

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

COUNCIL MEETING
MARCH 19, 2024
7:00 PM
1

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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed, including our long-term, valuable, TBFA Member, Leslie Graff and resident, Emma Bruns. Mayor Martinez then asked all in attendance to silence their cell phones.

ROLL CALL

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

Absent: None

ALSO PRESENT: Borough Administrator, James Lampmann; James Kozimor, CFO; Christopher Woods, Office of the Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

APPROVAL OF MINUTES:

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Brandi Greco asked Keith Soules and his family to step forward. Mayor Martinez swore him in as Lieutenant with his family holding the Bible.

Brandi Greco then asked Dimitri Clarke and his family to step forward. Mayor Martinez swore him in as Sergeant with his family holding the Bible.

The Mayor then congratulated the Butler Varsity Bowling Team on their successful season and presented them with certificates.

Mayor Martinez opened the meeting to the public.

Frank Blatterman, 46 Maple Lake Road, approached and had questions regarding the traffic patterns for the Route 23 Bridge project. Mr. Lampmann described the current 3-lane plan but said a proposal has been sent to the state to request an alternate 4-lane plan. He wanted specific information so Mr. Lampmann said he would e-mail him the link from the state.

Jamie Tasanelli, 42 High Street, Board of Education member and parent expressed her concerns over the 1 million dollar funding they lost. She stated the lack of safety at all the access points at Aaron Decker School worry her. They have 2 SPO's now but are requesting an officer to be present at all times. Mr. Lampmann reminded them that a few years ago this was presented and it would be much more financially beneficial to hire an outside armed security guard rather than staffing with a Butler Police Officer. The Mayor said he and Dr. Johnson have been in communication with officials to try to remedy this.

Mark Tomasella, 15 Arch Street, approached and expressed concerns over the Manning Ave/Main Street intersection. He does not want to see an accident or even a death occur before a change is made. He is requesting another stop sign, light or removal of 4 parking spots in front of the laundromat to clear the line of sight. Mr. Lampmann said it would require a traffic safety study by the police. Councilman Calvi said he would talk with Chief Ricker about it.

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

Moved: Fox

Second: Morley

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik stated we will introduce the budget later in the meeting as well as the Ordinance to exceed municipal appropriation limits.

Councilman Fox stated pothole repair has been completed as needed. The street sweeper is in need of repair again and we are waiting on parts. The Road Committee will be getting together to determine which roads will be paved this year.

Councilwoman Morley reported that the Board of Health meeting was held on February 28th. She reported on the inspections for the month. Reminder that the Board of Health and the VFW will collaborate on a Veterans Wellness Resource Fair on May 8th. All are welcome and encouraged to attend.

Councilman Calvi stated we had 30 MV accidents, 21 considered reportable with 7 injuries and 2 fatalities. No DUI arrests. 349 summonses were issued from 444 stops. There were 11 arrests for a variety of criminal offenses. Chief, Lieutenants and Patrolmen all attended continuing education training this month. 14 firearm applications were processed.

Councilman Meier reported lead time for transformers, wire and hardware is nearly three years! Line truck are 3-5 years. Costs for all materials have quadrupled with transformers and wire seeing the largest increase. 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.

Councilman Piccirillo reported in the Water Dept., routine maintenance and customer service continue as needed. Crews replaced an outdated seal on Kiel Ave that was discovered after a low water pressure complaint inspection. Meter reading is complete. Hydrant flushing to begin in April with a full schedule available online once it is confirmed. In the Sewer Dept., routine maintenance and inspections were performed as necessary. Crews responded and cleared one backup on Decekr Ave due to rags.

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

- Tax Collectors Report – February 2024 - \$5,916,929.66
- Power & Light/Water & Sewer Dept. – February 2024 - \$1,708,140.47

APPROVAL OF VOUCHERS AND PAYROLLS

R 2024-41 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: None

PRESENTATION OF CORRESPONDENCE, PETITIONS

Mayor and Council unanimously approved the new Firefighter application from Derek Olsen.

Mayor and Council had no objections to the application for use of Butler Park for the annual Easter Sunrise Service.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2024-01 AN ORDINANCE OF THE BOROUGH OF BUTLER ESTABLISHING A SALARY RANGE FOR MUNICIPAL EMPLOYEES

Introduced: February 20, 2024

Advertised: February 28, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close and move Ordinance 2024-01, Second by Meier.

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

Voted Nay: None

Absent: None

2024-02 ORDINANCE AMENDING CHAPTER 234 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND ESTABLISHING WATER RATES

Introduced: February 20, 2024

Advertised: February 28, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close and move Ordinance 2024-02, Second by Verdonik.

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

Voted Nay: None

Absent: None

ORDINANCE(S) FOR INTRODUCTION

2024-03 An Ordinance Amending Chapter 220 "Tree Removal and Replacement" of the Revised General Ordinances

Public Hearing: April 16, 2024

Moved: Verdonik Second: Piccirillo

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

Voted Nay: None

Absent: None

2024-04 An Ordinance Amending and Revising Chapter 33, "Butler Museum and Historical Committee" of the Revised General Ordinances of the Borough of Butler and the Amend Membership Provisions

Public Hearing: April 16, 2024

Moved: Fox Second: Morley

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

Voted Nay: None

Absent: None

2024-05 Calendar Year 2024 Ordinance To Exceed Municipal Budget Appropriation Limits

Public Hearing: April 16, 2024

Moved: Verdonik Second: Fox

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

Voted Nay: None

Absent: None

2024-06 An Ordinance Amending Article XXIII of Chapter 143 of the Code of the Borough of Butler and Revising Stormwater Management Regulations

Public Hearing: April 16, 2024

Moved: Verdonik Second: Fox

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

Voted Nay: None

Absent: None

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

A. **2024-42** Introduction of the 2024 Municipal Budget

Public hearing: April 16, 2024

Moved: Verdonik Second: Piccirillo

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

Voted Nay: None

Absent: None

- B. **2024-43** Transfer Resolution
Moved: Verdonik Second: Piccirillo
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None
- C. **2024-44** Resolution Authorizing Passage of a Special Consent Agenda
Moved: Fox Second: Meier
All in favor
- d. * **2024-45** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
e. * **2024-46** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
f. * **2024-47** Resolution Awarding Electric Supplies Bid

NEW/UNFINISHED BUSINESS

- Mayor Martinez said the Fire Department is holding an open house for new recruits April 27, 2024 from 12-4

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox Second: Verdonik
All in favor


CLOSED SESSION

None


MOTION TO ADJOURN THE MEETING

Moved: Fox Second: Calvi
All in favor

Adjournment: 7:47pm



Brandi L. Smith-Greco, RMC
Adopted: May 7, 2024

Second: Calvi


Ryan Martinez, Mayor

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot: Range of Customers: First to Last
 Qual:
 Range of Codes: First to Last Range of Years: First to 2025 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 02/01/24 to 02/29/24
 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	2155	0.00	5,559.56	5,728,639.32	0.00	1,284.27	5,735,483.15
023 SUBSEQUENT PAYMENTS	13	0.00	33.08	25,071.35	0.00	185.05	25,289.48
Tax Payments	2168	0.00	5,592.64	5,753,710.67	0.00	1,469.32	5,760,772.63
004 LIEN RECORDING FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
025 O/S LIEN REDEMPTION	8	8,485.01	0.00	0.00	0.00	261.35	8,746.36
Lien Payments	9	8,547.01	0.00	0.00	0.00	261.35	8,808.36
611 MORSE SIDEWALK ASSE	1	261.29	0.00	0.00	0.00	19.89	281.18
Sp Assmnt Payments	1	261.29	0.00	0.00	0.00	19.89	281.18
INV Invoice	16	3,700.00	0.00	0.00	0.00	0.00	3,700.00
Invoice Payments	16	3,700.00	0.00	0.00	0.00	0.00	3,700.00
CAT Cat License	19	133.00	0.00	0.00	0.00	0.00	133.00
DOG Dog License	104	1,035.00	0.00	0.00	0.00	0.00	1,035.00
Animal Lic Payments	123	1,168.00	0.00	0.00	0.00	0.00	1,168.00
104 LICENSES - OTHER	8	80.00	0.00	0.00	0.00	0.00	80.00
107 RAFFLE LICENSE	2	40.00	0.00	0.00	0.00	0.00	40.00
128 POLICE REPORTS	20	1,365.00	0.00	0.00	0.00	0.00	1,365.00
134 CERTF LISTS-BD OF A	4	40.00	0.00	0.00	0.00	0.00	40.00
135 ROAD OPENING PERMIT	1	150.00	0.00	0.00	0.00	0.00	150.00
176 MUNICIPAL COURT FIN	1	11,434.70	0.00	0.00	0.00	0.00	11,434.70
216 PRBRSA OFFICE RENT	2	3,134.00	0.00	0.00	0.00	0.00	3,134.00
231 SENIOR HOUSING RENT	2	20,073.33	0.00	0.00	0.00	0.00	20,073.33
335 NJ PUBLIC POWER AUT	1	27,432.49	0.00	0.00	0.00	0.00	27,432.49
500 BUTLER FIRE PREVENT	54	2,782.00	0.00	0.00	0.00	0.00	2,782.00
651 DUE DEVEL. ESCROW	2	6,302.81	0.00	0.00	0.00	0.00	6,302.81
670 MARRIAGE LIC. - STAT	3	75.00	0.00	0.00	0.00	0.00	75.00
671 MARRIAGE LIC. - BORO	3	9.00	0.00	0.00	0.00	0.00	9.00
703 CELL TOWER RENTAL	4	16,444.04	0.00	0.00	0.00	0.00	16,444.04
704 REGISTRAR FEE	5	120.00	0.00	0.00	0.00	0.00	120.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
706 MISCELLANEOUS REV	2	2.38	0.00	0.00	0.00	0.00	2.38
708 Zoning Officer Rec.	24	1,835.00	0.00	0.00	0.00	0.00	1,835.00
712 NSF FEES	1	27.00	0.00	0.00	0.00	0.00	27.00
716 ZONING ABANDONED PR	96	8,730.00	0.00	0.00	0.00	0.00	8,730.00
717 SEWER CONNECTION FE	1	1,500.00	0.00	0.00	0.00	0.00	1,500.00
728 GAS REIMB. - SCHOOL	1	573.48	0.00	0.00	0.00	0.00	573.48
729 GAS REIMB.-TRI-BORO	1	252.72	0.00	0.00	0.00	0.00	252.72
733 Postage Reimburse.	1	0.64	0.00	0.00	0.00	0.00	0.64
735 CABLE FEE	1	36,468.00	0.00	0.00	0.00	0.00	36,468.00
806 REIMB - POLICE O.T.	1	550.00	0.00	0.00	0.00	0.00	550.00
811 REIMB.-PAYROLL	1	2,777.90	0.00	0.00	0.00	0.00	2,777.90
Misc Payments	242	142,199.49	0.00	0.00	0.00	0.00	142,199.49
Payments Total:	2559	155,875.79	5,592.64	5,753,710.67	0.00	1,750.56	5,916,929.66
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:	2559	155,875.79	5,592.64	5,753,710.67	0.00	1,750.56	5,916,929.66

Total Cash: 44,136.15
Total Check: 5,872,793.51
Total Credit: 0.00

Total License Fee: 1,013.00
Total Dupl. Fee: 2.00
Total Local Pop Fee: 0.00
Total NJ Pop Fee: 33.00
Total NJ Clinic Fee: 20.00
Total NJ Reg Fee: 100.00
Total Late Fee: 0.00

Respectfully Submitted
Carly Ashley, CK

DATE: February-24

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

ELECTRIC: 09

Residential	09-08-500-010	\$335,547.21
Commercial	09-08-500-010	\$168,179.40
Flood Lights	09-08-500-020	\$2,683.31
Street Lights	09-08-500-030	\$5,440.22
Sales Tax	09-08-500-050	\$52,990.82
LEAC	09-08-500-080	\$660,759.60
ZEC		\$32,324.13
Interest		\$1,782.30
DOOR CHARGE	09-08-500-090	\$1,426.54
RECONNECT CHARGE		\$256.42
INSTALL POLES	09-08-500-070	\$0.00
METER DEPOSITS	09-08-500-070	\$8,380.00
MISCELLANEOUS	09-16-500-200	\$0.00
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$100.00
MV DAMAGED POLES	09-08-500-070	\$167.00
NSF-BANK & BORO FEE	09-08-500-070	\$459.00
OVERTIME	09-08-500-070	\$0.00
SEARCHES	09-08-500-070	\$530.00
TEMP SERVICE	09-08-500-070	\$0.00
UNDERGROUND SVC.	09-08-500-070	\$0.00
NSF REVERSALS		-\$8,597.03
TOTAL ELECTRIC:		\$1,262,428.92

WATER/SEWER: 05

METER DEPOSITS		\$1,550.00
NSF-BANK FEES	05-08-500-200	\$54.00
DISCONNECT/DOOR CHARGES		\$0.00
OVERTIME	05-08-500-070	\$0.00
WATER CONNECTION	05-08-500-070	\$0.00
WATER	05-16-500-100	\$285,765.46
FIRE HYDRANTS	05-08-500-010	\$0.00
WATER NSF REVERSAL		-\$924.91
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$181.98
SEWER	05-08-500-011	\$159,561.40
SEWER INTEREST	01-08-123-010	\$152.05
SEWER NSF REVERSAL		-\$628.43
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$445,711.55

TOTAL RECEIPTS: \$1,708,140.47

Respectfully Submitted,
CORASHLEY CTC, UTILITY SUPERVISOR


Prepared by Linda De Cumber

BOROUGH OF BUTLER
RESOLUTION R 2024-41

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: March 19, 2024

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 63009 to 63180
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63009	02/22/24	MOR41 MORRIS RECYCLING-4479					5075
24-00026	1	'24 MTHLY RECYCLING SRVCS-JAN	5,013.14	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		3 1
63010	02/22/24	MOR43 MORNINGSIDE FLORIST					5075
24-00205	1	Standing Spray Richard Dean	212.00	4-01-25-240-255 Community Policing Oth Supply	Budget		5 1
63011	02/22/24	STA29 STAPLES					5075
24-00246	1	FILE PKT 3.5 IN LTR KRAFT/TAPE	33.18	4-01-20-120-201 Office Supplies	Budget		6 1
24-00246	2	BLUE/YELLOW COVER STOCK-HEALTH	21.98	4-01-27-330-225 Medical Supplies	Budget		7 1
24-00246	3	HP 972A BLACK/CYAN INK-ELEC	250.63	4-09-55-500-201 Office Supplies	Budget		8 1
			305.79				
63012	02/22/24	VEK01 VEKTOR CORP.					5075
23-01024	5	IMP TO SOUTH GIFFORD STREET	10,871.26	C-04-55-235-651 ORD:2023-05:SOUTH GIFFORD ASSESS.-UNFUND	Budget		1 1
23-01024	6	IMP TO SOUTH GIFFORD STREET	1,189.01	C-04-55-239-550 ORD:2023-09:ROAD IMPROVEMENTS - FUNDED	Budget		2 1
			12,060.27				
63013	02/22/24	VER02 VERIZON WIRELESS					5075
24-00043	1	#782633159-00001-12/14-01/13	238.57	4-09-55-500-205 Postage & Phone	Budget		4 1
63014	02/28/24	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH					5076
24-00326	1	GIS ANNUAL RENEWAL	4,400.00	4-09-55-500-550 Other Professional Fees	Budget		1 1
63015	02/29/24	MOR02 MORRIS COUNTY - TREASURER					5077
24-00339	2	'23 OPEN SPACE	182.48	Z-01-55-900-212 County Taxes Payable	Budget		2 1
63016	02/29/24	MOR02 MORRIS COUNTY - TREASURER					5077
24-00339	1	'23 ADDED/OMITTED TAX ASSMT	6,698.76	Z-01-55-900-212 County Taxes Payable	Budget		1 1
63017	03/06/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5078
24-00364	1	39388	0.04	4-26-55-390-620 Professional Fees and Dues	Budget		3 1
24-00364	2	40852	170.47	4-26-55-390-620 Professional Fees and Dues	Budget		4 1
24-00364	3	42389	170.47	4-26-55-390-620 Professional Fees and Dues	Budget		5 1
			340.98				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63018	03/06/24	AMA02 AMAZON.COM, LLC					5078
24-00365	1	1NTR-CW4K-VH9H	57.99	4-26-55-390-625	Budget		6 1
				Books - Adult			
24-00365	2	1KFG-7X1M-76Y9	76.45	4-26-55-390-625	Budget		7 1
				Books - Adult			
24-00365	3	1X34-9XGY-6WG1	30.98	4-26-55-390-625	Budget		8 1
				Books - Adult			
24-00365	4	111J-RJTT-V2GP	54.94	4-26-55-390-625	Budget		9 1
				Books - Adult			
24-00365	5	1V6L-76VD-VNMG	100.22	4-26-55-390-625	Budget		10 1
				Books - Adult			
24-00365	6	1GMK-FWPX-W1XH	33.50	4-26-55-390-625	Budget		11 1
				Books - Adult			
24-00365	7	1KT3-9XDN-TJXF	200.52	4-26-55-390-625	Budget		12 1
				Books - Adult			
24-00365	8	1W93-RFF4-VTC3	9.99	4-26-55-390-625	Budget		13 1
				Books - Adult			
			<u>544.61</u>				
63019	03/06/24	BAK01 BAKER & TAYLOR BOOKS 510486					5078
24-00366	1	2038092296	420.95	4-26-55-390-625	Budget		14 1
				Books - Adult			
24-00366	2	2038114436	67.27	4-26-55-390-625	Budget		15 1
				Books - Adult			
			<u>488.22</u>				
63020	03/06/24	BAK02 BAKER & TAYLOR BOOKS					5078
24-00367	1	2038131331	61.28	4-26-55-390-625	Budget		16 1
				Books - Adult			
63021	03/06/24	BRO01 BRODART CO					5078
24-00368	1	M207976	6,246.00	4-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
63022	03/06/24	CAB01 CABLEVISION / OPTIMUM					5078
24-00053	2	02/01-02/29/24	135.08	4-26-55-390-620	Budget		1 1
				Professional Fees and Dues			
24-00053	3	03/01-03/31/24	135.08	4-26-55-390-620	Budget		2 1
				Professional Fees and Dues			
			<u>270.16</u>				
63023	03/06/24	CEN11 CENGAGE LEARNING/GALE					5078
24-00369	1	83843876	25.99	4-26-55-390-625	Budget		18 1
				Books - Adult			
24-00369	2	83930822	24.04	4-26-55-390-625	Budget		19 1
				Books - Adult			
			<u>50.03</u>				
63024	03/06/24	COL13 COLLABORATIVE SUMMER READING					5078
24-00370	1	W00295002	385.30	4-26-55-390-201	Budget		20 1
				Office Supplies (Op Expenses)			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63025	03/06/24	COM18 COMPLETE DOCUMENT SOLUTIONS					5078		
24-00371	1	1N615292	47.40	4-26-55-390-620	Budget		21	1	
				Professional Fees and Dues					
63026	03/06/24	DAI01 DAILY RECORD					5078		
24-00372	1	09/01/23-01/31/25	546.07	4-26-55-390-625	Budget		22	1	
				Books - Adult					
63027	03/06/24	DEM01 DEMCO INC.					5078		
24-00373	1	7444703	26.94	4-26-55-390-201	Budget		23	1	
				Office Supplies (Op Expenses)					
63028	03/06/24	MAI01 M.A.I.N., INC.					5078		
24-00374	1	3875	600.00	4-26-55-390-201	Budget		24	1	
				Office Supplies (Op Expenses)					
24-00374	2	3902	16.17	4-26-55-390-201	Budget		25	1	
				Office Supplies (Op Expenses)					
			<u>616.17</u>						
63029	03/06/24	MIC03 MICROMARKETING, LLC					5078		
24-00375	1	946498	33.59	4-26-55-390-625	Budget		26	1	
				Books - Adult					
24-00375	2	946174	6.00	4-26-55-390-625	Budget		27	1	
				Books - Adult					
			<u>39.59</u>						
63030	03/06/24	MID01 MIDWEST TAPE					5078		
24-00376	1	5050778855	42.73	4-26-55-390-625	Budget		28	1	
				Books - Adult					
24-00376	2	505077853	7.49	4-26-55-390-625	Budget		29	1	
				Books - Adult					
24-00376	3	505110953	44.98	4-26-55-390-625	Budget		30	1	
				Books - Adult					
			<u>95.20</u>						
63031	03/06/24	NEW30 NEW JERSEY LIBRARY					5078		
24-00377	1	RENEWAL	100.00	4-26-55-390-620	Budget		31	1	
				Professional Fees and Dues					
63032	03/06/24	OVE01 OVERDRIVE INC					5078		
24-00378	1	13964CP24031736	73.50	4-26-55-390-625	Budget		32	1	
				Books - Adult					
24-00378	2	13964CO24037584	28.00	4-26-55-390-625	Budget		33	1	
				Books - Adult					
24-00378	3	13964CP24065084	74.43	4-26-55-390-625	Budget		34	1	
				Books - Adult					
			<u>175.93</u>						
63033	03/06/24	SAL02 SALEM PRESS, INC					5078		
24-00379	1	REVOLUTIONS	148.75	4-26-55-390-625	Budget		35	1	
				Books - Adult					

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PO #	Item	Description					Ref Seq Acct
63034	03/13/24	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					5079
24-00399	1	'24 TRACK MEMBERSHIP FEE	1,175.00	T-13-56-370-960 RUNNING CLUB	Budget		1 1
63035	03/13/24	MON06 MONSTER MINI GOLF					5079
24-00400	1	DEPOSIT-BUTLER SUMMR CAMP TRIP	45.00	T-13-56-370-952 Summer Rec Trip	Budget		2 1
63036	03/13/24	ZIE02 CHRIS ZIEGLER					5079
24-00401	1	EGG HUNT REIMBURSEMENT	24.59	T-13-56-370-967 Miscellaneous	Budget		3 1
63037	03/15/24	ABA02 ABARB PEST SERVICES					5080
24-00008	3	PEST CONTROL SRVCS FD- FEB '24	40.00	4-01-26-310-550 Contracted Services	Budget		16 1
63038	03/15/24	ABS01 ABSOLUTE FIRE PROTECTION CO.					5080
24-00286	1	HNDL WINDOW CRANK BLK-FD	223.96	4-01-25-265-430 Maintenance and Repairs	Budget		115 1
24-00286	2	RIVET DRIVE NYL SOCO BRGDY	74.75	4-01-25-265-430 Maintenance and Repairs	Budget		116 1
			<u>298.71</u>				
63039	03/15/24	ACT10 ACTION ELEVATOR INC					5080
24-00080	2	QTRLY MAINTENANCE	250.00	4-05-55-500-430 Maintenance and Repairs	Budget		77 1
63040	03/15/24	ADV01 ADVANCED ALARM SYSTEMS, INC.					5080
24-00009	2	QTRLY ALARM MONITORING	750.69	4-09-55-500-550 Other Professional Fees	Budget		17 1
24-00009	3	QTRLY ALARM MONITORING	750.69	4-01-26-310-550 Contracted Services	Budget		18 1
24-00009	4	QTRLY ALARM MONITORING	249.52	4-01-29-391-550 Other Professional Fees	Budget		19 1
24-00009	5	QTRLY ALARM MONITORING	188.60	4-05-55-501-550 Other Professional Fees	Budget		20 1
24-00361	1	ANNUAL ALARM TESTING VARUOIS	420.00	4-01-26-310-550 Contracted Services	Budget		235 1
24-00361	2	ANNUAL ALARM TESTING MUSEUM	105.00	4-01-29-391-550 Other Professional Fees	Budget		236 1
24-00361	3	ANNUAL ALARM TESTING STONYBRK	105.00	4-01-28-370-430 Maintenance and Repairs	Budget		237 1
24-00361	4	ANNUAL ALARM TESTING VARIOUS	105.00	4-05-55-501-550 Other Professional Fees	Budget		238 1
24-00361	5	ANNUAL ALARM TESTING VARIOUS	630.00	4-09-55-500-550 Other Professional Fees	Budget		239 1
24-00361	6	BATTERY REPLACEMENT 10 BELLVW	135.00	4-09-55-500-550 Other Professional Fees	Budget		240 1
			<u>3,439.50</u>				
63041	03/15/24	ADV13 ADVANCE AUTO PARTS					5080
24-00313	1	SPARK PLUG-V POWER-BH GENRATR	28.72	4-09-55-500-430 Maintenance and Repairs	Budget		155 1

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63042	03/15/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5080		
24-00041	5	MARCH '24 BILLING-42624	263.34	4-09-55-500-205	Budget		48	1	
				Postage & Phone					
24-00041	5	MARCH '24 BILLING-42624	184.34	4-01-31-440-300	Budget		48	2	
				Telephone					
24-00041	5	MARCH '24 BILLING-42624	79.00	4-05-55-500-205	Budget		48	3	
				Postage & Phone					
			<u>526.68</u>						
63043	03/15/24	AGR01 AGRA ENVIRONMENTAL					5080		
24-00003	11	PH & TEMPERATURE ANALYSIS	26.00	4-05-55-501-560	Budget		12	1	
				WATER SAMPLING/ TESTING					
63044	03/15/24	AIR01 AIRGAS USA, LLC					5080		
24-00324	1	ACETYLENE/INM 25% CD/AR/OXY IN	43.63	4-09-55-501-230	Budget		180	1	
				Auto Parts/ Repair					
24-00324	1	ACETYLENE/INM 25% CD/AR/OXY IN	43.63	4-01-26-315-270	Budget		180	2	
				Police / Auto Parts					
24-00324	1	ACETYLENE/INM 25% CD/AR/OXY IN	43.63	4-01-26-315-230	Budget		180	3	
				Roads / Auto Parts					
24-00324	1	ACETYLENE/INM 25% CD/AR/OXY IN	14.53	4-05-55-501-230	Budget		180	4	
				Auto Parts					
24-00383	1	LG NITROGEN/SM ARGON/SM PROPAN	47.15	4-09-55-501-550	Budget		249	1	
				Sub Station Maintenance					
24-00383	2	RENT LARGE ACETYLENE	4.95	4-01-26-290-640	Budget		250	1	
				Rental					
24-00383	3	RENT LG ARGON	9.90	4-09-55-501-465	Budget		251	1	
				Rental & Easements					
24-00383	4	RENT LG OXYGEN	9.90	4-01-26-290-640	Budget		252	1	
				Rental					
24-00383	5	HAZMAT	12.50	4-01-25-265-430	Budget		253	1	
				Maintenance and Repairs					
24-00383	6	RENT LG ACETYLENE/SM PROPANE	27.35	4-01-25-265-430	Budget		254	1	
				Maintenance and Repairs					
			<u>257.17</u>						
63045	03/15/24	ALL02 ALLIED OIL COMPANY					5080		
24-00012	5	FUEL USAGE FOR ELEC	527.07	4-09-55-500-315	Budget		21	1	
				Gasoline & Diesel					
24-00012	6	FUEL USAGE FOR RDS/FD/PD/M.O.W	7,002.47	4-01-31-460-315	Budget		22	1	
				Gasoline					
24-00012	7	FUEL USAGE FOR BD OF ED	345.60	Z-01-55-900-850	Budget		23	1	
				School Gas Reimbursement					
24-00012	8	FUEL USAGE FOR TRIBORO	414.72	Z-01-55-900-850	Budget		24	1	
				School Gas Reimbursement					
			<u>8,289.86</u>						
63046	03/15/24	ALL05 ALL SERVICE CONTRACTORS EQUIP					5080		
24-00347	1	BAR/CHAIN SUPPLIES FOR ROADS	66.98	4-01-26-290-250	Budget		211	1	
				Other Supplies					

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63047	03/15/24	ALL23 ALLEGIANCE TRUCKS					5080		
24-00255	1	CHARGE AIR COOLER TRUCK#2-DPW	1,634.97	4-01-26-290-430 Maintenance and Repairs	Budget		110		1
63048	03/15/24	ALT01 ALTEC INDUSTRIES, INC.					5080		
24-00336	1	BLACK RUBBER MUD FLAP/REAR	38.28	4-09-55-501-230 Auto Parts/ Repair	Budget		203		1
24-00336	2	FREIGHT	12.50	4-09-55-501-230 Auto Parts/ Repair	Budget		204		1
			<u>50.78</u>						
63049	03/15/24	AMA02 AMAZON.COM, LLC					5080		
24-00353	1	HYD JACK PORTA PWR KIT	173.90	4-01-26-290-250 Other Supplies	Budget		219		1
24-00353	2	PLIERS SET 16 IN LONG	36.99	4-01-26-290-250 Other Supplies	Budget		220		1
24-00353	3	FRAME IN BLACK	10.99	4-01-20-110-201 Office Supplies	Budget		221		1
24-00353	4	CERTIFICATE PAPER	11.99	4-01-20-110-201 Office Supplies	Budget		222		1
			<u>233.87</u>						
63050	03/15/24	AND03 ANDERSON & DENZLER					5080		
24-00382	1	PROFESSIONAL SRVCS FOR FEB '24	200.00	4-05-55-500-575 ENGINEERING FEES	Budget		248		1
63051	03/15/24	ANI02 ANIXTER INC					5080		
23-00969	5	400 WATT BULBS	1,762.20	3-09-55-501-250 Distribution Supplies	Budget		1		1
23-00969	6	GREENLEE KNOCK OUT KIT#7310SB	1,697.00	3-09-55-501-275 Tools & Equipment	Budget		2		1
23-00969	7	L22-STREETLIGHTS	3,564.00	3-09-55-501-250 Distribution Supplies	Budget		3		1
24-00184	1	CUT OUT BOX COVERS	1,120.00	4-09-55-501-250 Distribution Supplies	Budget		99		1
			<u>8,143.20</u>						
63052	03/15/24	ASS08 ASSOCIATED APPRAISAL GROUP					5080		
24-00064	1	MTHLY REASSESSMENT FEE-INV#1	2,900.00	4-01-20-152-200 REVALUATION EXPENSES	Budget		75		1
63053	03/15/24	ATL01 ATLANTIC SALT, INC.					5080		
24-00181	2	2024 ROAD SALT TK#24-057131	2,154.96	4-01-26-290-235 Chemicals & winter Materials	Budget		89		1
24-00181	3	2024 ROAD SALT TK#24-057146	2,347.66	4-01-26-290-235 Chemicals & winter Materials	Budget		90		1
24-00181	4	2024 ROAD SALT TK#24-057150	2,249.26	4-01-26-290-235 Chemicals & winter Materials	Budget		91		1
24-00181	5	2024 ROAD SALT TK#24-057153	2,308.30	4-01-26-290-235 Chemicals & winter Materials	Budget		92		1
24-00181	6	2024 ROAD SALT TK#24-057231	2,151.68	4-01-26-290-235 Chemicals & winter Materials	Budget		93		1

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63053		ATLANTIC SALT, INC. Continued							
24-00181	7	2024 ROAD SALT TK#24-057494	2,232.04	4-01-26-290-235	Budget		94	1	
				Chemicals & Winter Materials					
24-00181	8	2024 ROAD SALT TK#24-057509	2,127.08	4-01-26-290-235	Budget		95	1	
				Chemicals & Winter Materials					
24-00181	9	2024 ROAD SALT TK#24-057515	2,115.60	4-01-26-290-235	Budget		96	1	
				Chemicals & Winter Materials					
24-00181	10	2024 ROAD SALT TK#24-057521	2,122.98	4-01-26-290-235	Budget		97	1	
				Chemicals & Winter Materials					
24-00181	11	2024 ROAD SALT TK#24-057525	2,005.72	4-01-26-290-235	Budget		98	1	
				Chemicals & Winter Materials					
			21,815.28						
63054	03/15/24	ATL15 ATLANTIC TOMORROWS OFFICE							5080
24-00029	2	'24 MONTHLY CONTRACT-FEB '24	219.22	4-01-20-100-430	Budget		37	1	
				Maintenance and Repairs					
24-00029	2	'24 MONTHLY CONTRACT-FEB '24	219.22	4-09-55-500-430	Budget		37	2	
				Maintenance and Repairs					
24-00029	2	'24 MONTHLY CONTRACT-FEB '24	109.61	4-05-55-500-430	Budget		37	3	
				Maintenance and Repairs					
			548.05						
63055	03/15/24	ATT02 AT&T MOBILITY LLC							5080
24-00251	2	MTHLY CHGS-287320251888-FEB'24	383.87	4-09-55-500-205	Budget		109	1	
				Postage & Phone					
24-00251	2	MTHLY CHGS-287320251888-FEB'24	191.94	4-01-31-440-300	Budget		109	2	
				Telephone					
24-00251	2	MTHLY CHGS-287320251888-FEB'24	63.98	4-05-55-500-205	Budget		109	3	
				Postage & Phone					
			639.79						
63056	03/15/24	BAR12 JOHN BARBARULA							5080
24-00014	3	'24 MONTHLY RETAINER-MARCH	1,000.00	4-01-21-180-550	Budget		25	1	
				Other Professional Fees					
63057	03/15/24	BET19 MICHAEL & TAMMY BETTS							5080
24-00357	1	REFUND CASH BOND	7,830.00	D-19-55-100-150	Budget		223	1	
				TAMMY BETTS					
63058	03/15/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							5080
24-00015	5	BILLING-MARCH '24 BILLING	5,502.27	4-01-31-430-305	Budget		26	1	
				Electric					
24-00015	6	BILLING-MARCH '24 BILLING	6,859.07	4-05-55-500-350	Budget		27	1	
				ELECTRIC					
			12,361.34						
63059	03/15/24	BUT04 BUTLER SCHOOL BOARD							5080
24-00016	3	SCHOOL TAX LEVY	1,593,505.25	Z-01-55-900-210	Budget		28	1	
				School Taxes Payable					
63060	03/15/24	BZB01 BZ BROTHERS GARAGE DOORS							5080
24-00305	1	INSPECTIONS ON GARAGE DOOR FEE	130.00	4-01-26-310-430	Budget		140	1	
				Facility Maint & Repairs					

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63060	BZ	BROTHERS GARAGE DOORS		Continued					
24-00305	2	LABOR RATE 2 HRS	260.00	4-01-26-310-430	Budget		141	1	
				Facility Maint & Repairs					
24-00305	3	CUSTOM TORSION SPRINGS	165.00	4-01-26-310-430	Budget		142	1	
				Facility Maint & Repairs					
24-00305	4	LIFTMASTER COMM J-BAR KIT	100.00	4-01-26-310-430	Budget		143	1	
				Facility Maint & Repairs					
			<u>655.00</u>						
63061	03/15/24	CAB01 CABLEVISION / OPTIMUM							5080
24-00052	1	FD-07870-397169-01-4-JAN'24	119.67	4-01-25-265-205	Budget		62	1	
				Phone					
24-00052	2	FD-07870-397169-01-4-FEB'24	113.73	4-01-25-265-205	Budget		63	1	
				Phone					
24-00052	3	FD-07870-397169-01-4-MARCH'24	135.73	4-01-25-265-205	Budget		64	1	
				Phone					
			<u>369.13</u>						
63062	03/15/24	CAB03 CABLEVISION / OPTIMUM							5080
24-00054	3	MUSEUM-07870-043889-01-5	59.95	4-01-29-391-205	Budget		65	1	
				Postage/ Internet					
63063	03/15/24	CAB04 CABLEVISION / OPTIMUM							5080
24-00055	3	FILTER PLANT-07870-045299-01-4	190.89	4-05-55-500-205	Budget		66	1	
				Postage & Phone					
63064	03/15/24	CAB06 CABLEVISION / OPTIMUM							5080
24-00056	3	PD-07870-711010-02-5-MARCH '24	179.28	4-01-25-240-550	Budget		67	1	
				Other Professional Fees					
63065	03/15/24	CAB12 CABLEVISION LIGHTPATH, INC.							5080
24-00140	3	INTERNET/PHONE #101043-MAR '24	567.99	4-09-55-500-205	Budget		83	1	
				Postage & Phone					
24-00140	3	INTERNET/PHONE #101043-MAR '24	361.45	4-01-31-440-300	Budget		83	2	
				Telephone					
24-00140	3	INTERNET/PHONE #101043-MAR '24	103.27	4-05-55-500-205	Budget		83	3	
				Postage & Phone					
			<u>1,032.71</u>						
63066	03/15/24	CAP07 CAPITOL SUPPLY							5080
24-00344	1	COMPRESSION COUPLING/ADAPTER	73.72	4-05-55-501-435	Budget		209	1	
				EMERGENCY WATER MAIN REPAIR					
63067	03/15/24	CHR01 CHRISTIANA TRUST- CUST FOR C&E							5080
24-00348	1	LIEN REDEMPTION-KNIERIM	18,068.15	Z-01-55-900-220	Budget		212	1	
				Refund Outside Lienholder					
24-00348	2	LIEN REDEMPTION PREM-KNIERIM	5,000.00	T-20-55-850-806	Budget		213	1	
				TAX SALE PREMIUM TRUST					
			<u>23,068.15</u>						
63068	03/15/24	CUS01 CUSTOM BANDAG, INC.							5080
24-00325	1	TIRES/ GD YEAR RSS G PLY-DPW	1,233.60	4-01-26-315-231	Budget		181	1	
				Roads / Veh Maint & Repairs					

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63069	03/15/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5080		
24-00302	1	TEAM LEGACY GROUP-47 DECKER RD	540.00	D-19-55-100-429	Budget		122	1	
				TEAMO LEGACY GROUP					
24-00302	2	RJR BLDRS-FATZER-4 ASHLEY CT	700.00	D-19-55-100-455	Budget		123	1	
				RJF HOME BUILDERS, INC.					
24-00302	3	RJR BLDRS-FATZER-4 ASHLEY CT	280.00	D-19-55-100-455	Budget		124	1	
				RJF HOME BUILDERS, INC.					
24-00302	4	PROF ENG SRVCS/ENG FEES-REVIEW	280.00	4-01-20-165-510	Budget		125	1	
				Engineering Services					
24-00302	5	SOUTH GIFFORD AND HILLSIDE AVE	560.00	4-01-20-165-510	Budget		126	1	
				Engineering Services					
24-00302	6	RJR BLDRS-2 ASHLEY COURT	280.00	D-19-55-100-455	Budget		127	1	
				RJF HOME BUILDERS, INC.					
			2,640.00						
63070	03/15/24	DMC01 DMC ASSOCIATES, INC.					5080		
24-00391	1	MAIN ST/SHORT & PLANE ST	17,500.00	4-01-20-165-510	Budget		275	1	
				Engineering Services					
63071	03/15/24	DUN07 GAYLE DUNLAP					5080		
24-00403	1	CPR-AED CLASS-ELEC	855.00	4-09-55-501-610	Budget		287	1	
				Education and Training					
63072	03/15/24	ELE01 ELECTRO BATTERY SYSTEMS, INC					5080		
24-00314	1	GENERATOR REPAIRS-TRIBORO	101.76	4-01-20-100-430	Budget		156	1	
				Maintenance and Repairs					
24-00314	2	GENERATOR REPAIRS-BORO HALL	111.89	4-09-55-500-430	Budget		157	1	
				Maintenance and Repairs					
24-00314	3	GENERATOR REPAIRS-DPW	642.50	4-01-26-290-430	Budget		158	1	
				Maintenance and Repairs					
24-00314	4	GENERATOR REPAIRS-DPW	85.47	4-01-26-290-430	Budget		159	1	
				Maintenance and Repairs					
			941.62						
63073	03/15/24	ETD01 ETD DISCOUNT TIRE CENTER					5080		
24-00319	1	NEW TIRES/MOUNT/BALANCE-PD	561.52	4-01-26-315-271	Budget		167	1	
				Police / Veh Maint & Repairs					
24-00319	2	MOUNT & BALANCE TIRES	79.96	4-01-26-315-271	Budget		168	1	
				Police / Veh Maint & Repairs					
24-00319	3	WHEEL ALIGNMENT	80.95	4-01-26-315-271	Budget		169	1	
				Police / Veh Maint & Repairs					
24-00319	4	TIRE DISPOSAL FEE	10.00	4-01-26-315-271	Budget		170	1	
				Police / Veh Maint & Repairs					
24-00319	5	SHOP SUPPLIES FEE	4.05	4-01-26-315-271	Budget		171	1	
				Police / Veh Maint & Repairs					
24-00351	1	NEW TIRES/MOUNT-2015 JEEP-WATR	548.80	4-05-55-501-230	Budget		217	1	
				Auto Parts					
			1,285.28						
63074	03/15/24	EUR01 EUROPEAN T.M. CORPORATION					5080		
24-00143	1	MTHLY SRVCS-MUSEUM-JAN '24	200.00	4-01-29-391-630	Budget		84	1	
				Cleaning and Facility Maintena					

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63074		EUROPEAN T.M. CORPORATION							
24-00143	2	MTHLY SRVCS-MUSEUM-FEB '24	200.00	4-01-29-391-630	Budget		85		1
		Continued		Cleaning and Facility Maintena					
			400.00						
63075	03/15/24	EXC01 EXCELSIOR LUMBER CO INC.							5080
24-00405	1	LFT F/J COLONIAL CASING-ELEC	62.40	4-09-55-501-500	Budget		290		1
				Building Maintenance					
63076	03/15/24	FAL02 FALCON AUTO PARTS INC							5080
24-00359	1	BRK CLNR/BOMBS AWAY/WSHR FLUID	135.90	4-09-55-501-230	Budget		225		1
				Auto Parts/ Repair					
24-00359	1	BRK CLNR/BOMBS AWAY/WSHR FLUID	135.90	4-01-26-315-270	Budget		225		2
				Police / Auto Parts					
24-00359	1	BRK CLNR/BOMBS AWAY/WSHR FLUID	135.90	4-01-26-315-230	Budget		225		3
				Roads / Auto Parts					
24-00359	1	BRK CLNR/BOMBS AWAY/WSHR FLUID	45.31	4-05-55-501-230	Budget		225		4
				Auto Parts					
			453.01						
63077	03/15/24	FEL01 FELDMAN BROTHERS							5080
24-00265	1	PVC 5-IN SCHED/CONDUIT/STRAP	555.30	4-09-55-501-250	Budget		111		1
				Distribution Supplies					
63078	03/15/24	FRA01 SHAWN FRAWLEY							5080
24-00211	2	'24 EYECARE REIMBURSEMENT	131.65	4-09-55-507-900	Budget		105		1
				ELECTRIC GROUP HEALTH INS					
63079	03/15/24	GAL02 GALLS, LLC							5080
24-00330	1	Safegrip High Risk Gloves-PD	156.39	4-01-25-240-250	Budget		184		1
				Other Supplies					
63080	03/15/24	GAN03 GANNETT NEW YORK/NEW JERSEY							5080
24-00396	1	FEB '24 BILLING-O#9894719	89.84	4-01-21-180-520	Budget		283		1
				Advertising					
24-00396	2	FEB '24 BILLING-O#9815307	61.38	4-01-20-120-520	Budget		284		1
				Advertising					
24-00396	3	FEB '24 BILLING-O#9877110	60.76	4-01-20-120-520	Budget		285		1
				Advertising					
24-00396	4	FEB '24 BILLING-O#9877272	45.88	4-01-20-120-520	Budget		286		1
				Advertising					
			257.86						
63081	03/15/24	GEN07 GENSERVE, INC.							5080
24-00360	1	GENERATOR MAINT-RESEVOIR BUBBL	285.26	4-05-55-500-430	Budget		226		1
				Maintenance and Repairs					
24-00360	2	GENERATOR MAINT-MAIN FIRE HOUS	164.21	4-01-25-265-430	Budget		227		1
				Maintenance and Repairs					
24-00360	3	GENERATOR MAINT-BORO GARAGE AC	162.86	4-01-26-310-560	Budget		228		1
				GENERATOR MAINTENANCE					
24-00360	4	GENERATOR MAINT-113-115 HIGH	191.45	4-01-26-310-560	Budget		229		1
				GENERATOR MAINTENANCE					

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63081		GENSERVE, INC. Continued					
24-00360	5	GENERATOR MAINT-FIRST AID BLDG	136.67	4-01-26-310-560	Budget		230 1
				GENERATOR MAINTENANCE			
24-00360	6	GENERATOR MAINT-10 HIGH ST-PD	330.00	4-01-26-310-560	Budget		231 1
				GENERATOR MAINTENANCE			
24-00360	7	GENRTR MAINT-10-2 BLVW E.GARAG	161.98	4-09-55-500-430	Budget		232 1
				Maintenance and Repairs			
24-00360	8	GENERATOR MAINT-M.ST-SUBSTN	428.98	4-09-55-500-430	Budget		233 1
				Maintenance and Repairs			
24-00360	9	GENERATOR MAINT-BORO HALL-ACE	183.11	4-09-55-500-430	Budget		234 1
				Maintenance and Repairs			
24-00404	1	EMERGENCY SERV-MAIN ST SUBSTN	797.00	4-09-55-500-430	Budget		288 1
				Maintenance and Repairs			
24-00404	2	EMERGENCY SRVC-BUBBLING BRK	610.00	4-05-55-500-430	Budget		289 1
				Maintenance and Repairs			
			3,451.52				
63082	03/15/24	GEN08 GENESIS CLEANING SERVICES LLC					5080
24-00018	5	MTHLY CLEANING SRVC-MARCH'24	2,050.00	4-09-55-500-630	Budget		29 1
				Cleaning & Facility Maintenance			
24-00018	5	MTHLY CLEANING SRVC-MARCH'24	683.33	4-01-26-310-550	Budget		29 2
				Contracted Services			
24-00018	5	MTHLY CLEANING SRVC-MARCH'24	683.34	4-05-55-501-630	Budget		29 3
				Cleaning and Facility Maintena			
24-00018	6	ADD'L CLEANING SRVCS	240.00	4-05-55-501-630	Budget		30 1
				Cleaning and Facility Maintena			
			3,656.67				
63083	03/15/24	GFS01 GFS CHEMICALS INC					5080
24-00270	1	1720E Calibration Standard	301.94	4-05-55-501-580	Budget		112 1
				LAB CONSUMABLES			
24-00270	2	FREIGHT	35.00	4-05-55-501-580	Budget		113 1
				LAB CONSUMABLES			
			336.94				
63084	03/15/24	GPJ01 GP JAGER INC					5080
23-01442	1	SPARE PARTS KIT-1001715	181.78	3-05-55-501-430	Budget		4 1
				PLANT MAINTENANCE & REPAIRS			
23-01442	2	SPARE PARTS PCE/NPE-1001720	227.22	3-05-55-501-430	Budget		5 1
				PLANT MAINTENANCE & REPAIRS			
23-01442	3	SPARE PTS KIT PCE/NPE-1001719	205.27	3-05-55-501-430	Budget		6 1
				PLANT MAINTENANCE & REPAIRS			
23-01442	4	SPRING 1 PSI/HAST/C 1/2-3/8	1.56	3-05-55-501-430	Budget		7 1
				PLANT MAINTENANCE & REPAIRS			
23-01442	5	FREIGHT	28.60	3-05-55-501-430	Budget		8 1
				PLANT MAINTENANCE & REPAIRS			
			644.43				
63085	03/15/24	GRO08 GROFF TRACTOR MID ATLANTIC LLC					5080
24-00315	1	82"EDGE/PLW BELT-BACKHOE	364.00	4-01-26-315-230	Budget		160 1
				Roads / Auto Parts			
24-00315	2	TUBE/HYDHOSE-BACKHOE PARTS	723.46	4-01-26-315-230	Budget		161 1
				Roads / Auto Parts			

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63085		GROFF TRACTOR MID ATLANTIC LLC Continued							
24-00315	3	EDGE BACKHOE PARTS	106.00	4-01-26-315-230	Budget		162	1	
				Roads / Auto Parts					
			<u>1,193.46</u>						
63086	03/15/24	H2M H2M ASSOCIATES, INC.					5080		
24-00148	5	CRITICAL PATH DESGN SRVCS	6,160.00	W-06-55-237-650	Budget		86	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-00148	6	REG LAND USE PERMITTING SRVCS	6,228.00	W-06-55-237-650	Budget		87	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
			<u>12,388.00</u>						
63087	03/15/24	HAN12 HANOVER TESTING LABS, LLC					5080		
24-00363	1	MULTI-PURPOSE HLDG TOOL STICK	225.36	4-09-55-501-420	Budget		242	1	
				Safety Equipment					
24-00363	2	FIXED LGTH SWITCH OPER STICKS	525.84	4-09-55-501-420	Budget		243	1	
				Safety Equipment					
24-00363	3	FIXED LGTH SHOTGUN STICK	375.60	4-09-55-501-420	Budget		244	1	
				Safety Equipment					
24-00363	4	ADJ LGTH SWITCH OPER STICKS	25.04	4-09-55-501-420	Budget		245	1	
				Safety Equipment					
			<u>1,151.84</u>						
63088	03/15/24	HDS03 CORE & MAIN, LP					5080		
24-00322	1	BALL CURB QJ CTS	363.20	4-05-55-501-650	Budget		175	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
24-00322	2	CPLG FO[XQKCTS NO LEAD	98.23	4-05-55-501-650	Budget		176	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
24-00322	3	BRASS NIPLE NL NO LEAD	9.40	4-05-55-501-650	Budget		177	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
24-00322	4	TOP FLANGE W/ LID COMP VLV BOX	301.52	4-05-55-501-650	Budget		178	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			<u>772.35</u>						
63089	03/15/24	HOM01 HOME DEPOT CREDIT SERVICES					5080		
24-00349	1	OUTDOOR LIGHTS FOR MUSEUM	115.88	4-01-26-310-430	Budget		214	1	
				Facility Maint & Repairs					
24-00349	2	TOOLS FOR ELECTRIC	418.00	4-09-55-501-275	Budget		215	1	
				Tools & Equipment					
			<u>533.88</u>						
63090	03/15/24	IDA01 I.D.A.					5080		
24-00006	2	DENTAL 40/40/20-FEB BILLING'24	558.80	4-01-23-220-900	Budget		14	1	
				Group Health Insurance					
24-00006	2	DENTAL 40/40/20-FEB BILLING'24	558.80	4-09-55-507-900	Budget		14	2	
				ELECTRIC GROUP HEALTH INS					
24-00006	2	DENTAL 40/40/20-FEB BILLING'24	279.40	4-05-55-507-900	Budget		14	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,397.00</u>						
63091	03/15/24	IDA01 I.D.A.					5080		
24-00006	3	DENTAL ****WIRED*****	10,000.00	4-09-55-507-900	Budget		15	1	
				ELECTRIC GROUP HEALTH INS					

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63091	I.D.A.	Continued							
24-00006	3	DENTAL ****WIRED*****	10,000.00	4-01-23-220-900	Budget		15	2	
				Group Health Insurance					
24-00006	3	DENTAL ****WIRED*****	5,000.00	4-05-55-507-900	Budget		15	3	
				WATER GROUP HEALTH INSURANCE					
			<u>25,000.00</u>						
63092	03/15/24	IIA01 IIA FIRE DEPARTMENT TESTING							5080
24-00394	1	ANN'L LADDER TESTING/HEAT SNSR	950.00	4-01-25-265-430	Budget		277	1	
				Maintenance and Repairs					
24-00394	2	ANN'L FIRE HOSE TESTING	2,789.80	4-01-25-265-430	Budget		278	1	
				Maintenance and Repairs					
24-00394	3	FUEL SURCHARGE	108.15	4-01-25-265-430	Budget		279	1	
				Maintenance and Repairs					
24-00394	5	ANN'L GROUND LADDER TESTING	564.00	4-01-25-265-430	Budget		280	1	
				Maintenance and Repairs					
24-00394	6	HEAT SENSOR FOR GROUND/LADDER	22.00	4-01-25-265-430	Budget		281	1	
				Maintenance and Repairs					
			<u>4,433.95</u>						
63093	03/15/24	INS01 INSTIUTE FOR PROFESSIONAL DEV.							5080
24-00310	1	WEBINAR ON 02/07/24-KOZIMOR	50.00	4-01-20-130-610	Budget		152	1	
				Education and Training					
63094	03/15/24	JIMMY005 JIMMY'S WORK N WEAR							5080
24-00342	1	CLOTHING FOR KYLE VERDUIN-RDS	117.97	4-01-26-290-635	Budget		207	1	
				Uniform Reimbursements					
63095	03/15/24	JPM02 JPMONZO MUNICIPAL CONSULTING							5080
24-00358	1	WEBINAR ON 3/5/24-KOZIMOR	50.00	4-01-20-130-610	Budget		224	1	
				Education and Training					
63096	03/15/24	JUS01 JUST EEN TIME JANITORIAL SVCS							5080
24-00234	7	TT FOR PD 1 CASE	51.75	4-01-25-240-201	Budget		106	1	
				Office Supplies					
24-00234	8	TT/HH ROLL TWLS/LG LINERS/TOWE	674.90	4-01-26-310-215	Budget		107	1	
				Building Supplies					
			<u>726.65</u>						
63097	03/15/24	KIM02 KIMBERLY WILLIAM CORP.							5080
24-00408	1	TRASH/RECYCLING REIMB '23	3,568.18	3-01-26-305-340	Budget		292	1	
				Garbage Removal					
63098	03/15/24	KIM06 KIMBALL MIDWEST							5080
24-00300	1	TRCH/TOOL/WHL/FLAP DISC-ALL DP	413.17	4-09-55-501-230	Budget		118	1	
				Auto Parts/ Repair					
24-00300	1	TRCH/TOOL/WHL/FLAP DISC-ALL DP	413.17	4-01-26-315-270	Budget		118	2	
				Police / Auto Parts					
24-00300	1	TRCH/TOOL/WHL/FLAP DISC-ALL DP	413.17	4-01-26-315-230	Budget		118	3	
				Roads / Auto Parts					

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63098		KIMBALL MIDWEST		Continued					
24-00300	1	TRCH/TOOL/WHL/FLAP DISC-ALL DP	137.72	4-05-55-501-230 Auto Parts	Budget		118		4
			<u>1,377.23</u>						
63099	03/15/24	KNO01 KNOWBE4							5080
24-00384	1	RENEWAL OF SOFTWARE	400.90	4-09-55-500-675 IT Contracts and Services	Budget		255		1
24-00384	1	RENEWAL OF SOFTWARE	300.67	4-01-26-310-575 IT Contracts and Services	Budget		255		2
24-00384	1	RENEWAL OF SOFTWARE	250.56	4-01-25-240-405 IT Contracts and Services	Budget		255		3
24-00384	1	RENEWAL OF SOFTWARE	50.11	4-05-55-500-675 IT Contracts and Services	Budget		255		4
			<u>1,002.24</u>						
63100	03/15/24	LAN01 LANGUAGE LINE SERVICES							5080
24-00020	3	TRANSLATION SRVCS-#9020110053	41.70	4-01-25-240-550 Other Professional Fees	Budget		31		1
63101	03/15/24	LEN03 LENOIR'S CHARTER SERVICE							5080
24-00240	1	SR. TRIP RESORTS WORLD CASINO	1,300.00	4-01-28-385-550 Celebrations & Parties	Budget		108		1
63102	03/15/24	LIF03 LIFESAVERS, INC							5080
24-00208	1	CPR Recert Rental Equipment	150.00	4-01-25-240-610 Education and Training	Budget		104		1
24-00312	1	Disposable BVM Resus Infant	110.25	4-01-25-240-250 Other Supplies	Budget		154		1
24-00323	1	AHA BLS CPR E-CARDS-PD	78.00	4-01-25-240-610 Education and Training	Budget		179		1
			<u>338.25</u>						
63103	03/15/24	LIT05 LITTLE FALLS TROPHY							5080
23-01534	1	ANN'L FD RECNGTN DINNER PLAQUE	816.95	3-01-25-265-650 INCENTIVE PROGRAM	Budget		11		1
63104	03/15/24	LOW04 LOWE'S							5080
24-00022	14	SUPPL FOR ELEC TOOLS/EQUIP	56.88	4-09-55-501-275 Tools & Equipment	Budget		32		1
24-00022	15	W DPT/R.TOP UNIT/TRTMT PLNT/PD	418.92	4-01-26-310-430 Facility Maint & Repairs	Budget		33		1
			<u>475.80</u>						
63105	03/15/24	MAI02 MAIN POOL & CHEMICAL, INC							5080
24-00084	5	GALLON SODIUM HYDROX DIAPHRAM	963.60	4-05-55-501-235 Chemicals	Budget		78		1
63106	03/15/24	MAR02 MURPHY MCKEON, PC							5080
24-00050	5	MTHLY RETAINER FEES-MARCH '24	1,166.67	4-01-20-155-500 Legal Services	Budget		60		1
24-00050	5	MTHLY RETAINER FEES-MARCH '24	1,500.00	4-09-55-500-500 Legal Fees	Budget		60		2

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63106		MURPHY MCKEON, PC							
		Continued							
24-00050	5	MTHLY RETAINER FEES-MARCH '24	666.66	4-05-55-500-500	Budget		60		3
				Legal Fees					
24-00050	6	LEGAL SERVICES FOR MARCH '24	1,485.00	4-01-20-155-500	Budget		61		1
				Legal Services					
			<u>4,818.33</u>						
63107	03/15/24	MAT11 IRENE MATA							5080
24-00334	1	DOG LICENSE REFUND	10.00	T-12-55-340-201	Budget		197		1
				ANIMAL CONTROL EXPENSES					
63108	03/15/24	MOB02 COBAN TECHNOLOGIES INC							5080
24-00308	1	POLYMER LITHIUM ION-PD	25.00	4-01-26-315-271	Budget		150		1
				Police / Veh Maint & Repairs					
63109	03/15/24	MOR04 MORRIS COUNTY MUNICIPAL							5080
24-00023	2	2024 CONSP/TIPPING FEES-FEB'24	25,149.19	4-01-26-305-342	Budget		34		1
				GARBAGE TIPPING FEES					
63110	03/15/24	MOR05 MORRIS COUNTY PUBLIC SAFETY							5080
24-00329	1	Lee & Bock Class#2318713	40.00	4-01-25-240-610	Budget		183		1
				Education and Training					
63111	03/15/24	MOR06 MORRIS COUNTY TAX COLLECTOR							5080
24-00341	1	'24 MEMBERSHIP-CORA ASHLEY	40.00	4-01-20-145-620	Budget		206		1
				Professional Licences and Dues					
63112	03/15/24	MUN03 MUNICIPAL CLERK'S ASSOC. of MC							5080
24-00328	1	'24 MEMBERSHIP DUES-B. GRECO	60.00	4-01-20-120-620	Budget		182		1
				Professional Licences and Dues					
63113	03/15/24	MUN03 MUNICIPAL CLERK'S ASSOC. of MC							5080
24-00332	1	SEMINAR ON 3/8/24-BRANDI GRECO	25.00	4-01-20-120-610	Budget		186		1
				Education and Training					
63114	03/15/24	MUN14 MUNICIPAL CAPITAL							5080
24-00005	2	CONTRACT #40108342-PMT #18	88.04	4-01-25-240-201	Budget		13		1
				Office Supplies					
24-00061	2	#40064193-1-PMT#36 OF 60	99.52	4-09-55-500-201	Budget		72		1
				Office Supplies					
			<u>187.56</u>						
63115	03/15/24	NEM02 NEMMAA Morris County Region 2							5080
24-00198	1	'24 ANNUAL DUES-FD	150.00	4-01-25-265-620	Budget		102		1
				Professional Licences and Dues					
63116	03/15/24	NIS02 NISC - NATIONAL INFORMATION							5080
24-00063	3	FEB '24 MISC	5,475.08	4-09-55-500-535	Budget		73		1
				NISC FEES					
24-00063	4	FEB '24 RECURRING	9,892.81	4-09-55-500-530	Budget		74		1
				NISC MAINTENANCE					
			<u>15,367.89</u>						

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63117	03/15/24	NJD01 NJ STATE DEPT OF HEALTH					5080		
24-00025	2	MTHLY ANIMAL LIC FEE-FEB'24	153.00	T-12-55-340-205	Budget		35	1	
				Due to State of NJ Dog Fees					
63118	03/15/24	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					5080		
24-00318	1	OVERPAYMENT ON ELEC-#100737	500.00	Z-09-55-900-500	Budget		166	1	
				Electric Rent Overpayment Pay					
63119	03/15/24	NJF03 NJFE					5080		
23-01490	3	'23 COMPRESSOR CONTRACT	1,279.19	3-01-25-265-430	Budget		9	1	
				Maintenance and Repairs					
63120	03/15/24	NOR25 NORTH JERSEY TRUCK CENTER, INC					5080		
24-00131	2	BRAKE CHBR-GS-#32 ELEC-1585724	151.33	4-09-55-501-230	Budget		82	1	
				Auto Parts/ Repair					
63121	03/15/24	NOR31 NORTHEAST COMMUNICATIONS, INC					5080		
24-00316	1	REPROGMD ID'S IN PORTABLES-PD	55.00	4-01-25-240-430	Budget		163	1	
				Maintenance and Repairs					
24-00316	2	KNOB VOL DUO SHOT EA	10.00	4-01-25-240-430	Budget		164	1	
				Maintenance and Repairs					
24-00316	3	RADIO VOL KNOB REPL/INSTALLED	175.00	4-01-25-240-430	Budget		165	1	
				Maintenance and Repairs					
24-00395	1	REPAIRS ON TRANSFERRING CALLS	1,182.50	4-01-25-240-430	Budget		282	1	
				Maintenance and Repairs					
			1,422.50						
63122	03/15/24	NYS01 N.Y. S&W RAILWAY CORPORATION					5080		
24-00311	1	ANN'L FEE FOR LIC NJ223	680.39	4-01-26-311-640	Budget		153	1	
				Rents & Easements					
63123	03/15/24	ONE03 ONE CALL CONCEPTS, INC					5080		
24-00027	2	**'24 REGULAR LOCATES**FEB'24	158.73	4-09-55-501-430	Budget		36	1	
				Maintenance and Repairs					
63124	03/15/24	ORI01 ORIENTAL TRADING COMPANY, INC					5080		
24-00203	1	ASSORTED CANDY FOR EGG HUNT	203.63	4-01-28-370-250	Budget		103	1	
				Other Supplies					
63125	03/15/24	PAC03 PACE ANALYTICAL SERVICES LLC					5080		
24-00321	1	WATER SAMPLING/TESTING	180.00	4-05-55-501-560	Budget		172	1	
				WATER SAMPLING/ TESTING					
24-00321	2	WATER SAMPLING/TESTING	266.00	4-05-55-501-560	Budget		173	1	
				WATER SAMPLING/ TESTING					
24-00321	3	ENVIRONMENTAL IMPACT FEE	30.00	4-05-55-501-560	Budget		174	1	
				WATER SAMPLING/ TESTING					
			476.00						
63126	03/15/24	PAS03 PASSAIC COUNTY COM COLLEGE					5080		
24-00194	1	HAZ MAT INC COMMDR-01/08-01/24	200.00	4-01-25-265-610	Budget		100	1	
				Education and Training					

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63126		PASSAIC COUNTY COM COLLEGE							
	24-00194	2 FIRE FGTR TWO-02/07-04/29/24	500.00	4-01-25-265-610	Budget		101		1
		Continued		Education and Training					
			<u>700.00</u>						
63127	03/15/24	PAS07 PASSAIC COUNTY TRAFFIC						5080	
	24-00304	1 2024 MEMBERSHIP DUES/BUTLER PD	100.00	4-01-25-240-620	Budget		139		1
				Professional Licences and Dues					
63128	03/15/24	PEN04 PENGUIN MANAGEMENT, INC						5080	
	24-00350	1 E-DISPACHES-4/1/24-03/31/25	1,464.00	4-01-25-265-400	Budget		216		1
				Communication Equipment					
63129	03/15/24	PER09 SILVER SKY						5080	
	24-00034	3 MTHLY SERVICING-FEB '24	1,183.89	4-01-25-240-405	Budget		44		1
				IT Contracts and Services					
	24-00034	3 MTHLY SERVICING-FEB '24	1,065.50	4-09-55-500-675	Budget		44		2
				IT Contracts and Services					
	24-00034	3 MTHLY SERVICING-FEB '24	118.38	4-05-55-500-675	Budget		44		3
				IT Contracts and Services					
			<u>2,367.77</u>						
63130	03/15/24	PJM02 PJM INTERCONNECTION, LLC						5080	
	24-00031	7 *****WIRED***02/01-02/14/24	33,292.01	4-09-55-504-200	Budget		38		1
				Purchased Power					
	24-00031	8 *****WIRED***02/01-02/21/24	36,775.13	4-09-55-504-200	Budget		39		1
				Purchased Power					
	24-00031	9 *****WIRED***02/01-02/28/24	33,808.42	4-09-55-504-200	Budget		40		1
				Purchased Power					
	24-00031	10 *****WIRED***02/01-02/29/24	78,508.30	4-09-55-504-200	Budget		41		1
				Purchased Power					
	24-00031	11 *****WIRED***03/01-03/06/24	34,779.61	4-09-55-504-200	Budget		42		1
				Purchased Power					
			<u>217,163.47</u>						
63131	03/15/24	PRE13 PRECISION CHRY, JEEP, DODGE, RAM						5080	
	24-00346	1 AUTO PARTS-FILTER FOR ELEC	67.44	4-09-55-501-230	Budget		210		1
				Auto Parts/ Repair					
	24-00346	1 AUTO PARTS-FILTER FOR ELEC	67.44	4-01-26-315-270	Budget		210		2
				Police / Auto Parts					
			<u>134.88</u>						
63132	03/15/24	PRI11 PRINTOLOGY LLC						5080	
	24-00306	1	30.00	4-01-25-240-250	Budget		144		1
				Other Supplies					
63133	03/15/24	PRO01 PROFESSIONAL SECURITY						5080	
	24-00105	1 '24 RENEWAL MONITORING-#490R	240.00	4-01-26-311-640	Budget		80		1
				Rents & Easements					
	24-00105	2 '24 RENEWAL MONITORING-#493R	240.00	4-01-26-311-640	Budget		81		1
				Rents & Easements					
			<u>480.00</u>						

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63134	03/15/24	PRU01 PRUDENTIAL GROUP LIFE						5080
24-00049	3	FIREMAN LIFE PREMIUMS-MAR'24	2,165.97	4-01-23-212-915 Fireman's	Budget		59	1
63135	03/15/24	PUB02 PUBLIC POWER ASSOC OF NJ						5080
24-00067	3	PURCHASED POWER-FEB '24	53,651.27	4-09-55-504-200 Purchased Power	Budget		76	1
63136	03/15/24	PUB03 PSE&G CO						5080
24-00032	5	MONTHLY GAS BILLING--MARCH'24	8,609.15	4-01-31-446-330 Natural Gas	Budget		43	1
24-00032	5	MONTHLY GAS BILLING--MARCH'24	1,311.61	4-09-55-500-325 Natural Gas	Budget		43	2
24-00032	5	MONTHLY GAS BILLING--MARCH'24	1,978.97	4-05-55-500-325 Fuel Oil	Budget		43	3
			<u>11,899.73</u>					
63137	03/15/24	RER01 RER SUPPLY						5080
24-00301	1	DISPOSAL CO-MINGLED-#26590	168.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		119	1
24-00301	2	DISPOSAL CO-MINGLED-#26681	63.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		120	1
24-00301	3	DISPOSAL CO-MINGLED-#26802	483.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		121	1
			<u>714.00</u>					
63138	03/15/24	RIC01 JEFFREY W. RICKER						5080
24-00035	3	MTHLY CELL PHONE REIMB-MAR '24	75.00	4-09-55-500-205 Postage & Phone	Budget		45	1
63139	03/15/24	RIC02 SCOTT A. RICKER						5080
24-00362	1	'24 EYECARE REIMBURSEMENT	400.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		241	1
63140	03/15/24	RI002 RIO SUPPLY, INC.						5080
24-00386	1	5/8x3/4 T-10 PRO CODER GAL	42,420.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		256	1
24-00386	2	1" T-10 C/1 302 PRO CODER GAL	2,900.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		257	1
24-00386	3	2" MACH 10 GALLONS (17"LL)	5,460.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		258	1
24-00386	4	3" MACH 10 ULTRASONIC (17"LL)	3,025.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		259	1
24-00386	5	4" MACH 10 ULTRASONIC (20"LL)	3,895.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		260	1
24-00386	6	R900 V4 ENHANCED WALL	52,200.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		261	1
24-00386	7	2 TO 3 WIRE BACKPLATE	0.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		262	1
			<u>109,900.00</u>					

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PO #	Item	Description							
63141	03/15/24	ROC10 ROCKAWAY TOWNSHIP					5080		
24-00381	1	FEE FOR PATHWAYS/HISTORY '24	35.00	4-01-29-391-550 Other Professional Fees	Budget		247		1
63142	03/15/24	ROU04 ROUTE 23 AUTO MALL,LLC					5080		
24-00388	1	LIFT ASY-ELECT	144.85	4-09-55-501-230 Auto Parts/ Repair	Budget		270		1
24-00388	2	LIFT ASY-GAS-ELECTRIC	72.32	4-09-55-501-230 Auto Parts/ Repair	Budget		271		1
24-00388	3	LIFT ASY-GAS CREDIT-ELEC	86.91	4-09-55-501-230 Auto Parts/ Repair	Budget		272		1
			130.26						
63143	03/15/24	RUT03 RUTGERS, THE STATE UNIVERSITY					5080		
24-00299	1	COURSE-FIN MGMT-SCHMIDT	883.00	4-01-20-130-610 Education and Training	Budget		117		1
63144	03/15/24	SAF03 SAFE-T SKYLANDS AREA FIRE					5080		
23-01523	1	FIRE VULCAN LED STD.-ELEC	250.00	3-09-55-501-275 Tools & Equipment	Budget		10		1
63145	03/15/24	SAN12 PATRICIA SANDERS					5080		
24-00331	1	OVERPAYMENT ON ELECTRIC-104795	73.60	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		185		1
63146	03/15/24	SHE16 SHEAFFER SUPPLY, INC.					5080		
24-00303	1	RIVET NUT TOOL	19.95	4-01-26-290-235 Chemicals & Winter Materials	Budget		128		1
24-00303	2	20X150MM HEX C/S G10.9	25.20	4-01-26-290-235 Chemicals & Winter Materials	Budget		129		1
24-00303	3	20MM FLAT WASHER	1.68	4-01-26-290-235 Chemicals & Winter Materials	Budget		130		1
24-00303	4	3/4X6 3/4X6 USS G8 HEX	58.74	4-01-26-290-235 Chemicals & Winter Materials	Budget		131		1
24-00303	5	3/4 USS G8 FLAT WASHERS	9.00	4-01-26-290-235 Chemicals & Winter Materials	Budget		132		1
24-00303	6	3/4 STEEL LOCKNUTS	7.20	4-01-26-290-235 Chemicals & Winter Materials	Budget		133		1
24-00303	7	4.5T 5/8" GALV SP SHACKLE	59.90	4-01-26-290-235 Chemicals & Winter Materials	Budget		134		1
24-00303	8	6.5T 3/4" GALV SP SHACKLE	79.90	4-01-26-290-235 Chemicals & Winter Materials	Budget		135		1
24-00303	9	2"X6' 2 PLY POLYESTER SLING	29.95	4-01-26-290-235 Chemicals & Winter Materials	Budget		136		1
24-00303	10	2"X16' 2 PLY POLYESTER SLING	119.90	4-01-26-290-235 Chemicals & Winter Materials	Budget		137		1
24-00303	11	20MM STEEL LOCK NUT	11.85	4-01-26-290-235 Chemicals & Winter Materials	Budget		138		1
24-00389	1	BLK SPRAY PAINT/FNDR WSHR/NUT	230.87	4-09-55-501-230 Auto Parts/ Repair	Budget		273		1
24-00389	1	BLK SPRAY PAINT/FNDR WSHR/NUT	230.87	4-01-26-315-270 Police / Auto Parts	Budget		273		2

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63146		SHEAFFER SUPPLY, INC. Continued							
24-00389	1	BLK SPRAY PAINT/FNDR WSHR/NUT	230.87	4-01-26-315-230	Budget		273	3	
				Roads / Auto Parts					
24-00389	1	BLK SPRAY PAINT/FNDR WSHR/NUT	76.97	4-05-55-501-230	Budget		273	4	
				Auto Parts					
			<u>1,192.85</u>						
63147	03/15/24	STA06 STATE OF NEW JERSEY DIV OF TAX					5080		
24-00039	2	'24 NJ SALES & USE TAX**WIRED*	52,991.00	4-09-55-900-100	Budget		47	1	
				Sales Tax & TEFA Payable					
63148	03/15/24	STA29 STAPLES					5080		
24-00307	1	HONEYWELL CBN PREFLTR-MUSEUM	106.74	4-01-29-391-250	Budget		145	1	
				Other Supplies					
24-00307	2	CARDSTOCK PAPER 8.5X11 WT-HLTH	8.57	4-01-27-330-225	Budget		146	1	
				Medical Supplies					
24-00307	3	P-TCH LBL TPE/CLR/FLDR/TAB-PD	76.75	4-01-25-240-201	Budget		147	1	
				Office Supplies					
24-00307	4	RED/BLK REFILL INK/CSH REG ROL	84.13	4-09-55-500-201	Budget		148	1	
				Office Supplies					
24-00307	5	RUBBERBANDS	3.15	4-09-55-500-201	Budget		149	1	
				Office Supplies					
			<u>279.34</u>						
63149	03/15/24	STA35 STATE OF NEW JERSEY					5080		
24-00037	7	'24 HLTH BENEFITS WIRED-MAR'24	99,832.55	4-01-23-220-900	Budget		46	1	
				Group Health Insurance					
24-00037	7	'24 HLTH BENEFITS WIRED-MAR'24	90,800.46	4-09-55-507-900	Budget		46	2	
				ELECTRIC GROUP HEALTH INS					
24-00037	7	'24 HLTH BENEFITS WIRED-MAR'24	15,465.06	4-05-55-507-900	Budget		46	3	
				WATER GROUP HEALTH INSURANCE					
			<u>206,098.07</u>						
63150	03/15/24	STA50 STARNET SOLUTIONS INC.					5080		
24-00278	1	RETAINER FOR IT SUPPORT	1,450.00	4-01-26-310-575	Budget		114	1	
				IT Contracts and Services					
24-00278	1	RETAINER FOR IT SUPPORT	725.00	4-05-55-500-675	Budget		114	2	
				IT Contracts and Services					
24-00278	1	RETAINER FOR IT SUPPORT	1,450.00	4-09-55-500-675	Budget		114	3	
				IT Contracts and Services					
			<u>3,625.00</u>						
63151	03/15/24	SWE03 KEVIN SWEETMAN					5080		
24-00309	1	'24 EYECARE REIMBURSEMENT	239.96	4-09-55-507-900	Budget		151	1	
				ELECTRIC GROUP HEALTH INS					
63152	03/15/24	THE03 THE ILLUSION MAKER					5080		
24-00172	1	ENVIRONMENTAL SHOW -03/14/24	1,150.00	4-02-55-710-001	Budget		88	1	
				CLEAN COMMUNITIES					
63153	03/15/24	THR01 THREAT REFLEX LLC					5080		
24-00340	1	RIFLE TRAINING FOR PD	960.00	4-01-25-240-610	Budget		205	1	
				Education and Training					

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63154	03/15/24	TIL01 TILCON NEW YORK INC.					5080		
24-00335	1	TOTOWA BTCH PLANT-267002348	157.60	4-01-26-290-650	Budget		198	1	
				Road Repair Materials					
24-00335	2	TOTOWA BTCH PLANT-267002848	355.39	4-01-26-290-650	Budget		199	1	
				Road Repair Materials					
24-00335	3	TOTOWA BTCH PLANT-23707519	290.77	4-01-26-310-430	Budget		200	1	
				Facility Maint & Repairs					
24-00335	4	TOTOWA BTCH PLANT-23707529	225.37	4-01-26-290-650	Budget		201	1	
				Road Repair Materials					
24-00335	5	TOTOWA BTCH PLANT-2374895	21.41-	4-01-26-290-650	Budget		202	1	
				Road Repair Materials					
			1,007.72						
63155	03/15/24	TRA10 TRAFFIC SAFETY SERVICE					5080		
24-00380	1	LANE CLOSURE-02/27/24	5,280.00	4-09-55-501-650	Budget		246	1	
				ROUTE 23 IMPROVEMENTS					
63156	03/15/24	TRE06 TREASURER STATE OF NEW JERSEY					5080		
24-00352	1	'24 ASSMT INV RATE COUNSEL	5,698.54	4-09-55-500-620	Budget		218	1	
				Professional Licences and Dues					
63157	03/15/24	TRE08 TREASURER, STATE OF NJ					5080		
24-00390	1	REG#1415-00103-001-ELEV INSP	454.00	4-05-55-500-620	Budget		274	1	
				Professional Licences and Dues					
63158	03/15/24	TYN01 TYNDALE COMPANY, INC					5080		
24-00045	35	ARIAT MENS CREW NAVY SHIRT	82.00	4-09-55-501-420	Budget		54	1	
				Safety Equipment					
24-00045	36	POLO SHIRT-N. CARDENAS	87.00	4-09-55-501-420	Budget		55	1	
				Safety Equipment					
24-00045	37	REG FIT FLEX JEAN-N. CARDENAS	212.00	4-09-55-501-420	Budget		56	1	
				Safety Equipment					
24-00045	38	HOODED SWEATSHIRT NAVY-CARDENAS	164.00	4-09-55-501-420	Budget		57	1	
				Safety Equipment					
24-00045	39	SHIPPING-CARDENAS	14.95	4-09-55-501-420	Budget		58	1	
				Safety Equipment					
			559.95						
63159	03/15/24	UNI02 UNITED PARCEL SERVICE					5080		
24-00042	4	'24-COURIER FEES-0000519RIA094	15.22	4-01-20-145-205	Budget		49	1	
				Postage					
63160	03/15/24	UNI09 UNIVAR USA INC.					5080		
24-00057	5	DELPAC-DUE 03/24/24	6,756.00	4-05-55-501-235	Budget		68	1	
				Chemicals					
24-00057	6	DELPAC-DUE 04/04/24	6,892.20	4-05-55-501-235	Budget		69	1	
				Chemicals					
24-00058	6	CHLORINE-02/21/24 BILLING	1,120.50	4-05-55-501-235	Budget		70	1	
				Chemicals					
24-00058	7	CHLORINE-03/05/24 BILLING	747.00	4-05-55-501-235	Budget		71	1	
				Chemicals					
			15,515.70						

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63161	03/15/24	VAN06 VAN VARICK & SONS HEATING							5080
24-00392	1	ADJ FAN /CHANGED FILTERS-WATER	175.00	4-05-55-501-430	Budget		276	1	
				PLANT MAINTENANCE & REPAIRS					
63162	03/15/24	VER02 VERIZON WIRELESS							5080
24-00043	3	782633159-00001-01/14-02/13/24	238.49	4-09-55-500-205	Budget		50	1	
				Postage & Phone					
24-00043	4	882505152-00001-01/16-02/15/24	777.22	4-09-55-500-205	Budget		51	1	
				Postage & Phone					
			1,015.71						
63163	03/15/24	VER03 VERIZON							5080
24-00044	3	450-717-227-0001-83-FEB BILL	140.29	4-09-55-500-205	Budget		52	1	
				Postage & Phone					
24-00044	3	450-717-227-0001-83-FEB BILL	124.70	4-01-31-440-300	Budget		52	2	
				Telephone					
24-00044	3	450-717-227-0001-83-FEB BILL	46.77	4-05-55-500-205	Budget		52	3	
				Postage & Phone					
24-00044	4	250-717-044-0001-11-FEB BILL	13.10	4-09-55-500-205	Budget		53	1	
				Postage & Phone					
			324.86						
63164	03/15/24	WAL03 WALLINGTON PLMG & HTG SPLY CO							5080
24-00343	1	TEE/BRASS LF NIPPLE	270.67	4-05-55-501-435	Budget		208	1	
				EMERGENCY WATER MAIN REPAIR					
63165	03/15/24	WAS03 WASH HOUNDS							5080
24-00091	4	FEBRUARY'24 SERVICES-PD	108.12	4-01-26-315-271	Budget		79	1	
				Police / Veh Maint & Repairs					
24-00091	4	FEBRUARY'24 SERVICES-PD	20.00	4-09-55-501-230	Budget		79	2	
				Auto Parts/ Repair					
			128.12						
63166	03/15/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.							5080
24-00333	1	RACO 1G WP BOX W/3 1-IN	18.05	4-09-55-501-250	Budget		187	1	
				Distribution Supplies					
24-00333	2	RACO 5320 1G WP BOX 32- HUBS	3.96	4-09-55-501-250	Budget		188	1	
				Distribution Supplies					
24-00333	3	MADISON LRB3 1X1/2-RED BUSH	1.28	4-09-55-501-250	Budget		189	1	
				Distribution Supplies					
24-00333	4	MADISON MECR-750 1/2 R/T EMT	3.00	4-09-55-501-250	Budget		190	1	
				Distribution Supplies					
24-00333	5	COND 1/2 -IN EMT	5.00	4-09-55-501-250	Budget		191	1	
				Distribution Supplies					
24-00333	6	VICTOR 10043-S 1/2 1H EMT STRP	0.83	4-09-55-501-250	Budget		192	1	
				Distribution Supplies					
24-00333	7	MADISON RC-50 1/2 RIGID COU	1.50	4-09-55-501-250	Budget		193	1	
				Distribution Supplies					
24-00333	8	FLEX 1/2 NMUA NON METALLIC	4.76	4-09-55-501-250	Budget		194	1	
				Distribution Supplies					
24-00333	9	ARLINGTON NMLTS 1/2 NM CONN	2.03	4-09-55-501-250	Budget		195	1	
				Distribution Supplies					

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63166	WAYNE	ELECTRICAL SUPPLY CO. Continued							
24-00333	10	ARLINGTON NMLT905 1/2-90D NM	3.21	4-09-55-501-250	Budget		196	1	
				Distribution Supplies					
24-00387	1	MILB 200A AG MS W/ HUB O&R	87.26	4-09-55-501-250	Budget		263	1	
				Distribution Supplies					
24-00387	2	ALUM 200A SEU 25 FT	60.42	4-09-55-501-250	Budget		264	1	
				Distribution Supplies					
24-00387	3	MADISON 708 150A/200A SE HEAD	11.37	4-09-55-501-250	Budget		265	1	
				Distribution Supplies					
24-00387	4	MADISON LWC-2004 2"WP SE CONN	12.59	4-09-55-501-250	Budget		266	1	
				Distribution Supplies					
24-00387	5	MADISON 956 2-IN 2SCR SEC CONN	4.21	4-09-55-501-250	Budget		267	1	
				Distribution Supplies					
24-00387	6	MADISON 836 2" PLASTIC BUSH	0.64	4-09-55-501-250	Budget		268	1	
				Distribution Supplies					
24-00387	7	VICTOR 10062-S 200A SE STRAP	17.66	4-09-55-501-250	Budget		269	1	
				Distribution Supplies					
			237.77						
63167	03/15/24	WWG01 GRAINGER					5080		
24-00406	1	DIFUSER-2 CONE DUCT SIZE WHITE	42.31	4-01-26-310-430	Budget		291	1	
				Facility Maint & Repairs					
63168	03/15/24	KEY01 KEY - TECH, INC					5081		
24-00345	1	NJDOT HMA CORE SAMPLING	2,010.00	C-04-55-239-550	Budget		1	1	
				ORD:2023-09:ROAD IMPROVEMENTS - FUNDED					
63170	03/18/24	ALT01 ALTEC INDUSTRIES, INC.					5083		
24-00409	1	SET SCREW FOR VLV ADJ-JAM NUT	200.48	4-09-55-501-230	Budget		7	1	
				Auto Parts/ Repair					
24-00409	2	FREIGHT	20.05	4-09-55-501-230	Budget		8	1	
				Auto Parts/ Repair					
			220.53						
63171	03/18/24	BAN03 BANK OF AMERICA ***					5083		
24-00013	4	**WIRED***SHIPPING	263.00	4-01-25-265-250	Budget		1	1	
				Other Supplies					
24-00013	4	**WIRED***SHIPPING	100.00	4-01-20-130-620	Budget		1	2	
				Professional Licences and Dues					
24-00013	4	**WIRED***SHIPPING	160.94	4-01-28-370-205	Budget		1	3	
				Cable					
24-00013	4	**WIRED***SHIPPING	693.78	4-09-55-500-525	Budget		1	4	
				Printing					
24-00013	4	**WIRED***SHIPPING	233.22	4-09-55-501-201	Budget		1	5	
				Plant Supplies					
24-00013	4	**WIRED***SHIPPING	3,686.36	4-09-55-501-420	Budget		1	6	
				Safety Equipment					
			5,137.30						
63172	03/18/24	CNP01 CNP FITTEST OF NJ, LLC					5083		
24-00398	1	RESPIRATOR FIT TEST-FD	500.00	4-01-25-265-500	Budget		6	1	
				Medical & Fitness Testing					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
63173	03/18/24	FIR16 FIRE & SAFETY SERVICES, LTD					5083		
24-00385	1	REAR CAB DOOR REPAIRS-FD	283.89	4-01-25-265-430 Maintenance and Repairs	Budget		5		1
63174	03/18/24	MOR41 MORRIS RECYCLING-4479					5083		
24-00026	2	'24 MTHLY RECYCLING SRVCS-FEB	5,193.30	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		2		1
63175	03/18/24	PIT01 PITNEY BOWES INC.					5083		
24-00414	1	BILLING PD-10/01/23-03/31/24	706.47	3-09-55-500-430 Maintenance and Repairs	Budget		10		1
63176	03/18/24	PIT02 PITNEY BOWES RESERVE ACCOUNT					5083		
24-00028	3	***WIRED***POSTAGE FEES	7,500.00	4-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		3		1
63177	03/18/24	SCH25 SCHUMACHER CHEVROLET / CLIFTON					5083		
24-00412	1	FILTER FOR PD-TAHOES	65.88	4-01-26-315-270 Police / Auto Parts	Budget		9		1
63178	03/18/24	SPE10 SPECTROTEL					5083		
24-00036	3	MTHLY PHONE CHARGES-MARCH '24	668.57	4-09-55-500-205 Postage & Phone	Budget		4		1
24-00036	3	MTHLY PHONE CHARGES-MARCH '24	594.28	4-01-31-440-300 Telephone	Budget		4		2
24-00036	3	MTHLY PHONE CHARGES-MARCH '24	222.86	4-05-55-500-205 Postage & Phone	Budget		4		3
			1,485.71						
63179	03/18/24	WVG01 GRAINGER					5084		
24-00415	1	TRASH CAN 50 GALLON/GREEN	1,389.90	4-02-55-710-001 CLEAN COMMUNITIES	Budget		1		1
63180	03/19/24	PSE11 PSEG (ERT)					5085		
24-00066	2	***WIRED***MTHLY POWER-FEB'24	348,640.66	4-09-55-504-200 Purchased Power	Budget		1		1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	171	0	2,946,425.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	171	0	2,946,425.05	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	5,664.32	0.00	0.00	5,664.32
FUND 05	3-05	644.43	0.00	0.00	644.43
ELECTRIC UTILITY OPERATING	3-09	7,979.67	0.00	0.00	7,979.67
Year Total:		14,288.42	0.00	0.00	14,288.42
CURRENT FUND	4-01	260,631.71	0.00	0.00	260,631.71
	4-02	2,539.90	0.00	0.00	2,539.90
FUND 05	4-05	164,308.54	0.00	0.00	164,308.54
ELECTRIC UTILITY OPERATING	4-09	832,189.43	0.00	0.00	832,189.43
BUTLER LIBRARY	4-26	10,182.63	0.00	0.00	10,182.63
Year Total:		1,269,852.21	0.00	0.00	1,269,852.21
GENERAL CAPITAL FUND	C-04	14,070.27	0.00	0.00	14,070.27
	D-19	9,630.00	0.00	0.00	9,630.00
	T-12	163.00	0.00	0.00	163.00
TRUST FUND	T-13	1,244.59	0.00	0.00	1,244.59
	T-20	5,000.00	0.00	0.00	5,000.00
Year Total:		6,407.59	0.00	0.00	6,407.59
WATER UTILITY CAPITAL FUND	W-06	12,388.00	0.00	0.00	12,388.00
NON BUDGET SECTION	Z-01	1,619,214.96	0.00	0.00	1,619,214.96
ELECTRIC OVERPAYMENTS	Z-09	573.60	0.00	0.00	573.60
Year Total:		1,619,788.56	0.00	0.00	1,619,788.56
Total of All Funds:		2,946,425.05	0.00	0.00	2,946,425.05

**BOROUGH OF BUTLER
ORDINANCE NO. 2024 - 01**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
ESTABLISHING A SALARY RANGE FOR MUNICIPAL EMPLOYEES**

BE IT ORDAINED by the Borough Council of the Borough of Butler as follows:

Section 1. There is hereby established a salary range for municipal officials, attached here to as Schedule A. Part I to include Full Time Salaries; Part II to include Part Time Salaries; Part III to include Part Time Hourly Salaries; Part IV to include contracted Police Services; Part V to include Stipends.

Section 2. The listed classifications shall be compensated within such ranges being effective upon adoption. The rate of compensation within a range shall be determined by the Borough Administrator, with consent of the Governing Body, on the basis of personnel standards. The Borough Council shall likewise determine the compensation of the Borough Administrator and the Borough Clerk.

Section 3. This ordinance will take effect in accordance with law.

**SCHEDULE A.
PART I**

	<u>FROM</u>	<u>TO</u>
GRADE A Cashier, Clerk Typist, Deputy Tax Clerk, Health Department Secretary	\$15,000	\$75,000
GRADE B Collections Supervisor, Borough Clerk, Tax Collector/Supervisor of Accounts	\$20,000	\$160,000
GRADE C C.M.F.O., Electric Superintendent, Water Utility Superintendent, Public Works Superintendent, IT Specialist, Lieutenant of Police, Police Chief, Borough Administrator	\$25,000	\$240,000

PART II

	<u>FROM</u>	<u>TO</u>
Assessor	\$10,000	\$60,000
Municipal Court Judge	\$10,000	\$40,000
Zoning Officer/Property Maintenance Officer	\$3,000	\$65,000
Recreation Director	\$5,000	\$30,000
Recreation Meeting Secretary	\$500	\$2,000
Mayor	\$2,500	\$7,500
Council	\$2,000	\$6,000
Planning Board Secretary	\$5,000	\$15,000
OEM Coordinator	\$1,000	\$30,000

PART III
HOURLY

	<u>FROM</u>	<u>TO</u>
Clerk Typist	\$12.00	\$25.00
Special Police Matrons	\$12.00	\$25.00
Meals on Wheels Driver	\$12.00	\$25.00
Recreation Secretary	\$12.00	\$30.00
Substitute & OT Crossing Guards	\$12.00	\$25.00
Seasonal Help	\$12.00	\$15.00

PART IV

<u>Outside Contracted Services</u>	<u>Hourly Rate</u>
Police Officer (with car)	\$100 per hour, 3 hour minimum


PART V

	<u>FROM</u>	<u>TO</u>
Bloomington Water	\$2,500	\$10,000
Riverdale Water	\$500	\$10,000
Riverdale Tax	\$5,000	\$30,000

Adopted: March 19, 2024

Ryan Martinez, Mayor

Attest:


 Brandi Smith Greco
 Borough Clerk

Dated: March 19, 2024

**BOROUGH OF BUTLER
ORDINANCE NO. 2024-02**

**ORDINANCE AMENDING CHAPTER 234 OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER
AND ESTABLISHING WATER RATES**

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

1. Chapter 234, Subchapter 234-7, entitled "Fees and Rates; Billing Procedures." of the Revised General Ordinances of the Borough of Butler shall be amended by the following revisions to Subsections 234-7B entitled "Water Rates." which shall read in their entirety as follows:

B. Water Rates. The following rents, rates and charges are hereby established for water supplied by the Department.

(1) Domestic metered. This schedule of rates shall consist of two (2) parts or elements: first, a fixed charge; and second, a proportional charge.

(a) Fixed meter service charge (based on the size of the meter required to serve the customer on a quarterly basis) shall be as follows:

Size of Meter (inches)	Per Quarter Butler & Jurisdictional Customers		
	2024	2025	2026 and beyond
5/8	\$45.00	\$47.50	\$50.00
3/4	\$45.00	\$47.50	\$50.00
1	\$65.00	\$68.65	\$72.25
1-1/2	\$82.15	\$86.75	\$91.30
2	\$102.00	\$107.70	\$113.50
3	\$253.00	\$267.00	\$281.00
4	\$504.00	\$532.00	\$560.00
6	\$958.00	\$1011.25	\$1064.50
8	\$1,254.00	\$1,324.00	\$1,394.00

Provided, however, that each multi-tenant residential or nonresidential building supplied through one (1) service connection or meter shall pay for each unit supplied through the service connection as follows:

2024	Forty Five Dollars (\$45.00)
2025	Forty Seven Dollars and 50 cents (\$47.50)
2026 and beyond	Fifty Dollars (\$50.00)

(b) Proportional Charge. In addition to the fixed charge, all metered water shall be charged as follows: The rent per one thousand (1,000) gallons shall be:

2024	Five Dollars and 25 cents (\$5.25).
2025	Five Dollars and 50 cents (\$5.50).
2026 and beyond	Five Dollars and 75 cents (\$5.75).

2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder of any portion thereof.
3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.
4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 19th day of

March, 2024.



Brandi Smith-Greco, RMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER

ORDINANCE NO. 2024 – 03

AN ORDINANCE ADDING CHAPTER 220, “TREE REMOVAL AND REPLACEMENT”, OF THE REVISED GENERAL ORDINANCES

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

Section 1. Chapter 220 of the Revised General Ordinances of the Borough of Butler entitled “Tree Removal and Replacement,” is hereby added and which shall read as follows in its entirety:

Chapter 220

TREE REMOVAL AND REPLACEMENT

§ 220-1. Purpose:

An ordinance to establish requirements for tree removal and replacement in the Borough of Butler to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

§ 220-2. Definitions:

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

- A. “Applicant” means any “person”, as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. “Critical Root Radius (CRR)” – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6” DBH would have a CRR = 6”x1.5’ = 9’.
- C. “Diameter at Breast Height (DBH)” means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. “Hazard Tree” means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
 - 1. Has an infectious disease or insect infestation;
 - 2. Is dead or dying;
 - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
 - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or

5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or L³⁹TE.

- E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.
- F. "Planting strip" means the part of a street right-of-way between the public right-of-way adjacent to the portion of the street reserved for vehicular traffic the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.
- G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

§ 220-3. Regulated Activities:

A. Application Process:

- 1. Any person planning to remove a street tree with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to the Borough Administrator or their Designee. A copy of the Tree Removal Application is available from the Property Maintenance Officer, Municipal Clerk or Borough Administrator. No tree shall be removed until municipal officials have reviewed and approved the removal. For larger scale clearing projects, a tree survey shall be submitted as part of the application to the land use Board to determine number, sizes, and exemptions of trees covered under this ordinance.
- 2. Applicants will be subject to an application fee as per the Table below.

1 – 5 trees	\$15 per application
6-10 trees	\$30 per application
Over 10 trees	\$150 per application

B. Tree Replacement Requirements

- 1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under § 220-4, shall be subject to the requirements of the Tree Replacement Requirements Table in § 220-3.
- 2. Any person who removes one or more tree(s) with a DBH of 6" or more per acre, unless exempt under § 220-4, shall be subject to the requirements of the Tree Replacement Requirements Table § 220-3.

3. The species type of replacement trees to avoid shall be in accordance with § 220-5 of this Chapter.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed

C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the municipality.
 - b. Pay a fee of \$125 per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees in the Borough.

§ 220-4. Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption. Proper justification shall be photos or statements from a NJ licensed tree expert as per NJ Statue 45:15C-11 or an arborist:

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2024, the 'count' resets to zero in July 2029. However, if 1 tree from category 1 is removed in July 2024 and another in July of 2025 the first tree will come off the count in July 2029 and the second in July 2030.
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;

- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

§ 220-5. Non-Approved Species:

A. Invasive Trees

- Amur corktree (*Phellodendron amurense*)
- Birchleaf pear (*Pyrus betulifolia*)
- Black locust (*Robinia pseudoacacia*)
- Bradford pear (*Pyrus calleryana*)
- Callery pear (*Pyrus calleryana*)
- Chinese elm (*Ulmus parvifolia*)
- Kousa dogwood (*Cornus kousa*)
- Empress tree (*Paulownia tomentosa*)
- False acacia (*Robinia pseudoacacia*)
- Golden raintree (*Koelreuteria biopinnata*, *K. elegans*, and *K. paniculata*)
- Gray poplar (*Populus x canescens*)
- Japanese angelica tree (*Aralia elata*)
- Japanese maple (*Acer palmatum*)
- Japanese zelkova (*Zelkova serrata*)
- Kobus magnolia (*Magnolia kobus*)
- Mimosa (*Albizia julibrissin*)
- Norway maple (*Acer platanoides*)
- Princess tree (*Paulownia tomentosa*)
- Siberian elm (*Ulmus pumila*)
- Sweet cherry (*Prunus avium*)
- Sycamore maple (*Acer pseudoplatanus*)
- Tree-of-heaven (*Ailanthus altissima*)
- English elm (*Ulmus procera*)
- Weeping Higan cherry (*Prunus subhirtella* var. *pendula*)
- White poplar (*Populus alba*)

B. Do Not Plant– Other tree concerns (pests, diseases, poor growth habits, etc.)

- Black ash (*Fraxinus nigra*) – susceptible to Emerald Ash Borer
- Black oak (*Quercus velutina*) – susceptible to Oak wilt
- Green ash (*Fraxinus pennsylvanica*) – susceptible to Emerald Ash Borer
- Northern red oak (*Quercus rubra*) – susceptible to Oak wilt
- Pin oak (*Quercus palustris*) – susceptible to Oak wilt
- Scarlet oak (*Quercus coccinea*) – susceptible to Oak wilt
- Silver maple (*Acer saccharinum*) – susceptible to storm damage
- Tulip tree (*Liriodendron tulipifera*) – susceptible to storm damage
- White ash (*Fraxinus americana*) – susceptible to Emerald Ash Borer

§ 220-6. Enforcement:

This ordinance shall be enforced by the Police Department and/or other Municipal Officials of the Borough of Butler during the course of ordinary enforcement duties.

§ 220-7. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of \$200 per tree. This fine can be reduced to \$25 per tree if the trees removed in violation are replaced according to the Tree Replacement Requirements Table in § 220-3 of this Chapter.


Section 2: Severability

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.


Section 3: Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Introduced this 19th day of
March, 2024



Brandy Greco, Borough Clerk



Ryan Martinez, Mayor

BOROUGH OF BUTLER
ORDINANCE NO. 2024 – 04

AN ORDINANCE AMENDING AND REVISING CHAPTER 33, “BUTLER MUSEUM AND HISTORICAL COMMITTEE”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND TO AMEND MEMBERSHIP PROVISIONS

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

Section 1. Chapter 33 of the Revised General Ordinances of the Borough of Butler, “Museum and Historical Committee”, shall be amended by the following amendment to Subsection A of Section 33-3 which shall read, in its entirety, as follows:

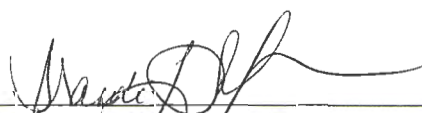
§ 33-3. Membership; terms; compensation.

- A. The Butler Museum and Historical Committee shall be comprised of up to fifteen (15) members to be appointed by the Mayor with the advice and consent of the Council. The Committee may provide for mandatory membership obligations and may allow up to four of its members to serve in a reserve or temporarily inactive capacity under appropriate circumstances to be established by Committee rules. The quorum for conducting Committee business may be established by Committee rules.

Section 2. This Ordinance may be renumbered for codification purposes.


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

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



Brandi Greco, Borough Clerk

Introduced this 19th day of
March, 2024



Ryan Martinez, Mayor

BOROUGH OF BUTLER
Ordinance 2024-05

CALENDAR YEAR 2024
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND
TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Butler in the County of Morris, finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council of the Borough of Butler hereby determines that a 1% increase in the budget for said year, amounting to \$87,507.65 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council of the Borough of Butler hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$306,276.78, and that the CY 2024 municipal budget for the Borough of Butler be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced this 19th day of March, 2024


Byandi L. Smith-Greco, RMC

Ryan Martínez, Mayor

BOROUGH OF BUTLER**ORDINANCE NO. 2024-06****AN ORDINANCE AMENDING ARTICLE XXIII OF CHAPTER 143 OF THE CODE OF THE BOROUGH OF BUTLER AND REVISING STORMWATER MANAGEMENT REGULATIONS**

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

Section 1. Chapter 143 “Land Use”, Article XXIII “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler, Section 143-179 entitled “Scope and Purpose”, shall be amended by the following additions to Subsection C (“Applicability”) which additions shall read, in their entirety, as follows:

- (3) An application required by ordinance pursuant to (b)1 above that has been submitted prior to the adoption date of this ordinance, shall be subject to the stormwater management requirements in effect one day prior to the adoption date of this ordinance.
- (4) An application required by ordinance for approval pursuant to (b)1 above that has been submitted on or after March 2, 2021, but prior to the adoption date of this ordinance, shall be subject to the stormwater management requirements in effect one day prior to the adoption date of this ordinance.
- (5) Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

Section 2. Chapter 143 “Land Use” of the Revised General Ordinances of the Borough of Butler, Section 143-5A entitled “Definitions”, shall be amended by the following additional definitions:

“Public roadway or railroad” – means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

“Public Transportation Entity” – means a Federal, State, County, or Municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

Section 3. Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler, Section 143-181 entitled “Stormwater Management Requirements for Major Development”, shall be amended by updating the URL at the end of Subsection E to https://njstormwater.org/bmp_manual/ and by the following amendments to Subsections P (“Groundwater Recharge Standards”) and R (Stormwater Runoff Quality Standards”) which shall read inclusive of the additions, in their entirety, as follows:

P(2)(b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Chapter 143-182. of this ordinance, is infiltrated.

P(4)(a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

R.(2)(a) - Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Subsections 143-182 C and D, respectively, of this ordinance, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events

R.(2)(b) - Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10-, and 100-year storm events, as defined and determined pursuant to Subsections 143-182 C and D, respectively, of this ordinance, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;

R.(2)(c) - Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Subsections 143-182 C and D, respectively, of this ordinance, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed.

Section 4. Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler, Section 143-182 entitled “Calculation of Stormwater Runoff and Groundwater Discharge” shall be amended by the following amendments to Subsections A(1)(a) and A(1)(b) which shall read, in their entirety, as follows:

A.(1)(a) The design engineer shall calculate runoff using the following method: The United States Department of Agriculture Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16, Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in Technical Release 55, Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/22162.wba>

or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873.

A.(1)(b) For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is wooded land use with good hydrologic condition. The term “curve number” applies to the NRCS methodology above. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

Section 5. Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler, Section 143-182 entitled “Calculation of Stormwater Runoff and Groundwater Discharge” shall be amended by the addition of the following Subsections C and D which shall read, in its entirety, as follows:

C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:

1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

2. The applicant shall utilize the Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site:

2-year Design Storm – 1.01

10-year Design Storm – 1.03

100-year Design Storm – 1.06

D. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factors below:

2-year Design Storm – 1.23

10-year Design Storm – 1.28

100-year Design Storm – 1.46

Section 6. Chapter 143, “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler, Section 143-184 entitled “Sources for Technical Guidance” shall be amended by the correction of the URL to <https://dep.nj.gov/stormwater/bmp-manual/> and the following amendment to Subsection B which shall read as follows:

B. Submissions required to be reviewed by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420.

Section 7. Chapter 143, “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler, Section 143-185 entitled “Safety standards for stormwater management basins” shall be amended to read, in its entirety, as follows:

C.(2)(b) The overflow grate spacing shall be no greater than two inches across the smallest dimension.

Section 8. Chapter 143, “Land Use”, Article XXIII “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new Section 143-187A which shall be entitled “Violations and Penalties” and shall read, in its entirety, as follows:

143-187A Violations and Penalties

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to a fine of up to \$500.00 for each violation.

Section 9. 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.

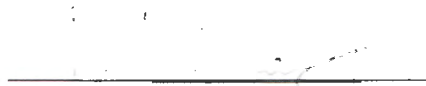
Section 10. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 11. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 19th day of March, 2024.



Brandi Greco, RMC



Ryan Martinez, Mayor

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2024-43**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

BE IT RESOLVED by the Mayor and Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2023 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Fireman's Insurance	\$8,500	
Streets and Roads S&W	\$19,075	
Mayor & Council OE		\$50
Finance OE		\$2,050
Revaluation Expenses		\$375
Planning Board OE		\$1,225
Police Department S&W		\$15,350
Police Department OE		\$500
Buildings and Grounds OE		\$1,750
Senior Advisory Comm. OE		\$275
Telephone		\$800
Gasoline		\$2,700
Bloomington Water S&W		\$925
Bloomington Water OE		\$100
Bloomington Construction		\$1,475
Total Current Fund	\$27,575	\$27,575

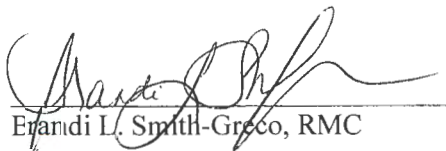
Water Utility

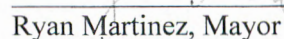
<u>Title</u>	<u>From</u>	<u>To</u>
Water Administration OE	\$1,980	
Water Operations S&W	\$3,580	
Water Dispatch S&W	\$3,210	
Water Group Health Ins.	\$1,525	
Water FICA	\$3,535	
Water Operations OE		\$13,750
Water Bldgs. & Grds. OE		\$80
Total Water Utility	\$13,830	\$13,830

Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Operation S&W	10,550	
Electric Admin. OE		\$10,550
Total Electric Utility	\$10,550	\$10,550

Adopted: March 19, 2024


Erandi L. Smith-Greco, RMC


Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2024-44**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA


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

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

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


1. **2024-45** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
2. **2024-46** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. **2024-47** Resolution Awarding Electric Supplies Bid

Approved: March 19, 2024



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: March 19, 2024

BOROUGH OF BUTLER
RESOLUTION R-2024-45

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 |

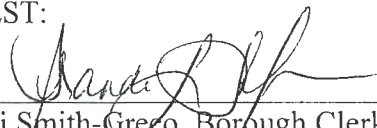
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
43/15	Christopher & Bonita Knierim	\$23,068.15	2023	7


Cora M. Ashley, C.T.C.

ADOPTED: 3/19/24

Ryan Martinez, Mayor

ATTEST:



Brandi Smith-Greco, Borough Clerk
Date: 3/19/24

**BOROUGH OF BUTLER
RESOLUTION R-2024-46**

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

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

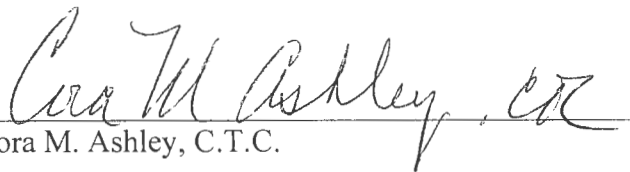
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

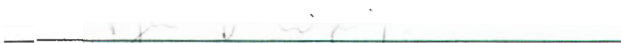
- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
*Lifeline Credit Returned to State
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
100737	Raquel Gonzalez	9 Ace Road Apt 412	\$500.00	2024	1*




 Cora M. Ashley, C.T.C.

ADOPTED: 3/19/24



 Ryan Martinez, Mayor

ATTEST:



 Brandi Smith Greco, Borough Clerk
 Date: 3/19/24

BOROUGH OF BUTLER
RESOLUTION NO. R 2024-47

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on March 7, 2024; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and

WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

Altec Supply, 210 Inverness Center Dr., Birmingham AL 35242
Wesco/Anixter, Inc., 14198 Sussex Hwy, Greenwood, DE 19950
Stuart C. Irby, 1902 County Road 57, Fulton, New York 13069

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: March 19, 2024

Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: March 19, 2024