

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

COUNCIL MEETING  
FEBRUARY 18, 2025  
7:00 PM  
1

1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed.

### **ROLL CALL**

PRESENT: Mayor Martinez, Councilman Calvi, Councilman Guzman, Councilwoman Orcutt, Councilman Piccirillo and Council President Verdonik.

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

ABSENT: Councilman Meier

Motion to excuse the absence of Meier was made by Piccirillo, second by Verdonik and all in favor.

### **APPROVAL OF MINUTES**

January 7, 2025 Workshop

Moved: Verdonik

Second: Orcutt

All in favor

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

Mayor Martinez opened the meeting to the public.

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

Moved: Orcutt

Second: Guzman

All in favor

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

**Council President Verdonik** stated in Finance that budget meetings have begun.

**Councilman Guzman** reported the recent Health inspections that took place.

**Councilwoman Orcutt** stated the Water Dept. budget meeting is in 2 weeks and she will have a report after that.

**Councilman Calvi** stated in the Roads Dept., crews responded to 6 weather events. We are experiencing many vehicles parked on the street during the storms. They are asking for public's cooperation in moving the vehicles so we can plow and salt effectively.

**Councilman Piccirillo** stated we had 11 MV accidents, 7 considered reportable with 2 injuries. NO DUI arrests. 201 summonses were issued from 289 stops. There were 10,103 random unrestricted license plate look-ups through their NCIC mobile data computer and 3 arrests for a variety of offenses.

Brandi Greco reported on the following:

- Tax Collectors Report – January 2025 - \$1,842,894.76
- Power & Light/Water & Sewer Dept. – January 2025 - \$1,924,587.07

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

**R 2025-47 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Piccirillo

Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik

Voted Nay: None

Absent: Meier

Clerk Greco announced there are no Petitions or Ordinances for Adoption this evening.

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COUNCIL MEETING  
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2

**ORDINANCE(S) FOR INTRODUCTION**

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

Public hearing: March 18, 2025

Moved: Verdonik                      Second: Piccirillo

Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik

Voted Nay: None

Absent: Meier

**RESOLUTION(S)**

A. **R 2025-48 Resolution Authorizing Passage of a Special Consent Agenda**

1. \* **2025-49** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

2. \* **2025-50** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

3 \* **2025-51** Resolution Authorizing Cleaning Contract for Municipal Buildings

Moved: Piccirillo                      Second: Verdonik

All in favor

**UNFINISHED/NEW BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez opened the meeting to the public.

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

Moved: Orcutt                                      Second: Guzman

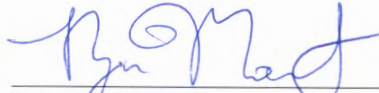
All in favor

**MOTION TO ADJOURN THE MEETING**

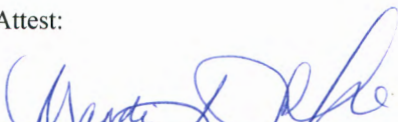
Moved: Orcutt                                      Second: Piccirillo

All in favor

Adjournment: 7:08 pm

  
Ryan Martinez, Mayor

Attest:

  
Brandi L. Smith-Greco, RMC  
Adopted: April 1, 2025

BOROUGH OF BUTLER  
RESOLUTION R 2025-47


AUTHORIZATION FOR PAYMENT OF BILLS

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

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

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

Attest:

  
\_\_\_\_\_  
Brandi Smith-Greco, RMC

Dated: February 18, 2025

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 64857 to 64998  
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	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
64857	02/18/25	A1A01 A-1 AIR SYSTEMS AND					5227
25-00295	1	HEAT REPAIRS-REC	350.00	4-01-26-310-430 Facility Maint & Repairs	Budget	241	1
64858	02/18/25	ADV01 ADVANCED ALARM SYSTEMS, INC.					5227
25-00222	1	TEST-BH/REC/FH/DPW/STNY/PD	3,095.54	5-01-26-310-550 Contracted Services	Budget	179	1
25-00222	2	ANN'L ALARM TESTING MUSEUM	442.23	5-01-29-391-550 Other Professional Fees	Budget	180	1
25-00222	3	ANN'L ALARM TESTING ELECTRIC	442.23	5-09-55-500-550 Other Professional Fees	Budget	181	1
			<u>3,980.00</u>				
64859	02/18/25	AFF03 AFFILIATED TECHNOLOGY SOLUTION					5227
25-00026	1	'25 MTHLY CIRCUIT-FEB BILL	0.24	5-09-55-500-205 Postage & Phone	Budget	49	1
25-00026	1	'25 MTHLY CIRCUIT-FEB BILL	0.16	5-01-31-440-300 Telephone	Budget	49	2
25-00026	1	'25 MTHLY CIRCUIT-FEB BILL	0.07	5-05-55-500-205 Postage & Phone	Budget	49	3
			<u>0.47</u>				
64860	02/18/25	AIR01 AIRGAS USA, LLC					5227
25-00296	1	RENT LG ACTYLN/SM PROPANE	28.58	5-01-25-265-430 Maintenance and Repairs	Budget	242	1
25-00296	2	LG NTRGN/SM ARGN/SM PROPN	48.40	5-09-55-501-550 Sub Station Maintenance	Budget	243	1
25-00296	3	RENT CYL LG ACTYLN/LG OXYGEN	24.03	5-09-55-501-550 Sub Station Maintenance	Budget	244	1
25-00296	4	RENT CYL LG ACTYLN/LG OXYGEN	14.49	5-09-55-501-550 Sub Station Maintenance	Budget	245	1
			<u>115.50</u>				
64861	02/18/25	ALL02 ALLIED OIL COMPANY					5227
25-00002	1	FUEL-ELEC	553.80	5-09-55-500-315 Gasoline & Diesel	Budget	22	1
25-00002	3	BOROUGH FUEL USAGE	0.00	2-01-55-900-850 School Gas Reimbursement	Budget	23	1
25-00002	4	BOROUGH FUEL USAGE	0.00	5-01-31-460-315 Gasoline	Budget	24	1
25-00002	5	FUEL-RDS/FD/PD/M.ON WHEELS	4,984.19	5-01-31-460-315 Gasoline	Budget	25	1
25-00002	6	FUEL-TRIBORO	850.95	2-01-55-900-850 School Gas Reimbursement	Budget	26	1
25-00002	7	FUEL-BD OF ED	417.85	2-01-55-900-850 School Gas Reimbursement	Budget	27	1
			<u>6,806.79</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64862	02/18/25	ALL05 ALL SERVICE CONTRACTORS EQUIP					5227		
25-00027	1	CUTOFF SAW 14"-RDS	1,180.00	5-01-26-290-450	Budget		50		1
				Other Capital Equipment					
25-00237	1	W. PLANT SUPPL-HOSE, MILL 3"	84.50	5-05-55-501-201	Budget		197		1
				PLANT SUPPLIES					
			<u>1,264.50</u>						
64863	02/18/25	ALL23 ALLEGIANCE TRUCKS					5227		
25-00224	1	CLAMP/A.CLNR TUBE/HOSE-ELEC	530.46	5-09-55-501-230	Budget		182		1
				Auto Parts/ Repair					
25-00224	2	SHIPPING	18.50	5-09-55-501-230	Budget		183		1
				Auto Parts/ Repair					
			<u>548.96</u>						
64864	02/18/25	AMA02 AMAZON.COM, LLC					5227		
25-00290	1	PRINTER/SCANNER-FINANCE-BERGER	195.94	5-01-20-130-201	Budget		234		1
				Office Supplies					
25-00290	2	8-PORT ETHERNET/MOUNT/ADPTR-PD	245.36	5-01-25-240-201	Budget		235		1
				Office Supplies					
25-00290	3	TRANCVR/CABLE/SRG PRTCTR-ELEC	161.28	5-09-55-500-201	Budget		236		1
				Office Supplies					
25-00290	4	TONER CARTRIDGE-REC	69.99	5-01-28-370-650	Budget		237		1
				Office Equipment					
25-00290	5	TONER CARTRIDGE-REC	278.29	5-01-26-310-430	Budget		238		1
				Facility Maint & Repairs					
			<u>950.86</u>						
64865	02/18/25	AME28 AMERICAN TRADE MARK CO					5227		
25-00299	1	ACCOUNTABILITY TAGS-2 LINES-FD	149.16	5-01-25-265-250	Budget		259		1
				Other Supplies					
25-00299	2	FREIGHT	13.30	5-01-25-265-250	Budget		260		1
				Other Supplies					
			<u>162.46</u>						
64866	02/18/25	ANC01 ANCHOR RUBBER STAMP					5227		
25-00178	1	SIGNATURE STAMP S-853	18.95	5-01-20-110-201	Budget		106		1
				Office Supplies					
25-00178	2	SHIPPING	6.95	5-01-20-110-201	Budget		107		1
				Office Supplies					
			<u>25.90</u>						
64867	02/18/25	ASP03 ASPLUNDH ELECTRICAL					5227		
25-00208	1	TROUBLESHOOT CONTROLLER-ELEC	3,250.00	5-09-55-501-550	Budget		163		1
				Sub Station Maintenance					
64868	02/18/25	ASS08 ASSOCIATED APPRAISAL GROUP					5227		
25-00040	1	MTHLY REASSESSMENT FEES-#1	2,900.00	5-01-20-152-200	Budget		60		1
				REVALUATION EXPENSES					
64869	02/18/25	ATL01 ATLANTIC SALT, INC.					5227		
25-00288	1	ROAD SALT-DPW-TCK #25-059815	1,983.25	5-01-26-290-235	Budget		227		1
				Chemicals & Winter Materials					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
64869		ATLANTIC SALT, INC. Continued							
25-00288	2	ROAD SALT-DPW-TCK #25-059818	2,019.31	5-01-26-290-235	Budget		228	1	
				Chemicals & winter Materials					
25-00288	3	ROAD SALT-DPW-TCK #25-059856	1,956.02	5-01-26-290-235	Budget		229	1	
				Chemicals & winter Materials					
25-00288	4	ROAD SALT-DPW-TCK #25-059868	2,007.54	5-01-26-290-235	Budget		230	1	
				Chemicals & winter Materials					
25-00288	5	ROAD SALT-DPW-TCK #25-060091	1,839.01	5-01-26-290-235	Budget		231	1	
				Chemicals & winter Materials					
25-00288	6	ROAD SALT-DPW-TCK #25-060105	1,797.07	5-01-26-290-235	Budget		232	1	
				Chemicals & winter Materials					
25-00288	7	ROAD SALT-DPW-TCK #25-060122	1,783.09	5-01-26-290-235	Budget		233	1	
				Chemicals & winter Materials					
			<u>13,385.29</u>						
64870	02/18/25	ATL09 ATLANTIC COMMUNICATIONS					5227		
24-01231	1	lap top mount adapters	206.00	4-09-55-501-275	Budget		8	1	
				Tools & Equipment					
24-01231	2	lap top mount	1,277.89	4-09-55-501-275	Budget		9	1	
				Tools & Equipment					
			<u>1,483.89</u>						
64871	02/18/25	ATL15 ATLANTIC TOMORROWS OFFICE					5227		
25-00052	1	'25 MTHLY CONTRACT-JAN'25 SRVC	227.28	5-01-20-100-430	Budget		65	1	
				Maintenance and Repairs					
25-00052	1	'25 MTHLY CONTRACT-JAN'25 SRVC	227.28	5-09-55-500-430	Budget		65	2	
				Maintenance and Repairs					
25-00052	1	'25 MTHLY CONTRACT-JAN'25 SRVC	113.65	5-05-55-500-430	Budget		65	3	
				Maintenance and Repairs					
25-00053	1	QTRLY CONTRACT FOR DEC '24	178.04	5-05-55-500-430	Budget		66	1	
				Maintenance and Repairs					
			<u>746.25</u>						
64872	02/18/25	ATL18 ATLANTIC COAST RECYCLING, LLC					5227		
25-00060	1	GARBAGE RECYCLING-'25	2,643.34	5-01-26-290-235	Budget		67	1	
				Chemicals & winter Materials					
64873	02/18/25	ATT02 AT&T MOBILITY LLC					5227		
25-00029	1	MTH CHRG-287320251888-60-30-10	397.00	5-09-55-500-205	Budget		51	1	
				Postage & Phone					
25-00029	1	MTH CHRG-287320251888-60-30-10	198.50	5-01-31-440-300	Budget		51	2	
				Telephone					
25-00029	1	MTH CHRG-287320251888-60-30-10	66.17	5-05-55-500-205	Budget		51	3	
				Postage & Phone					
			<u>661.67</u>						
64874	02/18/25	BAI01 RYAN BAITZEL					5227		
25-00216	1	OVERPAYMENT ON TAXES	2,598.67	Z-01-55-900-215	Budget		172	1	
				Tax Overpayments Payable					
64875	02/18/25	BLO01 BLOOMINGDALE BOROUGH					5227		
25-00046	1	'25 QTRLY FIRE OFFICIAL-QTR 1	4,590.00	5-01-42-825-200	Budget		62	1	
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL					

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PO #	Item	Description							
64875		BLOOMINGDALE BOROUGH							
		Continued							
25-00047	1	'25 QTRLY ANIMAL CONTROL-QTR 1	7,157.50	5-01-27-340-650	Budget		63		1
				Animal Control Expenses					
25-00048	1	'25 CONSTRUCTION DEPT SRVCS-Q1	27,378.75	5-01-42-800-200	Budget		64		1
25-00315	1	'25 RECYCLING SERVICES-QTR1	79,050.00	5-01-26-305-340	Budget		274		1
				BLOOMINGDALE CONST. INTERLOCAL OE					
25-00316	1	'25 VEGETATIVE WASTE SRVCS-Q1	28,050.00	5-01-26-305-340	Budget		275		1
				Garbage Removal					
25-00317	1	'25 SOLID WASTE SRVCS-QTR1	102,000.00	5-01-26-305-340	Budget		276		1
				Garbage Removal					
			<u>248,226.25</u>						
64876	02/18/25	BLO12 BLOODGOOD LAW ENFORCEMENT							5227
25-00200	1	Fraudulent Tag Enforc -Bock	195.00	5-01-25-240-610	Budget		156		1
				Education and Training					
64877	02/18/25	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							5227
25-00186	1	ELECTRIC BILLING FOR FEB '25	6,724.30	5-01-31-430-305	Budget		114		1
				Electric					
25-00186	1	ELECTRIC BILLING FOR FEB '25	10,129.36	5-05-55-500-350	Budget		114		2
				ELECTRIC					
25-00186	2	ELECTRIC BILLING FOR 2025	0.00	5-05-55-500-350	Budget		115		1
				ELECTRIC					
			<u>16,853.66</u>						
64878	02/18/25	BPE01 BP ENERGY							5227
25-00283	1	***WIRED***JANUARY '25 SRVCS	297,083.39	5-09-55-504-200	Budget		222		1
				Purchased Power					
64879	02/18/25	BRA06 BRAEN SUPPLY, INC							5227
25-00077	1	HAY-DPW-359819/2	11.10	4-01-26-290-430	Budget		72		1
				Maintenance and Repairs					
64880	02/18/25	BUT02 BUTLER FAMILY RESTAURANT							5227
25-00312	1	MEALS FOR MEN-SNOW RMVL-ELEC	119.58	5-09-55-501-201	Budget		271		1
				Plant Supplies					
25-00312	2	MEALS FOR MEN-SNOW RMVL-ELEC	45.37	5-09-55-501-201	Budget		272		1
				Plant Supplies					
			<u>164.95</u>						
64881	02/18/25	BUT04 BUTLER SCHOOL BOARD							5227
25-00006	1	SCHOOL TAX LEVY DUE 2/19/25	1,630,116.00	2-01-55-900-210	Budget		29		1
				School Taxes Payable					
64882	02/18/25	BUT06 BUTLER HIGH SCHOOL							5227
25-00198	1	COUNCIL 1/2 PG AD-BHS YRBOOK	170.00	5-01-20-110-201	Budget		155		1
				Office Supplies					
64883	02/18/25	BUT35 BUTLER MUSIC CLUB							5227
25-00197	1	DONATION FOR PARK LIGHTING '24	300.00	4-01-20-120-550	Budget		154		1
				Other Professional Fees					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
64884	02/18/25	CAB03 CABLEVISION / OPTIMUM					5227
25-00129	2	MUSM-INTRNT-07870-043889-01-5	59.95	5-01-29-391-205 Postage/ Internet	Budget		88 1
64885	02/18/25	CAB04 CABLEVISION / OPTIMUM					5227
25-00130	2	FLTR PLT INT-07870-045299-01-4	190.99	5-05-55-500-205 Postage & Phone	Budget		89 1
64886	02/18/25	CAB06 CABLEVISION / OPTIMUM					5227
25-00083	2	BUTLER PD-07870-711010-02-5	182.66	5-01-25-240-550 Other Professional Fees	Budget		73 1
64887	02/18/25	CAB13 OPTIMUM					5227
25-00114	2	*07870-200524-01-1/23-02/22/25	240.99	5-01-31-440-300 Telephone	Budget		82 1
64888	02/18/25	CAR36 CRISTIAN ORMAZA CARRILLO					5227
25-00220	1	OVERPAYMENT ON TAXES 2025	2,426.39	Z-01-55-900-215 Tax Overpayments Payable	Budget		176 1
64889	02/18/25	CIR03 SHANIA CIRILLI					5227
25-00215	1	OVERPAYMENT ON TAXES	1,378.16	Z-01-55-900-215 Tax Overpayments Payable	Budget		171 1
64890	02/18/25	CIT02 CIT-e-NET. LLC					5227
25-00239	1	BASE WEBSITE-'25 BH/WATER/ELEC	1,080.00	5-01-20-100-550 Other Professional Fees	Budget		199 1
25-00239	1	BASE WEBSITE-'25 BH/WATER/ELEC	750.00	5-05-55-500-550 Other Professional Fees	Budget		199 2
25-00239	1	BASE WEBSITE-'25 BH/WATER/ELEC	1,950.00	5-09-55-500-550 Other Professional Fees	Budget		199 3
			<u>3,780.00</u>				
64891	02/18/25	CON29 CONSTELLATION ENERGY					5227
25-00309	1	***WIRED***JAN '25 SRVCS	227,542.40	5-09-55-504-200 Purchased Power	Budget		270 1
64892	02/18/25	COO01 MICHAEL COOPER					5227
25-00294	1	'25 EYECARE REIMBURSEMENT	400.00	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		240 1
64893	02/18/25	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5227
25-00297	1	ROAD OPENING PERMITS	140.00	5-01-20-165-510 Engineering Services	Budget		246 1
25-00297	2	PROF ENG FEES REV PARK IMP	140.00	5-01-20-165-510 Engineering Services	Budget		247 1
25-00297	3	MAIN,SHORT&PLANE ST IMP	1,300.00	5-01-20-165-510 Engineering Services	Budget		248 1
25-00297	4	PROF ENG SRVCS-21056	140.00	5-01-20-165-510 Engineering Services	Budget		249 1
25-00297	5	PROF ENG SRVCS-21052	1,300.00	5-01-20-165-510 Engineering Services	Budget		250 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64893		DARMOFALSKI ENGR ASSOC, INC. Continued							
25-00297	6	NIKOLOVSKI-20 TINTLE ROAD	280.00	D-19-55-100-453	Budget		251	1	
				NIKOLOVSKI POOL					
25-00297	7	STROKER-34 SUNSET AVE-21054	420.00	D-19-55-100-477	Budget		252	1	
				FRANK STROKER					
25-00297	8	NESTICO-155 KIEL AVE-21058	280.00	D-19-55-100-479	Budget		253	1	
				INTERNATIONAL FORGE, LLC					
25-00297	9	PSI ATLANTIC-1414 RT23S-21060	420.00	D-19-55-100-446	Budget		254	1	
				PSI ATLANTIC - INSPECTION FEES					
25-00297	10	REYES-6 KAKEOUT RD-21055	420.00	D-19-55-100-476	Budget		255	1	
				CHRISTIAN REYES					
25-00297	11	MONDELLO-38 LINCOLN RD-21061	1,260.00	D-19-55-100-478	Budget		256	1	
				38 LINCOLN ROAD, LLC					
25-00297	12	PROF ENG SERVICES 21062	280.00	5-01-20-165-510	Budget		257	1	
				Engineering Services					
			<u>6,380.00</u>						
64894	02/18/25	DEG04 RENA DEGREGORIO							5227
25-00271	1	REIMB FOR POSTAGE FOR PD	3.83	5-01-20-130-205	Budget		210	1	
				Postage					
25-00271	2	'25 EYECARE REIMB	400.00	5-01-23-220-900	Budget		211	1	
				Group Health Insurance					
			<u>403.83</u>						
64895	02/18/25	DEP01 DEPOSITORY TRUST COMPANY							5227
25-00308	1	****WIRED****BOND INTEREST**	34,550.00	5-01-45-930-650	Budget		269	1	
				Bond Interest					
25-00308	1	****WIRED****BOND INTEREST**	36,000.00	5-09-55-550-650	Budget		269	2	
				ELECTRIC OPERATING - BOND INT					
25-00308	1	****WIRED****BOND INTEREST**	54,315.63	5-05-55-550-650	Budget		269	3	
				WATER OPERATING - BOND INT					
			<u>124,865.63</u>						
64896	02/18/25	DRA01 DRAEGER, INC.							5227
24-00881	1	SIMULATOR CERTF	97.25	4-01-25-240-430	Budget		2	1	
				Maintenance and Repairs					
25-00117	1	FOR PD-QUOTE #136318686	156.00	5-02-55-710-002	Budget		83	1	
				D.D.E.F. GRANT					
25-00117	2	QTE #136318686-MOUTHPIECES PD	8.75	5-02-55-710-002	Budget		84	1	
				D.D.E.F. GRANT					
			<u>262.00</u>						
64897	02/18/25	DRU04 DRUG IMPAIRMENT CONSULTING							5227
25-00201	1	DWI Recongnition-william Bock	175.00	5-01-25-240-610	Budget		157	1	
				Education and Training					
64898	02/18/25	ETD01 ETD DISCOUNT TIRE CENTER							5227
25-00273	1	NEW TIRE INSTALLATION-RDS	965.95	5-01-26-315-231	Budget		212	1	
				Roads / Veh Maint & Repairs					
25-00273	2	NEW TIRE INSTALLATION-RDS	1,033.96	4-01-26-315-231	Budget		213	1	
				Roads / Veh Maint & Repairs					
25-00273	3	NEW TIRE INSTALLATION-RDS	911.96	5-01-26-315-231	Budget		214	1	
				Roads / Veh Maint & Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64898		ETD DISCOUNT TIRE CENTER							
		Continued							
25-00298	1	NEW TIRE INST PKG/MOUNT/BAL-PD	311.50	5-01-26-315-271	Budget		258		1
				Police / Veh Maint & Repairs					
			<u>3,223.37</u>						
64899	02/18/25	FDR01 FDR NORTH							5227
25-00228	1	TRUCK 17 PLOW PARTS	800.00	5-01-26-290-235	Budget		189		1
				Chemicals & winter Materials					
25-00228	2	CONTROL/PLOW HANDHELD WP W.FLT	1,033.41	5-01-26-290-235	Budget		190		1
				Chemicals & winter Materials					
			<u>1,833.41</u>						
64900	02/18/25	GAL02 GALLS, LLC							5227
25-00122	1	Safegrip High Risk Gloves	160.00	5-01-25-240-250	Budget		85		1
				Other Supplies					
25-00122	2	SHIPPING	5.00	5-01-25-240-250	Budget		86		1
				Other Supplies					
			<u>165.00</u>						
64901	02/18/25	GAN03 GANNETT NEW YORK/NEW JERSEY							5227
25-00191	1	AD-ORDER #10897387	16.28	5-01-21-180-520	Budget		130		1
				Advertising					
25-00191	2	AD-ORDER #10898010	21.12	5-01-21-180-520	Budget		131		1
				Advertising					
25-00191	3	AD-ORDER #10932413	9.61	5-01-20-120-520	Budget		132		1
				Advertising					
25-00191	4	AD-ORDER #10921003	37.20	5-01-20-120-520	Budget		133		1
				Advertising					
25-00191	5	AD-ORDER #10932801	21.08	5-01-20-120-520	Budget		134		1
				Advertising					
25-00191	6	AD-ORDER #10932444	9.61	5-01-20-120-520	Budget		135		1
				Advertising					
25-00191	7	AD-ORDER #10932472	10.85	5-01-20-120-520	Budget		136		1
				Advertising					
25-00191	8	AD-ORDER #10932489	22.94	5-01-20-120-520	Budget		137		1
				Advertising					
25-00191	9	AD-ORDER #10932513	8.68	5-01-20-120-520	Budget		138		1
				Advertising					
25-00191	10	AD-ORDER #10932530	13.95	5-01-20-120-520	Budget		139		1
				Advertising					
25-00191	11	AD-ORDER #10932551	11.16	5-01-20-120-520	Budget		140		1
				Advertising					
25-00191	12	AD-ORDER #10932565	31.62	5-01-20-120-520	Budget		141		1
				Advertising					
25-00191	13	AD-ORDER #10932580	31.62	5-01-20-120-520	Budget		142		1
				Advertising					
25-00191	14	AD-ORDER #10932589	21.70	5-01-20-120-520	Budget		143		1
				Advertising					
25-00191	15	AD-ORDER #10950428	15.50	5-01-21-180-520	Budget		144		1
				Advertising					
25-00191	16	AD-ORDER #109563295	8.37	5-01-21-180-520	Budget		145		1
				Advertising					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
64901		GANNETT NEW YORK/NEW JERSEY							
25-00191	17	AD-ORDER #10963369	8.99	5-01-21-180-520	Budget		146	1	
				Advertising					
25-00191	18	AD-ORDER #10971815	7.13	5-01-20-120-520	Budget		147	1	
				Advertising					
			<u>307.41</u>						
64902	02/18/25	GAR15 GARIBALDI & GARIBALDI							5227
25-00282	1	OVERPAYMENT ON TAXES	3,834.00	Z-01-55-900-215	Budget		221	1	
				Tax Overpayments Payable					
64903	02/18/25	GEN08 GENESIS CLEANING SERVICES LLC							5227
25-00007	8	MTHLY CLEANING-FEB '25	2,050.00	5-09-55-500-630	Budget		30	1	
				Cleaning & Facility Maintenance					
25-00007	10	MTHLY CLEANING-FEB '25	683.33	5-01-26-310-550	Budget		31	1	
				Contracted Services					
25-00007	11	MTHLY CLEANING-FEB '25	683.34	5-05-55-501-630	Budget		32	1	
				Cleaning and Facility Maintena					
25-00007	12	MTHLY CLEANING-FEB '25-ADD'L	240.00	5-05-55-501-630	Budget		33	1	
				Cleaning and Facility Maintena					
			<u>3,656.67</u>						
64904	02/18/25	GPA01 GPANJ ATTN: ADAM PONSI							5227
25-00236	1	MEMBERSHIP DUES FOR M. BERGER	100.00	5-01-20-130-620	Budget		196	1	
				Professional Licences and Dues					
64905	02/18/25	HER02 HERO'S SALUTE AWARDS COMPANY							5227
25-00175	1	2x8 WALNUT/WH NAME SIGN CHRMAN	21.00	5-01-20-110-620	Budget		104	1	
				Professional Licences and Dues					
64906	02/18/25	HOM01 HOME DEPOT CREDIT SERVICES							5227
25-00136	2	MISC ITEMS FOR B&G	250.28	5-01-26-310-430	Budget		91	1	
				Facility Maint & Repairs					
64907	02/18/25	IDA01 I.D.A.							5227
25-00185	1	***DENTAL***40/40/20	510.40	5-01-23-220-900	Budget		113	1	
				Group Health Insurance					
25-00185	1	***DENTAL***40/40/20	510.40	5-09-55-507-900	Budget		113	2	
				ELECTRIC GROUP HEALTH INS					
25-00185	1	***DENTAL***40/40/20	255.20	5-05-55-507-900	Budget		113	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,276.00</u>						
64908	02/18/25	IMB02 LAURA IMBIMBO							5227
25-00212	1	OVERPAYMENT ON TAXES	1,418.96	Z-01-55-900-215	Budget		169	1	
				Tax Overpayments Payable					
64909	02/18/25	INC01 LAUREN INCORVAIA							5227
25-00213	1	OVERPAYMENT ON 2018 TAXES	1,975.43	Z-01-55-900-215	Budget		170	1	
				Tax Overpayments Payable					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64910	02/18/25	JIMMY005 JIMMY'S WORK N WEAR					5227		
25-00287	1	WKBOOTS FOR K.DOUGHERTY	264.97	5-05-55-501-635	Budget		225	1	
				Uniform Reimbursements					
25-00287	2	WKBOOTS FOR R. SALIASI	399.95	5-01-26-290-635	Budget		226	1	
				Uniform Reimbursements					
			<u>664.92</u>						
64911	02/18/25	JON01 WILLIAM JONES					5227		
25-00270	1	'25 EYECARE REIMB-W. JONES	400.00	5-01-23-220-900	Budget		209	1	
				Group Health Insurance					
64912	02/18/25	JPM02 JPMONZO MUNICIPAL CONSULTING					5227		
25-00194	1	WEBINAR SHARED SRVCS-M.BERGER	50.00	5-01-20-130-610	Budget		150	1	
				Education and Training					
64913	02/18/25	KIM02 KIMBERLY WILLIAM CORP.					5227		
25-00281	1	TRASH/RECYCLING REIMB '24	3,620.10	4-01-26-305-340	Budget		220	1	
				Garbage Removal					
64914	02/18/25	KNOX1 KNOX COMPANY					5227		
25-00127	1	1 YR CLOUD LIC 3/25-3/26-FD	584.00	5-01-25-265-620	Budget		87	1	
				Professional Licences and Dues					
64915	02/18/25	KUH01 ADAM KUHN					5227		
25-00183	1	'25 FOOD/DRINKS REIMB	13.79	5-01-26-290-210	Budget		112	1	
				Food/Catering					
25-00306	1	FOOD REIMB	4.57	5-01-26-290-210	Budget		267	1	
				Food/Catering					
			<u>18.36</u>						
64916	02/18/25	LAN01 LANGUAGE LINE SERVICES					5227		
25-00008	1	TRANSLATION SRVCS-#9020110053	23.00	5-01-25-240-550	Budget		34	1	
				Other Professional Fees					
64917	02/18/25	LHS01 LEAGUE OF HISTORICAL SOC. NJ					5227		
25-00158	1	'25 MEMBERSHIP DUES-MUSEUM	40.00	5-01-29-391-620	Budget		93	1	
				Dues and Memberships					
64918	02/18/25	LIB08 EXTECH BUILDING MATERIALS, INC					5227		
25-00230	1	CALCIUM CHLORIDE PELLETS, 50LB	792.50	5-01-26-290-235	Budget		194	1	
				Chemicals & winter Materials					
64919	02/18/25	LIP02 BRIANNE LIPINSKI					5227		
25-00319	1	'25 EYECARE REIMB	109.00	5-01-23-220-900	Budget		278	1	
				Group Health Insurance					
64920	02/18/25	LOW04 LOWE'S					5227		
25-00163	5	MISC SUPPL FOR FACILITY MAINT	88.04	5-01-26-310-430	Budget		95	1	
				Facility Maint & Repairs					
25-00163	7	MISC ITEM FOR ELEC M&R-DSL PMP	35.83	5-09-55-501-430	Budget		96	1	
				Maintenance and Repairs					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64920		LOWE'S							
	25-00163	8		Continued					
		MISC SUPPLIES FOR ELEC TOOLS	351.46	5-09-55-501-430	Budget		97	1	
				Maintenance and Repairs					
			<u>475.33</u>						
64921	02/18/25	MAI02		MAIN POOL & CHEMICAL, INC					5227
	25-00221	1	1,452.00	GALL SOD HYDROX DIAPHRAM-WATER	Budget		177	1	
				5-05-55-501-235					
				Chemicals					
	25-00221	2	1,214.40	GALL SOD HYDROX DIAPHRAM-WATER	Budget		178	1	
				5-05-55-501-235					
				Chemicals					
			<u>2,666.40</u>						
64922	02/18/25	MAR02		MURPHY MCKEON, PC					5227
	25-00190	1	1,458.34	2025 RETAINER FEES-FEB '25	Budget		128	1	
				5-01-20-155-500					
				Legal Services					
	25-00190	1	1,875.01	2025 RETAINER FEES-FEB '25	Budget		128	2	
				5-09-55-500-500					
				Legal Fees					
	25-00190	1	833.32	2025 RETAINER FEES-FEB '25	Budget		128	3	
				5-05-55-500-500					
				Legal Fees					
	25-00190	4	2,310.00	LEGAL SERVICES	Budget		129	1	
				5-05-55-500-500					
				Legal Fees					
			<u>6,476.67</u>						
64923	02/18/25	MIK01		MIKE FITZPATRICK					5227
	24-01244	4	34,511.29	MAIN SHORT AND PLANE STREET	Budget		10	1	
				C-04-55-408-551					
				ORD:2024-08:DOT GRANT ROAD IMPROV.-FUND					
64924	02/18/25	MOE01		MICHAEL A. MOELLER					5227
	25-00173	2	122.01	'25 EYECARE REIMBURSEMENT	Budget		102	1	
				5-01-23-220-900					
				Group Health Insurance					
64925	02/18/25	MOL04		JACQUELINE MOLINA					5227
	25-00210	1	130.35	GCADA GRANT COORDINATOR-2/1/25	Budget		164	1	
				G-02-55-100-200					
				MUNICIPAL ALLIANCE GRANT - 2024					
	25-00210	2	32.59	GCADA GRANT COORDINATOR-2/1/25	Budget		165	1	
				5-01-25-240-255					
				Community Policing Oth Supply					
			<u>162.94</u>						
64926	02/18/25	MOR02		MORRIS COUNTY - TREASURER					5227
	25-00241	1	4,196.40	ADDED/OMITTED COUNTY ASSMNT	Budget		200	1	
				Z-01-55-900-217					
				COUNTY ADDED/ OMITTED TAX					
64927	02/18/25	MOR02		MORRIS COUNTY - TREASURER					5227
	25-00011	1	780,288.24	'25 CTY TAX ASSMT-QTR 1	Budget		36	1	
				Z-01-55-900-212					
				County Taxes Payable					
	25-00011	2	20,378.59	'25 OPEN SPACE/PARK TAX-QTR 1	Budget		37	1	
				Z-01-55-900-212					
				County Taxes Payable					
			<u>800,666.83</u>						
64928	02/18/25	MOR02		MORRIS COUNTY - TREASURER					5227
	25-00242	1	116.89	ADDED/OMITTED COUNTY ASSMNT	Budget		201	1	
				Z-01-55-900-217					
				COUNTY ADDED/ OMITTED TAX					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64929	02/18/25	MOR10 MORRIS COUNTY POL CHIEFS ASSN					5227
25-00203	1	2025 Membership Dues- S Ricker	300.00	5-01-25-240-620	Budget		159 1
				Professional Licences and Dues			
64930	02/18/25	MOR41 MORRIS RECYCLING-4479					5227
24-00026	12	'24 MTHLY RECYCLING SRVCS-DEC	6,093.63	4-01-26-305-341	Budget		1 1
				RECYCLING/ YARD WASTE			
25-00301	1	JAN '25 SERVICES	2,661.45	5-01-26-305-341	Budget		262 1
				RECYCLING/ YARD WASTE			
			<u>8,755.08</u>				
64931	02/18/25	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					5227
25-00218	1	'25 MEMBERSHIP DUES-B. GRECO	60.00	5-01-20-120-620	Budget		174 1
				Professional Licences and Dues			
64932	02/18/25	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					5227
25-00269	1	1ST QTR MEETING-B. GRECO	25.00	5-01-20-120-610	Budget		208 1
				Education and Training			
64933	02/18/25	MUN13 MAX MUNZER					5227
25-00217	1	OVERPAYMENT ON TAXES	3,118.09	Z-01-55-900-215	Budget		173 1
				Tax Overpayments Payable			
64934	02/18/25	MUN14 MUNICIPAL CAPITAL					5227
25-00003	1	CONTRACT #40108342-PMT #29	88.04	5-01-25-240-201	Budget		28 1
				Office Supplies			
25-00037	1	CONTRACTED-#40064193-PMT 47	99.52	5-09-55-500-201	Budget		57 1
				Office Supplies			
			<u>187.56</u>				
64935	02/18/25	NEW37 NEW JERSEY COALITION AGAINST					5227
25-00279	1	LAW ENF CONF REG FEE-LT. REYES	250.00	5-01-25-240-610	Budget		218 1
				Education and Training			
64936	02/18/25	NIS02 NISC - NATIONAL INFORMATION					5227
25-00039	1	RECURRING INVOICE-JAN '25	10,434.90	5-09-55-500-530	Budget		58 1
				NISC MAINTENANCE			
25-00039	2	MISCELLANEOUS INV-JAN '25	4,321.03	5-09-55-500-535	Budget		59 1
				NISC FEES			
			<u>14,755.93</u>				
64937	02/18/25	NJD01 NJ STATE DEPT OF HEALTH					5227
25-00012	1	MTHLY ANIMAL LIC FEE-JAN'25	384.60	T-12-55-340-205	Budget		38 1
				Due to State of NJ Dog Fees			
64938	02/18/25	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					5227
25-00177	1	OVERPAYMENT ELECTRIC-EICHLER	447.01	Z-09-55-900-500	Budget		105 1
				Electric Rent Overpayment Pay			
64939	02/18/25	NJF03 NJFE					5227
25-00313	1	HYDRO TEST/SCOTT "O" RING-FD	475.66	5-01-25-265-430	Budget		273 1
				Maintenance and Repairs			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64940	02/18/25	NJS01 NJ STATE ASSN OF CHIEFS OF POL					5227
25-00202	1	2025 Membership Dues-S Ricker	275.00	5-01-25-240-620	Budget		158 1
				Professional Licences and Dues			
64941	02/18/25	NJW01 NJ WATER ASSOCIATION					5227
25-00181	1	01/25-01/26-MBRSHIP DUES-WATER	600.00	5-05-55-500-620	Budget		109 1
				Professional Licences and Dues			
64942	02/18/25	NOR25 NORTH JERSEY TRUCK CENTER, INC					5227
25-00010	1	HANDLE-DOOR-DPW	18.36	5-01-26-290-430	Budget		35 1
				Maintenance and Repairs			
64943	02/18/25	NOR31 NORTHEAST COMMUNICATIONS, INC					5227
24-01095	1	Single Cell Transport Package	2,960.00	4-01-25-240-430	Budget		5 1
				Maintenance and Repairs			
24-01095	2	WINDOW GUARD SET	312.00	4-01-25-240-430	Budget		6 1
				Maintenance and Repairs			
25-00300	1	CORR CORRUPT CONFIG FILE-PD	277.50	5-01-25-240-430	Budget		261 1
				Maintenance and Repairs			
			<u>3,549.50</u>				
64944	02/18/25	ONE03 ONE CALL CONCEPTS, INC					5227
25-00013	1	'25 REGULAR LOCATES***	177.32	5-09-55-501-430	Budget		39 1
				Maintenance and Repairs			
64945	02/18/25	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					5227
25-00235	1	WET CHEMICAL FIRE SYST SRV-FD	174.50	5-01-26-310-430	Budget		195 1
				Facility Maint & Repairs			
64946	02/18/25	OPT01 OPTIMUM					5227
25-00171	2	07870-173446-02-INT/PHN-STNYBR	160.94	5-01-28-370-205	Budget		101 1
				Cable			
64947	02/18/25	PAC03 PACE ANALYTICAL SERVICES LLC					5227
25-00227	1	DRINKING WATER/SAMPLING TEST	275.00	5-05-55-501-560	Budget		186 1
				WATER SAMPLING/ TESTING			
25-00227	2	DRINKING WATER/SAMPLING TEST	226.00	5-05-55-501-560	Budget		187 1
				WATER SAMPLING/ TESTING			
25-00227	3	DRINKING WATER/SAMPLING TEST	223.00	5-05-55-501-560	Budget		188 1
				WATER SAMPLING/ TESTING			
			<u>724.00</u>				
64948	02/18/25	PAR10 LAUREN PARAK					5227
25-00182	1	STREET SURVIVAL TRAINING	279.00	5-01-25-240-610	Budget		110 1
				Education and Training			
25-00182	2	HOTEL REIMBURSEMENT	191.26	5-01-25-240-610	Budget		111 1
				Education and Training			
			<u>470.26</u>				
64949	02/18/25	PAS07 PASSAIC COUNTY TRAFFIC					5227
25-00180	1	2025 PCTOA Dues-BPD	100.00	5-01-25-240-620	Budget		108 1
				Professional Licences and Dues			

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PO #	Item	Description					Ref Seq Acct
64950	02/18/25	PBM01 P B M SUPPLY CO.					5227
25-00238	1	1-1/4"LGHT DTY BLT FLG UNT-DPW	59.90	5-01-26-290-235	Budget		198 1
				Chemicals & Winter Materials			
64951	02/18/25	PEN09 PENNYMAC LOAN SERVICE					5227
25-00245	1	OVERPAYMENT TAX-MOSES & BROWN	2,076.70	Z-01-55-900-215	Budget		204 1
				Tax Overpayments Payable			
64952	02/18/25	PER09 SILVER SKY					5227
25-00020	1	**MTH SRVCING**50-45-5%*****	1,247.94	5-01-25-240-405	Budget		45 1
				IT Contracts and Services			
25-00020	1	**MTH SRVCING**50-45-5%*****	1,123.15	5-09-55-500-675	Budget		45 2
				IT Contracts and Services			
25-00020	1	**MTH SRVCING**50-45-5%*****	124.79	5-05-55-500-675	Budget		45 3
				IT Contracts and Services			
			<u>2,495.88</u>				
64953	02/18/25	PIT01 PITNEY BOWES INC.					5227
25-00286	1	7H00/6172420/CSERIES IMI METER	457.80	5-09-55-500-430	Budget		224 1
				Maintenance and Repairs			
64954	02/18/25	PJM02 PJM INTERCONNECTION, LLC					5227
25-00017	1	***WIRED***01/01-01/22/25	39,381.30	5-09-55-504-200	Budget		40 1
				Purchased Power			
25-00017	2	***WIRED***01/01-01/31/25**	159,463.46	5-09-55-504-200	Budget		41 1
				Purchased Power			
25-00303	1	***WIRED***02/01-02/05/25	26,823.95	5-09-55-504-200	Budget		264 1
				Purchased Power			
			<u>225,668.71</u>				
64955	02/18/25	PNJ01 PNJ					5227
25-00159	1	'25 MEMBERSHIP DUES-MUSEUM	30.00	5-01-29-391-620	Budget		94 1
				Dues and Memberships			
64956	02/18/25	POW10 POWER HAWK TECHNOLOGIES, INC					5227
25-00174	1	UPG AC-13/17-SERVICE MAINT-FD	300.00	5-01-25-265-250	Budget		103 1
				Other Supplies			
64957	02/18/25	PRO01 PROFESSIONAL SECURITY					5227
25-00204	1	'25 RENEWAL MONITORING-#490R	240.00	5-01-26-311-640	Budget		160 1
				Rents & Easements			
25-00204	2	'25 RENEWAL MONITORING-#493R	240.00	5-01-26-311-640	Budget		161 1
				Rents & Easements			
			<u>480.00</u>				
64958	02/18/25	PRO19 PRO CAP & FBO FIRSTRUST BANK					5227
24-01212	1	RODRIGO & SUSAN RODRIGUEZ	2,229.78	Z-01-55-900-220	Budget		7 1
				Refund Outside Lienholder			
64959	02/18/25	PRO20 PROSHRED SECURITY					5227
25-00280	1	MS SERVICE FLAT RATE FOR PD	60.00	5-01-25-240-430	Budget		219 1
				Maintenance and Repairs			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64960	02/18/25	PRU01 PRUDENTIAL GROUP LIFE					5227
25-00032	1	FIREMAN LIFE PREMIUMS-FEB '25	2,165.97	5-01-23-212-915 Fireman's	Budget		52 1
64961	02/18/25	PUB02 PUBLIC POWER ASSOC OF NJ					5227
25-00043	1	'25 PURCHASED POWER-JAN '25	32,456.36	5-09-55-504-200 Purchased Power	Budget		61 1
64962	02/18/25	PUB03 PSE&G CO					5227
25-00018	1	MTHLY GAS BILLING-JAN BILL	7,112.74	5-01-31-446-330 Natural Gas	Budget		42 1
25-00018	2	MTHLY GAS BILLING-JANUARY BILL	1,319.02	5-09-55-500-325 Natural Gas	Budget		43 1
25-00018	3	MTHLY GAS BILLING-JANUARY '25	2,352.41	5-05-55-500-325 Fuel Oil	Budget		44 1
			<u>10,784.17</u>				
64963	02/18/25	PUB15 PUBLIC POWER AUTHORITY OF NJ					5227
25-00278	1	DUES AND ASSMTS FOR-25/26	25,287.43	5-09-55-500-620 Professional Licences and Dues	Budget		217 1
64964	02/18/25	PUM01 BRIAN PUMO					5227
25-00307	1	'25 FOOD REIMB	87.08	5-01-26-290-210 Food/Catering	Budget		268 1
64965	02/18/25	RER01 RER SUPPLY					5227
25-00275	1	DISPOSAL CO-MINGLED-#50056	72.00	5-01-26-305-341 RECYCLING/ YARD WASTE	Budget		215 1
25-00275	2	DISPOSAL CO-MINGLED-50088/50089	528.00	5-01-26-305-341 RECYCLING/ YARD WASTE	Budget		216 1
			<u>600.00</u>				
64966	02/18/25	RIC01 JEFFREY W. RICKER					5227
25-00188	1	'25 CELL PHONE REIMB-J.RICKER	75.00	5-09-55-500-205 Postage & Phone	Budget		116 1
25-00244	1	'25 EYECARE REIMBURSEMENT	400.00	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		203 1
			<u>475.00</u>				
64967	02/18/25	RIV01 RIVERDALE POWER MOWER, INC.					5227
25-00243	1		869.95	5-09-55-501-275 Tools & Equipment	Budget		202 1
64968	02/18/25	RIV03 RIVERDALE BOROUGH					5227
25-00318	1	'25 INTERLOCAL COURT-QTR1	48,868.00	5-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget		277 1
64969	02/18/25	RIV12 CONRADO RIVERA					5227
24-01379	1	TAX REIMBURSEMENT-RIVERA	2,493.38	Z-01-55-900-215 Tax Overpayments Payable	Budget		16 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64970	02/18/25	ROB10 ROBERTS & SON						5227
25-00196	1	LIGHT/TIE BLK/AUTO PARTS-#29	1,013.54	5-09-55-501-230	Budget		153	1
				Auto Parts/ Repair				
25-00219	1	PUSH LOCK/BALL VALVE/ELEC	731.89	5-09-55-500-430	Budget		175	1
				Maintenance and Repairs				
			<u>1,745.43</u>					
64971	02/18/25	ROU04 ROUTE 23 AUTO MALL, LLC						5227
25-00229	1	TRUCK 41 REPAIRS	7,238.62	5-01-26-315-231	Budget		191	1
				Roads / Veh Maint & Repairs				
25-00229	2	TRUCK REPAIRS FOR RDS	829.40	5-01-26-315-231	Budget		192	1
				Roads / Veh Maint & Repairs				
25-00229	3	TRUCK REPAIRS-RDS-REPL SENSORS	2,845.97	5-01-26-315-231	Budget		193	1
				Roads / Veh Maint & Repairs				
			<u>10,913.99</u>					
64972	02/18/25	RRD01 RR DONNELLEY						5227
24-01330	1	REG-42B CERTIFIED VITAL RECORD	106.50	4-01-20-120-201	Budget		15	1
				Office Supplies				
64973	02/18/25	RSP01 R. S. PHILLIPS STEEL LLC						5227
25-00225	1	FB/MS SHORT RACK FOR ELEC	21.72	5-09-55-501-430	Budget		184	1
				Maintenance and Repairs				
64974	02/18/25	SHE16 SHEAFFER SUPPLY, INC.						5227
25-00226	1	PARTS FOR ELEC/BLOW GUN/J.OPN	275.65	5-09-55-501-430	Budget		185	1
				Maintenance and Repairs				
64975	02/18/25	SHI001 SHI INTERNATIONAL CORP						5227
25-00285	1	PROF SRVCS FOR DATTO-E-B&G-W	744.53	5-09-55-500-675	Budget		223	1
				IT Contracts and Services				
25-00285	1	PROF SRVCS FOR DATTO-E-B&G-W	372.27	5-01-26-310-575	Budget		223	2
				IT Contracts and Services				
25-00285	1	PROF SRVCS FOR DATTO-E-B&G-W	124.09	5-05-55-500-675	Budget		223	3
				IT Contracts and Services				
			<u>1,240.89</u>					
64976	02/18/25	SIE01 GEORGE SIEK						5227
25-00265	1	'25 EYECARE REIMBURSEMENT	374.50	5-09-55-507-900	Budget		207	1
				ELECTRIC GROUP HEALTH INS				
64977	02/18/25	SIR01 SIRCHIE ACQUISITION CO., LLC						5227
24-00981	1	Blood Specimen Collection kit	59.05	4-01-25-240-250	Budget		3	1
				Other Supplies				
24-00981	2	SHIPPING	16.78	4-01-25-240-250	Budget		4	1
				Other Supplies				
			<u>75.83</u>					
64978	02/18/25	SKY01 SKYTOP RECYCLING						5227
25-00195	1	CONCRETE TICKET#273888	75.00	4-01-26-290-650	Budget		151	1
				Road Repair Materials				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64978	SKYTOP RECYCLING	Continued							
25-00195	2	CONCRETE TICKET#273898	65.80	4-01-26-290-650	Budget		152	1	
				Road Repair Materials					
			<u>140.80</u>						
64979	02/18/25	SOK01 CYNTHIA SOKOLOFF						5227	
25-00302	1	REIMB-MUSEUM SUBSCRIPTION	74.90	5-01-29-391-201	Budget		263	1	
				Office Supplies					
64980	02/18/25	STA29 STAPLES						5227	
25-00095	1	HP 910 BLK COMBO-HEALTH	87.89	5-01-27-330-225	Budget		74	1	
				Medical Supplies					
25-00095	2	1099 TAX KIT -FINANCE	85.29	5-01-20-130-201	Budget		75	1	
				Office Supplies					
25-00095	3	3IN BLK BINDER W/VIEW WNDW-CLK	29.43	5-01-20-120-201	Budget		76	1	
				Office Supplies					
25-00095	4	BLK TAPE DISP/STAPLES/3X3 STKS	9.59	5-01-20-100-201	Budget		77	1	
				Office Supplies					
25-00095	5	FOLDR/PEN/PPR CLIPS/3X3 STK-PD	76.21	5-01-25-240-201	Budget		78	1	
				Office Supplies					
25-00095	6	8.5X11 COPY PAPER VAR DEPTS	158.76	5-09-55-500-201	Budget		79	1	
				Office Supplies					
25-00095	6	8.5X11 COPY PAPER VAR DEPTS	158.76	5-01-20-100-201	Budget		79	2	
				Office Supplies					
25-00095	6	8.5X11 COPY PAPER VAR DEPTS	79.38	5-05-55-501-201	Budget		79	3	
				PLANT SUPPLIES					
25-00095	7	1099-MISC-FINANCE	22.95	4-01-20-130-201	Budget		80	1	
				Office Supplies					
25-00095	8	1099 INT FOR TAX	49.90	4-01-20-145-201	Budget		81	1	
				Office Supplies					
			<u>758.16</u>						
64981	02/18/25	STA35 STATE OF NEW JERSEY						5227	
25-00022	1	2025 HEALTH BENEFITS**WIRED**	121,140.27	5-01-23-220-900	Budget		46	1	
				Group Health Insurance					
25-00022	1	2025 HEALTH BENEFITS**WIRED**	105,438.89	5-09-55-507-900	Budget		46	2	
				ELECTRIC GROUP HEALTH INS					
25-00022	1	2025 HEALTH BENEFITS**WIRED**	19,936.49	5-05-55-507-900	Budget		46	3	
				WATER GROUP HEALTH INSURANCE					
			<u>246,515.65</u>						
64982	02/18/25	TAY02 TAYLOR OIL COMPANY						5227	
25-00023	1	'25 FUEL USAGE****ELEC	2,855.52	5-09-55-500-315	Budget		47	1	
				Gasoline & Diesel					
25-00023	2	'25 FUEL USAGE****RDS/FD	1,677.04	5-01-31-460-315	Budget		48	1	
				Gasoline					
			<u>4,532.56</u>						
64983	02/18/25	THE28 THE PROMOTIONAL ZONE						5227	
24-01446	3	'24 CLOTHING-K. SMITH	222.00	4-05-55-501-635	Budget		17	1	
				Uniform Reimbursements					
24-01446	4	'24 CLOTHING-M. GRECO	125.00	4-05-55-501-635	Budget		18	1	
				Uniform Reimbursements					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64983		THE PROMOTIONAL ZONE							
		Continued							
24-01446	5	'24 CLOTHING-B. PUMO	224.00	4-01-26-290-635	Budget		19	1	
				Uniform Reimbursements					
24-01446	6	SHIPPING	17.50	4-01-26-290-635	Budget		20	1	
				Uniform Reimbursements					
24-01446	6	SHIPPING	17.50	5-05-55-501-635	Budget		20	2	
				Uniform Reimbursements					
			<u>606.00</u>						
64984	02/18/25	THE29 THE WHOLE LEARNER, LLC							5227
25-00211	1	DMHAS-2/1/25	975.00	G-02-55-100-220	Budget		166	1	
				NJ DHMAS GRANT - 2024					
25-00211	2	GCAD MUNICIPAL ALLIANCE-2/1	738.65	G-02-55-100-200	Budget		167	1	
				MUNICIPAL ALLIANCE GRANT - 2024					
25-00211	3	GCAD MUNICIPAL ALLIANCE-2/1	184.66	5-01-25-240-255	Budget		168	1	
				Community Policing Oth Supply					
			<u>1,898.31</u>						
64985	02/18/25	TRA10 TRAFFIC SAFETY SERVICE							5227
25-00135	1	DOT RT23 lane closure	5,280.00	5-09-55-501-650	Budget		90	1	
				ROUTE 23 IMPROVEMENTS					
64986	02/18/25	TRE01 TREASURER, STATE OF NEW JERSEY							5227
25-00193	1	AIR QUALITY PERMITTING-#26978	885.00	5-05-55-500-620	Budget		148	1	
				Professional Licences and Dues					
25-00193	2	AIR QUALITY PERMITTING-#26977	885.00	5-05-55-500-620	Budget		149	1	
				Professional Licences and Dues					
			<u>1,770.00</u>						
64987	02/18/25	TRU03 TRUGREEN							5227
25-00166	1	substation weed control 2025	2,149.38	5-09-55-501-550	Budget		98	1	
				Sub Station Maintenance					
64988	02/18/25	TYN01 TYNDALE COMPANY, INC							5227
25-00189	2	CARHARTT PANTS-D. BAUM	100.00	5-09-55-501-420	Budget		117	1	
				Safety Equipment					
25-00189	3	CARHARTT PANTS-P. MAURER	100.00	5-09-55-501-420	Budget		118	1	
				Safety Equipment					
25-00189	4	CARHARTT BIB OVERALL-R. DOUGHE	280.00	5-09-55-501-420	Budget		119	1	
				Safety Equipment					
25-00189	5	SHIPPING-DOUGHERTY	16.95	5-09-55-501-420	Budget		120	1	
				Safety Equipment					
25-00189	6	ZIP FRONT HOODIE-S. FRAWLEY	284.25	5-09-55-501-420	Budget		121	1	
				Safety Equipment					
25-00189	7	DRAGONWEAR YUKON-S. FRAWLEY	33.00	5-09-55-501-420	Budget		122	1	
				Safety Equipment					
25-00189	8	BASE THERMAL SHIRT-D.BAUM	133.00	5-09-55-501-420	Budget		123	1	
				Safety Equipment					
25-00189	9	WRANGLER WK SHRT-S. DECKER	148.00	5-09-55-501-420	Budget		124	1	
				Safety Equipment					
25-00189	10	CARHARTT HOODED S/SHIRT-R.DOUG	415.00	5-09-55-501-420	Budget		125	1	
				Safety Equipment					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
64988		TYNDALE COMPANY, INC							
		Continued							
25-00189	11	HNLV LNG SLV/JEAN/S/SH-D.MERRI	683.00	5-09-55-501-420	Budget		126	1	
				Safety Equipment					
25-00189	12	SHIPPING	16.95	5-09-55-501-420	Budget		127	1	
				Safety Equipment					
			<u>2,210.15</u>						
64989	02/18/25	ULI05 ULINE							5227
25-00247	1		819.00	5-09-55-501-275	Budget		205	1	
				Tools & Equipment					
25-00247	2	FREIGHT	84.80	5-09-55-501-275	Budget		206	1	
				Tools & Equipment					
			<u>903.80</u>						
64990	02/18/25	UNIO9 UNIVAR USA INC.							5227
25-00034	1	***DELPAC***01/22/25 BILLING	6,657.84	5-05-55-501-235	Budget		53	1	
				Chemicals					
25-00034	2	***DELPAC***02/05/25 BILLING	6,904.80	5-05-55-501-235	Budget		54	1	
				Chemicals					
25-00035	1	***CHLORINE**1/23/25 BILLING	1,494.01	5-05-55-501-235	Budget		55	1	
				Chemicals					
25-00035	2	***CHLORINE**2/6/25 BILLING	1,120.50	5-05-55-501-235	Budget		56	1	
				Chemicals					
			<u>16,177.15</u>						
64991	02/18/25	VAL09 BRIAN VALENTE							5227
24-01448	1	OVERPAYMENT ON ELECTRIC-114059	44.89	Z-09-55-900-500	Budget		21	1	
				Electric Rent Overpayment Pay					
64992	02/18/25	VER02 VERIZON WIRELESS							5227
25-00062	1	882505152-00001-12/16-01/15/25	743.19	5-09-55-500-205	Budget		68	1	
				Postage & Phone					
25-00062	2	ACCOUNT #782633159-00001*****	200.58	5-09-55-500-205	Budget		69	1	
				Postage & Phone					
			<u>943.77</u>						
64993	02/18/25	VER03 VERIZON							5227
25-00063	1	#250-717-044-0001-11-JAN BILL	13.10	5-09-55-500-205	Budget		70	1	
				Postage & Phone					
25-00063	2	#450-717-227-0001-83-45/40/15%	140.29	5-09-55-500-205	Budget		71	1	
				Postage & Phone					
25-00063	2	#450-717-227-0001-83-45/40/15%	124.70	5-01-31-440-300	Budget		71	2	
				Telephone					
25-00063	2	#450-717-227-0001-83-45/40/15%	46.77	5-05-55-500-205	Budget		71	3	
				Postage & Phone					
			<u>324.86</u>						
64994	02/18/25	WAS03 WASH HOUNDS							5227
25-00293	1	JAN '25 SERVICES FOR PD/ELEC	72.08	5-01-26-315-271	Budget		239	1	
				Police / Veh Maint & Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
64994	WASH HOUNDS	Continued							
25-00293	1	JAN '25 SERVICES FOR PD/ELEC	40.00	5-09-55-501-230	Budget		239	2	
				Auto Parts/ Repair					
			<u>112.08</u>						
64995	02/18/25	WAY01 WAYNE ELECTRICAL SUPPLY CO.					5227		
25-00137	1	2H COND STRAP-ELEC	43.14	5-09-55-501-250	Budget		92	1	
				Distribution Supplies					
64996	02/18/25	WEI09 WEINER LAW GROUP LLP					5227		
24-01321	1	PLANNING BD MEETING-10/10/24	400.00	D-19-55-100-437	Budget		11	1	
				QQR, LLC					
24-01321	2	THE FLOWER SHOP-321523	1,056.00	D-19-55-100-448	Budget		12	1	
				THE FLOWER SHOP DISPENSERIES					
24-01321	3	KAMINSKI-27 HIGH ST-321525	336.00	D-19-55-100-474	Budget		13	1	
				CHRISTOPHER KAMINSKI					
24-01321	4	PLANNING BD MEETING-10/10/24	400.00	D-19-55-100-448	Budget		14	1	
				THE FLOWER SHOP DISPENSERIES					
25-00304	1	CONFLICT COUNSEL -325233	357.00	5-01-21-180-550	Budget		265	1	
				Other Professional Fees					
25-00304	2	SWITAJ-24 CEDAR STREET	646.00	D-19-55-100-456	Budget		266	1	
				JONATHEN SWITAJ					
			<u>3,195.00</u>						
64997	02/18/25	WWG01 GRAINGER					5227		
25-00170	1	RELAY FAN-FACILITY MAINT	267.54	5-01-26-310-430	Budget		99	1	
				Facility Maint & Repairs					
25-00170	2	HIGH LIMIT SWITCH-F&MAINT	132.78	5-01-26-310-430	Budget		100	1	
				Facility Maint & Repairs					
			<u>400.32</u>						
64998	02/18/25	XTR01 XTREME GRAPHIX L.L.C.					5227		
25-00207	1	M&R ELEC #29-BLK LTTR/LOGO	697.00	5-09-55-501-430	Budget		162	1	
				Maintenance and Repairs					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	142	0	4,173,528.42	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	142	0	4,173,528.42	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	15,415.52	0.00	0.00	15,415.52
FUND 05	4-05	347.00	0.00	0.00	347.00
ELECTRIC UTILITY OPERATING	4-09	<u>1,483.89</u>	<u>0.00</u>	<u>0.00</u>	<u>1,483.89</u>
Year Total:		17,246.41	0.00	0.00	17,246.41
CURRENT FUND	5-01	537,661.80	0.00	0.00	537,661.80
	5-02	164.75	0.00	0.00	164.75
FUND 05	5-05	115,434.22	0.00	0.00	115,434.22
ELECTRIC UTILITY OPERATING	5-09	<u>999,956.97</u>	<u>0.00</u>	<u>0.00</u>	<u>999,956.97</u>
Year Total:		1,653,217.74	0.00	0.00	1,653,217.74
GENERAL CAPITAL FUND	C-04	34,511.29	0.00	0.00	34,511.29
	D-19	5,918.00	0.00	0.00	5,918.00
	G-02	1,844.00	0.00	0.00	1,844.00
	T-12	384.60	0.00	0.00	384.60
NON BUDGET SECTION	Z-01	2,459,914.48	0.00	0.00	2,459,914.48
ELECTRIC OVERPAYMENTS	Z-09	<u>491.90</u>	<u>0.00</u>	<u>0.00</u>	<u>491.90</u>
Year Total:		2,460,406.38	0.00	0.00	2,460,406.38
Total of All Funds:		<u>4,173,528.42</u>	<u>0.00</u>	<u>0.00</u>	<u>4,173,528.42</u>

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

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

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

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

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

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

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

**SECTION 1. DEFINITIONS**

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

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



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

## **SECTION 2. STATEMENT OF FINDINGS**

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

## **SECTION 3. GRANT OF AUTHORITY**

The Borough hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the Municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Borough of a cable television system or other communications facility, and



for the provision of any communication service over such facilities. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

#### **SECTION 4. DURATION OF FRANCHISE**

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

#### **SECTION 5. EXPIRATION AND SUBSEQUENT RENEWAL**

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

#### **SECTION 6. FRANCHISE TERRITORY**

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

#### **SECTION 7. SERVICE AREA**

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

#### **SECTION 8. FRANCHISE FEE**

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the Borough, as an annual franchise fee, a sum equal to two percent (2%) of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Municipality. The Company may use electronic funds transfer to make any payments to the Borough required under this Ordinance. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, the Borough and Cablevision shall negotiate in good faith with respect to the amount thereof; provided, however, that nothing herein shall be construed to permit the Borough to require payment of a franchise fee by Cablevision that is higher than the fee paid by all other cable television service providers offering service in the Municipality.

#### **SECTION 9. FREE SERVICE**

Cablevision shall, upon written request, provide free of charge, one (1) standard installation and monthly cable television reception service to all State or locally accredited public schools and

all municipal public libraries, as well as municipal buildings located within the Borough as listed in **Exhibit A** of this Ordinance. It shall, upon written request, provide, free of charge, one high-speed cable modem and monthly internet access service, including standard installation, to all state and locally accredited elementary and secondary schools, and all municipal public libraries in the Borough.

#### **SECTION 10. CONSTRUCTION/SYSTEM REQUIREMENTS**

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

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

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

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

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

#### **SECTION 11. TECHNICAL AND CUSTOMER SERVICE STANDARDS**

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

#### **SECTION 12. LOCAL OFFICE OR AGENT**

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be

open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

### **SECTION 13. DESIGNATION OF COMPLAINT OFFICER**

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

### **SECTION 14. LIABILITY INSURANCE**

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

### **SECTION 15. PERFORMANCE BOND**

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

### **SECTION 16. RATES**

The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law. B. Cablevision shall implement a senior citizen discount in the amount of ten percent (10%) off the monthly broadcast basic level of cable television service rate to any person sixty-two (62) years of age or older, who subscribes to cable television services provided by the Company, subject to the following: (i) Such discount shall only be available to eligible senior citizens who do not share the subscription with more than one person in the same household who is less than sixty-two (62) years of age; and, (ii) In accordance with N.J.S.A. 48:5A-11.2, subscribers seeking eligibility for the discount must meet the income and residence requirements of the Pharmaceutical Assistance to the Aged and Disabled program pursuant to N.J.S.A. 30:4D-21; and, (iii) The senior discount herein relates only to the broadcast basic level of cable television service, and shall not apply to any additional service, feature, or equipment offered by the Company, including any premium channel services and pay-per-view services; and, (iv) Senior citizens who subscribe to a level of cable television service beyond expanded basic service, including any premium or per channel a la carte service, shall not be eligible for the discount:

The Company shall have no further obligation to provide the senior discount herein in the event that (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) upon Board approval of a certification



that another cable television service provider offering services to residents of the Borough files, in accordance with N.J.S.A. 48:5A-30(d), is capable of serving sixty percent (60%) or more of the households within the Borough. In the event the Company does cease providing a senior discount pursuant to this provision, it shall comply with all notice requirements of applicable law.

#### **SECTION 17. EMERGENCY USES**

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the Borough pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the Borough or any other person, during an emergency, if for any reason the municipality is unable to make full use of the cable television system as contemplated herein. The Borough shall utilize the state-approved procedures for such emergency uses.

#### **SECTION 18. EQUITABLE TERMS**

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

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

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

#### **SECTION 19. REMOVAL OF FACILITIES**

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the cable services authorized herein, unless



Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

#### **SECTION 20. PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS**

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

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

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

#### **SECTION 21. EMPLOYEE IDENTIFICATION**

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

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

#### **SECTION 22. INCORPORATION OF APPLICATION**

All of the commitments contained in the Application and any amendment thereto submitted in writing to the Borough by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by



reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

**SECTION 23. CONSISTENCY WITH APPLICABLE LAWS**

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

**SECTION 24. SEPARABILITY**

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

**SECTION 25. NOTICE**

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

Notices to the Company shall be mailed to:

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

With a copy to:

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

Notices to the Borough shall be mailed to:

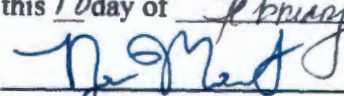
Borough of Butler  
One Ace Road  
Butler, New Jersey 07405  
Attention: Borough Administrator

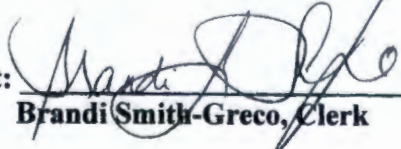
Notwithstanding anything herein to the contrary, regulatory notices from the Company to the Borough which are required pursuant to federal and state law and regulations may be served electronically upon the Borough, instead of by first class mail as described above, to an email address provided by the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

**SECTION 26. EFFECTIVE DATE AND BOARD OF PUBLIC UTILITY APPROVAL**

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

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

Signed this 18 day of February, 2025  
  
\_\_\_\_\_  
Ryan A. Martinez, Mayor

Attest:   
\_\_\_\_\_  
Brandi Smith-Greco, Clerk

**EXHIBIT A**  
**MUNICIPAL AND SCHOOL LOCATIONS TO RECEIVE FREE CABLE**  
**SERVICE**

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

**BOROUGH OF BUTLER  
RESOLUTION NO. 2025-48**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

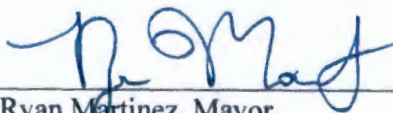
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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

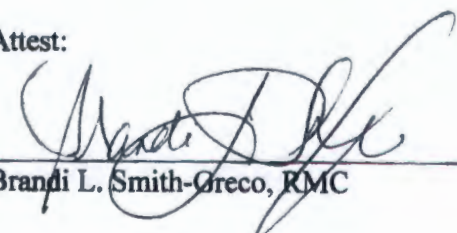
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2025-49 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2025-50 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. 2025-51 Resolution Authorizing Cleaning Contract for Municipal Buildings

Approved: February 18, 2025

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

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC



**BOROUGH OF BUTLER  
RESOLUTION R-2025-49**

**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**

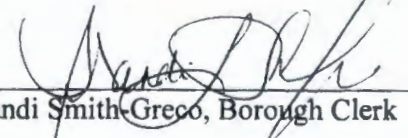
- |                                   |                                |
|-----------------------------------|--------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Taxes       |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate |
| 3. Cancellation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

\*Totally Disabled Vet

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
40/53	Lauren Incorvalia	\$1,975.43	2018	1
24/7.01	Conrado Rivera	\$2,493.38	2025	1*
77/17	Ryan Baitzel	\$2,598.67	2015	1
73/2.10	Max Munzer	\$3,118.09	2019	1
111/51.41	Shaina Cirilli	\$1,378.16	2017	1
72.02/19.08	Lisa Deck	\$2,503.87	2025	1
40/50	T Moses & A Brown	\$2,076.70	2024	1
62/18	Butler Holdings LLC	\$958.50	2021	4
62/17	Butler Holdings LLC	\$958.50	2021	4
93.01/14.01	Butler Holdings LLC	\$958.50	2021	4
93.01/4	Butler Holdings LLC	\$958.50	2021	4

  
Cora M. Ashley, C.T.C.

ADOPTED:   
Ryan Martinez, Mayor

ATTEST:   
Brandi Smith-Greco, Borough Clerk

Date: 2/18/25



**BOROUGH OF BUTLER  
RESOLUTION R-2025-50**

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

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

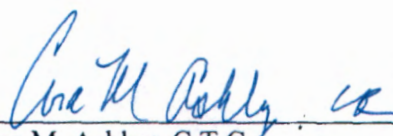
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

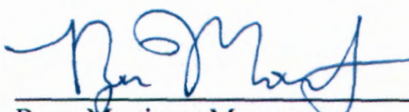
**CODE OF REASONS**

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

ACCT #	Name	Location	Amount	Year	Reason
114059	Brian Valente	21 Catherine St, Bl	\$44.89	2025	1
203457	Eileen Eichler	1609 Rt 23 Apt 5	\$447.01	2025	1*

  
 \_\_\_\_\_  
 Cora M. Ashley, C.T.C.

ADOPTED: 2/18/25

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

ATTEST:

  
 \_\_\_\_\_  
 Brandi Smith Greco, Borough Clerk  
 Date:

**BOROUGH OF BUTLER  
RESOLUTION R 2025-51**

**RESOLUTION AUTHORIZING  
CLEANING CONTRACT FOR MUNICIPAL BUILDINGS**

WHEREAS, the Borough of Butler is in need of cleaning services in its Municipal buildings; and

Pursuant to local public contract law, the expected contract is above the quote threshold, and therefore, multiple quotes were solicited.

WHEREAS, the Borough Administrator has reviewed the quotes provided and recommends that the Borough award the contract to Genesis Cleaning Services LLC, with a total proposed amount of \$34,140 yearly for a contract period of March 1, 2025 until February 28, 2027 (2 Years); and


WHEREAS, the finance officer has certified that funds are available for said work; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Butler in the County of Morris and State of New Jersey that the contract for Cleaning Services be awarded to Genesis Cleaning Services LLC, 243 2<sup>nd</sup> Street, Hackensack, NJ 07601-0760 in the amount of \$34,140 yearly for a two year period.

Adopted: February 18, 2025

  
\_\_\_\_\_  
Ryan Martinez, MAYOR

ATTEST:

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

Dated: February 18, 2025