

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

COUNCIL MEETING
APRIL 16, 2024
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.

ROLL CALL

PRESENT: Mayor Ryan Martinez, Councilman Calvi, Councilman Fox, Councilman Meier, Councilwoman Morley, Councilman Piccirillo and Council President Verdonik.

Absent: None

ALSO PRESENT: Borough Administrator, James Lampmann; James Kozimor, CFO; Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

APPROVAL OF MINUTES:

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez congratulated the Wrestling team and presented them with Certificates of Achievement.

Mayor Martinez opened the meeting to the public.

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

Moved: Fox

Second: Calvi

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik stated we will be voting on the 2024 budget later in the meeting.

Councilman Fox stated pothole repair has been completed as needed. The street sweeper is still down as we wait on parts. New signs and painting has been completed on Manning Ave to hopefully alleviate the traffic issues there. The Road Committee will be getting together later this week to determine which roads will be paved this year. An Ordinance for those repairs will be introduced later in the meeting.

Councilwoman Morley reported on the Board of Health inspections for the month. Reminder that the Board of Health and the VFW will collaborate on a Veterans Wellness Resource Fair on May 8th from 4-7 along with a Dine to Donate fundraiser.

Councilman Calvi stated we had 26 MV accidents, 18 considered reportable with 6 injuries. Three DUI arrests. 406 summonses were issued from 340 stops. There were 9 arrests for a variety of criminal offenses. Lieutenants and Sergeants attended continuing education training this month. 18 firearm applications were processed. Accreditation process is on-going.

Councilman Meier reported quotes were obtained for annual dielectric testing. Low quote was from Terex Industries. All CPR and defibrillator re-certifications were complete. All hot line tools were cleaned, tested and certified for continued use. He then reported a summary of all other installs, upgrades, services and repairs in our coverage area. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls were responded to promptly.

Councilman Piccirillo reported in the Water Dept., routine maintenance and customer service continue as needed. Water meters were read. Hydrant flushing will take place from April 27- May 10 with a full schedule available on the Butler Borough website. In the Sewer Dept., routine maintenance and inspections were performed as necessary. Pump stations have operated successfully with no issues since last report.

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

- Tax Collectors Report – March 2024 - \$323,270.73
- Power & Light/Water & Sewer Dept. – March 2024 - \$1,390,631.49

APPROVAL OF VOUCHERS AND PAYROLLS

R 2024-48 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None

PRESENTATION OF CORRESPONDENCE, PETITIONS

- Brandi Greco announced the resignation of Michelle Theiler and appointment of Robert Krill for the Recreation Department.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2024-03 An Ordinance Amending Chapter 220 “Tree Removal and Replacement” of the Revised General Ordinances

Introduced: March 19, 2024

Advertised: March 27, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close comment, second by Calvi and all in favor.

Moved: Fox Second: Piccirillo

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

Voted Nay: None

Absent: None

2024-04 An Ordinance Amending and Revising Chapter 33, “Butler Museum and Historical Committee” of the Revised General Ordinances of the Borough of Butler and to Amend Membership Provisions

Introduced: March 19, 2024

Advertised: March 27, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close and move Ordinance 2024-04, second by Meier.

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

Voted Nay: None

Absent: None

2024-05 Calendar Year 2024 Ordinance To Exceed Municipal Budget Appropriation Limits

Introduced: March 19, 2024

Advertised: March 27, 2024

Open for public comment

Seeing no one come forward, Councilman Fox made a motion to close and move Ordinance 2024-05, second by Verdonik

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

Voted Nay: None

Absent: None

2024-06 An Ordinance Amending Article XXIII of Chapter 143 of the Code of the Borough of Butler and Revising Stormwater Management Regulations

Introduced: March 19, 2024

Advertised: March 27, 2024

Open for public comment:

Seeing no one come forward, Councilman Fox made a motion to close and move Ordinance 2024-06, second by Verdonik

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

Voted Nay: None

Absent: None

ORDINANCE(S) FOR INTRODUCTION

2024-07 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$68,750 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND.

Public hearing: May 21, 2024

Moved: Calvi Second: Fox

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

Voted Nay: None

Absent: None

2024-14 BOND ORDINANCE APPROPRIATING \$350,000, AND AUTHORIZING THE ISSUANCE OF \$350,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS ELECTRIC SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

Public hearing: May 21, 2024

Moved: Meier Second: Piccirillo

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

Voted Nay: None

Absent: None

RESOLUTION(S): 1. *Note all resolutions marked with an * are included in the Consent Agenda Resolution and will be passed by one motion.

- A. **2024-49** Resolution Adopting the 2024 Municipal Budget
Introduced: March 19, 2024
Advertised: March 27, 2024
Moved: Fox Second: Piccirillo
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None

- B. **2024-50** Resolution Authorizing Passage of a Special Consent Agenda
Moved: Meier Second: Piccirillo
All in favor
* **2024-51** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
* **2024-52** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

- C. **2024-53** Resolution Authorizing Submission of a Strategic Plan for the Butler Municipal Alliance Grant
Moved: Fox Second: Verdonik
All in favor

NEW/UNFINISHED BUSINESS

- Brandi Greco reminded everyone to complete the Financial Disclosure Statement or you will be fined.
- Mayor reminded everyone of the Tri-Boro Little League parade this Saturday.
- Councilman Calvi reminded everyone to come support the car show on Main Street May 19th.

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 this public portion.

Moved: Fox

Second: Verdonik

All in favor

CLOSED SESSION

None

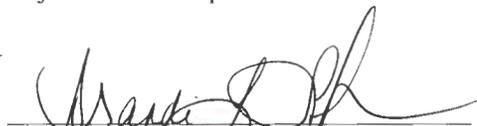
MOTION TO ADJOURN THE MEETING

Moved: Fox

Second: Calvi

All in favor

Adjournment: 7:28pm



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

Adopted: June 18, 2024

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot: Range of Customers: First to Last
 Qual:
 Range of Codes: First to Last Range of Years: First to 2025 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 03/01/24 to 03/31/24
 Range of Sections: First to Last Name to Print: Bill To
 Range of City Ids: First to Last
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: N Sewer: N
 Voucher Agency: Y Misc: Y Electric: N Invoice: Y Animal: Y Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
001 TAXES	120	0.00	9,153.90	152,420.12	0.00	2,660.83	164,234.85
016 YEAR END PENALTY	1	0.00	749.97	0.00	0.00	476.98	1,226.95
Tax Payments	121	0.00	9,903.87	152,420.12	0.00	3,137.81	165,461.80
004 LIEN RECORDING FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
025 O/S LIEN REDEMPTION	10	17,281.31	0.00	0.00	0.00	724.84	18,006.15
Lien Payments	11	17,343.31	0.00	0.00	0.00	724.84	18,068.15
611 MORSE SIDEWALK ASSE	1	271.07	0.00	0.00	0.00	44.84	315.91
612 2ND,3RD,MANN,SHOR,M	13	4,214.95	0.00	0.00	0.00	1,114.57	5,329.52
Sp Assmnt Payments	14	4,486.02	0.00	0.00	0.00	1,159.41	5,645.43
INV Invoice	8	775.00	0.00	0.00	0.00	0.00	775.00
Invoice Payments	8	775.00	0.00	0.00	0.00	0.00	775.00
CAT Cat License	7	52.00	0.00	0.00	0.00	0.00	52.00
DOG Dog License	34	464.00	0.00	0.00	0.00	0.00	464.00
Animal Lic Payments	41	516.00	0.00	0.00	0.00	0.00	516.00
104 LICENSES - OTHER	6	60.00	0.00	0.00	0.00	0.00	60.00
128 POLICE REPORTS	14	870.00	0.00	0.00	0.00	0.00	870.00
132 GARAGE SALE PERMITS	1	5.00	0.00	0.00	0.00	0.00	5.00
134 CERTF LISTS-BD OF A	3	30.00	0.00	0.00	0.00	0.00	30.00
137 TX PRNTOUTS-O/S SRC	1	2.00	0.00	0.00	0.00	0.00	2.00
138 PARKING PERMITS	1	300.00	0.00	0.00	0.00	0.00	300.00
176 MUNICIPAL COURT FIN	1	9,318.64	0.00	0.00	0.00	0.00	9,318.64
216 PRBRSA OFFICE RENT	2	3,134.00	0.00	0.00	0.00	0.00	3,134.00
226 SALE OF LEAF BAGS	2	348.00	0.00	0.00	0.00	0.00	348.00
335 NJ PUBLIC POWER AUT	1	20,792.75	0.00	0.00	0.00	0.00	20,792.75
422 RES. RECYCLING GRAN	1	10,275.42	0.00	0.00	0.00	0.00	10,275.42
425 MUN. ALLIANCE-DEDR	1	1,793.18	0.00	0.00	0.00	0.00	1,793.18
429 NJ MENTAL HEALTH GR	1	3,705.00	0.00	0.00	0.00	0.00	3,705.00
500 BUTLER FIRE PREVENT	29	1,804.00	0.00	0.00	0.00	0.00	1,804.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
651 DUE DEVEL. ESCROW	1	9,630.00	0.00	0.00	0.00	0.00	9,630.00
654 DUE OTHER TRUST	1	10.00	0.00	0.00	0.00	0.00	10.00
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	22	2,280.00	0.00	0.00	0.00	0.00	2,280.00
703 CELL TOWER RENTAL	4	12,394.04	0.00	0.00	0.00	0.00	12,394.04
704 REGISTRAR FEE	4	50.00	0.00	0.00	0.00	0.00	50.00
707 SALE OF RECYCLABLES	1	577.38	0.00	0.00	0.00	0.00	577.38
708 Zoning Officer Rec.	15	1,230.00	0.00	0.00	0.00	0.00	1,230.00
709 ZONING SEC. RECEIPT	1	200.00	0.00	0.00	0.00	0.00	200.00
711 DMV INSPECTION FINE	1	600.00	0.00	0.00	0.00	0.00	600.00
712 NSF FEES	4	0.00	0.00	0.00	0.00	0.00	0.00
713 COURT REPORTS	2	0.00	0.00	0.00	0.00	0.00	0.00
716 ZONING ABANDONED PR	17	500.00	0.00	0.00	0.00	0.00	500.00
722 UNCASHED COURT REF.	1	11.00	0.00	0.00	0.00	0.00	11.00
728 GAS REIMB. - SCHOOL	2	795.22	0.00	0.00	0.00	0.00	795.22
733 Postage Reimburse.	1	15.00	0.00	0.00	0.00	0.00	15.00
806 REIMB - POLICE O.T.	2	1,600.00	0.00	0.00	0.00	0.00	1,600.00
809 REIMB. - LIBRARY	2	50,361.72	0.00	0.00	0.00	0.00	50,361.72
Misc Payments	153	132,804.35	0.00	0.00	0.00	0.00	132,804.35
Payments Total:	348	155,924.68	9,903.87	152,420.12	0.00	5,022.06	323,270.73
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:	348	155,924.68	9,903.87	152,420.12	0.00	5,022.06	323,270.73

Total Cash: 1,456.00
 Total Check: 321,814.73
 Total Credit: 0.00
 Total License Fee: 348.20
 Total Dupl. Fee: 0.00
 Total Local Pop Fee: 3.00
 Total NJ Pop Fee: 24.00
 Total NJ Clinic Fee: 6.80
 Total NJ Reg Fee: 34.00
 Total Late Fee: 100.00

*Respectfully Submitted,
 Cora M Ashley, CR*

DATE: March-24

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

ELECTRIC: 09

Residential	09-08-500-010	\$350,688.29
Commercial	09-08-500-010	\$161,120.68
Flood Lights	09-08-500-020	\$3,014.71
Street Lights	09-08-500-030	\$6,630.58
Sales Tax	09-08-500-050	\$53,679.28
LEAC	09-08-500-080	\$652,968.54
ZEC		\$32,958.09
Interest		\$1,912.24
DOOR CHARGE	09-08-500-090	\$1,940.96
RECONNECT CHARGE		\$0.00
INSTALL POLES	09-08-500-070	\$0.00
METER DEPOSITS	09-08-500-070	\$8,630.00
MISCELLANEOUS	09-16-500-200	\$2,883.23
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$0.00
MV DAMAGED POLES	09-08-500-070	\$3,673.25
NSF-BANK & BORO FEE	09-08-500-070	\$527.07
OVERTIME	09-08-500-070	\$0.00
SEARCHES	09-08-500-070	\$80.00
TEMP SERVICE	09-08-500-070	\$0.00
UNDERGROUND SVC.	09-08-500-070	\$0.00
NSF REVERSALS		-\$7,048.54
TOTAL ELECTRIC:		\$1,273,658.38

WATER/SEWER: 05

METER DEPOSITS		\$450.00
NSF-BANK FEES	05-08-500-200	\$27.00
DISCONNECT/DOOR CHARGES		\$0.00
OVERTIME	05-08-500-070	\$0.00
WATER CONNECTION	05-08-500-070	\$0.00
WATER	05-16-500-100	\$91,939.76
FIRE HYDRANTS	05-08-500-010	\$0.00
WATER NSF REVERSAL		-\$228.95
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$652.97
SEWER	05-08-500-011	\$23,949.52
SEWER INTEREST	01-08-123-010	\$333.02
SEWER NSF REVERSAL		-\$150.21
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$116,973.11

TOTAL RECEIPTS: \$1,390,631.49

Respectfully Submitted,
CORA ASHLEY CTC, UTILITY SUPERVISOR

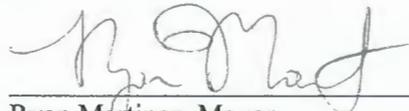
Prepared by Linda De Cumber

BOROUGH OF BUTLER
RESOLUTION R 2024-48

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			✓			
R. Fox		✓	✓			
R. Meier			✓			
B. Morley			✓			
M. Piccirillo			✓			
R. Verdonik	✓		✓			



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: April 16, 2024

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 63181 to 63326
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
63181	03/26/24	HAN07 WILLIAM HANISCH		(Void Reason: CHECK LOST)		04/10/24 VOID	5086
24-00440	1	REIMBURSEMENT EGG HUNT	24.91	T-13-56-370-967 Miscellaneous	Budget		1 1
63182	04/02/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5087
24-00457	1	43871	170.08	4-26-55-390-300 Telephone	Budget		5 1
63183	04/02/24	BAK01 BAKER & TAYLOR BOOKS 510486					5087
24-00458	1	2038142764	30.29	4-26-55-390-625 Books - Adult	Budget		6 1
63184	04/02/24	BAK06 BAKER & TAYLOR #510846					5087
24-00459	1	2038158237	2,195.66	4-26-55-390-625 Books - Adult	Budget		7 1
63185	04/02/24	CEN11 CENGAGE LEARNING/GALE					5087
24-00460	1	84008988	50.03	4-26-55-390-625 Books - Adult	Budget		8 1
24-00460	2	84002190	25.99	4-26-55-390-625 Books - Adult	Budget		9 1
			<u>76.02</u>				
63186	04/02/24	GRE03 GREY HOUSE PUBLISHING					5087
24-00462	1	982905	163.00	4-26-55-390-625 Books - Adult	Budget		11 1
63187	04/02/24	GRE13 GREAT AMERICA FINANCIAL SVCS					5087
24-00461	1	36176975	429.09	4-26-55-390-620 Professional Fees and Dues	Budget		10 1
63188	04/02/24	KAN02 KANOPY INC.					5087
24-00463	1	SUBSCRIPTION	300.00	4-26-55-390-620 Professional Fees and Dues	Budget		12 1
63189	04/02/24	MIC03 MICROMARKETING, LLC					5087
24-00464	1	947636	23.79	4-26-55-390-625 Books - Adult	Budget		13 1
63190	04/02/24	MID01 MIDWEST TAPE					5087
24-00465	1	505164466	44.98	4-26-55-390-625 Books - Adult	Budget		14 1
24-00465	2	505144511	48.73	4-26-55-390-625 Books - Adult	Budget		15 1
24-00465	3	1400812119	17.24	4-26-55-390-625 Books - Adult	Budget		16 1
24-00465	4	505203983	24.74	4-26-55-390-625 Books - Adult	Budget		17 1
			<u>101.21</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
63191	04/02/24	OVE01 OVERDRIVE INC					5087		
24-00466	1	13964Co24080602	483.76	4-26-55-390-625 Books - Adult	Budget		18	1	
24-00466	2	13964sv24099926	5.98	4-26-55-390-625 Books - Adult	Budget		19	1	
24-00466	3	13964CP24099056	28.33	4-26-55-390-625 Books - Adult	Budget		20	1	
			<u>518.07</u>						
63192	04/02/24	SAL02 SALEM PRESS, INC					5087		
24-00467	1	LIBRARY ITEM-BOOK	94.50	4-26-55-390-625 Books - Adult	Budget		21	1	
63193	04/02/24	STA12 STAPLES BUSINESS ADVANTAGE					5087		
24-00078	7	3561431404 (5.1)	162.45	4-26-55-390-625 Books - Adult	Budget		1	1	
24-00078	8	3561942862 (7.6)	747.28	4-26-55-390-625 Books - Adult	Budget		2	1	
24-00078	9	3561942861 (7.5)	3.04	4-26-55-390-625 Books - Adult	Budget		3	1	
24-00078	10	3561942860 (7.5)	34.58	4-26-55-390-625 Books - Adult	Budget		4	1	
			<u>947.35</u>						
63197	04/10/24	BUT48 BUTLER BULLDOG EDUCATION ASSOC					5088		
24-00497	1	DONATION	100.00	T-13-56-370-967 Miscellaneous	Budget		2	1	
63198	04/10/24	HAN07 WILLIAM HANISCH					5088		
24-00440	1	REIMBURSEMENT EGG HUNT	24.91	T-13-56-370-967 Miscellaneous	Budget		1	1	
63199	04/15/24	ABA02 ABARB PEST SERVICES					5089		
24-00008	4	PEST CONTROL SRVCS FD-MARCH'24	40.00	4-01-26-310-550 Contracted Services	Budget		11	1	
63200	04/15/24	ACU01 ACU-DATA BUSINESS PRODUCTS INC					5089		
24-00451	1	40 pads of Report Fact Sheets	140.00	4-01-25-240-201 Office Supplies	Budget		183	1	
63201	04/15/24	ADV13 ADVANCE AUTO PARTS					5089		
24-00411	1	PARTS FOR PD #334-OIL	23.52	4-01-26-315-270 Police / Auto Parts	Budget		124	1	
63202	04/15/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5089		
24-00041	6	APRIL '24 BILLING-42624	597.57	4-09-55-500-205 Postage & Phone	Budget		47	1	
24-00041	6	APRIL '24 BILLING-42624	418.30	4-01-31-440-300 Telephone	Budget		47	2	
24-00041	6	APRIL '24 BILLING-42624	179.27	4-05-55-500-205 Postage & Phone	Budget		47	3	
			<u>1,195.14</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63203	04/15/24	AGR01 AGRA ENVIRONMENTAL					5089
24-00003	12	TOC 03/04/24-SERVICE	150.00	4-05-55-501-560	Budget		1 1
				WATER SAMPLING/ TESTING			
24-00003	13	ALKALINITY ANALYSIS	25.00	4-05-55-501-560	Budget		2 1
				WATER SAMPLING/ TESTING			
24-00003	14	SURFACE WATER WCR-3/5/24-SRVC	2,650.00	4-05-55-501-570	Budget		3 1
				DEP COMPLIANCE			
24-00003	15	PH&TEMPERATURE ANALYSIS-4/1/24	26.00	4-05-55-501-560	Budget		4 1
				WATER SAMPLING/ TESTING			
24-00003	16	TOC-4/15/24 BILLING	150.00	4-05-55-501-560	Budget		5 1
				WATER SAMPLING/ TESTING			
24-00003	17	ALKALINITY ANALYSIS	25.00	4-05-55-501-560	Budget		6 1
				WATER SAMPLING/ TESTING			
			<u>3,026.00</u>				
63204	04/15/24	AIR01 AIRGAS USA, LLC					5089
24-00484	1	LG ACETYLENE-5506549525	4.95	4-01-26-290-640	Budget		224 1
				Rental			
24-00484	2	LG OXYGEN-5506549525	9.90	4-01-26-290-640	Budget		225 1
				Rental			
24-00484	3	LARGE ARGON-5506549525	9.90	4-09-55-501-465	Budget		226 1
				Rental & Easements			
24-00484	4	LG NTRGN/SM ARGON/SM PROPANE	34.65	4-09-55-501-550	Budget		227 1
				Sub Station Maintenance			
24-00484	5	HAZMET	12.50	4-09-55-501-550	Budget		228 1
				Sub Station Maintenance			
24-00484	6	LG ACETYLENE/SM PROPANE	27.35	4-01-25-265-430	Budget		229 1
				Maintenance and Repairs			
24-00484	7	HAZMAT	12.50	4-01-25-265-430	Budget		230 1
				Maintenance and Repairs			
			<u>111.75</u>				
63205	04/15/24	ALL02 ALLIED OIL COMPANY					5089
24-00012	9	FUEL USAGE FOR ELEC-MARCH '24	227.50	4-09-55-500-315	Budget		13 1
				Gasoline & Diesel			
24-00012	10	RDS/FD/PD/MOW-FUEL-MARCH '24	4,322.69	4-01-31-460-315	Budget		14 1
				Gasoline			
24-00012	11	FUEL USAGE FOR BD OF ED	289.44	Z-01-55-900-850	Budget		15 1
				School Gas Reimbursement			
24-00012	12	FUEL USAGE FOR TRIBORO	463.64	Z-01-55-900-850	Budget		16 1
				School Gas Reimbursement			
			<u>5,303.27</u>				
63206	04/15/24	ALL05 ALL SERVICE CONTRACTORS EQUIP					5089
24-00474	1	B&C WOODCUTTER OIL-GALLON-RDS	25.50	4-01-26-290-430	Budget		200 1
				Maintenance and Repairs			
24-00474	2	OIL-6.4 OZ-RDS	18.60	4-01-26-290-430	Budget		201 1
				Maintenance and Repairs			
24-00474	3	CHAIN LOOP-RDS	61.98	4-01-26-290-430	Budget		202 1
				Maintenance and Repairs			
			<u>106.08</u>				

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63207	04/15/24	ALL19 ALLIED METER SERVICE INC.					5089		
24-00423	1	CERTIFICATION TEST 3/4"MTR-PD	35.00	4-01-25-240-430	Budget		140	1	
				Maintenance and Repairs					
24-00423	2	SHIPPING	18.89	4-01-25-240-430	Budget		141	1	
				Maintenance and Repairs					
			<u>53.89</u>						
63208	04/15/24	ALL23 ALLEGIANCE TRUCKS					5089		
24-00255	2	FREIGHT CHARGE-X403168371:01	130.00	4-09-55-501-230	Budget		103	1	
				Auto Parts/ Repair					
63209	04/15/24	ALT01 ALTEC INDUSTRIES, INC.					5089		
24-00418	1	JAM NUT AND O-RING W/ INT WSHR	309.12	4-09-55-501-230	Budget		130	1	
				Auto Parts/ Repair					
24-00418	2	FREIGHT	30.91	4-09-55-501-230	Budget		131	1	
				Auto Parts/ Repair					
24-00418	3	BEACON LGHT/LED/B.OUT LENS-ELE	115.92	4-09-55-501-230	Budget		132	1	
				Auto Parts/ Repair					
24-00418	4	FREIGHT	17.39	4-09-55-501-230	Budget		133	1	
				Auto Parts/ Repair					
			<u>473.34</u>						
63210	04/15/24	AMA02 AMAZON.COM, LLC					5089		
24-00486	1	MONITOR/ADAPTER/FULL HD MONTR	456.84	4-01-25-240-250	Budget		232	1	
				Other Supplies					
24-00486	2	TRASH CAN 35 GALLON	108.16	4-02-55-710-001	Budget		233	1	
				CLEAN COMMUNITIES					
24-00486	3	INK CARTRIDGE/CLIPBOARD-MUSEUM	42.82	4-01-29-391-201	Budget		234	1	
				Office Supplies					
24-00486	4	SURGE PROTECTOR BATTERY	118.50	4-01-20-145-405	Budget		235	1	
				Data Processing Equipment					
24-00486	5	ADAPTER-CREDIT FOR PD	6.87	4-01-25-240-250	Budget		236	1	
				Other Supplies					
24-00486	6	ADAPTER FOR PD CREDIT	6.87	4-01-25-240-250	Budget		237	1	
				Other Supplies					
			<u>712.58</u>						
63211	04/15/24	AME12 AMERICAN HOSE & HYDRAULIC CO					5089		
24-00442	1	BRASS STRAIGHT THRU PLUB	24.57	4-01-26-315-245	Budget		164	1	
				Street Sweeper Maintenance					
24-00442	2	ADAPTER-STR	15.12	4-01-26-315-245	Budget		165	1	
				Street Sweeper Maintenance					
24-00442	3	COUPLING-BRASS	56.31	4-01-26-315-245	Budget		166	1	
				Street Sweeper Maintenance					
24-00498	1	ASSEMBLY-BREATHER FILLER W/SCR	53.00	4-09-55-500-430	Budget		250	1	
				Maintenance and Repairs					
			<u>149.00</u>						
63212	04/15/24	AND02 ANDY'S REFRIGERATION COMPANY					5089		
24-00428	1	REPAIRS ON EVAPORATOR ICED UP	260.00	4-01-26-310-430	Budget		147	1	
				Facility Maint & Repairs					

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63213	04/15/24	ANI02 ANIXTER INC					5089		
24-00393	1	HD POLE SLINGS	1,088.00	4-09-55-501-275 Tools & Equipment	Budget		112	1	
24-00393	2	HASTINGS POLE EXTENSION	67.75	4-09-55-501-275 Tools & Equipment	Budget		113	1	
24-00393	3	BUCKET HOOKS	1,400.04	4-09-55-501-275 Tools & Equipment	Budget		114	1	
24-00393	4	BLANKET PINS	579.84	4-09-55-501-275 Tools & Equipment	Budget		115	1	
24-00393	5	CRED 6013779-00-POLE EXT DMGD	67.75	4-09-55-501-275 Tools & Equipment	Budget		116	1	
24-00393	6	CREDIT ON BUCKET HOOKS	38.89	4-09-55-501-275 Tools & Equipment	Budget		117	1	
			<u>3,028.99</u>						
63214	04/15/24	ARA03 DOLORES ARATA					5089		
24-00487	1	OVERPAYMENT ON ELECTRIC-110133	711.17	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		238	1	
63215	04/15/24	ATL15 ATLANTIC TOMORROWS OFFICE					5089		
24-00029	3	'24 MONTHLY CONTRACT-MARCH '24	9.09	4-01-20-100-430 Maintenance and Repairs	Budget		33	1	
24-00029	3	'24 MONTHLY CONTRACT-MARCH '24	9.09	4-09-55-500-430 Maintenance and Repairs	Budget		33	2	
24-00029	3	'24 MONTHLY CONTRACT-MARCH '24	4.54	4-05-55-500-430 Maintenance and Repairs	Budget		33	3	
24-00087	2	QTRLY CONTRACT JAN TO MARCH '24	80.19	4-01-20-100-430 Maintenance and Repairs	Budget		88	1	
24-00087	2	QTRLY CONTRACT JAN TO MARCH '24	90.22	4-09-55-500-430 Maintenance and Repairs	Budget		88	2	
24-00087	2	QTRLY CONTRACT JAN TO MARCH '24	30.07	4-05-55-500-430 Maintenance and Repairs	Budget		88	3	
			<u>223.20</u>						
63216	04/15/24	ATT02 AT&T MOBILITY LLC					5089		
24-00251	3	MTHLY CHGS-287320251888-MAR '24	383.87	4-09-55-500-205 Postage & Phone	Budget		102	1	
24-00251	3	MTHLY CHGS-287320251888-MAR '24	191.94	4-01-31-440-300 Telephone	Budget		102	2	
24-00251	3	MTHLY CHGS-287320251888-MAR '24	63.98	4-05-55-500-205 Postage & Phone	Budget		102	3	
			<u>639.79</u>						
63217	04/15/24	BAL08 BALA PARTNERS, LLC					5089		
24-00479	1	LIEN REDEMPTION-JONATHAN VOLPE	27,547.79	Z-01-55-900-220 Refund Outside Lienholder	Budget		214	1	
24-00479	2	LIEN REDEMPTION-JONATHAN VOLPE	50,000.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		215	1	
			<u>77,547.79</u>						
63218	04/15/24	BAR12 JOHN BARBARULA					5089		
24-00014	4	'24 MONTHLY RETAINER-APRIL	1,000.00	4-01-21-180-550 Other Professional Fees	Budget		17	1	

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PO #	Item	Description							
63219	04/15/24	BER02 BERGEN COUNTY					5089		
24-00402	1	FLASHOVER TRAINING FOR FD	900.00	4-01-25-265-610 Education and Training	Budget		119	1	
63220	04/15/24	BLO01 BLOOMINGDALE BOROUGH					5089		
24-00048	2	QTRLY WATER-23 BRANDT*APR-JUNE	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		68	1	
63221	04/15/24	BLO12 BLOODGOOD LAW ENFORCEMENT					5089		
24-00485	1	FIRST LINE SUPERVISOER-D.CLARKE	450.00	4-01-25-240-610 Education and Training	Budget		231	1	
63222	04/15/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					5089		
24-00015	7	BILLING-APRIL '24 BILLING	5,668.35	4-01-31-430-305 Electric	Budget		18	1	
24-00015	8	BILLING-APRIL '24 BILLING	6,917.13	4-05-55-500-350 ELECTRIC	Budget		19	1	
			<u>12,585.48</u>						
63223	04/15/24	BU002 Pt'l. Michael Buonforte					5089		
24-00482	1	Reimburse-Bernstein Test Prep	1,500.00	4-01-25-240-610 Education and Training	Budget		222	1	
63224	04/15/24	BUR06 BURGIS ASSOCIATES, INC					5089		
24-00433	1	SWEETSPOT GRDN STATE-1455 RT23	525.00	D-19-55-100-452 SWEETSPOT GARDEN STATE, LLC	Budget		154	1	
63225	04/15/24	BUT04 BUTLER SCHOOL BOARD					5089		
24-00016	4	SCHOOL TAX LEVY-APRIL '24	1,593,505.25	Z-01-55-900-210 School Taxes Payable	Budget		20	1	
63226	04/15/24	BUT05 BUTLER PUBLIC LIBRARY					5089		
24-00021	2	QTRLY LIAB TAX-2ND QTR	107,654.70	4-01-29-390-650 Library Operations	Budget		25	1	
63227	04/15/24	CAB06 CABLEVISION / OPTIMUM					5089		
24-00056	4	PD-07870-711010-02-5-APRIL '24	179.28	4-01-25-240-550 Other Professional Fees	Budget		72	1	
63228	04/15/24	CAB12 CABLEVISION LIGHTPATH, INC.					5089		
24-00140	4	INTERNET/PHONE #101043-APR'24	570.92	4-09-55-500-205 Postage & Phone	Budget		90	1	
24-00140	4	INTERNET/PHONE #101043-APR'24	363.31	4-01-31-440-300 Telephone	Budget		90	2	
24-00140	4	INTERNET/PHONE #101043-APR'24	103.81	4-05-55-500-205 Postage & Phone	Budget		90	3	
			<u>1,038.04</u>						
63229	04/15/24	CAR19 CARUS LLC					5089		
24-00489	1	627LB DRUM	5,530.14	4-05-55-501-235 Chemicals	Budget		239	1	

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63229		CARUS LLC							
24-00489	2	FREIGHT	723.10	4-05-55-501-235	Budget		240	1	
		Continued		Chemicals					
			<u>6,253.24</u>						
63230	04/15/24	CDW01 CDW-G							5089
24-00449	1	BRTHR RECEIPT PAPER WHITE-PD	181.74	4-20-55-850-804	Budget		181	1	
				RESERVE FOR P.O.A.A.					
63231	04/15/24	COM17 COMPUTER SQUARE, INC.							5089
24-00491	1	Tickets Served for eTicketing	1,702.50	4-01-25-240-550	Budget		244	1	
				Other Professional Fees					
63232	04/15/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.							5089
24-00432	1	FLOWER SHOP -388 RT 23	980.00	D-19-55-100-448	Budget		152	1	
				THE FLOWER SHOP DISPENSERIES					
24-00432	2	SWEETSPOT GRDN STATE-1455 RT23	280.00	D-19-55-100-452	Budget		153	1	
				SWEETSPOT GARDEN STATE, LLC					
24-00444	1	GEN BD MTG ON 12/14/23-20180	270.00	4-01-21-180-550	Budget		172	1	
				Other Professional Fees					
24-00444	2	AUTOZONE SPARKS CAR WASH-20179	675.00	D-19-55-100-437	Budget		173	1	
				QQR, LLC					
24-00444	3	BRGN MDDLSEX LLC/CENTER -20015	945.00	D-19-55-100-403	Budget		174	1	
				BERGEN MIDDLESEX, LLC					
24-00444	4	BUTLER SELF STRG-20375	1,680.00	D-19-55-100-457	Budget		175	1	
				103 ARCH ANGEL PROPERTIES, LLC					
24-00444	5	MAIN SHORT & PLANE ST.#20373	560.00	4-01-20-165-510	Budget		176	1	
				Engineering Services					
24-00444	6	PROF ENGINEERING FEES-20372	700.00	4-01-20-165-510	Budget		177	1	
				Engineering Services					
24-00444	7	S. GIFFORD/HILLSIDE RD IMP	140.00	C-04-55-235-651	Budget		178	1	
				ORD:2023-05:SOUTH GIFFORD ASSESS.-UNFUND					
24-00444	8	RJR BLDRS-FATZER/2ASHLEY CT	140.00	D-19-55-100-455	Budget		179	1	
				RJF HOME BUILDERS, INC.					
24-00444	9	PSI ATLANTIC-1414 RTE 23 S	410.00	D-19-55-100-446	Budget		180	1	
				PSI ATLANTIC - INSPECTION FEES					
			<u>6,780.00</u>						
63233	04/15/24	DEL19 DELL-KINNELON/BUTLER LOTS LLC							5089
24-00419	1	OVERPAYMENT TAX APPEAL-2023	16,816.41	Z-01-55-900-215	Budget		134	1	
				Tax Overpayments Payable					
63234	04/15/24	DEP01 DEPOSITORY TRUST COMPANY							5089
24-00500	1	3-1-2024 INTEREST PAYMENT	36,902.50	4-01-45-930-650	Budget		252	1	
				Bond Interest					
24-00500	2	3-1-2024 INTEREST PAYMENT	54,921.77	4-05-55-550-650	Budget		253	1	
				WATER OPERATING - BOND INT					
24-00500	3	3-1-2024 INTEREST PAYMENT	38,304.17	4-09-55-550-650	Budget		254	1	
				ELECTRIC OPERATING - BOND INT					
			<u>130,128.44</u>						

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63235	04/15/24	ELE01 ELECTRO BATTERY SYSTEMS, INC					5089		
24-00455	1	24-60 CCA UN2794	73.76	4-09-55-501-230	Budget		187	1	
				Auto Parts/ Repair					
24-00455	2	1 CORE	12.00	4-09-55-501-230	Budget		188	1	
				Auto Parts/ Repair					
24-00455	3	1 CORE-CREDIT	12.00	4-09-55-501-230	Budget		189	1	
				Auto Parts/ Repair					
24-00478	1	NP7-12 ENERSYS 12V FOR PD	20.74	4-01-26-315-271	Budget		205	1	
				Police / Veh Maint & Repairs					
24-00478	2	C-8D-DPW	470.68	4-01-26-315-231	Budget		206	1	
				Roads / Veh Maint & Repairs					
24-00478	4	24 DC-140-DPW	103.85	4-01-26-315-231	Budget		207	1	
				Roads / Veh Maint & Repairs					
24-00478	5	4_CORE-DPW	96.00	4-01-26-315-231	Budget		208	1	
				Roads / Veh Maint & Repairs					
24-00478	6	4_CORE-DPW	144.00	4-01-26-315-231	Budget		209	1	
				Roads / Veh Maint & Repairs					
24-00478	7	1_CORE-DPW	12.00	4-01-26-315-231	Budget		210	1	
				Roads / Veh Maint & Repairs					
24-00478	8	65-LTV BATTERY-ELEC	199.78	4-09-55-501-230	Budget		211	1	
				Auto Parts/ Repair					
24-00478	9	1_CORE-ELEC	24.00	4-09-55-501-230	Budget		212	1	
				Auto Parts/ Repair					
24-00478	10	65-LTV BATTERY FOR FD	99.89	4-01-25-265-430	Budget		213	1	
				Maintenance and Repairs					
			<u>932.70</u>						
63236	04/15/24	ETD01 ETD DISCOUNT TIRE CENTER					5089		
24-00490	1	GOOD YEAR TIRES FOR PD	135.00	4-01-26-315-271	Budget		241	1	
				Police / Veh Maint & Repairs					
24-00490	2	MOUNT AND BALANCE TIRES-PD	18.50	4-01-26-315-271	Budget		242	1	
				Police / Veh Maint & Repairs					
24-00490	3	TIRE DISPOSAL FEE	2.50	4-01-26-315-271	Budget		243	1	
				Police / Veh Maint & Repairs					
			<u>156.00</u>						
63237	04/15/24	EUR01 EUROPEAN T.M. CORPORATION					5089		
24-00143	3	MTHLY SRVCS-MUSEUM-MARCH '24	200.00	4-01-29-391-630	Budget		91	1	
				Cleaning and Facility Maintena					
63238	04/15/24	FAL02 FALCON AUTO PARTS INC					5089		
24-00420	1	FRONT BRAKE PADS-PD	85.99	4-01-26-315-270	Budget		135	1	
				Police / Auto Parts					
24-00420	2	REAR BRAKE PADS-PD	34.99	4-01-26-315-270	Budget		136	1	
				Police / Auto Parts					
			<u>120.98</u>						
63239	04/15/24	GEN08 GENESIS CLEANING SERVICES LLC					5089		
24-00018	7	MTHLY CLEANING-APRIL '24	2,050.00	4-09-55-500-630	Budget		21	1	
				Cleaning & Facility Maintenance					
24-00018	7	MTHLY CLEANING-APRIL '24	683.33	4-01-26-310-550	Budget		21	2	
				Contracted Services					

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63239		GENESIS CLEANING SERVICES LLC Continued							
24-00018	7	MTHLY CLEANING-APRIL '24	683.34	4-05-55-501-630	Budget		21	3	
				Cleaning and Facility Maintena					
24-00018	8	ADD'L CLEANING SRVC-APR'24	240.00	4-05-55-501-630	Budget		22	1	
				Cleaning and Facility Maintena					
			<u>3,656.67</u>						
63240	04/15/24	H2M H2M ASSOCIATES, INC.							5089
24-00416	1	CRITICAL PATH DESIGN SRVCS	1,540.00	W-06-55-237-650	Budget		126	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-00416	2	REG LAND USE PERMITTING SRVCS	1,557.00	W-06-55-237-650	Budget		127	1	
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
			<u>3,097.00</u>						
63241	04/15/24	HAC06 HACKENSACK AUTO SPRING & WHEEL							5089
24-00483	1	REAR NEW SPRINGS INST-#24-ELEC	2,020.00	4-09-55-501-430	Budget		223	1	
				Maintenance and Repairs					
63242	04/15/24	HAL07 HALAS LANDSCAPE CONTRACTORS IN							5089
24-00060	1	MTHLY PROP MAINT CONTRACT-MAR	644.00	4-09-55-500-550	Budget		81	1	
				Other Professional Fees					
24-00060	1	MTHLY PROP MAINT CONTRACT-MAR	322.00	4-05-55-500-550	Budget		81	2	
				Other Professional Fees					
24-00060	1	MTHLY PROP MAINT CONTRACT-MAR	2,254.00	4-01-26-310-550	Budget		81	3	
				Contracted Services					
24-00060	3	MTHLY PROP MAINT CONTRACT-APR	644.00	4-09-55-500-550	Budget		82	1	
				Other Professional Fees					
24-00060	3	MTHLY PROP MAINT CONTRACT-APR	322.00	4-05-55-500-550	Budget		82	2	
				Other Professional Fees					
24-00060	3	MTHLY PROP MAINT CONTRACT-APR	2,254.00	4-01-26-310-550	Budget		82	3	
				Contracted Services					
			<u>6,440.00</u>						
63243	04/15/24	HAM08 REBECCA HAMMONDS							5089
24-00429	1	'24 EYECARE REIMBURSEMENT	362.97	4-01-23-220-900	Budget		148	1	
				Group Health Insurance					
63244	04/15/24	HOM01 HOME DEPOT CREDIT SERVICES							5089
24-00019	3	SNAP HOOK BRASS RUBBER WHL CHK	60.84	4-01-26-290-430	Budget		23	1	
				Maintenance and Repairs					
63245	04/15/24	IDA01 I.D.A.							5089
24-00006	4	DENTAL 40/40/20-MARCH BILLING	541.20	4-01-23-220-900	Budget		8	1	
				Group Health Insurance					
24-00006	4	DENTAL 40/40/20-MARCH BILLING	541.20	4-09-55-507-900	Budget		8	2	
				ELECTRIC GROUP HEALTH INS					
24-00006	4	DENTAL 40/40/20-MARCH BILLING	270.60	4-05-55-507-900	Budget		8	3	
				WATER GROUP HEALTH INSURANCE					
24-00006	5	DENTAL 40/40/20-APRIL BILLING	532.40	4-01-23-220-900	Budget		9	1	
				Group Health Insurance					
24-00006	5	DENTAL 40/40/20-APRIL BILLING	532.40	4-09-55-507-900	Budget		9	2	
				ELECTRIC GROUP HEALTH INS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63245	I.D.A.	Continued							
24-00006	5	DENTAL 40/40/20-APRIL BILLING	266.20	4-05-55-507-900	Budget		9	3	
				WATER GROUP HEALTH INSURANCE					
			<u>2,684.00</u>						
63246	04/15/24	INS01 INSTIUTE FOR PROFESSIONAL DEV.					5089		
24-00310	2	WEBINAR ON 03/27/24-KOZIMOR	50.00	4-01-20-130-610	Budget		106	1	
				Education and Training					
63247	04/15/24	JIMMY005 JIMMY'S WORK N WEAR					5089		
24-00439	1	WORKBOOTS FOR KEN DOUGHERTY	189.98	4-05-55-501-635	Budget		163	1	
				Uniform Reimbursements					
63248	04/15/24	KIN01 KINNELON BOROUGH					5089		
24-00059	2	QTRLY TAXES-2024	14,531.82	4-05-55-500-650	Budget		80	1	
				PROPERTY TAXES					
63249	04/15/24	LAM01 JAMES P. LAMPMANN					5089		
24-00480	1	CELL REIMBURSEMENT OCT 2023	94.44	4-09-55-500-205	Budget		216	1	
				Postage & Phone					
24-00480	2	CELL REIMBURSEMENT NOV 2023	94.44	4-09-55-500-205	Budget		217	1	
				Postage & Phone					
24-00480	3	CELL REIMBURSEMENT DEC 2023	94.44	4-09-55-500-205	Budget		218	1	
				Postage & Phone					
24-00480	4	CELL REIMBURSEMENT JAN 2024	94.44	4-09-55-500-205	Budget		219	1	
				Postage & Phone					
24-00480	5	CELL REIMBURSEMENT FEB 2024	94.33	4-09-55-500-205	Budget		220	1	
				Postage & Phone					
24-00480	6	CELL REIMBURSEMENT MARCH 2024	94.33	4-09-55-500-205	Budget		221	1	
				Postage & Phone					
			<u>566.42</u>						
63250	04/15/24	LAN01 LANGUAGE LINE SERVICES					5089		
24-00020	4	TRANSLATION SRVCS-#9020110053	176.00	4-01-25-240-550	Budget		24	1	
				Other Professional Fees					
63251	04/15/24	LIF03 LIFESAVERS, INC					5089		
24-00323	2	AHA BLS CPR E-CARDS-PD	45.50	4-01-25-240-610	Budget		107	1	
				Education and Training					
63252	04/15/24	LOW04 LOWE'S					5089		
24-00022	16	MISC ELECTRIC ITEMS	645.19	4-01-26-310-430	Budget		26	1	
				Facility Maint & Repairs					
24-00022	17	MISC PD ITEM	28.46	4-01-26-310-430	Budget		27	1	
				Facility Maint & Repairs					
24-00022	18	MISC MUSEUM ITEMS	143.79	4-01-26-310-430	Budget		28	1	
				Facility Maint & Repairs					
24-00022	19	42 GALLONS CONTAINER-CLN COMM	61.72	4-02-55-710-001	Budget		29	1	
				CLEAN COMMUNITIES					
			<u>879.16</u>						

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PO #	Item	Description						Acct
63253	04/15/24	MAI02 MAIN POOL & CHEMICAL, INC						5089
24-00084	6	GALLON SODIUM HYDROX DIAPHRAM	1,135.20	4-05-55-501-235 Chemicals	Budget		87	1
63254	04/15/24	MAR02 MURPHY MCKEON, PC						5089
24-00050	7	MTHLY RETAINER FEES-APRIL '24	1,166.67	4-01-20-155-500 Legal Services	Budget		70	1
24-00050	7	MTHLY RETAINER FEES-APRIL '24	1,500.00	4-09-55-500-500 Legal Fees	Budget		70	2
24-00050	7	MTHLY RETAINER FEES-APRIL '24	666.66	4-05-55-500-500 Legal Fees	Budget		70	3
24-00050	8	LEGAL SERVICES-APRIL '24	1,135.00	4-01-20-155-500 Legal Services	Budget		71	1
			<u>4,468.33</u>					
63255	04/15/24	MAU01 PAUL MAURER						5089
24-00499	1	'24 EYECARE REIMBURSEMENT	400.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		251	1
63256	04/15/24	MCM03 M.C.MUNICIPAL JOINT INS. FUND						5089
24-00149	7	2024 ASSESSMENT-ML/JIF LIAB.	19,659.79	4-01-23-215-910 MEL JIF workers Comp	Budget		92	1
24-00149	8	2024 ASSESSMENT-ML/JIF LIAB.	24,070.22	4-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		93	1
24-00149	9	2024 ASSESSMENT-ML/JIF LIAB.	12,315.00	4-05-55-509-510 WATER WORKERS COMP	Budget		94	1
24-00149	10	2024 ASSESSMENT-ML/JIF LIAB.	30,277.35	4-01-23-210-905 MEL JIF Liability	Budget		95	1
24-00149	11	2024 ASSESSMENT-ML/JIF LIAB.	34,108.70	4-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		96	1
24-00149	12	2024 ASSESSMENT-ML/JIF LIAB.	21,317.94	4-05-55-508-905 WATER MEL JIF LIABILITY	Budget		97	1
			<u>141,749.00</u>					
63257	04/15/24	MOR04 MORRIS COUNTY MUNICIPAL						5089
24-00023	3	2024 CONSP/TIPPING FEES-MAR'24	27,783.60	4-01-26-305-342 GARBAGE TIPPING FEES	Budget		30	1
63258	04/15/24	MUN14 MUNICIPAL CAPITAL						5089
24-00005	3	CONTRACT #40108342-PMT #19	88.04	4-01-25-240-201 Office Supplies	Budget		7	1
24-00061	3	#40064193-1-PMT#37 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget		83	1
			<u>187.56</u>					
63259	04/15/24	NEW02 NEW JERSEY STATE LEAGUE OF						5089
24-00501	1	WAGE AND HOUR - J.KOZIMOR	75.00	4-01-20-130-610 Education and Training	Budget		255	1
63260	04/15/24	NIS01 NISIVOCIA & COMPANY LLP						5089
24-00164	3	ANN'L AUDIT YR ENDING 12/23	18,500.00	4-09-55-500-505 Auditing Fees	Budget		98	1

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PO #	Item	Description							
63260		NISIVOCCIA & COMPANY LLP		Continued					
24-00164	4	ANN'L AUDIT YR END-12/23-WTR	11,500.00	4-05-55-500-505 Auditing Fees	Budget		99	1	
24-00164	5	ANN'L AUDIT YR END-12/23	19,000.00	4-01-20-135-505 Audit Services	Budget		100	1	
24-00164	6	PROF SRVCS FOR FEB '24	4,864.00	4-09-55-500-505 Auditing Fees	Budget		101	1	
24-00164	6	PROF SRVCS FOR FEB '24	342.00	4-05-55-500-505 Auditing Fees	Budget		101	2	
24-00164	6	PROF SRVCS FOR FEB '24	684.00	4-01-20-135-505 Audit Services	Budget		101	3	
			<u>54,890.00</u>						
63261	04/15/24	NIS02 NISC - NATIONAL INFORMATION							5089
24-00063	5	RECURRING INVOICE-MARCH '24	9,892.81	4-09-55-500-530 NISC MAINTENANCE	Budget		84	1	
24-00063	6	MISC INVOICE-MARCH '24	5,089.05	4-09-55-500-535 NISC FEES	Budget		85	1	
			<u>14,981.86</u>						
63262	04/15/24	NJD01 NJ STATE DEPT OF HEALTH							5089
24-00025	3	MTHLY ANIMAL LIC FEE-MARCH'24	64.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		31	1	
63263	04/15/24	NJD06 NJ DEPT OF HUMAN & SR. SERVICE							5089
24-00424	1	OVERPAYMENT ELEC-#109781	112.50	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		142	1	
63264	04/15/24	NJS01 NJ STATE ASSN OF CHIEFS OF POL							5089
24-00421	1	Program Re-Application Fee	500.00	4-01-25-240-550 Other Professional Fees	Budget		137	1	
63265	04/15/24	NOR25 NORTH JERSEY TRUCK CENTER, INC							5089
24-00454	1	TURN SIGNAL-ELEC-1596424	20.78	4-09-55-501-230 Auto Parts/ Repair	Budget		186	1	
63266	04/15/24	NYS01 N.Y. S&W RAILWAY CORPORATION							5089
24-00417	1	ANN'L FEE PRV GRDE AGMT-NJ5322	3,328.76	4-09-55-500-550 Other Professional Fees	Budget		128	1	
24-00417	2	ANN'L FEE-LIC INST DRN-NJ224	851.27	4-01-20-100-550 Other Professional Fees	Budget		129	1	
			<u>4,180.03</u>						
63267	04/15/24	ONE03 ONE CALL CONCEPTS, INC							5089
24-00027	3	**'24 REGULAR LOCATES**MAR'24	253.11	4-09-55-501-430 Maintenance and Repairs	Budget		32	1	
63268	04/15/24	PAC03 PACE ANALYTICAL SERVICES LLC							5089
24-00492	1	TOTAL COLIFORM-247106632	230.00	4-05-55-501-560 WATER SAMPLING/ TESTING	Budget		245	1	

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PO #	Item	Description						Acct
63269	04/15/24	PAS02 PASSAIC VALLEY						5089
24-00298	2	COLIFORM ANALYSIS FOR FEB'24	450.00	4-05-55-501-560	Budget		104	1
				WATER SAMPLING/ TESTING				
24-00298	3	COLIFORM ANALYSIS FOR MARCH'24	450.00	4-05-55-501-560	Budget		105	1
				WATER SAMPLING/ TESTING				
			<u>900.00</u>					
63270	04/15/24	PEQ01 PEQUANNOCK RIVER BASIN						5089
24-00030	2	'24 QTRLY PAYMENTS--**WIRED**	564,319.00	4-01-31-455-350	Budget		34	1
				Sewer PRBRSA				
63271	04/15/24	PER09 SILVER SKY						5089
24-00034	4	MTHLY SERVICING-MARCH '24	1,183.89	4-01-25-240-405	Budget		41	1
				IT Contracts and Services				
24-00034	4	MTHLY SERVICING-MARCH '24	1,065.50	4-09-55-500-675	Budget		41	2
				IT Contracts and Services				
24-00034	4	MTHLY SERVICING-MARCH '24	118.38	4-05-55-500-675	Budget		41	3
				IT Contracts and Services				
			<u>2,367.77</u>					
63272	04/15/24	PIG01 DENNIS PIGNATO						5089
24-00397	1	OVERPAYMENT ON ELECTRIC-110598	40.22	Z-09-55-900-500	Budget		118	1
				Electric Rent Overpayment Pay				
63273	04/15/24	PJM02 PJM INTERCONNECTION, LLC						5089
24-00031	12	*****WIRED***03/01-03/13/24	39,678.90	4-09-55-504-200	Budget		35	1
				Purchased Power				
24-00031	13	*****WIRED***03/01-03/20/24	38,981.54	4-09-55-504-200	Budget		36	1
				Purchased Power				
24-00031	14	*****WIRED***03/01-03/27/24	39,805.83	4-09-55-504-200	Budget		37	1
				Purchased Power				
24-00031	15	*****WIRED***03/01-03/31/24	98,515.06	4-09-55-504-200	Budget		38	1
				Purchased Power				
24-00031	16	*****WIRED***04/01-04/03/24	16,949.11	4-09-55-504-200	Budget		39	1
				Purchased Power				
			<u>233,930.44</u>					
63274	04/15/24	PRI11 PRINTOLOGY LLC						5089
24-00450	1	Butler PD Trading Cards	135.00	4-01-25-240-255	Budget		182	1
				Community Policing Oth Supply				
63275	04/15/24	PRU01 PRUDENTIAL GROUP LIFE						5089
24-00049	4	FIREMAN LIFE PREMIUMS-APRIL '24	2,165.97	4-01-23-212-915	Budget		69	1
				Fireman's				
63276	04/15/24	PSE11 PSEG (ERT)						5089
24-00066	3	***WIRED***MTHLY POWER-MAR'24	317,524.22	4-09-55-504-200	Budget		86	1
				Purchased Power				
63277	04/15/24	PUB03 PSE&G CO						5089
24-00032	6	MONTHLY GAS BILLING--APRIL '24	6,758.13	4-01-31-446-330	Budget		40	1
				Natural Gas				

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63277		PSE&G CO		Continued					
24-00032	6	MONTHLY GAS BILLING--APRIL '24	864.36	4-09-55-500-325 Natural Gas	Budget		40		2
24-00032	6	MONTHLY GAS BILLING--APRIL '24	1,657.76	4-05-55-500-325 Fuel Oil	Budget		40		3
			<u>9,280.25</u>						
63278	04/15/24	QUA02 QUALITY GLASS LLC							5089
24-00477	1	WINDSHIELD REPAIRS-ELEC	495.00	4-09-55-501-430 Maintenance and Repairs	Budget		204		1
63279	04/15/24	RER01 RER SUPPLY							5089
24-00452	1	DISPOSAL CO-MINGLED-#27297	945.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		184		1
24-00452	2	DISPOSAL CO-MINGLED-#27901	609.00	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		185		1
			<u>1,554.00</u>						
63280	04/15/24	RIC01 JEFFREY W. RICKER							5089
24-00035	4	MTHLY CELL PHONE REIMB-APR '24	75.00	4-09-55-500-205 Postage & Phone	Budget		42		1
63281	04/15/24	RIO02 RIO SUPPLY, INC.							5089
24-00438	1	1.5" MACH 10 GALLONS (13"LL)	3,825.00	4-05-55-535-650 WATER OPERTING - CAPITAL OUTLAY	Budget		162		1
63282	04/15/24	RIV01 RIVERDALE POWER MOWER, INC.							5089
24-00494	1	SHARPEN CHAINS FOR ELEC	60.00	4-09-55-500-430 Maintenance and Repairs	Budget		246		1
63283	04/15/24	ROB10 ROBERTS & SON							5089
24-00495	1	BATTERY PACK 12V	365.65	4-09-55-500-430 Maintenance and Repairs	Budget		247		1
24-00495	2	BETTER BUILT 75 GAL	1,025.00	4-09-55-500-430 Maintenance and Repairs	Budget		248		1
24-00495	3	12 VOLT TRANSFER PU	473.24	4-09-55-500-430 Maintenance and Repairs	Budget		249		1
			<u>1,863.89</u>						
63284	04/15/24	SBI01 SBI MATERIALS, LLC							5089
24-00436	1	8"x12' SONOTUBE-RDS	116.55	4-01-26-290-430 Maintenance and Repairs	Budget		161		1
63285	04/15/24	SCH10 SCHMITZ SAFE & LOCK CO.							5089
24-00434	2	ADAMS RITE 4900-FD	99.00	4-01-25-265-430 Maintenance and Repairs	Budget		155		1
24-00434	3	ADAMS RITE HD PADDLE-FD	123.00	4-01-25-265-430 Maintenance and Repairs	Budget		156		1
24-00434	4	LLCO 9165 1" MORTISE CYL	16.65	4-01-25-265-430 Maintenance and Repairs	Budget		157		1
24-00434	5	DUP KEY-FD	9.80	4-01-25-265-430 Maintenance and Repairs	Budget		158		1

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PO #	Item	Description							
63285		SCHMITZ SAFE & LOCK CO.		Continued					
24-00434	6	SERVICE CALL	172.50	4-01-25-265-430	Budget		159	1	
				Maintenance and Repairs					
			<u>420.95</u>						
63286	04/15/24	SHE16 SHEAFFER SUPPLY, INC.							5089
24-00430	1	CARRIAGE BOLT FOR PLOW PARTS	120.00	4-01-26-290-235	Budget		149	1	
				Chemicals & winter Materials					
24-00430	2	SERRATED FLNG NUT HRDND STEEL	112.50	4-01-26-290-235	Budget		150	1	
				Chemicals & winter Materials					
			<u>232.50</u>						
63287	04/15/24	SIE04 TIMOTHY J. SIEK							5089
24-00471	1	'24 EYECARE REIMBURSEMENT	400.00	4-09-55-507-900	Budget		193	1	
				ELECTRIC GROUP HEALTH INS					
63288	04/15/24	SMI09 KEITH SMITH							5089
24-00047	2	QTRLY CELL REIMBURSEMENT	120.00	4-05-55-500-205	Budget		67	1	
				Postage & Phone					
63289	04/15/24	STA04 STATE OF NEW JERSEY, TREASURER							5089
24-00007	1	NJ QTRLY DCA FEES COLLECTED-Q1	845.00	Z-01-55-900-213	Budget		10	1	
				DCA Building Fees Payable					
63290	04/15/24	STA07 STATE OF NEW JERSEY							5089
24-00468	1	QTR END 09/30/22	1,440.00	T-14-55-500-200	Budget		192	1	
				UNEMPLOYMENT EXPENSE					
63291	04/15/24	STA09 STATE OF NEW JERSEY							5089
24-00456	2	ANN'L EMP APPROPRIATION '24	665,209.00	4-01-36-475-650	Budget		191	1	
				PFRS					
63292	04/15/24	STA09 STATE OF NEW JERSEY							5089
24-00456	1	ANN'L EMP APPROPRIATION '24	217,095.00	4-01-36-471-650	Budget		190	1	
				PERS					
24-00456	1	ANN'L EMP APPROPRIATION '24	484,284.00	4-09-55-520-650	Budget		190	2	
				ELECTRIC OPERATING - P E R S					
24-00456	1	ANN'L EMP APPROPRIATION '24	133,600.00	4-05-55-520-650	Budget		190	3	
				WATER OPERATING - P E R S					
			<u>834,979.00</u>						
63293	04/15/24	STA29 STAPLES							5089
24-00407	1	MANILA FLDR/FILE PCKT FOLDER	74.86	4-01-20-130-201	Budget		120	1	
				Office Supplies					
24-00407	2	STORAGE BOX LEGAL 12 PK	72.86	4-01-20-100-201	Budget		121	1	
				Office Supplies					
24-00407	3	SHARPIE PERM MRKRS/STICKIES	10.09	4-01-20-145-201	Budget		122	1	
				Office Supplies					
24-00407	4	HP BLACK INK FOR HEALTH DEPT	43.19	4-01-27-330-225	Budget		123	1	
				Medical Supplies					

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PO #	Item	Description							
63293		STAPLES							
		Continued							
24-00413	1	FIRE DEPARTMENT SOP/SOG	231.00	4-01-20-100-525	Budget		125		1
				Printing					
			<u>432.00</u>						
63294	04/15/24	STA35 STATE OF NEW JERSEY							5089
24-00037	8	'24 HLTH BENEFITS WIRED-APR'24	100,663.77	4-01-23-220-900	Budget		43		1
				Group Health Insurance					
24-00037	8	'24 HLTH BENEFITS WIRED-APR'24	96,680.34	4-09-55-507-900	Budget		43		2
				ELECTRIC GROUP HEALTH INS					
24-00037	8	'24 HLTH BENEFITS WIRED-APR'24	16,866.23	4-05-55-507-900	Budget		43		3
				WATER GROUP HEALTH INSURANCE					
			<u>214,210.34</u>						
63295	04/15/24	TAY02 TAYLOR OIL COMPANY							5089
24-00038	4	DIESEL FUEL-ELEC-FEB/MARCH'24	4,588.28	4-09-55-500-315	Budget		44		1
				Gasoline & Diesel					
24-00038	5	RDS-FIRE-FEB AND MARCH '24	2,159.20	4-01-31-460-315	Budget		45		1
				Gasoline					
24-00038	6	WATER ACCT-BUBBLING BRK-TANK	4,687.64	4-05-55-500-315	Budget		46		1
				Gasoline					
			<u>11,435.12</u>						
63296	04/15/24	TIL01 TILCON NEW YORK INC.							5089
24-00335	6	RIVERDALE QUARRY-40381867	80.84	4-01-26-290-650	Budget		108		1
				Road Repair Materials					
24-00335	7	RIVERDALE QUARRY-40381871	81.15	4-01-26-290-650	Budget		109		1
				Road Repair Materials					
24-00335	8	TOTOWA ASPH DRUM PLNT-23707612	293.14	4-01-26-290-650	Budget		110		1
				Road Repair Materials					
24-00335	9	TOTOWA ASPH DRUM PLNT-23707717	162.33	4-01-26-290-650	Budget		111		1
				Road Repair Materials					
			<u>617.46</u>						
63297	04/15/24	TOW01 TOWNSHIP OF PEQUANNOCK							5089
24-00010	2	QTRLY DIAL A RIDE APR-JUNE-'24	20,344.25	4-01-27-365-550	Budget		12		1
				Other Professional Fees					
63298	04/15/24	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.							5089
24-00472	1	LAPSPLICE BAR GOLD ONE UNIT	450.00	4-01-26-290-220	Budget		194		1
				Signs & Line Painting					
24-00472	2	HEX HEAD FULL THREAD STEEL BLT	99.00	4-01-26-290-220	Budget		195		1
				Signs & Line Painting					
24-00472	3	HEX NUTS STAINLESS STEEL	18.00	4-01-26-290-220	Budget		196		1
				Signs & Line Painting					
24-00472	4	MED SPLIT/STEEL LOCK WASHER	18.00	4-01-26-290-220	Budget		197		1
				Signs & Line Painting					
24-00472	5	NYLON WASHER	10.00	4-01-26-290-220	Budget		198		1
				Signs & Line Painting					
			<u>595.00</u>						

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			Account Type	
63299	04/15/24	TYN01 TYNDALE COMPANY, INC		5089
24-00045	40	CREW LS SHIRT-JOE ROGERS	Budget	52 1
			Safety Equipment	
24-00045	41	CARHARTT MIDWGT HOODED S/SHIRT	Budget	53 1
			Safety Equipment	
24-00045	42	ARIAT WRKHRSE BOOT CUT JEAN	Budget	54 1
			Safety Equipment	
24-00045	43	SHIPPING	Budget	55 1
			Safety Equipment	
24-00045	44	CHRTT LS HENLEY/JEANS-J.ROGERS	Budget	56 1
			Safety Equipment	
24-00045	45	LGTWGT BRNDWN SHIRT-J. RICKER	Budget	57 1
			Safety Equipment	
24-00045	46	DRGNWR LVWR BEANIE-J. RICKER	Budget	58 1
			Safety Equipment	
24-00045	47	POLO SHIRT -J. RICKER	Budget	59 1
			Safety Equipment	
24-00045	48	SS POLO SHIRT-J. RICKER	Budget	60 1
			Safety Equipment	
24-00045	49	CHAM BTN DN SHIRT-J. RICKER	Budget	61 1
			Safety Equipment	
24-00045	50	SINGLE PLY BALACLAVA-J.RICKER	Budget	62 1
			Safety Equipment	
24-00045	51	SHIPPING-J. RICKER	Budget	63 1
			Safety Equipment	
24-00045	52	ANTEX HENLEY -J. LEVENDUSKY	Budget	64 1
			Safety Equipment	
24-00045	53	ARIAT AIR CREW SHIRT-J. ROGERS	Budget	65 1
			Safety Equipment	
24-00045	54	BULLWARK CLASSIC POLO-J.RICKER	Budget	66 1
			Safety Equipment	
		<u>1,368.90</u>		
63300	04/15/24	UNI09 UNIVAR USA INC.		5089
24-00057	7	DELPAC-DUE 04/19/24	Budget	73 1
			Chemicals	
24-00057	8	DELPAC-DUE 05/02/24	Budget	74 1
			Chemicals	
24-00057	9	DELPAC-DUE 05/10/24	Budget	75 1
			Chemicals	
24-00058	8	CHLORINE-03/19/24-BILLING	Budget	76 1
			Chemicals	
24-00058	9	CHLORINE-03/20/24-BILLING	Budget	77 1
			Chemicals	
24-00058	10	CHLORINE-04/03/24 BILLING	Budget	78 1
			Chemicals	
24-00058	11	CHLORINE-04/10/24 BILLING	Budget	79 1
			Chemicals	
		<u>23,636.31</u>		
63301	04/15/24	VER02 VERIZON WIRELESS		5089
24-00043	5	782633159-00001 02/14-03/13/24	Budget	48 1
			Postage & Phone	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63301		VERIZON WIRELESS							
	24-00043	6 882505152-00001-02/16-03/15/24	777.20	4-09-55-500-205	Budget		49	1	
		Continued		Postage & Phone					
			<u>1,015.75</u>						
63302	04/15/24	VER03 VERIZON							5089
	24-00044	5 250-717-044-0001-11-MARCH BILL	13.10	4-09-55-500-205	Budget		50	1	
				Postage & Phone					
	24-00044	6 450-717-227-0001-83-MARCH BILL	140.29	4-09-55-500-205	Budget		51	1	
				Postage & Phone					
	24-00044	6 450-717-227-0001-83-MARCH BILL	124.70	4-01-31-440-300	Budget		51	2	
				Telephone					
	24-00044	6 450-717-227-0001-83-MARCH BILL	46.77	4-05-55-500-205	Budget		51	3	
				Postage & Phone					
			<u>324.86</u>						
63303	04/15/24	WAL03 WALLINGTON PLMG & HTG SPLY CO							5089
	24-00435	1 TANK GAS REFILL/THERMOCOUPLE	121.41	4-01-26-310-430	Budget		160	1	
				Facility Maint & Repairs					
63304	04/15/24	WAS03 WASH HOUNDS							5089
	24-00091	5 MARCH '24 SERVICES-PD AND ELEC	27.03	4-01-26-315-271	Budget		89	1	
				Police / Veh Maint & Repairs					
	24-00091	5 MARCH '24 SERVICES-PD AND ELEC	20.00	4-09-55-501-230	Budget		89	2	
				Auto Parts/ Repair					
			<u>47.03</u>						
63305	04/15/24	WAT02 WATER TECH SERVICES, LLC							5089
	24-00503	1 MAINT & REPAIRS-MP ROTARY ZONE	785.00	4-09-55-500-430	Budget		256	1	
				Maintenance and Repairs					
63306	04/15/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.							5089
	24-00443	1 PVC STRAP-905181	12.77	4-09-55-501-250	Budget		167	1	
				Distribution Supplies					
	24-00443	2 PVC SEH-905181	8.70	4-09-55-501-250	Budget		168	1	
				Distribution Supplies					
	24-00443	3 HIGHLAND MR1210 1-1/4X1 RED	4.54	4-09-55-501-250	Budget		169	1	
				Distribution Supplies					
	24-00443	4 VICTOR SE STRAP-905407	35.31	4-09-55-501-250	Budget		170	1	
				Distribution Supplies					
	24-00443	5 VICTOR SE STRAP-905407	19.00	4-09-55-501-250	Budget		171	1	
				Distribution Supplies					
			<u>80.32</u>						
63307	04/15/24	WEI09 WEINER LAW GROUP LLP							5089
	24-00425	1 SWEETSPOT GARDEN STATE, LLC	128.00	D-19-55-100-452	Budget		143	1	
				SWEETSPOT GARDEN STATE, LLC					
	24-00425	2 SWEETSPOT GARDEN STATE, LLC	256.00	D-19-55-100-452	Budget		144	1	
				SWEETSPOT GARDEN STATE, LLC					
	24-00425	3 ATTENDANCE AT PB MEETING	160.00	4-01-21-180-550	Budget		145	1	
				Other Professional Fees					
	24-00425	4 1481 REALTY, LLC-PB MEETING	96.00	4-01-21-180-550	Budget		146	1	
				Other Professional Fees					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
63307		WEINER LAW GROUP LLP							
		Continued							
24-00431	1	SWEETSPOT GRDN STATE-1455 RT23	752.00	D-19-55-100-452	Budget		151	1	
				SWEETSPOT GARDEN STATE, LLC					
			<u>1,392.00</u>						
63308	04/15/24	WHE01 CAROL S. WHELOCK							5089
24-00505	1	'24 EYECARE REIMBURSEMENT	400.00	4-01-23-220-900	Budget		257	1	
				Group Health Insurance					
63309	04/15/24	WWG01 GRAINGER							5089
24-00476	1	GAS VLV-FURNACE REPAIRS-MUSEUM	254.26	4-01-26-310-430	Budget		203	1	
				Facility Maint & Repairs					
63310	04/15/24	YOR01 YORK MOTORS, INC							5089
24-00473	1	WHEEL CHOCK RUBBER/WIRE HDL	203.36	4-01-26-290-250	Budget		199	1	
				Other Supplies					
63311	04/15/24	ZIR03 STEPHANIE ZIRKA							5089
24-00422	1	TAX APPEAL 2023	1,276.57	Z-01-55-900-215	Budget		138	1	
				Tax Overpayments Payable					
24-00422	2	2024 1ST QTR	319.15	Z-01-55-900-215	Budget		139	1	
				Tax Overpayments Payable					
			<u>1,595.72</u>						
63312	04/15/24	BOR05 BOROUGH OF BUTLER WATER ACCT							5090
24-00062	1	QTRLY WATER SEWER BILLS-1ST QT	1,683.49	4-01-31-445-310	Budget		1	1	
				Water/ Fire Hydrants					
24-00062	1	QTRLY WATER SEWER BILLS-1ST QT	420.87	4-09-55-500-330	Budget		1	2	
				Water					
			<u>2,104.36</u>						
63313	04/15/24	TRE01 TREASURER, STATE OF NEW JERSEY							5090
24-00506	1	WATER ALLOCATION FEES-#5128	510.34	4-05-55-500-620	Budget		2	1	
				Professional Licences and Dues					
63314	04/15/24	BOR06 JAMES KOZIMOR							5091
24-00507	1	VEHICLE REG	60.00	4-01-20-120-620	Budget		1	1	
				Professional Licences and Dues					
24-00507	2	FLOWERS FOR MEETING	66.95	4-01-30-420-650	Budget		2	1	
				PUBLIC EVENTS					
24-00507	3	FLOWERS FOR FIRE FGTR MEETING	26.63	4-01-20-120-201	Budget		3	1	
				Office Supplies					
24-00507	4	PARTS FOR ELEC	5.32	4-09-55-501-430	Budget		4	1	
				Maintenance and Repairs					
24-00507	5	FLOWERS FOR NEW OFFIC SWORN IN	16.99	4-01-30-420-650	Budget		5	1	
				PUBLIC EVENTS					
24-00507	6	REORG EXP	23.40	4-01-30-420-650	Budget		6	1	
				PUBLIC EVENTS					
			<u>139.29</u>						
63315	04/15/24	GUT01 JORDAN GUTTUSO							5092
24-00508	1	'24 TRAINING REIMBURSEMENT	1,500.00	4-01-25-240-610	Budget		1	1	
				Education and Training					

Check #	Check date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Num
PO #	Item	Description					Ref	Seq Acct
63316	04/15/24	HOP04 TRACEY HOPPER						5092
24-00509	1	RUNNING CLUB SUPPLIES-REIMB	298.13	T-13-56-370-960 RUNNING CLUB	Budget		2	1
63317	04/15/24	PRI09 PRINT-CESS PROMOTIONS LLC						5092
24-00510	1	TEE-SHIRTS FOR BUTLER RUNNING	522.00	T-13-56-370-960 RUNNING CLUB	Budget		3	1
63318	04/16/24	BAN03 BANK OF AMERICA ***						5093
24-00013	5	WIRED****Optimum	154.94	4-01-28-370-205 Cable	Budget		2	1
24-00013	6	DNKIN DONUTS ELEC	95.92	4-09-55-501-201 Plant Supplies	Budget		3	1
24-00013	7	OPTIMUM 03/23-04/22/24	160.94	4-01-28-370-205 Cable	Budget		4	1
24-00013	8	DUNKIN DONUTS ELEC	95.92	4-09-55-501-201 Plant Supplies	Budget		5	1
24-00013	9	BLEEDING CONTROL KIT/FIRS AID	276.73	4-09-55-501-420 Safety Equipment	Budget		6	1
24-00013	10	BLEEDING CTRL KIT/F AID/KEYCHN	1,562.66	4-09-55-501-420 Safety Equipment	Budget		7	1
24-00013	11	ADJ LITTER STRAP	244.00	4-01-25-265-250 Other Supplies	Budget		8	1
24-00013	12	REPAIRS DONE AT REC CENTER	85.11	4-01-26-310-430 Facility Maint & Repairs	Budget		9	1
24-00013	13	SOFTWARE RENEWAL	47.88	4-01-20-100-430 Maintenance and Repairs	Budget		10	1
24-00013	14	WEB NTWK SOLUTIONS	39.99	4-01-20-130-610 Education and Training	Budget		11	1
24-00013	15	DUNKIN DONUTS ELEC	41.67	4-09-55-501-201 Plant Supplies	Budget		12	1
24-00013	16	GO TO MEETING	588.00	4-01-20-100-610 Education and Training	Budget		13	1
			<u>3,393.76</u>					
63319	04/16/24	IDA01 I.D.A.						5093
24-00006	6	DENTAL 40/40/20-MAY BILLING	541.20	4-01-23-220-900 Group Health Insurance	Budget		1	1
24-00006	6	DENTAL 40/40/20-MAY BILLING	541.20	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1	2
24-00006	6	DENTAL 40/40/20-MAY BILLING	270.60	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1	3
			<u>1,353.00</u>					
63320	04/16/24	MOR41 MORRIS RECYCLING-4479						5093
24-00026	3	'24 MTHLY RECYCLING SRVCS-MAR	4,264.84	4-01-26-305-341 RECYCLING/ YARD WASTE	Budget		14	1
63321	04/16/24	NJD02 NJ DEPT OF HEALTH & SENIOR						5093
24-00493	1	OVERPAYMENT ON ELEC-109781	112.50	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		18	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
63322	04/16/24	NJF03 NJFE					5093
24-00511	1	HYDRO TEST OF SCBA CYLINDER-FD	61.20	4-01-25-265-430 Maintenance and Repairs	Budget		19 1
63323	04/16/24	PUB02 PUBLIC POWER ASSOC OF NJ					5093
24-00067	4	PURCHASED POWER-MARCH '24	42,485.00	4-09-55-504-200 Purchased Power	Budget		17 1
63324	04/16/24	SPE10 SPECTROTEL					5093
24-00036	4	MTHLY PHONE CHARGES-APRIL '24	667.67	4-09-55-500-205 Postage & Phone	Budget		15 1
24-00036	4	MTHLY PHONE CHARGES-APRIL '24	593.49	4-01-31-440-300 Telephone	Budget		15 2
24-00036	4	MTHLY PHONE CHARGES-APRIL '24	222.56	4-05-55-500-205 Postage & Phone	Budget		15 3
			<u>1,483.72</u>				
63325	04/16/24	STA06 STATE OF NEW JERSEY DIV OF TAX					5093
24-00039	3	'24 NJ SALES & USE TAX**WIRED*	62,874.00	4-09-55-900-100 Sales Tax & TEFA Payable	Budget		16 1
63326	04/16/24	VFI01 VFIS OF NEW JERSEY					5093
24-00514	1	ACCIDENT/SICKNESS POL RNWL '24	9,617.00	4-01-23-212-915 Fireman's	Budget		20 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	142	1	5,319,511.61	24.91
Direct Deposit:	0	0	0.00	0.00
Total:	142	1	5,319,511.61	24.91

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,879,649.73	0.00	0.00	1,879,649.73
	4-02	169.88	0.00	0.00	169.88
FUND 05	4-05	322,294.14	0.00	0.00	322,294.14
ELECTRIC UTILITY OPERATING	4-09	1,407,669.58	0.00	0.00	1,407,669.58
	4-20	181.74	0.00	0.00	181.74
BUTLER LIBRARY	4-26	5,049.06	0.00	0.00	5,049.06
	Year Total:	3,615,014.13	0.00	0.00	3,615,014.13
GENERAL CAPITAL FUND	C-04	140.00	0.00	0.00	140.00
	D-19	6,771.00	0.00	0.00	6,771.00
	T-12	64.80	0.00	0.00	64.80
TRUST FUND	T-13	945.04	0.00	0.00	945.04
	T-14	1,440.00	0.00	0.00	1,440.00
	T-20	50,000.00	0.00	0.00	50,000.00
	Year Total:	52,449.84	0.00	0.00	52,449.84
WATER UTILITY CAPITAL FUND	W-06	3,097.00	0.00	0.00	3,097.00
NON BUDGET SECTION	Z-01	1,641,063.25	0.00	0.00	1,641,063.25
ELECTRIC OVERPAYMENTS	Z-09	976.39	0.00	0.00	976.39
	Year Total:	1,642,039.64	0.00	0.00	1,642,039.64
Total of All Funds:		5,319,511.61	0.00	0.00	5,319,511.61

ORDINANCE NO. 2024 – 03

AN ORDINANCE ADDING CHAPTER 220, “TREE REMOVAL AND REPLACEMENT”, OF THE REVISED GENERAL ORDINANCES

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

Section 1. Chapter 220 of the Revised General Ordinances of the Borough of Butler entitled “Tree Removal and Replacement,” is hereby added and which shall read as follows in its entirety:

Chapter 220

TREE REMOVAL AND REPLACEMENT

§ 220-1. Purpose:

An ordinance to establish requirements for tree removal and replacement in the Borough of Butler to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

§ 220-2. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. “Applicant” means any “person”, as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. “Critical Root Radius (CRR)” – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6” DBH would have a CRR = 6”x1.5’ = 9’.
- C. “Diameter at Breast Height (DBH)” means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. “Hazard Tree” means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
 - 1. Has an infectious disease or insect infestation;
 - 2. Is dead or dying;
 - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
 - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or

5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or L~~3~~²E.

- E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.
- F. "Planting strip" means the part of a street right-of-way between the public right-of-way adjacent to the portion of the street reserved for vehicular traffic the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.
- G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

§ 220-3. Regulated Activities:

A. Application Process:

- 1. Any person planning to remove a street tree with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to the Borough Administrator or their Designee. A copy of the Tree Removal Application is available from the Property Maintenance Officer, Municipal Clerk or Borough Administrator. No tree shall be removed until municipal officials have reviewed and approved the removal. For larger scale clearing projects, a tree survey shall be submitted as part of the application to the land use Board to determine number, sizes, and exemptions of trees covered under this ordinance.
- 2. Applicants will be subject to an application fee as per the Table below.

1 – 5 trees	\$15 per application
6-10 trees	\$30 per application
Over 10 trees	\$150 per application

B. Tree Replacement Requirements

- 1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under § 220-4, shall be subject to the requirements of the Tree Replacement Requirements Table in § 220-3.
- 2. Any person who removes one or more tree(s) with a DBH of 6" or more per acre, unless exempt under § 220-4, shall be subject to the requirements of the Tree Replacement Requirements Table § 220-3.

3. The species type of replacement trees to avoid shall be in accordance with § 220-5 of this Chapter.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed

C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the municipality.
 - b. Pay a fee of \$125 per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees in the Borough.

§ 220-4. Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption. Proper justification shall be photos or statements from a NJ licensed tree expert as per NJ Statue 45:15C-11 or an arborist:

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2024, the 'count' resets to zero in July 2029. However, if 1 tree from category 1 is removed in July 2024 and another in July of 2025 the first tree will come off the count in July 2029 and the second in July 2030.
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;

- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

§ 220-5. Non-Approved Species:

A. Invasive Trees

- Amur corktree (*Phellodendron amurense*)
- Birchleaf pear (*Pyrus betulifolia*)
- Black locust (*Robinia pseudoacacia*)
- Bradford pear (*Pyrus calleryana*)
- Callery pear (*Pyrus calleryana*)
- Chinese elm (*Ulmus parvifolia*)
- Kousa dogwood (*Cornus kousa*)
- Empress tree (*Paulownia tomentosa*)
- False acacia (*Robinia pseudoacacia*)
- Golden raintree (*Koelreuteria biopinnata*, *K. elegans*, and *K. paniculata*)
- Gray poplar (*Populus x canescens*)
- Japanese angelica tree (*Aralia elata*)
- Japanese maple (*Acer palmatum*)
- Japanese zelkova (*Zelkova serrata*)
- Kobus magnolia (*Magnolia kobus*)
- Mimosa (*Albizia julibrissin*)
- Norway maple (*Acer platanoides*)
- Princess tree (*Paulownia tomentosa*)
- Siberian elm (*Ulmus pumila*)
- Sweet cherry (*Prunus avium*)
- Sycamore maple (*Acer pseudoplatanus*)
- Tree-of-heaven (*Ailanthus altissima*)
- English elm (*Ulmus procera*)
- Weeping Higan cherry (*Prunus subhirtella* var. *pendula*)
- White poplar (*Populus alba*)

B. Do Not Plant– Other tree concerns (pests, diseases, poor growth habits, etc.)

- Black ash (*Fraxinus nigra*) – susceptible to Emerald Ash Borer
- Black oak (*Quercus velutina*) – susceptible to Oak wilt
- Green ash (*Fraxinus pennsylvanica*) – susceptible to Emerald Ash Borer
- Northern red oak (*Quercus rubra*) – susceptible to Oak wilt
- Pin oak (*Quercus palustris*) – susceptible to Oak wilt
- Scarlet oak (*Quercus coccinea*) – susceptible to Oak wilt
- Silver maple (*Acer saccharinum*) – susceptible to storm damage
- Tulip tree (*Liriodendron tulipifera*) – susceptible to storm damage
- White ash (*Fraxinus americana*) – susceptible to Emerald Ash Borer

§ 220-6. Enforcement:

This ordinance shall be enforced by the Police Department and/or other Municipal Officials of the Borough of Butler during the course of ordinary enforcement duties.

§ 220-7. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of \$200 per tree. This fine can be reduced to \$25 per tree if the trees removed in violation are replaced according to the Tree Replacement Requirements Table in § 220-3 of this Chapter.

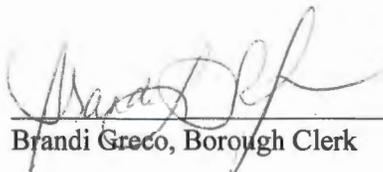
Section 2: Severability

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

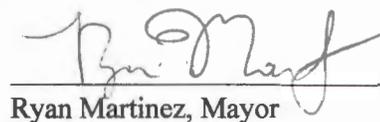
Section 3: Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Adopted this 16th day of
April, 2024



Brandi Greco, Borough Clerk



Ryan Martinez, Mayor

BOROUGH OF BUTLER

ORDINANCE NO. 2024 – 04

AN ORDINANCE AMENDING AND REVISING CHAPTER 33, “BUTLER MUSEUM AND HISTORICAL COMMITTEE”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND TO AMEND MEMBERSHIP PROVISIONS

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

Section 1. Chapter 33 of the Revised General Ordinances of the Borough of Butler, “Museum and Historical Committee”, shall be amended by the following amendment to Subsection A of Section 33-3 which shall read, in its entirety, as follows:

§ 33-3. Membership; terms; compensation.

- A. The Butler Museum and Historical Committee shall be comprised of up to fifteen (15) members to be appointed by the Mayor with the advice and consent of the Council. The Committee may provide for mandatory membership obligations and may allow up to four of its members to serve in a reserve or temporarily inactive capacity under appropriate circumstances to be established by Committee rules. The quorum for conducting Committee business may be established by Committee rules.

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

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

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



 Brandi Greco, Borough Clerk

Adopted this 16th day of
 April, 2024



 Ryan Martinez, Mayor

BOROUGH OF BUTLER
Ordinance 2024-05

CALENDAR YEAR 2024
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 2024 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 \$87,507.65 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.

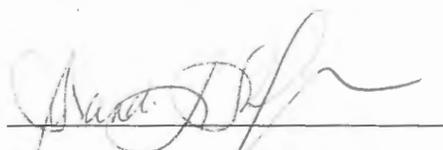
NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$306,276.78, and that the CY 2024 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.

Adopted this 16th day of April, 2024



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER**ORDINANCE NO. 2024-06****AN ORDINANCE AMENDING ARTICLE XXIII OF CHAPTER 143 OF THE CODE OF THE BOROUGH OF BUTLER AND REVISING STORMWATER MANAGEMENT REGULATIONS**

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

Section 1. Chapter 143 “Land Use”, Article XXIII “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler, Section 143-179 entitled “Scope and Purpose”, shall be amended by the following additions to Subsection C (“Applicability”) which additions shall read, in their entirety, as follows:

- (3) An application required by ordinance pursuant to (b)1 above that has been submitted prior to the adoption date of this ordinance, shall be subject to the stormwater management requirements in effect one day prior to the adoption date of this ordinance.
- (4) An application required by ordinance for approval pursuant to (b)1 above that has been submitted on or after March 2, 2021, but prior to the adoption date of this ordinance, shall be subject to the stormwater management requirements in effect one day prior to the adoption date of this ordinance.
- (5) Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

Section 2. Chapter 143 “Land Use” of the Revised General Ordinances of the Borough of Butler, Section 143-5A entitled “Definitions”, shall be amended by the following additional definitions:

“Public roadway or railroad” – means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

“Public Transportation Entity” – means a Federal, State, County, or Municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

Section 3. Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler, Section 143-181 entitled “Stormwater Management Requirements for Major Development”, shall be amended by updating the URL at the end of Subsection E to https://njstormwater.org/bmp_manual/ and by the following amendments to Subsections P (“Groundwater Recharge Standards”) and R (Stormwater Runoff Quality Standards”) which shall read inclusive of the additions, in their entirety, as follows:

P(2)(b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Chapter 143-182. of this ordinance, is infiltrated.

P(4)(a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

R.(2)(a) - Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Subsections 143-182 C and D, respectively, of this ordinance, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events

R.(2)(b) - Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10-, and 100-year storm events, as defined and determined pursuant to Subsections 143-182 C and D, respectively, of this ordinance, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;

R.(2)(c) - Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Subsections 143-182 C and D, respectively, of this ordinance, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed.

Section 4. Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler, Section 143-182 entitled “Calculation of Stormwater Runoff and Groundwater Discharge” shall be amended by the following amendments to Subsections A(1)(a) and A(1)(b) which shall read, in their entirety, as follows:

A.(1)(a) The design engineer shall calculate runoff using the following method: The United States Department of Agriculture Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16, Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in Technical Release 55, Urban Hydrology for Small Watersheds (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/22162.wba>

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

A.(1)(b) For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is wooded land use with good hydrologic condition. The term “curve number” applies to the NRCS methodology above. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

Section 5. Chapter 143, “Land Use”, of the Revised General Ordinances of the Borough of Butler, Section 143-182 entitled “Calculation of Stormwater Runoff and Groundwater Discharge” shall be amended by the addition of the following Subsections C and D which shall read, in its entirety, as follows:

C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:

1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

2. The applicant shall utilize the Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site:

2-year Design Storm – 1.01
 10-year Design Storm – 1.03
 100-year Design Storm – 1.06

D. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factors below:

2-year Design Storm – 1.23
 10-year Design Storm – 1.28
 100-year Design Storm – 1.46

Section 6. Chapter 143, “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler, Section 143-184 entitled “Sources for Technical Guidance” shall be amended by the correction of the URL to <https://dep.nj.gov/stormwater/bmp-manual/> and the following amendment to Subsection B which shall read as follows:

B. Submissions required to be reviewed by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420.

Section 7. Chapter 143, “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler, Section 143-185 entitled “Safety standards for stormwater management basins” shall be amended to read, in its entirety, as follows:

C.(2)(b) The overflow grate spacing shall be no greater than two inches across the smallest dimension.

Section 8. Chapter 143, “Land Use”, Article XXIII “Stormwater Management”, of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new Section 143-187A which shall be entitled “Violations and Penalties” and shall read, in its entirety, as follows:

143-187A Violations and Penalties

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to a fine of up to \$500.00 for each violation.

Section 9. 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 10. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 11. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 16th day of April, 2024.



Brandi Greco, RMC



Ryan Martinez

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2024-07

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$68,750
FOR THE ACQUISITION OF EQUIPMENT FOR THE
POLICE DEPARTMENT FROM THE GENERAL CAPITAL
- CAPITAL IMPROVEMENT FUND.

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

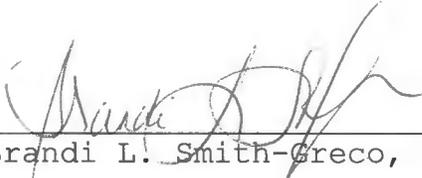
SECTION 1. The funding for the acquisition of equipment for the
Police Department is hereby authorized with a cost not to exceed
\$71,250, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$68,750 for said improvements is
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund -
\$68,750

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

Introduced this 16th day of April, 2024.



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2024-08

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$789,906 FOR THE IMPROVEMENTS TO STREETS
AND ROADS WITHIN THE BOROUGH OF BUTLER
FROM GENERAL CAPITAL - CAPITAL IMPROVEMENT
FUND AND THE STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION TRUST FUND
GRANT

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

SECTION 1. The funding for the improvements to streets and roads is hereby authorized with a cost not to exceed \$789,906, which sum is hereby appropriated for this purpose

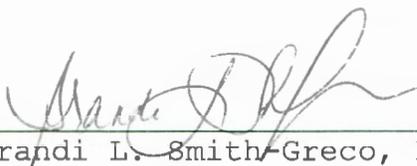
SECTION 2. The total amount of \$789,906 for said improvements is hereby appropriated from the following funds:

General Capital - Capital Improvement Fund - \$425,000

State of New Jersey Department of Transportation Trust Fund Grant - \$364,906

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

Introduced this 16th day of April, 2024.



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2024-09

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$7,000
FOR THE PURCHASE OF WATER UTILITY
OPERATING SUPPLIES FROM THE WATER UTILITY
CAPITAL - CAPITAL IMPROVEMENT FUND

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

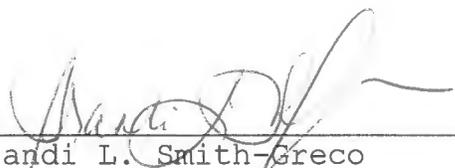
SECTION 1. The funding for the purchase of water utility operating
supplies is hereby authorized with a cost not to exceed \$7,000,
which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$7,000 for said supplies is hereby
appropriated from the following funds:

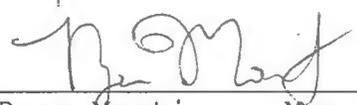
Water Utility Capital - Capital Improvement
Fund - \$7,000.

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

Introduced this 16th day of April, 2024.



Brandi L. Smith-Greco



Ryan Martinez, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2024-10

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$20,000
FOR VARIOUS IMPROVEMENTS AT THE STONYBROOK
RECREATIONAL FACILITY FROM THE GENERAL
CAPITAL - CAPITAL IMPROVEMENT FUND.

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

SECTION 1. The funding for the various improvements at the
Stonybrook Recreational Facility is hereby authorized with a cost
not to exceed \$20,000, which sum is hereby appropriated for this
purpose

SECTION 2. The total amount of \$20,000 for said improvements is
hereby appropriated from the following funds:

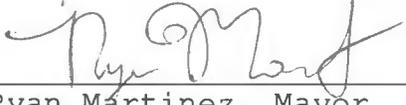
General Capital - Capital Improvement Fund -
\$20,000.

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

Introduced this 16th day of April, 2024.



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2024-11

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$30,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
FIRE DEPARTMENT FROM THE GENERAL CAPITAL -
CAPITAL IMPROVEMENT FUND.

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

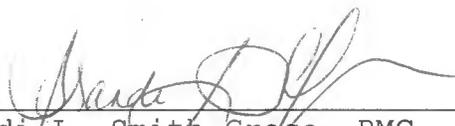
SECTION 1. The funding for the acquisition of equipment for the
Fire Department is hereby authorized with a cost not to exceed
\$30,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$30,000 for said improvements is
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund -
\$30,000

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

Introduced this 16th day of April, 2024.



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

ORDINANCE # 2024-12

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE DEPARTMENT OF PUBLIC WORKS GARAGE IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$70,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$65,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$70,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$5,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes and being exclusive of the sum of \$200,000 appropriated for said purpose pursuant to an Electric Utility bond ordinance of the Borough adopted simultaneously herewith.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$70,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$65,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes

of the Borough in a principal amount not exceeding \$65,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the construction of an addition to the Department of Public Works garage, together with all equipment, furnishings, site work, structures, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$65,000.

(c) The estimated cost of said purpose is \$70,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$75,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$65,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$65,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

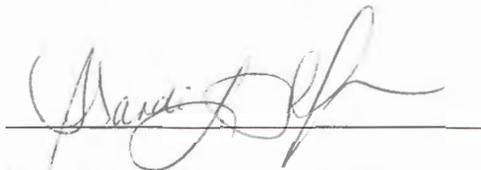
Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the

governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

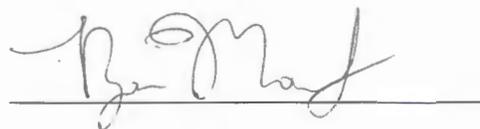
Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

Dated: April 16, 2024 *Introduced*

ORDINANCE #2024-13

ORDINANCE PROVIDING FOR THE ACQUISITION OF NEW AND ADDITIONAL EQUIPMENT BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$5,000 THEREFOR FROM MONEYS IN THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. The improvement or purpose described in Section 2 of this ordinance is hereby authorized a general improvement to be made or acquired by the Borough of Butler, New Jersey, and there is hereby appropriated therefor the sum of \$5,000 from moneys available in the Capital Improvement Fund, to the extent of \$2,500, from the Electric Capital Improvement Fund and, to the extent of \$2,500, from the General Capital Improvement Fund of the Borough.

Section 2. The improvement hereby authorized and the purpose for the financing of which the appropriation is made as provided in Section 1 of this ordinance is the acquisition of new and additional equipment for use by the Borough, including an ID printer, together with all accessories, apparatus and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

Section 3. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all

detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 4. This ordinance shall take effect after publication after final passage as provided by law.



Brandi L. Smith-Greco, RMC

Dated: April 16, 2024 *Introduced*



Ryan Martinez, Mayor

ORDINANCE #2024-14

BOND ORDINANCE APPROPRIATING \$350,000, AND AUTHORIZING THE ISSUANCE OF \$350,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS ELECTRIC SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums, except as provided below, being inclusive of all appropriations heretofore made therefor and excluding, in the case of the improvement or purpose described in Section 3(b) hereof, the sum of \$70,000 appropriated for said purpose pursuant to a general capital bond ordinance of the Borough adopted simultaneously herewith.

Section 2. For the financing of said improvements or purposes, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the said \$350,000 appropriations, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$350,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a

principal amount not exceeding \$350,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of the electric utility in and by the Borough, including by the upgrade of the electric substation, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$150,000	\$150,000
(b) Improvement of the electric utility garage by the construction of an addition thereto, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	<u>200,000</u>	<u>200,000</u>
Totals	\$350,000	\$350,000

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations

authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 19.28 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$350,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$35,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financing officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that, except as may be

otherwise provided for and authorized by N.J.S.A. §58:11B-9(e) relating to interim loans from the New Jersey Infrastructure Bank, no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8 and N.J.S.A. §58:11B-9(e). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from the revenues of the electric supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any

inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor

Dated: April 16, 2024 *Intc.*

SECTION 2 - UPON ADOPTION FOR YEAR 2024

RESOLUTION 2024-49

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH
of BUTLER, County of MORRIS that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 8,355,072.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 430,619.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

<p>Ayes</p> <p>CALVI FOX MCKER MORLEY PICCIRILLO VLADONIK</p>	<p>Nays</p>	<p>Abstained</p>	<p>Absent</p>
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SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated		08-100	\$	1,250,000.00
Miscellaneous Revenues Anticipated		13-099	\$	3,724,237.13
Receipts from Delinquent Taxes		15-499	\$	150,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$	8,355,072.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42		07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				
\$ -				
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX				
		07-192	\$	430,619.00
Total Revenues		13-299	\$	13,909,928.13

Sheet 41

Brandi L. Smith-Greco, RMC Dated: April 16, 2024

Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2024-50**

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. **2024-51** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
2. **2024-52** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: April 16, 2024



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: April 16, 2024

BOROUGH OF BUTLER
RESOLUTION R-2024-51

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;

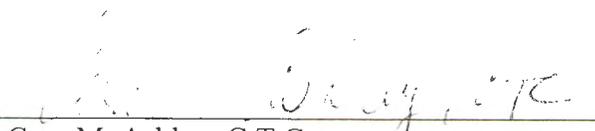
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

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
47/11.01	Jonathan Volpe	\$77,547.79	2021	7
203/3	Dell-Kinnelon/Butler Lots LLC	\$12,203.09	2023	1,4
203/3	Dell-Kinnelon/Butler Lots LLC	\$3,050.78	2024	1,4
203/3 B01	Dell-Kinnelon/Butler Lots LLC	\$1,250.03	2023	1,4
203/3 B01	Dell-Kinnelon/Butler Lots LLC	\$312.51	2024	1,4
75/5.01	Stephanie Zirka	\$1276.57	2023	1,4
75/5.01	Stephanie Zirka	\$319.15	2024	1,4


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk Date:

**BOROUGH OF BUTLER
RESOLUTION R-2024-52**

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

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

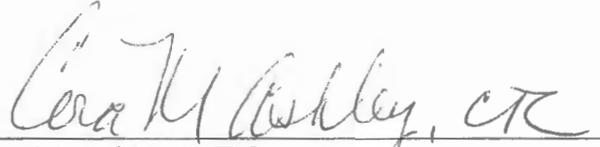
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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
109781	Eunice Carrillo	35 Carey Ave Apt 7	\$112.50	2024	1*
110598	Dennis Pignato	9 Whitty Rd, Kinn	\$40.22	2024	1
110133	Dolores Arata	78 Belleview Ave	\$700.00	2024	1



Cora M. Ashley, C.T.C.

ADOPTED:



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date:

RESOLUTION 2024-53

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse 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 alcoholism and drug abuse in communities throughout New Jersey.

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

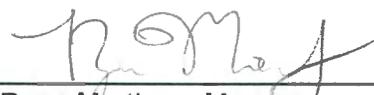
WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse 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 2025 in the amount of:

DEDR	\$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 16 day of April, 2024.



Brandi Greco, Municipal Clerk