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COUNCIL MEETING
APRIL 16, 2019
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Alexander Calvi, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

Absent: Councilman Robert Fox

ALSO PRESENT: J. Lampmann, Borough Administrator, C. Woods from the office of the Borough Attorney, M. O'Keefe, Borough Clerk

Motion to excuse the absence of Councilman Fox

Moved: Meier

Second: Travers

All in favor.

Swearing in Ceremony for Butler Police Sergeant Jorge L. Reyes, Jr.

Sergeant Reyes received the oath of office; his son Anthony held the bible while the oath was administered.

Chief Ciro Chimento noted that today, Sergeant Reyes appeared in Morris County Superior Court regarding an incident that occurred in 2016 wherein an individual tried to kill Sergeant Reyes, today the individual was sentenced to twelve years in State prison. On behalf of the Butler Police department, Chief Chimento wished Sergeant Reyes all the luck in the world.

Mayor Alviene expressed the gratitude of both himself and the Borough Council, noting that he felt the choice of Sergeant Reyes was a good choice and well deserved.

Chief Chimento noted that he was approached by Sheriff Gannon regarding implementing the second section of the Hope One Initiative program. The second section is called PAARI (Police Assisted Addiction and Recovery Initiative). The purpose of this program is for any individual who goes to Police headquarters and is seeking assistance for substance abuse and or bullying. Currently the Borough of Butler Police department implements many aspects of this program. He hopes that the Mayor and Borough will endorse the Proclamation.

APPROVAL OF MINUTES:

March 19, 2019 Regular Council Meeting and April 2, 2019 Council Workshop Meeting

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened this portion of the meeting to the public for discussion.

Julie Jorda, 27 Western Avenue and Nadia Cartelli, 16 Center Street are present this evening to request a basketball court in town and to refurbish Assante Park on Northwestern Avenue. They would like to update the equipment in both park locations Northwestern and the park located here at the Municipal Building. They would be willing to do the legwork that includes fundraising for grant monies. Councilman Calvi explained that the first step for any recreational areas should be to approach the Recreation Commission. Additionally, Councilman Calvi noted that there is a basketball hoop at Stonybrook; however, it is currently limited to members of Stonybrook. He explained that Butler does not have a lot of open space available, so it limits the locations available. Council President Verdonik noted that Roads and Grounds should also be made aware of this request. He also explained that the 2019 budget is up for adoption this evening. No funding would be available this year; however, he asked that a plan be developed for the Mayor and Borough Council to consider for next year's budget.

Rosemary Russo, 31 Central Avenue her son wanted to do an Eagle Scout project at Yapewi Park, however, Mr. Lampmann explained that the Borough of Butler does not own the property.

Mr. Lampmann noted that they should approach the Recreation Commission, as they would be the place to start. The Recreation Commission meets on the second Tuesday of the month, in the spring and summer month's meetings are held at Stonybrook.

Seeing no one else come forward to speak, Council President Verdonik made a motion to close this public portion of the meeting:

Moved: Verdonik
All in favor.

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik the 2019 Budget will be adopted this evening, he wanted to thank all involved with drafting the budget. The average increase comes out to approximately \$25.90 that is strictly the municipal portion of the budget. The increase to the library will be .62¢, he does not know what the numbers are regarding the Butler Board of Education and Morris County, but the Borough is doing their best to control the increase. The Economic Development Committee Concert series will begin on June 28, the remaining concerts are on July 26, and August 23. Taste of the Boroughs will be on June 14 and there will be a Bed Race on October 20. The Recreation Commission will be holding the Fish Rally on May 5, the Stonybrook Open house will be coming up and Butler Day is scheduled for June 8. Preparations have begun for Spooky Stony, which will occur prior to Halloween.

Councilman Regis wanted to give a synopsis in the absence of Councilman Fox on Roads; he explained that it is great that we recently received a grant for \$499,000; this along with other funds allocated will help to pave many roads this year. Regarding the Fire Department, members of the Fire Department inspected the new truck; they are pleased with the progress. Regarding

the Police Department, there were twenty-six motor vehicle accidents, 156 summons were issued, two driving while intoxicated summons and 21 arrests were made.

Mayor Alviene wanted to reiterate that the Borough was awarded a grant for \$499,000.00 for a road project. He wanted to thank Jim Lampmann for all his hard work in getting this grant. Councilman Regis explained that other municipalities hire grant writers, Mr. Lampmann does all the research and writing of the applications and the Borough has received many grants that have saved the taxpayers funds and have improved various roads of the Borough, along with the Butler Museum.

Councilman Calvi reporting on the Water Department noted a minor water leak was detected and repaired in the area of 38 Morse Avenue; service was uninterrupted while repairs took place. Work continues on the new meter program, the projected implementation date would be later this year, this will provide many customer friendly aspects. Hydrant flushing began on Monday, April 15; the full schedule is available on the Borough of Butler website. During flushing activities low pressure and or discoloration of water may occur. Bids have been received for the Northwestern Avenue water main replacement, area residents will be notified prior to commencement of the project. Regarding the Sewer Utility the Woodland Avenue pump station clogging issue continues the sanitary wipes are creating clogs in the system. All other pump stations are experiencing no issues. CCTV inspection will be done in May prior to the start of paving projects to insure there are no issues.

Councilman Meier reporting on the Electric tree trimming is ongoing, primary feed upgrade projects should begin shortly; di-electric boom testing will begin this month. Crews have begun rebuilding Long Meadow Swamp to increase reliability. A pole was set and transferred in Kinnelon. A three-phase bank was built for a new building at 62 Main Street. Riverdale and West Milford were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion. Additionally, Butler Power and Light is one of thirteen utility companies in the New Jersey, they have the lowest rates in the State. Regarding the Butler Museum, volunteers are needed; please call 973-838-7222 for more information. There will be a ceremony on May 4, 2019 honoring Roberta Hunt with the presentation of a plaque to be erected on the Museum for her contributions to the museum and as secretary to the President of the Pequannoc Soft Rubber mill.

Councilman Travers the Board of Health met on February 27, 2019 there were 21 total influenza cases, he will provide an updated report after the March meeting. Earlier this week New York City declared a State of Emergency regarding the measles outbreak. Any Butler residents who go to that area should exercise proper precautions and be vaccinated if they have not been previously. Coyotes are present in the area please take proper precautions to avoid any problems. Regarding the big foot slide in Assante Park, he would like to thank Mr. Lampmann for finding the parts required for repair at a substantial savings to the Borough and the completion of the repair prior to Spring.

Tax Collectors Report – March 2019 – \$394,745.42

Power & Light/Water & Sewer Dept. – March 2019– \$2,017,563.77

APPROVAL OF VOUCHERS AND PAYROLLS

R 2019-40 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

R 2019-40 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from the New Jersey State League of Municipalities regarding Hopewell v. Verizon Appeal Status

Mr. Oostdyk will get more information regarding this case.

Proclamation in Support of the PAARI Initiative (Police Assisted Addiction and Recovery Initiative)

Chief Chimento spoke on this earlier; the Mayor and Council agreed and adopted this proclamation.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2019-3 Calendar Year 2019 Ordinance to Exceed the Municipal Budget Appropriation Limits

Introduced: March 19, 2019

Advertised: March 24, 2019

Mayor Alviene opened the meeting up to the public on this ordinance only.

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

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-41 2019 Municipal Budget

Mayor Alviene opened the meeting up to the public on the 2019 Municipal Budget only.

Councilman Calvi noted that the increase to the average household is approximately \$26.00 with no loss of services; however, this is just the municipal portion of the budget.

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Seeing no one come forward, a motion was made to close this public portion of the meeting and adopt the 2019 Municipal Budget.

Moved: Verdonik

Second: Regis

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

ORDINANCE(S) FOR INTRODUCTION

2019-04 Appropriating \$9,500 for the Acquisition of Equipment for the Police Department from the General Capital – Capital Improvement Fund

Public Hearing: May 21, 2019

Moved: Verdonik

Second: Meier

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-05 Appropriating \$165,000 for the Improvements to Buildings and Grounds from the General Capital - Capital Improvement Funds and the Electric Utility Capital Improvement Fund

Public Hearing: May 21, 2019

Moved: Verdonik

Second Travers

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-06 Appropriating \$20,000 for the Acquisition of Equipment for the Fire Department from the General Capital – Capital Improvement Fund

Public Hearing: May 21, 2019

Moved: Regis

Second: Verdonik

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-07 Appropriating \$73,000 for the Purchase of a Utility Vehicle for the Department of Public Works from the General Capital – Capital Improvement Fund

Public Hearing: May 21, 2019

Moved: Regis

Second: Verdonik

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-08 Appropriating \$100,000 for the Improvements to Streets and Roads within the Borough of Butler from the General Capital – Capital Improvement Fund

Public Hearing: May 21, 2019

Moved: Travers

Second: Meier

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-09 Bond Ordinance Appropriating \$427,000, and Authorizing the Issuance of \$285,000 Bonds or Notes of the Borough for Various Electric Supply and Distribution System Improvements

Public Hearing: May 7, 2019

Moved: Meier

Second: Travers

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

2019-10 Bond Ordinance Appropriating \$666,200 and Authorizing the Issuance of \$627,000 Bonds or Notes of the Borough for Improvement of the Water Supply and Distribution System

Public Hearing: May 7, 2019

Moved: Calvi

Second: Meier

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion.

2019-42 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Meier

Second: Verdonik

Voted Aye: Calvi, Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Fox

- * 2019-43 Bid Award – Awarding a Contract for the Northwestern Avenue Water Main Replacement Project
- * 2019-44 Resolution Authorizing Application for a Recycling Tonnage Grant
- * 2019-45 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2019-46 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department

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* 2019-47 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Seeing no one else come forward Council President Verdonik made a motion to close this public portion.

Moved: Verdonik
All in favor.

Second: Calvi

Motion to adjourn the meeting:

Moved: Verdonik
All in favor.

Second: Regis

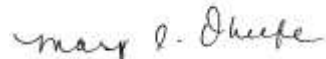
Adjournment: 7:40 p.m.

Adopted: June 18, 2019



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: June 18, 2019

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2019-04

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$9,500
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
\$9,500, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$9,500 for said improvements is
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund
- \$9,500

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

Adopted this 16th day of April, 2019 and certified as a true
copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2019-05

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$165,000 FOR THE IMPROVEMENTS TO BUILDINGS
AND GROUNDS FROM THE GENERAL CAPITAL -
CAPITAL IMPROVEMENT FUND AND THE ELECTRIC
UTILITY 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 buildings and
grounds is hereby authorized with a cost not to exceed \$165,000,
which sum is hereby appropriated for this purpose


SECTION 2. The total amount of \$165,000 for said improvements is
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund - \$70,000

Electric Utility Capital - Capital Improvement Fund -
\$95,000

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

Adopted this 16th day of April
2019, and certified as a true
copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Riviene, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2019-06

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$20,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
FIRE 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
Fire Department is hereby authorized with a cost not to exceed
\$20,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$20,000 for said improvements is
hereby appropriated from the following funds:

General Capital - Capital Improvement Fund -
\$20,000

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

Adopted this 16th day of April
2019, and certified as a true
copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2019-07

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$73,000
FOR THE PURCHASE OF A UTILITY VEHICLE FOR
THE DEPARTMENT OF PUBLIC WORKS 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 purchase of a utility vehicle is
hereby authorized with a cost not to exceed \$73,000, which sum is
hereby appropriated for this purpose


SECTION 2. The total amount of \$73,000 for said purchases is
hereby appropriated from the following fund:

General Capital - Capital Improvement Fund -
\$73,000

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

Adopted this 16th day of April
2019, and certified as a true
copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2019-08

AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF
\$100,000 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:

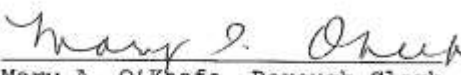
SECTION 1. The funding for the improvements to the sewer system is
hereby authorized with a cost not to exceed \$100,000, which sum is
hereby appropriated for this purpose

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

General Capital - Capital Improvement Fund - \$100,000

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

Adopted this 16th day of April
2019, and certified as a true
copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER
ORDINANCE # 2019-09

BOND ORDINANCE APPROPRIATING \$427,000, AND AUTHORIZING THE ISSUANCE OF \$285,500 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS ELECTRICAL 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 being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$427,000 including the aggregate sum of \$141,500 as the several down payments for said improvements or purposes more particularly described in said Section 3 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 to the extent of \$76,500 in the Capital Improvement Fund of the Borough and to the extent of \$65,000 in the Electric Capital Improvement Fund of the Borough.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$427,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the Borough are hereby authorized to be issued in the principal

amount of \$285,500 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 \$285,500 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 site of the Department of Public Works facility in and by the Borough including the remediation thereof, 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 and hereby approved	\$100,000	\$95,000
(b) Acquisition by purchase of new and additional vehicular equipment, including two (2) utility vehicles, together with all appurtenances, apparatus, equipment and accessories 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	72,000	62,000
(c) Acquisition by purchase and installation of new and additional equipment, including a dispatch console, together with all equipment, attachments, accessories, work and materials 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	<u>255,000</u>	<u>128,500</u>
Totals	\$427,000	\$285,500

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

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 12.82 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 \$285,500, 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 \$42,000 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, 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 the revenues of the electrical 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 April
2019, and certified as a true
copy of an original.


Robert W. Alviene, Mayor


Mary A. O'Keefe, Borough Clerk

BOROUGH OF BUTLER
ORDINANCE #2019-10

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE WATER SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$666,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$627,000 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 \$666,200, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$39,200 as the down payment for said improvement or purpose 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 (i.e., in the Water Capital Improvement Fund of the Borough).

Section 2. For the financing of said improvement or purpose and to meet the part of said \$666,200 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 \$627,000 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 \$627,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the water supply and distribution system in and by the Borough, including, but not limited to, the upgrade of the Belleview Avenue water main and the rehabilitation of or the installation of new mains, meters, fire hydrants, filters, valves and pumps, 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.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$627,000.

(c) The estimated cost of said purpose is \$666,200, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$39,200 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 forty (40) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$627,000, 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 \$75,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

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

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

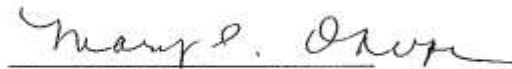
Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency

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 April
2019, and certified as a true
copy of an original.


Robert W. Alviene, Mayor


Mary A. O'Keefe, Borough Clerk

MINUTES OF:
DATE OF MEETING:
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BOROUGH OF BUTLER
RESOLUTION R 2019-40

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: *Regis*

VOTED AYE: *Calvi, Meier, Regis, Travers + Verdonik*

VOTED NAY: *NONE*

ABSENT: *Foy*



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: April 16, 2019

April 16, 2019
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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 53315 to 53487		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
53315	03/22/19	AIR01 AIRGAS USA, LLC					4437
19-00305	1	LG ACETYLENE	3.30	8-01-26-290-640 Rental	Budget		27 1
19-00305	2	SMALL PROPANE	8.20	8-09-55-501-465 Rental & Easements	Budget		28 1
19-00305	3	LG ACETYLENE & LG OXYGEN	9.90	8-01-26-290-640 Rental	Budget		29 1
19-00305	4	SMALL ARGON	4.10	8-09-55-501-465 Rental & Easements	Budget		30 1
19-00305	5	NITROGEN, ARGON, PROPANE	31.20	8-09-55-501-465 Rental & Easements	Budget		31 1
19-00305	6	PROPANE, ARGON, WIRE MIG NZL	221.91	9-09-55-501-465 Rental & Easements	Budget		32 1
19-00305	7	LG ACETYLENE	3.30	9-01-26-290-640 Rental	Budget		33 1
19-00305	8	SMALL ARGON & PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		34 1
19-00305	9	LG ACETYLENE & LG OXYGEN	9.90	9-01-26-290-640 Rental	Budget		35 1
19-00305	10	SMALL ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		36 1
19-00305	11	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		37 1
			335.31				
53316	03/22/19	CLI03 CLIFFSIDE BODY CORP.					4437
19-00111	1	8'X1/2"X6" WESTERN	540.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		15 1
19-00111	2	8-1/2'X1/2"X6" WESTERN	192.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		16 1
19-00111	3	9'X1/2"X6" WESTERN	505.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		17 1
19-00111	4	9'X1/2"X6" FISHER	303.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		18 1
			1,540.00				
53317	03/22/19	GOR01 BRYAN GORDON		(Void Reason: LOWER AMOUNT DUE)		03/27/19 VOID	4437
19-00374	1	HEALTH INSURANCE REIMBURSEMENT	5,462.44	9-01-23-220-900 Group Health Insurance	Budget		47 1
53318	03/22/19	IRB01 STUART C. IRBY, CO.					4437
18-01393	1	T4 50 KVA POLE MT TRANSFORMER	9,601.20	8-09-55-501-445 Transformers	Budget		2 1
18-01393	2	T1 15 KVA TRANSFORMERS	4,208.40	8-09-55-501-445 Transformers	Budget		3 1
18-01393	3	T2 25 KVA TRANSFORMERS	4,737.60	8-09-55-501-445 Transformers	Budget		4 1

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PO #	Item	Description					Ref Seq Acct
5331		STUART C. IRBY, CO. Continued					
18-01393	4	T3 37.5 KVA TRANSFORMERS	5,764.50	8-09-55-501-445 Transformers	Budget		5 1
			<u>24,311.70</u>				
53319	03/22/19	JDA01 JDA, INC.					4437
19-00353	1	TRAFFIC EVAL FOR BUTLER PB	4,485.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		44 1
53320	03/22/19	MUN06 MUNICIPAL RECORD SERVICES					4437
19-00177	1	500 VOID/DISMISS FORMS	130.00	9-01-43-490-525 Printing	Budget		19 1
19-00177	2	ONE TIME COMP FEE	20.00	9-01-43-490-525 Printing	Budget		20 1
19-00177	3	S&H	26.00	9-01-43-490-525 Printing	Budget		21 1
			<u>176.00</u>				
53321	03/22/19	PAS02 PASSAIC VALLEY					4437
19-00008	2	TOTAL COLIFORM ANALYSIS: FEB	12.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6 1
53322	03/22/19	POWER005 POWER DMS					4437
19-00317	1	NJSACOP SUBSCR 5/25/19-5/24/22	2,415.00	9-01-25-240-405 IT Contracts and Services	Budget		41 1
53323	03/22/19	RAR02 RARITAN GROUP INC.					4437
18-01073	1	VALVES & ACTUATORS FOR SLUDGE	8,681.64	M-06-55-710-651 ORD:2017-10:SLUDGE SYSTEM UPGRADE-UNFUN	Budget		1 1
53324	03/22/19	SPE10 SPECTROTEL					4437
19-00036	7	2019 MONTHLY PHONE CHARGES	786.20	9-09-55-500-205 Postage & Phone	Budget		7 1
19-00036	8		698.87	9-01-31-440-300 Telephone	Budget		8 1
19-00036	9		262.06	9-05-55-500-205 Postage & Phone	Budget		9 1
			<u>1,747.13</u>				
53325	03/22/19	VAN29 HARRY VAN RIPER					4437
19-00312	2	REIMB- ADD'L CREDIT PER C.A.	8.35	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		38 1
53326	03/22/19	VER03 VERIZON					4437
19-00045	10	2019 BILLING	56.70	9-09-55-500-205 Postage & Phone	Budget		10 1
19-00045	11		50.39	9-01-31-440-300 Telephone	Budget		11 1
19-00045	12		18.89	9-05-55-500-205 Postage & Phone	Budget		12 1
			<u>125.98</u>				

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PO #	Item	Description					Ref Seq Acct
533	03/22/19	WAS03 WASH HOUNDS					4437
19-00275	1	BUTLER PD CAR WASHES JAN 2019	140.00	9-01-26-315-271	Budget		23 1
				Police / Veh Maint & Repairs			
19-00275	2	BUTLER PD CAR WASHES FEB 2019	100.00	9-01-26-315-271	Budget		24 1
				Police / Veh Maint & Repairs			
			240.00				
53328	03/27/19	BAR23 ROBERT BARAN		(Void Reason: HAVE TO CHNGE AMOUNT)		04/12/19 VOID	4438
19-00314	1	REIMB- CREDIT AFTER FINAL BILL	455.41	2-09-55-900-500	Budget		14 1
				Electric Rent Overpayment Pay			
53329	03/27/19	BOI01 BOILING SPRINGS SAVINGS BANK					4438
19-00370	1	REIMBURSE TAX PAYMENT MADE IN	6,117.22	2-01-55-900-215	Budget		18 1
				Tax Overpayments Payable			
53330	03/27/19	CAR30 ALBERTO CARDONA					4438
19-00344	1	REIMB CREDIT AFTER FINAL BILL	651.20	2-09-55-900-500	Budget		16 1
				Electric Rent Overpayment Pay			
53331	03/27/19	GOR01 BRYAN GORDON					4438
19-00374	1	HEALTH INSURANCE REIMBURSEMENT	2,731.22	9-01-23-220-900	Budget		19 1
				Group Health Insurance			
53332	03/27/19	LAN09 LAND QUEST TITLE LLC		(Void Reason: CK TO MCGEES INSTEAD)		04/01/19 VOID	4438
19-00324	1	REIMB OVERPAYMENT OF TAXES	2,157.61	2-01-55-900-215	Budget		15 1
				Tax Overpayments Payable			
53333	03/27/19	MAG09 JOHN MAGUIRE					4438
19-00313	1	REIMB- CREDIT AFTER FINAL BILL	59.84	2-09-55-900-500	Budget		13 1
				Electric Rent Overpayment Pay			
53334	03/27/19	MAI02 MAIN POOL & CHEMICAL, INC					4438
18-00802	12	150LB CYLINDER CHLORINE	738.00	8-05-55-501-235	Budget		1 1
				Chemicals			
18-00802	13	150LB CYLINDER DEPOSIT	600.00	8-05-55-501-235	Budget		2 1
				Chemicals			
18-00802	14	150LB CYLINDER RETURN	800.00	8-05-55-501-235	Budget		3 1
				Chemicals			
18-00802	15	150LB CYLINDER CHLORINE	369.00	8-05-55-501-235	Budget		4 1
				Chemicals			
18-00802	16	150LB CYLINDER DEPOSIT	300.00	8-05-55-501-235	Budget		5 1
				Chemicals			
18-00802	17	150LB CYLINDER RETURN	300.00	8-05-55-501-235	Budget		6 1
				Chemicals			
18-00802	18	GAL SODIUM HYDROXIDE DIAPH	770.00	8-05-55-501-235	Budget		7 1
				Chemicals			
			1,677.00				
53335	03/27/19	MAR01 ALFRED W. MARION JR.					4438
19-00293	1	REIMBURSE - CREDIT AFTER FINAL	81.29	2-01-55-900-218	Budget		11 1
				Sewer Rent Overpayment Payable			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref	Nun
PO #	Item	Description					Ref	Seq Acct
5333		ALFRED W. MARION JR.						
19-00293	2	WATER	79.30	2-05-55-900-700	Budget		12	1
		Continued		Water Rent Overpayment Payable				
			160.59					
53336	03/27/19	PEI01 VICKY PEINE					4438	
19-00104	5	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		10	1
				Cleaning and Facility Maintena				
53337	03/27/19	PUB02 PUBLIC POWER ASSOC OF NJ					4438	
19-00032	3	PURCHASED POWER	22,141.19	9-09-55-504-200	Budget		8	1
				Purchased Power				
53338	03/27/19	QUI08 JAMES & BRIAN QUINN				04/12/19 VOID	4438	
19-00365	1	ELEC CREDIT AFTER FINAL BILL	340.77	(Void Reason: NEED TO CHNG AMOUNT) 2-09-55-900-500	Budget		17	1
				Electric Rent Overpayment Pay				
53339	03/27/19	TAG02 TAG CONSULTING GROUP CORP.					4438	
19-00376	1	2018 FIXED ASSET REPORT	400.00	8-01-20-100-550	Budget		20	1
				Other Professional Fees				
19-00376	2	2018 FIXED ASSET REPORT	200.00	8-05-55-502-200	Budget		21	1
				WATER OPERATING - DISPATCH OE				
19-00376	3	2018 FIXED ASSET REPORT	300.00	8-09-55-500-550	Budget		22	1
				Other Professional Fees				
19-00376	4	PREV BAL FIXED ASSET CONSULTING	540.00	8-01-20-100-550	Budget		23	1
				Other Professional Fees				
19-00376	5		210.00	8-09-55-500-550	Budget		24	1
				Other Professional Fees				
			1,650.00					
53340	03/27/19	TYN01 TYNDALE COMPANY, INC					4438	
19-00046	33	BEN VANGROUW	73.60	9-09-55-501-420	Budget		9	1
				Safety Equipment				
53341	03/29/19	CAB11 CABLEVISION					4439	
19-00056	3	INT/PHN STONYBROOK 3/23-4/22	88.10	9-01-28-370-205	Budget		2	1
				Postage				
53342	03/29/19	ORI01 ORIENTAL TRADING COMPANY, INC					4439	
19-00398	1	ASSTD EASTER ITEMS FOR EGGHUNT	327.20	9-01-28-370-250	Budget		3	1
				Other Supplies				
19-00398	2		343.40	9-01-28-370-250	Budget		4	1
				Other Supplies				
19-00398	3	CREDIT 6952395114-01	49.98	9-01-28-370-250	Budget		5	1
				Other Supplies				
			620.62					
53343	03/29/19	PRU01 PRUDENTIAL GROUP LIFE					4439	
19-00050	4	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915	Budget		1	1
				Fireman's				

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PO #	Item	Description							
533	04/02/19	BOR06 JAMES KOZIMOR					4440		
19-00428	1	ELECTRIC VEHICLE REGISTRATIONS	120.00	9-09-55-501-650	Budget		5	1	
				Other Unclassified Expenditure					
19-00428	2	CLERK SUPPLIES	1.07	9-01-20-120-201	Budget		6	1	
				Office Supplies					
19-00428	3	DPW VEHICLE REGISTRATION	60.00	9-01-26-290-550	Budget		7	1	
				Other Professional Fees					
			<u>181.07</u>						
53345	04/02/19	STA35 STATE OF NEW JERSEY					4440		
19-00427	1	ANNL EMPLOYER APPROPRIATION PD	503,341.00	9-01-36-475-650	Budget		1	1	
				PFRS					
19-00427	2	ANNL EMPLOYER APPROPR. PERS	156,131.40	9-01-36-471-650	Budget		2	1	
				PERS					
19-00427	3		99,466.64	9-05-55-520-650	Budget		3	1	
				WATER OPERATING - P E R S					
19-00427	4		348,345.96	9-09-55-520-650	Budget		4	1	
				ELECTRIC OPERATING - P E R S					
			<u>1,107,285.00</u>						
53346	04/03/19	BEY03 BEYER OF MORRISTOWN					4441		
19-00429	1	POLICE VEHICLE DODGE CHARGER	32,696.49	8-01-25-240-410	Budget		1	1	
				Automobiles					
53347	04/03/19	AMA02 AMAZON.COM, LLC					4442		
(7430	1	MISC LIBRARY ITEMS	17.04	9-26-55-390-201	Budget		9	1	
				Office Supplies (Op Expenses)					
19-00430	2	MISC LIBRARY ITEMS	60.53	9-26-55-390-201	Budget		10	1	
				Office Supplies (Op Expenses)					
19-00430	3	CREDIT	20.58	9-26-55-390-201	Budget		11	1	
				Office Supplies (Op Expenses)					
			<u>56.99</u>						
53348	04/03/19	BAK01 BAKER & TAYLOR BOOKS 510486					4442		
19-00432	1	BOOKS	75.01	9-26-55-390-625	Budget		19	1	
				Books - Adult					
19-00432	2	BOOKS	65.24	9-26-55-390-625	Budget		20	1	
				Books - Adult					
			<u>140.25</u>						
53349	04/03/19	BAK05 BAKER & TAYLOR #510486					4442		
19-00431	1	BOOKS	83.22	9-26-55-390-625	Budget		12	1	
				Books - Adult					
19-00431	2	BOOKS	178.49	9-26-55-390-625	Budget		13	1	
				Books - Adult					
19-00431	3	BOOKS	11.19	9-26-55-390-625	Budget		14	1	
				Books - Adult					
19-00431	4	BOOKS	102.72	9-26-55-390-625	Budget		15	1	
				Books - Adult					
19-00431	5	BOOKS	38.42	9-26-55-390-625	Budget		16	1	
				Books - Adult					
19-00431	6	BOOKS	23.85	9-26-55-390-625	Budget		17	1	
				Books - Adult					

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PO #	Item	Description					Ref Seq Acct
5331		AKER & TAYLOR #510486		Continued			
19-00431	7	BOOKS	60.66	9-26-55-390-625 Books - Adult	Budget		18 1
			<u>498.55</u>				
53350	04/03/19	BUT06 BUTLER HIGH SCHOOL					4442
19-00441	1	BUTLER HIGH SCHOOL YEAR BOOK	90.00	9-26-55-390-625 Books - Adult	Budget		33 1
53351	04/03/19	CRE03 CREATIVE PRODUCT SOURCE, INC					4442
19-00433	1	PERMANENT WHITE DECALS	280.96	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		21 1
53352	04/03/19	DEM01 DEMCO INC.					4442
19-00434	1	MISC LIBRARY ITEMS	93.83	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		22 1
53353	04/03/19	DOC02 DOCUMENT SOLUTIONS, LLC					4442
19-00063	4	KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		1 1
53354	04/03/19	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4442
19-00064	2	BAW METER OVERAGE - LIBRARY	71.06	9-26-55-390-620 Professional Fees and Dues	Budget		2 1
53357	04/03/19	JAC03 JACK'S PETTING FARM, INC					4442
19-00435	1	PETTING ZOO AT LIBRARY	555.00	9-26-55-390-620 Professional Fees and Dues	Budget		23 1
53356	04/03/19	KIND2 KINNELON NEWS SERVICE					4442
19-00065	4	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625 Books - Adult	Budget		3 1
53357	04/03/19	MIC03 MICROMARKETING, LLC					4442
19-00436	1	UnCD'S	27.38	9-26-55-390-625 Books - Adult	Budget		24 1
19-00436	2	UnCD'S	138.72	9-26-55-390-625 Books - Adult	Budget		25 1
19-00436	3	UnCD'S	107.07	9-26-55-390-625 Books - Adult	Budget		26 1
			<u>273.17</u>				
53358	04/03/19	MID01 MIDWEST TAPE					4442
19-00437	1	DVD'S	22.49	9-26-55-390-625 Books - Adult	Budget		27 1
19-00437	2	DVD'S	45.73	9-26-55-390-625 Books - Adult	Budget		28 1
19-00437	3	DVD'S	86.21	9-26-55-390-625 Books - Adult	Budget		29 1
			<u>154.43</u>				

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PO #	Item	Description					Ref Seq Acct
5331	04/03/19	H0004 MODERN MARKETING					4442
19-00438	1	MISC LIBRARY ITEMS	70.40	9-26-55-390-201	Budget		30 1
				Office Supplies (Op Expenses)			
53360	04/03/19	STA12 STAPLES BUSINESS ADVANTAGE					4442
19-00074	5	MISC OFFICE SUPPLIES	134.94	9-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
19-00074	6	CREDIT	22.74	9-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
19-00074	7	MISC LIBRARY SUPPLIES	22.74	9-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
19-00074	8	MISC LIBRARY SUPPLIES	548.48	9-26-55-390-201	Budget		7 1
				Office Supplies (Op Expenses)			
19-00074	9	CREDIT	283.99	9-26-55-390-201	Budget		8 1
				Office Supplies (Op Expenses)			
			399.43				
53361	04/03/19	THE07 THE LIBRARY STORE INC.					4442
19-00439	1	BOOK TAPE, LABELS	184.17	9-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
53362	04/03/19	TH006 GALE					4442
19-00440	1	BOOKS	19.50	9-26-55-390-625	Budget		32 1
				Books - Adult			
5337	04/11/19	CAP08 CAPTUREPOINT.COM					4443
19-00457	1	COMMUNITY PASS SUBSCRIPTION	1,750.00	T-13-56-370-967	Budget		9 1
				Miscellaneous			
19-00457	2	MEMBERSHIP MANAGER	1,999.00	T-13-56-370-967	Budget		10 1
				Miscellaneous			
19-00457	3	GATE CHECK SUBSCRIPTION	1,499.00	T-13-56-370-967	Budget		11 1
				Miscellaneous			
			5,248.00				
53364	04/11/19	DEA03 RICHARD L. DEAN					4443
19-00444	1	2019 EYECARE REIMBURSEMENT	168.50	9-09-55-507-900	Budget		6 1
				ELECTRIC GROUP HEALTH INS			
19-00444	2		168.50	9-01-23-220-900	Budget		7 1
				Group Health Insurance			
			337.00				
53365	04/11/19	HAN10 HENRY HANSCH JR					4443
19-00315	1	LIEN REDEMPTION 8 74 L 23	1,861.17	2-01-55-900-220	Budget		5 1
				Refund Outside Lienholder			
53366	04/11/19	HUR03 HURRICANE PRESS, LLC					4443
19-00456	1	CHANGING OF DATES ON BANNER	60.00	T-13-56-370-650	Budget		8 1
				StonyBrook Other			
53367	04/11/19	PEQ01 PEQUANNOCK RIVER BASIN					4443
19-00029	2	2019 QUARTERLY PAYMENT	573,352.00	9-01-31-455-350	Budget		1 1
				Sewer PBRSA			

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PO #	Item	Description					Ref Seq	Acct
531	04/11/19	VER02 VERIZON WIRELESS						4443
19-00044	7	ACCT # 782633159-00001	105.07	9-09-55-500-205	Budget		2	1
				Postage & Phone				
19-00044	8	ACCT # 842057098-00001	51.26	9-09-55-500-205	Budget		3	1
				Postage & Phone				
19-00044	9	ACCT # 882505152-00001	777.52	9-09-55-500-205	Budget		4	1
				Postage & Phone				
			<u>933.85</u>					
53369	04/16/19	IDA01 I.D.A.						4444
19-00006	13	DENTAL 2019 - MAY	464.00	9-01-23-220-900	Budget		1	1
				Group Health Insurance				
19-00006	14		464.00	9-09-55-507-900	Budget		2	1
				ELECTRIC GROUP HEALTH INS				
19-00006	15		232.00	9-05-55-507-900	Budget		3	1
				WATER GROUP HEALTH INSURANCE				
			<u>1,160.00</u>					
53370	04/16/19	LOW04 LOWE'S						4444
19-00022	13	MISC ELECTRIC SUPPLIES	219.31	9-09-55-501-430	Budget		4	1
				Maintenance and Repairs				
19-00022	14	B&G SUPPLIES- PD, FD	144.74	9-01-26-310-430	Budget		5	1
				Facility Maint & Repairs				
19-00022	15	ITEMS FOR SNOWBLOWER	15.04	9-01-26-290-235	Budget		6	1
				Chemicals & Winter Materials				
19-00022	16	TREATMENT PLANT	44.60	9-05-55-501-640	Budget		7	1
				WATER DISTRIBUTION-SUPPLIES				
19-00022	17	WATER DIST TOOLS	52.50	9-05-55-501-645	Budget		8	1
				WATER DISTRIBUTION-TOOLS				
19-00022	18	MISC SUPPLIES FOR ROADS	353.08	9-01-26-290-430	Budget		9	1
				Maintenance and Repairs				
			<u>829.27</u>					
53371	04/16/19	ABA02 ABARB PEST SERVICES						4445
19-00010	3	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550	Budget		25	1
				Contracted Services				
53372	04/16/19	ABS01 ABSOLUTE FIRE PROTECTION CO.						4445
19-00411	1	REPAIRS TO FIRE PUMPER	9,949.77	9-01-25-265-430	Budget		218	1
				Maintenance and Repairs				
53373	04/16/19	ACU01 ACU-DATA BUSINESS PRODUCTS INC						4445
19-00378	1	WARNING NOTICE SETS FOR PD	170.00	9-01-25-240-201	Budget		182	1
				Office Supplies				
53374	04/16/19	ADV08 ADVENTURES IN ADVERTISING						4445
19-00375	1	LOGO'D CLOTHING ORDER	775.00	9-01-26-290-635	Budget		178	1
				Uniform Reimbursements				
19-00375	2		317.00	9-05-55-501-635	Budget		179	1
				Uniform Reimbursements				
			<u>1,092.00</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
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53376	04/16/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4445
19-00042	10	MONTHLY T1 PRI CIRCUIT	298.21	9-09-55-500-205	Budget		84 1
				Postage & Phone			
19-00042	11		208.75	9-01-31-440-300	Budget		85 1
				Telephone			
19-00042	12		89.46	9-05-55-500-205	Budget		86 1
				Postage & Phone			
			<u>596.42</u>				
53376	04/16/19	AGR01 AGRA ENVIRONMENTAL					4445
19-00003	14	2/4 pHTMP/TSS/IRN/COD/TOC/ALK	260.75	9-05-55-501-560	Budget		17 1
				WATER SAMPLING/ TESTING			
19-00003	15	2/19 TTHM, HAA	470.00	9-05-55-501-560	Budget		18 1
				WATER SAMPLING/ TESTING			
19-00003	16	3/4 TC/EC, TOC, ALKALINITY	300.00	9-05-55-501-560	Budget		19 1
				WATER SAMPLING/ TESTING			
19-00003	17	3/18 ALK/ORTHOPHOSPHATE/pH/COL	395.00	9-05-55-501-560	Budget		20 1
				WATER SAMPLING/ TESTING			
			<u>1,425.75</u>				
53377	04/16/19	AJS01 AJ'S PIZZA					4445
19-00384	1	CRIME SCENE FOOD 3/23 ORD #52	79.97	9-01-25-240-210	Budget		188 1
				Food/Catering			
53378	04/16/19	ALL02 ALLIED OIL COMPANY					4445
19-00012	11	FUEL CHARGES MARCH	486.01	9-09-55-500-315	Budget		26 1
				Gasoline & Diesel			
19-00012	12		4,374.13	9-01-31-460-315	Budget		27 1
				Gasoline			
19-00012	13	BOARD OF ED	318.97	Z-01-55-900-850	Budget		28 1
				School Gas Reimbursement			
19-00012	14	TRI BORO FIRST AID SQUAD	357.17	Z-01-55-900-850	Budget		29 1
				School Gas Reimbursement			
			<u>5,536.28</u>				
53379	04/16/19	ALLO5 ALL SERVICE CONTRACTORS EQUIP					4445
19-00387	1	14" MULTIPURPOSE BLADE	340.00	9-05-55-501-645	Budget		190 1
				WATER DISTRIBUTION-TOOLS			
19-00387	2	16" ASPHALT BLADE	210.00	9-01-26-290-250	Budget		191 1
				Other Supplies			
			<u>550.00</u>				
53380	04/16/19	ALS01 ALS ENVIRONMENTAL					4445
19-00303	1	PFHA, TRICHLOROPROPANE, MANDAT	381.00	9-05-55-501-560	Budget		137 1
				WATER SAMPLING/ TESTING			
53381	04/16/19	AND03 ANDERSON & DENZLER					4445
19-00307	2	MW AVE WATER PROJ THRU 2/2019	1,403.60	9-05-55-500-575	Budget		138 1
				ENGINEERING FEES			
53382	04/16/19	AST01 A.S.I.					4445
19-00013	10	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655	Budget		30 1
				Armored Car Service			

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PO #	Item	Description					Ref Seq Acct
533		A.S.I.		Continued			
19-00013	11		46.20	9-01-20-145-625	Budget		31 1
				Armored Car Service			
19-00013	12		46.20	9-01-42-750-200	Budget		32 1
				BLOOMINGDALE WATER DE			
19-00013	13		46.20	9-05-55-500-655	Budget		33 1
				Armored Car Service			
			<u>462.00</u>				
53383	04/16/19	ATL01 ATLANTIC SALT, INC.					4445
18-01331	33	ROCK SALT DELIVERED #19-060301	1,391.70	8-01-26-290-235	Budget		8 1
				Chemicals & Winter Materials			
18-01331	34	ROCK SALT DELIVERED #19-060302	1,366.37	8-01-26-290-235	Budget		9 1
				Chemicals & Winter Materials			
18-01331	35	ROCK SALT DELIVERED #19-060315	1,504.89	8-01-26-290-235	Budget		10 1
				Chemicals & Winter Materials			
18-01331	36	ROCK SALT DELIVERED #19-060324	1,472.55	8-01-26-290-235	Budget		11 1
				Chemicals & Winter Materials			
18-01331	37	ROCK SALT DELIVERED #19-060985	1,469.85	8-01-26-290-235	Budget		12 1
				Chemicals & Winter Materials			
18-01331	38	ROCK SALT DELIVERED #19-060995	1,314.62	8-01-26-290-235	Budget		13 1
				Chemicals & Winter Materials			
18-01331	39	ROCK SALT DELIVERED #19-061005	1,466.08	8-01-26-290-235	Budget		14 1
				Chemicals & Winter Materials			
18-01331	40	ROCK SALT DELIVERED #19-061016	1,538.31	8-01-26-290-235	Budget		15 1
				Chemicals & Winter Materials			
			<u>11,524.37</u>				
53384	04/16/19	BAR12 JOHN BARBARULA					4445
19-00014	4	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550	Budget		34 1
				Other Professional Fees			
19-00421	1	LEGAL FEE- BUTLER PLAZA PARTNR	495.00	0-19-55-100-398	Budget		234 1
				BUTLER PLAZA PARTNERSHIP			
19-00421	2	SPECIAL SESSION 3/14/19	495.00	0-19-55-100-398	Budget		235 1
				BUTLER PLAZA PARTNERSHIP			
			<u>1,990.00</u>				
53385	04/16/19	BAR23 ROBERT BARAN					4445
19-00314	1	REIMB- CREDIT AFTER FINAL BILL	67.39	2-09-55-900-500	Budget		139 1
				Electric Rent Overpayment Pay			
53386	04/16/19	BET01 BETTS & HOLT					4445
19-00302	3	LEGAL SERVICE THRU 3/19 JCP&L	4,366.30	9-09-55-500-500	Budget		136 1
				Legal Fees			
53387	04/16/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4445
19-00015	5	ELECTRIC	9,736.38	9-01-31-430-305	Budget		35 1
				Electric			
19-00015	6	ELECTRIC	5,962.57	9-05-55-500-350	Budget		36 1
				ELECTRIC			
			<u>15,698.95</u>				

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53383	04/16/19	ATL01 ATLANTIC SALT, INC.					4445
18-01331	33	ROCK SALT DELIVERED #19-060301	1,391.70	8-01-26-290-235	Budget		8 1
				Chemicals & Winter Materials			
18-01331	34	ROCK SALT DELIVERED #19-060302	1,366.37	8-01-26-290-235	Budget		9 1
				Chemicals & Winter Materials			
18-01331	35	ROCK SALT DELIVERED #19-060315	1,504.89	8-01-26-290-235	Budget		10 1
				Chemicals & Winter Materials			
18-01331	36	ROCK SALT DELIVERED #19-060324	1,472.55	8-01-26-290-235	Budget		11 1
				Chemicals & Winter Materials			
18-01331	37	ROCK SALT DELIVERED #19-060985	1,469.85	8-01-26-290-235	Budget		12 1
				Chemicals & Winter Materials			
18-01331	38	ROCK SALT DELIVERED #19-060995	1,314.62	8-01-26-290-235	Budget		13 1
				Chemicals & Winter Materials			
18-01331	39	ROCK SALT DELIVERED #19-061005	1,466.08	8-01-26-290-235	Budget		14 1
				Chemicals & Winter Materials			
18-01331	40	ROCK SALT DELIVERED #19-061016	1,538.31	8-01-26-290-235	Budget		15 1
				Chemicals & Winter Materials			
			11,524.37				
53384	04/16/19	BAR12 JOHN BARBARULA					4445
19-00014	4	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550	Budget		34 1
				Other Professional Fees			
19-00421	1	LEGAL FEE- BUTLER PLAZA PARTNR	495.00	0-19-55-100-398	Budget		234 1
				BUTLER PLAZA PARTNERSHIP			
19-00421	2	SPECIAL SESSION 3/14/19	495.00	0-19-55-100-398	Budget		235 1
				BUTLER PLAZA PARTNERSHIP			
			1,990.00				
53385	04/16/19	BAR23 ROBERT BARAN					4445
19-00314	1	REIMB- CREDIT AFTER FINAL BILL	67.39	2-09-55-900-500	Budget		139 1
				Electric Rent Overpayment Pay			
53386	04/16/19	BET01 BETTS & HOLT					4445
19-00302	3	LEGAL SERVICE THRU 3/19 JCP&L	4,366.30	9-09-55-500-500	Budget		136 1
				Legal Fees			
53387	04/16/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4445
19-00015	5	ELECTRIC	9,736.38	9-01-31-430-305	Budget		35 1
				Electric			
19-00015	6	ELECTRIC	5,962.57	9-05-55-500-350	Budget		36 1
				ELECTRIC			
			15,698.95				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
53	04/16/19	BUR06 BURGIS ASSOCIATES, INC					4445
19-00469	1	PROF'L SVCS - BUTLER PLAZA	455.00	D-19-55-100-398	Budget		249 1
				BUTLER PLAZA PARTNERSHIP			
19-00469	2	PROF'L SVCS - BUTLER PLAZA	780.00	D-19-55-100-398	Budget		250 1
				BUTLER PLAZA PARTNERSHIP			
			1,235.00				
53389	04/16/19	BUT02 BUTLER FAMILY RESTAURANT					4445
19-00238	1	MEALS FOR MEN - SNOW 2/12/19	126.03	9-01-26-290-210	Budget		118 1
				Food/Catering			
53390	04/16/19	BUT04 BUTLER SCHOOL BOARD					4445
19-00016	4	MONTHLY SCHOOL TAX LEVY 2019	1,413,387.25	Z-01-55-900-210	Budget		37 1
				School Taxes Payable			
53391	04/16/19	CAB01 CABLEVISION / OPTIMUM					4445
19-00053	4	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205	Budget		95 1
				Phone			
53392	04/16/19	CAB03 CABLEVISION / OPTIMUM					4445
19-00054	4	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205	Budget		96 1
				Postage/ Internet			
53393	04/16/19	CAB04 CABLEVISION / OPTIMUM					4445
19-00055	4	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205	Budget		97 1
				Postage & Phone			
53394	04/16/19	CAB06 CABLEVISION / OPTIMUM					4445
19-00057	4	POLICE ACCT #07870-711010-02-5	141.17	9-01-25-240-550	Budget		98 1
				Other Professional Fees			
53395	04/16/19	CAB08 CABLEVISION / OPTIMUM					4445
19-00058	4	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205	Budget		99 1
				Postage & Phone			
53396	04/16/19	CAB09 CABLEVISION / OPTIMUM					4445
19-00059	4	BORO INTERNET 07870-067320-011	957.15	9-09-55-500-205	Budget		100 1
				Postage & Phone			
53397	04/16/19	CER01 CERTIFIED SPEEDOMETER SERV INC					4445
19-00267	1	CALIBRATE # 331, 332, 333, 334	324.00	9-01-26-315-271	Budget		135 1
				Police / Veh Maint & Repairs			
53398	04/16/19	CHI01 CIRO CHIMENTO					4445
19-00455	1	REIMB - NOTARY PUBLIC REGISTRA	30.00	9-01-25-240-550	Budget		244 1
				Other Professional Fees			
53399	04/16/19	CNP01 CNP FITTEST OF NJ, LLC					4445
19-00396	1	PEOSH REQ'D 2019 RESP FIT TEST	350.00	9-01-25-240-430	Budget		211 1
				Maintenance and Repairs			

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53401	04/16/19	CON23 EXELON GENERATION COMPANY, LLC					4445
19-00017	3	2019 ENERGY CHARGES **WIRED**	441,300.43	9-09-55-504-200 Purchased Power	Budget		38 1
53401	04/16/19	COVD2 COVERALL					4445
19-00018	11	OFFICE CLEANING SERVICES - APR	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		39 1
19-00018	12		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		40 1
19-00018	13		445.59	9-01-26-310-550 Contracted Services	Budget		41 1
			<u>2,227.97</u>				
53402	04/16/19	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4445
19-00420	1	INSP FEE - QK CHK SOUTH	375.00	D-19-55-100-382 QUICK CHEK SOUTH INSPECTIONS	Budget		222 1
19-00420	2	MEETING ATTANDANCE 2/21/19	375.00	9-01-21-180-550 Other Professional Fees	Budget		223 1
19-00420	3	CVS, WAMA, PANERA REVIEW	5,000.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		224 1
19-00420	4	CVS, WAMA, PANERA REVIEW REVIS	1,250.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		225 1
19-00420	5	CVS, WAMA, PANERA SPCL MEETING	375.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		226 1
19-00420	6	REVIEW & INSPECTION LAUNDROMAT	275.00	D-19-55-100-384 LEITNER PROPERTIES	Budget		227 1
19-00420	7	REVIEW & INSPECTION LAUNDROMAT	275.00	D-19-55-100-384 LEITNER PROPERTIES	Budget		228 1
19-00420	8	REVIEW & INSPECTION LAUNDROMAT	200.00	D-19-55-100-384 LEITNER PROPERTIES	Budget		229 1
19-00420	9	REVIEW & INSPECTION LAUNDROMAT	500.00	D-19-55-100-384 LEITNER PROPERTIES	Budget		230 1
19-00420	10	ROAD IMPROVEMENTS MANNING, 2,3	6,875.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		231 1
19-00420	11	ROAD IMPROVEMENTS MANNING, 2,3	5,350.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		232 1
19-00420	12	MORSE AVE RECONSTRUCTION	1,000.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		233 1
			<u>21,850.00</u>				
53403	04/16/19	DEV02 DR. PHILLIP DEVAHAN					4445
19-00004	3	PHYSICIAN SERVICES 2019	300.00	9-01-27-330-650 Other Professional Services	Budget		21 1
19-00004	4	PHYSICIAN SERVICES 2019	150.00	9-01-27-330-650 Other Professional Services	Budget		22 1
			<u>450.00</u>				
53404	04/16/19	DIA02 DIAMOND PAPER & JANITORIAL					4445
19-00005	3	C-FOLD, BAGS LG & SM, TT	317.50	9-01-26-310-215 Building Supplies	Budget		23 1

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53	04/16/19	DOV02 DOVER BRAKE & CLUTCH CO, INC						4445
19-00392	1	MISC PARTS FOR TRK #32	85.56	9-09-55-501-230 Auto Parts/ Repair	Budget		203	1
53406	04/16/19	DRA01 DRAEGER, INC.						4445
19-00442	1	MOUTHPIECES FOR ALCOTEST	68.00	9-01-25-240-250 Other Supplies	Budget		240	1
19-00464	1	SERVICE, CALIBR & CERT ON SIM	179.00	9-01-25-240-430 Maintenance and Repairs	Budget		247	1
			247.00					
53407	04/16/19	ELE01 ELECTRO BATTERY SYSTEMS, INC						4445
19-00254	1	2- 700 CCA UN2794 & CORE CHGS	203.64	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		129	1
19-00254	2	ENERSYS 6V SAH T1	120.00	9-01-25-265-400 Communication Equipment	Budget		130	1
19-00254	3	C31-925T COR CHG & CREDITS	439.40	9-09-55-501-230 Auto Parts/ Repair	Budget		131	1
19-00254	4	C31-925T CCA UN2794 & CORE	242.20	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		132	1
			1,005.24					
53408	04/16/19	FDR01 FDR NORTH						4445
19-00381	1	RELIEF VALVE KIT, FLTR KIT #42	41.25	9-01-26-315-230 Roads / Auto Parts	Budget		183	1
19-00381	2	RAM ASY KIT, SS ADAPT HARN #10	524.96	9-01-26-315-230 Roads / Auto Parts	Budget		184	1
			566.21					
53409	04/16/19	FON01 KYLE FONTANAZZA						4445
19-00395	1	REIMB- LEAD CONFERENCE 3/18-19	300.00	9-01-25-240-610 Education and Training	Budget		210	1
53410	04/16/19	FOX03 IVETTE FOX						4445
19-00025	6	3/1/19 TRANSLATION WITH JANET	100.00	9-01-27-330-650 Other Professional Services	Budget		46	1
19-00025	7	3/23/19 PHONE TRANSLATION	25.00	9-01-27-330-650 Other Professional Services	Budget		47	1
19-00025	8	3/26/19 PHONE TRANSLATION	50.00	9-01-27-330-650 Other Professional Services	Budget		48	1
19-00025	9	3/26/19 TRANSLATION - CHC	150.00	9-01-27-330-650 Other Professional Services	Budget		49	1
19-00025	10	4/9/19 TRANSLATION - CHC	75.00	9-01-27-330-650 Other Professional Services	Budget		50	1
19-00025	11	4/10/19 TRANSLATION - CHC	75.00	9-01-27-330-650 Other Professional Services	Budget		51	1
			475.00					
53411	04/16/19	FRA01 SHAWN FRAMLEY						4445
19-00447	1	EYECARE REIMBURSEMENT 2019	60.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		243	1

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PO #	Item	Description					Ref	Seq Acct
53	04/16/19	GAL02 GALLS, LLC						4445
19-00120	2	SHIPPING	15.00	9-01-25-240-250 Other Supplies	Budget		107	1
53413	04/16/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4445
19-00475	1	CONTRACTED LANDSCAPING - MARCH	2,135.00	9-01-26-310-550 Contracted Services	Budget		261	1
19-00475	2		610.00	9-09-55-500-550 Other Professional Fees	Budget		262	1
19-00475	3		305.00	9-05-55-500-550 Other Professional Fees	Budget		263	1
19-00475	4	CONTRACTED LANDSCAPING - APRIL	2,135.00	9-01-26-310-550 Contracted Services	Budget		264	1
19-00475	5		610.00	9-09-55-500-550 Other Professional Fees	Budget		265	1
19-00475	6		305.00	9-05-55-500-550 Other Professional Fees	Budget		266	1
			6,100.00					
53414	04/16/19	HAM01 WESCO DISTRIBUTION						4445
18-01240	7	W5 TRIPLEX WIRE	1,668.00	8-09-55-501-450 Wire	Budget		2	1
18-01240	10	C48 YHD 5 CRIMPS	861.00	8-09-55-501-250 Distribution Supplies	Budget		3	1
18-01309	1	T&E 52 SECONDARY GLOVES	430.40	8-09-55-501-420 Safety Equipment	Budget		4	1
18-01309	2	T&E 66 PRIMARY GLOVES 9	689.40	8-09-55-501-420 Safety Equipment	Budget		5	1
18-01309	3	T&E 67 PRIMARY GLOVES 9.5	963.10	8-09-55-501-420 Safety Equipment	Budget		6	1
18-01309	4	T&E 52 SECONDARY GLOVES	86.08	8-09-55-501-420 Safety Equipment	Budget		7	1
19-00323	1	BUCK BELT FOR C. FRANKS	388.28	9-09-55-501-275 Tools & Equipment	Budget		142	1
19-00323	2	SUPER SQUEEZE BUCK	1,260.62	9-09-55-501-275 Tools & Equipment	Budget		143	1
19-00323	3	BUCK SECONDARY BELT	241.79	9-09-55-501-275 Tools & Equipment	Budget		144	1
19-00323	4	BUCK CLIMBERS	197.65	9-09-55-501-275 Tools & Equipment	Budget		145	1
19-00323	5	SET BUCK CCA GAFFS	88.01	9-09-55-501-275 Tools & Equipment	Budget		146	1
19-00323	6	BASHLIN POUCH	71.26	9-09-55-501-275 Tools & Equipment	Budget		147	1
19-00323	7	BASHLIN LINE WRENCH HOLDER	30.34	9-09-55-501-275 Tools & Equipment	Budget		148	1
19-00323	8	CLIMBER PADS	154.76	9-09-55-501-275 Tools & Equipment	Budget		149	1
19-00323	9	BUCK GAFF GUARDS	7.28	9-09-55-501-275 Tools & Equipment	Budget		150	1

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53		WESCO DISTRIBUTION		Continued			
19-00323	10	KLEIN BACKPACKS	253.46	9-09-55-501-275	Budget		151 1
				Tools & Equipment			
			<u>7,391.43</u>				
53415	04/16/19	IDA01 I.O.A.					4445
19-00151	7	DENTAL	8,000.00	9-09-55-507-900	Budget		108 1
				ELECTRIC GROUP HEALTH INS			
19-00151	8		8,000.00	9-01-23-220-900	Budget		109 1
				Group Health Insurance			
19-00151	9		4,000.00	9-05-55-507-900	Budget		110 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
53416	04/16/19	JIMMY005 JIMMY'S WORK N WEAR					4445
19-00264	2	WORKBOOTS/CLOTHES- K. DOUGHERTY	169.99	9-05-55-501-635	Budget		133 1
				Uniform Reimbursements			
19-00264	3	WORKBOOTS / CLOTHES- K. VERDUIN	119.97	9-01-26-290-635	Budget		134 1
				Uniform Reimbursements			
			<u>289.96</u>				
53417	04/16/19	KIN01 KINNELON BOROUGH					4445
19-00106	2	QUARTERLY PROPERTY TAXES 2019	12,974.64	9-05-55-500-650	Budget		106 1
				PROPERTY TAXES			
53	04/16/19	KRU01 KENNETH H. KRUG					4445
19-00473	1	RX REIMBURSEMENT	172.09	9-09-55-507-900	Budget		259 1
				ELECTRIC GROUP HEALTH INS			
53419	04/16/19	LAN01 LANGUAGE LINE SERVICES					4445
19-00020	3	9020110053 PD TRANSLATION SERV	19.65	9-01-31-440-300	Budget		42 1
				Telephone			
19-00021	3	9020510654 COURT TRANSLATION	11.90	9-01-43-490-550	Budget		43 1
				Other Professional Fees			
			<u>31.55</u>				
53420	04/16/19	LEX01 LEXISNEXIS MATTHEW BENDER					4445
19-00391	1	RENEWAL 14/14A ACCT 0099209760	77.22	9-01-20-100-625	Budget		202 1
				Books and Periodicals			
53421	04/16/19	MAD06 MADISON GROUP					4445
19-00400	1	REIMB CREDIT ON ELEC ACCOUNT	74.27	2-09-55-900-500	Budget		214 1
				Electric Rent Overpayment Pay			
53422	04/16/19	MAG01 MATTHEW MAGILL					4445
19-00474	1	EYECARE REIMBURSEMENT 2019	187.00	9-09-55-507-900	Budget		260 1
				ELECTRIC GROUP HEALTH INS			
53423	04/16/19	MAL03 MALANGA'S AUTOMOTIVE INC					4445
19-00443	1	TOM ELEC VEH TO NO JERSEY TRCK	437.50	9-09-55-501-230	Budget		241 1
				Auto Parts/ Repair			

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53	04/16/19	MAL09 KYLE MALONEY					4445
19-00465	1	REIMB- SUPPLIES PURCHASED FOR	82.44	9-09-55-501-275 Tools & Equipment	Budget		248 1
53425	04/16/19	MAR02 MURPHY MCKEON, PC					4445
19-00051	12	2019 RETAINER FEE - MONTH: APR	1,333.33	9-01-20-155-500 Legal Services	Budget		91 1
19-00051	13		1,333.33	9-09-55-500-500 Legal Fees	Budget		92 1
19-00051	14		666.67	9-05-55-500-500 Legal Fees	Budget		93 1
19-00051	15	MISC LEGAL SERVICES	657.00	9-01-20-155-500 Legal Services	Budget		94 1
			<u>3,990.33</u>				
53426	04/16/19	MAS14 LORI J. MASSIMORE					4445
19-00316	1	REIMB- CREDIT AFTER FINAL BILL	9.96	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		140 1
19-00316	2	WATER ACCT #106163	48.67	2-05-55-900-700 Water Rent Overpayment Payable	Budget		141 1
			<u>58.63</u>				
53427	04/16/19	MCG08 EVELYN & ROBERT MCGEE					4445
19-00324	1	REIMB OVERPAYMENT OF TAXES	2,157.61	2-01-55-900-215 Tax Overpayments Payable	Budget		152 1
53428	04/16/19	MDB02 L-3 COMM. MOBILE-VISION, INC					4445
19-00241	1	SVC CALL CORR CABLE @ DVR PORT	85.00	9-01-25-240-430 Maintenance and Repairs	Budget		119 1
53429	04/16/19	MON03 KEN MONTANYE					4445
19-00218	7	REIMBURSEMENT - POSTAGE	1.30	9-01-29-391-205 Postage/ Internet	Budget		114 1
19-00218	8	REIMBURSEMENT- SEC CAMERA SIGN	8.89	9-01-29-391-630 Cleaning and Facility Maintena	Budget		115 1
19-00218	9	REIMB- CUSTOM VINYL SIGN VOLUN	23.78	9-01-29-391-250 Other Supplies	Budget		116 1
19-00218	10	REIMBURSEMENT- IMPRINTED PENS	134.34	9-01-29-391-650 Special Events	Budget		117 1
			<u>168.31</u>				
53430	04/16/19	MON11 STEFANIE MONROE					4445
19-00409	1	REIMB CREDIT ON ELEC ACCOUNT	10.18	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		217 1
53431	04/16/19	MOR04 MORRIS COUNTY MUNICIPAL					4445
19-00023	3	2019 CONSUMPTION/TIPPING FEES	24,896.95	9-01-26-305-340 Garbage Removal	Budget		44 1
53432	04/16/19	NIS01 NISIVOCCIA & COMPANY LLP					4445
19-00351	5	PROF'L SVCS THRU 2/28/19	3,225.00	9-09-55-500-505 Auditing Fees	Budget		166 1

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53	04/16/19	NJ001 NJ STATE DEPT OF HEALTH					4445
19-00024	3	MONTHLY ANIMAL LICENSING FEES	64.20	T-12-55-340-205	Budget		45 1
				Due to State of NJ Dog Fees			
53434	04/16/19	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4445
19-00389	1	REGISTRATION FOR CIRO CHIMENTO	375.00	9-01-25-240-605	Budget		193 1
				Conferences			
53435	04/16/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4445
19-00470	1	PUBLIC NOTC I04318907-02242019	25.22	9-01-20-120-520	Budget		251 1
				Advertising			
19-00470	2	PUBLIC NOTC I04321301-03102019	38.80	9-01-20-120-520	Budget		252 1
				Advertising			
19-00470	3	PUBLIC NOTC I04322052-03132019	83.42	9-01-20-120-520	Budget		253 1
				Advertising			
19-00470	4	PUBLIC NOTC I04324016-03242019	10.09	9-01-20-120-520	Budget		254 1
				Advertising			
19-00470	5	PUBLIC NOTC I04324018-03242019	9.70	9-01-20-120-520	Budget		255 1
				Advertising			
19-00470	6	PUBLIC NOTC I04324022-03242019	46.17	9-01-20-120-520	Budget		256 1
				Advertising			
19-00470	7	PUBLIC NOTC I04324026-03242019	72.17	9-01-20-120-520	Budget		257 1
				Advertising			
19-00470	8	PUBLIC NOTC I04325622-03312019	15.95	9-01-21-180-520	Budget		258 1
				Advertising			
			301.52				
53436	04/16/19	NOR25 NORTH JERSEY TRUCK CENTER, INC					4445
19-00462	1	TRUCK WASH	15.80	9-09-55-501-230	Budget		246 1
				Auto Parts/ Repair			
53437	04/16/19	NUN01 RALPH & DEBORAH MUNZIATO					4445
19-00403	1	REIMB CREDIT ON ELEC ACCOUNT	414.27	2-09-55-900-500	Budget		215 1
				Electric Rent Overpayment Pay			
53438	04/16/19	NYND1 NY-NJ TRAILER SUPPLY					4445
19-00386	1	LED 8" STRIP CLR W/ SWITCH #24	74.20	9-09-55-501-230	Budget		189 1
				Auto Parts/ Repair			
53439	04/16/19	NYS01 N.Y. S&W RAILWAY CORPORATION					4445
19-00364	1	ANNUAL FEE RDM LEASE #NJ224	668.44	9-01-20-100-550	Budget		167 1
				Other Professional Fees			
19-00364	2	ANNUAL FEE CROSSING #NJ 5322	2,613.81	9-09-55-500-550	Budget		168 1
				Other Professional Fees			
			3,282.25				
53440	04/16/19	ONE03 ONE CALL CONCEPTS, INC					4445
19-00026	5	REGULAR LOCATES SERVICE: MAR	180.88	9-09-55-501-430	Budget		52 1
				Maintenance and Repairs			
53441	04/16/19	PAS03 PASSAIC COUNTY COM COLLEGE					4445
19-00418	1	FF2 19/SP NFF 200 BRANDON KICA	450.00	9-01-25-265-610	Budget		221 1
				Education and Training			

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53	04/16/19	PAY01 PAYTONS AUTOBODY LLC					4445
19-00426	1	REPAIRS TO PD VEHICLE #335	2,912.30	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		239 1
53443	04/16/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4445
19-00034	10	2019 MONTHLY SERVICING	673.13	9-01-25-240-405 IT Contracts and Services	Budget		71 1
19-00034	11		605.82	9-09-55-500-675 IT Contracts and Services	Budget		72 1
19-00034	12		67.31	9-05-55-500-675 IT Contracts and Services	Budget		73 1
			<u>1,346.26</u>				
53444	04/16/19	PET09 PETRESKI LAW OFFICES					4445
19-00030	2	QUARTERLY PUBLIC DEFENDER FEE	875.00	9-01-43-495-550 Public Defender	Budget		63 1
53445	04/16/19	PIP01 PIP PRINTING					4445
19-00377	1	EGG HUNT FLYERS	39.75	9-01-28-370-525 Printing	Budget		180 1
19-00377	2	SUMMER REC FLYERS	55.25	9-01-28-370-525 Printing	Budget		181 1
			<u>95.00</u>				
53446	04/16/19	PIT02 PITNEY BOWES RESERVE ACCOUNT					4445
19-00027	5	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205 Postage & Phone	Budget		53 1
19-00027	6	POSTAGE *** WIRED ***	750.00	9-05-55-500-205 Postage & Phone	Budget		54 1
19-00027	7	POSTAGE *** WIRED ***	750.00	9-01-20-100-205 Postage	Budget		55 1
19-00027	8	POSTAGE *** WIRED ***	500.00	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		56 1
19-00027	9	POSTAGE *** WIRED ***	500.00	9-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		57 1
19-00027	10	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205 Postage & Phone	Budget		58 1
19-00027	11	POSTAGE *** WIRED ***	750.00	9-05-55-500-205 Postage & Phone	Budget		59 1
19-00027	12	POSTAGE *** WIRED ***	750.00	9-01-20-100-205 Postage	Budget		60 1
19-00027	13	POSTAGE *** WIRED ***	500.00	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		61 1
19-00027	14	POSTAGE *** WIRED ***	500.00	9-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		62 1
			<u>15,000.00</u>				
53447	04/16/19	PJM02 PJM INTERCONNECTION, LLC					4445
19-00105	13	2019 CHARGES BP: 3/1-3/13/19	105,134.14	9-09-55-504-200 Purchased Power	Budget		102 1
19-00105	14	2019 CHARGES BP: 3/1-3/20/19	96,530.99	9-09-55-504-200 Purchased Power	Budget		103 1

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53		PJM INTERCONNECTION, LLC						
19-00105	15	2019 CHARGES BP: 3/1-3/27/19	97,187.65	9-09-55-504-200	Budget		104	1
		Continued		Purchased Power				
19-00105	16	2019 CHARGES BP: 3/1-3/31/19	192,313.99	9-09-55-504-200	Budget		105	1
				Purchased Power				
			491,166.77					
53448	04/16/19	PUB03 PSE&G CO						4445
19-00031	7	2019 MONTHLY BILLING- DUE 3/18	9,189.57	9-01-31-446-330	Budget		64	1
				Natural Gas				
19-00031	8		930.04	9-09-55-500-325	Budget		65	1
				Natural Gas				
19-00031	9		1,128.69	9-05-55-500-325	Budget		66	1
				Fuel Oil				
19-00031	10	2019 MONTHLY BILLING- DUE 4/16	7,519.75	9-01-31-446-330	Budget		67	1
				Natural Gas				
19-00031	11		778.61	9-09-55-500-325	Budget		68	1
				Natural Gas				
19-00031	12		1,644.89	9-05-55-500-325	Budget		69	1
				Fuel Oil				
			21,191.55					
53449	04/16/19	PUR02 CHRISTOPHER PURDUE						4445
19-00368	1	CREDIT AFTER FINAL ELEC BILL	39.27	2-09-55-900-500	Budget		170	1
				Electric Rent Overpayment Pay				
53450	04/16/19	QUI08 JAMES & BRIAN QUINN						4445
19-00365	1	ELEC CREDIT AFTER FINAL BILL	33.28	2-09-55-900-500	Budget		169	1
				Electric Rent Overpayment Pay				
53451	04/16/19	RIC01 JEFFREY W. RICKER						4445
19-00035	4	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205	Budget		74	1
				Postage & Phone				
53452	04/16/19	ROB10 ROBERTS & SON						4445
19-00388	1	36LED FLOOD 12-24V FOR TRK #28	88.31	9-09-55-501-230	Budget		192	1
				Auto Parts/ Repair				
53453	04/16/19	SEC02 SECURITY SHREDDING						4445
19-00397	1	SHREDDING AT PD TKT #23449	65.00	9-01-25-240-430	Budget		212	1
				Maintenance and Repairs				
53454	04/16/19	SER02 SERVICE SUPPLY, LLC						4445
19-00393	1	MISC PARTS FOR STOCK	378.98	9-09-55-501-230	Budget		204	1
				Auto Parts/ Repair				
19-00393	2		378.97	9-01-26-315-231	Budget		205	1
				Roads / Veh Maint & Repairs				
19-00393	3		85.56	9-01-26-315-271	Budget		206	1
				Police / Veh Maint & Repairs				
19-00393	4		42.78	9-01-26-315-251	Budget		207	1
				Bldg & Grds / Veh Maint & reps				

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PO #	Item	Description					Ref Seq Acct
534		SERVICE SUPPLY, LLC		Continued			
19-00393	5		42.78	9-05-55-501-230 Auto Parts	Budget		208 1
			<u>929.07</u>				
53455	04/16/19	SLA05 RICHARD SLAYTON					4445
19-00399	1	REIMB CREDIT ON ELEC ACCOUNT	183.47	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		213 1
53456	04/16/19	SNO01 SMOKE RISE RIDING CLUB					4445
18-01474	1	REFUND OVERPAYMENT CLOSED ACCT	428.99	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		16 1
53457	04/16/19	STA04 STATE OF NEW JERSEY, TREASURER					4445
19-00007	1	QUARTERLY NJ DCA FEES (COLL'D)	994.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		24 1
53458	04/16/19	STA05 STATE OF NEW JERSEY - PWT					4445
19-00033	1	QUARTERLY PUBLIC WATER TAX	684.50	9-05-55-500-620 Professional Licences and Dues	Budget		70 1
53459	04/16/19	STA06 STATE OF NEW JERSEY DIV OF TAX					4445
19-00040	3	** NJ SALES & USE ENERGY TAX**	70,482.00	9-09-55-900-100 Sales Tax & TEFA Payable	Budget		82 1
534	04/16/19	STA11 STALKER RADAR					4445
19-00371	1	DUAL SL REMOTE CTRL W/ SCRW LA	244.00	9-01-25-240-250 Other Supplies	Budget		171 1
19-00371	2	S&H	10.00	9-01-25-240-250 Other Supplies	Budget		172 1
			<u>254.00</u>				
53461	04/16/19	STA28 STATE TOXICOLOGY LABORATORY					4445
19-00424	1	TOXICOLOGY CASE #18L016356	45.00	9-01-25-240-550 Other Professional Fees	Budget		238 1
53462	04/16/19	STA29 STAPLES					4445
19-00340	1	410 INK INV #3407463594	40.97	9-01-26-290-201 Office Supplies	Budget		153 1
19-00340	2	LABELS INV #3407463594	15.19	9-01-20-100-201 Office Supplies	Budget		154 1
19-00340	3	90X INV #3407770050	898.42	9-09-55-500-201 Office Supplies	Budget		155 1
19-00340	4	90X INV #3407770050	449.21	9-05-55-500-201 Office Supplies	Budget		156 1
19-00340	5	78A TONER INV #3407463593	122.41	9-01-20-145-201 Office Supplies	Budget		157 1
19-00340	6	78A TONER INV #3407463593	122.41	9-01-20-100-201 Office Supplies	Budget		158 1
19-00340	7	TABS, LABELS INV #3407463593	27.95	9-01-20-100-201 Office Supplies	Budget		159 1
19-00340	8	410 INK INV #3407463593	12.99	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		160 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Nun
PO #	Item	Description					Ref	Seq
								Acct
531		STAPLES		Continued				
19-00340	9	DRY ERASE MRKR INV #3407463593	4.61	9-01-25-240-201	Budget		161	1
				Office Supplies				
19-00340	10	STAMP PAD INV #3407463593	2.29	9-01-20-145-201	Budget		162	1
				Office Supplies				
19-00340	11	ENV, FLOR, EXP FILE 3408262226	56.89	9-01-25-240-201	Budget		163	1
				Office Supplies				
19-00340	12	FILEBOX INV #3408262226	9.61	9-01-27-330-225	Budget		164	1
				Medical Supplies				
19-00340	13	TAPE, STAPLES INV #3408262226	24.30	9-01-20-100-201	Budget		165	1
				Office Supplies				
19-00372	1	STONYBROOK FLYER	748.12	9-01-28-370-525	Budget		173	1
				Printing				
19-00372	2	TOW FORMS	149.99	9-01-20-120-525	Budget		174	1
				Printing				
19-00372	3	SHREDDER INV #3409150627	1,259.95	9-09-55-500-405	Budget		175	1
				Data Processing Equipment				
19-00372	4	SHREDDER BAGS #3409150628	46.59	9-09-55-500-405	Budget		176	1
				Data Processing Equipment				
19-00372	5	SHREDDER OIL #3409150630	59.99	9-09-55-500-405	Budget		177	1
				Data Processing Equipment				
19-00390	1	63 AND 63 XL	66.47	9-01-21-180-201	Budget		194	1
				Office Supplies				
19-00390	2	100 PACX DVD SPINDLE	21.86	9-01-25-240-201	Budget		195	1
				Office Supplies				
19-00390	3	SWIFFER SWEEPER & WETCLOTHS	22.63	9-01-27-330-225	Budget		196	1
				Medical Supplies				
19-00390	4	CANON 131 BLK & ALL COLORS	313.66	9-01-25-240-201	Budget		197	1
				Office Supplies				
19-00390	5	10X13 ENVELOPES	36.18	9-01-43-490-201	Budget		198	1
				Office Supplies				
19-00390	6	TAPE LABELS	40.92	9-01-25-240-201	Budget		199	1
				Office Supplies				
19-00390	7	420 DRUM & PENS	74.80	9-01-20-100-201	Budget		200	1
				Office Supplies				
19-00390	8	450 TONER	47.84	9-01-20-120-201	Budget		201	1
				Office Supplies				
			4,676.25					
53463	04/16/19	STA35 STATE OF NEW JERSEY					4445	
19-00037	10	HEALTH BENEFITS 2019 *** WIRED	79,524.57	9-09-55-507-900	Budget		75	1
				ELECTRIC GROUP HEALTH INS				
19-00037	11		65,412.04	9-01-23-220-900	Budget		76	1
				Group Health Insurance				
19-00037	12		15,534.97	9-05-55-507-900	Budget		77	1
				WATER GROUP HEALTH INSURANCE				
			160,471.58					
53464	04/16/19	STR13 STREET COP TRAINING LLC					4445	
19-00461	1	REGISTRATION- LEE & FONTANAZZA	190.00	9-01-25-240-610	Budget		245	1
				Education and Training				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
53465	04/16/19	STR14 JAMES & NANCY STRUBLE					4445
19-00423	1	REIMBURSE CREDIT ON ACCOUNT	38.06	2-09-55-900-500	Budget		236 1
				Electric Rent Overpayment Pay			
19-00423	2	SEWER ACCT #100239	96.81	2-01-55-900-218	Budget		237 1
				Sewer Rent Overpayment Payable			
			<u>134.87</u>				
53466	04/16/19	SUB01 SUBURBAN DISPOSAL, INC.					4445
19-00038	3	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340	Budget		78 1
				Garbage Removal			
53467	04/16/19	SUS01 SUSSEX COUNTY MUNICIPAL					4445
19-00417	1	MEETING REGISTRATION - 4/18/19	70.00	9-01-20-120-605	Budget		220 1
				Conferences			
53468	04/16/19	TAY02 TAYLOR OIL COMPANY					4445
19-00039	4		0.00	2-01-55-900-850	Budget		79 1
				School Gas Reimbursement			
19-00039	5	DIESEL FUEL 2019	2,012.63	9-09-55-500-315	Budget		80 1
				Gasoline & Diesel			
19-00039	6		1,646.68	9-01-31-460-315	Budget		81 1
				Gasoline			
			<u>3,659.31</u>				
53469	04/16/19	TIL01 TILCON NEW YORK INC.					4445
(7252	1	IS & BASE LIQ ASPH ADJ 2194139	537.04	9-01-26-290-650	Budget		120 1
				Road Repair Materials			
19-00252	2	IS & BASE LIQ ASPH ADJ 2199128	195.75	9-01-26-290-650	Budget		121 1
				Road Repair Materials			
19-00252	3	IS, KOLTAC & BASE LIQ ASPH ADJ	681.42	9-01-26-290-650	Budget		122 1
				Road Repair Materials			
19-00252	4	IS & BASE LIQ ASPH ADJ 2202364	137.14	9-01-26-290-650	Budget		123 1
				Road Repair Materials			
19-00252	5	IS & BASE LIQ ASPH ADJ 2200801	270.44	9-01-26-290-650	Budget		124 1
				Road Repair Materials			
			<u>1,821.79</u>				
53470	04/16/19	TRE13 TREASURER, STATE OF NJ					4445
19-00041	1	QUARTERLY MARRIAGE FEES	200.00	2-01-55-900-145	Budget		83 1
				Due to State of NJ Marriage LC			
53471	04/16/19	ULI05 ULINE					4445
19-00476	1	BOX OF RAGS	246.00	9-09-55-501-275	Budget		267 1
				Tools & Equipment			
19-00476	2	NITRILE GYM GLOVES	130.00	9-09-55-501-275	Budget		268 1
				Tools & Equipment			
19-00476	3	S&H	65.90	9-09-55-501-275	Budget		269 1
				Tools & Equipment			
			<u>441.90</u>				
53472	04/16/19	UNI02 UNITED PARCEL SERVICE					4445
19-00043	5	COURIER FEES	22.88	9-01-25-240-205	Budget		87 1
				Postage			

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PO #	Item	Description							
534		UNITED PARCEL SERVICE		Continued					
19-00043	6	COURIER FEES - RET TO ACLARA	188.24	9-09-55-500-205	Budget		88		1
				Postage & Phone					
19-00043	7	COURIER FEES - RET TO ACLARA	24.17	9-09-55-500-205	Budget		89		1
				Postage & Phone					
			<u>235.29</u>						
53473	04/16/19	UNI09 UNIVAR USA INC.					4445		
19-00061	5	DELPAC MINIBULK 2020 #HB897898	4,212.52	9-05-55-501-235	Budget		101		1
				Chemicals					
53474	04/16/19	VAN30 LEAH VAN BLARCOM					4445		
19-00408	1	REIMB CREDIT ON ELEC ACCOUNT	26.60	2-09-55-900-500	Budget		216		1
				Electric Rent Overpayment Pay					
53475	04/16/19	VER01 V.E. RALPH & SON, INC.					4445		
19-00445	1	NARCAN & ADMIN DEVICE	256.45	9-01-25-240-250	Budget		242		1
				Other Supplies					
53476	04/16/19	VFI01 VFIS OF NEW JERSEY					4445		
19-00416	1	FD ACCIDENT & SICKNESS POLICY	16,130.00	9-01-23-212-915	Budget		219		1
				Fireman's					
53477	04/16/19	MAS03 WASH HOUNDS					4445		
19-00198	1	PD VEHICLE WASHES - DEC	60.00	9-01-26-315-271	Budget		111		1
				Police / Veh Maint & Repairs					
19-00198	2	ELECTRIC VEHICLE WASHES - DEC	21.32	9-09-55-501-230	Budget		112		1
				Auto Parts/ Repair					
19-00198	3	ELECTRIC VEHICLE WASHES - FEB	60.76	9-09-55-501-230	Budget		113		1
				Auto Parts/ Repair					
			<u>142.08</u>						
53478	04/16/19	WAT01 WATER WORKS SUPPLY CO., INC.					4445		
19-00253	1	8" HYMAX COUPLING	686.40	9-05-55-501-435	Budget		125		1
				EMERGENCY WATER MAIN REPAIR					
19-00253	2	2" VALVE BOX RISER LESS LID	189.50	9-05-55-501-650	Budget		126		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
19-00253	3	1 1/2" VALVE BOX RISER LESS LI	157.90	9-05-55-501-650	Budget		127		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
19-00253	4	VALVE BOX LID	102.66	9-05-55-501-650	Budget		128		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
			<u>1,136.46</u>						
53479	04/16/19	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4445		
19-00394	1	TEST METER FOR TRUCK #23	276.25	9-09-55-501-430	Budget		209		1
				Maintenance and Repairs					
53480	04/16/19	WNG01 GRAINGER					4445		
19-00383	1	START CAPACITOR	75.76	9-01-26-311-630	Budget		185		1
				Pump Station Maintenance					
19-00383	2	RUN CAPACITOR	49.24	9-01-26-311-630	Budget		186		1
				Pump Station Maintenance					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
53481	04/16/19	ADAD4 TIARA ADAMS					4446
19-01535	1	REIMB - OVERPAYMENT #3486-473	38.86	2-09-55-900-500	Budget		1 1
				Electric Rent Overpayment Pay			
53482	04/16/19	EDM01 EDMUNDS & ASSOCIATES, INC.					4446
19-00478	1	DATA TRANSFER TO NISC	4,050.00	E-08-55-141-650	Budget		8 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
53483	04/16/19	ETD01 ETD DISCOUNT TIRE CENTER					4446
19-00453	1	TIRES - PD #337	302.90	9-01-26-315-271	Budget		4 1
				Police / Veh Maint & Repairs			
53484	04/16/19	NIS02 NISC - NATIONAL INFORMATION					4446
19-00467	1	SOFTWARE LICENSE & MAINTENANCE	9,068.87	E-08-55-141-650	Budget		7 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
53485	04/16/19	PJM02 PJM INTERCONNECTION, LLC					4446
19-00454	1	2019 CHARGES - BP: 4/1-4/3/19	39,581.30	9-09-55-504-200	Budget		5 1
				Purchased Power			
19-00454	2	2019 CHARGES - BP: 4/1-4/10/19	92,746.85	9-09-55-504-200	Budget		6 1
				Purchased Power			
			132,328.15				
53486	04/16/19	PUB02 PUBLIC POWER ASSOC OF NJ					4446
19-00032	4	PURCHASED POWER	18,414.79	9-09-55-504-200	Budget		2 1
				Purchased Power			
53487	04/16/19	WAL03 WALLINGTON PLMG & HTG SPLY CO					4446
19-00379	1	CHROME CHT IH TS POSI FOR PD	113.91	9-01-26-310-430	Budget		3 1
				Facility Maint & Repairs			
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
			Checks: 169	4	4,850,973.64	8,416.23	
			Direct Deposit: 0	0	0.00	0.00	
			Total: 169	4	4,850,973.64	8,416.23	

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	45,174.06	0.00	0.00	45,174.06
FUND 05	8-05	1,877.00	0.00	0.00	1,877.00
ELECTRIC UTILITY OPERATING	8-09	<u>29,563.18</u>	<u>0.00</u>	<u>0.00</u>	<u>29,563.18</u>
Year Total:		76,614.24	0.00	0.00	76,614.24
CURRENT FUND	9-01	1,479,092.96	0.00	0.00	1,479,092.96
FUND 05	9-05	155,435.32	0.00	0.00	155,435.32
ELECTRIC UTILITY OPERATING	9-09	1,653,506.73	0.00	0.00	1,653,506.73
BUTLER LIBRARY	9-26	<u>3,183.23</u>	<u>0.00</u>	<u>0.00</u>	<u>3,183.23</u>
Year Total:		3,291,218.24	0.00	0.00	3,291,218.24
GENERAL CAPITAL FUND	C-04	13,225.00	0.00	0.00	13,225.00
	D-19	14,960.00	0.00	0.00	14,960.00
ELECTRIC UTILITY CAPITAL FUND	E-08	13,118.87	0.00	0.00	13,118.87
	T-12	64.20	0.00	0.00	64.20
TRU, IND	T-13	<u>5,308.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,308.00</u>
Year Total:		5,372.20	0.00	0.00	5,372.20
WATER UTILITY CAPITAL FUND	W-06	8,681.64	0.00	0.00	8,681.64
NON BUDGET SECTION	Z-01	1,425,571.49	0.00	0.00	1,425,571.49
FUND 05	Z-05	127.97	0.00	0.00	127.97
ELECTRIC OVERPAYMENTS	Z-09	<u>2,083.99</u>	<u>0.00</u>	<u>0.00</u>	<u>2,083.99</u>
Year Total:		1,427,783.45	0.00	0.00	1,427,783.45
Total of All Funds:		<u>4,850,973.64</u>	<u>0.00</u>	<u>0.00</u>	<u>4,850,973.64</u>

Borough of Butler
 2019-41

SECTION 2 - UPON ADOPTION FOR YEAR 2019
 (Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the Governing Body of the County of Morris of the Borough of Butler that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 7,366,023.40 (Item 2 below) for municipal purposes and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:
 (Sheet 43) Open Space, Recreation, Farnstead and Historic Preservation Trust Fund Levy
- (d) \$ _____ (Item 5 below) Minimum Library Tax

RECORDED VOTE

(insert last name)

AYES

*Calvi,
 Meier
 Regis
 Travers
 Vertonik*

Nays *NONE*

Absent

NONE

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	06-100	\$	1,202,500.00
Miscellaneous Revenues Anticipated	13-099	\$	3,619,054.57
Receipts from Delinquent Taxes	15-499	\$	250,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	7,366,023.48
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> <u>SCHOOL DISTRICTS ONLY:</u>			
Item 6, Sheet 41			
Item 6(b), Sheet 11 (N.J.S. 60A:4-14)	07-185	\$	
	07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> <u>SCHOOL DISTRICTS ONLY:</u>			
Item 6(b), Sheet 11 (N.J.S. 60A:4-14)	07-191	\$	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	327,699.23
Total Revenues	13-299	\$	12,786,077.28

SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS:			
Within "CAPS"			
(a)(b) Operations Including Contingent			
(c) Deferred Charges and Statutory Expenditures - Municipal			
(g) Cash Deficit			
Excluded from "CAPS"			
(h) Operations - Total Operations Excluded from "CAPS"			
(c) Capital Improvements			
(d) Municipal Debt Service			
(e) Deferred Charges - Municipal			
(f) Judgements			
(a) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)			
(g) Cash Deficit			
(k) For Local District School Purposes			
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)			
6. SCHOOL APPROPRIATIONS - TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S. 40A-4-13)			
Total Appropriations			

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th day of April, 2019.
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2015 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th day of April, 2019,  Clerk


 Robert W. Alvord, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2019-42

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.

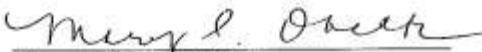
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2019-43 Bid Award – Awarding a Contract for the Northwestern Avenue Water Main Replacement Project
2. 2019-44 Resolution Authorizing Application for a Recycling Tonnage Grant
3. 2019-45 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
4. 2019-46 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
5. 2019-47 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: April 16, 2019


Robert W. Alvieste, Mayor

Attest:


Mary A. O'Keefe, R.M.C.
Borough Clerk

Dated: April 16, 2019

BOROUGH OF BUTLER

RESOLUTION NO. 2019-43

**RESOLUTION AWARDING A CONTRACT FOR THE NORTHWESTERN AVENUE
WATER MAIN REPLACEMENT PROJECT**

WHEREAS, five bids were received for the Northwestern Avenue Water Main Replacement Project on April 10, 2019; and

WHEREAS, the Borough Consulting Engineer has recommended that the Borough award the contract to John Garcia Construction, the apparent low bidder with a total bid amount of \$219,406.50; and

WHEREAS, the Borough Administrator, Borough Attorney and the Consulting Engineer have reviewed the bid submitted by John Garcia Construction and have found all to be in order; and

WHEREAS, the Chief Financial Officer of the Borough of Butler has certified that funds are available for this purpose subject to receipt of a letter of approval from the County of Morris, Community Development Block Grant Office; and

WHEREAS, the award of this bid is subject to receipt of a letter of approval from the County of Morris, Community Development Block Grant Office for this project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the bid for the Northwestern Avenue Water Main Replacement Project be awarded to John Garcia Construction, 183 Friar Lane, Clifton, New Jersey 07013 in the amount of \$219,406.50 is hereby accepted and the contract is awarded to John Garcia Construction.

Adopted:


Robert W. Alviene, Mayor


Mary O'Keefe, Borough Clerk

Dated: April 16, 2019

**BOROUGH OF BUTLER
RESOLUTION R 2019-44**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2018 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

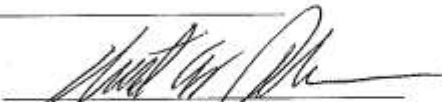
WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Steven A. Schotanus, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Meier

Resolution Certified By Verdonik

Dated: April 16, 2019


Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
RESOLUTION R-2019-45**

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

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

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

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

CODE OF REASONS

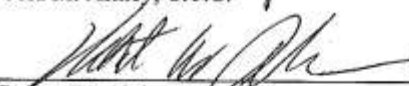
- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8.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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
74/23	JLJC LLC	\$1,861.17	2018	7
7/3	Magee, Robert & Evelyn	\$2,157.61	2019	1
25.01/1.2417	D & M Vets LLC	\$1,781.07	2019	1
25.01/1.2415	D & M Vets LLC	\$1,791.24	2019	1
25.01/1.1515	515 Main St LLC	\$1,210.50	2019	1
25.01/1.1511	511 Main St LLC	\$1,334.41	2019	1

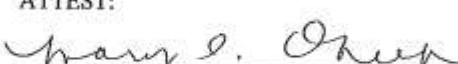
* Municipal lien balance on foreclosed property as of 10/9/18


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 4/16/19

**BOROUGH OF BUTLER
RESOLUTION R2019-46**

**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
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance


ACCOUNT #	Name	Location	Amount	Year	Reason
110061	Marion, Alfred	66 E Belleview Ave	\$160.59	2019	1
100239	Struble, James & Nancy	28 Elm St	\$96.81	2019	1
163	Massimore, Lori	214 Terrace Lake	\$48.67	2019	1


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 4/16/19

**BOROUGH OF BUTLER
RESOLUTION R2019-47**

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

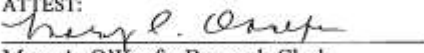
ACCT #	Name	Location	Amount	Year	Reason
106162	Massimore, Lori	214 Terrace Lake Dr	\$9.96	2019	1
107238	Struble, James & Nancy	28 Elm St	\$38.06	2019	1
108183	Van Blarcom, Leah	5324 Avalon Way, Bl	\$26.60	2019	1
172828	Slayton, Richard	1583 Rt 23 Apt 22	\$183.47	2019	1
119616	Quinn, James & Brian	189 Union Ave, Bl	\$33.28	2019	1
118120	Baran, Robert	37 Union Ave, Bl	\$67.39	2019	1
108001	Adams, Tiara	1585 Rt 23 Apt 9	\$38.86	2017	1
162938	Monroe, Stefanie	25 Kiel Ave, 3 rd Fl	\$10.18	2019	1
116794	Nunziato, Ralph & Deborah	40 Ridge Rd, Bl	\$414.27	2019	1
105449	Maguire, John	133 Red Twig Tr, Bl	\$59.84	2019	1
105851	Cardona, Alberto	95 TreeTop Ct, Bl	\$651.20	2019	1
202082	Madison Group	2 Western Ave	\$74.27	2019	1
109290	Smoke Rise Riding Club	Perimeter Road, K	\$428.99	2019	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 4/16/19