

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

COUNCIL MEETING  
SEPTEMBER 19, 2023  
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.

### **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; Robert Oostdyk, Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

### **APPROVAL OF MINUTES: July 18, 2023**

Moved: Verdonik

Second: Morley

Abstain: Fox, Calvi

Voted Aye: Meier, Morley, Piccirillo, Verdonik

Voted Nay: None

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

Mayor Martinez opened the meeting to the public.

Debbie Sammon from 80 Summit Ave came forward to thank the council for addressing the potholes that they have done so far and asked for an additional one to be addressed in front of her home. She also stated Kinnelon was very prompt in handling the ones on Kakeout. Next, she inquired about the property now owned by Butler LLC (formerly Bob Steiner's property). She said she is constantly getting tree branches falling in her yard and damaging her fence as well as thorns, vines and poison ivy. She sent a letter to the address of record on Ridge Road but said it was returned as undeliverable. Mr. Lampmann said he will forward the complaint to our property maintenance dept. but said they have also had trouble getting in touch with the property owners. She stated she and her son have been cutting and treating it for now but wants the property owner to start maintaining it.

Chris Finelli, Chief of Butler FD, came forward to encourage the council to move the park lighting to either Thursday, November 30<sup>th</sup> or Saturday, December 2<sup>nd</sup>. He understands it has always been on Friday, but this year on Dec. 1st they have 9 members graduating and would like to support them at the graduation. They take great pride in the park lighting ceremony but do not have the man power to do both events on the same night. Council and Mr. Lampmann discussed and decided to confer with Salamone, Jordan Transportation and the band to confirm availability on the 2nd.

Danielle Sieradzki from 37 Brook Street came forward and stated she missed the last Recreation meeting so wanted to follow up with us. She wants to create a fundraising organization for Stony Brook. Mr. Lampmann explained that they need to be very clear and make the specific determination where the money will be allocated. He stated that if they fundraise for a specific project, you need to either raise all the money or you would need to return the donations if they didn't raise enough and the project was scrapped. He said they may want to consider doing something like "Friends of Butler Library" does. Mr. Oostdyk said she would need to file paperwork and advised that she get a lawyer. She wants to know what the Boards delay is... wants to see improvements and enrollment up. She wants to know about our water quality monitoring and who can clean up the pool and overall maintenance. Mr. Lampmann explained they have their own maintenance person plus the lifeguards used to do it. Danielle said she never sees people vacuuming the pool or cleaning there. Mr. Lampmann explained the Board can put in a request for help from the Borough but it needs to be submitted now so it can be considered at the budget meetings. She said she was looking for assistance from Loews as well since they offer donations and volunteers. She said she keeps getting shut down at the recreation meetings and wants to know why nothing is being done to try and make an improvement. Mayor Martinez said he will be at the next Recreation meeting and will support her if she can make her presentation then.

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** reported that in Finance, we are trending well but prices continue to increase and budgets will be tricky again next year. He did not make the Recreation Meeting or EDC Meeting.

**Councilman Fox** reported in the Road Dept., they continue routine maintenance as needed but street sweeping is delayed due to a mechanical issue with the sweeper. Curbs and sidewalks are complete on South Gifford. Paving of Hillside will begin soon and neighbors will be notified. Multiple streets as well as the municipal parking lot are being considered for paving this Fall.

**Councilwoman Morley** reported there hasn't been a Board of Health meeting. She will have a report next month.

**Councilman Calvi** reported that he did not have the official Police report but said there have been no major issues.

**Councilman Meier** reported in the Electric Dept., the utility fared very well even in high summer heat. Construction projects and tree trimming continues. He states we are still struggling with stock lead times and high material pricing. Butler Power and Light was biggest supporter of NNO. A tree company caused extensive damage to our equipment while cutting trees in Camp Vacamas. The contractor has been billed for time and material for those repairs. 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 repaired promptly.

The museum will be holding a cemetery tour in late October.

**Councilman Piccirillo** reported in the Water Dept., routine maintenance and customer service continues as needed. The new water main on Bellevue Ave was completed, tested and activated. Quarterly meter reading will begin on September 25<sup>th</sup>. Hydrant flushing will begin the week of October 1<sup>st</sup> and last approximately 3 weeks. The schedule will be available on the Borough website. In the Sewer Dept., routine maintenance and inspections were performed as necessary. A sewer back reported on Hamburg Turnpike near Lakeside was due to a build up of rags and non-flushable materials. Replacement pump at HJ Mathews was installed and the station was returned to normal operations.

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

- Tax Collectors Report – August 2023 - \$ 6,161,506.21
- Power & Light/Water & Sewer Dept. – August 2023 – \$2,379,270.23

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

**R 2023-111 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**

None

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

None

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

2023-11 Ordinance Amending the Revised General Ordinances of the Borough of Butler and Establishing NJDEP-Mandated Regulations for Privately Owned Salt Storage.

Public Hearing: October 17, 2023

Moved: Fox Second: Verdonik

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

Voted Nay: None

Absent: None

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

- A. **2023-112** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Moved: Fox

Second: Meier

All in favor

**NEW/UNFINISHED BUSINESS**

- Brandi Greco stated we already discussed the Park Lighting date earlier in the meeting.
- Brandi Greco reminded everyone that there will be a Special Election on September 26<sup>th</sup>. Mr. Lampmann asked if anyone had received information regarding the ballot questions. Council members expressed concern that only the target audience of school parents has received information and with our General Election only 5 weeks out, why was this election with all the extra expenses and work pushed now.

**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: Morley

All in favor

**CLOSED SESSION**

None

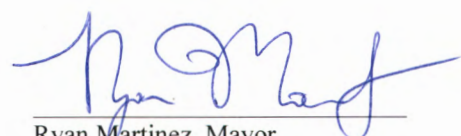
**MOTION TO ADJOURN THE MEETING**

Moved: Fox

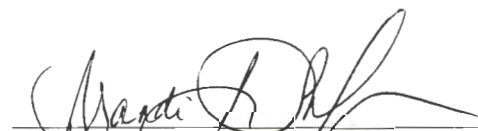
Second: Morley

All in favor

Adjournment: 8:00pm



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

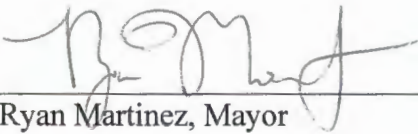
Adopted: December 19, 2023

BOROUGH OF BUTLER  
RESOLUTION R 2023-111

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			✓	N	N	N
R. Fox		✓	✓	0	0	0
R. Meier			✓	N	N	N
B. Morley			✓	E	E	E
M. Piccirillo			✓			
R. Verdonik	✓		✓			




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Ryan Martinez, Mayor

Attest:




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Brandi Smith-Greco, RMC

Dated: September 19, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 61954 to 62130  
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
61954	08/15/23	CAB03 CABLEVISION / OPTIMUM					4986
23-00054	8	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205 Postage/ Internet	Budget		1 1
61955	08/17/23	CAB01 CABLEVISION / OPTIMUM					4987
23-00053	8	FIRE DEPT #07870-397169-01-4	103.29	3-01-25-265-205 Phone	Budget		3 1
61956	08/17/23	CHI10 PAUL CHIUCHIOLO					4987
23-00976	1	ITALIAN ICE NNO-'23	600.00	3-09-55-505-210 Food/Catering	Budget		5 1
61957	08/17/23	DBE001 DATA BUSINESS EQUIPMENT, INC					4987
23-01056	1	CANON SERVICE CONTRACT 2YEAR	850.00	3-09-55-500-530 NISC MAINTENANCE	Budget		7 1
61958	08/17/23	DEC06 STEPHEN DECKER					4987
23-00964	1	'23 EYECARE REIMB	400.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4 1
61959	08/17/23	MOR04 MORRIS COUNTY MUNICIPAL					4987
23-00023	8	'23 CONSP/TIPPING FEES-JULY'23	27,289.92	3-01-26-305-342 GARBAGE TIPPING FEES	Budget		1 1
61960	08/17/23	SPE10 SPECTROTEL					4987
23-00036	8	MONTHLY PHONE BILLING-AUG '23	691.71	3-09-55-500-205 Postage & Phone	Budget		2 1
23-00036	8	MONTHLY PHONE BILLING-AUG '23	230.57	3-05-55-500-205 Postage & Phone	Budget		2 2
23-00036	8	MONTHLY PHONE BILLING-AUG '23	614.85	3-01-31-440-300 Telephone	Budget		2 3
			1,537.13				
61961	08/17/23	WIZ01 WIZARD PRINTING CORP.					4987
23-00985	1	VACCINE CERTIFICATES/RABIES	69.00	3-01-27-330-225 Medical Supplies	Budget		6 1
61962	08/17/23	ACC04 ACCURATE CALIBRATION SERVICES					4988
23-01061	1	ANN'L CALIB/CERT PROBEWELL'23	950.00	3-09-55-501-440 Meters	Budget		1 1
61963	08/22/23	BLO01 BLOOMINGDALE BOROUGH					4989
23-01070	1	'23 CONTRCT RECYCLING-2ND QTR	51,667.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		1 1
23-01070	2	'23 CONTRCT VEG WASTE -2ND QTR	36,666.66	3-01-26-305-340 Garbage Removal	Budget		2 1
23-01070	3	'23 CONTRCT SOLID WASTE-2ND QT	66,667.00	3-01-26-305-340 Garbage Removal	Budget		3 1
23-01070	4	'23 CONTRACT RECYC 3RD QTR	77,500.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		4 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
61963		BLOOMINGDALE BOROUGH							
		Continued							
23-01070	5	'23 CONTRCT VEGETATIVE 3RD QTR	36,666.66	3-01-26-305-340	Budget		5		1
				Garbage Removal					
23-01070	6	'23 CONTRCT SOLID WASTE-3RD QT	100,000.00	3-01-26-305-340	Budget		6		1
				Garbage Removal					
			<u>369,167.32</u>						
61964	08/25/23	BUT35 BUTLER MUSIC CLUB							4990
23-01093	1	DONATION FOR BAND COMPETITION	150.00	T-13-56-370-967	Budget		1		1
				Miscellaneous					
61965	08/25/23	FLY02 WARD FLYNN							4990
23-01096	1	REIMB PROJECTOR	146.71	T-13-56-370-650	Budget		4		1
				StonyBrook Other					
61966	08/25/23	LAK12 LAKELAND JR TRACK&FIELD LEAGUE							4990
23-01094	1	MEMBERSHIP FEE 2023	730.00	T-13-56-370-960	Budget		2		1
				RUNNING CLUB					
61967	08/25/23	NOA01 NOAH'S ARK PORT A JONS							4990
23-01095	1	HANDICAP UNIT 8/11-9/7/23	180.00	T-13-56-370-650	Budget		3		1
				StonyBrook Other					
61968	08/28/23	GRE10 BRANDI GRECO							4991
23-01101	1	'23 REIMB FOR SR PICNIC	41.32	3-01-28-385-550	Budget		1		1
				Celebrations & Parties					
23-01101	2	'23 REIMB FOR SR PICNIC	289.19	3-01-28-385-550	Budget		2		1
				Celebrations & Parties					
23-01101	3	'23 REIMB FOR SR PICNIC	225.40	3-01-28-385-550	Budget		3		1
				Celebrations & Parties					
23-01101	4	'23 REIMB FOR SR PICNIC	41.00	3-01-28-385-550	Budget		4		1
				Celebrations & Parties					
			<u>596.91</u>						
61969	08/30/23	FER02 FERATIS PIZZA							4992
23-01107	1	FOOD FOR SR. PICNIC	85.00	3-01-28-385-550	Budget		1		1
				Celebrations & Parties					
61970	08/31/23	NOR01 NORTH JERSEY MEDIA GROUP INC.							4993
23-01114	1	AD-JULY '23-0005780003-P.BOARD	19.36	3-01-21-180-520	Budget		1		1
				Advertising					
23-01114	2	SUBURBAN TRENDS-AUDIT PUBLICAT	200.88	3-01-20-120-520	Budget		2		1
				Advertising					
			<u>220.24</u>						
61971	09/01/23	BMP01 B & M PROVISIONS							4994
23-01102	1	HAMB/HDGS/P.&MAC SALAD-SR. PIC	289.92	3-01-28-385-550	Budget		1		1
				Celebrations & Parties					
61972	09/06/23	FER02 FERATIS PIZZA							4995
23-01107	2	Add'l tray of chkn & mozz stx	85.00	3-01-28-385-550	Budget		1		1
				Celebrations & Parties					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61973	09/06/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4996		
23-01130	1	32631	453.32	3-26-55-390-300 Telephone	Budget		1	1	
61974	09/06/23	BAK01 BAKER & TAYLOR BOOKS 510486					4996		
23-01131	1	2037698564	65.79	3-26-55-390-625 Books - Adult	Budget		2	1	
23-01131	2	2037674013	35.56	3-26-55-390-625 Books - Adult	Budget		3	1	
			<u>101.35</u>						
61975	09/06/23	BAK02 BAKER & TAYLOR BOOKS					4996		
23-01133	1	2037701066	34.80	3-26-55-390-625 Books - Adult	Budget		7	1	
61976	09/06/23	BAK06 BAKER & TAYLOR #510846					4996		
23-01132	1	2037684994	170.54	3-26-55-390-625 Books - Adult	Budget		4	1	
23-01132	2	2037712129	33.46	3-26-55-390-625 Books - Adult	Budget		5	1	
23-01132	3	2037741961	149.00	3-26-55-390-625 Books - Adult	Budget		6	1	
			<u>353.00</u>						
61977	09/06/23	CAB01 CABLEVISION / OPTIMUM					4996		
23-01138	1	09/01-09/30/23	72.59	3-26-55-390-620 Professional Fees and Dues	Budget		14	1	
61978	09/06/23	FUN05 FUN EXPRESS, LLC					4996		
23-01134	1	72601980701	47.13	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		8	1	
61979	09/06/23	MIC03 MICROMARKETING, LLC					4996		
23-01135	1	928943	33.99	3-26-55-390-625 Books - Adult	Budget		9	1	
23-01135	2	929327	45.25	3-26-55-390-625 Books - Adult	Budget		10	1	
			<u>79.24</u>						
61980	09/06/23	MID01 MIDWEST TAPE					4996		
23-01136	1	504237075	112.45	3-26-55-390-625 Books - Adult	Budget		11	1	
23-01136	2	504280455	69.72	3-26-55-390-625 Books - Adult	Budget		12	1	
			<u>182.17</u>						
61981	09/06/23	NIS01 NISIVOCCIA & COMPANY LLP					4996		
23-01137	1	95228	4,100.00	3-26-55-390-620 Professional Fees and Dues	Budget		13	1	
61982	09/06/23	OVE01 OVERDRIVE INC					4996		
23-01139	1	13964SV23275264	14.95	3-26-55-390-625 Books - Adult	Budget		15	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
61982		OVERDRIVE INC						
		Continued						
23-01139	2	13964DA23283272	59.99	3-26-55-390-625	Budget		16	1
				Books - Adult				
23-01139	3	13964CO23285258	66.00	3-26-55-390-625	Budget		17	1
				Books - Adult				
23-01139	4	13964DA23295011	27.50	3-26-55-390-625	Budget		18	1
				Books - Adult				
23-01139	5	13964CO23291478	27.50	3-26-55-390-625	Budget		19	1
				Books - Adult				
23-01139	6	13964SV23305932	20.93	3-26-55-390-625	Budget		20	1
				Books - Adult				
			<u>216.87</u>					
61983	09/06/23	ROD04 LUIS RODRIGUEZ						4996
23-01140	1	YEARBOOK 2023	95.00	3-26-55-390-625	Budget		21	1
				Books - Adult				
61984	09/15/23	00201 002 AUTO PARTS						4997
23-01050	1	FITTINGS FOR TK #24 ELEC	19.95	3-09-55-501-230	Budget		146	1
				Auto Parts/ Repair				
23-01050	2	MAN SYNCHROME FOR TK#4-ELEC	41.98	3-09-55-501-230	Budget		147	1
				Auto Parts/ Repair				
			<u>61.93</u>					
61985	09/15/23	ACT10 ACTION ELEVATOR INC						4997
23-01069	1	CLEAN/DISPOSE OF OIL	5,989.88	3-05-55-500-430	Budget		181	1
				Maintenance and Repairs				
23-01069	2	ANNUAL TEST	399.00	3-05-55-500-430	Budget		182	1
				Maintenance and Repairs				
23-01069	3	QTRLY MAINTENANCE	250.00	3-05-55-500-430	Budget		183	1
				Maintenance and Repairs				
			<u>6,638.88</u>					
61986	09/15/23	ADV01 ADVANCED ALARM SYSTEMS, INC.						4997
23-00009	5	QTRLY ALARM MONITOR-OCT-DEC'23	750.69	3-09-55-500-550	Budget		7	1
				Other Professional Fees				
23-00009	5	QTRLY ALARM MONITOR-OCT-DEC'23	750.69	3-01-26-310-550	Budget		7	2
				Contracted Services				
23-00009	5	QTRLY ALARM MONITOR-OCT-DEC'23	249.52	3-01-29-391-550	Budget		7	3
				Other Professional Fees				
23-00009	5	QTRLY ALARM MONITOR-OCT-DEC'23	188.60	3-05-55-501-550	Budget		7	4
				Other Professional Fees				
			<u>1,939.50</u>					
61987	09/15/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4997
23-00042	10	MONTHLY T1 PRI CIRCUIT-OCT'23	474.99	3-09-55-500-205	Budget		39	1
				Postage & Phone				
23-00042	10	MONTHLY T1 PRI CIRCUIT-OCT'23	332.49	3-01-31-440-300	Budget		39	2
				Telephone				
23-00042	10	MONTHLY T1 PRI CIRCUIT-OCT'23	142.50	3-05-55-500-205	Budget		39	3
				Postage & Phone				
			<u>949.98</u>					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61988	09/15/23	AGL01 AGL WELDING SUPPLY CO., INC					4997
23-01122	1	SHOP SUPPLIES/CLNR/NUT	17.37	3-09-55-501-235 SHOP SUPPLIES	Budget		244 1
61989	09/15/23	AGR01 AGRA ENVIRONMENTAL					4997
23-00003	16	PH&TEMP/TSS/COD ANALY-08/14SRV	152.00	3-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2 1
23-00003	17	TOC/ALKALINITY ANALY-8/14 SRVC	150.00	3-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
23-00003	18	PH&TEMPERATURE SRVC 09/01/23	24.00	3-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4 1
			<u>326.00</u>				
61990	09/15/23	ALL02 ALLIED OIL COMPANY					4997
23-00012	30	ELECTRIC FUEL USAGE-AUG '23	498.20	3-09-55-500-315 Gasoline & Diesel	Budget		8 1
23-00012	31	ROADS/FD/PD/MOW-AUGUST '23	5,729.34	3-01-31-460-315 Gasoline	Budget		9 1
23-00012	32	BD OF ED-AUGUST '23	568.89	Z-01-55-900-850 School Gas Reimbursement	Budget		10 1
23-00012	33	TRIBORO-AUGUST '23	629.09	Z-01-55-900-850 School Gas Reimbursement	Budget		11 1
			<u>7,425.52</u>				
61991	09/15/23	ALL05 ALL SERVICE CONTRACTORS EQUIP					4997
23-01071	1	CHAIN/GUIDE BAR-DPW	54.98	3-01-26-290-250 Other Supplies	Budget		184 1
23-01159	1	PUMP TRASH 6" DIESEL/HOSE	810.00	3-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		294 1
23-01159	2	PUMP TRASH 4"/HOSE	80.00	3-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		295 1
23-01159	3	OIL/BLADE/CHAIN POWERGRIT	2,691.60	3-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		296 1
			<u>3,636.58</u>				
61992	09/15/23	ALL23 ALLEGIANCE TRUCKS					4997
23-01055	1	THERMOSTAT ASSEMBLY TK#25-ELEC	103.10	3-09-55-501-230 Auto Parts/ Repair	Budget		152 1
61993	09/15/23	ALT01 ALTEC INDUSTRIES, INC.					4997
23-01072	1	TK REPAIRS #24-ELECTRIC	660.00	3-09-55-501-430 Maintenance and Repairs	Budget		185 1
61994	09/15/23	AMA02 AMAZON.COM, LLC					4997
23-01123	1	ELECTRIC KETTLE-SR PICNIC	17.99	3-01-28-385-550 Celebrations & Parties	Budget		245 1
23-01123	2	LOCKERS FOR EMPLOYEES-PD	118.99	3-01-25-240-250 Other Supplies	Budget		246 1
			<u>136.98</u>				
61995	09/15/23	AME12 AMERICAN HOSE & HYDRAULIC CO					4997
23-01049	1	TRUCK #24 ELEC-HYD HOSE ASSMBY	82.73	3-09-55-501-230 Auto Parts/ Repair	Budget		143 1

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61995		AMERICAN HOSE & HYDRAULIC CO							
	23-01049	2 TK#25 HOSE ASSEMBLY/PLUG	122.57	3-09-55-501-230	Budget		144	1	
				Auto Parts/ Repair					
	23-01049	3 COUplet-ISO/HEX STEEL-TK #25	67.42	3-09-55-501-230	Budget		145	1	
				Auto Parts/ Repair					
			<u>272.72</u>						
61996	09/15/23	AME28 AMERICAN TRADE MARK CO							4997
	23-01113	1 ACCOUNTABILITY TAGS-FD	30.48	3-01-25-265-250	Budget		236	1	
				Other Supplies					
	23-01113	2 FREIGHT	12.80	3-01-25-265-250	Budget		237	1	
				Other Supplies					
			<u>43.28</u>						
61997	09/15/23	AMT01 AMTEL LLC							4997
	23-01118	1 OVERPAYMENT ELECTRIC-206176	272.08	Z-09-55-900-500	Budget		241	1	
				Electric Rent Overpayment Pay					
61998	09/15/23	ASS08 ASSOCIATED APPRAISAL GROUP							4997
	23-00070	9 MTHLY REASSESSMENT FEE- #8	2,900.00	3-01-20-152-200	Budget		77	1	
				REVALUATION EXPENSES					
61999	09/15/23	ATL15 ATLANTIC TOMORROWS OFFICE							4997
	23-00073	8 MONTHLY CONTRACT-AUG '23	6.32	3-01-20-100-430	Budget		78	1	
				Maintenance and Repairs					
	23-00073	8 MONTHLY CONTRACT-AUG '23	6.32	3-09-55-500-430	Budget		78	2	
				Maintenance and Repairs					
	23-00073	8 MONTHLY CONTRACT-AUG '23	3.17	3-05-55-500-430	Budget		78	3	
				Maintenance and Repairs					
			<u>15.81</u>						
62000	09/15/23	ATT02 AT&T MOBILITY LLC							4997
	23-00535	6 FIRSTNET PHONE AUGUST '23	383.87	3-09-55-500-205	Budget		82	1	
				Postage & Phone					
	23-00535	6 FIRSTNET PHONE AUGUST '23	191.94	3-01-31-440-300	Budget		82	2	
				Telephone					
	23-00535	6 FIRSTNET PHONE AUGUST '23	63.98	3-05-55-500-205	Budget		82	3	
				Postage & Phone					
			<u>639.79</u>						
62001	09/15/23	BAN03 BANK OF AMERICA ***							4997
	23-00013	32 OPTIMUM-07/23-08/22/23-WIRED	154.94	3-01-28-370-205	Budget		12	1	
				Postage					
	23-00013	33 SIGNS FOR PARK	90.42	3-02-55-710-001	Budget		13	1	
				CLEAN COMMUNITIES					
			<u>245.36</u>						
62002	09/15/23	BAR12 JOHN BARBARULA							4997
	23-00014	9 MONTHLY RETAINER-SEPT '23	1,000.00	3-01-21-180-550	Budget		14	1	
				Other Professional Fees					

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						Contract	Ref Seq Acct
62003	09/15/23	BEN01 BEN SHAFFER RECREATION, INC					4997
23-01048	1	BUMPER SEAT USA MADE 6"	360.00	3-01-26-310-430	Budget		137 1
				Facility Maint & Repairs			
23-01048	2	TOT FULL BUCKET SEAT	236.00	3-01-26-310-430	Budget		138 1
				Facility Maint & Repairs			
23-01048	3	3/16" TRIVALENT COATED CHAIN	300.00	3-01-26-310-430	Budget		139 1
				Facility Maint & Repairs			
23-01048	4	ANCHOR SHACKLE	195.00	3-01-26-310-430	Budget		140 1
				Facility Maint & Repairs			
23-01048	5	WRENCH FOR SHACKLES	7.50	3-01-26-310-430	Budget		141 1
				Facility Maint & Repairs			
23-01048	6	SHIPPING	162.70	3-01-26-310-430	Budget		142 1
				Facility Maint & Repairs			
			<u>1,261.20</u>				
62004	09/15/23	BIA01 STEFANIE SCHMIDT					4997
23-01080	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900	Budget		199 1
				Group Health Insurance			
62005	09/15/23	BLO12 BLOODGOOD LAW ENFORCEMENT					4997
23-01110	1	CLASS REGISTRATION-FONTANAZZA	149.00	3-01-25-240-610	Budget		233 1
				Education and Training			
62006	09/15/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4997
23-00015	17	ELECTRIC BILLING SEPTEMBER '23	6,731.07	3-01-31-430-305	Budget		15 1
				Electric			
23-00015	18	ELECTRIC BILLING SEPTEMBER '23	7,997.00	3-05-55-500-350	Budget		16 1
				ELECTRIC			
			<u>14,728.07</u>				
62007	09/15/23	BRA06 BRAEN SUPPLY, INC					4997
23-01099	1	SDR PIPE 4X14 SOLID/6X14	989.87	3-01-26-290-430	Budget		226 1
				Maintenance and Repairs			
62008	09/15/23	BUT04 BUTLER SCHOOL BOARD					4997
23-00016	10	SCHOOL TAX LEVY-SEPTEMBER '23	1,593,505.25	Z-01-55-900-210	Budget		17 1
				School Taxes Payable			
62009	09/15/23	CAB01 CABLEVISION / OPTIMUM					4997
23-00053	9	FIRE DEPT #07870-397169-01-4	132.16	3-01-25-265-205	Budget		52 1
				Phone			
62010	09/15/23	CAB03 CABLEVISION / OPTIMUM					4997
23-00054	9	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205	Budget		53 1
				Postage/ Internet			
62011	09/15/23	CAB04 CABLEVISION / OPTIMUM					4997
23-00055	9	FILTER PLANT-07870-045299-01-4	184.89	3-05-55-500-205	Budget		54 1
				Postage & Phone			
62012	09/15/23	CAB06 CABLEVISION / OPTIMUM					4997
23-00057	9	BUTLER PD-07870-711010-02-5	152.92	3-01-25-240-550	Budget		55 1
				Other Professional Fees			

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62013	09/15/23	CAR01 EDWARD CARD					4997
23-01167	1	'23 CELL PHONE REIMBURSEMENT	150.00	3-09-55-500-205	Budget		305 1
				Postage & Phone			
23-01167	2	'23 CELL PHONE REIMBURSEMENT	150.00	3-01-26-310-575	Budget		306 1
				IT Contracts and Services			
			<u>300.00</u>				
62014	09/15/23	CBP01 CB PRINTING & GRAPHICS, INC					4997
23-01043	1	YELLOW ELEC BILLS FORMS	4,690.40	3-09-55-500-525	Budget		128 1
				Printing			
23-01043	2	SHIPPING	152.00	3-09-55-500-525	Budget		129 1
				Printing			
23-01043	3	BLUE WATER/SEWER BILLS FORMS	390.80	3-05-55-500-525	Budget		130 1
				Printing			
23-01043	3	BLUE WATER/SEWER BILLS FORMS	293.10	3-01-42-750-200	Budget		130 2
				BLOOMINGDALE WATER OE			
23-01043	3	BLUE WATER/SEWER BILLS FORMS	293.10	3-01-42-915-200	Budget		130 3
				RIVERDALE WATER COLLECTIONS OE			
23-01043	4	SHIPPING	38.00	3-05-55-500-525	Budget		131 1
				Printing			
			<u>5,857.40</u>				
62015	09/15/23	COG01 COGMAN'S CREEK LLC					4997
23-01092	1	'23 BUTLER NIGHT OUT-HAM/H.DOG	2,000.00	3-09-55-505-550	Budget		222 1
				Other Professional Fees			
62016	09/15/23	CON26 COLLEEN CONAHAY					4997
23-01142	1	REIMBURSEMENT FOR RAINCOAT	93.08	3-01-25-240-635	Budget		266 1
				Uniform Reimbursements			
62017	09/15/23	DAK01 DAKOTA AUTO, LLC					4997
23-01161	1	FRONT/REAR ROTARS/BRKS/FLTR-FD	866.53	3-01-25-265-430	Budget		298 1
				Maintenance and Repairs			
62018	09/15/23	DAL01 LINDA DALY					4997
23-01067	1	'23 EYECARE REIMBURSEMENT	400.00	3-09-55-507-900	Budget		178 1
				ELECTRIC GROUP HEALTH INS			
62019	09/15/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4997
23-01126	1	PSI ATLANTIC 1414 RT 23 S	945.00	D-19-55-100-446	Budget		249 1
				PSI ATLANTIC - INSPECTION FEES			
23-01126	2	S.GIFF/HILLSIDE IMPROVEMENTS	19,350.00	C-04-55-235-550	Budget		250 1
				ORD:2023-05:SOUTH GIFFORD IMP. - FUNDED			
23-01126	3	DELL KINNELON LLC RT 23	135.00	D-19-55-100-431	Budget		251 1
				DELL-KINNELON BUTLER			
23-01126	4	13 MYRTLE AVE-EREKOVANSKI	135.00	D-19-55-100-414	Budget		252 1
				MICHELLE KOTEVSKA ESCROW			
23-01126	5	BETTS-6 ASHLEY COURT	830.00	D-19-55-100-415	Budget		253 1
				MICHAEL BETTS ESCROW			
23-01126	6	RYAN-93 SUMMIT AVE	425.00	D-19-55-100-439	Budget		254 1
				THOMAS RYAN INSPECTIONS			
23-01126	7	AUTOZONE SPARKS-1558 RT 23	270.00	D-19-55-100-437	Budget		255 1
				QQR, LLC			

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62019		DARMOFALSKI ENGR ASSOC, INC. Continued							
23-01126	8	WAYNE JOHNSON-50 GORMLEY LANE	405.00	D-19-55-100-444 WAYNE JOHNSON & SONS	Budget		256	1	
			<u>22,495.00</u>						
62020	09/15/23	DEP01 DEPOSITORY TRUST COMPANY							4997
23-01158	1	2023 BAN MATURITY***WIRED***	72,403.13	3-01-45-935-650 Note Interest	Budget		285	1	
23-01158	2	2023 BAN MATURITY	110,567.80	3-05-55-555-650 WATER OPERATING - NOTE INT	Budget		286	1	
23-01158	3	2023 BAN MATURITY	66,093.75	3-09-55-555-650 ELECTRIC OPERATING - NOTE INT	Budget		287	1	
23-01158	4	2023 BAN MATURITY	182,750.00	3-01-45-925-650 Note Principal	Budget		288	1	
23-01158	5	2023 BAN MATURITY	197,500.00	3-09-55-545-650 ELECTRIC OPERATING - NOTE PR	Budget		289	1	
23-01158	6	2023 BAN MATURITY	3,475.00	w-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		290	1	
23-01158	7	2023 BAN MATURITY	1,748,000.00	Z-04-55-900-100 B.A.N. RENEWAL	Budget		291	1	
23-01158	8	2023 BAN MATURITY	2,945,000.00	Z-06-55-900-500 B.A.N. RENEWAL	Budget		292	1	
23-01158	9	2023 BAN MATURITY	1,565,000.00	Z-08-55-900-100 B.A.N. RENEWAL	Budget		293	1	
			<u>6,890,789.68</u>						
62021	09/15/23	DRA01 DRAEGER, INC.							4997
23-01116	1	Repairs Simultr Temp Probe-PD	224.65	3-01-25-240-430 Maintenance and Repairs	Budget		239	1	
62022	09/15/23	EAS03 EAST COAST FLAG & BANNER CO.							4997
23-01090	1	AMERICAN FLAG ORDER 6x10	148.00	3-01-30-420-650 PUBLIC EVENTS	Budget		211	1	
23-01090	2	AMERICAN FLAG ORDER 5x8	297.60	3-01-30-420-650 PUBLIC EVENTS	Budget		212	1	
23-01090	3	AMERICAN FLAG ORDER 4x6	278.40	3-01-30-420-650 PUBLIC EVENTS	Budget		213	1	
23-01090	4	NJ FLAG ORDER 5x8	78.00	3-01-30-420-650 PUBLIC EVENTS	Budget		214	1	
23-01090	5	NJ FLAG ORDER 4x6	107.60	3-01-30-420-650 PUBLIC EVENTS	Budget		215	1	
23-01090	6	POW FLAG ORDER 5x8	139.40	3-01-30-420-650 PUBLIC EVENTS	Budget		216	1	
23-01090	7	POW FLAG ORDER 4x6	89.60	3-01-30-420-650 PUBLIC EVENTS	Budget		217	1	
23-01090	8	POW FLAG ORDER 3x5	276.80	3-01-30-420-650 PUBLIC EVENTS	Budget		218	1	
23-01090	9	SHIPPING	35.00	3-01-30-420-650 PUBLIC EVENTS	Budget		219	1	
			<u>1,450.40</u>						

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62023	09/15/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					4997		
23-01052	1	AUTO CORE FOR TK #16 ELEC	115.78	3-09-55-501-230 Auto Parts/ Repair	Budget		149		1
23-01073	1	65-LTV-PD	99.89	3-01-26-315-270 Police / Auto Parts	Budget		186		1
23-01073	2	POLICE RADIO-NPX-35TFR	528.80	3-01-26-315-270 Police / Auto Parts	Budget		187		1
			<u>744.47</u>						
62024	09/15/23	ESI01 ESI EQUIPMENT, INC.					4997		
23-01141	1	SERVICE AGMT-05/23-04/24	1,687.50	3-01-25-265-430 Maintenance and Repairs	Budget		265		1
62025	09/15/23	ETD01 ETD DISCOUNT TIRE CENTER					4997		
23-01022	1	REPAIRS ON 2019 DOD CHGR-PD	140.42	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		123		1
62026	09/15/23	EUR01 EUROPEAN T.M. CORPORATION					4997		
23-00874	8	MTHLY MUSEUM CLEANING-AUG '23	200.00	3-01-29-391-630 Cleaning and Facility Maintena	Budget		93		1
62027	09/15/23	EXC01 EXCELSIOR LUMBER CO INC.					4997		
23-01078	1	80LB CONCRETE MIX	43.50	3-01-26-290-650 Road Repair Materials	Budget		195		1
23-01078	2	4X4-8'#1&BTR TREATED SYP	204.00	3-01-26-290-430 Maintenance and Repairs	Budget		196		1
23-01078	3	CRED-4X4-8'#1&BTR TREATED SYP	153.00	3-01-26-290-430 Maintenance and Repairs	Budget		197		1
23-01087	1	20LB PROPANE REFILL-DPW	20.00	3-01-26-290-430 Maintenance and Repairs	Budget		208		1
23-01109	1	7 BUSHEL 20CT CONTRACT BAG	13.99	3-01-26-290-650 Road Repair Materials	Budget		232		1
			<u>128.49</u>						
62028	09/15/23	FAL02 FALCON AUTO PARTS INC					4997		
23-01046	1	BK PADS/ROTAR-DPW TK#9	1,272.26	3-01-26-315-230 Roads / Auto Parts	Budget		134		1
23-01046	2	WSHR FLUID/WIPER BLADE-SHOP	521.23	3-09-55-501-235 SHOP SUPPLIES	Budget		135		1
23-01155	1	16IN L-HNDL HEX KEY	174.90	3-09-55-501-275 Tools & Equipment	Budget		283		1
23-01155	2	FREIGHT	18.00	3-09-55-501-275 Tools & Equipment	Budget		284		1
			<u>1,986.39</u>						
62029	09/15/23	FIR16 FIRE & SAFETY SERVICES, LTD					4997		
23-01112	1	REPAIR OIL LEAKS FRONT HUBS-FD	562.06	3-01-25-265-430 Maintenance and Repairs	Budget		235		1
62030	09/15/23	FRA10 FRANKS TRUCK CENTER, INC					4997		
23-01047	1	TRUCK PARTS FOR ELEC #4-CLTCH	764.48	3-09-55-501-230 Auto Parts/ Repair	Budget		136		1

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62031	09/15/23	FRE03 FRENCH & PARRELLO ASSOC. P.A.					4997
23-00761	3	DAM ENG SRVC-PROJ#00020037.001	4,550.00	3-05-55-500-575 ENGINEERING FEES	Budget		85 1
62032	09/15/23	GAR02 GARDEN STATE LABORATORIES INC.					4997
23-01065	1	SAMPLES 7/10/23 AND 7/21/23	150.00	3-01-28-370-430 Maintenance and Repairs	Budget		175 1
23-01065	2	SAMPLES 7/10/23 AND 7/21/23	150.00	3-01-28-370-430 Maintenance and Repairs	Budget		176 1
			<u>300.00</u>				
62033	09/15/23	GAU02 ANTHONY GAUL					4997
23-01105	1	REIMB FOR BLACK POLO SHIRTS	60.00	3-01-25-240-635 Uniform Reimbursements	Budget		231 1
62034	09/15/23	GAV01 GAVIN'S AUTO BODY SUPPLIES					4997
23-01051	1	PARTS FOR DPW-INV #16142	97.95	3-01-26-315-230 Roads / Auto Parts	Budget		148 1
62035	09/15/23	GEN07 GENSERVE, INC.					4997
23-00959	1	GENERATOR REPAIR WTP	873.57	3-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		98 1
23-01066	1	SERVICE CALL BLOCK HEATER-PD	310.90	3-09-55-500-430 Maintenance and Repairs	Budget		177 1
			<u>1,184.47</u>				
62036	09/15/23	GEN08 GENESIS CLEANING SERVICES LLC					4997
23-00018	13	CONTRACTED OFFICE CLNG-SEPT'23	2,050.00	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		18 1
23-00018	13	CONTRACTED OFFICE CLNG-SEPT'23	683.33	3-01-26-310-550 Contracted Services	Budget		18 2
23-00018	13	CONTRACTED OFFICE CLNG-SEPT'23	683.34	3-05-55-501-630 Cleaning and Facility Maintena	Budget		18 3
23-00018	14	ADDITIONAL CLEANING-SEPT'23	240.00	3-05-55-501-630 Cleaning and Facility Maintena	Budget		19 1
			<u>3,656.67</u>				
62037	09/15/23	GENTI005 GENTILINI MOTORS					4997
23-00552	2	BALANCE OWED-PD	100.00	3-01-25-240-410 Automobiles	Budget		83 1
62038	09/15/23	H2M H2M ASSOCIATES, INC.					4997
23-01111	1	ENG DESIGN FOR BUTLER WTR TRMT	8,770.00	w-06-55-237-650 ORD:2023-07:WATER PALNT DESIGN-UNFUNDED	Budget		234 1
62039	09/15/23	HAC01 HACH COMPANY					4997
23-01038	1	LAB SUPPLIES	1,683.79	3-05-55-501-580 LAB CONSUMABLES	Budget		124 1
23-01038	2	SULFURIC ACID-CARTRIDGE	58.88	3-05-55-501-580 LAB CONSUMABLES	Budget		125 1
23-01038	3	REAGENT SET/ALKALINTY F/DT KIT	219.22	3-05-55-501-580 LAB CONSUMABLES	Budget		126 1

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62039		HACH COMPANY							
		Continued							
23-01038		4 REAGENT SET/ALKALINITY F/DT KT	219.22	3-05-55-501-580	Budget		127		1
				LAB CONSUMABLES					
			<u>2,181.11</u>						
62040	09/15/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN							4997
23-00064		7 MTHLY PROP MAINT CNTCT-7 OF 10	2,254.00	3-01-26-310-550	Budget		66		1
				Contracted Services					
23-00064		7 MTHLY PROP MAINT CNTCT-7 OF 10	644.00	3-09-55-500-550	Budget		66		2
				Other Professional Fees					
23-00064		7 MTHLY PROP MAINT CNTCT-7 OF 10	322.00	3-05-55-500-550	Budget		66		3
				Other Professional Fees					
23-00553		6 SEPTEMBER STONYBROOK CUTTING	520.00	3-01-28-370-430	Budget		84		1
				Maintenance and Repairs					
			<u>3,740.00</u>						
62041	09/15/23	HAM02 HAMBURG SUPPLY CO, INC							4997
23-01076		1 TOILET FOR POOLHOUSE	232.00	3-01-28-370-450	Budget		190		1
				Other Capital Equipment					
23-01076		2 REPAIR KIT FOR STNYBRK	153.30	3-01-28-370-450	Budget		191		1
				Other Capital Equipment					
			<u>385.30</u>						
62042	09/15/23	HDS03 CORE & MAIN, LP							4997
23-01097		1 VALVE BOX RISER/LID	358.68	3-05-55-501-650	Budget		223		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
62043	09/15/23	HOM01 HOME DEPOT CREDIT SERVICES							4997
23-00019		7 5/8 CAM LOCK-FD	6.68	3-01-26-310-430	Budget		20		1
				Facility Maint & Repairs					
62044	09/15/23	IDA01 I.D.A.							4997
23-00006		18 MTHLY DENTAL-40/40/20-OCT'23	532.40	3-01-23-220-900	Budget		6		1
				Group Health Insurance					
23-00006		18 MTHLY DENTAL-40/40/20-OCT'23	532.40	3-09-55-507-900	Budget		6		2
				ELECTRIC GROUP HEALTH INS					
23-00006		18 MTHLY DENTAL-40/40/20-OCT'23	266.20	3-05-55-507-900	Budget		6		3
				WATER GROUP HEALTH INSURANCE					
			<u>1,331.00</u>						
62045	09/15/23	INS01 INSTIUTE FOR PROFESSIONAL DEV.							4997
23-01054		1 08/16 WEBINR-KOZ-GN PURCHASING	50.00	3-01-20-130-610	Budget		151		1
				Education and Training					
62046	09/15/23	INS02 INSTITUTE FOR FORENSIC PSYCH							4997
23-01115		1 Fitness for Duty Psych Eval 23	2,250.00	3-01-25-240-550	Budget		238		1
				Other Professional Fees					
62047	09/15/23	IRB01 STUART C. IRBY, CO.							4997
22-01215		9 D60	15,200.00	2-09-55-501-250	Budget		1		1
				Distribution Supplies					
23-00153		2 BLANKETS	1,327.80	3-09-55-501-420	Budget		79		1
				Safety Equipment					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
62047	STUART C.	IRBY, CO. Continued							
23-00153	11	RADIO DETECTION DIR CONN LEAD	140.50	3-09-55-501-275 Tools & Equipment	Budget		80	1	
			<u>16,668.30</u>						
62048	09/15/23	JIMMY005 JIMMY'S WORK N WEAR							4997
23-01145	1	WKBTS/CLOTH-DOUGHERTY-GRECO	386.94	3-05-55-501-635 Uniform Reimbursements	Budget		268	1	
62049	09/15/23	JUS01 JUST EEN TIME JANITORIAL SVCS							4997
23-00005	13	T.TISSUE/C-FLD TWLS/LINERS	723.60	3-01-26-310-215 Building Supplies	Budget		5	1	
62050	09/15/23	KNA01 CELESTE A. KNAPP							4997
23-01127	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900 Group Health Insurance	Budget		257	1	
62051	09/15/23	KOP04 KOPPERS UTILITY & INDUSTRIAL							4997
23-00851	1	40' POLES	7,343.70	3-09-55-501-250 Distribution Supplies	Budget		91	1	
23-00851	2	45' POLES	6,011.64	3-09-55-501-250 Distribution Supplies	Budget		92	1	
			<u>13,355.34</u>						
62052	09/15/23	KOZ01 JAMES W. KOZIMOR							4997
23-01168	1	CELL PHONE REIMBURSEMENT	150.00	3-09-55-500-605 Conferences	Budget		307	1	
23-01168	2	CELL PHONE REIMBURSEMENT	150.00	3-01-20-130-605 Conferences	Budget		308	1	
			<u>300.00</u>						
62053	09/15/23	LAN01 LANGUAGE LINE SERVICES							4997
23-00020	9	TRANSLATION SVCS #9020110053	281.40	3-01-25-240-550 Other Professional Fees	Budget		21	1	
23-00020	10	TRANSLATION SVCS #9020510654	23.80	3-01-20-100-550 Other Professional Fees	Budget		22	1	
			<u>305.20</u>						
62054	09/15/23	LOW04 LOWE'S							4997
23-00022	66	MISC B&G/FD/MUS/RDS/PD/SYNYBRK	371.26	3-01-26-310-430 Facility Maint & Repairs	Budget		23	1	
23-00022	67	RDS REPAIR MATERIALS	631.02	3-01-26-290-650 Road Repair Materials	Budget		24	1	
23-00022	68	ELEC TOOLS & EQUIP	374.81	3-09-55-501-275 Tools & Equipment	Budget		25	1	
23-00022	69	EMERG WATER REPAIRS	135.28	3-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		26	1	
23-00022	70	CLEANING SUPPLIES-RDS	17.90	3-01-26-290-215 Cleaning Supplies	Budget		27	1	
			<u>1,530.27</u>						

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PO #	Item	Description							
62055	09/15/23	MAI02 MAIN POOL & CHEMICAL, INC					4997		
23-01077	1	GALLON SOD HYDROXIDE MEMBRANE	1,246.56	3-05-55-501-235 Chemicals	Budget		192		1
23-01077	2	GALLON SOD HYDROXIDE MEMBRANE	1,142.68	3-05-55-501-235 Chemicals	Budget		193		1
23-01077	4	GALLON SOD HYDROXIDE MEMBRANE	1,291.08	3-05-55-501-235 Chemicals	Budget		194		1
			<u>3,680.32</u>						
62056	09/15/23	MAR02 MURPHY MCKEON, PC					4997		
23-00051	22	MTHLY RETAINER FEES -SEPT'23	1,166.67	3-01-20-155-500 Legal Services	Budget		50		1
23-00051	22	MTHLY RETAINER FEES -SEPT'23	1,500.00	3-09-55-500-500 Legal Fees	Budget		50		2
23-00051	22	MTHLY RETAINER FEES -SEPT'23	666.66	3-05-55-500-500 Legal Fees	Budget		50		3
23-00051	23	ADD'L LEGAL SERVICES-SEPT'23	2,100.00	3-01-20-155-500 Legal Services	Budget		51		1
			<u>5,433.33</u>						
62057	09/15/23	MAR38 KEN MARSH					4997		
23-01143	1	OVERPAYMENT ELECTRIC #111957	1,038.00	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		267		1
62058	09/15/23	MCE03 MCELWEE & QUINN LLC					4997		
23-01117	1	FORMAT/POST WEBSITE/COPIES STM	2,000.00	3-09-55-500-550 Other Professional Fees	Budget		240		1
62059	09/15/23	MOR04 MORRIS COUNTY MUNICIPAL					4997		
23-00023	9	'23 CONSP/TIPPING FEES-AUG'23	30,087.12	3-01-26-305-342 GARBAGE TIPPING FEES	Budget		28		1
62060	09/15/23	MOR41 MORRIS RECYCLING-4479					4997		
23-00374	8	MTHLY RECYCLING SRVCS-AUG'23	6,911.22	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		81		1
62061	09/15/23	MUN04 MUNICIPAL CLERKS ASSOCIATION					4997		
23-01089	1	2023-2024 MEMBERSHIP DUES	100.00	3-01-20-120-620 Professional Licences and Dues	Budget		210		1
62062	09/15/23	MUN14 MUNICIPAL CAPITAL					4997		
23-00030	11	CONTRACT-40108342-#12 OF 60	88.04	3-01-25-240-201 Office Supplies	Budget		32		1
23-00065	8	CONTRACT COPIER LEASE-#30 PAYT	99.52	3-09-55-500-201 Office Supplies	Budget		67		1
			<u>187.56</u>						
62063	09/15/23	NAP01 GERALD J. NAPOLEONE SR.					4997		
23-01154	1	'23 EYECARE REIMBURSEMENT	273.40	3-01-23-220-900 Group Health Insurance	Budget		282		1

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PO #	Item	Description							
62064	09/15/23	NEW02 NEW JERSEY STATE LEAGUE OF					4997		
23-01059	1	JIM LAMPMANN	60.00	3-01-20-100-605 Conferences	Budget		160	1	
23-01059	2	JIM KOZIMOR	60.00	3-01-20-130-605 Conferences	Budget		161	1	
23-01059	3	KEITH SMITH	60.00	3-05-55-500-605 Conferences	Budget		162	1	
23-01059	4	JEFF RICKER	60.00	3-09-55-500-605 Conferences	Budget		163	1	
23-01059	5	RAY VERDONIK	60.00	3-01-20-110-605 Conferences	Budget		164	1	
23-01059	6	ROBERT FOX	60.00	3-01-20-110-605 Conferences	Budget		165	1	
23-01059	7	BRANDI GRECO	60.00	3-01-20-120-605 Conferences	Budget		166	1	
23-01059	8	PAUL DARMOFALSKI	60.00	3-01-20-100-605 Conferences	Budget		167	1	
23-01059	9	ALEX CALVI	60.00	3-01-20-110-605 Conferences	Budget		168	1	
23-01059	10	MARC PICCIRILLO	60.00	3-01-20-110-605 Conferences	Budget		169	1	
23-01059	11	RYAN MARTINEZ	60.00	3-01-20-110-605 Conferences	Budget		170	1	
23-01059	12	STEFANIE BIAGI SCHMIDT	60.00	3-01-20-120-605 Conferences	Budget		171	1	
23-01059	13	BRITNI MORLEY	60.00	3-09-55-500-605 Conferences	Budget		172	1	
			<u>780.00</u>						
62065	09/15/23	NIS01 NISIVOCCIA & COMPANY LLP					4997		
23-00069	14	MTHLY PROF SRVCS FOR JULY '23	2,035.00	3-09-55-500-505 Auditing Fees	Budget		70	1	
23-00069	15	PROF FEES FOR B.OF BUTLER BOND	4,000.00	C-04-55-221-650	Budget		71	1	
23-00069	16	PROF FEES FOR B.OF BUTLER BOND	6,000.00	ORD:2022-11:PLAYGROUND CONST.-UNFUNDED E-08-55-709-651	Budget		72	1	
23-00069	17	PROF FEES FOR B.OF BUTLER BOND	27.00	ORD:2017-9:PURCHASE UTILITY TRUCK-UNFUND W-06-55-812-651	Budget		73	1	
23-00069	18	PROF FEES FOR B.OF BUTLER BOND	5,000.00	ORD:2018-11:MASTER CONTROLLER - UNFUNDED 3-09-55-500-550	Budget		74	1	
23-00069	19	PROF FEES FOR B.OF BUTLER BOND	3,227.14	Other Professional Fees 3-05-55-500-550	Budget		75	1	
23-00069	20	PROF FEES FOR B.OF BUTLER BOND	1,745.86	Other Professional Fees 3-05-55-500-550	Budget		76	1	
			<u>22,035.00</u>	Other Professional Fees					
62066	09/15/23	NIS02 NISC - NATIONAL INFORMATION					4997		
23-00068	15	AUGUST '23 RECURRING INVOICE	9,463.23	3-09-55-500-530 NISC MAINTENANCE	Budget		68	1	
23-00068	16	AUGUST '23 MISC	5,300.54	3-09-55-500-530 NISC MAINTENANCE	Budget		69	1	
			<u>14,763.77</u>						

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62067	09/15/23	NJD01 NJ STATE DEPT OF HEALTH					4997		
	23-00024	8 MTHLY ANIMAL LICENSING FEE-AUG	2.40	T-12-55-340-205	Budget		29		1
				Due to State of NJ Dog Fees					
62068	09/15/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4997		
	23-01164	1 AD# 0005775836-08/02/23	273.42	3-01-20-120-520	Budget		299		1
				Advertising					
	23-01164	2 AD# 0005778577-08/02/23	23.56	3-01-20-120-520	Budget		300		1
				Advertising					
	23-01164	3 AD# 0005805199-08/27/23	18.48	3-01-21-180-520	Budget		301		1
				Advertising					
			<u>315.46</u>						
62069	09/15/23	NOR25 NORTH JERSEY TRUCK CENTER, INC					4997		
	23-01053	1 FLYWHEEL CUT FOR TK #4-ELEC	65.00	3-09-55-501-230	Budget		150		1
				Auto Parts/ Repair					
	23-01075	1 FILTERS/OIL FILTERS-ELEC	458.35	3-09-55-501-230	Budget		189		1
				Auto Parts/ Repair					
			<u>523.35</u>						
62070	09/15/23	NOR31 NORTHEAST COMMUNICATIONS, INC					4997		
	23-01063	1 SPEAKER REPAIRS-FD	168.57	3-01-25-265-430	Budget		173		1
				Maintenance and Repairs					
	23-01063	2 MICROPHONES-FD	342.52	3-01-25-265-400	Budget		174		1
				Communication Equipment					
			<u>511.09</u>						
62071	09/15/23	ONE03 ONE CALL CONCEPTS, INC					4997		
	23-00026	8 REGULAR LOCATES-AUGUST '23	223.08	3-09-55-501-430	Budget		30		1
				Maintenance and Repairs					
62072	09/15/23	PAS02 PASSAIC VALLEY					4997		
	23-00028	7 COLIFM/COPPR/LEAD ANALY JUL '23	492.00	3-05-55-501-560	Budget		31		1
				WATER SAMPLING/ TESTING					
62073	09/15/23	PAS03 PASSAIC COUNTY COM COLLEGE					4997		
	23-01079	1 FIRE FIGHTER TWO (OUT OF CNTY)	2,000.00	3-01-25-265-610	Budget		198		1
				Education and Training					
	23-01100	1 FIRE FIGHTER TWO (OUT OF CTY)	500.00	3-01-25-265-610	Budget		227		1
				Education and Training					
			<u>2,500.00</u>						
62074	09/15/23	PEE01 PEERLESS CONCRETE PROD, CO					4997		
	23-01098	1 VALLEY RD INLET REPAIR/LENTIL	175.00	3-01-26-290-430	Budget		224		1
				Maintenance and Repairs					
	23-01098	2 CENTRAL BUTLER-CURB SYLE FRAME	924.00	3-01-26-290-650	Budget		225		1
				Road Repair Materials					
			<u>1,099.00</u>						
62075	09/15/23	PEI02 PEIRCE-EAGLE EQUIPMENT					4997		
	23-01120	1 CATCH BASIN NOZZLE WELDMENT 8	442.05	3-01-26-311-430	Budget		243		1
				Collection System Maintenance					

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62076	09/15/23	PER09 SILVER SKY					4997
23-00034	9	MONTHLY SERVICING SEPT 2023	1,111.80	3-01-25-240-405	Budget		34 1
				IT Contracts and Services			
23-00034	9	MONTHLY SERVICING SEPT 2023	1,000.62	3-09-55-500-675	Budget		34 2
				IT Contracts and Services			
23-00034	9	MONTHLY SERVICING SEPT 2023	111.18	3-05-55-500-675	Budget		34 3
				IT Contracts and Services			
			<u>2,223.60</u>				
62077	09/15/23	PJM02 PJM INTERCONNECTION, LLC					4997
23-00810	11	***WIRED***08/01-08/09/23***	24,885.76	3-09-55-504-200	Budget		86 1
				Purchased Power			
23-00810	12	***WIRED***08/01-08/16/23***	26,110.32	3-09-55-504-200	Budget		87 1
				Purchased Power			
23-00810	13	***WIRED***08/01-08/23/23***	26,857.42	3-09-55-504-200	Budget		88 1
				Purchased Power			
23-00810	14	***WIRED***08/01-08/30/23***	20,405.77	3-09-55-504-200	Budget		89 1
				Purchased Power			
23-00810	15	***WIRED***08/01-08/31/23***	91,729.08	3-09-55-504-200	Budget		90 1
				Purchased Power			
23-01152	1	***WIRED***09/01-09/06/23	59,095.87	3-09-55-504-200	Budget		281 1
				Purchased Power			
			<u>249,084.22</u>				
62078	09/15/23	PRU01 PRUDENTIAL GROUP LIFE					4997
23-00050	10	FIREMAN LIFE PREMIUMS-SEPT '23	2,165.97	3-01-23-212-915	Budget		49 1
				Fireman's			
62079	09/15/23	PSE11 PSEG (ERT)					4997
23-00908	5	***WIRED MTHLY POWER***AUG '23	491,212.01	3-09-55-504-200	Budget		94 1
				Purchased Power			
62080	09/15/23	PUB03 PSE&G CO					4997
23-00031	19	MONTHLY GAS BILLING-Sept '23	3,034.07	3-01-31-446-330	Budget		33 1
				Natural Gas			
23-00031	19	MONTHLY GAS BILLING-Sept '23	228.59	3-09-55-500-325	Budget		33 2
				Natural Gas			
23-00031	19	MONTHLY GAS BILLING-Sept '23	28.74	3-05-55-500-325	Budget		33 3
				Fuel Oil			
			<u>3,291.40</u>				
62081	09/15/23	PUM02 PUMPEXPRESS					4997
23-01068	1	PUMP REPAIRS	1,985.00	3-01-26-311-630	Budget		179 1
				Pump Station Maintenance			
23-01068	2	PUMP REPAIRS	1,095.00	3-01-26-311-630	Budget		180 1
				Pump Station Maintenance			
			<u>3,080.00</u>				
62082	09/15/23	RER01 RER SUPPLY					4997
23-00978	3	DISPOSAL CO-MINGLD-16528	693.00	3-01-26-305-341	Budget		99 1
				RECYCLING/ YARD WASTE			
23-00978	4	DISPOSAL CO-MINGLD-16959	735.00	3-01-26-305-341	Budget		100 1
				RECYCLING/ YARD WASTE			

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PO #	Item	Description							
62082		RER SUPPLY							
		Continued							
23-00978	5	DISPOSAL CO-MINGLD-17434	735.00	3-01-26-305-341	Budget		101		1
				RECYCLING/ YARD WASTE					
			<u>2,163.00</u>						
62083	09/15/23	REY01 JORGE REYES							4997
23-01160	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900	Budget		297		1
				Group Health Insurance					
62084	09/15/23	RIC01 JEFFREY W. RICKER							4997
23-00035	9	MONTHLY CELL PHONE-SEPT '23	75.00	3-09-55-500-205	Budget		35		1
				Postage & Phone					
62085	09/15/23	ROB10 ROBERTS & SON							4997
23-01091	1	WHITE LED FOR PD	47.40	3-01-26-315-270	Budget		220		1
				Police / Auto Parts					
23-01091	2	PT #S1PH90076K-FOR ELECT	115.36	3-09-55-501-230	Budget		221		1
				Auto Parts/ Repair					
			<u>162.76</u>						
62086	09/15/23	RUT03 RUTGERS, THE STATE UNIVERSITY							4997
23-00984	1	ONLINE CLASS FOR SEPT 19 2023	760.00	3-01-27-330-650	Budget		104		1
				Other Professional Services					
62087	09/15/23	SEC02 SECURITY SHREDDING							4997
23-01000	1	MTHLY CHG FOR SHREDDING-PD	65.00	3-01-25-240-430	Budget		105		1
				Maintenance and Repairs					
62088	09/15/23	SHE05 SHERWIN WILLIAMS							4997
23-01119	1	5 GALLON WHITE PAINT-8299-6	268.00	3-01-26-290-220	Budget		242		1
				Signs & Line Painting					
62089	09/15/23	SHE16 SHEAFFER SUPPLY, INC.							4997
23-01074	1	AUTO PARTS-SHOP	161.81	3-09-55-501-235	Budget		188		1
				SHOP SUPPLIES					
62090	09/15/23	SKY01 SKYTOP RECYCLING							4997
23-01058	1	CONCRETE TICKET#271108	83.60	3-01-26-290-650	Budget		153		1
				Road Repair Materials					
23-01058	2	CONCRETE TICKET #277109	93.20	3-01-26-290-650	Budget		154		1
				Road Repair Materials					
23-01058	3	CONCRETE TICKET #271105	78.00	3-01-26-290-650	Budget		155		1
				Road Repair Materials					
23-01058	4	CONCRETE TICKET#271104	73.00	3-01-26-290-650	Budget		156		1
				Road Repair Materials					
23-01058	5	CONCRETE TICKET #271118	51.20	3-01-26-290-650	Budget		157		1
				Road Repair Materials					
23-01058	6	CONCRETE TICKET#271117	70.40	3-01-26-290-650	Budget		158		1
				Road Repair Materials					
23-01058	13	CREDIT	0.20	3-01-26-290-650	Budget		159		1
				Road Repair Materials					
			<u>449.20</u>						

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PO #	Item	Description					Ref Seq Acct
62091	09/15/23	SOK01 CYNTHIA SOKOLOFF					4997
23-01169	1	REIMBURSEMENT-NEWSPAPER/FRAMES	102.52	3-01-29-391-201 Office Supplies	Budget		309 1
62092	09/15/23	STA07 STATE OF NEW JERSEY					4997
23-01166	1	QTR END 09/30/21	542.20	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		304 1
62093	09/15/23	STA29 STAPLES					4997
23-00954	6	1500VA UPS	223.79	3-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		96 1
23-00954	7	1000 DISCONNECT DOOR TAGS	171.72	3-05-55-500-525 Printing	Budget		97 1
23-01044	1	CLASP ENV BRN KRAFT 10X15-PB	20.80	3-01-21-180-201 Office Supplies	Budget		132 1
23-01044	2	BATTERY SECURITY 4PK	25.74	3-01-25-240-250 Other Supplies	Budget		133 1
			442.05				
62094	09/15/23	STA35 STATE OF NEW JERSEY					4997
23-00037	9	2023 HEALTH BENEFITS-**WIRED**	89,565.21	3-01-23-220-900 Group Health Insurance	Budget		36 1
23-00037	9	2023 HEALTH BENEFITS-**WIRED**	91,620.45	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		36 2
23-00037	9	2023 HEALTH BENEFITS-**WIRED**	16,625.81	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		36 3
			197,811.47				
62095	09/15/23	STY01 GARY STYMACKS					4997
23-01088	1	'23 EYECARE REIMBURSEMENT	270.00	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		209 1
62096	09/15/23	STY02 JEFFREY STYMACKS					4997
23-01148	1	'23 EYECARE REIMB	280.00	3-01-23-220-900 Group Health Insurance	Budget		279 1
23-01148	2	'23 EYECARE REIMB	114.44	3-01-23-220-900 Group Health Insurance	Budget		280 1
			394.44				
62097	09/15/23	TAY02 TAYLOR OIL COMPANY					4997
23-00039	12	DIESEL FUEL ELECTRIC-AUGUST'23	3,738.30	3-09-55-500-315 Gasoline & Diesel	Budget		37 1
23-00039	13	DIESEL FUEL-RDS/FD/PD-AUG '23	1,602.12	3-01-31-460-315 Gasoline	Budget		38 1
			5,340.42				
62098	09/15/23	TIL01 TILCON NEW YORK INC.					4997
23-01014	8	P. LK ASPHALT TICK 23869573	127.80	3-01-26-290-650 Road Repair Materials	Budget		108 1
23-01014	9	P. LK ASPHALT TICK 23869344	197.06	3-01-26-290-650 Road Repair Materials	Budget		109 1
23-01014	10	CREDIT-2539961	65.90	3-01-26-290-650 Road Repair Materials	Budget		110 1

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62098		TILCON NEW YORK INC.							
		Continued							
23-01014	11	CREDIT-2541467	12.07-	3-01-26-290-650	Budget		111	1	
				Road Repair Materials					
23-01014	12	CREDIT-2544742	23.54-	3-01-26-290-650	Budget		112	1	
				Road Repair Materials					
23-01014	13	CREDIT-2549912	26.09-	3-01-26-290-650	Budget		113	1	
				Road Repair Materials					
23-01014	14	CREDIT-2554269	21.93-	3-01-26-290-650	Budget		114	1	
				Road Repair Materials					
23-01014	15	CREDIT-2555899	25.22-	3-01-26-290-650	Budget		115	1	
				Road Repair Materials					
23-01014	16	CREDIT-2557672	136.98-	3-01-26-290-650	Budget		116	1	
				Road Repair Materials					
23-01014	17	CREDIT-2559474	13.20-	3-01-26-290-650	Budget		117	1	
				Road Repair Materials					
23-01014	18	CREDIT-2561143	24.17-	3-01-26-290-650	Budget		118	1	
				Road Repair Materials					
23-01014	19	P. LAKES ASPHALT-I-5-23870216	263.02	3-01-26-290-650	Budget		119	1	
				Road Repair Materials					
23-01014	20	CREDIT-2539960	28.87-	3-01-26-290-650	Budget		120	1	
				Road Repair Materials					
23-01014	21	CREDIT-2564137	21.99-	3-01-26-290-650	Budget		121	1	
				Road Repair Materials					
23-01014	22	CREDIT-2565933	18.44-	3-01-26-290-650	Budget		122	1	
				Road Repair Materials					
23-01146	1	P. LK ASPHALT-TICK#23870803	97.29	3-01-26-290-650	Budget		269	1	
				Road Repair Materials					
23-01146	2	P. LK QUARRY-42596274	147.39	3-01-26-290-650	Budget		270	1	
				Road Repair Materials					
23-01146	3	P. LK QUARRY-42596318	144.16	3-01-26-290-650	Budget		271	1	
				Road Repair Materials					
23-01146	4	P. LK QUARRY-42596335	134.64	3-01-26-290-650	Budget		272	1	
				Road Repair Materials					
23-01146	5	R. QUARRY-40375235	96.53	3-01-26-290-650	Budget		273	1	
				Road Repair Materials					
23-01146	6	R. QUARRY-40375237	100.96	3-01-26-290-650	Budget		274	1	
				Road Repair Materials					
23-01146	7	R. QUARRY-40375239	98.10	3-01-26-290-650	Budget		275	1	
				Road Repair Materials					
23-01146	8	R. QUARRY-40375245	104.96	3-01-26-290-650	Budget		276	1	
				Road Repair Materials					
23-01146	9	R. QUARRY-40375266	98.53	3-01-26-290-650	Budget		277	1	
				Road Repair Materials					
23-01146	10	R. QUARRY-40375269	98.24	3-01-26-290-650	Budget		278	1	
				Road Repair Materials					
			1,290.28						
62099	09/15/23	TYN01 TYNDALE COMPANY, INC							4997
23-00046	43	DENIM DUNGAREES-JOE ROGERS	95.00	3-09-55-501-420	Budget		46	1	
				Safety Equipment					
23-00046	44	DENIM DUNGAREE-JOE ROGERS	95.00	3-09-55-501-420	Budget		47	1	
				Safety Equipment					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62099		TYNDALE COMPANY, INC							
	23-00046	45 SHIPPING	10.95	3-09-55-501-420	Budget		48	1	
				Safety Equipment					
			<u>200.95</u>						
62100	09/15/23	ULI05 ULINE							4997
	23-01085	1 NITRILE GLOVES	255.00	3-05-55-501-201	Budget		203	1	
				PLANT SUPPLIES					
	23-01085	2 SOAP	128.00	3-05-55-501-201	Budget		204	1	
				PLANT SUPPLIES					
	23-01085	3 BOX OF RAGS	316.00	3-05-55-501-201	Budget		205	1	
				PLANT SUPPLIES					
	23-01085	4 PAPER TOWELS	84.00	3-05-55-501-201	Budget		206	1	
				PLANT SUPPLIES					
	23-01085	5 FREIGHT	81.60	3-05-55-501-201	Budget		207	1	
				PLANT SUPPLIES					
	23-01128	1 120"ADDT PALLET RACK BEAMS 2KT	390.00	3-05-55-501-201	Budget		258	1	
				PLANT SUPPLIES					
	23-01128	2 72X24X72 LAMINATE W SPAN RACK	315.00	3-05-55-501-201	Budget		259	1	
				PLANT SUPPLIES					
	23-01128	3 400X.5LB RUBBERMAID DIG SCALE	169.00	3-05-55-501-201	Budget		260	1	
				PLANT SUPPLIES					
	23-01128	4 ASSORTED DRY EASE/4 BOX	7.00	3-05-55-501-201	Budget		261	1	
				PLANT SUPPLIES					
	23-01128	5 3X3 POST-IT NOTES-BRIGHT 12/PK	44.00	3-05-55-501-201	Budget		262	1	
				PLANT SUPPLIES					
	23-01128	6 DESKTOP CALCULATOR	21.00	3-05-55-501-201	Budget		263	1	
				PLANT SUPPLIES					
	23-01128	7 FREIGHT	123.75	3-05-55-501-201	Budget		264	1	
				PLANT SUPPLIES					
			<u>1,934.35</u>						
62101	09/15/23	UNI02 UNITED PARCEL SERVICE							4997
	23-00043	13 COURIER FEES-0000519R1A333	17.49	3-01-20-130-205	Budget		40	1	
				Postage					
	23-00043	14 COURIER FEES-0000519R1A343	32.57	3-01-20-100-205	Budget		41	1	
				Postage					
			<u>50.06</u>						
62102	09/15/23	UNI09 UNIVAR USA INC.							4997
	23-00061	22 DELPAC-AUG 16 2023 BILLING	6,811.80	3-05-55-501-235	Budget		56	1	
				Chemicals					
	23-00061	23 DELPAC-AUG 23 2023 BILLING	6,886.80	3-05-55-501-235	Budget		57	1	
				Chemicals					
	23-00061	24 DELPAC-SEPT 1, 2023 BILLING	6,073.66	3-05-55-501-235	Budget		58	1	
				Chemicals					
	23-00061	25 DELPAC-SEPT 8, 2023 BILLING	6,842.40	3-05-55-501-235	Budget		59	1	
				Chemicals					
	23-00062	30 CHLORINE-DUE 08/17/23 BILL	686.94	3-05-55-501-235	Budget		60	1	
				Chemicals					
	23-00062	31 CHOLORINE-DUE 09/24/23 BILL	744.90	3-05-55-501-235	Budget		61	1	
				Chemicals					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62102		UNIVAR USA INC. Continued							
23-00062	32	CHOLORINE-DUE 09/24/23 BILL	686.94	3-05-55-501-235 Chemicals	Budget		62	1	
23-00062	33	CHOLORINE-DUE 10/06/23 BILL	744.90	3-05-55-501-235 Chemicals	Budget		63	1	
23-00062	34	CHOLORINE-DUE 10/06/23 BILL	686.94	3-05-55-501-235 Chemicals	Budget		64	1	
23-00062	35	CHOLORINE-DUE 10/08/23 BILL	686.94	3-05-55-501-235 Chemicals	Budget		65	1	
			<u>30,852.22</u>						
62103	09/15/23	VER02 VERIZON WIRELESS							4997
23-00044	13	782633159-00001-AUG BILL	238.33	3-09-55-500-205 Postage & Phone	Budget		42	1	
23-00044	14	882505152-00001-07-16-08-15-23	777.20	3-09-55-500-205 Postage & Phone	Budget		43	1	
			<u>1,015.53</u>						
62104	09/15/23	VER03 VERIZON							4997
23-00045	15	250-717-044-0001-11-AUG BILL	13.10	3-09-55-500-205 Postage & Phone	Budget		44	1	
23-00045	16	450-717-227-0001-83-AUG BILL	140.29	3-09-55-500-205 Postage & Phone	Budget		45	1	
23-00045	16	450-717-227-0001-83-AUG BILL	124.70	3-01-31-440-300 Telephone	Budget		45	2	
23-00045	16	450-717-227-0001-83-AUG BILL	46.77	3-05-55-500-205 Postage & Phone	Budget		45	3	
			<u>324.86</u>						
62105	09/15/23	WAL03 WALLINGTON PLMG & HTG SPLY CO							4997
23-00983	1	PVC DWV IPEX/CPLNG FTTGS-ELEC	29.86	3-09-55-501-250 Distribution Supplies	Budget		103	1	
23-01012	1	3x10FT TRIPPLE WALL SOLID PIPE	94.05	3-09-55-501-250 Distribution Supplies	Budget		106	1	
23-01012	2	PVC THN WALL P-602 3" COUPLING	34.80	3-09-55-501-250 Distribution Supplies	Budget		107	1	
			<u>158.71</u>						
62106	09/15/23	WAS03 WASH HOUNDS							4997
23-01125	1	AUG '23 SRVCS-PD	54.06	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		247	1	
23-01125	2	AUG '23 SRVCS-ELEC	42.00	3-09-55-501-230 Auto Parts/ Repair	Budget		248	1	
			<u>96.06</u>						
62107	09/15/23	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4997
23-00979	2	PVC 3/4-COUPLING/PVC ELBO-ELEC	19.10	3-09-55-501-250 Distribution Supplies	Budget		102	1	
23-01104	1	4-IN PVC LB/CLEAR SILICONE	140.80	3-09-55-501-250 Distribution Supplies	Budget		230	1	
			<u>159.90</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
62108	09/15/23	WAY10 WAYNE ELECTRONICS LLC						4997
23-01081	1	SUPPLIES	54.94	3-01-26-310-430	Budget		200	1
				Facility Maint & Repairs				
23-01081	2	CABLE	145.00	3-01-26-290-250	Budget		201	1
				Other Supplies				
23-01084	1	CST REPAIR	99.00	3-09-55-501-250	Budget		202	1
				Distribution Supplies				
			<u>298.94</u>					
62109	09/15/23	WEI09 WEINER LAW GROUP LLP						4997
23-00914	5	1481 RLTY/DOKT#MRS-L-001136-23	559.00	3-01-21-180-550	Budget		95	1
				Other Professional Fees				
62110	09/15/23	WWG01 GRAINGER						4997
23-01103	1	BRASS MINI BALL VALVE	15.31	3-01-26-310-430	Budget		228	1
				Facility Maint & Repairs				
23-01103	2	DIAPHRAGM ASSBLY MANUAL TOILET	33.76	3-01-26-310-430	Budget		229	1
				Facility Maint & Repairs				
			<u>49.07</u>					
62111	09/15/23	VEK01 VEKTOR CORP.						4998
23-01024	2	IMP TO SOUTH GIFFORD STREET	128,197.72	C-04-55-235-550	Budget		1	1
				ORD:2023-05:SOUTH GIFFORD IMP. - FUNDED				
62112	09/15/23	CAB12 CABLEVISION LIGHTPATH, INC.						4999
23-00047	10	INTERNET/PHONE#101043-SEP BILL	775.56	3-09-55-500-205	Budget		1	1
				Postage & Phone				
23-00047	10	INTERNET/PHONE#101043-SEP BILL	493.54	3-01-31-440-300	Budget		1	2
				Telephone				
23-00047	10	INTERNET/PHONE#101043-SEP BILL	141.01	3-05-55-500-205	Budget		1	3
				Postage & Phone				
			<u>1,410.11</u>					
62113	09/15/23	FMH01 FMHUB LLC						5000
23-01124	1	ELECTRONIC MUNCARD	500.00	3-01-20-130-550	Budget		1	1
				Other Professional Fees				
62114	09/15/23	PUB02 PUBLIC POWER ASSOC OF NJ						5001
23-00032	12	PURCHASED POWER-NYPA -AUG'23	38,856.79	3-09-55-504-200	Budget		1	1
				Purchased Power				
62115	09/15/23	SPE10 SPECTROTEL						5001
23-00036	9	MONTHLY PHONE BILLING-SEPT '23	691.24	3-09-55-500-205	Budget		2	1
				Postage & Phone				
23-00036	9	MONTHLY PHONE BILLING-SEPT '23	230.41	3-05-55-500-205	Budget		2	2
				Postage & Phone				
23-00036	9	MONTHLY PHONE BILLING-SEPT '23	614.44	3-01-31-440-300	Budget		2	3
				Telephone				
			<u>1,536.09</u>					
62116	09/18/23	ALA01 A-1 AIR SYSTEMS AND						5002
23-01150	1	AC UNIT REPAIRS/FD	575.50	3-01-26-310-430	Budget		1	1
				Facility Maint & Repairs				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq ACCT
62116	A-1	AIR SYSTEMS AND		Continued			
23-01150	2	AC UNIT REPAIRS-REC/ELECTRIC	2,031.50	3-01-26-310-430	Budget		2 1
				Facility Maint & Repairs			
			<u>2,607.00</u>				
62117	09/18/23	MSP01 MSP CONSTRUCTION CORP					5002
23-01165	1	E BELLEVIEW WATER MAIN REPLACE	125,000.00	3-02-55-710-019	Budget		3 1
				BELLEVIEW AVENEUE WATER MAIN CDBG GRANT			
23-01165	1	E BELLEVIEW WATER MAIN REPLACE	62,662.08	W-06-55-812-650	Budget		3 2
				ORD:2018-11:B'DALE PUMP STATION-UNFUNDED			
23-01165	1	E BELLEVIEW WATER MAIN REPLACE	23,042.82	W-06-55-812-653	Budget		3 3
				ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED			
23-01165	2	RETAINAGE	4,300.10	W-06-55-812-653	Budget		4 1
				ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED			
			<u>215,005.00</u>				
62118	09/18/23	EXC01 EXCELSIOR LUMBER CO INC.					5003
23-01178	1	80LB CONCRETE MIX	21.75	3-01-26-290-650	Budget		1 1
				Road Repair Materials			
23-01178	2	80LB CONCRETE MIX	21.75	3-01-26-290-650	Budget		2 1
				Road Repair Materials			
23-01178	3	2X10-10 #2 & BTR DOUG FIR #2	64.50	3-01-26-290-430	Budget		3 1
				Maintenance and Repairs			
			<u>108.00</u>				
62119	09/18/23	AIR01 AIRGAS USA, LLC					5004
23-01177	1	LG ACETYLENE/SM PROPANE	14.85	3-01-25-265-430	Budget		10 1
				Maintenance and Repairs			
23-01177	2	LG ACETYLENE/LG OXYGEN	14.85	3-01-26-290-640	Budget		11 1
				Rental			
23-01177	3	LARGE ARGON	9.90	3-09-55-501-465	Budget		12 1
				Rental & Easements			
23-01177	4	LG NITROGN/SM ARGON/SM PROPANE	34.65	3-09-55-501-550	Budget		13 1
				Sub Station Maintenance			
			<u>74.25</u>				
62120	09/18/23	AME12 AMERICAN HOSE & HYDRAULIC CO					5004
23-01173	1	HYD HOSE ASSMBLY/ELBOW-SWEEPER	42.16	3-01-26-315-245	Budget		9 1
				Street Sweeper Maintenance			
62121	09/18/23	DOV02 DOVER BRAKE & CLUTCH CO, INC					5004
23-01170	1	CLAMP SADDLE/PERMATEX-SHOP	396.14	3-01-26-315-245	Budget		8 1
				Street Sweeper Maintenance			
62122	09/18/23	PAR09 PARADISE CANNABIS					5004
23-01147	1	REFUND	369.00	D-19-55-100-447	Budget		2 1
				PARADISE CANNABIS DISPENSARY, LLC			
62123	09/18/23	PH003 PHOENIX ADVISORS, LLC					5004
23-01149	1	SRVCS GENERAL OBLIG BONDS '23	3,500.00	3-01-20-130-550	Budget		3 1
				Other Professional Fees			
23-01149	2	SRVCS GENERAL OBLIG BONDS '23	5,000.00	3-05-55-500-550	Budget		4 1
				Other Professional Fees			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
62123		PHOENIX ADVISORS, LLC							
		Continued							
23-01149	3	SRVCS GENERAL OBLIG BONDS '23	5,000.00	3-09-55-500-550	Budget		5		1
				Other Professional Fees					
23-01149	4	ADVISOR BOND APPL NOTES '23	750.00	W-06-55-237-650	Budget		6		1
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
23-01149	5	ADVISOR BOND APPL NOTES '23	425.75	C-04-55-235-651	Budget		7		1
				ORD:2023-05:SOUTH GIFFORD ASSESS.-UNFUND					
			<u>14,675.75</u>						
62124	09/18/23	RIV01 RIVERDALE POWER MOWER, INC.							5004
23-01144	1	OIL/TRUCK #25-ELEC	48.90	3-09-55-501-430	Budget		1		1
				Maintenance and Repairs					
62125	09/18/23	IRB01 STUART C. IRBY, CO.							5005
23-01129	1	3PT U-STRAPS	2,284.08	3-09-55-501-250	Budget		1		1
				Distribution Supplies					
23-01129	2	SHIPPING	26.19	3-09-55-501-250	Budget		2		1
				Distribution Supplies					
			<u>2,310.27</u>						
62126	09/19/23	FAL02 FALCON AUTO PARTS INC							5006
23-01172	1	LUCAS-RED-TACKY GRS-SHOP	199.80	3-09-55-501-235	Budget		1		1
				SHOP SUPPLIES					
62127	09/19/23	LAM01 JAMES P. LAMPMANN							5006
23-01179	1	CELL REIMB NOV 2022	80.55	3-09-55-500-205	Budget		2		1
				Postage & Phone					
23-01179	2	CELL REIMB DEC 2022	189.81	3-09-55-500-205	Budget		3		1
				Postage & Phone					
23-01179	3	CELL REIMB JAN 2023	26.66	3-09-55-500-205	Budget		4		1
				Postage & Phone					
23-01179	4	CELL REIMB FEB 2023	108.60	3-09-55-500-205	Budget		5		1
				Postage & Phone					
23-01179	5	CELL REIMB MARCH 2023	108.55	3-09-55-500-205	Budget		6		1
				Postage & Phone					
23-01179	6	CELL REIMB APRIL 2023	108.55	3-09-55-500-205	Budget		7		1
				Postage & Phone					
23-01179	7	CELL REIMB MAY 2023	102.06	3-09-55-500-205	Budget		8		1
				Postage & Phone					
23-01179	8	CELL REIMB JUNE 2023	102.06	3-09-55-500-205	Budget		9		1
				Postage & Phone					
23-01179	9	CELL REIMB JULY 2023	32.04	3-09-55-500-205	Budget		10		1
				Postage & Phone					
23-01179	10	CELL REIMB AUG 2023	94.26	3-09-55-500-205	Budget		11		1
				Postage & Phone					
23-01179	11	CELL REIMB SEPT 2023	94.26	3-09-55-500-205	Budget		12		1
				Postage & Phone					
			<u>1,047.40</u>						
62128	09/19/23	KRU01 KENNETH H. KRUG							5007
23-01180	1	'23 RX REIMBURSEMENT	328.59	3-09-55-507-900	Budget		1		1
				ELECTRIC GROUP HEALTH INS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
62129	09/19/23	ATL10 ATLANTIC TACTICAL						5008
23-00696	1	COLT SHORT BARRELLED RIFLE-PD	3,499.20	C-04-55-308-550	Budget		1	1
				ORD:2023-8:PURCHASE POLICE EQUIP.-FUNDED				
23-00696	2	ALS/SLS MID RIDE LVL 3 HLSTR	1,361.25	C-04-55-308-550	Budget		2	1
				ORD:2023-8:PURCHASE POLICE EQUIP.-FUNDED				
			<u>4,860.45</u>					
62130	09/19/23	PSE11 PSEG (ERT)						5008
23-00908	6	***WIRED MTHLY POWER***AUG '23	296,716.05	(Void Reason: paid in error) 3-09-55-504-200	Budget	09/19/23 VOID	3	1
				Purchased Power				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	176	1	10,544,902.68	296,716.05
Direct Deposit:	0	0	0.00	0.00
Total:	176	1	10,544,902.68	296,716.05

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	2-09	15,200.00	0.00	0.00	15,200.00
CURRENT FUND	3-01	855,057.51	0.00	0.00	855,057.51
	3-02	125,090.42	0.00	0.00	125,090.42
FUND 05	3-05	205,858.89	0.00	0.00	205,858.89
ELECTRIC UTILITY OPERATING	3-09	1,212,820.85	0.00	0.00	1,212,820.85
BUTLER LIBRARY	3-26	5,735.47	0.00	0.00	5,735.47
	Year Total:	2,404,563.14	0.00	0.00	2,404,563.14
GENERAL CAPITAL FUND	C-04	156,833.92	0.00	0.00	156,833.92
	D-19	3,514.00	0.00	0.00	3,514.00
ELECTRIC UTILITY CAPITAL FUND	E-08	6,000.00	0.00	0.00	6,000.00
	T-12	2.40	0.00	0.00	2.40
TRUST FUND	T-13	1,206.71	0.00	0.00	1,206.71
	T-14	542.20	0.00	0.00	542.20
	Year Total:	1,751.31	0.00	0.00	1,751.31
WATER UTILITY CAPITAL FUND	W-06	103,027.00	0.00	0.00	103,027.00
NON BUDGET SECTION	Z-01	1,594,703.23	0.00	0.00	1,594,703.23
	Z-04	1,748,000.00	0.00	0.00	1,748,000.00
	Z-06	2,945,000.00	0.00	0.00	2,945,000.00
	Z-08	1,565,000.00	0.00	0.00	1,565,000.00
ELECTRIC OVERPAYMENTS	Z-09	1,310.08	0.00	0.00	1,310.08
	Year Total:	7,854,013.31	0.00	0.00	7,854,013.31
Total of All Funds:		10,544,902.68	0.00	0.00	10,544,902.68

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2023 - 11**

**AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF  
THE BOROUGH OF BUTLER AND ESTABLISHING NJDEP-MANDATED  
REGULATIONS FOR PRIVATELY OWNED SALT STORAGE**

**WHEREAS**, as part of MS4 Tier A permit stormwater requirements, the New Jersey Department of Environmental Protection (NJDEP) requires municipalities to adopt NJDEP mandated regulations for privately owned salt storage; and

**WHEREAS**, the Borough Council finds that it is in the best interest of the Borough to comply with the Regulations and adopt the NJDEP model ordinance.

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

**SECTION 1.** The Revised General Ordinances of the Borough of Butler are hereby amended by the inclusion of new Chapter 200 entitled "Privately Owned Salt Storage," which shall read in its entirety as follows:

**CHAPTER 200**

**PRIVATELY OWNED SALT STORAGE**

**§ 200-1. Purpose.**

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in Borough of Butler to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

**§ 200-2. 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 Article 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 word "shall" is always mandatory and not merely directory.



- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- (1) Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
  - (2) The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
  - (3) The structure shall be erected on an impermeable slab;
  - (4) The structure cannot be open sided; and
  - (5) The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
  - F. "Resident" means a person who resides on a residential property where de-icing material is stored.

**§ 200-3. Deicing Material Storage Requirements.**

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
  - (1) Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
  - (2) Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
  - (3) Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
  - (4) Loose materials shall be covered as follows:

- (a) The cover shall be waterproof, impermeable, and flexible;
  - (b) The cover shall extend to the base of the pile(s);
  - (c) The cover shall be free from holes or tears;
  - (d) The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
  - (e) Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
    - [1] Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
- (5) Containers must be sealed when not in use; and
  - (6) The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
  - C. All such temporary and/or permanent structures must also comply with all other Borough of Butler ordinances, including building and zoning regulations.
  - D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
    - (1) Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

#### § 200-4. Exemptions.

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in § 200-3 above. Piles of deicing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

**§ 200-5. Enforcement.**

This ordinance shall be enforced by the Butler Police Department and/or the Property Maintenance Officer or another person designated by the Borough Administrator during the course of ordinary enforcement duties.

**§ 200-6. Violations and Penalties.**

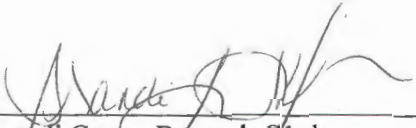
Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action within 72 hours after notice is received shall subject such person(s) to fines and penalties in accordance with Chapter 230 of the Revised General Ordinances..

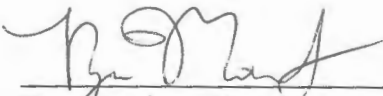
**SECTION 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder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

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

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

Adopted this 17<sup>th</sup> day of  
October, 2023.

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

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

**BOROUGH OF BUTLER  
RESOLUTION R-2023-112**

**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:

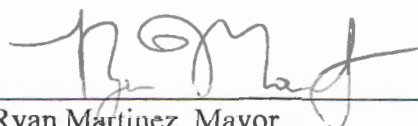
**CODE OF REASONS**

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

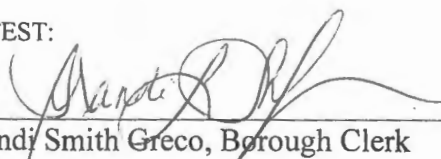
ACCT #	Name	Location	Amount	Year	Reason
206176	Amtel LLC	1481 Route 23 Unit 7	\$272.08	2023	1
111957	Ken Marsh	7 Reality Dr, K	\$1,038.00	2023	1

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

ADOPTED:

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

ATTEST:

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