

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

COUNCIL MEETING
NOVEMBER 1, 2022
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed. He then requested all in attendance to silence their cell phones.

ROLL CALL

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

ABSENT: Councilman Calvi

Motion to excuse the absence of Councilman Calvi: Fox
All in favor

Second: Regis

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

APPROVAL OF MINUTES: October 18, 2022

Moved: Verdonik
All in favor

Second: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox
All in favor

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik reminded everyone that the EDC continues to sell their holiday ornaments, but not many are left. He reported that the Recreation Dept. held Spooky Stony which was well attended, a lot of fun and an impressive event for such a small town. In finance, he states while we are OK right now, it will not be good going forward.

Councilman Fox said the paving program has been completed and turned out nicely, street sweeping continues in the Borough. DPW is preparing their plows for the upcoming season and salt supply is adequate.

Councilman Regis stated he did not receive a police or fire report this month.

Councilman Meier reported he did not have an Electric report being that we are meeting so early in the month.

Councilman Piccirillo reported that the Health Dept. met last week – Cogman’s Creek received a Satisfactory Inspection. The recreation inspection for Kinnelon Sports Club was not approved on 9/9 due to a water quality issue in the pool. It was remedied immediately and passed re-inspection on 9/10. Fat Moe’s applications were submitted and will be inspected.

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

- Tax Collectors Report – October 2022 - \$2,124,583.01
- Power & Light/Water & Sewer Dept. - October 2022 is not available at this time due to delay in on-line posting.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2022-92 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

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

2022-15 ORDINANCE AMENDING CHAPTER 216, “TOWING AND STORAGE OF VEHICLES”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND AMENDING THE FEES AND CHARGES FOR TOWING.

Public Hearing: December 6, 2022

Motion by: Verdonik

Second: Fox

All in favor

RESOLUTION(S)

R 2022-93 Resolution Authorizing Passage of a Special Consent Agenda *

Moved: Verdonik

Second: Piccirillo

All in favor

A. * R 2022-94 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

B. * R 2022-98 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office.

R 2022-95 Chapter 159 Resolution Requesting Approval of Items of Revenue and Appropriation per NJS 40A:4-87 for Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Calvi

R 2022-96 Chapter 159 Resolution Requesting Approval of Items of Revenue and Appropriation per NJS 40A:4-87 for Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding.

Moved: Fox

Second: Piccirillo

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

Voted Nay: Regis

Absent: Calvi

R 2022-97 Chapter 159 Resolution Requesting Approval of Items of Revenue and Appropriation per NJS 40A:4-87 for NJ Division of Mental Health and Addictions Services Funding.

Moved: Piccirillo

Second: Fox

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

Voted Nay: None

Absent: Calvi

NEW/UNFINISHED BUSINESS

- Brandi Greco asked for a suggestion for someone to light the park – Councilman Fox suggested Aubrey Piccirillo, granddaughter of Councilman Piccirillo. All agreed.
- Brandi Greco stated definitive volunteers were still needed for the senior Thanksgiving dinner, that we had all “maybe’s” and not many commitments.
- Jim Lampmann stated that after discussions with our attorney, we are rejecting all Trash/Recycling bids and going out to re-bid with revisions due to the extreme rise in cost. Attorney Bob Oostdyk stated re-bids no longer require a 60-day notice, only 10, so we will hold a re-bid this month. We will add an option where the Borough accepts responsibility for disposing of recyclables and a 1-year option. Additional options are considering a shared service with Bloomingdale or Morris County MUA. This resulted in an added Resolution voted on below. **
- Jim Kozimor, CFO, highlighted the Best Practices Inventory conducted by the State and said we exceeded the minimum score to be in compliance by a large margin. Mr. Lampmann said the State will soon add charging stations as a requirement to this Inventory, so he is currently researching available grants and locations to install some.
- Jim Lampmann and Council said based on the e-mails and calls received from families of Butler Veterans, the Veteran street signs will be placed on the roads where they lived, rather than lining Bartholdi and Kiel.

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- Jim Lampmann informed that the ground-prep is nearly complete for the playground and it is being delivered very soon. He would like a decision on whether we are doing a 6' fence or 4'?

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox

Second: Verdonik

All in favor

CLOSED SESSION

R 2022-99 Resolution for Motion to meet in Closed Session

Moved: Verdonik

Second: Fox

All in favor

We returned to Open Session by a Motion from Regis. Second by Fox and all in favor.

R 2022-100 RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING CONCERNING ROAD OPENINGS WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Moved: Fox

Second: Regis

Voted Aye: Fox, Meier, Piccirillo, Regis

Voted Nay: None

Recused: Verdonik

Absent: Calvi

**** R 2022-101** A RESOLUTION REJECTING ALL BIDS RECEIVED FOR SOLID WASTE COLLECTION SERVICES IN THE BOROUGH OF BUTLER AND AUTHORIZING THE BOROUGH ADMINISTRATOR TO RE-ADVERTISE FOR BIDS FOR THIS SERVICE

Moved: Fox

Second: Verdonik

All in favor

MOTION TO ADJOURN THE MEETING

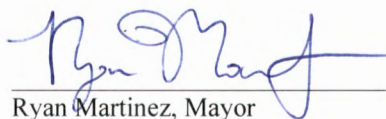
Moved: Fox

Second: Regis

All in favor

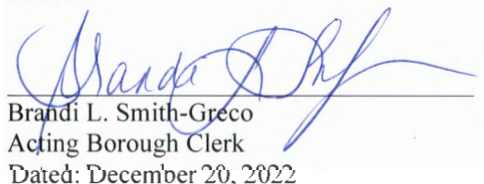
Adjournment: 7:49 p.m.

Adopted: December 20, 2022.



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco
Acting Borough Clerk
Dated: December 20, 2022

BOROUGH OF BUTLER

ORDINANCE NO. 2022 – 15

ORDINANCE AMENDING CHAPTER 216, “TOWING AND STORAGE OF VEHICLES”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND AMENDING THE FEES AND CHARGES FOR TOWING.

Section 1. Chapter 216, “Towers and Wreckers,” Section 216-11, “Service Rates” of the Revised General Ordinances of the Borough of Butler shall be amended to read in its entirety as follows:

§ 216-11. Service Rates.

A. Towing fees and other charges shall conform with the New Jersey State Police Towing Rate published and updated on an annual basis.

B. Special circumstances.

(1) If the owner of an unattended vehicle to be towed appears on the scene and provided that the vehicle does not need to be towed or impounded, the towing contractor shall make no charge. However, if the vehicle is hooked up to the towing truck, the vehicle shall be released at the scene of impound upon the payment of 50% of the authorized towing charge (decoupling fee).

(2) There shall be no charge for towing, storage or impoundment if it is determined by the Police Chief or his or her designee that such vehicles have been towed, stored or impounded due to an error by the tow truck operator or the Police Department. This determination shall be at the sole discretion of the Police Chief or his or her designee and is binding upon the contractor. The contractor shall make no claims for payment upon the owner of the vehicle, and if payment has already been received, the payment shall be returned.

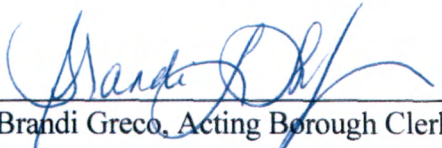
(3) There shall be no charge for the towing of police vehicles.

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.

Introduced this 13th day of
November, 2022


Brandi Greco, Acting Borough Clerk


Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION R 2022-92

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

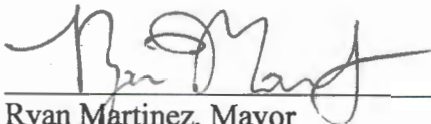
MOVED: Verdomik

SECOND: Fox

VOTED AYE: Fox, Meier, Piccinillo, Regis, Verdomik

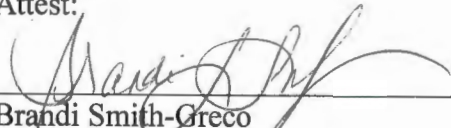
VOTED NAY: —NONE—

ABSENT: Calvi



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco
Acting Borough Clerk

Dated: November 1, 2022

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 60255 to 60330
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
60255	10/18/22	BAR12 JOHN BARBARULA					4825
22-00014	10	MONTHLY RETAINER-SEPTEMBER '22	1,000.00	2-01-21-180-550 Other Professional Fees	Budget		1 1
60256	10/18/22	STA40 STATE OF NEW JERSEY					4826
22-01306	1	ASSMNT RATE COMP YR END 12/21	307.82	2-09-55-521-650 ELECTRIC OPERATING - S U I	Budget		1 1
22-01306	2	ASSMNT RATE COMP YR END 12/21	153.92	2-05-55-521-650 WATER OPERATING - S U I	Budget		2 1
22-01306	3	ASSMNT RATE COMP YR END 12/21	307.82	2-01-23-225-650 SUI Unemployment Insurance	Budget		3 1
			<u>769.56</u>				
60257	10/18/22	MGL01 M G L PRINTING SOLUTIONS					4827
22-01270	1	CLAIMS CHECKS	135.20	2-09-55-500-525 Printing	Budget		1 1
22-01270	1	CLAIMS CHECKS	135.20	2-01-20-100-525 Printing	Budget		1 2
22-01270	1	CLAIMS CHECKS	67.60	2-05-55-500-525 Printing	Budget		1 3
22-01270	2	SHIPPING	31.00	2-05-55-500-525 Printing	Budget		2 1
			<u>369.00</u>				
60258	11/01/22	ABA02 ABARB PEST SERVICES					4828
22-01387	1	26 CAREY AVE-FD	40.00	2-01-26-310-550 Contracted Services	Budget		79 1
60259	11/01/22	AGR01 AGRA ENVIRONMENTAL					4828
22-00003	25	SURFACE WATER WCR-8/15/22	1,155.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4 1
22-00003	26	TOC ALKALINITY 9/12/22 SVCS	150.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5 1
22-00003	27	PH & TEMPERATURE-9/12/22	24.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6 1
22-00003	28	TOC ALKALINITY-10/03/22 SVCS	150.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7 1
22-00003	29	PH & TEMPERATURE 10/3/22 SVCS	24.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8 1
			<u>1,503.00</u>				
60260	11/01/22	AIR01 AIRGAS USA, LLC					4828
22-01403	1	REPAIRS FOR ELEC-#9130876494	194.00	2-09-55-501-430 Maintenance and Repairs	Budget		93 1
22-01403	2	REPAIRS FOR ELEC-#9130876494	73.93	2-09-55-501-430 Maintenance and Repairs	Budget		94 1
			<u>267.93</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
60261	11/01/22	ALL05 ALL SERVICE CONTRACTORS EQUIP					4828		
22-01411	1	BLADE, DIA 16" X-TRA PLUS	430.00	2-09-55-501-430 Maintenance and Repairs	Budget		104		1
60262	11/01/22	AME11 AMERICAN ELEC TESTING CO.INC					4828		
22-01421	1	BTY REPLMT 2022 OIL SAMPLES	6,942.85	2-09-55-501-550 Sub Station Maintenance	Budget		112		1
22-01421	2	BTY REPLMT 2022 OIL SAMPLES	5,221.15	2-09-55-501-550 Sub Station Maintenance	Budget		113		1
			<u>12,164.00</u>						
60263	11/01/22	AQU03 AQUATIC ANALYSTS INC.					4828		
22-01412	1	WATER QUALITY MONITORING	2,805.00	2-05-55-501-570 DEP COMPLIANCE	Budget		105		1
22-01412	2	PHYTOPLANKTON ID & ENUMERATION	1,870.00	2-05-55-501-570 DEP COMPLIANCE	Budget		106		1
			<u>4,675.00</u>						
60264	11/01/22	ASS08 ASSOCIATED APPRAISAL GROUP					4828		
22-00470	11	2023 REASSESSMENT-INVOICE #10	2,900.00	2-01-20-152-200 REVALUATION EXPENSES	Budget		47		1
60265	11/01/22	ATL01 ATLANTIC SALT, INC.					4828		
22-00953	2	ROAD SALT TKT #23-050270	1,989.75	2-01-26-290-235 Chemicals & Winter Materials	Budget		49		1
22-00953	3	ROAD SALT TKT #23-050283	1,965.00	2-01-26-290-235 Chemicals & Winter Materials	Budget		50		1
22-00953	4	ROAD SALT TKT #23-050289	2,002.50	2-01-26-290-235 Chemicals & Winter Materials	Budget		51		1
22-00953	5	ROAD SALT TKT #23-050294	2,006.25	2-01-26-290-235 Chemicals & Winter Materials	Budget		52		1
22-00953	6	ROAD SALT TKT #23-050300	1,959.75	2-01-26-290-235 Chemicals & Winter Materials	Budget		53		1
22-00953	7	ROAD SALT TKT #23-050308	1,921.50	2-01-26-290-235 Chemicals & Winter Materials	Budget		54		1
22-00953	8	ROAD SALT TKT #23-050314	1,941.75	2-01-26-290-235 Chemicals & Winter Materials	Budget		55		1
22-00953	9	ROAD SALT TKT #23-050317	1,968.00	2-01-26-290-235 Chemicals & Winter Materials	Budget		56		1
			<u>15,754.50</u>						
60266	11/01/22	BAR12 JOHN BARBARULA					4828		
22-00014	12	MONTHLY RETAINER-NOVEMBER '22	1,000.00	2-01-21-180-550 Other Professional Fees	Budget		12		1
60267	11/01/22	BLO01 BLOOMINGDALE BOROUGH					4828		
22-00001	7	2022 ANIMAL CONTROL SERVICES	5,000.00	2-01-27-340-650 Animal Control Expenses	Budget		1		1
22-00001	8		1,323.25	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		2		1
			<u>6,323.25</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ret Num
PO #	Item	Description					Ref Seq Acct
60268	11/01/22	BL001 BLOOMINGDALE BOROUGH					4828
22-00002	4	2022 CONSTRUCTION DEPT SVCS	25,799.77	2-01-42-800-200	Budget		3 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
60269	11/01/22	BL001 BLOOMINGDALE BOROUGH					4828
22-00052	4	2022 QUARTERLY FIRE OFFICIAL	4,265.00	2-01-42-825-200	Budget		30 1
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL			
60270	11/01/22	BUT04 BUTLER SCHOOL BOARD					4828
22-00016	11	SCHOOL TAX LEVY	1,538,966.33	Z-01-55-900-210	Budget		13 1
				School Taxes Payable			
60271	11/01/22	BUT05 BUTLER PUBLIC LIBRARY					4828
22-00021	4	QTLY LEVY	92,266.18	2-01-29-390-650	Budget		15 1
				Library Operations			
60272	11/01/22	CAB11 CABLEVISION					4828
22-00056	10	CABLE SERVICE AT STONYBROOK	131.73	2-01-28-370-205	Budget		31 1
				Postage			
60273	11/01/22	CAL12 ALEX CALVI					4828
22-01434	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-110-605	Budget		126 1
				Conferences			
22-01434	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		126 2
				Conferences			
			250.00				
60274	11/01/22	CBP01 CB PRINTING & GRAPHICS, INC					4828
22-01405	1	YELLOW ELECTRIC BILLS-FORMS	3,570.16	2-09-55-500-525	Budget		96 1
				Printing			
22-01405	2	FREIGHT	198.04	2-09-55-500-525	Budget		97 1
				Printing			
			3,768.20				
60275	11/01/22	DAV07 BRIAN AND GRACE DAVIN					4828
22-01399	1	OVERPAYMENT ELECT REIMB-109640	75.00	Z-09-55-900-500	Budget		89 1
				Electric Rent Overpayment Pay			
60276	11/01/22	DEA10 GLENDA DEAN					4828
22-01427	1	'22 EYE CARE REIMBURSEMENT	145.00	2-09-55-507-900	Budget		117 1
				ELECTRIC GROUP HEALTH INS			
60277	11/01/22	DEM08 LUIS DEMERA					4828
22-00652	1	OVERPAYMENT ELECT REIMB	469.00	Z-09-55-900-500	Budget		48 1
				Electric Rent Overpayment Pay			
60278	11/01/22	DUV01 BRIAN DUVALOOIS					4828
22-01309	1	OVERPAYMENT ELECTRIC-108912	30.38	Z-09-55-900-500	Budget		63 1
				Electric Rent Overpayment Pay			
60279	11/01/22	EBE01 EBERS' AUTOMOTIVE					4828
22-01332	1	NJMV INSPECTION-INV#27153-FD	25.00	2-01-25-265-430	Budget		70 1
				Maintenance and Repairs			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60280	11/01/22	EST03 ESTATE OF FRANK VIVINO					4828		
22-01401	1	OVERPAYMENT ELECTRIC-114435	281.59	Z-09-55-900-500	Budget		91	1	
				Electric Rent Overpayment Pay					
60281	11/01/22	EUR01 EUROPEAN T.M. CORPORATION					4828		
22-00432	4	MONTHLY MUSEUM CLEANING-APR'22	200.00	2-01-29-391-630	Budget		40	1	
				Cleaning and Facility Maintena					
22-00432	5	MONTHLY MUSEUM CLEANING-MAY'22	200.00	2-01-29-391-630	Budget		41	1	
				Cleaning and Facility Maintena					
22-00432	6	MONTHLY MUSEUM CLEANING-JUN'22	200.00	2-01-29-391-630	Budget		42	1	
				Cleaning and Facility Maintena					
22-00432	7	MONTHLY MUSEUM CLEANING-JUL'22	200.00	2-01-29-391-630	Budget		43	1	
				Cleaning and Facility Maintena					
22-00432	8	MONTHLY MUSEUM CLEANING-AUG'22	200.00	2-01-29-391-630	Budget		44	1	
				Cleaning and Facility Maintena					
22-00432	9	MONTHLY MUSEUM CLEANING-SEP'22	200.00	2-01-29-391-630	Budget		45	1	
				Cleaning and Facility Maintena					
22-00432	10	MONTHLY MUSEUM CLEANING-OCT'22	200.00	2-01-29-391-630	Budget		46	1	
				Cleaning and Facility Maintena					
			1,400.00						
60282	11/01/22	EXC01 EXCELSIOR LUMBER CO INC.					4828		
22-01415	1	20LB PROPANE REFILL-H72831/2	20.00	2-01-26-290-430	Budget		110	1	
				Maintenance and Repairs					
60283	11/01/22	FAL02 FALCON AUTO PARTS INC					4828		
22-01396	1	2015 JEEP REP BRK PADS-471302	1,389.48	2-05-55-501-230	Budget		84	1	
				Auto Parts					
22-01396	2	2017 JEEP REPARIS-#471412	192.99	2-05-55-501-230	Budget		85	1	
				Auto Parts					
			1,582.47						
60284	11/01/22	FBI01 FBI - LEEDA					4828		
22-01406	1	SLI-RANDOLPH, NJ-SCOTT RICKER	695.00	2-01-25-240-610	Budget		98	1	
				Education and Training					
60285	11/01/22	FOW01 MICHAEL FOWLIN					4828		
22-01410	1	BUTLER HS PRESENTATION-10/31	1,200.00	2-02-55-710-006	Budget		102	1	
				MUNICIPAL ALLIANCE - DEDR					
22-01410	2		300.00	2-01-25-240-255	Budget		103	1	
				Community Policing Oth Supply					
			1,500.00						
60286	11/01/22	FOX01 ROBERT FOX					4828		
22-01433	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-110-605	Budget		125	1	
				Conferences					
22-01433	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		125	2	
				Conferences					
			250.00						
60287	11/01/22	GEN08 GENESIS CLEANING SERVICES LLC					4828		
22-00018	19	CONTRACTED OFFICE CLNG-NOV '22	1,336.80	2-09-55-500-630	Budget		14	1	
				Cleaning & Facility Maintenance					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60287		GENESIS CLEANING SERVICES LLC Continued							
22-00018	19	CONTRACTED OFFICE CLNG-NOV '22	445.60	2-05-55-501-630	Budget		14	2	
				Cleaning and Facility Maintena					
22-00018	19	CONTRACTED OFFICE CLNG-NOV '22	445.60	2-01-26-310-550	Budget		14	3	
				Contracted Services					
			<u>2,228.00</u>						
60288	11/01/22	GRA14 BRIAN GRAHAM					4828		
22-01243	1	OVERPAYMENT ELECTRIC-#172823	932.73	Z-09-55-900-500	Budget		62	1	
				Electric Rent Overpayment Pay					
60289	11/01/22	GRE10 BRANDI GRECO					4828		
22-01430	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-100-605	Budget		122	1	
				Conferences					
22-01430	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		122	2	
				Conferences					
			<u>250.00</u>						
60290	11/01/22	HDS03 CORE & MAIN, LP					4828		
22-01400	1	DBL STRAP-ELECT-NEW POLE BARN	72.84	2-09-55-503-210	Budget		90	1	
				BUILDING SUPPLIES					
60291	11/01/22	IDA01 I.D.A.					4828		
22-00006	18	ADMIN FEE-DENTAL	488.00	2-01-23-220-900	Budget		11	1	
				Group Health Insurance					
22-00006	18	ADMIN FEE-DENTAL	488.00	2-09-55-507-900	Budget		11	2	
				ELECTRIC GROUP HEALTH INS					
22-00006	18	ADMIN FEE-DENTAL	244.00	2-05-55-507-900	Budget		11	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,220.00</u>						
60292	11/01/22	INS01 INSTIUTE FOR PROFESSIONAL DEV.					4828		
22-01409	1	WEBINAR-BUDGET & FAST UPD/KOZ	50.00	2-01-20-130-610	Budget		101	1	
				Education and Training					
60293	11/01/22	JUS01 JUST EEN TIME JANITORIAL SVCS					4828		
22-00005	10	12x350 ROLL TOWELS	61.00	2-01-25-240-201	Budget		9	1	
				Office Supplies					
22-00005	11	C-FOLD TOWELS/SM LNRS/LINERS	359.80	2-01-26-310-215	Budget		10	1	
				Building Supplies					
			<u>420.80</u>						
60294	11/01/22	KOZ01 JAMES W. KOZIMOR					4828		
22-01428	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-130-605	Budget		118	1	
				Conferences					
22-01428	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		118	2	
				Conferences					
22-01428	2	CELL PHONE REIMBURSEMENT	150.00	2-01-20-130-605	Budget		119	1	
				Conferences					
22-01428	2	CELL PHONE REIMBURSEMENT	150.00	2-09-55-500-605	Budget		119	2	
				Conferences					
22-01428	3	'22 EYECARE REIMBURSEMENT	135.00	2-01-20-130-605	Budget		120	1	
				Conferences					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	ref Num	Num
PO #	Item	Description					Ref Seq	Acct
60294	JAMES W. KOZIMOR	Continued						
22-01428	3	'22 EYECARE REIMBURSEMENT	135.00	2-09-55-500-605	Budget		120	2
				Conferences				
			<u>820.00</u>					
60295	11/01/22	LAM01 JAMES P. LAMPMANN						4828
22-01429	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-100-605	Budget		121	1
				Conferences				
22-01429	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		121	2
				Conferences				
			<u>250.00</u>					
60296	11/01/22	LEE02 KEVIN LEE						4828
22-01422	1	2022 EYE REIMBURSEMENT	328.99	2-01-23-220-900	Budget		114	1
				Group Health Insurance				
60297	11/01/22	MAR33 RYAN MARTINEZ						4828
22-01436	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-110-605	Budget		128	1
				Conferences				
22-01436	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		128	2
				Conferences				
			<u>250.00</u>					
60298	11/01/22	MET03 METRO HYDRAULIC JACK CO.						4828
22-01241	1	REBUILD 7 GATOR STICK CRIMPERS	3,666.50	2-09-55-501-275	Budget		61	1
				Tools & Equipment				
60299	11/01/22	MID07 MID ATLANTIC TRUCK CENTRE						4828
22-01113	1	ENGINE/BRAKE REPAIR-#32 ELEC	24,173.42	2-09-55-501-430	Budget		59	1
				Maintenance and Repairs				
60300	11/01/22	MOB02 COBAN TECHNOLOGIES INC						4828
22-01391	1	1YR H/WARE DIR SVC -PD	1,725.00	2-01-25-240-405	Budget		81	1
				IT Contracts and Services				
22-01391	2	VIDEO DEVICE 10/25/22-10/24/23	825.00	2-01-25-240-405	Budget		82	1
				IT Contracts and Services				
			<u>2,550.00</u>					
60301	11/01/22	MOR02 MORRIS COUNTY - TREASURER						4828
22-00066	9	COUNTY TAX ASSESSMENT	809,285.53	Z-01-55-900-212	Budget		37	1
				County Taxes Payable				
22-00066	10	OPEN SPACE AND PARK	20,700.77	Z-01-55-900-212	Budget		38	1
				County Taxes Payable				
			<u>829,986.30</u>					
60302	11/01/22	MUN14 MUNICIPAL CAPITAL						4828
22-00107	10	SAVIN COPIER LEASE PAYMENT #20	99.52	2-09-55-500-201	Budget		39	1
				Office Supplies				
22-01390	2	SAVIN LEASE PAYMENT 2 OF 60-PD	88.04	2-01-25-240-201	Budget		80	1
				Office Supplies				
			<u>187.56</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
60303	11/01/22	NIS01 NISIVOCCIA & COMPANY LLP					4828		
22-01402	1	PROFESSIONAL SVCS FOR SEPT '22	1,400.00	2-09-55-500-505	Budget		92	1	
				Auditing Fees					
60304	11/01/22	ONE03 ONE CALL CONCEPTS, INC					4828		
22-00026	10	REGULAR LOCATES-OCT '22 SVC	201.63	2-09-55-501-430	Budget		16	1	
				Maintenance and Repairs					
60305	11/01/22	PAS03 PASSAIC COUNTY COM COLLEGE					4828		
22-01392	1	FIRE FIGHTER TWO-NFF-200-SOUT1	450.00	2-01-25-265-610	Budget		83	1	
				Education and Training					
60306	11/01/22	PBM01 P B M SUPPLY CO.					4828		
22-01413	1	80Z BOSTIK REG NVR SEEZ SPRAY	22.80	2-09-55-501-235	Budget		107	1	
				SHOP SUPPLIES					
22-01413	2	160Z BOSTIK REG NVR SEEZ SPRAY	24.70	2-09-55-501-235	Budget		108	1	
				SHOP SUPPLIES					
			<u>47.50</u>						
60307	11/01/22	PET09 PETRESKI LAW OFFICES					4828		
22-00030	4	QUARTERLY PUBLIC DEFENDER FEE	875.00	2-01-43-495-550	Budget		17	1	
				Public Defender					
60308	11/01/22	PIC06 MARC PICCIRILLO					4828		
22-01435	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-110-605	Budget		127	1	
				Conferences					
22-01435	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605	Budget		127	2	
				Conferences					
			<u>250.00</u>						
60309	11/01/22	PJM02 PJM INTERCONNECTION, LLC					4828		
22-01398	1	10/01/22-10/12/22--WIRED**	21,518.30	2-09-55-504-200	Budget		86	1	
				Purchased Power					
22-01398	2	10/01/22-10/19/22--WIRED**	26,746.86	2-09-55-504-200	Budget		87	1	
				Purchased Power					
22-01398	3	10/01/22-10/26/22--WIRED**	27,510.44	2-09-55-504-200	Budget		88	1	
				Purchased Power					
			<u>75,775.60</u>						
60310	11/01/22	PMC01 PMC ASSOCIATES					4828		
22-01176	1	MIDNT BLU LTHR CHAIR-QT#462026	500.00	2-05-55-502-200	Budget		60	1	
				WATER OPERATING - DISPATCH OE					
22-01176	1	MIDNT BLU LTHR CHAIR-QT#462026	1,117.50	2-09-55-502-200	Budget		60	2	
				ELECTRIC OPER - DISPATCH OE					
			<u>1,617.50</u>						
60311	11/01/22	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4828		
22-01377	1	PUMP POWER SPORD/CLEAN CORE	1,427.12	2-01-26-315-270	Budget		75	1	
				Police / Auto Parts					
60312	11/01/22	RIC01 JEFFREY W. RICKER					4828		
22-00035	8	MTHLY CELL PHONE-NOV '22	75.00	2-09-55-500-205	Budget		19	1	
				Postage & Phone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
60313	11/01/22	RIV01 RIVERDALE POWER MOWER, INC.					4828
22-01370	1	CHAINS-ELECTRIC	139.00	2-09-55-501-420	Budget		71 1
				Safety Equipment			
22-01383	1	6-PACK ULTRA OIL	16.95	2-09-55-501-275	Budget		76 1
				Tools & Equipment			
22-01383	2	B6-86 BLOWER	299.95	2-09-55-501-275	Budget		77 1
				Tools & Equipment			
			<u>455.90</u>				
60314	11/01/22	RIV10 JESUS RIVERA					4828
22-01414	1	OVERPAY'T TAXES BLK72/LOT40.18	250.00	Z-01-55-900-215	Budget		109 1
				Tax Overpayments Payable			
60315	11/01/22	ROU04 ROUTE 23 AUTO MALL, LLC					4828
22-01376	1	RESERVOIR ASY-#780760FOW	364.80	2-01-26-315-230	Budget		72 1
				Roads / Auto Parts			
22-01376	2	SENSOR ASY-#780081FOW	186.00	2-09-55-501-230	Budget		73 1
				Auto Parts/ Repair			
22-01376	3	END-SPINDLE-NUT-RETAINER NUT	301.84	2-09-55-501-230	Budget		74 1
				Auto Parts/ Repair			
22-01385	1	SOCKET ASY-INV#772835FOW	676.80	2-01-26-315-270	Budget		78 1
				Police / Auto Parts			
			<u>1,529.44</u>				
60316	11/01/22	SCO04 JOSEPH SCOGNAMIGLIO					4828
22-01407	1	REIMB WORKBOOTS	157.45	2-01-26-290-635	Budget		99 1
				Uniform Reimbursements			
22-01407	2	ATSKO SPRAY SILICONE	10.00	2-01-26-290-635	Budget		100 1
				Uniform Reimbursements			
			<u>167.45</u>				
60317	11/01/22	SHE05 SHERWIN WILLIAMS					4828
22-01404	1	20 oz PAINT FOR ELEC-#0507-0	27.53	2-09-55-501-430	Budget		95 1
				Maintenance and Repairs			
22-01417	1	20 OZ PAINT/NEW STEPS-GARAGE	68.83	2-01-26-310-430	Budget		111 1
				Facility Maint & Repairs			
			<u>96.36</u>				
60318	11/01/22	SMI09 KEITH SMITH					4828
22-01431	1	'22 CONFERENCE ALLOWANCE	250.00	2-05-55-500-605	Budget		123 1
				Conferences			
60319	11/01/22	STA05 STATE OF NEW JERSEY - PWT					4828
22-00033	5	QTRLY PUBLIC WATER TAX ** WIRE	1,032.45	2-05-55-500-620	Budget		18 1
				Professional Licences and Dues			
60320	11/01/22	STA29 STAPLES					4828
22-01313	1	PAPER/BLK INK CART/YLW INK/CUP	120.99	2-01-27-330-225	Budget		64 1
				Medical Supplies			
22-01313	2	DISC CDR-PLANNING BD	16.17	2-01-21-180-201	Budget		65 1
				Office Supplies			
22-01313	3	ELECTRONIC DUSTER 100Z-PD	15.08	2-01-25-240-250	Budget		66 1
				Other Supplies			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60320		STAPLES		Continued					
22-01313	4	TAPE STAPLES 12 PK	7.56	2-01-20-120-201 Office Supplies	Budget		67	1	
22-01313	5	STPLS 3TAB LTR MANILA-ELEC	11.76	2-09-55-500-201 Office Supplies	Budget		68	1	
22-01313	6	TRED REMAN HP MAG INK-HEALTH	23.10	2-01-27-330-225 Medical Supplies	Budget		69	1	
			<u>194.66</u>						
60321	11/01/22	SYM01 SYMBOLARTS							4828
22-01021	1	LIEUTENANT BADGES-PD	360.00	2-01-25-240-250 Other Supplies	Budget		57	1	
22-01021	2	SHIPPING	39.75	2-01-25-240-250 Other Supplies	Budget		58	1	
			<u>399.75</u>						
60322	11/01/22	TYN01 TYNDALE COMPANY, INC							4828
22-00046	36	TSHIRT/SEATSHIRT-M. MADINE	684.95	2-09-55-501-420 Safety Equipment	Budget		25	1	
22-00046	37	FIT JEANS/SWEATSHIRT/T. SIEK	526.95	2-09-55-501-420 Safety Equipment	Budget		26	1	
22-00046	38	DRAGONWEAR BEANIE-N.CARDENAS	42.95	2-09-55-501-420 Safety Equipment	Budget		27	1	
22-00046	39	DOUBLE SWEATSHIRT/BOOT CUT JNS	717.95	2-09-55-501-420 Safety Equipment	Budget		28	1	
22-00046	40	SOCKS/JEANS/SWTSHIRT-SWEETMAN	427.95	2-09-55-501-420 Safety Equipment	Budget		29	1	
			<u>2,400.75</u>						
60323	11/01/22	UNI02 UNITED PARCEL SERVICE							4828
22-00043	48	COURIER FEES-0000519R1A432	8.71	2-01-20-130-205 Postage	Budget		20	1	
60324	11/01/22	UNI09 UNIVAR USA INC.							4828
22-00061	17	DELPAC 2020 TRFIBC NSF LIQ	5,453.80	2-05-55-501-235 Chemicals	Budget		32	1	
22-00061	18	DELPAC 2020 TRFIBC NSF LIQ	5,544.78	2-05-55-501-235 Chemicals	Budget		33	1	
22-00062	20	CHLORINE NSF LIQ GAS	1,309.38	2-05-55-501-235 Chemicals	Budget		34	1	
22-00062	21	CHLORINE NSF LIQ GAS	1,173.83	2-05-55-501-235 Chemicals	Budget		35	1	
22-00062	22	CHLORINE NSF LIQ GAS	677.19	2-05-55-501-235 Chemicals	Budget		36	1	
			<u>14,158.98</u>						
60325	11/01/22	VER02 VERIZON WIRELESS							4828
22-00044	28	MTHLY CHGS-782633159-00001	352.84	2-09-55-500-205 Postage & Phone	Budget		21	1	
22-00044	29	MTHLY CHARGES-882505152-00001	777.20	2-09-55-500-205 Postage & Phone	Budget		22	1	
			<u>1,130.04</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60326	11/01/22	VER03 VERIZON					4828		
22-00045	21	ACCT #250-717-044-0001-11	13.10	2-09-55-500-205 Postage & Phone	Budget		23	1	
22-00045	22	ACCT #450-717-227-0001-83	140.29	2-09-55-500-205 Postage & Phone	Budget		24	1	
22-00045	22	ACCT #450-717-227-0001-83	124.70	2-01-31-440-300 Telephone	Budget		24	2	
22-00045	22	ACCT #450-717-227-0001-83	46.77	2-05-55-500-205 Postage & Phone	Budget		24	3	
			<u>324.86</u>						
60327	11/01/22	VER05 RAYMOND VERDONIK					4828		
22-01432	1	'22 CONFERENCE ALLOWANCE	125.00	2-01-20-110-605 Conferences	Budget		124	1	
22-01432	1	'22 CONFERENCE ALLOWANCE	125.00	2-09-55-500-605 Conferences	Budget		124	2	
			<u>250.00</u>						
60328	11/01/22	WAT02 WATER TECH SERVICES, LLC					4828		
22-01426	1	WINTERIZE SYSTEM BUTLER PARK	250.00	2-01-26-310-430 Facility Maint & Repairs	Budget		115	1	
22-01426	2	WINTERIZE SYSTEM BORO HALL	145.00	2-01-26-310-430 Facility Maint & Repairs	Budget		116	1	
			<u>395.00</u>						
60329	11/01/22	BIA01 STEFANIE BIAGI					4829		
22-01438	1	'22 CONFERENCE ALLOWANCE	250.00	2-01-27-330-620 Professional Licences and Dues	Budget		2	1	
60330	11/01/22	RIC01 JEFFREY W. RICKER					4829		
22-01437	1	'22 CONFERENCE ALLOWANCE	250.00	2-09-55-500-605 Conferences	Budget		1	1	
<hr/>									
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:		76	0	2,692,167.73	0.00			
	Direct Deposit:		0	0	0.00	0.00			
	Total:		<u>76</u>	<u>0</u>	<u>2,692,167.73</u>	<u>0.00</u>			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	162,087.69	0.00	0.00	162,087.69
	2-02	1,200.00	0.00	0.00	1,200.00
FUND 05	2-05	24,690.79	0.00	0.00	24,690.79
ELECTRIC UTILITY OPERATING	2-09	131,874.67	0.00	0.00	131,874.67
Year Total:		319,853.15	0.00	0.00	319,853.15
	T-12	1,323.25	0.00	0.00	1,323.25
NON BUDGET SECTION	Z-01	2,369,202.63	0.00	0.00	2,369,202.63
ELECTRIC OVERPAYMENTS	Z-09	1,788.70	0.00	0.00	1,788.70
Year Total:		2,370,991.33	0.00	0.00	2,370,991.33
Total of All Funds:		2,692,167.73	0.00	0.00	2,692,167.73

**BOROUGH OF BUTLER
RESOLUTION NO. 2022-93**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

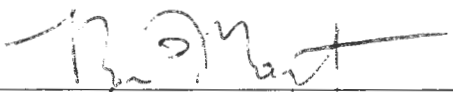
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. **2022-94** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
2. **2022-98** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.

Approved: November 1, 2022



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco
Acting Borough Clerk

Dated: November 1, 2022

**BOROUGH OF BUTLER
RESOLUTION R2022-94**

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

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

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

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

CODE OF REASONS

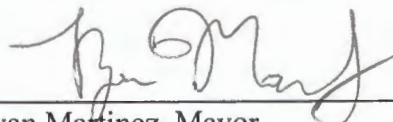
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount
*Lifeline Credit Returned to State | 4. Cancellation of Credit Balance |

ACCT #	Name	Location	Amount	Year	Reason
109640	Davin, Brian & Grace	12 Sugar Hill Rd, K	\$75.00	2022	1
207956	Demera, Luis	223 Terrace Lake Dr	\$469.00	2022	1
108912	Duvaloois, Brian	7 Sheep Rock Rd, K	\$30.38	2022	1
114435	Estate of Frank Vivino	2 Waterfall Village, Bl	\$281.59	2022	1
172823	Graham, Brian	1601 Route 23 Apt 4	\$932.73	2022	1



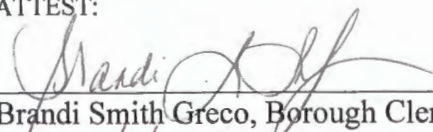
Cora M. Ashley, C.T.C.

ADOPTED: 11/1/22



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date: 11/1/22

**Borough of Butler
Resolution 2022-95**

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

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

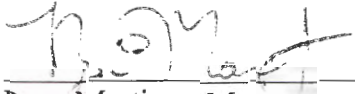
WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2022 in the sum of \$4,241, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$4,241 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant OE; and

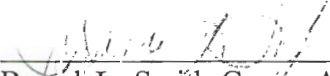
BE IT FURTHER RESOLVED that the sum of \$1,060.25 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2022 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse DEDR Grant of \$4,241.



Ryan Martinez, Mayor

Attest: November 1, 2022



Brandi L. Smith-Greco, Acting Borough Clerk

**Borough of Butler
Resolution 2022-96**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2022 in the sum of \$2,000, which is now available as a revenue from the Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$2,000 is hereby appropriated under the caption Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding OE; and


BE IT FURTHER RESOLVED that the sum of \$1,000 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2022 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance on Alcoholism and Drug Abuse Supplemental Funding of \$2,000.



Ryan Martinez, Mayor

Attest: November 1, 2022



Brandi L. Smith-Greco, Acting Borough Clerk

**Borough of Butler
Resolution 2022-97**

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

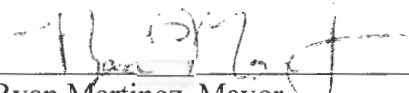
WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2022 in the sum of \$3,900, which is now available as a revenue from the NJ Division of Mental Health and Addictions Services Funding. Pursuant to the provision of the statute, and

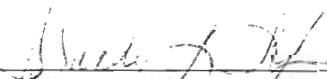
BE IT FURTHER RESOLVED that the like sum of \$3,900 is hereby appropriated under the caption NJ Division of Mental Health and Addictions Services Funding OE; and

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



Ryan Martinez, Mayor

Attest: November 1, 2022



Brandi L. Smith-Greco, Acting Borough Clerk

**BOROUGH OF BUTLER
RESOLUTION R-2022-98**

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

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

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

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

CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of 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
72/40.18	Rivera, Jesus	\$250.00	2022	2



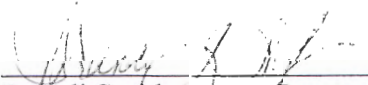
Cora M. Ashley, C.T.C.

ADOPTED: 11/1/22



Ryan Martinez, Mayor

ATTEST:



Brandi Smith-Greco, Borough Clerk
Date: 11/1/22

BOROUGH OF BUTLER
RESOLUTION NO. 2022-99
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the 1st day of November, 2022, that:

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

- () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- (X) B. (4) A collective bargaining agreement including negotiations.
- () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
- () B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege. *(Tax Appeal: B 300 L 32.04)*
- () B. (8) Personnel matters.
- () B. (9) Deliberations after a public hearing that may result in penalties.


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


Moved: *Verdmik*

Second: *Fox*

Roll Call: *meier, Piccinillo, Regis, Verdmik, Fox*

Absent: *Calvi*


Brandi L. Smith-Greco, Acting Clerk


Ryan Martinez, Mayor

BOROUGH OF BUTLER**RESOLUTION 2022-100****RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING CONCERNING ROAD OPENINGS WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY**

WHEREAS, Public Service Electric and Gas (“PSE&G”) is a public utility corporation of the State of New Jersey regulated by the New Jersey Board of Public Utilities and its principal business is the distribution and transmission of electric and gas service to residents of the State of New Jersey; and

WHEREAS, PSE&G is completing the second Gas System Modernization Project in the Borough (the “Project”);

WHEREAS, the Project was approved by the New Jersey Board of Public Utilities to improve the reliability and safety of natural gas infrastructure, to meet the needs of residents and businesses and to improve the environment by reducing methane emissions, a highly potent greenhouse gas; and

WHEREAS, the Project entails removing aging cast iron mains and replacing same with modern plastic mains;

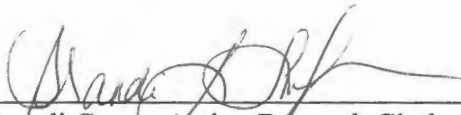
WHEREAS, PSE&G has proposed replacing approximately 633 linear feet of gas main in the Borough between the years of 2022 and 2023;

WHEREAS, given the significant amount of excavation within Borough streets, the Borough has certain requirements that are necessary to be following in order to issue a Road Opening Permit; and

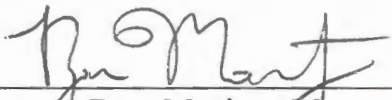
WHEREAS, it is in the best interest of the Borough to enter into a Memorandum of Understanding with PSE&G to document the parties understanding of the requirements concerning road openings.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey authorizes the execution by the appropriate municipal officials of a Memorandum of Understanding between the Borough of Butler and Jersey Central Power and Light in the form attached hereto

Adopted:



Brandi Greco, Acting Borough Clerk



Ryan Martinez, Mayor

CERTIFICATION

I hereby certify that I, the undersigned, am the Acting Borough Clerk of the Borough of Butler, County of Morris, State of New Jersey, and I hereby certify that the foregoing Resolution is a true copy of a resolution adopted by the Borough Council of the Borough of Butler at a regular meeting held on 11/1/2022

**BOROUGH OF BUTLER
RESOLUTION 2022-101**

A RESOLUTION REJECTING ALL BIDS RECEIVED FOR SOLID WASTE COLLECTION SERVICES IN THE BOROUGH OF BUTLER AND AUTHORIZING THE BOROUGH ADMINISTRATOR TO RE-ADVERTISE FOR BIDS FOR THIS SERVICE

WHEREAS, the Borough of Butler solicited bids for Solid Waste Collection Services in the Borough; and

WHEREAS, the Borough received one bid for the performance of said service; and

WHEREAS, the bid received by the Borough exceeded the Borough Administrators project estimate; and


WHEREAS, the Borough Administrator has recommended that the Borough Council reject all bids received and re-advertise for said service; and

WHEREAS, the Borough Council has considered the recommendation of the Borough Administrator and wishes to reject all bids and re-advertise for the project.

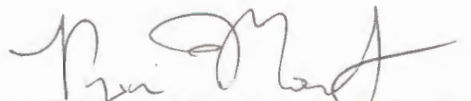
NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler, in the County of Morris, and State of New Jersey, as follows:

1. The Borough hereby rejects the bid received for Solid Waste Collection Services.
2. The Borough Administrator is hereby authorized and directed to re-advertise for bids for Solid Waste Collection Services in accordance with the requirements of the Local Public Contracts Law.
3. This Resolution shall take effect immediately.

Adopted: 11/1/22



Brandi Greco, Acting Borough Clerk



Ryan Martinez, Mayor