

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

COUNCIL MEETING  
FEBRUARY 21, 2023  
7:00 PM  
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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. He then requested all in attendance to silence their cell phones.

### **ROLL CALL**

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

**Absent:** Robert Meier

Motion to excuse the absence of Councilman Meier by Verdonik, Second by Morley and All In Favor.

**ALSO PRESENT:** James Lampmann, Borough Administrator; Robert Oostdyk, Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

### **APPROVAL OF MINUTES:**

February 7, 2023

Moved: Fox

Second: Morley

All in favor

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

Mayor Martinez asked those present to accept the SEL Proclamation to step forward. Dr. Johnson and Vikki Szabo came forward and ceremoniously received the Proclamation. Dr. Johnson thanked the council for partnering with them for the important cause. He said they also have the support of many local businesses in town.

Michael Konopinski stepped forward. He is both a teacher and coach in town as well as a resident. He asked about the possibility of getting basketball courts in town. Mayor Martinez expressed we are trying to install some on Western Ave. Mr. Konopinski said they have nowhere for their athletes to play and they are behind the 8-ball compared to other teams. Mr. Lampmann explained they used to be at the school which was then turned into teacher parking. The council also advised that he bring it to the school Board as well.

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 this will be a very difficult year for the budget. He stated that everyone feels it personally and it is no different in government. Once all the budget meetings are complete, he will report where we stand. The EDC cancelled their meeting so he has no report. Additionally, he missed the Recreation meeting due to a budget meeting so has no report at this time.

**Councilman Fox** reported that with the mild winter we are able to continue street sweeping on a regular basis. Pothole repair is on-going. Engineer and design work is being finalized for improvements on S. Gifford and Hillside Ave. Catch basin repairs have started earlier than usual thanks to the mild weather.

**Councilwoman Morley** stated that the Board of Health meeting was cancelled in January so there is no report at this time.

**Councilman Calvi** reported there were 15 motor vehicle accident reports with 6 being reportable. No injuries. Zero DUI's for the month. 167 summonses were issued from 344 motor vehicle stops. There were 4 arrests for a variety of criminal offenses.

**Councilman Piccirillo** reported that in the Water Dept., our water supply to Bloomingdale has been going smoothly. Minor leaks in the pump station have been repaired. Meter replacement and routine maintenance has continued on a regular basis. In Sewer, routine maintenance and inspections have continued with no backups or issues since last report.

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

- Tax Collectors Report – January 2023 - \$1,756,170.22
- Power & Light/Water & Sewer Dept. – January 2023 – \$1,778,870.43

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2023-33 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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

2023-01 An Ordinance amending Chapter 9 of the Code of The Borough of Butler to comply with statutory requirements for vacant and foreclosed property registration ordinances.

Introduced: January 17, 2023

Advertised: January 25, 2023

Brandi Greco opened this ordinance for public comment.

Seeing no one come forward, Councilman Fox made a motion to close and move 2023-01.

Moved: Fox

Second: Piccirillo

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

Voted Nay: None

Absent: Meier

**ORDINANCE(S) FOR INTRODUCTION:**

None

**RESOLUTION(S)** The clerk noted that all resolutions marked with an \* are included in Consent Agenda and will be passed by one motion.

- A. 2023-34 Resolution Authorizing the Execution of a Developer’s Agreement between the Borough of Butler and Dell -Kinnelon Butler Lots LLC  
Moved: Fox  
Voted Aye: Calvi, Fox, Morley, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Meier  
Second: Verdonik
- B. 2023-35 Resolution Authorizing Passage of a Special Consent Agenda  
Moved: Fox  
All in favor  
Second: Piccirillo
- C. \* 2023-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
- D. \* 2023-37 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

**NEW/UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez announced that Scott Morley from Morley’s Magic Shop will be filling an opening on the EDC committee.

Mayor Martinez opened the meeting to the public for discussion.

Trish Artripp from Planet Networks stepped forward to say they are here to support any discussions. Mr. Lampmann informed that it would be a closed session discussion later this evening.

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

Moved: Fox

Second: Verdonik

All in favor

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**CLOSED SESSION**

**R 2023-38** Resolution for Motion to meet in Executive Session – Tax Appeal and Contract Negotiations

Moved: Verdonik

Second: Morley

All in favor

We returned to Open Session by a Motion from Verdonik, Second by Morley and all in favor.

**R 2023-39** Authorizing The Execution Of And Entry Into An Agreement With Planet Networks Upon Final Attorney Review.

**MOTION TO ADJOURN THE MEETING**

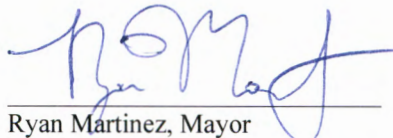
Moved: Fox

Second: Morley

All in favor


Adjournment: 7:34 p.m.

Adopted: March 7, 2023.



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC  
Dated, March 7, 2023

BOROUGH OF BUTLER  
RESOLUTION R 2023-33

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

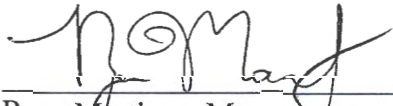
MOVED: *Verdonik*

SECOND: *Fox*


VOTED AYE: *Calvi, Fox, Morley, Picciullo, Verdonik*

VOTED NAY: *none*

ABSENT: *none*

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

Attest:

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

Dated: February 21, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 60775 to 60988  
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
60777	01/18/23	CAB11 CABLEVISION					4875
22-00056	11	CABLE SERVICE AT STONYBROOK	131.73	2-01-28-370-205 Postage	Budget		1 1
60778	01/30/23	ACC10 ACCURATE ALARM SYSTEMS, CORP					4876
23-00190	1	CENTRAL STATION MONITORING	300.00	3-01-28-370-430 Maintenance and Repairs	Budget		65 1
60779	01/30/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4876
23-00042	1	MONTHLY T1 PRI CIRCUIT-JAN'23	474.99	3-09-55-500-205 Postage & Phone	Budget		19 1
23-00042	1	MONTHLY T1 PRI CIRCUIT-JAN'23	332.49	3-01-31-440-300 Telephone	Budget		19 2
23-00042	1	MONTHLY T1 PRI CIRCUIT-JAN'23	142.50	3-05-55-500-205 Postage & Phone	Budget		19 3
23-00042	2	MONTHLY T1 PRI CIRCUIT-FEB'23	474.99	3-09-55-500-205 Postage & Phone	Budget		20 1
23-00042	2	MONTHLY T1 PRI CIRCUIT-FEB'23	332.49	3-01-31-440-300 Telephone	Budget		20 2
23-00042	2	MONTHLY T1 PRI CIRCUIT-FEB'23	142.50	3-05-55-500-205 Postage & Phone	Budget		20 3
			<u>1,899.96</u>				
60780	01/30/23	AGR01 AGRA ENVIRONMENTAL					4876
22-00003	35	COD-SVC 12/05/22	91.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1
22-00003	36	TSS-12/05/22 SVC	37.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2 1
22-00003	37	PH & TEMPERATURE 12/05/22-SVC	24.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
			<u>152.00</u>				
60781	01/30/23	ATL10 ATLANTIC TACTICAL					4876
22-01508	1	SAFARILAND MALE PANEL SET	1,148.00	2-01-25-240-635 Uniform Reimbursements	Budget		9 1
22-01508	2	SAFARILAND ARMOR	109.20	2-01-25-240-635 Uniform Reimbursements	Budget		10 1
			<u>1,257.20</u>				
60782	01/30/23	BPE01 BP ENERGY					4876
23-00059	1	JAN'23 ***WIRED***	141,829.27	3-09-55-504-200 Purchased Power	Budget		30 1
60783	01/30/23	BUR01 BURLINGTON SAFETY LAB. INC.					4876
23-00180	1	RETEST LINE EQUIP/BLNKT/GLOVES	3,423.00	3-09-55-501-420 Safety Equipment	Budget		52 1
60784	01/30/23	DEV03 Daniel Devisser					4876
22-01520	1	OVERPAYMENT ELECTRIC-109029	71.84	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		11 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60785	01/30/23	DMC01 DMC ASSOCIATES, INC.					4876
23-00194	1	TAP MAP ZONING MAINTENANCE	5,500.00	3-01-20-150-650 TAX MAP REVISIONS	Budget		71 1
60786	01/30/23	EAS10 EASTERN CONCRETE MATERIALS					4876
23-00152	1	LIME 3/4" QUARRY PRC-51020955	584.78	2-01-26-290-650 Road Repair Materials	Budget		48 1
23-00152	2	LIME 3/4" QUARRY PRC-51020965	581.28	2-01-26-290-650 Road Repair Materials	Budget		49 1
			<u>1,166.06</u>				
60787	01/30/23	EXC01 EXCELSIOR LUMBER CO INC.					4876
23-00187	1	TAPE/NAILS/BDLG MAINT SUPPLIES	593.10	3-09-55-501-500 Building Maintenance	Budget		60 1
23-00187	2	2x4 5/8" STUD DOUG FIR, K.D.	584.00	3-09-55-501-500 Building Maintenance	Budget		61 1
23-00187	3	2x6 5/8" STUD DOUG FIR, K.D.	106.00	3-09-55-501-500 Building Maintenance	Budget		62 1
23-00187	4	3" CERAMIC DECK SCREW 1LB	7.99	3-09-55-501-500 Building Maintenance	Budget		63 1
23-00187	5	CAMO STRUCT SCR HEX 6" 10CT	13.66	3-09-55-501-500 Building Maintenance	Budget		64 1
			<u>1,304.75</u>				
60788	01/30/23	FON01 KYLE FONTANAZZA					4876
23-00214	1	2023 Eye Reimbursement	400.00	3-01-23-220-900 Group Health Insurance	Budget		74 1
60789	01/30/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4876
22-00064	11	NOV/DEC '22 FALL SEASON C/UP	940.43	2-09-55-500-550 Other Professional Fees	Budget		8 1
22-00064	11	NOV/DEC '22 FALL SEASON C/UP	470.22	2-05-55-500-550 Other Professional Fees	Budget		8 2
22-00064	11	NOV/DEC '22 FALL SEASON C/UP	3,291.51	2-01-26-310-550 Contracted Services	Budget		8 3
			<u>4,702.16</u>				
60790	01/30/23	HAW01 HAWKINS, DELAFIELD & WOOD					4876
23-00138	1	BOND ANTICIP NOTES & ORDINANCE	3,345.72	2-01-20-155-500 Legal Services	Budget		45 1
23-00138	2	BOND ANTICIP NOTES & ORDINANCE	3,005.48	2-09-55-500-500 Legal Fees	Budget		46 1
23-00138	3	BOND ANTICIP NOTES & ORDINANCE	4,990.22	w-06-55-210-650 ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED	Budget		47 1
			<u>11,341.42</u>				
60791	01/30/23	IDA01 I.D.A.					4876
23-00006	1	DENTAL **40/40/20**	536.80	3-01-23-220-900 Group Health Insurance	Budget		15 1
23-00006	1	DENTAL **40/40/20**	536.80	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60791	I.D.A.						
23-00006	1	DENTAL **40/40/20**	268.40	3-05-55-507-900	Budget		15 3
				WATER GROUP HEALTH INSURANCE			
			<u>1,342.00</u>				
60792	01/30/23	JIMMY005 JIMMY'S WORK N WEAR					4876
23-00185	1	WORKBOOTS/CLOTHING-K. VERDUIN	239.98	3-01-26-290-635	Budget		55 1
				Uniform Reimbursements			
23-00185	2	WORKBOOTS/CLOTHING-R. SALIASI	399.95	3-01-26-290-635	Budget		56 1
				Uniform Reimbursements			
23-00185	3	WKBTS/CLOTHING-J.SCOGNAMIGLIO	79.99	3-01-26-290-635	Budget		57 1
				Uniform Reimbursements			
23-00185	4	WKBTS/CLOTHING-A. KUHN	209.99	3-01-26-290-635	Budget		58 1
				Uniform Reimbursements			
			<u>929.91</u>				
60793	01/30/23	JUS01 JUST EEN TIME JANITORIAL SVCS					4876
23-00005	1	TOILET TISSUE/C-FOLD TOWELS	463.30	3-01-26-310-215	Budget		13 1
				Building Supplies			
23-00005	2	8 INCH 12/350 ROLL TOWELS-PD	31.50	3-01-25-240-201	Budget		14 1
				Office Supplies			
			<u>494.80</u>				
60794	01/30/23	LAK11 LAKE SURGICAL SUPPLY					4876
23-00087	1	BAND AIDS	29.75	3-01-27-330-225	Budget		32 1
				Medical Supplies			
23-00087	2	ALCOHOL PREP PADS	34.75	3-01-27-330-225	Budget		33 1
				Medical Supplies			
23-00087	3	NITRILE GLOVES	79.80	3-01-27-330-225	Budget		34 1
				Medical Supplies			
23-00087	4	SAFETY GLIDE NEEDLES MCK	155.80	3-01-27-330-225	Budget		35 1
				Medical Supplies			
			<u>300.10</u>				
60795	01/30/23	LBE01 L.BECKER & SON INC.					4876
23-00154	1	EXCAVATOR NEW PLYGRND	10,280.00	C-04-55-221-650	Budget		50 1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED			
23-00154	2	3 LOADS OF OLD ASPH/PLAYGROUND	375.00	C-04-55-221-650	Budget		51 1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED			
			<u>10,655.00</u>				
60796	01/30/23	MOR38 MORRIS COUNTY PREVENTION IS					4876
23-00200	1	DON'T GET VAPED IN-DHMAS GRANT	3,705.00	3-02-55-710-016	Budget		73 1
				NJ MENTAL HLTH & ADDICTION SERVICES			
60797	01/30/23	MOR39 MORRIS COUNTY ALLIANCE OF					4876
23-00130	1	2022 DUES-FD	25.00	2-01-25-265-620	Budget		43 1
				Professional Licences and Dues			
23-00130	2	2023 DUES-FD	25.00	3-01-25-265-620	Budget		44 1
				Professional Licences and Dues			
			<u>50.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
60798	01/30/23	NEX03 NEXTERA ENERGY MARKETING, LLC						4876
23-00017	1	PURCHASED POWER-JAN'23 *WIRE*	285,974.69	3-09-55-504-200 Purchased Power	Budget		17	1
60799	01/30/23	NIN01 NINJAONE, LLC						4876
23-00105	1	IT CONTRACTS/SRVCS 2023	1,993.68	3-09-55-500-675 IT Contracts and Services	Budget		36	1
23-00105	1	IT CONTRACTS/SRVCS 2023	1,246.05	3-01-26-310-575 IT Contracts and Services	Budget		36	2
23-00105	1	IT CONTRACTS/SRVCS 2023	1,246.05	3-01-25-240-405 IT Contracts and Services	Budget		36	3
23-00105	1	IT CONTRACTS/SRVCS 2023	498.42	3-05-55-500-675 IT Contracts and Services	Budget		36	4
			<u>4,984.20</u>					
60800	01/30/23	NIS01 NISIVOCCIA & COMPANY LLP						4876
23-00069	1	MONTHLY PROF FEES-DEC '22	2,590.00	2-09-55-500-505 Auditing Fees	Budget		31	1
60801	01/30/23	NJD02 NJ DEPT OF HEALTH & SENIOR						4876
23-00118	1	OVERPAYMENT ELEC SMETHERS	99.45	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		41	1
60802	01/30/23	NOR31 NORTHEAST COMMUNICATIONS, INC						4876
23-00192	1	DISPLAY CASE	200.00	2-01-29-391-220 Archival Preservation and Displays	Budget		66	1
60803	01/30/23	NYN01 NY-NJ TRAILER SUPPLY						4876
23-00182	1	HANDLE WITH PINS-ELEC #28	26.96	3-09-55-501-230 Auto Parts/ Repair	Budget		53	1
60804	01/30/23	NYS01 N.Y. S&W RAILWAY CORPORATION						4876
23-00186	1	ANNUAL FEE FOR LICENSE-NJ219	784.70	3-01-26-311-640 Rents & Easements	Budget		59	1
60805	01/30/23	PER09 SILVER SKY						4876
23-00034	1	MONTHLY SERVICING JAN 2023	1,041.03	3-01-25-240-405 IT Contracts and Services	Budget		18	1
23-00034	1	MONTHLY SERVICING JAN 2023	936.92	3-09-55-500-675 IT Contracts and Services	Budget		18	2
23-00034	1	MONTHLY SERVICING JAN 2023	104.10	3-05-55-500-675 IT Contracts and Services	Budget		18	3
			<u>2,082.05</u>					
60806	01/30/23	PIT01 PITNEY BOWES INC.						4876
23-00111	2	#0040256483-01/01-06/30/23	376.26	3-09-55-500-430 Maintenance and Repairs	Budget		39	1
23-00111	3	#0040256483-01/01-06/30/23	376.26	3-05-55-500-430 Maintenance and Repairs	Budget		40	1
			<u>752.52</u>					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60807	01/30/23	PJM02 PJM INTERCONNECTION, LLC					4876
23-00107	2	01/01/23-01/11/23--WIRED	30,320.22	3-09-55-504-200	Budget		37 1
				Purchased Power			
23-00107	3	01/01/23-01/18/23--WIRED	27,997.43	3-09-55-504-200	Budget		38 1
				Purchased Power			
			<u>58,317.65</u>				
60808	01/30/23	PUB02 PUBLIC POWER ASSOC OF NJ					4876
22-00032	12	PURCHASED POWER-DEC '22	66,522.79	Z-09-55-500-500	Budget		4 1
				ELECTRIC ACCOUNTS PAYABLE			
60809	01/30/23	RER01 RER SUPPLY					4876
23-00193	1	DISPOSAL OF LEAVES/PLYGD	70.00	C-04-55-221-550	Budget		67 1
				ORD:2022-11:PAYRGROUND CONSTR.-FUNDED			
23-00193	2	DISPOSAL OF BRUSH/PLYGD	220.50	C-04-55-221-550	Budget		68 1
				ORD:2022-11:PAYRGROUND CONSTR.-FUNDED			
23-00193	3	DISPOSAL OF BRUSH/PLYGD	157.50	C-04-55-221-550	Budget		69 1
				ORD:2022-11:PAYRGROUND CONSTR.-FUNDED			
23-00193	4	DISPOSAL OF BRUSH/PLYGD	157.50	C-04-55-221-550	Budget		70 1
				ORD:2022-11:PAYRGROUND CONSTR.-FUNDED			
			<u>605.50</u>				
60810	01/30/23	RIV01 RIVERDALE POWER MOWER, INC.					4876
23-00119	1	CHAINS/PLUGS ELEC TK #23	71.85	2-09-55-501-430	Budget		42 1
				Maintenance and Repairs			
60811	01/30/23	RRD01 RR DONNELLEY					4876
22-01623	1	B12709901-B12710000	43.00	2-01-20-120-201	Budget		12 1
				Office supplies			
60812	01/30/23	SIM06 SIMPLYNAS					4876
23-00195	1	DSKLESS 8 BAY/SEAGATE EXOS/TSG	750.00	3-01-25-240-405	Budget		72 1
				IT Contracts and Services			
23-00195	1	DSKLESS 8 BAY/SEAGATE EXOS/TSG	750.00	3-01-26-310-575	Budget		72 2
				IT Contracts and Services			
23-00195	1	DSKLESS 8 BAY/SEAGATE EXOS/TSG	750.00	3-05-55-500-675	Budget		72 3
				IT Contracts and Services			
23-00195	1	DSKLESS 8 BAY/SEAGATE EXOS/TSG	1,297.22	3-09-55-500-675	Budget		72 4
				IT Contracts and Services			
			<u>3,547.22</u>				
60813	01/30/23	STA05 STATE OF NEW JERSEY - PWT					4876
22-00033	6	QTRLY PUBLIC WATER TAX ** WIRE	1,059.07	2-05-55-500-620	Budget		5 1
				Professional Licences and Dues			
60814	01/30/23	TOW01 TOWNSHIP OF PEQUANNOCK					4876
23-00010	1	QTRLY DIAL A RIDE-2023	19,717.75	3-01-27-365-550	Budget		16 1
				Other Professional Fees			
60815	01/30/23	TYN01 TYNDALE COMPANY, INC					4876
23-00046	8	REG FIT JEANS-D. MERRITT	388.00	3-09-55-501-420	Budget		23 1
				Safety Equipment			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60815		TYNDALE COMPANY, INC		Continued					
23-00046	9	SHIPPING	16.95	3-09-55-501-420	Budget		24	1	
				Safety Equipment					
23-00046	10	FRONT ZIP HOODIE-J. LEVENDUSKY	164.00	3-09-55-501-420	Budget		25	1	
				Safety Equipment					
23-00046	11	DENIM JEANS-KYLE FINELLI	95.00	3-09-55-501-420	Budget		26	1	
				Safety Equipment					
23-00046	12	SHIPPING	10.95	3-09-55-501-420	Budget		27	1	
				Safety Equipment					
23-00046	13	DOUG BAUM-JEANS/SOCKS/CREWNCK	299.00	3-09-55-501-420	Budget		28	1	
				Safety Equipment					
23-00046	14	SHIPPING	16.95	3-09-55-501-420	Budget		29	1	
				Safety Equipment					
			<u>990.85</u>						
60816	01/30/23	VER02 VERIZON WIRELESS							4876
22-00044	35	MTHLY CHARGES-882505152-00001	777.24	2-09-55-500-205	Budget		6	1	
				Postage & Phone					
22-00044	36	MTHLY CHARGES-782633159-00001	238.35	2-09-55-500-205	Budget		7	1	
				Postage & Phone					
			<u>1,015.59</u>						
60817	01/30/23	VER03 VERIZON							4876
23-00045	1	450-717-227-0001-83-JAN BILL	138.04	3-09-55-500-205	Budget		21	1	
				Postage & Phone					
23-00045	1	450-717-227-0001-83-JAN BILL	122.70	3-01-31-440-300	Budget		21	2	
				Telephone					
23-00045	1	450-717-227-0001-83-JAN BILL	46.02	3-05-55-500-205	Budget		21	3	
				Postage & Phone					
23-00045	2	250-717-044-0001-11-JAN BILL	13.10	3-09-55-500-205	Budget		22	1	
				Postage & Phone					
			<u>319.86</u>						
60818	01/30/23	XTR01 XTREME GRAPHIX L.L.C.							4876
23-00184	1	3-REFLECTIVE BANDS-BOTTLES-FD	30.00	3-01-25-265-250	Budget		54	1	
				Other Supplies					
60819	02/01/23	BAK02 BAKER & TAYLOR BOOKS							4877
23-00235	1	5018146391	34.97	3-26-55-390-625	Budget		4	1	
				Books - Adult					
23-00235	2	5018168830	31.22	3-26-55-390-625	Budget		5	1	
				Books - Adult					
			<u>66.19</u>						
60820	02/01/23	BAK06 BAKER & TAYLOR #510846							4877
23-00234	1	5018120625	52.54	3-26-55-390-625	Budget		2	1	
				Books - Adult					
23-00234	2	5018159605	2,249.37	3-26-55-390-625	Budget		3	1	
				Books - Adult					
			<u>2,301.91</u>						

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60821	02/01/23	CAB01		CABLEVISION / OPTIMUM			4877
23-00060	3	01/01-01/31/23	255.14	3-26-55-390-620	Budget		1 1
				Professional Fees and Dues			
60822	02/01/23	COL13		COLLABORATIVE SUMMER READING			4877
23-00236	1	LIBRARY ITEMS	137.87	3-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
60823	02/01/23	ENS01		ENSLow PUBLISHING, INC.			4877
23-00237	1	ENL400112Q	139.80	3-26-55-390-625	Budget		7 1
				Books - Adult			
23-00237	2	ENL4047211	17.45	3-26-55-390-625	Budget		8 1
				Books - Adult			
			<u>157.25</u>				
60824	02/01/23	FUN05		FUN EXPRESS, LLC			4877
23-00238	1	722255772-01	100.30	3-26-55-390-201	Budget		9 1
				Office Supplies (Op Expenses)			
23-00238	2	722445819-01	25.34	3-26-55-390-201	Budget		10 1
				Office Supplies (Op Expenses)			
23-00238	3	722477198-01	839.10	3-26-55-390-201	Budget		11 1
				Office Supplies (Op Expenses)			
			<u>964.74</u>				
60825	02/01/23	GRE03		GREY HOUSE PUBLISHING			4877
23-00239	1	976494	147.60	3-26-55-390-625	Budget		12 1
				Books - Adult			
60826	02/01/23	JAN01		JANWAY COMPANY USA, INC.			4877
23-00240	1	141964	488.73	3-26-55-390-201	Budget		13 1
				Office Supplies (Op Expenses)			
60827	02/01/23	KAN02		KANOPY INC.			4877
23-00241	1	KDEP-20474	500.00	3-26-55-390-201	Budget		14 1
				Office Supplies (Op Expenses)			
60828	02/01/23	MAI01		M.A.I.N., INC.			4877
23-00243	1	3392	202.49	3-26-55-390-620	Budget		16 1
				Professional Fees and Dues			
23-00243	2	3383	279.30	3-26-55-390-620	Budget		17 1
				Professional Fees and Dues			
23-00243	3	3376	325.00	3-26-55-390-620	Budget		18 1
				Professional Fees and Dues			
			<u>806.79</u>				
60829	02/01/23	MAI01		M.A.I.N., INC.			4877
23-00242	1	3425 1ST QTR	3,062.50	3-26-55-390-620	Budget		15 1
				Professional Fees and Dues			
60830	02/01/23	MIC03		MICROMARKETING, LLC			4877
23-00244	1	910384	34.00	3-26-55-390-625	Budget		19 1
				Books - Adult			

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PO #	Item	Description					Ref Seq Acct
60830		MICROMARKETING, LLC		Continued			
23-00244	2	500807	37.54	3-26-55-390-625	Budget		20 1
				Books - Adult			
			<u>71.54</u>				
60831	02/01/23	MID01 MIDWEST TAPE					4877
23-00245	1	503167065	22.49	3-26-55-390-625	Budget		21 1
				Books - Adult			
23-00245	2	503167067	27.98	3-26-55-390-625	Budget		22 1
				Books - Adult			
23-00245	3	503162829	103.72	3-26-55-390-625	Budget		23 1
				Books - Adult			
23-00245	4	503202158	14.99	3-26-55-390-625	Budget		24 1
				Books - Adult			
23-00245	5	50326294	22.49	3-26-55-390-625	Budget		25 1
				Books - Adult			
23-00245	6	503298775	45.73	3-26-55-390-625	Budget		26 1
				Books - Adult			
			<u>237.40</u>				
60832	02/01/23	NEW30 NEW JERSEY LIBRARY					4877
23-00246	1	RENEWAL JAN -DEC '23	100.00	3-26-55-390-620	Budget		27 1
				Professional Fees and Dues			
60833	02/01/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4877
23-00247	1	CLASSIFIED 0005567482	29.34	3-26-55-390-620	Budget		28 1
				Professional Fees and Dues			
60834	02/01/23	STA12 STAPLES BUSINESS ADVANTAGE					4877
23-00248	1	3527656088	246.05	3-26-55-390-201	Budget		29 1
				Office Supplies (Op Expenses)			
23-00248	2	3527656089	37.79	3-26-55-390-201	Budget		30 1
				Office Supplies (Op Expenses)			
			<u>283.84</u>				
60835	02/01/23	THE07 THE LIBRARY STORE INC.					4877
23-00249	1	611213	227.36	3-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
60836	02/01/23	WOR02 WORLD BOOK, INC.					4877
23-00250	1	0001646663	249.96	3-26-55-390-625	Budget		32 1
				Books - Adult			
60837	02/15/23	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4878
23-00321	1	TRACK MEMBERSHIP FEE-2023	875.00	T-13-56-370-960	Budget		1 1
				Field Hockey			
60838	02/16/23	MOR02 MORRIS COUNTY - TREASURER		(Void Reason: DID NOT PRINT CORR)		02/16/23 VOID	4879
23-00335	1	'22 ADDED/OMTTD CTY TAX ASSMT	31,348.63	Z-01-55-900-212	Budget		1 1
				County Taxes Payable			

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60838		MORRIS COUNTY - TREASURER							
23-00335	2	'22 ADDED/OMTTD CTY TAX ASSMT	857.19	Z-01-55-900-212	Budget		2	1	
		Continued		County Taxes Payable					
			<u>32,205.82</u>						
60839	02/16/23	MOR02 MORRIS COUNTY - TREASURER							4880
23-00335	1	'22 ADDED/OMTTD CTY TAX ASSMT	31,348.63	Z-01-55-900-212	Budget		1	1	
				County Taxes Payable					
60840	02/16/23	MOR02 MORRIS COUNTY - TREASURER				02/16/23 VOID			4881
23-00335	2	'22 ADDED/OMTTD CTY TAX ASSMT	857.19	Z-01-55-900-212	Budget		1	1	
				(Void Reason: WRONG SIGNATURE STAM) County Taxes Payable					
60841	02/16/23	MOR02 MORRIS COUNTY - TREASURER							4882
23-00335	2	'22 ADDED/OMTTD CTY TAX ASSMT	857.19	Z-01-55-900-212	Budget		1	1	
				County Taxes Payable					
60842	02/17/23	ABA02 ABARB PEST SERVICES							4883
22-00008	11	SERVICE FOR NOV '22	40.00	2-01-26-310-550	Budget		7	1	
				Contracted Services					
	22-00008	12 SERVICE FOR DEC '22	40.00	2-01-26-310-550	Budget		8	1	
				Contracted Services					
			<u>80.00</u>						
60843	02/17/23	AER02 AERIAL RISE LLC							4883
23-00230	1	SEAL KIT/REPAIRS ON TRK	3,130.94	3-09-55-500-430	Budget		213	1	
				Maintenance and Repairs					
60844	02/17/23	AGR01 AGRA ENVIRONMENTAL							4883
23-00003	3	TOC/ALKALINITY-FEB 6TH '23 SVC	150.00	3-05-55-501-560	Budget		33	1	
				WATER SAMPLING/ TESTING					
	23-00003	4 PH&TEMPERATURE-2/6/23 SVC	24.00	3-05-55-501-560	Budget		34	1	
				WATER SAMPLING/ TESTING					
			<u>174.00</u>						
60845	02/17/23	AIR01 AIRGAS USA, LLC							4883
23-00301	1	CYL LG ACETYLENE-9994218623	4.95	3-01-26-290-640	Budget		312	1	
				Rental					
	23-00301	2 SM PROPANE-9994218623	9.90	3-09-55-501-465	Budget		313	1	
				Rental & Easements					
	23-00301	3 LG ACETYLN/ARGN/OXY-9994218621	24.75	3-01-26-290-640	Budget		314	1	
				Rental					
	23-00301	4 LG NIT/SM ARG/SM PN-9994218625	34.65	3-09-55-501-465	Budget		315	1	
				Rental & Easements					
			<u>74.25</u>						
60846	02/17/23	ALL02 ALLIED OIL COMPANY							4883
23-00012	1	BOROUGH FUEL USAGE-JAN '23	282.55	3-09-55-500-315	Budget		38	1	
				Gasoline & Diesel					
	23-00012	2 BOROUGH FUEL USAGE-JAN '23	90.09	Z-01-55-900-850	Budget		39	1	
				School Gas Reimbursement					
	23-00012	3 BOROUGH FUEL USAGE-JAN '23	573.30	Z-01-55-900-850	Budget		40	1	
				School Gas Reimbursement					

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60846		ALLIED OIL COMPANY						
	23-00012	4 BOROUGH FUEL USAGE-JAN '23	4,426.54	3-01-31-460-315 Gasoline	Budget		41	1
			<u>5,372.48</u>					
60847	02/17/23	AMA02 AMAZON.COM, LLC						4883
	23-00305	1 CERTIFICATE DOC FRAME 6PK-PD	49.96	3-01-25-240-250 Other Supplies	Budget		319	1
60848	02/17/23	ANI02 ANIXTER INC						4883
	23-00140	1 ITEM C45 YHD CRIMPS	5,080.00	3-09-55-501-250 Distribution Supplies	Budget		132	1
60849	02/17/23	ATL01 ATLANTIC SALT, INC.						4883
	23-00139	2 ROAD SALT TKT#053613	2,173.82	3-01-26-290-235 Chemicals & Winter Materials	Budget		127	1
	23-00139	3 ROAD SALT TKT#053614	2,128.72	3-01-26-290-235 Chemicals & Winter Materials	Budget		128	1
	23-00139	4 ROAD SALT TKT#053615	2,177.92	3-01-26-290-235 Chemicals & Winter Materials	Budget		129	1
	23-00139	5 ROAD SALT TKT#053616	2,284.52	3-01-26-290-235 Chemicals & Winter Materials	Budget		130	1
	23-00139	6 ROAD SALT TKT#053617	2,246.80	3-01-26-290-235 Chemicals & Winter Materials	Budget		131	1
			<u>11,011.78</u>					
60850	02/17/23	ATL15 ATLANTIC TOMORROWS OFFICE						4883
	23-00073	1 MONTHLY CONTRACT-JAN '23	98.41	3-01-20-100-430 Maintenance and Repairs	Budget		104	1
	23-00073	1 MONTHLY CONTRACT-JAN '23	98.41	3-09-55-500-430 Maintenance and Repairs	Budget		104	2
	23-00073	1 MONTHLY CONTRACT-JAN '23	49.21	3-05-55-500-430 Maintenance and Repairs	Budget		104	3
			<u>246.03</u>					
60851	02/17/23	BAR12 JOHN BARBARULA						4883
	23-00014	2 MONTHLY RETAINER-FEB '23	1,000.00	3-01-21-180-550 Other Professional Fees	Budget		42	1
60852	02/17/23	BLO01 BLOOMINGDALE BOROUGH						4883
	23-00002	1 2023 CONSTRUCTION DEPT SVCS	24,111.78	3-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		32	1
60853	02/17/23	BLO01 BLOOMINGDALE BOROUGH						4883
	23-00052	1 '23 QTLY FIRE OFFICIAL-1ST QTR	4,351.00	3-01-42-825-200 BLOOMINGDALE FIRE OFFICIAL INTERLOCAL	Budget		89	1
60854	02/17/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4883
	23-00015	3 ELECTRIC BILLING Feb '23	6,541.30	3-01-31-430-305 Electric	Budget		43	1

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60854		BOROUGH OF BUTLER ELECTRIC ACC Continued					
23-00015	4	ELECTRIC BILLING Feb '23	9,596.75	3-05-55-500-350 ELECTRIC	Budget		44 1
			<u>16,138.05</u>				
60855	02/17/23	BUT04 BUTLER SCHOOL BOARD					4883
23-00016	2	SCHOOL TAX LEVY-FEB '23	1,538,966.33	Z-01-55-900-210 School Taxes Payable	Budget		45 1
60856	02/17/23	BUT05 BUTLER PUBLIC LIBRARY					4883
23-00021	1	QTRLY LIAB TAX	99,446.25	3-01-29-390-650 Library Operations	Budget		52 1
60857	02/17/23	BUT16 BUTLER FIRE DEPARTMENT					4883
23-00258	1	REIMB RECOG DINNER	650.00	3-01-25-265-650 INCENTIVE PROGRAM	Budget		226 1
60858	02/17/23	BUT29 BUTLER BOARD OF EDUCATION					4883
23-00264	1	SCHOOL FIELD MAINTENANCE '23	20,000.00	3-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		239 1
60859	02/17/23	CAB01 CABLEVISION / OPTIMUM					4883
23-00053	2	FIRE DEPT #07870-397169-01-4	100.58	3-01-25-265-205 Phone	Budget		90 1
60860	02/17/23	CAB03 CABLEVISION / OPTIMUM					4883
23-00054	2	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205 Postage/ Internet	Budget		91 1
60861	02/17/23	CAB04 CABLEVISION / OPTIMUM					4883
23-00055	2	FILTER PLANT-07870-045299-01-4	161.68	3-05-55-500-205 Postage & Phone	Budget		92 1
60862	02/17/23	CAB06 CABLEVISION / OPTIMUM					4883
23-00057	2	BUTLER PD-07870-711010-02-5	145.73	3-01-25-240-550 Other Professional Fees	Budget		93 1
60863	02/17/23	CAB12 CABLEVISION LIGHTPATH, INC.					4883
23-00047	3	INTERNET/PHONE#101043-55/35/10	790.88	3-09-55-500-205 Postage & Phone	Budget		83 1
23-00047	3	INTERNET/PHONE#101043-55/35/10	503.29	3-01-31-440-300 Telephone	Budget		83 2
23-00047	3	INTERNET/PHONE#101043-55/35/10	143.80	3-05-55-500-205 Postage & Phone	Budget		83 3
			<u>1,437.97</u>				
60864	02/17/23	CAP07 CAPITOL SUPPLY					4883
23-00252	1	3/4 x 3-1/2 304 SS BOLT	137.60	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		224 1
60865	02/17/23	CEN15 CENTER FOR INTERNET SECURITY					4883
23-00293	1	02/08-02/07/24 CIS CROWDSTRIKE	1,320.00	3-09-55-500-675 IT Contracts and Services	Budget		300 1

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60865	CENTER FOR	INTERNET SECURITY Continued							
23-00293	1	02/08-02/07/24 CIS CROWDSTRIKE	1,320.00	3-05-55-500-675	Budget		300	2	
				IT Contracts and Services					
23-00293	1	02/08-02/07/24 CIS CROWDSTRIKE	1,320.00	3-01-25-240-405	Budget		300	3	
				IT Contracts and Services					
23-00293	1	02/08-02/07/24 CIS CROWDSTRIKE	1,320.00	3-01-26-310-575	Budget		300	4	
				IT Contracts and Services					
			<u>5,280.00</u>						
60866	02/17/23	CIT02 CIT-e-NET. LLC						4883	
23-00225	1	BASE WEB SITE-2023	1,000.00	3-01-20-100-550	Budget		203	1	
				Other Professional Fees					
23-00225	2	BASE WEB SITE-2023	750.00	3-05-55-500-550	Budget		204	1	
				Other Professional Fees					
23-00225	3	BASE WEB SITE-2023	1,850.00	3-09-55-500-550	Budget		205	1	
				Other Professional Fees					
			<u>3,600.00</u>						
60867	02/17/23	CLI03 CLIFFSIDE BODY CORP.						4883	
22-01571	1	8' PRO PLUS	1,160.00	2-01-26-290-235	Budget		19	1	
				Chemicals & Winter Materials					
22-01571	2	8-1/2' PRO PLUS	1,230.00	2-01-26-290-235	Budget		20	1	
				Chemicals & Winter Materials					
22-01571	3	STEEL CUTTING EDGE	780.00	2-01-26-290-235	Budget		21	1	
				Chemicals & Winter Materials					
22-01571	4	STEEL CUTTING EDGE	1,820.00	2-01-26-290-235	Budget		22	1	
				Chemicals & Winter Materials					
			<u>4,990.00</u>						
60868	02/17/23	C0001 MICHAEL COOPER						4883	
23-00294	1	'23 EYECARE REIMBURSEMENT	400.00	3-05-55-507-900	Budget		301	1	
				WATER GROUP HEALTH INSURANCE					
60869	02/17/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4883	
23-00271	1	PEARL MAYBEY HSBK RD-19472	540.00	3-02-55-710-013	Budget		247	1	
				PEARL, MABEY, HASBROUK DOT GRANT					
23-00271	2	PICARELLO 95 MAPLE LAKE-19470	645.00	3-02-55-710-013	Budget		248	1	
				PEARL, MABEY, HASBROUK DOT GRANT					
23-00271	3	SOUTH GIFFORD & HILLSIDE-19473	2,700.00	3-01-20-165-510	Budget		249	1	
				Engineering Services					
23-00271	4	PERRY 30 MAPLE LAKE RD-19471	135.00	D-19-55-100-424	Budget		250	1	
				PERRY CONSTRUCTION					
23-00299	1	MTG ATTENDANCE-09/15/22-19262	390.00	2-01-21-180-550	Budget		306	1	
				Other Professional Fees					
23-00299	2	EREKOVANSKI-19419	530.00	2-01-21-180-550	Budget		307	1	
				Other Professional Fees					
23-00299	3	PSI ATLANTIC-19427	650.00	D-19-55-100-435	Budget		308	1	
				PSI ATLANTIC HOLDINGS					
23-00299	4	MEETING ATTENDANCE PB-19425	390.00	2-01-21-180-550	Budget		309	1	
				Other Professional Fees					
23-00326	1	PB-DELL KINNELON 23 SOUTH	1,040.00	D-19-55-100-431	Budget		342	1	
				DELL-KINNELON BUTLER					



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60869		DARMOFALSKI ENGR ASSOC, INC. Continued					
23-00326	2	PB-DELL KINNELON 23 SOUTH	520.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		343 1
			<u>7,540.00</u>				
60870	02/17/23	DEP09 DEPENDABLE HYDRAULIC					4883
23-00231	1	REPAIR TO CYLINDERS-TRK#21	2,016.00	3-09-55-500-430 Maintenance and Repairs	Budget		214 1
60871	02/17/23	DEV02 DR. PHILLIP DEVADAN					4883
23-00004	1	PHYSICIAN SVCS 150/HR.	300.00	3-01-27-330-650 Other Professional Services	Budget		35 1
60872	02/17/23	DMC01 DMC ASSOCIATES, INC.					4883
23-00298	1	65 HIGH STREET	450.00	D-19-55-100-438 SHANNON MCMASTERS	Budget		305 1
60873	02/17/23	DON06 DONOHUE ENGINEERING, LLC					4883
23-00303	1	PROF SVCS 12/15/22-BUTLER PB	2,080.00	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		355 1
23-00303	2	PROF SVCS 01/10/23-BUTLER PBR	2,600.00	D-19-55-100-443 1481 REALTY, LLC	Budget		318 1
			<u>4,680.00</u>				
60874	02/17/23	DOV02 DOVER BRAKE & CLUTCH CO, INC					4883
23-00307	1	SEAL KIT FOR CM SERIES-DPW	107.34	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		320 1
60875	02/17/23	EAS10 EASTERN CONCRETE MATERIALS					4883
23-00191	1	LIME 3/4" QUARRY-INV#42166093	4,053.10	2-01-26-290-650 Road Repair Materials	Budget		156 1
23-00191	2	LIME 3/4" QUARRY-INV#42155633	1,778.11	2-01-26-290-650 Road Repair Materials	Budget		157 1
			<u>5,831.21</u>				
60876	02/17/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					4883
23-00212	1	C31-950T	230.28	3-09-55-501-230 Auto Parts/ Repair	Budget		191 1
23-00212	2	CORE	45.00	3-09-55-501-230 Auto Parts/ Repair	Budget		192 1
			<u>275.28</u>				
60877	02/17/23	ENV03 ENVIRONMENTAL SERVICE					4883
23-00283	1	REPAIRED AND REBUILT VAC REG	419.00	3-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		269 1
23-00283	2	SHIPPING	23.98	3-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		270 1
			<u>442.98</u>				
60878	02/17/23	ETD01 ETD DISCOUNT TIRE CENTER					4883
23-00217	1	NEW TIRE INSTALLATION-PD	659.68	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		195 1

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60879	02/17/23	EVE02 EVERBRIDGE, INC.					4883
23-00274	1	NIXILE 360-01/01-12/31/23	5,026.55	3-09-55-500-675	Budget		253 1
				IT Contracts and Services			
23-00274	2	NIXILE 360-01/01-12/31/23	1,256.64	3-01-25-240-405	Budget		254 1
				IT Contracts and Services			
			<u>6,283.19</u>				
60880	02/17/23	EXC01 EXCELSIOR LUMBER CO INC.					4883
22-01674	1	2X4-1&BTR TREATED SYP-H75508/2	11.65	2-09-55-501-275	Budget		30 1
				Tools & Equipment			
23-00091	1	80LB BAG CONCRETE MIX	87.00	3-09-55-501-250	Budget		106 1
				Distribution Supplies			
23-00197	1	SMOOTH PAPER TAPE NAIL	133.94	3-09-55-501-500	Budget		159 1
				Building Maintenance			
23-00197	2	LFT 1-3/4"X9-1/2"LVL BEAM	294.00	3-09-55-501-500	Budget		160 1
				Building Maintenance			
23-00197	3	BTR DOUG FIRE/KD-ELEC BLDG MTN	207.30	3-09-55-501-500	Budget		161 1
				Building Maintenance			
23-00197	4	LVL BEAM/FACE MT HANGER	1,109.85	3-09-55-501-500	Budget		162 1
				Building Maintenance			
23-00197	5	1-3/4X9-1/2"-14" FACE HNGR CRD	53.85	3-09-55-501-500	Budget		163 1
				Building Maintenance			
23-00197	6	LVL F/M HANGER	170.85	3-09-55-501-500	Budget		164 1
				Building Maintenance			
23-00197	7	SIMPSON #9 SCREWS CAMO FLAT HD	56.48	3-09-55-501-500	Budget		165 1
				Building Maintenance			
23-00197	8	BTR DOUG FIR VAR SIZ/HNGR/SCRW	2,139.55	3-09-55-501-500	Budget		166 1
				Building Maintenance			
23-00197	9	STD & BTR DOUG FIR/DRILL SCREW	50.69	3-09-55-501-500	Budget		167 1
				Building Maintenance			
23-00213	1	PREM DOUG FIRE KD/HANGER	366.32	3-09-55-501-500	Budget		193 1
				Building Maintenance			
23-00227	1	2X4-8 1&BTR TREATED SYP	8.25	3-09-55-501-500	Budget		207 1
				Building Maintenance			
23-00262	1	3" CERAMIC DECK SCREW	19.89	3-09-55-501-500	Budget		235 1
				Building Maintenance			
23-00262	2	BRONZE ACQ 1-1/4 " STAR DRIVE	164.49	3-09-55-501-500	Budget		236 1
				Building Maintenance			
23-00277	1	10D PAPER TAPE NAIL P.BARN REP	123.04	3-09-55-501-500	Budget		257 1
				Building Maintenance			
			<u>4,889.45</u>				
60881	02/17/23	FAL02 FALCON AUTO PARTS INC					4883
23-00188	1	WASHER FLUID/BRK PTS/PD/DPW/EL	150.61	3-01-26-315-270	Budget		147 1
				Police / Auto Parts			
23-00188	1	WASHER FLUID/BRK PTS/PD/DPW/EL	150.63	3-01-26-315-230	Budget		147 2
				Roads / Auto Parts			
23-00188	1	WASHER FLUID/BRK PTS/PD/DPW/EL	150.63	3-09-55-501-230	Budget		147 3
				Auto Parts/ Repair			
23-00188	2	WINTER WIPER BLADE-DPW/ELEC	66.45	3-01-26-315-230	Budget		148 1
				Roads / Auto Parts			
23-00188	3	WINTER WIPER BLADE-DPW/ELEC	66.45	3-09-55-501-230	Budget		149 1
				Auto Parts/ Repair			

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PO #	Item	Description							
60881		FALCON AUTO PARTS INC		Continued					
23-00188	4	FLEET CHARGE A F GAL	38.58	3-01-26-315-270 Police / Auto Parts	Budget		150		1
23-00188	5	FLEET CHARGE A F GAL	38.58	3-01-26-315-230 Roads / Auto Parts	Budget		151		1
23-00188	6	FLEET CHARGE A F GAL	38.58	3-09-55-501-230 Auto Parts/ Repair	Budget		152		1
23-00218	1	REAR BRAKE PADS-PD	418.08	3-01-26-315-270 Police / Auto Parts	Budget		196		1
23-00218	2	FRONT BRAKE PADS/REAR BRK-PD	621.94	3-01-26-315-270 Police / Auto Parts	Budget		197		1
23-00263	1	BRK PARTS CLNR SPRAY	240.09	2-09-55-501-235 SHOP SUPPLIES	Budget		237		1
23-00263	2	BEAM BLADES-SHOP	1,199.30	2-09-55-501-235 SHOP SUPPLIES	Budget		238		1
23-00280	1	BRAKE PADS/BRAKE ROTOR-ROADS	941.94	3-01-26-315-230 Roads / Auto Parts	Budget		265		1
			<u>4,121.86</u>						
60882	02/17/23	FIN09 CHRIS FINELLI							4883
23-00259	1	REIMB SUPPLIES-DINNER	254.42	3-01-25-265-650 INCENTIVE PROGRAM	Budget		227		1
60883	02/17/23	FRA10 FRANKS TRUCK CENTER, INC							4883
23-00287	1	AIR CLEANER/OIL/FUEL-345-FD	89.53	2-01-25-265-430 Maintenance and Repairs	Budget		282		1
60884	02/17/23	GAL02 GALLS, LLC							4883
23-00232	1	FIRST DEF STREAM/INV#023224476	272.00	3-01-25-240-250 Other Supplies	Budget		215		1
23-00232	2	SAFEGRIP HIGH RISK GLOVES-PD	149.60	3-01-25-240-250 Other Supplies	Budget		216		1
			<u>421.60</u>						
60885	02/17/23	GAR01 GARDEN STATE HWY PRODUCTS, INC.							4883
23-00189	1	STREET NAME SIGN WHT ON BLUE	462.00	3-01-26-290-220 Signs & Line Painting	Budget		153		1
23-00189	2	CROSS TWO PIECE UNIVERSAL-EXT	148.50	3-01-26-290-220 Signs & Line Painting	Budget		154		1
23-00189	3	SHIPPING AND HANDLING	25.00	3-01-26-290-220 Signs & Line Painting	Budget		155		1
			<u>635.50</u>						
60886	02/17/23	GAV01 GAVIN'S AUTO BODY SUPPLIES							4883
23-00177	1	ROLL MASKING PLASTIC O/SPR REM	445.96	3-09-55-500-430 Maintenance and Repairs	Budget		144		1
23-00204	1	CLEAR GLOSS BLACK/BLACK SEALER	205.55	3-09-55-501-230 Auto Parts/ Repair	Budget		175		1
23-00204	2	INVOICE#7286 ELECT#28 PARTS	165.00	3-09-55-501-230 Auto Parts/ Repair	Budget		176		1

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60886	GAVIN'S	AUTO BODY SUPPLIES		Continued					
23-00204	3	ALUM PUTTY/SPREADER YLLW/DISC	161.75	3-09-55-501-230	Budget		177		1
				Auto Parts/ Repair					
			978.26						
60887	02/17/23	GEN07 GENSERVE, INC.					4883		
23-00108	1	PD GENERATOR KOHLER 125KW	450.00	3-09-55-500-430	Budget		114		1
				Maintenance and Repairs					
23-00108	2	BH GENERATOR KOHLER 125 KW	450.00	3-09-55-500-430	Budget		115		1
				Maintenance and Repairs					
23-00108	3	WATER PLANT CUMMINS 150 KW	450.00	3-05-55-500-430	Budget		116		1
				Maintenance and Repairs					
23-00108	4	RESERVOIR CATERPILLAR 155KW	450.00	3-05-55-500-430	Budget		117		1
				Maintenance and Repairs					
23-00108	5	ELEC ADMIN BLDG	450.00	3-09-55-500-430	Budget		118		1
				Maintenance and Repairs					
23-00108	6	MAIN ST SUBSTAT OLYMPIAN 150KW	450.00	3-09-55-500-430	Budget		119		1
				Maintenance and Repairs					
23-00108	7	MAIN FH 15 KW	450.00	3-01-25-265-430	Budget		120		1
				Maintenance and Repairs					
23-00108	8	POLE BARN KOHLER 48RCL	450.00	3-09-55-500-430	Budget		121		1
				Maintenance and Repairs					
23-00108	9	FIRST AID BLDG	450.00	3-01-20-100-430	Budget		122		1
				Maintenance and Repairs					
23-00108	10	HIGH ST PS KOHLER 35RZ	450.00	3-01-26-311-430	Budget		123		1
				Collection System Maintenance					
23-00108	11	ELEC GARAGE GENERATOR 20 KW	450.00	3-09-55-500-430	Budget		124		1
				Maintenance and Repairs					
23-00281	1	HEATER REPAIRS ELEC-0331065-IN	243.95	3-09-55-500-430	Budget		266		1
				Maintenance and Repairs					
23-00281	2	HEATER REP WATER PL-0331067-IN	603.95	3-05-55-500-430	Budget		267		1
				Maintenance and Repairs					
23-00291	1	RESEVOIR CAT 155KW	148.58	3-09-55-500-430	Budget		288		1
				Maintenance and Repairs					
23-00291	2	MAIN FIRE HSE OIL FLTR 10W30	44.73	3-01-25-265-430	Budget		289		1
				Maintenance and Repairs					
23-00291	3	HIGH ST OIL FLTR KOHLER 35KW	117.03	3-01-26-311-430	Budget		290		1
				Collection System Maintenance					
23-00291	4	FIRST AID BLDG OIL FLTR 10W30	27.24	3-01-20-100-430	Budget		291		1
				Maintenance and Repairs					
23-00291	5	ELEC GARAGE OIL FLTR 20KW	88.58	3-09-55-500-430	Budget		292		1
				Maintenance and Repairs					
23-00291	6	WATER PLANT-OIL/FUEL FILTER	277.47	3-05-55-500-430	Budget		293		1
				Maintenance and Repairs					
23-00291	7	MAIN ST SUBSTN OIL FLTR 150KW	290.66	3-09-55-500-430	Budget		294		1
				Maintenance and Repairs					
23-00291	8	BORO GARAGE 5W30 OIL	47.88	3-09-55-500-430	Budget		295		1
				Maintenance and Repairs					
23-00291	9	ADMIN BLDG OIL FLTR 10W30 OIL	27.83	3-09-55-500-430	Budget		296		1
				Maintenance and Repairs					
23-00291	10	BORO HALL OIL FLTR 5W30 OIL	68.13	3-09-55-500-430	Budget		297		1
				Maintenance and Repairs					

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60887		GENSERVE, INC. Continued							
23-00291	11	POLICE DEPT OIL FLTR 5W30 OIL	61.38	3-09-55-500-430	Budget		298	1	
				Maintenance and Repairs					
			<u>6,997.41</u>						
60888	02/17/23	GEN08 GENESIS CLEANING SERVICES LLC							4883
23-00018	3	CONTRACTED OFFICE CLEANING '23	1,336.80	3-09-55-500-630	Budget		46	1	
				Cleaning & Facility Maintenance					
23-00018	3	CONTRACTED OFFICE CLEANING '23	445.60	3-05-55-501-630	Budget		46	2	
				Cleaning and Facility Maintena					
23-00018	3	CONTRACTED OFFICE CLEANING '23	445.60	3-01-26-310-550	Budget		46	3	
				Contracted Services					
			<u>2,228.00</u>						
60889	02/17/23	HAM08 REBECCA HAMMONDS							4883
23-00275	1	Black Picture Frames (5)	78.34	3-01-25-240-201	Budget		255	1	
				Office Supplies					
60890	02/17/23	HDS03 CORE & MAIN, LP							4883
23-00251	1	HYMAX FLG ADAPTER	645.55	3-05-55-501-650	Budget		217	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00251	2	DUC LUG	44.00	3-05-55-501-650	Budget		218	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00251	3	3/4" ALL THREAD	128.70	3-05-55-501-650	Budget		219	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00251	4	3/4 HEAVY HEX NUT	7.04	3-05-55-501-650	Budget		220	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00251	5	3/4 FLAT WASHER	11.52	3-05-55-501-650	Budget		221	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00251	6	8x1/8 FLG RR GASKET	22.65	3-05-55-501-650	Budget		222	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00251	7	FREIGHT	32.04	3-05-55-501-650	Budget		223	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00253	1	6" CL52 DIP	1,936.80	W-06-55-611-651	Budget		225	1	
				ORD:2016-11:PURCHASE HYDRANTS-UNFUNDED					
			<u>2,828.30</u>						
60891	02/17/23	HOM01 HOME DEPOT CREDIT SERVICES							4883
23-00019	1	SETSCREW CONN/HORIZ 2 OUTLET	38.47	3-09-55-501-500	Budget		47	1	
				Building Maintenance					
23-00019	2	AMERICAN STND CHAMP SEAL-PD	14.96	3-01-26-310-430	Budget		48	1	
				Facility Maint & Repairs					
23-00019	3	GARAGE SINKS/LAV STEM	48.92	3-01-26-310-430	Budget		49	1	
				Facility Maint & Repairs					
23-00019	4	FUEL 18-VOLT LITHIUM-ION	698.00	3-01-26-290-450	Budget		50	1	
				Other Capital Equipment					
			<u>800.35</u>						
60892	02/17/23	IDA01 I.D.A.							4883
23-00006	5	ADMIN FEE DENTAL-WIRED	10,000.00	3-09-55-507-900	Budget		36	1	
				ELECTRIC GROUP HEALTH INS					
23-00006	5	ADMIN FEE DENTAL-WIRED	10,000.00	3-01-23-220-900	Budget		36	2	
				Group Health Insurance					

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60892	I.D.A.	Continued							
23-00006	5	ADMIN FEE DENTAL-WIRED	5,000.00	3-05-55-507-900	Budget		36	3	
				WATER GROUP HEALTH INSURANCE					
			<u>25,000.00</u>						
60893	02/17/23	IRB01 STUART C. IRBY, CO.							4883
21-00581	61	T5 75KVA TRANSFORMER	2,779.00	2-09-55-501-445	Budget		1	1	
				Transformers					
21-00581	68	PPI CSP POLE-MT 15KVA ITEM T1	6,200.00	2-09-55-501-445	Budget		2	1	
				Transformers					
21-00581	69	PPI POLE MT 75KVA ITEM T5	8,489.24	2-09-55-501-445	Budget		3	1	
				Transformers					
21-00581	70	ITEM T5 PPI POLE-MT 75KVA	8,489.24	2-09-55-501-445	Budget		4	1	
				Transformers					
21-00581	71	ITEM T5 PPI POLE-MT 75KVA	2,779.00	2-09-55-501-445	Budget		5	1	
				Transformers					
21-00581	72	POLE MT 15KVA SPLIT TAPS	1,240.00	2-09-55-501-445	Budget		6	1	
				Transformers					
			<u>29,976.48</u>						
60894	02/17/23	JDA01 JDA, INC.							4883
23-00329	1	REV SITE PLANS-9/28-10/20/22	2,053.75	D-19-55-100-431	Budget		344	1	
				DELL-KINNELON BUTLER					
23-00329	2	ATTEND BD MTG-10/20/22	600.00	D-19-55-100-431	Budget		345	1	
				DELL-KINNELON BUTLER					
			<u>2,653.75</u>						
60895	02/17/23	JHB01 J.H.BUEHRER & ASSOCIATES							4883
23-00292	1	BUTLER ELEC PUB HEARING-12807	590.00	3-09-55-500-500	Budget		299	1	
				Legal Fees					
60896	02/17/23	JOR01 JORDAN TRANSPORTATION							4883
23-00268	1	TRANSP TO R'LATIONSHIP CONF	528.00	3-02-55-710-006	Budget		243	1	
				MUNICIPAL ALLIANCE - DEDR					
23-00268	2	TRANSP TO R'LATIONSHIP CONF	132.00	3-01-25-240-255	Budget		244	1	
				Community Policing Oth Supply					
			<u>660.00</u>						
60897	02/17/23	KN001 KNOWBE4							4883
23-00269	1	KNOWBE4 SECURITY SUBSCRIPTION	292.55	3-09-55-500-675	Budget		245	1	
				IT Contracts and Services					
23-00269	1	KNOWBE4 SECURITY SUBSCRIPTION	219.41	3-01-26-310-575	Budget		245	2	
				IT Contracts and Services					
23-00269	1	KNOWBE4 SECURITY SUBSCRIPTION	182.85	3-01-25-240-405	Budget		245	3	
				IT Contracts and Services					
23-00269	1	KNOWBE4 SECURITY SUBSCRIPTION	36.57	3-05-55-500-675	Budget		245	4	
				IT Contracts and Services					
			<u>731.38</u>						
60898	02/17/23	LAN01 LANGUAGE LINE SERVICES							4883
23-00020	2	TRANSLATION SVCS #9020110053	211.75	3-01-25-240-250	Budget		51	1	
				Other Supplies					

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60899	02/17/23	LAW06 LAWSON PRODUCTS, INC					4883
23-00093	1	INVOICE #9310067459-W. RODS	147.00	2-09-55-501-235 SHOP SUPPLIES	Budget		107 1
60900	02/17/23	LCB01 LCB SERVICES					4883
23-00285	1	REG NOTARY BASIC TNG-S. BIAGI	45.00	3-01-27-330-650 Other Professional Services	Budget		277 1
60901	02/17/23	LIT05 LITTLE FALLS TROPHY					4883
22-01611	1	RECOGNITION DNR-FF OF THE YR	125.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		23 1
22-01611	2	RECOGNITION DNR-MOST IMPROVED	88.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		24 1
22-01611	3	RECOGNITION DNR-MOST ALMS ANSD	45.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		25 1
22-01611	4	RECOGNITION DNR-50 YR AWARD	552.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		26 1
			<u>810.00</u>				
60902	02/17/23	LOW04 LOWE'S					4883
23-00022	9	LED 60W/LINE LASER GENERATOR	91.21	3-09-55-501-500 Building Maintenance	Budget		53 1
23-00022	10	BLDG GROUNDS SUPPL-FD/PD	216.21	3-01-26-310-430 Facility Maint & Repairs	Budget		54 1
23-00022	11	WATER DIST REPAIRS/SUPPL	238.11	3-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		55 1
23-00022	12	FACE SHLD/GLOVES	380.19	3-01-26-311-250 Other Supplies	Budget		56 1
23-00022	13	PVC BLK STLT/SH BTS	188.50	3-01-26-311-250 Other Supplies	Budget		57 1
			<u>1,114.22</u>				
60903	02/17/23	MAI02 MAIN POOL & CHEMICAL, INC					4883
23-00313	1	GALL SODIUM HYDROXIDE MEMBRANE	1,552.50	3-05-55-501-235 Chemicals	Budget		322 1
23-00313	2	GALL SODIUM HYDROXIDE MEMBRANE	1,725.00	3-05-55-501-235 Chemicals	Budget		323 1
			<u>3,277.50</u>				
60904	02/17/23	MAR02 MURPHY MCKEON, PC					4883
23-00051	6	FEB '23 RETAINER-9280	1,333.33	3-01-20-155-500 Legal Services	Budget		85 1
23-00051	7	FEB '23 RETAINER-9280	1,333.33	3-09-55-500-500 Legal Fees	Budget		86 1
23-00051	8	FEB '23 RETAINER-9280	666.67	3-05-55-500-500 Legal Fees	Budget		87 1
23-00051	9	LEGAL SERVICES-9378	1,650.00	3-01-20-155-500 Legal Services	Budget		88 1
			<u>4,983.33</u>				
60905	02/17/23	MCD03 MCDANIEL ENTERPRISES OVERHEAD					4883
23-00181	1	REPL 8' VERT TRCK/WH DOOR STOP	275.00	3-01-26-290-430 Maintenance and Repairs	Budget		145 1

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PO #	Item	Description					Ref Seq Acct
60906	02/17/23	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4883
23-00196	1	ANN'L E-MAIL FOR 2023	120.00	3-01-20-145-550	Budget		158 1
				Other Professional Fees			
60907	02/17/23	MOR01 MORRIS COUNTY DETECTIVE ASSOC.					4883
23-00100	1	'23 MEMBERSHIP DUES	100.00	3-01-25-240-620	Budget		108 1
				Professional Licences and Dues			
60908	02/17/23	MOR02 MORRIS COUNTY - TREASURER					4883
23-00066	1	CTY ASSESSMENT	697,455.48	Z-01-55-900-212	Budget		99 1
				County Taxes Payable			
23-00066	2	OPEN SPACE TAX AND PARK TAX	17,396.95	Z-01-55-900-212	Budget		100 1
				County Taxes Payable			
			<u>714,852.43</u>				
60909	02/17/23	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					4883
23-00297	1	MEMBERSHIP DUES '23	50.00	3-01-20-120-620	Budget		304 1
				Professional Licences and Dues			
23-00319	1	SEMINAR ON FEB 23-BRANDI G.	35.00	3-01-20-120-610	Budget		325 1
				Education and Training			
			<u>85.00</u>				
60910	02/17/23	MUN04 MUNICIPAL CLERKS ASSOCIATION					4883
23-00295	1	MEMBERSHIP FOR BRANDI GRECO	100.00	3-01-20-120-620	Budget		302 1
				Professional Licences and Dues			
60911	02/17/23	MUN04 MUNICIPAL CLERKS ASSOCIATION					4883
23-00296	1	ANN'L CONFERENCE REGISTRATION	340.00	3-01-20-120-605	Budget		303 1
				Conferences			
60912	02/17/23	MUN14 MUNICIPAL CAPITAL					4883
23-00065	1	CONTRACT COPIER LEASE-#23 PAYT	99.52	3-09-55-500-201	Budget		98 1
				Office Supplies			
23-00282	1	CONTRACT #40108342-PMT 5 OF 60	88.04	3-01-25-240-201	Budget		268 1
				Office Supplies			
			<u>187.56</u>				
60913	02/17/23	NAT04 NATIONAL ASSOC OF TOWN WATCH					4883
23-00157	1	NATW Membership	35.00	3-01-25-240-255	Budget		137 1
				Community Policing Oth Supply			
60914	02/17/23	NAT22 NECI					4883
23-00133	1	911 OFFICER STUDENT MANUAL	250.00	3-01-25-240-610	Budget		125 1
				Education and Training			
23-00133	2	SHIPPING	19.95	3-01-25-240-610	Budget		126 1
				Education and Training			
			<u>269.95</u>				
60915	02/17/23	NEW13 NEW JERSEY LOCAL BOARDS					4883
23-00267	1	FULL BOARD MEMBERSHIP	95.00	3-01-27-330-650	Budget		242 1
				Other Professional Services			



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PO #	Item	Description					Ref Seq Acct
60916	02/17/23	NIS01 NISIVOCCIA & COMPANY LLP					4883
23-00069	2	MONTHLY PROF FEES-JAN '23	3,515.00	3-09-55-500-505 Auditing Fees	Budget		103 1
60917	02/17/23	NIS02 NISC - NATIONAL INFORMATION					4883
22-00068	25	DECEMBER '22 Recurring Invoice	8,864.66	2-09-55-500-535 NISC FEES	Budget		14 1
23-00068	1	2023 RECURRING INVOICE-JAN '23	9,459.92	3-09-55-500-530 NISC MAINTENANCE	Budget		101 1
23-00068	2	MISC -JAN '23	4,608.43	3-09-55-500-530 NISC MAINTENANCE	Budget		102 1
			<u>22,933.01</u>				
60918	02/17/23	NJD01 NJ STATE DEPT OF HEALTH					4883
23-00024	1	MTHLY ANIMAL LICENSING FEES	447.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		58 1
60919	02/17/23	NJF03 NJFE					4883
22-01664	1	SCOTT "O" RING REPAIRS-FD	97.02	2-01-25-265-430 Maintenance and Repairs	Budget		27 1
22-01664	2	SCOTT "O" RING REPAIRS-FD	93.51	2-01-25-265-430 Maintenance and Repairs	Budget		28 1
22-01681	1	COMPRESSOR REPAIR-FD	149.85	2-01-25-265-430 Maintenance and Repairs	Budget		31 1
			<u>340.38</u>				
60920	02/17/23	NJP02 NJ PUBLIC SAFETY					4883
23-00156	1	2023 NJPSAC Membership Dues	400.00	3-01-25-240-620 Professional Licences and Dues	Budget		136 1
60921	02/17/23	NJR003 NEW JERSEY RAILING WORKS					4883
22-01353	1	MUSEUM RAILING SECTION REPLACE	2,600.00	C-04-55-195-550 ORD:2019-5:IMPROV TO BLDG & GRDS-FUNDED	Budget		17 1
60922	02/17/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4883
23-00320	1	ORDER #0005547451	16.90	3-01-20-120-520 Advertising	Budget		326 1
23-00320	2	ORDER #0005547460	21.91	3-01-20-120-520 Advertising	Budget		327 1
23-00320	3	ORDER #0005547472	27.54	3-01-20-120-520 Advertising	Budget		328 1
23-00320	4	ORDER #0005547482	27.54	3-01-20-120-520 Advertising	Budget		329 1
23-00320	5	ORDER #0005547494	15.02	3-01-20-120-520 Advertising	Budget		330 1
23-00320	6	ORDER #0005547515	31.93	3-01-20-120-520 Advertising	Budget		331 1
23-00320	7	ORDER #0005547526	22.54	3-01-20-120-520 Advertising	Budget		332 1
23-00320	8	ORDER #0005547532	15.65	3-01-20-120-520 Advertising	Budget		333 1
23-00320	9	ORDER #0005547543	16.28	3-01-20-120-520 Advertising	Budget		334 1

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						Contract	Ref Seq Acct
60922		NORTH JERSEY MEDIA GROUP INC. Continued					
23-00320	10	ORDER #0005547555	17.53	3-01-20-120-520 Advertising	Budget	335	1
23-00320	11	ORDER #0005563402	20.24	3-01-21-180-520 Advertising	Budget	336	1
23-00320	12	ORDER #0005564053	30.07	3-01-20-120-520 Advertising	Budget	337	1
23-00320	13	ORDER #0005570494	22.88	3-01-21-180-520 Advertising	Budget	338	1
23-00320	14	ORDER #0005570470	19.36	3-01-20-120-520 Advertising	Budget	339	1
23-00320	15	ORDER #0005571565	5.89	3-01-28-370-520 Advertising	Budget	340	1
			<u>311.28</u>				
60923	02/17/23	NOR25 NORTH JERSEY TRUCK CENTER, INC					4883
23-00210	1	VALVE PARK BRAKE/PLUG TRK#22	215.88	3-09-55-501-230 Auto Parts/ Repair	Budget	189	1
60924	02/17/23	NOR31 NORTHEAST COMMUNICATIONS, INC					4883
23-00266	1	RESET MONITOR-CLEANED CONTACTS	231.60	3-01-25-265-430 Maintenance and Repairs	Budget	241	1
60925	02/17/23	NYN01 NY-NJ TRAILER SUPPLY					4883
23-00211	1	9' RATCHET W/ TWIST SNAP #28	46.20	3-09-55-501-230 Auto Parts/ Repair	Budget	190	1
60926	02/17/23	NYS01 N.Y. S&W RAILWAY CORPORATION					4883
23-00332	1	ANNUAL FEE FOR LICENSE NJ223	638.86	3-01-26-311-640 Rents & Easements	Budget	346	1
60927	02/17/23	ONE03 ONE CALL CONCEPTS, INC					4883
23-00026	1	REGULAR LOCATES-JAN '23	174.46	3-09-55-501-430 Maintenance and Repairs	Budget	59	1
60928	02/17/23	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4883
23-00201	1	10#ABC FX RECHARGED/SRVC PD	55.70	3-01-26-310-430 Facility Maint & Repairs	Budget	171	1
60929	02/17/23	PAS02 PASSAIC VALLEY					4883
22-00028	25	COLIFORM ANALYSIS-DEC '22	120.00	2-05-55-501-570 DEP COMPLIANCE	Budget	9	1
22-00028	26	LEAD ANALYSIS-DEC '22	1,200.00	2-05-55-501-570 DEP COMPLIANCE	Budget	10	1
22-00028	27	COPPER ANALYSIS-DEC '22	1,200.00	2-05-55-501-570 DEP COMPLIANCE	Budget	11	1
			<u>2,520.00</u>				
60930	02/17/23	PBM01 P B M SUPPLY CO.					4883
23-00199	1	POWER WEDGE V-BELTS	151.80	3-09-55-501-235 SHOP SUPPLIES	Budget	170	1

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60931	02/17/23	PER09 SILVER SKY					4883		
23-00034	2	MONTHLY SERVICING FEB 2023	1,121.20	3-01-25-240-405	Budget		66	1	
				IT Contracts and Services					
23-00034	2	MONTHLY SERVICING FEB 2023	1,009.08	3-09-55-500-675	Budget		66	2	
				IT Contracts and Services					
23-00034	2	MONTHLY SERVICING FEB 2023	112.12	3-05-55-500-675	Budget		66	3	
				IT Contracts and Services					
			<u>2,242.40</u>						
60932	02/17/23	PIT02 PITNEY BOWES RESERVE ACCOUNT					4883		
23-00027	1	****WIRE**** POSTAGE--JAN '23	7,500.00	3-09-55-500-205	Budget		60	1	
				Postage & Phone					
60933	02/17/23	PJM02 PJM INTERCONNECTION, LLC					4883		
23-00107	4	01/01/23-01/25/23--WIRED	34,584.84	3-09-55-504-200	Budget		111	1	
				Purchased Power					
23-00107	5	01/01-01/31/23--WIRED	109,316.73	3-09-55-504-200	Budget		112	1	
				Purchased Power					
23-00107	6	02/01-02/01/23--WIRED	4,795.18	3-09-55-504-200	Budget		113	1	
				Purchased Power					
23-00318	1	02/01-02/08/23--WIRED	47,043.08	3-09-55-504-200	Budget		324	1	
				Purchased Power					
			<u>195,739.83</u>						
60934	02/17/23	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4883		
23-00141	1	STEERING REPAIRS-PD INV#25474	147.00	2-01-26-315-270	Budget		133	1	
				Police / Auto Parts					
23-00141	2	FUEL TANK REPAIRS-PD-#26055	552.75	2-01-26-315-270	Budget		134	1	
				Police / Auto Parts					
			<u>699.75</u>						
60935	02/17/23	PRO01 PROFESSIONAL SECURITY					4883		
23-00101	1	CENTRAL STATION MONITOR-490R	240.00	3-01-26-311-640	Budget		109	1	
				Rents & Easements					
23-00101	2	CENTRAL STATION MONITOR-493R	240.00	3-01-26-311-640	Budget		110	1	
				Rents & Easements					
			<u>480.00</u>						
60936	02/17/23	PRO19 PRO CAP & FBO FIRSTTRUST BANK					4883		
23-00302	1	LIEN RDMPNT-BL20/LOT5 GALAN	343.45	Z-01-55-900-220	Budget		316	1	
				Refund Outside Lienholder					
60937	02/17/23	PRU01 PRUDENTIAL GROUP LIFE					4883		
23-00050	3	FIREMAN LIFE PREMIUMS-FEB '23	1,894.41	3-01-23-212-915	Budget		84	1	
				Fireman's					
60938	02/17/23	PUB02 PUBLIC POWER ASSOC OF NJ					4883		
23-00032	3	DUES AND ASSESSMENTS 2023	26,215.29	3-09-55-500-620	Budget		64	1	
				Professional Licences and Dues					
23-00032	4	PURCHASED POWER-NYPA-JAN '23	74,182.77	3-09-55-504-200	Budget		65	1	
				Purchased Power					
			<u>100,398.06</u>						

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60939	02/17/23	PUB03 PSE&G CO					4883		
23-00031	4	MONTHLY GAS BILLING-FEB '23	9,696.69	3-01-31-446-330 Natural Gas	Budget		61	1	
23-00031	5	MONTHLY GAS BILLING-FEB '23	1,788.51	3-09-55-500-325 Natural Gas	Budget		62	1	
23-00031	6	MONTHLY GAS BILLING-FEB '23	2,665.22	3-05-55-500-325 Fuel Oil	Budget		63	1	
			<u>14,150.42</u>						
60940	02/17/23	RIC01 JEFFREY W. RICKER					4883		
23-00035	2	MONTHLY CELL PHONE-FEB '23	75.00	3-09-55-500-205 Postage & Phone	Budget		67	1	
60941	02/17/23	RIV01 RIVERDALE POWER MOWER, INC.					4883		
23-00205	1	FUEL TANK/COVER/PLUG-#24	366.35	3-09-55-500-430 Maintenance and Repairs	Budget		178	1	
23-00205	2	OIL/#24	26.95	3-09-55-500-430 Maintenance and Repairs	Budget		179	1	
23-00205	3	INVOICE #82103/PARTS-#29 ELEC	88.01	3-09-55-500-430 Maintenance and Repairs	Budget		180	1	
			<u>481.31</u>						
60942	02/17/23	RIV03 RIVERDALE BOROUGH					4883		
23-00273	1	COURT INTERLOCAL AGREEMENT	43,696.80	3-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget		252	1	
60943	02/17/23	ROB10 ROBERTS & SON					4883		
23-00219	1	SPLIT FLEX TUBING/LED LIGHT-28	215.84	3-09-55-501-230 Auto Parts/ Repair	Budget		198	1	
23-00265	1	DPW TRUCK REAPIRS	1,214.24	3-01-26-315-230 Roads / Auto Parts	Budget		240	1	
23-00278	1	SUPER-LED BEACON-05721979 #28	71.02	3-09-55-501-230 Auto Parts/ Repair	Budget		258	1	
23-00278	2	3/4 RND P2PC/DLB TWR-05719004	89.19	3-09-55-501-230 Auto Parts/ Repair	Budget		259	1	
23-00278	3	INTERNAL CHARGER-SHOP-05718611	65.00	3-09-55-501-235 SHOP SUPPLIES	Budget		260	1	
23-00278	4	CRIMP KIT-SHOP 05722805	128.82	3-09-55-501-235 SHOP SUPPLIES	Budget		261	1	
			<u>1,784.11</u>						
60944	02/17/23	ROU04 ROUTE 23 AUTO MALL, LLC					4883		
23-00290	1	ALTERNATOR ASY/V-BELT-PD	505.56	3-01-26-315-270 Police / Auto Parts	Budget		287	1	
23-00334	1	CORE RETURN-CREDIT--PD	75.00	3-01-26-315-270 Police / Auto Parts	Budget		350	1	
			<u>430.56</u>						
60945	02/17/23	RRD01 RR DONNELLEY					4883		
22-01536	1	CERTIFIED COPY OF VITAL RECORD	43.00	2-01-20-120-201 Office Supplies	Budget		18	1	

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60946	02/17/23	RSP01 R. S. PHILLIPS STEEL LLC					4883		
23-00174	1	ELECT TRUCK #28 REPAIRS	401.34	3-09-55-501-230 Auto Parts/ Repair	Budget		142		1
23-00174	2	SALTER BODIES-DPW	854.14	3-01-26-290-430 Maintenance and Repairs	Budget		143		1
			<u>1,255.48</u>						
60947	02/17/23	SEC02 SECURITY SHREDDING					4883		
23-00159	1	Shredding at the PD	65.00	3-01-25-240-430 Maintenance and Repairs	Budget		141		1
60948	02/17/23	SEN03 SENSAPHONE					4883		
23-00209	1	DECKER PRESSURE CONTROL	299.40	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		184		1
23-00209	2	DEBOW PUMP STATION	299.40	3-01-26-311-645 PUMP STATION MONITORING	Budget		185		1
23-00209	3	HIGH ST PUMP STATION	299.40	3-01-26-311-645 PUMP STATION MONITORING	Budget		186		1
23-00209	4	CASCADE PRESSURE CONTROL	83.40	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		187		1
23-00209	5	J MATTHEWS PUMP STATION	299.40	3-01-26-311-645 PUMP STATION MONITORING	Budget		188		1
			<u>1,281.00</u>						
60949	02/17/23	SER02 SERVICE SUPPLY, LLC					4883		
23-00183	1	REPL WEBBING W/FLAT HOOK-#28	96.00	3-09-55-501-230 Auto Parts/ Repair	Budget		146		1
23-00203	1	POR-15 BLACK-PINT INV#90488	40.17	3-09-55-501-230 Auto Parts/ Repair	Budget		173		1
23-00203	2	TRUCK WASH/BOTTLE W/TRIGGER	35.24	3-09-55-501-235 SHOP SUPPLIES	Budget		174		1
23-00279	1	FUEL TRANSFER HOSE-90577	95.95	3-09-55-501-235 SHOP SUPPLIES	Budget		262		1
23-00279	2	FILL-RITE 1" NPT FILTER HEAD	49.92	3-09-55-501-235 SHOP SUPPLIES	Budget		263		1
23-00279	3	BIG RIG GLOSS FLAME BLACK 16OZ	33.84	3-09-55-501-235 SHOP SUPPLIES	Budget		264		1
23-00286	1	HSS DRILL/FLNG NUT-90453	29.94	3-09-55-500-430 Maintenance and Repairs	Budget		278		1
23-00286	2	SHOULDER BOLT-90518	41.64	3-09-55-500-430 Maintenance and Repairs	Budget		279		1
23-00286	3	SINGLE EDGE/TRCH CLG SET- 87170	172.55	2-09-55-501-235 SHOP SUPPLIES	Budget		280		1
23-00286	4	SWIVEL GRIP OIL FILTER/SHOP	100.82	2-09-55-501-235 SHOP SUPPLIES	Budget		281		1
23-00289	1	CLEVIS SLING HK W/ LATCH	134.80	2-01-26-315-230 Roads / Auto Parts	Budget		283		1
23-00289	2	STAINLESS LOCK NUT/SAFE	404.33	2-01-26-315-230 Roads / Auto Parts	Budget		284		1
23-00289	3	CARDED QUICK LINK/CHAIN	14.70	2-01-26-315-230 Roads / Auto Parts	Budget		285		1
23-00289	4	HITCH PIN/LOCK NUT	52.25	2-01-26-315-230 Roads / Auto Parts	Budget		286		1

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PO #	Item	Description							
60949		SERVICE SUPPLY, LLC		Continued					
23-00309	1	3/8 ID PVC TUBING PER 3FT-DPW	2.25	3-01-26-315-230	Budget		321	1	
				Roads / Auto Parts					
			<u>1,304.40</u>						
60950	02/17/23	SHE05 SHERWIN WILLIAMS							4883
23-00198	1	BRUSH 2" TRIM/FOAM BRUSH	6.27	3-05-55-501-201	Budget		168	1	
				PLANT SUPPLIES					
23-00198	2	RT ZINC RICH GALV	34.42	3-05-55-501-201	Budget		169	1	
				PLANT SUPPLIES					
23-00261	1	3" FOAM BRUSH-ELEC	3.28	3-09-55-501-430	Budget		234	1	
				Maintenance and Repairs					
			<u>43.97</u>						
60951	02/17/23	SIE01 GEORGE SIEK							4883
23-00206	1	EYECARE REIMBURSEMENT 2023	125.98	3-09-55-507-900	Budget		181	1	
				ELECTRIC GROUP HEALTH INS					
60952	02/17/23	SIR01 SIRCHIE FINGER PRINT LABS							4883
22-01258	1	BLOOD SPECIMEN COLLECTION KIT	97.70	2-01-25-240-250	Budget		15	1	
				Other Supplies					
22-01258	2	SHIPPING	15.85	2-01-25-240-250	Budget		16	1	
				Other Supplies					
			<u>113.55</u>						
60953	02/17/23	SOM01 SOME'S UNIFORMS, INC.							4883
23-00158	1	Award Cert. Meritorious	13.50	3-01-25-240-250	Budget		138	1	
				Other Supplies					
23-00158	2	Citation Bar Meritorious	15.00	3-01-25-240-250	Budget		139	1	
				Other Supplies					
23-00158	3	shipping	12.00	3-01-25-240-250	Budget		140	1	
				Other Supplies					
			<u>40.50</u>						
60954	02/17/23	SPE10 SPECTROTEL							4883
23-00036	2	MONTHLY PHONE CHARGES-FEB '23	684.16	3-09-55-500-205	Budget		68	1	
				Postage & Phone					
23-00036	2	MONTHLY PHONE CHARGES-FEB '23	228.05	3-05-55-500-205	Budget		68	2	
				Postage & Phone					
23-00036	2	MONTHLY PHONE CHARGES-FEB '23	608.14	3-01-31-440-300	Budget		68	3	
				Telephone					
			<u>1,520.35</u>						
60955	02/17/23	STA29 STAPLES							4883
23-00216	1	SIMPLE PRINT-DIAL A RIDE	192.00	3-01-30-420-650	Budget		194	1	
				PUBLIC EVENTS					
23-00260	1	HP 972A YLLW/MAG/CYAN INK-ELEC	260.67	3-09-55-500-201	Budget		228	1	
				Office Supplies					
23-00260	2	BRWN ENVELOPES/HP BLK 4 PK-HLT	95.99	3-01-27-330-225	Budget		229	1	
				Medical Supplies					
23-00260	3	VAR STAMPS/COPY/VOID/APP'D-CLK	39.47	3-01-20-120-201	Budget		230	1	
				Office Supplies					

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PO #	Item	Description						Acct
60955		STAPLES		Continued				
23-00260	4	BROWN ENVELOPES-CLERK	26.01	3-01-20-120-201 Office Supplies	Budget		231	1
23-00260	5	BIC WITE-OUT CORR TAPE-CLK/FIN	6.18	3-01-20-120-201 Office Supplies	Budget		232	1
23-00260	6	BIC WITE-OUT CORR TAPE-CLK/FIN	6.17	3-01-20-120-201 Office Supplies	Budget		233	1
			<u>626.49</u>					
60956	02/17/23	STA35 STATE OF NEW JERSEY						4883
23-00037	2	2023 HEALTH BENEFITS-**WIRED**	87,813.53	3-01-23-220-900 Group Health Insurance	Budget		69	1
23-00037	2	2023 HEALTH BENEFITS-**WIRED**	91,572.73	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		69	2
23-00037	2	2023 HEALTH BENEFITS-**WIRED**	17,159.74	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		69	3
			<u>196,546.00</u>					
60957	02/17/23	STA49 Donna Stas						4883
23-00088	1	OVERPAYMENT ELECTRIC-#106094	17.20	z-09-55-900-500 Electric Rent Overpayment Pay	Budget		105	1
60958	02/17/23	STR13 STREET COP TRAINING LLC						4883
23-00155	1	JOB TRAINING-WILLIAM BOCK	299.00	3-01-25-240-610 Education and Training	Budget		135	1
60959	02/17/23	SUB01 SUBURBAN DISPOSAL, INC.						4883
23-00038	1	CONTRACTED WASTE-JAN '23	84,750.00	3-01-26-305-340 Garbage Removal	Budget		70	1
60960	02/17/23	SWE03 KEVIN SWEETMAN						4883
23-00208	1	'23 EYECARE REIMBURSEMENT	400.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		183	1
60961	02/17/23	TAY02 TAYLOR OIL COMPANY						4883
22-00039	28	DIESEL FUEL -DEC '22	2,390.80	2-09-55-500-315 Gasoline & Diesel	Budget		12	1
22-00039	29	DIESEL FUEL -DEC '22	1,344.82	2-01-31-460-315 Gasoline	Budget		13	1
23-00039	1	DIESEL FUEL- ELEC-JAN '23	3,627.24	3-09-55-500-315 Gasoline & Diesel	Budget		71	1
23-00039	1	DIESEL FUEL- ELEC-JAN '23	1,410.59	3-01-31-460-315 Gasoline	Budget		71	3
			<u>8,773.45</u>					
60962	02/17/23	TER06 TEREX USA, LLC						4883
23-00270	1	DECAL/TRUCK #28-5004311498	36.95	3-09-55-501-430 Maintenance and Repairs	Budget		246	1
23-00276	1	VALVE CHECK TRUCK #24 REPAIRS	2,003.80	3-09-55-501-430 Maintenance and Repairs	Budget		256	1
			<u>2,040.75</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60963	02/17/23	TIL01 TILCON NEW YORK INC.					4883		
23-00333	1	TKT #42741451	350.00	3-01-26-290-650	Budget		347	1	
				Road Repair Materials					
23-00333	2	TKT #42741452	350.00	3-01-26-290-650	Budget		348	1	
				Road Repair Materials					
23-00333	3	TKT #42741453	350.00	3-01-26-290-650	Budget		349	1	
				Road Repair Materials					
			<u>1,050.00</u>						
60964	02/17/23	TOW07 TOWNSHIP OF ROCKAWAY					4883		
23-00011	1	1st installment	20,418.00	3-01-27-330-550	Budget		37	1	
				Contracted Services					
60965	02/17/23	TYN01 TYNDALE COMPANY, INC					4883		
23-00046	15	NORSE FR T-SHIRT D. BAUM	96.00	3-09-55-501-420	Budget		73	1	
				Safety Equipment					
23-00046	16	MENS CREW NVY TOP-N. CARDENAS	82.00	3-09-55-501-420	Budget		74	1	
				Safety Equipment					
23-00046	17	SHIPPING	12.95	3-09-55-501-420	Budget		75	1	
				Safety Equipment					
23-00046	18	DRAGONWR DUAL HAZ BNIE-JRICKER	34.00	3-09-55-501-420	Budget		76	1	
				Safety Equipment					
23-00046	19	SHIPPING	16.95	3-09-55-501-420	Budget		77	1	
				Safety Equipment					
23-00046	20	HOOD SWEATSHIRT-DOUG BAUM	183.00	3-09-55-501-420	Budget		78	1	
				Safety Equipment					
23-00046	21	HOODED SWEATSHIRT-STEVE DECKER	308.00	3-09-55-501-420	Budget		79	1	
				Safety Equipment					
23-00046	22	HOODED SWEATSHIRT-PAUL MAURER	308.00	3-09-55-501-420	Budget		80	1	
				Safety Equipment					
23-00046	23	B/DOWN SHIRT/JEAN/SSHIRT-FRANK	484.95	3-09-55-501-420	Budget		81	1	
				Safety Equipment					
23-00046	24	KEEN COMP TOE BOOT-JEFF RICKER	189.00	3-09-55-501-420	Budget		82	1	
				Safety Equipment					
			<u>1,714.85</u>						
60966	02/17/23	UNI02 UNITED PARCEL SERVICE					4883		
23-00043	2	COURIER FEES-0000519RIA043	17.81	3-01-25-240-205	Budget		72	1	
				Postage					
23-00226	1	COURIER CHARGES	10.99	2-05-55-500-205	Budget		206	1	
				Postage & Phone					
			<u>28.80</u>						
60967	02/17/23	UNI09 UNIVAR USA INC.					4883		
23-00061	2	DELPAC	6,489.00	3-05-55-501-235	Budget		94	1	
				Chemicals					
23-00061	3	DELPAC	6,638.40	3-05-55-501-235	Budget		95	1	
				Chemicals					
23-00062	3	CHLORINE	1,015.79	3-05-55-501-235	Budget		96	1	
				Chemicals					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
60967		UNIVAR USA INC.							
		Continued							
23-00062		4 CHLORINE NSF LIQ GAS-FEB'23	677.19	3-05-55-501-235 Chemicals	Budget		97		1
			<u>14,820.38</u>						
60968	02/17/23	WAL03 WALLINGTON PLMG & HTG SPLY CO							4883
22-01673		1 LONG SHANK-INV#S4575454.001	37.44	2-01-26-310-430 Facility Maint & Repairs	Budget		29		1
23-00223		1 CAP/BUSH PVC-INV#S4606547.001	79.48	3-01-26-290-430 Maintenance and Repairs	Budget		201		1
23-00223		2 FULL PORT VLV/COUPLING	32.45	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		202		1
23-00228		1 FLUSHOMETER URNL-S4608378.001	3,245.52	3-09-55-501-500 Building Maintenance	Budget		208		1
23-00228		2 NIBCO VARIOUS PVC-S4611413.001	61.16	3-09-55-501-500 Building Maintenance	Budget		209		1
23-00228		3 PVC/HOLESAW KIT-S4610901.001	254.71	3-09-55-501-500 Building Maintenance	Budget		210		1
23-00228		4 NIBCO VARIOUS PVC-S4610103.001	613.61	3-09-55-501-500 Building Maintenance	Budget		211		1
23-00272		1 PVC DWV COUPLING-S4611789.001	1.78	3-09-55-501-500 Building Maintenance	Budget		251		1
23-00284		1 NIBCO PVC DWV 2-S4614656.001	153.51	3-09-55-501-500 Building Maintenance	Budget		271		1
23-00284		2 PLASTIC PEX PLUG-S4613684.001	16.58	3-09-55-501-500 Building Maintenance	Budget		272		1
23-00284		3 PLASTIC PEX PLUG-S4614500.001	138.60	3-09-55-501-500 Building Maintenance	Budget		273		1
23-00284		4 ADAPTER BRASS-S4613331.001	1,204.63	3-09-55-501-500 Building Maintenance	Budget		274		1
23-00284		5 BALL VALVE PEX-S4614148.001	45.15	3-09-55-501-500 Building Maintenance	Budget		275		1
23-00284		6 CREDIT-VIEGA PLSTC/COUPLING	277.15	3-09-55-501-500 Building Maintenance	Budget		276		1
23-00322		1 BMI HEX BUSH-S4616762.001	39.57	3-09-55-501-235 SHOP SUPPLIES	Budget		341		1
			<u>5,647.04</u>						
60969	02/17/23	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4883
23-00207		1 LIMIT SWITCH/LEVER-#28 ELEC	290.10	3-09-55-501-230 Auto Parts/ Repair	Budget		182		1
23-00220		1 V-BAR-POLE BARN MAINT	35.28	3-09-55-501-500 Building Maintenance	Budget		199		1
23-00229		1 WIRE UF-NMC 14/2-WG-ELEC	465.48	3-09-55-501-500 Building Maintenance	Budget		212		1
23-00300		1 WIRE/ALUM PIPE/WALL VENT-ELEC	510.01	3-09-55-501-500 Building Maintenance	Budget		310		1
23-00300		2 PLSTC OUTLET BOX/CRIMP WIRE	1,569.76	3-09-55-501-500 Building Maintenance	Budget		311		1
23-00336		1 SWITCH IDEAL-RUBBER WP SCKT	74.98	3-09-55-500-275 Building Maintenance	Budget		351		1
23-00336		2 WIRE ALUM ELBOW	140.42	3-09-55-500-275 Building Maintenance	Budget		352		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
60969		WAYNE ELECTRICAL SUPPLY CO. Continued							
23-00336	3	GROUNDING SCREW	181.44	3-09-55-500-275 Building Maintenance	Budget		353	1	
23-00336	4	CLOSING PLATE/WIREWAY--CREDIT	83.51	3-09-55-500-275 Building Maintenance	Budget		354	1	
			<u>3,183.96</u>						
60970	02/17/23	WEI02 WEIGHTS & MEASURERS FUND							4883
23-00202	1	Insp/Test of Radar Tuning Fork	120.00	3-01-25-240-430 Maintenance and Repairs	Budget		172	1	
60971	02/17/23	XTR01 XTREME GRAPHIX L.L.C.							4883
23-00221	1	APPLY FLAG/USMC AREAS OF BCKT	145.00	3-09-55-501-420 Safety Equipment	Budget		200	1	
60972	02/17/23	HAR01 HARD ROCK HOTEL AND CASINO							4884
23-00325	1	MCANJ CONFERENCE RESERVATIONS	242.00	3-01-20-120-605 Conferences	Budget		1	1	
60973	02/21/23	ACU01 ACU-DATA BUSINESS PRODUCTS INC							4885
23-00340	1	Business Cards-Ricker	65.00	3-01-25-240-201 Office Supplies	Budget		17	1	
60974	02/21/23	ANI02 ANIXTER INC							4885
22-01286	4	WHITE HARD HATS #60400	360.80	2-09-55-501-420 Safety Equipment	Budget		1	1	
22-01286	5	CARBON FIBER HARD HATS-60345	670.95	2-09-55-501-420 Safety Equipment	Budget		2	1	
22-01286	6	3-PACKS TOP PADS-#KHHTOPPA02	116.60	2-09-55-501-420 Safety Equipment	Budget		3	1	
22-01286	7	SUSPENSION SYSTEMS #KHHSPN2	33.68	2-09-55-501-420 Safety Equipment	Budget		4	1	
22-01286	8	RECHARGEABLE LIGHTS #56062	632.50	2-09-55-501-420 Safety Equipment	Budget		5	1	
			<u>1,814.53</u>						
60975	02/21/23	ATL14 ATLANTIC ENVELOPE CO., INC							4885
23-00074	1	WINDOW ENVELOPES	221.60	3-09-55-500-525 Printing	Budget		13	1	
23-00074	1	WINDOW ENVELOPES	110.80	3-01-20-100-205 Postage	Budget		13	2	
23-00074	1	WINDOW ENVELOPES	110.80	3-05-55-500-525 Printing	Budget		13	3	
23-00074	1	WINDOW ENVELOPES	110.80	3-01-27-330-525 Printing	Budget		13	4	
			<u>554.00</u>						
60976	02/21/23	BLO01 BLOOMINGDALE BOROUGH							4885
23-00002	5	2023 CONSTRUCTION-1ST QTR BAL	2,203.22	3-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		6	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60977	02/21/23	BPE01 BP ENERGY					4885		
23-00059	2	FEB'23 ***WIRED***	117,882.29	3-09-55-504-200 Purchased Power	Budget		12	1	
60978	02/21/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4885		
23-00347	1	PSI ATLANTIC INV #19263	5,720.00	D-19-55-100-435 PSI ATLANTIC HOLDINGS	Budget		23	1	
60979	02/21/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					4885		
23-00310	1	48-60 760 CCA/AUTO CORE CHG-PD	223.76	3-01-26-315-270 Police / Auto Parts	Budget		15	1	
60980	02/21/23	MAR36 JARED MARTOS					4885		
23-00339	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900 Group Health Insurance	Budget		16	1	
60981	02/21/23	MOR05 MORRIS COUNTY PUBLIC SAFETY					4885		
23-00222	1	OFFICER BOCK-CLASS#2218013	20.00	3-01-25-240-610 Education and Training	Budget		14	1	
60982	02/21/23	MUN01 MUNIDEX, INC.					4885		
23-00342	1	SETUP FEE	50.00	3-01-20-150-205 Postage	Budget		18	1	
23-00342	2	POSTAGE FOR POSTCARDS	1,305.60	3-01-20-150-205 Postage	Budget		19	1	
23-00342	3	DELIVERY POSTCARDS TO P. OFFCE	299.20	3-01-20-150-205 Postage	Budget		20	1	
			<u>1,654.80</u>						
60983	02/21/23	NEX03 NEXTERA ENERGY MARKETING, LLC					4885		
23-00017	2	PURCHASED POWER-FEB'23 *WIRE*	314,669.66	3-09-55-504-200 Purchased Power	Budget		7	1	
60984	02/21/23	TYN01 TYNDALE COMPANY, INC					4885		
23-00046	25	HOODED S/SHIRT-DYLAN MERRITT	328.00	3-09-55-501-420 Safety Equipment	Budget		9	1	
23-00046	26	SHIPPING	12.95	3-09-55-501-420 Safety Equipment	Budget		10	1	
23-00046	27	FRONT ZIP HOODIE-J. RICKER	164.00	3-09-55-501-420 Safety Equipment	Budget		11	1	
			<u>504.95</u>						
60985	02/21/23	VER02 VERIZON WIRELESS					4885		
23-00044	1	ACCT#782633159-00001	238.49	2-09-55-500-205 Postage & Phone	Budget		8	1	
60986	02/21/23	WEI07 WEIGHTS AND MEASURES FUND					4885		
23-00345	1	REG YR 2022-REG #15-067710	50.00	2-01-27-330-550 Contracted Services	Budget		21	1	
60987	02/21/23	YOU04 YOUR WAY CONSTRUCTION					4885		
23-00346	1	IMP TO P.PL/HSBK/MABEY-APPL#2	137,341.76	2-02-55-710-013 PEARL, MABEY, HASBROUK DOT GRANT	Budget		22	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
60988	02/21/23	BLO01 BLOOMINGDALE BOROUGH						4886
23-00001	6	ANIMAL CONTROL CONTRCT-JAN-MAR	430.30	3-01-27-340-650 Animal Control Expenses	Budget			1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	210	2	4,604,512.47	33,063.01
Direct Deposit:	0	0	0.00	0.00
Total:	210	2	4,604,512.47	33,063.01

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	25,913.32	0.00	0.00	25,913.32
	2-02	137,341.76	0.00	0.00	137,341.76
FUND 05	2-05	4,212.28	0.00	0.00	4,212.28
ELECTRIC UTILITY OPERATING	2-09	52,779.72	0.00	0.00	52,779.72
Year Total:		220,247.08	0.00	0.00	220,247.08
CURRENT FUND	3-01	502,977.32	0.00	0.00	502,977.32
	3-02	5,418.00	0.00	0.00	5,418.00
FUND 05	3-05	63,393.84	0.00	0.00	63,393.84
ELECTRIC UTILITY OPERATING	3-09	1,410,687.10	0.00	0.00	1,410,687.10
BUTLER LIBRARY	3-26	10,088.16	0.00	0.00	10,088.16
Year Total:		1,992,564.42	0.00	0.00	1,992,564.42
GENERAL CAPITAL FUND	C-04	13,860.50	0.00	0.00	13,860.50
	D-19	15,848.75	0.00	0.00	15,848.75
	T-12	447.00	0.00	0.00	447.00
TRUST FUND	T-13	875.00	0.00	0.00	875.00
Year Total:		1,322.00	0.00	0.00	1,322.00
WATER UTILITY CAPITAL FUND	W-06	6,927.02	0.00	0.00	6,927.02
NON BUDGET SECTION	Z-01	2,287,031.42	0.00	0.00	2,287,031.42
ELECTRIC OVERPAYMENTS	Z-09	66,711.28	0.00	0.00	66,711.28
Year Total:		2,353,742.70	0.00	0.00	2,353,742.70
Total of All Funds:		4,604,512.47	0.00	0.00	4,604,512.47

**BOROUGH OF BUTLER  
ORDINANCE NO. 2023 – 01**

**AN ORDINANCE AMENDING CHAPTER 9 THE CODE OF THE BOROUGH OF BUTLER TO COMPLY WITH STATUTORY REQUIREMENTS FOR VACANT AND FORECLOSURE PROPERTY REGISTRATION ORDINANCES.**

**WHEREAS**, P.L. 2021, Chapter 444, approved January 18, 2022, (the “Act”) required that existing municipal ordinances that address vacant property registration programs be amended to make them consistent with the Act; and

**WHEREAS**, Butler has an existing ordinance which must be amended to conform with this newly adopted State law.

**NOW, THEREFORE, 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 181, “Registration and maintenance of Vacant and Abandoned Residential Properties in Foreclosure” of the Revised General Ordinances of the Borough of Butler shall be amended by the following amendment to Section 181-3 “Fee Schedule” which shall read, in its entirety, as follows:

**181-3. Fee Schedule**

The annual fee for a creditor required to register a property pursuant to this ordinance shall be:

- (1) \$500 per property annually for any property that is required to be registered because a summons and complaint in an action to foreclose was filed by the creditor; and
- (2) an additional \$2,000 per property annually if the property is vacant or abandoned pursuant to the definition in the ordinance when the summons and complaint in an action to foreclose is filed or becomes vacant and abandoned at any time thereafter while the property is in foreclosure.

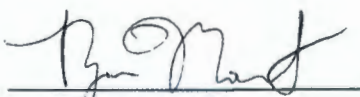
**Section 2.** This Ordinance may be renumbered for codification purposes.

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

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

Adopted this 21st day of  
February, 2023

  
\_\_\_\_\_  
Brandi Greco, RMC

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

**BOROUGH OF BUTLER****RESOLUTION NO. 2023 - 34****RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND DELL-KINNELON BUTLER LOTS, LLC**

**WHEREAS**, the Developer the applicant on a certain site plan hereto made a part hereof and referenced as generally described as follows:

Block 203.01, Lot 4 located at 1515 Route 23 South in the Highway Commercial Zone and;

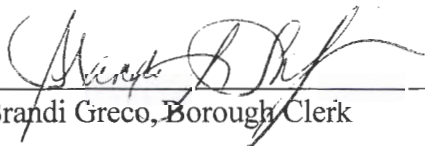
**WHEREAS**, the Developer was granted approval by a duly constituted approving authority of the Borough to construct in accordance with the aforesaid plans, which approval is memorialized in the Resolution of the Borough of Butler Planning Board (the "approving authority") granting Preliminary and Final Site Plan with Bulk Variances approval pursuant to Application #SP21-80 which resolution was adopted by the approving authority at their meeting of November 17, 2022; and


**WHEREAS**, the Developer desires to comply with the terms and conditions of such approval; and

**WHEREAS**, the Borough of Butler and the developer have agreed to enter into a Developer's Agreement which agreement would provide for the completion of various improvements and obligations required by the approvals.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and Dell-Kinnelon Butler Lots, LLC in the form attached hereto.

Adopted: February 21, 2023

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

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

**BOROUGH OF BUTLER  
RESOLUTION NO. 2023-35**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

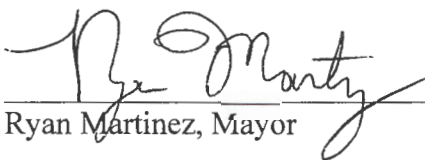
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. **2023-36** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
2. **2023-37** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: February 21, 2023

  
Ryan Martinez, Mayor

Attest:

  
Brandi L. Smith-Greco, RMC

Dated: February 21, 2023



BOROUGH OF BUTLER  
RESOLUTION R-2023-36

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;

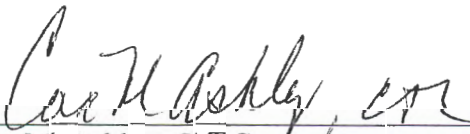
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

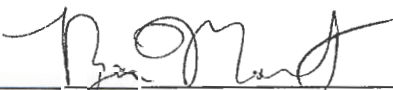
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate   |
| 3. Cancellation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

\*Totally Disabled Vet

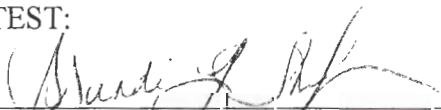
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
20/5	Galan, John	\$343.45	2022	7

  
Cora M. Ashley, C.T.C.

ADOPTED: 2/21/23

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith-Greco, Borough Clerk  
Date: 2/21/23

**BOROUGH OF BUTLER  
RESOLUTION R-2023-37**

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

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

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

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


**CODE OF REASONS**

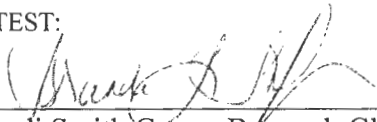
- 1. Overpayment-Refund
  - 2. Cancellation of Uncollectible Amount
  - 3. Cancellation of Debit Balance
  - 4. Cancellation of Credit Balance
- \*Lifeline Credit Returned to State

ACCT #	Name	Location	Amount	Year	Reason
109029	DeVisser, Daniel	1 Smoke Rise Rd, K	\$71.84	2022	1
114689	Smethers, Marie	1 Catherine St, Bl	\$99.45	2022	1*

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

ADOPTED: 2/21/23

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

ATTEST:  
  
 \_\_\_\_\_  
 Brandi Smith Greco, Borough Clerk  
 Date: 2/21/23

BOROUGH OF BUTLER  
RESOLUTION NO. 2023-38  
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 21st day of February, 2023, 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 300 L 32.04)*
- ( ) 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: February 21, 2023


Moved: *Verdonik*

Second: *Molay*

Roll Call: *Calvi, Fox, Molay, Piccillo, Verdonik*

Absent: *Mellie*

  
Brandi L. Smith-Greco, BMC

  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER  
RESOLUTION R2023-39**

**RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING ENTRY  
INTO AND EXECUTION OF A UTILITY POLE LICENSE AGREEMENT WITH  
PLANET NETWORKS**

WHEREAS, the Borough of Butler desires to offer options for internet and phone services to its' residents; and

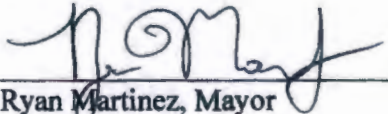
WHEREAS, Planet Networks desires to offer its services for internet and phone to all properties in Butler; and

WHEREAS, a Utility Pole Agreement would allow Planet Networks to install the necessary equipment required to provide these services; and

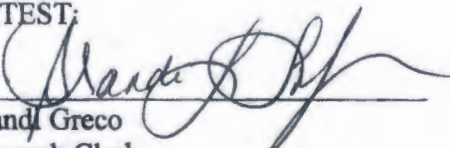
WHEREAS, Borough Administrator James Lampmann negotiated the Utility Pole Agreement and Borough Attorney Robert Oostdyk provided legal review; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Mayor and Council hereby authorize the Borough Administrator to sign the Utility Pole Agreement, a copy of which is on file in the Office of the Borough Clerk.

Adopted: February 21, 2023

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

ATTEST:

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

Dated: