

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

COUNCIL MEETING  
MAY 19, 2020  
7:00 PM  
1

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

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

**ROLL CALL**

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

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

**APPROVAL OF MINUTES:**

April 21, 2020 Council Regular Meeting

Moved: Verdonik

Second: Fox

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

Voted Nay: None

**2020-50 Motion to adopt the 2020 Municipal Budget**

Moved: Verdonik

Second: Calvi

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

Voted Nay: None

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

Freeholder Deputy Director Shaw noted that he wanted to drop in on the various municipal meetings. He expressed his gratitude for all that is being done by municipal government during these trying times and for their leadership. He noted that Morris County has been doing a great deal and they are there to assist in any needs. Calls are being held with Mayor’s on a weekly basis, he also noted that planning is ongoing to be prepared when the reopening begins. Morris County is also being very careful fiscally as revenues are down in certain areas that are directly affected by the lockdown. Freeholder Shaw also expressed his concern that Morris County has received no CARES funding, due to the population being 1.6% under the 500,000 threshold, he noted that Morris County Freeholder resolution is listed on the Agenda of tonight’s meeting. He thanked all the first responders and the Morris County Sheriff’s office. Mayor Alviene thanked Freeholder Shaw for his attendance and noted that if funding is received that Butler be included in the disbursement of any funds, the Mayor and Borough Council concurred that a resolution in support of CARES funding for Morris County be adopted.

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

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

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Fox** reported that street sweeping and routine maintenance continues on a regular schedule, the new storm water inlet grates and heads have been installed on Belleview Avenue and Hamburg Turnpike. The Department of Public Works will begin their inlet repairs and line striping over the next few weeks weather permitting. A sinkhole was discovered on Third Street, it was recently paved, and it appears to be related to an abandoned sewer lateral pipe, the Department of Public Works is working in conjunction with the homeowner to ensure that the pipe is actually abandoned. Once this is complete, the course of action will be determined.

**Councilman Regis** the Fire Department has responded to 66 alarms due to the COVID 19, most of the drills have been cancelled or postponed. Since the middle of March, several directives have been issued by Chief Finelli engine 342 has been designated as the first new apparatus to leave the firehouse as it is outfitted with hand sanitizer, Lysol wipes, chlorine bleach and other disinfectant equipment. Chief Finelli also closed the firehouses to the public; the only people allowed in are the Morris County Nutrition Center employees and Butler Firefighters for active alarms. He has implemented safety procedures to limit exposure or contamination by members of the Butler Fire Department. Regarding Butler Police criminal activity has been limited due to the pandemic.

**Councilman Travers** gave an updated report on the number of reported cases of COVID-19 in the Borough with four fatalities. The percentage of positive tests are on par with the State of New Jersey findings approximately 37% of those tested have resulted in positive findings. As of May 15, the number of new cases of COVID-19 is less than one per day in the Borough. Councilman Travers concurred with the passage of the resolution in support of Morris County receiving direct funding from the CARES act.

**Councilman Calvi** reporting on water, the installation of the AMI meter reading equipment is progressing with just under 12% of the system upgraded. New water mains have been installed at the Butler Plaza project acceptance testing is being conducted. Routine work orders and mark outs are being performed as needed. In the Sewer department the Department of Public Works responded to an alarm at the Woodland Avenue pump station, no sanitary sewer backups have been reported. Repairs to the Pequannock River Basin Regional Sewerage Authority (PRBRSA) manhole at Elizabeth Street and Hamburg Turnpike in Bloomingdale have been completed; the Borough will bill the PRBRSA for time and materials.

**Councilman Meier** reporting on the Electric Utility annual dielectric boom testing and preventive maintenance is complete on all line trucks. All equipment is certified for live line use this year. Environmental clean-up has begun behind the electric building on Belleview Avenue

to remove contaminated soil. The crew split and alternating workweeks is working well in keeping our employees healthy. A high wind event on April 9, 2020 resulted in calls that were successfully handled. All faulted transformers were picked up for recycling on April 14, 2020. A conference call was conducted with Jim Lampmann and American Electrical Testing to set a tentative schedule to replace another 34.5kv substation breaker. Routine maintenance, repairs and upgrades were performed as needed. West Milford, Bloomingdale and Riverdale were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion.

**Council President Verdonik** regarding Finance the 2020 Municipal Budget was approved, he expressed gratitude to all the department heads who worked hard to keep spending down. The Borough is being very cautious in expenditures; some adjustments may be made to items or projects that are listed in the 2020 budget. Butler Recreation has cancelled Butler Day the opening of Stony Brook and the summer recreation program are on hold. The Economic Development Committee canceled the June concert, of the Concerts in the Park series, no decision has been made on the July and August concerts. The Food truck festival scheduled for Saturday, June 20, 2020 has been canceled.

Mayor Alviene noted that a small ceremony in commemoration of Memorial Day would be held on May 25 at 10:00 a.m. in Butler Park.

Tax Collectors Report –April 2020 – \$1,959,817.33

Power & Light/Water & Sewer Dept. – April 2020 – \$1,610,996.28

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

#### **R 2020-51 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Calvi

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

Voted Nay: None

R 2020-51 approved

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

Morris County Freeholder Resolution No. 2020-298 Regarding the CARES Act

The Mayor and Borough Council asked that a resolution be prepared in support of the inclusion of Morris County and the municipalities within Morris County receiving funding from the CARES act.

Motion to adopt the resolution in support of Morris County receiving funding from the CARES Act.

Moved: Verdonik

Second: Meier

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

Voted Nay: None

Proclamation Declaring June 2020 as Pride Month in the Borough of Butler  
Proclamation was adopted and signed will be sent to the appropriate organization.

**BOROUGH OF BUTLER  
PRIDE MONTH PROCLAMATION**

WHEREAS, the Mayor and Council of the Borough of Butler recognizes and proclaims the month of June 2020 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 2020 as Pride Month in support of the LGBTQ community.

May 19, 2020

  
Robert W. Alviene, Mayor



Designating May 17 – 23, 2020 as National Public Works Week  
Mayor and Council concurred on this proclamation will be forwarded to the American Public Works Association.

# PROCLAMATION

National Public Works Week Proclamation

May 17 – 23, 2020

"It Starts Here"

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Borough of Butler, Morris County, New Jersey; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the Borough of Butler to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2020 marks the 60<sup>th</sup> annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

NOW THEREFORE BE IT PROCLAIMED, that the Mayor and Borough Council of the Borough of Butler, do hereby designate the week May 17 – 23, 2020 as National Public Works Week in the Borough of Butler; I urge all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Borough of Butler to be affixed at the Borough of Butler, State of New Jersey this 19<sup>th</sup> day of May 2020.



A handwritten signature in black ink, appearing to read "Robert W. Alviene", is written over a horizontal line.

Robert W. Alviene, Mayor

Letter from Robert Wronski regarding Maple Lake Dam Decommissioning

The Mayor and Borough Council discussed the matter and as the property in question is in Kinnelon no action will be taken, however, they will keep track of the project. Mr. Lampmann explained that if the dam fails and washes out there may be a greater environmental impact.

Borough of Chester Resolution No. 2020-51 Resolution Authorizing the Request to the State of New Jersey to Allocate Funds from the Coronavirus Relief Fund to Counties with Populations of Less Than 500,000

The Mayor and Council previously discussed the Morris County Freeholders resolution and adopted a resolution in support of Morris County receiving funding from the CARES Act.

Morris County Freeholders Resolution No. 2020-345 Urging the State to Begin a Safe, Phased Reopening

The Mayor and Borough Council discussed this and it was determined that they would wait to see the outcome from a recent meeting between Senator Bucco, the task force he assembled and Governor Murphy to determine how and what businesses could reopen safely. The plan has been forwarded to the Governor to assist him in making determinations as to reopening the State. Mayor Alviene explained that he wants to reopen the Borough safely for the entire community.

Borough of Morris Plains Resolution No. 2020-64 Urging the State of New Jersey to Provide Direct Stabilization Funding to Morris County From the Coronavirus Relief Fund

The Mayor and Council previously discussed the Morris County Freeholders resolution and adopted a resolution in support of Morris County receiving funding from the CARES Act.

Resignation of Robert D. Westdyk as Butler Fire Marshal effective September 1, 2020

The Mayor and Council accepted Mr. Westdyk's resignation with Mr. Lampmann noting that Mr. Westdyk is a fantastic employee he will be missed, regarding a replacement no determination has been made as the resignation was only received on May 18, 2020.

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

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

**Introduced: April 21, 2020**

**Advertised: April 29, 2020**

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-07

Moved: Fox

Second: Verdonik

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

Voted Nay: None

**ORDINANCE(S) FOR INTRODUCTION**

**2020-08 An Ordinance Authorizing the Execution of the 2020 Amended and Restated Service Contract with the Pequannock River Basin Regional Sewerage Authority**

**Public Hearing; June 16, 2020**

Moved: Verdonik

Second: Meier

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

Voted Nay: None

**2020-09 An Ordinance Appropriating \$125,000 for the Purchase of a Backhoe for the Department of Public Works from the Electric Utility-Capital Improvement Funds, the Water Utility Capital – Capital Improvement Fund and the General Capital – Capital Improvement Fund**

**Public Hearing; June 16, 2020**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

**2020-10 An Ordinance Appropriating \$50,000 for Site Remediation at the Borough of Butler's DPW Facilities from the Electric Utility Capital – Capital Improvement Fund**

**Public Hearing; June 16, 2020**

Moved: Fox

Second: Regis

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

Voted Nay: None

**2020-11 Bond Ordinance Providing for the Acquisition of a Bucket Truck for the Electric Utility and Appropriating \$245,000 Therefor and Authorizing the Issuance of \$245,000 Bonds or Notes**

**Public Hearing; June 16, 2020**

Moved: Fox

Second: Meier

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

Voted Nay: None

**RESOLUTION(S):**

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

**2020-52 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Verdonik

Second: Fox

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

Voted Nay: None

\* 2020-53 Resolution Authorizing Entrance into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement

\* 2020-54 Resolution Authorizing the Municipal Tax Collector to Prepare and Mail Estimated Tax Bills in accordance with P.L. 1994, c 72

\* 2020-55 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

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

COUNCIL MEETING  
MAY 19, 2020  
7:00 PM  
8

\* 2020-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Sewer Department

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Regis

All in favor.

Councilman Regis asked that the Mayor and Council take a look at Roosevelt Avenue, he feels that drivers are using this as a cut through to Kiel Avenue and speeding down the road, creating a possible hazard. Mayor Alviene noted that he and the Council members would look and discuss this further at the next Council meeting.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

Adjournment: 8:10 p.m.

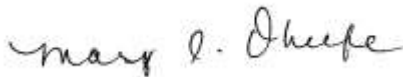
Adopted: June 16, 2020



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: June 16, 2020



**BOROUGH OF BUTLER  
ORDINANCE NO. 2020-08**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF 2020 AMENDED AND  
RESTATED SERVICE CONTRACT WITH THE PEQUANNOCK RIVER BASIN  
REGIONAL SEWERAGE AUTHORITY**

**WHEREAS**, in 1974, the municipalities of Bloomingdale, Butler and Kinnelon, created the "Pequannock River Basin Regional Sewerage Authority" (hereinafter, the "Authority"), by their several ordinances duly adopted in the calendar year 1974 by their respective governing bodies; and

**WHEREAS**, the Authority was created as a public body corporate and politic of the State of New Jersey organized and existing under the Sewerage Authorities Law, N.J.S.A. 40:14A-1 et seq., (hereinafter referred to as the "Act") and the acts amendatory thereof and supplemental thereto, exercising public and essential governmental functions to provide for the public health and welfare, with all necessary or proper powers to acquire, construct, maintain, operate and use works for the relief of waters in, bordering or entering the territorial boundaries of Bloomingdale, Butler, Kinnelon from pollution by sewage and industrial and other wastes arising from causes within such territory; and

**WHEREAS**, the Borough of Riverdale was a customer of the Authority pursuant to the 1987 Service Contract between the Authority and Riverdale (the "1987 Riverdale Service Contract") and Riverdale is in the process of becoming a participant in the Authority by reason of the securing of certain approvals pursuant to the Bond Resolution of the Authority and the enactment of an Ordinance by Riverdale and adoption of a resolution by the Authority in accord with the Act at N.J.S.A. 40:14A-4 (m)(i); and

**WHEREAS**, the Authority and Bloomingdale, Butler, Kinnelon and Riverdale desire to restate the existing obligations and amend the 1990 Amendment to the 1985 Service contract and the 1987 Riverdale Service Contract, and all amendments thereto, to true up the capacity allocations and locations of existing facilities; incorporate the Authority's policy relevant to connections to the System; revise the measurement volume of sewage and billing from flow metering to Equivalent Dwelling Units (EDUs) for the Operating Charge portion of the Annual Charge; incorporate the Authority's policy regarding surcharges for discharges in excess of a Participant's reserve capacity and waivers of the same, and related matters; and

**WHEREAS**, Butler has determined that it will be advantageous to it and to its residents to have sewage and other wastes originating from it or within its territorial boundaries and the District of the Authority disposed of by the Authority pursuant to the terms of the 2020 Amended and Restated Service Contract, and to be obligated to make payments for or with respect to any or all such service made or to be made available to it on the terms contained therein, in the amounts, and at the times provided for, and authorizes its proper officials to enter into and execute the 2020 Amended and Restated Service Contract reviewed by the Governing Body.

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Borough of Butler, County of Morris, State of New Jersey, that the Mayor and Clerk are hereby authorized and directed to execute the 2020 Amended and Restated Service Contract in substantially the form on file of with the Clerk and hereby approved, which approval shall be evidenced by the signature of the Mayor on such Contract.

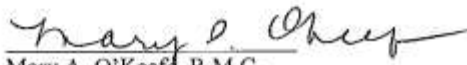
**SEVERABILITY.** If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

**INCONSISTENT ORDINANCES.** Ordinances resolution and regulations or parts of ordinances, resolutions, and regulations inconsistent herewith, are hereby repealed to the extent of such inconsistency.

**EFFECTIVE DATE.** This Ordinance shall take effect upon passage and publication according to law.

Introduced: May 19, 2020

  
Robert W. Alviene, Mayor

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

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2020-09**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$125,000  
FOR THE PURCHASE OF A BACKHOE FOR THE  
DEPARTMENT OF PUBLIC WORKS FROM THE  
ELECTRIC UTILITY – CAPITAL IMPROVEMENT  
FUND, THE WATER UTILITY CAPITAL - CAPITAL  
IMPROVEMENT FUND AND THE GENERAL CAPITAL  
– CAPITAL IMPROVEMENT FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for the purchase of a backhoe is hereby authorized with a cost not to exceed \$125,000, which sum is hereby appropriated for this purpose

**SECTION 2.** The total amount of \$125,000 for said purchase is hereby appropriated from the following funds:

Electric Utility Capital – Capital Improvement Fund - \$50,000

Water Utility Capital - Capital Improvement Fund - \$25,000

General Capital – Capital Improvement Fund –  
\$50,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced this 19<sup>th</sup> day of May  
2020, and certified as a true  
copy of an original.

  
Robert W. Alviene, Mayor

  
Mary O'Keefe, Borough Clerk

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2020-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$50,000  
FOR SITE REMEDIATION AT THE BOROUGH OF  
BUTLER'S DPW FACILITIES FROM THE ELECTRIC  
UTILITY CAPITAL - CAPITAL IMPROVEMENT  
FUND.**

**BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

**SECTION 1.** The funding for site remediation at the DPW facilities is hereby authorized with a cost not to exceed \$50,000, which sum is hereby appropriated for this purpose

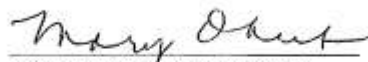
**SECTION 2.** The total amount of \$50,000 for said improvements is hereby appropriated from the following funds:

Electric Utility Capital – Capital Improvement Fund - \$50,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced this *19<sup>th</sup>* day of *May*  
2020, and certified as a true  
copy of an original.

  
Robert W. Alviene, Mayor

  
Mary O'Keefe, Borough Clerk

ORDINANCE # 2020-11

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A BUCKET TRUCK FOR THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$245,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$245,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$245,000, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. For the financing of said improvement or purpose and to meet said \$245,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$245,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$245,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of one (1) bucket truck for use by the electric utility of the Borough, including all equipment, attachments and

accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$245,000.

(c) The estimated cost of said purpose is \$245,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$245,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$15,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include

the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the electric utility system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this <sup>19~~th~~</sup> day of *May*  
2020, and certified as a true  
copy of an original.

  
Robert W. Alviene, Mayor

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



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

COUNCIL MEETING  
MAY 19, 2020  
7:00 PM  
17

BOROUGH OF BUTLER  
RESOLUTION R 2020-51

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: Calvi

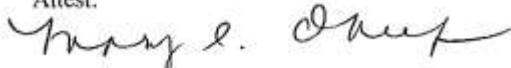
VOTED AYE: Calvi, Fox, Meier, Regis, Travers & Verdonik

VOTED NAY: NONE

ABSENT: NONE

  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: May 19, 2020

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 55509 to 55624  
 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 Contract	Ref Num
PO #	Item	Description					Seq Acct
55509	04/23/20	COM17 COMPUTER SQUARE, INC.					4558
20-00466	1	ANNUAL MAINT- 1/1/20-12/31/20	2,250.00	0-01-25-240-430	Budget		15 1
				Maintenance and Repairs			
20-00466	2	INTERFACE W/SAG MORPHO LIVESCN	1,250.00	0-01-25-240-405	Budget		16 1
				IT Contracts and Services			
20-00466	3	PD EVIDENCE MODULE	3,750.00	0-01-25-240-405	Budget		17 1
				IT Contracts and Services			
20-00466	4	DATA CONVERSION SERVICES	4,750.00	0-01-25-240-405	Budget		18 1
				IT Contracts and Services			
20-00466	5	COLLABORATIVE DISCOUNT	1,250.00	0-01-25-240-405	Budget		19 1
				IT Contracts and Services			
			10,750.00				
55510	04/23/20	JPM02 JPMON20 MUNICIPAL CONSULTING					4558
20-00443	1	REGISTRATION - CORA ASHLEY	50.00	0-01-20-145-610	Budget		14 1
				Education and Training			
55511	04/23/20	SCO04 JOSEPH SCOGNAMIGLIO					4558
20-00410	1	REIMBURSEMENT - WORK CLOTHES	62.75	0-01-26-290-635	Budget		13 1
				Uniform Reimbursements			
55512	04/23/20	SER02 SERVICE SUPPLY, LLC					4558
20-00367	1	ALUM RIVET& MANDREL, WASHERS	6.22	0-05-55-501-230	Budget		7 1
				Auto Parts			
20-00367	2	1/2" DRIVES	43.01	0-01-26-315-230	Budget		8 1
				Roads / Auto Parts			
20-00367	3	CABL TIES, PERMATEX, GOR SPRAY	148.94	0-09-55-501-230	Budget		9 1
				Auto Parts/ Repair			
20-00367	4	PRIMER, STAINLESS WHEEL, SLICE	184.19	0-01-26-315-230	Budget		10 1
				Roads / Auto Parts			
20-00367	5	LOCK NUT, WASHERS	10.48	0-01-26-315-230	Budget		11 1
				Roads / Auto Parts			
20-00367	6	PRIMER, SPRAY GLOSS, FINE SAND	49.49	0-01-26-315-230	Budget		12 1
				Roads / Auto Parts			
			442.33				
55513	04/23/20	STA35 STATE OF NEW JERSEY					4558
20-00470	1	2020 PENSION CONTRIBUTION	153,791.54	0-01-36-471-650	Budget		24 1
				PERS			
20-00470	2	2020 PENSION CONTRIBUTION	343,125.47	0-09-55-520-650	Budget		25 1
				ELECTRIC OPERATING - P E R S			
20-00470	3	2020 PENSION CONTRIBUTION	97,975.99	0-05-55-520-650	Budget		26 1
				WATER OPERATING - P E R S			
20-00470	4	2020 PENSION CONTRIBUTION	506,217.00	0-01-36-475-650	Budget		27 1
				PFRS			
			1,101,110.00				
55514	04/23/20	TIL01 TILCON NEW YORK INC.					4558
20-00469	1	MILLING 0"-2"	47,200.00	C-04-55-198-550	Budget		20 1
				ORD:2019-08-INPROV TO STREETS & RDS-FUND			

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
20-00469	2	TILCON NEW YORK INC. HMA 9.5M64 NO RAP DIFFERENTIAL	10,821.00	C-04-55-198-550	Budget		21	1
20-00469	3	ASPHALT PRICE ADJUST CREDIT	9,517.29	C-04-55-198-550	Budget		22	1
20-00469	4	HMA 9.5M64	31,621.29	C-04-55-198-550	Budget		23	1
20-00469	4	HMA 9.5M64	32,879.21	C-04-55-813-650	Budget		23	2
20-00469	4	HMA 9.5M64	58,701.36	C-04-55-813-550	Budget		23	3
20-00469	4	HMA 9.5M64	25,589.13	C-04-55-813-551	Budget		23	4
20-00469	4	HMA 9.5M64	12,693.59	C-04-19-915-650	Budget		23	5
20-00469	4	HMA 9.5M64	830.40	C-04-55-410-550	Budget		23	6
			210,818.69					
55515	04/23/20	USA01 USA BLUEBOOK						4558
20-00248	1	PLANTPRO 7/8" DEEP SOCKET	67.90	0-05-55-501-645	Budget		1	1
20-00248	2	REED 4-IN-1 THRU-BOLT	80.95	0-05-55-501-645	Budget		2	1
20-00248	3	HYD HOSE ADAPTER	47.95	0-05-55-501-645	Budget		3	1
20-00248	4	2-1/2" PRESSURE GAUGE 200PSI	33.95	0-05-55-501-645	Budget		4	1
20-00248	5	WATER METER WIRE 1000' 22/3	504.78	W-06-55-910-550	Budget		5	1
20-00248	6	SHIPPING TBD	48.20	0-05-55-501-645	Budget		6	1
			783.73					
55516	04/29/20	PRU01 PRUDENTIAL GROUP LIFE						4559
20-00050	5	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915	Budget		5	1
				Fireman's				
55517	04/29/20	SQU01 SQUARE D COMPANY						4559
19-01491	1	DIGITAL SERVC PLAN PRIME LEVEL	5,784.90	9-09-55-501-550	Budget		1	1
19-01491	2	REMOTE DSP SERVICES <4 HOURS	925.80	9-09-55-501-550	Budget		2	1
19-01491	3	REMOTE DSP SERVICES <4 HOURS	925.79	9-09-55-501-550	Budget		3	1
			7,636.49					
55518	04/29/20	SUB01 SUBURBAN DISPOSAL, INC.						4559
20-00038	3	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340	Budget		4	1
				Garbage Removal				

May 19, 2020  
 01:14 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						
55520	05/13/20	AM402 AMAZON.COM, LLC						4561
20-00506	1	LIBRARY SUPPLIES	31.98	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		17	1
55521	05/13/20	AME11 AMERICAN ELEC TESTING CO.INC						4561
20-00486	1	SIEMENS 34.5KV BREAKER	40,900.00	E-08-55-709-652 ORD:2017-9:VARIOUS IMPROVEMENTS-UNFUNDED	Budget		7	1
55522	05/13/20	BAK05 BAKER & TAYLOR #510486						4561
20-00501	1	BOOKS	27.75	0-26-55-390-625 Books - Adult	Budget		8	1
55523	05/13/20	BAK06 BAKER & TAYLOR #510846						4561
20-00502	1	BOOKS	17.28	0-26-55-390-625 Books - Adult	Budget		9	1
55524	05/13/20	BIB01 BIBLIOTHECA LLC						4561
20-00503	1	LIBRARY SUPPLIES INV #US30967	66.36	0-26-55-390-625 Books - Adult	Budget		10	1
20-00503	2	LIBRARY SUPPLIES INV #US23148	95.00	0-26-55-390-625 Books - Adult	Budget		11	1
			<u>161.36</u>					
55525	05/13/20	CAB01 CABLEVISION / OPTIMUM						4561
20-00060	4	LIBRARY	252.90	0-26-55-390-620 Professional Fees and Dues	Budget		6	1
55526	05/13/20	GRE13 GREAT AMERICA FINANCIAL SVCS						4561
20-00505	1	XEROX - 2ND QTR	405.00	0-26-55-390-620 Professional Fees and Dues	Budget		16	1
55527	05/13/20	MIC03 MICROMARKETING,LLC						4561
20-00504	1	LIBRARY MATERIALS INV#808265	317.08	0-26-55-390-625 Books - Adult	Budget		12	1
20-00504	2	LIBRARY MATERIALS INV#808780	33.99	0-26-55-390-625 Books - Adult	Budget		13	1
20-00504	3	LIBRARY MATERIALS INV#808868	28.99	0-26-55-390-625 Books - Adult	Budget		14	1
20-00504	4	LIBRARY MATERIALS INV#808932	29.74	0-26-55-390-625 Books - Adult	Budget		15	1
			<u>409.80</u>					
55528	05/13/20	MOV01 SMANK						4561
20-00512	1	BUTLER LIBRARY - INV #2848888	346.00	0-26-55-390-620 Professional Fees and Dues	Budget		18	1
55529	05/13/20	STA06 STATE OF NEW JERSEY DIV OF TAX						4561
20-00040	4	NJ SALES & USE ENERGY TAX	57,963.09	0-09-55-900-100 Sales Tax & TEFA Payable	Budget		1	1
20-00040	5	UNIFORM TRANSITIONAL UTIL ASSE	461,121.00	0-09-55-900-100 Sales Tax & TEFA Payable	Budget		2	1
			<u>519,084.09</u>					

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
55530	05/13/20	VER02 VERIZON WIRELESS						4561
20-00044	10	ACCT #842057098-00001	50.08	0-09-55-500-205 Postage & Phone	Budget		3	1
20-00044	11	ACCT #782633159-0001	333.02	0-09-55-500-205 Postage & Phone	Budget		4	1
20-00044	12	ACCT #882505152-00001	777.40	0-09-55-500-205 Postage & Phone	Budget		5	1
			<u>1,160.50</u>					
55531	05/15/20	ADV06 ADVANCED PLBG & DRAIN CLNG, INC						4562
20-00468	1	VIDEO INSPECTION @ ELEC YARD	650.00	0-01-26-311-550 Other Professional Fees	Budget		163	1
55532	05/15/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4562
20-00042	13	MONTHLY T1 PRI CIRCUIT	396.84	0-09-55-500-205 Postage & Phone	Budget		77	1
20-00042	14		277.79	0-01-31-440-300 Telephone	Budget		78	1
20-00042	15		119.06	0-05-55-500-205 Postage & Phone	Budget		79	1
			<u>793.69</u>					
55533	05/15/20	AGR01 AGRA ENVIRONMENTAL						4562
20-00003	17	4/6 PH & TEMP	20.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		10	1
20-00003	18	4/6 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		11	1
20-00003	19	4/6 TOC	100.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		12	1
20-00003	20	4/6 ALKALINITY	20.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		13	1
20-00003	21	4/20 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		14	1
			<u>440.00</u>					
55534	05/15/20	AIR01 AIRGAS USA, LLC						4562
20-00307	1	GRNDR PDL, PAINT PEN	183.37	0-01-26-290-430 Maintenance and Repairs	Budget		113	1
20-00307	2	WIRE MFG, FELT TIP PAINT PENS	23.53	0-01-26-290-430 Maintenance and Repairs	Budget		114	1
20-00307	3	PROPANE INDUSTRIAL	137.20	0-09-55-501-430 Maintenance and Repairs	Budget		115	1
20-00307	4	NITROGEN INDUSTRIAL	6.00	0-09-55-501-250 Distribution Supplies	Budget		116	1
20-00307	5	SH PROPANE INV#9969340173	8.20	0-09-55-501-430 Maintenance and Repairs	Budget		117	1
20-00307	6	LG ACETYLENE INV#9969340173	3.30	0-01-26-290-640 Rental	Budget		118	1
20-00307	7	LG ACETYL & OXY INV#9969340174	9.90	0-01-26-290-640 Rental	Budget		119	1
20-00307	8	SH ARGON INV#9969340174	4.10	0-09-55-501-430 Maintenance and Repairs	Budget		120	1

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
		Continued							
20-00307	9	AIRGAS USA, LLC NITROGEN, ARGON, PROPANE	31.20	0-09-55-501-430	Budget		121	1	
20-00307	10	CARBON DIOXIDE & HIGH PRESSURE	11.41	0-09-55-501-250 Maintenance and Repairs Distribution Supplies	Budget		122	1	
			<u>418.21</u>						
55535	05/15/20	ALL05 ALL SERVICE CONTRACTORS EQUIP							4562
20-00441	1	VALVE, CLAMPS, FUEL LINE	91.90	0-05-55-501-650	Budget		148	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
55536	05/15/20	ALS01 ALS ENVIRONMENTAL							4562
20-00511	1	WATER ANALYSIS 5/5/20	82.50	0-05-55-501-570	Budget		204	1	
				DEP COMPLIANCE					
55537	05/15/20	ASI01 A.S.I.							4562
20-00013	10	MONTHLY ARMORED CAR SERVICE	323.40	0-09-55-500-655	Budget		30	1	
				Armored Car Service					
20-00013	11		46.20	0-01-20-145-625	Budget		31	1	
				Armored Car Service					
20-00013	12		46.20	0-01-42-750-200	Budget		32	1	
				BLOOMINGDALE WATER OE					
20-00013	13		46.20	0-05-55-500-655	Budget		33	1	
				Armored Car Service					
			<u>462.00</u>						
38	05/15/20	BAR12 JOHN BARBARULA							4562
20-00014	5	MONTHLY RETAINER	1,000.00	0-01-21-180-550	Budget		34	1	
				Other Professional Fees					
55539	05/15/20	BAR27 BARTHOLDI AVE, LLC							4562
20-00456	1	REIMB-OVERPAYMENT ON SEWER ACC	24.87	2-01-55-900-218	Budget		155	1	
				Sewer Rent Overpayment Payable					
55540	05/15/20	BEY02 GEORGE BEYLOUNE							4562
20-00487	1	REIMB- PROMO PREP COURSE FEE	1,500.00	0-01-25-240-610	Budget		183	1	
				Education and Training					
55541	05/15/20	BLA07 BLAZE EMERGENCY EQUIPMENT CO							4562
20-00467	1	REPAIRS TO #344 & PUMP SERVICE	588.50	0-01-25-265-430	Budget		162	1	
				Maintenance and Repairs					
55542	05/15/20	BL001 BLOOMINGDALE BOROUGH							4562
20-00001	3	2020 ANIMAL CONTROL SERVICES	5,000.00	0-01-27-340-650	Budget		8	1	
				Animal Control Expenses					
20-00001	4		1,077.71	7-12-55-340-201	Budget		9	1	
				ANIMAL CONTRL EXPENSES					
			<u>6,077.71</u>						
55543	05/15/20	BLU06 BLUE360 MEDIA, LLC							4562
20-00446	1	LAW ENFORCEMENT HANDBOOK	162.00	0-01-25-240-201	Budget		151	1	
				Office Supplies					

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
20-00446	2	BLUE360 MEDIA, LLC S&H	17.01	0-01-25-240-201 Office Supplies	Budget		152	1	
		Continued	179.01						
55544	05/15/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4562
20-00015	9	ELECTRIC BILLING	8,932.18	0-01-31-430-305 Electric	Budget		35	1	
20-00015	10		5,548.67	0-05-55-500-350 ELECTRIC	Budget		36	1	
			14,480.85						
55545	05/15/20	BOR05 BOROUGH OF BUTLER WATER ACCT							4562
20-00069	3	QUARTERLY WATER/SEWER	1,208.80	0-01-31-445-310 Water/ Fire Hydrants	Budget		101	1	
20-00069	4		302.19	0-09-55-500-330 Water	Budget		102	1	
			1,510.99						
55546	05/15/20	BUT04 BUTLER SCHOOL BOARD							4562
20-00016	5	MONTHLY SCHOOL TAX LEVY 2020	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		37	1	
55547	05/15/20	CAB01 CABLEVISION / OPTIMUM							4562
20-00053	4	FIRE DEPT #07870-397169-01-4	92.03	0-01-25-265-205 Phone	Budget		89	1	
55548	05/15/20	CAB03 CABLEVISION / OPTIMUM							4562
20-00054	5	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		90	1	
55549	05/15/20	CAB04 CABLEVISION / OPTIMUM							4562
20-00055	5	FILTER PLANT 07870-045299-01-4	101.38	0-05-55-500-205 Postage & Phone	Budget		91	1	
55550	05/15/20	CAB06 CABLEVISION / OPTIMUM							4562
20-00057	5	POLICE ACCT #07870-711010-02-5	146.17	0-01-25-240-550 Other Professional Fees	Budget		93	1	
55551	05/15/20	CAB08 CABLEVISION / OPTIMUM							4562
20-00058	5	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		94	1	
55552	05/15/20	CAB11 CABLEVISION							4562
20-00056	4	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		92	1	
55553	05/15/20	CON23 EXELON GENERATION COMPANY, LLC							4562
20-00017	4	ENERGY CHARGES ***WIRED***	255,980.37	0-09-55-504-200 Purchased Power	Budget		38	1	

May 19, 2020  
 01:14 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	Ref Num Acct
20-00018	05/15/20	COVID COVERALL	650.00	0-20-55-850-805	Budget		39	4562 1
20-00018	13	SPECIAL CLEANING @ PD -COVID19		STORM RECOVERY TRUST				
20-00018	14	CLEANING SERVICES	1,336.79	0-09-55-500-630	Budget		40	4562 1
20-00018	15		445.59	0-05-55-501-630	Budget		41	4562 1
20-00018	16		445.59	0-01-26-310-550	Budget		42	4562 1
20-00018	17	SPECIAL CLEANING @ LIBRARY	350.00	0-20-55-850-805	Budget		43	4562 1
			<u>3,227.97</u>	STORM RECOVERY TRUST				
20-00515	05/15/20	DARD1 DARNOFALSKI ENGR ASSOC, INC.	12,125.00	D-19-55-100-398	Budget		212	4562 1
20-00515	1	PROF'L ENG - CVS, MWMA, PANERA		BUTLER PLAZA PARTNERSHIP				
20-00515	2	ROGER MCGRATH- 17 SMITH ST.	500.00	D-19-55-100-405	Budget		213	4562 1
20-00515	3	PROF'L ENG- ARGONNE RD, BADAAN	625.00	MCGRATH ESCROW				
20-00515	4	RD IMPROVE- MANNING, 2ND, 3RD	275.00	D-19-55-100-110	Budget		214	4562 1
			<u>13,525.00</u>	MHB REALTY				
				ORD:2019-08:IMPROV TO STREETS & RDS-FUND			215	4562 1
20-00513	05/15/20	DEP01 DEPOSITORY TRUST COMPANY	440,000.00	0-01-45-920-650	Budget		205	4562 1
20-00513	1	2020 BOND PAYMENT		Bond Principal				
20-00513	2	2020 BOND PAYMENT	315,000.00	0-09-55-540-650	Budget		206	4562 1
20-00513	3	2020 BOND PAYMENT	100,000.00	0-05-55-540-650	Budget		207	4562 1
20-00513	4	2020 INTEREST PAYMENT	19,812.50	0-01-45-930-650	Budget		208	4562 1
20-00513	5	2020 INTEREST PAYMENT	13,145.00	0-05-55-550-650	Budget		209	4562 1
20-00513	6	2020 INTEREST PAYMENT	24,527.50	0-09-55-550-650	Budget		210	4562 1
			<u>912,485.00</u>	ELECTRIC OPERATING - BOND INT				
20-00005	05/15/20	DIA02 DIAMOND PAPER & JANITORIAL	96.00	0-01-26-310-215	Budget		15	4562 1
20-00005	6	TOILET TISSUE		Building Supplies				
20-00005	7	HAND SANITIZER	144.00	0-20-55-850-805	Budget		16	4562 1
20-00005	8	ANTIBACTERIAL HAND SOAP	49.75	STORM RECOVERY TRUST				
20-00005	9	CLOROX WIPES - PD	80.00	0-20-55-850-805	Budget		17	4562 1
20-00005	10	NITRILE GLOVES - PD	80.00	STORM RECOVERY TRUST				
20-00005	11	WHITE ROLL TONEL - PD	28.50	0-20-55-850-805	Budget		18	4562 1
				STORM RECOVERY TRUST				
				0-01-26-310-215	Budget		19	4562 1
				Building Supplies				
				0-01-26-310-215	Budget		20	4562 1
				Building Supplies				



May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
Continued							
20-00005	12	7 DIAMOND PAPER & JANITORIAL HH TOWEL, TOILET TISSUE	96.00	0-01-26-310-215 Building Supplies	Budget		21 1
20-00005	13	LYSOL SPRAY - BORD HALL	96.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		22 1
20-00005	14	LYSOL SPRAY - PD	192.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		23 1
20-00005	15	HAND SANITIZER - PD	144.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		24 1
			<u>1,006.25</u>				
55558	05/15/20	DWC01 DMC ASSOCIATES, INC.					4562
20-00509	1	Survey Electric Property	1,100.00	0-09-55-500-550 Other Professional Fees	Budget		203 1
55559	05/15/20	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC					4562
20-00485	1	ELECTRIC SITE REMEDIATE 20-132	15,807.00	E-08-55-705-550 ORD:2017-5:SITE REMEDIATION - FUNDED	Budget		181 1
20-00485	2	ELECTRIC REMEDIATE 20-131RE	19,201.55	E-08-55-705-550 ORD:2017-5:SITE REMEDIATION - FUNDED	Budget		182 1
20-00485	2	ELECTRIC REMEDIATE 20-131RE	75,028.45	E-08-55-805-550 ORD:2018-5:SITE REMEDIATION - FUNDED	Budget		182 2
			<u>110,037.00</u>				
55560	05/15/20	ELED1 ELECTRO BATTERY SYSTEMS, INC					4562
20-00480	1	65-PC1750T FOR ELEC	247.00	0-09-55-501-230 Auto Parts/ Repair	Budget		170 1
20-00480	2	40R-60 & AUTO CORE CHARGES #7	83.61	9-09-55-501-230 Auto Parts/ Repair	Budget		171 1
20-00480	3	65-LTV FOR DPW #41	195.44	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		172 1
20-00480	4	C31-925T & CORE CHARGE - CASE	242.20	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		173 1
			<u>768.25</u>				
55561	05/15/20	GEN06 GENERAL FOUNDRIES, INC.					4562
20-00345	1	CURB BACK TYPE N B INLET 6"	1,390.00	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget		128 1
20-00345	2	CURB BACK BOLT SET	120.00	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget		129 1
			<u>1,510.00</u>				
55562	05/15/20	GMI01 GMIS INTERNATIONAL					4562
20-00453	1	LEV1 MEMBERSHIP 7/1/20-6/30/21	100.00	0-01-26-310-575 IT Contracts and Services	Budget		153 1
55563	05/15/20	HAC01 HACH COMPANY					4562
20-00465	1	DPD FREE CHLORINE	190.12	0-05-55-501-580 LAB CONSUMABLES	Budget		158 1
20-00465	2	ASCORBIC ACID PWD PLMS	52.50	0-05-55-501-580 LAB CONSUMABLES	Budget		159 1
20-00465	3	SPEC COLOR STD DPD CHLORINE	185.22	0-05-55-501-580 LAB CONSUMABLES	Budget		160 1

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

COUNCIL MEETING  
 MAY 19, 2020  
 7:00 PM  
 26

May 19, 2020  
 01:14 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 Num
PO #	Item	Description					Seq Acct
		Continued					
20-00465	4	HACH COMPANY STABLCAL AMPULE KIT	248.92	0-05-55-501-580 LAB CONSUMABLES	Budget		161 1
			<u>676.76</u>				
55564	05/15/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4562
20-00064	7	CONTRACTED LANDSCAPING SVC-MAY	2,254.00	0-01-26-310-550 Contracted Services	Budget		96 1
20-00064	8		644.00	0-09-55-500-550 Other Professional Fees	Budget		97 1
20-00064	9		322.00	0-05-55-500-550 Other Professional Fees	Budget		98 1
			<u>3,220.00</u>				
55565	05/15/20	HAN10 HENRY HANSCH JR					4562
20-00432	1	LIEN REDEMPTION B25.01 LI.506	198.40	2-01-55-900-220 Refund Outside Lienholder	Budget		140 1
20-00432	2	PREMIUM	100.00	0-20-55-850-806 Refund Tax Sale Premium	Budget		141 1
			<u>298.40</u>				
55566	05/15/20	HOM01 HOME DEPOT CREDIT SERVICES					4562
20-00019	1	SPK PLUG, SPARKLE, 4CYCLE FUEL	68.82	0-01-26-310-430 Facility Maint & Repairs	Budget		44 1
55567	05/15/20	IDM01 I.D.A.					4562
-00006	16	DENTAL - JUNE	472.00	0-01-23-220-900 Group Health Insurance	Budget		25 1
20-00006	17		472.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		26 1
20-00006	18		236.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		27 1
			<u>1,180.00</u>				
55568	05/15/20	JPN02 JPNOM20 MUNICIPAL CONSULTING					4562
20-00488	1	WEBINAR REGISTRATION- C.ASHLEY	50.00	0-01-20-145-610 Education and Training	Budget		184 1
55569	05/15/20	LIB08 EXTECH BUILDING MATERIALS, INC					4562
20-00493	1	6x6x12 CATCH BASIN BLOCK	792.00	0-01-26-290-650 Road Repair Materials	Budget		192 1
55570	05/15/20	LOM04 LOME'S					4562
20-00022	12	TREATMENT PLANT REPAIRS	114.68	0-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		45 1
20-00022	13	MISC ELEC SUPPLIES	93.82	0-09-55-501-201 Plant Supplies	Budget		46 1
20-00022	14	B&G SUPPLIES: LIB, BH, FD, PD	83.51	0-01-26-310-430 Facility Maint & Repairs	Budget		47 1
20-00022	15	WATER DIST M&R	219.58	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		48 1
20-00022	16	WATER PLANT SUPPLIES	92.48	0-05-55-501-201 PLANT SUPPLIES	Budget		49 1

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
		Continued							
20-00022	17	ROADS MISC SUPPLIES	67.42	0-01-26-310-450 Tools & Equipment	Budget		50	1	
20-00022	18	ROADS VEH MAINTENANCE	15.10	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		51	1	
20-00022	19	SEWER MISC SUPPLIES	73.95	0-01-26-311-250 Other Supplies	Budget		52	1	
20-00022	20	LIGHTS FOR PARK FLAGPOLE	22.23	0-01-26-310-430 Facility Maint & Repairs	Budget		53	1	
20-00022	21	TYVEK SUITS, SHOEGUARDS, SAFET	295.73	0-20-55-850-805 STORM RECOVERY TRUST	Budget		54	1	
20-00022	22	MISC ELEC SUPPLIES	90.17	0-09-55-501-201 Plant Supplies	Budget		55	1	
20-00022	23	PLANT, PD, MISC REPAIRS	169.15	0-01-26-310-430 Facility Maint & Repairs	Budget		56	1	
			<u>1,337.82</u>						
55571	05/15/20	MOR02 MURPHY MCKEON, PC							4562
20-00051	17	2020 RETAINER FEES - MAY	1,333.33	0-01-20-155-500 Legal Services	Budget		84	1	
20-00051	18		1,333.33	0-09-55-500-500 Legal Fees	Budget		85	1	
20-00051	19		666.67	0-05-55-500-500 Legal Fees	Budget		86	1	
20-00051	20	MISC LEGAL FEES - LEAC	1,230.00	0-01-20-155-500 Legal Services	Budget		87	1	
1-00051	21	MISC LEGAL FEES - TAX APPEAL	45.00	0-01-20-155-500 Legal Services	Budget		88	1	
			<u>4,608.33</u>						
55572	05/15/20	MOR03 KEN MONTANYE							4562
20-00481	1	REIMB - MEDIA MAIL STICKERS	7.88	0-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		174	1	
20-00481	2	REIMB - POSTAGE, MEDIA MAIL	167.28	0-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		175	1	
			<u>175.16</u>						
55573	05/15/20	MOR02 MORRIS COUNTY - TREASURER							4562
20-00228	3	COUNTY TAX ASSESSMENT	634,371.21	2-01-55-900-212 County Taxes Payable	Budget		111	1	
20-00228	4	DEDICATED OPEN SPACE & PARK TAX	18,880.86	2-01-55-900-212 County Taxes Payable	Budget		112	1	
			<u>653,252.07</u>						
55574	05/15/20	MOR04 MORRIS COUNTY MUNICIPAL							4562
20-00023	4	2020 CONSUMPTION/TIPPING FEES	24,924.54	0-01-26-305-340 Garbage Removal	Budget		57	1	
55575	05/15/20	MOR05 MORRIS COUNTY PUBLIC SAFETY							4562
19-01032	1	ROPE II COURSE - 5 STUDENTS	375.00	9-01-25-265-610 Education and Training	Budget		1	1	

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
PO #	Item	Description						
55576	05/15/20	MUR09 VELO & SNEZAMA NURDZOSKI						4562
20-00444	1	TAX APPEAL REFUND 2019	7,834.10	Z-01-55-900-215	Budget		149	1
				Tax Overpayments Payable				
20-00444	2	TAX APPEAL REFUND Q1 2020	1,958.53	Z-01-55-900-215	Budget		150	1
				Tax Overpayments Payable				
20-00473	1	TAX APPEAL REFUND 2017	7,728.86	Z-01-55-900-215	Budget		164	1
				Tax Overpayments Payable				
20-00473	2	TAX APPEAL REFUND 2018	9,771.90	Z-01-55-900-215	Budget		165	1
				Tax Overpayments Payable				
			<u>27,293.39</u>					
55577	05/15/20	NEW02 NEW JERSEY STATE LEAGUE OF						4562
20-00499	1	SUBSCRIPTION RENEWAL 20M-8780	225.00	0-01-20-110-625	Budget		201	1
				Books and Periodicals				
55578	05/15/20	NIS02 NISC - NATIONAL INFORMATION						4562
20-00320	9	APR RECURRING INVOICE-SOFTWARE	9,046.28	0-09-55-500-530	Budget		123	1
				NISC MAINTENANCE				
20-00320	10	APRIL 2020 MISC	4,973.95	0-09-55-500-535	Budget		124	1
				NISC FEES				
			<u>14,020.23</u>					
55579	05/15/20	N3D01 NJ STATE DEPT OF HEALTH						4562
20-00024	4	MONTHLY ANIMAL LICENSING FEES	20.40	T-12-55-340-205	Budget		58	1
				Due to State of NJ Dog Fees				
55580	05/15/20	N3FD3 NJFE						4562
20-00174	1	25 FIRETRUCK HOSES- MISC SIZES	4,948.00	C-04-55-816-550	Budget		105	1
				ORD:2018-16:PURCHASE FIRE EQUIP.-FUNDED				
20-00174	2		1,071.00	C-04-55-816-650	Budget		106	1
				ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED				
20-00356	1	HYDRO TEST, O-RINGS, RECHARGE	28.00	0-01-25-265-430	Budget		130	1
				Maintenance and Repairs				
20-00356	2	HYDRO TEST, O-RINGS, RECHARGE	84.00	0-01-25-265-430	Budget		131	1
				Maintenance and Repairs				
20-00401	1	DRAGONFIRE LEATHER GLOVES L,XL	800.00	0-01-25-265-250	Budget		135	1
				Other Supplies				
20-00401	2	DRAGONFIRE LEATHER GLOVES S, M	400.00	0-01-25-265-250	Budget		136	1
				Other Supplies				
20-00401	3	KEVLAR TEMPLE & NECK STRAPS	699.30	0-01-25-265-250	Budget		137	1
				Other Supplies				
20-00439	1	DISINFECTANT	2,455.00	0-20-55-850-805	Budget		144	1
				STORM RECOVERY TRUST				
20-00439	2	DISINFECTANT	2,455.00	0-20-55-850-805	Budget		145	1
				STORM RECOVERY TRUST				
20-00439	3	HAND SANITIZER - 5 GAL BUCKET	328.00	0-20-55-850-805	Budget		146	1
				STORM RECOVERY TRUST				
20-00439	4	DISPENSER BOTTLES	96.00	0-20-55-850-805	Budget		147	1
				STORM RECOVERY TRUST				
			<u>13,364.30</u>					

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
20-00479	1	NOAH'S ARK PORT A JONS HAND SANITIZER	90.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		4562 169 1
20-00514	1	HAND SANITIZER & DISP FOR FD	116.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		211 1
			<u>206.00</u>				
20-00483	1	NOR25 NORTH JERSEY TRUCK CENTER, INC FILTER & ELEMENT OIL - ELEC	507.58	0-09-55-501-230 Auto Parts/ Repair	Budget		4562 180 1
20-00482	1	NOR31 NORTHEAST COMMUNICATIONS, INC SERVICE CALL- FD SPKR MIC	90.00	0-01-25-265-400 Communication Equipment	Budget		4562 176 1
20-00482	2	SERVICE CALL & REPLACE BATTERY	140.00	0-01-25-240-430 Maintenance and Repairs	Budget		177 1
20-00482	3	SERVICE CALL & REPLACE BATTERY	140.00	0-01-25-240-430 Maintenance and Repairs	Budget		178 1
20-00482	4	SUBMERSTIBLE REMOTE SPEAKER MIC	88.00	0-01-25-240-250 Other Supplies	Budget		179 1
			<u>458.00</u>				
20-00026	4	ONE03 ONE CALL CONCEPTS, INC REGULAR LOCATES	152.32	0-09-55-501-430 Maintenance and Repairs	Budget		4562 59 1
20-00497	1	OPR01 OPRANDY'S FIRE & SAFETY EQUIP ANNL INSP/MAINT BH, LIBR, MUSE	226.00	0-01-26-310-430 Facility Maint & Repairs	Budget		4562 195 1
20-00497	2	ANNL INSP/MAINT ELEC DIVISION	586.25	0-09-55-501-430 Maintenance and Repairs	Budget		196 1
20-00497	3	ANNL INSP/MAINT FIREHOUSE & AP	245.80	0-01-26-310-430 Facility Maint & Repairs	Budget		197 1
20-00497	5	STYBK/FILTER PLANT, DPW & VEHI	482.00	0-01-26-310-430 Facility Maint & Repairs	Budget		198 1
20-00497	6	ANNL INSP/MAINT POLICE DEPT	354.60	0-01-26-310-430 Facility Maint & Repairs	Budget		199 1
			<u>1,894.65</u>				
20-00008	4	PAS02 PASSAIC VALLEY TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4562 29 1
20-00034	10	PER09 BAE SYSTEMS, APPLIED INTELLIGE MONTHLY SERVICING 2020	757.68	0-01-25-240-405 IT Contracts and Services	Budget		4562 70 1
20-00034	11		681.92	0-09-55-500-675 IT Contracts and Services	Budget		71 1
20-00034	12		75.76	0-05-55-500-675 IT Contracts and Services	Budget		72 1
			<u>1,515.36</u>				

May 19, 2020  
 01:14 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 Num
PO #	Item	Description					Seq Acct
20-00030	05/15/20	PET09 PETRESKI LAW OFFICES QUARTERLY PUBLIC DEFENDER FEE	875.00	0-01-43-495-550 Public Defender	Budget		4562 65 1
55589	05/15/20	PIT01 PITNEY BOWES INC. SVC AGRMT 2/1/20-1/31/21 OPENR	752.47	0-09-55-500-430	Budget		4562 103 1
20-00168	2		322.49	0-05-55-500-430 Maintenance and Repairs	Budget		104 1
			<u>1,074.96</u>				
55590	05/15/20	PIT02 PITNEY BOWES RESERVE ACCOUNT					4562
20-00027	16	POSTAGE *** WIRED ***	5,000.00	0-09-55-500-205 Postage & Phone	Budget		60 1
20-00027	17		750.00	0-05-55-500-205 Postage & Phone	Budget		61 1
20-00027	18		750.00	0-01-20-100-205 Postage	Budget		62 1
20-00027	19		500.00	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		63 1
20-00027	20		500.00	0-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		64 1
			<u>7,500.00</u>				
55591	05/15/20	PJM02 PJM INTERCONNECTION, LLC					4562
20-00491	1	2020 CHARGES- BP: 4/1-4/22/20	55,342.43	0-09-55-504-200 Purchased Power	Budget		188 1
20-00491	2	2020 CHARGES- BP: 4/1-4/29/20	55,913.60	0-09-55-504-200 Purchased Power	Budget		189 1
20-00491	3	2020 CHARGES- BP: 4/1-4/30/20	90,452.36	0-09-55-504-200 Purchased Power	Budget		190 1
20-00491	4	2020 CHARGES- BP: 5/1-5/6/20	46,783.54	0-09-55-504-200 Purchased Power	Budget		191 1
			<u>248,491.93</u>				
55592	05/15/20	PSE11 PSEG (ERT) PURCHASED POWER 2020 (ERT)	120,282.24	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		4562 100 1
55593	05/15/20	PUB02 PUBLIC POWER ASSOC OF NJ PURCHASED POWER - NYPA	43,785.67	0-09-55-504-200 Purchased Power	Budget		4562 69 1
55594	05/15/20	PUB03 PSE&G CO MONTHLY BILLING DUE: 5/18/20	2,357.56	0-01-31-446-330 Natural Gas	Budget		4562 66 1
20-00031	13						
20-00031	14		338.76	0-09-55-500-325 Natural Gas	Budget		67 1
20-00031	15		1,060.92	0-05-55-500-325 Fuel Oil	Budget		68 1
			<u>3,757.24</u>				

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

COUNCIL MEETING  
 MAY 19, 2020  
 7:00 PM  
 31

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
1	05/15/20	RIC01 JEFFREY W. RICKER					4562
20-00035	5	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		73 1
55596	05/15/20	ROU04 ROUTE 23 AUTO MALL,LLC					4562
20-00476	1	NEW INJECTOR ASSY - PD #331	467.57	0-01-26-315-271 Police / Veh Maint & Repairs	Budget		166 1
55597	05/15/20	SAL03 SALOMONE REDI-MIX LLC					4562
20-00399	1	CONCRETE FOR STONYBROOK WALL	828.00	C-04-55-189-550 ORD:2018-9:RECREATION IMPROVE - FUNDED	Budget		134 1
55598	05/15/20	SHE05 SHERWIN WILLIAMS					4562
20-00344	2	RETURN Respirator Masks	39.98	0-01-25-240-250 Other Supplies	Budget		125 1
20-00344	3	Respirator Masks	39.98	0-01-25-240-250 Other Supplies	Budget		126 1
20-00344	4	DECFL - SALT AND PEPPER	12.09	0-01-25-240-250 Other Supplies	Budget		127 1
20-00412	1	N95 RESPIRATORY MASKS	109.45	0-20-55-850-805 STORM RECOVERY TRUST	Budget		138 1
20-00412	2	TYVEK SUITS	159.35	0-20-55-850-805 STORM RECOVERY TRUST	Budget		139 1
			<u>280.89</u>				
55599	05/15/20	SPE13 SPECTRASERV, INC.					4562
( 20-00455	1	GRIT/SCREENING INV #0000002313	215.09	0-01-26-311-430 Collection System Maintenance	Budget		154 1
55600	05/15/20	SP003 Spohrer Compressor Inc					4562
20-00496	1	MOHAWK LIFT INSPECTION	80.00	0-09-55-501-230 Auto Parts/ Repair	Budget		193 1
20-00496	2		80.00	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		194 1
			<u>160.00</u>				
55601	05/15/20	STA01 STAPLES CREDIT PLAN					4562
20-00490	1	CLOROX, HAND SANITIZER, SOAP	15.47	0-20-55-850-805 STORM RECOVERY TRUST	Budget		185 1
20-00490	2	221CL DRUMS FOR MUSEUM	126.49	0-01-29-391-201 Office Supplies	Budget		186 1
20-00490	3	CARTRIDGE FOR COURT	40.98	0-01-43-490-201 Office Supplies	Budget		187 1
			<u>182.94</u>				
55602	05/15/20	STA02 STATE OF NEW JERSEY					4562
20-00498	1	REIMB-LIFELINE ELEC ACC#100713	203.35	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		200 1
55603	05/15/20	STA04 STATE OF NEW JERSEY, TREASURER					4562
20-00007	1	NJ DCA FEES COLLECTED	1,312.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		28 1

May 19, 2020  
 01:14 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 Num
PO #	Item	Description					Ref Seq Acct
20-00037	05/15/20	STA35 STATE OF NEW JERSEY HEALTH BENEFITS 2020	68,964.82	0-01-23-220-900	Budget		4562 74 1
20-00037	13			Group Health Insurance			
20-00037	14		74,381.08	0-09-55-507-900	Budget		75 1
20-00037	15		14,926.49	ELECTRIC GROUP HEALTH INS WATER GROUP HEALTH INSURANCE	Budget		76 1
			<u>158,272.39</u>				
55605	05/15/20	UL105 ULINE TRAFFIC SAFETY BATONS FOR FD	90.00	0-01-25-265-250	Budget		4562 132 1
20-00365	1			Other Supplies			
20-00365	2	SHIPPING	10.57	0-01-25-265-250	Budget		133 1
			<u>100.57</u>	Other Supplies			
55606	05/15/20	UN102 UNITED PARCEL SERVICE COURIER FEE - WATER SAMPLE	30.02	0-05-55-500-205	Budget		4562 80 1
20-00043	17			Postage & Phone			
55607	05/15/20	UN109 UNIVAR USA INC. DELPAC 2020 MINIBULK #HB927356	3,614.03	0-05-55-501-235	Budget		4562 95 1
20-00061	6			Chemicals			
20-00065	6	CHLORINE INV #HB926822	670.80	0-05-55-501-235	Budget		99 1
			<u>4,284.83</u>	Chemicals			
20-00477	05/15/20	USB10 US BANK / PRO CAP 8 LIEN REDEMPTION B37.02 L68.02	15,018.70	0-20-55-850-806	Budget		4562 167 1
20-00477	1			Refund Tax Sale Premium			
20-00477	2	PREMIUM	9,000.00	2-01-55-900-220	Budget		168 1
			<u>24,018.70</u>	Refund Outside Lienholder			
55609	05/15/20	UT104 UTILITY ENGINEERS, PC MAIN SUB CIRC BRKR REPLACEMENT	658.00	0-09-55-501-550	Budget		4562 156 1
20-00457	1			Sub Station Maintenance			
20-00457	2	MAIN SUB CIRC BRKR REPLACEMENT	4,396.00	0-09-55-501-575	Budget		157 1
			<u>5,054.00</u>	ENGINEERING FEES			
55610	05/15/20	VER03 VERIZON 2020 BILLING	71.25	0-09-55-500-205	Budget		4562 81 1
20-00045	13			Postage & Phone			
20-00045	14		63.33	0-01-31-440-300	Budget		82 1
20-00045	15		23.75	Telephone	Budget		83 1
			<u>158.33</u>	Postage & Phone			
55611	05/15/20	VF101 VFIS OF NEW JERSEY FD ACCIDENT & SICKNESS POLICY	15,780.00	0-01-23-212-915	Budget		4562 202 1
20-00500	1			Fireman's			



May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
19-01452	05/15/20	WAS03 WASH HOUNDS					4562
19-01452	1	ELEC VEHICLE WASHES 8/1-9/30	99.95	9-09-55-501-230	Budget		2 1
				Auto Parts/ Repair			
19-01452	2	ELEC VEHICLE WASHES 10/1-10/31	19.99	9-09-55-501-230	Budget		3 1
				Auto Parts/ Repair			
19-01452	3	ELEC VEHICLE WASHES 11/1-11/30	19.99	9-09-55-501-230	Budget		4 1
				Auto Parts/ Repair			
19-01452	4	PD VEHICLE WASHES 10/1-10/31	118.14	9-01-26-315-271	Budget		5 1
				Police / Veh Maint & Repairs			
19-01452	5	PD VEHICLE WASHES 11/1-11/30	81.00	9-01-26-315-271	Budget		6 1
				Police / Veh Maint & Repairs			
19-01452	6	ELEC VEHICLE WASHES 12/1-12/31	19.99	9-09-55-501-230	Budget		7 1
				Auto Parts/ Repair			
20-00216	1	Car wash bill 12/02-12/31/2019	90.00	0-01-26-315-271	Budget		107 1
				Police / Veh Maint & Repairs			
20-00216	2	Car wash bill 2/03-2/24/2020	108.00	0-01-26-315-271	Budget		108 1
				Police / Veh Maint & Repairs			
20-00216	3	ELECTRIC WASHES JAN 2020	42.99	0-09-55-501-230	Budget		109 1
				Auto Parts/ Repair			
20-00216	4	ELECTRIC WASHES FEB 2020	46.00	0-09-55-501-230	Budget		110 1
				Auto Parts/ Repair			
			646.05				
55613	05/15/20	YPE01 Y-PERS, INC.					4562
20-00433	1	7.8 oz HAND SANITIZER	500.00	0-20-55-850-805	Budget		142 1
				STORM RECOVERY TRUST			
20-00433	2	SHIPPING TBD	11.40	0-20-55-850-805	Budget		143 1
				STORM RECOVERY TRUST			
			511.40				
55614	05/19/20	ALLO2 ALLIED OIL COMPANY					4563
20-00012	15	UNLEADED FUEL	118.19	0-09-55-500-315	Budget		1 1
				Gasoline & Diesel			
20-00012	16		1,553.39	0-01-31-460-315	Budget		2 1
				Gasoline			
20-00012	17		16.88	0-05-55-500-315	Budget		3 1
				Gasoline			
20-00012	18	TRI-BORO FIRST AID SQUAD	184.90	2-01-55-900-850	Budget		4 1
				School Gas Reimbursement			
20-00012	19	BOARD OF ED	44.72	2-01-55-900-850	Budget		5 1
				School Gas Reimbursement			
			1,918.08				
55615	05/19/20	AND03 ANDERSON & DENZLER					4563
20-00408	4	NORTHWESTERN AVE WATER PROJECT	445.00	0-05-55-500-575	Budget		30 1
				ENGINEERING FEES			
55616	05/19/20	EXCD1 EXCELSIOR LUMBER CO INC.					4563
20-00517	1	9V BATTERY	2.99	0-01-26-290-430	Budget		34 1
				Maintenance and Repairs			

May 19, 2020  
 01:14 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
PO #	Item	Description					Seq Acct
20-00518	05/19/20	FAL02 FALCON AUTO PARTS INC					4563
1	1	WIPERS - PD #402829	212.80	0-01-26-315-270	Budget		35 1
				Police / Auto Parts			
20-00518	2	BRAKE PADS & ROTORS- PD 402746	515.94	0-01-26-315-270	Budget		36 1
				Police / Auto Parts			
20-00518	3	HIGH TEMP HEAD - PF 406193	12.49	0-01-26-315-270	Budget		37 1
				Police / Auto Parts			
20-00518	4	BRAKES, BELT, OIL FLTR #7	250.06	0-09-55-501-230	Budget		38 1
				Auto Parts/ Repair			
20-00518	5	SK-7000 FOR #32 402152	66.29	0-09-55-501-230	Budget		39 1
				Auto Parts/ Repair			
20-00518	6	DISC BRAKE PAD #7 - 401888	96.49	0-09-55-501-230	Budget		40 1
				Auto Parts/ Repair			
20-00518	7	ABS SEN #7 - 401891	31.65	0-09-55-501-230	Budget		41 1
				Auto Parts/ Repair			
20-00518	8	SK-7000 FOR #32 402275	66.29	0-09-55-501-230	Budget		42 1
				Auto Parts/ Repair			
20-00518	9	NAPAGOLD FUEL FILTER	267.45	0-09-55-501-230	Budget		43 1
				Auto Parts/ Repair			
20-00518	10	2 GAL POLY SPRAYER 406273	61.99	0-09-55-501-230	Budget		44 1
				Auto Parts/ Repair			
20-00518	11	FUEL FILTERS, BEAMS, GREASE	280.78	0-09-55-501-230	Budget		45 1
				Auto Parts/ Repair			
20-00518	12	BOXED MINIATURES	81.48	0-01-26-315-270	Budget		46 1
				Police / Auto Parts			
20-00518	13	OIL FLTR STRAP WRENCH	79.56	0-09-55-501-230	Budget		47 1
				Auto Parts/ Repair			
20-00518	14	HI TEMP HEAD	24.98	0-09-55-501-230	Budget		48 1
				Auto Parts/ Repair			
20-00518	15	SYN BRK CAL	44.98	0-01-26-315-270	Budget		49 1
				Police / Auto Parts			
			<u>2,093.23</u>				
55618	05/19/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4563
20-00519	1	STONYBROOK CLEANUP	2,000.00	0-01-28-370-430	Budget		50 1
				Maintenance and Repairs			
20-00519	2	STONYBROOK CLEANUP	2,500.00	0-01-26-310-430	Budget		51 1
				Facility Maint & Repairs			
			<u>4,500.00</u>				
55619	05/19/20	NIS01 NISIVOCCIA & COMPANY LLP					4563
20-00285	7	PROFL SVCS THROUGH 4/30/20	5,760.00	0-09-55-500-505	Budget		25 1
				Auditing Fees			
55620	05/19/20	NOR01 NORTH JERSEY MEDIA GROUP INC.					4563
20-00163	6	LEGAL NOTICE 0004119050	135.72	0-01-20-120-520	Budget		7 1
				Advertising			
20-00163	7	LEGAL NOTICE 0004122292	46.80	0-01-20-120-520	Budget		8 1
				Advertising			
20-00163	8	LEGAL NOTICE 0004123174	97.50	0-01-20-120-520	Budget		9 1
				Advertising			
20-00163	9	LEGAL NOTICE 0004126885	48.36	0-01-20-120-520	Budget		10 1
				Advertising			

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
Continued							
20-00163	10	.0 NORTH JERSEY MEDIA GROUP INC. LEGAL NOTICE 00041268856895	10.14	0-01-20-120-520 Advertising	Budget		11 1
20-00163	11	LEGAL NOTICE 0004126910	167.70	0-01-20-120-520 Advertising	Budget		12 1
20-00163	12	LEGAL NOTICE 0004126927	19.50	0-01-20-120-520 Advertising	Budget		13 1
20-00163	13	LEGAL NOTICE 0004126939	19.50	0-01-20-120-520 Advertising	Budget		14 1
20-00163	14	LEGAL NOTICE 0004130990	9.75	0-01-21-180-520 Advertising	Budget		15 1
20-00163	15	LEGAL NOTICE 0004136669	108.81	0-01-20-120-520 Advertising	Budget		16 1
20-00163	16	LEGAL NOTICE 0004142433	79.80	0-01-20-120-520 Advertising	Budget		17 1
20-00163	17	LEGAL NOTICE 0004146359	65.52	0-01-20-120-520 Advertising	Budget		18 1
20-00163	18	LEGAL NOTICE 0004160341	11.31	0-01-21-180-520 Advertising	Budget		19 1
20-00163	19	LEGAL NOTICE 0004166461	23.79	0-01-20-120-520 Advertising	Budget		20 1
20-00163	20	LEGAL NOTICE 0004166476	8.97	0-01-20-120-520 Advertising	Budget		21 1
20-00163	21	LEGAL NOTICE 0004166497	8.97	0-01-20-120-520 Advertising	Budget		22 1
20-00163	22	LEGAL NOTICE 0004166543	8.97	0-01-20-120-520 Advertising	Budget		23 1
20-00163	23	LEGAL NOTICE 0004166580	8.97	0-01-20-120-520 Advertising	Budget		24 1
			<u>880.08</u>				
55621	05/19/20	RIC07 RICOH USA, INC					4563
20-00362	1	ADD'L B&W IMAGES	199.61	0-09-55-500-430 Maintenance and Repairs	Budget		27 1
20-00362	2		177.43	0-01-20-100-430 Maintenance and Repairs	Budget		28 1
20-00362	3		66.53	0-05-55-500-430 Maintenance and Repairs	Budget		29 1
			<u>443.57</u>				
55622	05/19/20	SHI001 SHI					4563
20-00426	1	BITDEFENDER GRAYZONE ULTRA GOV	1,902.60	0-09-55-500-675 IT Contracts and Services	Budget		31 1
20-00426	2		1,902.60	0-01-26-310-575 IT Contracts and Services	Budget		32 1
20-00426	3	BITDEFENDER GRAYZONE PATCH GOV	1,439.10	0-01-25-240-405 IT Contracts and Services	Budget		33 1
			<u>5,244.30</u>				
55623	05/19/20	STE08 STEMMART BUSINESS SYSTEMS					4563
20-00287	2	OVERAGE CHRGS 2/23/20-5/22/20	122.04	0-01-25-240-201 Office Supplies	Budget		26 1

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

COUNCIL MEETING  
 MAY 19, 2020  
 7:00 PM  
 36

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
20-0067	05/19/20	TOW01 TOWNSHIP OF PEQUIANNOCK	18,986.25	0-01-27-365-550	Budget		4563
	2	QUARTERLY DIAL A RIDE PAYMENT		Other Professional Fees			6 1
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>
		checks:	115	0	6,152,187.49		0.00
		Direct Deposit:	0	0	0.00		0.00
		Total:	115	0	6,152,187.49		0.00

May 19, 2020  
 01:14 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 20

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,359,677.40	0.00	0.00	1,359,677.40
FUND 05	0-05	242,635.84	0.00	0.00	242,635.84
ELECTRIC UTILITY OPERATING	0-09	1,868,817.91	0.00	0.00	1,868,817.91
	0-20	23,711.01	0.00	0.00	23,711.01
BUTLER LIBRARY	0-26	1,652.07	0.00	0.00	1,652.07
Year Total:		3,496,494.23	0.00	0.00	3,496,494.23
CURRENT FUND	9-01	574.14	0.00	0.00	574.14
ELECTRIC UTILITY OPERATING	9-09	7,880.02	0.00	0.00	7,880.02
Year Total:		8,454.16	0.00	0.00	8,454.16
GENERAL CAPITAL FUND	C-04	219,450.69	0.00	0.00	219,450.69
	D-19	13,250.00	0.00	0.00	13,250.00
ELECTRIC UTILITY CAPITAL FUND	E-08	150,937.00	0.00	0.00	150,937.00
	T-12	1,098.11	0.00	0.00	1,098.11
WATER UTILITY CAPITAL FUND	W-06	504.78	0.00	0.00	504.78
NEW BUDGET SECTION	2-01	2,141,512.93	0.00	0.00	2,141,512.93
ELECTRIC OVERPAYMENTS	2-09	120,485.59	0.00	0.00	120,485.59
Year Total:		2,261,998.52	0.00	0.00	2,261,998.52
Total Of All Funds:		6,152,187.49	0.00	0.00	6,152,187.49

BOROUGH OF BUTLER  
RESOLUTION NO. 2020-52

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

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

1. 2020-53 Resolution Authorizing Entrance into the New Jersey Cooperative Pricing Alliance Cooperative Pricing Agreement
2. 2020-54 Resolution Authorizing the Municipal Tax Collector to Prepare and Mail Estimated Tax Bills in Accordance with P.L. 1994, c 72
3. 2020-55 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
4. 2020-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Sewer Department

Approved: May 19, 2020

  
Robert W. Alviene, Mayor

Attest:

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

Dated: May 19, 2020

**RESOLUTION FOR MEMBER PARTICIPATION  
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE BOROUGH OF BUTLER  
TO ENTER INTO the New Jersey Cooperative Purchasing Alliance  
COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER R 2020-53

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency" has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 19, 2020 the governing body of the Borough of Butler, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Butler

**AUTHORITY**

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

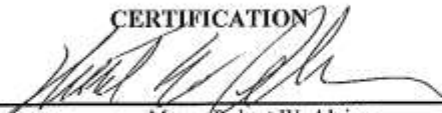
The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**CERTIFICATION**

BY:

  
\_\_\_\_\_  
Mayor Robert W. Alviene

ATTEST BY:

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

BOROUGH OF BUTLER  
RESOLUTION NO. 2020-54

Resolution Authorizing the Municipal Tax Collector to prepare and mail estimated tax bills in accordance with P.L. 1994, c 72

WHEREAS, due to the late adoption of the State of New Jersey's budget the County Board of Taxation is unable to certify the tax rate at this time and the municipal Tax Collector will be unable to mail the tax bills on a timely basis;

WHEREAS, the municipal Tax Collector in consultation with the municipal Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS AND THE STATE OF NEW JERSEY on this 19<sup>th</sup> day of May, 2020 as follows:

1. The Municipal Tax collector is hereby authorized and directed to prepare and issue estimated tax bills for the municipality for the third installment of 2020 taxes. The Tax Collector shall proceed and take such actions as permitted and required by P.L. 1994, c72 (N.J.S.A. 54:466.2 and 54:4-66.3).
2. The estimated tax levy for 2020 is hereby set at \$28,567,489.
3. In Accordance with law, the third installment of 2020 taxes shall not be subject to interest until the later of; the grace period or the twenty-fifth calendar day after the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date which interest may begin to accrue.

CERTIFICATION

  
Cora M. Ashley, Certified Tax Collector

  
James Kozimor, C.F.O.

  
Robert W. Alviene

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



**BOROUGH OF BUTLER  
RESOLUTION R-2020-55**

**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     |

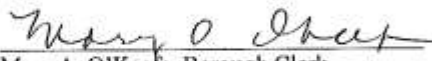
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
25.01/1.506	Karimi, Amine	\$298.40	1999	7
37.02/68.02	Decker, Nancy	\$24,018.70	1999	7
90.02/1	Murdzowski, Velo & Snezana	\$7,728.86	2017	4
90.02/1	Murdzowski, Velo & Snezana	\$9,771.90	2018	4
90.02/1	Murdzowski, Velo & Snezana	\$7,834.10	2019	4
90.02/1	Murdzowski, Velo & Snezana	\$1,958.53	2020	4

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 5/19/20

**BOROUGH OF BUTLER  
RESOLUTION R2020-56**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE WATER/SEWER 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
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

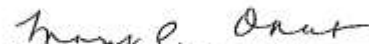
ACCOUNT #	Name	Location	Amount	Year	Reason
109667	Bartholdi Ave, LLC	8 Bartholdi Ave, 2 <sup>nd</sup> fl.	\$24.87	2020	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 5/19/20