

Councilman Meier reported in the Electric Dept., all necessary dielectric truck testing has been completed. He then reported a summary of all services and repairs including setting 2 new poles for field lighting in Smoke Rise and 2 poles at Anderson Field for use with protective netting for fly balls. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls were repaired promptly.

For the museum, he said the Patriots Path was a great success with over 100 in attendance. NY Susquehanna brought up an engine painted in the Heritage Colors which was a crowd pleaser.

Councilman Piccirillo reported that in the Water Dept., crews repaired a hydrant lateral leak on Whitteck with no interruption to service. Lead and copper sampling will take place with residents being notified in writing regarding their participation in sampling. Hydrant flushing will be completed in June once sampling has been completed. In the Sewer Dept., routine maintenance and inspections were completed as necessary. No back ups were reported since last meeting. High street pump has ongoing issue with clogs due to rags and flushable wipes. A PRBRSA manhole will be repaired on Hamburg Tpke. in connection with Riverdale's paving project.

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

- Tax Collectors Report – April 2023 - \$2,073,494.41
- Power & Light/Water & Sewer Dept. – April 2023 – \$1,463,425.69

APPROVAL OF VOUCHERS AND PAYROLLS

R 2023-62 Authorization for Payment of Bills and Vouchers

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

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2023-05 BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$670,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF PART OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$310,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

Introduced: April 18, 2023

Advertised: April 27, 2023

Brandi Greco opened this for public comment.

Seeing no one come forward, Councilman Fox made a motion to close public portion and move 2023-05. Second by Meier.

Moved: Fox Second: Meier

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

Voted Nay: None

Absent: None

2023-06 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 \$365,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$265,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

Introduced: April 18, 2023

Advertised: April 27, 2023

Brandi Greco opened this for public comment.

Seeing no one come forward, Councilman Fox made a motion to close public portion and move 2023-06. Second by Calvi.

Moved: Fox Second: Calvi

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

Voted Nay: None

Absent: None

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

COUNCIL MEETING
MAY 16, 2023
7:00 PM
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2023-07 BOND ORDINANCE APPROPRIATING \$300,000, AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS WATER SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

Introduced: April 18, 2023

Advertised: April 27, 2023

Brandi Greco opened this for public comment.

Seeing no one come forward, Councilman Fox made a motion to close public portion and move 2023-07. Second by Meier.

Moved: Fox Second: Meier

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

Voted Nay: None

Absent: None

2023-08 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$31,250 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND.

Introduced: April 18, 2023

Advertised: April 27, 2023

Brandi Greco opened this for public comment.

Seeing no one come forward, Councilman Fox made a motion to close public portion and move 2023-08. Second by Piccirillo.

Moved: Fox Second: Piccirillo

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

Voted Nay: None

Absent: None

2023-09 AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$125,000 FOR THE IMPROVEMENTS TO STREETS AND ROADS WITHIN THE BOROUGH OF BUTLER FROM GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced: April 18, 2023

Advertised: April 27, 2023

Brandi Greco opened this for public comment.

Seeing no one come forward, Councilman Fox made a motion to close public portion and move 2023-09. Second by Calvi.

Moved: Fox Second: Calvi

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

Voted Nay: None

Absent: None

ORDINANCE(S) FOR INTRODUCTION: None

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

- A. **2023-63** Resolution Providing for an Agreement with Asplundh Engineering Services Co., LLC
Moved: Meier Second: Calvi
All in favor
- B. **2023-64** Resolution Authorizing Person-To-Person Transfer- Butler Bowl to Mounir Badaan
Moved: Fox Second: Verdonik
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None
- C. **2023-65** Resolution Awarding South Gifford St. & Hillside Ave Bid to Vektor Corp.
Moved: Fox Second: Piccirillo
Voted Aye: Calvi, Fox, Meier, Morley, Piccirillo, Verdonik
Voted Nay: None
Absent: None

- D. **2023-66** Resolution Authorizing Passage of a Special Consent Agenda*
Moved: Fox Second: Morley
All in favor
- E. ***2023-67** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Dept.
- F. ***2023-68** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
- G. ***2023-69** Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.
- H. **2023-70** Resolution Authorizing Submission of a Strategic Plan for the Butler Municipal Alliance Grant for Fiscal Year 2024
Moved: Fox Second: Calvi
All in favor

NEW/UNFINISHED BUSINESS

- Memorial Day Parade – Brandi Greco polled the Council to see who would be attending and marching. Brandi asked for a recommendation for another Pastor to step in in Pastor Chucks absence. Mayor Martinez will contact Pastor from Risen King. Councilwoman Morley asked if we would have nametags or shirts. Brandi is ordering nametags.
- Brandi reminded everyone that the next meeting would be on June 20th – No June Workshop due to primary elections.
- Cannabis Ordinance - Mr. Lampmann explained the Planning Board would like to add additional clauses regarding location limitations as well as a cap on the number of cannabis establishments in the Borough. Attorney, Bob Oostdyk offered advice on both issues. Proximity restrictions to food establishments would likely be difficult and hinder future development; number of establishment limitations do make sense. Council agreed 3 establishments are enough in a 2 sq mile town. They would like to introduce an Ordinance next meeting introducing the modification.
- Beech St. Block Party Closure – Resident called requesting permission as it would require a partial closure between Elm and Poplar. Council advised to run this by the BPD and also confirm that their HO Insurance covers the event.
- June 17th “Pride Market” at Zink Tattoo/RiverPlace – Council agreed any use of the front parking spots is prohibited. As long as they have the approval of River Place, they can use the parking lot in the back and the grassy area on the side of the building. Additionally, they cannot hinder access to any business entrances. They were advised to contact us and schedule off-duty officers if they think police presence is needed.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public for discussion.

Seeing no one 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

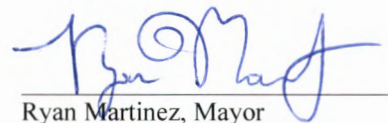
Moved: Fox

Second: Verdonik

All in favor

Adjournment: 7:57 p.m.

Adopted: July 18, 2023



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION R 2023-62

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *FOX*

VOTED AYE: *Calvi, FOX, meier, morley, Piccirillo, Verdonik*

VOTED NAY: *NONE*

ABSENT: *NONE*

Ryan Martinez, Mayor

Attest:

Brandi Smith-Greco

Brandi Smith-Greco, RMC

Dated: May 16, 2023

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 61323 to 61476
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
61323	04/19/23	BUT14 BUTLER MUNICIPAL COURT					4924
23-00584	1	REIMBURSE FEES	64.19	3-01-20-130-640	Budget		2 1
				COURT MERCHANT SERVICES - CLAIMS			
61324	04/19/23	LAM01 JAMES P. LAMPMANN					4924
23-00582	1	'23 EYECARE REIMBURSEMENT	400.00	3-01-23-220-900	Budget		1 1
				Group Health Insurance			
61325	04/19/23	BEN01 BEN SHAFFER RECREATION, INC					4925
23-00551	1	STONE BASE-PLAYGROUND	7,254.00	C-04-55-221-650	Budget		2 1
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED			
61326	04/19/23	GAM07 GAME DAY SPORTS, INC.					4925
23-00506	1	T-SHIRTS FOR TRACK	400.00	T-13-56-370-960	Budget		1 1
				RUNNING CLUB			
61327	04/19/23	BRA07 PATRICIA BRADY					4926
23-00586	1	CIRCUIT FIT INSTRUCTOR JAN-MAR	480.00	T-13-56-370-961	Budget		1 1
				Gymnastics			
61328	04/19/23	FIE01 JUDITH P. FIELDS					4926
23-00587	1	BUNNY COSTUME REIMBURSEMENT	67.16	T-13-56-370-967	Budget		2 1
				Miscellaneous			
61329	04/25/23	DEE03 DEER CARCAS REMOVAL SVC, LLC					4927
23-00600	1	REMOVAL OF 27 SWEEPINGS-#2232	6,531.53	2-01-26-290-700	Budget		1 1
				Street Sweeper Disposal Fees			
61330	04/27/23	GENTI005 GENTILINI MOTORS					4928
23-00552	1	2023 POLICE PURSUIT VEHICLE	43,135.10	3-01-25-240-410	Budget		1 1
				Automobiles			
61331	05/03/23	BAK01 BAKER & TAYLOR BOOKS 510486					4929
23-00636	1	2037426742	36.21	3-26-55-390-625	Budget		1 1
				Books - Adult			
23-00636	2	2037450302	17.24	3-26-55-390-625	Budget		2 1
				Books - Adult			
23-00636	3	2037457318	312.25	3-26-55-390-625	Budget		3 1
				Books - Adult			
			<u>365.70</u>				
61332	05/03/23	BAK02 BAKER & TAYLOR BOOKS					4929
23-00638	1	5018282278	30.34	3-26-55-390-625	Budget		7 1
				Books - Adult			
23-00638	2	5018326567	109.47	3-26-55-390-625	Budget		8 1
				Books - Adult			
			<u>139.81</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61333	05/03/23	BAK06 BAKER & TAYLOR #510846					4929
23-00637	1	5018269839	63.17	3-26-55-390-625 Books - Adult	Budget		4 1
23-00637	2	5018294758	20.90	3-26-55-390-625 Books - Adult	Budget		5 1
23-00637	3	2037471968	1,918.95	3-26-55-390-625 Books - Adult	Budget		6 1
			<u>2,003.02</u>				
61334	05/03/23	CAP06 CAPSTONE					4929
23-00639	1	310439	362.79	3-26-55-390-625 Books - Adult	Budget		9 1
61335	05/03/23	FUN05 FUN EXPRESS, LLC					4929
23-00641	1	72409393701	1,020.23	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		11 1
23-00641	2	72409393702	26.99	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		12 1
			<u>1,047.22</u>				
61336	05/03/23	MIC03 MICROMARKETING, LLC					4929
23-00642	1	918720	38.25	3-26-55-390-625 Books - Adult	Budget		13 1
23-00642	2	919574	73.93	3-26-55-390-625 Books - Adult	Budget		14 1
23-00642	3	921279	23.80	3-26-55-390-625 Books - Adult	Budget		15 1
23-00642	4	920559	22.10	3-26-55-390-625 Books - Adult	Budget		16 1
23-00642	5	920523	115.24	3-26-55-390-625 Books - Adult	Budget		17 1
			<u>273.32</u>				
61337	05/03/23	MID01 MIDWEST TAPE					4929
23-00643	1	503691985	23.24	3-26-55-390-625 Books - Adult	Budget		18 1
23-00643	2	503729719	37.48	3-26-55-390-625 Books - Adult	Budget		19 1
23-00643	3	503730810	24.99	3-26-55-390-625 Books - Adult	Budget		20 1
23-00643	4	503730181	22.49	3-26-55-390-625 Books - Adult	Budget		21 1
			<u>108.20</u>				
61338	05/03/23	OVE01 OVERDRIVE INC					4929
23-00645	1	13964SV23105709	29.90	3-26-55-390-625 Books - Adult	Budget		23 1
23-00645	2	13964CO23120272	190.98	3-26-55-390-625 Books - Adult	Budget		24 1
23-00645	3	13964DA23123449	27.50	3-26-55-390-625 Books - Adult	Budget		25 1
23-00645	4	13964CO23120723	87.50	3-26-55-390-625 Books - Adult	Budget		26 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61338		OVERDRIVE INC		Continued					
23-00645	5	13964SV23067131	11.96	3-26-55-390-625 Books - Adult	Budget		27	1	
23-00645	6	13964SV23138494	14.95	3-26-55-390-625 Books - Adult	Budget		28	1	
23-00645	7	13964CP23137828	16.35	3-26-55-390-625 Books - Adult	Budget		29	1	
			<u>379.14</u>						
61339	05/03/23	SWA02 SWANK MOVIE LICENSING USA					4929		
23-00644	1	3361390	346.00	3-26-55-390-620 Professional Fees and Dues	Budget		22	1	
61340	05/03/23	TH006 CENGAGE LEARNING INC / GALE					4929		
23-00640	1	81008549	24.49	3-26-55-390-625 Books - Adult	Budget		10	1	
61341	05/04/23	HOM01 HOME DEPOT CREDIT SERVICES					4930		
23-00647	1	FOUNTAIN REPAIRS-MUSUEM	112.01	3-01-26-310-430 Facility Maint & Repairs	Budget		1	1	
23-00647	2	POLE BARN SUPPLIES	442.58	3-09-55-501-500 Building Maintenance	Budget		2	1	
			<u>554.59</u>						
51342	05/08/23	JPM02 JPMONZO MUNICIPAL CONSULTING					4931		
23-00663	1	WEBINAR 05/23/23-J. KOZIMOR	50.00	3-01-20-130-610 Education and Training	Budget		1	1	
61343	05/12/23	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4932		
23-00664	1	WARNING CARDS	125.00	3-01-25-240-201 Office Supplies	Budget		280	1	
61344	05/12/23	ADV01 ADVANCED ALARM SYSTEMS, INC.					4932		
23-00490	3	FIRE ALARM SYST FOR POLE BARN	4,365.00	3-09-55-501-500 Building Maintenance	Budget		126	1	
61345	05/12/23	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4932		
23-00042	6	MONTHLY T1 PRI CIRCUIT-June'23	474.99	3-09-55-500-205 Postage & Phone	Budget		64	1	
23-00042	6	MONTHLY T1 PRI CIRCUIT-June'23	332.49	3-01-31-440-300 Telephone	Budget		64	2	
23-00042	6	MONTHLY T1 PRI CIRCUIT-June'23	142.50	3-05-55-500-205 Postage & Phone	Budget		64	3	
			<u>949.98</u>						
61346	05/12/23	AGR01 AGRA ENVIRONMENTAL					4932		
23-00003	9	TOC/ALKALINITY-05/01/23 SRVC	150.00	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		18	1	
23-00003	10	COD/IRON/TSS/PH&TEMP-05/01/23	179.00	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		19	1	
			<u>329.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61347	05/12/23	AIR01 AIRGAS USA, LLC					4932		
23-00594	1	PROPANE ALUMINUM REPAIRS-ELEC	191.18	3-09-55-501-430 Maintenance and Repairs	Budget		175		1
61348	05/12/23	ALE02 ALEXANDER PUBLICATIONS					4932		
23-00418	1	NESC CODEBOOK	279.95	3-09-55-501-625 Books and Periodicals	Budget		106		1
23-00418	2	NESC HANDBOOK	78.95	3-09-55-501-625 Books and Periodicals	Budget		107		1
23-00418	3	GUIDEBOOK FOR LINEMEN	195.00	3-09-55-501-625 Books and Periodicals	Budget		108		1
23-00418	4	SHIPPING	16.05	3-09-55-501-625 Books and Periodicals	Budget		109		1
			<u>569.95</u>						
61349	05/12/23	ALL02 ALLIED OIL COMPANY					4932		
23-00012	14	FUEL USAGE-ELEC-APRIL '23	174.58	3-09-55-500-315 Gasoline & Diesel	Budget		20		1
23-00012	15	BD OF ED-APRIL '23	201.64	Z-01-55-900-850 School Gas Reimbursement	Budget		21		1
23-00012	16	TRIBORO FUEL USAGE-APRIL '23	559.48	Z-01-55-900-850 School Gas Reimbursement	Budget		22		1
23-00012	17	ROADS/FD/PD/MOW-FUEL-APRIL 23	4,190.02	3-01-31-460-315 Gasoline	Budget		23		1
			<u>5,125.72</u>						
61350	05/12/23	ALL05 ALL SERVICE CONTRACTORS EQUIP					4932		
23-00574	1	PLATFORM LIFT 26X32	350.00	3-01-26-310-430 Facility Maint & Repairs	Budget		146		1
23-00574	2	DELIVERY CHARGE	205.00	3-01-26-310-430 Facility Maint & Repairs	Budget		147		1
23-00574	3	SAW-GAS	2,600.00	3-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		148		1
23-00574	4	CHAIN, 16"	450.00	3-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		149		1
23-00574	5	WATER TANK-4 GALLON	105.00	3-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		150		1
			<u>3,710.00</u>						
61351	05/12/23	ALL22 ALLEGIANT UTILITY SERVICES					4932		
23-00359	1	METERS FOR REPAIRS-ELEC	1,527.48	3-09-55-501-440 Meters	Budget		103		1
61352	05/12/23	ALT01 ALTEC INDUSTRIES, INC.					4932		
23-00655	1	CAPSCREW KIT/HARDWARE-ELEC	152.49	3-09-55-501-430 Maintenance and Repairs	Budget		243		1
23-00655	2	FREIGHT	19.82	3-09-55-501-430 Maintenance and Repairs	Budget		244		1
23-00655	3	HUDRAULIC PUMP TK 20	1,811.84	3-09-55-501-430 Maintenance and Repairs	Budget		245		1
23-00655	4	FREIGHT	113.96	3-09-55-501-430 Maintenance and Repairs	Budget		246		1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61352		ALTEC INDUSTRIES, INC.		Continued					
23-00655	5	HYDRAULIC VALVE/COIL CRTDG-ELE	464.94	3-09-55-501-430	Budget		247	1	
				Maintenance and Repairs					
23-00655	6	FREIGHT	118.57	3-09-55-501-430	Budget		248	1	
				Maintenance and Repairs					
23-00655	7	UPPR CONTL BOOM FNCTN-SCREW-EL	38.03	3-09-55-501-430	Budget		249	1	
				Maintenance and Repairs					
23-00655	8	FREIGHT	4.95	3-09-55-501-430	Budget		250	1	
				Maintenance and Repairs					
			2,724.60						
61353	05/12/23	AMA02 AMAZON.COM, LLC							4932
23-00656	1	MEMBERSHIP FEE-PRIME	179.00	3-01-20-100-620	Budget		251	1	
				Professional Licences and Dues					
23-00656	2	GIGABIT POWER/ETHERNET INJ-CAM	27.77	3-01-26-310-430	Budget		252	1	
				Facility Maint & Repairs					
23-00656	3	NO DUMPING SIGNS 14X10	33.98	3-01-26-290-220	Budget		253	1	
				Signs & Line Painting					
23-00656	4	RUBBER BANDS-FINANCE	13.98	3-01-20-130-201	Budget		254	1	
				Office Supplies					
23-00656	5	OUTDOOR ETHERNET 10FT CBL-PLYG	42.75	3-01-26-310-430	Budget		255	1	
				Facility Maint & Repairs					
23-00656	6	TONER CARTRIDGE FOR XEROX-REC	76.18	3-01-28-370-650	Budget		256	1	
				Office Equipment					
23-00656	7	CANON EXCH ROLLER KIT	51.95	3-09-55-500-405	Budget		257	1	
				Data Processing Equipment					
			425.61						
61354	05/12/23	AME12 AMERICAN HOSE & HYDRAULIC CO							4932
23-00593	1	5 GALLON HYDRAULIC OIL-ELEC	396.00	3-09-55-501-230	Budget		174	1	
				Auto Parts/ Repair					
23-00612	1	DPW BACKHOE REPAIRS-ADAPTER	94.56	3-01-26-315-230	Budget		195	1	
				Roads / Auto Parts					
23-00612	2	DPW BACKHOE REPAIRS-ADAPTER	25.17	3-01-26-315-230	Budget		196	1	
				Roads / Auto Parts					
23-00620	1	HOSE ASSMBLY/COUPLER/GAUGE	242.48	3-09-55-501-275	Budget		210	1	
				Tools & Equipment					
23-00620	2	CAP & PLUG KIT/ADAPTER-SHOP	137.71	3-09-55-501-235	Budget		211	1	
				SHOP SUPPLIES					
23-00620	3	ADAPTER-ELEC	12.42	3-09-55-501-275	Budget		212	1	
				Tools & Equipment					
23-00652	1	SWEEPER REPAIRS/HYD HOSE ASSMB	171.27	3-01-26-315-245	Budget		240	1	
				Street Sweeper Maintenance					
			1,079.61						
61355	05/12/23	ASS08 ASSOCIATED APPRAISAL GROUP							4932
23-00070	4	MTHLY REASSESSMENT FEE-INV #4	2,900.00	3-01-20-152-200	Budget		89	1	
				REVALUATION EXPENSES					
61356	05/12/23	ATB01 AT BROKERS LLC							4932
23-00597	1	OVERPAYMENT ELECTRIC-#212144	200.00	2-09-55-900-500	Budget		179	1	
				Electric Rent Overpayment Pay					

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
61357	05/12/23	ATL15 ATLANTIC TOMORROWS OFFICE		4932
23-00073	4	MONTHLY CONTRACT-APRIL '23	94.31 3-01-20-100-430	Budget 90 1
			Maintenance and Repairs	
23-00073	4	MONTHLY CONTRACT-APRIL '23	94.31 3-09-55-500-430	Budget 90 2
			Maintenance and Repairs	
23-00073	4	MONTHLY CONTRACT-APRIL '23	47.16 3-05-55-500-430	Budget 90 3
			Maintenance and Repairs	
		<u>235.78</u>		
61358	05/12/23	ATL16 ATLAS PAVING CONTRACTORS INC.		4932
23-00554	1	PAVING ELECTRIC LOT	40,000.00 E-08-55-010-550	Budget 129 1
			ORD:2020-10:SITE REMEDIATION - FUNDED	
61359	05/12/23	AZZ03 AZZO USA, LLC		4932
22-00610	1	EQUIPMENT UPGRADE-ELECT	4,860.00 2-09-55-501-550	Budget 1 1
			Sub Station Maintenance	
61360	05/12/23	BAN03 BANK OF AMERICA ***		4932
23-00013	3	WEB NETWORK SOLUTION	39.99 3-01-26-310-575	Budget 24 1
			IT Contracts and Services	
23-00013	4	FASTCABLING-CAMERAS FOR PLYGRD	683.15 C-04-55-221-650	Budget 25 1
			ORD:2022-11:PLAYGROUND CONST.-UNFUNDED	
23-00013	5	AKRON BRASS HANDLE-FD	176.95 3-01-25-265-250	Budget 26 1
			Other Supplies	
23-00013	6	NO IP	24.95 3-01-26-310-575	Budget 27 1
			IT Contracts and Services	
23-00013	7	DISPLAY BOARDS-MUSEUM	134.08 3-01-29-391-201	Budget 28 1
			Office Supplies	
23-00013	8	POWER SUPPLY-WATER	149.26 3-05-55-500-201	Budget 29 1
			Office Supplies	
23-00013	9	POLAROID COLOR RIBBON-PD	182.32 3-01-25-240-201	Budget 30 1
			Office Supplies	
23-00013	10	KOHLER GENERATOR RADIATOR-SEWR	1,950.98 3-01-26-311-250	Budget 31 1
			Other Supplies	
23-00013	11	STNYBRK OPTIMUM-03/23-04/22/23	151.73 3-01-28-370-205	Budget 32 1
			Postage	
23-00013	12	EZ DETACH STNDRD V7	47.88 3-09-55-500-405	Budget 33 1
			Data Processing Equipment	
23-00013	13	GO TO MEETING	588.00 3-01-26-310-575	Budget 34 1
			IT Contracts and Services	
		<u>4,129.29</u>		
61361	05/12/23	BAR12 JOHN BARBARULA		4932
23-00014	5	MONTHLY RETAINER-MAY '23	1,000.00 3-01-21-180-550	Budget 35 1
			Other Professional Fees	
61362	05/12/23	BLA01 BLACKBURN INDUSTRIES		4932
23-00454	1	Krylon APWA Blue	347.76 3-05-55-501-640	Budget 121 1
			WATER DISTRIBUTION-SUPPLIES	
23-00454	2	Krylon APWA white	115.92 3-05-55-501-640	Budget 122 1
			WATER DISTRIBUTION-SUPPLIES	

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PO #	Item	Description							
61362		BLACKBURN INDUSTRIES		Continued					
23-00454	3	Shipping	89.24	3-05-55-501-640	Budget		123	1	
				WATER DISTRIBUTION-SUPPLIES					
			552.92						
61363	05/12/23	BLO01 BLOOMINGDALE BOROUGH					4932		
23-00001	3	ANIMAL CONTROL CONTRACT	6,880.00	3-01-27-340-650	Budget		16	1	
				Animal Control Expenses					
61364	05/12/23	BLO01 BLOOMINGDALE BOROUGH					4932		
23-00002	2	2023 CONSTRUCTION DEPT SVCS	26,315.00	3-01-42-800-200	Budget		17	1	
				BLOOMINGDALE CONST. INTERLOCAL OE					
61365	05/12/23	BLO01 BLOOMINGDALE BOROUGH					4932		
23-00052	2	'23 QTLY FIRE OFFICIAL 2ND QTR	4,351.00	3-01-42-825-200	Budget		75	1	
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL					
61366	05/12/23	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4932		
23-00015	9	ELECTRIC BILLING MAY '23	5,817.70	3-01-31-430-305	Budget		36	1	
				Electric					
23-00015	10	ELECTRIC BILLING MAY '23	8,047.35	3-05-55-500-350	Budget		37	1	
				ELECTRIC					
			13,865.05						
51367	05/12/23	BPE01 BP ENERGY					4932		
23-00059	5	APRIL '23 SRVCS ***WIRED***	102,466.56	3-09-55-504-200	Budget		77	1	
				Purchased Power					
61368	05/12/23	BUS05 BUSINESS INFORMATION SYSTEMS					4932		
23-00648	1	LIB DIG RECDG SYST-08/23-07/24	522.50	3-01-21-180-550	Budget		235	1	
				Other Professional Fees					
23-00648	1	LIB DIG RECDG SYST-08/23-07/24	522.50	3-01-20-120-550	Budget		235	2	
				Other Professional Fees					
			1,045.00						
61369	05/12/23	BUT04 BUTLER SCHOOL BOARD					4932		
23-00016	5	SCHOOL TAX LEVY-MAY '23	1,538,966.33	Z-01-55-900-210	Budget		38	1	
				School Taxes Payable					
61370	05/12/23	BUT05 BUTLER PUBLIC LIBRARY					4932		
23-00021	2	QTRLY LIAB TAX	99,446.25	3-01-29-390-650	Budget		41	1	
				Library Operations					
61371	05/12/23	CAB06 CABLEVISION / OPTIMUM					4932		
23-00057	5	BUTLER PD-07870-711010-02-5	145.73	3-01-25-240-550	Budget		76	1	
				Other Professional Fees					
61372	05/12/23	CAB12 CABLEVISION LIGHTPATH, INC.					4932		
23-00047	6	INTERNET/PHONE#101043-MAY BILL	1,430.83	3-05-55-500-205	Budget		71	1	
				Postage & Phone					

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61373	05/12/23	CAM07 W. CAMPBELL SUPPLY COMPANY						4932
23-00608	1	SENSOR COOLANT-FD	573.86	3-01-25-265-430	Budget		190	1
				Maintenance and Repairs				
23-00608	2	SHIPPING	35.00	3-01-25-265-430	Budget		191	1
				Maintenance and Repairs				
			<u>608.86</u>					
61374	05/12/23	CAP07 CAPITOL SUPPLY						4932
23-00650	1	MUELLER HYDRANT/ADAPTER-WATER	6,979.75	w-06-55-210-650	Budget		236	1
				ORD:2022-10:WATER SYSTEM IMPROV-UNFUNDED				
23-00650	2	6" HYMAX 2 FLIP PSI-WATER	692.10	3-05-55-501-650	Budget		237	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
			<u>7,671.85</u>					
61375	05/12/23	CAR19 CARUS LLC						4932
23-00635	1	627 7b DRUM	4,664.88	3-05-55-501-235	Budget		232	1
				Chemicals				
23-00635	2	627 7b DRUM-FREIGHT	621.01	3-05-55-501-235	Budget		233	1
				Chemicals				
			<u>5,285.89</u>					
61376	05/12/23	CIT04 CITY FIRE EQUIPMENT COMPANY						4932
23-00502	1	PERIODIC MAINT ANN'L SPRINK SY	250.00	3-01-26-310-430	Budget		127	1
				Facility Maint & Repairs				
61377	05/12/23	CUS01 CUSTOM BANDAG, INC.						4932
23-00629	1	BACKHOE REPAIRS-ROADS-50182418	1,112.00	3-01-26-315-230	Budget		223	1
				Roads / Auto Parts				
61378	05/12/23	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4932
23-00671	1	KAKEOUT DAM INSPECTIONS	540.00	3-01-20-165-510	Budget		285	1
				Engineering Services				
23-00671	2	SOUTH GIFFORD & HILLSIDE RD	12,970.00	3-01-20-165-510	Budget		286	1
				Engineering Services				
23-00671	3	30 MAPLE LAKE ROAD-PERRY	540.00	D-19-55-100-424	Budget		287	1
				PERRY CONSTRUCTION				
			<u>14,050.00</u>					
61379	05/12/23	DEP01 DEPOSITORY TRUST COMPANY						4932
23-00662	1	5-15-2023 DEBT SERVICE	465,000.00	3-01-45-920-650	Budget		274	1
				Bond Principal				
23-00662	2	5-15-2023 DEBT SERVICE	5,145.00	3-01-45-930-650	Budget		275	1
				Bond Interest				
23-00662	3	5-15-2023 DEBT SERVICE	115,000.00	3-05-55-540-650	Budget		276	1
				WATER OPERATING - BOND PRIN				
23-00662	4	5-15-2023 DEBT SERVICE	9,800.00	3-05-55-550-650	Budget		277	1
				WATER OPERATING - BOND INT				
23-00662	5	5-15-2023 DEBT SERVICE	400,000.00	3-09-55-540-650	Budget		278	1
				ELECTRIC OPERATING - BOND PR				
23-00662	6	5-15-2023 DEBT SERVICE	15,390.00	3-09-55-550-650	Budget		279	1
				ELECTRIC OPERATING - BOND INT				
			<u>1,010,335.00</u>					

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PO #	Item	Description							
61380	05/12/23	DEV02 DR. PHILLIP DEVADAN					4932		
23-00678	1	SRVCS FOR 2:00 TO 4:30PM-05/10	375.00	3-01-27-330-650 Other Professional Services	Budget		291	1	
61381	05/12/23	DOV02 DOVER BRAKE & CLUTCH CO, INC					4932		
23-00610	1	BRK DRUM-AIR/BRK SHOES-ELEC	541.28	3-09-55-501-230 Auto Parts/ Repair	Budget		193	1	
23-00610	2	GREASE GUN 20 VOLT-SHOP	425.71	3-09-55-501-235 SHOP SUPPLIES	Budget		194	1	
23-00630	1	BRK DRUM/SHOES/COUPLING	1,097.82	3-09-55-501-230 Auto Parts/ Repair	Budget		224	1	
23-00630	1	BRK DRUM/SHOES/COUPLING	193.78	3-01-26-315-230 Roads / Auto Parts	Budget		224	2	
23-00630	2	CREDIT ON BRAKE DRUM-ELEC	543.08	3-09-55-501-230 Auto Parts/ Repair	Budget		225	1	
			<u>1,715.51</u>						
61382	05/12/23	DUR001 Dura-Kan					4932		
23-00443	1	2 YD REAR LOAD W/CASTERS/LIDS	675.00	3-09-55-535-650 ELECTRIC CAPITAL OUTLAY	Budget		110	1	
23-00443	1	2 YD REAR LOAD W/CASTERS/LIDS	9,450.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		110	2	
23-00443	2	3 YD REAR LOAD W/CASTERS/LIDS	2,823.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		111	1	
23-00443	3	4 YD REAR LOAD W/LIDS	8,361.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		112	1	
23-00443	4	6 YD RL FLAT TOP H.SIDE W/LIDS	13,563.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		113	1	
23-00443	4	6 YD RL FLAT TOP H.SIDE W/LIDS	2,466.00	3-09-55-535-650 ELECTRIC CAPITAL OUTLAY	Budget		113	2	
23-00443	5	8 YD RL FLAT TOP H.SIDE W/LIDS	3,130.00	3-09-55-535-650 ELECTRIC CAPITAL OUTLAY	Budget		114	1	
23-00443	5	8 YD RL FLAT TOP H.SIDE W/LIDS	21,910.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		114	2	
23-00443	6	8 YD RL FLAT HS W/LIDS & DOORS	3,420.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		115	1	
23-00443	7	SHIPPING	2,400.00	3-01-44-903-200 CAPITAL OUTLAY	Budget		116	1	
23-00443	7	SHIPPING	800.00	3-09-55-535-650 ELECTRIC CAPITAL OUTLAY	Budget		116	2	
			<u>68,998.00</u>						
61383	05/12/23	ESI01 ESI EQUIPMENT, INC.					4932		
23-00634	1	HOLMATRO EQUIP SERVICE-'23	285.00	3-01-25-265-430 Maintenance and Repairs	Budget		231	1	
61384	05/12/23	EXC01 EXCELSIOR LUMBER CO INC.					4932		
23-00562	1	DOOR STRIKE PAINTR'S CAULK	26.95	3-09-55-501-500 Building Maintenance	Budget		136	1	
23-00562	2	WOOD/NAILS BLADE	86.94	3-09-55-501-500 Building Maintenance	Budget		137	1	
23-00562	3	PRIMED BOARD/FLOOR DR STOP SN	30.99	3-09-55-501-500 Building Maintenance	Budget		138	1	

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PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
61384	EXCELSIOR LUMBER CO INC.	Continued		
23-00595	1	WHT ALEX PAINTR'S CAULK	62.89 3-09-55-501-500	Budget 176 1
			Building Maintenance	
23-00595	2	8" WOOD COMP SHIM 12 CT PKG	29.95 3-09-55-501-500	Budget 177 1
			Building Maintenance	
		<u>237.72</u>		
61385	05/12/23	FAL02 FALCON AUTO PARTS INC		4932
23-00578	1	STARTING FLUID/BRK PARTS-SHOP	199.50 3-09-55-501-235	Budget 151 1
			SHOP SUPPLIES	
23-00578	2	FUEL PUMP-ELECTRIC #34	224.99 3-09-55-501-230	Budget 152 1
			Auto Parts/ Repair	
23-00578	3	FUEL PUMP-ELECTRIC #34	54.98 3-01-25-265-430	Budget 153 1
			Maintenance and Repairs	
23-00623	1	WASHER FLUID/POLY SPRAYER	426.40 3-09-55-501-235	Budget 213 1
			SHOP SUPPLIES	
23-00677	1	GREASE-SHOP	199.80 3-09-55-501-235	Budget 290 1
			SHOP SUPPLIES	
		<u>1,105.67</u>		
61386	05/12/23	FOL01 FOLEY, INCORPORATED		4932
23-00579	1	SENSOR-TEMP-REPLACES-FD	474.60 3-01-25-265-430	Budget 154 1
			Maintenance and Repairs	
61387	05/12/23	FRA01 SHAWN FRAWLEY		4932
23-00633	1	'23 EYECARE REIMB	50.00 3-09-55-507-900	Budget 228 1
			ELECTRIC GROUP HEALTH INS	
23-00633	2	'23 EYECARE REIMB	20.00 3-09-55-507-900	Budget 229 1
			ELECTRIC GROUP HEALTH INS	
23-00633	3	'23 EYECARE REIMB	60.00 3-09-55-507-900	Budget 230 1
			ELECTRIC GROUP HEALTH INS	
		<u>130.00</u>		
61388	05/12/23	GAL02 GALLS, LLC		4932
23-00601	1	Safegrip High Risk Glove-PD	154.69 3-01-25-240-250	Budget 183 1
			Other Supplies	
61389	05/12/23	GEN08 GENESIS CLEANING SERVICES LLC		4932
23-00018	6	CONTRACTED OFFICE CLNG-MAY'23	2,050.01 3-09-55-500-630	Budget 40 1
			Cleaning & Facility Maintenance	
23-00018	6	CONTRACTED OFFICE CLNG-MAY'23	683.33 3-01-26-310-550	Budget 40 2
			Contracted Services	
23-00018	6	CONTRACTED OFFICE CLNG-MAY'23	683.33 3-05-55-501-630	Budget 40 3
			Cleaning and Facility Maintena	
		<u>3,416.67</u>		
61390	05/12/23	HAL07 HALAS LANDSCAPE CONTRACTORS IN		4932
23-00064	1	MTHLY PROP MAINT CNTCT-1 OF 10	644.00 3-09-55-500-550	Budget 82 1
			Other Professional Fees	
23-00064	1	MTHLY PROP MAINT CNTCT-1 OF 10	322.00 3-05-55-500-550	Budget 82 2
			Other Professional Fees	
23-00064	1	MTHLY PROP MAINT CNTCT-1 OF 10	2,254.00 3-01-26-310-550	Budget 82 3
			Contracted Services	

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61390		HALAS LANDSCAPE CONTRACTORS IN Continued							
23-00064		2 MTHLY PROP MAINT CNTCT-2 OF 10	644.00	3-09-55-500-550 Other Professional Fees	Budget		83	1	
23-00064		2 MTHLY PROP MAINT CNTCT-2 OF 10	322.00	3-05-55-500-550 Other Professional Fees	Budget		83	2	
23-00064		2 MTHLY PROP MAINT CNTCT-2 OF 10	2,254.00	3-01-26-310-550 Contracted Services	Budget		83	3	
23-00064		3 MTHLY PROP MAINT CNTCT-3 OF 10	644.00	3-09-55-500-550 Other Professional Fees	Budget		84	1	
23-00064		3 MTHLY PROP MAINT CNTCT-3 OF 10	322.00	3-05-55-500-550 Other Professional Fees	Budget		84	2	
23-00064		3 MTHLY PROP MAINT CNTCT-3 OF 10	2,254.00	3-01-26-310-550 Contracted Services	Budget		84	3	
23-00553		2 MAY STONYBROOK CUTTING	520.00	3-01-28-370-430 Maintenance and Repairs	Budget		128	1	
			<u>10,180.00</u>						
61391	05/12/23	HDS03 CORE & MAIN, LP							4932
23-00583		1 WATER MAIN REPAIRS	1,729.22	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		156	1	
23-00583		2 WATER MAIN REPAIRS	1,345.17	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		157	1	
23-00583		3 WATER MAIN REPAIRS	47.86	3-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		158	1	
23-00653		1 VALVE BOX RISER IMP-WATER DIST	744.63	3-05-55-500-430 Maintenance and Repairs	Budget		241	1	
			<u>3,866.88</u>						
61392	05/12/23	IRB01 STUART C. IRBY, CO.							4932
22-01215		1 BUTT SPLICES	2,532.00	2-09-55-501-250 Distribution Supplies	Budget		3	1	
22-01215		2 TERMINATOR KITS	1,972.80	2-09-55-501-250 Distribution Supplies	Budget		4	1	
22-01215		3 POLE SAW EXTENSIONS	721.80	2-09-55-501-275 Tools & Equipment	Budget		5	1	
22-01215		4 POLE SAW BLADES	1,338.00	2-09-55-501-275 Tools & Equipment	Budget		6	1	
22-01215		5 D52	1,160.00	2-09-55-501-250 Distribution Supplies	Budget		7	1	
22-01215		6 D45	1,155.00	2-09-55-501-250 Distribution Supplies	Budget		8	1	
22-01215		7 D119-SPACER BRKT	6,837.50	2-09-55-501-250 Distribution Supplies	Budget		9	1	
22-01215		8 WEDGE CLAMP	1,405.00	2-09-55-501-250 Distribution Supplies	Budget		10	1	
22-01215		11 D2	11,966.40	2-09-55-501-250 Distribution Supplies	Budget		11	1	
22-01215		12 BUCKINGHAM CLIMBING BELT	548.76	2-09-55-501-275 Tools & Equipment	Budget		12	1	
22-01215		13 STIRRUP	371.40	2-09-55-501-250 Distribution Supplies	Budget		13	1	
22-01215		14 STIRRUP	464.25	2-09-55-501-250 Distribution Supplies	Budget		14	1	

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PO #	Item	Description							
61392		STUART C. IRBY, CO.							
		Continued							
22-01215	15	STIRRUP	5,199.60	2-09-55-501-250	Budget		15	1	
				Distribution Supplies					
23-00153	1	LOAD P/UP JUMPER-ELEC	661.31	3-09-55-501-275	Budget		91	1	
				Tools & Equipment					
23-00153	3	C48 CRIMPS-ELEC	575.00	3-09-55-501-250	Budget		92	1	
				Distribution Supplies					
23-00153	4	MEDIUM GLOVES	1,044.48	3-09-55-501-275	Budget		93	1	
				Tools & Equipment					
23-00153	5	LARGE GLOVES	1,044.48	3-09-55-501-275	Budget		94	1	
				Tools & Equipment					
23-00153	6	X-LARGE GLOVES	1,044.48	3-09-55-501-275	Budget		95	1	
				Tools & Equipment					
23-00153	7	FLEECE MEDIUM GLOVES	1,101.36	3-09-55-501-275	Budget		96	1	
				Tools & Equipment					
23-00153	8	FLEECE LARGE GLOVES	1,101.36	3-09-55-501-275	Budget		97	1	
				Tools & Equipment					
23-00153	9	FLEECE X-LARGE GLOVES	1,101.36	3-09-55-501-275	Budget		98	1	
				Tools & Equipment					
23-00153	10	ITEM A59 STAPLES	3,600.00	3-09-55-501-250	Budget		99	1	
				Distribution Supplies					
23-00153	12	LOAD PICK UP TOOL	415.12	3-09-55-501-275	Budget		100	1	
				Tools & Equipment					
23-00153	13	LOAD PICK UP TOOL-SHIPPING	7.23	3-09-55-501-275	Budget		101	1	
				Tools & Equipment					
			47,368.69						
61393	05/12/23	LEN03 LENOIR'S CHARTER SERVICE					4932		
23-00615	1	SR. TRIP RESORTS WORLD CASINO	1,200.00	3-01-28-385-550	Budget		206	1	
				Celebrations & Parties					
61394	05/12/23	LOW04 LOWE'S					4932		
23-00022	40	WATER DIST SUPPLIES	536.51	3-05-55-501-650	Budget		42	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
23-00022	41	ELECT BUILDING SUPPLIES-VAR	4,476.71	3-09-55-500-275	Budget		43	1	
				Building Maintenance					
23-00022	42	ELECT BUILDING SUPPLIES-CREDIT	175.22	3-09-55-500-275	Budget		44	1	
				Building Maintenance					
23-00022	43	B & G MAINT REPAIRS-VAR	189.81	3-01-26-310-430	Budget		45	1	
				Facility Maint & Repairs					
23-00022	44	PVC DWV CLEANOUT	7.75	3-05-55-501-201	Budget		46	1	
				PLANT SUPPLIES					
23-00022	45	V-COUPPING-PLYGROUND SUPPL	306.85	C-04-55-221-650	Budget		47	1	
				ORD:2022-11:PLAYGROUND CONST.-UNFUNDED					
23-00022	46	ELEC BLDG SUPPLIES	2,326.94	3-09-55-501-500	Budget		48	1	
				Building Maintenance					
			7,669.35						
61395	05/12/23	MAI02 MAIN POOL & CHEMICAL, INC					4932		
23-00605	1	GALLON SOD HYDROX MEMBRANE	1,187.20	3-05-55-501-235	Budget		187	1	
				Chemicals					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61396	05/12/23	MAR02 MURPHY MCKEON, PC					4932		
23-00051	14	MONTHLY RETAINER FEES-MAY '23	1,333.33	3-01-20-155-500 Legal Services	Budget		73	1	
23-00051	14	MONTHLY RETAINER FEES-MAY '23	1,333.33	3-09-55-500-500 Legal Fees	Budget		73	2	
23-00051	14	MONTHLY RETAINER FEES-MAY '23	666.67	3-05-55-500-500 Legal Fees	Budget		73	3	
23-00051	15	LEGAL SERVICES-MAY '23	795.00	3-01-20-155-500 Legal Services	Budget		74	1	
			<u>4,128.33</u>						
61397	05/12/23	MAS12 MICHAEL MASCELLI					4932		
23-00631	1	REIMB-ENERGIZER C/AA BATTERIES	142.38	3-01-25-265-250 Other Supplies	Budget		226	1	
61398	05/12/23	MGL01 M G L PRINTING SOLUTIONS					4932		
23-00627	1	BIRTH/MARR/DEATH-INV #197076	89.00	3-01-20-120-525 Printing	Budget		218	1	
23-00627	2	SHIPPING-INV #197076	21.00	3-01-20-120-525 Printing	Budget		219	1	
23-00627	3	BIRTH/MARR/DEATH-INV #197076	24.00	3-01-20-120-525 Printing	Budget		220	1	
			<u>134.00</u>						
1399	05/12/23	MOB02 COBAN TECHNOLOGIES INC					4932		
23-00602	1	RIMAGE 1YR WARR UPGRADE-PD	2,115.00	3-01-25-240-405 IT Contracts and Services	Budget		184	1	
61400	05/12/23	MOR04 MORRIS COUNTY MUNICIPAL					4932		
23-00023	5	'23 CONSP/TIPPING FEES-APR '23	26,083.63	3-01-26-305-342 GARBAGE TIPPING FEES	Budget		49	1	
61401	05/12/23	MOR41 MORRIS RECYCLING-4479					4932		
23-00374	3	MTHLY RECYCLING SRVCS-MAR '23	4,833.54	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		104	1	
23-00374	4	MTHLY RECYCLING SRVCS-APR '23	4,742.72	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		105	1	
			<u>9,576.26</u>						
61402	05/12/23	MUN14 MUNICIPAL CAPITAL					4932		
23-00030	5	CONTRACT-40108342-#7 OF 60	88.04	3-01-25-240-201 Office Supplies	Budget		54	1	
23-00030	6	CONTRACT-40108342-#8 OF 60	76.56	3-01-25-240-201 Office Supplies	Budget		55	1	
23-00065	4	CONTRACT COPIER LEASE-#26 PAYT	99.52	3-09-55-500-201 Office Supplies	Budget		85	1	
			<u>264.12</u>						
61403	05/12/23	NEX03 NEXTERA ENERGY MARKETING, LLC					4932		
23-00017	5	PURCHASED POWER-APR '23 *WIRE*	222,912.00	3-09-55-504-200 Purchased Power	Budget		39	1	

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PO #	Item	Description							
61404	05/12/23	NIS01 NISIVOCIA & COMPANY LLP					4932		
23-00069	8	MONTHLY PROF FEES-APRIL '23	2,590.00	3-09-55-500-505	Budget		88	1	
				Auditing Fees					
61405	05/12/23	NIS02 NISC - NATIONAL INFORMATION					4932		
23-00068	7	APRIL '23 RECURRING INVOICE	9,464.48	3-09-55-500-530	Budget		86	1	
				NISC MAINTENANCE					
23-00068	8	APRIL '23 MISC	4,667.54	3-09-55-500-530	Budget		87	1	
				NISC MAINTENANCE					
			14,132.02						
61406	05/12/23	NJD01 NJ STATE DEPT OF HEALTH					4932		
23-00024	4	MTHLY ANIMAL LICENSING FEE-APR	84.00	T-12-55-340-205	Budget		50	1	
				Due to State of NJ Dog Fees					
61407	05/12/23	NJD06 NJ DEPT OF HUMAN & SR. SERVICE					4932		
23-00614	1	OVERPAYMENT ON ELECTRIC-108576	92.99	Z-09-55-900-500	Budget		205	1	
				Electric Rent Overpayment Pay					
61408	05/12/23	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4932		
23-00632	1	APPLICATION FEE-CHIEF RICKER	475.00	3-01-25-240-620	Budget		227	1	
				Professional Licences and Dues					
61409	05/12/23	NOR01 NORTH JERSEY MEDIA GROUP INC.					4932		
23-00661	1	APRIL '23 BILL PD-0005646582	32.24	3-01-20-120-520	Budget		262	1	
				Advertising					
23-00661	2	APRIL '23 BILL PD-0005657469	27.28	3-01-20-120-520	Budget		263	1	
				Advertising					
23-00661	3	APRIL '23 BILL PD-0005664534	84.94	3-01-20-120-520	Budget		264	1	
				Advertising					
23-00661	4	APRIL '23 BILL PD-0005674525	29.76	3-01-20-120-520	Budget		265	1	
				Advertising					
23-00661	5	APRIL '23 BILL PD-0005674583	23.56	3-01-20-120-520	Budget		266	1	
				Advertising					
23-00661	6	APRIL '23 BILL PD-0005674595	24.80	3-01-20-120-520	Budget		267	1	
				Advertising					
23-00661	7	APRIL '23 BILL PD-0005674140	18.60	3-01-20-120-520	Budget		268	1	
				Advertising					
23-00661	8	APRIL '23 BILL PD-0005674155	18.60	3-01-20-120-520	Budget		269	1	
				Advertising					
23-00661	9	APRIL '23 BILL PD-0005675023	28.52	3-01-20-120-520	Budget		270	1	
				Advertising					
23-00661	10	APRIL '23 BILL PD-0005675027	33.48	3-01-20-120-520	Budget		271	1	
				Advertising					
23-00661	11	APRIL '23 BILL PD-0005678660	18.48	3-01-21-180-520	Budget		272	1	
				Advertising					
23-00661	12	APRIL '23 BILL PD-0005678685	18.48	3-01-21-180-520	Budget		273	1	
				Advertising					
23-00674	1	SUBURBAN TRENDS-GCI0785526	31.75	2-09-55-500-520	Budget		288	1	
				Advertising					

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61409		NORTH JERSEY MEDIA GROUP INC. Continued							
23-00674	2	SUBURBAN TREND AD-GCI0906193	237.66	2-01-20-120-520 Advertising	Budget		289	1	
			<u>628.15</u>						
61410	05/12/23	NOR31 NORTHEAST COMMUNICATIONS, INC							4932
23-00625	1	3/4 BRASS MOUNT/REPL ANTENNA	200.50	3-01-25-240-430 Maintenance and Repairs	Budget		215	1	
61411	05/12/23	NYN01 NY-NJ TRAILER SUPPLY							4932
23-00609	1	HINGE STRAP/BUTT/CHAIN-SHOP	60.74	3-09-55-501-235 SHOP SUPPLIES	Budget		192	1	
61412	05/12/23	NYS01 N.Y. S&W RAILWAY CORPORATION							4932
23-00591	1	ANN'L FEE-NJ 5330	1,204.61	3-09-55-500-550 Other Professional Fees	Budget		171	1	
23-00591	2	ANNUAL FEE -NJ 221	781.90	3-05-55-500-620 Professional Licences and Dues	Budget		172	1	
			<u>1,986.51</u>						
61413	05/12/23	ONE03 ONE CALL CONCEPTS, INC							4932
23-00026	4	REGULAR LOCATES-APRIL '23	223.08	3-09-55-501-430 Maintenance and Repairs	Budget		51	1	
51414	05/12/23	PAS02 PASSAIC VALLEY							4932
23-00028	3	COLIFORM ANALYSIS-MARCH '23	132.00	3-05-55-501-560 WATER SAMPLING/ TESTING	Budget		53	1	
61415	05/12/23	PAS04 PASSAIC COUNTY POLICE ACADEMY							4932
23-00581	1	OPRA & YOU -TRAINING	225.00	3-01-25-240-610 Education and Training	Budget		155	1	
61416	05/12/23	PAS11 PASSAIC COUNTY COMM COLLEGE							4932
23-00475	1	FIRE FGTR ONE OUT OF CTY-FD	800.00	3-01-25-265-610 Education and Training	Budget		124	1	
61417	05/12/23	PER09 SILVER SKY							4932
23-00034	5	MONTHLY SERVICING MAY 2023	1,116.13	3-01-25-240-405 IT Contracts and Services	Budget		57	1	
23-00034	5	MONTHLY SERVICING MAY 2023	1,004.52	3-09-55-500-675 IT Contracts and Services	Budget		57	2	
23-00034	5	MONTHLY SERVICING MAY 2023	111.61	3-05-55-500-675 IT Contracts and Services	Budget		57	3	
			<u>2,232.26</u>						
61418	05/12/23	PET12 ERIK PETROSYAN							4932
22-01165	1	OVERPAYMENT SEWER	351.41	Z-01-55-900-218 Sewer Rent Overpayment Payable	Budget		2	1	
61419	05/12/23	PIP01 PIP PRINTING							4932
23-00619	1	DOOR HANGERS	58.44	3-09-55-501-420 Safety Equipment	Budget		209	1	

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PO #	Item	Description							
61420	05/12/23	PIT02 PITNEY BOWES RESERVE ACCOUNT					4932		
23-00027	3	***WIRED POSTAGE***PAYT 05/02	5,000.00	3-09-55-500-205	Budget		52	1	
				Postage & Phone					
23-00027	3	***WIRED POSTAGE***PAYT 05/02	750.00	3-05-55-500-205	Budget		52	2	
				Postage & Phone					
23-00027	3	***WIRED POSTAGE***PAYT 05/02	750.00	3-01-20-100-205	Budget		52	3	
				Postage					
23-00027	3	***WIRED POSTAGE***PAYT 05/02	500.00	3-01-42-750-200	Budget		52	4	
				BLOOMINDALE WATER OE					
23-00027	3	***WIRED POSTAGE***PAYT 05/02	500.00	3-01-42-905-200	Budget		52	5	
				RIVERDALE TAX COLLECTIONS OE					
			<u>7,500.00</u>						
61421	05/12/23	PJM02 PJM INTERCONNECTION, LLC					4932		
23-00561	1	WIRED****04/01 TO 04/05/23	32,953.45	3-09-55-504-200	Budget		130	1	
				Purchased Power					
23-00561	2	WIRED****04/01 TO 04/12/23	44,387.91	3-09-55-504-200	Budget		131	1	
				Purchased Power					
23-00561	3	WIRED****04/01 TO 04/19/23	51,259.35	3-09-55-504-200	Budget		132	1	
				Purchased Power					
23-00561	4	WIRED****04/01 TO 04/26/23	43,883.56	3-09-55-504-200	Budget		133	1	
				Purchased Power					
23-00561	5	WIRED****04/01 TO 04/30/23	111,175.59	3-09-55-504-200	Budget		134	1	
				Purchased Power					
23-00561	6	WIRED****05/01 TO 05/03/23	15,456.63	3-09-55-504-200	Budget		135	1	
				Purchased Power					
			<u>299,116.49</u>						
61422	05/12/23	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4932		
23-00598	1	ALTERNATOR-PARTS FOR WATER DEP	346.40	3-05-55-500-430	Budget		180	1	
				Maintenance and Repairs					
23-00598	2	FREIGHT	44.30	3-05-55-500-430	Budget		181	1	
				Maintenance and Repairs					
			<u>390.70</u>						
61423	05/12/23	PRO02 PROFESSIONAL GOVERNMENT					4932		
23-00478	3	C. ASHLEY-WEB-COLL RESPONBLTY	80.00	3-01-20-145-610	Budget		125	1	
				Education and Training					
61424	05/12/23	PRU01 PRUDENTIAL GROUP LIFE					4932		
23-00050	6	FIREMAN LIFE PREMIUMS-MAY '23	1,894.41	3-01-23-212-915	Budget		72	1	
				Fireman's					
61425	05/12/23	PUB03 PSE&G CO					4932		
23-00031	11	MONTHLY GAS BILLING-MAY '23	4,525.93	3-01-31-446-330	Budget		56	1	
				Natural Gas					
23-00031	11	MONTHLY GAS BILLING-MAY '23	344.06	3-09-55-500-325	Budget		56	2	
				Natural Gas					
23-00031	11	MONTHLY GAS BILLING-MAY '23	713.22	3-05-55-500-325	Budget		56	3	
				Fuel Oil					
			<u>5,583.21</u>						

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61426	05/12/23	RER01 RER SUPPLY						4932
23-00570	2	DISPOSAL-TK# 50-00004339	1,050.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		145	1
23-00604	1	DISPOSAL TICKET#50-00005663	1,050.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		186	1
23-00628	1	DISPOSAL-TKT #50-00007126	1,050.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		221	1
23-00628	2	DISPOSAL-TKT #50-00007521	210.00	3-01-26-305-341 RECYCLING/ YARD WASTE	Budget		222	1
			<u>3,360.00</u>					
61427	05/12/23	REY01 JORGE REYES						4932
23-00603	1	REIMB @ ST. ELIZABETH UNIV	1,000.00	3-01-25-240-610 Education and Training	Budget		185	1
61428	05/12/23	RIC01 JEFFREY W. RICKER						4932
23-00035	5	MONTHLY CELL PHONE-MAY '23	75.00	3-09-55-500-205 Postage & Phone	Budget		58	1
23-00599	1	'23 EYECARE REIMBURSEMENT	307.99	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		182	1
			<u>382.99</u>					
61429	05/12/23	RI002 RIO SUPPLY, INC.						4932
23-00452	1	2" MACH-10 15-1/4"	2,550.00	w-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		117	1
23-00452	2	5/8"x3/4" T-10	43,350.00	w-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		118	1
23-00452	3	1" T-10	2,680.00	w-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		119	1
23-00452	4	R900 MIU	39,900.00	w-06-55-212-550 ORD:2022-12:PURCH WATER METERS - FUNDED	Budget		120	1
			<u>88,480.00</u>					
61430	05/12/23	RIV01 RIVERDALE POWER MOWER, INC.						4932
23-00654	1	NEW CHAIN-ELEC	27.95	3-09-55-501-430 Maintenance and Repairs	Budget		242	1
61431	05/12/23	RIV03 RIVERDALE BOROUGH						4932
23-00273	2	COURT INTERLOCAL AGREEMENT	43,696.80	3-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget		102	1
61432	05/12/23	ROB10 ROBERTS & SON						4932
23-00651	1	SWEEPER REPAIRS-ROADS	236.25	3-01-26-315-245 Street Sweeper Maintenance	Budget		238	1
23-00651	2	HIGH TEMPERATURE D-2-FD	24.68	3-01-25-265-430 Maintenance and Repairs	Budget		239	1
			<u>260.93</u>					
61433	05/12/23	ROU04 ROUTE 23 AUTO MALL, LLC						4932
23-00566	1	INJ/CLEANER ASY/KIT-ELEC #34	414.69	3-09-55-501-230 Auto Parts/ Repair	Budget		139	1
23-00566	2	REPAIR ENGINE LIGHT-DPW	683.41	3-01-26-315-231 Roads / Veh Maint & Repairs	Budget		140	1

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61433	ROUTE 23	AUTO MALL, LLC							
	23-00566	3 REPAIR ENGINE LIGHT PARTS-DPW	122.40	3-01-26-315-230 Roads / Auto Parts	Budget		141	1	
	23-00566	4 ARM CORE RETURN-CM798107FOW	1,440.00	3-09-55-501-230 Auto Parts/ Repair	Budget		142	1	
	23-00566	5 FILTER-ASY-O-INV#457014FOW	71.88	3-01-26-315-270 Police / Auto Parts	Budget		143	1	
	23-00566	6 BRAKE KIT/SEALANT-PD-801519FOW	368.88	3-01-26-315-270 Police / Auto Parts	Budget		144	1	
			<u>221.26</u>						
61434	05/12/23	SAA01 P & A AUTO PARTS							4932
	23-00624	1 FRAM ANTIFREEZE COOLANT-FD	13.61	3-01-25-265-430 Maintenance and Repairs	Budget		214	1	
61435	05/12/23	SHE05 SHERWIN WILLIAMS							4932
	23-00592	1 DO-ALL SCRAPER S-W GLZG CMPD	26.42	3-09-55-501-500 Building Maintenance	Budget		173	1	
	23-00596	1 PAINT /M.ROLLER TRAY-ELEC	99.32	3-09-55-501-500 Building Maintenance	Budget		178	1	
			<u>125.74</u>						
61436	05/12/23	STA06 STATE OF NEW JERSEY DIV OF TAX							4932
	23-00040	4 UNIFORM TRANS UTILITY ASSESSMT	392,565.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget		63	1	
61437	05/12/23	STA06 STATE OF NEW JERSEY DIV OF TAX							4932
	23-00040	3 NJ SALES & USE TAX-April '23	44,561.00	3-09-55-900-100 Sales Tax & TEFA Payable	Budget		62	1	
61438	05/12/23	STA29 STAPLES							4932
	23-00616	2 GARBAGE RECYCLING FLYERS	155.00	3-02-55-710-001 CLEAN COMMUNITIES	Budget		207	1	
61439	05/12/23	STR13 STREET COP TRAINING LLC							4932
	23-00660	1 Training for Bruce	199.00	3-01-25-240-610 Education and Training	Budget		261	1	
61440	05/12/23	SUB01 SUBURBAN DISPOSAL, INC.							4932
	23-00038	4 CONTRACTED WASTE-APRIL '23	84,750.00	3-01-26-305-340 Garbage Removal	Budget		59	1	
61441	05/12/23	TAY02 TAYLOR OIL COMPANY							4932
	23-00039	4 DIESEL FUEL- APRIL '23-ELEC	2,103.10	3-09-55-500-315 Gasoline & Diesel	Budget		60	1	
	23-00039	5 DIESEL FUEL- APRIL '23-RDS/FD	1,941.33	3-01-31-460-315 Gasoline	Budget		61	1	
			<u>4,044.43</u>						
61442	05/12/23	TIL01 TILCON NEW YORK INC.							4932
	23-00590	1 P. LK ASPH-TICKET #23857869	188.25	3-01-26-290-650 Road Repair Materials	Budget		163	1	

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61442		TILCON NEW YORK INC.							
		Continued							
23-00590	2	P. LK ASPH-TICKET #23858385	249.00	3-01-26-290-650 Road Repair Materials	Budget		164	1	
23-00590	3	P. LK ASPH-TICKET #23858134	239.74	3-01-26-290-650 Road Repair Materials	Budget		165	1	
23-00590	4	P. LK ASPH-TICKET #23858373	125.32	3-01-26-290-650 Road Repair Materials	Budget		166	1	
23-00590	5	P. LK LIQ ADJ-TICK #238401054	3.19	3-01-26-290-650 Road Repair Materials	Budget		167	1	
23-00590	6	P.LK ASPH LIQ ADJ #238401054	4.06	3-01-26-290-650 Road Repair Materials	Budget		168	1	
23-00590	7	P.LK ASPH LIQ ADJ #238401054	6.25	3-01-26-290-650 Road Repair Materials	Budget		169	1	
23-00590	8	P.LK ASPH LIQ ADJ #238401054	3.14	3-01-26-290-650 Road Repair Materials	Budget		170	1	
23-00613	1	P.LK ASPH I-5 TKT#23858745	89.87	3-01-26-290-650 Road Repair Materials	Budget		197	1	
23-00613	2	P.LK ASPH I-5 TKT#23858901	222.62	3-01-26-290-650 Road Repair Materials	Budget		198	1	
23-00613	3	P.LK ASPH I-2 TKT#23858886	209.17	3-01-26-290-650 Road Repair Materials	Budget		199	1	
23-00613	4	MATERIAL- TKT#23858731	146.76	3-01-26-290-650 Road Repair Materials	Budget		200	1	
23-00613	5	CREDIT-BASE LIQ ADJ-2534738	8.86	3-01-26-290-650 Road Repair Materials	Budget		201	1	
23-00613	6	CREDIT-BASE LIQ ADJ-2534738	16.18	3-01-26-290-650 Road Repair Materials	Budget		202	1	
23-00613	7	CREDIT-BASE LIQ ADJ-2534738	21.14	3-01-26-290-650 Road Repair Materials	Budget		203	1	
23-00613	8	CREDIT-BASE LIQ ADJ-2534738	21.95	3-01-26-290-650 Road Repair Materials	Budget		204	1	
			<u>1,419.24</u>						
61443	05/12/23	TLS01 TL SIX, LLC							4932
23-00679	1	L.RDMPTN-B30/LOT94-POGORZELSKI	54,329.87	Z-01-55-900-220 Refund Outside Lienholder	Budget		292	1	
23-00679	1	L.RDMPTN-B30/LOT94-POGORZELSKI	62,000.00	T-20-55-850-806 TAX SALE PREMIUM TRUST	Budget		292	2	
			<u>116,329.87</u>						
61444	05/12/23	TRE01 TREASURER, STATE OF NEW JERSEY							4932
23-00680	1	WATER ALLOCATION FEES #5128	335.48	3-05-55-500-620 Professional Licences and Dues	Budget		293	1	
61445	05/12/23	TRU03 TRUGREEN							4932
23-00658	1	VEGETATION CONTROL * SUBSTATIO	665.62	3-09-55-501-550 Sub Station Maintenance	Budget		260	1	
61446	05/12/23	TYN01 TYNDALE COMPANY, INC							4932
23-00046	39	HOODED S/SHIRT-M.MADINE	164.00	3-09-55-501-420 Safety Equipment	Budget		70	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
						Contract	Ref Seq Acct
61447	05/12/23	ULI05 ULINE					4932
23-00657	1	5LB F EXT/R.RM SIGN/PCKT KNIFE	496.00	3-05-55-501-201 PLANT SUPPLIES	Budget	258	1
23-00657	2	FREIGHT	30.70	3-05-55-501-201 PLANT SUPPLIES	Budget	259	1
			<u>526.70</u>				
61448	05/12/23	UNI02 UNITED PARCEL SERVICE					4932
23-00043	6	COURIER FEES-0000519R1A173	24.10	3-01-20-145-205 Postage	Budget	65	1
61449	05/12/23	UNI09 UNIVAR USA INC.					4932
23-00061	8	DELPAC-APRIL '23 BILLING	6,172.80	3-05-55-501-235 Chemicals	Budget	78	1
23-00061	9	DELPAC-APRIL '23 BILLING	4,629.60	3-05-55-501-235 Chemicals	Budget	79	1
23-00062	12	CHLORINE NSF LIQ GAS-APR BILL	744.90	3-05-55-501-235 Chemicals	Budget	80	1
23-00062	13	CHLORINE NSF LIQ GAS-APR BILL	1,030.41	3-05-55-501-235 Chemicals	Budget	81	1
			<u>12,577.71</u>				
61450	05/12/23	VER02 VERIZON WIRELESS					4932
23-00044	5	#782633159-00001-03/14-04/13	238.45	3-09-55-500-205 Postage & Phone	Budget	66	1
23-00044	6	882505152-00001-03/16-04/15-PD	777.30	3-09-55-500-205 Postage & Phone	Budget	67	1
			<u>1,015.75</u>				
61451	05/12/23	VER03 VERIZON					4932
23-00045	7	250-717-044-0001-11-APRIL BILL	13.10	3-09-55-500-205 Postage & Phone	Budget	68	1
23-00045	8	450-717-227-0001-83-APRIL BILL	140.29	3-09-55-500-205 Postage & Phone	Budget	69	1
23-00045	8	450-717-227-0001-83-APRIL BILL	124.70	3-01-31-440-300 Telephone	Budget	69	2
23-00045	8	450-717-227-0001-83-APRIL BILL	46.77	3-05-55-500-205 Postage & Phone	Budget	69	3
			<u>324.86</u>				
61452	05/12/23	WAL03 WALLINGTON PLMG & HTG SPLY CO					4932
23-00589	1	FIP FAUCET SUPP/NIBCO PVC DWV	345.47	3-09-55-500-275 Building Maintenance	Budget	160	1
23-00589	2	PVC EXT JOINT TAILPC SLIP JOIN	22.90	3-09-55-500-275 Building Maintenance	Budget	161	1
23-00589	3	BALL VALVE PEX/SPLIT RING	144.83	3-09-55-500-275 Building Maintenance	Budget	162	1
23-00607	1	PRESS SLEEVE AQUASEAL CHIEF	3.00	3-09-55-500-275 Building Maintenance	Budget	188	1
23-00607	2	SHWR WALLS WHITE	1,748.76	3-09-55-500-275 Building Maintenance	Budget	189	1
			<u>2,264.96</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
61453	05/12/23	WAS03 WASH HOUNDS					4932		
23-00626	1	MARCH '23 SRVCS-PD	117.00	3-01-26-315-271	Budget		216	1	
				Police / Veh Maint & Repairs					
23-00626	2	MARCH '23 SRVCS-ELEC	19.95	3-09-55-501-230	Budget		217	1	
				Auto Parts/ Repair					
23-00646	1	JAN '23 SERVICES-PD	54.00	3-01-26-315-271	Budget		234	1	
				Police / Veh Maint & Repairs					
23-00669	1	APRIL '23 SERVICES	99.08	3-01-26-315-271	Budget		281	1	
				Police / Veh Maint & Repairs					
23-00669	2	APRIL '23 SERVICES	22.00	3-09-55-501-230	Budget		282	1	
				Auto Parts/ Repair					
			<u>312.03</u>						
61454	05/12/23	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4932		
23-00588	1	HIGHLAND PVC REDCR-ELEC BLDG	31.60	3-09-55-500-275	Budget		159	1	
				Building Maintenance					
61455	05/12/23	WEI09 WEINER LAW GROUP LLP					4932		
23-00670	1	BUTLER PB APPL S/PLAN APPROVAL	256.00	D-19-55-100-443	Budget		283	1	
				1481 REALTY, LLC					
23-00670	2	BUTLER PB CONFLICT COUNSEL	320.00	3-01-21-180-550	Budget		284	1	
				Other Professional Fees					
			<u>576.00</u>						
61456	05/12/23	XTR01 XTREME GRAPHIX L.L.C.					4932		
23-00617	1	No Trespassing Sign	105.00	3-01-25-240-430	Budget		208	1	
				Maintenance and Repairs					
61457	05/12/23	PUB02 PUBLIC POWER ASSOC OF NJ					4933		
23-00032	7	PURCHASED POWER-NYPA-APRIL '23	54,055.78	3-09-55-504-200	Budget		1	1	
				Purchased Power					
61458	05/12/23	PIT02 PITNEY BOWES RESERVE ACCOUNT					4934		
23-00027	4	***WIRED POSTAGE***PAYT 05/12	5,000.00	3-09-55-500-205	Budget		1	1	
				Postage & Phone					
23-00027	4	***WIRED POSTAGE***PAYT 05/12	750.00	3-05-55-500-205	Budget		1	2	
				Postage & Phone					
23-00027	4	***WIRED POSTAGE***PAYT 05/12	750.00	3-01-20-100-205	Budget		1	3	
				Postage					
23-00027	4	***WIRED POSTAGE***PAYT 05/12	500.00	3-01-42-750-200	Budget		1	4	
				BLOOMINDALE WATER OE					
23-00027	4	***WIRED POSTAGE***PAYT 05/12	500.00	3-01-42-905-200	Budget		1	5	
				RIVERDALE TAX COLLECTIONS OE					
			<u>7,500.00</u>						
61459	05/12/23	STA35 STATE OF NEW JERSEY					4934		
23-00037	5	2023 HEALTH BENEFITS-***WIRED**	91,390.76	3-01-23-220-900	Budget		2	1	
				Group Health Insurance					
23-00037	5	2023 HEALTH BENEFITS-***WIRED**	91,018.24	3-09-55-507-900	Budget		2	2	
				ELECTRIC GROUP HEALTH INS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61459		STATE OF NEW JERSEY					
	23-00037	5					
		2023 HEALTH BENEFITS-**WIRED**	17,159.78	3-05-55-507-900	Budget		2 3
				WATER GROUP HEALTH INSURANCE			
			<u>199,568.78</u>				
61460	05/12/23	LAM01 JAMES P. LAMPMANN					4935
	23-00683	1	101.71	3-02-55-710-001	Budget		1 1
		REIMB FOR CLEAN UP COMMUNITY		CLEAN COMMUNITIES			
61461	05/12/23	AIR01 AIRGAS USA, LLC					4936
	23-00666	1	34.65	3-09-55-501-550	Budget		3 1
		LG NITROGEN/SM ARGON/SM PROPN		Sub Station Maintenance			
	23-00666	2	4.95	3-01-26-290-640	Budget		4 1
		LARGE ACETYLENE		Rental			
	23-00666	3	9.90	3-09-55-501-465	Budget		5 1
		LARGE ARGON		Rental & Easements			
	23-00666	4	9.90	3-01-26-290-640	Budget		6 1
		RENT CYL LARGE OXYGEN		Rental			
	23-00666	5	14.85	3-01-25-265-430	Budget		7 1
		RENT CYL LG ACETYLENE/SM PROPN		Maintenance and Repairs			
			<u>74.25</u>				
61462	05/12/23	LAN01 LANGUAGE LINE SERVICES					4936
	23-00020	5	113.15	3-01-25-240-250	Budget		1 1
		TRANSLATION SVCS #9020110053		Other Supplies			
61463	05/12/23	TYN01 TYNDALE COMPANY, INC					4936
	23-00046	40	103.00	3-09-55-501-420	Budget		2 1
		BULLWARK LS TEE-JOE ROGERS		Safety Equipment			
61464	05/15/23	AND03 ANDERSON & DENZLER					4937
	23-00684	1	983.00	3-05-55-500-575	Budget		26 1
		PROF ENG SRVCS FOR APRIL '23		ENGINEERING FEES			
61465	05/15/23	CAB04 CABLEVISION / OPTIMUM					4937
	23-00055	5	181.68	3-05-55-500-205	Budget		3 1
		FILTER PLANT-07870-045299-01-4		Postage & Phone			
61466	05/15/23	CUL04 CULVER COMPANY					4937
	23-00606	1	160.50	3-09-55-501-610	Budget		4 1
		SAFETY COMIC BOOKS		Education and Training			
	23-00606	2	35.01	3-09-55-501-625	Budget		5 1
		FREIGHT FOR SAFETY COMIC BOOKS		Books and Periodicals			
	23-00606	3	262.50	3-09-55-501-610	Budget		6 1
		ERASERS		Education and Training			
	23-00606	4	26.55	3-09-55-501-625	Budget		7 1
		FREIGHT FOR ERASERS		Books and Periodicals			
			<u>484.56</u>				
61467	05/15/23	GEN01 GENERAL SALES ADMINISTRATION					4937
	23-00659	1	700.00	3-01-25-240-430	Budget		18 1
		REPAIR ALPR CAMERA-PD		Maintenance and Repairs			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
61467	GENERAL	SALES ADMINISTRATION		Continued					
23-00659	2	SHIPPING	40.00	3-01-25-240-430	Budget		19	1	
				Maintenance and Repairs					
			<u>740.00</u>						
61468	05/15/23	GIL02 GILBY'S SCREEN PRINTING						4937	
23-00686	1	437--NAVY FOR MUSEUM	16.00	3-01-29-391-250	Budget		29	1	
				Other Supplies					
61469	05/15/23	IDA01 I.D.A.						4937	
23-00006	12	ADMIN FEE DENTAL--WIRED-MAY'23	532.40	3-01-23-220-900	Budget		1	1	
				Group Health Insurance					
23-00006	12	ADMIN FEE DENTAL--WIRED-MAY'23	532.40	3-09-55-507-900	Budget		1	2	
				ELECTRIC GROUP HEALTH INS					
23-00006	12	ADMIN FEE DENTAL--WIRED-MAY'23	266.20	3-05-55-507-900	Budget		1	3	
				WATER GROUP HEALTH INSURANCE					
			<u>1,331.00</u>						
61470	05/15/23	IRB01 STUART C. IRBY, CO.						4937	
23-00665	1	STRANDWISE #HPS GDE5102-ELEC	7,062.50	3-09-55-501-250	Budget		20	1	
				Distribution Supplies					
61471	05/15/23	NAT04 NATIONAL ASSOC OF TOWN WATCH						4937	
23-00618	1	GOLF SHIRTS MENS XXL	34.80	3-09-55-505-250	Budget		8	1	
				Other Supplies					
23-00618	2	LOGO CAPS	277.20	3-09-55-505-250	Budget		9	1	
				Other Supplies					
23-00618	3	GOLF SHIRTS MENS XL	426.40	3-09-55-505-250	Budget		10	1	
				Other Supplies					
23-00618	4	GOLF SHIRTS MENS LARGE	196.80	3-09-55-505-250	Budget		11	1	
				Other Supplies					
23-00618	6	T-SHIRT YOUTH LARGE	119.90	3-09-55-505-250	Budget		12	1	
				Other Supplies					
23-00618	7	GOLF SHIRT MENS MEDIUM	65.60	3-09-55-505-250	Budget		13	1	
				Other Supplies					
23-00618	8	TATTOO	26.00	3-09-55-505-250	Budget		14	1	
				Other Supplies					
23-00618	9	MINI-FOOTBALL	226.00	3-09-55-505-250	Budget		15	1	
				Other Supplies					
23-00618	10	LED HYPER BALL	163.00	3-09-55-505-250	Budget		16	1	
				Other Supplies					
23-00618	11	SHIPPING	81.00	3-09-55-505-250	Budget		17	1	
				Other Supplies					
			<u>1,616.70</u>						
61472	05/15/23	SCH25 SCHUMACHER CHEVROLET / CLIFTON						4937	
23-00676	1	OIL FILTERS-PD	41.70	3-01-26-315-270	Budget		24	1	
				Police / Auto Parts					
23-00676	2	OIL FILTERS-ELEC	41.70	3-09-55-501-230	Budget		25	1	
				Auto Parts/ Repair					
			<u>83.40</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
61473	05/15/23	SPE10 SPECTROTEL						4937
23-00036	5	MONTHLY PHONE CHARGES-MAY '23	684.00	3-09-55-500-205	Budget		2	1
				Postage & Phone				
23-00036	5	MONTHLY PHONE CHARGES-MAY '23	608.00	3-01-31-440-300	Budget		2	2
				Telephone				
23-00036	5	MONTHLY PHONE CHARGES-MAY '23	227.99	3-05-55-500-205	Budget		2	3
				Postage & Phone				
			<u>1,519.99</u>					
61474	05/15/23	WAR07 WARD DIESEL FILTER SYSTEMS						4937
23-00672	1	LARGE REGENERATED FILTER-FD	790.00	3-01-25-265-430	Budget		21	1
				Maintenance and Repairs				
23-00672	2	SHIPPING	100.00	3-01-25-265-430	Budget		22	1
				Maintenance and Repairs				
23-00672	3	RETURN TAG	100.00	3-01-25-265-430	Budget		23	1
				Maintenance and Repairs				
			<u>990.00</u>					
61475	05/15/23	WAT02 WATER TECH SERVICES, LLC						4937
23-00685	1	SPRING SERVICES/BORO	145.00	3-01-26-310-430	Budget		27	1
				Facility Maint & Repairs				
23-00685	2	SPRING SERVICES/BUTLER PARK	250.00	3-01-26-310-430	Budget		28	1
				Facility Maint & Repairs				
			<u>395.00</u>					
61476	05/15/23	SPE13 SPECTRASERV, INC.						4938
23-00682	1	GRIT&SCREENING INV#0000005169	631.14	3-01-26-311-430	Budget		1	1
				Collection System Maintenance				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	154	0	4,803,838.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	154	0	4,803,838.61	0.00

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	6,769.19	0.00	0.00	6,769.19
ELECTRIC UTILITY OPERATING	2-09	40,564.26	0.00	0.00	40,564.26
Year Total:		47,333.45	0.00	0.00	47,333.45
CURRENT FUND	3-01	1,047,057.63	0.00	0.00	1,047,057.63
	3-02	256.71	0.00	0.00	256.71
FUND 05	3-05	188,481.09	0.00	0.00	188,481.09
ELECTRIC UTILITY OPERATING	3-09	1,713,427.41	0.00	0.00	1,713,427.41
BUTLER LIBRARY	3-26	5,049.69	0.00	0.00	5,049.69
Year Total:		2,954,272.53	0.00	0.00	2,954,272.53
GENERAL CAPITAL FUND	C-04	8,244.00	0.00	0.00	8,244.00
	D-19	796.00	0.00	0.00	796.00
ELECTRIC UTILITY CAPITAL FUND	E-08	40,000.00	0.00	0.00	40,000.00
	T-12	84.00	0.00	0.00	84.00
TRUST FUND	T-13	947.16	0.00	0.00	947.16
	T-20	62,000.00	0.00	0.00	62,000.00
Year Total:		63,031.16	0.00	0.00	63,031.16
WATER UTILITY CAPITAL FUND	W-06	95,459.75	0.00	0.00	95,459.75
NON BUDGET SECTION	Z-01	1,594,408.73	0.00	0.00	1,594,408.73
ELECTRIC OVERPAYMENTS	Z-09	292.99	0.00	0.00	292.99
Year Total:		1,594,701.72	0.00	0.00	1,594,701.72
Total of All Funds:		4,803,838.61	0.00	0.00	4,803,838.61

Borough of Butler
ORDINANCE # 2023-05

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$670,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF PART OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$310,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE SAME.

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 local 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 \$670,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$60,280 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 \$299,720 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose and more particularly the road reconstruction and resurfacing portion of said improvement or purpose.

Section 2. For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$670,000 appropriation not

provided for by application hereunder of said down payment and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$310,000 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 \$310,000 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 various roads in and by the Borough by the reconstruction and resurfacing thereof, including South Gifford Avenue and Hillside Avenue, so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction of sidewalks adjacent to certain lands along South Gifford Avenue and being those lands designated on the official tax map of the Borough as Lots 1, 1.01, 2.01 and 3 in Block 39, Lots 1 to 9, inclusive, in Block 40, and Lots 16, 18, 19, 21, 23, 24 and 26 in Block 43, and Lots 1.02, 2, 5, 6 and 7 in Block 44, including all storm water drainage facilities, milling, inlets, curbing, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$310,000.

(c) The estimated cost of said purpose is \$670,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the

said \$60,280 down payment for said purpose and the said \$299,720 NJDOT grant-in-aid of financing 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 local improvement.

(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 ten (10) 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 \$310,000, 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 \$70,000 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) As provided in Section 5 of this bond ordinance, \$550,000 of the cost of the portion of said improvement or purpose relating to the road reconstruction and resurfacing (inclusive of said \$299,720 NJDOT grant) will be contributed by the Borough at large to payment of the cost of said portion of said improvement or purpose, and the estimated maximum amount of the special assessments to be levied on property specially benefitted by the portion of said improvement or purpose relating to the sidewalk construction and reconstruction is \$120,000, and the number of annual installments in which all such special assessments may be paid is ten (10).

Section 5. The Borough shall pay \$550,000 of the cost of the portion of said improvement relating to the road reconstruction and resurfacing (inclusive of said \$299,720 NJDOT grant), and said amount shall be and hereby is contributed by the Borough at large to payment of the cost of said improvement. The cost of the portion of said improvement relating to the sidewalk construction and reconstruction shall be paid by special assessments which shall be levied in accordance with law on property specially benefitted thereby, as nearly as may be in proportion to and not in excess of the peculiar benefit, advantage or increase in value which the respective lots and parcels of real estate shall be deemed to receive by reason of said local improvement. The owner of any land upon which any such assessment shall have been made may pay such assessment in the number of equal annual installments hereinabove determined, all as may be provided in accordance with law and with legal interest on the unpaid balance of the assessment.

Section 6. 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 7. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that 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 at not less than par 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 8. 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

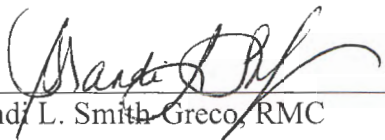
ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 9. 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 10. 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 16th day of
May, 2023

Ryan Martinez, Mayor



Brand L. Smith-Greco, RMC

Dated: May 16, 2023

Borough of Butler
ORDINANCE #2023-06

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 \$365,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$265,000 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 \$365,000, 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, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$365,000 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 \$265,000 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 \$265,000 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) new 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 \$265,000.

(c) The estimated cost of said purpose is \$365,000, 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, 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 \$265,000, 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, the acting chief financial officer or the treasurer of the Borough (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 at not less than par 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.

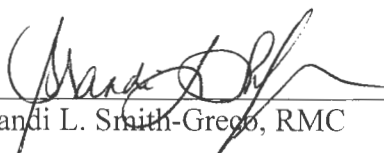
Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the electric utility 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 16th day of
May, 2023

Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: May 16, 2023

ORDINANCE # 2023-07

BOND ORDINANCE APPROPRIATING \$300,000, AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS WATER SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

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 several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums, except as provided below, being inclusive of all appropriations heretofore made therefor and excluding the sum of \$200,000 previously appropriated for the improvement or purpose described in paragraph (c) of said Section 3.

Section 2. For the financing of said improvements or purposes, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the said \$300,000 appropriations, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$300,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a

principal amount not exceeding \$300,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of the water supply and distribution system in and by the Borough, including the rehabilitation and upgrade of the roof of the water filtration plant, together with all structures, site work, equipment, 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	\$45,000	\$45,000
(b) Acquisition by purchase and installation of new and additional equipment, including hydrants and valves, together with all structures, site work, equipment, 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	55,000	55,000
(c) Improvement of the water supply and distribution system in and by the Borough, including 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	<u>200,000</u>	<u>200,000</u>
Totals	\$300,000	\$300,000

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

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully

acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 35.41 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 \$300,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$220,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for 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, the acting chief financing officer or the treasurer of the Borough (the “Chief Financial Officer”), provided that, except as may be otherwise provided for and authorized by N.J.S.A. §58:11B-9(e) relating to interim loans from the New Jersey Infrastructure Bank, no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer’s signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8 and N.J.S.A. §58:11B-9(e). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par 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 the revenues of the water supply and distribution system of the Borough, the Borough

shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

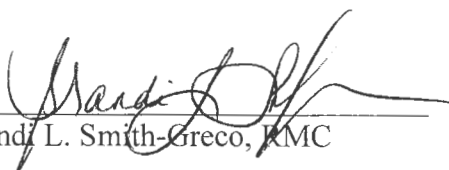
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary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

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

Adopted this 16th day of

May, 2023

Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: May 16, 2023

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2023-08

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$31,250
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
\$31,250, which sum is hereby appropriated for this purpose

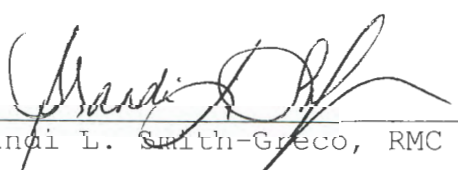
SECTION 2. The total amount of \$31,250 for said improvements is
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund -
\$31,250

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

Adopted this 16th day of May, 2023 and certified as a true
copy of an original.

Ryan Martinez, Mayor



Brandi L. Smith-Greco, RMC

Dated: May 16, 2023

BOROUGH OF BUTLER
 COUNTY OF MORRIS
 Ordinance 2023-09

AN ORDINANCE OF THE BOROUGH OF BUTLER
 PROVIDING FOR THE APPROPRIATION OF
 \$125,000 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 \$125,000, which sum
 is hereby appropriated for this purpose

SECTION 2. The total amount of \$125,000 for said improvements is
 hereby appropriated from the following funds:

General Capital - Capital Improvement Fund - \$125,000

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

Adopted this 16th day of May 2023, and certified as a true
 copy of an original.

 Ryan Martinez, Mayor



 Brandi L. Smith-Greco, RMC

Dated: May 16, 2023

BOROUGH OF BUTLER
 RESOLUTION R 2023-63
 RESOLUTION PROVIDING FOR AN AGREEMENT
 ASPLUNDH ENGINEERING SERVICES CO. LLC

WHEREAS, the Borough of Butler has a need to acquire engineering services in the electric utility as a professional service without obtaining competitive bids or quotations pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

and
 WHEREAS, the CMFO has determined and certified in writing that the value of the acquisition may exceed \$17,500; and

WHEREAS, the term of this contract is 8 months; and

WHEREAS, the Treasurer has certified that funds are available for this purpose and the funds will be encumbered by purchase order on an as needed basis in accordance with N.J.A.C. 5:30-5.4; and

WHEREAS, Asplundh Engineering Services Co. LLC has submitted a proposal dated May 1, 2023 indicating they will provide the engineering services as follows:

<u>Classification</u>	<u>Hourly Rate</u>
Principal Engineer	\$ 200.00
Sr. Engineer	\$ 170.00
Engineer	\$ 140.00
Engineering Technician	\$ 135.00
Jr. Engineer	\$ 125.00
Senior Project Manager	\$ 165.00
Project Manager	\$ 135.00
Sr. Designer	\$ 125.00
Designer	\$ 95.00
Draftsman / CAD Technician	\$ 80.00
Engineering Administrator	\$ 56.00
Expert Witness	\$ 300.00

EXPENSES

<u>Classification</u>	<u>Billing Rate</u>
Sub-Contractors	At Cost + 10%
Materials	At Cost + 10%

Notes:

1. Overtime will be billed at standard rates for engineering services.
2. Sundays and Holidays will be billed at 1.5 times standard rate for engineering services

WHEREAS, Asplundh Engineering Services Co. LLC has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Borough of Butler in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer of the Borough of Butler has certified that funds are available for these services.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Butler authorizes the Mayor and Acting Borough Clerk to enter into a contract with Asplundh Engineering Services Co. LLC as described and that the Business Disclosure entity Certification and the Determination of Value be placed on file with this resolution and that a notice of this action shall be printed one in the legal newspaper of the Borough of Butler

Approved: May 16, 2023

 Ryan Martinez, Mayor

Attest:



 Brandi Smith-Greco, RMC

Dated: May 16, 2023

BOROUGH OF BUTLER
RESOLUTION R 2023-64

ALCOHOLIC BEVERAGE RESOLUTION AUTHORIZING PERSON-TO-PERSON TRANSFER

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License No. 1403-33-002-003, heretofore issued to Butler Bowl, Inc. for premises located at (pocket license); and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler do hereby approve, effective May 16, 2023, the transfer of the aforesaid Plenary Retail Consumption License to Mounir Badaan, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Mounir Badaan, effective May 16, 2023."

Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

Dated: May 16, 2023

**BOROUGH OF BUTLER
RESOLUTION R 2023-65**

**Resolution of the Borough of Butler Awarding a Bid for the
South Gifford Street and Hillside Ave Improvement Project**

WHEREAS, the Borough of Butler has the need to repair the street and sidewalk on South Gifford Street and Hillside Ave; and

WHEREAS, the Borough of Butler has received partial funding for the project from a NJ DOT grant; and

WHEREAS, eight (8) sealed bids were received on Tuesday, May 9, 2023 at 10:00 AM with bid amounts ranging from \$643,434.00 to \$874,825.58; and

WHEREAS, the Chief Finance Officer has certified that funds are available for this project; and

WHEREAS, the bids have been reviewed and approved by Thomas Boorady, Borough Engineer, and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and

WHEREAS, the Mayor and Borough Council hereby award the bid for the South Gifford Street and Hillside Ave Improvement Project to Vektor Corp, 8 Dante Road, Monroe Township, NJ 08831 in the amount of \$643,434.00

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are authorized to sign all necessary documents regarding the above listed contract.

Adopted: May 16, 2023

Ryan Martinez, Mayor

ATTEST:



Brandi L. Smith-Greco, RMC

Dated: May 16, 2023

BOROUGH OF BUTLER
RESOLUTION NO. 2023-66

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

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

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

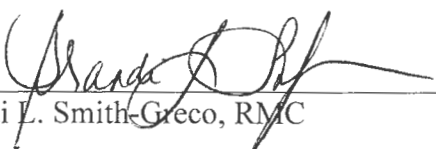
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2023-67 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2023-68 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. 2023-69 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

Approved: May 16, 2023

Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: May 16, 2023

**BOROUGH OF BUTLER
RESOLUTION R-2023-67**

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

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

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

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

CODE OF REASONS

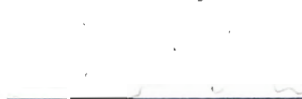
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|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
30/94	Konrad & Alina Pogorzelski	\$116,329.87	2020	7




Cora M. Ashley, C.T.C.

ADOPTED: 5/16/23



Ryan Martinez, Mayor

ATTEST:



Brandy Smith-Greco, Borough Clerk
Date: 5/16/23

**BOROUGH OF BUTLER
RESOLUTION R-2023-68**

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

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

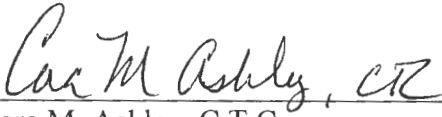
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

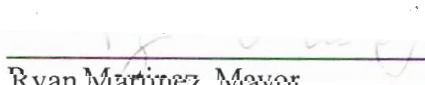
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount
*Lifeline Credit Returned to State | 4. Cancellation of Credit Balance |

ACCT #	Name	Location	Amount	Year	Reason
212144	AT Brokers LLC	8 Allen Drive, Kinnelon	\$200.00	2023	1
108576	Theresa Menken	18 Terrace Ave Right, Bu	\$92.99	2023	1*



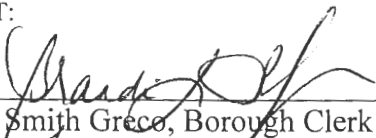
 Cora M. Ashley, C.T.C.

ADOPTED: 5/10/23



 Ryan Martinez, Mayor

ATTEST:



 Brandi Smith Greco, Borough Clerk

Date: 5/10/23

**BOROUGH OF BUTLER
RESOLUTION R-2023-69**

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

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

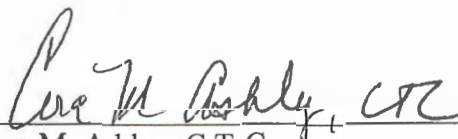
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

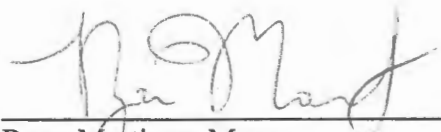
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

ACCOUNT #	Name	Location	Amount	Year	Reason
203936	Erik Petrosyan & Margarita Taryan	48 Myrtle Ave	\$351.41	2023	1



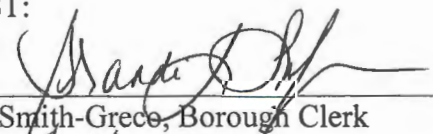
 Cora M. Ashley, C.T.C.

ADOPTED: 5/16/23



 Ryan Martinez, Mayor

ATTEST:



 Brandi Smith-Greco, Borough Clerk
 Date: 5/16/23

2023-70

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2020-June 2025

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough of Butler Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,


WHEREAS, the Borough of Butler Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough of Butler Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

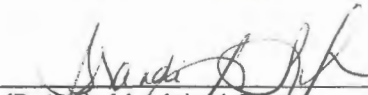
1. The Borough of Butler Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR	\$4241
Cash Match	\$1060.25
In-Kind	\$3180.75
2. The Borough of Butler Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: 
 (Ryan Martinez), Mayor/Head of Governing Body

CERTIFICATION

I, Brandi Greco, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 8th day of May, 2023.


 (Butler), Municipal Clerk

Approved: _____ YES _____ NO

Date: _____



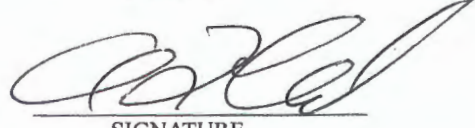

FORM 1A

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: July 1, 2022-June 30, 2024 Alliance Tier 1

APPLICANT MUNICIPALITY/IES: Butler	COUNTY: Morris
ALLIANCE NAME: Butler Municipal Alliance	ALLIANCE WEBSITE: N/A
ALLIANCE STREET ADDRESS: 38 Bartholdi Avenue TOWN: Butler STATE: NJ ZIP: 07405	
TELEPHONE: (973) 492-2000 Ext. 1526	FAX: ()
ALLIANCE CHAIRPERSON: Stephen Regis STREET ADDRESS: One Ace Road TOWN: Butler STATE: NJ ZIP: 07405 EMAIL:	ALLIANCE COORDINATOR: Vikki Szabo STREET ADDRESS: 38 Bartholdi Avenue TOWN: Butler STATE: NJ ZIP: 07405 EMAIL: vszabo@butlerboe.org
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation	\$	4241.00
B) Cash Match (must be 25% of DEDR Allocation)	\$	1060.25
C) In-Kind Match (must be 75% of the DEDR Allocation)	\$	3180.75
TOTAL ALLIANCE BUDGET (add A+ B+C)	\$	8482.00

<u>Borough of Butler</u> *MUNICIPALITY	<u>Ryan Martinez, Mayor</u> NAME/ MAYOR/Head of Governing Body	 SIGNATURE
<u>Borough of Butler</u> *MUNICIPALITY	<u>Jim Kozimo, CFO</u> NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	 SIGNATURE
<u>Borough of Butler</u> *MUNICIPALITY	<u>ALEXANDER CALVI</u> NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	 SIGNATURE
<u>Vikki Szabo</u> ALLIANCE CHAIRPERSON	 SIGNATURE	<u>5/10/23</u> DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**