

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

COUNCIL MEETING  
JUNE 17, 2025  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed.

#### **ROLL CALL**

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

ALSO PRESENT: Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk; Christopher Woods, Office of the Borough Attorney.

Motion to excuse the absence of Councilman Meier by Piccirillo, second by Calvi and all in favor.

#### **APPROVAL OF MINUTES**

March 18, 2025

Moved: Piccirillo                      Second: Guzman

All in favor

Absent: Meier

April 1, 2025 – Open and closed session

Moved: Piccirillo                      Second: Orcutt

All in favor

Absent: Meier

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

Mayor Martinez introduced BP&L Superintendent Jeff Ricker. Jeff took the floor to thank and honor Tim Siek as he retires from BP&L after 25 years of dedicated service.

Mayor Martinez opened the meeting to the public.

Cathy Teeling – 12 Western Avenue - came forward and asked what the Mayor and Council plan to do with downtown Main Street because it is “atrocious”. Mayor Martinez explained what has been done in the past (signage, clean-up days, additional cans, adding a 3<sup>rd</sup> pick-up day) as well as what is currently happening including an agenda item later in the meeting to discuss obtaining cameras.

Denis Goerner – 40 Manning Ave resident & 170 Main St. business owner – says it’s a mess (Main St), wants ordinances enforced or just take it off the books. Says he has video evidence of rats going back and forth to the garbage and his building. Says he called the health dept. and gets fed a bunch of “bologna”. Said he also has evidence of who puts trash out but won’t provide it to the town because it will just cause more problems or broken windows like the place next to him. The Mayor and Councilman Calvi explained that our challenge is the enforcement of it. Mr. Goerner got hostile and began cursing – wants the landlord to be held responsible but Mayor doesn’t think its fair to punish a landlord when someone drives up and dumps bags or comes from down the street and places it elsewhere to avoid punishment. Today’s laws do not hold people accountable. He then talked about our “stupid” parking ordinances and said they get a ticket for that so we need to do the same. Mayor and Councilwoman Orcutt said garbage bags don’t have a license plate on it to see whose trash it is. Mayor said crimes aren’t enforced half the time under our judicial system never mind someone who puts trash out too early.

Dan Masin – 81 Bartholdi and Borough employee stated the town is nice enough to put garbage cans out when in reality it’s not their responsibility. The sidewalks and trash cans are the landlords responsibility. No one is cleaning his sidewalks, providing cans or cleaning overflowed trash on Bartholdi. There is NO Pride in storefronts. He said tax payers’ dollars are being wasted having DPW come in to clean and empty trash cans when it should be the landlords responsibility. He has personally seen people empty trash from their cars on to the sidewalk, so it’s not just the tenants. He also stated has rats coming from an unkept property behind him on Boonton Ave. Mr. Woods explained the dumping of trash from vehicles can be enforced much easier than issues with enforcement of overflowing. He also said commercial law requires snow, trash, etc. cleanups are the landlords responsibility! They are all responsible for getting their own private haulers. Mr. Masin said no other businesses in town get 3 x’s weekly pickup. Mr. Woods asked how people would feel if we gave a summons because it was in front of your store and you knew it wasn’t yours or your tenants. Mr. Masin asked about a dumpster being placed on Main Street by museum but realistically no one is going to walk over there with trash. It will also potentially add to a mess/overflowing and rats there as well. Mr. Masin wants to know who enforced his rat complaint at his property. Lengthy conversation took place among all members. Clerk Greco explained she sees a

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copy of all summonses and knows they all end up in Riverdale Court but until we write to our legislators and bring back bench warrants or accountability everything is a slap on the wrist and nothing is enforceable.

Julie Ruighaver – 6 Stonybrook Ct. – stated she has had conversations with the Mayor and is also concerned about Main Street. She inquired about dumpsters between or behind buildings. Council President Verdonik said not only would it take away from already little parking, people come and overflow our dumpsters right up at Borough Hall so what's to stop them from doing it on Main Street? Councilman Calvi asked if it's the volume of bags or is it loose trash from overflows. Mayor said cameras will be a good start seeing who is doing it. Her husband then followed up saying dumpsters are not an option because he sees it all the time by his work. Anyone will just drive up and dump in the dumpster. He said cops are not the answer either because we will be back here regarding raising taxes again if we have to pay all that overtime.

Cathy Teeling again- said police should be used but only for a short time. Once people see we are serious, the behavior will stop. Mayor Martinez said it would have to be 24/7 and it is not feasible! He thinks cameras will be more effective to deter people. She wants to know who is going to monitor these cameras. She said she's lived here for 57 years and its not the town she grew up in and wants to know what will be done. Council President Verdonik said we are starting with signs and letters to the landlords and we will proceed from there. He also explained he's lived here his whole life as well and how its unfortunately a very different feel in town – neighbors don't even know each other any more when they used to bbq and hang out all the time together. It's just a very different society. She then complained how single family homes have 7 cars in the driveway and wants to know why someone isn't driving around and doing something about that. The Borough attorney said the constitutional issues that would arise from that would be unbelievable.

Mr. Goerner again stepped forward and said a bag was already outside even though today was garbage day. BA Matthew Guilder said if he is not made aware there is nothing he can do. If the footage is brought to him, he can handle it. Mayor said if we have public cameras they wont have to worry about using his.

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

Moved: Orcutt

Second: Piccirillo

All in favor

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

**Council President Verdonik** stated we are doing okay financially and he did not attend the Recreation meeting.

**Councilwoman Orcutt** stated in the Water Dept., routine maintenance and customer service continues as needed. Meter replacement and upgrades continue with approximately 80% completed. Hydrant repairs will be done this summer. In Sewer, routine maintenance and inspections were performed as necessary. No back-ups or pump station issues since last report. DPW personnel provided assistance to PRBRSA engineers for survey and inspection work.

**Councilman Calvi** stated in the Road Dept., street sweeping and pothole repairs continue as needed. DPW crews are performing storm drain repairs throughout the Borough. Bid specs have been repaired for the replacement of the street sweeper. Road resurfacing will begin in August. An ordinance will be voted on for the funding later this evening.

**Councilman Piccirillo** stated we had 26 MV accidents, 16 considered reportable with 12 injuries. No DUI arrest. 73 summonses were issued from 157 stops and 5 arrests for a variety of offenses. 1749 total service calls for the month. 12 firearm applications processed.

**Councilman Guzman** reported on the recent Health Dept. inspections that took place as well as new licenses issued.

Brandi Greco reported on the following:

- Tax Collectors Report – May 2025 - \$6,076,319.45
- Power & Light/Water & Sewer Dept. – May, 2025 - \$2,136,491.18

## **APPROVAL OF VOUCHERS AND PAYROLL**

**R 2025-87** Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Orcutt

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

Voted Nay: None

Absent: Meier



**ORDINANCE(S) FOR ADOPTION**

- A. **2025-04** Ordinance Providing for Various Capital Improvements or Purposes to be undertaken by the Borough of Butler, in the County of Morris, New Jersey, and Appropriating \$141,005 Therefor from the Capital Improvement Fund of the Borough.  
Now open for public comment  
Closed public session by Orcutt with a second by Calvi and all in favor.  
Moved: Verdonik Second: Orcutt  
Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Meier
- B. **2025-05** Bond Ordinance Appropriating \$1,058,530, and Authorizing the Issuance of \$741,250 Bonds or Notes of the Borough, for Various Improvements or Purposes Authorized to be Undertaken by the Borough of Butler, in the County of Morris, New Jersey.  
Now open for public comment  
Closed public session by Orcutt with a second by Calvi and all in favor.  
Moved: Orcutt Second: Calvi  
Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Meier
- C. **2025-06** Bond Ordinance Appropriating \$316,000, and Authorizing the Issuance of \$300,000 Bonds or Notes of the Borough, for Various Electric Supply and Distribution System Improvements or Purposes Authorized to be Undertaken by the Borough of Butler, in the County of Morris, New Jersey.  
Now open for public comment  
Closed public session by Orcutt with a second by Calvi and all in favor.  
Moved: Orcutt Second: Piccirillo  
Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Meier
- D. **2025-07** Bond Ordinance Appropriating \$2,970,000, and Authorizing the Issuance of \$2,880,707 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.  
Introduced:  
Advertised:, 2025  
Now open for public comment  
Closed public session by Orcutt with a second by Calvi and all in favor.  
Moved: Piccirillo Second: Orcutt  
Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Meier
- E. **2025-08** Bond Ordinance Providing for the Improvement of the Water Supply and Distribution System (Water Treatment Plant Project) in and by the Borough of Butler, in the County of Morris, New Jersey, Appropriating \$17,000,000 Therefor and Authorizing the Issuance of \$17,000,000 Bonds or Notes of the Borough for Financing Such Appropriation  
Now open for public comment  
Council President stated this is to bring the water treatment plant to current specs. Councilwoman Orcutt concurred it is in dire need.  
Closed public session by Orcutt with a second by Piccirillo and all in favor.  
Moved: Orcutt Second: Piccirillo  
Voted Aye: Calvi, Guzman, Orcutt, Piccirillo, Verdonik  
Voted Nay: None  
Absent: Meier

**RESOLUTION(S)**

**A. 2025-88 Resolution Authorizing Passage of a Special Consent Agenda \***

1. \*2025-89 Resolution Opposing New Jersey Protecting Against Climate Threats/Resilient Environments and Landscape Rules (NJPACT)
2. \*2025-90 Resolution Accepting the Resignation of Water Utility Superintendent Keith Smith
3. \*2025-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
4. \*2025-92 Resolution Authorizing ABC Renewals for 2025-2026 term.
5. \*2025-93 Resolution Authorizing the Solicitation of Bids for the Lease of Public Property Located at One Ace Road, Butler, for the Operation of a Wireless Telecommunication Tower and Related Facilities.
6. \*2025-94 Resolution Accepting the Resignation of Part-time Dispatcher Christine Redner

Moved: Calvi

Second: Verdonik

All in favor

**B. 2025-95 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Arch St. resurfacing project.**

Moved: Orcutt

Second: Piccirillo

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

Noted Nay: None

Absent: Meier

**C. 2025-96 Ch 159 Resolution Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 Recycling Tonnage Grant**

Moved: Orcutt

Second: Piccirillo

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

Voted Nay: None

Absent: Meier

**D. 2025-97 Ch 159 Resolution Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 Clean Communities Grant**

Moved: Piccirillo

Second: Guzman

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

Noted Nay: None

Absent: Meier

**UNFINISHED/NEW BUSINESS**

Clerk Greco announced an application was received from Mathnasium for use of Butler Park on August 16<sup>th</sup>. All approved.

Mayor Martinez introduced Drew from Verkada to take the floor for his Main St camera presentation. Afterwards, Drew answered questions regarding retention period, quantity, size, installation, warranty, troubleshooting, facial recognition, increase in OPRA demands, liability, redaction, retention periods, archiving, who sets the view/zone, site distance, invasion of privacy, price, software updates, how powered, who does initial installation. BA Matthew Guilder said capital funds will be available for a portion of the initial purchase. After the initial 30k (plus 6k if installation required) for a 5-year term, an annual licensing fee will apply and will need to be considered in the budget. Mr. Woods said he will concur with other attorneys to make sure there are no legal issues with privacy. Clerk Greco questioned how OPRA litigation holds and redactions would be handled.

Health Insurance - BA Matthew Guilder said he continues to explore other options due to the pending astronomical increase by NJSHBP. Our claims are through the roof so we are in a bad place. With such high claim levels, no one else wants us. 13 employees have claims over 50K annually and claims are double what our payments are.

Water Treatment Superintendent - Mr. Guilder said the vacancy caused by Keith Smith's departure is a difficult spot to fill. They do have one candidate, and would like to make him an offer. We can do a conditional resolution at the end of the meeting to temporarily appoint.

Newark Water Interconnect – Mr. Guilder said they had a field visit with Montana to set up the pump house and we must prioritize this to get done. We need to negotiate contract standards with Newark for the interconnect (aka back-up system) as of right now we are being quoted \$4,500/month.

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**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez opened the meeting to the public.

Anton – 6 Stonybrook – he inquired whether Verkada would provide training on the cameras for key people in town, He also inquired about the retention period.

Dan Masin – 81 Bartholdi questioned whether we are invading privacy because these are private sidewalks!! He feels it is a gray area. Council President said there is a Right of Way there.

Denis Goerner – questioned if the resolution of the camera is affected by light (day/night) and weather conditions. Drew from Verkada said they are 5 mega pixels.

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

Moved: Orcutt

Second: Piccirillo

All in favor

**CLOSED SESSION 2025-98 Resolution for Motion to meet in Executive Session – Tax Appeal**

Moved: Orcutt

Second: Piccirillo

All in favor

Council returned to Open Session at 8:49pm by a Motion from Verdonik, Second by Orcutt and all in favor.

**R 2025-99 Resolution Approving Tax Appeal**

Moved: Verdonik

Second: Calvi

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

Voted Nay: None

Absent: Meier

**R 2025-100\* Conditional Resolution Authorizing the Hiring of Water Utility Superintendent. (\*This resolution was later negated)**

Moved: Piccirillo

Second: Orcutt

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

Voted Nay: None

Absent: Meier

**MOTION TO ADJOURN THE MEETING**

Moved: Orcutt

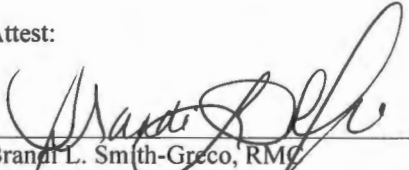
Second: Calvi

All in favor

Adjournment: 8:51 pm

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

Attest:

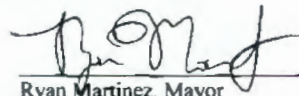
  
\_\_\_\_\_  
Brand L. Smith-Greco, RMC  
Adopted: September 16, 2025

BOROUGH OF BUTLER  
RESOLUTION R 2025-87

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: June 17, 2025



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09:08 AM

BOROUGH OF BUTLER  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RD Batch Type: C Batch Date: 06/17/25 Checking Account: CLAIMS G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
25-00571	06/17/25 05/06/25	ABA02 ABARB PEST SERVICES 3 MAY SERVICES FOR FD	40.00 40.00	869 RINGWOOD AVENUE 5-01-26-310-550 B&G Contracted Services		Budget	Aprv	69	1
25-00168	06/17/25 06/04/25	ADV01 ADVANCED ALARM SYSTEMS, INC. 3 QTRLY ALARM MONTIOR-JULY-SEPT	820.75 820.75	6 KINGSBRIDGE ROAD 5-09-55-500-550 Other Professional Fees		Budget	Aprv	14	1
			272.66	5-01-26-310-550 B&G Contracted Services		Budget			2
			206.09	5-01-29-391-550 MUSEUM Other Professional Fees		Budget			3
25-00690	06/02/25	1 SERV CALL-REPL SMK DETCTOR-REC	290.00	5-05-55-501-550 WATER OPER OPS Other Professional Fees		Budget			4
			2,410.25	5-01-26-310-430 B&G Facility Maint & Repairs		Budget	Aprv	191	1
25-00727	06/17/25 06/05/25	ADV07 ADVANCED FLEET SERVICE LLC 1 M&R FOR FD-R&R AIR SWITCH	349.40	57 UNION AVE 5-01-25-265-430 FIRE Maintenance and Repairs		Budget	Aprv	230	1
25-00727	06/05/25	2 REPL FRONT VLV/AIR CNTRL UNIT	1,229.89	5-01-25-265-430 FIRE Maintenance and Repairs		Budget	Aprv	231	1
			1,579.29						
25-00535	06/17/25 05/01/25	AFF03 AFFILIATED TECHNOLOGY SOLUTION 7 MTHLY T1 PRE CIRCIT-JUNE BILL	605.98	5-01-31-440-300 Telephone		Budget	Aprv	55	1
25-00535	05/01/25	8 MTHLY T1 PRE CIRCIT-JUNE BILL	181.78	5-05-55-500-205 WATER ADMINISTR Postage & Phone		Budget	Aprv	56	1
25-00535	05/01/25	9 MTHLY T1 PRE CIRCIT-JUNE BILL	424.19	5-09-55-500-205 Postage & Phone		Budget	Aprv	57	1
			1,211.95						
25-00739	06/17/25 06/09/25	AIR01 AIRGAS USA, LLC 1 CYL LG ACTYLN/LG OXYGEN	19.44	P. O. BOX 734445 5-01-26-290-640 STREETS & ROADS Rental		Budget	Aprv	250	1
25-00739	06/09/25	2 LARGE ARGON	19.06	5-09-55-501-465 Rental & Easements		Budget	Aprv	251	1
25-00739	06/09/25	3 LG NTROGN/SM ARGN/SM PRPN	48.40	5-09-55-501-550 Sub Station Maintenance		Budget	Aprv	252	1
25-00739	06/09/25	4 LG ACETYLN/SM PROPANE	28.60	5-01-25-265-430 FIRE Maintenance and Repairs		Budget	Aprv	253	1
25-00739	06/09/25	5 LEASE RENEWAL 07/25-06/26	143.75	5-01-26-290-640 STREETS & ROADS Rental		Budget	Aprv	254	1
			259.25						
25-00603	06/17/25 05/12/25	ALL02 ALLIED OIL COMPANY 8 MTHLY FUEL SRV-RDS/FD/PD/MOW	4,117.85	P.O. BOX 392 5-01-31-460-315		Budget	Aprv	107	1

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Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00603	05/12/25	9 MTHLY FUEL SRV-ELEC-MAY '25	726.68	Gasoline 5-09-55-500-315	Budget	Aprv	108	1
25-00603	05/12/25	10 MTHLY FUEL SRV-TRIBORO	580.77	Gasoline & Diesel 2-01-55-900-850	Budget	Aprv	109	1
25-00603	05/12/25	11 MTHLY FUEL SRV-BD OF ED	123.93	School Gas Reimbursement 2-01-55-900-850	Budget	Aprv	110	1
			5,549.23					
25-00533	06/17/25 05/01/25	ALT01 ALTEC INDUSTRIES, INC. 1 HEAVY DUTY CUTTING/YLW BLK GLV	1,398.00	PO BOX 11407 5-09-55-501-275	Budget	Aprv	51	1
25-00533	05/15/25	2 T&E 13; SCREW DRIVERS-KLEIN	102.00	Tools & Equipment 5-09-55-501-275	Budget	Aprv	52	1
25-00533	05/16/25	3 MULE TAPE 3/4 x 3000	119.25	Tools & Equipment 5-09-55-501-275	Budget	Aprv	53	1
25-00533	06/03/25	4 RBBR GLV YELLOW/BLK	960.00	Tools & Equipment 5-09-55-501-275	Budget	Aprv	54	1
25-00668	05/27/25	1 NUT/STUD;THREADED-STEEL-ELEC	81.00	Tools & Equipment 5-09-55-501-430	Budget	Aprv	162	1
			2,660.25	Maintenance and Repairs				
25-00726	06/17/25 06/05/25	AMA02 AMAZON.COM, LLC 1 BLDG SUPPL-SURGE PROTECTOR	82.88	PO BOX 035184 5-09-55-503-210	Budget	Aprv	223	1
25-00726	06/05/25	2 AUTHORIZED PERSONNEL DOOR SIGN	36.74	BUILDING SUPPLIES 5-01-26-310-215	Budget	Aprv	224	1
25-00726	06/05/25	3 AUTHORIZED PERSONNEL DOOR SIGN	36.74	B&G Building Supplies 5-09-55-500-275	Budget	Aprv	225	1
25-00726	06/05/25	4 AUTHORIZED PERSONNEL DOOR SIGN	36.72	Building Maintenance 5-05-55-503-205	Budget	Aprv	226	1
25-00726	06/05/25	5 CELL PHONE SIGNAL BOOSTER	105.99	WATER OPS B&G TOOLS & EQUIPMENT 5-05-55-501-201	Budget	Aprv	227	1
25-00726	06/05/25	6 SMALLL AMERICAN FLAGS-EVENT	35.99	WATER OPER OPS PLANT SUPPLIES 5-01-30-420-650	Budget	Aprv	228	1
25-00726	06/05/25	7 VERBATIM-WH TERNAL PRINTBLE-PD	186.24	PUBLIC EVENTS 5-01-25-240-250	Budget	Aprv	229	1
			521.30	POLICE Other Supplies				
25-00730	06/17/25 06/05/25	AND03 ANDERSON & DENZLER 1 23 BOOSTER STATION-PROF ENG SR	101.25	ASSOCIATES, INC 5-05-55-500-575	Budget	Aprv	235	1
			101.25	WATER ADMINISTR ENGINEERING FEES				
25-00276	06/17/25 02/07/25	ANI02 ANIXTER INC 1 T2-Pole mount transformers	9,648.00	PO BOX 842584 5-09-55-501-445	Budget	Aprv	17	1
25-00276	02/10/25	2 T3-Pole mount transformers	13,062.00	Transformers 5-09-55-501-445	Budget	Aprv	18	1
25-00276	02/10/25	3 T4-Pole mount transformers	6,207.00	Transformers 5-09-55-501-445	Budget	Aprv	19	1
25-00276	02/10/25	4 T5-Pole mount transformers	10,008.00	Transformers 5-09-55-501-445	Budget	Aprv	20	1



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Check No. Check #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00276	06/16/25	5 POLE MOUNT SINGLE PHASE	16,552.00	Transformers 5-09-55-501-445	Budget	Aprv	21	1
25-00276	06/16/25	6 POLE MOUNT SINGLE PHASE	9,330.00	Transformers 5-09-55-501-445	Budget	Aprv	22	1
25-00276	06/16/25	7 POLE MOUNT SINGLE PHASE	2,069.00	Transformers 5-09-55-501-445	Budget	Aprv	23	1
			66,876.00	Transformers				
25-00539	06/17/25 05/02/25	APR01 A. PRITCHETT TREE SERVICE 1 tree removal	2,500.00	P.O. BOX 26 5-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget	Aprv	59	1
			2,500.00					
25-00688	06/17/25 06/02/25	ASS08 ASSOCIATED APPRAISAL GROUP 2 #5-Reassessment	2,900.00	C/O TERESA SHERMAN 5-01-20-152-200 TAX ASSESSOR REVALUATION EXPENSES	Budget	Aprv	184	1
			2,900.00					
25-00601	06/17/25 05/12/25	ATL15 ATLANTIC TOMORROWS OFFICE 7 MTHLY SERVICES MAY '25	79.72	ATLANTIC BUSINESS PRODUCTS 5-01-20-100-430	Budget	Aprv	100	1
25-00601	05/12/25	8 MTHLY SERVICES MAY '25	39.85	A&E Maintenance and Repairs 5-05-55-500-430	Budget	Aprv	101	1
25-00601	05/12/25	9 MTHLY SERVICES MAY '25	79.72	WATER ADMINISTR Maintenance and Repairs 5-09-55-500-430	Budget	Aprv	102	1
			199.29	Maintenance and Repairs				
25-00544	06/17/25 05/05/25	ATL18 ATLANTIC COAST RECYCLING, LLC 3 MONTHLY SERVICES FOR MAY '25	5,384.85	101 7TH STREET 5-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	61	1
			5,384.85					
25-00546	06/17/25 05/05/25	ATT02 AT&T MOBILITY LLC 7 MTHLY PHONE SERVICE-MAY '25	201.54	PO Box 182576 5-01-31-440-300	Budget	Aprv	63	1
25-00546	05/05/25	8 MTHLY PHONE SERVICE-MAY '25	67.17	Telephone 5-05-55-500-205	Budget	Aprv	64	1
25-00546	05/05/25	9 MTHLY PHONE SERVICE-MAY '25	403.08	WATER ADMINISTR Postage & Phone 5-09-55-500-205	Budget	Aprv	65	1
			671.79	Postage & Phone				
25-00728	06/17/25 06/05/25	BIA01 STEFANIE SCHMIDT 1 REIMBURSE FOR HOTEL - EXAM	138.40	242 ROCK ROAD 5-01-20-130-610 FINANCE Education and Training	Budget	Aprv	232	1
			138.40					
25-00567	06/17/25 05/06/25	BOR04 BOROUGH OF BUTLER ELECTRIC ACC 5 MTHLY SERVICE-JUNE BILL	6,344.10	5-01-31-430-305 Electric	Budget	Aprv	67	1
25-00567	05/06/25	6 MTHLY SERVICE-JUNE BILL	9,118.43	5-05-55-500-350 WATER ADMINISTR ELECTRIC	Budget	Aprv	68	1

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			15,462.53					
25-00612	06/17/25 05/13/25	BPE01 BP ENERGY 3 ***WIRED***MAY 2025 SRVCS	277,800.48	201 HELIOS WAY 5-09-55-504-200 Purchased Power	Budget	Aprv	116	1
			277,800.48					
25-00719	06/17/25 06/04/25	BUR06 BURGIS ASSOCIATES, INC 1 STATE DEV AND REDEVELOP PLAN	450.00	25 WESTWOOD AVE 5-01-21-180-550 PB Other Professional Fees	Budget	Aprv	217	1
			450.00					
25-00006	06/17/25 05/22/25	BUT04 BUTLER SCHOOL BOARD 5 SCHOOL TAX LEVY DUE 06/19/25	1,630,116.00	BARTHOLDI AVENUE Z-01-55-900-210 School Taxes Payable	Budget	Aprv	11	1
			1,630,116.00					
25-00711	06/17/25 06/03/25	BUT44 Butler NJ PTA 1 BUTLER 8TH GRADE CLEAN UP	1,000.00	38 BARTHOLDI AVE 5-02-55-710-001 CLEAN COMMUNITIES	Budget	Aprv	199	1
			1,000.00					
25-00446	06/17/25 06/09/25	CAB01 CABLEVISION / OPTIMUM 5 07870-397169-01-4-FD-JUNE'25	12.23	PO BOX 70340 5-01-25-265-205 FIRE Phone	Budget	Aprv	48	1
			12.23					
25-00547	06/17/25 05/05/25	CAB06 CABLEVISION / OPTIMUM 3 07870-711010-02-5-PD JUNE B/PD	192.71	PO BOX 70340 5-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	66	1
			192.71					
25-00662	06/17/25 05/27/25	CARDENAS NICHOLAS CARDENAS 1 '25 EYECARE REIMBURSEMENT	400.00	113 LAKESIDE ROAD 5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget	Aprv	155	1
			400.00					
25-00599	06/17/25 05/12/25	CHR04 CHRISTIANA TRUST AS CUSTODIAN 1 LIEN REDMPTN-CERTIF #22-00010	76,737.35	GSRAN-Z, LLC DEPOSIT ACCOUNT Z-01-55-900-220 Refund Outside Lienholder	Budget	Aprv	96	1
25-00599	05/12/25	2 PREMIUM-CERTIF #22-00010	100,000.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget	Aprv	97	1
25-00600	05/12/25	1 LIEN REDEMPTION-CERT-22-00012	43,671.37	Z-01-55-900-220 Refund Outside Lienholder	Budget	Aprv	98	1
25-00600	05/12/25	2 PREMIUM-CERTIF#22-00012	51,000.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget	Aprv	99	1
			271,408.72					
25-00607	06/17/25 05/13/25	CNP01 CNP FITTEST OF NJ, LLC 1 Respiratory Fit Testing-PD	375.00	47 CASSON LANE 5-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	112	1
			375.00					

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0 #	Enc Date	Item	Description		Description					
25-00572	06/17/25 05/06/25	CON29 3	CONSTELLATION ENERGY WIRED-MAY '25 SERVICES****	165,390.24 <u>165,390.24</u>	GENERATION, LLC 5-09-55-504-200 Purchased Power		Budget	Aprv	70	1
25-00717	06/17/25 06/04/25	DAR01 1	DARMOFALSKI ENGR ASSOC, INC. GENERAL-MEETING ON 5/15-21332	420.00	86 NEWARK POMPTON TPKE 5-01-20-165-510 ENGINEERING SERVICES		Budget	Aprv	208	1
25-00717	06/17/25 06/04/25	2	REVIEW FOR RD OPEN PERMT-21330	370.00	5-01-20-165-510 ENGINEERING SERVICES		Budget	Aprv	209	1
25-00717	06/17/25 06/04/25	3	ENG FEES-PREP NEW FLOOD ORDIN	2,100.00	5-01-20-165-510 ENGINEERING SERVICES		Budget	Aprv	210	1
25-00717	06/17/25 06/04/25	4	GOGEL 27 SIEK AVE-21328	140.00	D-19-55-100-467 MICHAEL GOGEL		Budget	Aprv	211	1
25-00717	06/17/25 06/04/25	5	KAMINSKI-27 HIGH ST-21331	140.00 <u>3,170.00</u>	D-19-55-100-474 CHRISTOPHER KAMINSKI		Budget	Aprv	212	1
25-00655	06/17/25 05/22/25	DEC03 1	LINDA DeCUMBER '25 eyecare reimbursement	400.00 <u>400.00</u>	184 SUNSET RD 5-09-55-507-900 ELECTRIC GROUP HEALTH INS		Budget	Aprv	143	1
25-00610	06/17/25 05/13/25	DEC10 3	JAKE DECKER CELL PHONE REIMB-JUNE '25	50.00 <u>50.00</u>	5-09-55-500-205 Postage & Phone		Budget	Aprv	115	1
24-00680	06/17/25 06/05/24	DRA01 1	DRAEGER, INC. ALCOTEST 9510 SYSTEM	17,900.00	PO BOX 13369 G-02-55-100-110 DRUNK DRIVING ENFORCEMENT FUND		Budget	Aprv	5	1
24-00680	06/17/25 06/05/24	2	10 YEAR SERVICE AGREEMENT	3,968.00	G-02-55-100-110 DRUNK DRIVING ENFORCEMENT FUND		Budget	Aprv	6	1
24-00680	06/17/25 06/05/24	3	DRY GAS, 10% 105L (ETHANOL/N2)	400.00	G-02-55-100-110 DRUNK DRIVING ENFORCEMENT FUND		Budget	Aprv	7	1
24-00680	06/17/25 06/05/24	4	MOUTHPIECE CLASSIC W/VALVE	174.50	G-02-55-100-110 DRUNK DRIVING ENFORCEMENT FUND		Budget	Aprv	8	1
24-00680	06/17/25 06/05/24	5	UPS PRO, 8 OUTLETS AVR LCD INF	380.00 <u>22,822.50</u>	G-02-55-100-110 DRUNK DRIVING ENFORCEMENT FUND		Budget	Aprv	9	1
25-00597	06/17/25 05/09/25	EASTERN 1	EASTERN ESSENTIAL SERVICES, INC 10 CASES OF C-FOLD PAPER TOWEL	292.00	2 INDUSTRIAL ROAD 5-01-26-310-215 B&G Building Supplies		Budget	Aprv	88	1
25-00597	06/17/25 05/09/25	2	10 CASES TOILET PPR-5000 SCH	517.50	5-01-26-310-215 B&G Building Supplies		Budget	Aprv	89	1
25-00597	06/17/25 05/09/25	3	6 CASES HH ROLL PAPER TOWELS	289.50	5-01-26-310-215 B&G Building Supplies		Budget	Aprv	90	1
25-00597	06/17/25 05/09/25	4	6 CASES OF LRG GRBG BAGS-40X46	226.50	5-01-26-310-215 B&G Building Supplies		Budget	Aprv	91	1
25-00597	06/17/25 05/09/25	5	2 CASES OF SMALL GRBG BAGS	62.00	5-01-26-310-215		Budget	Aprv	92	1



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25-00597	05/09/25	6 2 CASES OF GALLON HAND SOAP	73.90	B&G Building Supplies 5-01-26-310-215	Budget	Aprv	93	1
25-00597	06/06/25	7 A CASE OF GALLON HAND SOAP	36.95	B&G Building Supplies 5-01-25-240-201	Budget	Aprv	94	1
25-00597	06/06/25	8 CENTER PULL ROLL TOWELS-PD	136.25	POLICE Office Supplies 5-01-25-240-201	Budget	Aprv	95	1
			1,634.60	POLICE Office Supplies				
25-00683	06/02/25	1 65-LTV FOR DPW	105.32	230 WEST PARKWAY 5-01-26-315-231	Budget	Aprv	178	1
25-00683	06/02/25	2 49-950 ODYSEY GRP/CORE/AUTO	324.95	VEH MAINT. Roads / Veh Maint & Repairs 5-01-26-315-271	Budget	Aprv	179	1
25-00683	06/02/25	3 47/L4 94R-AGM CORE/AUTO	181.95	VEH MAINT. Police / Veh Maint & Repairs 5-01-26-315-271	Budget	Aprv	180	1
			612.22	VEH MAINT. Police / Veh Maint & Repairs				
25-00680	06/02/25	1 REP ON HYDRO VAC REGULATOR/PRT	465.20	AND EQUIPMENT, CO. 5-05-55-501-430	Budget	Aprv	175	1
			465.20	WATER OPER OPS PLANT MAINT. & REPAIRS				
25-00415	03/13/25	1 GIS Annual Renewal	4,550.97	PO BOX 741076 5-05-55-501-640	Budget	Aprv	46	1
			4,550.97	WATER OPS WATER DISTRIBUTION-SUPPLIES				
25-00583	05/08/25	3 MTHLY CLEANING SRVC-MUSEUM	200.00	CLEANING SERVICE 5-01-29-391-630	Budget	Aprv	78	1
			200.00	MUSEUM Cleaning and Facility Maintena				
25-00704	06/03/25	1 4ft. Spruce Mason Lath	18.50	PO BOX 105525 5-01-25-240-250	Budget	Aprv	194	1
			18.50	POLICE Other Supplies				
25-00707	06/03/25	1 SAFEGRIP HIGH RISK GLOVES-PD	200.00	PO BOX 505614 5-01-25-240-250	Budget	Aprv	196	1
			200.00	POLICE Other Supplies				
25-00738	06/09/25	1 11277045	40.92	LOCALIQ 5-01-20-120-520	Budget	Aprv	243	1
25-00738	06/09/25	2 11303392	16.74	CLERK Advertising 5-01-20-120-520	Budget	Aprv	244	1
25-00738	06/09/25	3 11303454	27.90	CLERK Advertising 5-01-20-120-520	Budget	Aprv	245	1
25-00738	06/09/25	4 11303475	28.52	CLERK Advertising 5-01-20-120-520	Budget	Aprv	246	1
				CLERK Advertising				

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25-00738	06/09/25	5 11303510	31.00	5-01-20-120-520 CLERK Advertising	Budget	Aprv	247	1
25-00738	06/09/25	6 11342021	29.76	5-01-20-120-520 CLERK Advertising	Budget	Aprv	248	1
25-00738	06/09/25	7 11317256	28.52	5-05-55-501-550 WATER OPER OPS Other Professional Fees	Budget	Aprv	249	1
			203.36					
25-00720	06/05/25	1 GAR02 GARDEN STATE LABORATORIES INC. WATER TESTING '25-STONYBROOK	2,045.00	410 HILLSIDE AVE 5-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	218	1
			2,045.00					
25-00658	05/22/25	4 GEN08 GENESIS CLEANING SERVICES LLC MTHLY CLEANING SERVICES-JUNE	1,707.00	243 SECOND STREET 5-01-26-310-550 B&G Contracted Services	Budget	Aprv	147	1
25-00658	05/22/25	5 MTHLY CLEANING SERVICES-JUNE	569.00	5-05-55-501-630 WATER OPS Cleaning & Facility Maintena	Budget	Aprv	148	1
25-00658	05/22/25	6 MTHLY CLEANING SERVICES-JUNE	569.00	5-09-55-500-630 Cleaning & Facility Maintenance	Budget	Aprv	149	1
			2,845.00					
25-00673	05/28/25	1 GLE01 GLENWILD GARDENS, INC. TREE/COMPOST&PEAT PENBSCOT MIX	273.59	104 GLENWILD AVENUE 5-02-55-710-001 CLEAN COMMUNITIES	Budget	Aprv	166	1
			273.59					
25-00682	06/02/25	1 GRO08 GROFF TRACTOR MID ATLANTIC LLC DPW BACKHOE PARTS-NUTS/WASHER	32.82	8404 KELSO DRIVE 5-01-26-315-230 VEH MAINT. Roads / Auto Parts	Budget	Aprv	177	1
			32.82					
25-00753	06/16/25	1 GUI04 MATTHEW GUILDER REIMBURSE - CHAT GPT	20.00	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	267	1
			20.00					
25-00580	05/08/25	13 HAL07 HALAS LANDSCAPE CONTRACTORS IN MTHLY LAWNS MAINT-JUNE '25-#4	2,699.90	79 FISK ROAD 5-01-26-310-550 B&G Contracted Services	Budget	Aprv	74	1
25-00580	05/08/25	14 MTHLY LAWNS MAINT-JUNE '25-#4	385.70	5-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	75	1
25-00580	05/08/25	15 MTHLY LAWNS MAINT-JUNE '25-#4	771.40	5-09-55-500-550 Other Professional Fees	Budget	Aprv	76	1
25-00581	05/08/25	5 LAWN MAINT-STONYBROOK-JUNE-#4	1,100.00	5-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	77	1
			4,957.00					
25-00185	05/27/25	6 IDA01 I.D.A. *DENTAL*40/40/20-WIRED-JUN'25	514.80	153 BAUER DRIVE 5-01-23-220-900 Group Health Insurance	Budget	Aprv	15	1
			514.80	5-09-55-507-900	Budget			2

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			257.40	ELECTRIC GROUP HEALTH INS 5-05-55-507-900	Budget			3
			1,287.00	WATER GROUP HEALTH INSURANCE				
25-00718	06/04/25	06/17/25 INS01 INSTIUTE FOR PROFESSIONAL DEV. 1 WEB CLASS 6/25-CORA-LEG UPDATE	50.00	17 HATHAWAY PLACE 5-09-55-500-610	Budget	Aprv	213	1
25-00718	06/04/25	2 WEB CLASS-M. BERGER-UNDER APP	50.00	Education and Training 5-01-20-130-610	Budget	Aprv	214	1
25-00718	06/04/25	3 WEB CLASS-M. BERGER-LEG UPDATE	50.00	FINANCE Education and Training 5-01-20-130-610	Budget	Aprv	215	1
25-00718	06/04/25	4 WEB CLASS-M.BERGER- PROP TAX	50.00	FINANCE Education and Training 5-01-20-130-610	Budget	Aprv	216	1
			200.00	FINANCE Education and Training				
24-00446	04/08/24	06/17/25 IRB01 STUART C. IRBY, CO. 15 D101 #BAS-24F	560.00	PO BOX 741001 4-09-55-501-250	Budget	Aprv	1	1
24-00446	04/09/24	18 U32 #270241	1,056.82	Distribution Supplies 4-09-55-501-250	Budget	Aprv	2	1
24-00446	04/09/24	24 U1 #L1215C2U	1,611.80	Distribution Supplies 4-09-55-501-250	Budget	Aprv	3	1
24-00446	04/09/24	25 U29 #1602A3R	2,352.30	Distribution Supplies 4-09-55-501-250	Budget	Aprv	4	1
25-00291	02/10/25	1 HOT LINE CLAMP P/N C3-C1520	7,250.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	24	1
25-00291	02/13/25	2 BURN ACSR INS SE CONN	1,105.65	Distribution Supplies 5-09-55-501-250	Budget	Aprv	25	1
25-00291	02/13/25	3 C15 CRIMPS ES 25R2R BURNDY P/N	368.55	Distribution Supplies 5-09-55-501-250	Budget	Aprv	26	1
25-00291	02/13/25	4 C22 CRIMPS-YPC2A8U BURNDY P/N	120.12	Distribution Supplies 5-09-55-501-250	Budget	Aprv	27	1
25-00291	02/13/25	6 ACSR INS SE CONN	147.40	Distribution Supplies 5-09-55-501-250	Budget	Aprv	28	1
25-00291	02/13/25	9 MACL ALUM SERVICE	1,616.74	Distribution Supplies 5-09-55-501-250	Budget	Aprv	29	1
25-00291	02/13/25	10 BOLT 5/8 IN X 14 IN	5,270.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	30	1
25-00291	02/13/25	12 MACL ALUM SERVICE H	1,913.26	Distribution Supplies 5-09-55-501-250	Budget	Aprv	31	1
25-00291	02/13/25	14 HOT LINE CLAMP	3,625.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	32	1
25-00291	02/13/25	18 D61 WEDGE CLAMP LARGE MPS	1,197.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	33	1
25-00291	02/13/25	20 D85 YELLOW GUY MARKERS ELEC	277.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	34	1
25-00291	02/13/25	21 MACL 2141 AUTO COOP	5,015.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	35	1
25-00291	02/13/25	22 MACL 61 #6 SOL AUTO SPLICE	798.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	36	1
25-00291	02/13/25	23 HOT LINE CLAMP	7,250.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	37	1



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25-00291	02/13/25	24 MACL C-1520 HOT LINE CLAMP	3,625.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	38	1
25-00291	06/03/25	31 BURN YPC2A8U	119.99	Distribution Supplies 5-09-55-501-250	Budget	Aprv	39	1
25-00291	06/03/25	32 MACL 21 #2 SOL CU AUTO SPLICE	1,945.00	Distribution Supplies 5-09-55-501-250	Budget	Aprv	40	1
25-00291	06/03/25	33 BURN YHN500 4/0 AL H TAP	503.04	Distribution Supplies 5-09-55-501-250	Budget	Aprv	41	1
25-00291	06/03/25	35 AL WEDGE CLAMP	454.50	Distribution Supplies 5-09-55-501-250	Budget	Aprv	42	1
25-00291	06/03/25	37 BURN ACSR INS SE CONN	221.10	Distribution Supplies 5-09-55-501-250	Budget	Aprv	43	1
25-00291	06/03/25	38 ESNA 5220 LB REP-ELBW/LENGTH	511.36	Distribution Supplies 5-09-55-501-250	Budget	Aprv	44	1
			<u>34,414.63</u>					
25-00671	06/17/25 05/28/25	KAC01 JARRETT KACZMARKSKI 1 SKIN CANCER SCREENING 4/28/25	400.00	PHYSICIAN ASSISTANT 5-01-27-330-650 HEALTH Other Professional Services	Budget	Aprv	165	1
			<u>400.00</u>					
24-01347	06/17/25 12/02/24	KEY01 KEY - TECH, INC 1 CORE SAMPLING MAIN STREET	2,920.00	KEEGAN TECH & TESTING ASSC INC C-04-55-239-550 ORD:2023-09:ROAD IMPROVEMENTS - FUNDED	Budget	Aprv	10	1
			<u>2,920.00</u>					
25-00737	06/17/25 06/09/25	KJR01 K.J. RENZLAND EXCAVATING, INC. 1 LOAD OF ASPHALT T#11577	350.00	PO BOX 265 5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	241	1
25-00737	06/09/25	2 LOAD OF ASPHALT T#11580	350.00	5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	242	1
			<u>700.00</u>					
25-00732	06/17/25 06/09/25	KNA01 CELESTE A. KNAPP 1 '25 EYECARE REIMBURSEMENT	400.00	39 BAYONNE DR 5-01-23-220-900 Group Health Insurance	Budget	Aprv	237	1
			<u>400.00</u>					
25-00661	06/17/25 05/22/25	KRU01 KENNETH H. KRUG 1 '25 RX REIMBURSEMENT	44.40	15 DEER RUN DRIVE NORTH 5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget	Aprv	154	1
			<u>44.40</u>					
25-00653	06/17/25 05/21/25	LIF03 LIFESAVERS, INC 1 Defibtech Lifeline AED Package	895.00	39 PLYMOUTH STREET 5-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	142	1
			<u>895.00</u>					
25-00729	06/17/25 06/05/25	LOW04 LOWE'S 1 MISC SUPPLES FOR ELEC	33.23	P. O. BOX 669821 5-09-55-501-430 Maintenance and Repairs	Budget	Aprv	233	1

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25-00729	06/05/25	2 MISC SUPPLES FOR B&G	530.56	5-09-55-501-430 Maintenance and Repairs	Budget	Aprv	234	1
			563.79					
25-00585	06/17/25 05/09/25	MAR02 MURPHY MCKEON, PC 9 JUNE 2025 RETAINER-JUNE '25	1,458.34	901 ROUTE 23 SOUTH 5-01-20-155-500	Budget	Aprv	79	1
25-00585	05/09/25	10 LEGAL SERVICES	2,940.00	LEGAL SERVICES 5-01-20-155-500	Budget	Aprv	80	1
25-00585	05/09/25	11 JUNE 2025 RETAINER-JUNE '25	833.34	LEGAL SERVICES 5-05-55-500-500	Budget	Aprv	81	1
25-00585	05/09/25	12 JUNE 2025 RETAINER-JUNE '25	1,875.01	WATER ADMINISTR Legal Fees 5-09-55-500-500	Budget	Aprv	82	1
			7,106.69	Legal Fees				
25-00497	06/17/25 04/21/25	MOB02 COBAN TECHNOLOGIES INC 1 NEXUS CLOUD SUBSCRIPTION-PD	17,376.00	SAFE FLEET MOBILE VISION INC 5-01-25-240-645	Budget	Aprv	49	1
25-00497	06/11/25	2 CREDIT-DISCOUNT HARDWARE-PD	2,500.00	POLICE Body Cam/MVR Cloud 5-01-25-240-645	Budget	Aprv	50	1
			14,876.00	POLICE Body Cam/MVR Cloud				
25-00715	06/17/25 06/04/25	MOR03 MORRIS COUNTY LEAGUE OF 1 MEETING EVENT-B. ORCUTT-6/18	55.00	MUNICIPALITIES 5-01-20-110-605	Budget	Aprv	204	1
			55.00	MAYOR AND COUNCIL Conferences				
25-00615	06/17/25 05/13/25	MOR04 MORRIS COUNTY MUNICIPAL 3 CONSUMPTION/TIPPING FEES-MAY	35,926.00	UTILITIES AUTHORITY 5-01-26-305-342	Budget	Aprv	118	1
			35,926.00	G&T GARBAGE TIPPING FEES				
25-00538	06/17/25 05/02/25	MUN14 MUNICIPAL CAPITAL 3 CONTRACT #40064193-#51 OF 60	99.52	PO BOX 458 5-09-55-500-201	Budget	Aprv	58	1
25-00686	06/02/25	2 CONTRACT PAYMENT-#40108342	88.04	Office Supplies 5-01-25-240-201	Budget	Aprv	182	1
			187.56	POLICE Office Supplies				
25-00708	06/17/25 06/03/25	NEW02 NEW JERSEY STATE LEAGUE OF 1 WATER UTIL SPRINTNDNT-AD	160.00	MUNICIPALITIES 5-05-55-500-520	Budget	Aprv	197	1
			160.00	WATER ADMINISTR Advertising				
25-00405	06/17/25 06/09/25	NEW13 NEW JERSEY LOCAL BOARDS 1 FULL BOARD MEMBERSHIP	95.00	OF HEALTH ASSOCIATION 5-01-27-330-620	Budget	Aprv	45	1
			95.00	HEALTH Professional Licences and Dues				
25-00613	06/17/25 05/13/25	NIS01 NISIVOCIA & COMPANY LLP 3 PROFESSIONAL SRVC THROUGH 5/25	5,460.00	CERTIFIED PUBLIC ACCTS 5-09-55-500-505	Budget	Aprv	117	1
				Auditing Fees				



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0 #	Enc Date	Item Description		Description					
			5,460.00						
25-00608	06/17/25 05/13/25	NIS02 NISC - NATIONAL INFORMATION 5 RECURRING MAY '25 SERVICES	10,410.59	SOLUTIONS COOPERATIVE	5-09-55-500-530	Budget	Aprv	113	1
25-00608	05/13/25	6 MISC MAY '25 SERVICES	5,857.68	NISC MAINTENANCE	5-09-55-500-535	Budget	Aprv	114	1
			16,268.27	NISC FEES					
25-00604	06/17/25 05/12/25	NJD01 NJ STATE DEPT OF HEALTH 3 MTHLY DOG LICENSE REPORT-MAY	23.40	VETERINARY PUBLIC HEALTH	T-12-55-340-205	Budget	Aprv	111	1
			23.40	Due to State of NJ Dog Fees					
25-00669	06/17/25 05/27/25	NJD02 NJ DEPT OF HEALTH & SENIOR 1 OVERPAYMENT ELEC-#100738-LABOY	365.39	SERVICES	Z-09-55-900-500	Budget	Aprv	163	1
			365.39	Electric Rent Overpayment Pay					
25-00595	06/17/25 05/09/25	NJD06 NJ DEPT OF HUMAN & SR. SERVICE 1 OVERPAYMENT FOR ELECTRIC	141.45	LIFELINE PROGRAMS	Z-09-55-900-500	Budget	Aprv	87	1
			141.45	Electric Rent Overpayment Pay					
25-00733	06/17/25 06/09/25	NJF03 NJFE 1 HYDRO TEST OF SCBA CYLINDER-FD	122.40	NEW JERSEY FIRE EQUIPMENT CO.	5-01-25-265-430	Budget	Aprv	238	1
			122.40	FIRE Maintenance and Repairs					
25-00545	06/17/25 05/05/25	ONE03 ONE CALL CONCEPTS, INC 3 REGULAR LOCATES-MAY '25 SRVC	395.20	7223 PARKWAY DRIVE	5-09-55-501-430	Budget	Aprv	62	1
			395.20	Maintenance and Repairs					
25-00735	06/17/25 06/09/25	OPR01 OPRANDY'S FIRE & SAFETY EQUIP 1 WET CHEM FIRE SYST SRV-STNYBRK	193.45	B&G Facility Maint & Repairs	5-01-26-310-430	Budget	Aprv	240	1
25-00749	06/16/25	1 ANN'L FIRE EXT INSPECTION-MUSE	154.25	B&G Facility Maint & Repairs	5-01-26-310-430	Budget	Aprv	264	1
25-00749	06/16/25	2 ANN'L FIRE EXT INSPECTION-BH	138.00	B&G Facility Maint & Repairs	5-01-26-310-430	Budget	Aprv	265	1
			485.70						
25-00589	06/17/25 05/09/25	PAC03 PACE ANALYTICAL SERVICES LLC 1 DRINKING WATER/SAMPLING	275.00	P.O. BOX 684056	5-05-55-501-560	Budget	Aprv	83	1
25-00602	05/12/25	1 WATER SAMPLING/TESTING	160.00	WATER OPER OPS WATER SAMPLING/ TESTING	5-05-55-501-560	Budget	Aprv	103	1
25-00602	05/12/25	2 WATER SAMPLING/TESTING	223.00	WATER OPER OPS WATER SAMPLING/ TESTING	5-05-55-501-560	Budget	Aprv	104	1
25-00602	05/12/25	3 WATER SAMPLING/TESTING	1,300.00	WATER OPER OPS WATER SAMPLING/ TESTING	5-05-55-501-560	Budget	Aprv	105	1
				WATER OPER OPS WATER SAMPLING/ TESTING					



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25-00602	05/12/25	4 SLUDGE FROM DRYING BEDS	580.00	5-05-55-501-570 WATER OPER OPS DEP COMPLIANCE	Budget	Aprv	106	1
25-00632	05/15/25	1 WASTEWATER	231.00	5-05-55-501-570 WATER OPER OPS DEP COMPLIANCE	Budget	Aprv	139	1
25-00632	05/15/25	2 DRINKING WATER/SAMPLING	941.00	5-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	140	1
25-00670	05/27/25	1 DRINKING WATER-TEST	226.00	5-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	164	1
25-00691	06/02/25	1 WATER SAMPLING TESTING	688.00	5-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	192	1
			4,624.00					
25-00705	06/03/25	2 RENTAL AGREEMENT-ORDER#54491	4,015.63	312 Squankum Yellowbrook Road 5-01-30-420-650 PUBLIC EVENTS	Budget	Aprv	195	1
			4,015.63					
25-00679	05/30/25	1 PIP01 PIP PRINTING	339.50	39 MAIN STREET 5-09-55-501-250 Distribution Supplies	Budget	Aprv	174	1
			339.50					
25-00214	05/27/25	4 PIT02 PITNEY BOWES RESERVE ACCOUNT WIRED POSTAGE*****05/27/25	5,000.00	PO BOX 223648 5-09-55-500-205 Postage & Phone	Budget	Aprv	16	1
			750.00	5-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget			2
			750.00	5-01-20-100-205 A&E Postage	Budget			3
			500.00	5-01-42-750-200 BLOOMINDALE WATER OE	Budget			4
			500.00	5-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget			5
			7,500.00					
25-00618	05/13/25	3 PJM02 PJM INTERCONNECTION, LLC WIRED*****05-01 TO 05-14-25	31,880.21	955 JEFFERSON AVE 5-09-55-504-200 Purchased Power	Budget	Aprv	126	1
25-00618	05/13/25	4 WIRED*****05-01 TO 05-21-25	44,914.90	5-09-55-504-200 Purchased Power	Budget	Aprv	127	1
25-00618	05/13/25	5 WIRED*****05-01 TO 05-28-25	38,939.29	5-09-55-504-200 Purchased Power	Budget	Aprv	128	1
25-00618	05/13/25	6 WIRED*****05-01 TO 05-31-25	104,363.64	5-09-55-504-200 Purchased Power	Budget	Aprv	129	1
25-00744	06/10/25	1 WIRED-06/01-06/04/25	56,732.05	5-09-55-504-200 Purchased Power	Budget	Aprv	262	1
			276,830.09					
25-00681	06/02/25	1 PRE13 PRECISION CHRY, JEEP, DODGE, RAM HOSE HEATE FOR PD #332	203.20	1341 ROUTE 23 SOUTH 5-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	176	1
			203.20					

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25-00742	06/10/25	06/17/25 PRO20 PROSHRED SECURITY 1 '25 SHRED EVENT	1,200.00 <u>1,200.00</u>	NORTHERN NEW JERSEY OFFICE 5-02-55-710-008 RECYCLING TONNAGE GRANT	Budget	Aprv	260	1
25-00751	06/16/25	06/17/25 PROVIDEN PROVIDENT BANK EQUIP FINANCE 1 PAYMENT FOR LEASE VEHICLE-PD	22,656.04 <u>22,656.04</u>	PO BOX 843840 5-01-25-240-410 POLICE Automobiles	Budget	Aprv	266	1
25-00687	06/02/25	06/17/25 PRU01 PRUDENTIAL GROUP LIFE 2 FIREMAN LIFE PREMIUMS-JUNE'25	2,165.97 <u>2,165.97</u>	REF# 14714 5-01-23-212-915 Fireman's	Budget	Aprv	183	1
25-00616	05/13/25	06/17/25 PUB02 PUBLIC POWER ASSOC OF NJ 3 '25 PURCHASED POWER-MAY	40,701.99	5-09-55-504-200 Purchased Power	Budget	Aprv	119	1
25-00656	05/22/25	1	725.00	5-09-55-501-420 Safety Equipment	Budget	Aprv	144	1
25-00656	05/29/25	2 SHIPPING	75.89 <u>41,502.88</u>	5-09-55-501-420 Safety Equipment	Budget	Aprv	145	1
25-00617	05/13/25	06/17/25 PUB03 PSE&G CO 7 MTHLY SRVCS FOR MAY '25	3,742.19	P O BOX 14444 5-01-31-446-330 Natural Gas	Budget	Aprv	120	1
25-00617	05/13/25	8 MTHLY SRVCS FOR JUNE '25	1,008.14	5-01-31-446-330 Natural Gas	Budget	Aprv	121	1
25-00617	05/13/25	9 MTHLY SRVCS FOR MAY '25	1,438.25	5-05-55-500-325 WATER ADMINISTR Fuel Oil	Budget	Aprv	122	1
25-00617	05/13/25	10 MTHLY SRVCS FOR JUNE '25	162.43	5-05-55-500-325 WATER ADMINISTR Fuel Oil	Budget	Aprv	123	1
25-00617	05/13/25	11 MTHLY SRVCS FOR MAY '25	542.08	5-09-55-500-325 Natural Gas	Budget	Aprv	124	1
25-00617	05/13/25	12 MTHLY SRVCS FOR JUNE '25	149.20 <u>7,042.29</u>	5-09-55-500-325 Natural Gas	Budget	Aprv	125	1
25-00731	06/09/25	06/17/25 RER01 RER SUPPLY 1 DISPOSAL CO-MINGLED-56548	945.00	5130 PARKWAY PLAZA 5-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	236	1
25-00740	06/09/25	1 MULCH	137.50	5-02-55-710-001 CLEAN COMMUNITIES	Budget	Aprv	255	1
25-00740	06/09/25	2 MULCH	137.50	5-02-55-710-001 CLEAN COMMUNITIES	Budget	Aprv	256	1
25-00740	06/09/25	3 DISPOSAL CO-MINGLED	1,050.00	5-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	257	1
25-00740	06/09/25	4 MULCH	137.50	5-02-55-710-001 CLEAN COMMUNITIES	Budget	Aprv	258	1
25-00740	06/09/25	5 MULCH	137.50	5-02-55-710-001	Budget	Aprv	259	1

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25-00743	06/10/25	1 DISPOSAL CO-MINGLED-T#58810	1,260.00	CLEAN COMMUNITIES 5-01-26-305-341	Budget	Aprv	261	1
			<u>3,805.00</u>	G&T RECYCLING/ YARD WASTE				
25-00659	06/17/25 05/22/25	RIC01 JEFFREY W. RICKER 2 '25 PHONE ALLOWANCE-JUNE	75.00	56 SPRING STREET 5-09-55-500-205	Budget	Aprv	150	1
25-00756	06/16/25	1 food for retirement lunch	243.96	Postage & Phone 5-09-55-501-201	Budget	Aprv	269	1
			<u>318.96</u>	Plant Supplies				
25-00713	06/17/25 06/04/25	RIC03 SCOTT T. RICKER 1 REIMB-WATER FOR THE MEETING	9.98	27 HASBROUCK AVE 5-01-25-240-210	Budget	Aprv	201	1
			<u>9.98</u>	POLICE Food/Catering				
25-00684	06/17/25 06/02/25	RIV01 RIVERDALE POWER MOWER, INC. 1 REPAIRS ON MOWER/BLADE-DPW	58.89	90 HAMBURG TPKE 5-01-26-290-430	Budget	Aprv	181	1
			<u>58.89</u>	STREETS & ROADS Maintenance and Repairs				
25-00724	06/17/25 06/05/25	ROB10 ROBERTS & SON 1 JUNCTION BOX FOR ELEC PARTS	31.88	20 JEWELL STREET 5-09-55-501-230	Budget	Aprv	222	1
			<u>31.88</u>	Auto Parts/ Repair				
25-00678	06/17/25 05/29/25	ROU04 ROUTE 23 AUTO MALL, LLC 1 TUBE ASY/LATCH/OIL-FOR RDS	329.50	1301 ROUTE 23 SOUTH 5-01-26-315-230	Budget	Aprv	173	1
			<u>329.50</u>	VEH MAINT. Roads / Auto Parts				
25-00709	06/17/25 06/03/25	RSP01 R. S. PHILLIPS STEEL LLC 1 MISC PARTS ITEM CODE WM	300.00	128 LAKE POCHUNG RD 5-01-26-310-430	Budget	Aprv	198	1
			<u>300.00</u>	B&G Facility Maint & Repairs				
25-00675	06/17/25 05/29/25	SEN03 SENSAPHONE 1 00:07:F9:00:86:87	299.40	901 TRYENS ROAD 5-05-55-501-650	Budget	Aprv	167	1
25-00675	05/29/25	2 00:07:F9:00:87:57	299.40	WATER OPS DISTRIBUTION MAINT & REPAIRS 5-01-26-311-645	Budget	Aprv	168	1
25-00675	05/29/25	3 00:07:F9:00:88:0A	299.40	SEWER PUMP STATION MONITORING 5-01-26-311-645	Budget	Aprv	169	1
25-00675	05/29/25	4 00:07:F9:00:91:08	83.40	SEWER PUMP STATION MONITORING 5-05-55-501-650	Budget	Aprv	170	1
25-00675	05/29/25	5 00:07:F9:00:9C:B5	299.40	WATER OPS DISTRIBUTION MAINT & REPAIRS 5-01-26-311-645	Budget	Aprv	171	1
25-00675	05/29/25	6 00:07:F9:00:CE:EB	299.40	SEWER PUMP STATION MONITORING 5-05-55-501-660	Budget	Aprv	172	1
			<u>1,580.40</u>	BLOOMINGDALE PUMP STATION MAINTENANCE				



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0 #	Enc Date	Item Description		Description					
25-00660	06/17/25 05/22/25	SILVERSK SILVER SKY 4 MTHLY SERVICING '25-MAY BILL	1,267.95	BAE SYSTEMS, APPLIED INTELLIGE	5-01-25-240-405	Budget	Aprv	151	1
25-00660	05/22/25	5 MTHLY SERVICING '25-MAY BILL	1,141.17	POLICE IT Contracts and Services	5-09-55-500-675	Budget	Aprv	152	1
25-00660	05/22/25	6 MTHLY SERVICING '25-MAY BILL	126.80	IT Contracts and Services	5-09-55-500-675	Budget	Aprv	153	1
			2,535.92	IT Contracts and Services					
25-00745	06/17/25 06/11/25	STA06 STATE OF NEW JERSEY DIV OF TAX 1 UNIFORM TRANS UTIL ASSMT '25	328,123.00	SALES AND USE TAX	5-09-55-900-100	Budget	Aprv	263	1
			328,123.00	Sales Tax & TEFA Payable					
25-00629	06/17/25 05/15/25	STA29 STAPLES 1 CORRECTION TAPE/STAPLES	13.60	A&E Office Supplies	5-01-20-100-201	Budget	Aprv	130	1
25-00629	05/15/25	2 CARPET CHAIR MAT FOR KIRSTEN	26.99	Office Supplies	5-09-55-500-201	Budget	Aprv	131	1
25-00629	05/15/25	3 PRE-INK STAMPED FOR PD	15.00	POLICE Office Supplies	5-01-25-240-201	Budget	Aprv	132	1
25-00629	05/15/25	4 PRE-INK STAMPED FOR CORA	113.62	TAX COLLECTOR Office Supplies	5-01-20-145-201	Budget	Aprv	133	1
25-00629	05/15/25	6 78A TONER BLACK TAX	98.60	FINANCE Office Supplies	5-01-20-130-201	Budget	Aprv	134	1
25-00629	05/15/25	8 78A TONER BLACK-WATER	98.62	WATER ADMINISTR Office Supplies	5-05-55-500-201	Budget	Aprv	135	1
			366.43						
25-00631	06/17/25 05/15/25	STA35 STATE OF NEW JERSEY 7 HEALTH BENEFITS**WIRED***JUNE	111,397.52	DIVISION OF PENSIONS & BENEFITS	5-01-23-220-900	Budget	Aprv	136	1
25-00631	05/15/25	8 HEALTH BENEFITS**WIRED***JUNE	19,541.96	Group Health Insurance	5-05-55-507-900	Budget	Aprv	137	1
25-00631	05/15/25	9 HEALTH BENEFITS**WIRED***JUNE	107,018.92	WATER GROUP HEALTH INSURANCE	5-09-55-507-900	Budget	Aprv	138	1
			237,958.40	ELECTRIC GROUP HEALTH INS					
25-00023	06/17/25 06/10/25	TAY02 TAYLOR OIL COMPANY 10 FUEL USAGE APR/MAY '25****ELEC	2,962.45	PO BOX 974	5-09-55-500-315	Budget	Aprv	12	1
25-00023	06/10/25	11 FUEL USAGE APR/MAY RDS/FD-'25	1,269.61	Gasoline & Diesel	5-01-31-460-315	Budget	Aprv	13	1
			4,232.06	Gasoline					
25-00421	06/17/25 03/17/25	TER06 TEREX USA, LLC 2 MANDATORY TRUCK TESTING 2025	15,000.00	4686 COLLECTIONS CENTER DRIVE	5-09-55-501-430	Budget	Aprv	47	1
			15,000.00	Maintenance and Repairs					
25-00721	06/17/25 06/05/25	TIL01 TILCON NEW YORK INC. 1 P. LAKES ASPH-T#23811122	116.63	9 ENTIN ROAD	5-01-26-290-650	Budget	Aprv	219	1

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25-00721	06/05/25	2 TOP LIQ ASPH ADJ-T#238401054	1.76	STREETS & ROADS Road Repair Materials	Budget	Aprv	220	1
			118.39	STREETS & ROADS Road Repair Materials				
25-00754	06/16/25	2 CFO MENTORING SRVC-05/23-06/02	600.00	6 KINGSTON LANE	Budget	Aprv	268	1
			600.00	5-01-20-130-550 FINANCE Other Professional Fees				
25-00657	05/22/25	1 HEALTH INSTALLMENTS-2 OF 3	42,486.00	DIVISION OF HEALTH	Budget	Aprv	146	1
			42,486.00	5-01-27-330-550 HEALTH Contracted Services				
25-00712	06/04/25	1 WATER ALLOCATION FEE #5128-'25	503.65	NJ DEPT OF TREASURY	Budget	Aprv	200	1
			503.65	5-05-55-500-620 WATER ADMINISTR Prof. Licences & Dues				
25-00734	06/09/25	1 '24 INCENTIVE PROGRAM	32,849.06	TREASURER - J. REYES	Budget	Aprv	239	1
			32,849.06	5-01-25-255-550 Aid to Volunteer First Aid Co.				
25-00689	06/02/25	2 '25 CLOTHING ALLOWANCE	84.50	5050 APPLEBUTTER RD	Budget	Aprv	185	1
25-00689	06/02/25	3 CARH LINED BIB OVERALL-CODY N.	292.50	5-09-55-501-420 Safety Equipment	Budget	Aprv	186	1
25-00689	06/02/25	4 CARH LINED BIB OVERALL-CODY N.	625.00	5-09-55-501-420 Safety Equipment	Budget	Aprv	187	1
25-00689	06/02/25	5 LAYERED SWEATSHIRT-C.NEUBERGER	266.00	5-09-55-501-420 Safety Equipment	Budget	Aprv	188	1
25-00689	06/02/25	6 RELAXED FIT JEANS-C. FRANKS	122.00	5-09-55-501-420 Safety Equipment	Budget	Aprv	189	1
25-00689	06/02/25	7 SWEATSHIRT-C.FRANKS	169.00	5-09-55-501-420 Safety Equipment	Budget	Aprv	190	1
			1,559.00					
25-00714	06/04/25	1 SAFETY GLASSES/PPR TLS/BLK BAG	677.00	PO BOX 88741	Budget	Aprv	202	1
25-00714	06/05/25	2 SHIPPING	74.24	5-09-55-501-420 Safety Equipment	Budget	Aprv	203	1
			751.24	5-09-55-501-420 Safety Equipment				
25-00540	05/02/25	3 CAUSTIC SODA-CHEMICALS	1,259.76	62190 COLLECTIONS CENTER DRIVE	Budget	Aprv	60	1
25-00576	05/08/25	4 CHLORINE	1,579.21	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	71	1
				5-05-55-501-235 WATER OPER OPS Chemicals				

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25-00576	05/08/25	5 CHLORINE	660.00	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	72	1
25-00576	05/08/25	6 CHLORINE	1,184.40	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	73	1
25-00591	05/09/25	3 ***DELPAC *****INV#53024467	5,199.32	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	84	1
25-00591	05/09/25	4 DELPAC***53060451	11,032.28	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	85	1
25-00591	05/09/25	5 DELPAC***53088682	10,096.08	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	86	1
			31,011.05					
25-00663	05/27/25	06/17/25 VAN36 CHERYL VANWALLEGHEM 1 '25 EYECARE REIMBURSEMENT	50.00	5-01-23-220-900 Group Health Insurance	Budget	Aprv	156	1
			50.00					
25-00667	05/27/25	06/17/25 VER02 VERIZON WIRELESS 2 782633159-00001-APR 14-MAY 13	200.74	PO BOX 408 5-09-55-500-205 Postage & Phone	Budget	Aprv	161	1
25-00722	06/05/25	2 882505152-00001*PD	743.19	5-09-55-500-205 Postage & Phone	Budget	Aprv	221	1
			943.93					
25-00665	05/27/25	06/17/25 VER03 VERIZON 4 450-717-227-0001-83	124.70	P.O. BOX 16801 5-01-31-440-300 Telephone	Budget	Aprv	157	1
25-00665	05/27/25	5 450-717-227-0001-83	46.76	5-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget	Aprv	158	1
25-00665	05/27/25	6 450-717-227-0001-83	140.30	5-09-55-500-205 Postage & Phone	Budget	Aprv	159	1
25-00666	05/27/25	2 250-717-044-0001-11-May bill	13.10	5-09-55-500-205 Postage & Phone	Budget	Aprv	160	1
			324.86					
25-00757	06/16/25	06/17/25 WAS03 WASH HOUNDS 1 MAY '25 SERVICES	81.09	1167 STATE RT 23 5-01-26-315-271	Budget	Aprv	270	1
25-00757	06/16/25	2 MAY '25 SERVICES	20.00	VEH MAINT. Police / Veh Maint & Repairs 5-09-55-501-230 Auto Parts/ Repair	Budget	Aprv	271	1
			101.09					
25-00649	05/20/25	06/17/25 WAY01 WAYNE ELECTRICAL SUPPLY CO. 1	8.60	255 WEST PARKWAY 5-09-55-501-250 Distribution Supplies	Budget	Aprv	141	1
			8.60					
25-00716	06/04/25	06/17/25 WEI09 WEINER LAW GROUP LLP 1 GENERAL-CONFLICT COUNSEL	340.00	ATTORNEYS AT LAW 5-01-21-180-550	Budget	Aprv	205	1
25-00716	06/04/25	2 LAPLACA-84 ARCH STREET	119.00	PB Other Professional Fees D-19-55-100-473 JOE LAPLACA	Budget	Aprv	206	1



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BOROUGH OF BUTLER  
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00716	06/04/25	3 LAPLACA-86 ARCH STREET	119.00	D-19-55-100-473 JOE LAPLACA	Budget	Aprv	207	1
			578.00					
25-00692	06/02/25	1 EYECARE REIMB. '25	400.00	3626 SAINSBURY LN 5-01-23-220-900 Group Health Insurance	Budget	Aprv	193	1
			400.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	110	271	3,698,619.54

There are NO errors or warnings in this listing.

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	4-09	5,580.92	0.00	0.00	5,580.92
CURRENT FUND	5-01	330,814.88	0.00	0.00	330,814.88
	5-02	3,023.59	0.00	0.00	3,023.59
FUND 05	5-05	75,966.33	0.00	0.00	75,966.33
ELECTRIC UTILITY OPERATING	5-09	<u>1,354,213.66</u>	<u>0.00</u>	<u>0.00</u>	<u>1,354,213.66</u>
Year Total:		1,764,018.46	0.00	0.00	1,764,018.46
GENERAL CAPITAL FUND	C-04	2,920.00	0.00	0.00	2,920.00
	D-19	518.00	0.00	0.00	518.00
	G-02	22,822.50	0.00	0.00	22,822.50
	T-12	23.40	0.00	0.00	23.40
	T-20	<u>151,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>151,000.00</u>
Year Total:		151,023.40	0.00	0.00	151,023.40
ON BUDGET SECTION	Z-01	1,751,229.42	0.00	0.00	1,751,229.42
ELECTRIC OVERPAYMENTS	Z-09	<u>506.84</u>	<u>0.00</u>	<u>0.00</u>	<u>506.84</u>
Year Total:		1,751,736.26	0.00	0.00	1,751,736.26
Total of All Funds:		<u>3,698,619.54</u>	<u>0.00</u>	<u>0.00</u>	<u>3,698,619.54</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-002-020	Cash - Claims 7378002584	2,500.00	2,084,544.30
5-01-117-04-000-001	Gas-School & Triboro Receivabl	704.70	0.00
5-01-201-20-000-000	Current Appropriations	333,314.88	2,500.00
5-01-207-55-000-000	Local School Taxes Payable	1,630,116.00	0.00
5-01-295-55-000-000	Due To Outside Lienholder	<u>120,408.72</u>	<u>0.00</u>
	Totals for Fund 5-01 :	2,087,044.30	2,087,044.30
5-02-213-41-710-001	AP RES Clean Communities	1,823.59	0.00
5-02-213-41-710-002	AP RES Drunk Driving	22,822.50	0.00
5-02-213-41-710-008	AP RES Recycling Tonnage	1,200.00	0.00
5-02-260-05-000-020	DUE TO CLAIMS	<u>0.00</u>	<u>25,846.09</u>
	Totals for Fund 5-02 :	25,846.09	25,846.09
5-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	2,920.00	0.00
5-04-260-05-000-020	Due To Claims Account	<u>0.00</u>	<u>2,920.00</u>
	Totals for Fund 5-04 :	2,920.00	2,920.00
5-05-201-20-000-000	Water Utility Appropriations	75,966.33	0.00
5-05-260-05-000-020	Due To Claims Account	0.00	75,966.33

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BOROUGH OF BUTLER  
Check Payment Batch Verification Listing

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	Totals for Fund 5-05 :		75,966.33	75,966.33	
5-09-201-20-000-000	Current Appropriations		1,033,340.66	7,250.00	
5-09-203-20-000-000	Approp Reserves Unencumbered		5,580.92	0.00	
5-09-204-55-100-003	Sales Tax & TEFA Payable		328,123.00	0.00	
5-09-205-55-000-002	Electric overpayments		506.84	0.00	
5-09-260-05-000-020	Due To Claims Account		7,250.00	1,367,551.42	
	Totals for Fund 5-09 :		1,374,801.42	1,374,801.42	
5-12-260-05-000-001	Due To Current Fund		0.00	23.40	
5-12-290-56-000-001	Due to State of NJ Dog Fees		23.40	0.00	
	Totals for Fund 5-12 :		23.40	23.40	
5-20-260-05-000-020	Due To Claims		0.00	151,518.00	
5-20-286-56-850-806	Tax Sale Premium Trust		151,000.00	0.00	
5-20-286-56-850-816	Developers Escrow		518.00	0.00	
	Totals for Fund 5-20 :		151,518.00	151,518.00	
	Grand Total:		3,718,119.54	3,718,119.54	



**ORDINANCE # 2025-04**

**ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OR PURPOSES TO BE UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AND APPROPRIATING \$141,005 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND OF THE BOROUGH.**

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

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general improvements to be made or acquired by the Borough of Butler, New Jersey, and there is hereby appropriated therefor the sum of \$141,005 from moneys available in the Capital Improvement Fund of the Borough.

Section 2. The improvements hereby authorized and the several purposes for the financing of which the appropriation is made as provided in Section 1 of this ordinance are as follows: (i) the acquisition by purchase and installation, as necessary, of new and additional equipment including computer equipment for use by the Administrative Department of the Borough, a live scan fingerprint system, an up fitting Ford interceptor, radar equipment, one (1) armor system plate carrier, one (1) tactical helmet and 911 dispatch technology equipment for use by the Police Department of the Borough, and SCBA bottles, turnout gear, pagers and radios for use by the Fire Department of the Borough; and (ii) the improvement of various recreational facilities in and by the Borough, together with for all the aforesaid all equipment, attachments, accessories, site work, structures, work, materials, costs and expenses 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.

Section 3. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

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

Introduced May 6, 2025

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Ryan Martinez, Mayor

Attest:

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Brandi L. Smith-Greco, RMC

**ORDINANCE 2025-05**

**BOND ORDINANCE APPROPRIATING \$1,058,530, AND AUTHORIZING THE ISSUANCE OF \$741,250 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS 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 being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$1,058,530 including the aggregate sum of \$33,750 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 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, in the case of the improvement or purpose described in Section 3(a) hereof, the sum of \$283,530 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.

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 part of said \$1,058,530 appropriations not



provided for by application hereunder of said down payments and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$741,250 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 \$741,250 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 Hillcrest Avenue in and by the Borough by the construction or reconstruction therein 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), together with all milling, road reconstruction, drainage improvements, curbing, 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, the \$383,530 appropriation hereby made therefor being inclusive of the sum of \$283,530 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	\$383,530	\$100,000
(b) Improvement of various roads in and by the Borough by the construction or reconstruction therein of roadway pavements 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), together with for all the aforesaid all planning, design, engineering, paving, structures, appurtenances, 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	325,000	308,750

(c) Acquisition by purchase of new and additional vehicular equipment including one (1) street sweeper for use by the Department of Public Works of the Borough (said vehicle having a gross vehicle weight in excess of 15,000 pounds), together with all attachments, appurtenances, accessories and equipment 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

	<u>350,000</u>	<u>332,500</u>
Totals	\$1,058,530	\$741,250

Except as otherwise stated in paragraph (a) above with respect to the said \$283,530 grant-in-aid of financing said improvement, the excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

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 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 \$741,250, 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 \$100,000 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) Paragraph (a) of Section 3 of this bond ordinance authorizes obligations of the Borough to be issued for a project funded by a grant from New Jersey Department of Transportation and pursuant to section 40A:2-11(c) of said Local Bond Law no down payment is required for such obligations.

Section 5. 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(a) of this bond ordinance by application thereof either to direct payment of the cost 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 6. 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 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 7. 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 8. 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 9. 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 May 6, 2025

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

Attest:

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

**ORDINANCE # 2025-06**

**BOND ORDINANCE APPROPRIATING \$316,000, AND  
AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR  
NOTES OF THE BOROUGH, FOR VARIOUS ELECTRIC  
SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS  
OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY  
THE BOROUGH OF BUTLER, IN THE COUNTY OF  
MORRIS, NEW JERSEY.**

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums, except as provided below, being inclusive of all appropriations heretofore made therefor and including, in the case of the improvement or purpose described in Section 3(b) hereof, the aggregate sum of \$16,000 as the several contributions for said improvements or purposes and now available therefor in the electric utility capital improvement fund of the Borough.

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 \$316,000 appropriations not provided for by application hereunder of said contributions, 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 electric utility in and by the Borough, including by the upgrade of the electric substation, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$90,000	\$90,000
(b) Acquisition and installation of new and additional equipment, including a chipper system, technology equipment, and heating, ventilation and air conditioning system equipment, together with all attachments, accessories and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	106,000	90,000
(c) Acquisition by purchase of new and additional vehicular equipment including one (1) bucket truck (said vehicle having a gross vehicle weight in excess of 15,000 pounds), together with all attachments, appurtenances, accessories and equipment 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	<u>120,000</u>	<u>120,000</u>
Totals	\$316,000	\$300,000

The excess of the appropriation made for the improvements or purposes described in Section 3(b) over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said contribution for said purpose.

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 13.7 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 \$316,000, 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 \$30,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

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

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financing officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that, except as may be otherwise provided for and authorized by N.J.S.A. §58:11B-9(e) relating to interim loans from the New Jersey Infrastructure Bank, no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8 and N.J.S.A. §58:11B-9(e). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.



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

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

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

Introduced May 6, 2025

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

Attest:

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

**ORDINANCE # 2025-07**

**BOND ORDINANCE APPROPRIATING \$2,970,000, AND  
AUTHORIZING THE ISSUANCE OF \$2,880,707 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 being inclusive of all appropriations heretofore made therefor including the aggregate sum of \$33,500 as the several down payments for said improvements or purposes 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, and including, in the case of the improvement or purpose described in paragraph (a) of said Section 3, the sum of \$78,793 received or expected to be received by the Borough from the Morris County Community Development Block Grant program as a grant-in-aid of financing said improvement or purpose and in the case of the improvement or purpose described in Section 3(b) hereof, the aggregate

sum of \$10,500 as the several contributions for said improvements or purposes and now available therefor in the water utility capital improvement fund of the Borough.

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 part of said \$2,970,000 appropriations not provided for by application hereunder of said down payments, contributions and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$2,880,707 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 \$2,880,707 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 by the upgrade of the Route 23 Newark water interconnection and the installation of water mains in and along various streets including, without limitation, Spring Street, 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 and hereby approved the \$760,000 estimated cost thereof being inclusive of the sum of \$78,793 received or expected to be received by the Borough from the Morris County Community Development Block Grant program as a grant-in-aid of financing said improvement to Spring Street	\$760,000	\$681,207



(b) Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the water tank, 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

2,000,000

2,000,000

(c) Acquisition by purchase of new and additional vehicular equipment, including one (1) utility truck, together with all appurtenances, apparatus, equipment and accessories 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

30,000

30,000

(d) Acquisition by purchase and installation of new and additional equipment, including heaters, air compressors, water meters, technology equipment, hydrants and valves, together with all appurtenances, apparatus, equipment and accessories 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

180,000

169,500

Totals

\$2,970,000

\$2,880,707

Except as otherwise stated in paragraph (a) above with respect to the said \$78,793 grant-in-aid and for financing the improvement or purpose described in said paragraph (d) the excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor as above stated is said contributions for said purposes.

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 38.32 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 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 \$2,880,707, 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 \$300,000 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. The funds from time to time received by the Borough on account of the \$78,793 grant referred to in Section 1 of this bond ordinance shall be used for financing

the improvement or purpose described in Section 3(a) of this bond ordinance by application thereof either to direct payment of the costs of said improvements or purposes, 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 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. 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 8. 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 9. 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: May 6, 2025

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Ryan Martinez, Mayor

Attest:

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Brandi L. Smith-Greco, RMC

**ORDINANCE # 2025-08**

**BOND ORDINANCE PROVIDING FOR THE  
IMPROVEMENT OF THE WATER SUPPLY AND  
DISTRIBUTION SYSTEM (WATER TREATMENT PLANT  
PROJECT) IN AND BY THE BOROUGH OF BUTLER, IN  
THE COUNTY OF MORRIS, NEW JERSEY,  
APPROPRIATING \$17,000,000 THEREFOR AND  
AUTHORIZING THE ISSUANCE OF \$17,000,000 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 \$17,000,000, except as subscribed below said sum being inclusive of all appropriations heretofore made therefor and being exclusive of the aggregate sum of \$400,000 heretofore appropriated therefor by prior ordinances of the Borough.

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 said \$17,000,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$17,000,000 pursuant to the Local Bond Law of New Jersey (the "Local Bond Law"). 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 \$17,000,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the 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 the water supply and distribution system in and by the Borough, including the upgrade of the water treatment plant and well houses at wells 3, 4, 5 and 7 by the installation of new chemical storage tanks and feed systems, updated containment and spill protection measures, and associated electrical and heating ventilation and air conditioning system improvements, together with all planning, designs, surveys, studies, permitting, equipment, appurtenances, structures, 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 the purpose is \$17,000,000.

(c) The estimated cost of said purpose is \$17,000,000.

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 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 benefited thereby.



(b) The period of usefulness of said purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

(c) The supplemental debt statement required by the 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 the Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$17,000,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding \$3,000,000 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 the 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 an environmental infrastructure project described in paragraph (c) of section 40A:2-11 of the Local Bond Law and, therefore, no down payment is required.

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, except as may be otherwise provided for and authorized by N.J.S.A. §58:11B-9(e) relating to construction loans

from the New Jersey Infrastructure Bank (the "I-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), as applicable. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof or, if the purchaser is the I-Bank, receipt from the I-Bank of an acknowledgment that the purchase price is available for disbursement to the Borough upon delivery to the I-Bank from time to time of customary requisitions for project costs. 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: May 20, 2025

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

Attest:

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



**BOROUGH OF BUTLER  
RESOLUTION NO. 2025-88**

**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.

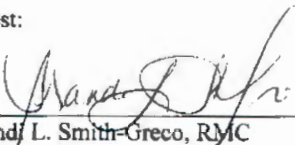
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. \*2025-89 Resolution Opposing New Jersey Protecting Against Climate Threats/Resilient Environments and Landscape Rules (NJPACT)
2. \*2025-90 Resolution Accepting the Resignation of Water Utility Superintendent Keith Smith
3. \*2025-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
4. \*2025-92 Resolution Authorizing ABC Renewals for 2025-2026 term.
5. \*2025-93 Resolution Authorizing the Solicitation of Bids for the Lease of Public Property Located at One Ace Road, Butler, for the Operation of a Wireless Telecommunication Tower and Related Facilities.
6. \*2025-94 Resolution Accepting the Resignation of Part-time Dispatcher Christine Redner

Approved: June 17, 2025

  
Ryan Martinez, Mayor

Attest:

  
Brandi L. Smith-Greco, RMC

**BUTLER BOROUGH  
RESOLUTION 2025-89**

**RESOLUTION OPPOSING NEW JERSEY PROTECTING AGAINST CLIMATE  
THREATS/RESILIENT ENVIRONMENTS AND LANDSCAPE RULES (NJPACT)**

**WHEREAS**, the Mayor and Council of the Borough of Butler opposes the New Jersey Department of Environmental Protection's (NJDEP) 1,057-page NJPACT rules due to their significant adverse impacts, and sets forth the following objections:

**A. NJPACT'S CREATION, IMPACT, AND CONSEQUENCES**

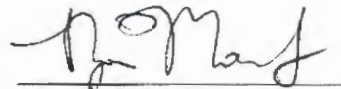
1. NJPACT, stemming from Governor Murphy's Executive Order 100, imposes excessive building regulations, including raising homes and roads 5 feet above base flood elevation, far exceeding federal and local standards, effective around August 2026.
2. NJPACT rules will devastate coastal economies, reducing property values, tourism, and housing affordability, impacting the entire state's economic vitality and exacerbating housing shortages.
3. NJPACT relies on a sea level rise study with only a 17% likelihood 75 years from now
4. Homes along the Jersey Shore, typically replaced every 25-30 years, would be overbuilt under NJPACT, imposing unnecessary costs when risks could be reassessed in 2050 or 2075.
5. NJPACT's costs make compliance unaffordable for current and future homeowners, forcing middle-class retreat and favoring the ultra-wealthy.
6. NJPACT aligns with National Flood Insurance Program (NFIP) minimum standards but offers no premium discounts for exceeding them, creating financial burdens without benefits.
7. Without funding, NJPACT's enforcement strains municipalities, risking economic disaster for tourism-dependent seasonal economies.
8. Unfunded mandates may lead to inconsistent regional protection, disproportionately harming smaller communities.

**B. REALITIES AND PRUDENT COURSE**

9. With an 83% probability that NJPACT's mandates will be unnecessary in 76 years, a more gradual, legislatively supported approach is warranted.
10. Coastal communities contribute \$16 billion annually to New Jersey's economy, and beach replenishment is not a burden but a driver of tourism and jobs.
11. NJPACT's extreme approach, based on unlikely scenarios, defies science and burdens residents and municipalities unnecessarily.
12. The Borough of Butler supports reasonable climate policies but requests NJPACT's withdrawal or amendment to a fact-based, gradual approach.

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Borough of Butler vigorously opposes NJPACT due to its threat to public health, welfare, and economic stability.

**PASSED ON:** June 17, 2025

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

**Attest:**

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

**BOROUGH OF BUTLER  
RESOLUTION NO. 2025-90**

**RESOLUTION ACCEPTING THE RESIGNATION OF WATER UTILITY  
SUPERINTENDENT KEITH SMITH**

WHEREAS, on May 20, 2025 Keith Smith submitted his notice of resignation as Water Utility Superintendent for the Borough of Butler, effective June 20, 2025; and

WHEREAS Keith Smith has provided dedicated and valuable service to the Borough of Butler, and the Mayor and Council wish to express their appreciation for his contributions; and

WHEREAS, in accordance with the Borough's policies, Keith Smith shall be entitled to a payout for his accrued sick and vacation leave upon his separation from employment; and

WHEREAS, Keith Smith will have accumulated 764 hours of sick leave and 172.5 hours of vacation leave at the time of his notice of resignation; and

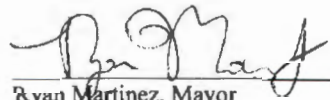
WHEREAS, the sick leave payout shall be made in accordance with Borough policy at 40% not to exceed the \$15,000 maximum. Vacation payout will be paid at 100% of what is owed. Both sick and vacation pay will be paid at Keith Smith's current hourly rate of \$82.28; and

WHEREAS, the vacation leave payout shall be reduced by any vacation time utilized by Keith Smith between his notice of resignation and his final day of employment on June 20, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler hereby accept the resignation of Keith Smith as Water Utility Superintendent effective June 20, 2025; and

BE IT FURTHER RESOLVED that the Borough shall process a sick leave payout in the amount of \$15,000 and a vacation leave payout in the amount of \$14,193.30, less any vacation time used after the date of his notice of resignation and before June 20, 2025; and

Approved: June 17, 2025

  
Ryan Martinez, Mayor

Attest:

  
Brandon L. Smith-Greco, RM/C



**BOROUGH OF BUTLER  
RESOLUTION R-2025-91**

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

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

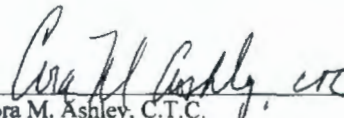
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

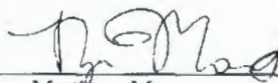
**CODE OF REASONS**

- |                                   |                                |
|-----------------------------------|--------------------------------|
| 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          |

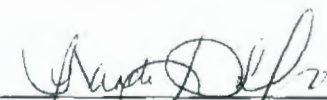
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
37.02/17	Timothy & Lindsay Hedenhag	\$176,737.35	2022	7
53/1/C0004	David Zisa	\$94,671.37	2022	7

  
Cora M. Ashley, C.T.C.

ADOPTED: 6/17/25

  
Ryan Martinez, Mayor

ATTEST:

  
Brandi Smith-Greco, Borough Clerk  
Date:

**BOROUGH OF BUTLER  
RESOLUTION NO. 2025-92**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE  
LICENSE RENEWAL FOR THE 2025-2026 LICENSING TERM**

**WHEREAS**, applications for renewal for licensing term July 1, 2025 through June 30, 2026 have been filed by the following Retail Liquor Licensees, and

**WHEREAS**, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2025 through June 30, 2026:

1403-31-011-001	Pequannock Valley Columbian Club for premises located at 65 Hamburg Tpk., Butler, New Jersey
1403-31-012-001	George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey
1403-31-013-001	Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey
1403-44-008-007	Padma and Son, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey
1403-33-005-003	Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey
1403-33-006-004	Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey
1403-33-009-008	Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey
1403-44-003-008	Bianca Jr Corporation trading as Roseme Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey
1403-33-004-006	100 Proof Bar and Bites, for premises located at 227 Main Street, Butler, New Jersey
1403-33-002-004	Mounir Badaan, Inactive pocket license.
1403-33-007-006	Tommy Yam, Inactive pocket license.

Approved: June 17, 2025

  
Branch L. Smith-Greco, RMC

  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER**

**RESOLUTION R 2025-93**

**RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR THE  
LEASE OF PUBLIC PROPERTY LOCATED AT 1 ACE ROAD FOR THE  
OPERATION OF A WIRELESS TELECOMMUNICATION TOWER AND  
RELATED FACILITIES**

WHEREAS, the Borough of Butler is the owner of certain real property located at One Ace Road, Butler, New Jersey, which has been previously leased for the purpose of constructing and operating a wireless telecommunications tower and related facilities; and

WHEREAS, SBA Communications Corporation currently holds a lease on the subject premises pursuant to a lease originally dated January 18, 2005, as amended and assigned over time, most recently by a Second Amendment to Lease of Real Property; and

WHEREAS, the Borough Council desires to authorize a new lease term for the site in accordance with applicable law, and has determined that the appropriate method of doing so is through the public bidding process pursuant to N.J.S.A. 40A:12-14; and

WHEREAS, the Borough Attorney has advised that an ordinance is not required for the new lease and that this action may proceed by resolution;

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

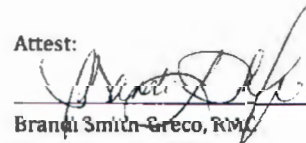
1. The Borough Clerk, in consultation with the Borough Administrator and Borough Attorney, is hereby authorized and directed to prepare and advertise a public notice for the solicitation of bids for the lease of public property located at 1 Ace Road, Butler, NJ, Block 41, Lot 10, for the continued use and operation of a wireless telecommunications tower and related facilities.

2. The Mayor, Borough Administrator, Borough Clerk, and Borough Attorney are hereby authorized to take all necessary administrative actions to carry out the intent of this resolution.

Approved: *W/MP*

  
Ryan Martinez, Mayor

Attest:

  
Brandi Smith-Greco, RMC  
Dated: June 17, 2025



**RESOLUTION 2025-94**

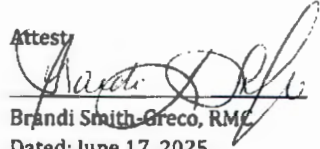
**RESOLUTION ACCEPTING RESIGNATION OF PART TIME DISPATCHER –  
CHRISTINE REDNER**

BE IT RESOLVED that the Mayor and Council of the Borough of Butler hereby accept the resignation of Christine Redner as Part-Time Dispatcher effective June 12, 2025

Approved:

  
Ryan Martinez, Mayor

Attest

  
Brandi Smith-Greco, RMC  
Dated: June 17, 2025

Borough of Butler  
Resolution No. 2025-95

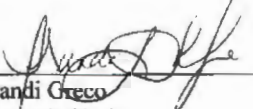
**Approval to submit a grant application and execute a grant contract with the New Jersey  
Department of Transportation for the Improvements to Arch Street project**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2026-Arch St-00292 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

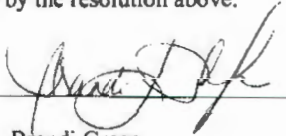
BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

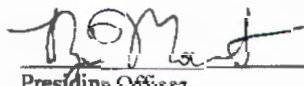
Certified as a true copy of the Resolution adopted by the Council  
On this 17<sup>th</sup> day of June, 2025.

  
Brandi Greco  
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

  
Brandi Greco  
Borough Clerk

  
Presiding Officer  
Ryan Martinez  
Mayor

**Borough of Butler  
Resolution 2025-96**

**Resolution Requesting Approval of items of Revenue and Appropriation  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER:

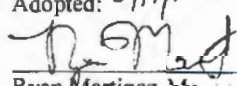
That the Borough of Butler, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2025, which item available as a revenue in the amount of **\$10,490.88**:

**State of New Jersey  
Solid Waste Administration  
FY 2022 Recycling Tonnage Grant**

BE IT RESOLVED that a like sum of **\$10,490.88** be and the same is hereby appropriated under the captions of:

**State of New Jersey  
Solid Waste Administration  
FY 2022 Recycling Tonnage Grant  
Other Expenses**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services

Adopted: 6/17/2025  
  
Ryan Martinez, Mayor

Attest:   
Brandi L. Smith-Greco, RMC



**Borough of Butler  
Resolution 2025-97**

**Resolution Requesting Approval of items of Revenue and Appropriation  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER:

That the Borough of Butler, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2025, which item available as a revenue in the amount of \$20,935.78:

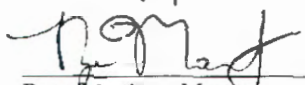
**State of New Jersey  
Solid Waste Administration  
Clean Communities Grant**

BE IT RESOLVED that a like sum of \$20,935.78 be and the same is hereby appropriated under the captions of:

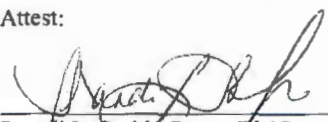
**State of New Jersey  
FY 2025 Clean Communities Grant  
Other Expenses**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services

Adopted: 4/17/2025

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

Attest:

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

BOROUGH OF BUTLER  
RESOLUTION NO. 2025-98  
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 17<sup>th</sup> day of June, 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: Verizon*
- ( ) 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).

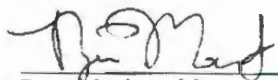
Date: June 17, 2025

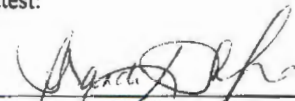
Moved: *Orcutt*  
Absent: *Medir*

Second: *Piccinillo*

Roll Call: *Alm, Guzman, Orcutt, Piccinillo, Verdine*

Attest:

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

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

**BOROUGH OF BUTLER**

**RESOLUTION 2025-99**

**RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL  
(VERIZON NEW JERSEY INC. - PERSONAL PROPERTY TAX)**

**WHEREAS**, a tax appeal has been filed in the Tax Court of New Jersey captioned "Verizon New Jersey, Inc. v. Borough of Butler" challenging the 2011-2025 personal property tax assessments on Verizon properties; and

**WHEREAS**, the Plaintiff and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

**WHEREAS**, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

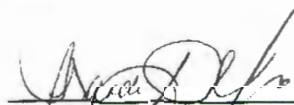
**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of all pending tax appeals captioned "Verizon New Jersey, Inc. v. Borough of Butler"; and be it further,

**RESOLVED** that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

Adopted: June 17, 2025

Attest:

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

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