

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

COUNCIL MEETING
AUGUST 16, 2022
7:00 PM
2

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S)

R 2022-68 Resolution Authorizing Passage of a Special Consent Agenda *

Moved: Fox

Second: Verdonik

All in favor

* R 2022-69 Resolution Approving the Inactive Alcoholic Beverage License Renewal for Tommy Yam for the 2022-2023 and 2023-2024 Licensing Terms.

* R 2022-70 Resolution Authorizing Chief Ciro Chimento to purchase his duty weapon due to retirement at the end of the year.

* R 2022-71 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

* R 2022-72 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

R 2022-73 Resolution Authorizing the issuance of not exceeding 6,641,725.00 Bond Anticipation Notes of the Borough of Butler

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Calvi

R 2022-74 Resolution opposing the proposed rate increases of the SHBP

Moved: Fox

Second: Verdonik

All in favor

NEW/UNFINISHED BUSINESS

- Carry/Conceal Gun Legislation- Chief Chimento submitted a memo suggesting limitations regarding the new carry/conceal gun legislation and inquired whether we are enacting any limits on the areas where someone can carry a gun. The Mayor strongly disagreed with enforcing "Gun Free Zones" anywhere in this town and said he will not sign anything supporting that. Council had varying opinions. Mr. Lampmann suggested putting limitations such as recreational facilities like Stony Brook where when entering the water, the gun could possibly be left unattended and in the reach of a child. In favor of drafting limitations are Verdonik and Fox. Not in favor are: Meier, Piccirillo and Regis. Mr. Lampmann will inform the Chief.
- Approval of new Firefighter application - Salvatore Ciccone. Council unanimously approved the application.
- Butler United Methodist use of Butler Park – Use permitted with picnic food as long as they are responsible for full clean-up with their own trash bags and receptacles. No food/trash bags left in the park.
- Brandi Greco asked for confirmation of the Council's attendance for the 9-11 Memorial Walk from Butler to Bloomingdale.
- Gartage Contract Renewal- Mr. Lampmann prepared specs for the renewal with both single stream and co-mingled options. Another option not included is that the Borough be responsible for the marketing of recyclables but that would be a risk as it is difficult to budget. We will advertise this weekend for bid in October and award in November.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox

Second: Regis

All in favor

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CLOSED SESSION

R 2022-75 Motion for Executive Session for Contract Negotiations and Tax Appeal Settlement

Moved: Regis
All in favor
Second: Fox

We returned to Open Session by a motion from Verdonik, Second by Regis and all in favor.

R 2022-76 Resolution Authorizing the Settlement of Tax Appeal: Lombardo, Salvatore & Donna vs. Borough of Butler for B 300 L 32.04

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

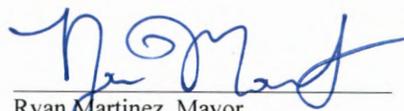
Mr Lampmann requested volunteers for the negotiating committee for the Blue Collar contract negotiations. Fox, Meier and Verdonik volunteered.

MOTION TO ADJOURN THE MEETING

Moved: Fox
All in favor
Second: Regis

Adjournment: 7:40 p.m.

Adopted: October 4, 2022.



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco
Acting Borough Clerk
Dated: October 4, 2022

BOROUGH OF BUTLER
RESOLUTION R 2022-67

AUTHORIZATION FOR PAYMENT OF BILLS

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

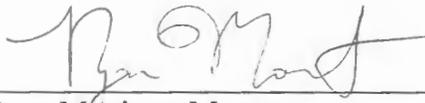
MOVED: *Verdonik*

SECOND: *Fox*

VOTED AYE: *Fox, Meier, Piccirillo, Regis, Verdonik*

VOTED NAY: *NONE*

ABSENT: *Calvi*



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco
Acting Borough Clerk

Dated: August 16, 2022

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 59713 to 59953
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
59713	07/20/22	NEX03 NEXTERA ENERGY MARKETING, LLC					4773
22-00017	6	PURCHASED POWER	323,752.67	2-09-55-504-200 Purchased Power	Budget		1 1
59714	07/21/22	BPE01 BP ENERGY					4774
22-01018	1	JUNE'22 BILLING-**WIRE**	159,966.77	2-09-55-504-200 Purchased Power	Budget		1 1
59715	07/25/22	JOH15 MEGAN JOHNSON					4775
22-01027	1	REIMB SUMMER REC SUPPLIES	84.74	T-13-56-370-953 Summer Rec Other	Budget		3 1
59716	07/25/22	SPE15 ALEXANDRIA SPELLMAN					4775
22-01026	1	REIMB-SUMMER REC SUPPL/WALMART	83.05	T-13-56-370-953 Summer Rec Other	Budget		2 1
59717	07/25/22	TB001 T - BOWL					4775
22-01028	1	BUTLER SUMMER REC TRIP-07/20	1,007.00	T-13-56-370-952 Summer Rec Trip	Budget		4 1
59718	07/25/22	TUR05 TURTLE BACK ZOO					4775
22-01025	1	BAL-SUMMER REC TRIP-54 ADMISSN	390.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
59719	08/01/22	AAA04 AAA AMERICAN SEWER SERVICE LLC					4776
22-01032	1	REM TOILET WITH CUTTERHEAD	420.00	2-01-26-310-430 Facility Maint & Repairs	Budget		4 1
59720	08/01/22	ALL19 ALLIED METER SERVICE INC.					4776
22-01051	1	CERTIFICATION TEST-5/8 METER	30.00	2-05-55-500-430 Maintenance and Repairs	Budget		5 1
22-01051	2	SHIPPING	16.00	2-05-55-500-430 Maintenance and Repairs	Budget		6 1
22-01056	1	CERTIFICATION TEST 5/8" METER	30.00	2-05-55-500-430 Maintenance and Repairs	Budget		7 1
22-01056	2	SHIPPING	17.00	2-05-55-500-430 Maintenance and Repairs	Budget		8 1
			93.00				
59721	08/01/22	KIN01 KINNELON BOROUGH					4776
22-00063	3	QUARTERLY TAXES 2022-3RD QTR	14,326.93	2-05-55-500-650 PROPERTY TAXES	Budget		3 1
59722	08/01/22	PUB03 PSE&G CO					4776
22-00031	13	MONTHLY BILLING DUE: 07/18/22	882.50	2-01-31-446-330 Natural Gas	Budget		1 1
22-00031	14	MONTHLY BILLING DUE: 07/18/22	113.93	2-09-55-500-325 Natural Gas	Budget		2 1
			996.43				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
59723	08/01/22	HAW03 HAWTHORNE THEATER					4777
22-01062	1	SUMMER REC TRIP	702.00	T-13-56-370-952	Budget		1 1
				Summer Rec Trip			
22-01062	2	BALANCE OWED FROM LAST VISIT	13.00	T-13-56-370-952	Budget		2 1
				Summer Rec Trip			
			<u>715.00</u>				
59724	08/02/22	AFF05 AFFORDABLE FUN 4 KIDS					4778
22-01069	1	85 FT LONG OBSTACLE COURSE	650.00	T-13-56-370-952	Budget		1 1
				Summer Rec Trip			
59725	08/03/22	BAK01 BAKER & TAYLOR BOOKS 510486					4779
22-01077	1	5017850518	406.99	2-26-55-390-625	Budget		1 1
				Books - Adult			
22-01077	2	5017865313	35.07	2-26-55-390-625	Budget		2 1
				Books - Adult			
			<u>442.06</u>				
59726	08/03/22	BAK02 BAKER & TAYLOR BOOKS					4779
22-01078	1	5017837768	31.18	2-26-55-390-625	Budget		3 1
				Books - Adult			
22-01078	2	5017881758	33.40	2-26-55-390-625	Budget		4 1
				Books - Adult			
			<u>64.58</u>				
59727	08/03/22	BAK06 BAKER & TAYLOR #510846		(Void Reason: NEED SEPERATE CHECKS)		08/03/22 VOID	4779
22-01079	1	5017836078	1,748.42	2-26-55-390-625	Budget		5 1
				Books - Adult			
22-01079	2	5017853254	172.31	2-26-55-390-625	Budget		6 1
				Books - Adult			
			<u>1,920.73</u>				
59728	08/03/22	DEM01 DEMCO INC.					4779
22-01080	1	7161683	138.92	2-26-55-390-201	Budget		7 1
				Office Supplies (Op Expenses)			
59729	08/03/22	GRE03 GREY HOUSE PUBLISHING					4779
22-01081	1	973803	178.50	2-26-55-390-625	Budget		8 1
				Books - Adult			
59730	08/03/22	MAI01 M.A.I.N., INC.					4779
22-01082	1	2971	3,000.00	2-26-55-390-201	Budget		9 1
				Office Supplies (Op Expenses)			
22-01082	2	3193	193.69	2-26-55-390-201	Budget		10 1
				Office Supplies (Op Expenses)			
22-01082	3	3191	545.36	2-26-55-390-201	Budget		11 1
				Office Supplies (Op Expenses)			
22-01082	4	3181	325.00	2-26-55-390-201	Budget		12 1
				Office Supplies (Op Expenses)			
			<u>4,064.05</u>				

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PO #	Item	Description							
59731	08/03/22	MIC03 MICROMARKETING,LLC					4779		
22-01083	1	893058	65.34	2-26-55-390-625 Books - Adult	Budget		13		1
22-01083	2	894154	185.22	2-26-55-390-625 Books - Adult	Budget		14		1
22-01083	3	894499	77.93	2-26-55-390-625 Books - Adult	Budget		15		1
22-01083	4	895016	39.94	2-26-55-390-625 Books - Adult	Budget		16		1
			<u>368.43</u>						
59732	08/03/22	MID01 MIDWEST TAPE					4779		
22-01084	1	502367491	71.22	2-26-55-390-625 Books - Adult	Budget		17		1
22-01084	2	502397317	22.49	2-26-55-390-625 Books - Adult	Budget		18		1
22-01084	3	502439513	23.24	2-26-55-390-625 Books - Adult	Budget		19		1
22-01084	4	502461161	23.24	2-26-55-390-625 Books - Adult	Budget		20		1
			<u>140.19</u>						
59733	08/03/22	OVE01 OVERDRIVE INC					4779		
22-01085	1	13964C022269378	27.50	2-26-55-390-625 Books - Adult	Budget		21		1
22-01085	2	13964C022269391	40.00	2-26-55-390-625 Books - Adult	Budget		22		1
22-01085	3	13964C022269725	65.00	2-26-55-390-625 Books - Adult	Budget		23		1
22-01085	4	13964C022280901	102.50	2-26-55-390-625 Books - Adult	Budget		24		1
22-01085	5	13964C022281824	33.34	2-26-55-390-625 Books - Adult	Budget		25		1
22-01085	6	13964SV22292381	29.90	2-26-55-390-625 Books - Adult	Budget		26		1
			<u>298.24</u>						
59734	08/03/22	STA12 STAPLES BUSINESS ADVANTAGE					4779		
22-01086	1	3511242485	175.96	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		27		1
59735	08/03/22	WTC01 W.T. COX INFORMATION SERVICES					4779		
22-01087	1	3112213	847.12	2-26-55-390-625 Books - Adult	Budget		28		1
59736	08/03/22	BAK06 BAKER & TAYLOR #510846					4780		
22-01079	1	5017836078	1,748.42	2-26-55-390-625 Books - Adult	Budget		1		1
22-01079	2	5017853254	172.31	2-26-55-390-625 Books - Adult	Budget		2		1
			<u>1,920.73</u>						

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PO #	Item	Description					Ref Seq Acct
59737	08/09/22	BOR01 BOROUGH OF BUTLER					4781
22-01109	1	PLUMBING/INSPECTION-POLE BARN	29.00	2-09-55-500-550	Budget		1 1
				Other Professional Fees			
59738	08/11/22	BOR01 BOROUGH OF BUTLER					4782
22-01123	1	ELECTRICAL INSPECTION-NEW POLE	19.00	2-09-55-500-550	Budget		1 1
				Other Professional Fees			
59739	08/12/22	BUT46 BHS HALL OF HONOR					4783
22-01120	1	1 1/2 PG MUSM HALL OF HONOR AD	100.00	2-01-29-391-650	Budget		1 1
				Special Events			
59740	08/12/22	SOK01 CYNTHIA SOKOLOFF					4783
22-01122	1	REIMB. SUPPL-MILK/CREAM	41.59	2-01-29-391-201	Budget		2 1
				Office Supplies			
22-01122	2	REIMB.SUPPL-70Z CUPS/P.SPG WTR	30.57	2-01-29-391-201	Budget		3 1
				Office Supplies			
			72.16				
59741	08/12/22	GAR05 GARRY SMITH PLUMBING & HEATING		(Void Reason: CORR CK PAYABLE)		08/12/22 VOID	4784
22-01130	1	INSTALL HEAT IN NEW POLE BARN	21,275.00	2-09-55-500-275	Budget		1 1
				Building Maintenance			
59742	08/12/22	GAR05 GARRY SMITH PLUMBING & HEATING					4785
22-01130	1	INSTALL HEAT IN NEW POLE BARN	21,275.00	2-09-55-500-275	Budget		1 1
				Building Maintenance			
59743	08/12/22	JIG01 JIGGS MCALLISTERS					4786
22-01136	1	FOOD FOR SR. PICNIC	235.43	2-01-28-385-550	Budget		1 1
				Celebrations & Parties			
59813	08/12/22	Alignment Check				VOID	
59814	08/12/22	2DP01 2D PROPERTIES					4787
22-00779	1	OVERPAYMENT ON ELECTRIC	46.16	2-09-55-900-500	Budget		82 1
				Electric Rent Overpayment Pay			
59815	08/12/22	ABA02 ABARB PEST SERVICES					4787
22-00008	9	PEST CONTROL AT FIRE DEPT	60.00	2-01-26-310-550	Budget		11 1
				Contracted Services			
22-00008	10	COUPON-QPC YR-26 CAREY AVE-FD	20.00	2-01-26-310-550	Budget		12 1
				Contracted Services			
			40.00				
59816	08/12/22	ACC11 ACCUMATCH					4787
22-01017	1	INCORR PROP PAY'T-CAVALLONE	3,398.84	2-01-55-900-215	Budget		119 1
				Tax Overpayments Payable			
59817	08/12/22	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4787
22-01036	1	REPORT FACT SHEETS-PD	135.00	2-01-25-240-201	Budget		132 1
				Office Supplies			

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PO #	Item	Description							
59818	08/12/22	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4787		
22-00042	11	MONTHLY T1 PRI CIRCUIT-SEPT'22	472.76	2-09-55-500-205	Budget		49	1	
				Postage & Phone					
22-00042	11	MONTHLY T1 PRI CIRCUIT-SEPT'22	330.93	2-01-31-440-300	Budget		49	2	
				Telephone					
22-00042	11	MONTHLY T1 PRI CIRCUIT-SEPT'22	141.83	2-05-55-500-205	Budget		49	3	
				Postage & Phone					
			945.52						
59819	08/12/22	AGR01 AGRA ENVIRONMENTAL					4787		
22-00003	13	ANNUAL GWCCR	1,100.00	2-05-55-501-560	Budget		9	1	
				WATER SAMPLING/ TESTING					
59820	08/12/22	AIR01 AIRGAS USA, LLC					4787		
22-00997	1	LG NITROGEN/SMALL ARGON/PROPNE	39.60	2-09-55-501-465	Budget		99	1	
				Rental & Easements					
22-00997	2	RENT CYL VERY HIGH PRESSURE	4.95	2-01-25-265-430	Budget		100	1	
				Maintenance and Repairs					
22-00997	3	RENT CYL IND LG ACETYLENE	4.95	2-01-26-290-640	Budget		101	1	
				Rental					
22-00997	4	RENT CYL IND SM PROPANE	9.90	2-09-55-501-465	Budget		102	1	
				Rental & Easements					
22-00997	5	RENT CYL LG ACETYLENE/LG OXYG	14.85	2-01-26-290-640	Budget		103	1	
				Rental					
22-00997	6	RENT CYL IND LG ARGON	4.95	2-09-55-501-465	Budget		104	1	
				Rental & Easements					
22-01125	1	INVOICE #9989919918	39.60	2-09-55-501-465	Budget		232	1	
				Rental & Easements					
22-01125	2	INVOICE #9989917987-LG ACTYLN	4.95	2-01-26-290-640	Budget		233	1	
				Rental					
22-01125	3	INVOICE #9989917987-LG ARGON	4.95	2-01-26-290-640	Budget		234	1	
				Rental					
22-01125	4	INVOICE #9989917987-LG OXYGEN	9.90	2-09-55-501-465	Budget		235	1	
				Rental & Easements					
22-01125	5	INV #9989919919	4.95	2-01-26-290-640	Budget		236	1	
				Rental					
22-01125	6	INV #9989919919-SM PROPANE	9.90	2-09-55-501-465	Budget		237	1	
				Rental & Easements					
22-01125	7	INV#9989919920-RENT CYL/H/PRSR	4.95	2-01-25-265-430	Budget		238	1	
				Maintenance and Repairs					
22-01125	8	INV #9990143754-CYL RENWL	45.00	2-01-26-290-640	Budget		239	1	
				Rental					
22-01125	9	INV#9990143755-CYL RENEWAL	45.00	2-09-55-501-465	Budget		240	1	
				Rental & Easements					
22-01127	1	INVOICE #9988473221-CYL H/PRSR	3.30	2-01-25-265-430	Budget		241	1	
				Maintenance and Repairs					
			251.70						
59821	08/12/22	ALL02 ALLIED OIL COMPANY					4787		
22-00012	27	UNLEADED FUEL-ELEC	629.06	2-09-55-500-315	Budget		13	1	
				Gasoline & Diesel					
22-00012	28	UNLEADED BOROUGH FUEL USAGE	7,234.20	2-01-31-460-315	Budget		14	1	
				Gasoline					

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PO #	Item	Description					Ref Seq Acct
59821		ALLIED OIL COMPANY		Continued			
22-00012	29	UNLEADED FUEL-BD OF ED	157.50	Z-01-55-900-850	Budget		15 1
				School Gas Reimbursement			
22-00012	30	UNLEADED FUEL-TRI BORO	708.75	Z-01-55-900-850	Budget		16 1
				School Gas Reimbursement			
			<u>8,729.51</u>				
59822	08/12/22	ALL05 ALL SERVICE CONTRACTORS EQUIP					4787
22-00954	1	CHAIN SAW 14" TOP HANDLE-DPW	789.99	2-01-26-290-450	Budget		88 1
				Other Capital Equipment			
22-00954	2	CHAIN-DPW	18.99	2-01-26-290-450	Budget		89 1
				Other Capital Equipment			
22-01049	1	OIL FILTER-DPW	14.87	2-05-55-501-430	Budget		156 1
				PLANT MAINTENANCE & REPAIRS			
22-01049	2	CONTROL LEVER-DPW	52.64	2-05-55-501-430	Budget		157 1
				PLANT MAINTENANCE & REPAIRS			
			<u>876.49</u>				
59823	08/12/22	ALL22 ALLEGIANT UTILITY SERVICES					4787
22-00672	1	SV-3PH-CTC TESTING/REFRB METER	1,253.70	2-09-55-501-430	Budget		77 1
				Maintenance and Repairs			
22-00672	2	FUSE REPLACEMENT-ELEC	80.00	2-09-55-501-430	Budget		78 1
				Maintenance and Repairs			
22-00672	3	SHIPPING	222.08	2-09-55-501-430	Budget		79 1
				Maintenance and Repairs			
			<u>1,555.78</u>				
59824	08/12/22	AMA02 AMAZON.COM, LLC					4787
22-01094	1	HEAVY DUTY CAN LINER	30.98	2-01-20-120-201	Budget		189 1
				Office Supplies			
22-01094	2	GUN CLEANING PATCHES CLOTHS-PD	27.98	2-01-25-240-250	Budget		190 1
				Other Supplies			
			<u>58.96</u>				
59825	08/12/22	AME07 AMERICAN TIME RECORDER, INC					4787
22-01090	1	MAINT AGRMT-09/01-08/31/23	305.00	2-01-25-240-405	Budget		184 1
				IT Contracts and Services			
59826	08/12/22	AME11 AMERICAN ELEC TESTING CO.INC					4787
22-01099	1	REPAIR TAP CHANGER /TEST TECH	4,248.00	2-09-55-501-550	Budget		193 1
				Sub Station Maintenance			
59827	08/12/22	AME12 AMERICAN HOSE & HYDRAULIC CO					4787
22-01016	1	SWIVEL RUN TEE/ELBOW-DPW	33.18	2-01-26-315-230	Budget		118 1
				Roads / Auto Parts			
59828	08/12/22	ANT02 ANTHONY FRANCO'S PIZZERIA					4787
22-01061	1	JR. POLICE ACADEMY	400.00	2-01-25-240-255	Budget		163 1
				Community Policing Oth Supply			
59829	08/12/22	ARC06 ARCHIVESOCIAL					4787
22-00977	1	ANN'L RENEWAL-SOC MED SUBSCRIP	1,796.40	2-09-55-500-550	Budget		93 1
				Other Professional Fees			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
59829		ARCHIVESOCIAL						
		Continued						
22-00977	1	ANN'L RENEWAL-SOC MED SUBSCRIP	673.65	2-01-28-370-430 Maintenance and Repairs	Budget		93	2
22-00977	1	ANN'L RENEWAL-SOC MED SUBSCRIP	673.65	2-01-25-265-430 Maintenance and Repairs	Budget		93	3
22-00977	1	ANN'L RENEWAL-SOC MED SUBSCRIP	673.65	2-01-29-391-550 Other Professional Fees	Budget		93	4
22-00977	1	ANN'L RENEWAL-SOC MED SUBSCRIP	673.65	2-01-25-240-550 Other Professional Fees	Budget		93	5
			<u>4,491.00</u>					
59830	08/12/22	ASS08 ASSOCIATED APPRAISAL GROUP						4787
22-00470	7	2023 REASSESSMENT-INVOICE 6	2,900.00	2-01-20-152-200 REVALUATION EXPENSES	Budget		75	1
22-00470	8	2023 REASSESSMENT-INVOICE 7	2,900.00	2-01-20-152-200 REVALUATION EXPENSES	Budget		76	1
			<u>5,800.00</u>					
59831	08/12/22	ATL10 ATLANTIC TACTICAL						4787
22-00698	1	SAFARILAND MALE PANEL SET/ARMR	2,563.13	2-02-55-710-009 BODY ARMOR REPLACEMENT	Budget		81	1
22-00698	1	SAFARILAND MALE PANEL SET/ARMR	3,190.87	2-01-25-240-635 Uniform Reimbursements	Budget		81	2
			<u>5,754.00</u>					
59832	08/12/22	ATL15 ATLANTIC TOMORROWS OFFICE						4787
22-01093	1	MTHLY CONTRACT JULY'22	95.57	2-01-20-100-430 Maintenance and Repairs	Budget		188	1
22-01093	1	MTHLY CONTRACT JULY'22	107.51	2-09-55-500-430 Maintenance and Repairs	Budget		188	2
22-01093	1	MTHLY CONTRACT JULY'22	35.84	2-05-55-500-430 Maintenance and Repairs	Budget		188	3
22-01106	1	APRIL'22 MTHLY CONTRACT	91.47	2-09-55-500-430 Maintenance and Repairs	Budget		202	1
22-01106	1	APRIL'22 MTHLY CONTRACT	91.47	2-01-20-100-430 Maintenance and Repairs	Budget		202	2
22-01106	1	APRIL'22 MTHLY CONTRACT	45.74	2-05-55-500-430 Maintenance and Repairs	Budget		202	3
22-01106	2	MAY '22 MTHLY CONTRACT	70.86	2-09-55-500-430 Maintenance and Repairs	Budget		203	1
22-01106	2	MAY '22 MTHLY CONTRACT	70.86	2-01-20-100-430 Maintenance and Repairs	Budget		203	2
22-01106	2	MAY '22 MTHLY CONTRACT	35.42	2-05-55-500-430 Maintenance and Repairs	Budget		203	3
			<u>644.74</u>					
59833	08/12/22	BAR12 JOHN BARBARULA						4787
22-00014	9	MONTHLY RETAINER-JULY'22	1,000.00	2-01-21-180-550 Other Professional Fees	Budget		17	1
59834	08/12/22	BENED005 BENEDICTS SUPPLY						4787
22-01101	1	ESCROW REFUND	4,320.00	D-19-55-100-433 BENEDICT'S SUPPLY LLC	Budget		196	1

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PO #	Item	Description					Ref Seq Acct
59835	08/12/22	BLO01 BLOOMINGDALE BOROUGH		(Void Reason: NEED SEPERATE CHECKS)		08/16/22 VOID	4787
22-00001	5	2022 ANIMAL CONTROL SERVICES	5,000.00	2-01-27-340-650	Budget		7 1
				Animal Control Expenses			
22-00001	6		1,323.25	T-12-55-340-201	Budget		8 1
				ANIMAL CONTROL EXPENSES			
22-00052	3	2022 QUARTERLY FIRE OFFICIAL	4,265.75	2-01-42-825-200	Budget		65 1
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL			
			10,589.00				
59836	08/12/22	BOC03 WILLIAM BOCK, PATROLMAN					4787
22-01022	1	PHYSICAL TRAINING REIMB	127.94	2-01-25-240-610	Budget		121 1
				Education and Training			
59837	08/12/22	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4787
22-00015	17	ELECTRIC BILLING 2022	7,637.81	2-01-31-430-305	Budget		18 1
				Electric			
22-00015	18	ELECTRIC BILLING 2022	7,473.61	2-05-55-500-350	Budget		19 1
				ELECTRIC			
			15,111.42				
59838	08/12/22	BPE01 BP ENERGY					4787
22-01104	1	JULY '22 BILLING **WIRE**	188,808.36	2-09-55-504-200	Budget		200 1
				Purchased Power			
59839	08/12/22	BUR01 BURLINGTON SAFETY LAB. INC.					4787
22-00955	1	RETEST GLOVES/SLEEVES	1,093.00	2-09-55-501-420	Budget		90 1
				Safety Equipment			
59840	08/12/22	BUT04 BUTLER SCHOOL BOARD					4787
22-00016	8	SCHOOL TAX LEVY	1,538,966.33	2-01-55-900-210	Budget		20 1
				School Taxes Payable			
59841	08/12/22	BUT05 BUTLER PUBLIC LIBRARY					4787
22-00021	3	QTLY LEVY	92,266.24	2-01-29-390-650	Budget		25 1
				Library Operations			
59842	08/12/22	CAB01 CABLEVISION / OPTIMUM					4787
22-00053	8	FIRE DEPT # 07870-397169-01-4	100.57	2-01-25-265-205	Budget		66 1
				Phone			
59843	08/12/22	CAB06 CABLEVISION / OPTIMUM					4787
22-00057	8	BUTLER P.D. #07870-711010-02-5	145.72	2-01-25-240-550	Budget		68 1
				Other Professional Fees			
59844	08/12/22	CAB08 CABLEVISION / OPTIMUM					4787
22-00058	8	BUTLER TWSP #07870-478567-01-2	11.74	2-05-55-500-205	Budget		69 1
				Postage & Phone			
59845	08/12/22	CAB11 CABLEVISION					4787
22-00056	7	CABLE SERVICE AT STONYBROOK	131.73	2-01-28-370-205	Budget		67 1
				Postage			

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PO #	Item	Description							
59846	08/12/22	CAB12 CABLEVISION LIGHTPATH, INC.					4787		
22-00047	8	INTERNET/PHONE ACCT #101043	730.75	2-09-55-500-205	Budget		61	1	
				Postage & Phone					
22-00047	8	INTERNET/PHONE ACCT #101043	465.02	2-01-31-440-300	Budget		61	2	
				Telephone					
22-00047	8	INTERNET/PHONE ACCT #101043	132.86	2-05-55-500-205	Budget		61	3	
				Postage & Phone					
			<u>1,328.63</u>						
59847	08/12/22	CAR19 CARUS PHOSPHATES					4787		
22-01103	1	CARUS 8600 627LB DRUM	4,313.76	2-05-55-501-235	Budget		198	1	
				Chemicals					
22-01103	2	DELIVERY CHARGE	616.69	2-05-55-501-235	Budget		199	1	
				Chemicals					
			<u>4,930.45</u>						
59848	08/12/22	CER05 CATHERINE CERTO					4787		
22-01024	1	REIMB OVERPAYMENT 3RD QTR	355.29	Z-01-55-900-215	Budget		124	1	
				Tax Overpayments Payable					
59849	08/12/22	CHE02 CHERRY VALLEY TRACTOR SALES					4787		
22-01012	1	FUEL FILTER/AIR FILTER/CAP-ELE	1,004.70	2-09-55-501-230	Budget		112	1	
				Auto Parts/ Repair					
22-01012	2	FREIGHT CHARGE	74.25	2-09-55-501-230	Budget		113	1	
				Auto Parts/ Repair					
			<u>1,078.95</u>						
59850	08/12/22	CHI10 PAUL CHIUCHIOLO					4787		
22-01075	1	ITALIAN ICE FOR NNO '22	600.00	2-09-55-505-210	Budget		177	1	
				Food/Catering					
59851	08/12/22	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4787		
22-01112	1	PLANNING BD-OSI ATLANTIC	130.00	D-19-55-100-435	Budget		210	1	
				PSI ATLANTIC HOLDINGS					
22-01112	2	214-216 MAIN STREET	130.00	D-19-55-100-379	Budget		211	1	
				214 MAIN BUTLER					
22-01112	3	KUTSUP-9 RODDA STREET	130.00	D-19-55-100-434	Budget		212	1	
				JOHN P. KUTSUP					
22-01112	4	SACCOMANNO 151 KIEL AVE.	130.00	D-19-55-100-416	Budget		213	1	
				LINDA SACCOMANNO					
22-01112	5	PEARL,MABEY, HASBROUCK HGHTS	12,920.00	2-02-55-710-013	Budget		214	1	
				PEARL, MABEY, HASBROUK DOT GRANT					
			<u>13,440.00</u>						
59852	08/12/22	DIE02 MERRYL DIETZ					4787		
22-01055	1	OVERPAYMENT ELECTRIC	29.05	Z-09-55-900-500	Budget		161	1	
				Electric Rent Overpayment Pay					
59853	08/12/22	DRI01 MICHAEL DRISCOLL					4787		
22-01076	1	FOOD/BEVERAGES/SVCS FOR NNO'22	2,300.00	2-09-55-505-210	Budget		178	1	
				Food/Catering					

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59854	08/12/22	DUN03 WILLIAM DUNLAP							4787
22-01065	1	REIMB FOR A STOP SIGN	29.99	2-01-25-240-635	Budget		169	1	
				Uniform Reimbursements					
59855	08/12/22	EAS10 EASTERN CONCRETE MATERIALS							4787
22-00926	1	LIME 3/4" QUARRY #51009516	555.76	2-05-55-501-650	Budget		86	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-00926	2	LIME 3/4" QUARRY #51009523	548.99	2-05-55-501-650	Budget		87	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-00991	1	LIME 3/4" QUARRY #51009528	580.20	2-05-55-501-650	Budget		96	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-00991	2	LIME 3/4" QUARRY #51008149	586.30	2-05-55-501-650	Budget		97	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-00991	3	ASTM#57 3/4"STONE-51008147	626.16	2-05-55-501-650	Budget		98	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			2,897.41						
59856	08/12/22	EDM01 EDMUNDS & ASSOCIATES, INC.							4787
22-01063	1	REGULAR TAX BILLS 2 PART	728.73	2-01-20-145-525	Budget		164	1	
				Printing					
22-01063	2	BLANK TAX BILLS 3 PART	102.00	2-01-20-145-525	Budget		165	1	
				Printing					
			830.73						
59857	08/12/22	ELE01 ELECTRO BATTERY SYSTEMS, INC							4787
22-01041	1	65-LTV BATTERY #9- DPW	99.11	2-01-26-315-231	Budget		141	1	
				Roads / Veh Maint & Repairs					
22-01041	2	AUTO CORE CHARGE #9- DPW	15.00	2-01-26-315-231	Budget		142	1	
				Roads / Veh Maint & Repairs					
			114.11						
59858	08/12/22	ENV03 ENVIRONMENTAL SERVICE							4787
22-01089	1	REBUILT ONE SERIES VACUUM REG	444.65	2-05-55-501-430	Budget		183	1	
				PLANT MAINTENANCE & REPAIRS					
59859	08/12/22	GAV01 GAVIN'S AUTO BODY SUPPLIES							4787
22-01045	1	BMPR GLOSS BLK/COATER/GN TAPE	123.36	2-09-55-501-230	Budget		149	1	
				Auto Parts/ Repair					
22-01098	1	CAS172IDF-ORANGE/ROLL TAPE-ELE	41.00	2-09-55-501-230	Budget		192	1	
				Auto Parts/ Repair					
			164.36						
59860	08/12/22	GEN08 GENESIS CLEANING SERVICES LLC							4787
22-00018	12	CONTRACTED OFFICE CLNG-AUG'22	1,336.80	2-09-55-500-630	Budget		22	1	
				Cleaning & Facility Maintenance					
22-00018	13	CONTRACTED OFFICE CLNG-AUG'22	445.60	2-05-55-501-630	Budget		23	1	
				Cleaning and Facility Maintena					
22-00018	14	CONTRACTED OFFICE CLNG-AUG'22	445.60	2-01-26-310-550	Budget		24	1	
				Contracted Services					
			2,228.00						

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59861	08/12/22	GRE10 BRANDI GRECO					4787		
22-01111	1	REIMBURSEMENTS FOR SR. PICNIC	183.49	2-01-28-385-550	Budget		204	1	
				Celebrations & Parties					
22-01111	2	RESTAURANT DEPOT	273.10	2-01-28-385-550	Budget		205	1	
				Celebrations & Parties					
22-01111	3	DND DECAF & DONUTS	151.08	2-01-28-385-550	Budget		206	1	
				Celebrations & Parties					
22-01111	4	BJ'S	59.30	2-01-28-385-550	Budget		207	1	
				Celebrations & Parties					
22-01111	5	HOT CUPS	22.89	2-01-28-385-550	Budget		208	1	
				Celebrations & Parties					
22-01111	6	S&P, SUGAR, SWEETENLO	16.93	2-01-28-385-550	Budget		209	1	
				Celebrations & Parties					
			<u>706.79</u>						
59862	08/12/22	GTM01 GT MID ATLANTIC					4787		
22-01046	1	CAB AIR FILTER-DPW	97.00	2-01-26-315-231	Budget		150	1	
				Roads / Veh Maint & Repairs					
59863	08/12/22	HAC06 HACKENSACK AUTO SPRING & WHEEL					4787		
22-01044	1	REAR SPRINGS FURNISHED/BOLTS	1,640.00	2-09-55-501-230	Budget		148	1	
				Auto Parts/ Repair					
59864	08/12/22	IDA01 I.D.A.					4787		
22-00006	14	ADMIN FEE-DENTAL-AUG'22	484.00	2-01-23-220-900	Budget		10	1	
				Group Health Insurance					
22-00006	14	ADMIN FEE-DENTAL-AUG'22	484.00	2-09-55-507-900	Budget		10	2	
				ELECTRIC GROUP HEALTH INS					
22-00006	14	ADMIN FEE-DENTAL-AUG'22	242.00	2-05-55-507-900	Budget		10	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,210.00</u>						
59865	08/12/22	JES02 JESCO, INC.					4787		
22-01015	1	OIL FILTER FOR BACKHOE	28.50	2-01-26-290-430	Budget		117	1	
				Maintenance and Repairs					
59866	08/12/22	JIMMY005 JIMMY'S WORK N WEAR					4787		
22-01105	1	WORK BOOTS-DAN MASIN	129.99	2-01-26-290-635	Budget		201	1	
				Uniform Reimbursements					
59867	08/12/22	JON01 WILLIAM JONES					4787		
22-01037	1	REIMBURSEMENT FOR EYECARE '22	248.99	2-01-23-220-900	Budget		133	1	
				Group Health Insurance					
59868	08/12/22	KEY03 KEYSTONE PUBLIC SAFETY, INC					4787		
22-01023	1	SOFTWARE MAINT 7/1-6/30/23	10,758.00	2-01-25-240-405	Budget		122	1	
				IT Contracts and Services					
22-01023	2	UNIVERSE MAINT 7/1-6/30/23	1,980.00	2-01-25-240-405	Budget		123	1	
				IT Contracts and Services					
			<u>12,738.00</u>						

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PO #	Item	Description					Ref Seq Acct
59869	08/12/22	KIN14 KINNELON COUNTRY LIQUORS					4787
22-01054	1	OVERPAYMENT ELECTRIC	17.13	Z-09-55-900-500	Budget		160 1
				Electric Rent Overpayment Pay			
59870	08/12/22	LOW04 LOWE'S					4787
22-00022	59	SUN SHADE/STAGRN LAWN START	223.20	2-09-55-501-250	Budget		26 1
				Distribution Supplies			
22-00022	60	FERNCO 4-IN FLEX COUPLIN	21.96	2-09-55-501-250	Budget		27 1
				Distribution Supplies			
22-00022	61	HOSE CLAMP/ CLEAR VINYL	60.33	2-01-26-310-430	Budget		28 1
				Facility Maint & Repairs			
22-00022	62	SMART TOILET CAP/RB FLOOR BOLT	11.65	2-01-26-310-430	Budget		29 1
				Facility Maint & Repairs			
22-00022	63	SAKRETE 50-LB FAST SET-STNYBRK	51.52	2-01-26-310-430	Budget		30 1
				Facility Maint & Repairs			
22-00022	64	DESK CLIP FAN/12-OZ TITE FOAM	258.34	2-05-55-500-201	Budget		31 1
				Office Supplies			
22-00022	65	ARROW T50 STAPLE GUN TACK	67.09	2-01-25-240-250	Budget		32 1
				Other Supplies			
22-00022	66	FLEX COUPLIN/TUBING/CLOTH	302.48	2-05-55-501-650	Budget		33 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			996.57				
59871	08/12/22	MAI02 MAIN POOL & CHEMICAL, INC					4787
22-01074	1	GALLON SODIUM HYDROX MEMBRANE	782.00	2-05-55-501-235	Budget		176 1
				Chemicals			
59872	08/12/22	MAR02 MURPHY MCKEON, PC					4787
22-00051	25	ADDITIONAL LEGAL SVCS-AUG '22	1,333.33	2-01-20-155-500	Budget		63 1
				Legal Services			
22-00051	25	ADDITIONAL LEGAL SVCS-AUG '22	1,333.33	2-09-55-500-500	Budget		63 2
				Legal Fees			
22-00051	25	ADDITIONAL LEGAL SVCS-AUG '22	666.67	2-05-55-500-500	Budget		63 3
				Legal Fees			
22-00051	26	ADDITIONAL LEGAL SVCS-AUG '22	210.00	2-05-55-500-500	Budget		64 1
				Legal Fees			
			3,543.33				
59873	08/12/22	MAR35 JANICE MARTIN					4787
22-00696	1	OVERPAYMENT FOR ELECTRIC	21.67	Z-09-55-900-500	Budget		80 1
				Electric Rent Overpayment Pay			
59874	08/12/22	MGL01 M G L PRINTING SOLUTIONS					4787
22-01064	1	TAX SALE CERT-WHITE	29.00	2-01-20-145-525	Budget		166 1
				Printing			
22-01064	2	TAX SALE CERT-YELLOW	29.00	2-01-20-145-525	Budget		167 1
				Printing			
22-01064	3	SHIPPING	19.00	2-01-20-145-525	Budget		168 1
				Printing			
			77.00				

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PO #	Item	Description							
59875	08/12/22	MID07 MID ATLANTIC TRUCK CENTRE					4787		
22-01048	1	FLEXIBLE AIR HOSE-ELEC TK #25	356.19	2-09-55-501-230	Budget		155	1	
				Auto Parts/ Repair					
22-01070	1	HEAD/KIT CVX MAN GLASS DPW #2	88.70	2-01-26-315-230	Budget		171	1	
				Roads / Auto Parts					
			<u>444.89</u>						
59876	08/12/22	MOB02 COBAN TECHNOLOGIES INC					4787		
22-00903	1	EXT MAINT AGREEMENT FOR RIMAGE	1,590.00	2-01-25-240-405	Budget		84	1	
				IT Contracts and Services					
59877	08/12/22	MOR02 MORRIS COUNTY - TREASURER					4787		
22-00066	7	COUNTY TAX ASSESSMENT	660,178.80	Z-01-55-900-212	Budget		72	1	
				County Taxes Payable					
22-00066	8	OPEN SPACE TAX	16,295.67	Z-01-55-900-212	Budget		73	1	
				County Taxes Payable					
			<u>676,474.47</u>						
59878	08/12/22	MOR04 MORRIS COUNTY MUNICIPAL					4787		
22-00023	7	2022 CONSUMPTION /TIPPING FEES	29,121.29	2-01-26-305-340	Budget		34	1	
				Garbage Removal					
59879	08/12/22	MUN14 MUNICIPAL CAPITAL					4787		
22-00107	8	SAVIN COPIER LEASE PAYMENT #18	99.52	2-09-55-500-201	Budget		74	1	
				Office Supplies					
59880	08/12/22	NEX03 NEXTERA ENERGY MARKETING, LLC					4787		
22-00017	7	PURCHASED POWER	393,139.75	2-09-55-504-200	Budget		21	1	
				Purchased Power					
59881	08/12/22	NIS01 NISIVOCCIA & COMPANY LLP					4787		
22-01088	2	PROF SVC THROUGH MAY'22	4,638.00	2-09-55-500-505	Budget		179	1	
				Auditing Fees					
22-01088	3	ANN'L AUDIT YR ENDED-12/21-ELE	2,000.00	2-09-55-500-505	Budget		180	1	
				Auditing Fees					
22-01088	4	ANN'L AUDIT YR ENDED-12/21-WTR	10,675.00	2-05-55-500-505	Budget		181	1	
				Auditing Fees					
22-01088	5	ANN'L AUDIT YR ENDED DEC'21	32,825.00	2-01-20-135-505	Budget		182	1	
				Audit Services					
			<u>50,138.00</u>						
59882	08/12/22	NJD01 NJ STATE DEPT OF HEALTH					4787		
22-00024	7	MONTHLY ANIMAL LICENSING FEES	18.00	T-12-55-340-205	Budget		35	1	
				Due to State of NJ Dog Fees					
59883	08/12/22	NJF03 NJFE					4787		
21-01279	1	FIRE DEX GEAR - COAT AND PANTS	5,852.00	C-04-55-196-550	Budget		1	1	
				ORD:2019-06:PURCHASE FIRE EQUIP-FUNDED					
22-01129	1	DEX-PRO 3D LETHR GLOVE XLG-FD	305.25	2-01-25-265-250	Budget		242	1	
				Other Supplies					
			<u>6,157.25</u>						

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59884	08/12/22	NOA01 NOAH'S ARK PORT A JONS					4787		
22-01011	1	CONSTRUCTION UNIT 07/08-08/04	150.00	2-09-55-500-275 Building Maintenance	Budget		111	1	
22-01029	1	HANDICAP UNIT-STONYBROOK	180.00	T-13-56-370-650 StonyBrook Other	Budget		125	1	
22-01132	1	CONSTRUCTION UNIT 08/05-09/01	150.00	2-09-55-505-250 Other Supplies	Budget		243	1	
			<u>480.00</u>						
59885	08/12/22	NOR31 NORTHEAST COMMUNICATIONS, INC					4787		
22-01091	1	RADIO REPAIRED-PD	135.00	2-01-26-290-400 Communication Equipment	Budget		185	1	
59886	08/12/22	NOV03 NOVA-TECH INTERNATIONAL, INC.					4787		
22-00978	1	ALM DATALOGGING DIG T/MOMETER	420.00	2-01-27-330-225 Medical Supplies	Budget		94	1	
22-00978	2	SHIPPING	27.36	2-01-27-330-225 Medical Supplies	Budget		95	1	
			<u>447.36</u>						
59887	08/12/22	NYN01 NY-NJ TRAILER SUPPLY					4787		
22-01042	1	WOODCHIPPER/CAP H-D KIT GRSE	742.18	2-09-55-500-430 Maintenance and Repairs	Budget		143	1	
22-01042	2	KUBOTA-SNAPPER PINS-ELECT	9.24	2-09-55-500-430 Maintenance and Repairs	Budget		144	1	
			<u>751.42</u>						
59888	08/12/22	ONE03 ONE CALL CONCEPTS, INC					4787		
22-00026	7	REGULAR LOCATES-JULY '22 SVC	456.17	2-09-55-501-430 Maintenance and Repairs	Budget		36	1	
59889	08/12/22	PAS02 PASSAIC VALLEY					4787		
22-00028	13	COLIFORM ANALYSIS-JUNE '22	132.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		37	1	
22-00028	14	LEAD ANALYSIS-JUNE '22	195.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		38	1	
22-00028	15	COPPER ANALYSIS-JUNE '22	195.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		39	1	
			<u>522.00</u>						
59890	08/12/22	PEE01 PEERLESS CONCRETE PROD, CO					4787		
22-01118	1	PRECAST A INLET - K/O-#30895	565.25	C-04-55-208-550 ORD:2022-08:IMPROVEMENTS TO ROADS-FUNDED	Budget		228	1	
59891	08/12/22	PER09 SILVER SKY					4787		
22-00034	8	MONTHLY SERVICING AUGUST '22	1,005.22	2-01-25-240-405 IT Contracts and Services	Budget		42	1	
22-00034	8	MONTHLY SERVICING AUGUST '22	904.69	2-09-55-500-675 IT Contracts and Services	Budget		42	2	
22-00034	8	MONTHLY SERVICING AUGUST '22	100.52	2-05-55-500-675 IT Contracts and Services	Budget		42	3	
			<u>2,010.43</u>						

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PO #	Item	Description							
59892	08/12/22	PET09 PETRESKI LAW OFFICES					4787		
22-00030	3	QUARTERLY PUBLIC DEFENDER FEE	875.00	2-01-43-495-550 Public Defender	Budget		40	1	
59893	08/12/22	PJM02 PJM INTERCONNECTION, LLC					4787		
22-01010	1	07/01/22-07/13/22	27,935.16	2-09-55-504-200 Purchased Power	Budget		106	1	
22-01010	2	07/01-07/20/22	44,491.00	2-09-55-504-200 Purchased Power	Budget		107	1	
22-01010	3	07/01-07/27/22	106,008.90	2-09-55-504-200 Purchased Power	Budget		108	1	
22-01010	4	07/01-07/31/22	138,016.76	2-09-55-504-200 Purchased Power	Budget		109	1	
22-01010	5	08/01-08/03/22	10,562.62	2-09-55-504-200 Purchased Power	Budget		110	1	
			<u>327,014.44</u>						
59894	08/12/22	PRU01 PRUDENTIAL GROUP LIFE					4787		
22-00050	8	FIREMAN LIFE PREMIUMS-AUG '22	1,894.41	2-01-23-212-915 Fireman's	Budget		62	1	
59895	08/12/22	PUB02 PUBLIC POWER ASSOC OF NJ					4787		
22-00032	7	PURCHASED POWER-JULY'22	78,405.50	2-09-55-504-200 Purchased Power	Budget		41	1	
59896	08/12/22	REG01 REGISTRARS' ASSOCIATION OF NJ					4787		
22-01030	1	NJRA '22 CONFERENCE-GRECO	90.00	2-01-20-120-605 Conferences	Budget		126	1	
22-01030	2	NJRA '22 CONFERENCE-SCHMIDT	90.00	2-01-20-120-605 Conferences	Budget		127	1	
			<u>180.00</u>						
59897	08/12/22	RIC01 JEFFREY W. RICKER					4787		
22-00035	5	MONTHLY CELL PHONE ALLOWANCE	75.00	2-09-55-500-205 Postage & Phone	Budget		43	1	
22-01020	1	EYECARE REIMBURSEMENT '22	400.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		120	1	
			<u>475.00</u>						
59898	08/12/22	RIV01 RIVERDALE POWER MOWER, INC.					4787		
22-01013	1	GREY ULTRA OIL/GAL GN BAR OIL	46.90	2-09-55-501-230 Auto Parts/ Repair	Budget		114	1	
22-01040	1	BAR GREEN JUG OIL-TK#32-ELEC	29.95	2-09-55-501-430 Maintenance and Repairs	Budget		140	1	
22-01095	1	SPOOL/LINE-DPW	25.95	2-01-26-315-230 Roads / Auto Parts	Budget		191	1	
22-01100	1	REPLACE CARB AND OIL PUMP-ELEC	331.88	2-09-55-501-430 Maintenance and Repairs	Budget		194	1	
22-01100	2	GREEN BAR OIL/CHAIN SHARPEN	44.73	2-09-55-501-430 Maintenance and Repairs	Budget		195	1	
			<u>479.41</u>						

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59899	08/12/22	ROS07 ROSS VALVE MANUFACTURING CO		4787
22-00959	1	2" 50MM MODEL 20WR,SEAT		91 1
			1,933.00	w-06-55-812-653 Budget
				ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED
22-00959	2	SHIPPING	57.18	w-06-55-812-653 Budget
				ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED
22-01114	1	L07364 REBUILD KIT	322.72	2-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
22-01114	2	40WR PILOT 90-200#	759.63	2-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
22-01114	3	L17157 REBUILD KIT	605.83	2-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
22-01114	4	40 WR PILOT 30-90#	759.63	2-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
22-01114	5	SHIPPING	59.36	2-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
			4,497.35	
59900	08/12/22	ROU04 ROUTE 23 AUTO MALL,LLC		4787
22-01009	1	FORD TRUCK REPAIRS/CK ENG/PD	178.92	2-01-26-315-271 Budget
				Police / Veh Maint & Repairs
22-01043	1	INSULATOR ASY-PD #338	100.20	2-01-26-315-270 Budget
				Police / Auto Parts
22-01043	2	COIL ASY-DPW TK #9	104.04	2-01-26-315-230 Budget
				Roads / Auto Parts
22-01043	3	WIRE ASY-DPW TK #9	11.21	2-01-26-315-230 Budget
				Roads / Auto Parts
22-01066	1	LOUVRE ASY-DPW	82.32	2-01-26-315-230 Budget
				Roads / Auto Parts
22-01071	1	OIL FILTERS-PD	71.88	2-01-26-315-270 Budget
				Police / Auto Parts
22-01121	1	NUT-HEX PARTS FOR PD. #330	98.20	2-01-26-315-270 Budget
				Police / Auto Parts
			646.77	
59901	08/12/22	SCH02 DIANE SCHMIEDHAUSER		4787
22-01039	1	EYECARE REIMB '22-04/22	93.00	2-01-23-220-900 Budget
				Group Health Insurance
22-01039	2	EYECARE REIMB '22-07/22	97.05	2-01-23-220-900 Budget
				Group Health Insurance
			190.05	
59902	08/12/22	SER02 SERVICE SUPPLY, LLC		4787
22-01047	1	WIPER/VAC TUBING/CONNECTOR	16.26	2-09-55-501-235 Budget
				SHOP SUPPLIES
22-01047	1	WIPER/VAC TUBING/CONNECTOR	16.26	2-01-26-315-270 Budget
				Police / Auto Parts
22-01047	2	TELESCOPIC MAGNET/YLW LBR CRYN	90.91	2-09-55-501-235 Budget
				SHOP SUPPLIES
22-01047	3	4FT BLO-GUN W/ RBRR TIP/PLUG	53.80	2-09-55-501-235 Budget
				SHOP SUPPLIES
22-01047	4	MLTI-SPLINE EXTRACTOR SET	160.29	2-09-55-501-235 Budget
				SHOP SUPPLIES

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59902		SERVICE SUPPLY, LLC							
		Continued							
22-01072	1	EMPTY QT BOTTLE W/TRIGGR/CLOTH	22.90	2-09-55-501-235	Budget		173	1	
				SHOP SUPPLIES					
22-01072	2	OIL ABSORBENT PAD 55 GAL DRUM	171.00	2-09-55-501-235	Budget		174	1	
				SHOP SUPPLIES					
22-01072	3	FORKLIFT PAINT	42.90	2-09-55-501-430	Budget		175	1	
				Maintenance and Repairs					
			<u>574.32</u>						
59903	08/12/22	SHI001 SHI INTERNATIONAL CORP							4787
22-00909	1	MERAKI ENTERPRISE LIC 3YR CSCO	200.00	T-13-56-370-953	Budget		85	1	
				Summer Rec Other					
59904	08/12/22	SPE16 SPEEDWELL TARGETS							4787
22-01031	1	FBI Q 20 X 32 PAPER	58.00	2-01-25-240-201	Budget		128	1	
				Office Supplies					
22-01031	2	FBI Q CB 19X31 PAPER	104.00	2-01-25-240-201	Budget		129	1	
				Office Supplies					
22-01031	3	FBI Q R50 17 1/2 X 22-1/2 PPR	67.20	2-01-25-240-201	Budget		130	1	
				Office Supplies					
22-01031	4	SHIPPING	60.93	2-01-25-240-201	Budget		131	1	
				Office Supplies					
			<u>290.13</u>						
59905	08/12/22	STA02 STATE OF NEW JERSEY							4787
22-01053	1	OVERPAYMENT ELEC-GUENTER	182.01	Z-09-55-900-500	Budget		159	1	
				Electric Rent Overpayment Pay					
59906	08/12/22	STA02 STATE OF NEW JERSEY							4787
22-01052	1	OVERPAYMENT ELECTRIC-POLIMENI	73.63	Z-09-55-900-500	Budget		158	1	
				Electric Rent Overpayment Pay					
59907	08/12/22	STA06 STATE OF NEW JERSEY DIV OF TAX							4787
22-00040	8	NJ SALES & USE ENERGY TAX-JULY	86,046.00	2-09-55-900-100	Budget		48	1	
				Sales Tax & TEFA Payable					
59908	08/12/22	STA29 STAPLES							4787
22-01038	1	COUNTER STOOL	129.99	2-09-55-500-201	Budget		134	1	
				Office Supplies					
22-01038	2	SONY HEADPHONES BLACK	20.69	2-01-20-120-201	Budget		135	1	
				Office Supplies					
22-01038	3	3 HOLE PUNCH W/ LEVER	18.41	2-01-20-120-201	Budget		136	1	
				Office Supplies					
22-01038	4	3 HOLE PUNCH ADJ BLACK	4.95	2-01-20-120-201	Budget		137	1	
				Office Supplies					
			<u>174.04</u>						
59909	08/12/22	STA35 STATE OF NEW JERSEY							4787
22-00037	18	2022 HEALTH BENEFITS - WIRED	77,985.93	2-01-23-220-900	Budget		44	1	
				Group Health Insurance					
22-00037	18	2022 HEALTH BENEFITS - WIRED	76,307.63	2-09-55-507-900	Budget		44	2	
				ELECTRIC GROUP HEALTH INS					

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PO #	Item	Description						Acct
59909		STATE OF NEW JERSEY						
		Continued						
22-00037	18	2022 HEALTH BENEFITS - WIRED	14,384.98	2-05-55-507-900	Budget		44	3
				WATER GROUP HEALTH INSURANCE				
			<u>168,678.54</u>					
59910	08/12/22	SUB01 SUBURBAN DISPOSAL, INC.						4787
22-00038	7	CONTRACT WASTE REMOVAL-JULY'22	47,866.66	2-01-26-305-340	Budget		45	1
				Garbage Removal				
59911	08/12/22	TAY02 TAYLOR OIL COMPANY						4787
22-00039	16	DIESEL FUEL-JULY'22/ELECTRIC	4,905.57	2-09-55-500-315	Budget		46	1
				Gasoline & Diesel				
22-00039	17	DIESEL FUEL-JULY'22/ROADS/FD	1,635.20	2-01-31-460-315	Budget		47	1
				Gasoline				
			<u>6,540.77</u>					
59912	08/12/22	TER06 TEREX USA, LLC						4787
22-01014	1	REPAIRED BUCKET CRACKS-ELEC	1,834.19	2-09-55-501-430	Budget		115	1
				Maintenance and Repairs				
22-01014	2	REPLACED VALVE LEAK-ELEC	475.68	2-09-55-501-430	Budget		116	1
				Maintenance and Repairs				
			<u>2,309.87</u>					
59913	08/12/22	TIL01 TILCON NEW YORK INC.						4787
22-01124	1	TICKET #26406575	138.60	2-01-26-290-650	Budget		230	1
				Road Repair Materials				
22-01124	2	BASE LIQ ASH ADJ-#264401054	18.90	2-01-26-290-650	Budget		231	1
				Road Repair Materials				
			<u>157.50</u>					
59914	08/12/22	TRE01 TREASURER, STATE OF NEW JERSEY						4787
22-01102	1	ANN'L -PROGRAM ID#1403001	720.00	2-05-55-500-620	Budget		197	1
				Professional Licences and Dues				
59915	08/12/22	TUR03 TURN OUT UNIFORMS, INC.						4787
22-00875	1	MISC BADGES/BUTTON/PD	336.00	2-01-25-240-250	Budget		83	1
				Other Supplies				
59916	08/12/22	TYN01 TYNDALE COMPANY, INC						4787
22-00046	29	VERSA HENLEY-SHAWN FRAWLEY	89.00	2-09-55-501-420	Budget		58	1
				Safety Equipment				
22-00046	30	VERSA HENLEY-K. Maloney	81.95	2-09-55-501-420	Budget		59	1
				Safety Equipment				
22-00046	31	MODA VERSA-K. Maloney	96.00	2-09-55-501-420	Budget		60	1
				Safety Equipment				
			<u>266.95</u>					
59917	08/12/22	UNI02 UNITED PARCEL SERVICE						4787
22-00043	42	COURIER FEES	225.93	2-01-20-100-205	Budget		50	1
				Postage				
22-00043	43	COURIER FEES	224.82	2-09-55-500-205	Budget		51	1
				Postage & Phone				

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59917		UNITED PARCEL SERVICE							
	22-00043	44 COURIER FEES	42.83	2-01-20-130-205	Budget		52	1	
				Postage					
			<u>493.58</u>						
59918	08/12/22	UNI09 UNIVAR USA INC.							4787
	22-00061	11 DELPAC 2020 TRFIBC NSF LIQ	6,228.12	2-05-55-501-235	Budget		70	1	
				Chemicals					
	22-00062	13 CHLORINE NSF LIQ GAS	985.41	2-05-55-501-235	Budget		71	1	
				Chemicals					
			<u>7,213.53</u>						
59919	08/12/22	UNI17 UNITED HEALTHCARE							4787
	22-01059	1 PREMIUM OCT-DEC'22-399334269-1	802.50	2-09-55-507-900	Budget		162	1	
				ELECTRIC GROUP HEALTH INS					
59920	08/12/22	VER02 VERIZON WIRELESS							4787
	22-00044	19 MTHLY CHGS-782633159-00001	352.96	2-09-55-500-205	Budget		53	1	
				Postage & Phone					
	22-00044	20 MTHLY CHGS-882505152-00001	777.32	2-09-55-500-205	Budget		54	1	
				Postage & Phone					
	22-00044	21 MTHLY CHGS-842057098-00001	52.21	2-09-55-500-205	Budget		55	1	
				Postage & Phone					
			<u>1,182.49</u>						
59921	08/12/22	VER03 VERIZON							4787
	22-00045	15 ACCT #250-717-044-0001-11	13.10	2-09-55-500-205	Budget		56	1	
				Postage & Phone					
	22-00045	16 ACCT #450-717-227-0001-83	140.29	2-09-55-500-205	Budget		57	1	
				Postage & Phone					
	22-00045	16 ACCT #450-717-227-0001-83	124.70	2-01-31-440-300	Budget		57	2	
				Telephone					
	22-00045	16 ACCT #450-717-227-0001-83	46.77	2-05-55-500-205	Budget		57	3	
				Postage & Phone					
			<u>324.86</u>						
59922	08/12/22	WAL03 WALLINGTON PLMG & HTG SPLY CO							4787
	22-01115	1 PVC INSERT COUPLING	12.06	2-01-26-311-430	Budget		220	1	
				Collection System Maintenance					
	22-01115	2 4" HUSKY COUPLING	35.68	2-01-26-311-430	Budget		221	1	
				Collection System Maintenance					
			<u>47.74</u>						
59923	08/12/22	WAS03 WASH HOUNDS							4787
	22-01092	1 JULY '22 SERVICE -PD	117.00	2-01-26-315-271	Budget		186	1	
				Police / Veh Maint & Repairs					
	22-01092	2 JULY '22 SERVICE -ELEC #26	19.99	2-09-55-501-230	Budget		187	1	
				Auto Parts/ Repair					
			<u>136.99</u>						
59924	08/12/22	WAT01 CORE AND MAIN							4787
	22-01116	1 8Cx12 REPAIR CLAMP	254.02	2-05-55-501-435	Budget		222	1	
				EMERGENCY WATER MAIN REPAIR					

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59924	CORE AND MAIN	Continued							
22-01116	2	8Cx16 REPAIR CLAMP	290.24	2-05-55-501-435	Budget		223	1	
				EMERGENCY WATER MAIN REPAIR					
22-01116	3	8" HYMAX	786.26	2-05-55-501-435	Budget		224	1	
				EMERGENCY WATER MAIN REPAIR					
22-01116	4	3/4 COMP UNION	160.20	2-05-55-501-650	Budget		225	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-01116	5	3/4 COMP CURB STOP	580.92	2-05-55-501-650	Budget		226	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-01117	1	8" TYTON GASKET	76.10	2-01-26-290-650	Budget		227	1	
				Road Repair Materials					
			<u>2,147.74</u>						
59925	08/12/22	WIT02 WITMER PUBLIC SAFETY GROUP INC						4787	
21-01299	1	THERMAL IMAGING CAMERA KIT	2,550.00	1-01-25-265-250	Budget		2	1	
				Other Supplies					
21-01299	2	HEAVY INSTRUMENT TETHER	40.00	1-01-25-265-250	Budget		3	1	
				Other Supplies					
21-01299	3	MSA ALTAIR 4XR GAS METER	1,850.00	1-01-25-265-250	Budget		4	1	
				Other Supplies					
21-01299	4	FREIGHT	25.00	1-01-25-265-250	Budget		5	1	
				Other Supplies					
21-01299	6	HVY INSTRUMENT TETHER/CRBINER	40.00	1-01-25-265-250	Budget		6	1	
				Other Supplies					
			<u>4,505.00</u>						
59926	08/15/22	AMA02 AMAZON.COM, LLC						4788	
22-01094	3	SIDEWALK SIGNS-MUSEUM	192.89	2-01-29-391-220	Budget		8	1	
				Archival Preservation and Displays					
22-01094	4	COLORED PAPER	39.42	2-01-20-120-201	Budget		9	1	
				Office Supplies					
22-01094	5	FIRST CLASS MAILER ENV	49.79	2-01-20-120-201	Budget		10	1	
				Office Supplies					
22-01094	6	HP 4-COLOR SET INK CARTRIDGE	319.99	2-09-55-500-201	Budget		11	1	
				Office Supplies					
22-01094	7	SPOTLIGHT CHARGER 5V	93.98	2-05-55-500-201	Budget		12	1	
				Office Supplies					
22-01094	8	TURBO LABEL PRINTER/MARKR CRED	149.71	2-01-20-100-201	Budget		13	1	
				Office Supplies					
22-01094	9	TURBO LABEL PRINTER/MARKER	149.71	2-01-20-100-201	Budget		14	1	
				Office Supplies					
22-01094	10	P-TOUCH/PACK TAPE	49.96	2-01-20-100-201	Budget		15	1	
				Office Supplies					
22-01094	11	P-TOUCH CUBE PLUE LBL MARKER	99.99	2-01-20-100-201	Budget		16	1	
				Office Supplies					
22-01094	12	RISERS/CLEAR RECTANGEL SHELF	19.12	2-01-20-100-201	Budget		17	1	
				Office Supplies					
22-01094	13	3 TEST N MAP REMOTE	249.99	2-01-26-310-575	Budget		18	1	
				IT Contracts and Services					
			<u>1,115.13</u>						

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59927	08/15/22	ATL14 ATLANTIC ENVELOPE CO., INC					4788		
22-00956	1	#10 SPECIAL DOUBLE WINDOW ENV	3,266.25	2-05-55-500-525	Budget		6	1	
				Printing					
22-00956	2	#10 SPECIAL DOUBLE WINDOW ENV	1,088.75	2-05-55-500-525	Budget		7	1	
				Printing					
			<u>4,355.00</u>						
59928	08/15/22	CAB03 CABLEVISION / OPTIMUM					4788		
22-00054	8	MUSEUM INTERNET	59.95	2-01-29-391-205	Budget		2	1	
				Postage/ Internet					
59929	08/15/22	CAB04 CABLEVISION / OPTIMUM					4788		
22-00055	8	FILTER PLANT 07870-045299-01-4	161.68	2-05-55-500-205	Budget		3	1	
				Postage & Phone					
59930	08/15/22	LAN01 LANGUAGE LINE SERVICES					4788		
22-00020	8	TRANSLATION SVCS #9020110053	181.15	2-01-25-240-250	Budget		1	1	
				Other Supplies					
59931	08/15/22	NIS02 NISC - NATIONAL INFORMATION					4788		
22-00068	13	JULY '22 RECURRING INVOICE	9,083.23	2-09-55-500-535	Budget		4	1	
				NISC FEES					
22-00068	14	JULY '22 MISC INVOICE	4,195.75	2-09-55-500-535	Budget		5	1	
				NISC FEES					
			<u>13,278.98</u>						
59932	08/15/22	KAC01 JARRETT KACZMARKSKI					4789		
22-00936	1	SVCS FOR SKIN CANCER SCREENING	400.00	2-01-27-330-650	Budget		1	1	
				Other Professional Services					
59933	08/15/22	BUT06 BUTLER HIGH SCHOOL					4790		
22-01143	1	HALL OF HONOR DONATION	100.00	T-13-56-370-967	Budget		1	1	
				Miscellaneous					
59934	08/15/22	FIE01 JUDITH P. FIELDS					4790		
22-01145	1	WRISTBANDS REIMBURSEMENT	154.35	T-13-56-370-650	Budget		2	1	
				StonyBrook Other					
59935	08/15/22	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4790		
22-01147	1	MEMBERSHIP FEE-C/COUNTRY'22	700.00	T-13-56-370-960	Budget		5	1	
				Field Hockey					
59936	08/15/22	SSW01 S & S WORLDWIDE, INC.					4790		
22-01146	1	ASSORTED SUPPLIES IN101008433	659.09	T-13-56-370-953	Budget		3	1	
				Summer Rec Other					
22-01146	2	CRAFT KIT IN101017577	52.22	T-13-56-370-953	Budget		4	1	
				Summer Rec Other					
			<u>711.31</u>						
59937	08/15/22	UNI01 UNITED STATES POSTAL SERVICE					4791		
22-01138	1	INV#0242190 9/24/21 BILLING	14.47	2-01-20-120-205	Budget		1	1	
				Postage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
59938	08/15/22	CAM02 CAMBRIDGE HEIGHTS ON TERR LAKE							4792
22-01141	1	2021 SNOW REMOVAL REIMB	2,128.84	1-01-26-290-235	Budget			2	1
				Chemicals & Winter Materials					
22-01142	1	2021 STREET LIGHTING REIMB	1,009.62	1-01-26-290-235	Budget			3	1
				Chemicals & Winter Materials					
			<u>3,138.46</u>						
59939	08/15/22	RIV08 RIVER PL @ BUTLER CONDO ASSN							4792
22-01140	1	2021 SNOW REIMBURSEMENT	708.07	1-01-26-290-235	Budget			1	1
				Chemicals & Winter Materials					
59940	08/15/22	MOR24 MORRIS COUNTY ELEVATOR							4793
22-01135	1	ELEVATOR DOOR REPAIR	446.70	2-05-55-501-530	Budget			1	1
				PLANT PROFESSIONALS					
59941	08/16/22	ABA02 ABARB PEST SERVICES							4794
22-01150	1	SVC 26 CAREY AVE.-JULY '22	60.00	2-01-26-310-550	Budget			20	1
				Contracted Services					
59942	08/16/22	AGR01 AGRA ENVIRONMENTAL							4794
22-00003	14	PH & TEMPERATURE/COD	140.00	2-05-55-501-560	Budget			3	1
				WATER SAMPLING/ TESTING					
22-00003	15	PH&TEMPERATURE	24.00	2-05-55-501-560	Budget			4	1
				WATER SAMPLING/ TESTING					
22-00003	16	CREDIT.	76.00	2-05-55-501-560	Budget			5	1
				WATER SAMPLING/ TESTING					
			<u>88.00</u>						
59943	08/16/22	BLO01 BLOOMINGDALE BOROUGH							4794
22-00001	5	2022 ANIMAL CONTROL SERVICES	5,000.00	2-01-27-340-650	Budget			1	1
				Animal Control Expenses					
22-00001	6		1,323.25	T-12-55-340-201	Budget			2	1
				ANIMAL CONTROL EXPENSES					
			<u>6,323.25</u>						
59944	08/16/22	BLO01 BLOOMINGDALE BOROUGH							4794
22-00052	3	2022 QUARTERLY FIRE OFFICIAL	4,265.75	2-01-42-825-200	Budget			9	1
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL					
59945	08/16/22	CAR01 EDWARD CARD							4794
22-01154	1	CELL PHONE REIMBURSEMENT'22	75.00	2-09-55-500-205	Budget			23	1
				Postage & Phone					
22-01154	2	CELL PHONE REIMBURSEMENT'22	75.00	2-01-26-310-575	Budget			24	1
				IT Contracts and Services					
			<u>150.00</u>						
59946	08/16/22	EAS10 EASTERN CONCRETE MATERIALS							4794
22-01119	1	TICKET #51011651	566.67	2-05-55-501-650	Budget			14	1
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-01119	2	TICKET #51011656	581.93	2-05-55-501-650	Budget			15	1
				DISTRIBUTION MAINTENANCE & REPAIRS					
			<u>1,148.60</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59947	08/16/22	HAC01 HACH COMPANY					4794		
22-01005	3	CHLORINE RGT 10ML	212.43	2-05-55-501-580 LAB CONSUMABLES	Budget		10	1	
22-01005	4	REAGENT SET /MANGANESE 10 ML	143.74	2-05-55-501-580 LAB CONSUMABLES	Budget		11	1	
22-01005	5	PH BUFFER SOLUTION KIT 4L	134.83	2-05-55-501-580 LAB CONSUMABLES	Budget		12	1	
22-01005	6	REAGENT SET/CHLORINE FREE CL17	1,202.04	2-05-55-501-580 LAB CONSUMABLES	Budget		13	1	
			<u>1,693.04</u>						
59948	08/16/22	JDA01 JDA, INC.					4794		
22-01153	1	REC/REVIEW SITE PLANS/INSPECT	4,248.75	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		21	1	
22-01153	2	ATTEND BD MEETING	600.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		22	1	
			<u>4,848.75</u>						
59949	08/16/22	PUB03 PSE&G CO					4794		
22-00031	15	MONTHLY BILLING DUE: 08/16/22	3,209.85	2-01-31-446-330 Natural Gas	Budget		6	1	
22-00031	16	MONTHLY BILLING DUE: 08/16/22	259.34	2-09-55-500-325 Natural Gas	Budget		7	1	
22-00031	17	MONTHLY BILLING DUE: 08/16/22	33.38	2-05-55-500-325 Fuel Oil	Budget		8	1	
			<u>3,502.57</u>						
59950	08/16/22	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4794		
22-01149	1	LOCKNUT/SCR CVR BOX-ELEC	43.33	2-09-55-501-250 Distribution Supplies	Budget		16	1	
22-01149	2	MULB CVR/WALLPALTE ADAPTER-ELE	33.08	2-09-55-501-250 Distribution Supplies	Budget		17	1	
22-01149	3	SCREWS/MULB CVR/FNDR WSHR-ELEC	208.09	2-09-55-501-250 Distribution Supplies	Budget		18	1	
22-01149	4	MULB CVR/LUTRON 2-BUTTON/ADPT	3,740.38	2-09-55-501-250 Distribution Supplies	Budget		19	1	
			<u>4,024.88</u>						
59951	08/16/22	JOR01 JORDAN TRANSPORTATION					4795		
22-01144	1	BUSSES FOR SUMMER REC TRIPS	1,625.00	T-13-56-370-952 Summer Rec Trip	Budget		1	1	
59952	08/16/22	OSM02 AMANDA OSMOLSKI				08/16/22 VOID	4795		
22-01155	1	SWIM LESSONS	640.00	(Void Reason: DIDN'T PRINT CORR) T-13-56-370-650 StonyBrook Other	Budget		2	1	
59953	08/16/22	OSM02 AMANDA OSMOLSKI					4796		
22-01155	1	SWIM LESSONS	640.00	T-13-56-370-650 StonyBrook Other	Budget		1	1	

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
59953	AMANDA	OSMOLSKI	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		167	5	4,429,135.15	34,424.73	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		167	5	4,429,135.15	34,424.73	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	8,351.53	0.00	0.00	8,351.53
CURRENT FUND	2-01	354,685.57	0.00	0.00	354,685.57
	2-02	15,483.13	0.00	0.00	15,483.13
FUND 05	2-05	80,906.07	0.00	0.00	80,906.07
ELECTRIC UTILITY OPERATING	2-09	1,713,961.36	0.00	0.00	1,713,961.36
BUTLER LIBRARY	2-26	8,638.78	0.00	0.00	8,638.78
Year Total:		2,173,674.91	0.00	0.00	2,173,674.91
GENERAL CAPITAL FUND	C-04	6,417.25	0.00	0.00	6,417.25
	D-19	9,688.75	0.00	0.00	9,688.75
	T-12	1,341.25	0.00	0.00	1,341.25
TRUST FUND	T-13	7,240.45	0.00	0.00	7,240.45
Year Total:		8,581.70	0.00	0.00	8,581.70
WATER UTILITY CAPITAL FUND	W-06	1,990.18	0.00	0.00	1,990.18
NON BUDGET SECTION	Z-01	2,220,061.18	0.00	0.00	2,220,061.18
ELECTRIC OVERPAYMENTS	Z-09	369.65	0.00	0.00	369.65
Year Total:		2,220,430.83	0.00	0.00	2,220,430.83
Total of All Funds:		4,429,135.15	0.00	0.00	4,429,135.15

**BOROUGH OF BUTLER
RESOLUTION NO. 2022-68**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

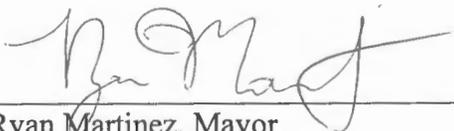
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of 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. * R 2022-69 Resolution Approving the Inactive Alcoholic Beverage License Renewal for Tommy Yam for the 2022-2023 and 2023-2024 Licensing Terms.
2. * R 2022-70 Resolution Authorizing Chief Ciro Chimento to purchase his duty weapon due to retirement at the end of the year.
3. * R 2022-71 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
4. * R 2022-72 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: August 16, 2022



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco
Acting Borough Clerk

Dated: August 16, 2022

**BOROUGH OF BUTLER
RESOLUTION NO. 2022-69**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING INACTIVE ALCOHOLIC
BEVERAGE LICENSE RENEWAL FOR THE 2022-2023 and 2023-2024 LICENSING TERMS**

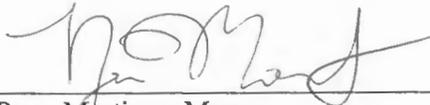
WHEREAS, special ruling to permit renewal for an inactive license for the 2022-2023 and 2023-2024 licensing terms has been granted to the following Retail Liquor Licensees, and

WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations, with Special Ruling pursuant to NJSA 33:1-12.39.

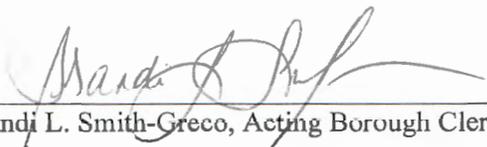
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Inactive Pocket Liquor License be renewed.

1403-33-007-006 Tommy Yam

Approved: August 16, 2022



Ryan Martinez, Mayor



Brandi L. Smith-Greco, Acting Borough Clerk

**BOROUGH OF BUTLER
RESOLUTION NO. 2022-70**

**A RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING CHIEF CIRO
CHIMENTO TO PURCHASE HIS SERVICE WEAPON DUE TO RETIREMENT**

WHEREAS, it is the intention of Chief Ciro Chimento to retire from the Butler Police Department effective January 1, 2023, and

WHEREAS, The Borough Administrator received a request from Chief Chimento to purchase his service weapon, Glock Model 22 Generation 4 .40 Caliber, Serial #ZU2551, due to such retirement, and

WHEREAS, Chief Chimento agrees to take full responsibility in arranging the proper transfer through a licensed firearms dealer, and

WHEREAS, Chief Chimento will provide the Borough of Butler with a copy of the appraisal in order to establish a fair purchase price.

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 Chief Ciro Chimento of the Butler Police Department be allowed to purchase his BPD issued service weapon described above due to his retirement as Butler Police Chief which will become effective on January 1, 2023.

ADOPTED: August 16, 2022



Brandi L. Smith-Greco, Acting Clerk



Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION R-2022-71**

**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 |

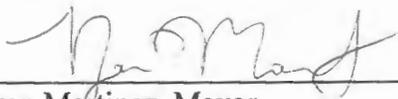
*Totally Disabled Vet

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
111/51.13	Certo, Catherine	\$355.29	2022	1
35/14	Accumatch	\$3,398.84	2022	1

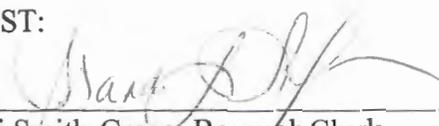


Cora M. Ashley, C.T.C.

ADOPTED: 5/16/22



Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk

Date:
33

**BOROUGH OF BUTLER
RESOLUTION R2022-72**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
209996	2D Properties	37 Knolls Road	\$46.16	2022	1
110812	Kinnelon Country Liquors	86 Boonton Ave	\$17.13	2022	1
112319	Martin, Janice	6 Maple Trail	\$21.67	2022	1
206173	Dietz, Merryl	5312 Avalon Way	\$29.05	2022	1



Cora M. Ashley, C.T.C.

ADOPTED: 8/16/22



Ryan Martinez, Mayor

ATTEST:


Brandi Smith Greco, Borough Clerk
Date:

RESOLUTION 2022-73

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on August 16, 2022, at 7:00 o'clock P.M.

PRESENT: *R. FOX, R. MEIER, M. PICCIRILLO, J. REGIS, R. VERDONIK*

ABSENT: *A. CALVI*

* * *

R. FOX introduced and moved the adoption of the following resolution and *R. VERDONIK* seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$6,641,725 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (the "Borough"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$430,000 therefor and authorizing the issuance of \$345,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-6), bond anticipation notes of the Borough in a principal amount not exceeding \$282,030 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for improvements to the electric supply and distribution system by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$250,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on February 18, 2014 (#2014-1), bond anticipation notes of the Borough in a principal amount not exceeding \$102,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$335,000 therefor and authorizing the issuance of \$240,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-5), bond anticipation notes of the Borough in a principal amount not exceeding \$31,300 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-7), bond anticipation notes of the Borough in a principal amount not exceeding \$415,600 shall be issued for the purpose of

temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new aerial bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$200,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-3), bond anticipation notes of the Borough in a principal amount of not exceeding \$20,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-4), bond anticipation notes of the Borough in a principal amount of not exceeding \$421,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the

Borough of Butler, in the County of Morris, New Jersey, appropriating \$120,000 therefor and authorizing the issuance of \$120,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on May 17, 2016 (#2016-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$110,682 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance appropriating \$300,000, and authorizing the issuance of \$300,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey”, finally adopted on May 17, 2016 (#2016-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$196,200 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 9. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$700,000 therefor and authorizing the issuance of \$495,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on May 17, 2016 (#2016-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$157,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 10. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the construction or reconstruction of sidewalks in and along Gifford Street in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$60,000 therefor, directing a special assessment of the cost thereof, and authorizing the issuance of \$57,100 bonds or notes of the Borough for financing the same", finally adopted on July 5, 2016 (#2016-17), bond anticipation notes of the Borough in a principal amount of not exceeding \$20,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 11. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$474,000, and authorizing the issuance of \$372,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 16, 2017 (#2017-9), bond anticipation notes of the Borough in a principal amount of not exceeding \$300,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 12. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$477,500, and authorizing the issuance of \$446,500 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 16, 2017 (#2017-10), bond anticipation notes of the Borough in a principal amount of not exceeding \$428,408 shall be issued. for the purpose of temporarily

financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 13. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$598,500, and authorizing the issuance of \$485,000 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 15, 2018 (#2018-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$471,755 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 14. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$834,000 therefor and authorizing the issuance of \$324,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 15, 2018 (#2018-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$259,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 15. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$420,000, and authorizing the issuance of \$420,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 15, 2018 (#2018-13), bond anticipation notes of the Borough in a

principal amount of not exceeding \$372,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 16. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the construction or reconstruction of sidewalks in and along Morse Avenue in and by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on August 15, 2017 (#2017-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$94,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 17. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$1,000,000, and authorizing the issuance of \$950,000 bonds or notes of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on October 16, 2018 (#2018-15), bond anticipation notes of the Borough in a principal amount of not exceeding \$816,250 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 18. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$427,000, and authorizing the issuance of \$285,500 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 7, 2019 (#2019-09), bond anticipation notes of the Borough in a

principal amount of not exceeding \$270,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 19. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of the water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$666,200 therefor and authorizing the issuance of \$627,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 7, 2019 (#2019-10), bond anticipation notes of the Borough in a principal amount of not exceeding \$619,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 20. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the construction or reconstruction of sidewalks in and along various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$125,000 therefor, directing a special assessment of the cost thereof, and authorizing the issuance of \$119,000 bonds or notes of the Borough for financing the same", finally adopted on July 16, 2019 (#2019-15), bond anticipation notes of the Borough in a principal amount of not exceeding \$109,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 21. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a bucket truck for the electric utility of the Borough of

Butler, in the County of Morris, New Jersey, appropriating \$245,000 therefor and authorizing the issuance of \$245,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 16, 2020 (#2020-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$245,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 22. Pursuant to a bond ordinance of the Borough entitled: “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”, finally adopted on May 18, 2021 (#2021-14), bond anticipation notes of the Borough in a principal amount of not exceeding \$225,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 23. Pursuant to a bond ordinance of the Borough entitled: ““Bond ordinance providing for the acquisition of a bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$300,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on May 17, 2022 (#2022-10), bond anticipation notes of the Borough in a principal amount of not exceeding \$200,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 24. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the construction of a new playground in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$650,000 therefor and authorizing the issuance of \$475,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 21, 2022 (#2022-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$475,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 25. All bond anticipation notes (the "notes") issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer 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 and shall be signed and sealed by officials and officers of the Borough in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, 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 at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. 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 hereunder 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 26. Any note issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough's faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 27. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2 12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Borough, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 28. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 29. This resolution shall take effect immediately.

Upon motion of R. FOX, seconded by R. VERDONIK, the

foregoing resolution was adopted by the following vote:

AYES: FOX, MEIER, PICCIRILLO, REGIS, VERDONIK

NOES: NONE

CERTIFICATE

I, **BRANDI GRECO**, Acting Borough Clerk of the Borough of Butler, in the County of Morris, New Jersey, **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the Borough Council of said Borough, duly called and held on August 16, 2022, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Borough, and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Borough this 16th day August, 2022.

(SEAL)



Brandi Greco
Acting Borough Clerk

**THE BOROUGH OF BUTLER,
IN THE COUNTY OF MORRIS, NEW JERSEY
NOTICE OF \$6,641,725 BOND ANTICIPATION NOTE SALE
(TAX-EXEMPT) (BANK QUALIFIED) (NON-CALLABLE)**

Sealed, written, telecopied (telecopier number 973-838-3762), e-mailed (jkozimor@butlerborough.com) or telephoned (telephone number 973-838-7200 ext. 220) proposals for the purchase of \$6,641,725 Bond Anticipation Notes (the "Notes") of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), will be received by the undersigned Chief Financial Officer at the Municipal Building, One Ace Road, Butler, New Jersey 07405 on **Tuesday, August 30, 2022** until 11:00 A.M. The Chief Financial Officer accepts no responsibility for the failure of any telecopied or e-mailed bids to be received on time for whatever reason. All telephone bids must be immediately confirmed in writing by telecopy or e-mail. A determination as to the award will be made no later than 1:00 P.M. on that date.

Each bid must offer to purchase the entire Note issue being offered at a price of not less than par and must specify a single rate of interest offered for the Notes. Interest shall be calculated on a 360-day year basis, consisting of twelve 30-day months. Bids may be submitted by completing the attached proposal form and by submitting it in writing, by telecopy or e-mail. The successful bidder may purchase for its own account and not with a view to distribution or resale. The Chief Financial Officer expects to award the Notes to the bidder specifying the lowest net interest payable by the Borough. The Borough reserves the right to reject all bids and to waive irregularities.

SPECIFICATIONS OF BOND ANTICIPATION NOTES

Principal Amount	\$6,641,725
Dated Date	September 8, 2022
Maturity Date	September 8, 2023
Interest Rate Per Annum	Specified by successful bidder
Legal Opinion	Hawkins Delafield & Wood LLP Newark, New Jersey
Paying Agent	Specified by successful bidder within 2 hours of award, subject to approval of the Chief Financial Officer, at no cost to the Borough.
Closing	
a. date	September 8, 2022; 10:00 A.M.
b. location	Municipal Building, One Ace Road, Butler, New Jersey 07405 or at such other place as agreed to by the Chief Financial Officer
Denominations	Not less than \$100,000, as specified by the successful bidder within 2 hours of award, subject to approval of the Chief Financial Officer
Purchasers	Not more than 35 sophisticated persons each of whom is not purchasing for more than one account or with a view to distributing
Payment	Immediately available funds
Bank Qualified	Yes

At the time of delivery of the Notes, the successful bidder will be furnished with (a) the opinion of bond counsel (the form of which is attached hereto as Exhibit A), to the effect that (i) the Notes are valid and legally binding obligations of the Borough and, unless paid from other sources, are payable from ad valorem taxes levied upon all the taxable property therein without limitation as to rate or amount and (ii) interest on the Notes will be excludable from gross income for federal income tax purposes and not included in gross income under the New Jersey Gross Income Tax Act and (b) certificates evidencing the proper execution and delivery of the Notes and receipt of payment therefor and including a statement to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened relating to the Notes.

It shall be the responsibility of the successful bidder to obtain CUSIP identification numbers, if any, and the CUSIP Service Bureau charge shall be the responsibility of and shall be paid for by the successful bidder.

The Notes will be designated as "qualified tax-exempt obligations" for the purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Matters relating to the "issue price" of the Notes are set forth in Exhibit B attached hereto.

Financial information concerning the Borough is available upon request. For information, please contact the undersigned Chief Financial Officer at jkozimor@butlerborough.com or at the following telephone number: 973-838-7200 ext. 220.

James W. Kozimor
Chief Financial Officer

RESOLUTION 2022-74
RESOLUTION OF THE BOROUGH OF BUTLER
OPPOSING THE PROPOSED RATE INCREASES TO THE STATE HEALTH BENEFITS PROGRAM

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified state and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded meaning that the money paid out for benefits comes directly from a SHBP account funded by the state, participating local employers, and member premiums; and

WHEREAS, the Division of Pensions and Benefits is responsible for the daily administrative activities of the SHBP, and the State Health Benefits Commission is the executive organization responsible for overseeing the SHBP; and

WHEREAS, the State Health Benefits Commission, comprised of state officials and union representatives, annually considers the calendar year premium levels for the Local Government Employer Group of the SHBP based on recommendations found in the Rate Setting Recommendation Analysis of the Local Government Employee Group; and

WHEREAS, the proposed rate increases for the 2023 Local Government Employer Group included a 24% increase for Active Medical, a 3.7% increase for Active Pharmacy, a 15.6% increase in Early Retiree Medical, and a 0.7% increase for Medicare. Early Retiree Pharmacy has a 5.7% decrease; and

WHEREAS, the Department of Treasury has reported that rates for active members and early retirees would likely be increased between 12% - 20% across the various plans for the upcoming year; and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation; and

WHEREAS, the proposed premium increase for most active employees will take thousands more out of their paychecks annually and lead to huge costs for local governments that will translate into higher property tax bills for struggling families; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Butler in the County of Morris does call upon the State Health Benefit Commission to reject the proposed rate increase; and

BE IT FURTHER RESOLVED, the Mayor and Council of the Borough of Butler in the County of Morris urges the legislature to adopt legislation establishing an investigative committee with subpoena power to investigate the provenance of the proposed SHBP rate increases and delay the vote on any change to the rate for the 2023 Local Government Employer Group until a full investigation has been concluded; and

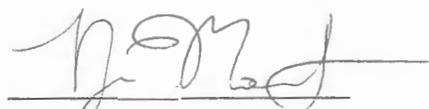
BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Butler in the County of Morris urges the legislature to adopt legislation expanding the composition of the State Health Benefits Commission to include representatives from both municipal and county governments; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Butler in the County of Morris does further urge the legislature to investigate allegations published by Bloomberg that the Murphy administration squashed an attempt to recover \$34 million which was paid to Horizon for a failed program to lower insurance costs, further injuring the municipal taxpayers; and

BE IT FINALLY RESOLVED, that a copy of this resolution be forwarded to Governor Murphy, State Treasurer Elizabeth Muiio, Senate President Nick Scutari, Assembly Speaker Craig Coughlin, Senator Joseph Pennacchio, Assemblyman Jay Weber, Assemblyman Christian Barranco, and the New Jersey State League of Municipalities.

Adopted: August 16, 2022


Brandi Smith-Greco, Acting Borough Clerk


Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2022-75
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the 16th day of August, 2022, 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. *(Tax Appeal: B 300 L 32.04)*
- () B. (8) Personnel matters.
- () B. (9) Deliberations after a public hearing that may result in penalties.

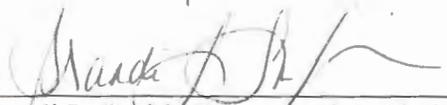
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: *Regis*

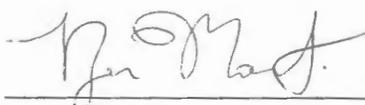
Second: *Fox*

Roll Call: *aye - Fox, meier, Piccinillo, Regis, Verdink*
nay - NONE

Absent: Calvi



Brandi L. Smith-Greco, Acting Clerk



Ryan Martinez, Mayor

BOROUGH OF BUTLER

RESOLUTION 2022-76

**RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL
(LOMBARDO, SALVATORE AND DONNA v. BOROUGH OF BUTLER –
BLOCK 300, LOT 32.04)**

WHEREAS, a tax appeal has been filed in the Tax Court of New Jersey captioned “Lombardo, Salvatore & Donna v. Borough of Butler” challenging the 2022 tax assessments on Block 300, Lot 32.04; and

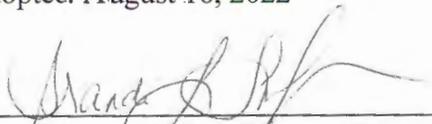
WHEREAS, the Plaintiff and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of all pending tax appeals captioned “Lombardo v. Borough of Butler”; and be it further

RESOLVED that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

Adopted: August 16, 2022



Brandi Greco, Acting Borough Clerk



Ryan Martinez, Mayor