

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

COUNCIL MEETING
JANUARY 15, 2019
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 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

Motion to excuse the absence of Councilman Fox

Moved: Travers

Second: Verdonik

All in favor.

APPROVAL OF MINUTES:

December 18, 2018 Regular Council Meeting and Closed Session Minutes of the December 4, 2018 Meeting

Moved: Verdonik

Second: Meier

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

Voted Nay: None

Absent: Fox

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

John Monda, 78 Summit Avenue is here this evening to inform the Mayor and Council of problems he is having with the trash pickup for the Quick Chek on Route 23 South, the trash is being picked up very early in the morning, sometimes, as early as 4:00 a.m. He noted that during construction he suffered financial hardship from debris flying during the tree removal at the site that may have damaged his swimming pool filter pump. The location of the trash dumpsters is adjacent to his property, so when the hauler comes to do trash pickup the noise is horrendous. He has spoken with Karen Becker regarding this; she explained that we do not have any provision in the ordinance regarding limiting the time of pick up. He is having issues from the change in elevation of the property as feels it may be creating problems with his pool liner due to drainage; additionally he has seen an influx of mosquitoes at this location. It is his opinion that the residents of the area adjacent to Quick Chek have received no protections from the Borough and that Quick Chek should be a good neighbor. Apparently, during a recent snowstorm the emergency access road was plowed in, which may impede access. Mr. Lampmann asked Mr. Monda if he could get the name of the hauler, perhaps we could reach out to them and ask if they would come later.

Susan Pettigrano, 83 Ridge Road noted that she is the closest neighbor to the Quick Chek their fence abuts her property. She is in total agreement with Mr. Monda in her case it has been hell since they opened up. She contacted Dean Durling, President of Quick Chek he sent a number of representatives who went over Ms. Pettigrano's concerns, she received assurances in June 2018 that these issues would no longer occur, and to date the problems still exist. Ms. Pettigrano previously notified the Mayor and Council of these issues. Mr. Monda interjected that the water previously would disperse amongst the homes in the area, it no longer does. He feels that there should be some sort of drainage installed and that the water is going across her property and uphill. Ms. Pettigrano feels that she is being dismissed, and with the trees being removed, she now has a clear view of Route 23. Ms. Pettigrano and Mr. Monda also complained about the backup sensors from trucks sounding at all hours.

Mayor Alviene noted that the noise from the hauler would be dealt with first. Councilman Regis asked what height do they think the berm should be, 3 feet, 5 feet or what height. Councilman Regis noted that perhaps bamboo would serve as a better sound barrier as it grows faster and will fill in relatively quickly. Councilman Calvi asked if they had informed Quick Chek's representatives about the sound barrier. Ms. Pettigrano explained that they planted some forsythia to serve as a sound barrier, however at this time of the year they are not in bloom. She feels that something a little more substantial is needed. Mr. Monda feels that the berm should be higher so it will deaden the sound coming from Quick Chek. According to Ms. Pettigrano Quick Chek has removed and replaced thirty-seven trees this year, but the trees being used are only four feet tall. Mr. Monda feels that the real issue is that a commercial operation has been carved out in the middle of a residential area. Ms. Pettigrano noted that the chain across the emergency access gate is broken.

Mr. Lampmann explained that the issue of the snowplow piling the snow against the emergency access gate has been rectified, additionally; routes were changed this year so that may have been why the worker doing the plowing did not know that route that well. Mr. Lampmann also explained that the drainage issue was dealt with previously by Max is Back, the drainage ditch that was dug has been filled in over the years with various leftover foliage. Additionally, the area in the rear of Max is Back is wetlands, so the drainage could not be rerouted. Mr. Oostdyk noted that the Borough is addressing or working on addressing the issues that Mr. Monda and Ms. Pettigrano mentioned.

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

Moved: Regis
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Travers the Board of Health has not met in January yet.

Councilman Meier reporting on the Electric overtime for 2018 was down due to a combination of aggressive maintenance and a break from the severe storms. The Electric Utility responded to 260 calls, tree-trimming remains a priority, the holiday lighting in the park received many compliments. Repairs and upgrades were made where needed, required training has been completed. LED Street light conversion continued on Dean Avenue, Siek Road, Hamburg Turnpike and Main Street completing the conversion in Butler. Riverdale and West Milford were quiet for the month. As is customary all meters were read and recorded, delinquent accounts addressed and outage calls and customer complaints were handled in a timely fashion. Councilman Meier had no report on the Butler Museum at this time.

Councilman Calvi reporting on the Water Department, a Water main break occurred recently in front of 1250 Route 23, it is currently being addressed, repairs may be finished by January 16, 2019. A small break occurred in the area of 1506 Route 23, necessary parts are on order for the repair it should be completed shortly; there was no disruption of service. Regarding the Board of Education reorganization meeting Tracy Luciano was elected President and Karen Smith, Vice President.

Councilman Regis the Fire Department held a recognition dinner on January 12. The Butler Police issued 149 summons, there were 0 driving under the influence arrests and 3 arrests were made for a variety of criminal offenses.

Council President Verdonik regarding finances everything for 2018 trended very well, budgets are being prepared for the various departments. 2019 Budget hearings will begin soon, in early February.

Tax Collectors Report for 2018 - \$28,544,000.90
Tax Collectors Report – December 2018 – \$987,123.48
Power & Light/Water & Sewer Dept. – December 2018 – \$1,664,749.17

APPROVAL OF VOUCHERS AND PAYROLLS

R 2019-18 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

R 2019-18 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

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.

2019-19 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Meier

Second: Verdonik

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

Voted Nay: None

Absent: Fox

***2019-20 Resolution Approving Participation in the New Jersey Safe and Secure Communities Program**

*** 2019-21 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Seeing no one come forward Council President Verdonik made a motion to close this public portion.

Moved: Verdonik

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Travers

All in favor.

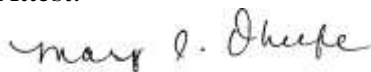
Adjournment: 7:43 p.m.

Adopted: February 19, 2019



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 19, 2019

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

COUNCIL MEETING
JANUARY 15, 2019
7:00 PM
5

BOROUGH OF BUTLER
RESOLUTION R 2019-18

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: *Regis*

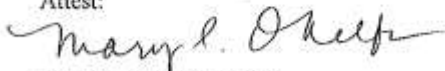
VOTED AYE: *Calvi, Meier, Regis, Travers + Verdonik*

VOTED NAY: *NONE*

ABSENT: *Foy*


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: January 15, 2019

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 6

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 52795 to 52949		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
52795	12/20/18	BUT02 BUTLER FAMILY RESTAURANT					4403
18-01390	1	FOOD FOR MEN 11/15 SNOW STORM	182.57	8-01-26-290-210 Food/Catering	Budget		22 1
52796	12/20/18	COV02 COVERALL					4403
18-00018	36	MONTHLY OFFICE CLEANING - DEC	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		1 1
18-00018	37		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		2 1
18-00018	38		445.59	8-01-26-310-550 Contracted Services	Budget		3 1
			<u>2,227.97</u>				
52797	12/20/18	DEN03 DENVILLE LINE PAINTING, INC					4403
18-01437	1	LINE STRIPING - NORSE AVE	2,869.30	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		25 1
18-01437	2	BARTH AVE, NYRTLE, JERICHO, MA	4,985.56	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		26 1
			<u>7,854.86</u>				
52798	12/20/18	DHY01 MICHAEL G. DWYER					4403
18-01453	1	EYECARE REIMBURSEMENT 2018	400.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		28 1
52799	12/20/18	EXC01 EXCELSIOR LUMBER CO INC.					4403
18-01323	1	94LB PORTLAND CEMENT	15.00	8-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		15 1
18-01323	2	LEVEL HEAD RAKE	25.99	8-01-26-290-250 Other Supplies	Budget		16 1
18-01323	3	3242BC 1/4 CLV GR8 CHAIN HOOKS	10.58	8-01-26-290-250 Other Supplies	Budget		17 1
18-01323	4	LOC/DRIVER, DRYMALL SCREWS	8.48	8-01-26-310-450 Tools & Equipment	Budget		18 1
18-01323	5	SUPPLIES FOR SANTA HOUSE	13.47	8-01-30-420-650 PUBLIC EVENTS	Budget		19 1
18-01323	6	DRYMALL SCREWS	6.98	8-01-26-310-450 Tools & Equipment	Budget		20 1
18-01323	7	94# BAG PORTLAND CEMENT	75.00	8-01-26-290-650 Road Repair Materials	Budget		21 1
			<u>155.50</u>				
52800	12/20/18	JIMMY005 JIMMY'S WORK N WEAR					4403
18-01411	1	WORK BOOTS, K. SMITH	177.98	8-05-55-501-635 Uniform Reimbursements	Budget		23 1
18-01411	2	WORK BOOTS, N. GRECO	184.97	8-05-55-501-635 Uniform Reimbursements	Budget		24 1
			<u>362.95</u>				

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 7

January 15, 2019
 02:19 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	Ref Seq	Acct
52801	12/20/18	MOR02 MORRIS COUNTY - TREASURER					4403		
18-01449	1	ELECTION - MUNICIPAL BILLING	3,619.01	8-01-20-120-210 ELECTIONS	Budget		27	1	
52802	12/20/18	PIT02 PITNEY BOWES RESERVE ACCOUNT					4403		
18-00027	42	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205 Postage & Phone	Budget		4	1	
18-00027	43		750.00	8-01-20-100-205 Postage	Budget		5	1	
18-00027	44		750.00	8-05-55-500-205 Postage & Phone	Budget		6	1	
18-00027	45		500.00	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		7	1	
18-00027	46		500.00	8-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		8	1	
18-00027	47	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205 Postage & Phone	Budget		9	1	
18-00027	48		750.00	8-01-20-100-205 Postage	Budget		10	1	
18-00027	49		750.00	8-05-55-500-205 Postage & Phone	Budget		11	1	
18-00027	50		500.00	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		12	1	
18-00027	51		500.00	8-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		13	1	
			15,000.00						
52803	12/20/18	PUB02 PUBLIC POWER ASSOC OF NJ					4403		
18-00032	12	PURCHASED POWER	20,030.74	8-09-55-504-200 Purchased Power	Budget		14	1	
52804	12/26/18	BLO01 BLOOMINGDALE BOROUGH					4404		
18-01467	1	REFUND OF PAYMENTS	48,407.80	2-01-55-900-800 Due to Bloomingdale Borough	Budget		1	1	
52805	12/28/18	BAN03 BANK OF AMERICA ***					4405		
18-00062	43	LUNCH FOR TRAINING	69.20	8-09-55-500-210 Food/Catering	Budget		1	1	
18-00062	44	FIREFIGHTER SERVICE PINS	476.45	8-01-25-265-250 Other Supplies	Budget		2	1	
18-00062	45	CERTIFICATE HOLDERS - FB TEAM	67.14	8-01-30-420-650 PUBLIC EVENTS	Budget		3	1	
18-00062	46	HOOKS/ANCHORS FOR COURTROOM	540.52	8-01-26-310-430 Facility Maint & Repairs	Budget		4	1	
18-00062	47	SAFETY GLASSES	447.34	8-09-55-501-420 Safety Equipment	Budget		5	1	
18-00062	48	2019 CALENDARS	137.39	8-09-55-500-201 Office Supplies	Budget		6	1	
18-00062	49	2019 CALENDARS	41.21	8-01-20-100-201 Office Supplies	Budget		7	1	
18-00062	50	2019 CALENDARS	54.97	8-05-55-500-201 Office Supplies	Budget		8	1	

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 8

January 15, 2019
 02:19 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	Ref Num
52805		BANK OF AMERICA ***						
18-00062	51	2019 CALENDARS	41.21	8-01-25-240-201 Office Supplies	Budget		9	1
			<u>1,875.43</u>					
52806	12/28/18	BLOO1 BLOOMINGDALE BOROUGH						4405
18-01425	1	2018 INTERLCL CONST PERMIT FEE	11,586.00	8-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		11	1
52807	12/28/18	PJM02 PJM INTERCONNECTION, LLC						4405
18-01218	12	2018 CHARGES BP: 12/1-12/19/18	91,389.72	8-09-55-504-200 Purchased Power	Budget		10	1
52809	12/31/18	HER02 HERO'S SALUTE AWARDS COMPANY						4407
18-01468	1	PLAQUES FOR CANTY & BRENNAN	274.24	8-09-55-501-650 Other Unclassified Expenditure	Budget		1	1
52810	12/31/18	HER02 HERO'S SALUTE AWARDS COMPANY						4408
18-01371	1	PLAQUE FOR J. BRENNAN	133.44	8-01-25-240-250 Other Supplies	Budget		2	1
52811	12/31/18	PJM02 PJM INTERCONNECTION, LLC						4408
18-01218	13	2018 CHARGES BP: 12/1-12/26/18	94,627.53	8-09-55-504-200 Purchased Power	Budget		1	1
52812	01/03/19	THE25 THE SOLID ROCK BAND						4409
19-01312	1	MUSIC FOR BUTLER DAY 2018	500.00	T-13-56-370-967 Miscellaneous	Budget		1	1
52813	01/03/19	ALM03 ALM						4410
19-00066	1	NJ TAX HANDBOOK '19	112.00	8-26-55-390-625 Books - Adult	Budget		4	1
52814	01/03/19	AMA02 AMAZON.COM, LLC						4410
19-00067	1	DVD SERIES & MISC LIBRARY ITEM	29.84	8-26-55-390-625 Books - Adult	Budget		5	1
19-00067	2	CREDIT	0.03	8-26-55-390-625 Books - Adult	Budget		6	1
19-00067	3		10.18	8-26-55-390-625 Books - Adult	Budget		7	1
19-00067	4		78.17	8-26-55-390-625 Books - Adult	Budget		8	1
			<u>118.16</u>					
52815	01/03/19	BAK01 BAKER & TAYLOR BOOKS						4410
19-00069	1	BOOKS	32.90	8-26-55-390-625 Books - Adult	Budget		11	1
19-00069	2	BOOKS	49.68	8-26-55-390-625 Books - Adult	Budget		12	1
			<u>82.58</u>					

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
Item	Description					Contract	Ref Seq Acct
52816	01/03/19	BAK02 BAKER & TAYLOR BOOKS					4410
19-00068	1	BOOKS	81.80	8-26-55-390-625 Books - Adult	Budget		9 1
19-00068	2	BOOKS	44.02	8-26-55-390-625 Books - Adult	Budget		10 1
			<u>125.82</u>				
52817	01/03/19	BAK05 BAKER & TAYLOR #510486					4410
19-00070	1	BOOKS	28.26	8-26-55-390-625 Books - Adult	Budget		13 1
19-00070	2	BOOKS	5.80	8-26-55-390-625 Books - Adult	Budget		14 1
19-00070	3	BOOKS	5.80	8-26-55-390-625 Books - Adult	Budget		15 1
			<u>39.86</u>				
52818	01/03/19	DEM01 DEMCO INC.					4410
19-00071	1	MISC LIBRARY SUPPLIES	25.92	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		16 1
19-00071	2		11.58	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		17 1
19-00071	3		27.89	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		18 1
			<u>65.39</u>				
52819	01/03/19	DOC02 DOCUMENT SOLUTIONS, LLC					4410
19-00063	1	KONICA MINOLTA COPIER -LIBRARY	148.91	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		1 1
52820	01/03/19	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4410
19-00064	1	BAN METER OVERAGE - LIBRARY	44.21	8-26-55-390-620 Professional Fees and Dues	Budget		2 1
52821	01/03/19	EBS01 EBSCO SUBSCRIPTION SVC, INC					4410
19-00072	1	MAGAZINE/BOOK SUBSCRIPTIONS	1,163.60	8-26-55-390-625 Books - Adult	Budget		19 1
52822	01/03/19	GRE03 GREY HOUSE PUBLISHING					4410
19-00073	1	BOOKS	190.00	8-26-55-390-625 Books - Adult	Budget		20 1
52823	01/03/19	KIN02 KINNELON NEWS SERVICE					4410
19-00065	1	NEWSPAPER SUBSCRIPTION-LIBRARY	142.20	8-26-55-390-625 Books - Adult	Budget		3 1
52824	01/03/19	STA08 STAPLES CREDIT PLAN					4410
19-00075	1	PRINTING & MACHINE FOLDING	123.20	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		22 1
52825	01/03/19	STA12 STAPLES BUSINESS ADVANTAGE					4410
19-00074	1	MISC OFFICE SUPPLIES	173.32	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		21 1

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 10

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
** #	Item	Description				Contract	Ref Seq Acct
52826	01/03/19	MTC01 N.T. COX INFORMATION SERVICES					4410
19-00076	1	BLANK INVOICE #3058194	1,165.53	8-26-55-390-625 Books - Adult	Budget		23 1
52827	01/04/19	HER02 HERO'S SALUTE AWARDS COMPANY					4411
19-00096	1	PLAQUE BRYAN GORDON RETIREMENT	130.70	9-01-25-240-550 Other Professional Fees	Budget		2 1
52828	01/04/19	PRU01 PRUDENTIAL GROUP LIFE					4411
19-00050	1	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		1 1
52829	01/08/19	ALE04 STEPHANIE ALESSANDRA					4412
18-01475	1	REFUND OVERPAYMENT CLOSED ACCT	29.21	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1
52830	01/08/19	MCM03 M.C. MUNICIPAL JOINT INS. FUND					4412
19-00099	1	M.C. PREMIUMS	43,105.83	9-01-23-215-910 NEL JIF Workers Comp	Budget		2 1
19-00099	2		49,263.80	9-09-55-509-910 ELECTRIC NEL JIF WORKERS COMP	Budget		3 1
19-00099	3		30,789.87	9-05-55-509-510 WATER WORKERS COMP	Budget		4 1
19-00099	4	MEL/JIF LIABILITY PREMIUMS	40,468.50	9-01-23-210-905 NEL JIF Liability	Budget		5 1
19-00099	5		50,616.00	9-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		6 1
19-00099	6		31,635.00	9-05-55-508-905 WATER MEL JIF LIABILITY	Budget		7 1
			<u>245,879.00</u>				
52831	01/11/19	AIA01 A-1 AIR SYSTEMS AND					4413
18-01471	1	REPLACE CAP ON DRAFT MOTOR- PD	228.50	8-01-26-310-430 Facility Maint & Repairs	Budget		155 1
18-01471	2	INST NEW DRAFT MOTOR- CAREY FD	585.00	8-01-26-310-430 Facility Maint & Repairs	Budget		156 1
			<u>813.50</u>				
52832	01/11/19	ABA02 ABARB PEST SERVICES					4413
18-00010	13	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		7 1
52833	01/11/19	ADV01 ADVANCED ALARM SYSTEMS, INC.					4413
19-00009	1	QUARTERLY MONITORING JAN-MAR	431.21	9-09-55-500-550 Other Professional Fees	Budget		195 1
19-00009	2		431.21	9-01-26-310-550 Contracted Services	Budget		196 1
19-00009	3		173.75	9-01-29-391-550 Other Professional Fees	Budget		197 1
19-00009	4		95.83	9-05-55-501-550 Other Professional Fees	Budget		198 1
			<u>1,132.00</u>				

January 15, 2019
 02:19 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
52834	01/11/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4413
19-00042	1	MONTHLY T1 PRI CIRCUIT	298.40	9-09-55-500-205 Postage & Phone	Budget		211	1
19-00042	2		208.88	9-01-31-440-300 Telephone	Budget		212	1
19-00042	3		89.50	9-05-55-500-205 Postage & Phone	Budget		213	1
			<u>596.78</u>					
52835	01/11/19	AGR01 AGRA ENVIRONMENTAL						4413
18-00003	53	9/26 LAGOON EFFLUENT TESTING	2,500.00	8-05-55-501-570 DEP COMPLIANCE	Budget		1	1
18-00003	54	11/19 TTHM & HAA	470.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1
18-00003	55	12/3 COLIFORM	120.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1
			<u>3,090.00</u>					
52836	01/11/19	ALL02 ALLIED OIL COMPANY						4413
18-00012	50	UNLEADED FUEL USE	300.00	8-09-55-500-315 Gasoline & Diesel	Budget		8	1
18-00012	51		50.00	8-05-55-500-315 Gasoline	Budget		9	1
18-00012	52	BOARD OF ED	175.74	2-01-55-900-850 School Gas Reimbursment	Budget		10	1
18-00012	53	TRI BORO FIRST AID	281.88	2-01-55-900-850 School Gas Reimbursment	Budget		11	1
18-00012	54		4,650.10	8-01-31-460-315 Gasoline	Budget		12	1
			<u>5,457.72</u>					
52837	01/11/19	AME11 AMERICAN ELEC TESTING CO. INC						4413
18-01492	1	PROVIDE 2018 OIL SAMPLES	6,623.00	8-09-55-501-550 Sub Station Maintenance	Budget		168	1
18-01492	2	PROVIDE TRANSFORMER INSPECTION	26,853.38	8-09-55-501-550 Sub Station Maintenance	Budget		169	1
			<u>33,476.38</u>					
52838	01/11/19	AME27 AMERICAN EAGLE EXT LLC						4413
18-01496	1	REPLACE BROKEN SIDING	400.00	8-09-55-501-430 Maintenance and Repairs	Budget		184	1
52839	01/11/19	ANI02 ANIXTER INC						4413
18-01238	1	D10 CORNER BRACKETS	1,029.12	8-09-55-501-250 Distribution Supplies	Budget		65	1
18-01238	2	D9 10" PISA ANCHORS	981.60	8-09-55-501-250 Distribution Supplies	Budget		66	1
18-01238	3	D12 8" PISA ANCHORS	930.00	8-09-55-501-250 Distribution Supplies	Budget		67	1
18-01238	4	D91 8" PISA TRIPLE EYE NUT	214.20	8-09-55-501-250 Distribution Supplies	Budget		68	1
18-01238	5	D51 SADDLES	1,235.00	8-09-55-501-250 Distribution Supplies	Budget		69	1

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
nn #	Item	Description				Contract	Ref Seq Acct
52839		ANIXTER INC					
		Continued					
18-01238	6	D52 SQ WASHERS	210.00	8-09-55-501-250 Distribution Supplies	Budget		70 1
18-01238	7	D58 CROSS ARM BRACES	1,164.00	8-09-55-501-250 Distribution Supplies	Budget		71 1
18-01238	8	W9 4/0 TRIPLEX WIRE	7,560.00	8-09-55-501-450 Wire	Budget		72 1
18-01238	10	D18 COPPERWELD PREFORMS	1,272.00	8-09-55-501-250 distribution Supplies	Budget		73 1
18-01238	11	D16 397 PREFORMS	1,745.00	8-09-55-501-250 Distribution Supplies	Budget		74 1
18-01238	12	D31 65K FUSES	388.00	8-09-55-501-250 Distribution Supplies	Budget		75 1
			<u>16,728.92</u>				
52840	01/11/19	AS101 A.S.I.					4413
18-00013	50	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		13 1
18-00013	51		46.20	8-01-20-145-625 Armored Car Service	Budget		14 1
18-00013	52		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		15 1
18-00013	53		46.20	8-05-55-500-655 Armored Car Service	Budget		16 1
18-00013	54	TRANSMITTAL SLIPS	32.00	8-09-55-500-655 Armored Car Service	Budget		17 1
			<u>474.00</u>				
52841	01/11/19	BAW04 EILEEN BANNAT					4413
18-01477	1	REFUND OVERPAYMENT CLOSED ACCT	58.07	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		158 1
52842	01/11/19	BER07 BERGEN/PASSAIC REGISTRARS ASSO					4413
19-00100	1	2019 MEMBERSHIP O'KEEFE/SMITH-	60.00	9-01-20-120-620 Professional Licences and Dues	Budget		252 1
52843	01/11/19	BLO01 BLOOMINGDALE BOROUGH					4413
18-01425	2	BALANCE DECEMBER	6,275.00	8-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		112 1
52844	01/11/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4413
18-00015	24	ELECTRIC BELLS	5,150.87	8-01-31-430-305 Electric	Budget		18 1
18-00015	25		6,711.12	8-05-55-500-350 ELECTRIC	Budget		19 1
			<u>11,861.99</u>				
52845	01/11/19	BUT04 BUTLER SCHOOL BOARD					4413
19-00016	1	MONTHLY SCHOOL TAX LEVY 2019	1,684,084.25	2-01-55-900-210 School Taxes Payable	Budget		199 1

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 13

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num	
		Item	Description				Contract	Ref Seq	Ref Seq	Acct
52846	01/11/19	CAB01	CABLEVISION / OPTIMUM	104.83	9-01-25-265-205	Budget			4413	
19-00053	1	FIRE DEPT	#07870-397169-01-4		Phone				221	1
52847	01/11/19	CAB03	CABLEVISION / OPTIMUM	59.95	9-01-29-391-205	Budget			4413	
19-00054	1	MUSEUM ACCT	#07870-043889-01-5		Postage/ Internet				222	1
52848	01/11/19	CAB04	CABLEVISION / OPTIMUM	82.59	9-05-55-500-205	Budget			4413	
19-00055	1	FILTER PLANT	07870-045299-01-4		Postage & Phone				223	1
52849	01/11/19	CAB06	CABLEVISION / OPTIMUM	142.97	9-01-25-240-550	Budget			4413	
19-00057	1	POLICE ACCT	#07870-711010-02-5		Other Professional Fees				224	1
52850	01/11/19	CAB08	CABLEVISION / OPTIMUM	10.67	9-05-55-500-205	Budget			4413	
19-00058	1	CABLE BOX	#07870-478567-01-2		Postage & Phone				225	1
52851	01/11/19	CAB09	CABLEVISION / OPTIMUM	963.55	9-09-55-500-205	Budget			4413	
19-00059	1	BORO INTERNET	07870-067320-011		Postage & Phone				226	1
52852	01/11/19	CAB11	CABLEVISION	82.59	8-01-28-370-205	Budget			4413	
19-00060	12	INTRNT	STONYBRK 12/23-1/22/19		Postage				49	1
52853	01/11/19	CAB12	CARTRIDGE WORLD	199.98	9-01-25-240-201	Budget			4413	
19-00098	1	CX6510HK	CARTRIDGES		office Supplies				251	1
52854	01/11/19	CBP01	CB PRINTING & GRAPHICS, INC	100.00	8-09-55-500-201	Budget			4413	
18-00748	4	NEW DOUBLE WINDOW ENVELOPES			office Supplies				50	1
18-01435	4	DOUBLE WINDOW ENVELOPES		597.60	8-09-55-500-201	Budget			117	1
18-01435	5			74.70	8-05-55-500-201	Budget			118	1
18-01435	6			74.70	8-01-20-145-201	Budget			119	1
18-01435	7	DOUBLE WINDOW ENV- REPLACEMENT		664.00	8-09-55-500-201	Budget			120	1
18-01435	8			83.00	8-05-55-500-201	Budget			121	1
18-01435	9			83.00	8-01-20-145-201	Budget			122	1
				1,677.00						
52855	01/11/19	CCF01	CCFA	250.00	8-01-20-130-430	Budget			4413	
18-01455	1	SPONSORSHIP DONATION			Maintenance and Repairs				131	1

January 15, 2019
 02:19 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	Ref Num
52856	01/11/19	CEN14 CENTER FOR PREVENTION AND						4413
19-00108	1	MUN ALLIANCE-VAPING PRESENTATN	450.00	9-02-55-710-006	Budget		258	1
				MUNICIPAL ALLIANCE - DEGR				
19-00108	2		150.00	9-01-25-240-255	Budget		259	1
				Community Policing Oth Supply				
			<u>600.00</u>					
52857	01/11/19	CIT02 CIT-e-NET. LLC						4413
19-00094	1	BUS OFFICE CORE MOD	1,000.00	9-09-55-500-550	Budget		246	1
				Other Professional Fees				
19-00094	2	PROP TAX ACH E-CHECK	250.00	9-01-20-145-550	Budget		247	1
				Other Professional Fees				
			<u>1,250.00</u>					
52858	01/11/19	COR23 EXELON GENERATION COMPANY, LLC						4413
18-00017	12	2018 ENERGY CHARGES	536,297.58	2-09-55-500-500	Budget		20	1
				ELECTRIC ACCOUNTS PAYABLE				
52859	01/11/19	COV02 COVERALL						4413
19-00018	1	OFFICE CLEANING SERVICES - JAN	1,336.79	9-09-55-500-630	Budget		200	1
				Cleaning & Facility Maintenance				
19-00018	2		445.59	9-05-55-501-630	Budget		201	1
				Cleaning and Facility Maintena				
19-00018	3		445.59	9-01-26-310-550	Budget		202	1
				Contracted Services				
			<u>2,227.97</u>					
52860	01/11/19	CRO04 GERARD & KENDY CROWIN						4413
18-01478	1	REFUND OVERPAYMENT CLOSED ACCT	26.26	2-09-55-900-500	Budget		159	1
				Electric Rent Overpayment Pay				
52861	01/11/19	CUS01 CUSTOM BANDAG, INC.						4413
18-01493	1	255/80R17 COOPER DISCOVER #33	1,632.00	8-09-55-501-230	Budget		170	1
				Auto Parts/ Repair				
52862	01/11/19	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4413
18-01497	1	PROF'L ENGINEERING SVC PB	250.00	8-01-21-180-550	Budget		185	1
				Other Professional Fees				
18-01497	2	PROF'L ENG - DMC 211 MAIN ST	500.00	D-19-55-100-399	Budget		186	1
				DMC ASSOCIATES				
18-01497	3	PROF'L ENG - DMC 211 MAIN ST	125.00	D-19-55-100-399	Budget		187	1
				DMC ASSOCIATES				
18-01497	4	PROF'L ENG - CVS/WAWA/PANERA	6,500.00	D-19-55-100-398	Budget		188	1
				BUTLER PLAZA PARTNERSHIP				
18-01497	6	PROF'L ENG - ARGONNE RD BADAAN	200.00	D-19-55-100-110	Budget		189	1
				MMB REALTY				
18-01497	7	PROF'L ENG -HAMB TPK RESURFACE	6,000.00	C-04-55-813-551	Budget		190	1
				ORD:2018-12:BELLEVUE AVE DOT - FUNDED				
18-01497	8	PROF'L ENGINEERING - GENERAL	125.00	8-01-20-165-510	Budget		191	1
				Engineering Services				
			<u>13,700.00</u>					

January 15, 2019
 02:19 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	Ref Seq	Acct
52863	01/11/19	DEA10 GLENDA DEAN					4413		
18-01461	1	2018 EYE CARE REIMBURSEMENT	399.95	8-09-55-507-900	Budget		138	1	
				ELECTRIC GROUP HEALTH INS					
52864	01/11/19	DEV02 DR. PHILLIP DEVADAN					4413		
18-00004	8	PHYSICIAN SERVICES	300.00	8-01-27-330-650	Budget		4	1	
				Other Professional Services					
52865	01/11/19	EBE01 EBERS' AUTOMOTIVE					4413		
18-01458	1	REPAIRS TO FD CHIEF'S VEHICLE	333.03	8-01-25-265-430	Budget		134	1	
				Maintenance and Repairs					
18-01458	2	REPAIRS TO FD CHIEF'S VEHICLE	67.40	8-01-25-265-430	Budget		135	1	
				Maintenance and Repairs					
			400.43						
52866	01/11/19	FAL02 FALCON AUTO PARTS INC					4413		
18-01495	1	NAPAGOLD OIL FILTERS	134.90	8-01-26-315-270	Budget		171	1	
				Police / Auto Parts					
18-01495	2	BLW MTR RESIST,HITEMP HD #332	36.27	8-01-26-315-270	Budget		172	1	
				Police / Auto Parts					
18-01495	3	B RESIS	29.99	8-01-26-315-270	Budget		173	1	
				Police / Auto Parts					
18-01495	4	BRAKE PADS/ROTORS PD #333	354.32	8-01-26-315-270	Budget		174	1	
				Police / Auto Parts					
18-01495	5	COIL/SPARK PLUGS PD #335	480.34	8-01-26-315-270	Budget		175	1	
				Police / Auto Parts					
18-01495	6	BLW MOTOR RESISTOR #332	29.56	8-01-26-315-270	Budget		176	1	
				Police / Auto Parts					
18-01495	7	OIL FLTR, BRAKLEEN, WD40	211.16	8-01-26-315-231	Budget		177	1	
				Roads / Veh Maint & Repairs					
18-01495	8	FUSES, BOMBS AWAY, TRUCK WASH	312.04	8-09-55-501-230	Budget		178	1	
				Auto Parts/ Repair					
18-01495	9	WASH FLUID, OIL FLTR, GREASE	160.98	8-01-26-315-270	Budget		179	1	
				Police / Auto Parts					
18-01495	10	ANTIFREEZE COOLANT	56.97	8-01-26-315-251	Budget		180	1	
				Bldg & Grds / Veh Maint & reps					
18-01495	11		56.97	8-05-55-501-230	Budget		181	1	
				Auto Parts					
18-01495	12	FUEL FILTER NAPA GOLD	221.98	8-01-26-315-230	Budget		182	1	
				Roads / Auto Parts					
18-01495	13	OIL FILTER/FUEL FILTER	51.98	8-01-25-265-430	Budget		183	1	
				Maintenance and Repairs					
			2,137.46						
52867	01/11/19	FIR16 FIRE & SAFETY SERVICES, LTD					4413		
18-01332	1	CHASSIS PAYMENT	25,000.00	C-04-55-816-551	Budget		92	1	
				ORD:2018-16:PURCHASE FIRE TRUCK-FUNDED					
18-01332	2	CHASSIS PAYMENT (BALANCE)	280,627.29	C-04-55-816-650	Budget		93	1	
				ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED					
18-01332	3	AERIAL PAYMENT	309,974.44	C-04-55-816-650	Budget		94	1	
				ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED					
			615,601.73						

January 15, 2019
 02:19 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	Seq	Acct
52868	01/11/19	FOX03 IVETTE FOX					4413		
18-00025	12	TRANSLATION SERVICES 11/26	75.00	8-01-27-330-650	Budget		26	1	
				Other Professional Services					
18-00025	13	TRANSLATION SERVICES 11/28	25.00	8-01-27-330-650	Budget		27	1	
				Other Professional Services					
18-00025	14	TRANSLATION SERVICES 12/5	25.00	8-01-27-330-650	Budget		28	1	
				Other Professional Services					
18-00025	15	TRANSLATION SERVICES 12/10	100.00	8-01-27-330-650	Budget		29	1	
				Other Professional Services					
			<u>225.00</u>						
52869	01/11/19	FRAD1 SHAWN FRAMLEY					4413		
18-01030	3	EYECARE REIMBURSEMENT 2018	184.60	8-09-55-507-900	Budget		55	1	
				ELECTRIC GROUP HEALTH INS					
52870	01/11/19	GAY01 GAYLORD BROS.					4413		
18-01445	1	ALBUM & SLIPCASE KEEPSAKE PER	273.36	8-01-29-391-630	Budget		126	1	
				Cleaning and Facility Maintena					
18-01445	2	SHIPPING	11.24	8-01-29-391-630	Budget		127	1	
				Cleaning and Facility Maintena					
			<u>284.60</u>						
52871	01/11/19	GIL02 GILBY'S SCREEN PRINTING					4413		
18-01481	1	PT GEAR FOR W. BOCK	177.00	8-01-25-240-535	Budget		160	1	
				Recruit Training					
52872	01/11/19	HAC01 HACH COMPANY					4413		
18-01466	1	DPD FREE CHLORINE RGT 10ML	179.34	8-05-55-501-580	Budget		144	1	
				LAB CONSUMABLES					
18-01466	2	ALKALINE CYANIDE RGT 50ML	39.18	8-05-55-501-580	Budget		145	1	
				LAB CONSUMABLES					
18-01466	3	ASCORBIC ACID POW PLWS PK/100	47.72	8-05-55-501-580	Budget		146	1	
				LAB CONSUMABLES					
18-01466	4	SULFURIC ACID CARTRIDGE	39.88	8-05-55-501-580	Budget		147	1	
				LAB CONSUMABLES					
18-01466	5	aa REAGENT SET CHL FREE CL 17	317.52	8-05-55-501-580	Budget		148	1	
				LAB CONSUMABLES					
			<u>623.64</u>						
52873	01/11/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4413		
18-00781	22	CONTRACTED LANDSCAPING - DEC	3,050.01	8-01-26-310-550	Budget		51	1	
				Contracted Services					
18-00781	23		871.42	8-09-55-500-550	Budget		52	1	
				Other Professional Fees					
18-00781	24		435.71	8-05-55-500-550	Budget		53	1	
				Other Professional Fees					
			<u>4,357.14</u>						
52874	01/11/19	HAW01 WESCO DISTRIBUTION					4413		
18-01111	2	125 LED BARN LIGHTS	1,010.10	8-09-55-501-250	Budget		61	1	
				Distribution Supplies					

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 17

January 15, 2019
 02:19 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 Seq	Ref Num
52874		WESCO DISTRIBUTION						
18-01111	3	124 LED FLOODLIGHTS	2,469.22	8-09-55-501-250	Budget		62	1
				Distribution Supplies				
			3,479.22					
52875	01/11/19	HAN02 HANBURG PLUMBING SUPPLY CO, INC						4413
18-01457	1	PIPE & CONNECTORS FOR SEWER CO	253.99	8-01-26-311-430	Budget		133	1
				Collection System Maintenance				
52876	01/11/19	IDA01 I.D.A.						4413
19-00006	1	DENTAL 2019 - JANUARY	436.00	9-01-23-220-900	Budget		192	1
				Group Health Insurance				
19-00006	2		436.00	9-09-55-507-900	Budget		193	1
				ELECTRIC GROUP HEALTH INS				
19-00006	3		218.00	9-05-55-507-900	Budget		194	1
				WATER GROUP HEALTH INSURANCE				
			1,090.00					
52877	01/11/19	IRB01 STUART C. IRBY, CO.						4413
18-01239	5	#083 BRACKETS	5,578.00	8-09-55-501-250	Budget		76	1
				Distribution Supplies				
18-01239	6	#W22 GUY WIRE HAND COILS	1,140.00	8-09-55-501-250	Budget		77	1
				Distribution Supplies				
18-01239	8	#D64 HENDRIX SPACERS	5,612.50	8-09-55-501-250	Budget		78	1
				Distribution Supplies				
18-01239	9	GREENLEE CRIMPER	3,581.00	8-09-55-501-275	Budget		79	1
				Tools & Equipment				
18-01239	10	T&E CLASS 2 BLANKETS	1,095.24	8-09-55-501-420	Budget		80	1
				Safety Equipment				
18-01469	1	WIRE LOCATOR	4,342.00	8-09-55-501-275	Budget		149	1
				Tools & Equipment				
18-01469	2	TRANSMITTER BATTERY PACK	556.00	8-09-55-501-275	Budget		150	1
				Tools & Equipment				
18-01469	3	RECEIVER BATTERY PACK	402.00	8-09-55-501-275	Budget		151	1
				Tools & Equipment				
18-01469	4	4" TEST CLAMP	435.00	8-09-55-501-275	Budget		152	1
				Tools & Equipment				
18-01469	5	5" TEST CLAMP	503.00	8-09-55-501-275	Budget		153	1
				Tools & Equipment				
18-01469	6	MEGA BEAST TEST COMBO	2,725.00	8-09-55-501-275	Budget		154	1
				Tools & Equipment				
			25,969.74					
52878	01/11/19	JIMMY005 JIMMY'S WORK N WEAR						4413
18-01454	1	WORKBOOTS - BRUCE LEVENDUSKY	399.99	8-09-55-500-635	Budget		129	1
				Uniform Reimbursements				
18-01454	2	WORKBOOTS - KYLE VERDUIN	109.96	8-01-26-290-635	Budget		130	1
				Uniform Reimbursements				
			509.95					
52879	01/11/19	KIN01 KINNELON BOROUGH						4413
18-0106	1	QUARTERLY PROPERTY TAXES 2019	12,974.68	9-05-55-500-650	Budget		255	1
				PROPERTY TAXES				

January 15, 2019
 02:19 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	Ref Num
52880	01/11/19	KRU01 KENNETH H. KRUG						4413
18-00823	3	Rx REIMBURSEMENT	232.67	8-09-55-507-900	Budget		54	1
				ELECTRIC GROUP HEALTH INS				
52881	01/11/19	LAN01 LANGUAGE LINE SERVICES						4413
18-00020	12	9020110053 PD LANGUAGE SERVICE	151.50	8-01-31-440-300	Budget		21	1
				Telephone				
52882	01/11/19	LAW06 LAWSON PRODUCTS, INC						4413
18-01432	1	STRINGRAY BUTANE TORCH	74.93	8-09-55-501-430	Budget		115	1
				Maintenance and Repairs				
18-01432	2	REGENCY JOBBER 29 PC. BIT SET	140.00	8-09-55-501-275	Budget		116	1
				Tools & Equipment				
			214.93					
52883	01/11/19	LES06 LESLIES SWIMMING POOL SUPPLIES						4413
18-01234	1	GAS POWERED SUPER VAC	1,484.99	8-01-28-370-450	Budget		64	1
				Other Capital Equipment				
52884	01/11/19	LHS01 LEAGUE OF HISTORICAL SOC. NJ						4413
19-00117	1	2019 MEMBERSHIP DUES	40.00	9-01-29-391-620	Budget		262	1
				Dues and Memberships				
52885	01/11/19	LOG02 LOGMEIN USA, INC						4413
18-01389	1	12 MONTH LOGMEIN RENEWAL	639.99	8-09-55-500-675	Budget		98	1
				IT Contracts and Services				
18-01389	2		639.99	8-01-25-240-405	Budget		99	1
				IT Contracts and Services				
18-01389	3		320.01	8-05-55-500-675	Budget		100	1
				IT Contracts and Services				
			1,599.99					
52886	01/11/19	LOW04 LOWE'S						4413
18-00022	80	MISC SUPPLIES B&G-REC, FD, MUS	28.51	8-01-26-310-430	Budget		22	1
				Facility Maint & Repairs				
18-00022	81	WATER DIST SUPPLIES	674.43	8-05-55-501-640	Budget		23	1
				WATER DISTRIBUTION-SUPPLIES				
18-00022	82	EAR PROTECTION	23.73	8-01-26-290-250	Budget		24	1
				Other Supplies				
			726.67					
52887	01/11/19	MAR02 MURPHY MCKEON, PC						4413
18-00051	52	TORT CLAIMS & TAX APPEALS	795.00	8-01-20-155-500	Budget		48	1
				Legal Services				
19-00051	1	2019 RETAINER FEE - MONTH: JAN	1,333.33	9-01-20-155-500	Budget		218	1
				Legal Services				
19-00051	2		1,333.33	9-09-55-500-500	Budget		219	1
				Legal Fees				
19-00051	3		666.67	9-05-55-500-500	Budget		220	1
				Legal Fees				
			4,128.33					

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 19

January 15, 2019
 02:19 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 Seq	Ref Num
no #	Item	Description						Acct
52888	01/11/19	MET07 METROPOLITAN CENTER						4413
18-01459	1	PSYCH EVAL - WILLIAM BOCK	450.00	8-01-25-240-550	Budget		136	1
				Other Professional Fees				
52889	01/11/19	MOR02 L-3 COMM. MOBILE-VISION, INC						4413
18-01302	1	BAD UPFITTER POWERPOINT CONNEC	210.00	8-01-25-240-430	Budget		84	1
				Maintenance and Repairs				
18-01302	2	REPAIR INTERVIEW ROOM DVR W/	146.25	8-01-25-240-430	Budget		85	1
				Maintenance and Repairs				
18-01302	3	DVR INCORRECT IP SETTINGS- N/C	0.00	8-01-25-240-430	Budget		86	1
				Maintenance and Repairs				
18-01302	4	REPLACE BACKSEAT MICROPHONE	255.00	8-01-25-240-430	Budget		87	1
				Maintenance and Repairs				
			611.25					
52890	01/11/19	MOR02 MORRIS COUNTY - TREASURER						4413
18-01248	1	ADDED/OMITTED OPEN SPACE	656.62	2-01-55-900-212	Budget		82	1
				County Taxes Payable				
52891	01/11/19	MOR02 MORRIS COUNTY - TREASURER						4413
18-01247	1	ADDED/OMITTED COUNTY ASSESSMNT	18,103.44	2-01-55-900-212	Budget		81	1
				County Taxes Payable				
52892	01/11/19	MOR04 MORRIS COUNTY MUNICIPAL						4413
18-00023	12	2018 CONSUMPTION/TIPPING FEES	22,137.33	8-01-26-305-340	Budget		25	1
				Garbage Removal				
52893	01/11/19	MOR27 DOUGLAS MORSE						4413
18-01456	2	NFIRS REPORTS	1,096.00	8-01-25-265-660	Budget		132	1
				Uniform Fire Safety/Prevention				
52894	01/11/19	NEW02 NEW JERSEY STATE LEAGUE OF						4413
19-00089	1	2019 MEMBERSHIP DUES 65ML119	239.05	9-01-20-100-620	Budget		239	1
				Professional Licences and Dues				
19-00089	2		239.05	9-09-55-500-620	Budget		240	1
				Professional Licences and Dues				
19-00089	3		204.90	9-05-55-500-620	Budget		241	1
				Professional Licences and Dues				
			683.00					
52895	01/11/19	NEW03 NEW JERSEY PLANNING OFFICIALS						4413
19-00086	1	SINGLE MEMBERSHIP 2019	325.00	9-01-21-180-550	Budget		236	1
				Other Professional Fees				
52896	01/11/19	NJB01 NJ BUSINESS & INDUSTRY ASSN						4413
19-00090	1	ANNUAL MEMBERSHIP DUES	499.00	9-09-55-500-620	Budget		242	1
				Professional Licences and Dues				
52897	01/11/19	NJF03 NJFE						4413
18-01451	1	SCBA FILL STATION	8,975.00	C-04-55-816-550	Budget		128	1
				ORD:2018-16:PURCHASE FIRE EQUIP.-FUNDED				

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 20

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
52898	01/11/19	NJP01 NJ POL TRAFFIC OFFICERS ASSN					4413		
19-00079	1	ANNUAL MEMBERSHIP DUES 2019	50.00	9-01-25-240-620	Budget		230	1	
				Professional Licences and Dues					
52899	01/11/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4413		
18-01440	5	LEGAL NOTICE 0004305628	57.42	8-01-20-120-520	Budget		123	1	
				Advertising					
18-01440	6	LEGAL NOTICE 0004306903	6.98	8-01-20-120-520	Budget		124	1	
				Advertising					
			64.40						
52900	01/11/19	NOR31 NORTHEAST COMMUNICATIONS, INC					4413		
18-01465	1	PAGERS W/ BATTERIES FOR FD	1,875.00	8-01-25-265-400	Budget		142	1	
				Communication Equipment					
18-01465	2	PAGER BELT CLIPS	79.50	8-01-25-265-400	Budget		143	1	
				Communication Equipment					
			1,954.50						
52901	01/11/19	ONE03 ONE CALL CONCEPTS, INC					4413		
18-00026	12	REGULAR LOCATES SERVICE: DEC	126.25	8-09-55-501-430	Budget		30	1	
				Maintenance and Repairs					
52902	01/11/19	PAS02 PASSAIC VALLEY					4413		
18-00008	12	TOTAL COLIFORM- EXTRA TESTS	72.00	8-05-55-501-560	Budget		6	1	
				WATER SAMPLING/ TESTING					
52903	01/11/19	PEI01 VICKY PEINE					4413		
19-00104	1	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		253	1	
				Cleaning and Facility Maintena					
52904	01/11/19	PEQ01 PEQUANNOCK RIVER BASIN					4413		
19-00029	1	2019 QUARTERLY PAYMENT	573,352.00	9-01-31-455-350	Budget		203	1	
				Sewer PRBRSA					
52905	01/11/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4413		
19-00034	1	2019 MONTHLY SERVICING	662.53	9-01-25-240-405	Budget		204	1	
				IT Contracts and Services					
19-00034	2		596.28	9-09-55-500-675	Budget		205	1	
				IT Contracts and Services					
19-00034	3		66.25	9-05-55-500-675	Budget		206	1	
				IT Contracts and Services					
			1,325.06						
52906	01/11/19	PJM02 PJM INTERCONNECTION, LLC					4413		
18-01218	14	2018 CHARGES BP: 12/1-12/31/18	210,993.06	2-09-55-500-500	Budget		63	1	
				ELECTRIC ACCOUNTS PAYABLE					
19-00105	1	2019 CHARGES BP: 1/1/19-1/2/19	24,143.67	9-09-55-504-200	Budget		254	1	
				Purchased Power					
			235,136.73						
52907	01/11/19	POWER005 POWER DNS					4413		
19-00082	1	POWERDNS YEARLY SUBSCRIPTION	3,344.50	8-01-25-240-405	Budget		233	1	
				IT Contracts and Services					

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 21

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num		
		Item	Description				Contract	Ref Seq	Acct
52908	01/11/19	PRE13	PRECISION CHRY, JEEP, DODGE, RAM						4413
	18-01070	1	INJECTOR FUEL ELEC #31	45.00	8-09-55-501-230 Auto Parts/ Repair	Budget		57	1
52909	01/11/19	PRO01	PROFESSIONAL SECURITY						4413
	19-00077	1	CENTRAL STATION MONITORING 490	240.00	9-01-26-311-640 Rents & Easements	Budget		228	1
	19-00077	2	CENTRAL STATION MONITORING 493	240.00	9-01-26-311-640 Rents & Easements	Budget		229	1
				480.00					
52910	01/11/19	RER01	RER SUPPLY						4413
	19-00116	1	TOP SOIL PREMIUM 3/8"	132.50	8-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		260	1
	19-00116	2	TOP SOIL PREMIUM 3/8"	132.50	8-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		261	1
				265.00					
52911	01/11/19	RIC01	JEFFREY W. RICKER						4413
	19-00035	1	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205 Postage & Phone	Budget		207	1
52912	01/11/19	ROB10	ROBERTS & SON						4413
	18-01345	1	RCT LED ELEC TRUCK #24	77.52	8-09-55-501-230 Auto Parts/ Repair	Budget		95	1
	18-01345	2	FUEL CELL & PUMP	1,011.93	8-09-55-501-230 Auto Parts/ Repair	Budget		96	1
				1,089.45					
52913	01/11/19	RDC09	ROCKWOOD CORP						4413
	18-01426	1	TARGETS FOR P.D.	234.00	8-01-25-240-250 Other Supplies	Budget		113	1
52914	01/11/19	RSP01	R. S. PHILLIPS STEEL LLC						4413
	18-01443	1	1/4 ALUM PLT 5052 3x92 C&B	116.00	8-09-55-501-230 Auto Parts/ Repair	Budget		125	1
52915	01/11/19	RSP02	RSP SUPPLY						4413
	18-01108	4	DMYER LEVEL TRANSDUCER	492.25	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		58	1
	18-01108	5	DMYER MPC CONTROLLER	653.33	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		59	1
	18-01108	6	SHIPPING	18.37	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		60	1
				1,163.95					
52916	01/11/19	SCO04	JOSEPH SCOGNAMIGLIO						4413
	18-01053	2	EYECARE REIMBURSEMENT 2018	72.00	8-01-23-220-900 Group Health Insurance	Budget		56	1
52917	01/11/19	SPE10	SPECTROTEL						4413
	19-00036	34	2018 MONTHLY PHONE CHARGES	786.72	8-09-55-500-205 Postage & Phone	Budget		31	1

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 22

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check P ⁿ	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
52917	SPECTROTEL		Continued						
18-00036	35			699.32	8-01-31-440-300 Telephone	Budget		32	1
18-00036	36			262.24	8-05-55-500-205 Postage & Phone	Budget		33	1
				<u>1,748.28</u>					
52918	01/11/19	STA02	STATE OF NEW JERSEY						4413
18-01490	1	REIMB OVERPAYMENT LIFELINE ACC		181.89	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		166	1
52919	01/11/19	STA04	STATE OF NEW JERSEY, TREASURER						4413
18-00007	4	QTRLY NJ DCA FEES (COLL'D)		2,040.00	2-01-55-900-213 DCA Building Fees Payable	Budget		5	1
52920	01/11/19	STA29	STAPLES						4413
18-01415	1	64G USB'S		53.97	8-09-55-500-201 Office Supplies	Budget		101	1
18-01415	2	BLUE PARCHMENT PAPER FOR AWARD		19.59	8-01-20-120-201 Office Supplies	Budget		102	1
18-01415	3	LARGE MANILA ENVELOPES		11.67	8-01-20-110-201 Office Supplies	Budget		103	1
18-01415	4	CANARY PAPER FOR LICENSING		10.58	8-01-27-330-225 Medical Supplies	Budget		104	1
18-01415	5	APPOINTMENT BOOK		10.80	8-09-55-500-201 Office Supplies	Budget		105	1
18-01415	6	APPOINTMENT BOOK		12.00	8-01-21-180-201 Office Supplies	Budget		106	1
18-01415	7	WALL CALENDARS CELESTE & LINDA		28.54	8-09-55-500-201 Office Supplies	Budget		107	1
18-01415	8	LG WALL CALENDAR - COUNTER		18.71	8-09-55-500-201 Office Supplies	Budget		108	1
18-01415	9	CLAW STAPLER REMOVER		2.85	8-01-20-145-201 Office Supplies	Budget		109	1
18-01415	10	CANON 131 TRICOLOR FOR PD		234.57	8-01-25-240-201 Office Supplies	Budget		110	1
18-01415	11	CANON BLACK FOR PD		79.09	8-01-25-240-201 Office Supplies	Budget		111	1
18-01487	1	LG PAPER, CLOROX FOR PD		69.03	8-01-25-240-201 Office Supplies	Budget		165	1
				<u>551.40</u>					
52921	01/11/19	STA35	STATE OF NEW JERSEY						4413
19-00037	1	HEALTH BENEFITS 2019 *** WIRED		78,466.62	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		208	1
19-00037	2			65,320.16	9-01-23-220-900 Group Health Insurance	Budget		209	1
19-00037	3			16,486.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		210	1
				<u>160,272.78</u>					

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 23

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Pr *	Item	Description					Ref Seq Acct
52922	01/11/19	SUB01 SUBURBAN DISPOSAL, INC.					4413
18-00038	12	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340 Garbage Removal	Budget		34 1
52923	01/11/19	SZA01 VIRKI SZABO					4413
19-00107	1	MUNICIPAL ALLIANCE - STIPEND	400.00	8-02-55-710-006 MUNICIPAL ALLIANCE - DEOR	Budget		256 1
19-00107	2	CASH MATCH	100.00	8-01-25-240-255 Community Policing Oth Supply	Budget		257 1
			<u>500.00</u>				
52924	01/11/19	TAY02 TAYLOR OIL COMPANY					4413
18-00039	32	DIESEL FUEL 2018	1,885.13	8-09-55-500-315 Gasoline & Diesel	Budget		35 1
18-00039	33		1,605.81	8-01-31-460-315 Gasoline	Budget		36 1
			<u>3,490.94</u>				
52925	01/11/19	TIL01 TILCON NEW YORK INC.					4413
18-01324	6	TOP LIQ ASPH ADJ & I6 #2177848	185.82	8-01-26-290-650 Road Repair Materials	Budget		88 1
18-01324	7	TOP LIQ ASPH ADJ & I5 #2180675	286.24	8-01-26-290-650 Road Repair Materials	Budget		89 1
18-01324	8	TOP LIQ ASPH ADJ & I5 #2184385	104.19	8-01-26-290-650 Road Repair Materials	Budget		90 1
18-01324	9	TOP LIQ ASPH ADJ & I5 #2184384	104.19	8-01-26-290-650 Road Repair Materials	Budget		91 1
			<u>680.44</u>				
52926	01/11/19	TOP01 TOP TEN USA, LLC					4413
18-01482	1	1 YR MAINTENANCE- DELL & CISCO	393.04	8-01-20-145-405 Data Processing Equipment	Budget		161 1
18-01482	2		3,922.99	8-01-25-240-405 IT Contracts and Services	Budget		162 1
18-01482	3		1,500.00	8-01-26-310-575 IT Contracts and Services	Budget		163 1
18-01482	4		7,285.57	8-09-55-500-675 IT Contracts and Services	Budget		164 1
			<u>13,101.60</u>				
52927	01/11/19	TOW01 TOWNSHIP OF PEQUIANNOCK					4413
19-00095	1	DIAL A RIDE QUARTERLY PAYMENT	16,620.00	9-01-27-365-550 Other Professional Fees	Budget		248 1
52928	01/11/19	TOW02 TOWNSHIP OF RANDOLPH					4413
19-00092	1	2019 MCCPC MEMBERSHIP FEE	385.00	9-01-20-100-620 Professional Licences and Dues	Budget		243 1
19-00092	2		385.00	9-09-55-500-620 Professional Licences and Dues	Budget		244 1
19-00092	3		330.00	9-05-55-500-620 Professional Licences and Dues	Budget		245 1
			<u>1,100.00</u>				

January 15, 2019
 02:19 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
52929	01/11/19	TRE01 TREASURER, STATE OF NEW JERSEY						4413
19-00081	1	WATER ALLOCATION PROG ID #5128	9,985.00	9-05-55-500-620	Budget		232	1
				Professional Licences and Dues				
52930	01/11/19	TRE13 TREASURER, STATE OF NJ						4413
18-00041	4	MARRIAGE/CIVIL UNION FEES	200.00	2-01-55-900-145	Budget		37	1
				Due to State of NJ Marriage Lc				
52931	01/11/19	TRI07 TRIUS, INC						4413
18-01427	1	SUCTION HOSE, CYL ORB PARTS, CL	1,291.65	8-01-26-315-245	Budget		114	1
				Street Sweeper Maintenance				
52932	01/11/19	TRI08 GROFF TRACTOR NJ LLC						4413
18-01349	1	5 GAL HY TRAN CASE BACKHOE	95.20	8-01-26-315-230	Budget		97	1
				Roads / Auto Parts				
52933	01/11/19	TYN01 TYNDALE COMPANY, INC						4413
18-00046	40	BEN WANGROUW	290.95	8-09-55-501-420	Budget		44	1
				Safety Equipment				
18-00046	41	BEN WANGROUW	80.00	8-09-55-501-420	Budget		45	1
				Safety Equipment				
18-00046	42	RYAN CLAVE	488.50	8-09-55-501-420	Budget		46	1
				Safety Equipment				
18-00046	43	PETE CLAVE	376.00	8-09-55-501-420	Budget		47	1
				Safety Equipment				
18-00046	1	SAFETY APPAREL - CHRIS FRANKS	949.95	9-09-55-501-420	Budget		217	1
				Safety Equipment				
			2,185.40					
52934	01/11/19	ULT03 ULTRASAFE SECURITY						4413
19-00084	1	24HR CNTRL STAT NON FIRE ALARM	371.40	9-01-26-310-430	Budget		235	1
				Facility Maint & Repairs				
52935	01/11/19	UNI02 UNITED PARCEL SERVICE						4413
18-00043	18	COURIER CHARGES	14.25	8-01-20-100-205	Budget		38	1
				Postage				
18-00043	19	ENVR EQUIP - COURIER CHARGES	22.02	8-05-55-500-205	Budget		39	1
				Postage & Phone				
18-00043	20	COURIER CHARGES	20.15	8-01-20-100-205	Budget		40	1
				Postage				
			56.42					
52936	01/11/19	UNI03 UNIVERSAL UNIFORM SALES CO, INC						4413
18-01462	1	NEW RECRUIT UNIFORM & EQUIP	1,007.95	8-01-25-240-535	Budget		139	1
				Recruit Training				
52937	01/11/19	UNI09 UNIVAR USA INC.						4413
19-00061	1	DELPAC MINIBULK 2020 #HB891788	3,294.32	9-05-55-501-235	Budget		227	1
				Chemicals				
52938	01/11/19	UNI17 UNITED HEALTHCARE						4413
19-00097	1	PREMIUM W.TINTLE #399334269-1	2,936.25	9-09-55-507-900	Budget		249	1
				ELECTRIC GROUP HEALTH INS				

January 15, 2019
 02:19 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 Seq	Ref Num
52938		UNITED HEALTHCARE						
19-00097	2	PREMIUM K. KRUG #329358472-1	2,587.06	9-09-55-507-900	Budget			250 1
				ELECTRIC GROUP HEALTH INS				
			5,523.31					
52939	01/11/19	UNI18 UNITED HEALTHCARE						4413
19-00083	1	ANNUAL Rx K. KRUG #0155331901	897.60	9-09-55-507-900	Budget			234 1
				ELECTRIC GROUP HEALTH INS				
52940	01/11/19	VAN01 KENNETH C. VANDERHOFF						4413
19-00088	1	2018 EYECARE REIMBURSEMENT	374.00	8-09-55-507-900	Budget			238 1
				ELECTRIC GROUP HEALTH INS				
52941	01/11/19	VER01 V.E. RALPH & SON, INC.						4413
18-01460	1	NARCAN & ADMIN DEVICE	205.16	8-01-25-240-250	Budget			137 1
				Other Supplies				
52942	01/11/19	VER02 VERIZON WIRELESS						4413
18-00044	37	ACCT #882505152-00001	742.37	8-09-55-500-205	Budget			41 1
				Postage & Phone				
18-00044	38	ACCT #782633159-00001	124.02	8-09-55-500-205	Budget			42 1
				Postage & Phone				
18-00044	39	ACCT #842057098-00001	57.62	8-09-55-500-205	Budget			43 1
				Postage & Phone				
			924.01					
52943	01/11/19	VER03 VERIZON						4413
19-00045	1	2019 BILLING	56.70	9-09-55-500-205	Budget			214 1
				Postage & Phone				
19-00045	2		50.39	9-01-31-440-300	Budget			215 1
				Telephone				
19-00045	3		18.89	9-05-55-500-205	Budget			216 1
				Postage & Phone				
			125.98					
52944	01/11/19	WAL03 WALLINGTON PLNG & HTG SPLY CO						4413
18-01472	1	FLUSHOMETER URINAL FOR PO	91.79	8-01-26-310-430	Budget			157 1
				Facility Maint & Repairs				
52945	01/11/19	WAT01 WATER WORKS SUPPLY CO., INC.						4413
18-01491	1	4" & 10" HYNAX COUPLINGS	1,420.62	8-05-55-501-650	Budget			167 1
				DISTRIBUTION MAINTENANCE & REPAIRS				
52946	01/11/19	WE107 WEIGHTS AND MEASURES FUND						4413
19-00080	1	SML SCALES RENEWAL APPLIC 2019	25.00	9-01-27-330-550	Budget			231 1
				Contracted Services				
52947	01/11/19	WES02 WEST CHESTER MACHINERY, INC						4413
18-01298	1	REPAIRS TO PLOW - DPW	205.74	8-01-26-290-235	Budget			83 1
				Chemicals & Winter Materials				

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 26

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
P #	Item	Description				Contract	Ref Seq Acct
52948	01/11/19	WR101 CORA ASHLEY					4413
19-00087	1	2018 EYECARE REIMBURSEMENT	400.00	8-01-23-220-900	Budget		237 1
				Group Health Insurance			
52949	01/11/19	WG01 GRAINGER					4413
18-01464	1	ELBOW, O-RINGS	39.86	8-01-26-310-430	Budget		140 1
				Facility Maint & Repairs			
18-01464	2	BOLT CUTTERS FOR F.D.	75.91	8-01-25-265-250	Budget		141 1
				Other Supplies			
			<u>115.77</u>				
Report Totals							
	Checks:	<u>154</u>	<u>0</u>	<u>4,701,062.44</u>	<u>0.00</u>		
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>		
	Total:	<u>154</u>	<u>0</u>	<u>4,701,062.44</u>	<u>0.00</u>		

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

COUNCIL MEETING
 JANUARY 15, 2019
 7:00 PM
 27

January 15, 2019
 02:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	139,273.24	0.00	0.00	139,273.24
	8-02	400.00	0.00	0.00	400.00
FUND 05	8-05	16,306.17	0.00	0.00	16,306.17
ELECTRIC UTILITY OPERATING	8-09	319,631.40	0.00	0.00	319,631.40
BUTLER LIBRARY	8-26	3,694.78	0.00	0.00	3,694.78
Year Total:		479,305.59	0.00	0.00	479,305.59
CURRENT FUND	9-01	747,465.49	0.00	0.00	747,465.49
	9-02	450.00	0.00	0.00	450.00
FUND 05	9-05	107,393.76	0.00	0.00	107,393.76
ELECTRIC UTILITY OPERATING	9-09	217,491.26	0.00	0.00	217,491.26
Year Total:		1,072,800.51	0.00	0.00	1,072,800.51
GENERAL CAPITAL FUND	C-04	639,595.54	0.00	0.00	639,595.54
	D-19	7,325.00	0.00	0.00	7,325.00
TRUCK FUND	T-13	500.00	0.00	0.00	500.00
NON BUDGET SECTION	Z-01	1,753,949.73	0.00	0.00	1,753,949.73
ELECTRIC OVERPAYMENTS	Z-09	747,586.07	0.00	0.00	747,586.07
Year Total:		2,501,535.80	0.00	0.00	2,501,535.80
Total of All Funds:		4,701,062.44	0.00	0.00	4,701,062.44

BOROUGH OF BUTLER
RESOLUTION NO. 2019-19

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. 2019-20 Resolution Approving Participation in the New Jersey Safe and Secure Communities Program
2. 2019-21 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: January 15, 2019


Robert W. Alvione, Mayor

Attest:


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

Dated: January 15, 2019

**BOROUGH OF BUTLER
RESOLUTION R 2019-20**

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE**

SAFE AND SECURE COMMUNITIES PROGRAM

**RESOLUTION OF PARTICIPATION
A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY SAFE
AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL
JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the Borough of Butler wishes to apply for funding of approximately \$60,000 with a match of \$372,417.00 for an approximate project total cost of \$432,417.00 for a project under the Safe and Secure Communities Program (P19-1403) for the grant period of December 29, 2019 through December 28, 2020; and

WHEREAS, the Mayor and Borough Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Butler for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that

- 1) As a matter of public policy, the Borough of Butler wishes to participate to the fullest extent possible with the Department of Law and Public Safety and is authorized to accept the funding.
- 2) The Attorney General of New Jersey will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law.

Adopted: January 15, 2019


Robert W. Alvino, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: January 15, 2019

**BOROUGH OF BUTLER
RESOLUTION R2019-21**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
100720	Jordan, Diane	9 Ace Rd, Apt 108	\$181.58	2018	1*
100936	Alessandra, Stephanie	3124 Avalon Way, Bl	\$29.21	2018	1
100940	Cronin, Gerard & Wendy	22 Ella St, Bl	\$26.26	2018	1



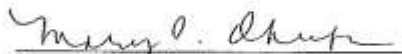
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 1/15/19