

MINUTES OF:  
DATE OF MEETING:  
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COUNCIL MEETING  
JANUARY 19, 2021  
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. He welcomed those present to the meeting.

Mayor Martinez asked for a moment of silence for the following longtime Butler Residents: Former Mayor William Monahan, Firefighter Douglas Morse, Sr. and Kenneth Montanye, Co-Chairperson of the Butler Museum.

### **ROLL CALL**

Present: Mayor Ryan Martinez, Councilman Alexander Calvi, Councilman Robert Fox, Councilman Douglas Travers and Council President Raymond Verdonik

**ALSO PRESENT:** J. Lampmann, Borough Administrator, C. Woods from the office of the Borough Attorney, and M. O'Keefe, Borough Clerk

Motion to Excuse the absence of Councilman Meier and Councilman Regis  
Moved: Fox Second: Travers  
All in favor.

### **APPROVAL OF MINUTES:**

None

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

Mayor Martinez opened this portion of the meeting to the public for discussion.

Seeing no one come forward to speak, Councilman Fox closed this public portion of the meeting.  
Moved: Fox Second: Verdonik  
All in favor.

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Travers** reporting on the Board of Health as of January 15 there are 478 positive cases of COVID-19 in the Borough, 249 male and 229 female. There were five COVID-19 related deaths, most recently in December 2020. Morris County has had 23,951 cases since January 15, 2021, New Jersey 555,299 cases in the state. The mortality rate is 1.7%; the survivability rate is 98.3 % nationally. Additional information on determining your eligibility for the vaccine in Morris County can be found here [health.morriscountynj.gov/vaccination](http://health.morriscountynj.gov/vaccination) or [atlanticealth.org](http://atlanticealth.org) and there is a hotline 973-829-8250, available seven days a week during normal business hours. The next Board of Health meeting is Wednesday, January 27 at 6:30 p.m. it may be an online meeting.

**Councilman Calvi** the Department of Public Works has responded to several water leaks since the last report they include two minor repairs and one major emergency repair a leaking water service on Carey Avenue was repaired one customer was without service for approximately three hours. A water main break was repaired at the intersection of Carey Avenue and Robert Street

on January 6, repairs were completed quickly and two customers were without water for approximately six hours. Work is ongoing on a leaking water main at 1388 Route 23, the leak has been difficult to repair requiring various techniques to repair the damaged section while providing service to customers, the location of the leak and the building foundation added to problems surrounding the repair, the new water main was rerouted to take it away from the building. All repairs were completed site restoration is in process. Routine customer service and quarterly meter readings were completed in a timely manner, the replacement of fire hydrants is scheduled to begin shortly, work continues on the water meter replacement project with approximately 22% of all meters have been replaced to date. In the Sewer department, routine maintenance and inspection were completed; no sewer backups were reported.

**Councilman Fox** noted that to date the Borough has not had that much snow, the Department of Public Works (DPW) crews are efficiently maintaining the roads, during the December 16/17 snow storm, while the accumulation was less than predicted the storm lasted a long time; he commended the DPW for their work. There was a minor winter weather event on January 3 that was also handled efficiently.

**Council President Verdonik** noted that Department heads are finalizing their submissions for the 2021 Municipal Budget, once that occurs committee meetings will be held. As a reminder to the Council please bring your calendars to the February 2, Council Workshop meeting as dates will be set for the committee meetings for the 2021 Municipal Budget.

Tax Collectors Report –December 2020 – \$696,254.33

Tax Collectors Report for 2020 - \$30,508,916.54

Power & Light/Water & Sewer Dept. – December 2020 – \$1,650,548.60

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2021-19 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

Voted Aye: Calvi, Fox, Travers and Verdonik

Voted Nay: None

Absent: Meier and Regis

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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

None

**ORDINANCE(S) FOR INTRODUCTION**

**2021-01 Amendments to Chapter 225 (Parking) of the Revised General Ordinances of the Borough of Butler**

**Public Hearing: February 16, 2021**

Moved: Fox

Second: Travers

Voted Aye: Calvi, Fox, Travers and Verdonik

Voted Nay: None

Absent: Meier and Regis

**2021-02 An Ordinance Amending and Supplementing Chapter 143 “Land Use” and Amending Certain Provisions Pertaining to Storm Water Management**

**Public Hearing: February 16, 2021**

Moved: Fox

Second: Travers

Voted Aye: Calvi, Fox, Travers and Verdonik

Voted Nay: None

Absent: Meier and Regis

**2021-03 An Ordinance Providing for the Appropriation of \$366,000 for the Improvements to Western Avenue from the State of New Jersey Transportation Trust Fund Grant**

**Public Hearing: February 16, 2021**

Moved: Fox

Second: Calvi

Voted Aye: Calvi, Fox, Travers and Verdonik

Voted Nay: None

Absent: Meier and Regis

**RESOLUTION(S):**

The Clerk noted that all items listed with an asterisk (\*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion.

**2021-20 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Calvi

Voted Aye: Calvi, Fox, Travers and Verdonik

Voted Nay: None

Absent: Meier and Regis

- \* 2021-21 Resolution Authorizing an Agreement with Associated Appraisal Group
- \* 2021-22 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- \* 2021-23 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

**NEW/UNFINISHED BUSINESS**

Appointment of Michele Theiler to the Butler Recreation Commission for the unexpired term ending December 31, 2024.

The Council approved the appointment.

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**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Martinez opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

All in favor.

**The Mayor and the Borough Council Members thanked Councilman Douglas Travers for his service to the community, as this is his last Borough Council meeting as he is relocating.**

Motion to adjourn the meeting:

Moved: Fox

Second: Travers

All in favor.

Adjournment: 7:18 p.m.

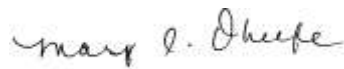
Adopted: March 16, 2021



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Ryan Martinez, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: March 16, 2021

**BOROUGH OF BUTLER  
ORDINANCE NO. 2021-1**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 225,  
SECTION 225-18.2 HANDICAPPED PARKING OF THE REVISED  
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER**

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

**Section 1.** Chapter 225 of the Revised General Ordinances of the Borough of Butler entitled "Traffic and Vehicles," Section 225-18.2 "Handicapped Parking," is hereby amended by the following addition which shall read as follows:

(3) On Cook Street, one handicapped parking space located on the west side of Cook Street in front of Lot 29, Block 10 as shown on the Tax Map of the Borough of Butler.

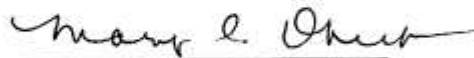
**Section 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder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

Introduced January 19, 2021

  
Ryan Martinez, Mayor

  
Mary A. O'Keefe, R.M.C.  
Borough Clerk

## BOROUGH OF BUTLER

### ORDINANCE NO. 2021 – 2

#### AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 143 (“LAND USE”) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND AMENDING CERTAIN PROVISIONS PERTAINING TO STORMWATER MANAGEMENT

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

**Section 1.** Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler shall be amended by the following amendment to Article XXIII “Stormwater Management” which shall read, in its entirety, as follows:

#### **Article XXIII Stormwater Management**

##### **§143-179 Scope and Purpose:**

A. Policy Statement. Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

B. Purpose. The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development,” as defined below in §143-4.

##### C. Applicability

(1) This ordinance shall be applicable to the following major developments:

- (a) Non-residential major developments; and
- (b) Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.

(2) This ordinance shall also be applicable to all major developments undertaken by the Borough of Butler

D. Compatibility with Other Permit and Ordinance Requirements. Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare. This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any

other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

**§143-180 Design and Performance Standards for Stormwater Management Measures**

- A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:
- (1) The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
  - (2) The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
- B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

**§143-181 Stormwater Management Requirements for Major Development**

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with §143-187.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlnebergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of §143-181P, Q and R:
- (1) The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
  - (2) The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
  - (3) The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of §143-181O, P, Q and R may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
- (1) The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
  - (2) The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of §143-181O, P, Q and R to the maximum extent practicable;
  - (3) The applicant demonstrates that, in order to meet the requirements of §143-181O, P, Q and R, existing structures currently in use, such as homes and buildings, would need to be condemned; and

- (4) The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under 143-181D (3) above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of §143-181O, P, Q and R that were not achievable onsite.
- E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in §143-181.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:

[https://njstormwater.org/bmp\\_manual2.htm](https://njstormwater.org/bmp_manual2.htm).

- F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

<u>Best Management Practice</u>	<u>Stormwater Runoff Quality TSS Removal Rate (percent)</u>	<u>Stormwater Runoff Quantity</u>	<u>Groundwater Recharge</u>	<u>Minimum Separation from Seasonal High Water Table (feet)</u>
Cistern	0	Yes	No	--
Dry Well <sup>(a)</sup>	0	No	Yes	2
Grass Swale	50 or less	No	No	$\frac{2^{(b)}}{1^{(c)}}$
Green Roof	0	Yes	No	--
Manufactured Treatment Device <sup>(m)(p)</sup>	50 or 80	No	No	Dependent upon the device
Pervious Paving System <sup>(a)</sup>	80	Yes	$\frac{Yes^{(b)}}{No^{(c)}}$	$\frac{2^{(b)}}{1^{(c)}}$
Small-Scale Bioretention Basin <sup>(a)</sup>	80 or 90	Yes	$\frac{Yes^{(b)}}{No^{(c)}}$	$\frac{2^{(b)}}{1^{(c)}}$



Small-Scale Infiltration Basin <sup>(a)</sup>	80	Yes	Yes	2
Small-Scale Sand Filter	80	Yes	Yes	2
Vegetative Filter Strip	60-80	No	No	--

(Notes corresponding to annotations <sup>(b)</sup> through <sup>(d)</sup> are found below Table 3)

<b>Table 2</b> <b>Green Infrastructure BMPs for Stormwater Runoff Quantity</b> <b>(or for Groundwater Recharge and/or Stormwater Runoff Quality</b> <b>with a Waiver or Variance from N.J.A.C. 7:8-5.3)</b>				
<b>Best Management Practice</b>	<b>Stormwater Runoff Quality TSS Removal Rate (percent)</b>	<b>Stormwater Runoff Quantity</b>	<b>Groundwater Recharge</b>	<b>Minimum Separation from Seasonal High Water Table (feet)</b>
Bioretention System	80 or 90	Yes	Yes <sup>(b)</sup> No <sup>(c)</sup>	2 <sup>(b)</sup> 1 <sup>(c)</sup>
Infiltration Basin	80	Yes	Yes	2
Sand Filter <sup>(d)</sup>	80	Yes	Yes	2
Standard Constructed Wetland	90	Yes	No	N/A
Wet Pond <sup>(d)</sup>	50-90	Yes	No	N/A

(Notes corresponding to annotations <sup>(b)</sup> through <sup>(d)</sup> are found below Table 3)

**Table 3**  
**BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or**  
**Stormwater Runoff Quantity**  
**only with a Waiver or Variance from N.J.A.C. 7:8-5.3**

<u>Best Management Practice</u>	<u>Stormwater Runoff Quality TSS Removal Rate (percent)</u>	<u>Stormwater Runoff Quantity</u>	<u>Groundwater Recharge</u>	<u>Minimum Separation from Seasonal High Water Table (feet)</u>
Blue Roof	0	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment Device <sup>(b)</sup>	50 or 80	No	No	Dependent upon the device
Sand Filter <sup>(c)</sup>	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at §143-1810 (2);
- (b) designed to infiltrate into the subsoil;
- (c) designed with underdrains;
- (d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
- (e) designed with a slope of less than two percent;
- (f) designed with a slope of equal to or greater than two percent;
- (g) manufactured treatment devices that meet the definition of green infrastructure at §143-4;
- (h) manufactured treatment devices that do not meet the definition of green infrastructure at §143-4.

G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the

municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with §143-183B. Alternative stormwater management measures may be used to satisfy the requirements at §143-181O only if the measures meet the definition of green infrastructure at §143-4. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section O(2) are subject to the contributory drainage area limitation specified at Section O(2) for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section O(2) shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with §143-181.D is granted from §143-181.O.

- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- I. Design standards for stormwater management measures are as follows:
  - (1) Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally sensitive areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
  - (2) Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of §143-185C;
  - (3) Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
  - (4) Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at §143-185; and
  - (5) The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at §143-4 may be used only under the circumstances described at §143-181O (4).
- K. Any application for a new agricultural development that meets the definition of major development at §143-4 shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at §143-181O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity

and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.

- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at §143-181P, Q and R shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Morris County Clerk's Office. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at §143-181O, P, Q and R and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to §143-187B (5). Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.
- N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to §143-181 of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Morris County Clerk's Office and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with M above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with M above.
- O. Green Infrastructure Standards
  - (1) This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
  - (2) To satisfy the groundwater recharge and stormwater runoff quality standards at §143-181P and Q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at §143-181F and/or an alternative stormwater management measure approved in accordance with §143-181G. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

<u>Best Management Practice</u>	<u>Maximum Contributory Drainage Area</u>
Dry Well	1 acre
Manufactured Treatment Device	2.5 acres

<u>Pervious Pavement Systems</u>	<u>Area of additional inflow cannot exceed three times the area occupied by the BMP</u>
<u>Small-scale Bioretention Systems</u>	<u>2.5 acres</u>
<u>Small-scale Infiltration Basin</u>	<u>2.5 acres</u>
<u>Small-scale Sand Filter</u>	<u>2.5 Acres</u>

- (3) To satisfy the stormwater runoff quantity standards at §143-181R, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with §143-181G.
- (4) If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with §143-181D is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with §143-181G may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at §143-181P, Q and R.
- (5) For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at §143-181P, Q and R, unless the project is granted a waiver from strict compliance in accordance with §143-181D.

P. Groundwater Recharge Standards

- (1) This subsection contains the minimum design and performance standards for groundwater recharge as follows:
- (2) The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at §143-182, either:
  - (a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
  - (b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
- (3) This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to (4) below.
- (4) The following types of stormwater shall not be recharged:
  - (a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected

to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

- (b) Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

- (1) This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
- (2) Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
  - (a) Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
  - (b) If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
- (3) The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
- (4) The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	
1	0.00166	41	0.1728	81	1.0906	
2	0.00332	42	0.1796	82	1.0972	
3	0.00498	43	0.1864	83	1.1038	
4	0.00664	44	0.1932	84	1.1104	
5	0.00830	45	0.2000	85	1.1170	
6	0.00996	46	0.2117	86	1.1236	
7	0.01162	47	0.2233	87	1.1302	
8	0.01328	48	0.2350	88	1.1368	
9	0.01494	49	0.2466	89	1.1434	
10	0.01660	50	0.2583	90	1.1500	
11	0.01828	51	0.2783	91	1.1550	
12	0.01996	52	0.2983	92	1.1600	
13	0.02164	53	0.3183	93	1.1650	
14	0.02332	54	0.3383	94	1.1700	
15	0.02500	55	0.3583	95	1.1750	
16	0.03000	56	0.4116	96	1.1800	
17	0.03500	57	0.4650	97	1.1850	
18	0.04000	58	0.5183	98	1.1900	
19	0.04500	59	0.5717	99	1.1950	
20	0.05000	60	0.6250	100	1.2000	
21	0.05500	61	0.6783	101	1.2050	
22	0.06000	62	0.7317	102	1.2100	
23	0.06500	63	0.7850	103	1.2150	
24	0.07000	64	0.8384	104	1.2200	
25	0.07500	65	0.8917	105	1.2250	
26	0.08000	66	0.9117	106	1.2267	
27	0.08500	67	0.9317	107	1.2284	
28	0.09000	68	0.9517	108	1.2300	
29	0.09500	69	0.9717	109	1.2317	
30	0.10000	70	0.9917	110	1.2334	
31	0.10660	71	1.0034	111	1.2351	
32	0.11320	72	1.0150	112	1.2367	
33	0.11980	73	1.0267	113	1.2384	
34	0.12640	74	1.0383	114	1.2400	
35	0.13300	75	1.0500	115	1.2417	
36	0.13960	76	1.0568	116	1.2434	
37	0.14620	77	1.0636	117	1.2450	
38	0.15280	78	1.0704	118	1.2467	
39	0.15940	79	1.0772	119	1.2483	
<b>Distribution</b>	40	0.16600	80	1.0840	120	1.2500

(5) If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100,$$

Where



R = total TSS Percent Load Removal from application of both BMPs, and  
A = the TSS Percent Removal Rate applicable to the first BMP  
B = the TSS Percent Removal Rate applicable to the second BMP.

- (6) Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in §143-181P, Q and R.
- (7) In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
- (8) The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
- (9) Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
- (10) This stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

#### R. Stormwater Runoff Quantity Standards

- (1) This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.
- (2) In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at §143-4, complete one of the following:
  - (a) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2-, 10-, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
  - (b) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the 2-, 10- and 100-year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
  - (c) Design stormwater management measures so that the post-construction peak runoff rates for the 2-, 10- and 100-year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed.
- (3) The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.



**§143-182 Calculation of Stormwater Runoff and Groundwater Recharge:**

A. Stormwater runoff shall be calculated in accordance with the following:

(1) The design engineer shall calculate runoff using one of the following methods:

- (a) The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

[https://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1044171.pdf](https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1044171.pdf)

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

- (b) The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The rational and modified rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each Soil Conservation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at:

<http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlStandardsComplete.pdf>.

- (2) For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology above at §143-182A (1) (a) and the Rational and Modified Rational Methods at §143-182A (1) (b). A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
- (3) In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
- (4) In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the *NRCS Technical Release 55 - Urban Hydrology for Small Watersheds* or other methods may be employed.

- (5) If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater recharge may be calculated in accordance with the following:

- (1) The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelist/gsrreport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

**§143-183 Sources for Technical Guidance:**

- A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at:

[http://www.nj.gov/dep/stormwater/bmp\\_manual2.htm](http://www.nj.gov/dep/stormwater/bmp_manual2.htm).

- (1) Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.
- (2) Additional maintenance guidance is available on the Department's website at:

[https://www.njstormwater.org/maintenance\\_guidance.htm](https://www.njstormwater.org/maintenance_guidance.htm).

- B. Submissions required for review by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection,  
Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420.

**§143-184 Solids and Floatable Materials Control Standards:**

- A. Site design features identified under §143-181F above, or alternative designs in accordance with §143-181G above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see §143-184A (2) below.

- (1) Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
- (a) The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or

- (b) A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.
- (c) For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

(2) The standard in A (1) above does not apply:

- (a) Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- (b) Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- (c) Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:

- [1] A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
- [2] A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- (d) Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- (e) Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

**§143-185 Safety Standards for Stormwater Management Basins:**

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in §143-185C (1), C (2), and (3) for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Requirements for Trash Racks, Overflow Grates and Escape Provisions

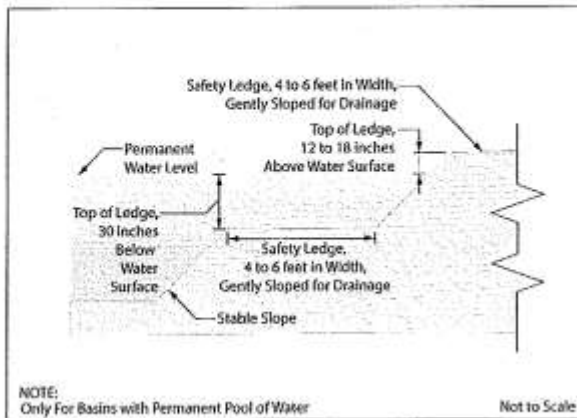
- (1) A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the Stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:
  - (a) The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
  - (b) The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
  - (c) The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
  - (d) The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
  
- (2) An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
  - (a) The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
  - (b) The overflow grate spacing shall be no less than two inches across the smallest dimension
  - (c) The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.
  
- (3) Stormwater management BMPs shall include escape provisions as follows:
  - (a) If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to §143-185C, a free-standing outlet structure may be exempted from this requirement;
  - (b) Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See §143-185C for an illustration of safety ledges in a stormwater management BMP; and
  - (c) In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

- (1) A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



**§143-186 Requirements for a Site Development Stormwater Plan:**

**A. Submission of Site Development Stormwater Plan**

- (1) Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at §143-186C below as part of the submission of the application for approval.
- (2) The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
- (3) The applicant shall submit four copies of the materials listed in the checklist for site development stormwater plans in accordance with §143-186C of this ordinance.

**B. Site Development Stormwater Plan Approval**

- (1) The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the engineer retained by the Planning Board and/or Zoning Board of Adjustment (as appropriate) to determine if the project meets the standards set forth in this ordinance.

**C. Submission of Site Development Stormwater Plan. The following information shall be required:**

- (1) Topographic Base Map. The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of one inch equals to 200 feet or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.
- (2) Environmental Site Analysis. A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil

conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

- (3) Project Description and Site Plans. A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.
- (4) Land Use Planning and Source Control Plan. This plan shall provide a demonstration of how the goals and standards of Sections §143-180 through §143-182 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.
- (5) Stormwater Management Facilities Map. The following information, illustrated on a map of the same scale as the topographic base map, shall be included:
  - (a) Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
  - (b) Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.
- (6) Calculations
  - (a) Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in §143-181 of this ordinance.
  - (b) When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.
- (7) Maintenance and Repair Plan
  - (a) The design and planning of the stormwater management facility shall meet the maintenance requirements of §143-187.
- (8) Waiver from Submission Requirements
  - (a) The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in §143-186C (1) through §143-186C (6) of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

**§143-187 Maintenance and Repair:**



A. Applicability

Projects subject to review as in §143-1C of this ordinance shall comply with the requirements of §143-187B and §143-187C.

B. General Maintenance

- (1) The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
- (2) The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
- (3) If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
- (4) Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
- (5) If the party responsible for maintenance identified under §143-187B (3) above is not a public agency, the maintenance plan and any future revisions based on §143-187B (7) below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
- (6) Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
- (7) The party responsible for maintenance identified under §143-187B (3) above shall perform all of the following requirements:
  - (a) maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
  - (b) evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
  - (c) retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by §143-187B (6) and §143-187B (7) above.

- (d) Beginning on January 1, 2020, persons responsible for maintenance under Subsection B (2) above shall make annual submissions to the municipality, by January 1, containing excerpts of the detailed log of all preventative and corrective maintenance that was performed for the calendar year that just ended for all structural stormwater measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance related work orders.
- (8) The requirements of §143-187B (3) and §143-187B (4) do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
- (9) In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- (10) Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53

**Section 2.** Chapter 143, "Land Use", of the Revised General Ordinances of the Borough of Butler, Section 143A-5, Definitions", shall be amended by the following additional and/or amended definitions:

**§143A-5 Definitions:**

**CAFRA CENTERS, CORES OR NODES** - those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

**CAFRA PLANNING MAP** - the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

**COMMUNITY BASIN** - an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

**CONTRIBUTORY DRAINAGE AREA** - the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

**DISTURBANCE** - the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

**GREEN INFRASTRUCTURE** - a stormwater management measure that manages stormwater close to its source by:

- A. Treating stormwater runoff through infiltration into subsoil;
- B. Treating stormwater runoff through filtration by vegetation or soil; or



C. Storing stormwater runoff for reuse.

HUC 14 or HYDROLOGIC UNIT CODE 14 - an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

LEAD PLANNING AGENCY - one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

MOTOR VEHICLE - land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

MOTOR VEHICLE SURFACE - any pervious or impervious surface that is intended to be used by "motor vehicles" and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

NEW JERSEY STORMWATER BEST MANAGEMENT PRACTICES (BMP) MANUAL or BMP MANUAL - the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department's determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with §143A-181F of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

PERSON - any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

REGULATED IMPERVIOUS SURFACE - any of the following, alone or in combination:

- A. A net increase of impervious surface;
- B. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a "new stormwater conveyance system" is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
- C. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
- D. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

REGULATED MOTOR VEHICLE SURFACE - any of the following, alone or in combination:

- A. The total area of motor vehicle surface that is currently receiving water;

- B. A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

**STORMWATER MANAGEMENT BMP** - an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

**STORMWATER MANAGEMENT MEASURE** - any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

**STORMWATER MANAGEMENT PLANNING AGENCY** - a public body authorized by legislation to prepare stormwater management plans.

**STORMWATER MANAGEMENT PLANNING AREA** - the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

**WATER CONTROL STRUCTURE** - a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

**MAJOR DEVELOPMENT – STORMWATER PURPOSES** - an individual "development," as well as multiple developments that individually or collectively result in:

- A. The disturbance of one or more acres of land since February 2, 2004;
- B. The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004;
- C. The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021 or the effective date of this ordinance, whichever is earlier; or
- D. A combination of B and C above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs A, B, C, or D above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

**Section 3.** Chapter 143, "Land Use", of the Revised General Ordinances of the Borough of Butler, Section 143A-5, "Definitions", shall be amended by the deletion of the following definitions:

**STORMWATER MANAGEMENT BASIN** — An excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management basin may either be normally dry (that is, a detention basin or infiltration basin), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands). [Added 11-20-2007 by Ord. No. 2007-29]

**STORMWATER MANAGEMENT MEASURE** — Any structural or nonstructural strategy, practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to

induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances. [Added 11-20 2007 by Ord. No

**Section 4.** 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 5.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 6.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 19 day of  
January, 2021.

  
\_\_\_\_\_  
Mary O'Keefe, Borough Clerk

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

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2021-3**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$366,000  
FOR THE IMPROVEMENTS TO WESTERN AVENUE  
FROM THE STATE OF NEW JERSEY  
TRANSPORTATION TRUST FUND GRANT.**

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

**SECTION 1.** The funding for the improvements to Western Avenue is hereby authorized with a cost not to exceed \$366,000, which sum is hereby appropriated for this purpose

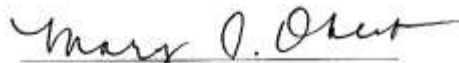
**SECTION 2.** The total amount of \$366,000 for said improvements is hereby appropriated from the following funds:

State of New Jersey Transportation Trust Fund Grant - \$366,000

**SECTION 3.** This ordinance shall take effect after publication and passage as provided by law.

Introduced January 19, 2021

  
Ryan Martínez, Mayor

  
Mary A. O'Keefe, R.M.C.  
Borough Clerk

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BOROUGH OF BUTLER  
RESOLUTION R 2021-19

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

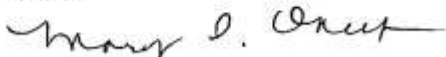
VOTED AYE: Calvi, Fox, Travers + Verdonik

VOTED NAY: NONE

ABSENT: Meier, Regis

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

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: January 19, 2021

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 56628 to 56800  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
56628	12/15/20	WAL03 WALLINGTON PLMG & HTG SPLY CO					4603
20-01109	1	FLUSH VALVE KIT - REC CENTER	296.28	0-01-26-310-430 Facility Maint & Repairs	Budget		248 1
20-01109	2	HEX BUSHINGS - TREATMENT PLANT	9.58	0-01-26-310-430 Facility Maint & Repairs	Budget		249 1
20-01109	3	HEX BUSHINGS - TREATMENT PLANT	19.16	0-01-26-310-430 Facility Maint & Repairs	Budget		250 1
			<u>325.02</u>				
56629	12/15/20	WAT01 WATER WORKS SUPPLY CO., INC.					4603
20-01159	1	4" HVMAX COUPLING	1,169.20	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		307 1
56630	12/15/20	MAY01 WAYNE ELECTRICAL SUPPLY CO.					4603
20-01019	1	MISC SUPP- BLOOMINGDALE PUMP 5	203.52	N-06-55-812-650 ORD:2018-11:0'DALE PUMP STATION-UNFUNDED	Budget		152 1
20-01019	2	MISC DIST SUPPLIES	381.00	0-09-55-501-250 Distribution Supplies	Budget		153 1
20-01019	3	ELEC SUPPLIES FOR PARKLIGHTING	463.87	0-01-30-420-650 PUBLIC EVENTS	Budget		154 1
20-01019	4	ELEC SUPPLIES FOR PARKLIGHTING	55.19	0-01-30-420-650 PUBLIC EVENTS	Budget		155 1
20-01019	5	ELEC SUPPLIES FOR PARKLIGHTING	217.59	0-01-30-420-650 PUBLIC EVENTS	Budget		156 1
20-01019	6	ELEC SUPPLIES FOR PARKLIGHTING	81.50	0-01-30-420-650 PUBLIC EVENTS	Budget		157 1
20-01019	7	ELEC SUPPLIES FOR PARKLIGHTING	48.39	0-01-30-420-650 PUBLIC EVENTS	Budget		158 1
20-01019	8	RETURN CREDIT	54.00	0-01-30-420-650 PUBLIC EVENTS	Budget		159 1
			<u>1,397.06</u>				
56631	12/15/20	WIL03 CHERYL L. WILTSHIRE					4603
20-01143	1	EYECARE REIMBURSEMENT 2020	318.00	0-01-23-220-900 Group Health Insurance	Budget		277 1
56632	12/15/20	WNG01 GRAINGER					4603
20-01097	1	CHECK VALVE, SOLENOID VALVE	371.34	0-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		216 1
56633	12/16/20	SGU02 KEITH SOULES					4604
20-01127	1	EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900 Group Health Insurance	Budget		1 1
20-01127	2	GYM REIMBURSEMENT 2020	231.15	0-01-23-220-900 Group Health Insurance	Budget		2 1
			<u>631.15</u>				
56634	12/21/20	BUT04 BUTLER SCHOOL BOARD					4605
20-00016	12	MONTHLY SCHOOL TAX LEVY 2020	1,366,752.57	2-01-55-900-210 School Taxes Payable	Budget		1 1

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						Contract	Ref Seq	
56635	12/21/20	CON23 EXELON GENERATION COMPANY, LLC						4605
20-00017	12	ENERGY CHARGES ***WIRED***	243,252.24	0-09-55-504-200 Purchased Power	Budget			2 1
56636	12/21/20	FIN01 ROBERT G. FINDURA JR.						4605
20-01191	1	GYM REIMBURSEMENT 2020	250.00	0-01-25-240-610 Education and Training	Budget			6 1
56637	12/21/20	MOE01 MICHAEL A. MOELLER						4605
20-01190	1	GYM REIMBURSEMENT 2020	100.04	0-01-25-240-610 Education and Training	Budget			5 1
56638	12/21/20	SCH01 DENNIS SCHLOSSER						4605
20-01182	1	EYECARE REIMBURSEMENT 2020	350.00	0-01-23-220-900 Group Health Insurance	Budget			3 1
56639	12/21/20	MAR04 MARK WARNER						4605
20-01183	1	CLOTHING REIMBURSEMENT 2020	109.84	0-01-25-240-635 Uniform Reimbursements	Budget			4 1
56640	12/30/20	BAN03 BANK OF AMERICA ***						4606
20-00062	84	DISPLAY PORT ADAPTER FOR PD	34.31	0-01-25-240-201 Office Supplies	Budget			1 1
20-00062	85	BUSINESS CARDS FOR MAYOR	51.18	0-01-20-110-201 Office Supplies	Budget			2 1
20-00062	86	10X15 DOCUMENT ENVELOPES	107.06	0-01-20-145-201 Office Supplies	Budget			3 1
20-00062	87	NIGHT DROP ENVELOPES	610.00	0-05-55-500-201 Office Supplies	Budget			4 1
20-00062	88	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575 IT Contracts and Services	Budget			5 1
20-00062	89	PART FOR FIRE DEPT AC	258.88	0-01-26-310-430 Facility Maint & Repairs	Budget			6 1
20-00062	90	P100 FILTERS	1,623.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget			7 1
20-00062	91	P100 FILTERS	541.00	0-20-55-850-805 STORM RECOVERY TRUST	Budget			8 1
20-00062	92	POWER CORD	8.75	0-09-55-501-430 Maintenance and Repairs	Budget			9 1
			<u>3,293.18</u>					
56641	12/30/20	DOU04 RYAN DOUGHERTY						4606
20-01238	1	REIMBURSEMENT - CASH FOR PARTS	100.36	0-01-26-315-270 Police / Auto Parts	Budget			16 1
56642	12/30/20	PJM02 PJM INTERCONNECTION, LLC						4606
20-00772	23	2020 CHARGES - BP: 12/1-12/16	72,641.87	0-09-55-504-200 Purchased Power	Budget			10 1
20-00772	24	2020 CHARGES - BP: 12/1-12/23	72,573.85	0-09-55-504-200 Purchased Power	Budget			11 1
			<u>145,215.72</u>					

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PO #	Item	Description					Ref Seq Acct
56643	12/30/20	ROU04 ROUTE 23 AUTO MALL, LLC					4606
20-01184	1	CIRCUIT BREAKER TRUCK #10	14.12	0-01-26-315-230 Roads / Auto Parts	Budget		12 1
20-01184	2	SENSOR - EXHAUST PD #333	131.02	0-01-26-315-270 Police / Auto Parts	Budget		13 1
20-01184	3	WINDSHLD HOSE, KIT JET PD #338	60.70	0-01-26-315-270 Police / Auto Parts	Budget		14 1
			205.84				
56644	12/30/20	SMP01 SN PRINTING SERVICES LLC					4606
20-01231	1	T-SHIRTS FOR REC DEPARTMENT	290.20	T-13-56-370-957 Skiing Vernon	Budget		15 1
56646	01/07/21	CAR030 CARNER BROTHERS					4608
21-00092	1	KIEL & HILLCREST INSERT VALVE	10,250.00	W-06-55-812-652 ORD:2018-11:VARIOUS IMPROVEMENTS-UNFUND	Budget		6 1
56647	01/07/21	PRU01 PRUDENTIAL GROUP LIFE					4608
21-00050	1	FIREMAN LIFE PREMIUMS -JANUARY	1,763.44	1-01-23-212-915 Fireman's	Budget		3 1
56648	01/07/21	STE08 STEWART BUSINESS SYSTEMS					4608
20-00287	3	OVERAGE CHRGS 5/23/20-8/22/20	209.44	0-01-25-240-201 Office Supplies	Budget		1 1
20-00287	4	OVERAGE CHRGS 8/23/20-11/22/20	133.95	0-01-25-240-201 Office Supplies	Budget		2 1
			343.39				
56649	01/07/21	UNI17 UNITED HEALTHCARE					4608
21-00088	1	PREMIUM JAN-MAY #399334269-1	1,250.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		5 1
21-00093	1	PREMIUM- K.KRUG #329358472-11	1,441.44	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7 1
			2,691.44				
56650	01/07/21	UNI18 UNITED HEALTHCARE					4608
21-00083	1	ANNUAL RX - K.KRUG #0155331901	1,074.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4 1
56651	01/07/21	ALM03 ALM					4609
21-00096	1	NJ TAX HANDBOOK	128.00	1-26-55-390-625 Books - Adult	Budget		6 1
56652	01/07/21	BAK01 BAKER & TAYLOR BOOKS S10486					4609
21-00097	1	BOOKS	185.15	1-26-55-390-625 Books - Adult	Budget		7 1
56653	01/07/21	BAK02 BAKER & TAYLOR BOOKS					4609
21-00099	1	BOOKS	23.46	1-26-55-390-625 Books - Adult	Budget		10 1



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PO #	Item	Description							
56653		BAKER & TAYLOR BOOKS		Continued					
21-00099	2	BOOKS	64.61	1-26-55-390-625	Budget		11	1	
			88.07	Books - Adult					
56654	01/07/21	BAK05 BAKER & TAYLOR #510486					4609		
21-00098	1	BOOKS	33.64	1-26-55-390-625	Budget		8	1	
				Books - Adult					
21-00098	2	BOOKS	73.79	1-26-55-390-625	Budget		9	1	
			107.43	Books - Adult					
56655	01/07/21	BIB01 BIBLIOTHECA LLC					4609		
21-00100	1	eAUDIOBOOK & eBOOK LICENSES	123.88	1-26-55-390-625	Budget		12	1	
				Books - Adult					
56656	01/07/21	CAB01 CABLEVISION / OPTIMUM		(Void Reason: Change budget year)		01/08/21 VOID	4609		
21-00060	1	LIBRARY #07870-469686-01-1	254.17	0-26-55-390-620	Budget		4	1	
				Professional Fees and Dues					
21-00060	2	LIBRARY #07870-469686-01-1	255.00	0-26-55-390-620	Budget		5	1	
			509.17	Professional Fees and Dues					
56657	01/07/21	GRE03 GREY HOUSE PUBLISHING					4609		
21-00102	1	FINANCIAL LITERACY BASICS	367.95	1-26-55-390-625	Budget		14	1	
				Books - Adult					
56658	01/07/21	GRE13 GREAT AMERICA FINANCIAL SVCS					4609		
21-00105	1	XEROX WORK CENTRE 5955 COPIER	430.58	1-26-55-390-620	Budget		18	1	
				Professional Fees and Dues					
56659	01/07/21	MIC03 MICROMARKETING,LLC					4609		
21-00103	1	BUTLER LIBRARY INV #831322	89.24	1-26-55-390-625	Budget		15	1	
				Books - Adult					
56660	01/07/21	MID01 MIDWEST TAPE					4609		
21-00104	1	DVD'S FOR LIBRARY	12.99	1-26-55-390-625	Budget		16	1	
				Books - Adult					
21-00104	2	DVD'S FOR LIBRARY	40.98	1-26-55-390-625	Budget		17	1	
			53.97	Books - Adult					
56661	01/07/21	ROW01 ROWMAN & LITTLEFIELD					4609		
20-00934	1	BOOKS	181.64	0-26-55-390-625	Budget		1	1	
				Books - Adult					
20-00934	2	BOOKS	33.27	0-26-55-390-625	Budget		2	1	
				Books - Adult					
20-01142	1	INV #11547570	58.45	0-26-55-390-625	Budget		3	1	
			273.36	Books - Adult					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
56662	01/07/21	TH006 CENGAGE LEARNING INC / GALE						4609
21-00101	1	NOVELS FOR STUDENTS	174.80	1-26-55-390-625 Books - Adult	Budget		13	1
56663	01/08/21	MCM03 M.C.MUNICIPAL JOINT INS. FUND						4610
21-00094	1	W.C. PREMIUMS	21,126.44	1-01-23-215-910 MEL JIF Workers Comp	Budget		6	1
21-00094	2		24,144.50	1-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		7	1
21-00094	3		15,090.31	1-05-55-509-510 WATER WORKERS COMP	Budget		8	1
21-00094	4	MEL/JIF LIABILITY PREMIUMS	21,367.73	1-01-23-210-905 MEL JIF Liability	Budget		9	1
21-00094	5		26,407.40	1-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		10	1
21-00094	6		16,504.63	1-05-55-508-905 WATER MEL JIF LIABILITY	Budget		11	1
			<u>124,641.01</u>					
56664	01/08/21	SEN03 SENSAPHONE						4610
20-01179	1	ANNL SUBS - 00:07:F9:00:86:87	74.85	0-01-26-311-645 PUMP STATION MONITORING	Budget		1	1
20-01179	2	ANNL SUBS - 00:07:F9:00:87:57	24.95	0-01-26-311-645 PUMP STATION MONITORING	Budget		2	1
20-01179	3	ANNL SUBS - 00:07:F9:00:88:0A	199.60	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		3	1
20-01179	4	ANNL SUBS - 00:07:F9:00:91:08	23.80	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		4	1
20-01179	5	ANNL SUBS - 00:07:F9:00:9C:85	299.40	0-01-26-311-645 PUMP STATION MONITORING	Budget		5	1
			<u>622.60</u>					
56665	01/08/21	CAR01 CABLEVISION / OPTIMUM						4611
21-00060	1	LIBRARY #07870-469686-01-1	254.17	1-26-55-390-620 Professional Fees and Dues	Budget		1	1
21-00060	2	LIBRARY #07870-469686-01-1	255.00	1-26-55-390-620 Professional Fees and Dues	Budget		2	1
			<u>509.17</u>					
56666	01/13/21	HM01 HOME DEPOT CREDIT SERVICES						4612
20-00019	7	WAST DIST TOOLS	616.73	0-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		1	1
20-00019	8	ROADS - OTHER CAP EQUIP	616.73	1-01-26-290-450 Other Capital Equipment	Budget		2	1
20-00019	9	DEWALT RADIO	389.97	1-01-26-290-450 Other Capital Equipment	Budget		3	1
20-00019	10	FEE	76.03	1-01-26-290-450 Other Capital Equipment	Budget		4	1
			<u>1,699.46</u>					
56667	01/14/21	BOR06 JAMES KOZIMOR						4613
21-00121	1	CLEAN SANTA SUIT	25.00	0-01-30-420-650 PUBLIC EVENTS	Budget		1	1

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PO #	Item	Description							
56667		JAMES KOZIMOR							
		Continued							
21-00121	2	MEALS FOR STORM EVENTS	82.74	1-01-26-290-210	Budget		2	1	
				Food/Catering					
21-00121	3	CONCRETE	4.96	0-09-55-501-430	Budget		3	1	
				Maintenance and Repairs					
21-00121	4	MAYORS PLAQUE	15.00	0-01-20-110-201	Budget		4	1	
				Office Supplies					
21-00121	5	WHARE VSAN 6.7 UI DEEP DIVE	23.39	0-01-26-310-575	Budget		5	1	
				IT Contracts and Services					
21-00121	6	MEALS - WATER BREAK	76.45	1-05-55-500-210	Budget		6	1	
				Food/Catering					
21-00121	7	COFFEE - PD	16.88	0-01-25-240-210	Budget		7	1	
				Food/Catering					
21-00121	8	FILTER	8.95	0-09-55-501-230	Budget		8	1	
				Auto Parts/ Repair					
21-00121	9	FENCE PARTS	21.33	1-01-26-290-430	Budget		9	1	
				Maintenance and Repairs					
			274.70						
56668	01/19/21	ABA02 ABARB PEST SERVICES					4614		
20-00010	13	PEST CONTROL AT FD	60.00	0-01-26-310-550	Budget		5	1	
				Contracted Services					
56669	01/19/21	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4614		
20-01226	1	#10 PEEL/SEAL ENVELOPES - PD	650.00	0-01-25-240-201	Budget		186	1	
				Office Supplies					
56670	01/19/21	ADV01 ADVANCED ALARM SYSTEMS, INC.					4614		
20-01214	1	FIRE ALARM TEST & INSPECTION	190.00	0-01-29-391-550	Budget		173	1	
				Other Professional Fees					
20-01214	2		570.00	0-01-26-310-550	Budget		174	1	
				Contracted Services					
20-01214	3		285.00	0-05-55-501-550	Budget		175	1	
				Other Professional Fees					
20-01214	4		285.00	0-09-55-500-550	Budget		176	1	
				Other Professional Fees					
20-01214	5	BATTERIES	210.00	0-01-26-310-550	Budget		177	1	
				Contracted Services					
20-01247	1	ALARM UPGRADES AT 2 FIREHOUSES	2,414.00	0-01-26-310-430	Budget		219	1	
				Facility Maint & Repairs					
			3,954.00						
56671	01/19/21	ADV06 ADVANCED PLBG & DRAIN CLNG, INC					4614		
20-01178	1	MAIN LINE VIDEO INSPECTION	500.00	0-01-26-311-430	Budget		112	1	
				Collection System Maintenance					
56672	01/19/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4614		
21-00042	1	MONTHLY T1 PRI CIRCUIT	398.56	1-09-55-500-205	Budget		241	1	
				Postage & Phone					
21-00042	2		279.00	1-01-31-440-300	Budget		242	1	
				Telephone					

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PO #	Item	Description					Ref Seq Acct
56672		AFFILIATED TECHNOLOGY SOLUTION Continued					
21-00042	3		119.56	1-05-55-500-205	Budget		243 1
				Postage & Phone			
			<u>797.12</u>				
56673	01/19/21	ALL02 ALLIED OIL COMPANY					4614
20-00012	52	UNLEADED FUEL	393.90	0-09-55-500-315	Budget		6 1
				Gasoline & Diesel			
20-00012	53		3,545.19	0-01-31-460-315	Budget		7 1
				Gasoline			
20-00012	54	BOARD OF ED	298.92	2-01-55-900-850	Budget		8 1
				School Gas Reimbursement			
20-00012	55	TRI-BORO FIRST AID SQUAD	159.00	2-01-55-900-850	Budget		9 1
				School Gas Reimbursement			
			<u>4,397.01</u>				
56674	01/19/21	ALL05 ALL SERVICE CONTRACTORS EQUIP					4614
20-01221	1	GENERATOR RENTAL	120.00	0-01-26-290-430	Budget		181 1
				Maintenance and Repairs			
20-01221	2	GENERATOR RENTAL	120.00	0-01-26-290-430	Budget		182 1
				Maintenance and Repairs			
			<u>240.00</u>				
56675	01/19/21	ALS01 ALS ENVIRONMENTAL					4614
20-01211	1	EPA 504 ALL ANALYTES	82.50	0-05-55-501-570	Budget		169 1
				DEP COMPLIANCE			
56676	01/19/21	AME11 AMERICAN ELEC TESTING CO. INC					4614
20-01185	1	BREAKER TESTING AT SUBSTATIONS	14,520.00	0-09-55-501-550	Budget		115 1
				Sub Station Maintenance			
20-01185	2	BREAKER TESTING AT SUBSTATIONS	2,640.00	0-09-55-501-550	Budget		116 1
				Sub Station Maintenance			
			<u>17,160.00</u>				
56677	01/19/21	AP01 A&P PRINTING					4614
20-01126	1	25 UTT POLICE TICKET BOOKS	351.06	0-01-43-490-525	Budget		81 1
				Printing			
20-01126	2	FREIGHT	25.00	0-01-43-490-525	Budget		82 1
				Printing			
			<u>376.06</u>				
56678	01/19/21	APP05 APPLIED ANALYTICS, INC.					4614
20-01161	1	CALIBRATION SERVICE AT PLANT	880.00	0-05-55-501-570	Budget		91 1
				DEP COMPLIANCE			
56679	01/19/21	AQU03 AQUATIC ANALYSTS INC.					4614
20-01235	1	WATER QUALITY MONITORING 2020	1,740.00	0-05-55-501-570	Budget		193 1
				DEP COMPLIANCE			
20-01235	2	PHYTOPLANKTON ENUMERATION	1,680.00	0-05-55-501-570	Budget		194 1
				DEP COMPLIANCE			
			<u>3,420.00</u>				

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56680	01/19/21	ATL01 ATLANTIC SALT, INC.					4614
20-01242	2	SALT TKT #21-053882	1,415.98	0-01-26-290-235	Budget		206 1
				Chemicals & Winter Materials			
20-01242	3	SALT TKT #21-053883	1,415.45	0-01-26-290-235	Budget		207 1
				Chemicals & Winter Materials			
20-01242	4	SALT TKT #21-054027	1,376.79	0-01-26-290-235	Budget		208 1
				Chemicals & Winter Materials			
20-01242	5	SALT TKT #21-054028	1,387.24	0-01-26-290-235	Budget		209 1
				Chemicals & Winter Materials			
20-01242	6	SALT TKT #21-054214	1,397.17	0-01-26-290-235	Budget		210 1
				Chemicals & Winter Materials			
20-01242	7	SALT TKT #21-054215	1,457.25	0-01-26-290-235	Budget		211 1
				Chemicals & Winter Materials			
20-01242	8	SALT TKT #21-054358	1,435.31	0-01-26-290-235	Budget		212 1
				Chemicals & Winter Materials			
20-01242	9	SALT TKT #21-054359	1,425.90	0-01-26-290-235	Budget		213 1
				Chemicals & Winter Materials			
			11,311.09				
56681	01/19/21	ATL09 ATLANTIC COMMUNICATIONS					4614
20-01172	1	INSTALL OF KENWOOD RADIO	1,015.50	M-06-55-154-659	Budget		96 1
				ORO:2015-4:PURCHASE VEHICLE-UNFUNDED			
56682	01/19/21	BET01 BETTS & HOLT					4614
20-00566	4	LEGAL SERVICE THROUGH DEC 2020	5,461.52	0-09-55-500-500	Budget		55 1
				Legal Fees			
56683	01/19/21	BL001 BLOOMINGDALE BOROUGH					4614
21-00001	1	2021 ANIMAL CONTROL SERVICES	5,000.00	1-01-27-340-650	Budget		220 1
				Animal Control Expenses			
21-00001	2		1,199.50	T-12-55-340-201	Budget		221 1
				ANIMAL CONTROL EXPENSES			
21-00049	1	QUARTERLY WATER - 23 BRANDT	123.25	1-01-31-445-310	Budget		245 1
				Water/ Fire Hydrants			
21-00090	1	2020 ADJUSTED CONST PERMIT FEE	418.55	0-01-42-800-200	Budget		282 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
			6,741.30				
56684	01/19/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4614
21-00015	1	ELECTRIC BILLING 2021	7,303.73	1-01-31-430-305	Budget		225 1
				Electric			
21-00015	2		6,462.34	1-05-55-500-350	Budget		226 1
				ELECTRIC			
			13,766.07				
56685	01/19/21	BUR01 BURLINGTON SAFETY LAB. INC.					4614
20-01060	1	DIELECTRIC TEST- RETEST GLOVES	391.50	0-09-55-501-420	Budget		66 1
				Safety Equipment			
20-01060	2	DIELECTRIC TEST- RETEST CL-4	37.00	0-09-55-501-420	Budget		67 1
				Safety Equipment			

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56685	20-01060	BURLINGTON SAFETY LAB, INC. Continued 3 DIELECTRIC TEST- RETEST SLEEVE	323.00	0-09-55-501-420 Safety Equipment	Budget		68	1	
			<u>751.50</u>						
56686	01/19/21	BUY29 BUTLER BOARD OF EDUCATION 21-00085 1 MAINTENANCE FOR DISTRICT FIELD	20,000.00	1-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		4614 279	1	
56687	01/19/21	CAB01 CABLEVISION / OPTIMUM 21-00053 1 FIRE DEPT #07870-397169-01-4	100.57	1-01-25-265-205 Phone	Budget		4614 250	1	
56688	01/19/21	CAB03 CABLEVISION / OPTIMUM 21-00054 1 MUSEUM ACCT #07870-043889-01-5	59.95	1-01-29-391-205 Postage/ Internet	Budget		4614 251	1	
56689	01/19/21	CAB04 CABLEVISION / OPTIMUM 21-00055 1 FILTER PLANT 07870-045299-01-4	131.13	1-05-55-500-205 Postage & Phone	Budget		4614 252	1	
56690	01/19/21	CAB06 CABLEVISION / OPTIMUM 21-00057 1 POLICE ACCT #07870-711010-02-5	146.16	1-01-25-240-550 Other Professional Fees	Budget		4614 253	1	
56691	01/19/21	CAB08 CABLEVISION / OPTIMUM 21-00058 1 CABLE BOX #07870-478567-02-2	11.74	1-05-55-500-205 Postage & Phone	Budget		4614 254	1	
56692	01/19/21	CAB11 CABLEVISION 20-00056 12 STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		4614 41	1	
56693	01/19/21	CAB12 CABLEVISION LIGHTPATH, INC. 20-00224 31 INTERNET/PHONE ACCT #101043	565.57	0-09-55-500-205 Postage & Phone	Budget		4614 45	1	
		20-00224 32	359.91	0-01-31-440-300 Telephone	Budget		46	1	
		20-00224 33	102.83	0-05-55-500-205 Postage & Phone	Budget		47	1	
			<u>1,028.31</u>						
56694	01/19/21	CIT02 CIT-e-NET, LLC 21-00086 1 BUS OFFICE CORE MOD	1,000.00	1-09-55-500-550 Other Professional Fees	Budget		4614 280	1	
		21-00086 2 PROP TAX ACH E-CHECK	250.00	1-01-20-145-550 Other Professional Fees	Budget		281	1	
			<u>1,250.00</u>						
56695	01/19/21	COM17 COMPUTER SQUARE, INC. 21-00084 1 ANN'L MAINT- 1/1/21-12/31/21	2,250.00	1-01-25-240-430 Maintenance and Repairs	Budget		4614 274	1	

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56695		COMPUTER SQUARE, INC. Continued							
21-00084	2	INTERFACE W/SAG MORPHO LIVESCH	1,750.00	1-01-25-240-405	Budget		275		1
				IT Contracts and Services					
21-00084	3	PD EVIDENCE MODULE	3,750.00	1-01-25-240-405	Budget		276		1
				IT Contracts and Services					
21-00084	4	DATA CONVERSION SERVICES	4,750.00	1-01-25-240-405	Budget		277		1
				IT Contracts and Services					
21-00084	5	COLLABORATIVE DISCOUNT	1,750.00	1-01-25-240-405	Budget		278		1
				IT Contracts and Services					
			10,750.00						
56696	01/19/21	CON23 EXELON GENERATION COMPANY, LLC							4614
20-00017	13	ENERGY CHARGES ***WIRED***	298,327.04	2-09-55-500-500	Budget		10		1
				ELECTRIC ACCOUNTS PAYABLE					
56697	01/19/21	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4614
20-01210	1	CHAIN SHARPENING, BIO B&C OIL	105.50	0-09-55-501-430	Budget		168		1
				Maintenance and Repairs					
56698	01/19/21	CON02 COVERALL							4614
21-00018	1	CONTRACTED CLEANING SERVICES	1,336.79	1-09-55-500-630	Budget		227		1
				Cleaning & Facility Maintenance					
21-00018	2		445.59	1-05-55-501-630	Budget		228		1
				Cleaning and Facility Maintena					
21-00018	3		445.59	1-01-26-310-550	Budget		229		1
				Contracted Services					
			2,227.97						
56699	01/19/21	CUS01 CUSTOM BANDAG, INC.							4614
20-01213	1	TIRES FOR #2	1,963.86	0-01-26-315-230	Budget		171		1
				Roads / Auto Parts					
20-01213	2	TIRES FOR #20	646.54	0-09-55-501-230	Budget		172		1
				Auto Parts/ Repair					
			2,610.40						
56700	01/19/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4614
20-01241	1	PROF'L ENGINEER- GREENDYK	375.00	0-19-55-100-413	Budget		199		1
				STEVEN GREENDYK					
20-01241	2	PROF'L ENGINEER- INSTYLE SALON	625.00	0-19-55-100-401	Budget		200		1
				AR REAL ESTATE HOLDINGS, LLC					
20-01241	3	PROF'L ENGINEER- ALFA DEVELOP	375.00	0-19-55-100-407	Budget		201		1
				NOUVELLE, LLC					
20-01241	4	PROF'L ENGINEER- ALFA DEVELOP	6,150.00	0-19-55-100-398	Budget		202		1
				BUTLER PLAZA PARTNERSHIP					
20-01241	5	PROF'L ENGINEER-NDC ASSOC 7 WH	1,000.00	0-19-55-100-377	Budget		203		1
				NDC ASSOCIATES					
20-01241	6	WESTERN AVE IMPROVEMENTS	500.00	0-01-20-165-510	Budget		204		1
				Engineering Services					
20-01241	7	BUTLER GENERAL	1,250.00	0-01-20-165-510	Budget		205		1
				Engineering Services					
			10,275.00						

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56701	01/19/21	DEE03 DEER CARCAS REMOVAL SVC, LLC					4614
20-01216	1	SLUDGE REMOVAL	2,508.78	0-05-55-501-540 Sludge Removal	Budget		178 1
56702	01/19/21	DEL11 DELUXE INTERNATIONAL TRUCKS					4614
20-01011	1	CLAMP EXH PIPE SHIELD TRK #32	82.60	0-09-55-501-230 Auto Parts/ Repair	Budget		62 1
20-01208	1	SENSOR INTAKE	99.70	0-09-55-501-230 Auto Parts/ Repair	Budget		161 1
			182.30				
56703	01/19/21	DEP05 STEVE DE PASCALE					4614
20-01186	1	REIMB ELEC OVERPAYMENT ACCT #	188.54	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		117 1
56704	01/19/21	DIA02 DIAMOND PAPER & JANITORIAL					4614
20-00005	26	ANTIBAC HAND SOAP, HOUSEHOLD	142.80	0-01-26-310-215 Building Supplies	Budget		1 1
20-00005	27	WIPES, CFOLD, TT, BLK BAGS, HO	1,108.00	0-01-26-310-215 Building Supplies	Budget		2 1
			1,250.80				
56705	01/19/21	DMC01 DMC ASSOCIATES, INC.					4614
21-00137	1	LAND SURVEYING - WESTERN AVE	8,000.00	0-01-20-165-510 Engineering Services	Budget		302 1
56706	01/19/21	DUN07 GAYLE DUNLAP					4614
20-01188	1	CPR/AED INSTRUCTION	50.00	0-09-55-501-420 Safety Equipment	Budget		118 1
56707	01/19/21	DWY01 MICHAEL G. DWYER					4614
20-01239	1	EYECARE ALLOWANCE 2020	400.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		197 1
56708	01/19/21	EAS10 EASTERN CONCRETE MATERIALS					4614
20-01198	1	QP TKT #58060034	444.96	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		142 1
20-01198	2	QP TKT #58060077	446.34	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		143 1
			891.30				
56709	01/19/21	EJA01 EDWARD J. ALBERT & SON, INC.					4614
20-01163	1	CLARIF BLDG VACUUM PUMPS	5,297.36	0-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		92 1
56710	01/19/21	ELE01 ELECTRO BATTERY SYSTEMS, INC					4614
20-01181	1	BATTERY #26 INV 233698	291.55	0-09-55-501-230 Auto Parts/ Repair	Budget		114 1
20-01207	1	BATTERY - PD #333	262.00	0-01-26-315-270 Police / Auto Parts	Budget		156 1
20-01207	2	BATTERY - PD #334	203.64	0-01-26-315-270 Police / Auto Parts	Budget		157 1



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56710		ELECTRO BATTERY SYSTEMS, INC							
	20-01207	3 BATTERY - ELEC #21	242.20	0-09-55-501-230	Budget		158	1	
	20-01207	4 BATTERIES- PD, ELEC, BH	45.33	0-01-26-310-430	Budget		159	1	
	20-01207	4 BATTERIES- PD, ELEC, BH	45.33	0-01-25-240-430	Budget		159	2	
	20-01207	4 BATTERIES- PD, ELEC, BH	45.34	0-09-55-501-430	Budget		159	3	
	20-01207	5 CREDIT - ELECTRICAL CONNECTORS	45.00	0-09-55-501-230	Budget		160	1	
			1,090.39	Auto Parts/ Repair					
56711	01/19/21	ETD01 ETO DISCOUNT TIRE CENTER					4614		
	20-01088	1 TIRES/MOUNT/BAL 2017 FORD EXPL	526.45	0-01-26-315-271	Budget		73	1	
	20-01119	1 TIRES - 2017 FORD F250	590.52	0-01-26-315-251	Budget		80	1	
			1,116.97	Bldg & Grds / Veh Maint & reps					
56712	01/19/21	EXC01 EXCELSIOR LUMBER CO INC.					4614		
	20-01195	1 WHITE PINE	51.25	0-01-30-420-650	Budget		139	1	
	20-01195	2 BOLTS & HEX NUTS	21.20	0-01-30-420-650	Budget		140	1	
			72.45	PUBLIC EVENTS					
56713	01/19/21	FAL02 FALCON AUTO PARTS INC					4614		
	20-01192	1 BRAKE PADS/ROTORS #31	508.94	0-09-55-501-230	Budget		127	1	
	20-01192	2 BRAKE PADS/ROTORS PD #338	515.94	0-01-26-315-270	Budget		128	1	
	20-01192	3 HALOGEN SEALED BEAMS, RO FLUID	97.94	0-01-26-315-230	Budget		129	1	
	20-01192	4 BELT IDLER PULLEY #42	52.99	0-01-26-315-230	Budget		130	1	
	20-01192	5 ALTERNATOR #42	237.99	0-01-26-315-230	Budget		131	1	
	20-01192	6 WASHER FLUID/BRAKLEEN	46.02	0-09-55-501-230	Budget		132	1	
	20-01192	7 HYDRAULIC OIL, WIPER BLADES #2	231.22	0-01-26-315-230	Budget		133	1	
	20-01192	8 POWER SERVICE DIESEL, BRAKE CO	65.74	0-09-55-501-230	Budget		134	1	
	20-01192	9 WIPER BLADES	75.48	0-01-26-315-230	Budget		135	1	
	20-01192	9 WEPER BLADES	80.28	0-01-26-315-270	Budget		135	2	
	20-01209	1 GRS TUBE, BRKLEEN, MOBIL 1 GRE	185.24	0-09-55-501-230	Budget		162	1	
	20-01209	2 SERPENTINE BELT TOOL	24.49	0-01-26-315-230	Budget		163	1	

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56713		FALCON AUTO PARTS INC							
		Continued							
20-01209	3	PLOW HEADLIGHT BULBS	143.34	0-01-26-290-235	Budget		164		1
				Chemicals & Winter Materials					
20-01209	4	WASHER FLUID	16.14	0-01-26-315-230	Budget		165		1
				Roads / Auto Parts					
20-01209	5	NAPA EXT LIFE GAL	53.94	0-01-26-315-271	Budget		166		1
				Police / Veh Maint & Repairs					
20-01209	6	OIL FILTERS	323.94	0-01-26-315-250	Budget		167		1
				Bldg & Grounds / Auto Parts					
			2,659.63						
56714	01/19/21	FDR01 FDR NORTH							4614
20-01203	1	PLOW PARTS	1,463.32	0-01-26-290-235	Budget		154		1
				Chemicals & Winter Materials					
56715	01/19/21	FIE01 JUDITH P. FIELDS							4614
21-00123	1	REIMB- INSURANCE	1,815.60	T-13-56-370-967	Budget		291		1
				Miscellaneous					
21-00123	2	REIMB- SANTA PAPER, STAMPS	54.99	T-13-56-370-967	Budget		292		1
				Miscellaneous					
			1,870.59						
56716	01/19/21	FIN01 ROBERT G. FINDURA JR.							4614
20-01236	1	EYECARE REIMBURSEMENT 2020	289.00	0-01-23-220-900	Budget		195		1
				Group Health Insurance					
56717	01/19/21	FOL01 FOLEY, INCORPORATED							4614
20-01228	1	GASKET/HOSE/REGULATOR TRK #27	120.72	0-09-55-501-430	Budget		189		1
				Maintenance and Repairs					
56718	01/19/21	FUE01 FUEL OX LLC							4614
20-01244	1	750 GAL FUEL TREATMENT	540.00	0-01-31-460-315	Budget		215		1
				Gasoline					
20-01244	2	1600 GAL FUEL TREATMENT	720.00	0-09-55-500-315	Budget		216		1
				Gasoline & Diesel					
20-01244	3	COLD CHARGE TREATMENT	360.00	0-05-55-500-315	Budget		217		1
				Gasoline					
			1,620.00						
56719	01/19/21	GAW02 GANNETT NEW JERSEY NEWSPAPERS							4614
21-00136	1	TAX SALE ADVERTISEMENT	113.52	0-01-20-145-520	Budget		301		1
				Advertising					
56720	01/19/21	GEN06 GENERAL FOUNDRIES, INC.							4614
20-01166	1	MAPLE LAKE INLET CASTINGS	15,042.00	C-04-55-012-650	Budget		93		1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED					
20-01166	2	CURB BACK BOLT SET	138.00	C-04-55-012-650	Budget		94		1
				ORD:2012-20:MAPLE LAKE ROAD DOT-FUNDED					
			15,180.00						
56721	01/19/21	GOO01 GOODYEAR AUTO SERVICE CENTER							4614
20-01074	1	TIRES & INSTALLATION	707.84	0-01-26-315-231	Budget		72		1
				Roads / Veh Maint & Repairs					

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56722	01/19/21	HAW01 NESCO DISTRIBUTION					4614		
20-01110	1	L22 LED COBRAHEAD LIGHTS	13,181.60	0-09-55-501-250 Distribution Supplies	Budget		75	1	
20-01110	2	L25 LED BARN LIGHTS	1,581.84	0-09-55-501-250 Distribution Supplies	Budget		76	1	
20-01110	3	L24 LED FLOOD	4,254.60	0-09-55-501-250 Distribution Supplies	Budget		77	1	
20-01110	5	GE ALR 218T16T481DSQQQSTKQW	1,441.20	0-09-55-501-250 Distribution Supplies	Budget		78	1	
20-01110	7	C45	1,395.00	0-09-55-501-250 Distribution Supplies	Budget		79	1	
			<u>21,854.24</u>						
56723	01/19/21	HAW10 HENRY HANSCH JR					4614		
21-00116	1	LIEN REDEMPTION 816 L11	17,692.84	2-01-55-900-220 Refund Outside Lienholder	Budget		287	1	
21-00116	2	PREMIUM	3,400.00	1-20-55-850-806 Refund Tax Sale Premium	Budget		288	1	
			<u>21,092.84</u>						
56724	01/19/21	HAR04 HARRINGTON'S AUTO PARTS					4614		
20-01237	1	COMPLETE POLISH	30.98	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		196	1	
56725	01/19/21	HAW01 HANKINS, DELAFLD & WOOD					4614		
21-00135	1	PREP OF BOND ORDINANCE & NOTE	3,585.87	0-01-20-155-500 Legal Services	Budget		298	1	
21-00135	2		4,771.52	0-05-55-500-500 Legal Fees	Budget		299	1	
21-00135	3		3,209.93	0-09-55-500-500 Legal Fees	Budget		300	1	
			<u>11,567.32</u>						
56726	01/19/21	IOA01 I.D.A.					4614		
21-00006	1	DENTAL	488.00	1-01-23-220-900 Group Health Insurance	Budget		222	1	
21-00006	2		488.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		223	1	
21-00006	3		244.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		224	1	
			<u>1,220.00</u>						
56727	01/19/21	IRB01 STUART C. IRBY, CO.					4614		
20-00546	14	C43 450 CREMP	1,440.00	0-09-55-501-250 Distribution Supplies	Budget		54	1	
56728	01/19/21	JIMMY005 JIMMY'S WORK N WEAR					4614		
20-01194	1	WORK CLOTHING - R. SALIASI	159.95	0-01-26-290-635 Uniform Reimbursements	Budget		137	1	
20-01194	2	WORK CLOTHING - K. VERDUIN	119.97	0-01-26-290-635 Uniform Reimbursements	Budget		138	1	
			<u>279.92</u>						

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56729	01/19/21	KRI01 KENNETH H. KRUG					4614
20-00244	6	RX REIMBURSEMENT	298.56	0-09-55-507-900	Budget		48 1
				ELECTRIC GROUP HEALTH INS			
56730	01/19/21	LAK09 LAKESIDE					4614
21-00130	1	FOOD FOR MEN STORM	168.17	1-01-26-290-210	Budget		296 1
				Food/Catering			
21-00130	2	FOOD FOR MEN WATER BREAK	263.82	0-05-55-500-210	Budget		297 1
				Food/Catering			
			431.99				
56731	01/19/21	LAM01 JAMES P. LAMPMANN					4614
20-00800	2	EYECARE REIMBURSEMENT 2020	147.81	0-01-23-220-900	Budget		58 1
				Group Health Insurance			
56732	01/19/21	LAN01 LANGUAGE LINE SERVICES					4614
20-00020	10	TRANSLATION SVCS- #9020110053	17.95	0-01-25-240-550	Budget		11 1
				Other Professional Fees			
20-00020	11	TRANSLATION SVCS- #9020110053	19.65	0-01-25-240-550	Budget		12 1
				Other Professional Fees			
			37.60				
56733	01/19/21	LAN08 JOSEPH T. LANEVE					4614
20-01201	1	POLISH / PREP TOOL	274.95	0-01-26-315-231	Budget		153 1
				Roads / Veh Maint & Repairs			
20-01243	1	RATCHETING NOSE CLAMP PLIERS	169.95	0-09-55-501-230	Budget		214 1
				Auto Parts/ Repair			
			444.90				
56734	01/19/21	LEX01 LEXISNEXIS MATTHEW BENDER					4614
20-00865	1	RNML 4A 11/20-10/21 0099209761	164.00	0-01-25-240-625	Budget		60 1
				Books and Periodicals			
56735	01/19/21	LOW04 LOWE'S					4614
20-00022	62	MATERIALS FOR PARK DISPLAY	430.56	0-01-30-420-650	Budget		13 1
				PUBLIC EVENTS			
20-00022	63	TREATMENT PLANT	45.50	0-05-55-501-430	Budget		14 1
				PLANT MAINTENANCE & REPAIRS			
20-00022	64	WINTER MATERIALS	108.69	1-01-26-290-235	Budget		15 1
				Chemicals & Winter Materials			
20-00022	65	MISC B&G SUPP	35.55	0-01-26-310-430	Budget		16 1
				Facility Maint & Repairs			
20-00022	66	ROADS MISC SUPPLIES	37.25	0-01-26-290-250	Budget		17 1
				Other Supplies			
			657.55				
56736	01/19/21	LSG01 LSG TL HOLDINGS LLC					4614
20-01171	1	REIMBURSE TAX SALE OVERPAYMENT	4,203.80	2-01-55-900-870	Budget		95 1
				Refund of Current Year Revenue			
56737	01/19/21	MAR02 MURPHY MCKEON, PC					4614
21-00051	1	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500	Budget		246 1
				Legal Fees			

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56737		MURPHY MCKEON, PC					
	21-00051	2					
		Continued					
			1,333.33	1-01-20-155-500	Budget		247 1
				Legal Services			
	21-00051	3	666.67	1-05-55-500-500	Budget		248 1
				Legal Fees			
	21-00051	4 TAX APPEALS	690.00	1-01-20-155-500	Budget		249 1
				Legal Services			
			<u>4,023.33</u>				
56738	01/19/21	MAS07 DANIEL MASIN					4614
	20-01222	1 EYECARE REIMBURSEMENT 2020	400.00	0-01-23-220-900	Budget		183 1
				Group Health Insurance			
56739	01/19/21	NOB02 COBAN TECHNOLOGIES INC					4614
	20-01176	1 EXTENDED MAINTENANCE AGREEMENT	3,080.00	0-01-25-240-405	Budget		97 1
				IT Contracts and Services			
56740	01/19/21	MOE01 MICHAEL A. MOELLER					4614
	21-00074	1 EYECARE REIMBURSEMENT 2020	399.73	0-01-23-220-900	Budget		262 1
				Group Health Insurance			
56741	01/19/21	MOR04 MORRIS COUNTY MUNICIPAL					4614
	20-00023	12 2020 CONSUMPTION/TIPPING FEES	31,272.63	0-01-26-305-340	Budget		18 1
				Garbage Removal			
56742	01/19/21	MOR27 DOUGLAS MORSE					4614
	21-00110	1 NFIRS REPORTS 2019 BAL & 2020	1,600.00	0-01-25-265-660	Budget		285 1
				Uniform Fire Safety/Prevention			
56743	01/19/21	NAP01 GERALD J. NAPOLEONE SR.					4614
	20-01240	1 EYECARE ALLOWANCE 2020	379.31	0-01-23-220-900	Budget		198 1
				Group Health Insurance			
56744	01/19/21	NEW02 NEW JERSEY STATE LEAGUE OF					4614
	21-00077	1 2021 MEMBERSHIP DUES 65MLK21	243.95	1-01-20-100-620	Budget		264 1
				Professional Licences and Dues			
	21-00077	2	243.95	1-09-55-500-620	Budget		265 1
				Professional Licences and Dues			
	21-00077	3	209.10	1-05-55-500-620	Budget		266 1
				Professional Licences and Dues			
			<u>697.00</u>				
56745	01/19/21	NIS01 NISIVOCCIA & COMPANY LLP					4614
	20-00285	14 PROFL SVCS THROUGH 11/30/20	4,320.00	0-09-55-500-505	Budget		49 1
				Auditing Fees			
	20-00285	15 PROFL SVCS THROUGH 12/31/20	3,145.00	0-09-55-500-505	Budget		50 1
				Auditing Fees			
			<u>7,465.00</u>				
56746	01/19/21	NIS02 NISC - NATIONAL INFORMATION					4614
	20-00320	25 DEC 2020 MISC	4,214.84	0-09-55-500-535	Budget		51 1
				NISC FEES			

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56746		NISC - NATIONAL INFORMATION Continued						
20-00320	26	DEC RECURRING INVOICE-SOFTWARE	9,060.42	0-09-55-500-530	Budget		52	1
				NISC MAINTENANCE				
			<u>13,275.26</u>					
56747	01/19/21	NJB01 NJ BUSINESS & INDUSTRY ASSN						4614
21-00079	1	ANNUAL DUES NJBIA #15040389	555.00	1-09-55-500-620	Budget		270	1
				Professional Licences and Dues				
56748	01/19/21	NJM02 NJ MOTOR VEHICLE COMMISSION						4614
21-00081	1	ONLINE ACCESS ADMIN FEE 2021	100.00	1-09-55-500-550	Budget		272	1
				Other Professional Fees				
21-00081	2		50.00	1-05-55-500-550	Budget		273	1
				Other Professional Fees				
			<u>150.00</u>					
56749	01/19/21	NOR01 NORTH JERSEY MEDIA GROUP INC.						4614
21-00125	1	LEGAL NOTICE #0004513601	9.36	0-01-20-120-520	Budget		293	1
				Advertising				
21-00125	2	LEGAL NOTICE #0004513619	6.63	0-01-20-120-520	Budget		294	1
				Advertising				
21-00125	3	LEGAL NOTICE #0004525540	7.41	0-01-20-120-520	Budget		295	1
				Advertising				
			<u>23.40</u>					
56750	01/19/21	WYN01 NY-NJ TRAILER SUPPLY						4614
20-01180	1	LED FLOODLIGHT FOR TRUCK #34	97.48	0-09-55-501-230	Budget		113	1
				Auto Parts/ Repair				
56751	01/19/21	ONE03 ONE CALL CONCEPTS, INC						4614
20-00026	12	REGULAR LOCATES	153.01	0-09-55-501-430	Budget		19	1
				Maintenance and Repairs				
56752	01/19/21	PAS02 PASSAIC VALLEY						4614
20-00008	12	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560	Budget		4	1
				WATER SAMPLING/ TESTING				
56753	01/19/21	PEQ01 PEQUANNOCK RIVER BASIN						4614
21-00029	1	QUARTERLY PAYMENTS FOR 2021	545,302.00	1-01-31-455-350	Budget		230	1
				Sewer PRBRSA				
56754	01/19/21	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4614
21-00034	1	MONTHLY SERVICING 2021	971.14	1-01-25-240-405	Budget		234	1
				IT Contracts and Services				
21-00034	2		874.03	1-09-55-500-675	Budget		235	1
				IT Contracts and Services				
21-00034	3		97.11	1-05-55-500-675	Budget		236	1
				IT Contracts and Services				
			<u>1,942.28</u>					
56755	01/19/21	PHO03 PHOENIX ADVISORS, LLC						4614
20-01232	1	ANNUAL FEE FISCAL END 12/31/20	420.00	0-01-20-130-550	Budget		190	1
				Other Professional Fees				

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56755	20-01232	PHOENIX ADVISORS, LLC						
		Continued						
	20-01232	2	420.00	0-09-55-500-550 Other Professional Fees	Budget		191	1
	20-01232	3	210.00	0-05-55-500-550 Other Professional Fees	Budget		192	1
			<u>1,050.00</u>					
56756	01/19/21	PJM01 P.J. MONAHAN PAINT CO INC.						4614
	20-01057	1 SAFETY YELLOW & SUPPLIES	70.20	0-09-55-501-500 Building Maintenance	Budget		65	1
56757	01/19/21	PJM02 PJM INTERCONNECTION, LLC						4614
	20-00772	25 2020 CHARGES - BP: 12/1-12/30	74,892.65	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		56	1
	20-00772	26 2020 CHARGES - BP: 12/1-12/31	92,245.35	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		57	1
	21-00120	1 2021 CHARGES BP: 1/1/21-1/6/21	61,746.42	1-09-55-504-200 Purchased Power	Budget		289	1
	21-00120	2 2021 CHARGES BP: 1/1-1/13/21	68,066.96	1-09-55-504-200 Purchased Power	Budget		290	1
			<u>296,951.38</u>					
56758	01/19/21	PRE13 PRECISION CHRY, JEEP, DODGE, RAM						4614
	20-01206	1 ENGINE FILTERS	34.30	0-09-55-501-230 Auto Parts/ Repair	Budget		155	1
	20-01206	1 ENGINE FILTERS	34.30	0-01-26-315-270 Police / Auto Parts	Budget		155	2
			<u>68.60</u>					
56759	01/19/21	PSE11 PSEG (ERT)						4614
	21-00066	1 PURCHASED POWER 2021 (ERT)	150,250.00	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		258	1
56760	01/19/21	PUB02 PUBLIC POWER ASSOC OF NJ						4614
	20-00032	12 PURCHASED POWER - NYPA	42,548.63	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		20	1
	21-00107	1 DUES & ASSESSMENTS FOR 2021	24,504.04	1-09-55-500-620 Professional Licences and Dues	Budget		284	1
			<u>67,052.67</u>					
56761	01/19/21	PUB03 PSE&G CO						4614
	21-00031	1 MONTHLY GAS BILLING	5,047.48	1-01-31-446-330 Natural Gas	Budget		231	1
	21-00031	2	728.10	1-09-55-500-325 Natural Gas	Budget		232	1
	21-00031	3	1,513.03	1-05-55-500-325 Fuel Oil	Budget		233	1
			<u>7,288.61</u>					
56762	01/19/21	PUN02 PUMPEXPRESS						4614
	21-00071	1 LOW LIFT PUMP #1	1,985.00	0-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		259	1

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56763	01/19/21	REG01 REGISTRARS' ASSOCIATION OF NJ					4614
21-00072	1	RENEWAL- O'KEEFE	25.00	1-01-20-120-620	Budget		260 1
				Professional Licences and Dues			
21-00072	2	RENEWAL- SMITH-GRECO	25.00	1-01-20-120-620	Budget		261 1
				Professional Licences and Dues			
			<u>50.00</u>				
56764	01/19/21	RIC01 JEFFREY W. RICKER					4614
21-00035	1	CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205	Budget		237 1
				Postage & Phone			
56765	01/19/21	ROB10 ROBERTS & SON					4614
20-01199	1	ELECTRICAL CONNECTORS	384.79	0-09-55-501-230	Budget		144 1
				Auto Parts/ Repair			
20-01199	2	42MT 12V 11T CW08 FD #344	247.99	0-01-25-265-430	Budget		145 1
				Maintenance and Repairs			
20-01199	3	PLOW LIGHTS	752.00	0-01-26-290-235	Budget		146 1
				Chemicals & Winter Materials			
			<u>1,384.78</u>				
56766	01/19/21	ROU04 ROUTE 23 AUTO MALL, LLC					4614
20-01200	1	SILICONE SEALANT	52.02	0-01-26-315-271	Budget		147 1
				Police / Veh Maint & Repairs			
20-01200	2	ROTOR ASSY DPW #17	287.50	0-01-26-315-230	Budget		148 1
				Roads / Auto Parts			
20-01200	3	BRAKE KIT DPW #17	98.49	0-01-26-315-230	Budget		149 1
				Roads / Auto Parts			
20-01200	4	TUBE ASSY DPW #15	42.06	0-01-26-315-230	Budget		150 1
				Roads / Auto Parts			
20-01200	5	CORE ASSY - HEA ELEC #27	158.03	0-09-55-501-230	Budget		151 1
				Auto Parts/ Repair			
20-01200	6	FILTER ASSEMBLIES	65.16	0-01-26-315-230	Budget		152 1
				Roads / Auto Parts			
20-01200	6	FILTER ASSEMBLIES	65.16	0-01-26-315-270	Budget		152 2
				Police / Auto Parts			
20-01245	1	WHELL ASSEMBLIES- MASON DUMPS	575.66	0-01-26-315-230	Budget		218 1
				Roads / Auto Parts			
			<u>1,344.08</u>				
56767	01/19/21	RR001 RR DONNELLEY					4614
20-00991	1	500 REG-42B CERTIFIED PAPER	73.50	0-01-20-120-201	Budget		61 1
				Office Supplies			
56768	01/19/21	SBI01 SBI MATERIALS, LLC					4614
20-01217	1	ROLL OFF CONTAINER	414.93	0-09-55-501-430	Budget		179 1
				Maintenance and Repairs			
20-01217	2	ROLL OFF CONTAINER	138.31	0-01-26-290-430	Budget		180 1
				Maintenance and Repairs			
			<u>553.24</u>				
56769	01/19/21	SCH25 SCHWABER CHEVROLET / CLIFTON					4614
20-01149	1	FILTERS FOR TRUCKS #31	36.12	0-09-55-501-230	Budget		83 1
				Auto Parts/ Repair			



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
56769		SCHUMACHER CHEVROLET / CLIFTON Continued						
20-01149	2	FILTERS FOR TRUCKS #33	37.95	0-09-55-501-230	Budget		84	1
				Auto Parts/ Repair				
			<u>74.07</u>					
56770	01/19/21	SCH29 SCHUMACHER CHEVY BUICK					4614	
20-01212	1	DRIVER DOOR PANEL REPAIR	747.40	0-01-26-315-271	Budget		170	1
				Police / Veh Maint & Repairs				
56771	01/19/21	SC013 ANNETTE SCOLLANTE					4614	
20-01107	1	REIMB - OVERPAYMENT ELEC ACCT	11.26	2-09-55-900-500	Budget		74	1
				Electric Rent Overpayment Pay				
56772	01/19/21	SHE05 SHERMEN WILLIAMS					4614	
20-01073	1	PAINT & SUPPLIES - SANTA HOUSE	144.31	0-01-30-420-650	Budget		69	1
				PUBLIC EVENTS				
20-01073	2	PAINT & SUPPLIES - SANTA HOUSE	182.26	0-01-30-420-650	Budget		70	1
				PUBLIC EVENTS				
20-01073	3	PAINT & SUPPLIES - SANTA HOUSE	52.98	0-01-30-420-650	Budget		71	1
				PUBLIC EVENTS				
			<u>379.55</u>					
56773	01/19/21	SMI09 KEITH SMITH					4614	
21-00048	1	QTRLY CELL PHONE REIMBURSEMENT	120.00	1-05-55-500-705	Budget		244	1
				Postage & Phone				
56774	01/19/21	SPE10 SPECTROTEL					4614	
20-00036	34	MONTHLY PHONE CHARGES	722.34	0-09-55-500-205	Budget		22	1
				Postage & Phone				
20-00036	35		642.09	0-01-31-440-300	Budget		23	1
				Telephone				
20-00036	36		240.78	0-05-55-500-205	Budget		24	1
				Postage & Phone				
			<u>1,605.21</u>					
56775	01/19/21	STA02 STATE OF NEW JERSEY					4614	
21-00091	1	REIMB ELEC LIFELINE ACCT300852	76.96	2-09-55-900-500	Budget		283	1
				Electric Rent Overpayment Pay				
56776	01/19/21	STA04 STATE OF NEW JERSEY, TREASURER					4614	
20-00007	4	NJ DCA FEES COLLECTED	1,837.00	2-01-55-900-213	Budget		3	1
				DCA Building Fees Payable				
56777	01/19/21	STA05 STATE OF NEW JERSEY - PWT					4614	
20-00033	4	QUARTERLY PUBLIC WATER TAX	791.40	0-05-55-500-620	Budget		21	1
				Professional Licences and Dues				
56778	01/19/21	STA07 STATE OF NEW JERSEY					4614	
21-00139	1	UNEMPLOYMENT QTR END 6/30/20	3,231.99	T-14-55-500-200	Budget		303	1
				UNEMPLOYMENT EXPENSE				

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Check # PO #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq Acct
56779 20-01193	01/19/21 1	STA12 STAPLES BUSINESS ADVANTAGE RECYCLING FLYERS	291.90	0-02-55-710-001 CLEAN COMMUNITIES	Budget		4614 136 1
56780 20-00803	01/19/21 6	STA29 STAPLES CANON PG-245 INK BLACK	16.75	0-09-55-500-201 Office Supplies	Budget		4614 59 1
20-01153	1	972A TONER	309.56	0-09-55-501-201 Plant Supplies	Budget		85 1
20-01153	2	LILAC PAPER	5.63	0-01-27-330-225 Medical Supplies	Budget		86 1
20-01153	3	CANON 131 TONER	314.56	0-01-25-240-201 Office Supplies	Budget		87 1
20-01153	4	CANON 131 TONER & DVD ENVELOPE	85.77	0-01-25-240-201 Office Supplies	Budget		88 1
20-01153	5	DVD-R FOR PD	53.89	0-01-25-240-201 Office Supplies	Budget		89 1
20-01153	6	DELL RF223 FOR PD	53.09	0-01-25-240-201 Office Supplies	Budget		90 1
20-01177	1	MECH PENCILS, 78A	130.38	0-01-20-130-201 Office Supplies	Budget		98 1
20-01177	2	PLANNER	8.62	0-09-55-500-201 Office Supplies	Budget		99 1
20-01177	3	PLANNER - CREDIT - RETURNED	8.62	0-09-55-500-201 Office Supplies	Budget		100 1
20-01177	4	78A TONER	122.41	0-01-20-100-201 Office Supplies	Budget		101 1
20-01177	5	LABELS FOR COURT TICKETS	10.25	0-01-43-490-201 Office Supplies	Budget		102 1
20-01177	6	DESK CALENDARS	52.16	0-09-55-500-201 Office Supplies	Budget		103 1
20-01177	7	WALL CALENDARS	20.72	0-05-55-500-201 Office Supplies	Budget		104 1
20-01177	8	WALL CALENDARS	47.37	0-09-55-500-201 Office Supplies	Budget		105 1
20-01177	9	STORAGE BOXES	59.60	0-01-43-490-201 Office Supplies	Budget		106 1
20-01177	10	PENS	18.99	0-01-25-240-201 Office Supplies	Budget		107 1
20-01177	11	DESKPAD	6.52	0-05-55-500-201 Office Supplies	Budget		108 1
20-01177	12	DESKPAD - RETURNED	6.52	0-05-55-500-201 Office Supplies	Budget		109 1
20-01177	13	WALL CALENDAR	9.90	0-09-55-500-201 Office Supplies	Budget		110 1
20-01177	14	WALL CALENDAR - RETURNED	9.90	0-09-55-500-201 Office Supplies	Budget		111 1
			<u>1,301.13</u>				
56781 21-00037	01/19/21 1	STA35 STATE OF NEW JERSEY HEALTH BENEFITS 2021 **WIRED**	75,683.40	1-01-23-220-900 Group Health Insurance	Budget		4614 238 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
56781		STATE OF NEW JERSEY							
	21-00037	2	75,824.30	1-09-55-507-900	Budget		239		1
		Continued		ELECTRIC GROUP HEALTH INS					
	21-00037	-3	15,165.72	1-05-55-507-900	Budget		240		1
				WATER GROUP HEALTH INSURANCE					
			<u>166,673.42</u>						
56782	01/19/21	STR11 STREET DECOR, INC					4614		
	20-01022	1 PARK DECORATIONS INV #37035	4,533.99	0-01-30-420-650	Budget		63		1
				PUBLIC EVENTS					
	20-01022	2 PARK DECORATIONS INV #30927	340.00	0-01-30-420-650	Budget		64		1
				PUBLIC EVENTS					
			<u>4,873.99</u>						
56783	01/19/21	SUB01 SUBURBAN DISPOSAL, INC.					4614		
	20-00038	12 MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340	Budget		25		1
				Garbage Removal					
56784	01/19/21	TAY02 TAYLOR OIL COMPANY					4614		
	20-00039	25 DIESEL FUEL	1,590.42	0-09-55-500-315	Budget		26		1
				Gasoline & Diesel					
	20-00039	26	1,105.20	0-01-31-460-315	Budget		27		1
				Gasoline					
			<u>2,695.62</u>						
56785	01/19/21	TIL01 TILCON NEW YORK INC.					4614		
	20-01227	1 9.5M64 ASPHALT	222.73	0-01-26-290-650	Budget		187		1
				Road Repair Materials					
	20-01227	2 LIQ ASPH ADJUSTMENT	15.44	0-01-26-290-650	Budget		188		1
				Road Repair Materials					
			<u>207.29</u>						
56786	01/19/21	TLS01 TL SIX, LLC					4614		
	20-01224	1 LIEN REDEMPTION B30 L103	16,844.72	2-01-55-900-220	Budget		184		1
				Refund Outside Lienholder					
	20-01224	2 PREMIUM	61,000.00	0-20-55-850-806	Budget		185		1
				Refund Tax Sale Premium					
			<u>77,844.72</u>						
56787	01/19/21	TOW02 TOWNSHIP OF RANDOLPH					4614		
	21-00078	1 2021 MCCPC MEMBERSHIP FEE	385.00	1-01-20-100-620	Budget		267		1
				Professional Licences and Dues					
	21-00078	2	385.00	1-09-55-500-620	Budget		268		1
				Professional Licences and Dues					
	21-00078	3	330.00	1-05-55-500-620	Budget		269		1
				Professional Licences and Dues					
			<u>1,100.00</u>						
56788	01/19/21	TRE13 TREASURER, STATE OF NJ					4614		
	20-00041	4 QUARTERLY MARRIAGE FEES	200.00	2-01-55-900-145	Budget		28		1
				Due to State of NJ Marriage Lc					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
56789	01/19/21	TYN01 TYNDALE COMPANY, INC					4614
20-00046	47	RYAN CLAVE	722.95	0-09-55-501-420 Safety Equipment	Budget		39 1
20-00046	48	JOSH LEVENDUSKY	501.60	0-09-55-501-420 Safety Equipment	Budget		40 1
			<u>1,224.55</u>				
56790	01/19/21	ULT03 ULTRASAFE SECURITY					4614
21-00080	1	ANN'L INSP/CERT OF FIRE ALARM	429.00	1-01-26-310-430 Facility Maint & Repairs	Budget		271 1
56791	01/19/21	UNI02 UNITED PARCEL SERVICE					4614
20-00043	30	COURIER FEES	47.39	0-01-20-100-205 Postage	Budget		29 1
20-00043	31		11.04	0-01-25-240-205 Postage	Budget		30 1
20-00043	32	COURIER FEES	44.73	0-05-55-500-205 Postage & Phone	Budget		31 1
20-00043	33	COURIER FEES	15.36	0-05-55-500-205 Postage & Phone	Budget		32 1
			<u>113.52</u>				
56792	01/19/21	UNI09 UNIVAR USA INC.					4614
20-00061	20	DELPAC 2020 MINIBULK #HB941842	3,694.04	0-05-55-501-235 Chemicals	Budget		42 1
20-00065	25	CHLORINE INV #HB941408	577.80	0-05-55-501-235 Chemicals	Budget		43 1
20-00065	26	CHLORINE INV #HB941410	288.90	0-05-55-501-235 Chemicals	Budget		44 1
21-00061	1	DELPAC 2020 MINIBULK #HB942655	3,627.95	1-05-55-501-235 Chemicals	Budget		255 1
21-00065	1	CHLORINE	288.90	1-05-55-501-235 Chemicals	Budget		256 1
21-00065	2	CHLORINE	866.70	1-05-55-501-235 Chemicals	Budget		257 1
			<u>9,344.29</u>				
56793	01/19/21	UTI04 UTILITY ENGINEERS, PC					4614
20-00457	10	MAIN SUB CIRC BRKR REPLACEMENT	7,400.00	0-09-55-501-575 ENGINEERING FEES	Budget		53 1
21-00113	1	INTERCONNECTION AGREEMENT REVI	4,732.30	0-09-55-501-575 ENGINEERING FEES	Budget		286 1
			<u>12,132.30</u>				
56794	01/19/21	VAN19 BEN VAN GROW					4614
20-01197	1	EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		141 1
56795	01/19/21	VER02 VERIZON WIRELESS					4614
20-00044	34	ACCT #782633159-0001	359.24	0-09-55-500-205 Postage & Phone	Budget		33 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
56795	01/19/21	VERIZON WIRELESS							
20-00044	35	ACCT #882505152-00001	777.36	0-09-55-500-205 Postage & Phone	Budget		34	1	
			<u>1,136.60</u>						
56796	01/19/21	VER03 VERIZON					4614		
20-00045	37	2020 BILLING	87.03	0-09-55-500-205 Postage & Phone	Budget		35	1	
20-00045	38		77.36	0-01-31-440-300 Telephone	Budget		36	1	
20-00045	39		29.01	0-05-55-500-205 Postage & Phone	Budget		37	1	
20-00045	40	2020 BILLING	52.14	0-09-55-500-205 Postage & Phone	Budget		38	1	
			<u>245.54</u>						
56797	01/19/21	VES01 MICHAEL A VESPASIANO					4614		
20-01189	1	REIMBURSEMENT - TAX APPEALS	1,138.80	2-01-55-900-215 Tax Overpayments Payable	Budget		119	1	
20-01189	2		1,171.10	2-01-55-900-215 Tax Overpayments Payable	Budget		120	1	
20-01189	3		1,198.26	2-01-55-900-215 Tax Overpayments Payable	Budget		121	1	
20-01189	4		1,236.42	2-01-55-900-215 Tax Overpayments Payable	Budget		122	1	
20-01189	5		1,256.61	2-01-55-900-215 Tax Overpayments Payable	Budget		123	1	
20-01189	6		1,290.01	2-01-55-900-215 Tax Overpayments Payable	Budget		124	1	
20-01189	7		1,323.77	2-01-55-900-215 Tax Overpayments Payable	Budget		125	1	
20-01189	8		1,341.02	2-01-55-900-215 Tax Overpayments Payable	Budget		126	1	
			<u>9,955.99</u>						
56798	01/19/21	WEI07 WEIGHTS AND MEASURES FUND					4614		
21-00076	1	RENEWAL APP SML SCALES 2021	25.00	1-01-27-330-550 Contracted Services	Budget		263	1	
56799	01/19/21	LOP04 ALYSSA LOPOTRO					4615		
20-01165	1	REFUND TAX OVERPAYMENT	2,456.41	2-01-55-900-215 Tax Overpayments Payable	Budget		1	1	
56800	01/19/21	PRO01 PROFESSIONAL SECURITY					4615		
21-00075	1	CENTRAL STATION MONITORING 490	240.00	1-01-26-311-640 Rents & Easements	Budget		2	1	
21-00075	2	CENTRAL STATION MONITORING 493	240.00	1-01-26-311-640 Rents & Easements	Budget		3	1	
			<u>480.00</u>						

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 DATE OF MEETING:  
 TIME OF MEETING:  
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COUNCIL MEETING  
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Check #	Check Date	Vendor	Amount Paid, Charge Account		Reconciled/Void	Ref Num
PO #	Item	Description	Account Type	Contract	Ref Seq	Acct
5600 PROFESSIONAL SECURITY						
Continued						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		171	1	3,926,514.30	509.17
	Direct Deposit:		0	0	0.00	0.00
	Total:		171	1	3,926,514.30	509.17

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	146,999.06	0.00	0.00	146,999.06
	0-02	291.90	0.00	0.00	291.90
FUND 05	0-05	29,809.02	0.00	0.00	29,809.02
ELECTRIC UTILITY OPERATING	0-09	484,345.17	0.00	0.00	484,345.17
	0-20	63,164.00	0.00	0.00	63,164.00
BUTLER LIBRARY	0-26	273.36	0.00	0.00	273.36
Year Total:		724,882.51	0.00	0.00	724,882.51
CURRENT FUND	1-01	721,307.82	0.00	0.00	721,307.82
FUND 05	1-05	62,020.93	0.00	0.00	62,020.93
ELECTRIC UTILITY OPERATING	1-09	291,956.82	0.00	0.00	291,956.82
	1-20	3,400.00	0.00	0.00	3,400.00
BUTLER LIBRARY	1-26	2,238.24	0.00	0.00	2,238.24
Year Total:		1,080,923.81	0.00	0.00	1,080,923.81
GENERAL CAPITAL FUND	C-04	15,180.00	0.00	0.00	15,180.00
	D-19	8,525.00	0.00	0.00	8,525.00
	T-12	1,199.50	0.00	0.00	1,199.50
TRUST FUND	T-13	2,160.79	0.00	0.00	2,160.79
	T-14	3,231.99	0.00	0.00	3,231.99
Year Total:		6,592.28	0.00	0.00	6,592.28
WATER UTILITY CAPITAL FUND	W-06	11,469.02	0.00	0.00	11,469.02
NON BUDGET SECTION	Z-01	1,420,401.25	0.00	0.00	1,420,401.25
ELECTRIC OVERPAYMENTS	Z-09	658,540.43	0.00	0.00	658,540.43
Year Total:		2,078,941.68	0.00	0.00	2,078,941.68
Total of All Funds:		3,926,514.30	0.00	0.00	3,926,514.30

BOROUGH OF BUTLER  
RESOLUTION NO. 2021-20

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

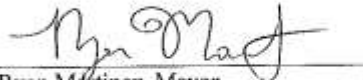
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

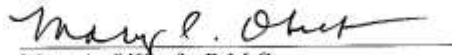
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2021-21 Authorizing an Agreement with Associated Appraisal Group for Re-Assessment Services
2. 2021-22 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. 2021-23 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: January 19, 2021

  
Ryan Martínez, Mayor

Attest:

  
Mary A. O'Keefe, R.M.C.  
Borough Clerk

Dated: January 19, 2021



BOROUGH OF BUTLER  
RESOLUTION R 2021-21  
RESOLUTION PROVIDING FOR AN AGREEMENT  
WITH ASSOCIATED APPRAISAL GROUP, INC.

WHEREAS, the Borough of Butler is required to perform a reassessment or reevaluation on properties located within the Borough of Butler as required by New Jersey Statutes Annotated 54:1-35.35; and

WHEREAS, the Borough of Butler is beginning a program to annual re-assess all the lands, building and improvements contained within the boundaries of the Borough of Butler; and

WHEREAS, the firm will assist the Borough Tax Assessor to complete the annual re-assessment as prescribed by N.J.S.A. 54:1-35.35; and

WHEREAS, the Morris County Board of Taxation and the Director of the Division of Taxation, State of New Jersey have granted approval for a re-assessment program scheduled to begin October 1, 2021 to be implemented for tax year 2022; and

WHEREAS, the Certified Municipal Finance Officer has certified in writing that funds are available for this purpose; and

WHEREAS, the term of this agreement is contract is one year subject to the terms and conditions stated in the agreement that is on file in the office of the Borough Clerk.

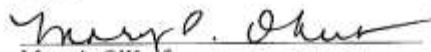
NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Butler hereby authorizes the entry into an agreement with Associated Appraisal Group, Inc.; and

BE IT FURTHER RESOLVED, a notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Approved:

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

Attest:

  
\_\_\_\_\_  
Mary A. O'Keefe  
Borough Clerk

Dated: January 19, 2021

**BOROUGH OF BUTLER  
RESOLUTION R-2021-22**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE TAX OFFICE**

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

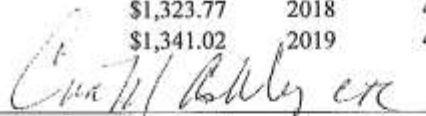
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

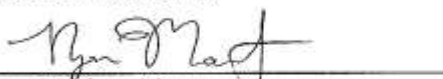
**CODE OF REASONS**

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 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     |

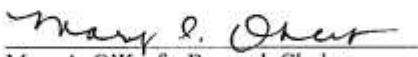
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
15/2	LSG TL Holdings, LLC	\$4,203.80	2020	1
25.01/1.210	Alyssa Lopotro	\$2,456.41	2020	1
30-103	TL Six, LLC	\$77,844.72	2020	7
16/11	Henry Hansch, Jr.	\$21,092.84	2018	7
51/2	PVC Corp	\$1,138.80	2012	4
51/2	PVC Corp	\$1,171.10	2013	4
51/2	PVC Corp	\$1,198.26	2014	4
51/2	PVC Corp	\$1,236.42	2015	4
51/2	PVC Corp	\$1,256.61	2016	4
51/2	PVC Corp	\$1,290.01	2017	4
51/2	PVC Corp	\$1,323.77	2018	4
51/2	PVC Corp	\$1,341.02	2019	4

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 1/19/2021

**BOROUGH OF BUTLER  
RESOLUTION R2021-23**

**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<br>*Lifeline Credit Returned to State | 4. Cancellation of Credit Balance |

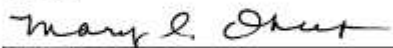
ACCT #	Name	Location	Amount	Year	Reason
123527	Annette Scollante	4111 Avalon Way, Bl	\$11.26	2020	1
119687	Steve DePascale	1 Cook St	\$188.54	2020	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
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