOZIMOR						4389
	18-01293	1 2018 LON CONFERENCE ALLOWANCE	125.00	8-01-20-130-605	Budget		172	1
				Conferences				
	18-01293	2	125.00	8-09-55-500-605	Budget		173	1
			250.00	Conferences				
52509	11/05/18	KRU01 KENNETH H. KRUG						4389
	18-00823	2 RX REIMBURSEMENT	178.88	8-09-55-507-900	Budget		63	1
				ELECTRIC GROUP HEALTH INS				
52510	11/05/18	LAK11 LAKE SURGICAL SUPPLY						4389
	18-01220	1 2 EPI PENS - ADULT	479.90	8-01-27-330-225	Budget		116	1
				Medical Supplies				
52511	11/05/18	LAM01 JAMES P. LAMPMANN						4389
	18-01229	1 REIMB- APC BACK-UPS PRO 1500VA	159.93	8-05-55-501-430	Budget		123	1
				PLANT MAINTENANCE & REPAIRS				
	18-01292	1 2018 LON CONFERENCE ALLOWANCE	125.00	8-01-20-100-605	Budget		170	1
				Conferences				
	18-01292	2	125.00	8-09-55-500-605	Budget		171	1
			409.93	Conferences				
52512	11/05/18	LEN03 LENOIR'S CHARTER SERVICE						4389
	18-01149	1 SR TRIP - SANDS CASINO 10/1/18	800.00	8-01-28-385-550	Budget		86	1
				Celebrations & Parties				
52513	11/05/18	MAI02 MAIN POOL & CHEMICAL, INC						4389
	18-01252	1 150LB CYLINDER CHLORINE	492.00	8-05-55-501-235	Budget		144	1
				Chemicals				
	18-01252	2 150LB CYLINDER DEPOSIT	400.00	8-05-55-501-235	Budget		145	1
				Chemicals				
	18-01252	3 150LB CYLINDER RETURN	400.00	8-05-55-501-235	Budget		146	1
				Chemicals				
	18-01252	4 GAL SODIUM HYDROXIDE DIAPH 25%	616.00	8-05-55-501-235	Budget		147	1
				Chemicals				
	18-01252	5 150LB CYLINDER CHLORINE	738.00	8-05-55-501-235	Budget		148	1
				Chemicals				
	18-01252	6 150LB CYLINDER DEPOSIT	600.00	8-05-55-501-235	Budget		149	1
				Chemicals				

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

COUNCIL MEETING
 NOVEMBER 5, 2018
 7:00 PM
 16

November 5, 2018
 02:16 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 Seq	Num Acct
52513	18-01252	MAIN POOL & CHEMICAL, INC 150LB CYLINDER RETURN	200.00	8-05-55-501-235 Chemicals	Budget		150	1
			<u>2,246.00</u>					
52514	11/05/18	MGL01 M G L PRINTING SOLUTIONS					4389	
18-01165	1	ELEC PAYMENT RECEIPTS B104-31	198.00	8-09-55-500-525 Printing	Budget		97	1
52515	11/05/18	MOR02 MORRIS COUNTY - TREASURER					4389	
18-00086	7	COUNTY TAX ASSESSMENT	692,737.44	2-01-55-900-212 County Taxes Payable	Budget		50	1
18-00086	8	DEDICATED OPEN SPACE & PRK TAX	24,112.13	2-01-55-900-212 County Taxes Payable	Budget		51	1
			<u>716,849.57</u>					
52516	11/05/18	MOR02 MORRIS COUNTY - TREASURER					4389	
18-01247	1	ADDED/OMITTED COUNTY ASSESSMNT	18,103.44	2-01-55-900-212 County Taxes Payable	Budget		141	1
52517	11/05/18	MOR02 MORRIS COUNTY - TREASURER					4389	
18-01248	1	ADDED/OMITTED OPEN SPACE	656.62	2-01-55-900-212 County Taxes Payable	Budget		142	1
52518	11/05/18	NIS01 NISIVOCCIA & COMPANY LLP					4389	
18-00826	8	PROF'L SVCS THRU 9/30/18	1,890.00	8-09-55-500-505 Auditing Fees	Budget		67	1
52519	11/05/18	NJ001 NJ STATE DEPT OF HEALTH					4389	
18-00024	10	MONTHLY ANIMAL LICENSING FEES	15.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		19	1
52520	11/05/18	MOR01 NORTH JERSEY MEDIA GROUP INC.					4389	
18-00824	5	PUBLIC NOTICES ORD 2018-14	10.09	8-01-20-120-520 Advertising	Budget		64	1
18-00824	6	PUBLIC NOTICES ORD 2018-15	18.24	8-01-20-120-520 Advertising	Budget		65	1
18-00824	7	PUBLIC NOTICES ORD 2018-16	27.16	8-01-20-120-520 Advertising	Budget		66	1
			<u>55.49</u>					
52521	11/05/18	MOR25 NORTH JERSEY TRUCK CENTER, INC					4389	
18-01241	1	SENSOR, PRESSURE TRUCK #29	175.04	8-09-55-501-230 Auto Parts/ Repair	Budget		131	1
52522	11/05/18	OKE01 MARY A. O'KEEFE					4389	
18-01289	1	2018 LOW CONFERENCE ALLOWANCE	125.00	8-01-20-120-605 Conferences	Budget		166	1
18-01289	2		125.00	8-09-55-500-605 Conferences	Budget		167	1
			<u>250.00</u>					

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

COUNCIL MEETING
 NOVEMBER 5, 2018
 7:00 PM
 17

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
52523	11/05/18	ONE03 ONE CALL CONCEPTS, INC					4389		
18-00026	10	REGULAR LOCATES SERVICE: OCT	176.25	8-09-55-501-430 Maintenance and Repairs	Budget		22	1	
52524	11/05/18	PAS02 PASSAIC VALLEY					4389		
18-00008	10	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8	1	
52525	11/05/18	PBM01 P B H SUPPLY CO.					4389		
18-01209	1	COGGED V-BELTS	25.75	8-01-26-290-430 Maintenance and Repairs	Budget		108	1	
52526	11/05/18	PEI01 VICKY PEINE					4389		
18-00950	5	REIMBURSEMENT -MUSEUM CLEANING	80.00	8-01-29-391-630 Cleaning and Facility Maintena	Budget		68	1	
18-00950	6	REIMB- TRASH BAGS, CLOROX WAND	10.79	8-01-29-391-215 Cleaning Supplies	Budget		69	1	
18-00950	7	REIMB- CARPET CLEANING SOLUTIO	10.64	8-01-29-391-215 Cleaning Supplies	Budget		70	1	
			101.43						
52527	11/05/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4389		
18-00034	31	2018 MONTHLY SERVICING	662.53	8-01-25-240-405 IT Contracts and Services	Budget		23	1	
18-00034	32		596.28	8-09-55-500-675 IT Contracts and Services	Budget		24	1	
18-00034	33		66.25	8-05-55-500-675 IT Contracts and Services	Budget		25	1	
			1,325.06						
52528	11/05/18	PET09 PETRESKI LAW OFFICES					4389		
18-00433	4	QUARTERLY PUBLIC DEFENDER FEE	875.00	T-20-55-850-807 PUBLIC DEFENDER TRUST	Budget		56	1	
52529	11/05/18	PIF01 PIP PRINTING					4389		
18-01214	1	SPOOKY STONY FLYERS INV #61488	63.00	8-01-28-370-525 Printing	Budget		111	1	
18-01214	2	SKI FLYERS INV #61551	38.13	8-01-28-370-525 Printing	Budget		112	1	
18-01235	1	RUN TICKETS FOR FIRE DEPT	78.96	8-01-25-265-201 Office Supplies	Budget		130	1	
			180.09						
52530	11/05/18	PJM02 PJM INTERCONNECTION, LLC					4389		
18-01218	1	2018 CHARGES BP: 10/1-10/10/18	108,513.67	8-09-55-504-200 Purchased Power	Budget		113	1	
18-01238	2	2018 CHARGES BP: 10/1-10/17/18	99,613.03	8-09-55-504-200 Purchased Power	Budget		114	1	
18-01218	3	2018 CHARGES BP: 10/1-10/24/18	96,652.03	8-09-55-504-200 Purchased Power	Budget		115	1	
			304,778.73						

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
52531	11/05/18	POLO7 JOSEPH G. POLLARD CO, INC.							4389
18-01206	1	2-1/2" HYDRANT BALL VALVE	477.50	8-05-55-501-645	Budget		104		1
				WATER DISTRIBUTION-TOOLS					
18-01206	2	PRESSURE LOGGER BATTERIES	19.90	8-05-55-501-645	Budget		105		1
				WATER DISTRIBUTION-TOOLS					
18-01206	3	Freight	15.06	8-05-55-501-645	Budget		106		1
				WATER DISTRIBUTION-TOOLS					
			<u>512.46</u>						
52532	11/05/18	PUM01 BRIAN PUMD							4389
18-01294	1	2018 LOM CONFERENCE ALLOWANCE	250.00	8-01-26-290-610	Budget		174		1
				Education and Training					
52533	11/05/18	REG01 REGISTRARS' ASSOCIATION OF NJ							4389
18-01279	1	NJRA 2018 FALL CONFERENCE	75.00	8-01-20-120-605	Budget		151		1
				Conferences					
52534	11/05/18	RIC01 JEFFREY W. RICKER							4389
18-00035	11	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205	Budget		26		1
				Postage & Phone					
52535	11/05/18	RIV01 RIVERDALE POWER MOWER, INC.							4389
18-01121	1	BELT COVER FOR DEMO SAW	58.29	8-01-26-290-250	Budget		80		1
				Other Supplies					
18-01121	2	RED MAX OIL	12.95	8-05-55-501-640	Budget		81		1
				WATER DISTRIBUTION-SUPPLIES					
			<u>71.24</u>						
52536	11/05/18	ROB10 ROBERTS & SON							4389
18-01221	1	ISKRA 12V 10T 3.1K FOR BACKHOE	295.00	8-01-26-315-230	Budget		117		1
				Roads / Auto Parts					
52537	11/05/18	SAL03 SALOMONE REDI-MIX LLC							4389
18-01232	1	3500 PSI + DELIVERY 35 CAREY	526.50	8-09-55-501-430	Budget		126		1
				Maintenance and Repairs					
52538	11/05/18	SER02 SERVICE SUPPLY, LLC							4389
18-01246	1	WELD ON ANCHOR HOOK FOR EXCAVA	130.00	8-09-55-501-230	Budget		139		1
				Auto Parts/ Repair					
18-01246	2	HITCH PINS & CLIK PINS	24.09	8-09-55-501-230	Budget		140		1
				Auto Parts/ Repair					
			<u>154.09</u>						
52539	11/05/18	SKY01 SKYTOP RECYCLING							4389
18-01230	1	CONCRETE RECYCLING	465.80	8-05-55-501-550	Budget		124		1
				Other Professional Fees					
18-01230	2	CONCRETE RECYCLING	1,105.90	8-01-26-290-650	Budget		125		1
				Road Repair Materials					
			<u>1,571.70</u>						
52540	11/05/18	SMI09 KEITH SMITH							4389
18-01290	1	2018 LOM CONFERENCE ALLOWANCE	250.00	8-05-55-500-605	Budget		168		1
				Conferences					

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

COUNCIL MEETING
 NOVEMBER 5, 2018
 7:00 PM
 19

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
52541	11/05/18	SOV02 KEITH SOULES						4389
18-01213	1	GYM REIMBURSEMENT 2018	250.00	8-01-25-240-610 Education and Training	Budget		110	1
52542	11/05/18	SPE10 SPECTROTEL						4389
18-00036	28	2018 MONTHLY PHONE CHARGES	787.87	8-09-55-500-205 Postage & Phone	Budget		27	1
18-00036	29		700.35	8-01-31-440-300 Telephone	Budget		28	1
18-00036	30		262.62	8-05-55-500-205 Postage & Phone	Budget		29	1
			<u>1,750.84</u>					
52543	11/05/18	STA07 STATE OF NEW JERSEY						4389
18-01295	1	UNEMPLOYMENT QTR END 9/30/2018	1,359.00	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		175	1
52544	11/05/18	STA29 STAPLES						4389
18-01119	10	FLYER REGARDING NEW BILLING SY	535.72	8-09-55-500-525 Printing	Budget		71	1
52545	11/05/18	STA35 STATE OF NEW JERSEY						4389
18-00037	31	**** 2018 HEALTH BENEFITS ****	92,177.25	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		30	1
18-00037	32		76,926.76	8-01-23-220-900 Group Health Insurance	Budget		31	1
18-00037	33		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		32	1
			<u>189,254.67</u>					
52546	11/05/18	TAY02 TAYLOR OIL COMPANY						4389
18-00039	26	DIESEL FUEL 2018	2,644.32	8-09-55-500-315 Gasoline & Diesel	Budget		33	1
18-00039	27		1,302.43	8-01-31-460-315 Gasoline	Budget		34	1
18-00039	28	SUBSTATION GENERATOR	317.94	8-09-55-501-550 Sub Station Maintenance	Budget		35	1
			<u>4,264.69</u>					
52547	11/05/18	TOW01 TOWNSHIP OF PEQUANNOCK						4389
18-00819	3	DIAL A RIDE 4TH QUARTER	16,359.00	8-01-27-365-550 Other Professional Fees	Budget		62	1
52548	11/05/18	TRE10 TREASURER STATE OF NJ/1992 DRI						4389
18-00318	2	1992 KAKEOUT DAM & DIKE PNT#24	38,204.60	8-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		52	1
52549	11/05/18	TYN01 TYNDALE COMPANY, INC						4389
18-00046	29	JEFF RICKER	196.95	8-09-55-501-420 Safety Equipment	Budget		36	1
18-00046	30	KYLE MALONEY	505.45	8-09-55-501-420 Safety Equipment	Budget		37	1

November 5, 2018
 02:16 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
52549	18-00046	TYNDALE COMPANY, INC						
		31 JOE ROGERS	164.95	8-09-55-501-420 Safety Equipment	Budget		38	1
	18-00046	32 JEFF RICKER	328.00	8-09-55-501-420 Safety Equipment	Budget		39	1
			<u>1,195.35</u>					
52550	11/05/18	UHL01 PAUL N. UHLIK, ESQ						4389
	18-00194	3 2ND PUBLIC DEF-MORRISON 518-46	200.00	8-20-55-850-807 PUBLIC DEFENDER FEES	Budget		55	1
52551	11/05/18	VER05 RAYMOND VERDONIK						4389
	18-01286	1 2018 CONFERENCE ALLOWANCE	125.00	8-01-20-110-605 Conferences	Budget		160	1
	18-01286	2	125.00	8-09-55-500-605 Conferences	Budget		161	1
			<u>250.00</u>					
52552	11/05/18	WAT01 WATER WORKS SUPPLY CO., INC.						4389
	18-01233	1 COUPLING BXC GSKTS, END CAP	394.90	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		127	1
	18-01233	2 HYMAX COUPLING	686.40	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		128	1
	18-01233	3 VLV BOX LID, RISERS, CURB BOX	785.70	8-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		129	1
			<u>1,867.00</u>					
52553	11/05/18	WAT02 WATER TECH SERVICES, LLC						4389
	18-01228	1 SYSTEM WINTERIZATION - BH	125.00	8-09-55-500-430 Maintenance and Repairs	Budget		121	1
	18-01228	2 SYSTEM WINTERIZATION - PARK	185.00	8-09-55-500-430 Maintenance and Repairs	Budget		122	1
			<u>310.00</u>					
52554	11/05/18	WEL03 CHERYL L. WILTSHIRE						4389
	18-00049	4 CELL PHONE REIMBURSEMENT 2018	90.00	8-01-31-440-300 Telephone	Budget		40	1
	18-01291	1 2018 LOW CONFERENCE ALLOWANCE	250.00	8-01-43-490-605 Conferences	Budget		169	1
			<u>340.00</u>					
52555	11/05/18	BUR01 BURLINGTON SAFETY LAB, INC.						4390
	18-01256	1 CLASS 4 GLOVES NG418YB9.5	899.82	8-09-55-501-420 Safety Equipment	Budget		4	1
	18-01256	2 FREIGHT	14.09	8-09-55-501-420 Safety Equipment	Budget		5	1
			<u>913.91</u>					
52556	11/05/18	DNC01 DNC ASSOCIATES, INC.						4390
	18-01144	1 HAMB TPK/MAPLE LX RD LAND SURV	10,070.00	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget		3	1

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

COUNCIL MEETING
 NOVEMBER 5, 2018
 7:00 PM
 21

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
52557	11/05/18	GRE10 BRANDI GRECO						4390
18-01296	1	2018 LOM CONFERENCE ALLOWANCE	125.00	8-01-20-120-605 Conferences	Budget		6	1
52558	11/05/18	PAB01 PABCO INDUSTRIES, LLC						4390
18-01095	1	18,000 LEAF BAGS	8,780.40	8-02-55-710-001 CLEAN COMMUNITIES	Budget		2	1
52559	11/05/18	UNI09 UNIVAR USA INC.						4390
18-00443	13	DELPAC MINIBULK 2020 #HB886990	4,020.19	8-05-55-501-235 Chemicals	Budget		1	1
<hr/>								
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	117	0	3,447,695.62			0.00
		Direct Deposit:	0	0	0.00			0.00
		Total:	117	0	3,447,695.62			0.00

November 5, 2018
 02:16 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Totals by Year-Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	273,688.98	0.00	0.00	273,688.98
	8-02	12,364.06	0.00	0.00	12,364.06
FUND 05	8-05	90,120.11	0.00	0.00	90,120.11
ELECTRIC UTILITY OPERATING	8-09	877,625.25	0.00	0.00	877,625.25
	8-20	200.00	0.00	0.00	200.00
BUTLER LIBRARY	8-26	<u>5,694.64</u>	<u>0.00</u>	<u>0.00</u>	<u>5,694.64</u>
Year Total:		1,259,693.04	0.00	0.00	1,259,693.04
GENERAL CAPITAL FUND	C-04	30,065.00	0.00	0.00	30,065.00
	D-19	850.00	0.00	0.00	850.00
	T-12	5,856.70	0.00	0.00	5,856.70
	T-14	1,359.00	0.00	0.00	1,359.00
	T-20	<u>875.00</u>	<u>0.00</u>	<u>0.00</u>	<u>875.00</u>
Year Total:		8,090.70	0.00	0.00	8,090.70
BUDGET SECTION	Z-01	2,148,996.88	0.00	0.00	2,148,996.88
Total of All Funds:		<u>3,447,695.62</u>	<u>0.00</u>	<u>0.00</u>	<u>3,447,695.62</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2018-99

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. 2018-100 Resolution Reaffirming the Submission of a Green Acres Application
2. 2018-101 Transfer Resolution

Approved: November 5, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, R.M.C.
Borough Clerk

Dated: November 5, 2018

BOROUGH OF BUTLER

RESOLUTION NO. 2018-100

RESOLUTION REAFFIRMING THE SUBMISSION OF THE GREEN ACRES APPLICATION FOR THE MINOR DISPOSAL OF PARKLAND FOR A PERMANENT SEWER EASEMENT

WHEREAS, Block 14, Lot 30 comprises a portion of the Butler Borough Park which is encumbered with restrictions against disposal of recreation and conservation uses by the New Jersey Department of Environmental Protection's Green Acres Program; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority (the "Authority") proposes to construct an 18" diameter sanitary sewer line underneath the Butler Borough Park and an approximate 4' diameter at-grade manhole and therefore it will be necessary to remove the Green Acres restrictions for its construction, maintenance and use (the "Project"); and

WHEREAS, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to N.J.A.C. 7:36-26; and

WHEREAS, on June 19, 2018 the Borough of Butler adopted Resolution No. 2018-57 endorsing the filing of its combined Pre-Application and Final Application (the "Green Acres application") for the disposal of Green Acres restrictions within a portion of the Borough of Butler Park situated in Block 14, Lot 30 and necessary for the 10- to 15' wide permanent sewer easement, which at that time, was proposed as 1,767.21 square feet (0.04057 acres); and

WHEREAS, since the adoption of Resolution No. 2018-57, the size of the permanent sewer easement has been reduced in size to 1,655.96 square feet (0.038 acres) in conjunction with the Project (the "Permanent Sewer Easement Area"); and

WHEREAS, in accordance with Green Acres regulations, a public hearing was held at the Borough of Butler Municipal Building on October 25, 2018 in order to obtain public comment regarding the request contained in the Green Acres application for the disposal of Green Acres restrictions as to the Permanent Sewer Easement Area and the written public comment period will close two weeks after the date of the aforementioned public hearing; and

WHEREAS, in accordance with N.J.A.C. 7:36-26.6(f)(4), a Resolution reaffirming the Borough's request for approval of the Green Acres application for the disposal of the Green Acres restrictions for the Permanent Sewer Easement Area is required; and

WHEREAS, the compensation to be provided for the removal of Green Acres restrictions contained in the Green Acres application is a payment from the Authority in the not-to-exceed sum of \$2,781.45 to the Borough of Butler, subject to approval by the State House

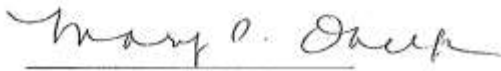
Commission of the minor diversion or disposal necessary for the Permanent Sewer Easement Area that is the subject of the Green Acres application, as full Green Acres compensation for said diversion or disposal to be utilized towards installation of park improvements on Lots 1 and 30 in Block 14, to be completed by the Borough of Butler within six months of State House Commission approval.

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

1. The Borough of Butler reaffirms its request for the disposal of Green Acre restrictions within a portion of the Borough of Butler Park situated in Block 14, Lot 30 and necessary for the 10' to 15' wide Permanent Sewer Easement Area consisting of 1,655.96 square feet (0.038 acres) as more particularly described in the Green Acres application that is the subject of this Resolution pursuant to N.J.A.C. 7:36-26.6(f)(4).
2. The Borough of Butler acknowledges that in order to obtain the approval of the aforementioned disposal of Green Acres restrictions all substantive and procedural requirements of N.J.A.C. 7:36-26 must be satisfied
3. This Resolution shall take effect on November 9, 2018.

Adopted:



Robert W. Alvione, Mayor


Mary A. O'Keefe, R.M.C.
Borough Clerk

CERTIFICATION

I, Mary A. O'Keefe, Clerk of the Borough of Butler, in the County of Morris, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Borough Council at a regular meeting held on the 5th day of November, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Township this 5th day of November, 2018.


Mary A. O'Keefe
Borough Clerk

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2018-101**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

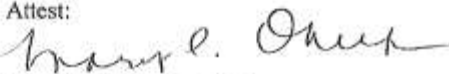
BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2018 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Services	\$ 7,500	
Fire Department OE	\$10,000	
Vehicle Maintenance S&W	\$14,000	
Fire Department S&W		\$24,000
Natural Gas		\$ 7,500
Total Current Fund Transfers	<u>\$31,500</u>	<u>\$31,500</u>


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: November 5, 2018