

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

Motion to excuse the absence of Councilman Regis

Moved: Travers

Second: Fox

All in favor.

APPROVAL OF MINUTES:

February 6, 2018 Council Workshop Meeting and February 20, 2018 Regular Meeting

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way had questions regarding some of the wording in Ordinance No. 2018-2 Consumption of Alcoholic Beverages by an Under aged Person on Private Property, he asked for an explanation of the term without legal authority he would like to know what the legal definition is of that phrase. Mr. Oostdyk explained that there are instances where there would be legal authority such as at a family dinner, those types of events. Additionally, Mr. Oostdyk explained that this ordinance would address under aged consumption and various circumstances that may occur. Mr. Norman had questions regarding a recent accident that occurred on Route 23 wondering why there has been no press coverage regarding this tragic event. Mayor Alviene couldn't comment on this matter as it is currently being reviewed by the Morris County Prosecutor's office.

Ken Montanye, 117 Boonton Avenue Co-Chair of the Butler Museum wanted to inform the Mayor and Council that an article published on March 18, 2018 edition of the Bergen Record regarding how the Pompton Lakes Museum would like to emulate the Butler Museum. He invited the Mayor and Council to come down and visit the Museum. Additionally, he wanted to

thank the Mayor and Council, Jim Lampmann and Bob Meier for all the help and assistance given to the Museum.

Seeing no one else, come forward to speak, Councilman Fox made a motion to close this public portion of the meeting:

Moved: Fox
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik reporting on Finance the 2018 budget will be introduced tonight, he wanted to thank all the hard work by the members of the Council, the Chief Financial Officer and the Borough Administrator. The increase to the average household will be \$51.65, the increase as part of the library funding will be \$5.68 for a total of \$57.32, and the library will receive \$335,809.99 for funding this year. The Economic Development Committee will be hosting another Taste of Butler in June, as the event nears more information will be provided, additionally they are hosting three concerts in Butler Park this year, the concerts have been very successful in years past.

Councilman Fox reporting on Roads there is not much work going on now, pothole repair is ongoing. Once winter storms are behind us the Borough can ascertain what roads have worsened from last year to this year, however, nothing can be done until the snow ends. Visual inspection is required to determine what roads will be considered this year based on funding.

Councilman Calvi expressed his gratitude to Jim Lampmann, Butler Power and Light and the Department of Public Works for clearing the roads, and getting the Borough up and running after the March 7, snowstorm, some of the employees put in very long hours. Reporting on Water two hydrants damaged during the March 7, 2018 snowstorm, have been repaired and replaced and are back in service. Spring hydrant flushing is tentatively scheduled to begin the week of April 9, 2018; the full schedule will be posted on the Butler Borough website once finalized. The following three fire hydrants are scheduled for replacement weather permitting 50 Brown Avenue, 107 Leonard Road and 14 Lundy Terrace. Regarding wastewater the newly reconstructed Harold J. Mathews, Jr. pump station was activated on February 22, 2018 the station is performing as expected, with no operational issues thus far, final site restoration will be done in the Spring. Emergency generators were used to keep the pumping station operational during the power outage of March 7 and 8, 2018 due to the snowstorm. Two reported sewer backups were investigated in both instances the Borough lines were clear, the issues were in the customer owned lines.

Councilman Meier on the Butler Museum noted that Ken Montanye gave a report that covered everything earlier; the Museum will be closed on March 31, and April 28. Electric Utility employees are continuing with the Garage renovations. Electric crews assisted with the electrical work at the HJ Mathews pumping station. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. All was quiet in

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
3

Riverdale and West Milford. Additionally he would also like to commend the Borough Employees for their hard work during the storm.

Councilman Travers noted that the Board of Health met at the Butler Library on February 28, two ordinances were introduced, with the adoption date of March 28, 2018. A report of a child with high lead levels was investigated and closed successfully. The January year to date communicable disease report is as follows: 2 cases of Lyme disease, 1 case of Pertussis, and 3 Influenza Type A. The Nurtured Heart Approach Seminar will be conducted on April 5, 2018 between 6:00 and 8:00 p.m. at the Butler Library, there is no cost to the public. Please contact the Butler Library to register. Additionally he attended the first of two classes for certification in mental health first aid; he found it to be both informative and rewarding.

Tax Collectors Report – February 2018 – \$4,599,108.97
Power & Light/Water & Sewer Dept. – February 2018 – \$1,867,958.72

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-32 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2018-32 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2018-2 Consumption of Alcoholic Beverages by an under aged Person on Private Property

Introduced: February 20, 2018

Advertised: February 25, 2018

Mayor Alviene opened the meeting to the Public on this ordinance.

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-2

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

ORDINANCE(S) FOR INTRODUCTION

2018-3 Amendments to Chapter 216 (Towing and Storage)

Public Hearing: April 17, 2018

Moved: Fox

Second: Verdonik

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

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
4

Voted Nay: None
Absent: Regis

2018-4 Calendar Year 2018 Ordinance to Exceed the Municipal Budget Appropriation Limits

Public Hearing: April 17, 2018

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

Resolution No. 2018-39 Introduction of the 2018 Municipal Budget

Public Hearing: April 17, 2018

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

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.

2018-33 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

- * **2018-34 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Department**
- * **2018-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2018-36 Resolution Authorizing Consent for the Submission of a Treatment Works Application for Leitner Properties BYO Laundry, Inc.**
- * **2018-37 Transfer Resolution**
- * **2018-38 Resolution Authorizing Signature on a Temporary Construction Easement with the Pequannock River Basin Regional Sewerage Authority Affecting Block 14, Lot 30, Butler Park**
- * **2018-40 Resolution Certifying That the Borough of Butler is in Compliance with the United States Equal Employment Opportunity Commission's Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964**
- * **2018-41 Resolution Authorizing the Filing of Tax Appeals and Authorizing the Tax Assessor and Borough Attorney to Represent the Borough in Connection with the Appeals**

UNFINISHED BUSINESS

Resignation of Louis Coiro from the Recreation Commission and the Appointment of Brittany Marion to the Recreation Commission for an unexpired term ending 12/31/2022.

The Mayor and Borough Council accepted the resignation and concurred on the appointment of Brittany Marion.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Bob Norman, 31 Cascade Way wanted to know what roads will be done, and why there are no monies allotted in the 2018 budget. Mr. Kozimor explained that Mr. Norman was looking at the incorrect section in the 2018 Budget. Mr. Lampmann also noted that we had received several grants that are included in the 2018 budget. Approximately \$200,000 will be allocated for road repair; this may be for several roads or one road depending on the cost and condition of the road. Mr. Norman asked for an explanation regarding the temporary construction easement with the Pequannock River Basin Regional Sewerage Authority. Mr. Lampmann explained the project is to replace and increase the size of the sewer line under Butler Park; it will be rerouted as part of the project an additional water line will be installed in the sleeve that previously carried their sewer line.

Seeing no one else come forward Councilman Fox made a motion to close this public portion.

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

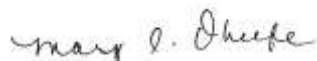
Adjournment: 7:31 p.m.

Adopted: May 15, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: May 15, 2018

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
6

BOROUGH OF BUTLER
RESOLUTION R 2018-32

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: Foy

VOTED AYE: Calvi, Foy, Meier, Travers + Verdonik

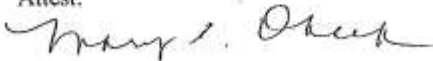
VOTED NAY: ,

ABSENT: Regis



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: March 20, 2018

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
7

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 51105 to 51261		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51105	02/20/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4303
18-00042	4	MONTHLY T1 PRI CIRCUIT	296.58	8-09-55-500-205	Budget		2 1
				Postage & Phone			
18-00042	5		207.59	8-01-31-440-300	Budget		3 1
				Telephone			
18-00042	6		88.97	8-05-55-500-205	Budget		4 1
				Postage & Phone			
			593.14				
51106	02/20/18	CON23 EXELON GENERATION COMPANY, LLC					4303
18-00017	1	2018 ENERGY CHARGES	745,300.06	8-09-55-504-200	Budget		1 1
				Purchased Power			
51107	02/20/18	KIN01 KINNELON BOROUGH					4304
18-00291	1	PROPERTY TAXES 2018	12,754.42	8-05-55-500-650	Budget		1 1
				PROPERTY TAXES			
51108	02/21/18	KIN01 KINNELON BOROUGH					4305
18-00291	2	PROPERTY TAXES 2018	96.76	8-05-55-500-650	Budget		2 1
				PROPERTY TAXES			
51109	02/21/18	RIC01 JEFFREY W. RICKER					4305
18-00035	2	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205	Budget		1 1
				Postage & Phone			
51110	02/22/18	BOR06 JAMES KOZIMOR					4306
18-00295	1	PETTY CASH - PD	400.00	2-01-55-900-925	Budget		1 1
				DUE FROM FORFEITURE FUND			
51111	02/22/18	TIN02 WILLIAM T. TINTLE					4307
18-00277	1	RX REIMBURSEMENT	407.28	7-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
51112	02/27/18	CAB11 CABLEVISION					4308
18-00060	2	INTRNT STONYBRK 2/23-3/22	80.60	8-01-28-370-205	Budget		4 1
				Postage			
51113	02/27/18	LOG02 LOGMEIN, INC					4308
17-01507	1	12 MONTH LOGMEIN RENEWAL	639.99	7-09-55-500-675	Budget		1 1
				IT Contracts and Services			
17-01507	2		639.99	7-01-25-240-405	Budget		2 1
				IT Contracts and Services			
17-01507	3		320.01	7-05-55-500-675	Budget		3 1
				IT Contracts and Services			
			1,599.99				
51114	02/28/18	SHI001 SHI					4309
18-00248	1	3 YR VAWARE SUPPORT & SUBSCRIP	8,966.64	8-09-55-500-675	Budget		1 1
				IT Contracts and Services			

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
8

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref	Seq	Ref Num
PO #	Item	Description				Contract			Acct
51114	SHI	Continued							
18-00248	2		3,719.02	8-09-55-500-675	Budget		2	1	
				IT Contracts and Services					
18-00248	3		2,803.70	8-01-25-240-405	Budget		3	1	
				IT Contracts and Services					
18-00248	4		2,803.70	8-05-55-500-675	Budget		4	1	
				IT Contracts and Services					
			<u>18,293.06</u>						
51117	03/01/18	ALM03 ALM							4311
18-00344	1	NJ TAX HANDBOOK	100.00	8-26-55-390-625	Budget		29	1	
				Books - Adult					
51118	03/01/18	AMA02 AMAZON.COM, LLC							4311
18-00333	1	MISC LIBRARY ITEMS	49.88	8-26-55-390-625	Budget		2	1	
				Books - Adult					
18-00333	2		9.55	8-26-55-390-625	Budget		3	1	
				Books - Adult					
18-00333	3		19.60	8-26-55-390-625	Budget		4	1	
				Books - Adult					
			<u>79.03</u>						
51119	03/01/18	BAK01 BAKER & TAYLOR BOOKS 510486							4311
18-00336	1	BOOKS	104.64	8-26-55-390-625	Budget		32	1	
				Books - Adult					
18-00336	2	BOOKS	31.75	8-26-55-390-625	Budget		33	1	
				Books - Adult					
18-00336	3	BOOKS	211.24	8-26-55-390-625	Budget		34	1	
				Books - Adult					
			<u>347.63</u>						
51120	03/01/18	BAK02 BAKER & TAYLOR BOOKS							4311
18-00335	1	BOOKS	25.39	8-26-55-390-625	Budget		12	1	
				Books - Adult					
51121	03/01/18	BAK05 BAKER & TAYLOR #510486							4311
18-00334	1	BOOKS	32.30	8-26-55-390-625	Budget		5	1	
				Books - Adult					
18-00334	2	BOOKS	88.49	8-26-55-390-625	Budget		6	1	
				Books - Adult					
18-00334	3	BOOKS	11.17	8-26-55-390-625	Budget		7	1	
				Books - Adult					
18-00334	4	BOOKS	36.40	8-26-55-390-625	Budget		8	1	
				Books - Adult					
18-00334	5	BOOKS	58.93	8-26-55-390-625	Budget		9	1	
				Books - Adult					
18-00334	6	BOOKS	30.04	8-26-55-390-625	Budget		10	1	
				Books - Adult					
18-00334	7	BOOKS	74.78	8-26-55-390-625	Budget		11	1	
				Books - Adult					
			<u>332.11</u>						

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
9

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51122	03/01/18	BRO01 BRODART CO					4311	
18-00337	1	TABLE FOR LIBRARY	188.80	8-26-55-390-201	Budget		16	1
				Office Supplies (Op Expenses)				
51123	03/01/18	CAB01 CABLEVISION					4311	
18-00209	2	INTERNET & PHONE 2/1-2/28	222.83	8-26-55-390-620	Budget		1	1
				Professional Fees and Dues				
51124	03/01/18	DEM01 DEMCO INC.					4311	
18-00338	1	MISC LIBRARY ITEMS	347.57	8-26-55-390-201	Budget		17	1
				Office Supplies (Op Expenses)				
51125	03/01/18	KIN02 KINNELON NEWS SERVICE					4311	
18-00339	1	NEWSPAPERS	140.80	8-26-55-390-625	Budget		18	1
				Books - Adult				
18-00339	2	NEWSPAPERS	140.80	8-26-55-390-625	Budget		19	1
				Books - Adult				
			281.60					
51126	03/01/18	LIS02 SANDRA LISS					4311	
18-00340	1	DISCUSSION/PRESENTATION 5/16	50.00	8-26-55-390-620	Budget		20	1
				Professional Fees and Dues				
51127	03/01/18	MAI01 M.A.I.N., INC.					4311	
18-00341	1	QTRLY MAIN ASSESSMENT DATABASE	2,807.62	8-26-55-390-620	Budget		21	1
				Professional Fees and Dues				
51128	03/01/18	MIC03 MICROMARKETING, LLC					4311	
18-00342	1	UNCO'S & CD CASES	322.19	8-26-55-390-625	Budget		22	1
				Books - Adult				
18-00342	2		51.84	8-26-55-390-625	Budget		23	1
				Books - Adult				
18-00342	3		63.73	8-26-55-390-625	Budget		24	1
				Books - Adult				
			437.76					
51129	03/01/18	MID01 MIDWEST TAPE					4311	
18-00343	1	DVD'S	45.98	8-26-55-390-625	Budget		25	1
				Books - Adult				
18-00343	2	DVD'S	236.89	8-26-55-390-625	Budget		26	1
				Books - Adult				
18-00343	3	DVD'S	34.98	8-26-55-390-625	Budget		27	1
				Books - Adult				
18-00343	4	DVD'S	207.91	8-26-55-390-625	Budget		28	1
				Books - Adult				
			525.76					
51130	03/01/18	ORI01 ORIENTAL TRADING COMPANY, INC					4311	
18-00345	1	DOT-N-DASHES PAINTERS	39.36	8-26-55-390-201	Budget		30	1
				Office Supplies (Op Expenses)				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
10

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51131	03/01/18	STA12					4311
18-00346	1	TOWER	380.66	8-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
51132	03/06/18	BCR06					4312
18-00347	1	PETTY CASH	16.00	8-01-30-420-650	Budget		1 1
				PUBLIC EVENTS			
18-00347	2	PETTY CASH	10.49	8-01-26-290-210	Budget		2 1
				Food/Catering			
18-00347	3	PETTY CASH	29.71	8-01-25-265-250	Budget		3 1
				Other Supplies			
18-00347	4	PETTY CASH	7.04	8-01-26-315-230	Budget		4 1
				Roads / Auto Parts			
18-00347	5	PETTY CASH	13.98	7-01-26-310-215	Budget		5 1
				Building Supplies			
18-00347	6	PETTY CASH	4.66	7-01-26-315-230	Budget		6 1
				Roads / Auto Parts			
18-00347	7	PETTY CASH	13.36	7-01-30-420-650	Budget		7 1
				PUBLIC EVENTS			
18-00347	8	PETTY CASH	21.36	7-01-25-265-430	Budget		8 1
				Maintenance and Repairs			
18-00347	9	PETTY CASH	60.00	8-01-25-240-410	Budget		9 1
				Automobiles			
18-00347	10	PETTY CASH	65.00	8-05-55-500-550	Budget		10 1
				Other Professional Fees			
			241.60				
51133	03/09/18	KOZ01					4313
18-00353	1	CELL PHONE REIMBURSEMENT	120.00	8-09-55-500-205	Budget		1 1
				Postage & Phone			
18-00353	2		120.00	8-01-20-130-205	Budget		2 1
				Postage			
18-00353	3		60.00	8-05-55-500-205	Budget		3 1
				Postage & Phone			
			300.00				
51134	03/14/18	BUT45					4314
18-00375	1	SPONSORSHIP EDC CONCERT BANNER	100.00	T-13-56-370-967	Budget		6 1
				Miscellaneous			
51135	03/14/18	HOM01					4314
18-00019	4	HOME DEPOT CREDIT SERVICES	29.11	8-01-26-310-430	Budget		1 1
				Facility Maint & Repairs			
51136	03/14/18	JOR01					4314
18-00374	1	JORDAN TRANSPORTATION	315.00	T-13-56-370-957	Budget		5 1
				Skiing Vernon			
51137	03/14/18	KAR04					4314
18-00373	1	KARAOKE WITH COLLEEN	125.00	T-13-56-370-962	Budget		4 1
				Karate Inst.			

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
11

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51138	03/14/18	PRU01 PRUDENTIAL GROUP LIFE					4314
18-00050	3	FIREMAN LIFE PREMIUM - MARCH	1,763.44	8-01-23-212-915 Fireman's	Budget		2 1
51139	03/14/18	TAG01 SHELLI TAGGART					4314
18-00372	1	REINB PIZZA/BEV FOR SNOWTUBING	235.00	T-13-56-370-957 Skiing Vernon	Budget		3 1
51140	03/19/18	BUT04 BUTLER SCHOOL BOARD					4315
18-00016	3	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210 School Taxes Payable	Budget		1 1
51141	03/20/18	ABA02 ABARB PEST SERVICES					4316
18-00010	3	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		40 1
51142	03/20/18	ADV01 ADVANCED ALARM SYSTEMS, INC.					4316
18-00009	5	QUARTERLY ALARM MONITORING Q2	410.37	8-09-55-500-550 Other Professional Fees	Budget		36 1
18-00009	6		410.37	8-01-26-310-550 Contracted Services	Budget		37 1
18-00009	7		234.50	8-01-29-391-550 Other Professional Fees	Budget		38 1
18-00009	8		117.26	8-05-55-501-550 Other Professional Fees	Budget		39 1
			1,172.50				
51143	03/20/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4316
18-00042	7	MONTHLY T1 PRI CIRCUIT	296.58	8-09-55-500-205 Postage & Phone	Budget		96 1
18-00042	8		207.59	8-01-31-440-300 Telephone	Budget		97 1
18-00042	9		88.97	8-05-55-500-205 Postage & Phone	Budget		98 1
			593.14				
51144	03/20/18	AGR01 AGRA ENVIRONMENTAL					4316
18-00003	9	2/13 LT2 COL & 2/5 TOC & ALK	160.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		25 1
18-00003	10	2/20 COL, LT2 COL & TRAVEL SUR	150.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		26 1
18-00003	11	2/20 THN, HAA, TRAVEL SURCHARG	480.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		27 1
18-00003	12	2/20 TSS & COD	99.75	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		28 1
18-00003	13	3/5 COLIF, LT2 COLIF, REG TRAV	170.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		29 1
			1,059.75				
51145	03/20/18	AJS01 AJ'S PIZZA					4316
18-00292	1	MEALS FOR MEN - ICE EVENT 2/14	33.59	8-01-26-290-210 Food/Catering	Budget		176 1

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
12

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51145	03/20/18	ALL02 ALLIED OIL COMPANY						4316
18-00328	1	FOOD FOR MEN DRYING BED PROJECT	53.50	8-05-55-500-210	Budget		250	1
			87.09	Food/Catering				
51146	03/20/18	ALL02 ALLIED OIL COMPANY						4316
18-00012	6	UNLEADED FUEL USE	322.03	8-09-55-500-315	Budget		42	1
				Gasoline & Diesel				
18-00012	7	BOARD OF ED	226.92	2-01-55-900-850	Budget		43	1
				School Gas Reimbursement				
18-00012	8	TRI BORO FIRST AID	439.20	2-01-55-900-850	Budget		44	1
				School Gas Reimbursement				
18-00012	9		3,703.43	8-01-31-460-315	Budget		45	1
			4,691.58	Gasoline				
51147	03/20/18	ALL05 ALL SERVICE CONTRACTORS EQUIP						4316
18-00348	1	GENERATOR 65KW CON# #326289	240.00	8-01-26-311-630	Budget		258	1
				Pump Station Maintenance				
51148	03/20/18	ALL19 ALLIED METER SERVICE INC.						4316
18-00298	1	WATER METER TEST SN#41640816	25.00	8-05-55-500-430	Budget		184	1
				Maintenance and Repairs				
18-00298	2	SHIPPING	12.00	8-05-55-500-430	Budget		185	1
				Maintenance and Repairs				
18-00349	1	WATER METER TEST SN#62712016	37.00	8-05-55-500-430	Budget		259	1
				Maintenance and Repairs				
18-00365	1	WATER METER TEST SN#23438624	25.00	8-05-55-500-430	Budget		272	1
				Maintenance and Repairs				
18-00365	2	WATER METER TEST SN#82460337	30.00	8-05-55-500-430	Budget		273	1
				Maintenance and Repairs				
18-00365	3	SHIPPING	22.00	8-05-55-500-430	Budget		274	1
			151.00	Maintenance and Repairs				
51149	03/20/18	ALT01 ALTEC INDUSTRIES, INC.						4316
18-00311	1	HOSE ASSY KIT	306.88	8-09-55-501-275	Budget		208	1
				Tools & Equipment				
18-00311	2	ENFORCER IMP WRENCH 7/16"	1,035.00	8-09-55-501-275	Budget		209	1
				Tools & Equipment				
18-00311	3	FREIGHT	77.79	8-09-55-501-275	Budget		210	1
				Tools & Equipment				
18-00311	4	STANLEY HYDRAULIC CRIMPER	2,345.00	8-09-55-501-275	Budget		211	1
				Tools & Equipment				
18-00311	5	FREIGHT	56.99	8-09-55-501-275	Budget		212	1
			3,821.66	Tools & Equipment				
51150	03/20/18	AND03 ANDERSON & DENZLER						4316
18-00316	1	BLOOMINGDALE BOOSTER STAT 1/18	535.50	8-05-55-500-575	Budget		217	1
				ENGINEERING FEES				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
13

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51150	03/20/18	ANDERSON & DENZLER						
18-00316	2	WATER SYSTEM ENG THRU 1/18	479.20	8-05-55-500-575	Budget		218	1
			1,014.70	ENGINEERING FEES				
51151	03/20/18	APN01 AMERICAN POWERNET MANAGEMENT					4316	
18-00011	3	MONTHLY MANAGEMENT FEE (FEB)	4,600.00	8-09-55-504-200	Budget		41	1
				Purchased Power				
51152	03/20/18	ARC01 ARCHIVAL MICROGRAPHICS INC.					4316	
17-01551	1	CONVERT NEGATIVES TO DIGITAL	1,750.00	7-01-29-391-550	Budget		20	1
				Other Professional Fees				
51153	03/20/18	ASI01 A.S.I.					4316	
18-00013	5	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655	Budget		46	1
				Armored Car Service				
18-00013	6		46.20	8-01-20-145-625	Budget		47	1
				Armored Car Service				
18-00013	7		46.20	8-01-42-750-200	Budget		48	1
				BLOOMINGDALE WATER OE				
18-00013	8		46.20	8-05-55-500-655	Budget		49	1
			462.00	Armored Car Service				
51154	03/20/18	ATL01 ATLANTIC SALT, INC.					4316	
18-00085	19	SALT - TICKET #18-059850	1,407.71	7-01-26-290-235	Budget		125	1
				Chemicals & Winter Materials				
18-00085	20	SALT - TICKET #18-060140	1,434.60	7-01-26-290-235	Budget		126	1
				Chemicals & Winter Materials				
18-00085	21	SALT- PARTIAL TKT #18-060354	964.36	7-01-26-290-235	Budget		127	1
				Chemicals & Winter Materials				
18-00397	1	SALT- BALANCE TKT #18-060354	708.04	8-01-26-290-235	Budget		320	1
				Chemicals & Winter Materials				
18-00397	2	SALT- TICKET #18-065453	1,595.92	8-01-26-290-235	Budget		321	1
				Chemicals & Winter Materials				
18-00397	3	SALT- TICKET #18-065457	1,560.07	8-01-26-290-235	Budget		322	1
				Chemicals & Winter Materials				
18-00397	4	SALT- TICKET #18-065458	1,610.86	8-01-26-290-235	Budget		323	1
				Chemicals & Winter Materials				
			9,281.56					
51155	03/20/18	BAN03 BANK OF AMERICA ***					4316	
18-00323	1	CALENDARS - SPLIT	93.91	8-01-25-240-201	Budget		227	1
				Office Supplies				
18-00323	2		19.19	8-01-26-290-201	Budget		228	1
				Office Supplies				
18-00323	3		40.98	8-05-55-500-201	Budget		229	1
				Office Supplies				
18-00323	4		18.51	8-01-20-130-201	Budget		230	1
				Office Supplies				
18-00323	5		18.51	8-01-43-490-201	Budget		231	1
				Office Supplies				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
14

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
51155 BANK OF AMERICA *** Continued				
18-00323	6			
21.09	8-01-20-100-201	Budget	232	1
	Office Supplies			
18-00323	7	DISCOUNT		
5.00	8-01-20-100-201	Budget	233	1
	Office Supplies			
18-00323	8	GOOGLE SVCS PPAWJ		
30.00	8-09-55-500-675	Budget	234	1
	IT Contracts and Services			
18-00323	9	HYDRANT BALL VALVE		
546.77	8-01-25-265-250	Budget	235	1
	Other Supplies			
18-00323	10	UNITED RENTALS - PUMP		
4,155.18	C-04-55-706-550	Budget	236	1
	ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00323	11	MISC SUPPLIES FOR WATER-CASCAD		
58.05	8-05-55-501-435	Budget	237	1
	EMERGENCY WATER MAIN REPAIR			
18-00323	12	HARD DRIVE FOR MUSEUM		
63.96	8-01-29-391-550	Budget	238	1
	Other Professional Fees			
18-00323	13	FOOD FOR PUBLIC POWER MEETING		
101.53	8-09-55-500-210	Budget	239	1
	Food/Catering			
18-00323	14	UNITED RENTALS - PUMP		
800.00	C-04-55-706-550	Budget	240	1
	ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00323	15	UNITED RENTALS - PUMP		
3,897.00	C-04-55-706-550	Budget	241	1
	ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00323	16	UNITED RENTALS - CREDIT		
288.55	C-04-55-706-550	Budget	242	1
	ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00323	17	UNITED RENTALS - CREDIT		
258.18	C-04-55-706-550	Budget	243	1
	ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00323	18	PIZZAS FOR MEN		
110.00	8-09-55-500-210	Budget	244	1
	Food/Catering			
18-00323	19	GOOGLE SVCS PPAWJ		
30.00	8-09-55-500-675	Budget	245	1
	IT Contracts and Services			
18-00323	20	FOOD - NEW SOFTWARE TRAINING		
43.02	8-01-20-100-210	Budget	246	1
	Food/Catering			
18-00323	21	850PRO 512G, MOUNTING BKT,BNDL		
236.68	8-01-20-145-405	Budget	247	1
	Data Processing Equipment			
9,732.65				
51156 03/20/18 BAR08 SONIA BARRIA				
18-00393	1	COURT INTERPRETER 3/14/18		
105.00	8-01-43-490-550	Budget	4316 316	1
	Other Professional Fees			
51157 03/20/18 BAR12 JOHN BARBARULA				
18-00014	3	2018 MONTHLY RETAINER FEE		
1,000.00	8-01-21-180-550	Budget	4316 50	1
	Other Professional Fees			
51158 03/20/18 BBC01 B & B CATERING				
18-00104	1	MEAL FOR MEN - WATER BREAK		
44.75	8-05-55-500-210	Budget	4316 129	1
	Food/Catering			
18-00362	1	COFFEE/NEALS DURING STORM		
60.00	8-09-55-500-210	Budget	270	1
	Food/Catering			
104.75				
51159 03/20/18 BOR04 BOROUGH OF BUTLER ELECTRIC ACC				
18-00015	3	ELECTRIC BILLS		
3,942.64	8-01-31-430-305	Budget	4316 51	1
	Electric			

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
15

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
51159	03/20/18	BOROUGH OF BUTLER ELECTRIC ACC Continued						
18-00015	4		5,742.31	8-05-55-500-350	Budget		52	1
			9,684.95	ELECTRIC				
51160	03/20/18	BRA06 BRAEN SUPPLY, INC						4316
18-00317	1	CANVAS TARPS	106.98	8-01-26-290-250	Budget		219	1
				Other Supplies				
51161	03/20/18	BRO15 BROWN'S HUNTERDON MACK SALES &						4316
17-01022	1	MACK GU432 R	29,565.00	C-04-55-604-550	Budget		3	1
				ORD:2016-4: PURCHASE JET VAC TRUCK-FUND				
17-01022	2	MACK GU432 R	33,000.00	C-04-55-711-550	Budget		4	1
				ORD:2017-11: PURCHASE DUMP TRUCK-FUNDED				
17-01022	3	MACK GU432 R	31,000.00	W-06-55-710-550	Budget		5	1
				ORD:2017-10: PURCHASE DUMP TRUCK - FUNDED				
17-01022	4	MACK GU432 R	1,480.00	C-04-55-711-650	Budget		6	1
				ORD:2017-11: PURCHASE DUMP TRUCK-UNFUNDED				
			95,045.00					
51162	03/20/18	BUR06 BURGIS ASSOCIATES, INC						4316
18-00387	1	PROF'L SVC-214 MAIN BUTLER LLC	375.00	D-19-55-100-379	Budget		315	1
				214 MAIN BUTLER				
51163	03/20/18	BUT02 BUTLER FAMILY RESTAURANT						4316
18-00262	1	DINNER FOR MEN- SNOW 2/7/18	35.00	8-01-26-290-210	Budget		164	1
				Food/Catering				
18-00351	1	MEALS FOR MEN DURING STORM	162.85	8-09-55-500-210	Budget		261	1
				Food/Catering				
18-00351	2	MARCH 3, 2018 NOR'EASTER	69.85	8-09-55-500-210	Budget		262	1
				Food/Catering				
			267.70					
51164	03/20/18	BUT05 BUTLER PUBLIC LIBRARY						4316
18-00052	1	2018 LEVY - 1ST QTR	83,952.50	8-01-29-390-650	Budget		118	1
				Library Operations				
51165	03/20/18	CAB01 CABLEVISION						4316
18-00053	3	3/1-3/31	104.83	8-01-25-265-205	Budget		119	1
				Phone				
51166	03/20/18	CAB04 CABLEVISION						4316
18-00055	3	FILTER PLANT 3/8-4/7	80.60	8-05-55-500-205	Budget		120	1
				Postage & Phone				
51167	03/20/18	CAB05 CABLEVISION						4316
18-00057	3	2/1-2/28	142.97	8-01-25-240-550	Budget		121	1
				Other Professional Fees				
51168	03/20/18	CAB08 CABLEVISION						4316
18-00058	2	CABLE BOX 2/1-2/28	11.34	8-05-55-500-205	Budget		122	1
				Postage & Phone				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
16

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51168	03/20/18	CABLEVISION					
18-00058	3	CABLE BOX 3/1-3/31	10.67	8-05-55-500-205	Budget		123 1
			22.01	Postage & Phone			
51169	03/20/18	CAB09 CABLEVISION					4316
18-00059	3	2/1-2/28	962.97	8-09-55-500-205	Budget		124 1
				Postage & Phone			
51170	03/20/18	CAR01 EDWARD CARD					4316
18-00359	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900	Budget		269 1
				Group Health Insurance			
51171	03/20/18	CON23 EXELON GENERATION COMPANY, LLC					4316
18-00017	2	2018 ENERGY CHARGES	635,957.12	8-09-55-504-200	Budget		53 1
				Purchased Power			
51172	03/20/18	COO01 MICHAEL COOPER					4316
18-00299	1	EYECARE REIMBURSEMENT 2018	400.00	8-05-55-507-900	Budget		186 1
				WATER GROUP HEALTH INSURANCE			
51173	03/20/18	COV02 COVERALL					4316
18-00018	7	MONTHLY OFFICE CLEANING - MAR	1,336.79	8-09-55-500-630	Budget		54 1
				Cleaning & Facility Maintenance			
18-00018	8		445.59	8-05-55-501-630	Budget		55 1
				Cleaning and Facility Maintena			
18-00018	9		445.59	8-01-26-310-550	Budget		56 1
				Contracted Services			
			2,227.97				
51174	03/20/18	CUS01 CUSTOM BANDAG, INC.					4316
18-00364	1	2 TIRES, MOUNT, RIM REFINISH	886.14	8-09-55-501-230	Budget		271 1
				Auto Parts/ Repair			
51175	03/20/18	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4316
18-00384	1	PROF'L ENG- NM WATER MAIN & RD	250.00	8-05-55-500-550	Budget		308 1
				Other Professional Fees			
18-00384	2	PROF'L ENG- QK CHK 23 SOUTH	4,100.00	D-19-55-100-382	Budget		309 1
				QUICK CHEK SOUTH INSPECTIONS			
18-00384	3	PROF'L ENG- DIPIANO NISSAN	250.00	D-19-55-100-389	Budget		310 1
				DIPIANO			
18-00384	4	PROF'L ENG- DIPIANO NISSAN	625.00	D-19-55-100-389	Budget		311 1
				DIPIANO			
18-00384	5	PROF'L ENG- MORSE AVE RECONSTR	125.00	C-04-55-613-650	Budget		312 1
				ORD: 2016-13: IMPROVEMENTS TO ROADS-UNFUND			
18-00384	6	PROF'L ENG- PINCUS 2 POST CT.	125.00	D-19-55-100-387	Budget		313 1
				PINCUS APPLICATION			
18-00384	7	PROF'L ENG- PB MEETING	125.00	8-01-21-180-550	Budget		314 1
				Other Professional Fees			
			5,600.00				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
17

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref	Nun
PO #	Item	Description				Contract	Seq	Acct
51176	03/20/18	DEP01 DEPOSITORY TRUST COMPANY						4316
18-00310	1	INTEREST PAYMENT FOR 3/1/18	12,600.00	8-01-45-930-650	Budget		206	1
				Bond Interest				
18-00310	2		38,700.00	8-09-55-550-650	Budget		207	1
				ELECTRIC OPERATING - BOND INT				
			51,300.00					
51177	03/20/18	DEV02 DR. PHILLIP DEVADAN						4316
18-00004	1	PHYSICIAN SERVICES	150.00	8-01-27-330-650	Budget		30	1
				Other Professional Services				
51178	03/20/18	DIA04 DIAMOND SAND & GRAVEL						4316
18-00320	1	2% HE ACCELERATOR	16.00	C-04-55-714-550	Budget		222	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00320	2	3500 COMMERCIAL	194.00	C-04-55-714-550	Budget		223	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00320	3	DELIVERY CHARGE	220.00	C-04-55-714-550	Budget		224	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00320	4	HOT WATER	10.00	C-04-55-714-550	Budget		225	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
			440.00					
51179	03/20/18	DOC01 DOCUMENT CONCEPTS, INC						4316
18-00267	1	KCR MAILERS	307.50	8-01-43-490-525	Budget		166	1
				Printing				
18-00267	2	S&H	30.00	8-01-43-490-525	Budget		167	1
				Printing				
			337.50					
51180	03/20/18	DUN07 GAYLE DUNLAP						4316
18-00274	1	BLS FOR HEALTHCARE PROV CLASS	400.00	8-01-25-240-610	Budget		169	1
				Education and Training				
51181	03/20/18	EXC01 EXCELSIOR LUMBER CO INC.						4316
18-00306	1	LATEX CAULK- GARAGE RENOVATION	8.25	8-09-55-501-500	Budget		200	1
				Building Maintenance				
18-00306	2	SMS PH PHIL 12X2 1/2 PKG	4.47	8-09-55-501-500	Budget		201	1
				Building Maintenance				
			12.72					
51182	03/20/18	FIE01 JUDITH P. FIELDS						4316
18-00367	1	REIMBURSEMENT, PRE-FILLED EGGS	291.50	8-01-28-370-250	Budget		275	1
				Other Supplies				
51183	03/20/18	FUE01 FUEL OX LLC						4316
18-00330	1	FUEL OX 1500 GALLON TREATMENT	360.00	8-09-55-500-315	Budget		251	1
				Gasoline & Diesel				
18-00330	2		252.00	8-01-31-460-315	Budget		252	1
				Gasoline				
18-00330	3		108.00	8-05-55-500-315	Budget		253	1
				Gasoline				
			720.00					

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
18

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51184	03/20/18	GF001 G.F.O.A. OF NEW JERSEY					4316
18-00314	1	2018 MEMBERSHIP- J. KOZIMOR	90.00	8-01-20-130-620	Budget		215 1
				Professional Licences and Dues			
51185	03/20/18	GRE01 ROBERT GREEN					4316
18-00293	1	EYECARE REIMBURSEMENT 2018	400.00	8-09-55-507-900	Budget		177 1
				ELECTRIC GROUP HEALTH INS			
51186	03/20/18	HAC01 HACH COMPANY					4316
18-00297	1	DPD FREE CHLORINE AGENT	179.34	8-05-55-501-580	Budget		178 1
				LAB CONSUMABLES			
18-00297	2	aa REAGENT SET CHLORINE FREE17	317.52	8-05-55-501-580	Budget		179 1
				LAB CONSUMABLES			
18-00297	3	SILICONE OIL 15ML	25.18	8-05-55-501-580	Budget		180 1
				LAB CONSUMABLES			
18-00297	4	STABLCAL STD 20 NTU 500ML	163.84	8-05-55-501-580	Budget		181 1
				LAB CONSUMABLES			
18-00297	5	BUFFER SOL, BLUE PH 10.01 500M	13.51	8-05-55-501-580	Budget		182 1
				LAB CONSUMABLES			
18-00297	6	STABLCAL AMPULE KIT 0-4000 NTU	223.44	8-05-55-501-580	Budget		183 1
				LAB CONSUMABLES			
			922.83				
51187	03/20/18	HAL06 MARY HALL					4316
18-00275	1	BLS FOR HEALTHCARE PROV CLASS	360.00	8-01-25-240-610	Budget		170 1
				Education and Training			
51188	03/20/18	HAM01 WESCO DISTRIBUTION					4316
17-00864	1	M-2001-D-6L4S20F0500 & MANUAL	10,390.40	7-09-55-501-550	Budget		1 1
				Sub Station Maintenance			
17-00864	2	M-2067B ADAPTOR PLATE	781.20	7-09-55-501-550	Budget		2 1
				Sub Station Maintenance			
			11,171.60				
51189	03/20/18	HEN09 HENDERSON PRODUCTS, INC					4316
17-01135	1	TRUCK 14	82,450.00	C-04-55-711-650	Budget		12 1
				ORD:2017-11:PURCHASE DUMP TRUCK-UNFUNDED			
51190	03/20/18	HER04 HERBERT J.HINCHMAN & SONS, INC.					4316
18-00325	1	BLOCK FOR WALL - WATER PROJECT	1,080.00	8-05-55-501-650	Budget		248 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
51191	03/20/18	HUT01 HUTTON CONSTRUCTION, LLC.					4316
18-00092	2	BALANCE	2,924.55	C-04-55-706-550	Budget		128 1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00380	1	PRV RETAINAGE	3,688.50	M-06-55-710-657	Budget		300 1
				ORD:2017-10:PUMP HOUSE			
			6,613.05				
51192	03/20/18	IDN01 I.O.A.					4316
18-00006	7	DENTAL	444.00	8-01-23-220-900	Budget		31 1
				Group Health Insurance			

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
19

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51192	I.D.A.	Continued						
18-00006	8		444.00	8-09-55-507-900	Budget		32	1
				ELECTRIC GROUP HEALTH INS				
18-00006	9		222.00	8-05-55-507-900	Budget		33	1
				WATER GROUP HEALTH INSURANCE				
			1,110.00					
51193	03/20/18	IRB01 STUART C. IRBY, CO.					4316	
17-01100	4	D103 PISA EYE NUT	540.00	7-09-55-501-250	Budget		7	1
				Distribution Supplies				
17-01100	5	D13 8" PISA ANCHORS	1,491.36	7-09-55-501-250	Budget		8	1
				Distribution Supplies				
17-01100	6	D10 10" PISA ANCHORS	1,167.48	7-09-55-501-250	Budget		9	1
				Distribution Supplies				
17-01100	8	D96 PISA ANCHOR ROD	1,319.00	7-09-55-501-250	Budget		10	1
				Distribution Supplies				
17-01100	16	D7 STINGER COVER	687.28	7-09-55-501-250	Budget		11	1
				Distribution Supplies				
17-01168	4	C2 HOT LINE CLAMP	7,240.00	7-09-55-501-250	Budget		13	1
				Distribution Supplies				
17-01370	3	ITEM U44 4" MALE ADAPTER	25.80	7-09-55-501-250	Budget		18	1
				Distribution Supplies				
17-01370	4	ITEM U23 10' 4" PVC CONDUIT	4,275.00	7-09-55-501-250	Budget		19	1
				Distribution Supplies				
			16,745.92					
51194	03/20/18	KEN09 KENNEDY CULVERT & SUPPLY CO.					4316	
18-00105	1	4" CL52 PUSHON DIP	1,451.20	C-04-55-714-550	Budget		130	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	2	4" M145 DOMESTIC	101.50	C-04-55-714-550	Budget		131	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	3	4" M3 22 1/2 DOMESTIC	48.77	C-04-55-714-550	Budget		132	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	4	4" M3 11 1/4 DOMESTIC	42.00	C-04-55-714-550	Budget		133	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	5	4" M3 90 DOMESTIC	60.63	C-04-55-714-550	Budget		134	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	6	4x4 M3 TEE DOMESTIC	83.52	C-04-55-714-550	Budget		135	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	7	5' VALVE BOX DOMESTIC	292.00	C-04-55-714-550	Budget		136	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	8	VALVE BOX LID SEWER	33.06	C-04-55-714-550	Budget		137	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	9	4"x4' FLGXFLG SPOOL PIECE	350.60	C-04-55-714-550	Budget		138	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	10	4" FLGXFLG 20'	1,089.40	C-04-55-714-550	Budget		139	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	11	4" FLG 90 RED PRIME	122.50	C-04-55-714-550	Budget		140	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	12	4" UNI-FLANGE	95.25	C-04-55-714-550	Budget		141	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00105	13	4" FLG GASKET SET W/ SS BOLTS	490.00	C-04-55-714-550	Budget		142	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
20

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
S1194 KENNEDY CULVERT & SUPPLY CO. Continued				
18-00105	14	8"x14" SDR-35 PVC		143 1
		149.10 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
18-00105	15	4" VAL MATIC 500A CHECK VALVE		144 1
		1,167.04 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
18-00105	16	4" PLUG VALVE		145 1
		1,920.00 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
18-00105	17	FREIGHT ON INV #426374		146 1
		113.64 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
18-00105	18	FREIGHT ON INV #426583		147 1
		78.52 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
18-00105	19	FREIGHT ON INV #426955		148 1
		163.20 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
		7,851.93		
S1195 03/20/18 LAND1 LANGUAGE LINE SERVICES				
18-00021	2	9020510654 COURT LANGUAGE SERV		4316 57 1
		52.70 8-01-43-490-550 Budget		
		Other Professional Fees		
S1196 03/20/18 LAND6 LANGUAGE SERVICES ASSOCIATES				
18-00028	1	MONTHLY TELEPHONIC CHARGES		4316 76 1
		10.00 8-01-43-490-550 Budget		
		Other Professional Fees		
S1197 03/20/18 LOW04 LOWE'S				
18-00022	10	MISC RECEIPTS FOR GARAGE RENOS		4316 58 1
		433.54 8-09-55-501-500 Budget		
		Building Maintenance		
18-00022	11	MISC ELECTRIC		59 1
		74.28 8-09-55-501-275 Budget		
		Tools & Equipment		
18-00022	12	FD, BH, MUSEUM, LIBRARY, PD		60 1
		233.55 8-01-26-310-430 Budget		
		Facility Maint & Repairs		
18-00022	13	SEWER REPAIRS - PUMP		61 1
		553.60 C-04-55-714-550 Budget		
		ORD:2017-14:SEWER IMPROVEMENTS - FUNDED		
18-00022	14	WATER DIST - TOOLS		62 1
		133.34 8-05-55-501-645 Budget		
		WATER DISTRIBUTION-TOOLS		
18-00022	15	WATER		63 1
		40.93 8-05-55-501-430 Budget		
		PLANT MAINTENANCE & REPAIRS		
18-00022	16	SEWER CAP		64 1
		158.83 C-04-55-706-550 Budget		
		ORD:2017-6:SEWER IMPROVEMENTS - FUNDED		
18-00022	17	24/4 CAT 5E RISER 500'		65 1
		55.93 8-01-26-310-575 Budget		
		IT Contracts and Services		
18-00022	18	WATER DIST SUPPLIES		66 1
		71.49 8-05-55-501-640 Budget		
		WATER DISTRIBUTION-SUPPLIES		
18-00022	19	PUMP STATION MAINT		67 1
		21.69 8-01-26-311-630 Budget		
		Pump Station Maintenance		
		1,777.18		
S1198 03/20/18 MAR02 MURPHY MCKEON, PC				
18-00051	9	2018 RETAINER FEE MONTH: MARCH		4316 114 1
		1,333.33 8-01-20-155-500 Budget		
		Legal Services		
18-00051	10			115 1
		1,333.33 8-09-55-500-500 Budget		
		Legal Fees		
18-00051	11			116 1
		666.67 8-05-55-500-500 Budget		
		Legal Fees		

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
21

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51198	03/20/18	MURPHY MCKEON, PC						
18-00051	12	IN REM FORECLOSURE & TAX APPEAL	2,310.00	8-01-20-155-500	Budget		117	1
			5,643.33	Legal Services				
51199	03/20/18	MAY04 ROBERT W. MAYER					4316	
18-00395	1	PUBLIC DEFENDER: BRENNAN SC17-	200.00	8-20-55-850-807	Budget		318	1
				PUBLIC DEFENDER FEES				
51200	03/20/18	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4316	
18-00268	1	SOFTWARE MAINTENANCE 2018	1,500.00	8-01-20-150-550	Budget		168	1
				Other Professional Fees				
51201	03/20/18	MON03 KEN MONTANYE					4316	
18-00355	1	REIMBURSEMENT - GRIP STRIPS	38.35	8-01-29-391-630	Budget		265	1
				Cleaning and Facility Maintena				
18-00355	2	REIMBURSEMENT- FABRIC & STRAPS	17.80	8-01-29-391-250	Budget		266	1
				Other Supplies				
18-00355	3	REIMB- CREAMER & SWEETENER	22.98	8-01-29-391-210	Budget		267	1
			79.13	Food/Catering				
51202	03/20/18	MOR04 MORRIS COUNTY MUNICIPAL					4316	
18-00023	2	2018 CONSUMPTION/TIPPING FEES	23,083.95	8-01-26-305-340	Budget		68	1
				Garbage Removal				
51203	03/20/18	MOR08 MORRIS COUNTY PARK COMMISSION					4316	
18-00280	1	PARK RESERVATION #9473 8/8/18	120.00	8-01-28-385-550	Budget		171	1
				Celebrations & Parties				
51204	03/20/18	NIS01 MISIVOCCIA & COMPANY LLP					4316	
18-00382	1	PROF'L SERVICES THRU 1/31/18	4,655.00	8-09-55-500-505	Budget		305	1
				Auditing Fees				
51205	03/20/18	NJD01 NJ STATE DEPT OF HEALTH					4316	
18-00024	2	MONTHLY ANIMAL LICENSING FEES	113.40	T-12-55-340-205	Budget		69	1
				Due to State of NJ Dog Fees				
51206	03/20/18	NJF03 NJFE					4316	
18-00309	1	SCOTT KEVLAR TEMPLE STRAP	86.40	8-01-25-265-250	Budget		204	1
				Other Supplies				
18-00309	2	SCOTT KEVLAR NECK STRAP	86.40	8-01-25-265-250	Budget		205	1
			172.80	Other Supplies				
51207	03/20/18	NOR01 NORTH JERSEY MEDIA GROUP INC.					4316	
18-00381	1	LEGAL NOTICE LEAC 3-20 HEARING	38.25	8-01-20-120-520	Budget		301	1
				Advertising				
18-00381	2	LEGAL NOTICE 2018-2 INTRO	90.95	8-01-20-120-520	Budget		302	1
				Advertising				
18-00381	3	LEGAL NOTICE PD ON-SITE ASSESS	23.80	8-01-20-120-520	Budget		303	1
				Advertising				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
22

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref	Num
PO #	Item	Description				Contract	Ref	Seq Acct
51207	03/20/18	NORTH JERSEY MEDIA GROUP INC. Continued						
18-00381	4	LEGAL NOTICE PD 3-20 POL SALE	35.70	8-01-20-120-520	Budget		304	1
			188.70	Advertising				
51208	03/20/18	NYS01 N.Y. S&W RAILWAY CORPORATION					4316	
18-00301	1	ANNU'L FEE SENER LINE XING #223	517.17	8-01-26-311-640	Budget		188	1
				Rents & Easements				
51209	03/20/18	ONE03 ONE CALL CONCEPTS, INC					4316	
18-00026	2	REGULAR LOCATES SERVICE: FEB	131.25	8-09-55-501-430	Budget		70	1
				Maintenance and Repairs				
51210	03/20/18	ORI01 ORIENTAL TRADING COMPANY, INC					4316	
18-00307	1	RECREATION ORDER - EASTER	618.96	8-01-28-370-250	Budget		202	1
				Other Supplies				
51211	03/20/18	PAS02 PASSAIC VALLEY					4316	
18-00008	2	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		34	1
				WATER SAMPLING/ TESTING				
18-00008	3	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		35	1
			24.00	WATER SAMPLING/ TESTING				
51212	03/20/18	PAS03 PASSAIC COUNTY COM COLLEGE					4316	
18-00303	1	DRILL GROUND INSTRUCTOR COURSE	25.00	8-01-25-265-610	Budget		190	1
				Education and Training				
51213	03/20/18	PEI01 VICKY PEINE					4316	
18-00356	1	MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		268	1
				Cleaning and Facility Maintena				
51214	03/20/18	PEN04 PENGUIN MANAGEMENT, INC					4316	
18-00352	1	E-DISPATCH 4/1/18-9/30/18	780.00	8-01-25-265-400	Budget		263	1
				Communication Equipment				
51215	03/20/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4316	
18-00034	7	2018 MONTHLY SERVICING	639.68	8-01-25-240-405	Budget		81	1
				IT Contracts and Services				
18-00034	8		575.71	8-09-55-500-675	Budget		82	1
				IT Contracts and Services				
18-00034	9		63.97	8-05-55-500-675	Budget		83	1
			1,279.36	IT Contracts and Services				
51216	03/20/18	PIT02 PITNEY BOWES RESERVE ACCOUNT					4316	
18-00027	6	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205	Budget		71	1
				Postage & Phone				
18-00027	7		750.00	8-01-20-100-205	Budget		72	1
				Postage				
18-00027	8		750.00	8-05-55-500-205	Budget		73	1
				Postage & Phone				

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
23

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
51216	18-00027	PITNEY BOWES RESERVE ACCOUNT							
	9		500.00	8-01-42-750-200	Budget		74	1	
				BLOOMINGDALE WATER OE					
	10		500.00	8-01-42-905-200	Budget		75	1	
				RIVERDALE TAX COLLECTIONS OE					
			7,500.00						
51217	03/20/18	PJM01 P.J. MONAHAN PAINT CO INC.					4316		
	18-00304	1 PAINT, GARAGE RENO	63.00	8-09-55-501-500	Budget		191	1	
				Building Maintenance					
	18-00304	2 PAINT, BRUSHES, LINER- REMOVAT	70.20	8-09-55-501-500	Budget		192	1	
				Building Maintenance					
			133.20						
51218	03/20/18	PJM02 PJM INTERCONNECTION, LLC					4316		
	18-00132	8 2018 CHARGES BP: 2/1-2/21	57,166.08	8-09-55-504-200	Budget		151	1	
				Purchased Power					
	18-00132	9 2018 CHARGES BP: 2/1-2/28	122,466.50	8-09-55-504-200	Budget		152	1	
				Purchased Power					
	18-00132	10 2018 CHARGES BP: 3/1-3/7	74,058.46	8-09-55-504-200	Budget		153	1	
				Purchased Power					
			253,691.04						
51219	03/20/18	PUB02 PUBLIC POWER ASSOC OF NJ					4316		
	18-00032	3 PURCHASED POWER	34,775.03	8-09-55-504-200	Budget		80	1	
				Purchased Power					
51220	03/20/18	PUB03 PSE&G CO					4316		
	18-00031	7 2018 MONTHLY BILLING	8,355.60	8-01-31-446-330	Budget		77	1	
				Natural Gas					
	18-00031	8	1,053.03	8-09-55-500-325	Budget		78	1	
				Natural Gas					
	18-00031	9	2,123.68	8-05-55-500-325	Budget		79	1	
				Fuel Oil					
			11,532.31						
51221	03/20/18	RIC01 JEFFREY M. RICKER					4316		
	18-00035	3 CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205	Budget		84	1	
				Postage & Phone					
51222	03/20/18	RME001 R&M EQUIPMENT					4316		
	18-00185	1 REBUILD ROOTS PUMPS FOR WTP	2,631.60	W-06-55-710-650	Budget		162	1	
				ORD: 2017-10:HIGHLIFT PUMP - UNFUNDED					
	18-00185	2 REBUILD ADDT'L ROOTS PUMP	704.00	W-06-55-710-650	Budget		163	1	
				ORD: 2017-10:HIGHLIFT PUMP - UNFUNDED					
			3,335.60						
51223	03/20/18	ROM01 ROAD SAFETY SYSTEMS, LLC					4316		
	18-00379	1 MORSE AVE GUIDE RAIL	4,746.00	C-04-55-613-650	Budget		299	1	
				ORD: 2016-13:IMPROVEMENTS TO ROADS-UNFUND					

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
24

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51224	03/20/18	ROUD1 ROUTE 23 CAR AND VAN WASH					4316
18-00300	1	WASH ELECTRIC TRUCK #26	15.99	8-09-55-501-230 Auto Parts/ Repair	Budget		187 1
51225	03/20/18	ROUD4 ROUTE 23 AUTO MALL, LLC					4316
18-00332	1	KNUCKLE FRONT - ADMIN EXPLORER	175.54	8-09-55-501-230 Auto Parts/ Repair	Budget		256 1
18-00332	2		58.52	8-01-26-315-250 Bldg & Grounds / Auto Parts	Budget		257 1
			234.06				
51226	03/20/18	RSP01 R. S. PHILLIPS STEEL LLC					4316
18-00331	1	PARTS TO REFURB ELEC TRUCK #34	421.00	8-09-55-501-230 Auto Parts/ Repair	Budget		254 1
18-00331	2		93.00	8-09-55-501-230 Auto Parts/ Repair	Budget		255 1
			514.00				
51227	03/20/18	RSP02 RSP SUPPLY					4316
17-01205	1	100PSI PRESSURE TRANSMITTER	75.90	W-06-55-710-659 ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND	Budget		14 1
17-01205	2	150PSI PRESSURE TRANSMITTER	75.90	W-06-55-710-659 ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND	Budget		15 1
17-01205	3	24VDC 60W POWER SUPPLY	52.16	W-06-55-710-659 ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND	Budget		16 1
17-01205	4	SHIPPING TBD	27.98	W-06-55-710-659 ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND	Budget		17 1
			231.94				
51228	03/20/18	SAA01 S & A AUTOMOTIVE INC					4316
18-00377	1	IGNITION COIL WATER #13 -90452	39.11	8-05-55-501-230 Auto Parts	Budget		280 1
18-00377	2	RUST FIX, RAD HOSE #34 -91297	53.67	8-09-55-501-230 Auto Parts/ Repair	Budget		281 1
18-00377	3	BUMPER #34 -91867	217.39	8-09-55-501-230 Auto Parts/ Repair	Budget		282 1
18-00377	4	RATCH WRENCH, EMRYCLTH -90679	19.76	8-09-55-501-230 Auto Parts/ Repair	Budget		283 1
18-00377	5	IND SEALED BEAM #23 -92377	18.66	8-09-55-501-230 Auto Parts/ Repair	Budget		284 1
18-00377	6	LONG STROKE, CLEVIS #18 -92176	54.97	8-09-55-501-230 Auto Parts/ Repair	Budget		285 1
18-00377	7	UMDRCT, WHL PAINT, RUST TGH 34	42.43	8-09-55-501-230 Auto Parts/ Repair	Budget		286 1
18-00377	8	RUST TGH GLOSS BLACK #34-91321	17.17	8-09-55-501-230 Auto Parts/ Repair	Budget		287 1
18-00377	9	GRAY SEAM SEALER, UMDRCT-91711	66.58	8-09-55-501-230 Auto Parts/ Repair	Budget		288 1
18-00377	10	RUST TGH GLOSS BLACK #34-91900	10.49	8-09-55-501-230 Auto Parts/ Repair	Budget		289 1
18-00377	11	IGNITION COIL #12 -90665	46.17	8-01-26-315-230 Roads / Auto Parts	Budget		290 1

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
25

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51228	03/20/18	S & A AUTOMOTIVE INC		Continued			
18-00377	12	IGNITION COIL CRAN VIC -91813	42.48	8-01-26-315-270	Budget		291 1
				Police / Auto Parts			
18-00377	13	HUB BEARING, BALL JNT -90989	415.04	8-09-55-501-230	Budget		292 1
				Auto Parts/ Repair			
18-00377	14	MOOG BALL JOINTS -91081	143.80	8-01-26-315-250	Budget		293 1
				Bldg & Grounds / Auto Parts			
18-00377	15	DEGREASER -90437	139.99	8-09-55-501-230	Budget		294 1
				Auto Parts/ Repair			
18-00377	16	SURF DISC, SCUFF PAD, BDY FAST	45.85	8-01-26-315-230	Budget		295 1
18-00377	17	WASH & BRUSH -91164	29.45	8-01-26-315-271	Budget		296 1
				Roads / Auto Parts			
18-00377	18	UNDERCOATING -91419	9.20	8-05-55-501-230	Budget		297 1
				Police / Veh Maint & Repairs			
				Auto Parts			
			1,412.21				
51229	03/20/18	SIE01 GEORGE SIEK					4316
18-00321	1	EYECARE ALLOWANCE 2018	400.00	8-09-55-507-900	Budget		226 1
				ELECTRIC GROUP HEALTH INS			
51230	03/20/18	SOLOM SOLOMON CORP					4316
17-01640	1	DECATUR DISPOSAL	13,043.54	7-09-55-501-445	Budget		21 1
				Transformers			
17-01640	2	CREDIT 039515	204.75	7-09-55-501-445	Budget		22 1
				Transformers			
17-01640	3	100 KVA 1 PHASE POLEMOUNT	4,125.00	7-09-55-501-445	Budget		23 1
				Transformers			
17-01640	4	CREDIT 300271	1,585.02	7-09-55-501-445	Budget		24 1
				Transformers			
			15,378.77				
51231	03/20/18	SPE10 SPECTROTEL					4316
18-00036	4	2018 MONTHLY PHONE CHARGES	782.55	8-09-55-500-205	Budget		85 1
				Postage & Phone			
18-00036	5		695.60	8-01-31-440-300	Budget		86 1
				Telephone			
18-00036	6		260.87	8-05-55-500-205	Budget		87 1
				Postage & Phone			
			1,739.02				
51232	03/20/18	SP003 Spohrer Compressor Inc					4316
18-00312	1	SVC CALL ON QUINCY COMPRESSOR	532.50	8-01-25-265-430	Budget		213 1
				Maintenance and Repairs			
51233	03/20/18	STA02 STATE OF NEW JERSEY					4316
18-00378	1	ELEC OVERPAYMENT 1179-178	195.58	2-09-55-900-500	Budget		298 1
				Electric Rent Overpayment Pay			
51234	03/20/18	STA02 STATE OF NEW JERSEY					4316
18-00315	1	ELEC OVERPAYMENT - LIFELINE	48.79	2-09-55-900-500	Budget		216 1
				Electric Rent Overpayment Pay			

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
26

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51235	03/20/18	STA06 STATE OF NEW JERSEY DIV OF TAX					4316
18-00040	1	**** NJ SALES & USE ENERGY TAX	60,944.00	8-09-55-900-100 Sales Tax & TEFA Payable	Budget		94 1
18-00040	2	**** NJ SALES & USE ENERGY TAX	58,665.00	8-09-55-900-100 Sales Tax & TEFA Payable	Budget		95 1
			119,609.00				
51236	03/20/18	STA29 STAPLES					4316
18-00167	1	PORTABLE HEATER FOR PD	42.56	8-01-25-240-250 Other Supplies	Budget		154 1
18-00167	2	EPSON RIBBON	46.98	8-09-55-500-201 Office Supplies	Budget		155 1
18-00167	3		46.98	8-05-55-500-201 Office Supplies	Budget		156 1
18-00167	4		46.98	8-01-20-145-201 Office Supplies	Budget		157 1
18-00167	5	P-TOUCH TAPE	13.61	8-01-29-391-201 Office Supplies	Budget		158 1
18-00167	6	MISC SUPPLIES FOR ACCREDITATIO	107.39	8-01-25-240-201 Office Supplies	Budget		159 1
18-00167	7	PENDAFLEX	90.70	8-01-25-240-201 Office Supplies	Budget		160 1
18-00167	8	SELF ADHES PLSTC LABEL HOLDERS	37.79	8-01-29-391-201 Office Supplies	Budget		161 1
			432.99				
51237	03/20/18	STA35 STATE OF NEW JERSEY					4316
18-00037	7		78,524.37	8-01-23-220-900 Group Health Insurance	Budget		88 1
18-00037	8	**** 2018 HEALTH BENEFITS ****	90,150.78	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		89 1
18-00037	9		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		90 1
			188,825.81				
51238	03/20/18	STE08 STEWART BUSINESS SYSTEMS					4316
18-00376	1	CONTRACT OVERAGE- CHIEFS XEROX	310.08	7-01-25-240-201 Office Supplies	Budget		278 1
18-00376	2	OVERAGE- 11/23/17-2/22/18	559.74	8-01-25-240-201 Office Supplies	Budget		279 1
			869.82				
51239	03/20/18	STR13 STREET COP TRAINING LLC					4316
18-00263	1	REGISTRATION: KEVIN LEE	199.00	8-01-25-240-610 Education and Training	Budget		165 1
51240	03/20/18	STY02 JEFFREY STYMACKS					4316
18-00308	1	INSURANCE REIMB APR-SEPT 2018	666.00	8-01-23-220-900 Group Health Insurance	Budget		203 1
51241	03/20/18	SUB01 SUBURBAN DISPOSAL, INC.					4316
18-00038	2	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340 Garbage Removal	Budget		91 1

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
27

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51242	03/20/18	SUP01 SUPERIOR DISTRIBUTORS, INC					4316
18-00327	1	COUPLER, MALE PLUG, "L" COUPLE	65.72	8-09-55-501-430 Maintenance and Repairs	Budget		249 1
51243	03/20/18	TAY02 TAYLOR OIL COMPANY					4316
18-00039	6	DIESEL FUEL 2018	2,303.44	8-09-55-500-315 Gasoline & Diesel	Budget		92 1
18-00039	7		1,472.70	8-01-31-460-315 Gasoline	Budget		93 1
			3,776.14				
51244	03/20/18	TIL01 TILCON NEW YORK INC.					4316
18-00290	8	DGA INV #2100822 HJMATTHEWS	1,758.21	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		172 1
18-00290	9	I-2 INV #2103163	102.30	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		173 1
18-00290	10	I-6 INV #2103164	87.38	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		174 1
18-00290	11	ASPHALT I-6 INV #2105972	173.16	8-01-26-290-650 Road Repair Materials	Budget		175 1
			2,121.05				
51245	03/20/18	TRE08 TREASURER, STATE OF NJ					4316
18-00396	1	ANNUAL INSPECTION FEE 2018	454.00	8-05-55-500-620 Professional Licences and Dues	Budget		319 1
51246	03/20/18	TRE10 TREASURER STATE OF NJ/1992 DRI					4316
18-00318	1	1992 KAKEOUT DAM & DIKE PHT#23	38,204.60	8-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		220 1
51247	03/20/18	TYN01 TYNDALE COMPANY, INC					4316
18-00046	13	PAUL MAURER	28.95	8-09-55-501-420 Safety Equipment	Budget		111 1
18-00046	14	DYLAN MERRITT	20.00	8-09-55-501-420 Safety Equipment	Budget		112 1
18-00046	15	JOHN POLLARA	74.00	8-09-55-501-420 Safety Equipment	Budget		113 1
			122.95				
51248	03/20/18	UHL01 PAUL M. UHLIK, ESQ					4316
18-00394	1	PUBLIC DEFENDER: PIERCE S17-47	200.00	8-20-55-850-807 PUBLIC DEFENDER FEES	Budget		317 1
51249	03/20/18	ULI05 ULINE					4316
18-00126	1	HAND TRUCK FOR DPW	155.63	8-01-26-290-250 Other Supplies	Budget		150 1
51250	03/20/18	UNI02 UNITED PARCEL SERVICE					4316
18-00043	1	COURIER CHARGES	5.84	8-09-55-500-205 Postage & Phone	Budget		99 1
18-00043	2		0.00	8-01-20-145-205 Postage	Budget		100 1

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
28

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
51250	03/20/18	UNITED PARCEL SERVICE		Continued					
18-00043	3		0.00	8-01-20-130-205 Postage	Budget		101	1	
18-00043	4	WATER METER OUT FOR TESTING	8.98	8-05-55-500-205 Postage & Phone	Budget		102	1	
18-00043	5	COURIER CHARGES	22.36	8-09-55-500-205 Postage & Phone	Budget		103	1	
18-00043	6	WATER METERS FOR TESTING	26.94	8-05-55-500-205 Postage & Phone	Budget		104	1	
			64.12						
51251	03/20/18	UN105 UNIRENTS, INC					4316		
18-00354	1	PULLCORD & PULLEY TOWER #343	18.77	8-01-25-265-430 Maintenance and Repairs	Budget		264	1	
51252	03/20/18	UN109 UNIVAR USA INC.					4316		
18-00113	3	DELPAC 2020 MINIBULK #HB865958	3,843.38	8-05-55-501-235 Chemicals	Budget		149	1	
51253	03/20/18	USB08 US BANK CUST BV002 TRST & CRED					4316		
18-00383	1	LIEN REDEMPTION - 814.01 L31	14,612.04	2-01-55-900-220 Refund Outside Lienholder	Budget		306	1	
18-00383	2	PREMIUM	15,100.00	8-20-55-850-806 Refund Tax Sale Premium	Budget		307	1	
			29,712.04						
51254	03/20/18	VER02 VERIZON WIRELESS					4316		
18-00044	7	ACCT #782633159-00001	104.95	8-09-55-500-205 Postage & Phone	Budget		105	1	
18-00044	8	ACCT #882505152-00001	514.33	8-09-55-500-205 Postage & Phone	Budget		106	1	
18-00044	9	ACCT #842057098-00001	55.48	8-09-55-500-205 Postage & Phone	Budget		107	1	
			674.76						
51255	03/20/18	VER03 VERIZON					4316		
18-00045	7	DUE MAR 13, 2018	148.03	8-09-55-500-205 Postage & Phone	Budget		108	1	
18-00045	8		131.56	8-01-31-440-300 Telephone	Budget		109	1	
18-00045	9		49.33	8-05-55-500-205 Postage & Phone	Budget		110	1	
			328.92						
51256	03/20/18	WAT01 WATER WORKS SUPPLY CO., INC.					4316		
18-00370	1	5 1/4" SAFETY FLG REPAIR KIT	419.00	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		276	1	
18-00370	2	4 1/2" SAFETY FLG REPAIR KIT	209.50	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		277	1	
			628.50						

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
29

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51257	03/20/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4316
18-00305	1	GFCI SELF TEST & CONDUIT	23.17	8-09-55-501-500	Budget		193 1
				Building Maintenance			
18-00305	2	192 GFI CVR	3.15	8-09-55-501-500	Budget		194 1
				Building Maintenance			
18-00305	3	MISC SUPPLIES GARAGE RENO	9.83	8-09-55-501-500	Budget		195 1
				Building Maintenance			
18-00305	4	120V SWITCH & 191 GFI CVR	3.02	8-09-55-501-500	Budget		196 1
				Building Maintenance			
18-00305	5	SUPP FOR ELEC SVC TO HJN BLDG	771.98	C-04-55-706-550	Budget		197 1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00305	6	PVC BOX, WIRE, FOLDING KNIFE	300.11	C-04-55-706-550	Budget		198 1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00305	7	CREDIT- DOUBLE PAY INV #747952	149.09	C-04-55-706-550	Budget		199 1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
			962.17				
51258	03/20/18	WES06 ROBERT WESDYK					4316
18-00319	1	REIMBURSE 1/3 TRAINING SEMINAR	98.33	8-01-25-265-610	Budget		221 1
				Education and Training			
51259	03/20/18	WRI01 CORA ASHLEY					4316
18-00350	1	DONUTS & COFFEE FOR MEN -STORM	302.38	8-01-26-290-210	Budget		260 1
				Food/Catering			
51260	03/20/18	WAG01 GRAINGER					4316
18-00313	1	NEMA MAGNETIC MOTOR STARTER	2,000.80	C-04-55-714-550	Budget		214 1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED			
51261	03/20/18	XTR01 XTREME GRAPHIX L.L.C.					4316
18-00302	1	APPLY LOGOS TO 2 BULB COVERS	40.00	8-09-55-501-500	Budget		189 1
				Building Maintenance			
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	checks:	155	0	4,052,887.01	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	155	0	4,052,887.01	0.00		

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
30

March 20, 2018
02:37 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 24

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	6,560.10	0.00	0.00	6,560.10
WATER UTILITY OPERATING	7-05	320.01	0.00	0.00	320.01
ELECTRIC UTILITY OPERATING	7-09	44,343.56	0.00	0.00	44,343.56
Year Total:		51,223.67	0.00	0.00	51,223.67
CURRENT FUND	8-01	295,956.49	0.00	0.00	295,956.49
WATER UTILITY OPERATING	8-05	95,603.66	0.00	0.00	95,603.66
ELECTRIC UTILITY OPERATING	8-09	1,965,938.98	0.00	0.00	1,965,938.98
	8-20	15,500.00	0.00	0.00	15,500.00
BUTLER LIBRARY	8-26	6,166.12	0.00	0.00	6,166.12
Year Total:		2,379,165.25	0.00	0.00	2,379,165.25
GENERAL CAPITAL FUND	C-04	176,282.37	0.00	0.00	176,282.37
	D-19	5,475.00	0.00	0.00	5,475.00
	T-12	113.40	0.00	0.00	113.40
ADJUST FUND	T-13	775.00	0.00	0.00	775.00
Year Total:		888.40	0.00	0.00	888.40
WATER UTILITY CAPITAL FUND	W-06	38,256.04	0.00	0.00	38,256.04
NON BUDGET SECTION	Z-01	1,401,351.91	0.00	0.00	1,401,351.91
ELECTRIC OVERPAYMENTS	Z-09	244.37	0.00	0.00	244.37
Year Total:		1,401,596.28	0.00	0.00	1,401,596.28
Total Of All Funds:		4,052,887.01	0.00	0.00	4,052,887.01

BOROUGH OF BUTLER
RESOLUTION NO. 2018-33

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.

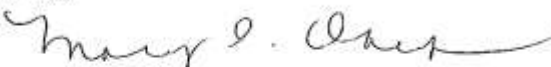
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2018-34 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2018-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2018-36 Resolution Authorizing Consent for the Submission of a Treatment Works Application for Leitner Properties BYO Laundry, Inc.
4. 2018-37 Transfer Resolution
5. 2018-38 Resolution Authorizing Signature on a Temporary Construction Easement with the Pequannock River Basin Regional Sewerage Authority Affecting Block 14, Lot 30, Butler Park
6. 2018-40 Resolution Certifying that the Borough of Butler is in Compliance with the United States Equal Employment Opportunity Commission's Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964
7. 2018-41 Resolution Authorizing the Filing of Tax Appeals and Authorizing the Tax Assessor and the Borough Attorney to Represent the Borough in Connection with the Appeals

Approved: March 20, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 20, 2018

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
32

**BOROUGH OF BUTLER
RESOLUTION R-2018-34**

**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
2. Vets, SR Citizen Refund/Allow
3. Cancellation of Credit Balance
4. Tax Appeal

5. Cancellation of Debit Balance
6. Cancellation of Certificate
7. Tax Title Lien Redemption
8. Municipal Lien Redemption
9. Municipal Foreclosure Cancel Lien

BLK/LOT/SUB	NAME
14.01/31	Dambra, John

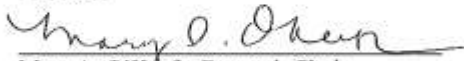
AMOUNT	YEAR	REASON
\$29,712.04	2017	7


CORA M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/20/18

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
33

**BOROUGH OF BUTLER
RESOLUTION R2018-35**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
1179-178	Freeman, Elizabeth	9 Ace Rd, Apt 201	\$195.58	2018	1*
53-18	Rickson, John	21 Main St, Apt 1 Bloom	\$48.79	2018	1*



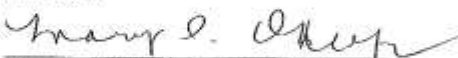
CORA M. ASHLEY, C.T.C.O.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION NO. 2018-36**

**RESOLUTION AUTHORIZING APPROVAL OF AND CONSENT TO THE FILING OF
THE TREATMENT WORK APPLICATION FOR THE PROPOSED BYO LAUNDRY
PROJECT**

WHEREAS, Leitner Properties - BYO LAUNDRY, LLC received major site plan approval, with associated variances and waivers, from the Borough of Butler Planning Board in connection with several interior and exterior modifications the property located on Block 52, Lots 2.05 and 3 on the Official Tax Map of the Borough of Butler ("Project"), as set forth in memorializing Resolution dated October 19, 2017; and

WHEREAS, in order to provide sanitary sewer service to the Project, it is necessary that certain sanitary sewer improvements be constructed, including the installation and connection of a new 4" pvc lateral that will connect to an existing 4" lateral currently in use by the building; and

WHEREAS, pursuant to the regulations adopted by the New Jersey Department of Environmental Protection ("NJDEP"), a Treatment Works Approval Permit for the construction of the Sanitary Sewer Facilities must be obtained; and

WHEREAS, the Borough Engineer and the Water Department have reviewed the application and plans, together with all other accompanying documents, and have recommended the approval thereof by the Borough; and

WHEREAS, the Borough of Butler desires to endorse the Treatment Works Approval Permit Application and authorize the execution of the appropriate Statements of Consent by the appropriate officials.

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

1. The Borough hereby endorses for approval a certain Treatment Works Approval Permit Application submitted by Leitner Properties – BYO Laundry, LLC in connection with several interior and exterior modifications to the building located at Block 52, Lots 2.05 and 3 on the Official Tax Map of the Borough of Butler.
2. The Mayor and Borough Clerk, together with the Borough Administrator, are hereby authorized and directed to execute the Treatment Works Approval Permit Application.
3. The Mayor, Borough Clerk and Borough Administrator, together with all other appropriate officials, employees, and professional staff are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
35

4. The Borough hereby endorses and recommends for approval to the Pequannock River Basin Regional Sewerage Authority an allocation of gallonage for the Project in accordance with the applicable rules and regulations of the Pequannock River Basin Regional Sewerage Authority.
5. All construction of the Sanitary Sewer Facilities is subject to inspection and approval by the appropriate entities having jurisdiction thereover.
6. This resolution shall take effect immediately.

Adopted: March 20, 2018


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: March 20, 2018

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R2018-37**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2017 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Planning Board OR	\$3,750	
Police Department OE	\$12,000	
Legal Services		\$250
Police Department S&W		\$14,000
Vehicle Maintenance		<u>\$1,500</u>
Total Current Fund	<u>\$15,750</u>	<u>\$15,750</u>

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Operations OE	\$325	
Water Dispatch S&W		<u>\$325</u>
Total Water Utility	<u>\$325</u>	<u>\$325</u>

Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Admin. S&W	\$450	
Electric Operations OE	\$16,000	
Electric B&G S&W	\$2,400	
Electric Admin. OE		\$11,600
Group Health Insurance		\$350
Social Security		<u>\$6,900</u>
Total Water Utility	<u>\$18,850</u>	<u>\$18,850</u>

Adopted: March 20, 2018


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: March 20, 2018

**BOROUGH OF BUTLER
RESOLUTION 2018 - 38**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER,
COUNTY OF MORRIS, STATE OF NEW JERSEY ACCEPTING AND AUTHORIZING
EXECUTION OF A TEMPORARY CONSTRUCTION EASEMENT AFFECTING
BLOCK 14, LOT 30 BUTLER PARK, BUTLER BOROUGH, NEW JERSEY**

WHEREAS, the Borough Council of the Borough of Butler, County of Morris, State of New Jersey (hereinafter referred to as the "Borough") has received a request from the Pequannock River Basin Regional Sewerage Authority (hereinafter referred to as "PRBRSA"); and

WHEREAS, the request is that the Borough accept and authorize execution of a Temporary Construction Easement (hereinafter referred to as the "Easement") dated March 20, 2018; and

WHEREAS, a copy of the Easement is on file at the office of the Borough Clerk and may be reviewed by the public during normal business hours; and

WHEREAS, the purpose of the Easement is for the construction of sewerage infrastructure in conjunction with a prior resolution authorizing approval for the submission of a Green Acres Minor Diversion Application to traverse underneath the Borough of Butler Park property; and

WHEREAS, the Easement has been reviewed by the Borough Attorney and the Borough Consulting Engineer, each of whom have opined that the Easement is satisfactory and have recommended that the Easement Agreement be executed by the Mayor and Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED, this 20th day of March 2018, by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey as follows:


1. The Borough accepts the recommendations of the Borough Attorney and Borough Consulting Engineer and authorizes acceptance and execution of the aforementioned Easement Agreement, a true copy of which is on file with the office of the Borough Clerk and can be reviewed by the public during normal business hours.
2. The Borough authorizes and directs the Mayor and the Borough Clerk to execute any and all necessary documents in order to implement the intent of this Resolution.

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

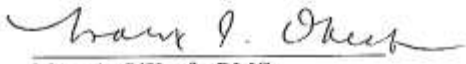
COUNCIL MEETING
MARCH 20, 2018
7:00 PM
38

3. A certified copy of this Resolution shall be forwarded by the Borough Clerk to the following:

- a.) Daniel Kelly, Consulting Engineer
- b.) James P. Lampmann, Borough Administrator;
- c.) Robert Voorman, Chairman PRBRSA
- d.) Christopher H. Falcon, Esq.
- e.) Brent Carney, Esq.



Robert W. Alviene, Mayor

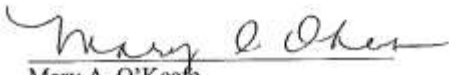


Mary A. O'Keefe, RMC
Municipal Clerk

CERTIFICATION

I, Mary A. O'Keefe, Clerk of the Borough of Butler, in the County of Morris, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Borough Council at a regular meeting held on the 20th day of March 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Borough this 20th day of March, 2018.



Mary A. O'Keefe
Borough Clerk

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
39

R 2018-39
MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ Borough _____ of _____ Butler _____, County of _____ Morris _____ for the Fiscal Year 2018

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2018:

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

in the issue of _____ March 25 _____, 2018

The Governing Body of the _____ Borough _____ of _____ Butler _____ does hereby approve the following as the Budget for the year 2018.

RECORDED VOTE
(insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ Governing Body _____ of the _____ Borough _____

of _____ Butler _____, County of _____ Morris _____, on _____ March 20 _____, 2018

A Hearing on the Budget and Tax Resolution will be held at _____ Borough Hall _____, on _____ April 17 _____, 2018 at _____

7:00 _____ o'clock _____ (P.M.)
(Cross out one)

at which time and place objections to said Budget and Tax Resolution for the year 2018

may be presented by taxpayers or other interested persons.


Mary A. O'Keefe, RMC
Borough Clerk


Robert W. Alvord, Mayor

Sheet 2

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

COUNCIL MEETING
MARCH 20, 2018
7:00 PM
40

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

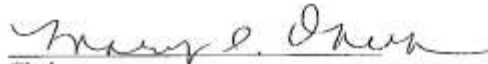
RESOLUTION NO. 2018-40
FORM OF RESOLUTION

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the *Borough Council* of the *Borough of Butler*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON *March 20, 2018*.


Clerk

Adopted: March 20, 2018


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: March 20, 2018

BOROUGH OF BUTLER

RESOLUTION NO. 2018 - 41

**RESOLUTION AUTHORIZING THE FILING OF TAX APPEALS AND
AUTHORIZING THE TAX ASSESSOR AND BOROUGH ATTORNEY TO
REPRESENT THE BOROUGH IN CONNECTION WITH THE APPEALS**

WHEREAS, the Tax Assessor recommended that the Borough file tax appeals on the following properties with the County Board of Taxation for 2018 based on the properties being under assessed as a result of improvements which were made prior to October 1, 2017:

Block 76.31, Lot 2 – 33 Halina Lane

Block 76.31, Lot 4 – 37 Halina Lane

WHEREAS, the Council authorized the filing of the tax appeals and wishes to formally confirm this authorization; and

WHEREAS, the Council hereby authorizes the Tax Assessor and Borough Attorney to prosecute these appeals.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council confirms that the Tax Assessor and the Borough Attorney are hereby authorized to file the appeals as recommended by the Tax Assessor and to represent the Borough in these tax appeals.

Adopted:


Mary O'Keefe, Borough Clerk


Robert W. Alvenc, Mayor