

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

COUNCIL MEETING  
MARCH 16, 2021  
7:00 PM  
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez 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. He welcomed those present to the meeting. This was followed by the Pledge to the Flag and a moment of reflection.

### **ROLL CALL**

Present: Mayor Ryan Martinez, Councilman Alexander Calvi, Councilman Marc Piccirillo, Councilman Stephen Regis and Council President Raymond Verdonik

Absent: Councilman Robert Fox and Councilman Robert Meier

**ALSO PRESENT:** J. Lampmann, Borough Administrator, C. Woods from the office of the Borough Attorney, and M. O'Keefe, Borough Clerk

### **Motion to Excuse the absence of Councilman Fox and Meier**

Moved: Regis

Second: Calvi

All in favor.

### **APPROVAL OF MINUTES:**

January 5, 2021 Reorganization Meeting, January 19, 2021 Council Regular Meeting, January 5 and February 2, 2021 Council Workshop Meetings

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Piccirillo, Regis and Verdonik

Voted Nay: None

Absent: Fox and Meier

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

Seeing no one come forward to speak, Council President Verdonik closed this public portion of the meeting.

Moved: Verdonik

Second: Regis

All in favor.

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Verdonik** the 2021 Municipal Budget will be introduced later in the meeting, the increase will be \$34.20 of that amount .31 will be for the Butler Library. Regarding the Economic Development Committee a meeting was held on March 15, there would be three concerts in Butler Park, June, July and August, the Bed Race will be held in October. Stonybrook will be operational this year; Recreation is working on getting the summer recreation program up and running for the 2021 season.

**Councilman Regis** reporting on the Fire Department to date they have responded to 44 fire alarms; three departmental drills are being conducted monthly, along with both a department and an officers meeting. They are currently developing new standard operating procedures to

conform to the changes from the passage of Ordinance 2020-17. Driver training is ongoing with the current changes in the weather. The Butler Police Department reports there were 19 motor vehicle accidents, 1 driving while intoxicated, 72 summons were issued and the officers made a total of 4 arrests for a variety of offenses.

**Councilman Calvi** regarding the water department things have been relatively peaceful; there were some recent breaks on Myrtle Avenue that have been addressed. There is a small increase in water rates, which is necessary due to increased regulations on water distribution. The water connection between Bloomingdale and Butler will be tested on March 17, 2021; if successful, the connection should become operational on April 1, 2021

**Councilman Piccirillo** the Borough of Butler Board of Health reported that as of 6:00 p.m. on March 12, 2021 there have been 661 cases of COVID-19 and 11 COVID-19 related deaths in the Borough of Butler. Negative test results have been reported for 927 individuals, all appropriate New Jersey Department of Health and Center for Disease Control and Prevention guidelines are being followed. Any individual in the Borough of Butler testing positive for COVID-19 has been notified and given instruction to quarantine to avoid the spread of the disease.

Tax Collectors Report –February 2021 – \$5,595,899.26

Power & Light/Water & Sewer Dept. – February 2021 – \$2,170,536.43

### **APPROVAL OF VOUCHERS AND PAYROLLS**

#### **R 2021-29 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Piccirillo, Regis and Verdonik

Voted Nay: None

Absent: Fox and Meier

### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

Resignation of Rebecca Calvi from the Recreation Commission and appointment of Nichole Hart Gawronski for the unexpired term of Rebecca Calvi ending December 31, 2025

The Borough Council concurred with the appointment.

### **ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING**

#### **2021-04 Establishing New Water Rates**

**Introduced: March 2, 2021**

**Advertised: March 6, 2021**

Mayor Martinez opened the meeting to the public on this ordinance only. Seeing no one come forward Council President Verdonik closed the public hearing and moved Ordinance 2021-4.

Moved: Verdonik

Second: Calvi

Voted Aye: Calvi, Piccirillo, Regis and Verdonik

Voted Nay: None

Absent: Fox and Meier

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

COUNCIL MEETING  
MARCH 16, 2021  
7:00 PM  
3

**ORDINANCE(S) FOR INTRODUCTION**

**2021-05 Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limits**

**Public Hearing: April 20, 2021**

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Piccirillo, Regis and Verdonik

Voted Nay: None

Absent: Fox and Meier

**2021-30 Introduction of the 2021 Municipal Budget**

**Public Hearing April 20, 2021.**

Council President Verdonik noted for the record that the average increase for a home in Butler will be \$34.20 it is an increase of 1.33%, there is no effect on Borough services and capital projects will be done; this will include an appropriation for the new playground.

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Piccirillo, Regis and Verdonik

Voted Nay: None

Absent: Fox and Meier

**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.

**2021-31 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Verdonik

Second: Regis

Voted Aye: Calvi, Piccirillo, Regis and Verdonik

Voted Nay: None

Absent: Fox and Meier

\* 2021-32 Transfer Resolution (not adopted)

\* 2021-33 Resolution Supporting Corrective Legislation Regarding Underage Possession or Consumption of Illegal Substances

\* 2021-34 Bid Award – Awarding Bid for Electric Distribution Supplies to Various Bidders

\* 2021-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

\* 2021-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

**NEW/UNFINISHED BUSINESS**

None

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

COUNCIL MEETING  
MARCH 16, 2021  
7:00 PM  
4

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Martinez opened the meeting to the Public:

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

Moved: Verdonik

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Regis

All in favor.

Adjournment: 7:13 p.m.

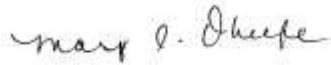
Adopted: July 20, 2021



---

Ryan Martinez, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk

Dated: July 20, 2021

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

COUNCIL MEETING  
MARCH 16, 2021  
7:00 PM  
5

BOROUGH OF BUTLER  
RESOLUTION R 2021-29

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: Regis

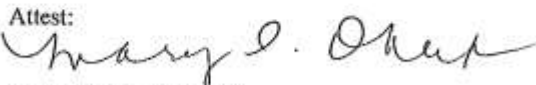
VOTED AYE: Calvi, Piccirillo, Regis, Verdonik

VOTED NAY: NONE

ABSENT: Fox, Merel



Ryan Martinez, Mayor

Attest:  


Mary A. O'Keefe, RMC  
Borough Clerk

Dated: March 16, 2021

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 56986 to 57112  
 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
56986	02/17/21	IDA01 I.D.A.					4627
21-00006	4	DENTAL	480.00	1-01-23-220-900	Budget		1 1
				Group Health Insurance			
21-00006	5		480.00	1-09-55-507-900	Budget		2 1
				ELECTRIC GROUP HEALTH INS			
21-00006	6		240.00	1-05-55-507-900	Budget		3 1
				WATER GROUP HEALTH INSURANCE			
			<u>1,200.00</u>				
56987	02/17/21	IDA01 I.D.A.					4627
21-00220	1	DENTAL ** WIRED **	8,000.00	1-01-23-220-900	Budget		4 1
				Group Health Insurance			
21-00220	2		8,000.00	1-09-55-507-900	Budget		5 1
				ELECTRIC GROUP HEALTH INS			
21-00220	3		4,000.00	1-05-55-507-900	Budget		6 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
56988	02/17/21	KNOX1 KNOX COMPANY					4627
21-00241	1	1 YR KNOXCONNECT CLOUD LICENSE	425.00	1-01-25-265-400	Budget		7 1
				Communication Equipment			
56989	02/19/21	PAN05 PANAS AUTO BODY, INC.					4628
21-00233	1	REPAIRS TO 2013 AUDI A5 HIT BY	774.54	1-09-55-501-430	Budget		1 1
				Maintenance and Repairs			
56990	02/24/21	AER02 AERIAL RISE LLC					4629
20-01069	1	REPAIR- BURNDY MODEL RW-716ENF	794.10	0-09-55-501-230	Budget		1 1
				Auto Parts/ Repair			
56991	02/24/21	CAR030 CARNER BROTHERS					4629
21-00279	1	INITIAL PAYMENT	200,000.00	1-05-55-501-435	Budget		4 1
				EMERGENCY WATER MAIN REPAIR			
56992	02/24/21	MOR02 MORRIS COUNTY - TREASURER					4629
21-00278	1	ADDED/OMITTED COUNTY TAX	6,785.02	Z-01-55-900-212	Budget		3 1
				County Taxes Payable			
56993	02/24/21	TAX01 T.C.T.A. MEMBERSHIP SERVICES					4629
21-00140	2	REMAINING BALANCE \$50.00	50.00	1-01-20-145-620	Budget		2 1
				Professional Licences and Dues			
56994	02/24/21	MOR02 MORRIS COUNTY - TREASURER					4630
21-00278	2	ADDED/OMITTED OPEN SPACE TAX	219.36	Z-01-55-900-212	Budget		1 1
				County Taxes Payable			
56995	03/03/21	AMA02 AMAZON.COM, LLC					4631
21-00299	1	INV 549657999835	17.03	1-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			

March 16, 2021  
 10:53 AM

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	
56995 AMAZON.COM, LLC <span style="float:right">Continued</span>									
21-00299	2	INV 4583497644359	62.82	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		6	1	
21-00299	3	INV 434785588938	42.62	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		7	1	
21-00299	4	INV 6853454833395 CREDIT	14.14	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		8	1	
			108.33						
56996 03/03/21 BAK01 BAKER & TAYLOR BOOKS 510486 <span style="float:right">4631</span>									
21-00301	1	BOOKS	198.63	1-26-55-390-625 Books - Adult	Budget		11	1	
21-00301	2	BOOKS	31.58	1-26-55-390-625 Books - Adult	Budget		12	1	
21-00301	3	BOOKS	30.29	1-26-55-390-625 Books - Adult	Budget		13	1	
			260.50						
56997 03/03/21 BAK05 BAKER & TAYLOR #510486 <span style="float:right">4631</span>									
21-00300	1	BOOKS	24.69	1-26-55-390-625 Books - Adult	Budget		9	1	
21-00300	2	BOOKS	2,622.08	1-26-55-390-625 Books - Adult	Budget		10	1	
			2,646.77						
56998 03/03/21 BIB01 BIBLIOTHECA LLC <span style="float:right">4631</span>									
21-00100	3	eAUDIOBOOK & eBOOK LICENSES	271.74	1-26-55-390-625 Books - Adult	Budget		4	1	
56999 03/03/21 BRA04 BRACCO FARMS, LLC <span style="float:right">4631</span>									
21-00302	1	VICTORY GARDEN PROGRAM 4/20/21	200.00	1-26-55-390-620 Professional Fees and Dues	Budget		14	1	
57000 03/03/21 CAB01 CABLEVISION / OPTIMUM <span style="float:right">4631</span>									
21-00060	3	LIBRARY #07870-469686-01-1	255.00	1-26-55-390-620 Professional Fees and Dues	Budget		3	1	
57001 03/03/21 CAB11 CABLEVISION <span style="float:right">4631</span>									
21-00056	2	STONYBROOK #07870-173446-02-4	101.18	1-01-28-370-205 Postage	Budget		2	1	
57002 03/03/21 FUN05 FUN EXPRESS, LLC <span style="float:right">4631</span>									
21-00303	1	MISC LIBRARY CRAFT SUPPLIES	857.86	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		15	1	
21-00303	2		752.38	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		16	1	
			1,610.24						
57003 03/03/21 MAI01 M.A.I.N., INC. <span style="float:right">4631</span>									
21-00304	1	QUARTERLY DATABASE/TELECOM/OPE	3,004.64	1-26-55-390-620 Professional Fees and Dues	Budget		17	1	

March 16, 2021  
 10:53 AM

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
57004	03/03/21	MIC03 MICROMARKETING, LLC						4631
21-00305	1	MISC LIBRARY ITEMS	33.99	1-26-55-390-625 Books - Adult	Budget		18	1
21-00305	2		33.99	1-26-55-390-625 Books - Adult	Budget		19	1
21-00305	3		36.99	1-26-55-390-625 Books - Adult	Budget		20	1
			<u>104.97</u>					
57005	03/03/21	MID01 MIDWEST TAPE						4631
21-00306	1	DVD'S	32.73	1-26-55-390-625 Books - Adult	Budget		21	1
21-00306	2	DVD'S	38.73	1-26-55-390-625 Books - Adult	Budget		22	1
			<u>71.46</u>					
57006	03/03/21	NEW30 NEW JERSEY LIBRARY						4631
21-00307	1	RENEWAL JAN-DEC 2021	100.00	1-26-55-390-620 Professional Fees and Dues	Budget		23	1
57007	03/03/21	PRU01 PRUDENTIAL GROUP LIFE						4631
21-00050	3	FIREMAN LIFE PREMIUMS - MAR	1,763.44	1-01-23-212-915 Fireman's	Budget		1	1
57008	03/04/21	BUT05 BUTLER PUBLIC LIBRARY						4632
21-00052	1	QUARTERLY LEVY	88,384.50	1-01-29-390-650 Library Operations	Budget		1	1
57009	03/15/21	AAA04 AAA AMERICAN SEWER SERVICE LLC						4633
21-00263	1	120' SNAKE OF BH MAIN LINE	440.00	1-01-26-310-430 Facility Maint & Repairs	Budget		272	1
57010	03/15/21	ABA02 ABARB PEST SERVICES						4633
21-00010	2	PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550 Contracted Services	Budget		58	1
57011	03/15/21	ACU01 ACU-DATA BUSINESS PRODUCTS INC						4633
21-00315	1	BUSINESS CARDS FOR R. HAMMONDS	75.00	1-01-25-240-201 Office Supplies	Budget		345	1
57012	03/15/21	ADV01 ADVANCED ALARM SYSTEMS, INC.						4633
21-00009	5	QUARTERLY ALARM MONITORING	509.51	1-09-55-500-550 Other Professional Fees	Budget		54	1
21-00009	6		509.51	1-01-26-310-550 Contracted Services	Budget		55	1
21-00009	7		173.75	1-01-29-391-550 Other Professional Fees	Budget		56	1
21-00009	8		113.23	1-05-55-501-550 Other Professional Fees	Budget		57	1
			<u>1,306.00</u>					



March 16, 2021  
 10:53 AM

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
57013	03/15/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4633
21-00042	7	MONTHLY T1 PRI CIRCUIT	398.56	1-09-55-500-205 Postage & Phone	Budget		102	1
21-00042	8		278.99	1-01-31-440-300 Telephone	Budget		103	1
21-00042	9		119.57	1-05-55-500-205 Postage & Phone	Budget		104	1
			<u>797.12</u>					
57014	03/15/21	AGR01 AGRA ENVIRONMENTAL						4633
21-00003	13	1/4/21 TOC & ALK	132.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		38	1
21-00003	14	1/19 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		39	1
21-00003	15	2/8 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		40	1
21-00003	16	2/8 pH&TEMP,TSS,COD,TOC, ALKAL	264.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		41	1
21-00003	17	2/22 TOTAL COLIFORM	33.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		42	1
21-00003	18	3/1 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		43	1
			<u>924.00</u>					
57015	03/15/21	ALL02 ALLIED OIL COMPANY						4633
21-00012	6	UNLEADED FUEL	307.27	1-09-55-500-315 Gasoline & Diesel	Budget		59	1
21-00012	7		4,814.05	1-01-31-460-315 Gasoline	Budget		60	1
21-00012	8	TRFAS	268.13	Z-01-55-900-850 School Gas Reimbursement	Budget		61	1
21-00012	9	BD OF ED	625.64	Z-01-55-900-850 School Gas Reimbursement	Budget		62	1
			<u>6,015.09</u>					
57016	03/15/21	ALL05 ALL SERVICE CONTRACTORS EQUIP						4633
21-00272	1	GENERATOR 65KW	120.00	1-01-26-290-430 Maintenance and Repairs	Budget		305	1
57017	03/15/21	AND03 ANDERSON & DENZLER						4633
21-00257	1	HILLSIDE & S.GIFFORD WATER MAI	3,260.95	1-05-55-500-575 ENGINEERING FEES	Budget		266	1
57018	03/15/21	ASI01 A.S.I.						4633
21-00013	5	MONTHLY ARMORED CAR SERVICE	177.10	1-09-55-500-655 Armored Car Service	Budget		63	1
21-00013	6		25.30	1-01-20-145-625 Armored Car Service	Budget		64	1
21-00013	7		25.30	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		65	1

March 16, 2021  
 10:53 AM

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
57013	03/15/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4633
21-00042	7	MONTHLY T1 PRI CIRCUIT	398.56	1-09-55-500-205 Postage & Phone	Budget		102	1
21-00042	8		278.99	1-01-31-440-300 Telephone	Budget		103	1
21-00042	9		119.57	1-05-55-500-205 Postage & Phone	Budget		104	1
			<u>797.12</u>					
57014	03/15/21	AGR01 AGRA ENVIRONMENTAL						4633
21-00003	13	1/4/21 TOC & ALK	132.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		38	1
21-00003	14	1/19 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		39	1
21-00003	15	2/8 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		40	1
21-00003	16	2/8 pH&TEMP,TSS,COD,TOC, ALKAL	264.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		41	1
21-00003	17	2/22 TOTAL COLIFORM	33.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		42	1
21-00003	18	3/1 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		43	1
			<u>924.00</u>					
57015	03/15/21	ALL02 ALLIED OIL COMPANY						4633
21-00012	6	UNLEADED FUEL	307.27	1-09-55-500-315 Gasoline & Diesel	Budget		59	1
21-00012	7		4,814.05	1-01-31-460-315 Gasoline	Budget		60	1
21-00012	8	TRFAS	268.13	Z-01-55-900-850 School Gas Reimbursement	Budget		61	1
21-00012	9	BD OF ED	625.64	Z-01-55-900-850 School Gas Reimbursement	Budget		62	1
			<u>6,015.09</u>					
57016	03/15/21	ALL05 ALL SERVICE CONTRACTORS EQUIP						4633
21-00272	1	GENERATOR 65KW	120.00	1-01-26-290-430 Maintenance and Repairs	Budget		305	1
57017	03/15/21	AND03 ANDERSON & DENZLER						4633
21-00257	1	HILLSIDE & S.GIFFORD WATER MAI	3,260.95	1-05-55-500-575 ENGINEERING FEES	Budget		266	1
57018	03/15/21	ASI01 A.S.I.						4633
21-00013	5	MONTHLY ARMORED CAR SERVICE	177.10	1-09-55-500-655 Armored Car Service	Budget		63	1
21-00013	6		25.30	1-01-20-145-625 Armored Car Service	Budget		64	1
21-00013	7		25.30	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		65	1

March 16, 2021  
 10:53 AM

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
57018	A.S.T.	Continued						
21-00013	8		25.30	1-05-55-500-655 Armored Car Service	Budget		66	1
			<u>253.00</u>					
57019	03/15/21	ATL01 ATLANTIC SALT, INC.					4633	
20-01242	11	SALT TKT #21-058684	1,407.09	0-01-26-290-235 Chemicals & Winter Materials	Budget		26	1
20-01242	12	SALT TKT #21-058716	1,340.74	0-01-26-290-235 Chemicals & Winter Materials	Budget		27	1
20-01242	13	SALT TKT #21-058717	1,447.85	0-01-26-290-235 Chemicals & Winter Materials	Budget		28	1
20-01242	14	SALT TKT #21-058719	1,342.30	0-01-26-290-235 Chemicals & Winter Materials	Budget		29	1
20-01242	15	SALT TKT #21-059875	1,480.24	0-01-26-290-235 Chemicals & Winter Materials	Budget		30	1
20-01242	16	SALT TKT #21-059941	1,306.25	0-01-26-290-235 Chemicals & Winter Materials	Budget		31	1
20-01242	17	SALT TKT #21-059953	1,477.11	0-01-26-290-235 Chemicals & Winter Materials	Budget		32	1
20-01242	18	SALT TKT #21-059985	1,357.46	0-01-26-290-235 Chemicals & Winter Materials	Budget		33	1
20-01242	19	SALT TKT #21-062351	1,368.95	0-01-26-290-235 Chemicals & Winter Materials	Budget		34	1
20-01242	20	SALT TKT #21-062353	1,305.21	0-01-26-290-235 Chemicals & Winter Materials	Budget		35	1
20-01242	21	SALT TKT #21-062367	1,376.79	0-01-26-290-235 Chemicals & Winter Materials	Budget		36	1
20-01242	22	SALT TKT #21-062542	1,533.02	0-01-26-290-235 Chemicals & Winter Materials	Budget		37	1
			<u>16,743.01</u>					
57020	03/15/21	AT001 ATOM COMPUTING, INC					4633	
21-00312	1	1YR DATTO INFINITE CLOUD RETEN	5,431.06	1-09-55-500-675 IT Contracts and Services	Budget		337	1
21-00312	2		2,715.53	1-01-26-310-575 IT Contracts and Services	Budget		338	1
21-00312	3		905.19	1-05-55-500-675 IT Contracts and Services	Budget		339	1
			<u>9,051.78</u>					
57021	03/15/21	BAN03 BANK OF AMERICA ***					4633	
21-00062	1	GOVT FINANCE OFFICERS ASSN FEE	90.00	1-01-20-130-620 Professional Licences and Dues	Budget		146	1
21-00062	2	HI-SPEED USB TO SERIAL ADAPTER	28.78	1-09-55-500-405 Data Processing Equipment	Budget		147	1
21-00062	3	DIY HOME INSTALL-SMOKE & CARBO	650.00	1-01-25-265-660 Uniform Fire Safety/Prevention	Budget		148	1
21-00062	4	NAME PLATES FOR COUNCIL PHOTOS	198.83	1-01-20-100-550 Other Professional Fees	Budget		149	1
21-00062	5	EXTRA NAME PLATE	12.58	1-01-20-100-550 Other Professional Fees	Budget		150	1

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Check #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Act
57021			BANK OF AMERICA ***							
			Continued							
	21-00062	6	DROP SPREADER	1,023.58	1-01-26-290-235 Chemicals & Winter Materials	Budget		151	1	
	21-00062	7	LOG ME IN GO TO MEETING	59.00	1-01-26-310-575 IT Contracts and Services	Budget		152	1	
	21-00062	8	MEALS FOR MEN- SNOW EVENT	24.95	1-01-26-290-210 Food/Catering	Budget		153	1	
	21-00062	9	THE PARTS DROP	32.50	1-01-26-310-575 IT Contracts and Services	Budget		154	1	
				<u>2,120.22</u>						
57022	03/15/21	21-00014	BAR12 JOHN BARBARULA MONTHLY RETAINER	1,000.00	1-01-21-180-550 Other Professional Fees	Budget		4633 67	1	
57023	03/15/21	21-00324	BAS05 PAUL BASTANTE GODADDY INVOICE	20.16	1-01-29-391-550 Other Professional Fees	Budget		4633 358	1	
		21-00324	2 SELIFY JAN 23-FEB 23	29.00	1-01-29-391-550 Other Professional Fees	Budget		359	1	
		21-00324	3 SELIFY FEB 23-MAR 23	29.00	1-01-29-391-550 Other Professional Fees	Budget		360	1	
		21-00324	4 POSTAGE	16.25	1-01-29-391-205 Postage/ Internet	Budget		361	1	
		21-00324	5 WIX.COM	18.00	1-01-29-391-550 Other Professional Fees	Budget		362	1	
				<u>112.41</u>						
57024	03/15/21	21-00229	BEY01 BETTS & HOLT LEGAL SERVICES THRU 1/2021	3,036.06	1-09-55-500-500 Legal Fees	Budget		4633 230	1	
		21-00229	2 LEGAL SERVICES THRU 2/2021	1,318.92	1-09-55-500-500 Legal Fees	Budget		231	1	
				<u>4,354.98</u>						
57025	03/15/21	20-00582	BEY03 BEYER OF MORRISTOWN 2020 POLICE INTERCEPTOR SUV	37,903.75	0-01-25-240-410 Automobiles	Budget		4633 1	1	
57026	03/15/21	21-00132	BLA01 BLACKBURN INDUSTRIES MARKING FLAGS	403.00	1-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		4633 182	1	
		21-00132	2 PRINTING SET UP FEE	50.00	1-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		183	1	
		21-00132	3 SHIPPING	89.79	1-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		184	1	
		21-00132	4 MARKING FLAGS	80.60	1-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		185	1	
				<u>623.39</u>						
57027	03/15/21	21-00016	BUT04 BUTLER SCHOOL BOARD SCHOOL TAX LEVY	1,497,949.08	2-01-55-900-210 School Taxes Payable	Budget		4633 68	1	

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

COUNCIL MEETING  
 MARCH 16, 2021  
 7:00 PM  
 13

March 16, 2021  
 10:53 AM

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
PO #	Item	Description					Ref	Seq	Acct
57028	03/15/21	CAB01 CABLEVISION / OPTIMUM							4633
21-00053	3	FIRE DEPT #07870-397169-01-4	100.57	1-01-25-265-205 Phone	Budget		139	1	
57029	03/15/21	CAB03 CABLEVISION / OPTIMUM							4633
21-00054	3	MUSEUM ACCT #07870-043889-01-5	59.95	1-01-29-391-205 Postage/ Internet	Budget		140	1	
57030	03/15/21	CAB04 CABLEVISION / OPTIMUM							4633
21-00055	3	FILTER PLANT 07870-045299-01-4	146.13	1-05-55-500-205 Postage & Phone	Budget		141	1	
57031	03/15/21	CAB06 CABLEVISION / OPTIMUM							4633
21-00057	3	POLICE ACCT #07870-711010-02-5	146.16	1-01-25-240-550 Other Professional Fees	Budget		142	1	
57032	03/15/21	CAB08 CABLEVISION / OPTIMUM							4633
21-00058	3	CABLE BOX #07870-478567-01-2	11.74	1-05-55-500-205 Postage & Phone	Budget		143	1	
57033	03/15/21	CAB12 CABLEVISION LIGHTPATH, INC.							4633
21-00047	4	INTERNET/PHONE ACCT #101043	565.57	1-09-55-500-205 Postage & Phone	Budget		132	1	
21-00047	5		359.91	1-01-31-440-300 Telephone	Budget		133	1	
21-00047	6		102.83	1-05-55-500-205 Postage & Phone	Budget		134	1	
			<u>1,028.31</u>						
57034	03/15/21	CAP07 CAPITOL SUPPLY							4633
21-00200	1	1-1/2" CORP	209.62	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		214	1	
21-00200	2	16" X 1-1/2" SERVICE SADDLE	234.11	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		215	1	
21-00200	3	12" 45 ELBOWS	970.66	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		216	1	
21-00200	4	12" 22-1/2 ELBOWS	823.34	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		217	1	
21-00200	5	12" 11-1/4 ELBOWS	780.00	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		218	1	
21-00200	6	MEGALUG KITS	1,458.96	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		219	1	
21-00200	7	ACCESSORY PACK	287.16	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		220	1	
21-00200	8	SERVICE SADDLE	124.48	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		221	1	
21-00200	9	2" CORP	530.16	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		222	1	
21-00200	10	18" ROODING BAND	352.00	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		223	1	
			<u>5,770.49</u>						

March 16, 2021  
 10:53 AM

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
57035	03/15/21	CON23 EXELON GENERATION COMPANY, LLC						4633
21-00017	2	ENERGY CHARGES **** WIRED ****	282,360.96	1-09-55-504-200 Purchased Power	Budget		69	1
57036	03/15/21	COO01 MICHAEL COOPER						4633
21-00224	1	EYECARE REIMBURSEMENT 2021	400.00	1-05-55-507-900 WATER GROUP HEALTH IKSURANCE	Budget		226	1
57037	03/15/21	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4633
21-00254	1	EAR PROTECTORS	30.00	1-09-55-501-275 Tools & Equipment	Budget		261	1
57038	03/15/21	COV02 COVERALL						4633
21-00018	7	CONTRACTED CLEANING SERVICES	1,336.79	1-09-55-500-630 Cleaning & Facility Maintenance	Budget		70	1
21-00018	8		445.59	1-05-55-501-630 Cleaning and Facility Maintena	Budget		71	1
21-00018	9		445.59	1-01-26-310-550 Contracted Services	Budget		72	1
			<u>2,227.97</u>					
57039	03/15/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4633
21-00317	1	PROF'L ENGINEER- ARGONNE RD	275.00	0-19-55-100-110 MNB REALTY	Budget		346	1
21-00317	2	PROF'L ENGINEER- INSTYLE SALON	375.00	0-19-55-100-401 AR REAL ESTATE HOLDINGS, LLC	Budget		347	1
21-00317	3	PROF'L ENGINEER- CVS/WAMA/PANE	1,450.00	0-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		348	1
21-00317	4	PROF'L ENGINEERING FEES	750.00	1-01-20-165-510 Engineering Services	Budget		349	1
21-00317	5	PROF'L ENGINEER- INSTYLE SALON	125.00	0-19-55-100-401 AR REAL ESTATE HOLDINGS, LLC	Budget		350	1
21-00317	6	PROF'L ENGINEERING FEES	125.00	1-01-20-165-510 Engineering Services	Budget		351	1
21-00317	7	PROF'L ENGINEER- 6 ASHLEY CT	500.00	0-19-55-100-415 MICHAEL BETTS ESCROW	Budget		352	1
			<u>3,600.00</u>					
57040	03/15/21	DIA02 DIAMOND PAPER & JANITORIAL						4633
21-00005	1	DISINF, TT, HOUSEHOLD TOM, BAG	348.00	1-01-26-310-215 Building Supplies	Budget		44	1
21-00005	2	C-FOLD, BAGS, TT	441.00	1-01-26-310-215 Building Supplies	Budget		45	1
21-00005	3	DISINF & WHITE ROLL FOR PD	102.50	1-01-26-310-215 Building Supplies	Budget		46	1
			<u>891.50</u>					
57041	03/15/21	DOU04 RYAN DOUGHERTY						4633
21-00267	1	REIMBURSE OUT OF POCKET EXPENS	33.58	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		297	1

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
57042	03/15/21	EDM01 EDMUNDS & ASSOCIATES, INC.					4633		
20-00912	1	2 PART TAX BILLS	728.46	0-01-20-145-525 Printing	Budget		3		1
20-00912	2	BLANK BILLS	68.00	0-01-20-145-525 Printing	Budget		4		1
			<u>796.46</u>						
57043	03/15/21	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC					4633		
21-00133	1	EGS JOB #16.2018.01 INV 20-188	3,675.00	E-08-55-909-651	Budget		186		1
21-00133	2	EGS JOB #16.2018.01 INV 21-103	5,711.42	ORD:2019-09:SITE REMEDIATION - UNFUNDED E-08-55-909-651	Budget		187		1
21-00133	3		3,818.58	ORD:2019-09:SITE REMEDIATION - UNFUNDED 1-09-55-500-550 Other Professional Fees	Budget		188		1
			<u>13,205.00</u>						
57044	03/15/21	ELE01 ELECTRO BATTERY SYSTEMS, INC					4633		
21-00259	1	BATTERY FOR #9, CORE CHARGE	100.95	1-01-26-315-231	Budget		267		1
21-00259	2	CORE CHARGE CREDIT	45.00	Roads / Veh Maint & Repairs 1-01-26-315-231	Budget		268		1
21-00259	3	BATTERIES	262.00	1-09-55-501-430	Budget		269		1
			<u>317.95</u>	Maintenance and Repairs					
57045	03/15/21	FAL02 FALCON AUTO PARTS INC					4633		
21-00189	1	SPARK PLUGS, BRAKE PADS/ROTORS	1,132.33	1-01-26-315-270	Budget		191		1
21-00189	2	HI TEMP HEAD	24.98	Police / Auto Parts 1-01-26-315-270	Budget		192		1
21-00189	3	U-BOLTS	13.16	Police / Auto Parts 1-01-26-310-430	Budget		193		1
21-00189	4	RETAINER	8.69	Facility Maint & Repairs 1-09-55-501-230	Budget		194		1
21-00189	5	REINFORCED FILLER	16.29	Auto Parts/ Repair 1-09-55-501-230	Budget		195		1
21-00189	6	BATTERY CHARGER	59.99	Auto Parts/ Repair 1-09-55-501-500	Budget		196		1
21-00189	7	OIL FILTER FOR GENERATOR	9.99	Building Maintenance 1-01-26-290-430	Budget		197		1
21-00189	8	HYDRAULIC OIL FOR MASON DUMPS	110.98	Maintenance and Repairs 1-01-26-315-230	Budget		198		1
21-00189	9	OIL FILTER, FUEL FILTER	57.36	Roads / Auto Parts 1-01-26-315-230	Budget		199		1
21-00189	10	HYDRAULIC OIL	116.98	Roads / Auto Parts 1-01-26-315-230	Budget		200		1
21-00189	11	ABSORBANT/WASHER FLUID	62.10	Roads / Auto Parts 1-09-55-501-500	Budget		201		1
21-00189	12	BRAKLEEN, 16 PB DS PENETRANT	90.96	Building Maintenance 1-09-55-501-500	Budget		202		1
21-00189	13	NAPA DEX COOL ANTIFREEZE	98.94	Building Maintenance 1-01-26-315-271	Budget		203		1
				Police / Veh Maint & Repairs					

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
57045		FALCON AUTO PARTS INC							Continued
21-00189	14	BRAKE PADS/ROTORS #41	859.86	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		204	1	
21-00189	15	ALTERNATOR, CORE DEPOSIT	296.99	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		205	1	
21-00189	16	WIPER/BEAM/ICE BLADES	362.78	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		206	1	
21-00189	17	RELAY TRUCK 11	112.98	1-01-26-315-230 Roads / Auto Parts	Budget		207	1	
21-00189	18	RELAY TRUCK 11	75.32	1-01-26-315-230 Roads / Auto Parts	Budget		208	1	
21-00189	19	BRAKE FLUID #41	35.96	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		209	1	
21-00189	20	BEAM BLADES	514.70	1-01-26-315-230 Roads / Auto Parts	Budget		210	1	
21-00189	21	BRAKE PADS/ROTORS #42	410.58	1-01-26-315-230 Roads / Auto Parts	Budget		211	1	
21-00189	22	WASHER FLUID	20.13	1-01-26-315-230 Roads / Auto Parts	Budget		212	1	
21-00189	23	IGNITION COIL, SPARK PLUG	355.32	1-01-26-315-270 Police / Auto Parts	Budget		213	1	
			4,847.37						
57046	03/15/21	FDR01 FDR NORTH							4633
21-00270	1	RAM ASSEMBLY 1-1/2X12 KIT	509.14	1-01-26-290-235 Chemicals & Winter Materials	Budget		303	1	
57047	03/15/21	FIR16 FIRE & SAFETY SERVICES, LTD							4633
21-00308	1	RUBRAIL EXTRN 1.50 X 3.13	112.77	1-01-25-265-430 Maintenance and Repairs	Budget		332	1	
57048	03/15/21	GEN07 GENSERVE, INC.							4633
21-00230	1	PD GENERATOR KOHLER 125 KW	450.00	1-09-55-500-430 Maintenance and Repairs	Budget		232	1	
21-00230	2	BH GENERATOR KOHLER 125 KW	450.00	1-09-55-500-430 Maintenance and Repairs	Budget		233	1	
21-00230	3	WATER PLANT CUMMINS 150 KW	450.00	1-05-55-500-430 Maintenance and Repairs	Budget		234	1	
21-00230	4	RESERVOIR CATERPILLAR 155 KW	450.00	1-05-55-500-430 Maintenance and Repairs	Budget		235	1	
21-00230	5	ELEC ADMIN BLDG	450.00	1-09-55-500-430 Maintenance and Repairs	Budget		236	1	
21-00230	6	MAIN ST SUBSTAT OLYMPIAN 150KW	450.00	1-09-55-500-430 Maintenance and Repairs	Budget		237	1	
21-00230	7	MAIN ST FIREHOUSE 15 KW	450.00	1-01-25-265-430 Maintenance and Repairs	Budget		238	1	
21-00230	8	POLE BARN KOHLER 48RCL	450.00	1-09-55-500-430 Maintenance and Repairs	Budget		239	1	
21-00230	9	FIRST AID BLDG MEP003A 10 KW	450.00	1-01-20-100-430 Maintenance and Repairs	Budget		240	1	
21-00230	10	HIGH ST PS KOHLER 35RZ	450.00	1-01-26-311-430 Collection System Maintenance	Budget		241	1	



March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	
57048		GENSERVE, INC. Continued							
21-00230	11	ELECTRIC GARAGE GENERAC 20 KW	450.00	1-09-55-500-430 Maintenance and Repairs	Budget		242	1	
			<u>4,950.00</u>						
57049	03/15/21	GIL02 GILBY'S SCREEN PRINTING							4633
21-00280	1	SCREENPRINTED CLOTHING- KYLE V	240.00	1-01-26-290-635 Uniform Reimbursements	Budget		314	1	
21-00293	1	SCREENPRINTED CLOTHING- A.KUHN	108.00	1-01-26-290-635 Uniform Reimbursements	Budget		324	1	
			<u>348.00</u>						
57050	03/15/21	GRO08 GROFF TRACTOR MID ATLANTIC LLC							4633
21-00073	1	ROCKER SWITCH	104.94	0-01-26-315-230 Roads / Auto Parts	Budget		160	1	
21-00073	2	FILTER, STARTERS, EDGES	1,040.92	0-01-26-315-230 Roads / Auto Parts	Budget		161	1	
21-00073	3	CREDIT - RETURNED EDGES	659.32	0-01-26-315-230 Roads / Auto Parts	Budget		162	1	
21-00073	4	PADS FOR BACKHOE	418.70	0-01-26-315-230 Roads / Auto Parts	Budget		163	1	
21-00073	5	CREDIT - RETURNED PADS	418.70	0-01-26-315-230 Roads / Auto Parts	Budget		164	1	
21-00227	1	FUEL FILTERS FOR BACKHOE	64.50	1-01-26-315-230 Roads / Auto Parts	Budget		227	1	
21-00227	2	PADS FOR BACKHOE	320.70	1-01-26-315-230 Roads / Auto Parts	Budget		228	1	
21-00227	3	EDGES,HYD OIL, SVC KIT-BACKHOE	971.02	1-01-26-315-230 Roads / Auto Parts	Budget		229	1	
			<u>1,842.76</u>						
57051	03/15/21	HAC01 HACH COMPANY							4633
21-00252	1	DPD FREE CHLORINE RGT 10 ML	195.02	1-05-55-501-580 LAB CONSUMABLES	Budget		256	1	
21-00252	2	KTO REAGENT SET LR MANGANESE	194.01	1-05-55-501-580 LAB CONSUMABLES	Budget		257	1	
21-00252	3	ASCORBIC ACID PWD PLWS	82.29	1-05-55-501-580 LAB CONSUMABLES	Budget		258	1	
21-00252	4	PHOSVER 3 PHOSPHATE RGT	320.46	1-05-55-501-580 LAB CONSUMABLES	Budget		259	1	
21-00252	5	aa REAGENT SET, CL17	360.36	1-05-55-501-580 LAB CONSUMABLES	Budget		260	1	
			<u>1,152.14</u>						
57052	03/15/21	HAN10 HENRY HANSCH JR							4633
21-00322	1	LIEN REDEMPTION B 108 L 5	57,278.04	2-01-55-900-220 Refund Outside Lienholder	Budget		355	1	
57053	03/15/21	IOA01 I.D.A.							4633
21-00006	7	DENTAL	472.00	1-01-23-220-900 Group Health Insurance	Budget		47	1	
21-00006	8		472.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		48	1	

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57053	I.D.A.			Continued			
21-00006	9		236.00	1-05-55-507-900	Budget		49 1
				WATER GROUP HEALTH INSURANCE			
21-00006	10	DENTAL	480.00	1-01-23-220-900	Budget		50 1
				Group Health Insurance			
21-00006	11		480.00	1-09-55-507-900	Budget		51 1
				ELECTRIC GROUP HEALTH INS			
21-00006	12		236.00	1-05-55-507-900	Budget		52 1
				WATER GROUP HEALTH INSURANCE			
			<u>2,376.00</u>				
57054	03/15/21	KER04 CHRISTINE KERIN					4633
21-00095	1	OVERPAYMENT OF 2020 TAXES	2,598.66	2-01-55-900-215	Budget		165 1
				Tax Overpayments Payable			
57055	03/15/21	KNO01 KNOB4					4633
21-00314	1	KNOB4 SECURITY SUBSCRIPTION	277.28	1-09-55-500-675	Budget		341 1
				IT Contracts and Services			
21-00314	2		207.96	1-01-26-310-575	Budget		342 1
				IT Contracts and Services			
21-00314	3		173.32	1-01-25-240-405	Budget		343 1
				IT Contracts and Services			
21-00314	4		34.66	1-05-55-500-675	Budget		344 1
				IT Contracts and Services			
			<u>693.22</u>				
57056	03/15/21	LAW01 LANGUAGE LINE SERVICES					4633
21-00020	1	TRANSLATION SVCS #9020110053	21.35	1-01-25-240-550	Budget		73 1
				Other Professional Fees			
57057	03/15/21	MAR02 MURPHY MCKEON, PC					4633
21-00051	9	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500	Budget		135 1
				Legal Fees			
21-00051	10		1,333.33	1-01-20-155-500	Budget		136 1
				Legal Services			
21-00051	11		666.67	1-05-55-500-500	Budget		137 1
				Legal Fees			
21-00051	12	TAX APPEALS	30.00	1-01-20-155-500	Budget		138 1
				Legal Services			
			<u>3,363.33</u>				
57058	03/15/21	MAR07 CRAIG MARTON					4633
21-00313	1	EYECARE REIMBURSEMENT 2021	311.96	1-09-55-507-900	Budget		340 1
				ELECTRIC GROUP HEALTH INS			
57059	03/15/21	MAS07 DANIEL MASIN					4633
21-00266	1	REIMB- MEALS DURING SNOW EVENT	204.07	1-01-26-290-210	Budget		295 1
				Food/Catering			
21-00266	2	REIMB- MEALS DURING SNOW EVENT	47.00	1-01-26-290-210	Budget		296 1
				Food/Catering			
			<u>251.07</u>				

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
57060	03/15/21	MGL01 M G L PRINTING SOLUTIONS					4633		
21-00296	1	ELECTRIC BILLS	1,674.00	1-09-55-500-525 Printing	Budget		326	1	
21-00296	2	WATER/SEWER BILLS	688.00	1-05-55-500-525 Printing	Budget		327	1	
21-00296	3	S&H	159.00	1-09-55-500-525 Printing	Budget		328	1	
			<u>2,521.00</u>						
57061	03/15/21	MIM06 MINUTEMAN PRESS					4633		
21-00318	1	BUSINESS CARDS- PAUL BASTANTE	61.86	1-01-29-391-250 Other Supplies	Budget		353	1	
57062	03/15/21	MOB02 COBAN TECHNOLOGIES INC					4633		
20-00841	1	REPLACEMENT BATT FOR VLX TRANS	90.00	0-01-25-240-430 Maintenance and Repairs	Budget		2	1	
20-01062	1	DVR REPAIR - PD VEHICLE 338	292.50	0-01-25-240-430 Maintenance and Repairs	Budget		5	1	
20-01062	2	VLP CABLE REPAIR - PD VEH 338	167.50	0-01-25-240-430 Maintenance and Repairs	Budget		6	1	
20-01062	3	VLX ANTENNA REPAIR- PD VEH 337	167.50	0-01-25-240-430 Maintenance and Repairs	Budget		7	1	
21-00205	1	SVC CALL- MONT STOP RECORDING	188.75	1-01-25-240-430 Maintenance and Repairs	Budget		224	1	
21-00205	2	SVC CALL- UNIT STAYS ON #333	188.75	1-01-25-240-430 Maintenance and Repairs	Budget		225	1	
			<u>1,095.00</u>						
57063	03/15/21	MOR04 MORRIS COUNTY MUNICIPAL					4633		
21-00023	2	2021 CONSUMPTION/TIPPING FEES	21,893.54	1-01-26-305-340 Garbage Removal	Budget		74	1	
57064	03/15/21	NAT04 NATIONAL ASSOC OF TOWN WATCH					4633		
21-00261	1	NATW MEMBERSHIP	25.00	1-01-25-240-255 Community Policing Oth Supply	Budget		270	1	
57065	03/15/21	NIS01 NISIVOCCIA & COMPANY LLP					4633		
21-00283	1	AUDIT YR END 12/31/2020	16,500.00	1-01-20-135-505 Audit Services	Budget		317	1	
21-00283	2	AUDIT YR END 12/31/2020	16,000.00	0-09-55-500-505 Auditing Fees	Budget		318	1	
21-00283	3	AUDIT YR END 12/31/2020	8,980.00	0-05-55-500-505 Auditing Fees	Budget		319	1	
21-00283	4		520.00	1-05-55-500-505 Auditing Fees	Budget		320	1	
21-00283	5	PROF'L SVCS THROUGH 1/31/21	2,805.00	1-09-55-500-505 Auditing Fees	Budget		321	1	
			<u>44,805.00</u>						
57066	03/15/21	NIS02 NISC - NATIONAL INFORMATION					4633		
21-00235	3	FEB 2021 MISC	4,281.98	1-09-55-500-535 NISC FEES	Budget		243	1	

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 14

Check #	Check PO #	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
57066	NISC	-	NATIONAL INFORMATION Continued							
	21-00235	4	FEB 2021 RECURRING INVOICE	9,064.26	1-09-55-500-530 MISC MAINTENANCE	Budget		244	1	
				<u>13,346.24</u>						
57067	03/15/21	NJD01	NJ STATE DEPT OF HEALTH					4633		
	21-00024	2	MONTHLY ANIMAL LICENSING FEES	117.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		75	1	
57068	03/15/21	NJF03	NJFE					4633		
	21-00309	1	REPAIRS TO CIRC BOARD & BATTER	216.08	1-01-25-265-430 Maintenance and Repairs	Budget		333	1	
	21-00309	2	REPAIR SURVIVOR LED LIGHT	65.00	1-01-25-265-430 Maintenance and Repairs	Budget		334	1	
	21-00309	3	SCOTT 4500 PSI CARBON CYLINDER	2,810.70	1-01-25-265-250 Other Supplies	Budget		335	1	
				<u>3,091.78</u>						
57069	03/15/21	NOR01	NORTH JERSEY MEDIA GROUP INC.					4633		
	21-00265	1	PUBLIC NOTICE #0004536651	7.20	1-01-20-120-520 Advertising	Budget		273	1	
	21-00265	2	PUBLIC NOTICE #0004541037	28.17	1-01-20-120-520 Advertising	Budget		274	1	
	21-00265	3	PUBLIC NOTICE #0004541064	32.55	1-01-20-120-520 Advertising	Budget		275	1	
	21-00265	4	PUBLIC NOTICE #0004541089	24.41	1-01-20-120-520 Advertising	Budget		276	1	
	21-00265	5	PUBLIC NOTICE #0004541123	23.79	1-01-20-120-520 Advertising	Budget		277	1	
	21-00265	6	PUBLIC NOTICE #0004541167	18.78	1-01-20-120-520 Advertising	Budget		278	1	
	21-00265	7	PUBLIC NOTICE #0004541204	30.05	1-01-20-120-520 Advertising	Budget		279	1	
	21-00265	8	PUBLIC NOTICE #0004541247	18.78	1-01-20-120-520 Advertising	Budget		280	1	
	21-00265	9	PUBLIC NOTICE #0004541262	16.90	1-01-20-120-520 Advertising	Budget		281	1	
	21-00265	10	PUBLIC NOTICE #0004541274	16.90	1-01-20-120-520 Advertising	Budget		282	1	
	21-00265	11	PUBLIC NOTICE #0004541305	20.66	1-01-20-120-520 Advertising	Budget		283	1	
	21-00265	12	PUBLIC NOTICE #0004541336	20.03	1-01-20-120-520 Advertising	Budget		284	1	
	21-00265	13	PUBLIC NOTICE PB #0004564940	35.72	1-01-21-180-520 Advertising	Budget		285	1	
	21-00265	14	PUBLIC NOTICE PB #0004564972	36.48	1-01-21-180-520 Advertising	Budget		286	1	
	21-00265	15	PUBLIC NOTICE PB #0004564986	36.48	1-01-21-180-520 Advertising	Budget		287	1	
	21-00265	16	PUBLIC NOTICE PB #0004565001	20.70	1-01-21-180-520 Advertising	Budget		288	1	
	21-00265	17	PUBLIC NOTICE PB #0004566925	46.32	1-01-21-180-520 Advertising	Budget		289	1	

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
57069		NORTH JERSEY MEDIA GROUP INC. Continued							
21-00265	18	PUBLIC NOTICE PB #0004569917	22.85	1-01-21-180-520 Advertising	Budget		290	1	
21-00265	19	PUBLIC NOTICE PB #0004569933	19.72	1-01-21-180-520 Advertising	Budget		291	1	
21-00265	20	PUBLIC NOTICE PB #0004569941	17.22	1-01-21-180-520 Advertising	Budget		292	1	
21-00265	21	PUBLIC NOTICE PB #0004572850	7.83	1-01-21-180-520 Advertising	Budget		293	1	
21-00265	22	UNAPPLIED CREDIT ON ACCT PER	19.89	1-01-20-120-520 Advertising	Budget		294	1	
			<u>481.65</u>						
57070	03/15/21	NOR25 NORTH JERSEY TRUCK CENTER, INC					4633		
21-00271	1	TURN SIGNAL #28	33.72	1-09-55-501-230 Auto Parts/ Repair	Budget		304	1	
57071	03/15/21	NOR31 NORTHEAST COMMUNICATIONS, INC					4633		
21-00243	1	REPLACE MISSING ANTENNA #335	70.00	1-01-25-240-430 Maintenance and Repairs	Budget		251	1	
21-00311	1	SRVC CALL- NO HEARTBEAT TRNK 2	360.00	1-01-25-240-430 Maintenance and Repairs	Budget		336	1	
			<u>430.00</u>						
57072	03/15/21	ONE03 ONE CALL CONCEPTS, INC					4633		
21-00026	2	REGULAR LOCATES	82.94	1-09-55-501-430 Maintenance and Repairs	Budget		76	1	
57073	03/15/21	PAS02 PASSAIC VALLEY					4633		
21-00008	2	WATER ANALYSIS	12.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		53	1	
57074	03/15/21	PEN04 PENGUIN MANAGEMENT, INC					4633		
21-00294	1	EDISPATCHES - 4/1/21-3/31/22	1,440.00	1-01-25-265-400 Communication Equipment	Budget		325	1	
57075	03/15/21	PER09 SILVER SKY					4633		
21-00034	7	MONTHLY SERVICING 2021	971.14	1-01-25-240-405 IT Contracts and Services	Budget		86	1	
21-00034	8		874.03	1-09-55-500-675 IT Contracts and Services	Budget		87	1	
21-00034	9		97.11	1-05-55-500-675 IT Contracts and Services	Budget		88	1	
			<u>1,942.28</u>						
57076	03/15/21	PIA01 DAVID PIATT					4633		
21-00275	1	REIMB- OVERPAYMENT ELEC ACCT #	57.87	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		309	1	
57077	03/15/21	PIT02 PITNEY BOWES RESERVE ACCOUNT					4633		
21-00027	6	POSTAGE ***** WIRED *****	5,000.00	1-09-55-500-205 Postage & Phone	Budget		77	1	

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
57077		PITNEY BOWES RESERVE ACCOUNT							
21-00027	7		750.00	1-05-55-500-205 Postage & Phone	Budget		78	1	
21-00027	8		750.00	1-01-20-100-205 Postage	Budget		79	1	
21-00027	9		500.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		80	1	
21-00027	10		500.00	1-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		81	1	
			<u>7,500.00</u>						
57078	03/15/21	PJM02 PJM INTERCONNECTION, LLC							4633
21-00120	8	2021 CHARGES BP: 2/1-2/17/21	56,135.24	1-09-55-504-200 Purchased Power	Budget		177	1	
21-00120	9	2021 CHARGES BP: 2/1-2/24/21	58,509.29	1-09-55-504-200 Purchased Power	Budget		178	1	
21-00120	10	2021 CHARGES BP: 2/1-2/28/21	127,823.81	1-09-55-504-200 Purchased Power	Budget		179	1	
21-00120	11	2021 CHARGES BP: 3/1-3/3/21	35,125.84	1-09-55-504-200 Purchased Power	Budget		180	1	
			<u>277,594.18</u>						
57079	03/15/21	PSE11 PSEG (ERT)							4633
21-00066	3	PURCHASED POWER 2021 (ERT)	144,200.00	1-09-55-504-200 Purchased Power	Budget		159	1	
57080	03/15/21	PUB02 PUBLIC POWER ASSOC OF NJ							4633
21-00032	2	PURCHASED POWER	46,979.85	1-09-55-504-200 Purchased Power	Budget		85	1	
57081	03/15/21	PUB03 PSE&G CO							4633
21-00031	7	MONTHLY GAS BILLING	7,277.45	1-01-31-446-330 Natural Gas	Budget		82	1	
21-00031	8		1,012.38	1-09-55-500-325 Natural Gas	Budget		83	1	
21-00031	9		1,782.27	1-05-55-500-325 Fuel Oil	Budget		84	1	
			<u>10,072.10</u>						
57082	03/15/21	RIC01 JEFFREY W. RICKER							4633
21-00035	3	CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		89	1	
57083	03/15/21	RIC03 SCOTT T. RICKER							4633
21-00281	1	REIMB FOR PROMOTIONAL TRAINING	1,500.00	1-01-25-240-610 Education and Training	Budget		315	1	
57084	03/15/21	RIV01 RIVERDALE POWER POWER, INC.							4633
21-00242	1	NEW SNOWBLOWER FOR SUBSTATION	3,799.95	1-09-55-501-550 Sub Station Maintenance	Budget		250	1	

March 16, 2021  
 10:53 AM

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 Num	Ref Seq	Acct
57084		RIVERDALE POWER MOWER, INC. Continued							
21-00255	1	AIRFILTER & HOUSING, BRAKE COV	251.44	1-09-55-501-430 Maintenance and Repairs	Budget		262		1
			<u>4,051.39</u>						
57085	03/15/21	ROB10 ROBERTS & SON							4633
21-00124	1	HEAD LAMPS, LED FLOOD LIGHTS	870.00	1-09-55-501-230 Auto Parts/ Repair	Budget		181		1
57086	03/15/21	ROU04 ROUTE 23 AUTO MALL, LLC							4633
21-00268	1	SEAL, CALIPER ASSEMBLY	297.34	1-01-26-315-230 Roads / Auto Parts	Budget		298		1
21-00268	2	ROTOR ASSEMBLY	302.54	1-01-26-315-230 Roads / Auto Parts	Budget		299		1
21-00268	3	BOOSTER ASSEMBLY	211.97	1-01-26-315-230 Roads / Auto Parts	Budget		300		1
21-00268	4	CYLINDER ASSEMBLY	160.90	1-01-26-315-230 Roads / Auto Parts	Budget		301		1
			<u>972.75</u>						
57087	03/15/21	SC004 JOSEPH SCOGNAMIGLIO							4633
21-00289	1	EYECARE REIMBURSEMENT 2021	400.00	1-01-23-220-900 Group Health Insurance	Budget		322		1
57088	03/15/21	SEC02 SECURITY SHREDDING							4633
21-00269	1	SHREDDING AT PD	65.00	1-01-25-240-430 Maintenance and Repairs	Budget		302		1
57089	03/15/21	SEN01 SENSUS USA, INC.							4633
21-00134	1	ANNUAL SUPPORT CONTRACT	1,715.95	1-05-55-500-675 IT Contracts and Services	Budget		189		1
57090	03/15/21	SER02 SERVICE SUPPLY, LLC							4633
20-01219	1	STARTER FOR FD #344	58.95	0-01-25-265-430 Maintenance and Repairs	Budget		18		1
20-01219	2	HITCH PINS/NUTS/BOLTS FOR PLOW	306.24	0-01-26-290-235 Chemicals & Winter Materials	Budget		19		1
20-01219	3	WASHERS/BOLTS FOR PLOWS	25.16	0-01-26-290-235 Chemicals & Winter Materials	Budget		20		1
20-01219	4	MISC ELECTRIC SUPPLIES	160.04	0-09-55-501-430 Maintenance and Repairs	Budget		21		1
20-01219	5	PAINT MARKERS	27.51	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		22		1
20-01219	6	ELEC DIGITAL CALIPER	38.90	0-09-55-501-430 Maintenance and Repairs	Budget		23		1
20-01219	7	BOLTS/FLANGE NUTS	6.21	0-05-55-501-230 Auto Parts	Budget		24		1
20-01219	8	CLAMPS	54.69	0-01-26-315-271 Police / Veh Maint & Repairs	Budget		25		1
21-00256	1	SAND BLAST MEDIA	220.00	1-09-55-501-430 Maintenance and Repairs	Budget		263		1
21-00256	2	NOZZLE FOR GREASEGUN FOR BACKH	14.80	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		264		1

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57090		SERVICE SUPPLY, LLC		Continued			
21-00256	3	NOZZLE, GREASE, PERMATEX, LOCK	134.61	1-01-26-315-231	Budget		265 1
				Roads / Veh Maint & Repairs			
21-00277	1	CLAMP, TIRE VALVE CORD, NOZZLE	29.75	1-01-26-315-230	Budget		310 1
				Roads / Auto Parts			
21-00277	2	TRUCK WASH/BROOM/ALUM OXIDE BL	176.45	1-09-55-501-230	Budget		311 1
				Auto Parts/ Repair			
21-00277	3	POLISH/QUART BOTTLE	31.43	1-05-55-501-230	Budget		312 1
				Auto Parts			
21-00277	4	TRUCK SHIRE/BI-LEVEL BRUSH/CLE	106.75	1-01-26-315-231	Budget		313 1
				Roads / Veh Maint & Repairs			
			1,391.49				
57091	03/15/21	SOU02 KEITH SOULES					4633
21-00297	1	REINB- PROMOTIONAL EXAM REVIEW	1,500.00	1-01-25-240-610	Budget		329 1
				Education and Training			
57092	03/15/21	SPE10 SPECTROTEL					4633
21-00036	4	MONTHLY PHONE CHARGES 45/40/15	214.22	1-09-55-500-205	Budget		90 1
				Postage & Phone			
21-00036	5		190.42	1-01-31-440-300	Budget		91 1
				Telephone			
21-00036	6		71.41	1-05-55-500-205	Budget		92 1
				Postage & Phone			
			476.05				
57093	03/15/21	STA01 STAPLES CREDIT PLAN					4633
21-00273	1	PD OFFICE CHAIRS	239.98	1-01-25-240-201	Budget		306 1
				Office Supplies			
21-00273	2	TAX FORMS	84.96	1-01-20-130-201	Budget		307 1
				Office Supplies			
21-00273	3	TAX FORMS	31.99	1-01-20-145-201	Budget		308 1
				Office Supplies			
			356.93				
57094	03/15/21	STA06 STATE OF NEW JERSEY DIV OF TAX					4633
21-00040	2	NJ SALES & USE ENERGY TAX	69,531.00	1-09-55-900-100	Budget		101 1
				Sales Tax & TEFA Payable			
57095	03/15/21	STA29 STAPLES					4633
21-00106	1	LABELMAKER TAPE	122.76	1-01-25-240-201	Budget		166 1
				Office Supplies			
21-00106	2	BAND AIDS, TAPE	9.38	1-01-20-100-201	Budget		167 1
				Office Supplies			
21-00106	3	RECEIPT BOOKS	36.66	1-01-20-100-201	Budget		168 1
				Office Supplies			
21-00106	4	305X	157.12	1-01-20-100-201	Budget		169 1
				Office Supplies			
21-00106	5	78A	122.41	1-01-20-130-201	Budget		170 1
				Office Supplies			
21-00106	6	78A	122.41	1-01-20-145-201	Budget		171 1
				Office Supplies			



March 16, 2021  
 10:53 AM

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 Num	Ref Seq	Acct
57095		STAPLES							
		Continued							
21-00106		7 COPY PAPER	147.68	1-01-20-100-201 Office Supplies	Budget		172	1	
21-00106		7 COPY PAPER	147.68	1-09-55-500-201 Office Supplies	Budget		172	2	
21-00106		7 COPY PAPER	147.68	1-05-55-501-201 PLANT SUPPLIES	Budget		172	3	
21-00106		8 CREDIT ON INV #3466457782	42.38	1-01-25-240-201 Office Supplies	Budget		173	1	
21-00141		1 90X TONER	665.94	1-09-55-500-201 Office Supplies	Budget		190	1	
21-00141		1 90X TONER	332.97	1-05-55-500-201 Office Supplies	Budget		190	2	
21-00141		1 90X TONER	332.97	1-01-20-145-201 Office Supplies	Budget		190	3	
21-00239		1 DISH SOAP FOR MUSEUM	5.98	1-01-29-391-215 Cleaning Supplies	Budget		245	1	
21-00239		2 TT, TISSUES, TRASHBAGS FOR MUS	21.82	1-01-29-391-215 Cleaning Supplies	Budget		246	1	
21-00239		3 D BATTERIES	14.12	1-01-26-310-430 Facility Maint & Repairs	Budget		247	1	
21-00239		4 PASTEL PAPER & COVERSTOCK- HEA	25.62	1-01-27-330-225 Medical Supplies	Budget		248	1	
21-00239		5 FIRST AID WALL MOUNT CABINET	79.50	1-05-55-501-420 Safety Equipment	Budget		249	1	
			<u>2,450.32</u>						
57096	03/15/21	STA35 STATE OF NEW JERSEY					4633		
21-00037		7 HEALTH BENEFITS 2021 **WIRED**	70,677.93	1-01-23-220-900 Group Health Insurance	Budget		93	1	
21-00037		8	78,284.27	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		94	1	
21-00037		9	14,921.86	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		95	1	
			<u>163,884.06</u>						
57097	03/15/21	STR13 STREET COP TRAINING LLC					4633		
21-00282		1 NJ CASE LAW S&S - J. GUTTUSO	149.00	1-01-25-240-610 Education and Training	Budget		316	1	
57098	03/15/21	STY02 JEFFREY STYMACKS					4633		
21-00321		1 INSURANCE REIMBURSEMENT 2021	867.60	1-01-23-220-900 Group Health Insurance	Budget		354	1	
57099	03/15/21	SUB01 SUBURBAN DISPOSAL, INC.					4633		
21-00038		2 CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget		96	1	
57100	03/15/21	SZA01 VIRKI SZABO					4633		
21-00323		1 ITEMS FOR DRUG/ALCOHOL FACT WK	100.19	1-02-55-710-006 MUNICIPAL ALLIANCE - DEBR	Budget		356	1	

March 16, 2021  
 10:53 AM

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
57100		VIKKI SZABO							
21-00323	2	CASH MATCH	25.05	1-01-25-240-255	Budget		357	1	
				Community Policing Oth Supply					
			125.24						
57101	03/15/21	TAX01 T.C.T.A. MEMBERSHIP SERVICES							4633
21-00292	1	2021 MEMBERSHIP J. KOZIMOR	100.00	1-01-20-130-620	Budget		323	1	
				Professional Licences and Dues					
57102	03/15/21	TAY02 TAYLOR OIL COMPANY							4633
21-00039	6	DIESEL FUEL	858.00	1-09-55-500-315	Budget		97	1	
				Gasoline & Diesel					
21-00039	7		2,717.00	1-01-31-460-315	Budget		98	1	
				Gasoline					
21-00039	8	BD OF EDUCATION DIESEL FUEL	23.20	2-01-55-900-850	Budget		99	1	
				School Gas Reimbursement					
21-00039	9	DIESEL TANK DYED- FILTER PLANT	2,188.81	1-05-55-500-315	Budget		100	1	
				Gasoline					
			5,787.01						
57103	03/15/21	THE03 THE ILLUSION MAKER							4633
21-00298	1	ADS VIRTUAL ENVIRONMENTAL SHOW	1,100.00	1-02-55-710-001	Budget		330	1	
				CLEAN COMMUNITIES					
21-00298	2	RBS VIRTUAL ENVIRONMENTAL SHOW	1,100.00	1-02-55-710-001	Budget		331	1	
				CLEAN COMMUNITIES					
			2,200.00						
57104	03/15/21	TYN01 TYNDALE COMPANY, INC							4633
21-00046	9	STEVE DECKER	195.00	1-09-55-501-420	Budget		112	1	
				Safety Equipment					
21-00046	10	DYLAN HERRITT	80.75	1-09-55-501-420	Budget		113	1	
				Safety Equipment					
21-00046	11	RYAN DOUGHERTY	514.65	1-09-55-501-420	Budget		114	1	
				Safety Equipment					
21-00046	12	NICK CARDENAS	432.85	1-09-55-501-420	Budget		115	1	
				Safety Equipment					
21-00046	13	CHRIS FRANKS	503.65	1-09-55-501-420	Budget		116	1	
				Safety Equipment					
21-00046	14	JOSH LEVENDUSKY	107.85	1-09-55-501-420	Budget		117	1	
				Safety Equipment					
21-00046	15	DOUG BAUM	340.50	1-09-55-501-420	Budget		118	1	
				Safety Equipment					
21-00046	16	JOSH LEVENDUSKY	86.70	1-09-55-501-420	Budget		119	1	
				Safety Equipment					
21-00046	17	PAUL MAURER	716.30	1-09-55-501-420	Budget		120	1	
				Safety Equipment					
21-00046	18	CHRIS FRANKS	86.70	1-09-55-501-420	Budget		121	1	
				Safety Equipment					
21-00046	19	MARK VANVLAANDEREN	120.55	1-09-55-501-420	Budget		122	1	
				Safety Equipment					
21-00046	20	STEVE (JAKE) DECKER	175.00	1-09-55-501-420	Budget		123	1	
				Safety Equipment					

March 16, 2021  
 10:53 AM

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	Ref Seq	Acct
PO #	Item	Description							
57104		TYNDALE COMPANY, INC							Continued
21-00046	21	CHRIS FRANKS	104.25	1-09-55-501-420 Safety Equipment	Budget		124	1	
21-00046	22	MARK VANVLAANDEREN	259.60	1-09-55-501-420 Safety Equipment	Budget		125	1	
21-00046	23	DOUG BAUM	86.70	1-09-55-501-420 Safety Equipment	Budget		126	1	
21-00046	24	DYLAN MERRITT	331.85	1-09-55-501-420 Safety Equipment	Budget		127	1	
21-00046	25	DYLAN MERRITT	225.35	1-09-55-501-420 Safety Equipment	Budget		128	1	
21-00046	26	DYLAN MERRITT	80.05	1-09-55-501-420 Safety Equipment	Budget		129	1	
21-00046	27	DOUG BAUM	70.05	1-09-55-501-420 Safety Equipment	Budget		130	1	
21-00046	28	CHRIS FRANKS	94.30	1-09-55-501-420 Safety Equipment	Budget		131	1	
			<u>4,424.05</u>						
57105	03/15/21	UNI09 UNIVAR USA INC.							4633
21-00061	3	DELPAC 2020 MINIBULK #HB944861	3,627.95	1-05-55-501-235 Chemicals	Budget		144	1	
21-00061	4	DELPAC 2020 TRFIBC NSF LIQ	3,617.65	1-05-55-501-235 Chemicals	Budget		145	1	
21-00065	3	CHLORINE	871.20	1-05-55-501-235 Chemicals	Budget		155	1	
21-00065	4	CHLORINE	290.40	1-05-55-501-235 Chemicals	Budget		156	1	
21-00065	5	CHLORINE - FILTRATION BUILDING	580.80	1-05-55-501-235 Chemicals	Budget		157	1	
21-00065	6	CHLORINE - TREATMENT PLANT	580.80	1-05-55-501-235 Chemicals	Budget		158	1	
			<u>9,568.80</u>						
57106	03/15/21	USA01 USA BLUEBOOK							4633
21-00108	1	300PSI GAUGE NSF APPROVED	161.90	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		174	1	
21-00108	2	300PSI TRANSMITTER	274.20	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		175	1	
21-00108	3	SHIPPING	10.32	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		176	1	
			<u>446.42</u>						
57107	03/15/21	VER02 VERIZON WIRELESS							4633
21-00044	4	ACCT #782633159	480.25	1-09-55-500-205 Postage & Phone	Budget		105	1	
21-00044	5	ACCT #882505152-00001	777.36	1-09-55-500-205 Postage & Phone	Budget		106	1	
21-00044	6	ACCT #842057098-00001	52.14	1-09-55-500-205 Postage & Phone	Budget		107	1	
			<u>1,309.75</u>						

March 16, 2021  
 10:53 AM

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	Seq	Nun Acct
57108	03/15/21	VER03 VERIZON							4633
21-00045	2	2021 BILLING #50717044000111	13.10	1-09-55-500-205 Postage & Phone	Budget		108		1
21-00045	3	2021 BILLING #450717227000183	68.74	1-09-55-500-205 Postage & Phone	Budget		109		1
21-00045	4		61.10	1-01-31-440-300 Telephone	Budget		110		1
21-00045	5		22.92	1-05-55-500-205 Postage & Phone	Budget		111		1
			<u>165.86</u>						
57109	03/15/21	MIT02 WITMER PUBLIC SAFETY GROUP INC							4633
20-01098	1	MSA ADVNTGE 200LS HLF MASK MED	607.20	0-20-55-850-805 STORM RECOVERY TRUST	Budget		8		1
20-01098	2	MSA ADVNTGE 200LS HLF MASK LGE	75.90	0-20-55-850-805 STORM RECOVERY TRUST	Budget		9		1
20-01098	3	MSA ADVNTGE 200LS HLF MASK SM	75.90	0-20-55-850-805 STORM RECOVERY TRUST	Budget		10		1
20-01098	4	MSA ADVNTGE LOW PROFILE P-100	1,503.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		11		1
20-01098	5	MSA GERMICIDAL CLEANER	80.36	0-20-55-850-805 STORM RECOVERY TRUST	Budget		12		1
20-01098	6	MSA TOWLETTE WIPES	101.20	0-20-55-850-805 STORM RECOVERY TRUST	Budget		13		1
20-01098	7	ARSENAL5180 HALF MASK RESP BAG	487.50	0-20-55-850-805 STORM RECOVERY TRUST	Budget		14		1
20-01098	8	FREIGHT	50.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		15		1
20-01098	9	MSA FLEXIBLE FILTER P-100	501.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		16		1
20-01098	10	FREIGHT FREE	50.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		17		1
			<u>3,432.06</u>						
57110	03/15/21	WNG01 GRAINGER							4633
21-00244	1	NEW TRASH & RECYCLE CANS @ BH	38.90	1-01-20-100-201 Office Supplies	Budget		252		1
21-00244	2		68.50	1-09-55-500-201 Office Supplies	Budget		253		1
			<u>107.40</u>						
57111	03/15/21	YOR01 YORK MOTORS, INC							4633
21-00262	1	PINTLE & BALL COMBO TRUCK #3	206.31	1-01-26-315-230 Roads / Auto Parts	Budget		271		1
57112	03/15/21	YPE01 Y-PERS, INC.							4633
21-00245	1	NITRILE GLOVES	290.00	1-09-55-501-420 Safety Equipment	Budget		254		1
21-00245	2	LYSOL WIPES	140.00	1-09-55-501-420 Safety Equipment	Budget		255		1
			<u>430.00</u>						

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

COUNCIL MEETING  
 MARCH 16, 2021  
 7:00 PM  
 29

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
57112 Y-PERS, INC. Continued						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		127	0	3,208,212.86	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		127	0	3,208,212.86	0.00

March 16, 2021  
 10:53 AM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 24

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	57,119.81	0.00	0.00	57,119.81
FUND 05	0-05	8,986.21	0.00	0.00	8,986.21
ELECTRIC UTILITY OPERATING	0-09	16,993.04	0.00	0.00	16,993.04
	0-20	<u>3,432.06</u>	<u>0.00</u>	<u>0.00</u>	<u>3,432.06</u>
	Year Total:	86,531.12	0.00	0.00	86,531.12
CURRENT FUND	1-01	309,225.14	0.00	0.00	309,225.14
	1-02	2,300.19	0.00	0.00	2,300.19
FUND 05	1-05	253,691.01	0.00	0.00	253,691.01
ELECTRIC UTILITY OPERATING	1-09	969,797.73	0.00	0.00	969,797.73
BUTLER LIBRARY	1-26	<u>8,633.65</u>	<u>0.00</u>	<u>0.00</u>	<u>8,633.65</u>
	Year Total:	1,543,647.72	0.00	0.00	1,543,647.72
	D-19	2,725.00	0.00	0.00	2,725.00
ELECTRIC UTILITY CAPITAL FUND	E-08	9,386.42	0.00	0.00	9,386.42
	T-12	117.60	0.00	0.00	117.60
NON BUDGET SECTION	Z-01	1,565,747.13	0.00	0.00	1,565,747.13
ELECTRIC OVERPAYMENTS	Z-09	<u>57.87</u>	<u>0.00</u>	<u>0.00</u>	<u>57.87</u>
	Year Total:	1,565,805.00	0.00	0.00	1,565,805.00
	Total of All Funds:	<u>3,208,212.86</u>	<u>0.00</u>	<u>0.00</u>	<u>3,208,212.86</u>

BOROUGH OF BUTLER  
ORDINANCE NO. 2021-05  
CALENDAR YEAR 2021  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4 45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the Governing Body of the Borough of Butler, in the County of Morris, finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body for said year, amounting final appropriations otherwise advisable and necessary; and, hereby determines that a 1% increase in the to \$75,210.55 in excess of the in the Government Cap Law, is advisable and necessary; and,

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

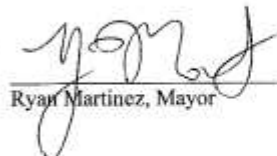
NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Butler, in the County of Morris, a majority of the full authorized of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A. 40: 45.14, be increased by 3.5%, amounting to \$263,236.93 and that the CY 2021 municipal budget for the Borough of Butler be approved and adopt accordance with ordinance; and,

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

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

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

Introduced: March 16, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk

R2021-30

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the BOROUGH of BUTLER, County of MORRIS for the Fiscal Year 2021

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2021;

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

in the issue of March 21, 2021

The Governing Body of the BOROUGH of BUTLER does hereby approve the following as the Budget for the year 2021:

<p>Ayes</p> <p>Calvi Piccirillo Regis Verdonik</p>	<p>Nays</p> <p>NONE</p>	<p>Abstained</p> <p>NONE</p>	<p>Absent</p> <p>Fox Hemel</p>
--	-------------------------	------------------------------	------------------------------------

RECORDED VOTE  
(insert last name)

Notice is hereby given that the Budget and Tax Resolution was approved by the BUTLER of the BOROUGH OF BUTLER, County of MORRIS, on March 16, 2021, at 7:00 o'clock PM at which time and place objections to said Budget and Tax Resolution for the year 2021 may be presented by taxpayers or other interested persons.

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

Ryann Martinez  
Ryann Martinez, Mayor



BOROUGH OF BUTLER  
RESOLUTION NO. 2021-31

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. 2021-32 Transfer Resolution
2. 2021-33 Resolution Supporting Corrective Legislation Regarding Underage Possession or Consumption of Illegal Substances
3. 2021-34 Bid Award – Awarding Bid for Electric
4. 2021-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
5. 2021-36 Resolution Authorizing Refunds, Overpayments for Cancellations in the Electric Department

Approved: March 16, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

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

Dated: March 16, 2021

**BOROUGH OF BUTLER  
RESOLUTION 2021-33**

**RESOLUTION OF THE BOROUGH OF BUTLER SUPPORTING CORRECTIVE  
LEGISLATION REGARDING UNDERAGE POSSESSION OR CONSUMPTION  
OF ILLEGAL SUBSTANCES**

**WHEREAS**, while the voters of New Jersey have made recreational Marijuana use and possession legal in the State of New Jersey, it is still illegal for minors to possess or consume it; and

**WHEREAS**, anyone under the age of 21 found in possession of marijuana would be subject to a system of graduated warnings, including a first offense, receiving a written warning, a second offense, another warning, and law enforcement would notify their parent or guardian about the infraction. The third offense would see them referred to community programs; and

**WHEREAS**, S-3454 did not provide for parental notification of a first time use or possession of marijuana by their minor child; and


**WHEREAS**, the ability of parents or guardians to immediately intervene in such situations on behalf of their children is of the utmost importance to the welfare of all children.

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, that it strongly supports corrective legislation in regards to Senate Bill No. 3454 to provide for parental notification for all offenses committed by their minor child and calls upon the Legislature to take immediate action on same; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to State Senator Joseph Pennacchio, Assembly Representative BettyLou DeCroce, and Assembly Representative Jay Webber and to the New Jersey League of Municipalities.

Adopted: March 16, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk

BOROUGH OF BUTLER  
RESOLUTION NO. R 2021-34

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on March 11, 2021; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and

WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

Koppers Utility and Industrial Products Inc., P.O. Box 370 Leland, NC 28451  
Anixter, Inc., 11400 Washington Hwy, Ashland, VA 23005  
Stuart C. Irby, 4583 Buckley Road, Liverpool, New York 13088

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: March 16, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

  
\_\_\_\_\_  
Mary A. O'Keefe, RMC

Dated: March 16, 2021

**BOROUGH OF BUTLER  
RESOLUTION R-2021-35**

**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:

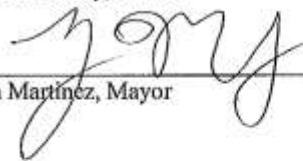
**CODE OF REASONS**

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

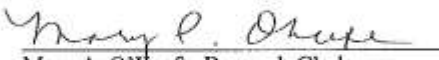
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/1/C0004	Zisa, David	\$68,283.05	2017	7
41/8	334 Buffalo Ave Paterson, LLC	\$60,875.16	2020	7
76.02/55	Christiano, Joseph & Joanne	\$4490.83	2021	2
108/5	Charles Ebers	\$57,278.04	2018	7
72/44.03	Christine Kerin	\$2,598.66	2020	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 3/16/2021

**BOROUGH OF BUTLER  
RESOLUTION R2021-36**

**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<br>*Lifeline Credit Returned to State | 4. Cancellation of Credit Balance |

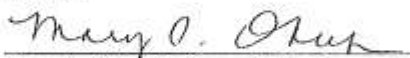
ACCT #	Name	Location	Amount	Year	Reason
100852	Higgins, Catherine	9 Ace Road Apt. 213	\$76.96	2021	1*
117980	Van Brunt, Michael	37 Main St, Apt A, Bl	\$72.91	2021	1
121267	Barrish, Jessica	4 Scott Ct. Kinn	\$128.74	2021	1
101591	Toriello, Peter & Gina	45 Western Ave, B	\$808.97	2021	1
101066	David Piatt	61 Kiel Ave, B	\$57.87	2021	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 3/16/2021