

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

COUNCIL MEETING  
JUNE 18, 2024  
7:00 PM  
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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 Calvi, Councilman Fox, Councilman Meier, Councilwoman Morley, Councilman Piccirillo and Council President Verdonik.

Absent: None

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

### **APPROVAL OF MINUTES**

April 16, 2024

Moved: Verdonik

Second: Fox

All in favor

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

Mayor Martinez made an announcement noticing the large public attendance and informing them that there is no item on the agenda regarding the local legal matter seen in the paper recently. He explained our expectations for the public comment portion. He then stated that Councilwoman Morley anticipated the public interest on this matter and requested to make a statement regarding same. Councilwoman Morley then read a prepared statement.

Mayor Martinez opened the meeting to the public.

Frank Blatterman, 46 Maple Lake Road, approached and asked which temporary bridge plan has been approved for the bridge project on Rt. 23. Mr Lampmann informed him we do not have a decision yet whether it will be a 3 or 4 lane temporary bridge.

Jamie Tasanelli approached stating she missed the opening statements and asked for clarity. Robert Oostdyk stated that all are welcome to make public statements or ask questions but no questions can be answered regarding the criminal justice process. Ms. Tasanelli requested Councilwoman Morley resign. Ms. Tasanelli said she's made the assumption that the council is waiting this out so they can just appoint someone who they want. She stated Councilwoman Morley's attendance at public events, parades, and anywhere children are present makes her extremely uncomfortable.

Amy Cubby approached looking at Councilwoman Morley, and asked where her husband is at this time so she can protect her kids. Mr. Oostdyk reminded her to direct her comments to everyone, not just Councilwoman Morley. He also stated this public body is not responsible for keeping track of where people are, as that is the prosecutor's office. Ms. Cubby again looked at Councilwoman Morley and asked where husband was. Mr. Oostdyk stated again that the public is free to make statements but cannot ask direct questions to Councilwoman Morley. She then asked what steps need to be taken to remove Councilwoman Morley from office.

Kimberly Rea approached and asked if you needed to live in Butler in order to be a Council member. Mr. Oostdyk confirmed residency must be in Butler.

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** stated everything is trending well in Finance. In Recreation, Stonybrook is open.

**Councilman Fox** stated street sweeping continues as necessary. Painting and other minor repairs were completed at Stonybrook. New playground mulch will be spread at both Ron Assante Park and Stonybrook this week.

**Councilwoman Morley** reported on the Board of Health inspections for the month.

**Councilman Calvi** stated we had 26 MV accidents, 19 considered reportable with 5 injuries. Two DUI arrests. 174 summonses were issued from 258 stops. There were 5 arrests for a variety of criminal offenses. Various members of the force attended continuing education training. 12 firearm applications were processed.

**Councilman Meier** reported in the Electric Department that the summer heat is upon us. Supply chain and lead times are still a problem. All rubber gloves and sleeves were changed out per OSHA requirements. All personnel received recertification in CPR and AED training. Veteran banners were placed in Butler Park and on Main Street. He then reported a summary of all other installs, upgrades, services and repairs in our coverage area. Tree trimming continues. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls were responded to promptly.

**Councilman Piccirillo** reported in the Water Dept., routine maintenance and customer service continue as needed. Water meter upgrades continue. Water meter reading will begin on the 25<sup>th</sup>. In the Sewer Dept., routine maintenance and inspections were performed as necessary. Pump stations have operated successfully with no issues.

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

- Tax Collectors Report – May 2024 - \$6,116,715.99
- Power & Light/Water & Sewer Dept. – May 2024 - \$1,701,295.85

#### **APPROVAL OF VOUCHERS AND PAYROLLS**

##### **R 2024-63 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Piccirillo

Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: None

#### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

Council unanimously approved the volunteer firefighter application submitted by George Piana

#### **ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING**

**2024-15** AN ORDINANCE REPEALING CHAPTER 18 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER ENTITLED "ECONOMIC DEVELOPMENT COMMITTEE".

Introduced: May 21, 2024

Advertised: June 2, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close comment and move 2024-15.

Moved: Fox

Second: Calvi

Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: None

#### **ORDINANCE(S) FOR INTRODUCTION**

**2024-16** AN ORDINANCE TO AMEND AND SUPPLEMENT VARIOUS PROVISIONS OF CHAPTER 143 ("LAND USE") OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER

Public hearing: July 16, 2024

Moved: Calvi

Second: Fox

Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

Absent: None

#### **RESOLUTION(S)**

- A. **2024-64** Resolution granting approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Hillcrest Ave. resurfacing project

Moved: Fox

Second: Meier

All in favor



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

Moved: Fox  
All in favor  
Second: Verdonik

**CLOSED SESSION**

**R 2024-70** Resolution for Motion to meet in Executive Session – Tax Appeal

Moved: Verdonik  
All in favor  
Second: Fox

We returned to Open Session at 7:45 pm by a Motion from Verdonik, Second by Fox and all in favor. All Councilmembers who were present approved the proposed tax settlements.

**R 2024-71** Resolution Authorizing Settlement of Tax Appeal Butler Plaza LLC

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

**R 2024-72** Resolution Authorizing Settlement of Tax Appeal Raymond Joseph Realty

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

**MOTION TO ADJOURN THE MEETING**

Moved: Verdonik  
All in favor  
Second: Fox

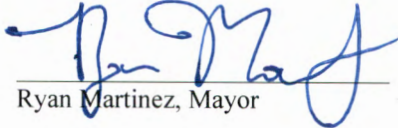
Adjournment: 7:46pm



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Brandi L. Smith-Greco, RMC

Adopted: August 20, 2024



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Ryan Martinez, Mayor

Range: Block: First to Last      Range of Util Accounts: First to Last  
 Lot:      Range of Customers: First to Last  
 Qual:  
 Range of Codes: First to Last      Range of Years: First to 2025      Range of Periods: 1 to 12  
 Range of Batch Ids: First to Last      Range of Dates: 05/01/24 to 05/31/24  
 Range of Sections: First to Last      Name to Print: Bill To  
 Range of City Ids: First to Last  
 Range of Spec Tax Codes: First to Last      Print Ref Num: N      Print Utility w/Block/Lot/Qual: N  
 Payment Type Includes:      Tax: Y      Sp Charges: Y      Lien: Y      Sp Assmnt: Y      Water: N      Sewer: N  
    Voucher Agency: Y      Misc: Y      Electric: N      Invoice: Y      Animal: Y      Misc: Y  
 Payment Method Includes:      Cash: Y      Check: Y      Credit: Y      Voucher: N  
    Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N      Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N  
 Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
001 TAXES	2257	0.00	10,029.06	5,954,155.04	0.00	5,241.72	5,969,425.82
023 SUBSEQUENT PAYMENTS	9	0.00	0.00	24,000.48	0.00	209.54	24,210.02
Tax Payments	2266	0.00	10,029.06	5,978,155.52	0.00	5,451.26	5,993,635.84
611 MORSE SIDEWALK ASSE	1	166.01	0.00	0.00	0.00	33.99	200.00
Sp Assmnt Payments	1	166.01	0.00	0.00	0.00	33.99	200.00
INV Invoice	2	100.00	0.00	0.00	0.00	0.00	100.00
Invoice Payments	2	100.00	0.00	0.00	0.00	0.00	100.00
CAT Cat License	1	7.00	0.00	0.00	0.00	0.00	7.00
DOG Dog License	24	354.00	0.00	0.00	0.00	0.00	354.00
Animal Lic Payments	25	361.00	0.00	0.00	0.00	0.00	361.00
103 ABC LICENSES	5	8,417.60	0.00	0.00	0.00	0.00	8,417.60
104 LICENSES - OTHER	7	70.00	0.00	0.00	0.00	0.00	70.00
107 RAFFLE LICENSE	1	20.00	0.00	0.00	0.00	0.00	20.00
128 POLICE REPORTS	31	885.00	0.00	0.00	0.00	0.00	885.00
132 GARAGE SALE PERMITS	2	10.00	0.00	0.00	0.00	0.00	10.00
134 CERTF LISTS-BD OF A	1	10.00	0.00	0.00	0.00	0.00	10.00
135 ROAD OPENING PERMIT	1	150.00	0.00	0.00	0.00	0.00	150.00
137 TX PRNTOUTS-O/S SRC	1	2.00	0.00	0.00	0.00	0.00	2.00
176 MUNICIPAL COURT FIN	1	10,430.15	0.00	0.00	0.00	0.00	10,430.15
216 PRBRSA OFFICE RENT	2	3,134.00	0.00	0.00	0.00	0.00	3,134.00
226 SALE OF LEAF BAGS	3	20.00	0.00	0.00	0.00	0.00	20.00
231 SENIOR HOUSING RENT	2	20,073.33	0.00	0.00	0.00	0.00	20,073.33
335 NJ PUBLIC POWER AUT	1	20,676.35	0.00	0.00	0.00	0.00	20,676.35
500 BUTLER FIRE PREVENT	8	676.00	0.00	0.00	0.00	0.00	676.00
651 DUE DEVEL. ESCROW	1	9,764.00	0.00	0.00	0.00	0.00	9,764.00
670 MARRIAGE LIC. - STAT	6	150.00	0.00	0.00	0.00	0.00	150.00
671 MARRIAGE LIC. - BORO	6	18.00	0.00	0.00	0.00	0.00	18.00
702 ZONING RENT REGISTR	2	200.00	0.00	0.00	0.00	0.00	200.00
703 CELL TOWER RENTAL	4	12,421.04	0.00	0.00	0.00	0.00	12,421.04
704 REGISTRAR FEE	3	70.00	0.00	0.00	0.00	0.00	70.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
708 Zoning Officer Rec.	22	1,285.00	0.00	0.00	0.00	0.00	1,285.00
716 ZONING ABANDONED PR	1	500.00	0.00	0.00	0.00	0.00	500.00
728 GAS REIMB. - SCHOOL	2	662.82	0.00	0.00	0.00	0.00	662.82
808 REIMB - NUTRITION	1	8,500.00	0.00	0.00	0.00	0.00	8,500.00
809 REIMB. - LIBRARY	1	24,273.86	0.00	0.00	0.00	0.00	24,273.86
Misc Payments	115	122,419.15	0.00	0.00	0.00	0.00	122,419.15
Payments Total:	2409	123,046.16	10,029.06	5,978,155.52	0.00	5,485.25	6,116,715.99
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2409	123,046.16	10,029.06	5,978,155.52	0.00	5,485.25	6,116,715.99

Total Cash: 40,426.27  
Total Check: 6,076,289.72  
Total Credit: 0.00

Total License Fee: 218.20  
Total Dupl. Fee: 0.00  
Total Local Pop Fee: 0.00  
Total NJ Pop Fee: 9.00  
Total NJ Clinic Fee: 4.80  
Total NJ Reg Fee: 24.00  
Total Late Fee: 105.00

*Respectfully Submitted,  
Cora M. Ashby, etc*

DATE: May-24

**BOROUGH OF BUTLER  
POWER & LIGHT/WATER & SEWER DEPARTMENT  
CASH RECEIPTS**

**ELECTRIC: 09**

Residential	09-08-500-010	\$324,593.92
Commercial	09-08-500-010	\$174,196.11
Flood Lights	09-08-500-020	\$3,134.95
Street Lights	09-08-500-030	\$5,546.72
Sales Tax	09-08-500-050	\$51,034.46
LEAC	09-08-500-080	\$608,457.92
ZEC		\$28,130.12
Interest		\$1,764.69
DOOR CHARGE	09-08-500-090	\$1,075.17
RECONNECT CHARGE		\$1,522.25
INSTALL POLES	09-08-500-070	\$360.05
METER DEPOSITS	09-08-500-070	\$6,360.00
MISCELLANEOUS	09-16-500-200	\$100.00
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$0.00
MV DAMAGED POLES	09-08-500-070	\$168.00
NSF-BANK & BORO FEE	09-08-500-070	\$459.00
OVERTIME	09-08-500-070	\$0.00
SEARCHES	09-08-500-070	\$90.00
TEMP SERVICE	09-08-500-070	\$0.00
UNDERGROUND SVC.	09-08-500-070	\$1,090.00
NSF REVERSALS		-\$2,706.09
<b>TOTAL ELECTRIC:</b>		<b>\$1,205,377.27</b>

**WATER/SEWER: 05**

METER DEPOSITS		\$675.00
NSF-BANK FEES	05-08-500-200	\$108.00
DISCONNECT/DOOR CHARGES		\$75.00
OVERTIME	05-08-500-070	\$0.00
WATER CONNECTION	05-08-500-070	\$0.00
WATER	05-16-500-100	\$330,470.98
FIRE HYDRANTS	05-08-500-010	\$300.00
WATER NSF REVERSAL		-\$1,123.04
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$598.22
SEWER	05-08-500-011	\$165,068.40
SEWER INTEREST	01-08-123-010	\$385.41
SEWER NSF REVERSAL		-\$639.39
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
<b>TOTAL WATER &amp; SEWER</b>		<b>\$495,918.58</b>

**TOTAL RECEIPTS: \$1,701,295.85**

Respectfully Submitted,  
CORA ASHLEY CTC, UTILITY SUPERVISOR

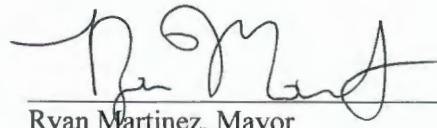
Prepared by Linda De Cumber

BOROUGH OF BUTLER  
RESOLUTION R 2024-63

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: June 18, 2024



Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 63498 to 63649  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63498	05/22/24	LAS10 LASSITERWARE LLC					5113
24-00602	1	FINAL PAYMENT HEALTH INSURANCE	2,000.00	4-01-23-220-900 Group Health Insurance	Budget		1 1
24-00602	2	FINAL PAYMENT HEALTH INSURANCE	2,000.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2 1
24-00602	3	FINAL PAYMENT HEALTH INSURANCE	1,000.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3 1
			<u>5,000.00</u>				
63499	05/29/24	LAS10 LASSITERWARE LLC					5114
24-00602	4	FINAL PAYMENT HEALTH INSURANCE	2,000.00	4-01-23-220-900 Group Health Insurance	Budget		1 1
24-00602	4	FINAL PAYMENT HEALTH INSURANCE	2,000.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 2
24-00602	4	FINAL PAYMENT HEALTH INSURANCE	1,000.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1 3
			<u>5,000.00</u>				
63500	06/04/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5115
24-00659	1	45405	170.16	4-26-55-390-625 Books - Adult	Budget		4 1
63501	06/04/24	AMA02 AMAZON.COM, LLC					5115
24-00660	1	1MDK-WKLT-77YP	14.97	4-26-55-390-625 Books - Adult	Budget		5 1
24-00660	2	1YGC-9JNF-6VTV	11.98	4-26-55-390-625 Books - Adult	Budget		6 1
24-00660	3	1FNL-HFKN-7FQN	51.96	4-26-55-390-625 Books - Adult	Budget		7 1
24-00660	4	1FRL-1Y69-N6YT	36.40	4-26-55-390-625 Books - Adult	Budget		8 1
24-00660	5	1NCN-KXQL-9YTV	37.98	4-26-55-390-625 Books - Adult	Budget		9 1
24-00660	6	1NCN-4F66-NYMT	37.98	4-26-55-390-625 Books - Adult	Budget		10 1
			<u>115.31</u>				
63502	06/04/24	BAK01 BAKER & TAYLOR BOOKS 510486					5115
24-00662	1	2038263591	19.18	4-26-55-390-625 Books - Adult	Budget		13 1
24-00662	2	2038279576	289.95	4-26-55-390-625 Books - Adult	Budget		14 1
			<u>309.13</u>				
63503	06/04/24	BAK02 BAKER & TAYLOR BOOKS					5115
24-00661	1	2038263161	31.40	4-26-55-390-625 Books - Adult	Budget		11 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63503		BAKER & TAYLOR BOOKS		Continued					
24-00661	2	2038301523	34.39	4-26-55-390-625	Budget		12	1	
				Books - Adult					
			65.79						
63504	06/04/24	BAK06 BAKER & TAYLOR #510846					5115		
24-00663	1	2038246886	1,111.16	4-26-55-390-625	Budget		15	1	
				Books - Adult					
24-00663	2	2038286280	35.78	4-26-55-390-625	Budget		16	1	
				Books - Adult					
			1,146.94						
63505	06/04/24	CAB01 CABLEVISION / OPTIMUM					5115		
24-00053	6	07870-469686-01-1-MAY '24	135.08	4-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
63506	06/04/24	CEN11 CENGAGE LEARNING/GALE					5115		
24-00664	1	84230930	20.80	4-26-55-390-625	Budget		17	1	
				Books - Adult					
63507	06/04/24	DEM01 DEMCO INC.					5115		
24-00665	1	7485587	187.80	4-26-55-390-201	Budget		18	1	
				Office Supplies (Op Expenses)					
63508	06/04/24	MIC03 MICROMARKETING, LLC					5115		
24-00666	1	950579	21.24	4-26-55-390-625	Budget		19	1	
				Books - Adult					
24-00666	2	950779	38.24	4-26-55-390-625	Budget		20	1	
				Books - Adult					
24-00666	3	949862	151.96	4-26-55-390-625	Budget		21	1	
				Books - Adult					
24-00666	4	952502	42.69	4-26-55-390-625	Budget		22	1	
				Books - Adult					
			254.13						
63509	06/04/24	MID01 MIDWEST TAPE					5115		
24-00667	1	505501933	48.73	4-26-55-390-625	Budget		23	1	
				Books - Adult					
24-00667	2	505539237	156.44	4-26-55-390-625	Budget		24	1	
				Books - Adult					
24-00667	3	505539239	26.24	4-26-55-390-625	Budget		25	1	
				Books - Adult					
			231.41						
63510	06/04/24	OVE01 OVERDRIVE INC					5115		
24-00668	1	13964SV24133547	5.98	4-26-55-390-625	Budget		26	1	
				Books - Adult					
24-00668	2	13964CP24132887	91.13	4-26-55-390-625	Budget		27	1	
				Books - Adult					
24-00668	3	13964DA24142157	156.77	4-26-55-390-625	Budget		28	1	
				Books - Adult					
24-00668	4	13964CO24143527	672.94	4-26-55-390-625	Budget		29	1	
				Books - Adult					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
63510		OVERDRIVE INC							
		Continued							
24-00668	5	13964DA24148778	60.00	4-26-55-390-625	Budget		30	1	
				Books - Adult					
24-00668	6	13964CO24148494	209.98	4-26-55-390-625	Budget		31	1	
				Books - Adult					
24-00668	7	13964DA24155640	60.00	4-26-55-390-625	Budget		32	1	
				Books - Adult					
24-00668	8	13964DA24161485	45.00	4-26-55-390-625	Budget		33	1	
				Books - Adult					
			1,301.80						
63511	06/04/24	STA12 STAPLES BUSINESS ADVANTAGE							5115
24-00078	11	6000855466	38.41	4-26-55-390-201	Budget		2	1	
				Office Supplies (Op Expenses)					
24-00078	12	6001398938	82.98	4-26-55-390-201	Budget		3	1	
				Office Supplies (Op Expenses)					
			121.39						
63512	06/04/24	ULI05 ULINE							5115
24-00669	1	178106023	721.06	4-26-55-390-201	Budget		34	1	
				Office Supplies (Op Expenses)					
63513	06/04/24	FER02 FERATIS PIZZA							5116
24-00671	1	PIZZA FOR ELECTION EVENT	90.17	4-01-20-120-210	Budget		1	1	
				ELECTIONS					
63514	06/12/24	BUT27 BUTLER HS BOOSTER CLUB							5117
24-00703	1	HALF PAGE AD HALL OF HONOR	100.00	T-13-56-370-967	Budget		1	1	
				Miscellaneous					
63515	06/12/24	DES02 DESIGN-N-STITCH							5117
24-00707	1	SHIRTS FOR SUMMER REC	816.00	T-13-56-370-953	Budget		5	1	
				Summer Rec Other					
63516	06/12/24	FLY02 WARD FLYNN							5117
24-00706	1	START UP MONEY FOR STONYBROOK	500.00	T-13-56-370-650	Budget		4	1	
				StonyBrook Other					
63517	06/12/24	TRU04 TRU KLEEN LLC							5117
24-00704	1	HOOD CLEANING AT STONYBROOK	450.00	T-13-56-370-650	Budget		2	1	
				StonyBrook Other					
63518	06/12/24	XTR01 XTREME GRAPHIX L.L.C.							5117
24-00705	1	RATE SIGNS FOR STONYBROOK	400.00	T-13-56-370-650	Budget		3	1	
				StonyBrook Other					
63520	06/13/24	LAK15 LAKELAND BANK EQUIP FINANCE							5119
24-00712	1	PAYMENT FOR LEASE VEHICLE-PD	22,656.04	4-01-25-240-410	Budget		1	1	
				Automobiles					
63521	06/17/24	ABA02 ABARB PEST SERVICES							5120
24-00008	6	PEST CONTROL SRVCS FD-MAY'24	40.00	4-01-26-310-550	Budget		8	1	
				Contracted Services					

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PO #	Item	Description							
63522	06/17/24	ADV01 ADVANCED ALARM SYSTEMS, INC.					5120		
24-00009	6	QTRLY ALARM MONITORING-JUL-SEP	750.69	4-09-55-500-550 Other Professional Fees	Budget		9	1	
24-00009	6	QTRLY ALARM MONITORING-JUL-SEP	750.69	4-01-26-310-550 Contracted Services	Budget		9	2	
24-00009	6	QTRLY ALARM MONITORING-JUL-SEP	249.52	4-01-29-391-550 Other Professional Fees	Budget		9	3	
24-00009	6	QTRLY ALARM MONITORING-JUL-SEP	188.60	4-05-55-501-550 Other Professional Fees	Budget		9	4	
			<u>1,939.50</u>						
63523	06/17/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5120		
24-00041	8	JUNE '24 BILLING	597.56	4-09-55-500-205 Postage & Phone	Budget		50	1	
24-00041	8	JUNE '24 BILLING	418.29	4-01-31-440-300 Telephone	Budget		50	2	
24-00041	8	JUNE '24 BILLING	179.27	4-05-55-500-205 Postage & Phone	Budget		50	3	
			<u>1,195.12</u>						
63524	06/17/24	AGR01 AGRA ENVIRONMENTAL					5120		
24-00003	22	PH/TSS/COD/FE-SRVC 05/06/24	192.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1	
24-00003	23	PH & TEMP ANALYSIS-6/10-SRVC	26.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4	1	
			<u>218.00</u>						
63525	06/17/24	AIR01 AIRGAS USA, LLC					5120		
24-00687	1	RENT CYL LG ACTYLN/SM PROPANE	27.35	4-01-25-265-430 Maintenance and Repairs	Budget		306	1	
24-00687	2	RENT CYL LG NTRGN/SM ARGN&PRPN	47.15	4-09-55-501-550 Sub Station Maintenance	Budget		307	1	
24-00687	3	LEASE RENEWAL 07/24-06/25	102.50	4-01-25-265-430 Maintenance and Repairs	Budget		308	1	
24-00687	4	RENT CYL IND LG ACTYLNE	4.95	4-01-26-290-640 Rental	Budget		309	1	
24-00687	5	RENT CYL IND LRG ARGON	9.90	4-09-55-501-465 Rental & Easements	Budget		310	1	
24-00687	6	RENT CYL IND LARGE OXYGEN	9.90	4-01-26-290-640 Rental	Budget		311	1	
24-00687	7	HAZMAT CHG	8.33	4-01-26-290-640 Rental	Budget		312	1	
24-00687	7	HAZMAT CHG	4.17	4-09-55-501-465 Rental & Easements	Budget		312	2	
			<u>214.25</u>						
63526	06/17/24	ALL02 ALLIED OIL COMPANY					5120		
24-00012	17	FUEL USAGE FOR ELEC-MAY '24	460.13	4-09-55-500-315 Gasoline & Diesel	Budget		11	1	
24-00012	18	FUEL USG-RDS/PD/FD/MOW-MAY'24	5,291.49	4-01-31-460-315 Gasoline	Budget		12	1	
24-00012	19	FUEL USAGE FOR TRIBORO-MAY'24	702.18	Z-01-55-900-850 School Gas Reimbursement	Budget		13	1	

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PO #	Item	Description					ref Seq	Acct
63526		ALLIED OIL COMPANY						
	24-00012	20 FUEL USAGE FOR BD OF ED-MAY'24	31.02	Z-01-55-900-850	Budget		14	1
		Continued		School Gas Reimbursement				
			<u>6,484.82</u>					
63527	06/17/24	ALL23 ALLEGIANCE TRUCKS						5120
	24-00610	1 AC COMPRESSOR-ELEC #32	631.67	4-09-55-501-230	Budget		159	1
				Auto Parts/ Repair				
	24-00610	2 TRUCK REPAIRS-DPW #2-BTTY BOX	352.84	4-01-26-315-230	Budget		160	1
				Roads / Auto Parts				
	24-00610	3 RTNR RBBR HOOK BTTY COVER	9.30	4-01-26-315-230	Budget		161	1
				Roads / Auto Parts				
	24-00610	4 24X30 ALLEG FLAP	110.52	4-01-26-315-230	Budget		162	1
				Roads / Auto Parts				
	24-00610	5 3/8 PROFLEX-24X36 ALLEGIANCE	48.04	4-01-26-315-230	Budget		163	1
				Roads / Auto Parts				
			<u>1,152.37</u>					
63528	06/17/24	ALT01 ALTEC INDUSTRIES, INC.						5120
	24-00448	22 FREIGHT CHARGE-INV#12547337	70.00	4-09-55-501-275	Budget		133	1
				Tools & Equipment				
	24-00627	1 REPAIR KIT-CATALYST/GEL COAT	90.74	4-09-55-501-230	Budget		212	1
				Auto Parts/ Repair				
	24-00627	2 FREIGHT	63.61	4-09-55-501-230	Budget		213	1
				Auto Parts/ Repair				
			<u>224.35</u>					
63529	06/17/24	AMA02 AMAZON.COM, LLC						5120
	24-00593	1 SURGE PROTCTR BTTY/PWR BACKUP	59.99	4-01-20-120-430	Budget		142	1
				Maintenance and Repairs				
	24-00593	2 METAL RIM KEY TAGS-MUSEUM	5.39	4-01-29-391-201	Budget		143	1
				Office Supplies				
	24-00593	3 MINI FOAM STRESS BALLS	29.42	4-01-30-420-650	Budget		144	1
				PUBLIC EVENTS				
	24-00593	4 BLACK PRINTER INK CARTRIDGE	161.94	4-01-20-120-430	Budget		145	1
				Maintenance and Repairs				
	24-00593	5 SELF SEAL ENVELOPES	19.85	4-01-21-180-201	Budget		146	1
				Office Supplies				
	24-00593	6 TONER FOR REC	55.00	4-01-28-370-525	Budget		147	1
				Printing				
	24-00593	7 SAMSUNG HARD DRIVE FOR PD	509.97	4-01-42-850-200	Budget		148	1
				KINNELON DISPATCH INTERLOCAL OE				
	24-00593	8 MOVE SPEED 512 GB USB-PD	205.47	4-01-42-850-200	Budget		149	1
				KINNELON DISPATCH INTERLOCAL OE				
	24-00593	9 SSD ENCL ADAPTER TOO-FREE USB	102.00	4-01-42-850-200	Budget		150	1
				KINNELON DISPATCH INTERLOCAL OE				
	24-00593	10 6 MNTR MOUNT DESK SETUP	296.99	4-01-42-850-200	Budget		151	1
				KINNELON DISPATCH INTERLOCAL OE				
			<u>1,446.02</u>					
63530	06/17/24	AME12 AMERICAN HOSE & HYDRAULIC CO						5120
	24-00649	1 NPT-KIT-DPW	116.60	4-01-26-315-230	Budget		248	1
				Roads / Auto Parts				

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63530		AMERICAN HOSE & HYDRAULIC CO		Continued					
24-00649	2	JIC KIT-DPW	134.08	4-01-26-315-230 Roads / Auto Parts	Budget		249	1	
24-00649	3	ADAPTER	7.20	4-01-26-315-230 Roads / Auto Parts	Budget		250	1	
24-00649	4	ADAPTER	11.88	4-01-26-315-230 Roads / Auto Parts	Budget		251	1	
24-00649	5	ELBOW-90 DEG SWIV	9.60	4-01-26-315-230 Roads / Auto Parts	Budget		252	1	
24-00649	6	ELBOW-90 DEG SWIV	15.96	4-01-26-315-230 Roads / Auto Parts	Budget		253	1	
24-00649	7	HUDRAULIC FLUID	168.00	4-01-26-315-230 Roads / Auto Parts	Budget		254	1	
24-00657	1	NON STOCK-HOSE SHOP	40.00	4-09-55-500-430 Maintenance and Repairs	Budget		270	1	
			<u>503.32</u>						
63531	06/17/24	AND02 ANDY'S REFRIGERATION COMPANY							5120
24-00693	1	REFRIGERATOR PARTS	378.00	4-01-26-310-430 Facility Maint & Repairs	Budget		318	1	
24-00693	2	REFRIGERATOR LABOR	260.00	4-01-26-310-430 Facility Maint & Repairs	Budget		319	1	
			<u>638.00</u>						
63532	06/17/24	ASS08 ASSOCIATED APPRAISAL GROUP							5120
24-00064	3	4/1-ANALY SALE SRCH STTLMT CON	250.00	4-01-20-152-200 REVALUATION EXPENSES	Budget		81	1	
24-00064	4	4/11-ATTEND STTLMT/REV APPR RE	187.50	4-01-20-152-200 REVALUATION EXPENSES	Budget		82	1	
24-00064	5	4/16-STTMT ANALY-PLAINTF ATTN	62.50	4-01-20-152-200 REVALUATION EXPENSES	Budget		83	1	
24-00064	6	'24 REASSESSMENT INV #3	3,500.00	4-01-20-152-200 REVALUATION EXPENSES	Budget		84	1	
			<u>4,000.00</u>						
63533	06/17/24	ATT02 AT&T MOBILITY LLC							5120
24-00251	6	MTHLY CHGS-287320251888-MAY'24	380.20	4-09-55-500-205 Postage & Phone	Budget		94	1	
24-00251	6	MTHLY CHGS-287320251888-MAY'24	190.10	4-01-31-440-300 Telephone	Budget		94	2	
24-00251	6	MTHLY CHGS-287320251888-MAY'24	63.36	4-05-55-500-205 Postage & Phone	Budget		94	3	
			<u>633.66</u>						
63534	06/17/24	BAN03 BANK OF AMERICA ***							5120
24-00013	17	TANK DEPOT-WATER	1,219.99	w-06-55-409-550 ORD:2024-09:WATER SYSTEM SUPPLIES-FUND	Budget		15	1	
24-00013	18	OPTIMUM-04/23-05/22/24	160.94	4-01-28-370-205 Cable	Budget		16	1	
24-00013	19	HOLIDAY INN-TRAINING-PD	424.11	4-01-25-240-610 Education and Training	Budget		17	1	
24-00013	20	WATER ADVERTISING	69.88	4-05-55-500-520 Advertising	Budget		18	1	

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63534		BANK OF AMERICA ***							
		Continued							
24-00013	21	ZOOM-1 YEAR SUBSCRIPTION	102.29	4-01-26-310-575	Budget		19	1	
				IT Contracts and Services					
24-00013	21	ZOOM-1 YEAR SUBSCRIPTION	34.10	4-09-55-500-675	Budget		19	2	
				IT Contracts and Services					
24-00013	21	ZOOM-1 YEAR SUBSCRIPTION	34.10	4-05-55-500-675	Budget		19	3	
				IT Contracts and Services					
			<u>2,045.41</u>						
63535	06/17/24	BAR12 JOHN BARBARULA							5120
24-00014	6	'24 MONTHLY RETAINER-JUNE	1,000.00	4-01-21-180-550	Budget		20	1	
				Other Professional Fees					
63536	06/17/24	BOC03 WILLIAM BOCK, PATROLMAN							5120
24-00688	1	REIMB TOP COP SRGNT TRAIN-BOCK	1,000.00	4-01-25-240-610	Budget		313	1	
				Education and Training					
63537	06/17/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							5120
24-00015	11	BILLING-JUNE'24 BILLING	4,938.06	4-01-31-430-305	Budget		21	1	
				Electric					
24-00015	11	BILLING-JUNE'24 BILLING	4,604.39	4-05-55-500-350	Budget		21	2	
				ELECTRIC					
			<u>9,542.45</u>						
63538	06/17/24	BUT04 BUTLER SCHOOL BOARD							5120
24-00016	6	SCHOOL TAX LEVY-JUNE '24	1,593,505.25	Z-01-55-900-210	Budget		22	1	
				School Taxes Payable					
63539	06/17/24	CAB01 CABLEVISION / OPTIMUM							5120
24-00053	7	07870-397169-01-4-JUNE '24 SRV	135.73	4-01-25-265-205	Budget		66	1	
				Phone					
63540	06/17/24	CAB03 CABLEVISION / OPTIMUM							5120
24-00054	6	MUSEUM-07870-043889-01-5	59.95	4-01-29-391-205	Budget		67	1	
				Postage/ Internet					
63541	06/17/24	CAB04 CABLEVISION / OPTIMUM							5120
24-00055	6	FILTER PLANT-07870-045299-01-4	210.89	4-05-55-500-205	Budget		68	1	
				Postage & Phone					
63542	06/17/24	CAB06 CABLEVISION / OPTIMUM							5120
24-00056	6	PD-07870-711010-02-5-JUNE '24	179.28	4-01-25-240-550	Budget		69	1	
				Other Professional Fees					
63543	06/17/24	CAB12 CABLEVISION LIGHTPATH, INC.							5120
24-00140	6	INTERNET/PHONE #101043-JUNE'24	659.35	4-09-55-500-205	Budget		88	1	
				Postage & Phone					
24-00140	6	INTERNET/PHONE #101043-JUNE'24	419.58	4-01-31-440-300	Budget		88	2	
				Telephone					
24-00140	6	INTERNET/PHONE #101043-JUNE'24	119.88	4-05-55-500-205	Budget		88	3	
				Postage & Phone					
			<u>1,198.81</u>						

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63544	06/17/24	CAB13 OPTIMUM					5120		
24-00556	2	07870-200524-01-6-05/23-06/22	240.99	4-01-31-440-300 Telephone	Budget		141	1	
63545	06/17/24	CAP07 CAPITOL SUPPLY					5120		
24-00612	1	10X10 T/U MJ TEE	825.38	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		165	1	
24-00612	2	10 MJ 45 C153	520.86	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		166	1	
24-00612	3	10 MU A2361-23 MJ RW GATE VLV	3,964.92	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		167	1	
24-00612	4	4 HYMAX GRIP CPLG	417.18	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		168	1	
24-00612	5	4 MJ CAP C153	67.17	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		169	1	
24-00612	6	10 FOSTER ADAPTER W/ACC PACK	763.56	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		170	1	
24-00612	7	10 T/U MJ PLUG W/2 TAP	294.86	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		171	1	
24-00612	8	10 EBAA MEGALUG GLAND SERIES	662.76	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		172	1	
24-00612	9	10 STANDARD ACCESSORY PACK	292.23	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		173	1	
24-00612	10	16X6 MJ TEE C110	1,950.00	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		174	1	
24-00612	11	16" EBAA MEGALUG GLAND SERIES	511.08	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		175	1	
24-00612	12	16" MJ GASKET	59.84	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		176	1	
24-00612	13	3/4 X 4 1/2" T-BOLT & NUT	106.08	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		177	1	
24-00612	14	6" EBAA MEGALUG GLAND SERIES	42.63	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		178	1	
24-00612	15	6" STANDARD ACCESSORY PACK	28.31	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		179	1	
24-00612	16	6" MJ PLUG W/2" TAP C153	187.85	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		180	1	
24-00612	17	2X4 BRASS NIPPLE	25.85	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		181	1	
24-00612	18	2" BRASS BALL VALVE FIPXFIP	65.53	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		182	1	
24-00612	19	2" BRASS PLUG	17.98	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		183	1	
24-00612	20	10-12" x3/4" CCSB/SRVC SADDLE	103.77	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		184	1	
			<u>10,907.84</u>						
63546	06/17/24	CAR19 CARUS LLC					5120		
24-00702	1	627LB DRUM-WATER	6,456.06	4-05-55-501-235 Chemicals	Budget		328	1	



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63547	06/17/24	CBP01 CB PRINTING & GRAPHICS, INC						5120
24-00672	1	ELECTRIC BILLS	4,858.48	4-09-55-500-525 Printing	Budget		271	1
24-00672	2	WATER BILLS	434.00	4-05-55-500-525 Printing	Budget		272	1
24-00672	2	WATER BILLS	325.50	4-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		272	2
24-00672	2	WATER BILLS	325.50	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		272	3
24-00672	3	FREIGHT	76.80	4-05-55-500-525 Printing	Budget		273	1
24-00672	3	FREIGHT	57.60	4-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		273	2
24-00672	3	FREIGHT	57.60	4-01-42-750-200 BLOOMINGDALE WATER OE	Budget		273	3
			<u>6,135.48</u>					
63548	06/17/24	CER01 CERTIFIED SPEEDOMETER SERV INC						5120
24-00643	1	Calibration 32, 33,38,37,35,31	330.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		239	1
63549	06/17/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.						5120
24-00681	1	BD MEETING ON 3/24/24	560.00	4-01-21-180-550 Other Professional Fees	Budget		287	1
24-00681	2	MAIN, SHORT & PLANE ST IMPROV	1,120.00	4-01-20-165-510 Engineering Services	Budget		288	1
24-00681	3	S. GIFFORD&HILLSIDE RD IMPROV	1,250.00	4-01-20-165-510 Engineering Services	Budget		289	1
24-00681	4	SITE INSPECTION-20 CENTER ST	180.00	4-01-26-311-550 Other Professional Fees	Budget		290	1
24-00681	5	30 MAPLE LAKE ROAD-PERRY CONST	700.00	D-19-55-100-424 PERRY CONSTRUCTION	Budget		291	1
			<u>3,810.00</u>					
63550	06/17/24	DEA02 JAY M. DEAN						5120
24-00653	1	'24 EYECARE REIMBURSEMENT	400.00	4-01-23-220-900 Group Health Insurance	Budget		265	1
63551	06/17/24	DEG04 RENA DEGREGORIO						5120
24-00640	1	'24 EYECARE REIMBURSEMENT	207.91	4-01-23-220-900 Group Health Insurance	Budget		233	1
63552	06/17/24	DEL02 DELL MARKETING L.P.						5120
24-00645	2	OPTIPLEX TOWER (PLUS 7020)	9,282.00	C-04-55-407-550 ORD:2024-07:PURCHASE POLICE EQUIP.-FUND	Budget		242	1
24-00645	3	DELL LATITUDE 7330 RUGGED EX	30,292.20	C-04-55-407-550 ORD:2024-07:PURCHASE POLICE EQUIP.-FUND	Budget		243	1
24-00645	4	DELL 27 VID CONF MON-P2724DEB	3,635.90	C-04-55-407-550 ORD:2024-07:PURCHASE POLICE EQUIP.-FUND	Budget		244	1
			<u>43,210.10</u>					

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PO #	Item	Description							
63553	06/17/24	DOR01 DORSEY & SEMRAU, LLC					5120		
24-00674	1	LEGAL FEES-PERSNL MATTER-21321	638.00	4-01-20-155-500 Legal Services	Budget		274	1	
63554	06/17/24	DUN07 GAYLE DUNLAP					5120		
24-00639	1	FIRST AID CLASS-APRIL 13/14TH	900.00	4-09-55-501-610 Education and Training	Budget		232	1	
24-00682	1	CPR/AED CLASS-FD	385.00	4-01-25-265-610 Education and Training	Budget		292	1	
			<u>1,285.00</u>						
63555	06/17/24	EDM02 EDM INTERNATIONAL, INC					5120		
24-00644	1	'24 CELL ACCT AP30 FIELD UNIT	290.00	4-09-55-501-550 Sub Station Maintenance	Budget		240	1	
24-00644	2	'24 CELLULAR ACCT REF UNIT	290.00	4-09-55-501-550 Sub Station Maintenance	Budget		241	1	
			<u>580.00</u>						
63556	06/17/24	ELE01 ELECTRO BATTERY SYSTEMS, INC					5120		
24-00611	1	FILTER PLANT GENERATOR SUPP	128.75	4-05-55-501-230 Auto Parts	Budget		164	1	
24-00651	1	SIGN BOARD FOR PD	336.20	4-01-25-240-250 Other Supplies	Budget		260	1	
			<u>464.95</u>						
63557	06/17/24	ETD01 ETD DISCOUNT TIRE CENTER					5120		
24-00683	1	NEW TIRES-2019 DODGE CHGR-PD	509.36	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		293	1	
24-00683	2	MOUNT & BALANCE TIRES	54.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		294	1	
24-00683	3	WHEEL ALIGNMENT	80.95	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		295	1	
24-00683	4	TIRE DISPOSAL FEE	10.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		296	1	
24-00683	5	SHOP SUPPLIES FEE	4.05	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		297	1	
24-00683	6	TIRE MOUNT/BAL-KEITH-WATER DPT	1,233.42	4-05-55-501-230 Auto Parts	Budget		298	1	
			<u>1,891.78</u>						
63558	06/17/24	EUR01 EUROPEAN T.M. CORPORATION					5120		
24-00143	5	MTHLY SRVCS-MUSEUM-MAY '24	200.00	4-01-29-391-630 Cleaning and Facility Maintena	Budget		89	1	
63559	06/17/24	FAL02 FALCON AUTO PARTS INC					5120		
24-00650	1	NAPA GOLD OIL FILTER	58.19	4-09-55-501-230 Auto Parts/ Repair	Budget		255	1	
24-00650	1	NAPA GOLD OIL FILTER	58.19	4-01-26-315-270 Police / Auto Parts	Budget		255	2	
24-00650	1	NAPA GOLD OIL FILTER	58.19	4-01-26-315-230 Roads / Auto Parts	Budget		255	3	
24-00650	1	NAPA GOLD OIL FILTER	19.41	4-05-55-501-230 Auto Parts	Budget		255	4	

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PO #	Item	Description							
63559	FALCON	AUTO PARTS INC		Continued					
24-00650	2	H/LIGHT HRNSS/BOX MINITRS/CPSL	140.84	4-09-55-501-230 Auto Parts/ Repair	Budget		256	1	
24-00650	2	H/LIGHT HRNSS/BOX MINITRS/CPSL	140.84	4-01-26-315-270 Police / Auto Parts	Budget		256	2	
24-00650	2	H/LIGHT HRNSS/BOX MINITRS/CPSL	140.84	4-01-26-315-230 Roads / Auto Parts	Budget		256	3	
24-00650	2	H/LIGHT HRNSS/BOX MINITRS/CPSL	46.94	4-05-55-501-230 Auto Parts	Budget		256	4	
24-00650	3	BOXED MINIATURES/CAPSULES	47.04	4-09-55-501-230 Auto Parts/ Repair	Budget		257	1	
24-00650	3	BOXED MINIATURES/CAPSULES	47.04	4-01-26-315-270 Police / Auto Parts	Budget		257	2	
24-00650	3	BOXED MINIATURES/CAPSULES	47.04	4-01-26-315-230 Roads / Auto Parts	Budget		257	3	
24-00650	3	BOXED MINIATURES/CAPSULES	15.68	4-05-55-501-230 Auto Parts	Budget		257	4	
24-00650	4	BRK PRTS CLNR/WSHR FLUID/BLADE	77.48	4-09-55-501-230 Auto Parts/ Repair	Budget		258	1	
24-00650	4	BRK PRTS CLNR/WSHR FLUID/BLADE	77.48	4-01-26-315-270 Police / Auto Parts	Budget		258	2	
24-00650	4	BRK PRTS CLNR/WSHR FLUID/BLADE	77.48	4-01-26-315-230 Roads / Auto Parts	Budget		258	3	
24-00650	4	BRK PRTS CLNR/WSHR FLUID/BLADE	25.84	4-05-55-501-230 Auto Parts	Budget		258	4	
24-00650	5	BLWR MTR AC/RESISTOR/BLSTR PK	142.97	4-01-26-315-270 Police / Auto Parts	Budget		259	1	
			<u>1,221.49</u>						
63560	06/17/24	FBI01 FBI - LEEDA					5120		
24-00676	1	ELI- Wayne, NJ 7/2024 Ricker	795.00	4-01-25-240-610 Education and Training	Budget		279	1	
63561	06/17/24	FON01 KYLE FONTANAZZA					5120		
24-00714	1	REIMB FOR CHIPS/L.GRADUATION	47.98	4-01-25-240-210 Food/Catering	Budget		335	1	
63562	06/17/24	FRA01 SHAWN FRAWLEY					5120		
24-00211	3	'24 EYECARE REIMBURSEMENT	125.40	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		91	1	
63563	06/17/24	FUE01 FUEL OX LLC					5120		
24-00623	1	800 GALL FUEL TRMT BOTTLES	230.40	4-09-55-501-230 Auto Parts/ Repair	Budget		193	1	
24-00623	1	800 GALL FUEL TRMT BOTTLES	230.40	4-01-26-315-270 Police / Auto Parts	Budget		193	2	
24-00623	1	800 GALL FUEL TRMT BOTTLES	230.40	4-01-26-315-230 Roads / Auto Parts	Budget		193	3	
24-00623	1	800 GALL FUEL TRMT BOTTLES	76.80	4-05-55-501-230 Auto Parts	Budget		193	4	
24-00623	2	SHIPPING	7.44	4-09-55-501-230 Auto Parts/ Repair	Budget		194	1	

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PO #	Item	Description							
63563		FUEL OX LLC		Continued					
24-00623	2	SHIPPING	7.44	4-01-26-315-270 Police / Auto Parts	Budget		194	2	
24-00623	2	SHIPPING	7.44	4-01-26-315-230 Roads / Auto Parts	Budget		194	3	
24-00623	2	SHIPPING	2.48	4-05-55-501-230 Auto Parts	Budget		194	4	
			<u>792.80</u>						
63564	06/17/24	GAN03 GANNETT NEW YORK/NEW JERSEY					5120		
24-00689	1	AD #10109153-MAY '24 BILL PD	10.51	4-01-21-180-520 Advertising	Budget		314	1	
63565	06/17/24	GAR02 GARDEN STATE LABORATORIES INC.					5120		
24-00212	1	WATER SAMPLING STNYBROOK-'24	1,945.00	4-01-28-370-430 Maintenance and Repairs	Budget		92	1	
63566	06/17/24	GEN08 GENESIS CLEANING SERVICES LLC					5120		
24-00018	11	MTHLY CLEANING SRVC-JUNE '24	2,050.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		23	1	
24-00018	11	MTHLY CLEANING SRVC-JUNE '24	683.33	4-01-26-310-550 Contracted Services	Budget		23	2	
24-00018	11	MTHLY CLEANING SRVC-JUNE '24	683.34	4-05-55-501-630 Cleaning and Facility Maintena	Budget		23	3	
24-00018	12	ADD'L CLEANING SERVICES-JUN'24	240.00	4-05-55-501-630 Cleaning and Facility Maintena	Budget		24	1	
			<u>3,656.67</u>						
63567	06/17/24	H2M H2M ASSOCIATES, INC.					5120		
24-00629	1	CRIT PATH DESGN SRVC/PROJ MGR	9,625.00	W-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		218	1	
24-00629	2	REG LAND USE PERMITTING SRVCS	5,190.00	W-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		219	1	
24-00629	3	REG LAND USE PERMITTING SRVCS	5,709.00	W-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		220	1	
24-00629	4	CRIT PATH DESIGN SRVCS	1,925.00	W-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		221	1	
24-00629	5	OUTSIDE SRVCS EXPENSE	70.00	W-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		222	1	
			<u>22,519.00</u>						
63568	06/17/24	HAC01 HACH COMPANY					5120		
24-00621	1	Alkalinity Reagent Set	228.92	4-05-55-501-580 LAB CONSUMABLES	Budget		187	1	
24-00621	2	Sulfuric acid cartridge	61.28	4-05-55-501-580 LAB CONSUMABLES	Budget		188	1	
24-00621	3	Desiccant cartridge for TU5300	220.56	4-05-55-501-580 LAB CONSUMABLES	Budget		189	1	
24-00621	4	pH buffer solution kit	144.53	4-05-55-501-580 LAB CONSUMABLES	Budget		190	1	
			<u>655.29</u>						

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63569	06/17/24	HAL07 HALAS LANDSCAPE CONTRACTORS IN					5120
24-00060	5	MTHLY PROP MAINT CONTRACT-JUNE	644.00	4-09-55-500-550	Budget		77 1
				Other Professional Fees			
24-00060	5	MTHLY PROP MAINT CONTRACT-JUNE	322.00	4-05-55-500-550	Budget		77 2
				Other Professional Fees			
24-00060	5	MTHLY PROP MAINT CONTRACT-JUNE	2,254.00	4-01-26-310-550	Budget		77 3
				Contracted Services			
24-00441	1	STNYBRK CUTTING BY POOL-1 OF 5	520.00	4-01-28-370-430	Budget		131 1
				Maintenance and Repairs			
24-00441	2	STNYBRK CUTTING BY POOL-2 OF 5	520.00	4-01-28-370-430	Budget		132 1
				Maintenance and Repairs			
			4,260.00				
63570	06/17/24	HAN12 HANOVER TESTING LABS, LLC					5120
24-00656	1	TEST LV RUBBER GLOVES-ELEC	52.50	4-09-55-501-420	Budget		269 1
				Safety Equipment			
63571	06/17/24	HOM01 HOME DEPOT CREDIT SERVICES					5120
24-00019	6	REPAIRS FOR STONYBROOK	51.97	4-01-26-310-430	Budget		25 1
				Facility Maint & Repairs			
63572	06/17/24	IDA01 I.D.A.					5120
24-00006	10	DENTAL 40/40/20-JUNE '24 BILL	541.20	4-01-23-220-900	Budget		7 1
				Group Health Insurance			
24-00006	10	DENTAL 40/40/20-JUNE '24 BILL	541.20	4-09-55-507-900	Budget		7 2
				ELECTRIC GROUP HEALTH INS			
24-00006	10	DENTAL 40/40/20-JUNE '24 BILL	270.60	4-05-55-507-900	Budget		7 3
				WATER GROUP HEALTH INSURANCE			
			1,353.00				
63573	06/17/24	IDA01 I.D.A.					5120
24-00006	9	DENTAL **WIRED*****	10,000.00	4-09-55-507-900	Budget		6 1
				ELECTRIC GROUP HEALTH INS			
24-00006	9	DENTAL **WIRED*****	10,000.00	4-01-23-220-900	Budget		6 2
				Group Health Insurance			
24-00006	9	DENTAL **WIRED*****	5,000.00	4-05-55-507-900	Budget		6 3
				WATER GROUP HEALTH INSURANCE			
			25,000.00				
63574	06/17/24	IRB01 STUART C. IRBY, CO.					5120
23-01217	1	CHANCE CANT HOOKS	1,673.40	3-09-55-501-275	Budget		1 1
				Tools & Equipment			
63575	06/17/24	JER09 JERSEY DISCOUNT TOOL CO.					5120
24-00711	1	SCREWDRIVER SET-ALL DEPT	11.70	4-09-55-501-230	Budget		334 1
				Auto Parts/ Repair			
24-00711	1	SCREWDRIVER SET-ALL DEPT	11.70	4-01-26-315-270	Budget		334 2
				Police / Auto Parts			
24-00711	1	SCREWDRIVER SET-ALL DEPT	11.70	4-01-26-315-230	Budget		334 3
				Roads / Auto Parts			

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63575		JERSEY DISCOUNT TOOL CO. Continued							
24-00711	1	SCREWDRIVER SET-ALL DEPT	3.90	4-05-55-501-230 Auto Parts	Budget		334	4	
			<u>39.00</u>						
63576	06/17/24	JUS01 JUST EEN TIME JANITORIAL SVCS					5120		
24-00234	9	TT/HHLD TWLS/LG/SM LNRS/C-FOLD	929.05	4-01-26-310-215 Building Supplies	Budget		93	1	
63577	06/17/24	LAN01 LANGUAGE LINE SERVICES					5120		
24-00020	6	TRANSLATION SRVCS-#9020110053	6.00	4-01-25-240-550 Other Professional Fees	Budget		26	1	
63578	06/17/24	LEV02 BRUCE LEVENDUSKY					5120		
24-00647	1	'24 EYECARE REIMBURSEMENT	352.60	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		246	1	
63579	06/17/24	LOW04 LOWE'S					5120		
24-00022	25	REPAIRS-BORO/REC/STNBK/MSM-PK	745.82	4-01-26-310-430 Facility Maint & Repairs	Budget		27	1	
24-00022	26	MISC SUPPL ELEC TOOLS/EQUIP	109.08	4-09-55-501-275 Tools & Equipment	Budget		28	1	
24-00022	27	SUPPLIES FOR ROADS DEPT	334.36	4-01-26-310-430 Facility Maint & Repairs	Budget		29	1	
24-00022	28	MISC SUPPL FOR PD/STONYBROOK	78.93	4-01-26-310-430 Facility Maint & Repairs	Budget		30	1	
24-00022	29	SUPPL FOR WATER DIST	376.49	4-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		31	1	
			<u>1,644.68</u>						
63580	06/17/24	MAI02 MAIN POOL & CHEMICAL, INC					5120		
24-00626	1	GALLON OF SOD HYDROXIDE	1,452.00	4-05-55-501-235 Chemicals	Budget		209	1	
24-00626	2	GALLON OF SOD HYDROXIDE	1,069.75	4-05-55-501-235 Chemicals	Budget		210	1	
24-00626	3	GALLON OF SOD HYDROXIDE	1,452.00	4-05-55-501-235 Chemicals	Budget		211	1	
			<u>3,973.75</u>						
63581	06/17/24	MAR02 MURPHY MCKEON, PC					5120		
24-00050	11	RETAINER FEES FOR JUNE '24	1,166.67	4-01-20-155-500 Legal Services	Budget		64	1	
24-00050	11	RETAINER FEES FOR JUNE '24	1,500.00	4-09-55-500-500 Legal Fees	Budget		64	2	
24-00050	11	RETAINER FEES FOR JUNE '24	666.66	4-05-55-500-500 Legal Fees	Budget		64	3	
24-00050	12	LEGAL SERVICES	1,910.00	4-01-20-155-500 Legal Services	Budget		65	1	
			<u>5,243.33</u>						
63582	06/17/24	MAS07 DANIEL MASIN					5120		
24-00701	1	REIMBURSEMENT FOR PEST CONTROL	73.52	4-01-26-290-250 Other Supplies	Budget		327	1	

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PO #	Item	Description					Ref Seq Acct
63583	06/17/24	MGL01 M G L PRINTING SOLUTIONS					5120
24-00622	1	CLAIM CHECKS	147.20	4-09-55-500-525 Printing	Budget		191 1
24-00622	1	CLAIM CHECKS	147.20	4-01-20-100-525 Printing	Budget		191 2
24-00622	1	CLAIM CHECKS	67.60	4-05-55-500-525 Printing	Budget		191 3
24-00622	2	SHIPPING	11.32	4-09-55-500-525 Printing	Budget		192 1
24-00622	2	SHIPPING	11.34	4-01-20-100-525 Printing	Budget		192 2
24-00622	2	SHIPPING	11.34	4-05-55-500-525 Printing	Budget		192 3
			<u>396.00</u>				
63584	06/17/24	MOE01 MICHAEL A. MOELLER					5120
24-00635	1	'24 EYECARE REIMBURSEMENT	337.99	4-01-23-220-900 Group Health Insurance	Budget		228 1
63585	06/17/24	MON04 MONTAGUE SUPPLY					5120
24-00677	1	SHOVEL	26.96	4-01-26-290-250 Other Supplies	Budget		280 1
24-00677	2	SLEDGE HAMMER	34.02	4-01-26-290-250 Other Supplies	Budget		281 1
24-00677	3	TRUPER PICK/MATTOCK	27.38	4-01-26-290-250 Other Supplies	Budget		282 1
24-00677	4	TUFLEX ROUND SLING	53.55	4-01-26-290-250 Other Supplies	Budget		283 1
24-00677	5	LEAF RAKE	25.82	4-01-26-290-250 Other Supplies	Budget		284 1
24-00677	6	STONE RAKE 60" ASH HNDLE	50.96	4-01-26-290-250 Other Supplies	Budget		285 1
			<u>218.69</u>				
63586	06/17/24	MOR04 MORRIS COUNTY MUNICIPAL					5120
24-00023	5	2024 CONSP/TIPPING FEES-MAY'24	32,825.45	4-01-26-305-342 GARBAGE TIPPING FEES	Budget		32 1
63587	06/17/24	MOR41 MORRIS RECYCLING-4479					5120
24-00026	5	'24 MTHLY RECYCLING SRVCS-MAY	5,274.80	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		34 1
63588	06/17/24	MUN14 MUNICIPAL CAPITAL					5120
24-00005	5	CONTRACT #40108342-PMT #21	88.04	4-01-25-240-201 Office Supplies	Budget		5 1
24-00061	6	#40064193-1-PMT#39 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget		78 1
			<u>187.56</u>				
63589	06/17/24	NEW02 NEW JERSEY STATE LEAGUE OF					5120
24-00655	1	MAGAZINE-10/24-06/25-SUBSCRIPT	225.00	4-01-20-100-620 Professional Licences and Dues	Budget		268 1

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PO #	Item	Description							
63590	06/17/24	NIS01 NISIVOCCIA & COMPANY LLP					5120		
24-00164	9	PROF SRVCS FOR APRIL '24	10,070.00	4-09-55-500-505	Budget		90	1	
				Auditing Fees					
63591	06/17/24	NIS02 NISC - NATIONAL INFORMATION					5120		
24-00063	9	MISC-MAY '24	5,159.24	4-09-55-500-535	Budget		79	1	
				NISC FEES					
24-00063	10	RECURRING INVOICE-MAY '24	9,894.67	4-09-55-500-530	Budget		80	1	
				NISC MAINTENANCE					
			15,053.91						
63592	06/17/24	NJD01 NJ STATE DEPT OF HEALTH					5120		
24-00025	5	MTHLY ANIMAL LIC FEE-MAY '24	37.80	T-12-55-340-205	Budget		33	1	
				Due to State of NJ Dog Fees					
63593	06/17/24	NJD02 NJ DEPT OF HEALTH & SENIOR					5120		
24-00646	1	OVERPAYMENT ELECTRIC-100814	450.00	Z-09-55-900-500	Budget		245	1	
				Electric Rent Overpayment Pay					
63594	06/17/24	NJF03 NJFE					5120		
24-00543	1	FIRE DEX COAT & PANT -FD	7,665.90	4-01-25-265-250	Budget		140	1	
				Other Supplies					
63595	06/17/24	ONE03 ONE CALL CONCEPTS, INC					5120		
24-00027	5	**'24 REGULAR LOCATES**MAY'24	228.80	4-09-55-501-430	Budget		35	1	
				Maintenance and Repairs					
63596	06/17/24	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					5120		
24-00709	1	SERVICE CALL-67403	30.00	4-01-25-265-430	Budget		329	1	
				Maintenance and Repairs					
24-00709	2	PROTEX L4600 GALL CHEM F SYST	95.00	4-01-25-265-430	Budget		330	1	
				Maintenance and Repairs					
24-00709	3	GLOBE FUSIBLE LINK REPLACED	45.00	4-01-25-265-430	Budget		331	1	
				Maintenance and Repairs					
24-00709	4	PROTEX PYROCHEM/ACTIVATOR CRTG	24.95	4-01-25-265-430	Budget		332	1	
				Maintenance and Repairs					
			194.95						
63597	06/17/24	PAC03 PACE ANALYTICAL SERVICES LLC					5120		
24-00685	1	WATER SAMPLING/TESTING	476.00	4-05-55-501-560	Budget		303	1	
				WATER SAMPLING/ TESTING					
24-00685	2	WATER SAMPLING/TESTING	190.00	4-05-55-501-560	Budget		304	1	
				WATER SAMPLING/ TESTING					
24-00685	3	WATER SAMPLING/TESTING	230.00	4-05-55-501-560	Budget		305	1	
				WATER SAMPLING/ TESTING					
			896.00						
63598	06/17/24	PER09 SILVER SKY					5120		
24-00034	6	MTHLY SRVC-MAY '24 BILLING	1,183.89	4-01-25-240-405	Budget		43	1	
				IT Contracts and Services					
24-00034	6	MTHLY SRVC-MAY '24 BILLING	1,065.50	4-09-55-500-675	Budget		43	2	
				IT Contracts and Services					



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PO #	Item	Description					Ref Seq Acct
63598		SILVER SKY					
		Continued					
24-00034	6	MTHLY SRVC-MAY '24 BILLING	118.38	4-05-55-500-675	Budget		43 3
				IT Contracts and Services			
			<u>2,367.77</u>				
63599	06/17/24	PIT02 PITNEY BOWES RESERVE ACCOUNT					5120
24-00028	5	****WIRED****POSTAGE FEES	5,000.00	4-09-55-500-205	Budget		36 1
				Postage & Phone			
24-00028	5	****WIRED****POSTAGE FEES	750.00	4-05-55-500-205	Budget		36 2
				Postage & Phone			
24-00028	5	****WIRED****POSTAGE FEES	750.00	4-01-20-100-205	Budget		36 3
				Postage			
24-00028	5	****WIRED****POSTAGE FEES	500.00	4-01-42-750-200	Budget		36 4
				BLOOMINDALE WATER OE			
24-00028	5	****WIRED****POSTAGE FEES	500.00	4-01-42-905-200	Budget		36 5
				RIVERDALE TAX COLLECTIONS OE			
			<u>7,500.00</u>				
63600	06/17/24	PJM02 PJM INTERCONNECTION, LLC					5120
24-00031	23	*****WIRED***05/01-05/15/24	30,587.11	4-09-55-504-200	Budget		37 1
				Purchased Power			
24-00031	24	*****WIRED***05/01-05/22/24	45,205.85	4-09-55-504-200	Budget		38 1
				Purchased Power			
24-00031	25	*****WIRED***05/01-05/29/24	58,445.54	4-09-55-504-200	Budget		39 1
				Purchased Power			
24-00031	26	*****WIRED***05/01-05/31/24	93,265.25	4-09-55-504-200	Budget		40 1
				Purchased Power			
24-00031	27	*****WIRED***06/01-06/05/24	31,740.82	4-09-55-504-200	Budget		41 1
				Purchased Power			
			<u>259,244.57</u>				
63601	06/17/24	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					5120
24-00698	1	THRMOSTATION-FOR PD #332	69.04	4-01-26-315-270	Budget		326 1
				Police / Auto Parts			
63602	06/17/24	PRO20 PROSHRED SECURITY					5120
24-00355	1	SHRED EVENT	1,050.00	4-02-55-710-008	Budget		130 1
				RECYCLING TONNAGE GRANT			
63603	06/17/24	PRU01 PRUDENTIAL GROUP LIFE					5120
24-00049	6	FIREMAN LIFE PREMIUMS-JUNE'24	2,165.97	4-01-23-212-915	Budget		63 1
				Fireman's			
63604	06/17/24	PSE11 PSEG (ERT)					5120
24-00066	5	***WIRED***MTHLY POWER-MAY'24	339,604.16	4-09-55-504-200	Budget		85 1
				Purchased Power			
63605	06/17/24	PUB02 PUBLIC POWER ASSOC OF NJ					5120
24-00067	6	PURCHASED POWER-MAY '24	38,493.35	4-09-55-504-200	Budget		86 1
				Purchased Power			

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PO #	Item	Description							
63606	06/17/24	PUB03 PSE&G CO					5120		
24-00032	10	MONTHLY GAS BILLING--JUNE '24	3,544.34	4-01-31-446-330	Budget		42	1	
				Natural Gas					
24-00032	10	MONTHLY GAS BILLING--JUNE '24	236.00	4-09-55-500-325	Budget		42	2	
				Natural Gas					
24-00032	10	MONTHLY GAS BILLING--JUNE '24	27.41	4-05-55-500-325	Budget		42	3	
				Fuel Oil					
			<u>3,807.75</u>						
63607	06/17/24	RAR02 RARITAN GROUP INC.					5120		
24-00337	1	ATMOSPHERE VALVE	1,407.00	W-06-55-154-658	Budget		127	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
24-00337	3	MISC VALVE COUPLING	494.00	W-06-55-154-658	Budget		128	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
24-00337	4	MKC-BRACKET-CARBON STEEL BCKT	494.00	W-06-55-154-658	Budget		129	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
			<u>2,395.00</u>						
63608	06/17/24	RER01 RER SUPPLY					5120		
24-00625	1	DISPOSAL CO-MINGLED-3206	960.00	4-01-26-305-341	Budget		195	1	
				RECYCLING/ YARD WASTE					
24-00625	2	DISPOSAL CO-MINGLED-34770	1,296.00	4-01-26-305-341	Budget		196	1	
				RECYCLING/ YARD WASTE					
24-00625	3	BLACK DYED MULCH-34833	107.00	4-01-41-725-250	Budget		197	1	
				Other Supplies					
24-00625	4	BLACK DYED MULCH-34838	133.75	4-01-41-725-250	Budget		198	1	
				Other Supplies					
24-00625	5	BLACK DYED MULCH-34859	133.75	4-01-41-725-250	Budget		199	1	
				Other Supplies					
24-00625	6	BLACK DYED MULCH-35504	133.75	4-01-41-725-250	Budget		200	1	
				Other Supplies					
24-00625	7	BLACK DYED MULCH-35560	133.75	4-01-41-725-250	Budget		201	1	
				Other Supplies					
24-00625	8	BLACK DYED MULCH-35640	133.75	4-01-41-725-250	Budget		202	1	
				Other Supplies					
24-00625	9	BLACK DYED MULCH-35680	133.75	4-01-41-725-250	Budget		203	1	
				Other Supplies					
24-00625	10	BLACK DYED MULCH-35736	133.75	4-01-41-725-250	Budget		204	1	
				Other Supplies					
24-00625	11	BLACK DYED MULCH-35737	133.75	4-01-41-725-250	Budget		205	1	
				Other Supplies					
24-00625	12	BLACK DYED MULCH-35773	133.75	4-01-41-725-250	Budget		206	1	
				Other Supplies					
24-00625	13	BLACK DYED MULCH-35781	133.75	4-01-41-725-250	Budget		207	1	
				Other Supplies					
24-00625	14	BLACK DYED MULCH-35810	133.75	4-01-41-725-250	Budget		208	1	
				Other Supplies					
			<u>3,834.25</u>						
63609	06/17/24	RES07 RESCUE PRODUCTS INTERNATIONAL					5120		
24-00633	1	ROPE RESCUE TRAINING-FD	375.00	4-01-25-265-610	Budget		226	1	
				Education and Training					

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PO #	Item	Description					Ref Seq Acct
63610	06/17/24	RIC01 JEFFREY W. RICKER					5120
24-00035	6	MTHLY CELL PHONE REIMB-JUN 24	75.00	4-09-55-500-205 Postage & Phone	Budget		44 1
63611	06/17/24	RIV01 RIVERDALE POWER MOWER, INC.					5120
24-00692	1	DPW BLOWER REPAIRS	93.80	4-01-26-290-430 Maintenance and Repairs	Budget		317 1
63612	06/17/24	RNJ01 RNJ ELECTRONICS, INC.					5120
24-00628	1	2MP HD-TVI BULLET CAMERA-PD	56.00	4-01-25-240-250 Other Supplies	Budget		214 1
24-00628	2	POWER SUPPLY 12V 1000MA-PD	12.75	4-01-25-240-250 Other Supplies	Budget		215 1
24-00628	3	TVI TO HDMI CONVERTER-PD	85.00	4-01-25-240-250 Other Supplies	Budget		216 1
24-00628	4	FREIGHT	18.44	4-01-25-240-250 Other Supplies	Budget		217 1
24-00654	1	TVIHD TO HDMI CONVERTER-PD	85.00	4-01-25-240-250 Other Supplies	Budget		266 1
24-00654	2	FREIGHT	16.00	4-01-25-240-250 Other Supplies	Budget		267 1
			<u>273.19</u>				
63613	06/17/24	ROU04 ROUTE 23 AUTO MALL, LLC					5120
24-00630	1	HOSE ASY-PD	55.00	4-01-26-315-270 Police / Auto Parts	Budget		223 1
24-00630	2	HOSE OVERFLO	84.59	4-01-26-315-270 Police / Auto Parts	Budget		224 1
24-00648	1	ELEMENT KIT-ELEC	255.12	4-09-55-501-230 Auto Parts/ Repair	Budget		247 1
			<u>394.71</u>				
63614	06/17/24	RUT03 RUTGERS, THE STATE UNIVERSITY					5120
24-00598	1	REG FEE-WILLIAM BUDESHEIM	245.00	4-01-21-185-405 EDUCATION & TRAINING	Budget		158 1
63615	06/17/24	SBI01 SBI MATERIALS, LLC					5120
24-00613	1	MAFIA BLOCK -EMERG WATER REP	130.00	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		185 1
24-00613	2	MAFIA BLOCK -EMERG WATER REP	90.00	4-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		186 1
			<u>220.00</u>				
63616	06/17/24	SCH25 SCHUMACHER CHEVROLET / CLIFTON					5120
24-00697	1	AUTO PARTS FOR ELEC-#33-FLTRS	274.90	4-09-55-501-230 Auto Parts/ Repair	Budget		325 1
63617	06/17/24	SHE05 SHERWIN WILLIAMS					5120
24-00695	1	5 GALL BLUE PAINT-STNYBRK POOL	285.84	C-04-55-418-550 ORD:2024-10:STONYBROOK IMPROVEMENTS-FUND	Budget		324 1

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PO #	Item	Description							
63618	06/17/24	SHE16 SHEAFFER SUPPLY, INC.					5120		
24-00694	1	COBALT BIT SET/TOOL/BOLT-ALL	105.64	4-09-55-501-230 Auto Parts/ Repair	Budget		320	1	
24-00694	1	COBALT BIT SET/TOOL/BOLT-ALL	105.64	4-01-26-315-230 Roads / Auto Parts	Budget		320	2	
24-00694	1	COBALT BIT SET/TOOL/BOLT-ALL	105.64	4-01-26-315-270 Police / Auto Parts	Budget		320	3	
24-00694	2	AUTO PARTS HEX W/ SLOT-ELECT	179.80	4-09-55-501-230 Auto Parts/ Repair	Budget		321	1	
24-00694	3	TOOLS IMPACTR DRILL KIT-ALL DP	208.78	4-09-55-501-275 Tools & Equipment	Budget		322	1	
24-00694	3	TOOLS IMPACTR DRILL KIT-ALL DP	208.78	4-01-26-290-450 Other Capital Equipment	Budget		322	2	
24-00694	3	TOOLS IMPACTR DRILL KIT-ALL DP	104.39	4-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		322	3	
24-00694	4	GREASE GUN KIT-ALL DEPT	119.70	4-09-55-501-230 Auto Parts/ Repair	Budget		323	1	
24-00694	4	GREASE GUN KIT-ALL DEPT	119.70	4-01-26-315-230 Roads / Auto Parts	Budget		323	2	
24-00694	4	GREASE GUN KIT-ALL DEPT	119.70	4-01-26-315-270 Police / Auto Parts	Budget		323	3	
24-00694	4	GREASE GUN KIT-ALL DEPT	39.90	4-05-55-501-230 Auto Parts	Budget		323	4	
			<u>1,417.67</u>						
63619	06/17/24	SPE10 SPECTROTEL					5120		
24-00036	6	MTHLY PHONE CHARGES-JUNE '24	649.77	4-09-55-500-205 Postage & Phone	Budget		45	1	
24-00036	6	MTHLY PHONE CHARGES-JUNE '24	577.58	4-01-31-440-300 Telephone	Budget		45	2	
24-00036	6	MTHLY PHONE CHARGES-JUNE '24	216.59	4-05-55-500-205 Postage & Phone	Budget		45	3	
			<u>1,443.94</u>						
63620	06/17/24	STA06 STATE OF NEW JERSEY DIV OF TAX					5120		
24-00039	6	'24 NJ SALES USE TAX*WIRED-MAY	51,034.46	4-09-55-900-100 Sales Tax & TEFA Payable	Budget		49	1	
63621	06/17/24	STA29 STAPLES					5120		
24-00642	1	PADS/TONER/P.CLIPS/MRKS/FLD-PD	217.24	4-01-25-240-201 Office Supplies	Budget		235	1	
24-00642	2	11X17 COPY PAPER FOR ZONING	62.34	4-01-21-185-201 OFFICE SUPPLIES	Budget		236	1	
24-00642	3	BATTERIES	14.55	4-01-20-100-201 Office Supplies	Budget		237	1	
24-00642	4	POSTERBOARD FOR ELECTIONS	4.86	4-01-20-120-210 ELECTIONS	Budget		238	1	
			<u>298.99</u>						
63622	06/17/24	STA35 STATE OF NEW JERSEY					5120		
24-00037	10	'24 HLTH BENEFITS WIRED-JUN'24	101,837.43	4-01-23-220-900 Group Health Insurance	Budget		46	1	

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63622		STATE OF NEW JERSEY							
		Continued							
24-00037	10	'24 HLTH BENEFITS WIRED-JUN'24	90,669.52	4-09-55-507-900	Budget		46		2
				ELECTRIC GROUP HEALTH INS					
24-00037	10	'24 HLTH BENEFITS WIRED-JUN'24	15,909.95	4-05-55-507-900	Budget		46		3
				WATER GROUP HEALTH INSURANCE					
			<u>208,416.90</u>						
63623	06/17/24	TAY02 TAYLOR OIL COMPANY							5120
24-00038	9	FUEL USAGE FOR ELEC-MAY '24	3,227.60	4-09-55-500-315	Budget		47		1
				Gasoline & Diesel					
24-00038	10	FUEL USAGE FOR RDS AND FD	1,193.76	4-01-31-460-315	Budget		48		1
				Gasoline					
			<u>4,421.36</u>						
63624	06/17/24	TER06 TEREX USA, LLC							5120
24-00675	1	ANNUAL INSPECTIONS FOR ELEC TK	1,340.91	4-09-55-501-420	Budget		275		1
				Safety Equipment					
24-00675	2	ANNUAL INSPECTIONS FOR ELEC TK	1,440.91	4-09-55-501-420	Budget		276		1
				Safety Equipment					
24-00675	3	ANNUAL INSPECTIONS FOR ELEC TK	1,343.12	4-09-55-501-420	Budget		277		1
				Safety Equipment					
24-00675	4	ANNUAL INSPECTIONS FOR ELEC TK	1,594.52	4-09-55-501-420	Budget		278		1
				Safety Equipment					
			<u>5,719.46</u>						
63625	06/17/24	TIL01 TILCON NEW YORK INC.							5120
24-00335	10	TOTOWA BTCH PLNT CRED-2597217	38.93	4-01-26-290-650	Budget		95		1
				Road Repair Materials					
24-00335	11	TOTOWA BTCH PLNT CRED-2597230	21.58	4-01-26-290-650	Budget		96		1
				Road Repair Materials					
24-00335	12	TOTOWA BTCH PLNT CRED-2599910	9.54	4-01-26-290-650	Budget		97		1
				Road Repair Materials					
24-00335	15	TOTOWA BTCH PLNT CRED-2601875	16.11	4-01-26-290-650	Budget		98		1
				Road Repair Materials					
24-00335	16	TWA ASPH DRM PLNT CRED-2602921	12.16	4-01-26-290-650	Budget		99		1
				Road Repair Materials					
24-00335	17	TWA ASPH DRM PLNT CRED-2602922	6.73	4-01-26-290-650	Budget		100		1
				Road Repair Materials					
24-00335	18	POMPTON LAKES QRRY-#425007351	92.70	4-01-26-290-650	Budget		101		1
				Road Repair Materials					
24-00335	19	POMPTON LAKES ASPH-#23879771	248.17	4-01-26-290-650	Budget		102		1
				Road Repair Materials					
24-00335	20	R. QUARRY-40383039	85.59	4-01-26-290-650	Budget		103		1
				Road Repair Materials					
24-00335	21	R. QUARRY-40383046	83.85	4-01-26-290-650	Budget		104		1
				Road Repair Materials					
24-00335	22	R. QUARRY-40383053	87.02	4-01-26-290-650	Budget		105		1
				Road Repair Materials					
24-00335	23	R. QUARRY-40383066	85.43	4-01-26-290-650	Budget		106		1
				Road Repair Materials					
24-00335	24	POMPTON LKS ASPHALT-#23880878	169.02	4-01-26-290-650	Budget		107		1
				Road Repair Materials					

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63625		TILCON NEW YORK INC. Continued							
24-00335	25	POMPTON LKS ASPHALT-#23881368	184.69	4-01-26-290-650 Road Repair Materials	Budget		108	1	
24-00335	26	RIVERDALE QUARRY-4038884	636.03	4-01-26-290-650 Road Repair Materials	Budget		109	1	
24-00335	27	RIVERDALE QUARRY-40383906	630.96	4-01-26-290-650 Road Repair Materials	Budget		110	1	
24-00335	28	MT. HOPE ASPH-254000129	1,269.45	4-01-26-290-650 Road Repair Materials	Budget		111	1	
24-00335	29	P. LAKES ASPH-23882560	320.72	4-01-26-290-650 Road Repair Materials	Budget		112	1	
24-00335	30	P. LAKES ASPH-23882580	89.83	4-01-26-290-650 Road Repair Materials	Budget		113	1	
24-00335	31	P. LAKES ASPH-23882358	253.12	4-01-26-290-650 Road Repair Materials	Budget		114	1	
24-00335	32	MT. HOPE QUARRY-41803575	736.30	4-01-26-290-650 Road Repair Materials	Budget		115	1	
24-00335	33	MT. HOPE QUARRY-418103577	706.42	4-01-26-290-650 Road Repair Materials	Budget		116	1	
24-00335	34	R. QUARRY-40384482	513.38	4-01-26-290-650 Road Repair Materials	Budget		117	1	
24-00335	35	R. QUARRY-40384490	514.36	4-01-26-290-650 Road Repair Materials	Budget		118	1	
24-00335	36	R. QUARRY-40384508	505.37	4-01-26-290-650 Road Repair Materials	Budget		119	1	
24-00335	37	P. LK ASPH-23882569	312.05	4-01-26-290-650 Road Repair Materials	Budget		120	1	
24-00335	38	P. LK ASPH-23840154 ADJ	4.65	4-01-26-290-650 Road Repair Materials	Budget		121	1	
24-00335	39	P. LK ASPH ADJ-CREDIT	8.49	4-01-26-290-650 Road Repair Materials	Budget		122	1	
24-00335	40	P. LK ASPH ADJ-CREDIT	5.59	4-01-26-290-650 Road Repair Materials	Budget		123	1	
24-00335	41	P. LK ASPH ADJ-CREDIT	2.95	4-01-26-290-650 Road Repair Materials	Budget		124	1	
24-00335	42	P. LK ASPH ADJ-CREDIT	4.04	4-01-26-290-650 Road Repair Materials	Budget		125	1	
24-00335	43	P. LK ASPH ADJ-CREDIT	6.12	4-01-26-290-650 Road Repair Materials	Budget		126	1	
24-00652	1	P. LAKES ASPHALT-23882689	322.29	4-01-26-290-650 Road Repair Materials	Budget		261	1	
24-00652	2	LIQ ASP ADJ	4.81	4-01-26-290-650 Road Repair Materials	Budget		262	1	
24-00652	3	P. LAKES ASPHALT-23882669	248.22	4-01-26-290-650 Road Repair Materials	Budget		263	1	
24-00652	4	P. LK ASPH-LIQ ADJ-238401054	3.70	4-01-26-290-650 Road Repair Materials	Budget		264	1	
			<u>7,949.57</u>						
63626	06/17/24	TOW07 TOWNSHIP OF ROCKAWAY					5120		
24-00011	2	2ND INSTALLMENT	41,653.00	4-01-27-330-550 Contracted Services	Budget		10	1	

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PO #	Item	Description					Ref Seq Acct
63627	06/17/24	TRA18 Barbara Traflet					5120
23-01527	1	OVERPAYMENT ON ELEC-124265	7.68	Z-09-55-900-500	Budget		2 1
				Electric Rent Overpayment Pay			
63628	06/17/24	TRA19 TRAFFIC SYSTEMS, INC.					5120
24-00637	1	MOD BATTER PWER RAD SIGN-PD	3,090.00	C-04-55-407-550	Budget		229 1
				ORD:2024-07:PURCHASE POLICE EQUIP.-FUND			
24-00637	2	STRRETSMART DATA COLL S/WARE	275.00	C-04-55-407-550	Budget		230 1
				ORD:2024-07:PURCHASE POLICE EQUIP.-FUND			
24-00637	3	STRBE ALERT-WHILE SIM CAM FLSH	90.00	C-04-55-407-550	Budget		231 1
				ORD:2024-07:PURCHASE POLICE EQUIP.-FUND			
			3,455.00				
63629	06/17/24	TRI1 TRI-BORO FIRST AID SQUAD					5120
24-00679	1	2024 CONTRIBUTION & INCENTIVE	33,668.77	4-01-25-255-550	Budget		286 1
				Aid to Volunteer First Aid Co.			
63630	06/17/24	TRU03 TRUGREEN					5120
24-00632	1	VEGETATION CNTL-0#6473289542	692.24	4-09-55-501-550	Budget		225 1
				Sub Station Maintenance			
63631	06/17/24	TRU04 TRU KLEEN LLC					5120
24-00710	1	CLNG-DEGRSR/STMR HOOD DUCT SYS	450.00	4-01-26-310-430	Budget		333 1
				Facility Maint & Repairs			
63632	06/17/24	TYN01 TYNDALE COMPANY, INC					5120
24-00045	62	HENLEY LONG SLEEVE-D. MERRITT	88.00	4-09-55-501-420	Budget		57 1
				Safety Equipment			
24-00045	63	REG FIT FLEX JEANS-D.MERRITT	424.00	4-09-55-501-420	Budget		58 1
				Safety Equipment			
24-00045	64	HOODED SWEATSHIRT-D. MERRITT	164.00	4-09-55-501-420	Budget		59 1
				Safety Equipment			
24-00045	65	SHIPPING	16.95	4-09-55-501-420	Budget		60 1
				Safety Equipment			
24-00045	66	KN 6" STEEL TOE WK BT-K.MALONE	162.00	4-09-55-501-420	Budget		61 1
				Safety Equipment			
24-00045	67	HOODIE W/NECK GAITER-K.MALONEY	126.00	4-09-55-501-420	Budget		62 1
				Safety Equipment			
			980.95				
63633	06/17/24	ULI05 ULINE					5120
24-00596	1	BENADRYL PACKETS/F.A. KITS	27.00	4-09-55-501-420	Budget		152 1
				Safety Equipment			
24-00596	2	SHARPIE- H-8550	54.60	4-09-55-501-420	Budget		153 1
				Safety Equipment			
24-00596	3	FREIGHT	21.43	4-09-55-501-420	Budget		154 1
				Safety Equipment			
24-00596	4	SHARPIE MARKERS	54.60	4-09-55-501-420	Budget		155 1
				Safety Equipment			
24-00596	5	BENADRYL 30-2PKS	27.00	4-09-55-501-420	Budget		156 1
				Safety Equipment			

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PO #	Item	Description							
63633	ULINE	Continued							
24-00596	6	FREIGHT	21.43	4-09-55-501-420	Budget		157		1
				Safety Equipment					
			<u>206.06</u>						
63634	06/17/24	UNI02 UNITED PARCEL SERVICE							5120
24-00042	7	'24-COURIER FEES-0000519R1A204	29.99	4-01-25-240-205	Budget		51		1
				Postage					
24-00042	8	'24-COURIER FEES-0000519R1A204	10.48	4-05-55-500-205	Budget		52		1
				Postage & Phone					
			<u>40.47</u>						
63635	06/17/24	UNI09 UNIVAR USA INC.							5120
24-00057	12	DELPAAC-DUE 06/14/24	6,936.00	4-05-55-501-235	Budget		70		1
				Chemicals					
24-00057	13	DELPAAC-DUE 07/01/24	6,892.20	4-05-55-501-235	Budget		71		1
				Chemicals					
24-00057	14	DELPAAC-DUE 07/07/24	6,910.80	4-05-55-501-235	Budget		72		1
				Chemicals					
24-00058	15	CHLORINE-05/15/24 BILLING	747.00	4-05-55-501-235	Budget		73		1
				Chemicals					
24-00058	16	CHLORINE-05/29/24 BILLING	747.00	4-05-55-501-235	Budget		74		1
				Chemicals					
24-00058	17	CHLORINE-05/29/24 BILLING	747.00	4-05-55-501-235	Budget		75		1
				Chemicals					
24-00058	18	CHLORINE-06/07/24 BILLING	747.00	4-05-55-501-235	Budget		76		1
				Chemicals					
			<u>23,727.00</u>						
63636	06/17/24	VER02 VERIZON WIRELESS							5120
24-00043	9	782633159-00001-04/14-05/13/24	238.45	4-09-55-500-205	Budget		53		1
				Postage & Phone					
24-00043	10	882505152-00001-04/16-05/15/24	777.20	4-09-55-500-205	Budget		54		1
				Postage & Phone					
			<u>1,015.65</u>						
63637	06/17/24	VER03 VERIZON							5120
24-00044	9	450-717-227-0001-83-MAY BILL	140.29	4-09-55-500-205	Budget		55		1
				Postage & Phone					
24-00044	9	450-717-227-0001-83-MAY BILL	124.70	4-01-31-440-300	Budget		55		2
				Telephone					
24-00044	9	450-717-227-0001-83-MAY BILL	46.77	4-05-55-500-205	Budget		55		3
				Postage & Phone					
24-00044	10	250-717-044-0001-11-MAY'24	13.10	4-09-55-500-205	Budget		56		1
				Postage & Phone					
			<u>324.86</u>						
63638	06/17/24	WAL03 WALLINGTON PLMG & HTG SPLY CO							5120
24-00475	1	NIBCO 3/4 CXF ADAPT-WATER	9.10	4-05-55-501-650	Budget		134		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
24-00475	2	HAMMOND 1/2 CXC FULL PORT	14.11	4-05-55-501-650	Budget		135		1
				DISTRIBUTION MAINTENANCE & REPAIRS					



Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
63638		WALLINGTON PLMG & HTG SPLY CO Continued		
24-00475	3	LEG 3/4 WATER METER COUPLING		136 1
			82.32	4-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
24-00475	4	2XSH NIPPLE-WATER	9.16	4-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
24-00475	5	2X4 NIPPLE-WATER	12.22	4-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
24-00475	7	2X6 NIPPLE-WATER	15.94	4-05-55-501-650 Budget
				DISTRIBUTION MAINTENANCE & REPAIRS
24-00634	1	GMI 3X2 COUPLING	40.01	4-05-55-501-435 Budget
				EMERGENCY WATER MAIN REPAIR
			182.86	
63639	06/17/24	WAS03 WASH HOUNDS		5120
24-00091	7	MAY '24 SERVICES-PD AND ELEC	81.09	4-01-26-315-271 Budget
				Police / Veh Maint & Repairs
24-00091	7	MAY '24 SERVICES-PD AND ELEC	40.00	4-09-55-501-230 Budget
				Auto Parts/ Repair
			121.09	
63640	06/17/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.		5120
24-00641	1	SATCO-SHATTER PROOF-ELEC	1.95	4-09-55-501-250 Budget
				Distribution Supplies
24-00690	1	CONE ADAPT PART #25644	14.18	4-09-55-501-275 Budget
				Tools & Equipment
24-00690	2	CONE ADAPT PART #25645	34.54	4-09-55-501-275 Budget
				Tools & Equipment
			50.67	
63641	06/17/24	WWG01 GRAINGER		5120
24-00684	1	HEX HEAD PLUG	6.98	w-06-55-409-550 Budget
				ORD:2024-09:WATER SYSTEM SUPPLIES-FUND
24-00684	2	90 ELBOW 1 1/2 IN FNPT	19.74	w-06-55-409-550 Budget
				ORD:2024-09:WATER SYSTEM SUPPLIES-FUND
24-00684	3	BULKHEAD TANKFITTING	32.58	w-06-55-409-550 Budget
				ORD:2024-09:WATER SYSTEM SUPPLIES-FUND
24-00684	4	CHEMICAL HOSE 5FT	311.25	w-06-55-409-550 Budget
				ORD:2024-09:WATER SYSTEM SUPPLIES-FUND
			370.55	
63642	06/17/24	ADV13 ADVANCE AUTO PARTS		5121
24-00696	1	FULL SENSOR-ELEC	28.85	4-09-55-501-230 Budget
				Auto Parts/ Repair
24-00696	2	TRIP SQR SKT SET 4PC	18.39	4-09-55-501-230 Budget
				Auto Parts/ Repair
24-00696	3	FUNNEL GIANT RED FUNNEL	7.29	4-09-55-501-230 Budget
				Auto Parts/ Repair
24-00696	4	VAL ATF DEXRON VI QT 1 Q	12.87	4-09-55-501-230 Budget
				Auto Parts/ Repair
			67.40	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63643	06/17/24	ASH03 CORA ASHLEY					5121		
24-00715	1	REIMBURSED FOR VACUUM CLNR-BOR	89.99	4-01-20-100-201 Office Supplies	Budget		7	1	
63644	06/17/24	ATL15 ATLANTIC TOMORROWS OFFICE					5121		
24-00029	5	'24 MONTHLY CONTRACT-MAY '24	74.18	4-01-20-100-430 Maintenance and Repairs	Budget		1	1	
24-00029	5	'24 MONTHLY CONTRACT-MAY '24	74.18	4-09-55-500-430 Maintenance and Repairs	Budget		1	2	
24-00029	5	'24 MONTHLY CONTRACT-MAY '24	37.08	4-05-55-500-430 Maintenance and Repairs	Budget		1	3	
			<u>185.44</u>						
63645	06/17/24	EVE03 EverSeal					5121		
24-00583	1	FILTER PLANT ROOF INITIAL PMT	21,396.00	w-06-55-237-651 ORD:2023-07:WATER PLANT ROOF	Budget		2	1	
63646	06/18/24	BUR06 BURGIS ASSOCIATES, INC					5122		
24-00716	1	QQR LLC-1558 RT 23	637.50	D-19-55-100-437 QQR, LLC	Budget		2	1	
63647	06/18/24	KRU01 KENNETH H. KRUG					5122		
24-00717	1	'24 RX REIMBURSEMENT	289.46	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1	
63648	06/18/24	TRE19 TREASURER, STATE OF NEW JERSEY					5122		
24-00699	2	5533120/1403-050466-001-001	323.00	4-01-25-265-660 Uniform Fire Safety/Prevention	Budget		1	1	
63649	06/18/24	STA29 STAPLES					5123		
24-00678	1	LA-Z-BOY BRDLY LTHR EXC CHAIR	329.99	4-01-25-240-250 Other Supplies	Budget		1	1	
24-00678	2	STORAGE BOXES	19.58	4-09-55-500-201 Office Supplies	Budget		2	1	
24-00678	3	TONER FOR FAX	70.76	4-01-20-100-201 Office Supplies	Budget		3	1	
			<u>420.33</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	151	0	2,968,430.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	151	0	2,968,430.71	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	3-09	1,673.40	0.00	0.00	1,673.40
CURRENT FUND	4-01	330,578.15	0.00	0.00	330,578.15
	4-02	1,050.00	0.00	0.00	1,050.00
FUND 05	4-05	81,670.17	0.00	0.00	81,670.17
ELECTRIC UTILITY OPERATING	4-09	855,489.28	0.00	0.00	855,489.28
BUTLER LIBRARY	4-26	4,780.80	0.00	0.00	4,780.80
Year Total:		1,273,568.40	0.00	0.00	1,273,568.40
GENERAL CAPITAL FUND	C-04	46,950.94	0.00	0.00	46,950.94
	D-19	1,337.50	0.00	0.00	1,337.50
	T-12	37.80	0.00	0.00	37.80
TRUST FUND	T-13	2,266.00	0.00	0.00	2,266.00
Year Total:		2,303.80	0.00	0.00	2,303.80
WATER UTILITY CAPITAL FUND	W-06	47,900.54	0.00	0.00	47,900.54
NON BUDGET SECTION	Z-01	1,594,238.45	0.00	0.00	1,594,238.45
ELECTRIC OVERPAYMENTS	Z-09	457.68	0.00	0.00	457.68
Year Total:		1,594,696.13	0.00	0.00	1,594,696.13
Total of All Funds:		2,968,430.71	0.00	0.00	2,968,430.71

**BOROUGH OF BUTLER**  
**ORDINANCE NO. 2024 - 15**

**ORDINANCE REPEALING CHAPTER 18 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER ENTITLED "ECONOMIC DEVELOPMENT COMMITTEE"**

**WHEREAS**, Chapter 18 of the Revised General Ordinances of the Borough of Butler established an Economic Development Committee in the Borough of Butler; and

**WHEREAS**, the Committee served the Borough and its businesses well since its creation in 2013 and the Borough Council acknowledges and appreciates its contributions to the community; and

**WHEREAS**, at the present time there is insufficient interest to sustain a functioning committee.

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

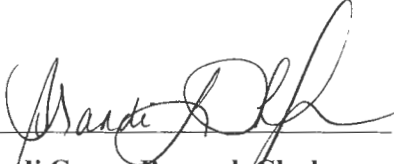
**Section 1.** Chapter 18 of the Revised General Ordinances of the Borough of Butler entitled "Economic Development Committee" is hereby repealed and the current Economic Development Committee is hereby disbanded.

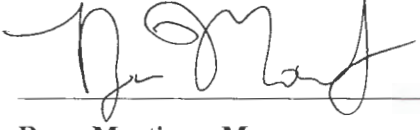
**Section 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder 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 18<sup>th</sup> day of June, 2024.

  
\_\_\_\_\_  
**Brandi Greco, Borough Clerk**

  
\_\_\_\_\_  
**Ryan Martinez, Mayor**

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2024 – 16**

**AN ORDINANCE TO AMEND AND SUPPLEMENT VARIOUS PROVISIONS OF CHAPTER 143 (“LAND USE”) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER**

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

**Section 1.** Chapter 143, Schedule B entitled “Off-Street Parking Space Requirements,” shall be amended to change “Garden apartments” to “Apartments” and add the following additional use:

<u>Use</u>	<u>Required Parking Space</u>
Hair/Nail Salon and Barber Shops	One for every 150 square feet GFA

**Section 2.** Chapter 143, Section 143-157.1, “Expansion of existing nonconforming residences,” shall be amended to read in its entirety as follows:

§143-157.1. Expansion of existing nonconforming residences. In all existing residences which encroach upon minimum setback requirements for side and rear yards, second story additions shall be allowed if those setback requirements are not more than 30% from the requirements in Schedule “D”. In addition, such expansions shall not exceed the square feet of the first floor.

**Section 3.** Chapter 143, Schedule D, shall be amended to delete “garden apartments” and shall be amended as follows:

Two Family Dwelling. Minimum Floor Area

<u>One Story</u>	<u>Multi Story First Floor</u>	<u>Gross</u>
1,500	750	1,500

**Section 4.** Chapter 143, Section 143-130, “Yards,” shall be amended to read in its entirety as follows:

§143-130. Yards. Every lot must provide front, rear and side yards as required by its zone district. All front yards must face upon a dedicated public street or a private street approved by the Planning Board.

**Section 5.** Chapter 143, Section 143-139, “Private storage sheds”, Subsection B, shall be amended to read in its entirety as follows:

B. Storage sheds shall meet the maximum lot coverage for accessory buildings as specified for each particular zoning district in Schedule D and no individual storage shed shall exceed an area of 200 square feet. Storage shed must meet the design criteria of the principle use and may not be constructed of cloth, canvas, or similar type material.

**Section 6.** Chapter 143, Section 143-139, “Private storage sheds”, Subsection C, shall be amended to read in its entirety as follows:

- C. Storage sheds shall be firmly anchored to the ground to insure stability.

**Section 7.** Chapter 143, Section 143-135.1, “Decks and Patios”, shall be amended to read in its entirety as follows:

§143-135.1 Decks and Patios.

- A. Within all one and two family residential zones, decks and platforms, whether freestanding or attached to a building shall meet the following yard setback requirements as follows: The setbacks for decks and platforms may be reduced by 25% from the requirements in Schedule "D".
- B. Within all multifamily residential and nonresidential zones, decks and platforms, whether freestanding or attached to a building, shall meet the side and rear yard setback requirements for the particular zone.
- C. Decks and platforms, whether freestanding or attached to a building are prohibited within the front yard.
- D. Porches, as defined herein, are permitted within the front yard but must meet the front yard setback requirements for principal buildings in that zone provided however, they are attached to principal building by a common wall.

**Section 8.** Chapter 143, Section 143-141, “Fences and walls”, Subsection A, shall be amended to read in its entirety as follows:

- A. Dog Runs shall be located in rear yard areas only and shall be set back from any lot line at least 10 feet. A dog run shall not exceed 200 square feet and will be counted as one of two sheds allowed under 143-139D. Dog Houses must first be approved by the Animal Control Officer to assure that it is in compliance with the State Code.

**Section 9.** Chapter 143, Section 143-43, “Technical review escrow deposits”, Subparagraph (3), “variances”, shall be amended to read in its entirety as follows:

143-43 (3) “Variances” amend (a) Variances pursuant to N.J.S.A. 40:55D-70c: \$2,500. (b) Variances pursuant to N.J.S.A. 40:55D-70D: \$3,500.

**Section 10.** Chapter 143, Section 143-42, “Application fees”, shall be amended to read in its entirety as follows:

§143-42 Application Fees. The developer shall, at the time of filing a submission, pay the following nonrefundable fee to the Clerk of the municipal agency. Proposals involving more than on use shall pay a fee equaling the sum of the fees for the component elements of the development proposal. Proposals requiring a combination of approvals, such as subdivision, site plan and/or a variance, shall pay a fee equal to the sum of the fee for each element. Upon submission of the application a \$1,000 escrow deposit is required. This will be credited to the total escrow requirements. The board engineer will review the application and determine the fee and the escrow requirements. The applicant will then be advised of the amounts owed.

**A. Subdivisions:**

- (1) Concept Plan - \$150
- (2) Minor Subdivision - \$450
- (3) Major Subdivision, Preliminary Plat - \$450 + \$150 per lot
- (4) Amendment to approved Preliminary Plat - 50% of original fee
- (5) Major Subdivision, Final Plat - \$300 + \$75 per lot

**B. Site Plans:**

- (1) Concept Plan - \$200
- (2) Minor Site Plan - \$600
- (3) Preliminary Site Plan
  - (a) Multi-Family Residential - \$450 + \$150 per dwelling
  - (b) Conventional - \$800 + \$0.20 per square foot + \$0.02 per s.f. of lot area
- (4) Amendment to approved Preliminary Site Plan - 50% of original fee
- (5) Final
  - (a) Multi-Family Residential - \$250 + \$75 per dwelling
  - (b) Conventional - \$300 + \$0.10 per s.f. of building + \$0.01 per s.f. lot area
- (6) Freestanding and wall-mounted signs not included in site plan applications \$300

**C. Variances:**

- (1) To hear and decide appeals from the decision of the Zoning Officer \$600
- (2) Interpretation of Zoning Map \$300
- (4) Variances related to signs \$300
- (5) All other use, yard and bulk variances:
  - (a) One- and two-family dwellings - \$300
  - (b) Multi-Family Residential - \$400
  - (c.) All other uses - \$0.10 per s.f. of building + \$0.02 per s.f. of lot area with a minimum of \$700

**D. Conditional Uses - \$800**

**Section 11.** Chapter 143, Section 143-150, "Lot grading", shall be amended to read in its entirety as follows:

§143-150 Lot Grading. Prior to the alteration of any site elevations in excess of one foot a lot grading plan shall be submitted to the Construction Official and approved by the Borough Engineer. The requirement for a lot grading plan may be waived by the Borough Engineer if, in his opinion, the proposed land disturbance will not present any risks or problems of soil erosion, drainage or other hazards.

**Section 12.** Chapter 143, Section 143-5, "Definitions", shall be amended to add the following definitions:

**Convenience Center.** This applies to those non-age restricted convenience stores that are part of the "Limited service station with convenience center" use. Grocery selection is minimal and foodservice is typically prepackaged sandwiches. Additional items offered for sale are milk, coffee, soft drinks, bread, snacks ice cream, candy, gum, cigarettes, magazines, newspapers, paper products, ATM, state lottery tickets, and similar type items.

**Head Shop** is a retailer specializing in paraphernalia used for consumption of cannabis and tobacco and items related to cannabis culture and related countercultures. Products sold may include magazines, clothing, posters, wall hangings, hashish pipes, bong, roach clips, rolling papers. Cannot be combined with a Smoke Shop.

**Smoke Shop**, also called a tobacco shop or a tobacconist, is a retailer of tobacco products in various forms and the related accoutrements, such as pipes, lighters, matches, pipe cleaners, pipe tampers. More specialized retailers might sell ashtrays, humidification devices, hygrometers, humidors, cigar cutters. Cannot be combined with a Head Shop.

**Electronic Smoking Device**, an electronic device that can be used to deliver an inhaled dose of nicotine, or other substances including any component, part, or accessory of such a device, whether or not sold separately. "Electronic smoking device" includes any such device, whether manufactured, distributed, marketed, or sold as an electronic cigarette, an electronic cigar, an electronic cigarillo, an electronic pipe, an electronic hookah, or any other product name or descriptor.

**Retail Vaping and Smoking Establishment**, a location at which a business entity has been licensed to sell smoking devices and paraphernalia as an ancillary sale.

**Sale**, every delivery of smoking devices and paraphernalia, whether the same is by direct sale or the solicitation or acceptance of an order, including the exchange, barter, traffic in, keeping and exposing for sale, displaying for sale, delivering for value, peddling and possessing with intent to sell.

**Smoking Device Paraphernalia**, cartridges, cartomizers, e-liquid, smoke juice, tips, atomizers, electronic smoking device batteries, electronic smoking device chargers, bong, pipes, and any other item specifically designed for the preparation, charging, or use of electronic smoking devices. This definition does not apply to tobacco products and products intended for use with tobacco such as rolling papers.

**Vape Shop**, any premises dedicated as a principal business to display, sale, distribution, delivery, offering, furnishing, or marketing of electronic smoking devices, liquid nicotine containers or vapor product as defined by N.J.S.A. 26:3D-57, N.J.S.A. 2A:170-51.9(a)(2), N.J.S.A. 2A:17051.9(a)(3) and N.J.S.A. 2A:170-51.9(a)(4), including an area for vaping. An "area for vaping" shall mean inhaling or exhaling smoke or vapor from any electronic smoking device.

**Vapor Business**, a retail business that derives more than 50% of its sales from electronic smoking devices, related accessories, and liquid nicotine.

**Container e-liquid**, a container of liquid nicotine (i.e., e-liquid bottle) or other liquid sold, marketed, or intended for use to fill or refill an electronic smoking device. Does not apply to prefilled cartridges or other canisters sold, marketed, or intended for use as part of electronic smoking device.

**Vehicle, Recreational**, A vehicular type of portable structure which may be towed, hauled or driven and which is primarily designed as a temporary living accommodation for recreational camping and travel, including, but not limited to travel trailers, truck campers, camping trailers and self-propelled motor homes. For purposes of regulating boats, ATV'S, snow mobiles, and similar equipment, including the trailers used to transport the same shall also be included. Recreational vehicles shall not exceed a bumper-to-bumper length of 36 feet (including trailer) or a height (including trailer) of 10 feet measured to the top of the roof.

**Section 13.** Chapter 143, Section 143-141, "Fences and walls", Subsections F, K, and P shall be amended to read, in their entirety, as follows:

F. (1) In any residential or mixed-use district, fences within a required front yard shall consist of no more than 50% solid material and shall be equally distributed throughout



the entire length of fence. The ordinance requires solid fences in the front yard to be setback at least four feet from the front property line and a landscape buffer must be planted in front of the fence. The buffer should consist of plants such as compact juniper, forsythia, compact euonymus, or an approved equal. The plants are to be installed three feet on center and at a minimum height of 24 inches. A fence that is 50% open (such as picket or cyclone) can be installed at the front property line without a landscape buffer.

K. Hedge rows, or similar vegetation planted for purposes of creating a full or partial barrier shall not exceed four feet in height where located within 15 feet of the street right-of-way, nor three feet in height where such plantings are located within a designated sight easement/triangle or within 25 feet of a street intersection. Vegetation shall be planted no closer than four feet to the property line and shall not encroach over a sidewalk or beyond a property line and shall be maintained in a neatly trimmed condition.

P. All fences/walls shall conform to residential standards. All fences and walls shall be uniform in construction and appearance and shall be properly maintained so as not to be unsightly or in any way offensive or detrimental to adjoining or nearby properties and property owners. Walls may be constructed out of brick or stone or other maintenance-free material, subject to review and approval by the Zoning officer. Concrete block, painted or unpainted, shall not be permitted, unless treated with facing such as stucco.

**Section 14.** Chapter 143, Section 143-141, “Fences and Walls”, Subsection M shall be amended by the inclusion of additional Subsection (10) to read, in its entirety, as follows:

- (10) Concrete blocks larger than the Standard Cored Concrete Block which is 12”wide x 8” high x 16” long.

**Section 15.** Chapter 143, Section 143-143, “Parking and storage of vehicles on residential lots”, Paragraph E shall be amended to read, in its entirety, as follows:

- E. All parking and storage shall be located at least five feet from a property line, except when on a driveway on a residential property.

**Section 16.** Chapter 143, Attachment 6, Checklist No. 2, shall be renamed “Checklist for Determining Completeness of Non-Residential Use Variance or Appeal”.

**Section 17.** Chapter 143 shall be amended by the inclusion of new “Attachment 7, Checklist No.3, “Checklist for Single-Family or Two-Family Residential Bulk Variances” which shall be in the form attached hereto.

**Section 18.** Chapter 143, Schedule “D” (Attachment 4) shall be amended to **change** the “Maximum Accessory Building Coverage” to 6% in all residential zones R-1 through R-7.

**Section 19.** Chapter 143, Section 143-175, “Permitted Signs”, shall be amended by the addition of new Subparagraph (c) under Paragraph 1 in Subsection K which shall read as follows:

§143-175K1(c). For one use on a single property. Attached to the front of the building a sign not exceeding an area equivalent to 5% of the building front or 50 square feet, whichever is smaller. An identical size sign may be attached to the side of the building facing the oncoming traffic on Route 23.

(1) Total of two recreation vehicles, as defined herein may be stored or parked within a residential district provided that the following requirements are met: (1) Such recreational vehicles shall be parked, stored within the side or rear yard only of the subject premises upon which the owner of said vehicle(s) reside;

(2) Recreational vehicles as defined herein must be kept licensed, registered and in proper repair and may not be used for living purposes, or for storage of materials other than those which are customarily used in conjunction with said vehicle.

(3) Commercial vehicles, except for those identified in §143-143A, as defined by this chapter are prohibited from being stored within a residential district.

**Section 20.** Chapter 143, Section 143-143, “Parking and storage of vehicles on residential lots,”

shall be amended by the following amendment to Section H which shall read, in its entirety, as follows:

- H. A total of two recreation vehicles, as defined herein may be stored or parked on a single lot within a residential district provided that the following requirements are met:
- (1) Such recreational vehicles shall be parked, stored within the side or rear yard (and on a corner lot the non-address side shall be considered a side yard for purposes of this Section) only of the subject premises, when possible, upon which the owner of said vehicle(s) reside. Only one such vehicle may be parked in the front yard when necessary and it cannot exceed 22 feet in length. A total of two recreation vehicles, as defined herein may be stored or parked within a residential district provided that the following requirements are met: (1) Such recreational vehicles shall be parked, stored within the side or rear yard only of the subject premises upon which the owner of said vehicle(s) reside;
  - (2) Recreational vehicles as defined herein must be kept licensed, registered and in proper repair and may not be used for living purposes, or for storage of materials other than those which are customarily used in conjunction with said vehicle.
  - (3) Commercial vehicles, except for those identified in §143-143A, as defined by this chapter are prohibited from being stored within a residential district.
  - (4) Storage and/or parking of recreational vehicles shall be on an asphalt paved, concrete or concrete paver surface and must meet the minimum required setbacks for accessory structure per the particular residential zone, but in no case shall it be less than 10 feet when stored or parked in the side yard.
  - (5) Only one self-propelled motor home is allowed which shall not exceed a bumper-to-bumper length of 36 feet (including trailer) or a height of 10 feet measured to the top of the roof.

**Section 21.** Chapter 101, Section 3, “Fee Schedule”, shall be amended by amending Subsection

M 5-7 which shall read as follows:

§101-3M(4) Minor alterations to non-residential structures [Sign, Awnings]: \$50

(5) Alterations to non-residential structures, new accessory buildings: \$200

43

(6) New nonresidential structure construction, or addition to existing structure: \$300

(7) Change of Occupancy.

(a) Nonresidential: \$200. Late fee if application not received within thirty days of occupancy: \$25

(b) Residential, per dwelling unit: \$200. Re-inspection fee due to inspection failure: \$25 for each re-inspection.

**Section 22.** Chapter 143, Section 143-77, "Certificates of Occupancy", shall be amended by the repeal of subsection C(7) which established a fee for a continued certificate of occupancy.

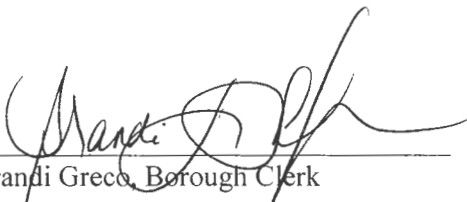
**Section 23.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

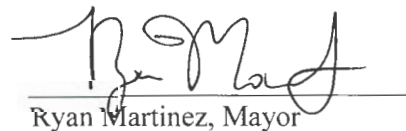
**Section 24.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 25.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 18th day of

June, 2024.

  
\_\_\_\_\_  
Brandi Greco, Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Borough of Butler  
Resolution No. 2024-64

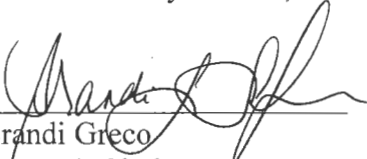
**Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Hillcrest Ave. resurfacing project.**

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.

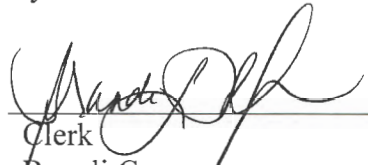
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-Hillcrest Avenue Resurfacing-00236 to the New Jersey Department of Transportation on behalf of the Borough of Butler.


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 18<sup>th</sup> day of June, 2024.

  
\_\_\_\_\_  
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

RESOLUTION OF THE MAYOR AND MEMBERS OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, COUNTY OF MORRIS AND STATE OF NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A 40A:5A-25

**WHEREAS**, the Mayor and Members of the Borough Council of the Borough of Butler desire to make application to the Local Finance Board for its review and/or approval of a proposed Electric Utility Rate Increase; and

**WHEREAS**, the Mayor and Members of the Borough Council of the Borough of Butler believe:

1. it is in the public interest to accomplish such purpose;
2. said purpose or improvements are for the health, wealth, convenience or betterment of the inhabitants of the Borough of Butler
3. the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant;
4. the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the Borough of Butler and will not create an undue financial burden to be placed upon the Borough of Butler.

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

**SECTION 1.** The Application of the Local Finance Board is hereby approved, and the Borough of Butler Chief Financial Officer, along with other representatives of the Borough of Butler, are hereby authorized to prepare such application and to represent the Borough of Butler in matters pertaining thereto.

**SECTION 2.** The Clerk of the Borough of Butler is hereby directed to prepare and file a copy of the proposed Electric Utility Rate Increase with the Local Finance Board as part of such application.

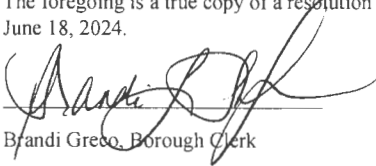
**SECTION 3.** The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute.

Recorded Vote

AYE: CALVI, FOX, MEIER, MORLEY, PICCIRILLO, VERDONIK  
NO: NONE  
ABSTAIN: NONE  
ABSENT: NONE

Certification:

The foregoing is a true copy of a resolution adopted by the Mayor and Council of the Borough of Butler on June 18, 2024.

  
\_\_\_\_\_  
Brandi Greco, Borough Clerk

6.18.24  
\_\_\_\_\_  
Date

**BOROUGH OF BUTLER  
RESOLUTION NO. 2024-66**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE  
LICENSE RENEWAL FOR THE 2024-2025 LICENSING TERM**

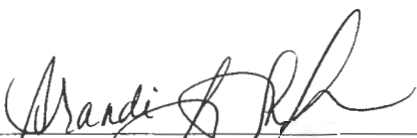
**WHEREAS**, applications for renewal for licensing term July 1, 2024 through June 30, 2025 have been filed by the following Retail Liquor Licensees, and

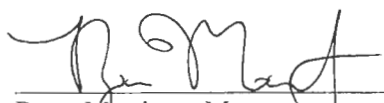
**WHEREAS**, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

**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, 2024 through June 30, 2025:

- |                 |   |
|-----------------|---|
| 1403-31-011-001 | Pequannock Valley Columbian Club for premises located at 65 Hamburg Tpk.,<br>Butler, New Jersey   |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue,<br>Butler, New Jersey  |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New<br>Jersey  |
| 1403-44-008-007 | Padma and Son, LLC trading as River Place Food Store for premises located at<br>303 Main Street, Butler, New Jersey                             |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at<br>1248 Route 23, Butler, New Jersey                             |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises<br>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<br>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<br>1477 Route 23 South, Unit A Butler, New Jersey               |
| 1403-33-004-006 | 100 Proof Bar and Bites, for premises located at 227 Main Street, Butler, New<br>Jersey   |
| 1403-33-002-004 | Mounir Badaan, Inactive pocket license.   |

Approved: June 18, 2024

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

  
\_\_\_\_\_  
Ryan Martinez, Mayor

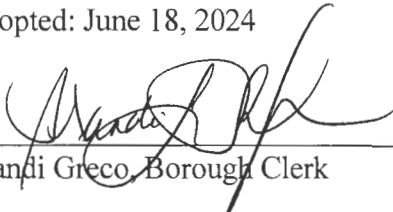
**BOROUGH OF BUTLER****RESOLUTION NO. 2024 - 67****RESOLUTION CONFIRMING SIDEWALK ASSESSMENTS FOR SOUTH  
GIFFORD STREET**


**WHEREAS**, a project was undertaken to replace the sidewalks on South Gifford Street;  
and

**WHEREAS**, the project is complete and the actual cost are now available from the  
Borough Engineer Thomas Boorady.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough  
of Butler, County of Morris hereby confirm the sidewalk assessments for South Gifford Street as  
attached.

Adopted: June 18, 2024

  
\_\_\_\_\_  
Brandi Greco, Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor

**DARMOFALSKI ENGINEERING ASSOCIATES, INC.**  
**CIVIL ENGINEERING**  
**86 NEWARK POMPTON TURNPIKE**  
**RIVERDALE, NJ 07457**  
 TEL: (973) 835-8300 | FAX: (973) 835-1117  
**FINAL AS-BUILT - CONCRETE SIDEWALK AND DRIVEWAY APRON ASSESSMENT**  
**SOUTH GIFFORD STREET IMPROVEMENTS**  
**BOROUGH OF BUTLER, COUNTY OF MORRIS, STATE OF NEW JERSEY**  
**DATE: FEBRUARY 2024**

NO.	PROPERTY LOCATION	OWNER'S NAME	OWNER'S MAILING ADDRESS	OWNER'S CITY, STATE	OWNER ZIP	BLOCK NO.	LOT NO.	CONCRETE SIDEWALK ASSESSMENT AREA (S.Y.)	CONCRETE APRON ASSESSMENT AREA (S.Y.)	COST	APPROX. FRONTAGE
1	2 SOUTH GIFFORD STREET	MORSE, DOUGLAS C & CARR, KASEY M	2 S GIFFORD ST	BUTLER, NJ	07405	39	1	31.56	19.33	\$ 3,600.89	100.00
2	8 SOUTH GIFFORD STREET	MEIER, ROBERT H/SHARON G	8 S GIFFORD ST	BUTLER, NJ	07405	39	1.01	35.56	12.67	\$ 3,400.89	100.00
3	10 SOUTH GIFFORD STREET	JUSTRY, LOIS	10 S GIFFORD ST	BUTLER, NJ	07405	39	2.01	15.11	10.67	\$ 1,825.78	50.00
4	12 SOUTH GIFFORD STREET	COIRO, LOUIS	12 S GIFFORD ST	BUTLER, NJ	07405	39	3	40.00		\$ 2,800.00	100.00
5	22 SOUTH GIFFORD STREET	DRURY, JAMES CREIGHTON III & MARIA	22 S GIFFORD ST	BUTLER, NJ	07405	40	1	46.22		\$ 3,235.56	114.30
6	24 SOUTH GIFFORD STREET	JESKI, JOAN	24 S GIFFORD ST	BUTLER, NJ	07405	40	2	16.44	8.67	\$ 1,775.11	50.00
7	26 SOUTH GIFFORD STREET	LEWIN, BRENDA	26 S GIFFORD ST	BUTLER, NJ	07405	40	3	17.78	6.67	\$ 1,724.44	50.00
8	28 SOUTH GIFFORD STREET	JESKI, JENNIFER	28 S GIFFORD ST	BUTLER, NJ	07405	40	4	16.00	9.33	\$ 1,792.00	50.00
9	30 SOUTH GIFFORD STREET	LANDON, WILLIAM & JEAN	30 S GIFFORD ST	BUTLER, NJ	07405	40	5	16.00	9.33	\$ 1,792.00	50.00
10	32 SOUTH GIFFORD STREET	TRENT, ROBERT H	59 FOX FARM RD	PHILLIPSBURG, NJ	07405	40	6	14.22	12.00	\$ 1,859.56	50.00
11	34 SOUTH GIFFORD STREET	KRILL, ROBERT PAUL	36 S GIFFORD ST	BUTLER, NJ	07405	40	7	15.56	10.00	\$ 1,808.89	50.00
12	36 SOUTH GIFFORD STREET	KRILL, ROBERT & SUSAN	36 S GIFFORD ST	BUTLER, NJ	07405	40	8	25.78	6.67	\$ 2,284.44	68.00
13	57 KIEL AVENUE	CASTRONOVA, THOMAS J	57 KIEL AVE	BUTLER, NJ	07405	40	9	49.78	16.00	\$ 4,636.44	150.00
14	61 KIEL AVENUE	CARLUCCIO, DOMINICK J/MORAN, KELLY L	61 KIEL AVE	BUTLER, NJ	07405	43	16	56.00	22.67	\$ 5,552.00	161.00
15	33 SOUTH GIFFORD STREET	SICURELLA, GERALDINE & JOSEPH J	33 S GIFFORD ST	BUTLER, NJ	07405	43	18	15.56	26.67	\$ 3,008.89	75.00
16	31 SOUTH GIFFORD STREET	MULCAHY, JAMES & JESSICA	31 S GIFFORD ST	BUTLER, NJ	07405	43	19	12.44	14.67	\$ 1,927.11	50.00
17	29 SOUTH GIFFORD STREET	DEAN, RICHARD L	29 S GIFFORD ST	BUTLER, NJ	07405	43	21	48.89	10.00	\$ 4,142.22	125.00
18	23 SOUTH GIFFORD STREET	CHAPPELL, AMY P & VERRILLO, STEFANO	23 S GIFFORD ST	BUTLER, NJ	07405	43	23	15.56	10.00	\$ 1,808.89	50.00
19	21 SOUTH GIFFORD STREET	LINDEMANN, NATALIE A & CHRISTOPHER J	21 S GIFFORD ST	BUTLER, NJ	07405	43	24	37.33	10.67	\$ 3,381.33	100.00
20	15 SOUTH GIFFORD STREET	FONTANAZZA, WAYNE & BARBARA	15 S GIFFORD ST	BUTLER, NJ	07405	43	26	38.22		\$ 2,675.56	100.00
21	7 SOUTH GIFFORD STREET	MC FALL, GARY/GLORIA J	7 S GIFFORD ST	BUTLER, NJ	07405	44	1.02	12.44	15.11	\$ 1,959.11	50.00
22	11 SOUTH GIFFORD STREET	LEWIS, NICHOLAS, JR & CYNTHIA	11 S GIFFORD ST	BUTLER, NJ	07405	44	2	44.44		\$ 3,111.11	111.80
23	5 SOUTH GIFFORD STREET	CRISOSTOMO, RUDSON & PENNA, KATHERINE	5 S GIFFORD ST	BUTLER, NJ	07405	44	5	11.56	16.00	\$ 1,960.89	50.00
24	3 SOUTH GIFFORD STREET	MELDE, TREVOR/EMMA-ROSE	3 S GIFFORD ST	BUTLER, NJ	07405	44	6	11.56	16.00	\$ 1,960.89	50.00
25	1 SOUTH GIFFORD STREET	LOGAN, GEORGE A JR/CAROLYN J	1 S GIFFORD ST	BUTLER, NJ	07405	44	7	22.22		\$ 1,555.56	55.00
<b>Totals =</b>								<b>666.22</b>	<b>263.11</b>	<b>\$ 65,579.56</b>	

The estimated cost per property is based upon an estimated unit price of \$70/SY for 4" thick by 4' wide sidewalks plus \$72/SY for 6" thick driveway apron/walk.



BOROUGH OF BUTLER  
RESOLUTION R2024-68

AUTHORIZATION TO PURCHASE A POLICE VEHICLE FOR THE POLICE DEPARTMENT THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM AND TO FINANCE THE PURCHASE WITH A LOAN FROM 911 LEASING.COM

WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Educational Services Commission of New Jersey Cooperative Pricing System pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Educational Services Commission of New Jersey Cooperative Pricing System without the necessity of advertising for bids, or in the cases where no bids have been received; and

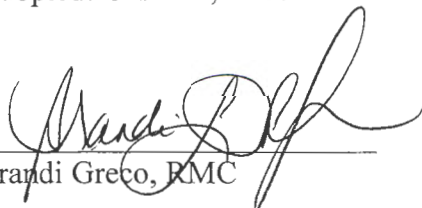
WHEREAS, the Borough of Butler Police Department desires to purchase a 2025 Ford Interceptor Police Utility Vehicle (Contract #65MCESCCPS-ESCNJ 23/24-11), under such contract entered into on behalf of the Educational Services Commission of New Jersey Cooperative Pricing System by said Council for contract period 12/15/2023 – 12/14/2025; and


WHEREAS, the Borough desires to finance the purchase of the vehicle with a loan from 911 Lease.com in the amount of \$49,292.31.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler, County of Morris and State of New Jersey, that the purchase by the Borough of a 2025 Ford Interceptor Police Utility Vehicle for the Police Department shall be purchased at a cost not to exceed \$49,292.31 under a contract for such service entered into on behalf of Educational Services Commission of New Jersey Cooperative Pricing System with Nielson Ford, Morristown, NJ.

BE IT FURTHER RESOLVED that the purchase of the vehicle shall be financed by a loan from 911 Lease.com in the amount of \$49,292.31 and that Borough Administrator James Lampmann is hereby authorized to execute the Equipment Finance Agreement with 911 Lease.com attached hereto on behalf of the Borough in order to effectuate the loan.

Adopted: June 18, 2024

  
Brandi Greco, RMC

  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER  
RESOLUTION R-2024-69**

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

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

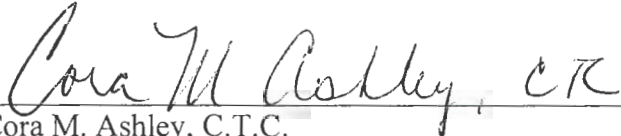
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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      |                                   |

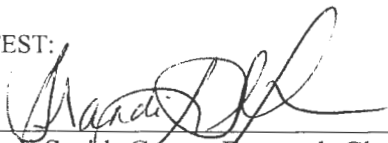
ACCT #	Name	Location	Amount	Year	Reason
100814	Helen Yad	9 Ace Rd, Apt 409	\$450.00	2024	1*
124265	Barbara Traflet	39 Elm St, B	\$7.68	2024	1

  
\_\_\_\_\_  
Cora M. Ashley, C.T.C.

ADOPTED:

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

  
\_\_\_\_\_  
Brandi Smith Greco, Borough Clerk  
Date:

BOROUGH OF BUTLER  
RESOLUTION NO. 2024-70  
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 day of June, 2024, 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 58 L 1&3 and B 201 L 1)*
- ( ) 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).

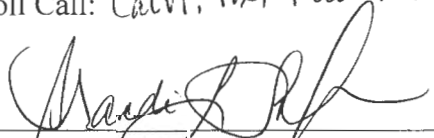
Date: June 18, 2024


Moved: *Vedmitk*

Second: *FOX*

Roll Call: *Calvi, FOX, Muiy, Moly, Piccinillo, Vedmitk*

Absent: *- NONE -*

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

  
\_\_\_\_\_  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER**

**RESOLUTION 2024-71**

**RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL  
(BUTLER PLAZA LOT 1, LLC v. BOROUGH OF BUTLER – BLOCK 201,  
LOT 1)**

**WHEREAS**, a tax appeal has been filed in the Tax Court of New Jersey captioned “Butler Plaza Lot 1, LLC v. Borough of Butler” challenging the 2018-2020 tax assessments on Block 201, Lot 1 (1510 Route 23); and

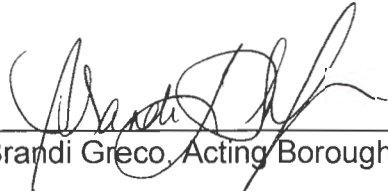
**WHEREAS**, the Plaintiff and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and


**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 “Butler Plaza Lot 1, LLC 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 18, 2024

  
\_\_\_\_\_  
Brandi Greco, Acting Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor

# Memo

**M**MURPHY  
McKEON P.C.  
COUNSELLORS-AT-LAW

To: Mayor Ryan Martinez and Members of the Borough Council  
 From: Robert H. Oostdyk, Jr., Esq.  
 Date: June 17, 2024  
 Re: Proposed Tax Appeal Settlement.  
 Butler Plaza Lot 1 LLC v. Borough of Butler  
 1510 Route 23

This appeal is for the property which was eventually developed as the CVS, Wawa, Panera site on Route 23. The years under appeal were before the property was developed and during a period when the earlier improvements were demolished and the property was assessed as vacant. The appeals are for the years beginning in 2018 through 2020 when the property obtained an approval for the eventual development. The property was assessed at \$5,310,500 for tax years 2018 and 2019 and assessed at \$7,776,200 in 2020. The Borough's appraisal expert was able to negotiate a settlement which would have the taxpayer withdraw their appeal for 2020. The assessment for 2018 and 2019 would be reduced to \$4,950,000 which is a compromise between the Taxpayer and the Borough's expert's valuation numbers. This proposal was negotiated and has been approved by the Tax Assessor.

TITLE	YEAR	ORIGINAL ASSESSMENT	PROPOSED ASSESSMENT	DIFFERENCE	RATE	TAX REFUND
Butler Plaza Lot 1 Block 201 Lot 1 1510 Route 23	2018	\$5,310,500	\$4,950,000	\$360,500	\$3.607	\$13,003
	2019	\$5,310,500	\$4,940,000	\$360,500	\$3.654	\$13,172
	2020	\$7,776,200	\$7,776,200	\$0	\$3.736	\$0

**BOROUGH OF BUTLER**

**RESOLUTION 2024-72**

**RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL  
(RAYMOND JOSEPH REALTY v. BOROUGH OF BUTLER – BLOCK 58,  
LOTS 1 AND 3)**

**WHEREAS**, a tax appeal has been filed in the Tax Court of New Jersey captioned “Raymond Joseph Realty v. Borough of Butler” challenging the 2010-2016 tax assessments on Block 58, Lot 1 and 3 (1441 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 “Raymond Joseph Realty 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 18, 2024

  
\_\_\_\_\_  
Brandi Greco, Acting Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor

# Memo



To: Mayor Ryan Martinez and Members of the Borough Council  
From: Robert H. Oostdyk, Jr., Esq.  
Date: June 17, 2024  
Re: Proposed Tax Appeal Settlement.  
Raymond Joseph Realty v. Borough of Butler  
1441 Route 23 - Block 58, Lots 1 & 3

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These appeals are on the property that was eventually developed as the Quick Check on Route 23 South. These appeals go back to the period when the property was vacant and represent values on the land only. The tax assessments on the subject properties have been under appeal for the years 2010 through 2016. The assessment on both properties during that period were \$1,480,300. During the period the common level ratio was between 72% and 78% meaning that the market value of the property during that period needed to sustain the assessments was averaging around \$2,000,000. Appraisals were prepared by both the Taxpayer and the Borough appraisers. The market value in the Taxpayers appraisal was \$1,670,000 which would support an assessment of \$1,252,000. The Boroughs appraisal opined a value which would support the Boroughs assessment. The Borough expert and our Assessor negotiated a settlement which will have the first three years withdrawn with a reduction in the last four years under appeal in an amount representing a compromise between the two appraisal value. This settlement has been recommended by our Assessor.

TITLE	YEAR	ORIGINAL ASSESSMENT	PROPOSED ASSESSMENT	DIFFERENCE	RATE	TAX REFUND
Raymond Joseph Block 58 Lot 1 & 3 Route 23	2010	\$1,480,300	\$1,480,300	WD	\$2.881	\$0
	2011	\$1,480,300	\$1,480,300	WD	\$3.028	\$0
	2012	\$1,480,300	\$1,480,300	WD	\$3.103	\$0
	2013	\$1,480,300	\$1,375,000	\$105,300	\$3.191	\$3,360
	2014	\$1,480,300	\$1,375,000	\$105,300	\$3.265	\$3,438
	2015	\$1,480,300	\$1,375,000	\$105,300	\$3.369	\$3,547
	2016	\$1,480,300	\$1,375,000	\$105,300	\$3.424	\$3,605