

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

COUNCIL MEETING  
FEBRUARY 20, 2024  
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. Mayor Martinez then asked all in attendance to silence their cell phones. He then expressed well wishes on behalf of the Council to the Butler Officer involved in a major automobile accident, noting he has been released from the hospital and is doing well.

### **ROLL CALL**

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

Absent: Councilman Meier

Motion to excuse the absence of Meier made by Fox, Second by Piccirillo and all in favor.

ALSO PRESENT: Borough Administrator, James Lampmann; 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.

Debbie Sammon from 80 Summit Ave stepped forward and explained that property damage was done on Dec 17<sup>th</sup> and 18<sup>th</sup> at her home due to dead trees over hanging from the former Max is Back property. Her 10x14 shed was capsized by a large branch and it cost her over \$800 (\$500 out of pocket). She has attempted to contact owner Kevin DiPiano multiple times via email and certified letters. She contacted Mr. DiPiano's lawyer who said he would forward it to him.

She wants someone from the Borough to intervene and contact Mr. DiPiano to make him comply with his property maintenance. Mr. Lampmann explained this is a property owner to property owner issue and not the Borough's responsibility to resolve. Borough Attorney, Christopher Woods, explained she has the option to go to small claims court through the county. She was upset that she has to do this and that the Borough would not do anything for her. The Borough attorney again explained it is not our responsibility. She said her insurance company advised that they are going after him for subrogation. She pressed the issue about Butler forcing him to be compliant and Mr. Lampmann said if there are zoning violations, they will be handled through our Zoning Office

Seeing no one else 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** stated Budget meetings are on-going and Capital Budget will be discussed at the next Council workshop.

**Councilman Fox** stated we had our first big snowfall on Saturday, January 6<sup>th</sup> and crews did a great job. Street sweeping and pot hole repairs were done the week prior during the unseasonably warm weather and will continue as permitted. Crews also handled 3 ice events since last meeting, with no issues. Winter equipment remains good and salt supply is adequate.

**Councilwoman Morley** reported that the Board of Health meeting was held on January 24<sup>th</sup>. No issues were found during a follow up on the Main St. garbage situation. Gave summary of satisfactory inspections including at the newly opened 100 Proof Bar & Bites as well as the juice bar at Kinnelon Sport & Fitness. Stated the Butler Bd of Health along with Rockaway Bd of Health and the VFW will collaborate on a Veterans Wellness Resource Fair to be held in May.

**Councilman Calvi** extended well wishes to the Butler Officer involved in a major automobile accident. He then stated we had 19 MV accidents with 12 considered reportable and 2 injuries. No DUI arrests. 369 summonses were issued from 473 stops. There were 11 arrests for a variety of criminal offenses. Chief, Lieutenants and Patrolmen continued training this month. 19 firearm applications were processed. Trading Card challenge has been a great success.

**Councilman Piccirillo.** In the Water Dept., routine maintenance and customer service continues as needed. Crews repaired a water main break on Terrace Ave and Decker on January 25<sup>th</sup>. In the Sewer Dept., routine maintenance and inspections were performed as necessary. No issues were reported since our last report.

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

- Tax Collectors Report – January 2024 - \$1,839,551.78
- Power & Light/Water & Sewer Dept. – January 2024 - \$1,713,106.22

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2024-31 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Morley

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

Voted Nay: None

Absent: Meier

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

**ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING**

None

**ORDINANCE(S) FOR INTRODUCTION**

**2024-01 AN ORDINANCE OF THE BOROUGH OF BUTLER ESTABLISHING A SALARY RANGE FOR MUNICIPAL EMPLOYEES**

Public Hearing: March 19, 2024

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Meier

**2024-02 ORDINANCE AMENDING CHAPTER 234 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND ESTABLISHING WATER RATES**

Public Hearing: March 19, 2024

Moved: Morley

Second: Verdonik

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

Voted Nay: None

Absent: Meier

**RESOLUTION(S): 1. \*Note all resolutions marked with an \* are included in the Consent Agenda Resolution and will be passed by one motion.**

- A. **2024-32** Resolution Authorizing Approval of and Consent to the Filing of the CDBG Application for Spring Street Water Main Phase 1 Replacement Project  
Moved: Piccirillo  
All in favor  
Second: Fox
  
- B. **2024-33** Resolution Approving Participation with the State of NJ Safe and Secure Communities Program Administered by the Department of Law and Public Safety, Office of the Attorney General  
Moved: Piccirillo  
All in Favor  
Second: Verdonik
  
- C. **2024-34** Resolution Authorizing Passage of a Special Consent Agenda  
Moved: Fox  
All in favor  
Second: Piccirillo

- d. \* **2024-35** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
- e. \* **2024-36** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

**NEW/UNFINISHED BUSINESS**

- Butler Museum – Mr. Lampmann explained he had a visit from co-chair Cindy Sokoloff who requested increasing the number of Museum Board Members. Councilman Piccirillo and Mayor Martinez said it is not a good idea to have that many people on a Board but maybe if they came to explain, it would clarify things. All agreed Mrs. Sokoloff should attend the next workshop to clarify her request and address their concerns.

**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: Morley

All in favor

**CLOSED SESSION**

None

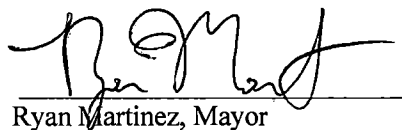
**MOTION TO ADJOURN THE MEETING**

Moved: Fox

Second: Morley

All in favor

Adjournment: 7:27pm



Ryan Martinez, Mayor



Brandi L. Smith-Gregg, RMC

Adopted: March 5, 2024

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 2025      Range of Periods: 1 to 12  
 Range of Batch Ids: First to Last      Range of Dates: 01/01/24 to 01/31/24  
 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      Print Ref Num: N      Print Utility w/Block/Lot/Qual: N  
 Payment Type Includes:      Tax: Y      Sp Charges: Y      Lien: Y      Sp Assmnt: Y      Water: N      Sewer: N  
    Voucher Agency: Y      Misc: Y      Electric: N      Invoice: Y      Animal: Y      Misc: Y  
 Payment Method Includes:      Cash: Y      Check: Y      Credit: Y      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

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
001 TAXES	601	0.00	60,787.94	1,694,919.43	0.00	2,504.74	1,758,212.11
Tax Payments	601	0.00	60,787.94	1,694,919.43	0.00	2,504.74	1,758,212.11
003 LIEN REDEMPTION	3	248.26	0.00	0.00	0.00	5.36	253.62
004 LIEN RECORDING FEES	1	20.00	0.00	0.00	0.00	0.00	20.00
Lien Payments	4	268.26	0.00	0.00	0.00	5.36	273.62
611 MORSE SIDEWALK ASSE	1	288.82	0.00	0.00	0.00	35.03	323.85
Sp Assmnt Payments	1	288.82	0.00	0.00	0.00	35.03	323.85
INV Invoice	44	6,155.00	0.00	0.00	0.00	0.00	6,155.00
Invoice Payments	44	6,155.00	0.00	0.00	0.00	0.00	6,155.00
CAT Cat License	55	385.00	0.00	0.00	0.00	0.00	385.00
DOG Dog License	319	3,232.00	0.00	0.00	0.00	0.00	3,232.00
Animal Lic Payments	374	3,617.00	0.00	0.00	0.00	0.00	3,617.00
104 LICENSES - OTHER	3	30.00	0.00	0.00	0.00	0.00	30.00
128 POLICE REPORTS	26	1,415.00	0.00	0.00	0.00	0.00	1,415.00
134 CERTF LISTS-BD OF A	4	40.00	0.00	0.00	0.00	0.00	40.00
176 MUNICIPAL COURT FIN	1	5,095.96	0.00	0.00	0.00	0.00	5,095.96
216 PRBRSA OFFICE RENT	2	3,134.00	0.00	0.00	0.00	0.00	3,134.00
231 SENIOR HOUSING RENT	1	333.33	0.00	0.00	0.00	0.00	333.33
330 RIVERDALE DISPATCH	2	0.00	0.00	0.00	0.00	0.00	0.00
332 RIVERDALE WATER SER	2	0.00	0.00	0.00	0.00	0.00	0.00
334 RIVERDALE TAX COLLE	2	0.00	0.00	0.00	0.00	0.00	0.00
335 NJ PUBLIC POWER AUT	2	0.00	0.00	0.00	0.00	0.00	0.00
500 BUTLER FIRE PREVENT	76	3,920.00	0.00	0.00	0.00	0.00	3,920.00
651 DUE DEVEL. ESCROW	3	8,400.00	0.00	0.00	0.00	0.00	8,400.00
670 MARRIAGE LIC.- STAT	1	25.00	0.00	0.00	0.00	0.00	25.00
671 MARRIAGE LIC.- BORO	1	3.00	0.00	0.00	0.00	0.00	3.00
703 CELL TOWER RENTAL	4	12,322.61	0.00	0.00	0.00	0.00	12,322.61
704 REGISTRAR FEE	2	40.00	0.00	0.00	0.00	0.00	40.00

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
706 MISCELLANEOUS REV	1	5.00	0.00	0.00	0.00	0.00	5.00
707 SALE OF RECYCLABLES	1	5.00	0.00	0.00	0.00	0.00	5.00
708 Zoning Officer Rec.	15	1,450.00	0.00	0.00	0.00	0.00	1,450.00
709 ZONING SEC. RECEIPT	2	500.00	0.00	0.00	0.00	0.00	500.00
716 ZONING ABANDONED PR	91	6,775.00	0.00	0.00	0.00	0.00	6,775.00
728 GAS REIMB. - SCHOOL	1	81.50	0.00	0.00	0.00	0.00	81.50
729 GAS REIMB.-TRI-BORO	1	318.63	0.00	0.00	0.00	0.00	318.63
733 Postage Reimburse.	3	1.59	0.00	0.00	0.00	0.00	1.59
806 REIMB - POLICE O.T.	1	1,400.00	0.00	0.00	0.00	0.00	1,400.00
809 REIMB. - LIBRARY	1	25,518.16	0.00	0.00	0.00	0.00	25,518.16
822 MISC. REIMBURSEMENT	1	156.42	0.00	0.00	0.00	0.00	156.42
Misc Payments	250	70,970.20	0.00	0.00	0.00	0.00	70,970.20
Payments Total:	1274	81,299.28	60,787.94	1,694,919.43	0.00	2,545.13	1,839,551.78
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:	1274	81,299.28	60,787.94	1,694,919.43	0.00	2,545.13	1,839,551.78

Total Cash: 17,345.63  
 Total Check: 1,822,206.15  
 Total Credit: 0.00  
  
 Total License Fee: 3,192.20  
 Total Dupl. Fee: 0.00  
 Total Local Pop Fee: 0.00  
 Total NJ Pop Fee: 42.00  
 Total NJ Clinic Fee: 63.80  
 Total NJ Reg Fee: 319.00  
 Total Late Fee: 0.00

*Respectfully Submitted,  
 Craig M Ashley, cr*

DATE: January-24

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

**ELECTRIC: 09**

Residential	09-08-500-010	\$389,909.93
Commercial	09-08-500-010	\$184,939.43
Flood Lights	09-08-500-020	\$3,530.67
Street Lights	09-08-500-030	\$6,035.40
Sales Tax	09-08-500-050	\$59,552.92
LEAC	09-08-500-080	\$726,511.62
ZEC		\$36,672.83
Interest		\$1,778.95
DOOR CHARGE	09-08-500-090	\$1,200.01
RECONNECT CHARGE		\$664.31
INSTALL POLES	09-08-500-070	\$0.00
METER DEPOSITS	09-08-500-070	\$6,280.00
MISCELLANEOUS	09-16-500-200	\$0.00
WORKER'S COMP		\$0.00
SOLAR APPLICATION		\$0.00
MV DAMAGED POLES	09-08-500-070	\$7,192.15
NSF-BANK & BORO FEE	09-08-500-070	\$162.00
OVERTIME	09-08-500-070	\$0.00
SEARCHES	09-08-500-070	\$76.00
TEMP SERVICE	09-08-500-070	\$84.00
UNDERGROUND SVC.	09-08-500-070	-\$2,869.03
NSF REVERSALS		\$0.00
<b>TOTAL ELECTRIC:</b>		<b>\$1,421,721.19</b>

**WATER/SEWER: 05**

METER DEPOSITS		\$225.00
NSF-BANK FEES	05-08-500-200	\$27.00
DISCONNECT/DOOR CHARGES		\$0.00
OVERTIME	05-08-500-070	\$0.00
WATER CONNECTION	05-08-500-070	\$0.00
WATER	05-16-500-100	\$187,208.41
FIRE HYDRANTS	05-08-500-010	\$300.00
WATER NSF REVERSAL		\$0.00
WATER MISCELL.		\$0.00
WATER INTEREST	05-08-500-070	\$200.93
SEWER	05-08-500-011	\$103,272.66
SEWER INTEREST	01-08-123-010	\$151.03
SEWER NSF REVERSAL		\$0.00
SEWER BLDE	01-08-123-138	\$0.00
CONVERSION BALANCE PAID		\$0.00
<b>TOTAL WATER &amp; SEWER</b>		<b>\$291,385.03</b>

**TOTAL RECEIPTS: \$1,713,106.22**

Respectfully Submitted,  
CORASHERLY CTC, UTILITY SUPERVISOR


Prepared by Linda De Cumber

BOROUGH OF BUTLER  
RESOLUTION R 2024-31

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

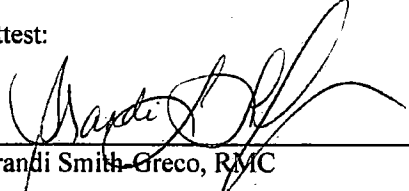
Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi			✓			
R. Fox			✓			
R. Meier					✓	
B. Morley		✓	✓			
M. Piccirillo			✓			
R. Verdonik	✓		✓			




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Ryan Martinez, Mayor

Attest:




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Brandi Smith-Greco, RMC

Dated: February 20, 2024

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 62819 to 63008  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
62819	01/19/24	BLO01 BLOOMINGDALE BOROUGH					5063
24-00048	1	QTRLY WATER-23 BRANDT***JAN'24	123.25	4-01-31-445-310 Water/ Fire Hydrants	Budget		4 1
62820	01/19/24	CAB06 CABLEVISION / OPTIMUM					5063
24-00056	1	PD-07870-711010-02-5-JAN '24	154.28	4-01-25-240-550 Other Professional Fees	Budget		5 1
62821	01/19/24	CHR01 CHRISTIANA TRUST- CUST FOR C&E					5063
24-00103	1	LIEN REDEMPTION -EPSTEIN	14,103.35	Z-01-55-900-220 Refund Outside Lienholder	Budget		8 1
24-00103	2	PREMIUM	4,500.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		9 1
			<u>18,603.35</u>				
62822	01/19/24	FRE03 FRENCH & PARRELLO ASSOC. P.A.					5063
24-00088	1	PROF ENG SERVICES OCT '23	4,290.00	4-05-55-500-575 ENGINEERING FEES	Budget		6 1
24-00088	2	PROF ENG SERVICES DEC '23	2,183.50	4-05-55-500-575 ENGINEERING FEES	Budget		7 1
			<u>6,473.50</u>				
62823	01/19/24	SEN01 SENSUS USA, INC.					5063
24-00107	1	SOFTWARE SUPPORT-01/24-01/25	1,715.95	4-05-55-500-675 IT Contracts and Services	Budget		10 1
62824	01/19/24	SPE10 SPECTROTEL					5063
24-00036	1	MTHLY PHONE CHARGES-JAN '24	721.57	4-09-55-500-205 Postage & Phone	Budget		3 1
24-00036	1	MTHLY PHONE CHARGES-JAN '24	641.40	4-01-31-440-300 Telephone	Budget		3 2
24-00036	1	MTHLY PHONE CHARGES-JAN '24	240.52	4-05-55-500-205 Postage & Phone	Budget		3 3
			<u>1,603.49</u>				
62825	01/19/24	STA05 STATE OF NEW JERSEY - PWT					5063
23-00033	4	QTRLY PUBLIC WATER TAX *WIRE*	929.99	3-05-55-500-620 Professional Licences and Dues	Budget		1 1
62826	01/19/24	TRE13 TREASURER, STATE OF NJ					5063
23-00041	2	QTRLY MARRIAGE FEES-OCT-DEC'23	250.00	Z-01-55-900-145 Due to State of NJ Marriage Lc	Budget		2 1
62827	01/26/24	ALE02 ALEXANDER PUBLICATIONS					5064
23-00418	1	NESC CODEBOOK	279.95	3-09-55-501-625 Books and Periodicals	Budget		1 1
23-00418	2	NESC HANDBOOK	78.95	3-09-55-501-625 Books and Periodicals	Budget		2 1
23-00418	3	GUIDEBOOK FOR LINEMEN	195.00	3-09-55-501-625 Books and Periodicals	Budget		3 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62827		ALEXANDER PUBLICATIONS		Continued			
23-00418	4	SHIPPING	16.05	3-09-55-501-625	Budget		4 1
			<u>569.95</u>	Books and Periodicals			
62828	01/31/24	BUT06 BUTLER HIGH SCHOOL					5065
24-00222	1	YEAR BOOK FOR 2024-MUSEUM	95.00	4-01-29-391-625	Budget		1 1
				Books and Periodicals			
62829	01/31/24	RIC16 RICHARD BUTLER SCHOOL					5065
24-00223	1	'24 YEAR BOOK-MUSEUM	36.00	4-01-29-391-625	Budget		2 1
				Books and Periodicals			
62830	02/01/24	AMA02 AMAZON.COM, LLC					5066
24-00224	1	1K1V-CY36-NPK1	105.80	4-26-55-390-625	Budget		5 1
				Books - Adult			
62831	02/01/24	BAK01 BAKER & TAYLOR BOOKS 510486					5066
24-00225	1	2037996185	74.67	4-26-55-390-625	Budget		6 1
				Books - Adult			
24-00225	2	2038022896	26.89	4-26-55-390-625	Budget		7 1
			<u>101.56</u>	Books - Adult			
62832	02/01/24	BAK02 BAKER & TAYLOR BOOKS					5066
24-00227	1	2038024313	32.86	4-26-55-390-625	Budget		10 1
				Books - Adult			
62833	02/01/24	BAK06 BAKER & TAYLOR #510846					5066
24-00226	1	2038012071	302.09	4-26-55-390-625	Budget		8 1
				Books - Adult			
24-00226	2	2038032251	41.39	4-26-55-390-625	Budget		9 1
			<u>343.48</u>	Books - Adult			
62834	02/01/24	CAB01 CABLEVISION / OPTIMUM					5066
24-00053	1	01/01-01/31/24	135.08	4-26-55-390-620	Budget		1 1
				Professional Fees and Dues			
62835	02/01/24	KAN02 KANOPY INC.					5066
24-00228	1	KDEP-21844	200.00	4-26-55-390-620	Budget		11 1
				Professional Fees and Dues			
62836	02/01/24	MAI01 M.A.I.N., INC.					5066
24-00229	1	3830 1ST QUARTER	3,062.50	4-26-55-390-620	Budget		12 1
				Professional Fees and Dues			
62837	02/01/24	MIC03 MICROMARKETING, LLC					5066
24-00230	1	942463	42.50	4-26-55-390-625	Budget		13 1
				Books - Adult			
24-00230	2	942657	42.50	4-26-55-390-625	Budget		14 1
				Books - Adult			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
62837		MICROMARKETING,LLC		Continued			
24-00230	3	943499	129.25	4-26-55-390-625	Budget		15 1
				Books - Adult			
24-00230	4	944019	101.98	4-26-55-390-625	Budget		16 1
				Books - Adult			
			<u>316.23</u>				
62838	02/01/24	OVE01 OVERDRIVE INC					5066
24-00232	1	13964CO234003393	14.99	4-26-55-390-625	Budget		19 1
				Books - Adult			
24-00232	2	13964SV23465333	5.98	4-26-55-390-625	Budget		20 1
				Books - Adult			
			<u>20.97</u>				
62839	02/01/24	STA12 STAPLES BUSINESS ADVANTAGE					5066
24-00078	4	3555633563	49.41	4-26-55-390-201	Budget		2 1
				Office Supplies (Op Expenses)			
24-00078	5	3556252989	46.59	4-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
24-00078	6	3556632486	162.77	4-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
			<u>258.77</u>				
62840	02/01/24	MID01 MIDWEST TAPE					5067
24-00231	1	504861289	18.98	4-26-55-390-625	Budget		1 1
				Books - Adult			
24-00231	2	504919676	48.73	4-26-55-390-625	Budget		2 1
				Books - Adult			
24-00231	3	504948619	13.49	4-26-55-390-625	Budget		3 1
				Books - Adult			
			<u>81.20</u>				
62841	02/02/24	MOR08 MORRIS COUNTY PARK COMMISSION					5068
24-00199	1	SR. PICNIC FEE-'24	135.60	4-01-28-385-550	Budget		1 1
				Celebrations & Parties			
62842	02/06/24	KIN01 KINNELON BOROUGH					5069
24-00059	1	QTRLY TAXES-2024	14,531.85	4-05-55-500-650	Budget		1 1
				PROPERTY TAXES			
62843	02/15/24	BRA07 PATRICIA BRADY					5070
24-00281	1	CIRCUIT FIT INSTRUCTOR-OCT/NOV	240.00	T-13-56-370-961	Budget		1 1
				Gymnastics			
62844	02/16/24	ABA02 ABARB PEST SERVICES					5071
24-00008	1	PEST CONTROL SRVCS FD- DEC'23	40.00	3-01-26-310-550	Budget		40 1
				Contracted Services			
24-00008	2	PEST CONTROL SRVCS FD- JAN '24	40.00	4-01-26-310-550	Budget		41 1
				Contracted Services			
			<u>80.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62845	02/16/24	ABA03 DAVID ABASCAL					5071		
24-00201	1	OVERPAYMENT ON ELEC-118099	34.79	Z-09-55-900-500	Budget		241		1
				Electric Rent Overpayment Pay					
62846	02/16/24	ACC10 ACCURATE ALARM SYSTEMS, CORP					5071		
24-00176	1	CENTRAL STATION MONITORING	336.00	4-01-28-370-430	Budget		216		1
				Maintenance and Repairs					
62847	02/16/24	AGL01 AGL WELDING SUPPLY CO., INC					5071		
24-00095	1	SHOP SUPPLIES	65.39	4-09-55-501-230	Budget		146		1
				Auto Parts/ Repair					
24-00095	1	SHOP SUPPLIES	65.39	4-01-26-315-270	Budget		146		2
				Police / Auto Parts					
24-00095	1	SHOP SUPPLIES	65.39	4-01-26-315-230	Budget		146		3
				Roads / Auto Parts					
24-00095	1	SHOP SUPPLIES	21.79	4-05-55-501-230	Budget		146		4
				Auto Parts					
24-00095	2	SHOP SUPPL-308L SPOOL W/COTE	33.15	4-09-55-501-230	Budget		147		1
				Auto Parts/ Repair					
24-00095	2	SHOP SUPPL-308L SPOOL W/COTE	33.15	4-01-26-315-270	Budget		147		2
				Police / Auto Parts					
24-00095	2	SHOP SUPPL-308L SPOOL W/COTE	33.15	4-01-26-315-230	Budget		147		3
				Roads / Auto Parts					
24-00095	2	SHOP SUPPL-308L SPOOL W/COTE	11.06	4-05-55-501-230	Budget		147		4
				Auto Parts					
			<u>328.47</u>						
62848	02/16/24	AGR01 AGRA ENVIRONMENTAL					5071		
24-00003	1	COD-SERVICE ON 01/08/24	96.00	4-05-55-501-560	Budget		27		1
				WATER SAMPLING/ TESTING					
24-00003	2	TSS ANALYSIS-SRVC-01/08/24	39.00	4-05-55-501-560	Budget		28		1
				WATER SAMPLING/ TESTING					
24-00003	3	PH&TEMPERATURE-SRVC-01/08/24	26.00	4-05-55-501-560	Budget		29		1
				WATER SAMPLING/ TESTING					
24-00003	4	TOC SRVC-01/08/24	134.00	4-05-55-501-560	Budget		30		1
				WATER SAMPLING/ TESTING					
24-00003	5	ALKALINITY ANALYSIS-SRV-01/08	26.00	4-05-55-501-560	Budget		31		1
				WATER SAMPLING/ TESTING					
24-00003	6	SAMPLE-RADIOLOGICAL SRV-1/5/24	525.00	4-05-55-501-560	Budget		32		1
				WATER SAMPLING/ TESTING					
24-00003	7	PH&TEMPERATURE ANALYSIS-2/5SRV	26.00	4-05-55-501-560	Budget		33		1
				WATER SAMPLING/ TESTING					
24-00003	8	TOC-2/5/24 SERVICE	150.00	4-05-55-501-560	Budget		34		1
				WATER SAMPLING/ TESTING					
24-00003	9	ALKALINITY ANALYSIS-2/5/24 SRV	25.00	4-05-55-501-560	Budget		35		1
				WATER SAMPLING/ TESTING					
24-00003	10	PFAS/1,2,3 TCP, EDB/DBCP	900.00	4-05-55-501-560	Budget		36		1
				WATER SAMPLING/ TESTING					
			<u>1,947.00</u>						
62849	02/16/24	AIR01 AIRGAS USA, LLC					5071		
24-00268	1	LG NTRGN/SM ARGN/SM PROPANE	34.65	4-09-55-501-550	Budget		358		1
				Sub Station Maintenance					

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						Contract	Ref Seq Acct
62849		AIRGAS USA, LLC					
		Continued					
24-00268	2	LG ACETYLENE	4.95	4-01-26-290-640 Rental	Budget	359	1
24-00268	3	RENT CYL IND LG ARGON	9.90	4-09-55-501-465 Rental & Easements	Budget	360	1
24-00268	4	RENT CYL IND LG OXYGEN	9.90	4-01-26-290-640 Rental	Budget	361	1
24-00268	5	RENT CYL LG ACETYLENE/SM PROPAN	14.85	4-01-25-265-430 Maintenance and Repairs	Budget	362	1
			<u>74.25</u>				
62850	02/16/24	ALL02 ALLIED OIL COMPANY					5071
24-00012	1	FUEL USAGE ELEC-JAN '24	494.27	4-09-55-500-315 Gasoline & Diesel	Budget	43	1
24-00012	2	FUEL USAGE-RD/FD/PD/MOW-JAN'24	3,624.58	4-01-31-460-315 Gasoline	Budget	44	1
24-00012	3	FUEL USAGE-BD OF ED-JAN '24	573.48	Z-01-55-900-850 School Gas Reimbursement	Budget	45	1
24-00012	4	FUEL USAGE-TRIBORO-JAN '24	252.72	Z-01-55-900-850 School Gas Reimbursement	Budget	46	1
			<u>4,945.05</u>				
62851	02/16/24	ALL23 ALLEGIANCE TRUCKS					5071
24-00120	1	SENSOR ASSEMBLY ICP/BCP-ELEC	347.57	4-09-55-501-230 Auto Parts/ Repair	Budget	160	1
24-00120	3	STEERING GEAR-ELEC	948.19	4-09-55-501-230 Auto Parts/ Repair	Budget	161	1
24-00120	4	STEERING GEAR-ELEC	903.13	4-09-55-501-230 Auto Parts/ Repair	Budget	162	1
24-00120	5	STEERING GEAR CREDIT	903.13	4-09-55-501-230 Auto Parts/ Repair	Budget	163	1
24-00120	6	FREIGHT	130.00	4-09-55-501-230 Auto Parts/ Repair	Budget	164	1
24-00120	7	CREDIT-FREIGHT-X403169439:01	130.00	4-09-55-501-230 Auto Parts/ Repair	Budget	165	1
			<u>1,295.76</u>				
62852	02/16/24	AMA02 AMAZON.COM, LLC					5071
24-00244	1	1099 TAX FORMS-TAX DEPT	22.47	4-01-20-145-201 Office Supplies	Budget	306	1
24-00244	2	PIC FRAME AWARD CERTF-FD	110.67	4-01-25-265-201 Office Supplies	Budget	307	1
24-00244	3	2 PACK EXT CABLE FOR IT DEPT	22.94	4-09-55-500-405 Data Processing Equipment	Budget	308	1
24-00244	4	1099 MISC TAX FMS/NEC FMS-FINC	90.87	4-01-20-130-201 Office Supplies	Budget	309	1
24-00244	5	GOLD&KLEAN ANTI LOTION SOAP	65.79	4-09-55-500-201 Office Supplies	Budget	310	1
24-00244	6	CLEAR X HVY DUTY LNR 45 GALL	32.48	4-09-55-500-201 Office Supplies	Budget	311	1
24-00244	7	LUB OIL FOR SHREDDER	47.90	4-09-55-500-201 Office Supplies	Budget	312	1

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PO #	Item	Description							
62852		AMAZON.COM, LLC							
24-00244	8	OFFICE CHAIR/HIGH BACK-PD	379.98	4-01-25-240-250	Budget		313	1	
				Other Supplies					
			<u>773.10</u>						
62853	02/16/24	AME12 AMERICAN HOSE & HYDRAULIC CO							5071
24-00282	1	HOSE ASSEMBLY FOR SWEEPER	72.74	4-01-26-315-245	Budget		387	1	
				Street Sweeper Maintenance					
24-00282	2	HOSE ASSEMBLY FOR SWEEPER	117.35	4-01-26-315-245	Budget		388	1	
				Street Sweeper Maintenance					
24-00282	3	STNLESS STEEL T-BOLT CLAMP	15.72	4-01-26-315-245	Budget		389	1	
				Street Sweeper Maintenance					
24-00282	4	UNPLATED STEEL KING CO NIP	16.86	4-01-26-315-245	Budget		390	1	
				Street Sweeper Maintenance					
24-00282	5	ADAPTER-STR 20 MPX20 FPX	21.90	4-01-26-315-245	Budget		391	1	
				Street Sweeper Maintenance					
			<u>244.57</u>						
62854	02/16/24	ANI02 ANIXTER INC							5071
23-00446	1	ACLARA I210/2S METERS-ELEC	10,800.00	3-09-55-501-440	Budget		3	1	
				Meters					
23-00446	2	ACLARA I210/12S METERS-ELEC	10,260.00	3-09-55-501-440	Budget		4	1	
				Meters					
			<u>21,060.00</u>						
62855	02/16/24	AQU03 AQUATIC ANALYSTS INC.							5071
23-01536	1	WTR QLTY MONITORING '23/SRVYS	3,360.00	3-05-55-501-570	Budget		23	1	
				DEP COMPLIANCE					
23-01536	2	PHYTOPLANKTON ID AND ENMRITION	2,040.00	3-05-55-501-570	Budget		24	1	
				DEP COMPLIANCE					
			<u>5,400.00</u>						
62856	02/16/24	ASH01 CAROL M. ASHLEY							5071
24-00249	1	'24 EYECARE REIMBURSEMENT	88.00	4-01-23-220-900	Budget		316	1	
				Group Health Insurance					
62857	02/16/24	ATL10 ATLANTIC TACTICAL				02/20/24 VOID			5071
23-01460	1	QUOTE-SQ-80786847	2,385.51	(Void Reason: PRICE ADJ-) 3-02-55-710-010	Budget		8	1	
				BULLET PROOF VEST PROGRAM					
23-01460	2	QUOTE-SQ-80786847	523.69	3-01-25-240-635	Budget		9	1	
				Uniform Reimbursements					
23-01460	3	QUOTE-SQ-80785585	1,359.48	3-02-55-710-009	Budget		10	1	
				BODY ARMOR REPLACEMENT					
23-01460	4	QUOTE-SQ-80785585	239.49	3-02-55-710-010	Budget		11	1	
				BULLET PROOF VEST PROGRAM					
23-01460	5	QUOTE-#SI-80820053	268.80	3-01-25-240-635	Budget		12	1	
				Uniform Reimbursements					
			<u>4,776.97</u>						
62858	02/16/24	ATL15 ATLANTIC TOMORROWS OFFICE							5071
24-00029	1	'24 MONTHLY CONTRACT-JAN '24	8.00	4-01-20-100-430	Budget		73	1	
				Maintenance and Repairs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
62858		ATLANTIC TOMORROWS OFFICE Continued						
24-00029	1	'24 MONTHLY CONTRACT-JAN '24	8.00	4-09-55-500-430	Budget		73	2
				Maintenance and Repairs				
24-00029	1	'24 MONTHLY CONTRACT-JAN '24	4.00	4-05-55-500-430	Budget		73	3
				Maintenance and Repairs				
			<u>20.00</u>					
62859	02/16/24	ATT02 AT&T MOBILITY LLC						5071
24-00251	1	MTHLY CHGS-287320251888-JAN'24	383.87	4-09-55-500-205	Budget		319	1
				Postage & Phone				
24-00251	1	MTHLY CHGS-287320251888-JAN'24	191.94	4-01-31-440-300	Budget		319	2
				Telephone				
24-00251	1	MTHLY CHGS-287320251888-JAN'24	63.98	4-05-55-500-205	Budget		319	3
				Postage & Phone				
			<u>639.79</u>					
62860	02/16/24	AVA01 JAMIE AVAGNANO						5071
24-00283	1	'24 EYECARE REIMBURSEMENT	142.00	4-01-42-935-250	Budget		392	1
				P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES				
62861	02/16/24	BAD04 MOUNIR N. BADAAN						5071
24-00262	1	ESCROW REFUND	2,865.00	D-19-55-100-110	Budget		352	1
				MNB REALTY				
62862	02/16/24	BAN03 BANK OF AMERICA ***						5071
24-00013	1	**WIRED**12/16-01/15/24	154.94	4-01-28-370-205	Budget		47	1
				Postage				
24-00013	2	**WIRED**WHT ACRLC LAMP GLOBE	159.90	4-09-55-503-210	Budget		48	1
				BUILDING SUPPLIES				
24-00013	3	**WIRED**SHIPPING	68.08	4-09-55-503-210	Budget		49	1
				BUILDING SUPPLIES				
			<u>382.92</u>					
62863	02/16/24	BAR12 JOHN BARBARULA						5071
24-00014	2	'24 MONTHLY RETAINER-FEB	1,000.00	4-01-21-180-550	Budget		50	1
				Other Professional Fees				
62864	02/16/24	BLO01 BLOOMINGDALE BOROUGH						5071
24-00188	1	'24 RECYCLING SERVICES	77,500.00	4-01-26-305-340	Budget		232	1
				Garbage Removal				
24-00189	1	'24 VEGETATIVE WASTE SRVCS	27,500.00	4-01-26-305-340	Budget		233	1
				Garbage Removal				
24-00190	1	'24 SOLID WASTE SERVICES	100,000.00	4-01-26-305-340	Budget		234	1
				Garbage Removal				
			<u>205,000.00</u>					
62865	02/16/24	BLO01 BLOOMINGDALE BOROUGH						5071
24-00001	1	'24 ANIMAL CONTROL CONTRACT	7,017.50	4-01-27-340-650	Budget		25	1
				Animal Control Expenses				
62866	02/16/24	BLO01 BLOOMINGDALE BOROUGH						5071
24-00002	1	2024 CONSTRUCTION DEPT SRVCS	26,841.25	4-01-42-800-200	Budget		26	1
				BLOOMINGDALE CONST. INTERLOCAL OE				

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62867	02/16/24	BLO01 BLOOMINGDALE BOROUGH					5071		
24-00051	1	'24 QTRLY FIRE OFFICIAL	4,500.00	4-01-42-825-200	Budget		127	1	
				BLOOMINGDALE FIRE OFFICIAL	INTERLOCAL				
62868	02/16/24	BLO01 BLOOMINGDALE BOROUGH					5071		
24-00187	1	'23 INTERLOCAL PERMIT BAL DUE	3,508.25	3-01-42-800-200	Budget		231	1	
				BLOOMINGDALE CONST. INTERLOCAL	OE				
62869	02/16/24	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					5071		
24-00015	3	BILLING-FEB '24 BILLING	5,869.06	4-01-31-430-305	Budget		51	1	
				Electric					
24-00015	4	BILLING-FEB '24 BILLING	7,323.17	4-05-55-500-350	Budget		52	1	
				ELECTRIC					
			<u>13,192.23</u>						
62870	02/16/24	BRA06 BRAEN SUPPLY, INC					5071		
23-01532	1	HAY	8.49	3-01-26-290-250	Budget		15	1	
				Other Supplies					
24-00192	1	10x12 CANVAS TARP-RDS	85.00	4-01-26-290-650	Budget		235	1	
				Road Repair Materials					
			<u>93.49</u>						
62871	02/16/24	BUR01 BURLINGTON SAFETY LAB. INC.					5071		
23-01533	1	RETEST GLOVES	406.00	3-09-55-501-420	Budget		16	1	
				Safety Equipment					
23-01533	2	RETEST SLEEVES	399.00	3-09-55-501-420	Budget		17	1	
				Safety Equipment					
23-01533	3	RETEST BLANKET	629.00	3-09-55-501-420	Budget		18	1	
				Safety Equipment					
23-01533	4	RETEST BLANKET CI-4	120.00	3-09-55-501-420	Budget		19	1	
				Safety Equipment					
23-01533	5	RETEST LINE EQUIP	1,224.00	3-09-55-501-420	Budget		20	1	
				Safety Equipment					
23-01533	6	RETEST LINE EQUIP	663.00	3-09-55-501-420	Budget		21	1	
				Safety Equipment					
23-01533	7	PICK UP AND DELIVERY CHARGE	150.00	3-09-55-501-420	Budget		22	1	
				Safety Equipment					
			<u>3,591.00</u>						
62872	02/16/24	BUT04 BUTLER SCHOOL BOARD					5071		
24-00016	2	SCHOOL TAX LEVY	1,593,505.25	Z-01-55-900-210	Budget		53	1	
				School Taxes Payable					
62873	02/16/24	BUT05 BUTLER PUBLIC LIBRARY					5071		
24-00021	1	QTRLY LIAB TAX-1ST QTR	107,654.70	4-01-29-390-650	Budget		57	1	
				Library Operations					
62874	02/16/24	CAB03 CABLEVISION / OPTIMUM					5071		
24-00054	2	MUSEUM-07870-043889-01-5	59.95	4-01-29-391-205	Budget		128	1	
				Postage/ Internet					

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PO #	Item	Description							
62875	02/16/24	CAB04 CABLEVISION / OPTIMUM					5071		
24-00055	2	FILTER PLANT-07870-045299-01-4	184.89	4-05-55-500-205 Postage & Phone	Budget		129	1	
62876	02/16/24	CAB06 CABLEVISION / OPTIMUM					5071		
24-00056	2	PD-07870-711010-02-5-FEB '24	154.28	4-01-25-240-550 Other Professional Fees	Budget		130	1	
62877	02/16/24	CAB12 CABLEVISION LIGHTPATH, INC.					5071		
24-00140	2	INTERNET/PHONE #101043-FEB '24	567.50	4-09-55-500-205 Postage & Phone	Budget		194	1	
24-00140	2	INTERNET/PHONE #101043-FEB '24	361.13	4-01-31-440-300 Telephone	Budget		194	2	
24-00140	2	INTERNET/PHONE #101043-FEB '24	103.18	4-05-55-500-205 Postage & Phone	Budget		194	3	
			<u>1,031.81</u>						
62878	02/16/24	CAR19 CARUS LLC					5071		
24-00165	1	CARUS 8600 6271b DRUM	5,530.14	4-05-55-501-235 Chemicals	Budget		205	1	
24-00165	2	FREIGHT	713.32	4-05-55-501-235 Chemicals	Budget		206	1	
			<u>6,243.46</u>						
62879	02/16/24	CHR01 CHRISTIANA TRUST- CUST FOR C&E					5071		
24-00258	1	CERTIFICATE #23-00006-B304/L28	8,808.36	Z-01-55-900-220 Refund Outside Lienholder	Budget		328	1	
24-00258	2	CERTIFICATE #23-00006-B304/L28	7,100.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		329	1	
			<u>15,908.36</u>						
62880	02/16/24	COO01 MICHAEL COOPER					5071		
24-00193	1	'24 EYECARE REIMBURSEMENT	400.00	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		236	1	
62881	02/16/24	CUS01 CUSTOM BANDAG, INC.					5071		
24-00185	1	DPW TRUCK REPAIRS FOR TIRE	720.75	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		227	1	
24-00185	2	DPW TRK REPAIRS-H PLY	1,047.94	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		228	1	
24-00185	3	RSS G PLY	1,233.60	4-01-26-315-231 Roads / Veh Maint & Repairs	Budget		229	1	
			<u>3,002.29</u>						
62882	02/16/24	DAR01 DARMOFALSKI ENGR ASSOC, INC.					5071		
24-00259	1	24 CEDAR STREET	560.00	D-19-55-100-456 JONATHEN SWITAJ	Budget		330	1	
24-00259	2	BETTS-6 ASHLEY COURT	560.00	D-19-55-100-415 MICHAEL BETTS ESCROW	Budget		331	1	
24-00259	3	PSI ATLANTIC-1414 RT 23S-ENG	420.00	D-19-55-100-446 PSI ATLANTIC - INSPECTION FEES	Budget		332	1	
24-00259	4	PSI ATLANTIC-1414 RT 23S-INSP	270.00	D-19-55-100-446 PSI ATLANTIC - INSPECTION FEES	Budget		333	1	



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PO #	Item	Description							
62882		DARMOFALSKI ENGR ASSOC, INC. Continued							
24-00259	5	RJR BLDRS-FATZER-2 ASHLEY CT	700.00	D-19-55-100-455	Budget		334	1	
				RJF HOME BUILDERS, INC.					
			<u>2,510.00</u>						
62883	02/16/24	DEV02 DR. PHILLIP DEVADAN							5071
24-00004	1	'24 PHYSICIAN SRVCS-02/08/24	300.00	4-01-27-330-650	Budget		37	1	
				Other Professional Services					
62884	02/16/24	DMC01 DMC ASSOCIATES, INC.							5071
24-00197	1	TAX MAP MAINTENANCE-2023	5,500.00	3-01-20-150-650	Budget		239	1	
				TAX MAP REVISIONS					
62885	02/16/24	DOV02 DOVER BRAKE & CLUTCH CO, INC							5071
24-00122	1	SPIRAX S6 ATFA668/GAL	54.53	4-09-55-501-230	Budget		166	1	
				Auto Parts/ Repair					
24-00122	2	FUNNEL	10.10	4-09-55-501-230	Budget		167	1	
				Auto Parts/ Repair					
24-00122	3	PLEWS FUNNEL	8.25	4-09-55-501-230	Budget		168	1	
				Auto Parts/ Repair					
24-00122	4	ASTRO GRIP GLOVE XL	45.30	4-09-55-501-230	Budget		169	1	
				Auto Parts/ Repair					
24-00221	1	STACK STRAIGHT-FD	80.06	4-01-25-265-430	Budget		271	1	
				Maintenance and Repairs					
24-00221	2	TRUCK TIRE KIT-ALL DEPTS	18.45	4-09-55-501-230	Budget		272	1	
				Auto Parts/ Repair					
24-00221	2	TRUCK TIRE KIT-ALL DEPTS	18.45	4-01-26-315-270	Budget		272	2	
				Police / Auto Parts					
24-00221	2	TRUCK TIRE KIT-ALL DEPTS	18.45	4-01-26-315-230	Budget		272	3	
				Roads / Auto Parts					
24-00221	2	TRUCK TIRE KIT-ALL DEPTS	6.14	4-05-55-501-230	Budget		272	4	
				Auto Parts					
24-00221	3	OTC TOOL FOR ELECTRIC	193.52	4-09-55-503-205	Budget		273	1	
				TOOLS & EQUIPMENT					
24-00221	4	TRK 341 PARTS-CARTRIDGE/COUPL	95.51	4-01-25-265-430	Budget		274	1	
				Maintenance and Repairs					
24-00221	5	AUTO PARTS FOR ELEC-CM RED/REF	411.44	4-09-55-501-230	Budget		275	1	
				Auto Parts/ Repair					
24-00221	6	AD-9 DRYER-FD	226.32	4-01-25-265-430	Budget		276	1	
				Maintenance and Repairs					
24-00221	7	FILTER CART COALESCING-FD	36.54	4-01-25-265-430	Budget		277	1	
				Maintenance and Repairs					
24-00221	8	5" PREFORMED CLAMP-FD	93.72	4-01-25-265-430	Budget		278	1	
				Maintenance and Repairs					
24-00221	9	5 GAL HYD OIL-FD	65.27	4-01-25-265-430	Budget		279	1	
				Maintenance and Repairs					
24-00221	10	FLEX 5"X120"SS	332.78	4-01-25-265-430	Budget		280	1	
				Maintenance and Repairs					
24-00221	11	MALE ELBOW-FD	25.74	4-01-25-265-430	Budget		281	1	
				Maintenance and Repairs					
24-00221	12	MALE SWIVEL ELBOW-FD	13.36	4-01-25-265-430	Budget		282	1	
				Maintenance and Repairs					

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						Contract	Ref Seq Acct
62885		DOVER BRAKE & CLUTCH CO, INC					
		Continued					
24-00221	13	MALE SWIVEL ELBOW-FD	17.50	4-01-25-265-430	Budget		283 1
				Maintenance and Repairs			
24-00221	14	MALE CONNECTOR	8.14	4-01-25-265-430	Budget		284 1
				Maintenance and Repairs			
24-00221	15	MALE CONNECTOR	10.26	4-01-25-265-430	Budget		285 1
				Maintenance and Repairs			
24-00221	16	MALE CONNECTOR	10.60	4-01-25-265-430	Budget		286 1
				Maintenance and Repairs			
24-00221	17	MALE CONNECTOR	9.66	4-01-25-265-430	Budget		287 1
				Maintenance and Repairs			
24-00221	18	DRYER WABCO	228.29	4-01-25-265-430	Budget		288 1
				Maintenance and Repairs			
			<u>2,038.38</u>				
62886	02/16/24	EBE01 EBERS' AUTOMOTIVE					5071
24-00271	1	'21 POLICE INTERCEPTOR UTL REP	79.24	4-01-25-265-430	Budget		364 1
				Maintenance and Repairs			
62887	02/16/24	ELE01 ELECTRO BATTERY SYSTEMS, INC					5071
24-00242	1	BATTERY-NPX-35TFR-PD	20.00	4-01-25-240-430	Budget		302 1
				Maintenance and Repairs			
62888	02/16/24	ETD01 ETD DISCOUNT TIRE CENTER					5071
24-00243	1	FIRESTONE TIRES-DPW	313.80	4-01-26-290-430	Budget		303 1
				Maintenance and Repairs			
24-00243	2	MOUNT & BALANCE	37.00	4-01-26-290-430	Budget		304 1
				Maintenance and Repairs			
24-00243	3	TIRE DISPOSAL FEE	5.00	4-01-26-290-430	Budget		305 1
				Maintenance and Repairs			
			<u>355.80</u>				
62889	02/16/24	EVE02 EVERBRIDGE, INC.					5071
24-00092	1	NIXLE 360	5,026.55	4-09-55-500-675	Budget		145 1
				IT Contracts and Services			
24-00092	1	NIXLE 360	1,256.64	4-01-25-240-405	Budget		145 2
				IT Contracts and Services			
			<u>6,283.19</u>				
62890	02/16/24	EXC01 EXCELSIOR LUMBER CO INC.					5071
24-00217	1	1-5/8" COARSE DRYWALL SCREW	3.59	4-05-55-501-640	Budget		262 1
				WATER DISTRIBUTION-SUPPLIES			
24-00256	1	20LB PROPANE REFILL-DPW	20.00	4-01-26-290-250	Budget		326 1
				Other Supplies			
			<u>23.59</u>				
62891	02/16/24	FAL02 FALCON AUTO PARTS INC					5071
24-00214	1	AUTO PARTS -ALL DEPTS-BLADE/BR	106.61	4-09-55-501-230	Budget		258 1
				Auto Parts/ Repair			
24-00214	1	AUTO PARTS -ALL DEPTS-BLADE/BR	106.61	4-01-26-315-270	Budget		258 2
				Police / Auto Parts			
24-00214	1	AUTO PARTS -ALL DEPTS-BLADE/BR	106.61	4-01-26-315-230	Budget		258 3
				Roads / Auto Parts			

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PO #	Item	Description							
62891		FALCON AUTO PARTS INC		Continued					
24-00214	1	AUTO PARTS -ALL DEPTS-BLADE/BR	35.55	4-05-55-501-230	Budget		258		4
				Auto Parts					
24-00276	1	PAINT BRUSH SET -3PC-ELEC	5.99	4-09-55-501-430	Budget		371		1
				Maintenance and Repairs					
24-00276	2	RUSTPROOF M D BLACK-ELEC	61.99	4-09-55-501-430	Budget		372		1
				Maintenance and Repairs					
			<u>423.36</u>						
62892	02/16/24	FDR01 FDR NORTH							5071
24-00166	1	PLUG/HEX SOCKET	13.28	4-01-26-315-230	Budget		207		1
				Roads / Auto Parts					
24-00166	2	RELIEF VALVE KIT	52.29	4-01-26-315-230	Budget		208		1
				Roads / Auto Parts					
			<u>65.57</u>						
62893	02/16/24	FIE01 JUDITH P. FIELDS							5071
24-00260	1	REIMB-CANDY FOR EGG HUNT	201.87	4-01-28-370-250	Budget		335		1
				Other Supplies					
62894	02/16/24	FIN01 ROBERT G. FINDURA JR.							5071
24-00183	1	'24 EYECARE REIMBURSEMENT	189.98	4-01-23-220-900	Budget		226		1
				Group Health Insurance					
62895	02/16/24	FIR16 FIRE & SAFETY SERVICES, LTD							5071
24-00248	1	REPAIRS ON TK #343-FD	1,895.00	4-01-25-265-430	Budget		315		1
				Maintenance and Repairs					
62896	02/16/24	FRA01 SHAWN FRAWLEY							5071
24-00211	1	'24 EYECARE REIMBURSEMENT	100.00	4-09-55-507-900	Budget		253		1
				ELECTRIC GROUP HEALTH INS					
62897	02/16/24	FUE01 FUEL OX LLC							5071
24-00178	1	1600 GAL TRTMT DSL FUEL-ALL DP	180.00	4-09-55-500-315	Budget		218		1
				Gasoline & Diesel					
24-00178	1	1600 GAL TRTMT DSL FUEL-ALL DP	120.00	4-01-31-460-315	Budget		218		3
				Gasoline					
24-00178	1	1600 GAL TRTMT DSL FUEL-ALL DP	60.00	4-05-55-500-315	Budget		218		4
				Gasoline					
24-00178	2	SHIPPING	5.12	4-09-55-500-315	Budget		219		1
				Gasoline & Diesel					
24-00178	2	SHIPPING	5.12	4-01-31-460-315	Budget		219		3
				Gasoline					
24-00178	2	SHIPPING	2.56	4-05-55-500-315	Budget		219		4
				Gasoline					
			<u>372.80</u>						
62898	02/16/24	GAL02 GALLS, LLC							5071
24-00186	1	SAFEGRIP HIGH RISK GLOVES-PD	156.39	4-01-25-240-250	Budget		230		1
				Other Supplies					

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PO #	Item	Description						Acct
62899	02/16/24	GAN03 GANNETT NEW YORK/NEW JERSEY						5071
24-00124	1	JAN'24 BILLING Pd.-AD #9710059	21.70	4-01-20-100-520 Advertising	Budget		170	1
24-00124	2	JAN'24 BILLING Pd.-#9710264	32.86	4-01-20-120-520 Advertising	Budget		171	1
24-00124	3	JAN'24 BILLING Pd.-#9710286	24.18	3-01-20-120-520 Advertising	Budget		172	1
24-00124	4	JAN'24 BILLING Pd.-#9710324	17.36	4-01-20-120-520 Advertising	Budget		173	1
24-00124	5	JAN'24 BILLING Pd.-#9710377	22.94	4-01-20-120-520 Advertising	Budget		174	1
24-00124	6	JAN'24 BILLING Pd.-#9710446	31.00	4-01-20-120-520 Advertising	Budget		175	1
24-00124	7	JAN'24 BILLING Pd.-#9710520	22.94	4-01-20-120-520 Advertising	Budget		176	1
24-00124	8	JAN'24 BILLING Pd.-#9710587	16.74	4-01-20-120-520 Advertising	Budget		177	1
24-00124	9	JAN'24 BILLING Pd.-#9710644	32.24	4-01-20-120-520 Advertising	Budget		178	1
24-00124	10	JAN'24 BILLING Pd.-#9710717	14.26	4-01-20-120-520 Advertising	Budget		179	1
24-00124	11	JAN'24 BILLING Pd.-#9710749	11.78	4-01-20-120-520 Advertising	Budget		180	1
24-00124	12	JAN'24 BILLING Pd.-#9710763	14.88	4-01-20-120-520 Advertising	Budget		181	1
24-00124	13	JAN'24 BILLING Pd.-#9732194-REC	7.13	4-01-28-370-520 Advertising	Budget		182	1
			<u>270.01</u>					
62900	02/16/24	GAV01 GAVIN'S AUTO BODY SUPPLIES						5071
24-00264	1	ELEC AUTO PARTS-GRIT VLCRO-#33	156.90	4-09-55-501-230 Auto Parts/ Repair	Budget		355	1
62901	02/16/24	GEN07 GENSERVE, INC.						5071
24-00279	1	PD GENERATOR KOHLER	450.00	4-09-55-500-430 Maintenance and Repairs	Budget		374	1
24-00279	2	BH GENERATOR KOHLER	450.00	4-09-55-500-430 Maintenance and Repairs	Budget		375	1
24-00279	3	WATER PLANT CUMMINS	450.00	4-05-55-500-430 Maintenance and Repairs	Budget		376	1
24-00279	4	RESEVOIR CATERPILLAR	450.00	4-05-55-500-430 Maintenance and Repairs	Budget		377	1
24-00279	5	ELEC ADMIN BUILDING	450.00	4-09-55-500-430 Maintenance and Repairs	Budget		378	1
24-00279	6	MAIN ST SUBSTATION OLYMPIAN	450.00	4-09-55-500-430 Maintenance and Repairs	Budget		379	1
24-00279	7	MAIN FIREHOUSE GENERATOR	450.00	4-01-25-265-430 Maintenance and Repairs	Budget		380	1
24-00279	8	POLE BARN KOHLER	450.00	4-09-55-500-430 Maintenance and Repairs	Budget		381	1
24-00279	9	FIRST AID BLDG	450.00	4-01-20-100-430 Maintenance and Repairs	Budget		382	1

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PO #	Item	Description							
62901		GENSERVE, INC.							
		Continued							
24-00279	10	HIGH STREET KOHLER	450.00	4-01-26-311-430	Budget		383		1
				Collection System Maintenance					
24-00279	11	ELEC GARAGE GENERAC	450.00	4-09-55-500-430	Budget		384		1
				Maintenance and Repairs					
			<u>4,950.00</u>						
62902	02/16/24	GEN08 GENESIS CLEANING SERVICES LLC							5071
24-00018	3	MTHLY CLEANING SRVC-FEB '24	2,050.00	4-09-55-500-630	Budget		54		1
				Cleaning & Facility Maintenance					
24-00018	3	MTHLY CLEANING SRVC-FEB '24	683.33	4-01-26-310-550	Budget		54		2
				Contracted Services					
24-00018	3	MTHLY CLEANING SRVC-FEB '24	683.34	4-05-55-501-630	Budget		54		3
				Cleaning and Facility Maintena					
24-00018	4	ADD'L CLEANING SERVICES	240.00	4-05-55-501-630	Budget		55		1
				Cleaning and Facility Maintena					
			<u>3,656.67</u>						
62903	02/16/24	G0201 GO2GUIDES LLC							5071
24-00128	1	NJ COMPLAINT PREP GUIDE S/WARE	59.95	4-01-25-240-625	Budget		187		1
				Books and Periodicals					
24-00128	2	SOFTWARE LICENSING	100.00	4-01-25-240-625	Budget		188		1
				Books and Periodicals					
24-00128	3	DISCOUNT PRORATE ON LIC/AUG	33.00	4-01-25-240-625	Budget		189		1
				Books and Periodicals					
24-00128	4	SHIPPING FEES	5.50	4-01-25-240-625	Budget		190		1
				Books and Periodicals					
			<u>132.45</u>						
62904	02/16/24	H2M H2M ASSOCIATES, INC.							5071
24-00148	1	CRITICAL PATH DSGN SRVCS	7,700.00	w-06-55-237-650	Budget		199		1
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-00148	2	REG LAND USE	778.50	w-06-55-237-650	Budget		200		1
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-00148	3	CRITICAL PATH DESIGN SRVCS	7,700.00	w-06-55-237-650	Budget		201		1
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
24-00148	4	REGULATED LAND USE	5,190.00	w-06-55-237-650	Budget		202		1
				ORD:2023-07:WATER PALNT DESIGN-UNFUNDED					
			<u>21,368.50</u>						
62905	02/16/24	HAC01 HACH COMPANY							5071
24-00250	1	lab consumables	2,761.28	4-05-55-501-580	Budget		317		1
				LAB CONSUMABLES					
24-00250	2	CELL CLEANING KIT	47.04	4-05-55-501-580	Budget		318		1
				LAB CONSUMABLES					
			<u>2,808.32</u>						
62906	02/16/24	HAM08 REBECCA HAMMONDS							5071
24-00263	1	REIMBURSEMENT FOR RETRMT FOOD	146.43	4-01-25-240-255	Budget		353		1
				Community Policing Oth Supply					

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62906		REBECCA HAMMONDS						
		Continued						
24-00263	2	REIMBURSEMENT FOR RETRMT FOOD	26.99	4-01-25-240-255	Budget		354	1
				Community Policing Oth Supply				
			<u>173.42</u>					
62907	02/16/24	HAN12 HANOVER TESTING LABS, LLC						5071
24-00210	1	Rubber gloves-Item #102	262.50	4-09-55-501-420	Budget		249	1
				Safety Equipment				
24-00210	2	Rubber gloves-Item #104	250.00	4-09-55-501-420	Budget		250	1
				Safety Equipment				
24-00210	3	Rubber gloves-Item #106	50.00	4-09-55-501-420	Budget		251	1
				Safety Equipment				
24-00210	4	Rubber gloves-Item #203	78.24	4-09-55-501-420	Budget		252	1
				Safety Equipment				
			<u>640.74</u>					
62908	02/16/24	HDS03 CORE & MAIN, LP						5071
24-00218	1	94E SERVICE BOX IMP-W.M&REPAIR	450.78	4-05-55-501-650	Budget		263	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
24-00253	1	EMERG WATER MAIN REPAIRS	782.74	4-05-55-501-435	Budget		321	1
				EMERGENCY WATER MAIN REPAIR				
			<u>1,233.52</u>					
62909	02/16/24	IDA01 I.D.A.						5071
24-00006	1	DENTAL 40/40/20-JAN BILLING'24	545.60	4-01-23-220-900	Budget		39	1
				Group Health Insurance				
24-00006	1	DENTAL 40/40/20-JAN BILLING'24	545.60	4-09-55-507-900	Budget		39	2
				ELECTRIC GROUP HEALTH INS				
24-00006	1	DENTAL 40/40/20-JAN BILLING'24	272.80	4-05-55-507-900	Budget		39	3
				WATER GROUP HEALTH INSURANCE				
			<u>1,364.00</u>					
62910	02/16/24	IRB01 STUART C. IRBY, CO.						5071
24-00125	2	PINPOINTER CABLE FAULT LOC	2,145.88	4-09-55-501-275	Budget		183	1
				Tools & Equipment				
24-00125	3	A-FRAME ACCESSORY FOR PPI REV2	465.88	4-09-55-501-275	Budget		184	1
				Tools & Equipment				
24-00125	4	RECHARGEABLE BATTERY KIT	291.77	4-09-55-501-275	Budget		185	1
				Tools & Equipment				
24-00125	5	SHIPPING	83.09	4-09-55-501-275	Budget		186	1
				Tools & Equipment				
			<u>2,986.62</u>					
62911	02/16/24	JIMMY005 JIMMY'S WORK N WEAR						5071
24-00219	1	'244 WKBOOTS/K. VERDUIN	261.98	4-01-26-290-635	Budget		264	1
				Uniform Reimbursements				
24-00219	2	'24 CLOTHING REIMB-K.DOUGHERTY	129.98	4-05-55-501-635	Budget		265	1
				Uniform Reimbursements				
24-00219	3	'24 WKBOOTS/CLOTHING-R.SALIASI	399.96	4-01-26-290-635	Budget		266	1
				Uniform Reimbursements				
			<u>791.92</u>					

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		Amount Paid	Charge Account	Account Type
62912	02/16/24	JUS01 JUST EEN TIME JANITORIAL SVCS		5071
24-00234	1	TOILET TISSUE	103.50 4-01-26-310-215 Building Supplies	Budget 290 1
24-00234	2	C-FOLD TOWELS	87.60 4-01-26-310-215 Building Supplies	Budget 291 1
24-00234	3	HH TOWELS	144.75 4-01-26-310-215 Building Supplies	Budget 292 1
24-00234	4	C-FOLD TOWELS	146.00 4-01-26-310-215 Building Supplies	Budget 293 1
24-00234	5	TOILET TISSUE/LG LINERS/HH TWL	256.40 4-01-26-310-215 Building Supplies	Budget 294 1
24-00234	6	800 FT ROLL TWLS -PD	48.25 4-01-25-240-201 Office Supplies	Budget 295 1
		<u>786.50</u>		
62913	02/16/24	KNOX1 KNOX COMPANY		5071
24-00144	1	ANN'L KNOXCONNCT CLOUD LICENSE	584.00 4-01-25-265-400 Communication Equipment	Budget 196 1
62914	02/16/24	KUH01 ADAM KUHN		5071
24-00133	3	REIMBURSEMENT ON MEALS-01/16	3.23 4-01-26-290-210 Food/Catering	Budget 191 1
24-00133	4	REIMBURSEMENT ON MEALS-01/16	4.42 4-01-26-290-210 Food/Catering	Budget 192 1
		<u>7.65</u>		
62915	02/16/24	LAN01 LANGUAGE LINE SERVICES		5071
24-00020	2	TRANSLATION SRVCS-#9020110053	187.90 4-01-25-240-550 Other Professional Fees	Budget 56 1
62916	02/16/24	LER03 LERETA		5071
23-01415	1	OVERPAYMENT '23 TAXES	2,881.61 Z-01-55-900-215 Tax Overpayments Payable	Budget 7 1
62917	02/16/24	LEV05 LEVITT'S LLC		5071
24-00252	1	CAL CHLORIDE PELLETT 50LB-RDS	863.50 4-01-26-290-235 Chemicals & Winter Materials	Budget 320 1
62918	02/16/24	LOW04 LOWE'S		5071
24-00022	5	MISC SUPPL-FD/B&G/PD/REC/BH	181.97 4-01-26-310-430 Facility Maint & Repairs	Budget 58 1
24-00022	6	MISC SUPPLIES FOR ROADS	72.70 4-01-26-290-430 Maintenance and Repairs	Budget 59 1
24-00022	7	MISC SUPPL-WATER DIST SUPPLIES	184.94 4-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget 60 1
24-00022	8	MISC SUPPL-RD REPAIR MATERIALS	39.27 4-01-26-290-650 Road Repair Materials	Budget 61 1
24-00022	9	MISC ELEC PLANT SUPPLIES	90.09 4-09-55-501-201 Plant Supplies	Budget 62 1
24-00022	10	SHOVEL FOR PD	41.78 4-01-25-240-250 Other Supplies	Budget 63 1
24-00022	11	MISC SUPPL-ELEC DIST SUPPL	51.26 4-09-55-501-250 Distribution Supplies	Budget 64 1

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PO #	Item	Description					Seq Acct
62918	LOWE'S	Continued					
24-00022	12	MAINT AND REPAIRS-WATER	31.28	4-05-55-500-430 Maintenance and Repairs	Budget		65 1
24-00022	13	SUPPL FOR ELEC TOOLS/EQUIP	60.74	4-09-55-501-275 Tools & Equipment	Budget		66 1
			<u>754.03</u>				
62919	02/16/24	MAI02 MAIN POOL & CHEMICAL, INC					5071
24-00084	2	GALLON SODIUM HYDROX DIAPHRAM	1,188.00	4-05-55-501-235 Chemicals	Budget		141 1
24-00084	3	GALLON SODIUM HYDROX DIAPHRAM	1,372.80	4-05-55-501-235 Chemicals	Budget		142 1
24-00084	4	GALLON SODIUM HYDROX DIAPHRAM	1,108.80	4-05-55-501-235 Chemicals	Budget		143 1
			<u>3,669.60</u>				
62920	02/16/24	MAR02 MURPHY MCKEON, PC					5071
24-00050	3	'24 MTHLY RETAINER FEES-FEB'24	1,166.67	4-01-20-155-500 Legal Services	Budget		125 1
24-00050	3	'24 MTHLY RETAINER FEES-FEB'24	1,500.00	4-09-55-500-500 Legal Fees	Budget		125 2
24-00050	3	'24 MTHLY RETAINER FEES-FEB'24	666.66	4-05-55-500-500 Legal Fees	Budget		125 3
24-00050	4	LEGAL SERVICES	1,283.00	4-01-20-155-500 Legal Services	Budget		126 1
			<u>4,616.33</u>				
62921	02/16/24	MET03 METRO HYDRAULIC JACK CO.					5071
24-00134	1	GREENLEE CRIMPER REPAIR	588.90	4-09-55-501-275 Tools & Equipment	Budget		193 1
62922	02/16/24	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					5071
24-00213	1	SOFTWARE MAINTENANCE FOR '24	1,600.00	4-01-20-150-550 Other Professional Fees	Budget		254 1
24-00213	2	ANN'L EMAIL SERVICE FOR '24	120.00	4-01-20-145-550 Other Professional Fees	Budget		255 1
24-00213	3	POST CARDS	2,038.50	4-01-20-150-550 Other Professional Fees	Budget		256 1
24-00213	4	SET-UP FEE	85.00	4-01-20-150-550 Other Professional Fees	Budget		257 1
			<u>3,843.50</u>				
62923	02/16/24	MOR02 MORRIS COUNTY - TREASURER					5071
24-00024	1	COUNTY TAX ASSESSMENT-1ST QTR	756,528.83	2-01-55-900-212 County Taxes Payable	Budget		68 1
24-00024	2	OPEN SPACE/PARK TAX-1ST QTR	19,088.61	2-01-55-900-212 County Taxes Payable	Budget		69 1
			<u>775,617.44</u>				
62924	02/16/24	MOR04 MORRIS COUNTY MUNICIPAL					5071
24-00023	1	2024 CONSP/TIPPING FEES-JAN'24	30,849.59	4-01-26-305-342 GARBAGE TIPPING FEES	Budget		67 1



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						Contract	Ref Seq Acct
62925	02/16/24	MOR05 MORRIS COUNTY PUBLIC SAFETY					5071
24-00238	1	Kevin Lee-Class #2318739	20.00	4-01-25-240-610 Education and Training	Budget	298	1
62926	02/16/24	MOR10 MORRIS COUNTY POL CHIEFS ASSN					5071
24-00236	1	2024 Membership Dues	300.00	4-01-25-240-620 Professional Licences and Dues	Budget	296	1
62927	02/16/24	MUN14 MUNICIPAL CAPITAL					5071
24-00005	1	CONTRACT #40108342	88.04	4-01-25-240-201 Office Supplies	Budget	38	1
24-00061	1	#40064193-1-PMT#35 OF 60	99.52	4-09-55-500-201 Office Supplies	Budget	137	1
			<u>187.56</u>				
62928	02/16/24	NAT04 NATIONAL ASSOC OF TOWN WATCH					5071
24-00207	1	2024 NATW Membership	35.00	4-01-25-240-255 Community Policing Oth Supply	Budget	248	1
62929	02/16/24	NEW02 NEW JERSEY STATE LEAGUE OF					5071
24-00257	1	'24 MEMBERSHIP DUES-65MLK24	270.20	4-01-20-100-620 Professional Licences and Dues	Budget	327	1
24-00257	1	'24 MEMBERSHIP DUES-65MLK24	270.20	4-09-55-500-620 Professional Licences and Dues	Budget	327	2
24-00257	1	'24 MEMBERSHIP DUES-65MLK24	231.60	4-05-55-500-620 Professional Licences and Dues	Budget	327	3
			<u>772.00</u>				
62930	02/16/24	NIS01 NISIVOCCIA & COMPANY LLP					5071
24-00164	1	MTHLY PROFESSIONAL FEES-AUG'23	4,255.00	3-09-55-500-505 Auditing Fees	Budget	203	1
24-00164	2	MTHLY PROF FEES-NOV-DEC '23	11,135.00	3-09-55-500-505 Auditing Fees	Budget	204	1
			<u>15,390.00</u>				
62931	02/16/24	NIS02 NISC - NATIONAL INFORMATION					5071
24-00063	1	2024 RECURRING INVOICE	9,892.81	4-09-55-500-530 NISC MAINTENANCE	Budget	138	1
24-00063	2	JAN '24 MISC	4,782.47	4-09-55-500-535 NISC FEES	Budget	139	1
			<u>14,675.28</u>				
62932	02/16/24	NJD01 NJ STATE DEPT OF HEALTH					5071
24-00025	1	MTHLY ANIMAL LIC FEE-JAN'24	424.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget	70	1
62933	02/16/24	NJF03 NJFE					5071
23-01284	1	FIRE DEX GEAR-FD	7,685.70	C-04-55-210-550 ORD:2021-10:PURCHASE FIRE EQUIP - FUNDED	Budget	5	1
24-00177	1	FIRE DEX RUBBER BOOTS FOR FD	217.25	4-01-25-265-250 Other Supplies	Budget	217	1

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62933		NJFE							
		Continued							
24-00277		1 HYDRO TEST "O" RINGS RECHARGED	30.60	4-01-25-265-430	Budget		373		1
				Maintenance and Repairs					
			<u>7,933.55</u>						
62934	02/16/24	NJP02 NJ PUBLIC SAFETY							5071
24-00206		1 2024 NJPSAC Membership Dues	400.00	4-01-25-240-620	Budget		247		1
				Professional Licences and Dues					
62935	02/16/24	NJS01 NJ STATE ASSN OF CHIEFS OF POL							5071
24-00237		1 2024 Membership Dues- S.Ricker	275.00	4-01-25-240-620	Budget		297		1
				Professional Licences and Dues					
62936	02/16/24	NOR31 NORTHEAST COMMUNICATIONS, INC							5071
23-01497		1 FCC-LICENSE-REPEATER/M.DEV-FD	1,725.00	3-01-25-265-400	Budget		13		1
				Communication Equipment					
24-00200		1 BATTERY REPLACEMENT-PD	120.00	4-01-25-240-430	Budget		240		1
				Maintenance and Repairs					
24-00287		1 PAGING REPAIRS-FD	275.00	4-01-25-265-430	Budget		396		1
				Maintenance and Repairs					
			<u>2,120.00</u>						
62937	02/16/24	NYN01 NY-NJ TRAILER SUPPLY							5071
24-00216		1 RED LED MARKER-ELEC	17.94	4-09-55-501-230	Budget		259		1
				Auto Parts/ Repair					
24-00216		2 AMBER LED MARKER FOR ELECT	17.94	4-09-55-501-230	Budget		260		1
				Auto Parts/ Repair					
24-00216		3 PINTLE LOCK FOR ELEC	28.79	4-09-55-501-230	Budget		261		1
				Auto Parts/ Repair					
24-00275		1 3M CONSPICUITY TAPE 2" 6" RED	17.52	4-09-55-501-430	Budget		370		1
				Maintenance and Repairs					
			<u>82.19</u>						
62938	02/16/24	NYS01 N.Y. S&W RAILWAY CORPORATION							5071
24-00174		1 ANNUAL FEE-MARCH '24	838.84	4-01-26-311-640	Budget		214		1
				Rents & Easements					
62939	02/16/24	ONE03 ONE CALL CONCEPTS, INC							5071
24-00027		1 **'24 REGULAR LOCATES**JAN'24	143.00	4-09-55-501-430	Budget		71		1
				Maintenance and Repairs					
62940	02/16/24	PAS02 PASSAIC VALLEY							5071
24-00179		1 PFA-FRB/COLIFORM ANLYS-DEC'23	520.00	4-05-55-501-560	Budget		220		1
				WATER SAMPLING/ TESTING					
62941	02/16/24	PEI02 PEIRCE-EAGLE EQUIPMENT							5071
24-00254		1 HOSE 8IN ABRASION RESISTANT	471.51	4-01-26-315-241	Budget		322		1
				Sewer / Veh Maint & Repairs					
24-00254		2 HOSE END WELDMENT STEEL	336.00	4-01-26-315-241	Budget		323		1
				Sewer / Veh Maint & Repairs					
24-00254		3 CLAMP 8IN POWERLOCK CLOCKWISE	59.68	4-01-26-315-241	Budget		324		1
				Sewer / Veh Maint & Repairs					

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PO #	Item	Description							
62941		PEIRCE-EAGLE EQUIPMENT		Continued					
24-00254	4	HANDGUN 800 PSI 15 GPM MINUSD8	529.20	4-01-26-315-241	Budget		325	1	
				Sewer / Veh Maint & Repairs					
			<u>1,396.39</u>						
62942	02/16/24	PER09 SILVER SKY							5071
24-00034	2	MTHLY SERVICING-FEB '24	1,193.73	4-01-25-240-405	Budget		80	1	
				IT Contracts and Services					
24-00034	2	MTHLY SERVICING-FEB '24	1,074.35	4-09-55-500-675	Budget		80	2	
				IT Contracts and Services					
24-00034	2	MTHLY SERVICING-FEB '24	119.37	4-05-55-500-675	Budget		80	3	
				IT Contracts and Services					
			<u>2,387.45</u>						
62943	02/16/24	PIP01 PIP PRINTING							5071
24-00239	1	CERTIFICATE OF RECOGNITION-FD	79.00	4-01-25-265-650	Budget		299	1	
				INCENTIVE PROGRAM					
62944	02/16/24	PIT01 PITNEY BOWES INC.							5071
24-00175	1	DM300C/400C RED INK CARTRIDGE	203.98	4-01-20-100-205	Budget		215	1	
				Postage					
62945	02/16/24	PIT02 PITNEY BOWES RESERVE ACCOUNT							5071
24-00028	2	****WIRED****POSTAGE FEES	8,333.34	4-09-55-500-205	Budget		72	1	
				Postage & Phone					
24-00028	2	****WIRED****POSTAGE FEES	1,250.00	4-05-55-500-205	Budget		72	2	
				Postage & Phone					
24-00028	2	****WIRED****POSTAGE FEES	1,250.00	4-01-20-100-205	Budget		72	3	
				Postage					
24-00028	2	****WIRED****POSTAGE FEES	833.34	4-01-42-750-200	Budget		72	4	
				BLOOMINGDALE WATER OE					
24-00028	2	****WIRED****POSTAGE FEES	833.32	4-01-42-905-200	Budget		72	5	
				RIVERDALE TAX COLLECTIONS OE					
			<u>12,500.00</u>						
62946	02/16/24	PJM02 PJM INTERCONNECTION, LLC							5071
24-00031	2	*****WIRED***01/01-01/10/24	27,737.95	4-09-55-504-200	Budget		74	1	
				Purchased Power					
24-00031	3	*****WIRED***01/01-01/17/24	19,560.87	4-09-55-504-200	Budget		75	1	
				Purchased Power					
24-00031	4	*****WIRED***01/01-01/24/24	26,241.70	4-09-55-504-200	Budget		76	1	
				Purchased Power					
24-00031	5	*****WIRED***01/01-01/31/24	110,556.40	4-09-55-504-200	Budget		77	1	
				Purchased Power					
24-00031	6	*****WIRED***02/01-02/07/24	31,963.91	4-09-55-504-200	Budget		78	1	
				Purchased Power					
			<u>216,060.83</u>						
62947	02/16/24	PMC01 PMC ASSOCIATES							5071
23-01385	1	CHAIR FOR DISPATCH-QTE#468605	1,796.00	3-01-25-240-201	Budget		6	1	
				Office Supplies					

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62948	02/16/24	PRU01 PRUDENTIAL GROUP LIFE					5071		
24-00049	2	FIREMAN LIFE PREMIUMS-FEB '24	2,165.97	4-01-23-212-915 Fireman's	Budget		124		1
62949	02/16/24	PUB02 PUBLIC POWER ASSOC OF NJ					5071		
24-00067	2	PURCHASED POWER-JAN '24	42,295.82	4-09-55-504-200 Purchased Power	Budget		140		1
62950	02/16/24	PUB03 PSE&G CO					5071		
24-00032	4	MONTHLY GAS BILLING--FEB'24	9,262.74	4-01-31-446-330 Natural Gas	Budget		79		1
24-00032	4	MONTHLY GAS BILLING--FEB'24	1,399.84	4-09-55-500-325 Natural Gas	Budget		79		2
24-00032	4	MONTHLY GAS BILLING--FEB'24	1,925.10	4-05-55-500-325 Fuel Oil	Budget		79		3
			<u>12,587.68</u>						
62951	02/16/24	PUB15 PUBLIC POWER AUTHORITY OF NJ					5071		
24-00245	1	DUES AND ASSESSMENTS FOR 24/25	26,251.27	4-09-55-500-620 Professional Licences and Dues	Budget		314		1
62952	02/16/24	REH02 RICHARD REHAK					5071		
24-00266	1	OVERPAYMENT ELECTRIC-113306	58.84	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		356		1
62953	02/16/24	RIC01 JEFFREY W. RICKER					5071		
24-00035	2	MTHLY CELL PHONE REIMB-FEB '24	75.00	4-09-55-500-205 Postage & Phone	Budget		81		1
62954	02/16/24	RIC03 SCOTT T. RICKER					5071		
24-00233	1	REIMB-LT FINDURA RETIREMENT	418.75	4-01-25-240-210 Food/Catering	Budget		289		1
62955	02/16/24	RIC12 RICCIARDI BROTHERS, INC.					5071		
24-00196	1	1 GALLON NAVAJO WHITE	62.99	4-01-25-240-430 Maintenance and Repairs	Budget		238		1
62956	02/16/24	RIM02 RIMAGE CORP					5071		
24-00204	1	EVEREST ENCORE RIBBON/BLACK-PD	77.40	4-01-25-240-201 Office Supplies	Budget		246		1
62957	02/16/24	RI002 RIO SUPPLY, INC.					5071		
24-00097	1	NEPTUNE 360 AMI SUB SAAS TIER3	14,825.70	4-05-55-500-675 IT Contracts and Services	Budget		150		1
62958	02/16/24	RIV01 RIVERDALE POWER MOWER, INC.					5071		
24-00112	1	PARTS FOR TRUCK #21	138.58	4-09-55-501-430 Maintenance and Repairs	Budget		151		1
24-00112	2	SHARPEN CHAINS-ELEC	84.00	4-09-55-501-430 Maintenance and Repairs	Budget		152		1
			<u>222.58</u>						

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62959	02/16/24	RIV03 RIVERDALE BOROUGH					5071		
24-00195	1	'24 COURT INTERLOCAL AGREEMENT	44,570.74	4-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget		237	1	
62960	02/16/24	RIV11 STEPHENIE RIVERA					5071		
23-01525	1	OVERPAYMENT TAXES	1,982.56	Z-01-55-900-215 Tax Overpayments Payable	Budget		14	1	
62961	02/16/24	ROU04 ROUTE 23 AUTO MALL, LLC					5071		
24-00168	1	SENSOR ASY #42	130.80	4-01-26-315-230 Roads / Auto Parts	Budget		209	1	
24-00168	2	RESERVOIR ASY #10	349.20	4-01-26-315-230 Roads / Auto Parts	Budget		210	1	
24-00168	3	KIT-JET-PD	27.84	4-01-26-315-270 Police / Auto Parts	Budget		211	1	
24-00168	4	HOSE-WINDSHIELD	22.56	4-01-26-315-270 Police / Auto Parts	Budget		212	1	
			<u>530.40</u>						
62962	02/16/24	RSP01 R. S. PHILLIPS STEEL LLC					5071		
24-00273	1	EXP RSD 3/4-8'-0 9GAX4'-0-SWPR	298.24	4-01-26-315-245 Street Sweeper Maintenance	Budget		367	1	
24-00273	2	PIPE 5SCH40 -12'-0-ELEC	208.00	4-09-55-501-430 Maintenance and Repairs	Budget		368	1	
24-00273	3	SAW CUTTING	8.00	4-09-55-501-430 Maintenance and Repairs	Budget		369	1	
			<u>514.24</u>						
62963	02/16/24	SBI01 SBI MATERIALS, LLC					5071		
24-00267	1	MAFIA BLOCK 2X2X6-RDS	180.00	3-01-26-290-650 Road Repair Materials	Budget		357	1	
62964	02/16/24	SHE16 SHEAFFER SUPPLY, INC.					5071		
24-00241	1	NUT TOOL/KIT/STEEL-ALL DEPT	96.30	4-01-26-290-250 Other Supplies	Budget		300	1	
24-00241	1	NUT TOOL/KIT/STEEL-ALL DEPT	48.15	4-05-55-501-230 Auto Parts	Budget		300	2	
24-00241	1	NUT TOOL/KIT/STEEL-ALL DEPT	96.30	4-09-55-501-275 Tools & Equipment	Budget		300	3	
24-00241	2	CAPSCREWS/FLAT WASHER/TUBE	115.81	4-01-26-315-230 Roads / Auto Parts	Budget		301	1	
			<u>356.56</u>						
62965	02/16/24	SOK01 CYNTHIA SOKOLOFF					5071		
24-00280	1	NEWSPAPER FOR MUSEUM REIMB	79.86	4-01-29-391-201 Office Supplies	Budget		385	1	
24-00280	2	WATER AND COFFEE REIMBURSEMENT	24.94	4-01-29-391-201 Office Supplies	Budget		386	1	
			<u>104.80</u>						
62966	02/16/24	SPE10 SPECTROTEL					5071		
24-00036	2	MTHLY PHONE CHARGES-FEB '24	632.15	4-09-55-500-205 Postage & Phone	Budget		82	1	

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62966		SPECTROTEL					
		Continued					
24-00036	2	MTHLY PHONE CHARGES-FEB '24	210.72	4-05-55-500-205	Budget		82 2
				Postage & Phone			
24-00036	2	MTHLY PHONE CHARGES-FEB '24	561.90	4-01-31-440-300	Budget		82 3
				Telephone			
			<u>1,404.77</u>				
62967	02/16/24	SPE13 SPECTRASERV, INC.					5071
24-00145	1	RESIDUAL WASTEWATER	4,802.98	4-05-55-501-540	Budget		197 1
				Sludge Removal			
24-00145	2	RESIDUAL WASTEWATER	4,513.99	4-05-55-501-540	Budget		198 1
				Sludge Removal			
			<u>9,316.97</u>				
62968	02/16/24	SP003 Spohrer Compressor Inc					5071
24-00269	1	REPAIRS ON FR TRUCK	462.70	4-01-25-265-430	Budget		363 1
				Maintenance and Repairs			
62969	02/16/24	STA06 STATE OF NEW JERSEY DIV OF TAX					5071
24-00039	1	'24 NJ SALES & USE TAX**WIRED*	53,912.00	4-09-55-900-100	Budget		86 1
				Sales Tax & TEFA Payable			
62970	02/16/24	STA29 STAPLES					5071
24-00117	1	CLASP ENV BRN KRFT	11.06	4-01-20-120-201	Budget		153 1
				Office Supplies			
24-00117	2	PASTELS 8.5X11 PAPER-HEALTH	25.88	4-01-27-330-225	Budget		154 1
				Medical Supplies			
24-00117	3	STORAGE BOXES WITH LIDS	92.44	4-09-55-500-201	Budget		155 1
				Office Supplies			
24-00117	4	GOLD SEAL/TAPE/H/LIGHTER PEN	108.78	4-01-20-100-201	Budget		156 1
				Office Supplies			
24-00117	5	FALCON DISP DUSTER	56.67	4-01-20-130-201	Budget		157 1
				Office Supplies			
24-00117	6	TISSUES (48 BOXES)	72.31	4-09-55-500-201	Budget		158 1
				Office Supplies			
24-00117	7	3 TAB FF LGL MANILA FOLDERS	16.92	4-01-20-100-201	Budget		159 1
				Office Supplies			
			<u>384.06</u>				
62971	02/16/24	STA35 STATE OF NEW JERSEY					5071
24-00037	4	'24 HLTH BENEFITS WIRED-FEB'24	99,651.80	4-01-23-220-900	Budget		83 1
				Group Health Insurance			
24-00037	5	'24 HLTH BENEFITS WIRED-FEB'24	88,480.15	4-09-55-507-900	Budget		84 1
				ELECTRIC GROUP HEALTH INS			
24-00037	6	'24 HLTH BENEFITS WIRED-FEB'24	15,465.06	4-05-55-507-900	Budget		85 1
				WATER GROUP HEALTH INSURANCE			
			<u>203,597.01</u>				
62972	02/16/24	TIL01 TILCON NEW YORK INC.					5071
24-00220	1	TOTOWA BATCH PLANT -#267001418	161.54	4-01-26-290-650	Budget		267 1
				Road Repair Materials			
24-00220	2	CREDIT-BASE LIQ ASHP ADJ-	23.97	4-01-26-290-650	Budget		268 1
				Road Repair Materials			

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62972		TILCON NEW YORK INC. Continued						
24-00220	3	CREDIT-TOTOWA ASPH DRUM PLANT	17.98-	4-01-26-290-650	Budget		269	1
				Road Repair Materials				
24-00220	4	CREDIT-TOTOWA BATCH PLANT	8.77-	4-01-26-290-650	Budget		270	1
				Road Repair Materials				
24-00261	1	R. QUARRY-40378284	96.69	4-01-26-290-650	Budget		336	1
				Road Repair Materials				
24-00261	2	R. QUARRY-40378287	109.37	4-01-26-290-650	Budget		337	1
				Road Repair Materials				
24-00261	3	R. QUARRY-40378294	105.40	4-01-26-290-650	Budget		338	1
				Road Repair Materials				
24-00261	4	R. QUARRY-40378295	111.58	4-01-26-290-650	Budget		339	1
				Road Repair Materials				
24-00261	5	R. QUARRY-40378302	116.34	4-01-26-290-650	Budget		340	1
				Road Repair Materials				
24-00261	6	R. QUARRY-40378318	112.38	4-01-26-290-650	Budget		341	1
				Road Repair Materials				
24-00261	7	R. QUARRY-40378322	113.49	4-01-26-290-650	Budget		342	1
				Road Repair Materials				
24-00261	8	R. QUARRY-40378325	105.88	4-01-26-290-650	Budget		343	1
				Road Repair Materials				
24-00261	9	R. QUARRY-40378331	113.49	4-01-26-290-650	Budget		344	1
				Road Repair Materials				
24-00261	10	R. QUARRY-40378336	115.39	4-01-26-290-650	Budget		345	1
				Road Repair Materials				
24-00261	11	TOTOWA BCH PLNT-267001604	234.82	4-01-26-290-650	Budget		346	1
				Road Repair Materials				
24-00261	12	TOTOWA BCH PLNT-267001628	235.61	4-01-26-290-650	Budget		347	1
				Road Repair Materials				
24-00261	13	TOTOWA BCH PLNT-267001684	313.62	4-01-26-290-650	Budget		348	1
				Road Repair Materials				
24-00261	14	TOTOWA BCH PLNT-267001717	236.40	4-01-26-290-650	Budget		349	1
				Road Repair Materials				
24-00261	15	TOTOWA BCH PLNT-267001744	155.24	4-01-26-290-650	Budget		350	1
				Road Repair Materials				
24-00261	16	P. LAKE QUARRY-42521330	165.60	4-01-26-290-650	Budget		351	1
				Road Repair Materials				
24-00284	1	P. LK ASPHALT-#42750601	350.00	4-01-26-290-650	Budget		393	1
				Road Repair Materials				
24-00284	2	P. LK ASPHALT-#42750603	350.00	4-01-26-290-650	Budget		394	1
				Road Repair Materials				
24-00284	3	P. LK ASPHALT-#42750604	350.00	4-01-26-290-650	Budget		395	1
				Road Repair Materials				
			<u>3,602.12</u>					
62973	02/16/24	TOW01 TOWNSHIP OF PEQUANNOCK					5071	
24-00010	1	QTRLY DIAL A RIDE JAN-MAR-'24	20,344.25	4-01-27-365-550	Budget		42	1
				Other Professional Fees				
62974	02/16/24	TRA10 TRAFFIC SAFETY SERVICE					5071	
24-00096	1	LANECLOSURE-#205268	5,280.00	4-09-55-535-650	Budget		148	1
				ELECTRIC CAPITAL OUTLAY				

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62974		TRAFFIC SAFETY SERVICE							
		Continued							
24-00096	2	LANECLOSURE-#205269	5,280.00	4-09-55-535-650	Budget		149	1	
				ELECTRIC CAPITAL OUTLAY					
24-00272	1	SHOULDER CLOSURE-2/7/24	5,280.00	4-09-55-501-650	Budget		365	1	
				ROUTE 23 IMPROVEMENTS					
24-00272	2	SHOULDER CLOSURE-2/11/24	7,200.00	4-09-55-501-650	Budget		366	1	
				ROUTE 23 IMPROVEMENTS					
			<u>23,040.00</u>						
62975	02/16/24	TYN01 TYNDALE COMPANY, INC							5071
24-00045	3	THERMAL SHIRT/JEANS-DOUG BAUM	197.00	4-09-55-501-420	Budget		93	1	
				Safety Equipment					
24-00045	4	VERSA BUTTON SWEATSHIRT-DECKER	169.00	4-09-55-501-420	Budget		94	1	
				Safety Equipment					
24-00045	5	FLEX KNIT TSHIRT-S. DECKER	79.00	4-09-55-501-420	Budget		95	1	
				Safety Equipment					
24-00045	6	DRIFIRE FR BALCLAVA-BAUM	75.00	4-09-55-501-420	Budget		96	1	
				Safety Equipment					
24-00045	7	REG FIT JEANS-S. DECKER	72.00	4-09-55-501-420	Budget		97	1	
				Safety Equipment					
24-00045	8	REG FIT FLEX JEANS-DECKER	212.00	4-09-55-501-420	Budget		98	1	
				Safety Equipment					
24-00045	9	HOODED SWEATSHIRT-DECKER	164.00	4-09-55-501-420	Budget		99	1	
				Safety Equipment					
24-00045	10	SHIPPING	16.95	4-09-55-501-420	Budget		100	1	
				Safety Equipment					
24-00045	11	LONG SLEEVE TEE SHIRT-C.FRANKS	124.00	4-09-55-501-420	Budget		101	1	
				Safety Equipment					
24-00045	12	INTERLOCK T-SHIRT-C. FRANKS	65.00	4-09-55-501-420	Budget		102	1	
				Safety Equipment					
24-00045	13	REG FIT JEANS-C. FRANKS	318.00	4-09-55-501-420	Budget		103	1	
				Safety Equipment					
24-00045	14	HOODED SWEATSHIRT-C. FRANKS	164.00	4-09-55-501-420	Budget		104	1	
				Safety Equipment					
24-00045	15	SHIPPING-C. FRANKS	16.95	4-09-55-501-420	Budget		105	1	
				Safety Equipment					
24-00045	16	DRAGONWEAR BIG CHILL BNIE-BAUM	34.00	4-09-55-501-420	Budget		106	1	
				Safety Equipment					
24-00045	17	DRAGONWEAR BIG CHILL BNIE-BAUM	34.00	4-09-55-501-420	Budget		107	1	
				Safety Equipment					
24-00045	18	DRAGONWEAR BIG CHILL BNIE-FRAW	34.00	4-09-55-501-420	Budget		108	1	
				Safety Equipment					
24-00045	19	CARHARTT WK DRY HENSLEY-BAUM	84.00	4-09-55-501-420	Budget		109	1	
				Safety Equipment					
24-00045	20	CASUAL PANTS-BAUM	132.00	4-09-55-501-420	Budget		110	1	
				Safety Equipment					
24-00045	21	THERMAL LAYER BOTTOM-BAUM	114.00	4-09-55-501-420	Budget		111	1	
				Safety Equipment					
24-00045	22	SHIPPING-BAUM	16.95	4-09-55-501-420	Budget		112	1	
				Safety Equipment					
24-00045	23	HENLEY-3 SEASON-FRAWLEY	208.00	4-09-55-501-420	Budget		113	1	
				Safety Equipment					



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62975		TYNDALE COMPANY, INC							
		Continued							
24-00045	24	RELAXED FIT JEANS-FRAWLEY	188.00	4-09-55-501-420	Budget		114	1	
				Safety Equipment					
24-00045	25	THERMAL HAT-FRAWLEY	26.00	4-09-55-501-420	Budget		115	1	
				Safety Equipment					
24-00045	26	PATRIOT HOODIE-FRAWLEY	222.00	4-09-55-501-420	Budget		116	1	
				Safety Equipment					
24-00045	27	SHIPPING-FRAWLEY	16.95	4-09-55-501-420	Budget		117	1	
				Safety Equipment					
24-00045	28	CARHT LINED BIB O/ALL-R.DOUGHE	280.00	4-09-55-501-420	Budget		118	1	
				Safety Equipment					
24-00045	29	HVYWEIGHT VEST-R. DOUGHERTY	146.00	4-09-55-501-420	Budget		119	1	
				Safety Equipment					
24-00045	30	VERSA REG FIT FLEX JEAN-R.DOUG	106.00	4-09-55-501-420	Budget		120	1	
				Safety Equipment					
24-00045	31	SHIPPING-R. DOUGHERTY	16.95	4-09-55-501-420	Budget		121	1	
				Safety Equipment					
24-00045	32	LVEWRE BEANIE/S/SHIRT-K.FINELL	277.00	4-09-55-501-420	Budget		122	1	
				Safety Equipment					
24-00045	33	SHIPPING-FINELLI	12.95	4-09-55-501-420	Budget		123	1	
				Safety Equipment					
			3,621.70						
62976	02/16/24	ULI05 ULINE							5071
24-00182	1	REFILL BAGS MECH GLVS-ALL DEPT	90.00	4-09-55-501-230	Budget		222	1	
				Auto Parts/ Repair					
24-00182	1	REFILL BAGS MECH GLVS-ALL DEPT	90.00	4-01-26-315-270	Budget		222	2	
				Police / Auto Parts					
24-00182	1	REFILL BAGS MECH GLVS-ALL DEPT	90.00	4-01-26-315-230	Budget		222	3	
				Roads / Auto Parts					
24-00182	1	REFILL BAGS MECH GLVS-ALL DEPT	30.00	4-05-55-501-230	Budget		222	4	
				Auto Parts					
24-00182	2	FREIGHT	9.35	4-09-55-501-230	Budget		223	1	
				Auto Parts/ Repair					
24-00182	2	FREIGHT	9.35	4-01-26-315-270	Budget		223	2	
				Police / Auto Parts					
24-00182	2	FREIGHT	9.35	4-01-26-315-230	Budget		223	3	
				Roads / Auto Parts					
24-00182	2	FREIGHT	3.12	4-05-55-501-230	Budget		223	4	
				Auto Parts					
24-00182	3	REFILL BAGS BLUE NITRILE GLOVE	90.00	4-09-55-501-230	Budget		224	1	
				Auto Parts/ Repair					
24-00182	3	REFILL BAGS BLUE NITRILE GLOVE	90.00	4-01-26-315-270	Budget		224	2	
				Police / Auto Parts					
24-00182	3	REFILL BAGS BLUE NITRILE GLOVE	90.00	4-01-26-315-230	Budget		224	3	
				Roads / Auto Parts					
24-00182	3	REFILL BAGS BLUE NITRILE GLOVE	30.00	4-05-55-501-230	Budget		224	4	
				Auto Parts					
24-00182	8	FREIGHT	7.93	4-09-55-501-230	Budget		225	1	
				Auto Parts/ Repair					
24-00182	8	FREIGHT	7.93	4-01-26-315-270	Budget		225	2	
				Police / Auto Parts					

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PO #	Item	Description						Acct
62976	ULINE	Continued						
24-00182	8	FREIGHT	7.93	4-01-26-315-230	Budget		225	3
				Roads / Auto Parts				
24-00182	8	FREIGHT	2.67	4-05-55-501-230	Budget		225	4
				Auto Parts				
			<u>657.63</u>					
62977	02/16/24	UNI02 UNITED PARCEL SERVICE						5071
24-00042	1	'24-COURIER FEES-0000519R1A024	19.49	4-01-20-100-205	Budget		87	1
				Postage				
24-00042	2	'24-COURIER FEES-0000519R1A044	26.13	4-01-20-100-205	Budget		88	1
				Postage				
24-00042	3	'24-COURIER FEES-0000519R1A054	24.95	4-01-25-240-205	Budget		89	1
				Postage				
			<u>70.57</u>					
62978	02/16/24	UNI09 UNIVAR USA INC.						5071
24-00057	2	DELPAC-DUE 2/11/24	6,805.80	4-05-55-501-235	Budget		131	1
				Chemicals				
24-00057	3	DELPAC-DUE 02/25/24	6,867.60	4-05-55-501-235	Budget		132	1
				Chemicals				
24-00057	4	DELPAC-DUE 03/13/24	6,694.20	4-05-55-501-235	Budget		133	1
				Chemicals				
24-00058	3	CHLORINE-01/26/24 BILLING	747.00	4-05-55-501-235	Budget		134	1
				Chemicals				
24-00058	4	CHLORINE-01/26/24 BILLING	747.00	4-05-55-501-235	Budget		135	1
				Chemicals				
24-00058	5	CHLORINE-02/07/24 BILLING	747.00	4-05-55-501-235	Budget		136	1
				Chemicals				
			<u>22,608.60</u>					
62979	02/16/24	VAN26 DAWN VANDERGoot						5071
24-00180	1	'24 CLOTHING ALLOWANCE REIMB	150.00	4-01-25-240-635	Budget		221	1
				Uniform Reimbursements				
62980	02/16/24	VER02 VERIZON WIRELESS						5071
24-00043	2	882505152-00001-12/16-01/15/24	777.22	4-09-55-500-205	Budget		90	1
				Postage & Phone				
62981	02/16/24	VER03 VERIZON						5071
24-00044	1	250-717-044-0001-11-JAN BILL	13.10	4-09-55-500-205	Budget		91	1
				Postage & Phone				
24-00044	2	450-717-227-0001-83-JAN BILL	140.29	4-09-55-500-205	Budget		92	1
				Postage & Phone				
24-00044	2	450-717-227-0001-83-JAN BILL	124.70	4-01-31-440-300	Budget		92	2
				Telephone				
24-00044	2	450-717-227-0001-83-JAN BILL	46.77	4-05-55-500-205	Budget		92	3
				Postage & Phone				
			<u>324.86</u>					
62982	02/16/24	WAL12 WALZER ROOFING CO., INC						5071
23-00224	1	NEW ROOF FOR ELEC OFFICE BLDG	39,750.00	3-09-55-501-500	Budget		1	1
				Building Maintenance				

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62982		WALZER ROOFING CO., INC							
		Continued							
23-00224	2	ADD'L CHG-ROTTEN WOOD REPAIR	2,870.00	3-09-55-501-500	Budget		2	1	
				Building Maintenance					
			<u>42,620.00</u>						
62983	02/16/24	WAS03 WASH HOUNDS							5071
24-00091	3	JANUARY '24 SERVICES-PD	81.09	4-01-26-315-271	Budget		144	1	
				Police / Veh Maint & Repairs					
62984	02/16/24	WAY01 WAYNE ELECTRICAL SUPPLY CO.							5071
24-00202	1	BUSS FR5-R-300 600 V RK5 FUSE	414.90	4-09-55-501-550	Budget		242	1	
				Sub Station Maintenance					
24-00202	2	PVC 2-SCH-40 CONDUIT	65.52	4-09-55-501-250	Budget		243	1	
				Distribution Supplies					
24-00202	3	HIGHLAND MH20 2-IN PVC SEH-ELE	18.54	4-09-55-501-250	Budget		244	1	
				Distribution Supplies					
24-00202	4	VICTOR 10062-S 200A SE STRAP	8.83	4-09-55-501-250	Budget		245	1	
				Distribution Supplies					
			<u>507.79</u>						
62985	02/16/24	WEI02 WEIGHTS & MEASURERS FUND							5071
24-00173	1	INSP/TEST OF RADAR TUNING FRKS	120.00	4-01-25-240-430	Budget		213	1	
				Maintenance and Repairs					
62986	02/16/24	WEI09 WEINER LAW GROUP LLP							5071
24-00142	4	1481 REALTY V PLANNING BOARD	2,786.50	4-01-21-180-550	Budget		195	1	
				Other Professional Fees					
62987	02/16/24	PIT01 PITNEY BOWES INC.							5072
24-00235	1	P.AGRMT/EQUIP/SOFTWARE MAINT	1,023.16	4-01-26-310-435	Budget		1	1	
				Office Equipment					
24-00235	1	P.AGRMT/EQUIP/SOFTWARE MAINT	628.10	4-05-55-500-205	Budget		1	2	
				Postage & Phone					
24-00235	1	P.AGRMT/EQUIP/SOFTWARE MAINT	1,759.27	4-09-55-500-205	Budget		1	3	
				Postage & Phone					
			<u>3,410.53</u>						
62988	02/16/24	TCT02 TCTANJ							5073
24-00288	1	'24 MEMBERSHIP DUES-C. ASHLEY	100.00	4-01-20-145-620	Budget		1	1	
				Professional Licences and Dues					
62989	02/20/24	AFF03 AFFILIATED TECHNOLOGY SOLUTION							5074
24-00041	3	'24 CHARGES JAN,FEB AND MARCH	786.55	4-01-31-440-300	Budget		10	1	
				Telephone					
24-00041	3	'24 CHARGES JAN,FEB AND MARCH	786.55	4-09-55-500-205	Budget		10	2	
				Postage & Phone					
24-00041	3	'24 CHARGES JAN,FEB AND MARCH	393.28	4-05-55-500-205	Budget		10	3	
				Postage & Phone					
24-00041	4	WIRELESS HEADSET FOR 01/26/24	73.58	4-01-31-440-300	Budget		11	1	
				Telephone					
24-00041	4	WIRELESS HEADSET FOR 01/26/24	73.58	4-09-55-500-205	Budget		11	2	
				Postage & Phone					

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62989		AFFILIATED TECHNOLOGY SOLUTION Continued							
24-00041	4	WIRELESS HEADSET FOR 01/26/24	36.79	4-05-55-500-205 Postage & Phone	Budget		11	3	
24-00291	1	NEW PHONES/EQUIPMENT-ALL DEPT	367.59	4-01-31-440-300 Telephone	Budget		34	1	
24-00291	1	NEW PHONES/EQUIPMENT-ALL DEPT	2,047.96	4-01-26-310-435 Office Equipment	Budget		34	2	
24-00291	1	NEW PHONES/EQUIPMENT-ALL DEPT	1,207.78	4-05-55-500-205 Postage & Phone	Budget		34	3	
24-00291	1	NEW PHONES/EQUIPMENT-ALL DEPT	2,415.55	4-09-55-500-205 Postage & Phone	Budget		34	4	
			<u>8,189.21</u>						
62990	02/20/24	ATL10 ATLANTIC TACTICAL							5074
23-01460	1	QUOTE-SQ-80786847	2,385.51	3-02-55-710-010 BULLET PROOF VEST PROGRAM	Budget		1	1	
23-01460	2	QUOTE-SQ-80786847	523.69	3-01-25-240-635 Uniform Reimbursements	Budget		2	1	
23-01460	3	QUOTE-SQ-80785585	1,359.48	3-02-55-710-009 BODY ARMOR REPLACEMENT	Budget		3	1	
23-01460	4	QUOTE-SQ-80785585	239.49	3-02-55-710-010 BULLET PROOF VEST PROGRAM	Budget		4	1	
23-01460	5	QUOTE-#SI-80820053	258.83	3-01-25-240-635 Uniform Reimbursements	Budget		5	1	
			<u>4,767.00</u>						
62991	02/20/24	BLO09 BLOOMINGDALE FIRE DEPT							5074
24-00297	1	BEEFSTEAK DINNER REIMB	447.90	4-01-25-265-660 Uniform Fire Safety/Prevention	Budget		40	1	
62992	02/20/24	BUT16 BUTLER FIRE DEPARTMENT							5074
24-00289	1	ANN'L REIMB FOR RECOG DINNER	590.00	3-01-25-265-650 INCENTIVE PROGRAM	Budget		32	1	
62993	02/20/24	FIN09 CHRIS FINELLI							5074
24-00290	1	REIMB FORE RECOG DINNER '23	526.21	3-01-25-265-650 INCENTIVE PROGRAM	Budget		33	1	
62994	02/20/24	KOZ01 JAMES W. KOZIMOR							5074
24-00294	1	'24 EYECARE REIMBURSEMENT	355.00	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		37	1	
62995	02/20/24	MAS07 DANIEL MASIN							5074
24-00296	1	FOOD REIMB ON 2/17/24	117.13	4-01-26-290-210 Food/Catering	Budget		39	1	
62996	02/20/24	NJF03 NJFE							5074
24-00285	1	SCOTT RETAINER PACKING	8.36	4-01-25-265-430 Maintenance and Repairs	Budget		28	1	
24-00285	2	SCOTT "O" RING	7.76	4-01-25-265-430 Maintenance and Repairs	Budget		29	1	
24-00285	3	SCOTT CGA CHECK VALVE KIT	30.99	4-01-25-265-430 Maintenance and Repairs	Budget		30	1	

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62996		Continued							
24-00285	4	REPAIRS COMPLETED BY TECH LBR	90.00	4-01-25-265-430	Budget		31	1	
			<u>137.11</u>	Maintenance and Repairs					
62997	02/20/24	PAS02 PASSAIC VALLEY							5074
24-00298	1	COLIFORM ANALYSIS FOR JAN'24	450.00	4-05-55-501-560	Budget		41	1	
				WATER SAMPLING/ TESTING					
62998	02/20/24	PSE11 PSEG (ERT)							5074
24-00066	1	***WIRED***MTHLY POWER-JAN'24	390,934.16	4-09-55-504-200	Budget		13	1	
				Purchased Power					
62999	02/20/24	RER01 RER SUPPLY							5074
24-00191	1	DISPOSAL OF BRUSH-#26097	189.00	4-01-26-305-341	Budget		21	1	
				RECYCLING/ YARD WASTE					
24-00191	2	DISPOSAL OF LEAVES-#26179	168.00	4-01-26-305-341	Budget		22	1	
				RECYCLING/ YARD WASTE					
24-00191	3	DISPOSAL OF BRUSH-#26260	78.75	4-01-26-305-341	Budget		23	1	
				RECYCLING/ YARD WASTE					
24-00191	4	DISPOSAL OF BRUSH-#26321	63.00	4-01-26-305-341	Budget		24	1	
				RECYCLING/ YARD WASTE					
24-00191	5	DISPOSAL CO-MINGLED-26461	63.00	4-01-26-305-341	Budget		25	1	
			<u>561.75</u>	RECYCLING/ YARD WASTE					
63000	02/20/24	ROU04 ROUTE 23 AUTO MALL, LLC							5074
24-00215	1	SWITCH/ASY-RDS AUTO PARTS	66.24	4-01-26-315-230	Budget		26	1	
				Roads / Auto Parts					
63001	02/20/24	SHE12 DAKOTA SHEEHAN							5074
24-00295	1	MASTER MECHANIC CHECK	1,750.00	4-01-25-265-655	Budget		38	1	
				MASTER MECHANIC					
63002	02/20/24	SHE16 SHEAFFER SUPPLY, INC.							5074
24-00274	1	5/8 S&D BIT	44.34	4-09-55-501-430	Budget		27	1	
				Maintenance and Repairs					
63003	02/20/24	TAX01 T.C.T.A. MEMBERSHIP SERVICES							5074
24-00293	1	2024 MEMBERSHIP - JIM KOZIMOR	100.00	4-01-20-130-620	Budget		36	1	
				Professional Licences and Dues					
63004	02/20/24	TAY02 TAYLOR OIL COMPANY							5074
24-00038	1	DIESEL FUEL ELEC-JAN '24	3,123.10	4-09-55-500-315	Budget		7	1	
				Gasoline & Diesel					
24-00038	2	DIESEL FUEL BD OF ED-JAN '24	34.90	Z-01-55-900-850	Budget		8	1	
				School Gas Reimbursement					
24-00038	3	DIESEL FUEL RDS/FD -JAN '24	2,082.06	4-01-31-460-315	Budget		9	1	
			<u>5,240.06</u>	Gasoline					

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PO #	Item	Description						Acct
63005	02/20/24	TOW07 TOWNSHIP OF ROCKAWAY						5074
24-00011	1	1ST INSTALLMENT	20,826.50	4-01-27-330-550 Contracted Services	Budget		6	1
63006	02/20/24	TRE06 TREASURER STATE OF NEW JERSEY						5074
24-00292	1	'24 BPU ASSESSMENT-ACCT#2167	27,228.64	4-09-55-500-620 Professional Licences and Dues	Budget		35	1
63007	02/20/24	TYN01 TYNDALE COMPANY, INC						5074
24-00045	34	CARHARTT HDED S/SHIRT-R.DOUGHE	154.00	4-09-55-501-420 Safety Equipment	Budget		12	1
63008	02/20/24	USA01 USA BLUEBOOK						5074
24-00086	1	CHEMICAL DRUM PUMP/PVC HOSE	185.95	3-05-55-501-201 PLANT SUPPLIES	Budget		14	1
24-00086	2	WIDE MOUTH BOTTLES	97.05	3-05-55-501-201 PLANT SUPPLIES	Budget		15	1
24-00086	3	PYREX 150ML ECO BEAKER	78.65	3-05-55-501-201 PLANT SUPPLIES	Budget		16	1
24-00086	4	AUTOPRIME DISCHG CART VALVE	47.00	3-05-55-501-201 PLANT SUPPLIES	Budget		17	1
24-00086	5	ROYTRONIC TUBING CONN KIT	56.70	3-05-55-501-201 PLANT SUPPLIES	Budget		18	1
24-00086	6	VALVE ASSBLY	98.00	3-05-55-501-201 PLANT SUPPLIES	Budget		19	1
24-00086	7	FREIGHT	72.01	3-05-55-501-201 PLANT SUPPLIES	Budget		20	1
			<u>635.36</u>					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	189	1	4,252,808.01	4,776.97
Direct Deposit:	0	0	0.00	0.00
Total:	<u>189</u>	<u>1</u>	<u>4,252,808.01</u>	<u>4,776.97</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	14,680.65	0.00	0.00	14,680.65
	3-02	3,984.48	0.00	0.00	3,984.48
FUND 05	3-05	6,965.35	0.00	0.00	6,965.35
ELECTRIC UTILITY OPERATING	3-09	<u>83,230.95</u>	<u>0.00</u>	<u>0.00</u>	<u>83,230.95</u>
Year Total:		108,861.43	0.00	0.00	108,861.43
CURRENT FUND	4-01	643,682.43	0.00	0.00	643,682.43
FUND 05	4-05	119,542.41	0.00	0.00	119,542.41
ELECTRIC UTILITY OPERATING	4-09	931,265.99	0.00	0.00	931,265.99
BUTLER LIBRARY	4-26	<u>4,658.45</u>	<u>0.00</u>	<u>0.00</u>	<u>4,658.45</u>
Year Total:		1,699,149.28	0.00	0.00	1,699,149.28
GENERAL CAPITAL FUND	C-04	7,685.70	0.00	0.00	7,685.70
	D-19	5,375.00	0.00	0.00	5,375.00
	T-12	424.80	0.00	0.00	424.80
TRUST FUND	T-13	240.00	0.00	0.00	240.00
	T-20	<u>11,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,600.00</u>
Year Total:		12,264.80	0.00	0.00	12,264.80
WATER UTILITY CAPITAL FUND	w-06	21,368.50	0.00	0.00	21,368.50
NON BUDGET SECTION	Z-01	2,398,009.67	0.00	0.00	2,398,009.67
ELECTRIC OVERPAYMENTS	Z-09	<u>93.63</u>	<u>0.00</u>	<u>0.00</u>	<u>93.63</u>
Year Total:		2,398,103.30	0.00	0.00	2,398,103.30
Total of All Funds:		<u>4,252,808.01</u>	<u>0.00</u>	<u>0.00</u>	<u>4,252,808.01</u>

**BOROUGH OF BUTLER  
ORDINANCE NO. 2024 - 01**

**AN ORDINANCE OF THE BOROUGH OF BUTLER  
ESTABLISHING A SALARY RANGE FOR MUNICIPAL EMPLOYEES**

BE IT ORDAINED by the Borough Council of the Borough of Butler as follows:

Section 1. There is hereby established a salary range for municipal officials, attached here to as Schedule A. Part I to include Full Time Salaries; Part II to include Part Time Salaries; Part III to include Part Time Hourly Salaries; Part IV to include contracted Police Services; Part V to include Stipends.

Section 2. The listed classifications shall be compensated within such ranges being effective upon adoption. The rate of compensation within a range shall be determined by the Borough Administrator, with consent of the Governing Body, on the basis of personnel standards. The Borough Council shall likewise determine the compensation of the Borough Administrator and the Borough Clerk.

Section 3. This ordinance will take effect in accordance with law.

**SCHEDULE A.  
PART I**

	<u>FROM</u>	<u>TO</u>
GRADE A Cashier, Clerk Typist, Deputy Tax Clerk, Health Department Secretary	\$15,000	\$75,000
GRADE B Collections Supervisor, Borough Clerk, Tax Collector/Supervisor of Accounts	\$20,000	\$160,000
GRADE C C.M.F.O., Electric Superintendent, Water Utility Superintendent, Public Works Superintendent, IT Specialist, Lieutenant of Police, Police Chief, Borough Administrator	\$25,000	\$240,000

**PART II**

	<u>FROM</u>	<u>TO</u>
Assessor	\$10,000	\$60,000
Municipal Court Judge	\$10,000	\$40,000
Zoning Officer/Property Maintenance Officer	\$3,000	\$65,000
Recreation Director	\$5,000	\$30,000
Recreation Meeting Secretary	\$500	\$2,000
Mayor	\$2,500	\$7,500
Council	\$2,000	\$6,000
Planning Board Secretary	\$5,000	\$15,000
OEM Coordinator	\$1,000	\$30,000



PART III  
HOURLY

	<u>FROM</u>	<u>TO</u>
Clerk Typist	\$12.00	\$25.00
Special Police Matrons	\$12.00	\$25.00
Meals on Wheels Driver	\$12.00	\$25.00
Recreation Secretary	\$12.00	\$30.00
Substitute & OT Crossing Guards	\$12.00	\$25.00
Seasonal Help	\$12.00	\$15.00

PART IV

<u>Outside Contracted Services</u>	<u>Hourly Rate</u>
Police Officer (with car)	\$100 per hour, 3 hour minimum

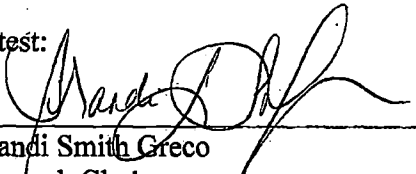
PART V

	<u>FROM</u>	<u>TO</u>
Bloomington Water	\$2,500	\$10,000
Riverdale Water	\$500	\$10,000
Riverdale Tax	\$5,000	\$30,000

Introduced: February 20, 2024

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

Attest:

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

Dated: February 20, 2024

**BOROUGH OF BUTLER  
ORDINANCE NO. 2024-02**

**ORDINANCE AMENDING CHAPTER 234 OF THE REVISED  
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER  
AND ESTABLISHING WATER RATES**

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

1. Chapter 234, Subchapter 234-7, entitled "Fees and Rates; Billing Procedures." of the Revised General Ordinances of the Borough of Butler shall be amended by the following revisions to Subsections 234-7B entitled "Water Rates." which shall read in their entirety as follows:

**B. Water Rates.** The following rents, rates and charges are hereby established for water supplied by the Department.

(1) Domestic metered. This schedule of rates shall consist of two (2) parts or elements: first, a fixed charge; and second, a proportional charge.

(a) Fixed meter service charge (based on the size of the meter required to serve the customer on a quarterly basis) shall be as follows:

Size of Meter (inches)	Per Quarter Butler & Jurisdictional Customers		
	2024	2025	2026 and beyond
5/8	\$45.00	\$47.50	\$50.00
3/4	\$45.00	\$47.50	\$50.00
1	\$65.00	\$68.65	\$72.25
1-1/2	\$82.15	\$86.75	\$91.30
2	\$102.00	\$107.70	\$113.50
3	\$253.00	\$267.00	\$281.00
4	\$504.00	\$532.00	\$560.00
6	\$958.00	\$1011.25	\$1064.50
8	\$1,254.00	\$1,324.00	\$1,394.00

Provided, however, that each multi-tenant residential or nonresidential building supplied through one (1) service connection or meter shall pay for each unit supplied through the service connection as follows:

2024	Forty Five Dollars (\$45.00)
2025	Forty Seven Dollars and 50 cents (\$47.50)
2026 and beyond	Fifty Dollars (\$50.00)

(b) Proportional Charge. In addition to the fixed charge, all metered water shall be charged as follows: The rent per one thousand (1,000) gallons shall be:

2024	Five Dollars and 25 cents (\$5.25).
2025	Five Dollars and 50 cents (\$5.50).
2026 and beyond	Five Dollars and 75 cents (\$5.75).

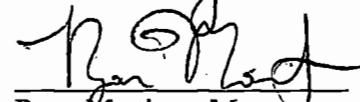
2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder of any portion thereof.


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

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

Introduced this 20 day of

February, 2024.

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

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

**BOROUGH OF BUTLER  
RESOLUTION NO. 2024-32**

**RESOLUTION AUTHORIZING APPROVAL OF AND CONSENT TO THE FILING OF THE  
CDBG APPLICATION FOR SPRING STREET WATER MAIN PHASE 1 REPLACEMENT  
PROJECT**

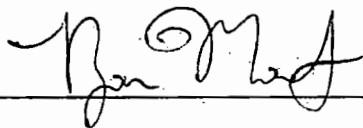
**WHEREAS**, the Borough of Butler desires to submit an application for CDBG funds for the replacement of the first phase of water main on Spring Street; and

**WHEREAS**, the Borough Administrator has prepared the application, together with all other accompanying documents and obtained a cost estimate from the Borough's Water Engineer; and

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

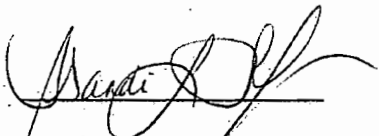
1. The Borough Council authorizes application to the Morris County Community Development Block Grant (CDBG) Program for the first phase of water main replacement on Spring Street described in the application.
2. The Borough Administrator is hereby authorized and directed to submit the Application.
3. If awarded CDBG funds, the Borough shall implement the activities in a manner to ensure compliance with all applicable federal, state, and local laws and regulations.
4. This resolution shall take effect immediately.

Adopted: February 20, 2024



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Ryan Martinez, Mayor



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Brandi Greco, RMC

Dated: February 20, 2024

**BOROUGH OF BUTLER  
RESOLUTION R 2024-33**

**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 \$45,150 with a match of \$324,364.00 for an approximate project total cost of \$369,514.00 for a project under the Safe and Secure Communities Program (24-1403) for the grant period of December 29, 2023 through December 28, 2024; 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: February 20, 2024, 2023

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

Attest:

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

Dated: February 20, 2024

**BOROUGH OF BUTLER  
RESOLUTION NO. 2024-34**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

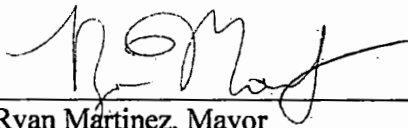
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. 2024-35 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
- 2. 2024-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

Approved: February 20, 2024




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Ryan Martinez, Mayor

Attest:




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Brandi L. Smith-Greco, RMC

Dated: February 20, 2024

**BOROUGH OF BUTLER  
RESOLUTION R-2024-35**

**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:

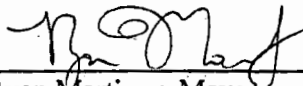
**CODE OF REASONS**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>1. Overpayment-Refund</li> <li>2. Vets, SR Citizen Refund/Allow</li> <li>3. Cancellation of Credit Balance</li> <li>4. Tax Appeal</li> </ul> | <ul style="list-style-type: none"> <li>5. Cancellation of Taxes</li> <li>6. Cancellation of Certificate</li> <li>7. Tax Title Lien Redemption</li> <li>8. Municipal Lien Redemption</li> <li>*Totally Disabled Vet</li> </ul> |
|---|---|

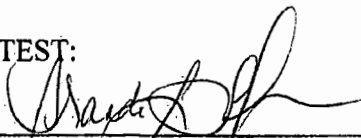
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
13/1	Stephenie Rivera	\$1,982.56	2023	5*
13/1	Stephenie Rivera	\$6,254.15	2024	5*
13/1	Stephenie Rivera	\$1982.56	2023	1*
40/29.01	138 Main St (Lereta)	\$2881.61	2023	1
101.07/2	Susanna Hari Epstein	\$18,603.35	2023	7
205/3	Butler Properties LLC	\$273.62	2023	8
304/28	Alexander Castrillon & Salcedo Soto	\$15,908.36	2023	7

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

ADOPTED:

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

ATTEST:

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

Date: 2/20/24

**BOROUGH OF BUTLER  
RESOLUTION R-2023-36**

**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:

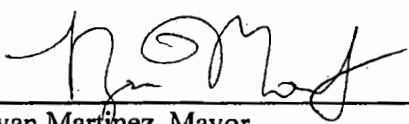
**CODE OF REASONS**

- |   |                                   |
|---|-----------------------------------|
| 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
113306	Richard Rehak	26 Saw Mill Road, K	\$58.84	2024	1
118099	David Abascal	26 Ryerson Ave Apt 4	\$34.79	2024	1

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

ADOPTED:

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

ATTEST:

  
\_\_\_\_\_  
Brandi Smith Greco, Borough Clerk  
Date: 2/20/24