

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

COUNCIL MEETING  
AUGUST 20, 2024  
7:00 PM  
1

1

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

### **ROLL CALL**

PRESENT: Mayor Ryan Martinez, Councilman Fox, Councilwoman Orcutt (fka Morley), and Council President Verdonik.  
Absent: Borough Administrator James Lampmann, Councilman Calvi, Councilman Meier, Councilman Piccirillo  
Motion to excuse the absence of Calvi, Meier and Piccirillo by Fox, Second by Orcutt and all in favor.  
ALSO PRESENT: Brandi Greco, Borough Clerk and Robert Oostdyk, Borough Attorney.

### **APPROVAL OF MINUTES**

June 18, 2024 and July 16, 2024

Moved: Verdonik

Second: Fox

All in favor

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

Mayor Martinez opened the meeting to the public.

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 and we will begin the budgeting for next year soon. In Recreation, he stated Spooky Stony will take place at Stonybrook this year.

**Councilman Fox** stated routine maintenance and street sweeping continues as necessary. Bids have been received for Main Street Improvements. Project award will take place in September. On August 18<sup>th</sup> a severe storm overloaded drainage systems and high winds took down multiple trees. The DPW and Electric Depts' are working day and night on repairs.

**Councilwoman Orcutt** had no report as they did not have a Board of Health meeting.

**Council President Verdonik** reported on the following:

- Tax Collectors Report – July 2024 - \$1,651,641.77
- Power & Light/Water & Sewer Dept. – July 2024 - \$1,458,995.49

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

**R 2024-81 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Orcutt

Voted Aye: Fox, Orcutt, Verdonik

Voted Nay: None

Absent: Calvi, Meier, Piccirillo

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

- Brandi Greco presented the Planning Board Resignation letter from member Rob Donza
- Brandi Greco presented the Planning Board Appointment recommendation of Jason Hammaker
- Mayor and Council unanimously approved 2 volunteer firefighter applications from Dylan Poerio and Dennis Ackerman

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

**2024-17 AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR ELECTRIC SERVICE BY THE BOROUGH OF BUTLER ELECTRIC UTILITY**

Introduced: July 10, 2024

Advertised: July 17, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close comment and move 2024-17.

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Orcutt, Verdonik

Voted Nay: None

Absent: Calvi, Meier, Piccirillo

Valerie Dolan, Municipal Auditor, stated we would not need to go before the Local Finance Board again for this issue until January 1, 2027. Additionally, she and Mr. Oostdyk discussed alternatives to mainstream this process going forward.

**ORDINANCE(S) FOR INTRODUCTION:**

2024-18 AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF BUTLER TO PROVIDE FOR THE ADMINISTRATION OF THE REQUIREMENT IMPOSED BY THE STATE OF NEW JERSEY FOR LEAD-BASED PAINT INSPECTIONS OF CERTAIN RESIDENTIAL RENTAL DWELLINGS AND TO ESTABLISH FEES FOR INSPECTIONS

Public hearing: September 17, 2024

Borough Attorney Robert Oostdyk high-lighted the new regulations required by the State.

Moved: Fox                      Second: Versonik

All in favor

**RESOLUTION(S)**

- A. **2024-82** Resolution Authorizing Passage of a Special Consent Agenda

Moved: Fox                      Second: Verdonik

All in favor

1. **2024-83** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. **2024-84** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. **2024-85** Resolution Supporting "A Call To Action" in Opposition of the Industrial Offshore Wind Project

**NEW/UNFINISHED BUSINESS**

- Mayor and Council announced park lighting would be on a Saturday, December 7<sup>th</sup>.
- Brandi Greco reminded everyone we are back to 2 meetings - next meeting is September 3<sup>rd</sup>
- Brandi Greco polled regarding type of 9/11 ceremony we should do. Council opted to keep it the same.
- Brandi Greco polled regarding who will be attending NJLOM.
- Brandi Greco presented Morris County Outreach ID Program to the Senior Advisory Committee and Council.
- Mayor Martinez stated he received a proclamation from the Borough of Madison thanking Butler Electric and praising Mr. Lampmann for our assistance during a storm that did major damage to their service area.

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez opened the meeting to the public.

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

Moved: Fox    Second: Orcutt

All in favor

**CLOSED SESSION**

**R 2024-86** Resolution for Motion to meet in Executive Session – Personnel matter

Moved: Orcutt    Second: Verdonik

All in favor

We returned to Open Session at 7:41 by a Motion from Orcutt, Second by Verdonik and all in favor.

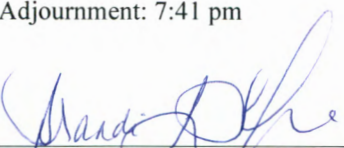
**MOTION TO ADJOURN THE MEETING**

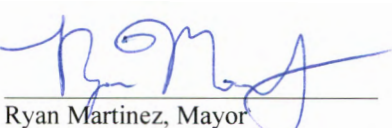
Moved: Fox

Second: Orcutt

All in favor

Adjournment: 7:41 pm

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

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

Adopted: August 20, 2024

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: 07/01/24 to 07/31/24  
 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	594	0.00	3,772.98	1,475,559.44	16,630.54	1,336.15	1,497,299.11
Tax Payments	594	0.00	3,772.98	1,475,559.44	16,630.54	1,336.15	1,497,299.11
610 GIFFORD ST SPEC ASS	1	340.09	0.00	0.00	0.00	0.00	340.09
613 S GIFFORD SPECIAL A	40	8,469.34	0.00	0.00	0.00	0.00	8,469.34
Sp Assmnt Payments	41	8,809.43	0.00	0.00	0.00	0.00	8,809.43
INV Invoice	3	1,250.00	0.00	0.00	0.00	0.00	1,250.00
Invoice Payments	3	1,250.00	0.00	0.00	0.00	0.00	1,250.00
CAT Cat License	4	28.00	0.00	0.00	0.00	0.00	28.00
DOG Dog License	9	109.00	0.00	0.00	0.00	0.00	109.00
Animal Lic Payments	13	137.00	0.00	0.00	0.00	0.00	137.00
104 LICENSES - OTHER	8	80.00	0.00	0.00	0.00	0.00	80.00
128 POLICE REPORTS	18	560.00	0.00	0.00	0.00	0.00	560.00
132 GARAGE SALE PERMITS	8	40.00	0.00	0.00	0.00	0.00	40.00
134 CERTF LISTS-BD OF A	1	10.00	0.00	0.00	0.00	0.00	10.00
135 ROAD OPENING PERMIT	2	300.00	0.00	0.00	0.00	0.00	300.00
137 TX PRNTOUTS-O/S SRC	2	6.00	0.00	0.00	0.00	0.00	6.00
176 MUNICIPAL COURT FIN	1	7,055.08	0.00	0.00	0.00	0.00	7,055.08
216 PRBRSA OFFICE RENT	2	3,134.00	0.00	0.00	0.00	0.00	3,134.00
226 SALE OF LEAF BAGS	2	260.00	0.00	0.00	0.00	0.00	260.00
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	20,005.18	0.00	0.00	0.00	0.00	20,005.18
336 PRBRSA INTERLOCAL	2	41,166.19	0.00	0.00	0.00	0.00	41,166.19
651 DUE DEVEL. ESCROW	1	4,042.00	0.00	0.00	0.00	0.00	4,042.00
670 MARRIAGE LIC. - STAT	4	100.00	0.00	0.00	0.00	0.00	100.00
671 MARRIAGE LIC. - BORO	4	12.00	0.00	0.00	0.00	0.00	12.00
703 CELL TOWER RENTAL	4	12,508.14	0.00	0.00	0.00	0.00	12,508.14
704 REGISTRAR FEE	5	120.00	0.00	0.00	0.00	0.00	120.00
705 XEROX COPIES	1	22.20	0.00	0.00	0.00	0.00	22.20
708 Zoning Officer Rec.	51	3,620.00	0.00	0.00	0.00	0.00	3,620.00
711 DMV INSPECTION FINE	1	459.00	0.00	0.00	0.00	0.00	459.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
715 MUSEUM DONATION	1	10.00	0.00	0.00	0.00	0.00	10.00
716 ZONING ABANDONED PR	1	500.00	0.00	0.00	0.00	0.00	500.00
728 GAS REIMB. - SCHOOL	1	423.00	0.00	0.00	0.00	0.00	423.00
733 Postage Reimburse.	1	10.33	0.00	0.00	0.00	0.00	10.33
736 TREE REMOVAL FEE	2	30.00	0.00	0.00	0.00	0.00	30.00
737 LEAD INSPECT.-BORO	53	920.00	0.00	0.00	0.00	0.00	920.00
738 LEAD INPECT.-STATE	53	1,840.00	0.00	0.00	0.00	0.00	1,840.00
806 REIMB - POLICE O.T.	2	1,950.00	0.00	0.00	0.00	0.00	1,950.00
809 REIMB. - LIBRARY	1	24,889.78	0.00	0.00	0.00	0.00	24,889.78
Misc Payments	235	144,146.23	0.00	0.00	0.00	0.00	144,146.23
<b>Payments Total:</b>	<b>886</b>	<b>154,342.66</b>	<b>3,772.98</b>	<b>1,475,559.44</b>	<b>16,630.54</b>	<b>1,336.15</b>	<b>1,651,641.77</b>
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
<b>Total:</b>	<b>886</b>	<b>154,342.66</b>	<b>3,772.98</b>	<b>1,475,559.44</b>	<b>16,630.54</b>	<b>1,336.15</b>	<b>1,651,641.77</b>

Total Cash: 22,941.42  
Total Check: 1,628,700.35  
Total Credit: 0.00

Total License Fee: 107.20  
Total Dupl. Fee: 0.00  
Total Local Pop Fee: 0.00  
Total NJ Pop Fee: 9.00  
Total NJ Clinic Fee: 1.80  
Total NJ Reg Fee: 9.00  
Total Late Fee: 10.00

*Respectfully Submitted,  
Cora M Ashley, CR*

DATE: July-24

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

**ELECTRIC: 09**

Residential	09-08-500-010	\$448,168.98
Commercial	09-08-500-010	\$189,720.99
Flood Lights	09-08-500-020	\$2,846.71
Street Lights	09-08-500-030	\$6,035.40
Sales Tax	09-08-500-050	\$48,151.00
LEAC	09-08-500-080	\$406,620.62
ZEC		\$43,719.10
Interest		\$1,548.80
DOOR CHARGE	09-08-500-090	\$893.23
RECONNECT CHARGE		\$370.87
INSTALL POLES	09-08-500-070	\$0.00
METER DEPOSITS	09-08-500-070	\$8,820.00
MISCELLANEOUS	09-16-500-200	\$0.00
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$100.00
MV DAMAGED POLES	09-08-500-070	\$0.00
NSF-BANK & BORO FEE	09-08-500-070	\$335.11
OVERTIME	09-08-500-070	\$0.00
SEARCHES	09-08-500-070	\$120.00
TEMP SERVICE	09-08-500-070	\$0.00
UNDERGROUND SVC.	09-08-500-070	\$0.00
NSF REVERSALS		-\$2,059.03
<b>TOTAL ELECTRIC:</b>		<b>\$1,155,391.78</b>

**WATER/SEWER: 05**

METER DEPOSITS		\$675.00
NSF-BANK FEES	05-08-500-200	\$0.00
DISCONNECT/DOOR CHARGES		\$0.00
OVERTIME	05-08-500-070	\$0.00
WATER CONNECTION	05-08-500-070	\$0.00
WATER	05-16-500-100	\$210,380.27
FIRE HYDRANTS	05-08-500-010	\$0.00
WATER NSF REVERSAL		\$0.00
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$164.98
SEWER	05-08-500-011	\$92,227.16
SEWER INTEREST	01-08-123-010	\$156.30
SEWER NSF REVERSAL		\$0.00
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
<b>TOTAL WATER &amp; SEWER</b>		<b>\$303,603.71</b>

**TOTAL RECEIPTS: \$1,458,995.49**

Respectfully Submitted,  
CORA ASHLEY CTC, UTILITY SUPERVISOR

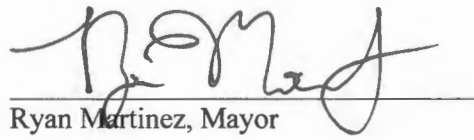
Prepared by Linda De Cumber

BOROUGH OF BUTLER  
RESOLUTION R 2024-81

AUTHORIZATION FOR PAYMENT OF BILLS

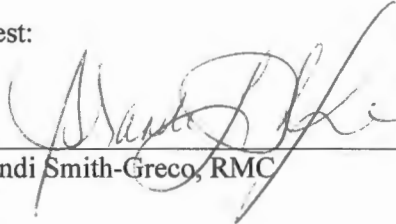
RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER  
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

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: August 20, 2024

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 63813 to 63980  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63813	07/19/24	CAB01					5133
24-00052	6	CABLEVISION / OPTIMUM FD-07870-397169-01-4-JULY'24	135.73	4-01-25-265-205 Phone	Budget		2 1
63814	07/19/24	STA05					5133
24-00033	2	STATE OF NEW JERSEY - PWT QTRLY PUB WATER TAX*WIRED*Q2	833.29	4-05-55-500-620 Professional Licences and Dues	Budget		1 1
63815	07/19/24	BRA07					5134
24-00818	1	PATRICIA BRADY CIRCUIT FIT INST-APR,MAY&JUNE	420.00	T-13-56-370-961 Gymnastics	Budget		2 1
63816	07/19/24	JOH15					5134
24-00819	1	MEGAN JOHNSON REIMB TRIP TO THE CASTLE	2,363.75	T-13-56-370-952 Summer Rec Trip	Budget		3 1
63817	07/19/24	NOA01					5134
24-00817	1	NOAH'S ARK PORT A JONS H.CAP PRTBLE RRM-07/12-08/08	180.00	T-13-56-370-650 StonyBrook Other	Budget		1 1
63818	07/22/24	AFF05					5135
24-00825	1	AFFORDABLE FUN 4 KIDS BOUNCE HOUSE-SUMMER CAMP '24	650.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
63819	07/25/24	KOCH3005					5136
24-00584	1	KOCH 33 SPECIALIZED UPFITTERS 2023 FORD POLICE INTERCEPTOR	39,088.00	4-01-25-240-410 Automobiles	Budget		1 1
63820	07/25/24	PIT02					5137
24-00028	7	PITNEY BOWES RESERVE ACCOUNT JULY '24 POSTAGE FEES	5,000.00	4-09-55-500-205 Postage & Phone	Budget		1 1
24-00028	7	JULY '24 POSTAGE FEES	750.00	4-05-55-500-205 Postage & Phone	Budget		1 2
24-00028	7	JULY '24 POSTAGE FEES	750.00	4-01-20-100-205 Postage	Budget		1 3
24-00028	7	JULY '24 POSTAGE FEES	500.00	4-01-42-750-200 BLOOMINDALE WATER OE	Budget		1 4
24-00028	7	JULY '24 POSTAGE FEES	500.00	4-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		1 5
			7,500.00				
63821	07/29/24	AFF03					5138
24-00851	1	AFFILIATED TECHNOLOGY SOLUTION 48866	170.38	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		2 1
63822	07/29/24	BAK01					5138
24-00852	1	BAKER & TAYLOR BOOKS 510486 2038400882	17.70	4-26-55-390-201 Office Supplies (Op Expenses)	Budget		3 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63822		BAKER & TAYLOR BOOKS 510486					
		Continued					
24-00852	2	2038380850	110.76	4-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
			<u>128.46</u>				
63823	07/29/24	BAK06 BAKER & TAYLOR #510846					5138
24-00853	1	2038376596	2,945.91	4-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
24-00853	2	2038411312	311.44	4-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
24-00853	3	2038395795	145.62	4-26-55-390-201	Budget		7 1
				Office Supplies (Op Expenses)			
			<u>3,402.97</u>				
63824	07/29/24	CAB01 CABLEVISION / OPTIMUM					5138
24-00053	9	07870-469686-01-1-07/01-07/31	135.08	4-26-55-390-620	Budget		1 1
				Professional Fees and Dues			
63825	07/29/24	CRE06 CRESTLINE SPECIALTIES, INC					5138
24-00854	1	3961141	432.41	4-26-55-390-201	Budget		8 1
				Office Supplies (Op Expenses)			
63826	07/29/24	JAN01 JANWAY COMPANY USA, INC.					5138
24-00855	1	145884	150.00	4-26-55-390-201	Budget		9 1
				Office Supplies (Op Expenses)			
63827	07/29/24	MAI01 M.A.I.N., INC.					5138
24-00856	1	3830	3,062.50	4-26-55-390-201	Budget		10 1
				Office Supplies (Op Expenses)			
63828	07/29/24	MID01 MIDWEST TAPE					5138
24-00857	1	505754368	22.49	4-26-55-390-625	Budget		11 1
				Books - Adult			
24-00857	2	505785276	60.47	4-26-55-390-625	Budget		12 1
				Books - Adult			
			<u>82.96</u>				
63829	07/29/24	OVE01 OVERDRIVE INC					5138
24-00858	1	13964CP24195573	44.64	4-26-55-390-625	Budget		13 1
				Books - Adult			
24-00858	2	13964CO24213998	75.00	4-26-55-390-625	Budget		14 1
				Books - Adult			
24-00858	3	13964CO24213977	160.24	4-26-55-390-625	Budget		15 1
				Books - Adult			
			<u>279.88</u>				
63830	08/09/24	BUT27 BUTLER HS BOOSTER CLUB					5139
24-00886	1	HALF PG AD-H. OF HONOR CRMY BK	100.00	4-01-29-391-550	Budget		1 1
				Other Professional Fees			
63831	08/13/24	FER02 FERATIS PIZZA					5140
24-00906	1	FOOD FOR SR PICNIC-'24	185.00	4-01-28-385-550	Budget		2 1
				Celebrations & Parties			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63832	08/13/24	GRE10 BRANDI GRECO					5140
24-00905	1	FOOD REIMB FOR SR PICNIC-GRECO	278.51	4-01-28-385-550 Celebrations & Parties	Budget		1 1
63834	08/16/24	22701 2271 HAMILTON LLC					5142
24-00803	1	2018 TAX APPEAL	56,016.71	Z-01-55-900-215 Tax Overpayments Payable	Budget		126 1
24-00803	2	2019 TAX APPEAL	56,746.62	Z-01-55-900-215 Tax Overpayments Payable	Budget		127 1
			<u>112,763.33</u>				
63835	08/16/24	AAA04 AAA AMERICAN SEWER SERVICE LLC					5142
24-00902	1	BATHRM REPAIRS REM PPR IN LINE	590.00	4-01-26-310-430 Facility Maint & Repairs	Budget		262 1
63836	08/16/24	ABA02 ABARB PEST SERVICES					5142
24-00008	8	PEST CONTROL SRVCS FD-JULY'24	40.00	4-01-26-310-550 Contracted Services	Budget		7 1
63837	08/16/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5142
24-00041	10	AUGUST '24 BILLING	599.01	4-09-55-500-205 Postage & Phone	Budget		49 1
24-00041	10	AUGUST '24 BILLING	419.30	4-01-31-440-300 Telephone	Budget		49 2
24-00041	10	AUGUST '24 BILLING	179.70	4-05-55-500-205 Postage & Phone	Budget		49 3
			<u>1,198.01</u>				
63838	08/16/24	AGR01 AGRA ENVIRONMENTAL					5142
24-00003	27	VOC'S SRVC-7/18/24-INV#156702	195.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
63839	08/16/24	AIR01 AIRGAS USA, LLC					5142
24-00889	1	CYL LEASE-5510060230	57.50	4-01-26-290-640 Rental	Budget		241 1
24-00889	2	LG ACETYLN/SM PROPEN-5509405335	27.35	4-01-25-265-430 Maintenance and Repairs	Budget		242 1
24-00889	3	RENT CY LG ACETYLN AND LG OXY	23.18	4-01-26-290-640 Rental	Budget		243 1
24-00889	4	RENT CYL IND LG ARGN	14.07	4-09-55-501-465 Rental & Easements	Budget		244 1
24-00889	5	CYL LG NTRGN/SM ARGN/SM PPRN	47.15	4-09-55-501-550 Sub Station Maintenance	Budget		245 1
24-00889	6	CYL LEASE	57.50	4-09-55-501-550 Sub Station Maintenance	Budget		246 1
			<u>226.75</u>				
63840	08/16/24	AJS01 AJ'S PIZZA					5142
24-00883	1	'24 NATIONAL NIGHT OUT EVENT	700.00	4-09-55-505-550 Other Professional Fees	Budget		232 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63841	08/16/24	ALL02 ALLIED OIL COMPANY					5142		
24-00012	25	FUEL USAGE-ELEC-JULY '24	287.75	4-09-55-500-315 Gasoline & Diesel	Budget		8		1
24-00012	26	FUEL USAGE-RDS/FD/PD/MOW-JUL24	4,507.97	4-01-31-460-315 Gasoline	Budget		9		1
24-00012	27	FUEL USAGE-BD OF ED-JULY '24	351.78	Z-01-55-900-850 School Gas Reimbursement	Budget		10		1
24-00012	28	FUEL USAGE-TRIBORO-JULY '24	749.32	Z-01-55-900-850 School Gas Reimbursement	Budget		11		1
			<u>5,896.82</u>						
63842	08/16/24	ALL04 ALL MAINTENANCE PRODUCTS INC					5142		
24-00850	1	BLACK LINERS-REC	99.00	4-01-28-370-250 Other Supplies	Budget		184		1
24-00850	2	CENTERPULL-PAPERTOWELS-REC	90.00	4-01-28-370-250 Other Supplies	Budget		185		1
			<u>189.00</u>						
63843	08/16/24	ALL05 ALL SERVICE CONTRACTORS EQUIP					5142		
24-00820	1	SPARK PLUGS	6.13	4-01-26-290-430 Maintenance and Repairs	Budget		144		1
24-00820	2	CARBURETOR	131.85	4-01-26-290-430 Maintenance and Repairs	Budget		145		1
24-00820	3	UPPER ENGINE GUARD	314.15	4-01-26-290-430 Maintenance and Repairs	Budget		146		1
24-00820	4	FUEL LINE/PER INCH	14.40	4-01-26-290-430 Maintenance and Repairs	Budget		147		1
24-00820	5	FUEL FILTER	6.96	4-01-26-290-430 Maintenance and Repairs	Budget		148		1
24-00820	6	OIL/MOTOR QT	6.50	4-01-26-290-430 Maintenance and Repairs	Budget		149		1
24-00820	7	VALVE/FUEL	18.35	4-01-26-290-430 Maintenance and Repairs	Budget		150		1
24-00820	8	LABOR	240.00	4-01-26-290-430 Maintenance and Repairs	Budget		151		1
			<u>738.34</u>						
63844	08/16/24	AMA02 AMAZON.COM, LLC					5142		
24-00871	1	AEP CLEAR X HVY DUTY LINER	67.98	4-01-20-145-201 Office Supplies	Budget		203		1
24-00871	2	FOAM EAR PLUGS FOR NOISE- PD	49.40	4-01-25-240-615 AMMUNITION	Budget		204		1
24-00871	3	CERTIF HIGH SPEED CORD-PD	24.68	4-01-25-240-250 Other Supplies	Budget		205		1
24-00871	4	REFRBSHD PRINTER-FINANCE	122.88	4-01-20-130-201 Office Supplies	Budget		206		1
24-00871	5	COLOR PRINTING CAL W/ CLOCK	169.16	4-01-20-130-201 Office Supplies	Budget		207		1
24-00871	6	CALCULATOR RIBBON BLK AND RED	7.98	4-01-20-100-201 Office Supplies	Budget		208		1

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PO #	Item	Description							
63844		AMAZON.COM, LLC							
24-00871	7	DISCOUNTS	0.03	4-01-20-100-201	Budget		209	1	
		Continued		Office Supplies					
			<u>442.05</u>						
63845	08/16/24	AME12 AMERICAN HOSE & HYDRAULIC CO							5142
24-00835	1	HYD HOSE ASSEMBLY-#32 -ELEC	51.72	4-09-55-501-230	Budget		170	1	
				Auto Parts/ Repair					
63846	08/16/24	ANI02 ANIXTER INC							5142
24-00445	1	C32 #MPS81	2,000.00	4-09-55-501-250	Budget		91	1	
				Distribution Supplies					
24-00445	2	C52 #7652AP	3,000.00	4-09-55-501-250	Budget		92	1	
				Distribution Supplies					
24-00445	3	D65 #2170	2,800.00	4-09-55-501-250	Budget		93	1	
				Distribution Supplies					
24-00445	4	D1 #PDV-100 213709-7324	5,400.00	4-09-55-501-250	Budget		94	1	
				Distribution Supplies					
24-00445	5	D62 #7187	1,325.00	4-09-55-501-250	Budget		95	1	
				Distribution Supplies					
24-00445	9	C58 #37 LOW VOLTAGE 600V	3,020.00	4-09-55-501-250	Budget		96	1	
				Distribution Supplies					
			<u>17,545.00</u>						
63847	08/16/24	ASH01 CAROL M. ASHLEY							5142
24-00724	2	'24 EYECARE REIMBURSEMENT	113.00	4-01-23-220-900	Budget		114	1	
				Group Health Insurance					
63848	08/16/24	ASP03 ASPLUNDH ELECTRICAL							5142
24-00713	1	BATTERY TESTING & RENEWAL	6,000.00	4-09-55-501-550	Budget		112	1	
				Sub Station Maintenance					
24-00713	2	OIL SAMPLE 4 TRANSFORMER BANKS	3,014.45	4-09-55-501-550	Budget		113	1	
				Sub Station Maintenance					
24-00849	1	LEAD TECHNICIAN/INSPECTIONS	6,340.00	4-09-55-501-550	Budget		182	1	
				Sub Station Maintenance					
24-00849	2	SR ENGINEER-06/26 AND 06/27/24	2,148.00	4-09-55-501-575	Budget		183	1	
				ENGINEERING FEES					
			<u>17,502.45</u>						
63849	08/16/24	ASS08 ASSOCIATED APPRAISAL GROUP							5142
24-00064	8	'24 REASSESSMENT INV #5	3,500.00	4-01-20-152-200	Budget		76	1	
				REVALUATION EXPENSES					
63850	08/16/24	ATL15 ATLANTIC TOMORROWS OFFICE							5142
24-00029	7	'24 MONTHLY CONTRACT-JULY '24	11.32	4-01-20-100-430	Budget		35	1	
				Maintenance and Repairs					
24-00029	7	'24 MONTHLY CONTRACT-JULY '24	11.32	4-09-55-500-430	Budget		35	2	
				Maintenance and Repairs					
24-00029	7	'24 MONTHLY CONTRACT-JULY '24	5.66	4-05-55-500-430	Budget		35	3	
				Maintenance and Repairs					
			<u>28.30</u>						

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PO #	Item	Description					Seq	Acct
63851	08/16/24	ATL17 ATLANTIC BUILDING SPECIALTIES						5142
24-00638	1	24X24X72 W 6" LEG VANG LCKR-PD	835.00	C-04-55-407-550	Budget		111	1
				ORD:2024-07:PURCHASE POLICE EQUIP.-FUND				
63852	08/16/24	ATT02 AT&T MOBILITY LLC						5142
24-00251	8	MTHLY CHGS-287320251888-JUL'24	379.07	4-09-55-500-205	Budget		90	1
				Postage & Phone				
24-00251	8	MTHLY CHGS-287320251888-JUL'24	189.54	4-01-31-440-300	Budget		90	2
				Telephone				
24-00251	8	MTHLY CHGS-287320251888-JUL'24	63.18	4-05-55-500-205	Budget		90	3
				Postage & Phone				
			631.79					
63853	08/16/24	BAN03 BANK OF AMERICA ***						5142
24-00013	26	HEAVY EQUIP-FD-06/16-07/15/24	733.23	4-01-25-265-420	Budget		12	1
				Heavy Equipment				
24-00013	27	MAINT AND REPAIRS FOR ELEC	391.38	4-09-55-500-430	Budget		13	1
				Maintenance and Repairs				
24-00013	28	OPTIMUM REC-06/23-07/22/24	160.94	4-01-28-370-205	Budget		14	1
				Cable				
24-00013	29	BOARD MOUNT	21.31	4-09-55-501-550	Budget		15	1
				Sub Station Maintenance				
24-00013	30	BUS CARDS-PLANNING/ZONING	29.73	4-01-21-185-201	Budget		16	1
				OFFICE SUPPLIES				
24-00013	31	BUS CARDS-COUNCIL	27.28	4-01-20-110-201	Budget		17	1
				Office Supplies				
24-00013	32	VACUUM FOR POOL AT STNYBROOK	616.77	4-01-28-370-450	Budget		18	1
				Other Capital Equipment				
24-00013	33	BUTLER FAMILY DINER-ELEC	517.20	4-09-55-501-250	Budget		19	1
				Distribution Supplies				
			2,497.84					
63854	08/16/24	BAR12 JOHN BARBARULA						5142
24-00014	8	'24 MONTHLY RETAINER-AUGUST	1,000.00	4-01-21-180-550	Budget		20	1
				Other Professional Fees				
63855	08/16/24	BAR31 DANIEL BARBO & JANELIS DIAZ						5142
24-00862	1	OVERPAYMENT ON TAXES-3RD QTR	2,321.76	Z-01-55-900-215	Budget		189	1
				Tax Overpayments Payable				
63856	08/16/24	BAU03 JOHN BAUMGAERTEL						5142
24-00908	1	'24 EYECARE REIMBURSEMENT	356.26	4-09-55-507-900	Budget		264	1
				ELECTRIC GROUP HEALTH INS				
63857	08/16/24	BIA01 STEFANIE SCHMIDT						5142
24-00880	1	'24 EYECARE REIMBURSEMENT	203.97	4-01-23-220-900	Budget		223	1
				Group Health Insurance				
63858	08/16/24	BLO01 BLOOMINGDALE BOROUGH						5142
24-00001	3	'24 ANIMAL CONTROL CONTRACT	7,017.50	4-01-27-340-650	Budget		1	1
				Animal Control Expenses				
24-00002	3	2024 CONSTRUCTION DEPT SRVCS	26,841.25	4-01-42-800-200	Budget		2	1
				BLOOMINGDALE CONST. INTERLOCAL OE				

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PO #	Item	Description					Ref Seq Acct
63858		BLOOMINGDALE BOROUGH					
		Continued					
24-00051	3	'24 QTRLY FIRE OFFICIAL	4,500.00	4-01-42-825-200	Budget		60 1
				BLOOMINGDALE FIRE OFFICIAL	INTERLOCAL		
24-00188	3	'24 RECYCLING SERVICES	77,500.00	4-01-26-305-340	Budget		84 1
				Garbage Removal			
24-00189	3	'24 VEGETATIVE WASTE SRVCS	27,500.00	4-01-26-305-340	Budget		85 1
				Garbage Removal			
24-00190	3	'24 SOLID WASTE SERVICES	100,000.00	4-01-26-305-340	Budget		86 1
				Garbage Removal			
			<u>243,358.75</u>				
63859	08/16/24	BLU06 BLUE360 MEDIA, LLC					5142
24-00863	1	NJ CRIM LAW & MOTOR VEH HANDBK	80.00	4-01-25-240-625	Budget		190 1
				Books and Periodicals			
24-00863	2	(3) BOOK SET-NJ LAW ENF HANDBK	189.00	4-01-25-240-625	Budget		191 1
				Books and Periodicals			
24-00863	3	SHIPPING	28.25	4-01-25-240-625	Budget		192 1
				Books and Periodicals			
			<u>297.25</u>				
63860	08/16/24	BMP01 B & M PROVISIONS LLC					5142
24-00900	1	HOT DOGS FOR SR PICNIC-'24	56.28	4-01-28-385-550	Budget		252 1
				Celebrations & Parties			
24-00900	2	AMERICAN CHEESE	19.45	4-01-28-385-550	Budget		253 1
				Celebrations & Parties			
24-00900	3	HAMBURGERS	123.80	4-01-28-385-550	Budget		254 1
				Celebrations & Parties			
24-00900	4	POTATO SALAD-10LB	22.50	4-01-28-385-550	Budget		255 1
				Celebrations & Parties			
24-00900	5	MACARONI SALAD-10LB	22.50	4-01-28-385-550	Budget		256 1
				Celebrations & Parties			
24-00900	6	POTATO SALAD 5LB	11.95	4-01-28-385-550	Budget		257 1
				Celebrations & Parties			
24-00900	7	MACARONI SALAD-5LB	11.95	4-01-28-385-550	Budget		258 1
				Celebrations & Parties			
24-00900	8	PICKLES SPEARS KRINGLES	21.99	4-01-28-385-550	Budget		259 1
				Celebrations & Parties			
			<u>290.42</u>				
63861	08/16/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					5142
24-00015	14	BILLING-AUGUST'24 BILLING	6,268.74	4-01-31-430-305	Budget		21 1
				Electric			
24-00015	14	BILLING-AUGUST'24 BILLING	6,425.87	4-05-55-500-350	Budget		21 2
				ELECTRIC			
			<u>12,694.61</u>				
63862	08/16/24	BUR06 BURGIS ASSOCIATES, INC					5142
24-00589	1	QQR LLC 1558 RT 23	600.00	D-19-55-100-437	Budget		102 1
				QQR, LLC			
24-00589	3	QQR LLC 1558 RT 23-BA#3990.04	600.00	D-19-55-100-437	Budget		103 1
				QQR, LLC			
			<u>1,200.00</u>				

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						Contract	Ref Seq Acct
63863	08/16/24	BUT04 BUTLER SCHOOL BOARD					5142
24-00016	8	SCHOOL TAX LEVY-AUGUST '24	1,630,116.00	Z-01-55-900-210 School Taxes Payable	Budget	22	1
63864	08/16/24	BUT05 BUTLER PUBLIC LIBRARY					5142
24-00021	3	QTRLY LIAB TAX-3RD QTR	107,654.70	4-01-29-390-650 Library Operations	Budget	26	1
63865	08/16/24	CAB03 CABLEVISION / OPTIMUM					5142
24-00054	8	MUSEUM-07870-043889-01-5	59.95	4-01-29-391-205 Postage/ Internet	Budget	61	1
63866	08/16/24	CAB04 CABLEVISION / OPTIMUM					5142
24-00055	8	FILTER PLANT-07870-045299-01-4	190.89	4-05-55-500-205 Postage & Phone	Budget	62	1
63867	08/16/24	CAB06 CABLEVISION / OPTIMUM					5142
24-00056	8	PD-07870-711010-02-5-AUG '24	179.28	4-01-25-240-550 Other Professional Fees	Budget	63	1
63868	08/16/24	CAB12 CABLEVISION LIGHTPATH, INC.					5142
24-00140	8	INTERNET/PHONE #101043-AUG'24	659.35	4-09-55-500-205 Postage & Phone	Budget	81	1
24-00140	8	INTERNET/PHONE #101043-AUG'24	419.58	4-01-31-440-300 Telephone	Budget	81	2
24-00140	8	INTERNET/PHONE #101043-AUG'24	119.88	4-05-55-500-205 Postage & Phone	Budget	81	3
			<u>1,198.81</u>				
63869	08/16/24	CAB13 OPTIMUM					5142
24-00556	4	07870-200524-01-6-07/23-08/22	240.99	4-01-31-440-300 Telephone	Budget	99	1
63870	08/16/24	CAR01 EDWARD CARD					5142
24-00861	1	'24 EYECARE REIMB-RYAN CARD	295.00	4-01-23-220-900 Group Health Insurance	Budget	188	1
24-00869	1	'24 CELL PHONE REIMBURSEMENT	150.00	4-09-55-500-205 Postage & Phone	Budget	199	1
			<u>445.00</u>				
63871	08/16/24	CIT02 CIT-e-NET. LLC					5142
24-00884	1	ONLINE W.FORMS-08/01-07/31/25	555.00	4-01-20-100-550 Other Professional Fees	Budget	233	1
24-00884	2	BASE WEB SITE FOR 2024	1,000.00	4-01-20-100-550 Other Professional Fees	Budget	234	1
24-00884	2	BASE WEB SITE FOR 2024	750.00	4-05-55-500-550 Other Professional Fees	Budget	234	2
24-00884	2	BASE WEB SITE FOR 2024	1,850.00	4-09-55-500-550 Other Professional Fees	Budget	234	3
			<u>4,155.00</u>				

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63872	08/16/24	COM17 COMPUTER SQUARE, INC.					5142
24-00829	1	Tickets served for eTicketing	1,200.00	4-01-25-240-550 Other Professional Fees	Budget		161 1
63873	08/16/24	COS03 JOSEPH COSTELLO					5142
24-00896	1	'24 CLOTHING REIMB-J. COSTELLO	65.00	4-09-55-500-635 Uniform Reimbursements	Budget		250 1
63874	08/16/24	CRI03 CRISTO AIR SYSTEMS LLC					5142
24-00834	1	REPL AIR FILTERS/LINE VLT WIR	295.00	4-09-55-501-550 Sub Station Maintenance	Budget		169 1
63875	08/16/24	CUS01 CUSTOM BANDAG, INC.					5142
24-00821	1	EQUAL TIRE BAL DROP IN 80Z/60Z	118.29	4-09-55-501-230 Auto Parts/ Repair	Budget		152 1
24-00821	1	EQUAL TIRE BAL DROP IN 80Z/60Z	118.29	4-01-26-315-270 Police / Auto Parts	Budget		152 2
24-00821	1	EQUAL TIRE BAL DROP IN 80Z/60Z	118.29	4-01-26-315-230 Roads / Auto Parts	Budget		152 3
24-00821	1	EQUAL TIRE BAL DROP IN 80Z/60Z	39.43	4-05-55-501-230 Auto Parts	Budget		152 4
			<u>394.30</u>				
63876	08/16/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5142
24-00882	1	PROF ENG FEES-GOGEL-27 SIEK	560.00	D-19-55-100-467 MICHAEL GOGEL	Budget		224 1
24-00882	2	PROF ENG FEES-B.STRG-ARCH ST	420.00	D-19-55-100-457 103 ARCH ANGEL PROPERTIES, LLC	Budget		225 1
24-00882	3	PROF ENG FEES-DELL KINN-RT23	840.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		226 1
24-00882	4	PROF ENG FEES-MONTENA-GROMLEY	280.00	D-19-55-100-458 CYNTHIA MONTENA	Budget		227 1
24-00882	5	PROF ENG FEES-T.LEG GRP-DECKER	280.00	D-19-55-100-429 TEAMO LEGACY GROUP	Budget		228 1
24-00882	6	PROF ENG FEES-PSI ATLTC RT23	320.00	D-19-55-100-446 PSI ATLANTIC - INSPECTION FEES	Budget		229 1
24-00882	7	PROF ENG FEES-BD MEETING	280.00	4-01-21-180-550 Other Professional Fees	Budget		230 1
24-00882	8	MAIN/SHORT&PLANE ST IMPROVEMNT	15,590.00	4-01-20-165-510 Engineering Services	Budget		231 1
			<u>18,570.00</u>				
63877	08/16/24	DEC06 STEPHEN DECKER					5142
24-00868	1	'24 EYECARE REIMBURSEMENT	400.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		198 1
63878	08/16/24	DRA01 DRAEGER, INC.					5142
24-00512	1	PT#4414176-CERTIFICATION CHRG	151.00	4-01-25-240-430 Maintenance and Repairs	Budget		97 1
24-00512	2	PT#4414175-CALIBRATION CHARGE	78.25	4-01-25-240-430 Maintenance and Repairs	Budget		98 1
			<u>229.25</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63879	08/16/24	EDM01 EDMUNDS & ASSOCIATES, INC.					5142
24-00823	1	REG TAX BILLS 2 PART BILLING	783.00	4-01-20-145-525 Printing	Budget		155 1
63880	08/16/24	ELE01 ELECTRO BATTERY SYSTEMS, INC					5142
24-00833	1	COMPRESSOR-DPW-C31-950A 950CCA	110.75	4-01-26-290-430 Maintenance and Repairs	Budget		167 1
24-00833	2	CORE-DPW	18.00	4-01-26-290-430 Maintenance and Repairs	Budget		168 1
			<u>128.75</u>				
63881	08/16/24	ENC01 ENCORE FIRE PROTECTION					5142
24-00826	1	ANN'L WET SPRINKLER INSPECTION	250.00	4-01-26-310-430 Facility Maint & Repairs	Budget		157 1
24-00826	2	GAUGE SPRINKLER AIR/WATER	93.00	4-01-26-310-430 Facility Maint & Repairs	Budget		158 1
			<u>343.00</u>				
63882	08/16/24	ENF01 ENFORSYS					5142
24-00877	1	HOSTED ANN'L SUBSCRIPT FEE	2,015.00	4-01-25-265-660 Uniform Fire Safety/Prevention	Budget		214 1
63883	08/16/24	ESI01 ESI EQUIPMENT, INC.					5142
24-00631	1	PCU50-PENTHEON INCLINE CUTTER	13,564.18	C-04-55-241-550 ORD:2024-11:PURCHASE FIRE EQUIP-FUNDED	Budget		105 1
24-00631	2	PSP40-PENTHEON 28.5 SPREADER	13,996.36	C-04-55-241-550 ORD:2024-11:PURCHASE FIRE EQUIP-FUNDED	Budget		106 1
24-00631	3	PBCH2-PENTHEON BATTERY CHARGER	1,230.88	C-04-55-241-550 ORD:2024-11:PURCHASE FIRE EQUIP-FUNDED	Budget		107 1
24-00631	4	DCPC1-PENTHEON DAISY CHN CORD	13.72	C-04-55-241-550 ORD:2024-11:PURCHASE FIRE EQUIP-FUNDED	Budget		108 1
24-00631	5	POTC1-PENTHEON ON-TOOL CHG CRD	219.52	C-04-55-241-550 ORD:2024-11:PURCHASE FIRE EQUIP-FUNDED	Budget		109 1
24-00631	6	DELIVERY & PREP FEE	195.00	C-04-55-241-550 ORD:2024-11:PURCHASE FIRE EQUIP-FUNDED	Budget		110 1
			<u>29,219.66</u>				
63884	08/16/24	EUR01 EUROPEAN T.M. CORPORATION					5142
24-00143	7	MTHLY SRVCS-MUSEUM-JULY '24	200.00	4-01-29-391-630 Cleaning and Facility Maintena	Budget		82 1
63885	08/16/24	EXC01 EXCELSIOR LUMBER CO INC.					5142
24-00812	1	2X10-10 #2 & BTR DOUG FIRE	33.80	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		128 1
24-00812	2	2X10-8 & BTR DOUG FIRE	53.00	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		129 1
			<u>86.80</u>				
63886	08/16/24	FIN09 CHRIS FINELLI					5142
24-00864	1	'24 REIMB FOR REPAIRS-FD	336.02	4-01-25-265-430 Maintenance and Repairs	Budget		193 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63886		CHRIS FINELLI		Continued			
24-00864	2	REIMB AMAZN-HVY DUTY DRAWER-FD	53.38	4-01-25-265-250	Budget		194 1
				Other Supplies			
			<u>389.40</u>				
63887	08/16/24	FIR16 FIRE & SAFETY SERVICES, LTD					5142
24-00860	1	TRUCK REPAIRS ON BRACKET-FD	453.51	4-01-25-265-430	Budget		187 1
				Maintenance and Repairs			
63888	08/16/24	FIR19 FIRST CITIZENS BANK & TRUST					5142
24-00843	1	OVERPAYMENT ON ELEC-212874	17.17	z-09-55-900-500	Budget		177 1
				Electric Rent Overpayment Pay			
63889	08/16/24	GAR02 GARDEN STATE LABORATORIES INC.					5142
24-00876	1	GRAB SAMPLES STONYBROOK '24	250.00	4-01-28-370-430	Budget		213 1
				Maintenance and Repairs			
63890	08/16/24	GEN08 GENESIS CLEANING SERVICES LLC					5142
24-00018	15	MTHLY CLEANING SRVCS-AUG '24	2,050.00	4-09-55-500-630	Budget		23 1
				Cleaning & Facility Maintenance			
24-00018	15	MTHLY CLEANING SRVCS-AUG '24	683.33	4-01-26-310-550	Budget		23 2
				Contracted Services			
24-00018	15	MTHLY CLEANING SRVCS-AUG '24	683.34	4-05-55-501-630	Budget		23 3
				Cleaning and Facility Maintena			
24-00018	16	ADDITIONAL CLEANING SRVCS-AUG	240.00	4-05-55-501-630	Budget		24 1
				Cleaning and Facility Maintena			
			<u>3,656.67</u>				
63891	08/16/24	GMI01 GMIS INTERNATIONAL					5142
24-00911	1	LEVEL ONE ANN'L-07/01-06/30/25	125.00	4-01-26-310-575	Budget		265 1
				IT Contracts and Services			
63892	08/16/24	GRE10 BRANDI GRECO					5142
24-00890	1	'24 PHONE ALLOWANCE-AUGUST	40.00	4-01-20-120-530	Budget		247 1
				Cell Phone Reimbursement			
63893	08/16/24	HAC01 HACH COMPANY					5142
24-00769	1	Service, c117sc colorimeters	3,000.00	4-05-55-501-570	Budget		117 1
				DEP COMPLIANCE			
24-00831	1	DIG PH SEN	1,433.66	4-05-55-501-580	Budget		162 1
				LAB CONSUMABLES			
24-00831	2	PHD RYTON-PH WIDE RANGE	1,058.27	4-05-55-501-580	Budget		163 1
				LAB CONSUMABLES			
24-00831	3	PHD RYTON-PH WIDE RANGE-CREDIT	1,058.27	4-05-55-501-580	Budget		164 1
				LAB CONSUMABLES			
			<u>4,433.66</u>				
63894	08/16/24	HDS03 CORE & MAIN, LP					5142
24-00846	1	WATER METER MAINT & REPAIRS	102.48	4-05-55-501-650	Budget		181 1
				DISTRIBUTION MAINTENANCE & REPAIRS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63895	08/16/24	HER02 HERO'S SALUTE AWARDS COMPANY					5142
24-00837	1	2X8 WALNUT/WHITE NAMEPLATE	21.00	4-01-20-110-620	Budget	172	1
				Professional Licences and Dues			
63896	08/16/24	HOM01 HOME DEPOT CREDIT SERVICES					5142
24-00873	1	MISC ITEMS FOR BH	18.51	4-01-26-310-430	Budget	211	1
				Facility Maint & Repairs			
63897	08/16/24	IDA01 I.D.A.					5142
24-00006	12	DENTAL 40/40/20-AUG '24 BILL	506.00	4-01-23-220-900	Budget	5	1
				Group Health Insurance			
24-00006	12	DENTAL 40/40/20-AUG '24 BILL	506.00	4-09-55-507-900	Budget	5	2
				ELECTRIC GROUP HEALTH INS			
24-00006	12	DENTAL 40/40/20-AUG '24 BILL	253.00	4-05-55-507-900	Budget	5	3
				WATER GROUP HEALTH INSURANCE			
			<u>1,265.00</u>				
63898	08/16/24	IDA01 I.D.A.					5142
24-00006	13	DENTAL WIRED*****08/15/24****	10,000.00	4-09-55-507-900	Budget	6	1
				ELECTRIC GROUP HEALTH INS			
24-00006	13	DENTAL WIRED*****08/15/24****	10,000.00	4-01-23-220-900	Budget	6	2
				Group Health Insurance			
24-00006	13	DENTAL WIRED*****08/15/24****	5,000.00	4-05-55-507-900	Budget	6	3
				WATER GROUP HEALTH INSURANCE			
			<u>25,000.00</u>				
63899	08/16/24	INS02 INSTITUTE FOR FORENSIC PSYCH					5142
24-00895	1	FITNESS FOR DUTY -SINOPOLI	2,500.00	4-01-25-240-550	Budget	249	1
				Other Professional Fees			
63900	08/16/24	JHA01 J. HARRIS TRAINING					5142
24-00247	1	R. HAMMONDS CLASS-9/13/24	175.00	4-01-25-240-610	Budget	89	1
				Education and Training			
63901	08/16/24	JIMMY005 JIMMY'S WORK N WEAR					5142
24-00587	2	WORKBOOTS-DAN MASIN-#010589	109.99	4-01-26-290-635	Budget	101	1
				Uniform Reimbursements			
63902	08/16/24	JON01 WILLIAM JONES					5142
24-00904	1	'24 EYECARE REIMBURSEMENT-JONE	400.00	4-01-23-220-900	Budget	263	1
				Group Health Insurance			
63903	08/16/24	JUS01 JUST EEN TIME JANITORIAL SVCS					5142
24-00234	10	40x46 LINERS/HH ROLL OF TOWELS	473.75	4-01-26-310-215	Budget	87	1
				Building Supplies			
24-00234	11	ROLL OF TOWELS FOR PD	130.00	4-01-25-240-201	Budget	88	1
				Office Supplies			
			<u>603.75</u>				
63904	08/16/24	KEY03 KEYSTONE PUBLIC SAFETY, INC					5142
24-00816	1	Software Maint. 7/1/24-6/30/25	11,791.00	4-01-25-240-405	Budget	142	1
				IT Contracts and Services			

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PO #	Item	Description							
63904		KEYSTONE PUBLIC SAFETY, INC							
	24-00816	2 Universe Maint. 7/1/24-6/30/25	2,560.00	4-01-25-240-405	Budget		143	1	
				IT Contracts and Services					
			<u>14,351.00</u>						
63905	08/16/24	KIN01 KINNELON BOROUGH						5142	
	24-00059	3 QTRLY TAXES-2024	15,146.49	4-05-55-500-650	Budget		72	1	
				PROPERTY TAXES					
63906	08/16/24	KUH01 ADAM KUHN						5142	
	24-00787	5 REIMB-C1 LICENSE FEE-A.KUHN	70.00	4-05-55-500-610	Budget		118	1	
				Education and Training					
	24-00787	6 REIMB NJ W/WATER COLL CLASS 1	106.00	4-05-55-500-610	Budget		119	1	
				Education and Training					
	24-00787	7 W/WATER LICENSE FEE	51.65	4-05-55-500-610	Budget		120	1	
				Education and Training					
			<u>227.65</u>						
63907	08/16/24	LAN01 LANGUAGE LINE SERVICES						5142	
	24-00020	8 TRANSLATION SRVCS-#9020110053	303.50	4-01-25-240-550	Budget		25	1	
				Other Professional Fees					
63908	08/16/24	LEE02 KEVIN LEE						5142	
	24-00866	1 REIMB-SAFE KIDS CERTIFICATE	95.00	4-01-25-240-610	Budget		197	1	
				Education and Training					
63909	08/16/24	LEX01 LEXISNEXIS MATTHEW BENDER						5142	
	24-00912	1 TITLE 4A CIV RIGHT-11/24-10/25	156.42	4-01-25-240-625	Budget		266	1	
				Books and Periodicals					
63910	08/16/24	LIF03 LIFESAVERS, INC						5142	
	24-00901	1 LIFELN AED ADULT DEFIB PAD PKG	179.00	4-01-25-240-250	Budget		260	1	
				Other Supplies					
	24-00901	2 LIFELN AED PEDTRC DEFIB PAD PK	76.32	4-01-25-240-250	Budget		261	1	
				Other Supplies					
			<u>255.32</u>						
63911	08/16/24	LIP01 ROBERT LIPINSKI						5142	
	24-00875	1 '24 EYECARE REIMBURSEMENT	118.16	4-01-23-220-900	Budget		212	1	
				Group Health Insurance					
63912	08/16/24	LOW04 LOWE'S						5142	
	24-00022	33 REC/RDS/PD/BH-MISC SUPPLIES	282.92	4-01-26-310-430	Budget		27	1	
				Facility Maint & Repairs					
	24-00022	34 MISC SUPPLIES FOR WATER DIST	323.54	4-05-55-501-640	Budget		28	1	
				WATER DISTRIBUTION-SUPPLIES					
	24-00022	35 MISC SUPPL-TREATMENT PLANT	75.13	4-05-55-501-430	Budget		29	1	
				PLANT MAINTENANCE & REPAIRS					
			<u>681.59</u>						
63913	08/16/24	MAI02 MAIN POOL & CHEMICAL, INC						5142	
	24-00832	1 GALL SOD HYDROXIDE DIAPHRAM	1,320.00	4-05-55-501-235	Budget		165	1	
				Chemicals					

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63913		MAIN POOL & CHEMICAL, INC							
24-00832		2 GALL SOD HYDROXIDE DIAPHRAM	1,452.00	4-05-55-501-235 Chemicals	Budget		166	1	
			<u>2,772.00</u>						
63914	08/16/24	MAR02 MURPHY MCKEON, PC							5142
24-00050	15	MTHLY RETAINER FEES-AUG '24	1,166.67	4-01-20-155-500 Legal Services	Budget		58	1	
24-00050	15	MTHLY RETAINER FEES-AUG '24	1,500.00	4-09-55-500-500 Legal Fees	Budget		58	2	
24-00050	15	MTHLY RETAINER FEES-AUG '24	666.66	4-05-55-500-500 Legal Fees	Budget		58	3	
24-00050	16	LEGAL SERVICES-AUG '24	600.00	4-01-20-155-500 Legal Services	Budget		59	1	
			<u>3,933.33</u>						
63915	08/16/24	MAS07 DANIEL MASIN							5142
24-00844	1	'24 EYECARE REIMB-DAN MASIN	400.00	4-01-23-220-900 Group Health Insurance	Budget		178	1	
63916	08/16/24	MEL03 STEVEN & ADRIENNE MELAMED							5142
24-00888	1	OVERPAYMENT ON TAXES 2024	3,924.27	Z-01-55-900-215 Tax Overpayments Payable	Budget		240	1	
63917	08/16/24	MOB02 COBAN TECHNOLOGIES INC							5142
24-00838	1	BATTERY REPLACEMENT #333-PD	25.00	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		173	1	
63918	08/16/24	MOR02 MORRIS COUNTY - TREASURER							5142
24-00024	5	COUNTY TAX ASSMT-3RD QTR	756,528.83	Z-01-55-900-212 County Taxes Payable	Budget		31	1	
24-00024	6	OPEN SPACE/PARK TAX-3RD QTR	19,088.61	Z-01-55-900-212 County Taxes Payable	Budget		32	1	
			<u>775,617.44</u>						
63919	08/16/24	MOR03 MORRIS COUNTY LEAGUE OF							5142
24-00859	1	'24 MUNICIPALITIES DUES	100.00	4-01-20-120-620 Professional Licences and Dues	Budget		186	1	
63920	08/16/24	MOR04 MORRIS COUNTY MUNICPAL							5142
24-00023	7	2024 CONSP/TIPPING FEES-JUL '24	33,039.03	4-01-26-305-342 GARBAGE TIPPING FEES	Budget		30	1	
63921	08/16/24	MUN14 MUNICIPAL CAPITAL							5142
24-00005	7	CONTRACT #40108342-PMT #23	88.04	4-01-25-240-201 Office Supplies	Budget		4	1	
24-00061	8	#40064193-1-PMT# 41 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget		73	1	
			<u>187.56</u>						
63922	08/16/24	NIS01 NISIVOCCIA & COMPANY LLP							5142
24-00164	15	PROF SRVCS FROM JULY 31, 2024	4,707.00	4-09-55-500-505 Auditing Fees	Budget		83	1	

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63923	08/16/24	NIS02 NISC - NATIONAL INFORMATION					5142		
24-00063	13	RECURRING INVOICE-JULY '24	9,896.94	4-09-55-500-530	Budget		74	1	
				NISC MAINTENANCE					
24-00063	14	JULY '24 MISC	4,495.40	4-09-55-500-535	Budget		75	1	
				NISC FEES					
			<u>14,392.34</u>						
63924	08/16/24	NJD01 NJ STATE DEPT OF HEALTH					5142		
24-00025	7	MTHLY ANIMAL LIC FEE-JULY '24	19.80	T-12-55-340-205	Budget		33	1	
				Due to State of NJ Dog Fees					
63925	08/16/24	ONE03 ONE CALL CONCEPTS, INC					5142		
24-00027	7	**'24 REGULAR LOCATES**JUL'24	200.20	4-09-55-501-430	Budget		34	1	
				Maintenance and Repairs					
63926	08/16/24	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					5142		
24-00879	1	ANN'L INSPECTION/MAINT-BH	537.55	4-01-26-310-430	Budget		217	1	
				Facility Maint & Repairs					
24-00879	2	ANN'L INSPECTION/MAINT-ELEC	382.80	4-09-55-501-430	Budget		218	1	
				Maintenance and Repairs					
24-00879	3	#10 ABC FX RECHARGED/SRVC-PD	567.95	4-01-26-310-430	Budget		219	1	
				Facility Maint & Repairs					
24-00879	4	ANN'L INSPECTION/FH-STNYBROOK	113.75	4-01-26-310-430	Budget		220	1	
				Facility Maint & Repairs					
24-00879	5	ANN'L INSPECT 10# ABC-WATER	233.65	4-01-26-310-430	Budget		221	1	
				Facility Maint & Repairs					
24-00879	6	PROACTV F. EXT ANN'L SRV-MUSEM	57.00	4-01-26-310-430	Budget		222	1	
				Facility Maint & Repairs					
			<u>1,892.70</u>						
63927	08/16/24	PER09 SILVER SKY					5142		
24-00034	8	MTHLY SRVC-JULY'24 BILLING	1,183.89	4-01-25-240-405	Budget		42	1	
				IT Contracts and Services					
24-00034	8	MTHLY SRVC-JULY'24 BILLING	1,065.50	4-09-55-500-675	Budget		42	2	
				IT Contracts and Services					
24-00034	8	MTHLY SRVC-JULY'24 BILLING	118.38	4-05-55-500-675	Budget		42	3	
				IT Contracts and Services					
			<u>2,367.77</u>						
63928	08/16/24	PIT01 PITNEY BOWES INC.					5142		
24-00590	2	METER #7H00-05/06/24-08/05/24	96.00	4-09-55-500-430	Budget		104	1	
				Maintenance and Repairs					
24-00840	1	TAPE STRIPS FOR POSTAGE	55.99	4-01-20-100-205	Budget		175	1	
				Postage					
			<u>151.99</u>						
63929	08/16/24	PJM02 PJM INTERCONNECTION, LLC					5142		
24-00031	33	*****WIRED***07/01-07/10/24*	85,736.98	4-09-55-504-200	Budget		36	1	
				Purchased Power					
24-00031	34	*****WIRED***07/01-07/17/24*	93,314.11	4-09-55-504-200	Budget		37	1	
				Purchased Power					
24-00031	35	*****WIRED***07/01-07/24/24*	37,821.30	4-09-55-504-200	Budget		38	1	
				Purchased Power					

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63929		PJM INTERCONNECTION, LLC		Continued					
24-00031	36	*****WIRED***07/01-07/31/24*	120,738.42	4-09-55-504-200	Budget		39	1	
				Purchased Power					
24-00031	37	*****WIRED***08/01-08/07/24*	63,999.36	4-09-55-504-200	Budget		40	1	
				Purchased Power					
			<u>401,610.17</u>						
63930	08/16/24	PRU01 PRUDENTIAL GROUP LIFE							5142
24-00049	7	FIREMAN LIFE PREMIUMS-JULY'24	2,165.97	4-01-23-212-915	Budget		56	1	
				Fireman's					
24-00049	8	FIREMAN LIFE PREMIUMS-AUG'24	2,165.97	4-01-23-212-915	Budget		57	1	
				Fireman's					
			<u>4,331.94</u>						
63931	08/16/24	PSE11 PSEG (ERT)							5142
24-00066	7	***WIRED***MTHLY POWER-JULY'24	511,056.15	4-09-55-504-200	Budget		77	1	
				Purchased Power					
63932	08/16/24	PUB02 PUBLIC POWER ASSOC OF NJ							5142
24-00067	8	PURCHASED POWER-JULY '24	47,197.53	4-09-55-504-200	Budget		78	1	
				Purchased Power					
63933	08/16/24	PUB03 PSE&G CO							5142
24-00032	12	MONTHLY GAS BILLING--AUG '24	3,044.15	4-01-31-446-330	Budget		41	1	
				Natural Gas					
24-00032	12	MONTHLY GAS BILLING--AUG '24	241.07	4-09-55-500-325	Budget		41	2	
				Natural Gas					
24-00032	12	MONTHLY GAS BILLING--AUG '24	29.37	4-05-55-500-325	Budget		41	3	
				Fuel Oil					
			<u>3,314.59</u>						
63934	08/16/24	QUA08 QUALITY UPTIME SERVICES							5142
24-00827	1	MAINTENANCE & SRVC CONTRACT-PD	1,843.00	4-01-25-240-405	Budget		159	1	
				IT Contracts and Services					
63935	08/16/24	REG01 REGISTRARS' ASSOCIATION OF NJ							5142
24-00878	1	NJRA '24 CONFERENCE-B.GRECO	100.00	4-01-20-120-605	Budget		215	1	
				Conferences					
24-00878	2	NJRA '24 CONFERENCE-S. SCHMIDT	100.00	4-01-20-120-605	Budget		216	1	
				Conferences					
			<u>200.00</u>						
63936	08/16/24	RER01 RER SUPPLY							5142
24-00870	1	DISPOSAL CO-MINGLED-40469	744.00	4-01-26-305-341	Budget		200	1	
				RECYCLING/ YARD WASTE					
24-00870	2	DISPOSAL CO-MINGLED-40640	624.00	4-01-26-305-341	Budget		201	1	
				RECYCLING/ YARD WASTE					
24-00870	3	DISPOSAL CO-MINGLED-41069	432.00	4-01-26-305-341	Budget		202	1	
				RECYCLING/ YARD WASTE					
			<u>1,800.00</u>						

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63937	08/16/24	RIC01 JEFFREY W. RICKER					5142		
24-00035	8	MTHLY CELL PHONE REIMB-AUG 24	75.00	4-09-55-500-205 Postage & Phone	Budget		43	1	
63938	08/16/24	RIV01 RIVERDALE POWER MOWER, INC.					5142		
24-00824	1	ELECT M&R-REPLACE ROPE	32.50	4-09-55-501-430 Maintenance and Repairs	Budget		156	1	
63939	08/16/24	ROB10 ROBERTS & SON					5142		
24-00822	1	SPIN ON FILTER-05797217-ELEC	84.46	4-09-55-501-230 Auto Parts/ Repair	Budget		153	1	
24-00822	2	LIGHTSPOT-LED CLEAR 5 IN	100.74	4-09-55-501-230 Auto Parts/ Repair	Budget		154	1	
			<u>185.20</u>						
63940	08/16/24	ROU04 ROUTE 23 AUTO MALL, LLC					5142		
24-00800	1	ANTIFREEZE-ELECT-848021FOW	308.16	4-09-55-500-430 Maintenance and Repairs	Budget		121	1	
24-00800	2	BRAKE PADS-PD-848331FOW	71.99	4-01-25-240-430 Maintenance and Repairs	Budget		122	1	
24-00800	3	BRAKE KIT-PD-848331FOW	75.84	4-01-25-240-430 Maintenance and Repairs	Budget		123	1	
24-00800	4	CREDIT-INV 651612	139.59	4-01-26-315-270 Police / Auto Parts	Budget		124	1	
24-00800	5	BRAKE KIT-#333-PD/848336FOW	227.76	4-01-26-315-270 Police / Auto Parts	Budget		125	1	
			<u>544.16</u>						
63941	08/16/24	RUT03 RUTGERS, THE STATE UNIVERSITY					5142		
24-00828	1	MUNI UTILITY FUND ACCT-SCHMIDT	1,037.00	4-01-20-130-610 Education and Training	Budget		160	1	
63942	08/16/24	SHE16 SHEAFFER SUPPLY, INC.					5142		
24-00813	1	SHOP SUPP/NUT/SPRY PAINT/PLIER	155.37	4-09-55-501-230 Auto Parts/ Repair	Budget		130	1	
24-00813	1	SHOP SUPP/NUT/SPRY PAINT/PLIER	155.37	4-01-26-315-270 Police / Auto Parts	Budget		130	2	
24-00813	1	SHOP SUPP/NUT/SPRY PAINT/PLIER	155.37	4-01-26-315-230 Roads / Auto Parts	Budget		130	3	
24-00813	1	SHOP SUPP/NUT/SPRY PAINT/PLIER	51.78	4-05-55-501-230 Auto Parts	Budget		130	4	
			<u>517.89</u>						
63943	08/16/24	SHI001 SHI INTERNATIONAL CORP					5142		
24-00814	1	CLOUD SOLUTIONS CONTRACT	136.00	4-09-55-500-675 IT Contracts and Services	Budget		131	1	
24-00814	1	CLOUD SOLUTIONS CONTRACT	136.00	4-01-26-310-575 IT Contracts and Services	Budget		131	2	
24-00814	1	CLOUD SOLUTIONS CONTRACT	136.00	4-05-55-500-675 IT Contracts and Services	Budget		131	3	
24-00814	1	CLOUD SOLUTIONS CONTRACT	136.00	4-01-25-240-405 IT Contracts and Services	Budget		131	4	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63943		SHI INTERNATIONAL CORP					
		Continued					
24-00814	1	CLOUD SOLUTIONS CONTRACT	136.00	4-01-20-120-201	Budget		131 5
				Office Supplies			
24-00836	1	SQL SERVER-CONTRACT #CK04	647.29	4-09-55-500-675	Budget		171 1
				IT Contracts and Services			
			<u>1,327.29</u>				
63944	08/16/24	SOK01 CYNTHIA SOKOLOFF					5142
24-00894	1	'24 REIMBURSEMENT FOR SUPPLIES	149.52	4-01-29-391-201	Budget		248 1
				Office Supplies			
63945	08/16/24	STA29 STAPLES					5142
24-00839	1	VARIOUS SUPPLIES FOR MUSEUM/BH	287.32	4-01-29-391-201	Budget		174 1
				Office Supplies			
24-00839	1	VARIOUS SUPPLIES FOR MUSEUM/BH	19.71	4-01-20-120-201	Budget		174 2
				Office Supplies			
24-00839	1	VARIOUS SUPPLIES FOR MUSEUM/BH	135.04	4-09-55-500-201	Budget		174 3
				Office Supplies			
24-00839	1	VARIOUS SUPPLIES FOR MUSEUM/BH	11.90	4-01-20-145-201	Budget		174 4
				Office Supplies			
			<u>453.97</u>				
63946	08/16/24	STA35 STATE OF NEW JERSEY					5142
24-00037	12	'24 HLTH BENEFITS WIRED-AUG'24	99,875.51	4-01-23-220-900	Budget		44 1
				Group Health Insurance			
24-00037	13	'24 HLTH BENEFITS WIRED-AUG'24	90,036.96	4-09-55-507-900	Budget		45 1
				ELECTRIC GROUP HEALTH INS			
24-00037	14	'24 HLTH BENEFITS WIRED-AUG'24	15,974.57	4-05-55-507-900	Budget		46 1
				WATER GROUP HEALTH INSURANCE			
			<u>205,887.04</u>				
63947	08/16/24	SYM01 SYMBOLARTS					5142
24-00754	1	Side Open Badge Case 2 3/4"x4"	450.00	4-01-25-240-250	Budget		115 1
				Other Supplies			
24-00754	2	SHIPPING	42.50	4-01-25-240-250	Budget		116 1
				Other Supplies			
			<u>492.50</u>				
63948	08/16/24	TAY02 TAYLOR OIL COMPANY					5142
24-00038	13	FUEL USAGE FOR RDS/FD-JULY'24	2,932.52	4-09-55-500-315	Budget		47 1
				Gasoline & Diesel			
24-00038	14	FUEL USAGE-RDS/FD/-PD-JULY'24	1,256.79	4-01-31-460-315	Budget		48 1
				Gasoline			
			<u>4,189.31</u>				
63949	08/16/24	TIL01 TILCON NEW YORK INC.					5142
24-00815	1	QPR WINTER MIX-254000193	1,111.50	4-01-26-290-650	Budget		132 1
				Road Repair Materials			
24-00815	2	T. ASPHALT DRM PLNT-23710343	361.69	4-01-26-290-650	Budget		133 1
				Road Repair Materials			
24-00815	3	T. ASPHALT DRM PLNT-23710404	285.26	4-01-26-290-650	Budget		134 1
				Road Repair Materials			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
63949		TILCON NEW YORK INC. Continued							
24-00815		4 TOP LIQ ASPHALT ADJ-CREDIT	9.44	4-01-26-290-650	Budget		135	1	
				Road Repair Materials					
24-00815		5 T. ASPHALT DRM PLNT-2370400	326.23	4-01-26-290-650	Budget		136	1	
				Road Repair Materials					
24-00815		6 T. ASPHALT DRM PLNT-23710337	354.05	4-01-26-290-650	Budget		137	1	
				Road Repair Materials					
24-00815		7 R. QUARRY -40389101	632.49	4-01-26-290-650	Budget		138	1	
				Road Repair Materials					
24-00815		8 R. QUARRY -40389141	631.47	4-01-26-290-650	Budget		139	1	
				Road Repair Materials					
24-00815		9 BASE LIQ ASPH ADJ-2374895-CRED	3.98	4-01-26-290-650	Budget		140	1	
				Road Repair Materials					
24-00815		10 BASE LIQ ASPH ADJ-2374895-CRED	4.76	4-01-26-290-650	Budget		141	1	
				Road Repair Materials					
			<u>3,684.51</u>						
63950	08/16/24	TRI16 TRI STATE RENTALS							5142
24-00885		1 COVER ANGLE CYL-ELEC	277.54	4-09-55-500-430	Budget		235	1	
				Maintenance and Repairs					
24-00885		2 COLLAR	5.70	4-09-55-500-430	Budget		236	1	
				Maintenance and Repairs					
24-00885		3 BOLT	14.30	4-09-55-500-430	Budget		237	1	
				Maintenance and Repairs					
24-00885		4 PLAIN WASHER	4.00	4-09-55-500-430	Budget		238	1	
				Maintenance and Repairs					
24-00885		5 KUBOTA FREIGHT	39.55	4-09-55-500-430	Budget		239	1	
				Maintenance and Repairs					
			<u>341.09</u>						
63951	08/16/24	TUI01 BOB TUIT							5142
24-00898		1 REFUND FOR RD OPENING PERMIT	150.00	Z-01-55-900-870	Budget		251	1	
				Refund of Current Year Revenue					
63952	08/16/24	UNI02 UNITED PARCEL SERVICE							5142
24-00042		12 '24-COURIER FEES-0000519R1A314	10.17	4-01-20-100-205	Budget		50	1	
				Postage					
24-00042		13 '24-COURIER FEES-0000519R1A324	18.74	4-09-55-500-205	Budget		51	1	
				Postage & Phone					
			<u>28.91</u>						
63953	08/16/24	UNI09 UNIVAR USA INC.							5142
24-00057		19 DELPAC-DUE 08/11/24	7,089.42	4-05-55-501-235	Budget		64	1	
				Chemicals					
24-00057		20 DELPAC-DUE 08/31/24	6,685.60	4-05-55-501-235	Budget		65	1	
				Chemicals					
24-00057		21 DELPAC-DUE 09/08/24	6,950.95	4-05-55-501-235	Budget		66	1	
				Chemicals					
24-00058		24 CHLORINE-07/17/24 BILLING	747.00	4-05-55-501-235	Budget		67	1	
				Chemicals					
24-00058		25 CHLORINE-07/24/24 BILLING	747.00	4-05-55-501-235	Budget		68	1	
				Chemicals					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63953		UNIVAR USA INC. Continued					
24-00058	26	CHLORINE-07/24/24 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		69 1
24-00058	27	CHLORINE-08/01/24 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		70 1
24-00058	28	CHLORINE-08/01/24 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		71 1
			<u>24,460.97</u>				
63954	08/16/24	VEN04 VENTURA MIESOWITZ TRUST ACCT					5142
24-00872	1	TAX APPEAL 2013/2014/2015	10,345.73	Z-01-55-900-215 Tax Overpayments Payable	Budget		210 1
63955	08/16/24	VER02 VERIZON WIRELESS					5142
24-00043	13	782633159-00001-06/14-07/13/24	238.67	4-09-55-500-205 Postage & Phone	Budget		52 1
24-00043	14	88255152-00001-06/16-07/15/24	777.24	4-09-55-500-205 Postage & Phone	Budget		53 1
			<u>1,015.91</u>				
63956	08/16/24	VER03 VERIZON					5142
24-00044	13	450-717-227-0001-83-JULY'24	140.29	4-09-55-500-205 Postage & Phone	Budget		54 1
24-00044	13	450-717-227-0001-83-JULY'24	124.70	4-01-31-440-300 Telephone	Budget		54 2
24-00044	13	450-717-227-0001-83-JULY'24	46.77	4-05-55-500-205 Postage & Phone	Budget		54 3
24-00044	14	250-717-044-0001-11-JULY'24	13.10	4-09-55-500-205 Postage & Phone	Budget		55 1
			<u>324.86</u>				
63957	08/16/24	VOL08 VOLLARO CARTING INC					5142
24-00566	2	DUMPING FEE-30YD-ELEC	450.00	4-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		100 1
63958	08/16/24	WAL03 WALLINGTON PLMG & HTG SPLY CO					5142
24-00865	1	6X5 CI TO PLAST-SEWER COLL SYS	44.26	4-01-26-311-430 Collection System Maintenance	Budget		195 1
24-00865	2	4"CLAY/6"PVC/COUP-SWR COLL SYS	85.06	4-01-26-311-430 Collection System Maintenance	Budget		196 1
			<u>129.32</u>				
63959	08/16/24	WAS03 WASH HOUNDS					5142
24-00091	10	JULY '24 SERVICES-PD	18.02	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		79 1
24-00091	11	JULY '24 SERVICES-ELEC	40.00	4-09-55-501-230 Auto Parts/ Repair	Budget		80 1
			<u>58.02</u>				
63960	08/16/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.					5142
24-00845	1	EPN COUP/1/2 PT GLUE/TEST-ELEC	63.31	4-09-55-501-250 Distribution Supplies	Budget		179 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63960		WAYNE ELECTRICAL SUPPLY CO. Continued					
24-00845	2	PVC BOX/ADP/LOCKNUT/STRAP/COUP	32.96	4-09-55-501-250	Budget		180 1
				Distribution Supplies			
			<u>96.27</u>				
63961	08/16/24	WAY10 WAYNE ELECTRONICS LLC					5142
24-00841	1	REPAIR CST-INV 53617-ELEC	95.00	4-09-55-501-250	Budget		176 1
				Distribution Supplies			
63962	08/16/24	TIL01 TILCON NEW YORK INC.					5143
24-00320	1	MT HOPE ASPH-INC ASPHALT	375.00	4-01-26-290-650	Budget		1 1
				Road Repair Materials			
24-00320	2	P. LK ASPHALT-23887925	118.20	4-01-26-290-650	Budget		2 1
				Road Repair Materials			
24-00320	3	CREDIT-2631018-P. LK ASPHALT	2.12	4-01-26-290-650	Budget		3 1
				Road Repair Materials			
			<u>491.08</u>				
63963	08/16/24	A1A01 A-1 AIR SYSTEMS AND					5144
24-00899	1	REPAIRS ON MEETING RM-WARM	825.00	4-01-26-310-430	Budget		5 1
				Facility Maint & Repairs			
24-00899	2	TOWN HALL-CHECKED ROOM-WARM	365.00	4-01-26-310-430	Budget		6 1
				Facility Maint & Repairs			
			<u>1,190.00</u>				
63964	08/16/24	HAL07 HALAS LANDSCAPE CONTRACTORS IN					5144
24-00060	7	MTHLY PROP MAINT CONTRACT-AUG	644.00	4-09-55-500-550	Budget		2 1
				Other Professional Fees			
24-00060	7	MTHLY PROP MAINT CONTRACT-AUG	322.00	4-05-55-500-550	Budget		2 2
				Other Professional Fees			
24-00060	7	MTHLY PROP MAINT CONTRACT-AUG	2,254.00	4-01-26-310-550	Budget		2 3
				Contracted Services			
24-00441	4	STNYBRK CUTTING BY POOL-4 OF 5	520.00	4-01-28-370-430	Budget		3 1
				Maintenance and Repairs			
			<u>3,740.00</u>				
63965	08/16/24	JPC01 J. P. COOKE COMPANY					5144
24-00874	1	2025 PET LICENSE TAGS	255.99	T-12-55-340-201	Budget		4 1
				ANIMAL CONTROL EXPENSES			
63966	08/16/24	MOR41 MORRIS RECYCLING-4479					5144
24-00026	7	'24 MTHLY RECYCLING SRVCS-JULY	4,443.19	4-01-26-305-341	Budget		1 1
				RECYCLING/ YARD WASTE			
63967	08/16/24	NJF03 NJFE					5144
24-00907	1	ANN'L COMPRESSOR CONTRACT-'24	1,168.29	4-01-25-265-430	Budget		7 1
				Maintenance and Repairs			
63968	08/16/24	FIE01 JUDITH P. FIELDS					5145
24-00914	1	REIMBURSEMENT/WHISTLES-REC	78.24	T-13-56-370-650	Budget		2 1
				StonyBrook Other			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63969	08/16/24	GER04 MARGUERITE GERSTEIN					5145
24-00913	1	OVERPAYMENT ON TAXES-'24	1,914.08	Z-01-55-900-215 Tax Overpayments Payable	Budget		1 1
63970	08/16/24	JOR01 JORDAN TRANSPORTATION					5145
24-00917	1	BUSSES-SUMMER REC TRIPS JUL'24	1,450.00	T-13-56-370-952 Summer Rec Trip	Budget		5 1
63971	08/16/24	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					5145
24-00916	1	MEMBERSHIP FEE CROSS COUNTRY	500.00	T-13-56-370-960 RUNNING CLUB	Budget		4 1
63972	08/16/24	NOA01 NOAH'S ARK PORT A JONS					5145
24-00915	1	HANDICAPPED RESTROOM 8/9-9/5	180.00	T-13-56-370-650 StonyBrook Other	Budget		3 1
63973	08/16/24	ASP03 ASPLUNDH ELECTRICAL					5146
24-00903	1	ELECT ENG DESIGN-ELECTRIC	1,253.00	4-09-55-501-575 ENGINEERING FEES	Budget		4 1
63974	08/16/24	GAN03 GANNETT NEW YORK/NEW JERSEY					5146
24-00918	1	JULY '24 BILLING-10348881	4.65	4-01-20-120-520 Advertising	Budget		5 1
24-00918	2	JULY '24 BILLING-10395098	31.62	4-01-20-120-520 Advertising	Budget		6 1
24-00918	3	JULY '24 BILLING-10414233	96.72	4-01-20-120-520 Advertising	Budget		7 1
24-00918	4	JULY '24 BILLING-NJM SUBUR TRN	450.00	4-01-20-120-520 Advertising	Budget		8 1
24-00918	5	JULY '24 BILLING-NJM SUBUR TRN	202.50	4-01-20-120-520 Advertising	Budget		9 1
24-00918	6	JULY '24 BILLING PD-ZONING	31.00	4-01-21-180-520 Advertising	Budget		10 1
			<u>816.49</u>				
63975	08/16/24	TYN01 TYNDALE COMPANY, INC					5146
24-00045	70	T-SHIRT-KYLE FINELLI	65.00	4-09-55-501-420 Safety Equipment	Budget		1 1
24-00045	71	CARHARTT LOOSE FIT JEAN-FINELL	190.00	4-09-55-501-420 Safety Equipment	Budget		2 1
24-00045	72	SHIPPING	12.95	4-09-55-501-420 Safety Equipment	Budget		3 1
			<u>267.95</u>				
63976	08/19/24	EBE01 EBERS' AUTOMOTIVE					5147
24-00893	1	OIL SRVC ON 2008 DURANGO-FD	109.93	4-01-25-265-430 Maintenance and Repairs	Budget		1 1
63977	08/19/24	MAS07 DANIEL MASIN					5147
24-00919	1	FOOD REIMB FOR 8/11/24	56.53	4-01-26-290-210 Food/Catering	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63978	08/19/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5148
24-00920	1	CAUGHEY-114-116 TERRACE AVE	140.00	D-19-55-100-463 WENDY CAUGHEY	Budget		1 1
24-00920	2	FLOWER SHOP DISP-1388 ROUTE 23	280.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		2 1
24-00920	3	PLANNING BD MTG-06/20/24	560.00	4-01-21-180-550 Other Professional Fees	Budget		3 1
			<u>980.00</u>				
63979	08/19/24	WEI09 WEINER LAW GROUP LLP					5148
24-00921	1	THE FLOWER SHOP DISP llc	160.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		4 1
24-00921	2	QQR, LLC-1558 RT 23	272.00	D-19-55-100-437 QQR, LLC	Budget		5 1
			<u>432.00</u>				
63980	08/19/24	MAR36 JARED MARTOS					5149
24-00922	1	'24 EYECARE REIMBURSEMENT	349.02	4-01-23-220-900 Group Health Insurance	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	167	0	4,446,884.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	167	0	4,446,884.56	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	638,105.41	0.00	0.00	638,105.41
	4-02	450.00	0.00	0.00	450.00
FUND 05	4-05	80,616.69	0.00	0.00	80,616.69
ELECTRIC UTILITY OPERATING	4-09	1,140,692.50	0.00	0.00	1,140,692.50
BUTLER LIBRARY	4-26	7,844.64	0.00	0.00	7,844.64
	Year Total:	1,867,709.24	0.00	0.00	1,867,709.24
GENERAL CAPITAL FUND	C-04	30,054.66	0.00	0.00	30,054.66
	D-19	4,752.00	0.00	0.00	4,752.00
	T-12	275.79	0.00	0.00	275.79
TRUST FUND	T-13	5,821.99	0.00	0.00	5,821.99
	Year Total:	6,097.78	0.00	0.00	6,097.78
NON BUDGET SECTION	Z-01	2,538,253.71	0.00	0.00	2,538,253.71
ELECTRIC OVERPAYMENTS	Z-09	17.17	0.00	0.00	17.17
	Year Total:	2,538,270.88	0.00	0.00	2,538,270.88
Total Of All Funds:		4,446,884.56	0.00	0.00	4,446,884.56

ORDINANCE NO. 2024 -17

**ORDINANCE ESTABLISHING RATES AND CHARGES FOR ELECTRIC SERVICE BY THE BOROUGH OF BUTLER ELECTRIC UTILITY**

**WHEREAS**, the Borough of Butler Electric Utility supplies electric service to customers within and outside the Borough of Butler; and

**WHEREAS**, it is necessary to establish rates and charges for electricity and related services.

**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:

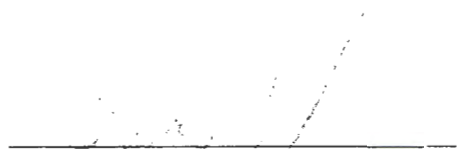
**Section 1.** The rates and charges for electric service by the Borough of Butler Electric Utility effective October 1, 2024 shall be as set forth in the tariff attached hereto.

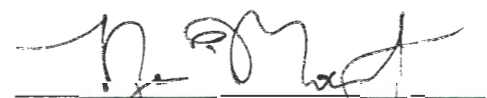
**Section 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder 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 for service rendered after October 1, 2024 and after final passage and publication in the manner provided by law.

Adopted this 20<sup>th</sup> day of  
August, 2024.

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

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

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2024 - 18**

**AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF BUTLER TO PROVIDE FOR THE ADMINISTRATION OF THE REQUIREMENT IMPOSED BY THE STATE OF NEW JERSEY FOR LEAD-BASED PAINT INSPECTIONS OF CERTAIN RESIDENTIAL RENTAL DWELLINGS AND TO ESTABLISH FEES FOR INSPECTIONS.**

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

**Section 1.** The Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new Chapter 145 which shall be entitled “Lead-Based Paint Inspection for Residential Rental Dwellings” and shall read, in its entirety, as follows:

**Chapter 145**

**Lead-Based Paint Inspection for Residential Rental Dwellings.**

**§ 145-1 Lead-Based Paint Inspections for Residential Rental Dwellings.**

New Jersey law (P.L. 2021, c. 182) requires that a certified lead evaluation contractor perform inspections of certain single-family, two-family, and multi-family residential rental dwellings for lead-based paint hazards. The dwelling owners/landlords are required by State law to have the inspection performed by either an inspector retained by the Borough or by directly hiring a certified lead evaluation contractor for this purpose. The fee for an inspection by a Borough retained inspector is set forth in Chapter 152, Section 152-48.

**§ 145-2 Requirement for Lead-Based Paint Inspection**

- A. All residential rental dwelling units required to be inspected under State law must initially be inspected for lead-based paint upon tenant turnover, but the first inspection must take place no later than July 22, 2024 in the event there has been no tenant turnover before that date.
- B. After the initial inspection, all units required to be inspected shall be inspected for lead-based paint hazards every three years, or upon tenant turnover, whichever is earlier. An inspection upon tenant turnover is not required if the owner has a valid lead-safe certificate. Lead-safe certificates are valid for two years. If the lead-safe certificate has expired,



and there will be a tenant turnover, an inspection will be necessary before the three-year inspection.

### **§ 145-3 Exemptions from the Requirement for Lead Based Paint Inspections**

All single-family, two-family, and multiple rental dwellings must be inspected except for the following dwellings which are exempt:

- A. Dwellings that were constructed during or after 1978.
- B. Single-family and two-family seasonal rental dwellings which are rented for less than six-months duration each year by tenants that do not have consecutive lease renewals.
- C. Dwellings that have been certified to be free of lead-based paint pursuant to N.J.A.C. 5:17-3.16(b).
- D. Multiple rental dwellings that have been registered with the Department of Community Affairs for at least ten years and have no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the “Hotel and Multiple Dwelling Law” (N.J.S.A. 55:13A-1).
- E. Dwellings with a valid lead-safe certificate issued pursuant to P.L.2021, c.182. Lead-safe certificates are valid for two years from the date of issuance.

### **§ 145-4 Reporting Requirements for Owners/Landlords and Contractors**

- A. Owners/Landlords of all dwellings subject to the inspection requirements under this Chapter shall register their unit(s) with the Borough and provide the Borough with up-to-date information on inspection schedules, inspection results, and tenant turnover.
- B. A copy of all lead-safe certifications issued for property located in the Borough of Butler shall be provided to the Borough by the evaluation contractor.
- C. An Owner/Landlord shall provide the Borough with a completed copy of the Borough’s form titled *Submission of Lead-Safe Certificate (ZON Form LBP-1001)* along with a copy of any lead-free certifications issued pursuant to N.J.A.C. 5:17 for their unit(s)

### **§ 145-5 Violations and Penalties**

- A. A property owner/landlord within the Borough of Butler shall comply with the requirements of P.L.2021, c.182 and this Chapter. If a Borough Official determines that a property owner has failed to comply with the inspection requirements of this Chapter, the property owner shall be given a thirty-day notice to cure any violation by ordering the necessary inspection or by initiating remediation. If the dwelling owner has not cured the violation within 30 days, the owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts initiated.
- B. Any other violation of the provisions of this Chapter shall be subject to a fine of not less than \$50 nor more than \$500 for each offense.

### **§ 145-6 Fees**

The fees for lead-based paint inspections in residential rental dwellings shall be:


- A. The Borough of Butler's New Jersey Certified Lead Evaluation Contractor inspection - \$600 per residential unit. In addition, if Lead Wipe Sample Analysis is required by the State of New Jersey the fee per Wipe Sample Analysis is \$50 for each analysis.
- B. NJ DCA Required Inspection Fee is \$20.00 per inspection of each residential unit
- C. The Landlord/Owner is allowed to directly hire a lead evaluation contractor to perform the required inspections. The fee for such inspections, payable to the Borough of Butler, is \$30 per residential unit. In 2025 that fee will be \$40 per residential unit. These fees include the NJ DCA Required Inspection Fee.

**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.

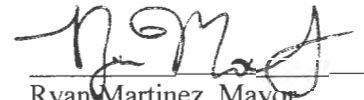
**Section 4.** This Ordinance 2024-18 shall take effect immediately after final passage and publication in the manner provided by law.

of

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

Introduced this 20th day

August, 2024.

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

**BOROUGH OF BUTLER  
RESOLUTION NO. 2024-82**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

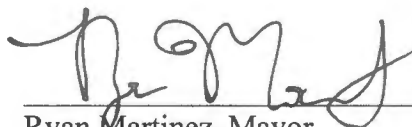
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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

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

1. **2024-83** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
2. **2024-84** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. **2024-85** Resolution Supporting "A Call To Action" in Opposition of the Industrial Offshore Wind Project

Approved: August 20, 2024

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

Attest:

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

Dated: August 20, 2024

**BOROUGH OF BUTLER  
RESOLUTION R-2024-83**

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

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

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

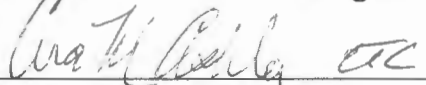
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

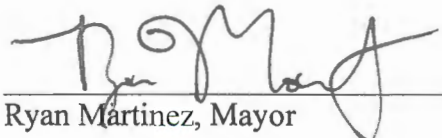
**CODE OF REASONS**

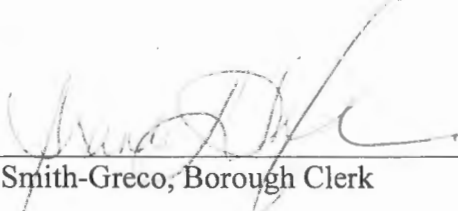
- |                                   |                                |
|-----------------------------------|--------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Taxes       |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate |
| 3. Cancellation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

\*Totally Disabled Vet

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
201/1	2271 Hamilton LLC	\$56,016.71	2018	4
201/1	2271 Hamilton LLC	\$56,746.62	2019	4
37.03/5.01	Daniel Barbo & Janelis Diaz	\$2,231.76	2024	1
110/11.01	Steven & Adrienne Melamed	\$3,924.27	2024	1
58/3	ER/UDC Butler LLC	\$3,360.12	2013	4
58/3	ER/UDC Butler LLC	\$3,438.05	2014	4
58/3	ER/UDC Butler LLC	\$3,547.56	2015	4
101.077	Marguerite Gerstein	\$1,914.08	2024	1

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

ADOPTED:   
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:   
\_\_\_\_\_  
Brandi Smith-Greco, Borough Clerk

Date: 8/20/24

**BOROUGH OF BUTLER  
RESOLUTION R-2024-84**

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

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

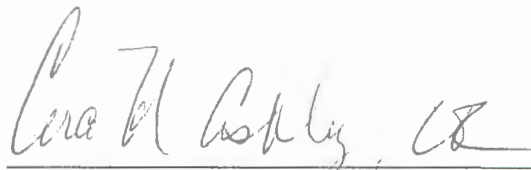
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

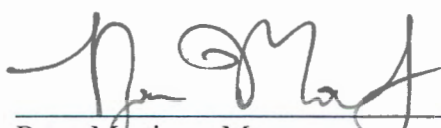
**CODE OF REASONS**

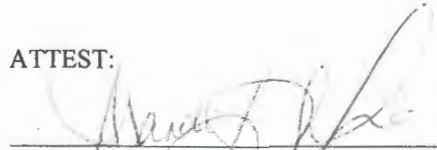
- 1. Overpayment-Refund
  - 2. Cancellation of Uncollectible Amount
  - 3. Cancellation of Debit Balance
  - 4. Cancellation of Credit Balance
- \*Lifeline Credit Returned to State

ACCT#	Name	Location	Amount	Year	Reason
212874	First Citizens Bank	66 Tintle Rd, K	\$17.17	2024	1

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

ADOPTED: 2/20/24

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

ATTEST:  
  
 \_\_\_\_\_  
 Brandi Smith Greco, Borough Clerk  
 Date: 2/20/24

**BOROUGH OF BUTLER**  
**RESOLUTION 2024-85**  
**RESOLUTION VIGOROUSLY OPPOSING THE INDUSTRIAL OFFSHORE WIND PROJECT**

**WHEREAS**, Governor Phil Murphy continues to push for approval of two massive offshore wind turbine projects at the Jersey Shore (Atlantic Shore Offshore Wind and Offshore Wind 1, LLC) spanning more than 100,000 acres of undeveloped ocean adjacent to and which will be starkly visible from the public's beaches and coastline (collectively "Industrial Offshore Wind Project"); and

**WHEREAS**, New Jersey's Energy Master Plan is the result of only the governor's executive orders and not a policy debated, examined, or approved

**WHEREAS**, the facts set forth as below establish that the proposed Industrial Offshore Wind Project on public property will industrialize the Atlantic Ocean and New Jersey Shore ("Shore") in exchange for extreme electricity rate hikes, significant damage to the environment and marine life, the degradation of the Shore, significant job loss, devastation of the State's fishing and tourism industries, millions in lost State tax revenue, and enormous financial cost to the State's residents.

1. The Industrial Offshore Wind Project turbines include up to 300 massive wind turbine structures, each as high as the Eiffel Tower (1,000ft+) and almost as wide as tall (900ft+). The closest turbine structures will be located approximately 8.5 miles from the coast and clearly visible to residents and tourists who live or travel to the Shore for the environment, unspoiled views, and way of life. The turbines will be among the largest, tallest, and closest-to-a-coastline ever built. In 2006-08, when the areas were designated for offshore wind energy, proposed tower heights were approximately 200 to 400 feet, and rotor diameters were under 328 feet. By analogy, when the plan was hatched essentially 300 single-family houses were to be built at the Shore and it is now a proposal for a cityscape comprised of 300 immense and imposing skyscrapers.

2. An independent analysis concludes that the cost of the Industrial Offshore Wind Project will exceed \$100 billion and raise electric customer rates by 55% for residential customers, 70% for commercial customers, and 85% for industrial customers. For context, in 2024 wholesale power purchase prices are roughly \$55 dollars per megawatt-hour, whereas the Board of Public Utilities recently approved contracts for offshore wind with a price of \$144 per megawatt-hour. In addition, the costs associated with transmission upgrades to distribute the electricity are forecast to increase progressively from \$1 per megawatt-hour to roughly \$40 per megawatt-hour by 2047.

3. Studies establish that the Industrial Offshore Wind Project will convert a pristine public natural and economic resource into a mammoth industrial eyesore in exchange for a catastrophic loss in tourism revenue, jobs, and property values, and, therefore, will be a significant economic burden imposed upon all State residents. A 2024 study prepared by Tourism Economics, an Oxford Economics Company ("Oxford Report"), establishes that the Offshore Wind Project will cause losses for the Long Beach Island municipalities of approximately 835,000 annual visitors, \$450.2 million in tourism spending, a total economic impact (loss) of \$668.2 million, and a total loss of State and local tax revenue of \$80.3 million. Studies further show at least 25% of beachgoers would switch beaches to avoid the visual blight caused by the Industrial Offshore Wind Project. Moreover, as admitted by the federal government, the fishing industry will be diminished by the resultant navigational hazards, habitat conversion, fish aggregation, migration disturbances, and space-use conflicts.

4. Studies establish that the testing, construction, and operation of the Industrial Offshore Wind Project, though sold as green energy, has and will significantly damage the environment. There is little doubt it has and will continue to negatively impact the behavior of marine fish and mammals, including causing confusion, compelling them to swim ashore, and preventing them from diving and feeding (since the start of sonar surveying and seismic testing an unprecedented number of marine mammals have washed ashore and died). There is also no question it will cause significant environmental and wildlife damage onshore.

5. Studies support the conclusion that the Industrial Offshore Wind Project will not reduce global warming or CO2 emissions. In fact, Harvard University found that the installation of scores of wind turbines in concentrated areas will actually raise surface temperature, especially in the immediate area of the turbines. The Harvard researchers concluded, “[t]he direct climate impacts of wind power are instant, while the benefits of reduced emissions accumulate slowly. If your perspective is the next 10 years, wind power actually has – in some respects – more climate impact than coal or gas.” Further, the Oxford Report establishes that offshore wind energy production is the most expensive form of renewable energy produced on a large-scale.

6. The Industrial Offshore Wind Project fails to include any ongoing funding for the ultimate removal/decommissioning and/or replacement of the turbines, which means at the end of their useful life the companies could decline to remove them and either go out of business or file for bankruptcy. The State’s residents, therefore, will likely be forced to either live with over 200 decaying Eiffel Towers in their ocean off their Shore or pay the costs associated with removing them.

7. The sole conclusion is that the Industrial Offshore Wind Project is designed to be funded by all State residents and businesses, significantly higher electricity rates and significant loss of jobs and tax revenue, will cause environmental and wildlife devastation, will irreparably damage the tourism, fishing industries, and overall State economy in the form of higher overhead energy costs, will not produce actual green energy, and the State’s residents will be left to pay for the removal of or live with the massive, decaying turbines. Indeed, if it is built, the State’s residents will trade their priceless and pristine natural and hard-earned economic resources for a significantly higher cost of living and significantly lower quality of life and environment, and, incredibly, without the purported green energy benefits.

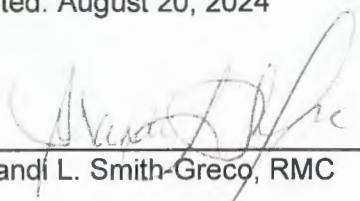
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, County of Morris, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the Borough of Butler vigorously supports legitimate green and renewable energy projects, but vigorously opposes the non-green Industrial Offshore Wind Project due to its real and present threat to the health, environmental, and financial health, welfare, and safety of all State residents.

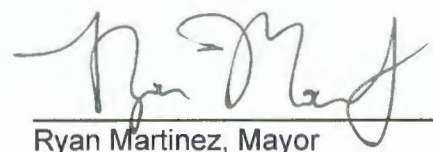
**BE IT FURTHER RESOLVED** that the Borough of Butler Mayor and Council will petition the leaders in the state legislature to put a halt to all work on offshore wind projects and will ask the legislative leaders to empanel a body of lawmakers, energy experts, environmentalists and electric generation experts, consumers, fisherman and other stakeholders to develop a practical, effective, long-term energy plan for New Jersey’s future, and;

**ALSO, BE IT FURTHER RESOLVED** that the Borough of Butler Mayor and Council encouraging all other **municipal and county** elected officials to examine the financial and environmental impact of the governor’s wind turbine plan and its impact on homeowners and businesses, and to call on the state legislature to put a halt to ALL offshore wind projects until such time as an energy panel, described above is formed and develops a practical, effective, long-term energy plan for New Jersey’s future.

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to Senate President Scutari, Assembly Speaker Coughlin, Senator Anthony Bucco, Assemblyman Christian Barranco, Assemblywoman Aura Dunn, Governor Murphy, and the New Jersey League of Municipalities.

Dated: August 20, 2024

  
 Brandi L. Smith-Greco, RMC

  
 Ryan Martinez, Mayor



BOROUGH OF BUTLER  
RESOLUTION NO. 2024-86  
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 16th day of July, 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.
- ( ) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege
- ( X ) 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).

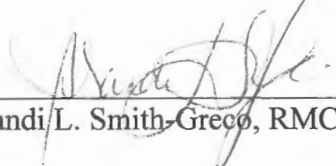
Date: August 20, 2024

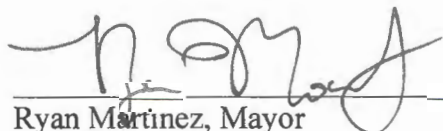
Moved: Cicutt

Second: Verdnic

Roll Call: Cox, Cicutt, Verdnic

Absent: Caln, Minn, Pociullo

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

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

Robert Donza  
37 Roosevelt Ave.  
Butler, NJ 07405

July 25, 2024

Borough of Butler  
Attn: Mayor Ryan Martinez  
One Ace Road  
Butler, NJ 07405

Re: Resignation from Land Use / Planning Board

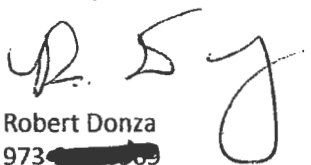
Dear Mayor Martinez,

After much consideration, I have decided to offer my resignation from the Land Use / Planning Board.

I am grateful for the opportunity extended to me during my tenure on the Board. I hope that my efforts have been satisfactory, and I appreciate the experience I gained during this time.

To ensure a smooth transition, I am open to discussing a schedule for my departure. Please feel free to reach out if you require something further.

Sincerely,

  
Robert Donza  
973 [REDACTED]

Cc: James Nargiso, Chairman