

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

COUNCIL MEETING  
 MAY 17, 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.

### **ROLL CALL**

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

ABSENT: Regis

Motion to excuse the absence of Councilman Regis

Moved: Verdonik

Second: Fox

All in favor

ALSO PRESENT: James Lampmann, Borough Administrator; Borough Attorney; and Brandi Smith-Greco, Acting Borough Clerk.

### **APPROVAL OF MINUTES**

April 19, 2022.

Moved: Fox

Second: Verdonik

All in favor

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

Mayor Martinez introduced Olena Topolia to the Borough Council. She and her 3 children escaped the war in Ukraine, while her husband remains in the military there. Her father, a resident of Butler, and George Roskos from Architekt Music, helped arrange her move and she has settled in to a home in Butler and enrolled her children in school here. Mrs. Topolia thanked everyone for the tremendous support she has received.

Mayor Martinez opened the meeting to the public for discussion.

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

Moved: Fox

Second: Verdonik

All in favor

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

**Council President Verdonik** reported on the upcoming Stonybrook Music Festival to be held at Stonybrook Swim Club on May 21st. He announced that the EDC will sponsor their concerts in the park beginning Friday, June 24<sup>th</sup>. He stated there is no finance report other than everything going well.

**Councilman Fox** reported that in the Roads Dept., street sweeping continues daily now that the repairs have been completed on the truck. Supplies needed for catch basin and storm drains have been received with an adequate amount for the whole season. Roads needing paving have been identified and an ordinance will be forthcoming for the funding.

**Councilman Calvi** reported that in the Water Dept., customer service, mark-out requests and other routine maintenance have been completed as needed, hydrant flushing continues and will be completed this week, DPW personnel continue to change out and upgrade meters, phase 2 of the South Gifford water main replacement will begin in a few weeks. Residents who will be affected will be notified as soon as the schedule is confirmed. In the Sewer Dept., routine maintenance and inspections were completed as needed. There were no sanitary sewer back-ups or pump station issues.

**Councilman Meier** reported that in the Electric Dept., annual dielectric testing & PM Inspections were completed. Tree trimming continues in the Smoke Rise community. He reported a summary of all new services, repairs, upgrades, service relocations and maintenance in our service areas for the month. 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 "Patriots Path" museum event was successful with a good turnout.

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

COUNCIL MEETING  
 MAY 17, 2022  
 7:00 PM  
 2

**Councilman Piccirillo** reported that the Health Dept. conducted required food inspections, with all receiving Satisfactory results. He reported that Butler has 1,730 total Covid cases to date and that an immunization audit was performed on the Borough schools.

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

- Tax Collectors Report – April 2022 – \$2,177,241.92
- Power & Light/Water & Sewer Dept. – April 2022 - \$1,583,713.83

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2022-50 Authorization for Payment of Bills and Vouchers**

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

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Clothing Bin Application from American Recycling Technologies was **denied** for requested location.

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

**2022-05 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A BUCKET TRUCK FOR THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER.**

**Introduced: April 19, 2022**

**Advertised: April 27, 2022**

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.  
 Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-05.  
 Motion by: Fox Second: Meier  
 Voted Aye: Calvi, Fox, Meier, Piccirillo, Verdonik  
 Voted Nay: None  
 Absent: Regis

**2022-06 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$38,000 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND.**

**Introduced: April 19, 2022**

**Advertised: April 27, 2022**

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.  
 Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-06.  
 Motion by: Fox Second: Piccirillo  
 Voted Aye: Calvi, Fox, Meier, Piccirillo, Verdonik  
 Voted Nay: None  
 Absent: Regis

**2022-07 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$10,000 FOR THE PURCHASE OF VARIOUS EQUIPMENT FOR THE BOROUGH OF BUTLER WATER UTILITY FROM THE WATER CAPITAL - CAPITAL IMPROVEMENT FUND.**

**Introduced: April 19, 2022**

**Advertised: April 27, 2022**

Acting Clerk, Brandi Smith-Greco opened this ordinance for public comment.  
 Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-07.  
 Motion by: Fox Second: Calvi  
 Voted Aye: Calvi, Fox, Meier, Piccirillo, Verdonik  
 Voted Nay: None  
 Absent: Regis

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

COUNCIL MEETING  
 MAY 17, 2022  
 7:00 PM  
 3

**2022-08 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$250,000 FOR THE IMPROVEMENTS TO STREETS AND ROADS WITHIN THE BOROUGH OF BUTLER FROM GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND**

**Introduced: April 19, 2022**

**Advertised: April 27, 2022**

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

Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-08.

Motion by: Fox Second: Piccirillo

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

Voted Nay: None

Absent: Regis

**2022-09 AN ORDINANCE AMENDING CHAPTER 40, ENTITLED POLICE DEPARTMENT, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER TO PROVIDE THE ADMINISTRATION WITH DISCRETION TO HIRE ENTRY LEVEL POLICE OFFICERS PURSUANT TO N.J.S.A. 11A:4-1.3**

**Introduced: April 19, 2022**

**Advertised: April 27, 2022**

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

Seeing no one come forward, Councilman Fox made a motion to close this public portion and move 2022-09.

Motion by: Fox Second: Calvi

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

Voted Nay: None

Absent: Regis

**ORDINANCE(S) FOR INTRODUCTION**

**2022-10 BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE WATER SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, MAKING AN INITIAL APPROPRIATION OF \$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**Public Hearing: June 21, 2022**

Motion by: Fox Second: Verdonik

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

Voted Nay: None

Absent: Regis

**2022-11 BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW PLAYGROUND IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$650,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

**Public Hearing: June 21, 2022**

Motion by: Verdonik Second: Calvi

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

Voted Nay: None

Absent: Regis

**2022-12 ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$100,000 FOR THE PURCHASE OF WATER METERS FROM THE STATE AND FEDERAL GRANT FUND-AMERICAN RESCUE PLAN FUNDS.**

**Public Hearing: June 21, 2022**

Motion by: Fox Second: Verdonik

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

Voted Nay: None

Absent: Regis

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

COUNCIL MEETING  
 MAY 17, 2022  
 7:00 PM  
 4

**RESOLUTION(S)**

**The Acting Clerk noted that all resolutions marked with an \* are included in Consent Agenda Resolution No. 2022-51 and may be passed by one motion.**

- A. **2022-51** Resolution Authorizing Passage of a Special Consent Agenda  
 Moved: Fox Second: Verdonik  
 All in favor
- B. **\*2022-52** Resolution Authorizing submission of an application for DMHAS Youth Leadership Grant
- C. **\*2022-53** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.

**2022-54 RESOLUTION REQUESTING N.J.S.A. 40A:4-45 BE AMENDED TO REFLECT INCREASED INSURANCE COSTS**

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

**NEW/UNFINISHED BUSINESS**

Brandi Smith-Greco briefed the Mayor and council on the Memorial Day parade and gave out agendas.

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Jim Lampmann explained that SBA, the owner of the Ace Rd cell tower, has another carrier that wants to go on. We will receive 50% of the revenue and he is waiting on those amounts. If correct numbers come back, he asked if council authorizes the addition. All agreed.

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

Moved: Fox Second: Verdonik  
 All in favor

**CLOSED SESSION**

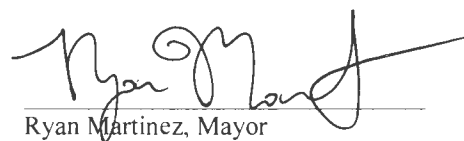
None

**MOTION TO ADJOURN THE MEETING**

Moved: Fox Second: Verdonik  
 All in favor

Adjournment: 7:25 p.m.

Adopted: June 6, 2022.

  
 Ryan Martinez, Mayor

Attest:

  
 Brandi L. Smith-Greco  
 Acting Borough Clerk  
 Dated: June 6, 2022

BOROUGH OF BUTLER  
RESOLUTION R 2022-50

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

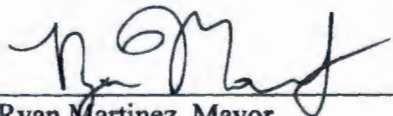
MOVED: *Verdrik*

SECOND: *Fox*

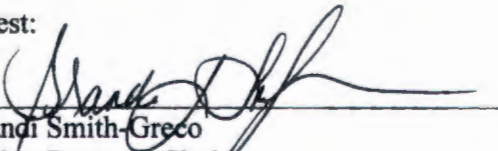
VOTED AYE: *Calvi, Fox, main, Piccirillo, Verdrik*

VOTED NAY: *-NONE-*

ABSENT: *Regio*

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

Attest:

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

Dated: May 17, 2022

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 59208 to 59395  
 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					Seq Acct
59208	04/14/22	STA05 STATE OF NEW JERSEY - PWT					4728
22-00033	3	QTRLY PUBLIC WATER TAX ** WIRE	750.65	2-05-55-500-620	Budget		1 1
				Professional Licences and Dues			
59209	04/14/22	TAY02 TAYLOR OIL COMPANY					4728
22-00039	7	DIESEL FUEL MARCH'22	2,231.27	2-01-31-460-315	Budget		2 1
				Gasoline			
22-00039	8	DIESEL FUEL MARCH'22	4,966.38	2-09-55-500-315	Budget		3 1
				Gasoline & Diesel			
			7,197.65				
59210	04/19/22	ALL05 ALL SERVICE CONTRACTORS EQUIP					4729
22-00655	1	HOSE CONNECTION-DPW	10.00	2-01-26-290-430	Budget		48 1
				Maintenance and Repairs			
22-00655	2	NEOPRENE CLAPPET-DPW	90.27	2-01-26-290-430	Budget		49 1
				Maintenance and Repairs			
			100.27				
59211	04/19/22	AQU03 AQUATIC ANALYSTS INC.					4729
21-01200	1	WATER QUALITY MONITORING	1,800.00	1-05-55-501-570	Budget		1 1
				DEP COMPLIANCE			
21-01200	2	PHYTOPLANKTON ID & ENUMERATION	1,885.00	1-05-55-501-570	Budget		2 1
				DEP COMPLIANCE			
			3,685.00				
59212	04/19/22	ATL15 ATLANTIC TOMORROWS OFFICE					4729
22-00468	1	MTHLY CONTRACT BILLING-FEB'22	66.63	2-09-55-500-430	Budget		17 1
				Maintenance and Repairs			
22-00468	1	MTHLY CONTRACT BILLING-FEB'22	66.63	2-01-20-100-430	Budget		17 2
				Maintenance and Repairs			
22-00468	1	MTHLY CONTRACT BILLING-FEB'22	33.31	2-05-55-500-430	Budget		17 3
				Maintenance and Repairs			
22-00468	2	MTHLY CONTRACT BILLING-JAN'22	92.38	2-09-55-500-430	Budget		18 1
				Maintenance and Repairs			
22-00468	2	MTHLY CONTRACT BILLING-JAN'22	92.38	2-01-20-100-430	Budget		18 2
				Maintenance and Repairs			
22-00468	2	MTHLY CONTRACT BILLING-JAN'22	46.19	2-05-55-500-430	Budget		18 3
				Maintenance and Repairs			
22-00468	3	QTLY CONTRACT 01/01-03/31/22	38.24	2-01-20-100-430	Budget		19 1
				Maintenance and Repairs			
22-00468	3	QTLY CONTRACT 01/01-03/31/22	43.02	2-09-55-500-430	Budget		19 2
				Maintenance and Repairs			
22-00468	3	QTLY CONTRACT 01/01-03/31/22	14.34	2-05-55-500-430	Budget		19 3
				Maintenance and Repairs			
			493.12				
59213	04/19/22	BLO01 BLOOMINGDALE BOROUGH					4729
22-00049	2	WATER - 23 BRANDT	123.25	2-01-31-445-310	Budget		14 1
				Water/ Fire Hydrants			

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ret Num Ref Seq	Ret Num Acct
PO #	Item	Description						
59214	04/19/22	CAB03 CABLEVISION / OPTIMUM						4729
22-00054	4	MUSEUM INTERNET	59.95	2-01-29-391-205 Postage/ Internet	Budget		15	1
59215	04/19/22	CAB04 CABLEVISION / OPTIMUM						4729
22-00055	4	FILTER PLANT 07870-045299-01-4	161.68	2-05-55-500-205 Postage & Phone	Budget		16	1
59216	04/19/22	CAP08 CAPTUREPOINT.COM						4729
22-00648	1	COMMUNITY PASS/MEMBERSHIP	6,575.00	T-13-56-370-967 Miscellaneous	Budget		45	1
59217	04/19/22	GEN07 GENSERVE, INC.						4729
22-00556	1	RESEVOIR CATERPILLAR 155 KW	1,698.68	2-09-55-500-430 Maintenance and Repairs	Budget		21	1
22-00556	2	OIL FILTER 10w30-MAIN FIRE HSE	24.48	2-01-25-265-430 Maintenance and Repairs	Budget		22	1
22-00556	3	OIL FILTER/MOTOR OIL-HIGH ST	90.03	2-01-26-311-430 Collection System Maintenance	Budget		23	1
22-00556	4	OIL FILTER/10w30 OIL-FIRST AID	20.49	2-01-20-100-430 Maintenance and Repairs	Budget		24	1
22-00556	5	10w30 OIL /FILTER-ELEC GARGAGE	20.49	2-09-55-500-430 Maintenance and Repairs	Budget		25	1
22-00556	6	FUEL FLTR/SEPARATOR-WATER PLNT	196.47	2-05-55-500-430 Maintenance and Repairs	Budget		26	1
22-00556	7	OIL/WATER FILTER-MAIN SUBSTAT	175.55	2-05-55-500-430 Maintenance and Repairs	Budget		27	1
22-00556	8	OIL/FUEL FILTER RESEVOIR	158.80	2-05-55-500-430 Maintenance and Repairs	Budget		28	1
22-00556	11	OIL FILTER/MOTOR OIL	88.38	2-09-55-500-430 Maintenance and Repairs	Budget		29	1
22-00556	12	OIL FILTER/MOTOR OIL-BORO GRG	88.38	2-09-55-500-430 Maintenance and Repairs	Budget		30	1
22-00556	13	OIL FILTER/MOTOR OIL-ADMIN BLD	34.58	2-09-55-500-430 Maintenance and Repairs	Budget		31	1
22-00556	14	OIL FILTER/MOTOR OIL-BORO HALL	88.38	2-09-55-500-430 Maintenance and Repairs	Budget		32	1
			<u>2,684.71</u>					
59218	04/19/22	HAM08 REBECCA HAMMONDS						4729
22-00658	1	REIMBURSE - TONER PURCHASE	106.61	2-01-25-240-201 Office Supplies	Budget		50	1
59219	04/19/22	KON01 MICHAEL J. KONOPINSKI						4729
22-00649	1	SUPERVISED BASKETBALL AT RBS	250.00	T-13-56-370-967 Miscellaneous	Budget		46	1
59220	04/19/22	LOW04 LOWE'S						4729
22-00022	9	FILTER PLANT	70.70	2-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		3	1
22-00022	10	DIST TOOLS-WATER	85.30	2-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		4	1

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59220	LOWE'S	Continued							
22-00022	11	OATEY 32 -FL OZ PVC MED ELECT	79.08	2-09-55-501-250	Budget		5	1	
				Distribution Supplies					
22-00022	12	PAPER TWLS-RAYOVAC FUSION BTY	112.63	2-09-55-501-275	Budget		6	1	
				Tools & Equipment					
22-00022	17	BLDGS AND GROUNDS	1,025.29	2-01-26-310-430	Budget		7	1	
				Facility Maint & Repairs					
22-00022	18	ROADS AND MAINT	191.29	2-01-26-290-430	Budget		8	1	
				Maintenance and Repairs					
			<u>1,564.29</u>						
59221	04/19/22	NOR01 NORTH JERSEY MEDIA GROUP INC.						4729	
22-00593	1	FEB'22 ADS-0005139171-2/20 BID	77.00	2-01-20-120-520	Budget		33	1	
				Advertising					
22-00593	2	FEB'22 ADS-0005138597	141.48	2-01-20-120-520	Budget		34	1	
				Advertising					
22-00593	3	FEB'22 ADS-0005138612	21.28	2-01-20-120-520	Budget		35	1	
				Advertising					
22-00593	4	FEB'22 ADS-0005138654	21.28	2-01-20-120-520	Budget		36	1	
				Advertising					
			<u>261.04</u>						
59222	04/19/22	PJM02 PJM INTERCONNECTION, LLC						4729	
22-00634	2	04/01-04/13/22	50,411.34	2-09-55-504-200	Budget		37	1	
				Purchased Power					
59223	04/19/22	RIC07 RICOH USA, INC						4729	
22-00511	1	ADD'L BLACK AND WHITE IMAGES	12.21	2-05-55-500-430	Budget		20	1	
				Maintenance and Repairs					
22-00511	1	ADD'L BLACK AND WHITE IMAGES	36.63	2-09-55-500-430	Budget		20	2	
				Maintenance and Repairs					
22-00511	1	ADD'L BLACK AND WHITE IMAGES	32.57	2-01-20-100-430	Budget		20	3	
				Maintenance and Repairs					
			<u>81.41</u>						
59224	04/19/22	ROU04 ROUTE 23 AUTO MALL, LLC						4729	
22-00640	1	TANK ASY	629.50	2-09-55-501-230	Budget		38	1	
				Auto Parts/ Repair					
22-00640	2	STRAP ASY	119.26	2-09-55-501-230	Budget		39	1	
				Auto Parts/ Repair					
22-00640	3	STEP ASY	36.77	2-09-55-501-230	Budget		40	1	
				Auto Parts/ Repair					
22-00640	4	HARDWARE MIS	7.20	2-09-55-501-230	Budget		41	1	
				Auto Parts/ Repair					
22-00640	5	HARDWARE MIS	78.72	2-09-55-501-230	Budget		42	1	
				Auto Parts/ Repair					
22-00640	6	FREIGHT	17.82	2-09-55-501-230	Budget		43	1	
				Auto Parts/ Repair					
			<u>889.27</u>						
59225	04/19/22	SPE10 SPECTROTEL						4729	
22-00036	7	MONTHLY PHONE CHARGES 45/40/15	388.71	2-09-55-500-205	Budget		10	1	
				Postage & Phone					



May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
59225		SPECTROTEL					
		Continued					
22-00036	7	MONTHLY PHONE CHARGES 45/40/15	345.52	2-01-31-440-300 Telephone	Budget		10 2
22-00036	7	MONTHLY PHONE CHARGES 45/40/15	129.57	2-05-55-500-205 Postage & Phone	Budget		10 3
			<u>863.80</u>				
59226	04/19/22	STA05 STATE OF NEW JERSEY - PWT		(Void Reason: printed in error)		04/20/22 VOID	4729
22-00033	1	QTRLY PUBLIC WATER TAX ** WIRE	0.00	2-05-55-500-620 Professional Licences and Dues	Budget		9 1
59227	04/19/22	SUB01 SUBURBAN DISPOSAL, INC.					4729
22-00038	3	CONTRACT WASTE REMOVAL-MAR'22	47,866.66	2-01-26-305-340 Garbage Removal	Budget		11 1
59228	04/19/22	TRE13 TREASURER, STATE OF NJ					4729
22-00041	1	QUARTERLY MARRIAGE FEES	275.00	Z-01-55-900-145 Due to State of NJ Marriage Lc	Budget		12 1
59229	04/19/22	UNI02 UNITED PARCEL SERVICE					4729
22-00043	13	COURIER FEES	44.33	2-01-20-120-205 Postage	Budget		13 1
59230	04/19/22	WAS03 WASH HOUNDS					4729
22-00646	1	TRUCK #26 ELECTRIC	26.94	2-09-55-501-230 Auto Parts/ Repair	Budget		44 1
59231	04/19/22	ZIE02 CHRIS ZIEGLER					4729
22-00650	1	SUPPLIES FOR EGG HUNT	54.33	T-13-56-370-967 Miscellaneous	Budget		47 1
59232	04/19/22	RI002 RIO SYSTEMS & SERVICES		(Void Reason: REPRINT)		04/19/22 VOID	4730
22-00668	2	4G MODEM UPGRADE KIT	3,900.00	2-05-55-500-675 IT Contracts and Services	Budget		1 1
59233	04/19/22	RI002 RIO SYSTEMS & SERVICES					4731
22-00668	1	NEPTUNE 360 SUBSCRIPTION	14,825.70	2-05-55-500-675 IT Contracts and Services	Budget		1 1
22-00668	2	4G MODEM UPGRADE KIT	3,900.00	2-05-55-500-675 IT Contracts and Services	Budget		2 1
			<u>18,725.70</u>				
59234	04/20/22	GRO08 GROFF TRACTOR MID ATLANTIC LLC					4732
22-00651	1	SEAT ASSEMBLY REC TRACTOR	133.56	T-13-56-370-650 StonyBrook Other	Budget		1 1
59235	04/25/22	RIC01 JEFFREY W. RICKER					4733
22-00035	1	MONTHLY CELL PHONE ALLOWANCE	75.00	2-09-55-500-205 Postage & Phone	Budget		1 1
59236	04/28/22	PIA03 STEPHEN PIASCIK					4734
22-00095	1	REIMBURSE OVERPAYMENT ON ELEC	29.44	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59237	05/04/22	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4735		
22-00711	1	220415	105.00	2-26-55-390-201	Budget		8	1	
				Office Supplies (Op Expenses)					
59238	05/04/22	AMA02 AMAZON.COM, LLC					4735		
22-00710	1	565669347483	30.12	2-26-55-390-201	Budget		2	1	
				Office Supplies (Op Expenses)					
22-00710	2	564534945849	56.75	2-26-55-390-201	Budget		3	1	
				Office Supplies (Op Expenses)					
22-00710	3	455986793397	127.24	2-26-55-390-201	Budget		4	1	
				Office Supplies (Op Expenses)					
22-00710	4	466668875733	210.05	2-26-55-390-201	Budget		5	1	
				Office Supplies (Op Expenses)					
22-00710	5	873774866863	43.08	2-26-55-390-201	Budget		6	1	
				Office Supplies (Op Expenses)					
22-00710	6	676439374763	43.08	2-26-55-390-201	Budget		7	1	
				Office Supplies (Op Expenses)					
			424.16						
59239	05/04/22	BAK01 BAKER & TAYLOR BOOKS 510486					4735		
22-00712	1	5017664901	40.98	2-26-55-390-625	Budget		9	1	
				Books - Adult					
22-00712	2	5017687445	35.35	2-26-55-390-625	Budget		10	1	
				Books - Adult					
			76.33						
59240	05/04/22	BAK02 BAKER & TAYLOR BOOKS					4735		
22-00714	1	5017702326	104.60	2-26-55-390-625	Budget		13	1	
				Books - Adult					
59241	05/04/22	BAK06 BAKER & TAYLOR #510846					4735		
22-00713	1	5017649041	182.12	2-26-55-390-625	Budget		11	1	
				Books - Adult					
22-00713	2	5017679625	65.98	2-26-55-390-625	Budget		12	1	
				Books - Adult					
			248.10						
59242	05/04/22	CAB01 CABLEVISION / OPTIMUM					4735		
22-00060	4	04/01/22-04/30/22	253.59	2-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
59243	05/04/22	COL13 COLLABORATIVE SUMMER READING					4735		
22-00715	1	OFFICE SUPPLIES	122.93	2-26-55-390-201	Budget		14	1	
				Office Supplies (Op Expenses)					
59244	05/04/22	DEM01 DEMCO INC.					4735		
22-00716	1	7109331	230.95	2-26-55-390-201	Budget		15	1	
				Office Supplies (Op Expenses)					
22-00716	2	7118376	75.32	2-26-55-390-201	Budget		16	1	
				Office Supplies (Op Expenses)					

May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59244		DEMCO INC.		Continued			
22-00716	3	7121731	52.40	2-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
			<u>358.67</u>				
59245	05/04/22	FUN05 FUN EXPRESS, LLC					4735
22-00717	1	716043998-01	941.83	2-26-55-390-201	Budget		18 1
				Office Supplies (Op Expenses)			
22-00717	2	716043998-02	114.98	2-26-55-390-201	Budget		19 1
				Office Supplies (Op Expenses)			
22-00717	3	714324812-05	47.97	2-26-55-390-201	Budget		20 1
				Office Supplies (Op Expenses)			
			<u>1,104.78</u>				
59246	05/04/22	GAR13 GARDENER'S SUPPLY CO					4735
22-00718	1	LIBRARY-ELEVATED CEDAR BED	1,585.50	2-26-55-390-201	Budget		21 1
				Office Supplies (Op Expenses)			
59247	05/04/22	MAI01 M.A.I.N., INC.					4735
22-00719	1	2ND QTR ASSESSMENT	3,000.00	2-26-55-390-620	Budget		22 1
				Professional Fees and Dues			
22-00719	2	DESKTOP PC	1,415.02	2-26-55-390-620	Budget		23 1
				Professional Fees and Dues			
			<u>4,415.02</u>				
59248	05/04/22	MIC03 MICROMARKETING, LLC					4735
22-00720	1	885006	38.24	2-26-55-390-625	Budget		24 1
				Books - Adult			
22-00720	2	884381	280.40	2-26-55-390-625	Budget		25 1
				Books - Adult			
			<u>318.64</u>				
59249	05/04/22	MID01 MIDWEST TAPE					4735
22-00721	1	501891044	23.24	2-26-55-390-625	Budget		26 1
				Books - Adult			
22-00721	2	501925725	22.49	2-26-55-390-625	Budget		27 1
				Books - Adult			
22-00721	3	501925723	22.49	2-26-55-390-625	Budget		28 1
				Books - Adult			
22-00721	4	501981757	59.98	2-26-55-390-625	Budget		29 1
				Books - Adult			
			<u>128.20</u>				
59250	05/04/22	OVE01 OVERDRIVE INC					4735
22-00722	1	13964C022131601	20.50	2-26-55-390-625	Budget		30 1
				Books - Adult			
22-00722	2	13964CP22141535	9.50	2-26-55-390-625	Budget		31 1
				Books - Adult			
22-00722	3	13964SV22141801	26.91	2-26-55-390-625	Budget		32 1
				Books - Adult			
			<u>56.91</u>				

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59251	05/04/22	SAL02 SALEM PRESS, INC					4735		
22-00723	1	179997	210.60	2-26-55-390-625	Budget		33	1	
				Books - Adult					
59254	05/10/22	TLY01 THE LONGEST YARD					4736		
22-00746	1	PARALLEL MICRO COTTONWOOD SPR	5,601.96	C-04-55-704-552	Budget		1	1	
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
22-00746	3	PARALLEL TILE HIGHTOP HICKORY	1,867.32	C-04-55-704-552	Budget		2	1	
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
22-00746	7	TRANSITIONS	60.00	C-04-55-704-552	Budget		3	1	
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
22-00746	9	ARMSTRONG ADHESIVE 315 4 GAL	375.00	C-04-55-704-552	Budget		4	1	
				ORD:2017-4:POLICE DEPT FLOOR-FUNDED					
			7,904.28						
59255	05/13/22	00201 002 AUTO PARTS					4737		
22-00638	1	LUBE/FORM A GST SILICONE PD	19.48	2-01-26-315-270	Budget		131	1	
				Police / Auto Parts					
59256	05/13/22	ACC10 ACCURATE ALARM SYSTEMS, CORP					4737		
22-00691	1	CENTRAL STATION MONITORING	300.00	2-01-28-370-430	Budget		216	1	
				Maintenance and Repairs					
59257	05/13/22	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4737		
22-00042	8	MONTHLY T1 PRI CIRCUIT	472.76	2-09-55-500-205	Budget		50	1	
				Postage & Phone					
22-00042	8	MONTHLY T1 PRI CIRCUIT	330.93	2-01-31-440-300	Budget		50	2	
				Telephone					
22-00042	8	MONTHLY T1 PRI CIRCUIT	141.83	2-05-55-500-205	Budget		50	3	
				Postage & Phone					
			945.52						
59258	05/13/22	AGR01 AGRA ENVIRONMENTAL					4737		
22-00003	9	TOC ALKALINITY	133.00	2-05-55-501-560	Budget		7	1	
				WATER SAMPLING/ TESTING					
22-00003	10	PH & TEMPERATURE	23.00	2-05-55-501-560	Budget		8	1	
				WATER SAMPLING/ TESTING					
			156.00						
59259	05/13/22	AIR01 AIRGAS USA, LLC					4737		
22-00679	1	RENT CYL IND LG ACETYLENE	3.30	2-01-25-265-430	Budget		173	1	
				Maintenance and Repairs					
22-00679	2	RENT CYL IND SM PROPANE	8.20	2-01-25-265-430	Budget		174	1	
				Maintenance and Repairs					
22-00679	3	RENT CYL VERY HIGH PRESSURE	3.30	2-01-25-265-430	Budget		175	1	
				Maintenance and Repairs					
22-00679	4	RENT CYL IND LG NITROGEN	6.60	2-09-55-501-465	Budget		176	1	
				Rental & Easements					
22-00679	5	RENT CYL IND SM ARGON	4.10	2-09-55-501-465	Budget		177	1	
				Rental & Easements					
22-00679	6	RENT CYL IND SM NITROGEN	4.10	2-09-55-501-465	Budget		178	1	
				Rental & Easements					

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59259	AIRGAS	USA, LLC							
		Continued							
22-00679	7	RENT CYL IND SM PROPANE	16.40	2-09-55-501-465	Budget		179	1	
				Rental & Easements					
22-00679	8	RENT CYL IND LG ACETYLENE	3.30	2-01-26-290-640	Budget		180	1	
				Rental					
22-00679	9	RENT CYL IND LG ARGON	3.30	2-09-55-501-465	Budget		181	1	
				Rental & Easements					
22-00679	10	RENT CYL IND LG OXYGEN	6.60	2-01-26-290-640	Budget		182	1	
				Rental					
22-00679	11	CD/AR 125 INM 25% 1 CYL	16.00	2-01-26-290-430	Budget		183	1	
				Maintenance and Repairs					
22-00679	12	NITROGEN INDUSTRIAL-ELECT	6.00	2-09-55-501-550	Budget		184	1	
				Sub Station Maintenance					
22-00679	13	WIRE MIG/LIFT FRNT GRN SHADE	57.09	2-09-55-501-430	Budget		185	1	
				Maintenance and Repairs					
22-00741	1	RENT CYL LG ACETYLENE	3.30	2-01-26-290-640	Budget		296	1	
				Rental					
22-00741	2	RENT CYL SMALL PROPANE	8.20	2-09-55-501-465	Budget		297	1	
				Rental & Easements					
22-00741	3	LG ACETYLENE/ARGON/OXYGEN	13.20	2-01-26-290-640	Budget		298	1	
				Rental					
22-00741	4	LG NITROGEN/SM ARGON/PROPANE	31.20	2-09-55-501-465	Budget		299	1	
				Rental & Easements					
22-00741	5	HIGH PRESSURE-FD	3.30	2-01-25-265-430	Budget		300	1	
				Maintenance and Repairs					
			197.49						
59260	05/13/22	ALL02 ALLIED OIL COMPANY					4737		
22-00012	14	BOROUGH OF FUEL USAGE ELECT	301.96	2-09-55-500-315	Budget		12	1	
				Gasoline & Diesel					
22-00012	15	BOROUGH OF FUEL USAGE	5,737.20	2-01-31-460-315	Budget		13	1	
				Gasoline					
22-00012	16	TBFAS	591.48	2-01-55-900-850	Budget		14	1	
				School Gas Reimbursement					
22-00012	17	BD OF ED	470.64	2-01-55-900-850	Budget		15	1	
				School Gas Reimbursement					
			7,101.28						
59261	05/13/22	ALL05 ALL SERVICE CONTRACTORS EQUIP					4737		
22-00667	1	STARTER COVER-STIHL SAW	85.99	2-01-26-290-430	Budget		150	1	
				Maintenance and Repairs					
59262	05/13/22	AMA02 AMAZON.COM, LLC					4737		
22-00725	1	DURACELL 3V BATTERIES-PD	51.48	2-01-25-240-201	Budget		228	1	
				Office Supplies					
22-00725	2	DPLY PORT CABLE VID RESOL-PD	27.33	2-01-25-240-201	Budget		229	1	
				Office Supplies					
22-00725	3	BUS PRIME MEMBERSHIP FEE	179.00	2-01-20-100-550	Budget		230	1	
				Other Professional Fees					
22-00725	4	STREAMLIGHT RCHG FLASHLIGHT-PD	245.28	2-01-25-240-250	Budget		231	1	
				Other Supplies					
			503.09						

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59263	05/13/22	AME12 AMERICAN HOSE & HYDRAULIC CO					4737		
22-00753	1	HYDRAULIC HOSE ASSMBLY-SWEEPER	153.27	2-01-26-315-245	Budget		305	1	
				Street Sweeper Maintenance					
59264	05/13/22	AND03 ANDERSON & DENZLER					4737		
22-00676	1	ENG SVC-WATER SYST ENG-MAR'22	472.50	2-05-55-500-575	Budget		162	1	
				ENGINEERING FEES					
22-00676	2	ENG SVC SOUTH GIFFORD-MAR'22	472.50	2-05-55-500-575	Budget		163	1	
				ENGINEERING FEES					
			945.00						
59265	05/13/22	ANI02 ANIXTER INC					4737		
22-00462	1	8' LED STRIP LIGHTS	2,149.50	2-09-55-501-250	Budget		90	1	
				Distribution Supplies					
22-00462	2	HIGH BAY LED LIGHTS	2,982.10	2-09-55-501-250	Budget		91	1	
				Distribution Supplies					
22-00462	3	SURFACE MOUNT KITS-ELECT	293.90	2-09-55-501-250	Budget		92	1	
				Distribution Supplies					
22-00462	4	METERING-ELECTRIC	836.40	2-09-55-501-440	Budget		93	1	
				Meters					
			6,261.90						
59266	05/13/22	ASS08 ASSOCIATED APPRAISAL GROUP					4737		
22-00470	4	2023 REASSESSMENT-INVOICE 4	2,900.00	2-01-20-152-200	Budget		100	1	
				REVALUATION EXPENSES					
59267	05/13/22	ATL15 ATLANTIC TOMORROWS OFFICE					4737		
22-00669	1	MTHLY CONTRACT MARCH'22	64.17	2-09-55-500-430	Budget		151	1	
				Maintenance and Repairs					
22-00669	1	MTHLY CONTRACT MARCH'22	64.17	2-01-20-100-430	Budget		151	2	
				Maintenance and Repairs					
22-00669	1	MTHLY CONTRACT MARCH'22	32.09	2-05-55-500-430	Budget		151	3	
				Maintenance and Repairs					
			160.43						
59268	05/13/22	BAN03 BANK OF AMERICA ***					4737		
22-00013	17	MOREAD DSPLY PORT/ADAPTER	74.63	2-09-55-500-405	Budget		16	1	
				Data Processing Equipment					
22-00013	18	SMEAD FILE POCKET LTR SIZE	60.65	2-09-55-500-201	Budget		17	1	
				Office Supplies					
22-00013	19	GOTOMEETING PLUS-ELECT	562.44	2-09-55-500-675	Budget		18	1	
				IT Contracts and Services					
22-00013	20	UPG OF SOFTWARE(ABLEBITS.COM)	71.42	2-01-20-130-550	Budget		19	1	
				Other Professional Fees					
22-00013	20	UPG OF SOFTWARE(ABLEBITS.COM)	71.42	2-09-55-500-201	Budget		19	2	
				Office Supplies					
22-00013	20	UPG OF SOFTWARE(ABLEBITS.COM)	35.70	2-05-55-500-201	Budget		19	3	
				Office Supplies					
22-00013	21	GO TO MEETING-LOG ME IN 3/26	59.00	2-01-26-310-575	Budget		20	1	
				IT Contracts and Services					
			935.26						

May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
59269	05/13/22	BAR12 JOHN BARBARULA					4737		
22-00014	5	MONTHLY RETAINER-MAY'22	1,000.00	2-01-21-180-550 Other Professional Fees	Budget		21	1	
59270	05/13/22	BEN01 BEN SHAFFER & ASSOC, INC.					4737		
21-01318	1	GRILLS PER PROPOSAL #BSRQ2507	783.75	1-01-28-370-450 Other Capital Equipment	Budget		3	1	
21-01318	2	FREIGHT	356.85	1-01-28-370-450 Other Capital Equipment	Budget		4	1	
			<u>1,140.60</u>						
59271	05/13/22	BLO01 BLOOMINGDALE BOROUGH					4737		
22-00001	3	2022 ANIMAL CONTROL SERVICES	5,000.00	2-01-27-340-650 Animal Control Expenses	Budget		5	1	
22-00001	4		1,323.25	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		6	1	
22-00052	2	2022 QUARTERLY FIRE OFFICIAL	4,265.75	2-01-42-825-200 BLOOMINGDALE FIRE OFFICIAL INTERLOCAL	Budget		75	1	
			<u>10,589.00</u>						
59272	05/13/22	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4737		
22-00015	9	ELECTRIC BILLING 2022	5,919.84	2-01-31-430-305 Electric	Budget		22	1	
22-00015	10	ELECTRIC BILLING 2022	0.00	2-05-55-500-350 ELECTRIC	Budget		23	1	
			<u>5,919.84</u>						
59273	05/13/22	BUR06 BURGIS ASSOCIATES, INC					4737		
22-00752	1	REVIEW/EVALUATE PLANS 103 ARCH	978.75	D-19-55-100-402 BUTLER SELF STORAGE	Budget		304	1	
59274	05/13/22	BUT02 BUTLER FAMILY RESTAURANT					4737		
22-00662	1	MEALS FOR 3 PEOPLE-DPW	51.10	1-01-26-290-210 Food/Catering	Budget		145	1	
59275	05/13/22	BUT04 BUTLER SCHOOL BOARD					4737		
22-00016	5	SCHOOL TAX LEVY	1,492,518.25	Z-01-55-900-210 School Taxes Payable	Budget		24	1	
59276	05/13/22	BUT05 BUTLER PUBLIC LIBRARY					4737		
22-00021	2	QTLY LEVY	92,266.24	2-01-29-390-650 Library Operations	Budget		26	1	
59277	05/13/22	CAB01 CABLEVISION / OPTIMUM					4737		
22-00053	5	FIRE DEPT # 07870-397169-01-4	100.57	2-01-25-265-205 Phone	Budget		76	1	
59278	05/13/22	CAB06 CABLEVISION / OPTIMUM					4737		
22-00057	5	BUTLER P.D. #07870-711010-02-5	145.72	2-01-25-240-550 Other Professional Fees	Budget		78	1	

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59279	05/13/22	CAB08 CABLEVISION / OPTIMUM					4737		
22-00058	5	BUTLER TWSP #07870-478567-01-2	11.74	2-05-55-500-205 Postage & Phone	Budget		79	1	
59280	05/13/22	CAB11 CABLEVISION					4737		
22-00056	4	CABLE SERVICE AT STONYBROOK	131.73	2-01-28-370-205 Postage	Budget		77	1	
59281	05/13/22	CAB12 CABLEVISION LIGHTPATH, INC.					4737		
22-00047	5	INTERNET/PHONE ACCT #101043	721.47	2-09-55-500-205 Postage & Phone	Budget		69	1	
22-00047	5	INTERNET/PHONE ACCT #101043	459.12	2-01-31-440-300 Telephone	Budget		69	2	
22-00047	5	INTERNET/PHONE ACCT #101043	131.18	2-05-55-500-205 Postage & Phone	Budget		69	3	
			<u>1,311.77</u>						
59282	05/13/22	CON04 CONTINENTAL FIRE & SAFETY, INC					4737		
21-01314	1	AIR BAG LIFTING SYSTEM	6,576.15	1-01-25-265-250 Other Supplies	Budget		2	1	
59283	05/13/22	CUL04 CULVER COMPANY					4737		
22-00636	1	COMIC BOOKS	107.00	2-09-55-501-610 Education and Training	Budget		127	1	
22-00636	2	ERASERS	237.50	2-09-55-501-625 Books and Periodicals	Budget		128	1	
22-00636	3	STICKER SHEETS	400.00	2-09-55-501-201 Plant Supplies	Budget		129	1	
22-00636	4	SHIPPING AND HANDLING	52.51	2-09-55-501-610 Education and Training	Budget		130	1	
			<u>797.01</u>						
59284	05/13/22	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4737		
22-00733	1	PEARL,MABEY,HASBROUK IMPROV	1,820.00	2-01-20-165-510 Engineering Services	Budget		279	1	
22-00733	2	6 ASHLEY COURT	260.00	D-19-55-100-415 MICHAEL BETTS ESCROW	Budget		280	1	
22-00733	3	ARGONNE ROAD-BADAAN	520.00	D-19-55-100-110 MNB REALTY	Budget		281	1	
22-00733	4	CVS-WAWA-PANERA	520.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		282	1	
22-00733	5	DELL KINNELON LLC	2,730.00	D-19-55-100-431 DELL-KINNELON BUTLER	Budget		283	1	
22-00733	6	103 ARCH STREET	520.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		284	1	
22-00733	7	BUTLER PLANNING BD GENERAL	390.00	2-01-21-180-550 Other Professional Fees	Budget		285	1	
22-00733	8	BUTLER GENERAL PICARELLO	650.00	D-19-55-100-426 METRO POOLS - 95 MAPLE LAKE ROAD	Budget		286	1	
			<u>7,410.00</u>						



May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59285	05/13/22	DEP01 DEPOSITORY TRUST COMPANY					4737		
22-00738	1	5-15-2022 DEBT SERVICE	460,000.00	2-01-45-920-650	Budget		288	1	
				Bond Principal					
22-00738	2	5-15-2022 DEBT SERVICE	9,237.50	2-01-45-930-650	Budget		289	1	
				Bond Interest					
22-00738	3	5-15-2022 DEBT SERVICE	110,000.00	2-05-55-540-650	Budget		290	1	
				WATER OPERATING - BOND PRIN					
22-00738	4	5-15-2022 DEBT SERVICE	10,745.00	2-05-55-550-650	Budget		291	1	
				WATER OPERATING - BOND INT					
22-00738	5	5-15-2022 DEBT SERVICE	380,000.00	2-09-55-540-650	Budget		292	1	
				ELECTRIC OPERATING - BOND PR					
22-00738	6	5-15-2022 DEBT SERVICE	19,852.50	2-09-55-550-650	Budget		293	1	
				ELECTRIC OPERATING - BOND INT					
			<u>989,835.00</u>						
59286	05/13/22	DOOSA005 DOOSAN INDUSTRIAL VEHICLE					4737		
21-01099	1	3200 LB ELECTRIC FORKLIFT	30,406.28	1-09-55-501-300	Budget		1	1	
				Purchase Heavy Equipment					
59287	05/13/22	EAG01 EAGLE POINT GUN					4737		
22-00740	1	VISTA BULLETS FOR PD	893.37	2-01-25-240-615	Budget		295	1	
				AMMUNITION					
59288	05/13/22	EAS10 EASTERN CONCRETE MATERIALS					4737		
22-00685	1	LIME ASTM 3/4"STONE-#51004726	621.93	2-05-55-501-650	Budget		196	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-00685	2	LIME ASTM 3/4"STONE-#51004729	637.94	2-05-55-501-650	Budget		197	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			<u>1,259.87</u>						
59289	05/13/22	ELE01 ELECTRO BATTERY SYSTEMS, INC					4737		
22-00756	1	CORE CREDIT	75.00	2-01-26-315-231	Budget		307	1	
				Roads / Veh Maint & Repairs					
22-00756	2	CORE CREDIT	15.00	2-01-26-315-231	Budget		308	1	
				Roads / Veh Maint & Repairs					
22-00756	3	CORE CREDIT	15.00	2-01-26-315-231	Budget		309	1	
				Roads / Veh Maint & Repairs					
22-00756	4	CORE CREDIT	15.00	2-01-26-315-231	Budget		310	1	
				Roads / Veh Maint & Repairs					
22-00756	5	COMMERCIAL CORE CHARGE	252.48	2-01-26-315-231	Budget		311	1	
				Roads / Veh Maint & Repairs					
22-00756	6	CORE CREDIT	60.00	2-01-26-315-231	Budget		312	1	
				Roads / Veh Maint & Repairs					
22-00756	7	CORE CREDIT	120.00	2-01-26-315-231	Budget		313	1	
				Roads / Veh Maint & Repairs					
22-00756	8	AUTO CORE CHARGE	229.38	2-01-26-315-231	Budget		314	1	
				Roads / Veh Maint & Repairs					
			<u>181.86</u>						
59290	05/13/22	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH					4737		
22-00661	1	ANNUAL GIS RENEWAL 03/22-02/23	3,945.00	2-09-55-500-550	Budget		144	1	
				Other Professional Fees					

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
59291	05/13/22	ESI01 ESI EQUIPMENT, INC.					4737		
22-00681	1	SERVICE AGREEMENT 05/21-04/22	223.02	2-01-25-265-430	Budget		187	1	
				Maintenance and Repairs					
59292	05/13/22	EUR01 EUROPEAN T.M. CORPORATION					4737		
22-00432	2	MONTHLY MUSEUM CLEANING-FEB'22	200.00	2-01-29-391-630	Budget		88	1	
				Cleaning and Facility Maintena					
22-00432	3	MONTHLY MUSEUM CLEANING-MAR'22	200.00	2-01-29-391-630	Budget		89	1	
				Cleaning and Facility Maintena					
			400.00						
59293	05/13/22	EVE02 EVERBRIDGE, INC.					4737		
22-00602	1	NIXILE 360 01/01/22-12/31/22	5,026.55	2-09-55-500-675	Budget		120	1	
				IT Contracts and Services					
22-00602	2	NIXILE 360 01/01/22-12/31/22	1,256.64	2-01-25-240-405	Budget		121	1	
				IT Contracts and Services					
			6,283.19						
59294	05/13/22	FAL02 FALCON AUTO PARTS INC					4737		
22-00639	1	OIL FILTER STONYBROOK TRACTOR	10.29	2-01-28-370-430	Budget		132	1	
				Maintenance and Repairs					
22-00639	2	LUCAS RED-TACKY GRS	169.80	2-01-26-315-231	Budget		133	1	
				Roads / Veh Maint & Repairs					
22-00688	1	FRONT BRAKE ROTOR-ELECT #34	311.40	2-09-55-501-230	Budget		212	1	
				Auto Parts/ Repair					
22-00688	2	STARTER/BRK PADS/BRK PTS CLNR	136.91	2-09-55-501-230	Budget		213	1	
				Auto Parts/ Repair					
22-00688	2	STARTER/BRK PADS/BRK PTS CLNR	136.91	2-01-26-315-270	Budget		213	2	
				Police / Auto Parts					
22-00688	2	STARTER/BRK PADS/BRK PTS CLNR	136.91	2-01-26-315-230	Budget		213	3	
				Roads / Auto Parts					
22-00688	2	STARTER/BRK PADS/BRK PTS CLNR	45.62	2-05-55-501-230	Budget		213	4	
				Auto Parts					
22-00728	1	12 OZ SPRAY-SHOP	113.88	2-09-55-501-235	Budget		233	1	
				SHOP SUPPLIES					
22-00728	2	BRK PARTS CLNR/MOBILE GAL-ELEC	209.74	2-09-55-501-230	Budget		234	1	
				Auto Parts/ Repair					
22-00728	3	RV MARINE ANTIFREEZE-DPW SWPR	77.94	2-01-26-315-245	Budget		235	1	
				Street Sweeper Maintenance					
22-00728	4	WIRE/BUMPER CLIPS SHOP	19.37	2-09-55-501-235	Budget		236	1	
				SHOP SUPPLIES					
22-00728	5	WASHER FLUID/BRKLEEN 50ST-SHP	163.50	2-09-55-501-235	Budget		237	1	
				SHOP SUPPLIES					
22-00728	6	GIANT FUNNEL/FLEET CHARGE SHOP	112.92	2-09-55-501-235	Budget		238	1	
				SHOP SUPPLIES					
22-00728	7	SELF ETCHING PRIMER-SHOP	10.49	2-09-55-501-235	Budget		239	1	
				SHOP SUPPLIES					
22-00728	8	FITTINGS/HOSE CLAMP-SHOP	46.60	2-09-55-501-235	Budget		240	1	
				SHOP SUPPLIES					
22-00728	9	2 GALL POLY SPRAYER/BOMBS AWAY	107.48	2-09-55-501-235	Budget		241	1	
				SHOP SUPPLIES					
22-00728	10	12 OZ SPRAY-SHOP	113.88	2-09-55-501-235	Budget		242	1	
				SHOP SUPPLIES					

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
59294	FALCON	AUTO PARTS INC		Continued					
22-00728	11	RUBBER METAL CLAMP/CABLE	43.88	2-09-55-501-430	Budget		243	1	
				Maintenance and Repairs					
22-00728	12	TRAILER CONN KIT/BATTERY ELEC	96.97	2-09-55-501-230	Budget		244	1	
				Auto Parts/ Repair					
22-00728	13	BOXED MINATURES POLICE HLGHTS	22.90	2-01-26-315-270	Budget		245	1	
				Police / Auto Parts					
22-00728	14	BRK FLUID DOT 4-GAL	36.99	2-01-26-315-230	Budget		246	1	
				Roads / Auto Parts					
22-00728	15	BRK PADS/BRAKE ROTOR	215.97	2-01-26-315-230	Budget		247	1	
				Roads / Auto Parts					
			<u>2,340.35</u>						
59295	05/13/22	FIN01 ROBERT G. FINDURA JR.					4737		
22-00739	1	REIMBURSED EYE CARE	388.00	2-01-23-220-900	Budget		294	1	
				Group Health Insurance					
59296	05/13/22	GAR02 GARDEN STATE LABORATORIES INC.					4737		
22-00692	1	07/15/21 BILLING	166.65	2-01-28-370-430	Budget		217	1	
				Maintenance and Repairs					
59297	05/13/22	GAR12 JOHN GARCIA CONSTRUCTION CO					4737		
22-00727	1	HASBROUCK WATER RETAINAGE	1,968.64	w-06-55-812-653	Budget		232	1	
				ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED					
59298	05/13/22	GEN08 GENESIS CLEANING SERVICES LLC					4737		
22-00018	9	CONTRACTED OFFICE CLNG-MAY'22	1,336.80	2-09-55-500-630	Budget		25	1	
				Cleaning & Facility Maintenance					
22-00018	9	CONTRACTED OFFICE CLNG-MAY'22	445.60	2-05-55-501-630	Budget		25	2	
				Cleaning and Facility Maintena					
22-00018	9	CONTRACTED OFFICE CLNG-MAY'22	445.60	2-01-26-310-550	Budget		25	3	
				Contracted Services					
			<u>2,228.00</u>						
59299	05/13/22	GIL02 GILBY'S SCREEN PRINTING					4737		
22-00654	1	SHIRTS EMBROIDERED FOR L. DALY	35.00	2-09-55-500-635	Budget		138	1	
				Uniform Reimbursements					
59300	05/13/22	HAC01 HACH COMPANY					4737		
22-00483	1	New colorimeter	394.79	2-05-55-501-430	Budget		109	1	
				PLANT MAINTENANCE & REPAIRS					
22-00674	1	TU5300 TURBIDITY METERS	1,608.29	w-06-55-710-653	Budget		155	1	
				ORD:2017-10:SCADA CELL COMM.-UNFUNDED					
22-00674	1	TU5300 TURBIDITY METERS	7,548.51	w-06-55-154-658	Budget		155	2	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
			<u>9,551.59</u>						
59301	05/13/22	HDS03 CORE & MAIN, LP					4737		
22-00660	1	TRAFFIC REPAIR KIT-DPW	353.20	2-05-55-501-650	Budget		141	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
22-00660	2	93D SERVICE BOX-DPW	940.20	2-05-55-501-650	Budget		142	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59301	CORE & MAIN, LP	Continued							
22-00660	3	2 FLIP CPLG	1,051.16	2-05-55-501-435	Budget		143	1	
				EMERGENCY WATER MAIN REPAIR					
			<u>2,344.56</u>						
59302	05/13/22	HER04 HERBERT J.HINCHMAN & SONS, INC.						4737	
22-00665	1	TICKET #83912/83922	1,200.00	2-01-26-290-235	Budget		148	1	
				Chemicals & Winter Materials					
22-00665	2	TICKET #83934	300.00	2-01-26-290-235	Budget		149	1	
				Chemicals & Winter Materials					
			<u>1,500.00</u>						
59303	05/13/22	IDA01 I.D.A.		(Void Reason: SINGLE CHECK)		05/17/22 VOID		4737	
22-00006	9	ADMIN FEE-DENTAL	484.00	2-01-23-220-900	Budget		10	1	
				Group Health Insurance					
22-00006	9	ADMIN FEE-DENTAL	484.00	2-09-55-507-900	Budget		10	2	
				ELECTRIC GROUP HEALTH INS					
22-00006	9	ADMIN FEE-DENTAL	242.00	2-05-55-507-900	Budget		10	3	
				WATER GROUP HEALTH INSURANCE					
22-00006	10	ADMIN FEE-DENTAL	10,000.00	2-01-23-220-900	Budget		11	1	
				Group Health Insurance					
22-00006	10	ADMIN FEE-DENTAL	10,000.00	2-09-55-507-900	Budget		11	2	
				ELECTRIC GROUP HEALTH INS					
22-00006	10	ADMIN FEE-DENTAL	5,000.00	2-05-55-507-900	Budget		11	3	
				WATER GROUP HEALTH INSURANCE					
			<u>26,210.00</u>						
59304	05/13/22	IRB01 STUART C. IRBY, CO.						4737	
22-00513	1	BLAC WR289 H TAP CONN-ELECT	365.00	2-09-55-501-250	Budget		110	1	
				Distribution Supplies					
22-00513	2	HPS #4/2 ACSR AUTO SPLICE-ELEC	6,280.00	2-09-55-501-250	Budget		111	1	
				Distribution Supplies					
22-00513	3	BURN ES2R2R ACSR INS SE CONN	211.68	2-09-55-501-250	Budget		112	1	
				Distribution Supplies					
22-00513	4	BURN ES2R2R ACSR INS SE CONN	623.70	2-09-55-501-250	Budget		113	1	
				Distribution Supplies					
22-00513	5	BURN ES2R2R ACSR INS SE CONN	4.62	2-09-55-501-250	Budget		114	1	
				Distribution Supplies					
22-00513	6	COND 16M AULUMOWELD 250' COILS	3,655.56	2-09-55-501-250	Budget		115	1	
				Distribution Supplies					
			<u>11,140.56</u>						
59305	05/13/22	JES02 JESCO, INC.						4737	
22-00764	1	OIL FILTER/FITLER ELEMENT-DPW	175.80	2-01-26-290-430	Budget		333	1	
				Maintenance and Repairs					
59306	05/13/22	JIMMY005 JIMMY'S WORK N WEAR						4737	
22-00700	1	WORKBOOTS-ADAM KUHN	124.99	2-01-26-290-635	Budget		221	1	
				Uniform Reimbursements					
59307	05/13/22	JPM02 JPMONZO MUNICIPAL CONSULTING						4737	
22-00704	1	WEBINAR 05/24/22-J. KOZIMOR	50.00	2-01-20-130-610	Budget		223	1	
				Education and Training					

May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59308	05/13/22	JUS01 JUST EEN TIME JANITORIAL SVCS					4737		
22-00005	5	LG/SM LINERS/T.TISSUE/HH ROLL	414.10	2-01-26-310-215 Building Supplies	Budget		9	1	
59309	05/13/22	KEN10 MATTHEW KENNEDY					4737		
22-00677	1	REIMB FOR EYE CARE '22	358.34	2-01-23-220-900 Group Health Insurance	Budget		164	1	
59310	05/13/22	LAK11 LAKE SURGICAL SUPPLY					4737		
22-00632	1	HLTH O-METER ANALOG INFANT SCL	229.95	2-01-27-330-225 Medical Supplies	Budget		122	1	
59311	05/13/22	LOR07 LORCO PETROLEUM SERVICES					4737		
22-00699	1	USED OIL REMOVAL	52.50	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		220	1	
59312	05/13/22	LOW04 LOWE'S					4737		
22-00022	19	PATCH KIT CHEMICAL DPW	36.33	2-01-26-310-450 Tools & Equipment	Budget		27	1	
22-00022	20	MED HVY BOX /WRAP-ELECT	83.24	2-09-55-501-250 Distribution Supplies	Budget		28	1	
22-00022	21	INSECT/CLIP INSUL-POLICE	19.34	2-01-26-310-430 Facility Maint & Repairs	Budget		29	1	
22-00022	22	STND TANK/COMPLETE KIT FD	27.52	2-01-26-310-430 Facility Maint & Repairs	Budget		30	1	
22-00022	23	BASIC FLUSH LEV-FD	79.27	2-01-26-310-430 Facility Maint & Repairs	Budget		31	1	
22-00022	24	HANDY BOX/HANDY BOX COVER-LIB	9.39	2-01-26-310-430 Facility Maint & Repairs	Budget		32	1	
22-00022	25	9V 2PK/FUSION 4 PK-LIBRARY	27.02	2-01-26-310-430 Facility Maint & Repairs	Budget		33	1	
22-00022	26	PENN SLOPE TACKIFIER-DPW	14.24	2-01-26-290-430 Maintenance and Repairs	Budget		34	1	
			<u>296.35</u>						
59313	05/13/22	MAI02 MAIN POOL & CHEMICAL, INC					4737		
22-00709	1	GALLON SODIUM HYDROX MEMBRANE	790.50	2-05-55-501-560 WATER SAMPLING/ TESTING	Budget		227	1	
59314	05/13/22	MAR02 MURPHY MCKEON, PC					4737		
22-00051	17	MAY 2022 SERVICES	1,333.33	2-01-20-155-500 Legal Services	Budget		71	1	
22-00051	18	MAY 2022 SERVICES	1,333.33	2-09-55-500-500 Legal Fees	Budget		72	1	
22-00051	19	MAY 2022 SERVICES	666.67	2-05-55-500-500 Legal Fees	Budget		73	1	
22-00051	20	ADD'L LEGAL SERVICES	810.00	2-01-20-155-500 Legal Services	Budget		74	1	
			<u>4,143.33</u>						
59315	05/13/22	MAZ02 SARINA MAZZA					4737		
22-00695	1	REIMBURSEMENT FOR ELECTRIC	70.41	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		219	1	

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59316	05/13/22	MCN03 MCNEES WALLACE & NURICK LLC					4737		
22-00473	3	PROF SVC Ending-MARCH'22	350.00	2-09-55-500-500 Legal Fees	Budget		101	1	
59317	05/13/22	MID07 MID ATLANTIC TRUCK CENTRE					4737		
22-00687	1	PULLEY DR COMPR -SWEEPER MAINT	189.65	2-01-26-315-245 Street Sweeper Maintenance	Budget		208	1	
22-00687	2	COMPSR A/C TUBE/BELT-SWPR MTN	544.42	2-01-26-315-245 Street Sweeper Maintenance	Budget		209	1	
22-00687	3	BELT, 8 RIB-SWEEPER MAINT	54.61	2-01-26-315-245 Street Sweeper Maintenance	Budget		210	1	
22-00687	4	COMP A/C CRED ON X403064139:01	521.14	2-01-26-315-245 Street Sweeper Maintenance	Budget		211	1	
			<u>267.54</u>						
59318	05/13/22	MON04 MONTAGUE SUPPLY					4737		
22-00663	1	EXIT SIGN/5 GAL SAF CAN/FUNNEL	116.15	2-01-26-290-250 Other Supplies	Budget		146	1	
59319	05/13/22	MOR02 MORRIS COUNTY - TREASURER					4737		
22-00066	5	COUNTY TAX ASSESSMENT	660,178.80	Z-01-55-900-212 County Taxes Payable	Budget		84	1	
22-00066	6	OPEN SPACE TAX	16,295.67	Z-01-55-900-212 County Taxes Payable	Budget		85	1	
			<u>676,474.47</u>						
59320	05/13/22	MOR04 MORRIS COUNTY MUNICIPAL					4737		
22-00023	4	2022 CONSUMPTION /TIPPING FEES	29,932.76	2-01-26-305-340 Garbage Removal	Budget		35	1	
59321	05/13/22	MT0001 MARK THOMAS					4737		
22-00760	1	POLE BARN PLANS	800.00	2-09-55-501-575 ENGINEERING FEES	Budget		331	1	
59322	05/13/22	NIS01 NISIVOCCIA & COMPANY LLP					4737		
22-00680	1	PROF SVS ANN'L AUDIT-3/22-ELEC	5,250.00	2-09-55-500-505 Auditing Fees	Budget		186	1	
59323	05/13/22	NIS02 NISC - NATIONAL INFORMATION					4737		
22-00068	7	APRIL'22 RECURRING INVOICE	9,080.68	2-09-55-500-535 NISC FEES	Budget		86	1	
22-00068	8	APRIL'22 RECURRING INVOICE	4,736.04	2-09-55-500-535 NISC FEES	Budget		87	1	
			<u>13,816.72</u>						
59324	05/13/22	NJD01 NJ STATE DEPT OF HEALTH					4737		
22-00024	4	MONTHLY ANIMAL LICENSING FEES	102.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		36	1	
59325	05/13/22	NJD02 NJ DEPT OF HEALTH & SENIOR					4737		
22-00693	1	OVERPAYMENT ANDREA FELIX ELECT	265.92	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		218	1	

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59326	05/13/22	NOA01 NOAH'S ARK PORT A JONS					4737		
22-00670	1	PORT A JONS USED FOR PROJ-ELEC	150.00	2-09-55-505-250 Other Supplies	Budget		152		1
59327	05/13/22	NOR01 NORTH JERSEY MEDIA GROUP INC.					4737		
22-00757	1	LEGAL NOTICE ORDER #0005144976	12.52	2-01-20-120-520 Advertising	Budget		315		1
22-00757	2	BUDGET ORDER #0005178361	109.86	2-01-20-120-520 Advertising	Budget		316		1
22-00757	3	NOTICE OF PUB ORDER 0005179114	72.30	2-09-55-500-520 Advertising	Budget		317		1
22-00757	4	ADOPT ORDER #0005179180	6.26	2-01-20-120-520 Advertising	Budget		318		1
22-00757	5	ADOPT ORDER #0005179188	7.20	2-01-20-120-520 Advertising	Budget		319		1
22-00757	6	ADOPT ORDER #0005179200	7.20	2-01-20-120-520 Advertising	Budget		320		1
22-00757	7	INTRO ORDER #0005179211	29.74	2-01-20-120-520 Advertising	Budget		321		1
22-00757	8	PEARL PLACE ORDER #0005183378	73.87	2-01-20-120-520 Advertising	Budget		322		1
22-00757	9	Ordinance-#0005227937	7.83	2-01-20-120-520 Advertising	Budget		323		1
22-00757	10	Ordinance #0005227990	28.80	2-01-20-120-520 Advertising	Budget		324		1
22-00757	11	Ordinance #0005228024	23.79	2-01-20-120-520 Advertising	Budget		325		1
22-00757	12	Ordinance #0005228045	24.41	2-01-20-120-520 Advertising	Budget		326		1
22-00757	13	Ordinance #0005228069	23.79	2-01-20-120-520 Advertising	Budget		327		1
22-00757	14	Ordinance #0005228098	50.08	2-01-20-120-520 Advertising	Budget		328		1
			<u>477.65</u>						
59328	05/13/22	NOR31 NORTHEAST COMMUNICATIONS, INC					4737		
22-00474	1	4" MOPWER HD FOR PUSH BMPR-PD	236.00	2-01-25-240-410 Automobiles	Budget		102		1
22-00474	2	WIF PORTABLE-FIRE DEPT	650.00	2-01-25-265-430 Maintenance and Repairs	Budget		103		1
22-00474	3	SPEAKER MIC XPR-FD	80.00	2-01-25-265-430 Maintenance and Repairs	Budget		104		1
			<u>966.00</u>						
59329	05/13/22	NYS01 N.Y. S&W RAILWAY CORPORATION					4737		
22-00601	1	PRIV GRADE XING LEASE #NJ5322	2,883.62	2-09-55-500-550 Other Professional Fees	Budget		118		1
22-00601	2	STORM DRAIN XING LEASE #NJ224	737.44	2-01-20-100-550 Other Professional Fees	Budget		119		1
22-00653	1	ANN'L FEE FOR LICENSE NJ 5330	1,107.18	2-09-55-500-550 Other Professional Fees	Budget		136		1

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59329		N.Y. S&W RAILWAY CORPORATION Continued							
22-00653	2	ANN'L FEE FOR LICENSE NJ 221	718.66	2-05-55-500-620	Budget		137	1	
				Professional Licences and Dues					
			<u>5,446.90</u>						
59330	05/13/22	ONE03 ONE CALL CONCEPTS, INC					4737		
22-00026	4	REGULAR LOCATES-APRIL '22 SVC	629.20	2-09-55-501-430	Budget		37	1	
				Maintenance and Repairs					
59331	05/13/22	PAS02 PASSAIC VALLEY					4737		
22-00028	5	COLIFORM ANALYSIS MARCH 22	132.00	2-05-55-501-560	Budget		38	1	
				WATER SAMPLING/ TESTING					
59332	05/13/22	PEE01 PEERLESS CONCRETE PROD, CO					4737		
22-00759	1	MANHOLE RISERS	480.00	C-04-55-714-550	Budget		330	1	
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
59333	05/13/22	PER09 SILVER SKY					4737		
22-00034	5	MONTHLY SERVICING MAY 2022	1,010.11	2-01-25-240-405	Budget		41	1	
				IT Contracts and Services					
22-00034	5	MONTHLY SERVICING MAY 2022	909.10	2-09-55-500-675	Budget		41	2	
				IT Contracts and Services					
22-00034	5	MONTHLY SERVICING MAY 2022	101.01	2-05-55-500-675	Budget		41	3	
				IT Contracts and Services					
			<u>2,020.22</u>						
59334	05/13/22	PET09 PETRESKI LAW OFFICES					4737		
22-00030	2	QUARTERLY PUBLIC DEFENDER FEE	875.00	2-01-43-495-550	Budget		39	1	
				Public Defender					
59335	05/13/22	PIT01 PITNEY BOWES INC.					4737		
22-00657	1	RED INK CARTRIDGES FOR POSTAGE	193.78	2-09-55-500-205	Budget		139	1	
				Postage & Phone					
59336	05/13/22	PJM02 PJM INTERCONNECTION, LLC					4737		
22-00634	3	04/01/22-04/20/22	49,337.89	2-09-55-504-200	Budget		124	1	
				Purchased Power					
22-00634	4	04/01/22-04/27/22	47,927.35	2-09-55-504-200	Budget		125	1	
				Purchased Power					
22-00634	5	04/01/22-04/30/22	109,811.46	2-09-55-504-200	Budget		126	1	
				Purchased Power					
22-00754	1	MONTH OF MAY '22	17,254.90	2-09-55-504-200	Budget		306	1	
				Purchased Power					
			<u>224,331.60</u>						
59337	05/13/22	PRU01 PRUDENTIAL GROUP LIFE					4737		
22-00050	5	FIREMAN LIFE PREMIUMS-MAY'22	1,894.41	2-01-23-212-915	Budget		70	1	
				Fireman's					
59338	05/13/22	PUB02 PUBLIC POWER ASSOC OF NJ					4737		
22-00032	4	PURCHASED POWER-APRIL '22	67,429.04	2-09-55-504-200	Budget		40	1	
				Purchased Power					



May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
59339	05/13/22	RER01 RER SUPPLY					4737		
22-00731	1	TOP SOIL PREMIUM 3/8"	29.00	2-09-55-503-210	Budget		261	1	
				BUILDING SUPPLIES					
22-00731	2	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		262	1	
				CLEAN COMMUNITIES					
22-00731	3	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		263	1	
				CLEAN COMMUNITIES					
22-00731	4	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		264	1	
				CLEAN COMMUNITIES					
22-00731	5	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		265	1	
				CLEAN COMMUNITIES					
22-00731	6	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		266	1	
				CLEAN COMMUNITIES					
22-00731	7	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		267	1	
				CLEAN COMMUNITIES					
22-00731	8	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		268	1	
				CLEAN COMMUNITIES					
22-00731	9	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		269	1	
				CLEAN COMMUNITIES					
22-00731	10	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		270	1	
				CLEAN COMMUNITIES					
22-00731	11	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		271	1	
				CLEAN COMMUNITIES					
22-00731	12	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		272	1	
				CLEAN COMMUNITIES					
22-00731	13	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		273	1	
				CLEAN COMMUNITIES					
22-00731	14	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		274	1	
				CLEAN COMMUNITIES					
22-00731	15	BLACK DYED MULCH	108.00	2-02-55-710-001	Budget		275	1	
				CLEAN COMMUNITIES					
22-00731	16	BLACK DYED MULCH	81.00	2-02-55-710-001	Budget		276	1	
				CLEAN COMMUNITIES					
			<u>1,622.00</u>						
59340	05/13/22	REY01 JORGE REYES					4737		
22-00732	1	REIMB-TUITION @ ST. ELIZABETH	1,000.00	2-01-25-240-610	Budget		277	1	
				Education and Training					
22-00732	2	TRANSFERRED FROM SINOPOLI	500.00	2-01-25-240-610	Budget		278	1	
				Education and Training					
			<u>1,500.00</u>						
59341	05/13/22	RIC01 JEFFREY W. RICKER					4737		
22-00035	2	MONTHLY CELL PHONE ALLOWANCE	75.00	2-09-55-500-205	Budget		42	1	
				Postage & Phone					
59342	05/13/22	RIO02 RIO SYSTEMS & SERVICES					4737		
22-00479	1	5/8x3/4 T-10	13,500.00	W-06-55-910-650	Budget		105	1	
				ORD:2019-10:AMI SYSTEM - UNFUNDED					
22-00479	2	5/8x3/4 T-10	40,500.00	W-06-55-910-650	Budget		106	1	
				ORD:2019-10:AMI SYSTEM - UNFUNDED					
22-00479	4	WASHER 3/4" RUBBER	750.00	W-06-55-910-650	Budget		107	1	
				ORD:2019-10:AMI SYSTEM - UNFUNDED					

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59342		RIO SYSTEMS & SERVICES					
		Continued					
22-00479	5	ULTRASONIC-STANDALONE-GL	750.00	W-06-55-910-650	Budget		108 1
				ORD:2019-10:AMI SYSTEM - UNFUNDED			
			<u>55,500.00</u>				
59343	05/13/22	RIV01 RIVERDALE POWER MOWER, INC.					4737
22-00647	1	FUEL TANK TK #24 ELECT	139.26	2-09-55-501-430	Budget		134 1
				Maintenance and Repairs			
22-00647	2	OIL CAP TK #24-ELECTRIC	12.95	2-09-55-501-430	Budget		135 1
				Maintenance and Repairs			
22-00675	1	NEW SAW-ELECTRIC TRUCK #25	820.00	2-09-55-501-275	Budget		156 1
				Tools & Equipment			
22-00675	2	5 SHARPEN CHAINS-TRUCK #21	60.00	2-09-55-501-430	Budget		157 1
				Maintenance and Repairs			
22-00675	3	2 CHAINS 16" TRUCK #25-ELECT	49.90	2-09-55-501-430	Budget		158 1
				Maintenance and Repairs			
22-00675	4	14" CHAINS-ELECT TRUCK #21	49.90	2-09-55-501-430	Budget		159 1
				Maintenance and Repairs			
22-00675	5	1 BAR OIL	29.95	2-09-55-501-430	Budget		160 1
				Maintenance and Repairs			
22-00675	6	INTAKE-ITEM #1129-141-2200-#21	46.79	2-09-55-501-430	Budget		161 1
				Maintenance and Repairs			
			<u>1,208.75</u>				
59344	05/13/22	ROB10 ROBERTS & SON					4737
22-00690	1	LENS/TUBING/PERMATEX BL THRDLC	113.16	2-09-55-501-230	Budget		215 1
				Auto Parts/ Repair			
22-00690	1	LENS/TUBING/PERMATEX BL THRDLC	113.16	2-01-26-315-270	Budget		215 2
				Police / Auto Parts			
22-00690	1	LENS/TUBING/PERMATEX BL THRDLC	113.16	2-01-26-315-230	Budget		215 3
				Roads / Auto Parts			
22-00690	1	LENS/TUBING/PERMATEX BL THRDLC	37.73	2-05-55-501-230	Budget		215 4
				Auto Parts			
22-00707	1	ULTIMATE TRUCK WASH-ELECT	15.73	2-09-55-501-230	Budget		224 1
				Auto Parts/ Repair			
22-00707	2	GALLON TIRE DRESSING	13.37	2-09-55-501-230	Budget		225 1
				Auto Parts/ Repair			
22-00707	2	GALLON TIRE DRESSING	13.37	2-01-26-315-270	Budget		225 2
				Police / Auto Parts			
22-00707	2	GALLON TIRE DRESSING	13.37	2-01-26-315-230	Budget		225 3
				Roads / Auto Parts			
22-00707	2	GALLON TIRE DRESSING	4.45	2-05-55-501-230	Budget		225 4
				Auto Parts			
22-00707	3	LIGHT BULBS FOR ELECT	110.00	2-09-55-501-230	Budget		226 1
				Auto Parts/ Repair			
			<u>547.50</u>				
59345	05/13/22	RUT01 RUTGERS - THE STATE UNIVERSITY					4737
22-00702	1	CONT'G EDUCATION-W. BUDESHEIM	245.00	2-01-21-185-405	Budget		222 1
				EDUCATION & TRAINING			

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59346	05/13/22	SCH25 SCHUMACHER CHEVROLET / CLIFTON					4737
22-00633	1	SL-N-TUBE-ELECTRIC	20.96	2-09-55-501-230 Auto Parts/ Repair	Budget		123 1
59347	05/13/22	SEC02 SECURITY SHREDDING					4737
22-00729	1	BUTLER SHRED EVENT-6/25/22	675.00	2-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		248 1
59348	05/13/22	SER02 SERVICE SUPPLY, LLC					4737
22-00664	1	STAINLESS HHCS/BRONZE HEX NUT	129.50	2-05-55-501-650	Budget		147 1
22-00730	1	AIR HOSE REEL HVY DUTY-FD	695.97	2-01-25-265-430 Maintenance and Repairs	Budget		249 1
22-00730	2	RETRACTABLE EXT REEL-ELEC TK27	629.00	2-09-55-501-230 Auto Parts/ Repair	Budget		250 1
22-00730	3	TRI-FOLDING RIVET-SHOP	17.75	2-09-55-501-235 SHOP SUPPLIES	Budget		251 1
22-00730	4	LIQ LEV GAUGE/FITTING-SHOP	279.00	2-09-55-501-235 SHOP SUPPLIES	Budget		252 1
22-00730	5	16 PC MASTER HOLE SAW KIT-SHOP	228.00	2-09-55-501-235 SHOP SUPPLIES	Budget		253 1
22-00730	6	40 HOLE STORAGE BIN	80.00	2-09-55-501-235 SHOP SUPPLIES	Budget		254 1
22-00730	7	METRIC HEX NUT/ZIPPO BTN FUEL	287.13	2-09-55-501-235 SHOP SUPPLIES	Budget		255 1
22-00730	8	PHIL STEEL ZINC/ENG HTR-SHOP	280.97	2-09-55-501-235 SHOP SUPPLIES	Budget		256 1
22-00730	9	3M SCTCH MRN FINE/6PK BATTY	93.40	2-09-55-501-235 SHOP SUPPLIES	Budget		257 1
22-00730	10	BRK BLEEDER SCREWS SHOP	132.51	2-09-55-501-235 SHOP SUPPLIES	Budget		258 1
22-00730	11	CLIPS/SERRATED FLANGE HN-SHOP	52.13	2-09-55-501-235 SHOP SUPPLIES	Budget		259 1
22-00730	12	MAPP GAS CYL/LOCK NUT-SHOP	55.90	2-09-55-501-235 SHOP SUPPLIES	Budget		260 1
22-00749	1	CLICK PIN/FLAP DISC 40 GRIT	154.62	2-09-55-501-235 SHOP SUPPLIES	Budget		301 1
22-00749	2	RED N TACKY GREASE-SHOP	53.50	2-09-55-501-235 SHOP SUPPLIES	Budget		302 1
22-00749	3	FUEL LINE DISCONNECT KIT-SHOP	170.49	2-09-55-501-235 SHOP SUPPLIES	Budget		303 1
			<u>3,339.87</u>				
59349	05/13/22	SKY01 SKYTOP RECYCLING					4737
22-00469	1	TICKET #265179	142.00	2-01-26-290-650 Road Repair Materials	Budget		94 1
22-00469	2	TICKET #265177	122.00	2-01-26-290-650 Road Repair Materials	Budget		95 1
22-00469	3	TICKET #265105	134.80	2-01-26-290-650 Road Repair Materials	Budget		96 1
22-00469	4	TICKET #265100	106.80	2-01-26-290-650 Road Repair Materials	Budget		97 1

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
59349	SKYTOP RECYCLING	Continued							
22-00469	5	TICKET #265367	151.40	2-01-26-290-650	Budget		98		1
				Road Repair Materials					
22-00469	6	TICKET #265362	87.20	2-01-26-290-650	Budget		99		1
				Road Repair Materials					
			744.20						
59350	05/13/22	SOK01 CYNTHIA SOKOLOFF							4737
22-00673	1	REIMB FOR VINTAGE LANTERN	108.94	2-01-29-391-650	Budget		154		1
				Special Events					
59351	05/13/22	STA06 STATE OF NEW JERSEY DIV OF TAX							4737
22-00040	5	NJ SALES & USE ENERGY TAX-APR	56,102.00	2-09-55-900-100	Budget		49		1
				Sales Tax & TEFA Payable					
59352	05/13/22	STA06 STATE OF NEW JERSEY DIV OF TAX							4737
22-00734	1	UNIFORM TRANS UTILITY ASSMT	420,921.00	2-09-55-900-100	Budget		287		1
				Sales Tax & TEFA Payable					
59353	05/13/22	STA29 STAPLES							4737
22-00678	1	2PK BLACK TONER CARTRIDGE	264.76	2-01-20-145-201	Budget		165		1
				Office Supplies					
22-00678	2	BASELINE INVISIBLE TAPE	6.90	2-05-55-500-201	Budget		166		1
				Office Supplies					
22-00678	3	TANK PERMANENT MARKER TIP BLCK	2.29	2-01-20-145-201	Budget		167		1
				Office Supplies					
22-00678	4	BIC-COVER IT CORRECTION FLUID	1.76	2-09-55-500-201	Budget		168		1
				Office Supplies					
22-00678	5	STICKIES SIGN HERE FLAGS	1.84	2-01-20-130-201	Budget		169		1
				Office Supplies					
22-00678	6	CYAN STD YEILD TONER CARTIDGE	77.84	2-01-25-240-201	Budget		170		1
				Office Supplies					
22-00678	7	CANON YELLOW STD YIELD TNR	77.84	2-01-25-240-201	Budget		171		1
				Office Supplies					
22-00678	8	CANON MAGENTA STD YIELD TONER	77.84	2-01-25-240-201	Budget		172		1
				Office Supplies					
22-00686	1	HP OFFICEJET PRO-HEALTH	179.99	2-01-27-330-225	Budget		198		1
				Medical Supplies					
22-00686	2	HP 902 XL BLACK-4 PK-HEALTH	76.16	2-01-27-330-225	Budget		199		1
				Medical Supplies					
22-00686	3	RECEIPT BOOK 3 PT	23.56	2-01-20-100-201	Budget		200		1
				Office Supplies					
22-00686	3	RECEIPT BOOK 3 PT	22.87	2-05-55-500-201	Budget		200		2
				Office Supplies					
22-00686	3	RECEIPT BOOK 3 PT	22.87	2-09-55-500-201	Budget		200		3
				Office Supplies					
22-00686	4	POST IT 1.5X 2 MARSEILLE	3.20	2-01-20-100-201	Budget		201		1
				Office Supplies					
22-00686	4	POST IT 1.5X 2 MARSEILLE	3.11	2-05-55-500-201	Budget		201		2
				Office Supplies					
22-00686	4	POST IT 1.5X 2 MARSEILLE	3.11	2-09-55-500-201	Budget		201		3
				Office Supplies					

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59353		STAPLES					
		Continued					
22-00686	5	POST IT 1X3 PG 4 PK-CLERK	3.18	2-01-20-120-201 Office Supplies	Budget		202 1
22-00686	6	INDEX JAN-DEC ASSORTED 1 SET	15.05	2-01-20-120-201 Office Supplies	Budget		203 1
22-00686	7	PARCHMENT CERTIFICATE PAPER	11.96	2-01-20-110-201 Office Supplies	Budget		204 1
22-00686	8	GRNTR CERT HOLDER 9.5 X 12 BLU	5.03	2-01-20-110-201 Office Supplies	Budget		205 1
22-00686	9	NOTE SEAL/GOLD	3.19	2-01-20-110-201 Office Supplies	Budget		206 1
22-00686	10	NAVY MATTE 10 PK	7.85	2-01-20-110-201 Office Supplies	Budget		207 1
			<u>892.20</u>				
59354	05/13/22	STA35 STATE OF NEW JERSEY					4737
22-00037	13	2022 HEALTH BENEFITS - WIRED	77,985.93	2-01-23-220-900 Group Health Insurance	Budget		43 1
22-00037	14	2022 HEALTH BENEFITS - WIRED	75,706.53	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		44 1
22-00037	15	2022 HEALTH BENEFITS - WIRED	14,384.98	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		45 1
			<u>168,077.44</u>				
59355	05/13/22	STE09 STEWART & STEVENSON POWER					4737
22-00762	1	TRANSMISSION REPAIRS-ELECT-32	1,566.33	2-09-55-501-430 Maintenance and Repairs	Budget		332 1
59356	05/13/22	SUB01 SUBURBAN DISPOSAL, INC.					4737
22-00038	4	CONTRACT WASTE REMOVAL-APR'22	47,866.66	2-01-26-305-340 Garbage Removal	Budget		46 1
59357	05/13/22	TAY02 TAYLOR OIL COMPANY					4737
22-00039	9	DIESEL FUEL APRIL'22	6,971.14	2-09-55-500-315 Gasoline & Diesel	Budget		47 1
22-00039	10	DIESEL FUEL APRIL'22	2,323.71	2-01-31-460-315 Gasoline	Budget		48 1
			<u>9,294.85</u>				
59358	05/13/22	TIL01 TILCON NEW YORK INC.					4737
22-00683	1	RIVERDALE BATCH PLANT#26402806	176.82	2-01-26-290-650 Road Repair Materials	Budget		188 1
22-00683	2	RIVERDALE BATCH PLANT-26402631	173.25	2-01-26-290-650 Road Repair Materials	Budget		189 1
22-00683	3	RIVERDALE BATCH PLANT-26402651	70.59	2-01-26-290-650 Road Repair Materials	Budget		190 1
22-00683	4	BASED LIQ ASPH ADJ-264401054	10.68	2-01-26-290-650 Road Repair Materials	Budget		191 1
22-00683	5	TOP LIQ ASPH ADJ-26441054	14.22	2-01-26-290-650 Road Repair Materials	Budget		192 1
22-00683	6	BASED LIQ ASPH ADJ-264401054	5.31	2-01-26-290-650 Road Repair Materials	Budget		193 1

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
59358		TILCON NEW YORK INC. Continued						
22-00683	7	RIVERDALE BATCH PLANT#26402639	355.79	2-05-55-501-435	Budget		194	1
				EMERGENCY WATER MAIN REPAIR				
22-00683	8	LIQ ASP ADJ-#264401054	26.79	2-05-55-501-435	Budget		195	1
				EMERGENCY WATER MAIN REPAIR				
			<u>833.45</u>					
59359	05/13/22	TRI07 TRIUS, INC						4737
22-00671	1	TOP DISC, SWEEPER MAINT-DPW	227.55	2-01-26-315-245	Budget		153	1
				Street Sweeper Maintenance				
59360	05/13/22	TUR05 TURTLE BACK ZOO						4737
22-00758	1	DEPOSIT FOR SUMMER REC TRIP	150.00	T-13-56-370-952	Budget		329	1
				Summer Rec Trip				
59361	05/13/22	TYN01 TYNDALE COMPANY, INC						4737
22-00046	18	SWEATSHIRT/BOOT JEANS-J. ROGER	598.95	2-09-55-501-420	Budget		65	1
				Safety Equipment				
22-00046	19	REGULAR FIT JEAN-CHRIS FRANKS	98.95	2-09-55-501-420	Budget		66	1
				Safety Equipment				
22-00046	20	REG FIT JEANS/CREW-N. CARDENAS	178.95	2-09-55-501-420	Budget		67	1
				Safety Equipment				
22-00046	21	HOODED SWEATSHIRTS-D. MERRITT	308.95	2-09-55-501-420	Budget		68	1
				Safety Equipment				
			<u>1,185.80</u>					
59362	05/13/22	UNI02 UNITED PARCEL SERVICE						4737
22-00043	14	WKLY SVC CHARGE	36.00	2-01-20-100-205	Budget		51	1
				Postage				
22-00043	15	WKLY SVC CHG	36.00	2-01-20-100-205	Budget		52	1
				Postage				
22-00043	17	COURIER FEES	33.52	2-01-20-100-205	Budget		53	1
				Postage				
22-00043	18	COURIER FEES	18.00	2-01-20-130-205	Budget		54	1
				Postage				
22-00043	20	WKLY SVC CHARGE	36.00	2-01-20-100-205	Budget		55	1
				Postage				
22-00043	21	COURIER FEES	15.93	2-01-20-100-205	Budget		56	1
				Postage				
22-00043	22	COURIER FEES	8.33	2-01-20-120-205	Budget		57	1
				Postage				
22-00043	23	COURIER FEES	8.33	2-01-20-130-205	Budget		58	1
				Postage				
22-00043	24	WEEKLY SERVICE CHARGE	36.00	2-01-20-100-205	Budget		59	1
				Postage				
			<u>228.11</u>					
59363	05/13/22	UNI09 UNIVAR USA INC.						4737
22-00061	5	DELPAC 2020 TRFIBC NSF LIQ	6,823.80	2-05-55-501-235	Budget		80	1
				Chemicals				
22-00061	6	DELPAC 2020 MNBULK NSF LIQ	6,712.98	2-05-55-501-235	Budget		81	1
				Chemicals				

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
59363		UNIVAR USA INC. Continued						
22-00062	5	CHLORINE NSF LIQ GAS-WAT TRTMT	940.41	2-05-55-501-235 Chemicals	Budget		82	1
22-00062	6	CHLORINE NSF LIQ GAS-FILT BLDG	732.30	2-05-55-501-235 Chemicals	Budget		83	1
			<u>15,209.49</u>					
59364	05/13/22	VER02 VERIZON WIRELESS						4737
22-00044	10	MTHLY CHARGES 782633159-00001	352.80	2-09-55-500-205 Postage & Phone	Budget		60	1
22-00044	11	MTHLY CHARGES 882505152-00001	777.24	2-09-55-500-205 Postage & Phone	Budget		61	1
22-00044	12	MTHLY CHARGES 842057098-00001	50.88	2-09-55-500-205 Postage & Phone	Budget		62	1
			<u>1,180.92</u>					
59365	05/13/22	VER03 VERIZON						4737
22-00045	9	ACCT #450-717-227-0001-83	100.85	2-09-55-500-205 Postage & Phone	Budget		63	1
22-00045	9	ACCT #450-717-227-0001-83	89.65	2-01-31-440-300 Telephone	Budget		63	2
22-00045	9	ACCT #450-717-227-0001-83	33.62	2-05-55-500-205 Postage & Phone	Budget		63	3
22-00045	10	ACCT# 250-717-044-0001-11	13.10	2-09-55-500-205 Postage & Phone	Budget		64	1
			<u>237.22</u>					
59366	05/13/22	WAL03 WALLINGTON PLMG & HTG SPLY CO						4737
22-00689	1	BRASS LF NIPPLE/MAPP GAS TANK	20.72	2-09-55-501-230 Auto Parts/ Repair	Budget		214	1
22-00689	1	BRASS LF NIPPLE/MAPP GAS TANK	20.72	2-01-26-315-270 Police / Auto Parts	Budget		214	2
22-00689	1	BRASS LF NIPPLE/MAPP GAS TANK	20.72	2-01-26-315-230 Roads / Auto Parts	Budget		214	3
22-00689	1	BRASS LF NIPPLE/MAPP GAS TANK	6.92	2-05-55-501-230 Auto Parts	Budget		214	4
			<u>69.08</u>					
59367	05/13/22	WAS03 WASH HOUNDS						4737
22-00659	1	MARCH'22 CAR WASHES-PD	99.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		140	1
59368	05/13/22	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4737
22-00572	1	ELECT REPAIRS IN MECHANICS OFF	23.50	2-09-55-501-430 Maintenance and Repairs	Budget		116	1
22-00572	2	SATCO-LIGHTS FOR B&G	209.00	2-01-26-310-215 Building Supplies	Budget		117	1
			<u>232.50</u>					
59369	05/16/22	ALT01 ALTEC INDUSTRIES, INC.						4738
22-00703	1	KIT-LINK BEARING WEAR GAUGE	39.26	2-09-55-501-230 Auto Parts/ Repair	Budget		6	1

May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 27

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
59369		ALTEC INDUSTRIES, INC.		Continued			
22-00703	2	FREIGHT	12.50	2-09-55-501-230	Budget		7 1
				Auto Parts/ Repair			
			<u>51.76</u>				
59370	05/16/22	BRA06 BRAEN SUPPLY, INC					4738
22-00724	1	25LB SUN & SHADE LAWN GRASS SD	62.50	2-09-55-501-430	Budget		8 1
				Maintenance and Repairs			
59371	05/16/22	CAP07 CAPITOL SUPPLY					4738
22-00747	1	SERVICE SADDLE WATER MAIN REP	126.18	2-05-55-501-435	Budget		13 1
				EMERGENCY WATER MAIN REPAIR			
59372	05/16/22	CON04 CONTINENTAL FIRE & SAFETY, INC					4738
22-00701	1	BELUGA CUTTING KIT-FD	452.00	2-01-25-265-201	Budget		4 1
				Office Supplies			
22-00701	2	SHIPPING AND HANDLING-FD	23.50	2-01-25-265-201	Budget		5 1
				Office Supplies			
			<u>475.50</u>				
59373	05/16/22	COS03 JOSEPH COSTELLO					4738
22-00766	1	REIMB FOR TRAINING-COSTELLO-PD	121.67	2-05-55-500-615	Budget		16 1
				Travel			
22-00766	1	REIMB FOR TRAINING-COSTELLO-PD	283.90	2-09-55-500-615	Budget		16 2
				Travel			
			<u>405.57</u>				
59374	05/16/22	NOR31 NORTHEAST COMMUNICATIONS, INC					4738
22-00104	1	POLICE CAR EQUIP. QUOTE 4551	8,222.00	C-04-55-219-550	Budget		2 1
				ORD:2021-9:PURCHASE POLICE EQUIP-FUNDED			
59375	05/16/22	POWER005 POWER DMS					4738
22-00684	1	STDRS FOR NJSACOP 05/22-05/23	805.00	2-01-25-240-405	Budget		3 1
				IT Contracts and Services			
59376	05/16/22	RSP01 R. S. PHILLIPS STEEL LLC					4738
22-00767	1	TORCH CUTTING/ROLL-STNY-REC	438.60	2-09-55-501-430	Budget		17 1
				Maintenance and Repairs			
22-00767	1	TORCH CUTTING/ROLL-STNY-REC	279.68	T-13-56-370-630	Budget		17 2
				StonyBrook Pre-Season Maint			
			<u>718.28</u>				
59377	05/16/22	TIL01 TILCON NEW YORK INC.					4738
22-00748	1	RIVERDALE BTCH PLANT #26403272	73.44	2-01-26-290-650	Budget		14 1
				Road Repair Materials			
22-00748	2	LIQ ASP ADJ	5.89	2-01-26-290-650	Budget		15 1
				Road Repair Materials			
			<u>79.33</u>				
59378	05/16/22	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.					4738
22-00745	1	R7-1L 12x18 HIP WHITE	70.00	2-01-26-290-220	Budget		9 1
				Signs & Line Painting			



May 17, 2022  
01:45 PMBOROUGH OF BUTLER  
Check Register By Check Id

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
59378		TRAFFIC SAFETY & EQUIPMENT CO. Continued							
22-00745	2	R7-1R 12x18 HIP WHITE	70.00	2-01-26-290-220	Budget		10	1	
				Signs & Line Painting					
22-00745	3	R7-1D 12x18 HIP WHITE	70.00	2-01-26-290-220	Budget		11	1	
				Signs & Line Painting					
22-00745	4	R2 SPEED LIMIT 24x30 HIP 20MPH	157.50	2-01-26-290-220	Budget		12	1	
				Signs & Line Painting					
			<u>367.50</u>						
59379	05/16/22	UNI09 UNIVAR USA INC.							4738
22-00062	7	CHLORINE NSF LIQ GAS	1,208.88	2-05-55-501-235	Budget		1	1	
				Chemicals					
59380	05/16/22	WAS03 WASH HOUNDS							4738
22-00768	1	APRIL '22 SERVICES-PD	99.00	2-01-26-315-271	Budget		18	1	
				Police / Veh Maint & Repairs					
59381	05/16/22	CAB03 CABLEVISION / OPTIMUM							4739
22-00054	5	MUSEUM INTERNET	59.95	2-01-29-391-205	Budget		1	1	
				Postage/ Internet					
59382	05/16/22	CAB04 CABLEVISION / OPTIMUM							4739
22-00055	5	FILTER PLANT 07870-045299-01-4	161.68	2-05-55-500-205	Budget		2	1	
				Postage & Phone					
59383	05/16/22	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4739
22-00765	1	WET CHEM FIRE SYST SVCD-FD	148.25	2-01-26-310-430	Budget		3	1	
				Facility Maint & Repairs					
59384	05/16/22	AGU01 CARLOS AGUDELO							4740
22-00726	1	OVERPAYMENT ELECT-#121144	81.30	Z-09-55-900-500	Budget		2	1	
				Electric Rent Overpayment Pay					
59385	05/16/22	FDR01 FDR NORTH							4740
22-00750	1	PLOW MODULE 2 PORT/3 PORT-DPW	1,059.83	2-01-26-315-230	Budget		3	1	
				Roads / Auto Parts					
59386	05/16/22	SCI04 JOHN SCIEMCA							4740
22-00694	1	REIMBURSEMENT FOR ELECTRIC	130.08	Z-09-55-900-500	Budget		1	1	
				Electric Rent Overpayment Pay					
59387	05/17/22	DEP01 DEPOSITORY TRUST COMPANY							4741
22-00769	1	3 1 2022 BOND INTEREST	2,500.00	2-01-45-930-650	Budget		9	1	
				Bond Interest					
22-00769	2	3 1 2022 BOND INTEREST	7,600.00	2-09-55-550-650	Budget		10	1	
				ELECTRIC OPERATING - BOND INT					
			<u>10,100.00</u>						
59388	05/17/22	GAB05 GABRIELLI TRUCK SALES OF NJ							4741
22-00751	2	PLUS SIZE FS19764/FILTER-DPW	196.98	2-01-26-315-230	Budget		8	1	
				Roads / Auto Parts					

May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 29

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
59389	05/17/22	IDA01 I.D.A.						4741
22-00006	10	ADMIN FEE-DENTAL	10,000.00	2-01-23-220-900 Group Health Insurance	Budget		2	1
22-00006	10	ADMIN FEE-DENTAL	10,000.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2	2
22-00006	10	ADMIN FEE-DENTAL	5,000.00	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2	3
			<u>25,000.00</u>					
59390	05/17/22	IDA01 I.D.A.						4741
22-00006	9	ADMIN FEE-DENTAL	484.00	2-01-23-220-900 Group Health Insurance	Budget		1	1
22-00006	9	ADMIN FEE-DENTAL	484.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1	2
22-00006	9	ADMIN FEE-DENTAL	242.00	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		1	3
			<u>1,210.00</u>					
59391	05/17/22	JIMMY005 JIMMY'S WORK N WEAR						4741
22-00742	1	WORKBOOTS BRUCE LEVENDUSKY	149.99	2-01-26-290-635 Uniform Reimbursements	Budget		7	1
59392	05/17/22	LAN01 LANGUAGE LINE SERVICES						4741
22-00020	5	TRANSLATION SVCS #9020110053	189.65	2-01-25-240-250 Other Supplies	Budget		4	1
59393	05/17/22	MAT08 MATCHLESS ENERGY						4741
22-00682	1	HEAT SYSTEM FOR POLE BARN	10,628.00	2-09-55-501-500 Building Maintenance	Budget		5	1
22-00682	2	FREIGHT CHARGE	350.00	2-09-55-501-500 Building Maintenance	Budget		6	1
			<u>10,978.00</u>					
59394	05/17/22	NEX03 NEXTERA ENERGY MARKETING, LLC						4741
22-00017	4	PURCHASED POWER	336,420.09	2-09-55-504-200 Purchased Power	Budget		3	1
59395	05/17/22	TRE01 TREASURER, STATE OF NEW JERSEY						4741
22-00770	1	ENV REG-NJPDES-171542	2,000.00	2-01-26-290-550 Other Professional Fees	Budget		11	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	183	3	5,097,187.78	30,110.00
Direct Deposit:	0	0	0.00	0.00
Total:	183	3	5,097,187.78	30,110.00

May 17, 2022  
01:45 PM

BOROUGH OF BUTLER  
Check Register By Check Id

Page No: 30

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	7,767.85	0.00	0.00	7,767.85
FUND 05	1-05	3,685.00	0.00	0.00	3,685.00
ELECTRIC UTILITY OPERATING	1-09	30,406.28	0.00	0.00	30,406.28
	Year Total:	41,859.13	0.00	0.00	41,859.13
CURRENT FUND	2-01	842,487.20	0.00	0.00	842,487.20
	2-02	2,268.00	0.00	0.00	2,268.00
FUND 05	2-05	186,740.85	0.00	0.00	186,740.85
ELECTRIC UTILITY OPERATING	2-09	1,745,133.69	0.00	0.00	1,745,133.69
BUTLER LIBRARY	2-26	9,513.03	0.00	0.00	9,513.03
	Year Total:	2,786,142.77	0.00	0.00	2,786,142.77
GENERAL CAPITAL FUND	C-04	16,606.28	0.00	0.00	16,606.28
	D-19	6,178.75	0.00	0.00	6,178.75
	T-12	1,425.85	0.00	0.00	1,425.85
TRUST FUND	T-13	7,442.57	0.00	0.00	7,442.57
	Year Total:	8,868.42	0.00	0.00	8,868.42
WATER UTILITY CAPITAL FUND	W-06	66,625.44	0.00	0.00	66,625.44
NON BUDGET SECTION	Z-01	2,170,329.84	0.00	0.00	2,170,329.84
ELECTRIC OVERPAYMENTS	Z-09	577.15	0.00	0.00	577.15
	Year Total:	2,170,906.99	0.00	0.00	2,170,906.99
	Total of All Funds:	5,097,187.78	0.00	0.00	5,097,187.78

**BOROUGH OF BUTLER****ORDINANCE # 2022-05**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$300,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$300,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$100,000 as the down payment for said improvement or *purpose required* by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet said \$300,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$200,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough

in a principal amount not exceeding \$200,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition by purchase of one (1) bucket truck for use by the electric utility of the Borough, together with all equipment, appurtenances and attachments necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$200,000.

(c) The estimated cost of said purpose is \$300,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$100,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is five (5) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$200,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$15,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

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

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the

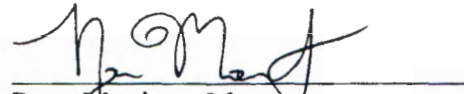
Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

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

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

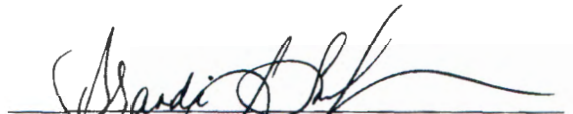
Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Adopted this 17<sup>th</sup> day of May, 2022



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Ryan Martinez, Mayor



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Brandi L. Smith-Greco, Acting Borough Clerk



BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2022-06

AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$38,000  
FOR THE ACQUISITION OF EQUIPMENT FOR THE  
POLICE DEPARTMENT FROM THE GENERAL CAPITAL  
- CAPITAL IMPROVEMENT FUND.

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

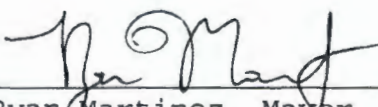
SECTION 1. The funding for the acquisition of equipment for the  
Police Department is hereby authorized with a cost not to exceed  
\$38,000, which sum is hereby appropriated for this purpose

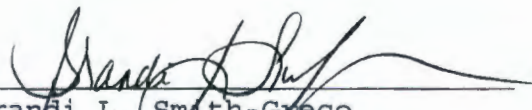
SECTION 2. The total amount of \$38,000 for said improvements is  
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund -  
\$38,000

SECTION 3. This ordinance shall take effect after publication and  
passage as provided by law.

Adopted this 17<sup>th</sup> day of  
May, 2022

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

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2022-07

AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF \$10,000  
FOR THE PURCHASE OF VARIOUS EQUIPMENT FOR  
THE BOROUGH OF BUTLER WATER UTILITY FROM  
THE WATER CAPITAL - CAPITAL IMPROVEMENT  
FUND.

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

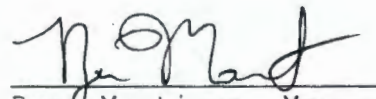
**SECTION 1.** The funding for the purchase of various equipment for  
the Borough of Butler Water Utility is hereby authorized with a  
cost not to exceed \$10,000, which sum is hereby appropriated for  
this purpose

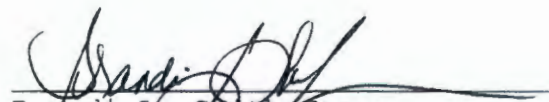
**SECTION 2.** The total amount of \$10,000 for said equipment is  
hereby appropriated from the following funds:

Water Capital - Capital Improvement Fund -  
\$10,000

**SECTION 3.** This ordinance shall take effect after publication and  
passage as provided by law.

Adopted this 17<sup>th</sup> day of  
May, 2022

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

  
\_\_\_\_\_  
Brandi L. Smith Greco  
Acting Borough Clerk

BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2022-08

AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF  
\$250,000 FOR THE IMPROVEMENTS TO STREETS  
AND ROADS WITHIN THE BOROUGH OF BUTLER  
FROM GENERAL CAPITAL - CAPITAL IMPROVEMENT  
FUND

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

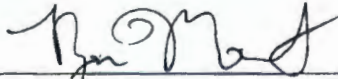
SECTION 1. The funding for the improvements to streets and roads  
is hereby authorized with a cost not to exceed \$250,000, which sum  
is hereby appropriated for this purpose


SECTION 2. The total amount of \$250,000 for said improvements is  
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund - \$250,000

SECTION 3. This ordinance shall take effect after publication and  
passage as provided by law.

Adopted this 17<sup>th</sup> day of  
May, 2022

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

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

**BOROUGH OF BUTLER  
ORDINANCE # 2022 - 09**

**AN ORDINANCE AMENDING CHAPTER 40, ENTITLED POLICE  
DEPARTMENT, OF THE REVISED GENERAL ORDINANCES OF THE  
BOROUGH OF BUTLER TO PROVIDE THE ADMINISTRATION WITH  
DISCRETION TO HIRE ENTRY LEVEL POLICE OFFICERS PURSUANT TO  
N.J.S.A. 11A:4-1.3**

**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law; and

**WHEREAS**, the Council wishes to amend Chapter 40, entitled Police Department, specifically §40-5 entitled Qualifications for Appointment, to give the "appointing authority" the discretion to hire entry level police officers in accordance with N.J.S.A. 11A:4-1.3 which provides for an exemption from general civil services regulations in the presence of an Ordinance such as this one; and

**WHEREAS**, the Borough is authorized to pass an ordinance granting such discretion to the "appointing authority" as a result of its having previously established by way of passage of a Personnel Policy and Procedure Manual, which contains both a Conflict of Interest and an anti-Nepotism Policy as is required by N.J.S.A. 11A:4-1.3 as a condition precedent to the passage of this Ordinance; and

**WHEREAS**, N.J.S.A 11A:4-1.3 authorizes the appointment of entry level police officers who have not passed a Civil Service Examination, but who have successfully completed a Basic Course for Police Officers at a school approved and authorized by the New Jersey Police Training Commission

**NOW THEREFORE BE IT ORDAINED** by the Borough Council of the Borough of Butler that §40-5 of Chapter 40 of the Revised General Ordinances of the Borough of Butler is hereby amended as follows:

**SECTION 1:****Chapter 40 POLICE DEPARTMENT****§40-5 Qualifications for Appointment**

Except as otherwise set for the herein, appointments to the Police Department shall be made in accordance with applicable law from lists of eligible candidates provided to the Borough by the New Jersey Department of Civil Service.

Appointments of entry level police officers may, in the sole discretion of the appointing authority, be made in accordance with the provisions of N.J.S.A.11A:4-1.3 which allows for the hiring of an entry-level police officer without taking a Civil Service exam if they meet the criteria contained in N.J.S.A. 11A:4-1.3

Applicants for appointment to positions in the Police Department shall be classified pursuant to N.J.S.A. 40A:14-123.1a in the following classes:

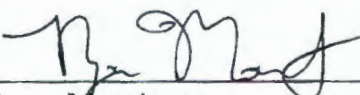
- A. Residents of the Borough of Butler
- B. Other residents of Morris County
- C. Other residents of the State of New Jersey
- D. All other qualified applicants.

**SECTION 2.** All Ordinances of the Borough of Butler which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 3.** If any section, subsection, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4.** This Ordinance shall take effect after publication and final passage as provided by law.

Adopted this 17<sup>th</sup> day of May, 2022

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

  
 \_\_\_\_\_  
 Brandi L. Smith-Greco  
 Acting Municipal Clerk

**BOROUGH OF BUTLER****ORDINANCE # 2022-10**

**BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE WATER SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, MAKING AN INITIAL APPROPRIATION OF \$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$200,000, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. For the financing of said improvement or purpose and to meet said \$200,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$200,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$200,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the water supply and

distribution system in and by the Borough, including by the reconfiguration of the Butler Water Treatment Plant, the appropriation hereby made therefor being an initial appropriation for preliminary engineering, studies, designs, planning and other initial costs thereof.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$200,000.

(c) The estimated cost of said preliminary expenditures for said purpose is \$200,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

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

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance

by \$200,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

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

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the



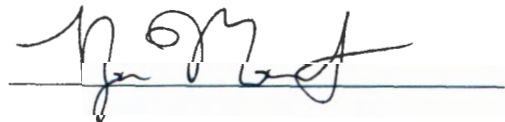
governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

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

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

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

Introduced: May 17, 2022



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, Acting Borough Clerk

**BOROUGH OF BUTLER****ORDINANCE # 2022-11**

**BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW PLAYGROUND IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$650,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$475,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.**

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$650,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$100,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes and including also the sum of \$75,000 received or expected to be received by the Borough from the New Jersey Department of Community Affairs as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$650,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$475,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the

issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$475,0000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the construction of new a playground and walking path in and by the Borough, including all equipment, furnishings, site work, landscaping, structures, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$475,0000.

(c) The estimated cost of said purpose is \$650,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$75,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$475,0000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$65,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Borough on account of the grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3 of this bond ordinance by application thereof either to direct payment of the costs of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such

form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

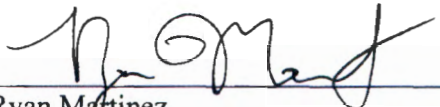
Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as

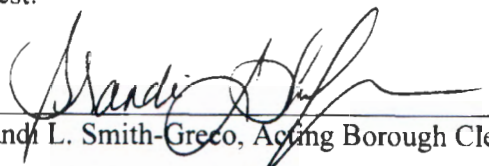
approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced: May 17, 2022

  
\_\_\_\_\_  
Ryan Martinez

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco, Acting Borough Clerk

BOROUGH OF BUTLER  
COUNTY OF MORRIS  
Ordinance 2022-12

AN ORDINANCE OF THE BOROUGH OF BUTLER  
PROVIDING FOR THE APPROPRIATION OF  
\$100,000 FOR THE PURCHASE OF WATER METERS  
FROM THE STATE AND FEDERAL GRANT FUND-  
AMERICAN RESCUE PLAN FUNDS.

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

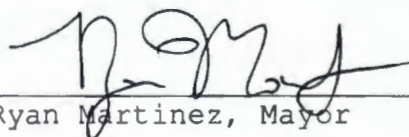
**SECTION 1.** The funding for the purchase of water meters is hereby  
authorized with a cost not to exceed \$100,000, which sum is hereby  
appropriated for this purpose

**SECTION 2.** The total amount of \$100,000 for said equipment is  
hereby appropriated from the following funds:

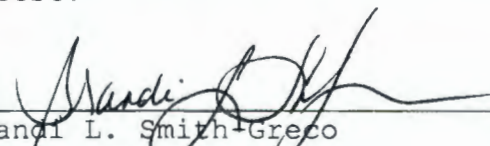
State and Federal Grant Fund - American  
Rescue Plan Funds - \$100,000.

**SECTION 3.** This ordinance shall take effect after publication and  
passage as provided by law.

Introduced this 17<sup>th</sup> day of May, 2022

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

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

**BOROUGH OF BUTLER  
RESOLUTION NO. 2022-51**

**RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA**

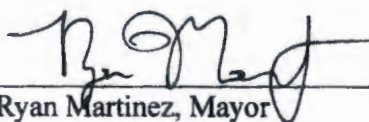
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. **2022-52** Resolution Authorizing Submission of an application for DMHAS Youth Leadership Grant
2. **2022-53** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept

Approved: May 17, 2022

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

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco  
Acting Borough Clerk

Dated: May 17, 2022





**BOROUGH OF BUTLER  
RESOLUTION R2022-53**

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

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

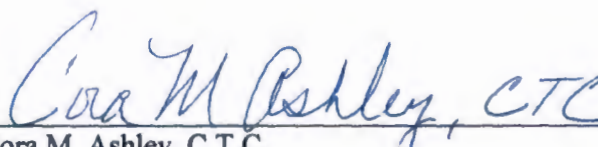
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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      |                                   |

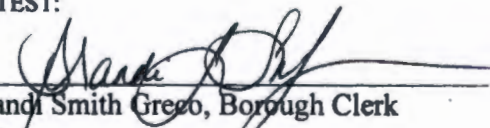
ACCT #	Name	Location	Amount	Year	Reason
100839	Felix, Andrea	9 Ace Road Apt. 217	\$265.92	2022	1*
205351	Mazza, Sarina	50B Forest Drive	\$70.41	2022	1

  
 Cora M. Ashley, C.T.C.

ADOPTED: *May 17, 2022*

  
 Ryan Martinez, Mayor

ATTEST:

  
 Brandi Smith Greco, Borough Clerk  
 Date:

**BOROUGH OF BUTLER  
RESOLUTION 2022-54**

**RESOLUTION REQUESTING N.J.S.A. 40A:4-45 BE AMENDED TO  
REFLECT INCREASED INSURANCE COSTS**

WHEREAS, pursuant to N.J.S.A. 40A:4-45, et al, a municipality is required to limit any increase in its levy to 2.0% and any increase in appropriations to 2-1/2% or the cost-of-living adjustment, whatever is less, over the prior year's final appropriations subject to certain exceptions; and

WHEREAS, all local public entities have incurred an estimated \$50 million in COVID related worker's compensation claims and it is anticipated that these costs will continue to increase as a result of long-term COVID cases; and

WHEREAS, a 2021 New Jersey Department of Labor decision regarding workers compensation funding has generated increased costs to municipalities by over 10% in order to cover claims that were previously funded by the State pension system; and

WHEREAS, a recent amendment to the sexual molestation statute of limitations will increase total liability costs by an estimated amount of 6%; and

WHEREAS, the frequency of weather-related catastrophic claims and corresponding impacts are anticipated to increase property insurance costs by over 10% per year; and

WHEREAS, cyber liability events throughout the country have resulted in doubling premium costs in 2022 and such costs are expected to accelerate at a pace far greater than the rate of inflation; and


WHEREAS, these increasing costs, regulations, policy decisions and environmental impacts are occurring when many other items and costs in municipal budgets are also increasing at an inflationary rate.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Butler that N.J.S.A. 40A:4-45 be amended to provide that appropriations in the first three years after the effective date of (this amendment) for liability insurance, worker's compensation insurance, cyber insurance, and property insurance be exempt from the Appropriation CAP and the Levy CAP.

BE IT FURTHER RESOLVED that a copy of this resolution shall be sent to the New Jersey Legislative representatives for the Borough of Butler.

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

Attest:

  
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Brandi L. Smith-Greco  
Acting Borough Clerk  
Dated: May 17, 2022