

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

COUNCIL MEETING
MARCH 21, 2023
7:00 PM
1

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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. He then requested all in attendance to silence their cell phones.

ROLL CALL

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

Absent: None

ALSO PRESENT: James Lampmann, Borough Administrator; Christopher Woods, Office of the Borough Attorney; and Brandi Smith-Greco, Borough Clerk.

APPROVAL OF MINUTES

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox

Second: Morley

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik reported that we will be introducing our Budget which includes a significant increase, largely due to the increased cost of trash pickup. He stated that we received a DOT grant for part of the work on South Gifford and an additional one for an Electric bucket truck. He also stated that a Transfer Resolution will be presented for adoption later. He thanked everyone for their hard work in finalizing this Budget as it was very difficult this year.

Councilman Fox reported that the DPW crews worked 2 small winter weather events, salt inventory and all winter materials remain adequate, pothole and catch basin repairs are on-going. New curbs, sidewalks, paving and fixing minor drainage issues are required to finish up the South Gifford project. They will be riding the Borough roads in the next couple of weeks to determine which ones will be paved.

Councilwoman Morley stated that the Board of Health conducted all necessary inspections and responded to resident complaints. Butler Grill had their ribbon cutting ceremony and is now open.

Councilman Calvi reported there were 10 motor vehicle accident reports with 7 being reportable. Zero DUI's for the month. 175 summonses were issued from 257 motor vehicle stops. There were 3 arrests for a variety of criminal offenses. Police training was ongoing as well as firearms application processing. In the Fire Department, he reported that they have responded to 58 alarms to date. Two probationary firefighters are attending the Passaic County Fire Academy and on-going drills and training continue with our mutual aid towns. We continue to build on our Technical Rescue Program including heavy rescue vehicle extraction. Twenty-two members are currently attending a Traffic Incident Management and Fire Police course. Their annual St. Patty's Day dinner was successful.

Councilman Meier reported that a Budget meeting was conducted with the committee striving to operate responsibly in these difficult times. He reported lead times for materials are currently pushed out 3 years, with line trucks up to 5 years. All inventory has been recorded both on-truck and in the stock room. He then reported a summary of new services, repairs, transfers and maintenance in our service areas for the month. All meters were read and recorded for the month. All customer complaints, outage calls and delinquent accounts were handled.

For the Museum, they will be participating along with 27 other museums in the Pathways to History Event on May 6th and May 7th from 12-5 rain or shine.

Councilman Piccirillo reported that in the Water Dept., a leak was detected and repaired resulting in temporary interruption of service on Myrtle Ave and Richard Court. Routine customer service and mark-outs have been completed, meter replacements continue daily and quarterly reading will begin on March 29 and last appx 3 days. Hydrant flushing will begin in April with a street by street schedule available on our website. In Sewer, routine maintenance and inspections have continued. A pump at the HJ Matthews site has failed, but it will continue operation on one pump until a replacement pump arrives in mid to late April.

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

- Tax Collectors Report – February 2023 - \$6,006,689.12
- Power & Light/Water & Sewer Dept. – February 2023 – \$1,726,012.12

APPROVAL OF VOUCHERS AND PAYROLLS

R 2023-43 Authorization for Payment of Bills and Vouchers

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

PRESENTATION OF CORRESPONDENCE, PETITIONS

Firefighter application for Steven (Tony) Greene unanimously approved

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION:

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

Public Hearing: April 18, 2023

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

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

Public Hearing: April 18, 2023

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

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

- A. 2023-44 Introduction of the 2023 Municipal Budget.
Public Hearing: April 18, 2023
Moved: Verdonik Second: Piccirillo
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None
- B. 2023-45 Transfer Resolution
Moved: Fox Second: Verdonik
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None

- C. 2023-46 Resolution Approving Participation with the State of NJ Safe & Secure Communities Program
Moved: Calvi Second: Fox
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None

- D. 2023-47 Resolution Authorizing Passage of a Special Consent Agenda *
Moved: Fox Second: Meier
All in favor

- E. *2023-48 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- F. *2023-49 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
- G. *2023-50 Resolution Appointing Additional Tower for the 2023 Year.

NEW/UNFINISHED BUSINESS

Clothing Bin Application for TBFAS

BA James Lampmann stated it is already in place – Council agreed as long as it is kept in the back and kept tidy, there are no objections.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox

Second: Verdonik

All in favor

CLOSED SESSION

None

MOTION TO ADJOURN THE MEETING

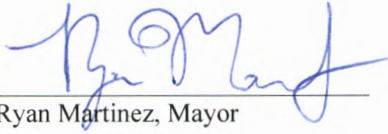
Moved: Fox

Second: Morley

All in favor

Adjournment: 7:22 p.m.

Adopted: June 20, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC
Dated: June 20, 2023

BOROUGH OF BUTLER
RESOLUTION R 2023-43

AUTHORIZATION FOR PAYMENT OF BILLS

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

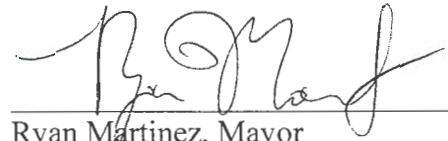
MOVED: *Verdonik*

SECOND: *Fox*

VOTED AYE: *Calvi, Fox, Meier, Healey, Piccirillo, Verdonik*

VOTED NAY: *none*

ABSENT: *none*



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: March 21, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 60989 to 61170
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60989	02/21/23	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					4887
23-00297	1	MEMBERSHIP DUES '23	50.00	3-01-20-120-620 Professional Licences and Dues	Budget		1 1
60990	02/21/23	MUN03 MUNICIPAL CLERK'S ASSOC. of MC					4888
23-00319	1	SEMINAR ON FEB 23-BRANDI G.	35.00	3-01-20-120-610 Education and Training	Budget		1 1
60991	02/22/23	CAR21 CARDINAL FRAME & FINE ART					4889
22-00590	1	Photo for Mayor	40.00	2-01-20-110-625 Books and Periodicals	Budget		1 1
60992	02/24/23	MAR36 JARED MARTOS					4890
23-00339	1	'23 EYECARE REIMBURSEMENT	311.22	3-01-23-220-900 Group Health Insurance	Budget		1 1
60993	02/27/23	MOR04 MORRIS COUNTY MUNICIPAL					4891
23-00023	1	'23 CONSP/TIPPING FEES-JAN BAL	235.39	3-01-26-305-340 Garbage Removal	Budget		1 1
60994	03/01/23	AMA02 AMAZON.COM, LLC					4892
23-00378	1	POSTER PALOOZA BLK WOOD FRAME	35.02	2-01-29-391-250 Other Supplies	Budget		1 1
23-00378	2	GIFTGARDEN BLK FRAME SET OF 12	140.97	2-09-55-500-201 Office Supplies	Budget		2 1
			<u>175.99</u>				
60995	03/01/23	BAN03 BANK OF AMERICA ***					4893
23-00379	1	REFRIGERATOR-H.DEPT-WIRED	3,448.77	3-01-27-330-225 Medical Supplies	Budget		1 1
23-00379	2	TONERS FOR PRINTERS-WIRED	59.66	3-09-55-500-201 Office Supplies	Budget		2 1
23-00379	3	OPTIMUM PAYMENT-WIRED	122.16	3-01-28-370-205 Postage	Budget		3 1
23-00379	4	RUTGERS UNIV-STEFANIE B.	821.00	2-01-20-130-610 Education and Training	Budget		4 1
23-00379	5	NEW HORIZ COMPUTERS-STEFANIE	295.00	3-01-20-130-610 Education and Training	Budget		5 1
23-00379	6	BUSINESS CARDS-VISTA PRINT	52.77	3-01-20-110-201 Office Supplies	Budget		6 1
23-00379	6	BUSINESS CARDS-VISTA PRINT	52.76	3-01-20-120-201 Office Supplies	Budget		6 2
23-00379	7	PALLET RACK CROSS BARS	1,550.04	3-09-55-501-275 Tools & Equipment	Budget		7 1
23-00379	8	R-DRIVE-IMAGE EXT C/SRVC	224.25	3-09-55-500-675 IT Contracts and Services	Budget		8 1
23-00379	9	R-DRIVE-IMAGE-INT'L CHG-	2.24	3-09-55-500-675 IT Contracts and Services	Budget		9 1
			<u>6,628.65</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
60996	03/02/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4894
23-00042	3	MONTHLY T1 PRI CIRCUIT-MAR'23	474.99	3-09-55-500-205	Budget		1 1
				Postage & Phone			
23-00042	3	MONTHLY T1 PRI CIRCUIT-MAR'23	332.49	3-01-31-440-300	Budget		1 2
				Telephone			
23-00042	3	MONTHLY T1 PRI CIRCUIT-MAR'23	142.50	3-05-55-500-205	Budget		1 3
				Postage & Phone			
			<u>949.98</u>				
60997	03/02/23					03/02/23 VOID	0
60998	03/02/23					03/02/23 VOID	0
60999	03/02/23					03/02/23 VOID	0
61000	03/02/23					03/02/23 VOID	0
61001	03/02/23					03/02/23 VOID	0
61002	03/02/23					03/02/23 VOID	0
61003	03/02/23					03/02/23 VOID	0
61004	03/02/23					03/02/23 VOID	0
61005	03/02/23					03/02/23 VOID	0
61006	03/02/23					03/02/23 VOID	0
61007	03/02/23					03/02/23 VOID	0
61008	03/02/23					03/02/23 VOID	0
61009	03/02/23					03/02/23 VOID	0
61010	03/02/23					03/02/23 VOID	0
61011	03/02/23					03/02/23 VOID	0
61012	03/02/23					03/02/23 VOID	0
61013	03/02/23	AMA02 AMAZON.COM, LLC					4895
23-00381	1	1MF7-L6C7-44DV	32.97	3-26-55-390-201	Budget		2 1
				Office Supplies (Op Expenses)			
23-00381	2	1637-HRK6-4JL6	79.99	3-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
23-00381	3	1R46-YJPM-41HM	59.12	3-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
23-00381	4	133F-7JY3-4K7R	29.65	3-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
			<u>201.73</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
61014	03/02/23	ARI02 ARIDAN BOOKS, INC					4895
23-00382	1	SPL021626	145.00	3-26-55-390-620 Professional Fees and Dues	Budget		6 1
61015	03/02/23	BAK01 BAKER & TAYLOR BOOKS 510486					4895
23-00383	1	5018157758	516.67	3-26-55-390-625 Books - Adult	Budget		7 1
23-00383	2	5018175579	89.64	3-26-55-390-625 Books - Adult	Budget		8 1
23-00383	3	5018191960	17.83	3-26-55-390-625 Books - Adult	Budget		9 1
			<u>624.14</u>				
61016	03/02/23	BAK02 BAKER & TAYLOR BOOKS					4895
23-00385	1	5018113472	55.41	3-26-55-390-625 Books - Adult	Budget		10 1
61017	03/02/23	CAB01 CABLEVISION / OPTIMUM					4895
23-00060	4	02/01-02/28/23	255.14	3-26-55-390-620 Professional Fees and Dues	Budget		1 1
61018	03/02/23	COL13 COLLABORATIVE SUMMER READING					4895
23-00387	1	25415	301.81	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		12 1
61019	03/02/23	JAP01 J.APPLESEED, INC.					4895
23-00388	1	5925	113.70	3-26-55-390-625 Books - Adult	Budget		13 1
61020	03/02/23	MAI01 M.A.I.N., INC.					4895
23-00389	1	3514	242.73	3-26-55-390-625 Books - Adult	Budget		14 1
23-00389	2	3429	160.00	3-26-55-390-625 Books - Adult	Budget		15 1
			<u>402.73</u>				
61021	03/02/23	MIC03 MICROMARKETING, LLC					4895
23-00390	1	912975	95.29	3-26-55-390-625 Books - Adult	Budget		16 1
23-00390	2	913882	16.10	3-26-55-390-625 Books - Adult	Budget		17 1
			<u>111.39</u>				
61022	03/02/23	MID01 MIDWEST TAPE					4895
23-00391	1	503324648	22.49	3-26-55-390-625 Books - Adult	Budget		18 1
23-00391	2	503370865	29.99	3-26-55-390-625 Books - Adult	Budget		19 1
23-00391	3	503400214	52.48	3-26-55-390-625 Books - Adult	Budget		20 1
23-00391	4	503431348	39.99	3-26-55-390-625 Books - Adult	Budget		21 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ret Num Acct
61022		MIDWEST TAPE		Continued				
23-00391	5	503400212	38.23	3-26-55-390-625	Budget		22	1
				Books - Adult				
23-00391	6	503431350	23.24	3-26-55-390-625	Budget		23	1
				Books - Adult				
			<u>206.42</u>					
61023	03/02/23	NOR01 NORTH JERSEY MEDIA GROUP INC.						4895
23-00392	1	0005567482	29.34	3-26-55-390-620	Budget		24	1
				Professional Fees and Dues				
61024	03/02/23	OVE01 OVERDRIVE INC						4895
23-00393	1	13964SV23032897	35.88	3-26-55-390-625	Budget		25	1
				Books - Adult				
23-00393	2	13964CP23032021	22.49	3-26-55-390-625	Budget		26	1
				Books - Adult				
23-00393	3	13964CO23050842	190.00	3-26-55-390-625	Budget		27	1
				Books - Adult				
			<u>248.37</u>					
61025	03/02/23	ROD04 LUIS RODRIGUEZ						4895
23-00394	1	AERO GARDEN REFUND-LIBRARY	349.95	3-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
61026	03/02/23	SCH09 SCHOLASTIC LIBRARY PUBLISHING						4895
23-00395	1	45807614	261.80	3-26-55-390-625	Budget		29	1
				Books - Adult				
61027	03/02/23	STA12 STAPLES BUSINESS ADVANTAGE						4895
23-00396	1	3528530114	125.96	3-26-55-390-201	Budget		30	1
				Office Supplies (Op Expenses)				
23-00396	2	3529794397	387.82	3-26-55-390-201	Budget		31	1
				Office Supplies (Op Expenses)				
23-00396	3	3527241790	23.50	3-26-55-390-201	Budget		32	1
				Office Supplies (Op Expenses)				
			<u>537.28</u>					
61028	03/02/23	TH006 CENGAGE LEARNING INC / GALE						4895
23-00386	1	80673831	212.93	3-26-55-390-625	Budget		11	1
				Books - Adult				
61029	03/02/23	BAK06 BAKER & TAYLOR #510846						4896
23-00384	1	5018177307	162.53	3-26-55-390-625	Budget		1	1
				Books - Adult				
23-00384	2	0003277005	36.03	3-26-55-390-625	Budget		2	1
				Books - Adult				
23-00384	3	5018198258	106.21	3-26-55-390-625	Budget		3	1
				Books - Adult				
			<u>232.71</u>					
61030	03/02/23	STA07 STATE OF NEW JERSEY						4897
23-00400	1	QTR END 12/31/20	467.64	T-14-55-500-200	Budget		1	1
				UNEMPLOYMENT EXPENSE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61031	03/13/23	LOW04 LOWE'S					4898
23-00022	14	20 CT MOUSE BAIT	11.39	3-01-26-310-430	Budget		1 1
				Facility Maint & Repairs			
23-00022	15	BATH TISSUE/PPR TWLS/KYSTN TP	74.84	3-05-55-501-430	Budget		2 1
				PLANT MAINTENANCE & REPAIRS			
23-00022	16	KNOCK OUT KLLR GRAN/RGD THREAD	19.89	3-01-26-310-430	Budget		3 1
				Facility Maint & Repairs			
23-00022	17	STEP BAFFLE TRACK HEAD	12.34	3-01-26-310-430	Budget		4 1
				Facility Maint & Repairs			
23-00022	18	ENERGIZER PHOTO BAIT	13.95	3-01-26-310-430	Budget		5 1
				Facility Maint & Repairs			
23-00022	19	KORKY BASIC FLSH/SMX SPRAY	35.59	3-01-26-310-430	Budget		6 1
				Facility Maint & Repairs			
23-00022	20	2-IN FLEXIBLE FLAPPER	9.46	3-01-26-310-430	Budget		7 1
				Facility Maint & Repairs			
23-00022	21	DUP RECEIPT PLATE	9.85	3-01-26-310-430	Budget		8 1
				Facility Maint & Repairs			
			<u>187.31</u>				
61032	03/15/23	MAR37 RICHARD MARINO					4899
23-00453	1	OVERPAYMENT ELECTRIC #109909	2,316.19	Z-09-55-900-500	Budget		1 1
				Electric Rent Overpayment Pay			
61033	03/17/23	BUT14 BUTLER MUNICIPAL COURT					4900
23-00466	1	REIMBURSE FEES	163.02	3-01-20-130-640	Budget		1 1
				COURT MERCHANT SERVICES - CLAIMS			
61034	03/17/23	A1A01 A-1 AIR SYSTEMS AND					4901
23-00363	1	HEAT REPAIRS-REC	1,558.55	3-01-26-310-430	Budget		161 1
				Facility Maint & Repairs			
61035	03/17/23	ABA02 ABARB PEST SERVICES					4901
23-00008	1	PEST CONTROL AT FD-JAN BILL	40.00	3-01-26-310-550	Budget		10 1
				Contracted Services			
23-00008	2	PEST CONTROL AT FD-FEB BILL	40.00	3-01-26-310-550	Budget		11 1
				Contracted Services			
			<u>80.00</u>				
61036	03/17/23	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4901
23-00341	1	Letterhead Chief of Police	380.00	3-01-25-240-201	Budget		129 1
				Office Supplies			
61037	03/17/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4901
23-00042	4	MONTHLY T1 PRI CIRCUIT-APR'23	474.99	3-09-55-500-205	Budget		39 1
				Postage & Phone			
23-00042	4	MONTHLY T1 PRI CIRCUIT-APR'23	332.49	3-01-31-440-300	Budget		39 2
				Telephone			
23-00042	4	MONTHLY T1 PRI CIRCUIT-APR'23	142.50	3-05-55-500-205	Budget		39 3
				Postage & Phone			
			<u>949.98</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61038	03/17/23	AGL01 AGL WELDING SUPPLY CO., INC					4901
23-00344	1	TORCH TIP/FLAME TECH/BTTY	191.41	2-09-55-501-235	Budget		132 1
				SHOP SUPPLIES			
23-00344	2	NOZZLE MIG SLIP TORCH TIP	463.85	2-09-55-501-235	Budget		133 1
				SHOP SUPPLIES			
			<u>655.26</u>				
61039	03/17/23	AGR01 AGRA ENVIRONMENTAL					4901
23-00003	5	TOC/ALKALINITY-03/06/23 SRVC	150.00	3-05-55-501-560	Budget		8 1
				WATER SAMPLING/ TESTING			
23-00003	6	PH & TEMPERATURE-03/06/23 SRVC	24.00	3-05-55-501-560	Budget		9 1
				WATER SAMPLING/ TESTING			
			<u>174.00</u>				
61040	03/17/23	AIR01 AIRGAS USA, LLC					4901
23-00435	1	RENT CYL IND LG ACETYLENE	4.95	3-01-26-290-640	Budget		223 1
				Rental			
23-00435	2	RENT CYL SMALL PROPANE	9.90	3-09-55-501-465	Budget		224 1
				Rental & Easements			
23-00435	3	CYL IND LG ACETYLENE	4.95	3-01-26-290-640	Budget		225 1
				Rental			
23-00435	4	RENT CYL IND LG ARGON	9.90	3-01-26-290-640	Budget		226 1
				Rental			
23-00435	5	RENT CYL IND LG OXYGEN	9.90	3-09-55-501-465	Budget		227 1
				Rental & Easements			
23-00435	6	CYL IND LG NITROGEN	9.90	3-09-55-501-465	Budget		228 1
				Rental & Easements			
23-00435	7	CYL IND SMALL ARGON	4.95	3-09-55-501-465	Budget		229 1
				Rental & Easements			
23-00435	8	CYL IND SMALL PROPANE	19.80	3-09-55-501-465	Budget		230 1
				Rental & Easements			
			<u>74.25</u>				
61041	03/17/23	ALL02 ALLIED OIL COMPANY					4901
23-00012	5	BOROUGH FUEL USAGE-ELEC-FEB'23	227.41	3-09-55-500-315	Budget		12 1
				Gasoline & Diesel			
23-00012	6	BOROUGH FUEL USAGE-BOE-FEB'23	153.44	Z-01-55-900-850	Budget		13 1
				School Gas Reimbursement			
23-00012	7	BOROUGH FUEL USAGE-TBRO-FEB'23	523.34	Z-01-55-900-850	Budget		14 1
				School Gas Reimbursement			
23-00012	8	FUEL USAGE ROADS/FD/PD/MOW-FEB	2,615.25	3-01-31-460-315	Budget		15 1
				Gasoline			
			<u>3,519.44</u>				
61042	03/17/23	AMA02 AMAZON.COM, LLC					4901
23-00413	1	MICROSOFT USB-C ADAPTER/VGA	64.99	3-01-26-310-575	Budget		202 1
				IT Contracts and Services			
61043	03/17/23	AME11 AMERICAN ELEC TESTING CO.INC					4901
23-00362	1	BATTY REPLACEMENT/'22 OIL SAMP	1,841.40	3-09-55-501-550	Budget		160 1
				Sub Station Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61044	03/17/23	ASS08 ASSOCIATED APPRAISAL GROUP					4901
23-00070	1	MTHLY REASSESSMENT FEE-INV #1	2,900.00	3-01-20-152-200	Budget		72 1
				REVALUATION EXPENSES			
23-00070	2	MTHLY REASSESSMENT FEE-INV #2	2,900.00	3-01-20-152-200	Budget		73 1
				REVALUATION EXPENSES			
			<u>5,800.00</u>				
61045	03/17/23	ATL15 ATLANTIC TOMORROWS OFFICE					4901
23-00073	2	MONTHLY CONTRACT-FEB '23	68.23	3-01-20-100-430	Budget		74 1
				Maintenance and Repairs			
23-00073	2	MONTHLY CONTRACT-FEB '23	68.23	3-09-55-500-430	Budget		74 2
				Maintenance and Repairs			
23-00073	2	MONTHLY CONTRACT-FEB '23	34.12	3-05-55-500-430	Budget		74 3
				Maintenance and Repairs			
			<u>170.58</u>				
61046	03/17/23	BAR12 JOHN BARBARULA					4901
23-00014	3	MONTHLY RETAINER-MARCH '23	1,000.00	3-01-21-180-550	Budget		16 1
				Other Professional Fees			
61047	03/17/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4901
23-00015	5	ELECTRIC BILLING MARCH '23	5,945.88	3-01-31-430-305	Budget		17 1
				Electric			
23-00015	6	ELECTRIC BILLING MARCH '23	8,496.34	3-05-55-500-350	Budget		18 1
				ELECTRIC			
			<u>14,442.22</u>				
61048	03/17/23	BPE01 BP ENERGY					4901
23-00059	3	FEB'23 SRVCS ***WIRED***	98,532.58	3-09-55-504-200	Budget		62 1
				Purchased Power			
61049	03/17/23	BRA06 BRAEN SUPPLY, INC					4901
23-00352	1	PIPE/PVC WYE FITTING-#344599/2	218.34	3-01-26-310-430	Budget		139 1
				Facility Maint & Repairs			
23-00352	2	LEXEL CLEAR CAULK-REC-344623/2	62.40	3-01-26-310-430	Budget		140 1
				Facility Maint & Repairs			
23-00352	3	LEXEL CLEAR CAULK-344622/2	62.40	3-01-26-310-430	Budget		141 1
				Facility Maint & Repairs			
			<u>343.14</u>				
61050	03/17/23	BUT04 BUTLER SCHOOL BOARD					4901
23-00016	3	SCHOOL TAX LEVY-MARCH '23	1,538,966.33	Z-01-55-900-210	Budget		19 1
				School Taxes Payable			
61051	03/17/23	CAB01 CABLEVISION / OPTIMUM					4901
23-00053	3	FIRE DEPT #07870-397169-01-4	100.58	3-01-25-265-205	Budget		58 1
				Phone			
61052	03/17/23	CAB03 CABLEVISION / OPTIMUM					4901
23-00054	3	MUS INT-07870-043889-01-5	59.95	3-01-29-391-205	Budget		59 1
				Postage/ Internet			

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PO #	Item	Description					Ref Seq Acct
61053	03/17/23	CAB04 CABLEVISION / OPTIMUM					4901
23-00055	3	FILTER PLANT-07870-045299-01-4	181.68	3-05-55-500-205 Postage & Phone	Budget		60 1
61054	03/17/23	CAB06 CABLEVISION / OPTIMUM					4901
23-00057	3	BUTLER PD-07870-711010-02-5	145.73	3-01-25-240-550 Other Professional Fees	Budget		61 1
61055	03/17/23	CAB12 CABLEVISION LIGHTPATH, INC.					4901
23-00047	4	INTERNET/PHONE#101043-MAR BILL	790.88	3-09-55-500-205 Postage & Phone	Budget		54 1
23-00047	4	INTERNET/PHONE#101043-MAR BILL	503.29	3-01-31-440-300 Telephone	Budget		54 2
23-00047	4	INTERNET/PHONE#101043-MAR BILL	143.80	3-05-55-500-205 Postage & Phone	Budget		54 3
			<u>1,437.97</u>				
61056	03/17/23	CAR19 CARUS LLC					4901
23-00433	1	627 lb DRUM	4,664.88	3-05-55-501-235 Chemicals	Budget		221 1
23-00433	2	FRTBEL	631.27	3-05-55-501-235 Chemicals	Budget		222 1
			<u>5,296.15</u>				
61057	03/17/23	CHA17 CHALLENGER FENCE INC.					4901
23-00327	1	SUPPLY/INSTALL 4'X5' GATE	1,200.00	C-04-55-221-650 ORD:2022-11:PLAYGROUND CONST.-UNFUNDED	Budget		120 1
23-00327	2	SUPPLY/INSTALL 4'X8' GATE	2,560.00	C-04-55-221-650 ORD:2022-11:PLAYGROUND CONST.-UNFUNDED	Budget		121 1
23-00327	3	SUPPLY/INSTALL 4' H BLK FENC	18,630.00	C-04-55-221-650 ORD:2022-11:PLAYGROUND CONST.-UNFUNDED	Budget		122 1
23-00328	1	6' HIGH BLACK FENCING	4,366.56	C-04-55-607-552 ORD:2016-7:BORO HALL DOOR - FUNDED	Budget		123 1
23-00328	1	6' HIGH BLACK FENCING	143.44	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		123 2
23-00328	2	6'X18' DOUBLE GATE	4,320.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		124 1
23-00328	3	6'X16' DOUBLE GATE	3,840.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		125 1
			<u>35,060.00</u>				
61058	03/17/23	CHR04 CHRISTIANA TRUST AS CUSTODIAN		(Void Reason: CK DIDN'T PRINT CORR)		03/17/23 VOID	4901
23-00372	1	LIEN REDEMPTN B23/L15-DOLENGO	27,226.00	Z-01-55-900-220 Refund Outside Lienholder	Budget		179 1
61059	03/17/23	CNP01 CNP FITTEST OF NJ, LLC					4901
23-00331	1	Respirator Fit Test PD	375.00	3-01-25-240-430 Maintenance and Repairs	Budget		128 1
23-00441	1	RESPIRATOR FIT TEST FOR FD	575.00	3-01-25-265-500 Medical & Fitness Testing	Budget		234 1
			<u>950.00</u>				

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61060	03/17/23	CRI03 CRISTO AIR SYSTEMS LLC					4901
23-00311	1	AIR/HEAT SYSTEM for P.BARN	12,500.00	3-09-55-501-500	Budget		97 1
				Building Maintenance			
61061	03/17/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4901
23-00360	1	6 & 16 CENTER STREET	780.00	D-19-55-100-403	Budget		151 1
				BERGEN MIDDLESEX, LLC			
23-00360	2	PEARL MAYBEY HASB RD-#19518	810.00	3-01-20-165-510	Budget		152 1
				Engineering Services			
23-00360	3	S. GIFFORD IMPROVEMENTS-19519	675.00	3-01-20-165-510	Budget		153 1
				Engineering Services			
			<u>2,265.00</u>				
61062	03/17/23	DEV02 DR. PHILLIP DEVADAN					4901
23-00425	1	PHYSICIAN SRVCS-2-4:30PM	375.00	3-01-27-330-650	Budget		216 1
				Other Professional Services			
61063	03/17/23	DOV02 DOVER BRAKE & CLUTCH CO, INC					4901
23-00355	1	BRAKE DRUM/SHOE KIT/PAWL KIT	736.22	3-01-25-265-430	Budget		146 1
				Maintenance and Repairs			
61064	03/17/23	DRA01 DRAEGER, INC.					4901
22-01587	1	REPAIRS-SIMULTR TEMP PROBE-PD	179.00	2-01-25-240-430	Budget		3 1
				Maintenance and Repairs			
61065	03/17/23	DUN03 WILLIAM DUNLAP					4901
23-00412	1	REIMBURSED FOR STOP SIGN-PD	29.99	3-01-25-240-635	Budget		201 1
				Uniform Reimbursements			
61066	03/17/23	ELE01 ELECTRO BATTERY SYSTEMS, INC					4901
23-00366	1	NP12-12 Enersys-INV# 245859	270.00	3-09-55-501-235	Budget		165 1
				SHOP SUPPLIES			
23-00423	1	NP18-12B ENERSYS W NUT/BOLT	180.00	3-09-55-501-235	Budget		213 1
				SHOP SUPPLIES			
23-00423	2	NP18-12B ENERSYS W NUT/BOLT	120.00	3-09-55-501-235	Budget		214 1
				SHOP SUPPLIES			
			<u>330.00</u>				
61067	03/17/23	ENV03 ENVIRONMENTAL SERVICE					4901
23-00464	1	REBUILT HYD VAC REGULATOR	210.00	3-05-55-501-430	Budget		246 1
				PLANT MAINTENANCE & REPAIRS			
23-00464	2	KT9-100 VRC KIT VAC REG HYD PT	209.00	3-05-55-501-430	Budget		247 1
				PLANT MAINTENANCE & REPAIRS			
23-00464	3	SHIPPING FEE	23.89	3-05-55-501-430	Budget		248 1
				PLANT MAINTENANCE & REPAIRS			
			<u>442.89</u>				
61068	03/17/23	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH					4901
23-00444	1	ANNUAL GIS RENEWAL 03/23-02/24	4,340.00	3-09-55-500-550	Budget		236 1
				Other Professional Fees			

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61069	03/17/23	EXC01 EXCELSIOR LUMBER CO INC.					4901
23-00314	1	WHITE MASTER RIB/SCREWS	630.77	3-09-55-501-500 Building Maintenance	Budget		100 1
23-00314	2	FLUSH 36X80 STEEL FIRE LH	4,041.64	3-09-55-501-500 Building Maintenance	Budget		101 1
23-00343	1	1X8 HEX SELF DRILL SCREW	9.29	3-09-55-501-500 Building Maintenance	Budget		130 1
23-00343	2	80LB BAG CONCRETE MIX	21.75	3-09-55-501-500 Building Maintenance	Budget		131 1
23-00349	1	POLE BARN REPAIRS/STRCTL PANEL	282.99	3-09-55-501-500 Building Maintenance	Budget		135 1
23-00353	1	2" ANGLE FIN NAIL/STRCT PANEL	597.99	3-09-55-501-500 Building Maintenance	Budget		142 1
23-00353	2	2x6-8 #2 & BTR DOUG FIR/STR DR	18.29	3-09-55-501-500 Building Maintenance	Budget		143 1
23-00353	3	J-CHNL DMPLE BIT/MAG BIT HLDR	76.05	3-09-55-501-500 Building Maintenance	Budget		144 1
			<u>5,678.77</u>				
61070	03/17/23	FDR01 FDR NORTH					4901
23-00402	1	RED ENML ARSL/GAL HYD FLUID	786.60	3-01-26-290-235 Chemicals & Winter Materials	Budget		191 1
23-00432	1	BRACKET/PIN KIT/RAM PIN KIT	230.72	3-01-26-315-230 Roads / Auto Parts	Budget		220 1
			<u>1,017.32</u>				
61071	03/17/23	GAN02 GANNETT NEW JERSEY NEWSPAPERS					4901
23-00439	1	DAILY RECORD-ORDER#0005604850	123.24	3-01-20-120-520 Advertising	Budget		232 1
61072	03/17/23	GEN08 GENESIS CLEANING SERVICES LLC					4901
23-00018	4	CONTRACTED OFFICE CLNG-MAR'23	2,050.01	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		21 1
23-00018	4	CONTRACTED OFFICE CLNG-MAR'23	683.33	3-01-26-310-550 Contracted Services	Budget		21 2
23-00018	4	CONTRACTED OFFICE CLNG-MAR'23	683.33	3-05-55-501-630 Cleaning and Facility Maintena	Budget		21 3
			<u>3,416.67</u>				
61073	03/17/23	GOR01 BRYAN GORDON					4901
23-00373	1	2022 EYECARE REIMBURSEMENT	400.00	2-01-23-220-900 Group Health Insurance	Budget		180 1
23-00373	2	2023 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900 Group Health Insurance	Budget		181 1
			<u>800.00</u>				
61074	03/17/23	H2M H2M ASSOCIATES, INC.					4901
23-00358	1	PROF SVC ENG DSGN BUT WAT PLAN	75,422.00	W-06-55-210-650 ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED	Budget		149 1
23-00358	2	PROF SVC ENG DSGN BUT WAT PLAN	3,508.00	W-06-55-210-650 ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED	Budget		150 1
			<u>78,930.00</u>				

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61075	03/17/23	HAC01 HACH COMPANY					4901
23-00370	1	AA REAGENT SET/CHLORINE FREE	1,309.50	3-05-55-501-580	Budget		176 1
				LAB CONSUMABLES			
23-00370	2	WIPER/SULFURIC ACID CRTDG/CHLN	334.54	3-05-55-501-580	Budget		177 1
				LAB CONSUMABLES			
			<u>1,644.04</u>				
61076	03/17/23	HAM08 REBECCA HAMMONDS					4901
23-00447	1	'23 EYECARE REIMB	132.99	3-01-23-220-900	Budget		237 1
				Group Health Insurance			
61077	03/17/23	HDS03 CORE & MAIN, LP					4901
23-00357	1	STARGRIP REST.INV#S410878	2,222.04	3-05-55-500-430	Budget		148 1
				Maintenance and Repairs			
61078	03/17/23	HEN09 HENDERSON PRODUCTS,INC					4901
23-00414	1	COUPLER FEMALE/MALE	208.94	3-01-26-315-230	Budget		203 1
				Roads / Auto Parts			
61079	03/17/23	HEU01 STEPHEN & KATHLEEN HEUZEY					4901
23-00422	1	REFUND -APPLICATION #23-001	1,000.00	D-19-55-100-442	Budget		212 1
				STEPHEN HEUZEY			
61080	03/17/23	KEN10 MATTHEW KENNEDY					4901
23-00424	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900	Budget		215 1
				Group Health Insurance			
61081	03/17/23	KIM02 KIMBERLY WILLIAM CORP.					4901
23-00416	1	TRASH/RECYCLING REIMB '22	2,223.66	2-01-26-305-340	Budget		206 1
				Garbage Removal			
61082	03/17/23	KNOX1 KNOX COMPANY					4901
23-00411	1	1YR KNOXCONNECT CLOUD LICENSE	468.00	3-01-25-265-400	Budget		200 1
				Communication Equipment			
61083	03/17/23	KRU01 KENNETH H. KRUG					4901
23-00465	1	'23 RX REIMBURSEMENT	230.32	3-09-55-507-900	Budget		249 1
				ELECTRIC GROUP HEALTH INS			
61084	03/17/23	LAN01 LANGUAGE LINE SERVICES					4901
23-00020	3	TRANSLATION SVCS #9020110053	75.75	3-01-25-240-250	Budget		22 1
				Other Supplies			
61085	03/17/23	LEX01 LEXISNEXIS MATTHEW BENDER					4901
23-00440	1	SRVC PD: 06-23 TO 05-24-RNWL	78.21	3-01-20-100-625	Budget		233 1
				Books and Periodicals			
61086	03/17/23	LHS01 LEAGUE OF HISTORICAL SOC. NJ					4901
23-00233	1	MEMBERSHIP DUES '23	40.00	3-01-29-391-620	Budget		93 1
				Dues and Memberships			

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PO #	Item	Description					Ref Seq Acct
61087	03/17/23	LOR07 LORCO PETROLEUM SERVICES					4901
23-00348	1	USED OIL REMOVAL	62.50	3-09-55-501-235	Budget		134 1
				SHOP SUPPLIES			
61088	03/17/23	MAI02 MAIN POOL & CHEMICAL, INC					4901
23-00429	1	GALL SOD HYDROXIDE MEMBRANE	1,897.50	3-05-55-501-235	Budget		217 1
				Chemicals			
61089	03/17/23	MAR02 MURPHY MCKEON, PC					4901
23-00051	10	MARCH 2023 RETAINER-9481	1,333.33	3-01-20-155-500	Budget		56 1
				Legal Services			
23-00051	10	MARCH 2023 RETAINER-9481	1,333.33	3-09-55-500-500	Budget		56 2
				Legal Fees			
23-00051	10	MARCH 2023 RETAINER-9481	666.67	3-05-55-500-500	Budget		56 3
				Legal Fees			
23-00051	11	LEGAL SERVICES-9489	885.00	3-01-20-155-500	Budget		57 1
				Legal Services			
			<u>4,218.33</u>				
61090	03/17/23	MAS07 DANIEL MASIN					4901
23-00375	1	MEAL REIMBURSEMENT FEB '23	72.41	3-01-26-290-210	Budget		183 1
				Food/Catering			
61091	03/17/23	MER05 DYLAN MERRITT					4901
23-00458	1	'23 EYECARE REIMBURSEMENT	317.72	3-09-55-507-900	Budget		244 1
				ELECTRIC GROUP HEALTH INS			
61092	03/17/23	MOR04 MORRIS COUNTY MUNICIPAL					4901
22-00023	12	2022 CONSUMPTION /TIPPING-DEC	25,945.84	2-01-26-305-340	Budget		1 1
				Garbage Removal			
23-00023	2	'23 CONSP/TIPPING FEES-FEB'23	23,484.41	3-01-26-305-340	Budget		23 1
				Garbage Removal			
23-00023	3	'23 CONSP/TIPPING FEES-JAN'23	29,287.33	3-01-26-305-340	Budget		24 1
				Garbage Removal			
			<u>78,717.58</u>				
61093	03/17/23	MOR08 MORRIS COUNTY PARK COMMISSION					4901
23-00215	1	SR. PICNIC PK FEE '23 #25853	132.00	3-01-28-385-550	Budget		92 1
				Celebrations & Parties			
61094	03/17/23	MOR10 MORRIS COUNTY POL CHIEFS ASSN					4901
23-00404	1	2023 Membership Dues	350.00	3-01-25-240-620	Budget		194 1
				Professional Licences and Dues			
61095	03/17/23	MOR41 MORRIS RECYCLING-4479					4901
23-00374	1	MTHLY RECYCLING SRVCS-JAN'23	5,488.78	3-01-26-305-341	Budget		182 1
				RECYCLING/ YARD WASTE			
61096	03/17/23	MUN14 MUNICIPAL CAPITAL					4901
23-00030	3	CONTRACT-40108342-#4 OF 60	88.04	3-01-25-240-201	Budget		29 1
				Office Supplies			

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PO #	Item	Description					Ref Seq Acct
61096		MUNICIPAL CAPITAL		Continued			
23-00065	2	CONTRACT COPIER LEASE-#24 PAYT	99.52	3-09-55-500-201 Office Supplies	Budget		68 1
			<u>187.56</u>				
61097	03/17/23	NEX03 NEXTERA ENERGY MARKETING, LLC					4901
23-00017	3	PURCHASED POWER-FEB'23 *WIRE*	277,663.36	3-09-55-504-200 Purchased Power	Budget		20 1
61098	03/17/23	NIE03 NIELSEN FORD OF MORRISTOWN, INC					4901
22-00789	1	2022 FORD POLICE INTERCEPTOR	47,182.22	2-01-25-240-410 Automobiles	Budget		2 1
61099	03/17/23	NIS01 NISIVOCCIA & COMPANY LLP					4901
23-00069	3	MONTHLY PROF FEES-FEB '23	6,475.00	3-09-55-500-505 Auditing Fees	Budget		71 1
61100	03/17/23	NIS02 NISC - NATIONAL INFORMATION					4901
23-00068	3	2023 RECURRING INVOICE FEB '23	9,459.92	3-09-55-500-530 NISC MAINTENANCE	Budget		69 1
23-00068	4	MISC FEB '23	5,210.83	3-09-55-500-530 NISC MAINTENANCE	Budget		70 1
			<u>14,670.75</u>				
61101	03/17/23	NJD01 NJ STATE DEPT OF HEALTH					4901
23-00024	2	MTHLY ANIMAL LICENSING FEES	201.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		25 1
61102	03/17/23	NJF03 NJFE					4901
22-01679	1	VULCAN 180, STND SYST/OR HOOKS	5,959.00	2-01-25-265-430 Maintenance and Repairs	Budget		5 1
22-01679	2	SCOTT 4500 PSI CBN CYL	2,867.40	2-01-25-265-430 Maintenance and Repairs	Budget		6 1
22-01691	1	SCOTT-HT-KEVLAR 4 STRAP HRNSS	2,872.80	2-01-25-265-250 Other Supplies	Budget		7 1
23-00324	1	HYDRO-TEST OF SCBA CYL-FD	30.60	3-01-25-265-430 Maintenance and Repairs	Budget		119 1
23-00410	1	FIRE DEX LTHR BOOTS-FD	875.60	3-01-25-265-250 Other Supplies	Budget		199 1
			<u>12,605.40</u>				
61103	03/17/23	NJW01 NJ WATER ASSOCIATION					4901
23-00367	1	01/01/23-01/01/24 M/SHIP DUES	570.00	3-05-55-500-620 Professional Licences and Dues	Budget		166 1
61104	03/17/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4901
23-00408	1	Order #0005582909-TAX SALE NTC	72.54	3-01-20-145-520 Advertising	Budget		196 1
61105	03/17/23	NOR25 NORTH JERSEY TRUCK CENTER, INC					4901
23-00398	1	FITTING-TEE-#24 ELEC REPAIRS	51.22	3-09-55-501-230 Auto Parts/ Repair	Budget		186 1

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PO #	Item	Description					Seq	Acct
61105		NORTH JERSEY TRUCK CENTER, INC Continued						
23-00405	1	VALVE-SOLENOID-TK#24 REPAIRS	99.99	3-09-55-501-230	Budget		195	1
				Auto Parts/ Repair				
23-00460	1	FUEL FLTR/OIL-DPW	199.05	3-01-26-315-230	Budget		245	1
				Roads / Auto Parts				
			<u>350.26</u>					
61106	03/17/23	NYS01 N.Y. S&W RAILWAY CORPORATION						4901
23-00456	1	ANN'L PRIV GRD AGRMT-NJ5322	3,137.38	3-09-55-500-550	Budget		242	1
				Other Professional Fees				
23-00456	2	ANN'L LICENSE INST DRAIN-NJ224	802.33	3-01-20-100-550	Budget		243	1
				Other Professional Fees				
			<u>3,939.71</u>					
61107	03/17/23	ONE03 ONE CALL CONCEPTS, INC						4901
23-00026	2	REGULAR LOCATES-FEB '23	153.01	3-09-55-501-430	Budget		26	1
				Maintenance and Repairs				
61108	03/17/23	OPR01 OPRANDY'S FIRE & SAFETY EQUIP						4901
23-00365	1	WET CHEM FIRE SYSTEM SERVICED	153.95	3-01-26-310-430	Budget		164	1
				Facility Maint & Repairs				
61109	03/17/23	ORI01 ORIENTAL TRADING COMPANY, INC						4901
23-00364	1	SUPPLIES FOR EASTER EGG HUNT	79.98	3-01-28-370-250	Budget		162	1
				Other Supplies				
23-00364	2	SUPPLIES FOR EASTER EGG HUNT	320.31	3-01-28-370-250	Budget		163	1
				Other Supplies				
			<u>400.29</u>					
61110	03/17/23	PAS02 PASSAIC VALLEY						4901
23-00028	1	COLIFORM ANALYSIS-JAN '23	132.00	3-05-55-501-560	Budget		27	1
				WATER SAMPLING/ TESTING				
61111	03/17/23	PEI02 PEIRCE-EAGLE EQUIPMENT						4901
23-00369	1	ITEM#1 BOOM BOX SEAL	2,030.00	3-01-26-315-241	Budget		168	1
				Sewer / Veh Maint & Repairs				
23-00369	2	ITEM #2 OIL PUM, ETC.	5,365.00	3-09-55-501-430	Budget		169	1
				Maintenance and Repairs				
23-00369	3	PARTS	3,272.82	3-01-26-315-241	Budget		170	1
				Sewer / Veh Maint & Repairs				
23-00369	4	FREIGHT FOR PARTS	26.59	3-01-26-315-241	Budget		171	1
				Sewer / Veh Maint & Repairs				
23-00369	5	SHOP SUPPLIES	145.95	3-01-26-315-241	Budget		172	1
				Sewer / Veh Maint & Repairs				
23-00369	6	HOSE ASSEMBLY	28.44	3-01-26-315-241	Budget		173	1
				Sewer / Veh Maint & Repairs				
23-00369	7	4 PRONG 90DEG RAKE HEAD	147.00	3-01-26-315-241	Budget		174	1
				Sewer / Veh Maint & Repairs				
23-00369	8	MANHOLE PROTECTION RING	299.00	3-01-26-315-241	Budget		175	1
				Sewer / Veh Maint & Repairs				

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61111		PEIRCE-EAGLE EQUIPMENT							
	23-00442	1 6" CURVED GREASE CHOPPER	110.00	3-01-26-315-241	Budget		235	1	
		Continued		Sewer / Veh Maint & Repairs					
			<u>11,424.80</u>						
61112	03/17/23	PEN04 PENGUIN MANAGEMENT, INC					4901		
	23-00380	1 E-DISPATCHES-04/01/23-03/31/24	1,464.00	3-01-25-265-400	Budget		185	1	
				Communication Equipment					
61113	03/17/23	PEQ01 PEQUANNOCK RIVER BASIN					4901		
	23-00029	2 QUARTERLY PAYMENTS 2023-WIRED*	558,807.00	3-01-31-455-350	Budget		28	1	
				Sewer PRBRSA					
61114	03/17/23	PHO02 PHOENIX FUNDING, INC.					4901		
	23-00312	1 LIEN REDEMP-K. COLFAX 22-00011	8,719.24	Z-01-55-900-220	Budget		98	1	
				Refund Outside Lienholder					
	23-00312	2 LIEN REDEMP-K. COLFAX PREMIUM	39,000.00	T-20-55-850-806	Budget		99	1	
				TAX SALE PREMIUM TRUST					
			<u>47,719.24</u>						
61115	03/17/23	PIT01 PITNEY BOWES INC.					4901		
	23-00449	1 BILLING PD: 04/01/23-06/30/23	120.00	3-09-55-500-430	Budget		239	1	
				Maintenance and Repairs					
61116	03/17/23	PIT01 PITNEY BOWES INC.					4901		
	23-00448	1 BILLING PD-10/01/22-03/31/23	703.57	2-09-55-500-430	Budget		238	1	
				Maintenance and Repairs					
61117	03/17/23	PJM02 PJM INTERCONNECTION, LLC					4901		
	23-00318	2 02/01-02/15/23--WIRED	38,367.75	3-09-55-504-200	Budget		112	1	
				Purchased Power					
	23-00318	3 01/01-01/04/23--WIRED	20,017.25	3-09-55-504-200	Budget		113	1	
				Purchased Power					
	23-00318	4 02/01-02/22/23--WIRED	38,626.80	3-09-55-504-200	Budget		114	1	
				Purchased Power					
	23-00318	5 03/01 to 03/01/23--WIRED	6,507.63	3-09-55-504-200	Budget		115	1	
				Purchased Power					
	23-00318	6 02/01 to 02/08/23--WIRED	47,043.08	3-09-55-504-200	Budget		116	1	
				Purchased Power					
	23-00318	7 02/01 to 02/28/23--WIRED	113,952.15	3-09-55-504-200	Budget		117	1	
				Purchased Power					
	23-00318	8 03/01-03/08/23--WIRED	45,591.25	3-09-55-504-200	Budget		118	1	
				Purchased Power					
			<u>310,105.91</u>						
61118	03/17/23	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4901		
	23-00306	1 NOZZLE/HOSE WINDS-CAP WHEEL-PD	141.96	3-01-26-315-270	Budget		95	1	
				Police / Auto Parts					
61119	03/17/23	PRU01 PRUDENTIAL GROUP LIFE					4901		
	23-00050	4 FIREMAN LIFE PREMIUMS-MAR'23	1,894.41	3-01-23-212-915	Budget		55	1	
				Fireman's					

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61120	03/17/23	PUB02 PUBLIC POWER ASSOC OF NJ					4901
23-00032	5	PURCHASED POWER-NYPA-FEB '23	51,827.49	3-09-55-504-200 Purchased Power	Budget		33 1
61121	03/17/23	PUB03 PSE&G CO					4901
23-00031	7	MONTHLY GAS BILLING-MARCH '23	7,400.21	3-01-31-446-330 Natural Gas	Budget		30 1
23-00031	8	MONTHLY GAS BILLING-MARCH '23	1,181.88	3-09-55-500-325 Natural Gas	Budget		31 1
23-00031	9	MONTHLY GAS BILLING-MARCH '23	1,846.68	3-05-55-500-325 Fuel Oil	Budget		32 1
			<u>10,428.77</u>				
61122	03/17/23	RIC01 JEFFREY W. RICKER					4901
23-00035	3	MONTHLY CELL PHONE-MARCH '23	75.00	3-09-55-500-205 Postage & Phone	Budget		34 1
61123	03/17/23	RIO02 RIO SUPPLY, INC.					4901
23-00356	1	NUTS/BOLTS/METER	4,088.00	W-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		147 1
61124	03/17/23	RIV01 RIVERDALE POWER MOWER, INC.					4901
23-00420	1	TK#27 REPAIRS-OIL MIX GREY/OIL	65.09	3-09-55-501-430 Maintenance and Repairs	Budget		209 1
61125	03/17/23	RNJ01 RNJ ELECTRONICS, INC.					4901
23-00409	1	9 CHANNEL 10AMP PWR SUPP-MUSM	66.00	3-01-29-391-250 Other Supplies	Budget		197 1
23-00409	2	FREIGHT	14.04	3-01-29-391-250 Other Supplies	Budget		198 1
			<u>80.04</u>				
61126	03/17/23	ROB10 ROBERTS & SON					4901
23-00403	1	8-WAY DEUTSCH-PD	32.80	3-01-26-315-270 Police / Auto Parts	Budget		192 1
23-00403	2	JUMPER CABLES-SHOP	138.38	3-09-55-501-235 SHOP SUPPLIES	Budget		193 1
			<u>171.18</u>				
61127	03/17/23	ROU04 ROUTE 23 AUTO MALL, LLC					4901
23-00430	1	XT-10-QLVC OIL/DPW	99.24	3-01-26-315-230 Roads / Auto Parts	Budget		218 1
23-00430	2	'17 FORD TK DASH SCRN REP-PD	608.58	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		219 1
			<u>707.82</u>				
61128	03/17/23	RRD01 RR DONNELLEY					4901
23-00315	1	CERTIFIED COPY OF VITAL RECORD	43.00	3-01-20-120-201 Office Supplies	Budget		102 1
61129	03/17/23	SCH25 SCHUMACHER CHEVROLET / CLIFTON					4901
23-00308	1	REPAIRS ON TAHOES FLTR/BLDE-PD	98.37	3-01-26-315-270 Police / Auto Parts	Budget		96 1

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61129		SCHUMACHER CHEVROLET / CLIFTON Continued					
23-00368	1	BELT/COOLANT/PUMP-TAHOES-PD	471.81	3-01-26-315-270 Police / Auto Parts	Budget		167 1
			<u>570.18</u>				
61130	03/17/23	SER02 SERVICE SUPPLY, LLC					4901
23-00354	1	ROCKER BALL/E RINGS-SHOP SUPPL	121.49	3-09-55-501-235 SHOP SUPPLIES	Budget		145 1
61131	03/17/23	SH002 MICHAEL AND NATALIE SHOULDIS					4901
23-00304	1	OVERPAYMENT ELECTRIC-112116	93.10	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		94 1
61132	03/17/23	SPE10 SPECTROTEL					4901
23-00036	3	MONTHLY PHONE CHARGES-MAR '23	684.17	3-09-55-500-205 Postage & Phone	Budget		35 1
23-00036	3	MONTHLY PHONE CHARGES-MAR '23	228.06	3-05-55-500-205 Postage & Phone	Budget		35 2
23-00036	3	MONTHLY PHONE CHARGES-MAR '23	608.15	3-01-31-440-300 Telephone	Budget		35 3
			<u>1,520.38</u>				
61133	03/17/23	STA06 STATE OF NEW JERSEY DIV OF TAX					4901
23-00040	1	NJ SALES & USE TAX-FEB '23	34,388.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget		38 1
61134	03/17/23	STA28 STATE TOXICOLOGY LABORATORY					4901
23-00330	1	Toxicology Tests-Chimento	45.00	3-01-25-240-550 Other Professional Fees	Budget		126 1
23-00330	2	Toxicology Tests-Chimento	45.00	3-01-25-240-550 Other Professional Fees	Budget		127 1
			<u>90.00</u>				
61135	03/17/23	STA29 STAPLES					4901
22-01657	1	8.5 x 11 2 PART CUST FORM-HLTH	223.64	2-01-27-330-225 Medical Supplies	Budget		4 1
23-00104	1	JBO PPR CLIPS	9.93	3-09-55-500-201 Office Supplies	Budget		75 1
23-00104	2	BLACK INK HP 972A	145.78	3-09-55-500-201 Office Supplies	Budget		76 1
23-00104	3	INSERTABLE PPR DIVIDERS	6.64	3-05-55-500-201 Office Supplies	Budget		77 1
23-00104	4	3 RING BETTER BINDER NVY BLUE	13.87	3-01-20-120-201 Office Supplies	Budget		78 1
23-00104	5	3-RING BINDER WHITE	41.34	3-05-55-500-201 Office Supplies	Budget		79 1
23-00104	6	MTHLY TAB PAPER DIVIDERS	6.56	3-01-20-120-201 Office Supplies	Budget		80 1
23-00104	7	1-PLY TOILET PAPER 12/PCK	18.65	3-09-55-500-201 Office Supplies	Budget		81 1
23-00104	8	CARBONLESS RECEIPT PADS-ZONING	31.60	3-01-21-180-201 Office Supplies	Budget		82 1

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61135	STAPLES	Continued					
23-00104	9	HP 78A BLACK TONER CARTRIDGE	91.34	3-01-20-100-201 Office Supplies	Budget		83 1
23-00104	10	HP 78A BLACK TONER CARTRIDGE	91.34	3-01-20-130-201 Office Supplies	Budget		84 1
23-00104	11	HP 78A BLACK TONER CARTRIDGE	91.34	3-01-20-145-201 Office Supplies	Budget		85 1
23-00104	12	BINDER CLIPS MEDIUM 24/PACK	3.32	3-09-55-500-201 Office Supplies	Budget		86 1
23-00104	13	BINDER CLIPS MINI BLACK 144/PK	2.17	3-09-55-500-201 Office Supplies	Budget		87 1
23-00104	14	BINDER CLIP SMALL BLACK	1.21	3-09-55-500-201 Office Supplies	Budget		88 1
23-00104	15	FILE BOX LIFT OFF LID	14.95	3-09-55-500-201 Office Supplies	Budget		89 1
23-00104	16	DYMO LW 2.125X4 IN 220CT/6RL	84.97	3-09-55-500-201 Office Supplies	Budget		90 1
23-00316	1	BATTERY AAA ALKALINE-PD	20.78	3-01-25-240-201 Office Supplies	Budget		103 1
23-00316	2	BROTHER TZE-231 12MM BKWHT	20.94	3-01-25-240-201 Office Supplies	Budget		104 1
23-00316	4	SELF SEAL ENVELOPE 9X12	31.92	3-01-25-240-201 Office Supplies	Budget		105 1
23-00316	5	LTR MANILA FOLDER	22.79	3-01-25-240-201 Office Supplies	Budget		106 1
23-00316	6	3TAB FOLDER LTR RED	18.38	3-01-25-240-201 Office Supplies	Budget		107 1
23-00316	7	6X9 CATALOG ENV P&S 100 PK	14.29	3-01-25-240-201 Office Supplies	Budget		108 1
23-00316	7	6X9 CATALOG ENV P&S 100 PK	14.29	3-01-20-120-201 Office Supplies	Budget		108 2
23-00316	8	FILTER CARBON PREFILTER	28.54	3-01-29-391-201 Office Supplies	Budget		109 1
23-00316	9	FURNITURE SLIDER MIGHTY MIGHT	14.29	3-01-29-391-201 Office Supplies	Budget		110 1
23-00316	10	FILTER CARBON PREFILTER	28.54	3-01-29-391-201 Office Supplies	Budget		111 1
			<u>1,093.41</u>				
61136	03/17/23	STA35 STATE OF NEW JERSEY					4901
23-00037	3	2023 HEALTH BENEFITS-**WIRED**	86,067.64	3-01-23-220-900 Group Health Insurance	Budget		36 1
23-00037	3	2023 HEALTH BENEFITS-**WIRED**	91,787.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		36 2
23-00037	3	2023 HEALTH BENEFITS-**WIRED**	17,159.78	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		36 3
			<u>195,014.42</u>				
61137	03/17/23	SUB01 SUBURBAN DISPOSAL, INC.					4901
23-00038	2	CONTRACTED WASTE-FEB '23	84,750.00	3-01-26-305-340 Garbage Removal	Budget		37 1

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61138	03/17/23	TCT02 TCTANJ					4901
23-00419	1	2023 MEMBERSHIP - JIM KOZIMOR	100.00	3-01-20-130-620	Budget		208 1
				Professional Licences and Dues			
61139	03/17/23	THE03 THE ILLUSION MAKER					4901
23-00169	1	ENVIRONMENTAL SHOW 02/24/23	1,150.00	3-02-55-710-001	Budget		91 1
				CLEAN COMMUNITIES			
61140	03/17/23	TIL01 TILCON NEW YORK INC.					4901
23-00351	1	POMPTON LK ASPH TICK#23855619	166.55	3-01-26-290-650	Budget		137 1
				Road Repair Materials			
23-00351	2	P.LK ASPH ADJ-TICK#238401054	2.18	3-01-26-290-650	Budget		138 1
				Road Repair Materials			
23-00399	1	POMPTON LK ASPH-TICK #23855813	152.53	3-01-26-290-650	Budget		187 1
				Road Repair Materials			
23-00399	2	I-2 POMPTON LK ASPH-#23855810	282.38	3-01-26-290-650	Budget		188 1
				Road Repair Materials			
23-00399	3	BASE LIQ ASPH ADJ-2384895	2.50	3-01-26-290-650	Budget		189 1
				Road Repair Materials			
23-00399	4	LIQ ASPH ADJ-#2384895	2.00	3-01-26-290-650	Budget		190 1
				Road Repair Materials			
			608.14				
61141	03/17/23	TRE06 TREASURER STATE OF NEW JERSEY					4901
23-00417	1	2023 BPU ASSESSMENT-ACCT#2167	29,288.77	3-09-55-500-620	Budget		207 1
				Professional Licences and Dues			
61142	03/17/23	TRE06 TREASURER STATE OF NEW JERSEY					4901
23-00371	1	'23 ASSMT INV RATE COUNSEL	6,906.07	3-09-55-500-620	Budget		178 1
				Professional Licences and Dues			
61143	03/17/23	TRE08 TREASURER, STATE OF NJ					4901
23-00438	1	REG#1415-00103-001 ELEV INSP	454.00	3-05-55-500-620	Budget		231 1
				Professional Licences and Dues			
61144	03/17/23	TYN01 TYNDALE COMPANY, INC					4901
23-00046	28	BUTTON DOWN 9CAL DOUG BAUM	108.00	3-09-55-501-420	Budget		45 1
				Safety Equipment			
23-00046	29	REG FIT JEANS-NICK CARDENAS	194.00	3-09-55-501-420	Budget		46 1
				Safety Equipment			
23-00046	30	SHIPPING	10.95	3-09-55-501-420	Budget		47 1
				Safety Equipment			
23-00046	31	BUTTON DOWN 9CAL-PAUL MAURER	108.00	3-09-55-501-420	Budget		48 1
				Safety Equipment			
23-00046	32	ARIAT DURALIGHT VEST-C. FRANKS	209.00	3-09-55-501-420	Budget		49 1
				Safety Equipment			
23-00046	33	CARHATT HOODED S/SHIRT-J.RICKR	154.00	3-09-55-501-420	Budget		50 1
				Safety Equipment			
23-00046	34	CARHARTT H. S/SHIRT-JEFF RICKR	154.00	3-09-55-501-420	Budget		51 1
				Safety Equipment			
23-00046	35	AMTEX JACKET-NICK CARDENAS	261.00	3-09-55-501-420	Budget		52 1
				Safety Equipment			

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61144		TYNDALE COMPANY, INC					
		Continued					
23-00046	36	3-SEASON HENLEY-KYLE FINELLI	85.00	3-09-55-501-420 Safety Equipment	Budget		53 1
			<u>1,283.95</u>				
61145	03/17/23	ULI05 ULINE					4901
23-00415	1	GLOVES FOR MECHANIC	340.00	3-09-55-501-275 Tools & Equipment	Budget		204 1
23-00415	2	FREIGHT	30.37	3-09-55-501-275 Tools & Equipment	Budget		205 1
			<u>370.37</u>				
61146	03/17/23	UNI02 UNITED PARCEL SERVICE					4901
23-00043	3	COURIER FEES-0000519R1A093	13.81	3-05-55-500-205 Postage & Phone	Budget		40 1
23-00043	4	COURIER FEES-0000519R1A093	8.73	3-01-20-130-205 Postage	Budget		41 1
			<u>22.54</u>				
61147	03/17/23	UNI09 UNIVAR USA INC.					4901
23-00061	4	DELPAC	6,130.53	3-05-55-501-235 Chemicals	Budget		63 1
23-00061	5	DELPAC-MARCH '23 BILLING	6,793.20	3-05-55-501-235 Chemicals	Budget		64 1
23-00062	5	CHLORINE NSF LIQ GAS	677.19	3-05-55-501-235 Chemicals	Budget		65 1
23-00062	6	CHLORINE NSF LIQ GAS	782.55	3-05-55-501-235 Chemicals	Budget		66 1
23-00062	8	CHLORINE NSF LIQ GAS-MAR BILL	677.19	3-05-55-501-235 Chemicals	Budget		67 1
			<u>15,060.66</u>				
61148	03/17/23	VER02 VERIZON WIRELESS					4901
23-00044	2	ACCT#882505152-00001	777.30	3-09-55-500-205 Postage & Phone	Budget		42 1
61149	03/17/23	VER03 VERIZON					4901
23-00045	3	250-717-044-0001-11-FEB BILL	13.10	3-09-55-500-205 Postage & Phone	Budget		43 1
23-00045	4	450-717-227-0001-83-FEB BILL	138.04	3-09-55-500-205 Postage & Phone	Budget		44 1
23-00045	4	450-717-227-0001-83-FEB BILL	122.70	3-01-31-440-300 Telephone	Budget		44 2
23-00045	4	450-717-227-0001-83-FEB BILL	46.02	3-05-55-500-205 Postage & Phone	Budget		44 3
			<u>319.86</u>				
61150	03/17/23	WAL03 WALLINGTON PLMG & HTG SPLY CO					4901
23-00361	1	SHOWER BASE WHITE	524.25	3-09-55-501-500 Building Maintenance	Budget		154 1
23-00361	2	FLDMSTR PRO1F20/PVC P-TRAP	14.60	3-09-55-501-500 Building Maintenance	Budget		155 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
61150	WALLINGTON	PLMG & HTG SPLY CO Continued							
23-00361	3	COUPLING IPEX/NIBCO PVC DWV	189.13	3-09-55-501-500 Building Maintenance	Budget		156	1	
23-00361	4	NIBCO CXF ADAPT/BALL VALVE	28.24	3-09-55-501-500 Building Maintenance	Budget		157	1	
23-00361	5	NIBCO FTGXF ADAPT	8.69	3-09-55-501-500 Building Maintenance	Budget		158	1	
23-00361	6	COUPLING/CXM ADAPT/LONG SHANK	389.28	3-09-55-501-500 Building Maintenance	Budget		159	1	
			<u>1,154.19</u>						
61151	03/17/23	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4901
23-00350	1	WIRE/FLEX 1/2-NMUA-NON-METLLC	115.27	3-09-55-501-500 Building Maintenance	Budget		136	1	
23-00421	1	ADAPTER/WHT TOG PLATE-ELEC BLD	14.31	3-09-55-501-500 Building Maintenance	Budget		210	1	
23-00421	2	WHT TOG PLATE/WHT DUPLEX PLATE	1,145.83	3-09-55-501-500 Building Maintenance	Budget		211	1	
23-00450	1	CHLO HANDLE LOCK-ELEC	18.73	3-09-55-500-275 Building Maintenance	Budget		240	1	
23-00450	2	LAMBRO 4" ALUM ELBOW	7.20	3-09-55-500-275 Building Maintenance	Budget		241	1	
			<u>1,301.34</u>						
61152	03/17/23	XTR01 XTREME GRAPHIX L.L.C.							4901
23-00377	1	Graphics for New PD Vehicle	1,160.00	3-01-25-240-430 Maintenance and Repairs	Budget		184	1	
61153	03/17/23	CHR04 CHRISTIANA TRUST AS CUSTODIAN		(Void Reason: CK DIDN'T PRINT CORR)		03/17/23 VOID			4902
23-00372	2	LIEN REDEMPTN B23/L15-DOLENGO	78,000.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		1	1	
61154	03/17/23	CHR04 CHRISTIANA TRUST AS CUSTODIAN							4903
23-00372	1	LIEN REDEMPTN B23/L15-DOLENGO	27,226.00	Z-01-55-900-220 Refund Outside Lienholder	Budget		1	1	
23-00372	2	LIEN REDEMPTN B23/L15-DOLENGO	78,000.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		2	1	
			<u>105,226.00</u>						
61155	03/17/23	FIE01 JUDITH P. FIELDS							4904
23-00470	1	REIMB CANVA MEMBERSHIP	119.99	T-13-56-370-967 Miscellaneous	Budget		1	1	
61156	03/17/23	HIC01 DECLAN HICKEY							4904
23-00471	1	SUPERVISE MS BASKETBALL PRGM	100.00	T-13-56-370-967 Miscellaneous	Budget		2	1	
61157	03/17/23	OSM02 AMANDA OSMOLOWSKI		(Void Reason: CK DIDN'T PRINT)		03/20/23 VOID			4904
23-00472	1	SUPERVISE MS BASKETBALL PRGM	100.00	T-13-56-370-967 Miscellaneous	Budget		3	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61158	03/20/23	CBP01 CB PRINTING & GRAPHICS, INC					4905
23-00467	1	WATER SEWER BILLS	875.00	3-01-42-915-200	Budget		8 1
				RIVERDALE WATER COLLECTIONS OE			
23-00467	2	FREIGHT	140.00	3-01-42-915-200	Budget		9 1
				RIVERDALE WATER COLLECTIONS OE			
			<u>1,015.00</u>				
61159	03/20/23	RIV01 RIVERDALE POWER MOWER, INC.					4905
23-00457	1	TRIMMERLINE-INV#81309	58.00	3-01-26-290-430	Budget		2 1
				Maintenance and Repairs			
61160	03/20/23	ROU04 ROUTE 23 AUTO MALL, LLC					4905
23-00459	1	PLUG-OIL -INVOICE #796554-FOW	15.42	3-09-55-501-235	Budget		3 1
				SHOP SUPPLIES			
23-00459	2	PLUG-OIL -INVOICE #796554FOW	10.28	3-01-26-315-270	Budget		4 1
				Police / Auto Parts			
23-00459	3	PLUG-OIL -INVOICE #796554FOW	35.40	3-01-26-315-230	Budget		5 1
				Roads / Auto Parts			
23-00459	4	SPARK PLUG/GSKT-#796552FOW-PD	888.12	3-01-26-315-270	Budget		6 1
				Police / Auto Parts			
23-00459	5	COIL ASY/SENSOR-INV#796960FOW	935.88	3-01-26-315-270	Budget		7 1
				Police / Auto Parts			
			<u>1,885.10</u>				
51161	03/20/23	UNI02 UNITED PARCEL SERVICE					4905
23-00043	5	COURIER FEES-0000519R1A103	222.99	3-01-20-100-205	Budget		1 1
				Postage			
61162	03/20/23	UNI09 UNIVAR USA INC.					4906
23-00061	6	DELPAC-MARCH '23 BILLING	6,102.25	3-05-55-501-235	Budget		1 1
				Chemicals			
23-00062	9	CHLORINE NSF LIQ GAS-MAR BILL	1,309.38	3-05-55-501-235	Budget		2 1
				Chemicals			
			<u>7,411.63</u>				
61163	03/20/23	OSM02 AMANDA OSOLOWSKI					4907
23-00472	1	SUPERVISE MS BASKETBALL PRGM	100.00	T-13-56-370-967	Budget		1 1
				Miscellaneous			
61164	03/20/23	MID07 MID ATLANTIC TRUCK CENTRE					4908
23-00476	1	GASKET ASSY, VALVE COVER	510.45	2-09-55-501-230	Budget		1 1
				Auto Parts/ Repair			
23-00476	2	TRUCK REPAIRS #32	5,564.64	2-09-55-501-230	Budget		2 1
				Auto Parts/ Repair			
			<u>6,075.09</u>				
61165	03/21/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4909
23-00482	1	PLANNING BD/DELL KINNELON	3,510.00	D-19-55-100-431	Budget		6 1
				DELL-KINNELON BUTLER			
23-00482	2	PLANNING BD GENERAL MTG ATTDNC	270.00	3-01-21-180-550	Budget		7 1
				Other Professional Fees			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61165		DARMOFALSKI ENGR ASSOC, INC. Continued					
23-00482	3	PLANNING BD STARBUCKS/SP CWASH	135.00	D-19-55-100-437 QQR, LLC	Budget		8 1
			<u>3,915.00</u>				
61166	03/21/23	EXC01 EXCELSIOR LUMBER CO INC.					4909
23-00474	1	POLE BN REP-COARSE DRYWALL SCR	3.59	3-09-55-501-500 Building Maintenance	Budget		4 1
61167	03/21/23	FAL02 FALCON AUTO PARTS INC					4909
23-00428	1	BRK PT CLNRS/SEALANT/BOMB AWAY	1,017.91	3-09-55-501-235 SHOP SUPPLIES	Budget		1 1
23-00462	1	BLISTER PK CAPSULES-DPW PLOW	135.92	3-01-26-315-230 Roads / Auto Parts	Budget		2 1
23-00462	2	CHARGER BRAKES REPAIRS-332-PD	449.45	3-01-26-315-270 Police / Auto Parts	Budget		3 1
23-00484	1	BOXED MINI/BLISTER PK CAPSULES	123.89	3-01-26-315-230 Roads / Auto Parts	Budget		10 1
23-00484	2	BOXED MINI/BLISTER PK CAPSULES	123.89	3-09-55-501-235 SHOP SUPPLIES	Budget		11 1
23-00484	3	REAR VIEW/HI TEMP HEAD-PD	59.62	3-01-26-315-270 Police / Auto Parts	Budget		12 1
23-00484	4	TIRE DRESSING/TRUCK WASH SUPPL	65.98	3-09-55-501-235 SHOP SUPPLIES	Budget		13 1
			<u>1,976.66</u>				
61168	03/21/23	KOZ01 JAMES W. KOZIMOR					4909
23-00481	1	'23 EYECARE REIMBURSEMENT	393.00	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		5 1
61169	03/21/23	NOR25 NORTH JERSEY TRUCK CENTER, INC					4909
23-00483	1	PRESSURE/SENSOR-TRK#29 ELEC	241.20	3-09-55-501-230 Auto Parts/ Repair	Budget		9 1
61170	03/21/23	STA01 STAPLES CREDIT PLAN					4909
23-00486	1	TAX FORMS--SUPPLIES-INV#48915	31.99	3-01-20-130-201 Office Supplies	Budget		14 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	163	19	3,809,778.23	105,326.00
Direct Deposit:	0	0	0.00	0.00
Total:	163	19	3,809,778.23	105,326.00

Totals by Year-Fund Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	88,749.58	0.00	0.00	88,749.58
ELECTRIC UTILITY OPERATING	2-09	7,574.89	0.00	0.00	7,574.89
Year Total:		96,324.47	0.00	0.00	96,324.47
CURRENT FUND	3-01	850,582.51	0.00	0.00	850,582.51
	3-02	1,150.00	0.00	0.00	1,150.00
FUND 05	3-05	65,213.02	0.00	0.00	65,213.02
ELECTRIC UTILITY OPERATING	3-09	972,728.51	0.00	0.00	972,728.51
BUTLER LIBRARY	3-26	4,289.85	0.00	0.00	4,289.85
Year Total:		1,893,963.89	0.00	0.00	1,893,963.89
GENERAL CAPITAL FUND	C-04	35,060.00	0.00	0.00	35,060.00
	D-19	5,425.00	0.00	0.00	5,425.00
	T-12	201.60	0.00	0.00	201.60
TRUST FUND	T-13	319.99	0.00	0.00	319.99
	T-14	467.64	0.00	0.00	467.64
	T-20	117,000.00	0.00	0.00	117,000.00
Year Total:		117,989.23	0.00	0.00	117,989.23
WATER UTILITY CAPITAL FUND	W-06	83,018.00	0.00	0.00	83,018.00
NON BUDGET SECTION	Z-01	1,575,588.35	0.00	0.00	1,575,588.35
ELECTRIC OVERPAYMENTS	Z-09	2,409.29	0.00	0.00	2,409.29
Year Total:		1,577,997.64	0.00	0.00	1,577,997.64
Total of All Funds:		3,809,778.23	0.00	0.00	3,809,778.23

BUTLER BOROUGH
ORDINANCE NO. 2023-02
CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Butler in the County of Morris, finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council of the Borough of Butler hereby determines that a 1% increase in the budget for said year, amounting to \$82,049.81 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council of the Borough of Butler hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

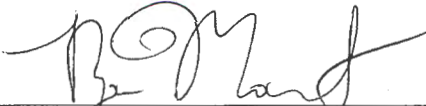
NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Butler shall, in accordance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

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

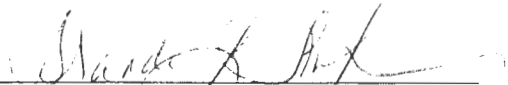
BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: March 21, 2023



 Ryan Martinez, Mayor



 Brandi Smith-Greco, RMC
 Date: March 21, 2023

BOROUGH OF BUTLER**ORDINANCE NO. 2023 – 03****ORDINANCE PROVIDING FOR THE EXCHANGE OF CERTAIN LANDS OWNED BY OUR LADY OF THE MAGNIFICAT CHURCH AND THE BOROUGH OF BUTLER**

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

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

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

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

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

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

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

Morris County, New Jersey” prepared by DMC Associates, Inc. and dated April 14, 2023.

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

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

1. A portion of Block 33801 Lot 101 as shown on the Tax Map of the Borough of Kinnelon and shown as “Area 2” on the map entitled “Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon, Morris County, New Jersey” prepared by DMC Associates, Inc. and dated April 14, 2023. The property is more specifically described in Exhibit B attached hereto.
2. A portion of Block 34401 Lot 101 as shown on the Tax Map of the Borough of Kinnelon and shown as “Area 3” on the map entitled “Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon, Morris County, New Jersey” prepared by DMC Associates, Inc. and dated April 14, 2023. The property is more specifically described in Exhibit C attached hereto.
3. A portion of Block 33901 Lot 101 as shown on the Tax Map of the Borough of Kinnelon and shown as “Area 4” on the map entitled “Map of Proposed Land Swap between the Borough of Butler and Our Lady of Magnificat Church Located in the Borough of Kinnelon, Morris County, New Jersey” prepared by DMC Associates, Inc. and dated April 14, 2023. The property is more specifically described in Exhibit D attached hereto.

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

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

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

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

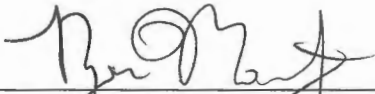
SECTION 6. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Introduced: March 21, 2023



Brandi Greco, Clerk



Ryan Martinez, Mayor

MUNICIPAL BUDGET NOTICE

Resolution No. 2023-44

Section 1.

Municipal Budget of the BOROUGH of BUTLER, County of MORRIS for the Fiscal Year 2023

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2023;

Be it Further Resolved, that said Budget be published in the SUBURBAN TRENDS
in the issue of MARCH 29, 2023

The Governing Body of the BOROUGH of BUTLER does hereby approve the following as the Budget for the year 2023:

RECORDED VOTE

(Insert Last Name)

Ayes

Calvi
Fox
Meier
Morley
Piccirillo
Verdonik

Nays

None

Abstained

None

Absent

None

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH
of BUTLER, County of MORRIS, on MARCH 21, 2023.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF BUTLER, on APRIL 18, 2023 at
7:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2023 may be presented by taxpayers or other
interested persons.

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2023-45**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

BE IT RESOLVED by the Mayor and Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2022 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Tax Assessor OE	\$15,000	
Legal Services	\$7,500	
Planning Board OE	\$6,855	
Mayor & Council OE		\$30
Finance OE		\$925
Group Health Insurance		\$1,800
Police Department S&W		\$21,000
Fire Department OE		\$2,900
Gasoline		\$2,700
Total Current Fund	\$29,355	\$29,355

Water Utility


<u>Title</u>	<u>From</u>	<u>To</u>
Water Operations S&W	\$2,790	
Water Dispatch S&W	\$525	
Water Group Health Ins.	\$65	
Water SUI	\$140	
Water Admin. OE		\$1,260
Water Operations OE		\$2,260
Total Water Utility	\$3,520	\$3,520

Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Operations S&W	\$16,650	
Electric Admin. OE		\$8,500
Electric Operation S&W		\$8,000
Electric Group Health Ins.		\$150
Total Electric Utility	\$16,650	\$16,650

Adopted: March 21, 2023

Brandi Smith-Greco, RMC



Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION R 2023-46**

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL**

SAFE AND SECURE COMMUNITIES PROGRAM

**RESOLUTION OF PARTICIPATION
A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY SAFE
AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DEPARTMENT OF LAW
AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL**

WHEREAS, the Borough of Butler wishes to apply for funding of approximately \$32,400 with a match of \$ 385,072 for an approximate project total cost of \$ 417,472 for a project under the Safe and Secure Communities Program (22-1403) for the grant period of December 29, 2022 through December 28, 2023; and

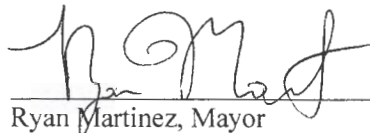
WHEREAS, the Mayor and Borough Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Dept. of Law & Public Safety, Office of the Attorney General and the Borough of Butler for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that


- 1) As a matter of public policy, the Borough of Butler wishes to participate to the fullest extent possible with the Department of Law and Public Safety, Office of the Attorney General and is authorized to accept the funding.
- 2) The Attorney General of New Jersey will receive funds on behalf of the applicant.
- 3) The Department of Law and Public Safety, Office of the Attorney General shall be responsible for the receipt and review of the application for said funds.
- 4) The Department of Law and Public Safety, Office of the Attorney General shall initiate allocations to each applicant as authorized by law.

Adopted: March 21, 2023



 Ryan Martinez, Mayor

Attest:



 Brandi Smith-Greco, RMC

Dated: March 21, 2023

**BOROUGH OF BUTLER
RESOLUTION NO. 2023-47**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

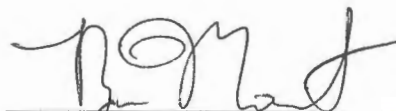
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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

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


1. **2023-48** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
2. **2023-49** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: March 21, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: March 21, 2023

BOROUGH OF BUTLER
RESOLUTION R-2023-48

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;

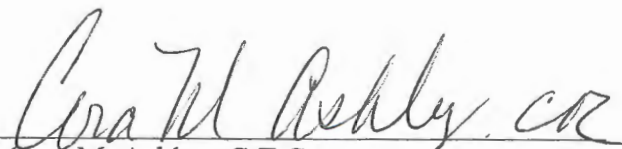
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

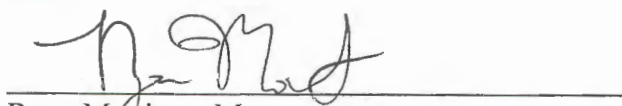
CODE OF REASONS

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

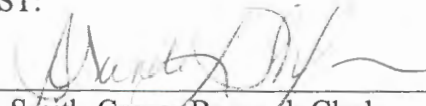
*Totally Disabled Vet

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
23/15	Dolengo, Paul	\$105,226.00	2021	7
39/9	Colfax, Kathy	\$47,719.24	2021	7


Cora M. Ashley, C.T.C.


Ryan Martinez, Mayor

ADOPTED: 5/21/23

ATTEST:

Brandi Smith-Greco, Borough Clerk
Date: 5/21/23

**BOROUGH OF BUTLER
RESOLUTION R-2023-49**

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

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

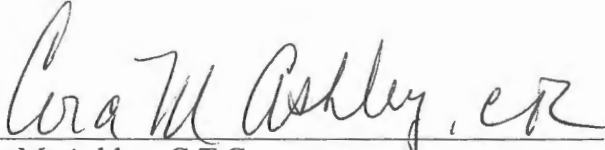
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

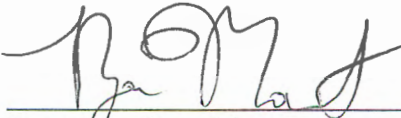
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
106094	Stas, Donna	233 Terrace Lake Dr	\$17.20	2022	1
109909	Marino, Richard	6 Beechwood Terrace, K	\$2,316.19	2022	1
112116	Shouldis, Michael	164 Boonton Ave, K	\$93.10	2022	1



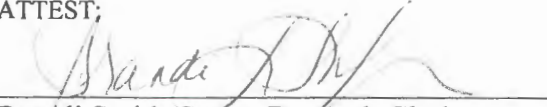
Cora M. Ashley, C.T.C.

ADOPTED: 3/21/23



Ryan Martinez, Mayor

ATTEST;



Brandi Smith Greco, Borough Clerk
Date: 3/21/23

**BOROUGH OF BUTLER
RESOLUTION R 2023-50**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2023**

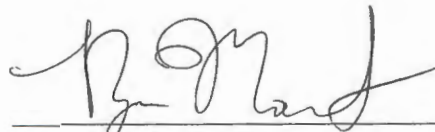
WHEREAS, the Mayor and Council have reviewed the application from Factory Auto Body to tow for the Borough for 2023; and

WHEREAS, the application has been reviewed by Police Chief, Scott Ricker and Borough Attorney Robert Oostdyk

NOW, THEREFORE, BE IT RESOLVED that the following tower is authorized to tow for the Borough of Butler for the year 2023:

Factory Auto Body, 1894 Rt. 23, West Milford, NJ 07480

Adopted: March 21, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: March 21, 2023