

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

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

THE MEETING WAS HELD ELECTRONICALLY DUE TO THE ONGOING COVID-19 PANDEMIC

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Robert Fox, Councilman Robert Meier, Councilman Douglas Travers and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

May 19, 2020 Regular Council Meeting and June 1, 2020 Council Workshop Meeting

Moved: Fox

Second: Travers

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

Motion to excuse the absence of the Councilman Calvi and Councilman Regis

Moved: Travers

Second: Verdonik

All in favor.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Al Thomas, Boy Scouts Patriots Path Council

Wanted to request permission from the Mayor and Council to allow a portable BB range and Portable Archery Range to be erected as part of a Cub Scout recruitment fair. The Church of the Nazarene has offered the use of their property, Mr. Thomas explained that safety is first and any participants would need their parent or guardians permission. Insurance coverage would be provided by the Patriots Path Council and cover the Church of the Nazarene for this event. Mr. Lampmann explained that the ordinance regarding firearms covers the entire town. Mr. Oostdyk explained that the ordinance does not have a clause that allows for any exemptions.

Hearing no one else come forward Councilman Fox made a motion to close this public portion of the meeting.

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding Finance everything is tracking well, we are still waiting for state aid numbers that are not available until the State Budget is adopted.

Councilman Fox reported that street sweeping and routine maintenance continues on a regular schedule. Pavement repairs are complete on Bartholdi Avenue and Valley Road, pavement striping and street signage installation is scheduled to begin this month. No decision has been made on road repair for this year, so an inspection will be made of the roads; however, an ordinance has not been adopted for road repair for this year.

Councilman Meier reporting on the Electric Utility normally at this time of the year a presentation is made to all the Richard Butler sixth grade students on electrical safety. However due to COVID19 the program was cancelled, but Superintendent Ricker provided all these students with the program handouts, they were delivered to a teacher who will be doing a “drive by parade” and distribute the handouts. Split crews remained in effect for May; however, they are on a regular weekly schedule beginning on May 28 with one group reporting to the garage at Ace Road and the other reporting to the Belleview Avenue building. The Butler Plaza project got underway, in Bloomingdale a pole was set and transferred on Ballston Street as part of a road and sidewalk improvement project along with installation and energizing new service at 139 Pine Tree Road. Routine maintenance, repairs and upgrades were performed as needed. West Milford and Riverdale were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion.

Councilman Travers gave an updated report on the number of reported cases of COVID-19 in the Borough, there were four fatalities. We have only seen 18 new cases since May 2, no fatalities since that day. Stage 2 reopening commenced on June 15, 2020. He met with the Tri-Boro Animal Welfare to facilitate rebuilding the Board and restoring the organization back to compliance with the New Jersey Department of Health standards, it appears that they are on track. He feels that once the State completes reopening the Health certifications should be forthcoming. Next Board of Health meeting will be Wednesday, June 24, 2020. He welcomed back Councilman Meier after his recent health issues.

Mayor Alviene noted that Applebee’s will be having outside dining if Resolution No. 2020-61 is adopted, he is unsure if any of the establishments on Main Street will have outside dining.

Tax Collectors Report –May 2020 – \$4,882,588.91

Power & Light/Water & Sewer Dept. – May 2020 – \$1,817,190.51

The Senior Citizen Advisory Committee has not met and there are no bus trips planned, a decision will be made on the Senior Picnic in early July.

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

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
3

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-58 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

R 2020-58 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2020-08 An Ordinance Authorizing the Execution of the 2020 Amended and Restated Service Contract with the Pequannock River Basin Regional Sewerage Authority

Introduced: May 19, 2020

Advertised: May 24, 2020

Mayor Alviene opened the meeting up on this ordinance only.

Mr. Lampmann explained that this ordinance would incorporate prior revisions to the contract and establish a more balanced form of billing. He also explained that the savings to the Borough might be substantial.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-08

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

2020-09 An Ordinance Appropriating \$125,000 for the Purchase of a Backhoe for the Department of Public Works from the Electric Utility-Capital Improvement Fund, the Water Utility Capital – Capital Improvement Fund and the General Capital – Capital Improvement Fund

Introduced: May 19, 2020

Advertised: May 24, 2020

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-09

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

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

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
4

**2020-10 An Ordinance Appropriating \$50,000 for Site Remediation at the Borough of Butler's DPW Facilities from the Electric Utility Capital – Capital Improvement Fund
Introduced: May 19, 2020
Advertised: May 24, 2020**

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-10

Moved: Fox

Second: Travers

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

2020-11 Bond Ordinance Providing for the Acquisition of a Bucket Truck for the Electric Utility and Appropriating \$245,000 Therefor and Authorizing the Issuance of \$245,000 Bonds or Notes

Introduced: May 19, 2020

Advertised: May 24, 2020

Mayor Alviene opened the meeting up on this ordinance only.

Hearing no one come forward a motion was made to close this public portion of the meeting and adopt 2020-11

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2020-59 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

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

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
5

- * 2020-60 Resolution Approving the Submission and Execution of a Grant Contract with the New Jersey Department of Transportation for the Western Avenue Resurfacing Project
- * 2020-61 Resolution Permitting Temporary Outdoor Seating for Restaurants during the Pandemic Shutdown of Retail and Commercial Businesses in the Borough
- * 2020-62 Resolution Certifying Review of the 2019 Audit
- * 2020-63 Resolution Authorizing Interlocal Service Agreement with the Butler Board of Education for Computer Technical Support
- * 2020-64 Resolution Amending the Temporary Construction Easement By and Between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Hearing no one come forward a motion was made to close this public portion.
Moved: Fox Second: Verdonik
All in favor.

Motion to adjourn the meeting:
Moved: Fox Second: Verdonik
All in favor.

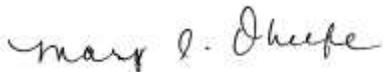
Adjournment: 7:21 p.m.

Adopted: July 21, 2020



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: July 21, 2020

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

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
6

BOROUGH OF BUTLER
RESOLUTION R 2020-58

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: FOX

VOTED AYE: FOX, Merr, Travers + Verdonik

VOTED NAY: NONE

ABSENT: Calvi + Regis


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: June 16, 2020

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 55625 to 55745
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
55625	05/27/20	CAB11 CABLEVISION					4564
20-00056	5	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		6 1
55626	05/27/20	DELD19 DELL FINANCIAL SERVICES L.L.C.					4564
19-01174	5	BALANCE CONTR #001-9030969-001	28,931.33	E-08-55-909-651 ORD:2019-09:SITE REMEDIATION - UNFUNDED	Budget		1 1
55627	05/27/20	NOR03 NORTHEAST JANITORIAL SUPPLY CO					4564
20-00462	1	FREE & CLEAR RTU DISINFECTANT	54.47	0-20-55-850-805 STORM RECOVERY TRUST	Budget		7 1
55628	05/27/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4564
20-00034	13	MONTHLY SERVICING 2020	756.93	0-01-25-240-405 IT Contracts and Services	Budget		2 1
20-00034	14		682.13	0-09-55-500-675 IT Contracts and Services	Budget		3 1
20-00034	15		74.80	0-05-55-500-675 IT Contracts and Services	Budget		4 1
			<u>1,513.86</u>				
55629	05/27/20	SUB01 SUBURBAN DISPOSAL, INC.					4564
20-00038	4	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		5 1
55630	05/29/20	NOR01 NORTH JERSEY MEDIA GROUP INC.					4565
20-00533	1	LEGAL NOTICE #0003974155	10.92	0-01-20-120-520 Advertising	Budget		5 1
20-00533	2	LEGAL NOTICE #0003994755	24.18	0-01-20-120-520 Advertising	Budget		6 1
20-00533	3	LEGAL NOTICE #0003994772	28.08	0-01-20-120-520 Advertising	Budget		7 1
20-00533	4	LEGAL NOTICE #0003994790	28.08	0-01-20-120-520 Advertising	Budget		8 1
20-00533	5	LEGAL NOTICE #0003994801	21.84	0-01-20-120-520 Advertising	Budget		9 1
20-00533	6	LEGAL NOTICE #0003994815	35.88	0-01-20-120-520 Advertising	Budget		10 1
20-00533	7	LEGAL NOTICE #0003994840	22.62	0-01-20-120-520 Advertising	Budget		11 1
20-00533	8	LEGAL NOTICE #0003994854	20.28	0-01-20-120-520 Advertising	Budget		12 1
20-00533	9	LEGAL NOTICE #0003994870	19.50	0-01-20-120-520 Advertising	Budget		13 1
20-00533	10	LEGAL NOTICE #0003994882	22.62	0-01-20-120-520 Advertising	Budget		14 1
20-00533	11	LEGAL NOTICE #0004006110	39.00	0-01-21-180-520 Advertising	Budget		15 1
20-00533	12	LEGAL NOTICE #0004006136	39.78	0-01-21-180-520 Advertising	Budget		16 1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
20-0030 NORTH JERSEY MEDIA GROUP INC. Continued							
20-00533	13	LEGAL NOTICE #0004006151	37.44	0-01-21-180-520 Advertising	Budget		17 1
20-00533	14	LEGAL NOTICE #0004006168	24.18	0-01-21-180-520 Advertising	Budget		18 1
20-00533	15	LEGAL NOTICE #0004013776	58.50	0-01-20-120-520 Advertising	Budget		19 1
20-00533	16	LEGAL NOTICE #0004018051	16.50	0-01-20-120-520 Advertising	Budget		20 1
20-00533	17	LEGAL NOTICE #0004019068	108.42	0-01-20-120-520 Advertising	Budget		21 1
			<u>557.82</u>				
55631	05/29/20	PRU01 PRUDENTIAL GROUP LIFE					4565
20-00050	6	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		4 1
55632	05/29/20	SPE10 SPECTROTEL					4565
20-00036	13	MONTHLY PHONE CHARGES	689.33	0-09-55-500-205 Postage & Phone	Budget		1 1
20-00036	14		612.74	0-01-31-440-300 Telephone	Budget		2 1
20-00036	15		229.78	0-05-55-500-205 Postage & Phone	Budget		3 1
			<u>1,531.85</u>				
3	05/29/20	CAB12 CABLEVISION LIGHTPATH, INC.					4566
20-00224	4	INTERNET/PHONE ACCT #101043	559.42	0-09-55-500-205 Postage & Phone	Budget		1 1
20-00224	5		355.99	0-01-31-440-300 Telephone	Budget		2 1
20-00224	6		101.72	0-05-55-500-205 Postage & Phone	Budget		3 1
20-00224	7	INTERNET/PHONE ACCT #101043	1,098.63	0-09-55-500-205 Postage & Phone	Budget		4 1
20-00224	8		699.13	0-01-31-440-300 Telephone	Budget		5 1
20-00224	9		199.76	0-05-55-500-205 Postage & Phone	Budget		6 1
			<u>3,014.65</u>				
55634	06/04/20	DEL11 DELUXE INTERNATIONAL TRUCKS					4567
20-00516	1	#32 - COOLER, KIT, EGR CLR HIG	2,332.82	0-09-55-501-230 Auto Parts/ Repair	Budget		3 1
20-00516	2	SENSOR, KT DUCT, EGR MIXING DU	851.07	0-09-55-501-230 Auto Parts/ Repair	Budget		4 1
			<u>3,183.89</u>				
55635	06/04/20	FLY02 WARD FLYNN					4567
20-00556	1	START UP MONEY FOR STONYBROOK	500.00	T-13-56-370-630 StonyBrook Other	Budget		13 1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55636	06/04/20	MON04 MONTAGUE SUPPLY						4567
20-00250	2	2 BROOMS (BACKORDERED)	73.90	0-01-26-290-450 Other Capital Equipment	Budget		2	1
55637	06/08/20	AMA02 AMAZON.COM, LLC						4568
20-00554	1	BUTLER LIBRARY SUPP #4.55E+11	71.60	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		8	1
20-00554	2	BUTLER LIBRARY SUPP #6.45E+11	35.18	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		9	1
20-00554	3	BUTLER LIBRARY SUPP #8.68E+11	55.42	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		10	1
			<u>162.20</u>					
55638	06/08/20	APP10 APPLE ROCK						4568
20-00553	1	SNEEZE GUARDS FOR CIRCULATION	345.00	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		7	1
55639	06/08/20	B0002 BOOK PAGE						4568
20-00551	1	BUTLER LIBRARY INV #547647	354.00	0-26-55-390-625 Books - Adult	Budget		5	1
55640	06/08/20	CAB01 CABLEVISION / OPTIMUM						4568
20-00060	5	LIBRARY	252.90	0-26-55-390-620 Professional Fees and Dues	Budget		1	1
55641	06/08/20	COL13 COLLABORATIVE SUMMER READING						4568
(-00552	1	SUMMER READING PROGR SUPPLIES	526.00	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		6	1
55642	06/08/20	DEM01 DENCO INC.						4568
20-00555	1	INV #6802070	29.90	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		11	1
20-00555	2	INV #6803961	68.38	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		12	1
			<u>98.28</u>					
55643	06/08/20	GRE13 GREAT AMERICA FINANCIAL SVCS						4568
20-00558	1	LIBRARY XEROX - LATE FEE	40.50	0-26-55-390-620 Professional Fees and Dues	Budget		13	1
55644	06/08/20	MIC03 MICROMARKETING, LLC						4568
20-00550	1	LIBRARY MATERIALS- INV #809401	62.73	0-26-55-390-625 Books - Adult	Budget		2	1
20-00550	2	LIBRARY MATERIALS- INV #805459	34.00	0-26-55-390-625 Books - Adult	Budget		3	1
20-00550	3	LIBRARY MATERIALS- INV #811677	185.46	0-26-55-390-625 Books - Adult	Budget		4	1
			<u>282.19</u>					
55645	06/11/20	ALLOS ALL SERVICE CONTRACTORS EQUIP						4569
20-00549	1	OIL FOR MIX GAS	15.90	0-01-26-290-250 Other Supplies	Budget		2	1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55645		ALL SERVICE CONTRACTORS EQUIP						
20-00549	2	BODY/COVER ASSY FOR LEAF BLOWR	30.78	0-01-26-290-250 Other Supplies	Budget		3	1
			<u>46.68</u>					
55646	06/11/20	ALS01 ALS ENVIRONMENTAL						4569
20-00540	1	PERFLUORINATED COMPOUNDS 2/11	470.00	0-05-55-501-570 DEP COMPLIANCE	Budget		1	1
55647	06/11/20	PIS03 ROGER PISANI						4569
20-00585	1	REPAIR DAMAGE TO STONE WALL	300.00	0-09-55-501-430 Maintenance and Repairs	Budget		4	1
55648	06/15/20	ABA02 ABARB PEST SERVICES						4570
20-00010	5	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		27	1
20-00010	6	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		28	1
			<u>120.00</u>					
55649	06/15/20	ADW01 ADVANCED ALARM SYSTEMS, INC.						4570
20-00009	9	QUARTERLY ALARM MONITORING	431.21	0-09-55-500-550 Other Professional Fees	Budget		23	1
20-00009	10		431.21	0-01-26-310-550 Contracted Services	Budget		24	1
20-00009	11		173.75	0-01-29-391-550 Other Professional Fees	Budget		25	1
20-00009	12		95.83	0-05-55-501-550 Other Professional Fees	Budget		26	1
			<u>1,132.00</u>					
55650	06/15/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4570
20-00042	16	MONTHLY T1 PRI CIRCUIT	397.90	0-09-55-500-205 Postage & Phone	Budget		67	1
20-00042	17		278.53	0-01-31-440-300 Telephone	Budget		68	1
20-00042	18		119.38	0-05-55-500-205 Postage & Phone	Budget		69	1
			<u>795.81</u>					
55651	06/15/20	AGR01 AGRA ENVIRONMENTAL						4570
20-00003	22	5/4 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		10	1
20-00003	23	CREDIT APPLIED TO INVOICE	20.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		11	1
20-00003	24	5/18 & 5/21 TOTAL COLIFORM	240.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		12	1
20-00003	25	5/4 pH&TNP/TSS/IRON/COD/TOC/AL	260.75	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		13	1
20-00003	26	5/18 TTHM, HAA	470.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		14	1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
20-00003	27	AGRA ENVIRONMENTAL 6/1 TOT COL, pH&TNP, ALK, ORTH	365.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		15	1
			<u>1,465.75</u>					
55652	06/15/20	AIRO1 AIRGAS USA, LLC						4570
20-00307	11	O/D RENTALS	11.50	9-09-55-501-250 Distribution Supplies	Budget		108	1
20-00307	12	O/D RENTALS	31.20	9-09-55-501-250 Distribution Supplies	Budget		109	1
20-00307	13	O/D RENTALS	14.00	9-09-55-501-250 Distribution Supplies	Budget		110	1
20-00307	14	LG ACETYLENE INV#9970101590	3.30	0-01-26-290-640 Rental	Budget		111	1
20-00307	15	SH PROPANE INV#9970101590	8.20	0-09-55-501-430 Maintenance and Repairs	Budget		112	1
20-00307	16	LG ACETYL & OXY INV#9970101591	9.90	0-01-26-290-640 Rental	Budget		113	1
20-00307	17	SH ARGON INV#9970101591	4.10	0-09-55-501-430 Maintenance and Repairs	Budget		114	1
20-00307	18	NITROGEN, ARGON, PROPANE	31.20	0-09-55-501-430 Maintenance and Repairs	Budget		115	1
20-00307	19	CARBON DIOXIDE & HIGH PRESSURE	11.41	0-01-25-265-250 Other Supplies	Budget		116	1
			<u>124.81</u>					
19-01457	06/15/20	ALTO1 ALTEC INDUSTRIES, INC. MAKITA YT330T KEYS	4,472.00	9-09-55-501-275 Tools & Equipment	Budget		4	1
19-01457	2	FREIGHT	417.89	9-09-55-501-275 Tools & Equipment	Budget		5	1
19-01458	1	LINEMAN GEAR BACKPACK	285.40	9-09-55-501-275 Tools & Equipment	Budget		6	1
19-01458	2	FREIGHT	28.54	9-09-55-501-275 Tools & Equipment	Budget		7	1
19-01458	3	CAPACITY PLACARD	33.93	9-09-55-501-420 Safety Equipment	Budget		8	1
			<u>5,237.76</u>					
20-00492	06/15/20	ANI02 ANIXTER INC WIRE	2,350.00	0-09-55-501-450 Wire	Budget		154	1
20-00492	2	WIRE	1,040.00	0-09-55-501-450 Wire	Budget		155	1
20-00492	3	V-FLEX PLEATS FACE MASKS	575.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		156	1
20-00520	1	SPARATE5625R WIRE	956.25	0-09-55-501-450 Wire	Budget		161	1
			<u>4,921.25</u>					
20-00013	06/15/20	ASD01 A.S.I. MONTHLY ARMORED CAR SERVICE	193.20	0-09-55-500-655 Armored Car Service	Budget		29	1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
Continued							
55655	20-00013	A.S.I.	27.60	0-01-20-145-625	Budget		30 1
	20-00013	15		Armored Car Service			
	20-00013	16	27.60	0-01-42-750-200	Budget		31 1
	20-00013	17	27.60	BLOOMINGDALE WATER OE	Budget		32 1
	20-00013	18	6.00	0-05-55-500-655	Budget		33 1
		TRANS SLIPS		Armored Car Service			
			282.00	Armored Car Service			
55656	06/15/20	ATL12 ATLANTIC SWITCH AND GENERATOR					4570
	20-00438	1 PD GENERATOR KOHLER 120 KW	450.00	0-09-55-500-430	Budget		128 1
	20-00438	2 BH GENERATOR KOHLER 125 KW	450.00	Maintenance and Repairs	Budget		129 1
	20-00438	3 WATER PLANT CUMMINS 150 KW	450.00	0-09-55-500-430	Budget		130 1
	20-00438	4 RESERVOIR CATERPILLAR 155 KW	450.00	Maintenance and Repairs	Budget		131 1
	20-00438	5 ELEC ADMIN BLDG CUMMINS	450.00	0-05-55-500-430	Budget		132 1
	20-00438	6 MAIN ST SUBSTAT OLYMPIAN 150KW	450.00	Maintenance and Repairs	Budget		133 1
	20-00438	7 MAIN ST FIREHOUSE ONAN 15 KW	450.00	0-09-55-500-430	Budget		134 1
	-00438	8 POLE BARN KOHLER 48RCL	450.00	Maintenance and Repairs	Budget		135 1
	20-00438	9 FIRST AID BLDG MEP003A 10 KW	450.00	0-01-25-265-430	Budget		136 1
	20-00438	10 HIGH ST PS KOHLER 35RZ	450.00	Maintenance and Repairs	Budget		137 1
	20-00438	11 ELECTRIC GARAGE GENERAC 20 KW	450.00	0-01-26-311-430	Budget		138 1
			4,950.00	Collection System Maintenance	Budget		
				Maintenance and Repairs			
55657	06/15/20	BAR08 SONIA BARRIA					4570
	20-00315	2 SPANISH INTERPRETER 5/27/20	70.00	0-01-43-490-550	Budget		117 1
	20-00315	3 SPANISH INTERPRETER 6/10/20	105.00	Other Professional Fees	Budget		118 1
			175.00	0-01-43-490-550			
				Other Professional Fees			
55658	06/15/20	BAR12 JOHN BARBARULA					4570
	20-00014	6 MONTHLY RETAINER	1,000.00	0-01-21-180-550	Budget		34 1
				Other Professional Fees			
55659	06/15/20	BET01 BETTS & HOLT					4570
	20-00566	1 LEGAL SERVICE THROUGH MAY 2020	2,660.91	0-09-55-500-500	Budget		203 1
				Legal Fees			

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
20-00562	06/15/20	BFD01 B.F.D.LADIES AUXILIARY					4570
	1	FIRE HOUSE CLEANING JAN-MAR	624.00	0-01-25-265-630	Budget		199 1
				Cleaning and Facility Maintena			
	2	FIRE HOUSE CLEANING - TBD	0.00	0-01-25-265-630	Budget		200 1
				Cleaning and Facility Maintena			
			<u>624.00</u>				
55661	06/15/20	BLO01 BLOOMINGDALE BOROUGH					4570
	20-00002	2 QTRLY CONSTRUCTION SERVICES	24,797.94	0-01-42-800-200	Budget		9 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
55662	06/15/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4570
	20-00015	11 ELECTRIC BILLING	7,922.46	0-01-31-430-305	Budget		35 1
				Electric			
	20-00015	12	4,929.60	0-05-55-500-350	Budget		36 1
				ELECTRIC			
			<u>12,852.06</u>				
55663	06/15/20	BUR01 BURLINGTON SAFETY LAB. INC.					4570
	20-00567	1 RE-TEST GLOVES	478.50	0-09-55-501-420	Budget		204 1
				Safety Equipment			
	20-00567	2 RE-TEST GLOVES CL-4	37.00	0-09-55-501-420	Budget		205 1
				Safety Equipment			
	20-00567	3 RE-TEST SLEEVES	380.00	0-09-55-501-420	Budget		206 1
				Safety Equipment			
	20-00584	1 SLEEVE/BLANKET TESTS PER QUOTE	1,860.00	0-09-55-501-420	Budget		221 1
				Safety Equipment			
	20-00584	2 CL2 SLEEVES	724.88	0-09-55-501-420	Budget		222 1
				Safety Equipment			
	20-00584	3 CL2 TYPE I BLANKET	808.80	0-09-55-501-420	Budget		223 1
				Safety Equipment			
			<u>4,289.18</u>				
55664	06/15/20	BUT04 BUTLER SCHOOL BOARD					4570
	20-00016	6 MONTHLY SCHOOL TAX LEVY 2020	1,450,202.58	2-01-55-900-210	Budget		37 1
				School Taxes Payable			
55665	06/15/20	CAB03 CABLEVISION / OPTIMUM					4570
	20-00054	6 MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205	Budget		84 1
				Postage/ Internet			
55666	06/15/20	CAB04 CABLEVISION / OPTIMUM					4570
	20-00055	6 FILTER PLANT 07870-045299-01-4	101.18	0-05-55-500-205	Budget		85 1
				Postage & Phone			
55667	06/15/20	CAB06 CABLEVISION / OPTIMUM					4570
	20-00057	6 POLICE ACCT #07870-711010-02-5	146.16	0-01-25-240-550	Budget		86 1
				Other Professional Fees			
55668	06/15/20	CAB08 CABLEVISION / OPTIMUM					4570
	20-00058	6 CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205	Budget		87 1
				Postage & Phone			

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

COUNCIL MEETING
 JUNE 16, 2020
 7:00 PM
 14

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
20-00224	06/15/20	CAB12 CABLEVISION LIGHTPATH, INC.	569.16	0-09-55-500-205	Budget		4570	102	1
		INTERNET/PHONE ACCT #101043		Postage & Phone					
20-00224	11		362.20	0-01-31-440-300	Budget		103		1
				Telephone					
20-00224	12		103.48	0-05-55-500-205	Budget		104		1
				Postage & Phone					
			<u>1,034.84</u>						
55670	06/15/20	CON23 EXELON GENERATION COMPANY, LLC					4570		
20-00017	5	ENERGY CHARGES ***WIRED***	266,952.46	0-09-55-504-200	Budget		38		1
				Purchased Power					
55671	06/15/20	CON02 COVERALL					4570		
20-00018	18	CLEANING SERVICES	1,336.79	0-09-55-500-630	Budget		39		1
				Cleaning & Facility Maintenance					
20-00018	19		445.59	0-05-55-501-630	Budget		40		1
				Cleaning and Facility Maintena					
20-00018	20		445.59	0-01-26-310-550	Budget		41		1
				Contracted Services					
			<u>2,227.97</u>						
55672	06/15/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4570		
20-00592	1	PROF ENGINEER UPDATE MSWP	1,500.00	0-01-20-165-530	Budget		229		1
				Engineering Services					
20-00592	2	PROF ENGINEER MAPLE LK RD IMPR	3,500.00	C-04-55-198-550	Budget		230		1
				ORD:2019-08:IMPROV TO STREETS & RDS-FUND					
			<u>5,000.00</u>						
55673	06/15/20	DEL11 DELUXE INTERNATIONAL TRUCKS					4570		
20-00557	1	TRUCK #32 ENGINE REPAIR	9,814.35	0-09-55-501-230	Budget		196		1
				Auto Parts/ Repair					
55674	06/15/20	DIA02 DIAMOND PAPER & JANITORIAL					4570		
20-00005	16	C-FOLDS, LG & SM BLACK BAGS	188.50	0-01-26-310-215	Budget		16		1
				Building Supplies					
20-00005	17	HHTOMEL, TT, FACIAL TISS, SOAP	285.50	0-01-26-310-215	Budget		17		1
				Building Supplies					
20-00005	18	CLOROX WIPES, LYSOL CLEANER	137.60	0-20-55-850-805	Budget		18		1
				STORM RECOVERY TRUST					
			<u>611.60</u>						
55675	06/15/20	EDM01 EDMUNDS & ASSOCIATES, INC.					4570		
19-00977	1	JULY TAX BILLING- 2 PART BILLS	729.00	9-01-20-145-525	Budget		1		1
				Printing					
19-00977	2	BLANK BELLS	34.00	9-01-20-145-525	Budget		2		1
				Printing					
			<u>763.00</u>						
55676	06/15/20	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC					4570		
20-00591	1	ELECTRIC BLOG SITE REMEDIATION	24,971.55	E-08-55-805-550	Budget		227		1
				ORD:2018-5:SITE REMEDIATION - FUNDED					

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
20-00591	1	ELECTRIC BLDG SITE REMEDIATION	15,945.02	E-08-55-909-651	Budget		227 2
20-00591	2	ELECTRIC BLDG SITE REMEDIATION	5,735.35	E-08-55-909-651	Budget		228 1
			46,651.92				
20-00495	1	2 TIRES- PD 2015 FORD EXPLORER	302.00	0-01-26-315-271	Budget		4570 158 1
20-00346	1	CURB BACK TYPE N B INLET 6"	695.00	C-04-55-813-551	Budget		4570 121 1
20-00346	2	CURB BACK TYPE N B INLET 8"	2,235.00	C-04-55-813-551	Budget		122 1
20-00346	3	CURB BACK BOLT SET	240.00	C-04-55-813-551	Budget		123 1
			3,170.00				
20-00064	10	CONTRACTED LANDSCAPING SVC-Jun	2,254.00	0-01-26-310-550	Budget		4570 90 1
20-00064	11		644.00	0-09-55-500-550	Budget		91 1
20-00064	12		322.00	0-05-55-500-550	Budget		92 1
			3,220.00				
19-01098	26	75 75 KVA	1,896.00	9-09-55-501-445	Budget		4570 3 1
20-00197	1	CAP BANK TRANSFORMER CORDS	2,028.00	0-09-55-501-250	Budget		98 1
20-00197	2	LARGE NITRILE GLOVES	32.40	0-20-55-850-805	Budget		99 1
20-00197	3	X-LARGE NITRILE GLOVES	32.40	0-20-55-850-805	Budget		100 1
20-00197	4	CUT 1/CUT 3 NITRILE	257.76	0-20-55-850-805	Budget		101 1
20-00484	1	CLASS 2 BLANKETS	617.46	0-09-55-501-275	Budget		148 1
20-00521	1	GUY WIRE 250' COILS	2,035.00	0-09-55-501-450	Budget		162 1
20-00521	6	U15 ELBOWS	296.16	0-09-55-501-275	Budget		163 1
20-00521	7	U24 2.5 45's	72.00	0-09-55-501-275	Budget		164 1
20-00521	20	D17 PREFORMS	127.50	0-09-55-501-275	Budget		165 1
			7,394.68				

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55681	06/15/20	HER09 CHRISTINE HERNANDEZ					4570
20-00590	1	REIMB PERMIT FEE- FIRE SAFETY	54.00	2-01-55-900-870	Budget		225 1
				Refund of Current Year Revenue			
20-00590	2	REIMB PERMIT FEE- FOOD VENDOR	50.00	2-01-55-900-870	Budget		226 1
				Refund of Current Year Revenue			
			<u>104.00</u>				
55682	06/15/20	HOM01 HOME DEPOT CREDIT SERVICES					4570
20-00019	2	MORTAR MIX FOR SB	53.12	0-01-26-310-430	Budget		42 1
				Facility Maint & Repairs			
55683	06/15/20	IDN01 I.D.A.					4570
20-00006	19	DENTAL - JULY	472.00	0-01-23-220-900	Budget		19 1
				Group Health Insurance			
20-00006	20		472.00	0-09-55-507-900	Budget		20 1
				ELECTRIC GROUP HEALTH INS			
20-00006	21		236.00	0-05-55-507-900	Budget		21 1
				WATER GROUP HEALTH INSURANCE			
			<u>1,180.00</u>				
55684	06/15/20	KEN10 MATTHEW KENNEDY					4570
20-00524	1	SERG/LIEUT COURSE	1,300.00	0-01-25-240-610	Budget		171 1
				Education and Training			
55685	06/15/20	KRU01 KENNETH H. KRUG					4570
20-00244	2	RX REIMBURSEMENT	294.19	0-09-55-507-900	Budget		105 1
				ELECTRIC GROUP HEALTH INS			
55686	06/15/20	LEE02 KEVIN LEE					4570
20-00531	1	SERG/LIEUT ON-LINE COURSE	1,300.00	0-01-25-240-610	Budget		176 1
				Education and Training			
55687	06/15/20	LOW04 LOWE'S					4570
20-00022	24	MISC ELEC SUPPLIES	44.46	0-09-55-501-275	Budget		43 1
				Tools & Equipment			
20-00022	25	ROADS MISC SUPPLIES	265.62	0-01-26-290-650	Budget		44 1
				Road Repair Materials			
20-00022	26	WATER DIST SUPPLIES	45.91	0-05-55-501-640	Budget		45 1
				WATER DISTRIBUTION-SUPPLIES			
20-00022	27	MISC SUPP FOR STONYBROOK	30.86	0-01-26-310-430	Budget		46 1
				Facility Maint & Repairs			
20-00022	28	TREATMENT PLANT REPAIRS	47.24	0-05-55-501-430	Budget		47 1
				PLANT MAINTENANCE & REPAIRS			
			<u>434.09</u>				
55688	06/15/20	MAI02 MAIN POOL & CHEMICAL, INC					4570
20-00580	1	SODIUM HYPOCHLORITE	807.50	9-05-55-501-235	Budget		217 1
				Chemicals			
20-00580	2	SODIUM HYPOCHLORITE	799.00	0-05-55-501-235	Budget		218 1
				Chemicals			

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

COUNCIL MEETING
 JUNE 16, 2020
 7:00 PM
 17

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PD #	Item	Description					Seq Acct
55688		MAIN POOL & CHEMICAL, INC		Continued			
20-00580	3	SODIUM HYPOCHLORITE	850.00	0-05-55-501-235 Chemicals	Budget		219 1
			<u>2,456.50</u>				
55689	06/15/20	MAL03 MALANGA'S AUTOMOTIVE INC					4570
20-00494	1	TOM- ELECTRIC VEHICLE	475.00	0-09-55-501-230 Auto Parts/ Repair	Budget		157 1
55690	06/15/20	MAR02 MURPHY MCKEON, PC					4570
20-00051	22	2020 RETAINER FEES - June	1,333.33	0-01-20-155-500 Legal Services	Budget		79 1
20-00051	23		1,333.33	0-09-55-500-500 Legal Fees	Budget		80 1
20-00051	24		666.67	0-05-55-500-500 Legal Fees	Budget		81 1
20-00051	25	MISC LEGAL FEES - LEAC	735.00	0-09-55-500-500 Legal Fees	Budget		82 1
20-00051	26	MISC LEGAL FEES - TAX APPEAL	480.00	0-01-20-155-500 Legal Services	Budget		83 1
			<u>4,548.33</u>				
55691	06/15/20	MGL01 M G L PRINTING SOLUTIONS					4570
20-00534	1	ELECTRIC BILLS	1,595.00	0-09-55-500-525 Printing	Budget		177 1
20-00534	2	W/S BILLS	658.00	0-05-55-500-525 Printing	Budget		178 1
20-00534	3	S&H	142.00	0-09-55-500-525 Printing	Budget		179 1
			<u>2,395.00</u>				
55692	06/15/20	MOR04 MORRIS COUNTY MUNICIPAL					4570
20-00023	5	2020 CONSUMPTION/TIPPING FEES	29,876.09	0-01-26-305-340 Garbage Removal	Budget		48 1
55693	06/15/20	NEW34 NEW JERSEY DOOR WORKS, LLC					4570
20-00539	1	SERVICE CALL-PD SECTIONAL DOOR	480.73	0-01-26-310-430 Facility Maint & Repairs	Budget		190 1
55694	06/15/20	NIS01 NISIVOCCIA & COMPANY LLP					4570
20-00285	8	PROFL SVCS THROUGH 5/31/20	4,080.00	0-09-55-500-505 Auditing Fees	Budget		106 1
55695	06/15/20	NIS02 NISC - NATIONAL INFORMATION					4570
20-00320	11	MAY 2020 MISC	3,270.96	0-09-55-500-535 NISC FEES	Budget		119 1
20-00320	12	MAY RECURRING INVOICE-SOFTWARE	9,046.28	0-09-55-500-530 NISC MAINTENANCE	Budget		120 1
			<u>12,317.24</u>				
55696	06/15/20	NJD01 NJ STATE DEPT OF HEALTH					4570
20-00024	5	MONTHLY ANIMAL LICENSING FEES	18.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		49 1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55697	06/15/20	NOR25 NORTH JERSEY TRUCK CENTER, INC					4570
20-00525	1	LUBE FILTERS	65.68	0-09-55-501-230 Auto Parts/ Repair	Budget		172 1
55698	06/15/20	NYN01 NY-NJ TRAILER SUPPLY					4570
20-00560	1	PINTLE LOCK	23.79	0-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		197 1
55699	06/15/20	ONE03 ONE CALL CONCEPTS, INC					4570
20-00026	5	REGULAR LOCATES	278.85	0-09-55-501-430 Maintenance and Repairs	Budget		50 1
55700	06/15/20	PAS02 PASSAIC VALLEY					4570
20-00008	5	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		22 1
55701	06/15/20	PAS03 PASSAIC COUNTY COM COLLEGE					4570
20-00548	1	ADDENDUM TO INV #2020-16 DUE	350.00	0-01-25-265-610 Education and Training	Budget		195 1
55702	06/15/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4570
20-00034	16	MONTHLY SERVICING 2020 - JUNE	743.53	0-01-25-240-405 IT Contracts and Services	Budget		55 1
20-00034	17		669.17	0-09-55-500-675 IT Contracts and Services	Budget		56 1
20-00034	18		74.36	0-05-55-500-675 IT Contracts and Services	Budget		57 1
20-00176	1	eMessaging CONTINUITY	169.95	0-01-25-240-405 IT Contracts and Services	Budget		95 1
20-00176	2		152.69	0-09-55-500-675 IT Contracts and Services	Budget		96 1
20-00176	3		16.96	0-05-55-500-675 IT Contracts and Services	Budget		97 1
			<u>1,826.66</u>				
55703	06/15/20	PET07 PETRO CHOICE					4570
20-00536	1	MOBIL DELVAC SW40 & MOBIL SW20	2,008.71	0-09-55-500-315 Gasoline & Diesel	Budget		180 1
20-00536	2		1,785.52	0-01-31-460-315 Gasoline	Budget		181 1
20-00536	3		669.57	0-05-55-500-325 Fuel Oil	Budget		182 1
			<u>4,463.80</u>				
55704	06/15/20	PJM01 P.J. MONAHAN PAINT CO INC.					4570
20-00508	1	PAINT FOR STONYBROOK #12249	52.20	0-01-28-370-250 Other Supplies	Budget		159 1
55705	06/15/20	PJM02 PJM INTERCONNECTION, LLC					4570
20-00491	5	2020 CHARGES- BP: 5/1-5/13/20	55,818.85	0-09-55-504-200 Purchased Power	Budget		149 1
20-00491	6	2020 CHARGES- BP: 5/1-5/20/20	57,202.14	0-09-55-504-200 Purchased Power	Budget		150 1

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

COUNCIL MEETING
 JUNE 16, 2020
 7:00 PM
 19

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
20-00491	7	2020 CHARGES- BP: 5/1-5/27/20	55,967.04	0-09-55-504-200	Budget		151	1	
		Continued		Purchased Power					
20-00491	8	2020 CHARGES- BP: 5/1-5/31/20	113,609.22	0-09-55-504-200	Budget		152	1	
				Purchased Power					
20-00491	9	2020 CHARGES- BP: 6/1-6/3/20	24,453.14	0-09-55-504-200	Budget		153	1	
				Purchased Power					
			<u>307,050.39</u>						
55706	06/15/20	PSE02 PSE&G					4570		
20-00542	1	DEMOGRAPHIC STUDY	531.86	0-09-55-500-550	Budget		192	1	
				Other Professional Fees					
20-00542	2	NJ EDC WVO STUDY	359.96	0-09-55-500-550	Budget		193	1	
				Other Professional Fees					
			<u>891.82</u>						
55707	06/15/20	PSE11 PSEG (ERT)					4570		
20-00066	6	PURCHASED POWER 2020 (ERT)	125,995.52	2-09-55-500-500	Budget		94	1	
				ELECTRIC ACCOUNTS PAYABLE					
55708	06/15/20	PUB02 PUBLIC POWER ASSOC OF NJ					4570		
20-00032	5	PURCHASED POWER - NYPA	44,431.34	0-09-55-504-200	Budget		54	1	
				Purchased Power					
55709	06/15/20	PUB03 PSE&G CO					4570		
20-00031	16	MONTHLY BILLING DUE: 6/17/20	1,569.81	0-01-31-446-330	Budget		51	1	
				Natural Gas					
20-00031	17		215.51	0-09-55-500-325	Budget		52	1	
				Natural Gas					
20-00031	18		632.77	0-05-55-500-325	Budget		53	1	
				Fuel Oil					
			<u>2,418.09</u>						
55710	06/15/20	PUM02 PUMPEXPRESS					4570		
20-00579	1	SVC CALL - 2 CLOGGED PUMPS	1,110.00	0-01-26-311-630	Budget		216	1	
				Pump Station Maintenance					
55711	06/15/20	RIC01 JEFFREY W. RICKER					4570		
20-00035	6	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205	Budget		58	1	
				Postage & Phone					
55712	06/15/20	RIC07 RICOH USA, INC					4570		
20-00362	4	ADDT'L B&N IMAGES 2/29-5/29/20	145.26	0-09-55-500-430	Budget		124	1	
				Maintenance and Repairs					
20-00362	5		129.12	0-01-20-100-430	Budget		125	1	
				Maintenance and Repairs					
20-00362	6		48.42	0-05-55-500-430	Budget		126	1	
				Maintenance and Repairs					
			<u>322.80</u>						
55713	06/15/20	RIO02 RIO SUPPLY INC					4570		
20-00471	1	R900 NIUS	5,095.41	W-06-55-910-550	Budget		145	1	
				ORD:2019-10:AMI SYSTEM - FUNDED					

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
20-00471	06/15/20	RIO SUPPLY INC R900 NTUS	72,904.59	M-06-55-910-650	Budget		145	2	
			78,000.00	ORD:2019-10:AMI SYSTEM - UNFUNDED					
55714	06/15/20	ROB10 ROBERTS & SON	113.95	0-09-55-501-230	Budget		4570	198	1
				Auto Parts/ Repair					
55715	06/15/20	ROU04 ROUTE 23 AUTO WALL, LLC	190.61	0-01-25-265-250	Budget		4570	201	1
				Other Supplies					
20-00565	06/15/20	MIRROR ASSY	115.86	0-01-26-315-270	Budget		4570	202	1
			306.47	Police / Auto Parts					
55716	06/15/20	RRD01 RR DONNELLEY	147.00	0-01-20-120-201	Budget		4570	127	1
				Office Supplies					
55717	06/15/20	SER02 SERVICE SUPPLY, LLC	444.50	0-01-26-315-430	Budget		4570	207	1
				Maintenance and Repairs					
20-00574	06/15/20	POWERLUBER KIT, GREASEGUN COUP	137.45	0-01-26-315-230	Budget		4570	208	1
				Roads / Auto Parts					
20-00574	06/15/20	SMIVELHOOK. SHACKLE, PINS	705.00	0-09-55-501-250	Budget		4570	209	1
				Distribution Supplies					
20-00574	06/15/20	SLOTTED WASHERS & HEADS	19.00	0-09-55-501-430	Budget		4570	210	1
				Maintenance and Repairs					
20-00574	06/15/20	SINI UNIV SAFETY QUICK CONNECT	19.00	0-01-26-315-231	Budget		4570	211	1
			1,324.95	Roads / Veh Maint & Repairs					
55718	06/15/20	STA06 STATE OF NEW JERSEY DIV OF TAX	60,817.00	0-09-55-900-100	Budget		4570	66	1
				Sales Tax & TEFA Payable					
20-00452	06/15/20	STA29 STAPLES	8.38	0-01-21-180-201	Budget		4570	139	1
				Office Supplies					
20-00452	06/15/20	POST IT TABS	73.08	0-01-20-100-201	Budget		4570	140	1
				Office Supplies					
20-00452	06/15/20	221 BLK TONER	37.10	0-01-20-130-201	Budget		4570	141	1
				Office Supplies					
20-00452	06/15/20	3.5" FILE POCKETS	49.28	0-09-55-500-201	Budget		4570	142	1
				Office Supplies					
20-00452	06/15/20	TN450 FOR ELEC COUNTER	27.98	0-01-26-310-575	Budget		4570	143	1
				IT Contracts and Services					
20-00452	06/15/20	ELECTRONICS DUSTER	64.61	0-01-25-240-201	Budget		4570	144	1
				Office Supplies					
20-00522	06/15/20	SHARPIE/DVD'S/ENV/INK/3TAB FOL	62.19	0-01-20-120-201	Budget		4570	166	1
				Office Supplies					

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
JUN 19 STAPLES			Continued						
20-00522	2	LASER LABELS - COURT	74.97	0-01-43-490-201 Office Supplies	Budget		167	1	
20-00522	3	STAMP REFILL INK	3.67	0-05-55-500-201 Office Supplies	Budget		168	1	
20-00522	4	HIGHLIGHTERS	1.42	0-01-20-100-201 Office Supplies	Budget		169	1	
20-00522	5	CALCULATOR RIBBON	10.68	0-09-55-500-201 Office Supplies	Budget		170	1	
			413.36						
55720	06/15/20	STA35 STATE OF NEW JERSEY	4570						
20-00037	16	HEALTH BENEFITS 2020	68,964.82	0-01-23-220-900 Group Health Insurance	Budget		59	1	
20-00037	17		74,020.66	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		60	1	
20-00037	18		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		61	1	
			157,911.97						
55721	06/15/20	SUB01 SUBURBAN DISPOSAL, INC.	4570						
20-00038	5	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		62	1	
55722	06/15/20	TAY02 TAYLOR OIL COMPANY	4570						
20-00039	7	DIESEL FUEL	1,158.81	0-09-55-500-315 Gasoline & Diesel	Budget		63	1	
20-00039	8		772.54	0-01-31-460-315 Gasoline	Budget		64	1	
20-00039	9	DIESEL TANK-DYED FOR WATERPLNT	1,817.80	0-05-55-500-315 Gasoline	Budget		65	1	
			3,749.15						
55723	06/15/20	TIL01 TILCON NEW YORK INC.	4570						
20-00537	1	LIQ ASPH ADJUSTMENT #2301034	0.81	0-01-26-290-650 Road Repair Materials	Budget		183	1	
20-00537	2	12 & LIQ ASPH ADJ INV#2295404	172.23	0-01-26-290-650 Road Repair Materials	Budget		184	1	
20-00537	3	15 INV #2295409	139.12	0-01-26-290-650 Road Repair Materials	Budget		185	1	
20-00537	4	TOP LIQ ASPH ADJUST #2295996	0.39	0-01-26-290-650 Road Repair Materials	Budget		186	1	
20-00537	5	15 INV #2300955	106.91	0-01-26-290-650 Road Repair Materials	Budget		187	1	
20-00537	6	905M64 INV #2299188	67.16	0-01-26-290-650 Road Repair Materials	Budget		188	1	
20-00537	7	LIQ ASPH ADJUSTMENT #2299559	0.51	0-01-26-290-650 Road Repair Materials	Budget		189	1	
20-00576	1	1-5 INV #2303498	410.50	0-01-26-290-650 Road Repair Materials	Budget		212	1	
20-00576	2	LIQ ASPH ADJUSTMENT	3.11	0-01-26-290-650 Road Repair Materials	Budget		213	1	

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
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20-00576	3	TILCON NEW YORK INC. KOL TAC INV #2302363	135.00	0-01-26-290-650 Road Repair Materials	Budget		214 1
20-00576	4	12,SME 76 INV #2302370	312.00	0-01-26-290-650 Road Repair Materials	Budget		215 1
			1,338.88				
55724	06/15/20	TRE01 TREASURER, STATE OF NEW JERSEY					4570
20-00291	3	AIR QUALITY PERMITTING #26979	885.00	0-01-26-310-430 Facility Maint & Repairs	Budget		107 1
20-00595	1	UNDERGROUND STORAGE TANK REGIS	1,150.00	0-09-55-500-620 Professional Licences and Dues	Budget		236 1
			2,035.00				
55725	06/15/20	TR11 TRI-BORO FIRST AID SQUAD					4570
20-00544	1	2020 CONTRIBUTION & INCENTIVE	33,155.00	0-01-25-255-550 Aid to Volunteer First Aid Co.	Budget		194 1
55726	06/15/20	TR116 TRI STATE RENTALS					4570
20-00529	1	GENERAL PURPOSE TOOTH	84.80	0-09-55-501-230 Auto Parts/ Repair	Budget		173 1
20-00529	2	TOOTH, ROLL PIN	18.72	0-09-55-501-230 Auto Parts/ Repair	Budget		174 1
20-00529	3	DKLP LINCH PIN	1.50	0-09-55-501-230 Auto Parts/ Repair	Budget		175 1
			105.02				
55727	06/15/20	TYN01 TYNDALE COMPANY, INC					4570
20-00046	30	KYLE MALONEY	224.20	0-09-55-501-420 Safety Equipment	Budget		76 1
20-00046	31	KYLE MALONEY	307.20	0-09-55-501-420 Safety Equipment	Budget		77 1
20-00046	32	MATT MADINE	396.10	0-09-55-501-420 Safety Equipment	Budget		78 1
			927.50				
55728	06/15/20	UNI09 UNIVAR USA INC.					4570
20-00061	7	DELPAC 2020 MINIBULK #HB928505	3,572.29	0-05-55-501-235 Chemicals	Budget		88 1
20-00061	8	DELPAC 2020 MINIBULK #HB929414	4,942.77	0-05-55-501-235 Chemicals	Budget		89 1
20-00065	7	CHLORINE INV #HB929310	357.90	0-05-55-501-235 Chemicals	Budget		93 1
20-00586	1	CYLINDER RENTAL FEE HB926526	103.50	0-05-55-501-235 Chemicals	Budget		224 1
			8,976.46				
55729	06/15/20	USA01 USA BLUEBOOK					4570
20-00472	1	MULTI-PURPOSE WIPES	170.88	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		146 1

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
Continued							
20-00472	2	USA BLUEBOOK SHIPPING	26.62	0-05-55-501-640	Budget		147 1
			<u>197.50</u>	WATER DISTRIBUTION-SUPPLIES			
55730	06/15/20	VER02 VERIZON WIRELESS					4570
20-00044	13	ACCT #842057098-00001	50.08	0-09-55-500-205	Budget		70 1
				Postage & Phone			
20-00044	14	ACCT #882505152-00001	777.28	0-09-55-500-205	Budget		71 1
				Postage & Phone			
20-00044	15	ACCT #782633159-0001	333.21	0-09-55-500-205	Budget		72 1
			<u>1,160.57</u>	Postage & Phone			
55731	06/15/20	VER03 VERIZON					4570
20-00045	16	2020 BILLING	71.25	0-09-55-500-205	Budget		73 1
				Postage & Phone			
20-00045	17		63.33	0-01-31-440-300	Budget		74 1
				Telephone			
20-00045	18		23.76	0-05-55-500-205	Budget		75 1
			<u>158.34</u>	Postage & Phone			
55732	06/15/20	WAL03 MALLINGTON PLMG & HTG SPLY CO					4570
20-00583	1	REPAIRS TO WATER IN TECH BLDG	139.38	0-01-26-310-430	Budget		220 1
				Facility Maint & Repairs			
55733	06/15/20	WAT01 WATER WORKS SUPPLY CO., INC.					4570
20-00541	1	6" HYMAX COUPLING	759.04	0-05-55-501-435	Budget		191 1
				EMERGENCY WATER MAIN REPAIR			
20-00594	1	RW GATE VALVE	1,854.10	W-06-55-910-651	Budget		231 1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED			
20-00594	2	COMPACT SLEEVE	327.04	W-06-55-910-651	Budget		232 1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED			
20-00594	3	COMPACT AMJ TEE	287.88	W-06-55-910-651	Budget		233 1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED			
20-00594	4	WEDGEGRIP RESTRAINT	601.92	W-06-55-910-651	Budget		234 1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED			
20-00594	5	MJ BOLT PACK	384.75	W-06-55-910-651	Budget		235 1
			<u>4,214.73</u>	ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED			
55734	06/15/20	MES01 THOMSON REUTERS - WEST					4570
20-00510	1	NJ DRUNK DRIVING LAW 2020	402.00	0-01-43-490-625	Budget		160 1
				Books and Periodicals			
55735	06/16/20	AJS01 AJ'S PIZZA					4571
20-00572	1	MEALS FOR MEN- WATER MAIN BRK	47.45	0-05-55-500-210	Budget		17 1
				Food/Catering			
55736	06/16/20	BEC02 EDWARD BECKER					4571
20-00589	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900	Budget		18 1
				Group Health Insurance			

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
1								4571
20-00598	06/16/20	EDM01 EDWARDS & ASSOCIATES, INC.	2,275.00	0-01-20-145-430	Budget		20	1
		1 SS PROPERTY TAX BILLING I		Maintenance and Repairs				
20-00598		2 SS FINANCIAL ACCOUNTING I	1,364.00	0-09-55-500-675	Budget		21	1
				IT Contracts and Services				
20-00598		3	1,364.00	0-01-20-130-430	Budget		22	1
				Maintenance and Repairs				
20-00598		4	682.00	0-05-55-500-675	Budget		23	1
				IT Contracts and Services				
20-00598		6 SS ELECTRONIC REQUISITIONS I	975.00	0-09-55-500-675	Budget		24	1
				IT Contracts and Services				
20-00598		7 SS ANIMAL LICENSING I	543.00	T-12-55-340-201	Budget		25	1
				ANIMAL CONTROL EXPENSES				
20-00598		8 SS ACCOUNTS RECEIVABLE I	975.00	0-09-55-500-675	Budget		26	1
				IT Contracts and Services				
			8,178.00					
55738	06/16/20	HAL05 PAT HALL						4571
20-00353		1 REIMBURSEMENTS- FD FOOD/BEV	27.97	0-01-25-265-210	Budget		7	1
				Food/Catering				
20-00353		2 REIMBURSEMENTS- FD SUPPLIES	21.05	0-01-25-265-250	Budget		8	1
				Other Supplies				
			49.02					
55739	06/16/20	HAM01 WESCO DISTRIBUTION						4571
20-00521		3 DIGGING SPADES	501.56	0-09-55-501-275	Budget		10	1
				Tools & Equipment				
20-00521		4 DIGGING SPOONS	501.56	0-09-55-501-275	Budget		11	1
				Tools & Equipment				
20-00521		5 TAMPERS	644.60	0-09-55-501-275	Budget		12	1
				Tools & Equipment				
20-00521		8 U14 PVC CONDUIT	3,040.00	0-09-55-501-275	Budget		13	1
				Tools & Equipment				
20-00521		9 C24 HV WARNING TAPE	888.40	0-09-55-501-275	Budget		14	1
				Tools & Equipment				
20-00521		14 C36 4-6 SLEEVES	1,448.00	0-09-55-501-275	Budget		15	1
				Tools & Equipment				
			7,024.12					
55740	06/16/20	LAN01 LANGUAGE LINE SERVICES						4571
20-00020		3 TRANSLATION SVCS- #9020110053	91.05	0-01-25-240-550	Budget		1	1
				Other Professional Fees				
55741	06/16/20	MAR07 CRAIG MARION						4571
20-00569		1 EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900	Budget		16	1
				ELECTRIC GROUP HEALTH INS				
55742	06/16/20	PJM02 PJM INTERCONNECTION, LLC						4571
20-00491		10 2020 CHARGES- BP: 6/1-6/10/20	74,964.76	0-09-55-504-200	Budget		9	1
				Purchased Power				

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

COUNCIL MEETING
 JUNE 16, 2020
 7:00 PM
 25

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
20-00278	06/16/20	ROS07 ROSS VALVE MANUFACTURING CO	1,121.92	0-05-55-501-650	Budget		2	4571 1
		1 6" 40MR REBUILD KIT		DISTRIBUTION MAINTENANCE & REPAIRS				
20-00278		2 SHIPPING	29.66	0-05-55-501-650	Budget		3	4571 1
				DISTRIBUTION MAINTENANCE & REPAIRS				
			<u>1,151.58</u>					
20-00597	06/16/20	SEND1 SENSUS USA, INC.	250.00	0-05-55-500-430	Budget		19	4571 1
		1 TELEPHONE SUPPORT		Maintenance and Repairs				
20-00280	06/16/20	TAG02 TAG CONSULTING GROUP CORP.	300.00	9-01-20-100-550	Budget		4	4571 1
		1 2019 FIXED ASSET INVENTORY		Other Professional Fees				
20-00280		2	300.00	9-09-55-500-550	Budget		5	4571 1
				Other Professional Fees				
20-00280		3	150.00	9-05-55-502-200	Budget		6	4571 1
				WATER OPERATING - DISPATCH OE				
			<u>750.00</u>					
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	121	0	3,002,491.40	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	121	0	3,002,491.40	0.00			

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

COUNCIL MEETING
 JUNE 16, 2020
 7:00 PM
 26

June 16, 2020
 03:40 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	296,003.78	0.00	0.00	296,003.78
FUND 05	0-05	43,214.65	0.00	0.00	43,214.65
ELECTRIC UTILITY OPERATING	0-09	909,538.67	0.00	0.00	909,538.67
	0-20	1,089.63	0.00	0.00	1,089.63
BUTLER LIBRARY	0-26	2,061.07	0.00	0.00	2,061.07
	Year Total:	1,251,907.80	0.00	0.00	1,251,907.80
CURRENT FUND	9-01	1,063.00	0.00	0.00	1,063.00
FUND 05	9-05	957.50	0.00	0.00	957.50
ELECTRIC UTILITY OPERATING	9-09	7,490.46	0.00	0.00	7,490.46
	Year Total:	9,510.96	0.00	0.00	9,510.96
GENERAL CAPITAL FUND	C-04	6,670.00	0.00	0.00	6,670.00
ELECTRIC UTILITY CAPITAL FUND	E-08	75,583.25	0.00	0.00	75,583.25
	T-12	561.60	0.00	0.00	561.60
TRUST FUND	T-13	500.00	0.00	0.00	500.00
	Year Total:	1,061.60	0.00	0.00	1,061.60
WATER UTILITY CAPITAL FUND	W-06	81,455.69	0.00	0.00	81,455.69
NON BUDGET SECTION	Z-01	1,450,306.58	0.00	0.00	1,450,306.58
ELECTRIC OVERPAYMENTS	Z-09	125,995.52	0.00	0.00	125,995.52
	Year Total:	1,576,302.10	0.00	0.00	1,576,302.10
	Total of All Funds:	3,002,491.40	0.00	0.00	3,002,491.40

BOROUGH OF BUTLER
RESOLUTION NO. 2020-59

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

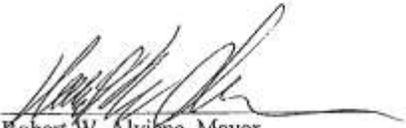
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

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

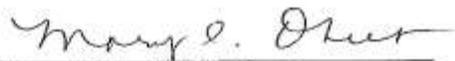
1. 2020-60 Resolution Granting Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Western Avenue Resurfacing Project
2. 2020-61 Resolution Permitting Temporary Outdoor Seating for Restaurants During the Pandemic Shutdown of Retail and Commercial Businesses in the Borough
3. 2020-62 Resolution Certifying Review of the 2019 Audit
4. 2020-63 Resolution Authorizing Interlocal Service Agreement with the Butler Board of Education for Computer Technical Support
5. 2020-64 Resolution Amending the Temporary Construction Easement By and Between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority

Approved: June 16, 2020



Robert W. Alviene, Mayor

Attest:



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

Dated: June 16, 2020

Borough of Butler
Resolution No. 2020-60

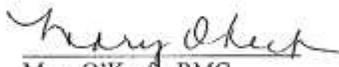
Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Western Avenue resurfacing project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Borough Administrator and Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-Western Ave Road Resurfacing-00318 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

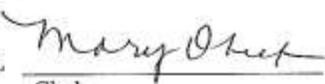
BE IT FURTHER RESOLVED that Borough Administrator and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 16th day of June, 2020


Mary O'Keefe, RMC
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL


Clerk
Mary O'Keefe, RMC
Borough Clerk


Presiding Officer
Robert Alviene
Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2020-61**

**RESOLUTION PERMITTING TEMPORARY OUTDOOR SEATING FOR
RESTAURANTS DURING THE PANDEMIC SHUTDOWN OF RETAIL AND
COMMERCIAL BUSINESSES IN THE BOROUGH OF BUTLER**

WHEREAS, restaurants are an integral part of the Borough of Butler; and

WHEREAS, policies and measures to mitigate the spread of the Covid-19 virus have greatly affected the business model of restaurants with the expansion of outdoor seating being a method of balancing the need for social distance with the need to have adequate space to feasibly reopen; and

WHEREAS, the Borough desires to help its local businesses through this difficult time; and providing an expedited mechanism to permit an expansion of outdoor seating capacity for restaurants is a means to support local businesses; and

WHEREAS, restaurant owners are seeking guidance as to how they may safely resume dine-in service upon an eventual broadening of business activity allowable under state authority; and

WHEREAS, the Borough supports temporary, practical measures that enable restaurants to augment their dine-in capabilities as a means to boost customer activity.

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

1. Outdoor seating will be temporarily permitted as an accessory use to a restaurant, fast-food restaurant and drive-in restaurant as those terms are defined in the Borough Zoning Ordinance. The temporary period shall be up through November 30, 2020 unless a longer or shorter time is established by an Executive Order issued by the Governor.
2. Outdoor restaurant seating will not require the filing of a Site Plan Application.

- h. Serving stations and a host podium may be located within an outdoor restaurant seating area provided a Plexiglas or other similar partition is used to separate the host from the guests;
- i. No change in grading will be permitted in order to create an outdoor restaurant seating area, and no temporary flooring or mats may be utilized;
- j. The proposed hours of operation of the outdoor restaurant seating area will be included in the Temporary Outdoor Restaurant Seating Application;
- k. No outdoor restaurant seating area may be located within an approved delivery area/loading zone;
- l. If the proposed outdoor seating area encompasses a reserved handicap parking area, handicap parking must be provided in another location. Temporary signage must be displayed to identify the relocated handicap parking.
- m. Restaurants with existing outdoor seating areas may seek to expand the existing area.
- n. The proposed outdoor restaurant seating area may not affect the effective functioning of a prior approved site plan (i.e. blocking entrances or exits to the property);
- o. An applicant for a proposed outdoor restaurant seating area must have previously secured site plan approval from the Borough Zoning Board of Adjustment or Planning Board and must be in compliance with its existing site plan approval;
- p. The consumption of alcoholic beverages will continue to be regulated by the New Jersey Alcoholic Beverage Control Commission therefore all applicants are responsible for verifying that their liquor license permits the serving of alcohol outdoors;
- q. In no way does municipal permission for temporary outdoor seating preclude Butler Borough's retail food establishments from complete compliance with all applicable content in N.J.A.C. 8:24 – Sanitation in Retail Food Establishments and Food and Beverage Vending Machines.”
- r. In multi-tenanted properties, an approved temporary outdoor restaurant seating area must be discontinued or reduced in size if other retail, personal service and/or commercial establishments are permitted to reopen and there is not then an adequate number of parking stalls available in the discretion of the Borough Zoning Officer;

BOROUGH OF BUTLER
RESOLUTION R 2020-62

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Butler Borough Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

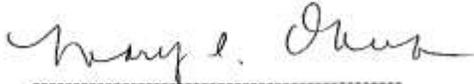
MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
PAGE NO.

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
32

NOW, THEREFORE BE IT RESOLVED, That the Borough Council of the Borough of Butler, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JUNE 16, 2020.


Robert W. Alvione, Mayor



Mary A. O'Keefe, RMC
Borough Clerk

BOROUGH OF BUTLER
RESOLUTION NO. 2020-63

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:


Robert W. Alvienc, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: June 16, 2020

**BOROUGH OF BUTLER
RESOLUTION 2020 - 64**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER,
COUNTY OF MORRIS, STATE OF NEW JERSEY AMENDING THE TEMPORARY
CONSTRUCTION EASEMENT BY AND BETWEEN THE BOROUGH AND PRBRSA,
DATED APRIL 18, 2018**

WHEREAS, on March 20, 2018, the Borough Council of the Borough of Butler, County of Morris, State of New Jersey (hereinafter referred to as the "Borough") authorized the execution of a "Temporary Construction Agreement for the Butler Borough Park" by and between the Borough and the Pequannock River Basin Regional Sewerage Authority (hereinafter referred to as "PRBRSA") pursuant to Resolution No. 2018-38; and

WHEREAS, the Temporary Construction Agreement for Butler Borough Park was executed on April 18, 2018 and authorized a temporary construction easement, the area being depicted in Exhibit A of said agreement, necessary for installation by PRBRSA of a new sewer line (the "Temporary Construction Easement"); and

WHEREAS, the Temporary Construction Easement is located in Block 14, Lot 30 on the Borough Tax Map, known as Butler Borough Park; and

WHEREAS, the installation of the new sewer line is within the permanent easement area of Butler Borough Park for which there was a minor diversion of Green Acre restrictions that was approved by the New Jersey Department of Environmental Protection ("NJDEP") and the State House Commission; and

WHEREAS, during the construction of the new sewer line, unforeseen site conditions have arisen due to conflicting existing underground utilities that requires the new sewer line to be installed at a deeper elevation within the permanent easement area and results in the necessity to expand the area of the Temporary Construction Easement; and

WHEREAS, no modification of the permanent easement area is required; and

WHEREAS, a copy of the proposed expansion of the Temporary Construction Easement area is attached hereto which depicts an enlargement of the existing Temporary Construction Easement by approximately 2,140 square feet (the "Proposed Modification to Temporary Construction Easement"); and

WHEREAS, a copy of the Proposed Modification to Temporary Construction Easement was provided to NJDEP Green Acres; and

WHEREAS, no impact to recreational amenities in the Butler Borough Park will occur as a result of enlarging the Temporary Construction Easement to include the Proposed Modification to Temporary Construction Easement area; and

WHEREAS, an existing 8-inch plum tree will be saved as a result of the Proposed Modification to Temporary Construction Easement and an additional dead river birch tree within the Proposed Modification to Temporary Construction Easement will be removed and replaced; and

WHEREAS, NJDEP Green Acres has advised that the proposed amendment to the "Temporary Construction Agreement for the Butler Borough Park" for the inclusion of the Proposed Modification to Temporary Construction Easement area must provide that said area would be restored to pre-construction conditions; and

WHEREAS, NJDEP Green Acres has advised that the Temporary Construction Agreement for the Butler Borough Park may include an amendment for the two year term (together with the potential for a six-month extension) to reflect a commencement date of June 9, 2020 for the area encompassed by the Temporary Construction Easement and Proposed Modification to Temporary Construction Easement, said commencement date reflecting the date of the commencement of construction; and

WHEREAS, the Borough Council desires to amend the Temporary Construction Agreement, dated April 18, 2018, to enlarge the existing Temporary Construction Easement by approximately 2,140 square feet as depicted in the Proposed Modification to Temporary Construction Easement, attached hereto, and to make such amendments as described above.

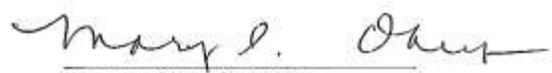
NOW, THEREFORE, BE IT RESOLVED, this 16th day of June 2020, by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey as follows:

1. The Mayor is authorized to execute an Amended Temporary Construction Agreement for the Butler Borough Park to enlarge the existing Temporary Construction Easement to include the additional 2,140 square foot area as depicted in the Proposed Modification to Temporary Construction Easement and include the above mentioned provisions in a form that is satisfactory to the Borough Attorney. Upon full execution, a copy of the Amended Temporary Construction Agreement for the Butler Borough Park shall be provided to NJDEP Green Acres.
2. The Borough authorizes and directs the Mayor and the Borough Clerk to execute any and all necessary documents in order to implement the intent of this Resolution.
3. A certified copy of this Resolution shall be forwarded by the Borough Clerk to the following:
 - a.) Daniel Kelly, Consulting Engineer
 - b.) James P. Lampmann, Borough Administrator;
 - c.) Raymond Verdonik, Chairman PRBRSA
 - d.) Jamie Avagnano, Administrator
 - e.) Christopher H. Falcon, Esq.
 - f.) NJDEP Green Acres

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

COUNCIL MEETING
JUNE 16, 2020
7:00 PM
36



Robert W. Alvise, Mayor

Mary A. O'Keefe, RMC
Municipal Clerk

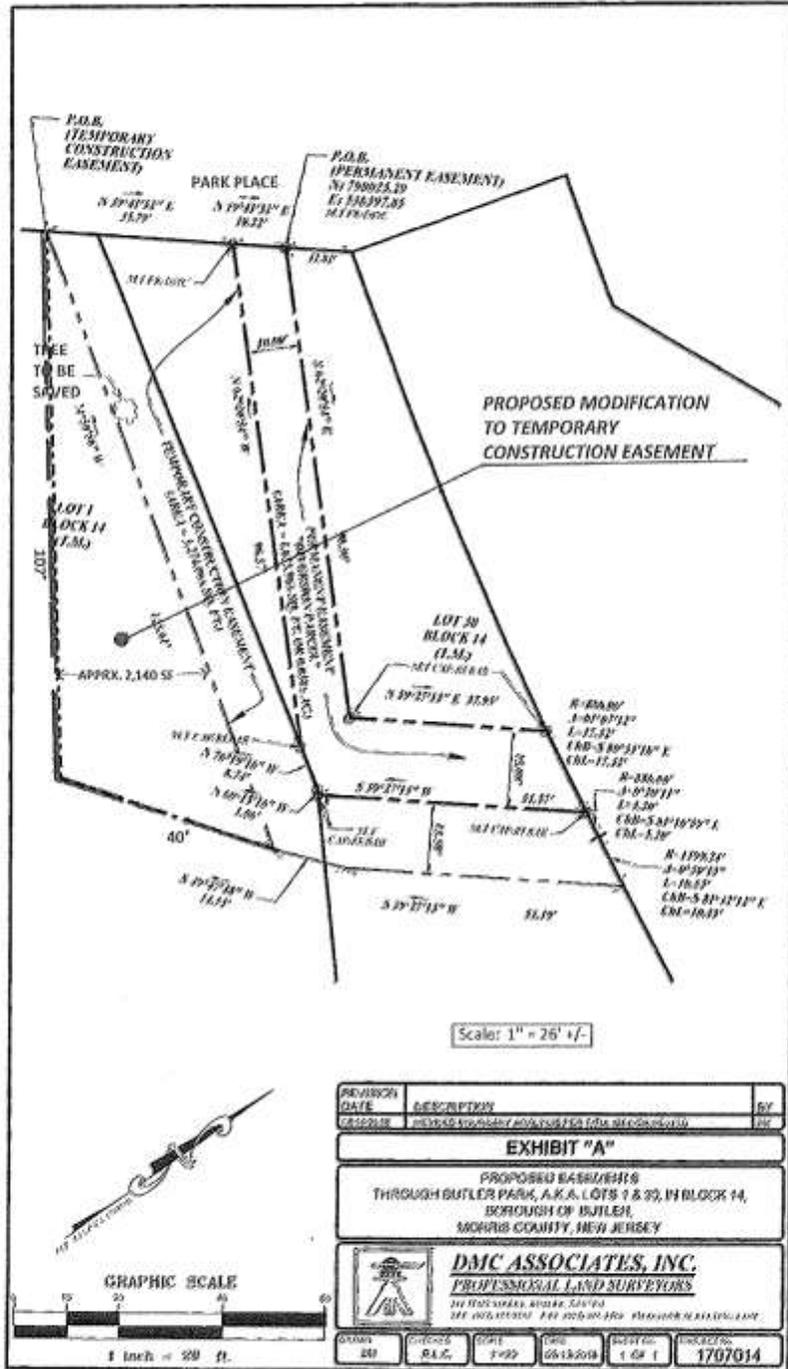
CERTIFICATION

I, Mary A. O'Keefe, Clerk of the Borough of Butler, in the County of Morris, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Borough Council at a regular meeting held on the 16th day of June 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Borough this 16th day of June, 2020.



Mary A. O'Keefe
Borough Clerk



REVISION DATE	DESCRIPTION	BY
08/20/18	REVISED TO SHOW PROPOSED EASEMENT	DMC

EXHIBIT "A"

PROPOSED EASEMENTS
 THROUGH BUTLER PARK, A.K.A. LOTS 7 & 30, IN BLOCK 14,
 BOROUGH OF BUTLER,
 MORRIS COUNTY, NEW JERSEY

DMC ASSOCIATES, INC.
 PROFESSIONAL LAND SURVEYORS

300 HUNTERS LANE, SUITE 200
 WYOMING, NEW JERSEY 08806-1200

OWNER	OWNER	DATE	TIME	PROJECT NO.	PROJECT NO.
DMC	R.L.C.	7-22	08-13-2018	1 OF 1	1707014