

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

COUNCIL MEETING
JULY 18, 2023
7:00 PM
1

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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed. He then requested all in attendance to silence their cell phones.

ROLL CALL

PRESENT: Mayor Ryan Martinez, Councilman Meier, Councilwoman Morley, Councilman Piccirillo and Council President Verdonik.

Absent: Councilman Calvi, Councilman Fox

ALSO PRESENT: Borough Administrator, James Lampmann; CFO, James Kozimor; Robert Oostdyk, Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

Motion to excuse the absence of Councilmen Calvi and Fox by Piccirillo, Second by Meier and All In Favor.

APPROVAL OF MINUTES: May 16, 2023

Moved: Verdonik

Second: Meier

All in favor

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

Danielle Sieradzki from 37 Brook Street approached and wanted to discuss Stonybrook with the council. She also attended the Recreation meeting and wants to clarify what can and cannot be done at Stonybrook. James Lampmann explained the many restrictions being that it is a classified stream. She states overall standards for potholes, garbage, sweeping and maintenance have decreased over the years. Councilman Ray Verdonik and Jim Lampmann also summarized who is responsible for which repairs... Borough or Recreation Commission. They also explained wall repairs, tree removal and painting was just done as well as many annual tests that are unseen such as annual fire suppression and hood cleaning. The Mayor advised her to bring the specific concerns to the Recreation Board and we will work with them on addressing them. Finally, she wanted to know if there were plans to revamp the Western Ave playground or add basketball hoops. Mayor Martinez stated it will be discussed with Council at the next workshop.

Sandy Liss, representing the EDC, approached and requested a copy of the Butler History book from Ray Verdonik.

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

Moved: Morley

Second: Piccirillo

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik reported that in Finance, we will be presenting Bond Sale Resolutions later in the meeting.

Councilwoman Morley reported the next Board of Health meeting will be in September.

Councilman Meier reported in the Electric Dept., they are ready for the challenges the summer heat may present. An Electric safety course was held at the Butler schools where kids had the opportunity to try on safety equipment and also tour 2 vehicles. They also did a pole climbing demonstration and gave handouts to all in attendance. He then reported a summary of all services and repairs in our coverage area. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls were repaired promptly.

For the museum, he stated that the RBS 5th grade class toured the Museum and the Manning Ave Cemetery on June 9th.

Councilman Piccirillo reported on Roads due to the absence of Councilman Fox. Scheduled crosswalk painting and catch basin repairs were delayed due to personnel being redirected to handle an unusually high number of water main breaks. Work continues on the Hillside Ave/S. Gifford project with curb and sidewalk replacement beginning soon. In the Water Dept., routine maintenance and customer service continues as needed. NJDEP-required lead and copper sampling has been collected and analyzed and all passed with no problem. An unusually high number of water main breaks occurred this month so operational changes have been made to correct this problem. In the Sewer Dept., routine maintenance and inspections were performed as

necessary. The DPW cleared the pump station of disposable wipes which has been an ongoing issue – they also responded to an alarm for an overheating pump which has been rectified.

Borough Clerk, Brandi Smith-Greco reported on the following:

- Tax Collectors Report – June 2023 - \$286,018.56
- Power & Light/Water & Sewer Dept. – June 2023 – \$1,381,614.84

APPROVAL OF VOUCHERS AND PAYROLLS

R 2023-83A Authorization for Payment of Bills and Vouchers

Moved: Verdonik Second: Piccirillo

Voted Aye: Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Fox

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2023-10 An Ordinance to Amend and Supplement Chapter 68, Cannabis, of the Revised General Ordinances of the Borough of Butler and Limiting the Number of Cannabis Establishment Licenses to Three.

Introduced: June 20, 2023

Advertised: June 28, 2023

Open for public comment.

Ralph Depascale stepped forward and read a prepared statement opposing this ordinance as he has put a lot of time and money into obtaining a license and may now be shut out due to the new limitation.

Seeing no one else come forward Councilwoman Morley made a motion to close public portion, Second by Verdonik and all in favor. Council President Verdonik then made a motion to move Ordinance 2023-10, Second by Piccirillo.

Voted Aye: Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Fox

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S): The clerk noted that all resolutions marked with an * are included in Consent Agenda and will be passed by one motion.

- A. **2023-84** Resolution Authorizing Liquor License Transfer from Mailman LLC dba Trackside to 100 Proof Bar and Bites.
Moved: Verdonik Second: Piccirillo
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox

- B. **2023-85** Resolution Approving Alcoholic Beverage Pocket License Renewals for Mounir Badaan for the 2023-2024 licensing term.
Moved: Piccirillo Second: Meier
All In Favor

- C. **2023-86** Resolution Authorizing Execution of Bill of Sale from Pequannock River Basin Regional Sewerage Authority for the Conveyance of Sewer Main and Water Main and Appurtenances
Moved: Piccirillo Second: Meier
All In Favor

- D. 2023-87** Resolution Authorizing Passage of a Special Consent Agenda
Moved: Piccirillo Second: Morley
All In Favor
E. ***2023-88** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
F. ***2023-89** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
- G. 2023-90** Resolution Authorizing the Execution and Acceptance of a Conservation Easement from Our Lady of Magnificat Church and Authorizing the Filing of a subdivision application with the Borough of Kinnelon Planning Board.
Moved: Piccirillo Second: Meier
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox
- H. 2023-91** Resolution of the Borough of Butler Approving the Corrective Action Plan for the 2022 Municipal Audit
Moved: Verdonik Second: Morley
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox
- I. 2023-92** Resolution Authorizing the Issuance of not exceeding \$703,000 BOND ANTICIPATION NOTES of the Borough of Butler, in County of Morris, New Jersey.
Moved: Verdonik Second: Piccirillo
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox
- J. 2023-93** Resolution Providing for the Combination of Certain Issues of Bonds of the Borough of Butler, in the County of Morris, New Jersey, into a Single Issue of General Bonds Aggregating 1,755,000.00 in Principal Amount.
Moved: Verdonik Second: Piccirillo
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox
- K. 2023-94** Resolution Providing for the Combination of Certain Issues of Bonds of the Borough of Butler, in the County of Morris, New Jersey, into a Single Issue of Electric Bonds Aggregating \$1,830,000.00 in Principal Amount.
Moved: Verdonik Second: Piccirillo
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox
- L. 2023-95** Resolution Providing for the Combination of Certain Issues of Bonds of the Borough of Butler, in the County of Morris, New Jersey, into a Single Issue of Water Bonds Aggregating \$2,845,000.00 in Principal Amount.
Moved: Piccirillo Second: Morley
Voted Aye: Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Fox

M. 2023-96 Resolution Determining The Form and Other Details of 1,755,000 General Bonds of 2023, 1,830,000 Electric Bonds of 2023 and 2,845,000 Water Bonds of 2023 of the Borough of Butler, in the County of Morris, New Jersey and Providing For Their Sale.

Moved: Meier Second: Piccirillo

Voted Aye: Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Fox

N. 2023-97 Resolution of the Governing Body's Certification of the Annual Audit.

Moved: Verdonik Second: Morley

All In Favor

NEW/UNFINISHED BUSINESS

- Brandi Greco reminded everyone about the upcoming National Night Out event on August 1, 2023.
- Brandi Greco announced League of Municipality dates and asked all to inform her whether or not they will be attending.
- James Lampmann said he would like permission to contract with Lassiter to research our health insurance options.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.

Daniell Sieradzki approached again – she questioned why we would be changing health insurance options. She then asked for information on the upcoming cemetery tour and lastly inquired what is happening with the space where the town clock used to be. She said its an eyesore and suggested replacing it, putting planters as well as getting rid of the wires.

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

Moved: Morley

Second: Verdonik

All in favor

CLOSED SESSION

None

MOTION TO ADJOURN THE MEETING

Moved: Verdonik

Second: Piccirillo

All in favor

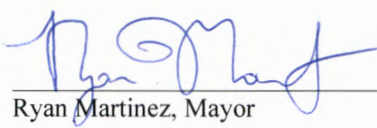
Adjournment: 7:53 p.m.

Adopted: September 19, 2023

Attest:



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION R 2023-83A

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

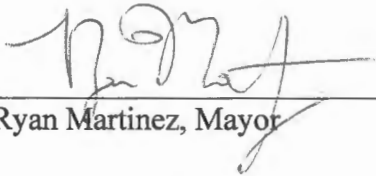
MOVED: Verdonik

SECOND: Piccirillo

VOTED AYE: meier, murley, piccirillo, Verdonik

VOTED NAY: NONE

ABSENT: Calvi, Fox



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: July 18, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 61613 to 61793
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
61613	06/23/23	VER03 VERIZON					4952
23-00045	9	450-717-227-0001-83-MAY BILL	140.29	3-09-55-500-205 Postage & Phone	Budget		1 1
23-00045	9	450-717-227-0001-83-MAY BILL	124.70	3-01-31-440-300 Telephone	Budget		1 2
23-00045	9	450-717-227-0001-83-MAY BILL	46.77	3-05-55-500-205 Postage & Phone	Budget		1 3
23-00045	10	250-717-044-0001-11-MAY BILL	13.10	3-09-55-500-205 Postage & Phone	Budget		2 1
			<u>324.86</u>				
61614	06/23/23	FON01 KYLE FONTANAZZA					4953
23-00790	1	Chips for LEAD Graduation	45.98	3-01-25-240-210 Food/Catering	Budget		2 1
61615	06/23/23	BPE01 BP ENERGY					4954
23-00059	6	MAY '23 SRVCS ***WIRED***	132,520.37	3-09-55-504-200 Purchased Power	Budget		1 1
61616	06/23/23	AME12 AMERICAN HOSE & HYDRAULIC CO					4955
23-00802	1	OIL-HYDRAULIC-ELEC	396.00	3-09-55-501-230 Auto Parts/ Repair	Budget		14 1
61617	06/23/23	AND03 ANDERSON & DENZLER					4955
23-00778	1	PROF ENGINEERING SRVCS-MAY-'23	1,179.60	3-05-55-500-575 ENGINEERING FEES	Budget		9 1
61618	06/23/23	DAL01 LINDA DALY					4955
23-00808	1	REIMBURSEMENT ON SNEAKERS	400.00	3-01-25-240-635 Uniform Reimbursements	Budget		15 1
61619	06/23/23	EXC01 EXCELSIOR LUMBER CO INC.					4955
23-00792	1	2X2-42" PT HEAVY BALUSTER	78.00	3-01-25-240-250 Other Supplies	Budget		10 1
23-00792	2	2X2-42" PT HEAVY BALUSTER	78.00	3-01-25-240-250 Other Supplies	Budget		11 1
23-00792	3	4 FT SPRUCE MASON LATH	12.95	3-01-25-240-250 Other Supplies	Budget		12 1
			<u>12.95</u>				
61620	06/23/23	FAL02 FALCON AUTO PARTS INC					4955
23-00801	1	BRK PARTS CLEANER/MERCON V ATF	248.10	3-01-26-315-230 Roads / Auto Parts	Budget		13 1
61621	06/23/23	LOW04 LOWE'S					4955
23-00022	47	PARK PARADE SUPPLIES	31.77	3-01-30-420-650 PUBLIC EVENTS	Budget		1 1
23-00022	48	STNYBK SUPP/PARK/BH/LIB	137.44	3-01-26-310-430 Facility Maint & Repairs	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61621		LOWE'S		Continued					
23-00022	49	DUCT TAPE/PD	17.33	3-01-25-240-250 Other Supplies	Budget		3	1	
23-00022	50	PLANT SUPPL	156.51	3-05-55-501-201 PLANT SUPPLIES	Budget		4	1	
23-00022	51	BUILD&GROUND SUPPLIES	557.70	3-01-26-310-430 Facility Maint & Repairs	Budget		5	1	
			<u>900.75</u>						
61622	06/23/23	SPE10 SPECTROTEL							4955
23-00036	6	MONTHLY PHONE CHARGES-JUNE '23	684.57	3-09-55-500-205 Postage & Phone	Budget		6	1	
23-00036	6	MONTHLY PHONE CHARGES-JUNE '23	228.19	3-05-55-500-205 Postage & Phone	Budget		6	2	
23-00036	6	MONTHLY PHONE CHARGES-JUNE '23	608.51	3-01-31-440-300 Telephone	Budget		6	3	
			<u>1,521.27</u>						
61623	06/23/23	TIL01 TILCON NEW YORK INC.							4955
23-00760	1	P. LAKES ASPHALT-#23863007	258.07	3-01-26-290-650 Road Repair Materials	Budget		8	1	
61624	06/27/23	JOH15 MEGAN JOHNSON							4956
23-00816	1	SUPPLIES REIMBURSEMENT	639.98	T-13-56-370-953 Summer Rec Other	Budget		2	1	
61625	06/27/23	MON06 MONSTER MINI GOLF							4956
23-00815	1	JUNE 29TH SUMMER REC	795.00	T-13-56-370-952 Summer Rec Trip	Budget		1	1	
61626	06/29/23	LAN01 LANGUAGE LINE SERVICES							4957
23-00020	6	TRANSLATION SVCS #9020110053	531.30	3-01-25-240-250 Other Supplies	Budget		1	1	
61627	06/29/23	MOR41 MORRIS RECYCLING-4479							4957
23-00374	5	MTHLY RECYCLING SRVCS-MAY '23	4,501.73	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		3	1	
61628	06/29/23	SUB01 SUBURBAN DISPOSAL, INC.							4957
23-00038	5	CONTRACTED WASTE-MAY '23	84,750.00	3-01-26-305-340 Garbage Removal	Budget		2	1	
61629	06/30/23	KRU01 KENNETH H. KRUG							4958
23-00829	1	'23 RX REIMBURSEMENT	222.36	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2	1	
61630	06/30/23	UNI17 UNITED HEALTHCARE							4958
23-00830	1	K.KRUG-329358472-1 AUG-DEC'23	1,470.84	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1	
61631	07/03/23	BRA07 PATRICIA BRADY							4959
23-00850	1	CIRCUIT FIT INSTRCTR-APR-JUNE	360.00	T-13-56-370-961 Gymnastics	Budget		4	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
61632	07/03/23	HAW03 HAWTHORNE THEATER						4959
23-00847	1	DAY TRIP FOR SUMMER CAMP 6/23	702.00	T-13-56-370-952 Summer Rec Trip	Budget		1	1
61633	07/03/23	MON06 MONSTER MINI GOLF						4959
23-00848	1	DAY TRIP FOR SUMMER CAMP 6/29	29.00	T-13-56-370-952 Summer Rec Trip	Budget		2	1
61634	07/03/23	NOA01 NOAH'S ARK PORT A JONS						4959
23-00849	1	HANDICAP UNIT 6/16-07/13	180.00	T-13-56-370-650 StonyBrook Other	Budget		3	1
61635	07/05/23	AMA02 AMAZON.COM, LLC						4960
23-00859	1	1FJL-PWCW-7Y9W	935.88	3-26-55-390-625 Books - Adult	Budget		3	1
23-00859	2	1JNK-FKKJ-9FJH	35.64	3-26-55-390-625 Books - Adult	Budget		4	1
23-00859	3	1P6J-16GW-9N9H	245.64	3-26-55-390-625 Books - Adult	Budget		5	1
23-00859	4	1NYJ-LQ4N-RFYK	25.98	3-26-55-390-625 Books - Adult	Budget		6	1
23-00859	5	1K1V-76FP-RCPQ	43.64	3-26-55-390-625 Books - Adult	Budget		7	1
23-00859	6	17NP-N3Y1-RFV1	537.70	3-26-55-390-625 Books - Adult	Budget		8	1
23-00859	7	17FV-KPFK-RQ7W	179.94	3-26-55-390-625 Books - Adult	Budget		9	1
23-00859	8	1PH7-Y3YK-RJ6N	67.92	3-26-55-390-625 Books - Adult	Budget		10	1
23-00859	9	1K1V-76FP-RGJ2	18.98	3-26-55-390-625 Books - Adult	Budget		11	1
23-00859	10	1WY9-KK1V-T4TC	68.38	3-26-55-390-625 Books - Adult	Budget		12	1
			2,159.70					
61636	07/05/23	BAK01 BAKER & TAYLOR BOOKS 510486						4960
23-00860	1	2037561163	74.29	3-26-55-390-625 Books - Adult	Budget		13	1
23-00860	2	2037612272	11.60	3-26-55-390-625 Books - Adult	Budget		14	1
			85.89					
61637	07/05/23	BAK02 BAKER & TAYLOR BOOKS						4960
23-00862	1	2037560866	34.80	3-26-55-390-625 Books - Adult	Budget		17	1
23-00862	2	2037612522	38.88	3-26-55-390-625 Books - Adult	Budget		18	1
			73.68					
61638	07/05/23	BAK06 BAKER & TAYLOR #510846						4960
23-00861	1	2037595883	79.01	3-26-55-390-625 Books - Adult	Budget		15	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61638		BAKER & TAYLOR #510846		Continued					
23-00861	2	2037567858	76.10	3-26-55-390-625 Books - Adult	Budget		16		1
			<u>155.11</u>						
61639	07/05/23	B0002 BOOK PAGE							4960
23-00864	1	579563	402.00	3-26-55-390-625 Books - Adult	Budget		20		1
61640	07/05/23	CAB01 CABLEVISION / OPTIMUM							4960
23-00060	8	06/01-06/30/23	254.51	3-26-55-390-620 Professional Fees and Dues	Budget		1		1
23-00060	9	07/01-07/31/23	257.75	3-26-55-390-620 Professional Fees and Dues	Budget		2		1
			<u>512.26</u>						
61641	07/05/23	DEM01 DEMCO INC.							4960
23-00863	1	7321684	477.48	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		19		1
61642	07/05/23	GRE13 GREAT AMERICA FINANCIAL SVCS							4960
23-00865	1	34303905	422.61	3-26-55-390-620 Professional Fees and Dues	Budget		21		1
61643	07/05/23	LIB06 LIBRARYLINK NJ							4960
23-00866	1	2469	807.94	3-26-55-390-620 Professional Fees and Dues	Budget		22		1
61644	07/05/23	MIC03 MICROMARKETING,LLC							4960
23-00867	1	924810	195.97	3-26-55-390-625 Books - Adult	Budget		23		1
23-00867	2	926632	74.37	3-26-55-390-625 Books - Adult	Budget		24		1
23-00867	3	926793	30.99	3-26-55-390-625 Books - Adult	Budget		25		1
			<u>301.33</u>						
61645	07/05/23	MID01 MIDWEST TAPE							4960
23-00868	1	503895920	14.99	3-26-55-390-625 Books - Adult	Budget		26		1
23-00868	2	503908651	151.93	3-26-55-390-625 Books - Adult	Budget		27		1
23-00868	3	504017361	23.24	3-26-55-390-625 Books - Adult	Budget		28		1
			<u>190.16</u>						
61646	07/05/23	OVE01 OVERDRIVE INC							4960
23-00869	1	13964SV23173754	20.93	3-26-55-390-625 Books - Adult	Budget		29		1
23-00869	2	13964CO23170415	199.99	3-26-55-390-625 Books - Adult	Budget		30		1
23-00869	3	13964CO23191060	27.50	3-26-55-390-625 Books - Adult	Budget		31		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
61646		OVERDRIVE INC						
		Continued						
23-00869	4	13964C023184202	27.50	3-26-55-390-625	Budget		32	1
				Books - Adult				
23-00869	5	13964SV23207469	20.93	3-26-55-390-625	Budget		33	1
				Books - Adult				
			<u>296.85</u>					
61647	07/05/23	RAI03 RAINBOW PRINTING						4960
23-00870	1	00160186	487.00	3-26-55-390-201	Budget		34	1
				Office Supplies (Op Expenses)				
61648	07/05/23	NEW36 NEW JERSEY SEA LIFE AQUARIUM						4961
23-00871	1	GROUP ADMSN-SUMMER CAMP 07/25	700.00	T-13-56-370-952	Budget		1	1
				Summer Rec Trip				
61649	07/06/23	JOH15 MEGAN JOHNSON						4962
23-00872	1	SUMMER REC SUPPLIES	675.83	T-13-56-370-953	Budget		1	1
				Summer Rec Other				
61650	07/06/23	SER08 J. SERVIDIO MASON						4963
23-00876	1	REPAIRS TO STONYBROOK WALLS	4,500.00	3-01-26-290-660	Budget		1	1
				SIDEWALK REPAIR/TREE REMOVAL				
61651	07/10/23	RIV01 RIVERDALE POWER MOWER, INC.						4964
23-00716	2	bal owed-36.00	36.00	3-09-55-501-275	Budget		1	1
				Tools & Equipment				
61652	07/14/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4965
23-00042	8	MONTHLY T1 PRI CIRCUIT-AUG'23	474.99	3-09-55-500-205	Budget		50	1
				Postage & Phone				
23-00042	8	MONTHLY T1 PRI CIRCUIT-AUG'23	332.49	3-01-31-440-300	Budget		50	2
				Telephone				
23-00042	8	MONTHLY T1 PRI CIRCUIT-AUG'23	142.50	3-05-55-500-205	Budget		50	3
				Postage & Phone				
			<u>949.98</u>					
61653	07/14/23	AGL01 AGL WELDING SUPPLY CO., INC						4965
23-00880	1	AUTO PARTS-SHOP/ULTRAVW WELDCT	238.87	3-09-55-501-235	Budget		197	1
				SHOP SUPPLIES				
61654	07/14/23	AGR01 AGRA ENVIRONMENTAL						4965
23-00003	11	THMS/VFTV/9 METALS-06/19/23	380.00	3-05-55-501-560	Budget		2	1
				WATER SAMPLING/ TESTING				
23-00003	12	TOC/ALKLNTY/PH&TEMP/06/05/23	174.00	3-05-55-501-650	Budget		3	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
23-00003	13	PH&TEMPERATURE SRVC-07/10/23	24.00	3-05-55-501-650	Budget		4	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
			<u>578.00</u>					
61655	07/14/23	AIR01 AIRGAS USA, LLC						4965
23-00840	1	NITROGEN INDUST-9139377502-ELE	53.78	3-09-55-501-550	Budget		168	1
				Sub Station Maintenance				

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PO #	Item	Description							
61656	07/14/23	ALL02 ALLIED OIL COMPANY					4965		
23-00012	22	FUEL USAGE ELEC-JUNE '23	179.42	3-09-55-500-315 Gasoline & Diesel	Budget		8	1	
23-00012	23	FUEL-BD OF ED-JUNE '23	106.40	Z-01-55-900-850 School Gas Reimbursement	Budget		9	1	
23-00012	24	FUEL-TRIBORO-JUNE '23	624.40	Z-01-55-900-850 School Gas Reimbursement	Budget		10	1	
23-00012	25	ROADS/FD/PD/MOW-FUEL-JUNE '23	5,801.16	3-01-31-460-315 Gasoline	Budget		11	1	
			<u>6,711.38</u>						
61657	07/14/23	ALL04 ALL MAINTENANCE PRODUCTS INC					4965		
23-00820	1	BROOMS	140.00	3-01-28-370-250 Other Supplies	Budget		137	1	
23-00820	2	BLK LINERS, T. PAPER/P.TWLS	312.00	3-01-28-370-250 Other Supplies	Budget		138	1	
			<u>452.00</u>						
61658	07/14/23	ALL05 ALL SERVICE CONTRACTORS EQUIP					4965		
23-00745	1	OIL/WOODCUTTERS/CHAIN LOOP	99.59	3-01-26-290-430 Maintenance and Repairs	Budget		109	1	
61659	07/14/23	ALL22 ALLEGIANT UTILITY SERVICES					4965		
23-00649	3	POLY 0 METERS FOR REPAIRS-ELEC	1,335.85	3-09-55-501-440 Meters	Budget		100	1	
23-00649	4	SHIPPING	200.13	3-09-55-501-440 Meters	Budget		101	1	
			<u>1,535.98</u>						
61660	07/14/23	AMA02 AMAZON.COM, LLC					4965		
23-00852	1	POWER PARTS 12V STARTER-FD	79.42	3-01-25-265-430 Maintenance and Repairs	Budget		175	1	
61661	07/14/23	AME28 AMERICAN TRADE MARK CO					4965		
23-00798	1	ACCOUNTABILITY TAGS 2 LINES-FD	30.48	3-01-25-265-250 Other Supplies	Budget		117	1	
23-00798	2	FREIGHT	12.80	3-01-25-265-250 Other Supplies	Budget		118	1	
			<u>43.28</u>						
61662	07/14/23	AND03 ANDERSON & DENZLER					4965		
23-00898	1	PROF ENGINEERING SRVCS-JUNE'23	294.90	3-05-55-500-575 ENGINEERING FEES	Budget		224	1	
61663	07/14/23	ASS08 ASSOCIATED APPRAISAL GROUP					4965		
23-00070	6	MTHLY REASSESSMENT FEE-INV #6	2,900.00	3-01-20-152-200 REVALUATION EXPENSES	Budget		86	1	
23-00070	7	06/21-ANALYSIS REV APPR REPORT	250.00	3-01-20-152-200 REVALUATION EXPENSES	Budget		87	1	
			<u>3,150.00</u>						

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61664	07/14/23	ATL15 ATLANTIC TOMORROWS OFFICE					4965
23-00073	6	MONTHLY CONTRACT-JUNE '23	6.78	3-01-20-100-430 Maintenance and Repairs	Budget		89 1
23-00073	6	MONTHLY CONTRACT-JUNE '23	6.78	3-09-55-500-430 Maintenance and Repairs	Budget		89 2
23-00073	6	MONTHLY CONTRACT-JUNE '23	3.39	3-05-55-500-430 Maintenance and Repairs	Budget		89 3
23-00092	3	QTRLY CONTRACT 04/01-06/30/23	73.92	3-01-20-100-430 Maintenance and Repairs	Budget		90 1
23-00092	3	QTRLY CONTRACT 04/01-06/30/23	83.16	3-09-55-500-430 Maintenance and Repairs	Budget		90 2
23-00092	3	QTRLY CONTRACT 04/01-06/30/23	27.73	3-05-55-500-430 Maintenance and Repairs	Budget		90 3
			<u>201.76</u>				
61665	07/14/23	BAN03 BANK OF AMERICA ***					4965
23-00013	21	OPTIMUM-05/23-06/22/23	151.73	3-01-28-370-205 Postage	Budget		12 1
23-00013	22	BUNK BEDS FOR NEW POLE BARN	2,375.79	3-09-55-500-275 Building Maintenance	Budget		13 1
23-00013	23	GOVT FINANCE OFFICER TRNG	90.00	3-01-20-130-610 Education and Training	Budget		14 1
23-00013	24	WEB NETWORK SOLUTIONS	233.82	3-01-20-130-610 Education and Training	Budget		15 1
			<u>2,851.34</u>				
61666	07/14/23	BAR12 JOHN BARBARULA					4965
23-00014	7	MONTHLY RETAINER-JULY '23	1,000.00	3-01-21-180-550 Other Professional Fees	Budget		16 1
61667	07/14/23	BLO01 BLOOMINGDALE BOROUGH					4965
23-00049	3	WATER- 23 BRANDT	123.25	3-01-31-445-310 water/ Fire Hydrants	Budget		58 1
61668	07/14/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4965
23-00015	13	ELECTRIC BILLING JULY '23	6,112.24	3-01-31-430-305 Electric	Budget		17 1
23-00015	14	ELECTRIC BILLING JULY '23	8,580.46	3-05-55-500-350 ELECTRIC	Budget		18 1
			<u>14,692.70</u>				
61669	07/14/23	BOR05 BOROUGH OF BUTLER WATER ACCT					4965
23-00067	3	QTRLY WATER SEWER BILLS	2,645.22	3-01-31-445-310 water/ Fire Hydrants	Budget		79 1
23-00067	4	QTRLY WATER SEWER BILLS	661.30	3-09-55-500-330 water	Budget		80 1
			<u>3,306.52</u>				
61670	07/14/23	BUR06 BURGIS ASSOCIATES, INC					4965
23-00844	1	1481 RT 23 INV#42369	1,051.25	D-19-55-100-443 1481 REALTY, LLC	Budget		173 1

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PO #	Item	Description							
61671	07/14/23	BUT04 BUTLER SCHOOL BOARD					4965		
23-00016	8	SCHOOL TAX LEVY-JULY '23	1,854,904.25	Z-01-55-900-210 School Taxes Payable	Budget		19		1
61672	07/14/23	CAB01 CABLEVISION / OPTIMUM					4965		
23-00053	7	FIRE DEPT #07870-397169-01-4	106.98	3-01-25-265-205 Phone	Budget		62		1
61673	07/14/23	CAB03 CABLEVISION / OPTIMUM					4965		
23-00054	7	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205 Postage/ Internet	Budget		63		1
61674	07/14/23	CAB04 CABLEVISION / OPTIMUM					4965		
23-00055	7	FILTER PLANT-07870-045299-01-4	184.89	3-05-55-500-205 Postage & Phone	Budget		64		1
61675	07/14/23	CAB06 CABLEVISION / OPTIMUM					4965		
23-00057	7	BUTLER PD-07870-711010-02-5	155.34	3-01-25-240-550 Other Professional Fees	Budget		65		1
61676	07/14/23	CAB12 CABLEVISION LIGHTPATH, INC.					4965		
23-00047	8	INTERNET/PHONE#101043-JUL BILL	775.56	3-09-55-500-205 Postage & Phone	Budget		57		1
23-00047	8	INTERNET/PHONE#101043-JUL BILL	493.54	3-01-31-440-300 Telephone	Budget		57		2
23-00047	8	INTERNET/PHONE#101043-JUL BILL	141.01	3-05-55-500-205 Postage & Phone	Budget		57		3
			1,410.11						
61677	07/14/23	CAR19 CARUS LLC					4965		
23-00838	1	627 LB DRUM	5,926.08	3-05-55-501-235 Chemicals	Budget		166		1
61678	07/14/23	CER01 CERTIFIED SPEEDOMETER SERV INC					4965		
23-00787	1	Calibrated 34,35,33,38,31,32,39	385.00	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		116		1
61679	07/14/23	CON01 DOUGLAS CONNELL					4965		
23-00842	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900 Group Health Insurance	Budget		170		1
61680	07/14/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4965		
23-00890	1	SOUTH GIFFORD&HILLSIDE RD	5,130.00	C-04-55-235-550 ORD:2023-05:SOUTH GIFFORD IMP. - FUNDED	Budget		208		1
23-00890	2	INSPECTOR	10,370.00	C-04-55-235-550 ORD:2023-05:SOUTH GIFFORD IMP. - FUNDED	Budget		209		1
23-00890	3	DELL KINNELON LLC RT 23	405.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		210		1
23-00890	4	INSPECTOR	850.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		211		1
23-00890	5	NJ DOT LOCAL AID GRANT	1,350.00	3-01-20-165-510 Engineering Services	Budget		212		1

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61680		DARMOFALSKI ENGR ASSOC, INC. Continued							
23-00890	6	KAKEOUT DAM INSPECTIONS	540.00	3-05-55-500-550 Other Professional Fees	Budget		213		1
			<u>18,645.00</u>						
61681	07/14/23	DOV02 DOVER BRAKE & CLUTCH CO, INC							4965
23-00835	1	BRASS TEE-1IN199875	117.50	3-09-55-501-235 SHOP SUPPLIES	Budget		161		1
23-00835	2	PUSHLOCK FULL UNION/SWIVL TEE	406.84	3-09-55-501-235 SHOP SUPPLIES	Budget		162		1
			<u>524.34</u>						
61682	07/14/23	EDM01 EDMUNDS & ASSOCIATES, INC.							4965
23-00833	1	BLANK TAX BILLS-3 PART	34.00	3-01-20-145-525 Printing	Budget		159		1
61683	07/14/23	ELE01 ELECTRO BATTERY SYSTEMS, INC							4965
23-00836	1	AUTO CORE-ELEC GAR GENERATOR	85.76	3-09-55-501-230 Auto Parts/ Repair	Budget		163		1
23-00856	1	BATTERY/CORE CHARGE-DPW	447.56	3-01-26-290-430 Maintenance and Repairs	Budget		179		1
			<u>533.32</u>						
61684	07/14/23	ETD01 ETD DISCOUNT TIRE CENTER							4965
23-00858	1	FIRESTONE TIRES -DPW	1,020.00	3-01-26-290-430 Maintenance and Repairs	Budget		181		1
23-00858	2	DISPOSAL	10.00	3-01-26-290-430 Maintenance and Repairs	Budget		182		1
			<u>1,030.00</u>						
61685	07/14/23	EUR01 EUROPEAN T.M. CORPORATION							4965
23-00874	1	MTHLY MUSEUM CLEANING-JAN '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		184		1
23-00874	2	MTHLY MUSEUM CLEANING-FEB '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		185		1
23-00874	3	MTHLY MUSEUM CLEANING-MARCH '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		186		1
23-00874	4	MTHLY MUSEUM CLEANING-APRIL '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		187		1
23-00874	5	MTHLY MUSEUM CLEANING-MAY '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		188		1
23-00874	6	MTHLY MUSEUM CLEANING-JUNE '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		189		1
			<u>1,200.00</u>						
61686	07/14/23	EXC01 EXCELSIOR LUMBER CO INC.							4965
23-00822	1	20 lb PROPANE REFILL	20.00	3-01-26-290-430 Maintenance and Repairs	Budget		140		1
61687	07/14/23	FAL02 FALCON AUTO PARTS INC							4965
23-00887	1	GRAPHITE TUBE/WIPER BLADE	326.98	3-09-55-501-235 SHOP SUPPLIES	Budget		203		1

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61687	FALCON	AUTO PARTS INC		Continued					
23-00887	3	ROT ELC NF CONC 1 COLLANT GALL	149.94	3-09-55-501-235	Budget		204		1
				SHOP SUPPLIES					
23-00887	4	ADDITIVE	21.99	3-01-25-240-250	Budget		205		1
				Other Supplies					
			<u>498.91</u>						
61688	07/14/23	FED04 FEDIGAN LLC							4965
23-00878	1	LIEN REDEMPTION-DUNAY	20,391.61	Z-01-55-900-220	Budget		195		1
				Refund Outside Lienholder					
23-00878	2	LIEN REDEMPTION-DUNAY	36,000.00	T-20-55-850-806	Budget		196		1
				TAX SALE PREMIUM TRUST					
			<u>56,391.61</u>						
61689	07/14/23	FUE01 FUEL OX LLC							4965
23-00818	1	FUEL OX 750 GALLON TREATMENT	1,296.00	3-09-55-501-235	Budget		135		1
				SHOP SUPPLIES					
23-00818	2	SHIPPING	23.81	3-09-55-501-235	Budget		136		1
				SHOP SUPPLIES					
			<u>1,319.81</u>						
61690	07/14/23	GAB05 GABRIELLI TRUCK SALES OF NJ							4965
23-00853	1	U-BOLT/WHEEL NUT/SPRNG PIN-DPW	4,425.10	3-01-26-290-430	Budget		176		1
				Maintenance and Repairs					
23-00853	2	FREIGHT	41.00	3-01-26-290-430	Budget		177		1
				Maintenance and Repairs					
			<u>4,466.10</u>						
61691	07/14/23	GAV01 GAVIN'S AUTO BODY SUPPLIES							4965
23-00854	1	BLUE 6 IN VELCRO DISC	302.48	3-01-26-290-430	Budget		178		1
				Maintenance and Repairs					
61692	07/14/23	GEN07 GENSERVE, INC.							4965
23-00841	1	GENERATOR REPAIRS PD	141.84	3-09-55-500-430	Budget		169		1
				Maintenance and Repairs					
61693	07/14/23	GEN08 GENESIS CLEANING SERVICES LLC							4965
23-00018	9	ADD'L SRVCS-MAY AND JULY '23	2,050.00	3-09-55-500-630	Budget		20		1
				Cleaning & Facility Maintenance					
23-00018	9	ADD'L SRVCS-MAY AND JULY '23	683.33	3-01-26-310-550	Budget		20		2
				Contracted Services					
23-00018	9	ADD'L SRVCS-MAY AND JULY '23	683.34	3-05-55-501-630	Budget		20		3
				Cleaning and Facility Maintena					
23-00018	10	ADD'L SRVCS-JULY '23	240.00	3-05-55-501-630	Budget		21		1
				Cleaning and Facility Maintena					
			<u>3,656.67</u>						
61694	07/14/23	HAC01 HACH COMPANY							4965
23-00897	1	FIELD INSTRUMENT EVALUATION	3,755.00	3-05-55-501-550	Budget		223		1
				Other Professional Fees					

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						Contract	Ref Seq Acct
61695	07/14/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4965
23-00064	5	MTHLY PROP MAINT CNTCT-5 OF 10	2,254.00	3-01-26-310-550 Contracted Services	Budget		77 1
23-00064	5	MTHLY PROP MAINT CNTCT-5 OF 10	644.00	3-09-55-500-550 Other Professional Fees	Budget		77 2
23-00064	5	MTHLY PROP MAINT CNTCT-5 OF 10	322.00	3-05-55-500-550 Other Professional Fees	Budget		77 3
23-00553	4	JULY STONYBROOK CUTTING	520.00	3-01-28-370-430 Maintenance and Repairs	Budget		92 1
			<u>3,740.00</u>				
61696	07/14/23	HAR04 HARRINGTON'S AUTO PARTS					4965
23-00884	1	W.SHIELD WIPR PTS/RACK FRAME	471.94	3-01-26-315-230 Roads / Auto Parts	Budget		201 1
23-00884	2	CREDIT ON ACCT	8.01	3-01-26-315-230 Roads / Auto Parts	Budget		202 1
			<u>463.93</u>				
61697	07/14/23	HAU02 PHILIP HAUSLER					4965
21-00630	1	REIMBURSE OVERPAYMENT ON ELEC	297.89	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1
61698	07/14/23	HDS03 CORE & MAIN, LP					4965
23-00814	1	HYMAX 2 FLIP CPLG-#T060517	2,192.56	3-01-26-310-430 Facility Maint & Repairs	Budget		132 1
23-00814	3	HYMAX 2 FLIP CPLG-#T110661	825.56	3-01-26-310-430 Facility Maint & Repairs	Budget		133 1
23-00814	4	HYMAX 2 FLIP/DI STARGRIP RESTR	1,724.84	3-01-26-310-430 Facility Maint & Repairs	Budget		134 1
			<u>4,742.96</u>				
61699	07/14/23	IDA01 I.D.A.					4965
23-00006	16	MTHLY DENTAL-40/40/20--*AUG'23	532.40	3-01-23-220-900 Group Health Insurance	Budget		5 1
23-00006	16	MTHLY DENTAL-40/40/20--*AUG'23	532.40	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		5 2
23-00006	16	MTHLY DENTAL-40/40/20--*AUG'23	266.20	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5 3
			<u>1,331.00</u>				
61700	07/14/23	IIA01 IIA FIRE DEPARTMENT TESTING					4965
23-00881	1	ANN'L FIRE PUMP PERF TESTING	1,400.00	3-01-25-265-430 Maintenance and Repairs	Budget		198 1
23-00881	2	ANN'L LADDER/FIRE HOSE TESTING	4,174.19	3-01-25-265-430 Maintenance and Repairs	Budget		199 1
			<u>5,574.19</u>				
61701	07/14/23	INS01 INSTIUTE FOR PROFESSIONAL DEV.					4965
23-00813	1	EMP LEAVES OF ABSENCE UPD WEB	50.00	3-01-20-130-610 Education and Training	Budget		131 1

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61702	07/14/23	LAK11 LAKE SURGICAL SUPPLY						4965
23-00738	1	CHILDREN'S EPI PEN SUPPLIES	479.90	3-01-27-330-225 Medical Supplies	Budget		105	1
61703	07/14/23	LOW04 LOWE'S						4965
23-00022	52	MOUSE TRAP/MOUSE BAIT	27.00	3-01-26-310-430 Facility Maint & Repairs	Budget		22	1
23-00022	53	UT LED 90W PAR38 FL 5K 2C	9.49	3-01-26-310-430 Facility Maint & Repairs	Budget		23	1
23-00022	54	ENERGIZER MAX AA 24CT	19.94	3-01-26-310-430 Facility Maint & Repairs	Budget		24	1
23-00022	55	BLK GARDOOR/DECK/SCREW	70.22	3-01-26-310-430 Facility Maint & Repairs	Budget		25	1
23-00022	56	DUAL SPRAY HALF/VOYGR GEAR DRI	41.98	3-01-26-310-430 Facility Maint & Repairs	Budget		26	1
23-00022	57	DUAL SPRAY HALF/VOYGR GEAR DRI	0.00	3-01-26-310-430 Facility Maint & Repairs	Budget		27	1
23-00022	58	DURACELL 8-PACK/SNAP COUPLING	83.58	3-09-55-501-250 Distribution Supplies	Budget		28	1
23-00022	59	ID DUCT SEAL/CRAFTSMAN FGL STL	139.65	3-09-55-501-275 Tools & Equipment	Budget		29	1
23-00022	60	BRUSH PIL WTHRSL/VINL DR SEAL	71.94	3-09-55-501-500 Building Maintenance	Budget		30	1
23-00022	61	PVC DWV CL 6INX 10-FT S40	77.52	3-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		31	1
23-00022	62	SAW HORSE/CLAMPS INSUL/WASHER	182.16	3-01-26-290-250 Other Supplies	Budget		32	1
			<u>723.48</u>					
61704	07/14/23	MAI02 MAIN POOL & CHEMICAL, INC						4965
23-00710	1	GALLON SODIUM HYDROXIDE MEMBRN	1,335.60	3-05-55-501-235 Chemicals	Budget		102	1
23-00834	1	GAL OF SOD HYDROXIDE MEMBRNE	1,380.12	3-05-55-501-235 Chemicals	Budget		160	1
			<u>2,715.72</u>					
61705	07/14/23	MAR02 MURPHY MCKEON, PC						4965
23-00051	18	JULY '23 RETAINER	1,333.33	3-01-20-155-500 Legal Services	Budget		60	1
23-00051	18	JULY '23 RETAINER	1,333.33	3-09-55-500-500 Legal Fees	Budget		60	2
23-00051	18	JULY '23 RETAINER	666.67	3-05-55-500-500 Legal Fees	Budget		60	3
23-00051	19	ADD'L LEGAL SERVICES-JULY '23	1,580.00	3-01-20-155-500 Legal Services	Budget		61	1
			<u>4,913.33</u>					
61706	07/14/23	MAS07 DANIEL MASIN						4965
23-00832	1	REIMBURSEMENT ON FOOD	146.15	3-01-26-290-210 Food/Catering	Budget		158	1

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61706		DANIEL MASIN							
		Continued							
23-00873		1 REIMB FOR MEALS CENTER/KEIL	199.40	3-01-26-290-210	Budget		183		1
				Food/Catering					
			<u>345.55</u>						
61707	07/14/23	MCM03 M.C.MUNICIPAL JOINT INS. FUND							4965
23-00072	14	2023 ASSESSMENT-ML/JIF LIAB	20,700.15	3-01-23-215-910	Budget		88		1
				MEL JIF Workers Comp					
23-00072	14	2023 ASSESSMENT-ML/JIF LIAB	29,474.88	3-09-55-509-910	Budget		88		2
				ELECTRIC MEL JIF WORKERS COMP					
23-00072	14	2023 ASSESSMENT-ML/JIF LIAB	8,842.46	3-05-55-509-510	Budget		88		3
				WATER WORKERS COMP					
23-00072	14	2023 ASSESSMENT-ML/JIF LIAB	25,042.23	3-01-23-210-905	Budget		88		4
				MEL JIF Liability					
23-00072	14	2023 ASSESSMENT-ML/JIF LIAB	30,465.40	3-09-55-508-905	Budget		88		5
				ELECTRIC MEL JIF LIABILITY					
23-00072	14	2023 ASSESSMENT-ML/JIF LIAB	19,040.88	3-05-55-508-905	Budget		88		6
				WATER MEL JIF LIABILITY					
			<u>133,566.00</u>						
61708	07/14/23	MGL01 M G L PRINTING SOLUTIONS							4965
23-00807	1	CLAIM CHECKS	144.20	3-09-55-500-525	Budget		120		1
				Printing					
23-00807	2	CLAIM CHECKS	144.20	3-01-20-100-525	Budget		121		1
				Printing					
23-00807	3	CLAIM CHECKS	67.60	3-05-55-500-525	Budget		122		1
				Printing					
23-00807	4	FREIGHT	32.00	3-05-55-500-525	Budget		123		1
				Printing					
			<u>388.00</u>						
61709	07/14/23	MOR04 MORRIS COUNTY MUNICIPAL							4965
23-00023	7	'23 CONSP/TIPPING FEES-JUNE '23	30,498.83	3-01-26-305-342	Budget		33		1
				GARBAGE TIPPING FEES					
61710	07/14/23	MOR40 JULIE MORELLI							4965
23-00825	1	OVERPAYMENT ELECTRIC-122048	459.28	2-09-55-900-500	Budget		143		1
				Electric Rent Overpayment Pay					
61711	07/14/23	MUN14 MUNICIPAL CAPITAL							4965
23-00030	9	CONTRACT-40108342-#10 OF 60	88.04	3-01-25-240-201	Budget		39		1
				Office Supplies					
23-00065	6	CONTRACT COPIER LEASE-#28 PAYT	99.52	3-09-55-500-201	Budget		78		1
				Office Supplies					
			<u>187.56</u>						
61712	07/14/23	NIS01 NISIVOCIA & COMPANY LLP							4965
23-00069	10	MONTHLY PROF FEES-JUNE '23	3,045.00	3-09-55-500-505	Budget		83		1
				Auditing Fees					
23-00069	11	ANN'L AUDIT WATER YR END-12/22	9,490.00	3-05-55-500-205	Budget		84		1
				Postage & Phone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61712		NISIVOCCIA & COMPANY LLP							
	23-00069	12 ANN'L AUDIT-ELEC YR END 12/22	2,745.00	3-09-55-500-505	Budget		85	1	
		Continued		Auditing Fees					
			15,280.00						
61713	07/14/23	NIS02 NISC - NATIONAL INFORMATION							4965
	23-00068	11 JUNE 2023 RECURRING	9,464.48	3-09-55-500-530	Budget		81	1	
				NISC MAINTENANCE					
	23-00068	12 JUNE 2023 MISC	4,965.96	3-09-55-500-530	Budget		82	1	
				NISC MAINTENANCE					
			14,430.44						
61714	07/14/23	NJD01 NJ STATE DEPT OF HEALTH							4965
	23-00024	6 MTHLY ANIMAL LICENSING FEE-JUN	6.00	T-12-55-340-205	Budget		34	1	
				Due to State of NJ Dog Fees					
61715	07/14/23	NJD02 NJ DEPT OF HEALTH & SENIOR							4965
	23-00811	1 OVERPAYMENT ELECTRIC KEVEANOS	359.38	Z-09-55-900-500	Budget		129	1	
				Electric Rent Overpayment Pay					
61716	07/14/23	NOR25 NORTH JERSEY TRUCK CENTER, INC							4965
	23-00799	1 O-RING SEAL SLIM-1530569	284.78	3-09-55-501-230	Budget		119	1	
				Auto Parts/ Repair					
61717	07/14/23	NSI01 NEAL SYSTEMS INCORPORATED							4965
	23-00812	1 ENG KIT	788.60	3-05-55-501-530	Budget		130	1	
				PLANT PROFESSIONALS					
61718	07/14/23	NYN01 NY-NJ TRAILER SUPPLY							4965
	23-00857	1 HOOK & MOUNT BALL MOUNT REDUCR	174.41	3-01-26-315-230	Budget		180	1	
				Roads / Auto Parts					
61719	07/14/23	ONE03 ONE CALL CONCEPTS, INC							4965
	23-00026	6 REGULAR LOCATES-JUNE '23	303.16	3-09-55-501-430	Budget		35	1	
				Maintenance and Repairs					
61720	07/14/23	PAS02 PASSAIC VALLEY							4965
	23-00028	5 PFA/THM/COLFM ANALY MAY '23	972.00	3-05-55-501-560	Budget		37	1	
				WATER SAMPLING/ TESTING					
61721	07/14/23	PAS03 PASSAIC COUNTY COM COLLEGE							4965
	23-00882	1 BURN BLDG FIRE/SMK-06/14/23	400.00	3-01-25-265-610	Budget		200	1	
				Education and Training					
61722	07/14/23	PEQ01 PEQUANNOCK RIVER BASIN							4965
	23-00029	3 QUARTERLY PAYMENTS 2023-WIRED*	558,807.00	3-01-31-455-350	Budget		38	1	
				Sewer PRBRSA					
61723	07/14/23	PER09 SILVER SKY							4965
	23-00034	7 MONTHLY SERVICING JULY 2023	1,111.80	3-01-25-240-405	Budget		44	1	
				IT Contracts and Services					
	23-00034	7 MONTHLY SERVICING JULY 2023	1,000.62	3-09-55-500-675	Budget		44	2	
				IT Contracts and Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
61723		SILVER SKY							
	23-00034	7 MONTHLY SERVICING JULY 2023	111.18	3-05-55-500-675	Budget		44	3	
		Continued		IT Contracts and Services					
			<u>2,223.60</u>						
61724	07/14/23	PET07 PETRO CHOICE							4965
	23-00845	1 1 DRUM MOBIL DELVAC	3,192.86	3-09-55-501-235	Budget		174	1	
				SHOP SUPPLIES					
61725	07/14/23	PIT01 PITNEY BOWES INC.							4965
	23-00895	1 SVC AGREEMENT-08/01-07/31/24	411.96	3-09-55-500-430	Budget		222	1	
				Maintenance and Repairs					
61726	07/14/23	PIT02 PITNEY BOWES RESERVE ACCOUNT							4965
	23-00027	5 ***WIRED POSTAGE***PAYT 07/06	5,000.00	3-09-55-500-205	Budget		36	1	
				Postage & Phone					
	23-00027	5 ***WIRED POSTAGE***PAYT 07/06	750.00	3-05-55-500-205	Budget		36	2	
				Postage & Phone					
	23-00027	5 ***WIRED POSTAGE***PAYT 07/06	750.00	3-01-20-100-205	Budget		36	3	
				Postage					
	23-00027	5 ***WIRED POSTAGE***PAYT 07/06	500.00	3-01-42-750-200	Budget		36	4	
				BLOOMINDALE WATER OE					
	23-00027	5 ***WIRED POSTAGE***PAYT 07/06	500.00	3-01-42-905-200	Budget		36	5	
				RIVERDALE TAX COLLECTIONS OE					
			<u>7,500.00</u>						
61727	07/14/23	PJM02 PJM INTERCONNECTION, LLC							4965
	23-00810	1 ***WIRED***06/01 TO 06/14/23	19,987.02	3-09-55-504-200	Budget		124	1	
				Purchased Power					
	23-00810	2 ***WIRED***06/01 TO 06/21/23	21,824.94	3-09-55-504-200	Budget		125	1	
				Purchased Power					
	23-00810	3 ***WIRED***06/01 TO 06/28/23	23,326.27	3-09-55-504-200	Budget		126	1	
				Purchased Power					
	23-00810	4 ***WIRED***06/01 TO 06/30/23	91,241.52	3-09-55-504-200	Budget		127	1	
				Purchased Power					
	23-00810	5 ***WIRED***07/01 to 07/05/23	31,187.35	3-09-55-504-200	Budget		128	1	
				Purchased Power					
			<u>187,567.10</u>						
61728	07/14/23	PRU01 PRUDENTIAL GROUP LIFE							4965
	23-00050	8 FIREMAN LIFE PREMIUMS-JULY'23	2,165.97	3-01-23-212-915	Budget		59	1	
				Fireman's					
61729	07/14/23	PUB02 PUBLIC POWER ASSOC OF NJ							4965
	23-00032	10 PURCHASED POWER-NYPA -JUNE '23	34,612.41	3-09-55-504-200	Budget		43	1	
				Purchased Power					
61730	07/14/23	PUB03 PSE&G CO							4965
	23-00031	13 MONTHLY GAS BILLING-JULY '23	3,111.82	3-01-31-446-330	Budget		40	1	
				Natural Gas					
	23-00031	14 MONTHLY GAS BILLING-JULY '23	237.39	3-09-55-500-325	Budget		41	1	
				Natural Gas					

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PO #	Item	Description					Ref	Seq	Acct
61730		PSE&G CO							
		Continued							
23-00031	15	MONTHLY GAS BILLING-JULY '23	29.41	3-05-55-500-325 Fuel Oil	Budget		42		1
			<u>3,378.62</u>						
61731	07/14/23	RER01 RER SUPPLY							4965
23-00877	1	DISPOSAL CO-MINGLED-#13767	462.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		192		1
23-00877	2	DISPOSAL CO-MINGLED-#13162	735.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		193		1
23-00877	3	DISPOSAL CO-MINGLED-#12541	903.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		194		1
			<u>2,100.00</u>						
61732	07/14/23	RIC01 JEFFREY W. RICKER							4965
23-00035	7	MONTHLY CELL PHONE-JULY '23	75.00	3-09-55-500-205 Postage & Phone	Budget		45		1
61733	07/14/23	RIV01 RIVERDALE POWER MOWER, INC.							4965
23-00750	1	AIR FILTER/OIL/CHAIN-ELEC #32	156.70	3-09-55-501-430 Maintenance and Repairs	Budget		110		1
23-00750	2	CHAINS-TOOLS-ELEC	903.85	3-09-55-501-275 Tools & Equipment	Budget		111		1
23-00750	3	CHAIN SHARPEN	36.00	3-09-55-501-430 Maintenance and Repairs	Budget		112		1
23-00750	4	REPLACE BROKEN HANDLE	283.95	3-09-55-501-430 Maintenance and Repairs	Budget		113		1
			<u>1,380.50</u>						
61734	07/14/23	ROB10 ROBERTS & SON							4965
23-00888	1	TIRE REPAIR KIT/METAL PROTCTOR	335.87	3-09-55-501-235 SHOP SUPPLIES	Budget		206		1
61735	07/14/23	RRD01 RR DONNELLEY							4965
23-00717	1	REG-42A VITAL REC PURPLE PAPER	46.25	3-01-20-120-201 Office Supplies	Budget		103		1
23-00717	2	REG-42B VITAL REC PURPLE PAPER	106.50	3-01-20-120-201 Office Supplies	Budget		104		1
			<u>152.75</u>						
61736	07/14/23	RUT03 RUTGERS, THE STATE UNIVERSITY							4965
23-00585	1	REG FEE-WILLIAM BUDESHEIM	245.00	3-01-21-185-405 EDUCATION & TRAINING	Budget		93		1
61737	07/14/23	SCH25 SCHUMACHER CHEVROLET / CLIFTON							4965
23-00821	1	SL-N-FILTER/N-FLUID ELEC #33	95.49	3-09-55-501-230 Auto Parts/ Repair	Budget		139		1
61738	07/14/23	SEC02 SECURITY SHREDDING							4965
23-00524	1	BUTLER SHRED EVENT '23	800.00	3-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		91		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
61739	07/14/23	SHE16 SHEAFFER SUPPLY, INC.					4965
23-00837	1	ANGLED BLOW GUN/AIR HOSE/SWVLS	433.59	3-09-55-501-250	Budget	164	1
				Distribution Supplies			
23-00837	2	BOLT/GALV HEX NUT	380.05	3-09-55-501-250	Budget	165	1
				Distribution Supplies			
23-00889	1	GRINDER FLANGE KIT/RUST PAINT	208.03	3-09-55-501-235	Budget	207	1
				SHOP SUPPLIES			
			<u>1,021.67</u>				
61740	07/14/23	STA04 STATE OF NEW JERSEY, TREASURER					4965
23-00007	2	NJ DCA FEES-COLL'D-2ND QTR	1,909.00	Z-01-55-900-213	Budget	6	1
				DCA Building Fees Payable			
61741	07/14/23	STA06 STATE OF NEW JERSEY DIV OF TAX					4965
23-00040	6	WIRED-NJ SALES/USE TAX-QTR'23	62,497.00	3-09-55-900-100	Budget	49	1
				Sales Tax & TEFA Payable			
61742	07/14/23	STA07 STATE OF NEW JERSEY					4965
23-00839	1	QTR END 06/30/21	350.74	T-14-55-500-200	Budget	167	1
				UNEMPLOYMENT EXPENSE			
61743	07/14/23	STA35 STATE OF NEW JERSEY					4965
23-00037	7	2023 HEALTH BENEFITS-**WIRED**	89,565.21	3-01-23-220-900	Budget	46	1
				Group Health Insurance			
23-00037	7	2023 HEALTH BENEFITS-**WIRED**	90,816.35	3-09-55-507-900	Budget	46	2
				ELECTRIC GROUP HEALTH INS			
23-00037	7	2023 HEALTH BENEFITS-**WIRED**	16,775.40	3-05-55-507-900	Budget	46	3
				WATER GROUP HEALTH INSURANCE			
			<u>197,156.96</u>				
61744	07/14/23	TAY02 TAYLOR OIL COMPANY					4965
23-00039	8	DIESEL FUEL-JUNE'23-ELEC	1,919.49	3-09-55-500-315	Budget	47	1
				Gasoline & Diesel			
23-00039	9	DIESEL FUEL-JUNE'23-RDS/FD	639.83	3-01-31-460-315	Budget	48	1
				Gasoline			
			<u>2,559.32</u>				
61745	07/14/23	TER07 TEREX GLOBAL GMBH					4965
23-00823	1	HANDLE WINCH CONTROL	399.52	3-09-55-501-230	Budget	141	1
				Auto Parts/ Repair			
23-00823	2	FREIGHT	19.48	3-09-55-501-230	Budget	142	1
				Auto Parts/ Repair			
			<u>419.00</u>				
61746	07/14/23	TIL01 TILCON NEW YORK INC.					4965
23-00740	1	P. LK QUARRY TICK #42581166	145.39	3-01-26-290-650	Budget	106	1
				Road Repair Materials			
23-00740	2	RIVERDALE QUARRY #40370186	563.16	3-01-26-290-650	Budget	107	1
				Road Repair Materials			
23-00740	3	RIVERDALE QUARRY #40370191	565.21	3-01-26-290-650	Budget	108	1
				Road Repair Materials			
23-00827	1	P. LK ASPHALT I-2-23864264	525.34	3-01-26-290-650	Budget	147	1
				Road Repair Materials			

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PO #	Item	Description							
61746		TILCON NEW YORK INC. Continued							
23-00827	2	BASE LIQ ASPH ADJ-2384895	32.39	3-01-26-290-650	Budget		148	1	
				Road Repair Materials					
23-00827	3	P. LK I-5-23864289	291.87	3-01-26-290-650	Budget		149	1	
				Road Repair Materials					
23-00827	4	BASE LIQ ASPH ADJ-238401054	26.62	3-01-26-290-650	Budget		150	1	
				Road Repair Materials					
23-00827	5	P. LK ASPH I-5-23864290	286.10	3-01-26-290-650	Budget		151	1	
				Road Repair Materials					
23-00827	6	P. LK QUARRY-42585227	122.40	3-01-26-290-650	Budget		152	1	
				Road Repair Materials					
23-00827	7	P. LK QUARRY-42585243	127.50	3-01-26-290-650	Budget		153	1	
				Road Repair Materials					
23-00827	8	P. LK QUARRY-42585275	91.46	3-01-26-290-650	Budget		154	1	
				Road Repair Materials					
23-00827	9	P. LK QUARRY-42585288	97.75	3-01-26-290-650	Budget		155	1	
				Road Repair Materials					
23-00827	10	P. LK QUARRY-42585301	124.10	3-01-26-290-650	Budget		156	1	
				Road Repair Materials					
23-00892	1	P. LK ASPH-#23865680	253.12	3-01-26-290-650	Budget		214	1	
				Road Repair Materials					
23-00892	2	R. QUARRY-#40371573	569.09	3-01-26-290-650	Budget		215	1	
				Road Repair Materials					
23-00892	3	R. QUARRY-#40371576	569.55	3-01-26-290-650	Budget		216	1	
				Road Repair Materials					
23-00892	4	R. QUARRY-#40371609	594.17	3-01-26-290-650	Budget		217	1	
				Road Repair Materials					
23-00892	5	P. LK QUARRY-#42586743	72.80	3-01-26-290-650	Budget		218	1	
				Road Repair Materials					
23-00892	6	MT. HOPE ASPH DRUM PL-254440	958.30	3-01-26-290-650	Budget		219	1	
				Road Repair Materials					
23-00892	7	MT. HOPE ASPH DRUM PL-254442	973.10	3-01-26-290-650	Budget		220	1	
				Road Repair Materials					
			<u>6,871.40</u>						
61747	07/14/23	TOW01 TOWNSHIP OF PEQUANNOCK					4965		
23-00010	3	QTRLY DIAL A RIDE-2023	19,717.75	3-01-27-365-550	Budget		7	1	
				Other Professional Fees					
61748	07/14/23	TRA11 TRAFFIC SAFETY STORE					4965		
23-00766	1	BASED ON QUOTE #QTE380623	834.00	3-02-55-710-002	Budget		114	1	
				D.D.E.F. GRANT					
23-00766	2	QUOTE #QTE380623-SHIPPING	146.61	3-02-55-710-002	Budget		115	1	
				D.D.E.F. GRANT					
			<u>980.61</u>						
61749	07/14/23	TRE08 TREASURER, STATE OF NJ					4965		
23-00893	1	REG# 1415-00103-001-ELEV INSP	203.00	3-05-55-500-620	Budget		221	1	
				Professional Licences and Dues					
61750	07/14/23	UNI02 UNITED PARCEL SERVICE					4965		
23-00043	10	COURIER FEES-0000519R1A243	28.54	3-01-20-130-205	Budget		51	1	
				Postage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
61750		UNITED PARCEL SERVICE							
		Continued							
23-00043	11	COURIER FEES-0000519R1A253	15.76	3-01-20-120-205 Postage	Budget		52		1
			<u>44.30</u>						
61751	07/14/23	UNI09 UNIVAR USA INC.							4965
23-00061	13	DELPAC-JUNE 1 2023 BILLING	6,805.80	3-05-55-501-235 Chemicals	Budget		66		1
23-00061	14	DELPAC-JUNE 9 2023 BILLING	6,917.40	3-05-55-501-235 Chemicals	Budget		67		1
23-00061	15	DELPAC-JUNE 20 2023 BILLING	6,514.14	3-05-55-501-235 Chemicals	Budget		68		1
23-00061	16	DELPAC-July 1 2023 BILLING	6,638.40	3-05-55-501-235 Chemicals	Budget		69		1
23-00061	17	DELPAC-July 7 2023 BILLING	6,923.40	3-05-55-501-235 Chemicals	Budget		70		1
23-00062	17	CHLORINE NSF LIQ GAS-JUNE BILL	744.90	3-05-55-501-235 Chemicals	Budget		71		1
23-00062	18	CHLORINE NSF LIQ GAS-JUNE BILL	1,030.41	3-05-55-501-235 Chemicals	Budget		72		1
23-00062	19	CHLORINE NSF LIQ GAS-JUNE BILL	1,117.35	3-05-55-501-235 Chemicals	Budget		73		1
23-00062	22	CHLORINE NSF LIQ GAS-JUNE BILL	1,030.41	3-05-55-501-235 Chemicals	Budget		74		1
23-00062	23	CHLORINE NSF LIQ GAS-JUNE BILL	1,328.88	3-05-55-501-235 Chemicals	Budget		75		1
23-00062	24	CHLORINE NSF LIQ GAS-JULY BILL	686.94	3-05-55-501-235 Chemicals	Budget		76		1
			<u>39,738.03</u>						
61752	07/14/23	VEK01 VEKTOR CORP.							4965
23-00900	1	IMP TO S. GIFFORD/HILLSIDE AVE	15,500.00	C-04-55-235-550	Budget		225		1
				ORD:2023-05:SOUTH GIFFORD IMP. - FUNDED					
23-00900	2	IMP TO S. GIFFORD/HILLSIDE AVE	122,668.24	C-04-55-235-650	Budget		226		1
				ORD:2023-05:SOUTH GIFFORD IMP. -UNFUNDED					
			<u>138,168.24</u>						
61753	07/14/23	VER02 VERIZON WIRELESS							4965
23-00044	9	882505152-00001-05/16-06/15/23	777.38	3-09-55-500-205 Postage & Phone	Budget		53		1
23-00044	10	782633159-00001-JUNE '23 BILL	238.43	3-09-55-500-205 Postage & Phone	Budget		54		1
			<u>1,015.81</u>						
61754	07/14/23	VER03 VERIZON							4965
23-00045	11	250-717-044-0001-11-JUNE BILL	13.10	3-09-55-500-205 Postage & Phone	Budget		55		1
23-00045	12	450-717-227-0001-83-JUNE BILL	140.29	3-09-55-500-205 Postage & Phone	Budget		56		1
23-00045	12	450-717-227-0001-83-JUNE BILL	124.70	3-01-31-440-300 Telephone	Budget		56		2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61754		VERIZON							
	23-00045	12		Continued					
			46.77	450-717-227-0001-83-JUNE BILL	Budget		56		3
				Postage & Phone					
			<u>324.86</u>						
61755	07/14/23	WAL03		WALLINGTON PLMG & HTG SPLY CO					4965
	23-00607	4	169.83	CREDIT-S4663374.001-ELEC BLDG	Budget		94		1
				Building Maintenance					
	23-00607	5	10.95	AIR COMPRESSOR PARTS-SHOP	Budget		95		1
				SHOP SUPPLIES					
	23-00607	6	112.05	BLK STEEL NIPPLE/CORED PLUG	Budget		96		1
				Building Maintenance					
	23-00607	7	10.90	LEVER BALL VALVE CREDIT	Budget		97		1
				Building Maintenance					
	23-00607	9	202.92	COUPLING/HUSKEY COUPLING	Budget		98		1
				Collection System Maintenance					
	23-00607	10	76.96	CLAMP 2 BOLT	Budget		99		1
				Collection System Maintenance					
			<u>222.15</u>						
61756	07/14/23	WAR11		BEVERLY WARNER					4965
	23-00831	1	150.00	REIMBURSEMENT FOR SHOES-PD	Budget		157		1
				Uniform Reimbursements					
61757	07/14/23	WAS03		WASH HOUNDS					4965
	23-00875	1	63.07	JUNE '23 SRVCS FOR PD	Budget		190		1
				Police / Veh Maint & Repairs					
	23-00875	2	22.00	JUNE '23 SRVCS FOR ELECTRIC	Budget		191		1
				Auto Parts/ Repair					
			<u>85.07</u>						
61758	07/14/23	WAY01		WAYNE ELECTRICAL SUPPLY CO.					4965
	23-00826	1	217.01	PVC/LOCKNUT INVOICE 887185	Budget		144		1
				Building Maintenance					
	23-00826	2	195.20	PVC STRAP/PVC COUPLING-885243	Budget		145		1
				Building Maintenance					
	23-00826	3	31.17	LAMBRO WALL VENT/ELEC-CREDIT	Budget		146		1
				Building Maintenance					
			<u>381.04</u>						
61759	07/14/23	WEI09		WEINER LAW GROUP LLP					4965
	23-00843	1	240.00	BUTLER PLANNING BD-CNFLCT COUN	Budget		171		1
				1481 REALTY, LLC					
	23-00843	2	1,024.00	BUTLER PLANNING BD-1481 RT 23	Budget		172		1
				1481 REALTY, LLC					
			<u>1,264.00</u>						
61760	07/14/23	MAS07		DANIEL MASIN					4966
	23-00901	1	183.88	REIMB ON MEALS BELLVIEW/TERR	Budget		1		1
				Food/Catering					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61761	07/14/23	DUN07 GAYLE DUNLAP					4967
23-00904	1	CPR INSTRUCTOR FOR CARDS	315.00	T-13-56-370-953 Summer Rec Other	Budget		3 1
61762	07/14/23	FIE01 JUDITH P. FIELDS					4967
23-00905	1	REIMB SHIRTS/REC TRIP/VESTS	1,666.08	T-13-56-370-650 StonyBrook Other	Budget		4 1
61763	07/14/23	HOL08 HOLIDAY BOWL					4967
23-00903	1	SUMMER REC TRIP-7/7/23	855.00	T-13-56-370-952 Summer Rec Trip	Budget		2 1
61764	07/14/23	HOM02 HOME FIELD ADVANTAGE SPORTING					4967
23-00902	1	T SHIRTS FOR GATEKEEPERS	174.00	T-13-56-370-650 StonyBrook Other	Budget		1 1
61765	07/18/23	AIR01 AIRGAS USA, LLC					4968
23-00886	1	RECT CYL IND LG NITGN/SM ARGON	34.65	3-09-55-501-550 Sub Station Maintenance	Budget		14 1
23-00886	2	CYL IND LG ACETYLENE/LG OXYGEN	14.85	3-01-26-290-640 Rental	Budget		15 1
23-00886	3	CYL IND LARGE ARGON	9.90	3-09-55-501-465 Rental & Easements	Budget		16 1
23-00886	4	LARGE ACETYLENE/SM PROPANE	14.85	3-01-25-265-430 Maintenance and Repairs	Budget		17 1
			<u>74.25</u>				
61766	07/18/23	AJS01 AJ'S PIZZA					4968
23-00913	1	LUNCH FOR JR POLICE ACADEMY	120.70	3-01-25-240-255 Community Policing Oth Supply	Budget		24 1
23-00913	2	LUNCH FOR JR POLICE ACADEMY	102.44	3-01-25-240-255 Community Policing Oth Supply	Budget		25 1
			<u>223.14</u>				
61767	07/18/23	BUR06 BURGIS ASSOCIATES, INC					4968
23-00911	1	LEGAL FEES-1333 RT 23 SOUTH	616.25	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		20 1
23-00911	2	LEGAL FEES-1333 RT 23 SOUTH	387.50	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		21 1
23-00911	3	LEGAL FEES-1333 RT 23 SOUTH	542.50	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		22 1
			<u>1,546.25</u>				
61768	07/18/23	DON06 DONOHUE ENGINEERING, LLC					4968
23-00912	1	1333 NJ RT 23 LLC	780.00	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		23 1
61769	07/18/23	DOV02 DOVER BRAKE & CLUTCH CO, INC					4968
23-00894	1	GOVERNOR ASSEMBLY TK #27	53.40	3-09-55-501-230 Auto Parts/ Repair	Budget		18 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
61770	07/18/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					4968		
23-00917	1	CORE FOR VAC TRUCK DPW	257.50	3-01-26-290-430	Budget		33	1	
				Maintenance and Repairs					
23-00917	2	CORE FOR TRUCK 3-DPW	111.89	3-01-26-290-430	Budget		34	1	
				Maintenance and Repairs					
			<u>369.39</u>						
61771	07/18/23	FRE03 FRENCH & PARRELLO ASSOC. P.A.					4968		
23-00761	1	DAM ENG SRVC-PROJ#00020037.001	3,285.00	3-05-55-500-575	Budget		9	1	
				ENGINEERING FEES					
23-00761	2	DAM ENG SRVC-PROJ#00020037.001	3,190.00	3-05-55-500-575	Budget		10	1	
				ENGINEERING FEES					
			<u>6,475.00</u>						
61772	07/18/23	HDS03 CORE & MAIN, LP					4968		
23-00920	1	EMERG WATER MAIN REPAIR	1,195.52	3-05-55-501-435	Budget		38	1	
				EMERGENCY WATER MAIN REPAIR					
61773	07/18/23	LAN01 LANGUAGE LINE SERVICES					4968		
23-00020	7	TRANSLATION SVCS #9020110053	159.00	3-01-25-240-250	Budget		1	1	
				Other Supplies					
61774	07/18/23	MET03 METRO HYDRAULIC JACK CO.					4968		
23-00712	1	REPAIR GREENLEE CRIMPER	419.00	3-09-55-501-275	Budget		7	1	
				Tools & Equipment					
23-00712	2	REPAIR GREENLEE CRIMPER	419.00	3-09-55-501-275	Budget		8	1	
				Tools & Equipment					
			<u>838.00</u>						
61775	07/18/23	MOR02 MORRIS COUNTY - TREASURER					4968		
23-00066	5	OPEN SPACE/PARK TAX-3RD QTR	697,455.48	Z-01-55-900-212	Budget		4	1	
				County Taxes Payable					
23-00066	6	OPEN SPACE/PARK TAX-3RD QTR	17,396.95	Z-01-55-900-212	Budget		5	1	
				County Taxes Payable					
			<u>714,852.43</u>						
61776	07/18/23	MOR41 MORRIS RECYCLING-4479					4968		
23-00374	6	MTHLY RECYCLING SRVCS-JUNE'23	6,890.87	3-01-26-305-341	Budget		6	1	
				RECYCLING/ YARD WASTE					
61777	07/18/23	NYN01 NY-NJ TRAILER SUPPLY					4968		
23-00915	1	SAFETY CHAIN/HINGE-ELEC	197.66	3-09-55-501-230	Budget		28	1	
				Auto Parts/ Repair					
23-00915	2	ANTI-SKID-TAPE 6" WIDE 60FT	27.80	3-09-55-501-230	Budget		29	1	
				Auto Parts/ Repair					
23-00915	3	RUBBER BUMPER 2 1/2"/RCVR FAB	86.70	3-09-55-501-230	Budget		30	1	
				Auto Parts/ Repair					
			<u>312.16</u>						
61778	07/18/23	PAS02 PASSAIC VALLEY					4968		
23-00028	6	COLIFORM ANALYSIS JUNE '23	972.00	3-05-55-501-560	Budget		2	1	
				WATER SAMPLING/ TESTING					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61779	07/18/23	PSE11 PSEG (ERT)					4968
23-00908	1	****WIRED***MTHLY PWR-JUNE '23	419,720.16	3-09-55-504-200 Purchased Power	Budget		19 1
61780	07/18/23	RIV01 RIVERDALE POWER MOWER, INC.					4968
23-00883	1	TRIMMER LINE	59.90	3-01-26-290-430 Maintenance and Repairs	Budget		13 1
61781	07/18/23	ROB10 ROBERTS & SON					4968
23-00918	1	LED LOAD LIGHT-ELEC TK 23	228.41	3-09-55-501-230 Auto Parts/ Repair	Budget		35 1
61782	07/18/23	RSP01 R. S. PHILLIPS STEEL LLC					4968
23-00916	1	PIPE/SHORT RACK/SAW CUT-DPW	424.10	3-01-26-290-430 Maintenance and Repairs	Budget		31 1
23-00916	2	PLASMA CUTTING	62.62	3-09-55-501-230 Auto Parts/ Repair	Budget		32 1
			<u>486.72</u>				
61783	07/18/23	SHE16 SHEAFFER SUPPLY, INC.					4968
23-00919	1	MASTER TAP & DIE SET	279.00	3-09-55-501-235 SHOP SUPPLIES	Budget		36 1
23-00919	2	GALV SP SHKLE/CAPSRWS/FLTWSHRS	64.85	3-09-55-501-230 Auto Parts/ Repair	Budget		37 1
			<u>343.85</u>				
61784	07/18/23	SPE10 SPECTROTEL					4968
23-00036	7	MONTHLY PHONE BILLING-JULY '23	685.91	3-09-55-500-205 Postage & Phone	Budget		3 1
23-00036	7	MONTHLY PHONE BILLING-JULY '23	609.70	3-01-31-440-300 Telephone	Budget		3 2
23-00036	7	MONTHLY PHONE BILLING-JULY '23	228.64	3-05-55-500-205 Postage & Phone	Budget		3 3
			<u>1,524.25</u>				
61785	07/18/23	STA29 STAPLES					4968
23-00855	1	FOLDER/PENS/YLW H/LIGHTER/PD	114.86	3-01-25-240-201 Office Supplies	Budget		11 1
23-00855	2	ADD ROLL/CATALOG ENV-BH	124.31	3-01-20-100-201 Office Supplies	Budget		12 1
			<u>239.17</u>				
61786	07/18/23	WEI09 WEINER LAW GROUP LLP					4968
23-00914	1	1333 RT 23 SOUTH-FIN SITE PLAN	976.00	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		26 1
23-00914	2	1333 RT 23 SOUTH-FIN SITE PLAN	880.00	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		27 1
			<u>1,856.00</u>				
61787	07/18/23	MAI02 MAIN POOL & CHEMICAL, INC					4969
23-00891	1	GALL SODIUM HODROXIDE MEMBRANE	1,187.20	3-05-55-501-235 Chemicals	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61788	07/18/23	ARG03 ARGONNE WOODS CONDO ASSOC					4970
23-00921	1	'22 WINTER REIMBURSEMENT	1,664.04	2-01-26-290-235	Budget		1 1
				Chemicals & Winter Materials			
61789	07/18/23	CAM02 CAMBRIDGE HEIGHTS ON TERR LAKE					4970
23-00922	1	'22 WINTER REIMBURSEMENT	2,447.12	2-01-26-290-235	Budget		2 1
				Chemicals & Winter Materials			
23-00922	2	'22 STREET LIGHTING REIMB	1,009.62	2-01-26-290-235	Budget		3 1
				Chemicals & Winter Materials			
			<u>3,456.74</u>				
61790	07/18/23	RIV08 RIVER PL @ BUTLER CONDO ASSN					4970
23-00923	1	'22 RIVER PLACE WINTER REIMB	815.71	2-01-26-290-235	Budget		4 1
				Chemicals & Winter Materials			
61791	07/18/23	FIN10 KYLE FINELLI					4971
23-00924	1	REIMBURSEMENT '23	125.00	3-09-55-501-420	Budget		1 1
				Safety Equipment			
61792	07/18/23	ATL14 ATLANTIC ENVELOPE CO., INC					4972
23-00803	1	#10 SPECIAL DBL WINDOW ENV	3,266.25	3-09-55-500-525	Budget		1 1
				Printing			
23-00803	2	#10 SPECIAL DBL WINDOW ENV	1,088.75	3-05-55-500-525	Budget		2 1
				Printing			
			<u>4,355.00</u>				
61793	07/18/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4973
23-00896	1	BILLING PD-JUN '23-0005714013	11.47	3-01-20-120-520	Budget		1 1
				Advertising			
23-00896	2	BILLING PD-JUN '23-0005748361	27.90	3-01-20-120-520	Budget		2 1
				Advertising			
			<u>39.37</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	181	0	4,915,377.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	181	0	4,915,377.04	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	5,936.49	0.00	0.00	5,936.49
CURRENT FUND	3-01	919,680.36	0.00	0.00	919,680.36
	3-02	1,780.61	0.00	0.00	1,780.61
FUND 05	3-05	134,790.92	0.00	0.00	134,790.92
ELECTRIC UTILITY OPERATING	3-09	1,048,042.64	0.00	0.00	1,048,042.64
BUTLER LIBRARY	3-26	6,372.01	0.00	0.00	6,372.01
	Year Total:	2,110,666.54	0.00	0.00	2,110,666.54
GENERAL CAPITAL FUND	C-04	153,668.24	0.00	0.00	153,668.24
	D-19	7,752.50	0.00	0.00	7,752.50
	T-12	6.00	0.00	0.00	6.00
TRUST FUND	T-13	7,091.89	0.00	0.00	7,091.89
	T-14	350.74	0.00	0.00	350.74
	T-20	36,000.00	0.00	0.00	36,000.00
	Year Total:	43,448.63	0.00	0.00	43,448.63
NON BUDGET SECTION	Z-01	2,592,788.09	0.00	0.00	2,592,788.09
ELECTRIC OVERPAYMENTS	Z-09	1,116.55	0.00	0.00	1,116.55
	Year Total:	2,593,904.64	0.00	0.00	2,593,904.64
Total of All Funds:		4,915,377.04	0.00	0.00	4,915,377.04

BOROUGH OF BUTLER

ORDINANCE NO. 2023 – 10

AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 68, CANNABIS, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND LIMITING THE NUMBER OF CANNABIS ESTABLISHMENT LICENSES TO THREE.

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

Section 1. Chapter 68, “Cannabis” of the Revised General Ordinances of the Borough of Butler, Section 68-3 “License”, shall be amended by the addition of new subsection E which shall read as follows:

E. No more than three (3) licenses shall be issued and effective during any time period. No new licenses will be issued once there are three licenses.

Section 2. Chapter 68, “Cannabis” of the Revised General Ordinances of the Borough of Butler, Section 68-9 “Conditions for Issuance and Renewal of License”, shall be amended by the addition of new subsection L. which shall read as follows:

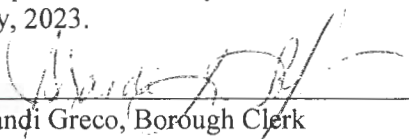
L. The licensed premises must be open for business within 60 days of the issuance of a license.

Section 3. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

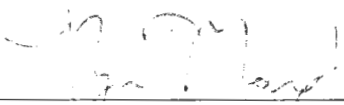
Section 4. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 18th day of
July, 2023.



Brandi Greco, Borough Clerk



Ryan Martínez, Mayor

BOROUGH OF BUTLER
RESOLUTION R 2023-84

ALCOHOLIC BEVERAGE RESOLUTION AUTHORIZING PERSON-TO-PERSON TRANSFER

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License No. 1403-33-004-003, heretofore issued to Mailman, LLC dba Trackside Bar and Grill, for premises located at 227 Main Street, Butler, NJ; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

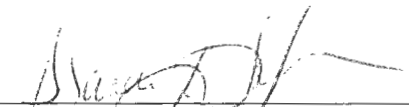
WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler do hereby approve, effective July 18, 2023, the transfer of the aforesaid Plenary Retail Consumption License to 100 Proof Bar and Bites LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to 100 Proof Bar and Bites LLC effective July 18, 2023."



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: July 18, 2023

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-85**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2023-2024 LICENSING TERM**

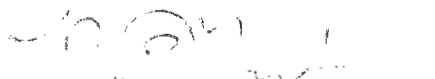
WHEREAS, applications for renewal for licensing term July 1, 2023 through June 30, 2024 have been filed by the following Retail Liquor Licensees, and

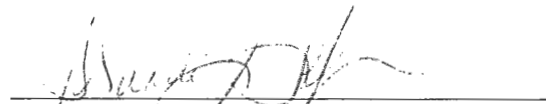
WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

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 Retail Liquor Licenses be renewed for the licensing term, July 1, 2023 through June 30, 2024:

1403-33-002-004 Mounir Badaan, Pocket License

Approved: July 18, 2023



Ryan Martinez, Mayor

Brandi L. Smith-Greco, RMC

**BUTLER BOROUGH
RESOLUTION NO. 2023-86**

**RESOLUTION ACCEPTING THE TRANSFER OF PROPERTY AND AUTHORIZING THE
EXECUTION OF BILL OF SALE FROM THE PEQUANNOCK RIVER BASIN REGIONAL
SEWERAGE AUTHORITY FOR THE CONVEYANCE OF SEWER MAIN AND WATER MAIN AND
APPURTENANCES**

WHEREAS, the Pequannock River Basin Regional Sewerage Authority (the “Authority”) has the power to sell real property, easements, and water facilities, no longer necessary for the purposes of the Authority, by virtue of the provisions of, including but not limited to, N.J.S.A. 40:14A-6 and N.J.S.A. 40:14A-7(7); and

WHEREAS, the Authority owns the following facilities (“Water and Sewer Mains”):

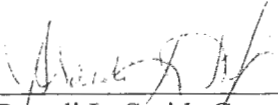
- A. 10-inch diameter water main partially within a 15-inch diameter Vitrified Clay (VCP) carrier pipe: A 10-inch diameter water main and appurtenances located within the public right-of-way of Park Place and Main Street within the Borough of Butler extending approximately 340 linear feet from the 10"x10" tapping sleeve and 10" tapping valve within Park Place, crossing the NYS&W Railroad right-of-way, to the 12"x10" tapping sleeve and 10" tapping valve within Main Street, Butler. Approximately 131 linear feet of the water main is constructed of ductile iron pipe. The remaining 209 linear feet of the water main is constructed of fused PVC pipe and is within a VCP carrier pipe.
- B. 18-inch diameter Vitrified Clay pipe sewer main: An existing 18-inch diameter vitrified clay sanitary sewer main and appurtenances extending from Sanitary Manhole No. 301 at the intersection of Main Street and Park Place in the Borough of Butler within the public right-of-way of Main Street extending approximately 144 feet from said intersection along and within the bed of the public right-of-way of Main Street, including Manholes 301 and Manhole 301a, to, but not including, Manhole No. RR-5.

WHEREAS, the Authority desires to convey the Water and Sewer Mains to the Borough of Butler to connect to its existing water and sewer service infrastructure; and

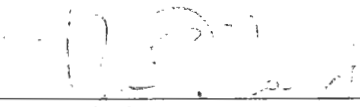
WHEREAS, the Borough of Butler wishes to accept the conveyance of the facilities offered by the PRBRSA.

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, Borough hereby accepts the facilities conveyed from the PRBRSA and that the appropriate municipal officials are hereby authorized to execute the Bill of Sale between the Borough of Butler and Pequannock River Basin Regional Sewerage Authority in the form attached hereto and this Resolution shall take effect as provided by law.

Dated: July 18, 2023



Brandi L. Smith-Greco, RMC



Ryan Martínez, Mayor

**BILL OF SALE BETWEEN THE PEQUANNOCK RIVER BASIN REGIONAL
SEWERAGE AUTHORITY AND THE BOROUGH OF BUTLER TRANSFERRING
ALL RIGHT TITLE AND INTEREST TO AND IN WATER AND SEWER MAIN AND
APPURTENANCES**

Know all men by these presents, that, pursuant to N.J.S.A. 40:14A-6 and N.J.S.A. 40:14A-7(7), and any other applicable statute, between the Pequannock River Basin Regional Sewerage Authority (hereinafter “the Authority”) and the Borough of Butler (hereinafter “Butler”), and for and in consideration of the sum of \$1.00 and other good and valuable consideration, the receipt of which is hereby acknowledged, the Authority does now hereby grant, transfer and convey to Butler, its successors and assigns, all legal and beneficial right, title and interest in and to a 10-inch diameter water main partially within a 15-inch diameter Vitrified Clay (VCP) carrier pipe and an 18-inch diameter Vitrified Clay pipe sewer main (the “Water and Sewer Mains”), as more particularly described in “Exhibit A”, attached hereto and made a part hereof, for its or their use and benefit forever.

Transfer and Sale of the Water and Sewer Mains. The Water and Sewer Mains shall be sold for the sum of \$1.00, and are conveyed, transferred, assigned and delivered “as is, where is,” with no representations or warranties whatsoever, expressed or implied, and without limiting the foregoing, without any representations or warranties as to operability, capacity or condition of the Water and Sewer Mains.

Indemnification. Except as otherwise provided herein, Butler shall indemnify and hold harmless the Authority and its legal representatives, successors and assigns from and against any claim, demand, suit or action, and any liability, loss, damage or judgment, including natural resources damages, which may arise from the presence of contamination within, under and/or adjacent to the Water and Sewer Mains, and any liability, loss, damage or judgment, including

natural resource damages, which the Authority incurs in the defense of any such claim, demand, suit or action made or filed by any third party against the Authority. Provided, however, Butler shall have no obligation to indemnify and hold harmless the Authority with respect to any claim, demands, suit or action, and any liability, loss, damage or judgment, including natural resource damages, to the extent same arises out of or relates to the negligence, gross negligence or willful misconduct of the Authority or any third party.

This instrument shall be binding upon the Authority and its successors and permitted assigns, and shall inure to the benefit of Butler and its successors and permitted assigns.

This instrument shall be effective as of the date hereof.

IN WITNESS WHEREOF, the Authority has caused this instrument to be executed by its duly authorized officer this 1st day of July 2023.

PEQUANNOCK RIVER BASIN REGIONAL
SEWERAGE AUTHORITY

By: [Signature]

Name: Raymond Verdonik

Title: Chairman

BOROUGH OF BUTLER

By: [Signature]

Name: [Signature]

Title: [Signature]



PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

Conveyance of Sewer Main and Water Main and Appurtenances from the Pequannock River Basin Regional Sewerage Authority to the Borough of Butler

May 2023

The following describes facilities to be conveyed from the Pequannock River Basin Regional Sewerage Authority to the Borough of Butler:

A. 10-Inch diameter water main partially within a 15-Inch diameter Vitrified Clay (VCP) carrier pipe

A 10-inch diameter water main and appurtenances located within the public right-of-way of Park Place and Main Street within the Borough of Butler extending approximately 340 linear feet from the 10"x10" tapping sleeve and 10" tapping valve within Park Place, crossing the NYS&W Railroad right-of-way, to the 12"x10" tapping sleeve and 10" tapping valve within Main Street, Butler. Approximately 131 linear feet of the water main is constructed of ductile iron pipe. The remaining 209 linear feet of the water main is constructed of fused PVC pipe and is within a VCP carrier pipe.

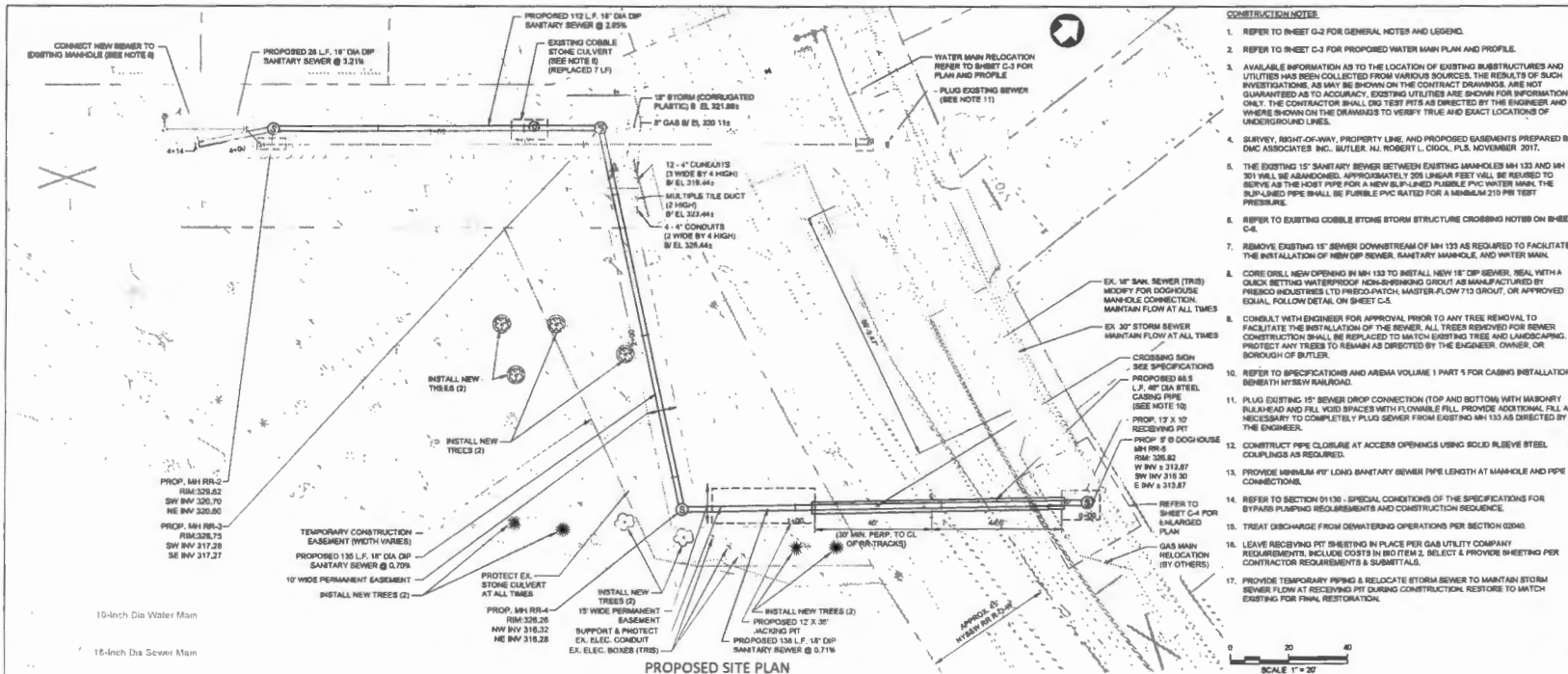
B. 18-Inch diameter Vitrified Clay pipe sewer main

An existing 18-inch diameter vitrified clay sanitary sewer main and appurtenances extending from Sanitary Manhole No. 301 at the intersection of Main Street and Park Place in the Borough of Butler within the public right-of-way of Main Street extending approximately 144 feet from said intersection along and within the bed of the public right-of-way of Main Street, including Manholes 301 and Manhole 301a, to, but not including, Manhole No. RR-5.

These facilities are as depicted on Record Drawing Sheet Nos. C-2 titled "Proposed Plan and Profile and Record Drawing No. C-3 titled "Proposed Water Main Plan and Profile" both dated May 20, 2021 as prepared by Mott MacDonald.

Certified by:

Stephen E. Donati, P.E.
CP Engineers, LLC
NJ License No. 240GE3861600



- CONSTRUCTION NOTES**
- REFER TO SHEET C-2 FOR GENERAL NOTES AND LEGEND.
 - REFER TO SHEET C-3 FOR PROPOSED WATER MAIN PLAN AND PROFILE.
 - AVAILABLE INFORMATION AS TO THE LOCATION OF EXISTING SUBSTRUCTURES AND UTILITIES HAS BEEN COLLECTED FROM VARIOUS SOURCES. THE RESULTS OF SUCH INVESTIGATIONS, AS MAY BE SHOWN ON THE CONTRACT DRAWINGS, ARE NOT GUARANTEED AS TO ACCURACY. EXISTING UTILITIES ARE SHOWN FOR INFORMATION ONLY. THE CONTRACTOR SHALL DO TEST PITS AS DIRECTED BY THE ENGINEER AND WHERE SHOWN ON THE DRAWINGS TO VERIFY TRUE AND EXACT LOCATIONS OF UNDERGROUND LINES.
 - SURVEY, RIGHT-OF-WAY, PROPERTY LINE, AND PROPOSED EASEMENTS PREPARED BY DMC ASSOCIATES INC. BUTLER, NJ. ROBERT L. COOL, PLS. NOVEMBER 2017.
 - THE EXISTING 15" SANITARY SEWER BETWEEN EXISTING MANHOLES MH 133 AND MH 301 WILL BE ABANDONED. APPROXIMATELY 200 LINEAR FEET WILL BE REFERRED TO AS THE HOSE PIPE FOR A NEW SPLIT-LINED FUSIBLE PVC WATER MAIN. THE SPLIT-LINED PIPE SHALL BE FUSIBLE PVC RATED FOR A MINIMUM 210 PSI TEST PRESSURE.
 - REFER TO EXISTING COBBLE STONE STORM STRUCTURE CROSSING HIGHWAY ON SHEET C-6.
 - REMOVE EXISTING 15" SEWER DOWNSTREAM OF MH 133 AS REQUIRED TO FACILITATE THE INSTALLATION OF NEW 18" SANITARY SEWER, SANITARY MANHOLE, AND WATER MAIN.
 - CORE DRILL NEW OPENING IN MH 133 TO INSTALL NEW 18" COP SEWER. SEAL WITH A QUICK SETTING WATERPROOF NON-SHRINKING GROUT AS MANUFACTURED BY PRESCO INDUSTRIES LTD. (TRICO-PATCH, MASTER-FLOW 713 GROUT), OR APPROVED EQUAL. FOLLOW DETAIL ON SHEET C-5.
 - CONSULT WITH ENGINEER FOR APPROVAL PRIOR TO ANY TREE REMOVAL TO FACILITATE THE INSTALLATION OF THE SEWER. ALL TREES REMOVED FOR SEWER CONSTRUCTION SHALL BE REPLACED TO MATCH EXISTING TREES AND LANDSCAPING. PROTECT ANY TREES TO REMAIN AS DIRECTED BY THE ENGINEER, OWNER, OR SPOKESPERSON OF BUTLER.
 - REFER TO SPECIFICATIONS AND AREA VOLUME 1 PART 5 FOR CASING INSTALLATION WITH NYSEW RAILROAD.
 - PLUG EXISTING 15" SEWER DROP CONNECTION (TOP AND BOTTOM) WITH MAJORARY BULKHEAD AND FILL VOID SPACES WITH FLOWABLE FILL. PROVIDE ADDITIONAL FILL AS NECESSARY TO COMPLETELY PLUG SEWER FROM EXISTING MH 133 AS DIRECTED BY THE ENGINEER.
 - CONSTRUCT PIPE COLLAR AT ACCESS OPENINGS USING SOLID RELIEVE STEEL COLLARS AS REQUIRED.
 - PROVIDE MINIMUM 40' LONG SANITARY SEWER PIPE LENGTH AT MANHOLE AND PIPE CONNECTIONS.
 - REFER TO SECTION 01130 - SPECIAL CONDITIONS OF THE SPECIFICATIONS FOR OTHER PAVING REQUIREMENTS AND CONSTRUCTION REDUCES.
 - TREAT DISCHARGE FROM DEWATERING OPERATIONS PER SECTION 03040.
 - LEAVE RECEIVING PIT SHEETING IN PLACE PER GAS UTILITY COMPANY REQUIREMENTS. INCLUDE COSTS IN BID ITEM 5. REMOVE & PROVIDE SHEETING PER CONTRACTOR REQUIREMENTS & SUBMITTALS.
 - PROVIDE TEMPORARY PIPING TO RELOCATE STORM SEWER TO MAINTAIN STORM SEWER FLOW AT RECEIVING PIT DURING CONSTRUCTION. RESTORE TO MATCH EXISTING FOR FINAL RESTORATION.

TREE SPECIES LEGEND

	FLOWERING DOGWOOD
	COMMON SERVICE BERRY
	EASTERN REDBUD

RECORD PLAN

The "Record" information added to this drawing has been supplied in part by the Contractor. The Engineer has verified its accuracy for conformity with design concept and general adequacy of the "Record" information to the best of the Engineer's knowledge. For additional information, see shop drawings and equipment manuals.

For "Record" drawing purposes, the terms "shall be", "to be" or "the file" shall mean "has been".

Contractor: MONTANA CONSTRUCTION CORP., INC.
 85 CONSTANT AVENUE, SUITE 89
 CONSTRUCTION FACILITY, DECEMBER 2019 - MAY 2021
 Resident Engineer/Observer: SCOTT KAMEN

Rev	Date	Drawn	Description	Chk'd	App'd
1	9/28/2018	MARM	FINAL FOR SEWER DESIGN	JWNG	ARIG
2	10/12/2018	KWVG	NYSEW R/R PERMIT SUBMISSION	EPG	ARIG
3	01/4/2019	DCR	ISSUED FOR BID	ZMS	ARIG
4	9/4/2019	MRM	RECORD PLAN	ARO	ARIG

M M
MOTT MACDONALD

111 Wood Avenue South
 Iselin NJ 08830-4112
 United States of America
 Candidate No. 24GAS019850

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 F +1 (973) 376 1072
 www.mottmacdonald.com

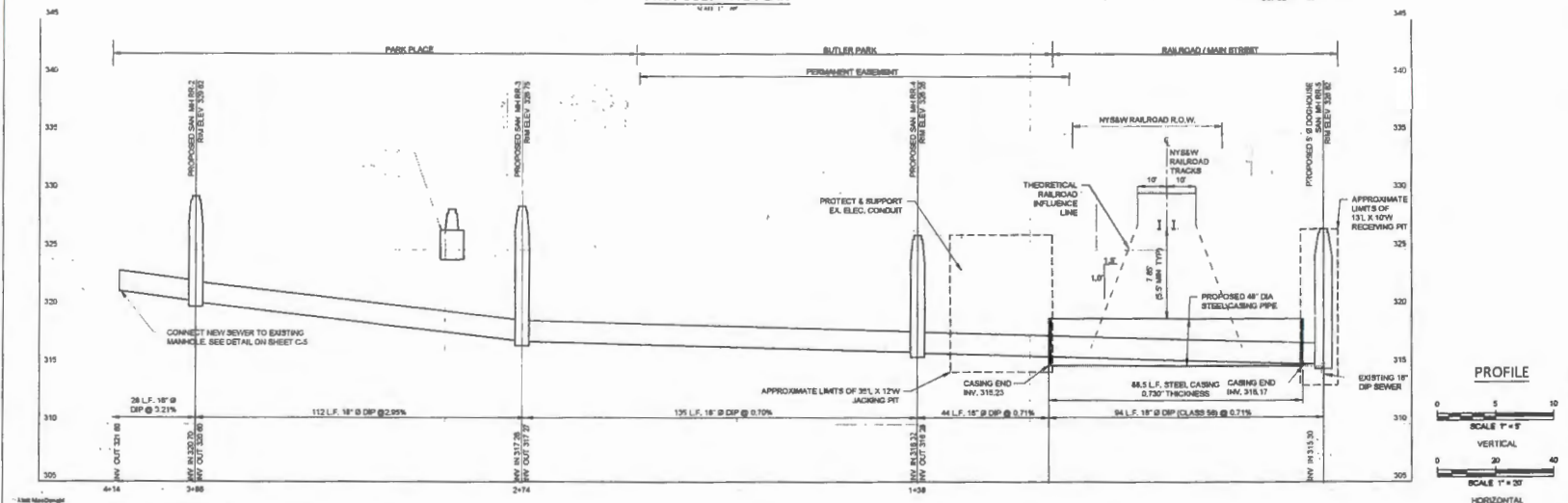
Client: **PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY**
 MORRIS AND PASSAIC COUNTIES, NEW JERSEY

Title: **MAIN STREET AND PARK PLACE SANITARY SEWER REPLACEMENT**

PROPOSED SITE PLAN AND PROFILE

ANTHONY R. GAGLIOSTRO
 NJ PROFESSIONAL ENGINEER LIC. NO. 2408447920

Project Number: 368211	B/C: 4	Total: 14
Designed: _____	Eng check: _____	
Drawn: _____	Construction: _____	
Day check: _____	Approved: _____	
Scale: AS SHOWN	Status: CON	Rev: Rev5
Drawing Number: _____		Security: STD



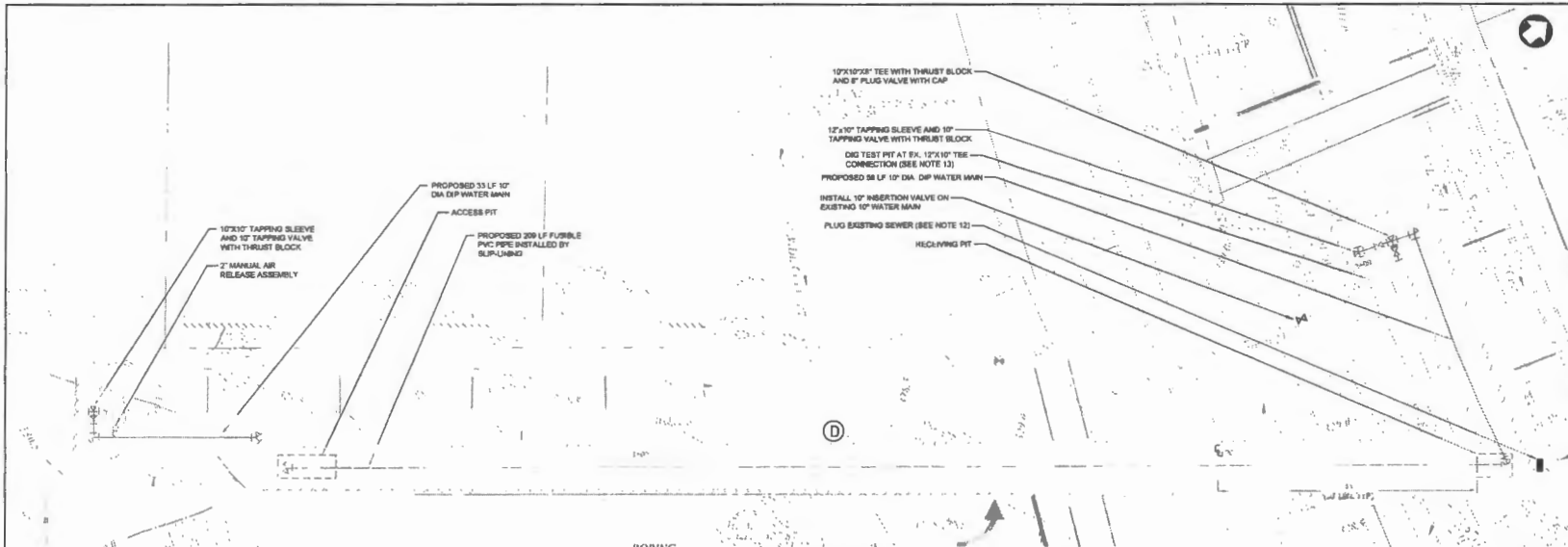
PROFILE

VERTICAL SCALE 1" = 5'

HORIZONTAL SCALE 1" = 30'

This document is prepared for the party which commissioned it and for specific purposes connected with the captioned project only. It should not be relied upon by any other party or used for any other purpose. We assume no responsibility for the consequences of this document being relied upon by any other party, or being used for any other purpose, or otherwise in any way which is not intended or authorized in the manner intended by the party which commissioned it.

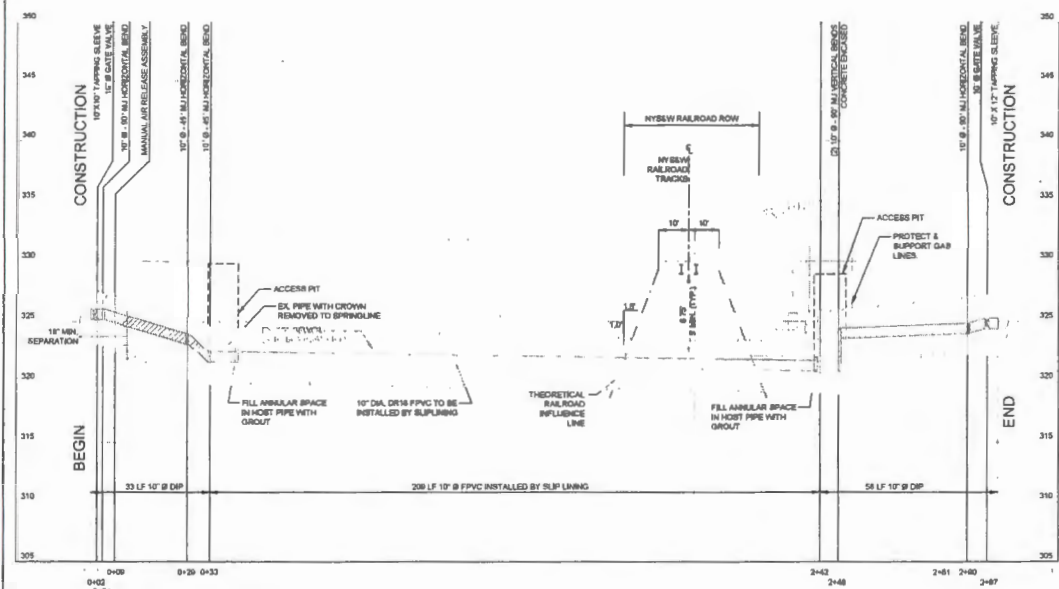
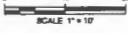
DATE: 04/17/2019 09:58:00 AM



PROPOSED SITE PLAN
SCALE: 1" = 30'

CONSTRUCTION NOTES

- REFER TO SHEET G-2 FOR GENERAL NOTES AND LEGEND.
- NOTIFY THE BOROUGH OF BUTLER WATER DEPARTMENT AT LEAST 72 HOURS PRIOR TO COMMENCING ANY WATER MAIN RELATED WORK.
- AVAILABLE INFORMATION AS TO THE LOCATION OF EXISTING SUBSTRUCTURES AND UTILITIES HAS BEEN COLLECTED FROM VARIOUS SOURCES. THE RESULTS OF SUCH INVESTIGATIONS, AS MAY BE SHOWN ON THE CONTRACT DRAWINGS, ARE NOT GUARANTEED AS TO ACCURACY. EXISTING UTILITIES ARE SHOWN FOR INFORMATION ONLY. THE CONTRACTOR SHALL DO TEST PITS AS DIRECTED BY THE ENGINEER AND WHERE SHOWN ON THE DRAWINGS TO VERIFY TRUE AND EXACT LOCATIONS OF UNDERGROUND LINES.
- INSTALL WATER MAIN FITTINGS AS REQUIRED TO MAINTAIN ALIGNMENTS SHOWN. PIPE JOINTS MAY BE DEFLECTED IN STRICT ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS.
- THE BUTLER WATER DEPARTMENT WILL OPERATE ALL EXISTING VALVES NECESSARY TO SHUT-OFF EXISTING WATER MAINS TO FACILITATE WATER MAIN RELOCATION.
- MAKE CONNECTIONS TO EXISTING WATER MAINS WITH WET TAPPING SLEEVES. REFER TO SPECIFICATIONS FOR REQUIREMENTS.
- DETERMINE EXACT LOCATION AND DIMENSIONS OF ACCESS OPENINGS REQUIRED TO PROPERLY PERFORM SLEW-LING WORK AND MAKE EVERY EFFORT TO MINIMIZE THE SIZES AND OPERATIONS AT THESE OPENINGS. SUBMIT DIMENSION AND LOCATION PLAN TO ENGINEER FOR APPROVAL. NO EXCAVATION WILL BE PERMITTED WITHOUT PRIOR APPROVAL.
- THE EXISTING 15" SANITARY SEWER BETWEEN EXISTING MANHOLES MH 133 AND MH 301 WILL BE ABANDONED. APPROXIMATELY 182 LINEAR FEET WILL BE REQUIRED TO SERVE AS THE HOT PIPE FOR A NEW SLEW-LINED PVC WATER MAIN. THE SLEW-LINED PIPE SHALL BE FUSIBLE PVC RATED FOR A MINIMUM 210 PSI TEST PRESSURE.
- REMOVE CROWN OF 15" SANITARY SEWER TO SPRINGLINE AS DIRECTED BY THE ENGINEER TO FACILITATE SLEW-LING OF THE FUSIBLE PVC WATER MAIN.
- DO TEST PITS TO DETERMINE LOCATION OF EXISTING 12" WATER MAIN AND ALL UNDERGROUND UTILITY CROSSINGS OF THE PROPOSED WATER MAIN ALIGNMENT. SET UP TRAFFIC CONTROL MEASURES PRIOR TO COMMENCING ANY WORK.
- ALL NEW WATER MAIN SHALL BE RESTRAINED JOINTING. ROTATE FITTINGS AS NEEDED TO ACHIEVE ALIGNMENT SHOWN IN PROFILE.
- PLUG EXISTING 15" LINED CIP SEWER DROP CONNECTION (TOP AND BOTTOM) WITH MASONRY BULK-HEAD AND FILL VOID SPACES WITH FLOWABLE FILL. PROVIDE ADDITIONAL FILL AS NECESSARY TO COMPLETELY PLUG SEWER LING FROM EXISTING MH 133 AS DIRECTED BY THE ENGINEER.
- DO TEST PITS TO DETERMINE LOCATION OF EXISTING 10" X 12" WATER MAIN TEE CONNECTION. MODIFY THE PROPOSED WATER MAIN ALIGNMENT AS NEEDED UNDER DIRECTION OF THE ENGINEER TO INSTALL NEW 12" X 12" TAPPING RUBEV DOWNSTREAM OF EXISTING TEE AT NO ADDITIONAL COST TO THE OWNER.



PROFILE



VERTICAL



HORIZONTAL

RECORD PLAN

The "Record" information added to this drawing has been supplied in part by the Contractor. The Engineer has verified its accuracy for conformity with design concepts and general adequacy of the "Record" information to the best of the Engineer's knowledge. For additional information, see shop drawings and equipment manuals.

For "Record" drawing purposes, the terms "shall be", "to be" or the like, shall mean "has been".

Contractor: MONTANA CONSTRUCTION COOP., INC.
 80 CONSTANT AVENUE LOCAL, NJ
 Construction Period: DECEMBER 2019 - MAY 2021
 Resident Engineer/Observer: SCOTT SAMSON

Rev	Date	Drawn	Description	Chk'd	App'd
5	5/20/2021	MRM	RECORD PLAN	ARG	ARG
4	9/4/2019	DGR	ISSUED FOR RE-BID	JMS	ARG
3	6/14/2019	DGR	ISSUED FOR BID	JMS	ARG
2	10/12/2018	KWG	NY SLW RR PERMIT SUBMISSION	EPC	ARG
1	9/26/2018	MRM	FINAL FOR SEWER DESIGN	KWG	ARG

M M
MOTT MACDONALD

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 Suite NJ 08430-4112
 United States of America
 Certificate No. 2452428018800

T +1 (609) 432 2272
 F +1 (973) 291 1072
 www.mottmacdonald.com

Client: PEQUANNOCK RIVER BASIN
 REGIONAL SEWERAGE AUTHORITY
 MORRIS AND PASSAIC COUNTIES, NEW JERSEY

Title: MAIN STREET AND PARK PLACE
 SANITARY SEWER REPLACEMENT

PROPOSED WATER MAIN
 PLAN AND PROFILE

ANTHONY R. GAGLIOSTRO
 NJ PROFESSIONAL ENGINEER LIC. NO. 24053447320

Date: _____

Project Number	368211	BID	5	Total	14
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Designed	KWG	Eng check	ARG
Drawn	MRM	Coordination	KWG
Dwg check	ARG	Approved	JJS
Scale at THIS D	As Shown	Rev	Rev5
Basin	CON	Security	STD

Drawing Number: C-3

This document is issued for the party which commissioned it and for specific purposes connected with the captioned project only. It should not be relied upon if any other party or parties are involved. No liability is assumed for the consequences of this document being relied upon by any other party, or being used for any other purpose, or combined with any other drawing or document which is not a part of or connected with this project.

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-87**

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. 2023-88 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office.
2. 2023-89 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: July 18, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: July 18, 2023

**BOROUGH OF BUTLER
RESOLUTION R-2023-88**

**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;

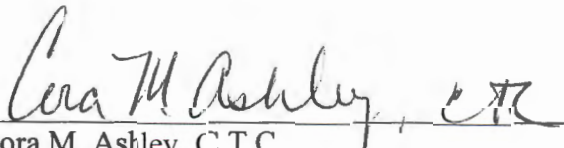
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

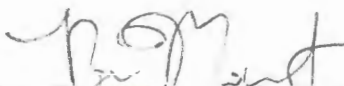
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

*Totally Disabled Vet

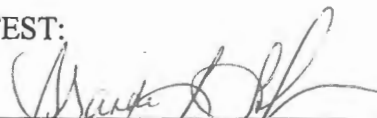
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
23.01/37	Jeffrey & Theresa Dunay	\$56,391.61	2021	7


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk
Date: 7/18/23

**BOROUGH OF BUTLER
RESOLUTION R-2023-89**

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

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

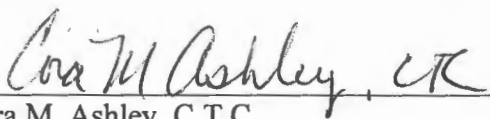
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

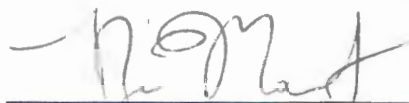
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
122048	Julie Morelli	20 Breckenridge Terrace, K	\$459.28	2023	1
100832	Lorraine Keveanos	9 Ace Rd, Apt. 210	\$359.38	2023	1*



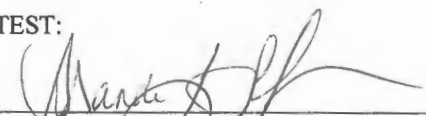
Cora M. Ashley, C.T.C.

ADOPTED:



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date: 7/18/23

BOROUGH OF BUTLER**RESOLUTION 2023-90****RESOLUTION AUTHORIZING THE EXECUTION AND ACCEPTANCE OF A CONSERVATION EASEMENT FROM OUR LADY OF MAGNIFICAT CHURCH AND AUTHORIZING THE FILING OF A SUBDIVISION APPLICATION WITH THE BOROUGH OF KINNELON PLANNING BOARD**

WHEREAS, the Borough Council adopted an ordinance authorizing an exchange of land between the Borough of Butler and our Landy of Magnificat Church ; and

WHEREAS, in order to effectuate the exchange, a subdivision of land is proposed and is subject to the approval of the Borough of Kinnelon Planning Board as a lot line adjustment subdivision; and

WHEREAS, the Borough will receive a Conservation Easement from Our Landy of Magnificat protecting the land deeded to the Church from future development with the exception of the cemetery use; and

WHEREAS, the form of Conservation Easement attached hereto has been approved by the New Jersey Department of Environmental Protection, the New Jersey Department of Community Affairs, and the New Jersey Board of Public Utilities as part of the Watershed Property Review Board process.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, and State of New Jersey that the appropriate municipal officials are hereby authorized to execute the attached Conservation Easement confirming the acceptance by the Borough; and



PHIL D. MURPHY
Governor

STATE OF NEW JERSEY
WATERSHED PROPERTY REVIEW BOARD

SHEILA Y. OLIVER
Lt. Governor

SHAWN M. LaTOURETTE
Commissioner
Department of
Environmental Protection

JOSEPH FIORDALISO
President
Board of Public Utilities

SHEILA Y. OLIVER
Commissioner
Department of Community
Affairs

WATERSHED PROPERTY REVIEW BOARD) ORDER
REQUEST TO EXEMPT CONVEYANCE) GRANTING
OF WATERSHED PROPERTY INVOLVING) EXEMPTION
THE EXCHANGE PROPERTIES WITHIN THE)
BUTLER RESERVOIR SYSTEM WITH)
OUR LADY OF MAGNIFICAT CATHOLIC CHURCH)
BOROUGH OF KINNELON, MORRIS COUNTY)

(SERVICE LIST ATTACHED)

On September 12, 2022, the Borough of Butler ("Butler") filed an application with the Watershed Property Review Board ("Board") for an exemption from the Watershed Protection and Moratorium Act, P.L. 1988, c. 163, as amended by P.L. 1990, c.19 (the "Act"). Specifically, Butler seeks an exemption to allow an equal exchange of property within the Butler Reservoir System with lands held by Our Lady of Magnificat Catholic Church ("OLM") located in the Borough of Kinnelon, Morris County. Without the exemption, the conveyance of watershed property is prohibited by the Act. This order adopts Board Staff's recommendation to grant the requested exemption in accordance with the conditions outlined below.

BACKGROUND/PROCEDURAL HISTORY

The Butler Water Department is a municipally owned water utility with levelized rates throughout its service territory. As such, the New Jersey Board of Public Utilities' authority is limited to service issues for customers served outside of the Borough of Butler, per

statute¹. The Butler (Kakeout) Reservoir is the source of potable water for the Butler Water Department. Butler's water utility supplies water to approximately 2,500 customers in Butler and supplies the Borough of Kinnelon as well as the High Crest Lake section of West Milford. The Butler Reservoir is in the Pompton, Pequannock, Wanaque, Ramapo Watershed Management Area and the Stone House Brook (FW2-NT²) feeds water to the reservoir. Butler owns various watershed lands adjacent and upstream of the reservoir, including Block 33801, Lot 101 (57 acres); Block 33901, Lot 101 (68.94 acres) and 34401, Lot 101 (105 acres) along Miller Road and Fayson Lake Road in the Borough of Kinnelon, Morris County ("Butler Property"). The Butler Property is heavily wooded with steep slopes descending towards the Stone House Brook on Block 33801, Lot 101 and Block 33901, Lot 101 and towards Miller Road on Block 34401, Lot 101. These three properties are undeveloped and managed by Butler for water supply and watershed purposes.

OLM currently owns Block 33801, Lot 102 (rectory property) and Block 34401, Lot 102 (church and cemetery property) on either side of Miller Road in the Borough of Kinnelon, Morris County. Block 33801, Lot 102 is bounded on the north and south by Butler Property and Block 34401, Lot 102 is bounded on the north and east side by Butler Property. Undeveloped portions of Block 33801, Lot 102 have been identified by Butler as important watershed property since the Stone House Brook passes through this property connecting two surface water bodies on adjacent Butler Property.

In an effort to consolidate management and ownership of watershed property in the area and to enable holistic management of the connecting water features, including wetlands, riparian corridors and transition areas in the area, Butler is seeking to acquire approximately 30.43 acres of Block 33801, Lot 102 from OLM. Acquisition of this area will improve Butler's ability to administer its reservoir system. Both Butler and OLM have invested significant time and resources over the years in negotiating a fair and equitable (acre-for-acre) exchange of land. Appraisals commissioned during negotiations indicate that the proposed exchange is equitable in terms of fair market value. A Forest Habitat Evaluation Report ("Report"), generated by Watermen, LLC, concluded that the lands proposed for exchange are of equal value measured in terms of forest structure, density and species. Exhibit 1 depicts the current land exchange proposal:

- Parcel 1 (to be transferred from OLM to Butler) – 30.43-acre portion of Block 33801, Lot 102 which includes the Stone House Brook, associated wetlands and intervening lake. The lake and stream lie in a valley between the OLM development to the east and residential development to the west. Butler currently has access through this parcel via an existing 30-foot-wide access easement which allows access to adjacent watershed lands and the reservoir. The access easement will be extinguished as a result of this transfer. This parcel also includes portions of

¹ New Jersey Statutes Annotated at N.J.S.A. 40A:31-23 "Title 40A Municipalities and Counties- NonImpairment of obligation for provision of water supply services, facilities; BPU jurisdiction.

² According to the New Jersey Surface Water Quality Standards at N.J.A.C. 7:9B, the Stone House Brook is classified as a FW2-NT stream. FW2 is a classification given to fresh waters that are not designated as FW1 or Pinelands Waters. NT means non trout production waters.

the Butler-Montville Blue Trail that extends to the reservoir and is managed by the New York-New Jersey Trail Conference (a nonprofit organization).

- Parcel 2 (to be transferred from Butler to OLM) – 2.641-acre portion of Block 33801, Lot 101 which is a narrow strip of land along Miller Road and includes the current entrance drive and signage for the OLM rectory property. An existing 30-foot-wide Ingress and Egress Easement previously granted to OLM by Butler will be extinguished as a result of this transfer.
- Parcel 3 (to be transferred from Butler to OLM) – 11.517-acre portion of Block 34401, Lot 101 which lies on the east side of Miller Road between the existing cemetery and Fayson Lakes Road. This upland parcel is forested with rock outcroppings. There are some small flat areas that present an opportunity for future cemetery expansion. Conveying ownership of this parcel will also resolve a small driveway encroachment from the OLM cemetery property.
- Parcel 4 (to be transferred from Butler to OLM) – 16.272-acre portion of Block 33901, Lot 101 lies on the west side of Miller Road, south of the rectory property. The topography descends towards the reservoir and the property is mostly forested with limited development potential. This parcel also includes portions of the Butler-Montville Blue Trail that extends to the reservoir and is managed by the New York-New Jersey Trail Conference.

The proposed exchange has been discussed at various Butler Council meetings. Butler's Mayor and Council agreed to move forward with the land exchange on the condition that the land being granted by Butler to OLM is used strictly for the expansion of the existing cemetery and there is no future construction of commercial or residential buildings on the property. Therefore, OLM has agreed to impose a conservation restriction that prohibits the development on Parcel 2 (other than maintenance of the current access drive) and Parcel 4 and limits any development on Parcel 3 to cemetery use only. Any future development on Parcel 3 would require local and state permits/approval (for example, from the New Jersey Highlands Council). While OLM does not have any immediate plans to expand the cemetery, OLM provided information that depicts a need for additional crypts (in 2023), niches (by 2026) and plots (by 2030).

Board Staff conducted a site visit on June 7, 2022. A 30-day written public comment period was held from May 1, 2023 to May 31, 2023. Board Staff did not receive any public comment on this application.

DISCUSSION

The Act prohibits any "municipality, municipal utility authority, or public utility" from conveying "any land utilized for the purpose of the protection of a public water supply." Section 1 of P.L. 1988, c. 163. In other words, the Act places a moratorium on all conveyances of watershed property. The Act authorizes the Board to grant exemptions

to the Act's moratorium if the applicant demonstrates "that there is a compelling public need for the conveyance of the property, that the denial of the exemption would result in extraordinary hardship, or that the sale or development of the watershed property is otherwise consistent with the purposes of [the] Act." P.L. 1988, c. 163 2a. The requirements for demonstrating the need for an exemption are listed in the disjunctive, and an applicant need only demonstrate one of the three enumerated reasons to obtain an exemption to the Act. The Act further requires that an applicant proposes mitigation of any adverse environmental impact which would result from an exemption granted by the Board.

In the matter at hand, Butler is seeking an exemption which would allow it to transfer the Butler Property to OLM. Butler represents it maintains the Property for the purpose of protecting watershed lands upstream of the Butler Reservoir, a source of Butler's public water supply. Hence, the Act's moratorium is applicable and prohibits Butler from conveying any interest in the Butler Property unless this Board finds one of the three exemptions applies.

Butler asserts that there is a compelling public need for the proposed exchange of land and that it is otherwise consistent with the purposes of the Act since the goal of the exchange is to protect a key tract of watershed land that hydraulically connects two of Butler's reservoirs and would allow for consolidated control and enhanced management of the overall Butler Reservoir system. Gaining control of Parcel 1 will allow Butler to inspect, identify and remedy encroachments and impactful activity (i.e., off-road vehicle use, illegal dumping) from the bordering residential development. As discussed above, Butler has further conditioned the land exchange to ensure that there be no development on two of the three parcels and limited use on the third parcel being conveyed to OLM. Therefore, these areas will remain as protected watershed land/open space, with the exception of a portion of Parcel 3 should OLM proceed through the regulatory process to expand the adjacent cemetery.

Based on the June 7, 2022 site visit, and its review of the information provided by Butler and OLM and having received no public comments, Board Staff believes that there is a compelling public need for the land exchange and that the land exchange is consistent with the purposes of the Act, which are to protect water quality and encourage open space preservation. Board Staff is further satisfied that the exchange, including the conservation easement restriction on the land being conveyed to OLM, is protective of the watershed.

With regards to any concerns that future expansion of the cemetery may impact trees and other vegetation on the Parcel 3, Butler is receiving Parcel 1 which will become subject to the Act and which contains similarly mature trees and vegetation as demonstrated in the Report.

Board Staff therefore recommends that this Board approve the request for an exemption subject to the following condition:

1. OLM shall convey a Conservation Easement to Butler, which shall be recorded, to permanently restrict development on Parcels 2 and 4 and limit development on Parcel 3 to only cemetery uses, concurrent with terms and conditions of the land exchange. Board Staff shall approve the Conservation Easement language prior to execution and a copy of the recorded Conservation Easement shall be provided to Board Staff; and
2. Public access to the Butler-Montville Blue Trail through Parcel 4 shall not be impeded.
3. OLM shall not remove any living tree six inches or greater in diameter at breast height ("DBH") on Parcel 3 except as is necessary for the permitted expansion of the cemetery or to alleviate a hazard to the health, safety and welfare of the OLM community.
4. Butler shall not release any obligations under the Conservation Easement or otherwise permit development or construction of Parcels 2, 3 and 4, except as explicitly permitted herein for the purposes of expanding the cemetery on Parcel 3.

CONCLUSION

The Board is aware of the findings of its Staff and recognizes that there is a compelling public need for the land exchange and that the land exchange is consistent with the purposes of the Act since the goal is to protect water quality and encourage open space. The Board further agrees that the conservation easement restrictions on the land being conveyed to OLM is protective of the watershed. Based on the foregoing discussion and the conditions set forth above, the Board **HEREBY FINDS** that there is a compelling public need for the land exchange, the land exchange is consistent with the purposes of the Act and the conservation easement permanently restricts Parcels 2 and 4 and limits the development on Parcel 3 to only cemetery uses. The Board **ALSO FINDS** that the public access to the Butler-Montville Blue Trail through Parcel 4 shall not be impeded. These findings are the result of the thorough and complete review of the record in this proceeding and it is limited to the facts of Butler's application and shall not be construed as a determination by this Board with regard to any other conveyance of properties for which a future application may now be pending or may be brought in the future. As with all determinations by this Board, any future determination will be made on a case-by-case basis giving due regard to the information presented within each such application. Further, the Board is satisfied that the land exchange, including conservation easement restrictions, is appropriate and protective of the watershed.

The application including the Conservation Easement, Report and the conditions included above set forth standards by which the OLM and Butler shall conduct themselves with the project. After consideration of the entire application, including the Conservation Easement and the Forest Evaluation Report, the Board **HEREBY GRANTS** an exemption from the

moratorium of conveying watershed property under the Act, limited to the land exchange restrictions and purposes set forth in this application. As stated above, the Board **FINDS** that there is a compelling public need for the proposed exchange of land and this exchange of land is otherwise consistent with the Act since it would connect two of Butler's reservoirs and consolidate control and enhance management of the overall Butler Reservoir system.

The application including the Conservation Easement and the Forest Habitat Evaluation Report contained in the documents submitted by Butler and OLM is made part of the record and the Board **RELIES** upon the conditions and protections contained therein in considering this application. The Board **HEREBY FINDS** that these protections, plus the additional conditions of this Order provide sufficient mitigation of any potential water quality impacts and encourages open space preservation within the watershed. Therefore, the Board **HEREBY ORDERS** that the conditions agreed to and shall become part of this Order.

Therefore, the Board **HEREBY ORDERS** that the application for an exemption, pursuant to Section 2(a) of P.L. 1988, c. 163, as amended, shall be and hereby is **APPROVED** subject to the conditions recited above.

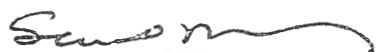
This Order addresses consideration of an exemption from the Act and does not relieve Butler and OLM of any other obligations that may be required pursuant to any statute or regulation.

This Order confirms the vote on this matter taken at the duly noticed open public meeting of the Watershed Property Review Board on July 11, 2023.

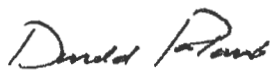
DATED: 7/12/23

WATERSHED PROPERTY REVIEW BOARD

BY:



Sean D. Moriarty
Deputy Commissioner
Department of Environmental Protection
Pursuant to delegation order dated
February 24, 2022



Donald Palombi
Chief Regulatory Officer
Department of Community Affairs
Pursuant to delegation order dated
August 15, 2018

Agenda Date: 7/11/23

REQUEST FOR AN EXEMPTION FROM THE WATERSHED PROPERTY
REVIEW BOARD AND MORATORIUM ACT
BY THE BOROUGH OF BUTLER, MORRIS COUNTY

SERVICE LIST

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DISCLAIMER
 This map is a representation of the land swap areas and is not intended to be used as a legal document. The map is based on the best available information and is subject to change without notice. The map is not a warranty of any kind and does not constitute an offer of any kind. The map is provided for informational purposes only and should not be used for any other purpose. The map is not a substitute for a professional survey or other legal document. The map is not a guarantee of any kind and does not constitute an offer of any kind. The map is provided for informational purposes only and should not be used for any other purpose. The map is not a substitute for a professional survey or other legal document. The map is not a guarantee of any kind and does not constitute an offer of any kind. The map is provided for informational purposes only and should not be used for any other purpose.

LAND SWAP AREA SUMMARY

Area	Acres
PROPOSED LAND SWAP AREA #1: OLM TO BUTLER	36,484
PROPOSED LAND SWAP AREA #2: BUTLER TO OLM	2,415
PROPOSED LAND SWAP AREA #3: BUTLER TO OLM	1,141
TOTAL	39,040

PROPOSED LAND SWAP AREA #1: OLM TO BUTLER - 36,484 ACRES
PROPOSED LAND SWAP AREA #2: BUTLER TO OLM - 2,415 ACRES
PROPOSED LAND SWAP AREA #3: BUTLER TO OLM - 1,141 ACRES
TOTAL: 39,040 ACRES

GRAPHIC SCALE
 1 inch = 100 feet

MAP OF PROPOSED LAND SWAP
 PREPARED BY THE BUREAU OF LAND MANAGEMENT
 U.S. DEPARTMENT OF THE INTERIOR
 BUREAU OF LAND MANAGEMENT
 4000 G Street, Suite 200
 Denver, Colorado 80202

AMC ASSOCIATES, INC.
 10000 E. Harvard Avenue, Suite 100
 Denver, Colorado 80231

DATE: 10/15/2010

SCALE: 1" = 100'

PROJECT: PROPOSED LAND SWAP

DATE: 10/15/2010

BY: [Signature]

CHECKED BY: [Signature]

APPROVED BY: [Signature]

**Borough of Butler
Resolution 2023-91**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING THE CORRECTIVE ACTION PLAN FOR THE
2022 MUNICIPAL AUDIT.**

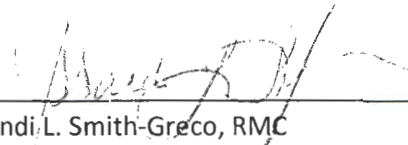
WHEREAS, the Borough of Butler has received a report of audit for the year ending December 31, 2022;
and

WHEREAS, Local Finance Notice No. 92-15 dated July 8, 1992 requires that the Chief Financial Officer
submits a corrective action plan for all findings in the audit within 60 days of the receipt of the report of
audit; and


WHEREAS, the Chief Financial Officer has prepared a corrective action plan relating to the findings of the
2022 Audit;

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Butler hereby approves
the corrective action plan prepared and submitted by the Chief Financial Officer in response to the
findings and recommendations included as part of the audit report for the year ending December 31,
2022.

Approved: July 18, 2023



Brandi L. Smith-Greco, RMC
Dated: July 18, 2023



Ryan Martinez, Mayor

**Borough of Butler
Corrective Action Plan
2022 Audit**

- 1. Appropriation reserves be monitored to prevent overexpenditures in the Water Utility Operating Fund.**

An overexpenditure of Water Operating Appropriation Reserves in the amount of \$2,628.39 occurred after all final invoices for 2021 were received and paid in 2022 and there were insufficient funds to transfer into the appropriate accounts. Procedures were reviewed with department heads to ensure that purchase requisitions and purchase orders are being issued prior to purchases being made to ensure funds are available.

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 July 18, 2023.

PRESENT: *Mayor, Council, Piccinillo, & others*

ABSENT: *Council, Fox*

* * *

Veraonik introduced and moved the adoption of the following resolution and
Piccinillo seconded the motion:

**BOROUGH OF BUTLER
RESOLUTION 2023-92
RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$703,000**

**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 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 \$10,000 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 2. 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 \$74,000 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 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 \$99,000 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 the improvement of the water supply and distribution system in and by 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 June 21, 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 5. 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 \$670,000 therefor, directing a special assessment of part of the cost thereof, and authorizing the issuance of \$310,000 bonds or notes of the Borough for financing the same”, finally adopted on May 16, 2023 (#2023-05), bond anticipation notes of the Borough in a principal amount of not exceeding \$120,000 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 appropriating \$300,000, and authorizing the issuance of \$300,000 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 16, 2023 (#2023-07), 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 7. 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 8. 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 9. 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.

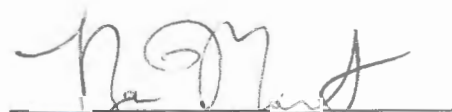
Section 10. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 11. This resolution shall take effect immediately.

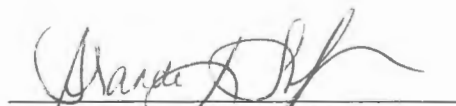
Upon motion of Verdonik, seconded by Piccinillo, the foregoing resolution was adopted by the following vote:

AYES: meier, murley, piccinillo, Verdonik

NOES: NONE



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC
Dated: July 18, 2023

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 July 18, 2023.

PRESENT: [Handwritten names]

ABSENT: [Handwritten names]

* * *

[Handwritten Name] introduced and moved the adoption of the following resolution and [Handwritten Name] seconded the motion:

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF BONDS OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, INTO A SINGLE ISSUE OF GENERAL BONDS AGGREGATING \$1,755,000 IN PRINCIPAL AMOUNT.

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 the provisions of Section 40A:2-26 of the Local Bond Law of New Jersey, particularly paragraph (f) thereof and in lieu of the sale of more than one issue of bonds as provided for in said Local Bond Law, the several issues of bonds of this local unit described in Section 2 hereof, authorized pursuant to bond ordinances of the local unit heretofore adopted, shall be combined into a single and combined issue of bonds in the principal amount of \$1,755,000.

Section 2. The principal amount of the bonds of the several issues of bonds to be combined into a single issue as above provided, the bond ordinance authorizing each of said several issues described by reference to its title and date of adoption, and the period or average period of usefulness determined in each of said bond ordinances are respectively as follows:

<u>Principal Amount of Bonds</u>	<u>Title of Ordinance and Date of Adoption</u>	<u>Period or Average Period of Usefulness (in Years)</u>
\$119,750 bonds	“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)	10
\$229,000 bonds	“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)	10
\$741,250 bonds	“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 (#2018-16)	10.12

\$475,000 bonds	“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 \$475,0000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 21, 2022 (#2022-11)	15
\$190,000 bonds	“Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$670,000 therefor, directing a special assessment of part of the cost thereof, and authorizing the issuance of \$310,000 bonds or notes of the Borough for financing the same”, finally adopted on May 16, 2023 (#2023-05)	10

Section 3. The following matters are hereby determined with respect to said combined issue of bonds:

(a) The average period of usefulness, taking into consideration the respective amounts of obligations presently authorized to be issued pursuant to each of said bond ordinances, respectively, is 11.40 years.

(b) The bonds of said combined issue shall be designated “General Bonds of 2023” and shall mature within the said average period of usefulness hereinabove determined.

(c) The bonds of said combined issue shall be sold and issued in accordance with the provisions of said Local Bond Law applicable to the sale and issue of a single issue of bonds.

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

(a) None of the bonds of the several issues of bonds described in Section 2 hereof has been heretofore sold or issued and the several bond ordinances described in Section 2 hereof have not heretofore been rescinded and now remain in full force and effect as authorizations for the amount of bonds set forth opposite the title of the several bond ordinances described in said Section 2 hereof.

(b) No bonds are authorized by any of the bond ordinances described in Section 2 hereof, except bonds in the amount set opposite the title of said bond ordinances in Section 2 hereof and except \$120,000 by Ordinance #2023-05 (assessment portion).

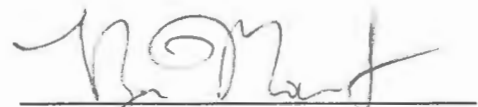
(c) The several purposes for the financing of which the bonds described in Section 2 hereof have been authorized to be issued pursuant to the respective bond ordinances described in Section 2 hereof are purposes for which bonds of this local unit may lawfully be issued pursuant to said Local Bond Law and are not purposes for which a deduction may be taken in any annual or supplemental debt statement of the local unit.

Section 5. This resolution shall take effect immediately.

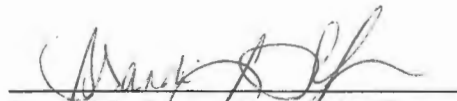
The foregoing resolution was adopted by the following vote:

AYES: Meier, Marley, Piccinillo, Vendonik

NOES: NONE



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC
Dated: July 18, 2023

RESOLUTION 2023-94

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 July 18, 2023.

PRESENT: meier, mirley, piccinilo, verdmik

ABSENT: Calvi, Fox

* * *

Verdmik introduced and moved the adoption of the following resolution and piccinilo seconded the motion:

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF BONDS OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, INTO A SINGLE ISSUE OF ELECTRIC BONDS AGGREGATING \$1,830,000 IN PRINCIPAL AMOUNT.

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 the provisions of Section 40A:2-26 of the Local Bond Law of New Jersey, particularly paragraph (f) thereof and in lieu of the sale of more than one issue of bonds as provided for in said Local Bond Law, the several issues of bonds of this local unit described in Section 2 hereof, authorized pursuant to bond ordinances of the local unit heretofore adopted, shall be combined into a single and combined issue of bonds in the principal amount of \$1,830,000.

Section 2. The principal amount of the bonds of the several issues of bonds to be combined into a single issue as above provided, the bond ordinance authorizing each of said

several issues described by reference to its title and date of adoption, and the period or average period of usefulness determined in each of said bond ordinances are respectively as follows:

<u>Principal Amount of Bonds</u>	<u>Title of Ordinance and Date of Adoption</u>	<u>Period or Average Period of Usefulness (in Years)</u>
\$51,000 bonds	“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)	40
\$176,200 bonds	“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)	9.03
\$278,000 bonds	“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)	9.03
\$355,000 bonds	“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)	11.78
\$255,500 bonds	“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)	12.82
\$224,300 bonds	“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)	5
\$225,000 bonds	“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)	20
\$265,000 bonds	“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 \$365,000 therefor and authorizing the issuance of \$265,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on May 16, 2023 (#2023-06)	5

Section 3. The following matters are hereby determined with respect to said combined issue of bonds:

(a) The average period of usefulness, taking into consideration the respective amounts of obligations presently authorized to be issued pursuant to each of said bond ordinances, respectively, is 11.22 years.

(b) The bonds of said combined issue shall be designated “Electric Bonds of 2023” and shall mature within the said average period of usefulness hereinabove determined.

(c) The bonds of said combined issue shall be sold and issued in accordance with the provisions of said Local Bond Law applicable to the sale and issue of a single issue of bonds.

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

(a) None of the bonds of the several issues of bonds described in Section 2 hereof has been heretofore sold or issued and the several bond ordinances described in Section 2 hereof have not heretofore been rescinded and now remain in full force and effect as authorizations for the amount of bonds set forth opposite the title of the several bond ordinances described in said Section 2 hereof.

(b) No bonds are authorized by any of the bond ordinances described in Section 2 hereof, except bonds in the amount set opposite the title of said bond ordinances in Section 2 hereof.

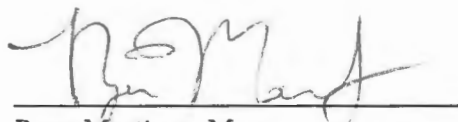
(c) The several purposes for the financing of which the bonds described in Section 2 hereof have been authorized to be issued pursuant to the respective bond ordinances described in Section 2 hereof are purposes for which bonds of this local unit may lawfully be issued pursuant to said Local Bond Law and are purposes for which a deduction may be taken in any annual or supplemental debt statement of the local unit.

Section 5. This resolution shall take effect immediately.

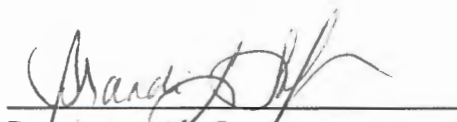
The foregoing resolution was adopted by the following vote:

AYES: *meier, moley, Piccirillo, Verdorik*

NOES: *NONE*



Ryan Martinez, Mayor



Brandi L. Smith-Greco
Dated: July 18, 2023

RESOLUTION 2023-95

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 July 18, 2023.

PRESENT: *Mayor, City Council, Board*

ABSENT: *Gov. W.*

Piccolo introduced and moved the adoption of the following resolution and *Malay* seconded the motion:

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF BONDS OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, INTO A SINGLE ISSUE OF WATER BONDS AGGREGATING \$2,845,000 IN PRINCIPAL AMOUNT.

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 the provisions of Section 40A:2-26 of the Local Bond Law of New Jersey, particularly paragraph (f) thereof and in lieu of the sale of more than one issue of bonds as provided for in said Local Bond Law, the several issues of bonds of this local unit described in Section 2 hereof, authorized pursuant to bond ordinances of the local unit heretofore adopted, shall be combined into a single and combined issue of bonds in the principal amount of \$2,845,000.

Section 2. The principal amount of the bonds of the several issues of bonds to be combined into a single issue as above provided, the bond ordinance authorizing each of said

several issues described by reference to its title and date of adoption, and the period or average period of usefulness determined in each of said bond ordinances (as adjusted to give effect to paydowns and portions of years) are respectively as follows:

<u>Principal Amount of Bonds</u>	<u>Title of Ordinance and Date of Adoption</u>	<u>Period or Average Period of Usefulness (in Years)</u>
\$282,030 bonds	“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)	40
\$415,600 bonds	“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)	40
\$421,000 bonds	“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)	40
\$110,682 bonds	“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)	40
\$428,408 bonds	“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)	37.76
\$468,280 bonds	“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)	37.13
\$619,000	“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)	40
\$100,000	“Bond ordinance appropriating \$300,000, and authorizing the issuance of \$300,000 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 16, 2023 (#2023-07)

35.41

Section 3. The following matters are hereby determined with respect to said combined issue of bonds:

(a) The average period of usefulness, taking into consideration the respective amounts of obligations presently authorized to be issued pursuant to each of said bond ordinances, respectively, is 39.02 years.

(b) The bonds of said combined issue shall be designated “Water Bonds of 2023” and shall mature within the said average period of usefulness hereinabove determined.

(c) The bonds of said combined issue shall be sold and issued in accordance with the provisions of said Local Bond Law applicable to the sale and issue of a single issue of bonds.

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

(a) None of the bonds of the several issues of bonds described in Section 2 hereof has been heretofore sold or issued and the several bond ordinances described in Section 2 hereof have not heretofore been rescinded and now remain in full force and effect as authorizations for the amount of bonds set forth opposite the title of the several bond ordinances described in said Section 2 hereof and no bonds have heretofore been issued under the several bond ordinances described in Section 2 hereof.

(b) No bonds are authorized by any of the bond ordinances described in Section 2 hereof, except bonds in the amount set opposite the title of said bond ordinances in Section 2 hereof and except \$200,000 by Ordinance #2023-07 (I-Bank project portion).

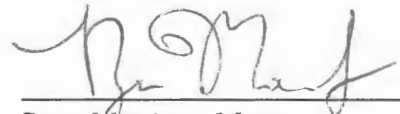
(c) The several purposes for the financing of which the bonds described in Section 2 hereof have been authorized to be issued pursuant to the respective bond ordinances described in Section 2 hereof are purposes for which bonds of this local unit may lawfully be issued pursuant to said Local Bond Law and are purposes for which a deduction may be taken in any annual or supplemental debt statement of the local unit.

Section 5. This resolution shall take effect immediately.

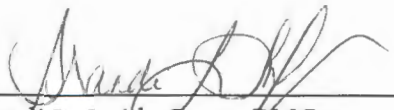
The foregoing resolution was adopted by the following vote:

AYES: meier, maly, piccinillo, vendmik

NOES: NONE



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC
Dated: July 18, 2023

RESOLUTION 2023-96

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 July 18, 2023.

PRESENT: *Mayor, Council Members*

ABSENT: *Council Member*

* * *

Mayor introduced and moved the adoption of the following resolution and *Council Member* seconded the motion:

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$1,755,000 GENERAL BONDS OF 2023, \$1,830,000 ELECTRIC BONDS OF 2023 AND \$2,845,000 WATER BONDS OF 2023 OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AND PROVIDING FOR THEIR SALE.

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

Section 1. Terms of Bonds. The \$1,755,000 General Bonds of 2023 (the "General Bonds") of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), referred to and described in the resolution adopted pursuant to the Local Bond Law of the State of New Jersey, by the Borough Council of the Borough on July 18, 2023, entitled "Resolution providing for the combination of certain issues of bonds of the Borough of Butler, in the County of Morris, New Jersey, into a single issue of General Bonds aggregating \$1,755,000 in principal amount" and authorized by certain bond ordinances of the Borough therein described, shall be dated the date of delivery thereof, shall bear interest payable semi-annually on

March 1 and September 1 in each year, commencing March 1, 2024, expressed in a multiple of 1/8 or 1/20 of 1%, shall mature in the principal amount of \$155,000 on September 1, 2024, \$160,000 on September 1, 2025, \$160,000 on September 1, 2026, \$165,000 on September 1, 2027, \$170,000 on September 1, 2028, \$175,000 on September 1, 2029, \$185,000 on September 1, 2030, \$190,000 on September 1, 2031, \$195,000 on September 1, 2032 and \$200,000 on September 1, 2033, and shall each bear a distinctive number to distinguish it from all other General Bonds of said issue. The \$1,830,000 Electric Bonds of 2023 (the “Electric Bonds”) of the Borough referred to and described in the resolution adopted pursuant to the Local Bond Law of the State of New Jersey, by the Borough Council of the Borough on July 18, 2023, entitled “Resolution providing for the combination of certain issues of bonds of the Borough of Butler, in the County of Morris, New Jersey, into a single issue of Electric Bonds aggregating \$1,830,000 in principal amount” and authorized by certain bond ordinances of the Borough therein described, shall be dated the date of delivery thereof, shall bear interest payable semi-annually on March 1 and September 1 in each year, commencing March 1, 2024, expressed in a multiple of 1/8 or 1/20 of 1%, shall mature in the principal amount of \$160,000 on September 1, 2024, \$165,000 on September 1, 2025, \$170,000 on September 1, 2026, \$175,000 on September 1, 2027, \$180,000 on September 1, 2028, \$185,000 on September 1, 2029, \$190,000 on September 1, 2030, \$195,000 on September 1, 2031, \$200,000 on September 1, 2032 and \$210,000 on September 1, 2033 and shall each bear a distinctive number to distinguish if from all other Electric Bonds of said issue. The \$2,845,000 Water Bonds of 2023 (the “Water Bonds” and, together with the General Bonds and the Electric Bonds, the “Bonds”) of the Borough, referred to and described in the resolution adopted pursuant to the Local Bond Law of the State of New Jersey by the Borough Council of the Borough on July 18, 2023, entitled “Resolution providing

for the combination of certain issues of bonds of the Borough of Butler, in the County of Morris, New Jersey, into a single issue of Water Bonds aggregating \$2,845,000 in principal amount” and authorized by certain bond ordinances of the Borough therein described, shall be dated the date of delivery thereof, shall bear interest payable semi-annually on March 1 and September 1 in each year, commencing March 1, 2024, expressed in a multiple of 1/8 of 1/20 of 1%, shall mature in the principal amount of \$100,000 on September 1, 2024, \$105,000 on September 1, 2025, \$110,000 on September 1, 2026, \$115,000 on September 1, 2027, \$115,000 on September 1, 2028, \$120,000 on September 1, 2029, \$125,000 on September 1, 2030, \$125,000 on September 1, 2031, \$130,000 on September 1, 2032, \$135,000 on September 1, 2033, \$140,000 on September 1, 2034 and \$145,000 on September 1, 2035, \$150,000 on September 1, 2036, \$155,000 on September 1, 2037, \$160,000 on September 1, 2038, \$170,000 on September 1, 2039, \$175,000 on September 1, 2040, \$180,000 on September 1, 2041, \$190,000 on September 1, 2042 and \$200,000 on September 1, 2043 and shall each bear a distinctive number to distinguish it from all other Water Bonds of said issue.

Section 2. Book Entry Only Bonds. The Bonds shall be issued by means of a book entry system with no physical distribution of bond certificates made to the public. The Bonds shall be issued in registered form and bond certificates for each maturity of each series will be issued to The Depository Trust Company, New York, New York (“DTC”), registered in the name of its nominee Cede & Co., and immobilized in its custody. A book entry system will be employed, evidencing ownership of the Bonds in principal amount of \$5,000 or any \$1,000 increment in excess thereof, with transfers of ownership affected on the records of DTC and its participants pursuant to rules and procedures adopted by DTC and its participants. The successful bidder, as a condition to the delivery of the Bonds, will be required to deposit the

bond certificates with DTC, registered in the name of Cede & Co. So long as Cede & Co. is the registered owner of the Bonds, principal and redemption price, if any, of and interest on the Bonds will be payable by the Borough or its agent to DTC or its nominee as registered owner of the Bonds. The Bonds shall be executed in the name of the Borough by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, under the seal of the Borough affixed, imprinted or otherwise reproduced thereon and attested by the manual signature of its Borough Clerk.

Section 3. Redemption. The Bonds maturing prior to September 1, 2031 are not subject to redemption prior to maturity at the option of the Borough. The Bonds of each series maturing on or after September 1, 2031 are subject to redemption prior to maturity at the option of the Borough upon notice as described below in whole or in part, in any order of maturity and by lot within a maturity if less than all the Bonds of such maturity are to be redeemed, on any date on or after September 1, 2030, at a redemption price equal to 100% of the principal amount thereof, together with interest accrued, if any, to the date fixed for redemption. Unless another method of notice is specified by DTC, notice of redemption shall be given by first-class mail, postage prepaid, to the registered owners of the Bonds or portions thereof to be redeemed, not less than thirty (30) days nor more than sixty (60) days prior to the redemption date, but such mailing shall not be a condition precedent to such redemption and failure so to mail any such notice shall not affect the validity of any proceedings for the redemption of Bonds. If notice of redemption shall have been given as aforesaid, the Bonds or portions thereof specified in said notice shall become due and payable at the redemption price on the redemption date therein designated and if, on the redemption date, moneys for payment of the redemption price of all the Bonds to be redeemed, together with interest to the redemption date, shall be

available for such payment on said date, then from and after the redemption date interest on such Bonds shall cease to accrue and become payable. Less than all of a Bond in a denomination in excess of \$5,000 may be so redeemed, and in such case, upon the surrender of such Bond, there shall be issued to the registered owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Bond, Bonds of like series, designation, maturity and interest rate in any of the authorized denominations.

Section 4. Form of Bonds. The Bonds shall be in substantially the following form with such changes and modifications as may be required, necessary, convenient or desirable for delivery thereof:

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MORRIS**

THE BOROUGH OF BUTLER

GENERAL BOND OF 2023

Number: R-G

Registered Owner: Cede & Co

Principal Amount:

Dated Date: September 7, 2023

Interest Rate:

Maturity Date: September 1,

CUSIP Number: 123727__

THE BOROUGH OF BUTLER (the “Borough”), a municipal corporation of the State of New Jersey, situate in the County of Morris, hereby acknowledges itself indebted and for value received promises to pay to the above-stated Registered Owner or registered assigns, the above-stated Principal Amount on the above-stated Maturity Date upon presentation and surrender of this bond, and to pay to the registered owner hereof interest on such sum, from the date of this bond until it matures or is redeemed, at the above-stated Interest Rate per annum payable semi-annually on March 1 and September 1 in each year, commencing March 1, 2024. Principal or redemption price, if any, of this bond will be paid in lawful money of the United States of America at the office of the Chief Financial Officer, Municipal Building, One Ace Road, Butler, New Jersey. Interest on this bond will be payable by check or draft mailed to the registered owner hereof whose name appears on the registration books of the Borough on February 15 and August 15 next preceding each interest payment date.

This bond is transferable only upon the books of the Borough kept for that purpose at the office of the Chief Financial Officer, Municipal Building, One Ace Road, Butler, New Jersey (the “Transfer Agent”), by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or such duly authorized attorney, and thereupon the Borough shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrendered bond. The Borough, the Transfer Agent and any paying agent of the Borough may treat and consider the person in whose name this bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, and as provided by resolution of the Borough Council of the Borough entitled “Resolution providing for the combination of certain issues of bonds of the Borough of Butler, in the County of Morris, New Jersey, into a single issue of General Bonds aggregating \$1,755,000 in principal amount”, adopted on July 18, 2023 and the bond ordinances referred to therein.

The bonds maturing prior to September 1, 2031, are not subject to redemption prior to maturity at the option of the Borough. The bonds maturing on or after September 1, 2031, are subject to redemption prior to maturity at the option of the Borough upon notice as described below in whole or in part, in any order of maturity date and by lot within a maturity if less than all the bonds of such maturity are to be redeemed on any date on or after September 1, 2030, at a redemption price equal to 100% of the principal amount thereof, together with interest accrued, if any, to the date fixed for redemption.

Unless another method of notice is specified by The Depository Trust Company, notice of redemption shall be given by first-class mail, postage prepaid, to the registered owners of the bonds or portions thereof to be redeemed, not less than thirty (30) days nor more than sixty (60) days prior to the redemption date, but such mailing shall not be a condition precedent to such redemption and failure so to mail any such notice shall not affect the validity of any proceedings for the redemption of bonds. If notice of redemption shall have been given as aforesaid, the bonds or portions thereof specified in said notice shall become due and payable at the redemption price on the redemption date therein designated and if, on the redemption date, moneys for payment of the redemption price of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such bonds shall cease to accrue and become payable. Less than all of a bond in a denomination in excess of \$5,000 may be so redeemed, and in such case, upon the surrender of such bond, there shall be issued to the registered owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such bond, bonds of like series, designation, maturity and interest rate in any of the authorized denominations.

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal or redemption price, if any, and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one does not exceed any limitation imposed thereon by said Constitution or statutes.

IN WITNESS WHEREOF, THE BOROUGH OF BUTLER has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, and its corporate seal to be affixed, imprinted or reproduced hereon, and this bond and said seal to be attested by the manual signature of its Borough Clerk and this bond to be dated the above-stated Dated Date.

(SEAL)

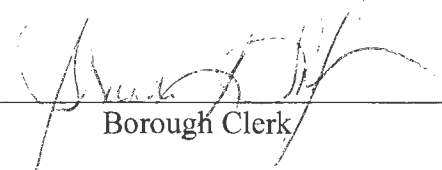
THE BOROUGH OF BUTLER

ATTEST:

By



Mayor



Borough Clerk

Chief Financial Officer

The following abbreviations, when used in the inscription on the face of this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM – as tenants in common
TEN ENT – as tenants by the entireties
JT TEN – as joint tenants with right of survivorship and not as tenants in common

UNIF GIFT MIN ACT

Custodian _____
(Cust) (Minor)
under Uniform Gifts to Minors Act

State

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE (FOR COMPUTER RECORD ONLY)

(Please Print or Typewrite Name and Address of Transferee)

the within bond, and all rights thereunder, and hereby irrevocably constitutes and appoints _____ Attorney, to transfer the within Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MORRIS**

THE BOROUGH OF BUTLER

ELECTRIC BOND OF 2023

Number: R-E

Registered Owner: Cede & Co

Principal Amount:

Dated Date: September 7, 2023

Interest Rate:

Maturity Date: September 1,

CUSIP Number: 123727__

THE BOROUGH OF BUTLER (the “Borough”), a municipal corporation of the State of New Jersey, situate in the County of Morris, hereby acknowledges itself indebted and for value received promises to pay to the above-stated Registered Owner or registered assigns, the above-stated Principal Amount on the above-stated Maturity Date upon presentation and surrender of this bond, and to pay to the registered owner hereof interest on such sum, from the date of this bond until it matures or is redeemed, at the above-stated Interest Rate per annum payable semi-annually on March 1 and September 1 in each year, commencing March 1, 2024. Principal or redemption price, if any, of this bond will be paid in lawful money of the United States of America at the office of the Chief Financial Officer, Municipal Building, One Ace Road, Butler, New Jersey. Interest on this bond will be payable by check or draft mailed to the registered owner hereof whose name appears on the registration books of the Borough on February 15 and August 15 next preceding each interest payment date.

This bond is transferable only upon the books of the Borough kept for that purpose at the office of the Chief Financial Officer, Municipal Building, One Ace Road, Butler, New Jersey (the “Transfer Agent”), by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or such duly authorized attorney, and thereupon the Borough shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrendered bond. The Borough, the Transfer Agent and any paying agent of the Borough may treat and consider the person in whose name this bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, and as provided by resolution of the Borough Council of the Borough entitled “Resolution providing for the combination of certain issues of Bonds of the Borough of Butler, in the County of Morris, New Jersey, into a single issue of Electric Bonds aggregating \$1,830,000 in principal amount”, adopted on July 18, 2023 and the bond ordinances referred to therein.

The bonds maturing prior to September 1, 2031, are not subject to redemption prior to maturity at the option of the Borough. The bonds maturing on or after September 1, 2031, are subject to redemption prior to maturity at the option of the Borough upon notice as described below in whole or in part, in any order of maturity date and by lot within a maturity if less than all the bonds of such maturity are to be redeemed on any date on or after September 1, 2030, at a redemption price equal to 100% of the principal amount thereof, together with interest accrued, if any, to the date fixed for redemption.

Unless another method of notice is specified by The Depository Trust Company, notice of redemption shall be given by first-class mail, postage prepaid, to the registered owners of the bonds or portions thereof to be redeemed, not less than thirty (30) days nor more than sixty (60) days prior to the redemption date, but such mailing shall not be a condition precedent to such redemption and failure so to mail any such notice shall not affect the validity of any proceedings for the redemption of bonds. If notice of redemption shall have been given as aforesaid, the bonds or portions thereof specified in said notice shall become due and payable at the redemption price on the redemption date therein designated and if, on the redemption date, moneys for payment of the redemption price of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such bonds shall cease to accrue and become payable. Less than all of a bond in a denomination in excess of \$5,000 may be so redeemed, and in such case, upon the surrender of such bond, there shall be issued to the registered owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such bond, bonds of like series, designation, maturity and interest rate in any of the authorized denominations.

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal or redemption price, if any, and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one does not exceed any limitation imposed thereon by said Constitution or statutes.

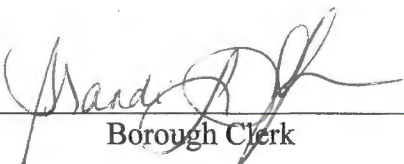
IN WITNESS WHEREOF, THE BOROUGH OF BUTLER has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, and its corporate seal to be affixed, imprinted or reproduced hereon, and this bond and said seal to be attested by the manual signature of its Borough Clerk and this bond to be dated the above-stated Dated Date.

(SEAL)

THE BOROUGH OF BUTLER

ATTEST:

By  _____
Mayor

 _____
Borough Clerk

Chief Financial Officer

The following abbreviations, when used in the inscription on the face of this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with right of survivorship and not as tenants in common

UNIF GIFT MIN ACT

Custodian _____
(Cust) (Minor)
under Uniform Gifts to Minors Act

State

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE (FOR COMPUTER RECORD ONLY)

(Please Print or Typewrite Name and Address of Transferee)

the within bond, and all rights thereunder, and hereby irrevocably constitutes and appoints _____ Attorney, to transfer the within Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

**UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MORRIS**

THE BOROUGH OF BUTLER

WATER BOND OF 2023

Number: R-W

Registered Owner: Cede & Co

Principal Amount:

Dated Date: September 7, 2023

Interest Rate:

Maturity Date: September 1,

CUSIP Number: 123727__

THE BOROUGH OF BUTLER (the “Borough”), a municipal corporation of the State of New Jersey, situate in the County of Morris, hereby acknowledges itself indebted and for value received promises to pay to the above-stated Registered Owner or registered assigns, the above-stated Principal Amount on the above-stated Maturity Date upon presentation and surrender of this bond, and to pay to the registered owner hereof interest on such sum, from the date of this bond until it matures or is redeemed, at the above-stated Interest Rate per annum payable semi-annually on March 1 and September 1 in each year, commencing March 1, 2024. Principal or redemption price, if any, of this bond will be paid in lawful money of the United States of America at the office of the Chief Financial Officer, Municipal Building, One Ace Road, Butler, New Jersey. Interest on this bond will be payable by check or draft mailed to the registered owner hereof whose name appears on the registration books of the Borough on February 15 and August 15 next preceding each interest payment date.

This bond is transferable only upon the books of the Borough kept for that purpose at the office of the Chief Financial Officer, Municipal Building, One Ace Road, Butler, New Jersey (the “Transfer Agent”), by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or such duly authorized attorney, and thereupon the Borough shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrendered bond. The Borough, the Transfer Agent and any paying agent of the Borough may treat and consider the person in whose name this bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, and as provided by resolution of the Borough Council of the Borough of Butler entitled "Resolution providing for the combination of certain issues of bonds of the Borough of Butler, in the County of Morris, New Jersey, into a single issue of Water Bonds aggregating \$2,845,000 in principal amount", adopted on July 18, 2023 and the bond ordinances referred to therein, approved by the Mayor and published as required by law.

The bonds maturing prior to September 1, 2031, are not subject to redemption prior to maturity at the option of the Borough. The bonds maturing on or after September 1, 2031, are subject to redemption prior to maturity at the option of the Borough upon notice as described below in whole or in part, in any order of maturity date and by lot within a maturity if less than all the bonds of such maturity are to be redeemed on any date on or after September 1, 2030, at a redemption price equal to 100% of the principal amount thereof, together with interest accrued, if any, to the date fixed for redemption.

Unless another method of notice is specified by The Depository Trust Company, notice of redemption shall be given by first-class mail, postage prepaid, to the registered owners of the bonds or portions thereof to be redeemed, not less than thirty (30) days nor more than sixty (60) days prior to the redemption date, but such mailing shall not be a condition precedent to such redemption and failure so to mail any such notice shall not affect the validity of any proceedings for the redemption of bonds. If notice of redemption shall have been given as aforesaid, the bonds or portions thereof specified in said notice shall become due and payable at the redemption price on the redemption date therein designated and if, on the redemption date, moneys for payment of the redemption price of all the bonds to be redeemed, together with interest to the redemption date, shall be available for such payment on said date, then from and after the redemption date interest on such bonds shall cease to accrue and become payable. Less than all of a bond in a denomination in excess of \$5,000 may be so redeemed, and in such case, upon the surrender of such bond, there shall be issued to the registered owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such bond, bonds of like series, designation, maturity and interest rate in any of the authorized denominations.

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal or redemption price, if any, and interest on this bond according to its terms.

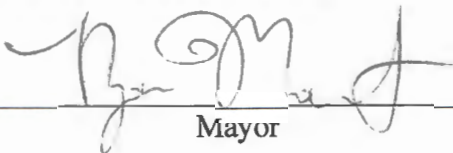
It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one does not exceed any limitation imposed thereon by said Constitution or statutes.

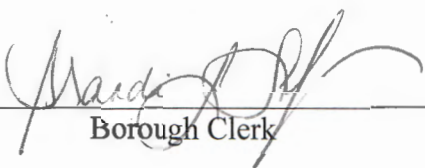
IN WITNESS WHEREOF, THE BOROUGH OF BUTLER has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, and its corporate seal to be affixed, imprinted or reproduced hereon, and this bond and said seal to be attested by the manual signature of its Borough Clerk and this bond to be dated the above-stated Dated Date.

(SEAL)

THE BOROUGH OF BUTLER

ATTEST:

By  _____
Mayor

 _____
Borough Clerk

Chief Financial Officer

The following abbreviations, when used in the inscription on the face of this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM – as tenants in common
TEN ENT – as tenants by the entireties
JT TEN – as joint tenants with right of survivorship and not as tenants in common

UNIF GIFT MIN ACT

Custodian _____
(Cust) (Minor)
under Uniform Gifts to Minors Act

State

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE (FOR COMPUTER RECORD ONLY)

(Please Print or Typewrite Name and Address of Transferee)

the within bond, and all rights thereunder, and hereby irrevocably constitutes and appoints _____ Attorney, to transfer the within Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within bond in every particular, without alteration or enlargement or any change whatever.

Section 5. Sale of Bonds and Publication of Notices. The Bonds shall be sold upon electric bids submitted on either Grant Street Group's MuniAuction website or the PARITY® Electronic Bid System of i-Deal LLC (as shall be determined by the Chief Financial Officer of the Township after consultation with the Township auditor, financial advisor and bond counsel) on August 15, 2023 at 11:00 o'clock A.M. (or such other date or time as shall be determined by the Chief Financial Officer of the Borough after consultation with the Borough auditor, financial advisor and bond counsel) and the Borough Clerk is hereby authorized and directed to (a) cause a notice of such sale to be published at least once, the first publication to be at least seven days prior to said sale in the "*Suburban Trends*", a newspaper published in the County of Morris, and circulating in the municipality and (b) cause a summary of the notice of sale to be published at least once, the first publication to be at least seven days prior to said sale in "*The Bond Buyer*", a financial newspaper published and circulating in the City of New York, New York.

Section 6. Forms of Notices. Said notice of sale and said summary of notice of sale shall be in substantially the following forms, respectively, with such changes and modifications as may be approved by the Chief Financial Officer of the Borough after consultation with the Borough auditor, financial advisor and bond counsel:

NOTICE OF SALE

**THE BOROUGH OF BUTLER,
IN THE COUNTY OF MORRIS, NEW JERSEY**

\$6,430,000* BONDS

consisting of

\$1,755,000* GENERAL BONDS OF 2023

\$1,830,000* ELECTRIC BONDS OF 2023

\$2,845,000* WATER BONDS OF 2023

ELECTRONIC BIDS will be received by the Chief Financial Officer of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), via the PARITY[®] Electronic Bid System ("PARITY[®]") of i-Deal LLC ("i-Deal") on **Tuesday, August 15, 2023**, until 11:00 a.m., eastern time, at which time they will be publicly announced, for the purchase of \$1,755,000* General Bonds of 2023, \$1,830,000* Electric Bonds of 2023 and \$2,845,000* Water Bonds of 2023 (collectively, the "Bonds") of the Borough due on September 1 as follows*:

\$1,755,000 General Bonds of 2023, maturing in the principal amount of \$155,000 in 2024, \$160,000 in 2025, \$160,000 in 2026, \$165,000 in 2027, \$170,000 in 2028, \$175,000 in 2029, \$185,000 in 2030, \$190,000 in 2031, \$195,000 in 2032 and \$200,000 in 2033.

\$1,830,000 Electric Bonds of 2023, maturing in the principal amount of \$160,000 in 2024, \$165,000 in 2025, \$170,000 in 2026, \$175,000 in 2027, \$180,000 in 2028, \$185,000 in 2029, 190,000 in 2030, \$195,000 in 2031, \$200,000 in 2032 and \$210,000 in 2033.

\$2,845,000 Water Bonds of 2023, maturing in the principal amount of \$100,000 in 2024, \$105,000 in 2025, \$110,000 in 2026, \$115,000 in 2027, \$115,000 in 2028, \$120,000 in 2029, \$125,000 in 2030, \$125,000 in 2031, \$130,000 in 2032, \$135,000 in 2033, \$140,000 in 2034, \$145,000 in 2035, \$150,000 in 2036, \$155,000 in 2037, \$160,000 in 2038, \$170,000 in 2039, \$175,000 in 2040, \$180,000 in 2041, \$190,000 in 2042 and \$200,000 in 2043.

Payment Dates. The Bonds will be dated the date of delivery thereof and will bear interest at the rate or rates per annum specified by the successful bidder therefor in accordance with this Notice of Sale payable on March 1 and September 1 in each year until maturity or earlier redemption, commencing March 1, 2024. The record dates for the payment of principal of and interest on the Bonds will be the February 15 and August 15 next preceding each such payment date.

Book-Entry Only. The Bonds will be issued in book-entry form only, initially in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). Purchasers will not receive certificates representing their interests in the Bonds. Individual purchases will be in the principal amount of \$5,000 or integral multiples of \$1,000 in excess thereof. Payments of principal or redemption price, if any, and interest will be made by the Borough or its agent to DTC for subsequent disbursement to DTC participants to then be remitted to the beneficial owners of the Bonds.

*Preliminary subject to change

Optional Redemption. The Bonds maturing prior to September 1, 2031 are not subject to redemption prior to their stated maturities at the option of the Borough. The Bonds of each series maturing on or after September 1, 2031 are subject to redemption prior to their stated maturities at the option of the Borough upon notice, as described in the resolution of the Borough authorizing the Bonds, in whole or in part, in any order of maturity and by lot within a maturity if less than all the Bonds of such maturity are to be redeemed, on any date on or after September 1, 2030, at a redemption price equal to 100% of the principal amount thereof, together with interest accrued, if any, to the date fixed for redemption.

Bank Qualification. The Bonds **will** be designated as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

Interest Rate and Price Parameters. Each bid must specify in a multiple of 1/8th or 1/20th of 1% the rate or rates of interest which the Bonds are to bear. Not more than one rate of interest may be specified for the Bonds of the same maturity. There is no limitation on the number of rates of interest that may be specified. The difference between the highest and the lowest rates of interest specified shall not exceed 2%. No bid shall be considered that offers to pay an amount less than the principal amount of the Bonds offered for sale (i.e., \$6,430,000). Any bid premium must not exceed 7% of the principal amount of the Bonds offered for sale (i.e., \$450,100).

Adjustment of Maturity Schedule. The Borough may, and expects to, after the receipt of bids, adjust the maturity schedule of the Bonds, provided however, that (i) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein, (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of the Bonds offered for sale and (iii) the aggregate principal amount of the Bonds, as adjusted, will not exceed \$6,430,000. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds to be issued. The adjusted bid price will reflect changes in the dollar amount of the underwriter’s discount and the original issue premium or discount, but will not change the per bond underwriter’s discount, as calculated from the original bid, and the initial public offering prices required to be delivered to the Borough.

Basis of Award. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost. Such true interest cost shall be computed, as to each bid, by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the Bonds and to the price bid. If two (2) or more bidders offer the same lowest true interest cost, then the Bonds will be awarded to one (1) of such bidders selected by lot from among all such bidders. The right is reserved to reject any and all bids and, to the extent permitted by law, to waive any irregularity or informality in any bid.

Good Faith Deposit. Each bidder is required to deposit a certified or cashier’s or treasurer’s check drawn upon a bank or trust company payable to the order of the Borough of Butler, in the County of Morris, New Jersey, for \$128,600 (the “Deposit Amount”). In lieu of the foregoing, a bidder may deliver the Deposit Amount via a wire transfer of immediately available funds to the Borough. Wiring instructions may be obtained by contacting the Borough’s Municipal Advisor, Phoenix Advisors, LLC (the “Municipal Advisor”) at tracey@muniadvisors.com or 609-291-0130. Such check or wire transfer must be received by the Chief Financial Officer of the Borough at or before 11:00 a.m., eastern time, on the bid date at the Municipal Building, One Ace Road, Butler, New Jersey, 07405. No interest on the Deposit Amount will accrue to the successful bidder. The Deposit Amount will be applied in part payment for the Bonds or to secure the Borough from any loss resulting from the failure of the successful bidder to comply with the terms of its bid.

Award and Closing. Award of the Bonds to the successful bidder, or rejection of all bids, is expected to be made promptly after receipt of the bids, but a bidder may not withdraw its bid until after 2:00 p.m., eastern time, of the day of such bid-receipt and then only if such award has not been made prior to the withdrawal. The Bonds will be delivered and shall be paid for in immediately available funds on or about September 7, 2023, at such place in Newark, New Jersey, and on such business day and at such hour, as the undersigned shall fix on five (5) business days' notice to the successful bidder, or at such other place and time as may be agreed upon with the successful bidder.

PARITY®. Each bid must be submitted via PARITY®. No bidder will see any other bidder's bid, nor will any bidder see the status of its bid relative to other bids (e.g., whether its bid is a leading bid). To the extent any instructions or directions set forth on PARITY® conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY®, potential bidders may contact PARITY® at i-Deal at (212) 404-8102. The Borough may, but is not obligated to, acknowledge its acceptance in writing of any bid submitted electronically via PARITY®. Each bidder further agrees that: (1) if a bid submitted electronically via PARITY® is accepted by the Borough, the terms of this Notice of Sale and the information that is electronically transmitted via PARITY® shall form a contract and the successful bidder shall be bound by the terms of such contract, (2) PARITY® is not an agent of the Borough and the Borough shall have no liability whatsoever based on any bidder's use of PARITY®, including but not limited to any failure by PARITY® to correctly or timely transmit information provided by the Borough or information provided by the bidder, (3) the Borough may choose to discontinue use of electronic bidding via PARITY® by issuing a notification to such effect via TM3 News Services, or by other available means, no later than 3:00 p.m., eastern time, on the last business date prior to the bid date, (4) once the bids are communicated electronically via PARITY® to the Borough, each bid shall be deemed to be an irrevocable offer to purchase the Bonds on the terms provided in this Notice of Sale and (5) each bidder shall be solely responsible to make necessary arrangements to access PARITY® for purposes of submitting its bid in a timely manner and in compliance with the requirements of this Notice of Sale. Neither the Borough nor i-Deal shall have any duty or obligation to provide or assure such access to any bidder, and neither the Borough nor i-Deal shall be responsible for a bidder's failure to register to bid or for the proper operation of, or have any liability for any delays or interruptions of, or any damages caused by, PARITY®. The Borough is using PARITY® as a communication mechanism, and not as the Borough's agent, to conduct the electronic bidding for the Bonds. By using PARITY®, each bidder agrees to hold the Borough harmless for any harm or damages caused to such bidder in connection with its use of PARITY® for bidding on the Bonds.

Change in Federal Tax Law. The successful bidder may at its option refuse to accept the Bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest thereon is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the Deposit Amount paid by it will be returned and the successful bidder will be relieved of its contractual obligations arising from the acceptance of its bid.

Bond Insurance Option. If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued shall not in any way relieve the successful bidder of its contractual obligations arising from the acceptance of its bid for the purchase of the Bonds.

Establishment of Issue Price (10% Test or Hold-the-Offering-Price Rule May Apply if Competitive Sale Requirements are Not Satisfied – Bidder Option). The successful bidder shall assist the Borough in establishing the issue price of the Bonds and shall execute and deliver to the Borough at closing an “issue price” or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, with such modifications as may be appropriate or necessary, in the reasonable judgment of the successful bidder, the Borough and bond counsel to the Borough. The form of such certificate is available from bond counsel to the Borough.

The Borough intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the “competitive sale requirements”) because: (1) the Borough shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters, (2) all bidders shall have an equal opportunity to bid, (3) the Borough may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds and (4) the Borough anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. Unless a bidder is purchasing the Bonds for its own account and not with a view to distribution or resale to the public, a bidder by submitting its bid represents that it is an underwriter of municipal bonds that has an established industry reputation for underwriting new issuances of municipal bonds.

In the event that the competitive sale requirements are not satisfied, the Borough shall so advise the successful bidder. In such event, unless the successful bidder is purchasing the Bonds for its own account and not with a view to distribution or resale to the public, the successful bidder shall elect to treat (i) the first price at which 10% of a maturity of the Bonds (the “10% test”) is sold to the public as the issue price of that maturity and/or (ii) the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity (the “hold-the-offering-price rule”), in each case applied on a maturity-by-maturity basis. The successful bidder shall advise the Borough if any maturity of the Bonds does not satisfy the 10% test as of the date and time of the award of the Bonds. The successful bidder shall promptly advise the Borough which of such maturities of the Bonds shall be subject to the 10% test or shall be subject to the hold-the-offering-price rule. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that some or all of the maturities of the Bonds will be subject to either the 10% test or the hold-the-offering-price rule in order to establish the issue price of the Bonds.

By submitting a bid, the successful bidder shall (i) confirm that the underwriters have offered or will offer the Bonds to the public on or before the date of award at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in the bid submitted by the successful bidder and (ii) agree, on behalf of the underwriters participating in the purchase of the Bonds, that the underwriters will neither offer nor sell unsold Bonds of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following: (1) the close of the fifth (5th) business day after the sale date or (2) the date on which the underwriters have sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public. The winning bidder will advise the Borough promptly after the close of the fifth (5th) business day after

the sale date whether it has sold 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

If the competitive sale requirements are not satisfied and the successful bidder has elected the 10% test to apply to any maturity of the Bonds, then until the 10% test has been satisfied as to each such maturity of the Bonds, the successful bidder agrees to promptly report to the Borough the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing date has occurred, until either (i) all Bonds of that maturity have been sold or (ii) the 10% test has been satisfied as to the Bonds of that maturity, provided that, the successful bidder's reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the Borough or bond counsel to the Borough.

The Borough acknowledges that, in making the representations set forth above, the successful bidder will rely on (i) the agreement of each underwriter to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds, as set forth in a selling group agreement and the related pricing wires and (iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds, as set forth in the third-party distribution agreement and the related pricing wires. The Borough further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds.

By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable: (A)(1) to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the successful bidder that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the successful bidder and (2) to comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the successful bidder and as set forth in the related pricing wires, (B) to promptly notify the successful bidder of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the successful bidder shall assume that each order

submitted by the underwriter, dealer or broker-dealer is a sale to the public and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (A) report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it, whether or not the closing date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the successful bidder or such underwriter that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the successful bidder or such underwriter and (B) comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the successful bidder or the underwriter and as set forth in the related pricing wires.

Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale: (i) “public” means any person other than an underwriter or a related party, (ii) “underwriter” means (A) the successful bidder, (B) any person that agrees pursuant to a written contract with the successful bidder to form an underwriting syndicate to participate in the initial sale of the Bonds to the public and (C) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (B) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public), (iii) “related party” means any entity if an underwriter and such entity are subject, directly or indirectly, to (I) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (II) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another) or (III) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other) and (iv) “sale date” means the date that the Bonds are awarded by the Borough to the successful bidder.

CUSIP Numbers. The Municipal Advisor will apply for CUSIP identification numbers with respect to the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for the failure or refusal of the successful bidder to accept delivery of and pay for the Bonds. The CUSIP Service Bureau charge for the assignment of CUSIP numbers on the Bonds shall be the responsibility of and shall be paid for by the successful bidder. **The Bonds of each series shall not have different CUSIP numbers.**

Initial and Continuing Disclosure. A preliminary official statement (the “Preliminary Official Statement”) relating to the Bonds is available at www.munihub.com and the Preliminary Official Statement is deemed final as of its date by the Borough for purposes and within the meaning of Rule 15c2-12 of the Securities and Exchange Commission. A final official statement (the “Official Statement”) will be delivered to the successful bidder within seven (7) business days of the award of the Bonds. In order to assist bidders in complying with said Rule 15c2-12, the Borough will undertake to provide certain continuing disclosure as further described in the Preliminary Official Statement.

Legal Opinion and Closing Documents. The successful bidder will be furnished, without cost, with the approving opinion of the law firm of Hawkins Delafield & Wood LLP, bond counsel to the Borough, to the effect that the Bonds 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. The obligations under this Notice of Sale to deliver or accept the Bonds pursuant to this Notice of Sale shall be conditioned on the availability to the successful bidder and delivery at the time of delivery of the Bonds of the said approving opinion and of certificates in form and tenor satisfactory to said law firm evidencing the proper execution and delivery of the Bonds and receipt of payment therefor and including a statement, dated as of the date of such delivery, to the effect that, except as may be disclosed in the Official Statement, there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened relating to the Bonds.

Postponement and Adjustments. The Borough reserves the right to postpone, from time to time, the date and time established for receipt of bids and the right to adjust the maturity schedule of the Bonds. Any such postponement or adjustment will be published on TM3 News Services, or by other available means, not less than twenty-four (24) hours prior to the sale. If any date fixed for the receipt of bids and the sale of the Bonds is postponed, an alternative sale date will be announced via TM3 News Services, or by other available means, at least forty-eight (48) hours prior to such alternative sale date.

Availability of Information. Additional information regarding the sale, may be obtained from Hawkins Delafield & Wood LLP, bond counsel to the Borough, One Gateway Center, Newark, New Jersey, 07102-5311 (Telephone: 973-642-8584) or the Borough's Municipal Advisor, Sherry Tracey, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 (Telephone: 609-291-0130).

BRANDI GRECO
Borough Clerk

Dated: August 2, 2023

SUMMARY OF NOTICE OF SALE

**THE BOROUGH OF BUTLER,
IN THE COUNTY OF MORRIS, NEW JERSEY**

\$6,430,000* BONDS

consisting of

\$1,755,000* GENERAL BONDS OF 2023

\$1,830,000* ELECTRIC BONDS OF 2023

\$2,845,000* WATER BONDS OF 2023

ELECTRONIC BIDS for the above-described bonds (the "Bonds") will be received by the Chief Financial Officer of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), via the PARITY® Electronic Bid System ("PARITY®") of i-Deal LLC on **Tuesday, August 15, 2023**, until 11:00 a.m., eastern time. As described in the full Notice of Sale, a good faith check or a wire transfer must be received by the Chief Financial Officer of the Borough prior to or simultaneously with the submission of a bid. The Bonds shall mature on September 1 as follows*:

\$1,755,000 General Bonds of 2023, maturing in the principal amount of \$155,000 in 2024, \$160,000 in 2025, \$160,000 in 2026, \$165,000 in 2027, \$170,000 in 2028, \$175,000 in 2029, \$185,000 in 2030, \$190,000 in 2031, \$195,000 in 2032 and \$200,000 in 2033.

\$1,830,000 Electric Bonds of 2023, maturing in the principal amount of \$160,000 in 2024, \$165,000 in 2025, \$170,000 in 2026, \$175,000 in 2027, \$180,000 in 2028, \$185,000 in 2029, \$190,000 in 2030, \$195,000 in 2031, \$200,000 in 2032 and \$210,000 in 2033.

\$2,845,000 Water Bonds of 2023, maturing in the principal amount of \$100,000 in 2024, \$105,000 in 2025, \$110,000 in 2026, \$115,000 in 2027, \$115,000 in 2028, \$120,000 in 2029, \$125,000 in 2030, \$125,000 in 2031, \$130,000 in 2032, \$135,000 in 2033, \$140,000 in 2034, \$145,000 in 2035, \$150,000 in 2036, \$155,000 in 2037, \$160,000 in 2038, \$170,000 in 2039, \$175,000 in 2040, \$180,000 in 2041, \$190,000 in 2042 and \$200,000 in 2043.

The Bonds will be dated the date of delivery thereof, and will bear interest, payable on March 1 and September 1 in each year until maturity or earlier redemption commencing March 1, 2024, at the rate or rates per annum specified, in multiples of 1/8 or 1/20 of 1%, by the successful bidder in accordance with the full Notice of Sale. The Bonds will be issued in book-entry form only and **will** be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. The Bonds are subject to redemption prior to their stated maturities at the option of the Borough in accordance with the full Notice of Sale. **The Bonds of each series shall not have different CUSIP numbers.**

Copies of the full Notice of Sale and the Preliminary Official Statement are available at www.munihub.com and may also be obtained by contacting Hawkins Delafield & Wood LLP, bond counsel to the Borough, One Gateway Center, Newark, New Jersey, 07102-5311 (Telephone: 973-642-8584) or the Borough's Municipal Advisor, Sherry Tracey, 625 Farnsworth Avenue, Bordentown, New Jersey 08505 (Telephone: 609-291-0130).

BRANDI GRECO
Borough Clerk

Dated: August 2, 2023

*Preliminary subject to change

Section 7. Additional Matters Contained in Bonds. The Borough Clerk is hereby authorized and, if necessary or advisable in the opinion of Hawkins Delafield & Wood LLP, directed (a) to cause the applicable CUSIP numbers (if any) assigned for each of said bonds by the CUSIP Service Bureau of Standard & Poor's Corporation of New York, New York, to be printed on the Bonds, and (b) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance, at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the reverse of the Bonds in such form as shall be satisfactory to Hawkins Delafield & Wood LLP.

Section 8. Delivery of Related Documents. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to the successful bidder and the payment of the purchase price thereof in accordance with the contract of sale, the Borough Clerk is hereby authorized and directed, as of the date of issue, to deliver to said bidder (a) an arbitrage and use of proceeds certificate with respect to the Bonds in such form as shall be satisfactory to Hawkins Delafield & Wood LLP under and for the purposes of Section 148 of the Internal Revenue Code of 1986, as amended to said date of issue (the "Code"), (b) an undertaking to provide continuing disclosure in order to assist said bidder in complying with Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12") in a form satisfactory to Hawkins Delafield & Wood LLP and (c) such other documents as may be useful, necessary, convenient or desirable in connection with the issuance of the Bonds.

Section 9. Delegation of Power to Award Bonds. The Borough Council of the Borough, as the governing body thereof, does by this resolution designate the Chief Financial Officer of the Borough, or such other Borough official as may be deemed appropriate (the "Chief Financial Officer"), to sell and award the Bonds in accordance with the advertised terms of

public sale. The Chief Financial Officer or other Borough official making such sale shall report in writing to this governing body at its next meeting thereafter as to the principal amount, interest rate and maturities of the Bonds sold, the price obtained and the name of the purchaser. Such Chief Financial Officer or other Borough official is hereby further authorized and directed to do and accomplish all matters and things necessary or desirable to accomplish the sale of the Bonds including, after consultation with the Borough auditor, financial advisor and bond counsel, (a) adjusting the maturity schedule of the Bonds and (b) postponing and rescheduling from time to time the sale of the Bonds in accordance with the provisions set forth in the notice of sale and as provided by law.

Section 10. Bank-Qualified Designation. The Bonds are hereby designated as “qualified tax-exempt obligations” pursuant to and for the purposes of Section 265(b)(3) of the Code, or to the extent the Bonds refund other obligations of the Borough, the Bonds are “qualified tax-exempt obligations” pursuant to Section 265(b)(3)(D)(iii) of the Code. Not more than \$10,000,000 of obligations, including the Bonds, of the Borough and all subordinate entities thereof are expected to be designated by the Borough for purposes of Section 265(b)(3) of the Code. As of the date hereof, the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds, as referred to and defined in Section 141 of the Code and current refundings of other obligations of the Borough), which will be issued by the Borough and all subordinate entities thereof during the 2023 calendar year does not exceed \$10,000,000.

Section 11. Preliminary Official Statement. All action taken to date by the officials, employees and agents of the Borough with respect to the issuance of the Bonds, including the preparation of a Preliminary Official Statement with respect thereto be and the same hereby are approved, ratified, adopted and confirmed and the Chief Financial Officer of the

Borough is hereby authorized to deliver said Preliminary Official Statement for its use in the sale, resale and distribution of the Bonds. The Chief Financial Officer of the Borough or such other Borough official as may be appropriate is hereby authorized and directed to deem said Preliminary Official Statement final as of its date for purposes and within the meaning of Rule 15c2-12.

Section 12. Final Official Statement. The execution, delivery and dissemination of a final Official Statement in substantially the same form as said Preliminary Official Statement with such changes, insertions and omissions as may be approved by the Chief Financial Officer of the Borough with respect to the issuance of the Bonds by and on behalf of the Borough, is hereby authorized, and the Chief Financial Officer of the Borough or such other Borough official as may be deemed appropriate is hereby authorized and directed to execute the same in the name and on behalf of the Borough Council and is further authorized to deliver said final Official Statement in executed form for its use in the sale, resale and distribution of the Bonds. The execution of said final Official Statement by the Chief Financial Officer of the Borough or such other Borough official as may be deemed appropriate shall be conclusive evidence of any approval required hereby.

Section 13. Actions to be Taken on Behalf of the Borough. The Chief Financial Officer of the Borough and the Borough Clerk are to do all matters necessary, useful, convenient or desirable to accomplish the sale and delivery of the Bonds, including without limitation matters relating to the provision of electronic bids for the Bonds and the obtaining of a credit rating for the Bonds.

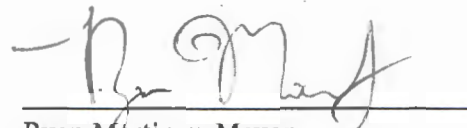
Section 14. Prior Action. All action heretofore taken by Borough officials and professionals relating to the sale of the Bonds is hereby ratified, confirmed, adopted and approved.

Section 15. Effective Date. This resolution shall take effect immediately.

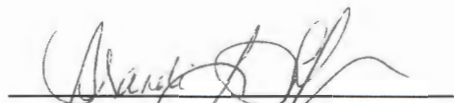
The foregoing resolution was adopted by the following vote:

AYES: *Meier, Moley, Piccisillo, Verdonik*

NOES: *NONE*



Ryan Martínez, Mayor



Brandi L. Smith-Greco, RMC
Dated: July 18, 2023

BOROUGH OF BUTLER
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
RESOLUTION 2023-97

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

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

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

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

Approved: July 18, 2023



 Ryan Martinez, Mayor





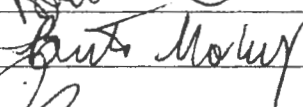

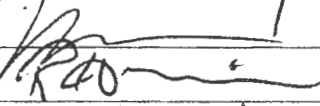
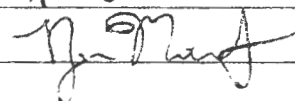
 Brandi L. Smith-Greco, RMC

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF *Morris*

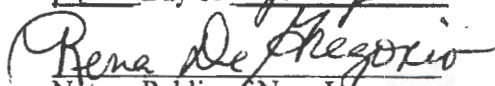
We, members of the governing body of the *Borough of Butler*, in the County of *Morris*, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *Borough Council* of the *Borough of Butler* in the county of *Morris*;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2022;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) 	(L.S.) 
(L.S.) 	(L.S.) 
(L.S.) 	(L.S.)
(L.S.) 	(L.S.)


 Brandi Smith-Greco, RMC

Sworn to and subscribed before me this

19th Day of July '23

 Notary Public of New Jersey

Rena DeGregorio
 Notary Public, State of New Jersey
 Comm. # 50184334
 My Commission Expires 2/18/2027

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.