

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

COUNCIL MEETING  
NOVEMBER 9, 2021  
7:00 PM  
1

The 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 Mayor Martinez's father Angel Martinez.

**ROLL CALL**

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

**ALSO PRESENT:** James Lampmann, Borough Administrator, Christopher Woods from the office of the Borough Attorney and Mary O'Keefe, Borough Clerk

Motion to excuse the absence of Councilman Meier

Moved Regis  
All in favor.

Second: Verdonik

**APPROVAL OF MINUTES:**

Regular Council Meetings of September 21 and October 19, 2021 and Council Workshop Meeting of October 5, 2021

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Abstain: Fox (October 19, 2021 meeting)

Absent: Meier

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

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

Moved: Fox  
All in favor.

Second: Verdonik

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Verdonik** finances are trending well. A transfer resolution is on the agenda for passage this evening; it moves monies from one account to another to cover any shortages that may occur in accounts. Council President Verdonik noted that the Annual Park Lighting would be held on Friday, December 3, 2021 at 7:00 p.m.

**Councilman Fox** repairs to the street sweeper are complete and sweeping is ongoing on a daily basis. Routine maintenance and repairs to roads are being done as needed. All winter equipment have been serviced and are being prepared for the upcoming winter, all road paving is complete.

**Councilman Regis** reporting on the Police department noted that there were 22 motor vehicle accident reports, 1 driving under the influence. 130 summons were issued for the month and five arrests were made. The Fire Department training is ongoing; the Halloween candy distribution was a success.

**Councilman Calvi** in the Water department customer service mark out requests and routine maintenance have been completed. There was one water main leak on Center Street that was quickly repaired; fall hydrant flushing is complete. Sewer routine maintenance and inspections were completed in a timely manner in the area of 80 Main Street it is repaired, quarterly meter reading was completed in a timely manner.

**Councilman Piccirillo** the Borough of Butler Board of Health performed several retail food inspections, some were conditional some required follow up. Diseases to date: influenza 16 cases Lyme disease there are three cases that were investigated one was not a case, one was a possible case, hepatitis A one case, hepatitis B two chronic cases and one possible, hepatitis C one chronic and one probable, one case of E-Coli and COVID-19 cases there have been 979 cases, 1094 non-cases and 11 deaths borough wide.

Tax Collectors Report – October 2021 – \$2,184,018.38

Power & Light/Water & Sewer Dept. – October 2021 – \$1,880,350.83

Ms. O’Keefe attended the Senior Citizen’s Advisory Committee meeting on November 4, 2021. Meeting dates were set for 2022 meetings they will be held on the first Thursday of the month in May, June, September, October and November. The Senior Picnic will be held on August 10 from 9:00 a.m. to 2:00 p.m. sign up will be July 25, 2022 from 9:00 a.m. to 11:00 a.m. in Council Chambers, the cost is \$6.00 for Butler residents and \$7.00 for guests. The Senior Holiday dinner will be on November 12, 2022 at the Butler Fire House sign-ups will be on October 31, 2022 in Council Chambers from 9:00 a.m. to 11:00 a.m., the cost is \$5.00 Butler Residents only. Casino trips are scheduled for the following days: April 4, sign up March 28; June 20, sign up June 13, September 26, sign up September 19. The cost for the Casino trips is \$5.00 for Butler residents.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2021-94 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Request from Butler United Methodist Church for use of Butler Park for a Midnight Service on December 24, 2021

Ms. O'Keefe explained this is a yearly event there have never been any problems. The Mayor and Council approved the request.

Memorandum from William Budesheim, Planning Board Secretary regarding Amendments to the Land Use Ordinance

Mr. Budesheim provided a memorandum regarding cleaning up the Borough Code, these changes will not introduced until 2022, as it is too late in the year for it to be introduced.

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

**2021-20 An Ordinance Amending the Revised General Ordinances of the Borough of Butler Revising Fees for Alcoholic Beverage Licenses**

**Introduced: October 19, 2021**

**Advertised: October 27, 2021**

Mayor Martinez opened the meeting to the public on this ordinance only. Councilman Fox noted seeing no one come forward the public hearing is closed and he moved the ordinance.

Moved: Fox

Second: Verdonik

Voted Aye: Calvi, Fox, Piccirillo Regis and Verdonik

Voted Nay: Regis

Absent: Meier

**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.

**2021-95 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Meier

- \* 2021-96 Resolution Requesting Approval of Items of Revenue and Appropriation – Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding
- \* 2021-97 Resolution Requesting Approval of Items of Revenue and Appropriation – Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant
- \* 2021-98 Resolution Authorizing Signature on an Interlocal Services Agreement with Riverdale for the Provision of E911 Services
- \* 2021-99 Resolution Authorizing Signature on an Interlocal Services Agreement with Kinnelon for the Provision of E911 Services

- \* 2021-100 Transfer Resolution
- \* 2021-101 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- \* 2021-102 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

**NEW/UNFINISHED BUSINESS**

Appointment to the Butler Museum of Lisa and Anthony Tomaselli for terms ending December 31, 2021 and December 31, 2023 respectively.  
The Council approved the appointments.

Mr. Lampmann explained that the Borough is currently in a battle with the New Jersey Department of Environmental Protection (DEP) regarding two readings of water samples that were lower than the optimal pH range, while still within federal guidelines. When samples were tested leaving the water plant they were within range, at the furthest extreme of the system they were in compliance. A DEP certified lab took a reading on Decker Road and it came in at a lower than optimal pH. The DEP agrees that there is a discrepancy however; they are unaware as to how to rectify the issue of a certified lab having a lower value. The certified lab performed a test of the water at the "lagoon" the same sample that was drawn shows a 7.8 pH, the lab equipment shows a 7.1 or 7.2 pH, again there is a discrepancy, a formal complaint was filed with the DEP saying there is a problem with the lab, the DEP's response is there is no procedure in place to address the complaint. The DEP requires that notification be sent out to water supply customers notifying them of a treatment violation saying that our pH was too low and that children should be tested for lead. Lead and copper sampling is done throughout the year in accordance with the regulations, the DEP agrees that the notice really does not apply but is part of the federal guidelines. Mr. Lampmann wanted to inform the Mayor and Council, as all of the details will be posted however, he is sure there will be an uproar. **There is no issue with the water.** The DEP approved a request for an extension to send out the notification so further testing can occur and show the DEP that there are discrepancies with the lab.

Mr. Lampmann also noted that the Borough was awarded \$339,000 from a Transportation Trust Fund grant. Mayor Martinez asked if a decision has been made regarding the grant application for the playground in the rear of the Municipal Building. Mr. Lampmann is unable to get a firm response regarding the grant award.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Martinez opened the meeting to the Public:

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

Moved: Fox  
All in favor.

Second: Regis

Motion to adjourn the meeting:

Moved: Verdonik  
All in favor.

Second: Fox

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

COUNCIL MEETING  
NOVEMBER 9, 2021  
7:00 PM  
5

Adjournment: 7:23 p.m.

Adopted: December 21, 2021

---

Ryan Martinez, Mayor

Attest:

***Mary A. O'Keefe***

Mary A. O'Keefe, Municipal Clerk

Dated: December 21, 2021

BOROUGH OF BUTLER  
RESOLUTION R 2021-94

AUTHORIZATION FOR PAYMENT OF BILLS

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

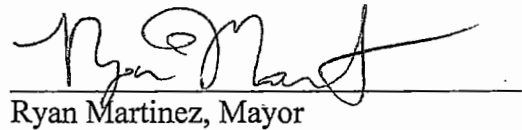
MOVED: Verdonik

SECOND: Fox

VOTED AYE: Calvi, Fox, Piccarillo, Regis + Verdonik

VOTED NAY: NONE

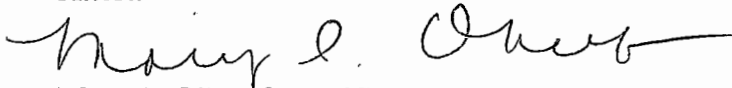
ABSENT: Meier



---

Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: November 9, 2021

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 58240 to 58367  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58240	10/21/21	BOR05 BOROUGH OF BUTLER WATER ACCT					4673
21-00067	7	QUARTERLY WATER / SEWER	5,113.63	1-01-31-445-310	Budget		2 1
				Water/ Fire Hydrants			
21-00067	8		1,278.40	1-09-55-500-330	Budget		3 1
				Water			
			<u>6,392.03</u>				
58241	10/21/21	FIN01 ROBERT G. FINDURA JR.					4673
21-01014	1	REIMB- PROMOTIONAL EXAM COURSE	1,300.00	1-01-25-240-610	Budget		18 1
				Education and Training			
58242	10/21/21	HAC01 HACH COMPANY					4673
21-00899	1	FREE CHLORINE RGT, IRON RGT	248.82	1-05-55-501-580	Budget		12 1
				LAB CONSUMABLES			
21-00899	2	SULFURIC ACID STD	34.30	1-05-55-501-580	Budget		13 1
				LAB CONSUMABLES			
21-00899	3	SULFURIC ACID CARTRIDGE	22.49	1-05-55-501-580	Budget		14 1
				LAB CONSUMABLES			
21-00899	4	KTO REAGENT, LR MANGANESE	194.01	1-05-55-501-580	Budget		15 1
				LAB CONSUMABLES			
21-00899	5	REAGENT SET / ALKALINITY	166.98	1-05-55-501-580	Budget		16 1
				LAB CONSUMABLES			
			<u>666.60</u>				
58243	10/21/21	IDA01 I.D.A.					4673
21-00006	23	DENTAL	476.00	1-01-23-220-900	Budget		1 1
				Group Health Insurance			
21-00006	23	DENTAL	476.00	1-09-55-507-900	Budget		1 2
				ELECTRIC GROUP HEALTH INS			
21-00006	23	DENTAL	238.00	1-05-55-507-900	Budget		1 3
				WATER GROUP HEALTH INSURANCE			
			<u>1,190.00</u>				
58244	10/21/21	IDA01 I.D.A.					4673
21-00548	7	DENTAL ** WIRED **	10,000.00	1-01-23-220-900	Budget		7 1
				Group Health Insurance			
21-00548	8		10,000.00	1-09-55-507-900	Budget		8 1
				ELECTRIC GROUP HEALTH INS			
21-00548	9		5,000.00	1-05-55-507-900	Budget		9 1
				WATER GROUP HEALTH INSURANCE			
			<u>25,000.00</u>				
58245	10/21/21	JUS01 JUST EEN TIME JANITORIAL SVCS					4673
21-00719	3	CFOLD / TT / LINERS	278.00	1-01-26-310-215	Budget		10 1
				Building Supplies			
21-00719	4	ROLLTOWELS/HAND SOAP/LINERS PD	161.55	1-01-26-310-215	Budget		11 1
				Building Supplies			
			<u>439.55</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
50246	10/21/21	KEN10 MATTHEW KENNEDY					4673
21-01044	1	REIMB- PROMOTIONAL COURSE BOOK	245.00	1-01-25-240-625 Books and Periodicals	Budget		19 1
58247	10/21/21	MOR02 MORRIS COUNTY - TREASURER					4673
21-00068	7	COUNTY TAX ASSESSMENT	698,836.74	Z-01-55-900-212 County Taxes Payable	Budget		4 1
21-00068	8	OPEN SPACE TAX & PARK TAX	7,525.93	Z-01-55-900-212 County Taxes Payable	Budget		5 1
			<u>706,362.67</u>				
58248	10/21/21	MOR02 MORRIS COUNTY - TREASURER					4673
21-00111	2	PRIMARY MUNICIPAL BILLING	4,377.00	0-01-20-120-210 ELECTIONS	Budget		6 1
58249	10/21/21	SER02 SERVICE SUPPLY, LLC					4673
21-00990	1	NUTS, BOLTS, CABLE TIES, BOMBS	976.10	1-09-55-501-430 Maintenance and Repairs	Budget		17 1
58250	10/22/21	TER04 TEREX UTILITIES, INC					4674
20-00599	1	BUCKET TRUCK SCM55	239,830.00	E-08-55-011-650 ORD:2020-11:PURCHASE BUCKET TRUCK-FUNDED	Budget		1 1
58251	11/04/21	AMA02 AMAZON.COM, LLC					4675
21-01112	1	MISC LIBRARY ITEMS	163.31	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
58252	11/04/21	BAK01 BAKER & TAYLOR BOOKS 510486					4675
21-01114	1	LIBRARY BOOKS	143.18	1-26-55-390-625 Books - Adult	Budget		11 1
21-01114	2	LIBRARY BOOKS	59.50	1-26-55-390-625 Books - Adult	Budget		12 1
21-01114	3	LIBRARY BOOKS	50.83	1-26-55-390-625 Books - Adult	Budget		13 1
21-01114	4	LIBRARY BOOKS	25.06	1-26-55-390-625 Books - Adult	Budget		14 1
			<u>278.57</u>				
58253	11/04/21	BAK06 BAKER & TAYLOR #510846					4675
21-01113	1	LIBRARY BOOKS	142.67	1-26-55-390-625 Books - Adult	Budget		8 1
21-01113	2	LIBRARY BOOKS	68.65	1-26-55-390-625 Books - Adult	Budget		9 1
21-01113	3	LIBRARY BOOKS	60.19	1-26-55-390-625 Books - Adult	Budget		10 1
			<u>271.51</u>				
58254	11/04/21	BRO01 BRODART CO					4675
21-01116	1	SERVICE FOR JAN - DEC 2022	6,246.00	1-26-55-390-625 Books - Adult	Budget		15 1



Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
50255	11/04/21	CAB01 CABLEVISION / OPTIMUM		4675
21-00060	13	LIBRARY #07870-469686-01-1		1 1
		254.52	1-26-55-390-620	Budget
			Professional Fees and Dues	
58256	11/04/21	DEM01 DEMCO INC.		4675
21-01117	1	MISC LIBRARY SUPPLIES		16 1
		139.70	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
58257	11/04/21	EBS01 EBSCO INFORMATION SERVICES		4675
21-01121	1	LEARNING EXP LIBRARY 8/21-7/22		24 1
		882.00	1-26-55-390-625	Budget
			Books - Adult	
58258	11/04/21	MAI01 M.A.I.N., INC.		4675
21-00304	4	4TH QTR		6 1
		3,004.63	1-26-55-390-620	Budget
			Professional Fees and Dues	
58259	11/04/21	MIC03 MICROMARKETING, LLC		4675
21-01118	1	MISC LIBRARY ITEMS- UnCD's		17 1
		38.24	1-26-55-390-625	Budget
			Books - Adult	
21-01118	2	MISC LIBRARY ITEMS- UnCD's		18 1
		29.75	1-26-55-390-625	Budget
			Books - Adult	
21-01118	3	MISC LIBRARY ITEMS- UnCD's		19 1
		108.99	1-26-55-390-625	Budget
			Books - Adult	
21-01118	4	MISC LIBRARY ITEMS- UnCD's		20 1
		50.98	1-26-55-390-625	Budget
			Books - Adult	
		227.96		
58260	11/04/21	STA12 STAPLES BUSINESS ADVANTAGE		4675
21-00216	12	TONER CART		2 1
		168.66	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
21-00216	13	CALENDARS		3 1
		29.37	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
21-00216	14	COVER STOCK		4 1
		35.44	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
21-00216	15	COPY PAPER & LABELS		5 1
		187.69	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
		421.16		
58261	11/04/21	THE07 THE LIBRARY STORE INC.		4675
21-01119	1	LABELS AND BOOK TAPE		21 1
		104.78	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
58262	11/04/21	WAL01 ARLENE WALK		4675
21-01120	1	REIMBURSEMENT - LIBRARY ITEMS		22 1
		43.72	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
21-01120	2	REIMBURSEMENT - LIBRARY ITEMS		23 1
		58.58	1-26-55-390-201	Budget
			Office Supplies (Op Expenses)	
		102.30		
58263	11/08/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION		4676
21-00042	31	MONTHLY T1 PRI CIRCUIT		36 1
		472.76	1-09-55-500-205	Budget
			Postage & Phone	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
50263		AFFILIATED TECHNOLOGY SOLUTION Continued						
21-00042	32		330.94	1-01-31-440-300 Telephone	Budget		37	1
21-00042	33		141.82	1-05-55-500-205 Postage & Phone	Budget		38	1
			<u>945.52</u>					
58264	11/08/21	AGR01 AGRA ENVIRONMENTAL						4676
21-00003	54	10/4 COLIFORM	165.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1
21-00003	55	SURF WATER WCR/SQAR/L&C 1ST DR	2,665.00	1-05-55-501-570 DEP COMPLIANCE	Budget		6	1
21-00003	56	10/7/21 pH&TEMP, ALKAL & TOC	154.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1
			<u>2,984.00</u>					
58265	11/08/21	AIR01 AIRGAS USA, LLC						4676
21-00958	1	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		96	1
21-00958	2	SM PROPANE	8.20	1-09-55-501-465 Rental & Easements	Budget		97	1
21-00958	3	LG ACETYLENE & OXYGEN	9.90	1-01-26-290-640 Rental	Budget		98	1
21-00958	4	SM ARGON	4.10	1-09-55-501-465 Rental & Easements	Budget		99	1
21-00958	5	NITROGEN, ARGON, PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		100	1
21-00958	6	VERY HIGH PRESSURE 6K	3.30	1-01-25-265-250 Other Supplies	Budget		101	1
21-00958	7	LEASE RENEWAL	45.00	1-01-26-290-640 Rental	Budget		102	1
21-00958	8	LEASE RENEWAL	45.00	1-09-55-501-465 Rental & Easements	Budget		103	1
21-00958	9	VERY HIGH PRESSURE 6K	3.30	1-01-25-265-250 Other Supplies	Budget		104	1
21-00958	10	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		105	1
21-00958	11	SM PROPANE	8.20	1-09-55-501-465 Rental & Easements	Budget		106	1
21-00958	12	LG ACETYLENE & OXYGEN	9.90	1-01-26-290-640 Rental	Budget		107	1
21-00958	13	SM ARGON	4.10	1-09-55-501-465 Rental & Easements	Budget		108	1
21-00958	14	NITROGEN, ARGON, PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		109	1
			<u>210.00</u>					
58266	11/08/21	ALL02 ALLIED OIL COMPANY						4676
21-00012	41	UNLEADED FUEL	139.54	1-09-55-500-315 Gasoline & Diesel	Budget		12	1
21-00012	42		34.89	1-05-55-500-315 Gasoline	Budget		13	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58266		ALLIED OIL COMPANY					
	21-00012	43	3,314.14	1-01-31-460-315	Budget		14 1
				Gasoline			
	21-00012	44 TBFAS	476.13	Z-01-55-900-850	Budget		15 1
				School Gas Reimbursement			
	21-00012	45 BD OF ED	266.31	Z-01-55-900-850	Budget		16 1
				School Gas Reimbursement			
			<u>4,231.01</u>				
58267	11/08/21	ALL05 ALL SERVICE CONTRACTORS EQUIP					4676
	21-00904	1 NEOPRENE CLAPPET	180.54	1-05-55-501-645	Budget		92 1
				WATER DISTRIBUTION-TOOLS			
	21-00904	2 NUT	3.28	1-05-55-501-645	Budget		93 1
				WATER DISTRIBUTION-TOOLS			
	21-01092	1 12" BLADE AND A FILTER KIT	206.49	1-01-26-290-430	Budget		166 1
				Maintenance and Repairs			
	21-01092	2 FILES, CHAINS, CHAIN LOOP, NUT	118.10	1-01-26-290-430	Budget		167 1
				Maintenance and Repairs			
			<u>508.41</u>				
58268	11/08/21	ANI02 ANIXTER INC					4676
	21-00490	1 TRANSFORMERS - T1	12,978.30	1-09-55-501-445	Budget		79 1
				Transformers			
	21-00490	2 TRANSFORMERS - T2	9,402.20	1-09-55-501-445	Budget		80 1
				Transformers			
	21-00577	1 4S METERS	2,280.00	1-09-55-501-440	Budget		84 1
				Meters			
	21-00577	2 3S METERS	2,280.00	1-09-55-501-440	Budget		85 1
				Meters			
			<u>26,940.50</u>				
58269	11/08/21	ASH03 CORA ASHLEY					4676
	21-01122	1 2021 CELLPHONE REIMB @25/MONTH	300.00	1-09-55-500-205	Budget		207 1
				Postage & Phone			
58270	11/08/21	ASS08 ASSOCIATED APPRAISAL GROUP					4676
	21-00475	5 REASSESSMENT FOR 2022 (5)	15,000.00	1-01-20-152-200	Budget		74 1
				REVALUATION EXPENSES			
	21-00475	6 REASSESSMENT FOR 2022 (6)	4,000.00	1-01-20-152-200	Budget		75 1
				REVALUATION EXPENSES			
	21-00475	6 REASSESSMENT FOR 2022 (6)	11,000.00	Z-01-55-900-225	Budget		75 2
				RESERVE FOR REVAL EXPENSES			
	21-00475	7 REASSESSMENT FOR 2022 (7)	15,000.00	Z-01-55-900-225	Budget		76 1
				RESERVE FOR REVAL EXPENSES			
	21-00475	8 REASSESSMENT FOR 2022 (8)	15,000.00	Z-01-55-900-225	Budget		77 1
				RESERVE FOR REVAL EXPENSES			
			<u>60,000.00</u>				
58271	11/08/21	BAN03 BANK OF AMERICA ***					4676
	21-00062	52 LOG ME IN GO TO MEETING	59.17	1-01-26-310-575	Budget		64 1
				IT Contracts and Services			
	21-00062	53 LAPTOP FOR MUSEUM	939.00	1-01-29-391-201	Budget		65 1
				Office Supplies			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
50271		BANK OF AMERICA ***						
		Continued						
21-00062	54	TAX COLLECTOR COURSE - L.DECUM	1,129.00	1-01-20-145-610 Education and Training	Budget		66	1
21-00062	55	HARD DRIVE	170.58	1-01-26-310-575 IT Contracts and Services	Budget		67	1
			<u>2,297.75</u>					
58272	11/08/21	BAR12 JOHN BARBARULA						4676
21-00014	11	MONTHLY RETAINER	1,000.00	1-01-21-180-550 Other Professional Fees	Budget		17	1
21-01086	1	MEETING ATTENDANCE 10/14/21	495.00	D-19-55-100-423 6 CAREY AVE	Budget		151	1
			<u>1,495.00</u>					
58273	11/08/21	BLO01 BLOOMINGDALE BOROUGH						4676
21-00001	5	2021 ANIMAL CONTROL SERVICES	5,000.00	1-01-27-340-650 Animal Control Expenses	Budget		2	1
21-00001	6		1,199.50	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		3	1
21-00001	7		6,199.50	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		4	1
			<u>12,399.00</u>					
58274	11/08/21	BLO01 BLOOMINGDALE BOROUGH						4676
21-00196	4	QTRLY FIRE OFFICIAL INTERLOCAL	4,182.00	1-01-42-825-200 BLOOMINGDALE FIRE OFFICIAL INTERLOCAL	Budget		72	1
58275	11/08/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4676
21-00015	21	ELECTRIC BILLING 2021	5,839.53	1-01-31-430-305 Electric	Budget		18	1
21-00015	22		5,175.74	1-05-55-500-350 ELECTRIC	Budget		19	1
			<u>11,015.27</u>					
58276	11/08/21	BUT01 PATRICIA BUTLER						4676
21-01130	1	EYECARE REIMBURSEMENT 2021	193.50	1-01-23-220-900 Group Health Insurance	Budget		215	1
58277	11/08/21	BUT04 BUTLER SCHOOL BOARD						4676
21-00016	11	SCHOOL TAX LEVY	1,567,378.33	Z-01-55-900-210 School Taxes Payable	Budget		20	1
58278	11/08/21	CAB01 CABLEVISION / OPTIMUM						4676
21-00053	11	FIRE DEPT #07870-397169-01-4	100.57	1-01-25-265-205 Phone	Budget		59	1
58279	11/08/21	CAB06 CABLEVISION / OPTIMUM						4676
21-00057	11	POLICE ACCT #07870-711010-02-5	146.17	1-01-25-240-550 Other Professional Fees	Budget		60	1
58280	11/08/21	CAB08 CABLEVISION / OPTIMUM						4676
21-00058	11	CABLE BOX #07870-478567-01-2	11.74	1-05-55-500-205 Postage & Phone	Budget		61	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
50281	11/08/21	CAB12 CABLEVISION LIGHTPATH, INC.					4676
21-00047	28	INTERNET/PHONE ACCT #101043	726.92	1-09-55-500-205	Budget		51 1
				Postage & Phone			
21-00047	29		462.59	1-01-31-440-300	Budget		52 1
				Telephone			
21-00047	30		132.16	1-05-55-500-205	Budget		53 1
				Postage & Phone			
			<u>1,321.67</u>				
58282	11/08/21	CAL12 ALEX CALVI					4676
21-01106	1	2021 LOM CONFERENCE ALLOWANCE	125.00	1-01-20-110-605	Budget		183 1
				Conferences			
21-01106	2		125.00	1-09-55-500-605	Budget		184 1
				Conferences			
			<u>250.00</u>				
58283	11/08/21	CAP07 CAPITOL SUPPLY					4676
21-01093	1	MUELLER HYDRANT EXT A320	1,117.78	1-05-55-501-650	Budget		168 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
21-01093	2	SLEEVE/ADAPTER/REDUCER/MEGALUG	394.59	1-05-55-501-650	Budget		169 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>1,512.37</u>				
58284	11/08/21	CAR34 JASON CARD					4676
21-01072	1	PHOTOGRAPHY & MUSEUM TOUR WORK	400.00	1-01-29-391-550	Budget		134 1
				Other Professional Fees			
58285	11/08/21	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4676
21-01077	1	CHAINSAW MOUNT INSTALLED	30.00	1-09-55-501-430	Budget		137 1
				Maintenance and Repairs			
21-01077	2	CHAIN SHARPENING, OIL	126.00	1-09-55-501-430	Budget		138 1
				Maintenance and Repairs			
21-01077	3	CHAIN SHARPENING	36.00	1-09-55-501-430	Budget		139 1
				Maintenance and Repairs			
21-01077	4	BIO B&C OIL	25.00	1-09-55-501-430	Budget		140 1
				Maintenance and Repairs			
21-01082	1	BIO B&C OIL	75.00	1-09-55-501-275	Budget		145 1
				Tools & Equipment			
21-01082	2	FUEL CAP	6.65	1-09-55-501-275	Budget		146 1
				Tools & Equipment			
			<u>298.65</u>				
58286	11/08/21	CUS01 CUSTOM BANDAG, INC.					4676
21-01100	1	TIRES FOR ELECTRIC VEHICLES	7,586.28	1-09-55-501-230	Budget		175 1
				Auto Parts/ Repair			
58287	11/08/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4676
21-01087	1	MEETING ATTENDANCE 9/16/21	375.00	1-01-21-180-550	Budget		152 1
				Other Professional Fees			
21-01087	2	CIGOL - 6 CAREY AVE	500.00	D-19-55-100-423	Budget		153 1
				6 CAREY AVE			
21-01087	3	68 ARCH ST, LLC	125.00	D-19-55-100-404	Budget		154 1
				68 ARCH STREET, LLC			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58287		DARMOFALSKI ENGR ASSOC, INC. Continued					
21-01087	4	ARGONNE ROAD- BADAAN	1,550.00	D-19-55-100-110 MNB REALTY	Budget		155 1
21-01087	5	214-216 MAIN ST	125.00	D-19-55-100-379 214 MAIN BUTLER	Budget		156 1
21-01087	6	WESTERN AVE IMPROVEMENTS	1,150.00	D-19-55-100-550 ROBERT BILELLO	Budget		157 1
21-01087	7	MUN PARK - ACE ROAD	1,375.00	1-01-20-165-510 Engineering Services	Budget		158 1
			<u>5,200.00</u>				
58288	11/08/21	DEP01 DEPOSITORY TRUST COMPANY					4676
21-01135	1	INTEREST	10,862.50	1-01-45-930-650 Bond Interest	Budget		219 1
21-01135	2	INTEREST	11,145.00	1-05-55-550-650 WATER OPERATING - BOND INT	Budget		220 1
21-01135	3	INTEREST	17,827.50	1-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		221 1
			<u>39,835.00</u>				
58289	11/08/21	DEV02 DR. PHILLIP DEVADAN					4676
21-00004	4	PHYSICIAN SERVICES 10/19/21	300.00	1-01-27-330-650 Other Professional Services	Budget		8 1
21-00004	5	PHYSICIAN SERVICES- FLU CLINIC	450.00	1-01-27-330-650 Other Professional Services	Budget		9 1
			<u>750.00</u>				
58290	11/08/21	EAG01 EAGLE POINT GUN					4676
20-00715	2	AE40R1	2,485.40	0-01-25-240-610 Education and Training	Budget		1 1
58291	11/08/21	EAG03 EAGLE EQUIPMENT, INC.					4676
21-01016	1	HOSE, CLAMP, BOOM STUFFING BOX	408.70	1-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		121 1
58292	11/08/21	ETD01 ETD DISCOUNT TIRE CENTER					4676
21-01006	1	NEW TIRES PD #337	569.68	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		116 1
58293	11/08/21	FIN01 ROBERT G. FINDURA JR.					4676
21-01095	1	GYM REIMBURSEMENT 2021	250.00	1-01-25-240-610 Education and Training	Budget		172 1
58294	11/08/21	FON01 KYLE FONTANAZZA					4676
21-01096	1	GYM REIMBURSEMENT 2021	250.00	1-01-25-240-610 Education and Training	Budget		173 1
21-01096	2	EYECARE REIMBURSEMENT 2021	219.80	1-01-23-220-900 Group Health Insurance	Budget		174 1
			<u>469.80</u>				
58295	11/08/21	FOX01 ROBERT FOX					4676
21-01108	1	2021 LOM CONFERENCE ALLOWANCE	125.00	1-01-20-110-605 Conferences	Budget		186 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58295	ROBERT FOX	Continued					
21-01108	2		125.00	1-09-55-500-605	Budget		187 1
			250.00	Conferences			
58296	11/08/21	FOX03 IVETTE FOX					4676
21-00025	8	TRANSLATION SERVICES	500.00	1-01-27-330-650	Budget		23 1
				Other Professional Services			
58297	11/08/21	GEN08 GENESIS CLEANING SERVICES LLC					4676
21-00576	22	CONTRACTED CLEANING SERVICES	1,336.80	1-09-55-500-630	Budget		81 1
				Cleaning & Facility Maintenance			
21-00576	23		445.60	1-05-55-501-630	Budget		82 1
				Cleaning and Facility Maintena			
21-00576	24		445.60	1-01-26-310-550	Budget		83 1
				Contracted Services			
			2,228.00				
58298	11/08/21	GRE10 BRANDI GRECO					4676
21-01111	1	2021 LOM CONFERENCE ALLOWANCE	125.00	1-01-20-100-605	Budget		191 1
				Conferences			
21-01111	2		125.00	1-09-55-500-605	Budget		192 1
				Conferences			
			250.00				
58299	11/08/21	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4676
21-00064	12	CONTRACTED LANDSCAPE SERVICES	2,254.00	1-01-26-310-550	Budget		68 1
				Contracted Services			
21-00064	12	CONTRACTED LANDSCAPE SERVICES	644.00	1-09-55-500-550	Budget		68 2
				Other Professional Fees			
21-00064	12	CONTRACTED LANDSCAPE SERVICES	322.00	1-05-55-500-550	Budget		68 3
				Other Professional Fees			
			3,220.00				
58300	11/08/21	HAR04 HARRINGTON'S AUTO PARTS					4676
21-01057	1	FLOOR MATS/TOOL CHEST NEW ELEC	1,077.47	E-08-55-011-650	Budget		130 1
				ORD:2020-11:PURCHASE BUCKET TRUCK-FUNDED			
58301	11/08/21	HOM01 HOME DEPOT CREDIT SERVICES					4676
21-00019	5	RAPID SET MORTAR MIX	38.32	1-01-26-310-430	Budget		21 1
				Facility Maint & Repairs			
58302	11/08/21	INS01 INSTIUTE FOR PROFESSIONAL DEV.					4676
21-01132	1	10/27/21 WEBINAR - J. KOZIMOR	50.00	1-01-20-130-610	Budget		218 1
				Education and Training			
58303	11/08/21	IRB01 STUART C. IRBY, CO.					4676
21-00581	18	D10 CORNER BRACKETS	2,551.68	1-09-55-501-250	Budget		86 1
				Distribution Supplies			
58304	11/08/21	JIMMY005 JIMMY'S WORK N WEAR					4676
21-01060	1	WORK BOOTS - ADAM KUHN	179.99	1-01-26-290-635	Budget		131 1
				Uniform Reimbursements			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
50505	11/08/21	JPC01 J. P. COOKE COMPANY					4676
21-01013	1	200 CAT LICENSE TAGS	55.00	T-12-55-340-201	Budget		118 1
				ANIMAL CONTROL EXPENSES			
21-01013	2	700 DOG LICENSE TAGS	108.00	T-12-55-340-201	Budget		119 1
				ANIMAL CONTROL EXPENSES			
21-01013	3	SHIPPING	19.50	T-12-55-340-201	Budget		120 1
				ANIMAL CONTROL EXPENSES			
			<u>182.50</u>				
58306	11/08/21	KNA01 CELESTE A. KNAPP					4676
21-01131	1	EYECARE REIMBURSEMENT 2021	300.00	1-09-55-507-900	Budget		216 1
				ELECTRIC GROUP HEALTH INS			
21-01131	2		100.00	1-05-55-507-900	Budget		217 1
				WATER GROUP HEALTH INSURANCE			
			<u>400.00</u>				
58307	11/08/21	KOZ01 JAMES W. KOZIMOR					4676
21-01105	1	2021 LOM CONFERENCE ALLOWANCE	125.00	1-01-20-130-605	Budget		181 1
				Conferences			
21-01105	2		125.00	1-09-55-500-605	Budget		182 1
				Conferences			
			<u>250.00</u>				
58308	11/08/21	LAM01 JAMES P. LAMPMANN					4676
21-01104	1	2021 LOM CONFERENCE ALLOWANCE	125.00	1-01-20-100-605	Budget		179 1
				Conferences			
21-01104	2		125.00	1-09-55-500-605	Budget		180 1
				Conferences			
21-01115	1	CELL REIMB SEPT 2020	109.91	1-09-55-500-205	Budget		193 1
				Postage & Phone			
21-01115	2	CELL REIMB OCT 2020	109.94	1-09-55-500-205	Budget		194 1
				Postage & Phone			
21-01115	3	CELL REIMB NOV 2020	109.94	1-09-55-500-205	Budget		195 1
				Postage & Phone			
21-01115	4	CELL REIMB DEC 2020	109.94	1-09-55-500-205	Budget		196 1
				Postage & Phone			
21-01115	5	CELL REIMB JAN 2021	110.02	1-09-55-500-205	Budget		197 1
				Postage & Phone			
21-01115	6	CELL REIMB FEB 2021	110.02	1-09-55-500-205	Budget		198 1
				Postage & Phone			
21-01115	7	CELL REIMB MARCH 2021	110.02	1-09-55-500-205	Budget		199 1
				Postage & Phone			
21-01115	8	CELL REIMB APRIL 2021	110.05	1-09-55-500-205	Budget		200 1
				Postage & Phone			
21-01115	9	CELL REIMB MAY 2021	110.05	1-09-55-500-205	Budget		201 1
				Postage & Phone			
21-01115	10	CELL REIMB JUNE 2021	110.05	1-09-55-500-205	Budget		202 1
				Postage & Phone			
21-01115	11	CELL REIMB JULY 2021	110.03	1-09-55-500-205	Budget		203 1
				Postage & Phone			
21-01115	12	CELL REIMB AUG 2021	110.43	1-09-55-500-205	Budget		204 1
				Postage & Phone			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
58308		JAMES P. LAMPMANN					
		Continued					
21-01115	13	CELL REIMB SEPT 2021	110.37	1-09-55-500-205 Postage & Phone	Budget		205 1
21-01115	14	CELL REIMB OCT 2021	110.30	1-09-55-500-205 Postage & Phone	Budget		206 1
			<u>1,791.07</u>				
58309	11/08/21	LIP01 ROBERT LIPINSKI					4676
21-01089	1	EYECARE REIMBURSEMENT	400.00	1-01-23-220-900 Group Health Insurance	Budget		165 1
58310	11/08/21	MAI02 MAIN POOL & CHEMICAL, INC					4676
21-01081	1	SODIUM HYDROXIDE MEMBRANE 25%	867.00	1-05-55-501-235 Chemicals	Budget		143 1
21-01081	2	SODIUM HYDROXIDE MEMBRANE 25%	680.00	1-05-55-501-235 Chemicals	Budget		144 1
			<u>1,547.00</u>				
58311	11/08/21	MAR02 MURPHY MCKEON, PC					4676
21-00051	41	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500 Legal Fees	Budget		55 1
21-00051	42		1,333.33	1-01-20-155-500 Legal Services	Budget		56 1
21-00051	43		666.67	1-05-55-500-500 Legal Fees	Budget		57 1
21-00051	44	ADDT'L LEGAL SERVICES	300.00	1-01-20-155-500 Legal Services	Budget		58 1
			<u>3,633.33</u>				
58312	11/08/21	MAR33 RYAN MARTINEZ					4676
21-01126	1	2021 CONFERENCE ALLOWANCE	125.00	1-09-55-500-605 Conferences	Budget		210 1
21-01126	2		125.00	1-01-20-110-605 Conferences	Budget		211 1
			<u>250.00</u>				
58313	11/08/21	MUN14 MUNICIPAL CAPITAL					4676
21-00480	9	SAVIN COPIER LEASE PAYMENT #9	99.52	1-09-55-500-201 Office Supplies	Budget		78 1
58314	11/08/21	NEX03 NEXTERA ENERGY MARKETING, LLC					4676
21-00725	5	ENERGY CHARGES *** WIRED ***	364,241.56	1-09-55-504-200 Purchased Power	Budget		87 1
58315	11/08/21	NIS02 NISC - NATIONAL INFORMATION					4676
21-00235	19	OCT 2021 RECURRING INVOICE	9,078.40	1-09-55-500-530 NISC MAINTENANCE	Budget		73 1
58316	11/08/21	NJD01 NJ STATE DEPT OF HEALTH					4676
21-00024	10	MONTHLY ANIMAL LICENSING FEES	23.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		22 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
58317	11/08/21	NOR01 NORTH JERSEY MEDIA GROUP INC.					4676		
21-01136	1	LEGAL ADVERTISING 0004903535	8.14	1-01-20-120-520 Advertising	Budget		222	1	
21-01136	2	LEGAL ADVERTISING 0004903951	130.80	1-01-20-120-520 Advertising	Budget		223	1	
21-01136	3	LEGAL ADVERTISING 0004917823	46.32	1-01-20-120-520 Advertising	Budget		224	1	
21-01136	4	LEGAL ADVERTISING 0004925495	13.50	1-01-21-180-520 Advertising	Budget		225	1	
21-01136	5	LEGAL ADVERTISING 0004925281	43.82	1-01-20-120-520 Advertising	Budget		226	1	
			<u>242.58</u>						
58318	11/08/21	NOR25 NORTH JERSEY TRUCK CENTER, INC					4676		
21-00950	1	BRACKETS/MIRROR HEAD/INSULATOR	199.93	1-09-55-501-230 Auto Parts/ Repair	Budget		94	1	
21-01085	1	FILTERS FOR ELECTRIC DEPT	1,163.26	1-09-55-501-230 Auto Parts/ Repair	Budget		148	1	
21-01085	2	FUEL ELEMENT	159.25	1-09-55-501-230 Auto Parts/ Repair	Budget		149	1	
21-01085	3	SEAT	451.44	1-09-55-501-230 Auto Parts/ Repair	Budget		150	1	
			<u>1,973.88</u>						
58319	11/08/21	OKE01 MARY A. O'KEEFE					4676		
21-01129	1	FOOD FOR ELECTIONS	102.19	1-01-20-120-210 ELECTIONS	Budget		213	1	
21-01129	2	FOOD FOR ELECTIONS	32.32	1-01-20-120-210 ELECTIONS	Budget		214	1	
			<u>134.51</u>						
58320	11/08/21	ONE03 ONE CALL CONCEPTS, INC					4676		
21-00026	10	REGULAR LOCATES	207.35	1-09-55-501-430 Maintenance and Repairs	Budget		24	1	
58321	11/08/21	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4676		
21-01084	1	SERVICE WET CHEM FIRE SYS @ FD	149.00	1-01-26-310-430 Facility Maint & Repairs	Budget		147	1	
58322	11/08/21	PAS02 PASSAIC VALLEY					4676		
21-00008	10	WATER ANALYSIS	12.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		10	1	
58323	11/08/21	PAS11 PASSAIC COUNTY COMM COLLEGE					4676		
21-01062	1	FIRE & SMOKE COURSE 21/CEFA	400.00	1-01-25-265-610 Education and Training	Budget		132	1	
58324	11/08/21	PET09 PETRESKI LAW OFFICES					4676		
21-00030	4	QUARTERLY PUBLIC DEFENDER FEE	875.00	1-01-43-495-550 Public Defender	Budget		25	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58325	11/08/21	PIC06 MARC PICCIRILLO					4676
21-01125	1	2021 CONFERENCE ALLOWANCE	125.00	1-09-55-500-605 Conferences	Budget		208 1
21-01125	2		125.00	1-01-20-110-605 Conferences	Budget		209 1
			<u>250.00</u>				
58326	11/08/21	PIT01 PITNEY BOWES INC.					4676
21-00089	4	METER RENTAL 10/1-12/31/21	120.00	1-09-55-500-430 Maintenance and Repairs	Budget		71 1
21-00951	1	DM300C/400C RED INK CARTRIDGE	96.89	1-09-55-500-430 Maintenance and Repairs	Budget		95 1
21-00998	1	SVC AGREE 4/1-9/30/21 VERT PWR	707.43	1-09-55-500-430 Maintenance and Repairs	Budget		112 1
21-01003	3	4FDR TOWER SVC 10/1/20-9/30/21	1,103.82	1-09-55-500-430 Maintenance and Repairs	Budget		113 1
21-01003	4		551.91	1-05-55-500-430 Maintenance and Repairs	Budget		114 1
21-01003	5		551.91	1-01-20-145-430 Maintenance and Repairs	Budget		115 1
			<u>3,131.96</u>				
58327	11/08/21	PJM02 PJM INTERCONNECTION, LLC					4676
21-01053	3	2021 CHARGES-BP: 10/1-10/20/21	59,630.71	1-09-55-504-200 Purchased Power	Budget		123 1
21-01053	4	2021 CHARGES-BP: 10/1-10/27/21	52,345.04	1-09-55-504-200 Purchased Power	Budget		124 1
21-01053	5	2021 CHARGES-BP: 10/1-10/31/21	122,514.90	1-09-55-504-200 Purchased Power	Budget		125 1
			<u>234,490.65</u>				
58328	11/08/21	POWER005 POWER DMS					4676
21-01076	1	POWER DMS ANNUAL SUBSCRIPTION	5,178.81	1-01-25-240-405 IT Contracts and Services	Budget		136 1
58329	11/08/21	PRU01 PRUDENTIAL GROUP LIFE					4676
21-00050	11	FIREMAN LIFE PREMIUMS - nov	1,914.78	1-01-23-212-915 Fireman's	Budget		54 1
58330	11/08/21	PUB03 PSE&G CO					4676
21-00031	31	MONTHLY GAS BILLING	1,376.55	1-01-31-446-330 Natural Gas	Budget		26 1
21-00031	32		110.77	1-09-55-500-325 Natural Gas	Budget		27 1
21-00031	33		27.30	1-05-55-500-325 Fuel Oil	Budget		28 1
			<u>1,514.62</u>				
58331	11/08/21	RIC01 JEFFREY W. RICKER					4676
21-00035	11	CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		29 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
58331	21-01110	JEFFREY W. RICKER 2021 LOM CONFERENCE ALLOWANCE	250.00	1-09-55-500-605 Conferences	Budget		190	1	
		Continued	<u>305.00</u>						
58332	11/08/21 21-01071	ROU04 ROUTE 23 AUTO MALL, LLC 1 DPW FILTERS	207.48	1-01-26-315-230 Roads / Auto Parts	Budget		133	1	4676
	21-01139	1 SENSORS/INSUL/BRKT FOR 339/338	372.16	1-01-26-315-270 Police / Auto Parts	Budget		228	1	
	21-01139	2 EXHAUST & HEGO SENSOR #339	199.44	1-01-26-315-270 Police / Auto Parts	Budget		229	1	
	21-01139	3 OIL FILTERS	220.76	1-01-26-315-270 Police / Auto Parts	Budget		230	1	
	21-01139	4 HOUSING PD #339	32.76	1-01-26-315-270 Police / Auto Parts	Budget		231	1	
			<u>1,032.60</u>						
58333	11/08/21 21-01101	SBI02 SBI WASTE REMOVAL SERVICES 1 ROLL OFF CONTAINER	656.10	1-09-55-501-430 Maintenance and Repairs	Budget		176	1	4676
	21-01101	1 ROLL OFF CONTAINER	218.70	1-01-26-290-430 Maintenance and Repairs	Budget		176	2	
			<u>874.80</u>						
58334	11/08/21 21-01022	SCH31 WILLIAM SCHUTZE 1 REIMBURSE FINAL BILL PD TWICE	315.16	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		122	1	4676
58335	11/08/21 21-01010	SCR02 WILLIAM SCRIVENS 1 REIMB FINAL ELEC BILL PD TWICE	119.24	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		117	1	4676
58336	11/08/21 21-01107	SMI09 KEITH SMITH 1 2021 LOM CONFERENCE ALLOWANCE	250.00	1-05-55-500-605 Conferences	Budget		185	1	4676
58337	11/08/21 21-00781	STA01 STAPLES CREDIT PLAN 2 NEW CHAIR (EDDIE)	117.28	1-01-20-100-201 Office Supplies	Budget		91	1	4676
	21-00781	2 NEW CHAIR (EDDIE)	117.27	1-09-55-500-201 Office Supplies	Budget		91	2	
			<u>234.55</u>						
58338	11/08/21 21-01056	STA29 STAPLES 1 LAMINATING POUCHES	5.66	1-01-20-145-201 Office Supplies	Budget		126	1	4676
	21-01056	2 LAMINATOR & POUCHES	102.65	1-01-20-145-201 Office Supplies	Budget		127	1	
	21-01056	3 USB	9.99	1-01-21-185-201 OFFICE SUPPLIES	Budget		128	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58338		STAPLES					
	21-01056	4 RUB BANDS,CORRECTION TAPE,STMP	19.29	1-01-21-185-201 OFFICE SUPPLIES	Budget		129 1
			<u>137.59</u>				
58339	11/08/21	STA35 STATE OF NEW JERSEY					4676
	21-00037	31 HEALTH BENEFITS 2021 **WIRED**	71,123.67	1-01-23-220-900 Group Health Insurance	Budget		30 1
	21-00037	32	71,938.57	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		31 1
	21-00037	33	15,070.99	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		32 1
			<u>158,133.23</u>				
58340	11/08/21	SUB01 SUBURBAN DISPOSAL, INC.					4676
	21-00038	11 CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget		33 1
58341	11/08/21	SUB04 THE SUBURBAN TRENDS					4676
	21-01137	1 SUBSCRIPTION 12/1/21-11/30/22	39.13	1-01-20-120-625 Books and Periodicals	Budget		227 1
58342	11/08/21	SZA01 VIKKI SZABO					4676
	21-01088	1 SUPPLIES FOR RED RIBBON WEEK	70.62	1-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		159 1
	21-01088	2 CASH MATCH	17.65	1-01-25-240-255 Community Policing Oth Supply	Budget		160 1
	21-01088	3 SUPPLEMENTAL FUND WELLNESS PRO	286.13	1-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		161 1
	21-01088	4 CASH MATCH	143.07	1-01-25-240-255 Community Policing Oth Supply	Budget		162 1
	21-01088	5 SUPPLEMENTAL FUND WELLNESS PRO	234.22	1-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		163 1
	21-01088	6 CASH MATCH	117.11	1-01-25-240-255 Community Policing Oth Supply	Budget		164 1
			<u>868.80</u>				
58343	11/08/21	TAY02 TAYLOR OIL COMPANY					4676
	21-00039	24 DIESEL FUEL	3,751.59	1-09-55-500-315 Gasoline & Diesel	Budget		34 1
	21-00039	25	610.73	1-01-31-460-315 Gasoline	Budget		35 1
			<u>4,362.32</u>				
58344	11/08/21	TOW07 TOWNSHIP OF ROCKAWAY					4676
	21-00011	3 HEALTH SERVICE INSTALLMENTS	19,625.25	1-01-27-330-550 Contracted Services	Budget		11 1
58345	11/08/21	TRA15 TRAFFIC MANAGEMENT, INC.					4676
	21-00971	1 LANE CLOSURE- POLE REPLACEMENT	3,548.48	1-09-55-501-250 Distribution Supplies	Budget		110 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
6	11/08/21	TRI07 TRIUS, INC					4676
21-01073	1	REPAIRS TO STREET SWEEPER	2,278.40	1-01-26-315-245 Street Sweeper Maintenance	Budget		135 1
58347	11/08/21	TUC01 DR. ALICE TUCKER					4676
21-01128	1	RABIES CLINIC 11/6/2021	200.00	1-01-27-330-650 Other Professional Services	Budget		212 1
58348	11/08/21	TYN01 TYNDALE COMPANY, INC					4676
21-00046	45	RYAN SUJKOWSKI	160.10	1-09-55-501-420 Safety Equipment	Budget		47 1
21-00046	46	TIM SIEK	413.85	1-09-55-501-420 Safety Equipment	Budget		48 1
21-00046	47	MATT MADINE	438.10	1-09-55-501-420 Safety Equipment	Budget		49 1
21-00046	48	TIM SIEK	122.60	1-09-55-501-420 Safety Equipment	Budget		50 1
			<u>1,134.65</u>				
58349	11/08/21	ULI05 ULINE					4676
21-01094	1	2 GAL TYPE II GAS CANS INV #	176.00	1-09-55-501-420 Safety Equipment	Budget		170 1
21-01094	2	FREIGHT	15.09	1-09-55-501-420 Safety Equipment	Budget		171 1
			<u>191.09</u>				
58350	11/08/21	UNI02 UNITED PARCEL SERVICE					4676
21-00043	21	COURIER FEES - METERS	32.80	1-09-55-500-205 Postage & Phone	Budget		39 1
21-00043	22	COURIER FEES	20.61	1-01-25-240-205 Postage	Budget		40 1
			<u>53.41</u>				
58351	11/08/21	UNI09 UNIVAR USA INC.					4676
21-00061	17	DELPAC 2020 MINIBULK	3,043.75	1-05-55-501-235 Chemicals	Budget		62 1
21-00061	18	DELPAC 2020 TRFIBC NSF LIQ	3,471.31	1-05-55-501-235 Chemicals	Budget		63 1
21-00065	25	CHLORINE - TREATMENT PLANT	1,019.70	1-05-55-501-235 Chemicals	Budget		69 1
21-00065	26	CHLORINE - FILTRATION BUILDING	1,019.70	1-05-55-501-235 Chemicals	Budget		70 1
			<u>8,554.46</u>				
58352	11/08/21	VER02 VERIZON WIRELESS					4676
21-00044	28	ACCT #782633159	412.96	1-09-55-500-205 Postage & Phone	Budget		41 1
21-00044	29	ACCT #882505152-00001	777.22	1-09-55-500-205 Postage & Phone	Budget		42 1
			<u>1,190.18</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
3	11/08/21	VER03 VERIZON					4676		
21-00045	32	2021 BILLING	13.10	1-09-55-500-205 Postage & Phone	Budget		43	1	
21-00045	33	2021 BILLING 45/40/15	101.71	1-09-55-500-205 Postage & Phone	Budget		44	1	
21-00045	34		90.41	1-01-31-440-300 Telephone	Budget		45	1	
21-00045	35		33.90	1-05-55-500-205 Postage & Phone	Budget		46	1	
			<u>239.12</u>						
58354	11/08/21	VER05 RAYMOND VERDONIK					4676		
21-01109	1	2021 CONFERENCE ALLOWANCE	125.00	1-09-55-500-605 Conferences	Budget		188	1	
21-01109	2		125.00	1-01-20-110-605 Conferences	Budget		189	1	
			<u>250.00</u>						
58355	11/08/21	WAT02 WATER TECH SERVICES, LLC					4676		
21-01102	1	WINTERIZE SYSTEMS - BORO HALL	125.00	1-01-26-310-430 Facility Maint & Repairs	Budget		177	1	
21-01102	2	WINTERIZE SYSTEMS - BUTLER PK	185.00	1-01-26-310-430 Facility Maint & Repairs	Budget		178	1	
			<u>310.00</u>						
58356	11/08/21	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4676		
21-01078	1	ENDS CAPS, CHANNEL, COND CLAMP	184.55	1-09-55-501-275 Tools & Equipment	Budget		141	1	
21-01078	2	LAMPHOLDER, PHOTO CONTROL	30.25	1-01-26-310-430 Facility Maint & Repairs	Budget		142	1	
			<u>214.80</u>						
58357	11/08/21	WIT02 WITMER PUBLIC SAFETY GROUP INC					4676		
21-00745	1	GLOCK 22 GEN 4 GNS SEMI AUTO	818.00	1-01-25-240-250 Other Supplies	Budget		88	1	
21-00745	2	GLOCK 42 GEN 4 SEMI AUTO	580.00	1-01-25-240-250 Other Supplies	Budget		89	1	
21-00745	3	S&H	0.00	1-01-25-240-250 Other Supplies	Budget		90	1	
			<u>1,398.00</u>						
58358	11/08/21	WWG01 GRAINGER					4676		
21-00996	1	PLEATED AIR FILTER	54.84	1-01-26-310-430 Facility Maint & Repairs	Budget		111	1	
58359	11/09/21	ACL01 ACLARA TECHNOLOGIES, LLC					4677		
21-00638	1	AO IIDEAS MAINT 7/2020-6/2021	14,596.00	0-09-55-501-550 Sub Station Maintenance	Budget		9	1	
21-00638	2	SYSTEM MONITOR 7/2020-6/2021	6,000.00	0-09-55-501-550 Sub Station Maintenance	Budget		10	1	
			<u>20,596.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
10	11/09/21	AIR01 AIRGAS USA, LLC					4677
21-01141	1	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		18 1
21-01141	2	SM PROPANE	8.20	1-09-55-501-465 Rental & Easements	Budget		19 1
21-01141	3	LG ACETYLENE & OXYGEN	9.90	1-01-26-290-640 Rental	Budget		20 1
21-01141	4	SM ARGON	4.10	1-09-55-501-465 Rental & Easements	Budget		21 1
21-01141	5	NITROGEN, ARGON & PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		22 1
21-01141	6	WIRE MIG, BRUSH	38.16	1-09-55-501-430 Maintenance and Repairs	Budget		23 1
21-01141	7	SM CARB DIOX, VERY HIGH PRESS	3.30	1-01-25-265-430 Maintenance and Repairs	Budget		24 1
21-01141	8	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		25 1
21-01141	9	SM PROPANE	8.20	1-09-55-501-465 Rental & Easements	Budget		26 1
21-01141	10	LG ACETYLENE & OXYGEN	9.90	1-01-26-290-640 Rental	Budget		27 1
21-01141	11	SM ARGON	4.10	1-09-55-501-465 Rental & Easements	Budget		28 1
21-01141	12	NITROGEN, ARGON & PROPANE	31.20	1-09-55-501-465 Rental & Easements	Budget		29 1
21-01141	13	SM CARB DIOX, VERY HIGH PRESS	3.30	1-01-25-265-430 Maintenance and Repairs	Budget		30 1
			<u>158.16</u>				
58361	11/09/21	CAB11 CABLEVISION					4677
21-00056	10	STONYBROOK #07870-173446-02-4	116.18	1-01-28-370-205 Postage	Budget		8 1
58362	11/09/21	MOR04 MORRIS COUNTY MUNICIPAL					4677
21-00023	10	2021 CONSUMPTION/TIPPING FEES	29,205.63	1-01-26-305-340 Garbage Removal	Budget		1 1
58363	11/09/21	PIT02 PITNEY BOWES RESERVE ACCOUNT					4677
21-00027	36	POSTAGE ***** WIRED *****	5,000.00	1-09-55-500-205 Postage & Phone	Budget		2 1
21-00027	37		750.00	1-05-55-500-205 Postage & Phone	Budget		3 1
21-00027	38		750.00	1-01-20-100-205 Postage	Budget		4 1
21-00027	39		500.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		5 1
21-00027	40		500.00	1-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		6 1
			<u>7,500.00</u>				
58364	11/09/21	PJM02 PJM INTERCONNECTION, LLC					4677
21-01053	6	2021 CHARGES-BP: 11/1-11/3/21	18,030.01	1-09-55-504-200 Purchased Power	Budget		11 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
55	11/09/21	TAG02 TAG CONSULTING GROUP CORP.						4677
21-01142	1	FIXED ASSET INVENTORY - BAL 20	100.00	0-01-20-100-550	Budget		31	1
				Other Professional Fees				
21-01142	2		100.00	0-09-55-500-550	Budget		32	1
				Other Professional Fees				
21-01142	3		50.00	0-05-55-502-200	Budget		33	1
				WATER OPERATING - DISPATCH OE				
21-01142	4	FIXED ASSET PROJECTS 2021	200.00	1-05-55-500-550	Budget		34	1
				Other Professional Fees				
21-01142	4	FIXED ASSET PROJECTS 2021	400.00	1-01-20-100-550	Budget		34	2
				Other Professional Fees				
21-01142	4	FIXED ASSET PROJECTS 2021	400.00	1-09-55-500-550	Budget		34	3
				Other Professional Fees				
			<u>1,250.00</u>					
58366	11/09/21	TIL01 TILCON NEW YORK INC.						4677
21-01098	1	QPR WINTER MIX	1,914.75	1-01-26-290-235	Budget		12	1
				Chemicals & Winter Materials				
21-01098	2	I-2 AND BASE LIQ ASPH ADJ	295.47	1-01-26-290-650	Budget		13	1
				Road Repair Materials				
21-01098	3	I-2	68.75	1-01-26-290-650	Budget		14	1
				Road Repair Materials				
21-01098	4	BASE LIQ ASPHALT ADJ	16.32	1-01-26-290-650	Budget		15	1
				Road Repair Materials				
21-01098	5	BASE LIQ ASPHALT ADJ	1.93	1-01-26-290-650	Budget		16	1
				Road Repair Materials				
21-01098	6	BASE LIQ ASPHALT ADJ	8.34	1-01-26-290-650	Budget		17	1
				Road Repair Materials				
			<u>2,305.56</u>					
58367	11/09/21	VER02 VERIZON WIRELESS						4677
21-00044	30	ACCT #842057098-00001	51.60	1-09-55-500-205	Budget		7	1
				Postage & Phone				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	128	0	3,731,263.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	128	0	3,731,263.99	0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	6,962.40	0.00	0.00	6,962.40	
FUND 05	0-05	50.00	0.00	0.00	50.00	
ELECTRIC UTILITY OPERATING	0-09	20,696.00	0.00	0.00	20,696.00	
	Year Total:	27,708.40	0.00	0.00	27,708.40	
CURRENT FUND	1-01	271,871.34	0.00	0.00	271,871.34	
	1-02	590.97	0.00	0.00	590.97	
FUND 05	1-05	55,757.97	0.00	0.00	55,757.97	
ELECTRIC UTILITY OPERATING	1-09	794,863.66	0.00	0.00	794,863.66	
BUTLER LIBRARY	1-26	12,096.44	0.00	0.00	12,096.44	
	Year Total:	1,135,180.38	0.00	0.00	1,135,180.38	
	D-19	3,945.00	0.00	0.00	3,945.00	
ELECTRIC UTILITY CAPITAL FUND	E-08	240,907.47	0.00	0.00	240,907.47	
	T-12	7,604.90	0.00	0.00	7,604.90	
NON BUDGET SECTION	Z-01	2,315,483.44	0.00	0.00	2,315,483.44	
ELECTRIC OVERPAYMENTS	Z-09	434.40	0.00	0.00	434.40	
	Year Total:	2,315,917.84	0.00	0.00	2,315,917.84	
Total of All Funds:		3,731,263.99	0.00	0.00	3,731,263.99	

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2021 - 20**

**AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER REVISING FEES FOR ALCOHOLIC BEVERAGE LICENSES**

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

**Section 1.** Chapter 67 of the Revised General Ordinances of the Borough of Butler entitled "Alcoholic Beverages," Section 67-3 entitled "Licenses," is hereby amended by the following amendment to subsection D., which shall read in its entirety as follows:

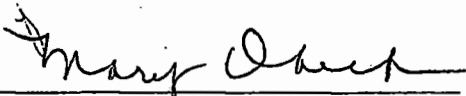
D. License fees; maximum numbers. The annual license fees and maximum number of licenses for the sale or distribution of alcoholic beverages in the Borough shall be as follows:

<b>Class of License</b>	<b>Annual Fee</b>
Club	\$ 126.00
Plenary Retail Consumption	\$2,072.90
Plenary Retail Distribution	\$2,072.90

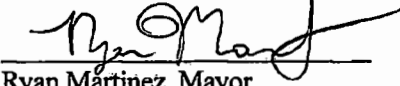
**Section 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

**Section 3** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

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

Adopted this 9th day of  
November 2021.

  
\_\_\_\_\_  
Ryan Martínez, Mayor

BOROUGH OF BUTLER  
RESOLUTION NO. 2021-95

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

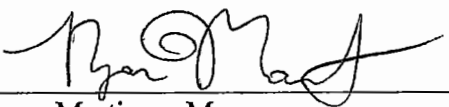
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

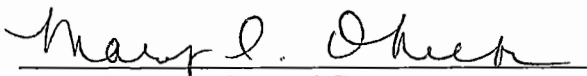
NOW, THEREFORE, BE IT RESOLVED, that the following Resolution(s) and/or Motions on the Consent Agenda are hereby approved:

1. 2021-96 Resolution Requesting Approval of Items of Revenue and Appropriation – Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding
2. 2021-89 Resolution Requesting Approval of Items of Revenue and Appropriation – Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant
3. 2021-98 Resolution Authorizing Signature on an Interlocal Services Agreement with Riverdale for the Provision of E911 Services
4. 2021-99 2021-98 Resolution Authorizing Signature on an Interlocal Services Agreement with Kinnelon for the Provision of E911 Services
5. 2021-100 Transfer Resolution
6. 2021-101 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
7. 2021-102 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: November 9, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

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

Dated: November 9, 2021

**Borough of Butler  
Resolution 2021-96**

**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;

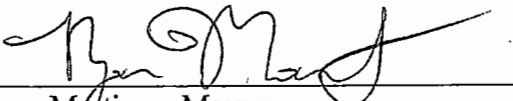
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2021 in the sum of \$2,000, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$2,000 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding OE; and

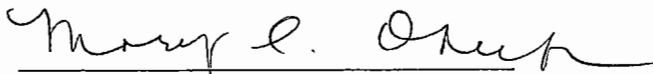
BE IT FURTHER RESOLVED that the sum of \$1,000 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2021 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding of \$2,000.

Adopted: November 9, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: November 9, 2021

**Borough of Butler  
Resolution 2021-97**

**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;

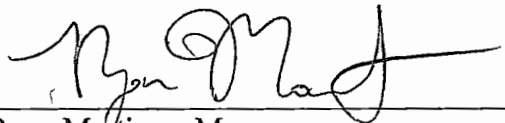
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2021 in the sum of \$4,241, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$4,241 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant OE; and

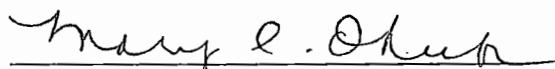
BE IT FURTHER RESOLVED that the sum of \$1,060 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2021 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant of \$4,241.

Adopted: November 9, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: November 9, 2021

**BOROUGH OF BUTLER  
RESOLUTION R 2021-98**

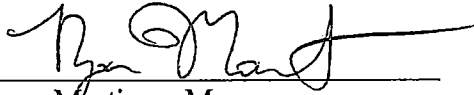
**RESOLUTION AUTHORIZING  
Signature on Interlocal Services Agreement with Riverdale  
Providing E911 Services**

WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Riverdale to provide E911 services for the term 2018 through 2021; and

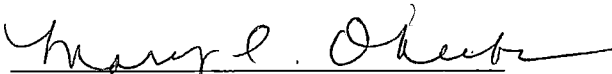
WHEREAS, this contract is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act);

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: November 9, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

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

Dated: November 9, 2021

**BOROUGH OF BUTLER  
R 2021-99**

**AUTHORIZATION TO SIGN AGREEMENT WITH THE BOROUGH  
OF KINNELON FOR E-911 AND DISPATCHING SERVICES**

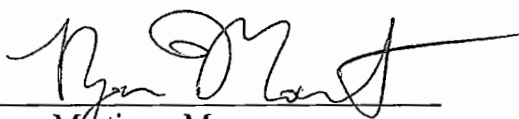
WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Kinnelon to provide E-911 services and dispatching services for the term 2018 through 2021; and

WHEREAS, a copy of this contract is on file for inspection in the office of the Borough Clerk; and

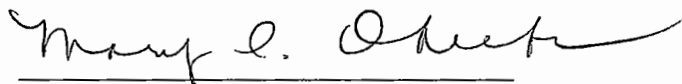
WHEREAS, this agreement is in compliance N.J.S.A. 40:8A-1 et seq. (Interlocal Services Act);

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: November 9, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

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

Dated: November 9, 2021



**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION 2021-100**

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 2021 Budget Appropriations be made as follows:

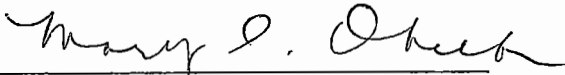
<u>Current Fund</u> <u>Title</u>	<u>From</u>	<u>To</u>
Engineering Services	\$4,700	
Mayor and Council OE		\$ 100
Audit Services		\$ 200
Planning Board S&W		\$1,000
Fire Department S&W		\$1,500
Garbage and Trash S&W		\$ 400
Defined Contribution Retirement		\$1,500
Total Current Fund Transfers	<u>\$4,700</u>	<u>\$4,700</u>

<u>Water Utility</u> <u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$25,000	
Operations OE		\$25,000
Total Water Utility Transfers	<u>\$25,000</u>	<u>\$25,000</u>

Adopted: November 9, 2021

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

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

Dated: November 9, 2021

**BOROUGH OF BUTLER  
RESOLUTION R-2021-101**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE TAX OFFICE**

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

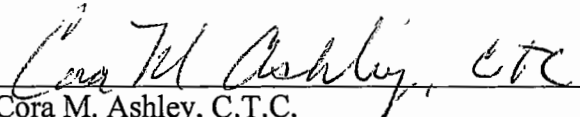
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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     |

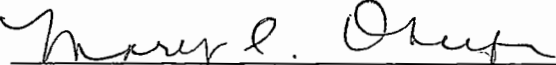
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
16/12	Steve & Theresa Serao	\$1,424.35	2021	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 11/9/2021

**BOROUGH OF BUTLER  
RESOLUTION R2021-102**

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

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

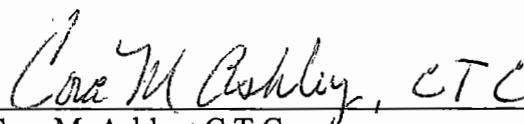
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

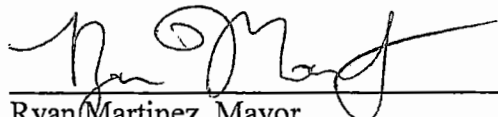
**CODE OF REASONS**

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

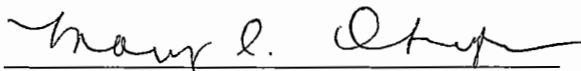
ACCT #	Name	Location	Amount	Year	Reason
100746	Eleanor Wojciechowski	9 Ace Rd, Apt 311	\$397.01	2021	1*
109561	William Scrivens	37 Hilltop Rd, Kinn	\$119.24	2021	1
146	William Schutze	123 Demarest Dr, Bl	\$315.16	2021	1

  
\_\_\_\_\_  
Cora M. Ashley, C.T.C.

ADOPTED:

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 11/9/2021

DATE: October-21

**BOROUGH OF BUTLER  
POWER & LIGHT/WATER & SEWER DEPARTMENT  
CASH RECEIPTS**

**ELECTRIC: 09**

Residential	09-08-500-010	\$388,834.84
Commercial	09-08-500-010	\$157,064.75
Flood Lights	09-08-500-020	\$2,342.83
Street Lights	09-08-500-030	\$5,447.77
Sales Tax	09-08-500-050	\$67,428.67
LEAC	09-08-500-080	\$901,597.88
ZEC		\$33,915.89
Interest		\$5,910.00
DOOR CHARGE	09-08-500-090	\$100.00
RECONNECT CHARGE		\$0.00
INSTALL POLES	09-08-500-070	\$0.00
METER DEPOSITS	09-08-500-070	\$7,810.00
MISCELLANEOUS	09-16-500-200	\$0.00
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$100.00
MV DAMAGED POLES	09-08-500-070	\$3,489.88
NSF-BANK & BORO FEE	09-08-500-070	\$243.00
OVERTIME	09-08-500-070	\$0.00
SEARCHES	09-08-500-070	\$670.00
TEMP SERVICE	09-08-500-070	\$0.00
UNDERGROUND SVC.	09-08-500-070	\$0.00
NSF REVERSALS		-\$1,352.22
<b>TOTAL ELECTRIC:</b>		<b>\$1,573,603.29</b>

**WATER/SEWER: 05**

METER DEPOSITS		\$450.00
NSF-BANK FEES	05-08-500-200	\$0.00
DISCONNECT/DOOR CHARGES		\$0.00
OVERTIME	05-08-500-070	\$0.00
WATER CONNECTION	05-08-500-070	\$0.00
WATER	05-16-500-100	\$199,055.25
FIRE HYDRANTS	05-08-500-010	\$0.00
WATER NSF REVERSAL		\$0.00
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$684.91
SEWER	05-08-500-011	\$105,261.59
SEWER INTEREST	01-08-123-010	\$1,295.79
SEWER NSF REVERSAL		\$0.00
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
<b>TOTAL WATER &amp; SEWER</b>		<b>\$306,747.54</b>

**TOTAL RECEIPTS: \$1,880,350.83**

Respectfully Submitted,  
CORASHERLY CTC, UTILITY SUPERVISOR

Prepared by Linda De Cumber