

MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
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COUNCIL MEETING
MAY 21, 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 Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

ALSO PRESENT: J. Lampmann, Borough Administrator, R. Oostdyk, Borough Attorney, M. O'Keefe, Borough Clerk

APPROVAL OF MINUTES:

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Beverly Ridsen, 133 Hamburg Turnpike wanted to address the Mayor and Council on the upcoming roadwork on Hamburg Turnpike, she would like to know if the shoulder of the roadway will be paved this had not been done previously and she feels it may alleviate speeding problems. She inquired as to the status of the lowering the speed limit in that area, with the road being repaved it may make the speeding problem worse. Additionally, she inquired about the status of the fire hydrant as she has heard several rumors about it. Mr. Lampmann noted that the parts are on order and that the fire hydrant will be replaced, and may be relocated. The shoulder may be paved; however, some property owners use the area in question for parking. Mr. Lampmann along with the Borough Engineer will meet with Ms. Ridsen. Regarding lowering the speed limit, Mr. Oostdyk will review and see if State approval is required. Councilman Regis will contact Chief Chimento about increasing patrols in the area. Ms. Ridsen also shared with Ms. Sammon that ammonia might also be used in a spray bottle.

Debbie Sammon, 80 Summit Avenue is here this evening regarding issues she has been having with bears in her area overturning the garbage pails. Apparently, bears are going through the garbage cans that are out for pickup. Mr. Lampmann suggested that perhaps bear proof pails be used to help alleviate this issue. Councilman Fox suggested that pouring bleach over the garbage would deter the bears from taking the garbage. Mayor Alviene was not discounting the issue that she is experiencing however; there are steps that may be taken to keep the bears away from the garbage. Ms. Sammon will try the suggestions received and share them with her neighbors.

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

Moved: Fox
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik Finance was quiet this month. Regarding Recreation, Butler Day will be on June 8; Stonybrook Open House is scheduled for June 15 and 16. Spooky Stony will be in October, it is a fun and exciting event. The Economic Development Committee Concerts in the Park Series will be on June 28, July 26, and August 23. Taste of the Boroughs will be on June 14 and there will be a Bed Race on October 20.

Councilman Fox regarding streets and roads street sweeping is suspended, as the main hydraulic pump on the sweeper has failed. The part is on order and should arrive in early June and the sweeper should be operational by mid-June. Bloomingdale will provide street sweeping of the parade route prior to the Memorial Day Parade. Pothole and berm repairs continue throughout the Borough. A significant drainage repair was completed at the intersection of South Gifford Street and Hillside Avenue. A new precast basin was installed, along with the replacement of several feet of broken drainage pipe. Hamburg Turnpike repaving drawings and specifications will be delivered to the Administrator and New Jersey Department of Transportation (NJDOT). The turnaround for plan approval is approximately one week, paving will be done by using the Co-op, therefore we need to wait for Tilcon to do the paving so that Hamburg Turnpike can be completed, this also applies to Second Street, Third Street and Manning Avenue. Based on the remaining funds other roads may be paved once the roads listed above are completed. Councilman Calvi asked if the exit ramp off Route 23 South onto Hamburg Turnpike would be paved. Mr. Lampmann explained that the area in question is NJDOT property not Passaic County property.

Councilman Regis Regarding the Fire Department noted that the new fire truck might be here earlier than expected in July. Regarding the Police Department, there were eighteen motor vehicle accidents, 138 summons were issued, three driving while intoxicated arrests and 10 arrests were made for a variety of offenses.

Councilman Calvi reporting on the Water Department noted that the Borough experienced no water main breaks or significant emergencies. Spring hydrant flushing was completed earlier in the month. On May 19, there were reports of discolored water, this was a result of fire department activity, and it was resolved quickly. The Borough will be conducting Lead and Copper sampling in early June, the Borough Water Utility is in full compliance with New Jersey Department of Environmental Protection regarding lead and copper in the water supply. The bid for Northwestern Avenue was awarded to John Garcia Construction work should begin in June. On May 19, reports were received of discolored water, it was determined that Butler Fire Department activity was the cause. Regarding sewer, a partial main blockage was discovered in an easement between Sanders Place and Cleary Avenue there was no disruption of service, it was cleared quickly by the Department of Public Works crews. .

Councilman Meier reporting on the Electric di-electric boom testing and preventative maintenance has been completed; all equipment passed and is certified for another year. Butler Power and Light participated in the Little League parade at no cost to the Borough, a warm reception was received from the attendees who called out "You guys are the best." Repairs,

replacements and new service hookups were completed where necessary. 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 New Jersey, they have the lowest rates in the State. Regarding the Butler Museum, the plaque dedication ceremony for Roberta Hunt was held on May 4, 2019 with 22 people in attendance, 15 of those members of her family. Roberta was a charter member of the Museum and was involved for many years. LED lighting has been installed on eleven showcases in the Museum allowing for better viewing of the artifacts. Volunteers are needed for the day-to-day operations of the Museum; please call 973-838-7222 for more information.

Councilman Travers the Board of Health met on Wednesday, April 24, 2019 here is the report from the meeting a case of Lyme disease is under investigation; three cases of Hepatitis (2 Hepatitis B and 1 Hepatitis C) were reported. Year to date 22 cases of influenza as of April 1, 2019. One area restaurant received a conditional certificate. Immunization rates in the schools are as follows: Butler High School 100% compliant, Richard Butler has one student non-compliant; Aaron Decker had two students provisionally compliant. Councilman Travers attended the Music for Hope event at the Church of the Nazarene, Pastor Chuck Corradino invited local area bands to perform, the purpose is to address mental health issues as too many children have been lost to these issues during the last decade, this will increase awareness and outreach. Skin Cancer screening June 20, 5:00 to 7:00 p.m. please call the Butler Health Office for an appointment.

Tax Collectors Report –April 2019 – \$4,537,997.22

Power & Light/Water & Sewer Dept. – April 2019– \$1,725,692.26

Regarding the Senior Citizen Advisory Committee a bus trip was taken to Resorts World in the Catskills, it was a sell out and they had a waiting list. Next meeting will be held on June 6, 2019.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2019-51 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2019-51 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Jen Sweet, Senate Majority Office and Resolution in Support of Path to Progress Recommendations made by the New Jersey Economic and Fiscal Policy Workgroup

No action will be taken on this item.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

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

Introduced: April 16, 2019

Advertised: April 21, 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: Fox

Second: Meier

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

Voted Nay: None

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

Introduced: April 16, 2019

Advertised: April 21, 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: Fox

Second: Verdonik

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

Voted Nay: None

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

Introduced: April 16, 2019

Advertised: April 21, 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: Fox

Second: Regis

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

Voted Nay: None

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
Introduced: April 16, 2019
Advertised: April 21, 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: Fox Second: Regis

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

Voted Nay: None

2019-08 Appropriating \$100,000 for the Improvements to Streets and Roads within the Borough of Butler from the General Capital – Capital Improvement Fund
Introduced: April 16, 2019
Advertised: April 21, 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: Fox Second: Verdonik

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

Voted Nay: None

ORDINANCE(S) FOR INTRODUCTION

2019-11 Ordinance Amending Chapter 191 of the Revised General Ordinances of the Borough of Butler and Providing for Wastewater Charges and Fees
Public Hearing: June 18, 2019

Moved: Fox Second: Verdonik

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

Voted Nay: None

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.

2019-52 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox Second: Travers

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

Voted Nay: None

* 2019-53 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

* 2019-54 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

- * 2019-55 Resolution Authorizing Submission of an Application for Supplemental Funding for the Butler Municipal Alliance
- * 2019-56 Resolution Authorizing a Person-to-Person Transfer of Liquor License No. 1403-33-007-004 (Peking House to Tommy Yam [Individually])
- * 2019-57 Resolution Certifying Review of the 2018 Audit

UNFINISHED BUSINESS

Appointing Marc Piccirillo to the Butler Planning Board to fill the unexpired term of the Michael Grygus ending December 31, 2020

The Mayor and Borough Council concurred on this appointment. The Borough Clerk administered the oath of office to Mr. Piccirillo.

Application of Kristen Iattarelli to Join the Butler Fire Department Kiel Hook and Ladder.

Ms. Iattarelli needs one additional medical test to be performed, once she receives approval from her doctor, she will be able to begin training.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Seeing no one come forward Councilman Fox made a motion to close this public portion.

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

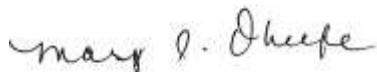
Adjournment: 7:45 p.m.

Adopted: July 16, 2019



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: July 16, 2019

**BOROUGH OF BUTLER
ORDINANCE NO. 2019-11**

**ORDINANCE AMENDING CHAPTER 191 OF THE REVISED GENERAL
ORDINANCES OF THE BOROUGH OF BUTLER AND PROVIDING FOR
WASTEWATER CHARGES AND FEES**

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

1. Subsection 191-20 of the Revised General Ordinances of the Borough of Butler shall be amended by the following revisions to Subsections C, D, E, F and G, which shall read in their entirety as follows:

C. For users within the Borough of Butler who are not supplied by a metered water system, there will be a flat annual sewer charge of Four Hundred Sixty Five Dollars (\$465.00) per year.

D. For users outside the Borough of Butler who are not supplied by a metered water system, there will be a flat annual sewer charge of Nine Hundred Thirty Dollars and Zero Cents (\$930.00) per year.

E. For all users of the sewer system outside the Borough of Butler who are serviced by a metered water supply system, the base rate shall be determined by the meter size of the water supply pipe as follows:

Size of Meter (inches)	Annual Base Rate
5/8	\$ 465.00
3/4	\$ 670.60
1	\$ 1028.00
1 1/2	\$ 2,503.00
2	\$ 4,291.00
3	\$ 8,940.00
4	\$16,092.00
6	\$32,183.00

F. The sewer rate based upon a metered water supply shall be Six Dollars and Fifty Five Cents (\$6.55) per one thousand (1,000) gallons of water supplied to the user as determined from the meter readings of the fourth quarter of the previous year and the first quarter of the succeeding year, using these quarters as the basis for also billing the second and third quarters of each year.

G. The charges for sewer service shall be made in quarterly bills rendered in the month of January, April, July and October following each quarter for which sewer

service has been supplied and shall be due and payable on the date the bill is rendered.

2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder of any portion thereof.
3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.
4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 21st day of

May, 2019.


Mary A. O'Keefe, Clerk


Robert W. Alvione, Mayor

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BOROUGH OF BUTLER
RESOLUTION R 2019-51

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: Foy

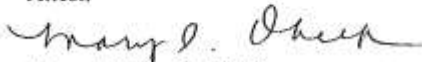
VOTED AYE: Calvi, Foy, Meier, Regis, Travers + Verdonik

VOTED NAY: NONE

ABSENT: NONE


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 21, 2019

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 53488 to 53672
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
53488	04/30/19	CAB11 CABLEVISION					4447
19-00056	4	INT/PHN STONYBROOK 4/23-5/22	88.10	9-01-28-370-205 Postage	Budget		2 1
53489	04/30/19	KNA01 CELESTE A. KNAPP					4447
19-00505	1	EYECARE REIMBURSEMENT 2019	300.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		6 1
19-00505	2		100.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7 1
			400.00				
53490	04/30/19	MET11 METLIFE AUTO & HOME					4447
19-00495	1	CLAIM # SLL58893 - ACCIDENT	136.67	9-01-23-210-905 MEL JIF Liability	Budget		5 1
53491	04/30/19	FRU01 PRUDENTIAL GROUP LIFE					4447
19-00050	5	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		1 1
53492	04/30/19	SOK01 CYNTHIA SOKOLOFF					4447
19-00373	1	REIMBURSE- POSTAGE FOR MUSEUM	22.00	9-01-29-391-205 Postage/ Internet	Budget		4 1
33	04/30/19	STY02 JEFFREY STYMACKS					4447
19-00346	3	EYECARE REIMBURSEMENT 2019	353.00	9-01-23-220-900 Group Health Insurance	Budget		3 1
53495	05/01/19	BOR06 JAMES KOZIMOR					4449
19-00515	1	PETTY CASH - PD	744.00	2-01-55-900-925 DUE FROM FORFEITURE FUND	Budget		1 1
53496	05/01/19	JDA01 JDA, INC.					4449
19-00516	1	TRAFFIC EVALUATION SERVICES	3,777.50	0-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		2 1
53497	05/01/19	AMA02 AMAZON.COM, LLC					4450
19-00518	1	MISC LIBRARY ITEMS	50.88	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		9 1
53498	05/01/19	ARC05 ARCHITEXT PRODUCTIONS LLC					4450
19-00519	1	UKULELE PROGRAM 4/8/19	150.00	9-26-55-390-620 Professional Fees and Dues	Budget		10 1
53499	05/01/19	BAK01 BAKER & TAYLOR BOOKS 510486					4450
19-00520	1	BOOKS	31.18	9-26-55-390-625 Books - Adult	Budget		11 1
19-00520	2	BOOKS	304.02	9-26-55-390-625 Books - Adult	Budget		12 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
53499		BAKER & TAYLOR BOOKS 510486		Continued			
19-00520	3	BOOKS	49.65	9-26-55-390-625 Books - Adult	Budget		13 1
			<u>384.85</u>				
53500	05/01/19	BAK02 BAKER & TAYLOR BOOKS					4450
19-00521	1	BOOKS	91.51	9-26-55-390-625 Books - Adult	Budget		14 1
19-00521	2	BOOKS	37.96	9-26-55-390-625 Books - Adult	Budget		15 1
			<u>129.47</u>				
53501	05/01/19	BAK05 BAKER & TAYLOR #510486					4450
19-00522	1	BOOKS	15.30	9-26-55-390-625 Books - Adult	Budget		16 1
19-00522	2	BOOKS	363.82	9-26-55-390-625 Books - Adult	Budget		17 1
19-00522	3	BOOKS	29.27	9-26-55-390-625 Books - Adult	Budget		18 1
19-00522	4	BOOKS	9.89	9-26-55-390-625 Books - Adult	Budget		19 1
19-00522	5	BOOKS	40.31	9-26-55-390-625 Books - Adult	Budget		20 1
19-00522	6	BOOKS	42.12	9-26-55-390-625 Books - Adult	Budget		21 1
19-00522	7	BOOKS	50.00	9-26-55-390-625 Books - Adult	Budget		22 1
19-00522	8	BOOKS	24.83	9-26-55-390-625 Books - Adult	Budget		23 1
19-00522	9	BOOKS	63.48	9-26-55-390-625 Books - Adult	Budget		24 1
19-00522	10	BOOKS	74.99	9-26-55-390-625 Books - Adult	Budget		25 1
			<u>714.01</u>				
53502	05/01/19	CAB01 CABLEVISION / OPTIMUM					4450
19-00060	4	INTERNET @ LIBRARY 4/1-4/30/19	222.71	9-26-55-390-620 Professional Fees and Dues	Budget		1 1
53503	05/01/19	CRE06 CRESTLINE SPECIALTIES, INC					4450
19-00523	1	BADGE HOLDERS	250.91	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		26 1
53504	05/01/19	DOC02 DOCUMENT SOLUTIONS, LLC					4450
19-00063	5	KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		2 1
53505	05/01/19	KIN02 KINNELON NEWS SERVICE					4450
19-00065	5	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625 Books - Adult	Budget		3 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
19-00206	05/01/19	MAI01 M.A.I.N., INC. 2 2ND QTR MAIN ASSESSMENT DATABA	2,948.00	9-26-55-390-620	Budget		8	1
				Professional Fees and Dues				
53507	05/01/19	NIC03 MICROMARKETING, LLC						4450
19-00524	05/01/19	1 Unco's	12.00	9-26-55-390-625	Budget		27	1
				Books - Adult				
19-00524	05/01/19	2 Unco's	183.22	9-26-55-390-625	Budget		28	1
				Books - Adult				
			195.22					
53508	05/01/19	MID01 MIDWEST TAPE						4450
19-00525	05/01/19	1 DVD	17.24	9-26-55-390-625	Budget		29	1
				Books - Adult				
53509	05/01/19	MOV01 MOVIE LICENSING USA						4450
19-00526	05/01/19	1 COPYRIGHT COMPLIANCE SITE LIC	329.00	9-26-55-390-620	Budget		30	1
				Professional Fees and Dues				
53510	05/01/19	ORI01 ORIENTAL TRADING COMPANY, INC						4450
19-00528	05/01/19	1 MISC CRAFTS/SUPPLIES FOR LIBRA	704.85	9-26-55-390-201	Budget		33	1
				Office Supplies (Op Expenses)				
53511	05/01/19	STA08 STAPLES CREDIT PLAN						4450
19-00075	05/01/19	2 PRINTING & MACHINE FOLDING	130.00	9-26-55-390-201	Budget		7	1
				Office Supplies (Op Expenses)				
53512	05/01/19	STA12 STAPLES BUSINESS ADVANTAGE						4450
19-00074	05/01/19	10 TONER	265.66	9-26-55-390-201	Budget		4	1
				Office Supplies (Op Expenses)				
19-00074	05/01/19	11 CALCULATOR	6.29	9-26-55-390-201	Budget		5	1
				Office Supplies (Op Expenses)				
19-00074	05/01/19	12 TONER, WITEOUT, PKT DIVIDER	104.48	9-26-55-390-201	Budget		6	1
				Office Supplies (Op Expenses)				
			376.43					
53513	05/01/19	TH006 GALE						4450
19-00527	05/01/19	1 BOOKS	138.56	9-26-55-390-625	Budget		31	1
				Books - Adult				
19-00527	05/01/19	2 BOOKS	20.39	9-26-55-390-625	Budget		32	1
				Books - Adult				
			158.95					
53514	05/03/19	NOR01 NORTH JERSEY MEDIA GROUP INC.						4451
19-00537	05/03/19	1 RECREATION- AD #0004328198	30.27	9-01-28-370-520	Budget		2	1
				Advertising				
53515	05/03/19	TOW10 TOWN & COUNTRY DELI						4451
19-00531	05/03/19	1 CATERING FOR R.HUNT DEDICATION	120.00	9-01-29-391-650	Budget		1	1
				Special Events				

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PO #	Item	Description					Ref Seq Acct
53516	05/08/19	NES02 NES LIGHT INC					4452
19-00554	1	SHOWCASE LED LIGHTING @ MUSEUM	2,505.00	9-01-29-391-550 Other Professional Fees	Budget		1 1
53517	05/16/19	ALL05 ALL SERVICE CONTRACTORS EQUIP					4453
19-00587	1	SUBMERSTIBLE PUMP	535.00	T-13-56-370-650 StonyBrook Other	Budget		10 1
53518	05/16/19	BAT05 DAVE BATAILLE					4453
19-00586	1	WEBSITE UPDATES	100.00	T-13-56-370-967 Miscellaneous	Budget		9 1
53519	05/16/19	BRA07 PATRICIA BRADY					4453
19-00584	1	CIRCUIT FIT - FEB, MAR, APRIL	780.00	T-13-56-370-964 Yoga Instr.	Budget		7 1
53520	05/16/19	BUT04 BUTLER SCHOOL BOARD					4453
19-00016	5	MONTHLY SCHOOL TAX LEVY 2019	1,413,387.25	2-01-55-900-210 School Taxes Payable	Budget		1 1
53521	05/16/19	BUT45 BUTLER ECONOMIC DEV COMMITTEE					4453
19-00590	1	BANNER SPONSORSHIP	100.00	T-13-56-370-967 Miscellaneous	Budget		13 1
53522	05/16/19	CAL10 REBECCA CALVI					4453
19-00589	1	REIMB- SUPPLIES FOR EGG HUNT	35.23	T-13-56-370-967 Miscellaneous	Budget		12 1
53523	05/16/19	FIE01 JUDITH P. FIELDS					4453
19-00588	1	REIMB- G.C. FOR FISH RALLY	40.00	T-13-56-370-967 Miscellaneous	Budget		11 1
53524	05/16/19	FLY02 WARD FLYNN					4453
19-00585	1	REIMBURSEMENT- PESTICIDE CLASS	99.00	T-13-56-370-650 StonyBrook Other	Budget		8 1
53525	05/16/19	PET08 WENDY PETERSON					4453
19-00591	1	REIMB- ITEMS FOR BUTLER DAY	248.93	T-13-56-370-967 Miscellaneous	Budget		14 1
53526	05/16/19	ROS08 RINA ROSAZZA					4453
19-00583	1	SPRING ZUMBA INSTRUCTION	150.00	T-13-56-370-964 Yoga Instr.	Budget		6 1
53527	05/16/19	SUB01 SUBURBAN DISPOSAL, INC.					4453
19-00038	4	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340 Garbage Removal	Budget		2 1
53528	05/16/19	VER02 VERIZON WIRELESS					4453
19-00044	10	ACCT # 882505152-00001	777.48	9-09-55-500-205 Postage & Phone	Budget		3 1
19-00044	11	ACCT # 782633159-00001	104.17	9-09-55-500-205 Postage & Phone	Budget		4 1

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'0 #	Item	Description					Seq Acct
53528		VERIZON WIRELESS					
19-00044	12	ACCT # 842057098-00001	51.26	9-09-55-500-205	Budget		5 1
		Continued		Postage & Phone			
			<u>932.91</u>				
53529	05/20/19	A1A01 A-1 AIR SYSTEMS AND					4454
19-00483	1	SERVICE- NO HEAT AT REC CENTER	1,464.00	9-01-26-310-430	Budget		186 1
				Facility Maint & Repairs			
53530	05/20/19	A8A02 ABARB PEST SERVICES					4454
19-00010	4	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550	Budget		30 1
				Contracted Services			
53531	05/20/19	ACT06 ACTION TITLE SEARCH					4454
18-01479	1	REFUND OVERPAYMENT FOR SEARCH	70.00	2-01-55-900-870	Budget		16 1
				Refund of Current Year Revenue			
53532	05/20/19	ACT07 ACTION INTERPRETING LLC					4454
19-00564	1	INTERPRETING SVC 3/13 INV50180	257.50	9-01-43-490-550	Budget		268 1
				Other Professional Fees			
53533	05/20/19	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4454
19-00502	1	NOTARY STAMP FOR CIRO CHIMENTO	22.00	9-01-25-240-201	Budget		212 1
				Office Supplies			
53534	05/20/19	ADV01 ADVANCED ALARM SYSTEMS, INC.					4454
J-00451	1	SERVICE CALL- RESET FIRE ALARM	140.00	9-01-26-310-430	Budget		160 1
				Facility Maint & Repairs			
53535	05/20/19	ADV10 ADVANCED WATER CONDITIONING					4454
19-00299	1	BED CHANGE - 15 EXCELSIOR PL	795.00	9-05-55-500-550	Budget		124 1
				Other Professional Fees			
19-00299	2	SEAL PACK & CIRC BD - 17 EXCEL	358.00	9-05-55-501-650	Budget		125 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>1,153.00</u>				
53536	05/20/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4454
19-00042	13	MONTHLY T1 PRI CIRCUIT	298.21	9-09-55-500-205	Budget		78 1
				Postage & Phone			
19-00042	14		208.75	9-01-31-440-300	Budget		79 1
				Telephone			
19-00042	15		89.46	9-05-55-500-205	Budget		80 1
				Postage & Phone			
			<u>596.42</u>				
53537	05/20/19	AGR01 AGRA ENVIRONMENTAL					4454
19-00003	18	4/8 pH TEMP	20.00	9-05-55-501-570	Budget		21 1
				DEP COMPLIANCE			
19-00003	19	4/8 TOTAL COLIFORM	150.00	9-05-55-501-560	Budget		22 1
				WATER SAMPLING/ TESTING			
19-00003	20	4/15 TOTAL COLIFORM	150.00	9-05-55-501-560	Budget		23 1
				WATER SAMPLING/ TESTING			

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53537		AGRA ENVIRONMENTAL					
	19-00003	21 4/15 TOC, ALKALINITY	120.00	9-05-55-501-560	Budget		24 1
				WATER SAMPLING/ TESTING			
			440.00				
53538	05/20/19	AJ501 AJ'S PIZZA					4454
	19-00488	1 MEAL FOR PRISONER	6.13	9-01-25-240-210	Budget		195 1
				Food/Catering			
53539	05/20/19	ALL02 ALLIED OIL COMPANY					4454
	19-00012	15 FUEL CHARGES APRIL	459.82	9-09-55-500-315	Budget		31 1
				Gasoline & Diesel			
	19-00012	16	45.98	9-05-55-500-315	Budget		32 1
				Gasoline			
	19-00012	17 TRI BORO FIRST AID SQUAD	397.44	2-01-55-900-850	Budget		33 1
				School Gas Reimbursement			
	19-00012	18 BOARD OF ED	282.96	2-01-55-900-850	Budget		34 1
				School Gas Reimbursement			
	19-00012	19	4,092.39	9-01-31-460-315	Budget		35 1
				Gasoline			
			5,278.59				
53540	05/20/19	ALL04 ALL MAINTENANCE PRODUCTS INC					4454
	19-00545	1 LG BLACK TRASH BAGS	23.50	9-01-29-391-215	Budget		243 1
				Cleaning Supplies			
53541	05/20/19	ALT01 ALTEC INDUSTRIES, INC.					4454
	19-00547	1 STROBE BEACON - ELEC TRUCK #20	112.92	9-09-55-501-230	Budget		246 1
				Auto Parts/ Repair			
	19-00547	2 FREIGHT	14.68	9-09-55-501-230	Budget		247 1
				Auto Parts/ Repair			
	19-00547	3 STOP/SLOW PADDLES	264.00	9-09-55-501-275	Budget		248 1
				Tools & Equipment			
	19-00547	4 AUGER WIND UP SLINGS	534.00	9-09-55-501-275	Budget		249 1
				Tools & Equipment			
	19-00547	5 FREIGHT	57.57	9-09-55-501-275	Budget		250 1
				Tools & Equipment			
			983.17				
53542	05/20/19	AME26 AMERICAN WATER WORKS ASSN #					4454
	19-00512	1 MEMBERSHIP TERM 7/1/19-6/30/20	238.00	9-05-55-500-620	Budget		222 1
				Professional Licences and Dues			
53543	05/20/19	AND03 ANDERSON & DENZLER					4454
	19-00307	3 NW AVE WATER PROJ THRU 3/2019	349.00	9-05-55-500-575	Budget		126 1
				ENGINEERING FEES			
	19-00307	4 NW AVE WATER PROJ THRU 4/2019	349.00	9-05-55-500-575	Budget		127 1
				ENGINEERING FEES			
			698.00				
53544	05/20/19	ASI01 A.S.I.					4454
	19-00013	14 MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655	Budget		36 1
				Armored Car Service			

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53544	A.S.I.	Continued					
19-00013	15		46.20	9-01-20-145-625 Armored Car Service	Budget		37 1
19-00013	16		46.20	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		38 1
19-00013	17		46.20	9-05-55-500-655 Armored Car Service	Budget		39 1
19-00013	18	TRANSMITTAL SLIPS	12.00	9-09-55-500-655 Armored Car Service	Budget		40 1
			<u>474.00</u>				
53545	05/20/19	BAN03 BANK OF AMERICA ***					4454
19-00062	9	LOG ME IN - GO TO MEETING REG	36.00	9-01-26-310-575 IT Contracts and Services	Budget		101 1
19-00062	10	TRACEABLE DATA LOGGING THERMOM	406.53	9-01-27-330-225 Medical Supplies	Budget		102 1
19-00062	11	MODINE SH68074FP LIMIT SWITCH	61.58	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		103 1
19-00062	12	DEFIB (PETE) AED SUPERSTORE	1,110.00	9-09-55-501-420 Safety Equipment	Budget		104 1
19-00062	13	AED SUPERSTORE	113.06	9-09-55-501-420 Safety Equipment	Budget		105 1
			<u>1,727.17</u>				
53546	05/20/19	BAR12 JOHN BARBARULA					4454
19-00014	5	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550 Other Professional Fees	Budget		41 1
53547	05/20/19	BLO01 BLOOMINGDALE BOROUGH					4454
19-00001	3	2019 ANIMAL CONTROL SERVICES	5,000.00	9-01-27-340-650 Animal Control Expenses	Budget		18 1
19-00001	4		958.54	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		19 1
19-00002	2	2019 CONSTRUCTION DEPT SERVICE	24,311.70	9-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		20 1
			<u>30,270.24</u>				
53548	05/20/19	BLU06 BLUE360 MEDIA, LLC					4454
19-00348	1	N3 LAW ENFORCEMENT HANDBOOK	166.01	9-01-25-240-610 Education and Training	Budget		129 1
53549	05/20/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4454
19-00015	7	ELECTRIC	9,552.03	9-01-31-430-305 Electric	Budget		42 1
19-00015	8	ELECTRIC	5,595.69	9-05-55-500-350 ELECTRIC	Budget		43 1
			<u>15,147.72</u>				
53550	05/20/19	BOR05 BOROUGH OF BUTLER WATER ACCT					4454
19-00112	3	WATER/SEWER 2019 PER 2	1,525.25	9-01-31-445-310 Water/ Fire Hydrants	Budget		107 1

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53550		BOROUGH OF BUTLER WATER ACCT					
19-00112	4	WATER/SEWER 2019 PER 2	381.32	9-09-55-500-330 Water	Budget		108 1
			<u>1,906.57</u>				
53551	05/20/19	BRE08 PATRICIA BRENKERT					4454
19-00489	1	REIMB CREDIT ON ELECTRIC ACCT	777.17	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		196 1
53552	05/20/19	BUR01 BURLINGTON SAFETY LAB, INC.					4454
19-00548	1	RETEST GLOVES TESTED TO ASTM S	391.50	9-09-55-501-420 Safety Equipment	Budget		251 1
19-00548	2	RETEST GLOVES CL4 TESTED TO AS	37.00	9-09-55-501-420 Safety Equipment	Budget		252 1
19-00548	3	RETEST SLEEVES TESTED TO ASTM	342.00	9-09-55-501-420 Safety Equipment	Budget		253 1
			<u>770.50</u>				
53553	05/20/19	BUR06 BURGIS ASSOCIATES, INC					4454
19-00494	1	PREP & ATTENDANCE OF 2/21 MEET	292.50	9-01-21-180-550 Other Professional Fees	Budget		200 1
19-00494	2	REVIEN/EVAL PLANS/APP MATERIAL	520.00	0-19-55-100-399 DMC ASSOCIATES	Budget		201 1
			<u>812.50</u>				
53554	05/20/19	BUR08 BURLINGTON COUNTY MUNICIPAL					4454
19-00449	1	FULL REGISTRATION- SPRING CONF	250.00	9-01-43-490-605 Conferences	Budget		158 1
53555	05/20/19	CAB01 CABLEVISION / OPTIMUM					4454
19-00053	5	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		93 1
53556	05/20/19	CAB03 CABLEVISION / OPTIMUM					4454
19-00054	5	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		94 1
53557	05/20/19	CAB04 CABLEVISION / OPTIMUM					4454
19-00055	5	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205 Postage & Phone	Budget		95 1
53558	05/20/19	CAB06 CABLEVISION / OPTIMUM					4454
19-00057	5	POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		96 1
53559	05/20/19	CAB08 CABLEVISION / OPTIMUM					4454
19-00058	5	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		97 1
53560	05/20/19	CAB09 CABLEVISION / OPTIMUM					4454
19-00059	5	BORO INTERNET 07870-067320-011	962.15	9-09-55-500-205 Postage & Phone	Budget		98 1

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53561	05/20/19	CBP01 CB PRINTING & GRAPHICS, INC						4454
18-01435	10	DOUBLE WINDOW ENVELOPES	664.00	9-09-55-500-201 Office Supplies	Budget		12	1
18-01435	11		83.00	9-05-55-500-201 Office Supplies	Budget		13	1
18-01435	12		83.00	9-01-20-145-201 Office Supplies	Budget		14	1
			<u>830.00</u>					
53562	05/20/19	CHI01 CIRO CHIMENTO						4454
19-00500	1	REIMBURSEMENT - COUNTY FEE FOR	15.00	9-01-25-240-550 Other Professional Fees	Budget		210	1
53563	05/20/19	CNP01 CNP FITTEST OF NJ, LLC						4454
19-00491	1	PEOSH REQ'D 2019 RESP FIT TEST	625.00	9-01-25-265-500 Medical & Fitness Testing	Budget		199	1
53564	05/20/19	CON04 CONTINENTAL FIRE & SAFETY, INC						4454
18-01463	1	VEHICLE STABILIZATION KIT PER	3,645.15	8-01-25-265-420 Heavy Equipment	Budget		15	1
53565	05/20/19	CON23 EXELON GENERATION COMPANY, LLC						4454
19-00017	4	2019 ENERGY CHARGES **WIRED**	421,856.98	9-09-55-504-200 Purchased Power	Budget		44	1
53566	05/20/19	COV02 COVERALL						4454
19-00018	14	OFFICE CLEANING SERVICES - MAY	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		45	1
19-00018	15		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		46	1
19-00018	16		445.59	9-01-26-310-550 Contracted Services	Budget		47	1
			<u>2,227.97</u>					
53567	05/20/19	COY01 GEORGE S. COYNE CHEM. CO, INC.						4454
19-00508	1	620LB FPEDRUMSS INV #311171	2,717.33	9-05-55-501-235 Chemicals	Budget		215	1
19-00508	2	FUEL SURCHARGES	35.00	9-05-55-501-235 Chemicals	Budget		216	1
			<u>2,752.33</u>					
53568	05/20/19	CUL04 CULVER COMPANY						4454
19-00577	1	ELEC SAFETY PRESENTATION SUPPL	699.23	9-09-55-501-610 Education and Training	Budget		282	1
53569	05/20/19	DAR01 DARNOFALSKI ENGR ASSOC, INC.						4454
19-00538	1	ENGINEERING - ST ANTHONY'S	625.00	D-19-55-100-393 ST. ANTHONY'S/ FRANCISCAN FRIARS	Budget		236	1
19-00538	2	ENGINEERING - ST ANTHONY'S	250.00	D-19-55-100-393 ST. ANTHONY'S/ FRANCISCAN FRIARS	Budget		237	1
19-00538	3	ENGINEERING - METO 92 VALLEY	500.00	D-19-55-100-392 METO	Budget		238	1

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53569		BARMOFALSKI ENGR ASSOC, INC. Continued					
19-00538	4	ENGINEERING - ST ANTHONY'S	1,250.00	0-19-55-100-393	Budget		239 1
				ST. ANTHONY'S/ FRANCISCAN FRIARS			
19-00538	5	MEETING ATTENDANCE 3/21	375.00	9-01-21-180-550	Budget		240 1
				Other Professional Fees			
			<u>3,000.00</u>				
53570	05/20/19	DEA02 JAY M. DEAN					4454
19-00498	1	EYECARE ALLOWANCE 2019	161.97	9-01-23-220-900	Budget		208 1
				Group Health Insurance			
53571	05/20/19	DEC03 LINDA DeCUMBER					4454
19-00558	1	EYECARE REIMBURSEMENT 2019	400.00	9-09-55-507-900	Budget		265 1
				ELECTRIC GROUP HEALTH INS			
53572	05/20/19	DEE03 DEER CARCAS REMOVAL SVC, LLC					4454
19-00501	1	REMOVAL OF 1027 SNEEPINGS DPW	1,290.80	9-01-26-290-700	Budget		211 1
				Street Sweeper Disposal Fees			
53573	05/20/19	DET01 DIEBOLD INC.					4454
19-00174	1	NIGHT DROP ENVELOPES	152.50	9-09-55-500-201	Budget		110 1
				Office Supplies			
19-00174	2		50.84	9-05-55-500-201	Budget		111 1
				office Supplies			
19-00174	3		50.83	9-01-20-145-201	Budget		112 1
				Office Supplies			
19-00174	4		50.83	9-01-42-750-200	Budget		113 1
				BLOOMINGDALE WATER OF			
			<u>305.00</u>				
53574	05/20/19	DEP01 DEPOSITORY TRUST COMPANY					4454
19-00576	1	2019 BOND PAYMENT	430,000.00	9-01-45-920-650	Budget		276 1
				Bond Principal			
19-00576	2	2019 BOND PAYMENT	290,000.00	9-09-55-540-650	Budget		277 1
				ELECTRIC OPERATING - BOND PR			
19-00576	3	2019 BOND PAYMENT	100,000.00	9-05-55-540-650	Budget		278 1
				WATER OPERATING - BOND PRIN			
19-00576	4	2019 INTEREST PAYMENT	19,812.50	9-01-45-930-650	Budget		279 1
				Bond Interest			
19-00576	5	2019 INTEREST PAYMENT	13,145.00	9-05-55-550-650	Budget		280 1
				WATER OPERATING - BOND INT			
19-00576	6	2019 INTEREST PAYMENT	30,677.50	9-09-55-550-650	Budget		281 1
				ELECTRIC OPERATING - BOND INT			
			<u>883,635.00</u>				
53575	05/20/19	DIA02 DIAMOND PAPER & JANITORIAL					4454
19-00005	4	C-FOLD, BAGS, TT, FACIAL TISSU	352.35	9-01-26-310-215	Budget		25 1
				Building Supplies			
53576	05/20/19	DON04 REMY DONNARD					4454
19-00529	1	REIMB- CASES OF WATER FOR MUSE	17.58	9-01-29-391-650	Budget		227 1
				Special Events			

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53577	05/20/19	DOW02 DOVER BRAKE & CLUTCH CO, INC					4454
19-00575	1	CHAMBER - TRUCK #27	73.02	9-09-55-501-230	Budget		274 1
				Auto Parts/ Repair			
19-00575	2	CLAMP, ELBOW, FLEX TRUCK #18	136.30	9-09-55-501-230	Budget		275 1
				Auto Parts/ Repair			
			209.32				
53578	05/20/19	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC					4454
19-00509	1	EGS JOB #16.2018.01 INV#19-124	4,407.97	E-08-55-705-550	Budget		217 1
				ORD:2017-5:SITE REMEDIATION - FUNDED			
53579	05/20/19	ENF01 ENFORSYS					4454
19-00273	1	FIRE CODE UPDATE	250.00	9-01-25-265-430	Budget		122 1
				Maintenance and Repairs			
19-00273	2	ESP ONLINE HOSTING & BACKUP	300.00	9-01-25-265-430	Budget		123 1
				Maintenance and Repairs			
			550.00				
53580	05/20/19	EYD01 ETD DISCOUNT TIRE CENTER					4454
19-00534	1	2 TIRES - PD #335 12319MG	297.90	9-01-26-315-271	Budget		235 1
				Police / Veh Maint & Repairs			
53581	05/20/19	FAL02 FALCON AUTO PARTS INC					4454
19-00415	1	CLR RTV SILCN SEALANT	12.58	9-09-55-501-230	Budget		135 1
				Auto Parts/ Repair			
19-00415	2	WSHR FLUID & REMANUF ALTERNATR	266.26	9-09-55-501-230	Budget		136 1
				Auto Parts/ Repair			
19-00415	3	CORE DEPOSIT - CREDIT	60.50	9-09-55-501-230	Budget		137 1
				Auto Parts/ Repair			
19-00415	4	CONSOLE - ELECTRIC #24	2.92	9-09-55-501-230	Budget		138 1
				Auto Parts/ Repair			
19-00415	5	DEF TESTER	18.99	9-09-55-501-230	Budget		139 1
				Auto Parts/ Repair			
19-00415	6	10 GAL AIR TANK	62.99	9-09-55-501-230	Budget		140 1
				Auto Parts/ Repair			
19-00415	7	NAPA GOLD OIL FILTER - CAT	75.96	9-09-55-501-230	Budget		141 1
				Auto Parts/ Repair			
19-00415	8	CONT ARM W/ BAL JT, BRK HOSE	297.06	9-01-26-315-270	Budget		142 1
				Police / Auto Parts			
19-00415	9	NAPA GOLD OIL FILTERS	151.92	9-09-55-501-230	Budget		143 1
				Auto Parts/ Repair			
19-00415	10	NAPA GOLD FUEL FILTERS	299.94	9-09-55-501-230	Budget		144 1
				Auto Parts/ Repair			
19-00415	11	FRONT BRAKE HOSE - #337	31.10	9-01-26-315-270	Budget		145 1
				Police / Auto Parts			
19-00415	12	SANDPAPER FOR TRUCK #31	17.68	9-09-55-501-430	Budget		146 1
				Maintenance and Repairs			
19-00415	13	COUPLER & FITTING	17.47	9-09-55-501-230	Budget		147 1
				Auto Parts/ Repair			
19-00415	14	BOXED MINIATURES & HYDRAUL OIL	232.47	9-09-55-501-230	Budget		148 1
				Auto Parts/ Repair			
19-00415	15	OIL FILTER WRENCHES	46.48	9-01-26-315-231	Budget		149 1
				Roads / Veh Maint & Repairs			

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90 #	Item	Description					Seq Acct
53581		FALCON AUTO PARTS INC					
19-00415	16	WD40 & TRANS OIL FILTER HYDR F	66.12	9-01-26-315-245	Budget		150 1
		Continued		Street Sweeper Maintenance			
			1,539.44				
53582	05/20/19	FRE08 JAMES FREIRE					4454
19-00460	1	REIMB CREDIT ON ELECTRIC ACCT	8.02	2-09-55-900-500	Budget		172 1
				Electric Rent Overpayment Pay			
53583	05/20/19	FUE01 FUEL OX LLC					4454
19-00570	1	FUEL OX CUSTOM TREATMENT	540.00	9-09-55-500-315	Budget		270 1
				Gasoline & Diesel			
19-00570	2		372.00	9-01-31-460-315	Budget		271 1
				Gasoline			
19-00570	3		168.00	9-05-55-500-315	Budget		272 1
				Gasoline			
			1,080.00				
53584	05/20/19	GRA12 GRAND HOTEL					4454
19-00450	1	ROOM RESERVATION - SPRING CONF	474.00	9-01-43-490-605	Budget		159 1
				Conferences			
53585	05/20/19	GRO07 DOOR WORKS, INC					4454
19-00413	1	SERVICE ON PD DOORS	293.25	9-01-26-310-430	Budget		134 1
				Facility Maint & Repairs			
53586	05/20/19	HAC01 HACH COMPANY					4454
19-00530	1	FREE CHLORINE RGT 10 ML	182.28	9-05-55-501-580	Budget		228 1
				LAB CONSUMABLES			
19-00530	2	REAGENT SET, MANGANESE	238.68	9-05-55-501-580	Budget		229 1
				LAB CONSUMABLES			
19-00530	3	STABLCAL AMPULE KIT	239.12	9-05-55-501-580	Budget		230 1
				LAB CONSUMABLES			
19-00530	4	aa REAGENT SET	452.00	9-05-55-501-580	Budget		231 1
				LAB CONSUMABLES			
19-00530	5	ALCONOX DETERG POWDR #1104	29.25	9-05-55-501-580	Budget		232 1
				LAB CONSUMABLES			
			1,141.33				
53587	05/20/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4454
19-00475	7	CONTRACTED LANDSCAPING - APRIL	2,135.00	9-01-26-310-550	Budget		178 1
				Contracted Services			
19-00475	8		610.00	9-09-55-500-550	Budget		179 1
				Other Professional Fees			
19-00475	9		305.00	9-05-55-500-550	Budget		180 1
				Other Professional Fees			
19-00557	1	STONYBROOK CLEANUP	2,000.00	9-01-28-370-430	Budget		263 1
				Maintenance and Repairs			
19-00557	2	STONYBROOK CLEANUP	2,500.00	9-01-26-310-430	Budget		264 1
				Facility Maint & Repairs			
			7,550.00				

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53588	05/20/19	HAM01 WESCO DISTRIBUTION						4454
19-00463	1	TRIPLEX WIRE	8,800.00	9-09-55-501-450 Wire	Budget		173	1
19-00496	1	T&E 9 LINEMAN PLIERS	449.76	9-09-55-501-275 Tools & Equipment	Budget		202	1
19-00496	2	T&E 12 LINEMAN WRENCHES	381.00	9-09-55-501-275 Tools & Equipment	Budget		203	1
19-00496	3	T&E 18 LONG NOSE PLIERS	384.60	9-09-55-501-275 Tools & Equipment	Budget		204	1
19-00496	4	T&E 21 18" BOLT CUTTERS	748.62	9-09-55-501-275 Tools & Equipment	Budget		205	1
19-00496	7	T&E 76 BUG WRENCH RATC BOX END	232.02	9-09-55-501-275 Tools & Equipment	Budget		206	1
19-00496	8	T&E 77 LINEMANS HAMMER	331.36	9-09-55-501-275 Tools & Equipment	Budget		207	1
			<u>11,327.36</u>					
53589	05/20/19	HER06 DOUG HERTZ						4454
19-00596	1	EYECARE REIMBURSEMENT 2019	350.00	9-01-23-220-900 Group Health Insurance	Budget		297	1
53590	05/20/19	IDA01 I.D.A.						4454
19-00006	16	DENTAL 2019 - JUNE	472.00	9-01-23-220-900 Group Health Insurance	Budget		26	1
19-00006	17		472.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		27	1
19-00006	18		236.00	9-09-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		28	1
			<u>1,180.00</u>					
53591	05/20/19	INS01 INSTITUTE FOR PROFESSIONAL DEV.						4454
19-00310	1	SEMINAR REGISTRATION - KOZIMOR	150.00	9-01-20-130-610 Education and Training	Budget		128	1
53592	05/20/19	JIMMY005 JIMMY'S WORK N WEAR						4454
19-00506	1	WORKSHOES/CLOTHING K.DOUGHERTY	196.95	9-05-55-501-635 Uniform Reimbursements	Budget		213	1
53593	05/20/19	KEN03 KENNEDY CULVERT & SUPPLY						4454
19-00552	1	12"x14' PVC / 12"x12" CLAY PVC	500.34	9-01-26-290-650 Road Repair Materials	Budget		260	1
53594	05/20/19	LAN01 LANGUAGE LINE SERVICES						4454
19-00020	4	9020110053 PD TRANSLATION SERV	7.75	9-01-31-440-300 Telephone	Budget		48	1
19-00021	4	9020510654 COURT TRANSLATION	11.90	9-01-43-490-550 Other Professional Fees	Budget		49	1
			<u>19.65</u>					
53595	05/20/19	LAN06 LANGUAGE SERVICES ASSOCIATES						4454
19-00028	1	MONTHLY TELEPHONIC CHARGES	28.05	9-01-43-490-550 Other Professional Fees	Budget		57	1

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53596	05/20/19	LENO3 LENOIR'S CHARTER SERVICE					4454
19-00481	1	SR TRIP - RESORTS WORLD CASINO	825.00	9-01-28-385-550 Celebrations & Parties	Budget		184 1
53597	05/20/19	LIB08 EXTECH BUILDING MATERIALS, INC					4454
19-00511	3	2X4X8 CONCRETE BRICK	248.64	9-01-26-290-650 Road Repair Materials	Budget		219 1
19-00511	4	4X8X36 CONCRETE LENTIL	130.00	9-01-26-290-650 Road Repair Materials	Budget		220 1
19-00511	5	6X6X12 BLOCK	792.00	9-01-26-290-650 Road Repair Materials	Budget		221 1
			<u>1,170.64</u>				
53598	05/20/19	LOW04 LOWE'S					4454
19-00022	19	MISC ELECTRIC SUPPLIES	78.17	9-09-55-501-430 Maintenance and Repairs	Budget		50 1
19-00022	20	MISC SUPPLIES FOR ROADS	16.88	9-01-26-290-430 Maintenance and Repairs	Budget		51 1
19-00022	21	TREATMENT PLANT	84.00	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		52 1
19-00022	22	B&G SUPPLIES- MUSEUM, FD	275.49	9-01-26-310-430 Facility Maint & Repairs	Budget		53 1
			<u>454.54</u>				
53599	05/20/19	MAI02 MAIN POOL & CHEMICAL, INC					4454
19-01252	15	150LB CYLINDER CHLORINE	246.00	8-05-55-501-235 Chemicals	Budget		6 1
18-01252	16	150LB CYLINDER DEPOSIT	200.00	8-05-55-501-235 Chemicals	Budget		7 1
18-01252	17	150LB CYLINDER RETURN	100.00	8-05-55-501-235 Chemicals	Budget		8 1
18-01252	18	150LB CYLINDER CHLORINE	492.00	8-05-55-501-235 Chemicals	Budget		9 1
18-01252	19	150LB CYLINDER DEPOSIT	400.00	8-05-55-501-235 Chemicals	Budget		10 1
18-01252	20	150LB CYLINDER RETURN	100.00	8-05-55-501-235 Chemicals	Budget		11 1
19-00178	6	150 LB. CYLINDER CHLORINE	756.00	9-05-55-501-235 Chemicals	Budget		114 1
19-00178	7	150 LB. CYLINDER DEPOSIT	0.00	9-05-55-501-235 Chemicals	Budget		115 1
19-00178	8	150 LB. CYLINDER RETURN	0.00	9-05-55-501-235 Chemicals	Budget		116 1
19-00178	9	GAL SODIUM HYDROXIDE DIAPHRAM	816.00	9-05-55-501-235 Chemicals	Budget		117 1
19-00178	10	150 LB. CYLINDER CHLORINE	504.00	9-05-55-501-235 Chemicals	Budget		118 1
			<u>3,214.00</u>				
53600	05/20/19	MAR02 MURPHY MCKEON, PC					4454
19-00051	16	2019 RETAINER FEE - MONTH: MAY	1,333.33	9-01-20-155-500 Legal Services	Budget		89 1

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53600		MURPHY MCKEON, PC		Continued					
19-00051	17		1,333.33	9-09-55-500-500 Legal Fees	Budget		90	1	
19-00051	18		666.67	9-05-55-500-500 Legal Fees	Budget		91	1	
19-00051	19	MISC LEGAL SERVICES	1,800.00	9-01-20-155-500 Legal Services	Budget		92	1	
			<u>5,133.33</u>						
53601	05/20/19	MGL01 M G L PRINTING SOLUTIONS							4454
19-00459	1	FINAL BILL NOTICES	488.00	9-09-55-500-525 Printing	Budget		171	1	
53602	05/20/19	MON03 KEN MONTANYE							4454
19-00218	11	REIMB- TRIBORO PATCH LISTING	7.00	9-01-29-391-650 Special Events	Budget		119	1	
53603	05/20/19	MOR02 MORRIS COUNTY - TREASURER							4454
19-00231	3	COUNTY TAX ASSESSMENT	619,077.35	2-01-55-900-212 County Taxes Payable	Budget		120	1	
19-00231	4	DEDICATED OPEN SPACE & PRK TAX	21,653.54	2-01-55-900-212 County Taxes Payable	Budget		121	1	
			<u>640,730.89</u>						
53604	05/20/19	MOR04 MORRIS COUNTY MUNICIPAL							4454
19-00023	4	2019 CONSUMPTION/TIPPING FEES	26,789.37	9-01-26-305-340 Garbage Removal	Budget		54	1	
53605	05/20/19	NEM02 NEW JERSEY STATE LEAGUE OF							4454
19-00513	1	MINI 1 DAY CONFERENCE- O'KEEFE	115.00	9-01-20-120-605 Conferences	Budget		223	1	
53606	05/20/19	NEM02 NEW JERSEY STATE LEAGUE OF							4454
19-00594	1	SUBSCRIPTION RENEWAL 19M-8780	225.00	9-01-20-100-625 Books and Periodicals	Budget		296	1	
53607	05/20/19	NIS01 NISIVOCCIA & COMPANY LLP							4454
19-00580	1	ACCTG & ANN'L AUDIT YR END '18	31,000.00	9-01-20-135-505 Audit Services	Budget		286	1	
19-00580	2		1,000.00	9-09-55-500-505 Auditing Fees	Budget		287	1	
19-00580	3		8,000.00	9-05-55-500-505 Auditing Fees	Budget		288	1	
19-00580	4	PROFL SVC THROUGH 3/31/19 LEAC	2,775.00	9-09-55-500-505 Auditing Fees	Budget		289	1	
19-00580	5	PROFL SVC THROUGH 3/31 GENERAL	825.00	9-09-55-500-505 Auditing Fees	Budget		290	1	
19-00580	6	PROFL SVC THROUGH 3/31 BUDGET	175.00	9-09-55-500-505 Auditing Fees	Budget		291	1	
19-00580	7		175.00	9-01-20-135-505 Audit Services	Budget		292	1	

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99 #	Item	Description					Ref Seq Acct
53607		NISIVOCIA & COMPANY LLP					
19-00580	8	Continued	175.00	9-05-55-500-505	Budget		293 1
				Auditing Fees			
			44,125.00				
53608	05/20/19	NJD01 NJ STATE DEPT OF HEALTH					4454
19-00024	4	MONTHLY ANIMAL LICENSING FEES	39.60	T-12-55-340-205	Budget		55 1
				Due to State of NJ Dog Fees			
53609	05/20/19	NJF03 NJFE					4454
18-01068	1	SCOTT PACKS PER QT BT090718-01	20,000.00	C-04-55-708-550	Budget		4 1
				ORD:2017-8:PURCHASE FIRE DEPT EQUIP-FUND			
18-01068	2	SCOTT PACKS PER QT BT090718-01	7,871.00	C-04-55-816-550	Budget		5 1
				ORD:2018-16:PURCHASE FIRE EQUIP.-FUNDED			
			27,871.00				
53610	05/20/19	NYN01 NY-NJ TRAILER SUPPLY					4454
19-00546	1	14-2 WIRE GREY JACKET	33.50	9-01-26-315-245	Budget		244 1
				Street Sweeper Maintenance			
19-00546	2	12/2 GREY JACKET BK/WH 100'	81.23	9-01-26-315-245	Budget		245 1
				Street Sweeper Maintenance			
			114.73				
53611	05/20/19	NYS01 N.Y. S&W RAILWAY CORPORATION					4454
19-00490	1	ANNUAL FEE WATER KING #NJ 221	652.07	9-05-55-500-620	Budget		197 1
				Professional Licences and Dues			
19-00490	2	ANNUAL FEE ELEC COND #NJ 5330	1,004.60	9-05-55-500-620	Budget		198 1
				Professional Licences and Dues			
			1,656.67				
53612	05/20/19	ONE03 ONE CALL CONCEPTS, INC					4454
19-00026	6	REGULAR LOCATES SERVICE: APR	274.72	9-09-55-501-430	Budget		56 1
				Maintenance and Repairs			
53613	05/20/19	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4454
19-00477	1	WETCHEM FIRE SYSTM SVC 6/14/18	127.25	8-01-26-310-430	Budget		181 1
				Facility Maint & Repairs			
19-00477	2	WETCHEM FIRE SYSTM SVC 3/28 FD	138.25	9-01-26-310-430	Budget		182 1
				Facility Maint & Repairs			
			265.50				
53614	05/20/19	PAS02 PASSAIC VALLEY					4454
19-00008	3	TOTAL COLIFORM ANALYSIS: MAR	12.00	9-05-55-501-560	Budget		29 1
				WATER SAMPLING/ TESTING			
53615	05/20/19	PAS03 PASSAIC COUNTY COM COLLEGE					4454
19-00555	1	FIRE INSTRUCTOR I - C. FINELLI	250.00	9-01-25-265-610	Budget		262 1
				Education and Training			
53616	05/20/19	PAT11 NOIZA PATEL PROPERTIES					4454
19-00410	1	REIMB CREDIT ON ELEC ACCOUNT	105.21	2-09-55-900-500	Budget		133 1
				Electric Rent Overpayment Pay			

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53617	05/20/19	PEE01 PEERLESS CONCRETE PROD, CO					4454
19-00499	1	CONCRETE LIDS FOR TRTMT PLANT	110.00	9-05-55-501-430	Budget		209 1
				PLANT MAINTENANCE & REPAIRS			
19-00571	1	1203 COVER ONLY	417.60	9-01-26-311-430	Budget		273 1
				Collection System Maintenance			
			<u>527.60</u>				
53618	05/20/19	PEI01 VICKY PEINE					4454
19-00104	6	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		106 1
				Cleaning and Facility Maintena			
53619	05/20/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4454
19-00034	13	2019 MONTHLY SERVICING	651.93	9-01-25-240-405	Budget		62 1
				IT Contracts and Services			
19-00034	14		586.74	9-09-55-500-675	Budget		63 1
				IT Contracts and Services			
19-00034	15		65.19	9-05-55-500-675	Budget		64 1
				IT Contracts and Services			
			<u>1,303.86</u>				
53620	05/20/19	PET07 PETRO CHOICE					4454
19-00466	1	MOBIL DELVAC 1 ESP 5M40	1,144.19	9-09-55-500-315	Budget		174 1
				Gasoline & Diesel			
19-00466	2		1,017.06	9-01-31-460-315	Budget		175 1
				Gasoline			
19-00466	3		381.40	9-05-55-500-325	Budget		176 1
				Fuel Oil			
			<u>2,542.65</u>				
53621	05/20/19	PIP01 PIP PRINTING					4454
19-00482	1	FISH RALLY FLYERS	55.25	9-01-28-370-525	Budget		185 1
				Printing			
53622	05/20/19	P3M01 P.J. MONAHAN PAINT CO INC.					4454
19-00549	1	PAINT FOR MUSEUM	18.89	9-01-26-310-430	Budget		254 1
				Facility Maint & Repairs			
53623	05/20/19	P3M02 PJM INTERCONNECTION, LLC					4454
19-00454	3	2019 CHARGES - BP: 4/1-4/17/19	91,652.85	9-09-55-504-200	Budget		164 1
				Purchased Power			
19-00454	4	2019 CHARGES - BP: 4/1-4/24/19	93,394.96	9-09-55-504-200	Budget		165 1
				Purchased Power			
19-00454	5	2019 CHARGES - BP: 4/1-4/30/19	215,234.92	9-09-55-504-200	Budget		166 1
				Purchased Power			
19-00454	6	2019 CHARGES - BP: 5/1-5/1/19	12,489.22	9-09-55-504-200	Budget		167 1
				Purchased Power			
19-00454	7	2019 CHARGES - BP: 5/1-5/8/19	92,789.08	9-09-55-504-200	Budget		168 1
				Purchased Power			
			<u>505,561.03</u>				
53624	05/20/19	POG01 JOSEPH POGREBINSKY					4454
19-00562	1	REIMB CREDIT ON FINAL ELECTRIC	58.25	Z-09-55-900-500	Budget		267 1
				Electric Rent Overpayment Pay			

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53625	05/20/19	PUB02 PUBLIC POWER ASSOC OF NJ					4454
19-00032	5	PURCHASED POWER	11,339.65	9-09-55-504-200 Purchased Power	Budget		61 1
53626	05/20/19	PUB03 PSE&G CO					4454
19-00031	13	2019 MONTHLY BILLING- DUE 5/16	2,174.93	9-01-31-446-330 Natural Gas	Budget		58 1
19-00031	14		193.89	9-09-55-500-325 Natural Gas	Budget		59 1
19-00031	15		1,000.74	9-05-55-500-325 Fuel Oil	Budget		60 1
			<u>3,369.56</u>				
53627	05/20/19	PUM02 PUMPEXPRESS					4454
19-00551	1	DRAIN VALVE/PIPING CLARIFIER	20,930.53	W-06-55-710-651 ORD:2017-10:SLUDGE SYSTEM UPGRADE-UNFUN	Budget		258 1
19-00551	2		859.47	W-06-55-812-550 ORD:2018-11:VARIOUS IMPROVEMENTS-FUNDED	Budget		259 1
			<u>21,790.00</u>				
53628	05/20/19	QUA02 QUALITY GLASS LLC					4454
19-00382	1	MEMOSHIELD - DPW #42	285.00	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		131 1
53629	05/20/19	RIC01 JEFFREY W. RICKER					4454
19-00035	5	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205 Postage & Phone	Budget		65 1
53630	05/20/19	ROU04 ROUTE 23 AUTO MALL, LLC					4454
19-00533	1	HOSE ASSY - #337	24.86	9-01-26-315-270 Police / Auto Parts	Budget		233 1
19-00533	2	CIRCUIT BREAKER	15.68	9-01-26-315-230 Roads / Auto Parts	Budget		234 1
			<u>40.54</u>				
53631	05/20/19	RR001 RR DONNELLEY					4454
19-00480	1	500 REG-42B CERTIFIED PAPER	73.50	9-01-20-120-201 Office Supplies	Budget		183 1
53632	05/20/19	RUT01 RUTGERS - THE STATE UNIVERSITY					4454
19-00510	1	REGISTRATION: BILL BUDESHEIM	235.00	9-01-21-185-405 EDUCATION & TRAINING	Budget		218 1
53633	05/20/19	SAA01 S & A AUTOMOTIVE INC					4454
18-00632	1	LT DIODE TRK #42	37.99	8-01-26-315-230 Roads / Auto Parts	Budget		1 1
18-00632	2	OIL FILTER	1.89	8-01-26-315-230 Roads / Auto Parts	Budget		2 1
18-00632	3	WASH/ANITFOG/MOP/LTR CARE/MZZL	92.53	8-01-26-315-230 Roads / Auto Parts	Budget		3 1
			<u>132.41</u>				

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99 #	Item	Description					Ref Seq Acct
53634	05/20/19	SEN03 SENSAPHONE					4454
19-00553	1	ANML RENEMAL 00:07:F9:00:8B:0A	299.40	9-01-26-311-645	Budget		261 1
				PUMP STATION MONITORING			
53635	05/20/19	SER02 SERVICE SUPPLY, LLC					4454
19-00579	1	GREASE GUN COUPLER	39.50	9-09-55-501-230	Budget		284 1
				Auto Parts/ Repair			
19-00579	2	TRUCKWASH, MISC NUTS, THREADED	26.40	9-01-26-315-231	Budget		285 1
				Roads / Veh Maint & Repairs			
			65.90				
53636	05/20/19	SHI001 SHI					4454
19-00458	1	SAMSUNG GALAXY TAB A 8"	400.00	W-06-55-710-656	Budget		169 1
				ORD:2017-10:GIS HARDWARE/SOFTWARE-UNFUND			
19-00458	2	OTTERBOX DEFENDER CASE	80.00	W-06-55-710-656	Budget		170 1
				ORD:2017-10:GIS HARDWARE/SOFTWARE-UNFUND			
			480.00				
53637	05/20/19	SIE04 TIMOTHY J. SIEK					4454
19-00507	1	EYECARE ALLOWANCE 2019	400.00	9-09-55-507-900	Budget		214 1
				ELECTRIC GROUP HEALTH INS			
53638	05/20/19	SOK01 CYNTHIA SOKOLOFF					4454
19-00373	2	MISC FOOD/BEV/SUPPLY R.HUNT DA	42.96	9-01-29-391-650	Budget		130 1
				Special Events			
39	05/20/19	SOU07 LAUREN SOUS					4454
19-00402	1	REIMB CREDIT ON ELEC ACCOUNT	97.32	Z-09-55-900-500	Budget		132 1
				Electric Rent Overpayment Pay			
53640	05/20/19	SPE10 SPECTROTEL					4454
19-00036	10	2019 MONTHLY PHONE CHARGES	769.93	9-09-55-500-205	Budget		66 1
				Postage & Phone			
19-00036	11		684.39	9-01-31-440-300	Budget		67 1
				Telephone			
19-00036	12		256.64	9-05-55-500-205	Budget		68 1
				Postage & Phone			
			1,710.96				
53641	05/20/19	STA06 STATE OF NEW JERSEY DIV OF TAX					4454
19-00040	4	** NJ SALES & USE ENERGY TAX**	62,083.00	9-09-55-900-100	Budget		77 1
				Sales Tax & TEFA Payable			
53642	05/20/19	STA06 STATE OF NEW JERSEY DIV OF TAX					4454
19-00593	1	2019 UNIF TRANS UTILITY ASSESS	437,626.00	9-09-55-900-100	Budget		295 1
				Sales Tax & TEFA Payable			
53643	05/20/19	STA10 STATE TREASURER					4454
19-00541	1	CERTIFICATION RENEWAL-C.ASHLEY	50.00	9-01-20-145-620	Budget		241 1
				Professional Licences and Dues			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
53644	05/20/19	STA28 STATE TOXICOLOGY LABORATORY						4454
18-01499	1	TOXICOLOGY TESTS CASE #'S:	90.00	8-01-25-240-550	Budget		17	1
				Other Professional Fees				
53645	05/20/19	STA29 STAPLES						4454
19-00448	1	PURELL REFILL BAGS	127.32	9-01-25-240-250	Budget		151	1
				Other Supplies				
19-00448	2	STORAGE BOXES	71.22	9-09-55-500-201	Budget		152	1
				Office Supplies				
19-00448	3	CORRECTION TAPE	7.86	9-05-55-500-201	Budget		153	1
				Office Supplies				
19-00448	4	HAND SOAP	4.73	9-01-26-310-215	Budget		154	1
				Building Supplies				
19-00448	5	LEGAL PADS	12.19	9-01-20-100-201	Budget		155	1
				Office Supplies				
19-00448	6	6X9 CLASP ENVELOPES	5.72	9-01-20-120-201	Budget		156	1
				Office Supplies				
19-00448	7	TASTE OF BOROUGHS FLYERS	479.00	8-01-30-420-650	Budget		157	1
				PUBLIC EVENTS				
			<u>708.04</u>					
53646	05/20/19	STA35 STATE OF NEW JERSEY						4454
19-00037	13	HEALTH BENEFITS 2019 *** WIRED	79,376.50	9-09-55-507-900	Budget		69	1
				ELECTRIC GROUP HEALTH INS				
19-00037	14		69,680.29	9-01-23-220-900	Budget		70	1
				Group Health Insurance				
19-00037	15		15,916.39	9-05-55-507-900	Budget		71	1
				WATER GROUP HEALTH INSURANCE				
			<u>164,973.18</u>					
53647	05/20/19	ST001 RICHARD STOLL						4454
19-00560	1	2019 EYECARE REIMBURSEMENT	191.07	9-01-23-220-900	Budget		266	1
				Group Health Insurance				
53648	05/20/19	ST009 BRANDY STOME						4454
19-00487	1	REIMB CREDIT ON ELECTRIC ACCT	74.40	2-09-55-900-500	Budget		194	1
				Electric Rent Overpayment Pay				
53649	05/20/19	TAY02 TAYLOR OIL COMPANY						4454
19-00039	7	DIESEL FUEL 2019	840.32	9-09-55-500-315	Budget		72	1
				Gasoline & Diesel				
19-00039	8		2,813.27	9-01-31-460-315	Budget		73	1
				Gasoline				
19-00039	9	DYED DIESEL FOR WATER PLANT	3,765.94	9-05-55-500-315	Budget		74	1
				Gasoline				
19-00039	10	DIESEL FUEL 2019	1,869.25	9-09-55-500-315	Budget		75	1
				Gasoline & Diesel				
19-00039	11		623.08	9-01-31-460-315	Budget		76	1
				Gasoline				
			<u>9,911.86</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
53650	05/20/19	TAY05 JAMES W. TAYLOR					4454
19-00115	1	OVERPAYMENT ON CLOSED ACCT	81.62	2-09-55-900-500	Budget		109 1
				Electric Rent Overpayment Pay			
53651	05/20/19	THE03 THE ILLUSION MAKER					4454
19-00592	1	ENVIRONMENTAL SHOW RBS 6/6/19	1,300.00	9-02-55-710-001	Budget		294 1
				CLEAN COMMUNITIES			
53652	05/20/19	TIL01 TILCON NEW YORK INC.					4454
19-00484	1	I-6 10% INV #2203917	178.10	9-05-55-501-435	Budget		187 1
				EMERGENCY WATER MAIN REPAIR			
19-00484	2	BASE LIQ ASPH ADJ INV #2203917	6.34	9-05-55-501-435	Budget		188 1
				EMERGENCY WATER MAIN REPAIR			
19-00484	3	I-5 INV #2211727	173.83	9-01-26-290-650	Budget		189 1
				Road Repair Materials			
19-00484	4	BASE LIQ ASPH ADJ INV #2211727	5.47	9-01-26-290-650	Budget		190 1
				Road Repair Materials			
19-00484	5	I-5 INV #2206313	112.00	9-01-26-290-650	Budget		191 1
				Road Repair Materials			
19-00484	6	BASE LIQ ASPH ADJ INV #2206313	6.52	9-01-26-290-650	Budget		192 1
				Road Repair Materials			
			445.60				
53653	05/20/19	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.					4454
19-00566	1	REFLECTIVE & SAFETY SIGNS	780.90	9-01-26-290-250	Budget		269 1
				Other Supplies			
53654	05/20/19	TYN01 TYNDALE COMPANY, INC					4454
19-00046	34	CREDIT - CHRIS FRANKS	128.60	9-09-55-501-420	Budget		85 1
				Safety Equipment			
19-00046	35	CHRIS FRANKS	151.55	9-09-55-501-420	Budget		86 1
				Safety Equipment			
			22.95				
53655	05/20/19	ULI05 ULINE					4454
19-00452	1	ELECTRIC OIL DRUM PUMP	760.47	9-09-55-501-230	Budget		161 1
				Auto Parts/ Repair			
19-00452	2		608.37	9-01-26-315-231	Budget		162 1
				Roads / Veh Maint & Repairs			
19-00452	3		152.10	9-05-55-501-230	Budget		163 1
				Auto Parts			
			1,520.94				
53656	05/20/19	UNI02 UNITED PARCEL SERVICE					4454
19-00043	8	COURIER FEES	11.74	9-01-20-100-205	Budget		81 1
				Postage			
53657	05/20/19	UNI09 UNIVAR USA INC.					4454
19-00061	6	DELPAC MINIBULK 2020 #HB899840	3,238.49	9-05-55-501-235	Budget		99 1
				Chemicals			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
53657		UNIVAR USA INC.							
19-00061	7	DELPAC MINIBULK 2020 #HB901277	4,165.99	9-05-55-501-235 Chemicals	Budget		100	1	
			<u>7,404.48</u>						
53658	05/20/19	VAN31 CHARLES A MESSINED					4454		
19-00486	1	REIMB - CREDIT ON ELEC ACCT	62.77	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		193	1	
53659	05/20/19	VER01 V.E. RALPH & SON, INC.					4454		
19-00468	1	THE BAG II DISP RESUSCITATOR	155.35	9-01-25-240-250 Other Supplies	Budget		177	1	
53660	05/20/19	VER03 VERIZON					4454		
19-00045	13	2019 BILLING	56.70	9-09-55-500-205 Postage & Phone	Budget		82	1	
19-00045	14		50.39	9-01-31-440-300 Telephone	Budget		83	1	
19-00045	15		18.89	9-05-55-500-205 Postage & Phone	Budget		84	1	
			<u>125.98</u>						
53661	05/20/19	WAL03 WALLINGTON PLMG & HTG SPLY CO					4454		
19-00578	1	2MIP AD, BRASS ELBOW, NIPPLE	122.56	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		283	1	
62	05/20/19	WAR04 MARK WARNER					4454		
19-00514	1	REIMBURSE 2019 NEMA CONFERENCE	188.85	9-01-25-240-605 Conferences	Budget		224	1	
19-00514	2	MILEAGE	178.64	9-01-25-240-605 Conferences	Budget		225	1	
19-00514	3	MEALS	54.50	9-01-25-240-605 Conferences	Budget		226	1	
			<u>421.99</u>						
53663	05/20/19	WAS03 WASH HOUNDS					4454		
19-00550	1	ELEC VEHICLE WASHES 3/8 & 4/10	42.63	9-09-55-501-230 Auto Parts/ Repair	Budget		255	1	
19-00550	2	PD VEHICLE WASHES 4/1	78.12	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		256	1	
19-00550	3	PD VEHICLE WASHES 5/1	160.00	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		257	1	
			<u>280.75</u>						
53664	05/20/19	WAT02 WATER TECH SERVICES, LLC					4454		
19-00544	1	SPRING SRVC & REPLACE 5 HEADS	435.00	9-01-26-310-550 Contracted Services	Budget		242	1	
53665	05/20/19	WES06 ROBERT WESDYK					4454		
19-00047	1	2019 VEHICLE EXPENSE JAN-JUNE	267.50	9-01-25-252-650 OTHER SUPPLIES	Budget		87	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
53666	05/20/19	WIL03 CHERYL L. WILTSHIRE					4454
19-00049	2	QTRLY CELL PHONE REIMBURSEMENT	90.00	9-01-31-440-300 Telephone	Budget		88 1
53667	05/21/19	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4455
19-00543	1	RE-ACCREDITATION PRNG FEE 2019	1,667.00	9-01-25-240-550 Other Professional Fees	Budget		3 1
53668	05/21/19	PJM02 PJM INTERCONNECTION, LLC					4455
19-00454	8	2019 CHARGES - BP: 5/1-5/15/19	93,118.16	9-09-55-504-200 Purchased Power	Budget		1 1
53669	05/21/19	RIV01 RIVERDALE POWER MOWER, INC.					4455
19-00479	1	6 PAC OIL	25.90	9-01-26-290-430 Maintenance and Repairs	Budget		2 1
53670	05/21/19	SP003 Spohrer Compressor Inc					4455
19-00569	1	MOHAWK LIFT INSPECTION	75.00	9-09-55-501-230 Auto Parts/ Repair	Budget		4 1
19-00569	2		75.00	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		5 1
			150.00				
53671	05/21/19	STA10 STATE TREASURER					4455
19-00601	1	CMFO CERTIFICATION J. KOZIMOR	50.00	9-01-20-130-620 Professional Licences and Dues	Budget		6 1
3-00601	2	QPA CERTIFICATION J. KOZIMOR	35.00	9-01-20-130-620 Professional Licences and Dues	Budget		7 1
			85.00				
53672	05/21/19	SC004 JOSEPH SCOGNAMIGLIO					4456
19-00605	1	EYECARE REIMBURSEMENT 2019	399.00	9-01-23-220-900 Group Health Insurance	Budget		1 1
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	184	0	4,989,614.99	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	184	0	4,989,614.99	0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	4,473.81	0.00	0.00	4,473.81
FUND 05	8-05	<u>1,138.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,138.00</u>
	Year Total:	5,611.81	0.00	0.00	5,611.81
CURRENT FUND	9-01	715,401.77	0.00	0.00	715,401.77
	9-02	1,300.00	0.00	0.00	1,300.00
FUND 05	9-05	169,136.08	0.00	0.00	169,136.08
ELECTRIC UTILITY OPERATING	9-09	1,969,672.25	0.00	0.00	1,969,672.25
BUTLER LIBRARY	9-26	<u>7,058.01</u>	<u>0.00</u>	<u>0.00</u>	<u>7,058.01</u>
	Year Total:	2,862,568.11	0.00	0.00	2,862,568.11
GENERAL CAPITAL FUND	C-04	27,871.00	0.00	0.00	27,871.00
	D-19	6,922.50	0.00	0.00	6,922.50
ELECTRIC UTILITY CAPITAL FUND	E-08	4,407.97	0.00	0.00	4,407.97
	T-12	998.14	0.00	0.00	998.14
T FUND	T-13	<u>2,088.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,088.16</u>
	Year Total:	3,086.30	0.00	0.00	3,086.30
WATER UTILITY CAPITAL FUND	W-06	22,270.00	0.00	0.00	22,270.00
NON BUDGET SECTION	Z-01	2,055,612.54	0.00	0.00	2,055,612.54
ELECTRIC OVERPAYMENTS	Z-09	<u>1,264.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,264.76</u>
	Year Total:	2,056,877.30	0.00	0.00	2,056,877.30
	Total Of All Funds:	<u>4,989,614.99</u>	<u>0.00</u>	<u>0.00</u>	<u>4,989,614.99</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2019-52

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.

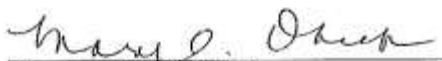
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2019-53 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
2. 2019-54 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. 2019-55 Resolution Authorizing Submission of an Application for Supplemental Funding for the Butler Municipal Alliance
4. 2019-56 Resolution Authorizing a Person to Person Transfer of Liquor License No. 1403-33-007-004 (Peking House to Tommy Yam)
5. 2019-57 Resolution Certifying Review of the 2018 Audit

Approved: May 21, 2019


Robert W. Alviene, Mayor

Attest:


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

Dated: May 21, 2019

BOROUGH OF BUTLER
RESOLUTION R2019- 53

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

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

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

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

CODE OF REASONS

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

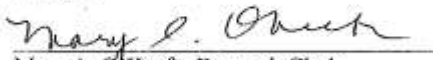
ACCT#	Name	Location	Amount	Year	Reason
141452	Freire, James	43 Kiel Ave 2 nd Fl, K	\$8.02	2019	1
119577	Brenkert, Patricia	25 Matthews Terrace, Bl	\$777.17	2019	1
112458	Taylor, James	42 Lakeside Trail, K	\$81.62	2019	1
114140	Sous, Lauren	52 Waterfall Village, Bl	\$97.32	2019	1
116949	Ndiza Patel Properties	90 Van Dam Ave Apt A, Bl	\$11.48	2019	1
116950	Ndiza Patel Properties	90 Van Dam Ave Apt B, Bl	\$93.73	2019	1
116998	Van Dam Rentals, LLC	28 Van Dam Ave, Bl	\$62.77	2019	1
105229	Pogrebinsky, Joseph	97 Clark St, Bl	\$58.25	2019	1
	Action Title Search	Utility Search O/P	\$70.00	2019	1


Cora M. Ashley, CTC

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/21/19

BOROUGH OF BUTLER
RESOLUTION R-2019- 54

**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
205/7	Borough of Butler	\$396.77	2019	5*
205/2	Borough of Butler	\$3,890.15	2019	5*
54/2.05	Monica Kafil	\$2,752.00	2009	4
54/2.05	Monica Kafil	\$2,881.00	2010	4
54/2.05	Monica Kafil	\$3,028.00	2011	4
37/27.03	511 Main St LLC	\$803.40	2018	7

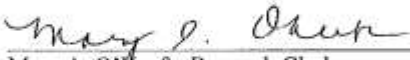
* Foreclosed on property


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/21/19

**Borough of Butler
Resolution No. R 2019-55**

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

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

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

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

WHEREAS, the Municipal Alliance Coordinator has requested approval for submission of an application for supplemental funding.

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

1. The Borough Council does hereby authorize submission of a an application for additional funding for the Butler Municipal Alliance for calendar year 2019 in the amount of:
Amount Requested \$2,000.00
Cash Match \$1,000.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant supplemental funding, including the administrative compliance and audit requirements.

APPROVED: _____

Robert W. Alviene, Mayor

CERTIFICATION

I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 21st day of May, 2019.

Mary O'Keefe, Municipal Clerk

**BOROUGH OF BUTLER
RESOLUTION R 2019-56**

**RESOLUTION AUTHORIZING A PERSON-TO-PERSON
TRANSFER OF A LIQUOR LICENSE**

WHEREAS, application has been filed for a Person-to-Person, transfer of Plenary Retail Consumption License Number 1403-33-007-004, heretofore issued to Peking House Inc., (Inactive) having no sited premises; and

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

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

WHEREAS, an Alcoholic Beverage Retail Licensee Clearance Certificate (Transfer) was issued permitting the transfer on May 1, 2019; and

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

NOW, THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Butler, Morris County, does hereby approve, effective May 21, 2019, the person-to-person, transfer of the aforesaid Plenary Retail Consumption License to Tommy Yam, 9 Black Oak Lane, Kinnelon, N.J. 07405 for a term ending June 30, 2019, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership.

Adopted: May 21, 2019


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

BOROUGH OF BUTLER
RESOLUTION R 2019-57

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by a Registered Municipal Accountant with the Butler Borough Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.


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

COUNCIL MEETING
MAY 21, 2019
7:00 PM
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NOW, THEREFORE BE IT RESOLVED, That the Borough Council of the Borough of Butler, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON MAY 21, 2019.


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk