

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

COUNCIL MEETING
 JULY 19, 2022
 7:00 PM
 1

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

ROLL CALL

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

ABSENT: None

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

APPROVAL OF MINUTES

May 3, 2022	Moved: Regis	Second: Verdonik	All in favor
June 6, 2022	Moved: Regis	Second: Verdonik	All in favor
June 21, 2022	Moved: Regis	Second: Verdonik	All in favor

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez performed the ceremonial swearing in of Butler Police Officer Daniel Bruce.

Mayor Martinez then opened the meeting to the public for discussion.

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

Moved: Fox

Second: Calvi

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik reported that there are 2 remaining EDC sponsored Concerts in the Park on the last Friday of July and August. He announced that the EDC will be selling Christmas Ornaments this year with more information forthcoming. He reported that Stonybrook attendance has been high and they will be holding a cornhole tournament on July 23rd. He reported that after speaking with CFO, Jim Kozimor and although inflation is at 9% our departments heads are all staying on budget at this time.

Councilman Fox reported that work is underway on the Pearl, Mabey, Hasbrouck project with an anticipated completion date of Friday, July 22. We are waiting on Tilcon for a start date on milling and paving of Cleary, Sanders, Orchard, Tintle, Smith, Stony Hill Ct and Laurel with the hopes it will be completed before school resumes. DPW crews came in at 5am and performed a clean sweep on Main St on July 8th including weeding and cleaning of existing trash cans with the exception of River Place which is private property. This will continue throughout the summer to see if it helps.

Councilman Regis reported 23 motor vehicle accidents for the month of June resulting in 2 injuries. There was 1 DUI arrest, 3 arrests for a variety of criminal offenses and 115 summonses issued.

Councilman Calvi reported that the South Gifford water project is progressing well. The water main is installed and work will now focus on services to each individual residence. Once those are done, water will be pressure tested and bacteria tested before switching over and abandoning the old lines. Completion expected in early August. Sewer pump station was cleaned and checked with no issues, meters were read and water billed for month of July.

Councilman Meier reported in the Electric Dept., safety demonstrations and classroom presentations have resumed in the Butler School District. Crews assisted Kinnelon Fire Dept with a smoke condition in the Pearl Miller School electrical room. He reported a summary of all new services, repairs, upgrades, service relocations and maintenance in our service areas for the month including 3 compromised poles being replaced at Star Lake Camp. All meters were read and reported for the month. All delinquencies, outage calls and customer complaints both residential and commercial were handled and resolved.

He reported that the Museum will be hosting 2 Cemetery Walking Tours on 10/15 – 1 daytime and 1 evening.

The Museum took part in Morris County's Pathways to History program in May and drew a large crowd to museum. In June, the 5th graders visited as part of a walking field trip. The museum will be purchasing and installing 2 boards to display outside to alert when they are open. Updates to the website and social media accounts are bringing in more people.

Councilman Piccirillo reported that he did not attend last months' Health Dept meeting so has nothing to report.

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

COUNCIL MEETING
 JULY 19, 2022
 7:00 PM
 2

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

- Tax Collectors Report – June 2022 – \$345,791.45
- Power & Light/Water & Sewer Dept. – June 2022 - \$1,312,863.22

APPROVAL OF VOUCHERS AND PAYROLLS

R 2022-64 Authorization for Payment of Bills and Vouchers

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

PRESENTATION OF CORRESPONDENCE, PETITIONS

Mayor Martinez read the Proclamation proclaiming Tuesday, August 2, 2022 as National Night Out.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2022-13 AN ORDINANCE AMENDING AND REVISING CHAPTER 225, “VEHICLES AND TRAFFIC”, OF THE REVISED GENERAL ORDINANCES AND ADDING BUTLER PLAZA TO THE LIST OF PROPERTIES WHERE THE OWNER HAS REQUESTED TITLE 39 TRAFFIC ENFORCEMENT

Introduced: June 21, 2022

Advertised: June 29, 2022

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.

A resident inquired if this was regarding a matter brought up at the last meeting about traffic safety near Butler Park and Administrator Jim Lampmann advised this was regarding private property by the new CVS, Butler Plaza.

Seeing no one else come forward, Councilman Fox made a motion to close this public portion and move 2022-13.

Motion by: Fox Second: Meier

Voted Aye: Calvi, Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: None

2022-14 AN ORDINANCE OF THE BOROUGH OF BUTLER ESTABLISHING A SALARY RANGE FOR MUNICIPAL EMPLOYEES

Introduced: June 21, 2022

Advertised: June 29, 2022

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.

Seeing no one come forward, Council President Verdonik made a motion to close this public portion and move 2022-14.

Motion by: Fox Second: Calvi

Voted Aye: Calvi, Fox, Meier, Piccirillo, Regis, Verdonik

Voted Nay: None

Absent: None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S)

2022-65 RESOLUTION APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2022-2023 LICENSING TERM (Mailman LLC dba Trackside)

Moved: Fox Second: Verdonik

All in favor

2022-66 RESOLUTION APPROVING INACTIVE ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2022-2023 and 2023-2024 LICENSING TERMS (Butler Bowl Inc.)

Moved: Fox Second: Regis

All in favor

NEW/UNFINISHED BUSINESS

- Further discussion took place regarding the trash issues on Main Street. In an effort to minimize the complaints we are ordering an additional 3 cans through our Clean Communities grant. If it poses a bigger issue adding more overflowing, we will remove and repurpose those cans at the new playground instead.

MINUTES OF:
 DATE OF MEETING:
 TIME OF MEETING:
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 3

- Council denied a request to pay a Grant Writer stating why should we pay someone when we already have an employee who does it for free.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Danelle Sidradzki, 37 Brook St.. came forward and thanked the Council for the Electric presentation at school. Her son thought it was fantastic and said she hopes we continue it. She inquired if we would do something similar or possibly a field trip at our water plant. Jim Lampmann stated classes have toured there in the past. She also inquired about recycling cans on Main Street and Park area but council and Jim Lampmann both stated people don't use them for their intended purpose and put all types of trash in them so it's not worth it. She also inquired what was done regarding the safety concerns brought up at last meeting. Councilman Regis is going to bring it to the attention of the traffic safety officer to come up with a solution. She also said recent plantings by property owners on Main Street by River Place and Dunkin look beautiful.

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

Moved: Fox

Second: Verdonik

All in favor

CLOSED SESSION

None

MOTION TO ADJOURN THE MEETING

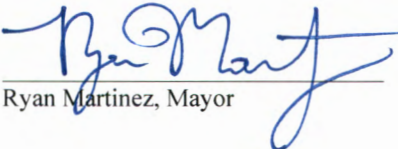
Moved: Fox

Second: Regis

All in favor

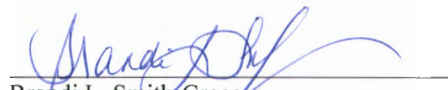
Adjournment: 7:35 p.m.

Adopted: September 6, 2022.



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco

Acting Borough Clerk

Dated: September 6, 2022

BOROUGH OF BUTLER
RESOLUTION R 2022-64

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: 10x

SECOND: Regi?

VOTED AYE: Galvi, Fox, Brown, Himmello, Reges, Verdantik

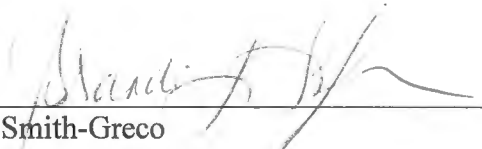
VOTED NAY: 4

ABSENT: 4



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco
Acting Borough Clerk

Dated: July 19, 2022

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 59565 to 59712
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59565	06/29/22	DIV04 DIVER CARPET CLEANING LLC					4760
22-00946	1	CARPET CLEANING AT STONYBROOK	300.00	T-13-56-370-650 StonyBrook Other	Budget		2 1
59566	06/29/22	FIE01 JUDITH P. FIELDS					4760
22-00950	1	INSURANCE REIMB FIRST HALF '22	1,925.70	T-13-56-370-967 Miscellaneous	Budget		6 1
59567	06/29/22	GIL06 GILLED SYSTEMS					4760
22-00948	1	WHITE VINYL CARDS, RIBBON	295.00	T-13-56-370-650 StonyBrook Other	Budget		4 1
59568	06/29/22	HAW03 HAWTHORNE THEATER					4760
22-00945	1	SUMMER REC TRIP-JULY 1, 2022	715.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
59569	06/29/22	MON06 MONSTER MINI GOLF					4760
22-00949	1	SUMMER REC FIELD TRIP-JULY 7TH	850.00	T-13-56-370-952 Summer Rec Trip	Budget		5 1
59570	06/29/22	TRU04 TRU KLEEN LLC					4760
22-00947	1	HOOD CLEANING AT STONYBROOK	375.00	T-13-56-370-650 StonyBrook Other	Budget		3 1
59571	07/11/22	CAS03 THE CASTLE FUN CENTER					4761
22-00960	1	STONYBROOK SUMMER REC TRIP	2,174.00	T-13-56-370-952 Summer Rec Trip	Budget		1 1
59572	07/14/22	AMA02 AMAZON.COM, LLC					4762
22-00961	1	487633889949	34.76	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		4 1
22-00961	2	795669399583	172.89	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		5 1
22-00961	3	485365974356	25.98	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		6 1
22-00961	4	758386544635	43.56	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
			<u>277.19</u>				
59573	07/14/22	BAK01 BAKER & TAYLOR BOOKS 510486					4762
22-00963	1	5017787815	433.98	2-26-55-390-625 Books - Adult	Budget		11 1
22-00963	2	5017807172	35.08	2-26-55-390-625 Books - Adult	Budget		12 1
			<u>469.06</u>				
59574	07/14/22	BAK06 BAKER & TAYLOR #510846					4762
22-00962	1	5017766534	161.96	2-26-55-390-625 Books - Adult	Budget		8 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Seq	Num
PO #	Item	Description					Ref	Seq	Acct
59574		BAKER & TAYLOR #510846		Continued					
22-00962	2	5017793354	342.20	2-26-55-390-625	Budget		9	1	
				Books - Adult					
22-00962	3	5017818580	86.51	2-26-55-390-625	Budget		10	1	
				Books - Adult					
			590.67						
59575	07/14/22	BUT06 BUTLER HIGH SCHOOL							4762
22-00964	1	YEAR BOOK	95.00	2-26-55-390-625	Budget		13	1	
				Books - Adult					
59576	07/14/22	CAB01 CABLEVISION / OPTIMUM							4762
22-00060	6	06/01-06/30/22	253.59	2-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
22-00060	7	07/01-07/31/22	255.21	2-26-55-390-620	Budget		2	1	
				Professional Fees and Dues					
			508.80						
59577	07/14/22	COM18 COMPLETE DOCUMENT SOLUTIONS							4762
22-00965	1	IN484383	310.00	2-26-55-390-620	Budget		14	1	
				Professional Fees and Dues					
59578	07/14/22	DEM01 DEMCO INC.							4762
22-00966	1	7140843	101.65	2-26-55-390-201	Budget		15	1	
				Office Supplies (Op Expenses)					
59579	07/14/22	EBS01 EBSCO INFORMATION SERVICES							4762
22-00967	1	EBSCO PACKAGE-LIBRARY	1,422.00	2-26-55-390-625	Budget		16	1	
				Books - Adult					
59580	07/14/22	GRE13 GREAT AMERICA FINANCIAL SVCS							4762
22-00968	1	WORK CENTER AGRMT-COPIER-LIB	416.46	2-26-55-390-620	Budget		17	1	
				Professional Fees and Dues					
59581	07/14/22	MIC03 MICROMARKETING,LLC							4762
22-00969	1	889585	39.94	2-26-55-390-625	Budget		18	1	
				Books - Adult					
22-00969	2	889829	39.94	2-26-55-390-625	Budget		19	1	
				Books - Adult					
22-00969	3	890303	19.99	2-26-55-390-625	Budget		20	1	
				Books - Adult					
22-00969	4	892286	251.48	2-26-55-390-625	Budget		21	1	
				Books - Adult					
			351.35						
59582	07/14/22	MID01 MIDWEST TAPE							4762
22-00970	1	502235143	89.72	2-26-55-390-625	Budget		22	1	
				Books - Adult					
59583	07/14/22	OVE01 OVERDRIVE INC		(Void Reason: CK DIDN'T PRINT CORR)		07/14/22 VOID			4762
22-00971	1	13964CP22176367	9.50	2-26-55-390-625	Budget		23	1	
				Books - Adult					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59584	07/14/22	ROD04 LUIS RODRIGUEZ					4762
22-00972	1	REIMB ICE CREAM-LIBRARY	621.00	2-26-55-390-201	Budget		24 1
				Office Supplies (Op Expenses)			
59585	07/14/22	STA12 STAPLES BUSINESS ADVANTAGE					4762
22-00626	6	3509968681	53.15	2-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
59586	07/14/22	OVE01 OVERDRIVE INC					4763
22-00971	1	13964cp22176367	9.50	2-26-55-390-625	Budget		1 1
				Books - Adult			
22-00971	2	13964sv22177327	23.92	2-26-55-390-625	Budget		2 1
				Books - Adult			
22-00971	3	13964sv22210108	26.91	2-26-55-390-625	Budget		3 1
				Books - Adult			
			<u>60.33</u>				
59587	07/15/22	AND02 ANDY'S REFRIGERATION COMPANY					4764
22-00981	1	REPAIR REFRIGERATOR/RFSH STAND	318.00	T-13-56-370-650	Budget		1 1
				StonyBrook Other			
59588	07/15/22	DUN07 GAYLE DUNLAP					4764
22-00982	1	CPR CLASS FOR COUNSELORS	105.00	T-13-56-370-953	Budget		2 1
				Summer Rec Other			
59589	07/15/22	FIE01 JUDITH P. FIELDS					4764
22-00983	1	REIMB GUARD T-SHIRTS/SUITS	946.50	T-13-56-370-650	Budget		3 1
				StonyBrook Other			
59590	07/15/22	JOH15 MEGAN JOHNSON					4764
22-00984	1	REIMB SUPPLIES FOR SUMMER REC	219.16	T-13-56-370-953	Budget		4 1
				Summer Rec Other			
59591	07/15/22	NOA01 NOAH'S ARK PORT A JONS					4764
22-00985	1	HANDICAP UNIT 06/23-07/28/22	180.00	T-13-56-370-650	Budget		5 1
				StonyBrook Other			
59592	07/15/22	PRI09 PRINT-CESS PROMOTIONS LLC					4764
22-00986	1	TEE SHIRTS FOR SUMMER REC	720.00	T-13-56-370-953	Budget		6 1
				Summer Rec Other			
59593	07/18/22	ABC03 ABC SUPPLY CO., INC.					4765
22-00904	1	CAP SHEET BLACK/BASE SHEET	5,647.84	C-04-55-807-550	Budget		136 1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED			
22-00904	2	ALUM GRAVEL STOP/ALUM PIPE	134.25	C-04-55-807-550	Budget		137 1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED			
			<u>5,782.09</u>				
59594	07/18/22	ACC04 ACCURATE CALIBRATION SERVICES					4765
22-00932	1	ANNL CALIBRATION/CERTIFICATION	800.00	2-09-55-501-440	Budget		176 1
				Meters			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59595	07/18/22	ACL01 ACLARA TECHNOLOGIES, LLC					4765
22-00976	1	AO IDEAS MAINT 07/22-06/23	16,092.00	2-09-55-501-550 Sub Station Maintenance	Budget		208 1
22-00976	2	SYS MONITORING 07/22-06/23	6,300.00	2-09-55-501-550 Sub Station Maintenance	Budget		209 1
			<u>22,392.00</u>				
59596	07/18/22	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4765
22-00042	10	MONTHLY T1 PRI CIRCUIT	141.83	2-05-55-500-205 Postage & Phone	Budget		55 1
22-00042	10	MONTHLY T1 PRI CIRCUIT	472.76	2-09-55-500-205 Postage & Phone	Budget		55 2
22-00042	10	MONTHLY T1 PRI CIRCUIT	330.93	2-01-31-440-300 Telephone	Budget		55 3
			<u>945.52</u>				
59597	07/18/22	AGR01 AGRA ENVIRONMENTAL					4765
22-00003	11	TOC/ALKALINITY	133.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2 1
22-00003	12	PH&TEMPERATURE	23.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
			<u>156.00</u>				
59598	07/18/22	ALL02 ALLIED OIL COMPANY					4765
22-00012	22	UNLEADED FUEL USAGE ELECTRIC	362.35	2-09-55-500-315 Gasoline & Diesel	Budget		7 1
22-00012	23	UNLEADED FUEL-DPW/FD/PD-MOW	6,884.57	2-01-31-460-315 Gasoline	Budget		8 1
22-00012	25	UNLEADED FUEL-TRIBORO	894.64	Z-01-55-900-850 School Gas Reimbursement	Budget		9 1
22-00012	26	UNLEADED FUEL-BOE	415.52	Z-01-55-900-850 School Gas Reimbursement	Budget		10 1
			<u>8,557.08</u>				
59599	07/18/22	ALL04 ALL MAINTENANCE PRODUCTS INC					4765
22-00920	3	BLACK LINERS	148.50	2-01-28-370-250 Other Supplies	Budget		156 1
22-00920	4	CENTERFOLD TOWELS	90.00	2-01-28-370-250 Other Supplies	Budget		157 1
			<u>238.50</u>				
59600	07/18/22	ALL05 ALL SERVICE CONTRACTORS EQUIP					4765
22-00916	1	JUMPING JACK THROTTLE BRACKET	21.33	2-01-26-290-430 Maintenance and Repairs	Budget		145 1
22-00916	2	ASPHALT BLADES	430.00	2-01-26-290-430 Maintenance and Repairs	Budget		146 1
22-00916	3	50:1 OIL	16.50	2-01-26-290-430 Maintenance and Repairs	Budget		147 1
			<u>467.83</u>				
J1	07/18/22	ALS01 ALS ENVIRONMENTAL					4765
22-00860	1	WATER/SAMPLING TESTING	470.00	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		122 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59602	07/18/22	AMA02 AMAZON.COM, LLC					4765		
22-00979	1	ENERGIZER 9 VOLT AKALINE BTTY	23.43	2-01-26-310-575	Budget		210	1	
				IT Contracts and Services					
22-00979	2	STREAMLIGHT BTTY DOOR-PD	15.79	2-01-25-240-201	Budget		211	1	
				Office Supplies					
22-00979	3	CRED-GOABROA ACRYLIC DPLY RSRS	34.08	2-01-20-130-201	Budget		212	1	
				Office Supplies					
			<u>5.14</u>						
59603	07/18/22	ANI02 ANIXTER INC					4765		
22-00074	1	2S CL200 METERS 120-4800	3,584.35	2-09-55-501-440	Budget		93	1	
				Meters					
59604	07/18/22	ATL10 ATLANTIC TACTICAL					4765		
22-00708	1	SAFARILAND-HOLSTER PISTOL PD	586.90	2-01-25-240-250	Budget		99	1	
				Other Supplies					
59605	07/18/22	ATL15 ATLANTIC TOMORROWS OFFICE					4765		
22-00988	1	MTHLY CONTRACT 06/22-12584-01	66.21	2-09-55-500-430	Budget		215	1	
				Maintenance and Repairs					
22-00988	1	MTHLY CONTRACT 06/22-12584-01	66.21	2-01-20-100-430	Budget		215	2	
				Maintenance and Repairs					
22-00988	1	MTHLY CONTRACT 06/22-12584-01	33.10	2-05-55-500-430	Budget		215	3	
				Maintenance and Repairs					
			<u>165.52</u>						
59606	07/18/22	BAR12 JOHN BARBARULA					4765		
22-00014	8	MONTHLY RETAINER-JULY'22	1,000.00	2-01-21-180-550	Budget		11	1	
				Other Professional Fees					
59607	07/18/22	BAR30 VINCENT BARONE					4765		
22-00794	1	OVERPAYMENT ON ELECTRIC	29.90	z-09-55-900-500	Budget		109	1	
				Electric Rent Overpayment Pay					
59608	07/18/22	BET01 BETTS & HOLT					4765		
22-00878	1	LEGAL SERVICES THROUGH MAY'22	1,500.00	2-09-55-500-500	Budget		124	1	
				Legal Fees					
22-00878	2	LEGAL SERVICES THROUGH 05/22	1,687.50	2-09-55-500-500	Budget		125	1	
				Legal Fees					
			<u>3,187.50</u>						
59609	07/18/22	BLO01 BLOOMINGDALE BOROUGH					4765		
22-00049	3	WATER - 23 BRANDT	123.25	2-01-31-445-310	Budget		71	1	
				Water/ Fire Hydrants					
59610	07/18/22	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4765		
22-00015	15	ELECTRIC BILLING 2022	6,421.61	2-01-31-430-305	Budget		12	1	
				Electric					
22-00015	16	ELECTRIC BILLING 2022	5,983.36	2-05-55-500-350	Budget		13	1	
				ELECTRIC					
			<u>12,404.97</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59611	07/18/22	BOR05 BOROUGH OF BUTLER WATER ACCT					4765
22-00067	3	QTLY WATER SEWER BILLS	2,960.22	2-01-31-445-310	Budget		83 1
				Water/ Fire Hydrants			
22-00067	4	QTLY WATER SEWER BILLS	740.05	2-09-55-500-330	Budget		84 1
				Water			
			<u>3,700.27</u>				
59612	07/18/22	BUT04 BUTLER SCHOOL BOARD					4765
22-00016	7	SCHOOL TAX LEVY	1,809,096.33	Z-01-55-900-210	Budget		14 1
				School Taxes Payable			
59613	07/18/22	BUT06 BUTLER HIGH SCHOOL					4765
22-00990	1	YEARBOOK '22	95.00	2-01-29-391-625	Budget		216 1
				Books and Periodicals			
59614	07/18/22	CAB01 CABLEVISION / OPTIMUM					4765
22-00053	7	FIRE DEPT # 07870-397169-01-4	100.57	2-01-25-265-205	Budget		75 1
				Phone			
59615	07/18/22	CAB03 CABLEVISION / OPTIMUM					4765
22-00054	7	MUSEUM INTERNET	59.95	2-01-29-391-205	Budget		76 1
				Postage/ Internet			
59616	07/18/22	CAB04 CABLEVISION / OPTIMUM					4765
22-00055	7	FILTER PLANT 07870-045299-01-4	161.68	2-05-55-500-205	Budget		77 1
				Postage & Phone			
59617	07/18/22	CAB06 CABLEVISION / OPTIMUM					4765
22-00057	7	BUTLER P.D. #07870-711010-02-5	145.72	2-01-25-240-550	Budget		79 1
				Other Professional Fees			
59618	07/18/22	CAB08 CABLEVISION / OPTIMUM					4765
22-00058	7	BUTLER TWSP #07870-478567-01-2	11.74	2-05-55-500-205	Budget		80 1
				Postage & Phone			
59619	07/18/22	CAB11 CABLEVISION					4765
22-00056	6	CABLE SERVICE AT STONYBROOK	131.73	2-01-28-370-205	Budget		78 1
				Postage			
59620	07/18/22	CAB12 CABLEVISION LIGHTPATH, INC.					4765
22-00047	7	INTERNET/PHONE ACCT #101043	730.75	2-09-55-500-205	Budget		69 1
				Postage & Phone			
22-00047	7	INTERNET/PHONE ACCT #101043	465.02	2-01-31-440-300	Budget		69 2
				Telephone			
22-00047	7	INTERNET/PHONE ACCT #101043	132.86	2-05-55-500-205	Budget		69 3
				Postage & Phone			
			<u>1,328.63</u>				
59621	07/18/22	CER01 CERTIFIED SPEEDOMETER SERV INC					4765
22-00919	1	5/23/22 VEH CALIBRATED (8) PD	440.00	2-01-26-315-271	Budget		155 1
				Police / Veh Maint & Repairs			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59622	07/18/22	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4765
22-00974	1	95 MAPLE LAKE RD-PICARELLO	520.00	D-19-55-100-426	Budget		201 1
				METRO POOLS - 95 MAPLE LAKE ROAD			
22-00974	2	ENG FEES/REVIEW OF PLANS	520.00	2-01-20-165-510	Budget		202 1
				Engineering Services			
22-00974	3	PEARL, MABEY, HASBROUK IMP	260.00	2-01-20-165-510	Budget		203 1
				Engineering Services			
22-00974	5	CVS-WAWA-PANERA	520.00	D-19-55-100-398	Budget		204 1
				BUTLER PLAZA PARTNERSHIP			
22-00974	6	1579 RTE 23-INSTYLE SALON	260.00	D-19-55-100-401	Budget		205 1
				AR REAL ESTATE HOLDINGS, LLC			
22-00974	8	HILLSIDE AND GIFFORD STREETS	780.00	2-01-20-165-510	Budget		206 1
				Engineering Services			
			<u>2,860.00</u>				
59623	07/18/22	DRA01 DRAEGER, INC.					4765
22-00931	1	CERT SOLUTION 10% NJ CERTIFIED	120.00	2-02-55-710-002	Budget		175 1
				D.D.E.F. GRANT			
59624	07/18/22	EAS03 EAST COAST FLAG & BANNER CO.					4765
22-00795	1	6X10 AMERICAN FLAG	66.80	2-01-30-420-650	Budget		110 1
				PUBLIC EVENTS			
22-00795	2	5X8 AMERICAN FLAG	87.60	2-01-30-420-650	Budget		111 1
				PUBLIC EVENTS			
22-00795	3	4X6 AMERICAN FLAG	57.40	2-01-30-420-650	Budget		112 1
				PUBLIC EVENTS			
22-00795	4	5X8 POW FLAG	56.80	2-01-30-420-650	Budget		113 1
				PUBLIC EVENTS			
22-00795	5	3X5 US NYLON FLAG	86.40	2-01-30-420-650	Budget		114 1
				PUBLIC EVENTS			
22-00795	6	5x8 STATE FLAG	32.90	2-01-30-420-650	Budget		115 1
				PUBLIC EVENTS			
22-00795	7	SHIPPING	22.87	2-01-30-420-650	Budget		116 1
				PUBLIC EVENTS			
			<u>410.77</u>				
59625	07/18/22	EBE01 EBERS' AUTOMOTIVE					4765
22-00879	1	SERVICE TO 2008 CHIEFS DURANGO	293.11	2-01-25-265-430	Budget		126 1
				Maintenance and Repairs			
22-00879	2	SERVICE ON FORD EXPLORER -FD	188.07	2-01-25-265-430	Budget		127 1
				Maintenance and Repairs			
			<u>481.18</u>				
59626	07/18/22	ELE01 ELECTRO BATTERY SYSTEMS, INC					4765
22-00943	1	BATTERY AND CORE CHG-ELEC #33	229.38	2-09-55-501-230	Budget		192 1
				Auto Parts/ Repair			
59627	07/18/22	ENF01 ENFORSYS					4765
22-00927	1	HOSTED ANN'L SUBSCRIPT FEE-FD	1,128.75	2-01-25-265-660	Budget		171 1
				Uniform Fire Safety/Prevention			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
59627	ENFORSYS	Continued						
22-00927	2	NFIRS 5.0 INCIDENT REPORTING	441.00	2-01-25-265-660	Budget		172	1
			<u>1,569.75</u>	Uniform Fire Safety/Prevention				
59628	07/18/22	FIB01 FIBAR SYSTEMS						4765
22-00877	1	WOOD CARPET	1,692.00	2-01-26-310-430	Budget		123	1
				Facility Maint & Repairs				
59629	07/18/22	GEN08 GENESIS CLEANING SERVICES LLC						4765
22-00018	11	CONTRACTED OFFICE CLNG-JULY'22	1,336.80	2-09-55-500-630	Budget		15	1
				Cleaning & Facility Maintenance				
22-00018	11	CONTRACTED OFFICE CLNG-JULY'22	445.60	2-05-55-501-630	Budget		15	2
				Cleaning and Facility Maintena				
22-00018	11	CONTRACTED OFFICE CLNG-JULY'22	445.60	2-01-26-310-550	Budget		15	3
			<u>2,228.00</u>	Contracted Services				
59630	07/18/22	HAC01 HACH COMPANY						4765
22-00735	1	Repair CL17sc	1,195.50	2-05-55-501-430	Budget		100	1
				PLANT MAINTENANCE & REPAIRS				
59631	07/18/22	HDS03 CORE & MAIN, LP						4765
22-00914	1	8Cx20 REPAIR CLAMP	411.19	2-05-55-501-435	Budget		143	1
				EMERGENCY WATER MAIN REPAIR				
59632	07/18/22	HOM01 HOME DEPOT CREDIT SERVICES						4765
22-00019	5	STNYBK SUPPLIES	123.50	2-01-26-310-430	Budget		16	1
				Facility Maint & Repairs				
22-00019	6	STNYBK SUPPLIES	53.17	2-01-26-310-430	Budget		17	1
			<u>176.67</u>	Facility Maint & Repairs				
59633	07/18/22	IDA01 I.D.A.						4765
22-00006	12	ADMIN FEE-DENTAL	484.00	2-01-23-220-900	Budget		4	1
				Group Health Insurance				
22-00006	12	ADMIN FEE-DENTAL	484.00	2-09-55-507-900	Budget		4	2
				ELECTRIC GROUP HEALTH INS				
22-00006	12	ADMIN FEE-DENTAL	242.00	2-05-55-507-900	Budget		4	3
			<u>1,210.00</u>	WATER GROUP HEALTH INSURANCE				
59634	07/18/22	IDA01 I.D.A.						4765
22-00006	13	ADMIN FEE-DENTAL	10,000.00	2-01-23-220-900	Budget		5	1
				Group Health Insurance				
22-00006	13	ADMIN FEE-DENTAL	10,000.00	2-09-55-507-900	Budget		5	2
				ELECTRIC GROUP HEALTH INS				
22-00006	13	ADMIN FEE-DENTAL	5,000.00	2-05-55-507-900	Budget		5	3
			<u>25,000.00</u>	WATER GROUP HEALTH INSURANCE				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
59635	07/18/22	IRB01 STUART C. IRBY, CO.					4765
22-00513	7	HPS SPLICE-GL407	6,672.50	2-09-55-501-250 Distribution Supplies	Budget		95 1
22-00513	8	HPS SPLICE-GL407-INCORR ITEM	5,338.00	2-09-55-501-250 Distribution Supplies	Budget		96 1
22-00513	9	HPS SPLICE-GL407-INCORR ITEM	1,334.50	2-09-55-501-250 Distribution Supplies	Budget		97 1
22-00513	10	HPS GL4076A SPLICE	6,510.00	2-09-55-501-250 Distribution Supplies	Budget		98 1
			<u>6,510.00</u>				
59636	07/18/22	JEF04 JEFFERSON RECYCLING					4765
22-00952	1	SAND FOR STONYBROOK	313.20	2-02-55-710-001 CLEAN COMMUNITIES	Budget		197 1
22-00952	2	SAND FOR STONYBROOK	313.20	2-02-55-710-001 CLEAN COMMUNITIES	Budget		198 1
22-00980	1	SAND FOR STONYBROOK	313.20	2-02-55-710-001 CLEAN COMMUNITIES	Budget		213 1
			<u>939.60</u>				
59637	07/18/22	KEN09 KENNEDY CULVERT & SUPPLY CO.					4765
22-00917	1	4"x100' HD SOLID SINGLE WALL	110.00	2-01-26-290-650 Road Repair Materials	Budget		148 1
22-00787	1	40' CLASS 2 POLES	14,042.64	2-09-55-501-250 Distribution Supplies	Budget		108 1
59639	07/18/22	KUH01 ADAM KUHN					4765
22-00924	1	REIMB-WATER TREATMENT CLASS	140.00	2-05-55-500-610 Education and Training	Budget		168 1
22-00924	2	SHIPPING/HANDLING	26.00	2-05-55-500-610 Education and Training	Budget		169 1
			<u>166.00</u>				
59640	07/18/22	LAN01 LANGUAGE LINE SERVICES					4765
22-00020	6	TRANSLATION SVCS #9020110053	7.75	2-01-25-240-250 Other Supplies	Budget		18 1
22-00020	7	TRANSLATION SVCS #9020110053	313.75	2-01-25-240-250 Other Supplies	Budget		19 1
			<u>321.50</u>				
59641	07/18/22	LEN03 LENOIR'S CHARTER SERVICE					4765
22-00929	1	SR TRIP RESORTS WORLD CASINO	1,200.00	2-01-28-385-550 Celebrations & Parties	Budget		173 1
22-00930	1	AUG TRIP #7585 RESORTS W. CSNO	1,200.00	2-01-28-385-550 Celebrations & Parties	Budget		174 1
			<u>2,400.00</u>				
59642	07/18/22	LES01 LESLIES SWIMMING POOL SUPPLIES					4765
22-00987	1	2x75 FOOT HOSES-HELIX VAC HOSE	267.29	2-01-28-370-430 Maintenance and Repairs	Budget		214 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
59643	07/18/22	LOW04 LOWE'S					4765		
22-00022	42	STONYBK SUPPLIES	59.21	2-01-26-310-430 Facility Maint & Repairs	Budget		20	1	
22-00022	43	STONYBK POOL SUPPLIES	101.75	2-01-26-310-430 Facility Maint & Repairs	Budget		21	1	
22-00022	44	STONYBK POOL SUPPLIES	11.63	2-01-26-310-430 Facility Maint & Repairs	Budget		22	1	
22-00022	45	STONYBK ALL PURPOSE CLEANER	21.36	2-01-26-310-430 Facility Maint & Repairs	Budget		23	1	
22-00022	46	PVC/SOLVENT CEMENT	28.12	2-01-26-290-430 Maintenance and Repairs	Budget		24	1	
22-00022	47	ELECTRIC ROOF STONY	68.49	2-01-26-310-430 Facility Maint & Repairs	Budget		25	1	
22-00022	48	CLEANERS REC CENTER	14.88	2-01-28-370-250 Other Supplies	Budget		26	1	
22-00022	49	WATER PLANT MAINT/REPAIRS	183.17	2-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		27	1	
22-00022	50	SUPL AC REC CENTER	18.02	2-01-28-370-250 Other Supplies	Budget		28	1	
22-00022	51	80LB MORTAR MIX	65.20	2-01-26-290-650 Road Repair Materials	Budget		29	1	
22-00022	52	80LB MORTAR MIX	356.60	2-01-26-290-650 Road Repair Materials	Budget		30	1	
22-00022	53	GUTTERS SUPPLIES-REC	16.14	2-01-28-370-250 Other Supplies	Budget		31	1	
22-00022	54	POLE BARN-MAINTENANCE	45.52	2-09-55-501-500 Building Maintenance	Budget		32	1	
22-00022	55	SUPPLIES STONYBK	3.96	2-01-26-310-430 Facility Maint & Repairs	Budget		33	1	
22-00022	56	LEAF BAG TRAILER	11.39	2-09-55-501-500 Building Maintenance	Budget		34	1	
22-00022	57	SUPPLIES	28.50	2-09-55-501-500 Building Maintenance	Budget		35	1	
22-00022	58	PARK LIGHTS	3.65	2-09-55-501-500 Building Maintenance	Budget		36	1	
			<u>1,037.59</u>						
59644	07/18/22	MAR02 MURPHY MCKEON, PC					4765		
22-00051	23	RETAINER FOR JULY '22	1,333.33	2-01-20-155-500 Legal Services	Budget		73	1	
22-00051	23	RETAINER FOR JULY '22	1,333.33	2-09-55-500-500 Legal Fees	Budget		73	2	
22-00051	23	RETAINER FOR JULY '22	666.67	2-05-55-500-500 Legal Fees	Budget		73	3	
22-00051	24	ADDITIONAL LEGAL SVCS-JULY '22	713.00	2-01-20-155-500 Legal Services	Budget		74	1	
			<u>4,046.33</u>						
59645	07/18/22	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4765		
22-00072	13	3RD QTR. '22 ASSMT-MEL/JIF LIAB	20,175.25	2-01-23-215-910 MEL JIF workers Comp	Budget		87	1	
22-00072	14	3RD QTR. '22 ASSMT-MEL/JIF LIAB	22,980.00	2-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		88	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
59645		M.C.MUNICIPAL JOINT INS. FUND Continued						
22-00072	15	3RD QTR.'22 ASSMT-MEL/JIF LIAB	14,362.50	2-05-55-509-510	Budget		89	1
				WATER WORKERS COMP				
22-00072	16	3RD QTR.'22 ASSMT-MEL/JIF LIAB	23,349.00	2-01-23-210-905	Budget		90	1
				MEL JIF Liability				
22-00072	17	3RD QTR.'22 ASSMT-MEL/JIF LIAB	28,386.00	2-09-55-508-905	Budget		91	1
				ELECTRIC MEL JIF LIABILITY				
22-00072	18	3RD QTR.'22 ASSMT-MEL/JIF LIAB	17,741.25	2-05-55-508-905	Budget		92	1
				WATER MEL JIF LIABILITY				
			126,994.00					
59646	07/18/22	MOR03 MORRIS COUNTY LEAGUE OF						4765
22-00994	1	2022 MORRIS CTY LEAGUE DUES	100.00	2-01-20-120-620	Budget		225	1
				Professional Licences and Dues				
59647	07/18/22	MOR04 MORRIS COUNTY MUNICIPAL						4765
22-00023	6	2022 CONSUMPTION /TIPPING FEES	28,459.13	2-01-26-305-340	Budget		37	1
				Garbage Removal				
59648	07/18/22	MUN14 MUNICIPAL CAPITAL						4765
22-00107	7	SAVIN COPIER LEASE PAYMENT #17	99.52	2-09-55-500-201	Budget		94	1
				Office Supplies				
59649	07/18/22	NIS01 NISIVOCCIA & COMPANY LLP						4765
22-00993	1	PROF SVC THROUGH JUNE'22	2,538.00	2-09-55-500-505	Budget		224	1
				Auditing Fees				
59650	07/18/22	NIS02 NISC - NATIONAL INFORMATION						4765
22-00068	11	JUNE '22 RECURRING INVOICE	9,080.68	2-09-55-500-535	Budget		85	1
				NISC FEES				
22-00068	12	JUNE '22 RECURRING INVOICE	4,746.86	2-09-55-500-535	Budget		86	1
				NISC FEES				
			13,827.54					
59651	07/18/22	NJD01 NJ STATE DEPT OF HEALTH						4765
22-00024	6	MONTHLY ANIMAL LICENSING FEES	17.40	T-12-55-340-205	Budget		38	1
				Due to State of NJ Dog Fees				
59652	07/18/22	NJD02 NJ DEPT OF HEALTH & SENIOR						4765
22-00902	1	OVERPAYMENT ON ELECT-KRAPOHL	113.30	Z-09-55-900-500	Budget		135	1
				Electric Rent Overpayment Pay				
59653	07/18/22	NOA01 NOAH'S ARK PORT A JONS						4765
22-00899	1	PORT A JON USED FOR PROJ-ELEC	300.00	2-09-55-505-250	Budget		133	1
				Other Supplies				
59654	07/18/22	NOR01 NORTH JERSEY MEDIA GROUP INC.						4765
22-00922	1	MAY BILLING PD ADS-0005266038	7.51	2-01-20-120-520	Budget		159	1
				Advertising				
22-00922	2	MAY BILLING PD ADS-0005266047	7.51	2-01-20-120-520	Budget		160	1
				Advertising				
22-00922	3	MAY BILLING PD ADS-0005266064	7.51	2-01-20-120-520	Budget		161	1
				Advertising				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
59654		NORTH JERSEY MEDIA GROUP INC. Continued					
22-00922	4	MAY BILLING PD ADS-0005266849	16.90	2-01-20-120-520 Advertising	Budget	162	1
22-00922	5	MAY BILLING PD ADS-0005266875	8.14	2-01-20-120-520 Advertising	Budget	163	1
22-00922	6	MAY BILLING PD ADS-0005266879	19.41	2-01-20-120-520 Advertising	Budget	164	1
22-00922	7	MAY BILLING PD ADS-0005266896	18.47	2-01-20-120-520 Advertising	Budget	165	1
22-00922	8	MAY BILLING PD ADS-0005266906	18.47	2-01-20-120-520 Advertising	Budget	166	1
22-00992	1	#0005271848	9.39	2-01-20-120-520 Advertising	Budget	217	1
22-00992	2	#00053081828	7.51	2-01-21-180-520 Advertising	Budget	218	1
22-00992	3	#0005311265	21.91	2-01-20-120-520 Advertising	Budget	219	1
22-00992	4	#0005311294	23.16	2-01-20-120-520 Advertising	Budget	220	1
22-00992	5	#0005311304	21.28	2-01-20-120-520 Advertising	Budget	221	1
22-00992	6	#0005311334	41.32	2-01-20-120-520 Advertising	Budget	222	1
22-00992	7	#0005311366	71.36	2-01-20-120-520 Advertising	Budget	223	1
			<u>299.85</u>				
59655	07/18/22	NOR25 NORTH JERSEY TRUCK CENTER, INC					4765
22-00940	1	FILTER TRUCK #344 -FD	53.16	2-01-25-265-430 Maintenance and Repairs	Budget	189	1
59656	07/18/22	NOR31 NORTHEAST COMMUNICATIONS, INC					4765
22-00995	1	SINGLE UNIT DESKTOP CHARGER	130.00	2-01-25-265-430 Maintenance and Repairs	Budget	226	1
59657	07/18/22	NYN01 NY-NJ TRAILER SUPPLY					4765
22-00944	1	RUBBER BUMPER-TK #24 ELEC	25.60	2-09-55-501-230 Auto Parts/ Repair	Budget	193	1
22-00944	2	FORK LIFT ATTACHMENTS-ELEC	73.57	2-09-55-500-430 Maintenance and Repairs	Budget	194	1
			<u>99.17</u>				
59658	07/18/22	ONE03 ONE CALL CONCEPTS, INC					4765
22-00026	6	REGULAR LOCATES-JUNE '22 SVC	268.84	2-09-55-501-430 Maintenance and Repairs	Budget	39	1
59659	07/18/22	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4765
22-00908	1	SVC WET CHEM F. SYST STNYBRK	153.95	2-01-26-310-430 Facility Maint & Repairs	Budget	138	1
22-00908	2	ANN'L INSPECTION/MAINT FD	334.75	2-01-26-310-430 Facility Maint & Repairs	Budget	139	1
			<u>488.70</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
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59660	07/18/22	PAS02 PASSAIC VALLEY					4765
22-00028	9	PFA-FRB	400.00	2-05-55-501-560	Budget		41 1
				WATER SAMPLING/ TESTING			
22-00028	10	THM ANALYSIS	220.00	2-05-55-501-560	Budget		42 1
				WATER SAMPLING/ TESTING			
22-00028	11	COLIFORM ANALYSIS MAY'22	132.00	2-05-55-501-560	Budget		43 1
				WATER SAMPLING/ TESTING			
22-00028	12	HAA	220.00	2-05-55-501-560	Budget		44 1
				WATER SAMPLING/ TESTING			
			<u>972.00</u>				
59661	07/18/22	PEE01 PEERLESS CONCRETE PROD, CO					4765
22-00915	1	MANHOLE COVERS	885.00	2-01-26-311-430	Budget		144 1
				Collection System Maintenance			
59662	07/18/22	PEQ01 PEQUANNOCK RIVER BASIN					4765
22-00029	3	QUARTERLY PAYMENTS 2022	556,146.00	2-01-31-455-350	Budget		45 1
				Sewer PRBRSA			
59663	07/18/22	PER09 SILVER SKY					4765
22-00034	7	MONTHLY SERVICING JULY 22	1,004.45	2-01-25-240-405	Budget		47 1
				IT Contracts and Services			
22-00034	7	MONTHLY SERVICING JULY 22	904.00	2-09-55-500-675	Budget		47 2
				IT Contracts and Services			
22-00034	7	MONTHLY SERVICING JULY 22	100.44	2-05-55-500-675	Budget		47 3
				IT Contracts and Services			
			<u>2,008.89</u>				
59664	07/18/22	PIT01 PITNEY BOWES INC.					4765
22-00911	1	BILLING PD 07/01-09/30/22	120.00	2-09-55-500-430	Budget		140 1
				Maintenance and Repairs			
22-00912	1	DI380 STUFFER 07/01-12/31/22	376.26	2-09-55-500-430	Budget		141 1
				Maintenance and Repairs			
22-00912	1	DI380 STUFFER 07/01-12/31/22	376.26	2-05-55-500-430	Budget		141 2
				Maintenance and Repairs			
22-00935	1	RED INK CARTRIDGE/TAPE STRIPS	200.46	2-09-55-500-205	Budget		182 1
				Postage & Phone			
22-00973	1	SVC AGREEMENT-08/01-07/31/23	411.96	2-09-55-500-430	Budget		200 1
				Maintenance and Repairs			
			<u>1,484.94</u>				
59665	07/18/22	PIT02 PITNEY BOWES RESERVE ACCOUNT					4765
22-00027	4	* WIRE * POSTAGE	5,000.00	2-09-55-500-205	Budget		40 1
				Postage & Phone			
22-00027	4	* WIRE * POSTAGE	750.00	2-05-55-500-205	Budget		40 2
				Postage & Phone			
22-00027	4	* WIRE * POSTAGE	750.00	2-01-20-100-205	Budget		40 3
				Postage			
22-00027	4	* WIRE * POSTAGE	500.00	2-01-42-750-200	Budget		40 4
				BLOOMINGDALE WATER OE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59665		PITNEY BOWES RESERVE ACCOUNT					
22-00027	4	* WIRE * POSTAGE	500.00	2-01-42-905-200	Budget		40 5
				RIVERDALE TAX COLLECTIONS OE			
			<u>7,500.00</u>				
59666	07/18/22	PJM01 P.J. MONAHAN PAINT CO INC.					4765
21-01319	1	PAINT FOR STONEYBROOK	2,110.50	1-01-28-370-430	Budget		1 1
				Maintenance and Repairs			
22-00951	1	FLOOR/PATIO PAINT-STONYBROOK	170.10	2-01-28-370-250	Budget		195 1
				Other Supplies			
22-00951	2	WHITE PAINT-STONYBROOK	59.40	2-01-28-370-250	Budget		196 1
				Other Supplies			
			<u>2,340.00</u>				
59667	07/18/22	PJM02 PJM INTERCONNECTION, LLC					4765
22-00998	1	06/01-06/29/22	40,748.78	2-09-55-504-200	Budget		227 1
				Purchased Power			
22-00998	2	06/01-06/30/22	111,037.08	2-09-55-504-200	Budget		228 1
				Purchased Power			
22-00998	3	07/01-07/06/22	40,105.98	2-09-55-504-200	Budget		229 1
				Purchased Power			
			<u>191,891.84</u>				
59668	07/18/22	PRU01 PRUDENTIAL GROUP LIFE					4765
22-00050	7	FIREMAN LIFE PREMIUMS-JUNE'22	1,894.41	2-01-23-212-915	Budget		72 1
				Fireman's			
59669	07/18/22	PUB02 PUBLIC POWER ASSOC OF NJ					4765
22-00032	6	PURCHASED POWER-JUNE '22	78,269.48	2-09-55-504-200	Budget		46 1
				Purchased Power			
59670	07/18/22	RIC01 JEFFREY W. RICKER					4765
22-00035	4	MONTHLY CELL PHONE ALLOWANCE	75.00	2-09-55-500-205	Budget		48 1
				Postage & Phone			
59671	07/18/22	ROU04 ROUTE 23 AUTO MALL, LLC					4765
22-00942	1	RTDKEY STD-FLEET KEYS FOR PD	10.40	2-01-26-315-270	Budget		191 1
				Police / Auto Parts			
59672	07/18/22	SER02 SERVICE SUPPLY, LLC					4765
22-00900	1	TKRS TIRE DRESSING/WASH/CAPS	101.95	2-09-55-501-235	Budget		134 1
				SHOP SUPPLIES			
22-00934	1	CAB CLNR, WHITE RAGS,CLOTH-DPW	45.60	2-01-26-315-231	Budget		181 1
				Roads / Veh Maint & Repairs			
22-00941	1	STAINLESS BHSC TRUCK 24-ELEC	8.83	2-09-55-501-230	Budget		190 1
				Auto Parts/ Repair			
			<u>156.38</u>				
59673	07/18/22	SIE01 GEORGE SIEK					4765
22-00888	1	EYECARE REIMBURSEMENT 2022	120.98	2-09-55-507-900	Budget		132 1
				ELECTRIC GROUP HEALTH INS			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
59674	07/18/22	SKY01 SKYTOP RECYCLING					4765		
22-00814	1	ASPHALT DISPOSAL-#265901	92.20	2-01-26-290-650 Road Repair Materials	Budget		117	1	
22-00814	2	ASPHALT DISPOSAL-#265907	78.00	2-01-26-290-650 Road Repair Materials	Budget		118	1	
22-00814	3	ASPHALT DISPOSAL-#265899	84.20	2-01-26-290-650 Road Repair Materials	Budget		119	1	
22-00814	4	ASPHALT DISPOSAL-#265906	75.20	2-01-26-290-650 Road Repair Materials	Budget		120	1	
22-00925	1	20 YARD CONTAINER-ROOF REPAIRS	550.00	2-01-26-310-430 Facility Maint & Repairs	Budget		170	1	
			<u>879.60</u>						
59675	07/18/22	SMI09 KEITH SMITH					4765		
22-00048	3	QTRLY CELL PHONE ALLOWANCE	120.00	2-05-55-500-205 Postage & Phone	Budget		70	1	
59676	07/18/22	SPE10 SPECTROTEL					4765		
22-00036	9	MONTHLY PHONE CHARGES 45/40/15	401.71	2-09-55-500-205 Postage & Phone	Budget		49	1	
22-00036	9	MONTHLY PHONE CHARGES 45/40/15	133.90	2-05-55-500-205 Postage & Phone	Budget		49	2	
22-00036	9	MONTHLY PHONE CHARGES 45/40/15	357.07	2-01-31-440-300 Telephone	Budget		49	3	
			<u>892.68</u>						
59677	07/18/22	STA01 STAPLES CREDIT PLAN					4765		
22-00923	1	CHAIR FOR PD	279.99	2-01-25-240-201 Office Supplies	Budget		167	1	
59678	07/18/22	STA06 STATE OF NEW JERSEY DIV OF TAX					4765		
22-00040	7	NJ SALES & USE ENERGY TAX-JUNE	64,456.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		53	1	
59679	07/18/22	STA28 STATE TOXICOLOGY LABORATORY					4765		
22-00975	1	RANDOM TOX CASE LT RICKER	45.00	2-01-25-240-550 Other Professional Fees	Budget		207	1	
59680	07/18/22	STA29 STAPLES					4765		
22-00856	5	STAPLE FREE STAPLER CARDED	29.49	2-01-20-120-201 Office Supplies	Budget		121	1	
22-00937	1	8.5 X 11 COPY PAPER	194.60	2-09-55-500-201 Office Supplies	Budget		183	1	
22-00937	1	8.5 X 11 COPY PAPER	136.22	2-01-20-120-201 Office Supplies	Budget		183	2	
22-00937	1	8.5 X 11 COPY PAPER	58.38	2-05-55-500-201 Office Supplies	Budget		183	3	
22-00937	2	BIC RND STIC GRP BP FINE BE DZ	1.72	2-01-20-120-201 Office Supplies	Budget		184	1	
22-00937	3	COPY PAPER 20# LETTER GOLD	50.32	2-09-55-500-201 Office Supplies	Budget		185	1	
22-00937	4	STAPLES/USB 10 PK/MANILA FLDR	88.30	2-01-25-240-201 Office Supplies	Budget		186	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59680		STAPLES							
		Continued							
22-00937	5	8.5 X 11 COPY PAPER	38.92	2-09-55-500-201 Office Supplies	Budget		187	1	
22-00937	6	8.5 X 11 COPY PAPER	38.92	2-09-55-500-201 Office Supplies	Budget		188	1	
			<u>559.03</u>						
59681	07/18/22	STA35 STATE OF NEW JERSEY							4765
22-00037	17	2022 HEALTH BENEFITS - WIRED	77,985.93	2-01-23-220-900 Group Health Insurance	Budget		50	1	
22-00037	17	2022 HEALTH BENEFITS - WIRED	76,307.63	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		50	2	
22-00037	17	2022 HEALTH BENEFITS - WIRED	14,384.98	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		50	3	
			<u>168,678.54</u>						
59682	07/18/22	TAY02 TAYLOR OIL COMPANY							4765
22-00039	14	DIESEL FUEL-JUNE'22 ELEC	3,019.23	2-09-55-500-315 Gasoline & Diesel	Budget		51	1	
22-00039	15	DIESEL FUEL-JUNE'22/ROADS/FD	1,116.70	2-01-31-460-315 Gasoline	Budget		52	1	
			<u>4,135.93</u>						
59683	07/18/22	TIL01 TILCON NEW YORK INC.							4765
22-00918	1	BASE LIQ ASPH ADJ	12.74	2-01-26-290-650 Road Repair Materials	Budget		149	1	
22-00918	2	RIVERDALE BTCH PLANT-#26404753	106.24	2-01-26-290-650 Road Repair Materials	Budget		150	1	
22-00918	3	RIVERDALE BTCH PLANT-#26404811	72.73	2-01-26-290-650 Road Repair Materials	Budget		151	1	
22-00918	4	RIVERDALE BTCH PLANT-#26404861	74.15	2-01-26-290-650 Road Repair Materials	Budget		152	1	
22-00918	5	RIVERDALE BTCH PLANT-#26404747	104.64	2-01-26-290-650 Road Repair Materials	Budget		153	1	
22-00918	6	TOP LIQ ASPH. ADJ	40.21	2-01-26-290-650 Road Repair Materials	Budget		154	1	
22-00933	1	RIVERDALE BTCH PLANT #26405087	141.17	2-01-26-290-650 Road Repair Materials	Budget		177	1	
22-00933	2	RIVERDALE BTCH PLANT #26405073	175.33	2-01-26-290-650 Road Repair Materials	Budget		178	1	
22-00933	3	BASE LIQ ASPH ADJ-264401054	22.40	2-01-26-290-650 Road Repair Materials	Budget		179	1	
22-00933	4	TOP LIQ ASPH ADJ-#264401054	23.54	2-01-26-290-650 Road Repair Materials	Budget		180	1	
			<u>773.15</u>						
59684	07/18/22	TLY01 THE LONGEST YARD							4765
22-00746	2	VINYL TILE INSTALL GLUE-DOWN	1,923.60	C-04-55-704-552 ORD:2017-4:POLICE DEPT FLOOR-FUNDED	Budget		101	1	
22-00746	4	GLUE DOWN INSTALL	1,145.40	C-04-55-704-552 ORD:2017-4:POLICE DEPT FLOOR-FUNDED	Budget		102	1	
22-00746	5	CARPET PICKUP	600.00	C-04-55-704-552 ORD:2017-4:POLICE DEPT FLOOR-FUNDED	Budget		103	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
59684		THE LONGEST YARD							
		Continued							
22-00746	6	LAMINATE REMOVAL	840.00	C-04-55-704-552	Budget		104		1
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
22-00746	8	SUPPLY AND INSTALL 1/4 ROUND	150.00	C-04-55-704-552	Budget		105		1
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
22-00746	10	PATCH FLOOR INCL MATERIAL	544.00	C-04-55-704-552	Budget		106		1
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
22-00746	11	FREIGHT/SHIPPING	99.00	C-04-55-704-552	Budget		107		1
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
			<u>5,302.00</u>						
59685	07/18/22	TOW01 TOWNSHIP OF PEQUANNOCK					4765		
22-00010	4	QTRLY DIAL A RIDE -JUL-SEPT'22	19,398.50	2-01-27-365-550	Budget		6		1
				Other Professional Fees					
59686	07/18/22	TRE13 TREASURER, STATE OF NJ					4765		
22-00041	2	QUARTERLY MARRIAGE FEES	425.00	Z-01-55-900-145	Budget		54		1
				Due to State of NJ Marriage Lc					
59687	07/18/22	TRU03 TRUGREEN					4765		
22-00913	1	VEGETATION CONTROL	625.00	2-09-55-501-550	Budget		142		1
				Sub Station Maintenance					
59688	07/18/22	TRU04 TRU KLEEN LLC					4765		
22-00921	1	DEGREASER/STEAM DUCT SYS- FD	375.00	2-01-26-310-430	Budget		158		1
				Facility Maint & Repairs					
59689	07/18/22	UNI02 UNITED PARCEL SERVICE					4765		
22-00043	34	COURIER FEES	14.91	2-09-55-500-205	Budget		56		1
				Postage & Phone					
22-00043	35	COURIER FEES	13.81	2-01-20-145-205	Budget		57		1
				Postage					
22-00043	36	COURIER FEES	8.75	2-01-20-130-205	Budget		58		1
				Postage					
22-00043	37	COURIER FEES	8.46	2-01-20-145-205	Budget		59		1
				Postage					
22-00043	38	COURIER FEES-BILLING ADJ	2.00	2-09-55-500-205	Budget		60		1
				Postage & Phone					
22-00043	39	COURIER FEES-BILLING ADJ	15.19	2-09-55-500-205	Budget		61		1
				Postage & Phone					
22-00043	40	COURIER FEES	23.48	2-01-20-120-205	Budget		62		1
				Postage					
22-00043	41	COURIER FEES	62.40	2-01-20-130-205	Budget		63		1
				Postage					
			<u>149.00</u>						
59690	07/18/22	UNI09 UNIVAR USA INC.					4765		
22-00061	8	DELPAC 2020 TRFIBC NSF LIQ	6,776.37	2-05-55-501-235	Budget		81		1
				Chemicals					
22-00061	9	DELPAC 2020 TRFIBC NSF LIQ	5,600.31	2-05-55-501-235	Budget		82		1
				Chemicals					
			<u>12,376.68</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
59691	07/18/22	VER02 VERIZON WIRELESS					4765		
22-00044	16	MTHLY CHGS 782633159-00001	352.68	2-09-55-500-205 Postage & Phone	Budget		64	1	
22-00044	17	MTHLY CHGS-882505152-00001	777.26	2-09-55-500-205 Postage & Phone	Budget		65	1	
22-00044	18	MTHLY CHGS-842057098-00001	52.21	2-09-55-500-205 Postage & Phone	Budget		66	1	
			<u>1,182.15</u>						
59692	07/18/22	VER03 VERIZON					4765		
22-00045	13	ACCT #250-717-044-0001-11	13.10	2-09-55-500-205 Postage & Phone	Budget		67	1	
22-00045	14	ACCT #450-717-227-0001-83	160.01	2-09-55-500-205 Postage & Phone	Budget		68	1	
22-00045	14	ACCT #450-717-227-0001-83	142.23	2-01-31-440-300 Telephone	Budget		68	2	
22-00045	14	ACCT #450-717-227-0001-83	53.34	2-05-55-500-205 Postage & Phone	Budget		68	3	
			<u>368.68</u>						
59693	07/18/22	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4765		
22-00883	1	200A METER PAN	94.21	2-01-26-290-235 Chemicals & Winter Materials	Budget		128	1	
22-00883	2	SE CONNECTOR	12.69	2-01-26-290-235 Chemicals & Winter Materials	Budget		129	1	
22-00883	3	PVC STRAP/BOX/TOGGLE COVE-ELEC	138.47	2-09-55-501-250 Distribution Supplies	Budget		130	1	
22-00883	4	ALUM/VICTOR STRAP/UNIT HUB-ELE	188.46	2-09-55-501-250 Distribution Supplies	Budget		131	1	
22-00957	1	SS PLATE/SWITCH	41.82	2-01-26-310-430 Facility Maint & Repairs	Budget		199	1	
			<u>475.65</u>						
59694	07/18/22	BRO18 JESSE BROSS					4766		
22-00999	1	DONATION-MUSEUM	100.00	2-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		1	1	
59695	07/18/22	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4767		
22-00974	4	214-216 MAIN STREET	260.00	D-19-55-100-379 214 MAIN BUTLER	Budget		1	1	
22-00974	7	6 CAREY AVE-CIGOL	80.00	D-19-55-100-423 6 CAREY AVE	Budget		2	1	
			<u>340.00</u>						
59696	07/18/22	A1A01 A-1 AIR SYSTEMS AND					4768		
22-01003	1	A/C REPAIRS-TOWN HALL	252.00	2-01-26-310-430 Facility Maint & Repairs	Budget		13	1	
22-01003	1	A/C REPAIRS-TOWN HALL	252.00	2-09-55-500-275 Building Maintenance	Budget		13	2	
22-01003	1	A/C REPAIRS-TOWN HALL	126.00	2-05-55-500-430 Maintenance and Repairs	Budget		13	3	
			<u>630.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59697	07/18/22	ABA02 ABARB PEST SERVICES					4768
22-00008	8	PEST CONTROL AT FIRE DEPT	60.00	2-01-26-310-550 Contracted Services	Budget		1 1
59698	07/18/22	ADV10 ADVANCED WATER CONDITIONING					4768
22-00958	1	WATER SYSTEM INSTALL VIDA	2,495.00	w-06-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		6 1
59699	07/18/22	KRU01 KENNETH H. KRUG					4768
22-01006	1	2022 RX REIMBURSEMENT	289.50	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15 1
59700	07/18/22	MGL01 M G L PRINTING SOLUTIONS					4768
22-01001	1	TAX PAYMENT RECEIPT/ELEC/W&SWR	194.00	2-09-55-500-525 Printing	Budget		9 1
22-01001	2	SHIPPING	23.00	2-09-55-500-525 Printing	Budget		10 1
			<u>217.00</u>				
59701	07/18/22	TIL01 TILCON NEW YORK INC.					4768
22-01002	1	R. BATCH PLANT-#26405861	180.39	2-01-26-290-650 Road Repair Materials	Budget		11 1
22-01002	2	TOP LIQ ASPH ADJ-#264401054	25.63	2-01-26-290-650 Road Repair Materials	Budget		12 1
			<u>206.02</u>				
59702	07/18/22	TRE01 TREASURER, STATE OF NEW JERSEY					4768
22-01004	1	WATER ALLOCATION #5128	270.62	2-05-55-500-620 Professional Licences and Dues	Budget		14 1
59703	07/18/22	UNI09 UNIVAR USA INC.					4768
22-00061	10	DELPAC 2020 TRFIBC NSF LIQ	7,698.96	2-05-55-501-235 Chemicals	Budget		2 1
22-00062	10	CHLORINE NSF LIQ GAS	1,268.88	2-05-55-501-235 Chemicals	Budget		3 1
22-00062	11	CHLORINE NSF LIQ GAS	985.41	2-05-55-501-235 Chemicals	Budget		4 1
22-00062	12	CHLORINE NSF LIQ GAS	1,143.45	2-05-55-501-235 Chemicals	Budget		5 1
			<u>11,096.70</u>				
59704	07/18/22	UNI17 UNITED HEALTHCARE					4768
22-01007	1	MBRSH#329358472-1-AUG-DEC'22	1,332.29	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		16 1
59705	07/18/22	WAS03 WASH HOUNDS					4768
22-01000	1	JUNE'22-CAR WASHES-PD	36.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		7 1
22-01000	2	JUNE'22-CAR WASHES-ELEC	48.94	2-09-55-501-230 Auto Parts/ Repair	Budget		8 1
			<u>84.94</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
59706	07/19/22	ATL15 ATLANTIC TOMORROWS OFFICE					4769
22-00989	1	QTLY CONTRACT 04/01-06/30/22	32.40	2-01-20-100-430 Maintenance and Repairs	Budget		4 1
22-00989	1	QTLY CONTRACT 04/01-06/30/22	36.45	2-09-55-500-430 Maintenance and Repairs	Budget		4 2
22-00989	1	QTLY CONTRACT 04/01-06/30/22	12.15	2-05-55-500-430 Maintenance and Repairs	Budget		4 3
			<u>81.00</u>				
59707	07/19/22	MOR24 MORRIS COUNTY ELEVATOR					4769
22-00996	1	ANNUAL ELEVATOR SVC AGMT-07/22	1,549.00	2-05-55-501-530 PLANT PROFESSIONALS	Budget		5 1
59708	07/19/22	STA04 STATE OF NEW JERSEY, TREASURER					4769
22-00007	2	NJ QTRLY DCA FEES - COLLECTED	2,695.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		1 1
59709	07/19/22	WSF01 WSFS AS CUST LVTLOPS/FIRSTTRUST					4769
22-00379	1	LIEN REDEMPTION BLK 19 LOT 10	775.01	Z-01-55-900-220 Refund Outside Lienholder	Budget		2 1
22-00379	2	PREMIUM	1,600.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		3 1
			<u>2,375.01</u>				
710	07/19/22	STA05 STATE OF NEW JERSEY - PWT					4770
22-00033	1	QTRLY PUBLIC WATER TAX ** WIRE	0.00	2-05-55-500-620 Professional Licences and Dues	Budget		1 1
22-00033	4	QTRLY PUBLIC WATER TAX ** WIRE	858.54	2-05-55-500-620 Professional Licences and Dues	Budget		2 1
			<u>858.54</u>				
59711	07/19/22	NOR31 NORTHEAST COMMUNICATIONS, INC					4771
22-01008	1	FORD EXPLORER REPAIRS-FD	202.50	2-01-25-265-430 Maintenance and Repairs	Budget		1 1
59712	07/19/22	SUB01 SUBURBAN DISPOSAL, INC.					4772
22-00038	6	CONTRACT WASTE REMOVAL-JUNE'22	47,866.66	2-01-26-305-340 Garbage Removal	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	147	1	3,329,874.59	9.50
Direct Deposit:	0	0	0.00	0.00
Total:	147	1	3,329,874.59	9.50

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	2,110.50	0.00	0.00	2,110.50
CURRENT FUND	2-01	828,804.15	0.00	0.00	828,804.15
	2-02	1,059.60	0.00	0.00	1,059.60
FUND 05	2-05	90,743.44	0.00	0.00	90,743.44
ELECTRIC UTILITY OPERATING	2-09	561,285.97	0.00	0.00	561,285.97
	2-20	100.00	0.00	0.00	100.00
BUTLER LIBRARY	2-26	5,366.38	0.00	0.00	5,366.38
Year Total:		1,487,359.54	0.00	0.00	1,487,359.54
GENERAL CAPITAL FUND	C-04	11,084.09	0.00	0.00	11,084.09
	D-19	1,640.00	0.00	0.00	1,640.00
	T-12	17.40	0.00	0.00	17.40
TRUST FUND	T-13	9,123.36	0.00	0.00	9,123.36
	T-20	1,600.00	0.00	0.00	1,600.00
Year Total:		10,740.76	0.00	0.00	10,740.76
WATER UTILITY CAPITAL FUND	W-06	2,495.00	0.00	0.00	2,495.00
NON BUDGET SECTION	Z-01	1,814,301.50	0.00	0.00	1,814,301.50
ELECTRIC OVERPAYMENTS	Z-09	143.20	0.00	0.00	143.20
Year Total:		1,814,444.70	0.00	0.00	1,814,444.70
Total of All Funds:		3,329,874.59	0.00	0.00	3,329,874.59

BOROUGH OF BUTLER
ORDINANCE NO. 2022 –13

AN ORDINANCE AMENDING AND REVISING CHAPTER 225, “VEHICLES AND TRAFFIC”, OF THE REVISED GENERAL ORDINANCES AND ADDING BUTLER PLAZA TO THE LIST OF PROPERTIES WHERE THE OWNER HAS REQUESTED TITLE 39 TRAFFIC ENFORCEMENT

WHEREAS, Butler Plaza Partnership LLC, the owner of Butler Plaza, has filed a written consent with the Borough of Butler that the provisions of Subtitle One, Title 39 of the revised Statutes of New Jersey be made applicable to the semi-public roads, streets, driveways and parking lots in the Butler Plaza shopping center located in the Borough of Butler, County of Morris; and

WHEREAS, the Borough Engineer and the Chief of Police have reviewed the request and the proposed traffic plans and have recommended that the Governing Body approve the application for Title 39 traffic enforcement.

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

Section 1. Chapter 225 of the Revised General Ordinances of the Borough of Butler, Section 225-37, “Application of Title 39 to Private Property”, be amended by the inclusion of new subsection E. which shall read, in its entirety, as follows:

E. Butler Plaza

Traffic regulations applicable to Butler Plaza are as shown on the Striping and Signage Plan based on an as-built survey prepared by Marsh Associates, Inc. dated 12/2/21, last revised 3/17/22.

Section 2. Chapter 225 of the Revised General Ordinances of the Borough of Butler, Section 225-58, “Schedule XXI: Regulation of Private Property”, shall be amended to read, in its entirety, as follows:

§ 225-58. Schedule XXI: Regulation of Private Property.

In accordance with the provisions of § 225-37 and pursuant to N.J.S.A. 39:5A-1, Subtitle 1 of Title 39 of the New Jersey Statutes shall apply to the following private properties:

Name of Property

Butler Plaza (1506-1516 Rt 23 North)

Meadtown Shopping Center

Butler Ridge Apartments

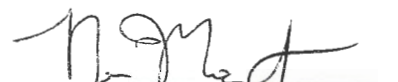
Cambridge Heights

Section 3. This Ordinance may be renumbered for codification purposes.

Section 4. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 19th day of
July, 2022



Ryan Martinez, Mayor

Brandi Smith-Greco, Acting Borough Clerk

**BOROUGH OF BUTLER
ORDINANCE NO. 2022 - 14**

**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	\$215,000

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

Adopted: July 19, 2022



Ryan Martinez, Mayor

Attest:

Brandi Smith Greco
Acting Borough Clerk

Dated: July 19, 2022

**BOROUGH OF BUTLER
RESOLUTION NO. 2022-65**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2022-2023 LICENSING TERM**

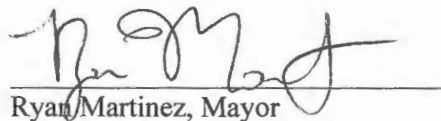
WHEREAS, applications for renewal for licensing term July 1, 2022 through June 30, 2023 have been filed by the following Retail Liquor Licensees, and

WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations, with tax clearance certificate being received on July 15, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2022 through June 30, 2023:

1403-33-004-005 Mailman LLC doing business as Trackside Bar & Grill for premises located at
227 Main Street, Butler, NJ 07405

Approved: July 19, 2022


Ryan Martinez, Mayor


Brandi L. Smith-Greco, Acting Borough Clerk

**BOROUGH OF BUTLER
RESOLUTION NO. 2022-66**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING INACTIVE ALCOHOLIC
BEVERAGE LICENSE RENEWAL FOR THE 2022-2023 and 2023-2024 LICENSING TERMS**

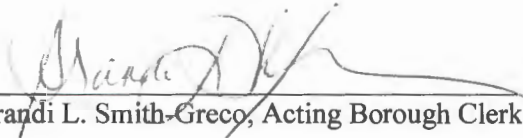
WHEREAS, special ruling to permit renewal for an inactive license for the 2022-2023 and 2023-2024 licensing terms has been granted to the following Retail Liquor Licensees, and

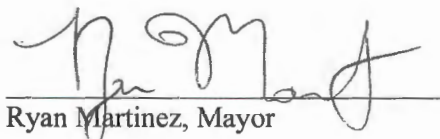
WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations, with Special Ruling pursuant to NJSA 33:1-12.39.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Inactive Pocket Liquor License be renewed.

1403-33-002-003 Butler Bowl Inc.

Approved: July 19, 2022


Brandi L. Smith-Greco, Acting Borough Clerk


Ryan Martinez, Mayor