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COUNCIL MEETING
APRIL 20, 2021
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. He welcomed those present to the meeting. This was followed by the Pledge to the Flag and a moment of reflection.

ROLL CALL

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

Absent: Councilman Robert Meier

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

Motion to Excuse the absence of Councilman Meier

Moved: Regis
All in favor.

Second: Fox

APPROVAL OF MINUTES:

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way inquired if the 2021 Municipal Budget would be discussed this evening. Mr. Lampmann noted that there is a public hearing prior to adoption this evening.

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

Moved: Fox
All in favor.

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik the 2021 Municipal Budget is on for adoption this evening, the CAP bank ordinance for 2021 is also up for adoption this evening. Regarding the Economic Development Committee the Concerts in the Park are scheduled for June, July and August, the Bed Race will be held in October.

Councilman Fox regarding Roads Department of Public Works crews have repaired the majority of potholes, regular maintenance continues as needed. Street sweeping is being conducted on a daily basis. Spring cleanup has begun on Borough properties and playgrounds, drainage inlet repairs and additional pavement maintenance is being scheduled to begin later this month. An ordinance to provide funding for road repair is also on tonight's agenda.

Councilman Regis reporting on the Fire Department to date they have responded to 63 fire alarms; three departmental drills are being conducted monthly, along with a department and an officers meeting. They are currently developing new standard operating procedures to conform to the changes from the passage of Ordinance 2020-17. Driver training is ongoing. On March 26, the Butler Fire Department responded to a house fire on Valley Road, an exterior electrical outlet was found to be involved in the incident. April 9, 10 and 11 saw six members of the Butler Fire Department participate in a 22-hour vehicle extrication. The Butler Police Department reports there were 11 motor vehicle accidents, 1 driving while intoxicated, 163 summons were issued and the officers made a total of 7 arrests for a variety of offenses.

Councilman Calvi reporting on the Water Department things have been relatively peaceful; mark outs were done where requested. Quarterly meter reading was conducted, bills were sent out. Approximately 23% of the meters have been upgraded. Two out of service hydrants were replaced on Hamburg Turnpike and Myrtle Avenue, during hydrant replacements a previously existing valve failed unexpectedly, water service was interrupted for approximately 30 houses in the immediate area, the failed valve was replaced water service was restored. Bids were received for the water main replacement project on South Gifford Street and Hillside Avenue, residents in that area will be notified once the construction schedule is set. In the Sewer department, routine maintenance and inspections were completed in a timely manner.

Councilman Piccirillo the Borough of Butler Board of Health reported that as of April 16, there have been 783 cases of COVID-19 and 11 COVID-19 related deaths in the Borough of Butler. Active cases are recovering and receiving treatment as necessary. Negative test results reported for 970 individuals, all appropriate New Jersey Department of Health and Center for Disease Control and Prevention guidelines are being followed. Any individual in the Borough of Butler testing positive for COVID-19 has been notified and given instruction to quarantine to avoid the spread of the disease.

Tax Collectors Report –March 2021 – \$490,912.06

Power & Light/Water & Sewer Dept. – March 2021 – \$1,889,626.25

APPROVAL OF VOUCHERS AND PAYROLLS

R 2021-41 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2021-05 Calendar Year 2021 Ordinance to Exceed the Municipal Budget Appropriation Limits

Introduced: March 16, 2021

Advertised: March 21, 2021

Mayor Martinez opened the meeting to the public on this ordinance only. Seeing no one come forward Councilman Fox closed the public hearing and moved Ordinance 2021-5.

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

R 2021-42 Resolution Adopting the 2021 Municipal Budget

Council President Verdonik provided a synopsis on the 2021 Municipal Budget, noting that the tax increase is approximately 1.33% on the average home valued at 251,667.69 is \$33.89 for the municipal portion the library portion is .31 bringing it up to \$34.20.

Mayor Martinez opened the meeting to the public on the 2021 Municipal Budget.

Bob Norman, 31 Cascade Way

Mr. Norman inquired as to what is being done with approximately \$900,000 received from either the State of New Jersey or the Federal Government from COVID-19 funding. Mr. Lampmann explained that no funds have been received to date; he also explained that these funds are to be used for COVID-19 expenditures. Additionally, the funds may be disbursed over several years. Mr. Norman feels that the budget is good; however, he still has questions. What are total public and private programs; even though the amount is small, he is curious as to what it is? Mr. Kozimor explained that it is the Clean Communities Grants that is a result of recycling. What is a safe and secure communities program? Mr. Kozimor explained that funding is received from a Federal program and administered through the State of New Jersey to fund a portion of a police salary. Mr. Norman questioned the sizeable increase in other expenses what is it? Mr. Kozimor explained the increase is a result of the Borough wide reevaluation, this year's portion is the largest. Council President Verdonik explained that the Borough is required to conduct the reevaluation. He questioned why there is no salary for the Municipal Prosecutor in this year's budget. Mr. Lampmann explained that the Municipal Court is now a shared service with Riverdale. Why is there no expenditure in 2020 under anticipated deficit in water utility but this year there is \$201,000 in the account. Mr. Kozimor explained there was a huge water main break earlier this year; the monies are in that account in the event that additional funding is required should there be a shortage in the water utility the current fund would provide funding.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Meier

2021-6 An Ordinance Appropriating \$45,000 for the Purchase of a Vehicle for the Fire Chief

Introduced: April 6, 2021

Advertised: April 11, 2021

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

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-6

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

Ordinance No. 2021-7 An Ordinance Appropriating \$80,000 for the Water Main Replacement Project for Hillside Avenue and South Gifford Street

Introduced: April 6, 2021

Advertised: April 11, 2021

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

Mr. Lampmann noted that this is covered by grant funding.

Seeing no one come forward Councilman Fox made a motion to close this public portion and adopt 2021-7

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

ORDINANCE(S) FOR INTRODUCTION

2021-8 An Ordinance Appropriating \$30,000 for the Purchase of Streets and Road Equipment from the General Capital – Capital Improvement Fund

Public Hearing: May 18, 2021

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

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2021-9 An Ordinance Appropriating \$64,000 for the Acquisition of Equipment for the Police Department from the General Capital – Capital Improvement Fund

Public Hearing: May 18, 2021

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

2021-10 An Ordinance Appropriating \$25,000 for the Acquisition of Equipment for the Fire Department from the General Capital – Capital Improvement Fund

Public Hearing: May 18, 2021

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

2021-11 An Ordinance Appropriating \$36,500 for the Improvements to Buildings and Grounds from the General Capital – Capital Improvement Fund and the Electric Utility Capital – Capital Improvement Fund

Public Hearing: May 18, 2021

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

2021-12 An Ordinance Appropriating \$35,000 for the Improvements to the Sewer System from the General Capital – Reserve for Sewer Improvements

Public Hearing: May 18, 2021

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

2021-13 An Ordinance Providing for the Appropriation of \$200,000 for the Improvements of Streets and Roads within the Borough of Butler from the General Capital – Capital Improvement Fund

Public Hearing: May 18, 2021

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

2021-14 Bond Ordinance – Am Ordinance Appropriating \$375,000 therefor and Authorizing the Issuance of \$225,000 in Bonds or Notes of the Borough for Financing Such Appropriation for the Construction of a New Garage for the Electric Utility
Public Hearing: May 18, 2021

Moved: Fox
Voted Aye: Calvi, Fox, Piccirillo, Regis and Verdonik
Voted Nay: None
Absent: Meier

Second: Regis

RESOLUTION(S):

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

2021-43 Resolution Authorizing Passage of a Special Consent Agenda

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

Second: Verdonik

- * 2021-44 Resolution Authorizing the Execution of an Agreement with the Morris County Cooperative Pricing Council to Renew Membership Therein for the Period of October 1, 2021 through September 30, 2026
- * 2021-45 Resolution Authorizing the Borough of Butler to Enter into a Cooperative Pricing Agreement with the Hunterdon County Educational Services Commission

NEW/UNFINISHED BUSINESS

Application for Kyle Finelli to join the Butler Fire Department
The Mayor and Borough Council unanimously approved the application.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Martinez opened the meeting to the Public:

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

Second: Verdonik

Mr. Lampmann wanted to discuss the donation to the Butler Library of a 22' x 10' awning, Mr. Luis Rodriguez, Librarian has asked for permission from the Borough Council to accept the donation and to attach it to the Municipal Building. Mr. Lampmann noted that the awning is 10 years old and stated as operational. Council President Verdonik opined that whenever the Borough receives something "free" it ends up costing the Borough a good amount of money, when this one is no longer operational will a new or larger one be requested. Mr. Lampmann noted that Borough employees would do installation and an electric connection would be

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required, as it requires electricity to operate. The consensus of the Mayor and Borough Council is that it is not feasible for the Borough to accept the awning.

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

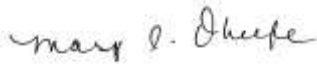
Adjournment: 7:35 p.m.

Adopted: July 20, 2021



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: July 20, 2021

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2021-8**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$30,000
FOR THE PURCHASE OF STREETS AND ROADS
EQUIPMENT FROM THE GENERAL CAPITAL –
CAPITAL IMPROVEMENT FUND.**

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

SECTION 1. The funding for the purchase of streets and roads equipment is hereby authorized with a cost not to exceed \$30,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$30,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$30,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2021-9**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$64,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
POLICE DEPARTMENT FROM THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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

SECTION 1. The funding for the acquisition of equipment for the Police Department is hereby authorized with a cost not to exceed \$64,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$64,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$64,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2021-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$25,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
FIRE DEPARTMENT FROM THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

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

SECTION 1. The funding for the acquisition of equipment for the Fire Department is hereby authorized with a cost not to exceed \$25,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$25,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$25,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2021-11**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$36,500
FOR THE IMPROVEMENTS TO BUILDINGS AND
GROUNDS FROM THE GENERAL CAPITAL –
CAPITAL IMPROVEMENT FUND AND THE
ELECTRIC UTILITY CAPITAL – CAPITAL
IMPROVEMENT FUND.**

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

SECTION 1. The funding for the improvements to buildings and grounds is hereby authorized with a cost not to exceed \$36,500, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$36,500 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$26,500

Electric Utility Capital – Capital Improvement Fund - \$10,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2021-12**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$35,000
FOR THE IMPROVEMENTS TO THE SEWER
SYSTEM FROM GENERAL CAPITAL – RESERVE
FOR SEWER IMPROVEMENTS**

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

SECTION 1. The funding for the improvements to the sewer system is hereby authorized with a cost not to exceed \$35,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$35,000 for said improvements is hereby appropriated from the following fund:

General Capital – Reserve for Sewer Improvements - \$35,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2021-13**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$200,000
FOR THE IMPROVEMENTS TO STREETS AND
ROADS WITHIN THE BOROUGH OF BUTLER FROM
GENERAL CAPITAL – CAPITAL IMPROVEMENT
FUND**

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

SECTION 1. The funding for the improvements to streets and roads is hereby authorized with a cost not to exceed \$200,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$200,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$200,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

ORDINANCE # 2021-14

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW GARAGE FOR THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$375,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$225,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$375,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$150,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$375,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$225,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$225,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the construction of a new garage for use by the electric utility of the Borough to be located at 10 Belleview Avenue in the Borough, including all site work, structures, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$225,000.

(c) The estimated cost of said purpose is \$375,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$150,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is twenty (20) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$225,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$45,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is “self-liquidating” within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the electric utility system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

BOROUGH OF BUTLER
RESOLUTION R 2021-41

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: Fox

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

VOTED NAY: NONE

ABSENT: Meier



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: 57113 to 57278
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
57113	03/23/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4634
21-00015	5	ELECTRIC BILLING 2021	6,597.69	1-01-31-430-305 Electric	Budget		1 1
21-00015	6		5,751.79	1-05-55-500-350 ELECTRIC	Budget		2 1
			<u>12,349.48</u>				
57114	03/29/21	PIA01 ERNEST PIATT					4635
21-00275	1	REIMB- OVERPAYMENT ELEC ACCT #	57.87	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1
57115	03/29/21	RAR02 RARITAN GROUP INC.					4635
21-00285	1	4"VAL-MATIC AUTOMATED PLUG VLV	127.01	W-06-55-154-659 ORD:2015-4:PURCHASE VEHICLE-UNFUNDED	Budget		2 1
21-00285	2		4,802.99	W-06-55-710-653 ORD:2017-10:SCADA CELL COMM.-UNFUNDED	Budget		3 1
21-00285	3	ELBOWS	173.86	W-06-55-710-653 ORD:2017-10:SCADA CELL COMM.-UNFUNDED	Budget		4 1
21-00285	4	FLG CONC REDUCER	229.40	W-06-55-710-653 ORD:2017-10:SCADA CELL COMM.-UNFUNDED	Budget		5 1
21-00285	5	NUT & BOLT KIT, GASKET	146.88	W-06-55-710-653 ORD:2017-10:SCADA CELL COMM.-UNFUNDED	Budget		6 1
			<u>5,480.14</u>				
57116	03/31/21	AMA02 AMAZON.COM, LLC					4636
21-00379	1	MISC LIBRARY ITEMS	76.76	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		5 1
21-00379	2		260.48	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		6 1
21-00379	3		49.91	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
			<u>387.15</u>				
57117	03/31/21	BAK01 BAKER & TAYLOR BOOKS 510486					4636
21-00380	1	BOOKS FOR LIBRARY	215.57	1-26-55-390-625 Books - Adult	Budget		8 1
21-00380	2	BOOKS FOR LIBRARY	1.01	1-26-55-390-625 Books - Adult	Budget		9 1
21-00380	3	BOOKS FOR LIBRARY	20.90	1-26-55-390-625 Books - Adult	Budget		10 1
21-00380	4	BOOKS FOR LIBRARY	53.42	1-26-55-390-625 Books - Adult	Budget		11 1
			<u>290.90</u>				
57118	03/31/21	BAK02 BAKER & TAYLOR BOOKS					4636
21-00382	1	LIBRARY BOOKS	34.94	1-26-55-390-625 Books - Adult	Budget		17 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
NO #	Item	Description					Seq Acct
57118		BAKER & TAYLOR BOOKS					
21-00382	2	LIBRARY BOOKS	48.65	1-26-55-390-625 Books - Adult	Budget		18 1
			<u>83.59</u>				
57119	03/31/21	BAK05 BAKER & TAYLOR #510486					4636
21-00381	1	LIBRARY BOOKS	27.43	1-26-55-390-625 Books - Adult	Budget		12 1
21-00381	2	LIBRARY BOOKS	354.42	1-26-55-390-625 Books - Adult	Budget		13 1
21-00381	3	LIBRARY BOOKS	11.13	1-26-55-390-625 Books - Adult	Budget		14 1
21-00381	4	LIBRARY BOOKS	158.92	1-26-55-390-625 Books - Adult	Budget		15 1
21-00381	5	LIBRARY BOOKS	136.49	1-26-55-390-625 Books - Adult	Budget		16 1
			<u>688.39</u>				
57120	03/31/21	BIB01 BIBLIOTHECA LLC					4636
21-00100	4	eAUDIOBOOK & eBook LICENSES	499.39	1-26-55-390-625 Books - Adult	Budget		3 1
57121	03/31/21	CAB01 CABLEVISION / OPTIMUM					4636
21-00060	4	LIBRARY #07870-469686-01-1	255.00	1-26-55-390-620 Professional Fees and Dues	Budget		1 1
21-00060	5	PAST DUE -PYMT APP INCORRECTLY	760.80	0-01-31-446-330 Natural Gas	Budget		2 1
			<u>1,015.80</u>				
57122	03/31/21	DEM01 DENCO INC.					4636
21-00383	1	BAGS, LABELS	123.54	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		19 1
57123	03/31/21	FUND5 FUN EXPRESS, LLC					4636
21-00384	1	MISC CRAFT ITEMS FOR LIBRARY	1,144.91	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		20 1
57124	03/31/21	GRE13 GREAT AMERICA FINANCIAL SVCS					4636
21-00105	2	XEROX WORK CENTRE 5955 COPIER	410.58	1-26-55-390-620 Professional Fees and Dues	Budget		4 1
57125	03/31/21	MIC03 MICROMARKETING, LLC					4636
21-00385	1	SECRET OF CHIMNEYS	33.99	1-26-55-390-625 Books - Adult	Budget		21 1
57126	03/31/21	MID01 MIDWEST TAPE					4636
21-00386	1	DVD'S FOR LIBRARY	19.99	1-26-55-390-625 Books - Adult	Budget		22 1
21-00386	2	DVD'S FOR LIBRARY	22.49	1-26-55-390-625 Books - Adult	Budget		23 1
			<u>42.48</u>				

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57127	03/31/21	THE07 THE LIBRARY STORE INC.	153.10	1-26-55-390-201	Budget		4636
21-00387	1	CLEAR BOOK TAPE		Office Supplies (Op Expenses)			24 1
57128	04/08/21	BEY04 BEYER FLEET SALES & SERVICE	3,500.00	0-01-25-240-410	Budget		4637
21-00165	1	PUSH BUMPER, CONSOLE, CAGE		Automobiles			2 1
57129	04/08/21	PRU01 PRUDENTIAL GROUP LIFE	1,763.44	1-01-23-212-915	Budget		4637
21-00050	4	FIREMAN LIFE PREMIUMS - APRIL		Fireman's			1 1
57130	04/08/21	SZA01 VIKKI SZABO	224.22	1-02-55-710-006	Budget		4637
21-00376	1	SUPPLIES FOR SEL DAY		MUNICIPAL ALLIANCE - DEOR			3 1
21-00376	2	CASH MATCH	56.05	1-01-25-240-255	Budget		4 1
			280.27	Community Policing Oth Supply			
57131	04/15/21	BRA07 PATRICIA BRADY	360.00	T-13-56-370-961	Budget		4638
21-00448	1	CIRCUET FIT INSTRUCTOR		Gymnastics			9 1
57132	04/15/21	CAP08 CAPTUREPOINT.COM	6,575.00	T-13-56-370-967	Budget		4638
21-00450	1	COMM PASS, MEMBERSHIP MANAGER		Miscellaneous			11 1
57133	04/15/21	COU12 BRIAN COUTTS	670.65	T-13-56-370-961	Budget		4638
21-00447	1	REIMBURSEMENT - X COUNTRY SUPP		Gymnastics			8 1
57134	04/15/21	FLY02 WARD FLYNN	77.81	T-13-56-370-650	Budget		4638
21-00451	1	REIMB- PEST CONTROL APP MANUAL		StonyBrook Other			12 1
57135	04/15/21	MAR30 BRITTANY MARION	140.99	T-13-56-370-967	Budget		4638
21-00449	1	REIMBURSEMENT FOR EASTER CANDY		Miscellaneous			10 1
57136	04/15/21	SMP01 SM PRINTING SERVICES LLC	383.02	T-13-56-370-961	Budget		4638
21-00446	1	T-SHIRTS FOR LEPRECHAUN CHASE		Gymnastics			6 1
21-00446	2	DQ BANNER	30.00	T-13-56-370-961	Budget		7 1
			413.02	Gymnastics			
57137	04/15/21	STA35 STATE OF NEW JERSEY	548,784.00	1-01-36-475-650	Budget		4638
21-00408	1	ANNL EMPLOYER APPROPRIATION PD		PFRS			1 1
21-00408	2	ANNL EMPLOYER APPROPR. PERS	176,512.84	1-01-36-471-650	Budget		2 1
21-00408	3		112,451.04	1-05-55-520-650	Budget		3 1
				WATER OPERATING - P E R S			

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57137		STATE OF NEW JERSEY					
21-00408	4	Continued	393,819.12	1-09-55-520-650	Budget		4 1
				ELECTRIC OPERATING - P E R S			
			<u>1,231,567.00</u>				
57138	04/15/21	TRE06 TREASURER STATE OF NEW JERSEY					4638
21-00412	1	2021 BPU ASSESSMENT ACCT #2167	31,964.68	1-09-55-500-620	Budget		5 1
				Professional Licences and Dues			
57139	04/20/21	ABA02 ABARB PEST SERVICES					4639
21-00010	3	PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550	Budget		19 1
				Contracted Services			
57140	04/20/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4639
21-00319	1	ALTIGEN IP705 TELEPHONES	279.60	1-09-55-500-201	Budget		148 1
				Office Supplies			
21-00319	1	ALTIGEN IP705 TELEPHONES	279.60	1-01-25-240-201	Budget		148 2
				Office Supplies			
21-00319	1	ALTIGEN IP705 TELEPHONES	139.80	1-05-55-500-201	Budget		148 3
				Office Supplies			
21-00319	2	S&H	56.95	1-09-55-500-201	Budget		149 1
				Office Supplies			
			<u>755.95</u>				
57141	04/20/21	AGR01 AGRA ENVIRONMENTAL					4639
21-00003	19	2/22 TTHM & HAA	518.00	1-05-55-501-560	Budget		6 1
				WATER SAMPLING/ TESTING			
21-00003	20	3/1 pH & TEMP	22.00	1-05-55-501-560	Budget		7 1
				WATER SAMPLING/ TESTING			
21-00003	21	2/8/21 EPA 545 CYLYNDROSPERMOP	700.00	1-05-55-501-570	Budget		8 1
				DEP COMPLIANCE			
21-00003	22	3/1 TOC & ALKALINITY	132.00	1-05-55-501-560	Budget		9 1
				WATER SAMPLING/ TESTING			
21-00003	23	3/15 TOT COLIFORM & pH & TEMP	348.00	1-05-55-501-560	Budget		10 1
				WATER SAMPLING/ TESTING			
21-00003	24	3/22 TOT SUS SOLIDS	30.00	1-05-55-501-560	Budget		11 1
				WATER SAMPLING/ TESTING			
21-00003	25	4/5 pH & TEMP	11.00	1-05-55-501-560	Budget		12 1
				WATER SAMPLING/ TESTING			
21-00003	26	4/5 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		13 1
				WATER SAMPLING/ TESTING			
			<u>1,926.00</u>				
57142	04/20/21	AJS01 AJ'S PIZZA					4639
21-00356	1	ORDER FOR PD	75.00	1-01-25-240-210	Budget		174 1
				Food/Catering			
57143	04/20/21	ALL02 ALLIED OIL COMPANY					4639
21-00012	10	UNLEADED FUEL	305.13	1-09-55-500-315	Budget		21 1
				Gasoline & Diesel			
21-00012	11		38.14	1-05-55-500-315	Budget		22 1
				Gasoline			

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57143		ALLIED OIL COMPANY							
		Continued							
21-00012	12	TBFAS	229.90	2-01-55-900-850 School Gas Reimbursement	Budget		23	1	
21-00012	13	BD OF ED	369.93	2-01-55-900-850 School Gas Reimbursement	Budget		24	1	
21-00012	14		3,470.75	1-01-31-460-315 Gasoline	Budget		25	1	
			<u>4,413.85</u>						
57144	04/20/21	ALL20 SCOTT & LORI ALLEN							4639
21-00327	1	REIMBURSE OVERPAYMENT OF TAXES	2,340.99	2-01-55-900-215 Tax Overpayments Payable	Budget		152	1	
57145	04/20/21	ALS01 ALS ENVIRONMENTAL							4639
21-00365	1	EPA 504 ALL ANALYTES	82.50	1-05-55-501-570 DEP COMPLIANCE	Budget		189	1	
57146	04/20/21	AME11 AMERICAN ELEC TESTING CO. INC							4639
21-00433	1	BREAKER TESTING- OLD & NEW SUB	5,280.00	0-09-55-501-550 Sub Station Maintenance	Budget		279	1	
21-00435	1	RELAY REPLACEMENT PROJECT 52V2	49,628.00	E-08-55-813-650 ORD:2018-13:SYSTEM IMPROVEMENTS-UNFUNDED	Budget		282	1	
21-00438	1	INSTALL 34.5 KV BREAKER	29,127.78	E-08-55-813-650 ORD:2018-13:SYSTEM IMPROVEMENTS-UNFUNDED	Budget		284	1	
			<u>84,035.78</u>						
57147	04/20/21	AME12 AMERICAN HOSE & HYDRAULIC CO							4639
21-00374	2	HYD HOSE ASSEMBLY FOR FORKLIFT	33.81	1-09-55-501-430 Maintenance and Repairs	Budget		200	1	
21-00374	3	HYD HOSE ASSEMBLY FOR BACKHOE	97.36	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		201	1	
21-00374	4	HYD HOSE ASSEMBLY & FLUID #10	310.00	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		202	1	
21-00374	5	GAGE 3000PSI & HEX HEAD PLUG	33.75	1-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		203	1	
21-00374	6	HYD HOSE ASSEMBLY MASON DUMPS	349.38	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		204	1	
21-00374	7	COUPLER IR BALL VALVE, 12NPT	90.12	1-09-55-501-230 Auto Parts/ Repair	Budget		205	1	
			<u>914.42</u>						
57148	04/20/21	AM003 ANDERSON & DENZLER							4639
21-00367	1	HILLSIDE & S.GIFFORD WATER MAI	817.65	1-05-55-500-575 ENGINEERING FEES	Budget		191	1	
21-00367	2	HILLSIDE/S.GIFF WATER THRU NAR	644.90	1-05-55-500-575 ENGINEERING FEES	Budget		192	1	
			<u>1,462.55</u>						
57149	04/20/21	ANI02 ANIXTER INC							4639
20-00545	14	FIRE RET MASKS	183.35	0-09-55-501-420 Safety Equipment	Budget		1	1	
20-00545	15	FIRE RET GAITERS	498.50	0-09-55-501-420 Safety Equipment	Budget		2	1	

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5/149		ANKSTER INC							
20-00545	16	FIRE RET MASKS - BALANCE	183.35	0-09-55-501-420 Safety Equipment	Budget		3	1	
			<u>865.20</u>						
57150	04/20/21	ASI01 A.S.I.							4639
21-00013	1	MONTHLY ARMORED CAR SERVICE	177.10	1-09-55-500-655 Armored Car Service	Budget		26	1	
21-00013	2		25.30	1-01-20-145-625 Armored Car Service	Budget		27	1	
21-00013	3		25.30	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		28	1	
21-00013	4		25.30	1-05-55-500-655 Armored Car Service	Budget		29	1	
21-00013	9	MONTHLY ARMORED CAR SERVICE	193.20	1-09-55-500-655 Armored Car Service	Budget		30	1	
21-00013	10		27.60	1-01-20-145-625 Armored Car Service	Budget		31	1	
21-00013	11		27.60	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		32	1	
21-00013	12		27.60	1-05-55-500-655 Armored Car Service	Budget		33	1	
21-00013	13	TRANS SLIPS	6.00	1-09-55-500-655 Armored Car Service	Budget		34	1	
			<u>535.00</u>						
57151	04/20/21	ATL09 ATLANTIC COMMUNICATIONS							4639
21-00344	1	INSTALL NEW SPEAKER #32	149.00	1-09-55-501-430 Maintenance and Repairs	Budget		160	1	
21-00368	1	MAP LIGHT LAMP FOR PD	130.00	1-01-25-240-250 Other Supplies	Budget		193	1	
21-00368	2	REPLACE SPEAKER ON FORD F350	167.87	1-01-26-290-400 Communication Equipment	Budget		194	1	
21-00368	3	INSTALL RADIO IN BACKHOE	359.00	1-01-26-290-400 Communication Equipment	Budget		195	1	
21-00368	4	SERVICE & REPROGRAM #'S:2,10,9	490.50	1-01-26-290-400 Communication Equipment	Budget		196	1	
			<u>1,296.37</u>						
57152	04/20/21	ATL14 ATLANTIC ENVELOPE CO., INC							4639
21-00354	1	WINDOW TOP FLAP ENVELOPE	108.74	1-09-55-500-525 Printing	Budget		171	1	
21-00354	1	WINDOW TOP FLAP ENVELOPE	108.74	1-05-55-500-525 Printing	Budget		171	2	
21-00354	1	WINDOW TOP FLAP ENVELOPE	112.02	1-01-20-130-525 Printing	Budget		171	3	
			<u>329.50</u>						
57153	04/20/21	BAR12 JOHN BARBARILIA							4639
21-00014	4	MONTHLY RETAINER	1,000.00	1-01-21-180-550 Other Professional Fees	Budget		35	1	

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57154	04/20/21	BAR28 ABEL & LOURDES BARRIENTOS					4639
21-00337	1	REIMBURSE OVERPAYMENT OF TAXES	2,650.84	2-01-55-900-215 Tax Overpayments Payable	Budget		158 1
57155	04/20/21	BEC01 KAREN MATHES BECKER					4639
21-00423	1	EYECARE ALLOWANCE 2021	65.85	1-01-23-220-900 Group Health Insurance	Budget		270 1
57156	04/20/21	BLA01 BLACKBURN INDUSTRIES					4639
21-00363	1	KRYLON QUICK-MARK (BLUE APMA)	435.60	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		185 1
21-00363	2	SHIPPING	49.00	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		186 1
			<u>484.60</u>				
57157	04/20/21	BLO01 BLOOMINGDALE BOROUGH					4639
21-00049	2	QUARTERLY WATER - 23 BRANDT	123.25	1-01-31-445-310 Water/ Fire Hydrants	Budget		95 1
57158	04/20/21	BLU06 BLUE360 MEDIA, LLC					4639
21-00362	1	LAW ENFORCEMENT HANDBOOK	169.00	1-01-25-240-625 Books and Periodicals	Budget		183 1
21-00362	2	S&H	17.75	1-01-25-240-625 Books and Periodicals	Budget		184 1
			<u>186.75</u>				
57159	04/20/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4639
21-00015	7	ELECTRIC BILLING 2021	6,760.52	1-01-31-430-305 Electric	Budget		36 1
21-00015	8		7,070.53	1-05-55-500-350 ELECTRIC	Budget		37 1
			<u>13,831.05</u>				
57160	04/20/21	BOR05 BOROUGH OF BUTLER WATER ACCT					4639
21-00067	3	QUARTERLY WATER / SEWER	1,069.27	1-01-31-445-310 Water/ Fire Hydrants	Budget		119 1
21-00067	4		267.32	1-09-55-500-330 Water	Budget		120 1
			<u>1,336.59</u>				
57161	04/20/21	BRA06 BRAEN SUPPLY, INC					4639
21-00424	1	HAY INV #327827/2	16.64	1-01-26-290-430 Maintenance and Repairs	Budget		271 1
57162	04/20/21	BUT02 BUTLER FAMILY RESTAURANT					4639
20-01204	1	MEALS FOR MEN - SNOW EVENT	51.10	0-01-26-290-210 Food/Catering	Budget		5 1
57163	04/20/21	BUT04 BUTLER SCHOOL BOARD					4639
21-00016	4	SCHOOL TAX LEVY	1,497,949.08	2-01-55-900-210 School Taxes Payable	Budget		38 1

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57164	04/20/21	CAB01					4639
21-00053	4	CABLEVISION / OPTIMUM FIRE DEPT #07870-397169-01-4	100.00	1-01-25-265-205 Phone	Budget		100 1
57165	04/20/21	CAB03					4639
21-00054	4	CABLEVISION / OPTIMUM MUSEUM ACCT #07870-043889-01-5	59.95	1-01-29-391-205 Postage/ Internet	Budget		101 1
57166	04/20/21	CAB04					4639
21-00055	4	CABLEVISION / OPTIMUM FILTER PLANT 07870-045299-01-4	146.13	1-05-55-500-205 Postage & Phone	Budget		102 1
57167	04/20/21	CAB06					4639
21-00057	4	CABLEVISION / OPTIMUM POLICE ACCT #07870-711010-02-5	146.16	1-01-25-240-550 Other Professional Fees	Budget		104 1
57168	04/20/21	CAB08					4639
21-00058	4	CABLEVISION / OPTIMUM CABLE BOX #07870-478567-01-2	11.74	1-05-55-500-205 Postage & Phone	Budget		105 1
57169	04/20/21	CAB11					4639
21-00056	3	CABLEVISION STONYBROOK #07870-173446-02-4	116.18	1-01-28-370-205 Postage	Budget		103 1
57170	04/20/21	CAB12					4639
21-00047	7	CABLEVISION LIGHTPATH, INC. INTERNET/PHONE ACCT #101043	566.38	1-09-55-500-205 Postage & Phone	Budget		91 1
21-00047	8		360.42	1-01-31-440-300 Telephone	Budget		92 1
21-00047	9		102.97	1-05-55-500-205 Postage & Phone	Budget		93 1
			1,029.77				
57171	04/20/21	CAB30					4639
21-00279	2	CARNER BROTHERS BALANCE	276,832.79	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		137 1
57172	04/20/21	CAR19					4639
21-00372	1	CARUS PHOSPHATES CARUS 8600 627 LB DRUM	2,608.32	1-05-55-501-235 Chemicals	Budget		199 1
57173	04/20/21	CIT04					4639
21-00320	1	CITY FIRE EQUIPMENT COMPANY PERIODIC MAINT- WET SPRINK SYS	250.00	1-01-26-310-430 Facility Maint & Repairs	Budget		150 1
57174	04/20/21	CON02					4639
21-00329	1	MICHAEL CONNELLY REIMBURSE OVERPAYMENT OF TAXES	1,962.13	2-01-55-900-215 Tax Overpayments Payable	Budget		154 1
57175	04/20/21	CON23					4639
21-00017	3	EXELON GENERATION COMPANY, LLC ENERGY CHARGES **** WIRED ****	251,426.56	1-09-55-504-200 Purchased Power	Budget		39 1

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57176	04/20/21	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4639
21-00358	1	B&C OIL, CHAIN, PULL ROPE	67.00	1-09-55-501-430	Budget		175	1	
				Maintenance and Repairs					
21-00358	2	B&C OIL, CHAINS, SHARPENING	121.50	1-09-55-501-430	Budget		176	1	
				Maintenance and Repairs					
21-00358	3	CHAINS, SHARPENING	74.00	1-09-55-501-430	Budget		177	1	
				Maintenance and Repairs					
21-00358	4	SHARPENING, OIL CAP	67.65	1-09-55-501-430	Budget		178	1	
				Maintenance and Repairs					
			<u>330.15</u>						
57177	04/20/21	COS03 JOSEPH COSTELLO							4639
21-00434	1	EYECARE REIMBURSEMENT 2021	105.25	1-01-23-220-900	Budget		280	1	
				Group Health Insurance					
21-00434	2		245.60	1-09-55-507-900	Budget		281	1	
				ELECTRIC GROUP HEALTH INS					
			<u>350.85</u>						
57178	04/20/21	COV02 COVERALL							4639
21-00018	10	CONTRACTED CLEANING SERVICES	604.25	1-09-55-500-630	Budget		40	1	
				Cleaning & Facility Maintenance					
21-00018	11		201.41	1-05-55-501-630	Budget		41	1	
				Cleaning and Facility Maintena					
21-00018	12		201.41	1-01-26-310-550	Budget		42	1	
				Contracted Services					
			<u>1,007.07</u>						
57179	04/20/21	DAR01 DARNOFALSKI ENGR ASSOC, INC.							4639
21-00441	1	WESTERN AVE IMPROVEMENTS	6,500.00	C-04-55-113-550	Budget		286	1	
				ORD:2021-3:WESTERN AVE IMPROVEMENTS-FUND					
21-00441	2	13 MYRTLE, EREKOVCAWSKI KOTEVS	750.00	D-19-55-100-414	Budget		287	1	
				MICHELLE KOTEVSKA ESCROW					
21-00441	3	BETTS - 6 ASHLEY CT	375.00	D-19-55-100-415	Budget		288	1	
				MICHAEL BETTS ESCROW					
21-00441	4	SACCOMANNO - 151 KIEL AVE	375.00	D-19-55-100-416	Budget		289	1	
				LINDA SACCOMANNO					
21-00441	5	ARGONNE RD, BADMAN	1,300.00	D-19-55-100-110	Budget		290	1	
				MNB REALTY					
21-00441	6	CVS, WAWA, PANERA	3,675.00	D-19-55-100-398	Budget		291	1	
				BUTLER PLAZA PARTNERSHIP					
21-00441	7	INSTYLE SALON, AR REAL ESTATE	250.00	D-19-55-100-401	Budget		292	1	
				AR REAL ESTATE HOLDINGS, LLC					
21-00441	8	RD OPENING & SEWER PERMIT PLAN	375.00	1-01-20-165-510	Budget		293	1	
				Engineering Services					
21-00441	9	MEETING ATTENDANCE 3/11/21	375.00	1-01-20-165-510	Budget		294	1	
				Engineering Services					
21-00441	10	MEETING ATTENDANCE 1/21/21	375.00	1-01-20-165-510	Budget		295	1	
				Engineering Services					
21-00441	11	WAYNE MAZDA 1565/1571 RT 23	500.00	1-01-20-165-510	Budget		296	1	
				Engineering Services					
			<u>14,850.00</u>						

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NO #	Item	Description					Seq Acct
57180	04/20/21	DNC01 DMC ASSOCIATES, INC.					4639
21-00361	1	TAX MAP MAINTENANCE 2020	5,200.00	0-01-20-150-650 TAX MAP REVISIONS	Budget		182 1
57181	04/20/21	DOU06 ELLA DOUNIT					4639
21-00333	1	REIMBURSE OVERPAYMENT OF TAXES	2,923.38	2-01-55-900-215 Tax Overpayments Payable	Budget		157 1
57182	04/20/21	DOV02 DOVER BRAKE & CLUTCH CO, INC					4639
21-00167	1	COUPLING, CONNCTR, FITTING #32	12.51	1-09-55-501-230 Auto Parts/ Repair	Budget		128 1
57183	04/20/21	EAS10 EASTERN CONCRETE MATERIALS					4639
21-00390	1	TKT #58066480	614.10	1-01-26-290-650 Road Repair Materials	Budget		217 1
21-00390	2	TKT #58066481	617.09	1-01-26-290-650 Road Repair Materials	Budget		218 1
21-00390	3	TKT #58066482	531.73	1-01-26-290-650 Road Repair Materials	Budget		219 1
21-00390	4	TKT #58066483	540.55	1-01-26-290-650 Road Repair Materials	Budget		220 1
21-00390	5	TKT #58066484	514.88	1-01-26-290-650 Road Repair Materials	Budget		221 1
			<u>2,818.35</u>				
57184	04/20/21	EJA01 EDWARD J. ALBERT & SON, INC.					4639
21-00364	1	SERVICE CALL - NO POWER FROM	240.00	1-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		187 1
21-00364	2	REFEED EQUIP- NEW MAIN DIST PA	5,453.44	W-06-55-710-653 ORD:2017-10:SCADA CELL COMM,-UNFUNDED	Budget		188 1
			<u>5,693.44</u>				
57185	04/20/21	ELE01 ELECTRO BATTERY SYSTEMS, INC					4639
21-00348	1	BATTERY/CORE CHARGE PD #337	262.00	1-01-26-315-270 Police / Auto Parts	Budget		163 1
57186	04/20/21	EXC01 EXCELSIOR LUMBER CO INC.					4639
21-00392	1	CONCRETE MIX	39.00	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		223 1
21-00392	2	CONCRETE MIX	26.00	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		224 1
			<u>65.00</u>				
57187	04/20/21	GAN02 GANNETT NEW JERSEY NEWSPAPERS					4639
21-00456	1	ADVERTISING ORDINANCE 2021-4	67.08	1-01-20-120-520 Advertising	Budget		304 1
57188	04/20/21	GEN07 GENSERVE, INC.					4639
21-00351	1	SERVICE CALL ON BH GENERATOR	686.00	1-01-26-310-430 Facility Maint & Repairs	Budget		166 1

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NO #	Item	Description					Seq Acct
57189	04/20/21	GFS01 GFS CHEMICALS INC					4639
21-00240	1	AMCO CLEAR CALIB KIT FOR HACH	244.55	1-05-55-501-235 Chemicals	Budget		133 1
21-00240	2	FREIGHT	66.00	1-05-55-501-235 Chemicals	Budget		134 1
			<u>310.55</u>				
57190	04/20/21	GRO08 GROFF TRACTOR MID ATLANTIC LLC					4639
21-00350	1	VALVE STEM	11.40	1-01-26-315-230 Roads / Auto Parts	Budget		164 1
21-00350	2	TIRES FOR CASE BACKHOE	378.00	1-01-26-315-230 Roads / Auto Parts	Budget		165 1
			<u>389.40</u>				
57191	04/20/21	H2M H2M ASSOCIATES, INC.					4639
21-00276	1	RECONFIG MTP PROJECT #BUTL2001	21,781.00	W-06-99-020-068 RESO:2020-68:PRELIMINARY EXP-WATER IMPR.	Budget		135 1
21-00276	2		4,735.00	W-06-99-020-068 RESO:2020-68:PRELIMINARY EXP-WATER IMPR.	Budget		136 1
			<u>26,516.00</u>				
57192	04/20/21	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4639
21-00064	1	CONTRACTED LANDSCAPE SERVICES	644.00	1-09-55-500-550 Other Professional Fees	Budget		110 1
21-00064	2		322.00	1-05-55-500-550 Other Professional Fees	Budget		111 1
21-00064	3		2,254.00	1-01-26-310-550 Contracted Services	Budget		112 1
21-00064	4	CONTRACTED LANDSCAPE SERVICES	644.00	1-09-55-500-550 Other Professional Fees	Budget		113 1
21-00064	5		322.00	1-05-55-500-550 Other Professional Fees	Budget		114 1
21-00064	6		2,254.00	1-01-26-310-550 Contracted Services	Budget		115 1
			<u>6,440.00</u>				
57193	04/20/21	HAM01 WESCO DISTRIBUTION					4639
20-01110	12	GE HIGH OUTPUT COBRAHEAD LIGHT	214.91	0-09-55-501-250 Distribution Supplies	Budget		4 1
57194	04/20/21	HUR04 DAMN HURLEY					4639
21-00330	1	REIMBURSE OVERPAYMENT OF TAXES	2,483.66	2-01-55-900-215 Tax Overpayments Payable	Budget		155 1
57195	04/20/21	IDM01 I.D.A.					4639
21-00418	1	DENTAL ** WIRED **	8,000.00	1-01-23-220-900 Group Health Insurance	Budget		263 1
21-00418	2		8,000.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		264 1
21-00418	3		4,000.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		265 1
			<u>20,000.00</u>				

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57196	04/20/21	IDA01 I.D.A.							4639
21-00006	13	DENTAL	478.00	1-01-23-220-900 Group Health Insurance	Budget		14	1	
21-00006	14		478.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15	1	
21-00006	15		238.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		16	1	
			<u>1,194.00</u>						
57197	04/20/21	INS01 INSTITUTE FOR PROFESSIONAL DEV.							4639
21-00457	1	ETHICS WEBINAR - C.ASHLEY 1/27	50.00	1-01-20-145-610 Education and Training	Budget		305	1	
57198	04/20/21	JIMMY005 JIMMY'S WORK N WEAR							4639
21-00366	1	WORK CLOTHING - K. DOUGHERTY	233.67	1-05-55-501-635 Uniform Reimbursements	Budget		190	1	
57199	04/20/21	JUS01 JUST EEN TIME JANITORIAL SVCS							4639
21-00378	1	CLOROX WIPES	225.00	1-01-26-310-215 Building Supplies	Budget		210	1	
21-00378	2	HH TOWELS, ROLL TOWELS FOR PD	149.00	1-01-26-310-215 Building Supplies	Budget		211	1	
21-00378	3	CFOLD, TT, TRASH LINERS, ROLL	448.00	1-01-26-310-215 Building Supplies	Budget		212	1	
			<u>822.00</u>						
57200	04/20/21	KEN03 KENNEDY CULVERT & SUPPLY							4639
21-00411	1	SURELOCK HI-Q ELBOW, TEES, DEG	528.30	1-09-55-501-430 Maintenance and Repairs	Budget		257	1	
21-00411	2	6X8 UNIV SEWR SAD, 6X6 A/C DIP	147.70	1-09-55-501-430 Maintenance and Repairs	Budget		258	1	
21-00411	3	ELBOW, DOWNSPOUT, DEG	44.00	1-09-55-501-430 Maintenance and Repairs	Budget		259	1	
			<u>720.00</u>						
57201	04/20/21	KIN02 KIMBERLY WILLIAM CORP.							4639
21-00360	1	TRASH/RECYCLING REIMB 2020	2,178.52	1-01-26-305-340 Garbage Removal	Budget		181	1	
57202	04/20/21	KIN01 KINNELON BOROUGH							4639
21-00063	2	QUARTERLY TAXES 2021	13,558.60	1-05-55-500-650 PROPERTY TAXES	Budget		109	1	
57203	04/20/21	KUH01 ADAM KUHN							4639
21-00427	1	REIMBURSEMENT- WORK BOOTS	109.95	1-01-26-290-635 Uniform Reimbursements	Budget		273	1	
21-00427	2	REIMBURSEMENT- O&M WASTEWATER	162.00	1-05-55-500-610 Education and Training	Budget		274	1	
21-00427	3	REIMBURSEMENT- WATER DIST SYST	162.00	1-05-55-500-610 Education and Training	Budget		275	1	
			<u>433.95</u>						

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5/204	04/20/21	LAN01 LANGUAGE LINE SERVICES					4639
21-00020	2	TRANSLATION SVCS #9020110053	21.35	1-01-25-240-550	Budget		43 1
				Other Professional Fees			
21-00020	3	TRANSLATION SVCS #9020110053	34.95	1-01-25-240-550	Budget		44 1
				Other Professional Fees			
			56.30				
57205	04/20/21	LAN08 JOSEPH T. LANEVE					4639
21-00409	1	FORD & INT'L IPR SKT	62.27	1-09-55-501-230	Budget		254 1
				Auto Parts/ Repair			
57206	04/20/21	LAP02 SUZANNE LAPOINTE					4639
21-00425	1	REINB ELECTRIC BUDGET CREDIT	401.60	Z-09-55-900-500	Budget		272 1
				Electric Rent Overpayment Pay			
57207	04/20/21	LBE01 L.BECKER & SON INC.					4639
21-00345	1	20x60x6 CONCRETE SLAB	11,325.00	1-09-55-501-500	Budget		161 1
				Building Maintenance			
57208	04/20/21	LEX01 LEXISNEXIS MATTHEW BENDER					4639
21-00371	1	RENEWAL 14/14A ACCT 0099209760	95.07	1-01-20-100-625	Budget		198 1
				Books and Periodicals			
57209	04/20/21	MAI02 MAIN POOL & CHEMICAL, INC					4639
21-00398	1	SODIUM HYDROXIDE MEMBRANE 25%	782.00	1-05-55-501-235	Budget		244 1
				Chemicals			
21-00398	2	SODIUM HYDROXIDE MEMBRANE 25%	884.00	1-05-55-501-560	Budget		245 1
				WATER SAMPLING/ TESTING			
			1,666.00				
57210	04/20/21	MAR02 MURPHY MCKEON, PC					4639
21-00051	13	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500	Budget		96 1
				Legal Fees			
21-00051	14		1,333.33	1-01-20-155-500	Budget		97 1
				Legal Services			
21-00051	15		666.67	1-05-55-500-500	Budget		98 1
				Legal Fees			
21-00051	16	TAX APPEALS	450.00	1-01-20-155-500	Budget		99 1
				Legal Services			
			3,783.33				
57211	04/20/21	MID07 MID ATLANTIC TRUCK CENTRE					4639
21-00399	1	MOTOR CONTROL MODE ACTUATOR	42.91	1-09-55-501-230	Budget		246 1
				Auto Parts/ Repair			
57212	04/20/21	MOR04 MORRIS COUNTY MUNICIPAL					4639
21-00023	3	2021 CONSUMPTION/TIPPING FEES	29,337.56	1-01-26-305-340	Budget		45 1
				Garbage Removal			
57213	04/20/21	MUN01 MUNIDEX, INC.					4639
21-00458	1	NOTICE OF ASSESSMENT POSTCARDS	271.50	1-01-20-150-205	Budget		306 1
				Postage			

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57213		MUNIDEX, INC.							
21-00458		2 POSTAGE FOR CARDS	950.25	1-01-20-150-205 Postage	Budget		307		1
21-00458		3 SET UP FEE	50.00	1-01-20-150-205 Postage	Budget		308		1
			<u>1,271.75</u>						
57214	04/20/21	NEW03 NEW JERSEY PLANNING OFFICIALS							4639
21-00369		1 2021 ONLINE TRAINING, B.MORLEY	85.00	1-01-21-180-550 Other Professional Fees	Budget		197		1
57215	04/20/21	NIS01 NISIVOCCIA & COMPANY LLP							4639
21-00396		1 PROF'L SVCS THROUGH 2/28/21	6,800.00	1-09-55-500-505 Auditing Fees	Budget		231		1
57216	04/20/21	NIS02 NISC - NATIONAL INFORMATION							4639
21-00235		5 MAR 2021 MISC	4,338.67	1-09-55-500-535 NISC FEES	Budget		131		1
21-00235		6 MARCH 2021 RECURRING INVOICE	9,064.26	1-09-55-500-530 NISC MAINTENANCE	Budget		132		1
			<u>13,402.93</u>						
57217	04/20/21	NJ001 NJ STATE DEPT OF HEALTH							4639
21-00024		3 MONTHLY ANIMAL LICENSING FEES	161.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		46		1
57218	04/20/21	NJF03 NJFE							4639
21-00394		1 HYDRO TEST, O RINGS RECHARGED	28.00	1-01-25-265-430 Maintenance and Repairs	Budget		227		1
21-00394		2 REPAIR CYLINDER, RECHARGE AIR	35.56	1-01-25-265-430 Maintenance and Repairs	Budget		228		1
21-00394		3 FIRE HOOPS	45.00	1-01-25-265-250 Other Supplies	Budget		229		1
21-00436		1 FIRE HELMETS	1,053.00	1-01-25-265-250 Other Supplies	Budget		283		1
			<u>1,161.56</u>						
57219	04/20/21	NJL04 NJ LOCAL BOARDS OF HEALTH							4639
21-00286		1 FULL BOARD REGULAR MEMBERSHIP	95.00	1-01-27-330-620 Professional Licences and Dues	Budget		138		1
57220	04/20/21	NOR01 NORTH JERSEY MEDIA GROUP INC.							4639
21-00459		1 PUBLIC NOTICE #0004609372	7.83	1-01-20-120-520 Advertising	Budget		309		1
21-00459		2 PUBLIC NOTICE #0004609389	8.45	1-01-20-120-520 Advertising	Budget		310		1
21-00459		3 PUBLIC NOTICE #0004609401	8.45	1-01-20-120-520 Advertising	Budget		311		1
21-00459		4 PUBLIC NOTICE #0004624643	34.20	1-01-20-120-520 Advertising	Budget		312		1
21-00459		5 PUBLIC NOTICE #0004624655	34.20	1-01-20-120-520 Advertising	Budget		313		1

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57220	04/20/21	NORTH JERSEY MEDIA GROUP INC. Continued							
21-00459	6	PUBLIC NOTICE #0004641471	80.13	1-01-20-120-520 Advertising	Budget		314	1	
21-00459	7	PUBLIC NOTICE #0004650267	7.83	1-01-20-120-520 Advertising	Budget		315	1	
21-00459	8	PUBLIC NOTICE #0004650312	46.95	1-01-20-120-520 Advertising	Budget		316	1	
21-00459	9	PUBLIC NOTICE #0004650732	82.63	1-01-20-120-520 Advertising	Budget		317	1	
			<u>310.67</u>						
57221	04/20/21	NOR25 NORTH JERSEY TRUCK CENTER, INC							4639
21-00353	1	75W90 GEAR OIL #24	14.90	1-09-55-501-230 Auto Parts/ Repair	Budget		168	1	
21-00353	2	SEAL, GASKET, CAMSHAFT, ANTISEIZE	235.16	1-09-55-501-230 Auto Parts/ Repair	Budget		169	1	
21-00353	3	CAMSHAFT - LEFTHAND #24	54.09	1-09-55-501-230 Auto Parts/ Repair	Budget		170	1	
			<u>304.15</u>						
57222	04/20/21	NYS01 N.Y. S&W RAILWAY CORPORATION							4639
21-00290	1	ANN'L FEE LEASE #NJ 223	566.73	1-01-26-311-640 Rents & Easements	Budget		139	1	
21-00410	1	PRIV GRADE XING LEASE # NJ5322	2,767.39	1-09-55-500-550 Other Professional Fees	Budget		255	1	
21-00410	2	STORM DRAIN XING LEASE #NJ 224	707.72	1-01-20-100-550 Other Professional Fees	Budget		256	1	
			<u>4,041.84</u>						
57223	04/20/21	ONE03 ONE CALL CONCEPTS, INC							4639
21-00026	3	REGULAR LOCATES	286.00	1-09-55-501-430 Maintenance and Repairs	Budget		47	1	
57224	04/20/21	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4639
21-00395	1	SERVICE WET CHEM FIRE SYSTEM	148.25	1-01-25-265-430 Maintenance and Repairs	Budget		230	1	
21-00455	1	SERVICE WETCHEM FIRE SYSTEM FD	120.00	0-01-26-310-430 Facility Maint & Repairs	Budget		303	1	
			<u>268.25</u>						
57225	04/20/21	PAS02 PASSAIC VALLEY							4639
21-00008	3	WATER ANALYSIS	12.00	1-05-55-501-560 WATER SAMPLING/ TESTING	Budget		18	1	
57226	04/20/21	PEED1 PEERLESS CONCRETE PROD, CO							4639
21-00393	1	CATCH BASIN	600.00	1-09-55-501-430 Maintenance and Repairs	Budget		225	1	
21-00393	2	CAST IRON FRAME & GRATE	430.00	1-09-55-501-430 Maintenance and Repairs	Budget		226	1	
			<u>1,030.00</u>						

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NO #	Item	Description					Seq Acct
57227	04/20/21	PEQ01 PEQUANNOCK RIVER BASIN					4639
21-00029	2	QUARTERLY PAYMENTS FOR 2021	502,777.00	1-01-31-455-350 Sewer PRBRSA	Budget		53 1
57228	04/20/21	PER09 SILVER SKY					4639
21-00034	10	MONTHLY SERVICING 2021	986.04	1-01-25-240-405 IT Contracts and Services	Budget		59 1
21-00034	11		887.43	1-09-55-500-675 IT Contracts and Services	Budget		60 1
21-00034	12		98.61	1-05-55-500-675 IT Contracts and Services	Budget		61 1
			<u>1,972.08</u>				
57229	04/20/21	PIA02 ROBERT PIATT JR.					4639
21-00326	1	REIMBURSE OVERPAYMENT OF TAXES	1,627.00	2-01-55-900-215 Tax Overpayments Payable	Budget		151 1
57230	04/20/21	PIP01 PIP PRINTING					4639
21-00434	1	RUN TICKETS FOR FD	80.24	0-01-25-240-201 Office Supplies	Budget		302 1
57231	04/20/21	PIT02 PITNEY BOWES RESERVE ACCOUNT					4639
21-00027	11	POSTAGE ***** WIRED *****	5,000.00	1-09-55-500-205 Postage & Phone	Budget		48 1
21-00027	12		750.00	1-05-55-500-205 Postage & Phone	Budget		49 1
21-00027	13		750.00	1-01-20-100-205 Postage	Budget		50 1
21-00027	14		500.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		51 1
21-00027	15		500.00	1-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		52 1
			<u>7,500.00</u>				
57232	04/20/21	PJM02 PJM INTERCONNECTION, LLC					4639
21-00120	12	2021 CHARGES BP: 3/1-3/10/21	82,627.21	1-09-55-504-200 Purchased Power	Budget		121 1
21-00120	13	2021 CHARGES BP: 3/1-3/17/21	77,785.97	1-09-55-504-200 Purchased Power	Budget		122 1
21-00120	14	2021 CHARGES BP: 3/1-3/24/21	73,859.34	1-09-55-504-200 Purchased Power	Budget		123 1
21-00389	1	2021 CHARGES BP 3/1-3/31/21	160,059.93	1-09-55-504-200 Purchased Power	Budget		214 1
21-00389	2	2021 CHARGES BP 4/1-4/7/21	77,099.26	1-09-55-504-200 Purchased Power	Budget		215 1
21-00389	3	2021 CHARGES BP 4/1-4/14/21	73,670.81	1-09-55-504-200 Purchased Power	Budget		216 1
			<u>545,102.52</u>				
57233	04/20/21	PRO02 PROFESSIONAL GOVERNMENT					4639
21-00232	1	BANKRUPTCY WEBINAR- C. ASHLEY	90.00	1-01-20-145-610 Education and Training	Budget		130 1

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no #	Item	Description					Seq Acct
57234	04/20/21	PSE11 PSEG (ERT)					4639
21-00066	4	PURCHASED POWER 2021 (ERT)	127,550.00	1-09-55-504-200 Purchased Power	Budget		118 1
57235	04/20/21	PUB02 PUBLIC POWER ASSOC OF NJ					4639
21-00032	3	PURCHASED POWER	58,391.89	1-09-55-504-200 Purchased Power	Budget		57 1
57236	04/20/21	PUB03 PSE&G CO					4639
21-00031	10	MONTHLY GAS BILLING	4,370.19	1-01-31-446-330 Natural Gas	Budget		54 1
21-00031	11		605.09	1-09-55-500-325 Natural Gas	Budget		55 1
21-00031	12		1,463.43	1-05-55-500-325 Fuel Oil	Budget		56 1
			<u>6,438.71</u>				
57237	04/20/21	RIC01 JEFFREY W. RICKER					4639
21-00035	4	CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		62 1
57238	04/20/21	RIV03 RIVERDALE BOROUGH					4639
21-00195	2	COURT INTERLOCAL AGREEMENT	42,000.00	1-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget		129 1
57239	04/20/21	ROB10 ROBERTS & SON					4639
21-00352	1	FUEL FLTR, DIESEL NOZZLE #33	143.94	1-09-55-501-230 Auto Parts/ Repair	Budget		167 1
57240	04/20/21	ROU04 ROUTE 23 AUTO MALL,LLC					4639
21-00405	1	TUBE/OIL, KIT, ELEMENT #34	105.00	1-09-55-501-230 Auto Parts/ Repair	Budget		248 1
21-00405	2	REGULATOR, FUEL TUBE, HARDWARE	387.44	1-09-55-501-230 Auto Parts/ Repair	Budget		249 1
			<u>492.44</u>				
57241	04/20/21	RUB02 RUBBERRECYCLE					4639
21-00359	1	RUBBER CURB BROWN 6'X4"WX8"H	2,907.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		179 1
21-00359	2	DELIVERY	170.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		180 1
			<u>3,077.00</u>				
57242	04/20/21	RUT03 RUTGERS, THE STATE UNIVERSITY					4639
21-00444	1	REGISTRATION - W. BUDESHEIM	135.00	1-01-21-185-405 EDUCATION & TRAINING	Budget		301 1
57243	04/20/21	SAF08 SAFEGUARD PROPERTIES					4639
21-00388	1	REIMB ELEC OVERPAYMENT #117034	25.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		213 1

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NO #	Item	Description					Seq Acct
57244	04/20/21	SER02 SERVICE SUPPLY, LLC					4639
21-00377	1	FUELLINE/PINCH CLAMP FOR SWEEP	8.12	1-01-26-315-245 Street Sweeper Maintenance	Budget		206 1
21-00377	2	5 GAL BOMBS AWAY	122.98	1-09-55-501-230 Auto Parts/ Repair	Budget		207 1
21-00377	3	CABLE TIES	25.00	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		208 1
21-00377	4	FENDER MASHER, BI-LEVEL MASH	47.54	1-05-55-501-230 Auto Parts	Budget		209 1
			<u>203.64</u>				
57245	04/20/21	SHA10 ALAGIRIPADEEP SHANMUGAM &					4639
21-00328	1	REIMBURSE OVERPAYMENT OF TAXES	1,847.76	2-01-55-900-215 Tax Overpayments Payable	Budget		153 1
57246	04/20/21	SHI001 SHI					4639
21-00406	1	ACROBAT PROF. LICENSE, NEW	500.00	1-01-20-130-620 Professional Licences and Dues	Budget		250 1
21-00406	2	QUOTE 20275754	218.27	1-05-55-500-550 Other Professional Fees	Budget		251 1
21-00406	3	QUOTE 20275754	500.00	1-09-55-500-550 Other Professional Fees	Budget		252 1
			<u>1,218.27</u>				
57247	04/20/21	SIE01 GEORGE SIEK					4639
21-00407	1	EYECARE REIMBURSEMENT 2021	400.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		253 1
57248	04/20/21	SKY01 SKYTOP RECYCLING					4639
21-00442	1	CONCRETE/ASPHALT RECYCLING	2,231.00	1-01-26-290-650 Road Repair Materials	Budget		297 1
21-00442	2	CONCRETE/ASPHALT RECYCLING	1,569.10	1-01-26-290-650 Road Repair Materials	Budget		298 1
			<u>3,800.10</u>				
57249	04/20/21	SMX09 KEITH SMITH					4639
21-00048	2	QTRLY CELL PHONE REIMBURSEMENT	120.00	1-05-55-500-205 Postage & Phone	Budget		94 1
21-00443	1	EYECARE REIMBURSEMENT 2021	41.85	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		299 1
21-00443	2	EYECARE REIMBURSEMENT 2021	58.85	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		300 1
			<u>220.70</u>				
57250	04/20/21	SPE10 SPECTROTEL					4639
21-00036	7	MONTHLY PHONE CHARGES 45/40/15	296.04	1-09-55-500-205 Postage & Phone	Budget		63 1
21-00036	8		263.16	1-01-31-440-300 Telephone	Budget		64 1
21-00036	9		98.67	1-05-55-500-205 Postage & Phone	Budget		65 1
			<u>657.87</u>				

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NO #	Item	Description					Seq Acct
57251	04/20/21	STA04 STATE OF NEW JERSEY, TREASURER					4639
21-00007	1	NJ QUARTERLY DCA FEES COLL'D	5,060.00	2-01-55-900-213 DCA Building Fees Payable	Budget		17 1
57252	04/20/21	STA05 STATE OF NEW JERSEY - PMT					4639
21-00033	1	PWT *** WIRED ***	719.19	1-05-55-500-620 Professional Licences and Dues	Budget		58 1
57253	04/20/21	STA06 STATE OF NEW JERSEY DIV OF TAX					4639
21-00040	3	NJ SALES & USE ENERGY TAX	88,478.00	1-09-55-900-100 Sales Tax & TEFA Payable	Budget		73 1
57254	04/20/21	STA29 STAPLES					4639
21-00159	1	NEW WALL CALENDAR	29.99	1-01-20-130-201 Office Supplies	Budget		124 1
21-00159	2	6510/15 TONER CARTRIDGES	605.93	1-01-25-240-201 Office Supplies	Budget		125 1
21-00159	3	TN450	147.84	1-09-55-500-201 Office Supplies	Budget		126 1
21-00159	4	131 BLACK & ALL COLORS	301.52	1-05-55-500-201 Office Supplies	Budget		127 1
21-00316	1	TONER FOR REC	112.95	1-01-28-370-250 other Supplies	Budget		143 1
21-00316	2	LEGAL PADS FOR PD	9.99	1-01-28-370-250 other Supplies	Budget		144 1
21-00316	3	CD-R FOR CLERK	14.11	1-01-20-120-201 Office Supplies	Budget		145 1
21-00316	4	DISINFECTANT SPRAY	59.92	1-01-26-310-215 Building Supplies	Budget		146 1
21-00316	5	CORRECTION TAPE	8.92	1-09-55-500-201 Office Supplies	Budget		147 1
21-00341	1	Water Rate Increase Flyers	124.54	1-05-55-500-525 Printing	Budget		159 1
21-00422	1	CANARY PASTEL PAPER	5.64	1-01-20-130-201 Office Supplies	Budget		267 1
21-00422	2	SANITIZER REFILLS FOR PD	161.70	1-01-25-240-250 Other Supplies	Budget		268 1
21-00422	3	ACCORDIAN FILE FOLDERS	45.76	1-01-20-130-201 Office Supplies	Budget		269 1
			<u>1,628.81</u>				
57255	04/20/21	STA35 STATE OF NEW JERSEY					4639
21-00037	10	HEALTH BENEFITS 2021 **WIRED**	71,499.48	1-01-23-220-900 Group Health Insurance	Budget		66 1
21-00037	11		75,509.67	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		67 1
21-00037	12		14,921.86	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		68 1
			<u>161,931.01</u>				
57256	04/20/21	STY01 GARY STYMACKS					4639
21-00440	3	EYECARE REIMBURSEMENT 2021	250.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		285 1

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NO #	Item	Description					Seq Acct
57257	04/20/21	SUB01 SUBURBAN DISPOSAL, INC.					4639
21-00038	3	CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget		69 1
21-00038	4	CONTRACTED WASTE COLLECTION	47,866.66	1-01-26-305-340 Garbage Removal	Budget		70 1
			95,733.32				
57258	04/20/21	SZA01 VIKKI SZABO					4639
21-00429	1	COORDINATOR STIPEND FOR YEAR	513.00	1-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		276 1
21-00429	2	CASH MATCH	128.25	1-01-25-240-255 Community Policing Oth Supply	Budget		277 1
			641.25				
57259	04/20/21	TAM03 ALLISON HOI SHAN AU & STEPHEN					4639
21-00331	1	REINBURSE OVERPAYMENT OF TAXES	2,157.62	2-01-55-900-215 Tax Overpayments Payable	Budget		156 1
57260	04/20/21	TAY02 TAYLOR OIL COMPANY					4639
21-00039	10	DIESEL FUEL	2,704.94	1-09-55-500-315 Gasoline & Diesel	Budget		71 1
21-00039	11		1,000.46	1-01-31-460-315 Gasoline	Budget		72 1
			3,705.40				
57251	04/20/21	TIL01 TILCON NEW YORK INC.					4639
21-00397	1	I-2 TKT #26478775	168.50	1-01-26-290-650 Road Repair Materials	Budget		232 1
21-00397	2	I-5 TKT #26478776/26478966	231.22	1-01-26-290-650 Road Repair Materials	Budget		233 1
21-00397	3	I-2 TKT #26478886	98.04	1-01-26-290-650 Road Repair Materials	Budget		234 1
21-00397	4	9.5MM TKT #26478905/26478910	263.32	1-01-26-290-650 Road Repair Materials	Budget		235 1
21-00397	5	I-5 & ADJ TKT #26478250/401054	135.44	1-01-26-290-650 Road Repair Materials	Budget		236 1
21-00397	6	9.5MM TKT #26478179	195.85	1-01-26-290-650 Road Repair Materials	Budget		237 1
21-00397	7	KOLTAC 5 GAL PAIL TKT#26449126	270.00	1-01-26-290-650 Road Repair Materials	Budget		238 1
21-00397	8	9.5H76 LIQ ASP ADJ	5.62	1-01-26-290-650 Road Repair Materials	Budget		239 1
21-00397	9	GABION TKT #42549434	41.98	1-01-26-290-650 Road Repair Materials	Budget		240 1
21-00397	10	BASE LIQ ASP ADJ	3.50	1-01-26-290-650 Road Repair Materials	Budget		241 1
21-00397	11	TOP LIQ ASP ADJ	6.64	1-01-26-290-650 Road Repair Materials	Budget		242 1
21-00397	12	BASE LIQ ASPH & 9.5H76 ADJ	9.69	1-01-26-290-650 Road Repair Materials	Budget		243 1
21-00414	1	9.5MM INV 2373663	425.76	1-01-26-290-650 Road Repair Materials	Budget		261 1

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57261	04/20/21	TILCON NEW YORK INC. Continued							
21-00414	2	LIQ ASPH ADJ TKY #264401054	12.22	1-01-26-290-650 Road Repair Materials	Budget		262	1	
			<u>1,867.78</u>						
57262	04/20/21	TOW01 TOWNSHIP OF PEQUANNOCK					4639		
21-00059	2	QUARTERLY DIAL A RIDE PAYMENT	18,780.25	1-01-27-365-550 Other Professional Fees	Budget		106	1	
57263	04/20/21	TOW07 TOWNSHIP OF ROCKAWAY					4639		
21-00011	1	HEALTH SERVICE INSTALLMENTS	19,625.25	1-01-27-330-550 Contracted Services	Budget		20	1	
57264	04/20/21	TRE06 TREASURER STATE OF NEW JERSEY					4639		
21-00413	1	2021 ASSESSMT INV RATE COUNSEL	7,937.34	1-09-55-500-620 Professional Licences and Dues	Budget		260	1	
57265	04/20/21	TRE08 TREASURER, STATE OF NJ					4639		
21-00419	1	REG#1415-00103-001 ELEV INSPEC	454.00	1-05-55-500-620 Professional Licences and Dues	Budget		266	1	
57266	04/20/21	TRE13 TREASURER, STATE OF NJ					4639		
21-00041	1		150.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		74	1	
57	04/20/21	TYN01 TYNDALE COMPANY, INC					4639		
21-00046	29	CHRIS FRANKS	90.00	1-09-55-501-420 Safety Equipment	Budget		87	1	
21-00046	30	SHAWN FRAMLEY	507.30	1-09-55-501-420 Safety Equipment	Budget		88	1	
21-00046	31	TIM SIEK	205.95	1-09-55-501-420 Safety Equipment	Budget		89	1	
21-00046	32	SHAWN FRAMLEY	183.60	1-09-55-501-420 Safety Equipment	Budget		90	1	
			<u>986.85</u>						
57268	04/20/21	UNI02 UNITED PARCEL SERVICE					4639		
21-00043	3	COURIER FEES	12.41	1-01-20-130-205 Postage	Budget		75	1	
21-00043	4	COURIER FEES	16.26	1-01-20-100-205 Postage	Budget		76	1	
21-00043	5	COURIER FEES	10.35	1-01-20-145-205 Postage	Budget		77	1	
21-00043	6	COURIER FEES	5.75	1-01-20-145-205 Postage	Budget		78	1	
			<u>44.77</u>						
57269	04/20/21	UNI09 UNIVAR USA INC.					4639		
21-00061	5	DELPAC 2020 MINIBULK 11782105	4,017.49	1-05-55-501-235 Chemicals	Budget		107	1	
21-00061	6	DELPAC 2020 MINIBULK	4,469.67	1-05-55-501-235 Chemicals	Budget		108	1	

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Item #		Description					Seq Acct
57269		UNIVAR USA INC.					
21-00065	7	CHLORINE - FILTRATION BUILDING	598.80	1-05-55-501-235 Chemicals	Budget		116 1
21-00065	8	CHLORINE - TREATMENT PLANT	898.20	1-05-55-501-235 Chemicals	Budget		117 1
			<u>9,984.16</u>				
57270	04/20/21	VAL08 PETER VALENTE					4639
21-00432	1	REFUND TAXES - (TAX EXEMPT)	272.12	2-01-55-900-215 Tax Overpayments Payable	Budget		278 1
57271	04/20/21	VER02 VERIZON WIRELESS					4639
21-00044	7	ACCT #782633159	413.82	1-09-55-500-205 Postage & Phone	Budget		79 1
21-00044	8	ACCT #842057098-00001	52.35	1-09-55-500-205 Postage & Phone	Budget		80 1
21-00044	9	ACCT #882505152-00001	777.28	1-09-55-500-205 Postage & Phone	Budget		81 1
21-00044	10	ACCT #782633159	413.69	1-09-55-500-205 Postage & Phone	Budget		82 1
			<u>1,657.14</u>				
57272	04/20/21	VER03 VERIZON					4639
21-00045	6	2021 BILLING	13.10	1-09-55-500-205 Postage & Phone	Budget		83 1
21-00045	7	2021 BILLING #450717227000183	78.88	1-09-55-500-205 Postage & Phone	Budget		84 1
21-00045	8		70.12	1-01-31-440-300 Telephone	Budget		85 1
21-00045	9		26.30	1-05-55-500-205 Postage & Phone	Budget		86 1
			<u>188.40</u>				
57273	04/20/21	VFI01 VFIS OF NEW JERSEY					4639
21-00347	1	FD ACCIDENT & SICKNESS POLICY	15,120.00	1-01-23-212-915 Fireman's	Budget		162 1
57274	04/20/21	WAL03 WALLINGTON PLMG & HTG SPLY CO					4639
21-00391	1	FERNCO CI TO PLAST COUPLING	31.00	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		222 1
57275	04/20/21	WAS03 WASH HOUNDS					4639
21-00291	1	POLICE VEHICLE CAR WASHES	108.00	1-01-25-240-430 Maintenance and Repairs	Budget		140 1
21-00291	2	POLICE VEHICLE CAR WASHES	81.00	1-01-25-240-430 Maintenance and Repairs	Budget		141 1
21-00291	3	ELECTRIC VEHICLE CAR WASHES	23.00	1-09-55-501-230 Auto Parts/ Repair	Budget		142 1
			<u>212.00</u>				
57276	04/20/21	WAT01 CORE AND MAIN					4639
21-00461	2	CURB STOP, CPLG, SERVICE BOX,	2,090.43	1-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		318 1

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5/276		CORE AND MAIN							
21-00461		3 HYD REPAIR KIT, STEH OL, WRENC	924.91	1-05-55-501-650	Budget		319	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			<u>3,015.34</u>						
57277	04/20/21	MAY10 WAYNE ELECTRONICS LLC							4639
21-00400		1 TOOLS FOR COMPUTER REPAIR	27.98	1-01-26-310-575	Budget		247	1	
				IT Contracts and Services					
57278	04/20/21	MWG01 GRAINGER							4639
21-00355		1 BLOCKED VENT SWITCH	62.91	1-01-26-310-430	Budget		172	1	
				Facility Maint & Repairs					
21-00355		2 POLICE CAUTION TAPE	176.28	1-01-25-240-250	Budget		173	1	
				Other Supplies					
			<u>239.19</u>						
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>				<u>Amount Void</u>
		Checks:	166	0	5,384,068.77				0.00
		Direct Deposit:	0	0	0.00				0.00
		Total:	166	0	5,384,068.77				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	9,712.14	0.00	0.00	9,712.14
FUND 05	0-05	484.60	0.00	0.00	484.60
ELECTRIC UTILITY OPERATING	0-09	<u>6,360.11</u>	<u>0.00</u>	<u>0.00</u>	<u>6,360.11</u>
Year Total:		16,556.85	0.00	0.00	16,556.85
CURRENT FUND	1-01	1,590,006.39	0.00	0.00	1,590,006.39
	1-02	3,814.22	0.00	0.00	3,814.22
FUND 05	1-05	463,670.97	0.00	0.00	463,670.97
ELECTRIC UTILITY OPERATING	1-09	1,645,569.21	0.00	0.00	1,645,569.21
BUTLER LIBRARY	1-26	<u>4,113.02</u>	<u>0.00</u>	<u>0.00</u>	<u>4,113.02</u>
Year Total:		3,707,173.81	0.00	0.00	3,707,173.81
GENERAL CAPITAL FUND	C-04	6,500.00	0.00	0.00	6,500.00
	D-19	6,725.00	0.00	0.00	6,725.00
ELECTRIC UTILITY CAPITAL FUND	E-08	78,755.78	0.00	0.00	78,755.78
	T-12	161.40	0.00	0.00	161.40
TRUST FUND	T-13	<u>8,237.47</u>	<u>0.00</u>	<u>0.00</u>	<u>8,237.47</u>
Year Total:		8,398.87	0.00	0.00	8,398.87
WATER UTILITY CAPITAL FUND	W-06	37,449.58	0.00	0.00	37,449.58
NON BUDGET SECTION	Z-01	1,522,024.41	0.00	0.00	1,522,024.41
ELECTRIC OVERPAYMENTS	Z-09	<u>484.47</u>	<u>0.00</u>	<u>0.00</u>	<u>484.47</u>
Year Total:		1,522,508.88	0.00	0.00	1,522,508.88
Total of All Funds:		<u>5,384,068.77</u>	<u>0.00</u>	<u>0.00</u>	<u>5,384,068.77</u>

Resolution # 2021-42

SECTION 2 - UPON ADOPTION FOR YEAR 2021

Be it Resolved by the **BUTLER** County of **MORRIS** BOROUGH that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 7,585,484.55 (Item 2 below) for municipal purposes, and (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 343,537.45 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
 (Insert last name)

Ayes	Calvi Fox Piccirillo Regis Verdonik	Abstained	None
Nays	None	Absent	Meier

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	06-100	\$	1,231,000.00
Miscellaneous Revenues Anticipated	13-099	\$	3,347,466.67
Receipts from Delinquent Taxes	15-499	\$	250,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	7,585,484.55
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added to the Certificate for the Amount to be Raised by Taxation for Schools in Type II School Districts Only:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	343,537.45
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	12,757,498.67
Total Revenues	13-289	\$	12,757,498.67

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:				
Within "CAPS"				
(a & b) Operations Including Contingent		34-201	\$ 6,743,102.00	
(c) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 1,182,797.00	
(d) Cash Deficit		45-885	\$ -	
Excluded from "CAPS"				
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 3,207,414.67	
(c) Capital Improvements		44-999	\$ 300,000.00	
(d) Municipal Debt Service		45-999	\$ 884,185.00	
(e) Deferred Charges - Municipal		45-999	\$ -	
(f) Judgments		37-480	\$ -	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		28-805	\$ -	
(g) Cash Deficit		45-885	\$ -	
(k) For Local District School Purposes		25-410	\$ -	
(m) Reserve for Uncollected Taxes		50-889	\$ 440,000.00	
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)				
Total Appropriations		34-899	\$ 12,757,498.67	

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ 20th day of _____ April, 2021. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2021 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ 20th day of _____ April, 2021, _____ MOKEEFE@BUTLERBOROUGH.COM, Clerk


 Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2021-43

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

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

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

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

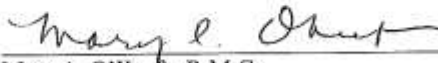
1. 2021-44 Resolution Authorizing the Execution of an Agreement with the Morris County Cooperative Pricing Council to Renew Membership Therein for the Period of October 1, 2021 through September 30, 2026
2. 2021-45 Resolution Authorizing the Borough of Butler to Enter into a Cooperative Pricing Agreement with the Hunterdon County Educational Services Commission

Approved: April 20, 2021



Ryan Martinez, Mayor

Attest:



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

Dated: April 20, 2021

RESOLUTION 2021-44

**AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE MORRIS COUNTY
COOPERATIVE PRICING COUNCIL TO RENEW MEMBERSHIP THEREIN FOR THE
PERIOD OF OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2026**

WHEREAS, the Morris County Cooperative Pricing Council ("MCCPC") was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of education, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, the BOROUGH OF BUTLER desires to enter into an Agreement with the MCCPC, which is administered by Randolph Township as Lead Agency, to **renew** its membership in the MCCPC for the period of October 1, 2021 through September 30, 2026.

BE IT RESOLVED, by the BOROUGH OF BUTLER, County of Morris, State of New Jersey as follows:

1. The Mayor and Council of the Borough of Butler hereby authorizes the execution of an Agreement with the Morris County Cooperative Pricing Council by the Township of Randolph as Lead Agency dated October 1, 2021, pursuant to N.J.S.A. 40A:11-11(5). Said Agreement is for **renewal** of membership in the MCCPC for a five (5) year period from October 1, 2021, through September 30, 2026.
2. The Borough of Butler Clerk is hereby directed to submit a copy of this adopted Resolution, along with an executed Agreement, to Randolph Township as Lead Agency of the MCCPC.
3. This Resolution shall take effect immediately upon final passage according to law.
4. All appropriate Borough of Butler officials are authorized and directed to perform all required acts to affect the purpose of this Resolution

CERTIFICATION



Ryan Martinez, Mayor

I, Mary A. O'Keefe, Clerk of the Borough of Butler, hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough of Butler at a duly convened meeting held on April 20, 2021.



Mary A. O'Keefe, Borough Clerk

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE BOROUGH OF BUTLER
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 2021-45

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on April 20, 2021 the governing body of the Borough of Butler, County of Morris, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Butler.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

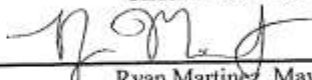
CONTRACTING UNIT

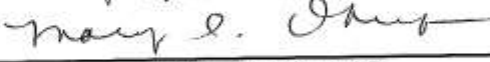
The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY: 
Ryan Martinez, Mayor

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