

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

### **ROLL CALL**

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

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

### **APPROVAL OF MINUTES:**

May 21, 2019 Regular Council Meeting and June 3, 2019 Council Workshop Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

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

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

**Thomas Lightbody, 8 William Street** explained that there is a situation with the house adjacent to his, the property had been abandoned and in disrepair, renovations are being done to the property, he has spoken with Bill Budesheim regarding the overgrowth of the yard, recently the lawn was mowed however, not the entire yard. There is a section of the property that was not mowed, as there seems to be some confusion on the part of the property owner as to who owns that property. The area in question is approximately a 4' by 25' area, which is never cut; when Mr. Lightbody was leaving to come to the meeting, the area in question was being cut. Mr. Lampmann will look into this to alleviate the issue.

**Frank Spizziri, 37 Third Street** is present this evening regarding the paving of Third Street, he would like to know what the time frame is for paving. Mr. Lampmann gave an estimate of mid to late August for the work to begin. A letter will be sent to the residents in that area to let them know the schedule.

**Katie O'Neill, 72 Bartholdi Avenue** she expressed concern regarding the return of the Pride Flag, she noted that they did not ask for a flagpole, they were told the Pride Flag would fly next June in the Borough of Butler. Mayor Alviene explained that at the Council Workshop Meeting on July 2, 2019 the item was listed on the Agenda, at that meeting the item was brought to a vote, the entire Council was polled at that meeting and they had concerns regarding the flagpole and flying of various. One of the main concerns is that you may not be able to limit what flags are flown and this has the potential to create problems in the community. Ms. O'Neill stated that the Library of Congress is an agency of the legislative branch of the United States Government they deal with many facets of governmental duties, such as patents, etc. She noted that the

Library of Congress flies specific flags; she feels that we should follow what the Library of Congress does. Mr. Oostdyk explained that is one way to look at this, however, we must do research to see if that can legally stand. Mayor Alviene reiterated that there are concerns about the various groups that can apply and they may be offensive to some residents. Council President Verdonik noted that if a group requests to fly their flag and people find it offensive we may not be able to deny the request. Councilman Regis stated that he has concerns regarding what groups may approach the Borough regarding flying their flags. Mr. Oostdyk explained that this issue needs to be researched to avoid any legal actions that may occur because of flag requests. Councilman Travers concurred with Mr. Oostdyk.

**Kim (Colin) England, 398 Cambridge Drive** first time attending a municipal event ever, is very much in favor of the flying of the Pride Flag and does understand that hate groups may approach the Borough. There are organizations that maintain lists that monitor hate groups and could be contacted for those lists.

**Bob Norman, 31 Cascade Way** has two questions regarding the construction signs and mark outs on Route 23. Mr. Lampmann explained that the Borough has not received any notification regarding the starting of construction. This is in preparation for paving of Route 23 they are also doing basin work. At the last Council Workshop meeting, he mentioned a drain on lower Main Street, Mr. Lampmann inspected the drain and the depression is not as great as was reported however, PSE & G has been contacted, as this is a gas test box, they will be coming out to reset the box. Mr. Lampmann believes that once the test box is reset the depression should be gone.

**Julia O'Neill, 72 Bartholdi Avenue** will not be able to attend the September 3, meeting so she would like to express her views on the flying of the Pride Flag she feels that Butler has become a lot more accepting since she graduated from Butler High School in 2016. She feels that it would be more positive than harmful; the world is changing and everyone has to change with it. Mayor Alviene explained that there are some issues that need to be addressed but feels that it was a very productive meeting. .

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

Moved: Fox  
All in favor.

Second: Verdonik

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

**Council President Verdonik** Finance is tracking very well to this point in the year, 2020 budget preparation will begin in the fall, and the Police Union has submitted a written request regarding contract negotiations.

**Councilman Fox** regarding streets and roads the street sweeper has been repaired so street sweeping has resumed. The far end of Carey Avenue has been resurfaced, and regraded to improve the drainage. Catch basin and drainage repairs are ongoing on Hamburg Turnpike, in preparation for paving. Approval has been received from the Railroad to pave Hamburg

Turnpike right to the tracks; we are awaiting the receipt of signed paperwork from the Railroad. Paving should begin sometime in August.

**Councilman Regis** the Fire Department will be doing a final inspection of the new ladder truck on July 24 and 25. The vehicle should be delivered to the Borough the week of August 5; the old ladder truck was sold to a Fire Department in Pennsylvania and the old SCBA filling station to a fire company in Tennessee. On the Police side, there were 33 motor vehicle accidents, 158 summons were issued for the month, 2 driving under the influence, and 9 arrests were made.

**Councilman Calvi** reporting on the Water Department the Northwestern Avenue water main project is in the final stages, acceptance training, activation of the new water main and transfer of water services, should be completed within the next two weeks. Routine water testing for lead and copper is complete; the Butler Water system is in full compliance with the New Jersey Department of Environmental Protection regulations. Participating customers will receive notification of the results later. A water leak on East Belleview Avenue was repaired on June 28; one household was affected by the leak. Meter readings have been completed routine mark outs and customer service calls were completed as needed. One sewer backup occurred on July 10 and it was an issue with the customer owned lateral.

**Councilman Meier** reporting on the Electric utility bids were obtained to replace a 34.5 kV breaker at the Main Street substation, this became necessary when the first breaker failed during testing and the manufacturer no longer supports the existing breakers. Both breakers will now be mirror images of each other and are manufactured by Siemens. Tree trimming continues in Kinnelon and Butler; a pole was replaced on Ridge Road Terrace, Kinnelon after a garbage truck ran into it. 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. Many artifacts will be on display, photographs from Astronaut Bill Pales will be on display, he flew on the Atlantis mission.

**Councilman Travers** the Butler Health department met on June 26, details will be provided after the September meeting. Five area inspections were held of local eating establishments, on June 14 Stonybrook had a satisfactory report. Butler Library will be hosting a series of workshops on July 17, 24, 31 and August 7, the workshop is called Stress Less for Teens. If you know of someone struggling with addiction Pastor Chuck Corradino of the Church of the Nazarene has a group operating out of the Church called Teen Challenge, they deal with all kinds of addiction issues. For more information, please see Councilman Travers

Tax Collectors Report –June 2019 – \$305,037.52

Power & Light/Water & Sewer Dept. – June 2019– \$1,384,454.96

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. The Senior Picnic will be held on August 7, 2019 at Silas Condict Park, details are in the lobby of Borough Hall.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2019-71 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2019-71 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Letter from the Morris County Board of Chosen Freeholders Urging Support of Assembly Bill A-5242 Which Provides Financing for a Study RSVP-3 as a Model to Curtail and Prevent Violence in Schools Prior to its Occurrence**

The Mayor and Council asked that a resolution be prepared for the August 20 Regular Council Meeting.

**Letter from Morris County Board of Chosen Freeholders Resolution No. 47 Urging Support for Resolution ACR235 Proposing a Constitutional Amendment Allowing the Use of Public Funds for the Historic Preservation of Religious Institutions as Part of a Historic Preservation Program**

No action to be taken at this time.

**Letter from Butler Police Association Requesting Contract Negotiation Meeting be Scheduled**

Mr. Lampmann requested members for a negotiating committee, these are the members: Council President Verdonik, Councilman Calvi, Councilman Meier

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

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

**Introduced: June 18, 2019**

**Advertised: June 29, 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, Regis, Travers and Verdonik  
Voted Nay: None  
Second: Verdonik

**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  
Introduced: June 18, 2019  
Advertised: June 29, 2019**

Mr. Oostdyk explained that he received notification from Attorneys for the Pequannock River Basin Regional Sewerage Authority regarding the deed that was sent to State of New Jersey they requested changes to the deed, therefore the Attorney requested that this ordinance be voted down and a new ordinance be introduced with the suggested revisions.

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

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

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

The ordinance failed.

**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  
Introduced: June 18, 2019  
Advertised: June 29, 2019**

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

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

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

**2019-15 Bond Ordinance Providing for the Construction or Reconstruction of Sidewalks in and Along Third Street, Manning Avenue, Main Street and Short Street and Appropriating \$125,000 Therefore and Directing a Special Assessment of and Authorizing Issuance of \$119,000 Bonds or Notes of the Borough for Financing the Same**

**Introduced: July 2, 2019**

**Advertised: July 5, 2019**

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

**Diane Vatchev, 33 Third Street** wanted to know if an inspection can be done as her driveway was just recently repaved and she extended the paving out to the street. Mr. Lampmann will arrange a meeting with the engineer and Ms. Vatchev.

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

Mr. Lampmann explained that he received questions as to how the determination was made regarding who gets the sidewalks. He will be sending out a letter detailing the process. He also received questions as to why the whole neighborhood is not receiving sidewalks; the existing procedure is that sidewalks are replaced where they previously existed.

Moved: Fox

Second: Regis

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

Voted Nay: None

**ORDINANCE(S) FOR INTRODUCTION**

**2019-16 Ordinance Authorizing the Execution of an Amended Deed of Easement in Butler Borough Park for the Pequannock River Basin Regional Sewerage Authority Permanent Sewer Easement**

**Public Hearing: August 20, 2019**

Moved: Fox

Second: Travers

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

Voted Nay: None

**RESOLUTION(S):**

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

**2019-72 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

- \* 2019-73 Resolution Authorizing an Agreement for the Sale of Sewer Capacity Between the Borough of Butler and Paige Land Development Corporation
- \* 2019-74 Resolution Authorizing the Execution of an Agreement for the Sale of Sewer Capacity Between the Boroughs of Butler and Riverdale
- \* 2019-75 Resolution Authorizing Release of a Performance Bond for Quick Chek, 1441 Route 23 South
- \* 2019-76 Resolution Authorizing Renewal of a Lease with Tri-Boro Animal Welfare Inc., for the Animal Shelter located in the Public Works Building on Belleview Avenue

### **UNFINISHED BUSINESS**

#### **Request from American Recycling Resources for the Placement of Clothing Bins at 57 Bartholdi Avenue “St. Anthony’s School” Parking Lot Area**

**Katie O’Neill, 72 Bartholdi Avenue** inquired as to who makes money from the bins, Saint Anthony’s would receive a monthly fee for the bins.

The Mayor and Council reviewed the application the Council approved the application, however, they want the bins placed in the rear of the parking lot

#### **Request from OGS Recycling for the Placement of Clothing Bins at Lowes Home Improvement Center, 1210 State Route 23 Parking Lot Area**

The Mayor and Council denied the application, as they feel there are sufficient clothing donation bins in the Borough.

### **INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

**Bob Norman, 31 Cascade Way** inquired about Ordinance No’s. 2019-13 and 2019-16, he wanted to know if this was the same ordinance. Mr. Lampmann explained that there were some changes that were made, which necessitated 2019-13 not being adopted and the introduction of 2019-16.

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

Moved: Fox

Second: Verdonik

All in favor.

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Motion to adjourn the meeting:  
Moved: Fox  
All in favor.

Second: Verdonik

Adjournment: 7:45 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. 2019-16**

**ORDINANCE AUTHORIZING EXECUTION OF AMENDED DEED OF EASEMENT  
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 amended Deed of Easement 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 amended Deed of Easement and, 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.

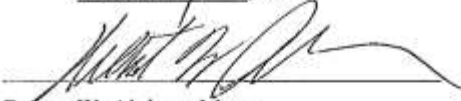
**Section 3.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Introduced this 16<sup>th</sup> day of

July, 2019.

  
\_\_\_\_\_  
Mary O'Keefe, Borough Clerk

  
\_\_\_\_\_  
Robert W. Alviene, Mayor

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BOROUGH OF BUTLER  
RESOLUTION R 2019-71

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *Fox*

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

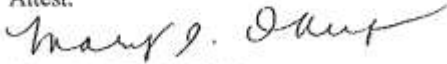
VOTED NAY: *NONE*

ABSENT: *NONE*



Robert W. Alvenc, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: July 16, 2019

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 53833 to 53991  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Chk	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
53833	06/21/19	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4467
19-00615	1	PROF'L ENGINEER - LAUNDROMAT	125.00	D-19-55-100-384	Budget		1 1
19-00615	2	PROF'L ENGINEER- 141 KIEL POOL	375.00	D-19-55-100-391	Budget		2 1
19-00615	3	PROF'L ENGINEER- CVS WAWA PANE	2,125.00	D-19-55-100-398	Budget		3 1
19-00615	4	PROF'L ENGINEER- CVS WAWA PANE	3,250.00	D-19-55-100-398	Budget		4 1
19-00615	5	PROF'L ENGINEER- INSTYLE SALON	750.00	D-19-55-100-401	Budget		5 1
19-00615	6	MEETING ATTENDANCE 4/18/19	375.00	9-01-21-180-550	Budget		6 1
			<u>7,000.00</u>	Other Professional Fees			
53834	06/21/19	ME07 PAUL M. WELLS					4467
19-00723	1	ENTERTAINMENT FOR BUTLER DAY	750.00	T-13-56-370-967	Budget		7 1
				Miscellaneous			
53835	06/26/19	LAW06 LAWSON PRODUCTS, INC					4468
19-00599	1	VISA SEAL WIRE TERM/CONNECTORS	70.44	9-09-55-501-230	Budget		1 1
19-00599	2	INVOICE #9306575415	70.43	9-09-55-501-230	Budget		2 1
			<u>140.87</u>	Auto Parts/ Repair			
53836	06/26/19	MAL05 MALL CHEVROLET					4468
19-00648	1	2019 CHEVROLET TAHOE SSV 4WD	37,295.00	9-01-25-240-410	Budget		3 1
				Automobiles			
53838	07/02/19	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4470
19-00766	1	#10 WINDOW ENVELOPES	105.00	9-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
53839	07/02/19	AMA02 AMAZON.COM, LLC					4470
19-00767	1	MISC ITEMS FOR LIBRARY	46.68	9-26-55-390-625	Budget		7 1
19-00767	2		30.13	9-26-55-390-625	Budget		8 1
19-00767	3		30.13	9-26-55-390-625	Budget		9 1
19-00767	4		21.42	9-26-55-390-625	Budget		10 1
19-00767	5	CREDIT	23.03	9-26-55-390-625	Budget		11 1
19-00767	6		13.52	9-26-55-390-625	Budget		12 1
			<u>118.85</u>	Books - Adult			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
53	07/02/19	BAK01 BAKER & TAYLOR BOOKS 510486					4470
19-00768	1	BOOKS	21.91	9-26-55-390-625 Books - Adult	Budget		13 1
19-00768	2	BOOKS	407.74	9-26-55-390-625 Books - Adult	Budget		14 1
19-00768	3	BOOKS	112.13	9-26-55-390-625 Books - Adult	Budget		15 1
			<u>541.78</u>				
53841	07/02/19	BAK05 BAKER & TAYLOR #510486					4470
19-00769	1	BOOKS	15.14	9-26-55-390-625 Books - Adult	Budget		16 1
19-00769	2	BOOKS	15.30	9-26-55-390-625 Books - Adult	Budget		17 1
19-00769	3	BOOKS	145.73	9-26-55-390-625 Books - Adult	Budget		18 1
19-00769	4	BOOKS	30.91	9-26-55-390-625 Books - Adult	Budget		19 1
19-00769	5	BOOKS	2,065.28	9-26-55-390-625 Books - Adult	Budget		20 1
19-00769	6	BOOKS	10.59	9-26-55-390-625 Books - Adult	Budget		21 1
19-00769	7	BOOKS	64.73	9-26-55-390-625 Books - Adult	Budget		22 1
19-00769	8	BOOKS	186.34	9-26-55-390-625 Books - Adult	Budget		23 1
			<u>2,534.02</u>				
53842	07/02/19	DOC02 DOCUMENT SOLUTIONS, LLC					4470
19-00063	7	KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-620 Professional Fees and Dues	Budget		1 1
53843	07/02/19	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4470
19-00064	3	BAW METER OVERAGE - LIBRARY	90.33	9-26-55-390-620 Professional Fees and Dues	Budget		2 1
53844	07/02/19	KIN02 KINNELON NEWS SERVICE					4470
19-00065	7	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625 Books - Adult	Budget		3 1
53845	07/02/19	MIC03 MICROMARKETING, LLC					4470
19-00770	1	BOOKS	12.00	9-26-55-390-625 Books - Adult	Budget		24 1
19-00770	2	BOOKS	39.00	9-26-55-390-625 Books - Adult	Budget		25 1
			<u>51.00</u>				
53846	07/02/19	MID01 MIDWEST TAPE					4470
19-00771	1	DVD'S	17.24	9-26-55-390-625 Books - Adult	Budget		26 1
19-00771	2	DVD'S	18.74	9-26-55-390-625 Books - Adult	Budget		27 1

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PO #	Item	Description					Ref Seq Acct
53		WEST TAPES		Continued			
19-00771	3	DVD'S	73.71	9-26-55-390-625	Budget		28 1
				Books - Adult			
19-00771	4	DVD'S	22.49	9-26-55-390-625	Budget		29 1
				Books - Adult			
			132.18				
53847	07/02/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4470
19-00772	1	ADS FOR BUTLER LIBRARY	7.15	9-26-55-390-620	Budget		30 1
				Professional Fees and Dues			
19-00772	2	ADS FOR BUTLER LIBRARY	5.82	9-26-55-390-620	Budget		31 1
				Professional Fees and Dues			
			12.97				
53848	07/02/19	ORI01 ORIENTAL TRADING COMPANY, INC					4470
19-00773	1	MISC SEASONAL & CRAFT SUPPLIES	366.06	9-26-55-390-201	Budget		32 1
				Office Supplies (Op Expenses)			
53849	07/02/19	STA08 STAPLES CREDIT PLAN					4470
19-00075	3	PRINTING & MACHINE FOLDING	123.20	9-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
53850	07/02/19	STA12 STAPLES BUSINESS ADVANTAGE					4470
19-00074	13	TONER & ROLL THERMAL 3-1/8x230	630.02	9-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
53851	07/02/19	PRU01 PRUDENTIAL GROUP LIFE					4471
19-00050	7	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915	Budget		1 1
				Fireman's			
53852	07/03/19	BAT05 DAVE BATAILLE					4472
19-00783	1	WEBSITE UPDATES MAY-JUNE	100.00	T-13-56-370-967	Budget		8 1
				Miscellaneous			
53853	07/03/19	FIE01 JUDITH P. FIELDS					4472
19-00782	1	INSURANCE REIMB- 1ST HALF 2019	1,767.00	T-13-56-370-967	Budget		7 1
				Miscellaneous			
53854	07/03/19	KIN12 KINNELON CINEMAS					4472
19-00778	1	SUMMER REC TRIP JUNE 28	510.00	T-13-56-370-952	Budget		3 1
				Summer Rec Trip			
53855	07/03/19	MTS M&T SCREEN PRINTING & EMBROID					4472
19-00779	1	SUMMER REC SHIRTS	1,359.00	T-13-56-370-953	Budget		4 1
				Summer Rec Other			
53856	07/03/19	NOA01 NOAH'S ARK PORT A JONS					4472
19-00784	1	HANDICAP RESTRM @ SB 6/26-7/23	168.00	T-13-56-370-650	Budget		9 1
				StonyBrook Other			
53857	07/03/19	ORI01 ORIENTAL TRADING COMPANY, INC					4472
19-00785	1	SEASONAL & CRAFT ITEMS FOR REC	277.62	T-13-56-370-953	Budget		10 1
				Summer Rec Other			

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53	07/03/19	R0S08 RINA ROSAZZA					4472
19-00780	1	SPRING ZUMBA INSTRUCTION	100.00	T-13-56-370-964 Yoga Instr.	Budget		5 1
53859	07/03/19	SHI001 SHI					4472
19-00747	1	CISCO MERAKI SUBSC LICENSE 3YR	200.00	T-13-56-370-953 Summer Rec Other	Budget		2 1
53860	07/03/19	STA29 STAPLES					4472
19-00706	1	Summer Rec Parent Packages	41.42	T-13-56-370-953 Summer Rec Other	Budget		1 1
53861	07/03/19	TRU04 TRU KLEEN LLC					4472
19-00781	1	HOOD CLEANING AT STONYBROOK	325.00	T-13-56-370-650 StonyBrook Other	Budget		6 1
53862	07/03/19	IDA01 I.D.A.					4473
19-00151	10	DENTAL	8,000.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
19-00151	11		8,000.00	9-01-23-220-900 Group Health Insurance	Budget		2 1
19-00151	12		4,000.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3 1
			<u>20,000.00</u>				
53	07/11/19	AGR02 LISA AGRONT					4474
19-00812	1	BUTLER DAY PERFORMANCE OF	125.00	T-13-56-370-967 Miscellaneous	Budget		1 1
53864	07/11/19	BOR01 BOROUGH OF BUTLER					4474
19-00817	1	CANVS, SOLIC, PEDDLER LICENSES	285.00	T-13-56-370-967 Miscellaneous	Budget		6 1
53865	07/11/19	BUT35 BUTLER MUSIC CLUB					4474
19-00815	1	ENTERTAINMENT FOR BUTLER DAY	100.00	T-13-56-370-967 Miscellaneous	Budget		4 1
53866	07/11/19	BUT47 BUTLER HIGH SCHOOL CHOIR					4474
19-00814	1	BUTLER DAY PERFORMANCE	100.00	T-13-56-370-967 miscellaneous	Budget		3 1
53867	07/11/19	FIE01 JUDITH P. FIELDS					4474
19-00824	1	REIMB- GJARD SUITS, WHISTLES,	789.68	T-13-56-370-650 StonyBrook Other	Budget		9 1
53868	07/11/19	HON06 MONSTER MINI GOLF					4474
19-00825	1	BALANCE OF SUMMER REC TRIP	653.00	T-13-56-370-952 Summer Rec Trip	Budget		10 1
53869	07/11/19	OUT03 OUTRAGEHISSS PETS, INC.					4474
19-00823	1	PROGRAM AT SUMMER REC 7/18/19	550.00	T-13-56-370-952 Summer Rec Trip	Budget		8 1



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531	07/11/19	RIC17 RICHARD BUTLER SCHOOL BAND					4474
19-00813	1	PERFORMANCE AT BUTLER DAY	100.00	T-13-56-370-967 Miscellaneous	Budget		2 1
53871	07/11/19	SSW01 S & S WORLDWIDE, INC.					4474
19-00822	1	MISC CRAFT / REC SUPPLIES	297.14	T-13-56-370-953 Summer Rec Other	Budget		7 1
53872	07/11/19	TB001 T - BOWL					4474
19-00816	1	SUMMER REC TRIP 7/5/19	588.50	T-13-56-370-952 Summer Rec Trip	Budget		5 1
53873	07/11/19	JOH15 MEGAN JOHNSON					4475
19-00826	1	REIMB - STONYBROOK & REC ITEMS	95.27	T-13-56-370-953 Summer Rec Other	Budget		1 1
53874	07/11/19	MAR30 BRITTANY MARION					4475
19-00827	1	REIMB - STONYBROOK & REC ITEMS	45.00	T-13-56-370-953 Summer Rec Other	Budget		2 1
53875	07/11/19	PE001 PEQUANNOCK RIVER BASIN					4476
19-00029	3	2019 QUARTERLY PAYMENT	573,351.00	9-01-31-455-350 Sewer PRBRSA	Budget		1 1
53876	07/16/19	ABA02 ABARB PEST SERVICES					4477
( 7010	6	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550 Contracted Services	Budget		11 1
53877	07/16/19	ACC04 ACCURATE CALIBRATION SERVICES					4477
19-00737	1	ANNU CALIBRATION/CERT PROB WELL	700.00	9-09-55-501-440 Meters	Budget		148 1
53878	07/16/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4477
19-00042	19	MONTHLY TL PRI CIRCUIT	302.16	9-09-55-500-205 Postage & Phone	Budget		71 1
19-00042	20		211.51	9-01-31-440-300 Telephone	Budget		72 1
19-00042	21		90.65	9-05-55-500-205 Postage & Phone	Budget		73 1
			604.32				
53879	07/16/19	AGR01 AGRA ENVIRONMENTAL					4477
19-00003	25	5/6 TOC & ALKALINITY	120.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1
19-00003	26	6/3 pH & TEMP, TOTAL COLIFORM	200.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2 1
19-00003	27	6/3 TOC, ALKALINITY	120.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3 1
19-00003	28	6/17 pH/TEMP/ALK/TTLCOL/ORTHOP	365.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4 1

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53		AGRA ENVIRONMENTAL					
19-00003	29	6/18-6/27 LEAD&COPPER 1ST DRAW	2,000.00	9-05-55-501-570 DEP COMPLIANCE	Budget		5 1
			<u>2,805.00</u>				
53880	07/16/19	AJS01 AJ'S PIZZA					4477
19-00707	1	HEALS-WATER BRK 6/13 S.GIFFORD	102.64	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		124 1
53881	07/16/19	ALL02 ALLIED OIL COMPANY					4477
19-00012	25	FUEL CHARGES JUNE	335.13	9-09-55-500-315 Gasoline & Diesel	Budget		12 1
19-00012	26		15.23	9-05-55-500-315 Gasoline	Budget		13 1
19-00012	27	TRI BORO FIRST AID SQUAD	374.22	2-01-55-900-850 School Gas Reimbursement	Budget		14 1
19-00012	28	BOARD OF ED	273.24	2-01-55-900-850 School Gas Reimbursement	Budget		15 1
19-00012	29		2,696.26	9-01-31-460-315 Gasoline	Budget		16 1
			<u>3,694.08</u>				
53882	07/16/19	ALL04 ALL MAINTENANCE PRODUCTS INC					4477
19-00698	1	PPR TOWELS, TT, TRSH BAGS- REC	384.90	9-01-28-370-250 Other Supplies	Budget		119 1
19-00765	1	32GAL TRASH RECEPTACLES	359.00	9-01-28-370-450 Other Capital Equipment	Budget		201 1
19-00765	2	BRUTE FUNNEL LIDS	429.00	9-01-28-370-450 Other Capital Equipment	Budget		202 1
			<u>1,172.90</u>				
53883	07/16/19	ALL05 ALL SERVICE CONTRACTORS EQUIP					4477
19-00701	1	ASPHLT CUTTER, CHISEL, FUELCAN	106.27	9-01-26-290-430 Maintenance and Repairs	Budget		120 1
53884	07/16/19	ALT01 ALTEC INDUSTRIES, INC.					4477
19-00763	1	SLEEVE HARNESS M/ BUTTONS	528.00	9-09-55-501-275 Tools & Equipment	Budget		195 1
19-00763	2	SLEEVE HARNESS M/ BUTTONS	48.00	9-09-55-501-275 Tools & Equipment	Budget		196 1
19-00763	3	FREIGHT	51.00	9-09-55-501-275 Tools & Equipment	Budget		197 1
19-00763	4	TOP ACCESS ALUM COMPARTMENT	234.99	9-09-55-501-230 Auto Parts/ Repair	Budget		198 1
19-00763	5	FREIGHT	74.61	9-09-55-501-230 Auto Parts/ Repair	Budget		199 1
			<u>936.60</u>				
53885	07/16/19	AME12 AMERICAN HOSE & HYDRAULIC CO					4477
19-00743	1	HYDRAULIC HOSE ASSEMBLIES #29	91.94	9-09-55-501-230 Auto Parts/ Repair	Budget		155 1

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53887	07/16/19	AND03 ANDERSON & DENZLER					4477
19-00705	1	PROF ENGINEER- BELLEVIEW WATER	4,783.75	W-06-55-910-651	Budget		121 1
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED			
19-00705	2	PROF ENGINEER- NW AVENUE WATER	279.75	9-05-55-500-575	Budget		122 1
				ENGINEERING FEES			
19-00705	3	WATER SYSTEM ENG THRU MAY 2019	279.75	9-05-55-500-575	Budget		123 1
				ENGINEERING FEES			
			<u>5,343.25</u>				
53887	07/16/19	AS101 A.S.I.					4477
19-00013	23	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655	Budget		17 1
				Armored Car Service			
19-00013	24		46.20	9-01-20-145-625	Budget		18 1
				Armored Car Service			
19-00013	25		46.20	9-01-42-750-200	Budget		19 1
				BLOOMINGDALE WATER OE			
19-00013	26		46.20	9-05-55-500-655	Budget		20 1
				Armored Car Service			
19-00013	27	TRANSMITTAL SLIPS	6.00	9-09-55-500-655	Budget		21 1
				Armored Car Service			
			<u>468.00</u>				
53888	07/16/19	ATL10 ATLANTIC TACTICAL					4477
19-00471	1	NEW ARMOR PER QUOTE SQ00168163	1,032.50	9-02-55-710-009	Budget		97 1
				BODY ARMOR REPLACEMENT			
53890	07/16/19	BAR12 JOHN BARBARULA					4477
19-00014	7	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550	Budget		22 1
				Other Professional Fees			
53890	07/16/19	BLU06 BLUE360 MEDIA, LLC					4477
19-00744	1	NJ CRIM LAW & VEHICLE HANDBOOK	72.75	9-01-43-490-625	Budget		156 1
				Books and Periodicals			
19-00744	2	NJ CRIM LAW & VEHICLE HANDBOOK	141.44	9-01-25-240-625	Budget		157 1
				Books and Periodicals			
			<u>214.19</u>				
53891	07/16/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4477
19-00015	11	ELECTRIC	9,825.06	9-01-31-430-305	Budget		23 1
				Electric			
19-00015	12	ELECTRIC	4,634.68	9-05-55-500-350	Budget		24 1
				ELECTRIC			
			<u>14,459.74</u>				
53892	07/16/19	BUC03 BUCKMAN'S INC.					4477
19-00764	1	5 GAL HYPOCHLORITE REFILLS	484.23	9-01-28-370-430	Budget		200 1
				Maintenance and Repairs			
53893	07/16/19	BUR06 BURGIS ASSOCIATES, INC					4477
19-00749	1	REVIEW/EVALUATE REVISED PLANS	325.00	D-19-55-100-398	Budget		160 1
				BUTLER PLAZA PARTNERSHIP			

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51	07/16/19	CAB01					4477
19-00053	7	CABLEVISION / OPTIMUM FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		86 1
53895	07/16/19	CAB03					4477
19-00054	7	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		87 1
53896	07/16/19	CAB04					4477
19-00055	7	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205 Postage & Phone	Budget		88 1
53897	07/16/19	CAB06					4477
19-00057	7	POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		90 1
53898	07/16/19	CAB08					4477
19-00058	7	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		91 1
53899	07/16/19	CAB09					4477
19-00059	7	BORO INTERNET 07870-067320-011	968.70	9-09-55-500-205 Postage & Phone	Budget		92 1
53900	07/16/19	CAB11					4477
19-00056	6	INT/PHN STONYBROOK 6/23-7/22	88.10	9-01-28-370-205 Postage	Budget		89 1
53901	07/16/19	CHI01					4477
19-00799	1	CIRO CHIMENTO EYECARE REIMBURSEMENT 2019	15.00	9-01-23-220-900 Group Health Insurance	Budget		228 1
53902	07/16/19	CON23					4477
19-00017	6	EXELON GENERATION COMPANY, LLC 2019 ENERGY CHARGES **WIRED**	359,707.84	9-09-55-504-200 Purchased Power	Budget		25 1
53903	07/16/19	COO07					4477
19-00710	1	COOPER ELECTRIC SUPPLY CO BID ITEM L14 400WATT HPS BULBS	1,064.16	9-09-55-501-250 Distribution Supplies	Budget		125 1
53904	07/16/19	CON02					4477
19-00018	20	COVERALL OFFICE CLEANING SERVICES - JUL	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		26 1
19-00018	21		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		27 1
19-00018	22		445.59	9-01-26-310-550 Contracted Services	Budget		28 1
			<u>2,227.97</u>				
53905	07/16/19	DAR01					4477
19-00750	1	DARNOFALSKI ENGR ASSOC, INC. PB - INSTYLE SALON 1579 RT 23	500.00	D-19-55-100-401 AR REAL ESTATE HOLDINGS, LLC	Budget		161 1

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53906	07/16/19	DARMOFALSKI ENGR ASSOC, INC. Continued					
19-00750	2	PB-WORKSHOP MEETING ATTENDANCE	250.00	9-01-21-180-550	Budget		162 1
				Other Professional Fees			
19-00750	3	PAT HAMB TPKE RESURFACING	5,875.00	C-04-55-813-550	Budget		163 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
19-00750	4	RD IMPROVEMT 2ND,3RD & MANNING	6,250.00	C-04-55-813-650	Budget		164 1
				ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND			
19-00750	5	PB - ARGONNE RD BADAAN	1,875.00	D-19-55-100-110	Budget		165 1
				MNB REALTY			
19-00750	6	PB - QK CHK I441 RT 23 SOUTH	125.00	D-19-55-100-110	Budget		166 1
				MNB REALTY			
19-00750	7	MAP/DRFT RESO 2020 NJDOT GRANT	750.00	9-01-20-165-510	Budget		167 1
				Engineering Services			
19-00750	8	RD IMPROVEMT 2ND,3RD & MANNING	4,750.00	C-04-55-813-650	Budget		168 1
				ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND			
19-00750	9	KAKEOUT DAM INSPECTIONS	625.00	9-05-55-500-575	Budget		169 1
				ENGINEERING FEES			
			21,000.00				
53906	07/16/19	DHC01 DMC ASSOCIATES, INC.					4477
19-00777	1	BRIDGE ACCESS MAIN ST TO TRANS	1,600.00	9-05-55-500-550	Budget		207 1
				Other Professional Fees			
19-00777	2	BRIDGE ACCESS HAMBURG @ BRANDT	1,600.00	9-05-55-500-550	Budget		208 1
				Other Professional Fees			
			3,200.00				
53906	07/16/19	EAG03 EAGLE EQUIPMENT, INC.					4477
19-00753	1	TIGERTAIL HOSE GUIDE, NZZL SKD	139.04	9-01-26-311-430	Budget		172 1
				Collection System Maintenance			
19-00787	1	CATCH BASIN NOZZLE	226.08	9-01-26-290-430	Budget		214 1
				Maintenance and Repairs			
19-00800	1	KANAFLEX HOSES & POWER CLAMP	641.80	9-01-26-290-430	Budget		229 1
				Maintenance and Repairs			
			1,006.92				
53908	07/16/19	EAS10 EASTERN CONCRETE MATERIALS					4477
19-00752	1	LIME 3/4" QP	408.46	9-05-55-501-435	Budget		170 1
				EMERGENCY WATER MAIN REPAIR			
19-00752	2	LIME 3/4" QP	374.48	9-01-26-290-650	Budget		171 1
				Road Repair Materials			
			782.94				
53909	07/16/19	ETD01 ETD DISCOUNT TIRE CENTER					4477
19-00761	1	TIRES - 2006 PD DODGE CHARGER	390.35	9-01-26-315-271	Budget		193 1
				Police / Veh Maint & Repairs			
53910	07/16/19	FIN01 ROBERT G. FINDURA JR.					4477
19-00736	1	EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900	Budget		147 1
				Group Health Insurance			
53911	07/16/19	FOX03 IVETTE FOX					4477
19-00725	15	7/3 PHONE TRANSLATION - CHC	50.00	9-01-27-330-650	Budget		42 1
				Other Professional Services			

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53911	07/16/19	IVETTE FOX							
19-00025	16	7/9 RESCHEDULE OF CHC	50.00	9-01-27-330-650	Budget		43		1
				Other Professional Services					
19-00025	17	7/11 TRANSLATION CHC	200.00	9-01-27-330-650	Budget		44		1
				Other Professional Services					
			<u>300.00</u>						
53912	07/16/19	GARD2 GARDEN STATE LABORATORIES INC.					4477		
19-00797	1	GRAB SAMPLES @ STONYBROOK	100.00	9-01-28-370-430	Budget		227		1
				Maintenance and Repairs					
53913	07/16/19	GAY01 GAYLORD BROS.					4477		
19-00677	1	SHORT SIDE OPENING ENV- MUSEUM	69.27	9-01-29-391-220	Budget		115		1
				Archival Preservation and Displays					
19-00677	2	SHIPPING	16.89	9-01-29-391-220	Budget		116		1
				Archival Preservation and Displays					
			<u>86.16</u>						
53914	07/16/19	GRA11 GRANCO BUSINESS COMMUNICATIONS					4477		
19-00760	1	REC SYSTEM SUPPORT 8/1-7/31/20	348.33	9-01-43-490-550	Budget		190		1
				Other Professional Fees					
19-00760	2	PER OFFER 4081	348.33	9-01-21-180-550	Budget		191		1
				Other Professional Fees					
19-00760	3		348.34	9-01-20-120-550	Budget		192		1
				Other Professional Fees					
			<u>1,045.00</u>						
53915	07/16/19	GRO08 GROFF TRACTOR MID ATLANTIC LLC					4477		
19-00734	1	TIRES FOR CASE BACKHOE	1,508.00	9-01-26-315-231	Budget		141		1
				Roads / Veh Maint & Repairs					
53916	07/16/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4477		
19-00475	10	CONTRACTED LANDSCAPING - JUNE	2,135.00	9-01-26-310-550	Budget		98		1
				Contracted Services					
19-00475	11		610.00	9-09-55-500-550	Budget		99		1
				Other Professional Fees					
19-00475	12		305.00	9-05-55-500-550	Budget		100		1
				Other Professional Fees					
19-00475	13	CONTRACTED LANDSCAPING - JULY	2,135.00	9-01-26-310-550	Budget		101		1
				Contracted Services					
19-00475	14		610.00	9-09-55-500-550	Budget		102		1
				Other Professional Fees					
19-00475	15		305.00	9-05-55-500-550	Budget		103		1
				Other Professional Fees					
			<u>6,100.00</u>						
53917	07/16/19	HAM01 WESCO DISTRIBUTION					4477		
19-00463	2	BUCKINGHAM CLIMBERS	195.88	9-09-55-501-275	Budget		95		1
				Tools & Equipment					
19-00463	3	SERVICE RESTORER / ADAPTER	3,314.61	9-09-55-501-440	Budget		96		1
				Meters					
19-00463	6	T&E 40 RAIN PANTS 2XL TALL	59.67	9-09-55-501-275	Budget		104		1
				Tools & Equipment					

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53917	07/16/19	WESCO DISTRIBUTION 19-00632 1 T&E68 PRIMARY GLOVES	908.64	9-09-55-501-275 Tools & Equipment	Budget		108		1
		Continued	<u>4,478.80</u>						
53918	07/16/19	HAW02 HAMBURG PLUMBING SUPPLY CO, INC 19-00727 1 TOILET FOR STONYBROOK	185.09	9-01-26-310-430 Facility Maint & Repairs	Budget		4477 136		1
53919	07/16/19	HOM01 HOME DEPOT CREDIT SERVICES 19-00019 4 CLEANER, OUTLET COVER, BREAKER	29.31	9-01-26-310-430 Facility Maint & Repairs	Budget		4477 29		1
53920	07/16/19	IDA01 I.D.A. 19-00006 22 DENTAL 2019 - AUGUST	460.00	9-01-23-220-900 Group Health Insurance	Budget		4477 6		1
		19-00006 23	460.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7		1
		19-00006 24	230.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		8		1
			<u>1,150.00</u>						
53921	07/16/19	JDA01 JDA, INC. 19-00616 1 TRAFFIC EVALUATION SERVICES	2,215.00	9-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		4477 106		1
53922	07/16/19	KOP04 KOPPERS UTILITY & INDUSTRIAL 19-00606 2 40' CLASS 2 POLES	11,228.00	9-09-55-501-250 Distribution Supplies	Budget		4477 105		1
53923	07/16/19	LAN01 LANGUAGE LINE SERVICES 19-00021 5 9020510654 COURT TRANSLATION	23.80	9-01-43-490-550 Other Professional Fees	Budget		4477 30		1
53924	07/16/19	LAN08 JOSEPH T. LANEVE 19-00790 1 POWER PROBE WITH CASE	212.00	9-09-55-501-275 Tools & Equipment	Budget		4477 218		1
53925	07/16/19	LEN03 LENOIR'S CHARTER SERVICE 19-00647 1 SR TRIP RESRTS WRLD CASINO 7/8	825.00	9-01-28-385-550 Celebrations & Parties	Budget		4477 109		1
53926	07/16/19	LOW04 LOWE'S 19-00022 30 B&G SUPPLIES, MUSEUM, SB, GAZE	187.83	9-01-26-310-430 Facility Maint & Repairs	Budget		4477 31		1
		19-00022 31 FILTER PLANT SUPPLIES	92.55	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		32		1
		19-00022 32 ROAD REPAIR MATERIALS	276.06	9-01-26-290-650 Road Repair Materials	Budget		33		1
		19-00022 33 ROADS - MAINT & REPAIRS	384.81	9-01-26-290-430 Maintenance and Repairs	Budget		34		1
		7022 34 SHOVEL, RAKE, BLEACH	84.93	9-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		35		1

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53927	07/16/19	MAD02 MATTHEW MADINE					4477
19-00833	1	EYECARE REIMBURSEMENT 2019	400.00	9-09-55-507-900	Budget		248 1
				ELECTRIC GROUP HEALTH INS			
53928	07/16/19	MAR02 MURPHY MCKEON, PC					4477
19-00051	24	2019 RETAINER FEE - MONTH: JUL	1,333.33	9-01-20-155-500	Budget		82 1
				Legal Services			
19-00051	25		1,333.33	9-09-55-500-500	Budget		83 1
				Legal Fees			
19-00051	26		666.67	9-05-55-500-500	Budget		84 1
				Legal Fees			
19-00051	27	MISC LEGAL SERVICES	665.00	9-01-20-155-500	Budget		85 1
				Legal Services			
			<u>3,998.33</u>				
53928	07/16/19	MAR05 MARIO'S UNIFORMS					4477
19-00624	1	CLOTHING FOR WILLIAM BOCK	215.85	9-01-25-240-635	Budget		107 1
				Uniform Reimbursements			
53930	07/16/19	MCD03 MCDANIEL ENTERPRISES OVERHEAD					4477
19-00728	1	SUPPLY/INST GARAGE DOORS @ FD	875.00	9-01-26-310-430	Budget		137 1
				Facility Maint & Repairs			
53931	07/16/19	MOB02 L-3 COMM. MOBILE-VISION, INC					4477
19-00746	1	Camera Repairs 337, 339, 335	210.00	9-01-26-315-271	Budget		158 1
				Police / Veh Maint & Repairs			
53932	07/16/19	MON03 KEN MONTANYE					4477
19-00794	1	SCAN THE BLOOMINGDALE ARGUS	30.00	9-01-29-391-220	Budget		221 1
				Archival Preservation and Displays			
19-00794	2	REIMBURSEMENT - MUSEUM POSTAGE	4.39	9-01-29-391-205	Budget		222 1
				Postage/ Internet			
19-00794	3	REIMBURSEMENT - COMPOSITION BK	1.76	9-01-29-391-201	Budget		223 1
				Office Supplies			
19-00794	4	REIMBURSEMENT - BLACK FABRIC	9.85	9-01-29-391-201	Budget		224 1
				Office Supplies			
19-00794	5	REIMBURSEMENT - POSTAGE	1.15	9-01-29-391-201	Budget		225 1
				Office Supplies			
			<u>47.15</u>				



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53934	07/16/19	MOR03 MORRIS COUNTY LEAGUE OF 19-00834 1 2019 MORRIS COUNTY LOM DUES	100.00	9-01-20-120-620 Professional Licences and Dues	Budget		4477 249 1
53934	07/16/19	MOR04 MORRIS COUNTY MUNICIPAL 19-00023 6 2019 CONSUMPTION/TIPPING FEES	26,740.46	9-01-26-305-340 Garbage Removal	Budget		4477 40 1
53935	07/16/19	MOR05 MORRIS COUNTY PUBLIC SAFETY 19-00678 1 TRUCK COMPANY OPERATIONS CLASS	400.00	9-01-25-265-610 Education and Training	Budget		4477 117 1
		19-00725 1 ENG CO OPERATIONS - 5/4/19	200.00	9-01-25-265-610 Education and Training	Budget		134 1
			<u>600.00</u>				
53936	07/16/19	MOR24 MORRIS COUNTY ELEVATOR 19-00775 1 ANNL ELEV SERVICE AGREEMENT	1,279.00	9-05-55-501-530 PLANT PROFESSIONALS	Budget		4477 203 1
53937	07/16/19	MUN04 MUNICIPAL CLERKS ASSOCIATION 19-00789 1 FULL MEMBERSHIP - MARY O'KEEFE	100.00	9-01-20-120-620 Professional Licences and Dues	Budget		4477 217 1
53938	07/16/19	NEW09 NEW JERSEY DIV OF ALCOHOLIC 19-00758 1 LTQ LICENSE RENEWAL 2019-2020	33.00	9-01-20-120-525 Printing	Budget		4477 183 1
53939	07/16/19	NJD01 NJ STATE DEPT OF HEALTH 19-00024 6 MONTHLY ANIMAL LICENSING FEES	49.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		4477 41 1
53940	07/16/19	NOR25 NORTH JERSEY TRUCK CENTER, INC 19-00738 1 FILTER / VENTILATOR #24	29.16	9-09-55-501-230 Auto Parts/ Repair	Budget		4477 149 1
		19-00806 1 BLOWER MOTOR, HVAC JUMPER, LED	146.48	9-09-55-501-230 Auto Parts/ Repair	Budget		233 1
			<u>175.64</u>				
53941	07/16/19	NYN01 NY-NJ TRAILER SUPPLY 19-00776 1 6" OVAL AMBER LED STROBE TRK#2	89.38	9-01-26-315-230 Roads / Auto Parts	Budget		4477 204 1
		19-00776 2 PIN, GREASE, B/U ALARM, CLEANR	56.02	9-01-26-315-230 Roads / Auto Parts	Budget		205 1
		19-00776 3 RECEIVER, COUPLER, ADJ CHANNEL	125.89	9-01-26-315-230 Roads / Auto Parts	Budget		206 1
			<u>271.29</u>				
53942	07/16/19	NYS01 N.Y. S&W RAILWAY CORPORATION 19-00757 1 ANNUAL FEE LEASE # NJ 222	769.45	9-05-55-500-620 Professional Licences and Dues	Budget		4477 182 1

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53944	07/16/19	OKE01 MARY A. O'KEEFE	400.00	9-01-23-220-900	Budget		4477
19-00748	1	EYECARE REIMBURSEMENT 2019		Group Health Insurance			159 1
53944	07/16/19	ONE03 ONE CALL CONCEPTS, INC	225.76	9-09-55-501-430	Budget		4477
19-00026	8	REGULAR LOCATES SERVICE: JUNE		Maintenance and Repairs			45 1
53945	07/16/19	PAS02 PASSAIC VALLEY	12.00	9-05-55-501-560	Budget		4477
19-00008	5	TOTAL COLIFORM ANALYSIS: MAY		WATER SAMPLING/ TESTING			10 1
53946	07/16/19	PAS03 PASSAIC COUNTY COM COLLEGE	400.00	9-01-25-265-610	Budget		4477
19-00726	1	LIVEBURN FIRE & SMOKE TRAINING		Education and Training			135 1
53947	07/16/19	PEI01 VICKY PEINE	80.00	9-01-29-391-630	Budget		4477
19-00104	8	MONTHLY MUSEUM CLEANING 2019		Cleaning and Facility Maintena			94 1
53948	07/16/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE	651.93	9-01-25-240-405	Budget		4477
19-00034	19	2019 MONTHLY SERVICING		IT Contracts and Services			57 1
19-00034	20		586.74	9-09-55-500-675	Budget		58 1
19-00034	21		65.19	9-05-55-500-675	Budget		59 1
			<u>1,303.86</u>	IT Contracts and Services			
53949	07/16/19	PET09 PETRESKI LAW OFFICES	875.00	9-01-43-495-550	Budget		4477
19-00030	3	QUARTERLY PUBLIC DEFENDER FEE		Public Defender			51 1
53950	07/16/19	PIP01 PIP PRINTING	55.25	9-01-28-370-525	Budget		4477
19-00695	1	FLYERS FOR RUNNING CLUB #62088		Printing			118 1
53951	07/16/19	PIT02 PITNEY BOWES RESERVE ACCOUNT	120.00	9-09-55-500-430	Budget		4477
19-00759	1	DM300/DM400 RENT 7/1-9/30/19		Maintenance and Repairs			184 1
19-00759	2	DI380 SERVICE 7/1/19-12/31/19	376.26	9-09-55-500-430	Budget		185 1
19-00759	3		376.26	Maintenance and Repairs			186 1
19-00759	4	RED INK CARTRIDGE	88.30	9-05-55-500-430	Budget		187 1
19-00759	5		88.30	Maintenance and Repairs			188 1
19-00759	6		44.17	9-01-20-100-205	Budget		189 1
			<u>1,093.29</u>	Postage			
				Postage & Phone			

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	07/16/19	PIT02 PITNEY BOWES RESERVE ACCOUNT					4477
19-00027	15	POSTAGE *** WIRED ***	10,000.00	9-09-55-500-205	Budget		46 1
				Postage & Phone			
19-00027	16	POSTAGE *** WIRED ***	1,500.00	9-05-55-500-205	Budget		47 1
				Postage & Phone			
19-00027	17	POSTAGE *** WIRED ***	1,500.00	9-01-20-100-205	Budget		48 1
				Postage			
19-00027	18	POSTAGE *** WIRED ***	1,000.00	9-01-42-750-200	Budget		49 1
				BLOOMINGDALE WATER OE			
19-00027	19	POSTAGE *** WIRED ***	1,000.00	9-01-42-905-200	Budget		50 1
				RIVERDALE TAX COLLECTIONS OE			
			<u>15,000.00</u>				
53953	07/16/19	PJM01 P.J. McNAHAN PAINT CO INC.					4477
19-00739	1	PAINT FOR STONYBROOK	112.05	9-01-28-370-250	Budget		150 1
				Other Supplies			
53954	07/16/19	PJM02 PJM INTERCONNECTION, LLC					4477
19-00735	1	2019 CHARGES BP: 6/1-6/12/19	47,186.95	9-09-55-504-200	Budget		142 1
				Purchased Power			
19-00735	2	2019 CHARGES BP: 6/1-6/19/19	44,648.66	9-09-55-504-200	Budget		143 1
				Purchased Power			
19-00735	3	2019 CHARGES BP: 6/1-6/26/19	55,642.89	9-09-55-504-200	Budget		144 1
				Purchased Power			
19-00735	4	2019 CHARGES BP: 6/1-6/30/19	185,917.62	9-09-55-504-200	Budget		145 1
				Purchased Power			
19-00735	5	2019 CHARGES BP: 7/1-7/3/19	21,274.82	9-09-55-504-200	Budget		146 1
				Purchased Power			
			<u>354,670.94</u>				
53955	07/16/19	PRI10 JAMIE PRICE, P.A.					4477
19-00724	1	PA FOR SKIN CANCER SCREENING	240.00	9-01-27-330-650	Budget		133 1
				Other Professional Services			
53956	07/16/19	PSEL1 PSEG					4477
19-00835	1	PURCHASED POWER 2019	175,443.20	9-09-55-504-200	Budget		250 1
				Purchased Power			
53957	07/16/19	PUB02 PUBLIC POWER ASSOC OF NJ					4477
19-00032	7	PURCHASED POWER	28,625.85	9-09-55-504-200	Budget		55 1
				Purchased Power			
53958	07/16/19	PUB03 PSE&G CO					4477
19-00031	19	2019 MONTHLY BILLING- DUE 7/16	451.27	9-01-31-446-330	Budget		52 1
				Natural Gas			
19-00031	20		82.90	9-09-55-500-325	Budget		53 1
				Natural Gas			
19-00031	21		23.02	9-05-55-500-325	Budget		54 1
				Fuel Oil			
			<u>557.19</u>				

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53959	07/16/19	RER01 RER SUPPLY							4477
19-00831	1	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		237		1
19-00831	2	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		238		1
19-00831	3	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		239		1
19-00831	4	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		240		1
19-00831	5	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		241		1
19-00831	6	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		242		1
19-00831	7	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		243		1
19-00831	8	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		244		1
19-00831	9	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		245		1
19-00831	10	BLACK DYED MULCH	250.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		246		1
19-00831	11	BLACK DYED MULCH	125.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		247		1
			<u>1,500.00</u>						
53960	07/16/19	RIC01 JEFFREY W. RICKER							4477
19-0035	7	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205 Postage & Phone	Budget		60		1
53961	07/16/19	RIV01 RIVERDALE POWER MOWER, INC.							4477
19-00670	1	RED MAX TRIMMER HEADS	159.80	9-01-26-290-430 Maintenance and Repairs	Budget		110		1
53962	07/16/19	ROB02 ROBERT H. RAPP & CO, INC.							4477
19-00829	1	PAVING END OF CAREY AVE	13,700.00	C-04-55-198-550 ORD:2019-08:IMPROV TO STREETS & RDS-FUND	Budget		236		1
53963	07/16/19	ROB10 ROBERTS & SON							4477
19-00786	1	A/C MACHINE FOR SHOP W/ FREON	1,949.50	9-09-55-501-230 Auto Parts/ Repair	Budget		209		1
19-00786	2		1,169.70	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		210		1
19-00786	3		389.90	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		211		1
19-00786	4		389.90	9-05-55-501-230 Auto Parts	Budget		212		1
19-00786	5	UNIV PAG OIL W/ DYE	29.89	9-09-55-501-230 Auto Parts/ Repair	Budget		213		1
			<u>3,928.89</u>						
53964	07/16/19	SER02 SERVICE SUPPLY, LLC							4477
19-00756	1	SHACKLE, CHAIN, CLEVIS MIDLINK	59.47	9-01-26-290-430 Maintenance and Repairs	Budget		177		1

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53965	07/16/19	SHE05 SHERMIN WILLIAMS					4477		
19-00729	1	PAINT FOR ROADS	14.16	9-01-26-290-220	Budget		138		1
				Signs & Line Painting					
19-00729	2	SUPPLIES FOR LINE PAINTING	33.63	9-01-26-290-220	Budget		139		1
				Signs & Line Painting					
			<u>47.79</u>						
53966	07/16/19	SIR01 SIRCHIE FINGER PRINT LABS					4477		
19-00674	1	URINE SPECIMEN COLLECTION KITS	51.00	9-01-25-240-250	Budget		111		1
				Other Supplies					
19-00674	2	BLOOD SPECIMEN COLLECTION KITS	92.20	9-01-25-240-250	Budget		112		1
				Other Supplies					
19-00674	3	FINGERPRINT PAD	44.80	9-01-25-240-250	Budget		113		1
				Other Supplies					
19-00674	4	S&H	13.45	9-01-25-240-250	Budget		114		1
				Other Supplies					
			<u>201.45</u>						
53967	07/16/19	SPE10 SPECTROTEL					4477		
19-00036	16	2019 MONTHLY PHONE CHARGES	803.44	9-09-55-500-205	Budget		61		1
				Postage & Phone					
19-00036	17		714.17	9-01-31-440-300	Budget		62		1
				Telephone					
19-00036	18		267.82	9-05-55-500-205	Budget		63		1
				Postage & Phone					
			<u>1,785.43</u>						
53968	07/16/19	STA04 STATE OF NEW JERSEY, TREASURER					4477		
19-00755	1	ASSESSMENTS YR END 12/2018	750.00	9-09-55-521-650	Budget		175		1
				ELECTRIC OPERATING - S U I					
19-00755	2	ASSESSMENTS YR END 12/2018	177.34	9-05-55-521-650	Budget		176		1
				WATER OPERATING - S U I					
			<u>927.34</u>						
53969	07/16/19	STA04 STATE OF NEW JERSEY, TREASURER					4477		
19-00007	2	QUARTERLY NJ DCA FEES (COLL'D)	1,687.00	2-01-55-900-213	Budget		9		1
				DCA Building Fees Payable					
53970	07/16/19	STA05 STATE OF NEW JERSEY - PMT					4477		
19-00033	2	QUARTERLY PUBLIC WATER TAX	664.75	9-05-55-500-620	Budget		56		1
				Professional Licences and Dues					

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	07/16/19	STA29 STAPLES							4477
19-00721	1	BED RACE FLYERS	386.58	9-01-30-420-650	Budget		126	1	
				PUBLIC EVENTS					
19-00722	1	11X17 COPY PAPER	18.90	9-01-21-185-201	Budget		127	1	
19-00722	2	16G USB'S FOR MUSEUM	42.99	9-01-29-391-201	Budget		128	1	
				Office Supplies					
19-00722	3	9V BATTERIES	18.84	9-01-25-240-250	Budget		129	1	
				Other Supplies					
19-00722	4	POLY REUSABLE ENVELOPES	8.28	9-01-20-110-201	Budget		130	1	
				Office Supplies					
19-00722	5	BELL, CC PAPER, 5X8 CARD BOX	86.68	9-01-43-490-201	Budget		131	1	
				Office Supplies					
19-00722	6	TN450 BLK TONER (FAX)	47.84	9-01-20-100-201	Budget		132	1	
				Office Supplies					
			<u>610.11</u>						
53972	07/16/19	STA35 STATE OF NEW JERSEY							4477
19-00037	19	HEALTH BENEFITS 2019 *** WIRED	78,228.33	9-09-55-507-900	Budget		64	1	
				ELECTRIC GROUP HEALTH INS					
19-00037	20		74,429.77	9-01-23-220-900	Budget		65	1	
				Group Health Insurance					
19-00037	21		15,614.24	9-05-55-507-900	Budget		66	1	
				WATER GROUP HEALTH INSURANCE					
			<u>168,272.34</u>						
53973	07/16/19	SUB01 SUBURBAN DISPOSAL, INC.							4477
19-00038	6	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340	Budget		67	1	
				Garbage Removal					
53974	07/16/19	TAY02 TAYLOR OIL COMPANY							4477
19-00039	14	DIESEL FUEL 2019	2,227.20	9-09-55-500-315	Budget		68	1	
				Gasoline & Diesel					
19-00039	15		1,000.62	9-01-31-460-315	Budget		69	1	
				Gasoline					
			<u>3,227.82</u>						
53975	07/16/19	TH013 MARY JO THOMSON, D.O.							4477
19-00828	1	CHILD HEALTH CONFERENCE FILLIN	525.00	9-01-27-330-650	Budget		235	1	
				Other Professional Services					
53976	07/16/19	TIL01 TILCON NEW YORK INC.							4477
19-00740	1	IS & LIQ ASPH ADJ INV #2222809	109.20	9-01-26-290-650	Budget		151	1	
				Road Repair Materials					
19-00740	2	IS & BASELIQ ASPH ADJ #2224513	553.42	9-01-26-290-650	Budget		152	1	
				Road Repair Materials					
19-00740	3	IS & LIQ ASPH ADJ INV #2226593	276.62	9-01-26-290-650	Budget		153	1	
				Road Repair Materials					
			<u>939.24</u>						
53977	07/16/19	TOW01 TOWNSHIP OF PEQUANNOCK							4477
19-00095	3	DIAL A RIDE QUARTERLY PAYMENT	16,620.00	9-01-27-365-550	Budget		93	1	
				Other Professional Fees					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
	07/16/19	TRE01		TREASURER, STATE OF NEW JERSEY					4477
19-00793	1	ANNL SITE REMEDIATION ID020745	623.00	9-09-55-500-620	Budget		219		1
				Professional Licences and Dues					
19-00793	2		267.00	9-01-26-310-430	Budget		220		1
				Facility Maint & Repairs					
			<u>890.00</u>						
53979	07/16/19	TRE01		TREASURER, STATE OF NEW JERSEY					4477
19-00810	1	NJSOW ANN'L OPERATION NOTICE	720.00	9-05-55-500-620	Budget		234		1
				Professional Licences and Dues					
53980	07/16/19	TRE13		TREASURER, STATE OF NJ					4477
19-00041	2	QUARTERLY MARRIAGE FEES	325.00	2-01-55-900-145	Budget		70		1
				Due to State of NJ Marriage Lc					
53981	07/16/19	TRI07		TRUIS, INC					4477
19-00754	1	HUB, BRONZE BAH-INTERCHANGEABL	86.33	9-01-26-315-245	Budget		173		1
				Street Sweeper Maintenance					
19-00754	2	BROOM, MOTOR, LPB INDICATOR	1,416.34	9-01-26-315-245	Budget		174		1
				Street Sweeper Maintenance					
			<u>1,502.67</u>						
53982	07/16/19	TRU03		TRUGREEN					4477
19-00796	1	VEGETATION CONTROL @ SUBSTAT	625.00	9-09-55-501-550	Budget		226		1
				Sub Station Maintenance					
53983	07/16/19	ULI05		ULINE					4477
19-00804	1	NEMESIS SAFETY GLASSES	360.00	9-09-55-501-420	Budget		230		1
				Safety Equipment					
19-00804	2	FREIGHT / HANDLING	11.88	9-09-55-501-420	Budget		231		1
				Safety Equipment					
			<u>371.88</u>						
53984	07/16/19	UNI02		UNITED PARCEL SERVICE					4477
19-00043	12	COURIER FEE (REIMB BY B.GRECO)	8.96	9-09-55-500-205	Budget		74		1
				Postage & Phone					
19-00043	13	COURIER FEES - R. FINDURA	13.00	9-01-25-240-205	Budget		75		1
				Postage					
			<u>21.96</u>						
53985	07/16/19	VER02		VERIZON WIRELESS					4477
19-00044	16	ACCT # 782633159-00001	180.69	9-09-55-500-205	Budget		76		1
				Postage & Phone					
19-00044	17	ACCT # 882505152-00001	777.38	9-09-55-500-205	Budget		77		1
				Postage & Phone					
19-00044	18	ACCT # 842057098-00001	50.59	9-09-55-500-205	Budget		78		1
				Postage & Phone					
			<u>1,008.66</u>						
53986	07/16/19	VER03		VERIZON					4477
19-00045	19	2019 BILLING	56.70	9-09-55-500-205	Budget		79		1
				Postage & Phone					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
Continued							
53987	07/16/19	WAL03 VERIZON	50.39	9-01-31-440-300	Budget		80 1
19-00762	1	URINAL KIT FOR PD	40.28	9-01-26-310-430	Budget		194 1
19-00805	1	FLUSHOMETER & RETROFIT KIT-REC	439.76	9-01-26-310-430	Budget		232 1
			18.89	9-05-55-500-205	Budget		81 1
			125.98	Postage & Phone			
53987	07/16/19	WAL03 WALLINGTON PLMG & HTG SPLY CO	40.28	9-01-26-310-430	Budget		4477
19-00762	1	URINAL KIT FOR PD	40.28	9-01-26-310-430	Budget		194 1
19-00805	1	FLUSHOMETER & RETROFIT KIT-REC	439.76	9-01-26-310-430	Budget		232 1
			480.04	Facility Maint & Repairs			
53988	07/16/19	WAT01 WATER WORKS SUPPLY CO., INC.	733.04	9-05-55-501-435	Budget		4477
19-00731	1	EMERGENCY WATER MAIN REPAIR	733.04	9-05-55-501-435	Budget		140 1
19-00788	1	COP TUBING, ADAPTERS & UNION	969.12	9-05-55-501-650	Budget		215 1
19-00788	2	MJ CAP, WEDGEGRIP REST, BOLTPK	64.89	9-05-55-501-650	Budget		216 1
			1,767.05	DISTRIBUTION MAINTENANCE & REPAIRS			
53989	07/16/19	WES01 THOMSON REUTERS - WEST	369.00	9-01-43-490-625	Budget		4477
19-00742	1	NJ DRUNK DRIVING LAW 2019	369.00	9-01-43-490-625	Budget		154 1
				Books and Periodicals			
53990	07/16/19	STA06 STATE OF NEW JERSEY DIV OF TAX	57,631.00	9-09-55-900-100	Budget		4478
19-00040	6	** NJ SALES & USE ENERGY TAX**	57,631.00	9-09-55-900-100	Budget		1 1
				Sales Tax & TEFA Payable			
53991	07/16/19	UNI09 UNIVAR USA INC.	796.50	9-05-55-501-235	Budget		4478
19-00836	1	CHLORINE 150 LB. CYLINDERS (6)	796.50	9-05-55-501-235	Budget		2 1
				Chemicals			
<b>Report Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	158	0	2,054,254.58	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	158	0	2,054,254.58	0.00	



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	835,957.49	0.00	0.00	835,957.49
	9-02	2,532.50	0.00	0.00	2,532.50
FUND 05	9-05	43,293.34	0.00	0.00	43,293.34
ELECTRIC UTILITY OPERATING	9-09	1,108,100.18	0.00	0.00	1,108,100.18
BUTLER LIBRARY	9-26	<u>5,000.90</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.90</u>
Year Total:		1,994,884.41	0.00	0.00	1,994,884.41
GENERAL CAPITAL FUND	C-04	30,575.00	0.00	0.00	30,575.00
	D-19	11,665.00	0.00	0.00	11,665.00
ELECTRIC UTILITY CAPITAL FUND	E-08	311.13	0.00	0.00	311.13
	T-12	49.20	0.00	0.00	49.20
TRUST FUND	T-13	<u>9,326.63</u>	<u>0.00</u>	<u>0.00</u>	<u>9,326.63</u>
Year Total:		9,375.83	0.00	0.00	9,375.83
WATER UTILITY CAPITAL FUND	W-06	4,783.75	0.00	0.00	4,783.75
NON BUDGET SECTION	Z-01	2,659.46	0.00	0.00	2,659.46
Total of All Funds:		<u>2,054,254.58</u>	<u>0.00</u>	<u>0.00</u>	<u>2,054,254.58</u>

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-72

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. 2019-73 Authorizing an Agreement for the Sale of Sewer Capacity Between the Borough of Butler and Paige Land Development Corporation
2. 2019-74 Authorizing the Execution of an Agreement for the Sale of Sewer Capacity Between the Boroughs of Butler and Riverdale
3. 2019-75 Authorizing the Release of a Performance Bond for Quick Chek, 1441 Route 23 South
4. 2019-76 Resolution Authorizing Renewal of a Lease with Tri-Boro Animal Welfare Inc., for the Animal Shelter located in the Public Works Building on Belleview Avenue

Approved: July 16, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: July 16, 2019

**BOROUGH OF BUTLER  
RESOLUTION R 2019-73**

**AUTHORIZING SIGNATURE ON AN AGREEMENT FOR THE SALE OF SEWER  
CAPACITY BETWEEN THE BOROUGH OF BUTLER AND PAIGE LAND  
DEVELOPMENT CORPORATION**

**WHEREAS**, the Borough of Butler is a member municipality of the Pequannock River Basin Regional Sewerage Authority ("PRBRSA"); and

**WHEREAS**, Paige Land Development Corporation (Paige) is the owner of a certain property in the Borough of Riverdale and Riverdale is a non-member customer of the PRBRSA; and

**WHEREAS**, in 1997, in connection with the intended development of its property in Riverdale, Paige entered into a binding contract with Riverdale to reserve 6,000 gallons per day of sewage capacity; and

**WHEREAS**, between 1998 and 2008 Paige sold portions of its property in Riverdale and transferred 300 of its 6,000 gallon per day sewer capacity, the current balance is 5,700 gallons per day of sewer capacity; and

**WHEREAS**, Butler is desirous of purchasing from Paige the current balance (5,700 gpd) of the reserved capacity; and


**WHEREAS**, the reserved capacity is currently allocated by the PRBRSA to Riverdale and Riverdale has no objection to the transfer of the reserved capacity from Riverdale to Butler; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council hereby authorize execution of the agreement for the transfer of the current balance of 5,700 gallons per day from the Borough of Riverdale to the Borough of Butler.

Adopted: July 16, 2019

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe  
Borough Clerk

Dated: July 16, 2019

**BOROUGH OF BUTLER  
RESOLUTION R 2019-74**

**AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE SALE OF SEWER  
CAPACITY BETWEEN THE BOROUGHS OF BUTLER AND RIVERDALE**

**WHEREAS**, the Boroughs of Butler and Riverdale are member municipalities of the Pequannock River Basin Regional Sewerage Authority ("PRBRSA"); and

**WHEREAS**, the Boroughs of Butler and Riverdale have determined that it will be advantageous to the Boroughs, residents and property owners located within the municipalities to provide for a transfer and reallocation of the use of certain Reserve Capacity and the PRBRSA is likewise agreeable to approving and facilitating the arrangements as defined in the agreement which is on file in the office of the Borough Clerk; 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 agreement for the transfer of sewer capacity from the Borough of Riverdale to the Borough of Butler.

Adopted: July 16, 2019

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe  
Borough Clerk

Dated: July 16, 2019

**BOROUGH OF BUTLER  
RESOLUTION NO. R 2019-75**

**RELEASE OF PERFORMANCE GUARANTEE FOR  
THE QUICK CHEK LOCATED AT 1441 ROUTE 23 SOUTH**

**WHEREAS**, Quick Chek Corporation posted a performance guarantee, RLI Insurance Company Bond No. CMS0323425 in the amount of \$915,705.70 to guarantee the completion of a new Quick Chek Convenience Store located at 1441 Route 23, Butler, New Jersey; and

**WHEREAS**, Thomas Boorady, Municipal Engineer, recommended, in an email dated June 20, 2019 that the performance guarantee Performance Bond No. CMS0323425 in the amount of \$915,705.70 be released effective July 16, 2019; and

**WHEREAS**, Quick Chek also requests release of the Performance Cash Guarantee in amount of \$101,745.08.

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey that RLI Insurance Company Bond No. CMS0323425 be in the same are hereby released along with the Performance Cash Guarantee in the amount of \$101,745.08.

Adopted: July 16, 2019

  
Robert W. Alvience, Mayor

Attest:

  
Mary O'Keefe, Borough Clerk

Dated: July 16, 2019

**BOROUGH OF BUTLER  
RESOLUTION NO. 2019-76**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER  
AUTHORIZING ENTRY INTO A LEASE AGREEMENT WITH THE TRI-BORO  
ANIMAL WELFARE INC.**

**WHEREAS**, the Tri-Boro Animal Welfare Inc. ("TBAW") provides a service for the Borough of Butler by providing shelter and care for cats and dogs of residents of Butler when the pet owners are no longer able to care for the pets and will present these pets for adoption; and

**WHEREAS**, the "TBAW" currently occupies the animal shelter that is located adjacent to the Public Works building on Belleview Avenue; and

**WHEREAS**, the Borough of Butler has been determined that it would be in the best interests of the public to lease the property to the "TBAW" as per the terms of the lease agreement on file in the office of the Borough Clerk.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign the lease agreement on behalf of the Borough of Butler.

Adopted: July 16, 2019

  
Robert W. Alviene, Mayor

  
Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: July 16, 2019