

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

COUNCIL MEETING
APRIL 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.

THE MEETING WAS HELD ELECTRONICALLY DUE TO THE ONGOING COVID-19 PANDEMIC

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

February 4, and March 3, 2020 Council Workshop Meetings; February 18 and March 17, 2020 Council Regular Meetings (Correction to the who seconded closing the second public portion of the March 17, 2020 minutes)

Moved: Fox

Second: Regis

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

Voted Nay: None

Public Hearings:

Ordinance No. 2020-06 Calendar Year 2020 Ordinance to Exceed the Municipal Budget Appropriation Limits

Introduced: March 17, 2020

Advertised: March 22, 2020

Hearing no one come forward a motion was made to close the public portion.

Moved: Fox

Second: Regis

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

Voted Nay: None

Motion to adopt Ordinance No. 2020-06

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Motion to open the hearing on the 2020 Municipal Budget;

2020-44 Municipal Budget

Hearing no one come forward a motion was made to close the public portion of the hearing on the 2020 Municipal Budget.

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

COUNCIL MEETING
APRIL 21, 2020
7:00 PM
2

Moved: Fox
Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

Second: Verdonik

The 2020 Municipal Budget will be on for adoption at the May 19, 2020 Council Regular Meeting.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox
Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik noted that the 2020 Municipal Budget is scheduled for adoption at the May 19, 2020 meeting. He reiterated that the total budget is \$12,505,423.00; this will increase property taxes on the average house by \$48.37. Included in the total budget is library funding which is approximately \$351,000.

Councilman Fox reporting on roads the Department of Public Works is continuing work during the COVID-19 crisis; they are taking all the necessary precautions including alternating schedules, use of PPE equipment, disinfecting facilities and equipment. Pothole repair is ongoing, installation of signage and street sweeping continues with all the necessary social distancing guidelines being followed. He hopes that everyone stays well.

Councilman Regis noted that with the current crisis police department activity is decreasing, 17 motor vehicle accidents, 109 summons issued and 1 driving under the influence. There were five arrests. At this time, he has no report on fire department activities.

Councilman Calvi reporting on water quarterly meter readings are complete, there was a water main break on Lundy Terrace on April 10, and repairs were completed as quickly as possible. Six homes were without water for approximately 4 hours due to the break. Installation of the new automated water meter reading system is ongoing approximately 8.5% of the system has been upgraded as of April 17, 2020. Routine customer service and mark outs were completed as needed. No sanitary sewer issues have been reported, preventive maintenance and routine inspections were completed at all pumping stations.

Councilman Meier reporting on the electric utility noted that while the pandemic has turned the world upside down, multiple meetings were held and all departments pooled their PPE supplies placing them in a secure location, Line Superintendent Ricker also contacted his various vendors and personal acquaintances to locate additional PPE equipment and hand sanitizer. Mr. Lampmann was instrumental in devising the plan to keep the utility up and running by operating

on a weekly rotation, the crew switch takes place at 7:00 p.m. on Sunday. Crews are doing essential work and not entering a customers' home, to continue practicing social distancing. Mr. Ricker personally disinfects all trucks, bathrooms and common areas each Sunday to avoid the risk of infection. Repairs were needed in Butler for a broken pole that brought down the lines across Route 23 near Boonton Avenue, and a direct lightning strike occurred to the Boonton 2 feeder on Bartholdi Avenue causing one phase to burn down as well as damaging other equipment. West Milford, Bloomingdale 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. As the museum is closed due to the pandemic, no report of activities is available.

Councilman Travers reporting on the Board of Health noted that the next meeting is on April 22, 2020. He will get more information at that meeting; he also wanted to thank Peter Tabbot and our Regional shared service for all their hard work during this pandemic. There have been 78 reported cases of COVID-19, with 3 related deaths. He noted that he saw a sharp increase; however, this seems to be tapering off. He will continue to watch the numbers and feels that the next 10 days will determine the course the virus is taking. He wanted to thank all those involved for keeping the public informed.

Mayor Alviene wanted to thank all the Borough Employees, Police, Fire and Emergency workers. He also wanted to thank the residents for following the safety protocols that are required as far as staying home and social distancing.

Tax Collectors Report –March 2020 – \$294,735.88

Power & Light/Water & Sewer Dept. – March 2020 – \$1,697,118.00

Councilman Calvi asked if there has been an uptick in overtime costs. Mr. Lampmann noted that there has not been any increase in overtime costs; he also wanted to thank all the Borough employees for their hard work in keeping the Borough up and running.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-45 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2020-45 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2020-03 Amending and Supplementing Chapter 72 (Animals) of the Revised General Ordinances of the Borough of Butler

Introduced: March 17, 2020

Advertised: March 29, 2020

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-03

Moved: Fox

Second: Regis

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

Voted Nay: None

2020 - 04 Amending and Supplementing Chapter 93 (Cats) of the Revised General Ordinances of the Borough of Butler

Introduced: March 17, 2020

Advertised: March 29, 2020

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-04

Moved: Fox

Second: Regis

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

Voted Nay: None

2020 - 05 Amending and Supplementing Chapter 108 (Dogs) of the Revised General Ordinances of the Borough of Butler

Introduced: March 17, 2020

Advertised: March 29, 2020

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-05

Moved: Fox

Second: Meier

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

Voted Nay: None

ORDINANCE(S) FOR INTRODUCTION

2020-07 An Ordinance Providing for the Appropriation of \$80,000 for the Northwestern Avenue Water Main Replacement Project from the Community Development Block Grant Program

Public Hearing; May 19, 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.

2020-46 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

Voted Nay: None

- * 2020-47 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2020-48 Bid Award – Northwestern Avenue Water Main Replacement Project – Section 2
- * 2020-49 Resolution Authorizing Participation in the New Jersey Safe and Secure Communities Program

UNFINISHED BUSINESS

2020 Transportation Trust Fund Application

Mr. Lampmann explained that he is looking for a project that generates traffic volume as that is more likely to be approved. Mr. Lampmann suggested Western Avenue; he noted that the chances of approval are greater if the project connects to county and or state roads. He will proceed with the application for Western Avenue. The Mayor and Council concurred that this would be a good application.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Hearing no one come forward a motion was made to close this public portion.

Moved: Fox

Second: Regis

All in favor.

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

COUNCIL MEETING
APRIL 21, 2020
7:00 PM
6

Motion to adjourn the meeting:

Moved: Fox

All in favor.

Second: Regis

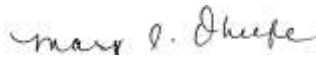
Adjournment: 7:40 p.m.

Adopted: May 19, 2020



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: May 19, 2020

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

COUNCIL MEETING
APRIL 21, 2020
7:00 PM
7

BOROUGH OF BUTLER
RESOLUTION R 2020-45

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

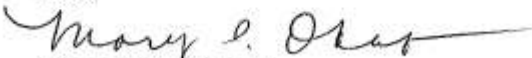
VOTED AYE: Calvi, Fox, Meier, Regis, Travers + Verdonik

VOTED NAY: NONE

ABSENT: NONE


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: April 21, 2020

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 8

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 55386 to 55508
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
55386	04/02/20	AJS01 AJ'S PIZZA					4551
20-00379	1	PIZZA FOR TRAINING SEMINAR	149.28	0-09-55-500-210 Food/Catering	Budget		6 1
55387	04/02/20	DEL019 DELL FINANCIAL SERVICES L.L.C.					4551
19-01174	1	3000047580102.1	4,342.50	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		1 1
19-01174	2	3000047580103.1	46,225.00	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		2 1
19-01174	3	3000047580113.1	3,171.00	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		3 1
			53,738.50				
55388	04/02/20	LAM01 JAMES P. LAMPWANN					4551
20-00398	1	PPE EQUIPMENT (HOME DEPOT)	163.63	0-20-55-850-805 STORM RECOVERY TRUST	Budget		7 1
20-00398	2	WIRELESS HUB AND SWITCH	392.36	0-20-55-850-805 STORM RECOVERY TRUST	Budget		8 1
			555.99				
55389	04/02/20	LHS01 LEAGUE OF HISTORICAL SOC. NJ					4551
20-00349	1	2020 MEMBERSHIP DUES	40.00	0-01-29-391-620 Dues and Memberships	Budget		5 1
55390	04/02/20	MIS02 MISELLY PAPER PRODUCTS					4551
20-00403	1	MASKS - PPE	1,250.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		9 1
55391	04/02/20	SYM01 SYMBOLARTS					4551
20-00111	1	RETIRED SERGEANT BADGE	162.00	0-01-25-240-250 Other Supplies	Budget		4 1
55392	04/02/20	IDA01 I.O.A.					4552
20-00414	1	DENTAL	8,000.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		8 1
20-00414	2		8,000.00	0-01-23-220-900 Group Health Insurance	Budget		9 1
20-00414	3		4,000.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		10 1
			20,000.00				
55393	04/02/20	OPP01 JOYCE OPPERLEE					4552
20-00404	1	REIMB - PURCHASE PPE EQUIPMENT	422.28	0-20-55-850-805 STORM RECOVERY TRUST	Budget		6 1
55394	04/02/20	PRU01 PRUDENTIAL GROUP LIFE					4552
20-00050	4	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		5 1

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
55396	04/02/20	PUM01 BRIAN PUMO						4552
20-00411	1	REIMB - TYVEK SUITS & BLEACH	420.91	0-20-55-850-805 STORM RECOVERY TRUST	Budget		7	1
55396	04/02/20	SPE10 SPECTROTEL						4552
20-00036	7	MONTHLY PHONE CHARGES	813.62	0-09-55-500-205 Postage & Phone	Budget		1	1
20-00036	8		723.24	0-01-31-440-300 Telephone	Budget		2	1
20-00036	9		271.20	0-05-55-500-205 Postage & Phone	Budget		3	1
			<u>1,808.06</u>					
55397	04/02/20	STA06 STATE OF NEW JERSEY DIV OF TAX						4552
20-00040	2	NJ SALES & USE ENERGY TAX	53,718.00	0-09-55-900-100 Sales Tax & TEFA Payable	Budget		4	1
55398	04/02/20	AMA02 AMAZON.COM, LLC						4553
20-00423	1	INV #9.39863E+11	689.83	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		14	1
20-00423	2	INV #4.46879E+11	62.39	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		15	1
			<u>752.22</u>					
55399	04/02/20	BAK01 BAKER & TAYLOR BOOKS 510486						4553
20-00417	1	BOOKS	16.17	0-26-55-390-625 Books - Adult	Budget		4	1
55400	04/02/20	BAK02 BAKER & TAYLOR BOOKS						4553
20-00420	1	BOOKS	34.89	0-26-55-390-625 Books - Adult	Budget		10	1
55401	04/02/20	BAK05 BAKER & TAYLOR #510486						4553
20-00418	1	BOOKS	100.52	0-26-55-390-625 Books - Adult	Budget		5	1
20-00418	2	BOOKS	43.64	0-26-55-390-625 Books - Adult	Budget		6	1
20-00418	3	BOOKS	14.13	0-26-55-390-625 Books - Adult	Budget		7	1
			<u>158.29</u>					
55402	04/02/20	BAK06 BAKER & TAYLOR #510846						4553
20-00419	1	BOOKS	25.25	0-26-55-390-625 Books - Adult	Budget		8	1
20-00419	2	BOOKS	58.63	0-26-55-390-625 Books - Adult	Budget		9	1
			<u>83.88</u>					
55403	04/02/20	CAB01 CABLEVISION / OPTIMUM						4553
20-00060	3	LIBRARY	253.18	0-26-55-390-620 Professional Fees and Dues	Budget		1	1

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 10

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55405	04/02/20	KIN02 KINNELON NEWS SERVICE	146.60	0-26-55-390-625	Budget		2	1
20-00188	3	NEWSPAPERS		Books - Adult				
55406	04/02/20	MIC03 MICROMARKETING, LLC	33.99	0-26-55-390-625	Budget		11	1
20-00421	1	DVD'S		Books - Adult				
55407	04/02/20	MID01 MIDWEST TAPE	17.24	0-26-55-390-625	Budget		12	1
20-00422	1	DVD'S		Books - Adult				
20-00422	2	DVD'S	22.49	0-26-55-390-625	Budget		13	1
			39.73	Books - Adult				
55408	04/02/20	STA08 STAPLES CREDIT PLAN	48.30	0-26-55-390-201	Budget		20	1
20-00425	1	BUTLER LIBRARY INV #42572		Office Supplies (Op Expenses)				
55409	04/02/20	STA12 STAPLES BUSINESS ADVANTAGE	7.03	0-26-55-390-201	Budget		16	1
20-00424	1	INV #3441835405		Office Supplies (Op Expenses)				
(424	2	INV #3442166625	10.47	0-26-55-390-201	Budget		17	1
20-00424	3	INV #3442166624	234.99	0-26-55-390-201	Budget		18	1
20-00424	4	INV #3442496192	171.99	0-26-55-390-201	Budget		19	1
			424.48	Office Supplies (Op Expenses)				
55410	04/15/20	CAV03 CAMPBELL FOUNDRY COMPANY	6,204.00	C-04-55-813-551	Budget		2	1
20-00203	1	BICYCLE SAFE INLET GRATES		ORD:2018-12:BELLEVUE AVE DOT - FUNDED				
55411	04/15/20	DRA01 DRAEGER, INC.	485.00	0-01-25-240-430	Budget		3	1
20-00395	1	ALCOTEST SERVICE #136158391		Maintenance and Repairs				
55412	04/15/20	PUB02 PUBLIC POWER ASSOC OF NJ	43,311.47	0-09-55-504-200	Budget		1	1
20-00032	2	PURCHASED POWER - NYPA		Purchased Power				
55413	04/20/20	ABA02 ABARB PEST SERVICES	60.00	0-01-26-310-550	Budget		18	1
20-00010	4	PEST CONTROL AT FD		Contracted Services				
55414	04/20/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION	398.89	0-09-55-500-205	Budget		59	1
20-00042	10	MONTHLY T1 PRI CIRCUIT		Postage & Phone				

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 11

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
55415	04/20/20	AGR01 AGRA ENVIRONMENTAL						4555
20-00042	11	AFFILIATED TECHNOLOGY SOLUTION Continued	279.22	0-01-31-440-300 Telephone	Budget		60	1
20-00042	12		119.68	0-05-55-500-205 Postage & Phone	Budget		61	1
			797.79					
20-00003	9	2/18 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1
20-00003	10	2/18 TTHM & HAA	470.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1
20-00003	11	3/2 pH & TEMP	20.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4	1
20-00003	12	3/2 TOTAL COLIFORM	180.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1
20-00003	13	3/2 TOC	100.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6	1
20-00003	14	3/2 ALKALINITY	20.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1
20-00003	15	3/16 pH & TEMP, ALKAL & ORTHOP	195.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8	1
20-00003	16	3/16 TOTAL COLIFORM	180.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		9	1
			1,315.00					
55417	04/20/20	ALL02 ALLIED OIL COMPANY						4555
20-00012	6	UNLEADED FUEL	373.88	0-09-55-500-315 Gasoline & Diesel	Budget		19	1
20-00012	7		37.38	0-05-55-500-315 Gasoline	Budget		20	1
20-00012	8		3,327.54	0-01-31-460-315 Gasoline	Budget		21	1
20-00012	9	TRI-BORO FIRST AID SQUAD	302.27	Z-01-55-900-850 School Gas Reimbursement	Budget		22	1
20-00012	10	BOARD OF ED	237.11	Z-01-55-900-850 School Gas Reimbursement	Budget		23	1
			4,278.18					
20-00351	1	DEND SAW REPAIRS & PARTS	100.44	0-01-26-290-430 Maintenance and Repairs	Budget		130	1
55418	04/20/20	ALS01 ALS ENVIRONMENTAL						4555
20-00354	1	WATER ANALYSIS	82.50	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		131	1
55419	04/20/20	AND03 ANDERSON & DENZLER						4555
20-00408	1	HAMB TURNPIKE WATER MAIN	185.70	W-06-55-812-653 ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED	Budget		167	1
20-00408	2	NORTHWESTERN AVE WATER PROJECT	4,421.20	0-05-55-500-575 ENGINEERING FEES	Budget		168	1

April 21, 2020
 04:17 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 Seq	Num Acct
PO #	Item	Description						
55420	04/20/20	ANDERSON & DENZLER 20-00408 3	4,376.40	0-05-55-500-575 ENGINEERING FEES	Budget		169	1
		Continued NORTHWESTERN AVE WATER PROJECT	8,983.30					
55420	04/20/20	ATL12 ATLANTIC SWITCH AND GENERATOR 20-00386 1	464.81	0-01-25-240-430 Maintenance and Repairs	Budget		141	1
55421	04/20/20	BAN03 BANK OF AMERICA *** 20-00062 12	75.00	0-01-26-310-575 IT Contracts and Services	Budget		86	1
		OPEN MNG INTEGRATION FOR VMAR	149.28	0-09-55-500-210 Food/Catering	Budget		87	1
		20-00062 13 MEALS FOR MEN- TRAINING SEMINA	75.54	0-01-20-100-201 Office Supplies	Budget		88	1
		20-00062 14 PDF XCHANGE	842.32	0-09-55-501-430 Maintenance and Repairs	Budget		89	1
		20-00062 15 REPAIRS TO WINDSHIELD OF RESID	1,142.14					
55422	04/20/20	BAR12 JOHN BARBARULA 20-00014 4	1,000.00	0-01-21-180-550 other Professional Fees	Budget		24	1
55423	04/20/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC 20-00015 7	9,514.90	0-01-31-430-305 Electric	Budget		25	1
		ELECTRIC BILLING	6,445.73	0-05-55-500-350 ELECTRIC	Budget		26	1
		20-00015 8	15,960.63					
55424	04/20/20	BUT04 BUTLER SCHOOL BOARD 20-00016 4	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		27	1
55425	04/20/20	BUT29 BUTLER BOARD OF EDUCATION 20-00350 1	20,000.00	0-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		129	1
55426	04/20/20	CAB03 CABLEVISION / OPTIMUM 20-00054 4	59.95	0-01-29-391-205 Postage/ Internet	Budget		78	1
55427	04/20/20	CAB04 CABLEVISION / OPTIMUM 20-00055 4	101.18	0-05-55-500-205 Postage & Phone	Budget		79	1
55428	04/20/20	CAB06 CABLEVISION / OPTIMUM 20-00057 4	146.17	0-01-25-240-550 Other Professional Fees	Budget		81	1
		POLICE ACCT #07870-711010-02-5						

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 13

April 21, 2020
 04:17 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	Ref Seq	Num Acct
PO #	Item	Description							
55430	04/20/20	CAB08 CABLEVISION / OPTIMUM					4555		
20-00058	4	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		82	1	
55430	04/20/20	CAB09 CABLEVISION / OPTIMUM					4555		
20-00059	2	BORD ACCT #07870-067320-01-1	964.96	0-09-55-500-205 Postage & Phone	Budget		83	1	
55431	04/20/20	CAB11 CABLEVISION					4555		
20-00056	3	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		80	1	
55432	04/20/20	CAN02 CAMBRIDGE HEIGHTS ON TERR LAKE					4555		
20-00460	1	2019 WINTER REIMBURSEMENT	2,732.91	9-01-26-290-235 Chemicals & Winter Materials	Budget		214	1	
55433	04/20/20	CAPO8 CAPTUREPOINT.COM					4555		
20-00450	1	CONN PASS, MEMB MNGR, GATE CHK	6,575.00	T-13-56-370-967 Miscellaneous	Budget		206	1	
55434	04/20/20	CER04 CERTIFIED LABS					4555		
20-00389	1	PADLOCKS	459.80	0-09-55-501-420 Safety Equipment	Budget		147	1	
20-00389	2	LOTO LOCKOUT HASPS	248.40	0-09-55-501-420 Safety Equipment	Budget		148	1	
20-00389	3	SHIPPING	30.70	0-09-55-501-420 Safety Equipment	Budget		149	1	
20-00389	4	AEROSOL DISINFECTANT	615.40	0-20-55-850-805 STORM RECOVERY TRUST	Budget		150	1	
			<u>1,354.30</u>						
55435	04/20/20	CON23 EXELON GENERATION COMPANY, LLC					4555		
20-00017	3	ENERGY CHARGES ***WIRED***	268,229.01	0-09-55-504-200 Purchased Power	Budget		28	1	
55436	04/20/20	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4555		
20-00372	1	CHAINSAW REPAIRS	32.00	0-09-55-501-430 Maintenance and Repairs	Budget		139	1	
55437	04/20/20	COV02 COVERALL					4555		
20-00018	10	CLEANING SERVICES	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		29	1	
20-00018	11		445.59	0-05-55-501-630 Cleaning and Facility Maintena	Budget		30	1	
20-00018	12		445.59	0-01-26-310-550 Contracted Services	Budget		31	1	
			<u>2,227.97</u>						
55438	04/20/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4555		
20-00407	1	PROF'L ENGINEER- MEETING ATTE	250.00	0-01-21-180-550 Other Professional Fees	Budget		159	1	
20-00407	2	RD IMPROVENT- MANNING, 2ND & 3RD	325.00	C-04-55-198-550 ORD:2019-08:IMPROV TO STREETS & RDS-FUND	Budget		160	1	

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
55439	04/20/20	DELO19 DELL FINANCIAL SERVICES L.L.C.					4555
20-00407	3	GENERAL ENGINEERING	125.00	C-04-55-198-550	Budget		161 1
				ORD:2019-08:IMPROV TO STREETS & RDS-FUND			
20-00407	4	DMC - 211 MAIN ST	500.00	D-19-55-100-399	Budget		162 1
				DMC ASSOCIATES			
20-00407	5	PR- CVS, PANERA, MAMA	1,750.00	D-19-55-100-398	Budget		163 1
				BUTLER PLAZA PARTNERSHIP			
20-00407	6	STONYBROOK POOL WALL	750.00	C-04-55-195-550	Budget		164 1
				ORD:2019-5:IMPROV TO BLDG & GRDS-FUNDED			
20-00407	7	PROF'L ENGINEER- GENERAL	125.00	0-01-21-180-550	Budget		165 1
				Other Professional Fees			
20-00407	8	RD IMPROVEMENT- MAPLE LK RD	375.00	C-04-55-198-550	Budget		166 1
				ORD:2019-08:IMPROV TO STREETS & RDS-FUND			
			4,200.00				
55439	04/20/20	DELO19 DELL FINANCIAL SERVICES L.L.C.					4555
19-01174	4	SOFTWARE & LICENSING	24,400.00	E-08-55-909-651	Budget		1 1
				ORD:2019-09:SITE REMEDIATION - UNFUNDED			
55440	04/20/20	DEP01 DEPOSITORY TRUST COMPANY					4555
20-00447	1	INTEREST PAYMENT	7,500.00	9-01-45-930-650	Budget		202 1
				Bond Interest			
20-00447	2	INTEREST PAYMENT	23,100.00	9-09-55-550-650	Budget		203 1
				ELECTRIC OPERATING - BOND INT			
			30,600.00				
55	04/20/20	DIA02 DIAMOND PAPER & JANITORIAL					4555
20-00005	2	CFOLD, BAGS, TT	216.00	0-01-26-310-215	Budget		10 1
				Building Supplies			
20-00005	3	CFOLD, BAGS, TT, FACIAL TISSUE	306.85	0-01-26-310-215	Budget		11 1
				Building Supplies			
20-00005	4	SMALL BAGS	57.00	0-02-26-310-215	Budget		12 1
				Building Supplies			
20-00005	5	HH TOWEL, FACIAL TISSUE- PD	60.50	0-01-26-310-215	Budget		13 1
				Building Supplies			
			640.35				
55442	04/20/20	EAS20 EASTERN CONCRETE MATERIALS					4555
20-00428	1	LIME 3/4" QP TKT #58044088	434.12	0-05-55-501-650	Budget		174 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
20-00428	2	LIME 3/4" QP TKT #58044090	438.94	0-05-55-501-650	Budget		175 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
20-00428	3	LIME 3/4" QP TKT #58044099	447.89	0-05-55-501-650	Budget		176 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			1,320.95				
55443	04/20/20	EBED1 EBERS' AUTOMOTIVE					4555
20-00370	1	NMV INSPECTION	75.00	0-01-26-315-271	Budget		138 1
				Police / Veh Maint & Repairs			
55444	04/20/20	FUE01 FUEL OX LLC					4555
20-00429	1	FUEL OX CUSTOM TREATMENT	540.00	0-09-55-500-315	Budget		177 1
				Gasoline & Diesel			

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
5544		FUEL OX LLC						
20-00429	2		372.00	0-01-31-460-315	Budget		178	1
				Gasoline				
20-00429	3		168.00	0-05-55-500-315	Budget		179	1
				Gasoline				
			1,080.00					
55445	04/20/20	GAP01 ROBERT GAPP						4555
20-00431	1	REIMB CREDIT ON ELECTRIC ACCT	552.30	Z-09-55-900-500	Budget		180	1
				Electric Rent Overpayment Pay				
55446	04/20/20	GAV01 GAVIN'S AUTO BODY SUPPLIES						4555
20-00360	1	RAPTOR KIT, AIR REG, COUP PLUG	199.87	0-09-55-501-230	Budget		135	1
				Auto Parts/ Repair				
20-00360	2	RAPTOR KIT	175.00	0-01-26-315-230	Budget		136	1
				Roads / Auto Parts				
			374.87					
55447	04/20/20	GFS01 GFS CHEMICALS INC						4555
20-00179	1	AMCO CLEAR CALIBRATION KIT	295.79	0-05-55-501-580	Budget		104	1
				LAB CONSUMABLES				
55448	04/20/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4555
20-00064	1	CONTRACTED LANDSCAPING SVC-MAR	2,254.00	0-01-26-310-550	Budget		91	1
				contracted Services				
20-00064	2		644.00	0-09-55-500-550	Budget		92	1
				Other Professional Fees				
20-00064	3		322.00	0-05-55-500-550	Budget		93	1
				Other Professional Fees				
20-00064	4	CONTRACTED LANDSCAPING SVC-APR	2,254.00	0-01-26-310-550	Budget		94	1
				Contracted Services				
20-00064	5		644.00	0-09-55-500-550	Budget		95	1
				Other Professional Fees				
20-00064	6		322.00	0-05-55-500-550	Budget		96	1
				Other Professional Fees				
			6,440.00					
55449	04/20/20	IDA01 I.D.A.						4555
20-00006	13	DENTAL - MAY	480.00	0-01-23-220-900	Budget		14	1
				Group Health Insurance				
20-00006	14		480.00	0-09-55-507-900	Budget		15	1
				ELECTRIC GROUP HEALTH INS				
20-00006	15		240.00	0-05-55-507-900	Budget		16	1
				WATER GROUP HEALTH INSURANCE				
			1,200.00					
55450	04/20/20	JIMMY005 JIMMY'S WORK N WEAR						4555
20-00359	1	WORKBOOTS - K.SMITH	89.99	0-05-55-501-630	Budget		133	1
				Cleaning and Facility Maintena				
20-00359	2	WORKBOOTS - K.DOUGHERTY	87.97	0-05-55-501-630	Budget		134	1
				Cleaning and Facility Maintena				
			177.96					

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 16

April 21, 2020
 04:17 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
PO #	Item	Description						Acct
55	04/20/20	KIN01 KINNELON BOROUGH						4555
20-00063	2	QUARTERLY TAXES 2020	13,246.13	0-05-55-500-650 PROPERTY TAXES	Budget		90	1
55452	04/20/20	LAN01 LANGUAGE LINE SERVICES						4555
20-00020	1	TRANSLATION SVCS- #9020110053	667.55	0-01-25-240-550 Other Professional Fees	Budget		32	1
20-00020	2	TRANSLATION SVCS- #9020110053	339.25	0-01-25-240-550 Other Professional Fees	Budget		33	1
20-00021	2	TRANSLATION SVCS- #9020510654	15.30	0-01-43-490-550 Other Professional Fees	Budget		34	1
			<u>1,022.10</u>					
55453	04/20/20	LAN06 LANGUAGE SERVICES ASSOCIATES						4555
20-00028	1	TRANSLATION SERVICES	5.85	0-01-43-490-550 Other Professional Fees	Budget		43	1
55454	04/20/20	LBE01 L. BECKER & SON INC.						4555
20-00458	1	NEW WALL AT STONYBROOK	15,842.61	C-04-55-189-550 ORD:2018-9:RECREATION IMPROVE - FUNDED	Budget		210	1
20-00458	2		3,684.79	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		211	1
20-00458	3		5,272.60	C-04-55-195-550 ORD:2019-5:IMPROV TO BLOG & GRDS-FUNDED	Budget		212	1
			<u>24,800.00</u>					
55	04/20/20	MA102 MAIN POOL & CHEMICAL, INC						4555
20-00454	1	GALLON SODIUM HYDROXIDE DIAPHR	850.00	0-05-55-501-235 Chemicals	Budget		209	1
55456	04/20/20	MAR02 MURPHY MCKEON, PC						4555
20-00051	13	2020 RETAINER FEES - APRIL	1,333.33	0-01-20-155-500 Legal Services	Budget		74	1
20-00051	14		1,333.33	0-09-55-500-500 Legal Fees	Budget		75	1
20-00051	15		666.67	0-05-55-500-500 Legal Fees	Budget		76	1
20-00051	16	MISC LEGAL FEES	1,140.00	0-01-20-155-500 Legal Services	Budget		77	1
			<u>4,473.33</u>					
55457	04/20/20	MON03 KEN MONTANYE						4555
20-00451	1	REIMB - BUBBLE WRAP	19.66	0-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		207	1
20-00451	2	REIMB - LITERATURE MAILER	43.72	0-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		208	1
			<u>63.38</u>					
55458	04/20/20	MOR04 MORRIS COUNTY MUNICIPAL						4555
20-00023	3	2020 CONSUMPTION/TIPPING FEES	28,489.27	0-01-26-305-340 Garbage Removal	Budget		35	1

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 17

April 21, 2020
 04:17 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	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
554	04/20/20	NEM02 NEMMAA Morris County Region 2					4555		
20-00295	1	2020 ANNUAL DUES	150.00	0-01-25-265-620	Budget		107	1	
				Professional Licences and Dues					
55460	04/20/20	NIS01 NISIVOCCIA & COMPANY LLP					4555		
20-00285	5	PROFL SVCS THROUGH 2/29/20	2,160.00	0-09-55-500-505	Budget		105	1	
				Auditing Fees					
20-00285	6	PROFL SVCS THROUGH 3/31/20	3,520.00	0-09-55-500-505	Budget		106	1	
				Auditing Fees					
			5,680.00						
55461	04/20/20	NIS02 NISC - NATIONAL INFORMATION					4555		
20-00320	1	JAN RECURRING INVOICE-SOFTWARE	9,090.52	0-09-55-500-530	Budget		120	1	
				NISC MAINTENANCE					
20-00320	2	JAN 2020 MISC ADJUSTED	2,546.62	0-09-55-500-535	Budget		121	1	
				NISC FEES					
20-00320	3	DEC RECURRING INVOICE-SOFTWARE	9,083.74	0-09-55-500-530	Budget		122	1	
				NISC MAINTENANCE					
20-00320	4	DEC NISC	4,990.83	0-09-55-500-535	Budget		123	1	
				NISC FEES					
			25,711.71						
55462	04/20/20	NJD01 NJ STATE DEPT OF HEALTH					4555		
20-00024	3	MONTHLY ANIMAL LICENSING FEES	60.60	T-12-55-340-205	Budget		36	1	
				Oue to State of NJ Dog Fees					
554	04/20/20	NOA01 NOAH'S ARK PORT A JONS					4555		
20-00405	1	HAND SANITIZER & LYSOL WIPES	105.00	0-20-55-850-805	Budget		155	1	
				STORM RECOVERY TRUST					
20-00405	2	HAND SANITIZER,LYSL WIPES,DISP	216.00	0-20-55-850-805	Budget		156	1	
				STORM RECOVERY TRUST					
			321.00						
55464	04/20/20	NYND1 NY-NJ TRAILER SUPPLY					4555		
20-00463	1	SHORT RATCHET W/ CLAW	22.79	0-09-55-501-275	Budget		216	1	
				Tools & Equipment					
20-00463	2	D-RING W/ BOLT	6.92	0-09-55-501-275	Budget		217	1	
				Tools & Equipment					
			29.71						
55465	04/20/20	MYS01 N.Y. S&W RAILWAY CORPORATION					4555		
20-00406	1	PRIV GRADE XING LEASE # NJ5322	2,713.13	0-09-55-500-550	Budget		157	1	
				Other Professional Fees					
20-00406	2	STORM DRAIN XING LEASE #NJ 224	693.84	0-01-20-100-550	Budget		158	1	
				Other Professional Fees					
20-00440	1	ANNUAL LICENSING FEES #NJ5330	1,041.77	0-05-55-500-620	Budget		181	1	
				Professional Licences and Dues					
20-00440	2	ANNUAL LICENSING FEES #NJ 221	676.20	0-05-55-500-620	Budget		182	1	
				Professional Licences and Dues					
			5,124.94						

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 18

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55465	04/20/20	ONE03 ONE CALL CONCEPTS, INC	180.88	0-09-55-501-430	Budget		4555	
	20-00026	3 REGULAR LOCATES		Maintenance and Repairs			37	1
55467	04/20/20	OPR01 OPRANDY'S FIRE & SAFETY EQUIP	138.25	0-01-26-310-430	Budget		4555	
	20-00402	1 WET CHEM FIRE SYSTEM SERV - FD		Facility Maint & Repairs			154	1
55468	04/20/20	ORI01 ORIENTAL TRADING COMPANY, INC	705.13	0-01-28-370-250	Budget		4555	
	20-00358	1 SUPPLIES FOR EASTER EGG HUNT		Other Supplies			132	1
55469	04/20/20	PAS02 PASSAIC VALLEY	12.00	0-05-55-501-560	Budget		4555	
	20-00008	3 TOTAL COLIFORM ANALYSIS MONTH:		WATER SAMPLING/ TESTING			17	1
55470	04/20/20	PEQ01 PEQUANNOCK RIVER BASIN	434,055.00	0-01-31-455-350	Budget		4555	
	20-00029	2 QUARTERLY PAYMENT		Sewer PRBRSA			44	1
55471	04/20/20	PIP01 PIP PRINTING	42.25	0-01-28-370-525	Budget		4555	
	20-00383	1 EASTER EGG HUNT FLYERS		Printing			140	1
55472	04/20/20	PIT01 PITNEY BOWES INC.	376.26	0-09-55-500-430	Budget		4555	
	20-00097	1 SERVICE 01380 1/1-6/30/20		Maintenance and Repairs			100	1
	20-00097	2	376.26	0-05-55-500-430	Budget		101	1
	20-00097	3 RENT 0M300/0M400 1/1-3/31/20	120.00	0-09-55-500-430	Budget		102	1
	20-00097	4 RENT 0M300/0M400 4/1-6/30/20	120.00	0-09-55-500-430	Budget		103	1
			992.52					
55473	04/20/20	PIT02 PITNEY BOWES RESERVE ACCOUNT	5,000.00	0-09-55-500-205	Budget		4555	
	20-00027	11 POSTAGE *** WIRED ***		Postage & Phone			38	1
	20-00027	12	750.00	0-05-55-500-205	Budget		39	1
	20-00027	13	750.00	0-01-20-100-205	Budget		40	1
	20-00027	14	500.00	0-01-42-750-200	Budget		41	1
	20-00027	15	500.00	0-01-42-905-200	Budget		42	1
			7,500.00	RIVERDALE TAX COLLECTIONS OE				
55474	04/20/20	PSE11 PSEG (ERT)	126,046.08	2-09-55-500-500	Budget		4555	
	20-00066	4 PURCHASED POWER 2020 (ERT)		ELECTRIC ACCOUNTS PAYABLE			99	1

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 19

April 21, 2020
 04:17 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
PO #	Item	Description						
5546	04/20/20	PUB02 PUBLIC POWER ASSOC OF NJ						4555
20-00032	3	PURCHASED POWER - NYPA	41,929.39	0-09-55-504-200 Purchased Power	Budget		48	1
55476	04/20/20	PUB03 PSE&G CO						4555
20-00031	10	MONTHLY BILLING DUE: 4/16/20	3,101.60	0-01-31-446-330 Natural Gas	Budget		45	1
20-00031	11		355.31	0-09-55-500-325 Natural Gas	Budget		46	1
20-00031	12		1,304.08	0-05-55-500-325 Fuel Oil	Budget		47	1
			<u>4,760.99</u>					
55477	04/20/20	RIC01 JEFFREY W. RICKER						4555
20-00035	4	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		50	1
55478	04/20/20	RIC16 RICHARD BUTLER SCHOOL						4555
20-00364	1	2019-2020 RBS YEARBOOK	30.00	0-01-29-391-625 Books and Periodicals	Budget		137	1
55479	04/20/20	RIV08 RIVER PL @ BUTLER CONDO ASSN						4555
20-00459	1	2019 WINTER REIMBURSEMENT	935.62	9-01-26-290-235 Chemicals & Winter Materials	Budget		213	1
55479	04/20/20	RNE001 R&M EQUIPMENT						4555
20-00302	1	VACCUUM PUMPS	4,020.00	W-06-55-154-653 ORD:2015-4:VALVE REPLACEMENT-UNFUNDED	Budget		117	1
20-00302	2	OIL	204.00	W-06-55-154-653 ORD:2015-4:VALVE REPLACEMENT-UNFUNDED	Budget		118	1
20-00302	3	S&H	138.32	W-06-55-154-653 ORD:2015-4:VALVE REPLACEMENT-UNFUNDED	Budget		119	1
			<u>4,362.32</u>					
55481	04/20/20	RNJ01 RNJ ELECTRONICS, INC.						4555
20-00415	1	16 CHAN RECORDER - FOR PD	945.00	0-01-25-240-250 Other Supplies	Budget		172	1
55482	04/20/20	SMT09 KEITH SMITH						4555
20-00048	2	QUARTERLY CELL PHONE ALLOWANCE	120.00	0-05-55-500-205 Postage & Phone	Budget		72	1
55483	04/20/20	SPE10 SPECTROTEL						4555
20-00036	10	MONTHLY PHONE CHARGES	690.10	0-09-55-500-205 Postage & Phone	Budget		51	1
20-00036	11		613.42	0-01-31-440-300 Telephone	Budget		52	1
20-00036	12		230.04	0-05-55-500-205 Postage & Phone	Budget		53	1
			<u>1,533.56</u>					

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 20

April 21, 2020
 04:17 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
PO #	Item	Description						
55485	04/20/20	STA05 STATE OF NEW JERSEY - PWT						4555
20-00033	1	QUARTERLY PUBLIC WATER TAX	709.46	0-05-55-500-620	Budget		49	1
				Professional Licences and Dues				
55485	04/20/20	STA06 STATE OF NEW JERSEY DIV OF TAX						4555
20-00040	3	NJ SALES & USE ENERGY TAX	80,569.00	0-09-55-900-100	Budget		57	1
				Sales Tax & TEFA Payable				
55486	04/20/20	STA29 STAPLES						4555
20-00301	1	DATE STAMP	6.66	0-01-21-180-201	Budget		108	1
				Office Supplies				
20-00301	2	6X9 ENVELOPES	5.95	0-01-20-120-201	Budget		109	1
				Office Supplies				
20-00301	3	STENO PADS	6.65	0-01-20-150-201	Budget		110	1
				Office Supplies				
20-00301	4	7&A TONER	122.41	0-01-20-100-201	Budget		111	1
				Office Supplies				
20-00301	5	TAPE	6.44	0-05-55-500-201	Budget		112	1
				Office Supplies				
20-00301	6	MANILA ENV	8.24	0-01-20-120-201	Budget		113	1
				Office Supplies				
20-00301	7	STICKIES, SHARPTIES	8.61	0-01-27-330-225	Budget		114	1
				Medical Supplies				
20-00301	8	PAPER	184.60	0-09-55-500-201	Budget		115	1
				Office Supplies				
20-00301	9		184.60	0-05-55-500-201	Budget		116	1
				Office Supplies				
20-00343	1	3 SUBJECT NOTEBOOK	3.79	0-01-27-330-225	Budget		125	1
				Medical Supplies				
20-00343	2	PLASTIC FUNNEL FOR SOAP DISP	4.99	0-20-55-850-805	Budget		126	1
				STORM RECOVERY TRUST				
20-00343	3	CLEAR REPORT COVERS, PAPER	46.51	0-01-29-391-201	Budget		127	1
				Office Supplies				
20-00343	4	DR360 DRUM CARTRIDGE	92.38	0-01-43-490-201	Budget		128	1
				Office Supplies				
20-00397	1	TONER CARTRIDGES HP90X	898.42	0-05-55-500-525	Budget		153	1
				Printing				
			1,580.25					
55487	04/20/20	STA35 STATE OF NEW JERSEY						4555
20-00037	10	HEALTH BENEFITS 2020	71,922.40	0-01-23-220-900	Budget		54	1
				Group Health Insurance				
20-00037	11		73,779.68	0-09-55-507-900	Budget		55	1
				ELECTRIC GROUP HEALTH INS				
20-00037	12		14,926.49	0-05-55-507-900	Budget		56	1
				WATER GROUP HEALTH INSURANCE				
			160,628.57					
55488	04/20/20	TIL01 TILCON NEW YORK INC.						4555
20-00442	1	IS, KOL TAC, TOP LIQ ASPH ADJU	450.27	0-01-26-290-650	Budget		183	1
				Road Repair Materials				
20-00442	2	TOP LIQ ASPH ADJUSTMENT	2.43	0-01-26-290-650	Budget		184	1
				Road Repair Materials				

April 21, 2020
 04:17 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	Num Acct
55		TELCON NEW YORK INC.						
		Continued						
20-00442	3	TOP LIQ ASPH ADJUSTMENT	2.44	0-01-26-290-650	Budget		185	1
		Road Repair Materials						
20-00442	4	IS TKT #26467314	137.75	0-01-26-290-650	Budget		186	1
		Road Repair Materials						
20-00442	5	IS TKT #2288485	204.22	0-01-26-290-650	Budget		187	1
		Road Repair Materials						
20-00442	6	TOP LIQ ASPH ADJUSTMENT	2.45	0-01-26-290-650	Budget		188	1
		Road Repair Materials						
20-00442	7	TOP LIQ ASPH ADJUSTMENT	2.43	0-01-26-290-650	Budget		189	1
		Road Repair Materials						
20-00442	8	TOP LIQ ASPH ADJUSTMENT	3.64	0-01-26-290-650	Budget		190	1
		Road Repair Materials						
20-00442	9	IS TKT #26467607	202.87	0-05-55-501-435	Budget		191	1
		EMERGENCY WATER MAIN REPAIR						
20-00442	10	IS TKT #26467608	137.06	0-05-55-501-435	Budget		192	1
		EMERGENCY WATER MAIN REPAIR						
20-00442	11	ADJUSTMENTS	2.86	0-05-55-501-435	Budget		193	1
		EMERGENCY WATER MAIN REPAIR						
20-00442	12	ADJUSTMENTS	5.18	0-05-55-501-435	Budget		194	1
		EMERGENCY WATER MAIN REPAIR						
20-00442	13	STONE FOR STONYBROOK PROJECT	1,329.39	C-04-55-189-550	Budget		195	1
		ORD:2018-9:RECREATION IMPROVE - FUNDED						
20-00442	14	APA ADJUSTMENT TKT # 26440105	0.29	0-01-26-290-650	Budget		196	1
		Road Repair Materials						
20-00442	15	IS TKT #26466343	137.06	0-05-55-501-435	Budget		197	1
		EMERGENCY WATER MAIN REPAIR						
20-00442	16	IS TKT #2286787	136.37	0-05-55-501-435	Budget		198	1
		EMERGENCY WATER MAIN REPAIR						
20-00442	17	IS TKT #26467225	136.37	0-01-26-290-650	Budget		199	1
		Road Repair Materials						
20-00442	18	IS812 TKT #23809794 & 23809788	186.04	0-01-26-290-650	Budget		200	1
		Road Repair Materials						
20-00442	19	9.5MM TKT #26468426	104.17	0-05-55-501-435	Budget		201	1
		EMERGENCY WATER MAIN REPAIR						
			3,183.29					
55489	04/20/20	TOW07 TOWNSHIP OF ROCKAWAY					4555	
20-00427	1	2020 HEALTH SERVICES 1ST INST	19,240.50	0-01-27-330-550	Budget		173	1
		Contracted Services						
55490	04/20/20	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.					4555	
20-00409	1	12" GALVANIZED CHANNEL POST	486.00	C-04-55-813-551	Budget		170	1
		ORD:2018-12:BELLEVUE AVE DOT - FUNDED						
55491	04/20/20	TRE13 TREASURER, STATE OF NJ					4555	
20-00041	1	QUARTERLY MARRIAGE FEES	200.00	2-01-55-900-145	Budget		58	1
		Due to State of NJ Marriage Lc						
55492	04/20/20	TRI02 TRI-BORO LITTLE LEAGUE					4555	
20-00449	1	REIMB- REMOVE LIMBS @ BASEBALL	1,000.00	T-13-56-370-965	Budget		205	1
		Subsidy						

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55	04/20/20	UNI02 UNITED PARCEL SERVICE						4555
20-00043	13	COURIER FEES	11.68	0-01-20-100-205 Postage	Budget		62	1
20-00043	14	COURIER FEE & ADJUSTMENT	5.84	0-09-55-500-205 Postage & Phone	Budget		63	1
20-00043	15	COURIER FEES	25.04	0-01-20-100-205 Postage	Budget		64	1
20-00043	16	COURIER FEES	40.61	0-09-55-500-205 Postage & Phone	Budget		65	1
			<u>83.17</u>					
55494	04/20/20	UNI09 UNIVAR USA INC.						4555
20-00061	4	DELPAC 2020 MINIBULK #HB924918	4,104.48	0-05-55-501-235 Chemicals	Budget		84	1
20-00061	5	DELPAC 2020 MINIBULK #HB926152	1,843.54	0-05-55-501-235 Chemicals	Budget		85	1
20-00065	4	CHLORINE INV #HB925162	1,006.20	0-05-55-501-235 Chemicals	Budget		97	1
20-00065	5	CHLORINE INV #HB368662	167.70	0-05-55-501-235 Chemicals	Budget		98	1
			<u>7,121.92</u>					
55495	04/20/20	VAL08 PETER VALENTE						4555
20-00339	1	REIMB TAXES - DISABLED VETERAN	1,883.26	2-01-55-900-215 Tax Overpayments Payable	Budget		124	1
55	04/20/20	VER02 VERIZON WIRELESS						4555
20-00044	7	ACCT #842057098-00001	50.08	0-09-55-500-205 Postage & Phone	Budget		66	1
20-00044	8	ACCT #882505152-00001	777.24	0-09-55-500-205 Postage & Phone	Budget		67	1
20-00044	9	ACCT #782633159-0001	333.70	0-09-55-500-205 Postage & Phone	Budget		68	1
			<u>1,161.02</u>					
55497	04/20/20	VER03 VERIZON						4555
20-00045	10	2020 BILLING	69.00	0-09-55-500-205 Postage & Phone	Budget		69	1
20-00045	11		61.34	0-01-31-440-300 Telephone	Budget		70	1
20-00045	12		23.00	0-05-55-500-205 Postage & Phone	Budget		71	1
			<u>153.34</u>					
55498	04/20/20	MAT01 WATER WORKS SUPPLY CO., INC.						4555
20-00448	1	8" HYNAX COUPLING	707.00	0-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		204	1
55499	04/20/20	WIL03 CHERYL L. WILTSHIRE						4555
20-00049	2	QUARTERLY CELL PHONE ALLOWANCE	90.00	0-01-31-440-300 Telephone	Budget		73	1

April 21, 2020
 04:17 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	Ref Num
PO #	Item	Description						
55	04/20/20	XTR01 XTREME GRAPHIX L.L.C.						4555
20-00413	1	REFLECTIVE FOR TRUCK #31	24.00	0-09-55-501-230 Auto Parts/ Repair	Budget		171	1
20-00461	1	THANK YOU ESSENTIAL WORKER BAN	450.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		215	1
			<u>474.00</u>					
55501	04/20/20	YPE01 Y-PERS, INC.						4555
20-00388	1	NITRILE GLOVES - MEDIUM	52.50	0-20-55-850-805 STORM RECOVERY TRUST	Budget		142	1
20-00388	2	NITRILE GLOVES - LARGE	157.50	0-20-55-850-805 STORM RECOVERY TRUST	Budget		143	1
20-00388	3	NITRILE GLOVES - XL	157.50	0-20-55-850-805 STORM RECOVERY TRUST	Budget		144	1
20-00388	4	MASKS	110.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		145	1
20-00388	5	FREIGHT	35.00	0-01-26-290-250 Other Supplies	Budget		146	1
20-00392	1	M95 Masks	120.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		151	1
20-00392	2	FREIGHT	10.27	0-20-55-850-805 STORM RECOVERY TRUST	Budget		152	1
			<u>642.77</u>					
55502	04/21/20	ALL02 ALLIED OIL COMPANY						4556
20-00012	11	UNLEADED FUEL	186.20	0-09-55-500-315 Gasoline & Diesel	Budget		1	1
20-00012	12		1,506.48	0-01-31-460-315 Gasoline	Budget		2	1
20-00012	13	TRI-BORO FIRST AID SQUAD	243.80	2-01-55-900-850 School Gas Reimbursement	Budget		3	1
20-00012	14	BOARD OF ED	136.85	2-01-55-900-850 School Gas Reimbursement	Budget		4	1
			<u>2,073.33</u>					
55503	04/21/20	NIS02 NISC - NATIONAL INFORMATION						4556
20-00320	5	FEB RECURRING INVOICE-SOFTWARE	9,042.52	0-09-55-500-530 NISC MAINTENANCE	Budget		12	1
20-00320	6	FEB 2020 MISC	3,057.60	0-09-55-500-535 NISC FEES	Budget		13	1
20-00320	7	MAR RECURRING INVOICE-SOFTWARE	9,042.52	0-09-55-500-530 NISC MAINTENANCE	Budget		14	1
20-00320	8	MARCH 2020 MISC	3,447.58	0-09-55-500-535 NISC FEES	Budget		15	1
			<u>24,590.22</u>					
55504	04/21/20	PJM02 PJM INTERCONNECTION, LLC						4556
20-00098	15	2020 CHARGES BP: 3/1-3/11/20	54,765.04	0-09-55-504-200 Purchased Power	Budget		5	1
20-00098	16	2020 CHARGES BP: 3/1-3/18/20	55,352.72	0-09-55-504-200 Purchased Power	Budget		6	1
20-00098	17	2020 CHARGES BP: 3/1-3/25/20	56,806.61	0-09-55-504-200 Purchased Power	Budget		7	1

April 21, 2020
 04:17 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
SS		FIN INTERCONNECTION, LLC						
20-00098	18	2020 CHARGES BP: 3/1-3/31/20	130,864.51	0-09-55-504-200 Purchased Power	Budget		8	1
20-00098	19	2020 CHARGES BP: 4/1-4/1/20	7,606.80	0-09-55-504-200 Purchased Power	Budget		9	1
20-00098	20	2020 CHARGES BP: 4/1-4/8/20	54,277.22	0-09-55-504-200 Purchased Power	Budget		10	1
20-00098	21	2020 CHARGES BP: 4/1-4/15/20	54,890.85	0-09-55-504-200 Purchased Power	Budget		11	1
			414,563.75					
55505	04/21/20	ATL13 ATLANTIC MEDICAL GROUP					4557	
20-00464	1	MEDICAL ASSESSMENT-N.BUONFORTE	498.00	0-01-25-240-535 Recruit Training	Budget		17	1
55506	04/21/20	FUL01 FULL SOURCE, LLC					4557	
20-00247	1	KRYLON MARKING PAINT WHITE	177.96	0-01-26-290-250 Other Supplies	Budget		4	1
20-00247	2	KRYLON MARKING PAINT ORANGE	88.98	0-01-26-290-250 Other Supplies	Budget		5	1
20-00247	3	KRYLON MARKING PAINT BLUE	88.98	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		6	1
20-00247	4	KRYLON MARKING PAINT BLACK	44.49	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		7	1
20-00247	5	KRYLON MARKING PAINT PINK	44.49	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		8	1
20-00247	6	CAUTION TAPE 1000FT	43.14	0-01-26-290-250 Other Supplies	Budget		9	1
20-00247	7	MEMPHIS 60160 GLOVES LARGE	145.08	0-01-26-290-250 Other Supplies	Budget		10	1
20-00247	8	MEMPHIS 60160 GLOVES XL	145.08	0-01-26-311-250 Other Supplies	Budget		11	1
20-00247	9	MEMPHIS 1925 GLOVES XL	65.09	0-01-26-290-250 Other Supplies	Budget		12	1
20-00247	10	MEMPHIS 1925 GLOVES LARGE	60.09	0-01-26-311-250 Other Supplies	Budget		13	1
20-00247	11	MEMPHIS 1925 GLOVES MEDIUM	60.09	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		14	1
20-00247	12	SHIPPING	24.99	0-01-26-290-250 Other Supplies	Budget		15	1
			988.46					
55507	04/21/20	PEN04 PENGUIN MANAGEMENT, INC					4557	
20-00363	1	DISPATCHES - 4/1/20-3/31/21	1,440.00	0-01-25-265-400 Communication Equipment	Budget		16	1
55508	04/21/20	TYN01 TYNDALE COMPANY, INC					4557	
20-00046	27	BEN VANGROUW-Reverse I Credit	73.60	0-09-55-501-420 Safety Equipment	Budget		1	1
20-00046	28	SHAWN FRANLEY	696.10	0-09-55-501-420 Safety Equipment	Budget		2	1

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 25

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
5		TYNDALE COMPANY, INC		Continued				
20-00046	29	SHAWN FRAWLEY - CREDIT	180.50	0-09-55-501-420	Budget		3	1
				Safety Equipment				
			<u>589.20</u>					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	123	0	3,503,509.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	123	0	3,503,509.64	0.00

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

COUNCIL MEETING
 APRIL 21, 2020
 7:00 PM
 26

April 21, 2020
 04:17 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	624,674.79	0.00	0.00	624,674.79
FUND 05	0-05	69,288.40	0.00	0.00	69,288.40
ELECTRIC UTILITY OPERATING	0-09	1,047,549.64	0.00	0.00	1,047,549.64
	0-20	4,711.72	0.00	0.00	4,711.72
BUTLER LIBRARY	0-26	<u>2,171.23</u>	<u>0.00</u>	<u>0.00</u>	<u>2,171.23</u>
Year Total:		1,748,395.78	0.00	0.00	1,748,395.78
CURRENT FUND	9-01	11,168.53	0.00	0.00	11,168.53
ELECTRIC UTILITY OPERATING	9-09	<u>37,174.57</u>	<u>0.00</u>	<u>0.00</u>	<u>37,174.57</u>
Year Total:		48,343.10	0.00	0.00	48,343.10
GENERAL CAPITAL FUND	C-04	34,394.39	0.00	0.00	34,394.39
	0-19	2,250.00	0.00	0.00	2,250.00
ELECTRIC UTILITY CAPITAL FUND	E-08	78,138.50	0.00	0.00	78,138.50
	T-12	60.60	0.00	0.00	60.60
TRIP FUND	T-13	<u>7,575.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,575.00</u>
Year Total:		7,635.60	0.00	0.00	7,635.60
WATER UTILITY CAPITAL FUND	W-06	4,548.02	0.00	0.00	4,548.02
NON BUDGET SECTION	Z-01	1,453,205.87	0.00	0.00	1,453,205.87
ELECTRIC OVERPAYMENTS	Z-09	<u>126,598.38</u>	<u>0.00</u>	<u>0.00</u>	<u>126,598.38</u>
Year Total:		1,579,804.25	0.00	0.00	1,579,804.25
Total of All Funds:		<u>3,503,509.64</u>	<u>0.00</u>	<u>0.00</u>	<u>3,503,509.64</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2020-46

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. 2020-47 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2020-48 Bid Award – Northwestern Avenue Water Main Replacement – Section 2
3. 2020-49 Resolution Approving Participation in the New Jersey Safe and Secure Communities Program

Approved: April 21, 2020


Robert W. Alviene, Mayor

Attest:


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

Dated: April 21, 2020

**BOROUGH OF BUTLER
RESOLUTION R-2020-47**

**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:

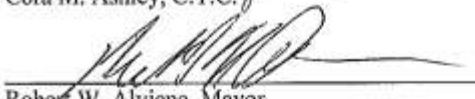
CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 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 |

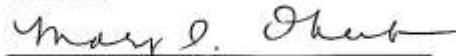
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/1/C0010	Valente, Peter	\$1,883.26	2020	2


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 4/21/2020

BOROUGH OF BUTLER

RESOLUTION NO. 2020-48

**RESOLUTION AWARDING A CONTRACT FOR THE NORTHWESTERN AVENUE –
WATER MAIN REPLACEMENT PROJECT - SECTION 2**

WHEREAS, six bids were received for the Northwestern Avenue Water Main Replacement Project – Section 2 on April 15, 2020; and

WHEREAS, the Borough Consulting Engineer has recommended that the Borough award the contract to Regal Utility Services, Inc., the apparent low bidder with a total bid amount of \$254,969.80; and

WHEREAS, the Borough Administrator, Borough Attorney and the Consulting Engineer have reviewed the bid submitted by Regal Utility Services, Inc. and have found all to be in order; and

WHEREAS, the Chief Financial Officer of the Borough of Butler has certified that funds are available for this purpose; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the bid for the Northwestern Avenue Water Main Replacement Project – Section 2 be awarded to Regal Utility Services, Inc., 731 Warwick Tpke., Hewitt, New Jersey 07421 in the amount of \$254,969.80 is hereby accepted and the contract is awarded to Regal Utility Services, Inc.

Adopted:


Robert W. Alviene, Mayor


Mary O'Keefe, Borough Clerk

Dated: April 21, 2020

BOROUGH OF BUTLER
RESOLUTION R 2020-49

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 \$353,778.00 for an approximate project total cost of \$413,778.00 for a project under the Safe and Secure Communities Program (P20-1403) 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: April 21, 2020


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: April 21, 2020