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COUNCIL MEETING  
OCTOBER 20, 2020  
7:00 PM  
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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 Robert Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

Absent: Councilman Alexander Calvi

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

Motion to excuse the absence of Councilman Calvi

Moved: Travers

Second: Fox

All in favor.

At this time regular business of the Council Meeting was paused so that a presentation of a plaque and a proclamation could be made to Mayor Alviene as this is his last Council meeting as he is retiring from public life and relocating to Florida. Ms. O'Keefe read the following proclamation:

## **Proclamation**

**Whereas**, Robert W. "Bob" Alviene has been a resident of Butler for more than 50 years, he raised his family here after returning from his time in the armed forces; and

**Whereas**, he felt the need to serve his community by becoming involved in local government, in 2004 he was appointed to the Borough Council to fill a vacancy; and

**Whereas**, in November of 2004 he was successful in retaining his seat on the Borough Council and went on to serve as a Councilman until he successfully ran for Mayor in 2010 assuming the office in 2011; and

**Whereas**, as Mayor he has witnessed the aftermath of the 2011 October Halloween ice storm, Superstorm Sandy, numerous winter storms, and the COVID-19 pandemic through it all he has been a steady force guiding the Borough; and

**Whereas**, as Mayor he will take the time to listen to a resident's concerns and help to resolve the issue when possible or reach out to the Administrator to assist in solving the problem.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council would like to present Mayor Alviene with this proclamation and thank him for his service to the community

Dated: October 20, 2020

He was also presented with a plaque in gratitude. Council President Verdonik presented the Butler Mayor Parking Sign to him on his retirement; the sign adorned his parking spot at Borough Hall.

Mayor Alviene graciously thanked the Borough Council and the people of Butler for their support throughout his years in public service.

**APPROVAL OF MINUTES:**

September 15, 2020 Regular Council Meeting and October 6, 2020 Council Workshop Meeting, Closed Session Meetings of August 18 and September 15, 2020

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Calvi

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

**Christopher Roetman, Bloomingdale** is present this evening to present his Eagle Scout Project to the Mayor and Borough Council, he thanked the Mayor and Council for allowing him to present the plan for his Eagle project. He has worked at Stonybrook Swim club for the previous two years, noting that when he was not busy he would spend his time pulling weeds from the area around the volleyball court and in other areas at Stonybrook. He would like to do something to clean up Stonybrook and make it better than it was before. He noted that sand leaks into the lake, as it is not contained, his plan is to erect some sort of a barrier to keep the sand where it is supposed to be, he feels this would be a good Eagle project, as it would benefit the Borough. His plan will call for the installation of two benches near the volleyball courts so that people may sit and rest or watch the games going on. He previously spoke with the Recreation Commission who referred him to the Borough Council to get approval for this project. He had some questions for the Mayor and Council would permits from the Borough be required; if so whom would he speak with regarding the permits. Does the Borough have an Engineer who could donate some time for this project to help create the revitalization; if any members present would have a contact to get a decreased cost for the sand, he has contacted a local supplier and received an estimate he is also looking for donations to help fund the project. He is working on the estimate but currently the cost may be somewhere between \$3,000.00 and \$5,000.00. His expected completion date for the project is mid-April 2021, he will attend another Council meeting once the project receives approval from the Boy Scouts and his

presentation will have greater detail. Councilman Travers asked if Mr. Roetman had plans available to review the location of the benches for safety purposes. Additionally what part of the project is taking up the most of the budget? Mr. Roetman noted that sand is the bulk of the budget for the project. Mr. Lampmann answered Mr. Roetman's questions regarding permitting, engineering and cost of sand, he also explained that clean communities funding might be used for part of the project. Councilman Regis noted that benches must conform to certain safety standards. Council President Verdonik noted that his son is an Eagle Scout, he commended Mr. Roetman for the dedication it takes including approaching the Governing body to request permission for the project. The Borough Council noted that they would provide donations to the project.

Seeing no one else come forward, Councilman Fox closed this public portion of the meeting.  
Moved: Fox  
All in favor.

Second: Regis

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**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. Funds that were allocated for paving of Borough roads are now being used. Butler Recreation will be holding Spooky Stony it will actually be held on Halloween, at this point it will be a walk through will all social distancing and all preventive measures in place. The Economic Development Committee will be doing Taste of Butler in 2021 along with the concerts in the park and a scholarship for a High School Student.

**Councilman Fox** regarding roads resurfacing is completed on Maple Lake Road, Grace Valley Road, Greenwood Avenue, Outlook Street, Cascade Way extension and portions of Stony Hill Road, Charles Haber Court and Short Street, a lot of work was completed with a small amount of money. Striping on Maple Lake Road, should be done within a week, delays on this have occurred due to wet weather. Street sweeping is being done on a daily basis to keep up with the falling leaves and keeping the gutters and sewers clean. Plows are being readied for the upcoming winter months.

**Councilman Regis** reporting on the Fire Department year to date 141 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 is back in service, monthly drills continue. The Butler Fire Department is participating in two separate smoke house drills at the Passaic County Fire Academy. The Butler Police department reported for the month of September 27 motor vehicle accidents, 2 driving while intoxicated, 106 summons were issued, 9 arrests for a variety of criminal offenses.

**Councilman Meier** reporting on the Electric Utility noted that all stock levels are adequate and all trucks are being serviced prior to cold weather setting in. Tree trimming is ongoing; crews are replacing a retaining wall at the Electric building that was in bad shape. In Butler, repairs and replacements were performed where necessary. In Bloomingdale and Kinnelon repairs, replacements and new service were installed where needed. In West Milford, new service was installed on a commercial building currently under construction. In Riverdale, the pad-mounted transformer at BJ's was opened at the request of a solar system contractor. 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, work continues on the project of recording the history of Main Street in words and pictures. This project will culminate in the publication of a book detailing all the businesses on Main Street.

**Councilman Travers** reporting on the Board of Health as of October 15, 2020 there have been 140 cases to date of COVID-19, the average age for men is 44 ½ years old and the average age for women is 44 years, there have been 4 COVID-19 related deaths this year, there have been 0 deaths from the disease since April. He should have more information on other communicable diseases when the Health Department meets again on October 28, 2020. He wants to see if additional clinics will be offered to combat the flu and other communicable diseases, and the results from the recent free clinic. Councilman Travers noted that there is a free rabies clinic being held on Saturday, November 7 from 1:00 to 3:00 p.m., if someone cannot make this date, there are other clinics that are available on subsequent weekends. Regarding mail in ballots, he wanted to make sure that everyone received as much information as possible to ensure a fair election.

Tax Collectors Report –September 2020 – \$340,548.43

Power & Light/Water & Sewer Dept. – September – \$2, 212,766.10

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2020-87 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Calvi

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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

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

**Introduced: September 15, 2020**

**Advertised: September 23, 2020**

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

Seeing no one come forward Councilman Fox closed this public portion of the meeting made a motion to adopt 2020-14.

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Calvi

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

**Introduced: September 15, 2020**

**Advertised: September 23, 2020**

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

Seeing no one come forward Councilman Fox closed this public portion of the meeting made a motion to adopt 2020-15.

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

Second: Regis

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

**Introduced: September 15, 2020**

**Advertised: September 23, 2020**

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

Seeing no one come forward Councilman Fox closed this public portion of the meeting made a motion to adopt 2020-16.

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

Second: Travers

**ORDINANCE(S) FOR INTRODUCTION**

**None**

**RESOLUTION(S):**

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

**2020-88 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox  
Voted Aye: Fox, Meier, Regis, Travers and Verdonik  
Voted Nay: None  
Absent: Calvi

Second: Regis

- \* 2020-89 Resolution Authorizing an Interlocal Services Agreement with Lincoln Park, Kinnelon, Riverdale and Pequannock for Dial-A-Ride Services
- \* 2020-90 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- \* 2020-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
- \* 2020-92 Resolution Authorizing Local Government Emergency Fund (CRF) Grant
- \* 2020-93 Resolution Authorizing the Submission of Municipal Alliance Update Form 1B

**UNFINISHED BUSINESS**

Request for Placement of a Clothing Bin at 69 Carey Avenue, VFW Post 8096 in the front of the parking lot adjacent to the sign.

Discussion ensued regarding placement of the bin; the bin may be placed in the rear of the building near the dumpster to avoid an unsightly condition from occurring.

Tom Riley Request to become a member of the Butler Museum. Mr. Lampmann reiterated that the Borough Council had passed an ordinance that requires a regular member to live in the Borough. Mr. Riley may be an Associate member as he is not a borough resident.

Request for Handicapped Parking Space 5 Cook Street This item was previously discussed at the September meeting and more information was requested, Mrs. Edland provided additional information along with pictures of the vehicles that impede their vision when backing out of the driveway. The Borough Council will inspect the site prior to final determination.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

Adjournment: 7:30 p.m.

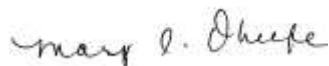
Adopted: November 10, 2020



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Ryan Martinez, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: November 10, 2020

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BOROUGH OF BUTLER  
RESOLUTION R 2020-87

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*

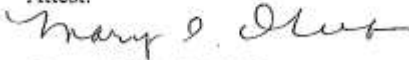
VOTED AYE: *Fox, Meier, Regis, Travers & Verdonik*

VOTED NAY: *NONE*

ABSENT: *Calvi*

  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: October 20, 2020

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 56179 to 56349  
 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					Ref Seq Acct
56179	09/25/20	Alignment Check				VOID	
56180	09/25/20	HAKAM005 HAKAM BSHARAT					4590
20-00915	1	9-19 CENSUS EVENT	474.00	0-26-55-390-620 Professional Fees and Dues	Budget		5 1
56181	09/30/20	AMA02 AMAZON.COM, LLC					4591
20-00924	1	INV 694857497933	199.65	0-26-55-390-625 Books - Adult	Budget		11 1
20-00924	2	INV 446589379748	35.48	0-26-55-390-625 Books - Adult	Budget		12 1
20-00924	3	INV 78587745486	44.76	0-26-55-390-625 Books - Adult	Budget		13 1
			<u>279.89</u>				
56182	09/30/20	BAK02 BAKER & TAYLOR BOOKS					4591
20-00926	1	LIBRARY BOOKS	34.81	0-26-55-390-625 Books - Adult	Budget		17 1
56183	09/30/20	BAK06 BAKER & TAYLOR #510846					4591
20-00925	1	LIBRARY BOOKS	108.22	0-26-55-390-625 Books - Adult	Budget		14 1
20-00925	2	LIBRARY BOOKS	66.85	0-26-55-390-625 Books - Adult	Budget		15 1
20-00925	3	LIBRARY BOOKS	65.96	0-26-55-390-625 Books - Adult	Budget		16 1
			<u>241.03</u>				
56184	09/30/20	BIB01 BIBLIOTHECA LLC					4591
20-00927	1	E-AUDIOBOOK & E-BOOK LICENSES	200.00	0-26-55-390-625 Books - Adult	Budget		18 1
56185	09/30/20	CAB01 CABLEVISION / OPTIMUM					4591
20-00060	9	LIBRARY	254.13	0-26-55-390-620 Professional Fees and Dues	Budget		5 1
56186	09/30/20	COM18 COMPLETE DOCUMENT SOLUTIONS					4591
20-00938	1	COPY IMAGES	47.40	0-26-55-390-620 Professional Fees and Dues	Budget		31 1
56187	09/30/20	DEM01 DEMCO INC.					4591
20-00928	1	VISTAFOIL VISTAFLEX	185.60	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		19 1
56188	09/30/20	FEI01 RICHARD P. FEINGOLD					4591
20-00929	1	LIBRARY PROGRAM - BUYING ON EB	250.00	0-26-55-390-620 Professional Fees and Dues	Budget		20 1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
56189	09/30/20	FUN05 FUN EXPRESS, LLC					4591
20-00939	1	MISC LIBRARY CRAFT ITEMS	124.02	0-26-55-390-201	Budget		32 1
				Office Supplies (Op Expenses)			
56190	09/30/20	GRE13 GREAT AMERICA FINANCIAL SVCS					4591
20-00505	3	XEROX WORKCENTRE 5955	410.58	0-26-55-390-620	Budget		7 1
				Professional Fees and Dues			
56191	09/30/20	JAN01 JANWAY COMPANY USA, INC.					4591
20-00930	1	DESK SHIELD W/ TRANS WINDOW	781.54	0-26-55-390-201	Budget		21 1
				Office Supplies (Op Expenses)			
20-00930	2	3 LAYER DISP MASKS	55.97	0-26-55-390-201	Budget		22 1
				Office Supplies (Op Expenses)			
			837.51				
56192	09/30/20	MAI01 M.A.I.N., INC.					4591
20-00190	4	QUARTERLY DATABASE/TELECOM/OPE	3,004.00	0-26-55-390-620	Budget		6 1
				Professional Fees and Dues			
56193	09/30/20	MAP01 MAPLE ROCK COMMUNICATIONS					4591
20-00931	1	OUTDOOR WIRELESS ACCESS	485.00	0-26-55-390-620	Budget		23 1
				Professional Fees and Dues			
56194	09/30/20	MEA02 MEANINGFUL DIRECTIONS					4591
20-00940	1	VIRTUAL YOGA CLASSES	200.00	0-26-55-390-620	Budget		33 1
				Professional Fees and Dues			
56195	09/30/20	ORI01 ORIENTAL TRADING COMPANY, INC					4591
20-00932	1	LIBRARY HALLOWEEN CRAFTS	141.48	0-26-55-390-201	Budget		24 1
				Office Supplies (Op Expenses)			
56196	09/30/20	ROS08 RINA ROSAZZA					4591
20-00933	1	VIRTUAL ZOOM CLASSES	225.00	0-26-55-390-620	Budget		25 1
				Professional Fees and Dues			
56197	09/30/20	ROW01 ROWMAN & LITTLEFIELD					4591
20-00934	1	BOOKS	181.64	0-26-55-390-625	Budget		26 1
				Books - Adult			
20-00934	2	BOOKS	33.27	0-26-55-390-625	Budget		27 1
				Books - Adult			
			214.91				
56198	09/30/20	SAL02 SALEM PRESS, INC					4591
20-00935	1	WORLD GEOGRAPHY	556.92	0-26-55-390-625	Budget		28 1
				Books - Adult			
56199	09/30/20	STA12 STAPLES BUSINESS ADVANTAGE					4591
20-00936	1	LIBRARY OFFICE SUPPLY ITEMS	220.69	0-26-55-390-201	Budget		29 1
				Office Supplies (Op Expenses)			
56200	09/30/20	TAL05 TALEWISE A SCIENTELLERS CO					4591
20-00937	1	VIRTUAL LIBRARY PROGRAM	83.33	0-26-55-390-620	Budget		30 1
				Professional Fees and Dues			

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PO #	Item	Description					Ref Seq Acct
56201	10/05/20	CAB11 CABLEVISION					4592
20-00056	9	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		4 1
56202	10/05/20	CON23 EXELON GENERATION COMPANY, LLC					4592
20-00017	9	ENERGY CHARGES **WIRED***	393,252.96	0-09-55-504-200 Purchased Power	Budget		2 1
56203	10/05/20	EDM02 EDM INTERNATIONAL, INC					4592
20-00577	1	CELLULAR ACCOUNT FIELD UNIT 1Y	290.00	0-09-55-501-550 Sub Station Maintenance	Budget		5 1
20-00577	2	CELLULAR ACCOUNT REFERENCE 1YR	290.00	0-09-55-501-550 Sub Station Maintenance	Budget		6 1
			580.00				
56204	10/05/20	JPM02 JPMONZO MUNICIPAL CONSULTING					4592
20-00892	1	9-17-20 WEBINAR - JIM KOZIMOR	50.00	0-01-20-130-610 Education and Training	Budget		7 1
56205	10/05/20	PPB01 PIONEER POLE BUILDINGS, INC.					4592
20-00941	1	POLE PAVILION DEPOSIT	11,111.00	0-09-55-501-250 Distribution Supplies	Budget		8 1
56206	10/05/20	PRU01 PRUDENTIAL GROUP LIFE					4592
20-00050	10	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		3 1
56207	10/05/20	STA04 STATE OF NEW JERSEY, TREASURER					4592
20-00007	3	NJ DCA FEES COLLECTED	1,390.00	2-01-55-900-213 DCA Building Fees Payable	Budget		1 1
56208	10/19/20	ABN02 ABARB PEST SERVICES					4593
20-00010	10	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		27 1
56209	10/19/20	ACE02 ACE REPROGRAPHIC SERV INC.					4593
20-00922	1	DIGITAL BLUEPRINTS & DRAWINGS	20.70	0-01-20-120-525 Printing	Budget		239 1
56210	10/19/20	ADV05 ADVANCE FIREPROOF DOOR INC.					4593
20-00956	1	DOOR HANDLE FOR TREATMENT PLNT	90.72	0-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		255 1
56211	10/19/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4593
20-00042	28	MONTHLY T1 PRI CIRCUIT	398.01	0-09-55-500-205 Postage & Phone	Budget		77 1
20-00042	29		278.62	0-01-31-440-300 Telephone	Budget		78 1
20-00042	30		119.40	0-05-55-500-205 Postage & Phone	Budget		79 1
			796.03				

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PO #	Item	Description					Ref Seq Acct
56212	10/19/20	AGR01 AGRA ENVIRONMENTAL					4593
20-00003	40	9/21 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6 1
20-00003	41	8/17 TTHM, HAA	470.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7 1
20-00003	42	9/8 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8 1
20-00003	43	SURFACE WATER WCR	1,100.00	0-05-55-501-570 DEP COMPLIANCE	Budget		9 1
20-00003	44	9/8 NITRATE	25.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		10 1
20-00003	45	9/8 pH & TEMP	20.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		11 1
20-00003	47	9/18/20 LEAD & COPPER 1ST DRAW	1,000.00	0-05-55-501-570 DEP COMPLIANCE	Budget		12 1
			<u>2,915.00</u>				
56213	10/19/20	ALL02 ALLIED OIL COMPANY					4593
20-00012	39	UNLEADED FUEL	647.78	0-09-55-500-315 Gasoline & Diesel	Budget		28 1
20-00012	40		3,162.67	0-01-31-460-315 Gasoline	Budget		29 1
20-00012	41	BOARD OF ED	158.76	2-01-55-900-850 School Gas Reimbursement	Budget		30 1
20-00012	42	TRI-BORO FIRST AID SQUAD	182.28	2-01-55-900-850 School Gas Reimbursement	Budget		31 1
			<u>4,151.49</u>				
56214	10/19/20	ALL05 ALL SERVICE CONTRACTORS EQUIP					4593
20-00949	1	ELASTOSTART ROPE	17.97	0-01-26-290-430 Maintenance and Repairs	Budget		247 1
56215	10/19/20	AME11 AMERICAN ELEC TESTING CO.INC					4593
20-00908	1	PROVIDE 2020 OIL SAMPLES	3,211.65	0-09-55-501-550 Sub Station Maintenance	Budget		224 1
56216	10/19/20	AN102 ANIXTER INC					4593
20-00545	10	750X123212	966.00	0-09-55-501-445 Transformers	Budget		135 1
56217	10/19/20	APR01 A. PRITCHETT TREE SERVICE					4593
20-00959	1	TREE REMOVAL- CASCADE WAY	1,500.00	0-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		259 1
56218	10/19/20	ARM01 DAVID & JEANNE ARMSTRONG					4593
19-01482	1	REIMB CREDIT ON CLOSED ACCT	35.25	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		5 1
56219	10/19/20	ATL09 ATLANTIC COMMUNICATIONS					4593
20-00895	1	JEEP #22 NEW KENWOOD INSTALLED	1,015.50	0-05-55-500-430 Maintenance and Repairs	Budget		207 1

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PO #	Item	Description					Ref Seq Acct
56219		ATLANTIC COMMUNICATIONS					
20-00895	2	REPROG TO ADD BUTLER REPEATER	360.00	0-05-55-500-430	Budget		208 1
		Continued		Maintenance and Repairs			
			<u>1,375.50</u>				
56220	10/19/20	ATL14 ATLANTIC ENVELOPE CO., INC					4593
20-00870	1	DOUBLE WINDOW BILLING ENVELOPE	2,790.00	0-09-55-500-525	Budget		180 1
				Printing			
20-00870	2		930.00	0-05-55-500-525	Budget		181 1
				Printing			
			<u>3,720.00</u>				
56221	10/19/20	BAN03 BANK OF AMERICA ***					4593
20-00062	56	MEALS FOR MEN- ELEC OUTAGE	47.97	0-09-55-500-210	Budget		104 1
				Food/Catering			
20-00062	57	KENWOOD MIC SOCKET	298.00	C-04-55-197-550	Budget		105 1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED			
20-00062	58	INTERNATIONAL TRANS FEE	2.98	C-04-55-197-550	Budget		106 1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED			
20-00062	59	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575	Budget		107 1
				IT Contracts and Services			
20-00062	60	VISTA PRINT - BUS CARDS- SMITH	34.72	0-05-55-501-550	Budget		108 1
				Other Professional Fees			
20-00062	61	VISTA PRINT - BUS CARDS- LIME	34.73	0-01-25-265-201	Budget		109 1
				Office Supplies			
20-00062	62	TV FOR MUSEUM	405.17	0-01-29-391-250	Budget		110 1
				Other Supplies			
20-00062	63	MONITOR FOR MUSEUM	53.30	0-01-29-391-250	Budget		111 1
				Other Supplies			
			<u>935.87</u>				
56222	10/19/20	BAR08 SONIA BARRIA					4593
20-00315	7	SPANISH INTERPRETER	87.50	0-01-43-490-550	Budget		127 1
				Other Professional Fees			
56223	10/19/20	BAR12 JOHN BARBARULA					4593
20-00014	10	MONTHLY RETAINER	1,000.00	0-01-21-180-550	Budget		32 1
				Other Professional Fees			
56224	10/19/20	BAR25 JANET BARTON					4593
20-00108	1	REIMB OVERPAYMENT ON ELEC BILL	94.26	Z-09-55-900-500	Budget		119 1
				Electric Rent Overpayment Pay			
56225	10/19/20	BLO01 BLOOMINGDALE BOROUGH					4593
20-00068	4	QUARTERLY WATER - 23 BRANDT	123.25	0-01-31-445-310	Budget		118 1
				Water/ Fire Hydrants			
56226	10/19/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4593
20-00015	19	ELECTRIC BILLING	9,187.11	0-01-31-430-305	Budget		33 1
				Electric			

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56226		BOROUGH OF BUTLER ELECTRIC ACC Continued					
20-00015	20		6,049.65	0-05-55-500-350 ELECTRIC	Budget		34 1
			<u>15,236.76</u>				
56227	10/19/20	BUR10 MEGAN BURKE					4593
19-01374	1	OVERPAYMENT ON WATER/SEWER ACC	41.75	2-05-55-900-700 Water Rent Overpayment Payable	Budget		2 1
19-01374	2		33.48	2-01-55-900-218 Sewer Rent Overpayment Payable	Budget		3 1
			<u>75.23</u>				
56228	10/19/20	BUT01 PATRICIA BUTLER					4593
20-00968	1	EYECARE REIMBURSEMENT 2020	189.00	0-01-23-220-900 Group Health Insurance	Budget		271 1
56229	10/19/20	BUT04 BUTLER SCHOOL BOARD					4593
20-00016	10	MONTHLY SCHOOL TAX LEVY 2020	1,479,206.59	2-01-55-900-210 School Taxes Payable	Budget		35 1
56230	10/19/20	BUT27 BUTLER HS BOOSTER CLUB					4593
20-00887	1	FULL PG AD FOOTBALL PROGRAM	100.00	0-01-20-110-201 Office Supplies	Budget		194 1
56231	10/19/20	CAB03 CABLEVISION / OPTIMUM					4593
20-00054	10	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		99 1
56232	10/19/20	CAB04 CABLEVISION / OPTIMUM					4593
20-00055	10	FILTER PLANT 07870-045299-01-4	136.93	0-05-55-500-205 Postage & Phone	Budget		100 1
56233	10/19/20	CAB06 CABLEVISION / OPTIMUM					4593
20-00057	10	POLICE ACCT #07870-711010-02-5	210.08	0-01-25-240-550 Other Professional Fees	Budget		101 1
56234	10/19/20	CAB08 CABLEVISION / OPTIMUM					4593
20-00058	10	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		102 1
56235	10/19/20	CAB12 CABLEVISION LIGHTPATH, INC.					4593
20-00224	22	INTERNET/PHONE ACCT #101043	563.20	0-09-55-500-205 Postage & Phone	Budget		120 1
20-00224	23		358.40	0-01-31-440-300 Telephone	Budget		121 1
20-00224	24		102.40	0-05-55-500-205 Postage & Phone	Budget		122 1
			<u>1,024.00</u>				
56236	10/19/20	CER01 CERTIFIED SPEEDOMETER SERV INC					4593
20-00863	1	Speedometer Calibration	287.00	0-01-26-315-271 Police / Veh Maint & Repairs	Budget		177 1

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56237	10/19/20	CON23 EXELON GENERATION COMPANY, LLC					4593
20-00017	10	ENERGY CHARGES ***WIRED***	308,689.92	0-09-55-504-200 Purchased Power	Budget		36 1
56238	10/19/20	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4593
20-00900	1	ADJUSTMENT	20.00	0-09-55-501-430 Maintenance and Repairs	Budget		214 1
20-00900	2	PROTECTIVE CHAPS	109.99	0-09-55-501-420 Safety Equipment	Budget		215 1
20-00900	3	OIL, CHAIN SHARPENING	32.00	0-09-55-501-430 Maintenance and Repairs	Budget		216 1
			<u>161.99</u>				
56239	10/19/20	CON02 COVERALL					4593
20-00018	30	CLEAMING SERVICES	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		37 1
20-00018	31		445.59	0-05-55-501-630 Cleaning and Facility Maintena	Budget		38 1
20-00018	32		445.59	0-01-26-310-550 Contracted Services	Budget		39 1
			<u>2,227.97</u>				
56240	10/19/20	DAL01 LINDA DALY					4593
20-00916	1	CLOTHING REIMBURSEMENT 2020	51.13	0-01-25-240-635 Uniform Reimbursements	Budget		234 1
20-00916	2		38.35	0-09-55-500-635 Uniform Reimbursements	Budget		235 1
20-00916	3		38.35	0-05-55-501-635 Uniform Reimbursements	Budget		236 1
			<u>127.83</u>				
56241	10/19/20	DAR01 DARNOFALSKI ENGR ASSOC, INC.					4593
20-00985	1	PROFESSIONAL ENG- WAYNE MAZDA	1,750.00	D-19-55-100-408 WAYNE MAZDA - BERGEN AUTO ENTERPRISES	Budget		283 1
20-00985	2	PROFESSIONAL ENG- INSTYLE SALO	500.00	D-19-55-100-401 AR REAL ESTATE HOLDINGS, LLC	Budget		284 1
20-00985	3	PROF'L ENG- BUTLER SELF STORAG	500.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		285 1
20-00985	4	PROF'L ENG- ARGONNE RD BADAAN	425.00	D-19-55-100-110 MNB REALTY	Budget		286 1
20-00985	5	PROF'L ENG- CYS MAMA PANERA	6,000.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		287 1
20-00985	6	PROF'L ENG- MAPLE LK RD IMPROV	4,400.00	C-04-55-012-650 ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED	Budget		288 1
			<u>13,575.00</u>				
56242	10/19/20	DEI01 DIEBOLD INC.					4593
20-00780	1	NIGHT DROP ENVELOPES	152.50	0-09-55-500-201 Office Supplies	Budget		148 1
20-00780	2		50.84	0-05-55-500-201 Office Supplies	Budget		149 1
20-00780	3		50.83	0-01-20-145-201 Office Supplies	Budget		150 1

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56242		DIEBOLD INC.		Continued			
20-00780	4		50.83	0-01-42-750-200	Budget		151 1
				BLOOMINGDALE WATER OE			
20-00780	5	NIGHT DROP ENVELOPES	457.50	0-09-55-500-201	Budget		152 1
				Office Supplies			
			762.50				
56243	10/19/20	DEV02 DR. PHILLIP DEVAOMN					4593
20-00004	5	PHYSICIAN SERVICES -	150.00	0-01-27-330-650	Budget		13 1
				Other Professional Services			
20-00004	6	PHYSICIAN SERVICES	225.00	0-01-27-330-650	Budget		14 1
				Other Professional Services			
20-00004	7	PHYSICIAN SERVICES	150.00	0-01-27-330-650	Budget		15 1
				Other Professional Services			
20-00004	8	PHYSICIAN SERVICES	450.00	0-01-27-330-650	Budget		16 1
				Other Professional Services			
			975.00				
56244	10/19/20	DIA02 DIAMOND PAPER & JANITORIAL					4593
20-00005	19	CFOLD, BAGS, TT & HOUSEHOLD TO	397.00	0-01-26-310-215	Budget		17 1
				Building Supplies			
20-00005	20	CLOROX WIPES, SPRAY DISINFECTA	270.00	0-20-55-850-805	Budget		18 1
				STORM RECOVERY TRUST			
20-00005	21	SPRAY DISINFECTANT (PD)	90.00	0-20-55-850-805	Budget		19 1
				STORM RECOVERY TRUST			
20-00005	22	WHITE ROLL TOWEL - PD	57.00	0-01-26-310-215	Budget		20 1
				Building Supplies			
20-00005	23	LYSOL SPRAY (PD)	180.00	0-20-55-850-805	Budget		21 1
				STORM RECOVERY TRUST			
			994.00				
56245	10/19/20	EAS10 EASTERN CONCRETE MATERIALS					4593
20-00952	1	LIME #57 3/4" ST	593.41	0-01-26-290-650	Budget		249 1
				Road Repair Materials			
20-00952	2	LIME 3 3/4" QP	459.60	0-01-26-290-650	Budget		250 1
				Road Repair Materials			
20-00952	3	LIME 3 3/4" QP	459.09	0-01-26-290-650	Budget		251 1
				Road Repair Materials			
20-00952	4	LIME #57 3/4" ST - WALL, ELEC	601.86	0-09-55-501-430	Budget		252 1
				Maintenance and Repairs			
			2,113.96				
56246	10/19/20	EBE01 EBERS' AUTOMOTIVE					4593
20-00885	1	OILCHANGE & HEADLAMP BULB #346	98.65	0-01-25-265-430	Budget		192 1
				Maintenance and Repairs			
56247	10/19/20	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC					4593
20-00960	1	EGS JOB #16.2018.01 SITE REMED	15,601.88	E-08-55-909-651	Budget		260 1
				ORD:2019-09:SITE REMEDIATION - UNFUNDED			
56248	10/19/20	ETD01 ETD DISCOUNT TIRE CENTER					4593
20-00862	1	Tires	270.00	0-01-26-315-270	Budget		174 1
				Police / Auto Parts			

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56248		ETD DISCOUNT TIRE CENTER					
		Continued					
20-00862	2	Mounting	27.00	0-01-26-315-270 Police / Auto Parts	Budget		175 1
20-00862	3	Tire Disposal Fee	5.00	0-01-26-315-270 Police / Auto Parts	Budget		176 1
			<u>302.00</u>				
56249	10/19/20	FOX03 IVETTE FOX					4593
20-00025	13	TRANSLATION- LIB CENSUS LETTER	25.00	0-01-20-100-550 Other Professional Fees	Budget		45 1
20-00025	14	TRANSLATION- CHC PHONE CALLS	50.00	0-01-27-330-650 Other Professional Services	Budget		46 1
20-00025	15	TRANSLATION SVCS- CHC 9/15	50.00	0-01-27-330-650 Other Professional Services	Budget		47 1
20-00025	16	PHONE CALLS FOR CHC 9/15	25.00	0-01-27-330-650 Other Professional Services	Budget		48 1
20-00025	17	TRANSLATION SVCS- CHC 9/22	75.00	0-01-27-330-650 Other Professional Services	Budget		49 1
			<u>225.00</u>				
56250	10/19/20	GAL02 GALLS, LLC					4593
20-00400	1	Maglite Rechargeable Battery	47.49	0-01-25-240-250 Other Supplies	Budget		130 1
20-00527	1	Item #: ZE347	94.98	0-01-26-315-270 Police / Auto Parts	Budget		134 1
20-00733	1	Magcharger Battery Stick	47.49	0-01-25-240-430 Maintenance and Repairs	Budget		141 1
20-00733	2	Rescue Seat Belt Knife	18.19	0-01-25-240-430 Maintenance and Repairs	Budget		142 1
20-00733	3	Shipping	10.95	0-01-25-240-430 Maintenance and Repairs	Budget		143 1
			<u>219.10</u>				
56251	10/19/20	GAR02 GARDEN STATE LABORATORIES INC.					4593
20-00716	2	GRAB SAMPLES 8/14/20	150.00	0-01-28-370-430 Maintenance and Repairs	Budget		140 1
20-00920	1	GRAB SAMPLES AT STONYBROOK	150.00	0-01-28-370-430 Maintenance and Repairs	Budget		237 1
			<u>300.00</u>				
56252	10/19/20	HAC01 HACH COMPANY					4593
20-00890	1	CHLORINE RGT 10ML	195.02	0-05-55-501-580 LAB CONSUMABLES	Budget		196 1
20-00890	2	MANGANESE REAGENT SET	129.34	0-05-55-501-580 LAB CONSUMABLES	Budget		197 1
20-00890	3	ASCORBIC ACID PWD PLMS	27.43	0-05-55-501-580 LAB CONSUMABLES	Budget		198 1
20-00890	4	SULFURIC ACID	44.98	0-05-55-501-580 LAB CONSUMABLES	Budget		199 1
20-00890	5	SAMPLE CELL 25X95	52.87	0-05-55-501-580 LAB CONSUMABLES	Budget		200 1



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56252		HACH COMPANY					
		Continued					
20-00890	6	REAGENT SET ALKALINITY	166.98	0-05-55-501-580 LAB CONSUMABLES	Budget		201 1
			<u>616.62</u>				
56253	10/19/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4593
20-00064	22	CONTRACTED LANDSCAPING SVC-OCT	2,254.00	0-01-26-310-550 Contracted Services	Budget		113 1
20-00064	23		644.00	0-09-55-500-550 Other Professional Fees	Budget		114 1
20-00064	24		322.00	0-05-55-500-550 Other Professional Fees	Budget		115 1
			<u>3,220.00</u>				
56254	10/19/20	HAM01 MESCO DISTRIBUTION					4593
20-00521	38	D60 STRAND VISES BALANCE	886.50	0-09-55-501-275 Tools & Equipment	Budget		132 1
20-00792	35	D52 SQUARE WASHERS	300.00	0-09-55-501-250 Distribution Supplies	Budget		159 1
20-00792	37	KLEIN BACKPACK	156.73	0-09-55-501-250 Distribution Supplies	Budget		160 1
20-00792	38	BASHLIN HOLSTER	82.62	0-09-55-501-250 Distribution Supplies	Budget		161 1
20-00792	39	BASHLIN WRENCH HOLDER	40.06	0-09-55-501-250 Distribution Supplies	Budget		162 1
20-00792	40	D24 BUCKINGHAM BELT	428.21	0-09-55-501-250 Distribution Supplies	Budget		163 1
20-00792	41	BUCKINGHAM SUPER SQUEEZE	680.16	0-09-55-501-250 Distribution Supplies	Budget		164 1
20-00792	42	BUCKINGHAM PADS	185.12	0-09-55-501-250 Distribution Supplies	Budget		165 1
20-00792	43	BUCKINGHAM REG LENGTH CLIMBERS	227.92	0-09-55-501-250 Distribution Supplies	Budget		166 1
20-00792	44	BUCKINGHAM CCA GAFFS	115.64	0-09-55-501-250 Distribution Supplies	Budget		167 1
20-00792	45	BUCKINGHAM GAFF GUARDS	31.68	0-09-55-501-250 Distribution Supplies	Budget		168 1
			<u>3,134.64</u>				
56255	10/19/20	HAR16 JOHN HARRINGTON					4593
20-00898	1	REIMBURSE OVERPAYMENT ON FINAL	83.20	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		211 1
56256	10/19/20	HER02 HERO'S SALUTE AWARDS COMPANY					4593
20-00981	1	PLAQUE FOR MAYOR ALVIENE	160.27	0-01-20-110-620 Professional Licences and Dues	Budget		278 1
56257	10/19/20	HOM01 HOME DEPOT CREDIT SERVICES					4593
20-00019	5	DEMALT RADIO	129.99	0-01-26-290-400 Communication Equipment	Budget		40 1

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56258	10/19/20	HOT02 HOT SWAP LLC					4593
20-00880	1	REIMB OVERPAYMENT ON FINAL ELE	92.89	2-09-55-900-500	Budget		184 1
				Electric Rent Overpayment Pay			
56259	10/19/20	IDN01 I.D.A.					4593
20-00006	31	DENTAL - NOV	484.00	0-01-23-220-900	Budget		22 1
				Group Health Insurance			
20-00006	32		484.00	0-09-55-507-900	Budget		23 1
				ELECTRIC GROUP HEALTH INS			
20-00006	33		242.00	0-05-55-507-900	Budget		24 1
				WATER GROUP HEALTH INSURANCE			
			<u>1,210.00</u>				
56260	10/19/20	INT11 INTIME SERVICES INC					4593
20-00855	1	INTIME SRVCS 10/1/20-9/30/21	2,230.00	0-01-25-240-405	Budget		173 1
				IT Contracts and Services			
56261	10/19/20	JIMMY005 JIMMY'S WORK N WEAR					4593
20-00896	1	WOOBBOOTS - ADAM KUHN	179.99	0-01-26-290-635	Budget		209 1
				Uniform Reimbursements			
56262	10/19/20	JON01 WILLIAM JONES					4593
20-00953	1	2020 EYECARE ALLOWANCE	307.49	0-01-23-220-900	Budget		253 1
				Group Health Insurance			
56263	10/19/20	JPC01 J. P. COOKE COMPANY					4593
20-00923	1	800 A-26 GOLD DOG LICENCES	113.30	T-12-55-340-201	Budget		240 1
				ANIMAL CONTRL EXPENSES			
20-00923	2	200 A-29 BLUE CAT LICENCES	51.50	T-12-55-340-201	Budget		241 1
				ANIMAL CONTRL EXPENSES			
20-00923	3	SHIPPING	19.50	T-12-55-340-201	Budget		242 1
				ANIMAL CONTRL EXPENSES			
			<u>184.30</u>				
56264	10/19/20	KIN01 KINNELON BOROUGH					4593
20-00063	4	QUARTERLY TAXES 2020	13,748.12	0-05-55-500-650	Budget		112 1
				PROPERTY TAXES			
56265	10/19/20	KOZ01 JAMES W. KOZIMOR					4593
20-00984	1	CELL PHONE REIMBURSEMENT	120.00	0-09-55-500-205	Budget		280 1
				Postage & Phone			
20-00984	2		120.00	0-01-20-130-205	Budget		281 1
				Postage			
20-00984	3		60.00	0-05-55-500-205	Budget		282 1
				Postage & Phone			
			<u>300.00</u>				
56266	10/19/20	LAK11 LAKE SURGICAL SUPPLY					4593
20-00911	1	SYRINGES INVOICE #71022	79.90	0-01-27-330-225	Budget		228 1
				Medical Supplies			

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56266		LAKE SURGICAL SUPPLY		Continued			
20-00942	1	SHARPS CONTAINERS - FLU CLINIC	51.80	0-01-27-330-225 Medical Supplies	Budget		243 1
			<u>131.70</u>				
56267	10/19/20	LAN01 LANGUAGE LINE SERVICES					4593
20-00020	7	TRANSLATION SVCS- #9020110053	79.15	0-01-25-240-550 Other Professional Fees	Budget		41 1
20-00020	8	TRANSLATION SVCS- #9020110053	68.95	0-01-25-240-550 Other Professional Fees	Budget		42 1
			<u>148.10</u>				
56268	10/19/20	LE003 MAGDALENA & JESSIE LEON					4593
19-01375	1	CREDIT ON CLOSED ELECTRIC ACCT	60.69	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		4 1
56269	10/19/20	LOZ01 HARRY T. LOZIER					4593
20-00945	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900 Group Health Insurance	Budget		245 1
56270	10/19/20	LUL02 ROBERT & APRIL LULL					4593
20-00897	1	REIMBURSE OVERPAYMENT ON FINAL	375.46	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		210 1
56271	10/19/20	MAI02 MAIN POOL & CHEMICAL, INC					4593
20-00580	5	SODIUM HYPOCHLORITE	535.50	0-05-55-501-235 Chemicals	Budget		136 1
20-00580	6	SODIUM HYPOCHLORITE	782.00	0-05-55-501-235 Chemicals	Budget		137 1
			<u>1,317.50</u>				
56272	10/19/20	MAR02 MURPHY NCKEON, PC					4593
20-00051	40	2020 RETAINER FEES - OCT	1,333.33	0-01-20-155-500 Legal Services	Budget		95 1
20-00051	41		1,333.33	0-09-55-500-500 Legal Fees	Budget		96 1
20-00051	42		666.67	0-05-55-500-500 Legal Fees	Budget		97 1
20-00051	43	MISC LEGAL FEES - TAX APPEAL	75.00	0-01-20-155-500 Legal Services	Budget		98 1
			<u>3,408.33</u>				
56273	10/19/20	MGL01 M G L PRINTING SOLUTIONS					4593
20-00904	1	PAYMENT RECEIPTS- TAX/ELEC/W&S	99.00	0-09-55-500-525 Printing	Budget		220 1
20-00904	2		49.50	0-01-20-145-525 Printing	Budget		221 1
20-00904	3		49.50	0-05-55-500-525 Printing	Budget		222 1
20-00951	1	TAX SALE NOTICES	127.00	0-01-20-145-525 Printing	Budget		248 1
			<u>325.00</u>				

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PO #	Item	Description					Ref Seq Acct
56274	10/19/20	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4593
20-00868	1	ANN'L E-MAIL SERVICE FOR 2020	120.00	0-01-20-145-550 Other Professional Fees	Budget		179 1
56275	10/19/20	MOR02 COBAN TECHNOLOGIES INC					4593
20-00526	2	REMOTE PROFESSIONAL SERVICES	1,000.00	0-01-25-240-450 Other Capital Equipment	Budget		133 1
20-00864	1	REPAIRS TO CAMERA IN #338	220.50	0-01-25-240-430 Maintenance and Repairs	Budget		178 1
20-00964	1	SERVICE CALL ON PD CAR #338	167.50	0-01-25-240-430 Maintenance and Repairs	Budget		265 1
			<u>1,388.00</u>				
56276	10/19/20	MOR02 MORRIS COUNTY - TREASURER					4593
20-00228	7	COUNTY TAX ASSESSMENT	686,057.64	Z-01-55-900-212 County Taxes Payable	Budget		123 1
20-00228	8	DEDICATED OPEN SPACE & PARK TAX	20,233.08	Z-01-55-900-212 County Taxes Payable	Budget		124 1
			<u>706,290.72</u>				
56277	10/19/20	MOR03 MORRIS COUNTY LEAGUE OF					4593
20-00921	1	2020 MORRIS COUNTY LOW DUES	100.00	0-01-20-120-620 Professional Licences and Dues	Budget		238 1
56278	10/19/20	MOR04 MORRIS COUNTY MUNICIPAL					4593
20-00023	9	2020 CONSUMPTION/TIPPING FEES	36,203.26	0-01-26-305-340 Garbage Removal	Budget		43 1
56279	10/19/20	MOR24 MORRIS COUNTY ELEVATOR					4593
20-00966	1	ANNL ELEV SERVICE AGREEMENT	1,342.00	0-05-55-501-530 PLANT PROFESSIONALS	Budget		270 1
56280	10/19/20	MOR39 MORRIS COUNTY ALLIANCE OF					4593
20-00893	1	2020 DUES	25.00	0-01-25-265-620 Professional Licences and Dues	Budget		204 1
56281	10/19/20	NIS01 NISIVOCCIA & COMPANY LLP					4593
20-00285	11	PROFL SVCS THROUGH 8/30/20	2,320.00	0-09-55-500-505 Auditing Fees	Budget		125 1
56282	10/19/20	NIS02 NISC - NATIONAL INFORMATION					4593
20-00320	19	SEPT 2020 MISC	3,913.31	0-09-55-500-535 NISC FEES	Budget		128 1
20-00320	20	SEP RECURRING INVOICE-SOFTWARE	9,051.02	0-09-55-500-530 NISC MAINTENANCE	Budget		129 1
			<u>12,964.33</u>				
56283	10/19/20	NJ001 NJ STATE DEPT OF HEALTH					4593
20-00024	9	MONTHLY ANIMAL LICENSING FEES	66.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		44 1

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56284	10/19/20	NJF03 NJFE					4593
20-00972	1	SCOTT SCBA UNIT TESTING	1,619.19	0-01-25-265-430 Maintenance and Repairs	Budget		274 1
20-00972	2	REPAIR CYLINDER, RECHARGE W/AIR	46.12	0-01-25-265-430 Maintenance and Repairs	Budget		275 1
			<u>1,665.31</u>				
56285	10/19/20	NOR01 NORTH JERSEY MEDIA GROUP INC.					4593
20-00790	4	LEGAL NOTICE 0004380516	31.20	0-01-20-120-520 Advertising	Budget		155 1
20-00790	5	LEGAL NOTICE 0004380532	47.58	0-01-20-120-520 Advertising	Budget		156 1
20-00790	6	LEGAL NOTICE 0004380550	33.54	0-01-20-120-520 Advertising	Budget		157 1
20-00790	7	LEGAL NOTICE 0004390567	12.48	0-01-21-180-520 Advertising	Budget		158 1
			<u>124.80</u>				
56286	10/19/20	NOR25 NORTH JERSEY TRUCK CENTER, INC					4593
20-00888	1	SEAT-75E-M2 FOR ELEC TRUCK #24	381.47	0-09-55-501-230 Auto Parts/ Repair	Budget		195 1
56287	10/19/20	NYN01 NY-NJ TRAILER SUPPLY					4593
20-00891	1	4" FLANGE, 3 WIRE PIGTAIL #2	51.24	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		202 1
20-00891	2	HD TRAILER TO 7WAY RV SOCKET	36.33	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		203 1
			<u>87.57</u>				
56288	10/19/20	ONE03 ONE CALL CONCEPTS, INC					4593
20-00026	9	REGULAR LOCATES	275.99	0-09-55-501-430 Maintenance and Repairs	Budget		50 1
56289	10/19/20	PAS02 PASSAIC VALLEY					4593
20-00008	9	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		25 1
20-00008	10	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		26 1
			<u>24.00</u>				
56290	10/19/20	PEE01 PEEERLESS CONCRETE PROD, CO					4593
20-00894	1	30"X48" RISER	450.00	0-01-26-290-650 Road Repair Materials	Budget		205 1
20-00894	2	6" X 30" RISER	50.00	0-01-26-290-650 Road Repair Materials	Budget		206 1
			<u>500.00</u>				
56291	10/19/20	PEQ01 PEQUANNOCK RIVER BASIN					4593
20-00029	4	QUARTERLY PAYMENT	579,350.00	0-01-31-455-350 Sewer PBRBSA	Budget		56 1

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56292	10/19/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4593
20-00034	28	MONTHLY SERVICING 2020 - OCT	736.18	0-01-25-240-405	Budget		62 1
				IT Contracts and Services			
20-00034	29		662.56	0-09-55-500-675	Budget		63 1
				IT Contracts and Services			
20-00034	30		73.62	0-05-55-500-675	Budget		64 1
				IT Contracts and Services			
			<u>1,472.36</u>				
56293	10/19/20	PIT02 PITNEY BOWES RESERVE ACCOUNT					4593
20-00027	34	POSTAGE *** WIRED ***	5,000.00	0-09-55-500-205	Budget		51 1
				Postage & Phone			
20-00027	35		750.00	0-05-55-500-205	Budget		52 1
				Postage & Phone			
20-00027	36		750.00	0-01-20-100-205	Budget		53 1
				Postage			
20-00027	37		500.00	0-01-42-750-200	Budget		54 1
				BLOOMINGDALE WATER OE			
20-00027	38		500.00	0-01-42-905-200	Budget		55 1
				RIVERDALE TAX COLLECTIONS OE			
			<u>7,500.00</u>				
56294	10/19/20	PJM01 P.J. MONAHAN PAINT CO INC.					4593
20-00962	1	SEMIGLOSS BLUE PAINT	46.60	0-01-26-310-430	Budget		261 1
				Facility Maint & Repairs			
56295	10/19/20	PJM02 PJM INTERCONNECTION, LLC					4593
20-00772	8	2020 CHARGES - BP: 9/1-9/16/20	73,990.90	0-09-55-504-200	Budget		144 1
				Purchased Power			
20-00772	9	2020 CHARGES - BP: 9/1-9/23/20	71,089.77	0-09-55-504-200	Budget		145 1
				Purchased Power			
20-00772	10	2020 CHARGES - BP: 9/1-9/30/20	153,457.16	0-09-55-504-200	Budget		146 1
				Purchased Power			
20-00772	11	2020 CHARGES - BP: 10/1-10/7	76,465.65	0-09-55-504-200	Budget		147 1
				Purchased Power			
			<u>375,003.48</u>				
56296	10/19/20	POWER005 POWER DMS					4593
20-00878	1	POWERDMS ANNUAL SUBSCRIPTION	3,479.50	0-01-25-240-405	Budget		183 1
				IT Contracts and Services			
56297	10/19/20	PUB02 PUBLIC POWER ASSOC OF NJ					4593
20-00032	9	PURCHASED POWER - NYPA	45,186.78	0-09-55-504-200	Budget		60 1
				Purchased Power			
56298	10/19/20	PUB03 PSE&G CO					4593
20-00031	28	MONTHLY BILLING DUE: 10/15/20	485.16	0-01-31-446-330	Budget		57 1
				Natural Gas			
20-00031	29		81.66	0-09-55-500-325	Budget		58 1
				Natural Gas			

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56298		PSE&G CO					
20-00031	30						
		Continued					
			23.26	0-05-55-500-325	Budget		59 1
				Fuel Oil			
			<u>590.08</u>				
56299	10/19/20	PUM02 PUMPEXPRESS					4593
20-00954	1	REBUILD HIGH LIFT PUMP #1	2,985.00	0-05-55-501-430	Budget		254 1
				PLANT MAINTENANCE & REPAIRS			
20-00988	1	INSTALLATION OF FLOW METER	2,895.00	0-05-55-501-430	Budget		289 1
				PLANT MAINTENANCE & REPAIRS			
			<u>5,880.00</u>				
56300	10/19/20	REI03 REINER GROUP INC					4593
20-00886	1	MAINT AGREEMENT FOR LIBRARY	1,730.00	0-26-55-390-430	Budget		193 1
				Maintenance and Repairs			
56301	10/19/20	REPT Reptronics					4593
20-00944	1	New Typewriter and supplies	366.00	0-01-25-240-201	Budget		244 1
				Office Supplies			
56302	10/19/20	RIC01 JEFFREY W. RICKER					4593
20-00035	10	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205	Budget		65 1
				Postage & Phone			
56303	10/19/20	RIO02 RIO SUPPLY INC					4593
20-00977	1	BATTERY PACK ASSY/POCKET PRO	160.00	0-01-42-750-200	Budget		276 1
				BLOOMINGDALE WATER OE			
56304	10/19/20	RME001 R&M EQUIPMENT					4593
20-00957	1	VAC PUMPS FOR TREATMENT PLANT	740.00	0-05-55-501-430	Budget		256 1
				PLANT MAINTENANCE & REPAIRS			
20-00957	2	VAC PUMPS FOR TREATMENT PLANT	740.00	0-05-55-501-430	Budget		257 1
				PLANT MAINTENANCE & REPAIRS			
			<u>1,480.00</u>				
56305	10/19/20	ROB02 ROBERT H. RAPP & CO, INC.					4593
20-00983	1	SHORT STREET PAVING	8,150.00	C-04-55-013-550	Budget		279 1
				ORD:2020-13:IMPROVE TO ROADS - FUNDED			
56306	10/19/20	ROED3 CHRISTOPHER ROETMAN					4593
20-00978	1	REIMB- 1/2 OF LIFEGUARD COURSE	200.00	T-13-56-370-650	Budget		277 1
				StonyBrook Other			
56307	10/19/20	ROU04 ROUTE 23 AUTO MALL, LLC					4593
20-00970	1	SEAT ASSEMBLY TRK #29	503.29	0-09-55-501-230	Budget		272 1
				Auto Parts/ Repair			
20-00970	2	INSULATOR ASY, BRACKET ENGINE	138.04	0-09-55-501-230	Budget		273 1
				Auto Parts/ Repair			
			<u>641.33</u>				
56308	10/19/20	RUT03 RUTGERS, THE STATE UNIVERSITY					4593
20-00958	1	REGISTRATION WILLIAM BUDESHEIM	130.00	0-01-21-185-405	Budget		258 1
				EDUCATION & TRAINING			

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56309	10/19/20	SAA01 S & A AUTOMOTIVE INC					4593
20-00854	1	ON/OFF SWITCH 10 AMP #21	4.78	0-09-55-501-230 Auto Parts/ Repair	Budget		172 1
56310	10/19/20	SAF07 SAFEGUARD					4593
20-00786	1	50 J01135 CASH DISB JOURNALS	79.65	0-09-55-500-201 Office Supplies	Budget		153 1
20-00786	2	SHIPPING & PROCESSING	18.13	0-09-55-500-201 Office Supplies	Budget		154 1
			<u>97.78</u>				
56311	10/19/20	SAN09 ANTHONY JULIANO					4593
19-00407	1	REIMB CREDIT ON ELEC ACCOUNT	41.01	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1
56312	10/19/20	SER02 SERVICE SUPPLY, LLC					4593
20-00899	1	QUICK CONNECT FOR AIR GUN	38.00	0-09-55-501-230 Auto Parts/ Repair	Budget		212 1
20-00899	2	RIVET & MANDREL DPW TRUCK #2	3.75	0-01-26-315-230 Roads / Auto Parts	Budget		213 1
			<u>41.75</u>				
56313	10/19/20	SMT09 KEITH SMITH					4593
20-00048	4	QUARTERLY CELL PHONE ALLOWANCE	120.00	0-05-55-500-205 Postage & Phone	Budget		93 1
56314	10/19/20	SON05 MICHAEL SONDERMEYER					4593
20-00871	1	REFUND OVERPAYMENT ON ELEC ACC	20.19	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		182 1
56315	10/19/20	SPE10 SPECTROTEL					4593
20-00036	25	MONTHLY PHONE CHARGES	710.32	0-09-55-500-205 Postage & Phone	Budget		66 1
20-00036	26		631.39	0-01-31-440-300 Telephone	Budget		67 1
20-00036	27		236.78	0-05-55-500-205 Postage & Phone	Budget		68 1
			<u>1,578.49</u>				
56316	10/19/20	STA01 STAPLES CREDIT PLAN					4593
20-00901	1	DAWN SOAP	4.49	0-01-26-310-215 Building Supplies	Budget		217 1
56317	10/19/20	STA05 STATE OF NEW JERSEY - PWT					4593
20-00033	3	QUARTERLY PUBLIC WATER TAX	868.95	0-05-55-500-620 Professional Licences and Dues	Budget		61 1
56318	10/19/20	STA29 STAPLES					4593
20-00690	2	ACID FREE PAPER	91.49	0-01-20-120-201 Office Supplies	Budget		139 1
20-00883	1	ELASTIC BANDS, CORRECTION TAPE	10.66	0-05-55-500-201 Office Supplies	Budget		185 1



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56318		STAPLES		Continued					
20-00883	2	9V BATTERIES	17.28	0-01-25-240-201 Office Supplies	Budget		186		1
20-00883	3	COPY PAPER	184.60	0-09-55-500-201 Office Supplies	Budget		187		1
20-00883	4		184.60	0-05-55-500-201 Office Supplies	Budget		188		1
20-00883	5	HAND SOAP	8.99	0-01-26-310-215 Building Supplies	Budget		189		1
20-00883	6	LAMINATING SHEETS	16.10	0-01-20-120-201 Office Supplies	Budget		190		1
20-00883	7	EAR BUDS	9.99	0-01-20-120-201 Office Supplies	Budget		191		1
20-00913	1	POP UP NOTES	9.44	0-01-20-120-201 Office Supplies	Budget		229		1
20-00913	2	TAPE, ELASTIC BANDS, PKG TAPE	31.62	0-09-55-500-201 Office Supplies	Budget		230		1
20-00913	3	90X	443.96	0-09-55-500-201 Office Supplies	Budget		231		1
20-00913	4	90X	221.98	0-05-55-500-201 Office Supplies	Budget		232		1
20-00913	5	90X	221.98	0-01-20-145-201 Office Supplies	Budget		233		1
			<u>1,452.69</u>						
56319	10/19/20	STA35 STATE OF NEW JERSEY					4593		
20-00037	28	HEALTH BENEFITS 2020	66,424.48	0-01-23-220-900 Group Health Insurance	Budget		69		1
20-00037	29		74,020.66	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		70		1
20-00037	30		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		71		1
			<u>155,371.63</u>						
56320	10/19/20	STY01 GARY STYMACKS					4593		
20-00304	2	EYECARE REIMBURSEMENT 2020	300.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		126		1
56321	10/19/20	SUB01 SUBURBAN DISPOSAL, INC.					4593		
20-00038	9	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		72		1
56322	10/19/20	TAY02 TAYLOR OIL COMPANY					4593		
20-00039	17	DIESEL FUEL	1,483.68	0-09-55-500-315 Gasoline & Diesel	Budget		73		1
20-00039	18		443.17	0-01-31-460-315 Gasoline	Budget		74		1
20-00039	19	BD OF ED	11.12	Z-01-55-900-850 School Gas Reimbursement	Budget		75		1
			<u>1,937.97</u>						

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56323	10/19/20	TIL01 TILCON NEW YORK INC.					4593
20-00902	1	1-2 AND ADJ INV#2332409	99.15	0-01-26-290-650	Budget		218 1
				Road Repair Materials			
20-00902	2	1-5, 1-2 AND ADJ INV#2334305	261.32	0-01-26-290-650	Budget		219 1
				Road Repair Materials			
			<u>360.47</u>				
56324	10/19/20	TRE13 TREASURER, STATE OF NJ					4593
20-00041	3	QUARTERLY MARRIAGE FEES	425.00	2-01-55-900-145	Budget		76 1
				Due to State of NJ Marriage Lc			
56325	10/19/20	TRU04 TRU KLEEN LLC					4593
20-00612	1	STEAM CLEAN HOOD SYST @FIRE HO	325.00	0-01-26-310-430	Budget		138 1
				Facility Maint & Repairs			
56326	10/19/20	TYN01 TYNDALE COMPANY, INC					4593
20-00046	38	TIM SIEK	157.45	0-09-55-501-420	Budget		89 1
				Safety Equipment			
20-00046	39	KYLE MALONEY	215.80	0-09-55-501-420	Budget		90 1
				Safety Equipment			
20-00046	40	MATT MADINE	345.05	0-09-55-501-420	Budget		91 1
				Safety Equipment			
20-00046	41	TIM SIEK	560.00	0-09-55-501-420	Budget		92 1
				Safety Equipment			
			<u>1,278.30</u>				
56327	10/19/20	UNI02 UNITED PARCEL SERVICE					4593
20-00043	24	COURIER FEES	13.38	0-09-55-500-205	Budget		80 1
				Postage & Phone			
20-00043	25	COURIER FEES	7.28	0-01-20-130-205	Budget		81 1
				Postage			
20-00043	26	COURIER FEES	47.23	0-01-20-100-205	Budget		82 1
				Postage			
			<u>67.89</u>				
56328	10/19/20	UNI09 UNIVAR USA INC.					4593
20-00061	15	DELPAC 2020 MINIBULK #HB936664	3,655.77	0-05-55-501-235	Budget		103 1
				Chemicals			
20-00065	18	CHLORINE INV #HB936885	536.85	0-05-55-501-235	Budget		116 1
				Chemicals			
20-00065	19	CHLORINE INV #HB936886	167.70	0-05-55-501-235	Budget		117 1
				Chemicals			
			<u>4,360.32</u>				
56329	10/19/20	UTI04 UTILITY ENGINEERS, PC					4593
20-00457	7	MAIN SUB CIRC BRKR REPLACEMENT	360.00	0-09-55-501-575	Budget		131 1
				ENGINEERING FEES			
56330	10/19/20	VER01 V.E. RALPH & SON, INC.					4593
20-00946	1	THE BAG II DISP RESUSCITATOR	286.80	0-01-25-240-250	Budget		246 1
				Other Supplies			

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PO #	Item	Description					Ref Seq Acct
56331	10/19/20	VER02 VERIZON WIRELESS					4593
20-00044	25	ACCT #782633159-0001	343.28	0-09-55-500-205 Postage & Phone	Budget		83 1
20-00044	26	ACCT #842057098-00001	51.48	0-09-55-500-205 Postage & Phone	Budget		84 1
20-00044	27	ACCT #882505152-00001	777.26	0-09-55-500-205 Postage & Phone	Budget		85 1
			<u>1,172.02</u>				
56332	10/19/20	VER03 VERIZON					4593
20-00045	28	2020 BILLING	71.25	0-09-55-500-205 Postage & Phone	Budget		86 1
20-00045	29		63.33	0-01-31-440-300 Telephone	Budget		87 1
20-00045	30		23.76	0-05-55-500-205 Postage & Phone	Budget		88 1
			<u>158.34</u>				
56333	10/19/20	MAS03 WASH HOUNDS					4593
20-00910	1	ELECTRIC VEHICLE WASHES -JULY	34.06	0-09-55-501-430 Maintenance and Repairs	Budget		225 1
20-00910	2	ELECTRIC VEHICLE WASHES -AUG	23.00	0-09-55-501-430 Maintenance and Repairs	Budget		226 1
20-00910	3	ELECTRIC VEHICLE WASHES -SEPT	23.00	0-09-55-501-430 Maintenance and Repairs	Budget		227 1
			<u>80.06</u>				
56334	10/19/20	MAT01 WATER WORKS SUPPLY CO., INC.					4593
20-00807	1	8" FIELD LOK GASKET	299.97	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		171 1
20-00963	1	SLIP TYPE VALVE BOX	1,189.72	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		262 1
20-00963	2	6"HYMAX COUPLING	759.04	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		263 1
20-00963	3	VALVE BOX RISERS & LID	802.70	0-01-26-290-430 Maintenance and Repairs	Budget		264 1
			<u>3,051.43</u>				
56335	10/19/20	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4593
20-00965	1	MISC SUPPLIES FOR ELECTRIC DEP	114.00	0-09-55-501-430 Maintenance and Repairs	Budget		266 1
20-00965	2	WIRE	138.69	0-09-55-501-430 Maintenance and Repairs	Budget		267 1
20-00965	3	BR340 3P 240V-40A CB	69.99	0-09-55-501-430 Maintenance and Repairs	Budget		268 1
20-00965	4	MISC SUPPLIES FOR ELECTRIC DEP	251.08	0-09-55-501-500 Building Maintenance	Budget		269 1
			<u>573.76</u>				
56336	10/19/20	WIL03 CHERYL L. WILTSHIRE					4593
20-00049	4	QUARTERLY CELL PHONE ALLOWANCE	90.00	0-01-31-440-300 Telephone	Budget		94 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
56337	10/19/20	MMG01 GRAINGER					4593
20-00804	1	PAPER TOWEL ROLL	226.18	0-01-25-265-250 Other Supplies	Budget		169 1
20-00804	2	PAPER TOWEL DISPENSER	29.15	0-01-25-265-250 Other Supplies	Budget		170 1
20-00907	1	HARD HATS INV #9646790155	69.27	0-01-26-290-250 Other Supplies	Budget		223 1
			<u>324.60</u>				
56338	10/20/20	HMM01 WESCO DISTRIBUTION					4594
20-00521	19	T&E S1 SECONDARY GLOVES	281.28	0-09-55-501-275 Tools & Equipment	Budget		21 1
56339	10/20/20	IRB01 STUART C. IRBY, CO.					4594
20-00546	1	D90 #2 PRO-FORMS	268.00	0-09-55-501-250 Distribution Supplies	Budget		22 1
20-00546	3	D67 SIDE SHOES	1,571.00	0-09-55-501-250 Distribution Supplies	Budget		23 1
20-00546	4	D66 GROUND RODS	1,006.00	0-09-55-501-250 Distribution Supplies	Budget		24 1
20-00546	7	28" CONES	408.72	0-09-55-501-420 Safety Equipment	Budget		25 1
20-00546	9	C61	376.00	0-09-55-501-420 Safety Equipment	Budget		26 1
20-00546	10	C59	133.00	0-09-55-501-420 Safety Equipment	Budget		27 1
20-00546	11	C60	192.00	0-09-55-501-420 Safety Equipment	Budget		28 1
20-00546	12	D67	215.00	0-09-55-501-420 Safety Equipment	Budget		29 1
			<u>4,169.72</u>				
56340	10/20/20	KRU01 KENNETH H. KRUG					4594
20-00244	4	RX REIMBURSEMENT	283.31	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		20 1
56341	10/20/20	LOW04 LOWE'S					4594
20-00022	41	ROADS MISC SUPPLIES	252.89	0-01-26-290-250 Other Supplies	Budget		1 1
20-00022	42	ROADS MISC SUPPLIES	308.81	0-01-26-290-650 Road Repair Materials	Budget		2 1
20-00022	43	WATER DIST SUPPLIES	89.17	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		3 1
20-00022	44	MISC B&G SUPP	334.35	0-01-26-310-430 Facility Maint & Repairs	Budget		4 1
20-00022	45	RDS VEHICLE MAINTENANCE	61.87	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		5 1
20-00022	46	ELEC M&R SUPP	26.26	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		6 1
20-00022	47	OEM SUPPLIES	66.46	0-01-25-252-650 OTHER SUPPLIES	Budget		7 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
56341		LONE'S					
	20-00022	48 MISC ELECTRIC SUPP	67.89	0-09-55-501-430	Budget		8 1
				Maintenance and Repairs			
			<u>1,207.70</u>				
56342	10/20/20	MAD02 MATTHEW MADINE					4594
	20-00992	1 EYECARE REIMBURSEMENT	400.00	0-09-55-507-900	Budget		32 1
				ELECTRIC GROUP HEALTH INS			
56343	10/20/20	MCM03 N.C.MUNICIPAL JOINT INS. FUND					4594
	20-00085	13 W.C. PREMIUMS	21,821.80	0-01-23-215-910	Budget		14 1
				MEL JIF Workers Comp			
	20-00085	14	24,939.20	0-09-55-509-910	Budget		15 1
				ELECTRIC MEL JIF WORKERS COMP			
	20-00085	15	15,587.00	0-05-55-509-510	Budget		16 1
				WATER WORKERS COMP			
	20-00085	16 MEL/JIF LIABILITY PREMIUMS	21,626.59	0-01-23-210-905	Budget		17 1
				MEL JIF Liability			
	20-00085	17	26,438.10	0-09-55-508-905	Budget		18 1
				ELECTRIC MEL JIF LIABILITY			
	20-00085	18	15,648.81	0-05-55-508-905	Budget		19 1
				WATER MEL JIF LIABILITY			
			<u>126,061.50</u>				
56344	10/20/20	PJM02 PJM INTERCONNECTION, LLC					4594
	20-00772	12 2020 CHARGES - BP: 10/1-10/14	78,675.87	0-09-55-504-200	Budget		31 1
				Purchased Power			
56345	10/20/20	PSE11 PSEG (ERT)					4594
	20-00066	10 PURCHASED POWER 2020 (ERT)	156,600.00	0-09-55-504-200	Budget		13 1
				Purchased Power			
56346	10/20/20	SNE02 JACLYN SHEL					4594
	20-00747	1 REIMB - CREDIT ON CLOSED ACCT	31.02	2-09-55-900-500	Budget		30 1
				Electric Rent Overpayment Pay			
56347	10/20/20	SPE10 SPECTROTTEL					4594
	20-00036	28 MONTHLY PHONE CHARGES	724.20	0-09-55-500-205	Budget		9 1
				Postage & Phone			
	20-00036	29	643.73	0-01-31-440-300	Budget		10 1
				Telephone			
	20-00036	30	241.40	0-05-55-500-205	Budget		11 1
				Postage & Phone			
			<u>1,609.33</u>				
56348	10/20/20	TIL01 TILCON NEW YORK INC.					4594
	20-00993	1 MAPLE LAKE ROAD PAVING	61,759.35	C-04-55-012-650	Budget		33 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
	20-00993	2 OUTLOOK/GREENWOOD/GV/SB/CHARLE	103,441.37	C-04-55-013-550	Budget		34 1
				ORD:2020-13:IMPROVE TO ROADS - FUNDED			
			<u>165,200.72</u>				

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 TIME OF MEETING:  
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COUNCIL MEETING  
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
56349	10/20/20	VER02 VERIZON WIRELESS	380.25	0-09-55-500-205	Budget		4594
20-00044	28	ACCT #782633159-0001		Postage & Phone			12 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	170	1	4,865,317.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	170	1	4,865,317.70	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	821,840.43	0.00	0.00	821,840.43
FUND 05	0-05	93,964.78	0.00	0.00	93,964.78
ELECTRIC UTILITY OPERATING	0-09	1,546,919.04	0.00	0.00	1,546,919.04
	0-20	540.00	0.00	0.00	540.00
BUTLER LIBRARY	0-26	<u>10,200.30</u>	<u>0.00</u>	<u>0.00</u>	<u>10,200.30</u>
	Year Total:	2,473,464.55	0.00	0.00	2,473,464.55
GENERAL CAPITAL FUND	C-04	178,051.70	0.00	0.00	178,051.70
	D-19	9,175.00	0.00	0.00	9,175.00
ELECTRIC UTILITY CAPITAL FUND	E-08	15,601.88	0.00	0.00	15,601.88
	T-12	250.90	0.00	0.00	250.90
TRUST FUND	T-13	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Year Total:	450.90	0.00	0.00	450.90
NON BUDGET SECTION	Z-01	2,187,697.95	0.00	0.00	2,187,697.95
FUND 05	Z-05	41.75	0.00	0.00	41.75
ELECTRIC OVERPAYMENTS	Z-09	<u>833.97</u>	<u>0.00</u>	<u>0.00</u>	<u>833.97</u>
	Year Total:	2,188,573.67	0.00	0.00	2,188,573.67
Total of All Funds:		<u>4,865,317.70</u>	<u>0.00</u>	<u>0.00</u>	<u>4,865,317.70</u>

BOROUGH OF BUTLER  
RESOLUTION NO. 2020-88

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. 2020-89 Resolution Authorizing an Interlocal Services Agreement with Lincoln Park, Kinnelon and Riverdale and Pequannock for Dial-A-Ride Services
2. 2020-90 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2020-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2020-92 Local Government Emergency Fund (CRF) Grant

Approved: October 20, 2020



Robert W. Alviene, Mayor

Attest:



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

Dated: October 20, 2020



BOROUGH OF BUTLER  
RESOLUTION NO. R 2020-89

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT CONTINUING THE  
"DIAL-A-RIDE" PROGRAM, IN CONJUNCTION WITH THE TOWNSHIP OF  
PEQUANNOCK AND THE BOROUGH OF BUTLER, LINCOLN PARK, KINNELON AND  
RIVERDALE IN ACCORDANCE WITH THE INTERLOCAL SERVICES ACT AND  
AUTHORIZING THE EXECUTION THEREOF

WHEREAS, it has been determined by the Borough of Butler to be in the public interest to continue to foster and promote the health and welfare of senior citizens by continuing the "Dial-A-ride" program which provides a method of transportation at not direct cost to the Borough; and

WHEREAS, the Borough of Butler wishes to continue joint participation with the municipalities of Pequannock, Riverdale, Kinnelon and Lincoln Park;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler that the Borough of Butler shall enter into a contract with the Township of Pequannock and Boroughs of Riverdale, Kinnelon and Lincoln Park continuing the "Dial-A-Ride" program pursuant to the Interlocal Services Act N.J.S.A. 40:8A-1, et. seq; and

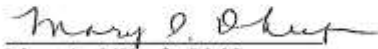
BE IT FURTHER RESOLVED that the "Dial-A-Ride" program shall be subject to the general supervision of a "Dial-A-Ride" committee consisting of one (1) member from each municipality. The Member from the Borough of Butler shall be appointed by the Mayor with the consent of the Council to serve for a period of one year; and

BE IT FURTHER RESOLVED that a copy of the proposed contract shall be placed on file with the Borough Clerk in the Municipal Building of the Borough of Butler, One Ace Road, and shall be available for inspection at any time during normal business hours; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the proposed contract that shall take effect upon the adoption of parallel resolutions of the participating municipalities.

Adopted: October 20, 2020

  
Robert W. Alvie, Mayor

  
Mary A. O'Keefe, RMC  
Borough Clerk

**BOROUGH OF BUTLER  
RESOLUTION R2020-90**

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

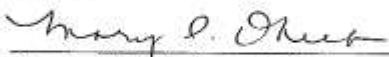
ACCT #	Name	Location	Amount	Year	Reason
116054	Harrington, John	157 Pine Tree Rd, Bl	\$83.20	2020	1
113222	Lull, Robert & April	44 Denise Drive, Kinn	\$375.46	2020	1
109507	Armstrong, David & Jean	2 Shadyside Terrace, Kinn	\$35.25	2020	1
106914	Magdalena, Jessie	97 Terrace Ave, B	\$60.69	2020	1
104578	Barton, Janet	5 Brookvale Terrace, Kinn	\$94.26	2020	1
118031	Juliano, Anthony	46 Arch St, B	\$41.01	2020	1
119573	Sondermeyer, Michael	31 Mathews Ave, Bl	\$20.19	2020	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 10/20/2020

**BOROUGH OF BUTLER  
RESOLUTION R2020-91**

**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

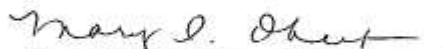
ACCOUNT #	Name	Location	Amount	Year	Reason
122207	Burke, Megan	114 River Place	\$75.23	2020	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 10/20/2020

**RESOLUTION 2020-92**  
**APPLICANT'S RESOLUTION**  
**for**

**LOCAL GOVERNMENT EMERGENCY FUND (CRF) GRANT**

WHEREAS, as the public health emergency associated with the COVID-19 pandemic continues, the most significant negative financial impacts faced by county and municipal governments throughout New Jersey result from extreme economic contraction, deficits in tax and fee revenues, and extraordinary increases in public safety and health and human services expenditures; and

WHEREAS, severe fiscal stress limits the ability of counties and municipalities to maintain essential services and take the steps necessary to fight COVID-19; and

WHEREAS, without substantial federal assistance, residential taxpayers would absorb the primary impact of meeting these extraordinary needs and closing any associated operating deficits; and

WHEREAS, the Department of Community Affairs ("DCA"), through the Division of Local Government Services ("DLGS" or "Division"), has been deemed the lead agency for the distribution of the Local Government Emergency Fund (the "LGEF" or "Program"), provided through an allocation of the State of New Jersey's CARES Act Coronavirus Relief Fund (CRF Funds); and

WHEREAS, counties and municipalities excluded from the federal government's direct CRF allocation plan, as well as those counties and municipalities that are currently the most impacted by COVID-19 in comparison to their available resources, are eligible for LGEF funds pursuant to a maximum distribution determined by formula; and

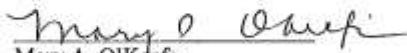
WHEREAS, a total of \$60 million is currently being made available under the Program, with a potential \$60 million more to be allocated; and

WHEREAS, LGEF Grants exist to support costs incurred as part of a local unit's response to COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that the Borough of Butler will apply for a LGEF Grant up to the amount of \$96,097.

**CERTIFICATION**

I, Mary A. O'Keefe, Municipal Clerk of the Borough of Butler in the County of Morris, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Mayor and Council of the Borough of Butler at its meeting of October 20, 2020.

  
Mary A. O'Keefe

  
Robert W. Alvino, Mayor