

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

COUNCIL MEETING
JULY 16, 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

Roll call by Council President Verdonik in the absence of Borough Clerk, Brandi Greco.

PRESENT: Mayor Ryan Martinez, Councilman Calvi, Councilman Fox, Councilman Meier, Councilwoman Orcutt (fka Morley), Councilman Piccirillo and Council President Verdonik.

Absent: None

ALSO PRESENT: Borough Administrator, James Lampmann and Christopher Woods, Office of the Borough Attorney.

APPROVAL OF MINUTES

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

Ashley Cabello from 79 Cascade Way approached and explained a brief history on how they acquired 2 pet pigs. She is requesting a change in the Borough ordinance that prohibits the animals. Zoning Officer and Planning Board Secretary, Bill Budesheim, was in attendance and suggested she appear before the Planning Board because she has options to propose a change to the ordinance or apply for variances not only for the animals but also for the outdoor dwelling that requires a permit. He said no enforcement action would be taken so long as they have an application before the Planning Board.

Diana Hazelman, Co-Owner 81 Bartholdi, approached stating she received notice on July 15th to comply with the new State mandated lead paint rules by July 31st. She wants to know why she was only notified of this two weeks in advance when this has been in process over two years. Mr. Budesheim stated it was only presented to him in May and time got away from him and that he is sympathetic to their request for additional time. He extended the compliance date and said there would be no enforcement as long as they are working on it as he understands that inspections may be delayed. She stated she could just "say" she's working on it and he'd never know. Mr. Budesheim acknowledged that is possible.

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

Moved: Fox

Second: Orcutt

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik stated everything is trending well in Finance. We are doing everything we can to combat the large inflation.

Councilman Fox stated routine maintenance and street sweeping continues as necessary. New playground mulch was spread at Stonybrook. Parking signs and faded street signs have been installed and replaced. Main St improvement is going out to bid for paving, sidewalks and curb repairs. This will cost more than anticipated due to inflation as mentioned by Councilman Verdonik.

Councilwoman Orcutt reported on the Board of Health inspections and violations for the month. They are applying for a Strengthening Local Public Health Grant for \$168,000.00 to defray salaries and public health initiatives.

Councilman Calvi stated we had 25 MV accidents, 16 considered reportable with 13 injuries. No DUI arrests. 284 summonses were issued from 314 stops. There were 17 arrests for a variety of criminal offenses. Various members of the force attended continuing education training including active shooter training at Aaron Decker School. 11 firearm applications were processed.

Councilman Meier reported in the Electric Department they are ready for the summer heat challenges. Demonstrations took place at RBS regarding Electric Safety. Severe thunderstorms damaged a substation on the 26th. He then reported a summary of all other installs, upgrades, services and repairs in our coverage area. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls were responded to promptly. He stated there is no report for the museum.

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: 06/01/24 to 06/30/24
 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	54	0.00	1,363.33	94,476.71	0.00	2,108.81	97,948.85
Tax Payments	54	0.00	1,363.33	94,476.71	0.00	2,108.81	97,948.85
610 GIFFORD ST SPEC ASS	10	3,381.33	0.00	0.00	0.00	0.00	3,381.33
Sp Assmnt Payments	10	3,381.33	0.00	0.00	0.00	0.00	3,381.33
INV Invoice	6	325.00	0.00	0.00	0.00	0.00	325.00
Invoice Payments	6	325.00	0.00	0.00	0.00	0.00	325.00
CAT Cat License	2	14.00	0.00	0.00	0.00	0.00	14.00
DOG Dog License	15	209.00	0.00	0.00	0.00	0.00	209.00
Animal Lic Payments	17	223.00	0.00	0.00	0.00	0.00	223.00
103 ABC LICENSES	6	8,543.60	0.00	0.00	0.00	0.00	8,543.60
104 LICENSES - OTHER	3	30.00	0.00	0.00	0.00	0.00	30.00
107 RAFFLE LICENSE	1	20.00	0.00	0.00	0.00	0.00	20.00
128 POLICE REPORTS	24	345.00	0.00	0.00	0.00	0.00	345.00
132 GARAGE SALE PERMITS	6	30.00	0.00	0.00	0.00	0.00	30.00
134 CERTF LISTS-BD OF A	1	10.00	0.00	0.00	0.00	0.00	10.00
176 MUNICIPAL COURT FIN	1	10,084.39	0.00	0.00	0.00	0.00	10,084.39
216 PRBRSA OFFICE RENT	2	3,134.00	0.00	0.00	0.00	0.00	3,134.00
231 SENIOR HOUSING RENT	1	333.33	0.00	0.00	0.00	0.00	333.33
335 NJ PUBLIC POWER AUT	1	30,993.23	0.00	0.00	0.00	0.00	30,993.23
407 RES.-CLEAN COMMUN.	1	21,108.55	0.00	0.00	0.00	0.00	21,108.55
500 BUTLER FIRE PREVENT	4	204.00	0.00	0.00	0.00	0.00	204.00
651 DUE DEVEL. ESCROW	1	1,337.50	0.00	0.00	0.00	0.00	1,337.50
670 MARRIAGE LIC.- STAT	5	120.00	0.00	0.00	0.00	0.00	120.00
671 MARRIAGE LIC.- BORO	4	12.00	0.00	0.00	0.00	0.00	12.00
703 CELL TOWER RENTAL	4	12,421.04	0.00	0.00	0.00	0.00	12,421.04
704 REGISTRAR FEE	4	100.00	0.00	0.00	0.00	0.00	100.00
708 Zoning Officer Rec.	20	1,425.00	0.00	0.00	0.00	0.00	1,425.00
709 ZONING SEC. RECEIPT	1	1,600.00	0.00	0.00	0.00	0.00	1,600.00
712 NSF FEES	1	27.00	0.00	0.00	0.00	0.00	27.00
716 ZONING ABANDONED PR	6	3,000.00	0.00	0.00	0.00	0.00	3,000.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
728 GAS REIMB. - SCHOOL	1	31.02	0.00	0.00	0.00	0.00	31.02
729 GAS REIMB.-TRI-BORO	2	1,269.60	0.00	0.00	0.00	0.00	1,269.60
733 Postage Reimburse.	1	5.00	0.00	0.00	0.00	0.00	5.00
806 REIMB - POLICE O.T.	2	2,550.00	0.00	0.00	0.00	0.00	2,550.00
809 REIMB. - LIBRARY	1	36,734.83	0.00	0.00	0.00	0.00	36,734.83
Misc Payments	104	135,469.09	0.00	0.00	0.00	0.00	135,469.09
Payments Total:	191	139,398.42	1,363.33	94,476.71	0.00	2,108.81	237,347.27
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:	191	139,398.42	1,363.33	94,476.71	0.00	2,108.81	237,347.27

Total Cash: 4,360.43
 Total Check: 232,986.84
 Total Credit: 0.00

 Total License Fee: 146.00
 Total Dupl. Fee: 0.00
 Total Local Pop Fee: 0.00
 Total NJ Pop Fee: 9.00
 Total NJ Clinic Fee: 3.00
 Total NJ Reg Fee: 15.00
 Total Late Fee: 50.00

*Respectfully Submitted,
 A. M. Ashby, etc*

DATE: June-24

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

ELECTRIC: 09

Residential	09-08-500-010	\$327,045.54
Commercial	09-08-500-010	\$163,385.67
Flood Lights	09-08-500-020	\$3,784.98
Street Lights	09-08-500-030	\$6,077.05
Sales Tax	09-08-500-050	\$43,064.15
LEAC	09-08-500-080	\$416,075.74
ZEC		\$29,387.13
Interest		\$1,485.42
DOOR CHARGE	09-08-500-090	\$1,027.27
RECONNECT CHARGE		\$1,169.81
INSTALL POLES	09-08-500-070	\$1,695.71
METER DEPOSITS	09-08-500-070	\$7,910.00
MISCELLANEOUS	09-16-500-200	\$0.00
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$0.00
MV DAMAGED POLES	09-08-500-070	\$0.00
NSF-BANK & BORO FEE	09-08-500-070	\$465.62
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	\$11,186.96
NSF REVERSALS		-\$6,799.13
TOTAL ELECTRIC:		\$1,007,051.92

WATER/SEWER: 05

METER DEPOSITS		\$900.00
NSF-BANK FEES	05-08-500-200	\$5.00
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	\$63,681.31
FIRE HYDRANTS	05-08-500-010	\$0.00
WATER NSF REVERSAL		-\$27.93
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$169.65
SEWER	05-08-500-011	\$15,311.36
SEWER INTEREST	01-08-123-010	\$130.43
SEWER NSF REVERSAL		-\$15.00
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$80,229.82

TOTAL RECEIPTS: \$1,087,281.74

Respectfully Submitted,
CORAS ASHLEY CTC, UTILITY SUPERVISOR

Prepared by Linda De Cumber

BOROUGH OF BUTLER
RESOLUTION R 2024-73

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: July 16, 2024

July 16, 2024
10:55 AM

BOROUGH OF BUTLER
Check Register By Check Id

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 63650 to 63812
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
63650	06/26/24	BUT27 BUTLER HS BOOSTER CLUB					5124
24-00738	1	AD PLACEMENT	100.00	T-13-56-370-967 Miscellaneous	Budget		1 1
63651	06/26/24	DES02 DESIGN-N-STITCH					5124
24-00739	1	SHIRTS FOR REC-NEON GREEN	90.00	T-13-56-370-953 Summer Rec Other	Budget		2 1
63652	06/26/24	FIE01 JUDITH P. FIELDS					5124
24-00740	1	WRISTBAND REIMBURSEMENT	148.98	T-13-56-370-650 StonyBrook Other	Budget		3 1
63653	06/26/24	HAW03 HAWTHORNE THEATER					5124
24-00741	1	REC TRIP FOR JUNE 21, 2024	825.00	T-13-56-370-952 Summer Rec Trip	Budget		4 1
63654	06/26/24	JOH15 MEGAN JOHNSON					5124
24-00742	1	REIMB FOR SUMMER REC SUPPLIES	622.19	T-13-56-370-953 Summer Rec Other	Budget		5 1
63655	06/26/24	NOA01 NOAH'S ARK PORT A JONS					5124
24-00743	1	HANDICAP RRM-STNYBRK-6/14-7/11	180.00	T-13-56-370-650 StonyBrook Other	Budget		6 1
63656	07/01/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5125
24-00755	1	47215	154.60	4-26-55-390-620 Professional Fees and Dues	Budget		7 1
63657	07/01/24	AMA02 AMAZON.COM, LLC					5125
24-00756	1	1QHP-TWVL-MHJK	529.00	4-26-55-390-625 Books - Adult	Budget		8 1
24-00756	2	19Q1-DXPG-N3XW	53.67	4-26-55-390-625 Books - Adult	Budget		9 1
			<u>582.67</u>				
63658	07/01/24	BAK01 BAKER & TAYLOR BOOKS 510486					5125
24-00758	1	2038340574	316.63	4-26-55-390-625 Books - Adult	Budget		11 1
24-00758	2	2038304372	37.10	4-26-55-390-625 Books - Adult	Budget		12 1
24-00758	3	2038358549	151.51	4-26-55-390-625 Books - Adult	Budget		13 1
			<u>505.24</u>				
63659	07/01/24	BAK02 BAKER & TAYLOR BOOKS					5125
24-00757	1	2038373198	46.31	4-26-55-390-625 Books - Adult	Budget		10 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
63660	07/01/24	BAK06 BAKER & TAYLOR #510846					5125
24-00759	1	2038319786	16.30	4-26-55-390-625 Books - Adult	Budget	14	1
63661	07/01/24	B0002 BOOK PAGE					5125
24-00760	1	582887	414.00	4-26-55-390-625 Books - Adult	Budget	15	1
63662	07/01/24	CAB01 CABLEVISION / OPTIMUM					5125
24-00053	8	07870-469686-01-1-06/01-06/30	135.08	4-26-55-390-620 Professional Fees and Dues	Budget	1	1
63663	07/01/24	CEN11 CENGAGE LEARNING/GALE					5125
24-00761	1	84506231	20.80	4-26-55-390-625 Books - Adult	Budget	16	1
63664	07/01/24	GRE13 GREAT AMERICA FINANCIAL SVCS					5125
24-00762	1	36834666	429.09	4-26-55-390-620 Professional Fees and Dues	Budget	17	1
63665	07/01/24	LIB06 LIBRARYLINK NJ					5125
24-00763	1	5015	823.86	4-26-55-390-625 Books - Adult	Budget	18	1
63666	07/01/24	MIC03 MICROMARKETING, LLC					5125
24-00764	1	956862	158.91	4-26-55-390-625 Books - Adult	Budget	19	1
24-00764	2	956318	89.74	4-26-55-390-625 Books - Adult	Budget	20	1
			<u>248.65</u>				
63667	07/01/24	MID01 MIDWEST TAPE					5125
24-00765	1	505630511	30.74	4-26-55-390-625 Books - Adult	Budget	21	1
24-00765	2	505671041	26.24	4-26-55-390-625 Books - Adult	Budget	22	1
			<u>56.98</u>				
63668	07/01/24	OVE01 OVERDRIVE INC					5125
24-00766	1	13964SV24167774	2.99	4-26-55-390-625 Books - Adult	Budget	23	1
24-00766	2	13964CP24167008	133.47	4-26-55-390-625 Books - Adult	Budget	24	1
24-00766	3	13964CO24164483	566.03	4-26-55-390-625 Books - Adult	Budget	25	1
24-00766	4	13964CO24171313	112.99	4-26-55-390-625 Books - Adult	Budget	26	1
24-00766	5	13964CO24185967	75.00	4-26-55-390-625 Books - Adult	Budget	27	1
24-00766	6	13964CO24188415	293.84	4-26-55-390-625 Books - Adult	Budget	28	1
			<u>1,184.32</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63669	07/01/24	STA12 STAPLES BUSINESS ADVANTAGE					5125
24-00078	13	6004811968	699.99	4-26-55-390-625 Books - Adult	Budget		2 1
24-00078	14	6004811971	256.28	4-26-55-390-625 Books - Adult	Budget		3 1
24-00078	15	6004970658	2.66	4-26-55-390-625 Books - Adult	Budget		4 1
24-00078	16	6004970650	103.32	4-26-55-390-625 Books - Adult	Budget		5 1
24-00078	17	6004970652	415.78	4-26-55-390-625 Books - Adult	Budget		6 1
			<u>133.91</u>				
63671	07/12/24	ABA02 ABARB PEST SERVICES					5126
24-00008	7	PEST CONTROL SRVCS FD-JUNE'24	40.00	4-01-26-310-550 Contracted Services	Budget		9 1
63672	07/12/24	ACE02 ACE REPROGRAPHIC SERV INC.					5126
24-00749	1	COPIES OF PLANS-8 PGS-24X18	7.20	4-01-20-120-550 Other Professional Fees	Budget		202 1
24-00749	2	DELIVERY CHARGE	15.00	4-01-20-120-550 Other Professional Fees	Budget		203 1
			<u>22.20</u>				
63673	07/12/24	ACL02 ACLARA TECHNOLOGIES, LLC					5126
24-00577	1	MAINT RENEWAL 07/24-06/25	17,742.00	4-09-55-501-550 Sub Station Maintenance	Budget		112 1
24-00577	2	SYS MONITORING 07/24-06/25	6,946.00	4-09-55-501-550 Sub Station Maintenance	Budget		113 1
			<u>24,688.00</u>				
63674	07/12/24	ADV13 ADVANCE AUTO PARTS					5126
24-00783	1	LED/OIL-ELEC #26	87.49	4-09-55-501-230 Auto Parts/ Repair	Budget		245 1
63675	07/12/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5126
24-00041	9	JULY '24 BILLING	598.27	4-09-55-500-205 Postage & Phone	Budget		45 1
24-00041	9	JULY '24 BILLING	418.79	4-01-31-440-300 Telephone	Budget		45 2
24-00041	9	JULY '24 BILLING	179.47	4-05-55-500-205 Postage & Phone	Budget		45 3
			<u>1,196.53</u>				
63676	07/12/24	AGR01 AGRA ENVIRONMENTAL					5126
24-00003	24	PH/GWWCR-ANNUAL-SRVC-06/10/24	550.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
24-00003	25	TOC SRVC 06/10/24	150.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4 1
24-00003	26	ALKALINITY ANALYSIS-SRV 06/10	25.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5 1
			<u>725.00</u>				

July 16, 2024
10:55 AM

BOROUGH OF BUTLER
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63677	07/12/24	AIR01 AIRGAS USA, LLC					5126		
24-00786	1	RENT LG ACETYLENE/SMALL PROPNE	27.35	4-01-25-265-430 Maintenance and Repairs	Budget		250	1	
24-00786	2	RENT LG ACETYLENE	4.95	4-01-26-290-640 Rental	Budget		251	1	
24-00786	3	RENT LARGE ARGON	9.90	4-09-55-501-465 Rental & Easements	Budget		252	1	
24-00786	4	RENT LARGE OXYGEN	9.90	4-01-26-290-640 Rental	Budget		253	1	
24-00786	5	HAZMAT	8.33	4-01-26-290-640 Rental	Budget		254	1	
24-00786	5	HAZMAT	4.17	4-09-55-501-465 Rental & Easements	Budget		254	2	
24-00786	6	LG NTROGN/SM ARGON/SM PROPANE	47.15	4-09-55-501-550 Sub Station Maintenance	Budget		255	1	
			<u>111.75</u>						
63678	07/12/24	ALL02 ALLIED OIL COMPANY					5126		
24-00012	21	FUEL USAGE FOR ELEC-JUNE '24	370.00	4-09-55-500-315 Gasoline & Diesel	Budget		11	1	
24-00012	22	FUEL USAGE-RD/FD/PD/MOW-JUN'24	4,915.62	4-01-31-460-315 Gasoline	Budget		12	1	
24-00012	23	FUEL USAGE-TRIBORO-JUN'24	916.50	Z-01-55-900-850 School Gas Reimbursement	Budget		13	1	
24-00012	24	FUEL USAGE-BD OF ED-JUN'24	423.00	Z-01-55-900-850 School Gas Reimbursement	Budget		14	1	
			<u>6,625.12</u>						
63679	07/12/24	ALL04 ALL MAINTENANCE PRODUCTS INC					5126		
24-00737	1	LINERS,TOWELS, BLEACH SOAP,TT	440.50	4-01-28-370-250 Other Supplies	Budget		188	1	
63680	07/12/24	ALL05 ALL SERVICE CONTRACTORS EQUIP					5126		
24-00790	1	JUMPING JACK	675.00	4-01-26-290-450 Other Capital Equipment	Budget		262	1	
24-00790	2	OIL/FILE-13/64-2/16 AND 5/32X8	60.90	4-01-26-290-430 Maintenance and Repairs	Budget		263	1	
24-00790	3	16" CHAIN-WATER DIST TOOLS	900.00	4-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		264	1	
			<u>1,635.90</u>						
63681	07/12/24	ALT01 ALTEC INDUSTRIES, INC.					5126		
24-00448	4	T&E57 #LPHTBIT111624D	1,017.00	4-09-55-501-275 Tools & Equipment	Budget		99	1	
24-00448	5	T&E16 #LPHTBIT111618D	516.00	4-09-55-501-275 Tools & Equipment	Budget		100	1	
24-00448	6	T&E89 #LPHTBIT131618D	459.00	4-09-55-501-275 Tools & Equipment	Budget		101	1	
24-00448	9	T&E37 #84V716-S1	895.00	4-09-55-501-275 Tools & Equipment	Budget		102	1	
24-00448	14	T&E80 #11-3285-60J XLG	1,416.00	4-09-55-501-275 Tools & Equipment	Budget		103	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
63681		ALTEC INDUSTRIES, INC. Continued							
24-00448	15	T&E100 SHORT CUFF GLVES-MED	516.00	4-09-55-501-275 Tools & Equipment	Budget		104		1
24-00448	16	T&E100 CUFF GLVS-LARGE	516.00	4-09-55-501-275 Tools & Equipment	Budget		105		1
24-00448	17	T&E100 CUFF GLOVES-XLARGE	1,548.00	4-09-55-501-275 Tools & Equipment	Budget		106		1
24-00448	18	T&E99 CUFF FLEECE GLOVES-XLG	471.00	4-09-55-501-275 Tools & Equipment	Budget		107		1
24-00448	20	#970559253 BUZZLINE #47-520	69.00	4-09-55-501-275 Tools & Equipment	Budget		108		1
24-00448	21	TROUSER; RAIN LEVEL 2-2XLG	77.25	4-09-55-501-275 Tools & Equipment	Budget		109		1
			<u>7,500.25</u>						
63682	07/12/24	AMA02 AMAZON.COM, LLC							5126
24-00774	1	CAMERA TESTER DIGITAL M.METER	435.99	4-09-55-500-405 Data Processing Equipment	Budget		228		1
24-00774	2	STORAGE LOCKER FOR OFFICE-STNY	307.99	C-04-55-418-550 ORD:2024-10:STONYBROOK IMPROVEMENTS-FUND	Budget		229		1
24-00774	3	LIFEGUARD EQUIPMENT-STNY BRK	184.47	T-13-56-370-650 StonyBrook Other	Budget		230		1
24-00774	4	MISC OFFICE SUPPLIES FOR PD	77.51	4-01-25-240-201 Office Supplies	Budget		231		1
24-00774	5	MISC OTHER OFFICE SUPPLIES PD	14.99	4-01-25-240-250 Other Supplies	Budget		232		1
			<u>1,020.95</u>						
63683	07/12/24	AME12 AMERICAN HOSE & HYDRAULIC CO							5126
24-00767	1	HYD HOSE ASSMBLY-ELEC TR#24	178.66	4-09-55-501-230 Auto Parts/ Repair	Budget		213		1
24-00767	2	HYDR FLUID-CHERRY PICKER-5GALL	227.20	4-09-55-501-230 Auto Parts/ Repair	Budget		214		1
			<u>405.86</u>						
63684	07/12/24	AND03 ANDERSON & DENZLER							5126
24-00776	1	PROF ENG SRVC FOR JUNE'24	200.00	4-05-55-500-575 ENGINEERING FEES	Budget		234		1
63685	07/12/24	ASH01 CAROL M. ASHLEY							5126
24-00724	1	'24 EYECARE REIMBURSEMENT	199.00	4-01-23-220-900 Group Health Insurance	Budget		159		1
63686	07/12/24	ASH03 CORA ASHLEY							5126
24-00777	1	'24 CELL PHONE REIMB @25/MONTH	300.00	4-09-55-500-205 Postage & Phone	Budget		235		1
63687	07/12/24	ASS08 ASSOCIATED APPRAISAL GROUP							5126
24-00064	7	'24 REASSESSMENT INV #4	3,500.00	4-01-20-152-200 REVALUATION EXPENSES	Budget		72		1

July 16, 2024
10:55 AM

BOROUGH OF BUTLER
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
63688	07/12/24	ATL14 ATLANTIC ENVELOPE CO., INC					5126		
24-00726	1	#10 WNDOW ENV WH WOVE REG FLAP	283.80	4-09-55-500-525 Printing	Budget		161	1	
24-00726	1	#10 WNDOW ENV WH WOVE REG FLAP	141.90	4-01-20-100-205 Postage	Budget		161	2	
24-00726	1	#10 WNDOW ENV WH WOVE REG FLAP	141.90	4-05-55-500-525 Printing	Budget		161	3	
24-00726	1	#10 WNDOW ENV WH WOVE REG FLAP	141.90	4-01-27-330-525 Printing	Budget		161	4	
			<u>709.50</u>						
63689	07/12/24	AT001 ATON COMPUTING, INC					5126		
24-00725	1	1 YR DATTO INF CLOUD RETENTION	5,971.07	4-09-55-500-675 IT Contracts and Services	Budget		160	1	
24-00725	1	1 YR DATTO INF CLOUD RETENTION	2,985.53	4-01-26-310-575 IT Contracts and Services	Budget		160	2	
24-00725	1	1 YR DATTO INF CLOUD RETENTION	995.18	4-05-55-500-675 IT Contracts and Services	Budget		160	3	
			<u>9,951.78</u>						
63690	07/12/24	ATT02 AT&T MOBILITY LLC					5126		
24-00251	7	MTHLY CHGS-287320251888-JUN'24	379.07	4-09-55-500-205 Postage & Phone	Budget		89	1	
24-00251	7	MTHLY CHGS-287320251888-JUN'24	189.54	4-01-31-440-300 Telephone	Budget		89	2	
24-00251	7	MTHLY CHGS-287320251888-JUN'24	63.18	4-05-55-500-205 Postage & Phone	Budget		89	3	
			<u>631.79</u>						
63691	07/12/24	BAN03 BANK OF AMERICA ***					5126		
24-00013	22	B/BD BRAC PKG/ALUM W/ GOAL NET	571.78	C-04-55-418-550 ORD:2024-10:STONYBROOK IMPROVEMENTS-FUND	Budget		15	1	
24-00013	23	DEP LAND USE/SERVICE-WATER	3,069.50	4-05-55-501-555 NEW PLANT DESIGN	Budget		16	1	
24-00013	24	WIRE ZONE-HTTPS WIRE-WATER SUP	101.85	4-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		17	1	
24-00013	25	05/23-06/22/24-OPTIMUM-REC	160.94	4-01-28-370-205 Cable	Budget		18	1	
			<u>3,904.07</u>						
63692	07/12/24	BAR12 JOHN BARBARULA					5126		
24-00014	7	'24 MONTHLY RETAINER-JULY	1,000.00	4-01-21-180-550 Other Professional Fees	Budget		19	1	
63693	07/12/24	BLO01 BLOOMINGDALE BOROUGH					5126		
24-00327	1	REFUND C.CAVALLO-#112935	6.68	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		90	1	
63694	07/12/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					5126		
24-00015	12	BILLING-JULY'24 BILLING	5,584.59	4-01-31-430-305 Electric	Budget		20	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
63694		BOROUGH OF BUTLER ELECTRIC ACC Continued							
24-00015	13	BILLING-JULY'24 BILLING	5,537.58	4-05-55-500-350 ELECTRIC	Budget		21		1
			<u>11,122.17</u>						
63695	07/12/24	BRA06 BRAEN SUPPLY, INC							5126
24-00732	1	MIXED GRASS SEEDS-DPW	203.50	4-01-26-290-430 Maintenance and Repairs	Budget		182		1
63696	07/12/24	BUT04 BUTLER SCHOOL BOARD							5126
24-00016	7	SCHOOL TAX LEVY-JULY '24	1,969,579.78	Z-01-55-900-210 School Taxes Payable	Budget		22		1
63697	07/12/24	BUT27 BUTLER HS BOOSTER CLUB							5126
24-00727	1	COUNCIL FULL PG AD FOR BHS YBK	200.00	4-01-20-110-201 Office Supplies	Budget		162		1
63698	07/12/24	CAB06 CABLEVISION / OPTIMUM							5126
24-00056	7	PD-07870-711010-02-5-JULY'24	179.28	4-01-25-240-550 Other Professional Fees	Budget		59		1
63699	07/12/24	CAB12 CABLEVISION LIGHTPATH, INC.							5126
24-00140	7	INTERNET/PHONE #101043-JULY'24	659.35	4-09-55-500-205 Postage & Phone	Budget		77		1
24-00140	7	INTERNET/PHONE #101043-JULY'24	419.58	4-01-31-440-300 Telephone	Budget		77		2
24-00140	7	INTERNET/PHONE #101043-JULY'24	119.88	4-05-55-500-205 Postage & Phone	Budget		77		3
			<u>1,198.81</u>						
63700	07/12/24	CAB13 OPTIMUM							5126
24-00556	3	07870-200524-01-6-06/23-07/22	240.99	4-01-31-440-300 Telephone	Budget		111		1
63701	07/12/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.							5126
24-00772	1	KAKEOUT DAM AND DIKE EAP & OEM	280.00	4-05-55-500-550 Other Professional Fees	Budget		218		1
24-00772	2	ENG FEES FOR NJ DOT LOCAL AID	840.00	4-01-20-165-510 Engineering Services	Budget		219		1
24-00772	3	ENG FEES FOR MAIN,SHORT&PLANE	2,100.00	4-01-20-165-510 Engineering Services	Budget		220		1
24-00772	4	ENG FEES-REVIEW OF ROAD OPNG	460.00	4-01-20-165-510 Engineering Services	Budget		221		1
24-00772	5	BUTLER SELF STORAGE-103 ARCH	140.00	D-19-55-100-457 103 ARCH ANGEL PROPERTIES, LLC	Budget		222		1
24-00772	6	HIGGINS-11 STONYHILL	700.00	D-19-55-100-464 KIM HIGGINS	Budget		223		1
24-00772	7	NIKOLOVSKI-20 TINTLE RD	280.00	D-19-55-100-453 NIKOLOVSKI POOL	Budget		224		1
24-00772	8	PSI ATLANTIC-1414 ROUTE 23 S	770.00	D-19-55-100-446 PSI ATLANTIC - INSPECTION FEES	Budget		225		1

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PO #	Item	Description					Seq Acct
63701		DARMOFALSKI ENGR ASSOC, INC. Continued					
24-00772	9	PODSTAWSKI 24 HIGH STREET	280.00	D-19-55-100-454 ROBERT PODSTAWSKI	Budget		226 1
			<u>5,850.00</u>				
63702	07/12/24	DEP10 ANTHONY DE PALMA					5126
24-00592	1	OVERPAYMENT ELECTRIC-#111996	151.65	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		115 1
63703	07/12/24	DOV02 DOVER BRAKE & CLUTCH CO, INC					5126
24-00784	1	LOCK ON CHUCK	29.32	4-01-26-315-230 Roads / Auto Parts	Budget		246 1
24-00784	2	VALVE	21.92	4-01-26-315-230 Roads / Auto Parts	Budget		247 1
			<u>51.24</u>				
63704	07/12/24	EDM01 EDMUNDS & ASSOCIATES, INC.					5126
24-00750	1	BLANK TAX BILLS	37.00	4-01-20-145-525 Printing	Budget		204 1
63705	07/12/24	ESI01 ESI EQUIPMENT, INC.					5126
24-00751	1	HOSE SRVC	117.00	4-01-25-265-430 Maintenance and Repairs	Budget		205 1
24-00751	2	INSPTN-HOSE FOUND COUPLER LKG	29.25	4-01-25-265-430 Maintenance and Repairs	Budget		206 1
24-00751	3	FEMALE COUPLER	243.00	4-01-25-265-430 Maintenance and Repairs	Budget		207 1
24-00751	4	REPAIRS COMPLETED ON COUPLER	29.25	4-01-25-265-430 Maintenance and Repairs	Budget		208 1
24-00751	5	TRAVEL EXPENSE	449.24	4-01-25-265-430 Maintenance and Repairs	Budget		209 1
24-00751	6	SRVC CONTRACT DISCOUNT	624.74	4-01-25-265-430 Maintenance and Repairs	Budget		210 1
			<u>243.00</u>				
63706	07/12/24	EVE03 EverSeal					5126
24-00583	2	FILTER PLANT ROOF FINAL PMT	21,396.00	W-06-55-237-651 ORD:2023-07:WATER PLANT ROOF	Budget		114 1
63707	07/12/24	FAL02 FALCON AUTO PARTS INC					5126
24-00748	1	FRONT BRAKE PADS-DPW #9	54.99	4-01-26-315-230 Roads / Auto Parts	Budget		194 1
24-00748	2	REAR BRAKE PADS-DPW #9	48.99	4-01-26-315-230 Roads / Auto Parts	Budget		195 1
24-00748	3	FRONT BRAKE ROTOR-DPW #9	304.32	4-01-26-315-230 Roads / Auto Parts	Budget		196 1
24-00748	4	REAR BRAKE ROTOR-DPW #9	340.88	4-01-26-315-230 Roads / Auto Parts	Budget		197 1
24-00748	5	FLEX TUBE-DPW #9	41.99	4-01-26-315-230 Roads / Auto Parts	Budget		198 1
24-00748	6	FLEX TUBE-DPW #9	49.99	4-01-26-315-230 Roads / Auto Parts	Budget		199 1

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PO #	Item	Description							
63707		FALCON AUTO PARTS INC		Continued					
24-00748	7	U-BOLT	11.98	4-01-26-315-230 Roads / Auto Parts	Budget		200	1	
24-00748	8	U-BOLT	10.98	4-01-26-315-230 Roads / Auto Parts	Budget		201	1	
24-00753	3	VAR SUPPLIES FOR ALL DEPTS	113.22	4-09-55-501-230 Auto Parts/ Repair	Budget		212	1	
24-00753	3	VAR SUPPLIES FOR ALL DEPTS	113.22	4-01-26-315-270 Police / Auto Parts	Budget		212	2	
24-00753	3	VAR SUPPLIES FOR ALL DEPTS	113.22	4-01-26-315-230 Roads / Auto Parts	Budget		212	3	
24-00753	3	VAR SUPPLIES FOR ALL DEPTS	37.74	4-05-55-501-230 Auto Parts	Budget		212	4	
24-00781	1	BRK PADS/ROTOR/-PD-333-338	1,138.88	4-01-26-315-270 Police / Auto Parts	Budget		241	1	
24-00781	2	FRNT BRK PADS/REAR BK ROTR-DPW	1,883.88	4-01-26-315-230 Roads / Auto Parts	Budget		242	1	
24-00781	3	FRNT BRK PADS/ROTOR-DPW	1,945.88	4-01-26-315-230 Roads / Auto Parts	Budget		243	1	
			<u>6,210.16</u>						
63708	07/12/24	FIB01 FIBAR SYSTEMS					5126		
24-00658	1	FIBAR FOR PLAYGROUNDS	1,762.00	4-02-55-710-001 CLEAN COMMUNITIES	Budget		123	1	
63709	07/12/24	GEN08 GENESIS CLEANING SERVICES LLC					5126		
24-00018	13	MTHLY CLEANING SERVICES-JUL'24	2,050.00	4-09-55-500-630 Cleaning & Facility Maintenance	Budget		23	1	
24-00018	13	MTHLY CLEANING SERVICES-JUL'24	683.33	4-01-26-310-550 Contracted Services	Budget		23	2	
24-00018	13	MTHLY CLEANING SERVICES-JUL'24	683.34	4-05-55-501-630 Cleaning and Facility Maintena	Budget		23	3	
24-00018	14	ADD'L CLEANING SERVICE-JULY'24	240.00	4-05-55-501-630 Cleaning and Facility Maintena	Budget		24	1	
			<u>3,656.67</u>						
63710	07/12/24	GOL04 GOLDEN NOTE ENTERTAINMENT					5126		
24-00745	1	'24 NIGHT OUT NAT'L EVENT	400.00	4-09-55-505-550 Other Professional Fees	Budget		190	1	
63711	07/12/24	HAL07 HALAS LANDSCAPE CONTRACTORS IN					5126		
24-00060	6	MTHLY PROP MAINT CONTRACT-JULY	644.00	4-09-55-500-550 Other Professional Fees	Budget		68	1	
24-00060	6	MTHLY PROP MAINT CONTRACT-JULY	322.00	4-05-55-500-550 Other Professional Fees	Budget		68	2	
24-00060	6	MTHLY PROP MAINT CONTRACT-JULY	2,254.00	4-01-26-310-550 Contracted Services	Budget		68	3	
24-00441	3	STNYBRK CUTTING BY POOL-3 OF 5	520.00	4-01-28-370-430 Maintenance and Repairs	Budget		98	1	
			<u>3,740.00</u>						

July 16, 2024
10:55 AM

BOROUGH OF BUTLER
Check Register By Check Id

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PO #	Item	Description					Seq	Acct
63712	07/12/24	HOM01 HOME DEPOT CREDIT SERVICES						5126
24-00775	1	MISC SUPP-SPRAY 9 SCRW ZINC-PD	40.55	4-01-26-310-430 Facility Maint & Repairs	Budget		233	1
63713	07/12/24	HYD06 HYDRAULIC PRO SERVICES LLC						5126
24-00470	2	GREENLEE CRMPR PSTL GRIP TOOL	1,620.00	4-09-55-501-430 Maintenance and Repairs	Budget		110	1
63714	07/12/24	IDA01 I.D.A.						5126
24-00006	11	DENTAL 40/40/20-JULY '24 BILL	541.20	4-01-23-220-900 Group Health Insurance	Budget		7	1
24-00006	11	DENTAL 40/40/20-JULY '24 BILL	541.20	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7	2
24-00006	11	DENTAL 40/40/20-JULY '24 BILL	270.60	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7	3
			<u>1,353.00</u>					
63715	07/12/24	IRB01 STUART C. IRBY, CO.						5126
24-00356	2	DRESSING BURN 12X16	670.20	4-09-55-501-420 Safety Equipment	Budget		93	1
63716	07/12/24	JEN03 JEN ELECTRIC INC.						5126
24-00721	1	ELECCERTIFIED TRAFF SGNL TECH	495.00	4-01-26-290-430 Maintenance and Repairs	Budget		151	1
24-00721	2	30FT BUCKET TRUCK	95.00	4-01-26-290-430 Maintenance and Repairs	Budget		152	1
24-00721	3	20AMP FUSE FOR TRANSYT CONTLLR	20.00	4-01-26-290-430 Maintenance and Repairs	Budget		153	1
24-00721	4	MICE POISON	25.00	4-01-26-290-430 Maintenance and Repairs	Budget		154	1
24-00721	5	ELEC CERT TRAFF SIGNAL TECH	396.00	4-01-26-290-430 Maintenance and Repairs	Budget		155	1
24-00721	6	30 FT BUCKET TRUCK	76.00	4-01-26-290-430 Maintenance and Repairs	Budget		156	1
			<u>1,107.00</u>					
63717	07/12/24	KOP04 KOPPERS UTILITY & INDUSTRIAL						5126
24-00624	1	35' POLES FOR ELEC	4,320.60	4-09-55-501-250 Distribution Supplies	Budget		119	1
24-00624	2	45' POLES FOR ELEC	9,274.02	4-09-55-501-250 Distribution Supplies	Budget		120	1
24-00624	3	40' POLES FOR ELEC	2,802.40	4-09-55-501-250 Distribution Supplies	Budget		121	1
24-00624	4	40' POLES FOR ELEC	10,649.12	4-09-55-501-250 Distribution Supplies	Budget		122	1
			<u>27,046.14</u>					
63718	07/12/24	KUH01 ADAM KUHN						5126
24-00787	1	'24 CLOTHING REIMBURSEMENT	212.46	4-01-26-290-635 Uniform Reimbursements	Budget		256	1
24-00787	2	APPLICATION FEE-A. KUHN	70.00	4-05-55-500-610 Education and Training	Budget		257	1

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PO #	Item	Description							
63718		ADAM KUHN							
		Continued							
24-00787	3	TESTING FEE-ADAM KUHN	104.00	4-05-55-500-610	Budget		258	1	
				Education and Training					
24-00787	4	LICENSE FEE-ADAM KUHN	51.65	4-05-55-500-610	Budget		259	1	
				Education and Training					
			<u>438.11</u>						
63719	07/12/24	LAN01 LANGUAGE LINE SERVICES							5126
24-00020	7	TRANSLATION SRVCS-#9020110053	125.00	4-01-25-240-550	Budget		25	1	
				Other Professional Fees					
63720	07/12/24	LEN03 LENOIR'S CHARTER SERVICE							5126
24-00752	1	SR. TRIP WIND CREEK CASINO	1,300.00	4-01-28-385-550	Budget		211	1	
				Celebrations & Parties					
63721	07/12/24	LEX01 LEXISNEXIS MATTHEW BENDER							5126
24-00734	1	NJ ADMIN CODE TITLE-6/24-5/25	79.00	4-01-20-100-625	Budget		184	1	
				Books and Periodicals					
63722	07/12/24	LOW04 LOWE'S							5126
24-00022	30	MISC SUPPL-BH/FH/LBRY/SBRK/PD	296.44	4-05-55-501-640	Budget		26	1	
				WATER DISTRIBUTION-SUPPLIES					
24-00022	31	MISC ITEM FOR ELEC-DIST SUPPL	231.72	4-09-55-501-250	Budget		27	1	
				Distribution Supplies					
24-00022	32	MISC ELEC TOOLS EQUIP	101.76	4-09-55-501-275	Budget		28	1	
				Tools & Equipment					
			<u>629.92</u>						
63723	07/12/24	MAI02 MAIN POOL & CHEMICAL, INC							5126
24-00736	1	GALLON SOD HYDROXIDE DIAPHRAM	1,980.00	4-05-55-501-235	Budget		186	1	
				Chemicals					
24-00736	2	GALLON SOD HYDROXIDE DIAPHRAM	1,320.00	4-05-55-501-235	Budget		187	1	
				Chemicals					
			<u>3,300.00</u>						
63724	07/12/24	MAR02 MURPHY MCKEON, PC							5126
24-00050	13	'24 MTHLY RETAINER FEE-JULY'24	1,166.67	4-01-20-155-500	Budget		57	1	
				Legal Services					
24-00050	13	'24 MTHLY RETAINER FEE-JULY'24	1,500.00	4-09-55-500-500	Budget		57	2	
				Legal Fees					
24-00050	13	'24 MTHLY RETAINER FEE-JULY'24	666.66	4-05-55-500-500	Budget		57	3	
				Legal Fees					
24-00050	14	ADDITIONAL LEGAL SRVCS-JULY'24	2,290.00	4-01-20-155-500	Budget		58	1	
				Legal Services					
			<u>5,623.33</u>						
63725	07/12/24	MCM03 M.C.MUNICIPAL JOINT INS. FUND							5126
24-00149	13	2024 ASSESSMENT-ML/JIF LIAB.	19,659.79	4-01-23-215-910	Budget		78	1	
				MEL JIF Workers Comp					
24-00149	14	2024 ASSESSMENT-ML/JIF LIAB.	24,070.22	4-09-55-509-910	Budget		79	1	
				ELECTRIC MEL JIF WORKERS COMP					
24-00149	15	2024 ASSESSMENT-ML/JIF LIAB.	12,315.00	4-05-55-509-510	Budget		80	1	
				WATER WORKERS COMP					

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63725		M.C.MUNICIPAL JOINT INS. FUND Continued							
24-00149	16	2024 ASSESSMENT-ML/JIF LIAB.	30,277.36	4-01-23-210-905 MEL JIF Liability	Budget		81	1	
24-00149	17	2024 ASSESSMENT-ML/JIF LIAB.	34,108.70	4-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		82	1	
24-00149	18	2024 ASSESSMENT-ML/JIF LIAB.	21,317.93	4-05-55-508-905 WATER MEL JIF LIABILITY	Budget		83	1	
			<u>141,749.00</u>						
63726	07/12/24	MOR04 MORRIS COUNTY MUNICIPAL							5126
24-00023	6	2024 CONSP/TIPPING FEES-JUN'24	29,413.39	4-01-26-305-342 GARBAGE TIPPING FEES	Budget		29	1	
63727	07/12/24	MOR05 MORRIS COUNTY PUBLIC SAFETY							5126
24-00773	1	DISPATCH TRAINING-BOMB THREATS	50.00	4-09-55-500-610 Education and Training	Budget		227	1	
63728	07/12/24	MOR24 MORRIS COUNTY ELEVATOR							5126
24-00788	1	ELEVATOR MAINTENANCE JULY	2,820.00	4-05-55-501-530 PLANT PROFESSIONALS	Budget		260	1	
63729	07/12/24	MUN14 MUNICIPAL CAPITAL							5126
24-00005	6	CONTRACT #40108342-PMT #22	88.04	4-01-25-240-201 Office Supplies	Budget		6	1	
24-00061	7	#40064193-1-PMT# 40 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget		69	1	
			<u>187.56</u>						
63730	07/12/24	NAT04 NATIONAL ASSOC OF TOWN WATCH							5126
24-00670	1	MENS XXL GOLF SHIRTS	35.80	4-09-55-505-250 Other Supplies	Budget		124	1	
24-00670	2	MENS XL GOLF SHIRTS	439.40	4-09-55-505-250 Other Supplies	Budget		125	1	
24-00670	3	MENS LARGE GOLF SHIRTS	202.80	4-09-55-505-250 Other Supplies	Budget		126	1	
24-00670	4	MENS MEDIUM GOLF SHIRTS	67.60	4-09-55-505-250 Other Supplies	Budget		127	1	
24-00670	5	MOOD BRACELET	170.00	4-09-55-505-250 Other Supplies	Budget		128	1	
24-00670	6	MINI-FOOTBALL	236.00	4-09-55-505-250 Other Supplies	Budget		129	1	
24-00670	7	FLAT FLASHLIGHT	167.00	4-09-55-505-250 Other Supplies	Budget		130	1	
24-00670	8	STROBE LIGHT	225.00	4-09-55-505-250 Other Supplies	Budget		131	1	
24-00670	9	T-SHIRT -YOUTH LARGE	129.90	4-09-55-505-250 Other Supplies	Budget		132	1	
24-00670	10	COUPON POLICE24	25.00	4-09-55-505-250 Other Supplies	Budget		133	1	
24-00670	11	COUPON NEIGHBOR24	83.67	4-09-55-505-250 Other Supplies	Budget		134	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63730		NATIONAL ASSOC OF TOWN WATCH							
	24-00670	12 SHIPPING	83.00	4-09-55-505-250	Budget		135	1	
		Continued		Other Supplies					
			<u>1,647.83</u>						
63731	07/12/24	NEW02 NEW JERSEY STATE LEAGUE OF							5126
	24-00686	1 ADMINISTRATOR AD	310.00	4-01-20-100-550	Budget		136	1	
				Other Professional Fees					
63732	07/12/24	NIS01 NISIVOCCIA & COMPANY LLP							5126
	24-00164	10 PROF SRVCS FOR MAY '24	9,120.00	4-09-55-500-505	Budget		84	1	
				Auditing Fees					
	24-00164	11 PROF SRVCS FOR JUNE '24	16,910.00	4-09-55-500-505	Budget		85	1	
				Auditing Fees					
	24-00164	12 CURRENT FUND YR ENDED 12/31/23	39,100.00	4-01-20-135-505	Budget		86	1	
				Audit Services					
	24-00164	13 WATER FUND YR ENDED 12/31/23	10,100.00	4-05-55-500-505	Budget		87	1	
				Auditing Fees					
	24-00164	14 ELECTRIC FUND YR END-12/31/23	1,600.00	4-09-55-500-505	Budget		88	1	
				Auditing Fees					
			<u>76,830.00</u>						
63733	07/12/24	NIS02 NISC - NATIONAL INFORMATION							5126
	24-00063	11 JUNE '24 MISC	5,657.07	4-09-55-500-535	Budget		70	1	
				NISC FEES					
	24-00063	12 RECURRING INVOICE-JUNE '24	9,894.67	4-09-55-500-530	Budget		71	1	
				NISC MAINTENANCE					
			<u>15,551.74</u>						
63734	07/12/24	NJD01 NJ STATE DEPT OF HEALTH							5126
	24-00025	6 MTHLY ANIMAL LIC FEE-JUNE '24	27.00	T-12-55-340-205	Budget		30	1	
				Due to State of NJ Dog Fees					
63735	07/12/24	NOR25 NORTH JERSEY TRUCK CENTER, INC							5126
	24-00782	1 FILTER/HARDWOOD POLE/-DPW CMPR	126.92	4-01-26-290-430	Budget		244	1	
				Maintenance and Repairs					
63736	07/12/24	NOR31 NORTHEAST COMMUNICATIONS, INC							5126
	23-00907	1 INST BOTH PRINTERS-FORD/DODGE	845.00	T-20-55-850-803	Budget		1	1	
				SIEZED ASSET TRUST					
	24-00779	1 PGR INCL DKTOP CHRGR/BTTRS-FD	1,579.00	C-04-55-210-550	Budget		238	1	
				ORD:2021-10:PURCHASE FIRE EQUIP - FUNDED					
	24-00779	2 FREIGHT	38.00	C-04-55-210-550	Budget		239	1	
				ORD:2021-10:PURCHASE FIRE EQUIP - FUNDED					
			<u>2,462.00</u>						
63737	07/12/24	NYS01 N.Y. S&W RAILWAY CORPORATION							5126
	24-00723	1 ANNUAL FEE LICENSE-NJ222	976.20	4-09-55-500-550	Budget		158	1	
				Other Professional Fees					
63738	07/12/24	ONE03 ONE CALL CONCEPTS, INC							5126
	24-00027	6 **'24 REGULAR LOCATES**JUN'24	210.21	4-09-55-501-430	Budget		31	1	
				Maintenance and Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
63739	07/12/24	OPE01 OPEN DOOR PROPERTY TRUST 1					5126
23-01454	1	OVERPAYMENT ELECTRIC	20.80	Z-09-55-900-500	Budget		2 1
				Electric Rent Overpayment Pay			
63740	07/12/24	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					5126
24-00730	1	10# ABC FX RECHARGED-PD	63.75	4-01-26-310-430	Budget		176 1
				Facility Maint & Repairs			
24-00730	2	10# ABC FIRE EXT RECN REPL	75.00	4-01-26-310-430	Budget		177 1
				Facility Maint & Repairs			
24-00730	3	NECK "O" RING	9.75	4-01-26-310-430	Budget		178 1
				Facility Maint & Repairs			
24-00730	4	VALVE STEM	30.90	4-01-26-310-430	Budget		179 1
				Facility Maint & Repairs			
24-00730	5	PICK UP & DELIVERY CHARGE	25.00	4-01-26-310-430	Budget		180 1
				Facility Maint & Repairs			
24-00731	1	WET CHEM FIRE SYST SRV STNYBRK	319.95	4-01-26-310-430	Budget		181 1
				Facility Maint & Repairs			
			524.35				
63741	07/12/24	PAC03 PACE ANALYTICAL SERVICES LLC					5126
24-00746	1	VAR SAMPLES INV #247112703	190.00	4-05-55-501-560	Budget		191 1
				WATER SAMPLING/ TESTING			
24-00746	2	VAR SAMPLES INV #247112734	990.00	4-05-55-501-560	Budget		192 1
				WATER SAMPLING/ TESTING			
24-00789	3	WATER/SAMPLING	230.00	4-05-55-501-560	Budget		261 1
				WATER SAMPLING/ TESTING			
			1,410.00				
63742	07/12/24	PEQ01 PEQUANNOCK RIVER BASIN					5126
24-00030	3	'24 QTRLY PAYMENTS--**WIRED**	458,488.00	4-01-31-455-350	Budget		33 1
				Sewer PRBRSA			
63743	07/12/24	PER09 SILVER SKY					5126
24-00034	7	MTHLY SRVC-JUNE'24 BILLING	1,183.89	4-01-25-240-405	Budget		40 1
				IT Contracts and Services			
24-00034	7	MTHLY SRVC-JUNE'24 BILLING	1,065.50	4-09-55-500-675	Budget		40 2
				IT Contracts and Services			
24-00034	7	MTHLY SRVC-JUNE'24 BILLING	118.38	4-05-55-500-675	Budget		40 3
				IT Contracts and Services			
			2,367.77				
63744	07/12/24	PIT01 PITNEY BOWES INC.					5126
24-00747	1	DOUBLE TAPE SHEETS	55.99	4-01-20-100-205	Budget		193 1
				Postage			
63745	07/12/24	PIT02 PITNEY BOWES RESERVE ACCOUNT					5126
24-00028	6	****WIRED****POSTAGE FEES	5,000.00	4-09-55-500-205	Budget		32 1
				Postage & Phone			
24-00028	6	****WIRED****POSTAGE FEES	750.00	4-05-55-500-205	Budget		32 2
				Postage & Phone			
24-00028	6	****WIRED****POSTAGE FEES	750.00	4-01-20-100-205	Budget		32 3
				Postage			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
63745	PITNEY	BOWES RESERVE ACCOUNT Continued						
24-00028	6	****WIRED****POSTAGE FEES	500.00	4-01-42-750-200	Budget		32	4
				BLOOMINDALE WATER OE				
24-00028	6	****WIRED****POSTAGE FEES	500.00	4-01-42-905-200	Budget		32	5
				RIVERDALE TAX COLLECTIONS OE				
			7,500.00					
63746	07/12/24	PJM02 PJM INTERCONNECTION, LLC						5126
24-00031	28	*****WIRED***06/01-06/12/24	32,980.80	4-09-55-504-200	Budget		34	1
				Purchased Power				
24-00031	29	*****WIRED***06/01-06/19/24	62,590.08	4-09-55-504-200	Budget		35	1
				Purchased Power				
24-00031	30	*****WIRED***06/01-06/26/24	96,959.91	4-09-55-504-200	Budget		36	1
				Purchased Power				
24-00031	31	*****WIRED***06/01-06/30-24*	104,830.30	4-09-55-504-200	Budget		37	1
				Purchased Power				
24-00031	32	*****WIRED***07/01-07/03/24*	9,474.23	4-09-55-504-200	Budget		38	1
				Purchased Power				
			306,835.32					
63747	07/12/24	PPC01 PPC LUBRICANTS, LLC						5126
24-00426	1	5W40 ROTELLA T6 OIL-ALL DEPT	355.25	4-09-55-501-230	Budget		94	1
				Auto Parts/ Repair				
24-00426	1	5W40 ROTELLA T6 OIL-ALL DEPT	355.25	4-01-26-315-270	Budget		94	2
				Police / Auto Parts				
24-00426	1	5W40 ROTELLA T6 OIL-ALL DEPT	355.25	4-01-26-315-230	Budget		94	3
				Roads / Auto Parts				
24-00426	1	5W40 ROTELLA T6 OIL-ALL DEPT	118.40	4-05-55-501-230	Budget		94	4
				Auto Parts				
24-00426	2	5W20 PENNZOIL PLTNM OIL-ALL DP	340.07	4-09-55-501-230	Budget		95	1
				Auto Parts/ Repair				
24-00426	2	5W20 PENNZOIL PLTNM OIL-ALL DP	340.07	4-01-26-315-270	Budget		95	2
				Police / Auto Parts				
24-00426	2	5W20 PENNZOIL PLTNM OIL-ALL DP	340.07	4-01-26-315-230	Budget		95	3
				Roads / Auto Parts				
24-00426	2	5W20 PENNZOIL PLTNM OIL-ALL DP	113.34	4-05-55-501-230	Budget		95	4
				Auto Parts				
24-00426	3	FUEL SURCHARGE	8.07	4-09-55-501-230	Budget		96	1
				Auto Parts/ Repair				
24-00426	3	FUEL SURCHARGE	8.07	4-01-26-315-270	Budget		96	2
				Police / Auto Parts				
24-00426	3	FUEL SURCHARGE	8.07	4-01-26-315-230	Budget		96	3
				Roads / Auto Parts				
24-00426	3	FUEL SURCHARGE	2.69	4-05-55-501-230	Budget		96	4
				Auto Parts				
24-00426	4	NJ GROSS RECPTS	48.67	4-09-55-501-230	Budget		97	1
				Auto Parts/ Repair				
24-00426	4	NJ GROSS RECPTS	48.67	4-01-26-315-270	Budget		97	2
				Police / Auto Parts				
24-00426	4	NJ GROSS RECPTS	48.67	4-01-26-315-230	Budget		97	3
				Roads / Auto Parts				
24-00426	4	NJ GROSS RECPTS	16.23	4-05-55-501-230	Budget		97	4
				Auto Parts				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63747		PPC LUBRICANTS, LLC		Continued					
24-00614	1	55 GALLN DRUM OF 52-40 DSL OIL	355.25	4-09-55-501-230	Budget		116	1	
				Auto Parts/ Repair					
24-00614	1	55 GALLN DRUM OF 52-40 DSL OIL	355.25	4-01-26-315-270	Budget		116	2	
				Police / Auto Parts					
24-00614	1	55 GALLN DRUM OF 52-40 DSL OIL	355.25	4-01-26-315-230	Budget		116	3	
				Roads / Auto Parts					
24-00614	1	55 GALLN DRUM OF 52-40 DSL OIL	118.40	4-05-55-501-230	Budget		116	4	
				Auto Parts					
24-00614	2	FUEL SURCHARGE	7.53	4-09-55-501-230	Budget		117	1	
				Auto Parts/ Repair					
24-00614	2	FUEL SURCHARGE	7.53	4-01-26-315-270	Budget		117	2	
				Police / Auto Parts					
24-00614	2	FUEL SURCHARGE	7.53	4-01-26-315-230	Budget		117	3	
				Roads / Auto Parts					
24-00614	2	FUEL SURCHARGE	2.51	4-05-55-501-230	Budget		117	4	
				Auto Parts					
24-00614	3	NJ GROSS RECPTS	24.87	4-09-55-501-230	Budget		118	1	
				Auto Parts/ Repair					
24-00614	3	NJ GROSS RECPTS	24.87	4-01-26-315-270	Budget		118	2	
				Police / Auto Parts					
24-00614	3	NJ GROSS RECPTS	24.87	4-01-26-315-230	Budget		118	3	
				Roads / Auto Parts					
24-00614	3	NJ GROSS RECPTS	8.28	4-05-55-501-230	Budget		118	4	
				Auto Parts					
			3,798.98						
63748	07/12/24	PRU01 PRUDENTIAL GROUP LIFE					5126		
24-00049	7	FIREMAN LIFE PREMIUMS-JULY'24	2,165.97	4-01-23-212-915	Budget		56	1	
				Fireman's					
63749	07/12/24	PSE11 PSEG (ERT)					5126		
24-00066	6	***WIRED***MTHLY POWER-JUNE'24	413,707.20	4-09-55-504-200	Budget		73	1	
				Purchased Power					
63750	07/12/24	PUB03 PSE&G CO					5126		
24-00032	11	MONTHLY GAS BILLING--JULY '24	3,068.24	4-01-31-446-330	Budget		39	1	
				Natural Gas					
24-00032	11	MONTHLY GAS BILLING--JULY '24	237.70	4-09-55-500-325	Budget		39	2	
				Natural Gas					
24-00032	11	MONTHLY GAS BILLING--JULY '24	29.01	4-05-55-500-325	Budget		39	3	
				Fuel Oil					
			3,334.95						
63751	07/12/24	PUM01 BRIAN PUMO					5126		
24-00780	1	'24 FOOD REIMBURSEMENT	78.26	4-01-26-290-210	Budget		240	1	
				Food/Catering					
63752	07/12/24	RAR02 RARITAN GROUP INC.					5126		
24-00337	2	ACTUATOR SVC-REPL SEALS/BSHING	1,200.00	4-05-55-500-430	Budget		91	1	
				Maintenance and Repairs					

July 16, 2024
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Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Seq	NUM Acct
63752		RARITAN GROUP INC. Continued						
24-00337		5 MILEAGE FOR INV 3155496	182.00	4-05-55-500-430	Budget		92	1
			<u>1,382.00</u>	Maintenance and Repairs				
63753	07/12/24	RER01 RER SUPPLY						5126
24-00719		1 PREMIUM TOP SOIL-36978	81.00	4-02-55-710-001	Budget		146	1
24-00719		2 DISPOSAL CO-MINGLED-#37133	1,152.00	4-01-26-305-341	Budget		147	1
24-00719		3 DISPOSAL CO-MINGLED-#38359	600.00	4-01-26-305-341	Budget		148	1
24-00719		4 DISPOSAL CO-MINGLED-#38738	1,032.00	4-01-26-305-341	Budget		149	1
			<u>2,865.00</u>	RECYCLING/ YARD WASTE				
63754	07/12/24	RIC01 JEFFREY W. RICKER						5126
24-00035		7 MTHLY CELL PHONE REIMB-JUN 24	75.00	4-09-55-500-205	Budget		41	1
				Postage & Phone				
63755	07/12/24	RIV01 RIVERDALE POWER MOWER, INC.						5126
24-00722		1 OIL-ELECT #24 REPAIRS	50.90	4-09-55-501-430	Budget		157	1
				Maintenance and Repairs				
63756	07/12/24	RNJ01 RNJ ELECTRONICS, INC.						5126
24-00691		1 16 CHNL 8K NVR W/FACIAL RECOGN	1,253.00	4-09-55-501-500	Budget		137	1
24-00691		2 4MP 28MM IPS, IR DOME W/PROOF	1,472.00	4-09-55-501-500	Budget		138	1
24-00691		3 FREIGHT	70.00	4-09-55-501-500	Budget		139	1
			<u>2,795.00</u>	Building Maintenance				
63757	07/12/24	ROB10 ROBERTS & SON						5126
24-00768		1 5IN LED ARTICUL/SHRINK TUBE	317.10	4-09-55-501-230	Budget		215	1
24-00768		2 LED CUBE LIGHT- ELECT#26	78.05	4-09-55-501-230	Budget		216	1
			<u>395.15</u>	Auto Parts/ Repair				
63758	07/12/24	ROD06 HECTOR & CASEY RODRIGUEZ						5126
24-00729		1 OVERPAYMENT ON TAXES	1,815.22	Z-01-55-900-215	Budget		175	1
				Tax Overpayments Payable				
63759	07/12/24	ROU04 ROUTE 23 AUTO MALL,LLC						5126
24-00718		1 Coolant Hose Parts-Police 335	139.59	4-01-26-315-270	Budget		143	1
24-00718		2 VAR PARTS-MIRROR ASY/SHAFT-PD	570.87	4-01-26-315-270	Budget		144	1
24-00718		3 MOTOR COOLING-ELEC	51.96	4-09-55-501-230	Budget		145	1
24-00785		1 MUFFLER/GASKET FOR DPW	623.02	4-01-26-315-230	Budget		248	1
				Roads / Auto Parts				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
63759	ROUTE 23	AUTO MALL,LLC		Continued					
24-00785	2	VAR PARTS TO REBLD TRK-ELEC	6,876.80	4-09-55-501-230	Budget		249	1	
				Auto Parts/ Repair					
			<u>8,262.24</u>						
63760	07/12/24	RYA05 DANIEL RYAN					5126		
24-00744	1	OVERPAYMENT ON TAXES-B73/LOT1	4,164.77	Z-01-55-900-215	Budget		189	1	
				Tax Overpayments Payable					
63761	07/12/24	SHE05 SHERWIN WILLIAMS					5126		
24-00695	2	PAINT-STNYBRK POOL-5575-2	156.96	C-04-55-418-550	Budget		140	1	
				ORD:2024-10:STONYBROOK IMPROVEMENTS-FUND					
24-00695	3	PAINT-STNYBRK POOL-5585-1	104.64	C-04-55-418-550	Budget		141	1	
				ORD:2024-10:STONYBROOK IMPROVEMENTS-FUND					
			<u>261.60</u>						
63762	07/12/24	SHE16 SHEAFFER SUPPLY, INC.					5126		
24-00720	1	GARAGE FAN FOR MECHNC-ALL DEPT	143.70	4-09-55-501-230	Budget		150	1	
				Auto Parts/ Repair					
24-00720	1	GARAGE FAN FOR MECHNC-ALL DEPT	143.70	4-01-26-315-270	Budget		150	2	
				Police / Auto Parts					
24-00720	1	GARAGE FAN FOR MECHNC-ALL DEPT	143.70	4-01-26-315-230	Budget		150	3	
				Roads / Auto Parts					
24-00720	1	GARAGE FAN FOR MECHNC-ALL DEPT	47.90	4-05-55-501-230	Budget		150	4	
				Auto Parts					
			<u>479.00</u>						
63763	07/12/24	SMI09 KEITH SMITH					5126		
24-00047	3	QTRLY CELL REIMBURSEMENT	120.00	4-05-55-500-205	Budget		55	1	
				Postage & Phone					
63764	07/12/24	STA04 STATE OF NEW JERSEY, TREASURER					5126		
24-00007	2	NJ QTRLY DCA FEES COLLECTED-Q1	7,553.00	Z-01-55-900-213	Budget		8	1	
				DCA Building Fees Payable					
63765	07/12/24	STA35 STATE OF NEW JERSEY					5126		
24-00037	11	'24 HLTH BENEFITS WIRED-JUL '24	99,789.33	4-01-23-220-900	Budget		42	1	
				Group Health Insurance					
24-00037	11	'24 HLTH BENEFITS WIRED-JUL '24	91,086.49	4-09-55-507-900	Budget		42	2	
				ELECTRIC GROUP HEALTH INS					
24-00037	11	'24 HLTH BENEFITS WIRED-JUL '24	15,909.95	4-05-55-507-900	Budget		42	3	
				WATER GROUP HEALTH INSURANCE					
			<u>206,785.77</u>						
63766	07/12/24	TIL01 TILCON NEW YORK INC.					5126		
24-00708	2	P. LAKES RECY ASPH-427003986	375.00	4-01-26-290-650	Budget		142	1	
				Road Repair Materials					
24-00728	1	P.LK RECY ASPHALT-427003355	350.00	4-01-26-290-650	Budget		163	1	
				Road Repair Materials					
24-00728	2	P.LK RECY ASPHALT-427003376	350.00	4-01-26-290-650	Budget		164	1	
				Road Repair Materials					
24-00728	3	RIVERDALE QUARRY-40387108	114.44	4-01-26-290-650	Budget		165	1	
				Road Repair Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
63766		TILCON NEW YORK INC. Continued					
24-00728	4	RIVERDALE QUARRY-40387112	113.96	4-01-26-290-650	Budget	166	1
				Road Repair Materials			
24-00728	5	RIVERDALE QUARRY-40387116	109.84	4-01-26-290-650	Budget	167	1
				Road Repair Materials			
24-00728	6	RIVERDALE QUARRY-40387121	114.12	4-01-26-290-650	Budget	168	1
				Road Repair Materials			
24-00728	7	RIVERDALE QUARRY-40387129	108.10	4-01-26-290-650	Budget	169	1
				Road Repair Materials			
24-00728	8	RIVERDALE QUARRY-40387131	109.68	4-01-26-290-650	Budget	170	1
				Road Repair Materials			
24-00728	9	P. LAKE RECYCLE ASPH-427003531	350.00	4-01-26-290-650	Budget	171	1
				Road Repair Materials			
24-00728	10	P. LAKE RECYCLE ASPH-427003535	350.00	4-01-26-290-650	Budget	172	1
				Road Repair Materials			
24-00728	11	P. LAKE RECYCLE ASPH-427003538	350.00	4-01-26-290-650	Budget	173	1
				Road Repair Materials			
24-00728	12	P. LAKE RECYCLE ASPH-427003539	350.00	4-01-26-290-650	Budget	174	1
				Road Repair Materials			
			<u>3,145.14</u>				
63767	07/12/24	TOW01 TOWNSHIP OF PEQUANNOCK				5126	
24-00010	3	QTRLY DIAL A RIDE-JULY-SEPT'24	20,344.25	4-01-27-365-550	Budget	10	1
				Other Professional Fees			
63768	07/12/24	TRE13 TREASURER, STATE OF NJ				5126	
24-00040	1	'24 MARRIAGE/CIVIL UNION FEES	200.00	Z-01-55-900-145	Budget	43	1
				Due to State of NJ Marriage Lc			
24-00040	2	'24 MARRIAGE/CIVIL UNION FEES	275.00	Z-01-55-900-145	Budget	44	1
				Due to State of NJ Marriage Lc			
			<u>475.00</u>				
63769	07/12/24	TRI15 TRIFECTA NETWORKS, LLC				5126	
24-00735	1	DATA NTWKing 10GBASE-SR-BORO	115.00	4-01-26-310-575	Budget	185	1
				IT Contracts and Services			
63770	07/12/24	TYN01 TYNDALE COMPANY, INC				5126	
24-00045	68	NAVY KNIT T-SHIRT-R. CLAVE	79.00	4-09-55-501-420	Budget	53	1
				Safety Equipment			
24-00045	69	FREIGHT	10.95	4-09-55-501-420	Budget	54	1
				Safety Equipment			
			<u>89.95</u>				
63771	07/12/24	UNI02 UNITED PARCEL SERVICE				5126	
24-00042	9	'24-COURIER FEES-0000519R1A244	10.17	4-01-20-130-205	Budget	46	1
				Postage			
24-00042	10	'24-COURIER FEES-0000519R1A264	27.76	4-05-55-500-205	Budget	47	1
				Postage & Phone			
24-00042	11	'24-COURIER FEES-0000519R1A274	23.86	4-01-20-145-205	Budget	48	1
				Postage			
			<u>61.79</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/VOID	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
63772	07/12/24	UNI09 UNIVAR USA INC.					5126
24-00057	15	DELPAAC-DUE 07/14/24	6,973.20	4-05-55-501-235 Chemicals	Budget		60 1
24-00057	16	DELPAAC-DUE 07/21/24	6,737.40	4-05-55-501-235 Chemicals	Budget		61 1
24-00057	17	DELPAAC-DUE 07/31/24	7,010.40	4-05-55-501-235 Chemicals	Budget		62 1
24-00057	18	DELPAAC-DUE 08/04/24	6,855.60	4-05-55-501-235 Chemicals	Budget		63 1
24-00058	19	CHLORINE-06/14/24 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		64 1
24-00058	20	CHLORINE-06/21/24 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		65 1
24-00058	21	CHLORINE-06/28/14 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		66 1
24-00058	22	CHLORINE-06/28/14 BILLING	747.00	4-05-55-501-235 Chemicals	Budget		67 1
			<u>30,564.60</u>				
63773	07/12/24	UNI17 UNITED HEALTHCARE					5126
24-00093	2	K.KRUG-329358472-1-AUG-DEC '24	1,702.52	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		76 1
63774	07/12/24	VER02 VERIZON WIRELESS					5126
24-00043	11	782633159-00001-05/14-06/13/24	238.67	4-09-55-500-205 Postage & Phone	Budget		49 1
24-00043	12	882505152-00001-05/16-06/15/24	777.40	4-09-55-500-205 Postage & Phone	Budget		50 1
			<u>1,016.07</u>				
63775	07/12/24	VER03 VERIZON					5126
24-00044	11	250-717-044-0001-11-JUNE '24	13.10	4-09-55-500-205 Postage & Phone	Budget		51 1
24-00044	12	450-717-227-0001-83-JUNE '24	140.29	4-09-55-500-205 Postage & Phone	Budget		52 1
24-00044	12	450-717-227-0001-83-JUNE '24	124.70	4-01-31-440-300 Telephone	Budget		52 2
24-00044	12	450-717-227-0001-83-JUNE '24	46.77	4-05-55-500-205 Postage & Phone	Budget		52 3
			<u>324.86</u>				
63776	07/12/24	WAS03 WASH HOUNDS					5126
24-00091	8	JUNE '24 SERVICES-ELEC	20.00	4-09-55-501-230 Auto Parts/ Repair	Budget		74 1
24-00091	9	JUNE '24 SERVICES-PD	81.09	4-01-26-315-271 Police / Veh Maint & Repairs	Budget		75 1
			<u>101.09</u>				
63777	07/12/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.					5126
24-00733	1	PVC DIST SUPPLIES-ELEC	79.20	4-09-55-501-250 Distribution Supplies	Budget		183 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
63777		WAYNE ELECTRICAL SUPPLY CO. Continued						
24-00770	1	1 AMP FUSE-ELEC	37.50	4-09-55-501-550 Sub Station Maintenance	Budget		217	1
			<u>116.70</u>					
63778	07/12/24	WEI09 WEINER LAW GROUP LLP						5126
24-00778	1	THE FLOWER SHOP-1388 NJSH RT23	464.00	D-19-55-100-448 THE FLOWER SHOP DISPENSERIES	Budget		236	1
24-00778	2	BUTLER PB CONFLICT COUNSEL-GEN	400.00	4-01-21-180-550 Other Professional Fees	Budget		237	1
			<u>864.00</u>					
63779	07/12/24	GAL02 GALLS, LLC						5127
24-00791	1	Safegrip High Risk Gloves-PD	322.78	4-01-25-240-250 Other Supplies	Budget		2	1
63780	07/12/24	GAN03 GANNETT NEW YORK/NEW JERSEY						5127
24-00792	2	ORDER #10213579 JUNE '24	25.42	4-01-21-180-520 Advertising	Budget		3	1
24-00792	3	ORDER #10214244 JUNE '24	7.44	4-01-20-120-520 Advertising	Budget		4	1
24-00792	4	ORDER #10214281 JUNE '24	8.37	4-01-20-120-520 Advertising	Budget		5	1
24-00792	5	ORDER #10214358 JUNE '24	7.13	4-01-20-120-520 Advertising	Budget		6	1
24-00792	6	ORDER #10214381 JUNE '24	7.13	4-01-20-120-520 Advertising	Budget		7	1
24-00792	7	ORDER #10214422 JUNE '24	7.75	4-01-20-120-520 Advertising	Budget		8	1
24-00792	8	ORDER #10214474 JUNE '24	25.42	4-01-20-120-520 Advertising	Budget		9	1
24-00792	9	ORDER #10214508 JUNE '24	11.16	4-01-20-120-520 Advertising	Budget		10	1
24-00792	10	ORDER #10214552 JUNE '24	25.42	4-01-20-120-520 Advertising	Budget		11	1
24-00792	11	ORDER #10214636 JUNE '24	28.52	4-01-20-120-520 Advertising	Budget		12	1
24-00792	12	ORDER #10307643 JUNE '24	6.51	4-01-20-120-520 Advertising	Budget		13	1
24-00792	13	ORDER #10307674 JUNE '24	202.74	4-01-20-120-520 Advertising	Budget		14	1
24-00792	14	DISCOUNT JUNE '24 ADS	0.00	4-01-20-120-520 Advertising	Budget		15	1
24-00792	15	CREDIT ON ACCT-CCD PAYMENT MAY	25.42	4-01-20-120-520 Advertising	Budget		16	1
			<u>337.59</u>					
63781	07/12/24	NJA07 NJ ADVANCE MEDIA, LLC						5127
24-00794	1	SPECIAL MEETING AD-0010887094	12.90	4-01-20-120-520 Advertising	Budget		18	1

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PO #	Item	Description					Ref Seq Acct
63782	07/12/24	STA06 STATE OF NEW JERSEY DIV OF TAX					5127
24-00039	7	'24 NJ SALES USE TAX*WIRED-JUN	52,648.00	4-09-55-900-100	Budget		1 1
				Sales Tax & TEFA Payable			
63783	07/12/24	TRE01 TREASURER, STATE OF NEW JERSEY					5127
24-00793	1	ANN'L NJ SAFE DRINKING WATER	720.00	4-05-55-500-620	Budget		17 1
				Professional Licences and Dues			
63784	07/15/24	ALT01 ALTEC INDUSTRIES, INC.					5128
24-00798	1	FITTING/BULKHEAD LOCKNUT-ELEC	5.16	4-09-55-501-430	Budget		12 1
				Maintenance and Repairs			
24-00798	2	FITTING/ADAPTER-ELEC	129.24	4-09-55-501-430	Budget		13 1
				Maintenance and Repairs			
24-00798	3	FITTING/BLKHEAD LOCKNUT/HYD	60.68	4-09-55-501-430	Budget		14 1
				Maintenance and Repairs			
24-00798	4	FITTING/BLKHEAD LCKNUT HYD	13.84	4-09-55-501-430	Budget		15 1
				Maintenance and Repairs			
24-00798	5	BUSHING/IMP MACHINERY STEEL	0.81	4-09-55-501-430	Budget		16 1
				Maintenance and Repairs			
24-00798	6	FITTING/ADAPTER HYD RDCR INSRT	22.14	4-09-55-501-430	Budget		17 1
				Maintenance and Repairs			
24-00798	7	FITTING ADAPTER/HYD RDCR INSRT	8.94	4-09-55-501-430	Budget		18 1
				Maintenance and Repairs			
24-00798	8	FITTING BLKHEAD ADPTR	374.28	4-09-55-501-430	Budget		19 1
				Maintenance and Repairs			
24-00798	9	FREIGHT	156.86	4-09-55-501-430	Budget		20 1
				Maintenance and Repairs			
			771.95				
63785	07/15/24	CAB03 CABLEVISION / OPTIMUM					5128
24-00054	7	MUSEUM-07870-043889-01-5	59.95	4-01-29-391-205	Budget		3 1
				Postage/ Internet			
63786	07/15/24	CAB04 CABLEVISION / OPTIMUM					5128
24-00055	7	FILTER PLANT-07870-045299-01-4	190.89	4-05-55-500-205	Budget		4 1
				Postage & Phone			
63787	07/15/24	EUR01 EUROPEAN T.M. CORPORATION					5128
24-00143	6	MTHLY SRVCS-MUSEUM-JUNE '24	200.00	4-01-29-391-630	Budget		6 1
				Cleaning and Facility Maintena			
63788	07/15/24	GIL06 GILLIDSYSTEMS					5128
24-00636	1	ID CARD PRINTER	2,452.50	C-04-55-413-550	Budget		7 1
				ORD:2024-13:VARIOUS EQUIPMENT - FUNDED			
24-00636	2	ID CARD PRINTER	2,452.50	E-08-55-413-550	Budget		8 1
				ORD:2024-13:VARIOUS EQUIPMENT - FUNDED			
24-00636	3	FREIGHT	12.50	C-04-55-413-550	Budget		9 1
				ORD:2024-13:VARIOUS EQUIPMENT - FUNDED			
24-00636	4	FREIGHT	12.50	E-08-55-413-550	Budget		10 1
				ORD:2024-13:VARIOUS EQUIPMENT - FUNDED			
			4,930.00				

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PO #	Item	Description					Ref Seq Acct
63789	07/15/24	IPD01 IPD					5128
24-00795	1	WEBINAR -BRANDI GRECO	50.00	4-01-20-120-610 Education and Training	Budget		11 1
63790	07/15/24	PUB02 PUBLIC POWER ASSOC OF NJ					5128
24-00067	7	PURCHASED POWER-JUNE '24	40,351.76	4-09-55-504-200 Purchased Power	Budget		5 1
63791	07/15/24	ROB10 ROBERTS & SON					5128
24-00799	1	FLOOD LGT-12-24V #26-05795563	62.06	4-09-55-501-230 Auto Parts/ Repair	Budget		21 1
24-00799	2	ROCKER SWITCH LED	9.94	4-09-55-501-230 Auto Parts/ Repair	Budget		22 1
			<u>72.00</u>				
63792	07/15/24	TAY02 TAYLOR OIL COMPANY					5128
24-00038	11	FUEL USAGE FOR ELEC-JUNE '24	3,544.60	4-09-55-500-315 Gasoline & Diesel	Budget		1 1
24-00038	12	FUEL USAGE FOR RDS/FD-JUNE'24	999.75	4-01-31-460-315 Gasoline	Budget		2 1
			<u>4,544.35</u>				
63793	07/15/24	BOR06 JAMES KOZIMOR					5129
24-00801	1	SUPPLIES FOR PD	39.44	4-01-25-240-201 Office Supplies	Budget		1 1
24-00801	2	ELECTION SUPPLIES	46.94	4-01-20-120-210 ELECTIONS	Budget		2 1
24-00801	3	ELECTION SUPPLIES	24.50	4-01-20-120-210 ELECTIONS	Budget		3 1
24-00801	4	POLICE CAR REG	60.00	4-01-25-240-620 Professional Licences and Dues	Budget		4 1
			<u>170.88</u>				
63794	07/15/24	AME12 AMERICAN HOSE & HYDRAULIC CO					5130
24-00797	1	CHERRY PICKER-ELEC-00322925	113.60	4-09-55-501-230 Auto Parts/ Repair	Budget		4 1
24-00797	2	REPAIR CYL-ELEC 00322819	262.00	4-09-55-501-230 Auto Parts/ Repair	Budget		5 1
24-00797	3	REPAIR CYL	262.00	4-09-55-501-230 Auto Parts/ Repair	Budget		6 1
24-00797	4	REPAIR CYL	254.00	4-09-55-501-230 Auto Parts/ Repair	Budget		7 1
24-00797	5	SHOP SUPPLIES/ENV FEE	23.50	4-09-55-501-230 Auto Parts/ Repair	Budget		8 1
24-00797	6	HYD FLUID 5 GALLON	336.00	4-09-55-501-230 Auto Parts/ Repair	Budget		9 1
			<u>1,251.10</u>				
63795	07/15/24	BLO01 BLOOMINGDALE BOROUGH					5130
24-00048	3	QTRLY WATER-23 BRANDT*JUL-SEPT	123.25	4-01-31-445-310 water/ Fire Hydrants	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
63796	07/15/24	BOR05 BOROUGH OF BUTLER WATER ACCT						5130
24-00062	2	QTRLY WATER SEWER BILL-2ND QTR	2,937.65	4-01-31-445-310	Budget		2	1
				Water/ Fire Hydrants				
24-00062	2	QTRLY WATER SEWER BILL-2ND QTR	734.41	4-09-55-500-330	Budget		2	2
				Water				
			<u>3,672.06</u>					
63797	07/15/24	HYD06 HYDRAULIC PRO SERVICES LLC						5130
24-00771	1	REPAIR OF GATOR CRIMPERS	790.00	4-09-55-501-275	Budget		3	1
				Tools & Equipment				
63798	07/15/24	NJF03 NJFE						5130
24-00802	1	SCOTT 4500 PSI CRBN CYL VALVE	1,650.00	4-01-25-240-250	Budget		10	1
				Other Supplies				
24-00802	2	FIRE DEX LTHR BOOTS FLM RTRDNT	490.05	4-01-25-240-250	Budget		11	1
				Other Supplies				
24-00802	3	DEX PRO 3D LTHR GLOVE-FD	414.15	4-01-25-240-250	Budget		12	1
				Other Supplies				
			<u>2,554.20</u>					
63799	07/16/24	DUN07 GAYLE DUNLAP						5131
24-00805	1	CPR INSTRUCTOR	280.00	T-13-56-370-650	Budget		2	1
				StonyBrook Other				
63800	07/16/24	FIE01 JUDITH P. FIELDS						5131
24-00807	1	INSURANCE REIMB FIRST HALF	2,203.00	T-13-56-370-967	Budget		4	1
				Miscellaneous				
63801	07/16/24	FLY02 WARD FLYNN						5131
24-00806	1	FIRST AID SUPPLY REIMBURSEMENT	92.63	T-13-56-370-650	Budget		3	1
				StonyBrook Other				
63802	07/16/24	HOL08 HOLIDAY BOWL						5131
24-00808	1	REC TRIP 7/10	1,189.50	T-13-56-370-952	Budget		5	1
				Summer Rec Trip				
63803	07/16/24	JOH15 MEGAN JOHNSON						5131
24-00809	1	ZOO REIMBURSEMENT	516.00	T-13-56-370-952	Budget		6	1
				Summer Rec Trip				
24-00809	2	PROJECTOR	149.27	T-13-56-370-952	Budget		7	1
				Summer Rec Trip				
			<u>665.27</u>					
63804	07/16/24	JOR01 JORDAN TRANSPORTATION						5131
24-00810	1	BUSSES FOR JUNE '24 TRIPS	800.00	T-13-56-370-952	Budget		8	1
				Summer Rec Trip				
63805	07/16/24	MON06 MONSTER MINI GOLF						5131
24-00811	1	BAL DUE REC TRIP JUNE 26TH	858.00	T-13-56-370-952	Budget		9	1
				Summer Rec Trip				

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PO #	Item	Description					Ref Seq Acct
63806	07/16/24	UNI09 UNIVAR USA INC.					5131
24-00058	23	CHLORINE-07/15/24 BILLING	1,120.50	4-05-55-501-235 Chemicals	Budget		1 1
63808	07/16/24	ATL15 ATLANTIC TOMORROWS OFFICE					5132
24-00029	6	'24 MONTHLY CONTRACT-JUNE '24	227.42	4-01-20-100-430 Maintenance and Repairs	Budget		2 1
24-00029	6	'24 MONTHLY CONTRACT-JUNE '24	227.42	4-09-55-500-430 Maintenance and Repairs	Budget		2 2
24-00029	6	'24 MONTHLY CONTRACT-JUNE '24	113.70	4-05-55-500-430 Maintenance and Repairs	Budget		2 3
24-00087	3	QTRLY CONTRACT APR-JUNE '24	179.42	4-05-55-500-430 Maintenance and Repairs	Budget		3 1
			<u>747.96</u>				
63809	07/16/24	MOR41 MORRIS RECYCLING-4479					5132
24-00026	6	'24 MTHLY RECYCLING SRVCS-JUNE	3,923.29	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		1 1
63810	07/16/24	RER01 RER SUPPLY					5132
24-00719	5	DISPOSAL CO-MINGLED-#39237	1,008.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		4 1
63811	07/16/24	RIV01 RIVERDALE POWER MOWER, INC.					5132
24-00796	1	14" SAW-ELEC	889.00	4-09-55-501-275 Tools & Equipment	Budget		5 1
24-00796	2	EZ-ROPE-ELEC	49.95	4-09-55-501-430 Maintenance and Repairs	Budget		6 1
24-00796	3	SPARK PLUG-ELEC	7.95	4-09-55-501-430 Maintenance and Repairs	Budget		7 1
24-00796	4	GAS FILTER-ELEC	13.81	4-09-55-501-430 Maintenance and Repairs	Budget		8 1
24-00796	5	LABOR	89.00	4-09-55-501-430 Maintenance and Repairs	Budget		9 1
			<u>1,049.71</u>				
63812	07/16/24	WEI09 WEINER LAW GROUP LLP					5132
24-00804	1	QQR, LLC 1558 RTE 23	1,408.00	D-19-55-100-437 QQR, LLC	Budget		10 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	161	0	4,038,869.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	161	0	4,038,869.43	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	771,908.14	0.00	0.00	771,908.14
	4-02	1,843.00	0.00	0.00	1,843.00
FUND 05	4-05	118,019.63	0.00	0.00	118,019.63
ELECTRIC UTILITY OPERATING	4-09	1,115,003.04	0.00	0.00	1,115,003.04
BUTLER LIBRARY	4-26	4,751.81	0.00	0.00	4,751.81
Year Total:		2,011,525.62	0.00	0.00	2,011,525.62
GENERAL CAPITAL FUND	C-04	5,223.37	0.00	0.00	5,223.37
	D-19	4,042.00	0.00	0.00	4,042.00
ELECTRIC UTILITY CAPITAL FUND	E-08	2,465.00	0.00	0.00	2,465.00
	T-12	27.00	0.00	0.00	27.00
TRUST FUND	T-13	8,239.04	0.00	0.00	8,239.04
	T-20	845.00	0.00	0.00	845.00
Year Total:		9,111.04	0.00	0.00	9,111.04
WATER UTILITY CAPITAL FUND	W-06	21,396.00	0.00	0.00	21,396.00
NON BUDGET SECTION	Z-01	1,984,927.27	0.00	0.00	1,984,927.27
ELECTRIC OVERPAYMENTS	Z-09	179.13	0.00	0.00	179.13
Year Total:		1,985,106.40	0.00	0.00	1,985,106.40
Total Of All Funds:		4,038,869.43	0.00	0.00	4,038,869.43

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 to³⁵

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, bongs, 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) 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
- (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: \$25for each re-inspection.

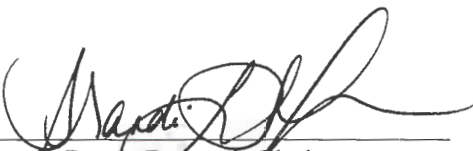
Section 22. Chapter 143, Section 143-77, “Certificates of Occupancy”, shall be amended by the repeal of subsection C(7) which established a fee for a continued certificate of occupancy.

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.

Adopted this 16th day of
July, 2024.



Brandi Greco, Borough Clerk



Ryan Martinez, Mayor

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on July 16, 2024.

PRESENT: *A. CALVI* *R. MEYER* *M. PICCIRILLO*
 R. FOX *B. ORCUTT* *R. VERDONIK*

ABSENT: *NONE*

* * *

 R. FOX introduced and moved the adoption of the following resolution and *M. Piccirillo* seconded the motion:

BOROUGH of BUTLER

R 2024-74

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$1,288,000 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

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

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (the "Borough"), entitled: "Bond ordinance providing for the construction or reconstruction of sidewalks in and along Morse Avenue in and by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on August 15, 2017 (#2017-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$64,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of

said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance providing for the construction or reconstruction of sidewalks in and along various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$125,000 therefor, directing a special assessment of the cost thereof, and authorizing the issuance of \$119,000 bonds or notes of the Borough for financing the same”, finally adopted on July 16, 2019 (#2019-15), bond anticipation notes of the Borough in a principal amount of not exceeding \$89,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance providing for the improvement of the water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$200,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation”, finally adopted on June 21, 2022 (#2022-10), bond anticipation notes of the Borough in a principal amount of not exceeding \$200,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$670,000 therefor, directing a special

assessment of part of the cost thereof, and authorizing the issuance of \$310,000 bonds or notes of the Borough for financing the same”, finally adopted on May 16, 2023 (#2023-05), bond anticipation notes of the Borough in a principal amount of not exceeding \$120,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance appropriating \$300,000, and authorizing the issuance of \$300,000 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey”, finally adopted on May 16, 2023 (#2023-07), bond anticipation notes of the Borough in a principal amount of not exceeding \$200,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance providing for the acquisition of a bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$300,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation” finally adopted on May 17, 2022 (#2022-05), bond anticipation notes of the Borough in a principal amount of not exceeding \$200,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance providing for the improvement of the Department of Public Works garage in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$70,000 therefor and authorizing the issuance of \$65,000 bonds or notes of the Borough for financing such appropriation” finally adopted on May 21, 2024 (#2024-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$65,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the Borough entitled: “Bond ordinance appropriating \$350,000, and authorizing the issuance of \$350,000 bonds or notes of the Borough, for various Electric Supply and Distribution System improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey” finally adopted on May 21, 2024 (#2024-14), bond anticipation notes of the Borough in a principal amount of not exceeding \$350,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 9. All bond anticipation notes (the “notes”) issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Borough (the “Chief Financial Officer”), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the Borough in any manner permitted by N.J.S.A.

§40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes hereunder is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 10. Any note issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough's faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 11. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2 12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other

things, the Borough, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 12. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 13. This resolution shall take effect immediately.

Upon motion of R. FOX, seconded by M. PICCIRILLO, the

foregoing resolution was adopted by the following vote:

AYES: A. CALVI R. MEIER M. PICCIRILLO
R. FOX B. ORCUTI R. VERDONIK


NOES: NONE

CERTIFICATE

I, **BRANDI GRECO**, Borough Clerk of the Borough of Butler, in the County of Morris, New Jersey, **HEREBY CERTIFY** that the foregoing annexed extract from the minutes of a meeting of the Borough Council of said Borough, duly called and held on July 16, 2024, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Borough, and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Borough this 16th day July, 2024.

(SEAL)



Brandi Greco
Borough Clerk

Ordinance Detail

<u>Number</u>	<u>Adoption Date</u>	<u>Current Amount</u>	<u>Initial Issuance Date and Amount</u>	<u>Current Paydown</u>	<u>Aggregate Paydown</u>
2017-12	08/15/17	\$64,000	09/12/19 - \$114,000	\$10,000	\$50,000
2019-15	07/16/19	\$89,000	09/12/19 - \$119,000	\$10,000	\$30,000
2022-10	06/21/22	\$200,000	09/08/22 - \$200,000	\$0	\$0
2023-05 ⁽¹⁾	05/16/23	\$120,000	09/07/23 - \$120,000	\$0	\$0
2023-07 ⁽²⁾	05/16/23	\$200,000	09/07/23 - \$200,000	\$0	\$0
2022-05	05/17/22	\$200,000	09/05/24 - \$200,000	\$0	\$0
2024-12	05/21/24	\$65,000	09/05/24 - \$65,000	\$0	\$0
2024-14	03/21/24	\$350,000	09/05/24 - \$350,000	\$0	\$0

¹ Also, \$190,000 General Bonds of 2023 issued on September 5, 2024.

² Also, \$100,000 Water Bonds of 2023 issued on September 5, 2024.

**THE BOROUGH OF BUTLER,
IN THE COUNTY OF MORRIS, NEW JERSEY
NOTICE OF \$1,288,000 BOND ANTICIPATION NOTE SALE
(TAX-EXEMPT) (BANK QUALIFIED) (NON-CALLABLE)**

Sealed, written, telecopied (telecopier number 973-838-3762), e-mailed (jkozimor@butlerborough.com) or telephoned (telephone number 973-838-7200 ext. 220) proposals for the purchase of \$1,288,000 Bond Anticipation Notes (the "Notes") of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), will be received by the undersigned Chief Financial Officer on **Thursday, August 22, 2024** until 11:00 A.M. The Chief Financial Officer accepts no responsibility for the failure of any bid to be received on time for whatever reason. All telephone bids must be immediately confirmed in writing by telecopy or e-mail. A determination as to the award will be made no later than 1:00 P.M. on that date.

Each bid must offer to purchase the entire Note issue being offered at a price of not less than par and must specify a single rate of interest offered for the Notes. Interest shall be calculated on a 360-day year basis, consisting of twelve 30-day months. Bids may be submitted by completing the attached proposal form (or, alternatively, by including all of the required information in an e-mail) and by submitting it in writing by fax or by e-mail. The successful bidder may purchase for its own account and not with a view to distribution or resale. The Chief Financial Officer expects to award the Notes to the bidder specifying the lowest net interest payable by the Borough. The Borough reserves the right to reject all bids and to waive irregularities.

SPECIFICATIONS OF BOND ANTICIPATION NOTES

Principal Amount	\$1,288,000
Dated Date	September 5, 2024
Maturity Date	September 5, 2025
Interest Rate Per Annum	Specified by successful bidder
Legal Opinion	Hawkins Delafield & Wood LLP Newark, New Jersey
Paying Agent	Specified by successful bidder within 2 hours of award, subject to approval of the Chief Financial Officer, at no cost to the Borough.
Closing	
a. date	September 5, 2024; 10:00 A.M.
b. location	Municipal Building, One Ace Road, Butler, New Jersey 07405 or at such other place as agreed to by the Chief Financial Officer
Denominations	Not less than \$100,000, as specified by the successful bidder within 2 hours of award, subject to approval of the Chief Financial Officer
Purchasers	Not more than 35 sophisticated persons each of whom is not purchasing for more than one account or with a view to distributing
Payment	Immediately available funds
Bank Qualified	Yes

At the time of delivery of the Notes, the successful bidder will be furnished with (a) the opinion of bond counsel (the form of which is attached hereto as Exhibit A), to the effect that (i) the Notes are valid and legally binding obligations of the Borough and, unless paid from other sources, are payable from ad valorem taxes levied upon all the taxable property therein without limitation as to rate or amount and (ii) interest on the Notes will be excludable from gross income for federal income tax purposes and not included in gross income under the New Jersey Gross Income Tax Act and (b) certificates evidencing the proper execution and delivery of the Notes and receipt of payment therefor and including a statement to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened relating to the Notes.

It shall be the responsibility of the successful bidder to obtain CUSIP identification numbers, if any, and the CUSIP Service Bureau charge shall be the responsibility of and shall be paid for by the successful bidder.

Matters relating to the "issue price" of the Notes are set forth in Exhibit B attached hereto.

Financial information concerning the Borough is available upon request. For information, please contact the undersigned Chief Financial Officer at jkozimor@butlerborough.com or at the following telephone number: 973-838-7200 ext. 220.

James W. Kozimor
Chief Financial Officer

EXHIBIT A

Form of Bond Counsel Opinion

**BOROUGH OF BUTLER
RESOLUTION NO. 2024-75**

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

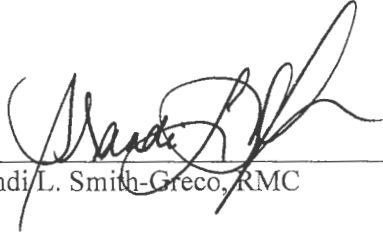
WHEREAS, applications for renewal for licensing term July 1, 2024 through June 30, 2025 have been filed by the following Retail Liquor Licensees, and

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:

1403-33-007-006 Tommy Yam, Pocket License

Approved: July 16, 2024



Brandi L. Smith-Greco, RMC

Ryan Martinez, Mayor

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
FORM OF RESOLUTION
R 2024-76

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

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

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

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit containing the auditor's findings, comments, and recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit containing the auditor's findings, comments, and recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

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

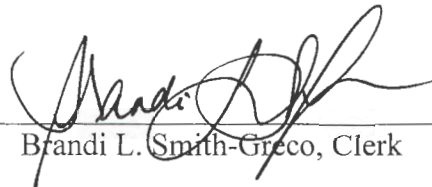
WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

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

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

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JULY 16, 2024.

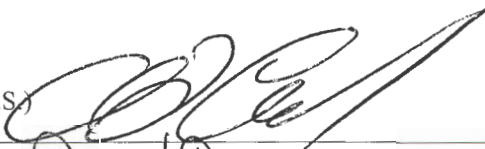
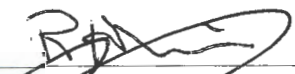
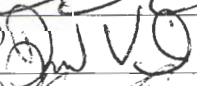


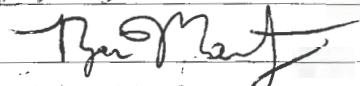
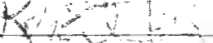

 Brandi L. Smith-Greco, Clerk

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF MORRIS

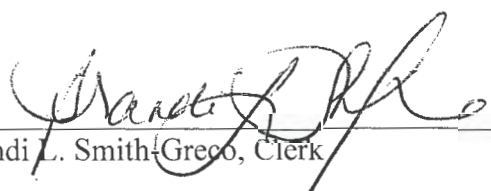
We, members of the governing body of the Borough of Butler, in the County of Morris, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Council of the Borough of Butler in the county of Morris;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk, pursuant to N.J.S.A. 40A:5-6 for the year 2023;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit containing the auditor's findings, comments, and recommendations.

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

Sworn to and subscribed before me this
22 day of July, 2024
Notary Public of New Jersey

BRANDI L. SMITH-GRECO
Notary Public, State of New Jersey
Commission # 50179533
My Commission Expires 12/09/2026


Brandi L. Smith-Greco, Clerk

The Municipal Clerk (or Clerk of the Board of County Commissioners or the Secretary of the Joint Meeting/Regional Service Agency, as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance in the Division of Local Government Services by uploading the document into the Financial Automation Submission Tracking system or, in the case of a joint meeting/regional service agency, mailing the certificate to P.O. Box 803, Trenton, New Jersey 08625.

**BOROUGH OF BUTLER
RESOLUTION R-2024-77**

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

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

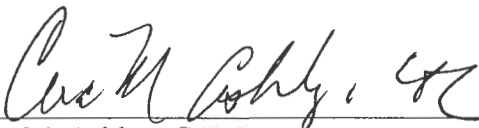
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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
111996	Anthony DePalma	89 Miller, K	\$151.65	2024	1
212822	Open Door Property Trust	65 High St	\$20.80	2024	1



Cora M. Ashley, C.T.C.

ADOPTED: 7/16/24

Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk

Date: 7/16/24

BOROUGH OF BUTLER
RESOLUTION R-2024-78

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE

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

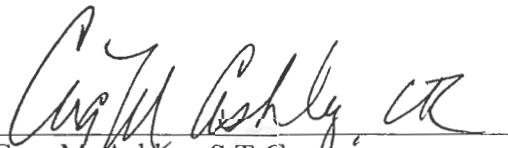
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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


CODE OF REASONS

- | | |
|-----------------------------------|--------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of 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
43/63	Hector Rodriguez	\$1,815.22	2024	1*
73/1	Daniel Ryan	\$4,164.77	2024	1*


Cora M. Ashley, C.T.C.

ADOPTED: _____
Ryan Martinez, Mayor

ATTEST: 
Brandi Smith-Greco, Borough Clerk

Date: 7/16/24

**BOROUGH OF BUTLER
RESOLUTION R2024-79**

**RESOLUTION EXTENDING THE DATE
THIRD QUARTER TAX BILLS ARE DUE**

WHEREAS, the year 2024 tax rate for the Borough of Butler was not released by Morris County until July 10th, 2024; and


WHEREAS, the Borough of Butler had to delay in the sending of their tax bills due to the delay in certification; and

WHEREAS, the tax bills for the Final 2024/Preliminary 2025 were mailed on July 16th; and

WHEREAS, the third quarter bill is normally due on August 1st with a 10 day grace period;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council extend the due date including the 10 day grace period for the payment of third quarter 2024 taxes to August 12, 2024.

Adopted: *7/16/24*



Ryan Martinez, Mayor

ATTEST:



Brandi L. Smith-Greco, Municipal Clerk
Dated: July 16, 2024

BOROUGH OF BUTLER
RESOLUTION NO. 2024-80
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).

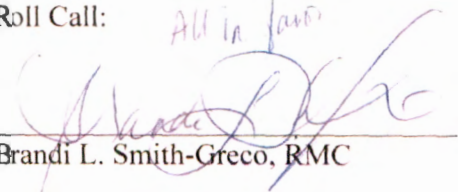
Date: July 16, 2024

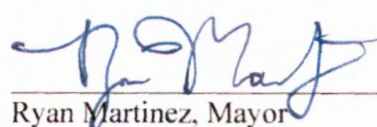
Moved: *Orcutt*

Second: *Fox*

Roll Call: *All in favor*

Absent: *none*


Brandi L. Smith-Greco, RMC


Ryan Martinez, Mayor