

COUNCIL MEETING
MARCH 18, 2025
7:00 PM
1

ROLL CALL

ALSO PRESENT: Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk; Robert Oostdyk, Borough Attorney; and Melissa Berger, CFO.

APPROVAL OF MINUTES

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

40 years of service: Dianne Boylan

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Councilwoman Orcutt stated in the Water Dept., routine maintenance continues as needed. Crews repaired a water main break on Terrace Ave near Decker Road. Sewer routine maintenance and inspections were performed as necessary. No pump station issues since last report. We received a 70K grant for the Spring Street Water main replacement.

Councilman Meier reported electric meters have been read and recorded. Pole sets and transfers and tree trimming continues.

- Tax Collectors Report – February 2025 - \$5,995,906.18
- Power & Light/Water & Sewer Dept. – February, 2025 - \$2,290,221.49*

*Post meeting, amount was revised to \$2,208,929.89

APPROVAL OF VOUCHERS AND PAYROLLS

R 2025-52 Authorization for Payment of Bills and Vouchers

Absent; None

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

COUNCIL MEETING
MARCH 18, 2025
7:00 PM
2

ORDINANCE(S) FOR ADOPTION

2025-01 Ordinance Granting Municipal Consent for the Operation of a Cable Television System within the Borough of Butler

Introduced: February 18, 2025
Advertised: March 2, 2025
Now open for public comment
Moved: Orcutt Second: Piccirillo
Voted Aye: Calvi, Guzman, Meier, Orcutt, Piccirillo, Verdonik
Voted Nay: None
Absent: None

ORDINANCE(S) FOR INTRODUCTION

2025-02 An Ordinance of the Borough of Butler Amending the Borough Code to Include New Chapter 73, "Filming"

Public hearing: April 15, 2025
Moved: Verdonik Second: Orcutt
Voted Aye: Calvi, Guzman, Meier, Orcutt, Piccirillo, Verdonik
Voted Nay: None
Absent: None

2025-03 Calendar Year 2025 Ordinance to Exceed Municipal Budget Appropriation Limits

Public Hearing: April 15, 2025
Moved: Verdonik Second: Piccirillo
Voted Aye: Calvi, Guzman, Meier, Orcutt, Piccirillo, Verdonik
Voted Nay: None
Absent: None

RESOLUTION(S)

- A. **2025-53** Introduction of the 2025 Municipal Budget
Public Hearing: April 15, 2025
Moved: Verdonik Second: Piccirillo
Voted Aye: Calvi, Guzman, Meier, Orcutt, Piccirillo, Verdonik
Voted Nay: None
Absent: None
- B. **2025-54** Transfer Resolution (Removed from Agenda)
- C. **2025-55** Resolution Authorizing Passage of a Special Consent Agenda
 - 1. * **2025-56** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
 - 2. * **2025-57** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
 - 3. * **2025-58** Resolution Authorizing Butler Municipal Alliance Grant for fiscal year 2026Moved: Piccirillo Second: Verdonik
All in favor
- D. **2025-59** Resolution Authorizing Self Examination of Budget Resolution
Moved: Verdonik Second: Guzman
Voted Aye: Calvi, Guzman, Meier, Orcutt, Piccirillo, Verdonik
Voted Nay: None
Absent: None

UNFINISHED/NEW BUSINESS

Clerk Greco presented an application for an Auxiliary Volunteer Firefighter. All unanimously approved.

Mayor Martinez acknowledged two students who excelled in the photography and art program, advancing to States and Nationals of the PTA Reflections Program: Hendrix Hornyak and Erin Khieu

Matthew Guilder confirmed the date for the car show on Main Street – May 18th.

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

COUNCIL MEETING
MARCH 18, 2025
7:00 PM
3

Matthew Guilder asked for continued support of the 8th grade community clean up project and will grant \$1,000.00.

Matthew Guilder presented an option through a company called LEW to take on our lead-safe inspections. Stated he feels confident that they can do a better job than in-house.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public.

Seeing no one come forward a motion was made to close public comment.

Moved: Orcutt

Second: Guzman

All in favor

MOTION TO ADJOURN THE MEETING

Moved: Verdonik

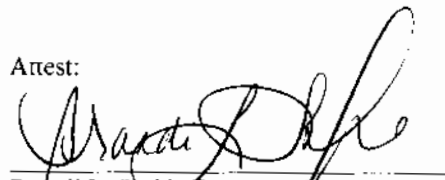
Second: Orcutt

All in favor

Adjournment: 7:18 pm


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC
Adopted: June 17, 2025

Range: Block: First to Last
Lot:
Qual:

Range of Util Accounts: First to Last
Range of Customers: First to Last

Range of Codes: First to Last
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of City Ids: First to Last
Range of Spec Tax Codes: First to Last

Range of Years: First to 2026
Range of Dates: 02/01/25 to 02/28/25
Name to Print: Bill To

Range of Periods: 1 to 12

Payment Type Includes: Tax: Y Sp Charges: Y
Voucher Agency: Y Misc: Y
Cash: Y Check: Y

Print Ref Num: N
Lien: Y
Electric: N
Credit: Y

Print Utility w/Block/Lot/Qual: N
Sp Assmnt: Y
Invoice: Y
Voucher: N

Water: N
Animal: Y
Sewer: N
Misc: Y

Payment Method Includes: Range of Installment Due Dates: First to Last

Print Only Miscellaneous w/Block/Lot/Qual: N
Print Only Miscellaneous w/Utility Id: N

Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N

		Principal					Interest	Total
Code	Description	Count	Arrears/Other	2024	2025	2026		
001	TAXES	2145	0.00	61,087.96	5,839,978.06	0.00	5,241.80	5,906,307.82
016	YEAR END PENALTY	1	0.00	717.57	0.00	0.00	244.27	961.84
023	SUBSEQUENT PAYMENTS	7	0.00	0.00	17,319.40	0.00	121.63	17,441.03
	Tax Payments	2153	0.00	61,805.53	5,857,297.46	0.00	5,607.70	5,924,710.69
610	GIFFORD ST SPEC ASS	2	167.39	0.00	0.00	0.00	96.83	264.22
611	MORSE SIDEWALK ASSE	5	1,249.17	0.00	0.00	0.00	79.69	1,328.86
	Sp Assmnt Payments	7	1,416.56	0.00	0.00	0.00	176.52	1,593.08
INV	Invoice	27	3,800.00	0.00	0.00	0.00	0.00	3,800.00
	Invoice Payments	27	3,800.00	0.00	0.00	0.00	0.00	3,800.00
CAT	Cat License	30	210.00	0.00	0.00	0.00	0.00	210.00
DOG	Dog License	158	1,593.00	0.00	0.00	0.00	0.00	1,593.00
	Animal Lic Payments	188	1,803.00	0.00	0.00	0.00	0.00	1,803.00
104	LICENSES - OTHER	2	20.00	0.00	0.00	0.00	0.00	20.00
107	RAFFLE LICENSE	1	100.00	0.00	0.00	0.00	0.00	100.00
109	PEDDLERS LICENSE	1	50.00	0.00	0.00	0.00	0.00	50.00
128	POLICE REPORTS	13	515.00	0.00	0.00	0.00	0.00	515.00
134	CERTF LISTS-BD OF A	2	20.00	0.00	0.00	0.00	0.00	20.00
176	MUNICIPAL COURT FIN	1	6,197.47	0.00	0.00	0.00	0.00	6,197.47
216	PRBRSA OFFICE RENT	2	3,192.00	0.00	0.00	0.00	0.00	3,192.00
226	SALE OF LEAF BAGS	1	1.00	0.00	0.00	0.00	0.00	1.00
231	SENIOR HOUSING RENT	1	333.33	0.00	0.00	0.00	0.00	333.33
500	BUTLER FIRE PREVENT	43	2,426.00	0.00	0.00	0.00	0.00	2,426.00
670	MARRIAGE LIC.- STAT	4	100.00	0.00	0.00	0.00	0.00	100.00
671	MARRIAGE LIC.- BORO	4	12.00	0.00	0.00	0.00	0.00	12.00
702	ZONING RENT REGISTR	48	3,535.00	0.00	0.00	0.00	0.00	3,535.00
703	CELL TOWER RENTAL	4	12,745.62	0.00	0.00	0.00	0.00	12,745.62
704	REGISTRAR FEE	4	110.00	0.00	0.00	0.00	0.00	110.00
708	Zoning Officer Rec.	13	1,795.00	0.00	0.00	0.00	0.00	1,795.00
709	ZONING SEC. RECEIPT	1	600.00	0.00	0.00	0.00	0.00	600.00
712	NSF FEES	1	27.00	0.00	0.00	0.00	0.00	27.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
728 GAS REIMB. - SCHOOL	1	417.85	0.00	0.00	0.00	0.00	417.85
729 GAS REIMB.-TRI-BORO	1	850.95	0.00	0.00	0.00	0.00	850.95
737 LEAD INSPECT.-BORO	1	10.00	0.00	0.00	0.00	0.00	10.00
738 LEAD INPECT.-STATE	1	40.00	0.00	0.00	0.00	0.00	40.00
806 REIMB - POLICE O.T.	5	5,550.00	0.00	0.00	0.00	0.00	5,550.00
809 REIMB. - LIBRARY	2	25,351.19	0.00	0.00	0.00	0.00	25,351.19
Misc Payments	157	63,999.41	0.00	0.00	0.00	0.00	63,999.41
Payments Total:	2532	71,018.97	61,805.53	5,857,297.46	0.00	5,784.22	5,995,906.18
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2532	71,018.97	61,805.53	5,857,297.46	0.00	5,784.22	5,995,906.18

Total Cash: 40,571.57
Total Check: 5,955,334.61
Total Credit: 0.00

Total License Fee: 1,574.00
Total Dupl. Fee: 1.00
Total Local Pop Fee: 0.00
Total NJ Pop Fee: 42.00
Total NJ Clinic Fee: 31.00
Total NJ Reg Fee: 155.00
Total Late Fee: 0.00

Respectfully Submitted,
Carm Ashby, CTR

DATE: February-25

BOROUGH OF BUTLER
POWER & LIGHT/WATER & SEWER DEPARTMENT
CASH RECEIPTS

ELECTRIC: 09

Residential	09-08-500-010	\$424,471.21
NSF REVERSALS	09-08-500-010	-\$5,652.74
Commercial	09-08-500-020	\$209,575.76
Flood Lights	09-08-500-030	\$3,274.09
Street Lights	09-08-500-050	\$4,135.69
Interest	09-08-500-070	\$1,199.52
DOOR CHARGE	09-08-500-070	\$1,181.53
RECONNECT CHARGE	09-08-500-070	\$983.77
NSF-BANK & BORO FEE	09-08-500-070	\$270.00
INSTALL POLES	09-08-500-076	\$0.00
MISCELLANEOUS	09-08-500-076	\$0.00
WORKER'S COMP	09-08-500-076	\$0.00
SOLAR APPLICATION	09-08-500-076	\$0.00
MV DAMAGED POLES	09-08-500-076	\$7,578.68
CREDIT CARD FEES	09-08-500-076	\$3,242.95
OVERTIME	09-08-500-076	\$0.00
SEARCHES	09-08-500-076	\$94.00
TEMP SERVICE	09-08-500-076	\$0.00
UNDERGROUND SVC.	09-08-500-076	\$6,760.76
Sales Tax	09-08-500-080	\$66,670.59
LEAC	09-08-500-100	\$854,791.29
ZEC	09-08-500-105	\$31,930.20
METER DEPOSITS		\$4,990.00
TOTAL ELECTRIC:		\$1,615,497.30

WATER/SEWER: 05

SEWER NSF REVERSAL	01-08-123-010	-\$59.76
SEWER BLDE	01-08-123-070	\$0.00
SEWER INTEREST	01-08-123-138	\$201.82
WATER NSF REVERSAL	05-08-500-010	-\$192.68
SEWER	05-08-500-010	\$176,444.48
WATER INTEREST	05-08-500-011	\$242.28
FIRE HYDRANTS	05-08-500-020	\$0.00
BLOOMINGDALE BULK	05-08-500-040	\$81,291.60
MISC BILLED	05-08-500-070	\$0.00
DISCONNECT/DOOR CHARGES	05-08-500-072	\$11.65
NSF-BANK FEES	05-08-500-073	\$27.00
WATER CONNECTION	05-08-500-100	\$0.00
WATER	05-16-500-010	\$416,082.80
WATER MISCELL.	05-16-500-105	\$0.00
METER DEPOSITS		\$675.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$674,724.19

TOTAL RECEIPTS: \$2,290,221.49

Respectfully Submitted,
CORA ASHLEY CTC, UTILITY SUPERVISOR

Prepared by Linda De Cumber

*SEE
REVISED*

DATE: February-25

**BOROUGH OF BUTLER
POWER & LIGHT/WATER & SEWER DEPARTMENT
CASH RECEIPTS**

ELECTRIC: 09

Residential	09-08-500-010	\$424,471.21
NSF REVERSALS	09-08-500-010	-\$5,652.74
Commercial	09-08-500-020	\$209,575.76
Flood Lights	09-08-500-030	\$3,274.09
Street Lights	09-08-500-050	\$4,135.69
Interest	09-08-500-070	\$1,199.52
DOOR CHARGE	09-08-500-070	\$1,181.53
RECONNECT CHARGE	09-08-500-070	\$983.77
NSF-BANK & BORO FEE	09-08-500-070	\$270.00
INSTALL POLES	09-08-500-076	\$0.00
MISCELLANEOUS	09-08-500-076	\$0.00
WORKER'S COMP	09-08-500-076	\$0.00
SOLAR APPLICATION	09-08-500-076	\$0.00
MV DAMAGED POLES	09-08-500-076	\$7,578.68
CREDIT CARD FEES	09-08-500-076	\$3,242.95
OVERTIME	09-08-500-076	\$0.00
SEARCHES	09-08-500-076	\$94.00
TEMP SERVICE	09-08-500-076	\$0.00
UNDERGROUND SVC.	09-08-500-076	\$6,760.76
Sales Tax	09-08-500-080	\$66,670.59
LEAC	09-08-500-100	\$854,791.29
ZEC	09-08-500-105	\$31,930.20
METER DEPOSITS		\$4,990.00
TOTAL ELECTRIC:		\$1,615,497.30

WATER/SEWER: 05

SEWER NSF REVERSAL	01-08-123-010	-\$59.76
SEWER BLDE	01-08-123-070	\$0.00
SEWER INTEREST	01-08-123-138	\$201.82
WATER NSF REVERSAL	05-08-500-010	-\$192.68
SEWER	05-08-500-010	\$176,444.48
WATER INTEREST	05-08-500-011	\$242.28
FIRE HYDRANTS	05-08-500-020	\$0.00
BLOOMINGDALE BULK	05-08-500-040	\$81,291.60
MISC BILLED	05-08-500-070	\$0.00
DISCONNECT/DOOR CHARGES	05-08-500-072	\$11.65
NSF-BANK FEES	05-08-500-073	\$27.00
WATER CONNECTION	05-08-500-100	\$0.00
WATER	05-16-500-010	\$334,791.20
WATER MISCELL.	05-16-500-105	\$0.00
METER DEPOSITS		\$675.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$593,432.59

TOTAL RECEIPTS: \$2,208,929.89

Respectfully Submitted,
CORA ASHLEY CTC, UTILITY SUPERVISOR

Prepared by Linda De Cumber


REVISED

BOROUGH OF BUTLER
RESOLUTION R 2025-52

AUTHORIZATION FOR PAYMENT OF BILLS


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

Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi			✓			
J. Guzman			✓			
R. Meier			✓			
B. Orcutt			✓			
M. Piccirillo		✓	✓			
R. Verdonik	✓		✓			



Ryan Martinez, Mayor

Attest:



Brand Smith Greco, RMC

Dated: March 18, 2025

March 18, 2025
05:30 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RD Batch Type: C Batch Date: 03/18/25 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00001	03/18/25 01/03/25	ABA02 ABARB PEST SERVICES 1 PEST CONTROL SRVCS FD-FEB'25	40.00 40.00	869 RINGWOOD AVENUE 5-01-26-310-550 B&G Contracted Services	Budget	Aprv	26	1
25-00168	03/18/25 03/04/25	ADV01 ADVANCED ALARM SYSTEMS, INC. 2 QTRLY ALARM MONITORING-APR-JUN	2,120.25 2,120.25	6 KINGSBRIDGE ROAD 5-05-55-501-550 WATER OPER OPS Other Professional Fees	Budget	Aprv	83	1
25-00328	03/18/25 02/21/25	ADV06 ADVANCED PLBG & DRAIN CLNG, INC 1 BATHROOM REPAIRS-BLOCKAGE-BH	387.00 387.00	PO BOX 2056 5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	150	1
25-00396	03/18/25 03/10/25	AIR01 AIRGAS USA, LLC 1 RENT LG ACTYLN/SM PROPANE	28.60	P. O. BOX 734445 5-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	243	1
25-00396	03/18/25 03/10/25	2 RENT LG ACTYLN/LARGE OXYGEN	24.03	5-01-26-290-640 STREETS & ROADS Rental	Budget	Aprv	244	1
25-00396	03/18/25 03/10/25	3 RENT CYL IND LARGE ARGON	14.47	5-09-55-501-465 Rental & Easements	Budget	Aprv	245	1
25-00396	03/18/25 03/10/25	4 RENT CYL NITRGN/SM ARGN/SM PRP	48.40 115.50	5-09-55-501-550 Sub Station Maintenance	Budget	Aprv	246	1
25-00002	03/18/25 03/07/25	ALL02 ALLIED OIL COMPANY 8 FUEL FOR ELEC-FEB'25 SRVCS	498.47	P.O. BOX 392 5-09-55-500-315 Gasoline & Diesel	Budget	Aprv	27	1
25-00002	03/18/25 03/07/25	9 RDS/FD/PD/MEALS ON WHEELS-FEB	5,040.14	5-01-31-460-315 Gasoline	Budget	Aprv	28	1
25-00002	03/18/25 03/07/25	10 TRIBORO FUEL FOR FEB '25	677.97	2-01-55-900-850 School Gas Reimbursement	Budget	Aprv	29	1
25-00002	03/18/25 03/07/25	11 BD OF ED FUEL FOR FEB '25	347.49 6,564.07	2-01-55-900-850 School Gas Reimbursement	Budget	Aprv	30	1
25-00331	03/18/25 02/21/25	ALL25 ALL TRAFFIC SOLUTIONS, INC. 1 RADAR SPEED SIGN FOR PD	3,264.18 3,264.18	PO BOX 221410 T-20-55-850-803 SIEZED ASSET TRUST	Budget	Aprv	152	1
25-00374	03/18/25 03/05/25	AMA02 AMAZON.COM, LLC 1 SMART TV/MOUNT/RGGR CBL/CRD-BH	987.88	PO BOX 035184 5-01-26-315-230 VEH MAINT. Roads / Auto Parts	Budget	Aprv	217	1
25-00374	03/18/25 03/05/25	2 CREDIT VID CAMERA FOR CONF RM	30.00	5-01-26-315-230 VEH MAINT. Roads / Auto Parts	Budget	Aprv	218	1
25-00374	03/18/25 03/05/25	3 SUPP FOR PD-LAPTOP CHRGR/SPNOL	170.15	5-01-25-240-201 POLICE Office Supplies	Budget	Aprv	219	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			1,128.03						
25-00377	03/05/25	03/18/25 AME12 AMERICAN HOSE & HYDRAULIC CO 1 HOSE ASSEMBLY FOR DPW-B/HOE	1,788.58	PO BOX 440 5-01-26-315-230	Budget	Aprv	221	1	
			1,788.58	VEH MAINT. Roads / Auto Parts					
25-00373	03/05/25	03/18/25 AND03 ANDERSON & DENZLER 1 PROF ENG SERVICES FOR FEB'25	911.25	ASSOCIATES, INC 5-05-55-500-575	Budget	Aprv	216	1	
			911.25	WATER ADMINSTR ENGINEERING FEES					
24-00445	04/09/24	03/18/25 ANI02 ANIXTER INC 6 D111 #TFS-055ES	1,125.00	PO BOX 842584 4-09-55-501-250	Budget	Aprv	1	1	
24-00445	04/09/24	7 U56 RAYCHEM #502R810/S	1,176.00	Distribution Supplies	Budget	Aprv	2	1	
24-00830	07/23/24	1 100 KVAR CAPACITORS	2,163.00	Distribution Supplies	Budget	Aprv	9	1	
24-00830	07/23/24	2 150 KVAR CAPACITORS	2,580.00	Distribution Supplies	Budget	Aprv	10	1	
24-00830	07/23/24	3 200 KVAR CAPACITORS	3,138.00	Distribution Supplies	Budget	Aprv	11	1	
24-00830	07/23/24	4 VACUUM CAPACITOR SWITCHES	4,690.00	Distribution Supplies	Budget	Aprv	12	1	
24-00830	10/10/24	6 ROUND METER SOCKET 6 TERMINAL	603.00	Distribution Supplies	Budget	Aprv	13	1	
24-00830	10/10/24	7 CONN CABLE LIQ TGHT AL 1" STRT	214.20	4-09-55-501-440 Meters	Budget	Aprv	14	1	
24-00830	10/10/24	8 RED CAP LUGS	12.00	4-09-55-501-440 Meters	Budget	Aprv	15	1	
24-00830	01/23/25	9 CAPACITOR CONTROLLER CABLES	421.20	4-09-55-501-250 Distribution Supplies	Budget	Aprv	16	1	
24-00830	02/27/25	10 FREIGHT	5.74	4-09-55-501-250 Distribution Supplies	Budget	Aprv	17	1	
25-00277	02/10/25	5 D44 BOLTS 5/8X10 ELEC	360.00	5-09-55-501-250 Distribution Supplies	Budget	Aprv	102	1	
25-00277	02/10/25	6 D45 BOLTS 5/8 X 12-ELEC	404.00	5-09-55-501-250 Distribution Supplies	Budget	Aprv	103	1	
25-00277	02/10/25	7 D62 WEDGE CLAMP SMALL MPS-ELEC	4,065.00	5-09-55-501-250 Distribution Supplies	Budget	Aprv	104	1	
25-00277	02/10/25	18 D71 BOLTS 5/8 X14	462.00	5-09-55-501-250 Distribution Supplies	Budget	Aprv	105	1	
			21,419.14						
25-00040	03/13/25	03/18/25 ASS08 ASSOCIATED APPRAISAL GROUP 2 MTHLY REASSESSMENT FEES-#2	2,900.00	C/O TERESA SHERMAN 5-01-20-152-200	Budget	Aprv	58	1	
			2,900.00	TAX ASSESSOR REVALUATION EXPENSES					
25-00343	02/26/25	03/18/25 ATL01 ATLANTIC SALT, INC. 1 ROAD SALT '25-TKT#25-060380	1,988.40	134 MIDDLE STREET 5-01-26-290-235	Budget	Aprv	170	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00343	02/26/25	2 ROAD SALT '25-TKT#25-060381	1,900.83	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	171	1
25-00343	02/26/25	3 ROAD SALT '25-TKT#25-060387	2,040.65	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	172	1
25-00343	03/04/25	4 ROAD SALT '25-TKT#25-067013	1,810.31	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	173	1
25-00343	03/04/25	5 ROAD SALT '25-TKT#25-067019	1,895.68	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	174	1
25-00343	03/04/25	6 ROAD SALT '25-TKT#25-067021	1,980.31	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	175	1
25-00343	03/04/25	7 ROAD SALT '25-TKT#25-067022	1,969.27	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	176	1
25-00343	03/04/25	8 ROAD SALT '25-TKT#25-067057	1,970.74	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	177	1
25-00343	03/04/25	9 ROAD SALT '25-TKT#25-067374	1,670.49	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	178	1
25-00343	03/04/25	10 ROAD SALT '25-TKT#25-067378	1,990.61	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	179	1
25-00343	03/04/25	11 ROAD SALT '25-TKT#25-067407	1,922.17	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	180	1
25-00343	03/04/25	12 ROAD SALT '25-TKT#25-067414	1,922.91	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	181	1
25-00343	03/04/25	13 ROAD SALT '25-TKT#25-067418	1,855.20	STREETS & ROAD Chemicals & winter Mater. 5-01-26-290-235	Budget	Aprv	182	1
			24,917.57	STREETS & ROAD Chemicals & winter Mater.				
25-00052	03/18/25 03/06/25	ATL15 ATLANTIC TOMORROWS OFFICE 4 '25 MTHLY CONTRACT-FEB '25	232.44	ATLANTIC BUSINESS PRODUCTS 5-01-20-100-430	Budget	Aprv	63	1
			232.44	A&E Maintenance and Repairs 5-09-55-500-430	Budget			2
			116.21	Maintenance and Repairs 5-05-55-500-430	Budget			3
			581.09	WATER ADMINISTR Maintenance and Repairs				
25-00060	03/18/25 03/12/25	ATL18 ATLANTIC COAST RECYCLING, LLC 2 GARBAGE RECYCLING-'25-FEB	2,947.23	101 7TH STREET 5-01-26-305-341	Budget	Aprv	66	1
			2,947.23	G&T RECYCLING/ YARD WASTE				
25-00029	03/18/25 03/11/25	ATT02 AT&T MOBILITY LLC 4 MTHLY CHARGES-287320251888-FEB	401.26	PO BOX 6463 5-09-55-500-205	Budget	Aprv	47	1
			200.63	Postage & Phone 5-01-31-440-300	Budget			2
			66.87	Telephone 5-05-55-500-205	Budget			3
			668.76	WATER ADMINISTR Postage & Phone				
25-00336	03/18/25 02/24/25	AVA01 JAMIE AVAGNANO 1 '25 EYECARE REIMBURSEMENT	214.19	2 CEDAR KNOLL WAY 5-01-42-935-250	Budget	Aprv	162	1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
				214.19	P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES					
25-00267	02/05/25	1	03/18/25 AZZ03 AZZO USA, LLC REMOTE T/SHOOTING/MIGRT PME	2,800.00	330 CHANGEBRIDGE ROAD	5-09-55-500-675	Budget	Aprv	97	1
				2,800.00	IT Contracts and Services					
25-00055	02/27/25	2	03/18/25 BAN03 BANK OF AMERICA *** '25 P-CARD PRCH-01/16-02/15/25	829.01	PO BOX 15731	5-09-55-501-201	Budget	Aprv	64	1
				26.96	Plant Supplies	5-01-20-130-201	Budget			2
				26.96	FINANCE Office Supplies	5-01-20-110-201	Budget			3
25-00055	03/17/25	3	'25 P-CARD PRCH-02/16-03/15/25	31.98	MAYOR AND COUNCIL Office Supplies	5-09-55-501-201	Budget	Aprv	65	1
				914.91	Plant Supplies					
25-00332	02/21/25	1	03/18/25 BLA01 BLACKBURN INDUSTRIES BLUE MARKING PAINT	327.60	P O BOX 86	5-05-55-501-640	Budget	Aprv	153	1
25-00332	02/21/25	2	WHITE MARKING PAINT	163.80	WATER OPS WATER DISTRIBUTION-SUPPLIES	5-05-55-501-640	Budget	Aprv	154	1
25-00332	02/21/25	3	GREEN MARKING PAINT	54.60	WATER OPS WATER DISTRIBUTION-SUPPLIES	5-01-26-311-250	Budget	Aprv	155	1
25-00332	02/21/25	4	BLACK MARKING PAINT	58.80	SEWER Other Supplies	5-05-55-501-640	Budget	Aprv	156	1
25-00332	02/21/25	5	PINK MARKING PAINT	58.80	WATER OPS WATER DISTRIBUTION-SUPPLIES	5-05-55-501-640	Budget	Aprv	157	1
25-00332	02/21/25	6	SHIPPING	125.00	WATER OPS WATER DISTRIBUTION-SUPPLIES	5-05-55-501-640	Budget	Aprv	158	1
				788.60	WATER OPS WATER DISTRIBUTION-SUPPLIES					
25-00186	03/06/25	3	03/18/25 BOR04 BOROUGH OF BUTLER ELECTRIC ACC ELECTRIC BILLING FOR 2025	6,477.46	5-01-31-430-305		Budget	Aprv	86	1
				9,844.73	Electric	5-05-55-500-350	Budget			2
				16,322.19	WATER ADMINISTR ELECTRIC					
25-00283	03/06/25	2	03/18/25 BPE01 BP ENERGY ***WIRED***FEBRUARY '25 SRVCS	191,216.64	201 HELIOS WAY	5-09-55-504-200	Budget	Aprv	106	1
				191,216.64	Purchased Power					
25-00006	02/19/25	2	03/18/25 BUT04 BUTLER SCHOOL BOARD SCHOOL TAX LEVY DUE 3/19/25	1,630,116.00	BARTHOLDI AVENUE	Z-01-55-900-210	Budget	Aprv	32	1
				1,630,116.00	School Taxes Payable					
					ONE ACE ROAD					

March 18, 2025
05:30 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 5

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00009	01/03/25	1 LIBRARY-QTRLY LIABILITY TAX	117,721.81	5-01-29-390-650 Library Operations	Budget	Aprv	35	1
			<u>117,721.81</u>					
25-00417	03/18/25 03/13/25	BUT48 BUTLER BULLDOG EDUCATION ASSOC 1 1 HOLE SPONSORSHIP	100.00	PO BOX 335 T-13-56-370-967 Miscellaneous	Budget	Aprv	266	1
			<u>100.00</u>					
25-00351	03/18/25 02/28/25	BZ801 BZ BROTHERS GARAGE DOORS 1 GARAGE DOOR REPAIRS-PD	300.00	525 LINCOLN AVE 5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	192	1
			<u>300.00</u>					
25-00129	03/18/25 03/17/25	CAB03 CABLEVISION / OPTIMUM 3 MUSM-INTRNT-07870-043889-01-5	59.95	PO BOX 70340 5-01-29-391-205 MUSEUM Postage/ Internet	Budget	Aprv	76	1
			<u>59.95</u>					
25-00130	03/18/25 03/17/25	CAB04 CABLEVISION / OPTIMUM 3 FLTR PLT INT-07870-045299-01-4	190.99	PO BOX 70340 5-05-55-500-205 WATER ADMINSTR Postage & Phone	Budget	Aprv	77	1
			<u>190.99</u>					
25-00083	03/18/25 03/11/25	CAB06 CABLEVISION / OPTIMUM 3 BUTLER PD-07870-711010-02-5	192.71	PO BOX 70340 5-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	72	1
			<u>192.71</u>					
25-00114	03/18/25 02/25/25	CAB13 OPTIMUM 3 *07870-200524-01-2/23-03/22/25	240.99	PO BOX 70340 5-01-31-440-300 Telephone	Budget	Aprv	75	1
			<u>240.99</u>					
25-00398	03/18/25 03/11/25	CAR01 EDWARD CARD 1 FLIGHT REIMBURSED FOR MAY'25	596.98	9 DEERFIELD DRIVE 5-01-20-100-615 A&E Travel	Budget	Aprv	248	1
			<u>596.98</u>					
25-00353	03/18/25 02/28/25	CAR19 CARUS LLC 1 627LB DRUM-WATER PLANT	5,530.14	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	194	1
25-00353	02/28/25	2 FREIGHT	756.54	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	195	1
			<u>6,286.68</u>					
25-00403	03/18/25 03/11/25	CAR36 CRISTIAN ORMAZA CARRILLO 1 OVERPAYMENT 2025 1ST QTR TAX	2,426.39	38 ROOSEVELT AVE 2-01-55-900-215 Tax Overpayments Payable	Budget	Aprv	256	1
			<u>2,426.39</u>					
	03/18/25	CHR04 CHRISTIANA TRUST AS CUSTODIAN		GSRAN-2, LLC DEPOSIT ACCOUNT				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00402	03/11/25	1 LIEN REDEMPTION-DJ PROP LLC	36,443.71	Z-01-55-900-220	Budget	Aprv	254	1
25-00402	03/11/25	2 PREMIUM-	38,000.00	Refund Outside Lienholder T-20-55-850-806	Budget	Aprv	255	1
			74,443.71	TAX SALE PREMIUM TRUST				
25-00309	03/07/25	2 ***WIRED***FEB '25 SRVCS	191,216.64	GENERATION, LLC 5-09-55-504-200	Budget	Aprv	133	1
			191,216.64	Purchased Power				
25-00347	02/27/25	1 REIMB FOR FD-PARTS	299.90	6 ROBERT STREET 5-01-25-265-430	Budget	Aprv	185	1
			299.90	FIRE Maintenance and Repairs				
25-00297	02/25/25	13 PROF ENG SERVICES CM 21108	1,300.00	86 NEWARK POMPTON TPKE 5-01-20-165-510	Budget	Aprv	124	1
25-00297	02/25/25	14 PROF ENG SERVICES CM 21109	140.00	ENGINEERING SERVICES 5-01-20-165-510	Budget	Aprv	125	1
25-00297	02/26/25	15 DELL KINNELON LLC RT23-21059	280.00	ENGINEERING SERVICES D-19-55-100-431	Budget	Aprv	126	1
25-00297	03/05/25	16 REYES-6 KAKEOUT RD -21139	420.00	DELL-KINNELON BUTLER D-19-55-100-476	Budget	Aprv	127	1
25-00297	03/05/25	17 PSI ATLANTIC-1414 RT 23S-21140	840.00	CHRISTIAN REYES D-19-55-100-446	Budget	Aprv	128	1
			100.00	PSI ATLANTIC - INSPECTION FEES				
24-00447	04/08/24	1 POLE MOUNT/SINGLE PHASE	18,410.00	d/b/a UUS 4-09-55-501-445	Budget	Aprv	4	1
24-00447	04/08/24	2 POLE MOUNT/SINGLE PHASE	25,560.00	Transformers 4-09-55-501-445	Budget	Aprv	5	1
24-00447	03/05/25	3 TRANSFORMERS-25KVA	7,216.00	Transformers 4-09-55-501-445	Budget	Aprv	6	1
24-00447	03/05/25	4 TRANSFORMERS-37.5 KVA	16,276.00	Transformers 4-09-55-501-445	Budget	Aprv	7	1
24-00447	03/05/25	5 TRANSFORMERS-50KVA	19,016.00	Transformers 4-09-55-501-445	Budget	Aprv	8	1
25-00284	02/07/25	1 D50 eye NUTS 5/8	3,375.00	Transformers 5-09-55-501-250	Budget	Aprv	107	1
			89,853.00	Distribution Supplies				
25-00389	03/07/25	1 REIMB FOR FOOD O/T WORKED-ELEC	128.00	5-09-55-500-210	Budget	Aprv	238	1
			128.00	Food/Catering				
25-00206	01/27/25	1 OVERPAYMENT OF FINAL ELEC BILL	81.71	45 ARLENA TER Z-09-55-900-500	Budget	Aprv	95	1
				Electric Rent Overpayment Pay				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			81.71					
25-00392	03/07/25	03/18/25 ESI01 ESI EQUIPMENT, INC. 1 SRVC CNTRCT-05/01-04/30/26-FD	1,771.00	HOME OF JUNK YARD DOG 5-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	240	1
			1,771.00					
25-00370	03/04/25	03/18/25 ETD01 ETD DISCOUNT TIRE CENTER 1 NEW TIRE INSTALLATION FOR PD	720.52	375 SOUTH DEAN ST 5-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs	Budget	Aprv	212	1
25-00370	03/04/25	2 WHEEL ALIGNMENT SRVC FDR PD	75.00	5-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs	Budget	Aprv	213	1
			795.52					
25-00044	01/03/25	03/18/25 EUR01 EUROPEAN T.M. CORPORATION 1 '25 MTHLY MUSEUM CLEANING-JAN	200.00	CLEANING SERVICE 5-01-29-391-630 MUSEUM Cleaning and Facility Maintena	Budget	Aprv	60	1
25-00044	03/04/25	2 '25 MTHLY MUSEUM CLEANING-FEB	200.00	5-01-29-391-630 MUSEUM Cleaning and Facility Maintena	Budget	Aprv	61	1
			400.00					
25-00348	02/27/25	03/18/25 FAL02 FALCON AUTO PARTS INC 1 VARIOUS SUPPLIES-PD/ALL DEPT	291.46	5715 BERKSHIRE VALLEY RD 5-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	186	1
			132.17	5-09-55-501-230 Auto Parts/ Repair	Budget			2
			132.17	5-01-26-315-230 VEH MAINT. Roads / Auto Parts	Budget			3
			44.05	5-05-55-501-230 WATER OPER OPS Auto Parts	Budget			4
25-00348	02/27/25	2 BRAKES-PD	171.98	5-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	187	1
25-00348	02/27/25	3 CREDIT-PD	99.30	5-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	188	1
25-00348	02/27/25	4 VAR PARTS-BRAKES/PADS-PD	752.92	5-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	189	1
			1,425.45					
25-00395	03/10/25	03/18/25 FIN09 CHRIS FINELLI 1 REIMBURSED FOR FOOD/DECORATION	889.52	172 KIEL AVE 5-01-25-265-250 FIRE Other Supplies	Budget	Aprv	242	1
			889.52					
25-00350	02/28/25	03/18/25 FUE01 FUEL OX LLC 1 GALLON TREATMENT-ALL DEPTS.	345.54	1022 STATE RT 173 5-09-55-501-230 Auto Parts/ Repair	Budget	Aprv	191	1
			345.54	5-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget			2
			345.54	5-01-26-315-230 VEH MAINT. Roads / Auto Parts	Budget			3
			115.18	5-05-55-501-230 WATER OPER OPS Auto Parts	Budget			4

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			1,151.80						
25-00414	03/18/25	GAU02 ANTHONY GAUL		57 MAIN STREET					
	03/13/25	1 '25 CLOTHING REIMB-PD	89.99	5-09-55-500-635	Budget	Aprv	265	1	
			29.99	Uniform Reimbursements					
				5-05-55-501-635	Budget				2
				Uniform Reimbursements					
			119.98						
25-00324	03/18/25	GAY01 GAYLORD BROS.		P O BOX 4901					
	02/18/25	1 STORAGE BOX -MUSEUM	66.10	5-01-29-391-220	Budget	Aprv	146	1	
				MUSEUM Archival Preservation & Displays					
25-00324	02/18/25	2 SHIPPING	25.06	5-01-29-391-220	Budget	Aprv	147	1	
				MUSEUM Archival Preservation & Displays					
			91.16						
25-00007	03/18/25	GEN08 GENESIS CLEANING SERVICES LLC		243 SECOND STREET					
	02/19/25	13 MTHLY CLEANING-MARCH '25	1,707.00	5-01-26-310-550	Budget	Aprv	33	1	
				B&G Contracted Services					
			569.00	5-05-55-501-630	Budget				2
				WATER OPS Cleaning & Facility Maintena					
			569.00	5-09-55-500-630	Budget				3
				Cleaning & Facility Maintenance					
			2,845.00						
25-00322	03/18/25	HAC01 HACH COMPANY		2207 COLLECTIONS CNTR DR.					
	02/14/25	1 Lab consumables	1,453.72	5-05-55-501-580	Budget	Aprv	142	1	
				WATER OPER OPS LAB CONSUMABLES					
25-00322	03/05/25	2 ASCORBIC ACID PWD PLWS	74.98	5-05-55-501-580	Budget	Aprv	143	1	
				WATER OPER OPS LAB CONSUMABLES					
			1,528.70						
25-00136	03/18/25	HOM01 HOME DEPOT CREDIT SERVICES		DEPT 32-2014851178					
	03/06/25	3 MISC ITEMS FOR B&G	312.39	5-01-26-310-430	Budget	Aprv	79	1	
				B&G Facility Maint & Repairs					
			312.39						
25-00185	03/18/25	IDA01 I.D.A.		153 BAUER DRIVE					
	02/28/25	2 ***DENTAL***40/40/20-MARCH'25	514.80	5-01-23-220-900	Budget	Aprv	85	1	
				Group Health Insurance					
			514.80	5-09-55-507-900	Budget				2
				ELECTRIC GROUP HEALTH INS					
			257.40	5-05-55-507-900	Budget				3
				WATER GROUP HEALTH INSURANCE					
			1,287.00						
25-00355	03/18/25	INS01 INSTIUTE FOR PROFESSIONAL DEV.		17 HATHAWAY PLACE					
	02/28/25	1 WEBINARS FOR CORA ASHLEY	50.00	5-09-55-500-610	Budget	Aprv	197	1	
				Education and Training					
25-00355	02/28/25	2 WEBINARS FOR CORA ASHLEY	50.00	5-09-55-500-610	Budget	Aprv	198	1	
				Education and Training					
25-00355	02/28/25	3 WEBINARS FOR CORA ASHLEY	50.00	5-09-55-500-610	Budget	Aprv	199	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00355	02/28/25	4 WEBINARS FOR CORA ASHLEY	50.00	Education and Training 5-09-55-500-610	Budget	Aprv	200	1
25-00355	02/28/25	5 WEBINARS FOR CORA ASHLEY	50.00	Education and Training 5-09-55-500-610	Budget	Aprv	201	1
25-00355	02/28/25	6 WEBINARS FOR CORA ASHLEY	50.00	Education and Training 5-09-55-500-610	Budget	Aprv	202	1
			<u>300.00</u>	Education and Training				
24-00446	04/09/24	21 U57 #167ELR-66895220	511.36	PO BOX 741001 4-09-55-501-250	Budget	Aprv	3	1
25-00291	02/13/25	5 C33 #6 SOLID COPPER SLEEVES	1,995.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	109	1
25-00291	02/13/25	8 C35 #2 SOLID COPPER MPS	1,945.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	110	1
25-00291	02/13/25	11 C49 CRIMPS BURNDY P/N YHD6	635.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	111	1
25-00291	02/13/25	13 D37 HENDRIX POLYMER PIN TY INS	632.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	112	1
25-00291	02/13/25	15 D47 BOLTS 5/8X16 CHANCE P/N	2,385.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	113	1
25-00291	02/13/25	16 D51 PLATES CROSSARM REINF SDDL	6,240.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	114	1
25-00291	02/13/25	17 D52 SQUARE WASHERS A.B. CHANCE	795.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	115	1
25-00291	02/13/25	19 D64 PLASTIC SPACER HENDRIX P/N	1,762.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	116	1
25-00291	03/13/25	25 BURN YHN500	806.96	Distribution Supplies 5-09-55-501-250	Budget	Aprv	117	1
25-00291	03/13/25	26 WEDGE CLAMP	1,060.50	Distribution Supplies 5-09-55-501-250	Budget	Aprv	118	1
25-00291	03/13/25	27 BURN SE CONN	1,094.45	Distribution Supplies 5-09-55-501-250	Budget	Aprv	119	1
25-00291	03/13/25	28 TRANSFORMER CONTNMENT BAG	823.68	Distribution Supplies 5-09-55-501-250	Budget	Aprv	120	1
25-00291	03/13/25	29 ANDAX TFS-085HD PAD MOUNT	1,250.82	Distribution Supplies 5-09-55-501-250	Budget	Aprv	121	1
25-00291	03/13/25	30 BURN YHD5	1,260.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	122	1
			<u>23,196.77</u>	Distribution Supplies				
25-00372	03/04/25	1 JIMMY005 JIMMY'S WORK N WEAR WORKBOOTS/CLOTHING-K.VERDUIN	269.98	1477 ROUTE 23 SOUTH 5-01-26-290-635	Budget	Aprv	215	1
			<u>269.98</u>	STREETS & ROADS Uniform Reimbursements				
25-00356	02/28/25	1 KIN01 KINNELON BOROUGH PROF ENG ADMIN AND REVIEW PROJ	1,120.00	130 KINNELON ROAD D-19-55-100-449	Budget	Aprv	203	1
			<u>1,120.00</u>	OUR LADY OF THE MAGNIFICAT CHURCH				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00371	03/18/25 03/04/25	KRU01 KENNETH H. KRUG 1 '25 RX REIMBURSEMENT	213.81 213.81	15 DEER RUN DRIVE NORTH 5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget	Aprv	214	1
25-00008	03/18/25 03/06/25	LAN01 LANGUAGE LINE SERVICES 2 TRANSLATION SRVCS-#9020110053	70.60 70.60	P. O. BOX 202564 5-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	34	1
25-00422	03/18/25 03/17/25	LEX01 LEXISNEXIS MATTHEW BENDER 1 REN 2025-TITLE 14 & 14A-P.UTIL	78.21 78.21	MATTHEW BENDER & CO INC 5-01-20-100-625 A&E Books and Periodicals	Budget	Aprv	270	1
24-01471	03/18/25 12/30/24	LIT05 LITTLE FALLS TROPHY 1 F9-10B/55-FIRE FIGHTER OF YEAR	125.00	555 RT 46 EAST 4-01-25-265-215 Installation Dinner	Budget	Aprv	21	1
24-01471	12/30/24	2 RFB059-MOST IMPROVED	120.00	4-01-25-265-215 Installation Dinner	Budget	Aprv	22	1
24-01471	12/30/24	3 RF981SG MOST ALARMS ANSWERED	75.00	4-01-25-265-215 Installation Dinner	Budget	Aprv	23	1
24-01471	12/30/24	4.1420 AX L120	385.00	4-01-25-265-215 Installation Dinner	Budget	Aprv	24	1
24-01471	01/21/25	5 CP249/FRAME	145.00 850.00	4-01-25-265-215 Installation Dinner	Budget	Aprv	25	1
25-00163	03/18/25 03/11/25	LOW04 LOWE'S 9 MISC SUPPLIES FOR ELEC TOOLS	898.99	P. O. BOX 669821 5-09-55-501-430 Maintenance and Repairs	Budget	Aprv	81	1
25-00163	03/11/25	10 MISC SUPPLIES FOR BH/FACILITY	175.69 1,074.68	5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	82	1
25-00394	03/18/25 03/10/25	MAI02 MAIN POOL & CHEMICAL, INC 1 GALLON SODIUM HYDROXIDE-WATER	1,452.00 1,452.00	110 COMMERCE RD 5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	241	1
25-00190	03/18/25 03/06/25	MAR02 MURPHY MCKEON, PC 5 MTHLY RETAINER FEES-MARCH '25	1,458.33 1,875.00	901 ROUTE 23 SOUTH 5-01-20-155-500 LEGAL SERVICES	Budget	Aprv	90	1
			833.34	5-09-55-500-500 Legal Fees	Budget			2
				5-05-55-500-500 WATER ADMINISTR Legal Fees	Budget			3
25-00190	03/06/25	6 LEGAL SERVICES-MARCH '25	1,635.00 5,801.67	5-05-55-500-500 WATER ADMINISTR Legal Fees	Budget	Aprv	91	1
	03/18/25	MOR04 MORRIS COUNTY MUNICIPAL		UTILITIES AUTHORITY				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00094	03/11/25	2 '24 CONSUMPTION/TIP FEE-JAN	29,983.95	5-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	73	1
25-00094	03/11/25	3 '24 CONSUMPTION/TIP FEE-FEB	26,864.00	5-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	74	1
			56,847.95					
25-00381	03/06/25	1 '25 MEMBERSHIP DUE-CORA ASHLEY	40.00	C/O ARLENE EHEHALT 5-01-20-145-620	Budget	Aprv	229	1
25-00381	03/06/25	2 3/26 STAY NJ PRGM-CORA ASHLEY	35.00	TAX COLLECTOR Prof. Licences and Dues 5-01-20-145-610	Budget	Aprv	230	1
			75.00	TAX COLLECTOR Education and Training				
25-00003	02/26/25	2 CONTRACT #40108342-PMT #30	88.04	PO BOX 458 5-01-25-240-201	Budget	Aprv	31	1
25-00037	03/03/25	2 CONTRACTED-#40064193-PMT 48	99.52	POLICE Office Supplies 5-09-55-500-201	Budget	Aprv	55	1
			187.56	Office Supplies				
25-00341	02/26/25	1 STRATEGIES AND TACTIC CLASS-FD	700.00	MUTUAL AID ASSOCIATION 5-01-25-265-610	Budget	Aprv	167	1
25-00341	02/28/25	2 '25 ANN'L DUES-FD	150.00	FIRE Education and Training 5-01-25-265-620	Budget	Aprv	168	1
			850.00	FIRE Professional Licences and Dues				
25-00326	02/21/25	1 BUDGET AND FAST UPDATE 2/26	45.00	MUNICIPALITIES 5-01-20-130-610	Budget	Aprv	148	1
25-00326	02/21/25	2 BUDGET,ETHICS, PROCURMNT 3/14	75.00	FINANCE Education and Training 5-01-20-130-610	Budget	Aprv	149	1
25-00354	02/28/25	1 MAR 14TH WEBINAR BUDGET-CORA	95.00	FINANCE Education and Training 5-09-55-500-610	Budget	Aprv	196	1
			215.00	Education and Training				
25-00015	01/03/25	1 CURRENT FUND-102514-YR END '24	18,000.00	CERTIFIED PUBLIC ACCTS 4-01-20-135-505	Budget	Aprv	38	1
25-00015	01/03/25	2 WATER FUND-102515-YR END '24	11,000.00	Audit Services 5-05-55-500-505	Budget	Aprv	39	1
25-00015	02/19/25	3 ELECTRIC FUND-YR END 12/24	18,000.00	WATER ADMINISTR Auditing Fees 4-09-55-500-505	Budget	Aprv	40	1
25-00015	02/19/25	4 ANN'L AUDIT-JAN '25-102513	5,850.00	Auditing Fees 5-09-55-500-505	Budget	Aprv	41	1
			52,850.00	Auditing Fees				
25-00359	03/03/25	1 PREP & ELECT FILING OF 1099'S	1,200.00	CERTIFIED PUBLIC ACCTS 5-26-55-390-620	Budget	Aprv	206	1
			1,200.00	Professional Fees and Dues				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00039	03/10/25	03/18/25 NIS02 NISC - NATIONAL INFORMATION 4 MISCELLANEOUS-FEBRUARY '25	5,933.77	SOLUTIONS COOPERATIVE 5-09-55-500-535	Budget	Aprv	56	1
25-00039	03/10/25	5 RECURRING-FEBRUARY '25	10,434.90	NISC FEES 5-09-55-500-530	Budget	Aprv	57	1
			16,368.67	NISC MAINTENANCE				
25-00012	03/04/25	03/18/25 NJD01 NJ STATE DEPT OF HEALTH 2 MTHLY ANIMAL LIC FEE-FEB'25	228.00	VETERINARY PUBLIC HEALTH T-12-55-340-205	Budget	Aprv	36	1
			228.00	Due to State of NJ Dog Fees				
25-00375	03/05/25	03/18/25 NOR25 NORTH JERSEY TRUCK CENTER, INC 1 TURBOCHARGER KIT/NUT-TK#20-ELE	2,151.95	236 ROUTE 46 EAST 5-09-55-501-230	Budget	Aprv	220	1
25-00409	03/12/25	2 ELEC AUTO PARTS	2,157.45	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	261	1
25-00409	03/12/25	3 ELEC AUTO PARTS	325.00-	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	262	1
25-00409	03/12/25	4 ELEC AUTO PARTS	66.44-	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	263	1
			3,917.96	Auto Parts/ Repair				
24-01096	10/04/24	03/18/25 NOR31 NORTHEAST COMMUNICATIONS, INC 1 ALL NEW EQUIP FOR PD CAR	1,436.50	244 EAST UNION TURNPIKE C-04-55-219-550	Budget	Aprv	18	1
24-01096	10/09/24	2 ALL NEW EQUIP FOR PD CAR	13,581.14	ORD:2021-9:PURCHASE POLICE EQUIP-FUNDED 4-01-25-240-410	Budget	Aprv	19	1
25-00131	01/14/25	1 FIRE - DIGITAL RADIO SYSTEM	28,454.00	Automobiles 5-01-44-902-200	Budget	Aprv	78	1
25-00192	01/22/25	1 CM200D 136-174 45W 16CH ND-PD	571.50	RESERVE - FIRE DEPARTMENT EQUIPMENT 5-01-25-240-250	Budget	Aprv	92	1
25-00192	02/14/25	2 FACEPLATE-PD	39.12	POLICE Other Supplies 5-01-25-240-250	Budget	Aprv	93	1
			44,082.26	POLICE Other Supplies				
25-00321	02/14/25	03/18/25 NYN01 NY-NJ TRAILER SUPPLY 1 JUNCTION BOX FOR ELECT	13.43	1401 ROUTE 23 SOUTH 5-09-55-501-230	Budget	Aprv	140	1
25-00321	03/05/25	2 ANTI-SKID TAPE 6" WIDE-ELEC	136.80	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	141	1
			150.23	Auto Parts/ Repair				
25-00162	02/21/25	03/18/25 NYS01 N.Y. S&W RAILWAY CORPORATION 2 ANN'L FEE FOR LICENSE-NJ223	708.97	1 RAILROAD AVENUE 5-01-26-311-640	Budget	Aprv	80	1
			708.97	SEWER Rents & Easements				
25-00013	03/04/25	03/18/25 ONE03 ONE CALL CONCEPTS, INC 2 '25 REGULAR LOCATES***FEB SRVC	170.17	7223 PARKWAY DRIVE 5-09-55-501-430	Budget	Aprv	37	1
			170.17	Maintenance and Repairs				

March 18, 2025
05:30 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 13

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
25-00342	03/18/25 02/26/25	OPR01 OPRANDY'S FIRE & SAFETY EQUIP 1 ABC FX /NECK O RING-PD	49.50 49.50	5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	169	1	
25-00171	03/18/25 02/21/25	OPT01 OPTIMUM 3 07870-173446-02-INT/PHN-STNYBR	170.99 170.99	PO BOX 70340 5-01-28-370-205 RECREATION Cable	Budget	Aprv	84	1	
25-00349	03/18/25 03/17/25	ORI01 ORIENTAL TRADING COMPANY, INC 1 EASTER SUPPLIES-ASSORTED CANDY	324.92 324.92	PO BOX 77119 5-01-28-370-250 RECREATION Other Supplies	Budget	Aprv	190	1	
25-00379	03/18/25 03/05/25	PAC03 PACE ANALYTICAL SERVICES LLC 1 WATER TESTING-WATER	226.00	P.O. BOX 684056 5-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	222	1	
25-00379	03/05/25	2 WATER TESTING-WATER	841.00	5-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	223	1	
25-00379	03/05/25	3 SLUDGE FROM DRYING BEDS-WATER	123.86	5-05-55-501-570 WATER OPER OPS DEP COMPLIANCE	Budget	Aprv	224	1	
25-00385	03/06/25	1 WATER SAMPLING TEST	275.00	5-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	234	1	
25-00385	03/06/25	2 WASTEWATER	65.00	5-05-55-501-570 WATER OPER OPS DEP COMPLIANCE	Budget	Aprv	235	1	
			1,530.86						
25-00383	03/18/25 03/06/25	PAS03 PASSAIC COUNTY COM COLLEGE 1 FIRE FGHTR ONE CLASS-D.POERIO	450.00 450.00	PASSAIC COUNTY PUB SAFETY ACAD 5-01-25-265-610 FIRE Education and Training	Budget	Aprv	231	1	
25-00020	03/18/25 01/03/25	PER09 SILVER SKY 2 **MTHLY SERVICING**FEB BILLING	1,261.10 1,134.99 126.11 2,522.20	DEPT 106071 5-01-25-240-405 POLICE IT Contracts and Services 5-09-55-500-675 IT Contracts and Services 5-05-55-500-675 WATER ADMINISTR IT Contracts & Services	Budget Budget Budget	Aprv	43	1 2 3	
25-00406	03/18/25 03/12/25	PIT01 PITNEY BOWES INC. 1 BILLING PD-10/24-03/25	702.60 702.60	PO BOX 981039 5-09-55-500-430 Maintenance and Repairs	Budget	Aprv	258	1	
25-00214	03/18/25 03/13/25	PIT02 PITNEY BOWES RESERVE ACCOUNT 2 WIRED POSTAGE*****	5,000.00 750.00	PO BOX 223648 5-09-55-500-205 Postage & Phone 5-05-55-500-205	Budget Budget	Aprv	96	1 2	

March 18, 2025
05:30 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 14

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
			750.00	WATER ADMINISTR Postage & Phone	5-01-20-100-205	Budget			3
			500.00	A&E Postage	5-01-42-750-200	Budget			4
			500.00	BLOOMINGDALE WATER OE	5-01-42-905-200	Budget			5
			7,500.00	RIVERDALE TAX COLLECTIONS OE					
25-00303	03/18/25	PJM02 PJM INTERCONNECTION, LLC		955 JEFFERSON AVE					
02/24/25	2	***WIRED***02/01-02/12/25	35,704.20	5-09-55-504-200	Budget	Aprv	129	1	
25-00303	03/05/25	3 ***WIRED***02/01-02/26/25	22,946.72	Purchased Power	5-09-55-504-200	Budget	Aprv	130	1
25-00303	03/07/25	4 ***WIRED***02/01-02/28/25	93,192.32	Purchased Power	5-09-55-504-200	Budget	Aprv	131	1
25-00303	03/14/25	5 ***WIRED***02/01-02/19/25	30,386.06	Purchased Power	5-09-55-504-200	Budget	Aprv	132	1
25-00397	03/11/25	1 **WIRED 03/01 TO 03/05/25**	31,489.95	Purchased Power	5-09-55-504-200	Budget	Aprv	247	1
			213,719.25						
24-01233	03/18/25	PPC01 PPC LUBRICANTS, LLC		PO BOX 645962					
11/04/24	1	55 GALLON 5W/30 SYN. OIL	755.12	4-09-55-501-230	Budget	Aprv	20	1	
			755.12	Auto Parts/ Repair	4-01-26-315-270	Budget			2
			755.12	Police / Auto Parts	4-01-26-315-230	Budget			3
			251.69	Roads / Auto Parts	4-05-55-501-230	Budget			4
			2,517.05	Auto Parts					
25-00404	03/18/25	PRO19 PRO CAPITAL		PO BOX 774					
03/11/25	2	PREMIUM-CERTIF #22-00007	1,800.00	T-20-55-850-806	Budget	Aprv	257	1	
			1,800.00	TAX SALE PREMIUM TRUST					
25-00032	03/18/25	PRU01 PRUDENTIAL GROUP LIFE		REF# 14714					
02/25/25	2	FIREMAN LIFE PREMIUMS-MAR '25	2,165.97	5-01-23-212-915	Budget	Aprv	48	1	
			2,165.97	Fireman's					
25-00043	03/18/25	PUB02 PUBLIC POWER ASSOC OF NJ							
03/13/25	2	'25 PURCHASED POWER-FEB '25	8,890.96	5-09-55-504-200	Budget	Aprv	59	1	
			8,890.96	Purchased Power					
25-00018	03/18/25	PUB03 PSE&G CO		P O BOX 14444					
03/07/25	4	MTHLY GAS BILLING-FEBRUARY '25	11,198.79	5-01-31-446-330	Budget	Aprv	42	1	
			2,186.83	Natural Gas	5-09-55-500-325	Budget			2

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			2,899.11	Natural Gas					
				5-05-55-500-325	Budget				3
			16,284.73	WATER ADMINISTR Fuel Oil					
25-00289	03/18/25	QUA02 QUALITY GLASS LLC		PO BOX 305					
	02/10/25	1 WINDOW REPAIR-POLICE DEPT	75.00	5-01-26-315-271	Budget	Aprv	108	1	
			75.00	VEH MAINT. Police / Veh Maint & Repairs					
25-00418	03/18/25	REG01 REGISTRARS' ASSOCIATION OF NJ		C/O MARYANN ORAPELLO, H.O.					
	03/13/25	1 CONFERENCE FEES '25-B. GRECO	75.00	5-01-20-120-605	Budget	Aprv	267	1	
				CLERK Conferences					
25-00418	03/13/25	2 CONFERENCE FEES '25-S.SCHMIDT	75.00	5-01-20-120-605	Budget	Aprv	268	1	
			150.00	CLERK Conferences					
25-00188	03/18/25	RIC01 JEFFREY W. RICKER		56 SPRING STREET					
	02/19/25	2 '25 CELL PHONE REIMB-J.RICKER	75.00	5-09-55-500-205	Budget	Aprv	87	1	
			75.00	Postage & Phone					
25-00357	03/18/25	RIV01 RIVERDALE POWER MOWER, INC.		90 HAMBURG TPKE					
	03/03/25	1 M&R FOR ELECTRIC TK #25	82.90	5-09-55-501-430	Budget	Aprv	204	1	
				Maintenance and Repairs					
25-00357	03/03/25	2 M&R FOR ELECTRIC TK #27	103.85	5-09-55-501-430	Budget	Aprv	205	1	
				Maintenance and Repairs					
25-00391	03/07/25	1 ELECT M&R CHAIN 20"/AND 14"	110.85	5-09-55-501-430	Budget	Aprv	239	1	
			297.60	Maintenance and Repairs					
25-00334	03/18/25	ROB10 ROBERTS & SON		20 JEWELL STREET					
	02/24/25	1 WORKLAMP FOR ELEC DEPT	81.99	5-09-55-501-230	Budget	Aprv	159	1	
				Auto Parts/ Repair					
25-00334	02/24/25	2 WORKLAMP FOR ELEC DEPT	81.99	5-09-55-501-230	Budget	Aprv	160	1	
			163.98	Auto Parts/ Repair					
25-00384	03/18/25	ROU04 ROUTE 23 AUTO MALL,LLC		1301 ROUTE 23 SOUTH					
	03/06/25	1 FILTER-ASY-PD	93.48	5-01-26-315-270	Budget	Aprv	232	1	
				VEH MAINT. Police / Auto Parts					
25-00384	03/06/25	2 M&R ON POLICE VEHICLE	887.48	5-01-25-240-430	Budget	Aprv	233	1	
			980.96	POLICE Maintenance and Repairs					
25-00346	03/18/25	SHE12 DAKOTA SHEEHAN		108 BOONTEN AVE					
	02/27/25	1 REIMB FOR AMAZON ORDER-FD	71.56	5-01-25-265-430	Budget	Aprv	183	1	
				FIRE Maintenance and Repairs					
25-00346	02/27/25	2 REIMB FOR AMAZON ORDER-FD	42.03	5-01-25-265-430	Budget	Aprv	184	1	
			113.59	FIRE Maintenance and Repairs					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	03/18/25	SHE16 SHEAFFER SUPPLY, INC.		292 ROUTE 46					
25-00380	03/05/25	1 PHIL TEK/BIT SET/CRIMPER	54.24	5-09-55-501-230	Budget	Aprv	225	1	
			54.24	Auto Parts/ Repair	Budget			2	
			54.24	VEH MAINT. Police / Auto Parts	Budget			3	
			18.08	VEH MAINT. Roads / Auto Parts	Budget			4	
25-00380	03/05/25	2 VAR HOSE CLAMP/KNIFE/TAPE/WSHR	197.53	5-05-55-501-230	Budget	Aprv	226	1	
			197.53	WATER OPER OPS Auto Parts	Budget			2	
			197.53	Auto Parts/ Repair	Budget			3	
			65.84	VEH MAINT. Police / Auto Parts	Budget			4	
25-00380	03/05/25	3 BOLT/HEX NUT/STL LKNT/WSHR-ELE	217.22	VEH MAINT. Roads / Auto Parts	Budget	Aprv	227	1	
25-00380	03/05/25	4 PLOW BOLT/58 LNUSS-DPW	427.25	5-09-55-501-230	Budget	Aprv	228	1	
			1,483.70	Auto Parts/ Repair					
				VEH MAINT. Roads / Auto Parts					
	03/18/25	SOU02 KEITH SOULES		10 SYCAMORE TRAIL					
25-00420	03/17/25	1 REIMB FOR REG PD CAR #333	60.00	5-01-25-240-410	Budget	Aprv	269	1	
			60.00	POLICE Automobiles					
	03/18/25	SPE07 SPECIALTY AUTO EQUIPMENT CO.		395 PRESIDENT STREET					
25-00339	02/25/25	1 LIFT INSPECTION ANN'L SAFETY	75.00	5-01-26-315-231	Budget	Aprv	164	1	
			75.00	VEH MAINT. Roads / Veh Maint & Repairs	Budget			2	
			150.00	5-01-26-315-271	Budget			3	
			300.00	VEH MAINT. Police / Veh Maint & Repairs	Budget				
				5-09-55-501-230					
				Auto Parts/ Repair					
	03/18/25	SPE17 SPECTRUM FOR LIVING DEV, INC.		ELIZABETH BOYAJIAN					
25-00337	02/24/25	1 REIMB FOR RAFFLE LICENSE	80.00	5-01-20-120-620	Budget	Aprv	163	1	
			80.00	CLERK Professional Licences and Dues					
	03/18/25	STA09 STATE OF NEW JERSEY							
25-00400	03/11/25	1 ANN'L EMP APPROPRIATION	221,050.44	5-01-36-471-650	Budget	Aprv	251	1	
			493,112.52	PERS	Budget			2	
			136,031.04	ELECTRIC OPERATING - P E R S	Budget			3	
25-00400	03/11/25	2 ANN'L EMP APPROPRIATION-PD.FD	716,688.00	5-05-55-520-650	Budget	Aprv	252	1	
			1,566,882.00	WATER OPERATING - P E R S					
				5-01-36-471-650					
				PERS					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
03/18/25 STA29 STAPLES								
25-00272	02/19/25	1 ENV/STCKIES/BLK SHRP/PPR/BTY	322.05	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	98	1
25-00272	02/19/25	2 PAPER/STAPLER-FINANCE	24.27	5-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	99	1
25-00272	02/19/25	3 CERTF PAPER/STICKIES-CLERK	15.15	5-01-20-120-201 CLERK Office Supplies	Budget	Aprv	100	1
25-00272	02/19/25	4 SHARP CALCULATOR-ADMIN ELEC	85.14	5-09-55-500-201 Office Supplies	Budget	Aprv	101	1
25-00314	02/26/25	1 HP 78A BLK 2PAK	147.92	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	134	1
25-00314	02/26/25	2 M.FLDR/HTR/STAMP-FINANCE	109.90	5-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	135	1
25-00314	02/26/25	3 LGL MANILLA FOLDERS-TAX ACCR	19.10	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	136	1
25-00314	02/26/25	4 STAMP FOR BRANDI-CLERK	6.50	5-01-20-120-201 CLERK Office Supplies	Budget	Aprv	137	1
25-00314	02/26/25	5 STPLS PLY SIDE STRNG+BTN-M&C	12.49	5-01-20-110-201 MAYOR AND COUNCIL Office Supplies	Budget	Aprv	138	1
25-00314	02/26/25	6 MULTI COLOR ENV 6PK -M&C	21.49	5-01-20-110-201 MAYOR AND COUNCIL Office Supplies	Budget	Aprv	139	1
25-00369	03/17/25	1 TONERS-CLERK	246.92	5-01-20-120-201 CLERK Office Supplies	Budget	Aprv	207	1
25-00369	03/17/25	2 SUPPLIES FOR PD	76.56	5-01-25-240-201 POLICE Office Supplies	Budget	Aprv	208	1
25-00369	03/17/25	3 TONER FOR CFO	312.78	5-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	209	1
25-00369	03/17/25	4 SUGAR FOR KITCHEN SUPPLIES	3.77	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	210	1
25-00369	03/17/25	5 SUPPLIES FOR COUNTER	110.62	5-01-20-145-201 TAX COLLECTOR Office Supplies	Budget	Aprv	211	1
			1,514.66					
03/18/25 STA35 STATE OF NEW JERSEY								
25-00022	03/10/25	4 2025 HEALTH BENEFITS**WIRED**	115,624.78	DIVISION OF PENSIONS & BENEFITS 5-01-23-220-900 Group Health Insurance	Budget	Aprv	44	1
			112,465.27	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			2
			16,501.35	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			3
			244,591.40					
03/18/25 STY01 GARY STYMACKS								
25-00335	02/24/25	1 '25 EYECARE REIMBURSEMENT	229.90	688 MORSETOWN ROAD 5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget	Aprv	161	1
			229.90					
03/18/25 TAY02 TAYLOR OIL COMPANY								
25-00023	03/06/25	6 '25 FUEL USAGE****ELEC	2,201.62	PO BOX 974 5-09-55-500-315 Gasoline & Diesel	Budget	Aprv	45	1
25-00023	03/06/25	7 '25 FUEL USAGE****RDS/FD	2,584.51	5-01-31-460-315	Budget	Aprv	46	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			4,786.13	Gasoline				
25-00061	03/18/25 01/06/25	THE03 THE ILLUSION MAKER 1 SHOW TITLE: ENVIRONMENTAL-2/18	1,150.00	DAVID BOSLOUGH 5-02-55-710-001 CLEAN COMMUNITIES	Budget	Aprv	67	1
			1,150.00					
25-00051	03/18/25 01/03/25	TOW07 TOWNSHIP OF ROCKAWAY 1 3 HEALTH INSTALLMENTS-10F3	21,243.00	DIVISION OF HEALTH 5-01-27-330-550 HEALTH Contracted Services	Budget	Aprv	62	1
			21,243.00					
25-00330	03/18/25 02/21/25	TRE06 TREASURER STATE OF NEW JERSEY 1 '25 ASSMNT BPU-A#2167/I#2167	25,946.79	5-09-55-500-620 Professional Licences and Dues	Budget	Aprv	151	1
			25,946.79					
25-00352	03/18/25 02/28/25	TRE06 TREASURER STATE OF NEW JERSEY 1 '25 ASSMT INVOICE RATE COUNSEL	6,148.01	5-09-55-500-620 Professional Licences and Dues	Budget	Aprv	193	1
			6,148.01					
25-00401	03/18/25 03/11/25	TRE08 TREASURER, STATE OF NJ 1 REG#1415-00103-001 ELEV INSPEC	454.00	DEPT OF COMM AFF ELEV SAFETY 5-05-55-500-620 WATER ADMINISTR Prof. Licences & Dues	Budget	Aprv	253	1
			454.00					
25-00205	03/18/25 01/27/25	TSU01 TSUHAN & WEN-TZAI LIN 1 OVERPAYMENT OF FINAL BILL-ELEC	26.66	55 SUNSET ROAD Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	94	1
			26.66					
25-00189	03/18/25 02/19/25	TYN01 TYNDALE COMPANY, INC 13 LGTWGT HOODED TSHIRT-P.MAURER	126.00	5050 APPLEBUTTER RD 5-09-55-501-420 Safety Equipment	Budget	Aprv	88	1
25-00189	03/10/25	14 NORSE TSHIRT-P.MAURER	96.00	5-09-55-501-420 Safety Equipment	Budget	Aprv	89	1
			222.00					
25-00387	03/18/25 03/06/25	UNI02 UNITED PARCEL SERVICE 1 ITEM RETURNED FOR PD	13.75	P.O. BOX 650116 5-01-25-240-205 POLICE Postage	Budget	Aprv	236	1
25-00387	03/13/25	2 ITEM RETURNED FOR PD	19.44	5-01-25-240-205 POLICE Postage	Budget	Aprv	237	1
			33.19					
25-00034	03/18/25 02/24/25	UNI09 UNIVAR USA INC. 3 ***DELPAC***02/19/25 BILLING	6,774.60	62190 COLLECTIONS CENTER DRIVE 5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	49	1
25-00034	03/12/25	4 ***DELPAC***03/05/25 BILLING	4,975.80	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	50	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00034	03/17/25	5 ***DELPAC***03/12/25 BILLING	6,737.40	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	51	1
25-00035	02/21/25	3 ***CHLORINE**2/20/25 billing	1,494.01	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	52	1
25-00035	03/07/25	4 ***CHLORINE**03/06/25 BILL	747.00	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	53	1
25-00035	03/14/25	5 ***CHLORINE**03/13/25 BILL	747.00	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	54	1
			21,475.81					
25-00062	02/21/25	03/18/25 VER02 VERIZON WIRELESS 3 ACCOUNT #782633159-00001*****	200.56	PO BOX 408 5-09-55-500-205	Budget	Aprv	68	1
25-00062	02/26/25	4 #882505152-00001-01/16-02/15	743.19	Postage & Phone 5-09-55-500-205	Budget	Aprv	69	1
			943.75	Postage & Phone				
25-00063	02/21/25	03/18/25 VER03 VERIZON 5 #250-717-044-0001-11-FEB BILL	13.10	P.O. BOX 16801 5-09-55-500-205	Budget	Aprv	70	1
25-00063	02/21/25	6 450-717-227-0001-83-FEB BILL	140.29	Postage & Phone 5-09-55-500-205	Budget	Aprv	71	1
			124.70	Postage & Phone 5-01-31-440-300	Budget			2
			46.77	Telephone 5-05-55-500-205	Budget			3
			324.86	WATER ADMINISTR Postage & Phone				
25-00410	03/12/25	03/18/25 WAL03 WALLINGTON PLMG & HTG SPLY CO 1 MILWAUKEE M12 PRESS TOOL	2,421.25	21 PASSAIC AVENUE W-06-55-212-550	Budget	Aprv	264	1
			2,421.25	ORD:2022-12:PURCH WATER METERS - FUNDED				
25-00293	03/11/25	03/18/25 WAS03 WASH HOUNDS 2 FEB '25 SERVICES FOR P.D.	54.06	1167 STATE RT 23 5-01-26-315-271	Budget	Aprv	123	1
			54.06	VEH MAINT. Police / Veh Maint & Repairs				
25-00340	02/26/25	03/18/25 WAY01 WAYNE ELECTRICAL SUPPLY CO. 1 SCREWS/V-BAR-FOR ELECPTK#29	47.78	255 WEST PARKWAY 5-09-55-501-230	Budget	Aprv	165	1
25-00340	02/26/25	2 SCREWS/V-BAR-FOR ELECPTK#29	64.40	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	166	1
			112.18	Auto Parts/ Repair				
25-00399	03/11/25	03/18/25 WEI09 WEINER LAW GROUP LLP 1 COUNSEL FEES	255.00	ATTORNEYS AT LAW 5-01-21-180-550	Budget	Aprv	249	1
25-00399	03/11/25	2 COUNSEL FEES-T. WEIR 18 SIEK	748.00	PB Other Professional Fees D-19-55-100-468	Budget	Aprv	250	1
			1,003.00	TARA WEIR				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
25-00323	03/18/25	XTR01	XTREME GRAPHIX L.L.C.		38 HAMBURG TURNPIKE					
25-00323	02/18/25	1	Butler Police Graphics #339	1,200.00	5-01-25-240-410	POLICE Automobiles	Budget	Aprv	144	1
25-00323	02/18/25	2	Shop Charge	10.00	5-01-25-240-410	POLICE Automobiles	Budget	Aprv	145	1
25-00407	03/12/25	1	Graphics for New Car 333	1,200.00	4-01-25-240-410	Automobiles	Budget	Aprv	259	1
25-00407	03/12/25	2	Shop Charge fee	10.00	4-01-25-240-410	Automobiles	Budget	Aprv	260	1
				2,420.00						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	122	270	4,785,653.16

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	35,151.38	0.00	0.00	35,151.38
FUND 05	4-05	251.69	0.00	0.00	251.69
ELECTRIC UTILITY OPERATING	4-09	121,872.62	0.00	0.00	121,872.62
Year Total:		157,275.69	0.00	0.00	157,275.69
CURRENT FUND	5-01	1,362,844.66	0.00	0.00	1,362,844.66
	5-02	1,150.00	0.00	0.00	1,150.00
FUND 05	5-05	217,864.51	0.00	0.00	217,864.51
ELECTRIC UTILITY OPERATING	5-09	1,324,540.44	0.00	0.00	1,324,540.44
BUTLER LIBRARY	5-26	1,200.00	0.00	0.00	1,200.00
Year Total:		2,907,599.61	0.00	0.00	2,907,599.61
GENERAL CAPITAL FUND	C-04	1,436.50	0.00	0.00	1,436.50
	D-19	3,408.00	0.00	0.00	3,408.00
	T-12	228.00	0.00	0.00	228.00
TRUST FUND	T-13	100.00	0.00	0.00	100.00
	T-20	43,064.18	0.00	0.00	43,064.18
Year Total:		43,392.18	0.00	0.00	43,392.18
WATER UTILITY CAPITAL FUND	W-06	2,421.25	0.00	0.00	2,421.25
NON BUDGET SECTION	Z-01	1,670,011.56	0.00	0.00	1,670,011.56
ELECTRIC OVERPAYMENTS	Z-09	108.37	0.00	0.00	108.37
Year Total:		1,670,119.93	0.00	0.00	1,670,119.93
Total Of All Funds:		4,785,653.16	0.00	0.00	4,785,653.16

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-002-020	Cash - Claims 7378002584	1,569.30	2,103,384.46
5-01-101-01-002-021	Cash - Payroll Clr 7378002568	0.00	937,738.44
5-01-117-04-000-001	Gas-School & Triboro Receivabl	1,025.46	0.00
5-01-201-20-000-000	Current Appropriations	1,364,413.96	1,569.30
5-01-203-20-000-000	Approp Reserves - Unencumbered	35,151.38	0.00
5-01-205-55-000-001	Current Tax Overpayments	2,426.39	0.00
5-01-207-55-000-000	Local School Taxes Payable	1,630,116.00	0.00
5-01-260-05-000-002	Due to General Capital Fund	0.00	28,454.00
5-01-295-55-000-000	Due To Outside Lienholder	36,443.71	0.00
	Totals for Fund 5-01 :	3,071,146.20	3,071,146.20

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
5-02-213-41-710-001	AP RES Clean Communities		1,150.00	0.00	
5-02-260-05-000-020	DUE TO CLAIMS		<u>0.00</u>	<u>1,150.00</u>	
	Totals for Fund 5-02 :		1,150.00	1,150.00	
5-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED		1,436.50	0.00	
5-04-260-05-000-020	Due To Claims Account		<u>0.00</u>	<u>1,436.50</u>	
	Totals for Fund 5-04 :		1,436.50	1,436.50	
5-05-201-20-000-000	Water Utility Appropriations		217,864.51	0.00	
5-05-203-20-000-000	Approp Reserves Unencumbered		251.69	0.00	
5-05-260-05-000-020	Due To Claims Account		0.00	82,085.16	
5-05-260-05-000-021	Due To Payroll Clearing		<u>0.00</u>	<u>136,031.04</u>	
	Totals for Fund 5-05 :		218,116.20	218,116.20	
5-06-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED		2,421.25	0.00	
5-06-260-05-000-020	DUE TO CLAIMS ACCOUNT		<u>0.00</u>	<u>2,421.25</u>	
	Totals for Fund 5-06 :		2,421.25	2,421.25	
5-09-201-20-000-000	Current Appropriations		1,324,931.88	391.44	
5-09-203-20-000-000	Approp Reserves Unencumbered		121,872.62	0.00	
5-09-205-55-000-002	Electric overpayments		108.37	0.00	
5-09-260-05-000-020	Due To Claims Account		391.44	953,800.35	
5-09-260-05-000-021	Due To Payroll Clearing		<u>0.00</u>	<u>493,112.52</u>	
	Totals for Fund 5-09 :		1,447,304.31	1,447,304.31	
5-12-260-05-000-001	Due To Current Fund		0.00	228.00	
5-12-290-56-000-001	Due to State of NJ Dog Fees		<u>228.00</u>	<u>0.00</u>	
	Totals for Fund 5-12 :		228.00	228.00	
5-20-260-05-000-020	Due To Claims		0.00	46,572.18	
5-20-286-56-850-803	Seized Asset Trust		3,264.18	0.00	
5-20-286-56-850-806	Tax Sale Premium Trust		39,800.00	0.00	
5-20-286-56-850-815	Recreation Trust		100.00	0.00	
5-20-286-56-850-816	Developers Escrow		<u>3,408.00</u>	<u>0.00</u>	
	Totals for Fund 5-20 :		46,572.18	46,572.18	
5-26-201-55-000-000	RESERVE FOR LIBRARY		1,200.00	0.00	
5-26-260-05-000-021	DUE TO PAYROLL CLEARING		<u>0.00</u>	<u>1,200.00</u>	
	Totals for Fund 5-26 :		1,200.00	1,200.00	
	Grand Total:		4,789,574.64	4,789,574.64	

**BOROUGH OF BUTLER
ORDINANCE NO. 2025 - 01**

**AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE OPERATION OF A
CABLE TELEVISION SYSTEM WITHIN THE BOROUGH OF BUTLER, NEW
JERSEY TO CABLEVISION OF OAKLAND, LLC**

WHEREAS, the governing body of the Borough of Butler (hereinafter referred to as the "Borough") determined that Cablevision of Oakland, LLC, (hereinafter referred to as "the Company" or "Cablevision") had the technical competence and general fitness to operate a cable television system in the Borough (as defined in Section 1 of this Ordinance), and by prior ordinance granted its municipal consent for Cablevision to obtain a non-exclusive franchise (the "Franchise") for the placement of facilities and the establishment of a cable television system in the Borough;

WHEREAS, the Borough having held public hearings has made due inquiry to review Cablevision's performance under the Franchise, and to identify the Borough's future cable-related needs and interests and has concluded that Cablevision has substantially complied with its obligations under the Franchise and applicable law and has committed to certain undertakings responsive to the Borough's future cable-related needs and interests;

WHEREAS, the Borough has accordingly concluded that the consent should be renewed subject to the requirements set forth below; and that, provided Cablevision's proposal for renewal embodies the commitments set forth below, the Borough's municipal consent to the renewal of the Franchise should be given; and

WHEREAS, imposition of the same burdens and costs on other competitors franchised by the Borough is a basic assumption of the parties;

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

SECTION 1. DEFINITIONS

For the purpose of this Ordinance the terms defined above shall have the meanings there indicated, and the following additional terms shall have the following meanings:

- (a) "Act" or "Cable Television Act" shall mean that statute of the State of New Jersey relating to cable television, known as the Cable Television Act, N.J.S.A. 48:5A-1 et seq.
- (b) "Application" shall mean Cablevision's application for Renewal of Municipal Consent, which application is on file in the Borough Clerk's office and is incorporated herein by reference and made a part hereof, except as modified, changed, limited or altered by this Ordinance.

- (c) "Board" shall mean the Board of Public Utilities of the State of New Jersey or its successor agency.
- (d) "Borough" shall mean the governing body of the Borough of Butler in the County of Morris, and the State of New Jersey.
- (e) "Company" shall mean Cablevision of Oakland, LLC ("Cablevision") the grantee of rights under this Ordinance.
- (f) "FCC" shall mean the Federal Communications Commission.
- (g) "Federal Act" shall mean that federal statute relating to cable communications commonly known as the Cable Communications Policy Act of 1984, 47 U.S.C. Section 521 et seq. and the Telecommunications Act of 1996, or as those statutes may be amended.
- (h) "Federal Regulations" shall mean those federal regulations relating to cable television services, 47 C.F.R. Section 76.1 et seq. (and, to the extent applicable, any other federal rules and regulations relating to cable television, including but not limited to, those described in 47 C.F.R. Section 76.3), or as such regulations may be amended.
- (i) "Municipality" shall mean the area contained within the present municipal boundaries of the Borough of Butler in the County of Morris, and the State of New Jersey.
- (j) "Standard installation" shall mean the installation of drop cable to a customer's premise where the distance from the point of entry into the building being served is less than 150 feet from the active cable television system plant.
- (k) "State" shall mean the State of New Jersey.
- (l) "State Regulations" shall mean those regulations of the State of New Jersey Board of Public Utilities relating to cable television. N.J.A.C. 14:17-1.1 et seq. and N.J.A.C. 14:18-1 et seq., or as such regulations may be amended.

SECTION 2. STATEMENT OF FINDINGS

A public hearing concerning the consent herein granted to Cablevision was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the municipality having received all comments regarding the qualifications of Cablevision to receive this consent, the Borough hereby finds Cablevision possesses the necessary legal, technical, character, financial and other qualifications to support municipal consent, and that Cablevision's operating and construction arrangements are adequate and feasible.

SECTION 3. GRANT OF AUTHORITY

The Borough hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the Municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Borough of a cable television system or other communications facility, and for the provision of any communication service over such facilities. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

SECTION 4. DURATION OF FRANCHISE

This consent granted herein shall be non-exclusive and shall be for a term of ten (10) years from the date of issuance of a Certificate of Approval by the Board.

SECTION 5. EXPIRATION AND SUBSEQUENT RENEWAL

If Cablevision seeks successive consent, it shall, prior to the expiration of this consent, apply for a municipal consent and certificate of approval in accordance with N.J.S.A 48:5A-16, and applicable state and federal rules and regulations. In accordance with N.J.S.A. 48:5A-25.1, both the Borough and Cablevision shall be bound by the terms of this municipal consent until such time as Cablevision converts the municipal consent (and any certificate of approval) into a system-wide franchise.

SECTION 6. FRANCHISE TERRITORY

The consent granted under this Ordinance to Cablevision shall apply to the entirety of the Borough and any property hereafter annexed.

SECTION 7. SERVICE AREA

Cablevision shall be required to proffer video programming service along any public right-of-way to any person's residence within the "primary service area," as it exists on the effective date of any written approval order by the Board of this consent, at Cablevision's schedule of rates for standard and nonstandard installation.

SECTION 8. FRANCHISE FEE

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the Borough, as an annual franchise fee, a sum equal to two percent (2%) of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Municipality. The Company may use electronic funds transfer to make any payments to the Borough required under this Ordinance. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, the Borough and Cablevision shall negotiate in good faith with respect to the amount

thereof; provided, however, that nothing herein shall be construed to permit the Borough to require payment of a franchise fee by Cablevision that is higher than the fee paid by all other cable television service providers offering service in the Municipality.

SECTION 9. FREE SERVICE

Cablevision shall, upon written request, provide free of charge, one (1) standard installation and monthly cable television reception service to all State or locally accredited public schools and all municipal public libraries, as well as municipal buildings located within the Borough as listed in **Exhibit A** of this Ordinance.

SECTION 10. CONSTRUCTION/SYSTEM REQUIREMENTS

Cablevision shall perform construction and installation of its plant and facilities in accordance with applicable State and federal law. The Company shall be subject to the following additional construction requirements with respect to the installation of its cable plant and facilities in the Borough:

(a) In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways or other surfaces, the Company shall at its sole expense restore and replace such disturbances in as good a condition as existed prior to the commencement of said work.

(b) If at any time during the period of this consent, the municipality shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the Borough shall remove or relocate its equipment, at its own expense.

(c) Upon request of a person holding a building or moving permit issued by the Borough, the Company shall temporarily move or remove appropriate parts of its facilities so as to permit the moving or erection of buildings or for the performance of other work. The expense of any such temporary removal or relocation shall be paid in advance to the Company by the person requesting the same. In such cases, the Company shall be given not less than fourteen (14) days prior written notice in order to arrange for the changes required.

(d) During the exercise of its rights and privileges under this consent, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the Borough so as to prevent the branches of such trees from coming in contact with the wires, cables, conduits and fixtures of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

SECTION 11. TECHNICAL AND CUSTOMER SERVICE STANDARDS

Cablevision shall comply with the technical and customer service standards established for the cable industry under applicable federal and State laws, rules and regulations.

SECTION 12. LOCAL OFFICE OR AGENT

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

SECTION 13. DESIGNATION OF COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the complaint officer for the Borough pursuant to the provisions of N.J.S.A. 48:5A-26. All complaints shall be reviewed and processed in accordance with N.J.A.C. 14:17-6.5.

SECTION 14. LIABILITY INSURANCE

Cablevision agrees to maintain and keep in force and effect at its sole cost at all times during the term of this consent, sufficient liability insurance naming the Borough as an additional insured and insuring against loss by any such claim, suit, judgment, execution or demand in the minimum amounts of five-hundred thousand dollars (\$500,000) for bodily injury or death to one person, and one million dollars (\$1,000,000) for bodily injury or death resulting from any one accident or occurrence stemming from or arising out of the Company's exercise of its rights hereunder.

SECTION 15. PERFORMANCE BOND

Cablevision shall obtain and maintain, at its sole cost and expense, during the entire term of this Agreement, a bond to the municipality in the amount of twenty-five thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of its obligations as provided in this Franchise.

SECTION 16. RATES

The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law.

SECTION 17. EMERGENCY USES

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the Borough pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the Borough or any other person, during an emergency, if for any reason the municipality is

unable to make full use of the cable television system as contemplated herein. The Borough shall utilize the state-approved procedures for such emergency uses.

SECTION 18. EQUITABLE TERMS

In the event that the service of another multi-channel video program provider not subject to the Borough's regulatory authority within the Borough creates a significant competitive disadvantage to Cablevision, the Company shall have the right to request from the Borough lawful amendments to its Franchise that relieve it of burdens which create the unfair competitive situation. Should the Company seek such amendments to its Franchise, the parties agree to negotiate in good-faith appropriate changes to the Franchise in order to relieve the Company of such competitive disadvantages. If the parties can reach an agreement on such terms, the Borough agrees to support the Company's petition to the Board for modification of the consent in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7.

If the parties are unable to reach an agreement on appropriate amendments to the franchise, the Borough acknowledges that the Company shall have the right to petition the Board directly for such amendments in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7; provided, however, the Borough shall be under no obligation to support Cablevision's request for such relief from the Board.

In any subsequent municipal consent, Borough shall require, at a minimum, the same terms and conditions of any other provider of multi-channel video programming subject to the Borough's regulatory authority as those contained in the instant consent. In the event such subsequent consent does not contain the same terms and conditions as the instant consent, Borough agrees to support the Company's petition to the Board for modification of the consent in accordance with NJSA 48:5A-47 and NJAC 14:17-6.7 to relieve the Company of competitive disadvantages identified in the Company's petition.

SECTION 19. REMOVAL OF FACILITIES

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the cable services authorized herein, unless Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

SECTION 20. PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS

(a) Cablevision shall continue to make available non-commercial public, educational and governmental (PEG) access services available to the residents of the Borough as described in the Application for municipal consent. All Cablevision support for PEG access shall be for the exclusive benefit of Cablevision's subscribers.

(b) The Borough agrees that Cablevision shall retain the right to use the PEG access channel, or portion thereof, for non-PEG access programming, during times when the Borough is not utilizing the channel for purposes of providing PEG access programming.(c) In the event that the Company uses said PEG access channel for the presentation of such other programming, the PEG programming shall remain the priority use and the Company's rights with respect to using the channel for non-PEG programming shall be subordinate to the Borough's provision of PEG access programming on such channel.

(c) Cablevision shall have discretion to determine the format and method of transmission of the PEG access programming provided for in this Section 20.

SECTION 21. EMPLOYEE IDENTIFICATION

Each employee of the Company who routinely comes into contact with members of the public at their places of residence must wear a picture identification card clearly indicating his or her employment with the Company. The photograph on the identification card shall prominently show the employee's name and/or identification number. Such employee shall prominently display such identification card and shall show it to all such members of the public. Each employee of any contractor or subcontractor of the Company who routinely comes into contact with members of the public at their places of residence must wear a picture identification card clearly indicating his or her name, the name of such contractor or subcontractor and the name of the Company.

Notwithstanding any other provision of law regulating door-to-door solicitation or other sales activities undertaken on public or private property within the Municipality, including any licensing or permit obligations required for such activities, the obligations set forth in this Section 21 of this ordinance shall be the sole conditions governing the authorization and identification required for the entrance onto public or private property imposed upon Company or its employees, agents, contractors or subcontractors for the purpose of selling, marketing or promoting services offered by the Company to residents of the Municipality.

SECTION 22. INCORPORATION OF APPLICATION

All of the commitments contained in the Application and any amendment thereto submitted in writing to the Borough by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

SECTION 23. CONSISTENCY WITH APPLICABLE LAWS

This consent shall be construed in a manner consistent with all applicable federal, State and local laws, as such laws, rules and regulations may be amended from time to time.

SECTION 24. SEPARABILITY

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

SECTION 25. NOTICE

Notices required under this Ordinance shall in writing and shall be mailed, first class, postage prepaid, to the addresses below. Either party may change the place where notice is to be given by providing such change in writing at least thirty (30) days prior to the time such change becomes effective. The time to respond to notices under this Ordinance shall run from receipt of such written notice.

Notices to the Company shall be mailed to:

Altice USA
1 Court Square West, 49th Floor
Long island City, NY 11101
Attention: Senior Vice President for Government Affairs

With a copy to:

Cablevision of Oakland, LLC
c/o Altice USA
1 Court Square West
Long island City, NY 11101
Attention: Legal Department

Notices to the Borough shall be mailed to:

Borough of Butler
One Ace Road
Butler, New Jersey 07405
Attention: Borough Administrator

Notwithstanding anything herein to the contrary, regulatory notices from the Company to the Borough which are required pursuant to federal and state law and regulations may be served electronically upon the Borough, instead of by first class mail as described above, to an email address provided by the Borough.

SECTION 26. EFFECTIVE DATE AND BOARD OF PUBLIC UTILITY APPROVAL

This Ordinance shall take effect upon issuance of a Certificate of Approval as issued by the Board of Public Utilities that incorporates the material terms of this Ordinance. Nothing herein shall alter the right of the Company to seek modification of this Ordinance in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7. In accordance with N.J.S.A. 48:5A-25.1, the terms of this Ordinance will no longer be in effect upon Cablevision converting the municipal consent (and any certificate of approval) into a system-wide franchise.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon the passage, and publication as required by law.

Adopted/Signed this ____ day of _____, 2025.

Ryan A. Martinez, Mayor

Attest: _____
Brandi Greco, Clerk

EXHIBIT A
MUNICIPAL AND SCHOOL LOCATIONS TO RECEIVE FREE CABLE
SERVICE

Municipal Building – 1 Ace Road
Butler Library – 1 Ace Road
Police Station – 10 High Street
Main Firehouse 26-28 Carey Ave.
Bartholdi Firehouse – 100 Bartholdi Ave
Butler Museum – 221 Main Street
Butler High School – 38 Bartholdi Avenue
Richard Butler School – 3 Pearl Place
Aaron Decker School – 98 Decker Road
Butler DPW – 10 Belleview Ave.
Butler Electric Offices – 12 Belleview Ave
First Aid Building – 51 Morse Ave.

**BOROUGH OF BUTLER
MORRIS COUNTY, NEW JERSEY**

ORDINANCE NO. 2025-02

**AN ORDINANCE OF THE BOROUGH OF BUTLER AMENDING THE
BOROUGH CODE TO INCLUDE NEW CHAPTER 73, "FILMING"**

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

SECTION 1. The Revised General Ordinances of the Borough of Butler are
hereby amended by the inclusion of new Chapter 73 entitled "Filming," which shall read
in its entirety as follows:

Chapter 73 FILMING

§ 73-1.	Definitions.	§ 73-8.	Waiver of requirements of chapter by Administrator.
§ 73-2.	Permit required.	§ 73-9.	Copies of permit; inspections.
§ 73-3.	Issuance of permits.	§ 73-10.	Reimbursement of certain costs.
§ 73-4.	Interference with public activity; notice of filming.	§ 73-11.	Special regulations for major motion pictures.
§ 73-5.	Filming in residential zones.	§ 73-12.	Fees.
§ 73-6.	Refusal to issue permit; employment of patrolmen and electrician.	§ 73-13.	Violations and penalties.
§ 73-7.	Appeals.		

§ 73-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

FILMING — The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the Borough of Butler.

MAJOR MOTION PICTURE — Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following:

- A. Universal Pictures.
- B. Warner Brothers, including New Line Cinema, Castle Rock Cinema, Village Road Show and Bel-Aire.
- C. Paramount, including MTV Films and Nickelodeon Movie.
- D. 20th Century Fox, including Fox Searchlight.

- E. Sony/Columbia.
- F. Disney/Miramax.
- G. MGM — United Artists.
- H. Dreamworks.
- I. Any film for which the budget is at least \$5,000,000.
- J. Recurrent weekly television series programming.

PUBLIC LANDS — Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the Borough which is within the jurisdiction and control of the Borough of Butler.

§ 73-2. Permit required.

- A. No person or organization shall film or permit filming on public or private land within the Borough of Butler without first having obtained a permit from the office of the Municipal Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to date or dates. No permit shall authorize filming for more than three consecutive days in any one location and in no event shall filming at one location within the Borough exceed a total of six days in any one calendar year, regardless of the number of permits utilized in reaching this six-day maximum. Either or both of the three-consecutive-day and the six-day limitations may be extended only if the filming requested constitutes a major motion picture as defined by § 73-11 of this chapter. Said permit must be readily available for inspection by Borough officials at all times at the site of the filming.
- B. All permits shall be applied for and obtained from the office of the Municipal Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and -- be accompanied by a permit fee in the amount established by this chapter in § 73-12 herein.
- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Municipal Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 73-3. Issuance of permits.

- A. No permits will be issued by the Municipal Clerk unless applied for prior to five days before the requested shooting date; provided, however, that the Borough Administrator may waive the five-day period if, in his judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.
- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the Borough with satisfactory proof of the following:
 - (1) Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
 - (b) For property damage for each occurrence in the aggregate amount of \$300,000.
 - (2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the Borough of Butler from any and all liability, expense, claim or damages resulting from the use of public lands.

- (3) The posting of cash of \$500 or a maintenance bond of \$500 running in favor of the Borough and protecting and insuring that the location utilized will be left after filming, in a satisfactory condition, free of debris, rubbish and equipment, and that due observance of all Borough ordinances, laws and regulations will be followed. Within 21 days of the completion of the filming, the Borough will return the bond if there has been no damage to public property or public expense caused by the filming.
- (4) The hiring of an off-duty Butler police officer for the times indicated on the permit.
- C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Butler Police Department with respect thereto.

§ 73-4. Interference with public activity; notice of filming.

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Municipal Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Municipal Clerk within two days of the requested shooting date.

§ 73-5. Filming in residential zones.

Filming in residential zones shall be permitted Monday through Friday between the hours of 7:00 a.m. and 9:00 p.m., provided that all requests for night scenes shall be approved in the permit to be granted in accordance with § 73-8 hereof. The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

§ 73-6. Refusal to issue permit; employment of patrolmen and electrician.

- A. The Borough Administrator may refuse to issue a permit whenever he determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- B. Further, the Borough reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 73-7. Appeals.

- A. Any person aggrieved by a decision of the Borough Administrator denying or revoking a permit or a

person requesting relief pursuant to § 73-8 may appeal to the Borough Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Administrator.

- B. An appeal from the decision of the Administrator shall be filed within 10 days of the Administrator's decision. The Borough Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the Borough Council shall be in the form of a resolution supporting the decision of the Borough Administrator at the first regularly scheduled public meeting of the Borough Council after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Administrator shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief pursuant to § 73-8 shall be deemed denied.

§ 73-8. Waiver of requirements of chapter by Administrator.

The Borough Administrator may authorize filming other than during the hours herein described. In determining whether to allow an extension of hours under this section, the Administrator shall consider the following factors:

- A. Traffic congestion at the location caused by vehicles to be parked on the public street.
- B. Applicant's ability to remove film-related vehicles off the public streets.
- C. When the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming.
- D. Nature of the film shoot itself; e.g., indoor or outdoor; day or night; on public or private lands.
- E. Prior experience of the film company/applicant with the Borough, if any.
- F. Consultation with the Council-Ward representative wherein the filming is to take place.

§ 73-9. Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other Borough inspectors to inspect the site and the equipment to be used. The applicant shall comply with all safety instruction issued by the Fire Prevention Bureau or other Borough inspectors.

§ 73-10. Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the Borough was prevented from earning because of filming.

§ 73-11. Special regulations for major motion pictures.

- A. When filming is requested with respect to a major motion picture, the approved location of such filming and approved duration of such filming by specific reference to day or dates may exceed three consecutive days and/or may exceed six days in duration if approved by the Borough Administrator in his or her discretion following a favorable review of the factors set forth in § 73-8 herein.
- B. Any days necessary to be used for setup and preparation for a major motion picture filming may, in the discretion of the Administrator, be counted as a filming day where such setup is anticipated to involve one or more of the factors set forth in § 73-8 hereof.

§ 73-12. Fees.

The schedule of fees for the issuance of permits authorized by this chapter are as follows:

- A. Basic filming permit: \$150. Where an applicant requests a waiver of the provision of § 73-3A requiring expedited processing of a permit application within 24 hours of the filming date, the basic filming permit fee for processing the application on an expedited basis shall be \$500
- B. Daily filming fee payable in addition to the basic filming permit: \$250 per day.
- C. Daily filming fee payable for major motion picture: \$500 per day.
- D. Filming permit for nonprofit applicants filming for educational purposes (no daily rate required): \$25.

§ 73-13. Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

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

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

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

Introduced: March 18, 2025

Ryan Martinez, Mayor

Attest:

Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
ORDINANCE 2025-03
CALENDAR YEAR 2025
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 2025 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 \$89,350.20 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 2025 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 1%, amounting to \$312,725.70, and that the CY 2025 municipal budget for the *Borough of Butler* be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any 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 18, 2025

Ryan Martinez, Mayor

Attest:

Brandi L. Smith-Greco, RMC

MUNICIPAL BUDGET NOTICE

Resolution Number 2025-53

Section 1.

Municipal Budget of the BOROUGH of BUTLER, County of MORRIS for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the SUBURBAN TRENDS
in the issue of MARCH 26, 2025

The Governing Body of the BOROUGH of BUTLER does hereby approve the following as the Budget for the year 2025:

RECORDED VOTE

(Insert Last Name)

Ayes

Calvi
Guzman
Meier
Orutt
Piccirillo
Verdonik

Nays

Abstained

Absent

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 18, 2025.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF BUTLER, on APRIL 15, 2025 at
7:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other
interested persons.

Sheet 2

x Ryan Martinez
Ryan Martinez

**BOROUGH OF BUTLER COUNCIL AGENDA
MARCH 18, 2025**

OPEN (SUNSHINE NOTICE) --- PLEDGE TO FLAG --- MOMENT OF REFLECTION

1. **ROLL CALL:**
2. **APPROVAL OF MINUTES:** NONE
3. **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION:**
 - Tri-Boro First Aid Squad – Honor Members
4. **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**
 - Tax Collectors Report for February 2025– \$5,995,906.18
 - Power & Light/Water & Sewer Dept. for February 2025 - \$2,290,221.49
5. **APPROVAL OF VOUCHERS AND PAYROLLS:**
 - R 2025-52** Authorization for Payment of Bills and Vouchers
6. **PRESENTATION OF CORRESPONDENCE, PETITIONS:**
7. **ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING(S):**
 - A. 2025-01 An Ordinance Granting Municipal Consent for The Operation Of A Cable Television System Within The Borough of Butler**
 - Introduced: February 18, 2025
 - Advertised: March 2, 2025
 - Now open for public comment
8. **ORDINANCE(S) FOR INTRODUCTION:**
 - A. 2025-02 An Ordinance of the Borough of Butler Amending the Borough Code to Include New Chapter 73, "Filming"**
 - Public Hearing: April 15, 2025
 - B. 2025-03 Calendar Year 2025 Ordinance to Exceed Municipal Budget Appropriation Limits**
 - Public Hearing: April 15, 2025
9. **RESOLUTIONS: *Note all resolutions marked with an * are included in the Consent Agenda Resolution and will be passed by one motion.**
 - A. 2025-53 Introduction of the 2025 Municipal Budget.**
 - Public Hearing: April 15, 2025
 - B. 2025-54 Transfer Resolution** Removed
 - C. 2025-55 Resolution Authorizing Passage of a Special Consent Agenda**
 - 1. ***2025-56** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
 - 2. ***2025-57** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
 - 3. ***2025-58** Butler Municipal Alliance Grant for fiscal year 2026
 - D. 2025-59 Resolution Authorizing Self Examination of Budget Resolution**
10. **UNFINISHED/NEW BUSINESS:**
11. **INVITATION FOR DISCUSSION FROM PUBLIC:**
12. **CLOSED SESSION:** NONE
13. **ADJOURNMENT:** **Time:**

SUCH OTHER ITEMS AS MAY COME BEFORE THE COUNCIL
PORTIONS OF THE MEETING MAY BE CLOSED TO THE PUBLIC

**BOROUGH OF BUTLER
RESOLUTION NO. 2025-55**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

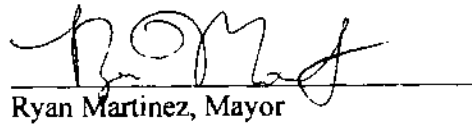
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. **2025-56** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. **2025-57** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. **2025-58** Resolution Authorizing Butler Municipal Alliance Grant for Fiscal Year 2026

Approved: March 18, 2025


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION R-2025-56**

**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

2. Vets, SR Citizen Refund/Allow

3. Cancellation of Credit Balance

4. Tax Appeal
5. Cancellation of Taxes

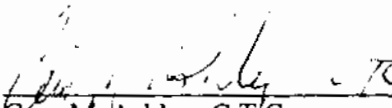
6. Cancellation of Certificate

7. Tax Title Lien Redemption

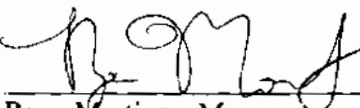
8. Municipal Lien Redemption

*Totally Disabled Vet

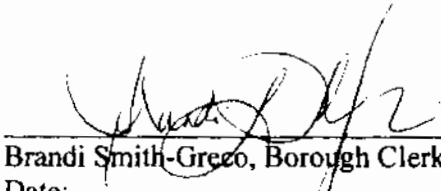
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
23.01/43	118 Main St LLC	\$7,438.34	2022	7
35/24	DJ Property, LLC	\$74,443.71	2022	7


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION R-2025-57**

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

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

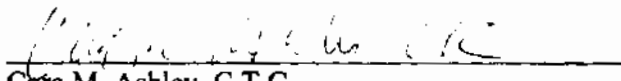
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

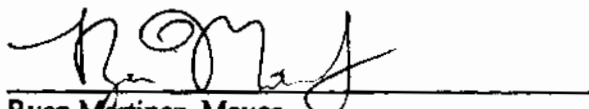
CODE OF REASONS

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


ACCT #	Name	Location	Amount	Year	Reason
106476	Ann DiLonardo	404 Cambridge Dr	\$81.71	2025	1
211080	Tsuan & Wen-Tzai Lin	3214 Avalon Way, Bl	\$26.66	2025	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith Greco, Borough Clerk

Date: 3/18/25

Governor's Council on Substance Use Disorder
Fiscal Grant Cycle October 2020-June 2026

BUTLER BOROUGH

RESOLUTION NO. 2025-58

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Morris;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2026 in the amount of:

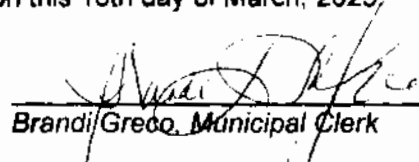
GCSUD Grant	\$3,476.00
Cash Match	\$869.00
In-Kind	\$2,607.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____


Ryan Martinez, Mayor

CERTIFICATION

I, Brandi Greco, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 18th day of March, 2025.


Brandi Greco, Municipal Clerk

BOROUGH OF BUTLER
RESOLUTION 2025-59
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 20__ 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.

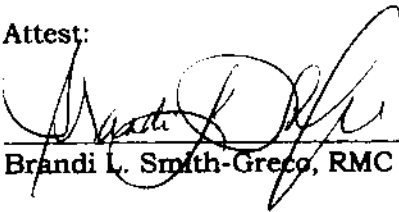
Approved: March 18, 2025

Vote recorded as follows:

Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi			✓			
J. Guzman		✓	✓			
R. Meier			✓			
B. Orcutt			✓			
M. Piccirillo			✓			
R. Verdonik	✓		✓			


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC