

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

COUNCIL MEETING  
MARCH 15, 2022  
7:00 PM  
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by the Pledge to the Flag and a moment of reflection.

### **ROLL CALL**

PRESENT: Mayor Ryan Martinez, Councilman Fox, Councilman Meier, Councilman Piccirillo, Councilman Regis and Council President Verdonik.

Absent: Calvi

Motion to excuse the absence of Councilman Calvi

Moved: Fox

Second: Verdonik

All in favor

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

### **APPROVAL OF MINUTES**

NONE

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

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

A child who is a resident of the Borough came forward and stated her name and address. She told the council she would really like to get a new playground in town because the one she plays on now is very old and she's afraid it will break when she plays on it.

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

Moved: Fox

Second: Verdonik

All in favor

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

**Council President Verdonik** reported that the Finance Committee met to go over the budget which is being introduced tonight. A Resolution is also being introduced to exceed Municipal Budget Appropriation Limits should the need arise. He noted that this is done every year in the event of an emergency.

**Councilman Fox** reported that in the Roads Dept., street sweeping is moving forward as the weather continues to improve and pothole repairs are in process. Winter equipment and salt supply remain adequate in the event of a late season event. DPW and Council Roads Committee will be driving the roads in the coming weeks to recommend which roads will receive priority for paving this year.

**Councilman Regis** took a moment to acknowledge the passing of long-time resident and "Conscience of the Town", Bob Norman. Mr. Regis reported that in the Fire Department they continue on-going training and practice proper sanitizing of the high use kitchen area at the fire house. In the Police Department, he reported there were 17 motor vehicle accidents, 2 DUI's, 65 various summons and 3 arrests for a variety of offenses.

**Councilman Meier** reported that in the Electric Dept., all material lead-times and costs continue to increase including vehicles which are on a 3 year lead-time. All employees attended their CPR and AED training by Gayle Dunlap from TBFAS. Tree trimming continues on Cutlass Road and in the Lake Reality and Smoke Rise communities. In Kinnelon, crews responded to extensive damage from a wind event on Cove Lane removing a tree and replacing downed poles. Additionally, a downed tree damaged a primary feeder on Pepperidge Tree. In Butler, the new pole barn structure is in the process of being completed. In Bloomingdale, crews completed a

service repair at the Kampfe Lake Gazebo. In Riverdale, JCP&L is moving transmission poles for a road improvement project on Rt.23. All was quiet in West Milford. All meters were read and reported for the month. All delinquencies, outage calls and customer complaints were handled. As for the museum, Councilman Meier is happy to report an increase in membership- there are currently 11 active members and 10 associate members.

**Councilman Piccirillo** reported that to date, the total COVID positive cases for the Borough is 1,638 and negative results total 1,120. There have been 11 total deaths in Butler. He announced that as of March 7, Governor Murphy relaxed the state mask mandate and this included schools. Routine health inspections were completed

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

- Tax Collectors Report – February 2022 – \$4,930,336.49
- Power & Light/Water & Sewer Dept. – February 2022 – \$1,872,879.06

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2022-33 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: Calvi

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Butler Borough received an artifact from Charles Russell, a former Amerace Corp. employee. It is a large framed insurance policy for the Mill from 1903. It has been brought to the museum to display. A thank you letter has been sent to Mr. Russell.

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

**2022-01 AN ORDINANCE AMENDING CHAPTER 21, “FIRE DEPARTMENT”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER**

**Introduced: February 15, 2022**

**Advertised: February 23, 2022**

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.

Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-01.

Motion by: Fox

Second: Regis

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: Calvi

**2022-02 AN ORDINANCE AMENDING AND REVISING CHAPTER 225, “VEHICLES AND TRAFFIC”, OF THE REVISED GENERAL ORDINANCES AND PROVIDING FOR AN ADDITIONAL HANDICAPPED PARKING SPACE ON ARCH STREET**

**Introduced: February 15, 2022**

**Advertised: February 23, 2022**

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.

Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-02.

Motion by: Fox

Second: Meier

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: Calvi

**2022-03 AN ORDINANCE AMENDING AND REVISING CHAPTER 225, "VEHICLES AND TRAFFIC", OF THE REVISED GENERAL ORDINANCES AND AMENDING THE SPEED LIMIT ON VON BLITZ AND MARION AVENUES**

**Introduced: February 15, 2022**

**Advertised: February 23, 2022**

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.

Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-02.

Motion by: Fox

Second: Regis

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: Calvi

**ORDINANCE(S) FOR INTRODUCTION**

**2022-04 AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**Public Hearing: April 19, 2022**

Motion by: Verdonik

Second: Fox

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay:

Absent: Calvi

**RESOLUTION(S)**

**A. 2022-34 Introduction of the 2022 Municipal Budget**

Public Hearing: April 19, 2022

Council President Verdonik noted that the average increase would be \$58.00 based on the average home value assessment of 350,571.00. Both Councilman Fox and Council President Verdonik committed to keeping things as tight as they can.

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: Calvi

**B. 2022-35 Resolution Authorizing Self Examination of Budget Resolution**

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: Calvi

**The Acting Clerk noted that all resolutions marked with an \* are included in Consent Agenda Resolution No. 2022-36. These may be passed by one motion.**

**C. 2022-36 Resolution Authorizing Passage of a Special Consent Agenda**

Moved: Fox

Second: Verdonik

All in favor

**D. \*2022-37 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**

**E. \*2022-38 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.**

**F. \*2022-39 Resolution Authorizing Refunds, Overpayments or Cancellations in the Sewer Dept.**

**G. \*2022-40 Bid Award to John Garcia Construction for South Gifford St Water Main Replacement**

**H. \*2022-41 Transfer Resolution**

MINUTES OF:  
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4

**NEW/UNFINISHED BUSINESS**

Applications were submitted and permission was granted for the use of Butler Park by Butler United Methodist Church for an Easter Sunrise Service on April 17, 2022 at 6 a.m. AND permission was granted for the use of the Manning Ave Cemetery by the Butler Museum for a walking tour on October 15, 2022 from 2:30-9:30 pm.

**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

**CLOSED SESSION**

None

**MOTION TO ADJOURN THE MEETING**

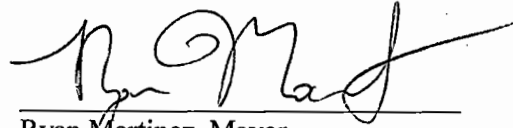
Moved: Fox

Second: Regis

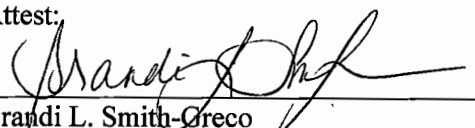
All in favor

Adjournment: 7:18 p.m.

Adopted: April 5, 2022.

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

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk  
Dated: April 5, 2022

BOROUGH OF BUTLER  
RESOLUTION R 2022-33

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER  
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

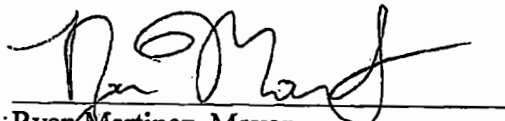
MOVED: Verdonik

SECOND: Fox

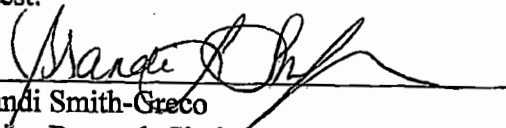
VOTED AYE: Fox, meier, Piccirillo, Regis, Verdonik

VOTED NAY:  $\phi$

ABSENT: Calvi

  
Ryan Martinez, Mayor

Attest:

  
Brandi Smith-Greco  
Acting Borough Clerk

Dated: March 15, 2022

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 58878 to 59039  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58880	02/17/22	ALT01 ALTEC INDUSTRIES, INC.					4698
22-00369	1	LABOR/SVC/SHOP SUPPLIES	450.00	1-09-55-501-230 Auto Parts/ Repair	Budget		1 1
58881	02/17/22	BOR07 BOROUGH OF BUTLER					4698
22-00411	1	PERMIT FEE FOR ELEC POLE BARN	718.00	2-09-55-500-430 Maintenance and Repairs	Budget		2 1
58882	02/17/22	AGR01 AGRA ENVIRONMENTAL					4699
22-00003	4	SAMPLE ID PH & TEMPERATURE	23.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1
58883	02/17/22	ATO01 ATON COMPUTING, INC					4699
22-00403	1	1 YEAR DATTO INFIN CLOUD RETEN	8,441.10	2-09-55-500-675 IT Contracts and Services	Budget		10 1
22-00403	1	1 YEAR DATTO INFIN CLOUD RETEN	4,220.55	2-01-26-310-575 IT Contracts and Services	Budget		10 2
22-00403	1	1 YEAR DATTO INFIN CLOUD RETEN	1,406.85	2-05-55-500-675 IT Contracts and Services	Budget		10 3
			<u>14,068.50</u>				
58884	02/17/22	NIS02 NISC - NATIONAL INFORMATION					4699
22-00068	1	JANUARY 2022 RECURRING INV	9,081.03	2-09-55-500-530 NISC MAINTENANCE	Budget		4 1
22-00068	2	JANUARY 2022 MISC FEES	3,965.28	2-09-55-500-535 NISC FEES	Budget		5 1
			<u>13,046.31</u>				
58885	02/17/22	NJW01 NJ WATER ASSOCIATION					4699
22-00198	1	DUES 01/01/2022-12/31/2022	530.00	2-05-55-500-620 Professional Licences and Dues	Budget		6 1
58886	02/17/22	PJM02 PJM INTERCONNECTION, LLC					4699
22-00365	2	2022 CHARGES-02/01-02/09/22	47,789.13	2-09-55-504-200 Purchased Power	Budget		7 1
58887	02/17/22	PUB02 PUBLIC POWER ASSOC OF NJ					4699
22-00032	1	PURCHASED POWER	55,033.04	2-09-55-504-200 Purchased Power	Budget		2 1
58888	02/17/22	ROU04 ROUTE 23 AUTO MALL, LLC					4699
22-00391	1	KIT-ELEMENT DPW AND ELEC	382.05	2-01-26-315-230 Roads / Auto Parts	Budget		8 1
22-00391	1	KIT-ELEMENT DPW AND ELEC	382.05	2-09-55-501-230 Auto Parts/ Repair	Budget		8 2
22-00391	2	KIT-ELEMENT DPW AND ELEC	60.52	2-09-55-501-230 Auto Parts/ Repair	Budget		9 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
58888	ROUTE 23	AUTO MALL, LLC		Continued					
22-00391	2	KIT-ELEMENT DPW AND ELEC	60.51	2-01-26-315-230	Budget		9	2	
				Roads / Auto Parts					
			<u>885.13</u>						
58889	02/17/22	SPE10 SPECTROTEL							4699
22-00036	4	MONTHLY PHONE CHARGES 45/40/15	405.96	2-09-55-500-205	Budget		3	1	
				Postage & Phone					
22-00036	4	MONTHLY PHONE CHARGES 45/40/15	360.86	2-01-31-440-300	Budget		3	2	
				Telephone					
22-00036	4	MONTHLY PHONE CHARGES 45/40/15	135.32	2-05-55-500-205	Budget		3	3	
				Postage & Phone					
			<u>902.14</u>						
58890	02/17/22					02/17/22 VOID			0
58891	02/17/22	PPB01 PIONEER POLE BUILDINGS, INC.		(Void Reason: PRINTER MALFUNCTION)		02/17/22 VOID			4700
22-00414	1	DELIVERY OF MATERIALS	175,000.00	E-08-55-214-650	Budget		1	1	
				ORD:2021-14:CONSTRUCT GARAGE - UNFUNDED					
58892	02/17/22			(Void Reason: PRINTER MALFUNCTION)		02/17/22 VOID			0
58893	02/17/22	KRI03 ROBERT KRILL							4701
22-00415	1	NEW KEY FOB FIRE POLICE VEH	135.00	2-01-25-265-201	Budget		2	1	
				Office Supplies					
58894	02/17/22	PPB01 PIONEER POLE BUILDINGS, INC.							4702
22-00414	1	DELIVERY OF MATERIALS	175,000.00	E-08-55-214-650	Budget		1	1	
				ORD:2021-14:CONSTRUCT GARAGE - UNFUNDED					
58895	02/22/22	PAT12 PATHWAYS							4703
22-00420	1	SPECIAL EVENT-MUSEUM	25.00	2-01-29-391-650	Budget		1	1	
				Special Events					
58896	02/23/22	MOR02 MORRIS COUNTY - TREASURER		(Void Reason: need to split chks)		02/23/22 VOID			4704
22-00066	3	COUNTY TAX ASSESSMENT	34,469.87	Z-01-55-900-212	Budget		1	1	
				County Taxes Payable					
22-00066	4	OPEN SPACE	968.82	Z-01-55-900-212	Budget		2	1	
				County Taxes Payable					
			<u>35,438.69</u>						
58897	02/23/22	MOR02 MORRIS COUNTY - TREASURER							4705
22-00066	4	OPEN SPACE	968.82	Z-01-55-900-212	Budget		2	1	
				County Taxes Payable					
58898	02/23/22	MOR02 MORRIS COUNTY - TREASURER							4705
22-00066	3	COUNTY TAX ASSESSMENT	34,469.87	Z-01-55-900-212	Budget		1	1	
				County Taxes Payable					
58899	02/24/22	IDA01 I.D.A.							4706
22-00430	1	DENTAL-WIRE	10,000.00	2-01-23-220-900	Budget		1	1	
				Group Health Insurance					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
58899	I.D.A.			Continued					
22-00430	1	DENTAL-WIRE	10,000.00	2-09-55-507-900	Budget		1	2	
				ELECTRIC GROUP HEALTH INS					
22-00430	1	DENTAL-WIRE	5,000.00	2-05-55-507-900	Budget		1	3	
				WATER GROUP HEALTH INSURANCE					
			25,000.00						
58900	02/28/22	TRE01		TREASURER, STATE OF NEW JERSEY			4707		
22-00438	1	APPLICATION FEE	50.00	2-01-20-120-201	Budget		1	1	
				Office Supplies					
58901	03/02/22	AMA02		AMAZON.COM, LLC			4708		
22-00450	1	657966988556	52.34	2-26-55-390-201	Budget		2	1	
				Office Supplies (Op Expenses)					
22-00450	2	587443966877	51.12	2-26-55-390-201	Budget		3	1	
				Office Supplies (Op Expenses)					
22-00450	3	734369343844	82.07	2-26-55-390-201	Budget		4	1	
				Office Supplies (Op Expenses)					
			185.53						
58902	03/02/22	BAK01		BAKER & TAYLOR BOOKS 510486			4708		
22-00463	1	5017534612	11.26	2-26-55-390-625	Budget		27	1	
				Books - Adult					
22-00463	2	5017559233	296.12	2-26-55-390-625	Budget		28	1	
				Books - Adult					
			307.38						
58903	03/02/22	BAK06		BAKER & TAYLOR #510846			4708		
22-00451	1	CHILDREN'S BOOK-5017507291	22.71	2-26-55-390-625	Budget		5	1	
				Books - Adult					
22-00451	2	CHILDREN'S BOOK-5017535984	2,082.90	2-26-55-390-625	Budget		6	1	
				Books - Adult					
22-00451	3	CHILDREN'S BOOK-5017559986	250.31	2-26-55-390-625	Budget		7	1	
				Books - Adult					
			2,355.92						
58904	03/02/22	BED02		BLYTHE BEDELL			4708		
22-00457	1	HANDKNITTING CLASS-LIBRARY	100.00	2-26-55-390-620	Budget		14	1	
				Professional Fees and Dues					
58905	03/02/22	CAB01		CABLEVISION / OPTIMUM			4708		
22-00060	2	LIBRARY PHONE AND INTERNET	253.84	2-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
58906	03/02/22	COL13		COLLABORATIVE SUMMER READING			4708		
22-00453	1	19587	382.30	2-26-55-390-201	Budget		9	1	
				Office Supplies (Op Expenses)					
58907	03/02/22	FUN05		FUN EXPRESS, LLC			4708		
22-00454	1	714324812-02	38.36	2-26-55-390-201	Budget		10	1	
				Office Supplies (Op Expenses)					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
58908	03/02/22	GRE13 GREAT AMERICA FINANCIAL SVCS					4708		
22-00455	1	LATE CHARGES	41.65	2-26-55-390-620	Budget		11	1	
				Professional Fees and Dues					
58909	03/02/22	MAI01 M.A.I.N., INC.					4708		
22-00456	1	1ST QTR MEMBERSHIP	3,000.00	2-26-55-390-620	Budget		12	1	
				Professional Fees and Dues					
22-00456	2	REGISTRATION RENEWAL	14.17	2-26-55-390-620	Budget		13	1	
				Professional Fees and Dues					
			<u>3,014.17</u>						
58910	03/02/22	MID01 MIDWEST TAPE					4708		
22-00458	1	DVD'S FOR LIBRARY	117.94	2-26-55-390-625	Budget		15	1	
				Books - Adult					
22-00458	2	DVD'S FOR LIBRARY	126.69	2-26-55-390-625	Budget		16	1	
				Books - Adult					
22-00458	3	DVD'S FOR LIBRARY	23.24	2-26-55-390-625	Budget		17	1	
				Books - Adult					
22-00458	4	DVD'S FOR LIBRARY	32.98	2-26-55-390-625	Budget		18	1	
				Books - Adult					
22-00458	5	DVD'S FOR LIBRARY	71.22	2-26-55-390-625	Budget		19	1	
				Books - Adult					
22-00458	6	DVD'S FOR LIBRARY	22.49	2-26-55-390-625	Budget		20	1	
				Books - Adult					
22-00458	7	DVD'S FOR LIBRARY	42.98	2-26-55-390-625	Budget		21	1	
				Books - Adult					
22-00458	8	DVD'S FOR LIBRARY	18.99	2-26-55-390-625	Budget		22	1	
				Books - Adult					
			<u>456.53</u>						
58911	03/02/22	NOR01 NORTH JERSEY MEDIA GROUP INC.					4708		
22-00459	1	LIBRARY BOARD ADVERTISING	31.75	2-26-55-390-620	Budget		23	1	
				Professional Fees and Dues					
58912	03/02/22	OVE01 OVERDRIVE INC					4708		
22-00460	1	139645 V22036081	53.82	2-26-55-390-625	Budget		24	1	
				Books - Adult					
58913	03/02/22	THE07 THE LIBRARY STORE INC.					4708		
22-00461	1	555932	51.16	2-26-55-390-201	Budget		25	1	
				Office Supplies (Op Expenses)					
22-00461	2	558744	241.24	2-26-55-390-201	Budget		26	1	
				Office Supplies (Op Expenses)					
			<u>292.40</u>						
58914	03/02/22	THE10 THE CHILD'S WORLD					4708		
22-00452	1	NA152482	1,122.75	2-26-55-390-625	Budget		8	1	
				Books - Adult					
58915	03/02/22	BUT05 BUTLER PUBLIC LIBRARY					4709		
22-00021	1	QTLY LEVY	92,266.18	2-01-29-390-650	Budget		1	1	
				Library Operations					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
58916	03/07/22	PPB01 PIONEER POLE BUILDINGS, INC.					4710		
22-00414	2	COMPLETION OF TRUSSES	75,000.00	E-08-55-214-550	Budget		1	1	
				ORD:2021-14:CONSTRUCT GARAGE - FUNDED					
58917	03/07/22	UNI17 UNITED HEALTHCARE					4711		
22-00481	1	MEMBERSHIP 399334269-1	1,337.50	2-09-55-507-900	Budget		1	1	
				ELECTRIC GROUP HEALTH INS					
22-00481	2	WILLIAM TINTLE - JAN-MAY 2022	0.00	2-09-55-507-900	Budget		2	1	
				ELECTRIC GROUP HEALTH INS					
			1,337.50						
58918	03/10/22	COU15 ALLEN COURTNEY					4712		
22-00494	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		3	1	
				INCENTIVE PROGRAM					
58919	03/10/22	DEC02 THOMAS DECKER					4712		
22-00495	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		4	1	
				INCENTIVE PROGRAM					
58920	03/10/22	DUN03 WILLIAM DUNLAP					4712		
22-00500	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		9	1	
				INCENTIVE PROGRAM					
58921	03/10/22	DUN09 MICHAEL DUNLAP					4712		
22-00499	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		8	1	
				INCENTIVE PROGRAM					
58922	03/10/22	FIN09 CHRIS FINELLI					4712		
22-00492	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		1	1	
				INCENTIVE PROGRAM					
58923	03/10/22	FIN10 KYLE FINELLI					4712		
22-00508	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		17	1	
				INCENTIVE PROGRAM					
58924	03/10/22	GOR02 ERIC GORECKI					4712		
22-00509	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		18	1	
				INCENTIVE PROGRAM					
58925	03/10/22	HER08 JOSEPH HERRMANN					4712		
22-00496	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		5	1	
				INCENTIVE PROGRAM					
58926	03/10/22	KIC01 BRANDON KICA					4712		
22-00493	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		2	1	
				INCENTIVE PROGRAM					
58927	03/10/22	KRI03 ROBERT KRILL					4712		
22-00505	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650	Budget		14	1	
				INCENTIVE PROGRAM					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
58928	03/10/22	LAN10 WILLIAM LANDON					4712		
22-00501	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		10	1	
58929	03/10/22	MAS12 MIKE MASCELLI					4712		
22-00506	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		15	1	
58930	03/10/22	MOR27 DOUGLAS MORSE					4712		
22-00502	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		11	1	
58931	03/10/22	SHE12 DAKOTA SHEEHAN					4712		
22-00497	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		6	1	
58932	03/10/22	SHE13 MIRANDA SHEEHAN					4712		
22-00498	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		7	1	
58933	03/10/22	SMI05 THOMAS SMITH					4712		
22-00507	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		16	1	
58934	03/10/22	TRA16 JASON TRACS					4712		
22-00510	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		19	1	
58935	03/10/22	USI03 JOSEPH USINOWICZ					4712		
22-00503	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		12	1	
58936	03/10/22	VAT02 ED VATH					4712		
22-00504	1	2022 FD INCENTIVE PROGRAM	300.00	2-01-25-265-650 INCENTIVE PROGRAM	Budget		13	1	
58937	03/15/22	ABA02 ABARB PEST SERVICES					4713		
22-00008	4	PEST CONTROL AT FIRE DEPT	60.00	2-01-26-310-550 Contracted Services	Budget		23	1	
58938	03/15/22	ADV01 ADVANCED ALARM SYSTEMS, INC.					4713		
22-00009	5	QTLY ALARM MONITORING	565.20	2-09-55-500-550 Other Professional Fees	Budget		24	1	
22-00009	5	QTLY ALARM MONITORING	565.20	2-01-26-310-550 Contracted Services	Budget		24	2	
22-00009	5	QTLY ALARM MONITORING	173.75	2-01-29-391-550 Other Professional Fees	Budget		24	3	
22-00009	5	QTLY ALARM MONITORING	125.60	2-05-55-501-550 Other Professional Fees	Budget		24	4	
22-00377	1	ANN'L FIRE ALM INSPECTIONS	95.00	2-01-29-391-550 Other Professional Fees	Budget		102	1	
22-00377	2	ANN'L FIRE ALM INSPECTIONS	570.00	2-01-26-310-550 Contracted Services	Budget		103	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
58938		ADVANCED ALARM SYSTEMS, INC. Continued							
22-00377	3	ANN'L FIRE ALM INSPECTIONS	190.00	2-05-55-501-550 Other Professional Fees	Budget		104	1	
22-00377	4	ANN'L FIRE ALM INSPECTIONS	237.50	2-09-55-500-550 Other Professional Fees	Budget		105	1	
22-00377	5	BATTERIES	180.00	2-01-26-310-550 Contracted Services	Budget		106	1	
			<u>2,702.25</u>						
58939	03/15/22	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4713
22-00042	6	MONTHLY T1 PRI CIRCUIT	472.76	2-09-55-500-205 Postage & Phone	Budget		73	1	
22-00042	6	MONTHLY T1 PRI CIRCUIT	330.93	2-01-31-440-300 Telephone	Budget		73	2	
22-00042	6	MONTHLY T1 PRI CIRCUIT	141.83	2-05-55-500-205 Postage & Phone	Budget		73	3	
			<u>945.52</u>						
58940	03/15/22	AGR01 AGRA ENVIRONMENTAL							4713
22-00003	5	SAMPLE ID PH & TEMPERATURE	156.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		16	1	
22-00003	6	2/7/22 TOC AND ALKALINITY	133.00	2-05-55-501-570 DEP COMPLIANCE	Budget		17	1	
			<u>289.00</u>						
58941	03/15/22	ALL02 ALLIED OIL COMPANY							4713
22-00012	6	UNLEADED FUEL USAGE-ELECTRIC	328.23	2-09-55-500-315 Gasoline & Diesel	Budget		25	1	
22-00012	7	UNLEADED BOROUGH FUEL USAGE	6,236.42	2-01-31-460-315 Gasoline	Budget		26	1	
22-00012	8	UNLEADED FUEL BOE	427.78	Z-01-55-900-850 School Gas Reimbursement	Budget		27	1	
22-00012	9	UNLEADED FUEL TRI-BORO	609.44	Z-01-55-900-850 School Gas Reimbursement	Budget		28	1	
			<u>7,601.87</u>						
58942	03/15/22	ALL05 ALL SERVICE CONTRACTORS EQUIP							4713
22-00410	1	CHECK OIL/NO LEAKS-WATER DIST	45.00	2-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		118	1	
58943	03/15/22	ALL19 ALLIED METER SERVICE INC.							4713
22-00531	1	CERTIFICATION TEST 5/8" METER	45.00	2-05-55-500-430 Maintenance and Repairs	Budget		219	1	
58944	03/15/22	AME12 AMERICAN HOSE & HYDRAULIC CO							4713
22-00419	1	SUPPL-SWIVEL-LIVE/TRK WASH	83.52	2-09-55-501-230 Auto Parts/ Repair	Budget		126	1	
22-00419	1	SUPPL-SWIVEL-LIVE/TRK WASH	83.52	2-01-26-315-251 Bldg & Grds / Veh Maint & reps	Budget		126	2	
			<u>167.04</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58945	03/15/22	ANI02 ANIXTER INC					4713
21-00577	19	WS 2/0 TRIPLEX	5,040.00	1-09-55-501-450	Budget		1 1
				Wire			
21-00577	29	GREENLEE CRIMPER - BALANCE	16,863.16	1-09-55-501-250	Budget		2 1
				Distribution Supplies			
21-00577	30	CLAMP GROUND ROD 5/8"	562.50	2-09-55-501-250	Budget		3 1
				Distribution Supplies			
			<u>22,465.66</u>				
58946	03/15/22	ASS08 ASSOCIATED APPRAISAL GROUP					4713
22-00470	1	2023 REASSESSMENT-INVOICE 1	2,900.00	2-01-20-152-200	Budget		172 1
				REVALUATION EXPENSES			
22-00470	2	2023 REASSESSMENT-INVOICE 2	2,900.00	2-01-20-152-200	Budget		173 1
				REVALUATION EXPENSES			
			<u>5,800.00</u>				
58947	03/15/22	ATL01 ATLANTIC SALT, INC.					4713
21-01317	2	ROCK SALT-TKT#22-054975	2,004.75	1-01-26-290-235	Budget		8 1
				Chemicals & Winter Materials			
21-01317	3	ROCK SALT-TKT#22-054986	1,971.75	1-01-26-290-235	Budget		9 1
				Chemicals & Winter Materials			
21-01317	4	ROCK SALT-TKT#22-055325	2,035.50	1-01-26-290-235	Budget		10 1
				Chemicals & Winter Materials			
21-01317	5	ROCK SALT-TKT#22-055330	1,899.75	1-01-26-290-235	Budget		11 1
				Chemicals & Winter Materials			
21-01317	6	ROCK SALT-TKT#22-055737	2,012.25	1-01-26-290-235	Budget		12 1
				Chemicals & Winter Materials			
21-01317	7	ROCK SALT-TKT#22-055741	1,963.50	1-01-26-290-235	Budget		13 1
				Chemicals & Winter Materials			
21-01317	8	ROCK SALT-TKT#22-059611	1,852.50	1-01-26-290-235	Budget		14 1
				Chemicals & Winter Materials			
21-01317	9	ROCK SALT-TKT#22-059628	1,959.00	1-01-26-290-235	Budget		15 1
				Chemicals & Winter Materials			
			<u>15,699.00</u>				
58948	03/15/22	ATL09 ATLANTIC COMMUNICATIONS					4713
22-00118	1	RADIO SWAP & NEW LIGHT INSTALL	8,914.30	C-04-55-106-550	Budget		97 1
				ORD:2021-6:PURCHASE FIRE VEHICLE-FUNDED			
58949	03/15/22	BAN03 BANK OF AMERICA ***					4713
22-00013	1	CALENDARS	68.50	1-09-55-500-201	Budget		29 1
				Office Supplies			
22-00013	1	CALENDARS	68.50	1-01-20-100-201	Budget		29 2
				Office Supplies			
22-00013	1	CALENDARS	34.26	1-05-55-500-201	Budget		29 3
				Office Supplies			
22-00013	2	PLAT TOOLS EZ-CONNECTORS	55.71	1-01-26-310-215	Budget		30 1
				Building Supplies			
22-00013	3	HVY DUTY CAN LINER	33.04	2-09-55-500-201	Budget		31 1
				Office Supplies			
22-00013	4	LOG ME IN 12/26/21	59.00	1-01-26-310-575	Budget		32 1
				IT Contracts and Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
58949		BANK OF AMERICA ***							
		Continued							
22-00013	5	COMFORT FLEX TRIPOLY PWDR-FD	87.22	2-01-25-265-201 Office Supplies	Budget		33	1	
22-00013	6	UTILITY CART FOR HEALTH DEPT	159.93	2-01-27-330-225 Medical Supplies	Budget		34	1	
22-00013	7	DOC SCANNER DUPLEX DPI	883.21	2-09-55-500-405 Data Processing Equipment	Budget		35	1	
22-00013	8	LOG ME IN 01/26/22	59.00	2-01-26-310-575 IT Contracts and Services	Budget		36	1	
22-00013	9	REGISTRATION FEE	653.00	2-01-20-120-610 Education and Training	Budget		37	1	
22-00013	10	ACRYLIC OUTDOOR CONVEX MIRROR	63.64	2-01-26-290-250 Other Supplies	Budget		38	1	
22-00013	11	2021 TAX FORMS-25 PACK	9.05	2-01-20-145-201 Office Supplies	Budget		39	1	
22-00013	12	4TH EDITION SUPPORT	170.00	2-01-20-120-625 Books and Periodicals	Budget		40	1	
22-00013	13	DESKTOP MEMORY	154.00	2-09-55-500-405 Data Processing Equipment	Budget		41	1	
22-00013	14	RUBBER STAMP	79.33	2-01-20-120-201 Office Supplies	Budget		42	1	
22-00013	15	AIR PURIFIER FOR MUSEUM	469.13	2-01-29-391-425 Furniture and Fixtures	Budget		43	1	
22-00013	16	BATTERY PACK WITH 9V	172.89	1-09-55-501-420 Safety Equipment	Budget		44	1	
			<u>3,279.41</u>						
58950	03/15/22	BAR12 JOHN BARBARULA							4713
22-00014	3	MONTHLY RETAINER-MARCH '22	1,000.00	2-01-21-180-550 Other Professional Fees	Budget		45	1	
58951	03/15/22	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4713
22-00015	5	ELECTRIC BILLING 2022	5,939.15	2-01-31-430-305 Electric	Budget		46	1	
22-00015	6	ELECTRIC BILLING 2022	5,716.66	2-05-55-500-350 ELECTRIC	Budget		47	1	
			<u>11,655.81</u>						
58952	03/15/22	BRA07 PATRICIA BRADY							4713
22-00527	1	DEC'21 CIRCUIT FIT INSTRUCTOR	180.00	T-13-56-370-961 Gymnastics	Budget		212	1	
22-00527	2	JAN'22 CIRCUIT FIT INSTRUCTOR	180.00	T-13-56-370-961 Gymnastics	Budget		213	1	
22-00527	3	FEB'22 CIRCUIT FIT INSTRUCTOR	120.00	T-13-56-370-961 Gymnastics	Budget		214	1	
			<u>480.00</u>						
58953	03/15/22	BUT04 BUTLER SCHOOL BOARD							4713
22-00016	3	SCHOOL TAX LEVY	1,492,518.25	Z-01-55-900-210 School Taxes Payable	Budget		48	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
58954	03/15/22	CAB01 CABLEVISION / OPTIMUM					4713		
22-00053	3	FIRE DEPT # 07870-397169-01-4	100.57	2-01-25-265-205 Phone	Budget		90	1	
58955	03/15/22	CAB04 CABLEVISION / OPTIMUM					4713		
22-00055	3	FILTER PLANT 07870-045299-01-4	161.68	2-05-55-500-205 Postage & Phone	Budget		91	1	
58956	03/15/22	CAB06 CABLEVISION / OPTIMUM					4713		
22-00057	3	BUTLER P.D. #07870-711010-02-5	145.72	2-01-25-240-550 Other Professional Fees	Budget		93	1	
58957	03/15/22	CAB08 CABLEVISION / OPTIMUM					4713		
22-00058	3	BUTLER TWSP #07870-478567-01-2	11.74	2-05-55-500-205 Postage & Phone	Budget		94	1	
58958	03/15/22	CAB11 CABLEVISION					4713		
22-00056	2	CABLE SERVICE AT STONYBROOK	145.29	2-01-28-370-205 Postage	Budget		92	1	
58959	03/15/22	CAB12 CABLEVISION LIGHTPATH, INC.					4713		
22-00047	3	INTERNET/PHONE ACCT #101043	1,314.33	2-05-55-500-205 Postage & Phone	Budget		85	1	
58960	03/15/22	CAS06 THOMAS CASTRONOVA					4713		
22-00478	1	REFUND-OVERPAYT 2022 1ST QTR	1,524.01	Z-01-55-900-215 Tax Overpayments Payable	Budget		180	1	
58961	03/15/22	CNP01 CNP FITTEST OF NJ, LLC					4713		
22-00400	1	PEOSH REQ'D 2021 RESP FIT TEST	525.00	2-01-25-265-500 Medical & Fitness Testing	Budget		113	1	
58962	03/15/22	CRE04 CREATIVE AUTO INTERIORS					4713		
22-00418	1	REMOTE STARTER INST FD FORD EX	450.00	C-04-55-106-550 ORD:2021-6:PURCHASE FIRE VEHICLE-FUNDED	Budget		125	1	
58963	03/15/22	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4713		
22-00433	1	ENG FEES-BUTLER SELF STORAGE	500.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		136	1	
22-00433	2	ENG FEES-A&E ACQUISITION LLC	1,500.00	D-19-55-100-427 A&E ACQUISITION	Budget		137	1	
22-00433	3	ENG FEES-DELL KINNELON LLC	1,500.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		138	1	
22-00433	4	ENG FEES-BUTLER SELF STORAGE	390.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		139	1	
22-00433	5	ENG FEES-6 CAREY AVE LLC	1,040.00	D-19-55-100-423 6 CAREY AVE	Budget		140	1	
22-00433	6	ENG FEES-A&E ACQUISITION	390.00	D-19-55-100-427 A&E ACQUISITION	Budget		141	1	
22-00433	7	ENG FEES-CVS-PANERA-WAWA	8,320.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		142	1	
22-00480	1	TEAM LEGACY GROUP-REV LOT DEV	390.00	D-19-55-100-429 TEAMO LEGACY GROUP	Budget		181	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Ref Num
PO #	Item	Description							Acct
58963		DARMOFALSKI ENGR ASSOC, INC. Continued							
22-00480	2	CVS-WAWA-PANERA-REVIEW ITEMS	520.00	D-19-55-100-398	Budget		182	1	
				BUTLER PLAZA PARTNERSHIP					
22-00480	3	12 WESTERN-REV DRAINING PLANS	260.00	D-19-55-100-409	Budget		183	1	
				CATHY TEELING ESCROW					
22-00480	4	89 RESERVOIR-SITE INSPECTION	160.00	2-01-20-165-510	Budget		184	1	
				Engineering Services					
22-00480	5	PEARL, MABEY IMPRVMT'S-CONST	6,000.00	2-01-20-165-510	Budget		185	1	
				Engineering Services					
			<u>20,970.00</u>						
58964	03/15/22	DEG04 RENA DEGREGORIO							4713
22-00488	1	REIMBURSEMENT FOR NOTARY	30.00	2-01-20-100-550	Budget		189	1	
				Other Professional Fees					
22-00488	3	SWEARING IN FEE	15.00	2-01-20-100-550	Budget		190	1	
				Other Professional Fees					
			<u>45.00</u>						
58965	03/15/22	DRS02 DRS IMAGING SERVICES LLC							4713
22-00429	1	SCANNING OF NEWSPAPERS-MUSEUM	350.00	2-01-29-391-220	Budget		134	1	
				Archival Preservation and Displays					
58966	03/15/22	DUN07 GAYLE DUNLAP							4713
22-00441	1	CPR-AED INSTRUCTIONS	900.00	2-09-55-501-420	Budget		161	1	
				Safety Equipment					
58967	03/15/22	EAG01 EAGLE POINT GUN							4713
22-00435	1	VISTA BULLETS FOR PD	2,485.40	2-01-25-240-615	Budget		144	1	
				AMMUNITION					
58968	03/15/22	EAS10 EASTERN CONCRETE MATERIALS.							4713
22-00512	1	QP WATER MAIN BRK-TKT#51004220	558.15	2-05-55-501-435	Budget		195	1	
				EMERGENCY WATER MAIN REPAIR					
22-00512	2	QP WATER MAIN BRK-TKT#51004225	589.58	2-05-55-501-435	Budget		196	1	
				EMERGENCY WATER MAIN REPAIR					
			<u>1,147.73</u>						
58969	03/15/22	EUR01 EUROPEAN T.M. CORPORATION							4713
21-01287	1	MUSEUM CLEANING SERVICES - NOV	275.00	1-01-29-391-630	Budget		6	1	
				Cleaning and Facility Maintena					
21-01287	2	MUSEUM CLEANING SERVICES - DEC	200.00	1-01-29-391-630	Budget		7	1	
				Cleaning and Facility Maintena					
			<u>475.00</u>						
58970	03/15/22	EXC01 EXCELSIOR LUMBER CO INC.							4713
22-00464	1	2X10-8 #2 & BTR DOUG FIR	27.95	2-01-26-315-231	Budget		169	1	
				Roads / Veh Maint & Repairs					
22-00464	2	2X10-10 #2 & BTR DOUG FIR	37.50	2-01-26-315-231	Budget		170	1	
				Roads / Veh Maint & Repairs					
			<u>65.45</u>						



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58971	03/15/22	FAL02 FALCON AUTO PARTS INC					4713
22-00404	1	WASHER FLUID/BRAKE PARTS CLNR	27.22	2-09-55-501-230	Budget		115 1
				Auto Parts/ Repair			
22-00404	1	WASHER FLUID/BRAKE PARTS CLNR	27.22	2-01-26-315-271	Budget		115 2
				Police / Veh Maint & Repairs			
22-00404	1	WASHER FLUID/BRAKE PARTS CLNR	23.32	2-01-26-315-231	Budget		115 3
				Roads / Veh Maint & Repairs			
			<u>77.76</u>				
58972	03/15/22	GEN08 GENESIS CLEANING SERVICES LLC					4713
22-00018	7	CONTRACTED OFFICE CLNG-MAR '22	1,336.80	2-09-55-500-630	Budget		49 1
				Cleaning & Facility Maintenance			
22-00018	7	CONTRACTED OFFICE CLNG-MAR '22	445.60	2-05-55-501-630	Budget		49 2
				Cleaning and Facility Maintena			
22-00018	7	CONTRACTED OFFICE CLNG-MAR '22	445.60	2-01-26-310-550	Budget		49 3
				Contracted Services			
			<u>2,228.00</u>				
58973	03/15/22	GIL02 GILBY'S SCREEN PRINTING					4713
22-00387	1	SCREENPRINTED CLOTHING MUSEUM	30.00	2-01-29-391-250	Budget		109 1
				Other Supplies			
22-00387	2	UNIFORM-ADMAM KUHN	98.00	2-01-26-290-635	Budget		110 1
				Uniform Reimbursements			
			<u>128.00</u>				
58974	03/15/22	GRI05 GARY GRIFFITH					4713
22-00490	1	OVERPAYMENT ON ELECTRIC	128.00	Z-09-55-900-500	Budget		193 1
				Electric Rent Overpayment Pay			
58975	03/15/22	GRO08 GROFF TRACTOR MID ATLANTIC LLC					4713
22-00375	1	WORK LAMP, HANDLE AND LATCH	140.72	2-01-26-290-650	Budget		101 1
				Road Repair Materials			
58976	03/15/22	H2M H2M ASSOCIATES, INC.					4713
22-00417	1	PROF SVC ENG DSGN BUT WAT PLAN	5,682.00	2-05-55-500-575	Budget		124 1
				ENGINEERING FEES			
58977	03/15/22	HEN09 HENDERSON PRODUCTS, INC					4713
22-00422	1	HYD MOTOR 18.7 CIR, 4B	667.00	2-01-26-315-230	Budget		128 1
				Roads / Auto Parts			
22-00422	2	SURCHARGE	113.39	2-01-26-315-230	Budget		129 1
				Roads / Auto Parts			
			<u>780.39</u>				
58978	03/15/22	HOL12 KENNETH & DONNA HOLSTER					4713
22-00402	1	REFUND OF 2022 1ST QTR	2,918.44	Z-01-55-900-215	Budget		114 1
				Tax Overpayments Payable			
58979	03/15/22	HOM01 HOME DEPOT CREDIT SERVICES					4713
22-00019	3	RADAR EDGE CEILING-FLTR PLANT	47.27	2-01-26-310-430	Budget		50 1
				Facility Maint & Repairs			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
58980	03/15/22	IDA01 I.D.A.					4713
22-00006	7	ADMIN FEE-DENTAL	484.00	2-01-23-220-900	Budget		22 1
				Group Health Insurance			
22-00006	7	ADMIN FEE-DENTAL	484.00	2-09-55-507-900	Budget		22 2
				ELECTRIC GROUP HEALTH INS			
22-00006	7	ADMIN FEE-DENTAL	242.00	2-05-55-507-900	Budget		22 3
				WATER GROUP HEALTH INSURANCE			
			<u>1,210.00</u>				
58981	03/15/22	JES02 JESCO, INC.					4713
22-00484	1	STREET PAD-BACKHOE REPAIRS-DPW	257.04	2-01-26-290-430	Budget		186 1
				Maintenance and Repairs			
22-00484	2	NUTS-BACKHOE REPAIRS-DPW	16.44	2-01-26-290-430	Budget		187 1
				Maintenance and Repairs			
22-00484	3	LOCK WSHR REPAIRS BACKHOE-DPW	10.32	2-01-26-290-430	Budget		188 1
				Maintenance and Repairs			
			<u>283.80</u>				
58982	03/15/22	JIMMY005 JIMMY'S WORK N WEAR					4713
22-00426	1	WK BOOTS/UNIF REIMB.KDOUGHERTY	297.96	2-05-55-501-635	Budget		133 1
				Uniform Reimbursements			
58983	03/15/22	JUS01 JUST EEN TIME JANITORIAL SVCS					4713
22-00005	1	C-FOLD TOWELS	90.00	2-01-26-310-215	Budget		18 1
				Building Supplies			
22-00005	2	hh ROLL TOWELS/DISP REFILL TWL	79.90	2-01-26-310-215	Budget		19 1
				Building Supplies			
22-00005	3	CFOLD TOWELS /TOILET TISSUE	257.80	2-01-26-310-215	Budget		20 1
				Building Supplies			
22-00005	4	TOILET TISSUE/HH TOWELS	194.00	2-01-26-310-215	Budget		21 1
				Building Supplies			
			<u>621.70</u>				
58984	03/15/22	KN001 KNOWBE4					4713
22-00439	1	KNOWBE4 SECURITY SUBSCRIPTION	277.24	2-09-55-500-675	Budget		160 1
				IT Contracts and Services			
22-00439	1	KNOWBE4 SECURITY SUBSCRIPTION	207.93	2-01-26-310-575	Budget		160 2
				IT Contracts and Services			
22-00439	1	KNOWBE4 SECURITY SUBSCRIPTION	173.28	2-01-25-240-405	Budget		160 3
				IT Contracts and Services			
22-00439	1	KNOWBE4 SECURITY SUBSCRIPTION	34.65	2-05-55-500-675	Budget		160 4
				IT Contracts and Services			
			<u>693.10</u>				
58985	03/15/22	LAN01 LANGUAGE LINE SERVICES					4713
22-00020	3	TRANSLATION SVCS #9020110053	31.55	2-01-25-240-250	Budget		51 1
				Other Supplies			
58986	03/15/22	LAW09 LAW OFFICE OF JOHN C. GREY JR.					4713
22-00405	1	ALTERNATE PUBLIC DEFENDER FEE	200.00	2-20-55-850-807	Budget		116 1
				PUBLIC DEFENDER FEES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description					Ref	Seq	Acct
58986		LAW OFFICE OF JOHN C. GREY JR. Continued							
22-00465	1	ALTERNATE PUBLIC DEFENDER FEE	200.00	2-20-55-850-807	Budget		171		1
				PUBLIC DEFENDER FEES					
			<u>400.00</u>						
58987	03/15/22	LEX01 LEXISNEXIS MATTHEW BENDER							4713
22-00532	1	RENEWAL ACCT #0099209760	78.21	2-01-20-100-625	Budget		220		1
				Books and Periodicals					
58988	03/15/22	LOS01 STEVEN LOSINO							4713
21-00900	1	REIMB OVERPAYMENT - SEWER BILL	228.17	Z-01-55-900-218	Budget		4		1
				Sewer Rent Overpayment Payable					
58989	03/15/22	LOW04 LOWE'S							4713
22-00022	5	MISC BLDG/GROUNDS MAINTENANCE	399.58	2-01-26-310-430	Budget		52		1
				Facility Maint & Repairs					
22-00022	6	WINTER MAINTENANCE	1,311.20	2-01-26-290-235	Budget		53		1
				Chemicals & Winter Materials					
22-00022	7	PLANT TREATMENTS	177.35	2-05-55-501-430	Budget		54		1
				PLANT MAINTENANCE & REPAIRS					
22-00022	8	POLEBARN ROOF MAINT-ALUM/SHTRS	76.65	2-09-55-501-500	Budget		55		1
				Building Maintenance					
			<u>1,964.78</u>						
58990	03/15/22	MAR02 MURPHY MCKEON, PC							4713
22-00051	11	MARCH'22 RETAINER FEE	1,333.33	2-01-20-155-500	Budget		86		1
				Legal Services					
22-00051	12	2022 MONTHLY RETAINER FEES	1,333.33	2-09-55-500-500	Budget		87		1
				Legal Fees					
22-00051	13	2022 MONTHLY RETAINER FEES	666.67	2-05-55-500-500	Budget		88		1
				Legal Fees					
22-00051	14	ADD'L LEGAL SERVICES FEE	545.00	2-01-20-155-500	Budget		89		1
				Legal Services					
			<u>3,878.33</u>						
58991	03/15/22	MGL01 M G L PRINTING SOLUTIONS							4713
22-00443	1	HOMESTEAD FORMS	86.00	2-01-20-145-525	Budget		163		1
				Printing					
58992	03/15/22	MID07 MID ATLANTIC TRUCK CENTRE							4713
22-00471	1	WASHER, TANK, WINDSHIELD WPR	47.06	2-01-26-290-430	Budget		174		1
				Maintenance and Repairs					
22-00471	2	BELT, 8 RIB 100.38 INCH	63.10	2-01-26-290-430	Budget		175		1
				Maintenance and Repairs					
22-00471	3	BELT, 8 RIB	83.43	2-01-26-290-430	Budget		176		1
				Maintenance and Repairs					
			<u>193.59</u>						
58993	03/15/22	MOR04 MORRIS COUNTY MUNICIPAL							4713
22-00023	2	2022 CONSUMPTION /TIPPING FEES	23,551.43	2-01-26-305-340	Budget		56		1
				Garbage Removal					

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58994	03/15/22	MUN01 MUNIDEX, INC.					4713		
22-00416	1	NOTICE OF ASSESSMENT POSTCARDS	298.76	2-01-20-150-205	Budget		121	1	
				Postage					
22-00416	2	POSTAGE FOR CARDS	1,086.40	2-01-20-150-205	Budget		122	1	
				Postage					
22-00416	3	SET UP FEE	50.00	2-01-20-150-205	Budget		123	1	
				Postage					
			<u>1,435.16</u>						
58995	03/15/22	ND001 ND SECURITY					4713		
22-00521	1	SCHLAGE PROX COMBO PANIC BAR	3,680.00	C-04-55-704-550	Budget		201	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
22-00521	2	PUSH PLATE 3-1/2 X 15	59.00	C-04-55-704-550	Budget		202	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
22-00521	3	SOFTWARE ADMIN KIT	570.00	C-04-55-704-550	Budget		203	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
22-00521	4	SCHLAGE ENROLLMENT READER	564.20	C-04-55-704-550	Budget		204	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
22-00521	5	USB CABLE	198.00	C-04-55-704-550	Budget		205	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
22-00521	6	FOBS	594.00	C-04-55-704-550	Budget		206	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
22-00521	7	LOCK REPAIR 12/15	330.60	C-04-55-704-550	Budget		207	1	
				ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED					
			<u>5,995.80</u>						
58996	03/15/22	NEW02 NEW JERSEY STATE LEAGUE OF					4713		
22-00515	1	2022 MEMBERSHIP DUES	260.05	2-01-20-100-620	Budget		198	1	
				Professional Licences and Dues					
22-00515	1	2022 MEMBERSHIP DUES	260.05	2-09-55-500-620	Budget		198	2	
				Professional Licences and Dues					
22-00515	1	2022 MEMBERSHIP DUES	222.90	2-05-55-500-620	Budget		198	3	
				Professional Licences and Dues					
			<u>743.00</u>						
58997	03/15/22	NJD01 NJ STATE DEPT OF HEALTH					4713		
22-00024	2	MONTHLY ANIMAL LICENSING FEES	241.20	T-12-55-340-205	Budget		57	1	
				Due to State of NJ Dog Fees					
58998	03/15/22	NOR01 NORTH JERSEY MEDIA GROUP INC.					4713		
22-00437	2	LEGAL AD #0005047956	6.57	1-01-27-330-520	Budget		145	1	
				Advertising					
22-00437	3	LEGAL AD 0005050713	5.63	1-01-20-120-520	Budget		146	1	
				Advertising					
22-00437	4	LEGAL AD 0005075382	13.50	2-01-21-180-520	Budget		147	1	
				Advertising					
22-00437	5	LEGAL AD 0005076542	17.53	2-01-20-120-520	Budget		148	1	
				Advertising					
22-00437	6	LEGAL AD 0005076543	27.23	2-01-20-120-520	Budget		149	1	
				Advertising					
22-00437	7	LEGAL AD 0005076544	18.78	2-01-20-120-520	Budget		150	1	
				Advertising					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
58998 NORTH JERSEY MEDIA GROUP INC. Continued									
22-00437	8	LEGAL AD 0005076546	18.78	2-01-20-120-520 Advertising	Budget		151		1
22-00437	9	LEGAL AD 0005076547	13.77	2-01-20-120-520 Advertising	Budget		152		1
22-00437	10	LEGAL AD 0005076549	25.04	2-01-20-120-520 Advertising	Budget		153		1
22-00437	11	LEGAL AD 0005076552	14.40	2-01-20-120-520 Advertising	Budget		154		1
22-00437	12	LEGAL AD 0005076556	12.52	2-01-20-120-520 Advertising	Budget		155		1
22-00437	13	LEGAL AD 0005076562	11.89	2-01-20-120-520 Advertising	Budget		156		1
22-00437	14	LEGAL AD 0005076576	16.28	2-01-20-120-520 Advertising	Budget		157		1
22-00437	15	LEGAL AD 0005076581	13.15	2-01-20-120-520 Advertising	Budget		158		1
22-00437	16	LEGAL AD 0005106005	7.83	2-01-28-370-520 Advertising	Budget		159		1
			<u>222.90</u>						
58999	03/15/22	ONE03 ONE CALL CONCEPTS, INC							4713
22-00026	2	REGULAR LOCATES	114.40	2-09-55-501-430 Maintenance and Repairs	Budget		58		1
59000	03/15/22	ORI01 ORIENTAL TRADING COMPANY, INC							4713
21-01179	1	ORNAMENTS FOR TREE LIGHTING	146.94	1-01-30-420-650 PUBLIC EVENTS	Budget		5		1
59001	03/15/22	PAS02 PASSAIC VALLEY							4713
22-00028	1	COLIFORM ANALYSIS JAN'22	120.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		59		1
59002	03/15/22	PAS11 PASSAIC COUNTY COMM COLLEGE							4713
22-00423	1	FIREFIGHTER 1 E. GORECKI	400.00	2-01-25-265-610 Education and Training	Budget		130		1
22-00516	1	FIRE AND SMOKE TRAINING-FD	400.00	2-01-25-265-610 Education and Training	Budget		199		1
22-00516	2	FIRE AND SMOKE TRAINING-CM-FD	300.00	2-01-25-265-610 Education and Training	Budget		200		1
			<u>500.00</u>						
59003	03/15/22	PEN04 PENGUIN MANAGEMENT, INC							4713
22-00449	1	EDISPATCHES 04/01/22-03/31/23	1,452.00	2-01-25-265-400 Communication Equipment	Budget		168		1
59004	03/15/22	PER09 SILVER SKY							4713
22-00034	3	MONTHLY SERVICING 2022	1,017.12	2-01-25-240-405 IT Contracts and Services	Budget		64		1
22-00034	3	MONTHLY SERVICING 2022	915.40	2-09-55-500-675 IT Contracts and Services	Budget		64		2
22-00034	3	MONTHLY SERVICING 2022	101.71	2-05-55-500-675 IT Contracts and Services	Budget		64		3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
59004		SILVER SKY		Continued				
22-00476	1	UPGRADE FIREWALL	523.74	1-05-55-500-675	Budget		177	1
				IT Contracts and Services				
22-00476	2	EXCHANGE TRANSPORT RULES- 2 MO	100.00	1-01-26-310-575	Budget		178	1
				IT Contracts and Services				
			<u>2,657.97</u>					
59005	03/15/22	PJM02 PJM INTERCONNECTION, LLC						4713
22-00365	3	2022 CHARGES-02/01-02/16/2022	56,752.08	2-09-55-504-200	Budget		98	1
				Purchased Power				
22-00365	4	2022 CHARGES-02/01-02/23/22	47,765.60	2-09-55-504-200	Budget		99	1
				Purchased Power				
22-00365	5	2022 CHARGES-02/01-02/28/22	122,654.17	2-09-55-504-200	Budget		100	1
				Purchased Power				
22-00489	1	2022 CHARGES-3/1/22-3/2/22	17,627.75	2-09-55-504-200	Budget		191	1
				Purchased Power				
22-00489	2	2022 CHARGES-3/1/22-3/9-22	63,578.94	2-09-55-504-200	Budget		192	1
				Purchased Power				
			<u>308,378.54</u>					
59006	03/15/22	PPB01 PIONEER POLE BUILDINGS, INC.						4713
22-00414	3	START OF INTERIOR STEEL	75,000.00	E-08-55-214-550	Budget		120	1
				ORD:2021-14:CONSTRUCT GARAGE - FUNDED				
59007	03/15/22	PRE13. PRECISION CHRY, JEEP, DODGE, RAM						4713
22-00390	1	ENGINE FILTERS FOR PD AND ELEC	59.76	2-01-26-315-270	Budget		111	1
				Police / Auto Parts				
22-00390	1	ENGINE FILTERS FOR PD AND ELEC	59.76	2-09-55-501-230	Budget		111	2
				Auto Parts/ Repair				
			<u>119.52</u>					
59008	03/15/22	PUB02 PUBLIC POWER ASSOC OF NJ						4713
22-00032	2	PURCHASED POWER-FEB'22	64,335.46	2-09-55-504-200	Budget		63	1
				Purchased Power				
59009	03/15/22	PUB03 PSE&G CO						4713
22-00031	7	MONTHLY GAS BILLING	11,840.93	2-01-31-446-330	Budget		60	1
				Natural Gas				
22-00031	8		1,374.96	2-09-55-500-325	Budget		61	1
				Natural Gas				
22-00031	9		2,239.43	2-05-55-500-325	Budget		62	1
				Fuel oil				
			<u>15,455.32</u>					
59010	03/15/22	RIV01 RIVERDALE POWER MOWER, INC.						4713
22-00398	1	CARB/GASKET	280.64	2-01-25-265-430	Budget		112	1
				Maintenance and Repairs				
22-00434	1	GALLON BIO OIL/FUEL CAP/CHAIN	67.88	2-09-55-501-275	Budget		143	1
				Tools & Equipment				
			<u>348.52</u>					

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PO #	Item	Description							
59011	03/15/22	ROU04 ROUTE 23 AUTO MALL, LLC					4713		
22-00514	1	MOTOR AND FAN-DPW	242.40	2-01-26-315-230 Roads / Auto Parts	Budget		197	1	
59012	03/15/22	SEN01 SENSUS USA, INC.					4713		
22-00087	1	ANNUAL SUPPORT CONTRACT	1,715.95	2-05-55-500-675 IT Contracts and Services	Budget		96	1	
59013	03/15/22	SER02 SERVICE SUPPLY, LLC					4713		
22-00406	1	CONN PLUG/RUBBER AIR HOSE TK27	31.24	1-09-55-501-230 Auto Parts/ Repair	Budget		117	1	
59014	03/15/22	SIE04 TIMOTHY J. SIEK					4713		
22-00448	1	EYECARE ALLOWANCE REIMB-2022	400.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		167	1	
59015	03/15/22	SPE10 SPECTROTEL					4713		
22-00036	5	MONTHLY PHONE CHARGES 45/40/15	405.96	2-09-55-500-205 Postage & Phone	Budget		65	1	
22-00036	5	MONTHLY PHONE CHARGES 45/40/15	135.32	2-05-55-500-205 Postage & Phone	Budget		65	2	
22-00036	5	MONTHLY PHONE CHARGES 45/40/15	360.86	2-01-31-440-300 Telephone	Budget		65	3	
			902.14						
59016	03/15/22	STA01 STAPLES CREDIT PLAN					4713		
22-00425	1	TAX FORMS	31.99	2-01-20-130-201 Office Supplies	Budget		131	1	
22-00425	2	ORGANIZERS	28.47	2-01-20-120-201 Office Supplies	Budget		132	1	
			60.46						
59017	03/15/22	STA02 STATE OF NEW JERSEY					4713		
22-00431	1	ELECT OPAY'T LIFELINE ACCT	67.57	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		135	1	
59018	03/15/22	STA06 STATE OF NEW JERSEY DIV OF TAX					4713		
22-00040	3	NJ SALES & USE ENERGY TAX-FEB	70,309.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		72	1	
59019	03/15/22	STA35 STATE OF NEW JERSEY					4713		
22-00037	7	2022 HEALTH BENEFITS - WIRED	78,208.52	2-01-23-220-900 Group Health Insurance	Budget		66	1	
22-00037	8	2022 HEALTH BENEFITS - WIRED	14,733.40	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		67	1	
22-00037	9	2022 HEALTH BENEFITS - WIRED	79,951.29	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		68	1	
22-00528	1	2022 PENSION CONTRIBUTION	195,085.54	2-01-36-471-650 PERS	Budget		215	1	
22-00528	2	2022 PENSION CONTRIBUTION	435,190.82	2-09-55-520-650 ELECTRIC OPERATING - P E R S	Budget		216	1	
22-00528	3	2022 PENSION CONTRIBUTION	120,052.64	2-05-55-520-650 WATER OPERATING - P E R S	Budget		217	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
59019		STATE OF NEW JERSEY							
		Continued							
22-00528	4	2022 PENSION CONTRIBUTION	617,438.00	2-01-36-475-650 PFRS	Budget		218		1
			<u>1,540,660.21</u>						
59020	03/15/22	STE08 STEWART BUSINESS SYSTEMS							4713
22-00442	1	OVER CHARGES 11/23-02/22/22	231.20	1-01-25-240-201 Office Supplies	Budget		162		1
59021	03/15/22	SUB01 SUBURBAN DISPOSAL, INC.							4713
22-00038	2	CONTRACT WASTE REMOVAL-FEB'22	47,866.66	2-01-26-305-340 Garbage Removal	Budget		69		1
59022	03/15/22	SZA01 VIKKI SZABO							4713
22-00524	1	SUPPLIES FOR SEL DAY EVENT	244.33	2-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		209		1
22-00524	2	CASH MATCH	61.08	2-01-25-240-255 Community Policing Oth Supply	Budget		210		1
			<u>305.41</u>						
59023	03/15/22	TAX01 T.C.T.A. MEMBERSHIP SERVICES							4713
22-00412	1	2022 MEMBER - JIM KOZIMOR	100.00	2-01-20-130-620 Professional Licences and Dues	Budget		119		1
59024	03/15/22	TAY02 TAYLOR OIL COMPANY							4713
22-00039	5	DIESEL FUEL FEB'22	7,396.90	2-09-55-500-315 Gasoline & Diesel	Budget		70		1
22-00039	6	DIESEL FUEL FEB'22	2,598.91	2-01-31-460-315 Gasoline	Budget		71		1
			<u>9,995.81</u>						
59025	03/15/22	TCT02 TCTANJ							4713
22-00421	1	2022 MEMBERSHIP DUES	100.00	2-01-20-145-620 Professional Licences and Dues	Budget		127		1
22-00477	1	WEBINAR REGISTRATION	50.00	2-01-20-120-610 Education and Training	Budget		179		1
			<u>150.00</u>						
59026	03/15/22	TIL01 TILCON NEW YORK INC.							4713
22-00446	1	ADJ TOP LIQ ASPH-TKT#264401054	13.46	2-01-26-290-650 Road Repair Materials	Budget		165		1
22-00446	2	KOL TAC 5 GAL-TKT #26449512	145.00	2-01-26-290-650 Road Repair Materials	Budget		166		1
			<u>158.46</u>						
59027	03/15/22	TRE06 TREASURER STATE OF NEW JERSEY							4713
22-00491	1	2022 BPU ASSESSMENT ACCT #2167	35,515.57	2-09-55-500-620 Professional Licences and Dues	Budget		194		1
59028	03/15/22	TRE08 TREASURER, STATE OF NJ							4713
22-00526	1	REG#1415-001-03-001 ELEV INSP	454.00	2-05-55-500-620 Professional Licences and Dues	Budget		211		1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59029	03/15/22	TYN01 TYNDALE COMPANY, INC					4713
22-00046	12	JOHN POLLARA BULWARK HENLEY	91.05	2-09-55-501-420 Safety Equipment	Budget		81 1
22-00046	13	C.FRANK-CM-M24MT-DDN-3234-ELEC	160.10	2-09-55-501-420 Safety Equipment	Budget		82 1
22-00046	14	C.FRANK-BUTTON DOWN SHIRT-ELEC	61.30	2-09-55-501-420 Safety Equipment	Budget		83 1
22-00046	15	R. SUJKOWSKI-NVY T-SHIRT-ELEC	53.45	2-09-55-501-420 Safety Equipment	Budget		84 1
			<u>45.70</u>				
59030	03/15/22	UNI02 UNITED PARCEL SERVICE					4713
22-00043	4	COURIER FEES	33.65	2-01-20-100-205 Postage	Budget		74 1
22-00043	5	COURIER FEES	8.24	2-01-20-130-205 Postage	Budget		75 1
			<u>41.89</u>				
59031	03/15/22	UNI09 UNIVAR USA INC.					4713
22-00061	3	DELPAC 2020 TRFIBC NSF LIQ	6,175.08	2-05-55-501-235 Chemicals	Budget		95 1
59032	03/15/22	VER02 VERIZON WIRELESS					4713
22-00044	4	MONTHLY CHARGES:8825051520001	777.34	2-09-55-500-205 Postage & Phone	Budget		76 1
22-00044	5	MTHLY CHARGES:782633159-00001	352.96	2-09-55-500-205 Postage & Phone	Budget		77 1
22-00044	6	MTHLY CHARGES:842057098-00001	51.09	2-09-55-500-205 Postage & Phone	Budget		78 1
			<u>1,181.39</u>				
59033	03/15/22	VER03 VERIZON					4713
22-00045	5	ACCT #450-717-227-0001-83	100.85	2-05-55-500-205 Postage & Phone	Budget		79 1
22-00045	5	ACCT #450-717-227-0001-83	89.65	2-01-31-440-300 Telephone	Budget		79 2
22-00045	5	ACCT #450-717-227-0001-83	33.62	2-09-55-500-205 Postage & Phone	Budget		79 3
22-00045	6	ACCT #250-717-044-0001-11	13.10	2-09-55-500-205 Postage & Phone	Budget		80 1
			<u>237.22</u>				
59034	03/15/22	WAL03 WALLINGTON PLMG & HTG SPLY CO					4713
22-00445	1	BRASS 1X3/4 HEX BUSH	7.81	2-01-26-310-430 Facility Maint & Repairs	Budget		164 1
59035	03/15/22	WAS03 WASH HOUNDS					4713
22-00380	1	ELECT VEHICLE WASHES 12/2021	26.94	1-09-55-501-230 Auto Parts/ Repair	Budget		107 1
22-00380	2	PD VEHICLE WASHES 12/2021	72.00	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		108 1
			<u>98.94</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
59036	03/15/22	XTR01 XTREME GRAPHIX L.L.C.					4713		
22-00523	1	REMOVE NUMBERS/CLEAN/PREP-PD	85.00	2-01-25-240-430 Maintenance and Repairs	Budget		208	1	
59038	03/15/22	RIC01 JEFFREY W. RICKER					4714		
22-00538	1	CELL REIMBURSEMENT JAN-MAR	225.00	2-09-55-500-205 Postage & Phone	Budget		2	1	
59039	03/15/22	RIV03 RIVERDALE BOROUGH					4714		
22-00537	1	PAYMENT DUE TO RIVERDALE	1,420.67	Z-01-55-900-219 DUE TO RIVERDALE BOROUGH	Budget		1	1	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	155	4	4,398,119.76	210,438.69
Direct Deposit:	0	0	0.00	0.00
Total:	155	4	4,398,119.76	210,438.69

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	16,919.55	0.00	0.00	16,919.55
FUND 05	1-05	558.00	0.00	0.00	558.00
ELECTRIC UTILITY OPERATING	1-09	22,652.73	0.00	0.00	22,652.73
Year Total:		40,130.28	0.00	0.00	40,130.28
CURRENT FUND	2-01	1,136,511.57	0.00	0.00	1,136,511.57
	2-02	244.33	0.00	0.00	244.33
FUND 05	2-05	169,881.25	0.00	0.00	169,881.25
ELECTRIC UTILITY OPERATING	2-09	1,151,143.61	0.00	0.00	1,151,143.61
	2-20	400.00	0.00	0.00	400.00
BUTLER LIBRARY	2-26	8,636.40	0.00	0.00	8,636.40
Year Total:		2,466,817.16	0.00	0.00	2,466,817.16
GENERAL CAPITAL FUND	C-04	15,360.10	0.00	0.00	15,360.10
	D-19	14,810.00	0.00	0.00	14,810.00
ELECTRIC UTILITY CAPITAL FUND	E-08	325,000.00	0.00	0.00	325,000.00
	T-12	241.20	0.00	0.00	241.20
TRUST FUND	T-13	480.00	0.00	0.00	480.00
Year Total:		721.20	0.00	0.00	721.20
NON BUDGET SECTION	Z-01	1,535,085.45	0.00	0.00	1,535,085.45
ELECTRIC OVERPAYMENTS	Z-09	195.57	0.00	0.00	195.57
Year Total:		1,535,281.02	0.00	0.00	1,535,281.02
Total of All Funds:		4,398,119.76	0.00	0.00	4,398,119.76

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2022 - 01**

**ORDINANCE AMENDING CHAPTER 21, "FIRE DEPARTMENT", 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 21 of the Revised General Ordinances of the Borough of Butler entitled "Fire Department", Section 21-3 "Election and Appointment of Officers" shall be amended to read as follows:

**§ 21-3. Election and appointment of officers; qualifications.**

A. Qualifications for officers. All officers of the Butler Fire Department must meet the following qualifications:

- (1) Be a resident of the Borough of Butler or a contiguous municipality.
- (2) Be an active member in good standing in the Butler Fire Department.
- (3) Must be a Fire Fighter 2 with the New Jersey Division of Fire Safety Certificate.
- (4) Must be physically able to perform all duties of the rank held.
- (5) Must be a National Incident Management Level 1 with the New Jersey Division of Fire Safety Certificate.
- (6) Must be able to pass a background check.
- (7) Must be able to pass a driver's license check.
- (8) Must meet all other applicable Fire Fighter Standards per PEOSH.

B. Qualifications for Chief. The qualifications for a Chief in the Butler Fire Department shall be as follows:

- (1) Shall have served in all ranks of officer prior to this rank.
- (2) Must be a National Incident Management Level 3 with the New Jersey Division of Fire Safety Certificate.
- (3) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
- (4) Must be an active member of the Morris County Alliance of Active Fire Chiefs and the Morris County Fire Chiefs Associations.
- (5) Not hold elected office as Mayor or a Councilman during the term as Chief.

**AFFIDAVIT (PROOF) OF PUBLICATION**

STATE OF NEW JERSEY )  
 )SS:  
COUNTY OF MORRIS )

**BRANDI L. SMITH-GRECO**

OF FULL AGE, BEING FULLY SWORN ACCORDING TO LAW, DOTH DEPOSE AND SAY THAT SHE IS THE ACTING CLERK OF THE BOROUGH OF BUTLER AND, AS SUCH, ANNEXED A PRINTED COPY OF A LEGAL NOTICE PUBLISHED ON THE 19 DAY OF February, 2022 IN MORRIS COUNTY SUBURBAN TRENDS, A NEWSPAPER PRINTED AND PUBLISHED IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY.

*Brandi L. Smith-Greco*

Sworn to and subscribed before me this

28<sup>th</sup> day of February, 2022

*Edward M. Card*  
Edward M. Card  
Notary Public of New Jersey  
My Commission Expires 01/11/2023

(1) The following conditions govern the Board of Chiefs:  
(a) Each Chief of the Board of Chiefs will serve a term of two years at each rank.

(b) The order of progression for the Board of Chiefs will be as follows:

- (i) Battalion Chief (3)
- (ii) Deputy Chief (2)
- (iii) Department Chief (1)

(2) Should a vacancy occur in the Board of Chiefs, the next chief in line will progress up to the next chief position, to fill the vacancy without regard to the length of time in rank.

F. Elections.  
(1) The terms of the Board of Chiefs and Battalion officers begins with a swearing-in performed by the Mayor and Council.

(2) A member wishing to hold a fire officer position within the fire department will have to have the proper certificates of training as outlined in the current Borough ordinance and will have met the fire department member efficiency standard for two consecutive years prior to the election.

(3) For a department member to be eligible to vote he/she must be active and be on the company rolls for a minimum of 180 days, and maintain a minimum of 50% attendance at all fire calls, drills and work details.

G. Officer Election Process

(1) Apparatus Lieutenant (Yearly election)

Any member wishing to be an apparatus lieutenant must be nominated and seconded by a member of the department during the October nomination meeting. This will be the only time a member can be nominated for an apparatus lieutenant position. Election will be held yearly at the conclusion of the November general department meeting. A member may be nominated for multiple apparatus lieutenant positions, once they have been elected to an apparatus their name will be removed from the remaining ballots. The order of selection will be as follows: 341, 342, 343, 344.

(2) Battalion Captain (Yearly election)

Any member wishing to be a captain of a battalion must be nominated and seconded by a member of the department during the October nomination meeting. This will be the only time a member can be nominated for the captain of a battalion position. Only members that have completed two years in the apparatus lieutenant position shall be eligible for the captain of a battalion position. Election will be held yearly at the conclusion of the November general department meeting. A member may be nominated for either captain of battalion position, once they have been elected to a battalion, their name will be removed from the remaining ballots. The order of selection will be as follows: Battalion 1, Battalion 2.

(3) Battalion Chief

Any member wishing to be a Battalion chief must be nominated and seconded by a member of the department during the October nomination meeting. This will be the only time a member can be nominated for the Battalion chief position. Only members that have completed two years in the battalion captain position shall be eligible for the battalion chief position. Election will be held every two years (in conjunction with the chief rotation) at the conclusion of the November general department meeting.

(4) Deputy Chief

Will be promoted from the Battalion chief position. 2-year term (in conjunction with the chief rotation)

(5) Department Chief

Will be promoted from the deputy chief position. 2-year term. (In conjunction with the chief rotation).

All fire officer elections, when required, shall be conducted no later than November 30th or within 30 days upon the resignation or removal if the person holding the fire officer position.

Section 2, Chapter 21 of the Revised General Ordinances of the Borough of Butler entitled "Fire Department", Section 21-7 "Membership", shall be amended to read as follows:

21-7. Membership

Qualifications for membership in the Butler Fire Department shall be as follows:

(1) Each applicant shall be a United States citizen and a resident of the Borough of Butler for at least 6 months, be a current member of a fire department of a contiguous municipality, or be a municipal employee holding a FF certificate.

(2) Each applicant must be able to pass a background check.

(3) Each applicant must pass a physical exam administered by the Fire Department Doctor.

(4) Nonresident membership - in the event that a fire department member shall move and no longer reside within the Borough of Butler, the member shall submit a notice to the Fire Chief and approval of the Mayor and Council.

(5) Must have a valid New Jersey driver's license, if a license is revoked or suspended, the member will retest within 24 hours.

(6) Any member of the Butler Fire Department that moves and no longer resides within the five-mile radius of the Borough of Butler must report it to the Department Chief within 30 days of relocation. Failure to do so may result in disciplinary action.

(7) The department secretary shall submit a notice to the Fire Chief and approval of the Mayor and Council.

(8) This Committee shall establish objective qualification criteria to evaluate applications and determine if they qualify for membership. Its decision shall be binding.

(9) Any individual seeking membership in the Butler Fire Department shall be delivered to the Chair of the Department Membership Committee as defined in 21-7 of the Department Ordinance.

(10) The Chairperson of the Department Membership Committee designated to receive applications shall date each application and shall number the application a quarter of receipt relative to other applications.

(11) Attendance Requirements

(12) Every active firefighter must attend an average of 20 hours of training quarterly. The percentage will be calculated by the number of alarm calls. Annually the Board of Chiefs will give the Member a list of work details which will be approved by the Member. Every active firefighter shall also complete all mandatory testing, at the beginning of every year, as prescribed in the Department Policies and Procedures and PEOSH Standard.

(13) Upon written notice to the board of Chiefs the request shall be temporarily suspended for any firefighter who is enrolled as a student in a university, college or an institution which requires the firefighter to temporarily suspend his or her membership in the Fire Department during said absence. This does not apply during school breaks or recesses. This terminate upon successful completions, graduation and from said educational institution. However, at no time shall a firefighter under this section be authorized to respond to an emergency call. The firefighter shall be authorized to respond to an emergency call if he/she has completed the requirements of all mandatory training as prescribed by the Fire Department Policies.

(14) Section 3. If any section or provision of this Ordinance is found to be in conflict with the State of New Jersey Constitution, the other sections or provisions of this Ordinance, except section or provision so declared invalid shall be inoperative and any portion thereof.

Section 4. All Ordinances or parts of Ordinances which are hereby repealed to the extent of such inconsistency shall take effect immediately upon the date of publication in the manner provided by law.

Suburban Trends-February 21, 2022 Fee: \$141.48

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ORDINANCE 2022-01  
NOTICE OF INTRODUCTION  
NOTICE IS HEREBY GIVEN that the foregoing ordinance was submitted in writing at a meeting of the Mayor and Council of the Borough of Butler in the County of Morris and the State of New Jersey held on the 15th day of February, introduced and read by title and passed on first reading and that said Governing Body will further consider the same on second reading and final passage thereof at a meeting to be held on March 15, 2022 at 7:00 o'clock in the evening prevailing time, in said Borough at the Municipal Building, One Aco Road, at which time and place a public hearing will be held thereon by the Governing Body and all persons and citizens of interest shall have an opportunity to be heard concerning same.

BOROUGH OF BUTLER  
ORDINANCE NO. 2022 - 01  
ORDINANCE AMENDING CHAPTER 21, "FIRE DEPARTMENT", 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 21 of the Revised General Ordinances of the Borough of Butler entitled "Fire Department", Section 21-3 "Election and Appointment of Officers" shall be amended to read as follows:  
21-3. Election and appointment of officers; qualifications.

A. Qualifications for officers. All officers of the Butler Fire Department must meet the following qualifications:

(1) Be a resident of the Borough of Butler or a contiguous municipality.

(2) Be an active member in good standing in the Butler Fire Department.

(3) Must be a Fire Fighter 2 with the New Jersey Division of Fire Safety Certificate.

(4) Must be physically able to perform all duties of the rank held.

(5) Must be a National Incident Management Level 1 with the New Jersey Division of Fire Safety Certificate.

(6) Must be able to pass a background check.

(7) Must be able to pass a driver's license check.

(8) Must meet all other applicable Fire Fighter standards per PEOSH.

B. Qualifications for Chief. The qualifications for a Chief in the Butler Fire Department shall be as follows:

(1) Shall have served in all ranks of officer prior to this rank.

(2) Must be a National Incident Management Level 3 with the New Jersey Division of Fire Safety Certificate.

(3) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.

(4) Must be an active member of the Morris County Alliance of Active Fire Chiefs and the Morris County Fire Chiefs Associations.

(5) Not hold elected office as Mayor or a Councilman during the term as Chief.

(6) Must be a resident of the Borough of Butler

C. Qualifications for Deputy Chief. The qualifications for a Deputy Chief in the Butler Fire Department shall be as follows:

(1) Shall have served in all ranks as an officer prior to this rank.

(2) Must be a National Incident Management Level 3 with the New Jersey Division of Fire Safety Certificate.

(3) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.

(4) Must be an active member of the Morris County Alliance of Active Fire Chiefs and the Morris County Fire Chiefs Associations.

(5) Not hold elected office as Mayor or Councilman during the term as Deputy Chief.

(6) Must be a resident of the Borough of Butler

D. Qualifications for Battalion Chief. The qualifications for a Battalion Chief in the Butler Fire Department shall be as follows:

(1) Shall have served in all ranks as an officer prior to this rank.

(2) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.

(3) Must be a National Incident Management Level 3 with a New Jersey Division of Fire Safety Certificate.

(4) Must have the Safety Officer Certificate from a New Jersey Division of Fire Safety approved training facility.

(5) Must have Building Construction and Size-Up Certificates from a New Jersey Division of Fire Safety approved training facility.

(6) Not hold elected office as Mayor or Councilman during the term as Battalion Chief.

(7) Must be a resident of the Borough of Butler

(6) Must be a resident of the Borough of Butler

C. Qualifications for Deputy Chief. The qualifications for a Deputy Chief in the Butler Fire Department shall be as follows:

- (1) Shall have served in all ranks as an officer prior to this rank.
- (2) Must be a National Incident Management Level 3 with the New Jersey Division of Fire Safety Certificate.
- (3) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
- (4) Must be an active member of the Morris County Alliance of Active Fire Chiefs and the Morris County Fire Chiefs associations.
- (5) Not hold elected office as Mayor or Councilman during the term as Deputy Chief.
- (6) Must be a resident of the Borough of Butler

D. Qualifications for Battalion Chief. The qualifications for a Battalion Chief in the Butler Fire Department shall be as follows:

- (1) Shall have served in all ranks as an officer prior to this rank.
- (2) Must be a Fire Officer Level 2 with a New Jersey Division of Fire Safety Certificate.
- (3) Must be a National Incident Management Level 3 with a New Jersey Division of Fire Safety Certificate.
- (4) Must have the Safety Officer Certificate from a New Jersey Division of Fire Safety approved training facility.
- (5) Must have Building Construction and Size-Up Certificates from a New Jersey Division of Fire Safety approved training facility.
- (6) Not hold elected office as Mayor or Councilman during the term as Battalion Chief.
- (7) Must be a resident of the Borough of Butler

E. Board of Chiefs; terms and progression.

- (1) The following conditions govern the Board of Chiefs terms:
  - (a) Each Chief of the Board of Chiefs will serve a term of two years at each rank.
  - (b) The order of progression for the Board of Chiefs will be as follows:
    - (i) Battalion chief (3)
    - (ii) Deputy Chief (2)
    - (iii) Department Chief (1)
- (2) Should a vacancy occur in the Board of Chiefs, the next chief in line will progress up to the next chief position, to fill the vacancy without regard to the length of time in rank.

## F. Elections.

(1) The terms of the Board of Chiefs and Battalion officers begins with a swearing-in performed by the Mayor and Council.

(2) A member wishing to hold a fire officer position within the fire department will have to have the proper certificates of training as outlined in the current Borough ordinance and will have met the fire department member efficiency standard for two consecutive years prior to the election.

(3) For a department member to be eligible to vote he/she must be active and be on the company rolls for a minimum of 180 days, and maintain a minimum of 50% attendance at all fire calls, drills and work details.

## G. Officer Election Process

### (1) Apparatus Lieutenant (Yearly election)

Any member wishing to be an apparatus lieutenant must be nominated and seconded by a member of the department during the October nomination meeting. This will be the only time a member can be nominated for an apparatus lieutenant position. Election will be held yearly at the conclusion of the November general department meeting. A member may be nominated for multiple apparatus lieutenant positions, once they have been elected to an apparatus their name will be removed from the remaining ballots. The order of selection will be as follows: 341, 342, 343, 344.

### (2) Battalion Captain (Yearly election)

Any member wishing to be a captain of a battalion must be nominated and seconded by a member of the department during the October nomination meeting. This will be the only time a member can be nominated for the captain of a battalion position. Only members that have completed two years in the apparatus lieutenant position shall be eligible for a captain of a battalion position. Election will be held yearly at the conclusion of the November general department meeting. A member may be nominated for either, captain of battalion position, once they have been elected to a battalion, their name will be removed from the remaining ballots. The order of selection will be as follows:  
Battalion 1, Battalion 2.

### (3) Battalion Chief

Any member wishing to be a Battalion chief must be nominated and seconded by a member of the department during the October nomination meeting. This will be the only time a member can be nominated for the Battalion chief position. Only members that

have completed two years in the battalion captain position shall be eligible for the battalion chief position. Election will be held every two years (in conjunction with the chief rotation) at the conclusion of the November general department meeting.

(4) Deputy Chief

Will be promoted from the Battalion chief position. 2-year term (in conjunction with the chief rotation)

(5) Department Chief

Will be promoted from the deputy chief position. 2-year term. (In conjunction with the chief rotation).

H. All fire officer elections, when required, shall be conducted no later than November 30th or within 30 days upon the resignation or removal of the person holding the fire officer position.

**Section 2.** Chapter 21 of the Revised General Ordinances of the Borough of Butler entitled "Fire Department", Section 21-7 "Membership", shall be amended to read as follows:

**§ 21-7. Membership**

A. Qualifications for membership in the Butler Fire Department shall be as follows:

(1) Each applicant shall be a United States citizen and a resident of the Borough of Butler for at least 6 months, be a current member of a fire department of a contiguous municipality, or be a municipal employee holding a FFI certificate.

(2) Each Applicant must be able to pass a background check.

(3) Each applicant must pass a physical exam administered by the Department Doctor.

(4) Nonresident membership – in the event that a member of the Fire Department shall move and no longer reside within the Borough, but lives or works within a five-mile radius of the Borough, the member may retain membership in the Fire Department upon recommendation of the Fire Chief and approval of the Mayor and Council.

(5) Must have a valid New Jersey driver's license. If a member's driver's license is revoked or suspended, the member will report it to the Chief within 24 hours.



(6) Any member of the Butler Fire Department that moves outside of Butler must report it to the Department Chief with 5 days of their move. Failure to do so may result in disciplinary action.

B. The department secretary shall submit a notice to the Borough Clerk which includes the company's social members, the names of its social officers and the dates of its regular organization meetings.

C. The Butler Fire Department shall establish a Membership Committee consisting of 8 members made up of members within the Department. This Committee shall establish objective qualifications for membership according to the requirements of this ordinance. Their sole responsibility shall be to evaluate applications and determine if the membership criteria has been met. It shall, within 60 days of receipt of an application, make a report to the Chief as to whether or not the applicant qualifies for membership. Its decision shall be binding.

D. Any individual seeking membership in the Butler Fire Department shall fill out an application for membership available from the Borough Clerk. This application shall be delivered to the Chairperson of the Department Membership Committee as defined in 21-7(C). The membership committee shall evaluate the application and report the outcome to the Department Chief.

E. Chairperson of the Department Membership Committee or other officer designated to receive applications shall date each application with the time of receipt and shall number the application according to its order of receipt relative to other applications.

#### F. Attendance Requirements

(1) Every active firefighter must attend an average of one drill per month and maintain a minimum quarterly fire call percentage of 50%. Percentage will be calculated by the number of alarms, drills, and work details. Annually the Board of Chiefs will give the Mayor and Council a list of work details which will be approved by the Mayor and Council. Every active firefighter shall also complete all mandatory training and testing, at the beginning of every year, as prescribed by the Fire Department Policies and Procedures and PEOSH Standards within the first quarter of each year. A record shall be kept of such attendance, and it is the duty of the Chief of the Fire Department to report it to the Borough Council monthly.

(2) Upon written notice to the board of Chiefs the requirements of this section shall be temporarily suspended for any firefighter who:

a. Is enrolled as a student in a university, college or any educational institution which requires the firefighter to temporarily reside outside the Borough of Butler, provided that the firefighter maintains a residence in the Borough of Butler during said absence. This exemption does not apply during school breaks or recesses. This exemption shall terminate upon successful completions, graduation and/or termination from said


educational institution. However, at no time will any firefighter under this section be authorized to respond to any fire call until he/she has completed the requirements of all mandatory testing and training as prescribed by the Fire Department Policies.

b. Is employed full time by a company or business which obligates the firefighter to reside outside the State of New Jersey for an indeterminate period of time, provided the firefighter maintains a residence in the Borough of Butler during said absence. This exemption shall expire upon the firefighter's cessation of employment. However, at no time will said firefighter be authorized to respond to any fire call until he/she has completed the requirements of all mandatory testing and training as prescribed by the Fire Department Policies.

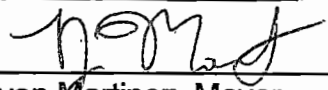
**Section 3.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

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

**Section 5.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

  
\_\_\_\_\_  
Brandi Smith-Greco  
Acting Borough Clerk

Adopted this 15<sup>th</sup> day of  
March, 2022.

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

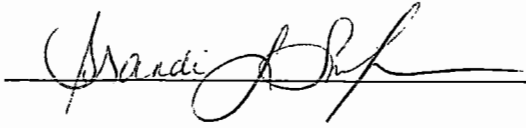
**AFFIDAVIT (PROOF) OF PUBLICATION**

STATE OF NEW JERSEY)

)SS:

COUNTY OF MORRIS )

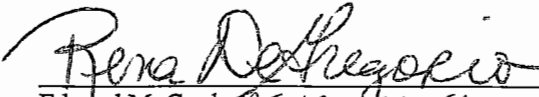
BRANDI L. SMITH-GRECO OF FULL AGE, BEING FULLY SWORN ACCORDING TO LAW, DOTH DEPOSE AND SAY THAT SHE IS THE ACTING CLERK OF THE BOROUGH OF BUTLER AND, AS SUCH, ANNEXED A PRINTED COPY OF A LEGAL NOTICE PUBLISHED ON THE 23 DAY OF MARCH, 2022 IN MORRIS COUNTY SUBURBAN TRENDS, A NEWSPAPER PRINTED AND PUBLISHED IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY.



Sworn to and subscribed before me this

24 day of MARCH, 2022.

Rena DeGregorio  
Notary Public, State of New Jersey  
Comm. # 50184334  
My Commission Expires 2/18/2027

  
Edward M. Card RENA DEGREGORIO  
Notary Public of New Jersey  
My Commission Expires 01/11/2023

Rena DeGregorio  
Notary Public, State of New Jersey  
Comm. # 50184334  
My Commission Expires 2/18/2027

**BOROUGH OF BUTLER  
ORDINANCE NO. 2022 - 01  
ORDINANCE AMENDING CHAPTER  
21, "FIRE DEPARTMENT", OF THE  
REVISED GENERAL ORDINANCES  
OF THE BOROUGH OF BUTLER**

Notice is hereby given that the above entitled ordinance was regularly, duly and finally passed at a meeting of the Mayor and Council of the Borough of Butler in the County of Morris, State of New Jersey, held on March 15, 2022 and will become effective upon publication according to law.  
Brandi L. Smith-Greco  
Acting Borough Clerk  
Suburban Trends-March 23, 2022  
Fee: \$5.26 0005179180

**BOROUGH OF BUTLER  
ORDINANCE NO. 2022 - 01**

**ORDINANCE AMENDING CHAPTER 21, "FIRE DEPARTMENT", OF THE REVISED  
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER**

Notice is hereby given that the above entitled ordinance was regularly, duly and finally passed at a meeting of the Mayor and Council of the Borough of Butler in the County of Morris, State of New Jersey, held on March 15, 2022 and will become effective upon publication according to law.

Brandi L. Smith-Greco  
Acting Borough Clerk

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2022 – 02**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 225, “VEHICLES AND TRAFFIC”, OF THE REVISED GENERAL ORDINANCES AND PROVIDING FOR AN ADDITIONAL HANDICAPPED PARKING SPACE ON ARCH STREET**

**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 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:

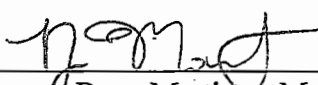
- (4) On Arch Street, a handicapped parking space located on the westerly side in front of Block 16, Lot 16.01 on the Tax Map of the Borough of Butler, also known as 103 Arch Street.

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

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

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

  
\_\_\_\_\_  
Brandi Smith-Greco  
Acting Borough Clerk

Adopted this 15<sup>th</sup> day of  
March, 2022  
  
\_\_\_\_\_  
Ryan Martinez, Mayor

**AFFIDAVIT (PROOF) OF PUBLICATION**

STATE OF NEW JERSEY)

)SS:

COUNTY OF MORRIS )

BRANDI L. SMITH-GRECO OF FULL AGE, BEING FULLY SWORN ACCORDING TO LAW, DO TH DEPOSE AND SAY THAT SHE IS THE ACTING CLERK OF THE BOROUGH OF BUTLER AND, AS SUCH, ANNEXED A PRINTED COPY OF A LEGAL NOTICE PUBLISHED ON THE 23 DAY OF March, 2022 IN MORRIS COUNTY SUBURBAN TRENDS, A NEWSPAPER PRINTED AND PUBLISHED IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY.

*Brandi L. Smith-Greco*

Sworn to and subscribed before me this

24 day of March, 2022.

Rena DeGregorio  
Notary Public, State of New Jersey  
Comm. # 50184334  
My Commission Expires 2/18/2027

*Rena DeGregorio*

Edward M. Card RENA DEGREGORIO  
Notary Public of New Jersey  
My Commission Expires 01/11/2023

Rena DeGregorio  
Notary Public, State of New Jersey  
Comm. # 50184334  
My Commission Expires 2/18/2027

BOROUGH OF BUTLER  
ORDINANCE NO. 2022 - 02  
AN ORDINANCE AMENDING AND REVISING CHAPTER 225, "VEHICLES AND TRAFFIC", OF THE REVISED GENERAL ORDINANCES AND PROVIDING FOR AN ADDITIONAL HANDICAPPED PARKING SPACE ON ARCH STREET  
Notice is hereby given that the above entitled ordinance was regularly, duly and finally passed at a meeting of the Mayor and Council of the Borough of Butler in the County of Morris, State of New Jersey, held on March 15, 2022 and will become effective upon publication according to law.  
Brandi L. Smith-Greco  
Acting Borough Clerk  
Suburban Trends-March 23, 2022  
Fee: \$7.20 0005179188

**BOROUGH OF BUTLER  
ORDINANCE NO. 2022 - 02**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 225, "VEHICLES AND TRAFFIC", OF THE REVISED GENERAL ORDINANCES AND PROVIDING FOR AN ADDITIONAL HANDICAPPED PARKING SPACE ON ARCH STREET**

Notice is hereby given that the above entitled ordinance was regularly, duly and finally passed at a meeting of the Mayor and Council of the Borough of Butler in the County of Morris, State of New Jersey, held on March 15, 2022 and will become effective upon publication according to law.

Brandi L. Smith-Greco  
Acting Borough Clerk

**BOROUGH OF BUTLER**  
**ORDINANCE NO. 2022 – 03**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 225, “VEHICLES AND TRAFFIC”, OF THE REVISED GENERAL ORDINANCES AND AMENDING THE SPEED LIMIT ON VON BLITZ AND MARION AVENUES**

**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 225 of the Revised General Ordinances of the Borough of Butler, Section 225-55, “Schedule XVIII: Speed Limits”, shall be amended by the following amendment to the list of streets with speed limits:

<b>Name of Street</b>	<b>Speed Limit (miles per hour)</b>	<b>Location</b>
Marion Avenue	20	Entire Length
Von Blitz Avenue	20	Entire Length

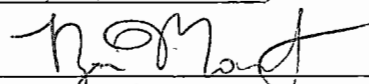
**Section 2.** This Ordinance may be renumbered for codification purposes.

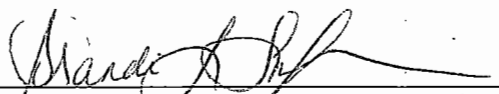
**Section 3.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Adopted this 15<sup>th</sup> day of

March, 2022

  
Ryan Martinez, Mayor

  
Brandi Smith-Greco, Acting Borough Clerk

**AFFIDAVIT (PROOF) OF PUBLICATION**

STATE OF NEW JERSEY)

)SS:


COUNTY OF MORRIS )

BRANDI L. SMITH-GRECO OF FULL AGE, BEING FULLY SWORN ACCORDING TO LAW, DOETH DEPOSE AND SAY THAT SHE IS THE ACTING CLERK OF THE BOROUGH OF BUTLER AND, AS SUCH, ANNEXED A PRINTED COPY OF A LEGAL NOTICE PUBLISHED ON THE 23 DAY OF March, 2022 IN MORRIS COUNTY SUBURBAN TRENDS, A NEWSPAPER PRINTED AND PUBLISHED IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY.



Sworn to and subscribed before me this

24 day of March, 2022.

  
Edward M. Card / RENA DEGREGORIO  
Notary Public of New Jersey  
My Commission Expires 01/11/2023-

**Rena DeGregorio**  
Notary Public, State of New Jersey  
Comm. # 50184334  
My Commission Expires 2/18/2027

**BOROUGH OF BUTLER**  
**ORDINANCE NO. 2022 - 03**  
**AN ORDINANCE AMENDING AND REVISING CHAPTER 225, "VEHICLES AND TRAFFIC", OF THE REVISED GENERAL ORDINANCES AND AMENDING THE SPEED LIMIT ON VON BLITZ AND MARION AVENUES**

t Notice is hereby given that the  
u above entitled ordinance was reg-  
l ularly, duly and finally passed at a  
- meeting of the Mayor and Council  
d of the Borough of Butler in the  
- County of Morris, State of New  
o Jersey, held on March 15, 2022  
n and will become effective upon  
a publication according to law.  
r Brandi L. Smith-Greco  
l Acting Borough Clerk  
Suburban Trends-March 23, 2022  
Fee: \$7.20 0005179200

**BOROUGH OF BUTLER**  
**ORDINANCE NO. 2022 - 03**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 225, "VEHICLES AND TRAFFIC", OF THE REVISED GENERAL ORDINANCES AND AMENDING THE SPEED LIMIT ON VON BLITZ AND MARION AVENUES**

Notice is hereby given that the above entitled ordinance was regularly, duly and finally passed at a meeting of the Mayor and Council of the Borough of Butler in the County of Morris, State of New Jersey, held on March 15, 2022 and will become effective upon publication according to law.

Brandi L. Smith-Greco  
Acting Borough Clerk

**BOROUGH OF BUTLER  
ORDINANCE NO. 2022-04  
CALENDAR YEAR 2022  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

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

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

**WHEREAS**, the Mayor and Council of the Borough of Butler in the County of Morris, finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council of the Borough of Butler hereby determines that a 1% increase in the budget for said year, amounting to \$ 79,258.99 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

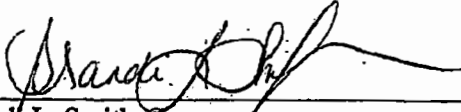
**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$277,406.47, and that the CY 2022 municipal budget for the Borough of Butler be approved and adopted in accordance with this ordinance; and,


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

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

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

Introduced: March 15, 2022

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

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



**RESOLUTION NO. 2022-34**  
**MUNICIPAL BUDGET NOTICE**

**Section 1.**

Municipal Budget of the BOROUGH of BUTLER, County of MORRIS for the Fiscal Year 2022

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2022;

Be it Further Resolved, that said Budget be published in the SUBURBAN TRENDS  
in the Issue of MARCH 20, 2022

The Governing Body of the BOROUGH of BUTLER does hereby approve the following as the Budget for the year 2022:

**RECORDED VOTE**  
**(Insert Last Name)**

Ayes  
*Fox*  
*Merer*  
*Piccirillo*  
*Regio*  
*Verdonik*

Nays  
*none*

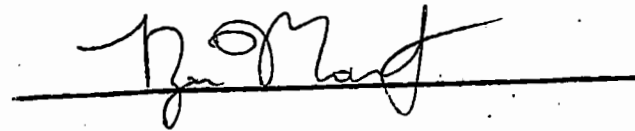
Abstained  
*none*

Absent  
*Calvi*

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH  
of BUTLER, County of MORRIS, on MARCH 15, 2022.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF BUTLER, on APRIL 19, 2022 at  
7:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2022 may be presented by taxpayers or other  
interested persons.

Sheet 2



**BOROUGH OF BUTLER**  
**RESOLUTION NO. 2022-35**  
**SELF-EXAMINATION OF BUDGET RESOLUTION**  
*[as required by DCA]*

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2017 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Borough of Butler* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will

permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved: March 15, 2022


Vote recorded as follows:

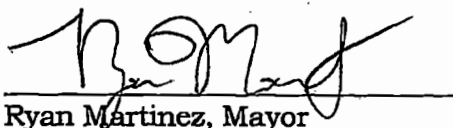
Ayes: FOX, Meier, Piccirillo, Regio, Verdonik

Nays: NONE

Abstained: NONE

Absent: Calvi

  
Brandi L. Smith-Greco  
Acting Municipal Clerk

  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER  
RESOLUTION NO. 2022-36**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

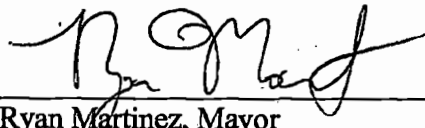
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. **2022-37** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. **2022-38** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. **2022-39** Resolution Authorizing Refunds, Overpayments or Cancellations in the Sewer Dept.
4. **2022-40** Bid Award to John Garcia Construction for South Gifford St Water Main Replacement
5. **2022-41** Transfer Resolution

Approved: March 15, 2022

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

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

Dated: March 15, 2022

**BOROUGH OF BUTLER  
RESOLUTION R-2022-37**

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

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

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

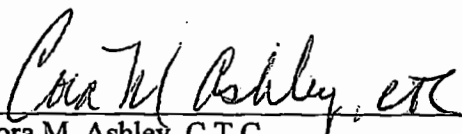
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

**CODE OF REASONS**

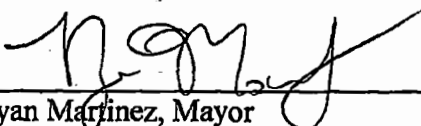
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate   |
| 3. Cancellation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

\*Totally Disabled Vet

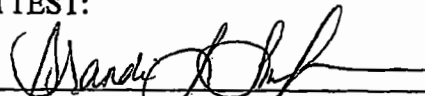
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
27.01/10.01	Castronova, Thomas	\$1,524.01	2022	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith-Greco, Borough Clerk  
Date: 3/16/22

**BOROUGH OF BUTLER  
RESOLUTION R2022-38**

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

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

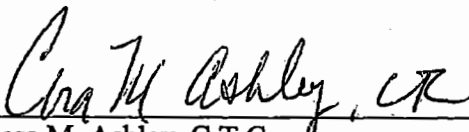
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

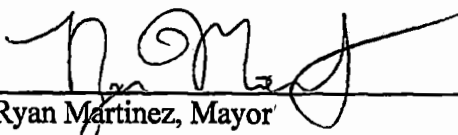
**CODE OF REASONS**

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

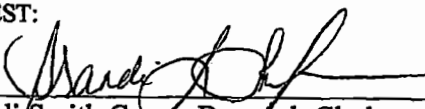
ACCT #	Name	Location	Amount	Year	Reason
122905	Griffith, Gary	192 S Glen Rd, Kinn	\$128.00	2021	1 1

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

ADOPTED:

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

ATTEST:

  
\_\_\_\_\_  
Brandi Smith Greco, Borough Clerk  
Date: 3/16/22

**BOROUGH OF BUTLER  
RESOLUTION R2022-39**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

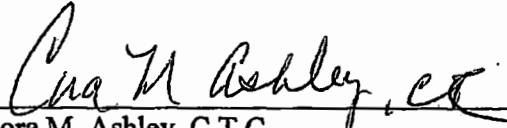
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

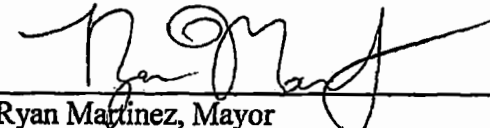
**CODE OF REASONS**

- |   |                                   |
|---|-----------------------------------|
| 1. Overpayment-Refund                   | 3. Cancellation of Debit Balance  |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

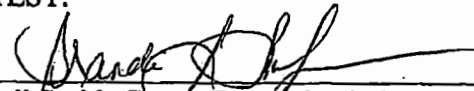
ACCOUNT #	Name	Location	Amount	Year	Reason
118730	Losino, Steven	30 Kiel Ave, B	\$236,90	2021	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith-Greco, Borough Clerk  
Date: 3/16/22

**BOROUGH OF BUTLER  
RESOLUTION R 2022-40**

**Resolution of the Borough of Butler Awarding a Bid for the  
South Gifford Street Water Main Replacement Project**

WHEREAS, the Borough of Butler has the need to replace the Water Main on South Gifford Street and has received partial funding for the project from a Community Development Block Grant; and

WHEREAS, nine (9) sealed bids were received on Thursday, March 10, 2022 at 10:00 AM; and


WHEREAS, the Chief Finance Officer has certified that funds are available for this project; and

WHEREAS, the bids have been reviewed and approved by William Ryden, Borough Engineer, and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and


WHEREAS, the Mayor and Borough Council hereby award the bid for the South Gifford Street Water Main Replacement Project to John Garcia Construction, 183 Friar Lane, Clifton, New Jersey 07013 in the amount of \$139,206.00

NOW, THEREFORE BE IT RESOLVED that the Mayor and Acting Borough Clerk are authorized to sign all necessary documents regarding the above listed contract.

Adopted: March 15, 2022

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

ATTEST:

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

Dated: March 15, 2022



**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION R 2022-41**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first 3 months of the fiscal year:

BE IT RESOLVED by the Mayor and Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2021 Reserve Budget Appropriations be made as follows:

**Current Fund**

<u>Title</u>	<u>From</u>	<u>To</u>
Fireman's Insurance	\$5,000	
Engineering	\$8,525	
Fire Department OE	\$8,650	
Buildings and Grounds OE	\$10,000	
Sewer Operations OE	\$10,000	
Vehicle Maintenance OE	\$6,000	
Admin. & Exec. OE		\$50
Group Health Insurance		\$700
Police Department S&W		\$30,500
Police Department. OE		\$1,400
Garbage and Trash OE		\$11,750
Gasoline		\$3,125
Bloomingtondale Construction		\$650
<b>Total Current Fund</b>	<b>\$48,175</b>	<b>\$48,175</b>

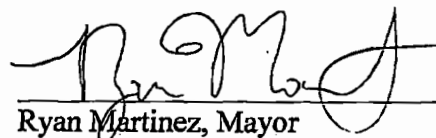
**Water Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Water Admin. S&W	\$1,400	
Water Operations S&W	\$450	
Water Dispatch S&W	\$200	
Water MEL JIF Liability	\$475	
Water FICA	\$325	
Water Admin. OE		\$1,330
Water Operations OE		\$1,520
<b>Total Water Utility</b>	<b>\$2,850</b>	<b>\$2,850</b>

**Electric Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Admin. OE	\$1,300	
Electric Admin. S&W		\$1,300
<b>Total Electric Utility</b>	<b>\$1,300</b>	<b>\$1,300</b>

Adopted: March 15, 2022

  
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Ryan Martinez, Mayor

  
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Brandi L. Smith-Greco, Acting Borough Clerk