

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

COUNCIL MEETING
OCTOBER 15, 2024
7:00 PM
1

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

ROLL CALL

PRESENT: Councilman Calvi, Councilman Meier, Councilwoman Orcutt and Council President Verdonik.

ALSO PRESENT: James Lampmann, Borough Administrator; Future Borough Administrator, Matthew Guilder, Brandi Greco, Borough Clerk and Christopher Woods, Borough Attorney.

ABSENT: Mayor Martinez, Councilman Fox, Councilman Piccirillo

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

Council President Verdonik invited Harry Delgado from the NJ State Association of Chief's of Police to address the room. He was in attendance to recognize and congratulate the Butler PD for their history of excellence in the state wide accreditation program.

Council President Verdonik invited Officer Salvatore Ciccone to step forward for his swearing in. Mr. Verdonik then swore him in with his family holding the Bible. Photos with the family and Butler PD took place following.

APPROVAL OF MINUTES

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Council President Verdonik opened the meeting to the public.

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

Moved: Orcutt

Second: Calvi

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Councilman Meier stated tree trimming continues; we have adequate supplies for the remaining months; Halloween decorations are complete on Main Street and we have had various pole transfers in the service area.

Councilman Calvi stated we had 17 MV accidents, 14 considered reportable with 2 injuries. No DUI arrests. 186 summonses were issued from 205 stops. There were 5 arrests for a variety of criminal offenses. Various members of the force attended continuing education training classes and various conferences. 21 firearm applications were processed. Safe & Secure Grant was applied for.

Councilwoman Orcutt reported on the Board of Health inspections, violations and complaints for the month. Additionally, Stonybrook's pool water test initially failed, but was remedied and retested. Aria Spa's bathing water failed; proper actions were not taken so the spa is closed until remediated. An Emergency Board of Health meeting is being held tomorrow in Council Chambers.

Brandi Greco reported on the following:

- Tax Collectors Report – September 2024 - \$483,428.31
- Power & Light/Water & Sewer Dept. – September 2024 - \$1,167,263.56

APPROVAL OF VOUCHERS AND PAYROLLS

R 2024-95 Authorization for Payment of Bills and Vouchers

Moved: Orcutt

Second: Calvi

Voted Aye: Calvi, Meier, Orcutt, Verdonik

Voted Nay: None

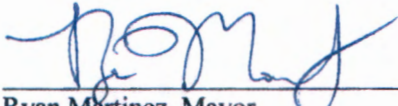
Absent: Fox, Piccirillo

BOROUGH OF BUTLER
RESOLUTION R 2024-95

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. Orcutt	✓					
M. Piccirillo					✓	
R. Verdonik			✓			



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: October 15, 2024

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 64130 to 64264
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64130	09/30/24	ATL15 ATLANTIC TOMORROWS OFFICE					5162
24-00029	8	'24 MONTHLY CONTRACT-AUG'24	9.30	4-01-20-100-430	Budget		2 1
				Maintenance and Repairs			
24-00029	8	'24 MONTHLY CONTRACT-AUG'24	9.30	4-09-55-500-430	Budget		2 2
				Maintenance and Repairs			
24-00029	8	'24 MONTHLY CONTRACT-AUG'24	4.64	4-05-55-500-430	Budget		2 3
				Maintenance and Repairs			
			<u>23.24</u>				
64131	09/30/24	JUS01 JUST EEN TIME JANITORIAL SVCS					5162
24-00234	12	C-FOLD TOWELS	233.60	4-01-26-310-215	Budget		3 1
				Building Supplies			
64132	09/30/24	MOR04 MORRIS COUNTY MUNICIPAL					5162
24-00023	8	2024 CONSP/TIPPING FEES-AUG'24	33,467.37	4-01-26-305-342	Budget		1 1
				GARBAGE TIPPING FEES			
64133	10/10/24	BRA07 PATRICIA BRADY					5163
24-01114	1	CIRCUIT FIT INSTRCTR-JULY-SEPT	270.00	T-13-56-370-961	Budget		1 1
				Gymnastics			
64134	10/10/24	FLY02 WARD FLYNN					5163
24-01115	1	MAKE CHANGE AT SPOOKY STONY	300.00	T-13-56-370-967	Budget		2 1
				Miscellaneous			
64136	10/11/24	A1A01 A-1 AIR SYSTEMS AND					5165
24-01052	2	COMPUTER SERVER ROOM REPAIRS	3,842.74	E-08-55-195-550	Budget		148 1
				ORD:2019-05:IMPROV TO BLDG & GRDS-FUNDED			
24-01052	2	COMPUTER SERVER ROOM REPAIRS	814.52	W-06-55-129-650	Budget		148 2
				ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED			
24-01052	2	COMPUTER SERVER ROOM REPAIRS	3,842.74	C-04-55-195-550	Budget		148 3
				ORD:2019-5:IMPROV TO BLDG & GRDS-FUNDED			
24-01052	3	REPLACED SYSTEM AT PD	972.50	E-08-55-195-550	Budget		149 1
				ORD:2019-05:IMPROV TO BLDG & GRDS-FUNDED			
24-01052	3	REPLACED SYSTEM AT PD	972.50	C-04-55-195-550	Budget		149 2
				ORD:2019-5:IMPROV TO BLDG & GRDS-FUNDED			
			<u>10,445.00</u>				
64137	10/11/24	AAA04 AAA AMERICAN SEWER SERVICE LLC					5165
24-01094	1	MCHN CLND FLR DRN/RMV BLKG FD	325.00	4-01-26-310-430	Budget		234 1
				Facility Maint & Repairs			
64138	10/11/24	ABA02 ABARB PEST SERVICES					5165
24-00008	10	PEST CONTROL SRVCS FD-SEPT'24	40.00	4-01-26-310-550	Budget		3 1
				Contracted Services			
64139	10/11/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5165
24-00041	12	OCTOBER '24 BILLING	599.23	4-09-55-500-205	Budget		35 1
				Postage & Phone			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64139		TECHNOLOGY SOLUTION Continued							
24-00041	12	OCTOBER '24 BILLING	419.46	4-01-31-440-300 Telephone	Budget		35	2	
24-00041	12	OCTOBER '24 BILLING	179.76	4-05-55-500-205 Postage & Phone	Budget		35	3	
24-01112	1	PHONES ORDERED	90.65	4-01-20-100-201 Office Supplies	Budget		253	1	
24-01112	1	PHONES ORDERED	90.65	4-09-55-500-201 Office Supplies	Budget		253	2	
24-01112	1	PHONES ORDERED	90.65	4-09-55-501-275 Tools & Equipment	Budget		253	3	
			<u>1,470.40</u>						
64140	10/11/24	ALL02 ALLIED OIL COMPANY							5165
24-00012	33	FUEL USAGE-ELEC SEPT '24	356.25	4-09-55-500-315 Gasoline & Diesel	Budget		6	1	
24-00012	34	FUEL USAGE-BD OF ED SEPT '24	62.66	2-01-55-900-850 School Gas Reimbursement	Budget		7	1	
24-00012	35	FUEL USAGE-TRIBORO SEPT '24	539.84	2-01-55-900-850 School Gas Reimbursement	Budget		8	1	
24-00012	36	FUEL -RDS/FD/PD/M.O.W SEPT '24	3,206.16	4-01-31-460-315 Gasoline	Budget		9	1	
			<u>4,164.91</u>						
64141	10/11/24	ALT01 ALTEC INDUSTRIES, INC.							5165
24-01087	1	HINGE/RIVET DOME HEAD STEEL	33.34	4-09-55-501-430 Maintenance and Repairs	Budget		221	1	
24-01087	2	FREIGHT	35.00	4-09-55-501-430 Maintenance and Repairs	Budget		222	1	
			<u>68.34</u>						
64142	10/11/24	AMA02 AMAZON.COM, LLC							5165
24-01108	1	ULTRA FAST USB FOR PD	68.64	4-01-25-240-250 Other Supplies	Budget		245	1	
24-01108	2	GLOW STICKS/TAPER CANDLE LIGHTS	40.07	4-01-30-420-650 PUBLIC EVENTS	Budget		246	1	
24-01108	3	12V PWR SUPP 12V LED DRVR/ADPT	29.89	4-09-55-500-405 Data Processing Equipment	Budget		247	1	
24-01108	4	ENG HTR/COOLANT PREHEATER	144.99	4-01-26-310-560 GENERATOR MAINTENANCE	Budget		248	1	
			<u>283.59</u>						
64143	10/11/24	AME12 AMERICAN HOSE & HYDRAULIC CO							5165
24-01062	1	FLAT FACE O-RINGS-00335681	57.79	4-01-26-315-230 Roads / Auto Parts	Budget		178	1	
24-01101	1	VALVE/ADPTER/SUN BODY-ALUM-ELE	265.37	4-09-55-501-430 Maintenance and Repairs	Budget		239	1	
			<u>323.16</u>						
64144	10/11/24	APR01 A. PRITCHETT TREE SERVICE							5165
24-01068	1	REM 2 BRKN LEAD FM PROP-MAYBEY	1,200.00	4-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		184	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
64144 A.		PRITCHETT TREE SERVICE						
	24-01068	2 REM LG ASH LEAD OVER RDWY-KIEL	1,500.00	4-09-55-501-430	Budget		185	1
				Maintenance and Repairs				
	24-01068	3 SMOKE RISE/REM LG ASH OVR WIRE	2,450.00	4-09-55-501-430	Budget		186	1
				Maintenance and Repairs				
	24-01068	4 BUTLER DOG PK/RMV TREE-BOONTON	1,500.00	4-01-26-290-660	Budget		187	1
				SIDEWALK REPAIR/TREE REMOVAL				
			<u>6,650.00</u>					
64145	10/11/24	ARG03 ARGONNE WOODS CONDO ASSOC						5165
	24-01049	1 WINTER REIMBURSEMENT'23	481.41	4-01-26-290-235	Budget		141	1
				Chemicals & Winter Materials				
64146	10/11/24	ASS08 ASSOCIATED APPRAISAL GROUP						5165
	24-00064	10 '24 REASSESSMENT INV #7	3,500.00	4-01-20-152-200	Budget		57	1
				REVALUATION EXPENSES				
64147	10/11/24	BAR001 THE FA BARTLETT TREE EXPERT CO						5165
	24-01092	1 DAMAGE REPAIR PER RELEASE	6,226.29	4-09-55-500-550	Budget		233	1
				Other Professional Fees				
64148	10/11/24	BAR12 JOHN BARBARULA						5165
	24-00014	10 '24 MONTHLY RETAINER-OCTOBER	1,000.00	4-01-21-180-550	Budget		10	1
				Other Professional Fees				
64149	10/11/24	BIA01 STEFANIE SCHMIDT						5165
	24-01122	1 REIMB/TROP HOTEL-CONFERENCE'24	296.86	4-01-20-120-605	Budget		258	1
				Conferences				
64150	10/11/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						5165
	24-00015	17 BILLING-OCTOBER'24 BILLING	5,484.79	4-01-31-430-305	Budget		11	1
				Electric				
	24-00015	17 BILLING-OCTOBER'24 BILLING	5,787.00	4-05-55-500-350	Budget		11	2
				ELECTRIC				
			<u>11,271.79</u>					
64151	10/11/24	BUR06 BURGIS ASSOCIATES, INC						5165
	24-01043	1 QQR LLC 1558 RT 23	900.00	D-19-55-100-437	Budget		126	1
				QQR, LLC				
64152	10/11/24	BUT04 BUTLER SCHOOL BOARD						5165
	24-00016	10 SCHOOL TAX LEVY-OCTOBER'24	1,630,116.00	Z-01-55-900-210	Budget		12	1
				School Taxes Payable				
64153	10/11/24	BUT16 BUTLER FIRE DEPARTMENT						5165
	24-01090	1 TENT RENTAL-SPOOKY STONY BROOK	300.00	4-01-28-370-250	Budget		229	1
				Other Supplies				
64154	10/11/24	CAB06 CABLEVISION / OPTIMUM						5165
	24-00056	10 PD-07870-711010-02-5-OCT'24	179.28	4-01-25-240-550	Budget		46	1
				Other Professional Fees				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64155	10/11/24	CAB12 CABLEVISION LIGHTPATH, INC.					5165		
24-00140	10	INTERNET/PHONE #101043-OCT'24	659.35	4-09-55-500-205 Postage & Phone	Budget		59	1	
24-00140	10	INTERNET/PHONE #101043-OCT'24	419.58	4-01-31-440-300 Telephone	Budget		59	2	
24-00140	10	INTERNET/PHONE #101043-OCT'24	119.88	4-05-55-500-205 Postage & Phone	Budget		59	3	
			<u>1,198.81</u>						
64156	10/11/24	CAB13 OPTIMUM					5165		
24-00556	6	07870-200524-01-6-09/23-10/22	240.99	4-01-31-440-300 Telephone	Budget		67	1	
64157	10/11/24	CAR36 CRISTIAN ORMAZA CARRILLO					5165		
24-01110	1	OVERPAYMENT OF '24 TAXES	2,500.13	Z-01-55-900-215 Tax Overpayments Payable	Budget		250	1	
64158	10/11/24	COS03 JOSEPH COSTELLO					5165		
24-01099	1	'24 EYECARE REIMBURSEMENT	400.00	4-01-23-220-900 Group Health Insurance	Budget		238	1	
64159	10/11/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5165		
24-01088	1	STH GIFFORD/HILLSIDE RD-20766	820.00	C-04-55-408-550 ORD:2024-08:IMPROVEMENTS TO ROADS-FUNDED	Budget		223	1	
24-01088	2	MAIN SHORT & PLANE ST-20767	1,150.00	C-04-55-408-550 ORD:2024-08:IMPROVEMENTS TO ROADS-FUNDED	Budget		224	1	
24-01088	3	TURAB-58 BELLEVIEW AVE-20769	560.00	D-19-55-100-472 ABBAS TURAB	Budget		225	1	
24-01088	4	WEIR-18 SIEK ROAD	560.00	D-19-55-100-468 TARA WEIR	Budget		226	1	
24-01088	5	BD MEETING ATTENDANCE-08/15/24	420.00	4-01-21-180-550 Other Professional Fees	Budget		227	1	
			<u>3,510.00</u>						
64160	10/11/24	DEE03 DCRS LLC					5165		
24-01061	1	REMOVAL ID 27 SWEEPINGS-DPW	1,123.92	4-01-26-290-700 Street Sweeper Disposal Fees	Budget		177	1	
64161	10/11/24	DEL02 DELL MARKETING L.P.					5165		
24-01022	1	DELL 27 VIDEO CONF MONITOR	1,453.36	4-09-55-500-405 Data Processing Equipment	Budget		89	1	
24-01022	2	OPTIPLEX TOWER 7020PLUS I9	2,347.36	4-09-55-500-405 Data Processing Equipment	Budget		90	1	
24-01022	3	OPTIPLEX TOWER 7020PLUS I7	1,719.74	4-09-55-500-405 Data Processing Equipment	Budget		91	1	
			<u>5,520.46</u>						
64162	10/11/24	DEV02 DR. PHILLIP DEVADAN					5165		
24-01031	1	CLINIC SERVICE-09/17/24-1HR	150.00	4-01-27-330-650 Other Professional Services	Budget		94	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64163	10/11/24	EUR01 EUROPEAN T.M. CORPORATION						5165
24-00143	9	MTHLY SRVCS-MUSEUM-SEPT '24	200.00	4-01-29-391-630	Budget		60	1
				Cleaning and Facility Maintena				
64164	10/11/24	EXC01 EXCELSIOR LUMBER CO INC.						5165
24-01111	1	CREDIT	9.13	4-01-26-290-430	Budget		251	1
				Maintenance and Repairs				
24-01111	2	MASON SCREW	14.98	4-01-26-310-430	Budget		252	1
				Facility Maint & Repairs				
			<u>5.85</u>					
64165	10/11/24	FAL02 FALCON AUTO PARTS INC						5165
24-01034	1	VARIOUS PARTS FOR ALL DEPTS	223.70	4-09-55-501-230	Budget		98	1
				Auto Parts/ Repair				
24-01034	1	VARIOUS PARTS FOR ALL DEPTS	223.70	4-01-26-315-270	Budget		98	2
				Police / Auto Parts				
24-01034	1	VARIOUS PARTS FOR ALL DEPTS	223.70	4-01-26-315-230	Budget		98	3
				Roads / Auto Parts				
24-01034	1	VARIOUS PARTS FOR ALL DEPTS	74.57	4-05-55-501-230	Budget		98	4
				Auto Parts				
			<u>745.67</u>					
64166	10/11/24	FIE01 JUDITH P. FIELDS						5165
24-01120	1	REIMB FOR WRISTBANDS-SPKY STNY	36.39	4-01-28-370-250	Budget		256	1
				Other Supplies				
64167	10/11/24	FRE03 FRENCH & PARRELLO ASSOC. P.A.						5165
24-01076	1	DAM ENG SRV THROUGH 07/12/24	1,401.50	4-05-55-500-575	Budget		202	1
				ENGINEERING FEES				
64168	10/11/24	GAL02 GALLS, LLC						5165
24-00967	1	MED BAG DYNA MED DLX/OXY BAG	145.36	4-09-55-501-420	Budget		79	1
				Safety Equipment				
24-00967	2	SHIPPING	12.99	4-09-55-501-420	Budget		80	1
				Safety Equipment				
			<u>158.35</u>					
64169	10/11/24	GAR02 GARDEN STATE LABORATORIES INC.						5165
24-01072	1	INV#576459-STONY BRK SWIM CLUB	250.00	4-01-28-370-430	Budget		200	1
				Maintenance and Repairs				
64170	10/11/24	GEN08 GENESIS CLEANING SERVICES LLC						5165
24-00018	19	ADD'L CLEANING SRVCS-OCT'24	2,050.00	4-09-55-500-630	Budget		13	1
				Cleaning & Facility Maintenance				
24-00018	19	ADD'L CLEANING SRVCS-OCT'24	683.33	4-01-26-310-550	Budget		13	2
				Contracted Services				
24-00018	19	ADD'L CLEANING SRVCS-OCT'24	683.34	4-05-55-501-630	Budget		13	3
				Cleaning and Facility Maintena				
24-00018	20	ADD'L CLEANING SRVCS-OCTOBER	240.00	4-05-55-501-630	Budget		14	1
				Cleaning and Facility Maintena				
			<u>3,656.67</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64171	10/11/24	GRE10 BRANDI GRECO					5165		
24-00890	3	'24 PHONE ALLOWANCE-OCT-DEC'24	120.00	4-01-20-120-530	Budget		76	1	
				Cell Phone Reimbursement					
64172	10/11/24	H2M H2M ASSOCIATES, INC.					5165		
24-01046	1	CRIT PATH DESIGN SRVCS/PROJ MG	4,225.00	w-06-55-237-650	Budget		129	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	2	REG LAND USE PERMITTING SRVCS	2,595.00	w-06-55-237-650	Budget		130	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	3	OUTSIDE SRVCS/EXPENSES	53.10	w-06-55-237-650	Budget		131	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	4	CRIT PATH DSGN SRVC/PROJ MGR	4,225.00	w-06-55-237-650	Budget		132	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	5	REG LAND USE PERMITTING SRVC	2,595.00	w-06-55-237-650	Budget		133	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	6	PATH DESIGN SRVCS/PROJ MGMT	4,460.00	w-06-55-237-650	Budget		134	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	7	REG LAND USE PERMITTING SRVCS	11,937.00	w-06-55-237-650	Budget		135	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	8	PATH DESIGN SRVCS/PROJ MGMT	9,240.00	w-06-55-237-650	Budget		136	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	9	REG LAND USE PERMITTING SRVCS	1,038.00	w-06-55-237-650	Budget		137	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-01046	10	OUTSIDE SRVCS/EXPENSES	74.92	w-06-55-237-650	Budget		138	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
			<u>40,443.02</u>						
64173	10/11/24	HAL07 HALAS LANDSCAPE CONTRACTORS IN					5165		
24-00060	9	MTHLY PROP MAINT CONTRACT-OCT	644.00	4-09-55-500-550	Budget		53	1	
				Other Professional Fees					
24-00060	9	MTHLY PROP MAINT CONTRACT-OCT	322.00	4-05-55-500-550	Budget		53	2	
				Other Professional Fees					
24-00060	9	MTHLY PROP MAINT CONTRACT-OCT	2,254.00	4-01-26-310-550	Budget		53	3	
				Contracted Services					
			<u>3,220.00</u>						
64174	10/11/24	HOM01 HOME DEPOT CREDIT SERVICES					5165		
24-01097	1	VAC FLTR 2-PACK	34.97	4-01-26-310-430	Budget		235	1	
				Facility Maint & Repairs					
64175	10/11/24	IDA01 I.D.A.					5165		
24-00006	15	DENTAL *****40/40/20*****	470.80	4-01-23-220-900	Budget		2	1	
				Group Health Insurance					
24-00006	15	DENTAL *****40/40/20*****	470.80	4-09-55-507-900	Budget		2	2	
				ELECTRIC GROUP HEALTH INS					
24-00006	15	DENTAL *****40/40/20*****	235.40	4-05-55-507-900	Budget		2	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,177.00</u>						
64176	10/11/24	INS02 INSTITUTE FOR FORENSIC PSYCH					5165		
24-01109	1	Psych Eval.-Siccone & Lopez	1,100.00	4-01-25-240-550	Budget		249	1	
				Other Professional Fees					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
64177	10/11/24	IPD01 IPD					5165
24-00795	2	WEBINAR 08/07/24 -BRANDI GRECO	50.00	4-01-20-120-610 Education and Training	Budget	74	1
64178	10/11/24	JDA01 JDA, INC.					5165
24-01066	1	QQR, LLC	4,590.00	D-19-55-100-437 QQR, LLC	Budget	182	1
64179	10/11/24	JES02 JESCO, INC.					5165
24-01047	1	BACKHOE REPAIRS-G97710	1,644.80	4-01-26-315-230 Roads / Auto Parts	Budget	139	1
24-01059	1	BACKHOE REPAIRS-DPW	231.97	4-01-26-315-230 Roads / Auto Parts	Budget	175	1
			<u>1,876.77</u>				
64180	10/11/24	JIMMY005 JIMMY'S WORK N WEAR					5165
24-01058	1	CLOTHING REIMB '24-K.DOUGHERTY	78.98	4-05-55-501-635 Uniform Reimbursements	Budget	174	1
64181	10/11/24	KEN10 MATTHEW KENNEDY					5165
24-01085	1	TOP COP SGT CRSE REIMB-KENNEDY	1,425.00	4-01-25-240-610 Education and Training	Budget	220	1
64182	10/11/24	KIN01 KINNELON BOROUGH					5165
24-00059	4	QTRLY TAXES-2024	15,146.48	4-05-55-500-650 PROPERTY TAXES	Budget	52	1
64183	10/11/24	KJR01 K.J. RENZLAND EXCAVATING, INC.					5165
24-01051	1	ONE LOAD ASPHALT-9615	450.00	4-01-26-290-650 Road Repair Materials	Budget	142	1
24-01051	2	ONE LOAD ASPHALT-9618	450.00	4-01-26-290-650 Road Repair Materials	Budget	143	1
24-01051	3	ONE LOAD ASPHALT-9619	450.00	4-01-26-290-650 Road Repair Materials	Budget	144	1
24-01051	4	ONE LOAD ASPHALT-9620	450.00	4-01-26-290-650 Road Repair Materials	Budget	145	1
24-01051	5	ONE LOAD ASPHALT-9938	450.00	4-01-26-290-650 Road Repair Materials	Budget	146	1
24-01051	6	ONE LOAD ASPHALT-9939	450.00	4-01-26-290-650 Road Repair Materials	Budget	147	1
24-01071	1	ONE LOAD ASPHALT-10028	450.00	4-01-26-290-650 Road Repair Materials	Budget	196	1
24-01071	2	ONE LOAD ASPHALT-10027	450.00	4-01-26-290-650 Road Repair Materials	Budget	197	1
24-01071	3	ONE LOAD ASPHALT-10037	450.00	4-01-26-290-650 Road Repair Materials	Budget	198	1
24-01071	4	ONE LOAD ASPHALT-10036	450.00	4-01-26-290-650 Road Repair Materials	Budget	199	1
			<u>4,500.00</u>				
64184	10/11/24	KRA01 PAMELA M. KRATTIGER					5165
24-01045	1	'24 EYECARE REIMBURSEMENT	199.90	4-01-23-220-900 Group Health Insurance	Budget	128	1

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PO #	Item	Description							
64185	10/11/24	KUH01 ADAM KUHN					5165		
24-01121	1	REIMB FOR APPL/TEST/LICENSE	432.65	4-05-55-500-610	Budget		257	1	
				Education and Training					
64186	10/11/24	LAK11 LAKE SURGICAL SUPPLY					5165		
24-00986	1	SYRINGES FOR HEALTH DEPT	35.90	4-01-27-330-225	Budget		81	1	
				Medical Supplies					
64187	10/11/24	LAN01 LANGUAGE LINE SERVICES					5165		
24-00020	9	TRANSLATION SRVCS-#9020110053	169.20	4-01-25-240-550	Budget		15	1	
				Other Professional Fees					
24-00020	10	TRANSLATION SRVCS-#9020110053	58.70	4-01-25-240-550	Budget		16	1	
				Other Professional Fees					
			<u>227.90</u>						
64188	10/11/24	LEE02 KEVIN LEE					5165		
24-01057	1	'24 EYECARE REIMBURSEMENT	400.00	4-01-23-220-900	Budget		172	1	
				Group Health Insurance					
24-01057	2	TOP COP TRAINING REIMB	1,500.00	4-01-25-240-610	Budget		173	1	
				Education and Training					
			<u>1,900.00</u>						
64189	10/11/24	LEN03 LENOIR'S CHARTER SERVICE					5165		
24-01069	1	SR. TRIP TO CATSKILLS CASINO	1,300.00	4-01-28-385-550	Budget		188	1	
				Celebrations & Parties					
64190	10/11/24	LOW04 LOWE'S					5165		
24-00022	40	GARDEN HOSE/TRN BOIL DRN-ELEC	28.12	4-09-55-501-430	Budget		17	1	
				Maintenance and Repairs					
24-00022	41	VAR MISC ITEMS-FAC M&REPAIRS	213.33	4-01-26-310-430	Budget		18	1	
				Facility Maint & Repairs					
24-00022	42	MISC TOOLS FOR ELEC	373.18	4-09-55-501-275	Budget		19	1	
				Tools & Equipment					
24-00022	43	MISC SUPPL FOR ELEC PLANT	121.42	4-09-55-501-201	Budget		20	1	
				Plant Supplies					
24-00022	44	CREDIT BULBS RETURNED-PLNT SUP	42.69	4-09-55-501-201	Budget		21	1	
				Plant Supplies					
			<u>693.36</u>						
64191	10/11/24	MAI02 MAIN POOL & CHEMICAL, INC					5165		
24-01015	2	GALLON SOD HYDROX DIAPHRAM	1,452.00	4-05-55-501-235	Budget		87	1	
				Chemicals					
24-01089	1	GALLON SOD HYDROXIDE DIAPHRAM	1,056.00	4-05-55-501-235	Budget		228	1	
				Chemicals					
			<u>2,508.00</u>						
64192	10/11/24	MAR02 MURPHY MCKEON, PC					5165		
24-00050	19	'24 MTHLY FEE FOR OCT'24-13287	1,166.67	4-01-20-155-500	Budget		44	1	
				Legal Services					
24-00050	19	'24 MTHLY FEE FOR OCT'24-13287	1,500.00	4-09-55-500-500	Budget		44	2	
				Legal Fees					
24-00050	19	'24 MTHLY FEE FOR OCT'24-13287	666.66	4-05-55-500-500	Budget		44	3	
				Legal Fees					

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						Contract	Ref Seq Acct
64192		MURPHY MCKEON, PC 24-00050 20 LEGAL SERVICES-13362	2,046.72	4-01-20-155-500 Legal Services	Budget	45	1
			<u>5,380.05</u>				
64193	10/11/24	MCM03 M.C.MUNICIPAL JOINT INS. FUND					5165
	24-00149 19	2024 ASSESSMENT-ML/JIF LIAB.	19,456.54	4-01-23-215-910 MEL JIF Workers Comp	Budget	61	1
	24-00149 20	2024 ASSESSMENT-ML/JIF LIAB.	24,070.22	4-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget	62	1
	24-00149 21	2024 ASSESSMENT-ML/JIF LIAB.	12,315.00	4-05-55-509-510 WATER WORKERS COMP	Budget	63	1
	24-00149 22	2024 ASSESSMENT-ML/JIF LIAB.	30,480.61	4-01-23-210-905 MEL JIF Liability	Budget	64	1
	24-00149 23	2024 ASSESSMENT-ML/JIF LIAB.	34,108.70	4-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget	65	1
	24-00149 24	2024 ASSESSMENT-ML/JIF LIAB.	21,317.93	4-05-55-508-905 WATER MEL JIF LIABILITY	Budget	66	1
			<u>141,749.00</u>				
64194	10/11/24	MECS01 MANAGEMENT & ENVIRONMENTAL					5165
	24-01067 1	POST ABATEMENT SAMPLING LIBRAR	650.00	4-01-26-310-775 LIBRARY FLOORING	Budget	183	1
64195	10/11/24	MOR04 MORRIS COUNTY MUNICIPAL					5165
	24-00023 9	2024 CONSP/TIPPING FEE-SEPT'24	30,328.99	4-01-26-305-342 GARBAGE TIPPING FEES	Budget	22	1
64196	10/11/24	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					5165
	24-01063 1	REGISTER FOR BRANDI GRECCO	25.00	4-01-20-120-605 Conferences	Budget	179	1
64197	10/11/24	MUN14 MUNICIPAL CAPITAL					5165
	24-00005 9	CONTRACT #40108342-PMT #25	88.04	4-01-25-240-201 Office supplies	Budget	1	1
	24-00061 10	#40064193-1-PMT# 43 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget	54	1
			<u>187.56</u>				
64198	10/11/24	NEN01 New Jersey Nena					5165
	24-01077 1	'24 CONFERENCE-MARK WARNER	350.00	4-01-25-240-605 Conferences	Budget	203	1
	24-01077 2	'24 CONFERENCE-JOE COSTELLO	350.00	4-01-25-240-605 Conferences	Budget	204	1
			<u>700.00</u>				
64199	10/11/24	NEW02 NEW JERSEY STATE LEAGUE OF					5165
	24-00951 1	CFO ADVERTISEMENT	115.00	4-01-20-130-550 Other Professional Fees	Budget	78	1
	24-01056 1	JAMES LAMPMANN - BA	60.00	4-01-20-100-605 Conferences	Budget	159	1
	24-01056 2	JAMES KOZIMOR - CFO # N-0325	60.00	4-01-20-130-605 Conferences	Budget	160	1

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PO #	Item	Description							
64199		NEW JERSEY STATE LEAGUE OF		Continued					
24-01056	3	RAYMOND VERDONIK-COUNCIL PRES.	60.00	4-01-20-110-605	Budget		161	1	
				Conferences					
24-01056	4	BRITNI ORCUTT - COUNCILWOMAN	60.00	4-01-20-110-605	Budget		162	1	
				Conferences					
24-01056	5	ROBERT FOX - COUNCILMAN	60.00	4-01-20-110-605	Budget		163	1	
				Conferences					
24-01056	6	MARC PICCIRILLO - COUNCILMAN	60.00	4-01-20-110-605	Budget		164	1	
				Conferences					
24-01056	7	ALEX CALVI - COUNCILMAN	60.00	4-01-20-110-605	Budget		165	1	
				Conferences					
24-01056	8	RYAN MARTINEZ - MAYOR	60.00	4-01-20-110-605	Budget		166	1	
				Conferences					
24-01056	9	JEFF RICKER - ELECTRIC SUPERIN	60.00	4-09-55-500-605	Budget		167	1	
				Conferences					
24-01056	10	KEITH SMITH - WATER T4 #489466	60.00	4-05-55-500-605	Budget		168	1	
				Conferences					
24-01056	12	STEFANIE SCHMIDT DEP REGISTRAR	60.00	4-01-27-330-620	Budget		169	1	
				Professional Licences and Dues					
24-01056	13	MATTHEW GUILDER - ASST BA	60.00	4-01-20-100-605	Budget		170	1	
				Conferences					
24-01056	14	BRANDI GRECO: RMC #C-2182 AND	60.00	4-01-20-120-605	Budget		171	1	
				Conferences					
			<u>895.00</u>						
64200	10/11/24	NIS02 NISC - NATIONAL INFORMATION					5165		
24-00063	17	SEPT '24 RECURRING INVOICE	9,896.94	4-09-55-500-530	Budget		55	1	
				NISC MAINTENANCE					
24-00063	18	SEPT '24 MISC	5,369.63	4-09-55-500-535	Budget		56	1	
				NISC FEES					
			<u>15,266.57</u>						
64201	10/11/24	NJD01 NJ STATE DEPT OF HEALTH					5165		
24-00025	9	MTHLY ANIMAL LIC FEE-SEPT'24	6.60	T-12-55-340-205	Budget		23	1	
				Due to State of NJ Dog Fees					
64202	10/11/24	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					5165		
24-01105	1	OVRPAYMENT ELEC-CARRILLO	112.50	Z-09-55-900-500	Budget		243	1	
				Electric Rent Overpayment Pay					
64203	10/11/24	NJF03 NJFE					5165		
24-01032	1	KOCHEK ADAPTER FOR FD	325.00	4-01-25-265-250	Budget		95	1	
				Other Supplies					
24-01079	1	REP CMLTD/CYL LKING-CGA FITTM	120.99	4-01-25-265-430	Budget		206	1	
				Maintenance and Repairs					
24-01098	1	3D LEATHER GLOVES FOR FD	414.15	4-01-25-265-250	Budget		236	1	
				Other Supplies					
24-01098	2	DEX-RESCUE GLOVES	176.00	4-01-25-265-250	Budget		237	1	
				Other Supplies					
			<u>1,036.14</u>						

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64204	10/11/24	NOR31 NORTHEAST COMMUNICATIONS, INC					5165		
24-01029	1	NEW CAR FOR PD-ORDER#93426	13,190.97	C-04-55-407-550 ORD:2024-07:PURCHASE POLICE EQUIP.-FUND	Budget		92		1
64205	10/11/24	NOR38 RENEE NORBY					5165		
24-00887	1	OVERPAYMENT ON TAXES-'24	2,321.76	Z-01-55-900-215 Tax Overpayments Payable	Budget		75		1
64206	10/11/24	NYN01 NY-NJ TRAILER SUPPLY					5165		
24-01040	1	7 HOLE PINTEL MOUNT-DPW	100.26	4-01-26-315-230 Roads / Auto Parts	Budget		118		1
24-01040	2	15 TON PINTLE H/HW	89.42	4-01-26-315-230 Roads / Auto Parts	Budget		119		1
24-01040	3	HITCH PIN 2" & 2.5" REC	5.73	4-01-26-315-230 Roads / Auto Parts	Budget		120		1
24-01040	4	BACK UP LED 24 DIODE KIT-ELEC	34.28	4-09-55-501-430 Maintenance and Repairs	Budget		121		1
24-01040	5	ROUND 3" REFLECTOR; SELF-ADHE	1.42	4-09-55-501-430 Maintenance and Repairs	Budget		122		1
			231.11						
64207	10/11/24	ONE03 ONE CALL CONCEPTS, INC					5165		
24-00027	9	**'24 REGULAR LOCATES**SEPT'24	231.66	4-09-55-501-430 Maintenance and Repairs	Budget		24		1
64208	10/11/24	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					5165		
24-01078	1	VLV STM/NECK O RING/10#ABC MTN	189.25	4-01-26-310-430 Facility Maint & Repairs	Budget		205		1
64209	10/11/24	OST02 GENEVIEVE OSTERHOUDT					5165		
24-01107	1	OVERPAYMENT '24 TAXES	522.93	Z-01-55-900-215 Tax Overpayments Payable	Budget		244		1
64210	10/11/24	PAC03 PACE ANALYTICAL SERVICES LLC					5165		
24-00700	1	WASTEWATER-247118804	26.00	4-05-55-501-570 DEP COMPLIANCE	Budget		68		1
24-00700	2	WASTEWATER-247118802	162.00	4-05-55-501-570 DEP COMPLIANCE	Budget		69		1
24-00700	3	WATER/SAMPLING TEST-247118771	175.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		70		1
24-00700	4	WATER/SAMPLING TEST-247118764	900.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		71		1
24-00700	5	WATER/SAMPLING TEST-247118774	200.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		72		1
24-00700	6	WATER/SAMPLING TEST-247120619	175.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		73		1
24-01060	1	WATER/SAMPLING-247120123	190.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		176		1
			1,828.00						
64211	10/11/24	PEQ01 PEQUANNOCK RIVER BASIN					5165		
24-00030	4	'24 QTRLY PAYMENTS---**WIRED**	564,318.00	4-01-31-455-350 Sewer PRBRSA	Budget		25		1

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						Contract	Ref Seq Acct
64212	10/11/24	PER09 SILVER SKY					5165
24-00034	10	MTHLY SRVC-SEPT'24 BILLING	1,162.17	4-01-25-240-405	Budget		32 1
				IT Contracts and Services			
24-00034	10	MTHLY SRVC-SEPT'24 BILLING	1,045.95	4-09-55-500-675	Budget		32 2
				IT Contracts and Services			
24-00034	10	MTHLY SRVC-SEPT'24 BILLING	116.21	4-05-55-500-675	Budget		32 3
				IT Contracts and Services			
			<u>2,324.33</u>				
64213	10/11/24	PH003 PHOENIX ADVISORS, LLC					5165
24-01091	1	ANN'L AGRMT/BOND CALL/EVNT NTC	840.00	4-01-20-130-550	Budget		230 1
				Other Professional Fees			
24-01091	2	ANN'L AGRMT/BOND CALL/EVNT NTC	420.00	4-05-55-500-550	Budget		231 1
				Other Professional Fees			
24-01091	3	ANN'L AGRMT/BOND CALL/EVNT NTC	840.00	4-09-55-500-550	Budget		232 1
				Other Professional Fees			
			<u>2,100.00</u>				
64214	10/11/24	PIP01 PIP PRINTING					5165
24-01044	1	THANKSGIVING DAY TICKETS	94.86	4-01-28-385-550	Budget		127 1
				Celebrations & Parties			
24-01119	1	Business cards for Decker	75.00	4-09-55-501-201	Budget		255 1
				Plant Supplies			
			<u>169.86</u>				
64215	10/11/24	PJM02 PJM INTERCONNECTION, LLC					5165
24-00031	43	*****WIRED***09/01-09/11/24*	29,832.25	4-09-55-504-200	Budget		26 1
				Purchased Power			
24-00031	44	*****WIRED***09/01-09/18/24*	32,167.72	4-09-55-504-200	Budget		27 1
				Purchased Power			
24-00031	45	*****WIRED***09/01-09/25/24*	31,040.26	4-09-55-504-200	Budget		28 1
				Purchased Power			
24-00031	46	*****WIRED***09/01-09/30/24*	97,277.72	4-09-55-504-200	Budget		29 1
				Purchased Power			
24-00031	47	*****WIRED***10/01-10/02/24*	10,476.06	4-09-55-504-200	Budget		30 1
				Purchased Power			
			<u>200,794.01</u>				
64216	10/11/24	PRI11 PRINTOLOGY LLC					5165
24-01073	1	Butler PD Trading Cards	165.00	4-01-25-240-255	Budget		201 1
				Community Policing Oth Supply			
64217	10/11/24	PRO20 PROSHRED SECURITY					5165
24-01036	1	MS-SERVICE FLAT RATE-PD	60.00	4-01-25-240-430	Budget		100 1
				Maintenance and Repairs			
64218	10/11/24	PRU01 PRUDENTIAL GROUP LIFE					5165
24-00049	10	FIREMAN LIFE PREMIUMS-OCT '24	2,165.97	4-01-23-212-915	Budget		43 1
				Fireman's			
64219	10/11/24	PUB03 PSE&G CO					5165
24-00032	16	MONTHLY GAS BILLING--OCT '24	3,057.16	4-01-31-446-330	Budget		31 1
				Natural Gas			

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64219		PSE&G CO		Continued				
24-00032	16	MONTHLY GAS BILLING--OCT '24	396.23	4-09-55-500-325 Natural Gas	Budget		31	2
24-00032	16	MONTHLY GAS BILLING--OCT '24	28.67	4-05-55-500-325 Fuel Oil	Budget		31	3
			<u>3,482.06</u>					
64220	10/11/24	RER01 RER SUPPLY						5165
24-01030	1	DISPOSAL CO-MINGLED-43081	1,200.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		93	1
64221	10/11/24	RIC01 JEFFREY W. RICKER						5165
24-00035	10	MTHLY CELL PHONE REIMB-OCT 24	75.00	4-09-55-500-205 Postage & Phone	Budget		33	1
64222	10/11/24	RIV01 RIVERDALE POWER MOWER, INC.						5165
24-01021	1	CHAIN 52' ELECT #27	23.95	4-09-55-501-430 Maintenance and Repairs	Budget		88	1
24-01065	1	REPAIRS ON ELEC #23 TRUCK	67.90	4-09-55-501-430 Maintenance and Repairs	Budget		181	1
24-01103	1	BAR OIL/GREEN-ELEC	79.90	4-09-55-501-430 Maintenance and Repairs	Budget		241	1
			<u>171.75</u>					
64223	10/11/24	RIV08 RIVER PL @ BUTLER CONDO ASSN						5165
24-01048	1	'23 WINTER REIMBURSEMENT	235.99	4-01-26-290-235 Chemicals & Winter Materials	Budget		140	1
64224	10/11/24	ROU04 ROUTE 23 AUTO MALL, LLC						5165
24-01039	1	PIPE ASY/TUBE ASY/GASKET-ELEC	179.64	4-09-55-501-230 Auto Parts/ Repair	Budget		103	1
24-01039	2	TUBE ASY/BOLT/PLUG/HRDWR-ELEC	133.24	4-09-55-501-230 Auto Parts/ Repair	Budget		104	1
24-01039	3	HRDWARE/ELBOW ELECT	14.62	4-09-55-501-230 Auto Parts/ Repair	Budget		105	1
24-01039	4	TUBE ASY/HRDWR/WASHER-ELEC	36.16	4-09-55-501-230 Auto Parts/ Repair	Budget		106	1
24-01039	5	DRM CORE/CCRM RETURN-ELEC	750.00-	4-09-55-501-230 Auto Parts/ Repair	Budget		107	1
24-01039	6	INJECTOR ASY CREDIT-ELEC	418.80-	4-09-55-501-230 Auto Parts/ Repair	Budget		108	1
24-01039	7	CREDIT ARM CORE RETURN-ELEC	360.00-	4-09-55-501-230 Auto Parts/ Repair	Budget		109	1
24-01039	8	ARM CORE RETURN-ELECT	180.00-	4-09-55-501-230 Auto Parts/ Repair	Budget		110	1
24-01039	9	GASKET/INJECTOR ASY-ELEC	933.05	4-09-55-501-230 Auto Parts/ Repair	Budget		111	1
24-01039	10	INJECTOR ASY/CORE/WIRE ASY-ELE	1,281.00	4-09-55-501-230 Auto Parts/ Repair	Budget		112	1
24-01039	11	OIL FOR ELEC	96.00	4-09-55-501-230 Auto Parts/ Repair	Budget		113	1
24-01039	12	PIPE ASY/TUBE ASY-ELEC-CREDIT	60.48-	4-09-55-501-230 Auto Parts/ Repair	Budget		114	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64224	ROUTE 23	AUTO MALL,LLC		Continued			
24-01039	13	PLUG-ELECTRIC	22.70	4-09-55-501-230	Budget		115 1
				Auto Parts/ Repair			
24-01039	14	CREDIT ON BRAKE PADS FOR PD	71.99	4-01-25-240-430	Budget		116 1
				Maintenance and Repairs			
24-01039	15	CREDIT ON BRAKE KIT FOR PD	75.84	4-01-25-240-430	Budget		117 1
				Maintenance and Repairs			
			<u>779.30</u>				
64225	10/11/24	SHE05 SHERWIN WILLIAMS					5165
24-01070	1	GALL DOCKSIDE BLU-PLNT SUP ELE	54.15	4-09-55-501-201	Budget		189 1
				Plant Supplies			
24-01070	2	PROCL LTX GL EXTRA	63.23	4-09-55-501-201	Budget		190 1
				Plant Supplies			
24-01070	3	BLUE TAPE	5.79	4-09-55-501-201	Budget		191 1
				Plant Supplies			
24-01070	4	PATCH+PRIMER-4-IN-1	9.99	4-09-55-501-201	Budget		192 1
				Plant Supplies			
24-01070	5	DISCOUNT	2.50	4-09-55-501-201	Budget		193 1
				Plant Supplies			
24-01070	6	9 WHITE DOVE 9 INCH	13.78	4-09-55-501-201	Budget		194 1
				Plant Supplies			
24-01070	7	DISCOUNT	3.45	4-09-55-501-201	Budget		195 1
				Plant Supplies			
			<u>140.99</u>				
64226	10/11/24	SHE16 SHEAFFER SUPPLY, INC.					5165
24-01035	1	PARTS FOR ALL DEPTS	156.85	4-09-55-501-230	Budget		99 1
				Auto Parts/ Repair			
24-01035	1	PARTS FOR ALL DEPTS	156.85	4-01-26-315-270	Budget		99 2
				Police / Auto Parts			
24-01035	1	PARTS FOR ALL DEPTS	156.85	4-01-26-315-230	Budget		99 3
				Roads / Auto Parts			
24-01035	1	PARTS FOR ALL DEPTS	52.27	4-05-55-501-230	Budget		99 4
				Auto Parts			
			<u>522.82</u>				
64227	10/11/24	SLA04 SLATER ENTERPRISES LLC					5165
24-00892	1	NEW FLOORING FOR PD	2,673.16	C-04-55-807-550	Budget		77 1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED			
24-00892	1	NEW FLOORING FOR PD	11,431.84	C-04-55-195-550	Budget		77 2
				ORD:2019-5:IMPROV TO BLDG & GRDS-FUNDED			
			<u>14,105.00</u>				
64228	10/11/24	SMI09 KEITH SMITH					5165
24-00047	4	QTRLY CELL REIMBURSEMENT	120.00	4-05-55-500-205	Budget		42 1
				Postage & Phone			
64229	10/11/24	STA29 STAPLES					5165
24-01033	1	BTTRY/HPBLK/INK/MARKERS-PD	228.28	4-01-25-240-201	Budget		96 1
				Office Supplies			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64229	STAPLES	Continued						
24-01033	2	SOFIL CHAIR FOR BRANDI	299.99	4-01-20-120-201	Budget		97	1
			<u>528.27</u>	Office Supplies				
64230	10/11/24	STA35 STATE OF NEW JERSEY						5165
24-00037	16	'24 HLTH BENEFITS WIRED-OCT'24	93,599.21	4-01-23-220-900	Budget		34	1
				Group Health Insurance				
24-00037	16	'24 HLTH BENEFITS WIRED-OCT'24	89,970.90	4-09-55-507-900	Budget		34	2
				ELECTRIC GROUP HEALTH INS				
24-00037	16	'24 HLTH BENEFITS WIRED-OCT'24	15,817.16	4-05-55-507-900	Budget		34	3
			<u>199,387.27</u>	WATER GROUP HEALTH INSURANCE				
64231	10/11/24	STA40 STATE OF NEW JERSEY						5165
24-01084	1	ASSMT AND RATE YR END-12/23	336.33	4-09-55-521-650	Budget		219	1
				ELECTRIC OPERATING - S U I				
24-01084	1	ASSMT AND RATE YR END-12/23	168.17	4-05-55-521-650	Budget		219	2
				WATER OPERATING - S U I				
24-01084	1	ASSMT AND RATE YR END-12/23	336.33	4-01-23-225-650	Budget		219	3
			<u>840.83</u>	SUI Unemployment Insurance				
64232	10/11/24	STA50 STARNET SOLUTIONS INC.						5165
24-01083	1	8 HOURS FOR IT SUPPORT	464.00	4-01-26-310-575	Budget		218	1
				IT Contracts and Services				
24-01083	1	8 HOURS FOR IT SUPPORT	232.00	4-05-55-500-675	Budget		218	2
				IT Contracts and Services				
24-01083	1	8 HOURS FOR IT SUPPORT	464.00	4-09-55-500-675	Budget		218	3
			<u>1,160.00</u>	IT Contracts and Services				
64233	10/11/24	STA51 STATE OF NEW JERSEY, TREASURER						5165
24-01081	1	CYBRSCRTY 80 LIC-11/24-10/25	235.72	4-01-26-310-575	Budget		207	1
				IT Contracts and Services				
24-01081	1	CYBRSCRTY 80 LIC-11/24-10/25	235.72	4-01-25-240-405	Budget		207	2
				IT Contracts and Services				
24-01081	1	CYBRSCRTY 80 LIC-11/24-10/25	235.72	4-09-55-500-675	Budget		207	3
				IT Contracts and Services				
24-01081	1	CYBRSCRTY 80 LIC-11/24-10/25	235.72	4-05-55-500-675	Budget		207	4
			<u>942.88</u>	IT Contracts and Services				
64234	10/11/24	TER06 TEREX USA, LLC						5165
24-01102	1	UNIT 8 REPAIRS FOR ELEC TRUCK	2,572.48	4-09-55-501-430	Budget		240	1
				Maintenance and Repairs				
64235	10/11/24	TIL01 TILCON NEW YORK INC.						5165
24-01041	1	P. LK ASPHALT-23801191	236.40	4-01-26-290-650	Budget		123	1
				Road Repair Materials				
24-01041	2	P. LK ASPHALT-23801233	118.20	4-01-26-290-650	Budget		124	1
				Road Repair Materials				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
64235		TILCON NEW YORK INC. Continued							
24-01041	3	LIQ ASPH ADJ-23840154	12.06	4-01-26-290-650	Budget		125	1	
				Road Repair Materials					
			<u>342.54</u>						
64236	10/11/24	TIM01 ROSANNE TIMMERMAN							5165
24-01104	1	OVERPAYMENT ON ELECTRIC-102807	58.27	Z-09-55-900-500	Budget		242	1	
				Electric Rent Overpayment Pay					
64237	10/11/24	TOW01 TOWNSHIP OF PEQUANNOCK							5165
24-00010	4	QTRLY DIAL A RIDE-OCT-DEC'24	20,344.25	4-01-27-365-550	Budget		4	1	
				Other Professional Fees					
64238	10/11/24	TOW07 TOWNSHIP OF ROCKAWAY							5165
24-00011	3	3RD INSTALLMENT	20,826.50	4-01-27-330-550	Budget		5	1	
				Contracted Services					
64239	10/11/24	TRO01 TROPICANA							5165
24-01001	1	NJL0M ROOM - BRANDI GRECO	399.00	4-01-20-120-605	Budget		82	1	
				Conferences					
24-01002	1	NJL0M ROOM-B. ORCUTT	266.00	4-01-20-110-605	Budget		83	1	
				Conferences					
24-01003	1	NJL0M ROOM-M. PICCIRILLO	266.00	4-01-20-110-605	Budget		84	1	
				Conferences					
24-01004	1	NJL0M ROOM-R. MARTINEZ	266.00	4-01-20-110-605	Budget		85	1	
				Conferences					
24-01010	1	NJL0M ROOM-A. CALVI	266.00	4-01-20-110-605	Budget		86	1	
				Conferences					
24-01054	1	J. LAMPMANN REF#20178/PIN#8192	266.00	4-01-20-100-605	Budget		150	1	
				Conferences					
24-01054	2	J. KOZIMOR REF#20178/PIN#8192	266.00	4-01-20-130-605	Budget		151	1	
				Conferences					
24-01054	3	R. FOX REF#20178/PIN#8192	266.00	4-01-20-110-605	Budget		152	1	
				Conferences					
24-01054	4	R.VERONDONIK REF20178/PIN#8192	266.00	4-01-20-110-605	Budget		153	1	
				Conferences					
24-01054	5	J. RICKER REF20178/PIN#8192	266.00	4-09-55-500-605	Budget		154	1	
				Conferences					
24-01054	6	K. SMITH REF20178/PIN#8192	266.00	4-05-55-500-605	Budget		155	1	
				Conferences					
24-01054	7	B. VAYDA REF20178/PIN#8192	266.00	4-09-55-500-605	Budget		156	1	
				Conferences					
24-01055	1	ROOM FOR MATTHEW GUILDER	252.00	4-01-20-100-605	Budget		157	1	
				Conferences					
24-01055	2	OCCUPANCY FEE	14.00	4-01-20-100-605	Budget		158	1	
				Conferences					
			<u>3,591.00</u>						
64240	10/11/24	ULI05 ULINE							5165
24-01082	1	REFLCTV TRAFFIC CONES	324.00	4-09-55-501-420	Budget		208	1	
				Safety Equipment					
24-01082	2	SINGLE ROLL TAPE DISPENSER-BLK	3.45	4-09-55-501-201	Budget		209	1	
				Plant Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
64240	ULINE	Continued							
24-01082	3	SWINGLINE CLSSC DSKTOP STAPLER	46.00	4-09-55-501-201 Plant Supplies	Budget		210		1
24-01082	4	PILOT G-2 GEL PEN-FINE TIP RED	25.80	4-09-55-501-201 Plant Supplies	Budget		211		1
24-01082	5	PILOT G-2 GEL PEN FINE TIP BLK	25.80	4-09-55-501-201 Plant Supplies	Budget		212		1
24-01082	6	LETTER NTPDS 8 1/2 X 11 3/4-WH	23.00	4-09-55-501-201 Plant Supplies	Budget		213		1
24-01082	7	DRY ERASE MRKRS FINE TIP ASSTM	7.00	4-09-55-501-201 Plant Supplies	Budget		214		1
24-01082	8	3M POST-IT NOTES-STICKY 3X3	46.00	4-09-55-501-201 Plant Supplies	Budget		215		1
24-01082	9	DESKTOP CALCULATOR	23.00	4-09-55-501-201 Plant Supplies	Budget		216		1
24-01082	10	SHIPPING	73.49	4-09-55-501-201 Plant Supplies	Budget		217		1
			<u>597.54</u>						
64241	10/11/24	UNI02 UNITED PARCEL SERVICE							5165
24-00042	15	'24-COURIER FEES-0000519R1A384	10.17	4-01-20-130-205 Postage	Budget		36		1
24-00042	16	'24-COURIER FEES-0000519R1A404	22.25	4-01-20-130-205 Postage	Budget		37		1
			<u>32.42</u>						
64242	10/11/24	UNI09 UNIVAR USA INC.							5165
24-00057	25	DELPAC-DUE 10/18/24	6,930.00	4-05-55-501-235 Chemicals	Budget		47		1
24-00057	26	DELPAC-DUE 10/25/24	7,083.32	4-05-55-501-235 Chemicals	Budget		48		1
24-00058	33	CHLORINE-09/18/24 BILLING	1,120.50	4-05-55-501-235 Chemicals	Budget		49		1
24-00058	34	CHLORINE-09/25/24 BILLING	1,120.50	4-05-55-501-235 Chemicals	Budget		50		1
24-00058	35	CHLORINE-10/09/24 BILLING	1,120.50	4-05-55-501-235 Chemicals	Budget		51		1
			<u>17,374.82</u>						
64243	10/11/24	VER02 VERIZON WIRELESS							5165
24-00043	17	782633159-00001-08/14-09/13/24	238.75	4-09-55-500-205 Postage & Phone	Budget		38		1
24-00043	18	882505152-00001-08/16-09/15/24	777.22	4-09-55-500-205 Postage & Phone	Budget		39		1
			<u>1,015.97</u>						
64244	10/11/24	VER03 VERIZON							5165
24-00044	17	450-717-227-0001-83-AUG '24	140.29	4-09-55-500-205 Postage & Phone	Budget		40		1
24-00044	17	450-717-227-0001-83-AUG '24	124.70	4-01-31-440-300 Telephone	Budget		40		2
24-00044	17	450-717-227-0001-83-AUG '24	46.77	4-05-55-500-205 Postage & Phone	Budget		40		3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
64244		VERIZON							
		Continued							
24-00044	18	250-717-044-0001-11-SEPT BILL	13.10	4-09-55-500-205	Budget		41	1	
				Postage & Phone					
			<u>324.86</u>						
64245	10/11/24	WAS03 WASH HOUNDS							5165
24-00091	14	SEPTEMBER '24 SRVCS-PD.	72.08	4-01-26-315-271	Budget		58	1	
				Police / Veh Maint & Repairs					
64246	10/11/24	WEI09 WEINER LAW GROUP LLP							5165
24-01064	1	QQR, LLC-1558 RT 23	768.00	D-19-55-100-437	Budget		180	1	
				QQR, LLC					
24-01113	1	THE FLOWER SHOP 1388 RT23 N	608.00	D-19-55-100-448	Budget		254	1	
				THE FLOWER SHOP DISPENSERIES					
			<u>1,376.00</u>						
64247	10/11/24	XTR01 XTREME GRAPHIX L.L.C.							5165
24-01038	1	"APPLY GRAPHICS BUTLER POLICE	1,200.00	4-01-25-240-410	Budget		101	1	
				Automobiles					
24-01038	2	MISC SHOP CHARGE	10.00	4-01-25-240-410	Budget		102	1	
				Automobiles					
			<u>1,210.00</u>						
64248	10/11/24	PIT01 PITNEY BOWES INC.							5166
24-01106	1	RED INK CARTRIDGE FOR POSTAGE	101.99	4-09-55-500-205	Budget		1	1	
				Postage & Phone					
24-01106	1	RED INK CARTRIDGE FOR POSTAGE	101.99	4-01-20-100-205	Budget		1	2	
				Postage					
			<u>203.98</u>						
64249	10/11/24	KRU01 KENNETH H. KRUG							5167
24-01125	1	'24 RX REIMBURSEMENT	459.69	4-09-55-507-900	Budget		1	1	
				ELECTRIC GROUP HEALTH INS					
64250	10/11/24	CAB01 CABLEVISION / OPTIMUM							5168
24-00052	8	FD-07870-397169-01-4-OCT'24	135.73	4-01-25-265-205	Budget		1	1	
				Phone					
64251	10/11/24	BUR06 BURGIS ASSOCIATES, INC							5169
24-01128	1	QQR LLC-1558 RT 23	337.50	D-19-55-100-437	Budget		1	1	
				QQR, LLC					
24-01128	2	KAMINSKI-27 HIGH STREET	562.50	D-19-55-100-474	Budget		2	1	
				CHRISTOPHER KAMINSKI					
			<u>900.00</u>						
64252	10/14/24	ADV07 ADVANCED FLEET SERVICE LLC							5170
24-01008	1	MAINT AND REPAIRS-TK 342-FD	562.62	4-01-25-265-430	Budget		2	1	
				Maintenance and Repairs					
64253	10/14/24	EDM01 EDMUNDS & ASSOCIATES, INC.							5170
24-01127	1	BLANK TAX BILLS-25-IN2166	37.00	4-01-20-145-525	Budget		8	1	
				Printing					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
64254	10/14/24	GAN03 GANNETT NEW YORK/NEW JERSEY					5170
24-01124	1	SEPT '24 BILLING PD-10592601	193.44	4-01-20-120-520 Advertising	Budget		3 1
24-01124	2	SEPT '24 BILLING PD-10550951	18.60	4-01-20-120-520 Advertising	Budget		4 1
24-01124	3	SEPT '24 BILLING PD-10592695	70.06	4-01-21-180-520 Advertising	Budget		5 1
24-01124	4	SEPT '24 BILLING PD-10514201	71.30	4-01-21-180-520 Advertising	Budget		6 1
24-01124	5	SEPT '24 BILLING PD-ELEC UTLTY	450.00	4-09-55-500-520 Advertising	Budget		7 1
			<u>803.40</u>				
64255	10/14/24	UNI09 UNIVAR USA INC.					5170
24-00057	27	DELPAC-DUE 11/08/24	7,089.42	4-05-55-501-235 Chemicals	Budget		1 1
64256	10/14/24	XTR01 XTREME GRAPHIX L.L.C.					5170
24-01129	1	(3) REFLCTV BANDS FOR BTTL5-FD	39.00	4-01-25-265-250 Other Supplies	Budget		9 1
64257	10/14/24	CAM08 CAMBRIDGE HEIGHTS ON TERR LAKE					5171
24-01050	1	WINTER REIMBURSEMENT '23	707.96	4-01-26-290-235 Chemicals & Winter Materials	Budget		1 1
24-01050	2	REIMB STREET LIGHTING '23	1,009.62	4-01-26-290-550 Other Professional Fees	Budget		2 1
			<u>1,717.58</u>				
64258	10/14/24	ANI02 ANIXTER INC					5172
24-00445	21	SMALL WATER-JEL KIT-EBK1-HA	155.00	4-09-55-501-420 Safety Equipment	Budget		9 1
64259	10/14/24	ATL15 ATLANTIC TOMORROWS OFFICE					5172
24-00029	9	'24 MONTHLY CONTRACT-SEPT'24	226.72	4-01-20-100-430 Maintenance and Repairs	Budget		1 1
24-00029	9	'24 MONTHLY CONTRACT-SEPT'24	226.72	4-09-55-500-430 Maintenance and Repairs	Budget		1 2
24-00029	9	'24 MONTHLY CONTRACT-SEPT'24	113.36	4-05-55-500-430 Maintenance and Repairs	Budget		1 3
24-00087	4	QTRLY CONTRACT JULY-SEPT '24	251.07	4-05-55-500-430 Maintenance and Repairs	Budget		3 1
			<u>817.87</u>				
64260	10/14/24	ATT02 AT&T MOBILITY LLC					5172
24-00251	10	MTHLY CHGS-287320251888-SEPT24	379.07	4-09-55-500-205 Postage & Phone	Budget		4 1
24-00251	10	MTHLY CHGS-287320251888-SEPT24	189.54	4-01-31-440-300 Telephone	Budget		4 2
24-00251	10	MTHLY CHGS-287320251888-SEPT24	63.18	4-05-55-500-205 Postage & Phone	Budget		4 3
			<u>631.79</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64261	10/14/24	ROB10 ROBERTS & SON					5172		
24-01126	1	VARIOUS SUPPL FOR ALL DEPTS	111.38	4-09-55-501-230 Auto Parts/ Repair	Budget		10	1	
24-01126	1	VARIOUS SUPPL FOR ALL DEPTS	111.38	4-01-26-315-270 Police / Auto Parts	Budget		10	2	
24-01126	1	VARIOUS SUPPL FOR ALL DEPTS	111.38	4-01-26-315-230 Roads / Auto Parts	Budget		10	3	
24-01126	1	VARIOUS SUPPL FOR ALL DEPTS	37.12	4-05-55-501-230 Auto Parts	Budget		10	4	
			<u>371.26</u>						
64262	10/14/24	TRE13 TREASURER, STATE OF NJ					5172		
24-00040	3	'24 MARRIAGE/CIVIL-JUL-SEPT'24	325.00	Z-01-55-900-145 Due to State of NJ Marriage Lc	Budget		2	1	
64263	10/14/24	BLO01 BLOOMINGDALE BOROUGH					5173		
24-00048	4	QTRLY WATER-23 BRANDT*OCT-DEC	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		1	1	
64264	10/15/24	MOR41 MORRIS RECYCLING-4479					5174		
24-00026	9	'24 MTHLY RECYCLING SRVCS-SEPT	3,633.01	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		1	1	

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	134	0	3,112,881.66	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	<u>134</u>	<u>0</u>	<u>3,112,881.66</u>	<u>0.00</u>	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	881,222.13	0.00	0.00	881,222.13
FUND 05	4-05	105,833.73	0.00	0.00	105,833.73
ELECTRIC UTILITY OPERATING	4-09	<u>399,650.12</u>	<u>0.00</u>	<u>0.00</u>	<u>399,650.12</u>
Year Total:		1,386,705.98	0.00	0.00	1,386,705.98
GENERAL CAPITAL FUND	C-04	34,081.21	0.00	0.00	34,081.21
	D-19	8,886.00	0.00	0.00	8,886.00
ELECTRIC UTILITY CAPITAL FUND	E-08	4,815.24	0.00	0.00	4,815.24
	T-12	6.60	0.00	0.00	6.60
TRUST FUND	T-13	<u>570.00</u>	<u>0.00</u>	<u>0.00</u>	<u>570.00</u>
Year Total:		576.60	0.00	0.00	576.60
WATER UTILITY CAPITAL FUND	w-06	41,257.54	0.00	0.00	41,257.54
NON BUDGET SECTION	Z-01	1,636,388.32	0.00	0.00	1,636,388.32
ELECTRIC OVERPAYMENTS	Z-09	<u>170.77</u>	<u>0.00</u>	<u>0.00</u>	<u>170.77</u>
Year Total:		1,636,559.09	0.00	0.00	1,636,559.09
Total of All Funds:		<u>3,112,881.66</u>	<u>0.00</u>	<u>0.00</u>	<u>3,112,881.66</u>

BOROUGH OF BUTLER

ORDINANCE NO. 2024 - 20

**AN ORDINANCE AMENDING CHAPTER 101 OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND
UPDATING THE FEE SCHEDULE FOR CONSTRUCTION PERMITS**

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 101, "Construction Codes, Uniform," Section 101-3, "Fee Schedule," of the Revised General Ordinances of the Borough of Butler shall be amended to read in its entirety as follows:

§ 101-3. Fee schedule.

- A. The fee for a construction permit shall be the sum of the subcode fees listed herein and shall be paid before the permit is issued.
- B. Building subcode fees. The fees for the building subcode shall be as follows:
- (1) New structure fees. New construction permit fees shall be based upon the volume of the structure with the fee being \$0.07 per cubic foot of building or structure. The minimum fee shall be \$85.
 - (2) Renovations, alterations, repair and minor work fees.
 - (a) Permit fees for renovations, alterations and repairs shall be based upon the estimated cost of the work. For the purpose of determining the estimated cost, the applicant shall submit to the entered agency, if available, cost data produced by the architect or engineer of record, or by a recognized estimating firm or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The enforcing agency will make the final decision regarding estimated cost. The fee shall be as follows:
 - [1] Estimated cost up to \$50,000: \$30 per \$1,000.
 - [2] Portion of cost over \$50,001: \$25 per \$1,000.
 - (b) For combination of work involving new structures and existing structure work, the sum of fees are computed separately as renovations/alterations/repairs and volume fees.
 - (c) Installation or replacement of storage tanks up to 550 gallons for R-3/R-4: \$85.
 - (d) Installation or removal of combustible liquid storage tanks over 550 gallons for R uses – Residential one and two-family dwellings: \$100
 - (e) Installation of underground storage tank for all other use groups: \$100
 - (f) Taking tank out of service, altering the piping or otherwise modifying any installation: \$22 per \$1,000 of estimated cost of removal.

(g) Installation of Central Air Conditioning units: \$30 per \$1,000

(h) Installation or removal of Geothermic or Photovoltaic systems: \$30 per \$1,000

(i) Minimum fee shall be \$85.

C. Plumbing subcode fees.

(1) Total number of fixtures: \$30 per fixture. Fixtures to include all fixtures, pieces of equipment or appliances connected to the plumbing system and for each appliance connected to the gas piping or oil piping system, except as indicated below.

(2) Total number of special devices: \$85 per device. Special devices include grease traps, oil separators, refrigeration units, utility service connectors, backflow preventors, (other than R-3/R-4), steam boilers, hot water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, interceptors and fuel oil piping.

(3) Installation of central air conditioners: \$85 per unit

(4) Minimum fee shall be \$85.

D. Electrical fees.

(1) Electrical fixtures and devices* (first 25): fee is \$70.

(2) Increments of 10 additional fixtures and devices: fee is \$20.

NOTES:

* Fixtures and devices to be counted for these items include lighting outlets, wall switches, smoke detectors, fluorescent fixtures, convenience receptacles or similar fixtures and motors or devices of one horsepower (HP) or one kilowatt (KW) or less.

(3) For calculating the following electrical fees, all motors except those plug-in appliances shall be counted, including control equipment, generators, transformers, and all heating, cooking or other devices consuming or generating electrical current.

(a) Each motor or electrical device greater than one HP and less than or equal to 10 HP and for transformers and generators greater than 1 KW and less than or equal to 10 KW: fee is \$30 each.

(b) Each motor or electrical device greater than 10 HP and less than or equal to 50 HP for each service panel, service entrance or subpanel less than or equal to 200 amperes and for all transformers and generators greater than 10 KW and less than or equal to 45 KW and for each utility load management device: fee is \$75 each.

(c) Each motor or electrical device greater than 50 HP and less than or equal to 100 HP, for each service panel, service entrance or subpanel less than or equal to 200 amperes and for all

transformers and generators greater than 45 KW and less than or equal to 112.5 KW: fee is \$130 each.

- (d) Each motor or electrical device greater than 100 HP, for each service panel, service entrance or subpanel greater than 1,000 amperes and for each transformer or generator greater than 112.5 KW: fee is \$600.
 - (e) Installation of Central Air Conditioning: \$85 per unit
 - (f) Minimum fee shall be \$85.
- E. Asbestos abatement fee. The fee shall be \$70 plus certificate of occupancy fee of \$14.
- F. Standpipe fee. Number of standpipes fee is \$229 each.
- G. Fire equipment and hazardous equipment.
- (1) Smoke detectors, heat detectors and carbon monoxide detectors:
 - (a) One to 6 detectors: \$75.
 - (b) Each additional detector: \$25
 - (2) Sprinkler heads:
 - (a) One to 20 heads: \$80.
 - (b) Twenty-one to 100 heads: \$160.
 - (c) One hundred one to 200 heads: \$320.
 - (d) Two hundred one to 400 heads: \$640.
 - (g) Over 400 heads: \$1,280.
 - (3) Independent pre-engineered systems: \$125 per system.
 - (4) Gas- or oil-fired appliance which is not connected to plumbing system: \$85 per appliance.
 - (5) Kitchen exhaust system: \$100 per system.
 - (6) Incinerators: \$500 per incinerator.
 - (7) Crematoriums: \$500 per crematorium.
 - (8) Fireplace installation or wood burning appliance: \$80 per appliance
 - (9) Smoke Control System: \$85 per system
 - (10) Storage Tanks: \$85 per storage tank
 - (11) Flammable/Combustible Tanks: \$85 per tank

(12) Minimum fee for fire permit: \$85

H. Demolition or removal permits.

(1) For a structure less than 5,000 square feet in area and less than 30 feet in height, or for one- or two-family residences (R-3, R-4 use) and for structures on farms: fee of \$100.

(2) All other structures: fee of \$200.

I. Signs. Two dollars per square foot of sign. (Double-faced signs fee will be based on one side of face) Minimum fee is \$85.

J. Certificate of occupancy fees.

(1) The fee for new structures shall be 10% of permit fees with a minimum of \$35 and a maximum of \$200.

(2) The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$200.

(3) The fee for a certificate of continued occupancy issued for all uses except R-3 under N.J.A.C. 5:23-2.23c shall be \$200.

(4) Temporary certificate of occupancy for all uses: \$50

K. Variation. The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$594 for Class I structures, \$120 for Class II structures, and \$65 for Class III structures.

L. Lead hazard abatement.

(1) The fee for lead abatement shall be \$140.

(2) The fee for lead abatement clearance certificate shall be \$50.

M. Zoning permits. The fee for zoning permits shall be as follows:

(1) Minor residential alteration.

(a) Sheds under 200 square feet, fences six feet in height or less, air condition condensers, stand-by generators, and driveways: \$10.

(b) Decks, Swimming Pools, Hot Tubs: \$25.

(2) Residential additions or alterations, garages and accessory buildings: \$35.

(3) New single/two-family dwelling construction: \$50.

(4) Minor alterations to nonresidential structures [Signs, Awnings]: \$50.

(5) Alterations to nonresidential structures, new accessory buildings: \$200.

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

(7) Change of occupancy.

- (a) Nonresidential: \$200. Late fee if application not received within thirty days of occupancy: \$25.
- (b) Residential, per dwelling unit: \$200. Re-inspection fee due to inspection failure: \$25 for each re-inspection.
- (c) Residential apartment: \$75. Late fee if application not received within thirty days of occupancy: \$15; if not received within ninety days of occupancy: \$35.

(8) Certificate of nonconformity.

- (a) Zoning Officer issued: \$100.
- (b) Zoning Board of Adjustment issued: \$200.

N. Miscellaneous fees.

- (1) For cross connections, backflow preventors, public swimming pools, public spas and public hot tubs that are subject to testing and require annual inspections the fee shall be \$80.
- (2) In the case of discontinuance of work, all completed work will be computed. Any excess work will be refunded except 25% of excess for cost of permit fees and refunding.
- (3) All suspensions of permits pursuant to N.J.A.C. 5:23-2.16(b) will not be refundable in whole or in part.
- (4) The replacement of residential one- and two-family dwelling mechanical equipment shall be a total of \$85 total for all subcodes combined.
- (5) Repeated failures by any subcode official that is determined by the Construction Official to be repetitious in nature for the same work being done may be subject to additional inspection fees of \$85 per inspection after three repeated failures to the work that is being done that is within that subcode's jurisdiction.

O. State training fees. Fees shall be pursuant to current regulations of N.J.A.C. 5:23-4.19.

P. Engineering fees. Fees for engineering review: cost of work performed up to \$200.

Q. Special off-hours inspection fees. Fees to be determined by the Construction Official prior to any inspection and to be determined based on request.

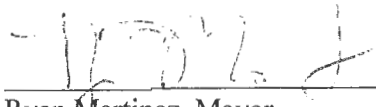
Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

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



Brandi Greco, Borough Clerk

Introduced/Adopted this 15th day of
October, 2024.


Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2024-96**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

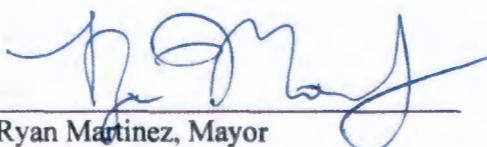
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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:

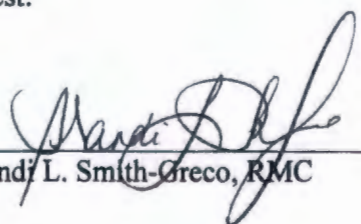
1. **2024-97** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
2. **2024-98** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.

Approved: October 15, 2024



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: October 15, 2024

**BOROUGH OF BUTLER
RESOLUTION R-2024-97**

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

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

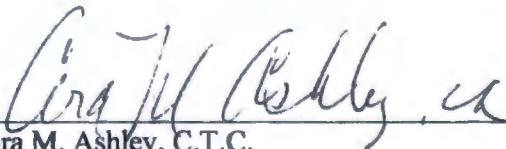
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

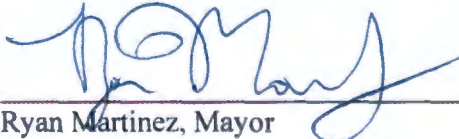
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
109781	Eunice Carrillo	35 Carey Ave Apt 7	\$112.50	2024	1*
102807	Rosanne Timmerman	8 Grace Valley Rd	\$58.27	2024	1



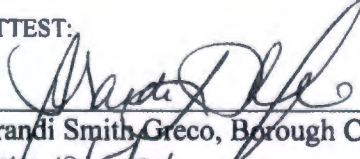
Cora M. Ashley, C.T.C.

ADOPTED: *10/15/24*



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk

Date: *10/15/24*

**BOROUGH OF BUTLER
RESOLUTION R-2024-98**

**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;

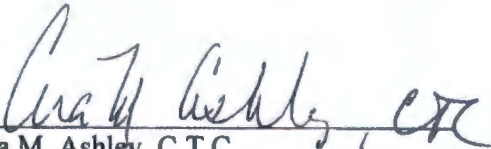
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

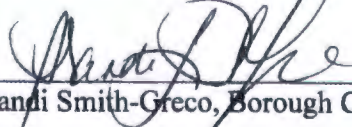
- | | |
|-----------------------------------|--------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Taxes |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

*Totally Disabled Vet

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
37.03/9	Christian Ormaza Carrillo	\$2,500.13	2024	1*
37.03/9	Christian Ormaza Carrillo	\$5,000.26	2024	5*
37.03/5.01	Renee Norby	\$2,231.76	2024	1


Cora M. Ashley, C.T.C.

ADOPTED: 
Ryan Martinez, Mayor

ATTEST: 
Brandi Smith-Greco, Borough Clerk

Date: 10/15/24

**Borough of Butler
Resolution 2024-99**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

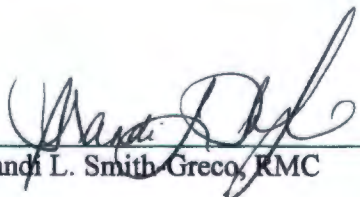
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2024 in the sum of \$3,476, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$3,476 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse Grant OE; and

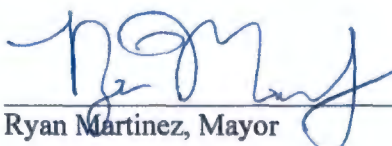
BE IT FURTHER RESOLVED that the sum of \$869 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2024 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse Grant of \$3,476.

Adopted: October 15, 2024



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

**Borough of Butler
Resolution 2024-100**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

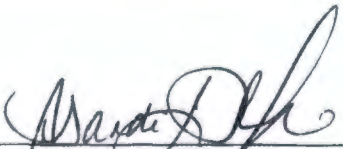
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2024 in the sum of \$1,000, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$1,000 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding OE; and

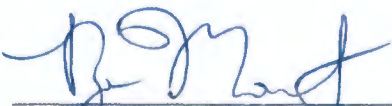
BE IT FURTHER RESOLVED that the sum of \$500 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2024 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding of \$1,000.

Adopted: October 15, 2024



Brandi L. Smith-Gregg, RMC



Ryan Martinez, Mayor

**Borough of Butler
Resolution 2024-101**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

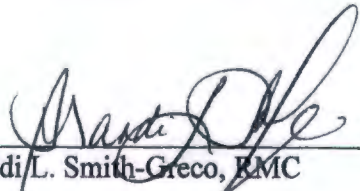
WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2024 in the sum of \$3,900, which is now available as a revenue from the NJ Division of Mental Health and Addictions Services Funding. Pursuant to the provision of the statute, and

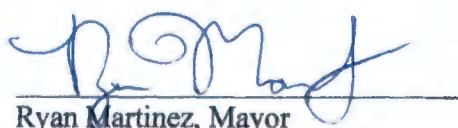
BE IT FURTHER RESOLVED that the like sum of \$3,900 is hereby appropriated under the caption NJ Division of Mental Health and Addictions Services Funding OE; and

BE IT FURTHER RESOLVED that the above is a result of the NJ Division of Mental Health and Addictions Services Funding of \$3,900.

Adopted: October 15, 2024



Brandi L. Smith-Greco, EMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2024-102
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the 15th day of October, 2024, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):

- () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- () B. (4) A collective bargaining agreement including negotiations.
- () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
- (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege. *(Tax Appeal: B 55 L 1)*
- () B. (8) Personnel matters.
- () B. (9) Deliberations after a public hearing that may result in penalties.

2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Date: October 15, 2024

Moved:

Quercott

Second:

Calvi

Roll Call:

Calvi, meigs, Quercott, Verdovich

Absent:

Fox, Piccinillo

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

Ryan Martinez
Ryan Martinez, Mayor

BOROUGH OF BUTLER**RESOLUTION 2024-103****RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL
(WILLIAM BRIAN ASSOCIATES v. BOROUGH OF BUTLER – BLOCK
55, LOT 1)**

WHEREAS, a tax appeal has been filed in the Tax Court of New Jersey captioned “William Brian Associates v. Borough of Butler” challenging the 2023-2024 tax assessments on Block 55, Lot 1 (1450 Route 23); and

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

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of all pending tax appeals captioned “William Brian Associates v. Borough of Butler”; and be it further,

RESOLVED that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

Adopted: 10/15/24



Brandi Greco, Borough Clerk

Ryan Martinez, Mayor