

APPROVAL OF VOUCHERS AND PAYROLLS

R 2023-52 Authorization for Payment of Bills and Vouchers

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

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2023-02 Calendar Year 2023 Ordinance To Exceed Municipal Budget Appropriation Limits

Introduced: March 21, 2023
Advertised: March 29, 2023
Jim Lampmann opened this for public comment.
Seeing no one come forward, Councilwoman Morley made a motion to close public portion. Second by Verdonik and all in favor.
Moved: Verdonik Second: Morley
Voted Aye: Calvi, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Fox

2023-03 Ordinance Providing For The Exchange Of Certain Lands Owned By Our Lady Of Magnificat Church and The Borough of Butler.

Introduced: March 21, 2023
Advertised: April 2, 2023
Brandi Greco opened this for public comment.
Seeing no one come forward, Councilwoman Morley made a motion to close public portion. Second by Verdonik and all in favor.
Moved: Morley Second: Calvi
Voted Aye: Calvi, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Fox

2023-53 Resolution Adopting 2023 Municipal Budget

Introduced: March 21, 2023
Advertised: March 29, 2023
Mayor Martinez opened this for public comment.
Seeing no one come forward, Councilwoman Morley made a motion to close public portion. Second by Calvi and all in favor.
Moved: Verdonik Second: Calvi
Voted Aye: Calvi, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Fox

ORDINANCE(S) FOR INTRODUCTION:

2023-05 BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$670,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF PART OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$310,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

Public Hearing: May 16, 2023
Moved: Verdonik Second: Piccirillo
Voted Aye: Calvi, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: Fox

2023-06 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$365,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$265,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

Public Hearing: May 16, 2023

Moved: Meier Second: Piccirillo

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

Voted Nay: None

Absent: Fox

2023-07 BOND ORDINANCE APPROPRIATING \$300,000, AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS WATER 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 16, 2023

Moved: Piccirillo Second: Calvi

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

Voted Nay: None

Absent: Fox

2023-08 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$31,250 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND.

Public Hearing: May 16, 2023

Moved: Morley Second: Calvi

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

Voted Nay: None

Absent: Fox

2023-09 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$125,000 FOR THE IMPROVEMENTS TO STREETS AND ROADS WITHIN THE BOROUGH OF BUTLER FROM GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Public Hearing: May 16, 2023

Moved: Morley Second: Verdonik

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

Voted Nay: None

Absent: Fox

RESOLUTION(S): The clerk noted that all resolutions marked with an * are included in Consent Agenda and will be passed by one motion.

- A. 2023-54 Resolution Authorizing Self Examination of the Budget Resolution.

Moved: Verdonik Second: Piccirillo

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

Voted Nay: None

Absent: Fox

- B. 2023-55 Resolution Authorizing Passage of a Special Consent Agenda *

Moved: Meier Second: Piccirillo

All in favor

C. *2023-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

D. *2023-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

E. *2023-58 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

BOROUGH OF BUTLER
RESOLUTION R 2023-52

AUTHORIZATION FOR PAYMENT OF BILLS

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

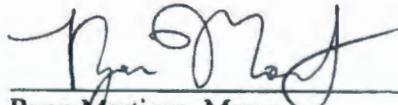
MOVED: *Verdonik*

SECOND: *Morley*

VOTED AYE: *Calvi, Klein, Morley, Piccirillo, Verdonik*

VOTED NAY: *NONE*

ABSENT: *Fox*



Ryan Martinez, Mayor

Attest:


Brandi Smith-Greco, RMC

Dated: April 18, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 61171 to 61322
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61171	03/21/23	PER09 SILVER SKY					4910
23-00034	3	MONTHLY SERVICING MARCH 2023	1,129.30	3-01-25-240-405 IT Contracts and Services	Budget		1 1
23-00034	3	MONTHLY SERVICING MARCH 2023	1,016.37	3-09-55-500-675 IT Contracts and Services	Budget		1 2
23-00034	3	MONTHLY SERVICING MARCH 2023	112.93	3-05-55-500-675 IT Contracts and Services	Budget		1 3
			<u>2,258.60</u>				
61172	03/27/23	ADV01 ADVANCED ALARM SYSTEMS, INC.					4911
23-00490	1	ALARM UPGRADE STONYBROOK	250.00	3-01-20-100-550 Other Professional Fees	Budget		9 1
23-00490	2	ALARM UPGRADE MUNICIP BUILDING	370.00	3-01-26-310-430 Facility Maint & Repairs	Budget		10 1
23-00490	2	ALARM UPGRADE MUNICIP BUILDING	400.00	3-09-55-503-210 BUILDING SUPPLIES	Budget		10 2
			<u>1,020.00</u>				
61173	03/27/23	ADV01 ADVANCED ALARM SYSTEMS, INC.					4911
23-00009	3	QTRLY ALARM MONITORING	722.56	3-09-55-500-550 Other Professional Fees	Budget		3 1
23-00009	3	QTRLY ALARM MONITORING	722.56	3-01-26-310-550 Contracted Services	Budget		3 2
23-00009	3	QTRLY ALARM MONITORING	221.39	3-01-29-391-550 Other Professional Fees	Budget		3 3
23-00009	3	QTRLY ALARM MONITORING	160.49	3-05-55-501-550 Other Professional Fees	Budget		3 4
			<u>1,827.00</u>				
61174	03/27/23	AND03 ANDERSON & DENZLER					4911
23-00434	1	PROF ENG SRVCS FOR FEB '23	311.70	3-05-55-500-575 ENGINEERING FEES	Budget		8 1
61175	03/27/23	ANI02 ANIXTER INC					4911
23-00499	1	PHOTOCELL LL TORK-AMT OWED	890.00	2-09-55-501-250 Distribution Supplies	Budget		12 1
61176	03/27/23	ESI01 ESI EQUIPMENT, INC.					4911
23-00491	1	SRVC AGREEMENT-05/23-04/24	1,223.00	3-01-25-265-430 Maintenance and Repairs	Budget		11 1
61177	03/27/23	IDA01 I.D.A.					4911
23-00006	6	DENTAL-40/40/20***FEB'23 BILL	519.20	3-01-23-220-900 Group Health Insurance	Budget		1 1
23-00006	6	DENTAL-40/40/20***FEB'23 BILL	519.20	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 2
23-00006	6	DENTAL-40/40/20***FEB'23 BILL	259.60	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1 3
23-00006	7	DENTAL-40/40/20***MAR'23 BILL	528.00	3-01-23-220-900 Group Health Insurance	Budget		2 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
61177	I.D.A.	Continued							
23-00006	7	DENTAL-40/40/20***MAR'23 BILL	528.00	3-09-55-507-900	Budget		2	2	
				ELFCTRIC GROUP HEALTH INS					
23-00006	7	DENTAL-40/40/20***MAR'23 BILL	264.00	3-05-55-507-900	Budget		2	3	
				WATER GROUP HEALTH INSURANCE					
			<u>2,618.00</u>						
61178	03/27/23	ULI05 ULINE							4911
23-00338	1	PILOT G-2 GEL PEN/MANILA TAG	138.80	3-05-55-501-201	Budget		4	1	
				PLANT SUPPLIES					
23-00338	2	FREIGHT	21.88	3-05-55-501-201	Budget		5	1	
				PLANT SUPPLIES					
23-00338	3	EXIT SIGN/HAND DRYER/W. GUARD	1,400.00	3-09-55-500-275	Budget		6	1	
				Building Maintenance					
23-00338	4	FREIGHT	53.38	3-09-55-500-275	Budget		7	1	
				Building Maintenance					
			<u>1,614.06</u>						
61179	04/05/23	AMA02 AMAZON.COM, LLC							4912
23-00533	1	1MGD-X94Q-GNWR	518.07	3-26-55-390-201	Budget		5	1	
				Office Supplies (Op Expenses)					
23-00533	2	1J3K-T1WH-731R	19.98	3-26-55-390-201	Budget		6	1	
				Office Supplies (Op Expenses)					
			<u>498.09</u>						
61180	04/05/23	BAK01 BAKER & TAYLOR BOOKS 510486							4912
23-00534	1	5018210670	17.84	3-26-55-390-625	Budget		7	1	
				Books - Adult					
23-00534	2	5018234693	16.90	3-26-55-390-625	Budget		8	1	
				Books - Adult					
23-00534	3	2037381277	539.50	3-26-55-390-625	Budget		9	1	
				Books - Adult					
23-00534	4	2037402645	59.88	3-26-55-390-625	Budget		10	1	
				Books - Adult					
			<u>634.12</u>						
61181	04/05/23	BAK02 BAKER & TAYLOR BOOKS							4912
23-00537	1	5018222260	37.93	3-26-55-390-625	Budget		13	1	
				Books - Adult					
61182	04/05/23	BAK06 BAKER & TAYLOR #510846							4912
23-00536	1	5018221514	70.07	3-26-55-390-625	Budget		11	1	
				Books - Adult					
23-00536	2	5018246693	67.41	3-26-55-390-625	Budget		12	1	
				Books - Adult					
			<u>137.48</u>						
61183	04/05/23	CAB01 CABLEVISION / OPTIMUM							4912
23-00060	5	03/01-03/31/23	255.14	3-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/VOID Contract	Ref Num	Ref Seq	Acct
61183		CABLEVISION / OPTIMUM							
	23-00060	6 04/01-04/30/23	254.51	3-26-55-390-620	Budget		2	1	
		Continued		Professional Fees and Dues					
			<u>509.65</u>						
61184	04/05/23	CEN11 CENGAGE LEARNING/DELMAR					4912		
	23-00538	1 80861558	206.42	3-26-55-390-625	Budget		14	1	
				Books - Adult					
	23-00538	2 80866448	26.59	3-26-55-390-625	Budget		15	1	
				Books - Adult					
			<u>233.01</u>						
61185	04/05/23	ENS01 ENSLOW PUBLISHING, INC.					4912		
	23-00540	1 ENL4047571	17.45	3-26-55-390-625	Budget		16	1	
				Books - Adult					
	23-00540	2 ENL4047651	52.35	3-26-55-390-625	Budget		17	1	
				Books - Adult					
			<u>69.80</u>						
61186	04/05/23	GRE03 GREY HOUSE PUBLISHING					4912		
	23-00542	1 979157	179.50	3-26-55-390-625	Budget		19	1	
				Books - Adult					
61187	04/05/23	GRE13 GREAT AMERICA FINANCIAL SVCS					4912		
	23-00541	1 33677784	422.61	3-26-55-390-620	Budget		18	1	
				Professional Fees and Dues					
61188	04/05/23	JAN01 JANWAY COMPANY USA, INC.					4912		
	23-00543	1 142371	493.00	3-26-55-390-201	Budget		20	1	
				Office Supplies (Op Expenses)					
61189	04/05/23	MAI01 M.A.I.N., INC.					4912		
	23-00545	1 3425 2ND QTR	3,062.50	3-26-55-390-620	Budget		22	1	
				Professional Fees and Dues					
61190	04/05/23	MAI01 M.A.I.N., INC.					4912		
	23-00544	1 3573	16.17	3-26-55-390-620	Budget		21	1	
				Professional Fees and Dues					
61191	04/05/23	MIC03 MICROMARKETING, LLC					4912		
	23-00546	1 914925	153.81	3-26-55-390-625	Budget		23	1	
				Books - Adult					
	23-00546	2 916076	187.97	3-26-55-390-625	Budget		24	1	
				Books - Adult					
	23-00546	3 917745	67.98	3-26-55-390-625	Budget		25	1	
				Books - Adult					
	23-00546	4 918032	25.10	3-26-55-390-625	Budget		26	1	
				Books - Adult					
	23-00546	5 914120	38.24	3-26-55-390-625	Budget		27	1	
				Books - Adult					
			<u>473.10</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61192	04/05/23	MID01		MIDWEST TAPE			4912		
23-00547	1	503464674	23.24	3-26-55-390-625 Books - Adult	Budget		28	1	
23-00547	2	503476642	52.47	3-26-55-390-625 Books - Adult	Budget		29	1	
23-00547	3	503476644	45.73	3-26-55-390-625 Books - Adult	Budget		30	1	
23-00547	4	1407448025	154.19	3-26-55-390-625 Books - Adult	Budget		31	1	
23-00547	5	503526973	23.24	3-26-55-390-625 Books - Adult	Budget		32	1	
23-00547	6	503526975	22.49	3-26-55-390-625 Books - Adult	Budget		33	1	
23-00547	7	503550723	16.99	3-26-55-390-625 Books - Adult	Budget		34	1	
			<u>29.97</u>						
61193	04/05/23	OVE01		OVERDRIVE INC			4912		
23-00548	1	13964CP23066103	22.49	3-26-55-390-625 Books - Adult	Budget		35	1	
23-00548	2	13964CP23104431	36.85	3-26-55-390-625 Books - Adult	Budget		36	1	
			<u>59.34</u>						
61194	04/05/23	STA12		STAPLES BUSINESS ADVANTAGE			4912		
23-00248	3	3531480371	275.20	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		3	1	
23-00248	4	3531480373	61.98	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		4	1	
			<u>337.18</u>						
61195	04/05/23	DEM01		DEMCO INC.			4913		
23-00539	1	7269290	235.53	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		1	1	
23-00539	2	7280663	136.07	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		2	1	
			<u>371.60</u>						
61196	04/12/23	CAPO8		CAPTUREPOINT.COM			4914		
23-00558	1	ANNUAL FEE-INV# SI-132870	7,300.00	T-13-56-370-967 Miscellaneous	Budget		1	1	
61197	04/13/23	STA05		STATE OF NEW JERSEY - PWT			4915		
23-00033	1	QTRLY PUBLIC WATER TAX *WIRE*	1,023.56	3-05-55-500-620 Professional Licences and Dues	Budget		1	1	
61199	04/13/23	STA06		STATE OF NEW JERSEY DIV OF TAX			4917		
23-00040	2	NJ SALES & USE TAX-QTR	68,612.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget		1	1	
61200	04/17/23	BOR06		JAMES KOZIMOR			4918		
23-00576	1	FLOWERS FOR SWEARING IN EVENT	55.00	3-01-30-420-650 PUBLIC EVENTS	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
61200		JAMES KOZIMOR		Continued					
23-00576	2	FD SUPPLIES-SPRAY TICKS OFF	31.64	3-01-25-265-201 Office Supplies	Budget		2	1	
23-00576	3	KEYS	10.00	3-01-26-310-430 Facility Maint & Repairs	Budget		3	1	
23-00576	4	POLICE VEH REGISTRATION FEE	60.00	3-01-25-240-250 Other Supplies	Budget		4	1	
23-00576	5	COFFEE/WATER FOR MUSEUM SUPPLS	22.57	3-01-29-391-201 Office Supplies	Budget		5	1	
			<u>179.21</u>						
61201	04/17/23	ABA02 ABARB PEST SERVICES					4919		
23-00008	3	PEST CONTROL AT FD-MAR'23 BILL	20.00	3-01-26-310-550 Contracted Services	Budget		17	1	
61202	04/17/23	ACQ04 GEORGE ACQUAIRE					4919		
23-00407	1	OVERPAYMENT ON ELECT-ACQUAIRE	12.58	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		112	1	
61203	04/17/23	ADV07 ADVANCED FLEET SERVICE LLC					4919		
22-01570	1	REM/INST VALVES/PIPE/SV KIT-FD	1,283.42	2-01-25-265-430 Maintenance and Repairs	Budget		7	1	
61204	04/17/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4919		
23-00042	5	MONTHLY T1 PRI CIRCUIT-MAY'23	474.99	3-09-55-500-205 Postage & Phone	Budget		63	1	
23-00042	5	MONTHLY T1 PRI CIRCUIT-MAY'23	332.49	3-01-31-440-300 Telephone	Budget		63	2	
23-00042	5	MONTHLY T1 PRI CIRCUIT-MAY'23	142.50	3-05-55-500-205 Postage & Phone	Budget		63	3	
			<u>949.98</u>						
61205	04/17/23	AGR01 AGRA ENVIRONMENTAL					4919		
23-00003	7	PH & TEMPERATURE-04/03/23 SRVC	24.00	3-05-55-501-560 WATER SAMPLING/ TESTING	Budget		9	1	
23-00003	8	TOC/ALKALINITY-04/03/23 SRVC	150.00	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		10	1	
			<u>174.00</u>						
61206	04/17/23	AIR01 AIRGAS USA, LLC					4919		
23-00557	1	LG ACETYLENE/SM PROPANE	14.85	3-01-25-265-430 Maintenance and Repairs	Budget		233	1	
23-00557	2	LG ACETYLENE/LG OXYGEN	14.85	3-01-26-290-640 Rental	Budget		234	1	
23-00557	3	LG ARGON	9.90	3-09-55-501-465 Rental & Easements	Budget		235	1	
23-00557	4	LG NITROGEN/SM ARGON/SM PROPANE	34.65	3-09-55-501-550 Sub Station Maintenance	Budget		236	1	
			<u>74.25</u>						
61207	04/17/23	ALL02 ALLIED OIL COMPANY					4919		
23-00012	9	FUEL USAGE ELEC-MARCH '23	338.90	3-09-55-500-315 Gasoline & Diesel	Budget		19	1	

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
							Contract	Ref Seq Acct
61207		ALLIED OIL COMPANY	Continued					
23-00012	10	FUEL USAGE	BD OF ED-MARCH '23	339.27	Z-01-55-900-850 School Gas Reimbursement	Budget		20 1
23-00012	11	FUEL USAGE	TRIBORO-MARCH '23	502.33	Z-01-55-900-850 School Gas Reimbursement	Budget		21 1
23-00012	12	FUEL USAGE	RDS/FD/MOW-MAR'23	1,694.46	3-01-31-460-315 Gasoline	Budget		22 1
23-00012	13	FUEL USAGE	PD-MAR'23	3,614.87	3-01-31-460-315 Gasoline	Budget		23 1
				<u>6,489.83</u>				
61208	04/17/23	AMA02	AMAZON.COM, LLC					4919
23-00437	1	ACRYLIC RISERS	DISPLAY-MUSEUM	19.98	3-01-29-391-201 Office Supplies	Budget		116 1
23-00437	2	METAL RIM KEY TAGS	MUSEUM	2.65	3-01-29-391-201 Office Supplies	Budget		117 1
23-00437	3	GIBSON HLDRS ADJ WIRE	DISPLAY	25.95	3-01-29-391-201 Office Supplies	Budget		118 1
23-00437	4	ENGINE HEATER	SEWER	255.98	3-01-26-311-430 Collection System Maintenance	Budget		119 1
23-00437	5	FAST PROCESSING	MICROSOFT PRO	600.00	3-09-55-500-675 IT Contracts and Services	Budget		120 1
23-00437	5	FAST PROCESSING	MICROSOFT PRO	600.00	3-01-25-240-405 IT Contracts and Services	Budget		120 2
23-00437	5	FAST PROCESSING	MICROSOFT PRO	600.00	3-01-26-310-575 IT Contracts and Services	Budget		120 3
23-00437	5	FAST PROCESSING	MICROSOFT PRO	599.99	3-05-55-500-675 IT Contracts and Services	Budget		120 4
23-00437	6	KEYBOARD WITH SLIM	PEN	187.10	3-09-55-500-675 IT Contracts and Services	Budget		121 1
				<u>2,891.65</u>				
61209	04/17/23	AME12	AMERICAN HOSE & HYDRAULIC CO					4919
23-00510	1	BACKHOE REPAIR	HYD HOSE ASSBLY	280.45	3-01-26-315-230 Roads / Auto Parts	Budget		184 1
61210	04/17/23	ASS08	ASSOCIATED APPRAISAL GROUP					4919
23-00070	3	MTHLY REASSESSMENT	FEE-INV #3	2,900.00	3-01-20-152-200 REVALUATION EXPENSES	Budget		94 1
61211	04/17/23	ATL15	ATLANTIC TOMORROWS OFFICE					4919
23-00073	3	MONTHLY CONTRACT	MARCH '23	62.71	3-01-20-100-430 Maintenance and Repairs	Budget		101 1
23-00073	3	MONTHLY CONTRACT	MARCH '23	62.71	3-09-55-500-430 Maintenance and Repairs	Budget		101 2
23-00073	3	MONTHLY CONTRACT	MARCH '23	31.35	3-05-55-500-430 Maintenance and Repairs	Budget		101 3
23-00092	2	QTRLY CONTRACT	01/01-03/31/23	106.49	3-01-20-100-430 Maintenance and Repairs	Budget		102 1
23-00092	2	QTRLY CONTRACT	01/01-03/31/23	119.80	3-09-55-500-430 Maintenance and Repairs	Budget		102 2

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61211		ATLANTIC TOMORROWS OFFICE						
23-00092	2	QTRLY CONTRACT 01/01-03/31/23	39.94	3-05-55-500-430	Budget		102	3
		Continued		Maintenance and Repairs				
			<u>423.00</u>					
61212	04/17/23	ATT02 AT&T MOBILITY LLC						4919
23-00535	1	FIRSTNET PHONE EQUIPMENT	4,481.50	3-09-55-500-205	Budget		222	1
				Postage & Phone				
23-00535	2	FIRSTNET PHONE SERVICE CHARGE	2,380.52	3-09-55-500-205	Budget		223	1
				Postage & Phone				
23-00535	3	FIRSTNET PHONE SERVICE CHARGE	1,190.26	3-01-25-265-205	Budget		224	1
				Phone				
23-00535	4	FIRSTNET PHONE EQUIPMENT	4,481.50	3-01-25-265-205	Budget		225	1
				Phone				
			<u>12,533.78</u>					
61213	04/17/23	BAN03 BANK OF AMERICA ***						4919
23-00013	1	**WIRE**MUSEUM SUPPL-BOOKS	738.25	3-20-55-850-814	Budget		24	1
				RESERVE FOR MUSEUM DONATIONS				
23-00013	2	OPTIMUM-STNYBRK-02/23-03/22/23	131.73	3-01-28-370-205	Budget		25	1
				Postage				
			<u>869.98</u>					
61214	04/17/23	BAR12 JOHN BARBARULA						4919
23-00014	4	MONTHLY RETAINER-APRIL '23	1,000.00	3-01-21-180-550	Budget		26	1
				Other Professional Fees				
61215	04/17/23	BEN01 BEN SHAFFER RECREATION, INC						4919
22-00939	1	DURAFLOOR 3.5" INSTALLED	175,798.50	C-04-55-221-650	Budget		5	1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED				
22-00939	2	DELIVERY	9,000.00	C-04-55-221-650	Budget		6	1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED				
			<u>184,798.50</u>					
61216	04/17/23	BET19 MICHAEL & TAMMY BETTS						4919
23-00469	1	OVERPAYMENT SEWER ACCT#211766	376.31	Z-01-55-900-218	Budget		133	1
				Sewer Rent Overpayment Payable				
61217	04/17/23	BLO01 BLOOMINGDALE BOROUGH						4919
23-00049	2	WATER- 23 BRANDT	123.25	3-01-31-445-310	Budget		72	1
				Water/ Fire Hydrants				
61218	04/17/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4919
23-00015	7	ELECTRIC BILLING APRIL '23	5,935.81	3-01-31-430-305	Budget		27	1
				Electric				
23-00015	8	ELECTRIC BILLING APRIL '23	8,085.11	3-05-55-500-350	Budget		28	1
				ELECTRIC				
			<u>14,020.92</u>					
61219	04/17/23	BOR05 BOROUGH OF BUTLER WATER ACCT						4919
23-00067	1	QTRLY WATER SEWER BILLS	1,572.92	3-01-31-445-310	Budget		87	1
				Water/ Fire Hydrants				

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61219		BOROUGH OF BUTLER WATER ACCT							
23-00067	1	QTRLY WATER SEWER BILLS	393.23	3-09-55-500-330	Budget		87		2
		Continued		Water					
			<u>1,966.15</u>						
61220	04/17/23	BOR07 BOROUGH OF BUTLER							4919
23-00527	1	KAFIL ESCROW	10,641.52	Z-01-55-900-855	Budget		217		1
				Due to Developers Escrow					
61221	04/17/23	BPE01 BP ENERGY							4919
23-00059	4	MARCH '23 SRVCS ***WIRED***	125,209.91	3-09-55-504-200	Budget		79		1
				Purchased Power					
61222	04/17/23	BUT04 BUTLER SCHOOL BOARD							4919
23-00016	4	SCHOOL TAX LEVY-APRIL '23	1,538,966.33	Z-01-55-900-210	Budget		29		1
				School Taxes Payable					
61223	04/17/23	CAB01 CABLEVISION / OPTIMUM							4919
23-00053	4	FIRE DEPT #07870-397169-01-4	100.58	3-01-25-265-205	Budget		76		1
				Phone					
61224	04/17/23	CAB03 CABLEVISION / OPTIMUM							4919
23-00054	4	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205	Budget		77		1
				Postage/ Internet					
61225	04/17/23	CAB06 CABLEVISION / OPTIMUM							4919
23-00057	4	BUTLER PD-07870-711010-02-5	145.73	3-01-25-240-550	Budget		78		1
				Other Professional Fees					
61226	04/17/23	CAB12 CABLEVISION LIGHTPATH, INC.							4919
23-00047	5	INTERNET/PHONE#101043-APR BILL	786.96	3-09-55-500-205	Budget		70		1
				Postage & Phone					
23-00047	5	INTERNET/PHONE#101043-APR BILL	500.79	3-01-31-440-300	Budget		70		2
				Telephone					
23-00047	5	INTERNET/PHONE#101043-APR BILL	143.08	3-05-55-500-205	Budget		70		3
				Postage & Phone					
			<u>1,430.83</u>						
61227	04/17/23	COS03 JOSEPH COSTELLO							4919
23-00563	1	'23 SHOES REIMBURSEMENT	47.49	3-01-25-240-635	Budget		240		1
				Uniform Reimbursements					
61228	04/17/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4919
23-00573	1	PICARELLO-95 MAPLE LAKE RD	135.00	D-19-55-100-426	Budget		254		1
				METRO POOLS - 95 MAPLE LAKE ROAD					
23-00573	2	WAYNE JOHNSON-50 GORMLEY LANE	1,080.00	D-19-55-100-444	Budget		255		1
				WAYNE JOHNSON & SONS					
23-00573	3	SOUTH GIFFORD & HILLSIDE RD	2,970.00	3-01-20-165-510	Budget		256		1
				Engineering Services					
23-00573	4	DELL KINNELON LLC RT 23	1,890.00	D-19-55-100-431	Budget		257		1
				DELL-KINNELON BUTLER					
			<u>6,075.00</u>						

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61229	04/17/23	DEV02 DR. PHILLIP DEVADAN					4919		
23-00531	1	PHYSICIAN SRVCS-2-4PM-04/04/23	300.00	3-01-27-330-650 Other Professional Services	Budget		220		1
61230	04/17/23	DIX01 FEENEY AND DIXON ATTNY TRUST					4919		
23-00494	1	'22 STATE TAX APPEAL	28,928.99	Z-01-55-900-215 Tax Overpayments Payable	Budget		156		1
61231	04/17/23	DON06 DONOHUE ENGINEERING, LLC					4919		
23-00487	1	1333 RTE 23 LLC	2,600.00	D-19-55-100-441 1333 ROUTE 23, LLC	Budget		141		1
23-00487	2	1481 ROUTE 23 LLC	1,300.00	D-19-55-100-443 1481 REALTY, LLC	Budget		142		1
23-00487	3	1481 ROUTE 23 LLC	1,300.00	D-19-55-100-443 1481 REALTY, LLC	Budget		143		1
			<u>5,200.00</u>						
61232	04/17/23	DOV02 DOVER BRAKE & CLUTCH CO, INC					4919		
23-00511	1	BAT CHARGER-ELEC	125.71	3-09-55-501-230 Auto Parts/ Repair	Budget		185		1
23-00511	2	VALVE STEM-DPW/BACKHOE	29.16	3-01-26-315-230 Roads / Auto Parts	Budget		186		1
23-00511	3	TRUCK TIRE KIT/SHOP SUPPL	70.15	3-09-55-501-235 SHOP SUPPLIES	Budget		187		1
23-00560	1	SPRING PLIERS	69.29	3-09-55-501-235 SHOP SUPPLIES	Budget		238		1
23-00560	2	BRAKE SHOES REMAN KIT/DRUM	702.84	3-09-55-501-230 Auto Parts/ Repair	Budget		239		1
			<u>997.15</u>						
61233	04/17/23	EBE01 EBERS' AUTOMOTIVE					4919		
23-00485	1	ENGINE OIL/ENV CHARGE-FD	76.77	3-01-25-265-430 Maintenance and Repairs	Budget		140		1
61234	04/17/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					4919		
23-00515	1	65-LTV-CORE AUTO CHARGE	223.78	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		194		1
23-00559	1	65-LTV/AUTO CORE CHARGE	223.78	3-09-55-501-230 Auto Parts/ Repair	Budget		237		1
			<u>447.56</u>						
61235	04/17/23	EXC01 EXCELSIOR LUMBER CO INC.					4919		
23-00496	1	5 GAL MIX JOINT COMPD/TAPE	53.59	3-09-55-501-500 Building Maintenance	Budget		160		1
23-00496	2	SAND SCREEN/PONGE MED FINE	55.68	3-09-55-501-500 Building Maintenance	Budget		161		1
23-00496	3	5 GAL READY MIX JOINT COMPD	50.00	3-09-55-501-500 Building Maintenance	Budget		162		1
23-00496	4	5 GAL READY MIX JOINT COMPD	50.00	3-09-55-501-500 Building Maintenance	Budget		163		1
23-00496	5	CAULK/CBNT SCRW WH/POLE BN REP	64.03	3-09-55-501-500 Building Maintenance	Budget		164		1

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61235		EXCELSIOR LUMBER CO INC. Continued							
23-00496	6	1X6-8 #2 WHITE PINE/WOOD SHIMS	18.67	3-09-55-501-500 Building Maintenance	Budget		165		1
23-00496	7	10oz CLEAR LEXEL CAULK	25.98	3-09-55-501-500 Building Maintenance	Budget		166		1
			<u>317.95</u>						
61236	04/17/23	FOL01 FOLEY, INCORPORATED							4919
23-00492	1	TK#344 FD-SENSOR/SEAL-REPAIRS	517.77	3-01-25-265-430 Maintenance and Repairs	Budget		148		1
61237	04/17/23	FRA01 SHAWN FRAWLEY							4919
23-00572	1	'23 EYECARE REIMBURSEMENT	80.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		253		1
61238	04/17/23	GAV01 GAVIN'S AUTO BODY SUPPLIES							4919
23-00556	1	ROLL MASKING PLASTIC-ELEC PART	44.00	3-09-55-501-230 Auto Parts/ Repair	Budget		232		1
61239	04/17/23	GEN08 GENESIS CLEANING SERVICES LLC							4919
23-00018	5	CONTRACTED OFFICE CLNG-APR'23	2,050.00	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		31		1
23-00018	5	CONTRACTED OFFICE CLNG-APR'23	683.33	3-01-26-310-550 Contracted Services	Budget		31		2
23-00018	5	CONTRACTED OFFICE CLNG-APR'23	683.34	3-05-55-501-630 Cleaning and Facility Maintena	Budget		31		3
			<u>3,416.67</u>						
61240	04/17/23	GRE17 GREY DAYS SUPPLY LLC							4919
23-00505	1	LONG SLEEVE WORKOUT SHIRTS-PD	406.00	3-01-25-240-635 Uniform Reimbursements	Budget		178		1
61241	04/17/23	GRO08 GROFF TRACTOR MID ATLANTIC LLC							4919
23-00509	1	BACKHOE REPAIRS-HY TRAN 5 GAL	260.00	3-01-26-315-230 Roads / Auto Parts	Budget		182		1
23-00509	2	CREDIT-INVOICE #PSO419854-1	97.00	3-01-26-315-230 Roads / Auto Parts	Budget		183		1
			<u>163.00</u>						
61242	04/17/23	H2M H2M ASSOCIATES, INC.							4919
23-00489	1	PROF SRVC ENG DSG BUT WAT PLAN	17,540.00	w-06-55-210-650 ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED	Budget		147		1
61243	04/17/23	HAC06 HACKENSACK AUTO SPRING & WHEEL							4919
23-00522	1	NEW SPRING TRK REPAIRS-#24	1,035.00	3-09-55-501-430 Maintenance and Repairs	Budget		213		1
61244	04/17/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN							4919
22-00064	12	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		1		1
22-00064	13	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		2		1

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61244		HALAS LANDSCAPE CONTRACTORS IN Continued							
22-00064	14	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		3	1	
22-00064	15	'22 LWN MAINT-BUTLER POOL AREA	325.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		4	1	
			<u>1,300.00</u>						
61245	04/17/23	HDS03 CORE & MAIN, LP					4919		
23-00516	1	94E SERVICE BOX IMP-WTR REPAIR	627.36	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		195	1	
61246	04/17/23	HEN09 HENDERSON PRODUCTS, INC					4919		
23-00498	1	MOTOR/SEAL KIT-DPW TK REPAIRS	273.78	3-01-26-315-230 Roads / Auto Parts	Budget		168	1	
61247	04/17/23	IDA01 I.D.A.					4919		
23-00006	9	ADMIN FEE DENTAL--WIRED*****	10,000.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		14	1	
23-00006	10	ADMIN FEE DENTAL--WIRED*****	10,000.00	3-01-23-220-900 Group Health Insurance	Budget		15	1	
23-00006	11	ADMIN FEE DENTAL--WIRED*****	5,000.00	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		16	1	
			<u>25,000.00</u>						
61248	04/17/23	IDA01 I.D.A.					4919		
23-00006	8	DENTAL-40/40/20***APR'23 BILL	536.80	3-01-23-220-900 Group Health Insurance	Budget		13	1	
23-00006	8	DENTAL-40/40/20***APR'23 BILL	536.80	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		13	2	
23-00006	8	DENTAL-40/40/20***APR'23 BILL	268.40	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		13	3	
			<u>1,342.00</u>						
61249	04/17/23	INS01 INSTIUTE FOR PROFESSIONAL DEV.					4919		
23-00397	1	WBNAR-I OZ:GOV ETHICS-C.ASHLEY	50.00	3-01-20-145-610 Education and Training	Budget		110	1	
61250	04/17/23	JUS01 JUST EEN TIME JANITORIAL SVCS					4919		
23-00005	3	TTS/HAND SOAP/LG LNER/FACIAL	639.95	3-01-26-310-215 Building Supplies	Budget		11	1	
23-00005	4	350 FT ROLL TOWELS-PD	31.50	3-01-25-240-201 Office Supplies	Budget		12	1	
			<u>671.45</u>						
61251	04/17/23	KIM06 KIMBALL MIDWEST					4919		
23-00427	1	DRILL SET/DISC/WHEEL-SHOP	592.65	3-09-55-501-235 SHOP SUPPLIES	Budget		114	1	
23-00431	1	SHOP SUPPLIES INV#100794460	515.60	3-09-55-501-235 SHOP SUPPLIES	Budget		115	1	
			<u>1,108.25</u>						

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61252	04/17/23	KIN01 KINNELON BOROUGH					4919		
23-00063	3	QUARTERLY TAXES 2023	14,070.81	3-05-55-500-650 PROPERTY TAXES	Budget		83	1	
61253	04/17/23	LNS01 L&N SUPPLY, LLC					4919		
23-00337	1	COURSE-03/31/23-BUONFORTE	550.00	3-01-25-240-610 Education and Training	Budget		107	1	
23-00337	2	COURSE-03/31/23-RICKER	550.00	3-01-25-240-610 Education and Training	Budget		108	1	
			<u>1,100.00</u>						
61254	04/17/23	LOW04 LOWE'S					4919		
23-00022	22	5-GAL LOWES BKT/GLVES/WKLIGHT	245.94	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		32	1	
23-00022	23	PS #6-8 X 1 PLS ANCHOR	13.27	3-09-55-501-500 Building Maintenance	Budget		33	1	
23-00022	24	THERMOSTAT SECURITY	41.76	3-09-55-501-500 Building Maintenance	Budget		34	1	
23-00022	25	EXPANSION TANK 2 GALLON	70.07	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		35	1	
23-00022	26	4-IN ONE DRYER VNT HOOD HMR TK	1,150.08	3-09-55-501-500 Building Maintenance	Budget		36	1	
23-00022	27	LED WKL/CIRCUIT BRKR/SP BTL	273.43	3-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		37	1	
23-00022	28	1/2 IN INSTERT TEE	0.78	3-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		38	1	
23-00022	29	CRSE DRW SCR PH HD/CANVAS APRN	811.37	3-09-55-501-500 Building Maintenance	Budget		39	1	
23-00022	30	TERRO 1-OZ LIQ ANT KILLER	16.57	3-01-25-240-250 Other Supplies	Budget		40	1	
23-00022	31	DRYWALL/3 ALL PUP L/W	1,412.68	3-09-55-501-500 Building Maintenance	Budget		41	1	
23-00022	32	KOBALT 3/8/-1/4 IN 25 FT DRA	37.97	3-01-26-310-430 Facility Maint & Repairs	Budget		42	1	
23-00022	33	18-IN BRUSH/SQUEEGEE COMB	132.68	3-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		43	1	
23-00022	34	D-LINE 60-IN MINI CABLE	37.56	3-09-55-501-500 Building Maintenance	Budget		44	1	
23-00022	35	MAIN LINE CLNR/BISSELL STYLE	19.93	3-01-26-310-430 Facility Maint & Repairs	Budget		45	1	
23-00022	36	PROJ SRCE 3 PC SNIPS/BH SHTR	44.86	3-09-55-501-500 Building Maintenance	Budget		46	1	
23-00022	37	PIPE CLAMP/CABLE TIES	306.79	3-01-26-310-430 Facility Maint & Repairs	Budget		47	1	
23-00022	38	CORE/STORAGE	27.38	3-01-26-290-430 Maintenance and Repairs	Budget		48	1	
23-00022	39	STAINLESS STEEL WIRE/CABLE TIE	237.61	3-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		49	1	
			<u>4,880.73</u>						
61255	04/17/23	MAI02 MAIN POOL & CHEMICAL, INC					4919		
23-00532	1	GALLON SOD HYD DIAPHRAM	1,276.24	3-05-55-501-235 Chemicals	Budget		221	1	

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61256	04/17/23	MAR02 MURPHY MCKEON, PC					4919		
23-00051	12	MTHLY RETAINER FEES-APRIL '23	1,333.33	3-01-20-155-500 Legal Services	Budget		74	1	
23-00051	12	MTHLY RETAINER FEES-APRIL '23	1,333.33	3-09-55-500-500 Legal Fees	Budget		74	2	
23-00051	12	MTHLY RETAINER FEES-APRIL '23	666.67	3-05-55-500-500 Legal Fees	Budget		74	3	
23-00051	13	LEGAL SERVICES-APRIL '23	900.00	3-09-55-500-500 Legal Fees	Budget		75	1	
			<u>4,233.33</u>						
61257	04/17/23	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4919		
23-00072	8	2023 ASSESSMENT-ML/JIF LIAB	20,700.15	3-01-23-215-910 MEL JIF Workers Comp	Budget		95	1	
23-00072	9	2023 ASSESSMENT-ML/JIF LIAB	29,474.88	3-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		96	1	
23-00072	10	2023 ASSESSMENT-ML/JIF LIAB	8,842.46	3-05-55-509-510 WATER WORKERS COMP	Budget		97	1	
23-00072	11	2023 ASSESSMENT-ML/JIF LIAB	25,042.23	3-01-23-210-905 MEL JIF Liability	Budget		98	1	
23-00072	12	2023 ASSESSMENT-ML/JIF LIAB	30,465.40	3-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		99	1	
23-00072	13	2023 ASSESSMENT-ML/JIF LIAB	19,040.88	3-05-55-508-905 WATER MEL JIF LIABILITY	Budget		100	1	
			<u>133,566.00</u>						
61258	04/17/23	MOB02 COBAN TECHNOLOGIES INC					4919		
23-00503	1	CABLE FOR FRONT CAMERA/DVR-PD	285.00	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		174	1	
61259	04/17/23	MOR02 MORRIS COUNTY - TREASURER					4919		
23-00066	3	COUNTY TAX ASSMT-2ND QTR	697,455.48	Z-01-55-900-212 County Taxes Payable	Budget		85	1	
23-00066	4	OPEN SPACE/PARK TAX-2ND QTR	17,396.95	Z-01-55-900-212 County Taxes Payable	Budget		86	1	
			<u>714,852.43</u>						
61260	04/17/23	MOR04 MORRIS COUNTY MUNICIPAL					4919		
23-00023	4	'23 CONSP/TIPPING FEES-MAR '23	28,713.24	3-01-26-305-342 GARBAGE TIPPING FEES	Budget		50	1	
61261	04/17/23	MOR06 MORRIS COUNTY TAX COLLECTOR					4919		
23-00500	1	'23 MBRSHIP DUES-CORA ASHLEY	40.00	3-01-20-145-620 Professional Licences and Dues	Budget		169	1	
61262	04/17/23	MOR41 MORRIS RECYCLING-4479					4919		
23-00374	2	MTHLY RECYCLING SRVCS-MAR '23	4,596.91	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		109	1	
61263	04/17/23	MUN14 MUNICIPAL CAPITAL					4919		
23-00030	4	CONTRACT-40108342-#6 OF 60	88.04	3-01-25-240-201 Office Supplies	Budget		55	1	

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61263		MUNICIPAL CAPITAL							
		Continued							
23-00065	3	CONTRACT COPIER LEASE-#25 PAYT	99.52	3-09-55-500-201	Budget		84	1	
				Office Supplies					
			<u>187.56</u>						
61264	04/17/23	NAT31 NATIONAL ASSOCIATION OF FIELD					4919		
23-00473	1	BAS FLD TRAIN OFFC-FONTANAZZA	325.00	2-01-25-240-610	Budget		134	1	
				Education and Training					
61265	04/17/23	NEX03 NEXTERA ENERGY MARKETING, LLC					4919		
23-00017	4	PURCHASED POWER-MAR'23 *WIRE*	243,492.26	3-09-55-504-200	Budget		30	1	
				Purchased Power					
61266	04/17/23	NIS01 NISIVOCCIA & COMPANY LLP					4919		
23-00069	4	MONTHLY PROF FEES-MARCH '23	4,995.00	3-09-55-500-505	Budget		90	1	
				Auditing Fees					
23-00069	5	ANN'L AUDIT WATER FND-DEC '22	10,500.00	3-05-55-500-505	Budget		91	1	
				Auditing Fees					
23-00069	6	ANN'L AUDIT ELEC FND-DEC '22	17,500.00	3-09-55-500-505	Budget		92	1	
				Auditing Fees					
23-00069	7	ANN'L AUDIT CURRNT FND-DEC '22	17,500.00	3-01-20-135-505	Budget		93	1	
				Audit Services					
			<u>50,495.00</u>						
61267	04/17/23	NIS02 NISC - NATIONAL INFORMATION					4919		
23-00068	5	2023 RECURRING INVOICE-MAR '23	9,459.92	3-09-55-500-530	Budget		88	1	
				NISC MAINTENANCE					
23-00068	6	2023 MISC-MARCH	4,451.99	3-09-55-500-530	Budget		89	1	
				NISC MAINTENANCE					
			<u>13,911.91</u>						
61268	04/17/23	NJD01 NJ STATE DEPT OF HEALTH					4919		
23-00024	3	MTHLY ANIMAL LICENSING FEE-MAR	79.80	T-12-55-340-205	Budget		51	1	
				Due to State of NJ Dog Fees					
61269	04/17/23	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					4919		
23-00550	1	MARION BRENNAN-OVERPAY'T ELEC	258.65	Z-09-55-900-500	Budget		230	1	
				Electric Rent Overpayment Pay					
61270	04/17/23	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4919		
23-00526	1	NEW POLICE CHIEFS ORIENTATION	600.00	3-01-25-240-610	Budget		216	1	
				Education and Training					
61271	04/17/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4919		
23-00568	1	ORDER #GCI1037847-01	112.50	3-01-20-120-520	Budget		247	1	
				Advertising					
23-00568	2	ORDER# GCI1037847-02	56.25	3-01-20-120-520	Budget		248	1	
				Advertising					
23-00568	3	ORDER # 0005636836	19.36	3-01-21-180-520	Budget		249	1	
				Advertising					

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PO #	Item	Description							
61271		NORTH JERSEY MEDIA GROUP INC. Continued							
23-00568	4	ORDER # 0005605908	29.76	3-01-20-120-520 Advertising	Budget		250	1	
			<u>217.87</u>						
61272	04/17/23	NYN01 NY-NJ TRAILER SUPPLY					4919		
23-00513	1	SEALED LED CLEAR-INV#157919	8.59	3-09-55-501-230 Auto Parts/ Repair	Budget		192	1	
61273	04/17/23	ONE03 ONE CALL CONCEPTS, INC					4919		
23-00026	3	REGULAR LOCATES-MARCH '23	225.94	3-09-55-501-430 Maintenance and Repairs	Budget		52	1	
61274	04/17/23	PAS02 PASSAIC VALLEY					4919		
23-00028	2	LAB ANLYS/ASBSTS/PFA/THM-FEB	1,388.88	3-05-55-501-560 WATER SAMPLING/ TESTING	Budget		54	1	
61275	04/17/23	PAS11 PASSAIC COUNTY COMM COLLEGE					4919		
23-00497	2	FIRE POLICE/TRAFF MGMT COURSE	920.00	3-01-25-265-610 Education and Training	Budget		167	1	
61276	04/17/23	PIT02 PITNEY BOWES RESERVE ACCOUNT					4919		
23-00027	2	****WIRE**** POSTAGE-*****	2,500.00	3-09-55-500-205 Postage & Phone	Budget		53	1	
23-00027	2	****WIRE**** POSTAGE-*****	1,375.00	3-05-55-500-205 Postage & Phone	Budget		53	2	
23-00027	2	****WIRE**** POSTAGE-*****	1,375.00	3-01-20-100-205 Postage	Budget		53	3	
23-00027	2	****WIRE**** POSTAGE-*****	1,125.00	3-01-42-750-200 BLOOMINDALE WATER OE	Budget		53	4	
23-00027	2	****WIRE**** POSTAGE-*****	1,125.00	3-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		53	5	
			<u>7,500.00</u>						
61277	04/17/23	PJM02 PJM INTERCONNECTION, LLC					4919		
23-00318	9	03/01-03/15/23--WIRED	46,472.69	3-09-55-504-200 Purchased Power	Budget		103	1	
23-00318	10	03/01-03/22/23--WIRED	42,685.17	3-09-55-504-200 Purchased Power	Budget		104	1	
23-00318	11	03/01-03/29/23--WIRED	46,915.12	3-09-55-504-200 Purchased Power	Budget		105	1	
23-00318	12	03/01-03/31/23--WIRED	93,861.16	3-09-55-504-200 Purchased Power	Budget		106	1	
			<u>229,934.14</u>						
61278	04/17/23	POWER005 POWER DMS					4919		
23-00479	1	Standards for NJACOP 5/23-5/24	550.00	3-01-25-240-405 IT Contracts and Services	Budget		135	1	
61279	04/17/23	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4919		
23-00514	1	ENG STARTER/CLEAN CORE-PD	350.40	3-01-26-315-270 Police / Auto Parts	Budget		193	1	

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61280	04/17/23	PRU01 PRUDENTIAL GROUP LIFE					4919		
23-00050	5	FIREMAN LIFE PREMIUMS-APRIL '23	1,894.41	3-01-23-212-915 Fireman's	Budget		73	1	
61281	04/17/23	PUB02 PUBLIC POWER ASSOC OF NJ					4919		
23-00032	6	PURCHASED POWER-NYPA-MARCH '23	46,810.90	3-09-55-504-200 Purchased Power	Budget		57	1	
61282	04/17/23	PUB03 PSE&G CO					4919		
23-00031	10	MONTHLY GAS BILLING-APRIL '23	7,079.42	3-01-31-446-330 Natural Gas	Budget		56	1	
23-00031	10	MONTHLY GAS BILLING-APRIL '23	1,031.67	3-09-55-500-325 Natural Gas	Budget		56	2	
23-00031	10	MONTHLY GAS BILLING-APRIL '23	1,521.77	3-05-55-500-325 Fuel Oil	Budget		56	3	
			<u>9,632.86</u>						
61283	04/17/23	RER01 RER SUPPLY					4919		
23-00570	1	DISPOSAL-TK# 50-00003433	1,260.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		252	1	
61284	04/17/23	RIC01 JEFFREY W. RICKER					4919		
23-00035	4	MONTHLY CELL PHONE-April '23	75.00	3-09-55-500-205 Postage & Phone	Budget		58	1	
61285	04/17/23	RIC12 RICCIARDI BROTHERS, INC.					4919		
22-01650	1	ROYAL BLUE POOL PAINT	4,463.84	2-01-28-370-430 Maintenance and Repairs	Budget		8	1	
61286	04/17/23	RNJ01 RNJ ELECTRONICS, INC.					4919		
23-00504	1	CAMERA FOR STNYBRK POOL-REC	489.00	3-01-28-370-430 Maintenance and Repairs	Budget		175	1	
23-00504	2	CAMERA FOR PLAYGROUND	1,968.00	C-04-55-221-650 ORD:2022-11:PLAYGROUND CONST.-UNFUNDED	Budget		176	1	
23-00504	3	FREIGHT -CAMERA FOR PLAYGROUND	55.00	C-04-55-221-650 ORD:2022-11:PLAYGROUND CONST.-UNFUNDED	Budget		177	1	
			<u>2,512.00</u>						
61287	04/17/23	ROB10 ROBERTS & SON					4919		
23-00529	1	DPW SWEEPER-MAINTENANCE	236.25	3-01-26-315-245 Street Sweeper Maintenance	Budget		219	1	
61288	04/17/23	ROU04 ROUTE 23 AUTO MALL, LLC					4919		
23-00480	1	COIL ASY/SENSOR-PD/CREDIT	371.28	3-01-26-315-270 Police / Auto Parts	Budget		136	1	
23-00480	2	VALVE ASY-TUBE/INJECTOR-ELEC	3,100.80	3-09-55-501-230 Auto Parts/ Repair	Budget		137	1	
23-00480	3	VALVE ASY/TUBE-FUEL-ELEC	321.88	3-09-55-501-230 Auto Parts/ Repair	Budget		138	1	
23-00480	4	HOSE-WINDSHIELD/KIT	50.26	3-01-26-315-230 Roads / Auto Parts	Budget		139	1	
			<u>3,101.66</u>						

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PO #	Item	Description							
61289	04/17/23	RRD01 RR DONNELLEY					4919		
23-00463	1	CERTIFIED COPY OF VITAL RECORD	99.00	3-01-20-120-201 Office Supplies	Budget		132	1	
61290	04/17/23	RUT03 RUTGERS, THE STATE UNIVERSITY					4919		
23-00426	1	ONLINE CLASS-STEFANIE SCHMIDT	944.00	3-01-27-330-650 Other Professional Services	Budget		113	1	
61291	04/17/23	SEC02 SECURITY SHREDDING					4919		
23-00569	1	DATA SHREDDED-PD	65.00	3-01-25-240-430 Maintenance and Repairs	Budget		251	1	
61292	04/17/23	SER02 SERVICE SUPPLY, LLC					4919		
23-00512	1	POINT COBALT DRILL	187.84	3-09-55-501-235 SHOP SUPPLIES	Budget		188	1	
23-00512	2	HEX NUT/HARDWARE SUPPL/SHOP	503.85	3-09-55-501-235 SHOP SUPPLIES	Budget		189	1	
23-00512	3	SHALLOW SOCKET/DEEP SCKT/SHOP	273.02	3-09-55-501-235 SHOP SUPPLIES	Budget		190	1	
23-00512	4	WRENCH/DPW BACKHOE REPAIRS	121.95	3-01-26-315-230 Roads / Auto Parts	Budget		191	1	
23-00564	1	SLOTTED WASHER HEAD	245.00	3-09-55-501-275 Tools & Equipment	Budget		241	1	
23-00564	2	GAUGE/12V BTTY/5PC HOSE REMVR	335.95	3-09-55-501-235 SHOP SUPPLIES	Budget		242	1	
23-00564	3	5GAL BOMBS AWAY/6V/12V BTTY	181.96	3-09-55-501-235 SHOP SUPPLIES	Budget		243	1	
			<u>1,849.57</u>						
61293	04/17/23	SHE05 SHERWIN WILLIAMS					4919		
23-00521	1	PRMR WHT/TRAY LNR/FRAME	202.06	3-09-55-501-500 Building Maintenance	Budget		212	1	
23-00525	1	SUPPL ELEC BLDG MAINT P.BARN	553.26	3-09-55-501-500 Building Maintenance	Budget		215	1	
23-00528	1	GALLONS OF PAINT-ELEC BLDG MTN	287.05	3-09-55-501-500 Building Maintenance	Budget		218	1	
23-00549	1	GALLON OF PAINT-DOCKSIDE BLUE	170.55	3-09-55-501-500 Building Maintenance	Budget		226	1	
23-00549	2	9" ROLLER TRAY/LINER-ELEC	37.44	3-09-55-501-500 Building Maintenance	Budget		227	1	
23-00549	3	ASE LTX SAT ULTRA-BLDG MAINT	32.40	3-09-55-501-500 Building Maintenance	Budget		228	1	
23-00549	4	PT PAIL LNR/MINI ROLLER TRAY	131.56	3-09-55-501-500 Building Maintenance	Budget		229	1	
			<u>1,414.32</u>						
61294	04/17/23	SIE04 TIMOTHY J. SIEK					4919		
23-00518	1	'23 EYECARE REIMBURSEMENT	400.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		200	1	
61295	04/17/23	SIL04 RICHARD SILKES					4919		
23-00401	1	OVERPAYMENT ELECTRIC-SILKES	667.88	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		111	1	

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61296	04/17/23	SMI09 KEITH SMITH					4919		
23-00048	2	QTRLY CELL PHONE-APR-MAY'23	120.00	3-05-55-500-205 Postage & Phone	Budget		71	1	
61297	04/17/23	STA07 STATE OF NEW JERSEY					4919		
23-00575	1	QTR END 03/31/21	1,844.52	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		258	1	
61298	04/17/23	STA09 STATE OF NEW JERSEY					4919		
23-00517	1	2023 PENSION CONTRIBUTION	681,536.00	3-01-36-475-650 PFRS	Budget		196	1	
23-00517	2	2023 PENSION CONTRIBUTION	207,451.92	3-01-36-471-650 PERS	Budget		197	1	
23-00517	3	2023 PENSION CONTRIBUTION	462,777.36	3-09-55-520-650 ELECTRIC OPERATING - P E R S	Budget		198	1	
23-00517	4	2023 PENSION CONTRIBUTION	127,662.72	3-05-55-520-650 WATER OPERATING - P E R S	Budget		199	1	
			<u>1,479,428.00</u>						
61299	04/17/23	STA29 STAPLES					4919		
23-00445	1	1096 FORMS	13.29	3-01-20-145-201 Office Supplies	Budget		122	1	
23-00445	2	78A TONER CARTRIDGES	137.01	3-01-20-145-201 Office Supplies	Budget		123	1	
23-00445	3	FILTER CARBON PREFILTER-MUSEUM	99.89	3-01-29-391-201 Office Supplies	Budget		124	1	
23-00445	4	COPY PAPER	82.98	3-01-20-100-201 Office Supplies	Budget		125	1	
23-00445	4	COPY PAPER	207.45	3-09-55-500-201 Office Supplies	Budget		125	2	
23-00445	4	COPY PAPER	82.98	3-05-55-500-201 Office Supplies	Budget		125	3	
23-00445	4	COPY PAPER	41.49	3-01-20-130-201 Office Supplies	Budget		125	4	
23-00445	5	TAPE 12PK	7.56	3-01-20-120-201 Office Supplies	Budget		126	1	
23-00445	6	CORRECTION TAPE 6 PK	5.79	3-01-20-120-201 Office Supplies	Budget		127	1	
23-00445	7	HP90X HY BLACK TONER	347.85	3-09-55-500-201 Office Supplies	Budget		128	1	
23-00445	8	HP90X HY BLACK TONER	149.07	3-05-55-500-201 Office Supplies	Budget		129	1	
23-00445	9	NCR ROLL WHT 12 PK	37.30	3-09-55-500-201 Office Supplies	Budget		130	1	
23-00445	10	EPSON RIBBON 6/BOX	75.58	3-09-55-500-201 Office Supplies	Budget		131	1	
			<u>1,288.24</u>						
61300	04/17/23	STA35 STATE OF NEW JERSEY					4919		
23-00037	4	2023 HEALTH BENEFITS-***WIRED**	89,995.19	3-01-23-220-900 Group Health Insurance	Budget		59	1	
23-00037	4	2023 HEALTH BENEFITS-***WIRED**	90,249.48	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		59	2	

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61300	STATE OF NEW JERSEY	Continued						
23-00037	4	2023 HEALTH BENEFITS-***WIRED**	17,159.78	3-05-55-507-900	Budget		59	3
				WATER GROUP HEALTH INSURANCE				
			<u>197,404.45</u>					
61301	04/17/23	SUB01 SUBURBAN DISPOSAL, INC.					4919	
23-00038	3	CONTRACTED WASTE-MARCH '23	84,750.00	3-01-26-305-340	Budget		60	1
				Garbage Removal				
61302	04/17/23	TAY02 TAYLOR OIL COMPANY					4919	
23-00039	2	DIESEL FUEL- ELEC-FEB/MAR '23	3,573.25	3-09-55-500-315	Budget		61	1
				Gasoline & Diesel				
23-00039	3	DIESEL FUEL- RD/FD FEB/MAR '23	1,681.53	3-01-31-460-315	Budget		62	1
				Gasoline				
			<u>5,254.78</u>					
61303	04/17/23	TIL01 TILCON NEW YORK INC.					4919	
23-00493	1	P LAKES TKT#42741586	350.00	3-01-26-290-650	Budget		149	1
				Road Repair Materials				
23-00493	2	P LAKES TKT#42741589	350.00	3-01-26-290-650	Budget		150	1
				Road Repair Materials				
23-00493	3	P LAKES TKT#42741591	350.00	3-01-26-290-650	Budget		151	1
				Road Repair Materials				
23-00493	4	MT HOPE QRY-TKT#41878170	657.39	3-01-26-290-650	Budget		152	1
				Road Repair Materials				
23-00493	5	P LK QRY-TKT#42569844	461.52	3-01-26-290-650	Budget		153	1
				Road Repair Materials				
23-00493	6	P LK QRY-TKT#42569850	462.42	3-01-26-290-650	Budget		154	1
				Road Repair Materials				
23-00493	7	P LK QRY-TKT#42569868	466.92	3-01-26-290-650	Budget		155	1
				Road Repair Materials				
23-00519	1	P. LK ASP-TK#23856480-2528166	296.00	3-01-26-290-650	Budget		201	1
				Road Repair Materials				
23-00519	2	TOP LIQ ASP#238401054-2528166	2.36	3-01-26-290-650	Budget		202	1
				Road Repair Materials				
23-00519	3	P. LK RECY-#42741619-2528332	350.00	3-01-26-290-650	Budget		203	1
				Road Repair Materials				
23-00519	4	P. LK RECY-#42741630-2528332	350.00	3-01-26-290-650	Budget		204	1
				Road Repair Materials				
23-00519	5	P. LK RECY-#42741631-2528332	350.00	3-01-26-290-650	Budget		205	1
				Road Repair Materials				
23-00519	6	P. LK RECY-#42741637-2528332	350.00	3-01-26-290-650	Budget		206	1
				Road Repair Materials				
23-00519	7	P. LK RECY-#42741639-2528332	350.00	3-01-26-290-650	Budget		207	1
				Road Repair Materials				
23-00519	8	P. LK ASP-#23856404-2527943	124.50	3-01-26-290-650	Budget		208	1
				Road Repair Materials				
23-00519	9	P. LK ASP-#23856397-2527943	170.55	3-01-26-290-650	Budget		209	1
				Road Repair Materials				
23-00519	10	LIQ ASP ADJ-#2384895-2527943	2.63	3-01-26-290-650	Budget		210	1
				Road Repair Materials				
23-00519	11	LIQ ASPH ADJ-#2384895-2527943	2.13	3-01-26-290-650	Budget		211	1
				Road Repair Materials				

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61303		TILCON NEW YORK INC. Continued						
23-00567		1 BASE LIQ ADJ-TICKET#238401054	5.34	3-01-26-290-650 Road Repair Materials	Budget		245	1
23-00567		2 P. LK ASPHALT-TKT#23857431	212.72	3-01-26-290-650 Road Repair Materials	Budget		246	1
			<u>5,664.48</u>					
61304	04/17/23	TOW01 TOWNSHIP OF PEQUANNOCK						4919
23-00010		2 QTRLY DIAL A RIDE-2023	19,717.75	3-01-27-365-550 Other Professional Fees	Budget		18	1
61305	04/17/23	TRE01 TREASURER, STATE OF NEW JERSEY						4919
23-00555		1 ENV REG-NJPDES ID#171542	2,000.00	3-01-26-290-550 Other Professional Fees	Budget		231	1
23-00565		1 ENV REGULATION-NJPDES-#46159	3,200.00	3-05-55-500-620 Professional Licences and Dues	Budget		244	1
			<u>5,200.00</u>					
61306	04/17/23	TYN01 TYNDALE COMPANY, INC						4919
23-00046		37 SS TSHRT/CGO PNT/HOODIE-MADINE	503.00	3-09-55-501-420 Safety Equipment	Budget		68	1
23-00046		38 SHIPPING CHARGE	16.95	3-09-55-501-420 Safety Equipment	Budget		69	1
			<u>519.95</u>					
61307	04/17/23	UNI09 UNIVAR USA INC.						4919
23-00061		7 DELPAC-MARCH '23 BILLING	6,187.40	3-05-55-501-235 Chemicals	Budget		80	1
23-00062		10 CHLORINE NSF LIQ GAS-MAR BILL	677.19	3-05-55-501-235 Chemicals	Budget		81	1
23-00062		11 CHLORINE NSF LIQ GAS-MAR BILL	677.19	3-05-55-501-235 Chemicals	Budget		82	1
			<u>7,541.78</u>					
61308	04/17/23	VER02 VERIZON WIRELESS						4919
23-00044		3 #782633159-00001-2/14-03/13	238.55	3-09-55-500-205 Postage & Phone	Budget		64	1
23-00044		4 #882505152-00001-PD	777.28	3-09-55-500-205 Postage & Phone	Budget		65	1
			<u>1,015.83</u>					
61309	04/17/23	VER03 VERIZON						4919
23-00045		5 450-717-227-0001-83-MARCH BILL	138.04	3-09-55-500-205 Postage & Phone	Budget		66	1
23-00045		5 450-717-227-0001-83-MARCH BILL	122.70	3-01-31-440-300 Telephone	Budget		66	2
23-00045		5 450-717-227-0001-83-MARCH BILL	46.02	3-05-55-500-205 Postage & Phone	Budget		66	3
23-00045		6 250-717-044-0001-11-MARCH BILL	13.10	3-09-55-500-205 Postage & Phone	Budget		67	1
			<u>319.86</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61310	04/17/23	WAL03 WALLINGTON PLMG & HTG SPLY CO					4919		
23-00495	1	PVC DWV 3/CLAMP W/NAIL	31.89	3-09-55-501-500 Building Maintenance	Budget		157		1
23-00495	2	CLEANOUT COVER PLATE/BALL VLV	417.27	3-09-55-501-500 Building Maintenance	Budget		158		1
23-00495	3	MOUNTING BRACKET KIT/CRTRIDGE	89.62	3-09-55-501-500 Building Maintenance	Budget		159		1
23-00507	1	NIBCO PVC/PVC P-TRAP WH BAGGED	89.16	3-09-55-501-500 Building Maintenance	Budget		179		1
23-00507	2	GAL STEEL NIPPLE-SHOP SUPPL	2.66	3-09-55-501-235 SHOP SUPPLIES	Budget		180		1
23-00507	3	NIBCO PVC DWV/SPLIT RING-ELEC	18.61	3-09-55-501-500 Building Maintenance	Budget		181		1
			<u>649.21</u>						
61311	04/17/23	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4919		
23-00501	1	BERKO-THER CWD BOX-ELEC	41.19	3-09-55-500-275 Building Maintenance	Budget		170		1
23-00501	2	IDEAL AUTO RNG M/METER-ELEC	62.13	3-09-55-503-205 TOOLS & EQUIPMENT	Budget		171		1
23-00501	3	KEYSTONE BALLAST	129.78	3-01-26-310-430 Facility Maint & Repairs	Budget		172		1
23-00501	4	WHT PLATE/PLSTC O/LET BOX/SWCH	70.25	3-09-55-500-275 Building Maintenance	Budget		173		1
			<u>303.35</u>						
61312	04/17/23	WEI09 WEINER LAW GROUP LLP					4919		
23-00488	1	1481 RT 23 LLC	432.00	D-19-55-100-443 1481 REALTY, LLC	Budget		144		1
23-00488	2	1481 RT 23 LLC	704.00	D-19-55-100-443 1481 REALTY, LLC	Budget		145		1
23-00488	3	B. PLANNING BD-CONFLICT CNSL	240.00	3-01-21-180-550 Other Professional Fees	Budget		146		1
			<u>1,376.00</u>						
61313	04/17/23	XTR01 XTREME GRAPHIX L.L.C.					4919		
23-00523	1	Paintless Dent Repair 331	410.00	3-01-25-240-430 Maintenance and Repairs	Budget		214		1
61314	04/17/23	VFI01 VFIS OF NEW JERSEY					4920		
23-00520	1	ACCIDENT/SICKNESS POL RENEWAL	9,617.00	3-01-23-212-915 Fireman's	Budget		1		1
61315	04/17/23	LAN01 LANGUAGE LINE SERVICES					4921		
23-00020	4	TRANSLATION SVCS #9020110053	101.25	3-01-25-240-250 Other Supplies	Budget		1		1
61316	04/17/23	CAB04 CABLEVISION / OPTIMUM					4922		
23-00055	4	FILTER PLANT-07870-045299-01-4	181.68	3-05-55-500-205 Postage & Phone	Budget		1		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61317	04/18/23	JIMMY005 JIMMY'S WORK N WEAR					4923
23-00577	1	CLOTHING-MIKE GRECO	94.98	3-05-55-501-635 Uniform Reimbursements	Budget		10 1
61318	04/18/23	PER09 SILVER SKY					4923
23-00034	4	MONTHLY SERVICING APRIL 2023	1,122.72	3-01-25-240-405 IT Contracts and Services	Budget		2 1
23-00034	4	MONTHLY SERVICING APRIL 2023	1,010.44	3-09-55-500-675 IT Contracts and Services	Budget		2 2
23-00034	4	MONTHLY SERVICING APRIL 2023	112.27	3-05-55-500-675 IT Contracts and Services	Budget		2 3
			<u>2,245.43</u>				
61319	04/18/23	PRO02 PROFESSIONAL GOVERNMENT					4923
23-00478	1	CORA ASHLEY-WEBINAR-BANKRUPTCY	90.00	3-01-20-145-610 Education and Training	Budget		4 1
23-00478	2	C. ASHLEY-WEB-ETHIC/INT CNTRL	90.00	3-01-20-145-610 Education and Training	Budget		5 1
23-00478	4	C. ASHLEY-WEB-C.FIN OFF WKSHOP	80.00	3-01-20-145-610 Education and Training	Budget		6 1
			<u>260.00</u>				
61320	04/18/23	SPE10 SPECTROTEL					4923
23-00036	4	MONTHLY PHONE CHARGES-APR '23	683.29	3-09-55-500-205 Postage & Phone	Budget		3 1
23-00036	4	MONTHLY PHONE CHARGES-APR '23	227.76	3-05-55-500-205 Postage & Phone	Budget		3 2
23-00036	4	MONTHLY PHONE CHARGES-APR '23	607.37	3-01-31-440-300 Telephone	Budget		3 3
			<u>1,518.42</u>				
61321	04/18/23	STA04 STATE OF NEW JERSEY, TREASURER					4923
23-00007	1	NJ DCA FEES-COLL'D-1ST QTR	608.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		1 1
61322	04/18/23	STA29 STAPLES					4923
23-00530	1	P-TCH TAPE/3TAB FLDR/BTTY/R.BK	142.72	3-01-25-240-201 Office Supplies	Budget		7 1
23-00530	2	HI-LIGHTER	6.69	3-01-20-100-201 Office Supplies	Budget		8 1
23-00530	3	STAPLES-3X3 POP UP	5.82	3-01-20-120-201 Office Supplies	Budget		9 1
			<u>155.23</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	151	0	5,461,228.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	151	0	5,461,228.84	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	6,072.26	0.00	0.00	6,072.26
	2-02	1,300.00	0.00	0.00	1,300.00
ELECTRIC UTILITY OPERATING	2-09	890.00	0.00	0.00	890.00
	Year Total:	8,262.26	0.00	0.00	8,262.26
CURRENT FUND	3-01	1,271,769.99	0.00	0.00	1,271,769.99
FUND 05	3-05	234,310.29	0.00	0.00	234,310.29
ELECTRIC UTILITY OPERATING	3-09	1,419,401.89	0.00	0.00	1,419,401.89
	3-20	738.25	0.00	0.00	738.25
BUTLER LIBRARY	3-26	7,565.05	0.00	0.00	7,565.05
	Year Total:	2,933,785.47	0.00	0.00	2,933,785.47
GENERAL CAPITAL FUND	C-04	186,821.50	0.00	0.00	186,821.50
	D-19	9,441.00	0.00	0.00	9,441.00
	T-12	79.80	0.00	0.00	79.80
TRUST FUND	T-13	7,300.00	0.00	0.00	7,300.00
	T-14	1,844.52	0.00	0.00	1,844.52
	Year Total:	9,224.32	0.00	0.00	9,224.32
WATER UTILITY CAPITAL FUND	w-06	17,540.00	0.00	0.00	17,540.00
NON BUDGET SECTION	Z-01	2,295,215.18	0.00	0.00	2,295,215.18
ELECTRIC OVERPAYMENTS	Z-09	939.11	0.00	0.00	939.11
	Year Total:	2,296,154.29	0.00	0.00	2,296,154.29
Total of All Funds:		5,461,228.84	0.00	0.00	5,461,228.84

**BUTLER BOROUGH
ORDINANCE NO. 2023-02
CALENDAR YEAR 2023**

**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 2023 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 \$82,049.81 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.

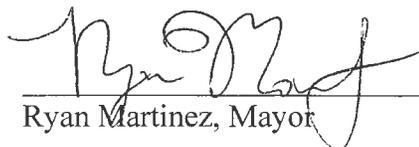
NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$287,174.34, and that the CY 2023 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: April 18, 2023



Ryan Martinez, Mayor



Brandi Smith-Greco, RMC
Date: April 18, 2023

BOROUGH OF BUTLER

ORDINANCE NO. 2023 – 03

ORDINANCE PROVIDING FOR THE EXCHANGE OF CERTAIN LANDS OWNED BY OUR LADY OF THE MAGNIFICAT CHURCH AND THE BOROUGH OF BUTLER

WHEREAS, pursuant to N.J.S.A. 40A:12-16 the Governing Body of a municipality, by ordinance, may exchange any rights or interests in any lands owned by the municipality; and

WHEREAS, the Borough of Butler wishes to exchange property owned by the Borough of Butler located in the Borough of Kinnelon for property owned by Our Lady of the Magnificat Church and also located in the Borough of Kinnelon; and

WHEREAS, the Tax Assessors of the Borough of Kinnelon and the Borough of Butler have advised the Governing Body that the property owned by the Borough of Butler and the property owned by Our Lady of the Magnificat Church are roughly equivalent in monetary value; and

WHEREAS, the Mayor and Council of the Borough of Butler have concluded that it is in the best interest of the Borough of Butler to effectuate the exchange of properties to enhance management and preservation of properties important to the Borough of Butler's reservoir system.

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

SECTION 1. The Borough of Butler hereby accepts the following described property to be Deeded to the Borough of Butler from Our Lady of the Magnificat Church:

A portion of Block 33801 Lot 102 as shown on the Tax Map of the Borough of Kinnelon and shown as "Area 1" on the map entitled "Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon,

Morris County, New Jersey” prepared by DAB Surveying Inc. and dated February 13, 2023.

The property is more specifically described in Exhibit A attached hereto.

SECTION 2. In exchange for the property to be deed to the Borough of Butler, the appropriate Borough Officials are hereby authorized to execute Deeds conveying the below-described property from the Borough of Butler to Our Lady of the Magnificat Church:

1. A portion of Block 33801 Lot 101 as shown on the Tax Map of the Borough of Kinnelon and shown as “Area 2” on the map entitled “Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon, Morris County, New Jersey” prepared by DAB Surveying Inc. and dated February 13, 2023. The property is more specifically described in Exhibit B attached hereto.
2. A portion of Block 34401 Lot 101 as shown on the Tax Map of the Borough of Kinnelon and shown as “Area 3” on the map entitled “Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon, Morris County, New Jersey” prepared by DAB Surveying Inc. and dated February 13, 2023. The property is more specifically described in Exhibit C attached hereto.
3. A portion of Block 33901 Lot 101 as shown on the Tax Map of the Borough of Kinnelon and shown as “Area 4” on the map entitled “Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon, Morris County, New Jersey” prepared by DAB Surveying Inc. and dated February 13, 2023. The property is more specifically described in Exhibit D attached hereto.

SECTION 3. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this

Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

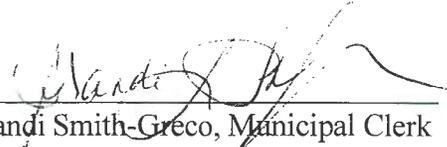
SECTION 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

SECTION 5 The above land exchange is subject to the approval of the Watershed Property Review Board of the State of New Jersey and the Planning Board of the Borough of Kinnelon and any conveyance of the properties will only occur after these contingencies have been satisfied.

SECTION 6. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 7. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted: April 18, 2023



Brandi Smith-Greco, Municipal Clerk



Ryan Martinez, Mayor

SECTION 2 - UPON ADOPTION FOR YEAR 2023

RESOLUTION 2023-53

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) \$ 8,208,003.69 (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) \$ 397,785.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

*Calvi
meier
morley
piccolillo
Verdonik*

Nays

NONE

Abstained

[Empty box]

Absent

Fox

1. General Revenues				SUMMARY OF REVENUES			
Surplus Anticipated		08-100	\$	1,080,000.00			
Miscellaneous Revenues Anticipated		13-099	\$	3,742,424.90			
Receipts from Delinquent Taxes		15-499	\$	250,000.00			
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)		07-190	\$	8,208,003.69			
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	\$	397,785.00			
Total Revenues		13-299	\$	13,678,213.59			

BRANDI SMITH GRECO, RMC

Brandi Smith Greco
4/18/23

Sheet 41

RYAN MARTINEZ, MAYOR

Ryan Martinez

Borough of Butler
ORDINANCE # 2023-05

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$670,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF PART OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$310,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

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 local 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 \$670,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$60,280 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 including also the sum of \$299,720 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose and more particularly the road reconstruction and resurfacing portion of said improvement or purpose.

Section 2. For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$670,000 appropriation not

provided for by application hereunder of said down payment and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$310,000 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 \$310,000 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 improvement of various roads in and by the Borough by the reconstruction and resurfacing thereof, including South Gifford Avenue and Hillside Avenue, so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction of sidewalks adjacent to certain lands along South Gifford Avenue and being those lands designated on the official tax map of the Borough as Lots 1, 1.01, 2.01 and 3 in Block 39, Lots 1 to 9, inclusive, in Block 40, and Lots 16, 18, 19, 21, 23, 24 and 26 in Block 43, and Lots 1.02, 2, 5, 6 and 7 in Block 44, including all storm water drainage facilities, milling, inlets, curbing, structures, appurtenances, equipment, site work, 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 \$310,000.

(c) The estimated cost of said purpose is \$670,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the

said \$60,280 down payment for said purpose and the said \$299,720 NJDOT grant-in-aid of financing 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 local improvement.

(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 ten (10) 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 \$310,000, 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 \$70,000 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.

(e) As provided in Section 5 of this bond ordinance, \$550,000 of the cost of the portion of said improvement or purpose relating to the road reconstruction and resurfacing (inclusive of said \$299,720 NJDOT grant) will be contributed by the Borough at large to payment of the cost of said portion of said improvement or purpose, and the estimated maximum amount of the special assessments to be levied on property specially benefitted by the portion of said improvement or purpose relating to the sidewalk construction and reconstruction is \$120,000, and the number of annual installments in which all such special assessments may be paid is ten (10).

Section 5. The Borough shall pay \$550,000 of the cost of the portion of said improvement relating to the road reconstruction and resurfacing (inclusive of said \$299,720 NJDOT grant), and said amount shall be and hereby is contributed by the Borough at large to payment of the cost of said improvement. The cost of the portion of said improvement relating to the sidewalk construction and reconstruction shall be paid by special assessments which shall be levied in accordance with law on property specially benefitted thereby, as nearly as may be in proportion to and not in excess of the peculiar benefit, advantage or increase in value which the respective lots and parcels of real estate shall be deemed to receive by reason of said local improvement. The owner of any land upon which any such assessment shall have been made may pay such assessment in the number of equal annual installments hereinabove determined, all as may be provided in accordance with law and with legal interest on the unpaid balance of the assessment.

Section 6. The funds from time to time received by the Borough on account of the grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3 of this bond ordinance by application thereof

either to direct payment of the costs of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance.

Section 7. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (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 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.

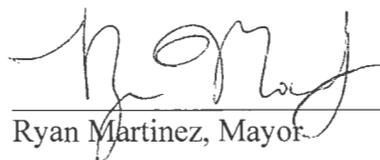
Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond

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.

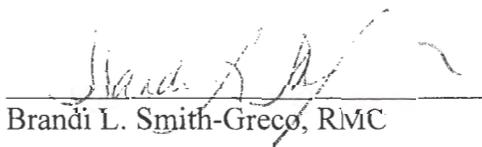
Section 9. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary 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 10. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 18th day of
April, 2023



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: April 18, 2023

Borough of Butler
ORDINANCE #2023-06

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$365,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$265,000 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 \$365,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$100,000 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.

Section 2. For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$365,000 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 \$265,000 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 \$265,000 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 acquisition by purchase of one (1) new bucket truck for use by the electric utility of the Borough, together with all equipment, appurtenances and attachments 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.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$265,000.

(c) The estimated cost of said purpose is \$365,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$100,000 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 five (5) 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 \$265,000, 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 \$15,000 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.

(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.

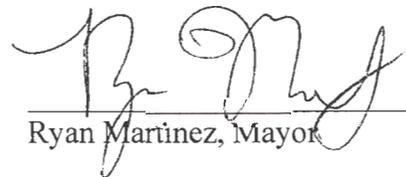
Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. 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 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 revenues of the electric utility 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.

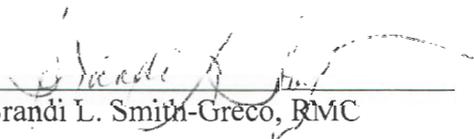
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary 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.

Introduced this 18th day of
April, 2023



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: April 18, 2023

ORDINANCE # 2023-07

BOND ORDINANCE APPROPRIATING \$300,000, AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS WATER 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 the sum of \$200,000 previously appropriated for the improvement or purpose described in paragraph (c) of said Section 3.

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 \$300,000 appropriations, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$300,000 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 \$300,000 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 water supply and distribution system in and by the Borough, including the rehabilitation and upgrade of the roof of the water filtration plant, 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	\$45,000	\$45,000
(b) Acquisition by purchase and installation of new and additional equipment, including hydrants and valves, 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	55,000	55,000
(c) Improvement of the water supply and distribution system in and by the Borough, including the reconfiguration of the Butler Water Treatment Plant, the appropriation hereby made therefor being an initial appropriation for preliminary engineering, studies, designs, planning and other initial costs thereof	<u>200,000</u>	<u>200,000</u>
Totals	\$300,000	\$300,000

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 35.41 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 \$300,000, 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 \$220,000 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.

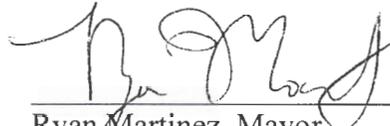
Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from the revenues of the water 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.

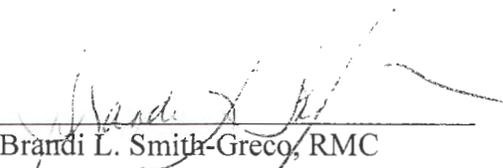
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary 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.

Introduced this 18th day of
April, 2023



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: April 18, 2023

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2023-08

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$31,250
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:

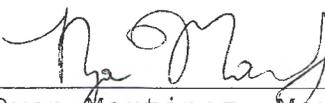
SECTION 1. The funding for the acquisition of equipment for the Police Department is hereby authorized with a cost not to exceed \$31,250, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$31,250 for said improvements is hereby appropriated from the following funds:

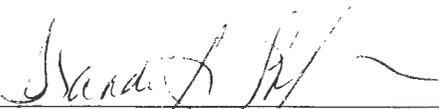
General Capital - Capital Improvement Fund -
\$31,250

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

Introduced this 18th day of April, 2023 and certified as a true copy of an original.



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: April 18, 2023

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2023-09

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$125,000 FOR THE IMPROVEMENTS TO STREETS
AND ROADS WITHIN THE BOROUGH OF BUTLER
FROM 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 improvements to streets and roads is hereby authorized with a cost not to exceed \$125,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$125,000 for said improvements is hereby appropriated from the following funds:

General Capital - Capital Improvement Fund - \$125,000

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

Introduced this 18th day of April 2023, and certified as a true copy of an original.



Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: April 18, 2023

BOROUGH OF BUTLER
RESOLUTION NO. 2023-54
SELF-EXAMINATION OF BUDGET RESOLUTION
[as required by DCA]

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

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

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will

permit the exercise of the comptroller function within the municipality.

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

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

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

Approved: April 18, 2023

Vote recorded as follows:

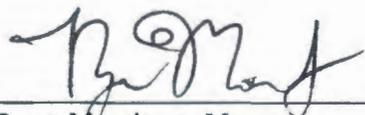
Ayes: *Calvi, Meier, Morley, Picciullo, Verdniek*

Nays: *NONE*

Abstained: *NONE*

Absent: *Fox*


Brandi L. Smith-Greco
Municipal Clerk


Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-55**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

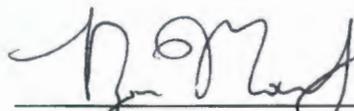
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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

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

1. 2023-56 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2023-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. 2023-58 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

Approved: April 18, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: April 18, 2023

**BOROUGH OF BUTLER
RESOLUTION R-2023-56**

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

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

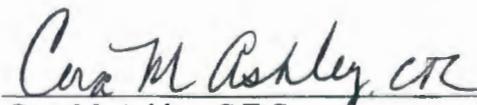
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

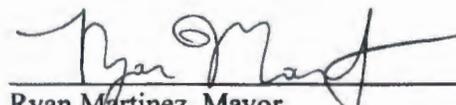
CODE OF REASONS

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

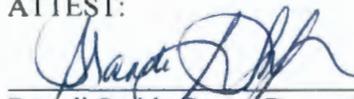
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
54/1.08	H.O.R & M.G.R., LLC	\$28,928.99	2022	4


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk

Date: 4/18/25

**BOROUGH OF BUTLER
RESOLUTION R-2023-57**

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

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

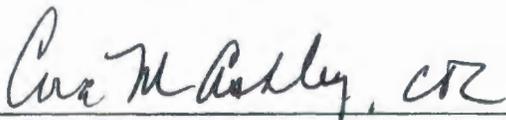
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

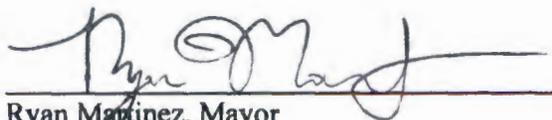
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
205979	Acquaire, George	184 Hamburg Tpke A	\$12.58	2022	1
100745	Brennan, Marion	9 Ace Rd, Apt 203	\$258.65	2022	1*
120696	Silkes, Richard	78 Garden Place, K	\$667.88	2022	1



 Cora M. Ashley, C.T.C.

ADOPTED:



 Ryan Martinez, Mayor

ATTEST:



 Brandi Smith-Greco, Borough Clerk
 Date: 4/18/23

**BOROUGH OF BUTLER
RESOLUTION R-2023-58**

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

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

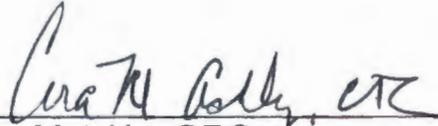
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

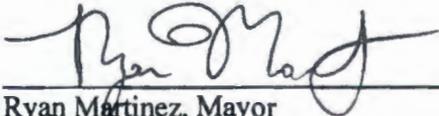
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

ACCOUNT #	Name	Location	Amount	Year	Reason
211766	Betts, Michael	6 Ashley Court	\$376.31	2022	1



 Cora M. Ashley, C.T.C.

ADOPTED:



 Ryan Martinez, Mayor

ATTEST:



 Brandy Smith-Greco, Borough Clerk
 Date: 4/18/23

BOROUGH OF BUTLER
RESOLUTION R 2023-59

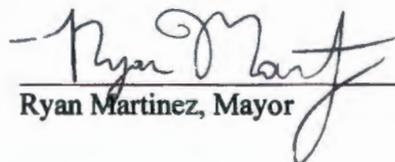
AUTHORIZATION TO PURCHASE A POLICE VEHICLE FOR THE POLICE DEPARTMENT
THROUGH THE CRANFORD TOWNSHIP COOPERATIVE PRICING COUNCIL

WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Cranford Township Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Cranford Township Cooperative Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

WHEREAS, the Borough of Butler Police Department desires to purchase a 2023 Ford Interceptor Police Utility Vehicle (Contract #47-CPCPS), under such contract entered into on behalf of the Cranford Township Cooperative Pricing Council by said Council for contract period 10/27/2022 – 10/30/2023;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the purchase by the Borough of a 2023 Ford Interceptor Police Utility Vehicle for the Police Department shall be purchased at a cost not to exceed \$43,135.10 under a contract for such service entered into on behalf of the Cranford Township Cooperative Pricing Council with Gentilini Motors, Egg Harbor Township, NJ.



Ryan Martinez, Mayor



Brandi Smith-Greco, RMC

Dated: April 18, 2023

BOROUGH OF BUTLER
RESOLUTION NO. 2023-59a
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the 18th day of April, 2023, that:

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

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

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

Date: April 18, 2023

Moved: *Picciniello*

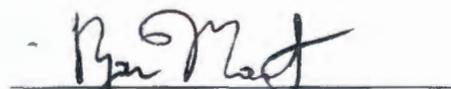
Second: *Verdonik*

Roll Call: *Calvi Fox Mevius Rinky Picciniello + Verdonik*

Absent: *none*



Brandi L. Smith-Greco, RMC



Ryan Martinez, Mayor