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COUNCIL MEETING
MAY 18, 2021
7:00 PM
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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 Fox, Councilman Robert Meier, Councilman Marc Piccirillo (arrived at 7:05 p.m.) Councilman Stephen Regis and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

February 16, 2021 Council Regular Meeting

Moved: Councilman Fox

Second: Regis

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

Voted Nay: None

Abstain: Piccirillo

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way wanted to know if municipalities can turn down the sale of marijuana, while municipalities may prohibit the sale the Borough of Butler has chosen to go forth with allowing it. Work is continuing on the ordinances to allow permission, they will be discussed at the June 1, 2021 workshop and if approved they will be on for introduction at the June 16, 2021 Council Regular meeting. The Public hearing will be at the July 20, 2021 meeting when the ordinances are up for adoption.

Hazel Whitty, 124 Kiel Avenue is present this evening to bring the issue she is having with her neighbor. The yard is littered with animal feces, garbage cans that are not covered for wild animals to rummage through on a nightly basis, the grass is not mowed and the yard is in need of maintenance, junk all over the property, she has numerous photos of the condition of the property. Mr. Lampmann explained that a letter was issued to the homeowner to clean up the property. A second visit will be necessary and then a summons will be issued, it will then be addressed in Municipal Court, there has not been a lot of success with taking issues such as this to court due to the changes in the laws as a result of bail reform.

Bill D'Amico, 8 Northwestern Avenue moved to Butler from Pompton Plains five years ago, he revitalized the house when he purchased it, he is very proud of how the house looks and it took a lot of effort. He is concerned that a house and property that are not maintained will lower his property value; he recently found a dead rodent on his property. Mr. Lampmann explained that the health department has broader enforcement powers, in the event he sees another rodent take photos so the health department has additional proof.

Council President Verdonik wants to keep the Borough a great place to live and raise a family; he sympathizes with Mr. D'Amico and the other residents.

Kaitlyn McGrath, 10 Northwestern Avenue her children's windows face the backyard, which is an absolute junkyard, she is a five year resident and has contacted the Health department to request they come and see the state of the property. She has also requested that the Zoning Officer to come over, she feels that you must continuously reach out and harass him as he does not respond. She is very frustrated as she is both a full time Mom and the single provider for her family as her husband is currently unemployed she does not have the time to continue to chase people down. She is continuously treating for pests in her backyard and the latest issue is snakes, there is a pile of bricks in that yard that may be harboring the snakes. She requested that the Department of Public Works go in and clean the area up. Mr. Lampmann explained that the Department of Public Works could not enter someone's property to clean it up. She wants to know if someone will be following through on this issue, she would like to be kept informed as to what is going on with this issue.

Mr. Woods explained that there are other options that may be explored such as a civil action as there is a lot more discretion in the Chancery division of Superior Court; he reiterated that once a summons is issued it goes through the Municipal Court and must follow those regulations regarding enforcement.

Councilman Meier suggested getting a petition together and have all the neighbors sign it as this may carry more weight.

Bob Norman, 31 Cascade Way while the issue does not concern him he has a question when someone has a piece of property in that condition can the town fine the property owner on a daily basis of \$1,000.00 Mr. Lampmann explained that it needs to go through the courts. The Borough has to allow the issue to be handled through the court system. Mr. Lampmann explained that Bail Reform has made it very difficult to enforce an individual failing to appear on their court date.

Seeing no one else come forward to speak, Councilman Fox closed this public portion of the meeting.

Moved: Fox
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik finances are trending very well for the year; there are some capital ordinances up for adoption this evening for various projects that were approved as part of the budget process. Regarding the Economic Development Committee the Concerts in the Park are scheduled for the fourth Fridays in June, July and August, the Bed Race will be held on October 17, 2021.

Councilman Fox regarding Roads the Department of Public Works crews have repaired the majority of potholes, regular maintenance continues as needed. There is an ordinance for the

appropriation of \$200,000 from the General Capital – Capital Improvement Fund, if passed it will be used for roadwork. Road inspection is scheduled for May 20, to determine what roads are in need of the most attention. The Western Avenue Road project is finally going out to bid, street sweeping and pothole repair is being conducted on a daily basis.

Councilman Regis the Butler Police Department reports there were 25 motor vehicle accidents, 3 driving while intoxicated, 123 summons were issued and the officers made 5 arrests for a variety of offenses.

Councilman Calvi reporting on the Water Department the Water lines on South Gifford Street are being installed as part of the Community Development Block Grant project. The AMI installations are moving along and flushing is ongoing.

Councilman Meier the annual di-electric testing and preventive maintenance has been completed on the line trucks all equipment passed and received certification for another year. Poles and conductors are being upgraded in the Hamilton Street area of Bloomingdale. Tree trimming is ongoing as time allows in Kinnelon. Line crews have been repairing and replacing all the underground wiring in Butler Park any costs for repair and replacement will be borne by the contractor. The Park will be ready for the holiday lighting in December. An electrical upgrade was done for a new business opening up on Route 23. Repairs and replacements were performed where necessary. Riverdale and West Milford were quiet for the month; all meters were read and recorded for the month. Customer complaints and outage calls were handled in a timely fashion.

Councilman Piccirillo the Borough of Butler Board of Health reported that there have been 825 cases of COVID-19 and 11 COVID-19 related deaths in the Borough of Butler. Active cases are recovering and receiving treatment as necessary. Negative test results reported for 1000 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. The COVID -19 vaccination clinic was held a total of 50 vaccinations were available, 51 people attended, they were able to reschedule the overflow to another location. Additionally, the health department asked that information on homebound individuals be posted on the Borough of Butler website.

Tax Collectors Report –April 2021 – \$2,332,153.26

Power & Light/Water & Sewer Dept. – April 2021 – \$1,599, 904.63

APPROVAL OF VOUCHERS AND PAYROLLS

R 2021-46 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

PRESENTATION OF CORRESPONDENCE, PETITIONS

Proclamation Declaring June 2021 as Pride Month in the Borough of Butler

**BOROUGH OF BUTLER
PRIDE MONTH PROCLAMATION**

WHEREAS, the Mayor and Council of the Borough of Butler recognizes and proclaims the month of June 2021 as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) "Pride Month" throughout the Borough of Butler; and

WHEREAS, Butler Borough joins the other Morris County Municipalities in observing Pride Month honoring the history of the LGBTQ liberation movement and to support the rights of all citizens to experience equality and freedom from discrimination; and

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and

WHEREAS, the Borough of Butler is committed to supporting visibility, dignity and equality for LGBTQ people in our diverse community; and

WHEREAS, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, this nation was founded on the principle that every individual has infinite dignity and worth, and the Borough Council of the Borough of Butler calls upon the people of this municipality to embrace this principle and work to eliminate prejudice everywhere it exists; and

WHEREAS, celebrating Pride Month influences awareness and provides support and advocacy for the Borough of Butler's LGBTQ community, and is an opportunity to take action and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

NOW, THEREFORE BE IT RESOLVED that Butler Borough Council hereby proclaim the month of June 2021 as Pride Month in support of the LGBTQ community.

May 18, 2021



Ryan Martinez, Mayor

Fair Ballot Project – Does the County Line Matter

The Mayor and Council discussed this; no action will be taken at this time.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2021-8 An Ordinance Appropriating \$30,000 for the Purchase of Streets and Road Equipment from the General Capital – Capital Improvement Fund

Introduced: April 20, 2021

Advertised: April 25, 2021

Mayor Martinez opened the meeting to the public on this ordinance only.

Bob Norman, 31 Cascade Way asked what is being purchased, Mr. Lampmann explained that the new plows and plow frames and a new salt wetting system are being purchased. The bulk of this purchase is for snow removal.

Seeing no one else come forward Councilman Fox made a motion to close this public portion and adopt 2021-8

Moved: Fox

Second: Regis

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

Voted Nay: None

2021-9 An Ordinance Appropriating \$64,000 for the Acquisition of Equipment for the Police Department from the General Capital – Capital Improvement Fund

Introduced: April 20, 2021

Advertised: April 25, 2021

Mayor Martinez opened the meeting to the public on this ordinance and this ordinance only.

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-9

Moved: Fox

Second: Verdonik

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

Voted Nay: None

2021-10 An Ordinance Appropriating \$25,000 for the Acquisition of Equipment for the Fire Department from the General Capital – Capital Improvement Fund

Introduced: April 20, 2021

Advertised: April 25, 2021

Mayor Martinez opened the meeting to the public on this ordinance and this ordinance only.

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-10

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

2021-11 An Ordinance Appropriating \$36,500 for the Improvements to Buildings and Grounds from the General Capital – Capital Improvement Fund and the Electric Utility Capital – Capital Improvement Fund
Introduced: April 20, 2021
Advertised: April 25, 2021

Mayor Martinez opened the meeting to the public on this ordinance and this ordinance only.

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-11

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

2021-12 An Ordinance Appropriating \$35,000 for the Improvements to the Sewer System from the General Capital – Reserve for Sewer Improvements
Introduced: April 20, 2021
Advertised: April 25, 2021

Mayor Martinez opened the meeting to the public on this ordinance and this ordinance only.

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-12

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

2021-13 An Ordinance Providing for the Appropriation of \$200,000 for the Improvement of Streets and Roads within the Borough of Butler from the General Capital – Capital Improvement Fund
Introduced: April 20, 2021
Advertised: April 25, 2021

Mayor Martinez opened the meeting to the public on this ordinance and this ordinance only.

Bob Norman, 31 Cascade Way wanted to know what roads will be improved with this funding. Councilman Fox noted that road inspection will take place on May 20, 2021 so the actual locations may be determined at that time.

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Seeing no one else come forward Councilman Fox made a motion to close this public portion and adopt 2021-13

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

**2021-14 Bond Ordinance – Am Ordinance Appropriating \$375,000 therefor and Authorizing the Issuance of \$225,000 in Bonds or Notes of the Borough for Financing Such Appropriation for the Construction of a New Garage for the Electric Utility
Introduced: April 20, 2021
Advertised: April 25, 2021**

Mayor Martinez opened the meeting to the public on this ordinance and this ordinance only.

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-14

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

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2021-47 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox Second: Calvi

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

- * 2021-48 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2021-49 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- * 2021- 50 Resolution Authorizing the Submission of a Grant Application to Construct a New Playground/Recreation Area Behind One Ace Road
- * 2021-51 Chapter 159 Requesting Approval of the Addition of Items of Revenue and Appropriation from a Grant for the Municipal Alliance Committee

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NEW/UNFINISHED BUSINESS

Application for Eric Gorecki to join the Butler Fire Department
The Mayor and Borough Council unanimously approved the application.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Martinez opened the meeting to the Public:

Bob Norman, 31 Cascade Way Mr. Norman wanted to know if the expenditures from the ordinances that were adopted this evening are coming out of tax dollars. It was explained that the utilities, eg. water, electric would be taken out of their capital accounts, however, all the other items would come out of tax dollars. Mr. Norman wanted to know if the monies received from the Federal government for COVID-19 relief. Mr. Lampmann explained that those funds have not been received as Butler is a small community it will be distributed by the State of New Jersey who will determine what may or may not be charged to this funding.

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

Moved: Fox

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

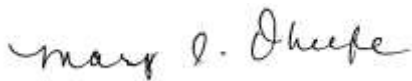
Adjournment: 7:45 p.m.

Adopted: August 17, 2021



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: August 17, 2021

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BOROUGH OF BUTLER
RESOLUTION R 2021-46

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: Fox

VOTED AYE: Calvi, fox, Meier, Piccirillo, Regis + Verdonik

VOTED NAY: NONE

ABSENT: NONE



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 18, 2021

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 57279 to 57419
 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
57279	04/30/21	HDS03 CORE & MAIN, LP					4640
21-00373	1	HYD EXT NUELLE W/KIT, REP KIT	969.44	1-05-55-501-650	Budget		11 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
57280	04/30/21	LOW04 LOWE'S					4640
21-00022	7	EMERGENCY WATER MAIN @ BRIDGE	100.72	1-05-55-501-435	Budget		1 1
				EMERGENCY WATER MAIN REPAIR			
21-00022	8	MISC B&G MATERIALS	861.13	1-01-26-310-430	Budget		2 1
				Facility Maint & Repairs			
21-00022	9	MISC WINTER, PLOW, SNOWBLOWER	328.58	1-01-26-290-235	Budget		3 1
				Chemicals & Winter Materials			
21-00022	10	WATER DIST SUPPLIES	33.68	1-05-55-501-640	Budget		4 1
				WATER DISTRIBUTION-SUPPLIES			
21-00022	11	ELECTRIC TOOLS/EQUIP	278.32	1-09-55-501-275	Budget		5 1
				Tools & Equipment			
21-00022	12	REPAIRS TO TREATMENT PLANT	274.53	1-01-26-310-430	Budget		6 1
				Facility Maint & Repairs			
21-00022	13	MISC B&G MATERIALS	140.33	1-01-26-310-430	Budget		7 1
				Facility Maint & Repairs			
			2,017.29				
57281	04/30/21	MOR13 MORRIS COUNTY CLERK'S OFFICE					4640
21-00491	1	CANCELLATION OF TAX SALE CERT	20.00	2-01-55-900-215	Budget		17 1
				Tax Overpayments Payable			
57282	04/30/21	REY01 JORGE REYES					4640
21-00452	1	REIMB- TUITION @ ST ELIZABETH	1,000.00	1-01-25-240-610	Budget		12 1
				Education and Training			
21-00452	2	TRANSFERRED FROM BUONFORTE	500.00	1-01-25-240-610	Budget		13 1
				Education and Training			
			1,500.00				
57283	04/30/21	RIC07 RICOH USA, INC					4640
21-00295	1	ADOTL B/W IMAGES 11/30/20-2/27	168.52	1-09-55-500-430	Budget		8 1
				Maintenance and Repairs			
21-00295	2		149.80	1-01-20-100-430	Budget		9 1
				Maintenance and Repairs			
21-00295	3		56.19	1-05-55-500-430	Budget		10 1
				Maintenance and Repairs			
			374.51				
57284	04/30/21	TRE01 TREASURER, STATE OF NEW JERSEY					4640
21-00474	1	ENVIRONMENTL REG NJPDES 171542	2,000.00	1-01-26-290-550	Budget		16 1
				Other Professional Fees			
57285	04/30/21	WAT01 CORE AND MAIN					4640
21-00467	1	51/4 HYD/STARGRIP REST/REG ACC	6,264.00	W-06-55-812-653	Budget		14 1
				ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
21-00467	05/03/21	85 CORE AND MAIN 2 6" ADPT/STARGRIP REST/REG ACC	470.04	W-06-55-812-653 ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED	Budget		15		1
			6,734.04						
57286	05/03/21	AWA02 AMAZON.COM, LLC							4641
21-00495	1	MISC LIBRARY ITEMS	29.83	1-26-55-390-625 Books - Adult	Budget		5		1
21-00495	2	MISC LIBRARY ITEMS	27.28	1-26-55-390-625 Books - Adult	Budget		6		1
21-00495	3	MISC LIBRARY ITEMS	58.00	1-26-55-390-625 Books - Adult	Budget		7		1
21-00495	4	MISC LIBRARY ITEMS	53.28	1-26-55-390-625 Books - Adult	Budget		8		1
			168.39						
57287	05/03/21	BAK01 BAKER & TAYLOR BOOKS 510486							4641
21-00496	1	BOOKS	248.30	1-26-55-390-625 Books - Adult	Budget		9		1
21-00496	2	BOOKS	68.36	1-26-55-390-625 Books - Adult	Budget		10		1
			316.66						
57288	05/03/21	BAK02 BAKER & TAYLOR BOOKS							4641
21-00498	1	LIBRARY BOOKS	25.97	1-26-55-390-625 Books - Adult	Budget		15		1
21-00498	2	LIBRARY BOOKS	27.50	1-26-55-390-625 Books - Adult	Budget		16		1
			53.47						
57289	05/03/21	BAK05 BAKER & TAYLOR #510486							4641
21-00497	1	MISC LIBRARY BOOKS	38.67	1-26-55-390-625 Books - Adult	Budget		11		1
21-00497	2	MISC LIBRARY BOOKS	79.13	1-26-55-390-625 Books - Adult	Budget		12		1
21-00497	3	MISC LIBRARY BOOKS	6.88	1-26-55-390-625 Books - Adult	Budget		13		1
21-00497	4	MISC LIBRARY BOOKS	29.28	1-26-55-390-625 Books - Adult	Budget		14		1
			153.96						
57290	05/03/21	BIB01 BIBLIOTHECA LLC							4641
21-00100	5	eAUDIOBOOK & eBOOK LICENSES	553.58	1-26-55-390-625 Books - Adult	Budget		2		1
57291	05/03/21	CAB01 CABLEVISION / OPTIMUM							4641
21-00060	6	LIBRARY #07870-469686-01-1	255.28	1-26-55-390-620 Professional Fees and Dues	Budget		1		1
57292	05/03/21	DEM01 DEMCO INC.							4641
21-00499	1	MISC LIBRARY ITEMS	215.30	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		17		1

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57292	05/03/21	DEMCO INC.							
21-00499	2	MISC LIBRARY ITEMS	143.87	1-26-55-390-201	Budget		18	1	
				Office Supplies (Op Expenses)					
			359.17						
57293	05/03/21	MAI01 M.A.I.N., INC.					4641		
21-00304	2	2ND QTR	3,004.64	1-26-55-390-620	Budget		4	1	
				Professional Fees and Dues					
57294	05/03/21	MIC03 MICROMARKETING, LLC					4641		
21-00500	1	MISC LIBRARY ITEMS	176.70	1-26-55-390-625	Budget		19	1	
				Books - Adult					
57295	05/03/21	MID01 MIDWEST TAPE					4641		
21-00501	1	MISC LIBRARY ITEMS	56.22	1-26-55-390-625	Budget		20	1	
				Books - Adult					
21-00501	2		73.47	1-26-55-390-625	Budget		21	1	
				Books - Adult					
21-00501	3		60.47	1-26-55-390-625	Budget		22	1	
				Books - Adult					
21-00501	4		16.99	1-26-55-390-625	Budget		23	1	
				Books - Adult					
21-00501	5	CREDIT	35.98	1-26-55-390-625	Budget		24	1	
				Books - Adult					
			171.17						
57296	05/03/21	NOV01 SWANK MOVIE LICENSING USA					4641		
21-00502	1	COPYRIGHT COMPLIANCE 1 YEAR	346.00	1-26-55-390-625	Budget		25	1	
				Books - Adult					
57297	05/03/21	ROB02 ROBERT H. RAPP & CO, INC.					4641		
21-00178	2	INSTALL 2" FABC ASPHALT SURFAC	13,500.00	1-05-55-501-435	Budget		3	1	
				EMERGENCY WATER MAIN REPAIR					
57298	05/03/21	WTC01 W.T. COX INFORMATION SERVICES					4641		
21-00503	1	LIBRARY SUBSCRIPTIONS	899.39	1-26-55-390-625	Budget		26	1	
				Books - Adult					
57299	05/07/21	EAG01 EAGLE POINT GUN					4642		
20-00715	1	AE380 AP	1,697.68	0-01-25-240-610	Budget		1	1	
				Education and Training					
57300	05/07/21	KRU01 KENNETH H. KRUG					4642		
21-00524	1	2021 RX REIMBURSEMENTS	148.22	1-09-55-507-900	Budget		7	1	
				ELECTRIC GROUP HEALTH INS					
57301	05/07/21	LIF06 LIFE CENTER STAGE LLC					4642		
21-00522	1	COMMUNITY AWARENESS EVENT -DEP	480.00	1-02-55-710-006	Budget		5	1	
				MUNICIPAL ALLIANCE - DEDR					
21-00522	2	CASH MATCH	120.00	1-01-25-240-255	Budget		6	1	
				Community Policing Oth Supply					
			600.00						

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PO #	Item	Description					Ref Seq Acct
21-00050	05/07/21	PRU01 PRUDENTIAL GROUP LIFE 5 FIREMAN LIFE PREMIUMS - MAY	1,763.44	1-01-23-212-915 Fireman's	Budget		4642 2 1
57303	05/07/21	STA06 STATE OF NEW JERSEY DIV OF TAX 21-00521 1 UNIFORM TRANS UTILITY ASSESSMT	450,675.00	1-09-55-900-100 Sales Tax & TEFA Payable	Budget		4642 4 1
57304	05/07/21	TIN02 WILLIAM T. TINTLE					4642
21-00525	1	Rx REIMBURSEMENTS 2019	287.90	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		8 1
21-00525	2	Rx REIMBURSEMENTS 2020	1,130.80	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		9 1
21-00525	3	Rx REIMBURSEMENTS 2021	80.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		10 1
21-00525	4	EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		11 1
			1,898.70				
57305	05/07/21	TRE01 TREASURER, STATE OF NEW JERSEY 21-00488 1 ENVIR REG - NJPDES ID 46159	3,200.00	1-05-55-500-620 Professional Licences and Dues	Budget		4642 3 1
57306	05/11/21	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4643
21-00094	7	W.C. PREMIUMS	21,126.44	1-01-23-215-910 MEL JIF Workers Comp	Budget		1 1
21-00094	8		24,144.50	1-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		2 1
21-00094	9		15,090.31	1-05-55-509-510 WATER WORKERS COMP	Budget		3 1
21-00094	10	MEL/JIF LIABILITY PREMIUMS	21,617.73	1-01-23-210-905 MEL JIF Liability	Budget		4 1
21-00094	11		26,407.40	1-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		5 1
21-00094	12		16,504.63	1-05-55-508-905 WATER MEL JIF LIABILITY	Budget		6 1
			124,891.01				
57307	05/17/21	ABA02 ABARB PEST SERVICES 21-00010 4 PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550 Contracted Services	Budget		4644 31 1
57308	05/17/21	ACE02 ACE REPROGRAPHIC SERV INC. 21-00494 1 PHOTOCOPYING (OPRA)	427.98	1-01-20-120-525 Printing	Budget		4644 160 1
57309	05/17/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4644
21-00042	10	MONTHLY T1 PRI CIRCUIT	818.51	1-09-55-500-205 Postage & Phone	Budget		62 1
21-00042	11		572.95	1-01-31-440-300 Telephone	Budget		63 1
21-00042	12		245.56	1-05-55-500-205 Postage & Phone	Budget		64 1

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09 AFFILIATED TECHNOLOGY SOLUTION Continued								
21-00478	1	NEW SERVICES SETUP	760.00	1-09-55-500-205 Postage & Phone	Budget		141	1
21-00478	1	NEW SERVICES SETUP	532.00	1-01-31-440-300 Telephone	Budget		141	2
21-00478	1	NEW SERVICES SETUP	228.00	1-05-55-500-205 Postage & Phone	Budget		141	3
21-00479	1	BUSINESS USER SUBS 2/1-4/30/21	1,259.28	1-09-55-500-205 Postage & Phone	Budget		142	1
21-00479	1	BUSINESS USER SUBS 2/1-4/30/21	881.50	1-01-31-440-300 Telephone	Budget		142	2
21-00479	1	BUSINESS USER SUBS 2/1-4/30/21	377.78	1-05-55-500-205 Postage & Phone	Budget		142	3
21-00479	2	SOFTWARE ASSURNC PROG- CREDITS	936.00	1-09-55-500-205 Postage & Phone	Budget		143	1
21-00479	2	SOFTWARE ASSURNC PROG- CREDITS	655.20	1-01-31-440-300 Telephone	Budget		143	2
21-00479	2	SOFTWARE ASSURNC PROG- CREDITS	280.80	1-05-55-500-205 Postage & Phone	Budget		143	3
			<u>3,803.58</u>					
57310 05/17/21 AGR01 AGRA ENVIRONMENTAL 4644								
21-00003	27	4/5 TOC & ALKALINITY	132.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		28	1
21-00003	28	4/19 TOTAL COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		29	1
			<u>297.00</u>					
57311 05/17/21 AIR01 AIRGAS USA, LLC 4644								
21-00514	1	NITROGEN, ARGON, PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		195	1
21-00514	2	SM PROPANE	8.20	1-09-55-501-465 Rental & Easements	Budget		196	1
21-00514	3	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		197	1
21-00514	4	LG ACETYLENE & OXYGEN	9.90	1-01-26-290-640 Rental	Budget		198	1
21-00514	5	SMALL ARGON	4.10	1-09-55-501-465 Rental & Easements	Budget		199	1
21-00514	6	SMALL CARB DIOX, HIGH PRESS 6K	3.30	1-01-25-265-250 Other Supplies	Budget		200	1
21-00514	7	NITROGEN INDUSTRIAL-SUBSTATION	12.00	1-09-55-501-550 Sub Station Maintenance	Budget		201	1
21-00514	8	WIRE MIG, SOLDER	56.75	1-09-55-501-430 Maintenance and Repairs	Budget		202	1
21-00514	9	SM PROPANE	8.20	1-09-55-501-465 Rental & Easements	Budget		203	1
21-00514	10	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		204	1
21-00514	11	NITROGEN, ARGON, PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		205	1
21-00514	12	ACETYLENE & OXYGEN	9.90	1-01-26-290-640 Rental	Budget		206	1

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21-00514	13	AIRGAS USA, LLC SMALL ARGON	4.10	1-09-55-501-465 Rental & Easements	Budget		207		1
21-00514	14	SMALL CARB DIOX, HIGH PRESS GK	3.30	1-01-25-265-250 Other Supplies	Budget		208		1
21-00514	15	INN 25% CD/AR 80	7.00	1-01-26-290-430 Maintenance and Repairs	Budget		209		1
			<u>195.75</u>						
57312	05/17/21	ALL02 ALLIED OIL COMPANY							4644
21-00012	15	UNLEADED FUEL	467.43	1-09-55-500-315 Gasoline & Diesel	Budget		32		1
21-00012	16		3,781.93	1-01-31-460-315 Gasoline	Budget		33		1
21-00012	17	TBFAS	235.32	2-01-55-900-850 School Gas Reimbursement	Budget		34		1
21-00012	18	BO OF ED	169.60	2-01-55-900-850 School Gas Reimbursement	Budget		35		1
			<u>4,654.28</u>						
57313	05/17/21	ATL01 ATLANTIC SALT, INC.							4644
20-01242	23	SALT TKT #21-068513	1,222.65	0-01-26-290-235 Chemicals & Winter Materials	Budget		15		1
20-01242	24	SALT TKT #21-068514	1,241.46	0-01-26-290-235 Chemicals & Winter Materials	Budget		16		1
20-01242	25	SALT TKT #21-068515	1,355.89	0-01-26-290-235 Chemicals & Winter Materials	Budget		17		1
20-01242	26	SALT TKT #21-068560	1,503.76	0-01-26-290-235 Chemicals & Winter Materials	Budget		18		1
20-01242	27	SALT TKT #21-068720	1,502.19	0-01-26-290-235 Chemicals & Winter Materials	Budget		19		1
20-01242	28	SALT TKT #21-068735	1,521.00	0-01-26-290-235 Chemicals & Winter Materials	Budget		20		1
20-01242	29	SALT TKT #21-068744	1,524.13	0-01-26-290-235 Chemicals & Winter Materials	Budget		21		1
20-01242	30	SALT TKT #21-068757	1,481.29	0-01-26-290-235 Chemicals & Winter Materials	Budget		22		1
20-01242	31	SALT TKT #21-068784	1,397.17	0-01-26-290-235 Chemicals & Winter Materials	Budget		23		1
20-01242	32	SALT TKT #21-068789	1,355.37	0-01-26-290-235 Chemicals & Winter Materials	Budget		24		1
			<u>14,104.91</u>						
57314	05/17/21	ATL15 ATLANTIC TOMORROWS OFFICE							4644
21-00247	1	PRINTER W/ MAINT/SUPP FOR PD	715.00	1-01-25-240-405 IT Contracts and Services	Budget		101		1
21-00247	2	PRINTER W/ MAINT/SUPP FOR ELEC	1,800.00	1-09-55-500-405 Data Processing Equipment	Budget		102		1
21-00247	3	PAPER DECK	875.00	1-09-55-500-405 Data Processing Equipment	Budget		103		1
			<u>3,390.00</u>						

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PO #	Item	Description					Ref Seq Acct
57315	05/17/21	BAN03 BANK OF AMERICA ***					4644
21-00062	10	LOG ME IN GO TO MEETING	59.00	1-01-26-310-575	Budget		36 1
				IT Contracts and Services			
21-00062	11	AIR PURIFIER REFILLS- MUSEUM	109.29	1-01-29-391-630	Budget		87 1
				Cleaning and Facility Maintena			
21-00062	12	MEALS FOR MEN- STORM EVENT	23.98	1-09-55-500-210	Budget		88 1
				Food/Catering			
21-00062	13	LIGHTS FOR TREES	162.04	1-01-30-420-650	Budget		89 1
				PUBLIC EVENTS			
21-00062	14	HONEYMELL HEPA FILTER- MUSEUM	46.95	1-01-29-391-630	Budget		90 1
				Cleaning and Facility Maintena			
21-00062	15	DISPLAY PORT TO VGA ADAPTER	21.63	1-01-25-240-201	Budget		91 1
				Office Supplies			
21-00062	16	REGISTRATION - RUTGERS RMC CLA	745.00	1-01-20-100-610	Budget		92 1
				Education and Training			
			<u>1,167.89</u>				
57316	05/17/21	BAR12 JOHN BARBARULA					4644
21-00014	5	MONTHLY RETAINER	1,000.00	1-01-21-180-550	Budget		36 1
				Other Professional Fees			
57317	05/17/21	BAU08 DAWN BAUR					4644
21-00336	1	REIMBURSE OVERPAYMENT OF TAXES	5,761.40	2-01-55-900-215	Budget		110 1
				Tax Overpayments Payable			
57318	05/17/21	BET01 BETTS & HOLT					4644
21-00229	3	LEGAL SERVICES THRU 4/2021	854.38	1-09-55-500-300	Budget		98 1
				Legal Fees			
57319	05/17/21	BLO01 BLOOMINGDALE BOROUGH					4644
21-00001	3	2021 ANIMAL CONTROL SERVICES	5,000.00	1-01-27-340-650	Budget		25 1
				Animal Control Expenses			
21-00001	4		1,199.50	7-12-55-340-201	Budget		26 1
				ANIMAL CONTROL EXPENSES			
21-00196	2	QTRLY FIRE OFFICIAL INTERLOCAL	4,182.00	1-01-42-825-200	Budget		97 1
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL			
			<u>10,381.50</u>				
57320	05/17/21	BLO01 BLOOMINGDALE BOROUGH					4644
21-00002	2	2021 CONSTRUCTION SERVICES	25,294.00	1-01-42-800-200	Budget		27 1
				BLOOMINGDALE CONST. INTERLOCAL OF			
57321	05/17/21	B0006 EDWARD BOOK JR.					4644
21-00334	1	REIMBURSE OVERPAYMENT OF TAXES	2,418.15	2-01-55-900-215	Budget		109 1
				Tax Overpayments Payable			
57322	05/17/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4644
21-00015	9	ELECTRIC BILLING 2021	6,442.38	1-01-31-430-305	Budget		37 1
				Electric			
21-00015	10		5,835.98	1-05-55-500-350	Budget		38 1
				ELECTRIC			
			<u>12,278.36</u>				

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5723	05/17/21	BUT04 BUTLER SCHOOL BOARD					4644
21-00016	5	SCHOOL TAX LEVY	1,497,949.08	2-01-55-900-210 School Taxes Payable	Budget		39 1
57324	05/17/21	CAB01 CABLEVISION / OPTIMUM					4644
21-00053	5	FIRE DEPT #07870-397169-01-4	101.14	1-01-25-265-205 Phone	Budget		79 1
57325	05/17/21	CAB03 CABLEVISION / OPTIMUM					4644
21-00054	5	MUSEUM ACCT #07870-043889-01-5	59.95	1-01-29-391-205 Postage/ Internet	Budget		80 1
57326	05/17/21	CAB04 CABLEVISION / OPTIMUM					4644
21-00055	5	FILTER PLANT 07870-045299-01-4	146.13	1-05-55-500-205 Postage & Phone	Budget		81 1
57327	05/17/21	CAB06 CABLEVISION / OPTIMUM					4644
21-00057	5	POLICE ACCT #07870-711010-02-5	146.16	1-01-25-240-550 Other Professional Fees	Budget		83 1
57328	05/17/21	CAB08 CABLEVISION / OPTIMUM					4644
21-00058	5	CABLE BOX #07870-478567-01-2	11.74	1-05-55-500-205 Postage & Phone	Budget		84 1
57329	05/17/21	CAB11 CABLEVISION					4644
21-00056	4	STONYBROOK #07870-173446-02-4	116.18	1-01-28-370-205 Postage	Budget		82 1
57330	05/17/21	CAB12 CABLEVISION LIGHTPATH, INC.					4644
21-00047	10	INTERNET/PHONE ACCT #101043	566.38	1-09-55-500-205 Postage & Phone	Budget		72 1
21-00047	11		360.42	1-01-31-440-300 Telephone	Budget		73 1
21-00047	12		102.97	1-05-55-500-205 Postage & Phone	Budget		74 1
			<u>1,029.77</u>				
57331	05/17/21	CON23 EXELON GENERATION COMPANY, LLC					4644
21-00017	4	ENERGY CHARGES **** WIRED ****	234,460.16	1-09-55-504-200 Purchased Power	Budget		40 1
57332	05/17/21	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4644
21-00516	1	14" CHAINS & SHARPENING	99.00	1-09-55-501-430 Maintenance and Repairs	Budget		211 1
57333	05/17/21	CUS01 CUSTOM BANDAG, INC.					4644
21-00530	1	TIRES - ELECTRIC TRUCK #33	1,043.70	1-09-55-501-230 Auto Parts/ Repair	Budget		215 1
57334	05/17/21	DAL01 LINDA DALY					4644
21-00505	1	EYECARE REIMBURSEMENT 2021	280.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		169 1

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334	LINDA DALY	Continued							
21-00505	2		120.00	1-01-23-220-900	Budget		170	1	
				Group Health Insurance					
			<u>400.00</u>						
57335	05/17/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4644		
21-00541	1	214-216 MAIN ST	250.00	D-19-55-100-379	Budget		224	1	
				214 MAIN BUTLER					
21-00541	2	151 KIEL AVE - SACCOMANNO	375.00	D-19-55-100-416	Budget		225	1	
				LINDA SACCOMANNO					
21-00541	3	ARGONNE RD - BADAAN	900.00	D-19-55-100-110	Budget		226	1	
				MNB REALTY					
21-00541	4	ST ANTHONYS - 63 BARTHOLOI	375.00	D-19-55-100-393	Budget		227	1	
				ST. ANTHONY'S/ FRANCISCAN FRIARS					
21-00541	5	CVS - MAKA - PANERA	4,150.00	D-19-55-100-398	Budget		228	1	
				BUTLER PLAZA PARTNERSHIP					
21-00541	6	1579 RT23, INSTYLE SALON AR RE	125.00	D-19-55-100-401	Budget		229	1	
				AR REAL ESTATE HOLDINGS, LLC					
21-00541	7	MEETING ON PARK PROJECT	125.00	1-01-20-165-510	Budget		230	1	
				Engineering Services					
21-00541	8	WESTERN AVE IMPROVEMENTS	9,500.00	C-04-55-113-550	Budget		231	1	
				ORD:2021-3:WESTERN AVE IMPROVEMENTS-FUND					
			<u>15,800.00</u>						
57336	05/17/21	DEP01 DEPOSITORY TRUST COMPANY					4644		
21-00547	1	BOND PAYMENT	455,000.00	1-01-45-920-650	Budget		235	1	
				Bond Principal					
21-00547	2	BOND PAYMENT	100,000.00	1-05-55-540-650	Budget		236	1	
				WATER OPERATING - BOND PRIN					
21-00547	3	BOND PAYMENT	355,000.00	1-09-55-540-650	Budget		237	1	
				ELECTRIC OPERATING - BOND PR					
21-00547	4	INTEREST	12,187.50	1-01-45-930-650	Budget		238	1	
				Bond Interest					
21-00547	5	INTEREST	11,395.00	1-05-55-550-650	Budget		239	1	
				WATER OPERATING - BOND INT					
21-00547	6	INTEREST	25,352.50	1-09-55-550-650	Budget		240	1	
				ELECTRIC OPERATING - BOND INT					
			<u>958,935.00</u>						
57337	05/17/21	DIA05 JOSE DIAZ					4644		
21-00540	1	REFUND TAX OVERPAYMENT 814.02	2,161.28	Z-01-55-900-215	Budget		222	1	
				Tax Overpayments Payable					
21-00540	2	INTEREST	52.45	Z-01-55-900-860	Budget		223	1	
				Refund of Prior Year Revenue					
			<u>2,213.73</u>						
57338	05/17/21	DDV02 DOVER BRAKE & CLUTCH CO, INC					4644		
21-00349	1	BRAKE DRUM, BRAKE SHOE KIT #24	414.58	1-09-55-501-230	Budget		111	1	
				Auto Parts/ Repair					
57339	05/17/21	EAG01 EAGLE POINT GUN					4644		
20-00715	3	AE45A	893.37	0-01-25-240-610	Budget		2	1	
				Education and Training					

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PO #	Item	Description					Ref	Seq	Acct
40	05/17/21	ELE01 ELECTRO BATTERY SYSTEMS, INC					4644		
21-00510	1	BATTERY - JEEP (FILTER PLANT)	88.85	1-05-55-501-230 Auto Parts	Budget		174	1	
57341	05/17/21	EST01 EST EQUIPMENT, INC.					4644		
21-00464	1	HOLMATRO EQUIPMENT SERVICE	1,122.00	1-01-25-265-430 Maintenance and Repairs	Budget		134	1	
57342	05/17/21	ETD01 ETD DISCOUNT TIRE CENTER					4644		
21-00507	1	TIRES - PD #321	643.13	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		172	1	
57343	05/17/21	EXC01 EXCELSIOR LUMBER CO INC.					4644		
21-00469	1	CONCRETE MIX	41.70	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		138	1	
57344	05/17/21	FAL02 FALCON AUTO PARTS INC					4644		
21-00513	1	BOOSTER CABLE	55.96	1-09-55-501-230 Auto Parts/ Repair	Budget		185	1	
21-00513	1	BOOSTER CABLE	27.98	1-05-55-501-230 Auto Parts	Budget		185	2	
21-00513	1	BOOSTER CABLE	27.98	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		185	3	
21-00513	1	BOOSTER CABLE	27.97	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		185	4	
21-00513	2	TIRE BEAD SEALER	19.99	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		186	1	
21-00513	3	LED BULB	155.94	1-01-26-315-270 Police / Auto Parts	Budget		187	1	
21-00513	4	90 DEG HEATER HOSE	21.41	1-09-55-501-230 Auto Parts/ Repair	Budget		188	1	
21-00513	5	BRAKE PADS/ROTORS #337	515.94	1-01-26-315-270 Police / Auto Parts	Budget		189	1	
21-00513	6	BLOWER MOTOR RESISTOR	32.71	1-01-26-315-270 Police / Auto Parts	Budget		190	1	
21-00513	7	BRAKE PADS/ROTORS #334	420.86	1-01-26-315-270 Police / Auto Parts	Budget		191	1	
21-00513	8	BRAKE PADS/RTRS CNTRL ARM #321	790.87	1-01-26-315-270 Police / Auto Parts	Budget		192	1	
21-00513	9	BRAKLEEN/WD40/WASHER FLUID/ABS	57.15	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		193	1	
21-00513	9	BRAKLEEN/WD40/WASHER FLUID/ABS	57.15	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		193	2	
21-00513	9	BRAKLEEN/WD40/WASHER FLUID/ABS	57.15	1-05-55-501-230 Auto Parts	Budget		193	3	
21-00513	9	BRAKLEEN/WD40/WASHER FLUID/ABS	114.30	1-09-55-501-230 Auto Parts/ Repair	Budget		193	4	
21-00513	10	BOXED MINIATURES (LIGHTS)	61.60	1-09-55-501-230 Auto Parts/ Repair	Budget		194	1	
			<u>2,444.96</u>						

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57345	05/17/21	FIT02 RORY FITZGERALD					4644
21-00523	1	GAMES FOR WELLNESS ROOM	348.00	1-02-55-710-006	Budget		213 1
				MUNICIPAL ALLIANCE - DEDR			
21-00523	2	GAMES FOR WELLNESS ROOM	87.00	1-01-25-240-255	Budget		214 1
				Community Policing Oth Supply			
			<u>435.00</u>				
57346	05/17/21	FLY02 WARD FLYNN					4644
21-00542	1	REIMB REGISTRATION - PESTICIDE	99.00	T-13-56-370-953	Budget		232 1
				Summer Rec Other			
57347	05/17/21	FRA01 SHAWN FRAWLEY					4644
21-00250	2	EYECARE REIMBURSEMENT 2021	47.00	1-09-55-507-900	Budget		104 1
				ELECTRIC GROUP HEALTH INS			
57348	05/17/21	FUE01 FUEL OX LLC					4644
21-00506	1	DEF FLUID (Fuel Treatment)	191.04	1-09-55-500-315	Budget		171 1
				Gasoline & Diesel			
21-00506	1	DEF FLUID (Fuel Treatment)	148.59	1-01-31-460-315	Budget		171 2
				Gasoline			
21-00506	1	DEF FLUID (Fuel Treatment)	84.90	1-05-55-500-315	Budget		171 3
				Gasoline			
			<u>424.53</u>				
57349	05/17/21	GAR01 GARDEN STATE HWY PRODUCTS, INC.					4644
20-01167	1	R2 SPEED LIMIT 25MPH DG3	172.20	C-04-55-012-650	Budget		3 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	2	STOP SIGN 30x30 DG3	67.26	C-04-55-012-650	Budget		4 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	3	NO PARKING ANYTIME 12x18 DG3	115.17	C-04-55-012-650	Budget		5 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	4	W3-1 STOP AHEAD 30x30 DG3	39.92	C-04-55-012-650	Budget		6 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	5	R12-1 24x30 DG3	219.40	C-04-55-012-650	Budget		7 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	6	12' POST GALV 2.5 LB/FT	1,188.72	C-04-55-012-650	Budget		8 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	8	5/16" x 2-1/2" SS TAP BOLT	35.00	C-04-55-012-650	Budget		9 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	9	5/16" SS HEX NUT	25.00	C-04-55-012-650	Budget		10 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	10	5/16" NYLON FLAT WASHER	15.00	C-04-55-012-650	Budget		11 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	11	5/16" SS FLAT WASHER	15.00	C-04-55-012-650	Budget		12 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	12	5/16" SS LOCK WASHER	15.00	C-04-55-012-650	Budget		13 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
20-01167	13	CUSTOM SIGN 30x36 DG3	104.78	C-04-55-012-650	Budget		14 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
			<u>2,012.45</u>				

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PO #	Item	Description					Ref	Seq	Acct
50	05/17/21	GIL02 GILBY'S SCREEN PRINTING					4644		
21-00481	1	SHIRTS FOR ACADEMY - BUONFORTE	64.00	0-01-25-240-535 Recruit Training	Budget		147	1	
57351	05/17/21	HAC01 HACH COMPANY					4644		
21-00416	1	SULFURIC ACID DIG TITRATOR CAR	44.98	1-05-55-501-580 LAB CONSUMABLES	Budget		121	1	
21-00416	2	INTELICAL PHC281 IM CABLE	463.54	1-05-55-501-580 LAB CONSUMABLES	Budget		122	1	
21-00416	3	BUFFER SOLUTION KIT	120.54	1-05-55-501-580 LAB CONSUMABLES	Budget		123	1	
			<u>629.06</u>						
57352	05/17/21	IDA01 I.D.A.					4644		
21-00548	1	DENTAL ** WIRED **	8,000.00	1-01-23-220-900 Group Health Insurance	Budget		241	1	
21-00548	2		8,000.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		242	1	
21-00548	3		4,000.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		243	1	
			<u>20,000.00</u>						
57353	05/17/21	JIMMY005 JIMMY'S WORK N WEAR					4644		
21-00487	1	WORK BOOTS - M. GRECO	113.98	1-05-55-501-635 Uniform Reimbursements	Budget		154	1	
54	05/17/21	KIN01 KINNELON BOROUGH					4644		
21-00520	1	REIMB- PUBLIC DEFENDER SERVICE	200.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		212	1	
57355	05/17/21	LAN01 LANGUAGE LINE SERVICES					4644		
21-00020	4	TRANSLATION SVCS #9020110053	23.05	1-01-25-240-550 Other Professional Fees	Budget		41	1	
57356	05/17/21	MAR02 MURPHY MCKEON, PC					4644		
21-00051	17	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500 Legal Fees	Budget		75	1	
21-00051	18		1,333.33	1-01-20-155-500 Legal Services	Budget		76	1	
21-00051	19		666.67	1-05-55-500-500 Legal Fees	Budget		77	1	
21-00051	20	TAX APPEALS	555.00	1-01-20-155-500 Legal Services	Budget		78	1	
			<u>3,888.33</u>						
57357	05/17/21	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4644		
21-00463	1	SOFTWARE MAINTENANCE FOR 2021	1,500.00	1-01-20-150-550 Other Professional Fees	Budget		132	1	
21-00463	2	ANNUAL EMAIL SERVICE FOR 2021	120.00	1-01-20-145-550 Other Professional Fees	Budget		133	1	
			<u>1,620.00</u>						

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57358	05/17/21	MIG01 RALPH MIGLIORE	17.84	2-09-55-900-500	Budget		4644		
21-00482	1	REIMBURSEMENT OF OVERPAYMENT		Electric Rent Overpayment Pay			148	1	
57359	05/17/21	MIH01 MIHALIS, G. & FISSILIS, C.	11.82	2-09-55-900-500	Budget		4644		
21-00375	1	OVERPAYMENT ELEC ACCT #118357		Electric Rent Overpayment Pay			116	1	
57360	05/17/21	MOR02 MORRIS COUNTY - TREASURER	647,292.82	2-01-55-900-212	Budget		4644		
21-00068	3	COUNTY TAX ASSESSMENT		County Taxes Payable			95	1	
21-00068	4	OPEN SPACE TAX & PARK TAX	19,218.92	2-01-55-900-212	Budget		96	1	
			666,511.74	County Taxes Payable					
57361	05/17/21	MOR04 MORRIS COUNTY MUNICIPAL	29,587.28	1-01-26-305-340	Budget		4644		
21-00023	4	2021 CONSUMPTION/TIPPING FEES		Garbage Removal			42	1	
57362	05/17/21	MUN14 MUNICIPAL CAPITAL	99.52	1-09-55-500-201	Budget		4644		
21-00480	1	SAVIN COPIER LEASE PAYMENT #1		office Supplies			144	1	
21-00480	2	SAVIN COPIER LEASE PAYMENT #2	99.52	1-09-55-500-201	Budget		145	1	
21-00480	3	SAVIN COPIER LEASE PAYMENT #3	99.52	1-09-55-500-201	Budget		146	1	
			298.56	Office Supplies					
57363	05/17/21	NEI04 PRISCILLA NEI	22.89	2-09-55-900-500	Budget		4644		
19-00401	1	REIMB CREDIT ON ELEC ACCOUNT		Electric Rent Overpayment Pay			1	1	
57364	05/17/21	NIS01 NISIVOCCIA & COMPANY LLP	1,700.00	1-09-55-500-505	Budget		4644		
21-00489	1	PROF'L SERVICES THROUGH 3/31		Auditing Fees			155	1	
57365	05/17/21	NIS02 NISC - NATIONAL INFORMATION	4,295.13	1-09-55-500-535	Budget		4644		
21-00235	7	APRIL 2021 MISC		NISC FEES			99	1	
21-00235	8	APRIL 2021 RECURRING INVOICE	9,070.75	1-09-55-500-530	Budget		100	1	
			13,365.88	NISC MAINTENANCE					
57366	05/17/21	NJD01 NJ STATE DEPT OF HEALTH	69.60	T-12-55-340-205	Budget		4644		
21-00024	4	MONTHLY ANIMAL LICENSING FEES		Due to State of NJ Dog Fees			43	1	
57367	05/17/21	NJS01 NJ STATE ASSN OF CHIEFS OF POL	385.00	1-01-25-240-605	Budget		4644		
21-00445	1	REGISTRATION FOR CIRO CHIMENTO		Conferences			130	1	

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568	05/17/21	NYS01 N.Y. S&W RAILWAY CORPORATION					4644
21-00486	1	ANN'L FEE LEASE # NJ 5330	1,060.52	1-09-55-500-550	Budget		152 1
				Other Professional Fees			
21-00486	2	ANN'L FEE LEASE # NJ 221	688.37	1-05-55-500-620	Budget		153 1
				Professional Licences and Dues			
			<u>1,748.89</u>				
57369	05/17/21	ONE03 ONE CALL CONCEPTS, INC					4644
21-00026	4	REGULAR LOCATES	330.33	1-09-55-501-430	Budget		44 1
				Maintenance and Repairs			
57370	05/17/21	PAS02 PASSAIC VALLEY					4644
21-00008	4	WATER ANALYSIS	12.00	1-05-55-501-560	Budget		30 1
				WATER SAMPLING/ TESTING			
57371	05/17/21	PER09 SILVER SKY					4644
21-00034	13	MONTHLY CHARGES	986.04	1-01-25-240-405	Budget		50 1
				IT Contracts and Services			
21-00034	13	MONTHLY CHARGES	887.44	1-09-55-500-675	Budget		50 2
				IT Contracts and Services			
21-00034	13	MONTHLY CHARGES	98.60	1-05-55-500-675	Budget		50 3
				IT Contracts and Services			
			<u>1,972.08</u>				
57372	05/17/21	PET09 PETRESKI LAW OFFICES					4644
21-00030	2	QUARTERLY PUBLIC DEFENDER FEE	875.00	1-01-43-495-550	Budget		45 1
				Public Defender			
57373	05/17/21	PIT01 PITNEY BOWES INC.					4644
21-00260	1	RED INK CARTRIDGES	193.78	1-09-55-500-201	Budget		105 1
				Office Supplies			
21-00420	1	SVC AGRMT 10/1-3/31/21 SCN/STK	702.60	1-09-55-500-430	Budget		124 1
				Maintenance and Repairs			
21-00420	2	INK PAD REPLACEMENT	33.75	1-09-55-500-201	Budget		125 1
				Office Supplies			
21-00471	1	TAPE STRIPS INV #1017942067	106.38	1-09-55-500-201	Budget		139 1
				office Supplies			
			<u>1,036.51</u>				
57374	05/17/21	PJM01 P.J. MONAHAN PAINT CO INC.					4644
21-00531	1	PAINT FOR STONYBROOK -FORMERLY	3,015.00	0-01-26-310-430	Budget		216 1
				Facility Maint & Repairs			
57375	05/17/21	PJM02 PJM INTERCONNECTION, LLC					4644
21-00389	4	2021 CHARGES BP 4/1-4/21/21	73,437.75	1-09-55-504-200	Budget		117 1
				Purchased Power			
21-00389	5	2021 CHARGES BP 4/1-4/28/21	75,740.67	1-09-55-504-200	Budget		118 1
				Purchased Power			
21-00389	6	2021 CHARGES BP 4/1-4/30/21	105,597.44	1-09-55-504-200	Budget		119 1
				Purchased Power			

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21-00389	05/17/21	PJM INTERCONNECTION, LLC 2021 CHARGES BP 5/1-5/5/21	50,057.72	1-09-55-504-200 Purchased Power	Budget		120	1	
			<u>304,833.58</u>						
57376	05/17/21	PUB02 PUBLIC POWER ASSOC OF NJ							4644
21-00032	05/17/21	4 PURCHASED POWER	50,352.98	1-09-55-504-200 Purchased Power	Budget		49	1	
57377	05/17/21	PUB03 PSE&G CO							4644
21-00031	05/17/21	13 MONTHLY GAS BILLING	2,653.59	1-01-31-446-330 Natural Gas	Budget		46	1	
21-00031	05/17/21	14	208.90	1-09-55-500-325 Natural Gas	Budget		47	1	
21-00031	05/17/21	15	1,153.57	1-05-55-500-325 Fuel oil	Budget		48	1	
			<u>4,016.06</u>						
57378	05/17/21	RIC01 JEFFREY W. RICKER							4644
21-00035	05/17/21	5 CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		51	1	
57379	05/17/21	RIO02 RIO SYSTEMS & SERVICES							4644
21-00465	05/17/21	1 METER, PARTS, FLANGE KIT	875.00	W-06-55-910-650 ORD:2019-10:AMI SYSTEM - UNFUNDED	Budget		135	1	
57380	05/17/21	ROU04 ROUTE 23 AUTO MALL, LLC							4644
21-00511	05/17/21	1 FILTER ASSEMBLY	57.72	1-01-26-315-270 Police / Auto Parts	Budget		175	1	
21-00511	05/17/21	2 SHOCK ABSORBER/BRACKET #331	144.69	1-01-26-315-270 Police / Auto Parts	Budget		176	1	
21-00538	05/17/21	1 ALTERNATOR ASSEMBLY PD #331	456.90	1-01-26-315-270 Police / Auto Parts	Budget		218	1	
21-00538	05/17/21	2 CREDIT MEMO	75.00	1-01-26-315-270 Police / Auto Parts	Budget		219	1	
21-00538	05/17/21	3 CREDIT MEMO	75.00	1-01-26-315-270 Police / Auto Parts	Budget		220	1	
21-00538	05/17/21	4 SOCKET ASSEMBLY #9	8.71	1-01-26-315-230 Roads / Auto Parts	Budget		221	1	
			<u>518.02</u>						
57381	05/17/21	SAL04 SALOMONE BROTHERS, INC							4644
21-00477	05/17/21	1 REPLACE LEAKING GAS HOSE	345.60	1-09-55-501-430 Maintenance and Repairs	Budget		140	1	
21-00477	05/17/21	1 REPLACE LEAKING GAS HOSE	345.60	1-01-26-290-430 Maintenance and Repairs	Budget		140	2	
21-00477	05/17/21	1 REPLACE LEAKING GAS HOSE	345.71	1-01-25-240-430 Maintenance and Repairs	Budget		140	3	
			<u>1,036.91</u>						
57382	05/17/21	SCH25 SCHUMACHER CHEVROLET / CLIFTON							4644
21-00509	05/17/21	1 SENSOR - TAHOE PD #334	56.16	1-01-26-315-270 Police / Auto Parts	Budget		173	1	

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57383	05/17/21	SEC02 SECURITY SHREDDING	65.00	0-01-25-240-201 Office Supplies	Budget		4644	108	1
21-00287	1	Shredding							
57384	05/17/21	SER02 SERVICE SUPPLY, LLC	109.00	1-09-55-501-230 Auto Parts/ Repair	Budget		4644	177	1
21-00512	1	DRIVE 90T CUSH HANDLE RATCHET							
21-00512	2	TORCH HEAD, MAPP GAS CYL	63.34	1-01-26-315-271 Police / Veh Maint & Repairs	Budget			178	1
21-00512	3	TRUCK WASH	21.72	1-09-55-501-230 Auto Parts/ Repair	Budget			179	1
21-00512	4	MARKER PAINT	14.22	1-01-26-315-271 Police / Veh Maint & Repairs	Budget			180	1
21-00512	5	12 HOLE TRAY	19.18	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget			181	1
21-00512	6	400 GRIT 5" ADHESIVE DISCS	29.80	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget			182	1
21-00512	7	COOLANT PREHEATER, HEAT SHRINK	189.56	1-09-55-501-550 Sub Station Maintenance	Budget			183	1
21-00512	8	DISCONNECT SET, 3/8IMP/EXT SET	217.49	1-01-26-315-271 Police / Veh Maint & Repairs	Budget			184	1
			664.31						
57385	05/17/21	SIG02 SIGN*ARAMA	272.00	1-01-29-391-250 Other Supplies	Budget		4644	126	1
21-00428	2	SIGN FOR MUSEUM							
57386	05/17/21	SPE10 SPECTROTEL	301.20	1-09-55-500-205 Postage & Phone	Budget		4644	52	1
21-00036	10	MONTHLY PHONE CHARGES 45/40/15							
21-00036	11		267.75	1-01-31-440-300 Telephone	Budget			53	1
21-00036	12		100.40	1-05-55-500-205 Postage & Phone	Budget			54	1
			669.35						
57387	05/17/21	SPO03 Spohrer Compressor Inc	52.50	1-09-55-501-230 Auto Parts/ Repair	Budget		4644	131	1
21-00462	1	SERVICE CALL ON MOHAWK LIFT							
21-00462	1	SERVICE CALL ON MOHAWK LIFT	52.50	1-01-26-315-271 Police / Veh Maint & Repairs	Budget			131	2
21-00462	1	SERVICE CALL ON MOHAWK LIFT	35.00	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget			131	3
21-00462	1	SERVICE CALL ON MOHAWK LIFT	35.00	1-05-55-501-230 Auto Parts	Budget			131	4
			175.00						
57388	05/17/21	STA01 STAPLES CREDIT PLAN	99.99	1-01-25-240-201 Office Supplies	Budget		4644	233	1
21-00546	1	RECORDING / SPEECH REC FOR PD							

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57388		STAPLES CREDIT PLAN	5.49	1-01-25-240-201	Budget		234	1	
21-00546		2 BATTERIES		Office Supplies					
			<u>105.48</u>						
57389	05/17/21	STA02 STATE OF NEW JERSEY	76.81	2-09-55-900-500	Budget		4644	151	1
21-00485		1 REIMBURSEMENT FOR LIFELINE ACC		Electric Rent Overpayment Pay					
57390	05/17/21	STA02 STATE OF NEW JERSEY	20.47	2-09-55-900-500	Budget		4644	149	1
21-00483		1 REIMBURSEMENT FOR LIFELINE ACC		Electric Rent Overpayment Pay					
57391	05/17/21	STA02 STATE OF NEW JERSEY	225.00	2-09-55-900-500	Budget		4644	150	1
21-00484		1 REIMBURSEMENT FOR LIFELINE ACC		Electric Rent Overpayment Pay					
57392	05/17/21	STA06 STATE OF NEW JERSEY DIV OF TAX	54,497.00	1-09-55-900-100	Budget		4644	61	1
21-00040		4 NJ SALES & USE ENERGY TAX		Sales Tax & TEFA Payable					
57393	05/17/21	STA28 STATE TOXICOLOGY LABORATORY	45.00	0-01-25-240-550	Budget		4644	112	1
21-00370		1 RANDOM TOX CASE #20L011434		Other Professional Fees					
21-00370		2 RANDOM TOX CASE #20L011435	45.00	0-01-25-240-550	Budget			113	1
				Other Professional Fees					
1-00370		3 RANDOM TOX CASE #20L009261	45.00	0-01-25-240-550	Budget			114	1
				Other Professional Fees					
21-00370		4 RANDOM TOX CASE #20L009262	45.00	0-01-25-240-550	Budget			115	1
				Other Professional Fees					
			<u>180.00</u>						
57394	05/17/21	STA29 STAPLES	380.84	1-01-25-240-201	Budget		4644	107	1
21-00274		1 PAPER & POST-ITS FOR PD		Office Supplies					
21-00439		1 305X TONER	157.12	1-01-20-100-201	Budget			128	1
				Office Supplies					
21-00439		2 STENO PADS	6.65	1-01-21-180-201	Budget			129	1
				Office Supplies					
21-00493		1 LEGAL SZ BANKER BOXES	126.18	1-01-20-120-201	Budget			158	1
				Office Supplies					
21-00493		2 CLIPBOARDS, STAPLES, RUBB BAND	10.48	1-01-20-120-201	Budget			159	1
				Office Supplies					
			<u>681.27</u>						
57395	05/17/21	STA35 STATE OF NEW JERSEY	70,276.17	1-01-23-220-900	Budget		4644	55	1
21-00037		13 HEALTH BENEFITS 2021 **WIRED**		Group Health Insurance					
21-00037		14	73,136.13	1-09-55-507-900	Budget			56	1
				ELECTRIC GROUP HEALTH INS					

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57395		STATE OF NEW JERSEY							
21-00037	15	Continued	15,250.97	1-05-55-507-900	Budget		57		1
				WATER GROUP HEALTH INSURANCE					
			<u>158,663.27</u>						
57396	05/17/21	STE08 STEAMART BUSINESS SYSTEMS							4644
21-00264	1	OVERAGE CHRGS 11/23/20-2/21/21	183.53	1-01-25-240-201	Budget		106		1
				Office Supplies					
57397	05/17/21	SUB01 SUBURBAN DISPOSAL, INC.							4644
21-00038	5	CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340	Budget		58		1
				Garbage Removal					
57398	05/17/21	TAY02 TAYLOR OIL COMPANY							4644
21-00039	12	DIESEL FUEL	2,775.04	1-09-55-500-315	Budget		59		1
				Gasoline & Diesel					
21-00039	13		737.67	1-01-31-460-315	Budget		60		1
				Gasoline					
			<u>3,512.71</u>						
57399	05/17/21	TL501 TL SIX, LLC							4644
21-00492	1	LIEN REDEMPTION B 43 L 15	18,249.23	Z-01-55-900-220	Budget		156		1
				Refund Outside Lienholder					
21-00492	2	PREMIUM	36,000.00	1-20-55-850-806	Budget		157		1
				Refund Tax Sale Premium					
			<u>54,249.23</u>						
57400	05/17/21	TRA10 TRAFFIC SAFETY SERVICE							4644
21-00515	1	LANE CLOSURE - 1 DAY	5,280.00	1-09-55-501-430	Budget		210		1
				Maintenance and Repairs					
57401	05/17/21	TYN01 TYNDALE COMPANY, INC							4644
21-00046	33	MATT MADINE	274.25	1-09-55-501-420	Budget		71		1
				Safety Equipment					
57402	05/17/21	UNI02 UNITED PARCEL SERVICE							4644
21-00043	7	COURIER FEES	15.13	1-01-20-100-205	Budget		65		1
				Postage					
57403	05/17/21	UNI09 UNIVAR USA INC.							4644
21-00061	7	DELPAC 2020 NINIBULK	3,996.62	1-05-55-501-235	Budget		85		1
				Chemicals					
21-00065	9	CHLORINE - FILTRATION BUILDING	601.80	1-05-55-501-235	Budget		93		1
				Chemicals					
21-00065	10	CHLORINE - TREATMENT PLANT	902.70	1-05-55-501-235	Budget		94		1
				Chemicals					
			<u>5,501.12</u>						
57404	05/17/21	VER02 VERIZON WIRELESS							4644
21-00044	11	ACCT #882505152-00001	777.42	1-09-55-500-205	Budget		66		1
				Postage & Phone					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
57404		VERIZON WIRELESS					
21-00044	12	ACCT #842057098-00001	52.35	1-09-55-500-205	Budget		67 1
				Postage & Phone			
			829.77				
57405	05/17/21	VER03 VERIZON					4644
21-00045	10	2021 BILLING	87.03	1-09-55-500-205	Budget		68 1
				Postage & Phone			
21-00045	11		77.36	1-01-31-440-300	Budget		69 1
				Telephone			
21-00045	12		29.01	1-05-55-500-205	Budget		70 1
				Postage & Phone			
			193.40				
57406	05/17/21	WAT01 CORE AND MAIN					4644
21-00468	1	12" HYD EXT MUELLER	439.20	1-05-55-501-650	Budget		137 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
57407	05/17/21	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4644
21-00504	1	POST, CONDUIT, PVC ELBOW & COU	541.71	1-09-55-501-430	Budget		161 1
				Maintenance and Repairs			
21-00504	2	WIRE, CONDUIT, PVC ELBOW	1,452.13	1-09-55-501-430	Budget		162 1
				Maintenance and Repairs			
21-00504	3	WIRE, CONDUIT, PVC ELBOW/COUPL	1,230.23	1-09-55-501-430	Budget		163 1
				Maintenance and Repairs			
21-00504	4	CONDUIT, PVC ELBOW/COUPLING	602.21	1-09-55-501-430	Budget		164 1
				Maintenance and Repairs			
21-00504	5	WIRE/SPLICE BLOCKS/DEVICE BOX	776.42	1-09-55-501-430	Budget		165 1
				Maintenance and Repairs			
21-00504	6	WIRE, CONDUIT, PVC ELBOW/COUPL	354.48	1-09-55-501-430	Budget		166 1
				Maintenance and Repairs			
21-00504	7	WIRE, CONDUIT, PVC, IN-USE CVR	765.27	1-09-55-501-430	Budget		167 1
				Maintenance and Repairs			
21-00504	8	MURRAY CIRCUIT BREAKER	48.60	1-09-55-501-430	Budget		168 1
				Maintenance and Repairs			
			5,771.05				
57408	05/17/21	WAY10 WAYNE ELECTRONICS LLC					4644
21-00536	1	SODDER IRON	28.94	1-05-55-501-645	Budget		217 1
				WATER DISTRIBUTION-TOOLS			
57409	05/17/21	WNG01 GRAINGER					4644
21-00466	1	ABSORBENT FOR FD	383.25	1-01-25-265-250	Budget		136 1
				Other Supplies			
57410	05/17/21	ZAC04 WILLIAM ZACHARENKO					4644
21-00430	1	REIMB ELEC OVERPAYMENT ACCT #	941.96	2-09-55-900-500	Budget		127 1
				Electric Rent Overpayment Pay			
57411	05/18/21	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH					4645
21-00288	1	ANNUAL GIS RENENAL	3,945.00	1-09-55-500-550	Budget		12 1
				Other Professional Fees			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Check #	Item	Description					Ref Seq Acct
57412	05/18/21	IDA01 I.D.A.					4645
21-00006	16	DENTAL	478.00	1-01-23-220-900 Group Health Insurance	Budget		1 1
21-00006	17		478.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2 1
21-00006	18		238.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3 1
			<u>1,194.00</u>				
57413	05/18/21	INS01 INSTIUTE FOR PROFESSIONAL DEV.					4645
21-00528	1	OPRA WEBINAR - B.PUMO	50.00	1-01-26-290-610 Education and Training	Budget		14 1
57414	05/18/21	NEW02 NEW JERSEY STATE LEAGUE OF					4645
21-00551	1	SUBSCRIPTION RENEWAL 21M-8780	225.00	1-01-20-110-625 Books and Periodicals	Budget		30 1
57415	05/18/21	NOR01 NORTH JERSEY MEDIA GROUP INC.					4645
21-00550	1	PUBLIC NOTICE #0004650436	23.16	1-01-20-120-520 Advertising	Budget		15 1
21-00550	2	PUBLIC NOTICE #0004702889	24.41	1-01-20-120-520 Advertising	Budget		16 1
21-00550	3	PUBLIC NOTICE #0004681197	20.66	1-01-20-120-520 Advertising	Budget		17 1
21-00550	4	PUBLIC NOTICE #0004681259	20.35	1-01-20-120-520 Advertising	Budget		18 1
21-00550	5	PUBLIC NOTICE #0004702879	24.41	1-01-20-120-520 Advertising	Budget		19 1
21-00550	6	PUBLIC NOTICE #0004702882	25.04	1-01-20-120-520 Advertising	Budget		20 1
21-00550	7	PUBLIC NOTICE #0004702892	26.92	1-01-20-120-520 Advertising	Budget		21 1
21-00550	8	PUBLIC NOTICE #0004702899	24.41	1-01-20-120-520 Advertising	Budget		22 1
21-00550	9	PUBLIC NOTICE #0004702909	25.04	1-01-20-120-520 Advertising	Budget		23 1
21-00550	10	PUBLIC NOTICE #0004702920	25.04	1-01-20-120-520 Advertising	Budget		24 1
21-00550	11	PUBLIC NOTICE #0004702924	8.14	1-01-20-120-520 Advertising	Budget		25 1
21-00550	12	PUBLIC NOTICE #0004702929	8.14	1-01-20-120-520 Advertising	Budget		26 1
21-00550	13	PUBLIC NOTICE #0004702942	8.76	1-01-20-120-520 Advertising	Budget		27 1
21-00550	14	PUBLIC NOTICE #0004701911	8.45	1-01-21-180-520 Advertising	Budget		28 1
21-00550	15	PUBLIC NOTICE #0004701932	8.14	1-01-21-180-520 Advertising	Budget		29 1
			<u>281.07</u>				
57416	05/18/21	PIT02 PITNEY BOWES RESERVE ACCOUNT					4645
21-00027	16	POSTAGE ***** WIRED *****	5,000.00	1-09-55-500-205 Postage & Phone	Budget		4 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Mum
#	Item	Description					Seq	Acct
57416		PITNEY BOWES RESERVE ACCOUNT						
21-00027	17	Continued	750.00	1-05-55-500-205 Postage & Phone	Budget		5	1
21-00027	18		750.00	1-01-20-100-205 Postage	Budget		6	1
21-00027	19		500.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		7	1
21-00027	20		500.00	1-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		8	1
			<u>7,500.00</u>					
57417	05/18/21	PJM02 PJM INTERCONNECTION, LLC						4645
21-00389	8	2021 CHARGES BP 5/1-5/12/21	66,567.49	1-09-55-504-200 Purchased Power	Budget		13	1
57418	05/18/21	SPE10 SPECTROTEL						4645
21-00036	13	MONTHLY PHONE CHARGES 45/40/15	300.35	1-09-55-500-205 Postage & Phone	Budget		9	1
21-00036	14		267.00	1-01-31-440-300 Telephone	Budget		10	1
21-00036	15		100.11	1-05-55-500-205 Postage & Phone	Budget		11	1
			<u>667.46</u>					
57419	05/18/21	SZA01 VIKKI SZABO						4645
21-00552	1	REIMB SUPPLIES FOR MENTAL HLTH	144.02	1-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		31	1
21-00552	2		36.00	1-01-25-240-255 Community Policing Oth Supply	Budget		32	1
			<u>180.02</u>					
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	141	0	4,957,332.98	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	141	0	4,957,332.98	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	20,019.96	0.00	0.00	20,019.96
ELECTRIC UTILITY OPERATING	0-09	<u>1,818.70</u>	<u>0.00</u>	<u>0.00</u>	<u>1,818.70</u>
	Year Total:	21,838.66	0.00	0.00	21,838.66
CURRENT FUND	1-01	743,292.71	0.00	0.00	743,292.71
	1-02	972.02	0.00	0.00	972.02
FUND 05	1-05	197,949.91	0.00	0.00	197,949.91
ELECTRIC UTILITY OPERATING	1-09	1,729,111.64	0.00	0.00	1,729,111.64
	1-20	36,000.00	0.00	0.00	36,000.00
BUTLER LIBRARY	1-26	<u>6,458.41</u>	<u>0.00</u>	<u>0.00</u>	<u>6,458.41</u>
	Year Total:	2,713,784.69	0.00	0.00	2,713,784.69
GENERAL CAPITAL FUND	C-04	11,512.45	0.00	0.00	11,512.45
	D-19	6,175.00	0.00	0.00	6,175.00
	T-12	1,269.10	0.00	0.00	1,269.10
T FUND	T-13	99.00	0.00	0.00	99.00
	T-20	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Year Total:	1,568.10	0.00	0.00	1,568.10
WATER UTILITY CAPITAL FUND	W-06	7,609.04	0.00	0.00	7,609.04
NON BUDGET SECTION	Z-01	2,193,528.25	0.00	0.00	2,193,528.25
ELECTRIC OVERPAYMENTS	Z-09	<u>1,316.79</u>	<u>0.00</u>	<u>0.00</u>	<u>1,316.79</u>
	Year Total:	2,194,845.04	0.00	0.00	2,194,845.04
Total of All Funds:		<u>4,957,332.98</u>	<u>0.00</u>	<u>0.00</u>	<u>4,957,332.98</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2021-47

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 Resolution(s) and/or Motions on the Consent Agenda are hereby approved:

1. 2021-48 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2021-49 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2021-50 Resolution Authorizing the Submission of a Grant Application to Construct a New Playground/Recreation Area Behind One Ace Road
4. 2021-51 Chapter 159 Resolution Requesting Approval of the Addition of Items of Revenue and Appropriation from a Grant for the Municipal Alliance Committee

Approved: May 18, 2021



Ryan Martinez, Mayor

Attest:



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

Dated: May 18, 2021

**BOROUGH OF BUTLER
RESOLUTION R-2021-48**

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

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

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

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


CODE OF REASONS

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

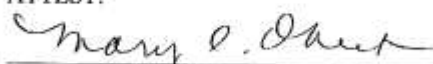
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/1/C0010	Valente, Peter	\$272.12	2021	1
23/47	Piatt, Robert Jr.	\$1,627.00	2017	1
66/15	Connelly, Michael	\$1,962.13	2020	1
25.01/1.701	Tanwanteng, S & Hoi Shan Au, A	\$2,157.62	2020	1
37.01/42.07	Barrientos, Abel & Loirdes	\$2,650.84	2020	1
25.01/1.108	Hurley, Dawn	\$2,483.66	2020	1
62/16	Allen, Scott & Lori	\$2,340.99	2018	1
72/44.07	Doumit, Ella	\$2,923.38	2020	1
40/46	Shannugam, A & Duralswamy, B	\$1,847.76	2020	1
14.02/18	Diaz, Jose	\$4322.55	2021	2
14.2/18	Diaz, Jose	\$2,213.73	2021	1
90.02/9	Baur, Dawn	\$5,761.40	2021	1
43/15	Knierim, Christopher & Bonita	\$54,249.23	2019	7
	Book, Edward	\$2,418.15	2020	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/18/2021

**BOROUGH OF BUTLER
RESOLUTION R2021-49**

**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
103531	LaPointe, Suzanne	11 Washington St	\$401.60	2021	1
10357	Mihalis, G & Fissilis, C	122 Main St, 1 st Fl	\$11.82	2021	1
10567	Zacharenko, William	5 Forestdale Rd, Kinn	\$941.96	2021	1
100776	Spatz, Manuel	9 Ace Road, Apt 214	\$76.81	2021	1*
100901	McGillick, Doris	9 Ace Road, Apt 502	\$225.00	2021	1*
100856	Marshall, Gwendolyn	9 Ace Road, Apt 414	\$20.47	2021	1*
149184	Nei, Priscilla	41 Main St 2 nd Fl, Bl	\$22.89	2019	1
131786	Migliore, Ralph	9 Ace Road, Apt 516	\$17.84	2021	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/18/2021

BOROUGH OF BUTLER
RESOLUTION 2021-50

Whereas, the Borough of Butler desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$450,000 to carry out a project to construct a new playground/recreation area behind 1 Ace Road.

Be it therefore **RESOLVED**,

- 1) That the Borough of Butler does hereby authorize the application for such a grant; and,
- 2) Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Butler and the New Jersey Department of Community Affairs.

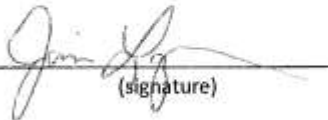
Be it further **RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:



(signature)

Ryan Martinez

Mayor
(title)



(signature)

Jim Lampmann

Borough Administrator
(title)

CERTIFICATION:

I, Mary A. O'Keefe, Municipal Clerk of the Borough of Butler hereby certify that at a meeting of the Governing Body held on May 18th, 2021, the above RESOLUTION was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL



(Signature of Municipal Clerk)

**Borough of Butler
Resolution 2021-51**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2021 in the sum of \$3,420, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$3,420 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant OE; and

BE IT FURTHER RESOLVED that the sum of \$855 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2021 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

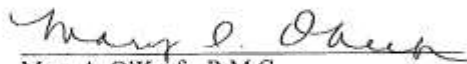
BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant of \$3,420.

Approved: May 18, 2021



Ryan Martinez, Mayor

Attest:



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

Dated: May 18, 2021