

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

COUNCIL MEETING
DECEMBER 15, 2020
7:00 PM
1

The Council Meeting of the Butler Mayor and Council was opened by Council President Verdonik who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. He welcomed those present to the meeting.

ROLL CALL

Present: Mayor Ryan Martinez, Councilman Robert Fox, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

Motion to Excuse the absence of Councilman Calvi and Councilman Meier
Moved: Fox Second: Travers
All in favor.

APPROVAL OF MINUTES:

November 10, 2020 Regular Council Meeting and December 1, 2020 Council Workshop Meeting

Moved: Verdonik Second: Fox

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way noted that he had spoken with Mr. Lampmann regarding Park Place he asked if the roadway that was disturbed by the recent construction would be returned to its previous state. He also wanted to know who actually maintains that road, Mr. Lampmann explained that the road is a borough road; he also wanted to know who maintains the roadway after the turnoff at the end of Kiel Avenue. Mr. Lampmann explained that Morris County maintains that road. Mr. Norman also inquired if Kiel Avenue is a borough road, Mr. Lampmann explained that it is a Morris County road; Mr. Norman wanted to know how to get it paved. Mr. Lampmann explained that it is on schedule for paving in 2021; however, that rescheduled. The paving on Kiel Avenue will be from just below Decker Road to Boonton Avenue.

Christopher Roetman, is doing a Boy Scout Eagle Project at Stonybrook, he is here this evening to provide an update. He apologized for his lack of communication in the last month, he did not have enough information available, however, now he has pricing and the total cost of the project and projected start date. The total amount for the project is approximately \$10,000, he is asking for help from the Mayor and Council. He met with the Tom Boorady, Borough Engineer recently, regarding the erosion at the volleyball court, he suggested that a drainage pipe be installed, which would allow the area to remain level. Mr. Lampmann asked if he has cost

estimates for the project. The cost of the pipe would be approximately \$300.00, and approximately \$6,000 for the volleyball sand court edging. Mr. Lampmann explained that the Department of Public Works can assist with the excavation and setting of the pipe, he believes it may have to go through the wall at the end of the brook, and they can assist with that. The engineer may not want to disturb the wall; Mr. Lampmann will await the report from him. The Borough can provide assistance with the construction and perhaps a mini grant may be available from the Clean Communities fund, if grants were not available then the Borough Council would need to approve funding. The projected start date for the project is March 12, 2021, with it taking approximately one month. Councilman Travers asked what options have been explored for fund raising. Mr. Roetman currently is asking family, friends and local businesses, his mother will assist him in setting up a Go Fund Me account for the project. Mr. Lampmann will reach out to some of the quarries to see if a better rate for the materials is available based on the project, and the Borough picking up the materials as opposed to delivery. The Borough Council feels that this is a great project. Mr. Lampmann noted that the emails have kept him up to date and it helps him with scheduling. Mr. Lampmann noted that weekdays are more advantageous to the Borough than weekends.

Paul Bastante, 10 Walnut Lane Chair of the Butler Museum wanted to thank the Mayor and Council for their support during the toy drive. It was great to provide a positive community event, 2,287 toys were collected for the event. 65 gift cards were received for approximately \$2,200.00 it included a donation from Wheel of Dreams of approximately \$1,100.00 they also donated the Christmas tree and decorations at the Butler Museum. Additionally they were able to fill the needs of the older children who had items on the list. Approximately 160 families were served by the toy drive. So 160 families had their Christmas needs taken care of, the younger children received numerous toys along with a stocking full of stocking stuffers, additionally, wrapping and tissue paper, scissors, etc. were provided by both the Bloomingdale and Butler libraries. 308 children were served, the organizations that were taken care of during the toy drive were Saint Anthony's food pantry was helped, the ESL program at Saint Anthony's, Butler Methodist food drive and Bloomingdale Methodist also helped and there was a form on the Butler Museum website that allowed someone to nominate a family. Some of those people had recently lost their jobs and have never been in that position before and they were extremely grateful. That being said Mr. Bastante wanted to thank the Governing body for their support as it lent legitimacy to this endeavor; over 25 Butler and Bloomingdale businesses held their own toy drive to benefit the Museum toy drive. Council President Verdonik thanked Mr. Bastante for all his hard work on this noting that he did the majority of the work involved. Mr. Lampmann wanted to inform Mr. Bastante that a grant has been secured to provide LED lighting at various municipal buildings including the Butler Museum.

Bob Norman, 31 Cascade Way wanted to know how the Morris County Road department becomes aware of potholes on Kiel Avenue. Mr. Lampmann noted that it is reported to the Morris County Road Department. He noted another issue on Boonton Avenue at Hasbrouck Avenue, there is a dip in the road that is escalating and it is going directly across the road. Mr. Lampmann noted that he has been in contact with Morris County as this was a result of the road not being compacted properly and it is settling; he has already been in contact with Chris Vitz, Morris County Engineer, they are trying to contact the contractor to come and correct the issue.

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

COUNCIL MEETING
DECEMBER 15, 2020
7:00 PM
3

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:

Council President Verdonik wanted to thank the Electric Department and the Department of Public Works for the great work that was done in the Park setting up for the park lighting. He also thanked the Butler Fire Department, Police Department and First Aid Squad regarding the magnificent job that was done. He also thanked the Borough Clerk and James Lampmann, Borough Administrator for all the work they did as well. As the last month of the year approaches finance is trending well; it appears the Borough is in good financial shape. On tonight's agenda, is a transfer resolution that is something that is normally done at the end of the year to cover any shortfalls in various accounts with remaining funds from other accounts. Earlier this month \$97,000 in COVID-19 funding was received to cover those expenses; he thanked the Administrator for his work to obtain these funds. The Borough also received \$80,000 in a Community Development Block Grant for Hillside Avenue and phase 1 of South Gifford Street Water Main replacement; this funding will help us in 2021.

Councilman Fox regarding roads wanted to inform the Mayor and Council that the Borough has received a \$366,000 New Jersey Department of Transportation grant to resurface Western Avenue. Winter weather road maintenance has been completed, annual plow training for the Road department was held. The Department of Public Works is asking for the removal of any items that may hinder plowing with the impending storm. Please avoid any unnecessary travel and please do not deposit any snow on the roadways. All mailboxes must be placed 16" back off the curb per United States Post Office regulations, please make sure your mailbox complies with that standard to help avoid the mail box being knocked down by the snowplows.

Councilman Regis the Butler Police department reported for the month of November 21 motor vehicle accidents reports, no driving under the influence, 120 summons issued, 3 arrests for a variety of criminal offenses. Patrolman Dimitri Clark attended training at the Morris County Police and Firefighters Academy. Year to date the Fire Department has responded to 171 alarms, they are continuing to follow the COVID-19 guidelines enacted in March and monthly drills are being conducted again. Engine 344 is back in service after having work done on its electrical system. Currently three members are enrolled in the in-house driver qualification course to allow them to drive engine 341 and 342. Planning is taking place for driving qualifications for 344 that will allow for more drivers that are qualified. Great job was done on the Park and the tree lighting.

Councilman Travers reporting on the Board of Health as of December 11 there are 301 cases of COVID-19 in the Borough. Based on the increase in case numbers Governor Murphy has reduced the numbers for outdoor gatherings and indoor dining. He stressed the importance of social distancing and wearing masks in public so that the Borough can get through this.

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

COUNCIL MEETING
DECEMBER 15, 2020
7:00 PM
4

Tax Collectors Report –November 2020 – \$5,219,285.43

Power & Light/Water & Sewer Dept. – November 2020 – \$1,904,900.25

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-105 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Alan Byrd retiring from the Butler Museum at the end of his term on December 31, 2020.

Township of Long Hill Resolution No. 20-313 Demanding that the New Jersey Legislature Accept its Responsibility to Administer the Provisions of the Affordable Housing Act and Stay Further Action Until Such Times as it has Promulgated Rules Governing its Implementation It was noted.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2020-17 An Ordinance Amending Chapter 21 (Fire Department) of the Revised General Ordinances of the Borough of Butler

Introduced: November 10, 2020

Advertised: November 18, 2020

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

Seeing no one come forward Councilman Fox made a motion to close the public hearing and move the ordinance.

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

Mr. Lampmann thanked Chief Finelli for his work on the ordinance; in turn, Chief Finelli thanked the Mayor and Council for adopting this ordinance.

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.

2020-106 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

- * 2020-107 Resolution Authorizing Approval of and Consent to the Filing of the CDBG Application for South Gifford Street Water Main Phase II Replacement Project
- * 2020-108 Resolution Approving Alcoholic Beverage License Renewal for the 2020-2021 Licensing Term
- * 2020-109 Cancellations of Balances in the General Capital, Water Utility Capital and Electric Utility Capital Funds
- * 2020-110 Cancellation of Unexpended Balances in the Current Fund, Water Utility and Electric Utility Appropriation Funds
- * 2020-111 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2020-112 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- * 2020-113 Transfer Resolution
- * 2020-115 2021 Salary Resolution
- * 2020-116 Resolution Authorizing Towers for the Borough of Butler

Mr. Lampmann explained that he is submitting the CDBG grant application for the second phase of the South Gifford Street Water Main Replacement project from Belleview Avenue to Kiel Avenue and it must be discussed at a meeting.

NEW/UNFINISHED BUSINESS

Energy Grant – Mr. Lampmann explained that he has been working on this grant for the past six weeks, the Office of Clean Energy has a grant program in New Jersey as part of the application all the buildings applied for are surveyed and a list created. This grant will address eight of our buildings; all of those buildings will have LED lighting installed for energy savings. HVAC units will be replaced at the Fire Houses, Police Station and the Municipal Building, the estimated cost of work for this project is \$355,980.07, grant amount \$249,186.05, the Butler share \$106,794.02 estimated annual cost savings \$33,547.00. The Butler portion would be payable over a three year period with 0% interest. Mr. Lampmann checked with the Chief Financial Officer regarding funding and this is doable. It makes sense, as this would be a complete replacement of the entire HVAC system in Borough Hall, the boiler is over 30 years old.

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

COUNCIL MEETING
DECEMBER 15, 2020
7:00 PM
6

Letter of Support for Demeter Investment Group, LLC to operate a Recreational Cannabis Facility in the Borough of Butler, they previously made a presentation and asked at that time for a letter of support, Councilman Fox asked if the Borough Attorney had reviewed the letter he had and approved it. The consensus was that the Mayor sign the letter of support.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Martinez opened the meeting to the Public:

Bob Norman, 31 Cascade Way does not recall when the negotiations with Bloomingdale to provide water were held, but wanted to know the status, Mr. Lampmann noted that the needed construction is complete and the water supply to Bloomingdale should begin in January 2021.

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

Moved: Fox
All in favor.

Second: Verdonik

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Verdonik

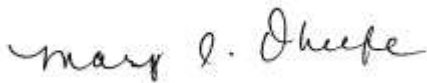
Adjournment: 7:39 p.m.

Adopted: February 16, 2021



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 16, 2021

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

COUNCIL MEETING
DECEMBER 15, 2020
7:00 PM
7

BOROUGH OF BUTLER
RESOLUTION R 2020-105

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

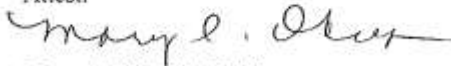
VOTED AYE: Fox, Legis, Travers + Verdonik

VOTED NAY: NONE

ABSENT: Calvi + Meier


Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 15, 2020

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 8

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 56453 to 56632
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
56453	11/19/20	AGR01 AGRA ENVIRONMENTAL					4599
20-00003	52	ANNUAL SQAR, THM'S	400.00	0-05-55-501-570	Budget		1 1
				DEP COMPLIANCE			
20-00003	53	10/19 TOTAL COLIFORM	150.00	0-05-55-501-560	Budget		2 1
				WATER SAMPLING/ TESTING			
			550.00				
56454	11/19/20	AND03 ANDERSON & DENZLER					4599
20-01079	1	PROFL ENGINEER HILLSIDE/S.GIFF	1,234.30	0-05-55-500-575	Budget		109 1
				ENGINEERING FEES			
56455	11/19/20	ASH01 CAROL M. ASHLEY					4599
20-01049	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900	Budget		73 1
				Group Health Insurance			
56456	11/19/20	BAN03 BANK OF AMERICA ***					4599
20-00062	64	PALLET RACKS FOR NEW PAVILION	2,395.80	0-09-55-501-500	Budget		17 1
				Building Maintenance			
20-00062	65	SUPP FOR BLOOMINGDALE PUMP	2,661.75	W-06-55-710-657	Budget		18 1
				ORD:2017-10:PUMP HOUSE			
20-00062	66	RUTGERS CLERK COURSE	646.00	0-01-20-100-610	Budget		19 1
				Education and Training			
20-00062	67	DISPOSABLE MASKS, DISPENSER	784.00	0-20-55-850-805	Budget		20 1
				STORM RECOVERY TRUST			
20-00062	68	WIRED PS2 MOUSE W/ 1000 DPI RE	31.95	0-01-25-240-201	Budget		21 1
				Office Supplies			
20-00062	69	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575	Budget		22 1
				IT Contracts and Services			
20-00062	70	WEB NETWORK SOLUTIONS	184.95	0-01-26-310-575	Budget		23 1
				IT Contracts and Services			
20-00062	71	WEB NETWORK SOLUTIONS	29.97	0-01-26-310-575	Budget		24 1
				IT Contracts and Services			
20-00062	72	WEB NETWORK SOLUTIONS	9.99	0-01-26-310-575	Budget		25 1
				IT Contracts and Services			
20-00062	73	WEB NETWORK SOLUTIONS	184.95	0-01-26-310-575	Budget		26 1
				IT Contracts and Services			
			6,988.36				
56457	11/19/20	BAR08 SONIA BARRIA					4599
20-00315	8	SPANISH INTERPRETER	70.00	0-01-43-490-550	Budget		34 1
				Other Professional Fees			
20-00315	9	SPANISH INTERPRETER	87.50	0-01-43-490-550	Budget		35 1
				Other Professional Fees			
			157.50				
56458	11/19/20	BAU03 JOHN BAUMGAERTEL					4599
20-01068	1	EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900	Budget		101 1
				ELECTRIC GROUP HEALTH INS			

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
56459	11/19/20	BOR05 BOROUGH OF BUTLER WATER ACCT					4599		
20-01092	1	FIRE HYDRANT 2020 ACCT #100706	21,000.00	0-01-31-445-310	Budget		133	1	
				Water/ Fire Hydrants					
56460	11/19/20	CAB03 CABLEVISION / OPTIMUM					4599		
20-00054	11	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205	Budget		14	1	
				Postage/ Internet					
56461	11/19/20	CAB04 CABLEVISION / OPTIMUM					4599		
20-00055	11	FILTER PLANT 07870-045299-01-4	131.13	0-05-55-500-205	Budget		15	1	
				Postage & Phone					
56462	11/19/20	CAB12 CABLEVISION LIGHTPATH, INC.					4599		
20-00224	25	INTERNET/PHONE ACCT #101043	563.20	0-09-55-500-205	Budget		30	1	
				Postage & Phone					
20-00224	26		358.40	0-01-31-440-300	Budget		31	1	
				Telephone					
20-00224	27		102.40	0-05-55-500-205	Budget		32	1	
				Postage & Phone					
			1,024.00						
56463	11/19/20	CCF01 CCFA					4599		
20-01101	1	SPONSORSHIP DONATION	250.00	0-01-20-130-430	Budget		140	1	
				Maintenance and Repairs					
56464	11/19/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4599		
20-01058	1	PROF'L ENGINEER- MAPLE LK RD	7,525.00	C-04-55-012-650	Budget		81	1	
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED					
20-01058	2	ARCONNE RD - BADAAN	1,575.00	D-19-55-100-110	Budget		82	1	
				MNB REALTY					
20-01058	3	CVS, WMA, PANERA	1,300.00	D-19-55-100-398	Budget		83	1	
				BUTLER PLAZA PARTNERSHIP					
20-01058	4	NDC - 7 WHITTECK ST	1,250.00	D-19-55-100-377	Budget		84	1	
				NDC ASSOCIATES					
			11,650.00						
56465	11/19/20	DEP01 DEPOSITORY TRUST COMPANY					4599		
20-01066	1	INTEREST PAYMENT	12,187.50	0-01-45-930-650	Budget		90	1	
				Bond Interest					
20-01066	2	INTEREST PAYMENT	11,395.00	0-05-55-550-650	Budget		91	1	
				WATER OPERATING - BOND INT					
20-01066	3	INTEREST PAYMENT	25,352.50	0-09-55-550-650	Budget		92	1	
				ELECTRIC OPERATING - BOND INT					
			48,935.00						
56466	11/19/20	EAS10 EASTERN CONCRETE MATERIALS					4599		
20-01024	1	LIME #57 3/4" FOR ELEC DEPT	584.73	0-09-55-501-430	Budget		69	1	
				Maintenance and Repairs					
56467	11/19/20	ELED1 ELECTRO BATTERY SYSTEMS, INC					4599		
20-01091	1	65-LTV/AUTO CORE CHARGE POW334	195.44	0-01-26-315-270	Budget		132	1	
				Police / Auto Parts					

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
56468	11/19/20	FAI05 FAIL SAFE TESTING						4599
20-01029	1	FIRE PUMP TEST	825.00	0-01-25-265-430 Maintenance and Repairs	Budget		70	1
56469	11/19/20	FAL02 FALCON AUTO PARTS INC						4599
20-01084	1	IGN COIL, SPARK PLUG #416006	82.90	0-01-26-315-270 Police / Auto Parts	Budget		112	1
20-01084	2	IGN COIL, SPARK PLUG #416669	460.08	0-01-26-315-270 Police / Auto Parts	Budget		113	1
20-01084	3	SPARK PLUG SOCKET #416672	7.99	0-01-26-315-270 Police / Auto Parts	Budget		114	1
20-01084	4	CONTROL ARMS #420593	321.40	0-01-26-315-270 Police / Auto Parts	Budget		115	1
20-01084	5	FLUID, DISTILLED WATER #416280	48.42	0-09-55-501-550 Sub Station Maintenance	Budget		116	1
20-01084	6	BLOWER MOTOR RESIST #416353	33.10	0-09-55-501-230 Auto Parts/ Repair	Budget		117	1
20-01084	7	FUEL FILTER PRIMARY #418582	63.99	0-09-55-501-230 Auto Parts/ Repair	Budget		118	1
20-01084	8	CLAMP, FUEL INJ HOSE #416750	113.68	0-01-26-315-230 Roads / Auto Parts	Budget		119	1
20-01084	9	HYDRAULIC FILTER #416751	26.49	0-01-26-315-230 Roads / Auto Parts	Budget		120	1
20-01084	10	SHAY LINK STRUT ASSY #419919	214.86	0-05-55-501-230 Auto Parts	Budget		121	1
20-01084	11	IGN COIL, SPK PLUG MOM #419921	61.24	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		122	1
20-01084	12	FUEL FLTR/ABSOR/BRKLN #417949	208.81	0-09-55-501-230 Auto Parts/ Repair	Budget		123	1
20-01084	13	DE-ICER/BRKLN/GREASE #418943	147.72	0-01-26-315-270 Police / Auto Parts	Budget		124	1
20-01084	14	ADHESIVE #419198	8.99	0-01-26-315-230 Roads / Auto Parts	Budget		125	1
20-01084	15	FUNNELS/LUBRIGARD #419194	75.75	0-01-26-315-230 Roads / Auto Parts	Budget		126	1
20-01084	16	LUBRIGARD #419267	44.97	0-01-26-315-230 Roads / Auto Parts	Budget		127	1
20-01084	17	CREDIT #419211	5.49	0-01-26-315-230 Roads / Auto Parts	Budget		128	1
20-01084	18	NAPA GOLD FUEL FILTERS	374.43	0-09-55-501-230 Auto Parts/ Repair	Budget		129	1
20-01084	19	FUEL INJ HOSE, FITTINGS 419047	29.82	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		130	1
20-01084	20	MOBILE 1, WD40, GRAPH LUBRIC	276.66	0-09-55-501-230 Auto Parts/ Repair	Budget		131	1
			<u>2,595.81</u>					
56470	11/19/20	HAC06 HACKENSACK AUTO SPRING & WHEEL						4599
20-01059	1	REAR SPRINGS, BOLTS, PINS #29	1,835.20	0-09-55-501-230 Auto Parts/ Repair	Budget		85	1

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
56471	11/19/20	IDA01 I.D.A.					4599
20-00006	34	DENTAL - DEC	476.00	0-01-23-220-900	Budget		3 1
				Group Health Insurance			
20-00006	35		476.00	0-09-55-507-900	Budget		4 1
				ELECTRIC GROUP HEALTH INS			
20-00006	36		238.00	0-05-55-507-900	Budget		5 1
				WATER GROUP HEALTH INSURANCE			
			<u>1,190.00</u>				
56472	11/19/20	KEY01 KEY - TECH, INC					4599
20-01046	1	CORE SAMPLING MAPLE LK ROAD	1,450.00	C-04-55-012-550	Budget		72 1
				ORD:2020-12:MAPLE LAKE ROAD IMPROVE-FUND			
56473	11/19/20	KRU01 KENNETH H. KRUG					4599
20-00244	5	RX REIMBURSEMENT	315.94	0-09-55-507-900	Budget		33 1
				ELECTRIC GROUP HEALTH INS			
56474	11/19/20	LAW01 JAMES P. LAMPMANN					4599
20-01100	1	REIMBURSEMENT - CANON P245XL	51.91	0-09-55-500-201	Budget		138 1
				Office Supplies			
20-01100	2	REINBURSEMENT - HAND SANITIZER	25.26	0-20-55-850-805	Budget		139 1
				STORM RECOVERY TRUST			
			<u>77.17</u>				
56475	11/19/20	LAW08 JOSEPH T. LANEVE					4599
20-01071	1	2" NHIP HOSE	22.00	0-05-55-501-230	Budget		102 1
				Auto Parts			
20-01071	2	CRDLES IMPACT WRENCH	135.00	0-09-55-501-230	Budget		103 1
				Auto Parts/ Repair			
20-01071	3	CT8850/8810A W/ CTLED7850 KIT	135.00	0-01-26-315-230	Budget		104 1
				Roads / Auto Parts			
			<u>292.00</u>				
56476	11/19/20	LIF03 LIFESAVERS, INC					4599
20-01055	1	ECARD ADMIN FEE COURSE #261539	18.00	0-01-25-240-610	Budget		79 1
				Education and Training			
56477	11/19/20	LOR07 LORCO PETROLEUM SERVICES					4599
20-00903	1	USED OIL REMOVAL	50.00	0-09-55-501-230	Budget		41 1
				Auto Parts/ Repair			
20-00903	2		50.00	0-01-26-315-231	Budget		42 1
				Roads / Veh Maint & Repairs			
20-00903	3		25.00	0-05-55-501-230	Budget		43 1
				Auto Parts			
			<u>125.00</u>				
56478	11/19/20	LOR04 LONE'S					4599
20-00022	49	MISC ELECTRIC SUPP	136.47	0-09-55-501-430	Budget		6 1
				Maintenance and Repairs			
20-00022	50	SUPP FOR BLOOMINGDALE PUMP	870.53	W-06-55-710-657	Budget		7 1
				ORD:2017-10:PUMP HOUSE			
20-00022	51	MISC WATER PLANT SUPPLIES	123.33	0-05-55-501-201	Budget		8 1
				PLANT SUPPLIES			

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
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56478	20-00022	LOWE'S	7.66	0-05-55-501-201	Budget		9	1	
		52 CREDIT		PLANT SUPPLIES					
	20-00022	53 MISC B&G SUPP	155.12	0-01-26-310-430	Budget		10	1	
	20-00022	54 ROADS MISC SUPPLIES	14.24	0-01-26-290-250	Budget		11	1	
				Facility Maint & Repairs					
				Other Supplies					
			1,292.03						
56479	11/19/20	NIS02 NISC - NATIONAL INFORMATION							4599
	20-00320	21 OCT 2020 MISC	3,873.72	0-09-55-500-535	Budget		36	1	
				NISC FEES					
	20-00320	22 OCT RECURRING INVOICE-SOFTWARE	9,060.42	0-09-55-500-530	Budget		37	1	
				NISC MAINTENANCE					
			12,934.14						
56480	11/19/20	NOR01 NORTH JERSEY MEDIA GROUP INC.							4599
	20-01078	1 LEGAL NOTICE 0004416628	7.02	0-01-21-180-520	Budget		105	1	
				Advertising					
	20-01078	2 LEGAL NOTICE 0004434422	9.36	0-01-20-120-520	Budget		106	1	
				Advertising					
	20-01078	3 LEGAL NOTICE 0004434480	9.75	0-01-20-120-520	Budget		107	1	
				Advertising					
	20-01078	4 LEGAL NOTICE 0004434494	9.75	0-01-20-120-520	Budget		108	1	
				Advertising					
			35.88						
56481	11/19/20	NOR31 NORTHEAST COMMUNICATIONS, INC							4599
	20-01061	1 REPAIRS TO ZETRON CONSOLE	315.00	0-01-25-240-430	Budget		86	1	
				Maintenance and Repairs					
	20-01061	2 DPW & BP&L CHANNELS INOPERABLE	270.00	0-01-25-240-430	Budget		87	1	
				Maintenance and Repairs					
	20-01061	3 REPAIR CONSOLE ACROMAC I/O	540.00	0-01-25-240-430	Budget		88	1	
				Maintenance and Repairs					
			1,125.00						
56482	11/19/20	PAS04 PASSAIC COUNTY POLICE ACADEMY							4599
	20-01044	1 COMM TRUCK ENFORCEMENT- GUTTUSO	70.00	0-01-25-240-610	Budget		71	1	
				Education and Training					
56483	11/19/20	PCS01 PCS PUMP & PROCESS, INC							4599
	20-00997	1 MISSION RTU & ACCESSORIES	5,710.00	0-06-55-710-657	Budget		68	1	
				ORD:2017-10:PUMP HOUSE					
56484	11/19/20	PIP01 PIP PRINTING							4599
	20-01056	1 RUN TICKETS FOR FD	80.24	0-01-25-265-201	Budget		80	1	
				Office Supplies					
56485	11/19/20	PJM02 PJM INTERCONNECTION, LLC							4599
	20-00772	16 2020 CHARGES - BP: 11/1-11/4	43,647.16	0-09-55-504-200	Budget		39	1	
				Purchased Power					

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 13

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
56485	11/19/20	PJM INTERCONNECTION, LLC	75,024.42	0-09-55-504-200	Budget			40 1
	20-00772	17 2020 CHARGES - BP: 11/1-11/11		Purchased Power				
			118,671.58					
56486	11/19/20	PUB02 PUBLIC POWER ASSOC OF NJ	39,978.73	0-09-55-504-200	Budget			4599
	20-00032	10 PURCHASED POWER - NYPA		Purchased Power				12 1
56487	11/19/20	R0509 DR JENNIFER ROSE, DVM	300.00	0-01-27-330-650	Budget			4599
	20-00980	1 DR FEE FOR RABIES CLINIC 11/7		Other Professional Services				46 1
56488	11/19/20	SAL04 SALOMONE BROTHERS, INC	35,924.00	E-08-55-709-652	Budget			4599
	20-01095	1 ELEC BLDG RETAINING WALL LABOR		ORD:2017-9:VARIOUS IMPROVEMENTS-UNFUNDED				134 1
	20-01095	2 ELEC BLDG RETAINING WALL BLOCK	20,740.00	E-08-55-709-652	Budget			135 1
			56,664.00	ORD:2017-9:VARIOUS IMPROVEMENTS-UNFUNDED				
56489	11/19/20	SAN07 TONY SANCHEZ, LTD	200.34	0-01-26-315-230	Budget			4599
	20-01053	1 CARTRIDGE VALVE		Roads / Auto Parts				76 1
	20-01053	2 COIL FOR ELEC VALVE	89.25	0-01-26-315-230	Budget			77 1
			289.59	Roads / Auto Parts				
56490	11/19/20	SBI01 SBI MATERIALS, LLC	805.45	0-09-55-501-430	Budget			4599
	20-01051	1 WASTE CONTAINER		Maintenance and Repairs				74 1
	20-01051	2 WASTE CONTAINER	268.49	0-01-26-290-430	Budget			75 1
	20-01096	1 BACKFILL MATERIALS ELEC BLDG	2,436.00	E-08-55-709-652	Budget			136 1
	20-01096	2 BACKFILL MATERIALS ELEC BLDG	14,884.00	ORD:2017-9:VARIOUS IMPROVEMENTS-UNFUNDED	Budget			137 1
			18,393.94	ORD:2016-7:VARIOUS IMPROVEMENTS - FUNDED				
56491	11/19/20	SEC02 SECURITY SHREDDING	65.00	0-01-25-240-430	Budget			4599
	20-01063	1 SHREDDING AT PD - 11/11/2020		Maintenance and Repairs				89 1
56492	11/19/20	SUB04 THE SUBURBAN TRENDS	39.13	0-01-20-120-625	Budget			4599
	20-01054	1 SUBSCRIPTION 12/1/20-11/30/21		Books and Periodicals				78 1
56493	11/19/20	TIL01 TILCON NEW YORK INC.	67.40	0-01-26-290-650	Budget			4599
	20-01067	1 I-2 INV #2335659		Road Repair Materials				93 1
	20-01067	2 I-2 INV #2336376	67.40	0-01-26-290-650	Budget			94 1
	20-01067	3 ADJUSTMENT INV #2336492	2.17	0-01-26-290-650	Budget			95 1
				Road Repair Materials				

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
56493		TILCON NEW YORK INC. Continued							
20-01067	4	ADJUSTMENT INV #2336493	2.17	0-01-26-290-650	Budget		96	1	
				Road Repair Materials					
20-01067	5	I-5, TP LIQ ASPH INV #2339949	300.54	0-01-26-290-650	Budget		97	1	
				Road Repair Materials					
20-01067	6	I-5, TP LIQ ASPH INV #2342883	292.70	0-01-26-290-650	Budget		98	1	
				Road Repair Materials					
20-01067	7	RIPRAP 4-12" INV #2343999	32.76	0-01-26-290-650	Budget		99	1	
				Road Repair Materials					
20-01067	8	RIPRAP 4-12" INV #2346343	66.47	0-01-26-290-650	Budget		100	1	
				Road Repair Materials					
			822.93						
56494	11/19/20	TDW01 TOWNSHIP OF PEQUANNOCK							4599
20-00067	4	QUARTERLY DIAL A RIDE PAYMENT	18,986.25	0-01-27-365-550	Budget		29	1	
				Other Professional Fees					
56495	11/19/20	TR11 TRI-BORO FIRST AID SQUAD							4599
20-01102	1	DOMATION FOR GENERATOR	5,000.00	0-01-25-255-550	Budget		141	1	
				Aid to Volunteer First Aid Co.					
56496	11/19/20	TYN01 TYNDALE COMPANY, INC							4599
20-00046	45	BEN VAN GROWN	27.80	0-09-55-501-420	Budget		13	1	
				Safety Equipment					
	11/19/20	UNI09 UNIVAR USA INC.							4599
20-00061	17	DELPAC 2020 MINIBULK #HB939422	3,593.16	0-05-55-501-235	Budget		16	1	
				Chemicals					
20-00065	21	CHLORINE INV #HB939254	288.90	0-05-55-501-235	Budget		27	1	
				Chemicals					
20-00065	22	CHLORINE INV #HB939253	866.70	0-05-55-501-235	Budget		28	1	
				Chemicals					
			4,748.76						
56498	11/19/20	USA01 USA BLUEBOOK							4599
20-00989	1	ATC PHASE MONITOR RELAY	133.90	W-06-55-710-657	Budget		47	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	2	ATC TIME DELAY RELAY	127.90	W-06-55-710-657	Budget		48	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	3	SENSAPHONE SENTINEL 4G	1,529.95	W-06-55-710-657	Budget		49	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	4	NEMA 4X ENCLOSURE 24x30x10	539.95	W-06-55-710-657	Budget		50	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	5	24x30 BACK PANEL	118.95	W-06-55-710-657	Budget		51	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	6	NEMA 4X ENCLOSURE 6x8x4	143.90	W-06-55-710-657	Budget		52	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	7	BACK PANEL 6x8	13.78	W-06-55-710-657	Budget		53	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	8	3H WIRE MARKER 0-9	53.95	W-06-55-710-657	Budget		54	1	
				ORD: 2017-10:PUMP HOUSE					
20-00989	9	3H WIRE NUT 0/B	30.98	W-06-55-710-657	Budget		55	1	
				ORD: 2017-10:PUMP HOUSE					

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
56498		USA BLUEBOOK						
		Continued						
20-00989	10	3M WIRE NUT R/Y	45.90	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		56	1
20-00989	11	4" NSF PRESSURE GAUGE 300PSI	404.75	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		57	1
20-00989	12	DWYER PRESSURE TRANSMITTER	685.50	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		58	1
20-00989	13	SAFETY MARKERS 120 VOLTS	22.65	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		59	1
20-00989	14	SAFETY MARKERS 208 VOLTS	22.65	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		60	1
20-00989	15	SAFETY MARKERS SINGLE PHASE	22.65	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		61	1
20-00989	16	SAFETY MARKERS THREE PHASE	22.65	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		62	1
20-00989	17	DIRECTIONAL ARROW TAPE 2"x36YD	41.80	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		63	1
20-00989	18	PIPE MARKER SUCTION	32.10	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		64	1
20-00989	19	PIPE MARKER DISCHARGE	32.10	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		65	1
20-00989	20	SHIPPING	98.57	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		66	1
20-00989	21	ANNL SUBSCR FOR SENTINEL MODEL	299.40	W-06-55-710-657 ORD: 2017-10:PUMP HOUSE	Budget		67	1
			<u>4,423.98</u>					
56499	11/19/20	UT104 UTILITY ENGINEERS, PC						4599
20-00457	8	MAIN SUB CIRC BRKR REPLACEMENT	200.00	0-09-55-501-575 ENGINEERING FEES	Budget		38	1
56500	11/19/20	VER01 V.E. RALPH & SON, INC.						4599
20-00906	1	INFANT NON REBREATHING MASKS	73.70	0-01-25-240-250 Other Supplies	Budget		44	1
20-00906	2	ADULT NON REBREATHING MASKS	35.70	0-01-25-240-250 Other Supplies	Budget		45	1
			<u>109.40</u>					
56501	11/19/20	WAT01 WATER WORKS SUPPLY CO., INC.						4599
20-01103	1	8.99x20 PS 3121 AS CLAMP	457.79	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		142	1
56502	11/19/20	YPE01 Y-PERS, INC.						4599
20-01082	1	DIPPED GLOVES	241.50	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		110	1
20-01082	1	DIPPED GLOVES	241.50	0-01-26-290-250 Other Supplies	Budget		110	2
20-01082	2	INSULATED MECHANICS GLOVES	162.00	0-01-26-290-250 Other Supplies	Budget		111	1
20-01082	2	INSULATED MECHANICS GLOVES	162.00	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		111	2
			<u>807.00</u>					

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
m #	Item	Description					Seq Acct
56503	11/23/20	CIF01 CIFELLI & SON GENERAL					4600
20-00834	1	CURB REPLACEMENT & RESTORATION	24,973.00	C-04-55-012-650	Budget		2 1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED			
56504	11/23/20	NJF03 NJFE					4600
20-00867	1	HEPA CARTRIDGES FOR BPD	2,713.50	0-20-55-850-805	Budget		3 1
				STORM RECOVERY TRUST			
56505	11/23/20	REG07 REGAL UTILITY SERVICES, INC.					4600
20-00530	5		95,739.95	N-06-55-910-651	Budget		1 1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED			
56506	12/03/20	AMA02 AMAZON.COM, LLC					4601
20-01135	1	MISC LIBRARY ITEMS	85.30	0-26-55-390-201	Budget		9 1
				Office Supplies (Op Expenses)			
20-01135	2	MISC LIBRARY ITEMS	14.38	0-26-55-390-201	Budget		10 1
				Office Supplies (Op Expenses)			
20-01135	3	MISC LIBRARY ITEMS	7.44	0-26-55-390-201	Budget		11 1
				Office Supplies (Op Expenses)			
20-01135	4	MISC LIBRARY ITEMS	27.71	0-26-55-390-201	Budget		12 1
				Office Supplies (Op Expenses)			
			134.83				
56507	12/03/20	BAK01 BAKER & TAYLOR BOOKS 510486					4601
20-01136	1	BOOKS FOR LIBRARY	17.53	0-26-55-390-625	Budget		13 1
				Books - Adult			
20-01136	2	BOOKS FOR LIBRARY	35.64	0-26-55-390-625	Budget		14 1
				Books - Adult			
			53.17				
56508	12/03/20	BAK02 BAKER & TAYLOR BOOKS					4601
20-01138	1	BOOKS FOR LIBRARY	30.18	0-26-55-390-625	Budget		19 1
				Books - Adult			
20-01138	2	BOOKS FOR LIBRARY	30.18	0-26-55-390-625	Budget		20 1
				Books - Adult			
			60.36				
56509	12/03/20	BAK05 BAKER & TAYLOR #510486					4601
20-01137	1	BOOKS FOR LIBRARY	60.53	0-26-55-390-625	Budget		15 1
				Books - Adult			
20-01137	2	BOOKS FOR LIBRARY	113.75	0-26-55-390-625	Budget		16 1
				Books - Adult			
20-01137	3	BOOKS FOR LIBRARY	0.69	0-26-55-390-625	Budget		17 1
				Books - Adult			
20-01137	4	BOOKS FOR LIBRARY	46.18	0-26-55-390-625	Budget		18 1
				Books - Adult			
			221.15				
56510	12/03/20	BIB01 BIBLIOTHECA LLC					4601
20-01038	2	EBOOK & AUDIOBOOK LICENSES	127.63	0-26-55-390-625	Budget		5 1
				Books - Adult			

December 15, 2020
02:10 PM

BOROUGH OF BUTLER
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Mun Acct
56511	12/03/20	CAB11 CABLEVISION						4601
20-00056	11	STORYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		2	1
56512	12/03/20	MAI01 N.A.I.N., INC.						4601
20-01139	1	INTERIM DELIVERY COST SHARE	203.66	0-26-55-390-620 Professional Fees and Dues	Budget		21	1
56513	12/03/20	MIC03 MICROMARKETING,LLC						4601
20-01140	1	BOOKS	46.91	0-26-55-390-625 Books - Adult	Budget		22	1
20-01140	2	BOOKS	23.20	0-26-55-390-625 Books - Adult	Budget		23	1
20-01140	3	BOOKS	150.49	0-26-55-390-625 Books - Adult	Budget		24	1
20-01140	4	BOOKS	97.72	0-26-55-390-625 Books - Adult	Budget		25	1
			<u>318.32</u>					
56514	12/03/20	NOV03 NOVA-TECH INTERNATIONAL, INC.						4601
20-00955	1	DATALOGGING DIGITAL THERMOMETE	363.84	0-01-27-330-225 Medical Supplies	Budget		3	1
20-00955	2	S&H	22.92	0-01-27-330-225 Medical Supplies	Budget		4	1
			<u>386.76</u>					
56515	12/03/20	PRU01 PRUDENTIAL GROUP LIFE						4601
20-00050	12	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		1	1
56516	12/03/20	ROW01 ROWMAN & LITTLEFIELD						4601
20-01142	1	INV #11547570	58.45	0-26-55-390-625 Books - Adult	Budget		26	1
56517	12/03/20	SMP01 SM PRINTING SERVICES LLC						4601
20-01116	1	T-SHIRTS FOR BUTLER RECREATION	356.50	T-13-56-370-957 Skiing Vernon	Budget		8	1
56518	12/03/20	SPL01 SPLASHTOP INC.						4601
20-01045	1	SPLASHTOP REMOTE SUPPORT PREMI	479.00	0-09-55-500-675 IT Contracts and Services	Budget		6	1
20-01045	2	SPLASHTOP SOS BASIC	199.00	0-01-26-310-575 IT Contracts and Services	Budget		7	1
			<u>678.00</u>					
56519	12/03/20	MID01 MIDWEST TAPE						4602
20-01141	1	DVD'S	21.74	0-26-55-390-625 Books - Adult	Budget		1	1
20-01141	2	DVD'S	22.49	0-26-55-390-625 Books - Adult	Budget		2	1

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check # m #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
Continued								
56519	20-01141	MIDWEST TAPE 3 DVD'S	45.73	0-26-55-390-625 Books - Adult	Budget		3	1
			89.96					
56520	12/15/20 20-00010	ABA02 ABARB PEST SERVICES 12 PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		4603 8	1
56521	12/15/20 20-00909	ACL01 ACLARA TECHNOLOGIES, LLC 2 OUTBOUND SIGNALING SWITCH ASSY	827.61	0-09-55-501-550 Sub Station Maintenance	Budget		4603 145	1
	20-00909	3 FREIGHT	10.98	0-09-55-501-550 Sub Station Maintenance	Budget		146	1
	20-00909	4 OUTBOUND SIGNALING SWITCH ASSY	827.61	0-09-55-501-550 Sub Station Maintenance	Budget		147	1
	20-00909	5 FREIGHT	10.98	0-09-55-501-550 Sub Station Maintenance	Budget		148	1
			1,677.18					
56522	12/15/20 20-01164	ACT08 ACTIONTRAC GLOBAL LLC 1 COVID19 EMPLOYEE QUESTIONNAIRE	1,308.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		4603 311	1
56523	12/15/20 (00806	ADV08 ADVENTURES IN ADVERTISING 1 CLOTHING ORDER - K.SMITH	185.00	0-05-55-501-635 Uniform Reimbursements	Budget		4603 134	1
	20-00806	2 CLOTHING ORDER - M.GRECO	93.00	0-05-55-501-635 Uniform Reimbursements	Budget		135	1
	20-00806	3 CLOTHING ORDER - K.DOUGHERTY	180.00	0-05-55-501-635 Uniform Reimbursements	Budget		136	1
	20-00806	4 CLOTHING ORDER - A. KUHN	64.00	0-01-26-290-635 Uniform Reimbursements	Budget		137	1
	20-00806	5 CLOTHING ORDER - B. PUMO	168.00	0-01-26-290-635 Uniform Reimbursements	Budget		138	1
	20-00806	6 SET UP CHARGE	15.00	0-01-26-290-635 Uniform Reimbursements	Budget		139	1
	20-00806	7 FREIGHT	35.00	0-05-55-501-635 Uniform Reimbursements	Budget		140	1
			740.00					
56524	12/15/20 20-00042	AFF03 AFFILIATED TECHNOLOGY SOLUTION 34 MONTHLY T1 PRI CIRCUIT	398.01	0-09-55-500-205 Postage & Phone	Budget		4603 66	1
	20-00042	35	278.62	0-01-31-440-300 Telephone	Budget		67	1
	20-00042	36	119.40	0-05-55-500-205 Postage & Phone	Budget		68	1
	20-00042	37 MONTHLY T1 PRI CIRCUIT	373.47	0-09-55-500-205 Postage & Phone	Budget		69	1
	20-00042	38	261.44	0-01-31-440-300 Telephone	Budget		70	1

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 19

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref	Mun
PO #	Item	Description				Contract	Ref	Seq Acct
56524		AFFILIATED TECHNOLOGY SOLUTION Continued						
20-00042	39		112.04	0-05-55-500-205 Postage & Phone	Budget		71	1
			<u>1,542.98</u>					
56525	12/15/20	AGR01 AGRA ENVIRONMENTAL						4603
20-00003	54	10/5 TOC/ALKALINITY	120.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1
20-00003	55	11/2 TOTAL COLIFORM	180.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1
20-00003	56	11/2 TOC & ALKALINITY	120.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4	1
			<u>420.00</u>					
56526	12/15/20	AIR01 AIRGAS USA, LLC						4603
20-01099	1	LG ACETYLENE & OXYGEN	9.90	0-01-26-290-640 Rental	Budget		217	1
20-01099	2	SM ARGON	4.10	0-09-55-501-465 Rental & Easements	Budget		218	1
20-01099	3	WIRE MIG ER70S-6	31.90	0-09-55-501-430 Maintenance and Repairs	Budget		219	1
20-01099	4	NITROGEN/ARGON/PROPANE	31.20	0-09-55-501-465 Rental & Easements	Budget		220	1
20-01099	5	LG ACETYLENE	3.30	0-01-26-290-640 Rental	Budget		221	1
20-01099	6	SM PROPANE	8.20	0-09-55-501-465 Rental & Easements	Budget		222	1
20-01099	7	VERY HIGH PRESSURE 6K	3.30	0-01-25-265-250 Other Supplies	Budget		223	1
20-01099	8	TIP CWCT SCR & MIG, LENS SFTY	37.07	0-09-55-501-430 Maintenance and Repairs	Budget		224	1
20-01099	9	INM 25% CO/AR 80	7.00	0-01-26-290-640 Rental	Budget		225	1
20-01099	10	LG ACETYLENE	3.30	0-01-26-290-640 Rental	Budget		226	1
20-01099	11	SM PROPANE	8.20	0-09-55-501-465 Rental & Easements	Budget		227	1
20-01099	12	NITROGEN/ARGON/PROPANE	31.20	0-09-55-501-465 Rental & Easements	Budget		228	1
20-01099	13	LG ACETYLENE & OXYGEN	9.90	0-01-26-290-640 Rental	Budget		229	1
20-01099	14	SM ARGON	4.10	0-09-55-501-465 Rental & Easements	Budget		230	1
20-01099	15	VERY HIGH PRESSURE 6K	3.30	0-01-25-265-250 Other Supplies	Budget		231	1
20-01099	16	LG ACETYLENE & OXYGEN	9.90	0-01-26-290-640 Rental	Budget		232	1
20-01099	17	SM ARGON	4.10	0-09-55-501-465 Rental & Easements	Budget		233	1
20-01099	18	LG ACETYLENE	3.30	0-01-26-290-640 Rental	Budget		234	1
20-01099	19	SM PROPANE	8.20	0-09-55-501-465 Rental & Easements	Budget		235	1

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
56526		ATRGAS USA, LLC							
		Continued							
20-01099	20	NITROGEN/ARGON/PROPANE	31.20	0-09-55-501-465 Rental & Easements	Budget		236		1
20-01099	21	VERY HIGH PRESSURE 6K	3.30	0-01-25-265-250 Other Supplies	Budget		237		1
			255.97						
56527	12/15/20	AJS01 AJ'S PIZZA							4603
20-00653	1	Joe Natale's retirement lunch	373.40	0-01-25-240-210 Food/Catering	Budget		126		1
56528	12/15/20	ALL02 ALLIED OIL COMPANY							4603
20-00012	48	UNLEADED FUEL	96.22	0-09-55-500-315 Gasoline & Diesel	Budget		9		1
20-00012	49	BOARD OF ED	200.02	2-01-55-900-850 School Gas Reimbursement	Budget		10		1
20-00012	50	TRI-BORO FIRST AID SQUAD	102.20	2-01-55-900-850 School Gas Reimbursement	Budget		11		1
20-00012	51		3,111.35	0-01-31-460-315 Gasoline	Budget		12		1
			3,509.79						
56529	12/15/20	ALL05 ALL SERVICE CONTRACTORS EQUIP							4603
20-01077	1	HOSE, STRAINER, BLADE, SPRING	831.67	0-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		204		1
56530	12/15/20	AME11 AMERICAN ELEC TESTING CO. INC							4603
20-00874	1	EMERGENCY CALLOUT @ SUBSTATION	1,561.00	0-09-55-501-550 Sub Station Maintenance	Budget		144		1
56531	12/15/20	AND02 ANDY'S REFRIGERATION COMPANY							4603
20-01128	1	REPAIR SINGLE DOOR FREEZER	414.00	0-01-25-265-430 Maintenance and Repairs	Budget		266		1
20-01128	2	REPAIR ICE MACHINE	155.00	0-01-25-265-430 Maintenance and Repairs	Budget		267		1
			569.00						
56532	12/15/20	AND03 ANDERSON & DENZLER							4603
20-01174	1	PROFL ENGINEER HILLSIDE/S. GIFF	913.10	0-05-55-500-575 ENGINEERING FEES	Budget		315		1
56533	12/15/20	ANI02 ANIXTER INC							4603
20-00545	1	2 PHASE SWITCH	5,952.00	0-09-55-501-250 Distribution Supplies	Budget		121		1
56534	12/15/20	ARD02 MONIXA ARDEN							4603
20-01152	1	REIMB OVERPAYMENT ON ELEC ACC	2,000.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		288		1
56535	12/15/20	ASH03 CORA ASHLEY							4603
20-01104	1	2020 CELLPHONE REIMB @25/MONTH	300.00	0-09-55-500-205 Postage & Phone	Budget		238		1

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Nun
PO #	Item	Description							Acct
56535	20-01168	CORA ASHLEY 1 EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900 Group Health Insurance	Budget		312		1
		Continued	700.00						
56536	12/15/20	ASI01 A.S.I.							4603
20-00013	40	MONTHLY ARMORED CAR SERVICE	209.30	0-09-55-500-655 Armored Car Service	Budget		13		1
20-00013	41		29.90	0-01-20-145-625 Armored Car Service	Budget		14		1
20-00013	42		29.90	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		15		1
20-00013	43		29.90	0-05-55-500-655 Armored Car Service	Budget		16		1
20-00013	44	MONTHLY ARMORED CAR SERVICE	193.20	0-09-55-500-655 Armored Car Service	Budget		17		1
20-00013	45		27.60	0-01-20-145-625 Armored Car Service	Budget		18		1
20-00013	46		27.60	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		19		1
20-00013	47		27.60	0-05-55-500-655 Armored Car Service	Budget		20		1
			575.00						
56537	12/15/20	AVA01 JAMIE AVAGNANO							4603
20-01131	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-42-935-250 P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES	Budget		271		1
56538	12/15/20	BAN03 BANK OF AMERICA ***							4603
20-00062	74	WEB NETWORK SOLUTIONS	9.99	0-01-26-310-575 IT Contracts and Services	Budget		92		1
20-00062	75	WEB NETWORK SOLUTIONS	63.96	0-01-26-310-575 IT Contracts and Services	Budget		93		1
20-00062	76	WEB NETWORK SOLUTIONS	9.99	0-01-26-310-575 IT Contracts and Services	Budget		94		1
20-00062	77	THE KNOX COMPANY	425.00	0-01-25-265-430 Maintenance and Repairs	Budget		95		1
20-00062	78	ANNA MEMBERSHIP	245.00	0-05-55-500-620 Professional Licences and Dues	Budget		96		1
20-00062	79	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575 IT Contracts and Services	Budget		97		1
20-00062	80	RUTGERS -REGISTRATION FEE- KS	127.50	0-05-55-500-610 Education and Training	Budget		98		1
20-00062	81	RUTGERS -INTO TO DUTIES OF MC	877.00	0-01-20-120-610 Education and Training	Budget		99		1
20-00062	82	BATTERY FOR REC	33.87	0-01-28-370-250 Other Supplies	Budget		100		1
20-00062	83	COFFEE FOR MEN	43.16	0-09-55-500-210 Food/Catering	Budget		101		1
			1,894.47						

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
56539	12/15/20	BAR12 JOHN BARBARULA					4603
20-00014	12	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		21 1
56540	12/15/20	BAU07 MARYJANE BAUTISTA					4603
20-01023	1	REIMB OVERPAYMENT - FINAL ELEC	38.05	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		166 1
56541	12/15/20	BER12 BERGEN MIDDLESEX LLC					4603
20-01117	1	REIMBURSE OVERPAYMENT OF TAXES	2,368.20	2-01-55-900-215 Tax Overpayments Payable	Budget		259 1
56542	12/15/20	BLO01 BLOOMINGDALE BOROUGH					4603
20-00002	4	QTRLY CONSTRUCTION SERVICES	24,797.94	0-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		1 1
20-00394	1	WATER SUPPLY AGREEMENT	88,728.15	W-06-55-812-650 ORD:2018-11:B'DALE PUMP STATION-UNFUNDED	Budget		114 1
20-01144	1	INTERLOCAL CONSTRUC PERMIT FEE	3,571.85	0-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		278 1
			117,097.94				
56543	12/15/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4603
20-00015	23	ELECTRIC BILLING	3,302.65	0-01-31-430-305 Electric	Budget		22 1
20-00015	24		6,019.90	0-05-55-500-350 ELECTRIC	Budget		23 1
			9,322.55				
56544	12/15/20	BRA07 PATRICIA BRADY					4603
20-00872	2	CIRCUIT FIT - SEPT/OCT/NOV '20	360.00	T-13-56-370-961 Gymnastics	Budget		143 1
56545	12/15/20	BUR01 BURLINGTON SAFETY LAB. INC.					4603
20-01111	1	CLASS 2 BLANKETS	1,078.40	0-09-55-501-420 Safety Equipment	Budget		252 1
20-01111	2	FREIGHT	66.81	0-09-55-501-420 Safety Equipment	Budget		253 1
			1,145.21				
56546	12/15/20	BUT04 BUTLER SCHOOL BOARD					4603
20-00016	12	MONTHLY SCHOOL TAX LEVY 2020	1,479,206.59	2-01-55-900-210 School Taxes Payable	Budget		24 1
56547	12/15/20	CAB01 CABLEVISION / OPTIMUM					4603
20-00053	7	FIRE DEPT #07870-397169-01-4	100.57	0-01-25-265-205 Phone	Budget		85 1
56548	12/15/20	CAB03 CABLEVISION / OPTIMUM					4603
20-00054	12	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		86 1

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
56539	12/15/20	BAR12 JOHN BARBARULA					4603
20-00014	12	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		21 1
56540	12/15/20	BAU07 MARYJANE BAUTISTA					4603
20-01023	1	REIMB OVERPAYMENT - FINAL ELEC	38.05	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		166 1
56541	12/15/20	BER12 BERGEN MIDDLESEX LLC					4603
20-01117	1	REIMBURSE OVERPAYMENT OF TAXES	2,368.20	2-01-55-900-215 Tax Overpayments Payable	Budget		259 1
56542	12/15/20	BLO01 BLOOMINGDALE BOROUGH					4603
20-00002	4	QTRLY CONSTRUCTION SERVICES	24,797.94	0-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		1 1
20-00394	1	WATER SUPPLY AGREEMENT	88,728.15	W-06-55-812-650 ORD:2018-11:B'DALE PUMP STATION-UNFUNDED	Budget		114 1
20-01144	1	INTERLOCAL CONSTRUC PERMIT FEE	3,571.85	0-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		278 1
			117,097.94				
56543	12/15/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4603
20-00015	23	ELECTRIC BILLING	3,302.65	0-01-31-430-305 Electric	Budget		22 1
20-00015	24		6,019.90	0-05-55-500-350 ELECTRIC	Budget		23 1
			9,322.55				
56544	12/15/20	BRA07 PATRICIA BRADY					4603
20-00872	2	CIRCUIT FIT - SEPT/OCT/NOV '20	360.00	T-13-56-370-961 Gymnastics	Budget		143 1
56545	12/15/20	BUR01 BURLINGTON SAFETY LAB. INC.					4603
20-01111	1	CLASS 2 BLANKETS	1,078.40	0-09-55-501-420 Safety Equipment	Budget		252 1
20-01111	2	FREIGHT	66.81	0-09-55-501-420 Safety Equipment	Budget		253 1
			1,145.21				
56546	12/15/20	BUT04 BUTLER SCHOOL BOARD					4603
20-00016	12	MONTHLY SCHOOL TAX LEVY 2020	1,479,206.59	2-01-55-900-210 School Taxes Payable	Budget		24 1
56547	12/15/20	CAB01 CABLEVISION / OPTIMUM					4603
20-00053	7	FIRE DEPT #07870-397169-01-4	100.57	0-01-25-265-205 Phone	Budget		85 1
56548	12/15/20	CAB03 CABLEVISION / OPTIMUM					4603
20-00054	12	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		86 1

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 24

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
56549	12/15/20	CAB04 CABLEVISION / OPTIMUM						4603
20-00055	12	FILTER PLANT 07870-045299-01-4	131.13	0-05-55-500-205 Postage & Phone	Budget		87	1
56550	12/15/20	CAB06 CABLEVISION / OPTIMUM						4603
20-00057	12	POLICE ACCT #07870-711010-02-5	146.16	0-01-25-240-550 Other Professional Fees	Budget		88	1
56551	12/15/20	CAB08 CABLEVISION / OPTIMUM						4603
20-00058	12	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		89	1
56552	12/15/20	CAB12 CABLEVISION LIGHTPATH, INC.						4603
20-00224	28	INTERNET/PHONE ACCT #101043	563.20	0-09-55-500-205 Postage & Phone	Budget		108	1
20-00224	29		358.40	0-01-31-440-300 Telephone	Budget		109	1
20-00224	30		102.40	0-05-55-500-205 Postage & Phone	Budget		110	1
			<u>1,024.00</u>					
56553	12/15/20	CAR19 CARUS PHOSPHATES						4603
20-01121	1	CARUS 8600 627 LB DRUM	2,608.32	0-05-55-501-235 Chemicals	Budget		262	1
56554	12/15/20	CEU01 CEUNION						4603
20-01113	1	REGISTRATION FOR CORA ASHLEY	55.00	0-01-20-145-610 Education and Training	Budget		257	1
56555	12/15/20	COS03 JOSEPH COSTELLO						4603
20-01169	1	CLOTHING REIMBURSEMENT 2020	75.00	0-01-25-240-635 Uniform Reimbursements	Budget		313	1
20-01169	2	CLOTHING REIMBURSEMENT 2020	50.00	0-09-55-500-635 Uniform Reimbursements	Budget		314	1
			<u>125.00</u>					
56556	12/15/20	COV02 COVERALL						4603
20-00018	36	CLEANING SERVICES	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		25	1
20-00018	37		445.59	0-05-55-501-630 Cleaning and Facility Maintena	Budget		26	1
20-00018	38		445.59	0-01-26-310-550 Contracted Services	Budget		27	1
			<u>2,227.97</u>					
56557	12/15/20	DAL01 LINDA DALY						4603
20-01155	1	EYECARE REIMBURSEMENT 2020	280.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		289	1
20-01155	2		120.00	0-01-23-220-900 Group Health Insurance	Budget		290	1
			<u>400.00</u>					

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
56558	12/15/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4603
20-01157	1	PROF ENGINEER- BOB-DOR WHITTEC	275.00	D-19-55-100-300 BOB DOR, LLC	Budget		292		1
20-01157	2	MANING 2ND & 3RD IMPROVEMENTS	1,000.00	D-01-20-165-510 Engineering Services	Budget		293		1
20-01157	3	CVS-WMA-PAVERA	1,600.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		294		1
20-01157	4	WAYNE MAZDA 1565 & 1571 RT 23	625.00	D-19-55-100-408 WAYNE MAZDA - BERGEN AUTO ENTERPRISES	Budget		295		1
20-01157	5	SHAKIRI - 41 KIEL AVE	750.00	D-19-55-100-411 HERJON SHAKIRI ESCROW	Budget		296		1
20-01157	6	LUBAS- 28 CURRIE AVE, 17 SMITH	500.00	D-19-55-100-406 BOGDAN LUBAS	Budget		297		1
20-01157	7	TEELING- 12 WESTERN AVE	500.00	D-19-55-100-409 CATHY TEELING ESCROW	Budget		298		1
20-01157	8	ARGONNE RD- BADAAM	350.00	D-19-55-100-110 HMB REALTY	Budget		299		1
20-01157	9	DRURY - 22 S GIFFORD	375.00	D-19-55-100-412 JAMES DRURY ESCROW	Budget		300		1
20-01157	10	CVS/WMA/PANERA	5,200.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		301		1
20-01157	11	BUTLER SELF STORAGE	1,000.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		302		1
20-01157	12	MEETING ATTENDANCE 8/20/20	375.00	D-01-21-180-550 Other Professional Fees	Budget		303		1
20-01157	13	ALFA-NOUVELLE, 97 BARTHOLDI	625.00	D-19-55-100-407 NOUVELLE, LLC	Budget		304		1
20-01157	14	ALFA-NOUVELLE, 97 BARTHOLDI	275.00	D-19-55-100-407 NOUVELLE, LLC	Budget		305		1
			<u>13,450.00</u>						
56559	12/15/20	DEC03 LINDA DeCUMBER							4603
20-01150	1	EYECARE REIMBURSEMENT 2020	400.00	D-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		284		1
56560	12/15/20	DEE03 DEER CARCAS REMOVAL SVC, LLC							4603
20-01093	1	SLUDGE REMOVAL	1,796.90	D-05-55-501-540 Sludge Removal	Budget		214		1
56561	12/15/20	DEL02 BELL MARKETING L.P.							4603
20-01026	1	OPTIPLEX 5080 SMALL FORM FACTO	2,995.17	C-04-55-188-550 ORD:2018-8:PURCH POL & DISP	Budget		167		1
20-01026	2	BELL 24 MONITOR	524.97	C-04-55-188-550 ORD:2018-8:PURCH POL & DISP	Budget		168		1
			<u>3,520.14</u>						
56562	12/15/20	DEL11 DELUXE INTERNATIONAL TRUCKS							4603
20-01129	1	EXH PIPE CCA ASSY, SENSOR #32	411.51	D-09-55-501-230 Auto Parts/ Repair	Budget		268		1
56563	12/15/20	DEN03 DENVILLE LINE PAINTING, INC							4603
20-00839	1	TRAFFIC LINE STRIPING SERVICES	3,143.30	C-04-55-012-650 ORD:2012-20:MAPLE LAKE ROAD OOT-FUNDED	Budget		142		1

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 26

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
56563	20-01106	DENVILLE LINE PAINTING, INC 1 4" YELLOW EPOXY	3,672.90	C-04-55-013-550 ORD:2020-13:IMPROVE TO ROADS - FUNDED	Budget		241	1	
			<u>6,816.20</u>						
56564	12/15/20	DIA02 DIAMOND PAPER & JANITORIAL							4603
	20-00005	24 DESINFECTANT WIPES	775.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		5	1	
	20-00005	25 WHITE ROLL TOWEL - PD	53.00	0-01-26-310-215 Building Supplies	Budget		6	1	
			<u>828.00</u>						
56565	12/15/20	DOR01 DORSEY & SEMRAU, LLC							4603
	20-01134	1 LEGAL FEES - PERSONNEL MATTERS	319.00	0-01-20-155-500 Legal Services	Budget		276	1	
56566	12/15/20	DRA01 DRAEGER, INC.							4603
	20-01146	1 SOLUTION FOR ALCOTEST INV #	120.00	0-02-55-710-002 D.D.E.F. GRANT	Budget		280	1	
56567	12/15/20	ELE01 ELECTRO BATTERY SYSTEMS, INC							4603
	20-01021	1 BATTERIES & CORE CHARGE - PD	262.00	0-01-26-315-271 Police / Veh Maint & Repairs	Budget		160	1	
	20-01021	2 BATTERIES - ELEC	638.70	0-09-55-501-230 Auto Parts/ Repair	Budget		161	1	
	20-01021	3 BATTERIES - B&G	220.00	0-01-26-310-430 Facility Maint & Repairs	Budget		162	1	
	20-01021	4 CORE CREDITS - TICKET 90203	75.00	0-09-55-501-230 Auto Parts/ Repair	Budget		163	1	
	20-01021	5 CORE CREDITS - TICKET 91604	30.00	0-09-55-501-230 Auto Parts/ Repair	Budget		164	1	
	20-01021	6 BATTERIES FD #344	591.60	0-01-25-265-250 Other Supplies	Budget		165	1	
			<u>1,606.80</u>						
56568	12/15/20	EXC01 EXCELSIOR LUMBER CO INC.							4603
	20-01083	1 SUPPLIES TO MAKE SANTA'S HOUSE	1,337.56	0-01-30-420-650 PUBLIC EVENTS	Budget		205	1	
	20-01083	2 2X4X8	47.00	0-01-30-420-650 PUBLIC EVENTS	Budget		206	1	
	20-01083	3 2X4X10, 2X4X12, 2X4X8'S	255.48	0-01-30-420-650 PUBLIC EVENTS	Budget		207	1	
	20-01083	4 SCREWS, NUTS, WASHERS	33.90	0-01-30-420-650 PUBLIC EVENTS	Budget		208	1	
	20-01083	5 WOOD, HINGES, SS CONNECTOR	180.62	0-01-30-420-650 PUBLIC EVENTS	Budget		209	1	
	20-01083	6 WHITE PINE 1X4X8	34.50	0-01-30-420-650 PUBLIC EVENTS	Budget		210	1	
	20-01122	1 DECK SCREWS	17.85	0-01-30-420-650 PUBLIC EVENTS	Budget		263	1	
	20-01122	2 WHITE PINE	213.73	0-01-30-420-650 PUBLIC EVENTS	Budget		264	1	

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
56568		EXCELSIOR LUMBER CO INC. Continued							
20-01151	1	DECK SCREWS (SANTA HOUSE)	11.90	0-01-30-420-650 PUBLIC EVENTS	Budget		285	1	
20-01151	2	DECK SCREWS (SANTA HOUSE)	11.90	0-01-30-420-650 PUBLIC EVENTS	Budget		286	1	
20-01151	3	PRINED BOARD (SANTA HOUSE)	23.80	0-01-30-420-650 PUBLIC EVENTS	Budget		287	1	
			<u>2,168.24</u>						
56569	12/15/20	GUT01 JORDAN GUTTUSO					4603		
20-01145	1	REIMBURSE GYM MEMBERSHIP 2020	146.10	0-01-25-240-610 Education and Training	Budget		279	1	
56570	12/15/20	H2M H2M ASSOCIATES, INC.					4603		
20-01094	1	RECONFIGURATION OF BUTLER WTP	8,049.50	W-06-99-020-068 RESO:2020-68:PRELIMINARY EXP-WATER IMPR.	Budget		215	1	
56571	12/15/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4603		
20-00064	28	CONTRACTED LANDSCAPING SVC-DEC	2,254.00	0-01-26-310-550 Contracted Services	Budget		102	1	
20-00064	29		644.00	0-09-55-500-550 Other Professional Fees	Budget		103	1	
20-00064	30		322.00	0-05-55-500-550 Other Professional Fees	Budget		104	1	
			<u>3,220.00</u>						
56572	12/15/20	HAM01 WESCO DISTRIBUTION					4603		
20-00521	32	BALANCE - BURNDY W TIES	110.44	0-09-55-501-250 Distribution Supplies	Budget		119	1	
20-00521	40	ST 1FB KIT REJACKETING SLEEVES	279.30	0-09-55-501-250 Distribution Supplies	Budget		120	1	
20-00792	34	CABLE CUTTER BALANCE	60.08	0-09-55-501-275 Tools & Equipment	Budget		132	1	
20-00792	36	D96 300 AMP CUT OUT BOX	856.08	0-09-55-501-250 Distribution Supplies	Budget		133	1	
20-01110	4	D120 LI PHOTOCELLS	1,546.60	0-09-55-501-250 Distribution Supplies	Budget		251	1	
			<u>2,852.50</u>						
56573	12/15/20	HOM01 HOME DEPOT CREDIT SERVICES					4603		
20-00019	6	MATERIALS FOR SANTA HOUSE	743.91	0-01-30-420-650 PUBLIC EVENTS	Budget		28	1	
56574	12/15/20	IMW01 I.D.A.					4603		
20-00414	10	DENTAL	8,000.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		115	1	
20-00414	11		8,000.00	0-01-23-220-900 Group Health Insurance	Budget		116	1	
20-00414	12		4,000.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		117	1	
			<u>20,000.00</u>						

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Mun Acct
56575	12/15/20	IRB01 STUART C. IRBY, CO.							4603
20-00546	2	082 LONG PINS	608.00	0-09-55-501-250 Distribution Supplies	Budget		122		1
20-00546	13	037 PIN INSULATORS	494.00	0-09-55-501-250 Distribution Supplies	Budget		123		1
20-00546	15	087 CLUSTER MOUNTS	677.88	0-09-55-501-250 Distribution Supplies	Budget		124		1
			<u>1,779.88</u>						
56576	12/15/20	JES02 JESCO, INC.							4603
20-00818	1	310SL HL BACKHOE	50,000.00	E-08-55-009-550 ORD:2020-09:PURCHASE BACKHOE - FUNDED	Budget		141		3
20-00818	1	310SL HL BACKHOE	50,000.00	C-04-55-209-550 ORD:2020-09:PURCHASE BACKHOE - FUNDED	Budget		141		4
20-00818	1	310SL HL BACKHOE	24,087.28	W-06-55-209-550 ORD:2020-09:PURCHASE BACKHOE - FUNDED	Budget		141		5
			<u>124,087.28</u>						
56577	12/15/20	JIMMY005 JIMMY'S WORK N WEAR							4603
20-01148	1	WOORKBOOTS- DOUG HERTZ	219.99	0-01-26-290-635 Uniform Reimbursements	Budget		282		1
20-01148	2	WOORKBOOTS- BRUCE LEVENDUSKY	289.98	0-09-55-500-635 Uniform Reimbursements	Budget		283		1
			<u>509.97</u>						
56578	12/15/20	KRA01 PAMELA M. KRATTIGER							4603
20-01112	1	EYECARE REIMBURSEMENT 2020	160.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		254		1
20-01112	2		160.00	0-01-23-220-900 Group Health Insurance	Budget		255		1
20-01112	3		80.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		256		1
			<u>400.00</u>						
56579	12/15/20	LEV02 BRUCE LEVENDUSKY							4603
20-01133	1	CLOTHING REIMBURSEMENT 2020	106.99	0-01-26-290-635 Uniform Reimbursements	Budget		275		1
56580	12/15/20	LIP01 ROBERT LIPINSKI							4603
20-01158	1	EYECARE REIMBURSEMENT 2020	307.52	0-01-23-220-900 Group Health Insurance	Budget		306		1
56581	12/15/20	LOW04 LOWE'S							4603
20-00022	55	MISC B&G SUPP	77.85	0-01-26-310-430 Facility Maint & Repairs	Budget		29		1
20-00022	56	SUPP FOR BLOOMINGDALE PUMP	171.74	W-06-55-710-657 ORD:2017-10:PUMP HOUSE	Budget		30		1
20-00022	57	WATER DIST SUPPLIES	589.65	0-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		31		1
20-00022	58	TREATMENT PLANT	93.51	0-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		32		1
20-00022	59	ELEC AUTO SUPPLIES	42.31	0-09-55-501-230 Auto Parts/ Repair	Budget		33		1

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 29

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check # Chk #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq Acct
56581 LOME'S Continued							
20-00022	60	WINTER MATERIALS	461.79	0-01-26-290-235 Chemicals & Winter Materials	Budget		34 1
20-00022	61	MATERIALS FOR SANTA HOUSE	652.19	0-01-30-420-650 PUBLIC EVENTS	Budget		35 1
			2,089.04				
56582	12/15/20	MAR02 MAIN POOL & CHEMICAL, INC					4603
20-00580	7	SODIUM HYPOCHLORITE	816.00	0-05-55-501-235 Chemicals	Budget		125 1
56583	12/15/20	MAR02 MURPHY MCKEON, PC					4603
20-00051	48	2020 RETAINER FEES - DEC	1,333.33	0-01-20-155-500 Legal Services	Budget		81 1
20-00051	49		1,333.33	0-09-55-500-500 Legal Fees	Budget		82 1
20-00051	50		666.67	0-05-55-500-500 Legal Fees	Budget		83 1
20-00051	51	MISC LEGAL FEES - TAX APPEAL	795.00	0-01-20-155-500 Legal Services	Budget		84 1
			4,128.33				
56584	12/15/20	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4603
20-01032	1	SOFTWARE MAINTENANCE FEE 2020	1,500.00	0-01-20-150-550 Other Professional Fees	Budget		169 1
56585	12/15/20	MID07 MID ATLANTIC TRUCK CENTRE					4603
20-01089	1	AIR FILTER - TRUCK #25	283.32	0-09-55-501-230 Auto Parts/ Repair	Budget		212 1
56586	12/15/20	MOR04 MORRIS COUNTY MUNICIPAL					4603
20-00023	11	2020 CONSUMPTION/TIPPING FEES	26,707.11	0-01-26-305-340 Garbage Removal	Budget		36 1
56587	12/15/20	NAT01 PTL. JOSEPH E. NATALE					4603
20-01120	1	EYECARE REIMBURSEMENT 2020	220.00	0-01-23-220-900 Group Health Insurance	Budget		261 1
56588	12/15/20	NIS01 NISIVOCCIA & COMPANY LLP					4603
20-00285	13	PROFL SVCS THROUGH 10/31/20	2,320.00	0-09-55-500-505 Auditing Fees	Budget		111 1
56589	12/15/20	NIS02 NISC - NATIONAL INFORMATION					4603
20-00320	23	NOV 2020 MISC	4,258.96	0-09-55-500-535 NISC FEES	Budget		112 1
20-00320	24	NOV RECURRING INVOICE-SOFTWARE	9,060.42	0-09-55-500-530 NISC MAINTENANCE	Budget		113 1
			13,319.38				
56590	12/15/20	NJD01 NJ STATE DEPT OF HEALTH					4603
20-00024	11	MONTHLY ANIMAL LICENSING FEES	20.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		37 1

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 30

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
56591	12/15/20	NJF03 NJFE						4603
20-00918	1	SCOTT 4500PSI CARBON CYLINDER	2,810.70	0-01-25-265-250	Budget		150	1
				Other Supplies				
56592	12/15/20	NOR01 NORTH JERSEY MEDIA GROUP INC.						4603
20-01175	1	LEGAL NOTICE #0004430349	30.42	0-01-20-120-520	Budget		316	1
				Advertising				
20-01175	2	LEGAL NOTICE #0004467442	21.06	0-01-20-120-520	Budget		317	1
				Advertising				
			51.48					
56593	12/15/20	NOR31 NORTHEAST COMMUNICATIONS, INC						4603
20-00947	1	STD PALM MICROPHONE FOR PD	165.00	0-01-25-240-430	Budget		151	1
				Maintenance and Repairs				
20-01114	1	REPAIRS TO PD #320- RADIO DEAD	135.00	0-01-25-240-430	Budget		258	1
				Maintenance and Repairs				
			300.00					
56594	12/15/20	NYS01 N.Y. S&M RAILWAY CORPORATION						4603
20-01085	1	ANN'L FEE SEWER XING #NJ 218	4,618.95	0-01-26-311-640	Budget		211	1
				Rents & Easements				
56595	12/15/20	ONE03 ONE CALL CONCEPTS, INC						4603
20-00026	11	REGULAR LOCATES	160.16	0-09-55-501-430	Budget		38	1
				Maintenance and Repairs				
56596	12/15/20	PAS02 PASSAIC VALLEY						4603
20-00008	11	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560	Budget		7	1
				WATER SAMPLING/ TESTING				
56597	12/15/20	PBM01 P B H SUPPLY CO.						4603
20-01090	1	TWO BOLT FLANGE UNIT	142.50	0-01-26-315-230	Budget		213	1
				Roads / Auto Parts				
56598	12/15/20	PER09 BAE SYSTEMS, APPLIED INTELLIGENCE						4603
20-00034	34	MONTHLY SERVICING 2020 - DEC	963.04	0-01-25-240-405	Budget		53	1
				IT Contracts and Services				
20-00034	35		866.74	0-09-55-500-675	Budget		54	1
				IT Contracts and Services				
20-00034	36		96.30	0-05-55-500-675	Budget		55	1
				IT Contracts and Services				
			1,926.08					
56599	12/15/20	PET09 PETRESKI LAW OFFICES						4603
20-01156	1	PUBLIC DEFENDER	5,405.00	0-20-55-850-807	Budget		291	1
				PUBLIC DEFENDER FEES				
56600	12/15/20	PIT02 PITNEY BOWES RESERVE ACCOUNT						4603
20-00027	39	POSTAGE *** WIRED ***	5,000.00	0-09-55-500-205	Budget		39	1
				Postage & Phone				
20-00027	40		750.00	0-05-55-500-205	Budget		40	1
				Postage & Phone				

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check # nn #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq Acct
56600 PITNEY BONES RESERVE ACCOUNT Continued							
20-00027	41		750.00	0-01-20-100-205 Postage	Budget		41 1
20-00027	42		500.00	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		42 1
20-00027	43		500.00	0-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		43 1
20-00027	44	POSTAGE *** WIRED ***	5,000.00	0-09-55-500-205 Postage & Phone	Budget		44 1
20-00027	45		750.00	0-05-55-500-205 Postage & Phone	Budget		45 1
20-00027	46		750.00	0-01-20-100-205 Postage	Budget		46 1
20-00027	47		500.00	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		47 1
20-00027	48		500.00	0-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		48 1
			15,000.00				
56601 12/15/20 PJM02 PJM INTERCONNECTION, LLC 4603							
20-00772	18	2020 CHARGES - BP: 11/1-11/18	77,444.75	0-09-55-504-200 Purchased Power	Budget		127 1
20-00772	19	2020 CHARGES - BP: 11/1-11/25	79,268.91	0-09-55-504-200 Purchased Power	Budget		128 1
20-00772	20	2020 CHARGES - BP: 11/1-11/30	140,855.10	0-09-55-504-200 Purchased Power	Budget		129 1
20-00772	21	2020 CHARGES - BP: 12/1-12/2	18,823.41	0-09-55-504-200 Purchased Power	Budget		130 1
20-00772	22	2020 CHARGES - BP: 12/1-12/9	71,682.21	0-09-55-504-200 Purchased Power	Budget		131 1
			388,074.38				
56602 12/15/20 PSE11 PSEG (ERT) 4603							
20-00066	12	PURCHASED POWER 2020 (ERT)	122,403.13	0-09-55-504-200 Purchased Power	Budget		107 1
56603 12/15/20 PUB02 PUBLIC POWER ASSOC OF NJ 4603							
20-00032	11	PURCHASED POWER - NYPA	44,743.69	0-09-55-504-200 Purchased Power	Budget		52 1
56604 12/15/20 PUB03 PSEG CO 4603							
20-00031	34	MONTHLY BILLING DUE: 12/16/20	2,651.91	0-01-31-446-330 Natural Gas	Budget		49 1
20-00031	35		259.84	0-09-55-500-325 Natural Gas	Budget		50 1
20-00031	36		898.28	0-05-55-500-325 Fuel oil	Budget		51 1
			3,810.03				
56605 12/15/20 RIC01 JEFFREY W. RICKER 4603							
20-00035	12	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		56 1

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 32

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
56606	12/15/20	RIC03 SCOTT T. RICKER					4603
20-01147	1	GYM REIMBURSEMENT 2020	250.00	0-01-25-240-610	Budget		281 1
				Education and Training			
56607	12/15/20	ROB10 ROBERTS & SON					4603
20-01160	1	LED AMBER/WHITE STROBE	211.72	0-09-55-501-230	Budget		308 1
				Auto Parts/ Repair			
20-01160	2	LED INTERIOR LIGHTS, MINI LGHT	482.03	0-01-26-290-235	Budget		309 1
				Chemicals & Winter Materials			
			693.75				
56608	12/15/20	SAK07 TONY SANCHEZ, LTD					4603
20-01076	1	ELECTRIC VALVE FOR DUMP BODY	1,215.33	0-01-26-315-231	Budget		203 1
				Roads / Veh Maint & Repairs			
56609	12/15/20	SCH34 JARRED SCHMIEDHAUSER					4603
20-01130	1	REIMBURSEMENT- EYECARE 2020	341.00	0-01-23-220-900	Budget		269 1
				Group Health Insurance			
20-01130	2	REIMBURSEMENT- GYM 2020	250.00	0-01-23-220-900	Budget		270 1
				Group Health Insurance			
			591.00				
56610	12/15/20	SC004 JOSEPH SCOGNAMIGLIO					4603
20-01125	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900	Budget		265 1
				Group Health Insurance			
56611	12/15/20	SIN04 GURJEET SINGH					4603
20-01118	1	REIMB OVERPAYMENT ON ELEC ACCT	41.57	2-09-55-900-500	Budget		260 1
				Electric Rent Overpayment Pay			
56612	12/15/20	SKY01 SKYTOP RECYCLING					4603
20-01052	1	CONCRETE & ASPHALT RECYCLING	62.60	0-01-26-290-650	Budget		170 1
				Road Repair Materials			
20-01052	2	TICKET #248635	53.00	0-01-26-290-650	Budget		171 1
				Road Repair Materials			
20-01052	3	TICKET #248643	64.00	0-01-26-290-650	Budget		172 1
				Road Repair Materials			
20-01052	4	TICKET #248662	66.00	0-01-26-290-650	Budget		173 1
				Road Repair Materials			
20-01052	5	TICKET #248671	47.10	0-01-26-290-650	Budget		174 1
				Road Repair Materials			
20-01052	6	TICKET #248685	70.20	0-01-26-290-650	Budget		175 1
				Road Repair Materials			
20-01052	7	TICKET #255621	36.90	0-01-26-290-650	Budget		176 1
				Road Repair Materials			
20-01052	8	TICKET #255630	38.70	0-01-26-290-650	Budget		177 1
				Road Repair Materials			
20-01052	9	TICKET #255632	63.50	0-01-26-290-650	Budget		178 1
				Road Repair Materials			
20-01052	10	TICKET #255652	83.50	0-01-26-290-650	Budget		179 1
				Road Repair Materials			
20-01052	11	TICKET #255654	40.60	0-01-26-290-650	Budget		180 1
				Road Repair Materials			

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Check # on #	Check Item	Date	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num Ref Seq	Acct
56612	SKYTOP	RECYCLING	Continued						
20-01052	12	TICKET #255659		39.90	0-01-26-290-650 Road Repair Materials	Budget		181	1
20-01052	13	TICKET #255663		65.60	0-01-26-290-650 Road Repair Materials	Budget		182	1
20-01052	14	TICKET #255664		43.50	0-01-26-290-650 Road Repair Materials	Budget		183	1
20-01052	15	TICKET #255680 **		45.00	0-01-26-290-650 Road Repair Materials	Budget		184	1
20-01052	16	TICKET #255681		23.00	0-01-26-290-650 Road Repair Materials	Budget		185	1
20-01052	17	TICKET #255684		28.40	0-01-26-290-650 Road Repair Materials	Budget		186	1
20-01052	18	TICKET #255687		58.20	0-01-26-290-650 Road Repair Materials	Budget		187	1
20-01052	19	TICKET #255688		24.30	0-01-26-290-650 Road Repair Materials	Budget		188	1
20-01052	20	TICKET #255691		34.80	0-01-26-290-650 Road Repair Materials	Budget		189	1
20-01052	21	TICKET #255706		46.80	0-01-26-290-650 Road Repair Materials	Budget		190	1
20-01052	22	TICKET #255708		66.80	0-01-26-290-650 Road Repair Materials	Budget		191	1
20-01052	23	TICKET #255709		34.50	0-01-26-290-650 Road Repair Materials	Budget		192	1
20-01052	24	TICKET #255716		43.40	0-01-26-290-650 Road Repair Materials	Budget		193	1
20-01052	25	TICKET #255658		66.70	0-01-26-290-650 Road Repair Materials	Budget		194	1
				1,247.00					
56613	12/15/20	SPE10	SPECTROTEL					4603	
20-00036	31	MONTHLY PHONE CHARGES		712.50	0-09-55-500-205 Postage & Phone	Budget		57	1
20-00036	32			633.34	0-01-31-440-300 Telephone	Budget		58	1
20-00036	33			237.51	0-05-55-500-205 Postage & Phone	Budget		59	1
				1,583.35					
56614	12/15/20	SPR01	MARGARET SPRANZANI					4603	
20-01162	1	REIMB- FLOWERS FOR EBERS WAKE		106.62	0-01-29-391-250 Other Supplies	Budget		310	1
56615	12/15/20	STA29	STAPLES					4603	
20-00913	6	CANON PG245XL INK		23.69	0-09-55-500-201 Office Supplies	Budget		149	1
20-01070	1	LARGE ENVELOPES		15.42	0-01-25-240-201 Office Supplies	Budget		196	1
20-01070	2	83A CARTRIDGES		106.34	0-01-27-330-225 Medical Supplies	Budget		197	1
20-01070	3	PASTEL PAPER FOR PO'S		11.28	0-01-20-130-201 Office Supplies	Budget		198	1

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
56615		STAPLES							
		Continued							
20-01070	4	78A TONER	122.41	0-01-20-100-201 Office Supplies	Budget		199	1	
20-01070	5	STORAGE BOXES	34.36	0-09-55-500-201 Office Supplies	Budget		200	1	
20-01070	6	TYVEK ENVELOPES	61.99	0-01-20-130-201 Office Supplies	Budget		201	1	
20-01072	1	FILE FOLDERS- PD ACCREDITATION	72.04	0-01-25-240-201 Office Supplies	Budget		202	1	
20-01108	1	CHAIR MAT FOR K.SMITH	22.67	0-05-55-501-201 PLANT SUPPLIES	Budget		242	1	
20-01108	2	6X9 ENVELOPES	5.95	0-01-20-120-201 Office Supplies	Budget		243	1	
20-01108	3	STICKIES, CLOCK	13.11	0-09-55-500-201 Office Supplies	Budget		244	1	
20-01108	4	CERTIFICATES & FOLDERS FOR FB	66.79	0-01-30-420-650 PUBLIC EVENTS	Budget		245	1	
20-01108	5	LARGE CLASP ENVELOPES	11.04	0-01-25-240-201 Office Supplies	Budget		246	1	
20-01108	6	305A TONER	264.43	0-09-55-500-201 Office Supplies	Budget		247	1	
			831.52						
56616	12/15/20	STA35 STATE OF NEW JERSEY					4603		
20-00037	34	HEALTH BENEFITS 2020	66,424.48	0-01-23-220-900 Group Health Insurance	Budget		60	1	
20-00037	35		73,058.70	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		61	1	
20-00037	36		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		62	1	
			154,409.67						
56617	12/15/20	SUB01 SUBURBAN DISPOSAL, INC.					4603		
20-00038	11	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		63	1	
56618	12/15/20	TAY02 TAYLOR OIL COMPANY					4603		
20-00039	23	DIESEL FUEL	1,590.08	0-09-55-500-315 Gasoline & Diesel	Budget		64	1	
20-00039	24		933.87	0-01-31-460-315 Gasoline	Budget		65	1	
			2,523.95						
56619	12/15/20	TIE02 MAUREEN TIERNEY					4603		
20-01065	1	REIMB OVERPAYMENT ON ELEC ACCT	87.34	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		195	1	
56620	12/15/20	TIL01 TILCON NEW YORK INC.					4603		
20-01132	1	ASPH & KOL TAC INV #2353069	428.45	0-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		272	1	
20-01132	2	I2 & ADJUSTMENT INV #2354215	131.64	0-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		273	1	

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
56620	20-01132	TILCON NEW YORK INC. Continued 3 9.5464 & ADJUST INV #2354250	97.44	0-05-55-501-435	Budget		274	1	
			657.53	EMERGENCY WATER MAIN REPAIR					
56621	12/15/20	TYN01 TYNDALE COMPANY, INC 20-00046 46 KEVIN SWEETMAN	299.70	0-09-55-501-420	Budget		4603	80	1
				Safety Equipment					
56622	12/15/20	UNI02 UNITED PARCEL SERVICE 20-00043 28 COURIER FEES	17.67	0-01-20-100-205	Budget		4603	72	1
				Postage					
	20-00043	29 COURIER FEES	11.37	0-05-55-500-205	Budget		73	1	
			29.04	Postage & Phone					
56623	12/15/20	UNI09 UNIVAR USA INC. 20-00061 18 DELPAC 2020 MINIBULK #HB940328	3,356.63	0-05-55-501-235	Budget		4603	90	1
				Chemicals					
	20-00061	19 DELPAC 2020 MINIBULK #HB941109	3,645.34	0-05-55-501-235	Budget		91	1	
				Chemicals					
	20-00065	23 CHLORINE INV #HB940201	577.80	0-05-55-501-235	Budget		105	1	
				Chemicals					
	20-00065	24 CHLORINE INV #HB940203	288.90	0-05-55-501-235	Budget		106	1	
			7,868.67	Chemicals					
56624	12/15/20	USA01 USA BLUEBOOK 20-01105 1 2-1/2" NST FLOW VALVE	509.75	0-05-55-501-645	Budget		4603	239	1
				WATER DISTRIBUTION-TOOLS					
	20-01105	2 SHIPPING	20.03	0-05-55-501-645	Budget		240	1	
			529.78	WATER DISTRIBUTION-TOOLS					
56625	12/15/20	UTI04 UTILITY ENGINEERS, PC 20-00457 9 MAIN SUB CIRC BRKR REPLACEMENT	800.00	0-09-55-501-575	Budget		4603	118	1
				ENGINEERING FEES					
56626	12/15/20	VER02 VERIZON WIRELESS 20-00044 31 ACCT #882505152-00001	777.26	0-09-55-500-205	Budget		4603	74	1
				Postage & Phone					
	20-00044	32 ACCT #782633159-0001	382.64	0-09-55-500-205	Budget		75	1	
				Postage & Phone					
	20-00044	33 ACCT #842057098-00001	51.48	0-09-55-500-205	Budget		76	1	
			1,211.38	Postage & Phone					
56627	12/15/20	VER03 VERIZON 20-00045 34 2020 BILLING	176.06	0-09-55-500-205	Budget		4603	77	1
				Postage & Phone					
	20-00045	35	156.50	0-01-31-440-300	Budget		78	1	
				Telephone					

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
56627		VERIZON					
20-00045	36	Continued	58.69	0-05-55-500-205	Budget		79 1
				Postage & Phone			
			391.25				
56628	12/15/20	WAL03 WALLINGTON PLMG & HTG SPLY CO					4603
20-01109	1	FLUSH VALVE KIT - REC CENTER	296.28	0-01-26-310-430	Budget		248 1
				Facility Maint & Repairs			
20-01109	2	HEX BUSHINGS - TREATMENT PLANT	9.58	0-01-26-310-430	Budget		249 1
				Facility Maint & Repairs			
20-01109	3	HEX BUSHINGS - TREATMENT PLANT	19.16	0-01-26-310-430	Budget		250 1
				Facility Maint & Repairs			
			325.02				
56629	12/15/20	WAT01 WATER WORKS SUPPLY CO., INC.					4603
20-01159	1	4" HYNAX COUPLING	1,169.20	0-05-55-501-650	Budget		307 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
56630	12/15/20	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4603
20-01019	1	MISC SUPP- BLOOMINGDALE PUMP S	203.52	W-06-55-812-650	Budget		152 1
				ORD: 2018-11:8'DALE PUMP STATION-UNFUNDED			
20-01019	2	MISC DIST SUPPLIES	381.00	0-09-55-501-250	Budget		153 1
				Distribution Supplies			
20-01019	3	ELEC SUPPLIES FOR PARKLIGHTING	463.87	0-01-30-420-650	Budget		154 1
				PUBLIC EVENTS			
20-01019	4	ELEC SUPPLIES FOR PARKLIGHTING	55.19	0-01-30-420-650	Budget		155 1
				PUBLIC EVENTS			
20-01019	5	ELEC SUPPLIES FOR PARKLIGHTING	217.59	0-01-30-420-650	Budget		156 1
				PUBLIC EVENTS			
20-01019	6	ELEC SUPPLIES FOR PARKLIGHTING	81.50	0-01-30-420-650	Budget		157 1
				PUBLIC EVENTS			
20-01019	7	ELEC SUPPLIES FOR PARKLIGHTING	48.39	0-01-30-420-650	Budget		158 1
				PUBLIC EVENTS			
20-01019	8	RETURN CREDIT	54.00	0-01-30-420-650	Budget		159 1
				PUBLIC EVENTS			
			1,397.06				
56631	12/15/20	WTL03 CHERYL L. MILTSHIRE					4603
20-01143	1	EYECARE REIMBURSEMENT 2020	318.00	0-01-23-220-900	Budget		277 1
				Group Health Insurance			
56632	12/15/20	MMG01 GRAINGER					4603
20-01097	1	CHECK VALVE, SOLENOID VALVE	371.34	0-05-55-501-430	Budget		216 1
				PLANT MAINTENANCE & REPAIRS			
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	180	0	3,225,982.35	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	180	0	3,225,982.35	0.00		

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

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 37

December 15, 2020
 02:10 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 29

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	296,201.04	0.00	0.00	296,201.04
	0-02	120.00	0.00	0.00	120.00
FUND 05	0-05	69,001.26	0.00	0.00	69,001.26
ELECTRIC UTILITY OPERATING	0-09	898,486.15	0.00	0.00	898,486.15
	0-20	11,010.76	0.00	0.00	11,010.76
BUTLER LIBRARY	0-26	1,267.53	0.00	0.00	1,267.53
Year Total:		1,276,086.74	0.00	0.00	1,276,086.74
GENERAL CAPITAL FUND	C-04	94,284.34	0.00	0.00	94,284.34
	D-19	16,200.00	0.00	0.00	16,200.00
ELECTRIC UTILITY CAPITAL FUND	E-08	123,984.00	0.00	0.00	123,984.00
	T-12	20.40	0.00	0.00	20.40
TRUST FUND	T-13	736.90	0.00	0.00	736.90
Year Total:		736.90	0.00	0.00	736.90
NAT'L UTILITY CAPITAL FUND	W-06	230,646.40	0.00	0.00	230,646.40
NON BUDGET SECTION	Z-01	1,481,877.01	0.00	0.00	1,481,877.01
ELECTRIC OVERPAYMENTS	Z-09	2,166.96	0.00	0.00	2,166.96
Year Total:		1,484,043.97	0.00	0.00	1,484,043.97
Total of All Funds:		3,225,982.35	0.00	0.00	3,225,982.35

BOROUGH OF BUTLER
RESOLUTION NO. 2020-106

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.

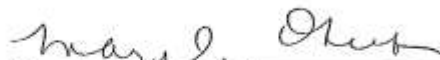
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2020-107 Resolution Authorizing the Submission of the Community Development Block Grant Application for the South Gifford Street Water Main Phase II Replacement Project
2. 2020-108 Resolution Approving Alcoholic Beverage License Renewal for the 2020-2021 Licensing Term
3. 2020-108 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
4. 2020-109 Resolution Authorizing Cancellation of Balances in the General Capital, Water Utility Capital and Electric Utility Capital Funds
5. 2020-110 Resolution Authorizing Cancellation of Unexpended Balances in the Current Fund, Water Utility, and Electric Utility Appropriation Funds
6. 2020-111 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
7. 2020-112 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
8. 2020-113 Transfer Resolution
9. 2020-114 Cancellation of Trust Balances
10. 2020-115 2021 Salary Resolution
11. 2020-116 2021 Resolution Authorizing 2021 Borough Towers

Approved: December 15, 2020


Ryan Martinez, Mayor

Attest:


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

Dated: December 15, 2020

**BOROUGH OF BUTLER
RESOLUTION NO. 2020-107**

**RESOLUTION AUTHORIZING APPROVAL OF AND CONSENT TO THE FILING OF THE
CDBG APPLICATION FOR SOUTH GIFFORD STREET WATER MAIN PHASE II
REPLACEMENT PROJECT**

WHEREAS, the Borough of Butler desires to submit an application for CDBG funds for the replacement of the second phase of water main on South Gifford Street; and

WHEREAS, the Borough Administrator has prepared the application, together with all other accompanying documents and obtained a cost estimate from the Borough's Water Engineer; and

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

1. The Borough Council authorizes application to the Morris County Community Development Block Grant (CDBG) Program for the second phase of water main replacement on South Gifford Street described in the application.
2. The Borough Administrator is hereby authorized and directed to submit the Application.
3. If awarded CDBG funds, the Borough shall implement the activities in a manner to ensure compliance with all applicable federal, state, and local laws and regulations.
4. This resolution shall take effect immediately.

Adopted: December 15, 2020



Ryan Martinez, Mayor



Mary A. O'Keefe, RMC

Dated: December 15, 2020

BOROUGH OF BUTLER
RESOLUTION NO. 2020-108

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

WHEREAS, applications for renewal for licensing term, July 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, July 1, 2020 through June 30, 2021:

1403-33-002-003 Butler Bowl Inc (Pocket License)

Adopted: December 15, 2020


Ryan Martinez, Mayor


Mary A. O'Keefe, Borough Clerk

**BOROUGH OF BUTLER
 COUNTY OF MORRIS
 CANCELLATION RESOLUTION R 2020-109**

WHEREAS, certain improvement appropriation balances within the General Capital Fund, Water Utility Capital Fund and Electric Utility Capital Fund remain dedicated to projects now completed; and

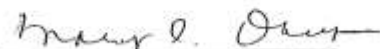
WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each prospective Capital Improvement Fund or Surplus and unused debt authorizations be canceled within the General Capital Fund, Water Utility Capital Fund and Electric Utility Capital Fund;

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Butler, that the following unexpended and dedicated balances be canceled:

Appropriation		Amount	
General Capital Fund Appropriations			
Ord. No.	Description	Funded	Unfunded
2001-33	Construction of Recreation Center	\$523.05	
2015-6	Ogden Terrace Sewer	\$6,240.36	
2015-10	Installation of Generator	\$12,730.00	
2016-8	Purchase Vehicle	\$2,254.52	
2016-17	Gifford Street Sidewalks		\$29,301.06
2017-11	Various Road Improvements		\$80.51
2018-6	Purchase Fire Truck		\$19,894.10
2019-7	Purchase Vehicle	\$2,008.18	
Water Capital Fund Appropriations			
2007-20	Purchase Vehicle	\$600.86	
2016-7	Purchase Vehicle	\$302.00	
Electric Capital Fund Appropriations			
2009-6	Various Improvements	\$3,408.79	
2011-2	Purchase Chipper	\$1,991.90	
2013-7	Purchase Vehicle	\$347.09	
2014-5	Purchase Vehicle	\$3,520.60	
2015-3	Purchase Bucket Truck		\$2,130.03
2015-10	Installation of Generator	\$4,900.00	
2016-4	Purchase Jet Vac Truck	\$1,025.00	
2016-8	Purchase Vehicle	\$962.50	
2017-4	Improvements to Municipal Building	\$1.59	
2018-6	Purchase Billing Equipment	\$443.93	

Adopted: December 15, 2020


 Ryan Martinez, Mayor


 Mary A. O'Keefe, Borough Clerk

Borough of Butler
Resolution R 2020-110

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND, WATER UTILITY AND
ELECTRIC UTILITY APPROPRIATION BALANCES

WHEREAS, the following Appropriation balances remain unexpended:

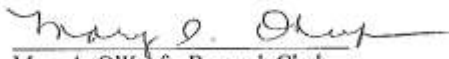
<u>Current Fund</u>	
Tax Assessor OE	\$5,000
Group Health Insurance	\$75,000
Police Department S&W	\$10,000
Streets and Roads S&W	\$40,000
Streets and Roads OE	\$15,000
Vehicle Maintenance S&W	\$10,000
Vehicle Maintenance OE	\$10,000
Gasoline	\$10,000
PRBRSA	<u>\$25,000</u>
	\$200,000
<u>Water Utility</u>	
Water Administration S&W	\$10,000
Water Administration OE	\$20,000
Water Operations S&W	\$10,000
Water Operations OE	\$30,000
Group Health Insurance	<u>\$10,000</u>
	\$80,000
<u>Electric Utility</u>	
Electric Administration OE	\$85,000
Electric Operations S&W	\$85,000
Electric Operations OE	\$50,000
Group Health Insurance	\$30,000
Purchased Power	<u>\$1,000,000</u>
	\$1,250,000

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to surplus,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility and Electric Utility be cancelled.

Adopted: December 15, 2020


Ryan Martinez, Mayor


Mary A. O'Keefe, Borough Clerk

**BOROUGH OF BUTLER
RESOLUTION R-2020-111**

**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
37.01/45	Bergen Middlesex LLC	\$2,368.20	2020	1

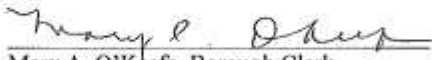
*Totally Disabled Widow of a Vet


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/15/2020

**BOROUGH OF BUTLER
RESOLUTION R2020-112**

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

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

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

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

CODE OF REASONS

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

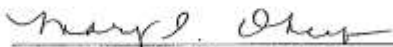
ACCT #	Name	Location	Amount	Year	Reason
115189	Maryjane Bautista	4D Star Lake Rd, Blmd	\$38.05	2020	1
117698	Gurjeet, Singh	109 Main St, Blmd	\$41.57	2020	1
117719	Maureen Tierney	21 Highland Rd, Blmd	\$87.34	2020	1
105098	Monika Arden	23 Mountain Rd, Blmd	\$2,000.00	2020	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/15/2020

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2020-113**


WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2020 Budget Appropriations be made as follows:

<u>Current Fund</u> <u>Title</u>	<u>From</u>	<u>To</u>
Tax Assessor OE	\$5,000	
Engineering Fees	\$5,000	
Planning Board OE	\$4,075	
Riverdale Tax Collector OE	\$5,500	
Kinnelon Dispatch OE	\$7,500	
Tax Collector OE		\$ 500
Aid to First Aid Squad		\$5,000
Seniors Transportation		\$7,075
Recreation S&W		\$1,500
PRBRSA Interlocal		\$13,000
Total Current Fund Transfers	<u>\$27,075</u>	<u>\$27,075</u>

Adopted: December 15, 2020


Ryan Martinez, Mayor


Mary A. O'Keefe, Borough Clerk

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

COUNCIL MEETING
DECEMBER 15, 2020
7:00 PM
46

RESOLUTION OF THE BOROUGH OF BUTLER
RESOLUTION R 2020-115
RESOLUTION OF THE MAYOR AND COUNCIL OF THE
BOROUGH OF BUTLER AUTHORIZING NON-UNION
MUNICIPAL EMPLOYEES SALARIES FOR 2021


WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2021 and have approved the salaries as listed in the attached documentation; and

NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2021 are approved as attached here to.

Adopted: December 15, 2020


Ryan Martinez, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 15, 2020

MINUTES OF:
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 PAGE NO.

COUNCIL MEETING
 DECEMBER 15, 2020
 7:00 PM
 47

2021 SALARY NON-UNION EMPLOYEES

NAME	DEPARTMENT	2021 SALARY
Cora Ashley	Tax Collector	\$38,816.97
Cora Ashley	Utilities	\$72,088.66
Karen Becker	Various	\$15,000.00
Stefanie Biagi	Various	\$45,043.96
William Budesheim	Zoning	\$48,923.62
Sharon Bush	Meals on Wheels	\$20.42/ hr.
Alternate Meals on Wheels	Meals on Wheels	\$20.42/ hr.
TBD	Fire Mechanic	\$2,000.00
Ed Card	Administration	\$113,692.69
Ciro Chimento	Police Chief	\$178,489.64
Part-time Clerical	Administration	\$15.00/hr.
Councilmembers	Administration	\$3,766.75
Crossing Guards	Police	\$10,174.58
Substitute & OT Crossing Guards and Matrons	Police	\$23.50/hr.
Linda DeCumber	Utilities	\$52,530.00
Gail DeGraw	Recreation	\$100.00/Mtg
Judy Fields	Recreation	\$20.03/hr +\$50/Mtg.
Fire Inspectors	Fire	\$25 per inspection
Ward Flynn	Recreation	\$22,157.33
John Gillooly	Tax Assessor	\$32,960.00
Brandi Greco	Administration	\$20,378.59
Brandi Greco	Utilities	\$37,845.96
Kirsten Kerton	Utilities	\$48,725.44
Celeste Knapp	Utilities	\$46,297.69
James Kozimor	Utilities	\$92,692.91
James Kozimor	Finance	\$49,911.57
Pam Krattiger	Utilities	\$45,865.89
James Lampmann	Administration	\$75,207.62
James Lampmann	Utilities	\$139,671.29
Mike Moeller	Police	\$144,600.78
Mary O'Keefe	Municipal Clerk	\$86,623.00
Marie Pra	Tax Assessor Office	\$21.19/hr.
Brian Pumo	DPW/Water Distribution Supervisor	\$135,889.83
Mayor	Administration	\$5,022.33
Jeff Ricker	Electric	\$157,565.20
Scott Ricker	Police	\$144,600.78
Scott Ricker	Emergency Mgmt.	\$2,219.71
Keith Smith	Water	\$147,715.57
Stacy Spring	Police	\$58,300.80

Stipends

Linda DeCumber	Bloomingtondale Water	\$6,000
Cora Ashley	Bloomingtondale Water	\$6,000
Brandi Greco	Deputy Registrar	\$1,500
Cora Ashley	Riverdale Tax Collector	\$18,000
Cora Ashley	Riverdale Water	\$5,000
Pam Krattiger	Riverdale Water	\$500
Linda DeCumber	Riverdale Water	\$3,000
Celeste Knapp	Riverdale Water	\$1,500

**BOROUGH OF BUTLER
RESOLUTION R 2020-116**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2021**

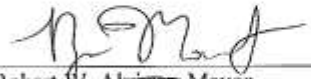
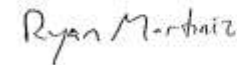
WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2021; and

WHEREAS, the applications have been reviewed by Police Chief Ciro Chimento and Borough Attorney Robert Oostdyk


NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2021:

Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 15, 2020


Robert W. Atviene, Mayor


Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 15, 2020