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COUNCIL MEETING
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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 reflection.

ROLL CALL

Present: Mayor Ryan Martinez, Councilman Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Marc Piccirillo (arrived at 7:04 p.m.) Councilman Stephen Regis and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

March 2, 2021 Council Regular Meeting

Moved: Councilman Fox

Second: Regis

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

Voted Nay: None

Councilman Piccirillo had not yet arrived.

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 wanted to know what the status is of the repaving of Park Place, he understands that the company that installed the new sewer system, piping, etc. did not wish to do the repaving, so they would give the funds to the Borough to do the repaving. Mr. Lampmann explained that this issue is up for approval at the Pequannock River Basin Regional Sewerage Authority (PRBRSA) meeting of June 16, 2021. Once that is approved by the PRBRSA then it will be part of the road resurfacing that the Borough does yearly. Council President Verdonik clarified that the Borough will pave the entire intersection with the funds received from the contractor, as opposed to the PRBRSA contractors doing road patching at the project site. Mr. Lampmann explained that all affected areas will be paved. The paving should be done sometime in August. Mr. Norman wanted to know if the Borough is encouraging the opening of a marijuana store here in Butler. It was explained that the Borough is not encouraging they are allowing the opening of a store but the location is limited to the Highway Commercial zone.

Frank Blatterman, 46 Maple Lake Road he thanked the Police Department, Department of Public Works and the Electric Company for all the hard work they do throughout the year. He has an issue with the postal service as he shares the same address with a home in Kinnelon; he also has issues with package deliveries. He requested that there be a joint effort between Kinnelon and Butler to solve this problem. Councilman Calvi suggested that the letter "B" be added to Butler residences and "K" be added to Kinnelon residences to alleviate this issue. Mr. Lampmann asked would the deed be affected, Mr. Woods said it might not affect the deed.

Councilman Meier suggested that Kinnelon could change its' numbering system. Mayor Martinez will follow up with Mr. Blatterman.

Nichole Gawronski, 47 Valley Road is present this evening to speak on speeding on Valley Road perhaps better signage could be installed, when she moved here there was a digital sign, it has since been removed. As there will be no busing available there will be more children walking to and from school. She noted that people tend to speed down Valley Road and Roosevelt Avenue.

Mariella Howe, 13 Roosevelt Avenue she feels that many people use Roosevelt Avenue as a pass through for the various schools, downtown Butler and Kiel Avenue. She requested that perhaps the placement of a rumble strip. She feels that this issue could affect people moving into the Borough. Councilman Regis stated that he would request the speed trailer be put on Roosevelt Avenue to remind drivers to slow down.

Dominic Affinito 34 Valley Road he is a 27 year resident, he noted that cars are flying up the hill; he is having trouble getting out of his driveway. He noted that people are speeding up the hill; he requested that perhaps the Police should use radar.

Nadia Cartelli, 16 Center Street her main concern is for the students that are walking to and from school and the lack of what she feels are proper sidewalks on that street. She does not allow her son to walk home from school as there are no sidewalks and she is concerned for his safety.

Mr. Lampmann explained that rumble strips are extremely noisy.

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 very well for the year; COVID-19 expenses are being handled. Regarding the Economic Development Committee the Concerts in the Park are scheduled for the fourth Fridays in June, July and August, the Bed Race will be held in October.

Councilman Fox regarding Roads the Department of Public Works (DPW) is performing routine maintenance and street sweeping as needed. An emergency repair was completed for a collapsed storm drain on Walnut Lane; crews are currently working on repairs to additional storm drains throughout the Borough. The DPW also assisted in painting the pool at Stonybrook in preparation for the 2021 season. On the agenda tonight is the bid award for the Western Avenue Improvements, it will be awarded to Marini Brother Construction Co., Hackensack, New Jersey.

Councilman Regis the Butler Police Department reports there were 25 motor vehicle accidents, 22 considered reportable, 150 summonses were issued and the officers made 3 arrests for a variety of offenses. The Butler Fire Department has responded to 102 alarms, 3 department drills are being conducted monthly, along with one department and one officers meeting. Driver training continues on all the apparatus. They are experiencing problems with the new fire truck it is currently in for service.

Councilman Calvi reporting on the Water Department customer service mark out requests have been completed as needed. The automated meter reading system is, ongoing 1/3 of the meters have been upgraded, hydrant flushing is complete, hydrant repair and replacement continue as needed. The water main replacement project on South Gifford Street was completed ahead of schedule. Sewer routine maintenance and inspections have been completed in a timely manner; crews responded to and cleared a sewer backup in the area of Decker Road. The DPW wanted to recognize Joe Scognamiglio on his promotion to Public Works Repairer.

Councilman Meier with summer approaching adequate transformers and supplies are on hand. In Kinnelon repairs, equipment replacement, new connections and upgrades are complete. In Butler, a service pole was replaced and an additional feed was installed on Myrtle Avenue along with temporary service at the proposed Wawa location at Butler Plaza. In Bloomingdale, crews spent a considerable amount of time on two large upgrade projects; these projects are not yet complete. Replacement poles and hardware were installed; upgrades were done in an area where a road and sidewalk replacement project was scheduled. 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 museum will be open the first and third Saturdays monthly he noted that it is a worthwhile experience with all the items to see and history to read.

Councilman Piccirillo the Borough of Butler Board of Health 1 pending communicable case of Hepatitis B, 1 case of Hepatitis A currently there are 900 cases of COVID-19 and 11 COVID-19 related deaths in the Borough of Butler. On June 11, 2021, the second dose of the COVID-19 vaccine was administered; there were 38 individuals on June 11, for those requiring the second dose.

Tax Collectors Report – May 2021 – \$4,473,480.80

Power & Light/Water & Sewer Dept. – May 2021 – \$1,791,139.17

APPROVAL OF VOUCHERS AND PAYROLLS

R 2021-54 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

Proclamation Unity is Our Strength

**BOROUGH OF BUTLER
UNITY IS OUR STRENGTH PROCLAMATION**

WHEREAS, the Mayor and Council of the Borough of Butler hereby proclaims July 4, 2021 as a day of recognition that unity is our strength throughout the Borough of Butler; and

WHEREAS, our country declared its independence on July 4, 1776; and

WHEREAS, on July 4, 2021 our country will celebrate its two hundred forty-fifth (245th) birthday; and

WHEREAS, every American citizen is entitled to life, liberty and the pursuit of happiness; and

WHEREAS, despite all of our country's flaws and imperfections, the United States of America still remains the greatest country in the world; and

WHEREAS, over the course of our nation's history our country has become more diverse; and

WHEREAS, there are those who seek to tear apart our country by dividing our citizens by including, but not limited to, race, sex, gender, sexual orientation, political affiliation, etc.; and

WHEREAS, in order to preserve and maintain our diverse, inclusive and equal constitutional republic, we must all agree that we are all part of the human race; and

WHEREAS, we must come together as a nation and vow to reject identity politics in all forms and agree that we must see each other only as individuals and Americans; and

NOW, THEREFORE BE IT RESOLVED that Mayor Ryan Martinez and the Butler Borough Council hereby proclaim July 4, 2021 as a day of recognition that unity is our strength throughout the Borough of Butler.



Ryan Martinez, Mayor

June 15, 2021

Township of Morris Resolution No. 113-21 Expanding the 10 day Notification for Land Use Applications to 21 days for Adequate Notice

The Mayor and Council discussed this; no action will be taken at this time.

Township of Morris Resolution No. 114-21 Supporting Enhancing the Statutory Requirements Governing Land Use Applications to Extend the 200' Requirement to 400'

The Mayor and Council discussed this; no action will be taken at this time.

Township of Morris Resolution No. 115-21 In Support of Efforts to Prevent Municipalities from Creating Undue Burdens on Adjoining Municipalities Requiring Additional Notice and Discussions with Neighboring Municipalities to Provide Input on Proposed Development on Shared Borders

The Mayor and Council discussed this; no action will be taken at this time.

Township of Morris Resolution No. 116-21 Supporting S3688 to Provide for Regional Economic Impact Report and Review by Affected Municipalities Proposed Retail Warehouse Developments

The Mayor and Council discussed this; no action will be taken at this time.

Township of Morris Resolution No. 117-21 Urging the New Jersey State Legislature to Administer Provisions of the Affordable Housing Act and Stay Further Action

The Mayor and Council discussed this; no action will be taken at this time.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

2021-15 Establishing Chapter 68 “Cannabis” of the Revised General Ordinances of the Borough of Butler

Public Hearing: July 20, 2021

Motion by: Fox

Second: Regis

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

Voted Nay: None

2021-16 Amending and Supplementing Chapter 143 Land Use of the Revised General Ordinances of the Borough of Butler for the Regulation of Cannabis Uses and Establishments

Public Hearing: July 20, 2021

Motion by: Fox

Second: Regis

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

Voted Nay: None

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2021-17 An Ordinance Amending and Supplementing Chapter 210 "Taxation" of the Revised General Ordinances of the Borough of Butler to Include a New Article Concerning Cannabis Sales Taxation

Public Hearing: July 20, 2021

Motion by: Fox

Second: Regis

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.

2021-55 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

- * 2021-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2021-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- * 2021-58 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
- * 2021- 59 Resolution Authorizing the Renewal of Alcoholic Beverage Licenses for the 2021-2022 Licensing Period
- * 2021-60 Resolution Authorizing the Interlocal Services Agreement between the Borough of Butler and the Butler Board of Education for Computer Technical Support
- * 2021-61 Bid Award – Awarding the Contract for Western Avenue Improvements to Marini Brothers Construction Co. Inc., 9 Lafayette Street, Hackensack in the amount of \$321,888.00
- * 2021-62 Resolution Authorizing the Submission of a Grant Application for Additional Municipal Alliance Funding

NEW/UNFINISHED BUSINESS

Letter from Mary O'Keefe regarding Retirement

The Mayor and Borough Council accepted her retirement.

Letter from Celeste Knapp regarding Retirement

The Mayor and Borough Council accepted her retirement.

Citizen Leadership Form from Thomas V. Fox for Membership on the Butler Museum Committee

Mayor Martinez wanted to meet with Mr. Fox, as this is his appointment.

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Application from Jason Tracz to Join the Butler Fire Department
Application accepted.

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

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Regis

All in favor.

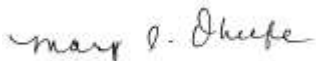
Adjournment: 7:52 p.m.

Adopted: September 21, 2021



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: September 21, 2021

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BOROUGH OF BUTLER

ORDINANCE NO. 2021 – 15

AN ORDINANCE TO ESTABLISH CHAPTER 68, "CANNABIS," OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER FOR THE LICENSURE OF CANNABIS ESTABLISHMENTS AND REGULATION OF CANNABIS USE.

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

Section 1. The Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of a new Chapter 68, which shall read in its entirety as follows:

Chapter 68

CANNABIS

ARTICLE I

Sales

- § 68-1. Purpose.
- § 68-2. Word usage.
- § 68-3. Licenses.
- § 68-4. Hours; sale to certain persons.
- § 68-5. Persons under legal age for consumption.
- § 68-6. Revocation of licenses.
- § 68-7. Violations and penalties.

ARTICLE II

Permitted License Type and Conditions for License

- § 68-8. License limited to Retail Establishments.
- § 68-9. Conditions for Issuance and Renewal of License.
- § 68-10. Taxation.

ARTICLE I

Sales

§ 68-1. Purpose.

This Article is enacted to regulate the sale of cannabis products within the Borough of Butler in accordance with the provisions of an Act of the Legislature of the State of New Jersey, entitled "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act," P.L.2021, c.16 (hereinafter referred to as "Act") and its supplements and amendments.

§ 68-2. Word usage.

For the purpose of this Article, words and phrases shall have the meanings given in the Act.

§ 68-3. Licenses.

- A. Laws applicable. All applications for licenses, all licenses issued and all proceedings under this Article shall be in accordance with the Act, rules and regulations referred to in § 68-1 and all other applicable laws of the State of New Jersey.
- B. Issuing authority. The Clerk of the Borough is authorized and empowered to issue licenses for the retail sale of cannabis in the Borough in accordance with Chapter 150.
- C. License applications; provisions. No license shall be issued except after written application presented by the proposed licensee in such form and upon complying with the provisions of this Article.
- D. License fees. The initial license fee shall be \$1,000.00. The annual license fee shall be \$500.00.

§ 68-4. Hours; sale to certain persons.

- A. Hours of sale. The holders of licenses in the Borough shall not sell cannabis between the hours of 11:00 p.m. and 7:00 a.m.
- B. Sale to certain persons. No licensee shall sell, nor shall any licensee suffer or permit the sale, service or delivery of any cannabis product, directly or indirectly, to any minor under the age of 21 or any intoxicated person, nor permit such persons to congregate in or about the licensed premises.

§ 68-5. Persons under legal age for consumption.

- A. Presence. No person under the legal age of twenty-one (21) for the purchase of cannabis products shall be allowed in any premises where cannabis products are sold.
- B. Purchase of cannabis products by persons under the legal age. No person under the legal age for the consumption of cannabis products shall consume purchase, attempt to purchase, or have another purchase for him any cannabis product on any premises licensed for the sale of cannabis products.
- C. Purchase of cannabis products for persons under the legal age. No person shall purchase or attempt to purchase cannabis products for a person under the legal age for the consumption of cannabis products.
- D. Misstating age. No person shall misrepresent his age or the age of another person for the purpose of inducing any licensee or his employee to sell, serve or deliver any cannabis product to a person under the legal age for consumption of cannabis products or to permit a person under the legal age for the consumption of cannabis products to remain on any premises in violation of Subsection A.

§ 68-6. Revocation of licenses.

- A. Any license issued under this Article may be suspended or revoked for violation of any of the provisions of this Chapter or any provisions of any applicable statute or any of the rules or regulations of the State of New Jersey.
- B. Unless the immediate suspension is necessary for preservation of public safety, proceedings for the suspension or revocation of any license issued under this Article, shall be commenced by the service of a five-day notice of charges preferred against the licensee by the Clerk and affording a reasonable opportunity for a hearing before the Borough Council. Licenses may be suspended or revoked for any violation of this Chapter.
- C. Suspension or revocation of a license shall be in addition to any other penalty which may be imposed for a violation of this Article.

- D. Any license issued by the Borough of Butler under this Article shall be suspended and/or revoked upon the suspension and/or revocation of the licensee's license issued by the State of New Jersey and/or the New Jersey Cannabis Regulatory Commission.

§ 68-7. Violations and penalties.

Any person, firm, or corporation violating any of the provisions of this article shall be subject to such penalties as are provided for in Chapter 230, Violations and Penalties, of the Code of the Borough of Butler.

**ARTICLE II
Permitted License Type and Conditions for License**

§68-8. License limited to Retail Establishments.

The class of cannabis license permitted in the Borough shall be for a Cannabis Retail Establishments and Medical Cannabis Dispensaries. No license for any other class of Cannabis establishment, including cannabis cultivators, manufactures, distributors, wholesalers, testing facilities, or delivery services, shall be available.

§68-9. Conditions for Issuance and Renewal of License.

In addition to the requirements as provided in Article I, the following conditions are required for the issuance and renewal of a Cannabis Retail Establishment license:

- A. Applicant must possess any and all required licenses, permits or authorizations from the State of New Jersey and/or the New Jersey Cannabis Regulatory Commission for the operation of a Cannabis retail Establishment.
- B. The Cannabis Retail Establishment shall be located in the HC Zone—Highway Commercial District.
- C. The Applicant has received conditional use approval from the Planning Board of the Borough of Butler.
- D. No on-premises consumption or use of cannabis shall be permitted.
- E. Only cannabis related products may be sold on-premises.
- F. Cannabis Retail Establishments must be equipped with security cameras with coverage of exterior parking and loading areas, points of entry and egress, areas open to the public, and cannabis storage areas. Security footage must be maintained for the period required by State law and be subject to immediate inspection and access by the Borough of Butler Police Department upon request.
- G. Cannabis Retail Establishments must prominently display signage indicating that no individual under the age of twenty-one is permitted on the premises and that the on-premises consumption or use of cannabis, food, alcohol, tobacco is prohibited.
- H. Any Cannabis Retail Establishment must possess and prominently display all licenses required by the State of New Jersey and the Borough of Butler for operation.
- I. Cannabis Retail Establishments must be equipped with lockable doors and windows and a security system with audible alarm and direct or third-party notification the Borough of Butler Police Department.
- J. All cannabis products and cash must be stored and secured in a locked safe or hardened container securely attached to the premises.
- K. Licensee shall be current on all State and municipal tax payments.

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§ 68-10. Taxation.

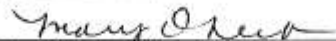
All Licensees under this Chapter shall be subject to quarterly remission of municipal taxes as required set forth in Article II of Chapter 210 and shall be compliant with the requirements therein.


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.

Adopted this 15th day of
JUNE, 2021.


Mary O'Keefe, Borough Clerk


Ryan Martinez, Mayor

BOROUGH OF BUTLER

ORDINANCE NO. 2021 – 16

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 143, LAND USE, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER FOR THE REGULATION OF CANNABIS USES AND ESTABLISHMENTS.

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

Section 1. Chapter 143, "Land Use," Article XVII, "Special District Regulations," of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of a new Section 123.5, which shall read in its entirety as follows:

"§143-123.5 Cannabis Retail and Medical Cannabis Dispensary Conditional Use in HC Zone.

The operation of Cannabis Retail Establishments as defined by P.L.2021, c. 16, and Medical Cannabis Dispensaries shall be a conditional use in the HC Zone—Highway Commercial District as provided in Article XX of this Chapter."

Section 2. Chapter 143, "Land Use," Article XX, "Conditional Uses," of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of a new Section 173, which shall read in its entirety as follows:

"§143-173 Cannabis Retail and Medical Cannabis Dispensary Establishment.

- A. Cannabis Retail Establishments and Medical Cannabis Dispensaries shall only be permitted in the HC Zone—Highway Commercial District.
- B. Minimum setback and bulk requirements shall be as set forth in §143-118 Schedule D, except as to existing structures.
- C. No drive-through window shall be permitted.
- D. Minimum useable floor area of 1,200 square feet.
- E. No Cannabis Retail Establishment or medical cannabis dispensary shall be located within 2,000 linear feet of another Cannabis Retail Establishment or medical cannabis dispensary as measured from the property lines.
- F. No Cannabis Retail Establishment or medical cannabis dispensary shall be located within 1,000 linear feet in any direction of a school, licensed daycare facility, church, synagogue, or religious worship center, public park, library or a licensed substance abuse disorder clinic or facility, as measured from the property lines.
- G. Hours of operation shall be limited to 7 a.m. through 11 p.m. daily."

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Section 3. Chapter 143, "Land Use," Article XVIII, "General Provisions," Section 128, "Prohibited Use," of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of a new Sub-Section C, which shall read in its entirety as follows:

"§143-128 Prohibited Use

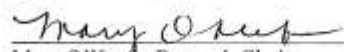
- C. Except as otherwise provided in Articles XVII and XX of this Chapter, the operation of all classes of cannabis establishments as defined by P.L.2021, c. 16, including but not limited to, cannabis retailers, cultivators, manufactures, distributors, wholesalers, testing facilities, or delivery services, are expressly prohibited uses within the jurisdictional boundaries of the Borough of Butler."

Section 4. 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 5. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 15th day of
JUNE, 2021.


Mary O'Keefe, Borough Clerk


Ryan Martinez, Mayor

BOROUGH OF BUTLER

ORDINANCE NO. 2021 – 17

AN ORDINANCE AMENDING CHAPTER 210, "TAXATION," OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER TO INCLUDE A NEW ARTICLE CONCERNING CANNABIS SALES TAXATION.

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

Section 1. Chapter 210 of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of a new Article II, which shall read in its entirety as follows:

ARTICLE II Taxation of Cannabis Sales

§ 210-3. Taxation of Cannabis Sales and Transfers.

There is hereby imposed a sale and transfer tax on all cannabis products sold by cannabis retailers within the Borough of Butler. Such tax will be imposed at time of sale or transfer and shall further be imposed upon the value of cannabis products transferred by any concurrent license holder operating more than one establishment of any class, to or from the license holder's establishment located within the Borough of Butler to any or from the license holder's other establishments, whether or not such establishment is located within the Borough of Butler.

§ 210-3. Rates.

The tax rate for the retail sale of any cannabis product shall be 2% of the value of each receipt or transaction of sale. The tax rate for any transfer by concurrent license holder of cannabis products shall be 1% of the market value of the transferred cannabis product.

§ 210-4. Remission of taxes.

Every cannabis establishment and/or licensee shall remit taxes collected and due and owing on a quarterly basis to the municipal chief fiscal officer, along with certified copies of sales receipts and product transfer ledgers or documentation. The dates of tax remission shall be on or before April 1, July 1, October 1 and January 2, or as established by the chief fiscal officer. Each licensee shall certify to the truth and accuracy of the receipts and product transfer ledgers or documentation, and shall remit a return in a form determined by the chief fiscal officer.

§ 210-5. Delinquent taxes.

All unpaid taxes as required under this Article shall be subject to the accrual of interest and penalties at rates and penalties set forth and established for delinquent ad valorem taxes within the Borough of Butler.

§ 210-6. Liability for taxes owed.

Each cannabis establishment owner and/or licensee shall be personally liable for any and all taxes imposed under this Article and any interest and penalty accruing thereon. In addition, any unpaid balance and interest and penalties accruing thereon shall constitute a lien on the real property in which the cannabis establishment is located and such liens shall be enforced in the same manner as municipal tax liens.

§ 210-7. Audit.

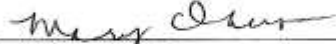
Every cannabis establishment and/or licensee within the Borough of Butler is subject to audit, no greater than once per annum, of the establishment's or licensee's business records, receipts and accounting books, such audit to be performed at the chief fiscal officer's discretion, by a certified public accountant. Every cannabis establishment and licensee shall be obligated to fully comply with the requirements of an auditor. Failure to cooperate with the audit, or any misrepresentation or fraud committed by the establishment or licensee, shall result in the immediate suspension of the license.

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.

Adopted this 15th day of
JUNE, 2021.


Mary O'Keefe, Borough Clerk


Ryan Martinez, Mayor

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BOROUGH OF BUTLER
RESOLUTION R 2021-54

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: Fox

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

VOTED NAY: NONE

ABSENT: NONE



Ryan Martinez, Mayor

Attest:

Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 57420 to 57562		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
57421	05/26/21	GEN08 GENESIS CLEANING SERVICES LLC					4647
21-00576	1	APRIL CLEANING SERVICES	668.40	1-09-55-500-630	Budget		8 1
				Cleaning & Facility Maintenance			
21-00576	2		222.80	1-05-55-501-630	Budget		9 1
				Cleaning and Facility Maintena			
21-00576	3		222.80	1-01-26-310-550	Budget		10 1
				Contracted Services			
21-00576	4	CONTRACTED CLEANING SERVICES	1,336.80	1-09-55-500-630	Budget		11 1
				Cleaning & Facility Maintenance			
21-00576	5		445.60	1-05-55-501-630	Budget		12 1
				Cleaning and Facility Maintena			
21-00576	6		445.60	1-01-26-310-550	Budget		13 1
				Contracted Services			
			3,342.00				
57422	05/26/21	LOW04 LOWE'S					4647
21-00022	14	MISC B&G MATERIALS	86.37	1-01-26-310-430	Budget		1 1
				Facility Maint & Repairs			
21-00022	15	WATER DIST SUPPLIES	66.46	1-05-55-501-640	Budget		2 1
				WATER DISTRIBUTION-SUPPLIES			
21-00022	16	MISC PLANT SUPPLIES	121.06	1-05-55-501-201	Budget		3 1
				PLANT SUPPLIES			
21-00022	17	MISC ROADS SUPPLIES	26.32	1-01-26-290-430	Budget		4 1
				Maintenance and Repairs			
			300.21				
57423	05/26/21	PSE11 PSEG (ERT)					4647
21-00066	5	PURCHASED POWER 2021 (ERT)	117,850.00	1-09-55-504-200	Budget		7 1
				Purchased Power			
57424	05/26/21	VER02 VERIZON WIRELESS					4647
21-00044	13	ACCT #782633159	415.47	1-09-55-500-205	Budget		5 1
				Postage & Phone			
21-00044	14	ACCT #882505152-00001	777.34	1-09-55-500-205	Budget		6 1
				Postage & Phone			
			1,192.81				
57425	06/01/21	AMA02 AMAZON.COM, LLC					4648
21-00594	1	MISC LIBRARY ITEMS	161.83	1-26-55-390-201	Budget		13 1
				Office Supplies (Op Expenses)			
57426	06/01/21	BAK01 BAKER & TAYLOR BOOKS 510486					4648
21-00595	1	LIBRARY BOOKS	16.95	1-26-55-390-625	Budget		14 1
				Books - Adult			
21-00595	2	LIBRARY BOOKS	310.76	1-26-55-390-625	Budget		15 1
				Books - Adult			
21-00595	3	LIBRARY BOOKS	32.00	1-26-55-390-625	Budget		16 1
				Books - Adult			
			359.71				

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57427	06/01/21	BAK02 BAKER & TAYLOR BOOKS					4648
21-00598	1	SOCIAL SECURITY HANDBOOK	98.42	1-26-55-390-625 Books - Adult	Budget		21 1
57428	06/01/21	BAK05 BAKER & TAYLOR #510486					4648
21-00596	1	MISC LIBRARY ITEMS	12.18	1-26-55-390-625 Books - Adult	Budget		17 1
21-00596	2	MISC LIBRARY ITEMS	31.65	1-26-55-390-625 Books - Adult	Budget		18 1
21-00596	3	MISC LIBRARY ITEMS	11.26	1-26-55-390-625 Books - Adult	Budget		19 1
			55.09				
57429	06/01/21	BAK06 BAKER & TAYLOR #510846					4648
21-00597	1	LIBRARY BOOKS	1,354.83	1-26-55-390-625 Books - Adult	Budget		20 1
57430	06/01/21	BIB01 BIBLIOTHECA LLC					4648
21-00100	6	eAUDIOBOOK & eBOOK LICENSES	259.77	1-26-55-390-625 Books - Adult	Budget		7 1
57431	06/01/21	B0002 BOOK PAGE					4648
21-00600	1	BOOK PAGE MONTHLY SHIPMENTS	354.00	1-26-55-390-625 Books - Adult	Budget		23 1
57432	06/01/21	BUT06 BUTLER HIGH SCHOOL					4648
21-00599	1	BHS YEAR BOOK	95.00	1-26-55-390-625 Books - Adult	Budget		22 1
57433	06/01/21	CAB01 CABLEVISION / OPTIMUM					4648
21-00060	7	LIBRARY #07870-469686-01-1	255.28	1-26-55-390-620 Professional Fees and Dues	Budget		5 1
21-00060	8	BAL DUE	0.28	1-26-55-390-620 Professional Fees and Dues	Budget		6 1
			255.56				
57434	06/01/21	FUN05 FUN EXPRESS, LLC					4648
21-00602	1	MISC CRAFT ITEMS FOR LIBRARY	551.42	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		25 1
57435	06/01/21	GRE03 GREY HOUSE PUBLISHING					4648
21-00603	1	LIBRARY ITEMS	302.50	1-26-55-390-625 Books - Adult	Budget		26 1
57436	06/01/21	JAC03 JACK'S PETTING FARM, INC					4648
21-00591	1	CHILDRENS LIBRARY PROGRAM 6/24	640.00	1-26-55-390-620 Professional Fees and Dues	Budget		10 1
57437	06/01/21	MAI01 M.A.I.N., INC.					4648
21-00592	1	SOLUS NOBIL APP 1/1-12/31/21	175.00	1-26-55-390-620 Professional Fees and Dues	Budget		11 1

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57438	06/01/21	MIC03 MICROMARKETING, LLC					4648
21-00593	1	NEVER FAR AWAY UNCD	29.75	1-26-55-390-625 Books - Adult	Budget		12 1
57439	06/01/21	MID01 MIDWEST TAPE					4648
21-00604	1	DVD'S FOR THE LIBRARY	17.24	1-26-55-390-625 Books - Adult	Budget		27 1
21-00604	2	DVD'S FOR THE LIBRARY	44.98	1-26-55-390-625 Books - Adult	Budget		28 1
21-00604	3	DVD'S FOR THE LIBRARY	56.72	1-26-55-390-625 Books - Adult	Budget		29 1
			118.94				
57440	06/01/21	PRU01 PRUDENTIAL GROUP LIFE					4648
21-00050	6	FIREMAN LIFE PREMIUMS - JUNE	1,763.44	1-01-23-212-915 Fireman's	Budget		4 1
57441	06/01/21	REL05 RELIANCE LABEL SOLUTIONS					4648
21-00605	1	LIBRARY DATA FILE & SHEETS	323.70	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		30 1
57442	06/01/21	SSW01 S & S WORLDWIDE, INC.					4648
21-00609	1	CRAFT KITS FOR LIBRARY	124.99	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		34 1
57443	06/01/21	STA12 STAPLES BUSINESS ADVANTAGE					4648
21-00216	5	TONER	163.12	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		8 1
21-00216	6	TONER	560.24	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		9 1
			723.36				
57444	06/01/21	THE07 THE LIBRARY STORE INC.					4648
21-00606	1	HVY DUTY DVD CASE FOR LIBRARY	70.34	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		31 1
57445	06/01/21	THE10 THE CHILD'S WORLD					4648
21-00601	1	LIBRARY BOOKS	227.40	1-26-55-390-625 Books - Adult	Budget		24 1
57446	06/01/21	ULI05 ULINE					4648
21-00607	1	9" UMBRELLA AND STAND UP BASE	408.57	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		32 1
57447	06/01/21	VAN35 VANGUARD IDENTIFICATION SYSTEM					4648
21-00610	1	500 CARDS	289.95	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		35 1
57448	06/01/21	VER03 VERIZON					4648
21-00045	13	2021 BILLING	87.03	1-09-55-500-205 Postage & Phone	Budget		1 1
21-00045	14		77.36	1-01-31-440-300 Telephone	Budget		2 1

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57448	06/11/21	VERIZON					
21-00045	15	Continued	29.01	1-05-55-500-205	Budget		3 1
			193.40	Postage & Phone			
57449	06/01/21	WOR02 WORLD BOOK, INC.					4648
21-00608	1	LIBRARY ITEMS	866.00	1-26-55-390-625	Budget		33 1
				Books - Adult			
57450	06/11/21	ABA02 ABARB PEST SERVICES					4649
21-00010	5	PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550	Budget		13 1
				Contracted Services			
57451	06/11/21	ADV01 ADVANCED ALARM SYSTEMS, INC.					4649
21-00009	9	QUARTERLY ALARM MONITORING	509.51	1-09-55-500-550	Budget		9 1
				Other Professional Fees			
21-00009	10		509.51	1-01-26-310-550	Budget		10 1
				Contracted Services			
21-00009	11		173.75	1-01-29-391-550	Budget		11 1
				Other Professional Fees			
21-00009	12		113.23	1-05-55-501-550	Budget		12 1
				Other Professional Fees			
			1,306.00				
57452	06/11/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4649
21-00042	13	MONTHLY T1 PRI CIRCUIT	818.51	1-09-55-500-205	Budget		47 1
				Postage & Phone			
21-00042	14		572.96	1-01-31-440-300	Budget		48 1
				Telephone			
21-00042	15		245.55	1-05-55-500-205	Budget		49 1
				Postage & Phone			
21-00042	16	MONTHLY T1 PRI CIRCUIT	818.51	1-09-55-500-205	Budget		50 1
				Postage & Phone			
21-00042	17		572.96	1-01-31-440-300	Budget		51 1
				Telephone			
21-00042	18		245.55	1-05-55-500-205	Budget		52 1
				Postage & Phone			
			3,274.04				
57453	06/11/21	AGR01 AGRA ENVIRONMENTAL					4649
21-00003	29	5/3 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		2 1
				WATER SAMPLING/ TESTING			
21-00003	30	5/3 PH&TEMP, TSS, COD, IRON, TTLC	320.00	1-05-55-501-560	Budget		3 1
				WATER SAMPLING/ TESTING			
21-00003	31	5/3 TOC & ALKALINITY	132.00	1-05-55-501-560	Budget		4 1
				WATER SAMPLING/ TESTING			
21-00003	32	5/26 TOTAL COLIFORM	66.00	1-05-55-501-560	Budget		5 1
				WATER SAMPLING/ TESTING			
21-00003	33	5/17 TTHM & HAA	518.00	1-05-55-501-560	Budget		6 1
				WATER SAMPLING/ TESTING			

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57453	06/11/21	AGRA ENVIRONMENTAL					
21-00003	34	6/1/21 TOTAL COLIFORM	66.00	1-05-55-501-560	Budget		7 1
				WATER SAMPLING/ TESTING			
			1,267.00				
57454	06/11/21	ALLI2 ALLIED OIL COMPANY					4649
21-00012	19	UNLEADED FUEL	230.17	1-09-55-500-315	Budget		14 1
				Gasoline & Diesel			
21-00012	20		46.03	1-05-55-500-315	Budget		15 1
				Gasoline			
21-00012	21		4,327.07	1-01-31-460-315	Budget		16 1
				Gasoline			
21-00012	22	TBFAS	228.26	2-01-55-900-850	Budget		17 1
				School Gas Reimbursement			
21-00012	23	BO OF ED	327.70	2-01-55-900-850	Budget		18 1
				School Gas Reimbursement			
			5,159.23				
57455	06/11/21	AMB02 JOSEPH AMBROSIO					4649
21-00532	1	REIMBURSE OVERPAYMENT ON WATER	6.44	2-05-55-900-700	Budget		101 1
				Water Rent Overpayment Payable			
57456	06/11/21	AME12 AMERICAN HOSE & HYDRAULIC CO					4649
21-00614	1	HYDRAULIC HOSE ASSY- SWEEPER	144.08	1-01-26-315-245	Budget		149 1
				Street Sweeper Maintenance			
57457	06/11/21	AND03 ANDERSON & DENZLER					4649
21-00568	1	HILLSTOE & S. GIFF WATER MAIN	1,108.20	1-05-55-500-575	Budget		123 1
				ENGINEERING FEES			
21-00568	2	WATER SYST THRU APRIL 2021	199.70	1-05-55-500-575	Budget		124 1
				ENGINEERING FEES			
			1,307.90				
57458	06/11/21	ANI02 ANIXTER INC					4649
21-00236	1	B/O ITEM FROM PO #19-01099	2,526.00	0-09-55-501-250	Budget		76 1
				Distribution Supplies			
21-00453	1	L22 LED STREETLIGHTS	5,178.60	1-09-55-501-250	Budget		86 1
				Distribution Supplies			
21-00453	2	L24 LED FLOODLIGHTS	1,571.44	1-09-55-501-250	Budget		87 1
				Distribution Supplies			
21-00453	7	PALLET OF OIL DRY ABSORBANT	406.50	1-09-55-501-250	Budget		88 1
				Distribution Supplies			
21-00453	8	FREIGHT ON OIL DRY ABSORBANT	357.15	1-09-55-501-250	Budget		89 1
				Distribution Supplies			
			10,039.69				
57459	06/11/21	AP01 A&P PRINTING					4649
21-00585	1	SPEC COMPLAINT BOOKS FOR COURT	434.00	T-20-55-850-804	Budget		134 1
				P.O.A.A. TRUST			
57460	06/11/21	ASS08 ASSOCIATED APPRAISAL GROUP					4649
21-00475	1	REASSESSMENT FOR 2022	15,000.00	1-01-20-152-200	Budget		94 1
				REVALUATION EXPENSES			

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57460	06/11/21	ASSOCIATED APPRAISAL GROUP					
21-00475	2	REASSESSMENT FOR 2022	15,000.00	1-01-20-152-200	Budget		95 1
				REVALUATION EXPENSES			
21-00475	3	REASSESSMENT FOR 2022	15,000.00	1-01-20-152-200	Budget		96 1
				REVALUATION EXPENSES			
			45,000.00				
57461	06/11/21	ATL14 ATLANTIC ENVELOPE CO., INC					4649
21-00535	1	ENVELOPES- ELEC/WATER BILLING	2,793.75	1-09-55-500-525	Budget		104 1
				Printing			
21-00535	1	ENVELOPES- ELEC/WATER BILLING	931.25	1-05-55-500-525	Budget		104 2
				Printing			
			3,725.00				
57462	06/11/21	ATL15 ATLANTIC TOMORROWS OFFICE					4649
21-00633	1	METERED COPIES	53.19	1-09-55-500-430	Budget		173 1
				Maintenance and Repairs			
21-00633	1	METERED COPIES	47.28	1-01-20-100-430	Budget		173 2
				Maintenance and Repairs			
21-00633	1	METERED COPIES	17.72	1-05-55-500-430	Budget		173 3
				Maintenance and Repairs			
			118.19				
57463	06/11/21	AVE01 LOIS AVERY					4649
21-00335	1	REIMBURSE OVERPAYMENT OF TAXES	2,833.83	2-01-55-900-215	Budget		77 1
				Tax Overpayments Payable			
57464	06/11/21	BAR12 JOHN BARBARULA					4649
21-00014	6	MONTHLY RETAINER	1,000.00	1-01-21-180-550	Budget		19 1
				Other Professional Fees			
57465	06/11/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4649
21-00015	11	ELECTRIC BILLING 2021	6,599.13	1-01-31-430-305	Budget		20 1
				Electric			
21-00015	12		6,744.90	1-05-55-500-350	Budget		21 1
				ELECTRIC			
			13,344.03				
57466	06/11/21	BRA06 BRAEN SUPPLY, INC					4649
21-00537	1	MAY INV #328342/2	58.24	1-01-26-290-430	Budget		105 1
				Maintenance and Repairs			
57467	06/11/21	BUS05 BUSINESS INFORMATION SYSTEMS					4649
21-00561	1	LIBERTY DIGITAL RECORDING SYST	522.50	1-01-21-180-550	Budget		116 1
				Other Professional Fees			
21-00561	1	LIBERTY DIGITAL RECORDING SYST	522.50	1-01-20-120-550	Budget		116 2
				Other Professional Fees			
			1,045.00				
57468	06/11/21	BUT04 BUTLER SCHOOL BOARD					4649
21-00016	6	SCHOOL TAX LEVY	1,497,949.08	2-01-55-900-210	Budget		22 1
				School Taxes Payable			

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57469	06/11/21	BUT05 BUTLER PUBLIC LIBRARY						4649
21-00052	2	QUARTERLY LEVY	88,384.50	1-01-29-390-650 Library Operations	Budget		62	1
57470	06/11/21	CAB01 CABLEVISION / OPTIMUM						4649
21-00053	6	FIRE DEPT #07870-397169-01-4	100.57	1-01-25-265-205 Phone	Budget		63	1
57471	06/11/21	CAB03 CABLEVISION / OPTIMUM						4649
21-00054	6	MUSEUM ACCT #07870-043889-01-5	59.95	1-01-29-391-205 Postage/ Internet	Budget		64	1
57472	06/11/21	CAB04 CABLEVISION / OPTIMUM						4649
21-00055	6	FILTER PLANT 07870-045299-01-4	146.13	1-05-55-500-205 Postage & Phone	Budget		65	1
57473	06/11/21	CAB06 CABLEVISION / OPTIMUM						4649
21-00057	6	POLICE ACCT #07870-711010-02-5	146.16	1-01-25-240-550 Other Professional Fees	Budget		67	1
57474	06/11/21	CAB08 CABLEVISION / OPTIMUM						4649
21-00058	6	CABLE BOX #07870-478567-01-2	11.74	1-05-55-500-205 Postage & Phone	Budget		68	1
57475	06/11/21	CAB11 CABLEVISION						4649
21-00056	5	STONYBROOK #07870-173446-02-4	116.18	1-01-28-370-205 Postage	Budget		66	1
57476	06/11/21	CAB12 CABLEVISION LIGHTPATH, INC.						4649
21-00047	13	INTERNET/PHONE ACCT #101043	566.38	1-09-55-500-205 Postage & Phone	Budget		55	1
21-00047	14		360.42	1-01-31-440-300 Telephone	Budget		56	1
21-00047	15		102.97	1-05-55-500-205 Postage & Phone	Budget		57	1
			1,029.77					
57477	06/11/21	CHR03 JOSEPH & JOANNE CHRISTIANO						4649
21-00623	1	REIMBURSEMENT HOMESTEAD REBATE	592.75	2-01-55-900-215 Tax Overpayments Payable	Budget		156	1
57478	06/11/21	CON23 EXELON GENERATION COMPANY, LLC						4649
21-00017	5	ENERGY CHARGES **** WIRED ****	261,331.84	1-09-55-504-200 Purchased Power	Budget		23	1
57479	06/11/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4649
21-00625	1	ENGINEERING LUBAS 28 CURRIE AV	375.00	D-19-55-100-406 BOGDAN LUBAS	Budget		157	1
21-00625	2	BETTS 6 ASHLEY CT	375.00	D-19-55-100-415 MICHAEL BETTS ESCROW	Budget		158	1
21-00625	3	KAPLAN 62 KAKEOUT RD	375.00	D-19-55-100-417 JOSHUA KAPLAN	Budget		159	1

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57479	06/11/21	DARMOFALSKI ENGR ASSOC, INC. continued					
21-00625	4	ENGINEERING LUBAS 28 CURRIE AV	750.00	D-19-55-100-406	Budget		160 1
				BOGDAN LUBAS			
21-00625	5	WAYNE MAZDA 1565/1571 RT 23	250.00	D-19-55-100-408	Budget		161 1
				WAYNE MAZDA - BERGEN AUTO ENTERPRISES			
21-00625	6	BUTLER SELF STORAGE 103 ARCH S	375.00	D-19-55-100-402	Budget		162 1
				BUTLER SELF STORAGE			
21-00625	7	BUTLER ASSOCIATES	125.00	D-19-55-100-408	Budget		163 1
				WAYNE MAZDA - BERGEN AUTO ENTERPRISES			
21-00625	8	13 MYRTLE AVE- EREKOVANSKI	200.00	D-19-55-100-414	Budget		164 1
				MICHELLE KOTEVSKA ESCROW			
21-00625	9	KAKEOUT DAM INSPECTIONS	1,000.00	1-05-55-500-575	Budget		165 1
				ENGINEERING FEES			
21-00625	10	WESTERN AVE IMPROVEMENTS	4,700.00	C-04-55-113-550	Budget		166 1
				ORD:2021-3:WESTERN AVE IMPROVEMENTS-FUND			
21-00625	11	151 KIEL AVE, SACCOMANNO	250.00	D-19-55-100-416	Budget		167 1
				LINDA SACCOMANNO			
21-00625	12	BETTS- 6 ASHLEY CT	250.00	D-19-55-100-415	Budget		168 1
				MICHAEL BETTS ESCROW			
21-00625	13	BPB- CVS, WWMA, PANERA	1,800.00	D-19-55-100-398	Budget		169 1
				BUTLER PLAZA PARTNERSHIP			
21-00625	14	ARGONNE RD, BADAAM	1,600.00	D-19-55-100-110	Budget		170 1
				MWB REALTY			
			12,425.00				
57480	06/11/21	DELOZ DELL MARKETING L.P.					4649
21-00343	1	OPTIPLEX 7080 TOWER	4,219.08	1-01-25-240-450	Budget		78 1
				Other Capital Equipment			
57481	06/11/21	DWC01 DMC ASSOCIATES, INC.					4649
21-00578	1	SURVEYING- PROPOSED PLAYGROUND	775.00	1-01-26-310-430	Budget		131 1
				Facility Maint & Repairs			
21-00634	1	LAND SURVEYING REVIEW SERVICES	280.00	D-19-55-100-408	Budget		174 1
				WAYNE MAZDA - BERGEN AUTO ENTERPRISES			
			1,055.00				
57482	06/11/21	EAS10 EASTERN CONCRETE MATERIALS					4649
21-00470	1	ASTM #57 3/4" ST TKT #50161314	616.63	1-01-26-290-650	Budget		91 1
				Road Repair Materials			
57483	06/11/21	ELE01 ELECTRO BATTERY SYSTEMS, INC					4649
21-00558	1	BATTERY, CORE CHG, CREDIT #331	232.00	1-01-26-315-270	Budget		112 1
				Police / Auto Parts			
21-00558	2	BATTERY & CORE CHG - ELEC	262.00	1-09-55-501-230	Budget		113 1
				Auto Parts/ Repair			
			494.00				
57484	06/11/21	ETO01 ETO DISCOUNT TIRE CENTER					4649
21-00574	1	TIRES- PO 2018 FORD EXPLORER	643.13	1-01-26-315-271	Budget		126 1
				Police / Veh Maint & Repairs			

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57484	06/11/21	ETD DISCOUNT TIRE CENTER	Continued				
21-00574	2	WHEEL ALIGNMENT	83.95	1-01-26-315-231	Budget		127 1
				Roads / Veh Maint & Repairs			
			727.08				
57485	06/11/21	EXC01 EXCELSIOR LUMBER CO INC.					4649
21-00469	2	CONCRETE MIX	6.95	1-05-55-501-650	Budget		90 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
57486	06/11/21	FIE01 JUDITH P. FIELDS					4649
21-00645	1	REIMBURSEMENT- TUBES/WHISTLES	140.53	T-13-56-370-650	Budget		182 1
				StonyBrook Other			
57487	06/11/21	FLY02 WARD FLYNN					4649
21-00644	1	START UP MONEY FOR STONYBROOK	500.00	T-13-56-370-650	Budget		181 1
				StonyBrook Other			
57488	06/11/21	GAR02 GARDEN STATE LABORATORIES INC.					4649
21-00357	1	WATER TESTING 2021 SEASON	1,450.00	1-01-28-370-430	Budget		79 1
				Maintenance and Repairs			
57489	06/11/21	GEN08 GENESIS CLEANING SERVICES LLC					4649
21-00576	7	CONTRACTED CLEANING SERVICES	1,336.80	1-09-55-500-630	Budget		128 1
				Cleaning & Facility Maintenance			
21-00576	8		445.60	1-05-55-501-630	Budget		129 1
				Cleaning and Facility Maintena			
21-00576	9		445.60	1-01-26-310-550	Budget		130 1
				Contracted Services			
			2,228.00				
57490	06/11/21	GRO08 GROFF TRACTOR MID ATLANTIC LLC					4649
21-00431	1	FLASHER LAMP FOR BACKHOE	40.28	1-01-26-315-230	Budget		84 1
				Roads / Auto Parts			
21-00431	2	WORK LAMP FOR BACKHOE	44.26	1-01-26-315-230	Budget		85 1
				Roads / Auto Parts			
			84.54				
57491	06/11/21	HAC01 HACH COMPANY					4649
21-00617	1	aa REAGENT SET, CHL FREE CL17	1,081.08	1-05-55-501-580	Budget		153 1
				LAB CONSUMABLES			
57492	06/11/21	HAR17 KONSTANTINOS HARILAOU					4649
21-00533	1	REIMBURSE OVERPAYMENT ON ELEC	40.67	Z-09-55-900-500	Budget		102 1
				Electric Rent Overpayment Pay			
21-00534	1	REIMBURSE OVERPAYMENT ON SEWER	54.65	Z-01-55-900-218	Budget		103 1
				Sewer Rent Overpayment Payable			
			95.32				
57493	06/11/21	IDEO2 IDEMIA					4649
21-00621	1	LIVE SCAN MAINT W/ PALM & MUG-	3,508.64	1-01-25-240-430	Budget		154 1
				Maintenance and Repairs			

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57494	06/11/21	JEF04 JEFFERSON RECYCLING					4649
21-00553	1	SAND FOR STONYBROOK	258.90	1-02-55-710-001 CLEAN COMMUNITIES	Budget		108 1
21-00553	2	SAND FOR STONYBROOK	258.90	1-02-55-710-001 CLEAN COMMUNITIES	Budget		109 1
			517.80				
57495	06/11/21	JOH17 JOHN & CHRISTINE JOHNSTON					4649
21-00622	1	REIMBURSEMENT HOMESTEAD REBATE	787.50	2-01-55-900-215 Tax Overpayments Payable	Budget		155 1
57496	06/11/21	KUC03 ROBERT KUCHERA					4649
21-00611	1	REIMBURSE OVERPAYMENT ON ELEC	33.35	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		146 1
57497	06/11/21	LOW04 LOWE'S					4649
21-00022	18	MISC ELEC TOOLS	31.03	1-09-55-501-275 Tools & Equipment	Budget		24 1
21-00022	19	MISC ELEC DIST SUPPLIES	80.04	1-09-55-501-250 Distribution Supplies	Budget		25 1
21-00022	20	WATER DIST TOOLS	35.85	1-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		26 1
21-00022	21	SUPPLIES FOR FLAGS IN PARK	49.32	1-01-30-420-650 PUBLIC EVENTS	Budget		27 1
21-00022	22	SNOWBLOWER STORAGE FUELANT	11.36	1-01-26-290-235 Chemicals & Winter Materials	Budget		28 1
21-00022	23	SUPP FOR SEWER PUMP STATION MA	36.70	1-01-26-311-430 Collection System Maintenance	Budget		29 1
21-00022	24	MISC B&G MATERIALS	382.18	1-01-26-310-430 Facility Maint & Repairs	Budget		30 1
			626.48				
57498	06/11/21	MAR02 MURPHY MCKEON, PC					4649
21-00051	21	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500 Legal Fees	Budget		58 1
21-00051	22		1,333.33	1-01-20-155-500 Legal Services	Budget		59 1
21-00051	23		666.67	1-05-55-500-500 Legal Fees	Budget		60 1
21-00051	24	OTHER LEGAL FEES, TAX APPEALS	1,305.00	1-01-20-155-500 Legal Services	Budget		61 1
			4,638.33				
57499	06/11/21	MID07 MID ATLANTIC TRUCK CENTRE					4649
21-00565	1	FUEL HOSE & TUBE	269.53	1-01-26-315-245 Street Sweeper Maintenance	Budget		119 1
21-00565	2	FUEL HOSE, DRINGS, GSKT, PUMP	433.26	1-01-26-315-245 Street Sweeper Maintenance	Budget		120 1
21-00613	1	OIL FILTERS- ELEC #1'S 32,8,25	248.58	1-09-55-501-230 Auto Parts/ Repair	Budget		148 1
			951.37				

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57500	06/11/21	MOR04 MORRIS COUNTY MUNICIPAL					4649
21-00023	5	2021 CONSUMPTION/TIPPING FEES	29,410.62	1-01-26-305-340 Garbage Removal	Budget		31 1
57501	06/11/21	MSP01 MSP CONSTRUCTION CORP					4649
21-00646	1	SOUTH GIFFORD/HILLISIDE PMT#1	80,000.00	W-06-55-217-550	Budget		183 1
21-00646	2	SOUTH GIFFORD/HILLISIDE PMT#1	23,043.39	ORD:2021-7:S.GIFFORD WATER MAIN - FUNDED W-06-55-812-652	Budget		184 1
21-00646	3	SOUTH GIFFORD/HILLISIDE PMT #1	71,459.75	ORD:2018-11:VARIOUS IMPROVEMENTS-UNFUND W-06-55-710-657	Budget		185 1
21-00646	4	SOUTH GIFFORD/HILLISIDE PMT #1	15,699.38	ORD:2017-10:PUMP HOUSE W-06-55-812-650	Budget		186 1
			190,202.52	ORD:2018-11:B'DALE PUMP STATION-UNFUNDED			
57502	06/11/21	MUN14 MUNICIPAL CAPITAL					4649
21-00480	4	SAVIN COPIER LEASE PAYMENT #4	99.52	1-09-55-500-201 Office Supplies	Budget		97 1
57503	06/11/21	NEL05 BONNIE NELSON					4649
21-00539	1	REIMBURSE OVERPAYMENT ON ELEC	81.13	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		106 1
57504	06/11/21	NEW06 NEWBRIDGE SERVICES, INC					4649
21-00647	1	YOUTH MENTAL HEALTH FIRST AID	192.00	1-02-55-710-006	Budget		187 1
21-00647	2	CASH MATCH	48.00	MUNICIPAL ALLIANCE - DEDR 1-01-25-240-255	Budget		188 1
			240.00	Community Policing Oth Supply			
57505	06/11/21	NIS01 NISIVOCCIA & COMPANY LLP					4649
21-00489	2	PROFL SERVICES THROUGH 4/30/21	5,965.00	1-09-55-500-505 Auditing Fees	Budget		98 1
57506	06/11/21	NIS02 NISC - NATIONAL INFORMATION					4649
21-00235	9	MAY 2021 NISC	4,149.21	1-09-55-500-535 NISC FEES	Budget		74 1
21-00235	10	MAY 2021 RECURRING INVOICE	9,070.75	1-09-55-500-530 NISC MAINTENANCE	Budget		75 1
			13,219.96				
57507	06/11/21	NJD01 NJ STATE DEPT OF HEALTH					4649
21-00024	5	MONTHLY ANIMAL LICENSING FEES	25.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		32 1
57508	06/11/21	NOR25 NORTH JERSEY TRUCK CENTER, INC					4649
21-00473	1	STATE HVY DUTY DIESEL EMISSION	160.00	1-09-55-501-230 Auto Parts/ Repair	Budget		92 1
21-00473	2	THREADED PLUG, WASHER, FUEL EL	93.32	1-09-55-501-230 Auto Parts/ Repair	Budget		93 1
			253.32				

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57509	06/11/21	NYN01 NY-NJ TRAILER SUPPLY					4649
21-00508	1	4" SEALED BACKUP FOR #24 ELEC	62.44	1-09-55-501-230	Budget		99 1
				Auto Parts/ Repair			
21-00508	2	TRAILER ADAPTER	36.87	1-09-55-501-230	Budget		100 1
				Auto Parts/ Repair			
21-00615	1	PARTS FOR ELECTRIC POLE TRAILR	240.13	1-09-55-501-230	Budget		150 1
				Auto Parts/ Repair			
21-00615	2	MINI LICENSE LIGHT LED- TRAILR	8.38	1-09-55-501-230	Budget		151 1
				Auto Parts/ Repair			
			347.82				
57510	06/11/21	OKE01 MARY A. O'KEEFE					4649
21-00639	1	REIMB FOOD FOR POLL WORKERS	24.00	1-01-20-120-210	Budget		176 1
				ELECTIONS			
21-00639	2		82.03	1-01-20-120-210	Budget		177 1
				ELECTIONS			
21-00639	3		21.74	1-01-20-120-210	Budget		178 1
				ELECTIONS			
			127.77				
57511	06/11/21	ONE03 ONE CALL CONCEPTS, INC					4649
21-00026	5	REGULAR LOCATES	260.26	1-09-55-501-430	Budget		33 1
				Maintenance and Repairs			
57512	06/11/21	PAS02 PASSAIC VALLEY					4649
21-00008	5	WATER ANALYSIS	12.00	1-05-55-501-560	Budget		8 1
				WATER SAMPLING/ TESTING			
57513	06/11/21	PER09 SILVER SKY					4649
21-00034	14	MONTHLY CHARGES	1,018.59	1-01-25-240-405	Budget		38 1
				IT Contracts and Services			
21-00034	14	MONTHLY CHARGES	916.73	1-09-55-500-675	Budget		38 2
				IT Contracts and Services			
21-00034	14	MONTHLY CHARGES	101.86	1-05-55-500-675	Budget		38 3
				IT Contracts and Services			
			2,037.18				
57514	06/11/21	PIP01 PIP PRINTING					4649
21-00636	1	RUN TICKETS FOR FD	69.53	1-01-25-265-201	Budget		175 1
				Office Supplies			
57515	06/11/21	PJM02 PJM INTERCONNECTION, LLC					4649
21-00389	9	2021 CHARGES BP 5/1-5/19/21	71,563.51	1-09-55-504-200	Budget		80 1
				Purchased Power			
21-00389	10	2021 CHARGES BP 5/1-5/26/21	98,317.92	1-09-55-504-200	Budget		81 1
				Purchased Power			
21-00389	11	2021 CHARGES BP 5/1-5/31/21	143,901.30	1-09-55-504-200	Budget		82 1
				Purchased Power			
			313,782.73				
57516	06/11/21	PSE11 PSEG (ERT)					4649
21-00066	6	PURCHASED POWER 2021 (ERT)	130,575.00	1-09-55-504-200	Budget		73 1
				Purchased Power			

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57517	06/11/21	PUB02 PUBLIC POWER ASSOC OF NJ					4649
21-00032	5	PURCHASED POWER	50,692.84	1-09-55-504-200 Purchased Power	Budget		37 1
57518	06/11/21	PUB03 PSE&G CO					4649
21-00031	16	MONTHLY GAS BILLING	1,129.17	1-01-31-446-330 Natural Gas	Budget		34 1
21-00031	17		82.17	1-09-55-500-325 Natural Gas	Budget		35 1
21-00031	18		366.79	1-05-55-500-325 Fuel Oil	Budget		36 1
			1,578.13				
57519	06/11/21	RER01 RER SUPPLY					4649
21-00588	1	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		138 1
21-00588	2	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		139 1
21-00588	3	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		140 1
21-00588	4	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		141 1
21-00588	5	BLACK DYED MULCH	208.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		142 1
21-00588	6	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		143 1
21-00588	7	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		144 1
21-00588	8	BLACK DYED MULCH	130.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		145 1
			1,118.00				
57520	06/11/21	RIC01 JEFFREY W. RICKER					4649
21-00035	6	CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		39 1
57521	06/11/21	ROU04 ROUTE 23 AUTO MALL, LLC					4649
21-00612	1	RELAY- DIRECT ELEC #27	17.74	1-09-55-501-230 Auto Parts/ Repair	Budget		147 1
57522	06/11/21	SAA01 S & A AUTOMOTIVE INC					4649
20-01252	2	FLAPS	18.28	0-01-26-315-230 Roads / Auto Parts	Budget		1 1
57523	06/11/21	SEC02 SECURITY SHREDDING					4649
21-00562	1	OFFICE SHREDDING	1,022.00	1-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		117 1
57524	06/11/21	SIE04 TIMOTHY J. SIEK					4649
21-00616	1	EYECARE REIMBURSEMENT 2021	400.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		152 1

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57525	06/11/21	SOC01 LINDA LYDEN						4649
21-00426	1	REIMB WATER ACCT OVERPAYMENT	203.77	2-05-55-900-700 Water Rent Overpayment Payable	Budget		83	1
57526	06/11/21	STA01 STAPLES CREDIT PLAN						4649
21-00569	1	COMPUTER SPEAKERS FOR PD	29.98	1-01-25-240-201 Office Supplies	Budget		125	1
57527	06/11/21	STA02 STATE OF NEW JERSEY						4649
21-00628	1	REIMB OVERPAYMENT ON ELEC ACCT	23.17	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		171	1
57528	06/11/21	STA06 STATE OF NEW JERSEY DIV OF TAX						4649
21-00040	5	NO SALES & USE ENERGY TAX	\$8,137.00	1-09-55-900-100 Sales Tax & TEFA Payable	Budget		46	1
57529	06/11/21	STA10 STATE TREASURER						4649
21-00564	1	CERTIFICATION RENEWAL-C.ASHLEY	50.00	1-01-20-145-620 Professional Licences and Dues	Budget		118	1
57530	06/11/21	STA12 STAPLES BUSINESS ADVANTAGE						4649
21-00554	1	2 PART SANITARY INSP REPORT	126.99	1-01-27-330-525 Printing	Budget		110	1
57531	06/11/21	STA29 STAPLES						4649
21-00543	1	WIRELESS MOUSE, BOOKENDS, SPEAK	73.26	1-01-29-391-201 Office Supplies	Budget		107	1
21-00560	1	BLACK FILING CABINETS	799.96	1-01-26-310-430 Facility Maint & Repairs	Budget		115	1
21-00567	1	SUPPLIES FOR PD: CD ENV, FILE	49.95	1-01-25-240-201 Office Supplies	Budget		121	1
21-00567	2	131A @ 131X SPARES FOR PD	226.39	1-01-25-240-201 Office Supplies	Budget		122	1
			1,149.56					
57532	06/11/21	STA35 STATE OF NEW JERSEY						4649
21-00037	16	HEALTH BENEFITS 2021 **WIRED**	72,982.65	1-01-23-220-900 Group Health Insurance	Budget		40	1
21-00037	17		77,194.15	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		41	1
21-00037	18		15,933.72	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		42	1
			166,110.52					
57533	06/11/21	SUB01 SUBURBAN DISPOSAL, INC.						4649
21-00038	6	CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget		43	1
57534	06/11/21	TAY02 TAYLOR OIL COMPANY						4649
21-00039	14	DIESEL FUEL	2,735.54	1-09-55-500-315 Gasoline & Diesel	Budget		44	1

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57334	06/11/21	TAYLOR OIL COMPANY	Continued					
21-00039	15		911.85	1-01-31-460-315 Gasoline	Budget		45	1
			3,647.39					
57535	06/11/21	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.					4649	
21-00579	1	WHEEL STOPS FOR GREENLIFE MKT	909.55	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		132	1
57536	06/11/21	TR11 TRI-BORO FIRST AID SQUAD					4649	
21-00632	1	2021 CONTRIBUTION & INCENTIVE	31,889.00	1-01-25-255-550 Aid to Volunteer First Aid Co.	Budget		172	1
57537	06/11/21	TR117 LINDA TRIA					4649	
21-00557	1	REFUND OVERPAYMENT OF TAXES	2,124.20	2-01-55-900-215 Tax Overpayments Payable	Budget		111	1
57538	06/11/21	TRU03 TRUGREEN					4649	
21-00559	1	VEGETATION CONTROL AT SUBSTATI	625.00	1-09-55-501-550 Sub Station Maintenance	Budget		114	1
57539	06/11/21	UNI02 UNITED PARCEL SERVICE					4649	
21-00043	8	COURIER FEES	13.39	1-09-55-500-205 Postage & Phone	Budget		53	1
57540	06/11/21	UNI09 UNIVAR USA INC.					4649	
21-00061	8	DELPAC 2020 MINIBULK	4,441.85	1-05-55-501-235 Chemicals	Budget		69	1
21-00061	9	DELPAC 2020 MINIBULK	4,302.71	1-05-55-501-235 Chemicals	Budget		70	1
21-00065	11	CHLORINE - TREATMENT PLANT	902.70	1-05-55-501-235 Chemicals	Budget		71	1
21-00065	12	CHLORINE - TREATMENT PLANT	929.70	1-05-55-501-235 Chemicals	Budget		72	1
			10,576.96					
57541	06/11/21	VAL06 VALUE ADDED VOICE SOLUTIONS					4649	
21-00642	1	16 PORT IP EXPANSION PAY 1/2	268.77	C-04-55-188-550 ORD:2018-8:PURCH POL & DISP EQUIP-FUNDED	Budget		179	1
21-00642	2		1,167.73	C-04-55-194-550 ORD:2019-04:PURCHASE POLICE EQUIP.-FUND	Budget		180	1
			1,436.50					
57542	06/11/21	VER02 VERIZON WIRELESS					4649	
21-00044	15	ACCT #842057098-00001	52.35	1-09-55-500-205 Postage & Phone	Budget		54	1
57543	06/11/21	WAR04 MARK WARNER					4649	
21-00583	1	2021 EYEGLASS REIMBURSEMENT	400.00	1-01-23-220-900 Group Health Insurance	Budget		133	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
44	06/11/21	WAT01 CORE AND MAIN					4649
21-00587	1	3131AS TAPT CLP	264.02	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		137 1
57545	06/11/21	WHI10 MELISSA WHITTY					4649
21-00586	1	REIMBURSE OVERPAYMENT ON ELEC	34.15	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		135 1
21-00586	2	REIMBURSE OVERPAYMENT ON SEWER	32.66	Z-01-55-900-218 Sewer Rent Overpayment Payable	Budget		136 1
			66.81				
57546	06/15/21	AME11 AMERICAN ELEC TESTING CO. INC					4650
21-00648	1	EXTRA WORK - RELAY REPLACEMENT	10,064.62	E-08-55-813-650 ORD:2018-13:SYSTEM IMPROVEMENTS-UNFUNDED	Budget		29 1
21-00648	2		1,129.01	E-08-55-709-653 ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED	Budget		30 1
21-00648	3		10,116.00	E-08-55-607-553 ORD:2016-7:VARIOUS IMPROVEMENTS - FUNDED	Budget		31 1
21-00648	4		4,430.37	E-08-55-195-550 ORD:2019-05:IMPROV TO BLDG & GRDS-FUNDED	Budget		32 1
			25,740.00				
57547	06/15/21	BLO01 BLOOMINGDALE BOROUGH					4650
21-00253	2	REIMBURSEMENT- MAIN ST BOOSTER	8,118.74	N-06-55-812-650 ORD:2018-11:B'DALE PUMP STATION-UNFUNDED	Budget		4 1
18	06/15/21	EDM02 EDM INTERNATIONAL, INC					4650
21-00655	1	CELLULAR ACCOUNT FIELD UNIT 1Y	290.00	1-09-55-501-550 Sub Station Maintenance	Budget		35 1
21-00655	2	CELLULAR ACCOUNT REFERENCE 1YR	290.00	1-09-55-501-550 Sub Station Maintenance	Budget		36 1
			580.00				
57549	06/15/21	FAL02 FALCON AUTO PARTS INC					4650
21-00637	1	SEVERE SERVICE SHOCK	114.23	1-09-55-501-230 Auto Parts/ Repair	Budget		16 1
21-00637	2	SHOCK ABS, HUB ASSY KIT, SENSR	241.05	1-09-55-501-230 Auto Parts/ Repair	Budget		17 1
21-00637	3	HEAD LIGHT ASSEMBLY	269.99	1-01-26-315-230 Roads / Auto Parts	Budget		18 1
21-00637	4	BRAKE FLUID, UV DYE	73.94	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		19 1
21-00637	5	MON 1 SYN GREASE	96.90	1-09-55-501-230 Auto Parts/ Repair	Budget		20 1
21-00637	6	DISTILLED WATER FOR SUBSTATION	47.88	1-09-55-501-550 Sub Station Maintenance	Budget		21 1
21-00637	7	OIL GUN	18.98	1-09-55-501-230 Auto Parts/ Repair	Budget		22 1
21-00637	8	RELAY FOR #25	9.12	1-09-55-501-230 Auto Parts/ Repair	Budget		23 1
21-00637	9	BOMBS AWAY	149.99	1-09-55-501-230 Auto Parts/ Repair	Budget		24 1

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PO #	Item	Description						Acct
Continued								
21-00637	10	FALCON AUTO PARTS INC OIL FILTERS FOR CHIPPER	55.48	1-09-55-501-230 Auto Parts/ Repair	Budget		25	1
21-00637	11	OIL FILTER FOR #26	8.29	1-09-55-501-230 Auto Parts/ Repair	Budget		26	1
21-00637	12	BRAKE PADS/ROTORS FOR #26	413.89	1-09-55-501-230 Auto Parts/ Repair	Budget		27	1
21-00637	13	BRALKEEN, WINDSHLD WASH, AMITF	84.84	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		28	1
21-00637	13	BRALKEEN, WINDSHLD WASH, AMITF	84.84	1-09-55-501-230 Auto Parts/ Repair	Budget		28	2
			1,669.42					
57550	06/15/21	FRA01 SHAWN FRAMLEY						4650
21-00250	3	EYECARE REIMBURSEMENT 2021	47.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1
57551	06/15/21	FRA10 FRANKS TRUCK CENTER, INC						4650
21-00590	1	REPAIRS TO TRUCK #33	519.39	1-09-55-501-230 Auto Parts/ Repair	Budget		12	1
57552	06/15/21	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4650
21-00064	7	CONTRACTED LANDSCAPE SERVICES	644.00	1-09-55-500-550 Other Professional Fees	Budget		2	1
21-00064	7	CONTRACTED LANDSCAPE SERVICES	322.00	1-05-55-500-550 Other Professional Fees	Budget		2	2
21-00064	7	CONTRACTED LANDSCAPE SERVICES	2,254.00	1-01-26-310-550 Contracted Services	Budget		2	3
21-00572	1	STONYBROOK SPRING CLEANUP	2,300.00	1-01-28-370-430 Maintenance and Repairs	Budget		9	1
21-00572	2	STONYBROOK SPRING CLEANUP	3,450.00	1-01-26-310-430 Facility Maint & Repairs	Budget		10	1
			8,970.00					
57553	06/15/21	JON06 CHRISTOPHER JONES						4650
21-00652	1	REIMBURSE TAX PYMT TAKEN TWICE	2,666.29	2-01-55-900-870 Refund of Current Year Revenue	Budget		33	1
21-00652	3	BANK FEE	18.00	1-01-20-145-550 Other Professional Fees	Budget		34	1
			2,684.29					
57554	06/15/21	JPN02 JPNONZO MUNICIPAL CONSULTING						4650
21-00624	1	ACH PAYMENTS WEBINAR 4/8/21	50.00	1-01-20-130-610 Education and Training	Budget		14	1
21-00624	2	ARP FUNDING WEBINAR 6/9/21	50.00	1-01-20-130-610 Education and Training	Budget		15	1
			100.00					
57555	06/15/21	LAN01 LANGUAGE LINE SERVICES						4650
21-00020	5	TRANSLATION SVCS #9020110053	55.35	1-01-25-240-550 Other Professional Fees	Budget		1	1

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PO #	Item	Description					Seq Acct
556	06/15/21	PET07 PETRO CHOICE					4650
21-00656	1	MOBIL 1 SW20	1,761.65	1-09-55-500-315 Gasoline & Diesel	Budget		37 1
21-00656	2	MOBIL DELVAC 1 SW40	1,405.25	1-01-31-460-315 Gasoline	Budget		38 1
21-00656	3		1,405.25	1-05-55-500-325 Fuel Oil	Budget		39 1
			4,572.15				
57557	06/15/21	PJM02 PJM INTERCONNECTION, LLC					4650
21-00389	12	2021 CHARGES BP 6/1-6/2/21	14,445.84	1-09-55-504-200 Purchased Power	Budget		5 1
21-00389	13	2021 CHARGES BP 6/1-6/9/21	98,768.47	1-09-55-504-200 Purchased Power	Budget		6 1
			113,214.31				
57558	06/15/21	REN01 EVERADAO RENGIFO					4650
21-00549	1	REIMB - SIDEWALK ASSESSMENT	36.11	2-01-55-900-215 Tax Overpayments Payable	Budget		7 1
57559	06/15/21	SHE05 SHERWIN WILLIAMS					4650
21-00620	1	PAINTING SUPPLIES FOR STONYBRK	91.52	1-01-28-370-250 Other Supplies	Budget		13 1
57560	06/15/21	TEC06 TECH DATA SYSTEMS					4650
21-00580	1	2YR MAINT AGREEMENT - CANON CR	299.39	1-09-55-500-405 Data Processing Equipment	Budget		11 1
21-00580	1	2YR MAINT AGREEMENT - CANON CR	149.70	1-05-55-500-675 IT Contracts and Services	Budget		11 2
21-00580	1	2YR MAINT AGREEMENT - CANON CR	149.69	1-01-26-310-575 IT Contracts and Services	Budget		11 3
			598.78				
57561	06/15/21	XTR01 XTREME GRAPHIX L.L.C.					4650
21-00555	1	REFLECTIVE BANDS FOR FD TRUCKS	30.00	1-01-25-265-250 Other Supplies	Budget		8 1
57562	06/15/21	SEC02 SECURITY SHREDDING					4651
21-00658	1	BUTLER SHRED EVENT 6/12/2021	585.00	1-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		1 1
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		142	0	3,343,592.44	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		142	0	3,343,592.44	0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	18.28	0.00	0.00	18.28
ELECTRIC UTILITY OPERATING	0-09	<u>2,526.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,526.00</u>
Year Total:		2,544.28	0.00	0.00	2,544.28
CURRENT FUND	1-01	365,271.85	0.00	0.00	365,271.85
	1-02	3,434.80	0.00	0.00	3,434.80
FUND 05	1-05	45,342.90	0.00	0.00	45,342.90
ELECTRIC UTILITY OPERATING	1-09	1,172,794.28	0.00	0.00	1,172,794.28
BUTLER LIBRARY	1-26	<u>7,846.13</u>	<u>0.00</u>	<u>0.00</u>	<u>7,846.13</u>
Year Total:		1,594,689.96	0.00	0.00	1,594,689.96
GENERAL CAPITAL FUND	C-04	6,136.50	0.00	0.00	6,136.50
	D-19	7,005.00	0.00	0.00	7,005.00
ELECTRIC UTILITY CAPITAL FUND	E-08	25,740.00	0.00	0.00	25,740.00
	T-12	25.20	0.00	0.00	25.20
TRUST FUND	T-13	640.53	0.00	0.00	640.53
	T-20	<u>434.00</u>	<u>0.00</u>	<u>0.00</u>	<u>434.00</u>
Year Total:		1,099.73	0.00	0.00	1,099.73
WATER UTILITY CAPITAL FUND	W-06	198,321.26	0.00	0.00	198,321.26
NON BUDGET SECTION	Z-01	1,507,633.03	0.00	0.00	1,507,633.03
FUND 05	Z-05	210.21	0.00	0.00	210.21
ELECTRIC OVERPAYMENTS	Z-09	<u>212.47</u>	<u>0.00</u>	<u>0.00</u>	<u>212.47</u>
Year Total:		1,508,055.71	0.00	0.00	1,508,055.71
Total of All Funds:		<u>3,343,592.44</u>	<u>0.00</u>	<u>0.00</u>	<u>3,343,592.44</u>

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BOROUGH OF BUTLER
RESOLUTION NO. 2021-55

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:

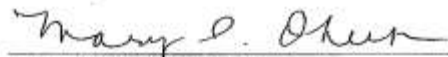
1. 2021-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2021-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2021-58 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2021-59 Resolution Authorizing Renewal of Alcoholic Beverage Licenses for the 2021-2022 Licensing Period
5. 2021-60 Resolution Authorizing Interlocal Services Agreement between the Borough of Butler and the Butler Board of Education for Computer Technical Support
6. 2021-61 Bid Award – Awarding the Bid for the Western Avenue Road Resurfacing Project to Marini Brothers Construction Co. Inc.

Approved: June 15, 2021



Ryan Martinez, Mayor

Attest:



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

Dated: June 15, 2021

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**BOROUGH OF BUTLER
RESOLUTION R-2021-56**

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

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

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

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

CODE OF REASONS

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


BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
76.02/55	Christiano, Joseph & Joanne	\$592.75	2021	1
79/27	Avery, Lois	\$2,833.83	2020	1
51/11	Tria, John & Linda	\$2,124.20	2021	1
31/61	Johnston, John & Christine	\$787.50	2021	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/15/2021

**BOROUGH OF BUTLER
RESOLUTION R2021-57**

**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 | |

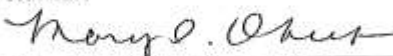
ACCT #	Name	Location	Amount	Year	Reason
109201	Nelson, Bonnie	68 East Lake Rd, Kinn	\$81.13	2021	1
100285	Konstantinos, Harilaou	18 Elm St	\$40.67	2021	1
10964	Kuchera, Robert	19 Reality Dr, Kinn	\$33.35	2021	1
101121	Whitty, Melissa	3 South Gifford	\$34.15	2021	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/15/2021

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**BOROUGH OF BUTLER
RESOLUTION R2021-58**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

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

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

CODE OF REASONS

- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

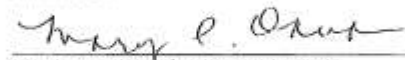
ACCOUNT #	Name	Location	Amount	Year	Reason
101122	Whitty, Melissa	3 South Gifford St	\$32.66	2021	1
100286	Konstantinos, Harilaou	18 Elm St	\$54.65	2021	1
699	Ambrosio, Joseph	914 River Place	\$6.44	2021	1
104279	Lyden, Linda	10 Lundy Terrace	\$203.77	2021	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/15/2021

BOROUGH OF BUTLER
RESOLUTION NO. 2021-59

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2021-2022 LICENSING TERM

WHEREAS, applications for renewal for licensing term, July 1, 2021 through June 30, 2022 have been filed by the following Retail Liquor Licensees, and


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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2021 through June 30, 2022:

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

Adopted: June 15, 2021


Mary A. O'Keefe, Borough Clerk


Ryan Martinez, Mayor

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BOROUGH OF BUTLER
RESOLUTION NO. 2021-60

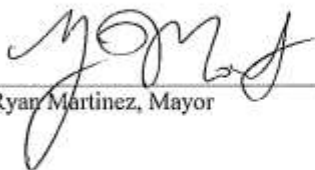
WHEREAS, there currently exists a need for Computer Tech Support by the Butler Board of Education; and

WHEREAS, the Borough of Butler has the ability to provide these services to the Butler Board of Education through an Interlocal Services Agreement; and

WHEREAS, the Butler Board of Education is in agreement with the terms and conditions of the agreement, which is on file in the office of the Borough Clerk.

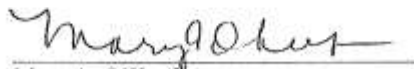
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Borough Administrator is hereby authorized to sign this agreement on behalf of the Borough of Butler.

Approved:



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

June 15, 2021

**BOROUGH OF BUTLER
RESOLUTION R 2021-61**

**Resolution of the Borough of Butler Awarding Bid for Western Avenue Road
Resurfacing**

WHEREAS, the Borough of Butler is in need of road resurfacing for Western Avenue; and

WHEREAS, the Borough has received a grant in the amount of \$366,000.00 from the State of New Jersey Department of Transportation's Transportation Trust Fund for the Fiscal Year 2021 to perform improvements within the limits of the Project; and,

WHEREAS, 6 sealed proposals were received on June 15, 2021; and


WHEREAS, the Chief Financial Officer has certified that funding is available for this project; and

WHEREAS, the bids have been reviewed by the Borough Engineer Thomas Boorady and Borough Attorney Robert Oostdyk regarding qualification of bidders and conformity with specifications; and

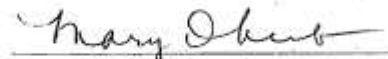
WHEREAS, the Mayor and Council hereby award the contract for Western Avenue Road Resurfacing Project to Marini Brothers, 9 Lafayette Street, Hackensack New Jersey 07601 for the main bid for a contract price of \$321,888.00

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign all necessary documentation and contracts for the above name project.

Adopted: June 15, 2021


Ryan Martinez, Mayor

ATTEST:


Mary O'Keefe,
Borough Clerk

Dated: June 15, 2021

RESO # 2021-62

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough of Butler Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough of Butler Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough of Butler Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough of Butler Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2022 in the amount of:

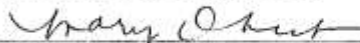
DEDR	\$4241
Cash Match	\$1080.25
In-Kind	\$3180.75
2. The Borough of Butler Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____


(Ryan Martinez), Mayor/Head of Governing Body

CERTIFICATION

I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 7th day of June, 2021.


(Butler), Municipal Clerk