COUNCIL MEETING MARCH 16, 2021 7:00 PM

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.

<u>Councilman Regis</u> 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

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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 where 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.

<u>Councilman Calvi</u> 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

<u>Councilman Piccirillo</u> 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

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# 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

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# **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

All in favor. Adjournment: 7:13 p.m.

Adopted: July 20, 2021

Second: Regis

Ryan Martinez, Mayor

Attest:

Mary A. O'Keefe, Municipal Clerk

Dated: July 20, 2021

may O. Sheepe

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#### 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

Reg 15 SECOND:

VOTEDAYE: 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

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# BOROUGH OF BUTLER Check Register By Check Id

Range of C			CLAIMS 1 All Checks	to CLAIMS R Report Format:	ange of Check Ids: 56986 to Detail Check Type:	57112 Computer: Y	Manual: Y	Dir Deposit	t: Y
Check # Ch PO #		e Vendo Descri		Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
56986 02 21-0000		IDA01 DENTAL	I.D.A.	480.00	1-01-23-220-900 Group Health Insurance	Budget		462 1	27
21-0000	6 5			480.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2	1
21-0000	6 6				1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget E		3	1
				1,200.00					
56987 02,	/17/21	IDA01	I.D.A.					462	27
21-0022	500 558	DENTAL	** WIRED **	8,000.00	1-01-23-220-900 Group Health Insurance	Budget		4	1
21-00220	500 - 350			8,000.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		5	1
21-00220	3			4,000.00	1-05-55-507-900 MATER GROUP HEALTH INSURANCE	Budget E		6	1
				20,000.00					
56988 02/	/17/21	KNOX1	KNOX COMPANY					462	7
21-00241			IOXCONNECT CLOUD L	ICENSE 425.00	1-01-25-265-400 Communication Equipment	Budget		7	1
56989 02/	/19/21	PANOS	PANAS AUTO BOD	Y. TNC.				462	18
21-0023			TO 2013 AUDI A5		1-09-55-501-430 Maintenance and Repairs	Budget		1	1
56990 02/	/24/21	AERO2	AERIAL RISE LL	C.				462	· P
20-01069			BURNDY MODEL HM-		0-09-55-501-230 Auto Parts/ Repair	Budget		0.000	1
56991 02/	24/21	CAR030	CARNER BROTHER	S				462	Q.
21-00279			PAYMENT		1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget			1
56992 02/	724/71	MORO2	MORRIS COUNTY	- TREASURER				462	0
21-00278			MITTED COUNTY TAX		Z-01-55-900-212 County Taxes Payable	Budget			1
56993 02/	24/21	TAX01	T.C.T.A. MEMBE	RSHIP SERVICES				462	9
21-00140	2	REMAINI	NG BALANCE \$50.00	50.00	1-01-20-145-620 Professional Licences and Do	Budget ses		2	1
56994 02/	24/21	MORO2	MORRIS COUNTY	- TREASURER				4630	n
21-00278			MITTED OPEN SPACE		Z-01-55-900-212 County Taxes Payable	Budget		1	1
56995 03/	03/21	ANA02	AMAZON.COM, LL	c				4633	1
21-00299			657999835		1-26-55-390-201 Office Supplies (Op Expenses	Budget ;)		5	1

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# BOROUGH OF BUTLER Check Register By Check Id

theck # Check Da PO # Iten	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	1.0000000000000000000000000000000000000	
56995 AMAZON.CO	t. LLC Continued						_
	INV 4583497644359	62.82	1-26-55-390-201	Budget		6	
			Office Supplies (Op Expen			930	- 6
21-00299 3	INV 434785588938	42.62	1-26-55-390-201	Budget		7	1
			Office Supplies (Op Expen	ses)			
21-00299 4	INV 6853454833395 CREDIT	14.14	1-26-55-390-201	Budget		8	1
	12		Office Supplies (Op Expen	ses)			
		108.33					
56996 03/03/21	BAKO1 BAKER & TAYLOR BOOKS 5	10486				463	ii.
	BOOKS	Company of the Compan	1-26-55-390-625	Budget			
		>300000	Books - Adult	3000000		22.00	- 5
21-00301 2	BOOKS	31.58	1-26-55-390-625	Budget		12	1
			Books - Adult	1612/05/2015			
21-00301 3	BOOKS	30.29	1-26-55-390-625	Budget		13	1
	0-10 sept class ( )		Books - Adult				
		260.50					
6997 03/03/21	BAKOS BAKER & TAYLOR #510486	62				463	11
	BOOKS		1-26-55-390-625	Budget		9	1
11 00000 1	90003	24.02	Books - Adult	posyci			
21-00300 2	BOOKS	2.622.08	1-26-55-390-625	Budget		10	i
	6000	-10100	Books - Adult	bugse		6.6	
		2,646.77					
CODD 02/02/21	profit provinces in c					463	
56998 03/03/21 21-00100 3	BIBO1 BIBLIOTHECA LLC eAUDIOBOOK & eBOOK LICENSES	271 74	1-26-55-390-625	Nudnet		463 4	
51-00100 3	ENDITORONY & ERONY LICENSES	211.74	Books - Adult	Budget		4	1
			DVVIS - NUMIC				
6999 03/03/21	BRAO4 BRACCO FARMS, LLC					463	1
	VICTORY GARDEN PROGRAM 4/20/21	200.00	1-26-55-390-620	Budget		2577	1
	4.1		Professional Fees and Dues				
7000 03/03/21						463	1
21-00060 3	LIBRARY #07870-469686-01-1	255.00	1-26-55-390-620	Budget		3	1
			Professional Fees and Dues				
7001 03/03/21	CAB11 CABLEVISION					4633	1
	STONYBROOK #07870-173446-02-4	101 19	1-01-28-370-205	Budget		2	
51-00030 5	2104104000 #01010-113440-05-4	101.10	Postage	buogec		4	- 1
7002 03/03/21	FUNOS FUN EXPRESS, LLC	82223200	100000000000000000000000000000000000000	50.000		463	_
21-00303 1	MISC LIBRARY CRAFT SUPPLIES	857.86	1-26-55-390-201	Budget		15	1
31 40303 3		252.30	Office Supplies (Op Expens			1000	85
21-00303 2		/32.58	1-26-55-390-201	Budget		16	1
	-	1,610.24	Office Supplies (Op Expens	es)			
		1,010.24					
7003 03/03/21	MAIO1 M.A.I.N., INC.					4631	1
		2 004 54	1 35 55 300 530	and the			
21-00304 1	QUARTERLY DATABASE/TELECOM/OPE	3,009.59	1-26-55-390-620	Budget		17	1

BORDUGH OF BUTLER Check Register By Check Id

PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
57004 03	3/03/21	MICO3 MICROMARKETING,LLC					46	31
21-0030		MISC LIBRARY ITEMS	33.99	1-26-55-390-625	Budget		18	•
				Books - Adult	Bearing Co.			
21-0030	05 2		33.99	1-26-55-390-625	Budget		19	1
34 0034			25.00	Books - Adult	201000		200	5 3
21-0030	05 3		36.99	1-26-55-390-625 Books - Adult	Budget		20	
		-	104.97	BOOKS - ADVIC				
200F 0	1/02/24	UTDOS NEWFOX YEAR					400	
57005 03 21-0030		MIDO1 MIDWEST TAPE DVD'S	22 22	1-26-55-390-625	Budget		463 21	31
22 0000		010 3	32,73	Books - Adult	budget		21	
21-0030	06 2	DVD'S	38.73	1-26-55-390-625 Books - Adult	Budget		22	
		· ·	71.46	BOOKS - MOUTE				
57006 03	2/02/21	NEW30 NEW JERSEY LIBRARY					463	21
		RENEWAL JAN-DEC 2021	100.00	1-26-55-390-620	Budget			
	1 0	Herene and her sees	200.00	Professional Fees and Dues	and the same of th		**	,
7007 03	1/03/21	PRUO1 PRUDENTIAL GROUP LIFE					463	21
21-0005	E CATE CO.		1.763.44	1-01-23-212-915	Budget		1	
			00.48cm2880	Fireman's	800 <b>7</b> 030		- 5	
7008 03	1/04/21	BUTOS BUTLER PUBLIC LIBRARY					463	17
21-0005	2 1	QUARTERLY LEVY	88,384.50	1-01-29-390-650	Budget		1	
			002000140	Library Operations	3.55 <b>8</b> 1.0-0			
7009 03	/15/21	AAA04 AAA AMERICAN SEWER SERV	TCE LLC				463	13
21-0026		120' SNAKE OF BH MAIN LINE		1-01-26-310-430	Budget		272	
				Facility Maint & Repairs	22.255			
7010 03	/15/21	ABAOZ ABARB PEST SERVICES					463	13
21-0001		PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550	Budget		58	
			WHA!	Contracted Services	109500		1/53	
7011 03	/15/21	ACU01 ACU-DATA BUSINESS PRODU	CTS INC				463	13
21-0031	F	BUSINESS CARDS FOR R. HAMMONDS		1-01-25-240-201	Budget		345	
				Office Supplies	3770000			
7012 03	/15/21	ADVOL ADVANCED ALARM SYSTEMS,	INC.				463	3
21-0000		QUARTERLY ALARM MONITORING		1-09-55-500-550	Budget		54	1
		550		Other Professional Fees	1000		133	
21-0000	9 6		509.51	1-01-26-310-550	Budget		55	1
31 0000			433.35	Contracted Services			**	
21-0000	9 7		173.75	1-01-29-391-550	Budget		56	
21-0000	9 8		117 22	Other Professional Fees 1-05-55-501-550	Budget		57	d
F7-0000	9 0		113.23	Other Professional Fees	budget		:3/	
		-	1,306.00	VALUE PROPERTY (CC)				

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Check # Ch PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
57013 03	/15/21	AFFO3 AFFILIATED TECHNOLOGY	SOLUTION				46	33
21-0004		MONTHLY TI PRI CIRCUIT		1-09-55-500-205	Budget		102	1
				Postage & Phone	16222			- 5
21-0004	2 8		278,99	1-01-31-440-300	Budget		103	1
200				Telephone				
21-0004	2 9		119.57	1-05-55-500-205	Budget		104	1
		8	707.43	Postage & Phone				
			797.12					
57014 03	/15/21	AGRO1 AGRA ENVIRONMENTAL					46	22
21-0000		1/4/21 TOC & ALK	132.00	1-05-55-501-560	Budget		38	" 1
22/22/2017	50555	7.37		WATER SAMPLING/ TESTING	unager		29	
21-0000	3 14	1/19 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		39	1
				WATER SAMPLING/ TESTING	7000 FOR ()		1.75	
21-0000	3 15	2/8 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		40	1
				MATER SAMPLING/ TESTING	999500			
21-0000	3 16	2/8 pH&TEMP,TSS,COD,TOC, ALKAL	264.00	1-05-55-501-560	8udget		41	1
********			22000000000	NATER SAMPLING/ TESTING	A DATE OF THE REAL PROPERTY OF			
21-0000	3 17	2/22 TOTAL COLIFORM	33.00	1-05-55-501-560	Budget		42	1
24 0000	- 40	Add manny has seems	107.00	WATER SAMPLING/ TESTING	20200			
21-0000	18	3/1 TOTAL COLIFORM	165.00	1-05-55-501-560	8udget		43	1
		=	924.00	WATER SAMPLING/ TESTING				
			324.00					
57015 03/	15/21	ALLOZ ALLIED OIL COMPANY					463	33
21-00017		UNLEADED FUEL	307.27	1-09-55-500-315	Budget		59	1
				Gasoline & Diesel	107 <b>8</b> 00		0.000	
21-00012	7		4,814.05	1-01-31-460-315	Budget		60	1
207720420	200		12/50/2020	Gasoline	THE STATE OF			
21-00012	8	TBFAS	268.13	z-01-55-900-850	Budget		61	1
24 00041		120122122	60E 64	School Gas Reimbursement	0.200002		0.640	
21-00012	9	BD OF ED	625.64	Z-01-55-900-850	Budget		62	1
		-	6,015.09	School Gas Reimbursement				
			0,015.09					
57016 03/	15/21	ALLOS ALL SERVICE CONTRACTOR	S FOUTP				463	22
21-00272		GENERATOR 65KW		1-01-26-290-430	Budget			1
				Maintenance and Repairs			244	•
57017 03/	15/21	ANDO3 ANDERSON & DENZLER					463	33
21-00257	1	HILLSIDE & S.GIFFORD WATER MAI	3,260.95	1-05-55-500-575	Budget		266	1
				ENGINEERING FEES				
7010 62	10.754	Acces 1						
57018 03/ 21-00013	7.5	ASIO1 A.S.I. MONTHLY ARMORED CAR SERVICE	177 10	1-09-55-500-655	Sudant		463	554
51-00013	3.	MONTHEL AMMORED CAN SERVICE	1//.10	Arnored Car Service	Budget		63	1
21-00013	6		25 30	1-01-20-145-625	Budget		64	1
00013			27.30	Armored Car Service	-wyc.		VT	1
21-00013	7		25.30	1-01-42-750-200	Budget		65	1
	10			BLOOMINDALE WATER OF	0.000		10000	-

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Check # C		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
****	10000000		ACH CAMPANY	4	manage The	erner wet		300
57013 0				1 00 55 500 005	W. 1000		46	
21-000	42 7	MONTHLY T1 PRI CIRCUIT	398.56	1-09-55-500-205	Budget		102	1
21-000	42 8		370 00	Postage & Phone 1-01-31-440-300	widow.		143	
21-000	42 0		2/0.99	Te lephone	Budget		103	1
21-000	42 9		119.57	1-05-55-500-205	Budget		104	1
21.000	16. 5		113.30	Postage & Phone	swager		104	1
		(-	797.12	rostage a rimite				
		227						
57014 0			*** **		270475351		46.	
21-000	03 13	1/4/21 TOC & ALX	132.00	1-05-55-501-560	Budget		38	1
21 000	02 14	1/10 70741 CO 30000	100 00	WATER SAMPLING/ TESTING	2.06.00		20	
21-0000	05 14	1/19 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		39	1
21-0000	02 15	2/8 TOTAL COLIFORM	165 00	MATER SAMPLING/ TESTING 1-05-55-501-560	Budget		40	1
21-000	03 13	2/6 IOTAL COLIFORN	103.00	MATER SAMPLING/ TESTING	Buuget		40	1
21-0000	03 16	2/8 pH&TEMP,TSS,COD,TOC, ALKAL	264 00	1-05-55-501-560	Budget		41	1
22 000		the biging it to be control in the c	204100	WATER SAMPLING/ TESTING	unger		47	-
21-0000	03 17	2/22 TOTAL COLIFORM	33.00	1-05-55-501-560	Budget		42	1
100000			55,000	WATER SAMPLING/ TESTING			1350	ं
21-0000	3 18	3/1 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		43	1
				WATER SAMPLING/ TESTING	0.000		353	
			924.00					
57015 03	nem	ALLOZ ALLIED OIL COMPANY					463	12
21-0001	4.774		207 27	1-09-55-500-315	Budget		59	1
11 9901		UNELFOLD FULL	301.21	Gasoline & Diesel	budget		32	- 1
21-0001	12 7		4.814.05	1-01-31-460-315	Budget		60	1
22742.142	07 00		1,023177	Gasoline	bunger		***	*
21-0001	12 8	TBFAS	268.13	Z-01-55-900-850	Budget		61	1
				School Gas Reimbursement	1/1000-EST		1000	-
21-0001	2 9	BD OF ED	625.64	Z-01-55-900-850	Budget		62	1
		-		School Gas Reimbursement				
			6,015.09					
57016 03	1/15/21	ALLOS ALL SERVICE CONTRACTOR	S EMITE				463	12
21-0027		GENERATOR 65KW		1-01-26-290-430	Budget		305	1
LI VOL		SEMEDIFICATION STATE	110.00	Maintenance and Repairs	danger		304	-
				and the state of t				
57017 03	/15/21	ANDO3 ANDERSON & DENZLER					463	3
21-0025	7 1	HILLSIDE & S.GIFFORD WATER MAI	3,260.95	1-05-55-500-575	Budget		266	1
				ENGINEERING FEES				
2019 02	/15/21	ASI01 A.S.I.					163	
7018 03 21-0001		MONTHLY ARMORED CAR SERVICE	177 10	1-09-55-500-655	Budget		463 63	1
er-0001	6 8	WHITE HANNEY CAN SERVICE	111.10	Armored Car Service	awager		03	1
21-0001	3 6		25.30	1-01-20-145-625	Budget		64	1
	S (18)		22130	Armored Car Service	wager		W.T.	*
21-0001	3 7		25.30	1-01-42-750-200	Budget		65	1
	20 10		0.000	BLOOMINDALE WATER OF	OUTCOMEN)		10770	-

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# BOROUGH OF BUTLER Check Register By Check Id

heck # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account	Туре	Reconciled/ Contract		
57018 A.S.	T .	Continued						1.7	
21-00013		Concinue	25.30	1-05-55-500-655 Armored Car Service	Budget			66	
			253.00						
57019 03/	15/21	ATLO1 ATLANTIC SALT, INC.						46	22
20-01242		SALT TKT #21-058684	1 407 09	0-01-26-290-235	Budget			26	23
59 94474	**	DAL! IN  EL 020001	1,401.05	Chemicals & Winter Materia				20	
20-01242	12	SALT TKT #21-058716	1,340.74	0-01-26-290-235	Budget			27	
			2000	Chemicals & Winter Materia	ls				
20-01242	13	SALT TKT #21-058717	1,447.85	0-01-26-290-235	Budget			28	
	3 32	- 9.500.000.000.0000000000000000000000000	/F37253732	Chemicals & Winter Materia				920	
20-01242	14	SALT TKT #21-058719	1,342.30	0-01-26-290-235	Budget			29	
20 01242	**	*** ** *** #31 050075	1 400 74	Chemicals & Winter Materia				20	
20-01242	1)	SALT TKT #21-059875	1,460.24	0-01-26-290-235	Budget			30	
20-01242	16	SALT TKT #21-059941	1 306 25	Chemicals & Winter Materia 0-01-26-290-235	Budget			31	
20 01242	10	SAL! IK! #E1-039341	1,300.23	Chemicals & Winter Materia				31	
20-01242	17	SALT TKT #21-059953	1.477.11	0-01-26-290-235	Budget			32	
				Chemicals & Winter Materia				24	
20-01242	18	SALT TKT #21-059985	1,357.46	0-01-26-290-235	Budget			33	
				Chemicals & Winter Materia	s				
20-01242	19	SALT TKT #21-062351	1,368.95	0-01-26-290-235	Budget			34	
22723232	77227	00000000000000000000000000000000000000	770-222-22	Chemicals & Winter Materia				550	
20-01242	20	SALT TKT #21-062353	1,305.21	0-01-26-290-235	Budget			35	
20 01242	24	CU T TUT 424 052357	4 335 30	Chemicals & Winter Materia				**	
20-01242	21	SALT TKT #21-062367	1,3/6./9	0-01-26-290-235	Budget			36	
20-01242	22	SALT TKT #21-062542	1 522 02	Chemicals & Winter Materia 0-01-26-290-235				37	
70-07545	- 22	SHET THE PER-DUCTURE	1,333.02	Chemicals & Winter Materia	Budget s			31	
			16,743.01						
7020 03/	15/21	ATO01 ATON COMPUTING, INC						463	12
21-00312		1YR DATTO INFINITE CLOUD RETEN	5,431,06	1-09-55-500-675	Budget			337	-
			and three con-	IT Contracts and Services				50.00	
21-00312	2		2,715.53	1-01-26-310-575	Budget			338	
				IT Contracts and Services	- 0.00				
21-00312	3		905.19	1-05-55-500-675	Budget			339	
		3	0.024.00	IT Contracts and Services					
			9,051.78						
7021 03/1	15/21	BANGS BANK OF AMERICA ***						463	13
21-00062		GOVT FINANCE OFFICERS ASSN FEE	90.00	1-01-20-130-620	Budget			146	,,,
STORY			5 55555	Professional Licences and				1505	
21-00062	2	HI-SPEED USB TO SERIAL ADAPTER	28.78	1-09-55-500-405	Budget			147	
1405-1501	5 500		80514	Data Processing Equipment	2017-123				
21-00062	3	DIV HOME INSTALL-SMOKE & CARBO	650.00	1-01-25-265-660	Budget			148	
24 00000				Uniform Fire Safety/Preven				niosio carae	
21-00062	4	NAME PLATES FOR COUNCIL PHOTOS	198.83	1-01-20-100-550	Budget			149	
21-00062		EXTRA NAME PLATE	12 50	Other Professional Fees	Gudast			150	
51-00005	,	CAINA NAKE PLAIE	12.38	1-01-20-100-550 Other Professional Fees	8udget			150	

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eck # Che P0 #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
7021 BANK	OF A	MERICA *** Continued	733065487485		5,0000		A288	0
21-00062		DROP SPREADER	1,023.58	1-01-26-290-235 Chemicals & Winter Material	Budget		151	
21-00062	7	LOG ME IN GO TO MEETING	59.00	1-01-26-310-575	Budget		152	
21-00062	8	MEALS FOR HEN- SNOW EVENT	24.95	IT Contracts and Services 1-01-26-290-210	Budget		153	
20,630,000			56.56.56	Food/Catering 1-01-26-310-575	Budget		154	
21-00062	9	THE PARTS DROP		IT Contracts and Services	buagec		134	
			2,120.22					
7022 03/		BAR12 JOHN BARBARULA					46	7.7
21-00014	3	MONTHLY RETAINER	1,000.00	1-01-21-180-550 Other Professional Fees	Budget		67	
10815701247	12321	#10001A = 19100119460204021-1		year from Coolean 1000				DQ.
7023 03/1 21-00324	200	BASOS PAUL BASTANTE GODADDY INVOICE	20.16	1-01-29-391-550	Budget		46: 358	55
32 (23)(37)	70		83/37/4	Other Professional Fees				
21-00324	2	SELLFY JAN 23-FEB 23	29,00	1-01-29-391-550 Other Professional Fees	Budget		359	
21-00324	3	SELLFY FEB 23-MAR 23	29.00	1-01-29-391-550	Budget		360	
21-00324	4	POSTAGE	16.25	Other Professional Fees 1-01-29-391-205	Budget		361	
339723				Postage/ Internet	-20		53610	
21-00324	5	WIX.COM	18.00	1-01-29-391-550 Other Professional Fees	Budget		362	
		ž.	112.41					
7024 03/3	15/21	BETO1 BETTS & HOLT					463	33
21-00229		LEGAL SERVICES THRU 1/2021	3,036.06	1-09-55-500-500	Budget		230	
21-00229	2	LEGAL SERVICES THRU 2/2021	1,318.92	Legal Fees 1-09-55-500-500	Budget		231	
			4,354.98	Legal Fees	P. C. S.			
			4,354.50					
7025 03/3 20-00582		BEY03 BEYER OF MORRISTOWN 2020 POLICE INTERCEPTOR SUV	27 002 75	0-01-25-240-410	Budget		463	
20-00302	1	2020 POLICE INTERCEPTOR SOV	37,303,73	Automobiles	auuget			
026 03/1	15/21	BLA01 BLACKBURN INDUSTRIES					463	33
21-00132		MARKING FLAGS	403.00	1-05-55-501-640	Budget		182	1
21-00132	2	PRINTING SET UP FEE	50.00	WATER DISTRIBUTION-SUPPLIES 1-05-55-501-640	Budget		183	
	20		180254	WATER DISTRIBUTION-SUPPLIES	1000 <b>.00</b> 00.00 Tarangan			
21-00132	3	SHIPPING	89.79	1-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		184	
21-00132	4	MARKING FLAGS	80.60	1-05-55-501-640	<b>Budget</b>		185	
			623.39	WATER DISTRIBUTION-SUPPLIES				
1000 AN 11	15.55	anage value accommode accommo	07767576				944	
027 03/1 21-00016		BUTO4 BUTLER SCHOOL BOARD SCHOOL TAX LEVY	1 407 040 04	z-01-55-900-210	Budget		463 68	33
57-00010	2	SCHOOL TAX LEVY	1,497,349.00	School Taxes Payable	Budget		0.0	

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Reconciled/Void Ref M nt Account Type Contract Ref Seq A
46: 205 Budget 139
205 Budget 463 ernet
205 Budget 463 one
550 Budget 463 Sional Fees
205 Budget 463 one
463 205 Budget 132
one 800 Budget 133
205 Budget 134 one
463
35 Budget 214 FER MAIN REPAIR
35 Budget 215 ER MAIN REPAIR
ISS Budget 216 ER MAIN REPAIR
35 Budget 217 TER MAIN REPAIR
35 Budget 218 ER MAIN REPAIR
35 Budget 219 TER MAIN REPAIR 35 Budget 220
35 Budget 220 ER MAIN REPAIR 35 Budget 221
ER MAIN REPAIR 35 Budget 222
ER MAIN REPAIR 35 Budget 223
4 10 4 10

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PO #			e Vendor Description	Amount Paid	Charge Account	Account Typ	Reconciled/ Contract		
57035	03/1	5/21	CON23 EXELON GENERATION CONF	ANY, LLC	500000000000000000000000000000000000000	500		463	33
21-00			ENERGY CHARGES *** WIRED ***		1-09-55-504-200 Purchased Power	Budget		69	
57036	03/1	5/21	COOO1 MICHAEL COOPER					463	33
21-00	)224	1	EYECARE REIMBURSEMENT 2021	400.00	1-05-55-507-900 WATER GROUP HEALTH INSURAN	Budget CE		226	1
57037	03/1	5/21	COP01 COPPERAS MOUNTAIN CHAI	N SAW CO				463	55
21-00			EAR PROTECTORS		1-09-55-501-275 Tools & Equipment	Budget		261	1
57038	03/1	5/21	COVO2 COVERALL					463	13
21-00	018	7	CONTRACTED CLEANING SERVICES	1,336.79	1-09-55-500-630 Cleaning & Facility Mainter	Budget		70	1
21-00	018	8		445,59	1-05-55-501-630	Budget		71	1
21-00	018	9		445.59	Cleaning and Facility Main 1-01-26-310-550	tena Budget		72	1
			5 <u>7</u>	2,227.97	Contracted Services				
			22222 102220000000000000000000000000000						27
7039 21-00			DARO1 DARMOFALSKI ENGR ASSOC PROF'L ENGINEER- ARGONNE RD		0-19-55-100-110	Dordon		463	
11.00	311	- 4	PROF E ENGLISEER - ANGUMNE ND	613.00	MNB REALTY	Budget		346	1
21-00	317	2	PROF'L ENGINEER- INSTYLE SALON	375.00	D-19-55-100-401	Budget		347	1
21-00	317	3	PROF'L ENGINEER- CVS/WAWA/PANE	1,450.00	AR REAL ESTATE HOLDINGS, LI D-19-55-100-398	.C Budget		348	1
2000	295	(5)		A. Daniel	BUTLER PLAZA PARTNERSHIP				
21-00	317	4	PROF'L ENGINEERING FEES	750.00	1-01-20-165-510 Engineering Services	Budget		349	1
21-00	317	5	PROF'L ENGINEER- INSTYLE SALON	125.00	D-19-55-100-401	Budget		350	1
0.0920		20		1000000	AR REAL ESTATE HOLDINGS, LI				
21-00	317	6	PROF'L ENGINEERING FEES	125.00	1-01-20-165-510	Budget		351	1
21-00	317	7	PROF'L ENGINEER- 6 ASHLEY CT	500.00	Engineering Services D-19-55-100-415	Budget		352	1
			-		MICHAEL BETTS ESCROW				
				3,600.00					
7040 (	03/1	5/21	DIA02 DIAMOND PAPER & JANITO	RIAL				463	3
21-000			DISINF, TT, HOUSEHOLD TOW, BAG	348.00	1-01-26-310-215	Budget		44	1
21-000	200	2	C 700 P. DAGO C 77	444.00	Building Supplies	CONTROL Decompose		27.494	
Z1-004	OUD	-	C-FOLD, BAGS, TT	441.00	1-01-26-310-215 Building Supplies	Budget		45	1
21-000	005	3	DISINF & WHITE ROLL FOR PD	102.50	1-01-26-310-215 Building Supplies	Budget		46	1
				891.50	0001 C. 1016 (1015 (1016				
7041 (	03/1	5/21	DOUGH RYAN DOUGHERTY					463	2
21-002			REIMBURSE OUT OF POCKET EXPENS	33,58	1-01-26-315-231	Budget		297	1
1000		333			Roads / Veh Maint & Repairs			1.50	*

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Check # Ch PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref N Ref Seq /	
57042 03	/15/21	EDWO1 EDMUNDS & ASSOCIATES,	INC.		NAME OF STREET		46	33
20-0091	2 1	2 PART TAX BILLS		0-01-20-145-525 Printing	Budget		3	1
20-0091	2 2	BLANK BILLS	68.60	0-01-20-145-525 Printing	Budget		4	1
			796.46	W016000000				
57043 03	/15/21	EGS01 ENVIRONMENTAL&GEOTECH	NTCAL SUC				46	22
21-0013		EGS 308 #16,2018,01 INV 20-188		E-08-55-909-651	Budget		186	~ <sub>1</sub>
2007/00/00		incaranting plans		ORD:2019-09:SITE REMEDIATIO				
21-0013	3 2	EGS 308 #16.2018.01 INV 21-103	5,711.42	E-08-55-909-651	<b>Sudget</b>		187	1
				ORD:2019-09:SITE REMEDIATION	N - UNFUNDED			
21-0013	3 3		3,818.58	1-09-55-500-550	Budget		188	1
		9		Other Professional Fees				
			13,205.00					
57044 03	/15/21	ELEÖL ELECTRO BATTERY SYSTE	MS. TNC				463	33
21-0025	9 1	BATTERY FOR #9, CORE CHARGE		1-01-26-315-231	Budget		267	1
12000000	500 150		100000	Roads / Veh Maint & Repairs	2000		0000	7
21-0025	9 2	CORE CHARGE CREDIT	45.00-	1-01-26-315-231	Budget		268	1
				Roads / Veh Maint & Repairs	1000 <del>1</del> 000 50			
21-0025	9 3	BATTERIES	262.00	1-09-55-501-430	Budget		269	1
		5	317.95	Maintenance and Repairs				
			311,53					
57045 03,	/15/21	FALO2 FALCON AUTO PARTS INC					463	33
21-0018	9 1	SPARK PLUGS, BRAKE PADS/ROTORS	1,132.33	1-01-26-315-270	<b>Budget</b>		191	1
				Police / Auto Parts				
21-0018	9 2	HI TEMP HEAD	24.98	1-01-26-315-270	Budget		192	1
24 9040	201 22	12722000	22.22	Police / Auto Parts	204030		0000	-
21-0018	9 3	U-BOLTS	13.16	1-01-26-310-430	Budget		193	1
21-0018		RETAINER	9 60	Facility Maint & Repairs 1-09-55-501-230	Dodnos		194	İ
21-0010	9 4	RETAINER	0.03	Auto Parts/ Repair	Budget		194	Ţ.
21-0018	9 5	REINFORCED FILLER	16.29	1-09-55-501-230	Budget		195	1
	50 50	mean once Tacco	30127	Auto Parts/ Repair	navyer			*
21-0018	9 6	BATTERY CHARGER	59.99	1-09-55-501-500	Budget		196	1
				Building Maintenance	5175 MOSC			
21-00189	9 7	OIL FILTER FOR GENERATOR	9.99	1-01-26-290-430	Budget		197	1
2002000	411 90		1252132	Maintenance and Repairs	200 40000		2000	
21-00189	9 8	HYDRAULIC OIL FOR MASON DUMPS	110.98	1-01-26-315-230	Budget		198	1
** ***			** **	Roads / Auto Parts	2004.00		+00	
21-0018	9 9	OIL FILTER, FUEL FILTER	3/.36	1-01-26-315-230	Budget		199	1
21-00189	0 10	HYDRAULIC DIL	116 04	Roads / Auto Parts 1-01-26-315-230	Rudost		200	1
41-0010;	, 10	NUMBER OIL	110.90	Roads / Auto Parts	Budget		200	+
21-00189	9 11	ABSORBANT/WASHER FLUID	62.10	1-09-55-501-500	Budget		201	1
0410,		The state of the s	02.20	Building Maintenance			LVA	•
21-00189	9 12	BRAKLEEN, 16 PB DS PENETRANT	90.96	1-09-55-501-500	8udget		202	1
	3,974.5		989386	Building Maintenance	3.00.723		6007	
21-00189	9 13	NAPA DEX COOL ANTIFREEZE	98.94	1-01-26-315-271	Budget		203	1
				Police / Veh Maint & Repairs	20.0000000 			

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PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ret N Ref Seq	
7045 FALC	ON AUT	O PARTS INC Continued	04074394	-0-000 (000 000 000)	Bh		SERVICE	
21-00189	14	BRAKE PADS/ROTORS #41	859.86	1-01-26-315-231	Budget		204	
21-00189	15	ALTERNATOR, CORE DEPOSIT	206.00	Roads / Veh Maint & Repairs 1-01-26-315-231	Budget		205	
21-00103	43	ACTEMATION, COME DEPOSET	239.33	Roads / Veh Maint & Repairs			103	
21-00189	16	WIPER/BEAM/ICE BLADES	362.78	1-01-26-315-231	Budget		206	
			75770000	Roads / Veh Maint & Repairs			70235	
21-00189	17	RELAY TRUCK 11	112.98	1-01-26-315-230	Budget		207	
21-00189	10	ner av Touck 11	75 22	Roads / Auto Parts 1-01-26-315-230	Dudant		208	
21-00103	10	RELAY TRUCK 11	13.32	Roads / Auto Parts	Budget		200	
21-00189	19	BRAKE FLUID #41	35.96	1-01-26-315-231	8udget		209	
		to the transport of the	393333	Roads / Veh Maint & Repairs				
21-00189	20	BEAM BLADES	514.70	1-01-26-315-230	Budget		210	
Postulations	0.00000	ASSESSO SER ES ASSES DE VERCIONES	POLICE STATE	Roads / Auto Parts	65 V 63		922345	
21-00189	21	BRAKE PADS/ROTORS #42	410.58	1-01-26-315-230	Budget		211	
21-00189	22	WASHER FLUID	20 12	Roads / Auto Parts 1-01-26-315-230	Budget		212	
51-00103	ш	WASHER PLUID	20.13	Roads / Auto Parts	burger		212	
21-00189	23	IGNITION COIL, SPARK PLUG	355.32	1-01-26-315-270	Budget		213	
	11.00	antitati saari syam tare		Police / Auto Parts	ounge.			
		8	4,847.37					
7046 03/	15/21	FDR01 FDR NORTH					46	33
21-00270		RAM ASSEMBLY 1-1/2X12 KIT	509.14	1-01-26-290-235	Budget		303	
		97		Chemicals & Winter Material:	5			
7047 03/	15/21	FIR16 FIRE & SAFETY SERVICES	. LYD				46	33
21-00308		RUBRAIL EXTRN 1.50 X 3.13		1-01-25-265-430	Budget		332	
				Maintenance and Repairs	970			
7048 03/	15/21	GENO7 GENSERVE, INC.					463	33
21-00230	1	PD GENERATOR KOHLER 125 KM	450.00	1-09-55-500-430	Budget		232	
	233	357333 M 3 M 3 M 1 M 1 M 1 M 1 M 1 M 1 M 1	W2201831	Maintenance and Repairs			2010	
21-00230	2	BH GENERATOR KOHLER 125 KW	450.00	1-09-55-500-430	Budget		233	
21-00230	2	WATER PLANT CUMMINS 150 KW	450.00	Maintenance and Repairs 1-05-55-500-430	Budget		234	
21-00230	200	MATER PEARL CONNERS 130 KW	430.00	Maintenance and Repairs	bunger		234	
21-00230	4	RESERVOIR CATERPILLAR 155 KW	450.00		Budget		235	
				Maintenance and Repairs	700.0000		33371	
21-00230	5	ELEC ADMIN BLDG	450.00	1-09-55-500-430	Budget		236	
24 00220			*** **	Maintenance and Repairs	2565			
21-00230	0	MAIN ST SUBSTAT OLYMPIAN 150KW	450.00		Budget		237	
21-00230	7	MAIN ST FIREHOUSE 15 KM	450.00	Maintenance and Repairs 1-01-25-265-430	Budget		238	
11 00230	500	FFER ST PERLINGSE AV RIII	1,0,00	Maintenance and Repairs	Dunger		430	
21-00230	8	POLE BARN KOHLER 48RCL	450.00		Budget		239	
	1040			Maintenance and Repairs			77.00 (A)	
21-00230	9	FIRST AID BLDG MEPOO3A 10 KW	450.00		Budget		240	
		PROPERTY CAPACITY AND THE ACTION	-0.22/102/10	Maintenance and Repairs 1-01-26-311-430	Budget		241	
21-00230	4.00	HIGH ST PS KOHLER 35RZ						

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heck # Ch		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref N Ref Seg /	
695999	9(872)	1		Similar reserves			75	
7048 GEN 21-0023		INC. Continued ELECTRIC GARAGE GENERAC 20 KW	450.00	1-09-55-500-430	Budget		242	
	* ***	Externite whome deliciple to its	120.00	Maintenance and Repairs	badget		635	
		-37	4,950.00	Named and Repairs				
7049 03	/15/21	GILOZ GILBY'S SCREEN PRINTING					46	33
21-0028		SCREENPRINTED CLOTHING- KYLE V		1-01-26-290-635	Budget		314	-
×200000000	10 10		37400000000	Uniform Reimbursements			2000	
21-0029	3 1	SCREENPRINTED CLOTHING- A.KUHN	108.00	1-01-26-290-635	Budget		324	
		_	348.00	Uniform Reimbursements				
			340.00					
7050 03	/15/21	GROOS GROFF TRACTOR MID ATLAN					463	33
21-0007	3 1	ROCKER SWITCH	104.94	0-01-26-315-230	Budget		160	
	an man		000000000000000000000000000000000000000	Roads / Auto Parts	tacon work		200.000	
21-0007	3 2	FILTER, STARTERS, EDGES	1,040.92	0-01-26-315-230	Budget		161	
		COLUMN TO THE INTERPOLATION	****	Roads / Auto Parts				
21-0007	3 3	CREDIT - RETURNED EDGES	659.32-	0-01-26-315-230	Budget		162	
21-0007		DADE COR BACKWOE	410 70	Roads / Auto Parts 0-01-26-315-230	Durch		163	
21-0007	9 4	PADS FOR BACKHOE	410.70	Roads / Auto Parts	Budget		103	
21-0007	3 5	CREDIT - RETURNED PADS	418 70-	0-01-26-315-230	Budget		164	
LI 0001	ं	CHESTI - NETGINES PAGS	120110	Roads / Auto Parts	bunger		201	
21-0022	7 1	FUEL FILTERS FOR BACKHOE	64.50	1-01-26-315-230	Budget		227	
			2,000	Roads / Auto Parts	800000000		37070	
21-0022	7 2	PADS FOR BACKHOE	320.70	1-01-26-315-230	Budget		228	
				Roads / Auto Parts	5 11 (1996)			
21-0022	7 3	EDGES, HYD OIL, SVC KIT-BACKHOE	971.02	1-01-26-315-230	Budget		229	
		20-1000411210000111000011101111111111111	1,842.76	Roads / Auto Parts				
			210.21.4					
7051 03,		HACO1 HACH COMPANY	00227427		50000 V 5-00		463	
21-0025	2 1	DPD FREE CHLORINE RGT 10 ML	195.02	1-05-55-501-580	Budget		256	
24 0025		UTA DELECTOR COT LA MINISTRA	101 01	LAB CONSUMABLES	1900000		202	
21-0025	2 2	KTO REAGENT SET LR MANGANESE	194.01	1-05-55-501-580 LAB CONSUMABLES	Budget		257	
21-0025	, ,	ASCORBIC ACID PWD PLWS	82 20	1-05-55-501-580	Budget		258	
11 0013		ASCURATE ACID THO PCHS	02,63	LAB CONSUNABLES	Budgee		2.50	
21-0025	2 4	PHOSVER 3 PHOSPHATE RGT	320,46	1-05-55-501-580	Budget		259	
1000000	6 SE	A 1333 A 134 B A 145 B A 145 B A 154 B	4000	LAB CONSUMABLES	000000000000000000000000000000000000000		3220	
21-0025	2 5	aa REAGENT SET, CL17	360.36	1-05-55-501-580	Budget		260	
		on who are made on the state of the	1.153.14	LAB CONSUMABLES	1000536			
			1,152.14					
7052 03,	/15/21	HAN10 HENRY HANSON JR					463	
21-00327	1	LIEN REDEMPTION B 108 L 5	57,278.04	Z-01-55-900-220 Refund Outside Lienholder	Budget		355	
7053 03,	/15/21	IDAO1 I.D.A.					463	13
21-00000		DENTAL	472.00	1-01-23-220-900	Budget		47	
00001	SC 9050	- Company of the Comp	112100	Group Health Insurance	-anges			
21-00000	5 8		472.00	1-09-55-507-900	Budget		48	
	~ 0.40			ELECTRIC GROUP HEALTH INS	)			

# BOROUGH OF BUTLER Check Register By Check Id

PO #		te Vendor Description	Amount Paid	Charge Account	Account T	Reconciled/ ope Contract	Void Ref N Ref Seq	
57053 I.D.	*	Continued	ABOUT CONTRACT	10103030000000	Antonio de			93.32
21-00006		74002111030	236 00	1-05-55-507-900	Budget		49	
27 00000	22. 22.		230.00	WATER GROUP HEALTH INSURANCE			99	
21-00006	5 10	DENTAL	480.00	1-01-23-220-900	Budget		50	
	20	Section 2	100.00	Group Health Insurance	bunger		39	
21-00008	5 11		480.00	1-09-55-507-900	Budget		51	
600,410,000	101 22		771542344	ELECTRIC GROUP HEALTH INS	one of the same		***	
21-00006	12		236.00	1-05-55-507-900	8udget		52	
		_	7.500,000	WATER GROUP HEALTH INSURANCE	Ε		4.5	
			2,376.00					
7054 03/	15/21	KERO4 CHRISTINE KERIN					46	22
21-00095		OVERPAYMENT OF 2020 TAXES	2 598 66	z-01-55-900-215	Budget		165	33
14 94997		OTENTAINED OF EVEN TANKS	2,330.00	Tax Overpayments Payable	audet		103	
				in overpajnones rajuore				
055 03/	15/21	KNOO1 KNOW8E4					463	33
21-00314	1	KNOWSE4 SECURITY SUBSCRIPTION	277,28	1-09-55-500-675	Budget		341	
				IT Contracts and Services				
21-00314	2		207.96	1-01-26-310-575	8udget		342	
				IT Contracts and Services	153/0/05			
21-00314	3		173.32	1-01-25-240-405	Budget		343	
22 2223	D. (9)		80.92	IT Contracts and Services	000000			
21-00314	4		34.66	1-05-55-500-675	Budget		344	
			693,72	IT Contracts and Services				
			033122					
7056 03/		LANGI LANGUAGE LINE SERVICES					463	33
21-00020	1	TRANSLATION SVCS #9020110053	21.35	1-01-25-240-550	Budget		73	
				Other Professional Fees				
057 03/	15/21	MAROZ MURPHY MCKEON, PC					463	12
21-00051			1.333.33	1-09-55-500-500	Budget		135	,,
		The state of the s	2,000,00	Legal Fees	baaget		133	33
21-00051	10		1.333.33	1-01-20-155-500	Budget		136	
			Bar some	Legal Services	80		-	
21-00051	11		666.67	1-05-55-500-500	Budget		137	10
21012/2003				Legal Fees	19			
21-00051	12	TAX APPEALS	30.00	1-01-20-155-500	Budget		138	
				Legal Services				
			3,363.33					
058 03/3	15/21	MARO7 CRAIG MARION					463	2
21-00313		EYECARE REIMBURSEMENT 2021	311.96	1-09-55-507-900	Budget		340	1
			1202321	ELECTRIC GROUP HEALTH INS			100	1
000 02/	15/21	MACOZ DANIEL HACTH					***	
059 03/1 21-00266		MASO7 DANIEL MASIN REIMB- MEALS DURING SNOW EVENT	204 07	1 01 26 200 210	Sales &		463	
CT-00500	10	WETUB- MENTO DOKTAR OWNI EAFAIL	204.07	1-01-26-290-210	Budget		295	1
21-00266	2	REIMB- MEALS DURING SNOW EVENT	47.00	Food/Catering 1-01-26-290-210	Dudost		200	
445.00	6.7	DELINE HEALS DOWNERS SHOW EVENT	47.00	Food/Catering	Budget		296	1
		_	251.07	A ( C C C C C C C C C C C C C C C C C C				

BOROUGH OF BUTLER Check Register By Check Id

PO #		te Vendor Description	Anount Paid	Charge Account	Account Type	Reconciled/ Contract		
57060 03	3/15/21	MGL01 N G L PRINTING SOLUTIONS	(v)			. Domeston	46	33
21-0029		Comment of the Commen		1-09-55-500-525 Printing	Budget		326	
21-0029	96 2	WATER/SEWER BILLS	688.00	1-05-55-500-525 Printing	Budget		327	
21-0029	96 3	S&H	159.00		Budget		328	
		Sec.	2,521.00	. r inclug				
7061 03	3/15/21	MINUTEMAN PRESS					46	33
21-0031		BUSINESS CARDS- PAUL BASTANTE	61.86	1-01-29-391-250 Other Supplies	Budget		353	200
7062 03	3/15/21	MOROZ CORAN TECHNOLOGIES INC					46	33
20-0084	1 1	REPLACEMENT BATT FOR VLX TRANS	90.00	0-01-25-240-430 Maintenance and Repairs	Budget		2	
20-0108	52 1	DVR REPAIR - PD VEHICLE 338	292.50	0-01-25-240-430 Maintenance and Repairs	Budget		5	
20-0108	62 2	VLP CABLE REPAIR - PD VEH 338	167.50	0-01-25-240-430 Maintenance and Repairs	Budget		6	
20-0106	52 3	VLX ANTENNA REPAIR- PD VEH 337	167.50	0-01-25-240-430 Maintenance and Repairs	Budget		7	
21-0020	)5 1	SVC CALL- MONT STOP RECORDING	188.75	1-01-25-240-430 Maintenance and Repairs	Budget		224	
21-0020	)5 2	SVC CALL- UNIT STAYS ON #333	188.75	1-01-25-240-430 Maintenance and Repairs	Budget		225	
		<del></del>	1,095.00	Maintenance and Repairs				
7063 03	1/15/21	MORO4 WORRIS COUNTY MUNICIPAL					463	33
21-0002		2021 CONSUMPTION/TIPPING FEES	21,893.54	1-01-26-305-340 Garbage Removal	∂udget		74	***
064 03	/15/21	NATO4 NATIONAL ASSOC OF TOWN W	ATCH				463	33
21-0026		NATW MENBERSHIP		1-01-25-240-255 Community Policing Oth Supp	Budget ly		270	
065 03	/15/21	NISO1 NISIVOCCIA & COMPANY LLP					463	33
21-0028			16,500.00	1-01-20-135-505 Audit Services	Budget		317	
21-0028	3 2	AUDIT YR END 12/31/2020	16,000.00	0-09-55-500-505 Auditing Fees	Budget		318	
21-0028	3	AUDIT YR END 12/31/2020	8,980.00	0-05-55-500-505 Auditing Fees	Budget		319	
21-0028	3 4		520.00	1-05-55-500-505 Auditing Fees	Budget		320	
21-0028	3 5	PROF'L SVCS THROUGH 1/31/21	2,805.00	1-09-55-500-505 Auditing Fees	Budget		321	
		<del>2.11</del>	44,805.00	marching rees				
066 03	/15/21	NISOZ NISC - NATIONAL INFORMA	ATTON				463	33
21-0023		FEB 2021 MISC		1-09-55-500-535	Budget		243	100
				WISC FEES	-01700			

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heck # Che PO #			dor ription		Amount Paid	Charge Account	Account Y	Reconciled/ ype Contract	Void Ret N Ref Seq	
2002		A 10000	7 1 1 1 2 2 2 A 1 2	Section Section 1	DODGOST COMMON	00/250 <b>#</b> 06/2015510	OKTHER DATE		1000000000000	2000
21-00235				ATION Continued RRING INVOICE	9,064.26	1-09-55-500-530 MISC MAINTENANCE	Budget		244	
				-	13,346.24	nest retain kitotica				
7067 03/	15/21	NJO	01 NT	STATE DEPT OF HEALTH					46	33
21-00024				L LICENSING FEES		T-12-55-340-205 Due to State of NJ Dog Fees	Budget		75	
7068 03/	15/21	WJF	03 NJF	F					46	33
21-00309				RC BOARD & BATTER	216.08	1-01-25-265-430 Maintenance and Repairs	Budget		333	
21-00309	2	REPA	IR SURVIV	OR LED LIGHT	65.00	1-01-25-265-430	Budget		334	
21-00309	3	SCOT	T 4500 PS	I CARBOW CYLINDER	2,810.70	Maintenance and Repairs 1-01-25-265-250	Budget		335	
				_	3,091.78	Other Supplies				
7069 03/	15/31	NOR	01 H00	TH JERSEY MEDIA GROW	n Tare				46	33
21-00265			Particle Soldings	#0004536651		1-01-20-120-520	Budget		273	33
34 00355	3	milai		#0004643037	20 17	Advertising 1-01-20-120-520	Budont		274	
21-00265	-	PUBL	IC MOLICE	#0004541037	20.11	Advertising	Budget		614	
21-00265	3	PUBL	IC NOTICE	#0004541064	32.55	1-01-20-120-520 Advertising	Budget		275	
21-00265	4	PUBL	IC MOTICE	#0004541089	24.41	1-01-20-120-520	Budget		276	
21-00265	5	PUBL	IC NOTICE	#0004541123	23,79	Advertising 1-01-20-120-520	Budget		277	
	- 8					Advertising	171603 <b>5</b> 133			
21-00265	6	PUBL	IC NOTICE	#0004541167	18.78	1-01-20-120-520	Budget		278	
21-00265	7	PURI	IC NOTICE	#0004541204	30.05	Advertising 1-01-20-120-520	Budget		279	
	- 2	, 000	ic morace		*****	Advertising	335343		250	
21-00265	8	PUBL	IC NOTICE	#0004541247	18.78	1-01-20-120-520	Budget		280	
21-00265	9	PURI	TC NOTTCE	#0004541262	36.90	Advertising 1-01-20-120-520	Budget		281	
LI 00103	· •	1000	10 101101	2000121202	13274 38	Advertising	bunger		755	
21-00265	10	PUBL	IC NOTICE	#0004541274	16.90	1-01-20-120-520	<b>Budget</b>		282	
21-00265	11	AUDI	te wetter	#0004541305	20 66	Advertising 1-01-20-120-520	Budget		283	
21-00203	11	PUBL	IC MULICE	B0004241202	20.00	Advertising	buuger		203	
21-00265	12	PUBL	IC NOTICE	#0004541336	20.03	1-01-20-120-520	Budget		284	
21-00265	13	PIRE	TC NOTICE	PB #0004564940	35.72	Advertising 1-01-21-180-520	Budget		285	
22 99207			ic notice	10 00001301310	,,,,,,	Advertising	ounget.		203	
21-00265	14	PU8L	IC NOTICE	PB #0004564972	36.48	1-01-21-180-520	Budget		286	
21-00265	15	pran	IC: NOTTCE	PB #0004564986	36.48	Advertising 1-01-21-180-520	Budget		287	
-1 4050)	1110	1.000	C HOITCE	4 W- BARATABA300	30110	Advertising	Lunger		201	
21-00265	16	PUBL.	IC NOTICE	P8 #0004565001	20.70	1-01-21-180-520	Budget		288	
21-00265	17	Diane.	IC MOTTOR	PB #0004566925	46.32	Advertising 1-01-21-180-520	Rudne*		289	
£1-00503	1/	PUBL	IC WOLLCE	FD 10004300343	40.36	Advertising	Budget		203	

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heck # Chec				11 - <b>1</b> 0 - M 11		Reconciled/		
P0 #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acc
57069 NORTH	( 3ERS	EY MEDIA GROUP INC. Continued						
21-00265		PUBLIC NOTICE P8 #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	
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	7
21-00265	22	UNAPPLIED CREDIT ON ACCT PER	19.89-	1-01-20-120-520 Advertising	Budget		294	;
		<del>3.00</del>	481.65	parel cising				
7070 03/1	5/21	NOR25 WORTH JERSEY TRUCK CENT	FR. INC				46	33
21-00271		TURN SIGNAL #28		1-09-55-501-230 Auto Parts/ Repair	Budget		304	
7071 03/1	5/21	NOR31 NORTHEAST COMMUNICATION	c Tur				463	22
21-00243		REPLACE MISSING ANTENNA #335		1-01-25-240-430 Maintenance and Repairs	Budget		251	,,
21-00311	1	SRVC CALL- NO HEARTBEAT TRNK 2	360.00	1-01-25-240-430 Maintenance and Repairs	Budget		336	1
		-	430.00	rameerance and repairs				
7072 03/1	5/21	ONEO3 ONE CALL CONCEPTS, INC					463	33
21-00026		REGULAR LOCATES	82.94	1-09-55-501-430 Maintenance and Repairs	Budget		76	1
7073 03/1	5/21	PASO2 PASSATC VALLEY					463	22
21-00008	C. C. C. C. C.	WATER ANALYSIS	12.00	1-05-55-501-560 WATER SAMPLING/ TESTING	8udget		53	1
7074 03/1	5/21	PENO4 PENGUIN MANAGEMENT, INC					463	22
21-00294		eDISPATCHES - 4/1/21-3/31/22		1-01-25-265-400 Communication Equipment	Budget		325	"
7075 03/1	5/21	PERO9 SILVER SKY					463	22
21-00034		MONTHLY SERVICING 2021	971.14	1-01-25-240-405	Budget		86	1
21-00034	8		874.03	IT Contracts and Services 1-09-55-500-675	Budget		87	1
21-00034	9		97.11	IT Contracts and Services 1-05-55-500-675	Budget		88	1
		<del></del>	1,942.28	IT Contracts and Services				
		10020 10000000000					7.22	250
7076 03/1 21-00275	5/21	PIA01 DAVID PIATT REINB- OVERPAYMENT ELEC ACCT #	57.87	Z-09-55-900-500 Electric Rent Overpayment I	Budget		463 309	1
				erecti it kent overpaynent i	ay.			
7077 03/1	A 100 CO.	PITOZ PITNEY BOWES RESERVE AC					463	***
21-00027	6	POSTAGE **** WIRED ****	5,000.00	1-09-55-500-205 Postage & Phone	Budget		77	1

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heck # Check   PO # It		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	/oid Ret N Ref Seq	
		Walter Sounds and Control of the Con	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	( <b>3</b> (	100 PO 100 PO 1 P P 10	2-10-900-90-90-9	.000.0004.0	
21-00027	BON 7	ES RESERVE ACCOUNT Continued	750.00	1-05-55-500-205	Budget		78	
21-00021	1		130.00	Postage & Phone	ownget		10	
21-00027	8		750.00	1-01-20-100-205	Budget		79	
	8			Postage	2425			
21-00027	9		500.00	1-01-42-750-200	Budget		80	
				BLOOMINDALE WATER DE	- 1			
21-00027	10		500.00	1-01-42-905-200	Budget		81	
		-	7,500.00	RIVERDALE TAX COLLECTIONS	UE			
		100	750				8.3	
7078 03/15/7		PIMO2 PRM INTERCONNECTION, L		1 00 FF F01 100	200400V			33
21-00120	8	2021 CHARGES BP: 2/1-2/17/21	36,135.24	1-09-55-504-200 Purchased Power	Budget		177	
21-00120	9	2021 CHARGES BP: 2/1-2/24/21	58,509,29	1-09-55-504-200	Budget		178	8
2B/(038/15) (	70		STABILITIES	Purchased Power	500 <b>5</b> 5310		329.25	
21-00120	10	2021 CHARGES BP: 2/1-2/28/21	127,823.81	1-09-55-504-200	8udget		179	Ţ
		***		Purchased Power	20040000		224	200
21-00120 1	11	2021 CHARGES BP: 3/1-3/3/21	35,125.84	1-09-55-504-200 Purchased Power	Budget		180	
			277,594.18	Parchased Power				
7079 03/15/7		PSE11 PSEG (ERT)			5 2 9 3 9 5		46.	
21-00066	3	PURCHASED POWER 2021 (ERT)	144,200.00	1-09-55-504-200 Purchased Power	Budget		159	
				Pul Chaseu Power				
7080 03/15/2	21	PUBDZ PUBLIC POWER ASSOC OF I	V)				463	33
21-00032	2	PURCHASED POWER	46,979.85	1-09-55-504-200	Budget		85	
				Purchased Power				
081 03/15/2	71	PUBO3 PSE&G CO					463	33
Santa Atlanta		MONTHLY GAS BILLING	7,277.45	1-01-31-446-330	Budget		82	1
				Natural Gas	1-1100. <b>5</b> 00			
21-00031	8		1,012.38	1-09-55-500-325	Budget		83	
21-00031	9		+ 703 27	Natural Gas 1-05-55-500-325	nude a		84	
21-00031	3		1,102.21	Fuel 0il	Budget		04	
		7	10,072.10	1461 011				
1002 02/15/2	14:	areas accepts to accept					465	
7082 03/15/2 21-00035		RICO1 JEFFREY W. RICKER CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205	Budget		463 89	33
FT (003)	433	CELL FROME NELFOUNDENEM	22.00	Postage & Phone	anayet		0.9	114
		CALLES TAXABLE CONTRACTOR		11 10 10 <b>5</b> 10 10 10 10 10 10 10 10 10 10 10 10 10				
7083 03/15/2		RICO3 SCOTT T. RICKER	1 500 00	1 01 35 340 510	Budget		463	
21-00281	1	REIMB FOR PROMOTIONAL TRAINING	1,500.00	1-01-25-240-610 Education and Training	Budget		315	1
084 03/15/2	71	RIVO1 RIVERDALE POWER MOWER,	THE				400	,,
		RIVO1 RIVERDALE POWER MOWER, NEW SNOWBLOWER FOR SUBSTATION		1-09-55-501-550	Budget		463 250	55
CA WOLTE	•	HER SHAMEOURD LAN SANSTALTON	21122123	Sub Station Maintenance	awayer		5.39	

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heck # Che PO #		te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
C2001 0000	9300			41101 30 1101011111	The Country Type	Contract	ner seq r	
21-00255		POWER MOMER, INC. Continued AIRFILTER & HOUSING, BRAKE COV	251.44	1-09-55-501-430 Maintenance and Repairs	Budget		262	
		-	4,051.39	minicipance and repairs				
7085 03/	15/21	ROBIO ROBERTS & SON					463	33
		HEAD LAMPS, LED FLOOD LIGHTS	870.00	1-09-55-501-230 Auto Parts/ Repair	Budget		181	77.
7086 03/	15/21	ROUD4 ROUTE 23 AUTO MALL, LLC					463	33
21-00268	1	SEAL, CALIPER ASSEMBLY	297.34	1-01-26-315-230	Budget		298	
21-00268	2	ROTOR ASSEMBLY	202 54	Roads / Auto Parts 1-01-26-315-230	Pulos		299	
21-00200	00 00	NOTOK ASSEMBLE	302.34	Roads / Auto Parts	Budget		299	
21-00268	3	BOOSTER ASSEMBLY	211.97	1-01-26-315-230	Budget		300	
21-00268	8 62	60 tuers 455500 V	100.00	Roads / Auto Parts			204	
21-00500		CYLINDER ASSEMBLY	160.30	1-01-26-315-230 Roads / Auto Parts	Budget		301	
		i	972,75	notes / naco rai es				
7087 03/	15/21	SCOO4 JOSEPH SCOGNANIGLIO					463	13
21-00289		EYECARE REIMBURSEMENT 2021	400.00	1-01-23-220-900 Group Health Insurance	Budget		1120000	,,
088 03/	15/21	SECOZ SECURITY SHREDDING					463	13
21-00269		SHREDDING AT PD	65.00	1-01-25-240-430 Maintenance and Repairs	Budget		302	
089 03/	15/21	SENÚI SENSUS USA, INC.					463	a
21-00134		ANNUAL SUPPORT CONTRACT	1,715.95	1-05-55-500-675 IT Contracts and Services	Budget		189	-
090 03/	15/21	SEROZ SERVICE SUPPLY, LLC					463	2
20-01219		STARTER FOR FD #344	58.95	0-01-25-265-430	Budget		18	
20-01219		HETCH DENS AND COMES TO THE OW	206.24	Maintenance and Repairs	node a		40	
20-01213		HITCH PINS/MUTS/BOLTS FOR PLOW	300.24	0-01-26-290-235 Chemicals & Winter Material:	Budget		19	
20-01219	3	WASHERS/BOLTS FOR PLOWS	25.16	0-01-26-290-235	Budget		20	
20-01219		NICE ELECTOTE CHON TEE	100.04	Chemicals & Winter Materials				
20-01219		MISC ELECTRIC SUPPLIES	100.04	0-09-55-501-430 Maintenance and Repairs	Budget		21	
20-01219	5	PAINT MARKERS	27.51	0-01-26-315-231	Budget		22	
30 01310			20.00	Roads / Veh Maint & Repairs				
20-01219	0	ELEC DIGITAL CALIPER	38.90	0-09-55-501-430 Maintenance and Repairs	Budget		23	
20-01219	7	BOLTS/FLANGE MUTS	6.21	0-05-55-501-230	Budget		24	
20 01210		CI ANDS	74.60	Auto Parts			23	
20-01219	ō	CLAMPS	54.69	0-01-26-315-271 Police / Veh Maint & Repairs	Budget		25	
21-00256	1	SAND BLAST MEDIA	220.00	1-09-55-501-430	Budget		263	
24 64244	0 100 0 200			Maintenance and Repairs	400 400 000		.05300	
21-00256	Z	NOZZLE FOR GREASEGUN FOR BACKH	14.80	1-01-26-315-231	Budget		264	,
				Roads / Veh Maint & Repairs				

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heck # Chec PO #		e Vendor Description	Arount Paid	Charge Account		econciled/ Contract	14.10	
57090 SERVI								
21-00256	3	MOZZLE, GREASE, PERMATEX, LOCK	134.61	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		265	33
21-00277	1	CLAMP, TIRE VALVE CORD, NOZZLE	29.75	1-01-26-315-230 Roads / Auto Parts	Budget		310	32
21-00277	2	TRUCK WASH/BROOM/ALUM OXIDE BL	176.45	1-09-55-501-230	Budget		311	9
21-00277	3	POLISH/QUART BOTTLE	31.43	Auto Parts/ Repair 1-05-55-501-230	Budget		312	
21-00277	4	TRUCK SHIME/BI-LEVEL BRUSH/CLE	106.75	Auto Parts 1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		313	
		-	1,391.49	kudus / veii katiit o kepatiis				
57091 03/1	15/21	SOUOZ KEITH SOULES					46	33
21-00297		REINB- PROMOTIONAL EXAM REVIEW	1,500.00	1-01-25-240-610 Education and Training	Budget		329	1000
57092 03/1	15/21	SPE10 SPECTROTEL					46	33
21-00036	4	MONTHLY PHONE CHARGES 45/40/15	214.22	1-09-55-500-205 Postage & Phone	Budget		90	
21-00036	5		190.42	1-01-31-440-300 Telephone	Budget		91	
21-00036	6		71.41	1-05-55-500-205 Postage & Phone	Budget		92	
		=	476.05	rustage a rivine				
7093 03/3	15/21	STA01 STAPLES CREDIT PLAN					46	33
21-00273		PD OFFICE CHAIRS	239.98	1-01-25-240-201 Office Supplies	Budget		306	
21-00273	2	TAX FORMS	84.96	1-01-20-130-201 Office Supplies	Budget		307	
21-00273	3	TAX FORMS	31.99	1-01-20-145-201 Office Supplies	Budget		308	
		-	356.93	office suppries				
7094 03/1	15/21	STAGE STATE OF NEW JERSEY DI	V OF TAX				46	33
21-00040		N) SALES & USE ENERGY TAX		1-09-55-900-100 Sales Tax & TEFA Payable	Budget		101	3
7095 03/1	15/21	STA29 STAPLES					46	33
21-00106		LABELMAKER TAPE	122.76	1-01-25-240-201 Office Supplies	Budget		166	
21-00106	2	BAND AIDS, TAPE	9.38	1-01-20-100-201 Office Supplies	Budget		167	
21-00106	3	RECEIPT BOOKS	36.66	1-01-20-100-201 Office Supplies	Budget		168	
21-00106	4	305X	157.12	1-01-20-100-201 Office Supplies	Budget		169	
21-00106	5	78A	122.41	1-01-20-130-201 Office Supplies	Budget		170	
21-00106	6	78A	122.41	1-01-20-145-201 Office Supplies	Budget		171	

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heck # Ch PO #		e Vendor Description	Amount Paid	Charge Account		iled/Void Ref N ract Ref Seq	
5709S STA	PLES	Continued	1				
21-0010		COPY PAPER	147.68	1-01-20-100-201	Budget	172	
227232	- 2	C152015-1515	7502723	Office Supplies	2072000	1920	
21-0010	6 7	COPY PAPER	147.68	1-09-55-500-201	Budget	172	
24 0040		222.2422	*47 50	Office Supplies	1275252	477	
21-0010	6 7	COPY PAPER	147.08	1-05-55-501-201	Budget	172	
24 0010		COCCUT ON THE 43455457793	42.20	PLANT SUPPLIES	2012	177	
21-0010	6 8	CREDIT ON INV #3466457782	92.30	- 1-01-25-240-201 Office Supplies	Budget	173	
21-0014	1 1	90X TONER	665 04	1-09-55-500-201	Budget	190	
21-0014		JUA TONER	003.34	Office Supplies	budget	130	
21-0014	1 1	90x TONER	222 97	1-05-55-500-201	Budget	190	
21-0014	* *	JON FOREK	332.31	Office Supplies	bunger	190	
21-0014	1 1	90x Toner	332 07	1-01-20-145-201	8udget	190	
11 0014	* *	JUN TOREN	332.31	Office Supplies	owiget	130	
21-0023	9 1	DISH SOAP FOR MUSEUM	5 08	1-01-29-391-215	Budget	245	
er over	•	DISH SOM FOR HOSEUM	2.30	Cleaning Supplies	ownger	617	
21-0023	9 2	TT, TISSUES, TRASHBAGS FOR MU	IS 21 82	1-01-29-391-215	Budget	246	
		TTT TESSOEST THOSHWAS FOR TH		Cleaning Supplies	Dwagee	210	
21-0023	9 3	D BATTERIES	14 12	1-01-26-310-430	Budget	247	
	ં ં	o anticales	21120	Facility Maint & Repairs	Conget		
21-0023	9 4	PASTEL PAPER & COVERSTOCK- HE	25.62	1-01-27-330-225	Budget	248	
		TABLE THER & COTERSTOCK IN		Medical Supplies	tranget		
21-0023	2 0	FIRST AID WALL MOUNT CABINET	79.50	1-05-55-501-420	Budget	249	
	ં	That has made heart cranes		Safety Equipment	aveget.		
			2,450.32	ancar) advibuent			
7000 02	mr ma	THE AFTER THE PARTY AND THE PA	**************************************			200	
7096 03,		STA35 STATE OF NEW JERSEY		1 01 23 220 000	waters.	46.	33
21-0003	7 7	HEALTH BENEFITS 2021 **WIRED*	10,077.93	1-01-23-220-900	8udget	93	
21 0002			28 204 22	Group Health Insurance	Budest	0.4	
21-00037	7 8		18,284.21	1-09-55-507-900	Budget	94	
21-00037	7 9		14 021 00	ELECTRIC GROUP HEALTH INS		95	
21-0003/	, 9		14,921.00	1-05-55-507-900 WATER GROUP HEALTH INSURAN	Budget	93	
			163,884.06	WATER GROUP HEALTH INSURAN	LE .		
			103,004.00				
7097 03/	/15/21	STR13 STREET COP TRAINING	110			46	22
21-0028		NJ CASE LAW S&S - J. GUTTUSO		1-01-25-240-610	Budget	316	,,
LL OULO		10 CISE EN 505 51 0011050	233100	Education and Training	buoget	210	
				caucacron and manning			
7098 03/	/15/21	STY02 JEFFREY STYMACKS				463	33
21-00321		INSURANCE REIMBURSEMENT 2021	867.60	1-01-23-220-900	Budget	354	550
				Group Health Insurance			
2000 03	He Inc	riedd gweithiu breneui				400	22
7099 03/		SUB01 SUBURBAN DISPOSAL,		1 01 15 105 140		46	
21-00038	5 2	CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget	96	
9150 07	la e Ina	water transfer				(you	
7100 03/	5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T 5 T	SZA01 VIKKI SZABO		1 03 55 310 005		463	550
21-00323	1	ITEMS FOR DRUG/ALCOHOL FACT W	K 100,19	1-02-55-710-006	Budget	356	
				MUNICIPAL ALLIANCE - DEDR			

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neck # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Ty	Reconciled/ pe Contract	Ref Seq /	
7100 VIKKI SZA	30 Continued			110		NC S	_
	CASH NATCH	25.05	1-01-25-240-255	Budget		357	
2000 Sept. 10			Community Policing Oth Sup	pply			
		125.24	MANY ACTIONS TO SERVICE SERVICES	**.			
7101 03/15/21	TAXO1 T.C.T.A. MEMBERSHIP SE	ERVICES				463	33
21-00292 1			1-01-20-130-620	Budget		323	
********		1240000	Professional Licences and				
7102 03/15/21	TAYOZ TAYLOR OIL COMPANY					463	33
21-00039 6		858.00	1-09-55-500-315	Budget		97	7
10.71114		12222	Gasoline & Diesel	0.000		20,235	
21-00039 7		2,717.00	1-01-31-460-315	Budget		98	
54540CU TO			Gasoline	Victorion.			
21-00039 8	BD OF EDUCATION DIESEL FUEL	23.20	Z-01-55-900-850	Budget		99	
		4866503	School Gas Reinbursement	Approx 2005		10-000	
21-00039 9	DIESEL TANK DYED- FILTER PLANT	2,188.81	1-05-55-500-315 Gasoline	Budget		100	
	•	5,787.01	09301 IIIE				
7103 03/15/21	THEO3 THE ILLUSION MAKER					463	22
	ADS VIRTUAL ENVIRONMENTAL SHOW	1 100 00	1-02-55-710-001	Budget		330	33
21-00230 1	ADS ATMINUTE CUATWONNESSING SHOW	1,100.00	CLEAN COMMUNITIES	budget		330	
21-00298 2	RBS VIRTUAL ENVIRONMENTAL SHOW	1.100.00	1-02-55-710-001	Budget		331	
	THE PARTY ENTRY CONTROL STOR	308500030	CLEAN COMMUNITIES	buoget		330	
		2,200.00					
7104 03/15/21	TYNO1 TYNDALE COMPANY, INC					463	33
21-00046 9	STEVE DECKER	195.00	1-09-55-501-420	Budget		112	
			Safety Equipment	- 15			
21-00046 10	DYLAN MERRITT	80.75	1-09-55-501-420	Budget		113	
			Safety Equipment				
21-00046 11	RYAN DOUGHERTY	514.65	1-09-55-501-420	Budget		114	
101111111111111111111111111111111111111		VV2E/49=3	Safety Equipment	2500		983	
21-00046 12	NICK CARDENAS	432.85	1-09-55-501-420	Budget		115	
31 00046 +3		fax 66	Safety Equipment	m.dava		110	
21-00046 13	CHRIS FRANKS	203.65	1-09-55-501-420	Budget		116	
21-00046 14	2008 I ENGREDISM	107 05	Safety Equipment	Oudook		117	
21-00046 14	JOSH LEVENDUSKY	701.00	1-09-55-501-420 Safety Equipment	Budget		117	
21-00046 15	DOUG BAUM	340 to	1-09-55-501-420	Budget		118	
ev-A0040 T)	usera better	340.30	Safety Equipment	awayet		110	
21-00046 16	JOSH LEVENDUSKY	86.70	1-09-55-501-420	Budget		119	
12 00010 10	John Elitenbooki	99.70	Safety Equipment	ponder		113	
21-00046 17	PAUL MAURER	716.30	1-09-55-501-420	Budget		120	
AAAA 10 A/	TIME PROPER	120.30	Safety Equipment	bunger		140	
21-00046 18	CHRIS FRANKS	86.70	1-09-55-501-420	Budget		121	
75-5555 10%	Comment of the second	44.14	Safety Equipment	avages		00.00	
C1-12-2-2-1	MARK VANVLAANDEREN	120.55	1-09-55-501-420	Budget		122	
21-00046 19		777555					
21-00046 19			Sarety Edulopent				
21-00046 19 21-00046 20	STEVE (JAKE) DECKER	175,00	Safety Equipment 1-09-55-501-420	Budget		123	

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P0 #		e Vendor Description		Amount Paid	Charge Account	Account Type	Reconciled/ Contract	vota ket N Ref Sea	
7104 man		10000-04 D004	ecceloscal.	tota natvetača	1178-11 <b>-</b> 81911-117101	323.000.00075	e omaniman	7850008	erox
		MPANY, INC	Continued	104 35	1 00 FF F01 430	Durdont		124	
21-00046	- 41	CHRIS FRANKS		104.23	1-09-55-501-420	8udget		124	
34 0004	- 33			350.50	Safety Equipment	D. March		125	
21-00046	u	MARK VANVLAAMDERE	N .	259.00	1-09-55-501-420	Budget		10	
24 00046	22	****		00 70	Safety Equipment	Paralle A		120	
21-00046	23	DOUG BAUM		86.70	1-09-55-501-420	Budget		126	
31 00046	-			331 00	Safety Equipment	n.dest		432	
21-00046	24	DYLAN MERRITT		551.85	1-09-55-501-420	Budget		127	
24 60042	2.0			335 35	Safety Equipment	2.30.00		130	
21-00046	25	DYLAN MERRITT		225.55	1-09-55-501-420	Budget		128	
24 00040	44			***	Safety Equipment			120	
21-00046	26	DYLAN MERRITT		80.05	1-09-55-501-420	Budget		129	
	-	SPECIFICATION CONTRACTOR		WA AC	Safety Equipment	201000		430	
21-00046	27	DOUG BAUM		70.05	1-09-55-501-420	Budget		130	
	24	SECURITY SECTIONS			Safety Equipment	201200		434	
21-00046	28	CHRIS FRANKS		94.30-	1-09-55-501-420	Budget		131	
			_		Safety Equipment				
				4,424.05					
7105 03/	15/21	UNIO9 UNIVAR	USA INC.					46	33
21-00061				3.627.95	1-05-55-501-235	Budget		144	200
		patrice avec raises	DEN THOSTIDOE	3,021.133	Chemicals				
21-00061	4	DELPAC 2020 TRFIB	C NSE 1 TO	3 617 65	1-05-55-501-235	Budget		145	
ET 00001		DECEMBE EVEN THE SE	C Hat Lad	3,017.03	Chemicals	unagec			
21-00065	3	CHLORINE		871 70	1-05-55-501-235	Budget		155	
LL:00007	2	CHOMANE		WILLO	Chemicals	omagee			
21-00055		CHLORINE		200 40	1-05-55-501-235	Budget		156	
51-00001	- 2	CHEONTHE		230,70	Chemicals	bunger		470	
21-00065	5	CHLORINE - FILTRA	TEON DUTI DENC	580 80	1-05-55-501-235	Budget		157	
Y7-00003	- 2	CULOWINE - LIFTERN	NION BUILDING	360160	Chemicals	ownjet		131	
21-00065	ć	CHLORINE - TREATM	ITAIT DI ANIT	590.90	1-05-55-501-235	Budget		158	
21-00003	0	CHEORTHE - INCALL	ENT PLANT	300.00	Chemicals	awayes		130	
			-	9,568.80	Cilearcais				
				3,300.00					
106 03/	15/21	USA01 USA BLU	EBOOK					46	33
21-00108	1	300PSI GAUGE NSF	APPROVED	161.90	1-05-55-501-650	Budget		174	
					DISTRIBUTION MAINTENANCE &	REPAIRS			
21-00108	2	300PSI TRANSMITTE	R	274.20	1-05-55-501-650	Budget		175	
					DISTRIBUTION NAINTENANCE &	REPAIRS			
21-00108	3	SHIPPING		10.32	1-05-55-501-650	Budget		176	
300/1/300	53				DISTRIBUTION MAINTENANCE &	REPAIRS			
			_	446.42					
HAT AT	15/20	himana in the same	VERFIER					46	22
7107 03/		The state of the s	WIRELESS	400 25	1 00 55 500 305	Durlant		100000	33
21-00044	4	ACCT #782633159		480.25	1-09-55-500-205	Budget		105	
	22		****	905.35	Postage & Phone	#230000		100	
21-00044	5	ACCT #882505152-0	0001	777.36	1-09-55-500-205	Budget		106	
	20		****	92.54	Postage & Phone	20300V		107	
	6	ACCT #842057098-0	0001	52.14	1-09-55-500-205	Budget		107	
21-00044			P. D. 57546		Postage & Phone				

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PO #		te Vendor Description	Amount Paid	Charge Account		Reconciled/Void Re Contract Ref S		
gwarau.	A SECTION	Service Control	11007000,0700.	2000		Carrierosa Sustan	7.0.00	
7108 03		VERO3 VERIZON	42.44	4 00 55 500 305	- 7		463	13
21-0004	2	2021 BILLING #50717044000111	13.10	1-09-55-500-205	Budget	1	.08	
21-0004	15 3	2021 BILLING #450717227000183	60 74	Postage & Phone 1-09-55-500-205	Budget	-1	09	
51-000-	13: 2	505T BILLTING #430/1/551000103	00.74	Postage & Phone	buuget	- 1	09	
21-0004	15 4		61 10	1-01-31-440-300	Budget	1	10	
	oras es		01110	Telephone	unagee		10	
21-0004	5 5		22.92	1-05-55-500-205	Budget	1	11	
		12		Postage & Phone	1100			
			165.86	Transfer with the property of				
7109 03	/15/21	WITO2 WITNER PUBLIC SAFETY G	POUR THE				463	13
20-0109				0-20-55-850-805	Budget		8	
		TOTAL PORTION OF THE PROPERTY.	447.122	STORM RECOVERY TRUST	awage.		· ·	
20-0109	8 2	MSA ADVINTGE 200LS HLF MASK LGE	75.90	0-20-55-850-805	Budget		9	
				STORM RECOVERY TRUST	0.000		28	
20-0109	8 3	MSA ADVINTGE 200LS HLF MASK SM	75.90	0-20-55-850-805	Budget	- 1	10	
				STORM RECOVERY TRUST				
20-0109	8 4	MSA ADVNTGE LOW PROFILE P-100	1,503.00	0-20-55-850-805	Budget	1	11	
			** **	STORM RECOVERY TRUST	W. 1900			
20-0109	8 2	MSA GERMICIDAL CLEANER	80.36	0-20-55-850-805	Budget	1	12	
20-0109		MSA TOMLETTE WIPES	101 30	STORM RECOVERY TRUST	budget.		12	
20-0103	0 0	MSA TOWLETTE MIPES	101.20	0-20-55-850-805 STORM RECOVERY TRUST	Budget	3	13	
20-0109	2 7	ARSENAL5180 HALF MASK RESP BAG	487 50	0-20-55-850-805	8udget	e t	14	
20.0203		MIDEINEZIOU INCI INDICICELE UNG	101.30	STORM RECOVERY TRUST	budget		100	
20-0109	8 8	FREIGHT	50.00	0-20-55-850-805	Budget	93	15	
			1-10-7	STORM RECOVERY TRUST				
20-0109	8 9	MSA FLEXIBLE FILTER P-100	501.00	0-20-55-850-805	Budget	2.3	16	
2012011				STORM RECOVERY TRUST	- 8			
20-0109	8 10	FREIGHT FREE	50.00-	0-20-55-850-805	Budget	81	17	
		-		STORM RECOVERY TRUST				
			3,432.06					
110 03		WWG01 GRAINGER					463	
21-0024	4 1	NEW TRASH & RECYCLE CANS @ BH	38.90	1-01-20-100-201	Budget	25	52	
			***************************************	Office Supplies		972		
21-0024	4 2		68.50	1-09-55-500-201	Budget	25	53	
		<u></u>	107.40	Office Supplies				
			107.40					
		YORO1 YORK MOTORS, INC	9(29)71000				463	
21-0026	2 1	PINTLE & BALL COMBO TRUCK #3	206.31	1-01-26-315-230	Budget	27	71	
				Roads / Auto Parts				
112 03	/15/21	YPE01 Y-PERS, INC.				1	463	
21-0024		NITRILE GLOVES	290.00	1-09-55-501-420	Budget	25		
			9.355.55E0	Safety Equipment	115.50005		150	
21-0024	5 2	LYSOL WIPES	140.00	1-09-55-501-420	Budget	25	5	
		200 200	woxeven.	Safety Equipment	-1-10 CO -100 E			
			430.00					

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Check # Check Date Vendor PO # Item Description				Amount Paid Charge	Account	Account Type	Void Ref Num Ref Seq Acct
57112 Y-PERS, Report Totals	INC. Checks: Direct Deposit: Total:	Paid 127 0 127	ntinued <u>Void</u> 0 <u>0</u>	Anount Paid 3,208,212.86 0.00 3,208,212,86	Atount Void 0.00 0.00 0.00		

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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
Year T	0-20 otal:	3,432,06 86,531.12	0.00	0.00	3,432,06 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 Year T	1-26 otal:	8,633.65 1,543,647.72	0.00	0.00	8,633,65 1,543,647.72
	D-19	2,725.00	0.00	0.00	2,725.00
ELECTRIC UTILITY CAPITAL FUND	80-3	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 Year To	z-09 otal:	57,87 1,565,805.00	0.00	0.00	57.87 1,565,805.00
Total of All F	unds:	3,208,212.86	0.00	0.00	3,208,212.86

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# 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

MUNICIPAL BUDGET NOTICE

Municipal Budget of the	# pe	ВОВОИСН	75	BUTLER	, County of	MORRIS	for the Fiscal Year 2002
Be it Resolved, that i Be it Further Resolve	the following s d, that said Ba	Be it Resolved, that the following statements of revenues and Be it Further Resolved, that said Budget be published in the	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	onsetute the Municipal	Budget for the year 2021;		707 100 1000 1000
in the issue of	March 21	21 2021		Suburban Trends	rends		
The Governing Body of the	of the	OROUGE	of B	BUTLER	does hereby approve the	e following as the E	does hereby approve the following as the Budget for the year 2001:
	22						
RECORDED (Propert last name)	ED VOTE ™I		Precivillo		NONE	Abstained	2000€
		Ayes		ž	Nays		
			Vardonik			Absent	2
							Trail
Notice is hereby given that the Budget and Tax Resolution was approved by the	that the Budg	et and Tax Resolution	was approved by the	COUNCIL	COUNCIL MEMBERS of the		nonceda
of BUTLER	ER	. County of	of MORRIS	on March	16		2000
A Hearing on the Budget and Tax Resolution will be held at 7:00 o'dlock PM at which time and place phaterious as a contraction of the period o	get and Tax Ruch	esolution will be held a	t BOROUG	BOROUGH OF BUTLER	on April	20	2021 at
interested persons.		are ordered to said	budget and 1 ax Resolution	n for the year 2021 ms	and the peace experience to said blogget and Tax Resolution for the year 2021 may be presented by taxpayers or other	or other	950
may 0. Oh	2	S	Sheet 2	2		130	2
Mary A. O'Keefe, R.M.C. Borough Clerk	rough Clerk					Ryan Martinez, Mayor	Mayor
						7	

**COUNCIL MEETING** MARCH 16, 2021 7:00 PM 33

#### 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
- 5. 2021-36 Resolution Authorizing Refunds, Overpayments for Cancellations in the Electric Department

Ryan Martinez, Mayor

Approved: March 16, 2021

Attest:

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.

Ryan Martinez, Mayor

Adopted: March 16, 2021

Oracy

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.

Ryan Martinez, Mayor

Adopted: March 16, 2021

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

<ol> <li>Overpayment-Refund</li> </ol>	5. Cancellation of Debit Balance
<ol><li>Vets, SR Citizen Refund/Allow</li></ol>	<ol><li>Cancellation of Certificate</li></ol>
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.

Ryan Martinez, Mayor

ADOPTED:

ATTEST:

Mary A, O'Keefe, Borough Clerk Date: 2/16/2024

#### 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
- 2. Cancellation of Uncollectible Amount
  - \*Lifeline Credit Returned to State
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
100852	Higgins, Catherine	9 Ace Road Apt. 213	\$76.96	2021	1*
117980	Van Brunt, Michael	37 Main St, Apt A, BI	\$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

Ryan Marfinez, Mayor

ATTEST:

ADOPTED: