

MINUTES OF:  
DATE OF MEETING:  
TIME OF MEETING:  
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COUNCIL MEETING  
OCTOBER 18, 2022  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed. He then requested all in attendance to silence their cell phones.

### **ROLL CALL**

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

ABSENT: Councilman Fox

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

Second: Regis

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

### **APPROVAL OF MINUTES:** October 4, 2022

Moved: Verdonik  
All in favor

Second: Regis

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

Mayor Martinez opened the meeting to the public for discussion.

Beverly Rizden from Hamburg Turnpike came forward to express concerns to the council. The first stating our "alert system" has not been as effective as it has been in the past. She said there were no alerts for a recent extensive road closure due to a head-on collision and another for a large water main break. She stated that living in the exact vicinity caused a large disruption to her which could have been avoided. Next, she inquired as to who is the responsible party for issues on Hamburg Turnpike, the County or Butler Borough? Mr. Lampmann explained it is the Borough with the exception of the culvert. The culvert belongs to the county, but water lines belong to Butler. She said that is not what dispatch told her. Mr. Lampmann said he would speak with dispatchers to clarify. Finally, she inquired when the construction project would be complete and Mr. Lampmann stated he has been informed they have all the materials needed and hopes it is completed within the next month.

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

Moved: Verdonik  
All in favor

Second: Piccirillo

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

**Council President Verdonik** reminded everyone that the EDC continues to sell their holiday ornaments. He reported that the Recreation Dept. will be hosting Spooky Stony on Saturday, October 22<sup>nd</sup> at the St. Anthony's Rec. Center. In finance, he states we are still OK considering extreme inflation, but anticipates next year being a very difficult year to maintain our budget.

**Councilman Regis** stated he did not receive a police or fire report this month. He announced the Fire Department will be hosting walk-up trick-or-treating on Halloween. This will begin at 4pm.

**Councilman Calvi** reported that all paving has been completed on the approved roads for this year. Street sweeping continues 4-5 days per week. DPW crews are beginning to prepare vehicles and plows for the upcoming winter season. Our salt supply is adequate. In the water department, hydrant flushing is scheduled to begin Monday, October 24<sup>th</sup> and will last appx 3 weeks with the schedule available on the Borough website. Quarterly meter reading has been completed and meter upgrades are ongoing. DPW repaired 2 significant water main breaks on Hamburg Tpk. and a minor one on Mabey Lane. Sewer routine maintenance inspections have been completed. A minor blockage was repaired on Hamburg Tpk. caused by the silt from the water main break. High St pump station experienced clogged pumps on several occasions the last few weeks, now are all clear and functioning properly.

**Councilman Meier** reported in the Electric Dept. that stock levels are adequate and trucks are being serviced in preparation for cold weather. Tree trimming continues. He reported a summary of all new services, repairs, upgrades, pole installations and maintenance in our service areas for the month. All meters were read and reported for the month. All delinquencies, outage calls and customer complaints both residential and commercial were handled and resolved in a timely fashion.

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He reported that the Museum hosted approximately 30 people from the class of 1972 for a reunion on Saturday. Additionally, the cemetery walking tour was a success with approximately 80 total people in attendance between the 2 tours. He anticipates this being an annual event. Reminder that the museum is open to the public the first and third Saturday of the month from 10-2.

**Councilman Piccirillo** reported that the Health Dept. met in September. All retail food inspections for the month of September were Satisfactory. A rodent issue was reported at Cogman's Creek but after further inspection it was determined it was from a neighboring property that had burrows and loose birdseed on their property. It has since been cleaned up. The public health nurse held a blood pressure clinic for the Seniors on 7/28 with 36 in attendance. A childhood immunization clinic was held on 7/27 with 3 in attendance. A skin cancer screening clinic was held on 7/28 with 11 residents in attendance. Butler remains at 11 total deaths resulting from the COVID-19 pandemic.

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

- Tax Collectors Report – September 2022 - \$321,972.56
- Power & Light/Water & Sewer Dept. – September 2022 - \$ 1,990,093.08

#### **APPROVAL OF VOUCHERS AND PAYROLLS**

##### **R 2022-85 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Piccirillo

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

Voted Nay: None

Absent: Fox

#### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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

None

#### **ORDINANCE(S) FOR INTRODUCTION**

None

#### **RESOLUTION(S)**

R 2022-86 Resolution Authorizing Passage of a Special Consent Agenda \*

Moved: Verdonik

Second: Piccirillo

All in favor

\* R 2022-87 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

\* R 2022-88 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

\* R 2022-89 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office.

R 2022-90 Resolution regarding the provision of municipal services to 50 Gormley Lane traversing the Butler – Kinnelon municipal boundary line.

Moved: Piccirillo

Second: Meier

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

Voted Nay: None

Absent: Fox

R 2022-91 Resolution authorizing a contract between the Borough of Butler and TVSCREENADS, LLC

Moved: Piccirillo

Second: Meier

All in favor

#### **NEW/UNFINISHED BUSINESS**

- Brandi Greco reminded the council about the upcoming Senior Thanksgiving Dinner on 11/12/22 at 12 noon and asked for volunteers that are needed for serving. Isabelle Rimmer is also reaching out to the Scouts and schools.
- Brandi Greco announced the appointment by Resolution of the Butler Board of Health of Stefanie Schmidt to Deputy Registrar.
- Brandi Greco reminded everyone that the next meeting is on November 1<sup>st</sup> to avoid conflicts with Election Day and the NJ League of Municipalities Conferences both in November. That will be the only meeting in November.
- Jim Lampmann addressed the Mayor and Council regarding the placement of the Veteran's street signs. He said he has received calls and e-mails from family members who are extremely passionate about having the signs placed on the street where the veteran lived rather than lining our high-traffic streets. After varying opinions, they have agreed to let

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Mr. Lampmann reach out to more family members to see what their preference is, however, we want them in place by Veteran's Day so time is of the essence.

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Verdonik

Second: Calvi

All in favor

**CLOSED SESSION**

None

**MOTION TO ADJOURN THE MEETING**

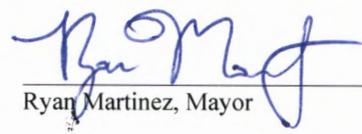
Moved: Verdonik

Second: Piccirillo

All in favor

Adjournment: 7:27 p.m.

Adopted: November 1, 2022.



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco  
Acting Borough Clerk

Dated: November 1, 2022

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WORKSHOP MEETING  
OCTOBER 4, 2022  
7:00 P.M.  
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The Workshop Meeting of the Borough of Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough Website.

**ROLL CALL**

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

ABSENT: None

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

**RESOLUTION(S)**

**R 2022-82 RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING AN OPERATION AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY**

Moved: Fox

Second: Calvi

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

Voted Nay: None

Absent: None

**APPROVAL OF MINUTES**

August 16, 2022

Moved: Fox

Second: Verdonik

All in favor

**DISCUSSION** James Lampmann explained we are up for renewal in the Morris County Joint Insurance Fund. Council unanimously agreed to renew via Resolution.

**R 2022-83 RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE MORRIS COUNTY MUNICIPAL JOINT INSURANCE FUND**

Moved: Verdonik

Second: Calvi

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

Voted Nay: None

Absent: None

**OPEN PUBLIC DISCUSSION**

Mayor Martinez opened the meeting to the public for discussion.

Seeing no one in attendance, a motion was made to close public oration.

Moved: Fox

Second: Verdonik

All in favor

**CLOSED SESSION**

**R 2022-84 Motion for Executive Session for Contract Negotiations**

Moved: Verdonik

Second: Piccirillo

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

Voted Nay: None

Absent: None

We returned to Open Session by a motion from Regis, seconded by Verdonik and all in favor.

**MOTION TO ADJOURN**

Moved: Fox

Second: Regis

All in favor

ADJOURNMENT: 7:15 p.m.

Approved: October 18, 2022

  
Brandi L. Smith-Greco, Acting Municipal Clerk

  
Ryan Martinez, Mayor

BOROUGH OF BUTLER  
RESOLUTION R 2022-85

AUTHORIZATION FOR PAYMENT OF BILLS

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

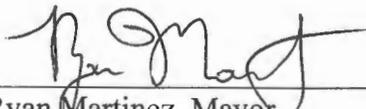
MOVED: *Verdonik*

SECOND: *Piccinillo*

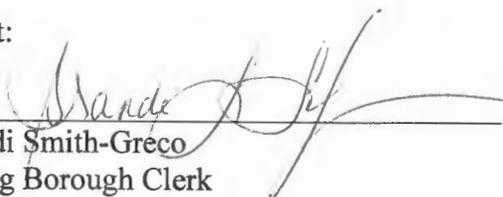
VOTED AYE: *Calvi, Meier, Piccinillo, Regis, Verdonik*

VOTED NAY: *NONE*

ABSENT: *FOX*

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

Attest:

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

Dated: October 18, 2022

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 60108 to 60255  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60108	09/29/22	PUB03 PSE&G CO					4813
22-00031	18	MONTHLY BILLING DUE: 09/15/22	2,874.80	2-01-31-446-330 Natural Gas	Budget		1 1
22-00031	19	MONTHLY BILLING DUE: 09/15/22	72.84	2-09-55-500-325 Natural Gas	Budget		2 1
			<u>2,947.64</u>				
60109	10/03/22	TRI18 TRI BORO AUTO BODY CO.					4814
22-01319	1	REPAIRS ON MARKOVICH-'21 AUDI	932.54	2-09-55-501-430 Maintenance and Repairs	Budget		1 1
60110	10/03/22	BRA07 PATRICIA BRADY					4815
22-01321	1	CURCUIT FIT LDR-JUNE-AUG '22	420.00	T-13-56-370-961 Gymnastics	Budget		1 1
60111	10/05/22	AAR01 AARON DECKER SCHOOL					4816
22-01335	1	SHUTTLE TO LIBRARY FOR PROGRAM	480.00	2-26-55-390-620 Professional Fees and Dues	Budget		6 1
60112	10/05/22	AMA02 AMAZON.COM, LLC					4816
22-01336	1	565888863865	99.95	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
22-01336	2	738657983493	71.95	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		8 1
22-01336	3	954678766847	20.30	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		9 1
22-01336	4	443553838339	41.79	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		10 1
			<u>233.99</u>				
60113	10/05/22	BAK01 BAKER & TAYLOR BOOKS 510486					4816
22-01337	1	5017934086	127.52	2-26-55-390-625 Books - Adult	Budget		11 1
22-01337	2	5017966526	16.35	2-26-55-390-625 Books - Adult	Budget		12 1
			<u>143.87</u>				
60114	10/05/22	BAK02 BAKER & TAYLOR BOOKS					4816
22-01339	1	5017934217	59.85	2-26-55-390-625 Books - Adult	Budget		16 1
22-01339	2	5017954130	35.09	2-26-55-390-625 Books - Adult	Budget		17 1
			<u>94.94</u>				
60115	10/05/22	BAK06 BAKER & TAYLOR #510846					4816
22-01338	1	5017943776	142.01	2-26-55-390-625 Books - Adult	Budget		13 1
22-01338	2	0003270233	8.05	2-26-55-390-625 Books - Adult	Budget		14 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Ref Num
PO #	Item	Description							Acct
60115		BAKER & TAYLOR #510846		Continued					
22-01338	3	5017966024	161.82	2-26-55-390-625	Budget		15	1	
				Books - Adult					
			<u>295.78</u>						
60116	10/05/22	CAB01 CABLEVISION / OPTIMUM							4816
22-00060	9	09/01-09/30/22	255.21	2-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
22-00060	10	101/01-10/31/22	254.49	2-26-55-390-620	Budget		2	1	
				Professional Fees and Dues					
			<u>509.70</u>						
60117	10/05/22	COM18 COMPLETE DOCUMENT SOLUTIONS							4816
22-01341	1	INS05749	47.40	2-26-55-390-620	Budget		19	1	
				Professional Fees and Dues					
60118	10/05/22	FUN05 FUN EXPRESS, LLC							4816
22-01342	1	719002298-02	38.99	2-26-55-390-201	Budget		20	1	
				Office Supplies (Op Expenses)					
22-01342	2	719002298-01	917.98	2-26-55-390-201	Budget		21	1	
				Office Supplies (Op Expenses)					
			<u>956.97</u>						
60119	10/05/22	GRE13 GREAT AMERICA FINANCIAL SVCS							4816
22-01343	1	32479117	422.61	2-26-55-390-620	Budget		22	1	
				Professional Fees and Dues					
60120	10/05/22	KAN02 KANOPY INC.							4816
22-01344	1	LIBRARY ITEM	500.00	2-26-55-390-620	Budget		23	1	
				Professional Fees and Dues					
60121	10/05/22	MAI01 M.A.I.N., INC.							4816
22-01345	1	3230	104.99	2-26-55-390-201	Budget		24	1	
				Office Supplies (Op Expenses)					
60122	10/05/22	MIC03 MICROMARKETING,LLC							4816
22-01346	1	898107	63.74	2-26-55-390-625	Budget		25	1	
				Books - Adult					
60123	10/05/22	MID01 MIDWEST TAPE							4816
22-01347	1	502589785	26.24	2-26-55-390-625	Budget		26	1	
				Books - Adult					
22-01347	2	502623732	26.24	2-26-55-390-625	Budget		27	1	
				Books - Adult					
22-01347	3	502633832	45.73	2-26-55-390-625	Budget		28	1	
				Books - Adult					
22-01347	4	502662581	34.49	2-26-55-390-625	Budget		29	1	
				Books - Adult					
22-01347	5	502694944	19.99	2-26-55-390-625	Budget		30	1	
				Books - Adult					
22-01347	6	502718333	19.99	2-26-55-390-625	Budget		31	1	
				Books - Adult					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60123	MIDWEST	TAPE		Continued					
22-01347	7	502748884	29.99	2-26-55-390-625	Budget		32	1	
				Books - Adult					
			<u>202.67</u>						
60124	10/05/22	NIS01 NISIVOCCIA & COMPANY LLP					4816		
22-01348	1	90272	4,000.00	2-26-55-390-620	Budget		33	1	
				Professional Fees and Dues					
60125	10/05/22	OVE01 OVERDRIVE INC					4816		
22-01349	1	13964SV22323944	35.88	2-26-55-390-625	Budget		34	1	
				Books - Adult					
22-01349	2	13964CO22338397	65.00	2-26-55-390-625	Budget		35	1	
				Books - Adult					
22-01349	3	13964CO22357061	133.68	2-26-55-390-625	Budget		36	1	
				Books - Adult					
22-01349	4	13964SV22360901	17.94	2-26-55-390-625	Budget		37	1	
				Books - Adult					
			<u>252.50</u>						
60126	10/05/22	STA12 STAPLES BUSINESS ADVANTAGE					4816		
22-00626	8	3517004308	49.07	2-26-55-390-201	Budget		3	1	
				Office Supplies (Op Expenses)					
22-00626	9	3517004311	7.80	2-26-55-390-201	Budget		4	1	
				Office Supplies (Op Expenses)					
22-00626	10	3517101068	56.19	2-26-55-390-201	Budget		5	1	
				Office Supplies (Op Expenses)					
			<u>113.06</u>						
60127	10/05/22	THE07 THE LIBRARY STORE INC.					4816		
22-01350	1	59066	190.58	2-26-55-390-201	Budget		38	1	
				Office Supplies (Op Expenses)					
60128	10/05/22	TH006 CENGAGE LEARNING INC / GALE					4816		
22-01340	1	79287856	195.70	2-26-55-390-625	Budget		18	1	
				Books - Adult					
60129	10/12/22	FIE01 JUDITH P. FIELDS					4817		
22-01380	1	REIMB-MAKING CHG-SPOOKY STONY	400.00	T-13-56-370-967	Budget		1	1	
				Miscellaneous					
60130	10/13/22	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4818		
22-00042	13	MONTHLY T1 PRI CIRCUIT-NOV '22	474.99	2-09-55-500-205	Budget		30	1	
				Postage & Phone					
22-00042	13	MONTHLY T1 PRI CIRCUIT-NOV '22	332.49	2-01-31-440-300	Budget		30	2	
				Telephone					
22-00042	13	MONTHLY T1 PRI CIRCUIT-NOV '22	142.50	2-05-55-500-205	Budget		30	3	
				Postage & Phone					
			<u>949.98</u>						
60131	10/13/22	AIR01 AIRGAS USA, LLC					4818		
22-01369	1	INVOICE #9991350640--#2547539	4.95	2-01-25-265-430	Budget		228	1	
				Maintenance and Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
60131		AIRGAS USA, LLC		Continued				
22-01369	2	INVOICE #9991350833--#2547539	39.60	2-09-55-501-465 Rental & Easements	Budget		229	1
22-01369	3	INVOICE #999135082--#2547539	9.90	2-01-26-290-640 Rental	Budget		230	1
22-01369	4	INVOICE #999135082--#2547539	9.90	2-09-55-501-465 Rental & Easements	Budget		231	1
22-01369	5	INVOICE #9991350831--#2547539	4.95	2-01-26-290-640 Rental	Budget		232	1
22-01369	6	INVOICE #9991350831--#2547539	9.90	2-09-55-501-465 Rental & Easements	Budget		233	1
			<u>79.20</u>					
60132	10/13/22	ALL02 ALLIED OIL COMPANY						4818
22-00012	36	UNLEADED FUEL SEPT '22-ELEC	482.16	2-09-55-500-315 Gasoline & Diesel	Budget		5	1
22-00012	37	UNLEADED FUEL SEPT '22	6,405.77	2-01-31-460-315 Gasoline	Budget		6	1
22-00012	38	UNLEADED FUEL SEPT '22-BOE	160.08	Z-01-55-900-850 School Gas Reimbursement	Budget		7	1
22-00012	39	UNLEADED FUEL SEPT '22-TRIBORO	745.20	Z-01-55-900-850 School Gas Reimbursement	Budget		8	1
			<u>7,793.21</u>					
60133	10/13/22	ALL23 ALLEGIANCE TRUCKS, LLC						4818
22-01295	1	TRUCK/ENG REPAIRS #32-ELECTRIC	24,173.42	2-09-55-501-430 Maintenance and Repairs	Budget		124	1
60134	10/13/22	AMA02 AMAZON.COM, LLC						4818
22-01330	1	24 PACK D CELL BATTERY-MUSEUM	28.68	2-01-29-391-201 Office Supplies	Budget		194	1
22-01330	2	STEREO H/PHONE ADPTR CNCT CBL	22.50	2-01-20-120-201 Office Supplies	Budget		195	1
22-01330	3	CM#16L9QN7XNJQ-11X1L-X4JN-1TDP	47.97	2-01-20-120-201 Office Supplies	Budget		196	1
22-01330	4	FLAMELESS LED TAPER CANDLES	89.73	2-01-30-420-650 PUBLIC EVENTS	Budget		197	1
			<u>92.94</u>					
60135	10/13/22	AME12 AMERICAN HOSE & HYDRAULIC CO						4818
22-01314	1	HYDRAULIC HOSE ASSEMBLY-ELEC	77.03	2-09-55-501-230 Auto Parts/ Repair	Budget		150	1
22-01314	2	HYDRAULIC OIL-ELEC	396.00	2-09-55-501-230 Auto Parts/ Repair	Budget		151	1
22-01318	1	HYDRAULIC HOSE ASSEMBLY-ROADS	94.35	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		155	1
			<u>567.38</u>					
60136	10/13/22	AME27 AMERICAN EAGLE EXT LLC						4818
22-01298	1	CLEAN/TUNE UP GUTTERS-ELEC	375.00	2-09-55-501-430 Maintenance and Repairs	Budget		127	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60137	10/13/22	AME28 AMERICAN TRADE MARK CO					4818		
22-01303	1	ACCOUNTABILITY TAGS -FD	57.88	2-01-25-265-250	Budget		132	1	
				Other Supplies					
22-01303	2	DELUXE CHIPS	11.00	2-01-25-265-250	Budget		133	1	
				Other Supplies					
22-01303	3	FREIGHT	12.45	2-01-25-265-250	Budget		134	1	
				Other Supplies					
			<u>81.33</u>						
60138	10/13/22	ARG03 ARGONNE WOODS CONDO ASSOC					4818		
22-01359	1	'21 WINTER REIMBURSEMENT	1,447.61	2-01-26-290-235	Budget		208	1	
				Chemicals & Winter Materials					
60139	10/13/22	ASS08 ASSOCIATED APPRAISAL GROUP					4818		
22-00470	10	2023 REASSESSMENT-INVOICE #9	2,900.00	2-01-20-152-200	Budget		62	1	
				REVALUATION EXPENSES					
60140	10/13/22	ATL15 ATLANTIC TOMORROWS OFFICE					4818		
22-01358	1	QTLY CONTRACT 07/01-09/30/22	26.05	2-01-20-100-430	Budget		207	1	
				Maintenance and Repairs					
22-01358	1	QTLY CONTRACT 07/01-09/30/22	29.30	2-09-55-500-430	Budget		207	2	
				Maintenance and Repairs					
22-01358	1	QTLY CONTRACT 07/01-09/30/22	9.77	2-05-55-500-430	Budget		207	3	
				Maintenance and Repairs					
			<u>65.12</u>						
60141	10/13/22	BAR12 JOHN BARBARULA					4818		
22-00014	11	MONTHLY RETAINER-OCTOBER '22	1,000.00	2-01-21-180-550	Budget		9	1	
				Other Professional Fees					
60142	10/13/22	BLO01 BLOOMINGDALE BOROUGH					4818		
22-00049	4	WATER - 23 BRANDT	123.25	2-01-31-445-310	Budget		42	1	
				Water/ Fire Hydrants					
60143	10/13/22	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4818		
22-00015	21	ELECTRIC BILLING 2022	5,933.71	2-01-31-430-305	Budget		10	1	
				Electric					
22-00015	22	ELECTRIC BILLING 2022	5,917.15	2-05-55-500-350	Budget		11	1	
				ELECTRIC					
			<u>11,850.86</u>						
60144	10/13/22	BOR05 BOROUGH OF BUTLER WATER ACCT					4818		
22-00067	5	QTLY WATER SEWER BILLS	20,837.41	2-01-31-445-310	Budget		58	1	
				Water/ Fire Hydrants					
22-00067	5	QTLY WATER SEWER BILLS	5,209.35	2-09-55-500-330	Budget		58	2	
				Water					
			<u>26,046.76</u>						
60145	10/13/22	BPE01 BP ENERGY					4818		
22-01328	1	SEPT '22 SERVICE	143,132.98	2-09-55-504-200	Budget		182	1	
				Purchased Power					

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PO #	Item	Description							
60146	10/13/22	BUS05 BUSINESS INFORMATION SYSTEMS					4818		
22-01308	1	ON-SITE SVC/SUPP RENWAL CTRACT	522.50	2-01-21-180-550	Budget		143	1	
				Other Professional Fees					
22-01308	1	ON-SITE SVC/SUPP RENWAL CTRACT	522.50	2-01-20-120-550	Budget		143	2	
				Other Professional Fees					
			<u>1,045.00</u>						
60147	10/13/22	BUT04 BUTLER SCHOOL BOARD					4818		
22-00016	10	SCHOOL TAX LEVY	1,538,966.33	Z-01-55-900-210	Budget		12	1	
				School Taxes Payable					
60148	10/13/22	CAB01 CABLEVISION / OPTIMUM					4818		
22-00053	10	FIRE DEPT # 07870-397169-01-4	100.58	2-01-25-265-205	Budget		46	1	
				Phone					
60149	10/13/22	CAB03 CABLEVISION / OPTIMUM					4818		
22-00054	10	MUSEUM INT-07870-043889-01-5	59.95	2-01-29-391-205	Budget		47	1	
				Postage/ Internet					
60150	10/13/22	CAB04 CABLEVISION / OPTIMUM					4818		
22-00055	10	FILTER PLANT 07870-045299-01-4	161.68	2-05-55-500-205	Budget		48	1	
				Postage & Phone					
60151	10/13/22	CAB06 CABLEVISION / OPTIMUM					4818		
22-00057	10	BUTLER P.D. #07870-711010-02-5	145.73	2-01-25-240-550	Budget		50	1	
				Other Professional Fees					
60152	10/13/22	CAB08 CABLEVISION / OPTIMUM					4818		
22-00058	10	BUTLER TWSP #07870-478567-01-2	11.75	2-05-55-500-205	Budget		51	1	
				Postage & Phone					
60153	10/13/22	CAB11 CABLEVISION					4818		
22-00056	9	CABLE SERVICE AT STONYBROOK	131.73	2-01-28-370-205	Budget		49	1	
				Postage					
60154	10/13/22	CAB12 CABLEVISION LIGHTPATH, INC.					4818		
22-00047	10	INTERNET/PHONE ACCT #101043	726.61	2-09-55-500-205	Budget		40	1	
				Postage & Phone					
22-00047	10	INTERNET/PHONE ACCT #101043	462.39	2-01-31-440-300	Budget		40	2	
				Telephone					
22-00047	10	INTERNET/PHONE ACCT #101043	132.11	2-05-55-500-205	Budget		40	3	
				Postage & Phone					
			<u>1,321.11</u>						
60155	10/13/22	CAR19 CARUS PHOSPHATES					4818		
22-01367	1	627 LB DRUM	4,313.76	2-05-55-501-235	Budget		221	1	
				Chemicals					
22-01367	2	FREIGHT	651.78	2-05-55-501-235	Budget		222	1	
				Chemicals					
			<u>4,965.54</u>						

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60156	10/13/22	CUS01 CUSTOM BANDAG, INC.					4818		
22-01371	1	TIRES FOR ELEC TRUCKS-50177602	6,887.64	2-09-55-501-230 Auto Parts/ Repair	Budget		234	1	
60157	10/13/22	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4818		
22-01307	1	PSI ATLANTIC-INV 19219	4,160.00	D-19-55-100-435 PSI ATLANTIC HOLDINGS	Budget		141	1	
22-01307	2	A&E ACQUISITION INV 19000	735.00	D-19-55-100-427 A&E ACQUISITION	Budget		142	1	
22-01355	1	PEARL, MABEY,H IMPROVEMENTS	930.00	2-02-55-710-013 PEARL, MABEY, HASBROUK DOT GRANT	Budget		201	1	
22-01355	2	TEAM LEGACY GROUP	390.00	D-19-55-100-429 TEAMO LEGACY GROUP	Budget		202	1	
22-01355	3	PICARELLO-95 MAPLE LAKE-19258	260.00	D-19-55-100-426 METRO POOLS - 95 MAPLE LAKE ROAD	Budget		203	1	
			<u>6,475.00</u>						
60158	10/13/22	DRA01 DRAEGER, INC.					4818		
22-01317	1	CALIB, CERTIFICATION HOSE PMP	179.00	2-01-25-240-430 Maintenance and Repairs	Budget		154	1	
60159	10/13/22	EDM01 EDMUNDS & ASSOCIATES, INC.					4818		
22-01368	1	PROP TAX MAINTENANCE	2,460.41	2-01-20-145-430 Maintenance and Repairs	Budget		223	1	
22-01368	2	FINANCE SUPER SUITE MAINT	3,687.92	2-09-55-500-675 IT Contracts and Services	Budget		224	1	
22-01368	3	ELECT REQ MAINTENANCE	1,054.46	2-09-55-500-675 IT Contracts and Services	Budget		225	1	
22-01368	4	ANIMAL LICENSING MAINTENANCE	587.25	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		226	1	
22-01368	5	AR & BUS LICENSING MAINT	1,054.46	2-09-55-500-675 IT Contracts and Services	Budget		227	1	
			<u>8,844.50</u>						
60160	10/13/22	ELE01 ELECTRO BATTERY SYSTEMS, INC					4818		
22-01282	1	65-LTV-AUTO CORE CHARGE-PD	114.11	2-01-26-315-270 Police / Auto Parts	Budget		105	1	
22-01373	1	65-LTV #337-PD	99.11	2-01-26-315-270 Police / Auto Parts	Budget		236	1	
22-01373	2	AUTO CORE CHARGE-PD	15.00	2-01-26-315-270 Police / Auto Parts	Budget		237	1	
22-01373	3	24-F-60 -DPW	70.97	2-01-26-310-430 Facility Maint & Repairs	Budget		238	1	
22-01373	4	AUTO CORE CHARGE-DPW	15.00	2-01-26-310-430 Facility Maint & Repairs	Budget		239	1	
			<u>314.19</u>						
60161	10/13/22	ETD01 ETD DISCOUNT TIRE CENTER					4818		
22-01279	1	TIRE INSTALLATION PKG-PD	372.34	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		97	1	

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60162	10/13/22	FAL02 FALCON AUTO PARTS INC						4818
	22-01315	1 RED GREASE	89.90	2-09-55-501-235	Budget		152	1
				SHOP SUPPLIES				
	22-01372	1 BRK PTS CLNR/WASHER FLUID	47.85	2-09-55-501-235	Budget		235	1
				SHOP SUPPLIES				
	22-01372	1 BRK PTS CLNR/WASHER FLUID	47.85	2-09-55-501-550	Budget		235	2
				Sub Station Maintenance				
			<u>185.60</u>					
60163	10/13/22	FIR01 FIRE FIGHTERS EQUIPMENT CO.						4818
	22-01311	1 CYLINDER HYDROTESTED D02'S	140.00	2-01-25-240-250	Budget		148	1
				Other Supplies				
60164	10/13/22	FUE01 FUEL OX LLC						4818
	22-01320	1 750 GALLON TREATMENT	720.00	2-09-55-501-235	Budget		156	1
				SHOP SUPPLIES				
	22-01320	2 1600 CUSTOM TREATMENT	720.00	2-09-55-501-235	Budget		157	1
				SHOP SUPPLIES				
	22-01320	3 SHIPPING	18.77	2-09-55-501-235	Budget		158	1
				SHOP SUPPLIES				
	22-01320	4 DIESEL EXHAUST FLUID	895.92	2-09-55-501-235	Budget		159	1
				SHOP SUPPLIES				
			<u>2,354.69</u>					
60165	10/13/22	GAR12 JOHN GARCIA CONSTRUCTION CO						4818
	22-01357	1 WATER MAIN REPLACEMENT	54,845.80	W-06-55-210-650	Budget		205	1
				ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED				
	22-01357	1 WATER MAIN REPLACEMENT	80,000.00	2-02-55-710-015	Budget		205	2
				SOUTH GIFFORD WATER MAIN CDBG				
	22-01357	2 RETAINAGE	2,751.95	W-06-55-210-650	Budget		206	1
				ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED				
			<u>137,597.75</u>					
60166	10/13/22	GAV01 GAVIN'S AUTO BODY SUPPLIES						4818
	22-01297	1 FORKLIFT REPAIRS-ELEC	117.80	2-09-55-501-430	Budget		126	1
				Maintenance and Repairs				
60167	10/13/22	GEN08 GENESIS CLEANING SERVICES LLC						4818
	22-00018	18 CONTRACTED OFFICE CLNG-OCT '22	1,336.80	2-09-55-500-630	Budget		14	1
				Cleaning & Facility Maintenance				
	22-00018	18 CONTRACTED OFFICE CLNG-OCT '22	445.60	2-05-55-501-630	Budget		14	2
				Cleaning and Facility Maintena				
	22-00018	18 CONTRACTED OFFICE CLNG-OCT '22	445.60	2-01-26-310-550	Budget		14	3
				Contracted Services				
			<u>2,228.00</u>					
60168	10/13/22	GO001 GOODYEAR AUTO SERVICE CENTER						4818
	22-01296	1 TIRE FOR MEALS ON WHEELS CAR	92.99	2-01-26-315-260	Budget		125	1
				Meals on wheels / Vehicle reps				
60169	10/13/22	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4818
	22-00064	9 CONTRACTED L/SCAPE-#10186906	644.00	2-09-55-500-550	Budget		57	1
				Other Professional Fees				

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PO #	Item	Description							
60169	22-00064	HALAS LANDSCAPE CONTRACTORS IN 9 CONTRACTED L/SCAPE-#10186906	322.00	2-05-55-500-550 Other Professional Fees	Budget		57	2	
	22-00064	9 CONTRACTED L/SCAPE-#10186906	2,254.00	2-01-26-310-550 Contracted Services	Budget		57	3	
			<u>3,220.00</u>						
60170	10/13/22	HDS03 CORE & MAIN, LP							4818
	22-01323	1 INVOICE #R315429-MAINT/REPAIRS	786.26	2-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		164	1	
60171	10/13/22	HER10 HERITAGE PEST CONTROL							4818
	22-01278	1 RAT JOB-71 AND 59 BOONTON AVE	375.00	2-01-27-330-650 Other Professional Services	Budget		96	1	
60172	10/13/22	IDA01 I.D.A.							4818
	22-00006	17 ADMIN FEE-DENTAL	488.00	2-01-23-220-900 Group Health Insurance	Budget		1	1	
	22-00006	17 ADMIN FEE-DENTAL	488.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1	2	
	22-00006	17 ADMIN FEE-DENTAL	244.00	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1	3	
			<u>1,220.00</u>						
60173	10/13/22	JIMMY005 JIMMY'S WORK N WEAR							4818
	22-01312	1 CLOTHING-KYLE VERDUIN	49.99	2-01-26-290-635 Uniform Reimbursements	Budget		149	1	
60174	10/13/22	JON01 WILLIAM JONES							4818
	22-01356	1 '22 EYECARE REIMB-REM BAL LEFT	151.01	2-01-23-220-900 Group Health Insurance	Budget		204	1	
60175	10/13/22	KEY01 KEY - TECH, INC							4818
	22-01231	1 5 CORE SAMPLES JOB 22-245	1,820.00	2-01-20-165-510 Engineering Services	Budget		68	1	
60176	10/13/22	KIN01 KINNELON BOROUGH							4818
	22-00063	4 QUARTERLY TAXES 2022-4TH QTR	14,326.92	2-05-55-500-650 PROPERTY TAXES	Budget		56	1	
60177	10/13/22	LAK11 LAKE SURGICAL SUPPLY							4818
	22-01292	1 EPI PENS	959.80	2-01-27-330-225 Medical Supplies	Budget		117	1	
	22-01292	2 1 BOX DIPENHYDRAMINE 50 MG	79.95	2-01-27-330-225 Medical Supplies	Budget		118	1	
	22-01292	3 1 BOX BENADRYL TABS-HEALTH	8.95	2-01-27-330-225 Medical Supplies	Budget		119	1	
			<u>1,048.70</u>						
60178	10/13/22	LAN01 LANGUAGE LINE SERVICES							4818
	22-00020	10 TRANSLATION SVCS #9020110053	19.65	2-01-25-240-250 Other Supplies	Budget		15	1	

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60179	10/13/22	LEL02 LINDA LELLA					4818
22-01267	1	OVERPYAMENT 1ST QTR TAX REFUND	2,642.59	Z-01-55-900-215 Tax Overpayments Payable	Budget		88 1
60180	10/13/22	MAR02 MURPHY MCKEON, PC					4818
22-00051	29	LEGAL SVCS OCT '22	1,333.33	2-09-55-500-500 Legal Fees	Budget		44 1
22-00051	29	LEGAL SVCS OCT '22	1,333.33	2-01-20-155-500 Legal Services	Budget		44 2
22-00051	29	LEGAL SVCS OCT '22	666.67	2-05-55-500-500 Legal Fees	Budget		44 3
22-00051	30	ADD'L LEGAL SVCS OCT '22	1,035.00	2-05-55-500-500 Legal Fees	Budget		45 1
			<u>4,368.33</u>				
60181	10/13/22	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4818
22-00072	19	4TH QTR.'22 ASSMT-MEL/JIF LIAB	20,175.25	2-01-23-215-910 MEL JIF Workers Comp	Budget		61 1
22-00072	19	4TH QTR.'22 ASSMT-MEL/JIF LIAB	22,980.00	2-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		61 2
22-00072	19	4TH QTR.'22 ASSMT-MEL/JIF LIAB	14,362.50	2-05-55-509-510 WATER WORKERS COMP	Budget		61 3
22-00072	19	4TH QTR.'22 ASSMT-MEL/JIF LIAB	23,349.00	2-01-23-210-905 MEL JIF Liability	Budget		61 4
22-00072	19	4TH QTR.'22 ASSMT-MEL/JIF LIAB	28,386.00	2-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		61 5
22-00072	19	4TH QTR.'22 ASSMT-MEL/JIF LIAB	17,741.25	2-05-55-508-905 WATER MEL JIF LIABILITY	Budget		61 6
			<u>126,994.00</u>				
60182	10/13/22	MOB02 COBAN TECHNOLOGIES INC					4818
22-01252	1	3YR SOFTWARE/HDWR PLAN/BWC SOL	15,660.00	2-02-55-710-011 SFY21-BODY-WORN CAMERA GRANT	Budget		71 1
22-01252	2	FOCUS BWC 3YR TECH SVC PLAN PD	1,200.00	2-02-55-710-011 SFY21-BODY-WORN CAMERA GRANT	Budget		72 1
22-01252	3	CLOUD CARRIER ANN'L	1,533.00	2-02-55-710-011 SFY21-BODY-WORN CAMERA GRANT	Budget		73 1
22-01252	4	CLOUD CARRIER ANN'L RNWL LIC	3,147.00	C-04-55-219-550 ORD:2021-9:PURCHASE POLICE EQUIP-FUNDED	Budget		74 1
22-01252	5	1YR EMA PER BODY WORN DEVICE	1,620.00	2-02-55-710-011 SFY21-BODY-WORN CAMERA GRANT	Budget		75 1
			<u>19,920.00</u>				
60183	10/13/22	MOR04 MORRIS COUNTY MUNICIPAL					4818
22-00023	9	2022 CONSUMPTION /TIPPING FEES	25,169.90	2-01-26-305-340 Garbage Removal	Budget		16 1
60184	10/13/22	MOR05 MORRIS COUNTY PUBLIC SAFETY					4818
22-01239	1	CLASS FEE BUONFORTE-INV#31515	20.00	2-01-25-240-610 Education and Training	Budget		69 1

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60185	10/13/22	NEX03 NEXTERA ENERGY MARKETING, LLC					4818		
22-00017	9	PURCHASED POWER--WIRED-SEPT'22	291,704.26	2-09-55-504-200 Purchased Power	Budget		13		1
60186	10/13/22	NIS02 NISC - NATIONAL INFORMATION					4818		
22-00068	17	SEPT, '22 MISC SVC	9,083.23	2-09-55-500-535 NISC FEES	Budget		59		1
22-00068	18	SEPT '22 MISC SVC	5,297.75	2-09-55-500-535 NISC FEES	Budget		60		1
			<u>14,380.98</u>						
60187	10/13/22	NJF03 NJFE					4818		
22-01304	1	FIRE DEX LEATHER BOOTS-FD	437.80	2-01-25-265-250 Other Supplies	Budget		135		1
22-01304	2	3D LEATHER GLOVES X-LG-FD	101.75	2-01-25-265-250 Other Supplies	Budget		136		1
22-01304	3	LEATHER GLOVES XX-LG-FD	101.75	2-01-25-265-250 Other Supplies	Budget		137		1
22-01366	1	FLOW TEST-INV #2018009-FD	1,305.00	2-01-25-265-430 Maintenance and Repairs	Budget		219		1
22-01366	2	CIRCUIT BOARD- #2018009-FD	78.17	2-01-25-265-430 Maintenance and Repairs	Budget		220		1
			<u>2,024.47</u>						
60188	10/13/22	NOR25 NORTH JERSEY TRUCK CENTER, INC					4818		
22-01284	1	FILTER KIT/FILTERS FOR ELEC	188.37	2-09-55-501-230 Auto Parts/ Repair	Budget		108		1
22-01322	1	FILTER-CREDIT WRONG PART ELEC	18.72	2-09-55-501-230 Auto Parts/ Repair	Budget		160		1
22-01322	2	FILTER/PUMP GP INV#1468540 ELE	16.99	2-09-55-501-230 Auto Parts/ Repair	Budget		161		1
22-01322	3	PUMP-INV#1468540X1	292.23	2-09-55-501-230 Auto Parts/ Repair	Budget		162		1
22-01322	4	CORE DEPOSIT-INV#1468540X1	260.09	2-09-55-501-230 Auto Parts/ Repair	Budget		163		1
			<u>738.96</u>						
60189	10/13/22	NOR31 NORTHEAST COMMUNICATIONS, INC					4818		
22-01361	1	REPLACED BRASS BASE-PD	120.00	2-01-25-240-430 Maintenance and Repairs	Budget		210		1
60190	10/13/22	ONE03 ONE CALL CONCEPTS, INC					4818		
22-00026	9	REGULAR LOCATES-SEPT '22 SVC	218.79	2-09-55-501-430 Maintenance and Repairs	Budget		17		1
60191	10/13/22	PAS02 PASSAIC VALLEY					4818		
22-00028	17	PFA/PFA-FRB ANLSIS/CLFM-08/22	972.00	2-05-55-501-570 DEP COMPLIANCE	Budget		18		1
60192	10/13/22	PEE01 PEERLESS CONCRETE PROD, CO					4818		
22-01324	1	8" TALL DOMESTIC FRAME/CVR-RDS	500.00	C-04-55-208-550 ORD:2022-08:IMPROVEMENTS TO ROADS-FUNDED	Budget		165		1

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60193	10/13/22	PEQ01 PEQUANNOCK RIVER BASIN					4818		
22-00029	4	QUARTERLY PAYMENTS 2022	556,146.00	2-01-31-455-350 Sewer PRBRSA	Budget		19		1
60194	10/13/22	PER09 SILVER SKY					4818		
22-00034	10	MONTHLY SERVICING OCT '22	1,011.81	2-01-25-240-405 IT Contracts and Services	Budget		24		1
22-00034	10	MONTHLY SERVICING OCT '22	910.63	2-09-55-500-675 IT Contracts and Services	Budget		24		2
22-00034	10	MONTHLY SERVICING OCT '22	101.18	2-05-55-500-675 IT Contracts and Services	Budget		24		3
			<u>2,023.62</u>						
60195	10/13/22	PIP01 PIP PRINTING					4818		
22-01302	1	THANKSGIVING DINNER '22 TCKTS	80.46	2-01-28-385-550 Celebrations & Parties	Budget		131		1
60196	10/13/22	PIT01 PITNEY BOWES INC.					4818		
22-01276	1	SVC AGREE 4/1-9/30/22-VERT PWR	707.43	2-09-55-500-430 Maintenance and Repairs	Budget		89		1
22-01276	2	SF PRINT HEAD UNIT #4G8-0024	21.99	2-09-55-500-430 Maintenance and Repairs	Budget		90		1
22-01299	1	BILLING PD-10/01-12/31/22	120.00	2-09-55-500-430 Maintenance and Repairs	Budget		128		1
			<u>849.42</u>						
60197	10/13/22	PJM02 PJM INTERCONNECTION, LLC					4818		
22-01277	1	09/01-09/14/22--WIRED	27,071.50	2-09-55-504-200 Purchased Power	Budget		91		1
22-01277	2	09/01-09/21/22--WIRED	21,889.99	2-09-55-504-200 Purchased Power	Budget		92		1
22-01277	3	09/01-09/28/22--WIRED	3,874.98	2-09-55-504-200 Purchased Power	Budget		93		1
22-01277	4	09/01-09/30/22--WIRED	89,587.84	2-09-55-504-200 Purchased Power	Budget		94		1
22-01277	5	10/01-10/05/22--WIRED	24,196.25	2-09-55-504-200 Purchased Power	Budget		95		1
			<u>166,620.56</u>						
60198	10/13/22	POWER005 POWER DMS					4818		
22-01360	1	POWER DMS ANNUAL SUBSCRIPTION	5,489.47	2-01-25-240-405 IT Contracts and Services	Budget		209		1
60199	10/13/22	PRU01 PRUDENTIAL GROUP LIFE					4818		
22-00050	10	FIREMAN LIFE PREMIUMS-OCT '22	1,894.41	2-01-23-212-915 Fireman's	Budget		43		1
60200	10/13/22	PUB02 PUBLIC POWER ASSOC OF NJ					4818		
22-00032	9	PURCHASED POWER-SEPT '22	60,782.97	2-09-55-504-200 Purchased Power	Budget		23		1

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PO #	Item	Description							
60201	10/13/22	PUB03 PSE&G CO					4818		
22-00031	20	MONTHLY BILLING DUE: 10/17/22	3,094.92	2-01-31-446-330	Budget		20	1	
				Natural Gas					
22-00031	21	MONTHLY BILLING DUE: 10/17/22	221.14	2-09-55-500-325	Budget		21	1	
				Natural Gas					
22-00031	22	MONTHLY BILLING DUE: 10/17/22	32.49	2-05-55-500-325	Budget		22	1	
				Fuel Oil					
			<u>3,348.55</u>						
60202	10/13/22	REF01 REFURBUPS.COM					4818		
22-01365	1		1,699.98	2-09-55-500-675	Budget		218	1	
				IT Contracts and Services					
60203	10/13/22	RER01 RER SUPPLY					4818		
22-01325	1	DISPOSAL OF STUMPS-NEW PLYGRD	147.00	C-04-55-221-550	Budget		166	1	
				ORD:2022-11:PAYRGROUND CONSTR.-FUNDED					
22-01325	2	DISPOSAL OF STUMPS-NEW PLYGRD	147.00	C-04-55-221-550	Budget		167	1	
				ORD:2022-11:PAYRGROUND CONSTR.-FUNDED					
			<u>294.00</u>						
60204	10/13/22	RIC01 JEFFREY W. RICKER					4818		
22-00035	7	MTHLY CELL PHONE-OCT '22	75.00	2-09-55-500-205	Budget		25	1	
				Postage & Phone					
60205	10/13/22	RI002 RIO SYSTEMS & SERVICES					4818		
22-01301	1	NEPTUNE 360 AMI SUB 3YR	14,825.70	2-05-55-500-675	Budget		130	1	
				IT Contracts and Services					
60206	10/13/22	RIV01 RIVERDALE POWER MOWER, INC.					4818		
22-01288	1	SPOOLS RED MAX/COVERS	144.50	2-01-26-290-250	Budget		115	1	
				Other Supplies					
22-01300	1	SHARPEN CHAINS	60.00	2-09-55-501-430	Budget		129	1	
				Maintenance and Repairs					
22-01354	1	CHAIN, GALLON GREEN BAR OIL	97.85	2-09-55-501-230	Budget		200	1	
				Auto Parts/ Repair					
			<u>302.35</u>						
60207	10/13/22	RNJ01 RNJ ELECTRONICS, INC.					4818		
22-01327	1	16 CH NVR W/FACIAL RECOGNITION	650.00	2-01-26-310-430	Budget		179	1	
				Facility Maint & Repairs					
22-01327	2	4MP TURRET CAM	1,080.00	2-01-26-310-430	Budget		180	1	
				Facility Maint & Repairs					
22-01327	3	FREIGHT CHARGE	49.84	2-01-26-310-430	Budget		181	1	
				Facility Maint & Repairs					
			<u>1,779.84</u>						
60208	10/13/22	ROU04 ROUTE 23 AUTO MALL,LLC					4818		
22-01283	1	HOSE ASY #339 PD	60.00	2-01-26-315-270	Budget		106	1	
				Police / Auto Parts					
22-01283	2	ANTIFREEZE-PD	107.64	2-01-26-315-270	Budget		107	1	
				Police / Auto Parts					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
60208	ROUTE 23	AUTO MALL,LLC		Continued					
22-01316	1	BRK KIT/RTR ASY-P.D. 779393FOW	305.76	2-01-26-315-270 Police / Auto Parts	Budget		153		1
			<u>473.40</u>						
60209	10/13/22	RRR01 R & R RADAR INC							4818
22-01293	1	2" ANTENNA CABLE	75.00	2-01-25-240-430 Maintenance and Repairs	Budget		120		1
22-01293	2	SHIPPING	18.00	2-01-25-240-430 Maintenance and Repairs	Budget		121		1
			<u>93.00</u>						
60210	10/13/22	RSP01 R. S. PHILLIPS STEEL LLC							4818
22-01326	1	L-2x2x3/16 @ 20' A36	802.80	2-09-55-503-210 BUILDING SUPPLIES	Budget		168		1
22-01326	2	C8x11.5 @ 20' A572-50	421.60	2-09-55-503-210 BUILDING SUPPLIES	Budget		169		1
22-01326	3	L3x3x3/16 @ 20' A572-50	138.00	2-09-55-503-210 BUILDING SUPPLIES	Budget		170		1
22-01326	4	L4x4x1/4@20' A572-50	124.40	2-09-55-503-210 BUILDING SUPPLIES	Budget		171		1
22-01326	5	CP3/14/49 1/2 @ 4'-2 7/8" A786	256.55	2-09-55-503-210 BUILDING SUPPLIES	Budget		172		1
22-01326	6	CP 3/16 X 48@4'-3 A786	205.25	2-09-55-503-210 BUILDING SUPPLIES	Budget		173		1
22-01326	7	CP3/16x29-7/8@4'-6 1/2 A786	153.93	2-09-55-503-210 BUILDING SUPPLIES	Budget		174		1
22-01326	8	CP 3/16/44-3/4@4'-0 A786	164.21	2-01-26-310-430 Facility Maint & Repairs	Budget		175		1
22-01326	9	CP3/16x48@8' A786	1,641.60	2-01-26-310-430 Facility Maint & Repairs	Budget		176		1
22-01326	10	CP 1/4 A 14-1/2 @ 3' 8-7/8A786	1,161.20	2-01-26-310-430 Facility Maint & Repairs	Budget		177		1
22-01326	11	CUT AND BEND	600.00	2-01-26-310-430 Facility Maint & Repairs	Budget		178		1
			<u>5,669.54</u>						
60211	10/13/22	SAN11 LISA SANTY							4818
22-01253	1	OVERPAYMENT ELECTRIC #109657	345.42	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		76		1
60212	10/13/22	SEC02 SECURITY SHREDDING							4818
22-01305	1	DATA SHREDDED-INV #R10021-PD	65.00	2-01-25-240-430 Maintenance and Repairs	Budget		138		1
60213	10/13/22	SEN03 SENSAPHONE							4818
22-01287	1	ANN'L SUBS 00:07:F9:00CE:EB	299.40	2-05-55-500-675 IT Contracts and Services	Budget		114		1
60214	10/13/22	SER02 SERVICE SUPPLY, LLC							4818
22-01285	1	X-TRA HEAVY DUTY GREASE-DPW	71.50	2-01-26-290-430 Maintenance and Repairs	Budget		109		1

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PO #	Item	Description							
60214		SERVICE SUPPLY, LLC		Continued					
22-01285	2	PERMATEX GREASE/CARDED BRUSH	53.20	2-09-55-501-235 SHOP SUPPLIES	Budget		110	1	
22-01285	3	SLICER WHEEL FOR STEEL-SHOP	227.00	2-09-55-501-235 SHOP SUPPLIES	Budget		111	1	
22-01285	4	GRASE FIT/LUBE SPRAY/GR WHEELS	288.97	2-01-26-290-430 Maintenance and Repairs	Budget		112	1	
22-01285	5	DIG TIRE INFLTR/PSI AIR GAUGE	290.94	2-01-26-290-430 Maintenance and Repairs	Budget		113	1	
22-01375	1	SEYMOUR LIGHT GRAY PRIMER-SHOP	67.68	2-09-55-501-275 Tools & Equipment	Budget		240	1	
22-01375	2	AIR HOSE-SHOP	67.31	2-09-55-501-235 SHOP SUPPLIES	Budget		241	1	
			<u>1,066.60</u>						
60215	10/13/22	SHE05 SHERWIN WILLIAMS							4818
22-01381	1	PAINT FOR STAIRCASE	55.07	2-09-55-501-275 Tools & Equipment	Budget		243	1	
60216	10/13/22	SMI09 KEITH SMITH							4818
22-00048	4	QTRLY CELL PHONE ALLOWANCE	120.00	2-05-55-500-205 Postage & Phone	Budget		41	1	
60217	10/13/22	STA04 STATE OF NEW JERSEY, TREASURER							4818
22-00007	3	NJ QTRLY DCA FEES - COLLECTED	3,658.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		2	1	
60218	10/13/22	STA29 STAPLES							4818
22-01260	1	ADD ROLL 3X150	48.00	2-01-20-120-201 Office Supplies	Budget		77	1	
22-01260	2	SHARPIE ACCENT TANK 4 CT	3.59	2-01-20-120-201 Office Supplies	Budget		78	1	
22-01260	3	PINE SOL	5.59	2-01-29-391-220 Archival Preservation and Displays	Budget		79	1	
22-01260	4	9X12 ENVELOPES	31.02	2-01-20-120-201 Office Supplies	Budget		80	1	
22-01260	5	10X15 ENVELOPES	40.34	2-01-20-120-201 Office Supplies	Budget		81	1	
22-01260	6	HP 78A TONER	68.51	2-01-20-100-201 Office Supplies	Budget		82	1	
22-01260	7	HP 78A TONER	68.51	2-01-20-130-201 Office Supplies	Budget		83	1	
22-01260	8	HP 78A TONER	68.51	2-01-20-120-201 Office Supplies	Budget		84	1	
22-01260	9	HP 78A TONER	68.49	2-05-55-500-201 Office Supplies	Budget		85	1	
22-01260	10	HP 83A TONER	132.89	2-01-27-330-225 Medical Supplies	Budget		86	1	
22-01260	11	HP 83A TONER-CREDIT	132.89	2-01-27-330-225 Medical Supplies	Budget		87	1	
22-01281	1	8.5x11 COPY PAPER-PD	467.04	2-01-25-240-201 Office Supplies	Budget		98	1	

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60218		STAPLES		Continued					
22-01281		2 3X3 24 PK 100 SHTS PD	18.58	2-01-25-240-201 Office Supplies	Budget		99		1
22-01281		3 POSTIT 4X6 5 PK-PD	10.96	2-01-25-240-201 Office Supplies	Budget		100		1
22-01281		4 CANON MAGENTA TONER-PD	76.13	2-01-25-240-201 Office Supplies	Budget		101		1
22-01281		5 CANON CYAN TONER-PD	80.56	2-01-25-240-201 Office Supplies	Budget		102		1
22-01281		6 CANON HY BLACK TONER-PD	79.98	2-01-25-240-201 Office Supplies	Budget		103		1
22-01281		7 INSERTABLE DIVIDERS CLEAR-PD	9.96	2-01-25-240-201 Office Supplies	Budget		104		1
			<u>1,145.77</u>						
60219	10/13/22	STA35 STATE OF NEW JERSEY							4818
22-00037	20	2022 HEALTH BENEFITS - WIRED	76,055.09	2-01-23-220-900 Group Health Insurance	Budget		26		1
22-00037	20	2022 HEALTH BENEFITS - WIRED	78,988.69	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		26		2
22-00037	20	2022 HEALTH BENEFITS - WIRED	14,384.98	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		26		3
			<u>169,428.76</u>						
60220	10/13/22	STA40 STATE OF NEW JERSEY							4818
22-01306	1	ASSMNT RATE COMP YR END 12/21	307.82	2-09-55-521-650 ELECTRIC OPERATING - S U I	Budget		139		1
22-01306	2	ASSMNT RATE COMP YR END 12/21	153.92	2-05-55-521-650 WATER OPERATING - S U I	Budget		140		1
			<u>461.74</u>						
60221	10/13/22	STR11 STREET DECOR, INC							4818
22-01058	1	FALL/HOLIDAY DECORATIONS '22	10,286.44	2-01-30-420-650 PUBLIC EVENTS	Budget		63		1
22-01058	3	C-7 LED ORANGE BULBS	33.75	2-01-30-420-650 PUBLIC EVENTS	Budget		64		1
			<u>10,320.19</u>						
60222	10/13/22	SUB01 SUBURBAN DISPOSAL, INC.							4818
22-00038	9	CONTRACT WASTE REMOVAL-SEPT'22	47,866.66	2-01-26-305-340 Garbage Removal	Budget		27		1
60223	10/13/22	SZA01 VIKKI SZABO							4818
22-01294	1	REIMB WELLNESS PROGRAM SUPPLS	557.14	2-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		122		1
22-01294	2	REIMB WELLNESS PRGM-CSH MTCH	139.29	2-01-25-240-255 Community Policing Oth Supply	Budget		123		1
22-01362	1	WELLNESS SUPPL REIMB	184.53	2-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		211		1
22-01362	2	CASH MATCH	46.13	2-01-25-240-255 Community Policing Oth Supply	Budget		212		1
			<u>927.09</u>						

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PO #	Item	Description							
60224	10/13/22	TAY02 TAYLOR OIL COMPANY					4818		
22-00039	20	DIESEL FUEL SEPT '22	5,834.09	2-09-55-500-315	Budget		28	1	
				Gasoline & Diesel					
22-00039	21	DIESEL FUEL SEPT '22	1,194.93	2-01-31-460-315	Budget		29	1	
				Gasoline					
			<u>7,029.02</u>						
60225	10/13/22	TER05 LOU TERRULLI					4818		
22-01289	1	REIMB ON ELECTRIC ACCT #113203	23.28	Z-09-55-900-500	Budget		116	1	
				Electric Rent Overpayment Pay					
60226	10/13/22	TIL01 TILCON NEW YORK INC.					4818		
22-01329	1	BASE LIQ ASPH ADJ-INV#2495966	22.48	2-01-26-290-650	Budget		183	1	
				Road Repair Materials					
22-01329	2	I-2 R.ASPH T#24497060-#2495295	199.58	2-01-26-290-650	Budget		184	1	
				Road Repair Materials					
22-01329	3	I-2 R.ASPH T#26407332-#2488037	173.94	2-01-26-290-650	Budget		185	1	
				Road Repair Materials					
22-01329	4	BASE LIQ ASPH ADJ-#2488037	22.67	2-01-26-290-650	Budget		186	1	
				Road Repair Materials					
22-01329	5	I-2 R. ASPH T#26406963-2486123	485.10	2-01-26-290-650	Budget		187	1	
				Road Repair Materials					
22-01329	6	I-2 R. ASPH T#26406970-2486123	103.95	2-01-26-290-650	Budget		188	1	
				Road Repair Materials					
22-01329	7	BASE LIQ ASPH ADJ.-2486123	76.76	2-01-26-290-650	Budget		189	1	
				Road Repair Materials					
22-01329	8	I-5 R. BTCH-T26405404-2473545	144.74	2-01-26-290-650	Budget		190	1	
				Road Repair Materials					
22-01329	9	I-2 R. BTCH-T26405413-2473545	74.84	2-01-26-290-650	Budget		191	1	
				Road Repair Materials					
22-01329	10	BASE LIQ ASPH ADJ-2473545	9.56	2-01-26-290-650	Budget		192	1	
				Road Repair Materials					
22-01329	11	TOP LIQ ASPH ADJ-2473545	24.14	2-01-26-290-650	Budget		193	1	
				Road Repair Materials					
22-01352	1	2022 ROAD PAVING	192,886.62	C-04-55-208-550	Budget		199	1	
				ORD:2022-08:IMPROVEMENTS TO ROADS-FUNDED					
			<u>194,224.38</u>						
60227	10/13/22	TOW01 TOWNSHIP OF PEQUANNOCK					4818		
22-00010	5	QTRLY DIAL A RIDE -OCT-DEC'22	19,398.50	2-01-27-365-550	Budget		3	1	
				Other Professional Fees					
60228	10/13/22	TOW07 TOWNSHIP OF ROCKAWAY					4818		
22-00011	3	3 HEALTH SERVICE INSTALLMENTS	20,017.75	2-01-27-330-550	Budget		4	1	
				Contracted Services					
60229	10/13/22	TRA17 SAN TRAN					4818		
22-01230	1	OVERPAYMENT SEWER-ACCT#106663	8.69	Z-01-55-900-218	Budget		67	1	
				Sewer Rent Overpayment Payable					
60230	10/13/22	TYN01 TYNDALE COMPANY, INC					4818		
22-00046	33	BUTTONDOWN TOP-J. POLLARA	58.00	Z-09-55-501-420	Budget		37	1	
				Safety Equipment					

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PO #	Item	Description							
60230		TYNDALE COMPANY, INC		Continued					
22-00046	34	SHIPPING	12.95	2-09-55-501-420 Safety Equipment	Budget		38	1	
22-00046	35	REG FIT JEAN-J. POLLARA	180.00	2-09-55-501-420 Safety Equipment	Budget		39	1	
			<u>250.95</u>						
60231	10/13/22	ULI05 ULINE							4818
22-01310	1	6' RUBBER BLK/WHT-PKG STOPS	2,548.00	2-09-55-501-420 Safety Equipment	Budget		144	1	
22-01310	2	FIRE EXTINGUISHER-CLASS ABC	543.00	2-09-55-501-420 Safety Equipment	Budget		145	1	
22-01310	3	RAID-WASP/HORNET KILLER	288.00	2-09-55-501-420 Safety Equipment	Budget		146	1	
22-01310	4	SHIPPING	285.13	2-09-55-501-420 Safety Equipment	Budget		147	1	
			<u>3,664.13</u>						
60232	10/13/22	UNI02 UNITED PARCEL SERVICE							4818
22-00043	47	COURIER FEES-0000519R1A382	19.08	2-01-20-130-205 Postage	Budget		31	1	
60233	10/13/22	UNI09 UNIVAR USA INC.							4818
22-00061	16	DELPAC 2020 TRFIBC NSF LIQ	6,807.35	2-05-55-501-235 Chemicals	Budget		52	1	
22-00062	17	CHLORINE NSF LIQ GAS	1,268.88	2-05-55-501-235 Chemicals	Budget		53	1	
22-00062	18	CHLORINE NSF LIQ GAS	1,524.61	2-05-55-501-235 Chemicals	Budget		54	1	
22-00062	19	CHLORINE NSF LIQ GAS	656.94	2-05-55-501-235 Chemicals	Budget		55	1	
			<u>10,257.78</u>						
60234	10/13/22	USI01 LESLIE USINOWICZ							4818
22-01379	1	2022 C/GUARD CLOTHING REIMB	150.00	2-01-25-240-635 Uniform Reimbursements	Budget		242	1	
60235	10/13/22	VER01 V.E. RALPH & SON, INC.							4818
22-01363	1	STERILE GAUZE PADS #443930-PD	18.90	2-01-25-240-250 Other Supplies	Budget		213	1	
22-01363	2	GAUZE PADS- 5X9 -#443930-PD	9.70	2-01-25-240-250 Other Supplies	Budget		214	1	
22-01363	3	SHIPPING-#443930-PD	9.82	2-01-25-240-250 Other Supplies	Budget		215	1	
			<u>38.42</u>						
60236	10/13/22	VER02 VERIZON WIRELESS							4818
22-00044	25	MTHLY CHGS-782633159-020001	352.84	2-09-55-500-205 Postage & Phone	Budget		32	1	
22-00044	26	MTHLY CHGS-882505152-00001	777.32	2-09-55-500-205 Postage & Phone	Budget		33	1	

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PO #	Item	Description							
60236		VERIZON WIRELESS							
		Continued							
22-00044	27	MTHLY CHGS-842057098-00001	51.52	2-09-55-500-205	Budget		34	1	
				Postage & Phone					
			<u>1,181.68</u>						
60237	10/13/22	VER03 VERIZON							4818
22-00045	19	ACCT #250-717-044-0001-11	13.10	2-09-55-500-205	Budget		35	1	
				Postage & Phone					
22-00045	20	ACCT #450-717-227-0001-83	140.29	2-09-55-500-205	Budget		36	1	
				Postage & Phone					
22-00045	20	ACCT #450-717-227-0001-83	124.70	2-01-31-440-300	Budget		36	2	
				Telephone					
22-00045	20	ACCT #450-717-227-0001-83	46.77	2-05-55-500-205	Budget		36	3	
				Postage & Phone					
			<u>324.86</u>						
60238	10/13/22	WAS03 WASH HOUNDS							4818
22-01364	1	SEPT '22 SVCS-PD	72.00	2-01-25-240-430	Budget		216	1	
				Maintenance and Repairs					
22-01364	2	SEPT '22 SVCS-ELEC	26.94	2-09-55-501-230	Budget		217	1	
				Auto Parts/ Repair					
			<u>98.94</u>						
60239	10/13/22	WHE01 CAROL S. WHEELock							4818
22-01246	1	EYECARE REIMBURSEMENT '22	400.00	2-01-23-220-900	Budget		70	1	
				Group Health Insurance					
60240	10/13/22	W0002 WOODSIDE DESIGN GROUP							4818
22-01171	1	OVERPAYMENT ELECTRIC #104554	55.75	Z-09-55-900-500	Budget		65	1	
				Electric Rent Overpayment Pay					
22-01172	1	OVERPAY'T WATER-#104555/104556	81.15	Z-05-55-900-700	Budget		66	1	
				Water Rent Overpayment Payable					
			<u>136.90</u>						
60241	10/13/22	WWG01 GRAINGER							4818
22-01334	1	GP MOTOR-#048517D2113	129.54	2-05-55-501-430	Budget		198	1	
				PLANT MAINTENANCE & REPAIRS					
60242	10/13/22	MIG01 MIDWEST TAPE							4819
22-01084	1	502367491	71.22	2-26-55-390-625	Budget		1	1	
				Books - Adult					
22-01084	2	502397317	22.49	2-26-55-390-625	Budget		2	1	
				Books - Adult					
22-01084	3	502439513	23.24	2-26-55-390-625	Budget		3	1	
				Books - Adult					
22-01084	4	502461161	23.24	2-26-55-390-625	Budget		4	1	
				Books - Adult					
			<u>140.19</u>						
60243	10/17/22	ATL15 ATLANTIC TOMORROWS OFFICE							4820
22-01388	1	MONTHLY CONTRACT FOR SEPT '22	71.00	2-01-20-100-430	Budget		16	1	
				Maintenance and Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60243		ATLANTIC TOMORROWS OFFICE					
		Continued					
22-01388	1	MONTHLY CONTRACT FOR SEPT '22	79.88	2-09-55-500-430	Budget		16 2
				Maintenance and Repairs			
22-01388	1	MONTHLY CONTRACT FOR SEPT '22	26.63	2-05-55-500-430	Budget		16 3
				Maintenance and Repairs			
			<u>177.51</u>				
60244	10/17/22	LAM01 JAMES P. LAMPMANN					4820
22-01386	3	CELL REIMB NOV 2021	110.30	2-09-55-500-205	Budget		4 1
				Postage & Phone			
22-01386	4	CELL REIMB DEC 2021	110.30	2-09-55-500-205	Budget		5 1
				Postage & Phone			
22-01386	5	CELL REIMB JAN 2022	110.23	2-09-55-500-205	Budget		6 1
				Postage & Phone			
22-01386	6	CELL REIMB FEB 2022	110.23	2-09-55-500-205	Budget		7 1
				Postage & Phone			
22-01386	7	CELL REIMB MARCH 2022	110.23	2-09-55-500-205	Budget		8 1
				Postage & Phone			
22-01386	8	CELL REIMB APRIL 2022	110.20	2-09-55-500-205	Budget		9 1
				Postage & Phone			
22-01386	9	CELL REIMB MAY 2022	72.71	2-09-55-500-205	Budget		10 1
				Postage & Phone			
22-01386	10	CELL REIMB JUNE 2022	72.71	2-09-55-500-205	Budget		11 1
				Postage & Phone			
22-01386	11	CELL REIMB JULY 2022	74.48	2-09-55-500-205	Budget		12 1
				Postage & Phone			
22-01386	12	CELL REIMB AUG 2022	80.55	2-09-55-500-205	Budget		13 1
				Postage & Phone			
22-01386	13	CELL REIMB SEPT 2022	80.47	2-09-55-500-205	Budget		14 1
				Postage & Phone			
22-01386	14	CELL REIMB OCT 2022	80.36	2-09-55-500-205	Budget		15 1
				Postage & Phone			
			<u>1,122.77</u>				
60245	10/17/22	LEX01 LEXISNEXIS MATTHEW BENDER					4820
22-01389	1	RENEWAL JAN'23 TO DEC'23-4A SV	78.21	2-01-20-100-625	Budget		17 1
				Books and Periodicals			
60246	10/17/22	PAS02 PASSAIC VALLEY					4820
22-00028	18	COLIFORM ANALYSIS SEPT '22	132.00	2-05-55-501-560	Budget		1 1
				WATER SAMPLING/ TESTING			
60247	10/17/22	SAF03 SAFE-T SKYLANDS AREA FIRE					4820
22-01382	1	E-SPOT LITEBOX STD SYST-ELEC	165.00	2-09-55-501-275	Budget		2 1
				Tools & Equipment			
60248	10/17/22	TRU03 TRUGREEN					4820
22-01384	1	VEGETATION CONTROL-#167202989	625.00	2-09-55-501-550	Budget		3 1
				Sub Station Maintenance			
60249	10/17/22	LOW04 LOWE'S					4821
22-00022	77	PARK --FLAG LITE EVENT	23.96	2-01-30-420-650	Budget		1 1
				PUBLIC EVENTS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
60249	LOWE'S	Continued							
22-00022	78	3-IN-4 IN MUSHROOM VENT	9.96	2-01-26-310-430	Budget		2	1	
				Facility Maint & Repairs					
22-00022	79	CREDIT-BATTERY CORE CHARGE	10.00	2-01-26-310-430	Budget		3	1	
				Facility Maint & Repairs					
22-00022	80	M. LINE CLEANER/9V 2PK-REC-FD	24.19	2-01-26-310-430	Budget		4	1	
				Facility Maint & Repairs					
22-00022	81	MAINT ON COURT DOOR	48.99	2-01-26-310-430	Budget		5	1	
				Facility Maint & Repairs					
22-00022	82	REPAIRS ON ELEC ROOF	81.05	2-09-55-501-500	Budget		6	1	
				Building Maintenance					
22-00022	83	AIR FILTER/BTTY CORE CHGR-STNY	68.29	2-01-26-310-430	Budget		7	1	
				Facility Maint & Repairs					
22-00022	92	4 TIER STORAGE/METAL PISTOL	1,185.56	2-01-26-290-250	Budget		8	1	
				Other Supplies					
22-00022	93	SAKRETE 80LB CONCRETE	336.19	2-01-26-290-250	Budget		9	1	
				Other Supplies					
			<u>1,768.19</u>						
60250	10/17/22	MAI02 MAIN POOL & CHEMICAL, INC							4821
22-01393	1	SODIUM HYDROXIDE MEMBRANE	850.00	2-05-55-501-235	Budget		11	1	
				Chemicals					
60251	10/17/22	MUN14 MUNICIPAL CAPITAL							4821
22-01390	1	SAVIN LEASE PAYMENT 1 OF 60-PD	88.04	2-01-25-240-201	Budget		10	1	
				Office Supplies					
60252	10/18/22	SPE10 SPECTROTEL							4822
22-00036	12	MONTHLY PHONE CHARGES 45/40/15	683.34	2-09-55-500-205	Budget		1	1	
				Postage & Phone					
22-00036	12	MONTHLY PHONE CHARGES 45/40/15	607.41	2-01-31-440-300	Budget		1	2	
				Telephone					
22-00036	12	MONTHLY PHONE CHARGES 45/40/15	227.78	2-05-55-500-205	Budget		1	3	
				Postage & Phone					
			<u>1,518.53</u>						
60253	10/18/22	BOR06 JAMES KOZIMOR							4823
22-01394	1	FLOWERS	60.72	2-01-20-120-201	Budget		1	1	
				Office Supplies					
22-01394	2	SUPPL FOR HEALTH	6.00	2-01-27-330-225	Budget		2	1	
				Medical Supplies					
22-01394	3	SNOW PLOWING MEALS	39.84	2-01-26-290-210	Budget		3	1	
				Food/Catering					
22-01394	4	MUSEUM SUPPLIES	43.95	2-01-29-391-201	Budget		4	1	
				Office Supplies					
22-01394	5	MUSEUM POSTAGE	11.60	2-01-29-391-205	Budget		5	1	
				Postage/ Internet					
22-01394	6	NOTARY FEE HEALTH	30.00	2-01-27-330-650	Budget		6	1	
				Other Professional Services					
			<u>192.11</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
60254	10/18/22	PIT02		PITNEY BOWES RESERVE ACCOUNT				4824
22-00027	6	* WIRE * POSTAGE	5,000.00	2-09-55-500-205	Budget		1	1
				Postage & Phone				
22-00027	6	* WIRE * POSTAGE	750.00	2-05-55-500-205	Budget		1	2
				Postage & Phone				
22-00027	6	* WIRE * POSTAGE	750.00	2-01-20-100-205	Budget		1	3
				Postage				
22-00027	6	* WIRE * POSTAGE	500.00	2-01-42-750-200	Budget		1	4
				BLOOMINDALE WATER OE				
22-00027	6	* WIRE * POSTAGE	500.00	2-01-42-905-200	Budget		1	5
				RIVERDALE TAX COLLECTIONS OE				
			<u>7,500.00</u>					
60255	10/18/22	BAR12		JOHN BARBARULA				4825
22-00014	10	MONTHLY RETAINER-SEPTEMBER '22	1,000.00	2-01-21-180-550	Budget		1	1
				Other Professional Fees				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	148	0	3,790,597.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	148	0	3,790,597.85	0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	884,740.64	0.00	0.00	884,740.64	
	2-02	98,444.67	0.00	0.00	98,444.67	
FUND 05	2-05	104,649.36	0.00	0.00	104,649.36	
ELECTRIC UTILITY OPERATING	2-09	885,750.38	0.00	0.00	885,750.38	
BUTLER LIBRARY	2-26	8,948.69	0.00	0.00	8,948.69	
Year Total:		1,982,533.74	0.00	0.00	1,982,533.74	
GENERAL CAPITAL FUND	C-04	196,827.62	0.00	0.00	196,827.62	
	D-19	5,545.00	0.00	0.00	5,545.00	
	T-12	587.25	0.00	0.00	587.25	
TRUST FUND	T-13	820.00	0.00	0.00	820.00	
Year Total:		1,407.25	0.00	0.00	1,407.25	
WATER UTILITY CAPITAL FUND	W-06	57,597.75	0.00	0.00	57,597.75	
NON BUDGET SECTION	Z-01	1,546,180.89	0.00	0.00	1,546,180.89	
FUND 05	Z-05	81.15	0.00	0.00	81.15	
ELECTRIC OVERPAYMENTS	Z-09	424.45	0.00	0.00	424.45	
Year Total:		1,546,686.49	0.00	0.00	1,546,686.49	
Total of All Funds:		3,790,597.85	0.00	0.00	3,790,597.85	

**BOROUGH OF BUTLER  
RESOLUTION NO. 2022-86**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

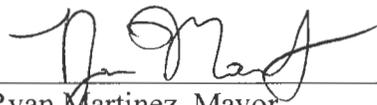
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request, an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

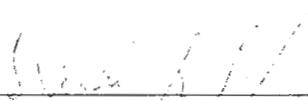
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2022-87 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.
2. 2022-88 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept
3. 2022-89 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Approved: October 18, 2022

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

Attest:

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

Dated: October 18, 2022

**BOROUGH OF BUTLER  
RESOLUTION R2022-87**

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

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

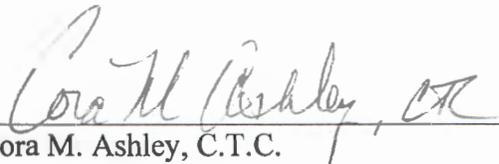
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

**CODE OF REASONS**

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

ACCOUNT #	Name	Location	Amount	Year	Reason
104555	Woodside Design	1395 Rt 23 Unit 7	\$81.15	2022	1
106663	Robert & Tracy Dion	106 Barrister Dr	\$8.69	2022	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith-Greco, Borough Clerk  
Date:

**BOROUGH OF BUTLER  
RESOLUTION R2022-88**

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

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

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

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

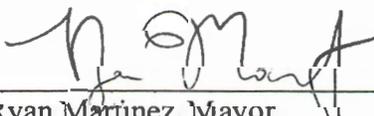
**CODE OF REASONS**

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

ACCT #	Name	Location	Amount	Year	Reason
104554	Woodside Design	1395 Rt 23 Unit 7	\$55.75	2022	1
109657	Lisa Santy	36 Tower Hill Rd, K	\$345.42	2022	1
113203	Michael Terrulli	93 Boonton Ave, K	\$23.28	2022	1
121144	Carlos Agudelo	281 Kinnelon Rd, K	\$81.30	2022	1

  
Cora M. Ashley, C.T.C.

ADOPTED: 10/18/2022

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith Greco, Borough Clerk  
Date: 10/18/2022

**BOROUGH OF BUTLER  
RESOLUTION R-2022-89**

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

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

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

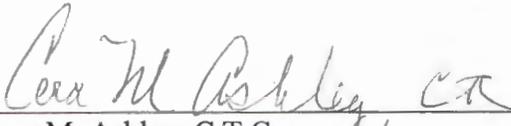
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

**CODE OF REASONS**

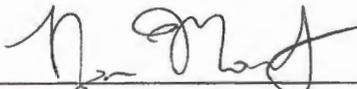
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate   |
| 3. Cancellation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

\*Totally Disabled Vet

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
85/8	Lella, Linda	\$2,642.59	2022	1

  
Cora M. Ashley, C.T.C.

ADOPTED: 10/18/2022

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith-Greco, Borough Clerk  
Date: 10/18/2022

**BOROUGH OF BUTLER  
RESOLUTION 2022-90**

**RESOLUTION REGARDING THE PROVISION OF MUNICIPAL SERVICES  
TO 50 GORMLEY LANE TRAVERSING THE BUTLER - KINNELON  
MUNICIPAL BOUNDARY LINE**

**WHEREAS**, real property located at 50 Gormley Lane, Butler, known and designated as Block 45404 , Lot 105, as shown on the tax assessment map of the Borough of Kinnelon, and also Block 74, Lot 23, as shown on the Tax Assessment Map of the Borough of Butler (hereinafter, "Property") traverses the municipal boundary line as shown on the Tax Maps of the Borough of Kinnelon and Borough of Butler; and

**WHEREAS**, the municipal boundary line for the Borough of Kinnelon and the Borough of Butler bisect, divide, or otherwise separate, in whole or in part, the Property; and

**WHEREAS**, in accordance with N.J.S.A. 40:13-19, when the boundary line between adjoining municipalities divides lands, so that a portion of the lands are located in each municipality, the municipalities in which the lands are situated may determine, by resolution passed by their respective governing bodies, which municipality shall have sole supervision of the lands for provision of municipal services and taxing authority; and

**WHEREAS**, the Borough of Kinnelon has requested that the Borough of Butler tax and service the Property.

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

1. In accordance with N.J.S.A. 40A:13-19, sole supervision of Block 74, Lot 23, as shown on the Tax Map of the Borough of Butler, for the provision of municipal services and taxing authority, including sole power to issue all licenses and permits required for such lands and buildings, be and hereby is granted unto the Borough of Butler.

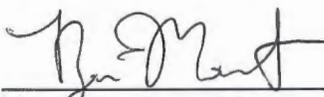
2. This determination and agreement is specifically contingent upon and subject to concomitant approval hereof and adoption of a similar resolution by the Governing Body of the Borough of Kinnelon.

3. This determination and agreement shall not be construed to alter or amend the existing municipal boundary line between the Borough of Kinnelon and the Borough of Butler.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized and directed to enter into such additional agreements or undertakings as they may deem necessary and property to carry out and effectuate the purposes of this Resolution.

Adopted: October 18, 2022

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

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

**BOROUGH OF BUTLER  
RESOLUTION NO. 2022-91**

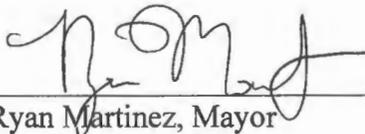
**RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE BOROUGH OF  
BUTLER AND TVSCREENADS, LLC**

**WHEREAS**, TVScreenads, LLC wishes to provide the Borough with a public information notification system in the form of a television monitor providing the Borough with an outlet for public notices, along with advertisements from local businesses and light entertainment; and

**WHEREAS**, TVScreenads, LLC will provide the equipment at no charge to the Borough of Butler and provide the Borough with screen time for public notifications of various Borough events.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council hereby authorize the Borough Administrator to sign the contract a copy of which is on file in the office of the Borough Clerk.

Approved: October 18, 2022

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

Attest:

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

Dated: October 18, 2022