

MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
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COUNCIL MEETING
AUGUST 18, 2020
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

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

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Alexander Calvi, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

Motion to excuse the absence of Councilman Fox

Moved: Travers

Second: Meier

All in favor.

APPROVAL OF MINUTES:

July 21, 2020 Regular Council Meeting

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Hearing no one come forward, Council President Verdonik closed this public portion of the meeting.

Moved: Verdonik

Second: Meier

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Travers the latest COVID 19 updates from our health officer, as of August 14 129 cases for the Borough. Negative test results are running 5 to 1 there have been 663 negative test results against 129 positive test results this is a very good sign. There have been 30 additional cases added since the beginning of May.

Councilman Meier reporting on the Electric Utility noted that they continue to provide essential services to our customers regardless of the pandemic. Tree trimming continued during July. In Kinnelon new service was installed at a home under construction, repairs were done to a ruptured primary line, along with replacement of a broken pole. In Butler, trees were taken down in the area around the Cascade Avenue water plant at the request of the Superintendent Keith Smith. In Bloomingdale repairs were made to a pole that was damaged by a contractor, an invoice was submitted for time and material, and an underground secondary line was repaired. In Riverdale and West Milford all was quiet for the month. All meters were read and recorded, delinquent accounts both residential and commercial were handled and outage calls and customer complaints were resolved in a timely fashion. Councilman Meier wanted to note that the Electric Utility had received many letters of gratitude for the work done to bring the power back after Tropical Storm Isaias, the Electric Utility and the Department of Public Works, Jim Lampmann and all involved who worked tirelessly to get the power back on.

Mayor Alviene wanted to express his thanks for the team effort that was put forth by the Electric Utility and the Department of Public Works for their hard work in restoring the Borough after the storm.

Councilman Calvi noted that Department of Public Works crews worked tirelessly nearly around the clock to remove trees and keep roads clear in the days that followed the Tropical Storm. A number of Borough roads are being inspected for repavement in 2020, the final selection will be made by the Roads committee. A water main break occurred at the Butler Ridge apartment complex; this is a privately owned system. The Department of Public Works employees quickly located and isolated the break. Some Butler water customers were experience low pressure. The property owners' private contractor completed repairs. The second phase of the Northwestern Avenue water main replacement project began on Monday, August 17 after some initial delays; the project should take approximately 4 to 5 weeks. Routine customer service and mark outs, and new services were installed at a new home on Bartholdi Avenue. There were no sanitary sewer backups or service interruptions reported.

Councilman Regis reporting on the Fire Department year to date 124 alarms have been responded to, COVID-19 guidelines are being followed with the firehouse being disinfected on a weekly basis, hand-sanitizing stations are at the entrances to the firehouse. Monthly drills and meetings have been resumed. Engine 344 is out for repair. Six members have resumed Fire Fighter 2 training. The Butler Police department reported 20 motor vehicle accidents, 2 driving under the influence arrests, and 7 arrests for a variety of criminal offenses.

Council President Verdonik Council President Verdonik spoke on finance it is trending well. The Borough is going to be required to do a Revaluation next year; the cost will be approximately \$400,000.

Mr. Lampmann explained that other options are being examined such as a reassessment; any option must be approved by Morris County. There may be an option to spread the cost over a five-year period; however, it must be approved by Morris County. Councilman Calvi asked if there has been information received regarding Governor Murphy's proposed real estate assessment. Mr. Lampmann stated he has not heard anything, however, the State of New Jersey has certified the Borough tax rate for 2020-2021.

Tax Collectors Report – July 2020 – \$4,879,374.27

Power & Light/Water & Sewer Dept. – July 2020 – \$2, 264, 329.95

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-71 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

R 2020-71 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Morris County Freeholders and Mental Health Association Announce “Team Up” Suicide Prevention Partnership. The information will be shared on the Borough of Butler website.

State of New Jersey Department of Corrections Notification that the Butler Police Department Detention Facilities are in Full Compliance of the Requirements of N.J.A.C.10A:34

Various E-Mails from residents commending the fantastic job Butler Electric did on restoring power from Tropical Storm Isaias

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2020-12 Appropriating \$345,000 for the Improvements to Maple Lake Road from the General Capital – Capital Fund Balance and the State of New Jersey Transportation Trust Fund Grant

Introduced: July 21, 2020

Advertised: July 29, 2020

Mayor Alviene opened the meeting to the public on this ordinance only.

Hearing no one come forward Council President Verdonik closed this public portion of the meeting made a motion to adopt 2020-12.

Moved: Verdonik

Second: Travers

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

Voted Nay: None

Absent: Fox

2020-13 Appropriating \$175,000 for the Improvements to Streets and Road form the Capital Improvement Fund and Capital Fund Balance

Public Hearing: August 18, 2020

Introduced: July 21, 2020

Advertised: July 29, 2020

Mayor Alviene opened the meeting to the public on this ordinance only.

Hearing no one come forward Council President Verdonik closed this public portion of the meeting made a motion to adopt 2020-13.

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2020-72 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

* 2020-73 Resolution Authorizing the Issuance of Not Exceeding \$7,057,250 Bond Anticipation Notes of the Borough of Butler

* 2020-74 Resolution Authorizing the Purchase of Goods and Services from Various Morris County Cooperative Pricing Council Vendors for the Maple Lake Resurfacing Project for a Total Cost of \$229,000

* 2020-75 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

UNFINISHED BUSINESS

The Roosevelt Avenue traffic study was provided, after discussion it was determined that no action would be taken, as the State may not grant approval for any changes. Councilman Regis noted that the number of pedestrians has increased along with dog walkers and he is concerned for their safety.

National Night Out event – after discussion it was determined that it may occur with a smaller crowd and perhaps at another location. Mayor Alviene polled the Mayor and Council regarding conducting National Night Out, the consensus was that the event would be held. Additionally,

no unpackaged food will be given out. All attendees must wear masks. The October Workshop Meeting will be moved to Monday, October 5, 2020.

Mr. Lampmann wanted to inform the Mayor and Council regarding Continuing Certificates of Occupancy, at present the buyer of the property would have their real estate agent take photos and certify that all the equipment (smoke detectors, CO2 detectors and fire extinguishers) are up to date. The suggestion was made that the buyer's inspector do the inspection and certify that to the Borough or some other qualified individual, this would protect the buyer. There is the option of taking photos of the equipment and submitting them online to the inspector, the photos should include dates of manufacture that is listed on the equipment.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

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

Moved: Verdonik

Second: Regis

All in favor.

Resolution No. 2020-76 Closed Session – Negotiations

Moved: Verdonik

Second: Meier

All in favor.

Motion to return to Open Session

Moved: Verdonik

Second: Meier

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Meier

All in favor.

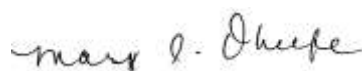
Adjournment: 7:44 p.m.

Adopted: September 15, 2020



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: September 15, 2020

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BOROUGH OF BUTLER
RESOLUTION R 2020-71

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: *Regis*

VOTED AYE: *Colvi, Meier, Regis, Travers + Verdonik*

VOTED NAY: *NONE*

ABSENT: *Foy*



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: August 18, 2020

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 55922 to 56048
 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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
55922	07/29/20	BAR12 JOHN BARBARULA					4579
20-00014	7	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		1 1
55923	07/29/20	MA007 DIANA MADARASZ					4579
20-00742	1	PURCHASE 2 DISPLAY CASES FOR	450.00	0-01-29-391-425 Furniture and Fixtures	Budget		4 1
55924	07/29/20	TRE01 TREASURER, STATE OF NEW JERSEY					4579
20-00725	1	NJSDM ANML - PROG ID #1403001	720.00	0-05-55-500-620 Professional Licences and Dues	Budget		3 1
55925	07/29/20	UT104 UTILITY ENGINEERS, PC					4579
20-00457	4	MAIN SUB CIRC BRKR REPLACEMENT	3,280.00	0-09-55-501-575 ENGINEERING FEES	Budget		2 1
55926	08/04/20	AMA02 AMAZON.COM, LLC					4580
20-00749	1	LIBRARY SUPPLIES	59.31	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		3 1
20-00749	2	LIBRARY SUPPLIES	73.77	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		4 1
			133.08				
55927	08/04/20	BAK01 BAKER & TAYLOR BOOKS 510486					4580
20-00750	1	BOOKS	324.29	0-26-55-390-625 Books - Adult	Budget		5 1
20-00750	2	BOOKS	52.58	0-26-55-390-625 Books - Adult	Budget		6 1
20-00750	3	BOOKS	387.06	0-26-55-390-625 Books - Adult	Budget		7 1
			763.93				
55928	08/04/20	BAK02 BAKER & TAYLOR BOOKS					4580
20-00753	1	BOOKS	26.91	0-26-55-390-625 Books - Adult	Budget		16 1
55929	08/04/20	BAK05 BAKER & TAYLOR #510486					4580
20-00751	1	BOOKS	28.26	0-26-55-390-625 Books - Adult	Budget		8 1
20-00751	2	BOOKS	12.73	0-26-55-390-625 Books - Adult	Budget		9 1
			40.99				
55930	08/04/20	BAK06 BAKER & TAYLOR #510846					4580
20-00752	1	BOOKS	1,994.26	0-26-55-390-625 Books - Adult	Budget		10 1
20-00752	2	BOOKS	24.65	0-26-55-390-625 Books - Adult	Budget		11 1
20-00752	3	BOOKS	25.24	0-26-55-390-625 Books - Adult	Budget		12 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55930		BAKER & TAYLOR #510846						
	20-00752	4 BOOKS	23.04	0-26-55-390-625 Books - Adult	Budget		13	1
	20-00752	5 BOOKS	258.80	0-26-55-390-625 Books - Adult	Budget		14	1
	20-00752	6 BOOKS	286.98	0-26-55-390-625 Books - Adult	Budget		15	1
			<u>2,612.97</u>					
55931	08/04/20	CAB01 CABLEVISION / OPTIMUM						4580
	20-00060	7 LIBRARY	254.13	0-26-55-390-620 Professional Fees and Dues	Budget		2	1
55932	08/04/20	DEM01 DEMCO INC.						4580
	20-00754	1 ECO PRO CD ALBUM 12 DISC	54.50	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		17	1
55933	08/04/20	MIC03 MICROMARKETING, LLC						4580
	20-00756	1 UNCD'S	26.99	0-26-55-390-625 Books - Adult	Budget		19	1
	20-00756	2 UNCD'S	142.98	0-26-55-390-625 Books - Adult	Budget		20	1
			<u>169.97</u>					
55934	08/04/20	MID01 MIDWEST TAPE						4580
	20-00757	1 DVD'S	137.44	0-26-55-390-625 Books - Adult	Budget		21	1
	20-00757	2 DVD'S	22.49	0-26-55-390-625 Books - Adult	Budget		22	1
	20-00757	3 DVD'S	67.47	0-26-55-390-625 Books - Adult	Budget		23	1
	20-00757	4 DVD'S	117.69	0-26-55-390-625 Books - Adult	Budget		24	1
	20-00757	5 DVD'S	147.43	0-26-55-390-625 Books - Adult	Budget		25	1
	20-00757	6 DVD'S	48.73	0-26-55-390-625 Books - Adult	Budget		26	1
	20-00757	7 DVD'S	45.73	0-26-55-390-625 Books - Adult	Budget		27	1
	20-00757	8 DVD'S	170.91	0-26-55-390-625 Books - Adult	Budget		28	1
			<u>757.89</u>					
55935	08/04/20	ORI01 ORIENTAL TRADING COMPANY, INC						4580
	20-00758	1 MISC LIBRARY CRAFTS/ACTIVITIES	1,620.76	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		29	1
	20-00758	2	154.48	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		30	1
	20-00758	3	26.14	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		31	1
	20-00758	4	73.85	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		32	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55935		ORIENTAL TRADING COMPANY, INC						
20-00758	5		19.95	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		33	1
20-00758	6		19.95	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		34	1
			<u>1,915.13</u>					
55936	08/04/20	PRU01 PRUDENTIAL GROUP LIFE						4580
20-00050	8	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		1	1
55937	08/04/20	THE07 THE LIBRARY STORE INC.						4580
20-00759	1	BOOK TAPE & JACKET COVERS	280.59	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		35	1
20-00759	2		133.52	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		36	1
			<u>414.11</u>					
55938	08/04/20	TH006 GALE						4580
20-00755	1	NOVELS FOR STUDENTS	187.72	0-26-55-390-625 Books - Adult	Budget		18	1
55939	08/04/20	WOR02 WORLD BOOK, INC.						4580
20-00761	1	BOOKS	688.00	0-26-55-390-625 Books - Adult	Budget		38	1
55940	08/04/20	WTC01 W.T. COX INFORMATION SERVICES						4580
20-00760	1	MAGAZINE SUBSCRIPTION	29.39	0-26-55-390-625 Books - Adult	Budget		37	1
55941	08/11/20	ALLO2 ALLIED OIL COMPANY						4581
20-00012	29	UNLEADED FUEL	265.75	0-09-55-500-315 Gasoline & Diesel	Budget		1	1
20-00012	30		29.52	0-05-55-500-315 Gasoline	Budget		2	1
20-00012	31	BOARD OF ED	196.30	2-01-55-900-850 School Gas Reimbursement	Budget		3	1
20-00012	32	TRI-BORO FIRST AID SQUAD	126.84	2-01-55-900-850 School Gas Reimbursement	Budget		4	1
20-00012	33		2,657.54	0-01-31-460-315 Gasoline	Budget		5	1
			<u>3,275.95</u>					
55942	08/11/20	BAT05 DAVE BATAILLE						4581
20-00775	1	WEBSITE UPDATES	100.00	T-13-56-370-967 Miscellaneous	Budget		8	1
55943	08/11/20	FIE01 JUDITH P. FIELDS						4581
20-00774	1	REIMB - VACCUUM HEAD FOR STYBK	112.05	T-13-56-370-650 StonyBrook Other	Budget		7	1

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PO #	Item	Description						Acct
55944	08/11/20	LAK09 LAKESIDE						4581
20-00777	1	NEALS FOR MEN - STORM ISAIAS	7.05	0-09-55-501-650	Budget		9	1
				2020 STORM EMERGENCY				
20-00777	2		77.81	0-09-55-501-650	Budget		10	1
				2020 STORM EMERGENCY				
20-00777	3		49.90	0-09-55-501-650	Budget		11	1
				2020 STORM EMERGENCY				
20-00777	4		20.06	0-09-55-501-650	Budget		12	1
				2020 STORM EMERGENCY				
20-00777	5		32.52	0-09-55-501-650	Budget		13	1
				2020 STORM EMERGENCY				
20-00777	6		54.22	0-09-55-501-650	Budget		14	1
				2020 STORM EMERGENCY				
20-00777	7		555.21	0-09-55-501-650	Budget		15	1
				2020 STORM EMERGENCY				
20-00777	8		277.13	0-09-55-501-650	Budget		16	1
				2020 STORM EMERGENCY				
20-00777	9		264.83	0-09-55-501-650	Budget		17	1
				2020 STORM EMERGENCY				
20-00777	10		236.64	0-09-55-501-650	Budget		18	1
				2020 STORM EMERGENCY				
20-00777	11		261.35	0-09-55-501-650	Budget		19	1
				2020 STORM EMERGENCY				
			<u>1,836.72</u>					
55945	08/11/20	PUM02 PUMPEXPRESS						4581
20-00748	1	SERVICE CALL ON CLOGGED PUMPS	1,232.50	0-01-26-311-630	Budget		6	1
				Pump Station Maintenance				
55946	08/13/20	ABA02 ARAB PEST SERVICES						4582
20-00010	8	PEST CONTROL AT FD	60.00	0-01-26-310-550	Budget		9	1
				Contracted Services				
55947	08/13/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4582
20-00042	22	MONTHLY T1 PRI CIRCUIT	397.94	0-09-55-500-205	Budget		43	1
				Postage & Phone				
20-00042	23		278.57	0-01-31-440-300	Budget		44	1
				Telephone				
20-00042	24		119.38	0-05-55-500-205	Budget		45	1
				Postage & Phone				
			<u>795.89</u>					
55948	08/13/20	AGR01 AGRA ENVIRONMENTAL						4582
20-00003	32	7/20 TOTAL COLIFORM	180.00	0-05-55-501-560	Budget		6	1
				WATER SAMPLING/ TESTING				
20-00003	33	7/20 IOCS, VOCs, SECONDARY STA	750.00	0-05-55-501-560	Budget		7	1
				WATER SAMPLING/ TESTING				
20-00003	34	8/3 TOTAL COLIFORM	150.00	0-05-55-501-560	Budget		8	1
				WATER SAMPLING/ TESTING				
			<u>1,080.00</u>					

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55949	08/13/20	ALL05 ALL SERVICE CONTRACTORS EQUIP						4582
20-00735	1	SERVICE TO BLOWER	98.27	0-01-26-290-430 Maintenance and Repairs	Budget		141	1
20-00735	2	APRON CHAPS 32"	183.98	0-01-26-290-430 Maintenance and Repairs	Budget		142	1
20-00735	3	RETURN FOR WRONG PART	44.99	0-01-26-290-430 Maintenance and Repairs	Budget		143	1
			<u>237.26</u>					
55950	08/13/20	AME12 AMERICAN HOSE & HYDRAULIC CO						4582
20-00640	1	HYDRAULIC HOSE ASSEMBLY	221.00	0-09-55-501-230 Auto Parts/ Repair	Budget		110	1
20-00640	2	HYDRAULIC HOSE ASSEMBLY	32.29	0-09-55-501-230 Auto Parts/ Repair	Budget		111	1
			<u>253.29</u>					
55951	08/13/20	BAN03 BANK OF AMERICA ***						4582
20-00062	45	LOG ME IN- GO TO MEETING	36.00	0-01-26-310-575 IT Contracts and Services	Budget		64	1
20-00062	46	LOG ME IN- GO TO MEETING	36.94	0-01-26-310-575 IT Contracts and Services	Budget		65	1
20-00062	47	MEALS FOR MEN	41.68	0-01-26-290-210 Food/Catering	Budget		66	1
20-00062	48	SEAGATE 2TB 128MB 3.5" HDD	69.31	0-01-25-240-405 IT Contracts and Services	Budget		67	1
20-00062	49	BATT B/U, SURGE PROTECTOR	175.92	0-09-55-501-420 Safety Equipment	Budget		68	1
20-00062	50	LOG ME IN- GO TO MEETING	68.47	0-01-26-310-575 IT Contracts and Services	Budget		69	1
20-00062	51	PAPER FROM STAPLES DIRECT	109.97	0-01-20-100-201 Office Supplies	Budget		70	1
20-00062	51	PAPER FROM STAPLES DIRECT	109.97	0-09-55-500-201 Office Supplies	Budget		70	2
20-00062	51	PAPER FROM STAPLES DIRECT	109.96	0-05-55-500-201 Office Supplies	Budget		70	3
			<u>758.22</u>					
55952	08/13/20	BAR12 JOHN BARBARULA						4582
20-00014	8	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		10	1
55953	08/13/20	BLO01 BLOOMINGDALE BOROUGH						4582
20-00001	5	2020 ANIMAL CONTROL SERVICES	5,000.00	0-01-27-340-650 Animal Control Expenses	Budget		4	1
20-00001	6		1,077.71	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		5	1
			<u>6,077.71</u>					
55954	08/13/20	BN0001 Bagel Nosh of Butler						4582
20-00737	1	2 Boxes of Coffee	20.32	0-01-25-240-210 Food/Catering	Budget		144	1
20-00737	2	2 lbs of Cream Cheese	17.12	0-01-25-240-210 Food/Catering	Budget		145	1

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55954	20-00737	3 Nosh of Butler 1 lb of Butter	4.28	0-01-25-240-210 Food/Catering	Budget		146	1	
	20-00737	4 40 Bagels	36.00	0-01-25-240-210 Food/Catering	Budget		147	1	
			77.72						
55955	08/13/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4582
	20-00015	15 ELECTRIC BILLING	11,497.03	0-01-31-430-305 Electric	Budget		11	1	
	20-00015	16	6,837.87	0-05-55-500-350 ELECTRIC	Budget		12	1	
			18,334.90						
55956	08/13/20	BUT04 BUTLER SCHOOL BOARD							4582
	20-00016	8 MONTHLY SCHOOL TAX LEVY 2020	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		13	1	
55957	08/13/20	CAB03 CABLEVISION / OPTIMUM							4582
	20-00054	8 MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		57	1	
55958	08/13/20	CAB04 CABLEVISION / OPTIMUM							4582
	20-00055	8 FILTER PLANT 07870-045299-01-4	101.18	0-05-55-500-205 Postage & Phone	Budget		58	1	
55959	08/13/20	CAB06 CABLEVISION / OPTIMUM							4582
	20-00057	8 POLICE ACCT #07870-711010-02-5	146.16	0-01-25-240-550 Other Professional Fees	Budget		60	1	
55960	08/13/20	CAB08 CABLEVISION / OPTIMUM							4582
	20-00058	8 CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		61	1	
55961	08/13/20	CAB11 CABLEVISION							4582
	20-00056	7 STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		59	1	
55962	08/13/20	CAB12 CABLEVISION LIGHTPATH, INC.							4582
	20-00224	16 INTERNET/PHONE ACCT #101043	562.89	0-09-55-500-205 Postage & Phone	Budget		79	1	
	20-00224	17	358.22	0-01-31-440-300 Telephone	Budget		80	1	
	20-00224	18	102.34	0-05-55-500-205 Postage & Phone	Budget		81	1	
			1,023.45						
55963	08/13/20	CAB03 CAMPBELL FOUNDRY COMPANY							4582
	20-00744	1 MH FRAME & COVER 1203 SERIES	1,112.00	0-01-26-311-430 Collection System Maintenance	Budget		152	1	

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55963		CAMPBELL FOUNDRY COMPANY 20-00744 2 ERS INLET COVER 6x48	1,900.00	C-04-55-711-650	Budget		153	1	
		Continued		ORD:2017-11:PURCHASE DUMP TRUCK-UNFUNDED					
			3,012.00						
55964	08/13/20	CAR01 EDWARD CARD 20-00352 2 EYECARE REIMBURSEMENT 2020	125.00	0-01-23-220-900 Group Health Insurance	Budget		4582 86	1	
55965	08/13/20	CAR12 CARTRIDGE WORLD 20-00738 1 Yellow Toner Cartridge	124.99	0-01-25-240-201 Office Supplies	Budget		4582 148	1	
55966	08/13/20	CAR19 CARUS PHOSPHATES 20-00726 1 CARUS 8600 627LB DRUM	2,608.32	0-05-55-501-235 Chemicals	Budget		4582 134	1	
55967	08/13/20	CAR32 NICK CARDENAS 20-00724 1 EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4582 133	1	
55968	08/13/20	CNP01 CNP FITTEST OF NJ, LLC 20-00475 1 PEOBH REQ'D 2020 RESP FIT TEST	700.00	0-01-25-265-500 Medical & Fitness Testing	Budget		4582 91	1	
55969	08/13/20	COV02 COVERALL 20-00018 24 CLEANING SERVICES	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		4582 14	1	
		20-00018 25	445.59	0-05-55-501-630 Cleaning and Facility Maintena	Budget		15	1	
		20-00018 26	445.59	0-01-26-310-550 Contracted Services	Budget		16	1	
			2,227.97						
55970	08/13/20	EAS10 EASTERN CONCRETE MATERIALS 20-00700 1 #9 STONE REF #21645651	448.41	0-01-26-290-650 Road Repair Materials	Budget		4582 117	1	
		20-00700 1 #9 STONE REF #21645651	448.41	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		117	2	
			896.82						
55971	08/13/20	ELE01 ELECTRO BATTERY SYSTEMS, INC 20-00602 1 BATTERIES - PHASE TRACKER	16.53	0-09-55-501-250 Distribution Supplies	Budget		4582 105	1	
		20-00602 2 BATTERIES - ELEC #16	195.44	0-09-55-501-230 Auto Parts/ Repair	Budget		106	1	
			211.97						
55972	08/13/20	ETD01 ETD DISCOUNT TIRE CENTER 20-00559 1 TIRE - DPW TRUCK #3	145.50	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		4582 102	1	
		20-00691 1 Tire, Mount and Balance 339	151.45	0-01-26-315-270 Police / Auto Parts	Budget		115	1	

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55972		ETD DISCOUNT TIRE CENTER						
20-00732		1 Tires	575.37	0-01-25-240-430	Budget		138	1
				Maintenance and Repairs				
			872.32					
55973	08/13/20	EXC01 EXCELSIOR LUMBER CO INC.						4582
20-00734		1 BDL(SOPC)	12.95	0-01-25-240-250	Budget		139	1
				Other Supplies				
20-00734		2 DOUG FIR & DRYWALL SCREMS	39.49	0-01-26-290-430	Budget		140	1
				Maintenance and Repairs				
			52.44					
55974	08/13/20	GARD2 GARDEN STATE LABORATORIES INC.						4582
20-00716		1 GRAB SAMPLES	150.00	0-01-28-370-430	Budget		121	1
				Maintenance and Repairs				
55975	08/13/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4582
20-00064		16 CONTRACTED LANDSCAPING SVC-AUG	2,254.00	0-01-26-310-550	Budget		71	1
				Contracted Services				
20-00064		17	644.00	0-09-55-500-550	Budget		72	1
				Other Professional Fees				
20-00064		18	322.00	0-05-55-500-550	Budget		73	1
				Other Professional Fees				
			3,220.00					
55976	08/13/20	HAM01 WESCO DISTRIBUTION						4582
20-00197		5 N95 PARTICULATE RSPRTR	122.88	0-20-55-850-805	Budget		78	1
				STORM RECOVERY TRUST				
20-00521		10 D60 STRAND VISES	886.50	0-09-55-501-275	Budget		97	1
				Tools & Equipment				
20-00521		33 SLUGGO CR5/8"	824.00	0-09-55-501-250	Budget		98	1
				Distribution Supplies				
20-00521		34 ST 1FB KIT REJACKETING SLEEVES	1,955.10	0-09-55-501-250	Budget		99	1
				Distribution Supplies				
20-00521		35 C8	369.00	0-09-55-501-250	Budget		100	1
				Distribution Supplies				
20-00521		36 C8 - BAL	41.00	0-09-55-501-250	Budget		101	1
				Distribution Supplies				
			4,198.48					
55977	08/13/20	IDM01 I.D.A.						4582
20-00414		4 DENTAL	10,000.00	0-09-55-507-900	Budget		87	1
				ELECTRIC GROUP HEALTH INS				
20-00414		5	10,000.00	0-01-23-220-900	Budget		88	1
				Group Health Insurance				
20-00414		6	5,000.00	0-05-55-507-900	Budget		89	1
				WATER GROUP HEALTH INSURANCE				
			25,000.00					
55978	08/13/20	JAC03 JACK'S PETTING FARM, INC						4582
20-00186		1 LIBRARY PROGRAM 6/25/20	580.00	0-26-55-390-620	Budget		77	1
				Professional Fees and Dues				

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55979	08/13/20	JIMMY005 JIMMY'S WORK N NEAR					4582		
20-00707	1	WORKBOOTS/CLOTHING - SALIASI	239.97	0-01-26-290-635	Budget		119	1	
				Uniform Reimbursements					
20-00707	2	WORKBOOTS/CLOTHING - HERTZ	154.99	0-01-26-290-635	Budget		120	1	
				Uniform Reimbursements					
			<u>394.96</u>						
55980	08/13/20	KEY03 KEYSTONE PUBLIC SAFETY, INC					4582		
20-00720	1	SOFTWARE MAINT 7/1/20-6/30/21	10,000.00	0-01-25-240-405	Budget		123	1	
				IT Contracts and Services					
20-00720	2	UNIVERSE MAINT 7/1/20-6/30/21	1,620.00	0-01-25-240-405	Budget		124	1	
				IT Contracts and Services					
			<u>11,620.00</u>						
55981	08/13/20	LAN01 LANGUAGE LINE SERVICES					4582		
20-00020	5	TRANSLATION SVCS- #9020110053	68.95	0-01-25-240-550	Budget		17	1	
				Other Professional Fees					
20-00020	6	TRANSLATION SVCS- #9020110053	16.25	0-01-25-240-550	Budget		18	1	
				Other Professional Fees					
			<u>85.20</u>						
55982	08/13/20	LOP03 ALBERTO & MELANIA LOPEZ					4582		
20-00728	1	REIMB CREDIT ON ELECTRIC ACCT	86.96	2-09-55-900-500	Budget		136	1	
				Electric Rent Overpayment Pay					
55983	08/13/20	LOW04 LOWE'S					4582		
20-00022	35	MISC 8&G SUPP- FH, BH, COURTRM	205.05	0-01-26-310-430	Budget		19	1	
				Facility Maint & Repairs					
20-00022	36	ROADS MISC SUPPLIES	55.34	0-01-26-290-650	Budget		20	1	
				Road Repair Materials					
			<u>260.39</u>						
55984	08/13/20	MAI02 MAIN POOL & CHEMICAL, INC					4582		
20-00580	4	SODIUM HYPOCHLORITE	697.00	0-05-55-501-235	Budget		103	1	
				Chemicals					
55985	08/13/20	MAL10 RUDOLPH MALACRIDA					4582		
20-00685	1	REIMB CREDIT ON ELEC ACCOUNT	28.76	2-09-55-900-500	Budget		114	1	
				Electric Rent Overpayment Pay					
55986	08/13/20	MAR02 MURPHY MCKEON, PC					4582		
20-00051	32	2020 RETAINER FEES - AUG	1,333.33	0-01-20-155-500	Budget		53	1	
				Legal Services					
20-00051	33		1,333.33	0-09-55-500-500	Budget		54	1	
				Legal Fees					
20-00051	34		666.67	0-05-55-500-500	Budget		55	1	
				Legal Fees					
20-00051	35	MISC LEGAL FEES - TAX APPEAL	1,275.00	0-01-20-155-500	Budget		56	1	
				Legal Services					
			<u>4,608.33</u>						

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PO #	Item	Description					Seq Acct
55987	08/13/20	MCE02 MONICA MCELROY					4582
20-00727	1	REIMB CREDIT ON ELECTRIC ACCT	56.23	2-09-55-900-500	Budget		135 1
				Electric Rent Overpayment Pay			
55988	08/13/20	MIN05 NINE HILL TOWNSHIP					4582
20-00723	1	SEMINAR- YOUR ETHICAL SHIELD	75.00	0-01-20-145-610	Budget		132 1
				Education and Training			
55989	08/13/20	MOR02 MORRIS COUNTY - TREASURER					4582
20-00228	5	COUNTY TAX ASSESSMENT	634,371.21	2-01-55-900-212	Budget		82 1
				County Taxes Payable			
20-00228	6	DEDICATED OPEN SPACE & PARK TAX	18,880.86	2-01-55-900-212	Budget		83 1
				County Taxes Payable			
			<u>653,252.07</u>				
55990	08/13/20	MOR04 MORRIS COUNTY MUNICIPAL					4582
20-00023	7	2020 CONSUMPTION/TIPPING FEES	27,749.48	0-01-26-305-340	Budget		21 1
				Garbage Removal			
55991	08/13/20	MUN01 MUNIDEX, INC.					4582
19-01300	1	NOTICE OF ASSESSMENT POSTCARDS	543.20	9-01-20-150-205	Budget		1 1
				Postage			
19-01300	2	POSTAGE FOR CARDS	950.60	9-01-20-150-205	Budget		2 1
				Postage			
19-01300	3	SET UP FEE	50.00	9-01-20-150-205	Budget		3 1
				Postage			
			<u>1,543.80</u>				
55992	08/13/20	NIS02 NISC - NATIONAL INFORMATION					4582
20-00320	15	JULY 2020 NISC	3,175.44	0-09-55-500-535	Budget		84 1
				NISC FEES			
20-00320	16	JUL RECURRING INVOICE-SOFTWARE	9,051.02	0-09-55-500-530	Budget		85 1
				NISC MAINTENANCE			
			<u>12,226.46</u>				
55993	08/13/20	NJD01 NJ STATE DEPT OF HEALTH					4582
20-00024	7	MONTHLY ANIMAL LICENSING FEES	4.20	7-12-55-340-205	Budget		22 1
				Due to State of NJ Dog Fees			
55994	08/13/20	NJL04 NJ LOCAL BOARDS OF HEALTH					4582
20-00764	1	2020 REG MEMBERSHIP FULL BOARD	95.00	0-01-27-330-620	Budget		158 1
				Professional Licences and Dues			
55995	08/13/20	NOR01 NORTH JERSEY MEDIA GROUP INC.					4582
20-00722	1	LEGAL NOTICE #0004215845	12.48	0-01-21-180-520	Budget		126 1
				Advertising			
20-00722	2	PUBLIC NOTICE #0004243881	26.52	0-01-20-120-520	Budget		127 1
				Advertising			
20-00722	3	PUBLIC NOTICE #0004243886	11.31	0-01-20-120-520	Budget		128 1
				Advertising			
20-00722	4	PUBLIC NOTICE #0004243897	13.26	0-01-20-120-520	Budget		129 1
				Advertising			

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55995		NORTH JERSEY MEDIA GROUP INC. Continued						
20-00722	5	PUBLIC NOTICE #0004243903	10.14	0-01-20-120-520 Advertising	Budget		130	1
20-00722	6	PUBLIC NOTICE #0004244905	187.20	0-01-20-120-520 Advertising	Budget		131	1
20-00776	1	PUBLIC NOTICE FOR BUTLER REC	4.68	0-01-28-370-520 Advertising	Budget		167	1
20-00790	1	LEGAL NOTICE - 0004292616	13.65	0-01-21-180-520 Advertising	Budget		172	1
20-00790	2	LEGAL NOTICE 0004296808	26.52	0-01-21-180-520 Advertising	Budget		173	1
20-00790	3	LEGAL NOTICE 0004296818	24.96	0-01-21-180-520 Advertising	Budget		174	1
			<u>330.72</u>					
55996	08/13/20	NOR25 NORTH JERSEY TRUCK CENTER, INC					4582	
20-00787	1	PACKAGE, LUBRICATE	96.96	0-09-55-501-230 Auto Parts/ Repair	Budget		171	1
55997	08/13/20	ONE03 ONE CALL CONCEPTS, INC					4582	
20-00026	7	REGULAR LOCATES	244.53	0-09-55-501-430 Maintenance and Repairs	Budget		23	1
55998	08/13/20	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4582	
20-00702	1	HYDROSTATIC TESTS @ BFD MAIN	243.75	0-01-26-310-430 Facility Maint & Repairs	Budget		118	1
55999	08/13/20	PEE01 PEERLESS CONCRETE PROD, CO					4582	
20-00718	1	5x2x6 LENTIL FOR VALLEY RD BAS	290.00	0-01-26-290-650 Road Repair Materials	Budget		122	1
56000	08/13/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4582	
20-00034	22	MONTHLY SERVICING 2020 - AUG	742.98	0-01-25-240-405 IT Contracts and Services	Budget		29	1
20-00034	23		668.68	0-09-55-500-675 IT Contracts and Services	Budget		30	1
20-00034	24		74.30	0-05-55-500-675 IT Contracts and Services	Budget		31	1
			<u>1,485.96</u>					
56001	08/13/20	PET09 PETRESKI LAW OFFICES					4582	
20-00030	3	QUARTERLY PUBLIC DEFENDER FEE	875.00	0-01-43-495-550 Public Defender	Budget		24	1
56002	08/13/20	PIT01 PITNEY BOWES INC.					4582	
20-00636	1	DI380 SVC AGREEMT 7/1-12/31/20	376.26	0-09-55-500-430 Maintenance and Repairs	Budget		107	1
20-00636	1	DI380 SVC AGREEMT 7/1-12/31/20	376.26	0-05-55-500-430 Maintenance and Repairs	Budget		107	2
20-00636	2	DM300/DM400 RENTAL 7/1-9/30/20	120.00	0-05-55-500-430 Maintenance and Repairs	Budget		108	1

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56002		PITNEY BOWES INC. Continued						
20-00636	3	WHITE SEC DBL WINDOW ENVELOPES	7.59	0-09-55-500-525 Printing	Budget		109	1
			<u>880.11</u>					
56003	08/13/20	PJM01 P.J. MONAHAN PAINT CO INC.						4582
20-00682	1	SOLID COLOR STAIN	43.20	0-01-28-370-250 Other Supplies	Budget		112	1
20-00682	2	DECK GRAY & ROLLERS	57.60	0-01-28-370-250 Other Supplies	Budget		113	1
			<u>100.80</u>					
56004	08/13/20	PJM02 PJM INTERCONNECTION, LLC						4582
20-00491	16	2020 CHARGES- BP: 7/1-7/15/20	79,336.10	0-09-55-504-200 Purchased Power	Budget		93	1
20-00491	17	2020 CHARGES- BP: 7/1-7/22/20	94,747.52	0-09-55-504-200 Purchased Power	Budget		94	1
20-00491	18	2020 CHARGES- BP: 7/1-7/29/20	91,225.83	0-09-55-504-200 Purchased Power	Budget		95	1
20-00491	19	2020 CHARGES- BP: 7/1-7/31/20	117,134.07	0-09-55-504-200 Purchased Power	Budget		96	1
			<u>382,443.52</u>					
56005	08/13/20	PSE11 PSEG (ERT)						4582
20-00066	8	PURCHASED POWER 2020 (ERT)	214,700.00	0-09-55-504-200 Purchased Power	Budget		76	1
56006	08/13/20	PUB02 PUBLIC POWER ASSOC OF NJ						4582
20-00032	7	PURCHASED POWER - NYPA	49,800.27	0-09-55-504-200 Purchased Power	Budget		28	1
56007	08/13/20	PUB03 PSE&G CO						4582
20-00031	22	MONTHLY BILLING DUE: 8/17/20	550.50	0-01-31-446-330 Natural Gas	Budget		25	1
20-00031	23		72.22	0-09-55-500-325 Natural Gas	Budget		26	1
20-00031	24		22.80	0-05-55-500-325 Fuel Oil	Budget		27	1
			<u>645.52</u>					
56008	08/13/20	RIC01 JEFFREY W. RICKER						4582
20-00035	8	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		32	1
56009	08/13/20	RI002 RIO SUPPLY INC						4582
20-00596	1	2" MACH 10	720.00	W-06-35-910-650 ORD:2019-10:AMI SYSTEM - UNFUNDED	Budget		104	1
56010	08/13/20	RN001 RNJ ELECTRONICS, INC.						4582
20-00768	1	4MP 30X PTA IP CAMERA	875.00	0-01-25-240-250 Other Supplies	Budget		165	1

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56011	08/13/20	SHE05 SHERWIN WILLIAMS						4582
20-00739	1	PAINT	253.30	0-01-26-290-220 Signs & Line Painting	Budget		149	1
20-00739	2	PAINT & ROLLERS	116.88	0-01-26-290-220 Signs & Line Painting	Budget		150	1
			<u>370.18</u>					
56012	08/13/20	SHI001 SHI						4582
20-00478	1	LOGITECH C930E WEBCAM	1,070.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget		92	1
56013	08/13/20	SPE10 SPECTROTEL						4582
20-00036	19	MONTHLY PHONE CHARGES	692.57	0-09-55-500-205 Postage & Phone	Budget		33	1
20-00036	20		615.63	0-01-31-440-300 Telephone	Budget		34	1
20-00036	21		230.85	0-05-55-500-205 Postage & Phone	Budget		35	1
			<u>1,539.05</u>					
56014	08/13/20	SPR04 STACY SPRING						4582
20-00782	1		191.04	0-01-25-240-201 Office Supplies	Budget		168	1
20-00782	2		71.96	0-01-25-240-201 Office Supplies	Budget		169	1
20-00782	3		17.40	0-01-25-240-201 Office Supplies	Budget		170	1
			<u>280.40</u>					
56015	08/13/20	STA02 STATE OF NEW JERSEY						4582
20-00729	1	REIMB CREDIT ON ELECTIRC ACCT	779.88	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		137	1
20-00770	1	REIMB - ELECTRIC LIFELINE ACCT	450.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		166	1
			<u>1,229.88</u>					
56016	08/13/20	STA06 STATE OF NEW JERSEY DIV OF TAX						4582
20-00040	8	NJ SALES & USE ENERGY TAX	85,608.00	0-09-55-900-100 Sales Tax & TEFA Payable	Budget		42	1
56017	08/13/20	STA29 STAPLES						4582
20-00692	1	ELEC BILL LETTERS	358.55	0-09-55-500-525 Printing	Budget		116	1
56018	08/13/20	STA35 STATE OF NEW JERSEY						4582
20-00037	22	HEALTH BENEFITS 2020	65,992.58	0-01-23-220-900 Group Health Insurance	Budget		36	1
20-00037	23		74,020.66	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		37	1
20-00037	24		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		38	1
			<u>154,939.73</u>					

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56019	08/13/20	SUB01 SUBURBAN DISPOSAL, INC.						4582
20-00038	7	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		39	1
56020	08/13/20	TAY02 TAYLOR OIL COMPANY						4582
20-00039	12	DIESEL FUEL	2,901.82	0-09-55-500-315 Gasoline & Diesel	Budget		40	1
20-00039	13		1,429.25	0-01-31-460-315 Gasoline	Budget		41	1
			<u>4,331.07</u>					
56021	08/13/20	TILO1 TILCON NEW YORK INC.						4582
20-00767	1	12.5 MM INV #2315691	269.32	0-01-26-290-650 Road Repair Materials	Budget		159	1
20-00767	2	LIQ ASPH ADJ INV #2316317	18.82	0-01-26-290-650 Road Repair Materials	Budget		160	1
20-00767	3	9.5M64 INV #2317773	138.43	0-01-26-290-650 Road Repair Materials	Budget		161	1
20-00767	4	LIQ ASPH ADJ INV #2318471	9.07	0-01-26-290-650 Road Repair Materials	Budget		162	1
20-00767	5	I-S INV #2319940	137.75	0-01-26-290-650 Road Repair Materials	Budget		163	1
20-00767	6	LIQ ASPH ADJ INV #2320477	9.02	0-01-26-290-650 Road Repair Materials	Budget		164	1
			<u>508.59</u>					
56022	08/13/20	TYND1 TYNDALE COMPANY, INC						4582
20-00046	36	BEN VAN GROOM	545.25	0-09-55-501-420 Safety Equipment	Budget		52	1
56023	08/13/20	UNI09 UNIVAR USA INC.						4582
20-00061	11	DELPAC 2020 MINIBULK #HB932654	3,332.28	0-05-55-501-235 Chemicals	Budget		62	1
20-00061	12	DELPAC 2020 MINIBULK #HB933196	4,581.02	0-05-55-501-235 Chemicals	Budget		63	1
20-00065	12	CHLORINE INV #HB933025	536.85	0-05-55-501-235 Chemicals	Budget		74	1
20-00065	13	CHLORINE INV #HB933026	357.90	0-05-55-501-235 Chemicals	Budget		75	1
			<u>8,808.05</u>					
56024	08/13/20	UT104 UTILITY ENGINEERS, PC						4582
20-00457	5	MAIN SUB CIRC BRKR REPLACEMENT	5,360.00	0-09-55-501-575 ENGINEERING FEES	Budget		90	1
56025	08/13/20	VER02 VERIZON WIRELESS						4582
20-00044	19	ACCT #842057098-00001	51.16	0-09-55-500-205 Postage & Phone	Budget		46	1
20-00044	20	ACCT #782633159-0001	336.39	0-09-55-500-205 Postage & Phone	Budget		47	1

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56025		VERIZON WIRELESS						
20-00044	21	ACCT #882505152-00001	777.24	0-09-55-500-205	Budget		48	1
				Postage & Phone				
			1,164.79					
56026	08/13/20	VER03 VERIZON						4582
20-00045	22	2020 BILLING	71.25	0-09-55-500-205	Budget		49	1
				Postage & Phone				
20-00045	23		63.33	0-01-31-440-300	Budget		50	1
				Telephone				
20-00045	24		23.76	0-05-55-500-205	Budget		51	1
				Postage & Phone				
			158.34					
56027	08/13/20	WAL03 WALLINGTON PLMG & HTG SPLY CO						4582
20-00721	1	PARTS FOR DECKER HYDRANT	205.77	0-05-55-501-650	Budget		125	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
20-00743	1	MISC O&G SUPPLIES	344.78	0-01-26-310-430	Budget		151	1
				Facility Maint & Repairs				
			550.55					
56028	08/13/20	WAT01 WATER WORKS SUPPLY CO., INC.						4582
20-00745	1	VALVE BOX LID	239.54	0-05-55-501-650	Budget		154	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
56029	08/13/20	YPE01 Y-PERS, INC.						4582
20-00762	1	SAFETY GLASSES - YELLOW	122.40	0-09-55-501-420	Budget		155	1
				Safety Equipment				
20-00762	2	SAFETY GLASSES - CLEAR	259.20	0-09-55-501-420	Budget		156	1
				Safety Equipment				
20-00762	3	FREIGHT	15.00	0-09-55-501-420	Budget		157	1
				Safety Equipment				
			396.60					
56030	08/18/20	AGR01 AGRA ENVIRONMENTAL						4583
20-00003	35	6/22 ANNUAL GWCR	351.00	0-05-55-501-560	Budget		1	1
				WATER SAMPLING/ TESTING				
56031	08/18/20	AIR01 AIRGAS USA, LLC						4583
20-00799	1	LG ACETYLENE	3.30	0-01-26-290-640	Budget		40	1
				Rental				
20-00799	2	SM PROPANE	8.20	0-01-26-290-640	Budget		41	1
				Rental				
20-00799	3	LG ACETYLENE & LG OXYGEN	9.90	0-01-26-290-640	Budget		42	1
				Rental				
20-00799	4	SM ARGON	4.10	0-09-55-501-465	Budget		43	1
				Rental & Easements				
20-00799	5	L/S NITROGEN, SM ARGON, SM PROP	31.20	0-09-55-501-465	Budget		44	1
				Rental & Easements				
20-00799	6	CARB DIOXIDE & VERY HIGH PRESS	10.70	0-01-25-265-250	Budget		45	1
				Other Supplies				
20-00799	7	LEASE CYLINDER	182.32	0-01-25-265-250	Budget		46	1
				Other Supplies				

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56031		AIRGAS USA, LLC						
		Continued						
20-00799	8	NITROGEN FOR SUBSTATION	6.00	0-09-55-501-550 Sub Station Maintenance	Budget		47	1
20-00799	9	IMM 25% CO/AR 80	7.00	0-09-55-501-550 Sub Station Maintenance	Budget		48	1
20-00799	10	L/S NITROGEN, SM ARGON, SM PROP	31.20	0-09-55-501-465 Rental & Easements	Budget		49	1
20-00799	11	CARB DIOXIDE & VERY HIGH PRESS	10.70	0-01-25-265-250 Other Supplies	Budget		50	1
20-00799	12	LG ACETYLENE & LG OXYGEN	9.90	0-01-26-290-640 Rental	Budget		51	1
20-00799	13	SM ARGON	4.10	0-09-55-501-465 Rental & Easements	Budget		52	1
20-00799	14	LG ACETYLENE	3.30	0-01-26-290-640 Rental	Budget		53	1
20-00799	15	SM PROPANE	8.20	0-01-26-290-640 Rental	Budget		54	1
20-00799	16	LG ACETYLENE	3.30	0-01-26-290-640 Rental	Budget		55	1
20-00799	17	SM PROPANE	8.20	0-01-26-290-640 Rental	Budget		56	1
20-00799	18	LG ACETYLENE & LG OXYGEN	9.90	0-01-26-290-640 Rental	Budget		57	1
20-00799	19	SM ARGON	4.10	0-09-55-501-465 Rental & Easements	Budget		58	1
20-00799	20	L/S NITROGEN, SM ARGON, SM PROP	31.20	0-09-55-501-465 Rental & Easements	Budget		59	1
20-00799	21	VERY HIGH PRESS	3.30	0-01-25-265-250 Other Supplies	Budget		60	1
20-00799	22	LEASE CYLINDER	45.00	0-01-26-290-640 Rental	Budget		61	1
20-00799	23	LEASE CYLINDER	45.00	0-09-55-501-465 Rental & Easements	Budget		62	1
			480.12					
56032	08/18/20	BAND3 BANK OF AMERICA ***					4583	
20-00062	52	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575 IT Contracts and Services	Budget		6	1
20-00062	53	REFUND FOR OUR TYVEK ENV	46.49	0-01-20-120-201 Office Supplies	Budget		7	1
20-00062	54	SINK FOR FIRE DEPT	484.67	0-01-25-265-250 Other Supplies	Budget		8	1
20-00062	55	SOPK THERMAL PRINTABLE DISKS	101.84	0-01-25-240-201 Office Supplies	Budget		9	1
			599.02					
56033	08/18/20	CHI01 CIRO CHIMENTO					4583	
20-00736	1	Cake for Joe Natale's party	57.98	0-01-25-240-210 Food/Catering	Budget		23	1
56034	08/18/20	GORD1 BRYAN GORDON					4583	
20-00279	3	EYECARE REIMBURSEMENT 2020	135.76	0-01-23-220-900 Group Health Insurance	Budget		10	1

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56035	08/18/20	IDAD1 I.D.A.						4583
20-00006	25	DENTAL - SEPT	472.00	0-01-23-220-900 Group Health Insurance	Budget		2	1
20-00006	26		472.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1
20-00006	27		236.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		4	1
			<u>1,180.00</u>					
56036	08/18/20	LAM01 JAMES P. LAMPWANN						4583
20-00800	1	EYECARE REIMBURSEMENT 2020	124.61	0-01-23-220-900 Group Health Insurance	Budget		63	1
20-00801	1	CELL REIMB SEPT 2019	86.38	9-09-55-500-205 Postage & Phone	Budget		64	1
20-00801	2	CELL REIMB OCT 2019	73.64	9-09-55-500-205 Postage & Phone	Budget		65	1
20-00801	3	CELL REIMB NOV 2019	73.64	9-09-55-500-205 Postage & Phone	Budget		66	1
20-00801	4	CELL REIMB DEC 2019	73.64	9-09-55-500-205 Postage & Phone	Budget		67	1
20-00801	5	CELL REIMB JAN 2020	73.52	0-09-55-500-205 Postage & Phone	Budget		68	1
20-00801	6	CELL REIMB FEB 2020	73.52	0-09-55-500-205 Postage & Phone	Budget		69	1
20-00801	7	CELL REIMB MARCH 2020	73.52	0-09-55-500-205 Postage & Phone	Budget		70	1
20-00801	8	CELL REIMB APRIL 2020	73.47	0-09-55-500-205 Postage & Phone	Budget		71	1
20-00801	9	CELL REIMB MAY 2020	244.85	0-09-55-500-205 Postage & Phone	Budget		72	1
20-00801	10	CELL REIMB JUNE 2020	86.41	0-09-55-500-205 Postage & Phone	Budget		73	1
20-00801	11	CELL REIMB JULY 2020	111.32	0-09-55-500-205 Postage & Phone	Budget		74	1
20-00801	12	CELL REIMB AUG 2020	111.51	0-09-55-500-205 Postage & Phone	Budget		75	1
			<u>1,280.03</u>					
56037	08/18/20	NOR31 NORTHEAST COMMUNICATIONS, INC						4583
20-00779	1	REPLACE BAD BATTERY - BPD	156.00	0-01-25-240-430 Maintenance and Repairs	Budget		30	1
56038	08/18/20	PAC02 PACIFIC CONSTRUCTION LLC						4583
20-00802	1	FINAL PAYMENT 2ND/3RD/MANNING	48,793.66	C-04-55-013-550 ORD:2020-13:IMPROVE TO ROADS - FUNDED	Budget		76	1
56039	08/18/20	PAS02 PASSAIC VALLEY						4583
20-00008	8	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1
56040	08/18/20	PET07 PETRO CHOICE						4583
20-00773	1	MORIL DELVAC SW40	1,215.96	0-09-55-500-315 Gasoline & Diesel	Budget		26	1

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56040		PETRO CHOICE						
20-00773	2	Continued	1,080.86	0-01-31-460-315 Gasoline	Budget		27	1
20-00773	3		405.33	0-05-55-500-325 Fuel Oil	Budget		28	1
			<u>2,702.15</u>					
56041	08/18/20	PIS02 JOHN PISELLI & MELANIE CINI						4583
20-00571	1	REIMB CREDIT ON FINAL ELECTRIC	48.17	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		11	1
20-00571	2	ADD'L CREDIT	80.81	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		12	1
			<u>128.98</u>					
56042	08/18/20	PJM02 PJM INTERCONNECTION, LLC						4583
20-00772	1	2020 CHARGES - BP: 8/1-8/5/20	54,436.68	0-09-55-504-200 Purchased Power	Budget		24	1
20-00772	2	2020 CHARGES - BP: 8/1-8/12/20	82,212.15	0-09-55-504-200 Purchased Power	Budget		25	1
			<u>136,648.83</u>					
56043	08/18/20	STA29 STAPLES						4583
20-00706	1	FILE BOXES/3 TAB FOLDERS/CLIPS	91.66	0-01-25-240-201 Office Supplies	Budget		20	1
20-00706	2	DVD'S	279.96	0-01-25-240-201 office Supplies	Budget		21	1
20-00711	1	APC BACKUPS PROTOWER 1500VA	199.99	0-05-55-501-201 PLANT SUPPLIES	Budget		22	1
			<u>571.61</u>					
56044	08/18/20	TER06 TEREX USA, LLC						4583
20-00794	1	#25 PASS OUTRIGGER VALVE	1,985.12	0-09-55-501-430 Maintenance and Repairs	Budget		31	1
20-00794	2	#27 PLACARD AND 2 LEVEL INDIC	498.61	0-09-55-501-430 Maintenance and Repairs	Budget		32	1
20-00794	3	#28 REPLACE BAD SENSING VALVE	1,129.68	0-09-55-501-430 Maintenance and Repairs	Budget		33	1
20-00794	4	#29 REPLACE 2 BAD HOSES & LVL	1,410.49	0-09-55-501-430 Maintenance and Repairs	Budget		34	1
20-00794	5	#8 REPL HOSE, FIX HOSE CARRIER	562.90	0-09-55-501-430 Maintenance and Repairs	Budget		35	1
20-00794	6	#20 CLEAN/LUBE OUTRIGGER VALVE	281.45	0-09-55-501-430 Maintenance and Repairs	Budget		36	1
20-00794	7	#21 INST NEW BOOM REST PAD	1,154.98	0-09-55-501-430 Maintenance and Repairs	Budget		37	1
20-00794	8	#24 INSTALL NEW JIB CYLINDER	1,711.69	0-09-55-501-430 Maintenance and Repairs	Budget		38	1
			<u>8,734.92</u>					
56045	08/18/20	TRU03 TRUGREEN						4583
20-00603	2	VEGETATION CONTROL @ SUBSTATIO	625.00	0-09-55-501-550 Sub Station Maintenance	Budget		19	1

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56046	08/18/20	ULIOS ULINE						4583
20-00588	1	INVERTED MARKING PAINT- RED	72.00	0-09-55-501-420 Safety Equipment	Budget		13	1
20-00588	2	PREMIUM T-SHIRT RAGS	300.00	0-09-55-501-420 Safety Equipment	Budget		14	1
20-00588	3	SAFETY GLASSES	216.00	0-09-55-501-420 Safety Equipment	Budget		15	1
20-00588	4	WASP/HORNET SPRAY	144.00	0-09-55-501-420 Safety Equipment	Budget		16	1
20-00588	5	OFF INSECT REPELLENT	168.00	0-09-55-501-420 Safety Equipment	Budget		17	1
20-00588	6	FREIGHT	66.48	0-09-55-501-420 Safety Equipment	Budget		18	1
			<u>966.48</u>					
56047	08/18/20	WALD3 WALLINGTON PLNG & HTG SPLY CO						4583
20-00778	1	RING & SEALS FOR REC CENTER	7.67	0-01-26-310-430 Facility Maint & Repairs	Budget		29	1
56048	08/18/20	WAT01 WATER WORKS SUPPLY CO., INC.						4583
20-00797	1	8X1 CC JCM DS SADDLE	41.20	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		39	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	127	0	3,431,889.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	127	0	3,431,889.54	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	210,256.94	0.00	0.00	210,256.94
FUND 05	0-05	45,573.32	0.00	0.00	45,573.32
ELECTRIC UTILITY OPERATING	0-09	1,006,370.36	0.00	0.00	1,006,370.36
	0-20	1,192.88	0.00	0.00	1,192.88
BUTLER LIBRARY	0-26	8,628.72	0.00	0.00	8,628.72
	Year Total:	1,272,022.22	0.00	0.00	1,272,022.22
CURRENT FUND	9-01	1,543.80	0.00	0.00	1,543.80
ELECTRIC UTILITY OPERATING	9-09	307.30	0.00	0.00	307.30
	Year Total:	1,851.10	0.00	0.00	1,851.10
GENERAL CAPITAL FUND	C-04	50,693.66	0.00	0.00	50,693.66
	T-12	1,081.91	0.00	0.00	1,081.91
TRUST FUND	T-13	212.05	0.00	0.00	212.05
	Year Total:	1,293.96	0.00	0.00	1,293.96
WATER UTILITY CAPITAL FUND	W-06	720.00	0.00	0.00	720.00
NON BUDGET SECTION	Z-01	2,103,777.79	0.00	0.00	2,103,777.79
ELECTRIC OVERPAYMENTS	Z-09	1,530.81	0.00	0.00	1,530.81
	Year Total:	2,105,308.60	0.00	0.00	2,105,308.60
Total of All Funds:		3,431,889.54	0.00	0.00	3,431,889.54

BOROUGH OF BUTLER
RESOLUTION NO. 2020-72

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

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

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

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

1. 2020-73 Resolution Authorizing the Issuance of Not Exceeding \$7,057,250 Bond Anticipation Notes of the Borough of Butler
2. 2020-74 Resolution Authorizing the Purchase of Goods and Services from Various Morris County Cooperative Pricing Council for the Maple Lake Road Resurfacing Project for a Total Cost of \$229,000
3. 2020-75 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: August 18, 2020


Robert W. Alviené, Mayor

Attest:


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

Dated: August 18, 2020

BOROUGH OF BUTLER
Resolution No. 2020-73

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 18, 2020, at 7:00 o'clock P.M.

PRESENT: *Calvi, Meier, Regis, Travers & Verdonik*

ABSENT: *Foy*

* * *

Verdonik introduced and moved the adoption of the following resolution and *Regis* seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$7,057,250 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 \$290,800 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 the acquisition of new and additional vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$230,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-7), bond anticipation notes of the Borough in a principal amount not exceeding \$55,000 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 improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), bond anticipation notes of the Borough in a principal amount of not exceeding \$121,000 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 4. 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 \$132,000 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 5. 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 \$94,300 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 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 \$427,000 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 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 \$80,000 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 8. 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 \$432,400 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 \$300,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 16, 2015 (#2015-13), bond anticipation notes of the Borough in a principal amount of not

exceeding \$148,000 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 10. 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 \$113,800 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 \$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 \$236,200 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 12. 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 \$247,500 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 13. 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 \$42,100 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 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 \$347,000 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 \$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 \$440,400 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 appropriating \$442,000, and authorizing the issuance of \$409,000 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 May 16, 2017 (#2017-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$347,750 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 \$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 \$485,000 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 18. 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 \$314,000 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 19. 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 \$412,500 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 20. 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 \$114,000 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 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 \$900,000 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 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 \$285,500 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 23. 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 \$627,000 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 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 \$119,000 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. 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 26. 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 27. 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 28. 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 29. 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 30. This resolution shall take effect immediately.

Upon motion of Verdonik, seconded by Regis, the

foregoing resolution was adopted by the following vote:

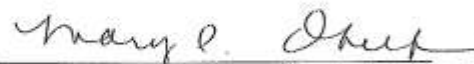
AYES: Calvi, Meier, Regis, Travers, Verdonik

NOES: NONE

Approved:


Robert W. Alvicne, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: August 18, 2020

**RESOLUTION #2020-74
AUTHORIZING THE PURCHASE OF GOODS AND SERVICES FROM VARIOUS
MORRIS COUNTY COOPERATIVE PRICING COUNCIL VENDORS FOR THE MAPLE
LAKE ROAD RESURFACING PROJECT,
FOR A TOTAL COST OF \$229,000.00**

WHEREAS, the Borough of Butler ("Borough") desires to complete a roadway improvement project for Maple Lake Road, ±2,039 linear feet (0.39 miles) long, beginning at the intersection of Municipal Boundary with Kinnelon and ending at the Paterson Hamburg Turnpike intersection, (the "Project"); and,

WHEREAS, the Borough has received a grant in the amount of \$325,000.00 from the State of New Jersey Department of Transportation's Municipal Aid Fund for the Fiscal Year 2020 to perform improvements within the limits of the Project; and,

WHEREAS, the Borough desires to use the Morris County Cooperative Pricing Council ("MCCPC") in order to award contracts to various vendors to complete the Project; and,

WHEREAS, the Borough desires to purchase materials and services from the various vendors awarded contracts by the MCCPC as follows:

- A. MCCPC Contract #6, Categories A, B, & G, to Tilcon New York, Inc., located at 9 Entin Rd., Parsippany New Jersey, 07054, for road resurfacing;
- B. MCCPC Contract #6, Category F, to Cifelli & Son General Contracting, Inc., located at 81 Franklin Avenue, Nutley, New Jersey, 07110, for concrete curb replacement and restoration;
- C. MCCPC Contract #14 to General Foundries, Inc. located at 1 Progress Rd., North Brunswick, New Jersey, 08902; for catch basin casting materials;
- D. MCCPC Contract #14 to Campbell Foundry Company located at 800 Bergen Street, Harrison, New Jersey, 07092; for manhole casting materials;
- E. MCCPC Contract #26 to Road Safety Systems, LLC at 12 Park Drive, Shamong, New Jersey 08088; for guiderails;
- F. MCCPC Contract #28 to Garden State Highway Products, Inc., located at 301 Riverside Drive, Building D, Millville, New Jersey 08332, for traffic sign materials; and,
- G. MCCPC Contract #36 to Denville Line Painting, Inc., located at 2 Green Pond Road, Rockaway, New Jersey 07866, for traffic striping.

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

1. The Borough of Butler hereby authorizes the purchase of the following:

- a) Road resurfacing services from Tilcon New York, Inc., in an amount not to exceed \$115,000.00;
 - b) Concrete curb replacement and restoration from Cifelli & Son General Contracting, Inc., in an amount not to exceed \$15,000.00;
 - c) Catch basin castings from General Foundries, Inc., in an amount not to exceed \$18,000.00;
 - d) Manhole castings from Campbell Foundry Company, in an amount not to exceed \$3,000.00;
 - e) Guide rails from Road Safety Systems LLC, in an amount not to exceed \$70,000.00;
 - f) Traffic sign materials from Garden State Highway Products, Inc., in an amount not to exceed \$2,000.00; and,
 - g) Traffic striping services from Denville Line Painting, Inc., in an amount not to exceed \$6,000.00.
2. The Mayor and Clerk are authorized and directed to execute MCCPC Contract Nos. 6, 14, 26, 28 and 36, and said officers, together with all other officers, professionals and employees of the Borough are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Resolution.
 3. The foregoing awards are subject to the certification of availability of funds by the appropriate officers of the Borough.
 4. This Resolution shall take effect as herein provided.

Dated: August 18, 2020


Robert W. Alviene, Mayor

CERTIFICATION

I, **Mary O'Keefe, R.M.C., Borough Clerk** of the Borough of Butler hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council of the Borough of Butler at a duly convened meeting held on **August 18, 2020**.



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

**BOROUGH OF BUTLER
RESOLUTION R2020-75**

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

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

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

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

CODE OF REASONS

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

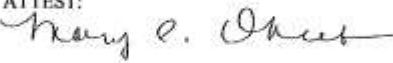
ACCT #	Name	Location	Amount	Year	Reason
113984	Malacrida, Rudolph	42 South Glen Rd, BL	\$28.76	2020	1
110268	Piselli, John & Cini, Mel	32 Kiel Ave, K	\$128.98	2020	1
100845	VanDyke, Linda	9 Ace Road Apt 104	\$450.00	2020	1*
111982	McElroy, Monica	6 Glendale Terrace, K	\$56.23	2020	1
118973	Lopez, Alberto & Melanie	284 Andrew Pl, BL	\$86.96	2020	1
100838	Gallo, Lido	9 Ace Road Apt 214	\$779.88	2020	1*


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 8/18/2020

R 2020-76
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 18th day of August 2020, that:

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

Moved: Verdonik

Second: Meier