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COUNCIL MEETING
SEPTEMBER 15, 2020
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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 Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

August 18, 2020 Regular Council Meeting and September 1, 2020 Council Workshop Meeting

Moved: Verdonik

Second: Meier

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

Voted Nay: None

*Abstain: Fox August 18, 2020 Regular Council Meeting; Calvi and Regis, September 1, 2020 Council Workshop Meeting

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Alan Bird, 43 Rafkind Road, Bloomingdale wanted to notify the Mayor and Council of some events that are coming up. There is a small event commemorating POW/MIA day at the American Legion Post, 28 Main Street on Friday, September 18, 2020 at 6:30 pm. On November 11, 2020, at 11:00 am there is a small service in Sloan Park, additionally, there will be another service at the Mission Honor monument at Butler High School immediately following the service in Bloomingdale. He also wanted to thank the Mayor, Borough Council and Mr. Lampmann for getting various projects in the community done at the Butler Museum, the Manning Avenue Cemetery among others; he also wanted to thank everyone for their support.

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

Moved: Fox

Second: Verdonik

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Travers the Board of Health has not met over the summer; Mrs. Alviene submitted her resignation from the Board of Health. The latest COVID 19 data is as follows 131 documented cases, 7,647 for Morris County just under 197,000 for the State of New Jersey as a whole, there have approximately 30 new cases added to the total tally since the beginning of May. No fatalities have occurred since the end of April. He believes that we have flattened the curve. Negative to positive cases are approximately 6 negative cases to 1 positive case. Next Board of Health meeting is September 23, at 6:30 p.m.

Councilman Meier reporting on the Electric Utility noted that they have weathered the summer well, with few equipment failures. Tropical Storm Isaias caused the utility to sustain considerable damage, when the storm came through some of the utility linemen were on vacation, Superintendent Ricker reached out to two recently retired linemen to come back to help with repairs they immediately agreed to come in if needed. An additional dispatcher was also contacted and she agreed to come in if needed. The retired linemen were called in and although the brunt of the storm only lasted an hour, it caused considerable damage. Crews pushed through the first night working through the night until approximately 11:00 p.m. after that they worked 18-hour shifts. One injury occurred Superintendent Ricker was bit in the rear end by a customer's dog. In Kinnelon a push brace was installed to correct a leaning pole, tree trimming began in Smoke Rise for line clearance purposes. The utility assisted with a broken Verizon pole because of a dump truck roll over, power to the pole was de-energized for safety purposes. In Butler, crews energized an underground service and set seven new meters at the Argonne Woods project. In Bloomingdale, there was a fatal motor vehicle accident; work was not completed until the following day at the request of the investigating officers. In Riverdale and West Milford, all was quiet for the month. All meters were read and recorded, delinquent accounts both residential and commercial were handled and outage calls and customer complaints were resolved in a timely fashion

Regarding the Butler Museum they have begun a challenging project of recording the history of Main Street in words and pictures, this is ongoing.

Councilman Calvi reporting on the Water Department a private water main break occurred at Cambridge Heights on August 26, 2020 affecting residents on Terrace Lake Drive; Department of Public Works crews assisted the private contractor with isolating the water main and locating the leak. The water meter AMI project is ongoing with just over 17% of the Borough meters updated to date. Installation will resume after the quarterly meter reading scheduled for the end of September and the Borough is currently conducting standard lead and copper sampling in accordance with Federal and State regulations. No sanitary sewer backups have occurred; sewer mains on roads that were selected for repaving have been inspected.

Councilman Regis reporting on the Fire Department year to date 136 alarms have been responded to, COVID-19 guidelines are being followed with the firehouse being disinfected on a weekly basis, and the fire department continues to disinfect members after they enter a building or residence. Engine 344 should return from repairs this week, monthly drills continue and six members have completed the Firefighter 2 course at the Passaic County Fire Academy. The Butler Police department reported 20 motor vehicle accidents, with 17 of those considered reportable, 2 driving under the influence arrests, and 109 summons were issued, 7 arrests for a variety of criminal offenses.

Councilman Fox regarding roads crews are working on repairs to drainage inlets prior to the planned paving projects, all roads to be repaved this year have been inspected with a CCTV video pipe inspection for leaks, no issues have been discovered. The Maple Lake Road project is in progress, the New Jersey Department of Transportation is funding the project, and it entails reconstruction, new curbing, and paving. Street sweeping and routine maintenance continues.

Council President Verdonik Council President Verdonik spoke on finance it is trending well, the Borough is where it should be for this time of year, and the anticipated revenue is coming in. The

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Economic Development Committee is moving forward with the Bed Race on October 18, 2020. Social distancing and all preventive measures will be in place. Butler Recreation is trying to formalize plans for Spooky Stony, the event may take place on Halloween, and all social distancing protocols will be followed.

Mayor Alviene wanted to inform the Borough Council and those present that Mrs. Helen Ebers had passed away, she was a pillar of the Borough for a long time. He noted that the September 11, ceremony went well and we had a tribute to Frosty Lawson, approximately 25 people attended and social distancing was practiced.

Tax Collectors Report –August 2020 – \$2,506,153.46

Power & Light/Water & Sewer Dept. – August 2020 – \$2, 868,740.58

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-78 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2020-78 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Township of Pequannock Resolution No. R 2020-179 Urging the Secretary of State and the County Clerks to Utilize In-Person Voting in Conjunction with Mail-In Balloting, in the General Election of November 2020 and all Future Elections

The consensus of the Mayor and Council is a resolution in support of this.

Morris County Board of Chosen Freeholders Resolution No. 2020-616 In Response to the Failure of Jersey Central Power and Light to Adequately Prepare for Tropical Storm Isaias

After discussion, the consensus was to write a strongly worded letter to the Board of Public Utilities detailing that Jersey Central Power and Light is not prepared as they do not have enough staffing available to do repairs, and a copy Brian Vayda, New Jersey Public Power Association.

Resolution No. 2020-221 of the Township of Roxbury Requesting an Investigation of Jersey Central Power and Light by the Board of Public Utilities Regarding the Response to the Power Outages and Damages Resulting from Tropical Storm Isaias

The Mayor and Council will be sending a strongly worded letter to the Board of Public Utilities as stated above.

Resolution No. 2020-122 of the Borough of Morris Plains Requesting an Investigation of Jersey Central Power and Light by the Board of Public Utilities Regarding the Response to the Power Outages and Damages Resulting from Tropical Storm Isaias

The Mayor and Council will be sending a strongly worded letter to the Board of Public Utilities as stated above.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

2020-14 An Ordinance Amending and Revising Chapter 67 (Alcoholic Beverages) of the Revised General Ordinances of the Borough of Butler

Public Hearing: October 20, 2020

Moved: Fox

Second: Meier

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

Voted Nay: None

2020-15 An Ordinance Amending and Supplementing Chapter 180 Property Maintenance – Unlawful Conditions

Public Hearing: October 20, 2020

Moved: Fox

Second: Regis

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

Voted Nay: None

2020-16 An Ordinance Amending and Supplementing Chapter 120 (Firearms) of the Revised General Ordinances of the Borough of Butler

Public Hearing: October 20, 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.

2020-79 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

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

Voted Nay: None

- * 2020-80 Resolution Authorizing Renewal of 2020-2021 Alcoholic Beverage Licenses
- * 2020-81 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2020-82 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
- * 2020-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- * 2020-84 Resolution Authorizing an Operation and Maintenance Agreement Between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority

UNFINISHED BUSINESS

Mayor Alviene noted that the Butler Fire Department wanted to have an event in the Fire Department Parking Lot; it will begin between 6:30 and 7:00 p.m. and end at 10:00 p.m. They will be applying for a social affairs permit to extend the liquor license out into the parking lot. The Mayor and Council approved the request.

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INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Alan Bird, 43 Rafkind Road, Bloomingdale wanted to inform the Mayor and Council that Operation Toys for Tots train will not be happening this year. He stated that he previously worked for a utility company himself and Butler Electric was always prepared. He noted that Butler Electric does restoration of power in a safe manner.

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

Moved: Fox

Second: Verdonik

All in favor.

Resolution No. 2020-85 Closed Session – Negotiations – Municipal Court

Moved: Fox

Second: Verdonik

All in favor.

Motion to return to Open Session

Moved: Regis

Second: Fox

All in favor.

Discussion ensued regarding a memorandum Chief Chimento issued on one of the establishments on the Alcoholic Beverage License renewal resolution. It was determined that no additional penalties would be forthcoming; the Office of the Attorney General will make the final determination on the penalty.

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

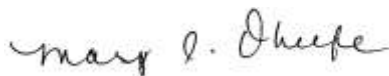
Adjournment: 7:34 p.m.

Adopted: October 20, 2020



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2020-78

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: Fox

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

VOTED NAY: NONE

ABSENT: NONE


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: September 15, 2020

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 56049 to 56178
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
56049	09/01/20	AMAD2 AMAZON.COM, LLC					4584
20-00821	1	BOOKS/DVDS FOR LIBRARY	42.00	0-26-55-390-625 Books - Adult	Budget		4 1
56050	09/01/20	BAK01 BAKER & TAYLOR BOOKS 510486					4584
20-00822	1	BOOKS	90.88	0-26-55-390-625 Books - Adult	Budget		5 1
20-00822	2	BOOKS	51.44	0-26-55-390-625 Books - Adult	Budget		6 1
20-00822	3	BOOKS	71.95	0-26-55-390-625 Books - Adult	Budget		7 1
			214.27				
56051	09/01/20	BAK02 BAKER & TAYLOR BOOKS					4584
20-00825	1	BOOKS	25.34	0-26-55-390-625 Books - Adult	Budget		23 1
56052	09/01/20	BAK05 BAKER & TAYLOR #510486					4584
20-00824	1	BOOKS	15.27	0-26-55-390-625 Books - Adult	Budget		13 1
56053	09/01/20	BAK06 BAKER & TAYLOR #510486					4584
20-00823	1	BOOKS	238.02	0-26-55-390-625 Books - Adult	Budget		8 1
20-00823	2	BOOKS	155.90	0-26-55-390-625 Books - Adult	Budget		9 1
20-00823	3	BOOKS	138.75	0-26-55-390-625 Books - Adult	Budget		10 1
20-00823	4	BOOKS	13.16	0-26-55-390-625 Books - Adult	Budget		11 1
20-00823	5	BOOKS	69.47	0-26-55-390-625 Books - Adult	Budget		12 1
			615.30				
56054	09/01/20	BIB01 BIBLIOTHECA LLC					4584
20-00826	1	eBOOK & eAUDIOBOOK LICENSES	824.92	0-26-55-390-625 Books - Adult	Budget		14 1
20-00826	2	eBOOK & eAUDIOBOOK LICENSES	294.80	0-26-55-390-625 Books - Adult	Budget		15 1
20-00826	3	eBOOK & eAUDIOBOOK LICENSES	398.95	0-26-55-390-625 Books - Adult	Budget		16 1
			1,518.67				
56055	09/01/20	BUT06 BUTLER HIGH SCHOOL					4584
20-00827	1	BUTLER HS YEARBOOK	90.00	0-26-55-390-625 Books - Adult	Budget		17 1
56056	09/01/20	CAB01 CABLEVISION / OPTIMUM					4584
20-00060	8	LIBRARY	254.13	0-26-55-390-620 Professional Fees and Dues	Budget		3 1

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Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
56057	09/01/20	DEM01	DEMCO INC.						4584
20-00828	1	MISC LIBRARY ITEMS		70.86	0-26-55-390-201	Budget		18	1
					Office Supplies (Op Expenses)				
20-00828	2	MISC LIBRARY ITEMS		15.11	0-26-55-390-201	Budget		19	1
					Office Supplies (Op Expenses)				
				85.97					
56058	09/01/20	EB501	EBSCO SUBSCRIPTION SVC, INC						4584
20-00829	1	LEARNING EXPRESS LIBRARY 1YR		840.00	0-26-55-390-625	Budget		20	1
					Books - Adult				
56059	09/01/20	MIC03	MICROMARKETING, LLC						4584
20-00830	1	MISC LIBRARY ITEMS		63.73	0-26-55-390-625	Budget		21	1
					Books - Adult				
56060	09/01/20	MID01	MIDWEST TAPE						4584
20-00831	1	DVD'S		23.24	0-26-55-390-625	Budget		22	1
					Books - Adult				
56061	09/02/20	CON23	EXELON GENERATION COMPANY, LLC						4585
20-00017	7	ENERGY CHARGES ***WIRED***		419,804.00	0-09-55-504-200	Budget		2	1
					Purchased Power				
56062	09/02/20	PRU01	PRUDENTIAL GROUP LIFE						4585
20-00050	9	FIREMEN LIFE PREMIUM		1,763.44	0-01-23-212-915	Budget		3	1
					Fireman's				
56063	09/02/20	STA04	STATE OF NEW JERSEY, TREASURER						4585
20-00007	2	NJ DCA FEES COLLECTED		498.00	2-01-55-900-213	Budget		1	1
					DCA Building Fees Payable				
56065	09/10/20	BRA07	PATRICIA BRADY						4587
20-00872	1	CIRCUIT FIT - MARCH/JULY/AUGUS		270.00	T-13-56-370-961	Budget		1	1
					Gymnastics				
56066	09/10/20	NOA01	NOAH'S ARK PORT A JONS						4587
20-00873	1	HANDICAP PORTABLE @ STNYBROOK		336.00	T-13-56-370-650	Budget		2	1
					StonyBrook Other				
56067	09/14/20	ABA02	ABARB PEST SERVICES						4588
20-00010	9	PEST CONTROL AT FD		60.00	0-01-26-310-550	Budget		13	1
					Contracted Services				
56068	09/14/20	ADV01	ADVANCED ALARM SYSTEMS, INC.						4588
20-00009	13	QUARTERLY ALARM MONITORING		431.21	0-09-55-500-550	Budget		9	1
					Other Professional Fees				
20-00009	14			431.21	0-01-26-310-550	Budget		10	1
					Contracted Services				
20-00009	15			173.75	0-01-29-391-550	Budget		11	1
					Other Professional Fees				

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56068	20-00009	ADVANCED ALARM SYSTEMS, INC. Continued	95.83	0-05-55-501-550	Budget		12	1	
				Other Professional Fees					
			<u>1,132.00</u>						
56069	09/14/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4588		
	20-00042	25 MONTHLY TL PRI CIRCUIT	397.94	0-09-55-500-205	Budget		70	1	
				Postage & Phone					
	20-00042	26	278.57	0-01-31-440-300	Budget		71	1	
				Telephone					
	20-00042	27	119.38	0-05-55-500-205	Budget		72	1	
				Postage & Phone					
			<u>795.89</u>						
56070	09/14/20	AGR01 AGRA ENVIRONMENTAL					4588		
	20-00003	36 8/3 pH/TEMP, TSS, COD	118.50	0-05-55-501-560	Budget		3	1	
				WATER SAMPLING/ TESTING					
	20-00003	37 8/17 TOTAL COLIFORM	150.00	0-05-55-501-560	Budget		4	1	
				WATER SAMPLING/ TESTING					
	20-00003	38 8/17 COD	73.50	0-05-55-501-560	Budget		5	1	
				WATER SAMPLING/ TESTING					
	20-00003	39 8/3 ALKALINITY & 8/17 TOC	120.00	0-05-55-501-560	Budget		6	1	
				WATER SAMPLING/ TESTING					
			<u>462.00</u>						
56071	09/14/20	AJS01 AJ'S PIZZA					4588		
	20-00781	1 MEALS FOR MEN - ISAIAS STORM	130.00	0-09-55-501-650	Budget		157	1	
				2020 STORM EMERGENCY					
56072	09/14/20	ALLO2 ALLIED OIL COMPANY					4588		
	20-00012	34 UNLEADED FUEL	354.22	0-09-55-500-315	Budget		14	1	
				Gasoline & Diesel					
	20-00012	35	19.68	0-05-55-500-315	Budget		15	1	
				Gasoline					
	20-00012	36 BOARD OF ED	93.94	2-01-55-900-850	Budget		16	1	
				School Gas Reimbursement					
	20-00012	37 TRI-BORO FIRST AID SQUAD	244.86	2-01-55-900-850	Budget		17	1	
				School Gas Reimbursement					
	20-00012	38	1,593.97	0-01-31-460-315	Budget		18	1	
				Gasoline					
			<u>2,306.67</u>						
56073	09/14/20	ALLO5 ALL SERVICE CONTRACTORS EQUIP					4588		
	20-00785	1 RECOIL A, 20" BAR, CHAIN, OIL	146.47	0-01-26-290-430	Budget		159	1	
				Maintenance and Repairs					
	20-00795	1 65KW GENERATOR RENTAL - ISAIAS	960.00	0-09-55-501-650	Budget		193	1	
				2020 STORM EMERGENCY					
	20-00795	2 25KW GENERATOR RENTAL - ISAIAS	640.00	0-09-55-501-650	Budget		194	1	
				2020 STORM EMERGENCY					
			<u>1,746.47</u>						

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Item	Description						Seq Acct
56074	09/14/20	ALTO1 ALTEC INDUSTRIES, INC.					4588
20-00859	1	REPAIR BLOWN HYDRAULIC HOSE 32	2,155.48	0-09-55-501-230 Auto Parts/ Repair	Budget	269	1
56075	09/14/20	AME07 AMERICAN TIME RECORDER, INC					4588
20-00860	1	Maintenance Agreement	285.00	0-01-25-240-405 IT Contracts and Services	Budget	270	1
56076	09/14/20	ANI02 ANIXTER INC					4588
20-00545	2	BIT IMPACT	450.00	0-09-55-501-250 Distribution Supplies	Budget	125	1
20-00545	3	FREIGHT ON INV #4665020-00	15.35	0-09-55-501-250 Distribution Supplies	Budget	126	1
20-00545	4	T&S LINE HOSES	816.00	0-09-55-501-250 Distribution Supplies	Budget	127	1
			<u>1,281.35</u>				
56077	09/14/20	AST01 A.S.T.					4588
20-00013	28	MONTHLY ARMORED CAR SERVICE	193.20	0-09-55-500-655 Armored Car Service	Budget	19	1
20-00013	29		27.60	0-01-20-145-625 Armored Car Service	Budget	20	1
20-00013	30		27.60	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget	21	1
20-00013	31		27.60	0-05-55-500-655 Armored Car Service	Budget	22	1
20-00013	32	MONTHLY ARMORED CAR SERVICE	209.30	0-09-55-500-655 Armored Car Service	Budget	23	1
20-00013	33		29.90	0-01-20-145-625 Armored Car Service	Budget	24	1
20-00013	34		29.90	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget	25	1
20-00013	35		29.90	0-05-55-500-655 Armored Car Service	Budget	26	1
			<u>575.00</u>				
56078	09/14/20	ATL10 ATLANTIC TACTICAL					4588
20-00606	1	BODY ARMOR PER QUOTE 90176644	846.43	0-02-55-710-009 BODY ARMOR REPLACEMENT	Budget	129	1
20-00606	2		245.57	0-01-25-240-535 Recruit Training	Budget	130	1
20-00606	3	BODY ARMOR PER QUOTE 90176645	2,448.00	0-01-25-240-635 Uniform Reimbursements	Budget	131	1
20-00606	4		1,920.00	0-02-55-710-009 BODY ARMOR REPLACEMENT	Budget	132	1
			<u>5,460.00</u>				
56079	09/14/20	ATL14 ATLANTIC ENVELOPE CO., INC					4588
20-00798	1	10 K TOP FLAP WINDOW ENVELOPES	193.90	0-01-20-145-525 Printing	Budget	202	1
20-00798	1	10 K TOP FLAP WINDOW ENVELOPES	96.95	0-01-20-130-525 Printing	Budget	202	2

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NO #	Item	Description					Ref Seq Acct
56079		ATLANTIC ENVELOPE CO., INC					
20-00798	1	10 K TOP FLAP WINDOW ENVELOPES	96.95	0-01-20-100-525 Printing	Budget		202 3
			<u>387.80</u>				
56080	09/14/20	BAR08 SONIA BARRIA					4588
20-00315	5	SPANISH INTERPRETER	70.00	0-01-43-490-550 Other Professional Fees	Budget		112 1
20-00315	6	SPANISH INTERPRETER	70.00	0-01-43-490-550 Other Professional Fees	Budget		113 1
			<u>140.00</u>				
56081	09/14/20	BAR12 JOHN BARBARUKA					4588
20-00014	9	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		27 1
56082	09/14/20	BET01 BETTS & HOLT					4588
20-00566	2	LEGAL SERVICE THROUGH AUG 2020	1,526.51	0-09-55-500-500 Legal Fees	Budget		128 1
56083	09/14/20	BLO01 BLOOMINGDALE BOROUGH					4588
20-00002	3	QTRLY CONSTRUCTION SERVICES	24,797.94	0-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		2 1
56084	09/14/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4588
20-00015	17	ELECTRIC BILLING	10,256.08	0-01-31-430-305 Electric	Budget		28 1
20-00015	18		6,288.75	0-05-55-500-350 ELECTRIC	Budget		29 1
			<u>16,544.83</u>				
56085	09/14/20	BOU02 VICTORIA BOURQUIN					4588
20-00710	1	REIMB OVERPAYMENT ON WATER ACC	22.03	2-05-55-900-700 Water Rent Overpayment Payable	Budget		135 1
56086	09/14/20	BRA06 BRAEN SUPPLY, INC					4588
20-00788	1	TARP, GRASS SEED	88.65	0-01-26-310-430 Facility Maint & Repairs	Budget		160 1
56087	09/14/20	BUT04 BUTLER SCHOOL BOARD					4588
20-00016	9	MONTHLY SCHOOL TAX LEVY 2020	1,537,214.57	2-01-55-900-210 School Taxes Payable	Budget		30 1
56088	09/14/20	BUT05 BUTLER PUBLIC LIBRARY					4588
20-00052	3	QUARTERLY LEVY 2020	88,668.59	0-01-29-390-650 Library Operations	Budget		88 1
56089	09/14/20	CAB03 CABLEVISION / OPTIMUM					4588
20-00054	9	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		89 1

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56090	09/14/20	CAB04		CABLEVISION / OPTIMUM			4588
20-00055	9	FILTER PLANT #07870-045299-01-4	101.18	0-05-55-500-205 Postage & Phone	Budget		90 1
56091	09/14/20	CAB06		CABLEVISION / OPTIMUM			4588
20-00057	9	POLICE ACCT #07870-711010-02-5	146.16	0-01-25-240-550 Other Professional Fees	Budget		92 1
56092	09/14/20	CAB08		CABLEVISION / OPTIMUM			4588
20-00058	9	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		93 1
56093	09/14/20	CAB11		CABLEVISION			4588
20-00056	8	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		91 1
56094	09/14/20	CAB12		CABLEVISION LIGHTPATH, INC.			4588
20-00224	19	INTERNET/PHONE ACCT #101043	562.89	0-09-55-500-205 Postage & Phone	Budget		106 1
20-00224	20		358.22	0-01-31-440-300 Telephone	Budget		107 1
20-00224	21		102.34	0-05-55-500-205 Postage & Phone	Budget		108 1
			<u>1,023.45</u>				
56095	09/14/20	CAR01		EDWARD CARD			4588
20-00352	3	EYECARE RETNBURSEMENT 2020	100.00	0-01-23-220-900 Group Health Insurance	Budget		117 1
56096	09/14/20	CAR19		CARUS PHOSPHATES			4588
20-00819	1	CARUS 8600 627LB DRUM	2,608.32	0-05-55-501-235 Chemicals	Budget		224 1
56097	09/14/20	CAR33		ROBERT CARROLL			4588
20-00813	1	REIMB OVERPAYMENT ON ELEC ACCT	106.38	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		217 1
56098	09/14/20	CON23		EXELON GENERATION COMPANY, LLC			4588
20-00017	8	ENERGY CHARGES **WIRED** ZEC	113,724.30	0-09-55-900-200 ZEC PAYABLE	Budget		31 1
56099	09/14/20	COP01		COPPERAS MOUNTAIN CHAIN SAW CO			4588
20-00765	1	PULL ROPE & MOUNT	13.00	0-09-55-501-275 Tools & Equipment	Budget		148 1
20-00765	2	CHAIN & OIL	49.95	0-09-55-501-275 Tools & Equipment	Budget		149 1
20-00765	3	HANDLE MOUNTS	20.00	0-09-55-501-275 Tools & Equipment	Budget		150 1
			<u>82.95</u>				
56100	09/14/20	COV02		COVERALL			4588
20-00018	27	CLEANING SERVICES	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		32 1

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56100	COVERALL			Continued					
20-00018	28		445.59	0-05-55-501-630	Budget		33	1	
				Cleaning and Facility Maintena					
20-00018	29		445.59	0-01-26-310-550	Budget		34	1	
				Contracted Services					
			2,227.97						
56101	09/14/20	CUS01 CUSTOM BANDAG, INC.					4588		
20-00817	1	TIRE/RIM ELEC #4	460.64	0-09-55-501-230	Budget		223	1	
				Auto Parts/ Repair					
56102	09/14/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4588		
20-00847	1	ROGER-MCGRATH 17 SMITH RD	500.00	D-19-55-100-405	Budget		235	1	
				MCGRATH ESCROM					
20-00847	2	ST ANTHONY'S - 63 BARTHOLDI	125.00	D-19-55-100-393	Budget		236	1	
				ST. ANTHONY'S/ FRANCISCAN FRIARS					
20-00847	3	CVS - WAWA - PANERA	3,250.00	D-19-55-100-398	Budget		237	1	
				BUTLER PLAZA PARTNERSHIP					
20-00847	4	MAPLE LAKE ROAD IMPROVEMENTS	4,750.00	C-04-55-012-650	Budget		238	1	
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED					
20-00847	5	BERGEN MIDDLESEX 6 CTR/64VALLE	375.00	D-19-55-100-403	Budget		239	1	
				BERGEN MIDDLESEX, LLC					
20-00847	6	CVS WAWA PANERA	12,750.00	D-19-55-100-403	Budget		240	1	
				BERGEN MIDDLESEX, LLC					
20-00847	7	DMC 211 MAIN ST	375.00	D-19-55-100-399	Budget		241	1	
				DMC ASSOCIATES					
20-00847	8	ST ANTHONY'S 63 BARTHOLDI	625.00	D-19-55-100-393	Budget		242	1	
				ST. ANTHONY'S/ FRANCISCAN FRIARS					
20-00847	9	ARGONNE RD- BADAAN	250.00	D-19-55-100-110	Budget		243	1	
				MNB REALTY					
20-00847	10	ALFA DEVLPHNYT 97 BARTH NOUVELL	625.00	D-19-55-100-407	Budget		244	1	
				NOUVELLE, LLC					
			23,625.00						
56103	09/14/20	DEL11 DELUXE INTERNATIONAL TRUCKS					4588		
20-00850	1	SHIELD HEAT #32	461.10	0-09-55-501-230	Budget		250	1	
				Auto Parts/ Repair					
56104	09/14/20	DEP01 DEPOSITORY TRUST COMPANY					4588		
20-00805	1	REDEMPTION PAYMENT	125,000.00	0-01-45-920-650	Budget		208	1	
				Bond Principal					
20-00805	2	REDEMPTION PAYMENT	390,000.00	0-09-55-540-650	Budget		209	1	
				ELECTRIC OPERATING - BOND PR					
20-00805	3	INTEREST	7,500.00	0-01-45-930-650	Budget		210	1	
				Bond Interest					
20-00805	4	INTEREST	23,100.00	0-09-55-550-650	Budget		211	1	
				ELECTRIC OPERATING - BOND INT					
20-00869	1	2020 BAN RENEWAL	245,250.00	0-01-45-925-650	Budget		274	1	
				Note Principal					
20-00869	2	2020 BAN RENEWAL	51,972.00	0-01-45-935-650	Budget		275	1	
				Note Interest					
20-00869	3	2020 BAN RENEWAL	25,000.00	0-05-55-545-650	Budget		276	1	
				WATER OPERATING - NOTE PRIN					

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56104		DEPOSITORY TRUST COMPANY							
20-00869	4	2020 BAN RENEWAL	56,828.00	0-05-55-555-650	Budget		277	1	
				WATER OPERATING - NOTE INT					
20-00869	5	2020 BAN RENEWAL	150,000.00	0-09-55-545-650	Budget		278	1	
				ELECTRIC OPERATING - NOTE PR					
20-00869	6	2020 BAN RENEWAL	35,448.19	0-09-55-550-650	Budget		279	1	
				ELECTRIC OPERATING - BOND INT					
20-00869	7	2020 BAN RENEWAL	2,353,350.00	2-01-55-900-100	Budget		280	1	
				B.A.N. RENEWAL					
20-00869	8	2020 BAN RENEWAL	1,642,500.00	2-06-55-900-500	Budget		281	1	
				B.A.N. RENEWAL					
20-00869	9	2020 BAN RENEWAL	2,816,400.00	2-08-55-900-100	Budget		282	1	
				B.A.N. RENEWAL					
			7,922,348.19						
56105	09/14/20	DEV02 DR. PHILLIP DEVADAN					4588		
20-00004	3	PHYSICIAN SERVICES -	225.00	0-01-27-330-650	Budget		7	1	
				Other Professional Services					
20-00004	4	PHYSICIAN SERVICES -	150.00	0-01-27-330-650	Budget		8	1	
				Other Professional Services					
			375.00						
56106	09/14/20	DRA01 DRAEGER, INC.					4588		
20-00812	1	CERTIFY & CALIBRATE SIMULATOR	179.00	0-01-25-240-430	Budget		216	1	
				Maintenance and Repairs					
56107	09/14/20	EAG03 EAGLE EQUIPMENT, INC.					4588		
20-00784	1	HOSE FOR VAC TRUCK	1,832.78	C-04-55-197-550	Budget		158	1	
				ORD:2019-07:PURCH. DPM VEHICLE - FUNDED					
56108	09/14/20	ELE01 ELECTRO BATTERY SYSTEMS, INC					4588		
20-00853	1	ODYSSEY GRP65, CORE CHG & CRED	247.00	0-01-26-315-271	Budget		253	1	
				Police / Veh Maint & Repairs					
20-00853	2	ODYSSEY GRP49 & CORE CHG #334	291.55	0-01-26-315-271	Budget		254	1	
				Police / Veh Maint & Repairs					
20-00853	3	525 CCA UN2794 & CORE CHG	100.80	0-01-26-315-271	Budget		255	1	
				Police / Veh Maint & Repairs					
20-00853	4	560CCA, CORE CHG, CRDT LTTOWER	59.39	0-09-55-501-430	Budget		256	1	
				Maintenance and Repairs					
			698.74						
56109	09/14/20	FAI05 FAIL SAFE TESTING					4588		
20-00814	1	AERIAL LADDER TEST	675.00	0-01-25-265-430	Budget		218	1	
				Maintenance and Repairs					
20-00814	2	FIRE HOSE TEST	1,379.70	0-01-25-265-430	Budget		219	1	
				Maintenance and Repairs					
20-00814	4	HEAT SENSOR LABEL	30.00	0-01-25-265-430	Budget		220	1	
				Maintenance and Repairs					
20-00814	5	LADDER TEST	360.00	0-01-25-265-430	Budget		221	1	
				Maintenance and Repairs					
			2,444.70						

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56110	09/14/20	FAL02 FALCON AUTO PARTS INC						4588
20-00796	1	BOMBS AWAY #406868	139.75	0-09-55-501-230 Auto Parts/ Repair	Budget		195	1
20-00796	2	BRK PADS/ROTORS #41 407318	242.70	0-01-26-315-230 Roads / Auto Parts	Budget		196	1
20-00796	3	BRK PADS/ROTORS #9 407317	515.94	0-01-26-315-230 Roads / Auto Parts	Budget		197	1
20-00796	4	BRK PADS/ROTORS #333 407319	299.97	0-01-26-315-270 Police / Auto Parts	Budget		198	1
20-00796	5	BRK PADS/ROTORS #338 407709	275.83	0-01-26-315-270 Police / Auto Parts	Budget		199	1
20-00796	6	DISTILLED WATER FOR SUBSTATION	35.88	0-09-55-501-550 Sub Station Maintenance	Budget		200	1
20-00796	7	TRANSMISSION OIL FILTER	13.69	0-01-26-290-430 Maintenance and Repairs	Budget		201	1
20-00857	1	OIL FILTERS FOR LIGHT TOWER	26.49	0-09-55-501-230 Auto Parts/ Repair	Budget		257	1
20-00857	2	BRAKE PADS/ROTORS #337	379.83	0-01-26-315-270 Police / Auto Parts	Budget		258	1
20-00857	3	GREASE/WASHER FLUID/HITEMP HD	76.55	0-01-26-315-230 Roads / Auto Parts	Budget		259	1
20-00857	3	GREASE/WASHER FLUID/HITEMP HD	76.56	0-09-55-501-230 Auto Parts/ Repair	Budget		259	2
			<u>2,083.19</u>					
1	09/14/20	FOX03 IVETTE FOX						4588
20-00025	7	TRANSLATION PHONE CALL 7/27	25.00	0-01-27-330-650 Other Professional Services	Budget		41	1
20-00025	8	TRANSLATION PHONE CALL 8/19	25.00	0-01-27-330-650 Other Professional Services	Budget		42	1
20-00025	9	TRANSLATION PHONE CALL 8/23	25.00	0-01-27-330-650 Other Professional Services	Budget		43	1
20-00025	10	TRANSLATION SVCS- CHC 8/25	75.00	0-01-27-330-650 Other Professional Services	Budget		44	1
20-00025	11	TRANSLATION PHONE CALL 9/5	25.00	0-01-27-330-650 Other Professional Services	Budget		45	1
20-00025	12	TRANSLATION SVCS- CHC 9/8	50.00	0-01-27-330-650 Other Professional Services	Budget		46	1
			<u>225.00</u>					
56112	09/14/20	GAB05 GABRIELLI TRUCK SALES OF NJ						4588
20-00844	1	REPAIRS TO MACK GU432	278.48	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		230	1
56113	09/14/20	GOT02 MICHAEL & JOSEPHINE GOTTILLA						4588
20-00809	1	TAX OVERPAYMENT- 825.01 L1.210	2,456.41	Z-01-55-900-215 Tax Overpayments Payable	Budget		213	1
56114	09/14/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4588
20-00064	19	CONTRACTED LANDSCAPING SVC-SEP	2,254.00	0-01-26-310-550 Contracted Services	Budget		96	1
20-00064	20		644.00	0-09-55-500-550 Other Professional Fees	Budget		97	1

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56114		HALAS LANDSCAPE CONTRACTORS IN Continued					
20-00064	21		322.00	0-05-55-500-550	Budget		98 1
				Other Professional Fees			
			3,220.00				
56115	09/14/20	HAM01 WESCO DISTRIBUTION					4588
20-00521	12	080 SHORT PINS	1,470.00	0-09-55-501-275	Budget		123 1
				Tools & Equipment			
20-00521	37	060 STRAND VISES	2,659.50	0-09-55-501-275	Budget		124 1
				Tools & Equipment			
20-00792	1	25' BLOCK & TACKLE	1,351.68	0-09-55-501-275	Budget		161 1
				Tools & Equipment			
20-00792	2	SUMMER GLOVE 2 CUFF LG	1,047.00	0-09-55-501-275	Budget		162 1
				Tools & Equipment			
20-00792	3	SUMMER GLOVE 2 CUFF XL	1,047.00	0-09-55-501-275	Budget		163 1
				Tools & Equipment			
20-00792	4	SCREWDRIVER	57.40	0-09-55-501-275	Budget		164 1
				Tools & Equipment			
20-00792	5	PHILLIPS SCREWDRIVER	80.04	0-09-55-501-275	Budget		165 1
				Tools & Equipment			
20-00792	6	CABLE CUTTER	60.08	0-09-55-501-275	Budget		166 1
				Tools & Equipment			
20-00792	7	LED HEADLAMP	323.64	0-09-55-501-275	Budget		167 1
				Tools & Equipment			
20-00792	8	200Z CLAW HAMMER	179.04	0-09-55-501-275	Budget		168 1
				Tools & Equipment			
20-00792	9	9" SIDE CUT PLIER	432.60	0-09-55-501-275	Budget		169 1
				Tools & Equipment			
20-00792	10	4" SQRSKX SCREWDRIVER	41.00	0-09-55-501-275	Budget		170 1
				Tools & Equipment			
20-00792	11	18" BOLT CUTTER	720.12	0-09-55-501-275	Budget		171 1
				Tools & Equipment			
20-00792	12	LONG NOSE PLIERS	123.32	0-09-55-501-275	Budget		172 1
				Tools & Equipment			
20-00792	13	BUCKINGHAM BUCKFIT - M	1,328.48	0-09-55-501-275	Budget		173 1
				Tools & Equipment			
20-00792	14	BUCKINGHAM BUCKFIT - LG	1,328.48	0-09-55-501-275	Budget		174 1
				Tools & Equipment			
20-00792	15	BUCKINGHAM BUCKFIT - XL	1,328.48	0-09-55-501-275	Budget		175 1
				Tools & Equipment			
20-00792	16	6" LANDYARD	781.68	0-09-55-501-275	Budget		176 1
				Tools & Equipment			
20-00792	17	BUCKINGHAM KNIFE	254.76	0-09-55-501-275	Budget		177 1
				Tools & Equipment			
20-00792	18	NASCO RAIN GEAR - M	549.48	0-09-55-501-275	Budget		178 1
				Tools & Equipment			
20-00792	19	NASCO RAIN GEAR - L	549.48	0-09-55-501-275	Budget		179 1
				Tools & Equipment			
20-00792	20	NASCO RAIN GEAR - XL	549.48	0-09-55-501-275	Budget		180 1
				Tools & Equipment			
20-00792	21	NASCO RAIN GEAR - M	379.92	0-09-55-501-275	Budget		181 1
				Tools & Equipment			

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56115		WESCO DISTRIBUTION		Continued				
20-00792	22	NASCO RAIN GEAR - L	379.92	0-09-55-501-275 Tools & Equipment	Budget		182	1
20-00792	23	NASCO RAIN GEAR - XL	379.92	0-09-55-501-275 Tools & Equipment	Budget		183	1
20-00792	24	NASCO RAIN GEAR - 3XL	409.92	0-09-55-501-275 Tools & Equipment	Budget		184	1
20-00792	25	NASCO RAIN JACKET - 3XL	579.48	0-09-55-501-275 Tools & Equipment	Budget		185	1
20-00792	26	T&E 35 1.5 TON HOIST	3,204.60	0-09-55-501-275 Tools & Equipment	Budget		186	1
20-00792	27	HARD HAT SWEATBANDS	219.00	0-09-55-501-275 Tools & Equipment	Budget		187	1
20-00792	28	T&E 84 3/4 TON HOISTS	1,983.60	0-09-55-501-275 Tools & Equipment	Budget		188	1
20-00792	29	GREENLEE CRIMPERS	2,944.30	0-09-55-501-275 Tools & Equipment	Budget		189	1
20-00792	32	BURNDY PIN TERMINAL	228.50	0-09-55-501-275 Tools & Equipment	Budget		190	1
20-00792	33	TRANS FOR PIN TERM	18.29	0-09-55-501-275 Tools & Equipment	Budget		191	1
			<u>26,990.19</u>					
56116	09/14/20	JEN03 JEN ELECTRIC INC.					4588	
20-00793	1	SVC CALL FOR DECKER/HAMBURG LT	795.00	0-01-26-290-475 Traffic Light	Budget		192	1
56117	09/14/20	JLG01 J&L GROUP INC.					4588	
20-00842	1	FIBER SPLICING REPAIR	6,585.24	0-09-55-501-650 2020 STORM EMERGENCY	Budget		228	1
56118	09/14/20	KOP04 KOPPERS UTILITY & INDUSTRIAL					4588	
20-00763	1	40' CLASS 2 POLES	4,420.00	0-09-55-501-250 Distribution Supplies	Budget		144	1
20-00763	2	45' CLASS 2 POLES	7,950.00	0-09-55-501-250 Distribution Supplies	Budget		145	1
20-00763	3	40' CLASS 2 POLES	7,956.00	0-09-55-501-250 Distribution Supplies	Budget		146	1
20-00763	4	45' CLASS 2 POLES	4,240.00	0-09-55-501-250 Distribution Supplies	Budget		147	1
			<u>24,566.00</u>					
56119	09/14/20	LI808 EXTECH BUILDING MATERIALS, INC					4588	
20-00845	1	6x6x12 CATCH BASIN BLOCK	828.00	0-01-26-290-650 Road Repair Materials	Budget		231	1
20-00845	2	2x4x8 CONCRETE BRICK	221.40	0-01-26-290-650 Road Repair Materials	Budget		232	1
20-00845	3	DELIVERY SURCHARGE	25.00	0-01-26-290-650 Road Repair Materials	Budget		233	1
			<u>1,074.40</u>					

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56120	09/14/20	LOW04 LOVE'S					4588
20-00022	37	WATER DIST SUPPLIES	250.98	0-05-55-501-640	Budget		35 1
20-00022	38	GATORADE/WATER DURING STORM	115.07	0-09-55-501-650 WATER DISTRIBUTION-SUPPLIES	Budget		36 1
20-00022	39	LAWMOWER	293.53	0-01-26-290-450 2020 STORM EMERGENCY	Budget		37 1
20-00022	40	MISC 8&G SUPP-LIB, BH, MUS, SB	433.75	0-01-26-310-430 Other Capital Equipment Facility Maint & Repairs	Budget		38 1
			<u>1,093.33</u>				
56121	09/14/20	LYND5 ERIC LYNCH					4588
20-00713	1	REIMB OVERPAYMENT ON ELEC ACCT	27.45	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		136 1
56122	09/14/20	MAR02 MURPHY MCKEON, PC					4588
20-00051	36	2020 RETAINER FEES - SEPT	1,333.33	0-01-20-155-500 Legal Services	Budget		84 1
20-00051	37		1,333.33	0-09-55-500-500 Legal Fees	Budget		85 1
20-00051	38		666.67	0-05-55-500-500 Legal Fees	Budget		86 1
20-00051	39		60.00	0-09-55-500-500 Legal Fees	Budget		87 1
			<u>3,393.33</u>				
56123	09/14/20	MOR04 MORRIS COUNTY MUNICIPAL					4588
20-00023	8	2020 CONSUMPTION/TIPPING FEES	23,652.71	0-01-26-305-340 Garbage Removal	Budget		39 1
56124	09/14/20	NIS01 NISIVOCCIA & COMPANY LLP					4588
20-00285	10	PROFL SVCS THROUGH 7/31/20	2,000.00	0-09-55-500-505 Auditing Fees	Budget		110 1
56125	09/14/20	NIS02 MISC - NATIONAL INFORMATION					4588
20-00320	17	AUG 2020 MISC	4,230.07	0-09-55-500-535 NISC FEES	Budget		114 1
20-00320	18	AUG RECURRING INVOICE-SOFTWARE	9,051.02	0-09-55-500-530 NISC MAINTENANCE	Budget		115 1
			<u>13,281.09</u>				
56126	09/14/20	NJD01 NJ STATE DEPT OF HEALTH					4588
20-00024	8	MONTHLY ANIMAL LICENSING FEES	43.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		40 1
56127	09/14/20	NJF03 NJFE					4588
20-00474	1	3M 8210V N95 PARTICULATE RESP	1,170.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		122 1
56128	09/14/20	NYND1 NY-NJ TRAILER SUPPLY					4588
20-00808	1	AMBER & RED MARKER LIGHTS	22.52	0-01-26-315-230 Roads / Auto Parts	Budget		212 1

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56128	20-00852	MY-NJ TRAILER SUPPLY 1 PRIMUS IQ ELECTRONIC BRAKE CON	114.16	0-09-55-501-230 Auto Parts/ Repair	Budget			252 1
		Continued	136.68					
56129	09/14/20	ONE03 ONE CALL CONCEPTS, INC	213.07	0-09-55-501-430 Maintenance and Repairs	Budget			4588 47 1
56130	09/14/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE	736.18	0-01-25-240-405 IT Contracts and Services	Budget			4588 56 1
	20-00034 25	MONTHLY SERVICING 2020 - SEPT	662.56	0-09-55-500-675 IT Contracts and Services	Budget			57 1
	20-00034 26		73.62	0-05-55-500-675 IT Contracts and Services	Budget			58 1
	20-00034 27		1,472.36					
56131	09/14/20	PER12 BILL PERRY	403.92	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget			4588 151 1
56132	09/14/20	PIT01 PITNEY BOWES INC.	411.96	0-09-55-500-430 Maintenance and Repairs	Budget			4588 137 1
56133	09/14/20	PIT02 PITNEY BOWES RESERVE ACCOUNT	5,000.00	0-09-55-500-205 Postage & Phone	Budget			4588 48 1
	20-00027 29	POSTAGE *** WIRED ***	750.00	0-05-55-500-205 Postage & Phone	Budget			49 1
	20-00027 30		750.00	0-01-20-100-205 Postage	Budget			50 1
	20-00027 31		500.00	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget			51 1
	20-00027 32		500.00	0-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget			52 1
	20-00027 33		7,500.00					
56134	09/14/20	PJM02 PJM INTERCONNECTION, LLC	68,426.83	0-09-55-504-200 Purchased Power	Budget			4588 153 1
	20-00772 3	2020 CHARGES - BP: 8/1-8/19/20	80,147.66	0-09-55-504-200 Purchased Power	Budget			154 1
	20-00772 4	2020 CHARGES - BP: 8/1-8/26/20	144,923.32	0-09-55-504-200 Purchased Power	Budget			155 1
	20-00772 5	2020 CHARGES - BP: 8/1-8/31/20	20,791.86	0-09-55-504-200 Purchased Power	Budget			156 1
	20-00772 6	2020 CHARGES - BP: 9/1-9/2/20	314,289.67					
56135	09/14/20	PSE11 PSEG (ERT)	201,000.00	0-09-55-504-200 Purchased Power	Budget			4588 103 1
	20-00066 9	PURCHASED POWER 2020 (ERT)						

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56136	09/14/20	PSE12 PSEG ER&T (ZEC)						4588
20-00810	1	ZEC DISBURSEMENT	288,025.02	0-09-55-900-200 ZEC PAYABLE	Budget		214	1
56137	09/14/20	PUB03 PSE&G CO						4588
20-00031	25	MONTHLY BILLING DUE: 9/15/20	1,018.14	0-01-31-446-330 Natural Gas	Budget		53	1
20-00031	26		169.41	0-09-55-500-325 Natural Gas	Budget		54	1
20-00031	27		23.37	0-05-55-500-325 Fuel Oil	Budget		55	1
			<u>1,210.92</u>					
56138	09/14/20	RIC01 JEFFREY W. RICKER						4588
20-00035	9	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		59	1
56139	09/14/20	RIC02 SCOTT A. RICKER						4588
20-00820	1	EYECARE ALLOWANCE 2020	400.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		225	1
56140	09/14/20	RIC07 RICOH USA, INC						4588
20-00362	7	ADDT'L B&W IMAGES 5/30-8/29/20	151.38	0-09-55-500-430 Maintenance and Repairs	Budget		118	1
20-00362	8		134.56	0-01-20-100-430 Maintenance and Repairs	Budget		119	1
20-00362	9		50.46	0-05-55-500-430 Maintenance and Repairs	Budget		120	1
			<u>336.40</u>					
56141	09/14/20	ROUD4 ROUTE 23 AUTO MALL, LLC						4588
20-00849	1	KIT JET, WINDSHIELD HOSE #331	26.39	0-01-26-315-270 Police / Auto Parts	Budget		246	1
20-00849	2	KIT - ELEMENT #34	19.50	0-09-55-501-230 Auto Parts/ Repair	Budget		247	1
20-00849	3	KIT- ELEMENT DPW & ELEC	97.52	0-01-26-315-230 Roads / Auto Parts	Budget		248	1
20-00849	4		121.90	0-09-55-501-230 Auto Parts/ Repair	Budget		249	1
			<u>265.31</u>					
56142	09/14/20	RSP01 R. S. PHILLIPS STEEL LLC						4588
20-00851	1	STEEL FOR TRUCK SHOVEL HOLDERS	325.43	0-01-26-290-250 Other Supplies	Budget		251	1
56143	09/14/20	SBI01 SBI MATERIALS, LLC						4588
20-00811	1	WASTE CONTAINER	914.34	0-09-55-501-430 Maintenance and Repairs	Budget		215	1
56144	09/14/20	SEC02 SECURITY SHREDDING						4588
20-00861	1	Shredding	65.00	0-01-25-240-430 Maintenance and Repairs	Budget		271	1

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56145	09/14/20	SER02	SERVICE SUPPLY, LLC					4588		
20-00858	1	HEX NUTS, HEADS FOR SHOP STOCK	163.53	0-09-55-501-230	Budget		260	1		
20-00858	2	STAINLESS LOCK NUTS, HEX NUTS,	53.41	0-01-26-315-271	Budget		261	1		
20-00858	3	L PLUGS, MILTON 1/4" NPT LEVER	45.64	0-05-55-501-230	Budget		262	1		
20-00858	4	OIL FILTER WRENCHES	47.44	0-01-26-315-231	Budget		263	1		
20-00858	5	STAINLESS HHCS , NYLON LOCKNUT	22.09	0-01-26-315-231	Budget		264	1		
20-00858	6	DRILL SET, GR-5 STUD	34.64	0-01-26-315-231	Budget		265	1		
20-00858	7	FLANGE HEAD	4.98	0-01-26-315-231	Budget		266	1		
20-00858	8	TRUCK WASH	19.75	0-01-26-315-231	Budget		267	1		
20-00858	9	EZ COAT BLACK AEROSOL	16.75	0-01-26-315-231	Budget		268	1		
20-00879	1	1/2 DRIVE FRACT/MET HEX DRIVER	161.00	0-09-55-501-275	Budget		289	1		
20-00879	2	1/2 DRIVE FRACT/MET HEX DRIVER	5.34	0-05-55-501-650	Budget		290	1		
20-00879	3	BRASS HEX HEAD PLUGS	4.17	0-05-55-501-650	Budget		291	1		
20-00879	4	WIRE SERVICE TOOLS	68.95	0-05-55-501-650	Budget		292	1		
20-00879	5	AIR HOSE WHIP	29.90	0-05-55-501-650	Budget		293	1		
20-00879	6	BENT PIN W/ HITCH PIN	12.50	0-05-55-501-230	Budget		294	1		
20-00879	7	RED NITRILE GLOVES	22.47	0-05-55-501-420	Budget		295	1		
20-00879	8	PLUGS/GRIPS/SANDER/SLICER MHL	311.56	0-01-26-315-271	Budget		296	1		
20-00879	9	HOSE/DISCS/SEALANT/CABLE TIES	299.97	0-01-26-315-231	Budget		297	1		
20-00879	10	NUTS, BOLTS & SCREWS	397.30	0-09-55-501-430	Budget		298	1		
20-00879	11	DIAL INDICATOR	79.50	0-09-55-501-430	Budget		299	1		
20-00879	12	S&D DRILL, ADHESIVE SEALANT	59.31	0-09-55-501-430	Budget		300	1		
			1,860.20							
56146	09/14/20	SIND3	JOHN SINKE					4588		
19-01040	1	REIMB CREDIT ON ELEC ACCOUNT	28.06	2-09-55-900-500	Budget		1	1		
										Electric Rent Overpayment Pay
56147	09/14/20	SPE10	SPECTROTEL					4588		
20-00036	22	MONTHLY PHONE CHARGES	705.48	0-09-55-500-205	Budget		60	1		
										Postage & Phone

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56147		SPECTROTEL							
	20-00036	23	627.11	0-01-31-440-300	Budget		61	1	
	20-00036	24	235.16	0-05-55-500-205	Budget		62	1	
			1,567.75	Postage & Phone					
56148	09/14/20	STA02 STATE OF NEW JERSEY					4588		
	20-00848	1 REIMB LIFELINE ELEC ACT 121165	99.50	2-09-55-900-500	Budget		245	1	
	20-00881	1 REIMB LIFELINE ELECTRIC ACCT	20.47	2-09-55-900-500	Budget		301	1	
			119.97	Electric Rent Overpayment Pay					
56149	09/14/20	STA29 STAPLES					4588		
	20-00741	1 DVD'S & TONER FOR BPD	642.16	0-01-25-240-201	Budget		138	1	
	20-00741	2 63XL INK FOR PLANNING BD	139.50	0-01-21-180-201	Budget		139	1	
	20-00741	3 BINDERS	11.87	0-01-20-120-201	Budget		140	1	
	20-00741	4 ADD ROLLS, WHITE OUT, USB	24.15	0-09-55-500-201	Budget		141	1	
	20-00741	5 TAPE DISPENSER	2.44	0-01-20-145-201	Budget		142	1	
	1-00741	6 TONER FOR BPD	77.59	0-01-25-240-201	Budget		143	1	
	20-00803	1 10 PK CD JEWEL CASE	7.90	0-01-43-490-201	Budget		203	1	
	20-00803	2 CD ENVELOPES	7.58	0-01-43-490-201	Budget		204	1	
	20-00803	3 PHONE CORD & CD HOLDER	21.89	0-01-20-120-201	Budget		205	1	
	20-00803	4 RECEIPT BOOKS	12.22	0-01-21-180-201	Budget		206	1	
	20-00803	5 LETTER SIZE LEGAL PADS	22.49	0-09-55-500-201	Budget		207	1	
			969.79	Office Supplies					
56150	09/14/20	STA35 STATE OF NEW JERSEY					4588		
	20-00037	25 HEALTH BENEFITS 2020	67,288.28	0-01-23-220-900	Budget		63	1	
	20-00037	26	74,020.66	0-09-55-507-900	Budget		64	1	
	20-00037	27	14,926.49	0-05-55-507-900	Budget		65	1	
			156,235.43	ELECTRIC GROUP HEALTH INS WATER GROUP HEALTH INSURANCE					
56151	09/14/20	STY02 JEFFREY STYMACKS					4588		
	20-00233	2 INSURANCE REIMBURSEMENT 2020	867.60	0-01-23-220-900	Budget		109	1	
				Group Health Insurance					

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56152	09/14/20	SUB01 SUBURBAN DISPOSAL, INC.	47,866.66	0-01-26-305-340	Budget		4588	
20-00038	8	MONTHLY WASTE COLLECTION		Garbage Removal			66	1
56153	09/14/20	SZA01 VIKKI SZARO	250.00	0-02-55-710-006	Budget		4588	
20-00846	1	COORDINATION STIPEND		MUNICIPAL ALLIANCE - DEDR			234	1
56154	09/14/20	TAY02 TAYLOR OIL COMPANY	1,722.15	0-09-55-500-315	Budget		4588	
20-00039	14	DIESEL FUEL		Gasoline & Diesel			67	1
20-00039	15		457.79	0-01-31-460-315	Budget		68	1
20-00039	16	TRI-BORO	7.60	2-01-55-900-850	Budget		69	1
			2,187.54	School Gas Reimbursement				
56155	09/14/20	TER04 TEREX UTILITIES, INC	915.00	0-09-55-501-420	Budget		4588	
20-00323	14	ANNUAL DIELECTRIC TESTING #32		Safety Equipment			116	1
56156	09/14/20	TER06 TEREX USA, LLC	1,428.62	0-09-55-501-230	Budget		4588	
20-00815	1	REPAIR HYDRAULIC HOSE IN LOWER		Auto Parts/ Repair			222	1
56157	09/14/20	TIL01 TILCOM NEW YORK INC.	64.53	0-01-26-290-650	Budget		4588	
20-00875	1	I-5 & TOP LIQ ASP ADJ #2323654		Road Repair Materials			283	1
20-00875	2	9.5M64 INV #2321496	71.27	0-05-55-501-650	Budget		284	1
20-00875	3	ADJUSTMENT INV #2322681	9.47	0-05-55-501-650	Budget		285	1
20-00875	4	9.5M64 & ADJUSTMENT #2329473	98.09	0-01-26-290-650	Budget		286	1
20-00875	5	9.5M64 INV #2322070	73.33	0-05-55-501-650	Budget		287	1
			297.75	DISTRIBUTION MAINTENANCE & REPAIRS				
56158	09/14/20	TRE10 TREASURER STATE OF NJ/1992 ORI	38,204.61	0-05-55-560-650	Budget		4588	
20-00312	2	1992 KAKEOUT DAM & DIKE PMT#28		KAKEOUT DAM PRINC. & INTEREST			111	1
56159	09/14/20	TYN01 TYNDALE COMPANY, INC	1,177.25	0-09-55-501-420	Budget		4588	
20-00046	37	MARK VANWLAANDEREN		Safety Equipment			83	1
56160	09/14/20	UHL01 PAUL N. UHLIK, ESQ	200.00	0-20-55-850-807	Budget		4588	
20-00876	1	ADDTL PUBLIC DEFENDER S2020-20		PUBLIC DEFENDER FEES			288	1
56161	09/14/20	UNI02 UNITED PARCEL SERVICE	9.22	0-01-25-240-205	Budget		4588	
20-00043	20			Postage			73	1

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PO #	Item	Description					Ref Seq Acct
56161 UNITED PARCEL SERVICE Continued							
20-00043	21	COURIER FEE - WATER SAMPLE	26.45	0-05-55-500-205 Postage & Phone	Budget		74 1
20-00043	22	COURIER FEE - WATER SAMPLE	8.28	0-05-55-500-205 Postage & Phone	Budget		75 1
20-00043	23	COURIER FEES	5.68	0-01-20-130-205 Postage	Budget		76 1
			<u>49.63</u>				
56162 09/14/20 UNT09 UNIVAR USA INC. 4588							
20-00061	13	DELPAC 2020 MINIBULK #HB934532	3,683.60	0-05-55-501-235 Chemicals	Budget		94 1
20-00061	14	DELPAC 2020 MINIBULK #HB935395	4,553.19	0-05-55-501-235 Chemicals	Budget		95 1
20-00065	14	CHLORINE INV #HB934414	357.90	0-05-55-501-235 Chemicals	Budget		99 1
20-00065	15	CHLORINE INV #HB934413	357.90	0-05-55-501-235 Chemicals	Budget		100 1
20-00065	16	CHLORINE INV #HB935265	670.80	0-05-55-501-235 Chemicals	Budget		101 1
20-00065	17	CHLORINE INV #HB935266	167.70	0-05-55-501-235 Chemicals	Budget		102 1
			<u>9,791.09</u>				
56163 09/14/20 UTI04 UTILITY ENGINEERS, PC 4588							
20-00457	6	MAIN SUB CIRC BKRR REPLACEMENT	460.00	0-09-55-501-575 ENGINEERING FEES	Budget		121 1
56164 09/14/20 VAN32 LINDA VAN DYKE 4588							
20-00771	1	REIMB OVERPAYMENT ON ELEC ACCT	347.86	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		152 1
56165 09/14/20 VAN33 WILLIAM VANDERHOOF 4588							
20-00843	1	REIMB OVERPAYMENT ON ELEC ACCT	41.55	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		229 1
56166 09/14/20 VER01 V.E. RALPH & SON, INC. 4588							
20-00217	1	Gloves for patrol	33.36	0-20-55-850-805 STORM RECOVERY TRUST	Budget		104 1
20-00217	2	Gloves for patrol	333.60	0-20-55-850-805 STORM RECOVERY TRUST	Budget		105 1
20-00649	1	Gloves during COVID-19	500.40	0-20-55-850-805 STORM RECOVERY TRUST	Budget		133 1
20-00649	3	Gloves during COVID-19	166.80	0-20-55-850-805 STORM RECOVERY TRUST	Budget		134 1
			<u>1,034.16</u>				
56167 09/14/20 VER02 VERIZON WIRELESS 4588							
20-00044	22	ACCT #842057098-00001	51.28	0-09-55-500-205 Postage & Phone	Budget		77 1
20-00044	23	ACCT #782633159-0001	336.00	0-09-55-500-205 Postage & Phone	Budget		78 1

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56167	20-00044	24 VERIZON WIRELESS ACCT #882505152-00001	777.26	0-09-55-500-205 Postage & Phone	Budget		79	1		
			1,164.54							
56168	09/14/20	25 VER03 VERIZON 2020 BILLING	71.25	0-09-55-500-205 Postage & Phone	Budget		4588	80	1	
	20-00045	26	63.33	0-01-31-440-300 Telephone	Budget		81	1		
	20-00045	27	23.76	0-05-55-500-205 Postage & Phone	Budget		82	1		
			158.34							
56169	09/14/20	1 WML03 WALLINGTON PLMG & HTG SPLY CO ROUND RUN CAPACITOR FOR BH	2.04	0-01-26-310-430 Facility Maint & Repairs	Budget		4588	226	1	
	20-00840	2 ROUND RUN CAPACITOR FOR FD	2.04	0-01-26-310-430 Facility Maint & Repairs	Budget		227	1		
			4.08							
56170	09/14/20	1 MAY01 WAYNE ELECTRICAL SUPPLY CO. PARTS FOR FUEL PUMP REPAIRS	88.61	0-09-55-501-430 Maintenance and Repairs	Budget		4588	272	1	
	20-00866	1 PARTS FOR FUEL PUMP REPAIRS	88.62	0-01-26-315-271 Police / Veh Maint & Repairs	Budget		272	2		
	20-00866	1 PARTS FOR FUEL PUMP REPAIRS	88.62	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		272	3		
	20-00866	2	38.50	0-05-55-501-230 Auto Parts	Budget		273	1		
			304.35							
56171	09/15/20	1 BAS05 PAUL BASTANTE ZOOM VIDEO PLATFORM	31.96	0-01-29-391-205 Postage/ Internet	Budget		4589	16	1	
	20-00832	2 POSTAGE	3.86	0-01-29-391-205 Postage/ Internet	Budget		17	1		
	20-00832	3 MEALS	56.96	0-01-29-391-210 Food/Catering	Budget		18	1		
			92.78							
56172	09/15/20	11 DAR01 DARMOFALSKI ENGR ASSOC, INC. MAPLE LAKE ROAD IMPROVEMENTS	3,750.00	C-04-55-012-650 ORD:2012-20:MAPLE LAKE ROND DOT-FUNDED	Budget		4589	19	1	
	20-00847	12 BELLEVIEM AVE IMPROVEMENTS	1,000.00	C-04-55-013-550 ORD:2020-13:IMPROVE TO ROADS - FUNDED	Budget		20	1		
			4,750.00							
56173	09/15/20	28 IDA01 I.D.A. DENTAL - OCT	472.00	0-01-23-220-900 Group Health Insurance	Budget		4589	1	1	
	20-00006	29	472.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2	1		

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Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Seq Acct
56173	I.D.A.						
20-00006	30		236.00	0-05-55-507-900	Budget		3 1
				WATER GROUP HEALTH INSURANCE			
			1,180.00				
56174	09/15/20	IRB01 STUART C. IRBY, CO.					4589
20-00791	1	C23 3/4 LV TAPE	3,870.00	0-09-55-501-250	Budget		8 1
				Distribution Supplies			
20-00791	2	D1 PRIMARY SURGE	3,066.00	0-09-55-501-250	Budget		9 1
				Distribution Supplies			
20-00791	3	D111 SM SPILL SACKS	450.00	0-09-55-501-250	Budget		10 1
				Distribution Supplies			
20-00791	4	D112 LG SPILL SACKS	720.00	0-09-55-501-250	Budget		11 1
				Distribution Supplies			
20-00791	5	D50 EYE NUTS	175.00	0-09-55-501-250	Budget		12 1
				Distribution Supplies			
20-00791	6	D26 15K FUSES	516.00	0-09-55-501-250	Budget		13 1
				Distribution Supplies			
20-00791	7	D30 50K FUSES	338.00	0-09-55-501-250	Budget		14 1
				Distribution Supplies			
20-00791	8	D50 EYE NUTS - BALANCE	1,575.00	0-09-55-501-250	Budget		15 1
				Distribution Supplies			
			10,710.00				
56175	09/15/20	PJM02 PJM INTERCONNECTION, LLC					4589
20-00772	7	2020 CHARGES - BP: 9/1-9/9/20	85,618.11	0-09-55-504-200	Budget		7 1
				Purchased Power			
56176	09/15/20	PUB02 PUBLIC POWER ASSOC OF NJ					4589
20-00032	8	PURCHASED POWER - NYPA	48,620.39	0-09-55-504-200	Budget		4 1
				Purchased Power			
56177	09/15/20	REG07 REGAL UTILITY SERVICES, INC.					4589
20-00530	3	NORTHWESTERN AV WATER MAIN REP	80,000.00	W-06-55-207-550	Budget		5 1
				ORD:2020-07:NORTHWESTERN CDWG:FUNDED			
20-00530	4		29,564.06	W-06-55-910-651	Budget		6 1
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED			
			109,564.06				
56178	09/15/20	STA07 STATE OF NEW JERSEY					4589
20-00882	1	UNEMP YEAR END 12/2019	942.03	T-14-55-500-200	Budget		21 1
				UNEMPLOYMENT EXPENSE			
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	129	0	11,644,928.77	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	129	0	11,644,928.77	0.00	

September 15, 2020
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BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	723,599.77	0.00	0.00	723,599.77
	0-02	3,016.43	0.00	0.00	3,016.43
FUND 05	0-05	158,091.85	0.00	0.00	158,091.85
ELECTRIC UTILITY OPERATING	0-09	2,258,802.37	0.00	0.00	2,258,802.37
	0-20	2,404.16	0.00	0.00	2,404.16
BUTLER LIBRARY	0-26	<u>3,787.92</u>	<u>0.00</u>	<u>0.00</u>	<u>3,787.92</u>
Year Total:		3,149,702.50	0.00	0.00	3,149,702.50
GENERAL CAPITAL FUND	C-04	11,332.78	0.00	0.00	11,332.78
	D-19	18,875.00	0.00	0.00	18,875.00
	T-12	43.80	0.00	0.00	43.80
TRUST FUND	T-13	606.00	0.00	0.00	606.00
	T-14	<u>942.03</u>	<u>0.00</u>	<u>0.00</u>	<u>942.03</u>
Year Total:		1,591.83	0.00	0.00	1,591.83
UTILITY CAPITAL FUND	W-06	109,564.06	0.00	0.00	109,564.06
NON BUDGET SECTION	Z-01	3,893,865.38	0.00	0.00	3,893,865.38
FUND 05	Z-05	22.03	0.00	0.00	22.03
	Z-06	1,642,500.00	0.00	0.00	1,642,500.00
	Z-08	2,816,400.00	0.00	0.00	2,816,400.00
ELECTRIC OVERPAYMENTS	Z-09	<u>1,075.19</u>	<u>0.00</u>	<u>0.00</u>	<u>1,075.19</u>
Year Total:		8,353,862.60	0.00	0.00	8,353,862.60
Total of All Funds:		<u>11,644,928.77</u>	<u>0.00</u>	<u>0.00</u>	<u>11,644,928.77</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2020-79

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:

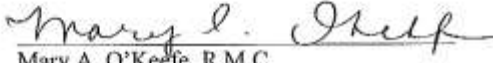
1. 2020-80 Resolution Authorizing Renewal of 2020-2021 Alcoholic Beverage Licenses
2. 2020-81 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. 2020-82 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2020-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
5. 2020-84 Resolution Authorizing an Operation and Maintenance Agreement Between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority

Approved: September 15, 2020



Robert W. Alvino, Mayor

Attest:



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

Dated: September 15, 2020

BOROUGH OF BUTLER
RESOLUTION NO. 2020-80

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2020-2021 LICENSING TERM

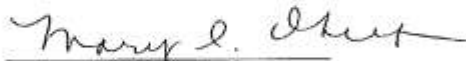
WHEREAS, applications for renewal for licensing term, October 1, 2020 through June 30, 2021 have been filed by the following Retail Liquor Licensees, and

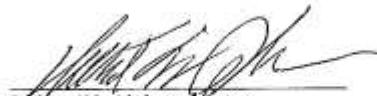
WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, October 1, 2020 through June 30, 2021:

- | | |
|-----------------|--|
| 1403-31-011-001 | Pequanock Valley Columbian Club, for premises located at 65 Hamburg Turnpike, Butler, New Jersey |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey |
| 1403-33-004-005 | Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-008 | Bianca Jr Corporation trading as Roserne Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey |
| 1403-44-008-007 | Padma and Son, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey |

Adopted: September 15, 2020


Mary A. O'Keefe, Borough Clerk


Robert W. Alvicene, Mayor

**BOROUGH OF BUTLER
RESOLUTION R-2020-81**

**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

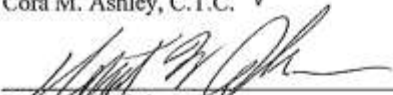
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8.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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
76.02/55	Joanne Christiano	\$6,786.90	2020	2*
25.01/1.210	Michael & Josephine Gottilla	\$2,456.41	2020	2

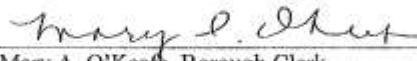
*Totally Disabled Widow of a Vet


Cora M. Ashley, C.T.C.

ADOPTED: 9/15/2020


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/15/2020

**BOROUGH OF BUTLER
RESOLUTION R2020-82**

**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
115562	Victoria Bourqin	4 Stanton Place	\$22.03	2020	1


Cora M. Ashley, C.T.C.

ADOPTED: 9/15/2020


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/15/2020

**BOROUGH OF BUTLER
RESOLUTION R2020-83**

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

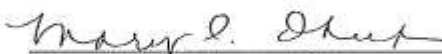
ACCT#	Name	Location	Amount	Year	Reason
121165	Martin Neukum	4 Honeysuckle, Kinn	\$99.50	2020	1
100564	Robert Carroll	3 Hidden Acres Dr, Kinn	\$106.38	2020	1
100824	Eric Lynch	87 Treetop Ct., Bloom	\$27.45	2020	1
100845	Linda Van Dyne	9 Ace Road, Apt. 104	\$347.86	2020	1
203437	Bill Perry	150 Kiel Ave, B	\$403.92	2020	1


Cora M. Ashley, C.T.C.

ADOPTED: 9/15/2020


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/15/2020

BOROUGH OF BUTLER
RESOLUTION NO. 2020-84

RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING AN OPERATION AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

WHEREAS, the Pequannock River Basin Regional Sewerage Authority owns certain interceptors located within the Boroughs of Bloomingdale, Butler, Kinnelon and Riverdale and desires to provide maintenance and operation of the same; and

WHEREAS, the Borough of Butler has the capability and willingness to meet and provide the performance requirements at the consideration contained in the contract on file in the office of the Municipal Clerk; and

WHEREAS, the Borough of Butler employs individuals who are licensed in accordance with the requirements of the State of New Jersey to perform these services; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Butler hereby authorizes the Mayor and Borough Clerk to sign the contract for the length and terms stated therein.

Dated: September 15, 2020


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

R 2020-85
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 15th day of September 2020, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
 - () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
 - () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
 - () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
 - () B. (4) A collective bargaining agreement including negotiations.
 - () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
 - () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
 - (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
 - () B. (8) Personnel matters.
 - () B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: Fox

Second: Verdonik