

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

COUNCIL MEETING
AUGUST 17, 2021
7:00 PM
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez 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. This was followed by the Pledge to the Flag and a moment of silent reflection for those who have passed including Alex Taggart.

ROLL CALL

Present: Mayor Ryan Martinez, Councilman Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Marc Piccirillo, Councilman Stephen Regis and Council President Raymond Verdonik

ALSO PRESENT: Christopher Woods from the office of the Borough Attorney and M. O'Keefe, Borough Clerk

APPROVAL OF MINUTES:

May 18, 2021 Regular Council Meeting

Moved: Fox

Second: Meier

All in favor.

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 approximately two months ago, Mr. Lampmann and Councilman Fox were going to inspect Borough roads to determine what roads needed repaving. Councilman Fox noted that approximately 7 to 8 roads will be paved, they are awaiting the estimate from Tilcon to determine how many of those roads will be paved, the majority of the roads will be side streets. Regarding Park Place the entire intersection will be repaved perhaps by the end of September. What is the status of Kiel Avenue repaving work that was supposed to begin on August 17? This is a Morris County paving project and it will take some time for them to start. Regarding the Ordinance No. 2021-19 sale of personal property located on Carey Avenue, it that adjacent to the former Lakeland Bank. Council President Verdonik noted that the Borough does not need the property and with its sale, it will return to the tax rolls.

Seeing no one else come forward to speak, 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 finances are tracking well, COVID-19 expenses are mounting and the Borough is dealing with them. The Economic Development Committee has their last concert on August 27, 2021. The Bed race will be held on October 17, 2021. The Recreation Committee has several upcoming events prior to the closing of Stonybrook please check their website. Spooky Stony is scheduled for Saturday, October 30, 2021.

Councilman Fox regarding Roads the Department of Public Works (DPW) is performing routine maintenance and street sweeping continues as needed. Work on the Western Avenue improvements that include curbing, drainage and resurfacing, is ahead of schedule. The list of Borough roads being considered for repaving has been sent to the contractor, the Borough is waiting for the estimate. Morris County will begin work on Kiel Avenue, from Boonton Avenue to Summit Avenue; the work will be drainage repairs and new Americans with Disabilities ramps and resurfacing. Pothole repair was completed on various Borough streets.

Councilman Regis the Butler Fire Department has responded to 127 alarms to date, 1 department drill was conducted due to vacations. The Butler Police Department reports there were 20 motor vehicle accidents, 3 driving under the influence 24 summonses were issued and the officers made 5 arrests for a variety of criminal offenses. National Night Out was a success, he was unable to attend however, and Councilman Fox was able to report on this.

Councilman Calvi reporting on the Water Department customer service mark out requests and routine maintenance have been completed as needed. On August 3, Department of Public Works employees responded to a water main break on Hamburg Turnpike, working all day and overnight to restore service to those customers affected. The break appears to be the result of a malfunction of a pressure control valve, which has been repaired and returned to service. Emergency repairs were made on July 4 to water service on South Gifford Street and a water main break on Pearl Place, and another water main break on Belleview Avenue near the Public Works garage was repaired quickly on July 6. In the Sewer department, routine maintenance and inspections were completed as needed in a timely manner.

Councilman Meier the Electric Utility has continued to provide essential services for our customers. The crews are still operating out of separate buildings and are assigned different jobs to keep them apart. Tree trimming is ongoing; they continue to be busy with maintenance and repairs. In Kinnelon, a pole was replaced and lines were transferred, crews also installed and energized new service, which included the installation of a 37.5 kva transformer and splitting loads to provide good voltage to multiple customers. In Butler dead trees were removed, poles were moved at the Western Avenue project, upgrades were done from the intersection of Kiel Avenue to the intersection of Valley Road. In Bloomingdale a weather related voltage complaint was addressed, upgrades were completed repairs were done. Riverdale and West Milford were quiet for the month; all meters were read and recorded for the month. Delinquent commercial accounts, customer complaints, and outage calls were handled in a timely fashion. The Butler Museum will be open Tuesday, nights beginning on September 14, 2021 from 6:00 pm. to 8:00 p.m. if successful it will be on alternating Tuesdays. The Borough of Butler website now includes the museum.

Councilman Piccirillo the Borough of Butler Board of Health does not meet during July and August. The next Board of Health meeting will take place in September.

Tax Collectors Report – July 2021 – \$1,433,351.84

Power & Light/Water & Sewer Dept. – July 2021 – \$2,207,720.72

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

COUNCIL MEETING
AUGUST 17, 2021
7:00 PM
3

The Senior Citizen's Advisory Committee met, they are hoping to get a bus trip for late October or early November. The senior citizen's holiday dinner will not be held this year, as they are concerned with the resurgence of COVID-19.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2021-73 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

PRESENTATION OF CORRESPONDENCE, PETITIONS

Borough of Woodland Park Resolution No. R 21-209 Call for Reinstatement of State and Local Tax Deduction (SALT)

Resolution to be prepared for passage.

Township of Hanover Resolution No. 144-2021 Resolution of the Township Committee of Hanover Urging All Public Officials Within Morris County and the State of New Jersey to Challenge Attempts to Purge Public Calendars of Holidays

Resolution to be prepared for passage.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2021-18 An Ordinance Authorizing the Borough of Butler to Acquire a Non-Exclusive Easement and Right of Way for Access over Certain Real Property Located within the Borough in Order to Provide the Borough's Municipal Facilities at One Ace Road with Pedestrian and Vehicular Ingress, Egress and Regress to and from Ace Road and Whitteck Street

Introduced: July 20, 2021

Advertised: July 28, 2021

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

Seeing no one come forward Councilman Fox closed the public portion.

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

ORDINANCE(S) FOR INTRODUCTION

2021-19 An Ordinance Authorizing the Sale of Personal Property Owned by the Borough of Butler (Block 27.01. Lot 12.02 – Carey Avenue) Not Required for Public Purposes Pursuant to N.J.S.A. 40A:12-13. Et. Seq.

Public Hearing: September 7, 2021

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

COUNCIL MEETING
AUGUST 17, 2021
7:00 PM
4

Motion by: Fox Second: Verdonik
Voted Aye: Calvi, Fox, Meier, Piccirillo, Regis and Verdonik
Voted Nay: None

RESOLUTION(S):

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

2021-74 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox Second: Meier
Voted Aye: Calvi, Fox, Meier, Piccirillo, Regis and Verdonik
Voted Nay: None

- * 2021-75 Resolution of the Mayor and Council of the Borough of Butler Rejecting Bids for the Electric Department Pole Barn
- * 2021-76 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- * 2021-77 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation Pursuant to NJS 40A:4-87 (Body Worn Camera Grant)

NEW/UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Martinez opened the meeting to the Public:

Bob Norman, 31 Cascade Way wanted to know if the Carey Avenue property is a buildable lot. Councilman Fox explained that it a buildable lot, but any building would be very small due to its proximity to the stream; however, it may be used as a parking area.

EJ Cusano, Guenter Street wanted to know if the current paving project on Kiel Avenue would include sidewalks on Summit Avenue. Councilman Fox explained that it is a Morris County project so it is limited to Kiel Avenue. Council President Verdonik noted that they will look at the roadway at a later date and then canvas the homeowners if they want sidewalks, if more than 50% agree then the project would proceed.

Linda Hicks, 9 Ace Road asked if the Construction Trailer could be removed that is on Whitteck Street. Ms. O'Keefe will contact the building owner and ask for it to be removed.

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

Moved: Fox Second: Verdonik
All in favor.

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

COUNCIL MEETING
AUGUST 17, 2021
7:00 PM
5

Motion to adjourn the meeting:
Moved: Verdonik
All in favor.
Adjournment: 7:25 p.m.

Second: Regis

Adopted: September 21, 2021



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: September 21, 2021

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

COUNCIL MEETING
AUGUST 17, 2021
7:00 PM
6

BOROUGH OF BUTLER
RESOLUTION R 2021-73

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *Fox*

VOTED AYE: *Calvi, Foy, Meier, Piccirillo, Regis + Verdonik*

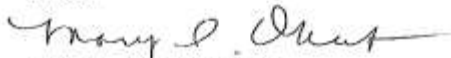
VOTED NAY: *NONE*

ABSENT: *NONE*



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: August 17, 2021

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 57737 to 57881
 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
57737	08/04/21	AMA02 AMAZON.COM, LLC					4658
21-00823	1	INV #467737756857	78.62	1-26-55-390-201	Budget		19 1
				Office Supplies (Op Expenses)			
57738	08/04/21	ARI02 ARIDAN BOOKS, INC					4658
21-00824	1	IT SUPPORT FOR KIOSK & TABLETS	120.00	1-26-55-390-620	Budget		20 1
				Professional Fees and Dues			
57739	08/04/21	BAK01 BAKER & TAYLOR BOOKS 510486					4658
21-00825	1	LIBRARY BOOKS	73.26	1-26-55-390-625	Budget		21 1
				Books - Adult			
21-00825	2	LIBRARY BOOKS	284.39	1-26-55-390-625	Budget		22 1
				Books - Adult			
			357.65				
57740	08/04/21	BAK02 BAKER & TAYLOR BOOKS					4658
21-00828	1	LIBRARY BOOKS	29.75	1-26-55-390-625	Budget		28 1
				Books - Adult			
57741	08/04/21	BAK05 BAKER & TAYLOR #510486					4658
21-00826	1	LIBRARY BOOKS	11.13	1-26-55-390-625	Budget		23 1
				Books - Adult			
21-00826	2	LIBRARY BOOKS	32.12	1-26-55-390-625	Budget		24 1
				Books - Adult			
			43.25				
57742	08/04/21	BAK06 BAKER & TAYLOR #510846					4658
21-00827	1	LIBRARY BOOKS	98.59	1-26-55-390-625	Budget		25 1
				Books - Adult			
21-00827	2	LIBRARY BOOKS	13.35	1-26-55-390-625	Budget		26 1
				Books - Adult			
21-00827	3	LIBRARY BOOKS	1,444.46	1-26-55-390-625	Budget		27 1
				Books - Adult			
			1,556.40				
57743	08/04/21	BEL04 BELSON OUTDOORS, INC					4658
21-00829	1	4' HERITAGE BENCH W/ ENGRAVING	1,121.82	1-26-55-390-201	Budget		29 1
				Office Supplies (Op Expenses)			
57744	08/04/21	BIB01 BIBLIOTHECA LLC					4658
21-00100	8	eAUDIOBOOK & eBOOK LICENSES	443.05	1-26-55-390-625	Budget		9 1
				Books - Adult			
57745	08/04/21	CAB01 CABLEVISION / OPTIMUM					4658
21-00060	10	LIBRARY #07870-469686-01-1	255.00	1-26-55-390-620	Budget		7 1
				Professional Fees and Dues			
21-00060	11	LIBRARY #07870-469686-01-1	254.44	1-26-55-390-620	Budget		8 1
				Professional Fees and Dues			
			509.44				

August 17, 2021
 01:39 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
PO #	Item	Description					Seq Acct
57746	08/04/21	GRE03 GREY HOUSE PUBLISHING	148.50	1-26-55-390-625	Budget		4658 30 1
21-00830	1	BOOKS		Books - Adult			
57747	08/04/21	KIE01 KIEL HOOK & LADDER COMPANY	250.00	1-26-55-390-620	Budget		4658 31 1
21-00831	1	TEXT SET-UP AND REMOVAL		Professional Fees and Dues			
57748	08/04/21	KOP04 KOPPERS UTILITY & INDUSTRIAL	8,676.00	1-09-55-501-250	Budget		4658 14 1
21-00545	1	0100 - 35' POLES		Distribution Supplies			
57749	08/04/21	MAI01 M.A.I.N., INC.	3,004.64	1-26-55-390-620	Budget		4658 13 1
21-00304	3	3RD QUARTER		Professional Fees and Dues			
57750	08/04/21	MAI02 MAIN POOL & CHEMICAL, INC	765.00	1-05-55-501-560	Budget		4658 17 1
21-00746	1	GAL SODIUM HYDROXIDE MEMBRANE		WATER SAMPLING/ TESTING			
57751	08/04/21	MIC03 MICROMARKETING, LLC	176.72	1-26-55-390-625	Budget		4658 32 1
21-00832	1	CD'S FOR LIBRARY		Books - Adult			
21-00832	2		78.23	1-26-55-390-625	Budget		33 1
21-00832	3		38.24	1-26-55-390-625	Budget		34 1
21-00832	4		181.20	1-26-55-390-625	Budget		35 1
21-00832	5		38.24	1-26-55-390-625	Budget		36 1
21-00832	6		68.99	1-26-55-390-625	Budget		37 1
			581.62				
57752	08/04/21	MID01 MIDWEST TAPE	16.49	1-26-55-390-625	Budget		4658 38 1
21-00833	1	DVD'S FOR LIBRARY		Books - Adult			
57753	08/04/21	MOB02 COBAN TECHNOLOGIES INC	220.00	1-01-25-240-430	Budget		4658 15 1
21-00573	1	SERVICE CALL 5/14/21		Maintenance and Repairs			
21-00664	1	SERVICE CALL ON PD DVR CAR 331	188.75	1-01-25-240-430	Budget		16 1
21-00761	1	EXT MAINT AGREEMENT FOR RIMAGE	1,590.00	1-01-25-240-405	Budget		18 1
			1,998.75	IT Contracts and Services			
57754	08/04/21	PIT02 PITNEY BOWES RESERVE ACCOUNT	5,000.00	1-09-55-500-205	Budget		4658 1 1
21-00027	26	POSTAGE ***** WIRED *****		Postage & Phone			
21-00027	27		750.00	1-05-55-500-205	Budget		2 1
				Postage & Phone			

August 17, 2021
01:39 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 Num
PO #	Item	Description					Ref Seq Acct
54		PITNEY BOWES RESERVE ACCOUNT					
21-00027	28	Continued	750.00	1-01-20-100-205	Budget		3 1
				Postage			
21-00027	29		500.00	1-01-42-750-200	Budget		4 1
				BLOOMINGDALE WATER OE			
21-00027	30		500.00	1-01-42-905-200	Budget		5 1
				RIVERDALE TAX COLLECTIONS OE			
			7,500.00				
57755	08/04/21	PRM01 PRUDENTIAL GROUP LIFE					4658
21-00050	8	FIREMAN LIFE PREMIUMS - AUG	1,914.78	1-01-23-212-915	Budget		6 1
				Fireman's			
57756	08/04/21	ROD04 LUIS RODRIGUEZ					4658
21-00834	1	REIMBURSEMENT - PRINT/COPY SVC	310.00	1-26-55-390-620	Budget		39 1
				Professional Fees and Dues			
57757	08/04/21	STA12 STAPLES BUSINESS ADVANTAGE					4658
21-00216	9	TONER	376.88	1-26-55-390-201	Budget		10 1
				Office Supplies (Op Expenses)			
21-00216	10	OFFICE SUPPLIES	26.85	1-26-55-390-201	Budget		11 1
				Office Supplies (Op Expenses)			
21-00216	11	STAPLER	15.14	1-26-55-390-201	Budget		12 1
				Office Supplies (Op Expenses)			
			418.87				
58	08/04/21	ULI05 ULINE					4658
21-00835	1	PICNIC TABLE FOR LIBRARY	877.29	1-26-55-390-201	Budget		40 1
				Office Supplies (Op Expenses)			
57759	08/04/21	WAL01 ARLENE WALK					4658
21-00836	1	REIMBURSEMENT - WORDPRESS CARD	148.21	1-26-55-390-620	Budget		41 1
				Professional Fees and Dues			
57760	08/05/21	BRA07 PATRICIA BRADY					4659
21-00837	1	CIRCUIT FIR APRIL - JULY	390.00	T-13-56-370-961	Budget		3 1
				Gymnastics			
57761	08/05/21	CAB11 CABLEVISION					4659
21-00056	7	STONYBROOK #07870-173446-02-4	116.18	1-01-28-370-205	Budget		1 1
				Postage			
57762	08/05/21	DUM07 GAYLE DUNLAP					4659
21-00839	1	CPR CERTIFICATION & CARDS- REC	276.00	T-13-56-370-650	Budget		5 1
				StonyBrook Other			
57763	08/05/21	FIE01 JUDITH P. FIELDS					4659
21-00838	1	REIMB- CLOCK, LIFE GUARD SUIT	92.39	T-13-56-370-953	Budget		4 1
				Summer Rec Other			
57764	08/05/21	NOA01 NOAH'S ARK PORT A JONS					4659
21-00753	2	HANDICAP UNIT @ STONYBRK	168.00	T-13-56-370-650	Budget		2 1
				StonyBrook Other			

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57765	08/17/21	A1A01 A-1 AIR SYSTEMS AND 21-00775 1 SERVICE CALL - BORO HALL AC	487.50	1-01-26-310-430 Facility Maint & Repairs	Budget		4660 136 1
57766	08/17/21	ABA02 ABARB PEST SERVICES 21-00010 7 PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550 Contracted Services	Budget		4660 8 1
57767	08/17/21	ACSCH005 A.C. SCHULTES 21-00660 1 LOW LIFT #1 REPLACEMENT	5,731.00	M-06-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		4660 109 1
57768	08/17/21	ADV01 ADVANCED ALARM SYSTEMS, INC. 21-00864 1 STONYBROOK ALARM INSTALL	5,332.00	C-04-55-704-550 ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED	Budget		4660 239 1
57769	08/17/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4660
	21-00042	22 MONTHLY T1 PRI CIRCUIT	536.13	1-09-55-500-205 Postage & Phone	Budget		45 1
	21-00042	23	375.29	1-01-31-440-300 Telephone	Budget		46 1
	21-00042	24	160.85	1-05-55-500-205 Postage & Phone	Budget		47 1
			<u>1,072.27</u>				
57770	08/17/21	AGR01 AGRA ENVIRONMENTAL					4660
	21-00003	39 6/24/21 pH&TEMP, ALKAL&ORTHOPH	216.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2 1
	21-00003	40 7/6/21 pH&TEMP	22.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
	21-00003	41 7/6/21 TOC & ALKALINITY	132.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4 1
			<u>370.00</u>				
57771	08/17/21	AIR01 AIRGAS USA, LLC					4660
	21-00813	1 LG ACETYLENE INV #9980475395	3.30	1-01-26-290-640 Rental	Budget		214 1
	21-00813	2 SM PROPANE INV #9980475395	8.20	1-01-26-290-640 Rental	Budget		215 1
	21-00813	3 LG ACETYLENE & OXY #9980475396	9.90	1-01-26-290-640 Rental	Budget		216 1
	21-00813	4 SMALL ARGON #9980475396	4.10	1-01-26-290-640 Rental	Budget		217 1
	21-00813	5 NITROGEN/ARGON/PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		218 1
	21-00813	6 CARBON DIOX & VERY HI PRESSURE	3.30	1-01-25-265-250 Other Supplies	Budget		219 1
	21-00813	7 OUTFIT TOUGH CUT W/O HEATTIP	474.49	1-01-26-290-430 Maintenance and Repairs	Budget		220 1
	21-00813	8 TIP MIG, CLNR, NZL, SAFETYLENS	33.65	1-01-26-290-430 Maintenance and Repairs	Budget		221 1

August 17, 2021
 01:39 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
PO #	Item	Description					Ref Seq Acct
57771		AIRGAS USA, LLC					
21-00813	9	ACETYLENE CUTTING TIP	99.99	1-01-26-290-640 Rental	Budget		222 1
			<u>668.13</u>				
57772	08/17/21	ALL02 ALLIED OIL COMPANY					4660
21-00012	28	UNLEADED FUEL	194.45	1-09-55-500-315 Gasoline & Diesel	Budget		9 1
21-00012	29		38.89	1-05-55-500-315 Gasoline	Budget		10 1
21-00012	30		3,655.60	1-01-31-460-315 Gasoline	Budget		11 1
21-00012	31	80 OF ED	218.96	2-01-55-900-850 School Gas Reimbursement	Budget		12 1
21-00012	32	TBFAS	395.08	2-01-55-900-850 School Gas Reimbursement	Budget		13 1
			<u>4,502.98</u>				
57773	08/17/21	AME12 AMERICAN HOSE & HYDRAULIC CO					4660
21-00790	1	UNION & ELBOW - ELEC #18	62.12	1-09-55-501-230 Auto Parts/ Repair	Budget		168 1
21-00790	2	CAP & PLUG KIT, ADAPT, ADHESIV	173.53	1-09-55-501-230 Auto Parts/ Repair	Budget		169 1
			<u>235.65</u>				
57774	08/17/21	ANI02 ANIXTER INC					4660
21-00453	9	ANGLED PIN MOUNTS	2,232.00	1-09-55-501-250 Distribution Supplies	Budget		95 1
21-00577	6	Ø83 RM14 BRACKETS	6,599.00	1-09-55-501-250 Distribution Supplies	Budget		103 1
			<u>8,831.00</u>				
57775	08/17/21	APR01 A. PRITCHETT TREE SERVICE					4660
21-00852	1	REMOVE TREES ON KAKEOUT RD	3,500.00	1-09-55-501-430 Maintenance and Repairs	Budget		237 1
57776	08/17/21	ATL09 ATLANTIC COMMUNICATIONS					4660
21-00797	1	12" GOOSENECK LED MAP LIGHT	140.00	1-01-25-240-250 Other Supplies	Budget		191 1
57777	08/17/21	ATL15 ATLANTIC TOMORROWS OFFICE					4660
21-00788	1	MONTHLY PRINT SVC BROTHER & HP	59.86	1-09-55-500-430 Maintenance and Repairs	Budget		166 1
21-00788	1	MONTHLY PRINT SVC BROTHER & HP	52.38	1-01-20-100-430 Maintenance and Repairs	Budget		166 2
21-00788	1	MONTHLY PRINT SVC BROTHER & HP	14.97	1-05-55-500-430 Maintenance and Repairs	Budget		166 3
21-00788	1	MONTHLY PRINT SVC BROTHER & HP	22.45	1-01-25-240-430 Maintenance and Repairs	Budget		166 4
			<u>149.66</u>				

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PD #	Item	Description					Seq Acct
57778	08/17/21	BAR12 JOHN BARBARULA	1,000.00	1-01-21-180-550	Budget		4660
21-00014	8	MONTHLY RETAINER		Other Professional Fees			14 1
57779	08/17/21	BET01 BETTS & HOLT	695.41	1-09-55-500-500	Budget		4660
21-00229	4	LEGAL SERVICES THRU 6/2021		Legal Fees			84 1
57780	08/17/21	BLO01 BLOOMINGDALE BOROUGH	123.25	1-01-31-445-310	Budget		4660
21-00049	3	QUARTERLY WATER - 23 BRANDT		Water/ Fire Hydrants			61 1
57781	08/17/21	BLO01 BLOOMINGDALE BOROUGH	25,294.00	1-01-42-800-200	Budget		4660
21-00002	3	2021 CONSTRUCTION SERVICES		BLOOMINGDALE CONST. INTERLOCAL OE			1 1
57782	08/17/21	BLO01 BLOOMINGDALE BOROUGH	4,182.00	1-01-42-825-200	Budget		4660
21-00196	3	QTRLY FIRE OFFICIAL INTERLOCAL		BLOOMINGDALE FIRE OFFICIAL INTERLOCAL			83 1
57783	08/17/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	7,337.42	1-01-31-430-305	Budget		4660
21-00015	15	ELECTRIC BILLING 2021		Electric			15 1
21-00015	16		6,465.46	1-05-55-500-350	Budget		16 1
			13,802.88	ELECTRIC			
57784	08/17/21	BOR05 BOROUGH OF BUTLER WATER ACCT	1,939.45	1-01-31-445-310	Budget		4660
21-00067	5	QUARTERLY WATER / SEWER		Water/ Fire Hydrants			78 1
21-00067	6		484.87	1-09-55-500-330	Budget		79 1
			2,424.32	Water			
57785	08/17/21	BRA06 BRAEN SUPPLY, INC	68.47	1-01-26-290-430	Budget		4660
21-00801	1	GRASS SEED		Maintenance and Repairs			196 1
57786	08/17/21	BUR06 BURGIS ASSOCIATES, INC	65.00	D-19-55-100-379	Budget		4660
21-00820	1	REVIEW/EVALUATE PLANS 214 MAIN		214 MAIN BUTLER			229 1
57787	08/17/21	BUT04 BUTLER SCHOOL BOARD	1,567,378.33	Z-01-55-900-210	Budget		4660
21-00016	8	SCHOOL TAX LEVY		School Taxes Payable			17 1
57788	08/17/21	CAB01 CABLEVISION / OPTIMUM	100.57	1-01-25-265-205	Budget		4660
21-00053	8	FIRE DEPT #07870-397169-01-4		Phone			66 1
57789	08/17/21	CAB03 CABLEVISION / OPTIMUM	59.95	1-01-29-391-205	Budget		4660
21-00054	8	MUSEUM ACCT #07870-043889-01-5		Postage/ Internet			67 1

August 17, 2021
 01:39 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
PO #	Item	Description					Seq Acct
57790	08/17/21	CAB04 21-00055 8	146.13	CABLEVISION / OPTIMUM FILTER PLANT #07870-045299-01-4 1-05-55-500-205 Postage & Phone	Budget		4660 68 1
57791	08/17/21	CAB06 21-00057 8	146.17	CABLEVISION / OPTIMUM POLICE ACCT #07870-711010-02-5 1-01-25-240-550 Other Professional Fees	Budget		4660 69 1
57792	08/17/21	CAB08 21-00058 8	11.74	CABLEVISION / OPTIMUM CABLE BOX #07870-478567-01-2 1-05-55-500-205 Postage & Phone	Budget		4660 70 1
57793	08/17/21	CAB12 21-00047 19	729.57	CABLEVISION LIGHTPATH, INC. INTERNET/PHONE ACCT #101043 1-09-55-500-205 Postage & Phone	Budget		4660 58 1
		21-00047 20	464.27	1-01-31-440-300 Telephone	Budget		59 1
		21-00047 21	132.66	1-05-55-500-205 Postage & Phone	Budget		60 1
			<u>1,326.50</u>				
57794	08/17/21	CAM02 21-00680 1	878.54	CAMBRIDGE HEIGHTS ON TERR LAKE 2020 WINTER REIMBURSEMENT 1-01-26-290-235 Chemicals & Winter Materials	Budget		4660 110 1
		21-00681 1	1,009.62	STREET LIGHTING REIMBURSEMENT 1-01-26-290-550 Other Professional Fees	Budget		111 1
			<u>1,888.16</u>				
57795	08/17/21	CAR01 21-00848 1	150.00	EDWARD CARD CELL PHONE REIMBURSEMENT 2021 1-09-55-500-205 Postage & Phone	Budget		4660 233 1
		21-00848 1	150.00	CELL PHONE REIMBURSEMENT 2021 1-01-26-310-575 IT Contracts and Services	Budget		233 2
		21-00848 2	150.00	CELL PHONE REIMBURSEMENT 2020 0-09-55-500-205 Postage & Phone	Budget		234 1
		21-00848 2	150.00	CELL PHONE REIMBURSEMENT 2020 0-01-26-310-575 IT Contracts and Services	Budget		234 2
			<u>600.00</u>				
57796	08/17/21	CAR34 21-00780 1	350.00	JASON CARD DESIGN CONSULT- VECTORIZATION 1-01-20-100-525 Printing	Budget		4660 142 1
		21-00780 2	350.00	1-01-25-240-550 Other Professional Fees	Budget		143 1
			<u>700.00</u>				
57797	08/17/21	CER01 21-00803 1	385.00	CERTIFIED SPEEDOMETER SERV INC PD VEHICLE CALIBRATION 1-01-25-240-430 Maintenance and Repairs	Budget		4660 198 1
57798	08/17/21	CON23 21-00876 1	117,227.10	EXELON GENERATION COMPANY, LLC ZEC DISBURSEMENT 1-09-55-900-200 ZEC PAYABLE	Budget		4660 255 1

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57799	08/17/21	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4660
21-00772	1	SAW REPAIR PARTS & LABOR	36.00	1-09-55-501-430 Maintenance and Repairs	Budget		132 1
57800	08/17/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4660
21-00870	1	GREENDYK, 138 BELLEVUE AVE	200.00	D-19-55-100-413 STEVEN GREENDYK	Budget		240 1
21-00870	2	NUNZIATO, 16 WASHINGTON ST	250.00	D-19-55-100-421 RALPH NUNZIATO	Budget		241 1
21-00870	3	ARGINNE RD, BADAAN	425.00	D-19-55-100-110 PMB REALTY	Budget		242 1
21-00870	4	214-216 MAIN ST	125.00	D-19-55-100-379 214 MAIN BUTLER	Budget		243 1
21-00870	5	WESTERN AVE IMPROVEMENTS	6,125.00	C-04-55-113-550 ORD:2021-3:WESTERN AVE IMPROVEMENTS-FUND	Budget		244 1
			<u>7,125.00</u>				
57801	08/17/21	DEE03 DEER CARCAS REMOVAL SVC, LLC					4660
21-00802	1	SLUDGE REMOVAL	1,591.20	1-05-55-501-540 Sludge Removal	Budget		197 1
57802	08/17/21	DEV02 DR. PHILLIP DEVADAN					4660
21-00004	1	PHYSICIAN SERVICES 7/20/21	300.00	1-01-27-330-650 Other Professional Services	Budget		5 1
57803	08/17/21	EAG03 EAGLE EQUIPMENT, INC.					4660
21-00779	1	SUCTION ELBOW WELDMENT	1,516.58	1-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		140 1
21-00779	2	8" GASKET W/ HOLES	10.64	1-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		141 1
			<u>1,527.22</u>				
57804	08/17/21	EAS03 EAST COAST FLAG & BANNER CO.					4660
21-00791	1	6X10 US FLAG	49.60	1-01-30-420-650 PUBLIC EVENTS	Budget		170 1
21-00791	2	5X8 US FLAG	34.80	1-01-30-420-650 PUBLIC EVENTS	Budget		171 1
21-00791	3	4X6 US FLAG	123.50	1-01-30-420-650 PUBLIC EVENTS	Budget		172 1
21-00791	4	5X8 POW/MIA FLAG	48.90	1-01-30-420-650 PUBLIC EVENTS	Budget		173 1
21-00791	5	3X5 POW/MIA FLAG	124.00	1-01-30-420-650 PUBLIC EVENTS	Budget		174 1
21-00791	6	SHIPPING	19.86	1-01-30-420-650 PUBLIC EVENTS	Budget		175 1
			<u>400.66</u>				
57805	08/17/21	EAS10 EASTERN CONCRETE MATERIALS					4660
21-00875	1	LIME 3/4" QP	522.10	1-01-26-290-650 Road Repair Materials	Budget		253 1

August 17, 2021
 01:39 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	Ref Seq	Num Acct
57805		EASTERN CONCRETE MATERIALS							
21-00875		2 LIME 3/4" QP	537.74	1-01-26-290-650	Budget		254		1
				Road Repair Materials					
			1,059.84						
57806	08/17/21	EBE01 EBERS' AUTOMOTIVE							4660
21-00770		1 PD VEHICLE INSPECTIONS	50.00	1-01-26-315-271	Budget		131		1
				Police / Veh Maint & Repairs					
21-00795		1 BRAKES & 2 TIRES FD'08 DURANGO	1,146.38	1-01-25-265-430	Budget		190		1
				Maintenance and Repairs					
			1,196.38						
57807	08/17/21	ELE01 ELECTRO BATTERY SYSTEMS, INC							4660
21-00687		1 BATTERIES FOR ELEC DEPT #23	264.70	1-09-55-501-430	Budget		112		1
				Maintenance and Repairs					
21-00687		2 BATTERIES FOR ELEC DEPT #31	180.16	1-09-55-501-430	Budget		113		1
				Maintenance and Repairs					
21-00774		1 BATTERY FOR FD - 349A	104.30	1-01-25-265-250	Budget		135		1
				Other Supplies					
			549.16						
57808	08/17/21	FAL02 FALCON AUTO PARTS INC							4660
21-00809		1 BRAKE ROTORS - ELEC #26 435549	100.18	1-09-55-501-230	Budget		204		1
				Auto Parts/ Repair					
21-00809		2 BRAKE ROTORS -RETURN 435580	145.98	1-09-55-501-230	Budget		205		1
				Auto Parts/ Repair					
21-00809		3 ALTERN BELT - #27 ELEC 438241	58.62	1-09-55-501-230	Budget		206		1
				Auto Parts/ Repair					
21-00809		4 TRANS OIL COOLER - DPW 439776	124.89	1-01-26-315-230	Budget		207		1
				Roads / Auto Parts					
21-00809		5 BRAKE PADS & ROTORS - DPW	826.97	1-01-26-315-230	Budget		208		1
				Roads / Auto Parts					
21-00809		6 BRAKLEEN #435891	42.00	1-05-55-501-230	Budget		209		1
				Auto Parts					
21-00809		7 BOXED MINIATURES	135.56	1-01-26-315-270	Budget		210		1
				Police / Auto Parts					
21-00809		8 SINGLE FUSE CADDY #436176	74.00	1-09-55-501-230	Budget		211		1
				Auto Parts/ Repair					
21-00809		8 SINGLE FUSE CADDY #436176	73.99	1-01-26-315-230	Budget		211		2
				Roads / Auto Parts					
			1,290.23						
57809	08/17/21	FOX03 IVETTE FOX							4660
21-00025		1 TRANSLATION SERVICES	50.00	1-01-27-330-650	Budget		25		1
				Other Professional Services					
21-00025		2 TRANSLATION SERVICES	175.00	1-01-27-330-650	Budget		26		1
				Other Professional Services					
21-00025		3 TRANSLATION SERVICES	150.00	1-01-27-330-650	Budget		27		1
				Other Professional Services					
21-00025		4 TRANSLATION SERVICES	50.00	1-01-27-330-650	Budget		28		1
				Other Professional Services					

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
57809	08/17/21	IVETTE FOX							
21-00025	5	TRANSLATION SERVICES	87.50	1-01-27-330-650	Budget		29	1	
				Other Professional Services					
			512.50						
57810	08/17/21	FRA01 SHAWN FRAWLEY							4660
21-00250	4	EYECARE REIMBURSEMENT 2021	176.40	1-09-55-507-900	Budget		87	1	
				ELECTRIC GROUP HEALTH INS					
57811	08/17/21	GAR02 GARDEN STATE LABORATORIES INC.							4660
21-00712	1	STONYBROOK GRAB SAMPLES	150.00	1-01-28-370-430	Budget		122	1	
				Maintenance and Repairs					
57812	08/17/21	GEN08 GENESIS CLEANING SERVICES LLC							4660
21-00576	13	CONTRACTED CLEANING SERVICES	1,336.80	1-09-55-500-630	Budget		100	1	
				Cleaning & Facility Maintenance					
21-00576	14		445.60	1-05-55-501-630	Budget		101	1	
				Cleaning and Facility Maintena					
21-00576	15		445.60	1-01-26-310-550	Budget		102	1	
				Contracted Services					
			2,228.00						
57813	08/17/21	GMI01 GMS INTERNATIONAL							4660
21-00415	1	LEVL MEMBERSHIP 7/1/21-6/30/22	100.00	1-01-26-310-575	Budget		94	1	
				IT Contracts and Services					
57814	08/17/21	GRA07 GRAND FALLOONS							4660
21-00582	1	PROGRAM ON RECYCLING / LITTER	650.00	1-02-55-710-001	Budget		105	1	
				CLEAN COMMUNITIES					
57815	08/17/21	H2M H2M ASSOCIATES, INC.							4660
21-00276	3	RECONFIG WTP PROJECT #BUTL2001	7,576.00	N-06-99-020-068	Budget		88	1	
				RESO:2020-68:PRELIMINARY EXP-WATER INPR.					
21-00748	1	RECONFIGURATION OF BUTLER WTP	6,629.00	N-06-99-020-068	Budget		128	1	
				RESO:2020-68:PRELIMINARY EXP-WATER INPR.					
21-00748	2	RECONFIGURATION OF BUTLER WTP	4,735.00	N-06-99-020-068	Budget		129	1	
				RESO:2020-68:PRELIMINARY EXP-WATER INPR.					
			18,940.00						
57816	08/17/21	HAL07 HALAS LANDSCAPE CONTRACTORS IN							4660
21-00064	9	CONTRACTED LANDSCAPE SERVICES	322.00	1-05-55-500-550	Budget		73	1	
				Other Professional Fees					
21-00064	9	CONTRACTED LANDSCAPE SERVICES	644.00	1-09-55-500-550	Budget		73	2	
				Other Professional Fees					
21-00064	9	CONTRACTED LANDSCAPE SERVICES	2,254.00	1-01-26-310-550	Budget		73	3	
				Contracted Services					
			3,220.00						
57817	08/17/21	IDA01 I.D.A.							4660
21-00006	21	DENTAL	476.00	1-01-23-220-900	Budget		6	1	
				Group Health Insurance					
21-00006	21	DENTAL	476.00	1-09-55-507-900	Budget		6	2	
				ELECTRIC GROUP HEALTH INS					

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
Continued							
57817	08/17/21	I.D.A.					
21-00006	21	DENTAL	238.00	1-05-55-507-900	Budget		6 3
				WATER GROUP HEALTH INSURANCE			
			<u>1,190.00</u>				
57818	08/17/21	INS01					4660
21-00879	1	WEBINAR - J. KOZIMOR	50.00	1-01-20-130-610	Budget		258 1
				Education and Training			
57819	08/17/21	IRB01					4660
21-00581	23	DIRT TARPS	1,530.93	1-09-55-501-275	Budget		104 1
				Tools & Equipment			
57820	08/17/21	KEN03					4660
21-00736	1	10 PUSHON DEP CL52 W/ GASKET	2,026.50	1-05-55-501-650	Budget		124 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
21-00736	1	10 PUSHON DEP CL52 W/ GASKET	2,026.50	1-05-55-501-430	Budget		124 2
				PLANT MAINTENANCE & REPAIRS			
			<u>4,053.00</u>				
57821	08/17/21	KEN10					4660
21-00776	1	SAFEKIDS RECERTIFICATION FEE	55.00	1-01-25-240-610	Budget		137 1
				Education and Training			
57822	08/17/21	KEY03					4660
21-00778	1	SOFTWARE MAINT 7/1/21-6/30/22	10,278.00	1-01-25-240-405	Budget		138 1
				IT Contracts and Services			
21-00778	2	UNIVERSE MAINT 7/1/21-6/30/22	1,854.00	1-01-25-240-405	Budget		139 1
				IT Contracts and Services			
			<u>12,132.00</u>				
57823	08/17/21	KOP04					4660
21-00659	1	45' POLES	8,296.00	1-09-55-501-250	Budget		107 1
				Distribution Supplies			
21-00659	2	40' POLES	9,315.00	1-09-55-501-250	Budget		108 1
				Distribution Supplies			
			<u>17,611.00</u>				
57824	08/17/21	LOR07					4660
21-00741	1	USED OIL REMOVAL	40.00	1-09-55-501-230	Budget		125 1
				Auto Parts/ Repair			
21-00741	2		40.00	1-01-26-315-231	Budget		126 1
				Roads / Veh Maint & Repairs			
21-00741	3		20.00	1-05-55-501-230	Budget		127 1
				Auto Parts			
			<u>100.00</u>				
57825	08/17/21	LOW04					4660
21-00022	28	MISC B&G MATERIALS	332.32	1-01-26-310-430	Budget		18 1
				Facility Maint & Repairs			
21-00022	29	ROAD RECEIPTS	372.28	1-01-26-290-430	Budget		19 1
				Maintenance and Repairs			

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Max
PO #	Item	Description					Ref	Seq Acct
Continued								
57825	08/17/21	LOWE'S						
21-00022	30	BUG BRACELETS FOR NNO	150.34	1-09-55-505-250 Other Supplies	Budget		20	1
21-00022	31	REIMB FOR TAX PAID	9.34	1-09-55-505-250 Other Supplies	Budget		21	1
21-00022	32	ELECTRIC TOOLS	70.24	1-09-55-501-275 Tools & Equipment	Budget		22	1
			915.64					
57826	08/17/21	MAR01 ALFRED W. MARION JR.					4660	
21-00816	1	EYEGLOSS REIMBURSEMENT 2021	298.99	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		224	1
57827	08/17/21	MAR02 MURPHY MCKEON, PC					4660	
21-00051	29	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500 Legal Fees	Budget		62	1
21-00051	30		1,333.33	1-01-20-155-500 Legal Services	Budget		63	1
21-00051	31		666.67	1-05-55-500-500 Legal Fees	Budget		64	1
21-00051	32	ADDT'L LEGAL SERVICES	525.00	1-01-20-155-500 Legal Services	Budget		65	1
			3,858.33					
57828	08/17/21	MAR31 MARINI BROTHERS CONSTRUCTION					4660	
21-00847	1	WESTERN AVE RECONSTRUCTION	117,194.28	C-04-55-113-550 ORD:2021-3:WESTERN AVE IMPROVEMENTS-FUND	Budget		232	1
57829	08/17/21	MAS07 DANIEL MASIN					4660	
21-00842	1	REIMB- MEALS DURING WATER BRK	90.19	1-05-55-500-210 Food/Catering	Budget		231	1
57830	08/17/21	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4660	
21-00812	1	EXTENDED TAX DUPLICATE SHIPPIN	12.00	1-01-20-145-550 Other Professional Fees	Budget		213	1
57831	08/17/21	MOR02 MORRIS COUNTY - TREASURER					4660	
21-00068	5	COUNTY TAX ASSESSMENT	647,292.82	2-01-55-900-212 County Taxes Payable	Budget		80	1
21-00068	6	OPEN SPACE TAX & PARK TAX	19,218.92	2-01-55-900-212 County Taxes Payable	Budget		81	1
			666,511.74					
57832	08/17/21	MOR03 MORRIS COUNTY LEAGUE OF					4660	
21-00849	1	2021 MORRIS COUNTY LOM DUES	100.00	1-01-20-120-620 Professional Licences and Dues	Budget		235	1
57833	08/17/21	MOR04 MORRIS COUNTY MUNICIPAL					4660	
21-00023	7	2021 CONSUMPTION/TIPPING FEES	32,131.84	1-01-26-305-340 Garbage Removal	Budget		23	1

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57834	08/17/21	MUN14 MUNICIPAL CAPITAL					4660
21-00480	6	SAVIN COPIER LEASE PAYMENT #6	99.52	1-09-55-500-201 Office Supplies	Budget		96 1
57835	08/17/21	NEW34 NEW JERSEY DOOR WORKS, LLC					4660
21-00807	1	EMPLOYEE DOOR REPLACEMENT	3,190.00	E-08-55-607-552 ORD:2016-7:BORO HALL DOORS - FUNDED	Budget		199 1
21-00807	2	MAINT SHOP DBL DOOR REPLACED	3,095.00	E-08-55-607-552 ORD:2016-7:BORO HALL DOORS - FUNDED	Budget		200 1
21-00807	3	MAINT SHOP SINGLE DOOR REPLACE	2,645.00	E-08-55-607-552 ORD:2016-7:BORO HALL DOORS - FUNDED	Budget		201 1
21-00807	4	EMERGENCY MGMT DOOR REPLACE	2,645.00	C-04-55-607-552 ORD:2016-7:BORO HALL DOOR - FUNDED	Budget		202 1
21-00807	5	STORAGE ROOM DOOR REPLACE	2,870.00	C-04-55-607-552 ORD:2016-7:BORO HALL DOOR - FUNDED	Budget		203 1
			14,445.00				
57836	08/17/21	NEX03 NEXTERA ENERGY MARKETING, LLC					4660
21-00725	2	ENERGY CHARGES *** WIRED ***	593,971.68	1-09-55-504-200 Purchased Power	Budget		123 1
57837	08/17/21	NIS01 NISIVOCCIA & COMPANY LLP					4660
21-00489	4	PROFL SERVICES THROUGH 6/30/21	2,380.00	1-09-55-500-505 Auditing Fees	Budget		97 1
57838	08/17/21	NIS02 NISC - NATIONAL INFORMATION					4660
21-00235	13	JULY 2021 RECURRING INVOICE	9,078.25	1-09-55-500-530 NISC MAINTENANCE	Budget		85 1
21-00235	14	JULY 2021 MISC	3,696.33	1-09-55-500-535 NISC FEES	Budget		86 1
			12,774.58				
57839	08/17/21	NJ001 NJ STATE DEPT OF HEALTH					4660
21-00024	7	MONTHLY ANIMAL LICENSING FEES	24.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		24 1
57840	08/17/21	NOR01 NORTH JERSEY MEDIA GROUP INC.					4660
21-00871	1	LEGAL NOTICE 0004795895 2020M	7.83	1-01-21-180-520 Advertising	Budget		245 1
21-00871	2	LEGAL NOTICE 0004795912 PANERA	7.51	1-01-21-180-520 Advertising	Budget		246 1
21-00871	3	LEGAL NOTICE 0004835862	61.35	1-01-20-120-520 Advertising	Budget		247 1
21-00871	4	LEGAL NOTICE 0004835870	8.45	1-01-20-120-520 Advertising	Budget		248 1
21-00871	5	LEGAL NOTICE 0004835884	8.45	1-01-20-120-520 Advertising	Budget		249 1
21-00871	6	LEGAL NOTICE 0004835890	8.45	1-01-20-120-520 Advertising	Budget		250 1
21-00871	7	LEGAL NOTICE 0004836028	225.36	1-01-20-120-520 Advertising	Budget		251 1
			327.40				

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
57841	08/17/21	NOR31 NORTHEAST COMMUNICATIONS, INC					4660
21-00818	1	REPLACE BAD RADIO BATTERY	149.00	1-01-25-240-430 Maintenance and Repairs	Budget		228 1
21-00873	1	SERVICE CALL ON PO CONSOLE	225.00	1-01-25-240-201 Office Supplies	Budget		252 1
			<u>374.00</u>				
57842	08/17/21	ONE03 ONE CALL CONCEPTS, INC					4660
21-00026	7	REGULAR LOCATES	193.05	1-09-55-501-430 Maintenance and Repairs	Budget		30 1
57843	08/17/21	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4660
21-00786	1	ANNU INSP/MAINT BH, LIBR, MUSE	281.50	1-01-26-310-430 Facility Maint & Repairs	Budget		158 1
21-00786	2	ANNU INSP/MAINT ELEC DIVISION	645.10	1-09-55-501-430 Maintenance and Repairs	Budget		159 1
21-00786	3	ANNU INSP/MAINT FIREHOUSE	298.45	1-01-26-310-430 Facility Maint & Repairs	Budget		160 1
21-00786	4	FILTER PLANT, DPW	480.45	1-01-26-310-430 Facility Maint & Repairs	Budget		161 1
21-00786	5	ANNU INSP/MAINT POLICE DEPT	509.20	1-01-26-310-430 Facility Maint & Repairs	Budget		162 1
21-00786	6	FIELD HOUSE	213.70	1-01-26-310-430 Facility Maint & Repairs	Budget		163 1
21-00786	7	10# ABC FX RECHARGE P/U & DELI	61.90	1-01-26-310-430 Facility Maint & Repairs	Budget		164 1
21-00786	8	3 RECHARGE, VALVE STEMS - BFD	92.90	1-01-26-310-430 Facility Maint & Repairs	Budget		165 1
			<u>2,583.20</u>				
57844	08/17/21	ORI01 ORIENTAL TRADING COMPANY, INC					4660
21-00759	1	PERSONALIZED WIPES FOR NNO	207.92	1-09-55-505-250 Other Supplies	Budget		130 1
57845	08/17/21	PAS02 PASSAIC VALLEY					4660
21-00008	8	WATER ANALYSIS	12.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7 1
57846	08/17/21	PER09 SILVER SKY					4660
21-00034	16	MONTHLY CHARGES	100.52	1-05-55-500-675 IT Contracts and Services	Budget		36 1
21-00034	16	MONTHLY CHARGES	1,005.19	1-01-25-240-405 IT Contracts and Services	Budget		36 2
21-00034	16	MONTHLY CHARGES	904.67	1-09-55-500-675 IT Contracts and Services	Budget		36 3
			<u>2,010.38</u>				
57847	08/17/21	PET09 PETRESKI LAW OFFICES					4660
21-00030	3	QUARTERLY PUBLIC DEFENDER FEE	875.00	1-01-43-495-550 Public Defender	Budget		31 1

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57848	08/17/21	PJT01 PITNEY BOWES INC.	411.96	1-09-55-500-430	Budget		4660
21-00784	1	SVC AGREEMNT BASE & WEIGH PLAT		Maintenance and Repairs			154 1
57849	08/17/21	PJM01 P.J. MONAHAN PAINT CO INC.	292.50	1-01-26-310-430	Budget		4660
21-00794	1	SWIMMING POOL PAINT 1- 5G		Facility Maint & Repairs			189 1
57850	08/17/21	PJM02 PJM INTERCONNECTION, LLC	76,355.66	1-09-55-504-200	Budget		4660
21-00389	19	2021 CHARGES BP 7/1-7/21/21		Purchased Power			89 1
21-00389	20	2021 CHARGES BP 7/1-7/28/21	56,848.02	1-09-55-504-200	Budget		90 1
21-00389	21	2021 CHARGES BP 7/1-7/31/21	113,962.90	1-09-55-504-200	Budget		91 1
21-00389	22	2021 CHARGES BP 8/1-8/4/21	21,062.88	1-09-55-504-200	Budget		92 1
21-00389	23	2021 CHARGES BP 8/1-8/11/21	74,958.36	1-09-55-504-200	Budget		93 1
			<u>343,187.82</u>				
57851	08/17/21	PSE12 PSEG ER&T (ZEC)	299,881.61	1-09-55-900-200	Budget		4660
21-00677	1	ZEC DISBURSEMENT		ZEC PAYABLE			256 1
57852	08/17/21	PUB02 PUBLIC POWER ASSOC OF NJ	47,273.40	1-09-55-504-200	Budget		4660
21-00032	7	PURCHASED POWER		Purchased Power			35 1
57853	08/17/21	PUB03 PSE&G CO	325.06	1-01-31-446-330	Budget		4660
21-00031	22	MONTHLY GAS BILLING		Natural Gas			32 1
21-00031	23		88.83	1-09-55-500-325	Budget		33 1
21-00031	24		26.37	1-05-55-500-325	Budget		34 1
			<u>440.26</u>	Fuel Oil			
57854	08/17/21	RIC01 JEFFREY W. RICKER	55.00	1-09-55-500-205	Budget		4660
21-00035	8	CELL PHONE REIMBURSEMENT		Postage & Phone			37 1
57855	08/17/21	RIC02 SCOTT A. RICKER	400.00	1-09-55-507-900	Budget		4660
21-00789	1	EYECARE ALLOWANCE 2021		ELECTRIC GROUP HEALTH INS			167 1
57856	08/17/21	ROB10 ROBERTS & SON	418.00	1-01-25-265-430	Budget		4660
21-00773	1	42 & 39WT 12V 11T FOR FD		Maintenance and Repairs			133 1
21-00773	2	RETURN 39WT 12V 11T FOR FD	209.00	1-01-25-265-430	Budget		134 1
			<u>209.00</u>	Maintenance and Repairs			

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

COUNCIL MEETING
 AUGUST 17, 2021
 7:00 PM
 22

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57857	08/17/21	ROU04 ROUTE 23 AUTO MALL,LLC	75.00	1-01-26-315-270	Budget		4660
21-00862	1	REIMB ADDITIONAL CREDIT GIVEN		Police / Auto Parts			238 1
57858	08/17/21	SAN10 CHRISTINA SANDERS	20.69	2-09-55-900-500	Budget		4660
21-00526	1	REIMBURSE BALANCE ON ELEC ACCT		Electric Rent Overpayment Pay			98 1
57859	08/17/21	SCH25 SCHUMACHER CHEVROLET / CLIFTON	76.47	1-09-55-501-230	Budget		4660
21-00811	1	FILTERS FOR TRUCKS		Auto Parts/ Repair			212 1
57860	08/17/21	SC004 JOSEPH SCOGNAMIGLIO	195.00	1-01-26-290-635	Budget		4660
21-00878	1	REIMBURSEMENT - WORKBOOTS		Uniform Reimbursements			257 1
57861	08/17/21	SEC02 SECURITY SHREDDING	65.00	1-01-25-240-430	Budget		4660
21-00851	1	SHREDDING AT PD		Maintenance and Repairs			236 1
57862	08/17/21	SER02 SERVICE SUPPLY, LLC	729.99	1-09-55-501-430	Budget		4660
21-00783	1	BOLT SUPPLY STOCK UP		Maintenance and Repairs			145 1
21-00783	1	BOLT SUPPLY STOCK UP	547.49	1-01-26-290-430	Budget		145 2
21-00783	1	BOLT SUPPLY STOCK UP	364.99	1-01-26-315-271	Budget		145 3
21-00783	1	BOLT SUPPLY STOCK UP	182.50	1-05-55-501-230	Budget		145 4
21-00783	2	1/4" TORQUE WRENCH	78.20	1-01-26-315-231	Budget		146 1
21-00783	3	3/8" TORQUE WRENCH & BATTERIES	244.50	1-09-55-501-230	Budget		147 1
21-00783	4	51 PIECE 6PT DEEP SOCKET SET	140.00	1-01-26-315-271	Budget		148 1
21-00783	5	SANDING DISCS, COBALT DRILL BT	58.40	1-01-26-315-241	Budget		149 1
21-00783	6	DIG CALIPER, GO-NO-GO GAUGE	50.77	1-05-55-501-230	Budget		150 1
21-00783	7	POMER PROBE RED	254.16	1-09-55-501-275	Budget		151 1
21-00783	8	5/8" SILICONE HOSE	56.38	1-09-55-501-550	Budget		152 1
21-00783	9	FLAT HEAD SOCKET CAPS	5.99	1-09-55-501-230	Budget		153 1
			2,713.37	Auto Parts/ Repair			
57863	08/17/21	SHE05 SHERWIN WILLIAMS	9.50	1-01-26-290-220	Budget		4660
21-00800	1	ROLLERS/PAINT SUPPLIES FOR RDS		Signs & Line Painting			195 1

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57864	08/17/21	SIR01 SIRCHIE FINGER PRINT LABS					4660
21-00618	1	BLOOD SPECIMEN COLLECTION KITS	107.46	1-01-25-240-250 Other Supplies	Budget		106 1
57865	08/17/21	SPE10 SPECTROTEL					4660
21-00036	18	MONTHLY PHONE CHARGES 45/40/15	194.64	1-01-31-440-300 Telephone	Budget		38 1
21-00036	18	MONTHLY PHONE CHARGES 45/40/15	218.97	1-09-55-500-205 Postage & Phone	Budget		38 2
21-00036	18	MONTHLY PHONE CHARGES 45/40/15	72.98	1-05-55-500-205 Postage & Phone	Budget		38 3
			<u>486.59</u>				
57866	08/17/21	SPO03 Spohrer Compressor Inc					4660
21-00814	1	SERVICE CALL @ BUTLER FIRE DEP	576.00	1-01-25-265-430 Maintenance and Repairs	Budget		223 1
57867	08/17/21	STA01 STAPLES CREDIT PLAN					4660
21-00781	1	410 XL INK FOR ELECTRIC	51.98	1-09-55-500-201 Office Supplies	Budget		144 1
57868	08/17/21	STA29 STAPLES					4660
21-00709	1	NITRILE GLOVES, RECORD BOOK	34.60	1-01-25-240-201 Office Supplies	Budget		114 1
21-00709	2	POST-ITS, STAMP PAD	13.86	1-01-20-145-201 Office Supplies	Budget		115 1
21-00709	3	78A TONER	146.89	1-01-20-100-201 Office Supplies	Budget		116 1
21-00709	3	78A TONER	48.96	1-01-20-145-201 Office Supplies	Budget		116 2
21-00709	3	78A TONER	48.97	1-05-55-500-201 Office Supplies	Budget		116 3
21-00709	4	TAPE, STICKIES	8.50	1-05-55-500-201 Office Supplies	Budget		117 1
21-00709	5	BED RACE FLYERS (9800 PCS)	297.92	1-01-20-100-525 Printing	Budget		118 1
21-00709	6	"WIRED" STAMP	20.00	1-01-20-130-201 Office Supplies	Budget		119 1
21-00709	7	SIGN HERE STICKIES	1.84	1-01-20-130-201 Office Supplies	Budget		120 1
21-00709	8	OSA TONER	74.08	1-01-20-130-201 Office Supplies	Budget		121 1
			<u>695.62</u>				
57869	08/17/21	STA35 STATE OF NEW JERSEY					4660
21-00037	22	HEALTH BENEFITS 2021 **WIRED**	71,123.67	1-01-23-220-900 Group Health Insurance	Budget		39 1
21-00037	23		73,229.98	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		40 1
21-00037	24		15,314.06	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		41 1
			<u>159,667.71</u>				

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
57870	08/17/21	SUB01 SUBURBAN DISPOSAL, INC.					4660
21-00038	8	CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget		42 1
57871	08/17/21	TAY02 TAYLOR OIL COMPANY					4660
21-00039	18	DIESEL FUEL	3,180.60	1-09-55-500-315 Gasoline & Diesel	Budget		43 1
21-00039	19		605.83	1-01-31-460-315 Gasoline	Budget		44 1
			<u>3,786.43</u>				
57872	08/17/21	TIL01 TILCON NEW YORK INC.					4660
21-00793	1	QP TKT #42578602	434.26	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		176 1
21-00793	2	QP TKT #42578604	430.70	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		177 1
21-00793	3	QP TKT #42578608	435.61	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		178 1
21-00793	4	ASTM #57 TKT #42578533	284.12	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		179 1
21-00793	5	12 TKT #24477248	515.36	1-01-26-290-650 Road Repair Materials	Budget		180 1
21-00793	6	ADJUSTMENT TKT #2444895	35.80	1-01-26-290-650 Road Repair Materials	Budget		181 1
21-00793	7	15 TKT #26483036	196.50	1-01-26-290-650 Road Repair Materials	Budget		182 1
21-00793	8	15 TKT #26482947	171.33	1-01-26-290-650 Road Repair Materials	Budget		183 1
21-00793	9	15 TKT #26482972	274.81	1-01-26-290-650 Road Repair Materials	Budget		184 1
21-00793	10	15 TKT #26482976	103.48	1-01-26-290-650 Road Repair Materials	Budget		185 1
21-00793	11	9.5MM TKT #26483057	261.35	1-01-26-290-650 Road Repair Materials	Budget		186 1
21-00793	12	ADJUSTMENTS TKT #264401054	66.30	1-01-26-290-650 Road Repair Materials	Budget		187 1
21-00793	13	9.5H7 ADJUSTMENT TKT#264401054	24.00	1-01-26-290-650 Road Repair Materials	Budget		188 1
21-00817	1	9.5 MM & ADJ INV #2400837	179.52	1-01-26-290-650 Road Repair Materials	Budget		225 1
21-00817	2	12 & ADJ INV #2402894	72.59	1-01-26-290-650 Road Repair Materials	Budget		226 1
21-00817	3	16, 9.5M64, KOL TAC & ADJ	339.94	1-01-26-290-650 Road Repair Materials	Budget		227 1
			<u>3,825.67</u>				
57873	08/17/21	TMF01 T.M. FITZGERALD & ASSOC.					4660
21-00570	1	25 GALLON RECYCLING BINS AS	1,373.60	1-02-55-710-001 CLEAN COMMUNITIES	Budget		99 1
57874	08/17/21	TRE01 TREASURER, STATE OF NEW JERSEY					4660
21-00821	1	NJ SAFE DRINKING WATER ANNUAL	720.00	1-05-55-500-620 Professional Licences and Dues	Budget		230 1

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57675	08/17/21	UNI09 UNIVAR USA INC.					4660
21-00061	11	DELPAC 2020 MINIBULK	4,420.98	1-05-55-501-235 Chemicals	Budget		71 1
21-00061	12	DELPAC 2020 MINIBULK	4,647.07	1-05-55-501-235 Chemicals	Budget		72 1
21-00065	16	CHLORINE - TREATMENT PLANT	929.70	1-05-55-501-235 Chemicals	Budget		74 1
21-00065	17	CHLORINE - FILTRATION BUILDING	929.70	1-05-55-501-235 Chemicals	Budget		75 1
21-00065	18	CHLORINE - TREATMENT PLANT	643.80	1-05-55-501-235 Chemicals	Budget		76 1
21-00065	19	CHLORINE - FILTRATION BUILDING	643.80	1-05-55-501-235 Chemicals	Budget		77 1
			<u>12,215.05</u>				
57876	08/17/21	UNI17 UNITED HEALTHCARE					4660
21-00093	3	PREMIUM- K.KRUG #329358472-1	1,288.94	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		82 1
57877	08/17/21	VER02 VERIZON WIRELESS					4660
21-00044	19	ACCT #782633159	414.44	1-09-55-500-205 Postage & Phone	Budget		48 1
21-00044	20	ACCT #882505152-00001	777.24	1-09-55-500-205 Postage & Phone	Budget		49 1
21-00044	21	ACCT #842057098-00001	52.20	1-09-55-500-205 Postage & Phone	Budget		50 1
			<u>1,243.88</u>				
57878	08/17/21	VER03 VERIZON					4660
21-00045	17	2021 BILLING	108.46	1-09-55-500-205 Postage & Phone	Budget		51 1
21-00045	18		96.43	1-01-31-440-300 Telephone	Budget		52 1
21-00045	19		36.15	1-05-55-500-205 Postage & Phone	Budget		53 1
21-00045	20	2021 BILLING	13.10	1-09-55-500-205 Postage & Phone	Budget		54 1
21-00045	21	2021 BILLING	98.60	1-09-55-500-205 Postage & Phone	Budget		55 1
21-00045	22		87.64	1-01-31-440-300 Telephone	Budget		56 1
21-00045	23		32.88	1-05-55-500-205 Postage & Phone	Budget		57 1
			<u>473.26</u>				
57879	08/17/21	WAL03 WALLINGTON PLMG & HTG SPLY CO					4660
21-00798	1	FLUSHMETER TOILET & CLOSET KT	243.85	1-01-26-310-430 Facility Maint & Repairs	Budget		192 1
57880	08/17/21	WAS03 WASH HOUNDS					4660
21-00785	1	ELECTRIC VEHICLE WASH 4/8/21	19.99	1-09-55-501-230 Auto Parts/ Repair	Budget		155 1

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

COUNCIL MEETING
 AUGUST 17, 2021
 7:00 PM
 26

August 17, 2021
 01:39 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	Man Acct
PO #	Item	Description						
57880 WASH HOUNDS Continued								
21-00785	2	ELECTRIC VEHICLE WASH 4/27/21	23.00	1-09-55-501-230	Budget		156	1
				Auto Parts/ Repair				
21-00785	3	ELECTRIC VEHICLE WASH 6/25/21	23.00	1-09-55-501-230	Budget		157	1
				Auto Parts/ Repair				
			65.99					
57881 08/17/21 MAT01 CORE AND MAIN								
21-00799	1	10 HYMAX 2 FLIP CPLG	356.54	1-05-55-501-435	Budget		193	1
				EMERGENCY WATER MAIN REPAIR				
21-00799	2	MISC DISTRIBUTION SUPPLIES	1,582.65	1-05-55-501-640	Budget		194	1
				WATER DISTRIBUTION-SUPPLIES				
			1,939.19					
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	145	0	4,261,718.19		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	145	0	4,261,718.19		0.00	

August 17, 2021
 01:39 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	150.00	0.00	0.00	150.00
ELECTRIC UTILITY OPERATING	0-09	150.00	0.00	0.00	150.00
Year Total:		300.00	0.00	0.00	300.00
CURRENT FUND	1-01	242,481.19	0.00	0.00	242,481.19
	1-02	2,023.60	0.00	0.00	2,023.60
FUND 05	1-05	48,668.99	0.00	0.00	48,668.99
ELECTRIC UTILITY OPERATING	1-09	1,553,920.74	0.00	0.00	1,553,920.74
BUTLER LIBRARY	1-26	10,015.60	0.00	0.00	10,015.60
Year Total:		1,857,110.12	0.00	0.00	1,857,110.12
GENERAL CAPITAL FUND	C-04	134,166.28	0.00	0.00	134,166.28
	D-19	1,065.00	0.00	0.00	1,065.00
ELECTRIC UTILITY CAPITAL FUND	E-08	8,930.00	0.00	0.00	8,930.00
	T-12	24.60	0.00	0.00	24.60
TRUST FUND	T-13	926.39	0.00	0.00	926.39
Year Total:		950.99	0.00	0.00	950.99
WATER UTILITY CAPITAL FUND	W-06	24,671.00	0.00	0.00	24,671.00
NON BUDGET SECTION	Z-01	2,234,504.11	0.00	0.00	2,234,504.11
ELECTRIC OVERPAYMENTS	Z-09	20.69	0.00	0.00	20.69
Year Total:		2,234,524.80	0.00	0.00	2,234,524.80
Total of All Funds:		4,261,718.19	0.00	0.00	4,261,718.19

BOROUGH OF BUTLER

ORDINANCE NO. 2021 - 19

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PROPERTY OWNED BY THE BOROUGH OF BUTLER (BLOCK 27.01, LOT 12.02 – CAREY AVENUE) NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13, ET SEQ.

WHEREAS, the Local Lands and Buildings Law, N.J.S.A. 40A:12-13, et seq., authorizes the sale by municipalities of any real property, capital improvements or personal property, or interests therein, not needed for public use by sale in the manner provided by law; and

WHEREAS, the Borough of Butler is the owner of certain real property not needed for public use, and the Borough Council has determined that it is in the best interest of the Borough to sell the same.

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

1. The following property shall be offered for sale, pursuant to N.J.S.A. 40A:12-13 to the highest bidder provided that the Borough Council reserves the right to reject any and all bids it deems inadequate. The property will be sold by auction to be held at the office of the Borough Clerk on September 28, 2021, at 10:00 a.m.

BLOCK	LOT	MINIMUM BID
27.01	12.02	None

2. The property sold shall be subject to the following restrictions in term of sale:

- i. To conduct all necessary title searches prior to the date of sale.
- ii. That no representations of any kind are made by the Borough of Butler as to the condition of the property, said premises are being sold in their present condition "as is".

3. That the sale is made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, easements, conditions, covenants and restrictions and any other encumbrances of title which the Borough Council may impose on any parcel at the time of the sale, including but not limited to restrictions on the use to be made of such real property, capital improvements of personal property and any conditions of sale as to buildings or structures, or as to the type, size or other specifications of buildings or structures to be constructed thereon, or as to the

demolition, repair or reconstruction of buildings or structures, and the time within such conditions shall be operative, or any other conditions of sale in like manner to the same extent as by any other vendor.

4. The sale is made subject to all applicable laws and ordinances of the State of New Jersey and the Borough of Butler.

5. That should the title to the property prove to be unmarketable for any reason, the liability of the Borough shall be limited to the repayment to the purchaser of the amount of deposit and any portion of the purchase price paid and shall not extend to any further costs, expenses, damages or claims. Notice of any alleged defect in title or claim of un-marketability must be served on the Borough Clerk, by the purchaser, in writing no later than thirty (30) days after the sale is approved by the Borough Council, failure upon the part of the purchaser to give written notice within said time shall be deemed conclusive proof that the purchaser accepts the title in its present condition.

6. That no employee, agent or officer of the Borough of Butler has any authority to waive, modify or amend any of the conditions of sale.

7. The successful bidders agree to the following conditions:

- i. To deposit cash, check or money order in an amount not less than 25% of the bid price at the time that the bid is submitted.
- iii. To pay by the time of closing:
 - a. The balance of the purchase price together with payment of the outstanding open sewer assessment on the property.
 - b. The cost of preparation of all legal documents, including any special property description.
 - c. The cost of advertisement of the sale.
 - d. The cost of recording Deeds and agree that Deeds shall be recorded on behalf of the purchaser by the Borough Attorney.
- iv. To pay prorated real estate taxes for the balance of the current year as of the date of closing.
- v. To abide by appropriate zoning, subdivision, health and building regulations and codes and stipulations that this sale will not be used as grounds to support any variance from or realization of said regulations.
- vi. That the failure to close title as agreed shall forfeit to the Borough of Butler any and all money deposited with the Borough.
- vii. That the purchase price shall not be used before any County Board of Taxation, Tax Court of New Jersey, or in any Court of this State as grounds to support a challenge of the existing assessment of the subject property, nor shall the purchase price be used as a comparable sale to challenge assessments with regard to other properties.

8. The Borough reserves the right to withdraw the offer of sale and reject any and all bids.
9. All sales are subject to final approval by the Borough Council. Parties interested in submitting bids and who require additional information should contact:

James Lampmann, Borough Administrator
Borough of Butler
1 Ace Road
Butler, NJ 07405

10. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

11. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

12. This Ordinance shall take effect after final passage and publication in the manner provided by law.

Introduced this 17 day of
August, 2021.


Mary O'Keefe, Borough Clerk


Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2021-74

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 Resolution(s) and/or Motions on the Consent Agenda are hereby approved:

1. 2021-75 Resolution of the Mayor and Council of the Borough of Butler Rejecting Bids for the Electric Department Pole Barn
2. 2021-76 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2021-77 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation Pursuant to NJS 40A:4-87 (Body Worn Camera Grant)

Approved: August 17, 2021


Ryan Martinez, Mayor

Attest:


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

Dated: August 17, 2021

BOROUGH OF BUTLER
RESOLUTION NO. R 2021 - 75

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER REJECTING
BIDS FOR THE ELECTRIC DEPARTMENT POLE BARN

WHEREAS, the Borough of Butler is in need of a Pole Barn for the Electric Department; and

WHEREAS, (3) three sealed proposals were accepted on July 15, 2021 with the bid amounts ranging from \$375,000.00 to \$447,449.00; these bids were well in excess of the funds allotted for this project; and

WHEREAS, the apparent lowest bidder at \$375,000 did not supply all of the required paperwork with their bid, resulting in the lowest conforming bid being in the amount of \$439,090; and

WHEREAS, the Bid specifications included a reservation of the right to reject all bids by the Borough of Butler; and

WHEREAS, N.J.S.A. 40A:11-13.2(a) permits the contracting unit to reject all bids where "the lowest bid substantially exceeds the cost estimates for the goods or services" and N.J.S.A. 40A:11-13.2 (b) permits the contracting unit to reject all bids where "the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services;" and

WHEREAS, the Chief Financial Officer certified the amount of the lowest responsible bid exceeded the funding available for this project; and

NOW, THEREFORE BE IT RESOLVED that all bids received for the Electric Pole Barn project on July 15, 2021, with the bid amounts ranging from \$375,000.00 to \$447,449.00, are hereby rejected as being in excess of the funds allotted for this project

Adopted: August 17, 2021



Ryan Martinez, Mayor



Mary A. O'Keefe, RMC

Dated: August 17, 2021

**BOROUGH OF BUTLER
RESOLUTION R2021-76**

**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:

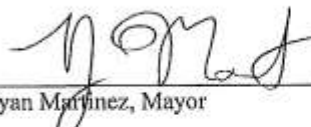
CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
202337	Greene, Barbara	9 Acc Road Apt 108	\$20.69	2021	1*


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 8/17/2021

**Borough of Butler
Resolution 2021-77**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and


WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2021 in the sum of \$32,608, which is now available as a revenue from the SFY21 Body-Worn Camera Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$32,608 is hereby appropriated under the caption SFY21 Body-Worn Camera Grant OE; and


BE IT FURTHER RESOLVED that the above is a result of a SFY21 Body-Worn Camera Grant Program of \$32,608.

Adopted:



Ryan Martinez, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: August 17, 2021