

MINUTES OF:
DATE OF MEETING:
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COUNCIL MEETING
NOVEMBER 10, 2020
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Council President Verdonik who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. He welcomed those present to the meeting. This was followed by the Pledge to the Flag and a Moment of Reflection that was dedicated to Bloomingdale Mayor Jon Dunleavy on his untimely passing.

ROLL CALL

Present: Councilman Alex Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

Councilman Fox nominated Ryan Martinez to fill the office of the Mayor of Butler until the outcome of the November 2021 General Election, Councilman Regis seconded the nomination. Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

The Borough Council congratulated Mayor Martinez on his appointment and Ms. O'Keefe administered the oath of office. Mayor Martinez took over direction of the meeting.

APPROVAL OF MINUTES:

October 20, 2020 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstain: Calvi

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox

Second: Verdonik

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik spoke on finance it is trending very well; caution is being used in spending with the current pandemic situation. The Administrator and Chief Financial Officer are doing an outstanding job in making sure that the Borough funds are on track for this time of year. Revenue is at the anticipated levels. Unfortunately, Spooky Stony was cancelled due to weather. Council President Verdonik hopes that pandemic gets under control so that the world may somewhat return to normal. Councilman Calvi asked if there had been any requests from residents regarding tax payments. Mr. Lampmann explained that the Borough might be a percentage point down; however, he has been researching grant funds to replace some of the

COVID-19 funds. Mr. Lampmann also explained that the majority of taxes are included as part of their mortgage payments.

Councilman Fox regarding roads street sweeping and routine maintenance is performed as needed, striping was completed on Maple Lake Road the existing signs will be replaced over the next few weeks with new compliant breakaway signs to complete that project. Equipment is being prepared for the winter months ahead. Councilman Fox has been asked by several people about the street sweeper avoiding their leaves, he reiterated that leaves are supposed to be bagged for pickup and remaining on the property not put out onto the street.

Councilman Regis the Butler Police department reported for the month of October 28 motor vehicle accidents, 2 driving while under the influence, 111 summons were issued, 12 arrests for a variety of criminal offenses. Regarding the Fire Department while the normal Halloween celebration could not occur, candy was distributed in the parking lot of the firehouse. On for introduction, this evening is an ordinance that will revamp the fire department; he noted that a tremendous amount of work went into the preparation of this ordinance.

Councilman Calvi reporting on Water the new water main on Northwestern Avenue passed all acceptance testing and customers have been moved over to the new main. The hydrant-flushing program began on Monday, November 9 and will continue through Friday, December 4, the schedule is available on the Borough website. The new Bloomingdale Pump Station is in the final stages of completion and should be operational by November 13, 2020. Routine maintenance and customer service is ongoing as needed. The Sewer department was quiet with no backups or pump station failures; routine maintenance is performed as needed.

Councilman Meier reporting on the Electric Utility crews continue to work out of two separate buildings as per the COVID-19 protocol. All used transformers have been picked up for recycling. Poles were replaced in Kinnelon. Work has continued at 12 Belleview Avenue on the yard upgrade, some of the work was finishing a large retaining wall, building new utility pole racks and leveling the site. In Bloomingdale and Kinnelon repairs, replacements and new service were installed where needed. In West Milford, all was quiet for the month. In Riverdale a scheduled shut down was performed in the middle of the night at BJ's Wholesale Club, to install a large solar system. All meters were read and recorded, delinquent accounts both residential and commercial were handled and outage calls and customer complaints were resolved in a timely fashion.

Regarding the Butler Museum, work continues on the project of recording the history of Main Street in words and pictures, some advancements have been made the story begins in 1900 through the present day, it details how many business have been located there. Later more sections of town will have their history told. Councilman Meier noted that he has been involved in this for the past year.

Councilman Travers reporting on the Board of Health there have been two meetings October 28 and November 4. There have been 148 cases to date of COVID-19, the average age for men is 44 ½ years old and the average age for women is 44 years, there have been 4 COVID-19 related deaths this year, there have been 0 deaths from the disease since April. Influenza cases are 17 year to date, which appears to be below from this time last year. He would like to see if we could have another free flu clinic in the near future. He reviewed the shared service agreement with Rockaway Township for the provision of health services and noted that there are minor increases and the Board of Health has voted to approve another five-year agreement.

Tax Collectors Report –October 2020 – \$2,303,861.22

Power & Light/Water & Sewer Dept. – October 2020 – \$2, 019,377.85

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-94 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Butler Methodist Church to Use Butler Park on December 24, 2020 from 11:45 p.m. to 12:15 a.m. for a Midnight Ceremony

The Mayor and Council discussed this, they have used it in the past and we have had no issues, the request was approved with the condition that the park is available due to the recent construction.

Request from Harmony Dance Studio to Perform Songs and Dances at the December 4, 2020 Tree Lighting at Butler Park

The Mayor and the Council approved the request.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

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

Public Hearing: December 15, 2020

Chief Finelli of the Butler Fire Department is in the audience and is available for any questions. Councilman Fox asked if this was reviewed by all members of the Fire Department, the ordinance was reviewed and voted on by the members. Council President Verdonik liked the structure of the ordinance. Chief Finelli explained that this allows more members to become Officers, as the requirements are stringent for officers. This change does not have any effect on the other requirements in the current ordinance; it will allow more people to become actively

involved as members of the department. This has no bearing on the Social side of the fire department.

Moved: Fox Second: Regis
Voted Aye: Calvi, Fox, Meier, Regis, Travers 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.

2020-95 Resolution Authorizing Passage of a Special Consent Agenda

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

- * 2020-96 Resolution Authorizing the Adoption of the 2020 Morris County New Jersey Hazard Mitigation Plan Update
- * 2020-97 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- * 2020-98 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
- * 2020-99 Resolution Waiving Disconnects and Lien Enforcement for Certain Utility Payments During Emergency Circumstances
- * 2020-100 Resolution Authorizing Signature on the Developer's Agreement for Instyle Salon, 1579 Route 23 South
- * 2020-101 Transfer Resolution

UNFINISHED BUSINESS

Best Practices Worksheet Mr. Lampmann explained to the Mayor and Council that the amount of state aid received by the Borough is dependent on the score received on this.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Martinez opened the meeting to the Public:

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

Moved: Fox Second: Verdonik
All in favor.

R 2020-102 Closed Session – Negotiations – Municipal Court

Moved: Regis Second: Fox
All in favor.

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Motion to return to open session

Moved: Fox

Second: Verdonik

All in favor.

2020-103 Motion to Authorize the Borough Administrator to Continue Negotiations for a Shared Service Agreement for Municipal Court Services with Riverdale

Moved: Verdonik

Second Fox

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

Voted Nay: None

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

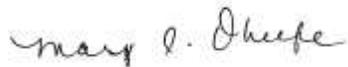
Adjournment: 7:29 p.m.

Adopted: December 15, 2020



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: December 15, 2020

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BOROUGH OF BUTLER
RESOLUTION R 2020-94

AUTHORIZATION FOR PAYMENT OF BILLS

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

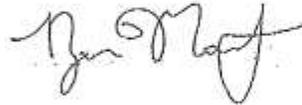
MOVED: Verdonik

SECOND: Foy

VOTED AYE: Calvi, Foy, Meier, Regis, Travers + Verdonik

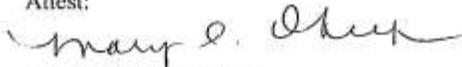
VOTED NAY: NONE

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: 56350 to 56452		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
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PO #	Item	Description				Contract	Ref Seq Acct
56350	10/20/20	ABA02 ABARB PEST SERVICES					4595
20-00010	10	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		1 1
56351	10/21/20	INS01 INSTITUTE FOR PROFESSIONAL DEV.					4596
20-00961	1	PAYROLL & MORE WEBINAR	50.00	0-01-20-130-610 Education and Training	Budget		5 1
56352	10/21/20	NAT22 NECT					4596
20-00943	1	911 Training Manual Buonforte	125.00	0-01-25-240-610 Education and Training	Budget		3 1
20-00943	2	Shipping	19.95	0-01-25-240-610 Education and Training	Budget		4 1
			<u>144.95</u>				
56353	10/21/20	ROAD1 ROAD SAFETY SYSTEMS, LLC					4596
20-00837	1	GUIDE RAILS	51,385.00	C-04-55-012-650 ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED	Budget		2 1
56354	10/21/20	TOW01 TOWNSHIP OF PEQUIANNOCK					4596
20-00067	3	QUARTERLY DIAL A RIDE PAYMENT	18,986.25	0-01-27-365-550 Other Professional Fees	Budget		1 1
56355	11/04/20	AMA02 AMAZON.COM, LLC					4597
20-01033	1	INV #986583799993	33.02	0-26-55-390-625 Books - Adult	Budget		19 1
20-01033	2	INV #435658465974	239.06	0-26-55-390-625 Books - Adult	Budget		20 1
20-01033	3	INV #445953568747	75.42	0-26-55-390-625 Books - Adult	Budget		21 1
20-01033	4	CREDIT ON ACCT	74.40	0-26-55-390-625 Books - Adult	Budget		22 1
			<u>273.10</u>				
56356	11/04/20	BAK01 BAKER & TAYLOR BOOKS 510486					4597
20-01034	1	BOOKS	195.22	0-26-55-390-625 Books - Adult	Budget		23 1
20-01034	2	BOOKS	461.32	0-26-55-390-625 Books - Adult	Budget		24 1
20-01034	3	BOOKS	66.63	0-26-55-390-625 Books - Adult	Budget		25 1
			<u>723.17</u>				
56357	11/04/20	BAK02 BAKER & TAYLOR BOOKS					4597
20-01037	1	BOOKS	26.43	0-26-55-390-625 Books - Adult	Budget		30 1
56358	11/04/20	BAK05 BAKER & TAYLOR #510486					4597
20-01036	1	BOOKS	963.14	0-26-55-390-625 Books - Adult	Budget		27 1

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PD #	Item	Description					Seq Acct
56358		BAKER & TAYLOR #510486		Continued			
20-01036	2	BOOKS	244.01	0-26-55-390-625 Books - Adult	Budget		28 1
20-01036	3	BOOKS	172.77	0-26-55-390-625 Books - Adult	Budget		29 1
			<u>1,379.92</u>				
56359	11/04/20	BAK06 BAKER & TAYLOR #510846					4597
20-01035	1	BOOKS	59.20	0-26-55-390-625 Books - Adult	Budget		26 1
56360	11/04/20	BIB01 BIBLIOTHECA LLC					4597
20-01038	1	EBOOK & AUDIOBOOK LICENSES	177.19	0-26-55-390-625 Books - Adult	Budget		31 1
56361	11/04/20	BRO01 BRODART CO					4597
20-01039	1	SERVICE FOR JAN-DEC 2021	6,246.00	0-26-55-390-625 Books - Adult	Budget		32 1
56362	11/04/20	CAB01 CABLEVISION / OPTIMUM					4597
20-00060	10	LIBRARY #07870-469686-01-1	254.17	0-26-55-390-620 Professional Fees and Dues	Budget		3 1
20-00060	11	LIBRARY #07870-469686-01-1	254.17	0-26-55-390-620 Professional Fees and Dues	Budget		4 1
			<u>508.34</u>				
56363	11/04/20	CAB11 CABLEVISION					4597
20-00056	10	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		2 1
56364	11/04/20	JAN01 JANMAY COMPANY USA, INC.					4597
20-01040	1	KEYBOARD/MOUSE (BALANCE OWED)	13.85	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		33 1
20-01040	2	MASKS	44.30	0-26-55-390-201 Office supplies (Op Expenses)	Budget		34 1
			<u>58.15</u>				
56365	11/04/20	KEN03 KENNEDY CULVERT & SUPPLY					4597
20-00975	1	8" 90 GXG SDR 35	101.30	0-09-55-501-430 Maintenance and Repairs	Budget		11 1
20-00975	2	8" X 8" TEE GXG SDR35	60.95	0-09-55-501-430 Maintenance and Repairs	Budget		12 1
20-00975	3	CC6 6" PLAIN C/O	70.00	0-09-55-501-430 Maintenance and Repairs	Budget		13 1
			<u>232.25</u>				
56366	11/04/20	MAI01 M.A.I.N., INC.					4597
20-00190	5	QUARTERLY DATABASE/TELECOM/OPE	3,004.00	0-26-55-390-620 Professional Fees and Dues	Budget		5 1
56367	11/04/20	MID01 MIDWEST TAPE					4597
20-01041	1	DVD'S	37.48	0-26-55-390-625 Books - Adult	Budget		35 1

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PO #	Item	Description					Seq Acct
56367 MIDWEST TAPE			Continued				
20-01041	2	DVD'S	17.24	0-26-55-390-625 Books - Adult	Budget		36 1
20-01041	3	DVD'S	22.49	0-26-55-390-625 Books - Adult	Budget		37 1
			<u>77.21</u>				
56368	11/04/20	NIS01 NISTVOCCIA & COMPANY LLP					4597
20-01042	1	ANN'L AUDIT & ACCOUNTING SVCS	3,675.00	0-26-55-390-620 Professional Fees and Dues	Budget		38 1
56369	11/04/20	PRU01 PRUDENTIAL GROUP LIFE					4597
20-00050	11	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		1 1
56370	11/04/20	ROB10 ROBERTS & SON					4597
20-01017	1	MISC AUTO PARTS	99.00	0-01-26-315-230 Roads / Auto Parts	Budget		14 1
20-01017	2	STROBES/LED BEACONS/B-U ALARM	961.97	0-01-26-315-230 Roads / Auto Parts	Budget		15 1
20-01017	3	TOGGLE SWITCHES, 40W CREE LED	187.97	0-09-55-501-230 Auto Parts/ Repair	Budget		16 1
20-01017	4	POWER PROBE W/CASE, 9006-20W	289.00	0-09-55-501-230 Auto Parts/ Repair	Budget		17 1
20-01017	5	CREDIT - LED HEADLIGHT	100.00	0-09-55-501-230 Auto Parts/ Repair	Budget		18 1
			<u>1,437.94</u>				
56371	11/04/20	STA12 STAPLES BUSINESS ADVANTAGE					4597
20-00193	7	TONER414X	168.66	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		6 1
20-00193	8	TONER 201X	81.64	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
20-00193	9	201X YELLOW	92.01	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		8 1
20-00193	10	410A BLACK TONER	76.49	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		9 1
20-00193	11	201X MAGENTA	94.02	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		10 1
			<u>512.82</u>				
56372	11/10/20	ABA02 ABARB PEST SERVICES					4598
20-00010	11	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		9 1
56373	11/10/20	ACL01 ACLARA TECHNOLOGIES, LLC					4598
19-01490	4	IIDEAS SERVER LOAD, LOAD/TEST	10,000.00	9-09-55-501-550 Sub Station Maintenance	Budget		1 1
56374	11/10/20	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4598
20-00998	1	1K NOTIFICATION OF ABSENCE FOR	140.00	0-01-25-240-201 Office Supplies	Budget		133 1

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50575	11/10/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4598
20-00042	31	MONTHLY TI PRI CIRCUIT	398.01	0-09-55-500-205 Postage & Phone	Budget		52	1
20-00042	32		278.62	0-01-31-440-300 Telephone	Budget		53	1
20-00042	33		119.40	0-05-55-500-205 Postage & Phone	Budget		54	1
20-00905	1	ANNUAL RENEWAL	2,754.50	0-09-55-500-205 Postage & Phone	Budget		105	1
20-00905	2		1,928.15	0-01-31-440-300 Telephone	Budget		106	1
20-00905	3		826.35	0-05-55-500-205 Postage & Phone	Budget		107	1
			<u>6,305.03</u>					
56376	11/10/20	AGR01 AGRA ENVIRONMENTAL						4598
20-00003	46	10/5 PH & TEMP	20.00	0-05-55-501-570 DEP COMPLIANCE	Budget		4	1
20-00003	48	9/8 TOC/ALKALINITY 9/21 PH/TMP	315.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1
20-00003	49	10/5 TOTAL COLIFORM	150.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6	1
20-00003	50	10/15 TOTAL COLIFORM	60.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1
20-00003	51	10/19 & 10/22 TOTAL COLIFORM	120.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8	1
			<u>665.00</u>					
56377	11/10/20	ALLO2 ALLIED OIL COMPANY						4598
20-00012	43	UNLEADED FUEL	243.12	0-09-55-500-315 Gasoline & Diesel	Budget		10	1
20-00012	44		40.52	0-05-55-500-315 Gasoline	Budget		11	1
20-00012	45		3,768.37	0-01-31-460-315 Gasoline	Budget		12	1
20-00012	46	BOARD OF ED	176.90	2-01-55-900-850 School Gas Reimbursement	Budget		13	1
20-00012	47	TRI-BORO FIRST AID SQUAD	258.10	2-01-55-900-850 School Gas Reimbursement	Budget		14	1
			<u>4,487.01</u>					
56378	11/10/20	ALS01 ALS ENVIRONMENTAL						4598
20-01012	1	PERFLUORINATED COMPOUNDS	470.00	0-05-55-501-570 DEP COMPLIANCE	Budget		153	1
56379	11/10/20	AME12 AMERICAN HOSE & HYDRAULIC CO						4598
20-00974	1	HYDRAULIC ASSEMBLY FOR CASE	156.42	0-01-26-315-230 Roads / Auto Parts	Budget		120	1
56380	11/10/20	ANI02 ANIXTER INC						4598
20-00545	5	T2 25KVA POLE MOUNT TRANS	5,574.00	0-09-55-501-445 Transformers	Budget		86	1

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PO #	Item	Description							
Continued									
56380		ANIXTER INC							
20-00545	8	T3 37.5KVA POLE MOUNT TRANS	13,176.00	0-09-55-501-445 Transformers	Budget		87	1	
20-00545	9	T4 50KVA POLE MOUNT TRANS	7,200.00	0-09-55-501-445 Transformers	Budget		88	1	
20-00545	11	d78 SCREW LAG 3/8"	145.00	0-09-55-501-445 Transformers	Budget		89	1	
20-00545	12	BAL- T2 25KVA POLE MOUNT TRANS	11,148.00	0-09-55-501-445 Transformers	Budget		90	1	
20-00545	13	d78 SCREW LAG 3/8" (FREIGHT)	26.91	0-09-55-501-445 Transformers	Budget		91	1	
			<u>37,269.91</u>						
56381	11/10/20	ASI01 A.S.I.							4598
20-00013	36	MONTHLY ARMORED CAR SERVICE	193.20	0-09-55-500-655 Armored Car Service	Budget		15	1	
20-00013	37		27.60	0-01-20-145-625 Armored Car Service	Budget		16	1	
20-00013	38		27.60	0-01-42-750-200 BLOOMINGDALE WATER DE	Budget		17	1	
20-00013	39		27.60	0-05-55-500-655 Armored Car Service	Budget		18	1	
			<u>276.00</u>						
56382	11/10/20	BAR12 JOHN BARBARULA							4598
20-00014	11	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		19	1	
56383	11/10/20	BET01 BETTS & HOLT							4598
20-00566	3	LEGAL SERVICE THROUGH OCT 2020	2,462.91	0-09-55-500-500 Legal Fees	Budget		92	1	
56384	11/10/20	BLA07 BLAZE EMERGENCY EQUIPMENT CO							4598
20-01005	1	REPAIR FIRE TRUCK	25,391.72	0-01-25-265-430 Maintenance and Repairs	Budget		144	1	
56385	11/10/20	BLO01 BLOOMINGDALE BOROUGH							4598
20-00001	7	2020 ANIMAL CONTROL SERVICES	5,000.00	0-01-27-340-650 Animal Control Expenses	Budget		2	1	
20-00001	8		1,077.71	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		3	1	
20-01004	1	FIRE INSPECTOR SERVICES	5,467.00	0-01-25-265-660 Uniform Fire Safety/Prevention	Budget		143	1	
			<u>11,544.71</u>						
56386	11/10/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4598
20-00015	21	ELECTRIC BILLING	3,258.45	0-01-31-430-305 Electric	Budget		20	1	
20-00015	22		5,578.89	0-05-55-500-350 ELECTRIC	Budget		21	1	
			<u>8,837.34</u>						

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PO #	Item	Description							
56387	11/10/20	BOR05 BOROUGH OF BUTLER WATER ACCT					4598		
20-00069	7	QUARTERLY WATER/SEWER	1,715.00	0-01-31-445-310 Water/ Fire Hydrants	Budget		79	1	
20-00069	8		428.75	0-09-55-500-330 Water	Budget		80	1	
			<u>2,143.75</u>						
56388	11/10/20	BUT04 BUTLER SCHOOL BOARD					4598		
20-00016	11	MONTHLY SCHOOL TAX LEVY 2020	1,479,206.59	2-01-55-900-210 School Taxes Payable	Budget		22	1	
56389	11/10/20	BUT05 BUTLER PUBLIC LIBRARY					4598		
20-00052	4	QUARTERLY LEVY 2020	88,668.58	0-01-29-390-650 Library Operations	Budget		68	1	
56390	11/10/20	CAB01 CABLEVISION / OPTIMUM					4598		
20-00053	5	FIRE (credit on acct for June	0.00	0-01-25-265-205 Phone	Budget		69	1	
20-00053	6	FIRE DEPT #07870-397169-01-4	97.62	0-01-25-265-205 Phone	Budget		70	1	
			<u>97.62</u>						
56391	11/10/20	CAB06 CABLEVISION / OPTIMUM					4598		
20-00057	11	POLICE ACCT #07870-711010-02-5	145.19	0-01-25-240-550 Other Professional Fees	Budget		71	1	
56392	11/10/20	CAB08 CABLEVISION / OPTIMUM					4598		
20-00058	11	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		72	1	
56393	11/10/20	CLA02 SHARON CLAVE					4598		
20-01009	1	CLOTHING REIMBURSEMENTS	150.00	0-01-25-240-635 Uniform Reimbursements	Budget		148	1	
56394	11/10/20	CON23 EXELON GENERATION COMPANY, LLC					4598		
20-00017	11	ENERGY CHARGES ***WIRED***	247,927.68	0-09-55-504-200 Purchased Power	Budget		23	1	
56395	11/10/20	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4598		
20-00971	1	SHARPENING	59.00	0-09-55-501-430 Maintenance and Repairs	Budget		116	1	
20-00971	2	CHAINSAW REPAIR	40.00	0-09-55-501-430 Maintenance and Repairs	Budget		117	1	
20-00971	3	CHAINS & SHARPENING	84.50	0-09-55-501-430 Maintenance and Repairs	Budget		118	1	
20-01007	1	SHARPENING, OIL & NEW CHAINS	113.50	0-09-55-501-430 Maintenance and Repairs	Budget		145	1	
			<u>297.00</u>						
56396	11/10/20	COV02 COVERALL					4598		
20-00018	33	CLEANING SERVICES	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		24	1	

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56396	20-00018	COVERALL 34	445.59	0-05-55-501-630	Budget		25	1
				Cleaning and Facility Maintena				
	20-00018	35	445.59	0-01-26-310-550	Budget		26	1
				Contracted Services				
			<u>2,227.97</u>					
56397	11/10/20	DOV02 DOVER BRAKE & CLUTCH CO, INC						4598
	20-01010	1 FULL UNION PUSHLOCK/COMP FIT	52.22	0-09-55-501-230	Budget		149	1
				Auto Parts/ Repair				
	20-01010	2 CLEVIS/BRAKE DRUM/ MERITORAUT	860.57	0-09-55-501-230	Budget		150	1
				Auto Parts/ Repair				
	20-01010	3 CLAMP SADDLE, CLAMP 5" SS PRE-	40.39	0-09-55-501-230	Budget		151	1
				Auto Parts/ Repair				
	20-01010	4 20SC CN	43.38	0-09-55-501-230	Budget		152	1
				Auto Parts/ Repair				
			<u>996.56</u>					
56398	11/10/20	EAS10 EASTERN CONCRETE MATERIALS						4598
	20-00999	1 LINE #57 3/4" ST	593.41	0-09-55-501-430	Budget		134	1
				Maintenance and Repairs				
	20-00999	2 ASTM #4 1-1/2"	584.01	0-09-55-501-430	Budget		135	1
				Maintenance and Repairs				
			<u>1,177.42</u>					
56399	11/10/20	ENF01 ENFORSYS						4598
	20-00717	1 MAINTENANCE RENEWAL INSP SYSTM	655.00	0-01-25-265-660	Budget		95	1
				Uniform Fire Safety/Prevention				
	20-00717	2 NFIRS 5.0 INCIDENT REPORTING	420.00	0-01-25-265-660	Budget		96	1
				Uniform Fire Safety/Prevention				
	20-00717	3 ENFORSYS CLOUD ACCESS	420.00	0-01-25-265-660	Budget		97	1
				Uniform Fire Safety/Prevention				
			<u>1,495.00</u>					
56400	11/10/20	EXC01 EXCELSIOR LUMBER CO INC.						4598
	20-00950	1 PREM DOUGLAS FIR	27.75	0-09-55-501-500	Budget		110	1
				Building Maintenance				
	20-00950	2 BTR TREATED SYP	79.50	0-01-26-290-430	Budget		111	1
				Maintenance and Repairs				
	20-00950	3 BTR TREATED SYP	24.65	0-01-26-290-430	Budget		112	1
				Maintenance and Repairs				
			<u>131.90</u>					
56401	11/10/20	FOX03 IVETTE FOX						4598
	20-00025	18 TRANSLATION SVCS- Phone	12.50	0-01-27-330-650	Budget		30	1
				Other Professional Services				
	20-00025	19 TRANSLATION SVCS- CHC Phone	25.00	0-01-27-330-650	Budget		31	1
				Other Professional Services				
	20-00025	20 TRANSLATION SVCS- CHC	50.00	0-01-27-330-650	Budget		32	1
				Other Professional Services				
	20-00025	21 TRANSLATION SVCS- FLU LETTER	37.50	0-01-27-330-650	Budget		33	1
				Other Professional Services				

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56401	11/10/20	IIVETTE FOX						
20-00025	22	TRANSLATION SVCS- FLU CALLS	175.00	0-01-27-330-650	Budget		34	1
				Other Professional Services				
20-00025	23	TRANSLATION SVCS- FLU CLINIC	150.00	0-01-27-330-650	Budget		35	1
				Other Professional Services				
			450.00					
56402	11/10/20	HAC01 HACH COMPANY						4598
20-01025	1	PRESS REG INSTALL KIT	4,815.72	W-06-55-710-658	Budget		180	1
				ORD:2017-10:HACH CL17 ANALYZER-UNFUNDED				
20-01025	2	SC200 CONTROLLER AC/DC 2 DIG	2,226.56	W-06-55-710-658	Budget		181	1
				ORD:2017-10:HACH CL17 ANALYZER-UNFUNDED				
			7,042.28					
56403	11/10/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4598
20-00064	25	CONTRACTED LANDSCAPING SVC-NOV	2,254.00	0-01-26-310-550	Budget		74	1
				Contracted Services				
20-00064	26		644.00	0-09-55-500-550	Budget		75	1
				Other Professional Fees				
20-00064	27		322.00	0-05-55-500-550	Budget		76	1
				Other Professional Fees				
			3,220.00					
56404	11/10/20	HAM01 WESCO DISTRIBUTION						4598
20-00792	30	D60 STRAND VISES	1,773.00	0-09-55-501-275	Budget		101	1
				Tools & Equipment				
20-00792	31	D2 100 AMP CUTOUTS	5,184.36	0-09-55-501-275	Budget		102	1
				Tools & Equipment				
			6,957.36					
56405	11/10/20	IDM01 I.D.A.						4598
20-00414	7	DENTAL	8,000.00	0-09-55-507-900	Budget		82	1
				ELECTRIC GROUP HEALTH INS				
20-00414	8		8,000.00	0-01-23-220-900	Budget		83	1
				Group Health Insurance				
20-00414	9		4,000.00	0-05-55-507-900	Budget		84	1
				WATER GROUP HEALTH INSURANCE				
			20,000.00					
56406	11/10/20	JIMMY005 JIMMY'S WORK N WEAR						4598
20-01013	1	WORK CLOTHING - J.SCOGNAMIGLIO	69.99	0-01-26-290-635	Budget		154	1
				Uniform Reimbursements				
56407	11/10/20	JPM02 JPMONZO MUNICIPAL CONSULTING						4598
20-00996	1	WEBINAR REGISTRATION- KOZIMOR	50.00	0-01-20-130-610	Budget		132	1
				Education and Training				
56408	11/10/20	LAN01 LANGUAGE LINE SERVICES						4598
20-00020	9	TRANSLATION SVCS- #9020110053	34.95	0-01-25-240-550	Budget		27	1
				Other Professional Fees				

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56409	11/10/20	LEX01 LEXISNEXIS MATTHEW BENDER						4598
20-01000	1	RENEWAL 4A ACCT#0099209760	90.09	0-01-20-100-625 Books and Periodicals	Budget		136	1
20-01000	2	RENEWAL T13 ACCT#0099209760	90.09	0-01-20-100-625 Books and Periodicals	Budget		137	1
			<u>180.18</u>					
56410	11/10/20	MAR02 MURPHY WCKEON, PC						4598
20-00051	44	2020 RETAINER FEES - NOV	1,333.33	0-01-20-155-500 Legal Services	Budget		64	1
20-00051	45		1,333.33	0-09-55-500-500 Legal Fees	Budget		65	1
20-00051	46		666.67	0-05-55-500-500 Legal Fees	Budget		66	1
20-00051	47	MISC LEGAL FEES - TAX APPEAL	480.00	0-01-20-155-500 Legal Services	Budget		67	1
			<u>3,813.33</u>					
56411	11/10/20	MGL01 M G L PRINTING SOLUTIONS						4598
20-00995	1	CLAIMS CHECKS	138.00	0-09-55-500-525 Printing	Budget		129	1
20-00995	2		138.00	0-01-20-100-525 Printing	Budget		130	1
20-00995	3		69.00	0-05-55-500-525 Printing	Budget		131	1
			<u>345.00</u>					
56412	11/10/20	MOR04 MORRIS COUNTY MUNICIPAL						4598
20-00023	10	2020 CONSUMPTION/TIPPING FEES	24,791.88	0-01-26-305-340 Garbage Removal	Budget		28	1
56413	11/10/20	MOR24 MORRIS COUNTY ELEVATOR						4598
20-00976	1	SRVC CALL- SMOKING RELAY PANEL	5,000.00	M-06-55-704-551 ORD:2017-4:BOROUGH HALL ROOF - FUNDED	Budget		121	1
20-00976	2		800.00	M-06-55-607-551 ORD:2016-7:WATER PLANT FURNACE - FUNDED	Budget		122	1
20-00976	3		705.65	M-06-55-812-652 ORD:2018-11:VARIOUS IMPROVEMENTS-UNFUND	Budget		123	1
			<u>6,505.65</u>					
56414	11/10/20	NEW03 NEW JERSEY PLANNING OFFICIALS						4598
20-01003	1	SINGLE MEMBERSHIP 2020	325.00	0-01-21-180-550 Other Professional Fees	Budget		142	1
56415	11/10/20	NEW09 NEW JERSEY DIV OF ALCOHOLIC						4598
20-00660	1	LIQ LICENSE RENEWAL 2020-2021	33.00	0-01-20-120-525 Printing	Budget		94	1
56416	11/10/20	NIS01 NISTVOCCIA & COMPANY LLP						4598
20-00285	12	PROFL SVCS THROUGH 9/30/20	1,360.00	0-09-55-500-505 Auditing Fees	Budget		81	1

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56417	11/10/20	NJD01 NJ STATE DEPT OF HEALTH					4598
20-00024	10	MONTHLY ANIMAL LICENSING FEES	16.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		29 1
56418	11/10/20	NJR25 NORTH JERSEY TRUCK CENTER, INC					4598
20-01008	1	CIRCUIT BREAKER	43.90	0-09-55-501-230 Auto Parts/ Repair	Budget		146 1
20-01008	2	OIL & AIR FILTERS	294.24	0-09-55-501-230 Auto Parts/ Repair	Budget		147 1
			<u>338.14</u>				
56419	11/10/20	NYN01 NY-NJ TRAILER SUPPLY					4598
20-01014	1	FLANGE & R ANGLE PIGTAIL	51.24	0-09-55-501-230 Auto Parts/ Repair	Budget		155 1
20-01014	2	SERVICE FEE TO MOUNT TIRES	150.87	0-09-55-501-230 Auto Parts/ Repair	Budget		156 1
20-01014	3	SAFETY CHAIN/WELD HOOK/MIROFLE	75.58	0-09-55-501-230 Auto Parts/ Repair	Budget		157 1
20-01014	4	FLAT PLUG LOOP/CLEANER/GREASE	28.32	0-09-55-501-230 Auto Parts/ Repair	Budget		158 1
20-01014	5	D-RING	69.96	0-09-55-501-230 Auto Parts/ Repair	Budget		159 1
			<u>375.97</u>				
56420	11/10/20	QKE01 MARY A. O'KEEFE					4598
20-01028	1	REIMB - FOOD FOR POLL WORKERS	86.93	0-01-20-120-210 ELECTIONS	Budget		182 1
20-01043	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900 Group Health Insurance	Budget		186 1
			<u>486.93</u>				
56421	11/10/20	ONE03 ONE CALL CONCEPTS, INC					4598
20-00026	10	REGULAR LOCATES	210.21	0-09-55-501-430 Maintenance and Repairs	Budget		36 1
56422	11/10/20	PAS03 PASSAIC COUNTY COM COLLEGE					4598
20-00917	1	FIRE & SMOKE TRAINING 9/23	350.00	0-01-25-265-610 Education and Training	Budget		108 1
20-00917	2	FIRE & SMOKE TRAINING 10/14	350.00	0-01-25-265-610 Education and Training	Budget		109 1
			<u>700.00</u>				
56423	11/10/20	PAS13 ALEXIS PASTRE					4598
20-00987	1	TECH FOR RABIES CLINIC	120.00	0-01-27-330-650 Other Professional Services	Budget		127 1
56424	11/10/20	PEE01 PEERLESS CONCRETE PROD, CO					4598
20-01018	1	CONCRETE BEAMS FOR POLE STORAG	500.00	0-09-55-501-500 Building Maintenance	Budget		165 1
56425	11/10/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4598
20-00034	31	MONTHLY SERVICING 2020 - NOV	742.98	0-01-25-240-405 IT Contracts and Services	Budget		41 1

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56425		BAE SYSTEMS, APPLIED INTELLIGENCE						
20-00034	32	Continued	668.68	0-09-55-500-675 IT Contracts and Services	Budget		42	1
20-00034	33		74.30	0-05-55-500-675 IT Contracts and Services	Budget		43	1
			<u>1,485.96</u>					
56426	11/10/20	PET09 PETRESKI LAW OFFICES						4598
20-00030	4	QUARTERLY PUBLIC DEFENDER FEE	875.00	0-01-43-495-550 Public Defender	Budget		37	1
56427	11/10/20	P3M02 PJM INTERCONNECTION, LLC						4598
20-00772	13	2020 CHARGES - BP: 10/1-10/21	75,960.18	0-09-55-504-200 Purchased Power	Budget		98	1
20-00772	14	2020 CHARGES - BP: 10/1-10/28	74,053.54	0-09-55-504-200 Purchased Power	Budget		99	1
20-00772	15	2020 CHARGES - BP: 10/1-10/31	108,647.38	0-09-55-504-200 Purchased Power	Budget		100	1
			<u>258,661.10</u>					
56428	11/10/20	PSE11 PSEG (ERT)						4598
20-00066	11	PURCHASED POWER 2020 (ERT)	125,775.00	0-09-55-504-200 Purchased Power	Budget		78	1
56429	11/10/20	PUB03 PSE&G CO						4598
20-00031	31	MONTHLY BILLING DUE: 11/13/20	856.07	0-01-31-446-330 Natural Gas	Budget		38	1
20-00031	32		88.96	0-09-55-500-325 Natural Gas	Budget		39	1
20-00031	33		51.77	0-05-55-500-325 Fuel Oil	Budget		40	1
			<u>996.80</u>					
56430	11/10/20	REY01 JORGE REYES						4598
20-01031	1	REIMB- MASTERS @ ST ELIZABETH	1,000.00	0-01-25-240-610 Education and Training	Budget		184	1
20-01031	2	TRANSFERRED FROM BUONFORTE	500.00	0-01-25-240-610 Education and Training	Budget		185	1
			<u>1,500.00</u>					
56431	11/10/20	RIC01 JEFFREY W. RICKER						4598
20-00035	11	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		44	1
56432	11/10/20	ROS09 DR LISA ROSE, DVM						4598
20-00980	1	DR FEE FOR RABIES CLINIC 11/7	300.00	0-01-27-330-650 Other Professional Services	Budget		124	1
56433	11/10/20	SER02 SERVICE SUPPLY, LLC						4598
20-01020	1	100 PACK SAND DISCS ADHESIVE	67.80	0-09-55-501-230 Auto Parts/ Repair	Budget		166	1
20-01020	2	DRILL SET, BIT, TRUCK WASH	182.73	0-09-55-501-230 Auto Parts/ Repair	Budget		167	1

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56433		SERVICE SUPPLY, LLC						
		Continued						
20-01020	3	CAP SCR	3.60	0-01-26-315-270	Budget		168	1
				Police / Auto Parts				
20-01020	4	RAZORS	7.00	0-01-26-315-270	Budget		169	1
				Police / Auto Parts				
20-01020	5	FLANGE RIVET	12.00	0-01-26-315-231	Budget		170	1
				Roads / Veh Maint & Repairs				
20-01020	6	CABLE CLMP/RIVET&MANDREL-GUN R	30.30	0-01-25-240-430	Budget		171	1
				Maintenance and Repairs				
20-01020	7	SERRATED FLANGE NUTS	8.94	0-09-55-501-230	Budget		172	1
				Auto Parts/ Repair				
20-01020	8	GREASE FIT/METRIC FITTINGS	42.83	0-01-26-315-230	Budget		173	1
				Roads / Auto Parts				
20-01020	9	WRENCH/NUTS/BOLTS/TURNBUCKLE	86.36	0-01-26-315-271	Budget		174	1
				Police / Veh Maint & Repairs				
20-01020	10	GUN COUPLER / SPCL ACCESS COUP	55.00	0-09-55-501-230	Budget		175	1
				Auto Parts/ Repair				
20-01020	11	BUTT CONN/HEATSHRINK/TERM	93.25	0-01-26-315-231	Budget		176	1
				Roads / Veh Maint & Repairs				
20-01020	12	DISP BUT/BUTT CONNECTOR/SPLICE	107.75	0-09-55-501-230	Budget		177	1
				Auto Parts/ Repair				
20-01020	13	MAPP GAS CYL	13.57	0-01-26-315-271	Budget		178	1
				Police / Veh Maint & Repairs				
20-01020	14	HEX HEAD PLUG FOR BACKHOE	8.06	0-01-26-315-231	Budget		179	1
				Roads / Veh Maint & Repairs				
			719.19					
56434	11/10/20	STA29 STAPLES					4598	
20-00816	1	972A TONER	159.78	0-09-55-501-201	Budget		103	1
				Plant Supplies				
20-00816	2	PASTEL PAPER	45.08	0-09-55-500-201	Budget		104	1
				Office Supplies				
20-00969	1	BATT FOR PD	40.44	0-01-25-240-201	Budget		113	1
				Office Supplies				
20-00969	2	PAPER CLIPS, CALC RIBBON	14.87	0-09-55-500-201	Budget		114	1
				Office Supplies				
20-00969	3	HANDSOAP	9.75	0-01-26-310-215	Budget		115	1
				Building Supplies				
20-00982	1	305A TONER	264.43	0-09-55-500-201	Budget		125	1
				Office Supplies				
20-00986	1	CALCULATOR TAPE ROLLS #176511	73.35	0-09-55-500-201	Budget		126	1
				Office Supplies				
			607.70					
56435	11/10/20	STA35 STATE OF NEW JERSEY					4598	
20-00037	31	HEALTH BENEFITS 2020	66,424.48	0-01-23-220-900	Budget		45	1
				Group Health Insurance				
20-00037	32		76,906.54	0-09-55-507-900	Budget		46	1
				ELECTRIC GROUP HEALTH INS				
20-00037	33		14,926.49	0-05-55-507-900	Budget		47	1
				WATER GROUP HEALTH INSURANCE				
			158,257.51					

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56436	11/10/20	SUB01 SUBURBAN DISPOSAL, INC.					4598		
20-00038	10	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		48	1	
56437	11/10/20	TAY02 TAYLOR OIL COMPANY					4598		
20-00039	20	DIESEL FUEL	1,349.20	0-09-55-500-315 Gasoline & Diesel	Budget		49	1	
20-00039	21		22.86	0-05-55-500-315 Gasoline	Budget		50	1	
20-00039	22		914.72	0-01-31-460-315 Gasoline	Budget		51	1	
			<u>2,286.78</u>						
56438	11/10/20	TOW07 TOWNSHIP OF ROCKAWAY					4598		
20-00427	3	2020 HEALTH SERVICES 3RD INST	19,240.50	0-01-27-330-550 Contracted Services	Budget		85	1	
56439	11/10/20	TRE01 TREASURER, STATE OF NEW JERSEY					4598		
20-01048	1	WATER ALLOCATION EXCESS DIVERS	238.36	0-05-55-500-620 Professional Licences and Dues	Budget		187	1	
56440	11/10/20	TRU03 TRUGREEN					4598		
20-00603	3	VEGETATION CONTROL @ SUBSTATIO	625.00	0-09-55-501-550 Sub Station Maintenance	Budget		93	1	
56441	11/10/20	TYN01 TYNDALE COMPANY, INC					4598		
J-00046	42	BEN VANGROUM	142.65	0-09-55-501-420 Safety Equipment	Budget		61	1	
20-00046	43	BEN VAN GROOM	175.20	0-09-55-501-420 Safety Equipment	Budget		62	1	
20-00046	44	KEVIN SWEETMAN	416.45	0-09-55-501-420 Safety Equipment	Budget		63	1	
			<u>734.30</u>						
56442	11/10/20	ULI05 ULINE					4598		
20-01015	1	NITRILE GLOVES	170.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		160	1	
20-01015	2	SAFETY GLASSES	216.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		161	1	
20-01015	3	FREIGHT	17.21	0-20-55-850-805 STORM RECOVERY TRUST	Budget		162	1	
			<u>403.21</u>						
56443	11/10/20	UNI02 UNITED PARCEL SERVICE					4598		
20-00043	27	COURIER FEES	12.88	0-01-20-130-205 Postage	Budget		55	1	
56444	11/10/20	UNI09 UNIVAR USA INC.					4598		
20-00061	16	DELPAC 2020 MINIBULK #HB938142	3,707.95	0-05-55-501-235 Chemicals	Budget		73	1	

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 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
56444		UNIVAR USA INC.							
20-00065	20	CHLORINE INV #H8938033	907.20	0-05-55-501-235 Chemicals	Budget		77	1	
			<u>4,615.15</u>						
56445	11/10/20	US804 US BANK GLOBAL CORPORATE TRUST							4598
20-01016	1	LIEN REDEMPTION - B72.02 L32	17,096.99	2-01-55-900-220 Refund Outside Lienholder	Budget		163	1	
20-01016	2	PREMIUM	6,500.00	0-20-55-850-806 Refund Tax Sale Premium	Budget		164	1	
			<u>23,596.99</u>						
56446	11/10/20	VER02 VERIZON WIRELESS							4598
20-00044	29	ACCT #842057098-00001	51.48	0-09-55-500-205 Postage & Phone	Budget		56	1	
20-00044	30	ACCT #882505152-00001	777.28	0-09-55-500-205 Postage & Phone	Budget		57	1	
			<u>828.76</u>						
56447	11/10/20	VER03 VERIZON							4598
20-00045	31	2020 BILLING	94.92	0-09-55-500-205 Postage & Phone	Budget		58	1	
20-00045	32		84.37	0-01-31-440-300 Telephone	Budget		59	1	
20-00045	33		31.65	0-05-55-500-205 Postage & Phone	Budget		60	1	
			<u>210.94</u>						
56448	11/10/20	WAL03 WALLINGTON PLMG & HTG SPLY CO							4598
20-01001	1	FLUSH VALVE REPAIR KIT FOR REC	239.97	0-01-26-310-430 Facility Maint & Repairs	Budget		138	1	
20-01001	2	WATTS 9257 FOR WATER DIAT/REPA	235.42	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		139	1	
			<u>475.39</u>						
56449	11/10/20	WAS03 WASH HOUNDS							4598
20-01002	1	ELECTRIC VEHICLE MASHES	23.00	0-09-55-501-430 Maintenance and Repairs	Budget		140	1	
20-01002	2	POLICE VEHICLE MASHES	126.00	0-09-55-501-430 Maintenance and Repairs	Budget		141	1	
			<u>149.00</u>						
56450	11/10/20	WHI01 CALVIN J. WHITTY							4598
20-01030	1	EYECARE REIMBURSEMENT 2020	368.00	0-01-23-220-900 Group Health Insurance	Budget		183	1	
56451	11/10/20	YOR01 YORK MOTORS, INC							4598
20-00973	1	TIRES	954.00	0-09-55-501-230 Auto Parts/ Repair	Budget		119	1	
56452	11/10/20	YPE01 Y-PERS, INC.							4598
20-00994	1	BLACK NITRILE GLOVES	175.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		128	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Contract	Ref Seq Acct
		30452 Y-PERS, INC.	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		103	0	2,754,564.84	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		103	0	2,754,564.84	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	340,711.90	0.00	0.00	340,711.90
FUND 05	0-05	33,438.76	0.00	0.00	33,438.76
ELECTRIC UTILITY OPERATING	0-09	783,850.02	0.00	0.00	783,850.02
	0-20	7,078.21	0.00	0.00	7,078.21
BUTLER LIBRARY	0-26	16,720.53	0.00	0.00	16,720.53
Year Total:		1,181,799.42	0.00	0.00	1,181,799.42
ELECTRIC UTILITY OPERATING	9-09	10,000.00	0.00	0.00	10,000.00
GENERAL CAPITAL FUND	C-04	51,385.00	0.00	0.00	51,385.00
	T-12	1,093.91	0.00	0.00	1,093.91
WATER UTILITY CAPITAL FUND	w-06	13,547.93	0.00	0.00	13,547.93
NON BUDGET SECTION	Z-01	1,496,738.58	0.00	0.00	1,496,738.58
Total of All Funds:		2,754,564.84	0.00	0.00	2,754,564.84

BOROUGH OF BUTLER
RESOLUTION NO. 2020-95

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

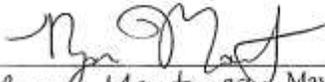
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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

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

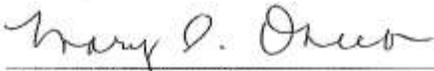
1. 2020-96 Resolution Authorizing the Adoption of the 2020 Morris County New Jersey Hazard Mitigation Plan Update
2. 2020-97 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2020-98 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2020-99 Resolution Waiving Disconnects and Lien Enforcement for Certain Utility Payments During Emergency Circumstances
5. 2020-100 Resolution Authorizing Signature on the Developer's Agreement for Instyle Salon, 1579 Route 23 South
6. 2020-101 Transfer Resolution

Approved: November 10, 2020



Ryan Martinez, Mayor

Attest:



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

Dated: November 10, 2020

RESOLUTION NO. 2020-96

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING THE ADOPTION OF THE
2020 MORRIS COUNTY, NEW JERSEY HAZARD MITIGATION PLAN UPDATE**

WHEREAS, all jurisdictions within Morris County have exposure to hazards that increase the risk to life, property, environment, and the County and local economy; and

WHEREAS; pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, the Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre and post disaster hazard mitigation programs; and

WHEREAS; a coalition of Morris County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Morris County; and

WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler:

- 1) Adopts in its entirety, the 2020 Morris County Hazard Mitigation Plan Update (the "Plan") as the jurisdiction's Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
- 2) Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
- 3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
- 4) Will continue its support of the Mitigation Planning Committee as described within the Plan.
- 5) Will help to promote and support the mitigation successes of all participants in this Plan.
- 6) Will incorporate mitigation planning as an integral component of government and partner operations.
- 7) Will provide an update of the Plan in conjunction with the County no less than every five years.

PASSED AND ADOPTED on this 10th day of November, 2020, by the following vote:

AYES: Calvi, Fox, Meier, Regis, Travers & Verdonik
NOES: NONE

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ABSENT: NONE

ABSTAIN: NONE



SIGNED: _____
Ryan Martinez, Mayor

ATTEST:  _____
Mary O'Keefe, Butler Borough Clerk,

**BOROUGH OF BUTLER
RESOLUTION R-2020-97**

**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
72.02/32	Strezesiewski, Rafel & Hoedt. Marta	\$23,596.99	2018	7

*Totally Disabled Widow of a Vet

Cora M. Ashley, C.T.C.
Cora M. Ashley, C.T.C.

ADOPTED:

Ryan Martinez
Mayor

ATTEST:

Mary A. O'Keefe
Mary A. O'Keefe, Borough Clerk
Date: November 10, 2020

**BOROUGH OF BUTLER
RESOLUTION R2020-98**

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

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

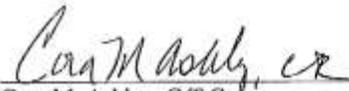
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
185947	Hot Swap, LLC	5 Sandra Lane, BL	\$92.89	2020	1
11232	Snel, Jaclyn	3 Valley Rd, K	\$31.02	2020	1


Cora M. Ashley, C.T.C.

ADOPTED:


Mayor Ryan Martinez

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: November 10, 2020

**BOROUGH OF BUTLER
RESOLUTION R2020-99**

**RESOLUTION WAIVING DISCONNECTS AND LIEN ENFORCEMENT FOR
CERTAIN UTILITY PAYMENTS DURING EMERGENCY CIRCUMSTANCES**

WHEREAS, P.L. 2020, c.39 was enacted on June 19, 2020 to allow municipal utilities and authorities to delay enforcement measures on delinquent payments when the Governor has declared a state of emergency or public health emergency; and

WHEREAS, the Governor has declared a health emergency related to COVID-19; and

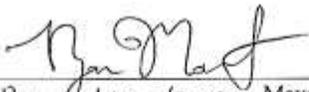
WHEREAS, the Governor has requested that all utilities in the State of New Jersey delay submitting unpaid balances for Tax Sale until at least 90 days after the emergency declaration has ended; and

WHEREAS, the Governor and Board of Public Utilities has also mandated that all utilities in the State of New Jersey, through Executive Order 190, refrain from shutting off service for unpaid balances until March 15, 2021;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Council authorize the Tax Collector to hold off all actions related to placing properties in Tax Sale until at least 90 days after the current health emergency declaration has expired unless the State of New Jersey allows for termination of service and collection of outstanding fees through Tax Sale at an earlier date.

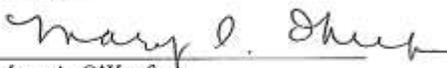
NOW, THEREFORE BE IT ALSO RESOLVED, that the Mayor and Council authorize the Utility Collector to hold off all actions related to disconnecting utility service until March 15, 2021.

Adopted:



Ryan Martinez, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: November 10, 2020

**BOROUGH OF BUTLER
RESOLUTION NO. 2020 - 100**

**RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S
AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND AR REAL
ESTATE, LLC**

WHEREAS, the Developer is the applicant on a certain site plan hereto made a part hereof and referenced as generally described as follows:

Block 204, Lot 2.01 located at 1579 Route 23 South in the Highway Commercial Zone and;

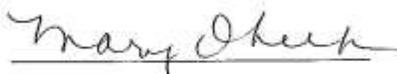
WHEREAS, the Developer was granted approval by a duly constituted approving authority of the Borough to construct in accordance with the aforesaid plans, which approval is memorialized in the Resolution of the Borough of Butler Planning Board (the "approving authority") granting Preliminary and Final Site Plan with Dimension Variance approval pursuant to Application #SP19-77 which resolution was adopted by the approving authority at their meeting of September 19, 2019; and

WHEREAS, the Developer desires to comply with the terms and conditions of such approval; and

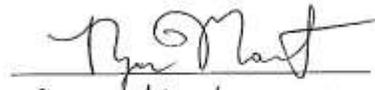
WHEREAS, the Borough of Butler and the developer have agreed to enter into a Developer's Agreement which agreement would provide for the completion of various improvements and obligations required by the approvals.

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 appropriate municipal officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and AR Real Estate, LLC in the form attached hereto.

Adopted:



Mary O'Keefe, Borough Clerk



Ryan Martinez, Mayor

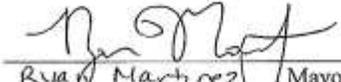
**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2020-101**

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

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

<u>Current Fund Title</u>	<u>From</u>	<u>To</u>
Engineering Services	\$8,775	
Recreation S&W	\$9,000	
Riverdale Water OE	\$10,000	
Kinnelon Dispatch OE	\$10,000	
Audit Services		\$ 7,275
Recreation S&W		\$10,500
Riverdale Water S&W		\$20,000
Total Current Fund Transfers	<u>\$37,775</u>	<u>\$37,775</u>

Adopted:


Ryan Martinez Mayor

ATTEST:


Mary A. O'Keefe
Borough Clerk

Dated: November 10, 2020

R 2020-102
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 10th day of November 2020, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
 - () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
 - () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
 - () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
 - () B. (4) A collective bargaining agreement including negotiations.
 - () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
 - () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
 - (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
 - () B. (8) Personnel matters.
 - () B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: *Regis*

Second: *FOX*

**BOROUGH OF BUTLER
RESOLUTION NO. 2020 - 103**

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED
SERVICE AGREEMENT FOR THE PROVISION OF MUNICIPAL COURT
SERVICES WITH THE BOROUGH OF RIVERDALE**

WHEREAS, the Borough of Butler Municipal Court Administrator is retiring on December 31, 2020 and thus creating a need for a Municipal Court Administrator to operate the Municipal Court; and

WHEREAS, negotiations were held regarding sharing Municipal Court services with the Borough of Riverdale and it was determined that this would be advantageous for Riverdale and Butler; and

WHEREAS, the Borough Administrator has negotiated a fair and reasonable agreement that will take effect on January 1, 2021 with all Municipal Court functions being conducted in Riverdale.

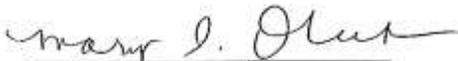
NOW, THEREFORE BE IT RESOLVED that the Borough Council hereby authorize the Mayor's signature on the agreement a copy of which will be on file in the office of the Borough Clerk.

Adopted:



Ryan Martinez, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: November 10, 2020