

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

COUNCIL MEETING
JANUARY 21, 2020
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

Presentation of Plaques to Pete Clave and Ken Vanderhoff

Electric Superintendent Jeff Ricker wanted to acknowledge that present in the audience this evening are several past and current employees of the Electric Utility. Mr. Ricker detailed that Ken Vanderhoff has amassed thirty-three years of service for Butler Electric; beginning in 1986 his entire career was in the Electric Utility, he started as a ground worker and retired as a Crew Chief. Mr. Ricker thanked him for his years of service. Mr. Ricker noted that Pete Clave has 42 years of service, starting with the Borough as a dispatcher. He was a grounds man for several years and he retired as a Senior Meter Technician he was also a Class 1 Special Police Officer and a Volunteer Firefighter. Mayor Alviene read and presented the plaques to both Pete Clave and Ken Vanderhoff.

APPROVAL OF MINUTES:

No minutes were presented for approval.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Lee McNulty 10 Summit Avenue, Cheryl Sorg, 25 Summit Avenue, Diane Arneson 18 Summit

Avenue are here this evening regarding an issue they are having with the residents of 23 Summit Avenue and their barking dogs. Mr. McNulty stated that he has received monthly notices to appear in court regarding this matter; however, the residents of 23 Summit Avenue have not appeared. The situation has not changed; Mayor Alviene noted that he has seen reports from the Zoning Officer that he is on top of it. Mr. Lampmann explained that with the new bail reforms laws that Municipal Court is limited in what steps might be taken for non-appearance before the court. Mr. Oostdyk explained that the Municipal Court has rules and regulations that need to be applied to all defendants. Discussion ensued regarding other steps that may be taken to alleviate the problem devices, collars, etc. Mr. McNulty, Ms. Sorg and Ms. Arneson are here this evening just to keep the Mayor and Council apprised of the situation. Mayor Alviene explained that the Borough is doing all that can be done at this point. Mr. McNulty asked if animals were being imported from other countries, what steps would be required to bring the animal into the country. Mayor Alviene thanked these residents for coming and explained that it is frustrating that the Borough's hands are tied. The suggestion was made that if animals are viewed being left in a vehicle they should contact the Police department.

Motion to close this public portion of the meeting.

Moved: Fox

Second: Travers

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding finance it has been a very good year so far, finance is on track, departments are preparing their budget submissions for the 2020 budget. The Economic Development Committee met on January 20, 2020, they are putting together the events for the year. The Recreation Commission is in the process of scheduling their events for the year.

Councilman Fox reporting on Roads noted that prior to the cold spell this week street sweeping and pothole repair had been ongoing. Street sign installation has continued in the area that was recently paved on Manning Avenue, Second Street and Third Street completing the road improvement project in that area. New signs are on order for Hamburg Turnpike and East Belleview Avenue to complete those projects. Public Works crews have responded to seven-winter weather events since the beginning of the season, residents are reminded that there is no parking on snow covered streets as this impedes plowing.

Councilman Regis reporting on the Police there were 31 Motor Vehicle Accidents 22 of those were reportable, with three injuries. 104 Summons were issued, one driving under the influence arrest. Regarding the Fire Department, the turnouts have been good both day and night.

Councilman Calvi in the Water department quarterly meetings readings are complete, along with routine maintenance and customer service calls. Two water main breaks occurred in the area of Carey Avenue and Bartholdi Avenue. The water main in that area has reached the end of its useful life, work is currently underway to properly abandon and replace the failed water main. The advanced meter reading infrastructure project is progressing and all four meter reading antennas have been installed with initial testing completed. Preparation is underway for large-scale deployment of radios and individual meters. Regarding the Sewer department Department of Public Works crews responded to one reported sewer back up, the issue was determined to be in the customer's plumbing. All sewer pump stations are operating normally and routine maintenance has been completed as previously scheduled.

Councilman Meier reporting on the Electric utility emphasis continues on providing efficient service and keeping costs as low as possible. Overtime costs as a whole are lower for the year, tree trimming is ongoing. Repairs, replacements and new service hookups were completed where necessary. West Milford and Riverdale were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion. Regarding the Butler Museum there are two new members.

Councilman Travers noted that the Butler Board of Health has not met this month. He is keeping close track of the numbers regarding influenza, he is also keeping track of the new virus that has attacked China. He noted that he would miss Hazel Whitty as the Secretary of the Board of Health.

Tax Collectors Report –December 2019 – \$642,947.49

Tax Collectors Report for 2019 - \$29,792,729.35

Power & Light/Water & Sewer Dept. – December 2019– \$1,717,730.06

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

COUNCIL MEETING
JANUARY 21, 2020
7:00 PM
3

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-22 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2020-22 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Email from Chief Chimento regarding Sergeant Natale purchasing his service weapon upon retirement
The Mayor and Council authorized Sergeant Natale to purchase his service weapon.

Permission to Use Butler Park as the Starting Point for the Tri-Boro Little League Parade on April 18, 2020.

The Mayor and Council approved this request.

Letter to Suzanne Finelli from Hazel Whitty announcing her retirement as Secretary for the Board of Health.

The Mayor and Council accepted the resignation.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

2020-01 Amendments to Chapter 216 (Towing) of the Revised General Ordinances of the Borough of Butler

Public Hearing: February 18, 2020

Moved: Fox

Second: Regis

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

Voted Nay: None

RESOLUTION(S):

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

2020-23 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Verdonik

Second: Regis

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

Voted Nay: None

* 2020-24 Resolution Authorizing the Lease of Certain Office Space in Borough Hall to the Pequannock River Basin Regional Sewerage Authority

* 2020-25 Resolution Authorizing the Execution of a Developer's Agreement Between the Borough of Butler and Butler Plaza Partnership, LLC Corporation

* 2020-26 Resolution Accepting Performance Bonds (Butler Plaza Partnership, LLC)

* 2020-27 Resolution Authorizing the Adoption of a Form to be Used for the Filing of Notices of Tort Claims Against the Borough of Butler in Accordance with the Provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:8-6

* 2020-28 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

* 2020-29 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

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

COUNCIL MEETING
JANUARY 21, 2020
7:00 PM
4

* 2020-30 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department

UNFINISHED BUSINESS

Application of Steven M. Drada to join Pequannock Engine and Hose Co.,
The Mayor and Council approved the application.

The Mayor appointed Douglas Travers as liaison to the Tri-Boro First Aid Squad.

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.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

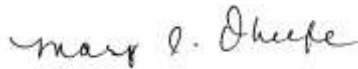
Adjournment: 7:30 p.m.

Adopted: March 17, 2020



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: March 17, 2020

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

COUNCIL MEETING
JANUARY 21, 2020
7:00 PM
5

BOROUGH OF BUTLER
RESOLUTION R 2020-22

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

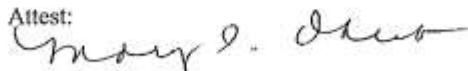
VOTED NAY: NONE

ABSENT: NONE



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: January 21, 2020

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

COUNCIL MEETING
 JANUARY 21, 2020
 7:00 PM
 6

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 54872 to 55052		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 Contract	Ref Num
PO #	Item	Description				Ref Seq	Acct
54872	12/26/19	ALL19 ALLIED METER SERVICE INC.					4524
19-01352	1	METER TESTING	50.00	9-05-55-500-430	Budget	1	1
				Maintenance and Repairs			
19-01352	2	SHIPPING	15.00	9-05-55-500-430	Budget	2	1
				Maintenance and Repairs			
19-01352	3	METER TESTING 3/4" METER	60.00	9-05-55-500-430	Budget	3	1
				Maintenance and Repairs			
19-01352	4	SHIPPING	12.00	9-05-55-500-430	Budget	4	1
				Maintenance and Repairs			
			137.00				
54873	12/26/19	HER06 DOUG HERTZ					4524
19-01477	1	FOOD ALLOWANCE DURING WTR BRK	42.65	9-01-26-290-210	Budget	5	1
				Food/Catering			
54874	12/26/19	KUH01 ADAM KUHN					4524
19-01481	1	FOOD ALLOWANCE DURING SNOWSTRM	19.02	9-01-26-290-210	Budget	9	1
				Food/Catering			
54875	12/26/19	MAS07 DANIEL MASIN					4524
19-01480	1	FOOD ALLOWANCE DURING SNOWSTRM	7.98	9-01-26-290-210	Budget	8	1
				Food/Catering			
6	12/26/19	SAL08 REDI SALTASI					4524
19-01478	1	FOOD ALLOWANCE DURING SNOWSTRM	7.99	9-01-26-290-210	Budget	6	1
				Food/Catering			
54877	12/26/19	SC004 JOSEPH SCOGNAMIGLIO					4524
19-01479	1	FOOD ALLOWANCE DURING SNOWSTRM	8.98	9-01-26-290-210	Budget	7	1
				Food/Catering			
54879	12/27/19	BOR01 BOROUGH OF BUTLER					4526
19-01493	1	2019 TAX SALE PREMIUMS	31,500.00	2-01-55-900-856	Budget	1	1
				DUE TO OTHER TRUST TAX SALE PREMIUM			
54880	12/30/19	ALM03 ALM					4527
19-01508	1	NJ TAX HANDBOOK 2020	122.00	9-26-55-390-625	Budget	6	1
				Books - Adult			
54881	12/30/19	AMM02 AMAZON.COM, LLC					4527
19-01509	1	INV #433566633657	37.27	9-26-55-390-201	Budget	7	1
				Office Supplies (Op Expenses)			
19-01509	2	INV #996557433799	45.01	9-26-55-390-201	Budget	8	1
				Office Supplies (Op Expenses)			
19-01509	3	INV #448967593848	21.31	9-26-55-390-201	Budget	9	1
				Office Supplies (Op Expenses)			
19-01509	4	INV #886365775966	6.70	9-26-55-390-201	Budget	10	1
				Office Supplies (Op Expenses)			
19-01509	5	INV #938638395835	27.83	9-26-55-390-201	Budget	11	1
				Office Supplies (Op Expenses)			

January 21, 2020
 03:19 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
PO #	Item	Description					Seq Acct
54881		AMAZON.COM, LLC					
19-01509	6	INV #453658374388	32.32	9-26-55-390-201	Budget		12 1
			170.44	Office Supplies (Op Expenses)			
54882	12/30/19	BAK01 BAKER & TAYLOR BOOKS	16.74	9-26-55-390-625	Budget		4527 14 1
19-01511	1	BOOKS		Books - Adult			
54883	12/30/19	BAK02 BAKER & TAYLOR BOOKS	44.08	9-26-55-390-625	Budget		4527 15 1
19-01512	1	BOOKS	56.25	9-26-55-390-625	Budget		16 1
19-01512	2	BOOKS	100.33	Books - Adult			
54884	12/30/19	BAK05 BAKER & TAYLOR #510486	51.05	9-26-55-390-625	Budget		4527 13 1
19-01510	1	BOOKS		Books - Adult			
54885	12/30/19	DOC02 DOCUMENT SOLUTIONS, LLC	152.49	9-26-55-390-620	Budget		4527 1 1
19-00063	13	KONICA MINOLTA COPIER -LIBRARY		Professional Fees and Dues			
54886	12/30/19	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)	66.01	8-26-55-390-620	Budget		4527 2 1
19-00064	5	RAW METER OVERAGE - LIBRARY		Professional Fees and Dues			
54887	12/30/19	GRE03 GREY HOUSE PUBLISHING	190.00	9-26-55-390-625	Budget		4527 17 1
19-01513	1	OPIN THRUOUT HIST VOTERS RIGHT		Books - Adult			
54888	12/30/19	GRE13 GREAT AMERICA FINANCIAL SVCS	405.00	9-26-55-390-620	Budget		4527 5 1
19-01281	3	XEROX WORKCENTRE 5955 COPIER		Professional Fees and Dues			
54889	12/30/19	KIN02 KINNELON NEWS SERVICE	143.00	9-26-55-390-625	Budget		4527 3 1
19-00065	14	NEWSPAPER SUBSCRIPTION-LIBRARY		Books - Adult			
54890	12/30/19	NIC03 MICROMARKETING, LLC	25.49	9-26-55-390-625	Budget		4527 18 1
19-01514	1	Unco's	63.73	9-26-55-390-625	Budget		19 1
19-01514	2	Unco's	89.22	Books - Adult			
54891	12/30/19	MID01 MIDWEST TAPE	67.47	9-26-55-390-625	Budget		4527 20 1
19-01515	1	DVD'S	23.24	9-26-55-390-625	Budget		21 1
19-01515	2	DVD'S		Books - Adult			

January 21, 2020
 03:19 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 Num
PO #	Item	Description					Seq Acct
54891		MIDWEST TAPE					
	19-01515	3 DVD'S	21.74	9-26-55-390-625	Budget		22 1
				Books - Adult			
			112.45				
54892	12/30/19	STA08 STAPLES CREDIT PLAN					4527
	19-00075	5 PRINTING & MACHINE FOLDING	46.95	9-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
54895	01/06/20	HAM07 STEVE & DEBBIE HAMMOND					4528
	19-01484	1 REIMB OVERPAYMENT ON SEWER ACC	74.78	2-01-55-900-218	Budget		10 1
				Sewer Rent Overpayment Payable			
54896	01/06/20	HER02 HERO'S SALUTE AWARDS COMPANY					4528
	19-01455	1 RETIREMENT PLAQUES	267.00	9-09-55-501-650	Budget		9 1
				Other Unclassified Expenditure			
54897	01/06/20	LER03 LERETA					4528
	19-01506	1 REIMB TAX PAYMNT MADE IN ERROR	41,024.93	2-01-55-900-215	Budget		11 1
				Tax Overpayments Payable			
54898	01/06/20	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4528
	20-00085	1 W.C. PREMIUMS	43,643.60	0-01-23-215-910	Budget		13 1
				MEL JIF Workers Comp			
	20-00085	2	49,878.40	0-09-55-509-910	Budget		14 1
				ELECTRIC MEL JIF WORKERS COMP			
	20-00085	3	31,174.00	0-05-55-509-510	Budget		15 1
				WATER WORKERS COMP			
	20-00085	4 MEL/JIF LIABILITY PREMIUMS	43,004.18	0-01-23-210-905	Budget		16 1
				MEL JIF Liability			
	20-00085	5	52,876.20	0-09-55-508-905	Budget		17 1
				ELECTRIC MEL JIF LIABILITY			
	20-00085	6	33,047.62	0-05-55-508-905	Budget		18 1
				WATER MEL JIF LIABILITY			
			253,624.00				
54899	01/06/20	TYN01 TYNDALE COMPANY, INC					4528
	19-00046	47 BEN VANGRAUN	73.60	9-09-55-501-420	Budget		1 1
				Safety Equipment			
	19-00046	48 KEVIN SWEETHAW	538.95	9-09-55-501-420	Budget		2 1
				Safety Equipment			
	19-00046	49 TIM STEK	160.95	9-09-55-501-420	Budget		3 1
				Safety Equipment			
	19-00046	50 KYLE MALONEY	140.00	9-09-55-501-420	Budget		4 1
				Safety Equipment			
	19-00046	51 JOHN POLLARA	170.95	9-09-55-501-420	Budget		5 1
				Safety Equipment			
	19-00046	52 KEVIN SWEETHAW	158.00	9-09-55-501-420	Budget		6 1
				Safety Equipment			
	19-00046	53 JOSH LEVENDUSKY	633.45	9-09-55-501-420	Budget		7 1
				Safety Equipment			

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
5499		TYNDALE COMPANY, INC					
19-00046	54	JEFF RICKER	693.95	9-09-55-501-420	Budget		8 1
				Safety Equipment			
			2,569.85				
54900	01/06/20	WE107 WEIGHTS AND MEASURES FUND					4528
20-00071	1	RENEWAL APP SML SCALES 2020	25.00	0-01-27-330-550	Budget		12 1
				Contracted Services			
54901	01/07/20	ANI02 ANIXTER INC					4529
19-01099	4	W13 SPACER CABLE WIRE	10,085.80	9-09-55-501-450	Budget		1 1
				Wire			
19-01099	5	D10 CORNER BRACKETS	2,285.52	9-09-55-501-250	Budget		2 1
				Distribution Supplies			
19-01099	7	C23	262.07	9-09-55-501-250	Budget		3 1
				Distribution Supplies			
19-01099	8	ADDT'L C23	1,532.93	9-09-55-501-250	Budget		4 1
				Distribution Supplies			
19-01099	9	D45	625.00	9-09-55-501-250	Budget		5 1
				Distribution Supplies			
19-01099	10	D49 BOLTS	92.07	9-09-55-501-250	Budget		6 1
				Distribution Supplies			
19-01099	11	D77	294.00	9-09-55-501-250	Budget		7 1
				Distribution Supplies			
19-01099	12	ADDT'L D49 BOLTS	1,392.93	9-09-55-501-250	Budget		8 1
				Distribution Supplies			
19-01099	14	CKRG INSULATOR HOODS	1,188.30	9-09-55-501-250	Budget		9 1
				Distribution Supplies			
19-01099	17	C27	4,412.00	9-09-55-501-250	Budget		10 1
				Distribution Supplies			
19-01099	18	D71	136.68	9-09-55-501-250	Budget		11 1
				Distribution Supplies			
19-01099	19	D71 - ADDT'L	100.50	9-09-55-501-250	Budget		12 1
				Distribution Supplies			
19-01099	20	D71 - ADDT'L	368.50	9-09-55-501-250	Budget		13 1
				Distribution Supplies			
19-01099	21	D71 - FINAL BALANCE	64.32	9-09-55-501-250	Budget		14 1
				Distribution Supplies			
			22,840.62				
54902	01/13/20	SAN02 ZAIDA SAKDOVAL					4530
19-01501	1	CLOTHING REIMBURSEMENT	109.99	9-01-25-240-635	Budget		3 1
				Uniform Reimbursements			
54903	01/13/20	SZA01 VIKKI SZABO					4530
19-01360	3	SUPPLIES- ADOLESCENT EDUCATION	34.69	9-02-55-710-006	Budget		1 1
				MUNICIPAL ALLIANCE - DEBR			
19-01360	4	CASH WATCH	11.56	9-01-25-240-255	Budget		2 1
				Community Policing Oth Supply			
			46.25				

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
54904	01/13/20	TOM02 TOWNSHIP OF RANDOLPH					4530
20-00088	1	2020 MCCPC MEMBERSHIP FEE	385.00	0-01-20-100-620	Budget		5 1
				Professional Licences and Dues			
20-00088	2		385.00	0-09-55-500-620	Budget		6 1
				Professional Licences and Dues			
20-00088	3		330.00	0-05-55-500-620	Budget		7 1
				Professional Licences and Dues			
			<u>1,100.00</u>				
54905	01/13/20	ULT03 ULTRASAFE SECURITY					4530
20-00082	1	24HR CNTRL STAT MON FIRE ALARM	371.40	0-01-26-310-430	Budget		4 1
				Facility Maint & Repairs			
54906	01/15/20	BLO01 BLOOMINGDALE BOROUGH					4531
19-01410	2	ADJUSTED FEES	443.75	9-01-42-800-200	Budget		3 1
				BLOOMINGDALE CONST, INTERLOCAL OE			
54907	01/15/20	FIED1 JUDITH P. FIELDS					4531
19-00782	2	INSURANCE REIMB- 2ND HALF 2019	1,767.00	T-13-56-370-967	Budget		1 1
				Miscellaneous			
54908	01/15/20	NJM02 NJ MOTOR VEHICLE COMMISSION					4531
20-00115	1	ONLINE ACCESS ADMIN FEE 2020	100.00	0-09-55-500-550	Budget		5 1
				Other Professional Fees			
20-00115	2		50.00	0-05-55-500-550	Budget		6 1
				Other Professional Fees			
			<u>150.00</u>				
54909	01/15/20	SAE01 MICHAEL & ANNETTE SAENGER					4531
19-01222	1	TAX OVERPAYMENT B 56 L 2.01	2,155.83	Z-01-55-900-215	Budget		2 1
				Tax Overpayments Payable			
54910	01/15/20	SOK01 CYNTHIA SOKOLOFF					4531
19-01439	1	REIMB FOOD FOR HOLIDAY PARTY	205.00	9-01-29-391-210	Budget		4 1
				Food/Catering			
54911	01/16/20	ABA02 ABARB PEST SERVICES					4532
20-00010	1	PEST CONTROL AT FD	60.00	0-01-26-310-550	Budget		242 1
				Contracted Services			
54912	01/16/20	ADV01 ADVANCED ALARM SYSTEMS, INC.					4532
20-00009	1	QUARTERLY ALARM MONITORING	431.21	0-09-55-500-550	Budget		238 1
				Other Professional Fees			
20-00009	2		431.21	0-01-26-310-550	Budget		239 1
				Contracted Services			
20-00009	3		173.75	0-01-29-391-550	Budget		240 1
				Other Professional Fees			
20-00009	4		95.83	0-05-55-501-550	Budget		241 1
				Other Professional Fees			
			<u>1,132.00</u>				

January 21, 2020
 03:19 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 Num	Seq	Acct
PO #	Item	Description					Ref	Seq	
54913	01/16/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4532
20-00042	1	MONTHLY T1 PRI CIRCUIT	301.65	0-09-55-500-205 Postage & Phone	Budget		267	1	
20-00042	2		211.15	0-01-31-440-300 Telephone	Budget		268	1	
20-00042	3		90.50	0-05-55-500-205 Postage & Phone	Budget		269	1	
			<u>603.30</u>						
54914	01/16/20	AGR01 AGRA ENVIRONMENTAL							4532
19-00003	55	12/9 2-TOC, 1-ALKALINITY	120.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1	1	
19-00003	56	12/16 pH&TEMP/ALK/TOT COL/ORTH	345.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1	
20-00003	1	1/6/20 pH & TEMP	20.00	0-05-55-501-570 DEP COMPLIANCE	Budget		229	1	
20-00003	3	1/6/20 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		230	1	
			<u>635.00</u>						
54915	01/16/20	ATR01 ATRGAS USA, LLC							4532
19-01497	1	LG ACETYLENE INV #9964844944	3.30	9-01-26-290-640 Rental	Budget		193	1	
19-01497	2	SM PROPANE INV #9964844944	8.20	9-09-55-501-430 Maintenance and Repairs	Budget		194	1	
19-01497	3	LG ACETYLN & OXYGEN 9964844945	9.90	9-01-26-290-640 Rental	Budget		195	1	
19-01497	4	SM ARGON INV #9964844945	4.10	9-09-55-501-430 Maintenance and Repairs	Budget		196	1	
19-01497	5	LG NIT, SM ARG,NIT,PROP-844946	31.20	9-09-55-501-430 Maintenance and Repairs	Budget		197	1	
19-01497	6	HIGH PRESS CYL INV #9964844947	6.60	9-01-25-265-250 Other Supplies	Budget		198	1	
19-01497	7	LG ACETYLENE INV #9965594578	3.30	9-01-26-290-640 Rental	Budget		199	1	
19-01497	8	SM PROPANE INV #9965594578	8.20	9-09-55-501-430 Maintenance and Repairs	Budget		200	1	
19-01497	9	LG ACETYLN & OXYGEN 9965594579	9.90	9-01-26-290-640 Rental	Budget		201	1	
19-01497	10	SM ARGON #9965594579	4.10	9-09-55-501-430 Maintenance and Repairs	Budget		202	1	
19-01497	11	LG NIT, SM ARG,NIT,PROP-594580	31.20	9-09-55-501-430 Maintenance and Repairs	Budget		203	1	
19-01497	12	HIGH PRESS CYL INV #9965594581	6.60	9-01-25-265-250 Other Supplies	Budget		204	1	
19-01497	13	LG NIT, SM ARG,NIT,PROP-342428	31.20	9-09-55-501-430 Maintenance and Repairs	Budget		205	1	
19-01497	14	HIGH PRESS CYL INV #9966342429	6.60	9-01-25-265-250 Other Supplies	Budget		206	1	
19-01497	15	LG ACETYLENE INV #9966339306	3.30	9-01-26-290-640 Rental	Budget		207	1	
19-01497	16	SM PROPANE INV #9966339306	8.20	9-09-55-501-430 Maintenance and Repairs	Budget		208	1	

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
19-01497	17	AIRGAS USA, LLC LG ACETYLEN & OXYGEN 9966339307	9.90	9-01-26-290-640 Rental	Budget		209	1	
19-01497	18	SM ARGON #9966339307	4.10	9-09-55-501-430 Maintenance and Repairs	Budget		210	1	
19-01497	19	SFTYLENS, TIP CNCT, INDUST PRO	160.20	9-09-55-501-430 Maintenance and Repairs	Budget		211	1	
			<u>350.10</u>						
54916	01/16/20	ALL02 ALLIED OIL COMPANY					4532		
19-00012	53	FUEL CHARGES December	333.08	9-09-55-500-315 Gasoline & Diesel	Budget		5	1	
19-00012	54		55.51	9-05-55-500-315 Gasoline	Budget		6	1	
19-00012	55		5,162.72	9-01-31-460-315 Gasoline	Budget		7	1	
19-00012	56	TRI BORO FIRST AID SQUAD	274.95	2-01-55-900-850 School Gas Reimbursement	Budget		8	1	
19-00012	57	BOARD OF ED	518.70	2-01-55-900-850 School Gas Reimbursement	Budget		9	1	
			<u>6,344.96</u>						
54917	01/16/20	ALT01 ALTEC INDUSTRIES, INC.					4532		
19-01488	1	BOOM SADDLE FOR ELEC TRUCK #8	221.09	9-09-55-501-230 Auto Parts/ Repair	Budget		176	1	
19-01488	2	INVERTER 120 VAC 3000W IHP	1,831.48	9-09-55-501-275 Tools & Equipment	Budget		177	1	
			<u>2,052.57</u>						
54918	01/16/20	AME11 AMERICAN ELEC TESTING CO. INC					4532		
19-00818	1	VACUUM SWITCH PS-15-IAMAB-2121	1,359.75	9-09-55-501-445 Transformers	Budget		52	1	
54919	01/16/20	AME12 AMERICAN HOSE & HYDRAULIC CO					4532		
19-01466	1	ELBOW 90 DEGREE (FOR PLOWS)	50.40	9-01-26-290-235 Chemicals & Winter Materials	Budget		158	1	
54920	01/16/20	ASI01 A.S.I.					4532		
19-00013	51	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655 Armored Car Service	Budget		10	1	
19-00013	52		46.20	9-01-20-145-625 Armored Car Service	Budget		11	1	
19-00013	53		46.20	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		12	1	
19-00013	54		46.20	9-05-55-500-655 Armored Car Service	Budget		13	1	
19-00013	55	TRANSMITTAL SLIPS	6.00	9-09-55-500-655 Armored Car Service	Budget		14	1	
			<u>468.00</u>						
54921	01/16/20	ATL09 ATLANTIC COMMUNICATIONS					4532		
19-01474	1	REPAIR BROKEN ANTENNA	205.00	9-09-55-501-430 Maintenance and Repairs	Budget		165	1	

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
Continued									
19-01507	1	RADIO REPAIRS TO TRKS #6	1,830.35	9-09-55-501-430	Budget		221	1	
				Maintenance and Repairs					
19-01507	2	RADIO REPAIRS TO TRKS #26	3,057.20	9-09-55-501-430	Budget		222	1	
				Maintenance and Repairs					
			<u>5,092.55</u>						
54922	01/16/20	BAND3 BANK OF AMERICA ***							4532
20-00062	1	DAILY JOURNAL & LG LAMINATE	45.35	0-05-55-500-201	Budget		286	1	
				Office Supplies					
20-00062	2	3 LG LAMINATE	61.44	0-01-25-240-201	Budget		287	1	
				Office Supplies					
20-00062	3	LG LAMINATE	20.48	0-01-43-490-201	Budget		288	1	
				Office Supplies					
20-00062	4	LG LAMINATE	20.48	0-01-20-130-201	Budget		289	1	
				Office Supplies					
20-00062	5	S&H	8.99	0-01-25-240-201	Budget		290	1	
				Office Supplies					
20-00062	6	REPLACEMENT NOZZLE HANDLES -FD	90.85	0-01-25-265-430	Budget		291	1	
				Maintenance and Repairs					
			<u>247.59</u>						
54923	01/16/20	BAR12 JOHN BARBARULA							4532
20-00014	1	MONTHLY RETAINER	1,000.00	0-01-21-180-550	Budget		243	1	
				Other Professional Fees					
4	01/16/20	BE001 KAREN MATHES BECKER							4532
19-01434	2	EYECARE ALLOWANCE 2019	97.99	9-01-23-220-900	Budget		139	1	
				Group Health Insurance					
54925	01/16/20	BEN07 SHANNON BENSON							4532
19-01505	1	REIMB 2019 TAX CREDIT - VET	250.00	2-01-55-900-215	Budget		220	1	
				Tax Overpayments Payable					
54926	01/16/20	BER07 BERGEN/PASSAIC REGISTRARS ASSO							4532
20-00079	1	2020 MEMBERSHIP MARY OKEEFE &	60.00	0-01-20-120-620	Budget		306	1	
				Professional Licences and Dues					
54927	01/16/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4532
20-00015	1	ELECTRIC BILLING	4,704.75	0-01-31-430-305	Budget		244	1	
				Electric					
20-00015	2	ELECTRIC BILLING	6,738.12	0-05-55-500-350	Budget		245	1	
				ELECTRIC					
			<u>11,442.87</u>						
54928	01/16/20	BUR01 BURLINGTON SAFETY LAB. INC.							4532
19-01289	1	RETEST GLOVES	537.50	9-09-55-501-420	Budget		94	1	
				Safety Equipment					
19-01289	2	RETEST GLOVES CL-4	111.00	9-09-55-501-420	Budget		95	1	
				Safety Equipment					
19-01289	3	RETEST BLANKET	437.00	9-09-55-501-420	Budget		96	1	
				Safety Equipment					

January 21, 2020
 03:19 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	Num Acct
54928	01/16/20	BURLINGTON SAFETY LAB. INC.						
		Continued						
19-01289	4	RETEST BLANKET CL-4	48.00	9-09-55-501-420	Budget		97	1
				Safety Equipment				
19-01289	5	RETEST LINE EQUIPMENT	374.00	9-09-55-501-420	Budget		98	1
				Safety Equipment				
19-01289	6	RETEST SLEEVES	629.00	9-09-55-501-420	Budget		99	1
				Safety Equipment				
19-01289	7	RETEST LINE EQUIP	986.00	9-09-55-501-420	Budget		100	1
				Safety Equipment				
			3,122.50					
54929	01/16/20	BUT02 BUTLER FAMILY RESTAURANT					4532	
19-01433	1	BREAKFAST - SNOW EVENT 12/11	27.00	9-01-26-290-210	Budget		138	1
				Food/Catering				
54930	01/16/20	BUT04 BUTLER SCHOOL BOARD					4532	
20-00016	1	MONTHLY SCHOOL TAX LEVY 2020	1,736,680.58	2-01-55-900-210	Budget		246	1
				School Taxes Payable				
54931	01/16/20	CAB01 CABLEVISION / OPTIMUM					4532	
20-00053	1	FIRE DEPT #07870-397169-01-4	109.11	0-01-25-265-205	Budget		280	1
				Phone				
54932	01/16/20	CAB03 CABLEVISION / OPTIMUM					4532	
20-00054	1	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205	Budget		281	1
				Postage/ Internet				
54933	01/16/20	CAB04 CABLEVISION / OPTIMUM					4532	
20-00055	1	FILTER PLANT 07870-045299-01-4	88.10	0-05-55-500-205	Budget		282	1
				Postage & Phone				
54934	01/16/20	CAB06 CABLEVISION / OPTIMUM					4532	
20-00057	1	POLICE ACCT #07870-711010-02-5	146.17	0-01-25-240-550	Budget		283	1
				Other Professional Fees				
54935	01/16/20	CAB08 CABLEVISION / OPTIMUM					4532	
20-00058	1	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205	Budget		284	1
				Postage & Phone				
54936	01/16/20	CAB09 CABLEVISION / OPTIMUM					4532	
20-00059	1	BORD ACCT #07870-067320-01-1	969.41	0-09-55-500-205	Budget		285	1
				Postage & Phone				
54937	01/16/20	CAB11 CABLEVISION					4532	
19-00056	12	INT/PHN STONYBROOK 12/23-1/22	88.10	9-01-28-370-205	Budget		44	1
				Postage				
54938	01/16/20	CAR19 CARUS PHOSPHATES					4532	
19-01465	1	CARUS 8600 627LB DRUM	2,608.32	9-05-55-501-235	Budget		157	1
				Chemicals				

January 21, 2020
 03:19 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
PO #	Item	Description					Seq Acct
54939	01/16/20	CER01 CERTIFIED SPEEDOMETER SERV INC					4532
19-01426	1	Vehicle Calibration #'s 331,	243.00	9-01-26-315-271	Budget		134 1
				Police / Veh Maint & Repairs			
54940	01/16/20	CIT02 CIT-e-NET. LLC					4532
20-00078	1	BUS OFFICE CORE MOD	1,000.00	0-09-55-500-550	Budget		304 1
				Other Professional Fees			
20-00078	2	PROP TAX ACH E-CHECK	250.00	0-01-20-145-550	Budget		305 1
				Other Professional Fees			
			<u>1,250.00</u>				
54941	01/16/20	CON23 EXELON GENERATION COMPANY, LLC					4532
19-00017	12	2019 ENERGY CHARGES **WIRED**	325,927.56	2-09-55-500-500	Budget		15 1
				ELECTRIC ACCOUNTS PAYABLE			
54942	01/16/20	COO01 MICHAEL COOPER					4532
20-00114	1	EYECARE REIMBURSEMENT 2020	397.37	0-05-55-507-900	Budget		332 1
				WATER GROUP HEALTH INSURANCE			
54943	01/16/20	COU14 ANDREW COUCH					4532
19-01121	1	REFUND CREDIT ELEC ACCT#123432	51.83	2-09-55-900-500	Budget		84 1
				Electric Rent Overpayment Pay			
54944	01/16/20	COV02 COVERALL					4532
20-00018	1	CLEANING SERVICES	1,336.79	0-09-55-500-630	Budget		247 1
				Cleaning & Facility Maintenance			
J-00018	2		445.59	0-05-55-501-630	Budget		248 1
				Cleaning and Facility Maintena			
20-00018	3		445.59	0-01-26-310-550	Budget		249 1
				Contracted Services			
			<u>2,227.97</u>				
54945	01/16/20	CUT02 CUTTERS EDGE					4532
19-01159	1	7" CLIPPER TICKET #7874	192.00	9-09-55-501-430	Budget		86 1
				Maintenance and Repairs			
54946	01/16/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4532
19-01504	1	MEETING ATTENDANCE 11/14/19	250.00	9-01-21-180-550	Budget		216 1
				Other Professional Fees			
19-01504	2	CVS-WAWA-PANERA	12,375.00	0-19-55-100-398	Budget		217 1
				BUTLER PLAZA PARTNERSHIP			
19-01504	3	ST ANTHONYS - 63 BARTHOLDI AVE	125.00	0-19-55-100-393	Budget		218 1
				ST. ANTHONY'S/ FRANCISCAN FRIARS			
19-01504	4	BON-DOR LLC WHITTECK ST	275.00	0-19-55-100-300	Budget		219 1
				BON DOR, LLC			
			<u>13,025.00</u>				
54947	01/16/20	DEA10 GLENDA DEAN					4532
19-01500	1	EYECARE REIMBURSEMENT 2019	158.00	9-09-55-507-900	Budget		214 1
				ELECTRIC GROUP HEALTH INS			

January 21, 2020
 03:19 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 Seq	Nun Acct
PO #	Item	Description						
54948	01/16/20	DEC02 THOMAS DECKER						4532
19-01518	1	EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900 Group Health Insurance	Budget		225	1
54949	01/16/20	DEL11 DELUXE INTERNATIONAL TRUCKS						4532
19-01469	1	HEX FLANGE, INJECTOR KIT- ELEC	537.04	9-09-55-501-230 Auto Parts/ Repair	Budget		160	1
54950	01/16/20	DEND3 DENVILLE LINE PAINTING, INC						4532
19-01492	1	E BELLEVUE AVE	2,895.69	C-04-55-813-551 ORD:2018-12:BELLEVUE AVE DOT - FUNDED	Budget		178	1
19-01492	2	MANNING AVE, 2ND & 3RD	4,018.98	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		179	1
20-00096	1	PAVEMENT MARKINGS PEARL/E.BELL	283.16	C-04-55-813-551 ORD:2018-12:BELLEVUE AVE DOT - FUNDED	Budget		319	1
			<u>7,197.83</u>					
54951	01/16/20	DEV02 DR. PHELLIP DEVADAN						4532
20-00004	1	PHYSICIAN SERVICES -	525.00	0-01-27-330-650 Other Professional Services	Budget		231	1
54952	01/16/20	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC						4532
19-00509	2	EGS JOB #16.2018.01 INV#19-210	2,276.25	E-08-55-705-550 ORD:2017-5:SITE REMEDIATION - FUNDED	Budget		50	1
54953	01/16/20	EJA01 EDWARD J. ALBERT & SON, INC.						4532
19-01464	1	REPAIR TO SLUDGE PUMPS	4,410.10	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		155	1
19-01464	2	REPAIR TO CHEMICAL FEED SYSTEM	3,177.88	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		156	1
			<u>7,587.98</u>					
54954	01/16/20	ETD01 ETD DISCOUNT TIRE CENTER						4532
19-01430	1	3 TIRES 2006 CHARGER MG72333	527.80	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		135	1
19-01430	2	PATCH R REAR 2019 TAHOE	14.00	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		136	1
19-01430	3	4 TIRES 2014 FORD SUPER DUTY	584.88	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		137	1
19-01485	1	GOODYR MARATHON 11/R22.5 146L	2,622.48	9-09-55-501-230 Auto Parts/ Repair	Budget		169	1
19-01485	2	GOODYR LY225/70R19.5 G622-ELEC	1,043.36	9-09-55-501-230 Auto Parts/ Repair	Budget		170	1
19-01485	3	DPW	4,695.12	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		171	1
19-01485	4	SPARE	521.68	9-09-55-501-230 Auto Parts/ Repair	Budget		172	1
			<u>10,009.32</u>					
54955	01/16/20	FALD2 FALCON AUTO PARTS INC						4532
19-01348	1	MISC AUTO PARTS	195.42	9-09-55-501-230 Auto Parts/ Repair	Budget		101	1

January 21, 2020
 03:19 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	Num Acct
19-01348	2	FALCON AUTO PARTS INC REARVIEW MIRROR & ADHESIVE	17.66	9-01-26-315-270 Police / Auto Parts	Budget		102	1
19-01348	3	BOMBSAWAY	139.89	9-01-26-315-230 Roads / Auto Parts	Budget		103	1
19-01348	4	LUBRIGUARD, ADHESIVE, SPRAYER	48.48	9-01-26-315-230 Roads / Auto Parts	Budget		104	1
19-01348	5		48.48	9-09-55-501-230 Auto Parts/ Repair	Budget		105	1
19-01348	6	BRUKLEEN & CAR WASH	21.93	9-01-26-315-230 Roads / Auto Parts	Budget		106	1
19-01348	7		21.93	9-09-55-501-230 Auto Parts/ Repair	Budget		107	1
19-01348	8	CONST VELOCITY DRIVESHAFT	74.99	9-01-26-315-270 Police / Auto Parts	Budget		108	1
19-01348	9	ABS 2015 FORD EXP PD	39.99	9-01-26-315-270 Police / Auto Parts	Budget		109	1
			608.77					
20-00025	1	FOX03 IVETTE FOX TRANSLATION FOR 12/10/19 CHC	100.00	9-01-27-330-650 Other Professional Services	Budget		250	1
20-00025	2	TRANSLATION FOR 12/17/19 CHC	100.00	9-01-27-330-650 Other Professional Services	Budget		251	1
20-00025	3	TRANSLATION FOR 1/14/20 CHC	150.00	0-01-27-330-650 Other Professional Services	Budget		252	1
20-00025	4	PHONE CALLS 1/14/20	75.00	0-01-27-330-650 Other Professional Services	Budget		253	1
			425.00					
20-00106	1	FRA01 SHAWN FRAWLEY 2020 EYECARE REIMBURSEMENT	110.40	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		328	1
19-01132	1	GAL02 GALLS, LLC STOP SIGNS FOR XING GUARDS	75.75	9-01-25-240-250 Other Supplies	Budget		85	1
20-00073	1	GFO01 G.F.O.A. OF NEW JERSEY 2020 MEMBERSHIP- J. KOZIMOR	90.00	0-01-20-130-620 Professional Licences and Dues	Budget		299	1
19-01398	1	GIL02 GILBY'S SCREEN PRINTING NEW HIRE UNIFORMS - BUONFORTE	188.00	9-01-25-240-535 Recruit Training	Budget		117	1
20-00070	1	GOV02 GOVERNMENT FIN OFFICERS ASSN MEMBERSHIP RENEWAL 2020	170.00	0-01-20-130-620 Professional Licences and Dues	Budget		296	1
19-01473	1	GRO08 GROFF TRACTOR MID ATLANTIC LLC SPACER FOR BACKHOE	6.36	9-01-26-315-230 Roads / Auto Parts	Budget		164	1

January 21, 2020
 03:19 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	Num Acct
54963	01/16/20	HAW01 WESCO DISTRIBUTION						4532
19-00496	10	600 KVAR CAP BANK	9,183.00	9-09-55-501-445 Transformers	Budget		46	1
19-00496	11	750 KVAR CAP BANK	10,110.00	9-09-55-501-445 Transformers	Budget		47	1
19-00496	12	900 KVAR CAP BANK	10,439.00	9-09-55-501-445 Transformers	Budget		48	1
19-00496	13	1200 KVAR CAP BANK	10,264.00	9-09-55-501-445 Transformers	Budget		49	1
19-01098	5	L27 LED FLOODLIGHTS	11,717.76	9-09-55-501-250 Distribution Supplies	Budget		60	1
19-01098	8	PHOTOCELLS	1,380.00	9-09-55-501-250 Distribution Supplies	Budget		61	1
19-01098	14	W6 WIRE	6,450.00	9-09-55-501-450 Wire	Budget		62	1
19-01098	15	T&E 80	1,200.00	9-09-55-501-420 Safety Equipment	Budget		63	1
19-01098	16	T&E 81	1,200.00	9-09-55-501-420 Safety Equipment	Budget		64	1
19-01098	17	T&E 82	1,200.00	9-09-55-501-420 Safety Equipment	Budget		65	1
19-01098	18	GLOVES - SIZE MEDIUM	623.76	9-09-55-501-420 Safety Equipment	Budget		66	1
19-01098	19	MID SPAN CLAMPS	673.00	9-09-55-501-250 Distribution Supplies	Budget		67	1
19-01098	20	MID SPAN CLAMPS - TRANS FEE	35.62	9-09-55-501-250 Distribution Supplies	Budget		68	1
19-01098	21	MID SPAN CLAMPS	1,009.50	9-09-55-501-250 Distribution Supplies	Budget		69	1
19-01098	22	MID SPAN CLAMPS - TRANS FEE	55.26	9-09-55-501-250 Distribution Supplies	Budget		70	1
19-01098	23	VOLTAGE DETECT KIT	555.49	9-09-55-501-250 Distribution Supplies	Budget		71	1
19-01098	24	T&E 78 BLANKETS	1,805.22	9-09-55-501-420 Safety Equipment	Budget		72	1
			<u>67,901.61</u>					
54964	01/16/20	HAW01 HAWKINS, DELAFIELD & WOOD						4532
20-00084	1	BOND ANTICIP NOTES & ORDINANCE	4,102.59	9-01-20-155-500 Legal Services	Budget		309	1
20-00084	2		4,444.47	9-05-55-500-500 Legal Fees	Budget		310	1
20-00084	3		2,849.02	9-09-55-500-500 Legal Fees	Budget		311	1
			<u>11,396.08</u>					
54965	01/16/20	IDA01 I.D.A.						4532
20-00006	1	DENTAL - JAN	468.00	0-01-23-220-900 Group Health Insurance	Budget		232	1
20-00006	2		468.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		233	1
20-00006	3		234.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		234	1

January 21, 2020
 03:19 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 Num
PO #	Item	Description					Ref Seq Acct
Continued							
19-00006	4	DENTAL - FEB	468.00	0-01-23-220-900	Budget		235 1
				Group Health Insurance			
19-00006	5		468.00	0-09-55-507-900	Budget		236 1
				ELECTRIC GROUP HEALTH INS			
19-00006	6		234.00	0-05-55-507-900	Budget		237 1
				WATER GROUP HEALTH INSURANCE			
			<u>2,340.00</u>				
54966	01/16/20	JIMMY005 JIMMY'S WORK N WEAR					4532
19-01423	1	WORK CLOTHING - KEN DOUGHERTY	24.98	9-05-55-501-635	Budget		133 1
				Uniform Reimbursements			
19-01450	1	WORKBOOTS - B. LEVENDUSKY	249.98	9-09-55-500-635	Budget		142 1
				Uniform Reimbursements			
19-01502	1	WORKBOOTS - DAN MASIN	279.98	9-01-26-290-635	Budget		215 1
				Uniform Reimbursements			
20-00095	1	WOOBBOOTS/CLOTHING- K.VERDUIN	269.96	0-01-26-290-635	Budget		317 1
				Uniform Reimbursements			
20-00095	2	WOOBBOOTS/CLOTHING- R. SALIASI	259.97	0-01-26-290-635	Budget		318 1
				Uniform Reimbursements			
			<u>1,084.87</u>				
54967	01/16/20	KEY01 KEY - TECH, INC					4532
19-01369	1	CONCRETE CORE SAMPLING/TESTING	2,141.28	C-04-55-813-550	Budget		110 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
19-01370	1	CONCRETE CORE SAMPLING/TESTING	1,400.00	C-04-55-813-551	Budget		111 1
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED			
19-01371	1	CONCRETE CORE SAMPLING/TESTING	1,400.00	C-04-55-813-551	Budget		112 1
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED			
19-01372	1	CONCRETE CORE SAMPLING/TESTING	1,400.00	C-04-55-813-550	Budget		113 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
			<u>6,341.28</u>				
54968	01/16/20	KIN01 KINNELON BOROUGH					4532
20-00063	1	QUARTERLY TAXES 2020	13,246.16	0-05-55-500-650	Budget		292 1
				PROPERTY TAXES			
54969	01/16/20	LAN06 LANGUAGE SERVICES ASSOCIATES					4532
19-00028	3	MONTHLY TELEPHONIC CHARGES	5.85	9-01-43-490-550	Budget		24 1
				Other Professional Fees			
19-00028	4	MONTHLY TELEPHONIC CHARGES	3.30	9-01-43-490-550	Budget		25 1
				Other Professional Fees			
			<u>9.15</u>				
54970	01/16/20	LAN03 LAWYERS DIARY AND MANUAL					4532
19-01089	1	NJ LAWYERS DIARY & MANUAL 2020	114.25	9-01-43-490-625	Budget		58 1
				Books and Periodicals			
19-01089	2	S&H	8.00	9-01-43-490-625	Budget		59 1
				Books and Periodicals			
			<u>122.25</u>				

January 21, 2020
 03:19 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	Seq	Acct
54971	01/16/20	LBE01 L.BECKER & SON INC.					4532		
19-01520	1	DOZER & DUMP/GRADE & ROLL ROAD	2,200.00	9-05-55-501-550	Budget		228	1	
				Other Professional Fees					
54972	01/16/20	LOW04 LOWE'S					4532		
19-00022	63	B&G M&R	128.42	9-01-26-310-430	Budget		16	1	
				Facility Maint & Repairs					
19-00022	64	NEW SNOW SHOVELS	56.92	9-01-26-290-235	Budget		17	1	
				Chemicals & Winter Materials					
19-00022	65	WATER METER SUPPLIES	160.43	W-06-55-910-650	Budget		18	1	
				ORD:2019-10:AMI SYSTEM - UNFUNDED					
19-00022	66	MISC ELECTRIC ITEMS	72.31	9-09-55-501-275	Budget		19	1	
				Tools & Equipment					
19-00022	67	PLANT SUPPLIES	25.60	9-05-55-501-201	Budget		20	1	
				PLANT SUPPLIES					
			443.68						
54973	01/16/20	MA102 MAIN POOL & CHEMICAL, INC					4532		
19-01519	1	SODIUM HYDROXIDE DIAPHRAM	867.00	9-05-55-501-235	Budget		226	1	
				Chemicals					
19-01519	2	SODIUM HYDROXIDE DIAPHRAM	901.00	9-05-55-501-235	Budget		227	1	
				Chemicals					
			1,768.00						
54974	01/16/20	MAR02 MURPHY MCKEON, PC					4532		
20-00051	1	2020 RETAINER FEES - JAN	1,333.33	0-01-20-155-500	Budget		276	1	
				Legal Services					
20-00051	2		1,333.33	0-09-55-500-500	Budget		277	1	
				Legal Fees					
20-00051	3		666.67	0-05-55-500-500	Budget		278	1	
				Legal Fees					
20-00051	4	MISC LEGAL FEES	1,350.00	9-01-20-155-500	Budget		279	1	
				Legal Services					
			4,683.33						
54975	01/16/20	MIK01 MIKE FITZPATRICK AND SON INC.					4532		
19-01498	1	DIESEL EMISSION INSP - SWEEPER	125.00	9-01-26-315-245	Budget		212	1	
				Street Sweeper Maintenance					
19-01498	2	6 ELECTRIC VEHICLES	750.00	9-01-26-315-245	Budget		213	1	
				Street Sweeper Maintenance					
			875.00						
54976	01/16/20	MDE01 MICHAEL A. MOELLER					4532		
19-01476	1	GYM REIMBURSEMENT 2019	94.88	9-01-25-240-610	Budget		167	1	
				Education and Training					
20-00080	1	2019 EYECARE REIMBURSEMENT	400.00	0-01-23-220-900	Budget		307	1	
				Group Health Insurance					
			494.88						
54977	01/16/20	MOR02 MORRIS COUNTY - TREASURER					4532		
20-00076	1	ADDED/OMITTED OPEN SPACE	155.51	2-01-55-900-212	Budget		302	1	
				County Taxes Payable					

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
PO #	Item	Description						
54978	01/16/20	MOR02 MORRIS COUNTY - TREASURER						4532
20-00075	1	ADDED/OMITTED COUNTY ASSESSMNT	5,136.88	Z-01-55-900-212 County Taxes Payable	Budget		301	1
54979	01/16/20	MOR04 MORRIS COUNTY MUNICIPAL						4532
19-00023	12	2019 CONSUMPTION/TIPPING FEES	28,749.33	9-01-26-305-340 Garbage Removal	Budget		21	1
54980	01/16/20	NIS02 NISC - NATIONAL INFORMATION						4532
19-01495	1	INVOICE 440995 SEPT 2019 FEES	2,810.00	9-09-55-500-535 NISC FEES	Budget		180	1
19-01495	2	INVOICE 446341 NOV 2019 FEES	2,938.99	9-09-55-500-535 NISC FEES	Budget		181	1
19-01495	3	INVOICE 443319 OCT 2019 FEES	2,637.54	9-09-55-500-535 NISC FEES	Budget		182	1
19-01496	1	REMITPLUS EQUIP INVOICE NOV 18	1,291.75	E-08-55-612-650 ORD:2016-12:MDM SYSTEM - UNFUNDED	Budget		183	1
19-01496	1	REMITPLUS EQUIP INVOICE NOV 18	7,808.25	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		183	2
19-01496	2	FEB 2019 RECURRING INV 420742	1,043.74	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		184	1
19-01496	2	FEB 2019 RECURRING INV 420742	8,025.13	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		184	2
19-01496	3	APR 2019 RECURRING INV 425590	9,073.39	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		185	1
19-01496	4	MAY 2019 RECURRING INV 428163	9,073.39	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		186	1
19-01496	5	JUNE 2019 RECURRING INV 431082	9,073.39	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		187	1
19-01496	6	JULY 2019 RECURRING INV 434719	9,081.07	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		188	1
19-01496	7	AUG 2019 RECURRING INV 436514	9,081.07	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		189	1
19-01496	8	SEPT 2019 RECURRING INV 439158	9,081.07	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		190	1
19-01496	9	NOV 2019 RECURRING INV 444758	9,083.74	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		191	1
19-01496	10	OCT 2019 RECURRING INV 442472	9,083.74	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		192	1
			99,186.26					
54981	01/16/20	NJB01 NJ BUSINESS & INDUSTRY ASSN						4532
20-00074	1	ANNUAL DUES NJBIA #15040389	535.00	0-09-55-500-620 Professional Licences and Dues	Budget		300	1
54982	01/16/20	NJD01 NJ STATE DEPT OF HEALTH						4532
19-00024	12	MONTHLY ANIMAL LICENSING FEES	8.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		22	1
54983	01/16/20	NJF03 NJFE						4532
19-01487	1	REPAIR SCOTT AIR PK	103.40	9-01-25-265-430 Maintenance and Repairs	Budget		174	1

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
54983	01/16/20	NJFE 19-01487 2	28.00	9-01-25-265-430	Budget		175	1
		HYDROTEST,O-RINGS, RECHARGED		Maintenance and Repairs				
			131.40					
54984	01/16/20	NJP02 NJ PUBLIC SAFETY	300.00	0-01-25-240-620	Budget		4532	
	20-00113 1	2020 MEMBERSHIP		Professional Licences and Dues			331	1
54985	01/16/20	NJR01 NEW JERSEY WATER ASSOCIATION	475.00	0-05-55-500-620	Budget		4532	
	20-00083 1	2020 DUES INV #7952		Professional Licences and Dues			308	1
54986	01/16/20	NOR01 NORTH JERSEY MEDIA GROUP INC.	34.92	9-01-28-370-520	Budget		4532	
	19-00972 2	PUBLIC NOT: 104358914-10202019		Advertising			57	1
54987	01/16/20	NOR31 NORTHEAST COMMUNICATIONS, INC	1,875.00	9-01-25-265-400	Budget		4532	
	19-01435 1	5 PAGERS FOR FD		Communication Equipment			140	1
54988	01/16/20	NYS01 N.Y. S&N RAILWAY CORPORATION	685.64	0-01-26-311-640	Budget		4532	
	20-00121 1	ANN'L LEASE #NJ219 SEMER XING		Rents & Easements			336	1
54989	01/16/20	ONE03 ONE CALL CONCEPTS, INC	114.24	9-09-55-501-430	Budget		4532	
	19-00026 14	REGULAR LOCATES SERVICE: DEC		Maintenance and Repairs			23	1
54990	01/16/20	PAC02 PACIFIC CONSTRUCTION LLC	6,000.00	C-04-19-915-550	Budget		4532	
	20-00100 1	MANNING AVE, 2ND & 3RD STREET		ORD:2019-15:MANNING AVE. SIDEWALKS-FUND			322	1
	20-00100 2	MANNING AVE, 2ND & 3RD STREET	102,656.41	C-04-19-915-650	Budget		323	1
	20-00100 3	MANNING AVE, 2ND & 3RD STREET	212,161.29	ORD:2019-15:MANNING AVE. SIDEWALK-UNFUND			324	1
			320,817.70	ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND				
54991	01/16/20	PAS02 PASSAIC VALLEY	12.00	9-05-55-501-560	Budget		4532	
	19-00008 11	TOTAL COLIFORM ANALYSIS: NOV		WATER SAMPLING/ TESTING			4	1
54992	01/16/20	PEQ01 PEQUANNOCK RIVER BASIN	579,351.00	0-01-31-455-350	Budget		4532	
	20-00029 1	QUARTERLY PAYMENT		Sewer PRBRSA			259	1
54993	01/16/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE	652.48	9-01-25-240-405	Budget		4532	
	19-00034 37	2019 MONTHLY SERVICING		IT Contracts and Services			28	1
	19-00034 38		587.24	9-09-55-500-675	Budget		29	1
	19-00034 39		65.24	9-05-55-500-675	Budget		30	1
				IT Contracts and Services				

January 21, 2020
 03:19 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 Seq	Num Acct
34393		BAE SYSTEMS, APPLIED INTELLIGENCE						
20-00034	1	MONTHLY SERVICING 2020	658.33	0-01-25-240-405	Budget		260	1
				IT Contracts and Services				
20-00034	2		592.50	0-09-55-500-675	Budget		261	1
				IT Contracts and Services				
20-00034	3		65.83	0-05-55-500-675	Budget		262	1
				IT Contracts and Services				
			<u>2,621.62</u>					
54994	01/16/20	P1T02 PITNEY BOWES RESERVE ACCOUNT						4532
20-00027	1	POSTAGE *** WIRED ***	5,000.00	0-09-55-500-205	Budget		254	1
				Postage & Phone				
20-00027	2		750.00	0-05-55-500-205	Budget		255	1
				Postage & Phone				
20-00027	3		750.00	0-01-20-100-205	Budget		256	1
				Postage				
20-00027	4		500.00	0-01-42-750-200	Budget		257	1
				BLOOMINGDALE WATER OE				
20-00027	5		500.00	0-01-42-905-200	Budget		258	1
				RIVERDALE TAX COLLECTIONS OE				
			<u>7,500.00</u>					
54995	01/16/20	PJM02 PJM INTERCONNECTION, LLC						4532
19-01228	13	2019 CHARGES BP: 12/1-12/25/19	58,570.04	2-09-55-500-500	Budget		92	1
				ELECTRIC ACCOUNTS PAYABLE				
19-01228	14	2019 CHARGES BP: 12/1-12/31/19	121,323.00	2-09-55-500-500	Budget		93	1
				ELECTRIC ACCOUNTS PAYABLE				
20-00098	1	2020 CHARGES BP: 1/1-1/1/20	8,142.49	0-09-55-504-200	Budget		320	1
				Purchased Power				
			<u>188,035.53</u>					
54996	01/16/20	PRO01 PROFESSIONAL SECURITY						4532
20-00072	1	CENTRAL STATION MONITORING 490	240.00	0-01-26-311-640	Budget		297	1
				Rents & Easements				
20-00072	2	CENTRAL STATION MONITORING 493	240.00	0-01-26-311-640	Budget		298	1
				Rents & Easements				
			<u>480.00</u>					
54997	01/16/20	PRO01 PRUDENTIAL GROUP LIFE						4532
20-00050	1	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915	Budget		275	1
				Fireman's				
54998	01/16/20	PSE11 PSEG						4532
20-00066	1	PURCHASED POWER 2020 (ERT)	153,576.00	2-09-55-500-500	Budget		294	1
				ELECTRIC ACCOUNTS PAYABLE				
54999	01/16/20	PUB02 PUBLIC POWER ASSOC OF NJ						4532
19-00032	13	PURCHASED POWER	26,641.29	2-09-55-500-500	Budget		26	1
				ELECTRIC ACCOUNTS PAYABLE				
20-00099	1	DUES & ASSESSMENTS FOR 2020	27,488.77	0-09-55-500-620	Budget		321	1
				Professional Licences and Dues				
			<u>54,130.06</u>					

January 21, 2020
 03:19 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
55000 19-01400	01/16/20 1	RED03 NICHELE REDNER REIMB - DAMAGE TO POOL COVER	116.48	9-01-23-210-905 MEL JIF Liability	Budget		4532 118	1
55001 20-00087	01/16/20 1	REG01 REGISTRARS' ASSOCIATION OF NJ 2020 MEMBERSHIP RENEWAL	50.00	0-01-20-120-620 Professional Licences and Dues	Budget		4532 312	1
55002 20-00035	01/16/20 1	RIC01 JEFFREY W. RICKER MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		4532 263	1
55003 19-00915	01/16/20 1	RIO02 RIO SUPPLY INC R900 GATEWAY-CELLULAR COMPLETE	90,000.00	W-06-55-910-650 ORD:2019-10:AMI SYSTEM - UNFUNDED	Budget		4532 53	1
19-00915	2	R900 BELT CLIP TRANSCEIVER	2,250.00	W-06-55-910-550 ORD:2019-10:AMI SYSTEM - FUNDED	Budget		54	1
19-00915	3	NEPTUNE 360 AMI ANNUAL SUBSCRI	14,250.00	W-06-55-910-550 ORD:2019-10:AMI SYSTEM - FUNDED	Budget		55	1
19-00915	4	NEPTUNE 360 SETUP FEE	5,000.00	W-06-55-910-550 ORD:2019-10:AMI SYSTEM - FUNDED	Budget		56	1
			111,500.00					
55004 19-01438	01/16/20 1	RIV01 RIVERDALE POWER MOWER, INC. SAW FOR ELEC DEPT	631.00	9-09-55-501-275 Tools & Equipment	Budget		4532 141	1
(-00093	1	REPLACE CARB ON STIHL DEMO SAW	364.44	9-01-26-290-430 Maintenance and Repairs	Budget		315	1
			995.44					
55005 19-01422	01/16/20 1	ROU04 ROUTE 23 AUTO MALL, LLC DIAGNOSE TRANS ISSUE ON PD VEH	78.00	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		4532 132	1
19-01468	1	BRACKET, INSUL ASSY PD #333	182.25	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		159	1
20-00092	1	BUSH, CLIP, REINFORCEMENT #7	48.04	9-09-55-501-230 Auto Parts/ Repair	Budget		314	1
			308.29					
55006 19-01475	01/16/20 1	SCH28 DONNA SCHMIEDHAUSER EYECARE REIMBURSEMENT 2019	229.00	9-01-23-220-900 Group Health Insurance	Budget		4532 166	1
55007 19-01470	01/16/20 1	SER02 SERVICE SUPPLY, LLC STAINLESS HNCS & STAINLESS USS	13.72	9-01-26-315-230 Roads / Auto Parts	Budget		4532 161	1
55008 19-01454	01/16/20 1	SIR01 SIRCHIE FINGER PRINT LABS BLOOD SPECIMEN COLLECTION KIT	184.40	9-01-25-240-250 Other Supplies	Budget		4532 143	1

January 21, 2020
 03:19 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 Num	Seq	Acct
PO #	Item	Description					Ref	Seq	
19-01454	2	SIRCHIE FINGER PRINT LABS S&H	16.82	9-01-25-240-250 Other Supplies	Budget		144	1	
		Continued	201.22						
55009	01/16/20	SMI09 KEITH SMITH	120.00	0-05-55-500-205 Postage & Phone	Budget		4532 273	1	
55010	01/16/20	SM11 JEFFREY SMITH	700.85	2-01-55-900-218 Sewer Rent Overpayment Payable	Budget		4532 168	1	
55011	01/16/20	SOM01 SOME'S UNIFORMS, INC.	83.50	9-01-25-240-250 Other Supplies	Budget		4532 115	1	
55012	01/16/20	SPE10 SPECTROTEL	832.68	9-09-55-500-205 Postage & Phone	Budget		4532 31	1	
	19-00036	34 2019 MONTHLY PHONE CHARGES	740.15	9-01-31-440-300 Telephone	Budget		32	1	
	19-00036	35	277.55	9-05-55-500-205 Postage & Phone	Budget		33	1	
			1,850.38						
19-01486	01/16/20	STA01 STAPLES CREDIT PLAN	107.99	9-01-20-120-201 Office Supplies	Budget		4532 173	1	
55014	01/16/20	STA04 STATE OF NEW JERSEY, TREASURER	1,323.00	2-01-55-900-213 DCA Building Fees Payable	Budget		4532 3	1	
55015	01/16/20	STA05 STATE OF NEW JERSEY - PWT	715.20	9-05-55-500-620 Professional Licences and Dues	Budget		4532 27	1	
55016	01/16/20	STA06 STATE OF NEW JERSEY DIV OF TAX	77,101.00	9-09-55-900-100 Sales Tax & TEFA Payable	Budget		4532 37	1	
19-01407	01/16/20	STA29 STAPLES	89.99	9-01-25-240-201 Office Supplies	Budget		4532 119	1	
	19-01407	1 XEROX TONER FOR PD #3433541122	84.99	9-01-25-240-201 Office Supplies	Budget		120	1	
	19-01407	2 XEROX TONER FOR PD #3433541121	20.69	9-01-25-240-201 Office Supplies	Budget		121	1	
	19-01407	3 WASTE CARTG FOR PD #3433455026	671.23	9-01-25-240-201 Office Supplies	Budget		122	1	
	19-01407	4 CANON & XEROX PD #3433455025	10.80	9-05-55-500-201 Office Supplies	Budget		123	1	
	19-01407	5 APPT BOOK - PAM #3433455025							

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
19-01407	6	EMV FOR SANTA LETT #3433455025	8.85	9-01-30-420-650 PUBLIC EVENTS	Budget		124	1	
19-01407	7	FAX DRUM UNIT #3433455025	72.89	9-01-20-100-201 Office Supplies	Budget		125	1	
19-01407	8	EPSON 410XL FOR BP #3433455025	24.99	9-01-26-290-201 Office Supplies	Budget		126	1	
19-01407	9	DESK CALENDARS	9.04	9-01-26-290-201 Office Supplies	Budget		127	1	
19-01407	10	DESK CALENDARS	9.04	9-05-55-501-201 PLANT SUPPLIES	Budget		128	1	
19-01407	11	DESK CALENDARS	9.04	9-01-43-490-201 office Supplies	Budget		129	1	
19-01407	12	DESK CALENDARS	18.08	9-09-55-501-201 Plant Supplies	Budget		130	1	
19-01409	1	FLYER FOR MUSEUM	167.65	9-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		131	1	
19-01461	1	HEALTH DEPT FORM F-33	126.99	9-01-27-330-525 Printing	Budget		145	1	
19-01461	2	HEALTH DEPT FORM F-37 PAGE1	126.99	9-01-20-100-525 Printing	Budget		146	1	
19-01461	3	HEALTH DEPT FORM F-37 PAGE2	126.99	9-01-20-120-525 Printing	Budget		147	1	
19-01462	1	RECYCLING FLYER	51.98	9-02-55-710-001 CLEAN COMMUNITIES	Budget		148	1	
19-01462	2	CHAIR MATS, ALUM WHITE BD, CAL	191.49	9-01-25-240-201 Office Supplies	Budget		149	1	
19-01462	3	YELLOW CARDSTOCK (HEALTH DEPT)	10.81	9-01-27-330-225 Medical Supplies	Budget		150	1	
19-01462	4	STICKIES & DESK CALENDARS	38.97	9-01-20-100-201 Office Supplies	Budget		151	1	
19-01462	5	MALL CALENDARS	14.27	9-01-43-490-201 Office Supplies	Budget		152	1	
19-01462	6		14.27	9-01-26-290-201 Office Supplies	Budget		153	1	
			<u>1,900.04</u>						
55018	01/16/20	STA35 STATE OF NEW JERSEY					4532		
20-00037	1	HEALTH BENEFITS 2020	65,449.52	0-01-73-220-900 Group Health Insurance	Budget		264	1	
20-00037	2		73,049.41	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		265	1	
20-00037	3		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		266	1	
			<u>153,425.42</u>						
55019	01/16/20	STE08 STEWART BUSINESS SYSTEMS					4532		
19-00719	3	OVERAGE CHARGES 8/23-11/22/19	285.13	9-01-25-240-201 office supplies	Budget		51	1	
55020	01/16/20	STR11 STREET DECOR, INC					4532		
19-01472	1	LED WARM WHITE LIGHTS ON WIRE	1,021.00	9-01-30-420-650 PUBLIC EVENTS	Budget		163	1	

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

COUNCIL MEETING
 JANUARY 21, 2020
 7:00 PM
 27

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
55021	01/16/20	STY01 GARY STYMACKS					4532
19-01517	1	EYECARE REIMBURSEMENT 2019	78.80	9-05-55-507-900	Budget		224 1
				WATER GROUP HEALTH INSURANCE			
55022	01/16/20	SUB01 SUBURBAN DISPOSAL, INC.					4532
19-00038	12	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340	Budget		34 1
				Garbage Removal			
55023	01/16/20	TAY02 TAYLOR OIL COMPANY					4532
19-00039	28	DIESEL FUEL DEC 2019	2,093.07	9-09-55-500-315	Budget		35 1
				Gasoline & Diesel			
19-00039	29		1,932.06	9-01-31-460-315	Budget		36 1
				Gasoline			
			<u>4,025.13</u>				
55024	01/16/20	THO14 CORNELL THOMAS					4532
20-00116	1	STUDENT ASSEMBLY, PARENT PRESE	1,687.50	0-02-55-710-006	Budget		333 1
				MUNICIPAL ALLIANCE - DEOR			
20-00116	2	CASH MATCH	562.50	0-01-25-240-255	Budget		334 1
				Community Policing Oth Supply			
			<u>2,250.00</u>				
55025	01/16/20	TIL01 TILCON NEW YORK INC.					4532
19-01516	1	I-5 & ADJ #2265686	69.33	9-01-26-290-650	Budget		223 1
				Road Repair Materials			
20-00109	1	I-5 INV #2278344	507.84	0-01-26-290-650	Budget		329 1
				Road Repair Materials			
20-00109	2	LIQ ASPH ADJUSTMENT	28.28	9-01-26-290-650	Budget		330 1
				Road Repair Materials			
			<u>548.89</u>				
55026	01/16/20	TOW01 TOWNSHIP OF PEQUANNOCK					4532
20-00067	1	QUARTERLY DIAL A RIDE PAYMENT	18,986.25	0-01-27-365-550	Budget		295 1
				Other Professional Fees			
55027	01/16/20	TRE13 TREASURER, STATE OF NJ					4532
19-00041	4	QUARTERLY MARRIAGE FEES	200.00	2-01-55-900-145	Budget		38 1
				Due to State of NJ Marriage Lc			
55028	01/16/20	TRI15 TRIFECTA NETWORKS, LLC					4532
19-01177	1	CISCO/WS C4900M BASE SYSTEM	990.00	9-09-55-500-675	Budget		87 1
				IT Contracts and Services			
19-01177	2	CISCO/ PWR-C49M-1000AC-R	300.00	9-01-25-240-405	Budget		88 1
				IT Contracts and Services			
19-01177	3	CISCO/ WS-X4920-GB-RJ45/ 20 PO	200.00	9-01-26-310-575	Budget		89 1
				IT Contracts and Services			
19-01177	4	Freight	24.64	9-01-26-310-575	Budget		90 1
				IT Contracts and Services			
			<u>1,514.64</u>				
55029	01/16/20	TUR03 TURN OUT UNIFORMS, INC.					4532
19-01397	2	POLYESTER SHIRT - WAS ON B/O	49.99	9-01-25-240-535	Budget		116 1
				Recruit Training			

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55030	01/16/20	TYND1 TYNDALE COMPANY, INC						4532
19-00046	55	BEN VANGROUM	123.00	9-09-55-501-420 Safety Equipment	Budget		43	1
55031	01/16/20	UNI02 UNITED PARCEL SERVICE						4532
19-00043	25	COURIER FEES -	14.93	9-05-55-500-205 Postage & Phone	Budget		39	1
55032	01/16/20	UNI09 UNIVAR USA INC.						4532
19-00061	18	DELPAC MINIBULK 2020 #HB918434	4,032.60	9-05-55-501-235 Chemicals	Budget		45	1
20-00065	1	CHLORINE INV #HB919178	929.25	0-05-55-501-235 Chemicals	Budget		293	1
			<u>4,961.85</u>					
55033	01/16/20	UNI17 UNITED HEALTHCARE						4532
20-00077	2	PREMIUM K. KRUG #329358472-1	2,776.98	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		303	1
20-00123	1	PREMIUM M.TINTLE #399334269-1	2,976.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		339	1
			<u>5,752.98</u>					
55034	01/16/20	UNI18 UNITED HEALTHCARE						4532
20-00122	1	ANNUAL Rx K. KRUG #0155331901	980.40	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		337	1
20-00122	2	ANNUAL Rx M.TINTLE #0115418941	1,027.20	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		338	1
			<u>2,007.60</u>					
55035	01/16/20	UNI24 UNITED ROTARY BRUSH CORP.						4532
19-01198	1	BLUE STEEL TYNCO HD BROOMS	807.42	9-01-26-290-700 Street Sweeper Disposal Fees	Budget		91	1
55036	01/16/20	VAN19 BEN VAN GROUM						4532
19-01463	1	EYECARE ALLOWANCE 2019	335.90	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		154	1
55037	01/16/20	VER02 VERIZON WIRELESS						4532
19-00044	34	ACCT # 882505152-00001	777.30	9-09-55-500-205 Postage & Phone	Budget		40	1
19-00044	35	ACCT # 782633159-00001	483.15	9-09-55-500-205 Postage & Phone	Budget		41	1
19-00044	36	ACCT # 842057098-00001	50.29	9-09-55-500-205 Postage & Phone	Budget		42	1
			<u>1,310.74</u>					
55038	01/16/20	VER03 VERIZON						4532
20-00045	1	2020 BILLING	118.12	0-09-55-500-205 Postage & Phone	Budget		270	1
20-00045	2		105.00	0-01-31-440-300 Telephone	Budget		271	1

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
55038		VERIZON	Continued						
20-00045	3		39.38	0-05-55-500-205	Budget		272	1	
				Postage & Phone					
			<u>262.50</u>						
55039	01/16/20	WAL03 WALLINGTON PLNG & HTG SPLY CO							4532
19-01471	1	BATHROOM REPAIR PARTS - BH	111.22	9-01-26-310-430	Budget		162	1	
				Facility Maint & Repairs					
55040	01/16/20	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4532
19-01105	1	ELEC SUPP FOR ARGONNE WOODS	60.72	9-09-55-501-430	Budget		73	1	
				Maintenance and Repairs					
19-01105	2	ELEC SUPP FOR BUTLER PARK	22.14	9-09-55-501-430	Budget		74	1	
				Maintenance and Repairs					
19-01105	3	SWITCH	5.09	9-09-55-501-275	Budget		75	1	
				Tools & Equipment					
19-01105	4	PVC TERM ADAPT	0.43	9-09-55-501-275	Budget		76	1	
				Tools & Equipment					
19-01105	5	ELEC SUPP	24.00	9-09-55-501-430	Budget		77	1	
				Maintenance and Repairs					
19-01105	6	90D ANGLE CONN	1.80	9-05-55-501-640	Budget		78	1	
				WATER DISTRIBUTION-SUPPLIES					
19-01105	7	END CAP & PLTF COND CLAMP	14.76	9-09-55-501-430	Budget		79	1	
				Maintenance and Repairs					
19-01105	8	ELEC DIST SUPPLIES	16.00	9-09-55-501-250	Budget		80	1	
				Distribution Supplies					
19-01105	9	C-B W/THERM FOR SHOP	22.50	9-09-55-501-430	Budget		81	1	
				Maintenance and Repairs					
19-01105	10	ELEC SUPP	34.21	9-09-55-501-430	Budget		82	1	
				Maintenance and Repairs					
19-01105	11	CREDIT ON 12/24/19 STATEMENT	99.06	9-09-55-501-430	Budget		83	1	
				Maintenance and Repairs					
			<u>102.59</u>						
55041	01/16/20	WAY09 WAYNE WHOLESALE FERTILIZER, CO							4532
20-00094	1	FUEL/OIL CAPS	24.00	9-09-55-501-430	Budget		316	1	
				Maintenance and Repairs					
55042	01/16/20	MHE01 CAROL S. WHEELock							4532
20-00120	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900	Budget		335	1	
				Group Health Insurance					
55043	01/16/20	MIL03 CHERYL L. WILTSHIRE							4532
20-00049	1	QUARTERLY CELL PHONE ALLOWANCE	90.00	0-01-31-440-300	Budget		274	1	
				Telephone					
20-00091	1	EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900	Budget		313	1	
				Group Health Insurance					
			<u>490.00</u>						
55044	01/16/20	MIG01 GRAINGER							4532
19-01391	1	GOLIGHT MODEL 30004	539.37	C-04-55-197-550	Budget		114	1	
				ORD:2019-07-PURCH, DPM VEHICLE - FUNDED					

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

COUNCIL MEETING
 JANUARY 21, 2020
 7:00 PM
 30

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
55045	01/16/20	XTR01 XTREME GRAPHIX L.L.C.					4532		
20-00104	1	LETTERING FOR TRUCK #3	450.00	C-04-55-197-550 ORD:2019-07:PURCH. DPW VEHICLE - FUNDED	Budget		327	1	
55046	01/16/20	YOR01 YORK MOTORS, INC					4532		
20-00101	1	SHOVEL HOLDERS	89.85	0-01-26-290-250 Other Supplies	Budget		325	1	
20-00101	2	DOT CONSPICUITY TAPE	95.00	0-01-26-290-250 Other Supplies	Budget		326	1	
			<u>184.85</u>						
55047	01/17/20	AND03 ANDERSON & DENZLER					4533		
19-00705	6	WATER SYSTEM ENG THRU DEC 2019	174.50	9-05-55-500-575 ENGINEERING FEES	Budget		1	1	
55048	01/17/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4533		
19-01504	5	ROAD IMPROV- MANNING, 2ND, 3RD	1,250.00	C-04-19-915-650 ORD:2019-15:MANNING AVE. SIDEWALK-UNFUND	Budget		3	1	
55049	01/17/20	ETD01 ETD DISCOUNT TIRE CENTER					4533		
20-00112	1	NEW TIRES ON JEEP PATRIOT	552.00	0-05-55-501-230 Auto Parts	Budget		5	1	
55050	01/17/20	GOR01 BRYAN GORDON					4533		
19-01240	1	COURT APPEARANCE	270.00	9-01-25-240-550 Other Professional Fees	Budget		2	1	
55051	01/17/20	HAR04 HARRINGTON'S AUTO PARTS					4533		
20-00103	1	VENTSHADE & 6 BACKRACKS	1,065.93	C-04-55-197-550 ORD:2019-07:PURCH. DPW VEHICLE - FUNDED	Budget		4	1	
55052	01/17/20	MOR08 MORRIS COUNTY PARK COMMISSION					4533		
20-00127	1	SR PICNIC PARK FEE 8/12/20	120.00	0-01-28-385-550 Celebrations & Parties	Budget		6	1	
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	178	0	4,516,518.81		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	178	0	4,516,518.81		0.00		

January 21, 2020
 03:19 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	770,936.73	0.00	0.00	770,936.73
	0-02	1,687.50	0.00	0.00	1,687.50
FUND 05	0-05	104,923.00	0.00	0.00	104,923.00
ELECTRIC UTILITY OPERATING	0-09	232,400.26	0.00	0.00	232,400.26
Year Total:		1,109,947.49	0.00	0.00	1,109,947.49
BUTLER LIBRARY	8-26	66.01	0.00	0.00	66.01
CURRENT FUND	9-01	109,493.51	0.00	0.00	109,493.51
	9-02	86.67	0.00	0.00	86.67
FUND 05	9-05	24,755.52	0.00	0.00	24,755.52
ELECTRIC UTILITY OPERATING	9-09	207,367.64	0.00	0.00	207,367.64
	9-20	167.65	0.00	0.00	167.65
BUTLER LIBRARY	9-26	1,599.67	0.00	0.00	1,599.67
Year Total:		343,470.66	0.00	0.00	343,470.66
GENERAL CAPITAL FUND	C-04	337,662.11	0.00	0.00	337,662.11
	D-19	12,775.00	0.00	0.00	12,775.00
ELECTRIC UTILITY CAPITAL FUND	E-08	93,075.98	0.00	0.00	93,075.98
	T-12	8.40	0.00	0.00	8.40
TRUST FUND	T-13	1,767.00	0.00	0.00	1,767.00
Year Total:		1,775.40	0.00	0.00	1,775.40
WATER UTILITY CAPITAL FUND	W-06	111,660.43	0.00	0.00	111,660.43
NOW BUDGET SECTION	Z-01	1,819,996.01	0.00	0.00	1,819,996.01
ELECTRIC OVERPAYMENTS	Z-09	686,089.72	0.00	0.00	686,089.72
Year Total:		2,506,085.73	0.00	0.00	2,506,085.73
Total of All Funds:		4,516,518.81	0.00	0.00	4,516,518.81

BOROUGH OF BUTLER
RESOLUTION NO. 2020-23

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.

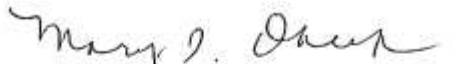
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2020-24 Resolution Authorizing the Lease of Certain Office Space in Borough Hall to the Pequannock River Basin Regional Sewerage Authority
2. 2020-25 Resolution Authorizing the Execution of a Developer's Agreement Between the Borough of Butler and Butler Plaza Partnership, LLC Corporation
3. 2020-26 Resolution Accepting Performance Bonds (Butler Plaza Partnership, LLC)
4. 2020-27 Resolution Authorizing the Adoption of a Form to be Used for the Filing of Notices of Tort Claims Against the Borough of Butler in Accordance with the Provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:8-6
5. 2020-28 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
6. 2020-29 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
7. 2020-30 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department

Approved: January 21, 2020


Robert W. Alviche, Mayor

Attest:


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

Dated: January 21, 2020

BOROUGH OF BUTLER
RESOLUTION R 2020-24

RESOLUTION AUTHORIZING THE LEASE OF CERTAIN OFFICE SPACE IN BOROUGH
HALL TO THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

WHEREAS, the Borough of Butler has available certain office space located at One Ace Road, Borough of Butler; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority is desirous of leasing said office space from the Borough of Butler; and

WHEREAS, N.J.S.A. 40A:12-14(b) authorizes a municipality to lease property to a public body.

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

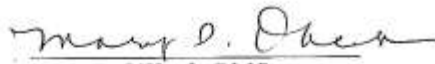
Section 1. The Borough of Butler is hereby authorized to lease approximately 150 square feet of office space to the Pequannock River Basin Regional Sewerage Authority for a rent of \$6,000 for the period April 1, 2020 to March 31, 2022.

Section 2. The Mayor and Borough Clerk are authorized to sign the lease which has been approved by the Borough Attorney.

Adopted: January 21, 2020


Robert W. Alvine, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Date: January 21, 2020

BOROUGH OF BUTLER

RESOLUTION NO. 2020 - 25

RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND BUTLER PLAZA PARTNERSHIP, LLC CORPORATION

WHEREAS, the Developer is the owner of land identified on certain site plan and/or subdivision plan and hereto made a part hereof and referenced as generally described as follows:

Block 201, Lots 1 & 2.10, with an address of 1510-1516 Route 23 North in the HC Zone; and

WHEREAS, the Developer was granted approval by a duly constituted approving authority of the Borough to construct in accordance with the aforesaid plans, which approval is memorialized in the Resolution of the Borough of Butler Planning Board (the "approving authority") granting Conditional Use Approval, Variance Approval, Bulk and Sign Variance Approval, and Preliminary and Final Major Site Plan Approval, pursuant to Application #SP18-75, which resolution was adopted by the approving authority at their meeting of June 20, 2019; and

WHEREAS, the Developer desires to comply with the terms and conditions of such approval; and

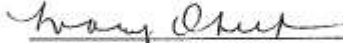
WHEREAS, the Borough of Butler and the developer have agreed to enter into a Developer's Agreement which agreement would provide for the completion of various improvements and obligations required by the approvals.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and Butler Plaza Partnership, LLC in the form attached hereto.

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

COUNCIL MEETING
JANUARY 21, 2020
7:00 PM
35

Adopted: January 21, 2020



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2020 -26**

**RESOLUTION ACCEPTING PERFORMANCE BONDS (BUTLER PLAZA
PARTNERSHIP, LLC)**

WHEREAS, Butler Plaza Partnership, LLC is the developer of a development known as Block 201, Lots 1 and 2.10, and is required to submit Performance Guarantees to the Borough of Butler; and

WHEREAS, Butler Plaza Partnership, LLC has submitted the following Performance Guarantees:

Performance Surety Bond No. 41423366 issued by Platt River Insurance Company dated November 5, 2019 in the amount of \$91,927.00

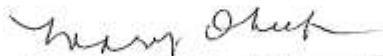
Performance Surety Bond No. 41423365 issued by Platt River Insurance Company dated November 5, 2019 in the amount of \$140,124.00

Performance Surety Bond No. 41423367 issued by Platt River Insurance Company dated November 5, 2019 in the amount of \$34,307.00; and

WHEREAS, the Borough Engineer, Borough Attorney, and Borough Administrator have reviewed the Performance Guarantees submitted and have recommended their acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Performance Guarantees submitted by Butler Plaza Partnership, LLC in the form of Performance Surety Bonds in the amounts of \$91,927.00, \$140,124.00 and \$34,307.00 issued by Platt River Insurance Company are hereby accepted. The Borough Clerk is authorized and directed to forward a copy of this Resolution to the developer.

Adopted: January 21, 2020


Mary O'Keefe, Borough Clerk


Robert W. Alveric, Mayor

**BOROUGH OF BUTLER
RESOLUTION R 2020-27**

A RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF BUTLER ADOPTING A FORM REQUIRED TO BE USED FOR THE FILING OF NOTICES OF TORT CLAIMS AGAINST THE BOROUGH OF BUTLER IN ACCORDANCE THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, N.J.S.A. 59:8-6.

WHEREAS, the New Jersey Tort Claims Act, N.J.S.A.. 59:8-6, provides that a public entity may adopt a form to be completed by claimants seeking to file a Notice of Tort Claim against the public entity; and

WHEREAS, the Borough of Butler is a public entity covered by the provisions of the New Jersey Tort Claims Act; and,

WHEREAS, the Borough of Butler deems it advisable, necessary and in the public interests to adopt a Notice of Tort Claim form in the form attached hereto and made a part hereof.

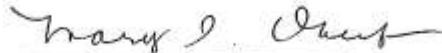
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the attached Notice of Tort Claim form be and hereby is adopted as the official Notice of Tort Claim form for the Borough of Butler; and,

BE IT FURTHER RESOLVED, that all persons making claims against the Borough of Butler, pursuant to the New Jersey Tort Claims Act, N.J.S.A. 59:8-1, et. seq., be required to complete the form herein adopted as a condition of compliance with the notice requirement of the New Jersey Tort Claims Act.

Adopted: January 21, 2020


Robert W. Alvione, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Date: January 21, 2020

**BOROUGH OF BUTLER
RESOLUTION R-2020-28**

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

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

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

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

CODE OF REASONS

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

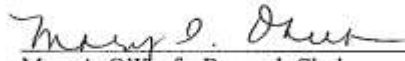
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
80.02/17	Benson, Shannon	\$250.00	2019	2


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/21/20 20

**BOROUGH OF BUTLER
RESOLUTION R2020-29**

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

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

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

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

CODE OF REASONS

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

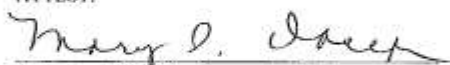
ACCT #	Name	Location	Amount	Year	Reason
123432	Couch, Andrew	6124 Avalon Way, Bl	\$51.83	2019	1


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/21/2020

**BOROUGH OF BUTLER
RESOLUTION R2020-30**

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

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

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

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

CODE OF REASONS

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

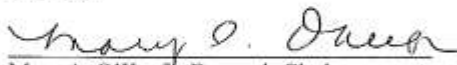
ACCOUNT #	Name	Location	Amount	Year	Reason
105781	Hammond, Steve & Deb	12 George St	\$74.78	2019	1
202824	Smith, Jeffrey	9 Charles A Haber Jr Ct	\$700.85	2019	1


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/21/2020