

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

COUNCIL MEETING
JUNE 20, 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 Calvi, Councilman Meier, Councilwoman Morley, Councilman Piccirillo and Council President Verdonik.

Absent: Councilman Fox

ALSO PRESENT: Christopher Woods, Office of the Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

Motion to excuse the absence of Councilman Fox by Meier, Second by Morley and All In Favor.

APPROVAL OF MINUTES: March 21, 2023; April 4, 2023; April 18, 2023

Moved: Verdonik

Second: Morley

All in favor

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez presented Certificates of Achievement to the Butler High School Drama Dept., as well as the following individuals:

Kelsie Daniels – Outstanding Educator

Julia Bauer – Morris County Middle School Leadership Award

Halley Scullin – Record High & Devils Youth Foundation Scholarship for Excellence in Music & Leadership

Jack McNear – Morris County Scholar Athlete of the Year

Tori Coffey – Morris County Scholar Athlete of the Year

Those that were present came up to receive their award and take photos.

Brandi Greco then read the Pride Month Proclamation declaring June as Pride Month in support of the LBGTQ+ Community.

Mayor Martinez then opened the meeting to the public.

Angela Drucker – 119 Bartholdi Ave approached the Mayor and Council and asked that they consider amending the ordinance regarding owning chickens. She states that our ordinance requiring 5 acres is excessive and they require much less space. She also stated all of our neighboring towns now allow them. She agrees roosters should still be prohibited due to their noise, but thinks we should consider changing our ordinance regarding chickens. Mayor Martinez stated that this is on the agenda for a Planning Board workshop and encouraged her to attend and speak at that time.

Next, she inquired about creating a community garden in the area where the animal shelters' dog run was. She stated it hasn't been used in years for it's intended use and would like the Borough to get the land back from the animal shelter and create a garden there.

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

Moved: Piccirillo

Second: Calvi

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik reported that he was unable to attend the EDC meeting. In Recreation, Stonybrook will be opening shortly, with numerous programs planned including a corn hole tournament. The playground had its grand opening and he thanked all those involved in helping make it happen. In Finance, he stated although costs and interest rates are up, we are holding steady.

Councilwoman Morley reported on the Board of Health inspections, both regular and those due to complaints. All are now free of violations.

Councilman Calvi stated we had 24 MV accidents with 14 considered reportable and 2 injuries. Zero DUI's issued. 190 summonses were issued from 389 stops. 11,183 random license plates checks were processed. There were 5 arrests for a variety of criminal offenses. Police continuing education and training is ongoing.

Councilman Meier reported in the Electric Dept., a new bucket truck was ordered to replace a 2010 model. The delivery time is 2 years and at a substantial cost increase over the last vehicle, but this is still better than the 5 year lead time offered by Altec. He stated all interior work on the new pole barn has been completed. Rubber gloves and sleeves were changed out per OSHA guidelines. He then reported a summary of all services and repairs including at Richard Buter School. Veteran banners were installed and will remain up until after Veterans Day. 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 said they now have a complete set of all Butler yearbooks on hand. He reminded everyone they are open on the 1st and 3rd Saturdays of the month. The 5th grade visited both the museum and Manning Avenue Cemetery as part of a field trip.

Councilman Piccirillo reported that he has no water or sewer report because he was unable to open the e-mail.

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

- Tax Collectors Report – May 2023 - \$6,839,194.35
- Power & Light/Water & Sewer Dept. – May 2023 – \$1,713,764.33

APPROVAL OF VOUCHERS AND PAYROLLS

R 2023-71 Authorization for Payment of Bills and Vouchers

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

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION:

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.

Public Hearing: July 18, 2023

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

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 -72 Resolution Authorizing the Execution of a Developer’s Agreement between the Borough of Butler and PSI Atlantic Butler, LLC
Moved: Verdonik Second: Calvi
Voted Aye: Calvi, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Fox
- B. 2023-73 Resolution Authorizing Application to the Lead Grant Assistance Program
Moved: Calvi Second: Piccirillo
All in favor
- C. 2023-74 Resolution Approving Alcoholic Beverage License Renewals for the 2023-2024 licensing term.
Moved: Verdonik Second: Piccirillo
All in favor

- D. 2023-75 Resolution Approving submission of a grant application and execution of a grant contract with the New Jersey Department of Transportation for the Main St, Short St and Plane St resurfacing project.
Moved: Calvi Second: Meier
All in favor
- E. 2023-76 Resolution Awarding East Belleview Water Main bid to MSP
Moved: Calvi Second: Meier
Voted Aye: Calvi, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Fox
- F. 2023-77 Resolution Authorizing Passage of a Special Consent Agenda*
Moved: Verdonik Second: Piccirillo
All in favor
- G. *2023-78 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
H. *2023-79 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
I. *2023-80 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

NEW/UNFINISHED BUSINESS

- Brandi Greco announced the Board of Health would like to appoint Amanda LoCicero to the Board of Health due to the resignation of Larry Donargo. No objections were received.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.
Seeing no one come forward, a motion was made to close this public portion.
Moved: Morley Second: Calvi
All in favor

CLOSED SESSION

R 2023-81 Resolution for Motion to meet in Executive Session – Tax Appeal

Moved: Morley Second: Verdonik
All in favor

We returned to Open Session by a Motion from Calvi, Second by Verdonik and all in favor. All Councilmembers who were present approved the proposed tax settlement.

R 2023-82 Resolution Authorizing Settlement of Tax Appeal

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

R 2023-83 was added on with all in favor of approving submission of the application for DMHAS Youth Leadership Grant.

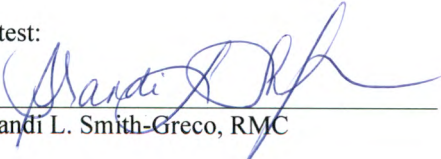
MOTION TO ADJOURN THE MEETING

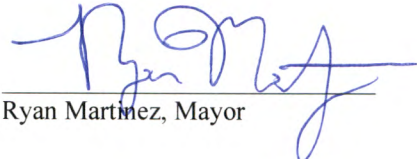
Moved: Verdonik Second: Calvi
All in favor

Adjournment: 7:36 p.m.

Adopted: August 15, 2023

Attest:


Brandi L. Smith-Greco, RMC


Ryan Martinez, Mayor

BOROUGH OF BUTLER PRIDE MONTH PROCLAMATION

WHEREAS, the Mayor and Council of the Borough of Butler recognize and proclaim the month of June 2023 as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) “Pride Month” throughout the Borough of Butler; and

WHEREAS, Butler Borough joins other Morris County Municipalities in observing Pride Month honoring the history of the LGBTQ liberation movement and supporting the rights of all citizens to experience equality and freedom from discrimination; and

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and

WHEREAS, the Borough of Butler is committed to supporting visibility, dignity and equality for LGBTQ people in our diverse community; and

WHEREAS, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, this nation was founded on the principle that every individual has infinite dignity and worth, and the Borough Council of the Borough of Butler calls upon the people of this municipality to embrace this principle and work to eliminate prejudice everywhere it exists; and

WHEREAS, celebrating Pride Month influences awareness and provides support and advocacy for the Borough of Butler’s LGBTQ community, and is an opportunity to take action and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

NOW, THEREFORE BE IT RESOLVED that Butler Borough Mayor and Council hereby proclaim the month of June 2023 as Pride Month in support of the LGBTQ community.

June 1, 2023

Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION R 2023-71

AUTHORIZATION FOR PAYMENT OF BILLS

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

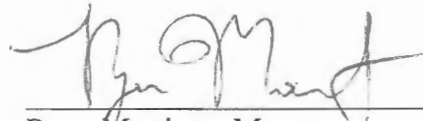
MOVED: *Verdonik*

SECOND: *Mokey*

VOTED AYE: *Calvi, Meier, Mokey, Piccirillo, Verdonik*

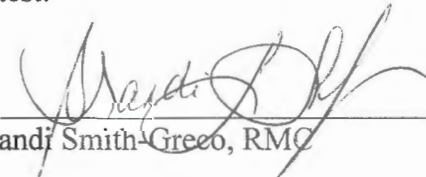
VOTED NAY: *NONE*

ABSENT: *Fox*



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: June 20, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 61477 to 61612
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61477	05/18/23	CAB03 CABLEVISION / OPTIMUM					4939
23-00054	5	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205 Postage/ Internet	Budget		1 1
61478	05/24/23	HER02 HERO'S SALUTE AWARDS COMPANY					4940
23-00701	1	Name Badges for Councilmembers	162.00	3-01-20-110-620 Professional Licences and Dues	Budget		1 1
61479	05/24/23	CAB01 CABLEVISION / OPTIMUM					4941
23-00053	5	FIRE DEPT #07870-397169-01-4	100.58	3-01-25-265-205 Phone	Budget		1 1
61480	05/31/23	LAK04 LAKELAND BANK					4942
23-00718	1	POLICE VEHICLE LOAN DOCS	250.00	3-01-25-240-410 Automobiles	Budget		1 1
61481	06/01/23	BAK01 BAKER & TAYLOR BOOKS 510486					4943
23-00724	1	2037484672	62.78	3-26-55-390-625 Books - Adult	Budget		3 1
23-00724	2	2037511058	23.63	3-26-55-390-625 Books - Adult	Budget		4 1
23-00724	3	2037535807	426.73	3-26-55-390-625 Books - Adult	Budget		5 1
			<u>513.14</u>				
61482	06/01/23	BAK02 BAKER & TAYLOR BOOKS					4943
23-00726	1	2037527497	34.08	3-26-55-390-625 Books - Adult	Budget		8 1
61483	06/01/23	BAK06 BAKER & TAYLOR #510846					4943
23-00725	1	2037501771	131.66	3-26-55-390-625 Books - Adult	Budget		6 1
23-00725	2	2037534583	107.44	3-26-55-390-625 Books - Adult	Budget		7 1
			<u>239.10</u>				
61484	06/01/23	BRO01 BRODART CO					4943
23-00727	1	623834	204.95	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		9 1
61485	06/01/23	CAB01 CABLEVISION / OPTIMUM					4943
23-00060	7	05/01-05/31/23	254.51	3-26-55-390-620 Professional Fees and Dues	Budget		2 1
61486	06/01/23	CON14 CONSOLIDATED PLASTICS					4943
23-00728	1	37077	66.00	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		10 1

June 20, 2023
03:16 PM

BOROUGH OF BUTLER
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61487	06/01/23	DEM01 DEMCO INC.					4943
23-00729	1	7310543	84.00	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		11 1
61488	06/01/23	FEI01 RICHARD P. FEINGOLD					4943
23-00730	1	ADULT PROGRAM	200.00	3-26-55-390-620 Professional Fees and Dues	Budget		12 1
61489	06/01/23	IDA01 I.D.A.					4943
23-00006	14	DENTAL-40/40/20--WIRED*MAY'23	10,000.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
23-00006	14	DENTAL-40/40/20--WIRED*MAY'23	10,000.00	3-01-23-220-900 Group Health Insurance	Budget		1 2
23-00006	14	DENTAL-40/40/20--WIRED*MAY'23	5,000.00	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1 3
			<u>25,000.00</u>				
61490	06/01/23	MIC03 MICROMARKETING, LLC					4943
23-00731	1	921749	115.53	3-26-55-390-625 Books - Adult	Budget		13 1
61491	06/01/23	MID01 MIDWEST TAPE					4943
23-00732	1	503759879	62.97	3-26-55-390-625 Books - Adult	Budget		14 1
23-00732	2	503796547	11.99	3-26-55-390-625 Books - Adult	Budget		15 1
23-00732	3	503796545	29.99	3-26-55-390-625 Books - Adult	Budget		16 1
23-00732	4	503813072	49.48	3-26-55-390-625 Books - Adult	Budget		17 1
			<u>154.43</u>				
61492	06/01/23	MIM01 MIMI TOPPING, LLC					4943
23-00733	1	75	200.00	3-26-55-390-620 Professional Fees and Dues	Budget		18 1
61493	06/01/23	OVE01 OVERDRIVE INC					4943
23-00734	1	13964C023155831	55.00	3-26-55-390-625 Books - Adult	Budget		19 1
23-00734	2	13964C023140047	87.49	3-26-55-390-625 Books - Adult	Budget		20 1
23-00734	3	13964C023166042	65.00	3-26-55-390-625 Books - Adult	Budget		21 1
			<u>207.49</u>				
61494	06/01/23	STA12 STAPLES BUSINESS ADVANTAGE					4943
23-00735	1	3538152167	103.51	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		22 1
23-00735	2	3538152168	543.96	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		23 1
			<u>647.47</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61495	06/01/23	THE07 THE LIBRARY STORE INC.					4943
23-00736	1	632909	234.88	3-26-55-390-201	Budget		24 1
				Office Supplies (Op Expenses)			
61496	06/01/23	STA10 STATE TREASURER					4944
23-00737	1	CERTIFICATION RENEWAL-C.ASHLEY	50.00	3-01-20-145-620	Budget		1 1
				Professional Licences and Dues			
61497	06/09/23	TCT02 TCTANJ					4945
23-00477	1	ANN'L MEMBERSHIP DUES-'23	100.00	3-01-20-145-620	Budget		1 1
				Professional Licences and Dues			
61498	06/13/23	STA10 STATE TREASURER					4946
23-00769	1	QPA CERTIFICATION - J.KOZIMOR	35.00	3-01-20-130-620	Budget		1 1
				Professional Licences and Dues			
61499	06/15/23	BUT06 BUTLER HIGH SCHOOL					4947
23-00776	1	YEAR BOOK '23	95.00	3-01-29-391-625	Budget		1 1
				Books and Periodicals			
61500	06/15/23	DES02 DESIGN-N-STITCH					4948
23-00794	1	TSHIRSTS FOR SUMMER REC	944.00	T-13-56-370-953	Budget		3 1
				Summer Rec Other			
61501	06/15/23	FIE01 JUDITH P. FIELDS					4948
23-00795	1	INSURANCE REIMB FIRST HALF '23	2,004.60	T-13-56-370-967	Budget		4 1
				Miscellaneous			
61502	06/15/23	FLY02 WARD FLYNN					4948
23-00793	1	START UP MONEY FOR STONY	500.00	T-13-56-370-650	Budget		1 1
				StonyBrook Other			
23-00793	2	SCANNER REIMB	42.86	T-13-56-370-650	Budget		2 1
				StonyBrook Other			
			<u>542.86</u>				
61503	06/15/23	BOR06 JAMES KOZIMOR					4949
23-00796	1	PETTY CASH	21.98	3-01-29-391-201	Budget		1 1
				Office Supplies			
23-00796	2	PETTY CASH	145.00	3-01-25-240-250	Budget		2 1
				Other Supplies			
			<u>166.98</u>				
61504	06/16/23	ABA02 ABARB PEST SERVICES					4950
23-00008	4	PEST CONTROL AT FD-APR'23 BILL	40.00	3-01-26-310-550	Budget		23 1
				Contracted Services			
23-00008	5	PEST CONTROL AT FD-MAY'23 BILL	40.00	3-01-26-310-550	Budget		24 1
				Contracted Services			
			<u>80.00</u>				
61505	06/16/23	ADV01 ADVANCED ALARM SYSTEMS, INC.					4950
23-00009	4	QTRLY ALARM MONITOR-JUL-SEPT	750.69	3-09-55-500-550	Budget		25 1
				Other Professional Fees			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
61505		ADVANCED ALARM SYSTEMS, INC. Continued							
23-00009	4	QTRLY ALARM MONITOR-JUL-SEPT	750.69	3-01-26-310-550	Budget		25	2	
				Contracted Services					
23-00009	4	QTRLY ALARM MONITOR-JUL-SEPT	249.52	3-01-29-391-550	Budget		25	3	
				Other Professional Fees					
23-00009	4	QTRLY ALARM MONITOR-JUL-SEPT	188.60	3-05-55-501-550	Budget		25	4	
				Other Professional Fees					
			<u>1,939.50</u>						
61506	06/16/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4950
23-00042	7	MONTHLY T1 PRI CIRCUIT-JULY'23	474.99	3-09-55-500-205	Budget		59	1	
				Postage & Phone					
23-00042	7	MONTHLY T1 PRI CIRCUIT-JULY'23	332.49	3-01-31-440-300	Budget		59	2	
				Telephone					
23-00042	7	MONTHLY T1 PRI CIRCUIT-JULY'23	142.50	3-05-55-500-205	Budget		59	3	
				Postage & Phone					
			<u>949.98</u>						
61507	06/16/23	AIR01 AIRGAS USA, LLC							4950
23-00762	1	LEASE RENEWAL-07/23 TO 06/24	45.00	3-09-55-501-465	Budget		219	1	
				Rental & Easements					
23-00762	1	LEASE RENEWAL-07/23 TO 06/24	45.00	3-01-26-290-640	Budget		219	2	
				Rental					
23-00768	1	LG ACETYLNE/SM PRPN-9997114616	14.85	3-01-25-265-430	Budget		226	1	
				Maintenance and Repairs					
23-00768	2	LG ACTYLNE/ARGN/OXY-9997114617	9.90	3-09-55-501-465	Budget		227	1	
				Rental & Easements					
23-00768	3	LG ACTYLNE/ARGN/OXY-9997114617	14.85	3-01-26-290-640	Budget		228	1	
				Rental					
23-00768	4	LG NITGN/ARGN/PROP-9997117078	34.65	3-09-55-501-550	Budget		229	1	
				Sub Station Maintenance					
			<u>164.25</u>						
61508	06/16/23	ALL02 ALLIED OIL COMPANY							4950
23-00012	18	ROADS/FD/PD/MOW-FUEL-MAY '23	4,930.91	3-01-31-460-315	Budget		27	1	
				Gasoline					
23-00012	19	ELECTRIC FUEL-MAY '23	314.74	3-09-55-500-315	Budget		28	1	
				Gasoline & Diesel					
23-00012	20	TRIBORO FUEL-MAY '23	742.26	Z-01-55-900-850	Budget		29	1	
				School Gas Reimbursement					
23-00012	21	BD OF ED FUEL-MAY '23	350.28	Z-01-55-900-850	Budget		30	1	
				School Gas Reimbursement					
			<u>6,338.19</u>						
61509	06/16/23	AMA02 AMAZON.COM, LLC							4950
23-00765	1	HOLIDAY DECORATIONS	35.99	3-01-30-420-650	Budget		222	1	
				PUBLIC EVENTS					
23-00765	2	SONY 50 INCH TV LED SMART TV	1,396.00	3-09-55-501-500	Budget		223	1	
				Building Maintenance					
23-00765	3	SONY 50 INCH TV-CREDIT	698.00	3-09-55-501-500	Budget		224	1	
				Building Maintenance					
			<u>733.99</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61510	06/16/23	AME12 AMERICAN HOSE & HYDRAULIC CO					4950		
23-00743	1	VAC TRUCK REPAIRS-HOSE ASSMBLY	44.53	3-01-26-315-231	Budget		180	1	
				Roads / Veh Maint & Repairs					
23-00783	1	HYDRAULIC HOSE ASSEMBLY-ELEC	70.56	3-09-55-501-230	Budget		252	1	
				Auto Parts/ Repair					
			<u>115.09</u>						
61511	06/16/23	ANJ01 ANJR					4950		
23-00675	1	WEBINAR REG-06/13/23-S.BIAGI	45.00	3-01-27-330-650	Budget		109	1	
				Other Professional Services					
61512	06/16/23	ASS08 ASSOCIATED APPRAISAL GROUP					4950		
23-00070	5	MTHLY REASSESSMENT FEE-INV #5	2,900.00	3-01-20-152-200	Budget		86	1	
				REVALUATION EXPENSES					
61513	06/16/23	ATL15 ATLANTIC TOMORROWS OFFICE					4950		
23-00073	5	MONTHLY CONTRACT-MAY '23	70.02	3-01-20-100-430	Budget		87	1	
				Maintenance and Repairs					
23-00073	5	MONTHLY CONTRACT-MAY '23	70.02	3-09-55-500-430	Budget		87	2	
				Maintenance and Repairs					
23-00073	5	MONTHLY CONTRACT-MAY '23	35.01	3-05-55-500-430	Budget		87	3	
				Maintenance and Repairs					
			<u>175.05</u>						
61514	06/16/23	BAN03 BANK OF AMERICA ***					4950		
23-00013	14	ZOOM MTG	159.83	3-01-20-130-610	Budget		31	1	
				Education and Training					
23-00013	15	PULLEYS FOR FD	310.00	3-01-25-265-250	Budget		32	1	
				Other Supplies					
23-00013	16	WHITE VINYL RECYCLE WITH LOGO	183.69	3-01-41-740-200	Budget		33	1	
				Recycling Tonnage Grant					
23-00013	17	MOSIER DEPOSIT ENV	610.00	3-01-20-100-201	Budget		34	1	
				Office Supplies					
23-00013	18	OPTIMUM-REC	151.73	3-01-28-370-205	Budget		35	1	
				Postage					
23-00013	19	POLE BARN SUPPLIES-ELEC	1,673.15	3-09-55-501-500	Budget		36	1	
				Building Maintenance					
23-00013	20	PLANT SUPPLIES	50.55	3-05-55-501-201	Budget		37	1	
				PLANT SUPPLIES					
			<u>3,138.95</u>						
61515	06/16/23	BAR12 JOHN BARBARULA					4950		
23-00014	6	MONTHLY RETAINER-JUNE '23	1,000.00	3-01-21-180-550	Budget		38	1	
				Other Professional Fees					
61516	06/16/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4950		
23-00015	11	ELECTRIC BILLING JUNE '23	5,759.35	3-01-31-430-305	Budget		39	1	
				Electric					
23-00015	12	ELECTRIC BILLING JUNE '23	8,899.74	3-05-55-500-350	Budget		40	1	
				ELECTRIC					
			<u>14,659.09</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
61517	06/16/23	BUT04 BUTLER SCHOOL BOARD					4950
23-00016	6	SCHOOL TAX LEVY-JUNE '23	1,538,966.37	Z-01-55-900-210 School Taxes Payable	Budget	41	1
61518	06/16/23	CAB01 CABLEVISION / OPTIMUM					4950
23-00053	6	FIRE DEPT #07870-397169-01-4	100.93	3-01-25-265-205 Phone	Budget	71	1
61519	06/16/23	CAB03 CABLEVISION / OPTIMUM					4950
23-00054	6	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205 Postage/ Internet	Budget	72	1
61520	06/16/23	CAB04 CABLEVISION / OPTIMUM					4950
23-00055	6	FILTER PLANT-07870-045299-01-4	181.68	3-05-55-500-205 Postage & Phone	Budget	73	1
61521	06/16/23	CAB06 CABLEVISION / OPTIMUM					4950
23-00057	6	BUTLER PD-07870-711010-02-5	146.08	3-01-25-240-550 Other Professional Fees	Budget	74	1
61522	06/16/23	CAB12 CABLEVISION LIGHTPATH, INC.					4950
23-00047	7	INTERNET/PHONE#101043-JUN BILL	786.96	3-09-55-500-205 Postage & Phone	Budget	67	1
23-00047	7	INTERNET/PHONE#101043-JUN BILL	500.79	3-01-31-440-300 Telephone	Budget	67	2
23-00047	7	INTERNET/PHONE#101043-JUN BILL	143.08	3-05-55-500-205 Postage & Phone	Budget	67	3
			<u>1,430.83</u>				
61523	06/16/23	CAR21 CARDINAL FRAME & FINE ART					4950
23-00681	1	FRAMED MAYOR/FRAMES-MUSEUM	236.00	3-01-29-391-250 Other Supplies	Budget	110	1
61524	06/16/23	CON04 CONTINENTAL FIRE & SAFETY, INC					4950
22-01408	1	PARATECH ACMETHREAD STRUT	1,812.60	2-01-25-265-430 Maintenance and Repairs	Budget	7	1
22-01408	2	PARATECH CONVEX MULTI-BASE	608.00	2-01-25-265-430 Maintenance and Repairs	Budget	8	1
22-01408	3	PARATECH RIGID BASE	488.30	2-01-25-265-430 Maintenance and Repairs	Budget	9	1
22-01408	4	PARATECH SWIVEL BASE	647.90	2-01-25-265-430 Maintenance and Repairs	Budget	10	1
22-01408	5	PARATECH HINGED BASE PLATE	1,143.80	2-01-25-265-430 Maintenance and Repairs	Budget	11	1
22-01408	6	PARATECH RATCHET BELT 27'	269.80	2-01-25-265-430 Maintenance and Repairs	Budget	12	1
			<u>4,970.40</u>				
61525	06/16/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4950
23-00704	1	DELL KINNELON LLC-INV#19609	2,700.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget	143	1
23-00704	2	PLANNING BD MTG- #19611	270.00	3-01-21-180-550 Other Professional Fees	Budget	144	1

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61525		DARMOFALSKI ENGR ASSOC, INC. Continued							
23-00704		3 PSI ATLANTIC INV# 19610	5,940.00	D-19-55-100-435	Budget		145	1	
				PSI ATLANTIC HOLDINGS					
23-00739		1 RYAN-93 SUMMIT AVE-#19686	405.00	D-19-55-100-439	Budget		176	1	
				THOMAS RYAN INSPECTIONS					
23-00739		2 S. GIFFORD/HILLSIDE IMP-19685	1,620.00	3-01-20-165-510	Budget		177	1	
				Engineering Services					
			<u>10,935.00</u>						
61526	06/16/23	DON06 DONOHUE ENGINEERING, LLC							4950
23-00703		1 1481 RTE 23-PROF SVC TO MAY 15	1,625.00	D-19-55-100-443	Budget		142	1	
				1481 REALTY, LLC					
61527	06/16/23	DOV02 DOVER BRAKE & CLUTCH CO, INC							4950
23-00744		1 TUBE/ELBOW-ELECT TRK REPAIRS	230.72	3-09-55-501-230	Budget		181	1	
				Auto Parts/ Repair					
61528	06/16/23	DRA01 DRAEGER, INC.							4950
23-00791		1 Cert Solution 10% NJ Certified	120.00	3-02-55-710-002	Budget		257	1	
				D.D.E.F. GRANT					
61529	06/16/23	EDM02 EDM INTERNATIONAL, INC							4950
23-00706		1 CELLULAR ACCT SRVC 1 YR	290.00	3-09-55-501-550	Budget		147	1	
				Sub Station Maintenance					
23-00706		2 CELLULAR ACCT REFERENCE 1 YR	290.00	3-09-55-501-550	Budget		148	1	
				Sub Station Maintenance					
			<u>580.00</u>						
61530	06/16/23	ELE01 ELECTRO BATTERY SYSTEMS, INC							4950
23-00713		1 CORE FOR FD-INVOICE #244946	699.86	2-01-25-265-430	Budget		155	1	
				Maintenance and Repairs					
23-00713		2 CREDIT-QTY 2 #1.0-C 96114	24.00	2-01-25-265-430	Budget		156	1	
				Maintenance and Repairs					
23-00713		3 CREDIT-QTY 1 #1/QTY2/#4-C95800	135.00	2-01-25-265-430	Budget		157	1	
				Maintenance and Repairs					
23-00741		1 48-60/760 CCA CORE/AUTO CORE	223.76	3-09-55-501-230	Budget		178	1	
				Auto Parts/ Repair					
			<u>764.62</u>						
61531	06/16/23	EST04 ESTATE OF LINDA BURNS							4950
23-00763		1 OVERPAYMENT WATER #101475	4.55	Z-05-55-900-700	Budget		220	1	
				Water Rent Overpayment Payable					
61532	06/16/23	ETD01 ETD DISCOUNT TIRE CENTER							4950
23-00747		1 TRUCK #34-TIRE-ELEC	631.64	3-09-55-501-230	Budget		183	1	
				Auto Parts/ Repair					
61533	06/16/23	FAL02 FALCON AUTO PARTS INC							4950
23-00707		1 12oz SPRAY BRK PARTS CLNR-SHOP	396.57	3-09-55-501-235	Budget		149	1	
				SHOP SUPPLIES					
23-00707		2 RUGLYDE 1GAL/OIL/RED-TACKY GRS	164.86	3-09-55-501-235	Budget		150	1	
				SHOP SUPPLIES					

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PO #	Item	Description					Seq	Acct
61533	FALCON	AUTO PARTS INC		Continued				
23-00707	3	DIST WATER	207.87	3-09-55-501-550	Budget		151	1
				Sub Station Maintenance				
23-00771	1	BRAKE PADS/ROTOR/ELECTRIC	941.94	3-09-55-501-230	Budget		231	1
				Auto Parts/ Repair				
			<u>1,711.24</u>					
61534	06/16/23	FBI01 FBI - LEEDA						4950
23-00788	1	CLI-Wayne, NJ Scott Ricker	795.00	3-01-25-240-610	Budget		256	1
				Education and Training				
61535	06/16/23	FRA01 SHAWN FRAWLEY						4950
23-00633	13	'23 EYECARE REIMB	59.00	3-09-55-507-900	Budget		99	1
				ELECTRIC GROUP HEALTH INS				
61536	06/16/23	FRE11 SUSAN FREEMAN						4950
23-00753	1	OVERPAYMENT ELECTRIC #110761	49.83	Z-09-55-900-500	Budget		190	1
				Electric Rent Overpayment Pay				
61537	06/16/23	GAR02 GARDEN STATE LABORATORIES INC.						4950
23-00323	1	WATER SAMPLING AT STONYBROOK	1,745.00	3-01-28-370-430	Budget		88	1
				Maintenance and Repairs				
61538	06/16/23	GEN08 GENESIS CLEANING SERVICES LLC						4950
23-00018	7	CONTRACTED OFFICE CLNG-JUNE'23	2,050.00	3-09-55-500-630	Budget		43	1
				Cleaning & Facility Maintenance				
23-00018	7	CONTRACTED OFFICE CLNG-JUNE'23	683.33	3-01-26-310-550	Budget		43	2
				Contracted Services				
23-00018	7	CONTRACTED OFFICE CLNG-JUNE'23	683.34	3-05-55-501-630	Budget		43	3
				Cleaning and Facility Maintena				
23-00018	8	ADD'L SRVCS-MAY AND JUNE '23	480.00	3-05-55-501-630	Budget		44	1
				Cleaning and Facility Maintena				
			<u>3,896.67</u>					
61539	06/16/23	GMI01 GMIS INTERNATIONAL						4950
23-00723	3	LEV ONE RENEWAL 07/23-06/24	100.00	3-01-26-310-575	Budget		175	1
				IT Contracts and Services				
61540	06/16/23	GON02 APRIL & DENNIS GONZALEZ						4950
23-00785	1	REIMBURSEMENT OF APPLICATION	150.00	Z-01-55-900-870	Budget		254	1
				Refund of Current Year Revenue				
61541	06/16/23	GRE01 ROBERT GREEN						4950
23-00772	1	EYECARE REIMBURSEMENT '23	400.00	3-09-55-507-900	Budget		232	1
				ELECTRIC GROUP HEALTH INS				
61542	06/16/23	GRE10 BRANDI GRECO						4950
23-00759	1	BAGELS FOR POLL WORKERS	31.20	3-01-20-120-210	Budget		214	1
				ELECTIONS				
23-00759	2	TOPPINGS	25.48	3-01-20-120-210	Budget		215	1
				ELECTIONS				
23-00759	3	WATER, SODA, PAPER PRODUCTS	33.23	3-01-20-120-210	Budget		216	1
				ELECTIONS				

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PO #	Item	Description							
61542		BRANDI GRECO							
		Continued							
23-00759	4	PIZZA FOR POLL WORKERS	77.66	3-01-20-120-210	Budget		217	1	
				ELECTIONS					
23-00759	5	TABLE CLOTHS FOR CHK IN TABLES	170.50	3-01-20-120-210	Budget		218	1	
				ELECTIONS					
			<u>338.07</u>						
61543	06/16/23	H2M H2M ASSOCIATES, INC.							4950
23-00722	1	RECONFIGURATION OF BUTLER WTP	7,652.28	w-06-55-210-650	Budget		172	1	
				ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED					
23-00722	2	RECONFIGURATION OF BUTLER WTP	36,197.72	w-06-55-237-650	Budget		173	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
23-00722	3	RECONFIGURATION OF BUTLER WTP	17,540.00	w-06-55-210-650	Budget		174	1	
				ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED					
			<u>61,390.00</u>						
61544	06/16/23	HAC01 HACH COMPANY							4950
23-00719	1	LAB CONSUMABLES	1,135.69	3-05-55-501-580	Budget		170	1	
				LAB CONSUMABLES					
61545	06/16/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN							4950
22-00064	16	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001	Budget		1	1	
				CLEAN COMMUNITIES					
22-00064	17	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001	Budget		2	1	
				CLEAN COMMUNITIES					
22-00064	18	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001	Budget		3	1	
				CLEAN COMMUNITIES					
23-00064	4	MTHLY PROP MAINT CNTCT-4 OF 10	2,254.00	3-01-26-310-550	Budget		81	1	
				Contracted Services					
23-00064	4	MTHLY PROP MAINT CNTCT-4 OF 10	644.00	3-09-55-500-550	Budget		81	2	
				Other Professional Fees					
23-00064	4	MTHLY PROP MAINT CNTCT-4 OF 10	322.00	3-05-55-500-550	Budget		81	3	
				Other Professional Fees					
23-00553	3	JUNE STONYBROOK CUTTING-POOL	520.00	3-01-28-370-430	Budget		91	1	
				Maintenance and Repairs					
			<u>4,715.00</u>						
61546	06/16/23	HAN11 JOSH & LISA HANKES							4950
22-01137	1	OVERPAYMENT ELECTRIC #109190	56.34	z-09-55-900-500	Budget		4	1	
				Electric Rent Overpayment Pay					
61547	06/16/23	HDS03 CORE & MAIN, LP							4950
23-00689	1	SLV/DI STARGRIP RESTR-W.M&REPR	562.04	3-05-55-501-650	Budget		119	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00689	2	VALVE BOX RISER/LID-W. MAINT	307.99	3-05-55-500-430	Budget		120	1	
				Maintenance and Repairs					
			<u>870.03</u>						
61548	06/16/23	IDA01 I.D.A.							4950
23-00006	13	ADMIN FEE DENTAL--WIRED-JUN'23	532.40	3-01-23-220-900	Budget		21	1	
				Group Health Insurance					
23-00006	13	ADMIN FEE DENTAL--WIRED-JUN'23	532.40	3-09-55-507-900	Budget		21	2	
				ELECTRIC GROUP HEALTH INS					

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61548	I.D.A.	Continued					
23-00006	13	ADMIN FEE DENTAL--WIRED-JUN'23	266.20	3-05-55-507-900	Budget		21 3
				WATER GROUP HEALTH INSURANCE			
23-00006	15	DENTAL-40/40/20--WIRED*JUL'23	532.40	3-01-23-220-900	Budget		22 1
				Group Health Insurance			
23-00006	15	DENTAL-40/40/20--WIRED*JUL'23	532.40	3-09-55-507-900	Budget		22 2
				ELECTRIC GROUP HEALTH INS			
23-00006	15	DENTAL-40/40/20--WIRED*JUL'23	266.20	3-05-55-507-900	Budget		22 3
				WATER GROUP HEALTH INSURANCE			
			<u>2,662.00</u>				
61549	06/16/23	IRB01 STUART C. IRBY, CO.					4950
23-00698	1	336 BRONCO XLP QUAD-ELEC	6,912.00	3-09-55-501-450	Budget	136	1
				wire			
23-00698	2	6-1000 SPOOLS #2 TRIPLEX W4	7,800.00	3-09-55-501-450	Budget	137	1
				wire			
			<u>14,712.00</u>				
61550	06/16/23	JDA01 JDA, INC.					4950
23-00705	1	PSI ATLANTIC REV SITE PLANS	5,982.50	D-19-55-100-435	Budget	146	1
				PSI ATLANTIC HOLDINGS			
61551	06/16/23	JUS01 JUST EEN TIME JANITORIAL SVCS					4950
23-00005	5	C-FOLD TOWELS	175.20	3-01-26-310-215	Budget	13	1
				Building Supplies			
23-00005	6	TOILET TISSUE	103.50	3-01-26-310-215	Budget	14	1
				Building Supplies			
23-00005	7	HOUSEHOLD TOWELS	48.25	3-01-26-310-215	Budget	15	1
				Building Supplies			
23-00005	8	FACIAL TISSUE-PD	59.00	3-01-25-240-201	Budget	16	1
				Office Supplies			
23-00005	9	TOILET TISSUE-PD	103.50	3-01-25-240-201	Budget	17	1
				Office Supplies			
23-00005	10	SMALL LINERS-PD	31.00	3-01-25-240-201	Budget	18	1
				Office Supplies			
23-00005	11	LARGE LINERS-PD	38.75	3-01-25-240-201	Budget	19	1
				Office Supplies			
23-00005	12	GALLONS OF HAND SOAP-PD	70.00	3-01-25-240-201	Budget	20	1
				Office Supplies			
			<u>629.20</u>				
61552	06/16/23	LEE02 KEVIN LEE					4950
23-00786	1	Eye Care Reimbursement 2023	313.96	3-01-23-220-900	Budget	255	1
				Group Health Insurance			
61553	06/16/23	MAI02 MAIN POOL & CHEMICAL, INC					4950
23-00782	1	GALLON OF SOD HYD MEMBRANE	1,484.00	3-05-55-501-235	Budget	251	1
				Chemicals			
61554	06/16/23	MAR02 MURPHY MCKEON, PC					4950
23-00051	16	MTHLY RETAINER FEES-JUNE '23	1,333.33	3-01-20-155-500	Budget	69	1
				Legal Services			

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61554		MURPHY MCKEON, PC		Continued					
23-00051	16	MTHLY RETAINER FEES-JUNE '23	1,333.33	3-09-55-500-500	Budget		69	2	
				Legal Fees					
23-00051	16	MTHLY RETAINER FEES-JUNE '23	666.67	3-05-55-500-500	Budget		69	3	
				Legal Fees					
23-00051	17	LEGAL SERVICES-JUNE '23	1,665.00	3-01-20-155-500	Budget		70	1	
				Legal Services					
			<u>4,998.33</u>						
61555	06/16/23	MCD03 MCDANIEL ENTERPRISES OVERHEAD					4950		
23-00721	1	REPLACE 3 BUTTON WALL STN-P.BR	275.00	3-09-55-501-500	Budget		171	1	
				Building Maintenance					
61556	06/16/23	MOD05 MODERN GROUP LTD.					4950		
23-00746	1	CHIPPER AUTO REPAIRS-SWTCH IGN	842.63	3-09-55-501-430	Budget		182	1	
				Maintenance and Repairs					
61557	06/16/23	MON04 MONTAGUE SUPPLY					4950		
23-00690	1	BATTERIES/2 PACK/LVK RAKE-ROAD	814.85	3-01-26-290-450	Budget		121	1	
				Other Capital Equipment					
61558	06/16/23	MOR04 MORRIS COUNTY MUNICIPAL					4950		
23-00023	6	'23 CONSP/TIPPING FEES-MAY '23	29,465.75	3-01-26-305-342	Budget		45	1	
				GARBAGE TIPPING FEES					
61559	06/16/23	MOR05 MORRIS COUNTY PUBLIC SAFETY					4950		
23-00694	1	Kevin Lee- 17S1014040	20.00	3-01-25-240-610	Budget		131	1	
				Education and Training					
61560	06/16/23	MPO01 MPOWEREDPARENT LLC					4950		
23-00668	1	ASSEMBLY-06/01/23	720.00	3-02-55-710-005	Budget		107	1	
				MUNICIPAL ALLIANCE - D.A.R.E.					
23-00668	2	ASSEMBLY-06/01/23	180.00	3-01-25-240-255	Budget		108	1	
				Community Policing Oth Supply					
			<u>900.00</u>						
61561	06/16/23	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					4950		
23-00622	1	REG FEE FOR JUNE 16-BRANDI G.	90.00	3-01-20-120-610	Budget		98	1	
				Education and Training					
61562	06/16/23	MUN14 MUNICIPAL CAPITAL					4950		
23-00030	7	CONTRACT-40108342-#9 OF 60	88.04	3-01-25-240-201	Budget		49	1	
				Office Supplies					
23-00030	8	CONTRACT-40108342-#8 BAL OWED	11.48	3-01-25-240-201	Budget		50	1	
				Office Supplies					
23-00065	5	CONTRACT COPIER LEASE-#27 PAYT	99.52	3-09-55-500-201	Budget		82	1	
				Office Supplies					
			<u>199.04</u>						
61563	06/16/23	NEW02 NEW JERSEY STATE LEAGUE OF					4950		
23-00711	1	MAGAZINE-10/23-06/24-SUBSCRIPT	225.00	3-01-20-100-620	Budget		154	1	
				Professional Licences and Dues					

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61564	06/16/23	NEX03 NEXTERA ENERGY MARKETING, LLC					4950		
23-00017	6	PURCHASED POWER-MAY'23 *WIRE*	257,540.71	3-09-55-504-200 Purchased Power	Budget		42		1
61565	06/16/23	NIS01 NISIVOCCIA & COMPANY LLP					4950		
23-00069	9	MONTHLY PROF FEES-MAY '23	4,995.00	3-09-55-500-505 Auditing Fees	Budget		85		1
61566	06/16/23	NIS02 NISC - NATIONAL INFORMATION					4950		
23-00068	9	MAY '23 RECURRING INVOICE	9,464.48	3-09-55-500-530 NISC MAINTENANCE	Budget		83		1
23-00068	10	MAY 2023 MISC	5,060.62	3-09-55-500-530 NISC MAINTENANCE	Budget		84		1
			<u>14,525.10</u>						
61567	06/16/23	NJD01 NJ STATE DEPT OF HEALTH					4950		
23-00024	5	MTHLY ANIMAL LICENSING FEE-MAY	54.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		46		1
61568	06/16/23	NJD02 NJ DEPT OF HEALTH & SENIOR					4950		
23-00751	1	OVERPAYMENT ELEC-#100762	161.23	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		188		1
61569	06/16/23	NJF03 NJFE					4950		
22-01269	1	FXR GEAR COAT & PANTS-FD	3,912.36	C-04-55-196-550 ORD:2019-06:PURCHASE FIRE EQUIP-FUNDED	Budget		5		1
22-01269	2	FXR GEAR COAT & PANTS-FD	2,562.24	C-04-55-210-550 ORD:2021-10:PURCHASE FIRE EQUIP - FUNDED	Budget		6		1
			<u>6,474.60</u>						
61570	06/16/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4950		
23-00779	2	MAY '23 BILLING-0005702208	27.28	3-01-20-120-520 Advertising	Budget		239		1
23-00779	3	MAY '23 BILLING-0005709548	19.22	3-01-20-120-520 Advertising	Budget		240		1
23-00779	4	MAY '23 BILLING-0005709560	25.42	3-01-20-120-520 Advertising	Budget		241		1
23-00779	5	MAY '23 BILLING-0005709578	20.46	3-01-20-120-520 Advertising	Budget		242		1
23-00779	6	MAY '23 BILLING-0005709609	15.50	3-01-20-120-520 Advertising	Budget		243		1
23-00779	7	MAY '23 BILLING-0005709623	14.88	3-01-20-120-520 Advertising	Budget		244		1
23-00779	8	MAY '23 BILLING-00055712885	13.64	3-01-21-180-520 Advertising	Budget		245		1
23-00779	9	MAY '23 BILLING-0005691775	81.84	3-01-20-120-520 Advertising	Budget		246		1
23-00779	10	MAY '23 BILLING-0005713864	21.70	3-01-20-120-520 Advertising	Budget		247		1
23-00779	11	MAY '23 BILLING-0005713998	11.47	3-01-20-120-520 Advertising	Budget		248		1
			<u>251.41</u>						

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PO #	Item	Description							
61571	06/16/23	NOR25 NORTH JERSEY TRUCK CENTER, INC					4950		
23-00749	1	FILTER-NEW CHIPPER-ELECTRIC	22.06	3-09-55-501-430	Budget		185	1	
				Maintenance and Repairs					
23-00749	2	FUEL FILTER/AIR FILTER-VAC TK	319.42	3-01-26-315-231	Budget		186	1	
				Roads / Veh Maint & Repairs					
23-00749	3	WATER PUMP-TK #29 ELEC	215.41	3-09-55-501-430	Budget		187	1	
				Maintenance and Repairs					
			<u>556.89</u>						
61572	06/16/23	NSI01 NEAL SYSTEMS INCORPORATED					4950		
23-00508	1	REPLACEMENT ANALOG OUTPUT CARD	549.70	3-05-55-501-430	Budget		89	1	
				PLANT MAINTENANCE & REPAIRS					
23-00508	2	FREIGHT	7.77	3-05-55-501-430	Budget		90	1	
				PLANT MAINTENANCE & REPAIRS					
			<u>557.47</u>						
61573	06/16/23	NYN01 NY-NJ TRAILER SUPPLY					4950		
23-00748	1	OLD CHIPPER REPAIRS-STRAP-ELEC	62.50	3-09-55-501-430	Budget		184	1	
				Maintenance and Repairs					
61574	06/16/23	NYS01 N.Y. S&W RAILWAY CORPORATION					4950		
23-00784	1	ANN'L FEE FOR A LICENSE-#NJ222	927.07	3-05-55-500-620	Budget		253	1	
				Professional Licences and Dues					
61575	06/16/23	ONE03 ONE CALL CONCEPTS, INC					4950		
23-00026	5	REGULAR LOCATES-MAY '23	214.50	3-09-55-501-430	Budget		47	1	
				Maintenance and Repairs					
61576	06/16/23	ORI01 ORIENTAL TRADING COMPANY, INC					4950		
23-00697	1	DUCKS ITEM #UI-35/486	16.98	3-01-30-420-650	Budget		132	1	
				PUBLIC EVENTS					
23-00697	2	FLAGS ITEM #UI-5/166-P	23.92	3-01-30-420-650	Budget		133	1	
				PUBLIC EVENTS					
23-00697	3	P. PARATROOPERS-UI-39/1642	19.99	3-01-30-420-650	Budget		134	1	
				PUBLIC EVENTS					
23-00697	5	SHIPPING CHARGE	12.99	3-01-30-420-650	Budget		135	1	
				PUBLIC EVENTS					
			<u>73.88</u>						
61577	06/16/23	PAS02 PASSAIC VALLEY					4950		
23-00028	4	COLIFORM ANALYSIS-MAY '23	132.00	3-05-55-501-560	Budget		48	1	
				WATER SAMPLING/ TESTING					
61578	06/16/23	PEE01 PEERLESS CONCRETE PROD, CO					4950		
23-00767	1	PLAYGROUND-FILTER FABRIC	305.00	C-04-55-221-650	Budget		225	1	
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED					
61579	06/16/23	PER09 SILVER SKY					4950		
23-00034	6	MONTHLY SERVICING JUNE 2023	1,116.13	3-01-25-240-405	Budget		53	1	
				IT Contracts and Services					
23-00034	6	MONTHLY SERVICING JUNE 2023	1,004.52	3-09-55-500-675	Budget		53	2	
				IT Contracts and Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
61579		SILVER SKY		Continued					
23-00034	6	MONTHLY SERVICING JUNE 2023	111.61	3-05-55-500-675	Budget		53	3	
				IT Contracts and Services					
			<u>2,232.26</u>						
61580	06/16/23	PET07 PETRO CHOICE							4950
23-00687	1	TWO DRUMS OF OIL-SHOP	5,187.16	3-09-55-501-235	Budget		111	1	
				SHOP SUPPLIES					
23-00708	1	1 KEG-OIL-SHOP-INV#51221717	959.70	3-09-55-501-235	Budget		152	1	
				SHOP SUPPLIES					
23-00780	1	ONE DRUM MOBIL OIL-SHOP	1,994.30	3-09-55-501-235	Budget		249	1	
				SHOP SUPPLIES					
			<u>8,141.16</u>						
61581	06/16/23	PIT01 PITNEY BOWES INC.							4950
23-00805	1	DI380 STUFFER-JUL2023-DEC2023	376.26	3-09-55-500-430	Budget		264	1	
				Maintenance and Repairs					
23-00805	2	DI380 STUFFER-JUL2023-DEC2023	376.26	3-05-55-500-430	Budget		265	1	
				Maintenance and Repairs					
23-00806	1	JULY2023-SEPT2023-DM300/400	120.00	3-09-55-500-430	Budget		266	1	
				Maintenance and Repairs					
			<u>872.52</u>						
61582	06/16/23	PJM02 PJM INTERCONNECTION, LLC							4950
23-00561	7	WIRED****05/01 TO 05/10/23	42,908.92	3-09-55-504-200	Budget		92	1	
				Purchased Power					
23-00561	8	WIRED****05/01 TO 05/17/23	49,977.74	3-09-55-504-200	Budget		93	1	
				Purchased Power					
23-00561	9	WIRED****05/01 TO 05/24/23	44,595.09	3-09-55-504-200	Budget		94	1	
				Purchased Power					
23-00561	10	WIRED****05/01 TO 05/31/23	108,475.79	3-09-55-504-200	Budget		95	1	
				Purchased Power					
23-00561	11	WIRED****06/01-06/07/23	23,806.33	3-09-55-504-200	Budget		96	1	
				Purchased Power					
			<u>269,763.87</u>						
61583	06/16/23	PRU01 PRUDENTIAL GROUP LIFE							4950
23-00050	7	FIREMAN LIFE PREMIUMS-JUNE '23	1,894.41	3-01-23-212-915	Budget		68	1	
				Fireman's					
61584	06/16/23	PUB02 PUBLIC POWER ASSOC OF NJ							4950
23-00032	9	PURCHASED POWER-NYPA -MAY '23	47,486.46	3-09-55-504-200	Budget		52	1	
				Purchased Power					
61585	06/16/23	PUB03 PSE&G CO							4950
23-00031	12	MONTHLY GAS BILLING-JUNE '23	3,667.75	3-01-31-446-330	Budget		51	1	
				Natural Gas					
23-00031	12	MONTHLY GAS BILLING-JUNE '23	244.81	3-09-55-500-325	Budget		51	2	
				Natural Gas					
23-00031	12	MONTHLY GAS BILLING-JUNE '23	27.24	3-05-55-500-325	Budget		51	3	
				Fuel Oil					
			<u>3,939.80</u>						

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61586	06/16/23	RAR02 RARITAN GROUP INC.							4950
23-00754	1	REMOTE CONTROL GT ACTUATOR	5,787.00	w-06-55-154-658	Budget		191		1
				ORD:2015-4:STORAGE TANK	IMOROV-UNFUNDED				
23-00754	2	1/4 BREATHER ASP-2	12.18	w-06-55-154-658	Budget		192		1
				ORD:2015-4:STORAGE TANK	IMOROV-UNFUNDED				
23-00754	3	FREIGHT	9.70	w-06-55-154-658	Budget		193		1
				ORD:2015-4:STORAGE TANK	IMOROV-UNFUNDED				
23-00754	4	REMOTE CONTROL GT ACTUATOR	1,515.00	w-06-55-154-658	Budget		194		1
				ORD:2015-4:STORAGE TANK	IMOROV-UNFUNDED				
23-00754	5	RETURN AND CREDIT RMT ACTUATOR	3,145.00	w-06-55-154-658	Budget		195		1
				ORD:2015-4:STORAGE TANK	IMOROV-UNFUNDED				
			<u>4,178.88</u>						
61587	06/16/23	RER01 RER SUPPLY							4950
23-00688	1	DISP CO-MINGLED #50-00008396	1,155.00	3-01-26-305-341	Budget		112		1
				RECYCLING/ YARD WASTE					
23-00688	2	DISP CO-MINGLED #50-00009273	882.00	3-01-26-305-341	Budget		113		1
				RECYCLING/ YARD WASTE					
23-00688	3	DISP CO-MINGLED #50-00010042	130.00	3-01-26-305-341	Budget		114		1
				RECYCLING/ YARD WASTE					
23-00688	4	DISP CO-MINGLED #50-00010082	260.00	3-01-26-305-341	Budget		115		1
				RECYCLING/ YARD WASTE					
23-00688	5	DISP CO-MINGLED #50-00010143	130.00	3-01-26-305-341	Budget		116		1
				RECYCLING/ YARD WASTE					
23-00688	6	DISP CO-MINGLED #50-00010166	130.00	3-01-26-305-341	Budget		117		1
				RECYCLING/ YARD WASTE					
23-00688	7	DISP CO-MINGLED #50-00010514	945.00	3-01-26-305-341	Budget		118		1
				RECYCLING/ YARD WASTE					
23-00755	1	TOP SOIL PREMIUM-#50-00011116	78.00	3-09-55-503-210	Budget		196		1
				BUILDING SUPPLIES					
23-00755	2	TOP SOIL PREMIUM-#50-00011127	26.00	3-09-55-503-210	Budget		197		1
				BUILDING SUPPLIES					
23-00755	3	BLACK DYED MULCH-#50-00011192	130.00	3-02-55-710-001	Budget		198		1
				CLEAN COMMUNITIES					
23-00755	4	BLACK DYED MULCH-#50-00011194	130.00	3-02-55-710-001	Budget		199		1
				CLEAN COMMUNITIES					
23-00755	5	BLACK DYED MULCH-#50-00011212	130.00	3-02-55-710-001	Budget		200		1
				CLEAN COMMUNITIES					
23-00755	6	BLACK DYED MULCH-#50-00011230	130.00	3-02-55-710-001	Budget		201		1
				CLEAN COMMUNITIES					
23-00755	7	BLACK DYED MULCH-#50-00011234	130.00	3-02-55-710-001	Budget		202		1
				CLEAN COMMUNITIES					
23-00755	8	BLACK DYED MULCH-#50-00011262	130.00	3-02-55-710-001	Budget		203		1
				CLEAN COMMUNITIES					
23-00804	1	BLK MULCH-TICKET #50-00011750	130.00	3-02-55-710-001	Budget		261		1
				CLEAN COMMUNITIES					
23-00804	2	BLK MULCH-TICKET #50-00011780	130.00	3-02-55-710-001	Budget		262		1
				CLEAN COMMUNITIES					
23-00804	3	DISP CO-MINGLED-50-00011890	1,491.00	3-01-26-305-341	Budget		263		1
				RECYCLING/ YARD WASTE					
			<u>6,267.00</u>						

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61588	06/16/23	RIC01 JEFFREY W. RICKER					4950		
23-00035	6	MONTHLY CELL PHONE-JUNE '23	75.00	3-09-55-500-205 Postage & Phone	Budget		54	1	
61589	06/16/23	RIV01 RIVERDALE POWER MOWER, INC.					4950		
23-00716	1	4 SAW CHAIN SHARPEN	12.00	3-09-55-501-275 Tools & Equipment	Budget		169	1	
23-00757	1	REPAIRS ON TK #23-ELEC	48.90	3-09-55-501-430 Maintenance and Repairs	Budget		212	1	
			<u>60.90</u>						
61590	06/16/23	ROB10 ROBERTS & SON					4950		
23-00709	1	ELEC AUTO PARTS-INV#05737252	299.25	3-09-55-501-230 Auto Parts/ Repair	Budget		153	1	
23-00742	1	LONG NECK FUNNEL/AIR TK DRAIN	72.57	3-09-55-501-235 SHOP SUPPLIES	Budget		179	1	
23-00800	1	BATTERY PACK 12V	365.65	3-01-26-315-230 Roads / Auto Parts	Budget		260	1	
			<u>737.47</u>						
61591	06/16/23	SAM04 JACOB SAMIEC					4950		
23-00752	1	OVERPAYMENT ELECTRIC	59.19	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		189	1	
61592	06/16/23	SHE05 SHERWIN WILLIAMS					4950		
23-00775	1	GEARTIE 2 PK/STRP TIP 4/6 FAN	129.36	3-01-26-310-430 Facility Maint & Repairs	Budget		234	1	
23-00781	1	BLUE TAPE/CLEARCUT GLIDE	42.93	3-01-26-310-430 Facility Maint & Repairs	Budget		250	1	
			<u>172.29</u>						
61593	06/16/23	SHE16 SHEAFFER SUPPLY, INC.					4950		
23-00758	1	SNAPPER PINS/CABLE TIE/BLADE	75.43	3-09-55-501-235 SHOP SUPPLIES	Budget		213	1	
61594	06/16/23	SPI01 SPIOTTI & ASSOCIATES, P.C.					4950		
23-00764	1	OVERPAYMENT '21 TAX APPEAL	2,066.53	Z-01-55-900-215 Tax Overpayments Payable	Budget		221	1	
61595	06/16/23	STA06 STATE OF NEW JERSEY DIV OF TAX					4950		
23-00040	5	WIRED-NJ SALES/USE TAX-MAY'23	52,455.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget		58	1	
61596	06/16/23	STA29 STAPLES					4950		
23-00667	1	P-TCH LABEL MRKR TAPE-PD	20.94	3-01-25-240-201 Office Supplies	Budget		100	1	
23-00667	2	CERTIFICATE HOLDERS-MAYOR	14.46	3-01-20-110-201 Office Supplies	Budget		101	1	
23-00667	3	TONER CARTRIDGE-SUPPLIES	68.51	3-01-20-100-201 Office Supplies	Budget		102	1	
23-00667	3	TONER CARTRIDGE-SUPPLIES	68.51	3-01-20-130-201 Office Supplies	Budget		102	2	

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PO #	Item	Description					Ref	Seq	Acct
61596		STAPLES							
		Continued							
23-00667	3	TONER CARTRIDGE-SUPPLIES	68.51	3-01-20-145-201 Office Supplies	Budget		102	3	
23-00667	3	TONER CARTRIDGE-SUPPLIES	68.49	3-05-55-500-201 Office Supplies	Budget		102	4	
23-00667	4	BLACK INK CARTRIDGE-HEALTH	79.50	3-01-27-330-225 Medical Supplies	Budget		103	1	
23-00667	5	STICKY NOTES-3X5 PADS	1.28	3-01-20-100-201 Office Supplies	Budget		104	1	
23-00667	5	STICKY NOTES-3X5 PADS	1.28	3-01-20-130-201 Office Supplies	Budget		104	2	
23-00667	5	STICKY NOTES-3X5 PADS	1.28	3-01-20-120-201 Office Supplies	Budget		104	3	
23-00667	5	STICKY NOTES-3X5 PADS	1.26	3-01-20-145-201 Office Supplies	Budget		104	4	
23-00667	6	GLUE STICKS-REC/TAX	3.50	3-01-20-145-201 Office Supplies	Budget		105	1	
23-00667	6	GLUE STICKS-REC/TAX	3.49	3-01-28-385-201 Office Supplies	Budget		105	2	
23-00667	7	CHAIR MAT-MUSEUM	35.37	3-01-29-391-201 Office Supplies	Budget		106	1	
23-00756	1	GE POLARIZED 15' EXT CORD	51.45	3-01-30-420-650 PUBLIC EVENTS	Budget		204	1	
23-00756	2	IRIS STACK & PULL 54 QT BIN	30.36	3-01-30-420-650 PUBLIC EVENTS	Budget		205	1	
23-00756	3	STICKY NOTES-PD	7.92	3-01-25-240-201 Office Supplies	Budget		206	1	
23-00756	4	DURACELL BATTERY-PD	71.22	3-01-25-240-201 Office Supplies	Budget		207	1	
23-00756	5	3/PACK INK CARTRIDGE-MUSEUM	33.49	3-01-29-391-201 Office Supplies	Budget		208	1	
23-00756	6	CORRECTION TAPE	6.99	3-01-20-100-201 Office Supplies	Budget		209	1	
23-00756	7	CATALOG ENVELOPES 6X9 WHITE	14.29	3-01-20-100-201 Office Supplies	Budget		210	1	
23-00756	8	STICKY NOTES 4X6 PD	11.60	3-01-25-240-201 Office Supplies	Budget		211	1	
			<u>663.70</u>						
61597	06/16/23	STA35 STATE OF NEW JERSEY							4950
23-00037	6	2023 HEALTH BENEFITS-**WIRED**	89,625.96	3-01-23-220-900 Group Health Insurance	Budget		55	1	
23-00037	6	2023 HEALTH BENEFITS-**WIRED**	95,716.29	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		55	2	
23-00037	6	2023 HEALTH BENEFITS-**WIRED**	16,006.64	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		55	3	
			<u>201,348.89</u>						
61598	06/16/23	TAY02 TAYLOR OIL COMPANY							4950
23-00039	6	DIESEL FUEL-MAY'23-ELEC	2,856.11	3-09-55-500-315 Gasoline & Diesel	Budget		56	1	

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PO #	Item	Description							
61598	TAYLOR OIL COMPANY	Continued							
23-00039	7	DIESEL FUEL-MAY'23-RDS/FD	1,406.74	3-01-31-460-315	Budget		57	1	
				Gasoline					
			<u>4,262.85</u>						
61599	06/16/23	TGM01 TGM CONCRETE & PROPERTY MAINT.							4950
23-00770	1	CURB/SIDEWALK AT PLAYGROUND	9,100.00	C-04-55-221-650	Budget		230	1	
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED					
61600	06/16/23	TIL01 TILCON NEW YORK INC.							4950
23-00692	1	P. LK ASPHALT-I-5 #23860991	292.70	3-01-26-290-650	Budget		123	1	
				Road Repair Materials					
23-00692	2	P. LK ASPHALT-I-5 #23860992	291.87	3-01-26-290-650	Budget		124	1	
				Road Repair Materials					
23-00692	3	P. LK ASPHALT-I-2 #23860564	244.57	3-01-26-290-650	Budget		125	1	
				Road Repair Materials					
23-00692	4	P. LK ASPHALT-MATERIA#23860574	123.68	3-01-26-290-650	Budget		126	1	
				Road Repair Materials					
23-00692	5	P. LK ASPHALT-MATERIA#23860577	87.40	3-01-26-290-650	Budget		127	1	
				Road Repair Materials					
23-00692	6	P. LK QUARRY PROCESS-42579170	132.56	3-01-26-290-650	Budget		128	1	
				Road Repair Materials					
23-00692	7	P. LK QUARRY PROCESS-42579210	129.42	3-01-26-290-650	Budget		129	1	
				Road Repair Materials					
23-00692	8	P. LK QUARRY PROCESS-42579236	146.00	3-01-26-290-650	Budget		130	1	
				Road Repair Materials					
23-00714	1	P. LK ASPHALT-TICK#23861639	320.19	3-01-26-290-650	Budget		158	1	
				Road Repair Materials					
23-00714	2	LIQ ASPH ADJ-TICK#2384895	20.85	3-01-26-290-650	Budget		159	1	
				Road Repair Materials					
23-00714	3	P. LK ASPHALT-TICK#23861600	125.32	3-01-26-290-650	Budget		160	1	
				Road Repair Materials					
23-00714	4	P. LK ASPHALT-TICK#23861672	298.47	3-01-26-290-650	Budget		161	1	
				Road Repair Materials					
23-00714	5	LIQ ADJ-TICK#238401054	28.75	3-01-26-290-650	Budget		162	1	
				Road Repair Materials					
23-00714	6	RIVERDALE QUARRY-#40366833	98.38	3-01-26-290-650	Budget		163	1	
				Road Repair Materials					
23-00714	7	RIVERDALE QUARRY-#40366838	102.67	3-01-26-290-650	Budget		164	1	
				Road Repair Materials					
23-00714	8	RIVERDALE QUARRY-#40366849	103.39	3-01-26-290-650	Budget		165	1	
				Road Repair Materials					
23-00714	9	RIVERDALE QUARRY-#40366854	96.38	3-01-26-290-650	Budget		166	1	
				Road Repair Materials					
23-00714	10	RIVERDALE QUARRY-#40366857	105.39	3-01-26-290-650	Budget		167	1	
				Road Repair Materials					
23-00777	1	RIVERDALE QUARRY-#40368847	104.25	3-01-26-290-650	Budget		235	1	
				Road Repair Materials					
23-00777	2	RIVERDALE QUARRY-#40368863	92.95	3-01-26-290-650	Budget		236	1	
				Road Repair Materials					
23-00777	3	RIVERDALE QUARRY-#40368871	102.96	3-01-26-290-650	Budget		237	1	
				Road Repair Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61600		TILCON NEW YORK INC. Continued							
23-00777	4	RIVERDALE QUARRY-#40368878	103.25	3-01-26-290-650	Budget		238	1	
				Road Repair Materials					
			<u>3,052.20</u>						
61601	06/16/23	TOV01 TOVA L. LUTZ, ESQUIRE							4950
23-00700	1	2020 STATE TAX APPEAL	2,058.54	Z-01-55-900-215	Budget		138	1	
				Tax Overpayments Payable					
23-00700	2	2021 STATE TAX APPEAL	3,071.03	Z-01-55-900-215	Budget		139	1	
				Tax Overpayments Payable					
			<u>5,129.57</u>						
61602	06/16/23	TOW07 TOWNSHIP OF ROCKAWAY							4950
23-00011	2	2ND INSTALLMENT	40,836.00	3-01-27-330-550	Budget		26	1	
				Contracted Services					
61603	06/16/23	TRI1 TRI-BORO FIRST AID SQUAD							4950
23-00691	1	2023 CONTRIBUTION & INCENTIVE	33,075.86	3-01-25-255-550	Budget		122	1	
				Aid to Volunteer First Aid Co.					
61604	06/16/23	TYN01 TYNDALE COMPANY, INC							4950
23-00046	41	CREW NVY WK SHIRT/JEANS-J ROGR	376.00	3-09-55-501-420	Budget		65	1	
				Safety Equipment					
23-00046	42	SHIPPING	14.95	3-09-55-501-420	Budget		66	1	
				Safety Equipment					
			<u>390.95</u>						
61605	06/16/23	UNI02 UNITED PARCEL SERVICE							4950
23-00043	7	COURIER FEES-0000519R1A193	370.28	3-09-55-500-205	Budget		60	1	
				Postage & Phone					
23-00043	8	COURIER FEES-0000519R1A223	9.52	3-01-20-120-205	Budget		61	1	
				Postage					
23-00043	9	COURIER FEES-0000519R1A223	13.48	3-01-20-130-205	Budget		62	1	
				Postage					
			<u>393.28</u>						
61606	06/16/23	UNI09 UNIVAR USA INC.							4950
23-00061	10	DELPAC-MAY '23 BILLING	6,840.00	3-05-55-501-235	Budget		75	1	
				Chemicals					
23-00061	11	DELPAC-MAY '23 BILLING	5,130.60	3-05-55-501-235	Budget		76	1	
				Chemicals					
23-00061	12	DELPAC-MAY 19 BILLING	6,867.60	3-05-55-501-235	Budget		77	1	
				Chemicals					
23-00062	14	CHLORINE NSF LIQ GAS-MAY BILL	1,030.41	3-05-55-501-235	Budget		78	1	
				Chemicals					
23-00062	15	CHLORINE NSF LIQ GAS-MAY BILL	744.90	3-05-55-501-235	Budget		79	1	
				Chemicals					
23-00062	16	CHLORINE NSF LIQ GAS-MAY BILL	1,030.41	3-05-55-501-235	Budget		80	1	
				Chemicals					
			<u>21,643.92</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61607	06/16/23	VER02 VERIZON WIRELESS					4950		
23-00044	7	782633159-00001-MAY BILL	238.47	3-09-55-500-205 Postage & Phone	Budget		63		1
23-00044	8	882505152-00001-04/16-05/15/23	777.32	3-09-55-500-205 Postage & Phone	Budget		64		1
			<u>1,015.79</u>						
61608	06/16/23	WAS03 WASH HOUNDS					4950		
23-00797	1	MAY '23 SRVCS	171.19	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		258		1
23-00797	2	MAY '23 SRVCS	22.00	3-09-55-501-230 Auto Parts/ Repair	Budget		259		1
			<u>193.19</u>						
61609	06/16/23	WEI09 WEINER LAW GROUP LLP					4950		
23-00702	1	BUTPB001-CONFLICT COUNSEL FEE	400.00	D-19-55-100-443 1481 REALTY, LLC	Budget		140		1
23-00702	2	BUTPB005E-APPL & FIN SITE PLAN	784.00	D-19-55-100-443 1481 REALTY, LLC	Budget		141		1
			<u>1,184.00</u>						
61610	06/16/23	WWG01 GRAINGER					4950		
23-00774	1	ABSORB SOCK,OIL BASED LIQ-SHOP	83.49	3-09-55-501-235 SHOP SUPPLIES	Budget		233		1
61611	06/16/23	XTR01 XTREME GRAPHIX L.L.C.					4950		
23-00715	1	DATE CHANGE ON BOTH SIDES BNNR	75.00	3-01-41-740-200 Recycling Tonnage Grant	Budget		168		1
61612	06/20/23	HOM01 HOME DEPOT CREDIT SERVICES					4951		
23-00019	5	6-PK WAVE PETUNIA/GARDEN SOIL	233.64	3-01-26-310-430 Facility Maint & Repairs	Budget		1		1
23-00019	6	CHAMBERLAIN KEYLESS ENTRY	44.98	3-01-26-310-430 Facility Maint & Repairs	Budget		2		1
			<u>278.62</u>						

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	136	0	2,776,952.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>136</u>	<u>0</u>	<u>2,776,952.38</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	5,511.26	0.00	0.00	5,511.26
	2-02	975.00	0.00	0.00	975.00
	Year Total:	6,486.26	0.00	0.00	6,486.26
CURRENT FUND	3-01	256,102.24	0.00	0.00	256,102.24
	3-02	1,880.00	0.00	0.00	1,880.00
FUND 05	3-05	60,665.99	0.00	0.00	60,665.99
ELECTRIC UTILITY OPERATING	3-09	798,095.72	0.00	0.00	798,095.72
BUTLER LIBRARY	3-26	3,155.58	0.00	0.00	3,155.58
	Year Total:	1,119,899.53	0.00	0.00	1,119,899.53
GENERAL CAPITAL FUND	C-04	15,879.60	0.00	0.00	15,879.60
	D-19	17,836.50	0.00	0.00	17,836.50
	T-12	54.00	0.00	0.00	54.00
TRUST FUND	T-13	3,491.46	0.00	0.00	3,491.46
	Year Total:	3,545.46	0.00	0.00	3,545.46
WATER UTILITY CAPITAL FUND	W-06	65,568.88	0.00	0.00	65,568.88
NON BUDGET SECTION	Z-01	1,547,405.01	0.00	0.00	1,547,405.01
FUND 05	Z-05	4.55	0.00	0.00	4.55
ELECTRIC OVERPAYMENTS	Z-09	326.59	0.00	0.00	326.59
	Year Total:	1,547,736.15	0.00	0.00	1,547,736.15
Total of All Funds:		2,776,952.38	0.00	0.00	2,776,952.38

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.

Introduced this 20th day of
June, 2023.

Brandi Greco, Borough Clerk

Ryan Martinez, Mayor

BOROUGH OF BUTLER

RESOLUTION NO. 2023 -72

RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND PSI ATLANTIC BUTLER, LLC

WHEREAS, the Developer is a tenant on land identified on certain site plan and/or subdivision plan and hereto made a part hereof and referenced as generally described as follows:

Block 51 , Lot 9 located at 1414 Route 23 in the HC and R-3 Zones; and

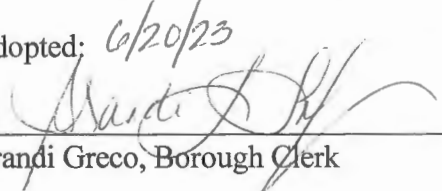
WHEREAS, the Developer was granted approval by a duly constituted approving authority of the Borough to construct in accordance with the aforesaid plans, which approval is memorialized in the Resolution of the Borough of Butler Planning Board (the "approving authority") granting Preliminary and Final Major Site Plan Approval with Variances, Application #SP22-82, which resolution was adopted by the approving authority at their meeting of January 19, 2023.

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and PSI Atlantic Butler, LLC in the form attached hereto.

Adopted: 6/20/23



Brandi Greco, Borough Clerk



Ryan Martinez, Mayor

**RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING
APPLICATION TO THE LEAD GRANT ASSISTANCE PROGRAM**

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, "An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;" and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program ("LGAP") for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

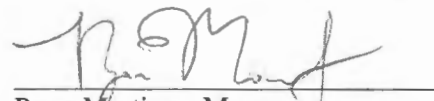
WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.


NOW, THEREFORE, BE IT RESOLVED, the Governing Body of the Borough of Butler does hereby authorize James Lampmann, Borough Administrator to sign the attached grant agreement, and thus bind the Borough of Butler to the grant agreement's terms in order to receive the \$10,600 grant from the DLGS;

CERTIFICATION

I, Brand Greco, Borough Clerk of the Borough of Butler in the County of Morris, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Borough of Butler at its meeting of June 20, 2023.



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC
Dated: June 20, 2023

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-74**

**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,

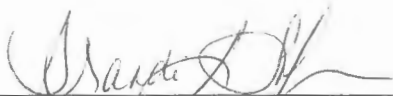
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2023 through June 30, 2024:

- | | |
|-----------------|--|
| 1403-31-011-001 | Pequannock Valley Columbian Club, for premises located at 65 Hamburg Turnpike, Butler, New Jersey |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey |
| 1403-44-008-007 | Padma and Son, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-008 | Bianca Jr Corporation trading as Roserne Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey |
| 1403-33-004-005 | Mailman LLC dba Trackside Bar & Grill), for premises located at 227 Main Street, Butler, New Jersey |
| 1403-33-004-005 | Tommy Yam, Inactive pocket license. |

Approved: June 20, 2023



 Ryan Martinez, Mayor



 Brandi L. Smith-Greco, RMC

Borough of Butler
Resolution No. 2023-75

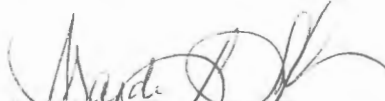
Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Main St, Short St and Plane St resurfacing project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Main St, Short St and Plane St Resur-00107 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

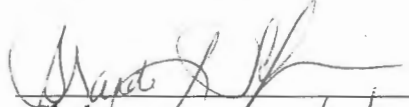
BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

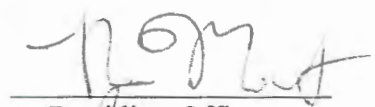
Certified as a true copy of the Resolution adopted by the Council
On this 20th day of June, 2023.



Brandi Greco
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL 
Clerk
Brandi Greco
Borough Clerk



Presiding Officer
Ryan Martinez
Mayor

**BOROUGH OF BUTLER
RESOLUTION R 2023-76**

**Resolution of the Borough of Butler Awarding a Bid for the
East Belleview Ave Water Main Replacement Project**

WHEREAS, the Borough of Butler has the need to replace the Water Main on East Belleview Ave from Bartholdi Ave to Myrtle Ave and has received partial funding for the project from a Community Development Block Grant; and

WHEREAS, seven (7) sealed bids were received on Wednesday, May 31, 2023 at 10:00 AM; and


WHEREAS, the Chief Finance Officer has certified that funds are available for this project; and

WHEREAS, the bids have been reviewed and approved by William Ryden, Borough Engineer, and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and

WHEREAS, the Mayor and Borough Council hereby award the bid for the East Belleview Avenue Water Main Replacement Project to MSP Construction, 19-B Minneakoning Road, Flemington, New Jersey 08822 in the amount of \$215,111.00

NOW, THEREFORE BE IT RESOLVED that the Mayor and Acting Borough Clerk are authorized to sign all necessary documents regarding the above listed contract.

Adopted: June 20, 2023



Ryan Martinez, Mayor

ATTEST:



Brandi L. Smith-Greco
Borough Clerk

Dated: June 20, 2023

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-77**

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:

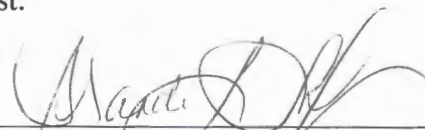
1. 2023-78 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2023-79 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. 2023-80 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

Approved: June 20, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: June 20, 2023

**BOROUGH OF BUTLER
RESOLUTION R-2023-78**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE**

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

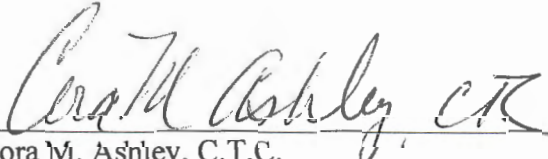
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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
67/1	Shri Sai Smakti Limited	\$2,066.53	2021	4
67/5	Arthur Melody LLC	\$2,058.54	2020	4
67/5	Arthur Melody LLC	\$3,071.03	2021	4


Cora M. Ashley, C.T.C.

ADOPTED: 6/20/23


Ryan Martinez, Mayor

ATTEST:

Brandi Smith-Greco, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION R-2023-79**

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

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

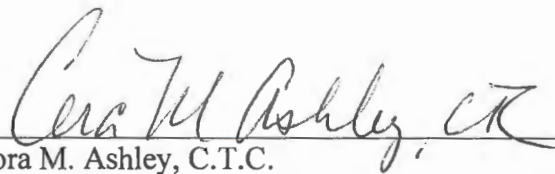
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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
109190	Josh & Lisa Hanks	1 Brush Hill Rd, Kinnelon	\$56.34	2023	1
100762	Claire Gorrian	9 Ace Rd, Apt. 511	\$161.23	2023	1*
110761	Susan Freeman	14 Cabot Lane, Kinnelon	\$49.83	2023	1
204401	Jacob Samiec	24 Waterfall Village	\$59.19	2023	1


 Cora M. Ashley, C.T.C.

ADOPTED: 6/20/23


 Ryan Martinez, Mayor

ATTEST:


 Brandi Smith Greco, Borough Clerk
 Date:

**BOROUGH OF BUTLER
RESOLUTION R-2023-80**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

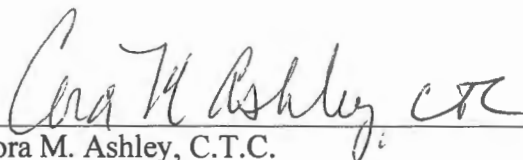
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

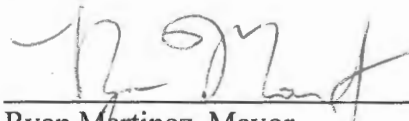
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

ACCOUNT #	Name	Location	Amount	Year	Reason
101475	Estate of Linda Burns	17 Roosevelt Ave	\$4.55	2023	1



 Cora M. Ashley, C.T.C.

ADOPTED: 6/20/23



 Ryan Martinez, Mayor

ATTEST:



 Brandi Smith-Greco, Borough Clerk

Date:

BOROUGH OF BUTLER
RESOLUTION NO. 2023-81
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the ~~18th~~²⁰ day of ~~April~~^{June}, 2023, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):

- () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- () B. (4) A collective bargaining agreement including negotiations.
- () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
- (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege. *(Tax Appeal)*
- () B. (8) Personnel matters.
- () B. (9) Deliberations after a public hearing that may result in penalties.

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

Date: June 20, 2023

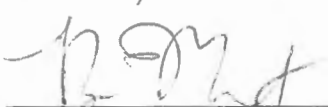
Moved: *molley*

Second: *Verdomik*

Roll Call: *Calvi molley Picciullo Verdomik*

Absent: *Fox*


Brandi L. Smith-Greco, RMC


Ryan Martinez, Mayor

BOROUGH OF BUTLER**RESOLUTION 2023-82****RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL
(SHRI SAI SHAKTI LLC v. BOROUGH OF BUTLER – BLOCK 67, LOT 1)**

WHEREAS, a tax appeal has been filed in the Tax Court of New Jersey captioned “Shri Sai Shakti v. Borough of Butler” challenging the 2021 tax assessment on Block 67, Lot 1 (1369 Route 23); and

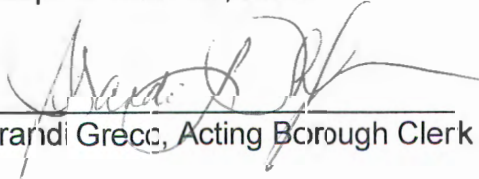
WHEREAS, the Plaintiff and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

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


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

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

Adopted: June 20, 2023



Brandi Grecc, Acting Borough Clerk



Ryan Martinez, Mayor

Governor's Council on Alcoholism and Drug Abuse

RESOLUTION 2023-83**FORM 1B – DMHAS Youth Leadership Grant**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

WHEREAS, The Borough of Butler Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

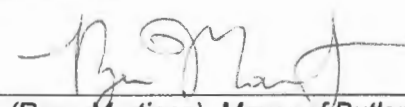
WHEREAS, the Borough of Butler Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough of Butler Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

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

1. The Borough of Butler Council does hereby authorize submission of an application for DMHAS Grant funding for the Butler Municipal Alliance for Year One Grant Term 9/1/23-9/30/25 in the amount of:
DMHAS Grant Funding \$3,900.00
2. The Borough of Butler Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____


 (Ryan Martinez), Mayor of Butler
CERTIFICATION

I, Brandi Greco Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough of Butler Council on this 20 day of June, 2023.


 Brandi Greco, Municipal Clerk

Approved: _____ YES _____ NO
Date: _____

FORM 1A

DMHAS YOUTH LEADERSHIP GRANT - MUNICIPAL ALLIANCES

Year Two Grant Term: 9/1/23-9/30/25

APPLICANT MUNICIPALITY/IES: <u>Butler</u>	COUNTY: <u>Morris</u>
ALLIANCE NAME: <u>Butler Municipal Alliance</u>	ALLIANCE WEBSITE: <u>N/A</u>
ALLIANCE STREET ADDRESS: <u>38 Bartholdi Avenue</u>	
TOWN: <u>Butler</u> STATE: <u>NJ</u> ZIP: <u>07405</u>	
TELEPHONE: (<u>973</u>) <u>492-2000</u> Ext. <u>1526</u>	FAX: ()
ALLIANCE CHAIRPERSON:	ALLIANCE COORDINATOR: <u>Vikki Szabo</u>
STREET ADDRESS: <u>One Ace Road</u>	STREET ADDRESS: <u>38 Bartholdi Avenue</u>
TOWN: <u>Butler</u> STATE: <u>NJ</u> ZIP: <u>07405</u>	TOWN: <u>Butler</u> STATE: <u>NJ</u> ZIP: <u>07405</u>
EMAIL:	EMAIL: <u>vszabo@butlerboe.org</u>
DATE OF RESOLUTION AUTHORIZING THE DMHAS Grant Application (MM/DD/YYYY): <u>06 / 15 / 2023</u>	

DMHAS Grant Allocation \$ 3,900.00

No Cash Match or In-Kind Match is required to accept DMHAS Grant.

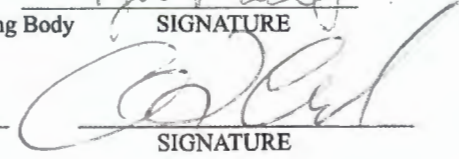
Borough of Butler
*MUNICIPALITY

Ryan Martinez, Mayor
NAME/ MAYOR/Head of Governing Body


SIGNATURE

Borough of Butler
*MUNICIPALITY

ALEXANDER CALVI
NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE


SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

Vikki Szabo
ALLIANCE CHAIRPERSON


SIGNATURE

6/15/23
DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**