

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

COUNCIL MEETING
OCTOBER 17, 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.

ROLL CALL

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

Absent: Councilman Calvi, Councilman Meier

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

Motion to excuse the absence of Calvi and Meier made by Piccirillo, Second by Fox and all in favor.

APPROVAL OF MINUTES:

August 15, 2023 Moved: Fox

Second: Morley

Voted Aye: Fox, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

September 5, 2023 Moved: Fox

Second: Verdonik

Voted Aye: Fox, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

Abstain: Morley

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

Amy Reed from BBYO approached and said they are kicking off the holiday toy-drive and it will take place from 11/13-12/2. She invited the Council to stop by and take part and also asked for them to keep an ear open for available space in the future as they will need a different space to store everything next year. She said 80% of the families in need are from Butler yet the biggest support is from Bloomingdale so hopes to change that. She also inquired about possibly advertising and if they can have a drop off at the park lighting. Councilman Verdonik said we have been approached from so many different organizations regarding that and they just want to keep it a celebratory type event and non commercial.

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

Moved: Fox

Second: Verdonik

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik reported that for the Recreation Dept., Spooky Stony and Trunk or Treat are this weekend at St. Anthony's. In Finance, we are trending well, nothing major to report.

Councilman Fox reported in the Road Dept., they continue routine maintenance as needed and street sweeping continues daily as more leaves accumulate. Plows and winter equipment are being prepared for the upcoming season. South Gifford, Hillside and Elm St. milling and paving will begin 10/19 and 10/20 weather dependent. Residents have been notified.

Councilwoman Morley reported that Larry Donargo has resigned from his position on the Board of Health. Weekly Stony Brook water samples were good throughout the summer. She reported on all satisfactory and conditional inspections. She said all shops selling *flavored* tobacco products are being inspected and sent violations as necessary as that is not permitted by law. She summarized a list of complaints which were investigated and either unfounded or satisfied. Reported that 100 Proof Bar & Bites will have grand opening soon.

Councilman Piccirillo reported in the Water Dept., routine maintenance and customer service continues as needed. Quarterly meter reading was completed and hydrant flushing is ongoing. A water main break was repaired on Spring and Orchard with 6 customers being out of service during the time of the repairs. Repair process was delayed because an incorrectly marked PSE&G gas line was struck. This was not a Butler error, PSE&G responded quickly for repairs. In the Sewer Dept., routine maintenance and inspections were performed as necessary. A sewer backup reported on Morse Ave was the result of the customers' lateral line.

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

- Tax Collectors Report – September 2023 - \$ 267,940.07
- Power & Light/Water & Sewer Dept. – September 2023 – \$ 1,742,462.78

APPROVAL OF VOUCHERS AND PAYROLLS

R 2023-113 Authorization for Payment of Bills and Vouchers

Moved: Verdonik Second: Fox

Voted Aye: Fox, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2023-11 Ordinance Amending the Revised General Ordinances of the Borough of Butler and Establishing NJDEP-Mandated Regulations for Privately Owned Salt Storage.

Introduced: September 19, 2023

Advertised: October 1, 2023

Brandi Greco opened this ordinance for public comment.

Seeing no one come forward, Councilman Fox made a motion to close public portion and move 2023-11. Second by Morley.

Moved: Fox Second: Morley

Voted Aye: Fox, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

ORDINANCE(S) FOR INTRODUCTION

2023-12 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$100,000 FOR THE PURCHASE OF WATER UTILITY DISTRIBUTION SUPPLIES FROM THE STATE AND FEDERAL GRANT FUND-AMERICAN RESCUE PLAN FUNDS.

Public Hearing: November 6, 2023

Moved: Fox Second: Verdonik

Voted Aye: Fox, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

RESOLUTION(S): 1. *Note all resolutions marked with an * are included in the Consent Agenda Resolution and will be passed by one motion.

A. 2023-114 Grant Balance Cancellation

Moved: Fox Second: Verdonik

Voted Aye: Fox, Morley, Piccirillo, Verdonik

Voted Nay: None

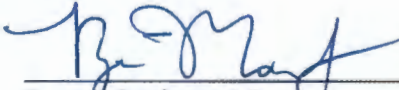
Absent: Calvi, Meier

BOROUGH OF BUTLER
RESOLUTION R 2023-113

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

Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi					✓	
R. Fox		✓	✓			
R. Meier					✓	
B. Morley			✓			
M. Piccirillo			✓			
R. Verdonik	✓		✓			



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: October 17, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 62131 to 62302
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
62131	09/22/23	FIE01 JUDITH P. FIELDS		(Void Reason: INCORR ACCT)		09/22/23 VOID	5009
23-01196	1	WRISTBAND FOR SPOOKY REIMB	91.66	T-13-56-370-967 Miscellaneous	Budget		1 1
62132	09/22/23	ORI01 ORIENTAL TRADING COMPANY, INC		(Void Reason: INCORR ACCT)		09/22/23 VOID	5009
23-01197	1	CRAFTS FOR SPOOKY STONY	669.60	T-13-56-370-967 Miscellaneous	Budget		2 1
62134	09/22/23	FIE01 JUDITH P. FIELDS					5010
23-01196	1	WRISTBAND FOR SPOOKY REIMB	91.66	3-01-28-370-250 Other Supplies	Budget		1 1
62135	09/25/23	JOR01 JORDAN TRANSPORTATION					5011
23-01202	1	BUTLER SUMMER REC JUNE TRIPS	760.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
62136	09/26/23	FER02 FERATIS PIZZA					5012
23-01207	1	PIZZA - POLL WORKERS BOE ELEC	89.29	3-01-20-120-210 ELECTIONS	Budget		1 1
62137	10/05/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5013
23-01231	1	33871	169.62	3-26-55-390-300 Telephone	Budget		9 1
23-01232	1	35243	170.39	3-26-55-390-300 Telephone	Budget		10 1
			340.01				
62138	10/05/23	BAK01 BAKER & TAYLOR BOOKS 510486					5013
23-01233	1	2037751906	622.91	3-26-55-390-625 Books - Adult	Budget		11 1
23-01233	2	2037774597	47.91	3-26-55-390-625 Books - Adult	Budget		12 1
23-01233	3	2037635460	33.92	3-26-55-390-625 Books - Adult	Budget		13 1
23-01233	4	2037731629	44.90	3-26-55-390-625 Books - Adult	Budget		14 1
23-01233	5	2037798608	26.48	3-26-55-390-625 Books - Adult	Budget		15 1
			776.12				
62139	10/05/23	BAK02 BAKER & TAYLOR BOOKS					5013
23-01235	1	2037781251	31.22	3-26-55-390-625 Books - Adult	Budget		19 1
23-01235	2	2037816764	26.21	3-26-55-390-625 Books - Adult	Budget		20 1
			57.43				
62140	10/05/23	BAK06 BAKER & TAYLOR #510846					5013
23-01234	1	2037773961	91.67	3-26-55-390-625 Books - Adult	Budget		16 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
62140		BAKER & TAYLOR #510846		Continued					
23-01234	2	2037789044	11.60	3-26-55-390-625	Budget		17	1	
				Books - Adult					
23-01234	3	2037798847	8.71	3-26-55-390-625	Budget		18	1	
				Books - Adult					
			<u>111.98</u>						
62141	10/05/23	BRO01 BRODART CO					5013		
23-01236	1	630963	82.25	3-26-55-390-201	Budget		21	1	
				Office Supplies (Op Expenses)					
62142	10/05/23	CAB01 CABLEVISION / OPTIMUM					5013		
23-00060	11	10/01-10/31/23	135.08	3-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
62143	10/05/23	CEN11 CENGAGE LEARNING/GALE					5013		
23-01237	1	82274009	151.17	3-26-55-390-625	Budget		22	1	
				Books - Adult					
62144	10/05/23	DOC02 DOCUMENT SOLUTIONS, LLC					5013		
23-01238	1	IN615292	47.40	3-26-55-390-620	Budget		23	1	
				Professional Fees and Dues					
62145	10/05/23	GRE18 GREAT AMERICAN FINANCIAL SRVCS					5013		
23-01239	1	LIBRARY ITEMS	429.09	3-26-55-390-620	Budget		24	1	
				Professional Fees and Dues					
62146	10/05/23	JAN01 JANWAY COMPANY USA, INC.					5013		
23-01240	1	143838	289.00	3-26-55-390-201	Budget		25	1	
				Office Supplies (Op Expenses)					
62147	10/05/23	MIC03 MICROMARKETING, LLC					5013		
23-01241	1	933786	203.61	3-26-55-390-625	Budget		26	1	
				Books - Adult					
23-01241	2	934341	38.70	3-26-55-390-625	Budget		27	1	
				Books - Adult					
			<u>242.31</u>						
62148	10/05/23	MID01 MIDWEST TAPE					5013		
23-01242	1	504345296	22.49	3-26-55-390-625	Budget		28	1	
				Books - Adult					
23-01242	2	504377736	22.99	3-26-55-390-625	Budget		29	1	
				Books - Adult					
23-01242	3	504377737	22.49	3-26-55-390-625	Budget		30	1	
				Books - Adult					
23-01242	4	504406817	35.48	3-26-55-390-625	Budget		31	1	
				Books - Adult					
23-01242	5	504406819	22.49	3-26-55-390-625	Budget		32	1	
				Books - Adult					
			<u>125.94</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62149	10/05/23	NEW04 NEW JERSEY LIBRARY ASSN					5013
23-01243	1	11737	50.00	3-26-55-390-620 Professional Fees and Dues	Budget		33 1
62150	10/05/23	OVE01 OVERDRIVE INC					5013
23-01244	1	13964CO23308461	75.00	3-26-55-390-625 Books - Adult	Budget		34 1
23-01244	2	13964CO23315391	27.50	3-26-55-390-625 Books - Adult	Budget		35 1
23-01244	3	13964SV23340834	19.55	3-26-55-390-625 Books - Adult	Budget		36 1
23-01244	4	13964CP23341185	36.10	3-26-55-390-625 Books - Adult	Budget		37 1
			<u>158.15</u>				
62151	10/05/23	STA12 STAPLES BUSINESS ADVANTAGE					5013
23-00248	5	3542346621	114.49	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		2 1
23-00248	6	3542535661	165.96	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		3 1
23-00248	7	3544445207	133.15	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		4 1
23-00248	8	3544761488	42.31	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		5 1
23-00248	9	3545005261	35.18	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		6 1
23-00248	10	354666022	766.68	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
23-00248	11	3542940105	543.96	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		8 1
			<u>713.81</u>				
62152	10/05/23	THE07 THE LIBRARY STORE INC.					5013
23-01246	1	LIBRARY ITEMS	182.53	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		39 1
62153	10/05/23	WTC01 W.T. COX INFORMATION SERVICES					5013
23-01245	1	3127322	448.93	3-26-55-390-625 Books - Adult	Budget		38 1
62154	10/09/23	TRO01 TROPICANA					5014
23-00960	1	BRANDI GRECO-PIN 7072-ID#12722	384.00	3-01-20-100-605 Conferences	Budget		1 1
23-00961	1	JEFF RICKER-PIN 9794-ID#12721	256.00	3-09-55-500-605 Conferences	Budget		2 1
23-00961	2	KEITH SMITH-PIN-9794-ID#12721	256.00	3-05-55-500-605 Conferences	Budget		3 1
23-00961	3	BRIAN VAYDA-PIN 9794-ID#12721	256.00	3-09-55-500-605 Conferences	Budget		4 1
23-01062	1	BRITNI MORLEY-PIN2812-ID#13175	256.00	3-01-20-110-605 Conferences	Budget		5 1
			<u>1,408.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62155	10/10/23	LEN03 LENOIR'S CHARTER SERVICE					5015		
23-00621	2	SR. TRIP WIND CREEK CASINO	1,200.00	3-01-28-385-550	Budget		1	1	
				Celebrations & Parties					
62156	10/12/23	IDA01 I.D.A.					5016		
23-00006	18	MTHLY DENTAL-40/40/20-OCT'23	532.40	3-01-23-220-900	Budget		1	1	
				Group Health Insurance					
23-00006	18	MTHLY DENTAL-40/40/20-OCT'23	532.40	3-09-55-507-900	Budget		1	2	
				ELECTRIC GROUP HEALTH INS					
23-00006	18	MTHLY DENTAL-40/40/20-OCT'23	266.20	3-05-55-507-900	Budget		1	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,331.00</u>						
62157	10/12/23	BRA07 PATRICIA BRADY		(Void Reason: ERROR ON CHECK PRINT)		10/12/23 VOID	5017		
23-01261	1	CIRCUIT FIT INSTRCTR-JULY-SEPT	270.00	T-13-56-370-961	Budget		1	1	
				Gymnastics					
62158	10/12/23	FIE01 JUDITH P. FIELDS					5017		
23-01262	1	REIMB FOR WRISTBANDS	54.65	T-13-56-370-967	Budget		2	1	
				Miscellaneous					
62159	10/12/23	FLY02 WARD FLYNN					5017		
23-01263	1	REIMB-MAKE CHANGE SPKY STORY	300.00	T-13-56-370-967	Budget		3	1	
				Miscellaneous					
62160	10/12/23	BRA07 PATRICIA BRADY					5018		
23-01261	1	CIRCUIT FIT INSTRCTR-JULY-SEPT	270.00	T-13-56-370-961	Budget		1	1	
				Gymnastics					
62161	10/13/23	A1A01 A-1 AIR SYSTEMS AND					5019		
23-01219	1	A/C REPAIRS-PD	1,279.10	3-01-26-310-430	Budget		184	1	
				Facility Maint & Repairs					
62162	10/13/23	ABA02 ABARB PEST SERVICES					5019		
23-00008	6	PEST CONTROL AT FD-AUG'23 BILL	40.00	3-01-26-310-550	Budget		9	1	
				Contracted Services					
23-00008	7	PEST CONTROL AT FD-SEP'23 BILL	40.00	3-01-26-310-550	Budget		10	1	
				Contracted Services					
			<u>80.00</u>						
62163	10/13/23	ACE02 ACE REPROGRAPHIC SERV INC.					5019		
23-01198	1	COPY FOR AN OPRA REQUEST	22.00	3-01-20-120-525	Budget		155	1	
				Printing					
62164	10/13/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5019		
23-00042	11	MONTHLY T1 PRI CIRCUIT-NOV'23	474.99	3-09-55-500-205	Budget		36	1	
				Postage & Phone					
23-00042	11	MONTHLY T1 PRI CIRCUIT-NOV'23	332.49	3-01-31-440-300	Budget		36	2	
				Telephone					
23-00042	11	MONTHLY T1 PRI CIRCUIT-NOV'23	142.50	3-05-55-500-205	Budget		36	3	
				Postage & Phone					
			<u>149.98</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
62165	10/13/23	AGR01 AGRA ENVIRONMENTAL					5019
23-00003	19	TOC/ALKALINITY ANLYS-SRV 09/01	150.00	3-05-55-501-560	Budget		1 1
				WATER SAMPLING/ TESTING			
23-00003	20	SURFACE WATER WCR-SRV-08/14/23	2,500.00	3-05-55-501-570	Budget		2 1
				DEP COMPLIANCE			
23-00003	21	HEXAVALENT-#150818	225.00	3-05-55-501-570	Budget		3 1
				DEP COMPLIANCE			
23-00003	22	VOCs	182.00	3-05-55-501-560	Budget		4 1
				WATER SAMPLING/ TESTING			
			<u>3,057.00</u>				
62166	10/13/23	AIR01 AIRGAS USA, LLC					5019
23-01256	1	RENT CYL LG NTGN/SM ARGN/PROP	34.65	3-09-55-501-550	Budget	221	1 1
				Sub Station Maintenance			
23-01256	2	RENT CYL IND LG ACETYLENE	4.95	3-01-26-290-640	Budget	222	1 1
				Rental			
23-01256	3	RENT CYL IND LG ARGON	9.90	3-09-55-501-465	Budget	223	1 1
				Rental & Easements			
23-01256	4	RENT CYL IND LG OXYGEN	9.90	3-01-26-290-640	Budget	224	1 1
				Rental			
23-01256	5	LG ACETYLENE/SMALL PROPANE	14.85	3-01-25-265-430	Budget	225	1 1
				Maintenance and Repairs			
			<u>74.25</u>				
62167	10/13/23	ALL02 ALLIED OIL COMPANY					5019
23-00012	34	ELECTRIC FUEL USAGE SEPT '23	250.65	3-09-55-500-315	Budget	13	1 1
				Gasoline & Diesel			
23-00012	35	RDS/FD/PD/MEALS ON WHEELS-SEPT	4,762.45	3-01-31-460-315	Budget	14	1 1
				Gasoline			
23-00012	36	TRIBORO SEPTEMBER '23 FUEL	432.00	Z-01-55-900-850	Budget	15	1 1
				School Gas Reimbursement			
23-00012	37	BD OF ED SEPTEMBER '23 FUEL	339.00	Z-01-55-900-850	Budget	16	1 1
				School Gas Reimbursement			
			<u>5,784.10</u>				
62168	10/13/23	ALL05 ALL SERVICE CONTRACTORS EQUIP					5019
23-01205	1	BELT FOR DPW PLATE TAMPER	23.17	3-01-26-315-230	Budget	169	1 1
				Roads / Auto Parts			
62169	10/13/23	ALT01 ALTEC INDUSTRIES, INC.					5019
23-01186	1	TK#24 REPAIRS-HYD VALVE/RMT CT	4,169.64	3-09-55-501-430	Budget	139	1 1
				Maintenance and Repairs			
23-01186	2	TK#24 REPAIRS-HYD VALVE/SRV KT	1,076.95	3-09-55-501-430	Budget	140	1 1
				Maintenance and Repairs			
			<u>5,246.59</u>				
62170	10/13/23	AMA02 AMAZON.COM, LLC					5019
23-01247	1	PEER BASICS SAFETY VESTS LARGE	64.98	3-02-55-710-001	Budget	203	1 1
				CLEAN COMMUNITIES			
23-01247	2	SAFETY WORK GLOVES WHITE MED	15.25	3-02-55-710-001	Budget	204	1 1
				CLEAN COMMUNITIES			
23-01247	3	SAFETY WORK GLOVES WHITE LARGE	30.50	3-02-55-710-001	Budget	205	1 1
				CLEAN COMMUNITIES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
62170		AMAZON.COM, LLC							
		Continued							
23-01247	4	SAFETY WORK GLOVES WHITE-XL	15.25	3-02-55-710-001	Budget		206	1	
				CLEAN COMMUNITIES					
23-01247	5	PEERBASICS SAFETY VESTS XLARGE	64.98	3-02-55-710-001	Budget		207	1	
				CLEAN COMMUNITIES					
			<u>190.96</u>						
62171	10/13/23	AME12 AMERICAN HOSE & HYDRAULIC CO							5019
23-01185	1	OIL-HYDRAULIC 5 GALL-00273605	776.00	3-09-55-501-230	Budget		137	1	
				Auto Parts/ Repair					
23-01185	2	HOSE ASSMBLY/CLAMPS/DPW/SHOP	52.20	3-01-26-315-230	Budget		138	1	
				Roads / Auto Parts					
23-01185	2	HOSE ASSMBLY/CLAMPS/DPW/SHOP	181.80	3-09-55-501-235	Budget		138	2	
				SHOP SUPPLIES					
			<u>1,010.00</u>						
62172	10/13/23	AND03 ANDERSON & DENZLER							5019
23-01257	1	PROF ENGINEERING SRVCS-SEPT'23	196.60	3-05-55-500-575	Budget		226	1	
				ENGINEERING FEES					
62173	10/13/23	ANI02 ANIXTER INC							5019
23-00969	2	Y92600-1 CONTROLLERS	7,936.00	3-09-55-501-250	Budget		83	1	
				Distribution Supplies					
23-00969	3	3M SPLICE KITS-ELEC	3,876.00	3-09-55-501-250	Budget		84	1	
				Distribution Supplies					
23-00969	4	U31ART CRIMP DIES	540.00	3-09-55-501-275	Budget		85	1	
				Tools & Equipment					
			<u>12,352.00</u>						
62174	10/13/23	ASS08 ASSOCIATED APPRAISAL GROUP							5019
23-00070	10	MTHLY REASSESSMENT FEE- #9	2,900.00	3-01-20-152-200	Budget		67	1	
				REVALUATION EXPENSES					
62175	10/13/23	ATL10 ATLANTIC TACTICAL							5019
23-01082	1	Glock MF22015 Mag G22-GG35	103.96	3-01-25-240-615	Budget		94	1	
				AMMUNITION					
23-01082	2	SHIPPING	10.95	3-01-25-240-615	Budget		95	1	
				AMMUNITION					
			<u>114.91</u>						
62176	10/13/23	ATL15 ATLANTIC TOMORROWS OFFICE							5019
23-00073	9	MONTHLY CONTRACT-SEPT '23	216.34	3-01-20-100-430	Budget		74	1	
				Maintenance and Repairs					
23-00073	9	MONTHLY CONTRACT-SEPT '23	216.34	3-09-55-500-430	Budget		74	2	
				Maintenance and Repairs					
23-00073	9	MONTHLY CONTRACT-SEPT '23	108.16	3-05-55-500-430	Budget		74	3	
				Maintenance and Repairs					
23-00092	4	QTRLY CONTRACT 07/01-09/30/23	56.75	3-01-20-100-430	Budget		75	1	
				Maintenance and Repairs					
23-00092	4	QTRLY CONTRACT 07/01-09/30/23	63.84	3-09-55-500-430	Budget		75	2	
				Maintenance and Repairs					

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62176		ATLANTIC TOMORROWS OFFICE					
	23-00092	4 QTRLY CONTRACT 07/01-09/30/23	21.28	3-05-55-500-430	Budget		75 3
		Continued		Maintenance and Repairs			
			<u>682.71</u>				
62177	10/13/23	BAR12 JOHN BARBARULA					5019
	23-00014	10 MONTHLY RETAINER-OCT '23	1,000.00	3-01-21-180-550	Budget		17 1
				Other Professional Fees			
62178	10/13/23	BIA01 STEFANIE SCHMIDT					5019
	23-01260	1 REIMB/TROP HOTEL-CONFERENCE'23	78.70	3-01-20-120-605	Budget		227 1
				Conferences			
62179	10/13/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					5019
	23-00015	19 ELECTRIC BILLING OCTOBER '23	6,033.49	3-01-31-430-305	Budget		18 1
				Electric			
	23-00015	20 ELECTRIC BILLING OCTOBER '23	7,023.03	3-05-55-500-350	Budget		19 1
				ELECTRIC			
			<u>13,056.52</u>				
62180	10/13/23	BOR05 BOROUGH OF BUTLER WATER ACCT					5019
	23-00067	5 QTRLY WATER SEWER BILLS	19,953.85	3-01-31-445-310	Budget		62 1
				Water/ Fire Hydrants			
	23-00067	6 QTRLY WATER SEWER BILLS	4,988.46	3-09-55-500-330	Budget		63 1
				Water			
			<u>24,942.31</u>				
62181	10/13/23	BRA06 BRAEN SUPPLY, INC					5019
	23-01250	1 PLYGD REP-FIBER EXP JOINT BLK	4.48	C-04-55-221-650	Budget		210 1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED			
	23-01250	2 3/4" RIVER ROCK 4/YARD	360.36	C-04-55-221-650	Budget		211 1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED			
			<u>364.84</u>				
62182	10/13/23	BUR01 BURLINGTON SAFETY LAB. INC.					5019
	23-01215	1 RETEST GLOVES-ELEC	319.00	3-09-55-501-420	Budget		179 1
				Safety Equipment			
	23-01215	2 RETEST SLEEVES-ELEC	361.00	3-09-55-501-420	Budget		180 1
				Safety Equipment			
	23-01215	3 DELIVERY CHARGES	150.00	3-09-55-501-420	Budget		181 1
				Safety Equipment			
			<u>830.00</u>				
62183	10/13/23	BUT04 BUTLER SCHOOL BOARD					5019
	23-00016	11 SCHOOL TAX LEVY-OCTOBER '23	1,593,505.25	Z-01-55-900-210	Budget		20 1
				School Taxes Payable			
62184	10/13/23	CAB01 CABLEVISION / OPTIMUM					5019
	23-00053	10 FIRE DEPT #07870-397169-01-4	99.02	3-01-25-265-205	Budget		49 1
				Phone			

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62185	10/13/23	CAB06 CABLEVISION / OPTIMUM					5019
23-00057	10	BUTLER PD-07870-711010-02-5	154.28	3-01-25-240-550 Other Professional Fees	Budget		50 1
62186	10/13/23	CAR19 CARUS LLC					5019
23-01211	1	6277b DRUM	5,530.14	3-05-55-501-235 Chemicals	Budget		174 1
23-01211	2	FREIGHT	710.60	3-05-55-501-235 Chemicals	Budget		175 1
			<u>6,240.74</u>				
62187	10/13/23	CDW01 CDW-G					5019
23-00906	1	BROTHER ACTIVE DOCK/MTG/CONTRC	1,206.45	T-20-55-850-803 SIEZED ASSET TRUST	Budget		81 1
23-00906	2	CAR ADAPTR/HARD WIRED/PRINTER	4,990.86	T-20-55-850-803 SIEZED ASSET TRUST	Budget		82 1
			<u>6,197.31</u>				
62188	10/13/23	CRE07 LISA CRESCENTE					5019
23-01190	1	OVERPAYMENT ELECTRIC-210599	22.58	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		144 1
62189	10/13/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5019
23-01126	9	FLOWER SHOP-388 RT 23-19878	1,485.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		103 1
23-01126	10	PARADISE CANNABIS-1455 RT23	135.00	D-19-55-100-447 PARADISE CANNABIS DISPENSARY, LLC	Budget		104 1
23-01126	11	ENG FOR MTG B.P.BD-GENERAL	405.00	3-01-21-180-550 Other Professional Fees	Budget		105 1
23-01251	1	DELL KINNELON-19959	135.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		212 1
23-01251	2	NIKOLOVSKI-20 TINTLE RD-19958	135.00	D-19-55-100-453 NIKOLOVSKI POOL	Budget		213 1
23-01251	3	S. GIFFORD/HILLSIDE RD IMP-ENG	3,375.00	C-04-55-235-650 ORD:2023-05:SOUTH GIFFORD IMP. -UNFUNDED	Budget		214 1
23-01251	4	S. GIFFORD/HILLSIDE IMP-INSPTR	5,525.00	C-04-55-235-650 ORD:2023-05:SOUTH GIFFORD IMP. -UNFUNDED	Budget		215 1
23-01251	5	PSI ATLANTIC-19961	540.00	D-19-55-100-446 PSI ATLANTIC - INSPECTION FEES	Budget		216 1
			<u>11,735.00</u>				
62190	10/13/23	DEC03 LINDA DeCUMBER					5019
23-01208	1	'23 EYECARE REIMBURSEMENT	400.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		171 1
62191	10/13/23	DEE03 DCRS LLC					5019
23-01200	1	WATER SLUDGE REMOVAL	1,972.50	3-05-55-501-540 Sludge Removal	Budget		160 1
62192	10/13/23	DEV02 DR. PHILLIP DEVADAN					5019
23-00004	2	PHYSICIAN SVCS 150/HR.-10/04	450.00	3-01-27-330-650 Other Professional Services	Budget		5 1

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62193	10/13/23	DON06 DONOHUE ENGINEERING, LLC					5019
23-01193	1	PROF SRV 07/23-GUNITE MASTERS	2,080.00	D-19-55-100-451 GUNITE MASTERS, LLC	Budget	150	1
62194	10/13/23	EBE01 EBERS' AUTOMOTIVE					5019
23-00485	2	VEH#340 CHIEF-TPM SENSOR	356.94	3-01-25-265-430 Maintenance and Repairs	Budget	77	1
62195	10/13/23	EDM01 EDMUNDS & ASSOCIATES, INC.					5019
23-01229	1	PROP TAX BILLING MAINT '24	2,583.42	3-01-20-145-430 Maintenance and Repairs	Budget	195	1
23-01229	2	FINANCE SUPER STE MAINT '24	1,548.93	3-09-55-500-675 IT Contracts and Services	Budget	196	1
23-01229	3	FINANCE SUPER STE MAINT '24	1,548.93	3-01-20-130-430 Maintenance and Repairs	Budget	197	1
23-01229	4	FINANCE SUPER STE MAINT '24	774.47	3-05-55-500-675 IT Contracts and Services	Budget	198	1
23-01229	5	ELEC REQ MAINTENANCE '24	1,107.18	3-09-55-500-675 IT Contracts and Services	Budget	199	1
23-01229	6	ANIMAL LICENSING MAINT '24	616.61	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget	200	1
23-01229	7	AR& BUS LICENSING MAINT '24	1,107.18	3-09-55-500-675 IT Contracts and Services	Budget	201	1
			<u>9,286.72</u>				
62196	10/13/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					5019
23-01204	1	CORE/C31-1050T-SWEEPER REPAIR	288.26	3-01-26-315-245 Street Sweeper Maintenance	Budget	164	1
23-01204	2	CORE/AUTO CORE CHARGE-SEWER	86.95	3-01-26-311-630 Pump Station Maintenance	Budget	165	1
23-01204	3	C31-950A/CORE-ALL DEPT	128.75	3-09-55-501-235 SHOP SUPPLIES	Budget	166	1
23-01204	4	AUTO CORE FOR PD	223.76	3-01-25-240-430 Maintenance and Repairs	Budget	167	1
23-01204	5	AUTO CORE FOR PD	41.48	3-01-25-240-430 Maintenance and Repairs	Budget	168	1
			<u>769.20</u>				
62197	10/13/23	ETD01 ETD DISCOUNT TIRE CENTER					5019
23-01265	1	New Tire, Mount, & Balance-339	157.51	3-01-26-315-271 Police / Veh Maint & Repairs	Budget	229	1
62198	10/13/23	FAL02 FALCON AUTO PARTS INC					5019
23-01184	1	BRK PADS/SERVICE ROTORS-#26ELE	497.06	3-09-55-501-430 Maintenance and Repairs	Budget	134	1
23-01184	2	BK CLNR/WASHER FLUID/WTER-ELEC	113.30	3-09-55-501-235 SHOP SUPPLIES	Budget	135	1
23-01184	3	WHR FLUID/ BRK PARTS CLNR-SHOP	616.77	3-09-55-501-235 SHOP SUPPLIES	Budget	136	1
			<u>1,227.13</u>				

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62199	10/13/23	FOX03 TVFETTE FOX					5019
23-00025	1	TRANSLATION SVCS @ \$50/HR	150.00	3-01-27-330-650	Budget		25 1
				Other Professional Services			
62200	10/13/23	GAR02 GARDEN STATE LABORATORIES INC.					5019
23-01213	1	GRAB SAMPLES 8/18/23	150.00	3-01-28-370-430	Budget		177 1
				Maintenance and Repairs			
62201	10/13/23	GEN08 GENESIS CLEANING SERVICES LLC					5019
23-00018	15	CONTRACTED OFFICE CLNG-OCT'23	2,050.00	3-09-55-500-630	Budget		21 1
				Cleaning & Facility Maintenance			
23-00018	15	CONTRACTED OFFICE CLNG-OCT'23	683.33	3-01-26-310-550	Budget		21 2
				Contracted Services			
23-00018	15	CONTRACTED OFFICE CLNG-OCT'23	683.34	3-05-55-501-630	Budget		21 3
				Cleaning and Facility Maintena			
23-00018	16	ADDITIONAL CLEANING-OCT'23	240.00	3-05-55-501-630	Budget		22 1
				Cleaning and Facility Maintena			
			<u>3,656.67</u>				
62202	10/13/23	GRE10 BRANDI GRECO					5019
23-01101	5	'23 REIMBURSE FOR ELECTION DAY	82.94	3-01-20-120-210	Budget		100 1
				ELECTIONS			
62203	10/13/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN					5019
23-00064	8	MTHLY PROP MAINT CNTCT-8 OF 10	2,254.00	3-01-26-310-550	Budget		60 1
				Contracted Services			
23-00064	8	MTHLY PROP MAINT CNTCT-8 OF 10	644.00	3-09-55-500-550	Budget		60 2
				Other Professional Fees			
23-00064	8	MTHLY PROP MAINT CNTCT-8 OF 10	322.00	3-05-55-500-550	Budget		60 3
				Other Professional Fees			
			<u>3,220.00</u>				
62204	10/13/23	HDS03 CORE & MAIN, LP					5019
23-01199	1	1 VALVE BOX RISER IMP	448.35	3-05-55-501-650	Budget		156 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
23-01199	2	2 VALVE BOX RISER IMP	584.70	3-05-55-501-650	Budget		157 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
23-01199	3	5-1/4 VLVBOX LID M/WTR IMPORT	208.00	3-05-55-501-650	Budget		158 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
23-01199	4	12" A320-010 5 1/4VO HYD EXT	628.76	3-05-55-501-650	Budget		159 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>1,869.81</u>				
62205	10/13/23	IDA01 I.D.A.					5019
23-00006	20	DENTAL****40/40/20*****	580.80	3-01-23-220-900	Budget		7 1
				Group Health Insurance			
23-00006	20	DENTAL****40/40/20*****	580.80	3-09-55-507-900	Budget		7 2
				ELECTRIC GROUP HEALTH INS			
23-00006	20	DENTAL****40/40/20*****	290.40	3-05-55-507-900	Budget		7 3
				WATER GROUP HEALTH INSURANCE			
			<u>1,452.00</u>				

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62206	10/13/23	IDA01 I.D.A.		5019
23-00006	19	ADMIN FEE DENTAL-**WIRED**OCT	10,000.00 3-01-23-220-900	Budget 6 1
			Group Health Insurance	
23-00006	19	ADMIN FEE DENTAL-**WIRED**OCT	10,000.00 3-09-55-507-900	Budget 6 2
			ELECTRIC GROUP HEALTH INS	
23-00006	19	ADMIN FEE DENTAL-**WIRED**OCT	5,000.00 3-05-55-507-900	Budget 6 3
			WATER GROUP HEALTH INSURANCE	
		<u>25,000.00</u>		
62207	10/13/23	INS01 INSTIUTE FOR PROFESSIONAL DEV.		5019
23-01054	2	10/25 WBNR KOZ-BDGT&FAST UPD	50.00 3-01-20-130-610	Budget 92 1
			Education and Training	
62208	10/13/23	JES02 JESCO, INC.		5019
23-01203	1	5 GALLON HYDRAU-TY27367	150.58 3-01-26-315-230	Budget 162 1
			Roads / Auto Parts	
23-01203	2	KEY SET	99.90 3-01-26-315-230	Budget 163 1
			Roads / Auto Parts	
		<u>250.48</u>		
62209	10/13/23	LEE02 KEVIN LEE		5019
23-01225	1	REIMB HOTEL TRAINING '23	708.69 3-01-25-240-610	Budget 190 1
			Education and Training	
23-01225	2	'23 GYM REIMBURSEMENT	250.00 3-01-25-240-610	Budget 191 1
			Education and Training	
		<u>958.69</u>		
62210	10/13/23	MAI02 MAIN POOL & CHEMICAL, INC		5019
23-01077	5	GALLON SOD HYDROXIDE MEMBRANE	1,038.80 3-05-55-501-235	Budget 93 1
			Chemicals	
62211	10/13/23	MAR02 MURPHY MCKEON, PC		5019
23-00051	24	MTHLY RETAINER FEES-OCT'23	1,166.67 3-01-20-155-500	Budget 47 1
			Legal Services	
23-00051	24	MTHLY RETAINER FEES-OCT'23	1,500.00 3-09-55-500-500	Budget 47 2
			Legal Fees	
23-00051	24	MTHLY RETAINER FEES-OCT'23	666.66 3-05-55-500-500	Budget 47 3
			Legal Fees	
23-00051	25	ADDITIONAL LEGAL SRVCS-OCT'23	720.00 3-01-20-155-500	Budget 48 1
			Legal Services	
		<u>4,053.33</u>		
62212	10/13/23	MCM03 M.C.MUNICIPAL JOINT INS. FUND		5019
23-00072	15	2023 ASSESSMENT-ML/JIF LIAB	20,496.94 3-01-23-215-910	Budget 68 1
			MEL JIF Workers Comp	
23-00072	16	2023 ASSESSMENT-ML/JIF LIAB	41,889.93 3-09-55-508-905	Budget 69 1
			ELECTRIC MEL JIF LIABILITY	
23-00072	17	2023 ASSESSMENT-ML/JIF LIAB	38,081.74 3-05-55-508-905	Budget 70 1
			WATER MEL JIF LIABILITY	
23-00072	18	2023 ASSESSMENT-WORKERS COMP	25,348.40 3-05-55-509-510	Budget 71 1
			WATER WORKERS COMP	
23-00072	19	2023 ASSESSMENT-WORKERS COMP	12,968.93 3-09-55-509-910	Budget 72 1
			ELECTRIC MEL JIF WORKERS COMP	

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62212	M.C.	MUNICIPAL JOINT INS. FUND	Continued						
23-00072	21	2023 ASSESSMENT-ML/JIF LIAB	5,220.94	3-01-23-210-905 MEL JIF Liability	Budget		73	1	
			<u>133,565.00</u>						
62213	10/13/23	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					5019		
23-00196	2	'23 SOFTWARE MAINTENANCE	1,600.00	3-01-20-150-550 Other Professional Fees	Budget		76	1	
62214	10/13/23	MOR02 MORRIS COUNTY - TREASURER					5019		
23-01175	1	ELECTION-MUNCPL BILLING-WIRED	5,389.18	3-01-20-120-210 ELECTIONS	Budget		128	1	
62215	10/13/23	MOR04 MORRIS COUNTY MUNICIPAL					5019		
23-00023	10	'23 CONSP/TIPPING FEES-SEPT'23	29,789.31	3-01-26-305-342 GARBAGE TIPPING FEES	Budget		23	1	
62216	10/13/23	MOR24 MORRIS COUNTY ELEVATOR					5019		
23-01183	1	ANN'L ELEVATOR SRVC AGMT-07/23	1,700.00	3-05-55-501-530 PLANT PROFESSIONALS	Budget		133	1	
62217	10/13/23	MUL01 MULLIN GLASS CO INC.					5019		
23-01174	1	REPAIRED BROKEN GLASS-FIELD SH	746.00	3-09-55-500-275 Building Maintenance	Budget		127	1	
62218	10/13/23	MUN14 MUNICIPAL CAPITAL					5019		
23-00030	12	CONTRACT-40108342-#13 OF 60	88.04	3-01-25-240-201 Office Supplies	Budget		30	1	
23-00065	9	CONTRACT COPIER LEASE-#31 PAYT	99.52	3-09-55-500-201 Office Supplies	Budget		61	1	
			<u>187.56</u>						
62219	10/13/23	NAP03 DOMINIC NAPOLI					5019		
23-01230	1	CROSSING GUARD SUPPLIES	30.69	3-01-25-240-635 Uniform Reimbursements	Budget		202	1	
62220	10/13/23	NEN01 New Jersey Nena					5019		
23-01254	1	'23 Conference-Joe Costello	350.00	3-01-25-240-605 Conferences	Budget		219	1	
62221	10/13/23	NIS01 NISIVOCCIA & COMPANY LLP					5019		
23-00069	21	PROF FEES FOR B.OF BUTLER BOND	740.00	3-05-55-500-550 Other Professional Fees	Budget		66	1	
62222	10/13/23	NIS02 NISC - NATIONAL INFORMATION					5019		
23-00068	17	SEPT '23 RECURRING INVOICE	9,558.23	3-09-55-500-530 NISC MAINTENANCE	Budget		64	1	
23-00068	18	SEPTEMBER 2023 MISC	5,740.86	3-09-55-500-530 NISC MAINTENANCE	Budget		65	1	
			<u>15,299.09</u>						

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62223	10/13/23	NJD01 NJ STATE DEPT OF HEALTH					5019
23-00024	9	MTHLY ANIMAL LICENSING FEE-SEP	4.80	T-12-55-340-205	Budget		24 1
				Due to State of NJ Dog Fees			
62224	10/13/23	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					5019
23-01171	1	OVERPAYMENT ELECTRIC-100730	122.69	Z-09-55-900-500	Budget		126 1
				Electric Rent Overpayment Pay			
62225	10/13/23	NJF03 NJFE					5019
23-01268	1	REPLACED DAM SHLDR PADS-FD	170.06	3-01-25-265-430	Budget		232 1
				Maintenance and Repairs			
23-01268	2	REP COMPLETED BY CERT'D TECH	90.00	3-01-25-265-430	Budget		233 1
				Maintenance and Repairs			
			260.06				
62226	10/13/23	NJR01 NEW JERSEY WATER ASSOCIATION					5019
23-01255	1	2023 Conference Registration	335.00	3-05-55-500-605	Budget		220 1
				Conferences			
62227	10/13/23	NOR25 NORTH JERSEY TRUCK CENTER, INC					5019
23-01218	1	PIPE-HEATER SUPP-TK#27-ELEC	32.54	3-09-55-501-230	Budget		183 1
				Auto Parts/ Repair			
62228	10/13/23	NYN01 NY-NJ TRAILER SUPPLY					5019
23-01206	1	9' RATCHET S-HOOKS 1" STRP/BRK	48.36	3-09-55-501-230	Budget		170 1
				Auto Parts/ Repair			
62229	10/13/23	ONE03 ONE CALL CONCEPTS, INC					5019
23-00026	9	REGULAR LOCATES-SEPT '23	193.05	3-09-55-501-430	Budget		26 1
				Maintenance and Repairs			
62230	10/13/23	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					5019
23-01212	1	WET CHEM FIRE SYST SERVICED-FD	165.00	3-01-25-265-430	Budget		176 1
				Maintenance and Repairs			
62231	10/13/23	ORI01 ORIENTAL TRADING COMPANY, INC					5019
23-01197	1	CRAFTS FOR SPOOKY STONY	669.60	3-01-28-370-250	Budget		154 1
				Other Supplies			
62232	10/13/23	PAS02 PASSAIC VALLEY					5019
23-00028	8	PFA/THM/COLFM ANALY-AUG'23	984.00	3-05-55-501-560	Budget		28 1
				WATER SAMPLING/ TESTING			
62233	10/13/23	PEQ01 PEQUANNOCK RIVER BASIN					5019
23-00029	4	QUARTERLY PAYMENTS 2023-WIRED*	558,807.00	3-01-31-455-350	Budget		29 1
				Sewer PRBRSA			
62234	10/13/23	PER09 SILVER SKY					5019
23-00034	10	MONTHLY SERVICING OCT 2023	1,117.56	3-01-25-240-405	Budget		32 1
				IT Contracts and Services			
23-00034	10	MONTHLY SERVICING OCT 2023	1,005.80	3-09-55-500-675	Budget		32 2
				IT Contracts and Services			

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62234		SILVER SKY							
		Continued							
23-00034	10	MONTHLY SERVICING OCT 2023	111.76	3-05-55-500-675	Budget		32		3
				IT Contracts and Services					
			<u>2,235.12</u>						
62235	10/13/23	PET07 PETRO CHOICE							5019
23-01157	1	55 GALLON OIL-SHOP	1,910.75	3-09-55-501-235	Budget		124		1
				SHOP SUPPLIES					
62236	10/13/23	PIP01 PIP PRINTING							5019
23-01248	1	THANKSGIVING DAY TICKET '23-SR	93.86	3-01-28-385-550	Budget		208		1
				Celebrations & Parties					
62237	10/13/23	PIT01 PITNEY BOWES INC.							5019
23-01189	1	RENTAL AGRMT-10/01-12/31/23	120.00	3-09-55-500-430	Budget		143		1
				Maintenance and Repairs					
62238	10/13/23	PIT01 PITNEY BOWES INC.							5019
23-01187	1	4FEEDER TWRSRVC-10/01-09/30/23	1,103.82	3-09-55-500-430	Budget		141		1
				Maintenance and Repairs					
23-01187	1	4FEEDER TWRSRVC-10/01-09/30/23	551.91	3-01-20-145-430	Budget		141		2
				Maintenance and Repairs					
23-01187	1	4FEEDER TWRSRVC-10/01-09/30/23	551.91	3-05-55-500-430	Budget		141		3
				Maintenance and Repairs					
			<u>2,207.64</u>						
62239	10/13/23	PIT01 PITNEY BOWES INC.							5019
23-01188	1	SRVC AGRMT-04/01-09/30/23	707.43	3-09-55-500-430	Budget		142		1
				Maintenance and Repairs					
62240	10/13/23	PIT01 PITNEY BOWES INC.							5019
23-01214	1	TAPE STRIPS/INK CARTRIDGES	259.97	3-01-20-100-205	Budget		178		1
				Postage					
62241	10/13/23	PIT02 PITNEY BOWES RESERVE ACCOUNT							5019
23-00027	8	***WIRED POSTAGE***PAYT 08/15	5,000.00	3-09-55-500-205	Budget		27		1
				Postage & Phone					
23-00027	8	***WIRED POSTAGE***PAYT 08/15	750.00	3-05-55-500-205	Budget		27		2
				Postage & Phone					
23-00027	8	***WIRED POSTAGE***PAYT 08/15	750.00	3-01-20-100-205	Budget		27		3
				Postage					
23-00027	8	***WIRED POSTAGE***PAYT 08/15	500.00	3-01-42-750-200	Budget		27		4
				BLOOMINGDALE WATER OE					
23-00027	8	***WIRED POSTAGE***PAYT 08/15	500.00	3-01-42-905-200	Budget		27		5
				RIVERDALE TAX COLLECTIONS OE					
			<u>7,500.00</u>						
62242	10/13/23	PJM02 PJM INTERCONNECTION, LLC							5019
23-01152	2	***WIRED***09/01-09/13/23	56,286.90	3-09-55-504-200	Budget		112		1
				Purchased Power					
23-01152	3	***WIRED***09/01-09/20/23	26,658.76	3-09-55-504-200	Budget		113		1
				Purchased Power					

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62242		PJM INTERCONNECTION, LLC							
		Continued							
23-01152	4	***WIRED***09/01-09/27/23	21,955.16	3-09-55-504-200 Purchased Power	Budget		114	1	
23-01152	5	***WIRED***09/01-09/30/23	95,366.04	3-09-55-504-200 Purchased Power	Budget		115	1	
23-01152	6	***WIRED***10/01-10/04/23****	24,142.36	3-09-55-504-200 Purchased Power	Budget		116	1	
			<u>224,409.22</u>						
62243	10/13/23	PRU01 PRUDENTIAL GROUP LIFE							5019
23-00050	11	FIREMAN LIFE PREMIUMS-OCT'23	2,165.97	3-01-23-212-915 Fireman's	Budget		46	1	
62244	10/13/23	PUB03 PSE&G CO							5019
23-00031	20	MONTHLY GAS BILLING-OCT '23	3,067.41	3-01-31-446-330 Natural Gas	Budget		31	1	
23-00031	20	MONTHLY GAS BILLING-OCT '23	234.32	3-09-55-500-325 Natural Gas	Budget		31	2	
23-00031	20	MONTHLY GAS BILLING-OCT '23	28.76	3-05-55-500-325 Fuel Oil	Budget		31	3	
			<u>3,330.49</u>						
62245	10/13/23	REG01 REGISTRARS' ASSOCIATION OF NJ							5019
23-01264	1	NJRA 2023 CONFERENCE REGISTRAR	95.00	3-01-20-120-605 Conferences	Budget		228	1	
62246	10/13/23	RER01 RER SUPPLY							5019
23-00978	6	DISPOSAL OF GRASS-17909	735.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		86	1	
23-00978	7	DISPOSAL CO-MINGLED-18689	840.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		87	1	
23-00978	8	DISPOSAL CO-MINGLED-19155	1,050.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		88	1	
23-00978	9	DISPOSAL CO-MINGLED-19575	420.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		89	1	
23-00978	10	DISPOSAL CO-MINGLED-20273	861.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		90	1	
			<u>3,906.00</u>						
62247	10/13/23	RIC01 JEFFREY W. RICKER							5019
23-00035	10	MONTHLY CELL PHONE-OCT '23	75.00	3-09-55-500-205 Postage & Phone	Budget		33	1	
62248	10/13/23	RIC02 SCOTT A. RICKER							5019
23-01252	1	'23 EYECARE REIMBURSEMENT	300.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		217	1	
62249	10/13/23	RIO02 RIO SUPPLY, INC.							5019
23-01210	1	2" MACH 10 WATER METER 17"LL	910.00	W-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		172	1	
23-01210	2	2" BRONZE FLANGE KIT	99.50	W-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		173	1	

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62249		RIO SUPPLY, INC.							
	23-01228	1 NEPTUNE MIU's	53,100.00	W-06-55-237-652	Budget		194	1	
				ORD:2023-07:HYDRANTS AND VALVES					
			<u>54,109.50</u>						
62250	10/13/23	ROB10 ROBERTS & SON							5019
	23-01091	3 GREASE JOINT REJUB-LX-1462-DPW	84.09	3-01-26-290-430	Budget		96	1	
				Maintenance and Repairs					
	23-01091	4 MISC SHOP SUPPLIES	36.08	3-01-26-310-430	Budget		97	1	
				Facility Maint & Repairs					
	23-01091	5 CIRCUIT BRKR-SEWER	174.07	3-01-26-311-630	Budget		98	1	
				Pump Station Maintenance					
	23-01091	6 24V 2.5 AMP-FD	29.99	3-01-25-265-430	Budget		99	1	
				Maintenance and Repairs					
			<u>324.23</u>						
62251	10/13/23	RRD01 RR DONNELLEY							5019
	23-01151	1 REG-42A CERT VITAL REC PURPLE	106.50	3-01-20-120-201	Budget		111	1	
				Office Supplies					
62252	10/13/23	SAA01 P & A AUTO PARTS							5019
	23-01216	1 REPAIRS ON VEH #346-RELAY-FD	15.92	3-01-25-265-430	Budget		182	1	
				Maintenance and Repairs					
62253	10/13/23	SAI06 SAIBER LLC							5019
	23-01191	1 OVERPAYMENT TAX 2018	970.28	Z-01-55-900-215	Budget		145	1	
				Tax Overpayments Payable					
	23-01191	2 OVERPAYMENT TAX 2019	1,348.33	Z-01-55-900-215	Budget		146	1	
				Tax Overpayments Payable					
	23-01191	3 OVERPAYMENT TAX 2020	1,483.19	Z-01-55-900-215	Budget		147	1	
				Tax Overpayments Payable					
			<u>3,801.80</u>						
62254	10/13/23	SED01 DAWN SEDORE							5019
	23-01194	1 '23 CLOTHING REIMBURSEMENT	89.50	3-01-25-240-635	Budget		151	1	
				Uniform Reimbursements					
62255	10/13/23	SHE05 SHERWIN WILLIAMS							5019
	23-01119	2 WHITE 60 MESH FILTER	19.79	3-01-26-290-220	Budget		101	1	
				Signs & Line Painting					
	23-01119	3 COMPLETE PISTON-9188-0	375.00	3-01-26-290-220	Budget		102	1	
				Signs & Line Painting					
			<u>394.79</u>						
62256	10/13/23	SHE16 SHEAFFER SUPPLY, INC.							5019
	23-01221	1 MAX TAPE/BOLT EXT SET/DPW	114.63	3-01-26-315-245	Budget		189	1	
				Street Sweeper Maintenance					
62257	10/13/23	SIR01 SIRCHIE ACQUISITION CO., LLC							5019
	23-00695	1 Test10-Opiate Reagent-Mecke's	23.27	3-01-25-240-250	Budget		79	1	
				Other Supplies					

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62257		SIRCHIE ACQUISITION CO., LLC						
		23-00695 2 SHIPPING	12.10	3-01-25-240-250 Other Supplies	Budget		80	1
			<u>35.37</u>					
62258	10/13/23	SKY01 SKYTOP RECYCLING						5019
		23-01249 1 OVERSIZED CONCRETE T#271460	174.60	3-01-26-290-650 Road Repair Materials	Budget		209	1
62259	10/13/23	SOK01 CYNTHIA SOKOLOFF						5019
		23-01169 2 REIMB LAM PAPER/CKIES/WTR/C.MT	63.97	3-01-29-391-201 Office Supplies	Budget		125	1
62260	10/13/23	SPE07 SPECIALTY AUTO EQUIPMENT CO.						5019
		23-01227 1 LIFT REPAIR AND INSPECTION	250.00	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		193	1
		23-01227 1 LIFT REPAIR AND INSPECTION	250.00	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		193	2
		23-01227 1 LIFT REPAIR AND INSPECTION	500.00	3-09-55-501-230 Auto Parts/ Repair	Budget		193	3
			<u>1,000.00</u>					
62261	10/13/23	SP003 Spohrer Compressor Inc						5019
		23-01253 1 GARAGE LOCK REPAIRS	56.25	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		218	1
		23-01253 1 GARAGE LOCK REPAIRS	56.25	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		218	2
		23-01253 1 GARAGE LOCK REPAIRS	112.50	3-09-55-501-230 Auto Parts/ Repair	Budget		218	3
			<u>225.00</u>					
62262	10/13/23	STA04 STATE OF NEW JERSEY, TREASURER						5019
		23-00007 3 NJ DCA FEES-COLL'D-3RD QTR	7,456.00	2-01-55-900-213 DCA Building Fees Payable	Budget		8	1
62263	10/13/23	STA29 STAPLES						5019
		23-01044 3 DVD'S-50 PK SPINDLE-PD	699.90	3-01-25-240-201 Office Supplies	Budget		91	1
		23-01176 1 NCR ROLL 2.25X150 WHITE 12PK	37.30	3-09-55-500-201 Office Supplies	Budget		129	1
		23-01176 2 HP 78A BLACK TONER 2PK	228.35	3-01-20-145-201 Office Supplies	Budget		130	1
		23-01176 2 HP 78A BLACK TONER 2PK	228.35	3-01-20-130-201 Office Supplies	Budget		130	2
		23-01176 2 HP 78A BLACK TONER 2PK	228.35	3-01-20-100-201 Office Supplies	Budget		130	3
		23-01176 3 DISH SOAP AJAX LIQ LEMON 28OZ	9.12	3-01-26-310-215 Building Supplies	Budget		131	1
		23-01176 4 SCOTCH NO SCRATCH SPONGE 6 PK	5.54	3-01-26-310-215 Building Supplies	Budget		132	1
			<u>1,436.91</u>					

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62264	10/13/23	STA35 STATE OF NEW JERSEY					5019
23-00037	10	2023 HEALTH BENEFITS-**WIRED**	92,817.81	3-01-23-220-900	Budget		34 1
				Group Health Insurance			
23-00037	10	2023 HEALTH BENEFITS-**WIRED**	89,687.32	3-09-55-507-900	Budget		34 2
				ELECTRIC GROUP HEALTH INS			
23-00037	10	2023 HEALTH BENEFITS-**WIRED**	16,625.81	3-05-55-507-900	Budget		34 3
				WATER GROUP HEALTH INSURANCE			
			<u>199,130.94</u>				
62265	10/13/23	TIL01 TILCON NEW YORK INC.					5019
23-01146	11	P. LAKE ASPH-TICKET #23872410	337.22	3-01-26-290-650	Budget		106 1
				Road Repair Materials			
23-01146	12	P. LAKE ASPH-TICKET #23872435	332.27	3-01-26-290-650	Budget		107 1
				Road Repair Materials			
23-01146	13	P. LAKE ASPH-TICKET #23872459	326.50	3-01-26-290-650	Budget		108 1
				Road Repair Materials			
23-01146	14	P. LAKE ASPH-TICKET #23872498	330.62	3-01-26-290-650	Budget		109 1
				Road Repair Materials			
23-01146	15	CREDIT-P.LK ASPH-BASE LIQ ADJ	97.55	3-01-26-290-650	Budget		110 1
				Road Repair Materials			
			<u>1,229.06</u>				
62266	10/13/23	TOW01 TOWNSHIP OF PEQUANNOCK					5019
23-00010	4	QTRLY DIAL A RIDE-2023	19,717.75	3-01-27-365-550	Budget		11 1
				Other Professional Fees			
62267	10/13/23	TOW07 TOWNSHIP OF ROCKAWAY					5019
23-00011	3	3RD INSTALLMENT	20,418.00	3-01-27-330-550	Budget		12 1
				Contracted Services			
62268	10/13/23	TRE13 TREASURER, STATE OF NJ					5019
23-00041	1	QTRLY MARRIAGE FEES-JULY-SEPT	450.00	2-01-55-900-145	Budget		35 1
				Due to State of NJ Marriage Lc			
62269	10/13/23	TRU03 TRUGREEN					5019
23-00658	3	VEGETATION CONTROL* SUBSTATION	665.62	3-09-55-501-550	Budget		78 1
				Sub Station Maintenance			
62270	10/13/23	TYN01 TYNDALE COMPANY, INC					5019
23-00046	46	BUTTONDOWN NVY SHIRTS-T. SIEK	195.00	3-09-55-501-420	Budget		44 1
				Safety Equipment			
23-00046	47	SHIPPING	10.95	3-09-55-501-420	Budget		45 1
				Safety Equipment			
			<u>205.95</u>				
62271	10/13/23	UNI02 UNITED PARCEL SERVICE					5019
23-00043	15	COURIER FEES-0000519R1A373	20.81	3-01-20-130-205	Budget		37 1
				Postage			
23-00043	16	COURIER FEES-0000519R1A383	35.25	3-01-20-130-205	Budget		38 1
				Postage			

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62271		UNITED PARCEL SERVICE							
		Continued							
23-00043	17	COURIER FEES-0000519R1A403	25.46	3-01-20-100-205	Budget		39		1
				Postage					
			<u>81.52</u>						
62272	10/13/23	UNI09 UNIVAR USA INC.							5019
23-00061	26	DELPAC-due 10/14/23	4,994.18	3-05-55-501-235	Budget		51		1
				Chemicals					
23-00061	27	DELPAC-due 11/01/23	6,197.74	3-05-55-501-235	Budget		52		1
				Chemicals					
23-00061	28	DELPAC-due 11/10/23	6,824.40	3-05-55-501-235	Budget		53		1
				Chemicals					
23-00062	36	CHOLORINE-DUE 10/15/23 BILL	686.94	3-05-55-501-235	Budget		54		1
				Chemicals					
23-00062	37	CHOLORINE-DUE 10/15/23 BILL	744.90	3-05-55-501-235	Budget		55		1
				Chemicals					
23-00062	38	CHOLORINE-DUE 10/27/23 BILL	372.45	3-05-55-501-235	Budget		56		1
				Chemicals					
23-00062	39	CHOLORINE-DUE 10/27/23 BILL	686.94	3-05-55-501-235	Budget		57		1
				Chemicals					
23-00062	40	CHOLORINE-DUE 11/10/23	372.45	3-05-55-501-235	Budget		58		1
				Chemicals					
23-00062	41	CHOLORINE-DUE 11/10/23	1,030.41	3-05-55-501-235	Budget		59		1
				Chemicals					
			<u>21,910.41</u>						
62273	10/13/23	USA01 USA BLUEBOOK							5019
23-01153	1	Swivel Adapter 2.5NSTx2.5NPT	499.80	3-05-55-501-645	Budget		117		1
				WATER DISTRIBUTION-TOOLS					
23-01153	2	Globe Valve 2"NPT	106.95	3-05-55-501-645	Budget		118		1
				WATER DISTRIBUTION-TOOLS					
23-01153	4	Adapter 2.5NSTx1"NPT	94.49	3-05-55-501-645	Budget		119		1
				WATER DISTRIBUTION-TOOLS					
23-01153	5	Hydrant wrench	145.00	3-05-55-501-645	Budget		120		1
				WATER DISTRIBUTION-TOOLS					
23-01153	7	Shipping	129.35	3-05-55-501-645	Budget		121		1
				WATER DISTRIBUTION-TOOLS					
23-01153	8	MXM ADAPTER 2.5 NST FX2 IN	343.80	3-05-55-501-645	Budget		122		1
				WATER DISTRIBUTION-TOOLS					
23-01153	9	LEAD FREE BRASS GLOBE VLV 2IN	106.95	3-05-55-501-645	Budget		123		1
				WATER DISTRIBUTION-TOOLS					
			<u>1,426.34</u>						
62274	10/13/23	VER01 V.E. RALPH & SON, INC.							5019
23-01192	1	Pelican Red/Clear Micro Case	25.00	3-01-25-240-250	Budget		148		1
				Other Supplies					
23-01192	2	SHIPPING	10.56	3-01-25-240-250	Budget		149		1
				Other Supplies					
			<u>35.56</u>						
62275	10/13/23	VER02 VERIZON WIRELESS							5019
23-00044	15	782633159-00001-08/14-09/13/23	238.41	3-09-55-500-205	Budget		40		1
				Postage & Phone					

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62275		VERIZON WIRELESS							
23-00044	16	882505152-00001-08/16-09/15/23	777.22	3-09-55-500-205 Postage & Phone	Budget		41	1	
		Continued	1,015.63						
62276	10/13/23	VER03 VERIZON							5019
23-00045	17	450-717-227-0001-83-SEPT BILL	140.29	3-09-55-500-205 Postage & Phone	Budget		42	1	
23-00045	17	450-717-227-0001-83-SEPT BILL	124.70	3-01-31-440-300 Telephone	Budget		42	2	
23-00045	17	450-717-227-0001-83-SEPT BILL	46.77	3-05-55-500-205 Postage & Phone	Budget		42	3	
23-00045	18	250-717-044-0001-11-SEPT BILL	13.10	3-09-55-500-205 Postage & Phone	Budget		43	1	
			324.86						
62277	10/13/23	VOL08 VOLLARO CARTING INC							5019
23-01201	1	DUMPING FEE/30YD/RECYCLING TAX	934.83	3-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		161	1	
62278	10/13/23	WAS03 WASH HOUNDS							5019
23-01226	1	SEPTEMBER '23 SERVICES-PD	34.04	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		192	1	
62279	10/13/23	WAY10 WAYNE ELECTRONICS LLC							5019
23-01267	1	ULC/BATT-ELEC	49.98	3-09-55-501-275 Tools & Equipment	Budget		230	1	
23-01267	2	D-5000 D N1 CAD-ELEC	155.40	3-09-55-501-275 Tools & Equipment	Budget		231	1	
			205.38						
62280	10/13/23	WEI09 WEINER LAW GROUP LLP							5019
23-01195	1	PARADISE CANNABIS DISPENSARY	256.00	D-19-55-100-447 PARADISE CANNABIS DISPENSARY, LLC	Budget		152	1	
23-01195	2	BUTPB-BUTPB001-CONFLCT COUNSEL	240.00	D-19-55-100-447 PARADISE CANNABIS DISPENSARY, LLC	Budget		153	1	
			496.00						
62281	10/13/23	WWG01 GRAINGER							5019
23-01220	1	BENCH GRINDER SHIELD/POLYCARB	60.40	3-09-55-501-235 SHOP SUPPLIES	Budget		185	1	
23-01220	2	DRILL PRESS GUARD	109.54	3-09-55-501-235 SHOP SUPPLIES	Budget		186	1	
23-01220	3	PLEATED AIR FILTER	358.32	3-01-26-310-430 Facility Maint & Repairs	Budget		187	1	
23-01220	4	SHIPPING	25.00	3-01-26-310-430 Facility Maint & Repairs	Budget		188	1	
			553.26						
62282	10/16/23	BOR06 JAMES KOZIMOR							5020
23-01271	1	PETTY CASH-SR PICNIC SUPPL	57.47	3-01-28-385-550 Celebrations & Parties	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
62282		JAMES KOZIMOR		Continued					
23-01271		2 KEYS-ELECTRIC	33.87	3-09-55-501-430	Budget		2	1	
				Maintenance and Repairs					
23-01271		3 MVC REIMB	16.00	3-09-55-501-650	Budget		3	1	
				2020 STORM EMERGENCY					
23-01271		4 BATTERIES PUBLIC EVENTS	23.44	3-01-30-420-650	Budget		4	1	
				PUBLIC EVENTS					
23-01271		5 CANDLES FOR PUBLIC EVENTS	36.24	3-01-30-420-650	Budget		5	1	
				PUBLIC EVENTS					
			167.02						
62283	10/16/23	BLO01 BLOOMINGDALE BOROUGH					5021		
23-00049		4 WATER- 23 BRANDT	123.25	3-01-31-445-310	Budget		3	1	
				Water/ Fire Hydrants					
62284	10/16/23	CAB04 CABLEVISION / OPTIMUM					5021		
23-00055		10 FILTER PLANT-07870-045299-01-4	184.89	3-05-55-500-205	Budget		4	1	
				Postage & Phone					
62285	10/16/23	CAB12 CABLEVISION LIGHTPATH, INC.					5021		
23-00047		11 INTERNET/PHONE#101043-OCT BILL	779.23	3-09-55-500-205	Budget		2	1	
				Postage & Phone					
23-00047		11 INTERNET/PHONE#101043-OCT BILL	495.88	3-01-31-440-300	Budget		2	2	
				Telephone					
23-00047		11 INTERNET/PHONE#101043-OCT BILL	141.68	3-05-55-500-205	Budget		2	3	
				Postage & Phone					
			1,416.79						
62286	10/16/23	MAS07 DANIEL MASIN					5021		
23-01222		1 '23 CLOTHING REIMB-MASIN	400.00	3-01-26-290-635	Budget		15	1	
				Uniform Reimbursements					
62287	10/16/23	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					5021		
23-01209		1 OVERPAYMENT ELECTRIC #100877	206.25	Z-09-55-900-500	Budget		14	1	
				Electric Rent Overpayment Pay					
62288	10/16/23	PUB02 PUBLIC POWER ASSOC OF NJ					5021		
23-00032		13 PURCHASED POWER-NYPA -SEPT'23	43,088.42	3-09-55-504-200	Budget		1	1	
				Purchased Power					
62289	10/16/23	RIV01 RIVERDALE POWER MOWER, INC.					5021		
23-01269		1 MAINTENACE AND REPAIRS TK #25	72.00	3-09-55-501-430	Budget		16	1	
				Maintenance and Repairs					
62290	10/16/23	ROU04 ROUTE 23 AUTO MALL, LLC					5021		
23-01106		1 FILTER-ASY-ELEMENT/KIT-DPW	331.08	3-01-26-315-230	Budget		5	1	
				Roads / Auto Parts					
23-01106		2 FILTER ASY-O-POLICE PARTS	86.28	3-01-26-315-270	Budget		6	1	
				Police / Auto Parts					
23-01106		3 RELAY-DIRECT ELECT PARTS	23.04	3-09-55-501-230	Budget		7	1	
				Auto Parts/ Repair					
23-01106		4 SEAL-TK 9	67.20	3-09-55-501-230	Budget		8	1	
				Auto Parts/ Repair					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
62290	ROUTE 23	AUTO MALL, LLC							
	23-01106	5 SWITCH-ASY-TRUCK #9	29.64	3-09-55-501-230	Budget		9	1	
				Auto Parts/ Repair					
	23-01106	6 SENDER-ASY-#16	985.20	3-09-55-501-230	Budget		10	1	
				Auto Parts/ Repair					
	23-01106	7 INJECTOR ASY-#16	97.80	3-09-55-501-230	Budget		11	1	
				Auto Parts/ Repair					
	23-01106	8 CREDIT ON SENDER-ASY-#16	985.20	3-09-55-501-230	Budget		12	1	
				Auto Parts/ Repair					
			635.04						
62291	10/16/23	WAY01 WAYNE ELECTRICAL SUPPLY CO.							5021
	23-01182	1 PVC 1-SCH-40 CONDUIT-ELEC	115.20	3-09-55-501-250	Budget		13	1	
				Distribution Supplies					
62292	10/16/23	LOW04 LOWE'S							5022
	23-00022	71 FACILITY MAINT REPAIRS	211.23	3-01-26-310-430	Budget		1	1	
				Facility Maint & Repairs					
	23-00022	72 HYDRANTS AND VALVES	1,134.15	W-06-55-237-652	Budget		2	1	
				ORD:2023-07:HYDRANTS AND VALVES					
	23-00022	73 WATER DIST SUPPLIES	193.16	3-05-55-501-640	Budget		3	1	
				WATER DISTRIBUTION-SUPPLIES					
	23-00022	74 MISC ELEC TOOLS AND EQUIP	93.99	3-09-55-501-275	Budget		4	1	
				Tools & Equipment					
	23-00022	75 PLAYGROUND CONSTRUCTION	732.05	C-04-55-221-650	Budget		5	1	
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED					
			2,364.58						
62293	10/16/23	SPE10 SPECTROTEL							5023
	23-00036	10 MONTHLY PHONE BILLING-OCT '23	692.32	3-09-55-500-205	Budget		1	1	
				Postage & Phone					
	23-00036	10 MONTHLY PHONE BILLING-OCT '23	230.77	3-05-55-500-205	Budget		1	2	
				Postage & Phone					
	23-00036	10 MONTHLY PHONE BILLING-OCT '23	615.39	3-01-31-440-300	Budget		1	3	
				Telephone					
			1,538.48						
62294	10/16/23	TYN01 TYNDALE COMPANY, INC							5023
	23-00046	48 HOODIE-RYAN DOUGHERTY	246.00	3-09-55-501-420	Budget		2	1	
				Safety Equipment					
	23-00046	49 REG FIT FLEX JEAN-R. DOUGHERTY	97.00	3-09-55-501-420	Budget		3	1	
				Safety Equipment					
	23-00046	50 SHIPPING	16.95	3-09-55-501-420	Budget		4	1	
				Safety Equipment					
			359.95						
62295	10/16/23	LAN01 LANGUAGE LINE SERVICES							5024
	23-00020	11 TRANSLATION SVCS #9020110053	113.10	3-01-25-240-250	Budget		1	1	
				Other Supplies					
62296	10/16/23	CAB03 CABLEVISION / OPTIMUM							5025
	23-00054	10 MUS INT-07870-043889-01-5	59.95	3-01-29-391-205	Budget		1	1	
				Postage/ Internet					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
62297	10/17/23	DUR001 Dura-Kan						5026
23-01276	1	3 YD REAR LOAD DUMPSTER	937.00	3-01-26-305-340	Budget		4	1
				Garbage Removal				
23-01276	2	SHIPPING FEE	500.00	3-01-26-305-340	Budget		5	1
				Garbage Removal				
			<u>1,437.00</u>					
62298	10/17/23	MAI02 MAIN POOL & CHEMICAL, INC						5026
23-01077	6	GALLON SOD HYDROXIDE MEMBRANE	890.40	3-05-55-501-235	Budget		2	1
				Chemicals				
62299	10/17/23	MOR41 MORRIS RECYCLING-4479						5026
23-00374	9	MTHLY RECYCLING SRVCS-SEPT '23	5,806.16	3-01-26-305-341	Budget		1	1
				RECYCLING/ YARD WASTE				
62300	10/17/23	XTR01 XTREME GRAPHIX L.L.C.						5026
23-01273	1	Graphics for 2 NEW PD Vehicles	2,320.00	3-01-25-240-430	Budget		3	1
				Maintenance and Repairs				
62301	10/17/23	PSE11 PSEG (ERT)						5027
23-00908	7	***WIRED MTHLY POWER***SEPT'23	370,610.80	3-09-55-504-200	Budget		1	1
				Purchased Power				
62302	10/17/23	ENF01 ENFORSYS						5028
23-01277	1	CLOUD HOSTED FIRE PRO ANNL SUB	1,900.00	3-01-25-265-660	Budget		1	1
				Uniform Fire Safety/Prevention				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	168	3	3,532,996.97	1,031.26
Direct Deposit:	0	0	0.00	0.00
Total:	168	3	3,532,996.97	1,031.26

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	840,553.37	0.00	0.00	840,553.37
	3-02	1,125.79	0.00	0.00	1,125.79
FUND 05	3-05	140,451.29	0.00	0.00	140,451.29
ELECTRIC UTILITY OPERATING	3-09	861,739.84	0.00	0.00	861,739.84
BUTLER LIBRARY	3-26	4,341.20	0.00	0.00	4,341.20
Year Total:		1,848,211.49	0.00	0.00	1,848,211.49
GENERAL CAPITAL FUND	C-04	9,996.89	0.00	0.00	9,996.89
	D-19	5,006.00	0.00	0.00	5,006.00
	T-12	621.41	0.00	0.00	621.41
TRUST FUND	T-13	1,384.65	0.00	0.00	1,384.65
	T-20	6,197.31	0.00	0.00	6,197.31
Year Total:		8,203.37	0.00	0.00	8,203.37
WATER UTILITY CAPITAL FUND	W-06	55,243.65	0.00	0.00	55,243.65
NON BUDGET SECTION	Z-01	1,605,984.05	0.00	0.00	1,605,984.05
ELECTRIC OVERPAYMENTS	Z-09	351.52	0.00	0.00	351.52
Year Total:		1,606,335.57	0.00	0.00	1,606,335.57
Total of All Funds:		3,532,996.97	0.00	0.00	3,532,996.97

BOROUGH OF BUTLER

ORDINANCE NO. 2023 - 11

AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND ESTABLISHING NJDEP-MANDATED REGULATIONS FOR PRIVATELY OWNED SALT STORAGE

WHEREAS, as part of MS4 Tier A permit stormwater requirements, the New Jersey Department of Environmental Protection (NJDEP) requires municipalities to adopt NJDEP mandated regulations for privately owned salt storage; and

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to comply with the Regulations and adopt the NJDEP model ordinance.

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

SECTION 1. The Revised General Ordinances of the Borough of Butler are hereby amended by the inclusion of new Chapter 200 entitled “Privately Owned Salt Storage,” which shall read in its entirety as follows:

CHAPTER 200

PRIVATELY OWNED SALT STORAGE

§ 200-1. Purpose.

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in Borough of Butler to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 200-2. Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- (1) Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 - (2) The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 - (3) The structure shall be erected on an impermeable slab;
 - (4) The structure cannot be open sided; and
 - (5) The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. “Person” means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
 - F. “Resident” means a person who resides on a residential property where de-icing material is stored.

§ 200-3. Deicing Material Storage Requirements.

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
 - (1) Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 - (2) Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 - (3) Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 - (4) Loose materials shall be covered as follows:

- (a) The cover shall be waterproof, impermeable, and flexible;
- (b) The cover shall extend to the base of the pile(s);
- (c) The cover shall be free from holes or tears;
- (d) The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
- (e) Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

[1] Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

- (5) Containers must be sealed when not in use; and
 - (6) The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. All such temporary and/or permanent structures must also comply with all other Borough of Butler ordinances, including building and zoning regulations.
- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
- (1) Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

§ 200-4. Exemptions.

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in § 200-3 above. Piles of deicing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

§ 200-5. Enforcement.

This ordinance shall be enforced by the Butler Police Department and/or the Property Maintenance Officer or another person designated by the Borough Administrator during the course of ordinary enforcement duties.

§ 200-6. Violations and Penalties.

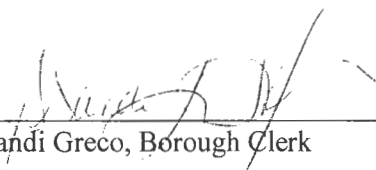
Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action within 72 hours after notice is recieved shall subject such person(s) to fines and penalties in accordance with Chapter 230 of the Revised General Ordinances..

SECTION 2. 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.

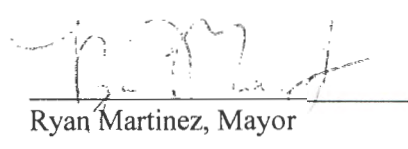
SECTION 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 17th day of
October, 2023.



Brandi Greco, Borough Clerk



Ryan Martinez, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2023-12

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$100,000 FOR THE PURCHASE OF WATER UTILITY
DISTRIBUTION SUPPLIES FROM THE STATE AND
FEDERAL GRANT FUND-AMERICAN RESCUE PLAN
FUNDS.

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

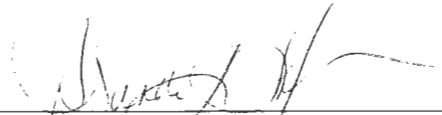
SECTION 1. The funding for the purchase of water utility distribution supplies is hereby authorized with a cost not to exceed \$100,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$100,000 for said supplies is hereby appropriated from the following funds:

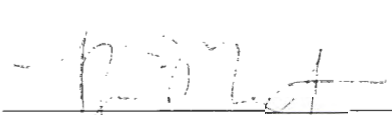
State and Federal Grant Fund - American
Rescue Plan Funds - \$100,000.

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

Introduced this 17th day of October, 2023



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

**BOROUGH OF BUTLER
COUNTY OF MORRIS
CANCELLATION RESOLUTION R 2023-114**

WHEREAS, Certain State and Federal Grant receivable and appropriation balances within the General Capital Fund remain; and

WHEREAS, It is necessary to formally cancel said balances;

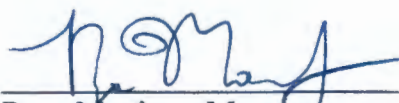
NOW, THEREFORE BE IT RESOLVED, by the council of the Borough of Butler, that the following receivables and appropriations be cancelled:

Grants Receivable	
East Belleview Ave. DOT Grant	\$3,074.00
Hamburg Turnpike DOT Grant	\$91,500.26
Maple Lake Road DOT Grant	\$156,345.25
Western Ave. DOT Grant	\$21,713.10

Attest:



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

Dated: October 17, 2023

**BOROUGH OF BUTLER
COUNTY OF MORRIS
CANCELLATION RESOLUTION R 2023-115**

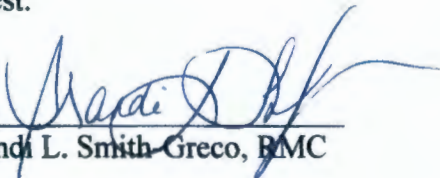
WHEREAS, Certain improvement appropriation balances within the General Capital Fund and Electric Utility Capital Fund remain dedicated to projects now completed; and

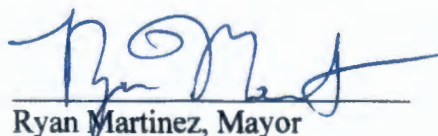
WHEREAS, It is necessary to formally cancel said balances so that the unexpended balances may be returned to each prospective Capital Improvement Fund or Surplus and unused debt authorizations be canceled within the General Capital Fund and Electric Utility Capital Fund;

NOW, THEREFORE BE IT RESOLVED, by the council of the Borough of Butler, that the following unexpended and dedicated balances be canceled:

Appropriation		Amount	
General Capital Fund Appropriations			
Ord. No.	Description	Funded	Unfunded
2020-12	Improvements to Maple Lake Road	\$159,263.95	
2021-06	Purchase Fire Department Vehicle	\$476.70	
Electric Capital Fund Appropriations		Amount	
	Description		
2018-13	Various Improvements (Purchase Excavator)		\$1,677.01
2019-09	Various Improvements (Dispatch Console)		\$8,742.87
2020-10	Site Remediation	\$490.00	

Attest:


Brandi L. Smith-Greco, BMC


Ryan Martinez, Mayor

Dated: October 17, 2023

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-116**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

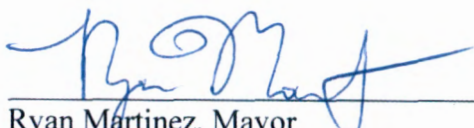
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. 2023-117 Resolution Authorizing a professional service agreement between the Borough of Butler and Wilentz, Goldman & Spitzer, P.A
2. 2023-118 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office.
3. 2023-119 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: October 17, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: October 17, 2023

BOROUGH OF BUTLER**RESOLUTION NO. 2023 - 117****RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND WILENTZ, GOLDMAN & SPITZER, P.A.**

WHEREAS, there exists the need for the Borough of Butler to obtain professional legal services related to investigation and evaluation of potential claims related to the presence of per- and polyfluoroalkyl substances ("PFAS") in the Borough's drinking water supplies and related professional legal services; and

WHEREAS, it is agreed that Wilentz, Goldman & Spitzer, P.A. will provide professional legal services; and

WHEREAS, the Borough's Chief Financial Officer need not certify that funds are available for this purpose because Wilentz, Goldman & Spitzer, P.A. will represent the Borough of Butler on a contingency fee basis and will cover all costs at no risk to the Borough meaning that if the litigation is unsuccessful, the Borough will not be responsible for any costs; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" must be available for public inspection.

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

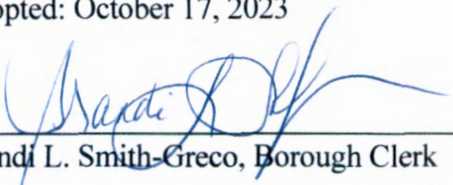
1. The Borough Manager and Borough Clerk are hereby authorized and directed to execute a Letter of Engagement with Wilentz, Goldman & Spitzer, P.A. for professional legal services related to investigation and evaluation of responsibility for the presence of per- and

polyfluoroalkyl substances ("PFAS") in the Borough's drinking water supplies and related professional services in the form attached hereto.

2. This contract is awarded as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.

3. A notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Adopted: October 17, 2023



Brandi L. Smith-Greco, Borough Clerk



Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION R-2023-118**

**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:

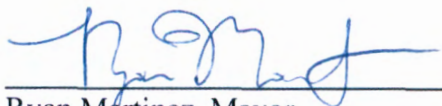
CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 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
72/40.03	HO Property LLC	\$970.28	2018	4
72/40.03	HO Property LLC	\$1,348.33	2019	4
72/40.03	HO Property LLC	\$1,483.19	2020	4


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION R-2023-119**

**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:

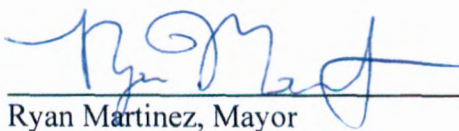
CODE OF REASONS

- | | |
|---|-----------------------------------|
| 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
210599	Lisa Crescente	6232 Avalon Way, K	\$22.58	2023	1
100730	Yolanda Roper	9 Ace Rd, Apt 310	\$122.69	2023	1*


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date: