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DATE OF MEETING:  
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COUNCIL MEETING  
JUNE 18, 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 and Councilman Douglas Travers

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

Motion to excuse the absence of Councilman Regis and Council President Verdonik  
Moved: Travers Second: Fox  
All in favor.

### **Swearing in Ceremony for Butler Police Officer William Bock**

Mrs. Bock held the family Bible while Officer Bock took the oath of office. The Mayor and Borough Council congratulated and welcomed Officer Bock on his appointment.

### **APPROVAL OF MINUTES:**

April 16, 2019 Regular Council Meeting and May 7, 2019 Council Workshop Meeting  
Moved: Travers Second: Meier  
Voted Aye: Calvi, Meier and Travers  
Voted Nay: None  
Abstain: Fox  
Absent: Regis and Verdonik

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

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

**Barbara Victor, 21 Myrtle Avenue** is present this evening concerning the intersection of Myrtle Avenue and Belleview Avenue, earlier in the week a high school teenager was involved in a serious car accident at the intersection. Ms. Victor's husband has previously spoke on this at Council meetings. She submitted some ideas to the Mayor and Council (Attachment A). Chief Chimento is present this evening he provided statistical information noting that over a three year period there have been 660 accidents investigated throughout the Borough. Of the 660 accidents 5 occurred at Myrtle Avenue and Belleview Avenue, which equates to approximately 1.6 accidents a year at that intersection. He is not discounting what Ms. Victor is saying, however the statistics show that there are minimal events that occur at that location. Of the five accidents that have occurred at that location one was weather related, one involved two senior citizens that may have played a role in the accident. The three remaining accidents were all exclusively caused by driver inattention, someone running the stop sign. He rarely opposes increased traffic safety; however, in this particular instance, three traffic studies were conducted and the conclusion reached in all of the studies that making it a four way stop sign it would be nearly

impossible for vehicles traveling down Belleview Avenue to come to a complete stop. This would be the case especially in poor weather conditions, as was evidenced by the traffic report for one of the accidents. Regarding the other suggestions he is not opposed to maybe some grooves or additional lighting around the stop sign. Ms. Victor suggested zebra stripes in the cross walk would provide increased notification.

**June Moffa, 76 High Street** noted that she travels through that intersection regularly and she feels that it is hazardous and the mirror does not help with safety. She feels that the area is just a bad accident waiting to happen.

Mayor Alviene thanked everyone for their comments; he feels that something should be done in the area that may alleviate some of the issues. Perhaps painting something in the intersection may solve some of the problem. Chief Chimento wanted to thank the Department of Public Works for their help in keeping the foliage in the area trimmed so there is better visibility.

**Kami Ramautar, 75 Belleview Avenue** she thinks the intersection is terrible, she also feels that speeding occurs on a regular basis. She would like something done about the speeding.

**Angie Moses, 17 Cleary Avenue** is the mother of one of the individuals involved in the car accident from last week. She wanted to know if any studies have been done regarding the volume of the traffic at this location. Can the signs be removed noting that this is the route for the business district as she feels that this has increased traffic in the area. Chief Chimento explained that when the road was being constructed the Borough tried to fight this but to no avail. She asked approximately how long it would take for the signs and additional safety precautions to be implemented. Mr. Lampmann asked for direction on what exactly would be done; once that is determined, he will then have a better idea of the time it will take.

**Danielle Aranguren, 71 Belleview Avenue** she noted that she is directly in the middle of the block between Pearl and Myrtle, she stated that she is home during the day and she hears people speeding all day long, and they are drivers of all ages. She is happy that the Mayor and Council will be addressing this issue.

**Kellie Davidson, 16 Sanders Place** is present this evening to ask the Mayor and Council if they would adopt a proclamation and raise the Pride flag for the month of June, as she is a strong supporter of the LGBTQ++community. She feels that flying this flag will signal Butler as an all-inclusive and accepting community. Ms. Davidson brought up the Mayor and Borough Council voicing support in 2018 for a member of the State Legislation, Mayor Alviene stopped Ms. Davidson from commenting about this individual, as they were not present to defend themselves.

**Michael Moffa, 76 High Street** is present this evening in support of Butler adopting the proclamation and flying the Pride Flag, he thinks that it would be sending such a positive message for human rights and civil liberties. He feels those are the two key points that the movement is about and he feels this will go a long way.

**Katie O'Neill, 72 Bartholdi Avenue** her daughter would have attended but she is currently employed out of state for the summer. She has witnessed change at Butler High School, when her daughter attended the school derogatory terms were common, it no longer occurs. She feels that by flying the Pride flag and adopting the proclamation will show that Butler is accepting of all people.

**Zoey Heath, 3 Village Way, Vernon** is present this evening in support of any proclamation or flying the Pride Flag, while she was in Vernon High School she started the first Gay-Straight Alliance, these are safe spaces for individuals who may be curious or who have not revealed themselves. She has heard some terrible stories from individuals and would like all communities to be accepting of all people regardless of their sexual orientation.

**June Moffa, 76 High Street** wanted to share something that occurred at Ridgewood High School, she feels that it is a great example a superstar on the Ridgewood High School track team came out to his teammates they embraced his decision and he was accepted by his teammates, coaches and friends. She feels that flying the flag would be a gift to the community.

Mayor Alviene polled the Borough Council about adopting the proclamation naming June as Pride month in the Borough of Butler. The Borough Council unanimously agreed to adopt the proclamation.

Mayor Alviene read the following proclamation into the record.

**BOROUGH OF BUTLER  
PRIDE MONTH PROCLAMATION**

**WHEREAS**, the Mayor and Council of the Borough of Butler recognizes and proclaims the month of June 2019 as Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) "Pride Month" throughout the Borough of Butler; and

**WHEREAS**, Butler Borough joins the other Morris County Municipalities in observing Pride Month honoring the history of the LGBTQ liberation movement and to support the rights of all citizens to experience equality and freedom from discrimination; and

**WHEREAS**, all human beings are born free and equal in dignity and rights. LGBTQ individuals have had immeasurable impact to the cultural, civic and economic successes of our country; and

**WHEREAS**, the Borough of Butler is committed to supporting visibility, dignity and equality for LGBTQ people in our diverse community; and

**WHEREAS**, while society at large increasingly supports LGBTQ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

**WHEREAS**, this nation was founded on the principle that every individual has infinite dignity and worth, and the Borough Council of the Borough of Butler calls upon the people of this municipality to embrace this principle and work to eliminate prejudice everywhere it exists; and

**WHEREAS**, celebrating Pride Month influences awareness and provides support and advocacy for the Borough of Butler's LGBTQ community, and is an opportunity to take action and engage in dialogue to strengthen alliances, build acceptance and advance equal rights.

**NOW, THEREFORE BE IT RESOLVED** that Butler Borough Council hereby proclaim the month of June 2019 as Pride Month in support of the LGBTQ community.

June 18, 2019

  
Robert W. Alviene, Mayor

Mayor Alviene noted that perhaps a pole could be erected and should it happen it must be available for other months for other organizations so that all organizations would have the same rights. He does not believe there should be any problems with that he does not believe that they will be able to do it for this month, perhaps it can be done for future years. He reiterated that the pole must be made available to other organizations so that the pole will be used all year round. Ms. Davidson presented the Pride flag to the Mayor and Council for future use.

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: Meier

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

**Councilman Fox** regarding streets and roads a walking tour of Hamburg Turnpike took place and it was marked out with Tilcon in preparation for paving, which is still 4 to 6 weeks out before it will be done. In addition, two sections of Maple Lake Road were marked out for repaving as the road is in poor shape. Storm water catch basin repairs are ongoing, approximately 20 tons of asphalt has been used for various potholes, berms and utility patches and Hamburg Turnpike and Belleview Avenue.

**Councilman Travers** will provide an update at the next meeting on infectious diseases. Three area restaurants are in pre-occupancy inspection status, according to the health inspector it is going well. Thursday, June 20 between 5:00 and 7:00 p.m. the Borough of Butler will be having the free skin cancer screening, it is a great program.

**Councilman Meier** reporting on the Electric utility they are prepared as summer is approaching with adequate stock to deal with any heat related issues. A request was received from Richard Butler School to speak about electricity and electrical safety, Jeff Ricker Electric Superintendent was able to order coloring books and sticker sheets, along with "Butler Power" erasers. Mr. Ricker spoke on Electric safety and demonstrated the equipment that is used. A considerable amount of time was spent in Kinnelon on a primary pole line in the Long Meadow swamp. In Butler, crews provided power for the Butler Day celebration, removed materials and transformers from Butler Plaza prior to demolition of the buildings. Repairs, replacements and new service hookups were completed where necessary. West Milford and Riverdale 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. The Butler Museum is putting on Space Day on Saturday, July 20, 2019 the Museum will be open from 10:00 a.m. to 4:00 p.m.

**Councilman Calvi** reporting on the Water Department a water main break occurred during the early morning hours of June 11, at the intersection of Carey Avenue and Robert Street, repairs took approximately 12 hours. A second water main break occurred on South Gifford Street in the afternoon of June 13, 2019; approximately 21 customers were without water while repairs were completed over the course of 12 hours. Northwestern Avenue water main replacement phase 1

project has begun as of June 17, 2019, the project should take several weeks to complete and routing customer service and mark outs were completed in a timely manner. Reporting on the Sewer Department the new inspection camera has arrived and will be used as part of the new preventative maintenance program. The Sewer department experienced no emergencies since last report.

Tax Collectors Report –May 2019 – \$2,225,481.38

Power & Light/Water & Sewer Dept. – May 2019– \$2,033,215.45

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. Discussion has begun on the Senior Picnic.

Motion to approve reports

Moved: Fox

Second: Meier

Voted Aye: Calvi, Fox, Meier, and Travers

Voted Nay: None

Absent: Regis and Verdonik

#### **APPROVAL OF VOUCHERS AND PAYROLLS**

##### **R 2019-59 Authorization for Payment of Bills and Vouchers**

Moved: Fox

Second: Calvi

Voted Aye: Calvi, Fox, Meier, and Travers

Voted Nay: None

Absent: Regis and Verdonik

R 2019-59 approved

#### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

##### **Letters from Peter Clave and Ken Vanderhoff notifying the Mayor and Council of their retirement effective January 1, 2020**

The Mayor and Council accepted the letters of resignation.

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

##### **2019-11 Ordinance Amending Chapter 191 of the Revised General Ordinances of the Borough of Butler and Providing for Wastewater Charges and Fees**

**Introduced: May 21, 2019**

**Advertised: June 5, 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.

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Moved: Fox  
Voted Aye: Calvi, Fox, Meier and Travers  
Voted Nay: None  
Absent: Regis and Verdonik

Second: Travers

**ORDINANCE(S) FOR INTRODUCTION**

**2019-12 Ordinance Amending and Supplementing Chapter 143 (“Land Use”) of the Revised General Ordinances of the Borough of Butler**

**Public Hearing: July 16, 2019**

Moved: Fox  
Voted Aye: Calvi, Fox, Meier and Travers  
Voted Nay: None  
Absent: Regis and Verdonik

Second: Travers

**2019-13 Ordinance Authorizing the Execution of a Deed of Easement and Right of Way in Butler Borough Park for the Pequannock River Basin Regional Sewerage Authority  
Permanent Sewer Easement**

**Public Hearing: July 16, 2019**

Moved: Fox  
Voted Aye: Calvi, Fox, Meier and Travers  
Voted Nay: None  
Absent: Regis and Verdonik

Second: Meier

**2019-14 Ordinance Amending and Revising Chapter 33, “Butler Museum and Historical Committee,” of the Revised General Ordinances of the Borough of Butler and to Amend Membership Provisions**

**Public Hearing: July 16, 2019**

Moved: Fox  
Voted Aye: Calvi, Fox, Meier and Travers  
Voted Nay: None  
Absent: Regis and Verdonik

Second: Calvi

**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.

**2019-60 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox  
Voted Aye: Fox, Calvi, Meier and Travers  
Voted Nay: None  
Absent: Regis and Verdonik

Second: Travers

\* 2019-61 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

- \* 2019-62 Resolution Authorizing Interlocal Service Agreement with the Butler Board of Education for Computer Technical Support
- \* 2019-63 Resolution Renewing Alcoholic Beverage Licenses for the 2019-2020 License Term
- \* 2019-64 Resolution Authorizing Signature by the Mayor on the Green Acres Release and Compensation Agreement for the Park Place Diversion (Block 30, Lot 14)
- \* 2019-65 Resolution Authorizing Renewal of Membership in the Morris County Joint Insurance Fund
- \* 2019-66 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Water) for the Design and Construction of Route 23, Over the Pequannock River/Hamburg Turnpike, Kinnelon Borough and West Milford Township Morris County and Passaic County
- \* 2019-67 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Sewer) for the Design and Construction of Route 23, Over the Pequannock River/Hamburg Turnpike, Kinnelon Borough and West Milford Township Morris County and Passaic County
- \* 2019-68 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Electric) for the Design and Construction of Route 23, Over the Pequannock River/Hamburg Turnpike, Kinnelon Borough and West Milford Township Morris County and Passaic County

### **UNFINISHED BUSINESS**

Mr. Lampmann wanted to inform the Mayor and Borough Council that the application date for Transportation Trust Fund grants has been moved up, some of the projects suggested were South Gifford Street, Maple Lake Road, he noted that municipalities have a greater chance of approval when using a road that connects to a state highway or a county highway. Maple Lake Road will be more heavily traveled when the work scheduled for Route 23 begins. Mr. Lampmann noted that Maple Lake Road is in bad shape and he feels that the chances are better for approval because of the state of the road and location.

### **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: Travers

All in favor.



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Motion to adjourn the meeting:

Moved: Fox

All in favor.

Second: Calvi

Adjournment: 8:27 p.m.

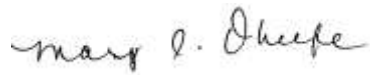
Adopted: August 20, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: August 20, 2019

## BOROUGH OF BUTLER

### ORDINANCE NO. 2019 – 12

#### AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 143 (“LAND USE”) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER

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

**Section 1.** Chapter 143, “Land Use,” Section 143-119, “Purposes,” of the Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new and revised Subsections G, H, M and N which shall read, in their entirety, as follows:

- G. R-7 Residence District. To provide an area for high-density multiple-family units. This is located adjacent to the highway commercial district, thereby providing appropriate ready access to shopping facilities and certain employment opportunities.
- H. R-8 Townhouse/Apartment Residential District. To provide for townhouse and apartment development.
- M. LI/CBD Light Industrial/Central Business District. The purpose of the LI/CBD Light Industrial/Central Business District is to encourage a full mix of commercial/light industrial land uses to enable the area so designated to redevelop in flexible but controlled fashion.
- N. RD Redevelopment. The purpose is to provide for a mixed-use commercial, retail and residential development in an area of downtown Butler Borough which has been determined to be in need of redevelopment.

**Section 2.** Chapter 143, “Land Use,” Section 143-121 shall be retitled “Apartment regulations in the R-6 Residence District and townhouse regulation in the R-7 Residence District,” of the Revised General Ordinances of the Borough of Butler, and shall be amended by following amendment to Subsection B(4) which shall read, in its entirety, as follows:

B. Area and bulk regulations.

(4) Maximum density: ~~R-6:~~ 12 dwelling units per acre. ~~R-7:~~ six dwelling units per acre.

**Section 3.** Chapter 143, “Land Use,” of the Revised General Ordinances of the Borough of Butler, shall be amended by repeal of Section 143-122, 143-123.1, and 143-123.2.

**Section 4.** Chapter 143, “Land Use,” Section 143-5, “Definitions,” of the Revised General Ordinances of the Borough of Butler, shall be amended by the following revision to the definition of “Vehicle, Recreational,” which shall read, in its entirety, as follows:

VEHICLE, RECREATIONAL - A vehicular type of portable structure which may be towed, hauled or driven and which is primarily designed as a temporary living accommodation for recreational camping and travel, including, but not limited to travel trailers, truck campers, camping trailers and self-propelled motor homes. For purposes of regulating boats, motorcycles, ATV'S, snow mobiles, and similar equipment, including the trailers used to transport the same shall also be included. Recreational vehicles shall not exceed a bumper-to-bumper length of 36 feet (including trailer) or a height (including trailer) of 10 feet measured to the top of the roof.

**Section 5.** Chapter 143, "Land Use," Section 143-143, "Parking and storage of vehicles on residential lots," of the Revised General Ordinances of the Borough of Butler, shall be amended by the following inclusion of new subparagraph (5) to Subsection H. which shall read, in its entirety, as follows:

(5) Only one self-propelled motor home is allowed which shall not exceed a bumper-to-bumper length of 36 feet (including trailer) or a height of 10 feet measured to the top of the roof.

**Section 6.** Chapter 143, "Land Use," Section 143-131, "Front yard setback adjustment," of the Revised General Ordinances of the Borough of Butler, shall be amended to read, in its entirety, as follows:

**§ 143-131. Front yard setback adjustment.**

A. Minimum front yard setbacks, as regulated and provided in Schedule "D", may be modified so that the minimum setback shall be established by utilizing one (1) existing principal structure on either side of the subject site, on the same side of the street. The front yard setback adjustment for corner lots shall be that setback associated with the main front entrance to that structure.

B. Existing conforming one and two-family uses may extend to the 35' height limitation, the front yard setback notwithstanding. The new structure must conform to the minimum side and rear setbacks, and may not exceed the existing front yard setback of the dwelling. Section 143-135B, "Extensions into yards," shall not be applicable to this provision.

**Section 7.** Chapter 143, "Land Use," Section 143-22, "Expiration of variances," of the Revised General Ordinances of the Borough of Butler, shall be amended to read, in its entirety, as follows:

**§ 143-22. Expiration of variances.**

Any variance from the terms of the Zoning Regulations hereafter granted by the Planning Board permitting the erection or alteration of any structure or structures, or permitting a specified use of any premises shall expire by limitation unless such construction or alteration shall have been actually commenced on each and every structure permitted by said variance, unless such permitted use has actually been commenced, or unless an extension of time is granted by the Board, within 36 months from the date of entry of the judgment or determination of the Planning Board except as otherwise provided by law; except however, that the running of the period of limitation herein provided shall be extended from the date of filing an appeal from the decision of the Planning Board to a court of competent jurisdiction, until the termination of any manner of such appeal or proceeding, and provided further, that in the event another agency approval is required and the application is pending before the other agency at the time of approval, then the thirty-six-month period shall commence after receipt of that other approval.

Section 8. Chapter 143, "Land Use," Schedule B, "Off-Street Parking Requirements," of the Revised General Ordinances of the Borough of Butler, shall be amended by the following additional requirement:

Uses	Required Parking Space
Barber Shops, Hair/Nail Salons	3 for each station/chair

Section 9. Chapter 143, "Land Use," Schedule C, "Schedule of Permitted Uses," of the Revised General Ordinances of the Borough of Butler, shall be amended to add the following additional principal use:

Borough of Butler Schedule C Schedule of Permitted Uses	R-1 Through R-4	R-5	R-6	R-7	R-8	SC	HC	CBD	LI	LI/ CBD
<b>Principal Use</b>										
Salons, Nails & Hair; Barber Shops							X	X		X

Section 10. Chapter 143, "Land Use," Schedule D, "Area and Bulk Regulations," of the Revised General Ordinances of the Borough of Butler, shall be amended to delete light industrial use in the R-7 zone, delete the residential use in the LI/CBD zone, and provide the additional footnote (13) which shall read in its entirety as follows: (13) Minimum 1,200 square feet for each store/office/unit; and to amend the bulk requirements for the R-1 Zone to read as follows:

Zone	Primary Use Square Feet	Principal Building							Accessory Buildings		
		Minimum Lot Area Feet	Minimum Lot Front. Feet	Minimum Lot Width Feet	Minimum Lot Depth Feet	Minimum Front Yard Feet	Minimum Rear Yard Feet	Minimum Side Yard Feet	Minimum Distance To:		
								Side Line Ft	Rear Line Ft	Other Bldg. Ft	
R-1	One Fam. Dwelling	12,500	75	75	12	40 [11]	4	15	3	3	5

Zone	Primary Use Square Feet	Max Building Coverage %		Max F.A.R.N.		Maximum Building Height		Minimum Floor Area Square Foot		
		Principal	Accessory	Principal	Accessory	Principal	Accessory	One Story	First Floor	Multi-Story Gross
		Feet	Feet	Stories	Feet	Stories	Feet			
R-1	One Fam. Dwelling	20	4	2 1/2	35	---	14	1,200	900	1,200

**Section 11.** 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 or any portion thereof.

**Section 12.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 13.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 18<sup>th</sup> day of  
June, 2019.

  
Mary O'Keefe, Borough Clerk

  
Robert W. Alviero, Mayor

**BOROUGH OF BUTLER  
ORDINANCE NO. 2019-13**

**ORDINANCE AUTHORIZING EXECUTION OF DEED OF EASEMENT AND RIGHT  
OF WAY IN BUTLER BOROUGH PARK FOR THE PEQUANNOCK RIVER BASIN  
REGIONAL SEWERAGE AUTHORITY PERMANENT SEWER EASEMENT**

**WHEREAS**, the Pequannock River Basin Regional Sewerage Authority (the "Authority") proposes to construct an 18" diameter sanitary sewer line underneath the Butler Borough Park and therefore it was necessary to remove the Green Acres restrictions for its construction, maintenance and use (the "Project"); and

**WHEREAS**, in conjunction with the Project, it was necessary to remove the Green Acres restrictions for a permanent sewer easement consisting of 1,655.96 square feet (0.038 acres) in Block 14, Lot 30 situated in Borough Butler Park and set forth in a metes and bounds description prepared by DMC Associates, Inc. Professional Land Surveyors, dated August 13, 2018 (the "PRBRSA Permanent Sewer Easement") included in the "Green Acres Application, Pre-Application and Final Application for Minor Disposal or Diversion of Parkland, Proposed Sanitary Sewer Installation, Borough of Butler Parkland Lot 30, Block 14," (the "Green Acres Diversion Parcel"); and

**WHEREAS**, the Authority has previously adopted a Resolution authorizing payment in the not-to-exceed sum of \$2,781.45 to the Borough of Butler, subject to approval by the State House Commission of the minor diversion or disposal necessary for PRBRSA'S Permanent Sewer Easement that was the subject of the Green Acres Application, as full Green Acres compensation for said diversion or disposal to be utilized towards installation of two new park benches and concrete base pads on Lots 1 and 30 in Block 14, to be completed by the Borough of Butler within six months of State House Commission approval; and

**WHEREAS**, the NJDEP Commissioner and the State House Commission agreed to release the Green Acres Diversion Parcel from Green Acres restrictions under the terms and conditions approved by the NJDEP Commissioner on February 4, 2019 and by the State House Commission on May 9, 2019 (DEP SHC File #1403001) as described in Schedule C to the Green Acres Release and Compensation Agreement that is to be executed by the Borough of Butler; and

**WHEREAS**, by Resolution adopted on June 18, 2019, the Borough of Butler adopted a Resolution authorizing execution of the Green Acres Release and Compensation Agreement; and

**WHEREAS**, the Borough of Butler desires to convey to the Pequannock River Basin Regional Sewerage Authority the 0.038 Green Acres Diversion Parcel upon full execution of the Green Acres Release and Compensation Agreement, and in accordance with the Local Lands and Buildings Law, N.J.S.A. 40A:12-13(b)(1); and

**WHEREAS**, the Borough of Butler desires to authorize the execution of the Deed of Easement and Right of Way for the Green Acres Diversion Parcel in substantially the form on file at the offices of the Borough Clerk, subject to NJDEP's execution of the Green Acres Release and Compensation Agreement for the Green Acres Diversion Parcel.

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

**Section 1.** The Mayor is authorized to execute the Deed of Easement and Right of Way, in substantially the form on file at the offices of the Borough Clerk, which shall not become effective until the New Jersey Department of Environmental Protection executes the Green Acres Release and Compensation Agreement for the Green Acres Diversion Parcel.

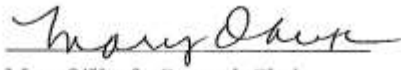
**Section 2.** If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this

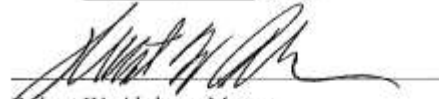
Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder of any portion thereof.

**Section 3.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this 18 day of  
June, 2019.

  
Mary O'Keefe, Borough Clerk

  
Robert W. Alviene, Mayor



**BOROUGH OF BUTLER**  
**ORDINANCE NO. 2019 – 14**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 33, "BUTLER MUSEUM AND HISTORICAL COMMITTEE," OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND TO AMEND MEMBERSHIP PROVISIONS**

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

**Section 1.** Chapter 33 of the Revised General Ordinances of the Borough of Butler, "Museum and Historical Committee", shall be amended by the following amendment to Subsection A of Section 33-3 which shall read, in its entirety, as follows:

**§ 33-3. Membership; terms; compensation.**

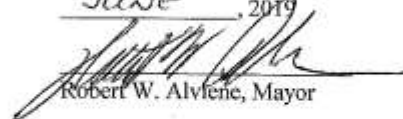
A. The Butler Museum and Historical Committee shall be comprised of up to eleven (11) members to be appointed by the Mayor with the advice and consent of the Council. The Committee may provide for mandatory membership obligations and may allow up to four of its members to serve in a reserve or temporarily inactive capacity under appropriate circumstances to be established by Committee rules. A quorum for conducting Committee business shall consist of one-half of the current active membership.

**Section 2.** This Ordinance may be renumbered for codification purposes.

**Section 3.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

  
Mary O'Keefe, Borough Clerk

Adopted this <sup>18</sup> day of <sup>June</sup> June, 2019  
  
Robert W. Alvord, Mayor

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

COUNCIL MEETING  
JUNE 18, 2019  
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BOROUGH OF BUTLER  
RESOLUTION R 2019-59

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: Fox

SECOND: Calvi

VOTED AYE: Calvi, Fox, Meyer, Travers

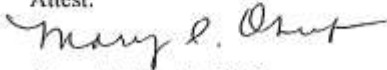
VOTED NAY: none

ABSENT: Regis + Verdonik



Robert W. Alvino, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: June 18, 2019

June 18, 2019  
 04:01 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 53673 to 54000  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
53673	05/21/19	LEW05 L. JEFFREY LEWIS, ESQ. ATTY FOR					4457
19-00568	1	REIMB - TAX APPEAL B54 L2.05	2,752.00	2-01-55-900-215	Budget		3 1
				Tax Overpayments Payable			
19-00568	2	2010	2,881.00	2-01-55-900-215	Budget		4 1
				Tax Overpayments Payable			
19-00568	3	2011	3,028.00	2-01-55-900-215	Budget		5 1
				Tax Overpayments Payable			
			<u>8,661.00</u>				
53674	05/21/19	USB09 US BANK FOR PC7 FIRST TRUST					4457
19-00563	1	LIEN REDEMPTION B37 L27.03	703.40	2-01-55-900-220	Budget		1 1
				Refund Outside Lienholder			
19-00563	2	PREMIUM	100.00	9-20-55-850-806	Budget		2 1
				Refund Tax Sale Premium			
			<u>803.40</u>				
53675	05/22/19	POG01 JOSEPH POGREBINSKY					4458
19-00562	1	REIMB CREDIT ON FINAL ELECTRIC	13.78	2-09-55-900-500	Budget		1 1
				Electric Rent Overpayment Pay			
53676	06/04/19	AMA02 AMAZON.COM, LLC					4459
19-00633	1	MISC LIBRARY SUPPLIES	35.39	9-26-55-390-625	Budget		6 1
				Books - Adult			
19-00633	2	MISC LIBRARY SUPPLIES	43.53	9-26-55-390-625	Budget		7 1
				Books - Adult			
			<u>78.92</u>				
53677	06/04/19	BAK01 BAKER & TAYLOR BOOKS 510486					4459
19-00636	1	BOOKS	39.26	9-26-55-390-625	Budget		10 1
				Books - Adult			
19-00636	2	BOOKS	16.75	9-26-55-390-625	Budget		11 1
				Books - Adult			
			<u>56.01</u>				
53678	06/04/19	BAK02 BAKER & TAYLOR BOOKS					4459
19-00634	1	BOOKS	23.40	9-26-55-390-625	Budget		8 1
				Books - Adult			
53679	06/04/19	BAK05 BAKER & TAYLOR #510486					4459
19-00635	1	BOOKS	5.80	9-26-55-390-625	Budget		9 1
				Books - Adult			
53680	06/04/19	BIB01 BIBLIOTHECA LLC					4459
19-00637	1	AUDIOBOOK LICENSE	29.96	9-26-55-390-625	Budget		12 1
				Books - Adult			
53681	06/04/19	BOO02 BOOK PAGE					4459
19-00638	1	BOOK PAGE 12 MONTHLY SHIPMENTS	348.00	9-26-55-390-625	Budget		13 1
				Books - Adult			

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BOROUGH OF BUTLER  
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
'9 #	Item	Description					Ref Seq Acct
53682	06/04/19	CAB01		CABLEVISION / OPTIMUM			4459
19-00060	5	INTERNET @ LIBRARY 5/1-5/31/19	222.71	9-26-55-390-620	Budget		2 1
				Professional Fees and Dues			
19-00060	6	INTERNET @ LIBRARY 6/1-6/30/19	246.58	9-26-55-390-620	Budget		3 1
				Professional Fees and Dues			
			469.29				
53683	06/04/19	COA02		COAST TO COAST SOLUTIONS, INC			4459
19-00639	1	SMILE FACE LOLLIPOPS	189.59	9-26-55-390-201	Budget		14 1
				Office Supplies (Op Expenses)			
53684	06/04/19	DEM01		DEMCO INC.			4459
19-00640	1	SPRAY DISK CLEANER & SHARPIES	57.45	9-26-55-390-201	Budget		15 1
				Office Supplies (Op Expenses)			
53685	06/04/19	DOC02		DOCUMENT SOLUTIONS, LLC			4459
19-00063	6	KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
53686	06/04/19	GRE03		GREY HOUSE PUBLISHING			4459
19-00641	1	BOOKS	190.00	9-26-55-390-625	Budget		16 1
				Books - Adult			
53687	06/04/19	KIN02		KINNELON NEWS SERVICE			4459
19-00065	6	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625	Budget		5 1
				Books - Adult			
53688	06/04/19	MAT01		M.A.I.N., INC.			4459
19-00642	1	DELL DESKTOP & STARMIC PRINTER	1,049.85	9-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
53689	06/04/19	NIC03		MICROMARKETING, LLC			4459
19-00643	1	UNCD'S	96.94	9-26-55-390-625	Budget		18 1
				Books - Adult			
19-00643	2	UNCD'S	63.69	9-26-55-390-625	Budget		19 1
				Books - Adult			
19-00643	3	UNCD'S	72.24	9-26-55-390-625	Budget		20 1
				Books - Adult			
19-00643	4	UNCD'S	42.82	9-26-55-390-625	Budget		21 1
				Books - Adult			
			275.69				
53690	06/04/19	MID01		MIDWEST TAPE			4459
19-00644	1	DVD'S	21.74	9-26-55-390-625	Budget		22 1
				Books - Adult			
19-00644	2	DVD'S	22.49	9-26-55-390-625	Budget		23 1
				Books - Adult			
19-00644	3	DVD'S	22.49	9-26-55-390-625	Budget		24 1
				Books - Adult			
19-00644	4	DVD'S	48.97	9-26-55-390-625	Budget		25 1
				Books - Adult			
19-00644	5	DVD'S	146.18	9-26-55-390-625	Budget		26 1
				Books - Adult			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
53690		MIDWEST TAPE							
19-00644	6	DVD'S	11.99	9-26-55-390-625	Budget		27	1	
			<u>273.86</u>	Books - Adult					
53691	06/04/19	MOD04 MODERN MARKETING					4459		
19-00645	1	ADULT PUZZLE BOOKS	198.72	9-26-55-390-201	Budget		28	1	
				Office Supplies (Op Expenses)					
53692	06/04/19	TH006 GALE					4459		
19-00646	1	NOVELS FOR STUDENTS 61	178.78	9-26-55-390-625	Budget		29	1	
				Books - Adult					
53693	06/05/19	GAB04 GABRIEL SOUND					4460		
19-00655	1	SOUND SYSTEM FOR BUTLER DAY	1,650.00	T-13-56-370-967	Budget		2	1	
				Miscellaneous					
53694	06/05/19	PRU01 PRUDENTIAL GROUP LIFE					4460		
19-00050	6	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915	Budget		1	1	
				Fireman's					
53695	06/05/19	SZA01 VIKKI SZABO					4461		
19-00629	1	ALLIANCE COORDINATOR STIPEND	400.00	9-02-55-710-006	Budget		1	1	
				MUNICIPAL ALLIANCE - DEBR					
19-00629	2	CASH MATCH	100.00	9-01-25-240-255	Budget		2	1	
			<u>500.00</u>	Community Policing Oth Supply					
53696	06/07/19	FLY02 WARD FLYNN					4462		
19-00666	1	START UP MONEY FOR STONYBROOK	700.00	T-13-56-370-630	Budget		1	1	
				StonyBrook Pre-Season Maint					
53697	06/12/19	DIN01 DINOSAURS ROCK					4463		
19-00690	1	BUTLER REC PROGRAM - JULY 2	720.00	T-13-56-370-952	Budget		4	1	
				Summer Rec Trip					
53698	06/12/19	EVG01 KARYN EVGENIKOS					4463		
19-00263	2	KINDERGYM INSTR SPRING 2019	275.00	T-13-56-370-955	Budget		1	1	
				Kindergym					
53699	06/12/19	FIE01 JUDITH P. FIELDS					4463		
19-00688	1	REIMBURSEMENT - WALKIE TALKIES	380.65	T-13-56-370-650	Budget		2	1	
				StonyBrook Other					
53700	06/12/19	GSC01 G & S CARPET & FLOOR SERVICE					4463		
19-00693	1	CARPET CLEANING AT STONYBROOK	250.00	T-13-56-370-630	Budget		6	1	
				StonyBrook Pre-Season Maint					
53701	06/12/19	LES04 LESS STRESS INSTRUCTIONAL SVCS					4463		
19-00694	1	AED LEASE	275.00	T-13-56-370-650	Budget		7	1	
				StonyBrook Other					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
53702	06/12/19	MAD05 MAD SCIENCE OF MORRIS & SUSSEX					4463		
19-00689	1	UP UP & AWAY - BUTLER REC 7/10	400.00	T-13-56-370-952 Summer Rec Trip	Budget		3	1	
53703	06/12/19	MOR37 MORLEY'S MAGIC LLC					4463		
19-00691	1	MAGIC SHOW BUTLER REC- 6/27/19	395.00	T-13-56-370-952 Summer Rec Trip	Budget		5	1	
53704	06/17/19	ABA02 ABARB PEST SERVICES					4464		
19-00010	5	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550 Contracted Services	Budget		14	1	
53705	06/17/19	ABS01 ABSOLUTE FIRE PROTECTION CO.					4464		
19-00597	1	REPAIRS TO E-GNE PUMPER #341	14,556.36	9-01-25-265-430 Maintenance and Repairs	Budget		180	1	
53706	06/17/19	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4464		
19-00595	1	1000 2 COLOR LETTERHEAD FOR PD	295.00	9-01-25-240-201 Office Supplies	Budget		179	1	
53707	06/17/19	ADV01 ADVANCED ALARM SYSTEMS, INC.					4464		
19-00009	9	QUARTERLY MONITORING JUL-SEPT	431.21	9-09-55-500-550 Other Professional Fees	Budget		10	1	
19-00009	10		431.21	9-01-26-310-550 Contracted Services	Budget		11	1	
19-00009	11		173.75	9-01-29-391-550 Other Professional Fees	Budget		12	1	
19-00009	12		95.83	9-05-55-501-550 Other Professional Fees	Budget		13	1	
19-00668	1	SRVC CALL @ WJS CUT ALARM LINE	550.00	C-04-55-807-550 ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED	Budget		253	1	
19-00668	2	SHIPPING FEE TBD	0.00	9-01-29-391-220 Archival Preservation and Displays	Budget		254	1	
			<u>1,682.00</u>						
53708	06/17/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4464		
19-00042	16	MONTHLY T1 PRI CIRCUIT	298.21	9-09-55-500-205 Postage & Phone	Budget		65	1	
19-00042	17		208.75	9-01-31-440-300 Telephone	Budget		66	1	
19-00042	18		89.46	9-05-55-500-205 Postage & Phone	Budget		67	1	
			<u>596.42</u>						
53709	06/17/19	AGR01 AGRA ENVIRONMENTAL					4464		
19-00003	22	5/6 pH & TEMP, TSS, IRON, COD	139.75	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1	
19-00003	23	5/20 TTHM/HAA/TOTALCOLIF/ECOLI	770.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1	
19-00003	24	5/6 TOTAL COLIFORM	180.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4	1	
			<u>1,089.75</u>						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq Acct
53710	06/17/19	AIR01 AIRGAS USA, LLC					4464	
19-00582	1	LG ACETYLENE INV #9959803194	3.30	9-01-26-290-640 Rental	Budget		164	1
19-00582	2	SM PROPANE INV #9959803194	8.20	9-09-55-501-465 Rental & Easements	Budget		165	1
19-00582	3	LG ACETY & OXYGEN #9959803195	9.90	9-01-26-290-640 Rental	Budget		166	1
19-00582	4	SM ARGON INV #9959803195	4.10	9-09-55-501-465 Rental & Easements	Budget		167	1
19-00582	5	NIT, ARG, PROPANE #9959803196	31.20	9-09-55-501-465 Rental & Easements	Budget		168	1
19-00582	6	LG ACETYLENE INV #9960501034	3.30	9-01-26-290-640 Rental	Budget		169	1
19-00582	7	SM PROPANE INV #9960501034	8.20	9-09-55-501-465 Rental & Easements	Budget		170	1
19-00582	8	LG ACETY & OXYGEN #9960501035	9.90	9-01-26-290-640 Rental	Budget		171	1
19-00582	9	SM ARGON INV #9960501035	4.10	9-09-55-501-465 Rental & Easements	Budget		172	1
19-00582	10	NIT, ARG, PROPANE #9960501036	31.20	9-09-55-501-465 Rental & Easements	Budget		173	1
19-00582	11	LG ACETYLENE INV #9961228234	3.30	9-01-26-290-640 Rental	Budget		174	1
19-00582	12	SM PROPANE INV #9961228234	8.20	9-09-55-501-465 Rental & Easements	Budget		175	1
19-00582	13	LG ACETY & OXYGEN #9961228235	9.90	9-01-26-290-640 Rental	Budget		176	1
19-00582	14	SM ARGON INV #9961228235	4.10	9-09-55-501-465 Rental & Easements	Budget		177	1
19-00582	15	NIT, ARG, PROPANE #9961228236	31.20	9-09-55-501-465 Rental & Easements	Budget		178	1
			<u>170.10</u>					
53711	06/17/19	ALL02 ALLIED OIL COMPANY					4464	
19-00012	20	FUEL CHARGES MAY	644.75	9-09-55-500-315 Gasoline & Diesel	Budget		16	1
19-00012	21		49.59	9-05-55-500-315 Gasoline	Budget		17	1
19-00012	22	TRI BORO FIRST AID SQUAD	416.38	2-01-55-900-850 School Gas Reimbursement	Budget		18	1
19-00012	23	BOARD OF ED	226.72	2-01-55-900-850 School Gas Reimbursement	Budget		19	1
19-00012	24		4,265.26	9-01-31-460-315 Gasoline	Budget		20	1
			<u>5,602.70</u>					
53712	06/17/19	ALL19 ALLIED METER SERVICE INC.					4464	
19-00617	1	WATER METER TEST	36.00	9-05-55-500-430 Maintenance and Repairs	Budget		205	1
53713	06/17/19	ALT01 ALTEC INDUSTRIES, INC.					4464	
19-00650	1	ANNL PM & DIELEC INSPECTION 28	1,079.80	9-09-55-501-430 Maintenance and Repairs	Budget		216	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
53713		ALTEC INDUSTRIES, INC. Continued							
19-00650	2	ANNL PM & DIELEC INSPECTION 18	993.00	9-09-55-501-430 Maintenance and Repairs	Budget		217	1	
19-00650	3	ANNL PM & DIELEC INSPECTION 4	1,037.53	9-09-55-501-430 Maintenance and Repairs	Budget		218	1	
19-00650	4	ANNL PM & DIELEC INSPECTN 21A	858.03	9-09-55-501-430 Maintenance and Repairs	Budget		219	1	
19-00650	5	ANNL PM & DIELEC INSPECTION 8	1,079.80	9-09-55-501-430 Maintenance and Repairs	Budget		220	1	
19-00650	6	ANNL PM & DIELEC INSPECTION 20	1,065.61	9-09-55-501-430 Maintenance and Repairs	Budget		221	1	
19-00650	7	ANNL PM & DIELEC INSPECTION 21	835.80	9-09-55-501-430 Maintenance and Repairs	Budget		222	1	
19-00650	8	ANNL PM & DIELEC INSPECTION 23	835.80	9-09-55-501-430 Maintenance and Repairs	Budget		223	1	
19-00650	9	ANNL PM & DIELEC INSPECTION 24	900.30	9-09-55-501-430 Maintenance and Repairs	Budget		224	1	
19-00650	10	ANNL PM & DIELEC INSPECTION 25	871.53	9-09-55-501-430 Maintenance and Repairs	Budget		225	1	
19-00650	11	ANNL PM & DIELEC INSPECTION 27	793.53	9-09-55-501-430 Maintenance and Repairs	Budget		226	1	
19-00650	12	ANNL PM & DIELEC INSPECTION 29	835.80	9-09-55-501-430 Maintenance and Repairs	Budget		227	1	
19-00650	13	ANNL PM & DIELEC INSPECTION 32	964.80	9-09-55-501-430 Maintenance and Repairs	Budget		228	1	
			12,151.33						
53714	06/17/19	AME03 AMERICAN WATER WORKS ASSOC. #					4464		
19-00280	1	CONF. REGISTRATION - K.SMITH	350.00	9-05-55-500-605 Conferences	Budget		102	1	
53715	06/17/19	AME11 AMERICAN ELEC TESTING CO. INC					4464		
19-00608	1	BREAKER TESTING - SUBSTATION	9,200.00	9-09-55-501-550 Sub Station Maintenance	Budget		192	1	
19-00608	2	34.5KV & 12.5KV BRKRS- NEW SUB	14,400.00	9-09-55-501-550 Sub Station Maintenance	Budget		193	1	
19-00608	3	OIL SAMPLES	3,200.00	9-09-55-501-550 Sub Station Maintenance	Budget		194	1	
			26,800.00						
53716	06/17/19	AME12 AMERICAN HOSE & HYDRAULIC CO					4464		
19-00612	1	SPIRTEX/K-20	42.41	9-01-26-315-230 Roads / Auto Parts	Budget		198	1	
19-00612	2	HYDRAULIC FLUID	58.50	9-01-26-315-230 Roads / Auto Parts	Budget		199	1	
19-00612	3	TRANSHISSION FUNNEL	10.20	9-01-26-315-230 Roads / Auto Parts	Budget		200	1	
19-00612	4	UNPLATED STEEL KING CO NIP	15.90	9-01-26-315-230 Roads / Auto Parts	Budget		201	1	
			127.01						



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
53717	06/17/19	AND02 ANDY'S REFRIGERATION COMPANY					4464		
19-00598	1	REMOVE/REPLACE DUMP VALVE - FD	423.00	9-01-25-265-430	Budget		181	1	
				Maintenance and Repairs					
53718	06/17/19	AWI02 AWIXTER INC					4464		
19-00497	1	T&E 11 PUMP PLIERS	252.00	9-09-55-501-275	Budget		123	1	
				Tools & Equipment					
19-00497	2	T&E 58 WRENCH RATCHET	636.66	9-09-55-501-275	Budget		124	1	
				Tools & Equipment					
19-00497	3	D117 AUXILIARY EYES WEDGE GRIP	622.50	9-09-55-501-275	Budget		125	1	
				Tools & Equipment					
			1,511.16						
53719	06/17/19	ASH01 CAROL N. ASHLEY					4464		
19-00680	1	EYECARE REIMBURSEMENT 2019	230.00	9-01-23-220-900	Budget		264	1	
				Group Health Insurance					
53720	06/17/19	AS101 A.S.I.					4464		
19-00013	19	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655	Budget		21	1	
				Armored Car Service					
19-00013	20		46.20	9-01-20-145-625	Budget		22	1	
				Armored Car Service					
19-00013	21		46.20	9-01-42-750-200	Budget		23	1	
				BLOOMINGDALE WATER OE					
19-00013	22		46.20	9-05-55-500-655	Budget		24	1	
				Armored Car Service					
			462.00						
53721	06/17/19	ATD01 ATD HIGHWAY PRODUCTS LLC					4464		
19-00504	1	28" TRAFFIC CONE	768.60	W-06-55-611-652	Budget		126	1	
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
19-00504	2	STENCILING "BUTLER DPM"	27.00	W-06-55-611-652	Budget		127	1	
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
19-00504	3	STENCIL SET UP FEE	45.00	W-06-55-611-652	Budget		128	1	
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
			840.60						
53722	06/17/19	BAR12 JOHN BARBARULA					4464		
19-00014	6	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550	Budget		25	1	
				Other Professional Fees					
53723	06/17/19	BEY04 BEYER FLEET SALES & SERVICE					4464		
19-00565	1	EQUIP SWITCHOVER ON NEW PD VEH	2,450.00	9-01-25-240-410	Budget		151	1	
				Automobiles					
53724	06/17/19	BFD01 B.F.D.LADIES AUXILIARY					4464		
19-00628	1	FIRE HOUSE CLEANING JAN-JUN'19	1,250.00	9-01-25-265-630	Budget		215	1	
				Cleaning and Facility Maintena					
53725	06/17/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4464		
19-00015	9	ELECTRIC	11,000.44	9-01-31-430-305	Budget		26	1	
				Electric					

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53725		BOROUGH OF BUTLER ELECTRIC ACC Continued							
19-00015	10	ELECTRIC	7,227.42	9-05-55-500-350 ELECTRIC	Budget		27	1	
			<u>18,227.86</u>						
53726	06/17/19	BRA06 BRAEN SUPPLY, INC					4464		
18-01123	2	50 LB SUN & SHADE LAMN SEED	120.00	8-09-55-501-430 Maintenance and Repairs	Budget		1	1	
19-00658	1	SHOVEL & RAKE	95.96	9-01-26-290-250 Other Supplies	Budget		247	1	
19-00658	2	10X12 & 12X16 TARPS, GRASSSEED	252.99	9-01-26-290-430 Maintenance and Repairs	Budget		248	1	
			<u>468.95</u>						
53727	06/17/19	BUR06 BURGIS ASSOCIATES, INC					4464		
19-00614	1	PROFESSIONAL SERVICES	1,137.50	0-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		203	1	
19-00614	2	PROFESSIONAL SERVICES	520.00	0-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		204	1	
			<u>1,657.50</u>						
53728	06/17/19	BUT04 BUTLER SCHOOL BOARD					4464		
19-00016	6	MONTHLY SCHOOL TAX LEVY 2019	1,413,387.25	2-01-55-900-210 School Taxes Payable	Budget		28	1	
19-00052	3	BUT05 BUTLER PUBLIC LIBRARY QUARTERLY LEVY	82,258.40	9-01-29-390-650 Library Operations	Budget		82	1	
53730	06/17/19	BUT29 BUTLER BOARD OF EDUCATION					4464		
19-00699	1	DISTRICT FIELD LAND CARE/MAINT	20,000.00	8-01-26-310-575 IT Contracts and Services	Budget		277	1	
19-00699	2	DISTRICT FIELD LAND CARE/MAINT	20,000.00	9-01-26-310-575 IT Contracts and Services	Budget		278	1	
			<u>40,000.00</u>						
53731	06/17/19	CAB01 CABLEVISION / OPTIMUM					4464		
19-00053	6	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		83	1	
53732	06/17/19	CAB03 CABLEVISION / OPTIMUM					4464		
19-00054	6	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		84	1	
53733	06/17/19	CAB04 CABLEVISION / OPTIMUM					4464		
19-00055	6	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205 Postage & Phone	Budget		85	1	
53734	06/17/19	CAB06 CABLEVISION / OPTIMUM					4464		
19-00057	6	POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		87	1	

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53735	06/17/19	CAB08 CABLEVISION / OPTIMUM					4464
19-00058	6	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		88 1
53736	06/17/19	CAB09 CABLEVISION / OPTIMUM					4464
19-00059	6	BORO INTERNET 07870-067320-011	962.15	9-09-55-500-205 Postage & Phone	Budget		89 1
53737	06/17/19	CAB11 CABLEVISION					4464
19-00056	5	INT/PHN STONYBROOK 5/23-6/22	88.10	9-01-28-370-205 Postage	Budget		86 1
53738	06/17/19	CAR12 CARTRIDGE WORLD					4464
19-00675	1	TONER FOR PD BLACK	99.99	9-01-25-240-201 Office Supplies	Budget		261 1
19-00675	2	TONER FOR PD CYAN	124.99	9-01-25-240-201 Office Supplies	Budget		262 1
19-00675	3	TONER FOR PD YELLOW	124.99	9-01-25-240-201 Office Supplies	Budget		263 1
			<u>349.97</u>				
53739	06/17/19	CER01 CERTIFIED SPEEDOMETER SERV INC					4464
19-00622	1	CALIBRATE #333, 334, 335, 337,	243.00	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		213 1
19-00539	1	CIF01 CIFELLI & SON GENERAL CONCRETE CURB REPLACEMENT	3,847.50	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		131 1
19-00539	2	CONCRETE SIDEWALK REPLACEMENT	1,200.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		132 1
			<u>5,047.50</u>				
53741	06/17/19	CLA02 SHARON CLAVE					4464
19-00683	1	CLOTHING REIMBURSEMENT 2019	150.00	9-01-25-240-635 Uniform Reimbursements	Budget		267 1
53742	06/17/19	CON23 EXELON GENERATION COMPANY, LLC					4464
19-00017	5	2019 ENERGY CHARGES **WIRED**	447,881.69	9-09-55-504-200 Purchased Power	Budget		29 1
53743	06/17/19	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4464
19-00602	1	OIL FOR ELEC TRUCK 29	33.90	9-09-55-501-230 Auto Parts/ Repair	Budget		182 1
19-00602	2	SPARK PLUGS & FUEL FILTERS	30.00	9-09-55-501-430 Maintenance and Repairs	Budget		183 1
19-00602	3	STIHL SAW REPAIR	48.00	9-09-55-501-430 Maintenance and Repairs	Budget		184 1
			<u>111.90</u>				
53744	06/17/19	COV02 COVERALL					4464
19-00018	17	OFFICE CLEANING SERVICES - JUN	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		30 1

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99 #	Item	Description					Seq Acct
53744	COVERALL	Continued					
19-00018	18		445.59	9-05-55-501-630	Budget		31 1
				Cleaning and Facility Maintena			
19-00018	19		445.59	9-01-26-310-550	Budget		32 1
				Contracted Services			
			<u>2,227.97</u>				
53745	06/17/19	COV03 COVCO CONTRACTING LLC					4464
19-00665	1	REFUND OF ESCROW	2,250.00	D-19-55-100-395	Budget		251 1
				COVCO CONTRACTING			
53746	06/17/19	DEV02 DR. PHELLIP DEVADAN					4464
19-00004	5	PHYSICIAN SERVICES 2019	300.00	9-01-27-330-650	Budget		5 1
				Other Professional Services			
53747	06/17/19	ELE01 ELECTRO BATTERY SYSTEMS, INC					4464
19-00574	1	C31-925T TRK #21 & CORE CHARGE	242.20	9-09-55-501-230	Budget		155 1
				Auto Parts/ Repair			
19-00574	2	C31-925A TRK 23, CORECHG, CRDT	197.20	9-09-55-501-230	Budget		156 1
				Auto Parts/ Repair			
19-00574	3	65LTV 870CCA UN2794 & CHG/CRDT	82.72	9-01-26-315-271	Budget		157 1
				Police / Veh Maint & Repairs			
19-00574	4	65LTV 870CCA UN2794 & CHG/CRDT	165.44	9-09-55-501-230	Budget		158 1
				Auto Parts/ Repair			
			<u>687.56</u>				
53748	06/17/19	ETD01 ETD DISCOUNT TIRE CENTER					4464
19-00669	1	TIRES PD VEHICLE 12320MG	388.43	9-01-26-315-271	Budget		255 1
				Police / Veh Maint & Repairs			
19-00669	2	PATCH & BALANCE TIRE- PD TAKEE	16.99	9-01-26-315-271	Budget		256 1
				Police / Veh Maint & Repairs			
			<u>405.42</u>				
53749	06/17/19	EXC01 EXCELSIOR LUMBER CO INC.					4464
19-00618	1	80LB CONCRETE BAG INV G98253	6.50	9-01-26-290-650	Budget		206 1
				Road Repair Materials			
19-00618	2	80LB CONCRETE BAG INV G99116	6.50	9-01-26-290-650	Budget		207 1
				Road Repair Materials			
19-00618	3	80LB CONCRETE BAG INV G99170	26.00	9-01-26-290-650	Budget		208 1
				Road Repair Materials			
19-00618	4	80LB CONCRETE BAG INV G99261	39.00	9-01-26-290-650	Budget		209 1
				Road Repair Materials			
19-00618	5	CREDIT PER E-MAIL DATED 5/13	32.27	9-01-26-290-650	Budget		210 1
				Road Repair Materials			
			<u>45.73</u>				
53750	06/17/19	FAL02 FALCON AUTO PARTS INC					4464
19-00654	1	FUEL PUMP PD #330 -373628	236.99	9-01-26-315-270	Budget		233 1
				Police / Auto Parts			
19-00654	2	BRAKE PADS & ROTORS -378787	560.32	9-01-26-315-230	Budget		234 1
				Roads / Auto Parts			
19-00654	3	OIL & FUEL FILTERS -376160	53.98	9-01-26-315-230	Budget		235 1
				Roads / Auto Parts			

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53750		FALCON AUTO PARTS INC		Continued			
19-00654	4	LED PAR 36 -377700	33.99	9-09-55-501-230 Auto Parts/ Repair	Budget		236 1
19-00654	5	GRAY SEA, AEROSOL T/U -374670	24.07	9-09-55-501-230 Auto Parts/ Repair	Budget		237 1
19-00654	6	RETRIEV TOOL, FILLER, SPREADER	19.97	9-09-55-501-230 Auto Parts/ Repair	Budget		238 1
19-00654	7	PSGR HEADLT ASSEMBLY -374630	199.99	9-09-55-501-230 Auto Parts/ Repair	Budget		239 1
19-00654	8	ALT & CORE ELEC #34 -366599	204.98	9-09-55-501-230 Auto Parts/ Repair	Budget		240 1
19-00654	9	BLSTR PENETR, BRAKLEEN 378874	210.04	9-09-55-501-230 Auto Parts/ Repair	Budget		241 1
19-00654	10	NSHR FLIUD, FLEET CHRG 376441	200.71	9-01-26-315-230 Roads / Auto Parts	Budget		242 1
19-00654	11	NM40 376545	40.14	9-05-55-501-230 Auto Parts	Budget		243 1
19-00654	12	MOB 1 SYN GREASE 376531	96.90	9-09-55-501-230 Auto Parts/ Repair	Budget		244 1
19-00654	13	ASSORTED FITTINGS 373329	39.98	9-01-26-315-230 Roads / Auto Parts	Budget		245 1
			1,922.06				
53751	06/17/19	FIB01 FIBAR SYSTEMS					4464
19-00535	1	PLAYGROUND MULCH	2,039.00	9-01-26-310-430 Facility Maint & Repairs	Budget		130 1
53752	06/17/19	FIR01 FIRE FIGHTERS EQUIPMENT CO.					4464
19-00419	1	PRI/LENZING HOOD/NOTCHED SHLDR	246.00	9-01-25-265-250 Other Supplies	Budget		110 1
53753	06/17/19	FOX03 IVETTE FOX					4464
19-00025	12	5/28/19 TRANSLATION - CHC	150.00	9-01-27-330-650 Other Professional Services	Budget		43 1
19-00025	13	5/25/19 PHONE TRANSLATION	25.00	9-01-27-330-650 Other Professional Services	Budget		44 1
19-00025	14	5/16/19 TRANSLATION - OFFICE	75.00	9-01-27-330-650 Other Professional Services	Budget		45 1
			250.00				
53754	06/17/19	FUL01 FULL SOURCE, LLC					4464
19-00542	1	WHITE MARKING PAINT	90.98	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		142 1
19-00542	2	BLUE MARKING PAINT	90.98	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		143 1
19-00542	3	GREEN MARKING PAINT	45.49	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		144 1
19-00542	4	PRINTED MARKING FLAGS	110.79	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		145 1
19-00542	5	PRINTED FLAG SET-UP FEE	15.00	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		146 1
19-00542	6	SHIPPING ON INV FS4322112-1M	21.49	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		147 1

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53754		FULL SOURCE, LLC							
19-00542	7	SHIPPING ON TRV FS4322395-IN	29.99	9-05-55-501-640	Budget		148	1	
				MATER DISTRIBUTION-SUPPLIES					
			404.72						
53755	06/17/19	GAL10 DANIELLE GALLO					4464		
19-00687	1	REFUND OVERPAYMENT ON CCO FEE	25.00	2-01-55-900-870	Budget		274	1	
				Refund of Current Year Revenue					
53756	06/17/19	GAR02 GARDEN STATE LABORATORIES INC.					4464		
19-00190	1	WATER TEST-STNYBROOK SWIM CLUB	1,300.00	9-01-28-370-430	Budget		100	1	
				Maintenance and Repairs					
53757	06/17/19	GOO01 GOODYEAR AUTO SERVICE CENTER					4464		
19-00287	1	4 TIRES - PD #337	588.08	9-01-26-315-271	Budget		103	1	
				Police / Veh Maint & Repairs					
19-00287	2	1 TIRE - PD #333	149.02	9-01-26-315-271	Budget		104	1	
				Police / Veh Maint & Repairs					
			737.10						
53758	06/17/19	HAM01 WESCO DISTRIBUTION					4464		
19-00496	5	T&E 39 RAIN JACKET 2XL TALL	90.18	9-09-55-501-275	Budget		121	1	
				Tools & Equipment					
19-00496	9	T&E 57 SKINNING KNIFE	253.32	9-09-55-501-275	Budget		122	1	
				Tools & Equipment					
			343.50						
53759	06/17/19	IDA01 I.D.A.					4464		
19-00006	19	DENTAL 2019 - JULY	460.00	9-01-23-220-900	Budget		6	1	
				Group Health Insurance					
19-00006	20		460.00	9-09-55-507-900	Budget		7	1	
				ELECTRIC GROUP HEALTH INS					
19-00006	21		230.00	9-05-55-507-900	Budget		8	1	
				WATER GROUP HEALTH INSURANCE					
			1,150.00						
53760	06/17/19	KIM02 KIMBERLY WILLIAM CORP.					4464		
19-00664	1	TRASH/RECYCLING REIMB. 2018	2,107.11	8-01-26-305-340	Budget		250	1	
				Garbage Removal					
53761	06/17/19	KOP04 KOPPERS UTILITY & INDUSTRIAL					4464		
19-00446	1	35' CLASS 4 POLES	10,951.00	9-09-55-501-250	Budget		114	1	
				Distribution Supplies					
53762	06/17/19	LAN01 LANGUAGE LINE SERVICES					4464		
19-00020	5	9020110053 PD TRANSLATION SERV	80.85	9-01-31-440-300	Budget		33	1	
				Telephone					
53763	06/17/19	LBE01 L.BECKNER & SON INC.					4464		
19-00619	1	REPAIR CURB AT 15 PHEASANT RUN	900.00	9-09-55-501-430	Budget		211	1	
				Maintenance and Repairs					

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53764	06/17/19	LOW04 LOWE'S					4464
19-00022	23	B&G SUPPLIES AND MUSEUM	289.21	9-01-26-310-430	Budget		34 1
				Facility Maint & Repairs			
19-00022	24	TREATMENT PLANT	138.81	9-05-55-501-640	Budget		35 1
				WATER DISTRIBUTION-SUPPLIES			
19-00022	25	MISC ELECTRIC SUPPLIES	72.60	9-09-55-501-275	Budget		36 1
				Tools & Equipment			
19-00022	26	MISC SUPPLIES FOR ROADS	90.37	9-01-26-290-430	Budget		37 1
				Maintenance and Repairs			
19-00022	27	SEWER SYST COLL MAINT SUPPLIES	18.76	9-01-26-311-430	Budget		38 1
				Collection System Maintenance			
19-00022	28	FILTER PLANT SUPPLIES	70.87	9-05-55-501-430	Budget		39 1
				PLANT MAINTENANCE & REPAIRS			
19-00022	29	MOSQ REPELLANT - CLN COMM C/U	33.09	9-02-55-710-001	Budget		40 1
				CLEAN COMMUNITIES			
			<u>713.71</u>				
53765	06/17/19	MAI02 MAIN POOL & CHEMICAL, INC					4464
19-00178	11	GAL SODIUM HYDROXIDE DIAPHRAM	892.50	9-05-55-501-235	Budget		99 1
				Chemicals			
53766	06/17/19	MAR02 MURPHY MCKEON, PC					4464
19-00051	20	2019 RETAINER FEE - MONTH: JUN	1,333.33	9-01-20-155-500	Budget		78 1
				Legal Services			
19-00051	21		1,333.33	9-09-55-500-500	Budget		79 1
				Legal Fees			
19-00051	22		666.67	9-05-55-500-500	Budget		80 1
				Legal Fees			
19-00051	23	MISC LEGAL SERVICES	1,500.00	9-01-20-155-500	Budget		81 1
				Legal Services			
			<u>4,833.33</u>				
53767	06/17/19	MCK03 MCKESSON MED/SURG GOVT SOL,LLC					4464
19-00350	1	VANISH POINT 3CC 25GX1 NEED/SY	50.70	9-01-27-330-225	Budget		105 1
				Medical Supplies			
19-00350	2	DIPHENHYDRAMINE 4-0Z CHERRY FL	3.72	9-01-27-330-225	Budget		106 1
				Medical Supplies			
19-00350	3	FUEL SURCHARGE	0.87	9-01-27-330-225	Budget		107 1
				Medical Supplies			
19-00350	4	FREIGHT	7.00	9-01-27-330-225	Budget		108 1
				Medical Supplies			
			<u>62.29</u>				
53768	06/17/19	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4464
19-00099	7	M.C. PREMIUMS	43,105.83	9-01-23-215-910	Budget		92 1
				MEL JIF Workers Comp			
19-00099	8		49,263.80	9-09-55-509-910	Budget		93 1
				ELECTRIC MEL JIF WORKERS COMP			
19-00099	9		30,789.87	9-05-55-509-510	Budget		94 1
				WATER WORKERS COMP			
19-00099	10	MEL/JIF LIABILITY PREMIUMS	43,417.65	9-01-23-210-905	Budget		95 1
				MEL JIF Liability			

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53768		M.C.MUNICIPAL JOINT INS. FUND							
	19-00099	11	51,987.60	9-09-55-508-905	Budget		96	1	
		Continued		ELECTRIC MEL JIF LIABILITY					
	19-00099	12	32,492.25	9-05-55-508-905	Budget		97	1	
				MATER MEL JIF LIABILITY					
			251,057.00						
53769	06/17/19	MUN03 KEN MONTANYE					4464		
	19-00218	12	43.55	9-01-29-391-220	Budget		101	1	
		REIMB- WIRE EASEL FOR TABLETOP		Archival Preservation and Displays					
53770	06/17/19	MUN04 MORRIS COUNTY MUNICIPAL					4464		
	19-00023	5	28,589.87	9-01-26-305-340	Budget		41	1	
		2019 CONSUMPTION/TIPPING FEES		Garbage Removal					
53771	06/17/19	MUN03 MUNICIPAL CLERK'S ASSOC. OF M.C					4464		
	19-00623	1	65.00	9-01-20-120-605	Budget		214	1	
		2ND QTR MEETING REGISTRATION		Conferences					
53772	06/17/19	MUN02 MUSKY TROUT HATCHERIES, LLC.					4464		
	19-00561	1	702.25	9-01-28-370-250	Budget		150	1	
		FISH FOR FISH RALLY		Other Supplies					
53773	06/17/19	NIS01 NISIVOCCIA & COMPANY LLP					4464		
	19-00580	9	2,775.00	9-09-55-500-505	Budget		159	1	
		PROFL SVC THROUGH 4/30/19		Auditing Fees					
	19-00580	10	3,375.00	9-09-55-500-505	Budget		160	1	
		PROFL SVC THROUGH 5/31/19		Auditing Fees					
			6,150.00						
53774	06/17/19	NJD01 NJ STATE DEPT OF HEALTH					4464		
	19-00024	5	49.20	7-12-55-340-205	Budget		42	1	
		MONTHLY ANIMAL LICENSING FEES		Due to State of NJ Dog Fees					
53775	06/17/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4464		
	19-00470	9	24.83	9-01-21-180-520	Budget		119	1	
		PUBLIC NOTICES		Advertising					
53776	06/17/19	NOR25 NORTH JERSEY TRUCK CENTER, INC					4464		
	19-00697	1	115.99	9-09-55-501-230	Budget		276	1	
		FILTER & PRESSURE SENSOR #29		Auto Parts/ Repair					
53777	06/17/19	OD001 MATTHEW O'DOUGHERTY					4464		
	19-00671	1	457.50	2-01-55-900-218	Budget		257	1	
		OVERPAYMENT ON WATER/SEWER ACC		Sewer Rent Overpayment Payable					
53778	06/17/19	OKED1 MARY A. O'KEEFE					4464		
	19-00652	1	147.46	9-01-20-120-210	Budget		232	1	
		FOOD FOR ELECTION POLL WORKERS		ELECTIONS					
53779	06/17/19	ONE03 ONE CALL CONCEPTS, INC					4464		
	19-00026	7	257.04	9-09-55-501-430	Budget		46	1	
		REGULAR LOCATES SERVICE: MAY		Maintenance and Repairs					



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53780	06/17/19	PAS02 PASSAIC VALLEY					4464		
19-00008	4	TOTAL COLIFORM ANALYSIS: APRIL	12.00	9-05-55-501-560	Budget		9	1	
				WATER SAMPLING/ TESTING					
53781	06/17/19	PEI01 VICKY PEINE					4464		
19-00104	7	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		98	1	
				Cleaning and Facility Maintena					
53782	06/17/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4464		
19-00034	16	2019 MONTHLY SERVICING	651.93	9-01-25-240-405	Budget		51	1	
				IT Contracts and Services					
19-00034	17		586.74	9-09-55-500-675	Budget		52	1	
				IT Contracts and Services					
19-00034	18		65.19	9-05-55-500-675	Budget		53	1	
				IT Contracts and Services					
			<u>1,303.86</u>						
53783	06/17/19	PET07 PETRO CHOICE					4464		
19-00581	1	MOBIL DELVAC 1 ESP SW40	1,144.19	9-09-55-500-315	Budget		161	1	
				Gasoline & Diesel					
19-00581	2		1,017.06	9-01-31-460-315	Budget		162	1	
				Gasoline					
19-00581	3		381.40	9-05-55-500-325	Budget		163	1	
				Fuel Oil					
			<u>2,542.65</u>						
53784	06/17/19	PJM02 PJM INTERCONNECTION, LLC					4464		
19-00454	9	2019 CHARGES - BP: 5/1-5/22/19	100,154.85	9-09-55-504-200	Budget		115	1	
				Purchased Power					
19-00454	10	2019 CHARGES - BP: 5/1-5/29/19	104,196.83	9-09-55-504-200	Budget		116	1	
				Purchased Power					
19-00454	11	2019 CHARGES - BP: 5/1-5/31/19	159,149.11	9-09-55-504-200	Budget		117	1	
				Purchased Power					
19-00454	12	2019 CHARGES - BP: 6/1-6/5/19	32,133.75	9-09-55-504-200	Budget		118	1	
				Purchased Power					
			<u>395,634.54</u>						
53785	06/17/19	PRIO9 PRINT-CESS PROMOTIONS					4464		
19-00692	1	TEE SHIRTS FOR BUTLER DAY 5K	814.00	T-13-56-370-967	Budget		275	1	
				Miscellaneous					
53786	06/17/19	PUB02 PUBLIC POWER ASSOC OF NJ					4464		
19-00032	6	PURCHASED POWER	21,503.83	9-09-55-504-200	Budget		50	1	
				Purchased Power					
53787	06/17/19	PUB03 PSE&G CO					4464		
19-00031	16	2019 MONTHLY BILLING- DUE 6/17	1,066.53	9-01-31-446-330	Budget		47	1	
				Natural Gas					
19-00031	17		94.76	9-09-55-500-325	Budget		48	1	
				Natural Gas					

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53787	19-00031	PSE&G CO 18	254.65	9-05-55-500-325 Fuel Oil	Budget		49	1
			<u>1,415.94</u>					
53788	06/17/19	PUM02 PUMPEXPRESS 19-00385 1 SERVICE FOR PUMPS TRIPPING	1,477.50	9-01-26-311-630 Pump Station Maintenance	Budget		4464 109	1
	19-00667	1 SVC TO PUMPS TRIPPING BREAKERS	1,355.00	9-01-26-311-630 Pump Station Maintenance	Budget		252	1
			<u>2,832.50</u>					
53789	06/17/19	RIC01 JEFFREY W. RICKER 19-00035 6 2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205 Postage & Phone	Budget		4464 54	1
53790	06/17/19	RIC03 SCOTT T. RICKER 19-00620 1 EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900 Group Health Insurance	Budget		4464 212	1
53791	06/17/19	ROB10 ROBERTS & SON 19-00532 1 ALTERNATOR - #27 ELEC TRUCK	225.00	9-09-55-501-230 Auto Parts/ Repair	Budget		4464 129	1
	19-00651	1 SW STARTER #3	18.44	9-01-26-315-230 Roads / Auto Parts	Budget		229	1
	19-00651	2 CONSTANT TORQUE 21 #2	12.38	9-01-26-315-230 Roads / Auto Parts	Budget		230	1
	19-00651	3 FLOOD LIGHTS ELEC TRUCK #8	527.00	9-09-55-501-230 Auto Parts/ Repair	Budget		231	1
			<u>782.82</u>					
53792	06/17/19	RUB01 LAW OFFICE OF MICHAEL RUBIN 19-00662 1 PERMANENT DEVELP ESCROW REFUND	1,125.00	0-19-55-100-397 130 MAIN STREET, LLC	Budget		4464 249	1
53793	06/17/19	RYA001 RYAN INC 19-00425 1 MUSEUM A/C INSTALLATION	30,022.00	C-04-55-807-550 ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED	Budget		4464 111	1
	19-00425	2 PERMIT FEE	57.00	C-04-55-807-550 ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED	Budget		112	1
	19-00425	3 SERVICE CALL- CUT ALARM LINE	550.00	C-04-55-807-550 ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED	Budget		113	1
			<u>29,529.00</u>					
53794	06/17/19	SAN07 TONY SANCHEZ, LTD 19-00613 1 37GAL STL RES W/ BRKTS & GAUGE	410.09	9-01-26-315-230 Roads / Auto Parts	Budget		4464 202	1
53795	06/17/19	SOU02 KEITH SOULES 19-00700 1 EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900 Group Health Insurance	Budget		4464 279	1

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53796	06/17/19	SPE10 SPECTROTEL					4464
19-00036	13	2019 MONTHLY PHONE CHARGES	780.82	9-09-55-500-205 Postage & Phone	Budget		55 1
19-00036	14		694.07	9-01-31-440-300 Telephone	Budget		56 1
19-00036	15		260.27	9-05-55-500-205 Postage & Phone	Budget		57 1
			<u>1,735.16</u>				
53797	06/17/19	STA06 STATE OF NEW JERSEY DIV OF TAX					4464
19-00040	5	** NJ SALES & USE ENERGY TAX**	67,542.00	9-09-55-900-100 Sales Tax & TEFA Payable	Budget		64 1
53798	06/17/19	STA29 STAPLES					4464
19-00540	1	CD, CD ENV'S, SHARPIE, TISSUES	56.48	9-01-25-240-201 Office Supplies	Budget		133 1
19-00540	2	PHOTO PAPER	20.89	9-01-29-391-201 Office Supplies	Budget		134 1
19-00540	3	05a TONER (BOB W.)	143.08	9-01-25-265-660 Uniform Fire Safety/Prevention	Budget		135 1
19-00540	4	CANNED AIR ELECTRONICS DUSTERS	11.98	9-05-55-501-201 PLANT SUPPLIES	Budget		136 1
19-00540	5	LEGAL PADS	11.87	9-01-20-100-201 Office Supplies	Budget		137 1
19-00540	6	CANON 131 TONER	313.66	9-01-25-240-201 Office Supplies	Budget		138 1
19-00540	7	305 TONER, FILE FOLDERS	161.39	9-01-20-100-201 Office Supplies	Budget		139 1
19-00540	8	ELEC DUSTER	35.95	9-01-26-310-575 IT Contracts and Services	Budget		140 1
19-00540	9	RF223 BLACK TONER	108.00	9-01-25-240-201 Office Supplies	Budget		141 1
19-00604	1	LINED ANALYSIS PADS	20.08	9-01-20-130-201 Office Supplies	Budget		185 1
19-00604	2	64GB USB	79.75	9-01-26-310-575 IT Contracts and Services	Budget		186 1
19-00604	3	HP 83A TONER	53.29	9-01-27-330-225 Medical Supplies	Budget		187 1
19-00604	4	5 TAB WRITE ONS	4.71	9-01-25-240-201 Office Supplies	Budget		188 1
19-00604	5	CORRECTION TAPE	7.86	9-09-55-500-201 Office Supplies	Budget		189 1
19-00604	6	COPY PAPER	184.60	9-09-55-500-201 Office Supplies	Budget		190 1
19-00604	7		184.60	9-05-55-500-201 Office Supplies	Budget		191 1
			<u>1,398.19</u>				
53799	06/17/19	STA35 STATE OF NEW JERSEY					4464
19-00037	16		15,614.24	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		58 1
19-00037	17	HEALTH BENEFITS 2019 *** WIRED	78,439.84	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		59 1

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53799		STATE OF NEW JERSEY					
19-00037	18	Continued	65,985.60	9-01-23-220-900	Budget		60 1
				Group Health Insurance			
			<u>160,039.68</u>				
53800	06/17/19	SUB01 SUBURBAN DISPOSAL, INC.					4464
19-00038	5	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340	Budget		61 1
				Garbage Removal			
53801	06/17/19	SUP02 SUPERIOR TREE WIZARDS					4464
19-00556	1	STUMP GRINDING AT STONYBROOK	500.00	9-01-26-290-660	Budget		149 1
				SIDEWALK REPAIR/TREE REMOVAL			
53802	06/17/19	TAX01 T.C.T.A. MEMBERSHIP SERVICES					4464
19-00656	1	MEMBERSHIP RENEWAL C.ASHLEY	100.00	9-01-20-145-620	Budget		246 1
				Professional Licences and Dues			
19-00709	1	MEMBERSHIP RENEWAL - J.KOZJNOR	100.00	9-01-20-130-620	Budget		281 1
			<u>200.00</u>	Professional Licences and Dues			
53803	06/17/19	TAY02 TAYLOR OIL COMPANY					4464
19-00039	12	DIESEL FUEL 2019	2,401.35	9-09-55-500-315	Budget		62 1
				Gasoline & Diesel			
19-00039	13		1,029.15	9-01-31-460-315	Budget		63 1
			<u>3,430.50</u>	Gasoline			
53804	06/17/19	TILD1 TILCON NEW YORK INC.					4464
19-00685	1	16 & BASE LIQ ASPH ADJ#2216595	483.44	9-01-26-290-650	Budget		269 1
				Road Repair Materials			
19-00685	2	16, 15 & ADJUSTMENT #2214597	372.37	9-01-26-290-650	Budget		270 1
				Road Repair Materials			
19-00685	3	15 & LIQ ASPH ADJ #2218788	71.11	9-01-26-290-650	Budget		271 1
				Road Repair Materials			
19-00685	4	ASTM 1 1/2 STONE #2219952	49.09	9-01-26-290-650	Budget		272 1
				Road Repair Materials			
19-00685	5	15 & LIQ ASPH ADJ #2220690	428.02	9-01-26-290-650	Budget		273 1
			<u>1,404.03</u>	Road Repair Materials			
53805	06/17/19	TOW01 TOWNSHIP OF PEQUANNOCK					4464
19-00095	2	DIAL A RIDE QUARTERLY PAYMENT	16,620.00	9-01-27-365-550	Budget		91 1
				Other Professional Fees			
53806	06/17/19	TOW07 TOWNSHIP OF ROCKAWAY					4464
19-00011	2	2019 HEALTH SERVICES 2ND INST	37,726.50	9-01-27-330-550	Budget		15 1
				Contracted Services			
53807	06/17/19	TRED1 TREASURER, STATE OF NEW JERSEY					4464
19-00609	1	ENVIRONMNTL-REG NJPDES 171542	2,000.00	9-01-26-290-550	Budget		195 1
				Other Professional Fees			

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53808	06/17/19	TRE01 TREASURER, STATE OF NEW JERSEY					4464		
19-00610	1	ENVIRONMENTAL REG NJPDES 46159	3,200.00	9-05-55-500-620	Budget		196	1	
				Professional Licences and Dues					
53809	06/17/19	TRE01 TREASURER, STATE OF NEW JERSEY					4464		
19-00684	1	WATER ALLOCATION EXCESS DIVERS	253.39	9-05-55-500-620	Budget		268	1	
				Professional Licences and Dues					
53810	06/17/19	TRI1 TRI-BORO FIRST AID SQUAD					4464		
19-00708	1	2019 CONTRIBUTION & INCENTIVE	33,526.00	9-01-25-255-550	Budget		280	1	
				Aid to Volunteer First Aid Co.					
53811	06/17/19	TYN01 TYNDALE COMPANY, INC					4464		
19-00046	36	NICK CARDENAS	199.95	9-09-55-501-420	Budget		77	1	
				Safety Equipment					
53812	06/17/19	ULI05 ULINE					4464		
19-00573	1	BLACK NITRILE 6 MIL GLOVES	69.00	9-09-55-501-275	Budget		152	1	
				Tools & Equipment					
19-00573	2	BLACK NITRILE 6 MIL REFILL BAG	59.00	9-09-55-501-275	Budget		153	1	
				Tools & Equipment					
19-00573	3	FREIGHT/HANDLING	16.17	9-09-55-501-275	Budget		154	1	
				Tools & Equipment					
19-00611	1	CARPET CHAIR MAT INW 108710825	70.03	9-09-55-501-201	Budget		197	1	
				Plant Supplies					
			214.20						
53813	06/17/19	UNI02 UNITED PARCEL SERVICE					4464		
19-00043	9	COURIER FEES	5.87	9-01-20-100-205	Budget		68	1	
				Postage					
19-00043	10	COURIER FEES	9.07	9-05-55-500-205	Budget		69	1	
				Postage & Phone					
19-00043	11	COURIER FEES	11.74	9-09-55-500-205	Budget		70	1	
				Postage & Phone					
			26.68						
53814	06/17/19	UNI09 UNIVAR USA INC.					4464		
19-00061	8	DELPAC MINIBULK 2020 #HB903111	3,989.17	9-05-55-501-235	Budget		90	1	
				Chemicals					
53815	06/17/19	VER02 VERIZON WIRELESS					4464		
19-00044	13	ACCT # 782633159-00001	252.07	9-09-55-500-205	Budget		71	1	
				Postage & Phone					
19-00044	14	ACCT # 842057098-00001	52.66	9-09-55-500-205	Budget		72	1	
				Postage & Phone					
19-00044	15	ACCT # 882505152-00001	777.36	9-09-55-500-205	Budget		73	1	
				Postage & Phone					
			1,082.09						
53816	06/17/19	VER03 VERIZON					4464		
19-00045	16	2019 BILLING	56.70	9-09-55-500-205	Budget		74	1	
				Postage & Phone					

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53816		VERIZON		Continued					
19-00045	17		50.39	9-01-31-440-300 Telephone	Budget		75	1	
19-00045	18		18.89	9-05-55-500-205 Postage & Phone	Budget		76	1	
			<u>125.98</u>						
53817	06/17/19	WAT01 WATER WORKS SUPPLY CO., INC.					4464		
19-00681	1	NIPPLES, ADAPTERS, BOLT PACK	248.68	9-05-55-501-650	Budget		265	1	
19-00681	2	2" LOW LEADS CTS COMP QTR BEND	264.97	9-05-55-501-650	Budget		266	1	
			<u>513.65</u>						
53818	06/17/19	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4464		
19-00485	1	WIRE	256.39	9-09-55-501-450 Wire	Budget		120	1	
53819	06/17/19	WVG01 GRAINGER					4464		
19-00673	1	LOW PROFILE BOTTLE JACK	74.81	9-01-26-290-250 Other Supplies	Budget		258	1	
19-00673	2	FARM JACK	100.01	9-01-26-290-250 Other Supplies	Budget		259	1	
19-00673	3	REFLECTIVE TRIANGLE	34.77	9-01-26-290-250 Other Supplies	Budget		260	1	
			<u>209.59</u>						
53820	06/18/19	ALL04 ALL MAINTENANCE PRODUCTS INC					4465		
19-00718	1	TRASH LINERS FOR BUTLER DAY	39.90	T-13-56-370-967 Miscellaneous	Budget		8	1	
53821	06/18/19	CAL10 REBECCA CALVI					4465		
19-00715	1	REIMBURSEMENTS FOR BUTLER DAY	17.88	T-13-56-370-967 Miscellaneous	Budget		5	1	
53822	06/18/19	DJC01 DJ CHUCK PRODUCTIONS					4465		
19-00717	1	DJ FOR BUTLER DAY 2019	200.00	T-13-56-370-967 Miscellaneous	Budget		7	1	
53823	06/18/19	INT16 INTERNATIONAL FIREWORKS					4465		
19-00711	1	FIREWORKS DISPLAY - BUTLER DAY	6,000.00	T-13-56-370-967 Miscellaneous	Budget		1	1	
53824	06/18/19	JOH14 DAVE JOHNSON					4465		
19-00713	1	REIMBURSEMENTS FOR BUTLER DAY	197.03	T-13-56-370-967 Miscellaneous	Budget		3	1	
53825	06/18/19	KIE01 KIEL HOOK & LADDER COMPANY					4465		
19-00712	1	TENTS FOR BUTLER DAY	400.00	T-13-56-370-967 Miscellaneous	Budget		2	1	

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"9 #	Item	Description					Seq Acct
53826	06/18/19	PIP01 PIP PRINTING					4465
19-00714	1	BANNERS & SIGNS FOR BUTLER DAY	323.76	T-13-56-370-967 Miscellaneous	Budget		4 1
53827	06/18/19	ZIE02 CHRIS ZIEGLER					4465
19-00716	1	REIMBURSEMENTS FOR BUTLER DAY	164.63	T-13-56-370-967 Miscellaneous	Budget		6 1
53828	06/18/19	AJS01 A)'S PIZZA					4466
19-00686	1	MEALS FOR MEN - WATER BREAK	79.37	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		15 1
53829	06/18/19	DEE04 DEEP TREKKER INC					4466
19-00625	1	DT340X CRAWLER SYSTEM	32,560.24	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		9 1
19-00625	2	DWR, 2.5" TFT SCREEN	549.00	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		10 1
19-00625	3	512HZ SONDE	999.00	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		11 1
19-00625	4	TERMINATION KIT 5 PACK	519.00	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		12 1
19-00625	5	SHIPPING INSURANCE	799.00	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		13 1
19-00625	6	SHIPPING	401.00	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		14 1
			<u>35,827.24</u>				
53830	06/18/19	LSK005 LSK_AIR					4466
19-00422	1	AIR CONDITIONING UNITS MUSEUM	12,618.00	C-04-55-807-550 ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED	Budget		1 1
53831	06/18/19	MIC13 MICRON CONSUMER PRODUCTS GROUP					4466
19-00503	1	COMPUTER UPGRADE PER QUOTE #	270.00	9-05-55-500-675 IT Contracts and Services	Budget		2 1
19-00503	2	16G UPGRADE OPTIPLEX 3020	1,785.00	9-09-55-500-675 IT Contracts and Services	Budget		3 1
19-00503	3	8G UPGRADE OPTIPLEX 390 MINE	324.00	9-09-55-500-675 IT Contracts and Services	Budget		4 1
19-00503	4	8G UPGRADE OPTIPLEX 780 MINE	162.00	9-01-27-330-650 Other Professional Services	Budget		5 1
19-00503	5	CRUCIAL MX500 500 GB 2.5" SSD	2,676.40	9-01-25-240-405 IT Contracts and Services	Budget		6 1
19-00503	6	SATA TO USB CABLE 3.0 BLACK	49.00	9-01-25-240-405 IT Contracts and Services	Budget		7 1
19-00503	7	8G UPGRADE OPTIPLEX 780 MINI	162.00	9-01-43-490-550 Other Professional Fees	Budget		8 1
			<u>5,428.40</u>				
53832	06/18/19	STE08 STEWART BUSINESS SYSTEMS					4466
19-00719	1	OVERAGE CHARGES 2/23-5/22/19	481.38	9-01-25-240-201 Office Supplies	Budget		16 1

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Page No: 22

Check #	Check Date	Vendor	Continued		Amount Paid	Charge Account	Reconciled/Void	Ref Num
?	#	Item Description	Paid	Void	Amount Paid	Amount Void	Contract	Ref Seq Acct
53832		STEWART BUSINESS SYSTEMS						
Report Totals								
		Checks:	160	0	3,330,654.02	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	160	0	3,330,654.02	0.00		



June 18, 2019  
 04:01 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 23

Totals by Year-Fund					
Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	22,107.11	0.00	0.00	22,107.11
ELECTRIC UTILITY OPERATING	8-09	120.00	0.00	0.00	120.00
	Year Total:	22,227.11	0.00	0.00	22,227.11
CURRENT FUND	9-01	488,341.38	0.00	0.00	488,341.38
	9-02	433.09	0.00	0.00	433.09
FUND 05	9-05	100,373.38	0.00	0.00	100,373.38
ELECTRIC UTILITY OPERATING	9-09	1,188,870.33	0.00	0.00	1,188,870.33
	9-20	100.00	0.00	0.00	100.00
BUTLER LIBRARY	9-26	3,720.81	0.00	0.00	3,720.81
	Year Total:	1,781,838.99	0.00	0.00	1,781,838.99
GENERAL CAPITAL FUND	C-04	83,571.74	0.00	0.00	83,571.74
	D-19	5,032.50	0.00	0.00	5,032.50
	T-12	49.20	0.00	0.00	49.20
	T-13	13,202.85	0.00	0.00	13,202.85
	Year Total:	13,252.05	0.00	0.00	13,252.05
WATER UTILITY CAPITAL FUND	W-06	840.60	0.00	0.00	840.60
NON BUDGET SECTION	Z-01	1,423,877.25	0.00	0.00	1,423,877.25
ELECTRIC OVERPAYMENTS	Z-09	13.78	0.00	0.00	13.78
	Year Total:	1,423,891.03	0.00	0.00	1,423,891.03
Total of All Funds:		3,330,654.02	0.00	0.00	3,330,654.02

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-60

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. 2019-61 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
2. 2019-62 Resolution Authorizing Interlocal Service Agreement with the Butler Board of Education from Computer Technical Support
3. 2019-63 Resolution Renewing Alcoholic Beverage Licenses for the 2019-2020 License Term
4. 2019-64 Resolution Authorizing Signature by the Mayor on the Green Acres Release and Compensation Agreement for the Park Place Diversion (Block 30, Lot 14)
5. 2019-65 Resolution Authorizing Renewal of Membership in the Morris County Joint Insurance Fund
6. 2019-66 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Water) for the Design and Construction of Route 23, Over the Pequannock River/Hamburg Turnpike, Kinnelon Borough and West Milford Township Morris County and Passaic County
7. 2019-67 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Sewer) for the Design and Construction of Route 23, Over the Pequannock River/Hamburg Turnpike, Kinnelon Borough and West Milford Township Morris County and Passaic County
8. 2019-68 Resolution Authorizing an Agreement between the State of New Jersey Commissioner of Transportation and the Borough of Butler (Electric) for the Design and Construction of Route 23, Over the Pequannock River/Hamburg Turnpike, Kinnelon Borough and West Milford Township Morris County and Passaic County

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

COUNCIL MEETING  
JUNE 18, 2019  
7:00 PM  
43

Approved: June 18, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: June 18, 2019

**BOROUGH OF BUTLER  
RESOLUTION R2019-61**

**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

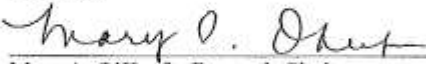
ACCOUNT #	Name	Location	Amount	Year	Reason
100336	O'Dougherty, Matthew	32 S Gifford St 1 <sup>st</sup> Fl	\$457.50	2019	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alvione, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 6/18/19

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-62

WHEREAS, there currently exists a need for Computer Tech Support by the Butler Board of Education; and

WHEREAS, the Borough of Butler has the ability to provide these services to the Butler Board of Education through an Interlocal Services Agreement; and

WHEREAS, the Butler Board of Education is in agreement with the terms and conditions of the agreement, which is on file in the office of the Borough Clerk.


NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Borough Administrator is hereby authorized to sign this agreement on behalf of the Borough of Butler.

Approved:



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe  
Borough Clerk

Dated: June 18, 2019

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-63

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE  
LICENSE RENEWAL FOR THE 2019-2020 LICENSING TERM

WHEREAS, applications for renewal for licensing term, July 1, 2019 through June 30, 2020 have been filed by the following Retail Liquor Licensees, and

WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2019 through June 30, 2020:

- 1403-31-011-001 Pequanock Valley Columbian Club, for premises located at 65 Hamburg Turnpike, Butler, New Jersey
- 1403-31-012-001 George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey
- 1403-31-013-001 Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey
- 1403-33-002-003 Butler Bowl Inc (Pocket License)
- 1403-33-004-005 Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey
- 1403-33-005-003 Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey
- 1403-33-006-004 Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey
- 1403-33-007-005 Tommy Yam (Pocket License)
- 1403-33-009-008 Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey
- 1403-44-003-008 Bianca Jr Corporation trading as Roserne Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey
- 1403-44-008-007 Padma and Son, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey

Adopted: June 18, 2019

  
Robert W. Alviero, Mayor

  
Mary A. O'Keefe, Borough Clerk

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2019-64**

**RESOLUTION AUTHORIZING EXECUTION OF GREEN ACRES  
RELEASE AND COMPENSATION AGREEMENT BY AND BETWEEN  
THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL  
PROTECTION AND THE BOROUGH OF BUTLER FOR THE  
DISPOSAL OF GREEN ACRES RESTRICTIONS NECESSARY FOR A  
PERMANENT SEWER EASEMENT IN BOROUGH BUTLER PARK**

**WHEREAS**, Block 14, Lot 30 comprises a portion of the Butler Borough Park which is encumbered with restrictions against disposal of recreation and conservation uses by the New Jersey Department of Environmental Protection's Green Acres Program; and

**WHEREAS**, the Pequannock River Basin Regional Sewerage Authority (the "Authority") proposes to construct an 18" diameter sanitary sewer line underneath the Butler Borough Park and therefore it was necessary to remove the Green Acres restrictions for its construction, maintenance and use; and

**WHEREAS**, the removal of Green Acres restrictions from parkland required the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to N.J.A.C. 7:36-26; and

**WHEREAS**, the Borough of Butler previously adopted a Resolution endorsing the filing of its combined Pre-Application and Final Application (the "Green Acres application") for the disposal of Green Acres restrictions within a portion of the Borough of Butler Park situated in Block 14, Lot 30 and necessary for a permanent sewer easement, consisting of 1,655.96 square feet (0.038 acres) (the "Green Acres Diversion Parcel"); and

**WHEREAS**, the compensation to be provided for the removal of Green Acres restrictions from the Green Acres Diversion Parcel, as contained in the Green Acres application, is a payment from the Authority in the not-to-exceed sum of \$2,781.45 to the Borough of Butler as full Green Acres compensation to be utilized towards installation of park improvements on Lots 1 and 30 in Block 14, to be completed by the Borough of Butler within six months of State House Commission approval; and

**WHEREAS**, the NJDEP Commissioner and the State House Commission agreed to release the Green Acres Diversion Parcel from Green Acres restrictions under the terms and conditions approved by the NJDEP Commissioner on February 4, 2019 and by the State House Commission on May 9, 2019 (DEP SHC File #1403001) as described in Schedule C to the Green Acres Release and Compensation Agreement, a copy of which is attached this Resolution; and

**WHEREAS**, the Borough of Butler desires to authorize the execution of the attached Green Acres Release and Compensation Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Butler, in the County of Morris, State of New Jersey as follows:

1. The Mayor is authorized and directed to execute the Green Acres Release and Compensation Agreement in substantially the form attached hereto and provide an executed original to NJDEP for execution.
2. The Mayor, staff and consultants are authorized and directed to take all other actions necessary or desirable to effectuate the terms and conditions of this Resolution and, upon execution by NJDEP, to effectuate the terms and conditions of the Green Acres Release and Compensation Agreement.
3. This Resolution shall take effect immediately.

CERTIFICATION

I, Mary A. O'Keefe, Clerk of the Borough of Butler, in the County of Morris, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Borough Council at a regular meeting held on the 18<sup>th</sup> day of June, 2019.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 18<sup>th</sup> day of June, 2019.

  
Mary A. O'Keefe  
Borough Clerk



**BOROUGH OF BUTLER  
RESOLUTION NO. 2019-65**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE MORRIS COUNTY  
MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the **Borough of Butler** is a member of the Morris County Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2019 unless earlier renewed by agreement between the Municipality and the Fund; and

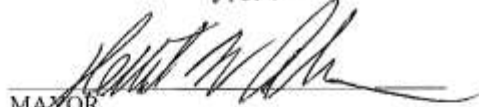
**WHEREAS**, the Municipality desires to renew said membership.

**NOW, THEREFORE BE IT RESOLVED** as follows:

1. The **Borough of Butler** agrees to renew its membership in the Morris County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Governing Body shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Morris County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution adopted this 18<sup>th</sup> day of June, 2019 by a vote of:

Affirmative: 4 <sup>Calv.</sup> Fox Travers <sup>Hever</sup> Negative: 0

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
ATTEST

DATE: June 18, 2019

BOROUGH OF BUTLER  
RESOLUTION 2019-66

**WHEREAS**, the State of New Jersey is about to undertake the design and construction of Route 23, over Pequannock River/Hamburg Turnpike Kinnelon Borough and West Milford Township, Morris County and Passaic County; and

**WHEREAS**, the project may require the construction of new, and/or the protection, relocation and/or adjustment of facilities of the existing Water system which is owned and operated by the Utility; and

**WHEREAS**, the Utility's legal right to occupy the Public Right of Way, subject to the conditions imposed by the State is in no way mitigated by this Agreement; and

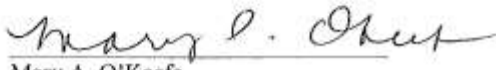
**WHEREAS**, the Utility is not obligated by State law or agreement to relocate its own facilities at its own expense for this type of project; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Butler hereby authorize the Mayor and Borough Clerk to execute the contract on file in the office of the Borough Clerk.

Adopted: June 18, 2019

  
Robert W. Alviené, Mayor

ATTEST:

  
Mary A. O'Keefe  
Borough Clerk

Dated: June 18, 2019

BOROUGH OF BUTLER  
RESOLUTION 2019-67

**WHEREAS**, the State of New Jersey is about to undertake the design and construction of Route 23, over Pequannock River/Hamburg Turnpike Kinnelon Borough and West Milford Township, Morris County and Passaic County; and

**WHEREAS**, the project may require the construction of new, and/or the protection, relocation and/or adjustment of facilities of the existing Sewer system which is owned and operated by the Utility; and

**WHEREAS**, the Utility's legal right to occupy the Public Right of Way, subject to the conditions imposed by the State is in no way mitigated by this Agreement; and


**WHEREAS**, the Utility is not obligated by State law or agreement to relocate its own facilities at its own expense for this type of project; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Butler hereby authorize the Mayor and Borough Clerk to execute the contract which is on file in the office of the Borough Clerk.

Adopted: June 18, 2019

  
Robert W. Alwene, Mayor

ATTEST:

  
Mary A. O'Keefe  
Borough Clerk

Dated: June 18, 2019

BOROUGH OF BUTLER  
RESOLUTION 2019-68

**WHEREAS**, the State of New Jersey is about to undertake the design and construction of Route 23, over Pequannock River/Hamburg Turnpike Kinnelon Borough and West Milford Township, Morris County and Passaic County; and

**WHEREAS**, the project may require the construction of new, and/or the protection, relocation and/or adjustment of facilities of the existing Electric facilities system which is owned and operated by the Utility; and

**WHEREAS**, the Utility's legal right to occupy the Public Right of Way, subject to the conditions imposed by the State is in no way mitigated by this Agreement; and

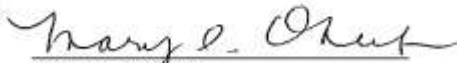
**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Butler hereby authorize the Mayor and Borough Clerk to execute the contract on file in the office of the Borough Clerk.

Adopted: June 18, 2019



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe  
Borough Clerk

Dated: June 18, 2019