

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

COUNCIL MEETING
MAY 20, 2025
7:00PM
1

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

ROLL CALL

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

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

APPROVAL OF MINUTES

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

Dinelle Sieradzki - 37 Brook Street - approached and requested financial assistance for the Kinnelon Youth Hockey League. They are creating a spin-off league of ball hockey for younger ages. Both ice hockey and ball hockey leagues are open to Butler, Bloomingdale and Kinnelon residents. Council President Verdonik stated that it should be requested through the Recreation Dept. Ms. Sieradzki said she's concerned because our Rec dept is not willing to advertise or fund because this wasn't created in town. She's trying to get word out that it encompasses all 3 towns. Council President Verdonik said he will clarify everything with the Recreation Dept. Matthew Guilder advised her to e-mail him the information and he will put out a message regarding it as well. Mayor Martinez told her to speak with him privately regarding fundraising options.

Frank Blatterman - 46 Maple Lake Road - he wanted to acknowledge and thank the police. They took a pro-active approach to a non-emergency situation at his home checking on his well-being following an unusual observation at his residence.

John Spadaccini - 29 Manning Ave - he came forward to complain about the deteriorating sidewalks at his home. He has been in touch with BA Matthew Guilder and e-mailed photos. He paid an 8,000 assessment for the work but was told the warranty was only for 2 years. Mr. Guilder consulted with the Engineer and DPW Supervisor - they confirmed the maintenance bond was 2 years, so contractor is no longer responsible. Mr. Spadaccini said he previously had same sidewalk for 35 years with no damage - now completely deteriorated and they should last longer! He said the Borough blamed it on salt. Mr. Spadaccini said he cleans his property immediately after snow and salting. He stated he also noticed a difference in the type of concrete. Stated we should walk the town and you'll see a big difference how some sidewalks have it mixed with stone and some without. Concerned they used defective material. Council President Verdonik said he will research and follow up with him and Mr. Guilder.

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

REPORT OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik stated Stonybrook is getting ready to open for the season. He then reminded council there are no Workshops for the summer months and to please meet with your committees and department heads.

Councilman Guzman reported on the recent Health Dept. inspections that took place. A follow up to the Main/Short/Plane Streets garbage complaint showed big improvements.

Councilwoman Orcutt stated in the Water Dept., routine maintenance continues as needed. Spring hydrant flushing has been completed. Work relocating hydrants on Rt. 23 to accommodate NJDOT project has been completed. Sewer routine maintenance and inspections were performed as necessary. Crews responded to and cleared a sewer back up on Grace Valley Road. DPW personnel will be assisting PRBRSA providing traffic control for inspections and data collection on their manholes under the maintenance contract in place between the Borough and the Sewer Authority.

Councilman Calvi stated in the Road Dept., street sweeping and pothole repairs are underway Borough wide. Crews responded to a late season snow event. A list of roads to be considered for paving has been prepared and selection will be done by roads committee in the coming weeks. Design work is under way for the Hillcrest Ave project covered under the NJDOT.

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Councilman Meier reported in Electric, the annual required dielectric boom testing was completed with all trucks passing. Madison Power and Light had issues with 2 of their trucks so we assisted until they were repaired. He then reported a summary of all other installs, upgrades, services and repairs in our coverage area. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls and customer complaints were responded to promptly.

Councilman Piccirillo stated we had **23** MV accidents, **16** considered reportable with **1** injury. One **DUI** arrest. 176 summonses were issued from 296 stops and 2 arrests for a variety of offenses. 1889 total service calls for the month. Training is ongoing. Butler/Kinnelon Jr. Police Academy is scheduled for the week of July 14th.

Brandi Greco reported on the following:

- Tax Collectors Report-April 2025 - \$1,745,526.17
- Power & Light/Water & Sewer Dept. -April, 2025 - \$1,772,365.11

APPROVAL OF VOUCHERS AND PAYROLL

R 2025-79 Authorization for Payment of **Bms** and Vouchers

Moved: Orcutt Second: Verdonik

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

Voted Nay: None

Absent: None

ORDINANCE(S) FOR INTRODUCTION

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

Public hearing: June 17, 2025

Moved: Orcutt Second: Verdonik

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

Voted Nay: None

Absent: None

RESOLUTION(S)

A. **2025-80** Resolution Authorizing Passage of a Special Consent Agenda *

1. *2025-81 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. *2025-82 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. *2025-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.
4. *2025-84 Resolution Authorizing Advertisement and Receipt of Bids for Purchase of a Street Sweeper
5. *2025-85 Resolution Authorizing Appointment of Cody Neuberger as Ground Hand - Butler Electric

Moved: Piccirillo Second: Guzman

All in favor

B. **2025-86** Resolution Opposing Assembly Bill A-5563

Moved: Guzman Second: Orcutt

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

Voted Nay: None

Abstain: Verdonik

Absent: None

UNFINISHED/NEW BUSINESS

Mayor Martinez stated his wife would like to promote a program where local businesses can hold an event in Butler Park to bring awareness and visibility to their businesses. The first application was received from Kidoodle for June 14th.

Clerk Greco presented a change to our Fire Prevention Non-Life Hazard Registration Fee from \$50 to \$75 on behalf of Mark Lime. This change would put Butler in uniformity with surrounding towns. All agreed. We will introduce an ordinance revision at a future meeting.

Clerk Greco reminded everyone about the Memorial Day Parade. She is waiting on the Bio for the Grand Marshall but all other details have been finalized.

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Matthew Guilder asked if any other thought was given to the summer hours proposal. Council President Verdonik and Councilmen Piccirillo and Calvi said they are not in favor. No further discussion took place.

INVITATION FOR PUBLIC COMMENT

Mayor Martinez opened the meeting to the public.

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

Moved: Orcutt

Second: Piccirillo

All in favor

MOTION TO ADJOURN THE MEETING

Moved: Orcutt

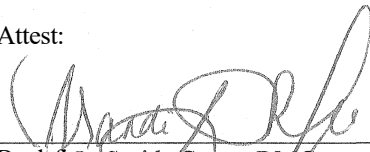
Second: Calvi

All in favor

Adjournment: 7:37 pm


Ryan Martinez, Mayor

Attest:


Brarich L. Smith-Greco, RMC
Adopted: August 18, 2025

May 16, 2025
10:27 AM

BOROUGH OF BUTLER
cash Receipts Totals from 04/01/25 to 04/30/25

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Range: Block: First to Last Range of util Accounts: First to Last
Lot: Range of customers: First to Last
Qual:
Range of codes: First to Last Range of Years: First to 2026 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 04/01/25 to 04/30/25
Range of Sections: First to Last Name to Print: Bill TO
Range of city Ids: First to Last
Range of Spec Tax codes: First to Last 1Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: v Sp Charges: Y Lien: Y Sp Assmnt: Y Water: N sewer: N
voucher Agency: Y Mi SC: Y Electric: N Invoice: Y Animal: Y Misc: Y
Payment Method Includes: cash: Y Check: Y credit: v voucher: N
Range of Installment Due Dates: First to Last
Print only Miscellaneous w/Block/Lot/Qual: N sort Miscellaneous Payments by Block/Lot/Qual/utility Account: N
Print only Miscellaneous w/utility Id: N

		----- Principal -----							
code	Description	count	Arrears/Other	2024	2025	2026	Interest	Total	
001	TAXES	526	0.00	5,477.58	1,552,547.11	0.00	2,101.91	1,560,126.60	
016	YEAR END PENALTY	1	0.00	682.87	0.00	0.00	585.10	1,267.97	
	Tax Payments	527	0.00	6,160.45	1,552,547.11	0.00	2,687.01	1,561,394.57	
612	2ND, 3RD, MANN, SHOR, M	6	3,903.42	0.00	0.00	0.00	140.50	4,043.92	
	Sp Assmnt Payments	6	3,903.42	0.00	0.00	0.00	140.50	4,043.92	
INV	Invoice	2	200.00	0.00	0.00	0.00	0.00	200.00	
	Invoice Payments	2	200.00	0.00	0.00	0.00	0.00	200.00	
CAT	Cat License	19	136.00	0.00	0.00	0.00	0.00	136.00	
DOG	Dog License	54	712.00	0.00	0.00	0.00	0.00	712.00	
	Animal Lie Payments	73	848.00	0.00	0.00	0.00	0.00	848.00	
104	LICENSES - OTHER	9	70.00	0.00	0.00	0.00	0.00	70.00	
107	RAFFLE LICENSE	1	20.00	0.00	0.00	0.00	0.00	20.00	
109	PEDDLERS LICENSE	20	1,000.00	0.00	0.00	0.00	0.00	1,000.00	
128	POLICE REPORTS	12	1,050.00	0.00	0.00	0.00	0.00	1,050.00	
132	GARAGE SALE PERMITS	3	15.00	0.00	0.00	0.00	0.00	15.00	
134	CERTF LISTS-BD OF A	2	30.00	0.00	0.00	0.00	0.00	30.00	
216	PRBRSA OFFICE RENT	2	3,192.00	0.00	0.00	0.00	0.00	3,192.00	
231	SENIOR HOUSING RENT	2	21,089.33	0.00	0.00	0.00	0.00	21,089.33	
336	PRBRSA INTERLOCAL	2	38,016.94	0.00	0.00	0.00	0.00	38,016.94	
500	BUTLER FIRE PREVENT	6	300.00	0.00	0.00	0.00	0.00	300.00	
654	DUE OTHER TRUST	1	10.00	0.00	0.00	0.00	0.00	10.00	
670	MARRIAGE LIC.- STAT	2	50.00	0.00	0.00	0.00	0.00	50.00	
671	MARRIAGE LIC.- BORO	2	6.00	0.00	0.00	0.00	0.00	6.00	
702	ZONING RENT REGISTR	6	550.00	0.00	0.00	0.00	0.00	550.00	
703	CELL TO\ERRENTAL	4	12,773.16	0.00	0.00	0.00	0.00	12,773.16	
704	REGISTRAR FEE	11	140.00	0.00	0.00	0.00	0.00	140.00	
706	MISCELLANEOUS REV	3	79.98	0.00	0.00	0.00	0.00	79.98	
708	zoning officer Rec.	30	3,480.00	0.00	0.00	0.00	0.00	3,480.00	
713	COURT REPORTS	1	9,757.08	0.00	0.00	0.00	0.00	9,757.08	
716	ZONING ABANDONED PR	2	1,000.00	0.00	0.00	0.00	0.00	1,000.00	

May 16, 2025
10:27 AM

BOROUGH OF BUTLER
cash Receipts Totals from 04/01/25 to 04/30/25

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code	Description	Count	Arrears/other	Principal			Interest	Total
				2024	2025	2026		
728	GAS REIMB, - SCHOOL	1	197.20	0.00	0.00	0.00	0.00	197.20
729	GAS REIMB.-TRI-BORO	1	610.16	0.00	0.00	0.00	0.00	610.16
732	JIF REIMBURSEMENT	1	10,305.90	0.00	0.00	0.00	0.00	10,305.90
733	Postage Reimburse.	1	5.54	0.00	0.00	0.00	0.00	5.54
737	LEAD INSPECT.-BORO	2	60.00	0.00	0.00	0.00	0.00	60.00
738	LEAD INPECT.-STATE	2	120.00	0.00	0.00	0.00	0.00	120.00
739	TREE REMOVAL FEES	5	75.00	0.00	0.00	0.00	0.00	75.00
740	CANNIBAS FEE	1	14,833.75	0.00	0.00	0.00	0.00	14,833.75
806	REIMB - POLICE O.T.	2	2,100.00	0.00	0.00	0.00	0.00	2,100.00
808	REIMB - NUTRITION	1	8,500.00	0.00	0.00	0.00	0.00	8,500.00
809	REIMB. - LIBRARY	2	29,382.98	0.00	0.00	0.00	0.00	29,382.98
821	NJPPA REIMBURSEMENT	1	20,219.66	0.00	0.00	0.00	0.00	20,219.66
	Misc Payments	141	179,039.68	0.00	0.00	0.00	0.00	179,039.68

Payments Total:	749	183,991.10	6,160.45	1,552,547.11	0.00	2,827.51	1,745,526.17
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	749	183,991.10	6,160.45	1,552,547.11	0.00	2,827.51	1,745,526.17

Total cash: 14,333.44
Total Check: 1,731,182.73
Total credit: 10.00

Total License Fee: 564.20
Total Dupl. Fee: 0.00
Total Local Pop Fee: 3.00
Total NJ Pop Fee: 27.00
Total NJ Clinic Fee: 9.80
Total NJ Reg Fee: 49.00
Total Late Fee: 195.00

*Respectfully Submitted,
Cora M. Ashley, CR*

DATE: April-25

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

ELECTRIC: 09

Residential	09-08-500-010	\$386,502.31
NSF REVERSALS	09-08-500-010	-\$3,696.33
Commercial	09-08-500-020	\$191,792.79
Flood Lights	09-08-500-030	\$3,658.43
Street Lights	09-08-500-050	\$4,135.69
Interest	09-08-500-070	\$1,757.33
DOOR CHARGE	09-08-500-070	\$1,424.88
RECONNECT CHARGE	09-08-500-070	\$1,820.42
NSF-BANK & BORO FEE	09-08-500-070	\$378.00
INSTALL POLES	09-08-500-076	\$0.00
MISCELLANEOUS	09-08-500-076	\$3,440.00
WORKER'S COMP	09-08-500-076	\$0.00
SOLAR APPLICATION	09-08-500-076	\$0.00
MV DAMAGED POLES	09-08-500-076	\$0.00
CREDIT CARD FEES	09-08-500-076	\$0.00
OVERTIME	09-08-500-076	\$0.00
SEARCHES	09-08-500-076	\$98.00
TEMP SERVICE	09-08-500-076	\$84.00
UNDERGROUND SVC.	09-08-500-076	\$0.00
Sales Tax	09-08-500-080	\$60,802.70
LEAC	09-08-500-100	\$784,346.38
ZEC	09-08-500-105	\$27,640.25
METER DEPOSITS		\$18,380.00
TOTAL ELECTRIC:		\$1,482,564.85

WATER/SEWER: 05

SEWER NSF REVERSAL	01-08-123-010	-\$11.42
SEWER BLDE	01-08-123-070	\$0.00
SEWER INTEREST	01-08-123-138	\$182.24
WATER NSF REVERSAL	05-08-500-010	\$0.00
SEWER	05-08-500-010	\$87,543.69
WATER INTEREST	05-08-500-011	\$205.80
FIRE HYDRANTS	05-08-500-020	\$0.00
BLOOMINGDALE BULK	05-08-500-040	\$34,928.12
MISC BILLED	05-08-500-070	\$0.00
DISCONNECT/DOOR CHARGES	05-08-500-072	\$25.00
NSF-BANK FEES	05-08-500-073	-\$57.09
WATER CONNECTION	05-08-500-100	\$0.00
WATER	05-16-500-010	\$165,358.92
WATER MISCELL.	05-16-500-105	\$0.00
METER DEPOSITS		\$1,625.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$289,800.26

TOTAL RECEIPTS: \$1,772,365.11

Respectfully Submitted,
CORA ASHLEY CTC, UTILITY SUPERVISOR


Prepared by Linda De Cumber

BOROUGH OF BUTLER
RESOLUTION R 2025-79

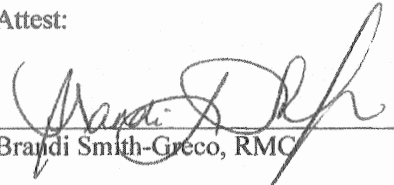
AUTHORIZATION FOR PAYMENT OF BILLS

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: May 10, 2025



May 20, 2025
10:32 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RD Batch Type: C Batch Date: 05/20/25 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

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
25-00579	05/08/25	05/20/25 AAP01 AA PATCH WORKS, INC 1 EMBROIDERED EMBLEM FOR P.DEPT	411.84	311 MECHANIC STREET 5-01-25-240-255	Budget	Aprv	133	1
25-00579	05/08/25	2 SHIPPING	14.27	POLICE Community Policing Oth Supply 5-01-25-240-255	Budget	Aprv	134	1
			426.11					
25-00571	05/06/25	05/20/25 ABA02 ABARB PEST SERVICES 2 APRIL '25 SERVICES-FD	40.00	869 RINGWOOD AVENUE 5-01-26-310-550	Budget	Aprv	125	1
			40.00	B&G Contracted Services				
25-00506	04/23/25	05/20/25 ADV13 ADVANCE AUTO PARTS 1 RX CAR WASH 100 OZ-ALL DEPTS	5.26	1515 NJ-23 5-09-55-501-230	Budget	Aprv	63	1
			5.26	Auto Parts/ Repair 5-01-26-315-270	Budget			2
			5.26	VEH MAINT. Police / Auto Parts 5-01-26-315-230	Budget			3
			1.76	VEH MAINT. Roads / Auto Parts 5-05-55-501-230	Budget			4
25-00506	04/23/25	2 MULTI-VEH TRU ELECT DEPT-#20	101.94	WATER OPER OPS Auto Parts 5-09-55-501-230	Budget	Aprv	64	1
			119.48	Auto Parts/ Repair				
25-00535	05/01/25	05/20/25 AFF03 AFFILIATED TECHNOLOGY SOLUTION 4 MAY BILL	424.19	5-01-31-440-300	Budget	Aprv	99	1
25-00535	05/01/25	5 MAY BILL	181.78	Telephone 5-05-55-500-205	Budget	Aprv	100	1
25-00535	05/01/25	6 MAY BILL	605.98	WATER ADMINISTR Postage & Phone 5-09-55-500-205	Budget	Aprv	101	1
			1,211.95	Postage & Phone				
25-00596	05/09/25	05/20/25 AIR01 AIRGAS USA, LLC 1 rent lg actyl'n/sm propane	28.60	P. O. BOX 734445 5-01-25-265-430	Budget	Aprv	168	1
25-00596	05/09/25	2 RENT LG ACETYLENE/LG OXYGEN	28.60	FIRE Maintenance and Repairs 5-01-26-290-640	Budget	Aprv	169	1
25-00596	05/09/25	3 RENT LARGE ARGON	9.90	STREETS & ROADS Rental 5-09-55-501-465	Budget	Aprv	170	1
25-00596	05/09/25	4 LG NTRGN/SM ARGN/SM PROPANE	48.40	Rental & Easements 5-09-55-501-550	Budget	Aprv	171	1
			115.50	Sub Station Maintenance				
25-00603	05/12/25	05/20/25 ALL02 ALLIED OIL COMPANY 4 FUEL SRVC-RDS/PD	3,808.65	P.O. BOX 392 5-01-31-460-315	Budget	Aprv	182	1
25-00603	05/12/25	5 MTHLY FUEL SRVC-APRIL '25-ELEC	200.45	Gasoline 5-09-55-500-315	Budget	Aprv	183	1

May 20, 2025
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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
25-00603	05/12/25	6 FUEL SRVC-TRIBORO	360.89	Gasoline & Diesel Z-01-55-900-850	Budget	Aprv	184	1
25-00603	05/12/25	7 FUEL SRVC-BD OF ED	227.05	School Gas Reimbursement Z-01-55-900-850	Budget	Aprv	185	1
			4,597.04					
24-01302	11/15/24	1 ITEM #LB-800A-SUBMRSBLE PUMP	650.00	770 ROUTE 23 4-01-28-370-450	Budget	Aprv	1	1
			650.00	Other Capital Equipment				
25-00638	05/16/25	1 GLOVES/LARGE/XLARGE-ELEC	2,112.00	PO BOX 11407 5-09-55-501-420	Budget	Aprv	224	1
			2,112.00	Safety Equipment				
25-00549	05/05/25	1 FAST CHARGER ADAPER-BH	11.99	PO BOX 035184 5-01-26-310-575	Budget	Aprv	115	1
25-00549	05/05/25	2 GALLON OF TRASH BAGS-C.COMMUNT	42.74	B&G IT Contracts and Services 5-02-55-710-001	Budget	Aprv	116	1
			54.73	CLEAN COMMUNITIES				
25-00570	05/06/25	1 ENGINEERING FEES-APRIL '25	2,225.80	ASSOCIATES, INC 5-05-55-500-575	Budget	Aprv	124	1
			2,225.80	WATER ADMINISTR ENGINEERING FEES				
25-00292	02/10/25	1 6000 FT W4 WIRE	4,620.00	PO BOX 842584 5-09-55-501-450	Budget	Aprv	27	1
			4,620.00	Wire				
25-00040	04/30/25	4 MTHLY REASSESSMENT FEES-#4	2,900.00	C/O TERESA SHERMAN 5-01-20-152-200	Budget	Aprv	10	1
			2,900.00	TAX ASSESSOR REVALUATION EXPENSES				
25-00521	04/25/25	1 #10 REG ENV 24 WHITE GUM FLAPS	115.66	33 FAIRFIELD PLACE 5-09-55-500-525	Budget	Aprv	87	1
			57.83	Printing 5-01-20-100-525	Budget			2
			57.83	A&E Printing 5-05-55-500-525	Budget			3
			57.83	WATER ADMINISTR Printing 5-01-27-330-525	Budget			4
			289.15	HEALTH Printing				
25-00601	05/12/25	4 MTHLY SERVICES-RECUR-APRIL	444.61	ATLANTIC TOMORROWS OFFICE 5-01-20-100-430	Budget	Aprv	179	1

May 20, 2025
10:32 AM

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
25-00601	05/12/25	5 MTHLY SERVICES-RECUR-APRIL	222.30	A&E Maintenance and Repairs 5-05-55-500-430	Budget	Aprv	180	1
25-00601	05/12/25	6 MTHLY SERVICES-RECUR-APRIL	444.60	WATER ADMINISTR Maintenance and Repairs 5-09-55-500-430	Budget	Aprv	181	1
			1,111.51	Maintenance and Repairs				
25-00544	05/05/25	2 RECYCLE/DISPOSAL-APRIL SRVCS	3,172.14	101 7TH STREET 5-01-26-305-341	Budget	Aprv	108	1
			3,172.14	G&T RECYCLING/ YARD WASTE				
25-00546	05/05/25	4 MTHLY CHARGES-RECUR-APRIL BILL	403.08	PO Box 182576 5-09-55-500-205	Budget	Aprv	110	1
25-00546	05/05/25	5 MTHLY CHARGES-RECUR-APRIL BILL	201.54	Postage & Phone 5-01-31-440-300	Budget	Aprv	111	1
25-00546	05/05/25	6 MTHLY CHARGES-RECUR-APRIL BILL	67.17	Telephone 5-05-55-500-205	Budget	Aprv	112	1
			671.79	WATER ADMINISTR Postage & Phone				
25-00577	05/08/25	1 Exam Reimbursement	50.00	242 ROCK ROAD 5-01-20-130-610	Budget	Aprv	132	1
			50.00	FINANCE Education and Training				
25-00046	04/22/25	2 '25 QTRLY FIRE OFFICIAL-QTR 2	4,590.00	101 HAMBURG TURNPIKE 5-01-42-825-200	Budget	Aprv	11	1
25-00047	04/22/25	2 '25 QTRLY ANIMAL CONTROL-QTR 2	7,157.50	BLOOMINGDALE FIRE OFFICIAL INTERLOCAL 5-01-27-340-650	Budget	Aprv	12	1
25-00048	04/22/25	2 '25 CONSTRUCTION DEPT SRVCS-Q2	27,378.75	Animal Control Expenses 5-01-42-800-200	Budget	Aprv	13	1
25-00315	04/22/25	2 '25 RECYCLING SERVICES-QTR2	79,050.00	BLOOMINGDALE CONST. INTERLOCAL OE 5-01-26-305-341	Budget	Aprv	28	1
25-00316	04/22/25	2 '25 VEGETATIVE WASTE SRVCS-Q2	28,050.00	G&T RECYCLING/ YARD WASTE 5-01-26-305-340	Budget	Aprv	29	1
25-00317	04/22/25	2 '25 SOLID WASTE SRVCS-QTR2	102,000.00	G&T Garbage Removal 5-01-26-305-340	Budget	Aprv	30	1
			248,226.25	G&T Garbage Removal				
25-00568	05/06/25	1 Mastering MV Law 5/19-Parak	195.00	TRAINING GROUP 5-01-25-240-610	Budget	Aprv	122	1
			195.00	POLICE Education and Training				
25-00567	05/06/25	3 ELECTRIC BILLING FOR MAY '25	6,245.12	5-01-31-430-305	Budget	Aprv	120	1
25-00567	05/06/25	4 ELECTRIC BILLING FOR MAY '25	9,968.80	Electric 5-05-55-500-350	Budget	Aprv	121	1
			16,213.92	WATER ADMINISTR ELECTRIC				

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25-00612	05/13/25	05/20/25 BPE01 BP ENERGY 2 WIRED***SERVICES-APRIL '25	249,747.14 <u>249,747.14</u>	201 HELIOS WAY 5-09-55-504-200 Purchased Power	Budget	Aprv	196	1
25-00006	04/22/25	05/20/25 BUT04 BUTLER SCHOOL BOARD 4 SCHOOL TAX LEVY DUE 05/21/25	1,630,116.00 <u>1,630,116.00</u>	BARTHOLDI AVENUE Z-01-55-900-210 School Taxes Payable	Budget	Aprv	3	1
25-00009	04/22/25	05/20/25 BUT05 BUTLER PUBLIC LIBRARY 2 LIBRARY-QTRLY LIABILITY TAX	117,721.81 <u>117,721.81</u>	ONE ACE ROAD 5-01-29-390-650 Library Operations	Budget	Aprv	5	1
25-00446	05/01/25	05/20/25 CAB01 CABLEVISION / OPTIMUM 4 07870-397169-01-4-FD-MAY'25	8.58 <u>8.58</u>	PO BOX 70340 5-01-25-265-205 FIRE Phone	Budget	Aprv	40	1
25-00547	05/05/25	05/20/25 CAB06 CABLEVISION / OPTIMUM 2 07870-711010-02-5-MAY '25 PD	192.71 <u>192.71</u>	PO BOX 70340 5-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	113	1
25-00587	05/09/25	05/20/25 CAR19 CARUS LLC 1 627 1b DRUM	5,530.14	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	156	1
25-00587	05/09/25	2 FREIGHT	752.94 <u>6,283.08</u>	5-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	157	1
25-00527	04/30/25	05/20/25 CER01 CERTIFIED SPEEDOMETER SERV INC 1 Calibration 39,31,35,38,37	275.00 <u>275.00</u>	9 JAY STREET 5-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs	Budget	Aprv	92	1
25-00537	05/02/25	05/20/25 COM17 COMPUTER SQUARE, INC. 1 Annual Maint.from 1/25-4/25	705.21 <u>705.21</u>	330 MAC LANE 5-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	102	1
25-00572	05/06/25	05/20/25 CON29 CONSTELLATION ENERGY 2 APRIL '25 SERVICES***WIRED***	126,127.36 <u>126,127.36</u>	GENERATION, LLC 5-09-55-504-200 Purchased Power	Budget	Aprv	126	1
25-00625	05/15/25	05/20/25 CUL04 CULVER COMPANY 1 SAFETY COMIC BOOKS	322.00	104 BRIDGE ROAD 5-09-55-501-625 Books and Periodicals	Budget	Aprv	210	1
25-00625	05/16/25	2 SHIPPING FEE	34.89	5-09-55-501-625	Budget	Aprv	211	1

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			<u>356.89</u>	Books and Periodicals				
25-00523	05/20/25 04/28/25	DEC10 JAKE DECKER 1 '25 REIMB SUPPLIES	21.68	5-09-55-501-250 Distribution Supplies	Budget	Aprv	89	1
25-00610	05/13/25	2 CELL PHONE REIMBURSEMENT	50.00	5-09-55-500-205 Postage & Phone	Budget	Aprv	194	1
			<u>71.68</u>					
25-00463	05/20/25 04/03/25	DEL17 DELUXE 1 DEPOSIT TICKET BOOKS	98.32	LOCKBOX 229 5-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	41	1
			<u>98.32</u>					
25-00627	05/20/25 05/15/25	DEP01 DEPOSITORY TRUST COMPANY 1 BOND PRINCIPAL	511,000.00	5-01-45-920-650 Bond Principal	Budget	Aprv	212	1
25-00628	05/15/25	1 BOND INTEREST	12,810.00	5-01-45-930-650 Bond Interest	Budget	Aprv	213	1
			<u>523,810.00</u>					
25-00505	05/20/25 04/24/25	DEV02 DR. PHILLIP DEVADAN 1 VFC CLINIC -4/15/25-1 HOUR SRV	150.00	5 TRAIL WEST 5-01-27-330-650 HEALTH Other Professional Services	Budget	Aprv	62	1
			<u>150.00</u>					
25-00650	05/20/25 05/20/25	DMC01 DMC ASSOCIATES, INC. 1 HILLCREST AVE-LAND SURVEYING	5,200.00	6 CAREY AVENUE 5-01-20-165-510 ENGINEERING SERVICES	Budget	Aprv	243	1
			<u>5,200.00</u>					
25-00508	05/20/25 04/23/25	DOV02 DOVER BRAKE & CLUTCH CO, INC 1 MAP GAS/PIPE COUPLING-ELEC #29	259.29	15 WELDON ROAD 5-09-55-501-230 Auto Parts/ Repair	Budget	Aprv	66	1
			<u>259.29</u>					
25-00645	05/20/25 05/19/25	EDM01 EDMUNDS & ASSOCIATES, INC. 1 HOSTING LEVEL 1 FOR BH/ELEC	1,333.34	301 A TILTON ROAD 5-01-26-310-575 B&G IT Contracts and Services	Budget	Aprv	237	1
			1,333.33	5-09-55-500-675 IT Contracts and Services	Budget			2
			<u>2,666.67</u>					
25-00622	05/20/25 05/15/25	EDM02 EDM INTERNATIONAL, INC 1 AP30-CF/CR-ANN'L RENEWAL	580.00	ATTN: ACCOUNTS PAYABLE 5-09-55-501-550 Sub Station Maintenance	Budget	Aprv	209	1
			<u>580.00</u>					
25-00644	05/20/25 05/19/25	ETD01 ETD DISCOUNT TIRE CENTER 1 POLICE CAR REPAIRS	450.49	375 SOUTH DEAN ST 5-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs	Budget	Aprv	236	1

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PO #	Enc Date	Item	Description			Description				
				450.49						
25-00583	05/08/25	2	05/20/25 EUR01 EUROPEAN T.M. CORPORATION APRIL '25 SRVCS	200.00	CLEANING SERVICE	5-01-29-391-630	Budget	Aprv	148	1
				200.00	MUSEUM Cleaning and Facility Maintena					
25-00390	04/23/25	1	05/20/25 FAL02 FALCON AUTO PARTS INC STARTER/CORE DEPOSIT-ELEC #34	171.81	5715 BERKSHIRE VALLEY RD	5-09-55-501-230	Budget	Aprv	33	1
25-00390	04/23/25	2	LUCAS RED-TACKY GRS-ALL DEPTS	31.47	Auto Parts/ Repair	5-09-55-501-230	Budget	Aprv	34	1
				31.47	Auto Parts/ Repair	5-01-26-315-270	Budget			2
				31.47	VEH MAINT. Police / Auto Parts	5-01-26-315-230	Budget			3
				10.49	VEH MAINT. Roads / Auto Parts	5-05-55-501-230	Budget			4
25-00390	04/23/25	3	BRKE PRTS CLNR/W/WSH FLUID-ALL	173.60	WATER OPER OPS Auto Parts	5-09-55-501-230	Budget	Aprv	35	1
				173.60	Auto Parts/ Repair	5-01-26-315-270	Budget			2
				173.60	VEH MAINT. Police / Auto Parts	5-01-26-315-230	Budget			3
				57.88	VEH MAINT. Roads / Auto Parts	5-05-55-501-230	Budget			4
25-00390	04/23/25	4	BRAKE PADS/FRONT BRK RTR-PD	277.97	WATER OPER OPS Auto Parts	5-01-26-315-270	Budget	Aprv	36	1
				1,133.36	VEH MAINT. Police / Auto Parts					
25-00514	04/23/25	1	05/20/25 FIR16 FIRE & SAFETY SERVICES, LTD REPAIR ENGINE FOR FD TRUCK	575.00	200 RYAN STREET	5-01-25-265-430	Budget	Aprv	75	1
				575.00	FIRE Maintenance and Repairs					
25-00593	05/09/25	1	05/20/25 FOGARTY JEFFREY FOGARTY OVERPAYMENT OF FINAL BILL	277.50	711 MACOPIN RD	Z-09-55-900-500	Budget	Aprv	165	1
25-00593	05/09/25	2	OVERPAYMENT OF WATER/SEWER	4.55	Electric Rent Overpayment Pay	Z-05-55-900-700	Budget	Aprv	166	1
25-00593	05/09/25	3	OVERPAYMENT OF WATER/SEWER	36.11	Water Rent Overpayment Payable	Z-05-55-900-700	Budget	Aprv	167	1
				318.16	Water Rent Overpayment Payable					
25-00500	04/22/25	1	05/20/25 FRA01 SHAWN FRAWLEY '25 EYECARE REIMBURSEMENT	209.00	14 ELLA STREET	5-09-55-507-900	Budget	Aprv	56	1
				209.00	ELECTRIC GROUP HEALTH INS					
25-00609	05/13/25	1	05/20/25 GAN03 GANNETT NEW YORK/NEW JERSEY APRIL BILLING PD-11168491	13.02	LOCALIQ	5-01-20-120-520	Budget	Aprv	190	1
					CLERK Advertising					

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25-00609	05/13/25	2 APRIL BILLING PD-11245280	19.36	5-01-20-120-520 CLERK Advertising	Budget	Aprv	191	1
25-00609	05/13/25	3 APRIL BILLING PD-11258188	8.06	5-01-20-120-520 CLERK Advertising	Budget	Aprv	192	1
25-00609	05/13/25	4 APRIL BILLING PD-11258283	7.44	5-01-20-120-520 CLERK Advertising	Budget	Aprv	193	1
			<u>47.88</u>					
25-00007	05/20/25 04/22/25	GEN08 GENESIS CLEANING SERVICES LLC 15 MTHLY CLEANING-MAY '25	2,845.00	243 SECOND STREET 5-09-55-500-630 Cleaning & Facility Maintenance	Budget	Aprv	4	1
			<u>2,845.00</u>					
25-00611	05/20/25 05/13/25	GRE10 BRANDI GRECO 1 MILEAGE	175.00	12 ORCHARD ROAD 5-01-20-120-615 CLERK Travel	Budget	Aprv	195	1
			<u>175.00</u>					
25-00496	05/20/25 04/21/25	GTBM GOLD TYPE BUSINESS MACHINES 1 S. AWARENESS EQUIP & ACCRIES	4,800.00	351 PATERSON AVENUE 5-01-25-240-640 Police E-Ticket	Budget	Aprv	50	1
			<u>4,800.00</u>					
25-00580	05/20/25 05/08/25	HAL07 HALAS LANDSCAPE CONTRACTORS IN 4 MTHLY PROP MAINT FEES-1 OF 10	771.40	79 FISK ROAD 5-09-55-500-550 Other Professional Fees	Budget	Aprv	135	1
25-00580	05/08/25	5 MTHLY PROP MAINT FEES-1 OF 10	385.70	5-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	136	1
25-00580	05/08/25	6 MTHLY PROP MAINT FEES-1 OF 10	2,699.90	5-01-26-310-550 B&G Contracted Services	Budget	Aprv	137	1
25-00580	05/08/25	7 MTHLY PROPERTY MAINT 2 OF 10	771.40	5-09-55-500-550 Other Professional Fees	Budget	Aprv	138	1
25-00580	05/08/25	8 MTHLY PROP MAINT FEES-2 OF 10	385.70	5-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	139	1
25-00580	05/08/25	9 MTHLY PROP MAINT FEES-2 OF 10	2,699.90	5-09-55-500-550 Other Professional Fees	Budget	Aprv	140	1
25-00580	05/08/25	10 MTHLY PROPERTY MAINT 3 OF 10	771.40	5-09-55-500-550 Other Professional Fees	Budget	Aprv	141	1
25-00580	05/08/25	11 MTHLY PROP MAINT FEES-3 OF 10	385.70	5-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	142	1
25-00580	05/08/25	12 MTHLY PROPERTY MAINT 3 OF 10	2,699.90	5-01-26-310-550 B&G Contracted Services	Budget	Aprv	143	1
25-00581	05/08/25	2 STNYBK MTHLY POOL SRVC-1 OF 10	1,100.00	5-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	144	1
25-00581	05/08/25	3 STNYBK MTHLY POOL SRVC-2 OF 10	1,100.00	5-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	145	1
25-00581	05/08/25	4 STNYBK MTHLY POOL SRVC-3 OF 10	1,100.00	5-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	146	1
			<u>14,871.00</u>					
25-00471	05/20/25 04/08/25	HAM02 HAMBURG SUPPLY CO, INC 1 12" SDR 35	1,368.00	PO BOX 217 C-04-55-218-550	Budget	Aprv	45	1

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25-00471	04/08/25	2 DELIVERY	20.00	ORD:2021-8:PURCHASE ROAD EQUIP - FUNDED C-04-55-218-550	Budget	Aprv	46	1
			<u>1,388.00</u>	ORD:2021-8:PURCHASE ROAD EQUIP - FUNDED				
25-00525	04/28/25	1 Rubber glove/sleeve testing	1,541.40	26 EASTMANS ROAD 5-09-55-501-420 Safety Equipment	Budget	Aprv	91	1
			<u>1,541.40</u>					
25-00501	04/22/25	1 94E SERVICE BOX DOMESTIC-WATER	1,468.00	PO BOX 28330 5-05-55-501-650 WATER OPS DISTRIBUTION MAINT & REPAIRS	Budget	Aprv	57	1
			<u>1,468.00</u>					
25-00541	05/02/25	1 retirement plaque Tim Siek	164.52	1875 ROUTE 23 5-09-55-501-201 Plant Supplies	Budget	Aprv	105	1
			<u>164.52</u>					
25-00620	05/13/25	2 B&G SUPPLIES	44.68	DEPT 32-2014851178 5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	208	1
			<u>44.68</u>					
25-00185	04/28/25	5 *DENTAL*40/40/20-WIRED-MAY'25	532.40	153 BAUER DRIVE 5-01-23-220-900 Group Health Insurance	Budget	Aprv	19	1
			532.40	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			2
			266.20	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			3
			<u>1,331.00</u>					
25-00434	03/25/25	1 FIRE PUMP TEST-FD	1,600.00	16140 N ARROWHEAD FOUNTAINS 5-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	38	1
25-00434	03/25/25	2 SURCHARGE	40.00	5-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	39	1
25-00503	04/22/25	1 ANN'L LADDER TESTING/HEAT SNSR	4,553.05	5-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	59	1
			<u>6,193.05</u>					
25-00502	04/22/25	1 WORKBOOTS/CLOTHING-M. GRECO	143.98	1477 ROUTE 23 SOUTH 5-05-55-501-635 Uniform Reimbursements	Budget	Aprv	58	1
			<u>143.98</u>					
25-00511	04/23/25	1 SEC AWARENESS TRAINING SUBSCRIP	425.95	PO BOX 734977 5-09-55-500-675 IT Contracts and Services	Budget	Aprv	71	1
			319.46	5-01-26-310-575	Budget			2

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				B&G IT Contracts and Services				
			266.22	5-01-25-240-405	Budget			3
				POLICE IT Contracts and Services				
			53.25	5-05-55-500-675	Budget			4
				WATER ADMINSTR IT Contracts & Services				
			1,064.88					
	05/20/25	KOCH3005 KOCH 33 SPECIALIZED UPFITTERS		3810 HECKTOWN ROAD				
25-00246	02/05/25	1 FORD 2025 PD INTERCEPTOR CRNFD	8,000.00	C-04-55-407-550	Budget	Aprv	25	1
				ORD:2024-07:PURCHASE POLICE EQUIP.-FUND				
25-00246	02/05/25	2 FORD 2025 PD INTERCEPTOR CRNFD	36,035.00	4-01-25-240-410	Budget	Aprv	26	1
				Automobiles				
			44,035.00					
	05/20/25	LAN01 JAMES P. LAMPMANN		145 BELLEVIEW AVE				
25-00543	05/05/25	1 '25 EYECARE REIMBURSEMENT	400.00	5-01-23-220-900	Budget	Aprv	107	1
				Group Health Insurance				
			400.00					
	05/20/25	LAN01 LANGUAGE LINE SERVICES		P. O. BOX 202564				
25-00569	05/06/25	2 TRANSLATION SRVCS #9020110053	45.10	5-01-25-240-550	Budget	Aprv	123	1
				POLICE Other Professional Fees				
			45.10					
	05/20/25	LEWENVIR LEW ENVIRONMENTAL SERVICES		181 US HWY 46				
25-00469	04/04/25	1 MAILERS TO LAND LORD-NJ LEAD	277.20	5-01-21-185-210	Budget	Aprv	44	1
				ZONING Other Expenses				
			277.20					
	05/20/25	LIP02 BRIANNE LIPINSKI		150 OLD RIDGE RD				
25-00499	04/22/25	1 REIMB FOR NOTARY STAMP	69.33	5-01-20-100-550	Budget	Aprv	55	1
				A&E Other Professional Fees				
			69.33					
	05/20/25	LOR07 LORCO PETROLEUM SERVICES		450 SOUTH FRONT STREET				
25-00642	05/19/25	1 USED OIL/WATER REMOVAL-ALL DPT	75.00	5-09-55-501-230	Budget	Aprv	229	1
				Auto Parts/ Repair				
			75.00	5-01-26-315-270	Budget			2
				VEH MAINT. Police / Auto Parts				
			75.00	5-01-26-315-230	Budget			3
				VEH MAINT. Roads / Auto Parts				
			25.00	5-05-55-501-230	Budget			4
				WATER OPER OPS Auto Parts				
			250.00					
	05/20/25	LOW04 LOWE'S		P. O. BOX 669821				
25-00619	05/13/25	3 VARIOUS SUPPLIES	39.34	5-01-26-290-650	Budget	Aprv	206	1
				STREETS & ROADS Road Repair Materials				
25-00619	05/13/25	4 VARIOUS SUPPLIES	229.16	5-01-26-310-430	Budget	Aprv	207	1
				B&G Facility Maint & Repairs				
			268.50					

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25-00585	05/09/25	05/20/25 MAR02 MURPHY MCKEON, PC 4 '25 RETAINER FEES	1,458.32	901 ROUTE 23 SOUTH 5-01-20-155-500 LEGAL SERVICES	Budget	Aprv	150	1
25-00585	05/09/25	5 LEGAL SRVCS	345.00	5-01-20-155-500 LEGAL SERVICES	Budget	Aprv	151	1
25-00585	05/09/25	6 '25 RETAINER FEES	833.34	5-05-55-500-500 WATER ADMINISTR Legal Fees	Budget	Aprv	152	1
25-00585	05/09/25	7 '25 RETAINER FEES	1,875.01	5-09-55-500-500 Legal Fees	Budget	Aprv	153	1
			<u>4,511.67</u>					
25-00592	05/09/25	05/20/25 MCCLURE JASON MCCLURE 1 REFUND ON TAXES-'24	1,317.55	322 CAMBRIDGE DRIVE Z-01-55-900-215 Tax Overpayments Payable	Budget	Aprv	163	1
25-00592	05/09/25	2 REFUND ON TAXES-'25-1ST-2ND QT	4,167.50	Z-01-55-900-215 Tax Overpayments Payable	Budget	Aprv	164	1
			<u>5,485.05</u>					
25-00647	05/20/25	05/20/25 MOL04 JACQUELINE MOLINA 1 GCADA GRANT COORDINATOR-5/1/25	32.58	33 CHELSEA DRIVE 5-01-25-240-255 POLICE Community Policing Oth Supply	Budget	Aprv	238	1
25-00647	05/20/25	2 GCADA GRANT COORDINATOR-5/1/25	130.35	G-02-55-100-200 MUNICIPAL ALLIANCE GRANT - 2024	Budget	Aprv	239	1
			<u>162.93</u>					
25-00615	05/13/25	05/20/25 MOR04 MORRIS COUNTY MUNICIPAL 2 CONSUMPTION/TIPPING FEES-APRIL	32,645.05	UTILITIES AUTHORITY 5-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	200	1
			<u>32,645.05</u>					
25-00003	04/28/25	05/20/25 MUN14 MUNICIPAL CAPITAL 4 CONTRACT #40108342-PMT #32	88.04	PO BOX 458 5-01-25-240-201 POLICE Office Supplies	Budget	Aprv	2	1
25-00538	05/02/25	2 CONTRACTED-#40064193-PMT #50	99.52	5-09-55-500-201 Office Supplies	Budget	Aprv	103	1
			<u>187.56</u>					
25-00522	04/25/25	05/20/25 NAT01 JOSEPH E. NATALE 1 '25 EYECARE REIMBURSEMENT	400.00	38 HAMBURG TPKE 5-01-23-220-900 Group Health Insurance	Budget	Aprv	88	1
			<u>400.00</u>					
25-00573	05/07/25	05/20/25 NAT04 NATIONAL ASSOC OF TOWN WATCH 1 NATIONAL NIGHT OUT FOR PD-AUG	1,638.33	MEMBERSHIP DIVISION 5-09-55-505-550 Other Professional Fees	Budget	Aprv	127	1
			<u>1,638.33</u>					
25-00613	05/13/25	05/20/25 NIS01 NISIVOCIA & COMPANY LLP 2 PROF SERVICES THROUGH APRIL '25	5,460.00	CERTIFIED PUBLIC ACCTS 5-09-55-500-505 Auditing Fees	Budget	Aprv	197	1
			<u>5,460.00</u>					

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25-00608	05/13/25	05/20/25 NIS02 NISC - NATIONAL INFORMATION 3 APRIL 2025 RECURRING INVOICE	10,410.59	SOLUTIONS COOPERATIVE 5-09-55-500-530	Budget	Aprv	188	1
25-00608	05/13/25	4 APRIL 2025 MISC	5,415.54	NISC MAINTENANCE 5-09-55-500-535	Budget	Aprv	189	1
			15,826.13	NISC FEES				
25-00604	05/12/25	05/20/25 NJD01 NJ STATE DEPT OF HEALTH 2 MTHLY ANIMAL LIC FEE	85.80	VETERINARY PUBLIC HEALTH T-12-55-340-205	Budget	Aprv	186	1
			85.80	Due to State of NJ Dog Fees				
25-00515	04/23/25	05/20/25 NJF03 NJFE 1 COAT REPAIRS FOR CHRIS-FD	275.00	NEW JERSEY FIRE EQUIPMENT CO. 5-01-25-265-430	Budget	Aprv	76	1
25-00534	05/01/25	1 HYDRO-TEST OF SCBA CYLINDER-FD	61.20	FIRE Maintenance and Repairs 5-01-25-265-430	Budget	Aprv	98	1
25-00598	05/09/25	1 SCBA BOTTLES FOR FD	4,393.32	FIRE Maintenance and Repairs 5-01-25-265-250	Budget	Aprv	178	1
			4,729.52	FIRE Other Supplies				
25-00529	04/30/25	05/20/25 NJS01 NJ STATE ASSN OF CHIEFS OF POL 1 Program Fee 2025	1,667.00	751 ROUTE 73 NORTH 5-01-25-240-550	Budget	Aprv	93	1
			1,667.00	POLICE Other Professional Fees				
25-00520	04/24/25	05/20/25 NOR31 NORTHEAST COMMUNICATIONS, INC 1 AUDIO REPAIRS FOR FD	1,430.50	244 EAST UNION TURNPIKE 5-01-25-265-430	Budget	Aprv	86	1
			1,430.50	FIRE Maintenance and Repairs				
25-00590	05/09/25	05/20/25 NYN01 NY-NJ TRAILER SUPPLY 1 AUTO PARTS FOR ELEC-SOCKET	20.94	1401 ROUTE 23 SOUTH 5-09-55-501-230	Budget	Aprv	159	1
25-00590	05/09/25	2 ADAPT-7RV TRLR TO 7HD CAR/PIN	51.26	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	160	1
25-00590	05/09/25	3 RUBBER-BUMPER-PIN-STRAP	184.94	Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	161	1
			257.14	Auto Parts/ Repair				
25-00513	04/23/25	05/20/25 NYS01 N.Y. S&W RAILWAY CORPORATION 1 ANNL FEES-LIC -NJ221	859.53	1 RAILROAD AVENUE 5-05-55-500-620	Budget	Aprv	73	1
25-00513	04/23/25	2 ANNL FEES-LIC -NJ5330	1,324.20	WATER ADMINISTR Prof. Licences & Dues 5-05-55-500-550	Budget	Aprv	74	1
			2,183.73	WATER ADMINISTR Other Professional Fees				
25-00614	05/13/25	05/20/25 OGUSS ETHAN & HEATHER OGUSS 1 TAX 2024 REFUND-12/17/24	587.37	14 STONYBROOK CT Z-01-55-900-215	Budget	Aprv	198	1
25-00614	05/13/25	2 TAX REFUND FOR 2025 1ST&2ND QT	7,994.00	Tax Overpayments Payable Z-01-55-900-215	Budget	Aprv	199	1
				Tax Overpayments Payable				

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PO #	Enc Date	Item	Description		Description					
				8,581.37						
25-00545	05/05/25	05/20/25 ONE03	ONE CALL CONCEPTS, INC		7223 PARKWAY DRIVE					
		2	'25 REGULAR LOCATES**APR SRVCS	437.00	5-09-55-501-430	Budget	Aprv	109	1	
				437.00	Maintenance and Repairs					
25-00516	04/23/25	05/20/25 PAC03	PACE ANALYTICAL SERVICES LLC		P.O. BOX 684056					
		1	WATER SAMPLING-257110375	223.00	5-05-55-501-560	Budget	Aprv	77	1	
					WATER OPER OPS WATER SAMPLING/ TESTING					
25-00516	04/23/25	2	WASTEWATER-257110209	65.00	5-05-55-501-570	Budget	Aprv	78	1	
					WATER OPER OPS DEP COMPLIANCE					
25-00516	04/24/25	3	DRINKING WATER/-257111070	226.00	5-05-55-501-560	Budget	Aprv	79	1	
				514.00	WATER OPER OPS WATER SAMPLING/ TESTING					
25-00494	04/21/25	05/20/25 PAS04	PASSAIC COUNTY POLICE ACADEMY		214 OLDHAM RD					
		1	Comm. Truck Enfor-Ciccone	70.00	5-01-25-240-610	Budget	Aprv	49	1	
				70.00	POLICE Education and Training					
25-00020	04/23/25	05/20/25 PER09	SILVER SKY		DEPT 106071					
		4	***MTHLY SERVICING**APRIL BILL	1,267.96	5-01-25-240-405	Budget	Aprv	6	1	
				1,141.16	POLICE IT Contracts and Services					
				126.80	5-09-55-500-675	Budget			2	
				2,535.92	IT Contracts and Services					
					5-05-55-500-675	Budget				3
					WATER ADMINISTR IT Contracts & Services					
25-00488	04/14/25	05/20/25 PIERCETH	THOMAS PIERCE		6 CHRISTINE CT					
		1	OVERPAYMENT WATER-103054	511.50	Z-05-55-900-700	Budget	Aprv	48	1	
				511.50	Water Rent Overpayment Payable					
25-00574	05/08/25	05/20/25 PIT01	PITNEY BOWES INC.		PO BOX 981039					
		1	POSTAGE REFILL FEE-FEB-APRIL	96.00	5-09-55-500-430	Budget	Aprv	128	1	
				96.00	Maintenance and Repairs					
25-00498	04/22/25	05/20/25 PJM02	PJM INTERCONNECTION, LLC		955 JEFFERSON AVE					
		1	*****WIRED*****04/01-04/09/25	36,282.98	5-09-55-504-200	Budget	Aprv	51	1	
					Purchased Power					
25-00498	04/22/25	2	*****WIRED*****04/01-04/16/25	46,967.47	5-09-55-504-200	Budget	Aprv	52	1	
					Purchased Power					
25-00498	04/30/25	3	*****WIRED*****04/01-04/23/25	46,700.95	5-09-55-504-200	Budget	Aprv	53	1	
					Purchased Power					
25-00498	05/08/25	4	*****WIRED*****04/01-04/30/25	138,237.55	5-09-55-504-200	Budget	Aprv	54	1	
					Purchased Power					
25-00618	05/13/25	2	WIRED****05-01 TO 05-07-25	25,366.78	5-09-55-504-200	Budget	Aprv	205	1	
				293,555.73	Purchased Power					

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PO #	Enc Date	Item Description							
25-00507	04/23/25	05/20/25 PRE13 PRECISION CHRY, JEEP, DODGE, RAM 1 ENGINE FILTER-ELEC DEPT	96.48	1341 ROUTE 23 SOUTH	5-09-55-501-230	Budget	Aprv	65	1
25-00532	05/01/25	1 BOTTLE OF COOLA-REPAIRS FOR PD	127.20	Auto Parts/ Repair	5-01-26-315-270	Budget	Aprv	97	1
			223.68	VEH MAINT. Police / Auto Parts					
25-00032	04/28/25	05/20/25 PRU01 PRUDENTIAL GROUP LIFE 4 FIREMAN LIFE PREMIUMS-MAY '25	2,165.97	REF# 14714	5-01-23-212-915	Budget	Aprv	7	1
			2,165.97	Fireman's					
25-00616	05/13/25	05/20/25 PUB02 PUBLIC POWER ASSOC OF NJ 2 '25 PURCHASED POWER-APRIL	46,833.30		5-09-55-504-200	Budget	Aprv	201	1
			46,833.30	Purchased Power					
25-00617	05/13/25	05/20/25 PUB03 PSE&G CO 4 APRIL '25 SRVCS	5,197.85	P O BOX 14444	5-01-31-446-330	Budget	Aprv	202	1
25-00617	05/13/25	5 APRIL '25 SRVCS	1,947.69	Natural Gas	5-05-55-500-325	Budget	Aprv	203	1
25-00617	05/13/25	6 APRIL '25 SRVCS	840.50	WATER ADMINISTR Fuel Oil	5-09-55-500-325	Budget	Aprv	204	1
			7,986.04	Natural Gas					
25-00510	04/23/25	05/20/25 RER01 RER SUPPLY 1 DISPOSAL CO-MINGLED-TK#52643	672.00	5130 PARKWAY PLAZA	5-01-26-305-341	Budget	Aprv	69	1
25-00510	04/30/25	2 DISPOSAL CO-MINGLED-TK#54366	924.00	G&T RECYCLING/ YARD WASTE	5-01-26-305-341	Budget	Aprv	70	1
25-00605	05/12/25	1 DISPOSAL CO-MINGLED-T#55118	1,008.00	G&T RECYCLING/ YARD WASTE	5-01-26-305-341	Budget	Aprv	187	1
25-00633	05/15/25	1 DISPOSAL CO-MINGLED-#5520	861.00	G&T RECYCLING/ YARD WASTE	5-01-26-305-341	Budget	Aprv	217	1
			3,465.00	G&T RECYCLING/ YARD WASTE					
25-00188	04/22/25	05/20/25 RIC01 JEFFREY W. RICKER 4 '25 CELL PHONE REIMB-J.RICKER	75.00	56 SPRING STREET	5-09-55-500-205	Budget	Aprv	20	1
			75.00	Postage & Phone					
25-00588	05/09/25	05/20/25 RIV01 RIVERDALE POWER MOWER, INC. 1 SAW CHAIN FOR ELEC	27.95	90 HAMBURG TPKE	5-09-55-501-430	Budget	Aprv	158	1
			27.95	Maintenance and Repairs					
25-00318	04/22/25	05/20/25 RIV03 RIVERDALE BOROUGH 2 '25 INTERLOCAL COURT-QTR 2	48,868.00	91 NEWARK POMPTON TPKE	5-01-42-920-200	Budget	Aprv	31	1
			48,868.00	RIVERDALE COURT INTERLOCAL					

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25-00473	05/20/25 04/08/25	RIV12 CONRADO RIVERA 1 OVERPAYMENT '25 1ST QTR TAXES	2,658.61 <u>2,658.61</u>	27 ARCH STREET Z-01-55-900-215 Tax Overpayments Payable		Budget	Aprv	47	1
25-00509	05/20/25 04/23/25	ROU04 ROUTE 23 AUTO MALL, LLC 1 FILTER ASY-PD	93.48	1301 ROUTE 23 SOUTH 5-01-26-315-270 VEH MAINT. Police / Auto Parts		Budget	Aprv	67	1
25-00509	04/23/25	2 FILTER ASY/KIT-ELEMENT-RDS	438.96 <u>532.44</u>	5-01-26-315-230 VEH MAINT. Roads / Auto Parts		Budget	Aprv	68	1
25-00517	05/20/25 04/23/25	SER02 SERVICE SUPPLY, LLC 1 TRUCK WASH GAL/SUPER CAB CLNR	52.97 <u>52.97</u>	93 4TH AVE 5-01-26-315-230 VEH MAINT. Roads / Auto Parts		Budget	Aprv	80	1
25-00564	05/20/25 05/06/25	SHE16 SHEAFFER SUPPLY, INC. 1 SUPPLIES FOR ALL DEPTS	110.03 110.03 110.03 36.67 379.45	292 ROUTE 46 5-09-55-501-230 Auto Parts/ Repair 5-01-26-315-270 VEH MAINT. Police / Auto Parts 5-01-26-315-230 VEH MAINT. Roads / Auto Parts 5-05-55-501-230 WATER OPER OPS Auto Parts		Budget	Aprv	117	1
25-00565	05/06/25	1 ELECTRIC TOOLS/EQUIPMENT	10.38	5-09-55-501-275 Tools & Equipment		Budget	Aprv	118	1
25-00566	05/06/25	1 HEX W/ SLT /USS NUTS-ALL DEPTS	10.38 10.38 10.38 3.46 <u>780.81</u>	5-09-55-501-230 Auto Parts/ Repair 5-01-26-315-270 VEH MAINT. Police / Auto Parts 5-01-26-315-230 VEH MAINT. Roads / Auto Parts 5-05-55-501-230 WATER OPER OPS Auto Parts		Budget	Aprv	119	1
25-00575	05/20/25 05/08/25	SIE04 TIMOTHY J. SIEK 1 '25 EYECARE REIMBURSEMENT	400.00 <u>400.00</u>	8 GLEN AVENUE 5-09-55-507-900 ELECTRIC GROUP HEALTH INS		Budget	Aprv	129	1
25-00640	05/20/25 05/16/25	SMHEATIN SM HEATING AIR CONDITIONING 1 A/C UNIT REPAIRS	1,023.40	94 WANAQUE AVE 5-01-26-310-430 B&G Facility Maint & Repairs		Budget	Aprv	227	1
25-00640	05/16/25	2 A/C UNIT REPAIRS	422.13 <u>1,445.53</u>	5-01-26-310-430 B&G Facility Maint & Repairs		Budget	Aprv	228	1
	05/20/25	STA29 STAPLES							

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25-00464	05/19/25	3 WHITE CARD/M.COLOR TONERS	390.41	5-01-29-391-201 MUSEUM Office Supplies	Budget	Aprv	42	1
25-00464	05/19/25	4 LAZBOY CHAIR BLACK FOR PD	219.99	5-01-25-240-250 POLICE Other Supplies	Budget	Aprv	43	1
25-00519	05/02/25	1 6x9 env/staples/usb blk-pd	76.31	5-01-25-240-201 POLICE Office Supplies	Budget	Aprv	82	1
25-00519	05/02/25	2 pprmate pens/post-it-elec	11.81	5-09-55-500-201 Office Supplies	Budget	Aprv	83	1
25-00519	05/02/25	3 cw toilet seat covers	28.94	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	84	1
25-00519	05/02/25	4 8.5 x11 copy paper	157.96	5-09-55-500-201 Office Supplies	Budget	Aprv	85	1
			157.96	5-01-20-100-201 A&E Office Supplies	Budget			2
			78.98	5-05-55-501-201 WATER OPER OPS PLANT SUPPLIES	Budget			3
			1,122.36					
25-00631	05/15/25	4 '25 HEALTH BENEFITS WIRED**MAY	109,952.76	5-01-23-220-900 Group Health Insurance	Budget	Aprv	214	1
25-00631	05/15/25	5 '25 HEALTH BENEFITS WIRED**MAY	18,303.59	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget	Aprv	215	1
25-00631	05/15/25	6 '25 HEALTH BENEFITS WIRED**MAY	105,574.15	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget	Aprv	216	1
			233,830.50					
25-00344	02/26/25	1 REPAIRS ON ELECT-TRUCK #27	496.40	4686 COLLECTIONS CENTER DRIVE 5-09-55-501-430 Maintenance and Repairs	Budget	Aprv	32	1
			496.40					
25-00648	05/20/25	1 DMHAS	975.00	ERIN TASHIAN G-02-55-100-220 NJ DHMAS GRANT - 2024	Budget	Aprv	240	1
25-00648	05/20/25	2 GCAD MUNICIPAL ALLIANCE	738.65	G-02-55-100-200 MUNICIPAL ALLIANCE GRANT - 2024	Budget	Aprv	241	1
25-00648	05/20/25	3 MATCH GRANT	184.77	5-01-25-240-255 POLICE Community Policing Oth Supply	Budget	Aprv	242	1
			1,898.42					
25-00531	05/01/25	1 BASE LIQ ASPH ADJ-238401054	10.90	9 ENTIN ROAD 5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	94	1
25-00531	05/01/25	2 P.LK ASHPHALT-23808682	321.42	5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	95	1
25-00531	05/01/25	3 P.LK ASHPHALT-23808713	257.91	5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	96	1
25-00586	05/09/25	1 P. LK ASHPALT MATERIAL	116.95	5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	154	1
25-00586	05/09/25	2 BASE LIQUID ASPH ADJ.	1.77	5-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	155	1

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			708.95					
25-00639	05/16/25	05/20/25 TRE01 TREASURER, STATE OF NEW JERSEY 1 ENV REG-NJPDES-ID#171542	2,000.00	NJ DEPT OF TREASURY 5-01-26-290-550	Budget	Aprv	225	1
25-00639	05/16/25	2 ENV REG-NJPDES-ID#46159	3,200.00	STREETS & ROADS Other Professional Fees 5-01-26-290-550	Budget	Aprv	226	1
			5,200.00					
25-00518	04/23/25	05/20/25 TRE01 TREASURER, STATE OF NEW JERSEY 1 WATER ALLOCATION FEE #5128	503.65	NJ DEPT OF TREASURY 5-05-55-500-620	Budget	Aprv	81	1
			503.65	WATER ADMINSTR Prof. Licences & Dues				
25-00189	04/23/25	05/20/25 TYN01 TYNDALE COMPANY, INC 16 CM VRSA REG FIT JEANS-C.FRANKS	228.00	5050 APPLEBUTTER RD 5-09-55-501-420	Budget	Aprv	21	1
25-00189	04/24/25	17 VRSA REG FIT JEANS-C.FRANKS	228.00	Safety Equipment 5-09-55-501-420	Budget	Aprv	22	1
25-00189	04/25/25	18 BOOT CUT JEAN-C. FRANKS	122.00	Safety Equipment 5-09-55-501-420	Budget	Aprv	23	1
25-00189	04/25/25	19 RELAXED FIT JEANS-C. FRANKS	396.00	Safety Equipment 5-09-55-501-420	Budget	Aprv	24	1
25-00637	05/16/25	1 JEANS/SHIRT/VEST-J. RICKER	691.50	Safety Equipment 5-09-55-501-420	Budget	Aprv	219	1
25-00637	05/16/25	2 POLO SHIRT/JEANS-N. CARDENAS	437.50	Safety Equipment 5-09-55-501-420	Budget	Aprv	220	1
25-00637	05/19/25	3 BTTN DWN/JEANS-K. MALONEY	519.00	Safety Equipment 5-09-55-501-420	Budget	Aprv	221	1
25-00637	05/19/25	4 SHIPPING-K. MALONEY	14.95	Safety Equipment 5-09-55-501-420	Budget	Aprv	222	1
25-00637	05/19/25	5 TSHIRT-N. CARDENAS	169.00	Safety Equipment 5-09-55-501-420	Budget	Aprv	223	1
			2,349.95					
25-00542	05/02/25	05/20/25 ULIO5 ULINE 1 Hornet spray for the crews	362.14	PO BOX 88741 5-09-55-501-275	Budget	Aprv	106	1
			362.14	Tools & Equipment				
25-00034	04/25/25	05/20/25 UNI09 UNIVAR USA INC. 8 ***DELPAC***04/23/25 BILLING	6,981.20	62190 COLLECTIONS CENTER DRIVE 5-05-55-501-235	Budget	Aprv	8	1
25-00035	04/25/25	9 ***CHLORINE**04/24/25 BILLING	789.60	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	9	1
25-00540	05/02/25	2 CHEMICALS-CAUSTIC SODA-WATER	1,160.00	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	104	1
25-00576	05/08/25	2 CHLORINE-WATER RECUR	660.00	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	130	1
25-00576	05/08/25	3 CHLORINE-WATER RECUR	1,184.40	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	131	1
25-00591	05/09/25	2 DELPAC	10,660.28	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	162	1

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25-00634	05/15/25	1 CAUSTIC SODA	1,419.84	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	218	1
			<u>22,855.32</u>	WATER OPER OPS Chemicals				
25-00582	05/08/25	1 '25 EYECARE REIMBURSEMENT	350.00	5-01-23-220-900 Group Health Insurance	Budget	Aprv	147	1
			<u>350.00</u>					
25-00062	04/23/25	7 782633159-00001-03/14-04/13/25	200.56	PO BOX 408 5-09-55-500-205	Budget	Aprv	14	1
25-00062	04/28/25	8 882505152-00001-03/16-04/15/25	743.19	Postage & Phone 5-09-55-500-205	Budget	Aprv	15	1
			<u>943.75</u>	Postage & Phone				
25-00063	04/24/25	9 250-717-044-0001-11-APRIL BILL	13.10	P.O. BOX 16801 5-09-55-500-205	Budget	Aprv	16	1
25-00063	04/24/25	10 450-717-227-0001-83-APRIL BILL	140.29	Postage & Phone 5-09-55-500-205	Budget	Aprv	17	1
			124.70	Postage & Phone 5-01-31-440-300	Budget			2
			46.77	Telephone 5-05-55-500-205	Budget			3
			<u>324.86</u>	WATER ADMINISTR Postage & Phone				
25-00119	01/13/25	1 Webinar 4/3/25 - Ptl. Ciccone	195.00	PO BOX 222 5-01-25-240-610	Budget	Aprv	18	1
			<u>195.00</u>	POLICE Education and Training				
25-00584	05/09/25	1 ACCIDENT & SICK 05/25-06/26-FD	8,297.00	C/O M & T BANK 5-01-23-212-915	Budget	Aprv	149	1
			<u>8,297.00</u>	Fireman's				
25-00408	03/12/25	1 DUMPING FEE/30 YARD-RECYCLING	450.00	39 ALABAMA AVE 5-02-55-710-008	Budget	Aprv	37	1
			<u>450.00</u>	RECYCLING TONNAGE GRANT				
25-00504	04/22/25	1 MINI CONF MAY 5TH-B. GRECO	125.00	CLERKS' ASSOCIATION 5-01-20-120-605	Budget	Aprv	60	1
25-00504	04/22/25	2 MINI CONF MAY 5TH-S. SCHMIDT	125.00	CLERK Conferences 5-01-20-120-605	Budget	Aprv	61	1
			<u>250.00</u>	CLERK Conferences				
25-00548	05/05/25	1 CAR WASH FOR APRIL '25 SRVCS	72.08	1167 STATE RT 23 5-01-26-315-271	Budget	Aprv	114	1

May 20, 2025
10:32 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 18

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					
				72.08	VEH MAINT. Police / Veh Maint & Repairs					
25-00524	05/20/25	WAY01	WAYNE ELECTRICAL SUPPLY CO.		255 WEST PARKWAY					
	04/28/25	1	HIGHLAND EJ20 2" EXPAN COUP	32.44	5-09-55-501-250	Budget	Aprv	90	1	
				32.44	Distribution Supplies					
25-00512	05/20/25	XTR01	XTREME GRAPHIX L.L.C.		38 HAMBURG TURNPIKE					
	04/23/25	1	PAPER SHREDDING BANNER	75.00	5-02-55-710-008	Budget	Aprv	72	1	
				75.00	RECYCLING TONNAGE GRANT					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	122	231	3,816,486.69

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	36,685.00	0.00	0.00	36,685.00
CURRENT FUND	5-01	1,172,464.79	0.00	0.00	1,172,464.79
	5-02	567.74	0.00	0.00	567.74
FUND 05	5-05	69,624.42	0.00	0.00	69,624.42
ELECTRIC UTILITY OPERATING	5-09	877,568.31	0.00	0.00	877,568.31
Year Total:		2,120,225.26	0.00	0.00	2,120,225.26
GENERAL CAPITAL FUND	C-04	9,388.00	0.00	0.00	9,388.00
	G-02	1,844.00	0.00	0.00	1,844.00
	T-12	85.80	0.00	0.00	85.80
NON BUDGET SECTION	Z-01	1,647,428.97	0.00	0.00	1,647,428.97
FUND 05	Z-05	552.16	0.00	0.00	552.16
ELECTRIC OVERPAYMENTS	Z-09	277.50	0.00	0.00	277.50
Year Total:		1,648,258.63	0.00	0.00	1,648,258.63
Total of All Funds:		3,816,486.69	0.00	0.00	3,816,486.69

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-002-020	Cash - Claims 7378002584	0.00	2,856,578.76
5-01-117-04-000-001	Gas-School & Triboro Receivabl	587.94	0.00
5-01-201-20-000-000	Current Appropriations	1,172,464.79	0.00
5-01-203-20-000-000	Approp Reserves - Unencumbered	36,685.00	0.00
5-01-205-55-000-001	Current Tax Overpayments	16,725.03	0.00
5-01-207-55-000-000	Local School Taxes Payable	1,630,116.00	0.00
	Totals for Fund 5-01 :	2,856,578.76	2,856,578.76
5-02-213-41-710-001	AP RES Clean Communities	42.74	0.00
5-02-213-41-710-005	AP RES Municipal Alliance-DEDR	869.00	0.00
5-02-213-41-710-008	AP RES Recycling Tonnage	525.00	0.00
5-02-213-41-710-016	Approp. Res. - NJ MENTAL HEALTH SERVICES	975.00	0.00
5-02-260-05-000-020	DUE TO CLAIMS	0.00	2,411.74
	Totals for Fund 5-02 :	2,411.74	2,411.74
5-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	9,388.00	0.00
5-04-260-05-000-020	Due To Claims Account	0.00	9,388.00
	Totals for Fund 5-04 :	9,388.00	9,388.00
5-05-201-20-000-000	Water Utility Appropriations	69,624.42	0.00
5-05-205-55-000-002	Water Rent Overpayment Payable	552.16	0.00
5-05-260-05-000-020	Due To Claims Account	0.00	70,176.58

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
Totals for Fund 5-05 :		<u>70,176.58</u>	<u>70,176.58</u>	
5-09-201-20-000-000 Current Appropriations		877,796.31	228.00	
5-09-205-55-000-002 Electric overpayments		277.50	0.00	
5-09-260-05-000-020 Due To Claims Account		<u>228.00</u>	<u>878,073.81</u>	
Totals for Fund 5-09 :		<u>878,301.81</u>	<u>878,301.81</u>	
5-12-260-05-000-001 Due To Current Fund		0.00	85.80	
5-12-290-56-000-001 Due to State of NJ Dog Fees		<u>85.80</u>	<u>0.00</u>	
Totals for Fund 5-12 :		<u>85.80</u>	<u>85.80</u>	
Grand Total:		<u>3,816,942.69</u>	<u>3,816,942.69</u>	

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. 2025-80

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. *2025-81 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. *2025-82 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept
3. *2025-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.
4. *2025-84 Resolution Authorizing Advertisement and Receipt of Bids for Purchase of a Street Sweeper
5. *2025-85 Resolution Authorizing Appointment of Cody Neuberger as Ground Hand – Butler Electric

Approved: May 20, 2025



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION R-2025-81**

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

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

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

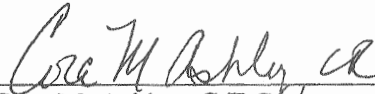
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

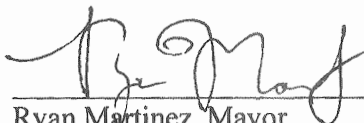
1. Overpayment-Refund
2. Vets, SR Citizen Refund/Allow
3. Cancellation of Credit Balance
4. Tax Appeal

5. Cancellation of Taxes
6. Cancellation of Certificate
7. Tax Title Lien Redemption
8. Municipal Lien Redemption
- *Totally Disabled Vet

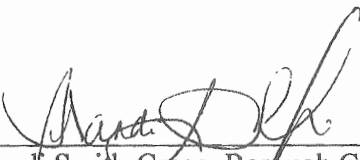
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
72.02/9.108	Ethan & Heather Oguss	\$587.37	2024	1*
72.02/9.108	Ethan & Heather Oguss	\$7,994.00	2025	1*
101.08/16	Jason McClure	\$1,317.55	2024	1*
101.08/16	Jason McClure	\$4,167.50	2025	1*
24/7.01	Conrado Rivera	\$2,658.61	2025	1*


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION R-2025-82**

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

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

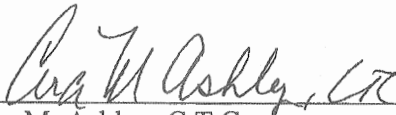
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

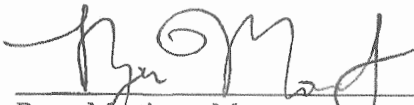
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
215730	Jeffrey Fogarty	87 Kiel Ave, Bu	\$277.50	2025	1



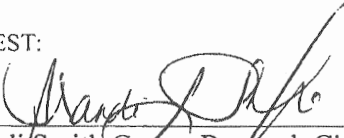
Cora M. Ashley, C.T.C.

ADOPTED:



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION R-2025-83**

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

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

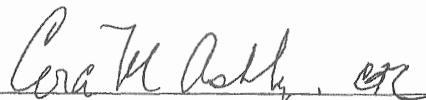
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

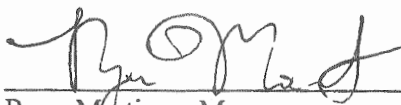
CODE OF REASONS

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

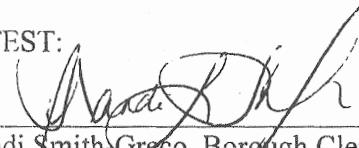
ACCOUNT #	Name	Location	Amount	Year	Reason
215731	Jeffrey Fogarty	87 Kiel Ave, Bu	\$40.66	2025	1
103054	Thomas Pierce	295 Boonton Ave, Bu	\$511.50	2025	1


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor

ATTEST:



Brandi Smith-Greco, Borough Clerk
Date:

**BOROUGH OF BUTLER
RESOLUTION NO. 2025-84**

**AUTHORIZE ADVERTISEMENT AND RECEIPT OF BIDS FOR THE
PURCHASE OF A STREET SWEEPER**

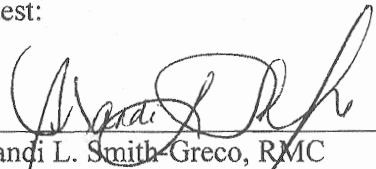
BE IT RESOLVED, that the Mayor and Council of the Borough of Butler hereby authorize the advertisement and receipt of bids for the purchase of a street sweeper.

Approved: May 20th 2025



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER

RESOLUTION NO. 2025-85

**RESOLUTION AUTHORIZING THE APPOINTMENT OF
CODY NEUBERGER AS GROUND HAND – BUTLER ELECTRIC**

WHEREAS, the Borough of Butler has a need to fill the position of Ground Hand within the Butler Electric Department; and

WHEREAS, after conducting interviews and evaluating candidates, the Borough has determined that Cody Neuberger is the most qualified candidate for this position; and

WHEREAS, this position is governed under the Butler Blue Collar Union Agreement, and Cody Neuberger will be compensated at the hourly rate of \$22.17 in accordance with said agreement.

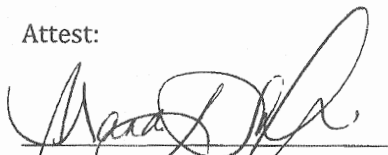
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler do hereby authorize the appointment of Cody Neuberger as Ground Hand in the Butler Electric Department.

BE IT FURTHER RESOLVED the effective date of hire shall be May 27, 2025.

Approved: May 20, 2025


Ryan Martinez, Mayor

Attest:


Brand L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION NO. 2025-86
RESOLUTION OPPOSING ASSEMBLY BILL A-5563

WHEREAS, the Borough of Butler owns and operates a municipal electric utility that provides reliable and affordable electric service to its residents as part of the Public Power Association of New Jersey (PPANJ); and

WHEREAS, Assembly Bill A-5563, currently pending before the New Jersey State Legislature, proposes the establishment of a "Summer Termination Program," which would prohibit municipal utilities, local authorities, and rural electric cooperatives from discontinuing electric, sewer, or water service to eligible residential customers during periods where the three-day wet bulb globe temperature forecast equals or exceeds 85 degrees Fahrenheit for 24 hours or more out of a 72-hour period; and

WHEREAS, the bill permits self-certification of financial hardship and imposes new constraints on the ability of municipal utilities to collect unpaid bills, despite such entities having limited financial capacity and no access to recovery mechanisms such as the Societal Benefits Charge - Universal Service Fund available to investor-owned utilities; and

WHEREAS, the Borough of Butler recognizes the importance of protecting vulnerable customers and already adheres to humane and compassionate disconnection practices during extreme weather; and

WHEREAS, municipal electric utilities operate as not-for-profit entities that do not have shareholders and must maintain a tight balance between customer affordability and operational sustainability; and

WHEREAS, Assembly Bill A-5563 could significantly impact the financial stability of small public utilities by reducing their ability to recover delinquent accounts, ultimately shifting the burden onto other ratepayers and risking service reliability; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, County of Morris, State of New Jersey, that the Borough strongly opposes Assembly Bill A-5563 in its current form and respectfully urges the New Jersey Legislature to amend the bill to exempt municipal electric utilities and rural electric cooperatives from its provisions; and

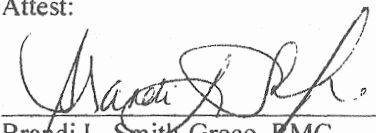
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Governor Phil Murphy, Senator Anthony Bucco, Assemblyman Christian Barranco, Assemblywoman Aura Dunn, the New Jersey League of Municipalities, and the Public Power Association of New Jersey.

Approved: May 20th, 2025



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC