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COUNCIL MEETING
JULY 21, 2020
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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.

THE MEETING WAS HELD ELECTRONICALLY DUE TO THE ONGOING COVID-19 PANDEMIC

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, C. Woods, from the office of the Borough Attorney, M. O'Keefe, Borough Clerk

APPROVAL OF MINUTES:

June 16, 2020 Regular Council Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Abstain: Calvi

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Cheryl and Richard Sorg, 25 Summit Avenue, Lee McNulty, 25 Summit Avenue called this evening regarding the dog issue that they are experiencing with their neighbor at 23 Summit Avenue, they expressed displeasure that their neighbor has too many dogs, they are defecating all over the yard and the smell is atrocious. Additionally, they noted that they have dog structures that are in violation of the Borough's ordinances. Mr. Sorg noted that Mr. DuBarton is running a business out of his home and the neighbors are suffering as a result of his business.

Mayor Alviene noted that Butler Police have responded and Mr. Budesheim, Zoning Officer has issued summons to Mr. DuBarton and Ms. Torre regarding the barking dogs and structures.

Mr. Woods explained that the ordinances that are in place cover these violations, the issue is currently in the hands of the Municipal Court, and we must let that process come to completion.

Mr. McNulty asked if the ordinance could be changed to limit the hours that dogs may be outside. Ms. Sorg wants to know what happens even if he is fined as Mr. Budesheim has stated that he cannot make him get rid of the dogs.

Mr. Woods explained that the violations that are before the court would not be affected by any changes to the Municipal Code; any decision the Court makes must comply with the laws of the State of New Jersey. Once the case goes before the Municipal Court it must go to completion, the Mayor and Council have no jurisdiction at that point.

Mr. Woods asked if there has been a court date on this matter. Mr. Sorg explained that here have been several court dates were postponed because the defendants not have shown up or they hired an attorney who has requested postponement. Mr. Woods suggested that they wait and see what the outcome of the conference scheduled for July 22, 2020 is, he also explained that we are limited by the law as it is written in New Jersey.

Mr. McNulty expressed concern that retaliation may occur, as he feels that it is escalating. Ms. Sorg explained her distress that she cannot enjoy her home and her quality of life is diminished as a result of the situation.

Mayor Alviene explained that the matter is in the hands of the prosecutor, it is out of the hands of the Mayor and Council.

Mr. and Mrs. Sorg and Mr. McNulty invited the Mayor and Council to visit their homes to see what they are experiencing.

Mark Piccirillo, 48 Morse Avenue called regarding guidance about having an all lives matter march. He recently attended a march in Wayne, where the organizers and those present spoke about freedom and support for the police and military, the Constitution and everything, opposite of what is going on in, in the United States today. This person who sets it up goes from town to town, last week he was in Wayne he will be in Totowa this week. He asked for direction from the Council as to who should be contacted to set up a march for Butler. Mayor Alviene polled the Council as to whether or not they are favorable for conducting this. Mr. Lampmann stressed that there should be a meeting of the police, and all affected agencies. Mayor Alviene also set up a committee, and Mr. Piccirillo will contact Mr. Lampmann regarding setting up a meeting with him and the Committee. Councilman Calvi reiterated that Mr. Piccirillo contact Mr. Lampmann to set up a meeting.

Councilman Fox made a motion hearing no one else come forward to close this public portion of the meeting, seconded by Council President Verdonik.
All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding Finance the Borough is working hard to keep expenses down, we are being frugal until the State of New Jersey certifies the tax rate.

Councilman Fox reporting on roads Department of Public Works workers are working on catch basins around the Borough they have installed no parking signs on Valley Road. Routine maintenance and street sweeping continues. Two ordinances are on the Agenda for introduction this evening one is for repairs to Maple Lake Road from the Transportation Trust Fund grants. The other ordinance is for improvements to various roads throughout the Borough.

Councilman Regis reporting on Public Safety noted the Butler Fire Department is working on drills and actively training.

Councilman Calvi a leaking water service was repaired service was interrupted to one customer. 50% of the new AMI meters have been installed. Work on Phase II of the Northwestern Avenue water main replacement should begin within the next two weeks, once a date is selected those affected will be notified. Work on the Bloomingdale pump station is progressing; routine customer service and mark outs were handled. Regarding the sewer department, no problems have been reported. The Pequannock River Basin Regional Sewerage Authority interceptor project is progressing.

Councilman Meier regarding the Electric Utility is prepared for any challenges that may occur during the warm summer months. Crews spent considerable time on the Butler Plaza project installing three separate three phase primary feeders. Repairs, upgrades and installation of new service was performed where needed. In Riverdale and West Milford, all was 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.

Councilman Travers as of July 20 there have been 124 documented cases of COVID-19, 61 male and 63 females. Thankfully, the Borough has only had 4 COVID-19 related deaths, he is hopeful that this is the end of the outbreak. Negative test results are running 5 to 1; previously it was 2 to 1. The next Health Department meeting will be at the end of September. He has been in contact with the TriBoro Animal Welfare for updates on what steps are being taken to get the organization in compliance with State of New Jersey requirements

Mayor Alviene read the following into the record:

Chief Chimento,

I attended the Black Lives Matter rally in town, with my children. They are aged 16 and up. While I worry about police in other towns, I haven't had the same feelings in Butler about our police. We feel safe in town, rather than fearful, of the police. I'm sure this is due to how you hire, and lead.

We have law enforcement in our family, and I know this is not an easy time, especially for officers with younger children.

Thank you for working with the young people of our community, to have this rally, building trust with our town law enforcement.

Katy O'Neill

Ms. O'Keefe reported that the Senior Citizens Advisory Committee has canceled the Senior Picnic for this year due to social distancing requirements. A request has been made to Morris County regarding either a refund or the rental fee be held for next year's event, updates will be provided regarding the status of the rental fee.

Tax Collectors Report –June 2020 – \$309,178.64

Power & Light/Water & Sewer Dept. – June 2020 – \$1,602,763.60

APPROVAL OF VOUCHERS AND PAYROLLS

R 2020-65 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2020-65 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Email from Rich and Cheryl Sorg, Lee McNulty, Diane Arneson and Ed Strauss requesting changes to the Dog Ordinance limiting time that dogs may be left outside in the overnight hours. This email was discussed earlier in the meeting.

Email from Alison Araten regarding New Jersey Law Enforcement Reform Proposals. The Borough of Butler Police Department is in compliance with majority of those items requested as many are part of the Attorney General's guidelines.

Email from F Fang Asking for a Resolution or Support Letter to end 21 Years of Persecution Against Falun Gong in China the Mayor and Council read the email and decided not to take any action at this time.

Township of West Milford Resolution No. 2020-216 Supporting High Speed Internet Access for all Municipalities in New Jersey. The Mayor and Council support the idea but have concerns about funding. Although grants are available, it is cost prohibitive in rural areas as the installation costs outweigh the amount of customers. Mr. Lampmann explained that 5G is something that may alleviate the issue of no high-speed internet. Many libraries in New Jersey are offering hot spots that may be borrowed for a two-day period; the cost to the library is approximately \$10.00 monthly.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

2020-12 Appropriating \$345,000 for the Improvements to Maple Lake Road from the General Capital – Capital Fund Balance and the State of New Jersey Transportation Trust Fund Grant

Public Hearing: August 18, 2020

Moved: Fox

Second: Regis

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

Voted Nay: None

2020-13 Appropriating \$175,000 for the Improvements to Streets and Road form the Capital Improvement Fund and Capital Fund Balance

Public Hearing: August 18, 2020

Moved: Fox

Second: Regis

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.

2020-66 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Meier

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

Voted Nay: None

- * 2020-67 Resolution Authorizing an Agreement with H2M Architects and Engineers, Inc.
- * 2020-68 Resolution Authorizing Preliminary Expenses for Improvements to the Borough of Butler Water Treatment Facilities
- * 2020-69 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- * 2020-70 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Hearing no one come forward a motion was made to close this public portion.

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

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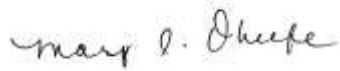
Adjournment: 7:55 p.m.

Adopted: August 18, 2020



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: August 18, 2020

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2020-12**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$345,000
FOR THE IMPROVEMENTS TO MAPLE LAKE ROAD
FROM THE GENERAL CAPITAL – CAPITAL FUND
BALANCE AND THE STATE OF NEW JERSEY
TRANSPORTATION TRUST FUND GRANT.**

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

SECTION 1. The funding for the improvements to Maple Lake Road is hereby authorized with a cost not to exceed \$345,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$345,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Fund Balance - \$20,000

State of New Jersey Transportation Trust Fund Grant - \$325,000

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

Introduced this ^{21st} day of *July*
2020, and certified as a true
copy of an original.


Robert W. Alviene, Mayor


Mary O'Keefe, Borough Clerk

**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2020-13**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$175,000
FOR THE IMPROVEMENTS TO STREETS AND
ROADS WITHIN THE BOROUGH OF BUTLER FROM
GENERAL CAPITAL – CAPITAL IMPROVEMENT
FUND AND CAPITAL FUND BALANCE**

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

SECTION 1. The funding for the improvements to streets and roads is hereby authorized with a cost not to exceed \$175,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$175,000 for said improvements is hereby appropriated from the following funds:

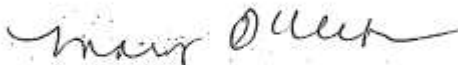
General Capital – Capital Improvement Fund - \$100,000

General Capital – Capital Fund Balance - \$75,000

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

Introduced this 21st day of July
2020, and certified as a true
copy of an original.


Robert W. Alviene, Mayor


Mary O'Keefe, Borough Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2020-65

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. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: July 21, 2020

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 55746 to 55921
 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
55746	06/19/20	ALL02 ALLIED OIL COMPANY					4572
20-00012	20	UNLEADED FUEL	197.24	0-09-55-500-315 Gasoline & Diesel	Budget		1 1
20-00012	21	TRI-BORO FIRST AID SQUAD	174.66	2-01-55-900-850 School Gas Reimbursement	Budget		2 1
20-00012	22	BOARD OF ED	24.60	2-01-55-900-850 School Gas Reimbursement	Budget		3 1
20-00012	23		1,595.88	0-01-31-460-315 Gasoline	Budget		4 1
			<u>1,992.38</u>				
55747	06/19/20	DEA11 DEAN FENCE LLC					4572
20-00601	1	DEPOSIT - FENCE INSTALL @ ELEC	750.00	0-09-55-501-500 Building Maintenance	Budget		11 1
55748	06/19/20	DEL11 DELUXE INTERNATIONAL TRUCKS					4572
20-00563	1	FILTER/ASSY OIL FOR ELEC VEH'S	258.96	0-09-55-501-230 Auto Parts/ Repair	Budget		9 1
20-00563	2	RING-O	49.32	0-09-55-501-230 Auto Parts/ Repair	Budget		10 1
			<u>308.28</u>				
55749	06/19/20	NOR032 NORTHEAST CONCRETE PRODUCTS					4572
20-00396	1	RECON BLOCKS PER QUOTE 3/14/20	2,820.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		5 1
20-00396	2		2,870.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		6 1
20-00396	3		3,702.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		7 1
20-00396	4		2,927.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		8 1
			<u>12,319.00</u>				
55752	06/29/20	BBY02 BBYC					4573
20-00643	1	2019 SUBSIDY	1,000.00	T-13-56-370-965 Subsidy	Budget		4 1
55753	06/29/20	CAB11 CABLEVISION					4573
20-00056	6	STONYBROOK #07870-173446-02-4	101.18	0-01-28-370-205 Postage	Budget		2 1
55754	06/29/20	FIE01 JUDITH P. FIELDS					4573
20-00646	1	REIMB - LIFEGUARD WHISTLES	88.52	T-13-56-370-650 StonyBrook Other	Budget		7 1
55755	06/29/20	GSC01 G & S CARPET & FLOOR SERVICE					4573
20-00644	1	CARPET CLEANING AT STONYBROOK	250.00	T-13-56-370-650 StonyBrook Other	Budget		5 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
55756	06/29/20	PET11 DAVID P. PETERSEN, LLC	650.00	0-05-55-500-550	Budget		4573	
20-00614	1	NON-DOT RETURN TO WORK EVAL		Other Professional Fees			3	1
55757	06/29/20	PRU01 PRUDENTIAL GROUP LIFE	1,763.44	0-01-23-212-915	Budget		4573	
20-00050	7	FIREMEN LIFE PREMIUM		Fireman's			1	1
55758	06/29/20	TRU04 TRU KLEEN LLC	325.00	7-13-56-370-650	Budget		4573	
20-00645	1	HOOD CLEANING AT STONYBROOK		Stonybrook other			6	1
55759	07/06/20	AMN02 AMAZON.COM, LLC	79.32	0-26-55-390-201	Budget		4574	
20-00674	1	INV #785544994369		Office Supplies (Op Expenses)			18	1
20-00674	2	INV #947848964576	28.52	0-26-55-390-201	Budget		19	1
20-00674	3	INV #736589894366	83.16	0-26-55-390-201	Budget		20	1
20-00674	4	INV #433835838495	41.14	0-26-55-390-201	Budget		21	1
20-00674	5	INV #898739837955	55.99	0-26-55-390-201	Budget		22	1
20-00674	6	INV #686948977739	17.01	0-26-55-390-201	Budget		23	1
20-00674	7	INV #469855939488	89.55	0-26-55-390-201	Budget		24	1
			394.69					
55760	07/06/20	BAK01 BAKER & TAYLOR BOOKS	714.90	0-26-55-390-625	Budget		4574	
20-00665	1	BOOKS		Books - Adult			6	1
55761	07/06/20	BAK02 BAKER & TAYLOR BOOKS	22.65	0-26-55-390-625	Budget		4574	
20-00667	1	BOOKS		Books - Adult			9	1
20-00667	2	BOOKS	24.90	0-26-55-390-625	Budget		10	1
20-00667	3	BOOKS	97.29	0-26-55-390-625	Budget		11	1
			144.84					
55762	07/06/20	BIB01 BIBLIOTHECA LLC	286.80	0-26-55-390-625	Budget		4574	
20-00668	1	AUDIobook & EBOOK LICENSES		Books - Adult			12	1
55763	07/06/20	CAB01 CABLEVISION / OPTIMUM	252.90	0-26-55-390-620	Budget		4574	
20-00060	6	LIBRARY		Professional Fees and Dues			4	1
55764	07/06/20	CAP10 ROSE MARIE RUBINETTI CAPIELLO	300.00	0-26-55-390-620	Budget		4574	
20-00670	1	LIBRARY PROGRAM 8/11/2020		Professional Fees and Dues			14	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
55765	07/06/20	GREI3 GREAT AMERICA FINANCIAL SVCS					4574
20-00505	2	XEROX	405.00	0-26-55-390-620	Budget		5 1
				Professional Fees and Dues			
55766	07/06/20	JAM01 JAMWAY COMPANY USA, INC.					4574
20-00672	1	MOUSE & KEYBOARD SLEEVE	100.00	0-26-55-390-201	Budget		16 1
				Office Supplies (Op Expenses)			
55767	07/06/20	MAI01 N.A.I.N., INC.					4574
20-00671	1	2ND QUARTER DATABASE/TELECOM/O	3,004.00	0-26-55-390-620	Budget		15 1
				Professional Fees and Dues			
55768	07/06/20	MIC03 MICROMARKETING, LLC					4574
20-00666	1	LET THEM BE KIDS	17.66	0-26-55-390-625	Budget		7 1
				Books - Adult			
20-00666	2	MAXIMIZE YOUR MEDICARE	13.94	0-26-55-390-625	Budget		8 1
				Books - Adult			
			<u>31.60</u>				
55769	07/06/20	SPE10 SPECTROTEL					4574
20-00036	16	MONTHLY PHONE CHARGES	692.44	0-09-55-500-205	Budget		1 1
				Postage & Phone			
20-00036	17		615.50	0-01-31-440-300	Budget		2 1
				Telephone			
20-00036	18		230.82	0-05-55-500-205	Budget		3 1
				Postage & Phone			
			<u>1,538.76</u>				
55770	07/06/20	STA12 STAPLES BUSINESS ADVANTAGE					4574
20-00673	1	FACE MASKS	77.96	0-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
55771	07/06/20	WAL01 ARLENE WALK					4574
20-00669	1	REIMBURSEMENT - PARTY BUBBLES	87.85	0-26-55-390-201	Budget		13 1
				Office Supplies (Op Expenses)			
55772	07/14/20	ANI02 ANIXTER INC					4575
19-01099	22	HAND SANITIZER	440.70	0-20-55-850-805	Budget		1 1
				STORM RECOVERY TRUST			
19-01099	23	FREIGHT	14.28	0-20-55-850-805	Budget		2 1
				STORM RECOVERY TRUST			
			<u>454.98</u>				
55773	07/14/20	FIE01 JUDITH P. FIELDS					4575
20-00695	1	WRISTBANDS / GUARD SUITS	135.19	T-13-56-370-650	Budget		7 1
				StonyBrook Other			
20-00695	2	INSURANCE	1,815.60	T-13-56-370-967	Budget		8 1
				Miscellaneous			
			<u>1,950.79</u>				
55774	07/14/20	GRO08 GROFF TRACTOR MID ATLANTIC LLC					4575
20-00662	1	RIM & TIRE FOR BACKHOE	485.80	0-01-26-315-230	Budget		5 1
				Roads / Auto Parts			

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55775	07/14/20	NOA01 NOAH'S ARK PORT A JONS						4575
20-00694	1	HANDICAP RESTROOM 6/18-7/15/20	168.00	T-13-56-370-650 StonyBrook Other	Budget		6	1
55776	07/14/20	ROU04 ROUTE 23 AUTO MALL, LLC						4575
20-00697	1	REPAIRS NO START/NO CRANK RDS	634.41	0-01-26-315-231 Roads / Veh Maint & Repairs	Budget		9	1
55777	07/14/20	TAY02 TAYLOR OIL COMPANY						4575
20-00039	10	DIESEL FUEL	1,755.23	0-09-55-500-315 Gasoline & Diesel	Budget		3	1
20-00039	11		752.25	0-01-31-460-315 Gasoline	Budget		4	1
			<u>2,507.48</u>					
55778	07/16/20	TRE01 TREASURER, STATE OF NEW JERSEY						4576
20-00680	1	AIR QUALITY PERMITTING I026562	885.00	0-09-55-501-550 Sub Station Maintenance	Budget		2	1
20-00681	1	AIR QUALITY PERMITTING I026428	885.00	0-01-26-310-430 Facility Maint & Repairs	Budget		3	1
			<u>1,770.00</u>					
55779	07/16/20	TRE01 TREASURER, STATE OF NEW JERSEY						4576
20-00679	1	ENVIRONMENTL REG NJPDES 171542	2,000.00	0-01-26-290-550 Other Professional Fees	Budget		1	1
55780	07/16/20	AIA01 A-1 AIR SYSTEMS AND						4577
20-00657	1	SERVICE CALL A/C AT BORO HALL	525.00	0-01-26-310-430 Facility Maint & Repairs	Budget		279	1
55781	07/16/20	ABA02 ABARB PEST SERVICES						4577
20-00010	7	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		7	1
55782	07/16/20	ACC04 ACCURATE CALIBRATION SERVICES						4577
20-00622	1	ANL CALIBRATION/CERT PROBWEILL	750.00	0-09-55-501-440 Meters	Budget		196	1
55783	07/16/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4577
20-00042	19	MONTHLY T1 PRI CIRCUIT	398.75	0-09-55-500-205 Postage & Phone	Budget		61	1
20-00042	20		279.13	0-01-31-440-300 Telephone	Budget		62	1
20-00042	21		119.63	0-05-55-500-205 Postage & Phone	Budget		63	1
			<u>797.51</u>					
55784	07/16/20	AGR01 AGRA ENVIRONMENTAL						4577
20-00003	28	6/1 TOC & ALKALINITY	120.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1	1

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55784		AGRA ENVIRONMENTAL					
20-00003	29	6/15 TOTAL COLIFORM	150.00	0-05-55-501-560	Budget		2 1
				WATER SAMPLING/ TESTING			
			<u>270.00</u>				
55785	07/16/20	ALL02 ALLIED OIL COMPANY					4577
20-00012	24	UNLEADED FUEL	306.20	0-09-55-500-315	Budget		8 1
				Gasoline & Diesel			
20-00012	25		38.27	0-05-55-500-315	Budget		9 1
				Gasoline			
20-00012	26	TRI-BORO FIRST AID SQUAD	205.80	2-01-55-900-850	Budget		10 1
				School Gas Reimbursement			
20-00012	27	BOARD OF ED	121.80	2-01-55-900-850	Budget		11 1
				School Gas Reimbursement			
20-00012	28		3,482.91	0-01-31-460-315	Budget		12 1
				Gasoline			
			<u>4,154.98</u>				
55786	07/16/20	ALL04 ALL MAINTENANCE PRODUCTS INC					4577
20-00609	1	TT/PAPER TOWELS/CLEANER/TRASHB	312.60	0-01-28-370-250	Budget		180 1
				Other Supplies			
20-00609	2	DISINFECTANT/FACEMASKS/GLOVES	207.00	0-20-55-850-805	Budget		181 1
				STORM RECOVERY TRUST			
			<u>519.60</u>				
55787	07/16/20	ALL05 ALL SERVICE CONTRACTORS EQUIP					4577
20-00627	1	RECOIL & BAND ASSY'S	71.37	0-01-26-290-430	Budget		222 1
				Maintenance and Repairs			
20-00656	1	14" BLADE FOR WATER DIST	330.00	0-05-55-501-645	Budget		277 1
				WATER DISTRIBUTION-TOOLS			
20-00656	2	16" ASPH BLADE	440.00	0-01-26-290-650	Budget		278 1
				Road Repair Materials			
			<u>841.37</u>				
55788	07/16/20	ALS01 ALS ENVIRONMENTAL					4577
20-00621	1	PERFLUORINATED COMPOUNDS 5/5	470.00	0-05-55-501-570	Budget		195 1
				DEP COMPLIANCE			
55789	07/16/20	AP01 A&P PRINTING					4577
20-00658	1	SPECIAL COMPLAINT TICKET BOOKS	351.00	0-01-43-490-525	Budget		280 1
				Printing			
20-00658	2	SHIPPING FEE	25.00	0-01-43-490-525	Budget		281 1
				Printing			
			<u>376.00</u>				
55790	07/16/20	ASI01 A.S.I.					4577
20-00013	19	MONTHLY ARMORED CAR SERVICE	209.30	0-09-55-500-655	Budget		13 1
				Armored Car Service			
20-00013	20		29.90	0-01-20-145-625	Budget		14 1
				Armored Car Service			
20-00013	21		29.90	0-01-42-750-200	Budget		15 1
				BLOOMINGDALE WATER OE			

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55790	A.S.I.	Continued						
20-00013	22		29.90	0-05-55-500-655 Armored Car Service	Budget		16	1
20-00013	23	TRANS SLIPS	6.00	0-09-55-500-655 Armored Car Service	Budget		17	1
20-00013	24	MONTHLY ARMORED CAR SERVICE	193.20	0-09-55-500-655 Armored Car Service	Budget		18	1
20-00013	25		27.60	0-01-20-145-625 Armored Car Service	Budget		19	1
20-00013	26		27.60	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		20	1
20-00013	27		27.60	0-05-55-500-655 Armored Car Service	Budget		21	1
			<u>581.00</u>					
55791	07/16/20	ATL09 ATLANTIC COMMUNICATIONS					4577	
20-00607	1	RADIO REPAIRS ELECTRIC #7	246.75	0-09-55-501-430 Maintenance and Repairs	Budget		177	1
20-00607	2	REPLACE 2 BLOWN FUSES PD #333	195.00	0-01-25-240-430 Maintenance and Repairs	Budget		178	1
			<u>441.75</u>					
55792	07/16/20	ATL14 ATLANTIC ENVELOPE CO., INC					4577	
20-00523	1	COURT ENVELOPES	90.75	0-01-43-490-525 Printing	Budget		143	1
55793	07/16/20	BAR08 SONIA BARRIA					4577	
20-00315	4	SPANISH INTERPRETER 6/24/20	70.00	0-01-43-490-550 Other Professional Fees	Budget		109	1
55794	07/16/20	BLU06 BLUE360 MEDIA, LLC					4577	
20-00528	1	NJ CRIM LAW & VEHICLE HANDBOOK	76.75	0-01-43-490-625 Books and Periodicals	Budget		146	1
20-00528	2	NJ CRIM LAW & VEHICLE HANDBOOK	150.28	0-01-25-240-625 Books and Periodicals	Budget		147	1
			<u>227.03</u>					
55795	07/16/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4577	
20-00015	13	ELECTRIC BILLING	10,420.63	0-01-31-430-305 Electric	Budget		22	1
20-00015	14		7,187.20	0-05-55-500-350 ELECTRIC	Budget		23	1
			<u>17,607.83</u>					
55796	07/16/20	BOR05 BOROUGH OF BUTLER WATER ACCT					4577	
20-00069	5	QUARTERLY WATER/SEWER	1,493.29	0-01-31-445-310 Water/ Fire Hydrants	Budget		96	1
20-00069	6		373.33	0-09-55-500-330 Water	Budget		97	1
			<u>1,866.62</u>					

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55797	07/16/20	BUT04 BUTLER SCHOOL BOARD					4577		
20-00016	7	MONTHLY SCHOOL TAX LEVY 2020	1,736,680.62	2-01-55-900-210 School Taxes Payable	Budget		24	1	
55798	07/16/20	BUT05 BUTLER PUBLIC LIBRARY					4577		
20-00052	2	QUARTERLY LEVY 2020	88,668.59	0-01-29-390-650 Library Operations	Budget		82	1	
55799	07/16/20	CAB03 CABLEVISION / OPTIMUM					4577		
20-00054	7	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		83	1	
55800	07/16/20	CAB04 CABLEVISION / OPTIMUM					4577		
20-00055	7	FILTER PLANT 07870-045299-01-4	101.18	0-05-55-500-205 Postage & Phone	Budget		84	1	
55801	07/16/20	CAB06 CABLEVISION / OPTIMUM					4577		
20-00057	7	POLICE ACCT #07870-711010-02-5	146.16	0-01-25-240-550 Other Professional Fees	Budget		85	1	
55802	07/16/20	CAB08 CABLEVISION / OPTIMUM					4577		
20-00058	7	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		86	1	
55803	07/16/20	CAB12 CABLEVISION LIGHTPATH, INC.					4577		
20-00224	13	INTERNET/PHONE ACCT #101043	562.89	0-09-55-500-205 Postage & Phone	Budget		105	1	
20-00224	14		358.20	0-01-31-440-300 Telephone	Budget		106	1	
20-00224	15		102.36	0-05-55-500-205 Postage & Phone	Budget		107	1	
			<u>1,023.45</u>						
55804	07/16/20	CAR19 CARUS PHOSPHATES					4577		
20-00638	1	CARUS 8600 627LB DRUM	2,608.32	0-05-55-501-235 Chemicals	Budget		249	1	
55805	07/16/20	CER04 CERTIFIED LABS					4577		
20-00620	1	POISON IVY PRE-CONTACT LOTION	171.50	0-09-55-501-420 Safety Equipment	Budget		193	1	
20-00620	2	SHIPPING	21.55	0-09-55-501-420 Safety Equipment	Budget		194	1	
			<u>193.05</u>						
55806	07/16/20	CL103 CLIFFSIDE BODY CORP.					4577		
20-00568	1	WESTERN PRO PLUS 8.5 FT	336.00	0-01-26-290-235 Chemicals & Winter Materials	Budget		160	1	
55807	07/16/20	C0007 COOPER ELECTRIC SUPPLY CO					4577		
20-00547	1	U38 2.5" EXP COUPLINGS	399.00	0-09-55-501-250 Distribution Supplies	Budget		155	1	
20-00547	2	U23 2.5" ELBOMS 90 DEGREE	86.40	0-09-55-501-250 Distribution Supplies	Budget		156	1	

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55807		COOPER ELECTRIC SUPPLY CO		Continued			
20-00547	3	U38 2.5" EXP COUPLINGS	105.00	0-09-55-501-250	Budget		157 1
				Distribution Supplies			
			590.40				
55808	07/16/20	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4577
20-00573	1	CHAINSAW SPOOL STRING, FILE	22.25	0-01-26-310-450	Budget		161 1
				Tools & Equipment			
20-00573	2	BIO OIL	23.00	0-09-55-501-275	Budget		162 1
				Tools & Equipment			
			45.25				
55809	07/16/20	COV02 COVERALL					4577
20-00018	21	CLEANING SERVICES	1,336.79	0-09-55-500-630	Budget		25 1
				Cleaning & Facility Maintenance			
20-00018	22		445.59	0-05-55-501-630	Budget		26 1
				Cleaning and Facility Maintena			
20-00018	23		445.59	0-01-26-310-550	Budget		27 1
				Contracted Services			
			2,227.97				
55810	07/16/20	CUL04 CULVER COMPANY					4577
20-00532	1	COMIC BOOKS/ERASERS FOR SCHOOL	390.20	0-09-55-501-610	Budget		148 1
				Education and Training			
55811	07/16/20	CUS01 CUSTOM BANDAG, INC.					4577
20-00663	1	TIRE FOR ELECTRIC TRUCK #29	848.58	0-09-55-501-230	Budget		283 1
				Auto Parts/ Repair			
55812	07/16/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4577
20-00699	1	PROFL ENGINEER CVS/WAMA/PANERA	13,375.00	0-19-55-100-398	Budget		292 1
				BUTLER PLAZA PARTNERSHIP			
20-00699	2	PROFL ENGINEER- KIEL AVE POOL	250.00	0-19-55-100-391	Budget		293 1
				141 KIEL AVENUE, LLC			
20-00699	3	PROFL ENGINEER- ST ANTHONY'S	375.00	0-19-55-100-393	Budget		294 1
				ST. ANTHONY'S/ FRANCISCAN FRIARS			
20-00699	4	PROFL ENG- ARGONNE RD, BADAAN	700.00	0-19-55-100-110	Budget		295 1
				MNB REALTY			
20-00699	5	PROFL ENG-NJDOT LOCAL AID GRNT	750.00	0-01-20-165-510	Budget		296 1
				Engineering Services			
20-00699	6	RD IMPRVMTS MANNING, 2ND & 3RD	275.00	0-01-20-165-510	Budget		297 1
				Engineering Services			
20-00699	7	RD INPRVMTS MAPLE LAKE ROAD	3,250.00	0-01-20-165-510	Budget		298 1
				Engineering Services			
20-00699	8	PROFL ENGINEER - RD OPENING	125.00	0-01-20-165-510	Budget		299 1
				Engineering Services			
			19,100.00				
55813	07/16/20	DEA11 DEAN FENCE LLC					4577
20-00601	2	BALANCE - FENCE INSTALL @ ELEC	750.00	0-09-55-501-500	Budget		173 1
				Building Maintenance			

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55814	07/16/20	DEE03 DEER CARCAS REMOVAL SVC, LLC						4577
20-00593	1	SLUDGE REMOVAL	518.00	9-05-55-501-540 Sludge Removal	Budget		168	1
20-00593	2	SLUDGE REMOVAL	7,939.20	0-05-55-501-540 Sludge Removal	Budget		169	1
20-00593	3	REMOVAL OF ID 27 SWEEPINGS	1,229.95	0-01-26-290-700 Street Sweeper Disposal Fees	Budget		170	1
20-00593	4	REMOVAL OF ID 27 SWEEPINGS	3,233.60	0-01-26-290-700 Street Sweeper Disposal Fees	Budget		171	1
20-00623	1	ADJUSTED BILLING FOR INV #353	32.38	9-05-55-501-540 Sludge Removal	Budget		197	1
20-00623	2	ADJUSTED BILLING FOR INV #407	496.20	9-05-55-501-540 Sludge Removal	Budget		198	1
20-00623	3	ADJUSTED BILLING FOR INV #414	202.10	0-01-26-290-700 Street Sweeper Disposal Fees	Budget		199	1
			<u>13,651.43</u>					
55815	07/16/20	DEP05 STEVE DE PASCALE						4577
20-00613	1	EYECARE REIMBURSEMENT 2020	335.50	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		183	1
55816	07/16/20	DMC01 DMC ASSOCIATES, INC.						4577
20-00675	1	LAND SURVEYING FOR SUBDIVISION	156.25	0-19-55-100-403 BERGEN MIDDLESEX, LLC	Budget		285	1
20-00675	2	LAND SURVEYING FOR SUBDIVISION	345.00	0-19-55-100-403 BERGEN MIDDLESEX, LLC	Budget		286	1
			<u>501.25</u>					
55817	07/16/20	DOC01 DOCUMENT CONCEPTS, INC						4577
20-00445	1	CARBONLESS DAILY NOTICES	325.50	0-01-43-490-525 Printing	Budget		114	1
20-00445	2	SHIPPING	45.00	0-01-43-490-525 Printing	Budget		115	1
			<u>370.50</u>					
55818	07/16/20	EDM01 EDWARDS & ASSOCIATES, INC.						4577
20-00703	1	ESTIMATED TAX BILLS PRINTING	1,002.56	0-01-20-145-525 Printing	Budget		300	1
55819	07/16/20	EDM02 EDM INTERNATIONAL, INC						4577
20-00631	1	GPS & MODEM UPGRADE INV #84486	957.00	0-09-55-501-440 Meters	Budget		233	1
55820	07/16/20	EXC01 EXCELSIOR LUMBER CO INC.						4577
20-00628	1	TREATED YELLOW PINE	20.95	0-01-26-290-430 Maintenance and Repairs	Budget		223	1
55821	07/16/20	FRA01 SHAWN FRAWLEY						4577
20-00106	2	2020 EYECARE REIMBURSEMENT	50.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		104	1

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55822	07/16/20	GRA11 GRAMCO BUSINESS COMMUNICATIONS						4577
20-00600	1	LIBERTY REC SYS VERSION 8.0	3,750.00	C-04-55-807-550	Budget		172	1
20-00624	1	REC SYSTEM SUPPORT 8/1-7/31/21	348.33	ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED 0-01-43-490-550	Budget		200	1
20-00624	2	PER OFFER 4567	348.33	Other Professional Fees 0-01-21-180-550	Budget		201	1
20-00624	3		348.34	Other Professional Fees 0-01-20-120-550	Budget		202	1
			<u>4,795.00</u>	Other Professional Fees				
55823	07/16/20	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4577
20-00064	13	CONTRACTED LANDSCAPING SVC-JUL	2,254.00	0-01-26-310-550	Budget		90	1
20-00064	14		644.00	Contracted Services 0-09-55-500-550	Budget		91	1
20-00064	15		322.00	Other Professional Fees 0-05-55-500-550	Budget		92	1
			<u>3,220.00</u>	Other Professional Fees				
55824	07/16/20	HAW01 WESCO DISTRIBUTION						4577
20-00521	2	SMALL WEDGES	2,040.00	0-09-55-501-250	Budget		126	1
20-00521	11	D115 SQUIRREL GUARDS	278.00	Distribution Supplies 0-09-55-501-275	Budget		127	1
20-00521	13	C21 RED/ORANGE CRIMPS	123.00	Tools & Equipment 0-09-55-501-275	Budget		128	1
20-00521	15	D56 3/4X8 ANCHOR RODS	338.85	Tools & Equipment 0-09-55-501-275	Budget		129	1
20-00521	16	D59 1/2" STAPLES	300.00	Tools & Equipment 0-09-55-501-275	Budget		130	1
20-00521	17	M25 #6 SOL CU ON SPOOLS	3,800.00	Tools & Equipment 0-09-55-501-275	Budget		131	1
20-00521	18	T&E 67 PRIMARY GLOVES	476.52	Tools & Equipment 0-09-55-501-275	Budget		132	1
20-00521	21	D13 PREFORMS	152.00	Tools & Equipment 0-09-55-501-275	Budget		133	1
20-00521	22	M3 COPPERWELD	6,914.70	Tools & Equipment 0-09-55-501-275	Budget		134	1
20-00521	23	T&E 39	549.48	Tools & Equipment 0-09-55-501-275	Budget		135	1
20-00521	24	T&E 40	379.92	Tools & Equipment 0-09-55-501-275	Budget		136	1
20-00521	25	T&E76	297.60	Tools & Equipment 0-09-55-501-275	Budget		137	1
20-00521	26	T&E1	1,047.00	Tools & Equipment 0-09-55-501-275	Budget		138	1
20-00521	27	SMALL WEDGES	510.00	Tools & Equipment 0-09-55-501-250	Budget		139	1
20-00521	28	HUBBELL E96	196.02	Distribution Supplies 0-09-55-501-250	Budget		140	1
20-00521	29	BURNDY W TIES	773.08	Distribution Supplies 0-09-55-501-250	Budget		141	1

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55824		WESCO DISTRIBUTION		Continued					
20-00521	31	HUBBELL E96	65.34	0-09-55-501-250	Budget		142	1	
				Distribution Supplies					
			<u>18,241.51</u>						
55825	07/16/20	HDS03 CORE & MAIN, LP					4577		
20-00435	1	Unipro Communicator	300.00	W-06-55-910-550	Budget		113	1	
				CRD:2019-10:AMI SYSTEM - FUNDED					
55826	07/16/20	HOM01 HOME DEPOT CREDIT SERVICES					4577		
20-00019	3	GAS STRAIGHT TRIMMER	438.00	0-01-26-290-450	Budget		28	1	
				Other Capital Equipment					
20-00019	4	SHOVELS, SPRAY PAINT	174.61	0-01-26-290-250	Budget		29	1	
				Other Supplies					
			<u>612.61</u>						
55827	07/16/20	IDA01 I.D.A.					4577		
20-00006	22	DENTAL - AUG	472.00	0-01-23-220-900	Budget		3	1	
				Group Health Insurance					
20-00006	23		472.00	0-09-55-507-900	Budget		4	1	
				ELECTRIC GROUP HEALTH INS					
20-00006	24		236.00	0-05-55-507-900	Budget		5	1	
				WATER GROUP HEALTH INSURANCE					
			<u>1,180.00</u>						
55828	07/16/20	IDE02 IDENTIA					4577		
20-00693	1	LIVE SCAN MAINT W/ PALM & MUG-	3,508.64	0-01-25-240-430	Budget		291	1	
				Maintenance and Repairs					
55829	07/16/20	KIN01 KINNELON BOROUGH					4577		
20-00063	3	QUARTERLY TAXES 2020	13,993.98	0-05-55-500-650	Budget		89	1	
				PROPERTY TAXES					
55830	07/16/20	KOZ01 JAMES W. KOZIMOR					4577		
20-00705	1	EYECARE REIMBURSEMENT 2020	134.40	0-09-55-507-900	Budget		307	1	
				ELECTRIC GROUP HEALTH INS					
20-00705	2		134.40	0-01-23-220-900	Budget		308	1	
				Group Health Insurance					
20-00705	3		67.20	0-05-55-507-900	Budget		309	1	
				WATER GROUP HEALTH INSURANCE					
			<u>336.00</u>						
55831	07/16/20	LAN01 LANGUAGE LINE SERVICES					4577		
20-00020	4	TRANSLATION SVCS- #9020110053	7.75	0-01-25-240-550	Budget		30	1	
				Other Professional Fees					
20-00021	3	TRANSLATION SVCS- #9020510654	52.70	0-01-43-490-550	Budget		31	1	
				Other Professional Fees					
			<u>60.45</u>						
55832	07/16/20	LEA01 L.E.A.D.					4577		
20-00632	1	6/8-6/12 WEBINAR TRAINING-BOCK	300.00	0-01-25-240-610	Budget		234	1	
				Education and Training					

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55833	07/16/20	LEX01 LEXISNEXIS MATTHEW BENDER					4577
20-00575	1	RENEWAL 14/14A ACCT 0099209760	78.00	0-01-20-100-625	Budget		163 1
				Books and Periodicals			
55834	07/16/20	LIF03 LIFESAVERS, INC					4577
20-00652	1	18 - AHA BLS CPR E-cards	108.00	0-01-25-240-610	Budget		276 1
				Education and Training			
55835	07/16/20	LOW04 LOWE'S					4577
20-00022	29	MISC SUPP FOR STONYBROOK	395.14	0-01-26-310-430	Budget		32 1
				Facility Maint & Repairs			
20-00022	30	MISC COVID SUPPLIES	345.67	0-20-55-850-805	Budget		33 1
				STORM RECOVERY TRUST			
20-00022	31	AA BATTERIES	51.21	0-09-55-501-430	Budget		34 1
				Maintenance and Repairs			
20-00022	32	5/16 QUICK LINK & ZINC PLATED	46.00	0-09-55-501-430	Budget		35 1
				Maintenance and Repairs			
20-00022	33	MISC SUPPLIES FOR WATER PLANT	65.33	0-05-55-501-201	Budget		36 1
				PLANT SUPPLIES			
20-00022	34	MISC B&G SUPPLIES	179.77	0-01-26-310-430	Budget		37 1
				Facility Maint & Repairs			
			<u>1,083.12</u>				
55836	07/16/20	MAR02 MURPHY MCKEON, PC					4577
20-00051	27	2020 RETAINER FEES - JULY	1,333.33	0-01-20-155-500	Budget		77 1
				Legal Services			
20-00051	28		1,333.33	0-09-55-500-500	Budget		78 1
				Legal Fees			
20-00051	29		666.67	0-05-55-500-500	Budget		79 1
				Legal Fees			
20-00051	30	MISC LEGAL FEES - TAX APPEAL	690.00	0-01-20-155-500	Budget		80 1
				Legal Services			
20-00051	31	MISC LEGAL FEES - CLERK	1,155.00	0-01-20-155-500	Budget		81 1
				Legal Services			
			<u>5,178.33</u>				
55837	07/16/20	MCM03 M.C.MUNICIPAL JOINT INS. FUND					4577
20-00085	7	M.C. PREMIUMS	21,821.80	0-01-23-215-910	Budget		98 1
				MEL JIF Workers Comp			
20-00085	8		24,939.20	0-09-55-509-910	Budget		99 1
				ELECTRIC MEL JIF WORKERS COMP			
20-00085	9		15,587.00	0-05-55-509-510	Budget		100 1
				WATER WORKERS COMP			
20-00085	10	MEL/JIF LIABILITY PREMIUMS	21,626.59	0-01-23-210-905	Budget		101 1
				MEL JIF Liability			
20-00085	11		26,438.10	0-09-55-508-905	Budget		102 1
				ELECTRIC MEL JIF LIABILITY			
20-00085	12		15,648.81	0-05-55-508-905	Budget		103 1
				WATER MEL JIF LIABILITY			
			<u>126,061.50</u>				

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55838	07/16/20	MOB02 COBAN TECHNOLOGIES INC					4577
20-00526	1	NWR recording system	11,437.50	0-01-25-240-450 Other Capital Equipment	Budget		145 1
20-00648	1	Serviced Car 331 DVR	167.50	0-01-25-240-430 Maintenance and Repairs	Budget		273 1
			<u>11,605.00</u>				
55839	07/16/20	MON03 KEN MONTANYE					4577
20-00625	1	BHS YEARBOOK FOR BUTLER MUSEUM	95.00	0-01-29-391-625 Books and Periodicals	Budget		203 1
55840	07/16/20	MOR04 MORRIS COUNTY MUNICIPAL					4577
20-00023	6	2020 CONSUMPTION/TIPPING FEES	32,085.58	0-01-26-305-340 Garbage Removal	Budget		38 1
55841	07/16/20	MUN04 MUNICIPAL CLERKS ASSOCIATION					4577
20-00659	1	2020-2021 MEMBERSHIP - O'KEEFE	100.00	0-01-20-120-620 Professional Licences and Dues	Budget		282 1
55842	07/16/20	NEW34 NEW JERSEY DOOR WORKS, LLC					4577
20-00578	1	REPATRS/NEW SPRINGS ON PD DOOR	1,003.25	0-01-26-310-430 Facility Maint & Repairs	Budget		164 1
55843	07/16/20	NIS01 NISIVOCCIA & COMPANY LLP					4577
20-00285	9	PROFL SVCS THROUGH 6/30/20	1,360.00	0-09-55-500-505 Auditing Fees	Budget		108 1
20-00704	1	ANN'L AUDIT & OTHER ACCOUNTING	33,600.00	0-01-20-135-505 Audit Services	Budget		301 1
20-00704	2		2,650.00	0-09-55-500-505 Auditing Fees	Budget		302 1
20-00704	3		7,350.00	9-05-55-500-505 Auditing Fees	Budget		303 1
20-00704	4	REVW/COMPLETE/SUBMIT FAST MODU	800.00	0-09-55-500-505 Auditing Fees	Budget		304 1
20-00704	5		800.00	0-01-20-135-505 Audit Services	Budget		305 1
20-00704	6		400.00	9-05-55-500-505 Auditing Fees	Budget		306 1
			<u>46,960.00</u>				
55844	07/16/20	NIS02 NISC - NATIONAL INFORMATION					4577
20-00320	13	JUNE 2020 MISC	7,501.88	0-09-55-500-535 NISC FEES	Budget		110 1
20-00320	14	JUN RECURRING INVOICE-SOFTWARE	9,046.28	0-09-55-500-530 NISC MAINTENANCE	Budget		111 1
			<u>16,548.16</u>				
55845	07/16/20	NJD01 NJ STATE DEPT OF HEALTH					4577
20-00024	6	MONTHLY ANIMAL LICENSING FEES	14.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		39 1

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55846	07/16/20	NJF03 NJFE							4577
20-00629	1	ANNUAL COMPRESSOR SERVICE	262.50	0-01-25-265-430	Budget		224	1	
				Maintenance and Repairs					
20-00629	2	SCOTT FILTER ASSEMBLY	127.80	0-01-25-265-430	Budget		225	1	
				Maintenance and Repairs					
20-00629	3	SCOTT FILTER ELEMENT	106.20	0-01-25-265-430	Budget		226	1	
				Maintenance and Repairs					
20-00629	4	SCOTT OIL	144.00	0-01-25-265-430	Budget		227	1	
				Maintenance and Repairs					
20-00629	5	SCOTT ELEMENT REMOTE INTAKE	24.39	0-01-25-265-430	Budget		228	1	
				Maintenance and Repairs					
20-00629	6	COMPRESSOR AIR TEST	150.00	0-01-25-265-430	Budget		229	1	
				Maintenance and Repairs					
			814.89						
55847	07/16/20	NJS01 NJ STATE ASSN OF CHIEFS OF POL							4577
20-00650	1	Dues/program fee 2020	1,667.00	0-01-25-240-550	Budget		274	1	
				Other Professional Fees					
55848	07/16/20	NOA01 NOAH'S ARK PORT A JONS							4577
20-00587	1	HAND SANITIZER & DISP - ELEC	210.00	0-20-55-850-805	Budget		167	1	
				STORM RECOVERY TRUST					
20-00604	1	HAND SANITIZER DISPENSER	60.00	0-20-55-850-805	Budget		175	1	
				STORM RECOVERY TRUST					
			270.00						
55849	07/16/20	NOR01 NORTH JERSEY MEDIA GROUP INC.							4577
20-00633	1	ADVERTISING- PB MTG 0004183118	12.35	0-01-21-180-520	Budget		235	1	
				Advertising					
20-00633	2	LEGAL AD #0004202375	29.64	0-01-20-120-520	Budget		236	1	
				Advertising					
20-00633	3	LEGAL AD #0004202380	74.10	0-01-20-120-520	Budget		237	1	
				Advertising					
20-00633	4	LEGAL AD #0004202387	32.76	0-01-20-120-520	Budget		238	1	
				Advertising					
20-00633	5	LEGAL AD #0004202399	10.53	0-01-20-120-520	Budget		239	1	
				Advertising					
20-00633	6	LEGAL AD #0004202412	38.22	0-01-20-120-520	Budget		240	1	
				Advertising					
20-00633	7	LEGAL AD #0004070262	8.97	0-01-20-120-520	Budget		241	1	
				Advertising					
20-00633	8	LEGAL AD #0004070265	33.54	0-01-20-120-520	Budget		242	1	
				Advertising					
			240.11						
55850	07/16/20	NOR03 NORTHEAST JANITORIAL SUPPLY CO							4577
20-00637	1	CLOROX WIPES	129.98	0-20-55-850-805	Budget		247	1	
				STORM RECOVERY TRUST					
20-00637	2	DISINFECTANT SPRAY	55.00	0-20-55-850-805	Budget		248	1	
				STORM RECOVERY TRUST					
			184.98						

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55851	07/16/20	NOR25 NORTH JERSEY TRUCK CENTER, INC					4577
20-00525	2	THREADED PLUG	8.22	0-09-55-501-230	Budget		144 1
				Auto Parts/ Repair			
55852	07/16/20	NOR31 NORTHEAST COMMUNICATIONS, INC					4577
20-00634	1	REPLACE ANTENNA #340	230.00	0-01-25-265-400	Budget		243 1
				Communication Equipment			
20-00634	2	ADD BLOOMINGDALE FREQ TO PORTA	360.00	0-01-25-240-430	Budget		244 1
				Maintenance and Repairs			
			590.00				
55853	07/16/20	NYS01 N.Y. S&W RAILWAY CORPORATION					4577
20-00608	1	ANNUAL FEE 8" WATER XING #NJ 222	796.38	0-05-55-500-620	Budget		179 1
				Professional Licences and Dues			
55854	07/16/20	OKE01 MARY A. O'KEEFE					4577
20-00684	1	REIMB - FOOD FOR POLL WORKERS	40.19	0-01-20-120-210	Budget		288 1
				ELECTIONS			
55855	07/16/20	ONE03 ONE CALL CONCEPTS, INC					4577
20-00026	6	REGULAR LOCATES	278.85	0-09-55-501-430	Budget		40 1
				Maintenance and Repairs			
55856	07/16/20	PAS02 PASSAIC VALLEY					4577
20-00008	6	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560	Budget		6 1
				WATER SAMPLING/ TESTING			
55857	07/16/20	PEQ01 PEQUANNOCK RIVER BASIN					4577
20-00029	3	QUARTERLY PAYMENT	579,350.00	0-01-31-455-350	Budget		46 1
				Sewer PRBSA			
55858	07/16/20	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4577
20-00034	19	MONTHLY SERVICING 2020 - JULY	743.53	0-01-25-240-405	Budget		52 1
				IT Contracts and Services			
20-00034	20		669.17	0-09-55-500-675	Budget		53 1
				IT Contracts and Services			
20-00034	21		74.36	0-05-55-500-675	Budget		54 1
				IT Contracts and Services			
			1,487.06				
55859	07/16/20	PIP01 PIP PRINTING					4577
20-00639	1	SOCIAL DISTANCING LAWN SIGNS	98.41	0-20-55-850-805	Budget		250 1
				STORM RECOVERY TRUST			
55860	07/16/20	PIT01 PITNEY BOWES INC.					4577
20-00581	1	STOSLA EQUIP SERVICE AGREEMENT	706.47	0-09-55-500-430	Budget		165 1
				Maintenance and Repairs			
20-00581	2	TAPE STRIPS	106.38	0-01-20-100-205	Budget		166 1
				Postage			
			812.85				

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55861	07/16/20	PIT02 PITNEY BONES RESERVE ACCOUNT						4577
20-00027	21	POSTAGE *** WTRD ***	5,000.00	0-09-55-500-205 Postage & Phone	Budget		41	1
20-00027	22		750.00	0-05-55-500-205 Postage & Phone	Budget		42	1
20-00027	23		750.00	0-01-20-100-205 Postage	Budget		43	1
20-00027	24		500.00	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		44	1
20-00027	25		500.00	0-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		45	1
			<u>7,500.00</u>					
55862	07/16/20	PJM02 PJM INTERCONNECTION, LLC						4577
20-00491	11	2020 CHARGES- BP: 6/1-6/17/20	71,459.41	0-09-55-504-200 Purchased Power	Budget		121	1
20-00491	12	2020 CHARGES- BP: 6/1-6/24/20	88,707.10	0-09-55-504-200 Purchased Power	Budget		122	1
20-00491	13	2020 CHARGES- BP: 6/1-6/30/20	158,808.11	0-09-55-504-200 Purchased Power	Budget		123	1
20-00491	14	2020 CHARGES- BP: 7/1-7/1/20	8,477.40	0-09-55-504-200 Purchased Power	Budget		124	1
20-00491	15	2020 CHARGES- BP: 7/1-7/8/20	82,468.22	0-09-55-504-200 Purchased Power	Budget		125	1
			<u>409,920.24</u>					
55863	07/16/20	POD02 JESSICA PODSKOCH						4577
20-00686	1	REIMB CREDIT ON ELEC ACCOUNT	23.46	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		289	1
55864	07/16/20	PRE13 PRECISION CHRY, JEEP, DODGE, RAM						4577
20-00564	1	ENGINE FILTERS FOR PD & ELEC	39.20	0-09-55-501-230 Auto Parts/ Repair	Budget		158	1
20-00564	2		19.60	0-01-26-315-270 Police / Auto Parts	Budget		159	1
			<u>58.80</u>					
55865	07/16/20	PSE11 PSEG (ERT)						4577
20-00065	7	PURCHASED POWER 2020 (ERT)	177,050.00	0-09-55-504-200 Purchased Power	Budget		95	1
55866	07/16/20	PUB02 PUBLIC POWER ASSOC OF NJ						4577
20-00032	6	PURCHASED POWER - NYPA	46,660.19	0-09-55-504-200 Purchased Power	Budget		50	1
55867	07/16/20	PUB03 PSE&G CO						4577
20-00031	19	MONTHLY BILLING DUE: 7/16/20	542.25	0-01-31-446-330 Natural Gas	Budget		47	1
20-00031	20		76.46	0-09-55-500-325 Natural Gas	Budget		48	1

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55867	PSE&G CO	Continued					
20-00031	21		31.12	0-05-55-500-325 Fuel Oil	Budget		49 1
			<u>649.83</u>				
55868	07/16/20	RIC01 JEFFREY W. RICKER					4577
20-00035	7	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		55 1
55869	07/16/20	R0005 EDELMIRA RODRIGUEZ					4577
20-00616	1	REIMB CREDIT ON ELECTRIC ACCT	53.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		189 1
55870	07/16/20	SAM03 AUGUSTINA SAMUEL					4577
20-00617	1	REIMB CREDIT ON ELECTRIC ACCT	16.84	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		190 1
55871	07/16/20	SBI01 SBI MATERIALS, LLC					4577
20-00642	1	WASTE CONTAINER	766.70	0-09-55-501-430 Maintenance and Repairs	Budget		261 1
55872	07/16/20	SEC02 SECURITY SHREDDING					4577
20-00651	1	Shred papers in boxes at PD	65.00	0-01-25-240-430 Maintenance and Repairs	Budget		275 1
55873	07/16/20	SHE05 SHERWIN WILLIAMS					4577
20-00538	1	PAINT SUPPLIES FOR STRIPING	129.88	0-01-26-290-220 Signs & Line Painting	Budget		150 1
20-00641	1	ROLLER & ROLL BRUSH	6.58	0-01-26-290-220 Signs & Line Painting	Budget		251 1
20-00641	2	PAINT & GLASS BEADS	249.15	0-01-26-290-220 Signs & Line Painting	Budget		252 1
20-00641	3	PAINT	55.15	0-01-26-290-220 Signs & Line Painting	Budget		253 1
20-00641	4	PAINT	110.30	0-01-26-290-220 Signs & Line Painting	Budget		254 1
20-00641	5	PAINT	55.15	0-01-26-290-220 Signs & Line Painting	Budget		255 1
20-00641	6	PAINT	55.15	0-01-26-290-220 Signs & Line Painting	Budget		256 1
20-00641	7	PAINT	55.15	0-01-26-290-220 Signs & Line Painting	Budget		257 1
20-00641	8	CHARGE CORRECTION	3.15	0-01-26-290-220 Signs & Line Painting	Budget		258 1
20-00641	9	PAINT	3.89	0-01-26-290-220 Signs & Line Painting	Budget		259 1
20-00641	10	4 SIDED 5 GAL GRED, BRUSH	61.58	0-01-26-290-220 Signs & Line Painting	Budget		260 1
			<u>778.83</u>				
55874	07/16/20	SKY01 SKYTOP RECYCLING					4577
20-00626	1	ASPHALT RECYCLING #240503	63.50	0-01-26-290-650 Road Repair Materials	Budget		204 1

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55874		SKYTOP RECYCLING		Continued			
20-00626	2	ASPHALT RECYCLING #240510	65.20	0-01-26-290-650 Road Repair Materials	Budget		205 1
20-00626	3	ASPHALT RECYCLING #240521	79.50	0-01-26-290-650 Road Repair Materials	Budget		206 1
20-00626	4	CONCRETE RECYCLING #240561	46.50	0-01-26-290-650 Road Repair Materials	Budget		207 1
20-00626	5	ASPHALT RECYCLING #240555	77.30	0-01-26-290-650 Road Repair Materials	Budget		208 1
20-00626	6	ASPHALT RECYCLING #240537	49.20	0-01-26-290-650 Road Repair Materials	Budget		209 1
20-00626	7	ASPHALT RECYCLING #248238	42.30	0-01-26-290-650 Road Repair Materials	Budget		210 1
20-00626	8	ASPHALT RECYCLING #248234	66.80	0-01-26-290-650 Road Repair Materials	Budget		211 1
20-00626	9	ASPHALT RECYCLING #248227	67.30	0-01-26-290-650 Road Repair Materials	Budget		212 1
20-00626	10	STUMP RECYCLING #248182	100.00	0-01-26-290-650 Road Repair Materials	Budget		213 1
20-00626	11	STUMP RECYCLING #248196	125.00	0-01-26-290-650 Road Repair Materials	Budget		214 1
20-00626	12	ASPHALT RECYCLING #248201	67.10	0-01-26-290-650 Road Repair Materials	Budget		215 1
20-00626	13	ASPHALT RECYCLING #248214	63.30	0-01-26-290-650 Road Repair Materials	Budget		216 1
20-00626	14	RECYCLING #242084	78.60	0-01-26-290-650 Road Repair Materials	Budget		217 1
20-00626	15	RECYCLING #242127	41.40	0-01-26-290-650 Road Repair Materials	Budget		218 1
20-00626	16	RECYCLING #242126	46.10	0-01-26-290-650 Road Repair Materials	Budget		219 1
20-00626	17	RECYCLING #242107	90.30	0-01-26-290-650 Road Repair Materials	Budget		220 1
20-00626	18	RECYCLING #242102	48.30	0-01-26-290-650 Road Repair Materials	Budget		221 1
			<u>1,217.70</u>				
55875	07/16/20	SMI09 KEITH SMITH					4577
20-00048	3	QUARTERLY CELL PHONE ALLOWANCE	120.00	0-05-55-500-205 Postage & Phone	Budget		75 1
55876	07/16/20	SPO03 Spohrer Compressor Inc					4577
20-00664	1	SERVICE CALL	225.00	0-09-55-501-430 Maintenance and Repairs	Budget		284 1
55877	07/16/20	STA02 STATE OF NEW JERSEY					4577
20-00689	1	REIMB OVERPYMT ON ELEC ACCOUNT	240.28	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		290 1
55878	07/16/20	STA05 STATE OF NEW JERSEY - PWT					4577
20-00033	2	QUARTERLY PUBLIC WATER TAX	819.94	0-05-55-500-620 Professional Licences and Dues	Budget		51 1

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55879	07/16/20	STA06 STATE OF NEW JERSEY DIV OF TAX					4577		
20-00040	7	NJ SALES & USE ENERGY TAX	75,697.00	0-09-55-900-100 Sales Tax & TEFA Payable	Budget		60		1
55880	07/16/20	STA29 STAPLES					4577		
20-00543	1	972A FOR ELECTRIC	69.99	0-09-55-501-201 Plant Supplies	Budget		151		1
20-00543	2	TONER/TAPE/POSTIT/PAPER FOR PD	914.31	0-01-25-240-201 Office Supplies	Budget		152		1
20-00543	3	CORRECTION TAPE/CYAN TONER- PD	93.85	0-01-25-240-201 Office Supplies	Budget		153		1
20-00543	4	MAGENTA TONER - PD	84.99	0-01-25-240-201 Office Supplies	Budget		154		1
20-00610	1	1350VA UPS SURGE	149.49	0-05-55-501-201 PLANT SUPPLIES	Budget		182		1
20-00635	1	78A TONER	122.41	0-01-20-100-201 Office Supplies	Budget		245		1
20-00635	2	78A TONER	122.41	0-01-20-130-201 Office Supplies	Budget		246		1
			<u>1,557.45</u>						
55881	07/16/20	STA35 STATE OF NEW JERSEY					4577		
20-00037	19	HEALTH BENEFITS 2020	67,418.06	0-01-23-220-900 Group Health Insurance	Budget		56		1
20-00037	20		74,020.66	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		57		1
20-00037	21		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		58		1
			<u>156,365.21</u>						
55882	07/16/20	SUB01 SUBURBAN DISPOSAL, INC.					4577		
20-00038	6	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		59		1
55883	07/16/20	TIL01 TILCON NEW YORK INC.					4577		
20-00647	1	I-5 & 12.5MM INV #2305585	1,212.98	0-01-26-290-650 Road Repair Materials	Budget		262		1
20-00647	2	CREDIT INV #2306169	60.71	0-01-26-290-650 Road Repair Materials	Budget		263		1
20-00647	3	I-5 INV #2307555	411.87	0-01-26-290-650 Road Repair Materials	Budget		264		1
20-00647	4	CREDIT INV #2308235	20.61	0-01-26-290-650 Road Repair Materials	Budget		265		1
20-00647	5	I-2 & 9.5M64 INV #2310060	203.07	0-01-26-290-650 Road Repair Materials	Budget		266		1
20-00647	6	LIQ ASPH ADJ'S INV #2310279	9.35	0-01-26-290-650 Road Repair Materials	Budget		267		1
20-00647	7	I-5 INV #2311561	204.90	0-01-26-290-650 Road Repair Materials	Budget		268		1
20-00647	8	I-5 INV #2311561	139.80	0-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		269		1
20-00647	9	CREDIT INV #2312387	17.25	0-01-26-290-650 Road Repair Materials	Budget		270		1

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PO #	Item	Description							
55883		TILCON NEW YORK INC.							
20-00647	10	I-5 INV #2313756	239.86	0-01-26-290-650	Budget		271	1	
				Road Repair Materials					
20-00647	11	CREDIT INV #2314449	16.77	0-01-26-290-650	Budget		272	1	
				Road Repair Materials					
			<u>2,287.79</u>						
55884	07/16/20	TOM04 ANTHONY TOMASELLI					4577		
20-00535	1	REIMB - CREDIT ON ELEC ACCT	19.63	Z-09-55-900-500	Budget		149	1	
				Electric Rent Overpayment Pay					
55885	07/16/20	TOM07 TOWNSHIP OF ROCKAWAY					4577		
20-00427	2	2020 HEALTH SERVICES 2ND INST	38,481.00	0-01-27-330-550	Budget		112	1	
				Contracted Services					
55886	07/16/20	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.					4577		
20-00615	1	SPEED LIMIT 25 24x30 DG	240.00	C-04-55-109-650	Budget		184	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
20-00615	2	W1-3L 30x30	250.00	C-04-55-109-650	Budget		185	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
20-00615	3	R7-108 12x18 1HR PARKING	200.00	C-04-55-109-650	Budget		186	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
20-00615	4	W3-3 30x30 TRAFFIC SIGNAL	38.64	C-04-55-109-650	Budget		187	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
20-00615	4	W3-3 30x30 TRAFFIC SIGNAL	86.36	C-04-55-410-550	Budget		187	2	
				ORD:2014-10:PURCHASE ROAD EQUIP.-FUNDED					
20-00615	5	12' GALVANIZED POST 2LB/FT	35.14	C-04-55-410-550	Budget		188	1	
				ORD:2014-10:PURCHASE ROAD EQUIP.-FUNDED					
20-00615	5	12' GALVANIZED POST 2LB/FT	369.86	C-04-55-711-651	Budget		188	2	
				ORD:2017-11:PURCHASE SNOW PLOWS-UNFUNDED					
			<u>1,220.00</u>						
55887	07/16/20	TRE01 TREASURER, STATE OF NEW JERSEY					4577		
20-00678	1	ENVIRONMENTAL REG NJPDES 46159	3,200.00	0-05-55-500-620	Budget		287	1	
				Professional Licences and Dues					
55888	07/16/20	TRU03 TRUGREEN					4577		
20-00603	1	VEGETATION CONTROL @ SUBSTATIO	625.00	0-09-55-501-550	Budget		174	1	
				Sub Station Maintenance					
55889	07/16/20	TYN01 TYNDALE COMPANY, INC					4577		
20-00046	33	PAUL MAURER	80.05	0-09-55-501-420	Budget		72	1	
				Safety Equipment					
20-00046	34	JOHN POLLARA	164.15	0-09-55-501-420	Budget		73	1	
				Safety Equipment					
20-00046	35	JOHN POLLARA	526.45	0-09-55-501-420	Budget		74	1	
				Safety Equipment					
			<u>770.65</u>						
55890	07/16/20	UNI02 UNITED PARCEL SERVICE					4577		
20-00043	18	COURIER FEES	5.64	0-01-20-130-205	Budget		64	1	
				Postage					

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55890		UNITED PARCEL SERVICE						
20-00043	19	COURIER FEES	13.25	0-01-20-100-205	Budget		65	1
				Postage				
			<u>18.89</u>					
55891	07/16/20	UN109 UNIVAR USA INC.						4577
20-00061	9	DELPAC 2020 MINIBULK #HB930726	3,690.56	0-05-55-501-235	Budget		87	1
				Chemicals				
20-00061	10	DELPAC 2020 MINIBULK #HB931328	4,507.98	0-05-55-501-235	Budget		88	1
				Chemicals				
20-00065	8	CHLORINE INV #HB930150	670.80	0-05-55-501-235	Budget		93	1
				Chemicals				
20-00065	9	CHLORINE INV #HB930525	167.70	0-05-55-501-235	Budget		94	1
				Chemicals				
			<u>9,037.04</u>					
55892	07/16/20	US810 US BANK / PRO CAP 8						4577
20-00618	1	LIEN REDEMPTION B75.01 LG	548.36	2-01-55-900-220	Budget		191	1
				Refund Outside Lienholder				
20-00618	2	PREMIUM	1,400.00	0-20-55-850-806	Budget		192	1
				Refund Tax Sale Premium				
			<u>1,948.36</u>					
55893	07/16/20	UT104 UTILITY ENGINEERS, PC						4577
20-00457	3	MAIN SUB CIRC BRKR REPLACEMENT	7,480.00	0-09-55-501-575	Budget		116	1
				ENGINEERING FEES				
55894	07/16/20	VER02 VERIZON WIRELESS						4577
20-00044	16	ACCT #842057098-00001	51.16	0-09-55-500-205	Budget		66	1
				Postage & Phone				
20-00044	17	ACCT #782633159-0001	334.17	0-09-55-500-205	Budget		67	1
				Postage & Phone				
20-00044	18	ACCT #882505152-00001	777.20	0-09-55-500-205	Budget		68	1
				Postage & Phone				
			<u>1,162.53</u>					
55895	07/16/20	VER03 VERIZON						4577
20-00045	19	2020 BILLING	71.25	0-09-55-500-205	Budget		69	1
				Postage & Phone				
20-00045	20		63.33	0-01-31-440-300	Budget		70	1
				Telephone				
20-00045	21		23.76	0-05-55-500-205	Budget		71	1
				Postage & Phone				
			<u>158.34</u>					
55896	07/16/20	WAT01 WATER WORKS SUPPLY CO., INC.						4577
20-00605	1	CURB BOX EXTENSION	145.20	0-05-55-501-650	Budget		176	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
20-00630	1	2" LOW LEAD CURB STOP	477.50	0-05-55-501-650	Budget		230	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
20-00630	2	TEE/PLUG/ADAPTERS/CURBSTP/BOLT	2,241.43	0-05-55-501-650	Budget		231	1
				DISTRIBUTION MAINTENANCE & REPAIRS				

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55896		WATER WORKS SUPPLY CO., INC. Continued					
20-00630	3	MJ PLUG/MJ CAP/BOLT PACK/RESTR	695.21	0-05-55-501-650	Budget		232 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
20-00708	1	ADAPTER, STOP & UNION	1,048.70	0-05-55-501-650	Budget		310 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
20-00708	2	Q-BEND & ADAPTER	157.10	0-05-55-501-650	Budget		311 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
			4,765.14				
55897	07/16/20	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4577
20-00489	1	KEYSTONE 100M	59.50	0-09-55-501-250	Budget		117 1
					Distribution Supplies		
20-00489	2	SATCO 55858	76.00	0-09-55-501-250	Budget		118 1
					Distribution Supplies		
20-00489	3	COND STRAP	73.91	0-09-55-501-250	Budget		119 1
					Distribution Supplies		
20-00489	4	HIGHLAND 4X35 ELBOW	152.94	0-09-55-501-250	Budget		120 1
					Distribution Supplies		
			362.35				
55898	07/16/20	WIL03 CHERYL L. WILTSHIRE					4577
20-00049	3	QUARTERLY CELL PHONE ALLOWANCE	90.00	0-01-31-440-300	Budget		76 1
					Telephone		
55899	07/21/20	AGR01 AGRA ENVIRONMENTAL					4578
20-00003	30	7/6 TOTAL COLIFORM	180.00	0-05-55-501-560	Budget		1 1
					WATER SAMPLING/ TESTING		
20-00003	31	7/6 pH & TEMP, TOC, ALKALINITY	140.00	0-05-55-501-560	Budget		2 1
					WATER SAMPLING/ TESTING		
			320.00				
55900	07/21/20	BAN03 BANK OF AMERICA ***					4578
20-00062	16	MONITOR FOR PD	266.55	0-01-25-240-201	Budget		9 1
					Office Supplies		
20-00062	17	MONITOR FOR PD	298.54	0-01-25-240-201	Budget		10 1
					Office Supplies		
20-00062	18	COVID REGULATION FACEMASKS	485.33	0-20-55-850-805	Budget		11 1
					STORM RECOVERY TRUST		
20-00062	19	TYVEK MAILERS	46.49	0-01-20-120-201	Budget		12 1
					Office Supplies		
20-00062	20	ZOOM US ANNUAL 5/8/20-5/7/21	159.83	T-20-55-850-804	Budget		13 1
					P.O.A.A. TRUST		
20-00062	21	HP BUSINESS PROBOOK X360	372.12	0-01-42-750-200	Budget		14 1
					BLOOMINGDALE WATER OE		
20-00062	22	LOG ME IN- GO TO MEETING	68.30	0-01-26-310-575	Budget		15 1
					IT Contracts and Services		
20-00062	23	NO-IP	74.85	0-01-26-310-575	Budget		16 1
					IT Contracts and Services		
20-00062	24	DOCUMENT MAILERS	53.53	0-01-43-490-201	Budget		17 1
					Office Supplies		
20-00062	32	10X15 TYVEK ENVELOPES	46.49	0-01-20-120-201	Budget		18 1
					Office Supplies		

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55900		BANK OF AMERICA ***							
		Continued							
20-00062	35	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575	Budget		19	1	
				IT Contracts and Services					
20-00062	36	PASS THRU CONNECTORS, RATCHETI	69.26	0-09-55-500-405	Budget		20	1	
				Data Processing Equipment					
20-00062	37	SCHNEIDER ELEC PART	265.03	0-09-55-501-550	Budget		21	1	
				Sub Station Maintenance					
20-00062	38	AUDIO CABLE, SPEAKER SYSTEM	43.16	0-01-20-120-201	Budget		22	1	
				Office Supplies					
20-00062	39		43.17	0-01-21-180-201	Budget		23	1	
				Office Supplies					
20-00062	40	DEFIBTECH - AED SUPERSTORE	1,295.00	0-09-55-501-420	Budget		24	1	
				Safety Equipment					
20-00062	41	MEALS FOR MEN	31.90	0-09-55-500-210	Budget		25	1	
				Food/Catering					
20-00062	42	MEALS FOR MEN	14.25	0-09-55-500-210	Budget		26	1	
				Food/Catering					
20-00062	43	MEALS FOR MEN	9.46	0-09-55-500-210	Budget		27	1	
				Food/Catering					
20-00062	44	SJ-1FB REJACKET KITS	215.06	0-09-55-501-250	Budget		28	1	
				Distribution Supplies					
			3,917.32						
55901	07/21/20	BLO01 BLOOMINGDALE BOROUGH					4578		
20-00068	1	QUARTERLY WATER - 23 BRANDT	123.25	0-01-31-445-310	Budget		31	1	
				Water/ Fire Hydrants					
20-00068	2	QUARTERLY WATER - 23 BRANDT	123.25	0-01-31-445-310	Budget		32	1	
				Water/ Fire Hydrants					
20-00068	3	QUARTERLY WATER - 23 BRANDT	123.25	0-01-31-445-310	Budget		33	1	
				Water/ Fire Hydrants					
			369.75						
55902	07/21/20	CON23 EXELON GENERATION COMPANY, LLC					4578		
20-00017	6	ENERGY CHARGES ***WIRED***	343,635.52	0-09-55-504-200	Budget		4	1	
				Purchased Power					
55903	07/21/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4578		
20-00714	1	MEETING ATTENDANCE 6/18	125.00	0-01-21-180-550	Budget		80	1	
				Other Professional Fees					
20-00714	2	BERGEN MIDDLESEX CTR & 64VALL	125.00	0-19-55-100-403	Budget		81	1	
				BERGEN MIDDLESEX, LLC					
			250.00						
55904	07/21/20	DEL11 DELUXE INTERNATIONAL TRUCKS					4578		
20-00696	1	ADDTL REPAIRS TO ELEC #32	11,249.97	0-09-55-501-230	Budget		64	1	
				Auto Parts/ Repair					
55905	07/21/20	FAL02 FALCON AUTO PARTS INC					4578		
20-00698	1	TAILER CONNCT KITS #404246	13.47	0-01-26-315-230	Budget		65	1	
				Roads / Auto Parts					
20-00698	2	MOH- CNTRL ARM/WHL BEARING/TIE	631.38	0-01-26-315-260	Budget		66	1	
				Neals on wheels / vehicle reps					

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55905		FALCON AUTO PARTS INC		Continued				
20-00698	3	WHL BEARING & HUB ASSY KIT MOW	51.99	0-01-26-315-260	Budget		67	1
				Meals on Wheels / Vehicle Reps				
20-00698	4	SWAY BAR LINK (FRONT) - MOW	39.78	0-01-26-315-260	Budget		68	1
				Meals on Wheels / Vehicle Reps				
20-00698	5	STRUT MODULAR ASSY - MOW	150.68	0-01-26-315-260	Budget		69	1
				Meals on Wheels / Vehicle Reps				
20-00698	6	CONTROL ARM - MOW	99.94	0-01-26-315-260	Budget		70	1
				Meals on Wheels / Vehicle Reps				
20-00698	7	BRK HOSE, CONTROL ARM #7	110.93	0-09-55-501-230	Budget		71	1
				Auto Parts/ Repair				
20-00698	8	AIR CONDITIONING COMPRESSOR #7	206.99	0-09-55-501-230	Budget		72	1
				Auto Parts/ Repair				
20-00698	9	WD40, WASHER FLUID, SPK PLUG	93.17	0-01-26-315-230	Budget		73	1
				Roads / Auto Parts				
20-00698	10	AEROSOL TOUCH UP FOR #25	17.37	0-09-55-501-230	Budget		74	1
				Auto Parts/ Repair				
20-00698	11	OIL FILTERS	15.38	0-09-55-501-230	Budget		75	1
				Auto Parts/ Repair				
20-00698	12	COOLANT FOR SHOP	65.97	0-09-55-501-230	Budget		76	1
				Auto Parts/ Repair				
20-00698	13		65.97	0-01-26-315-230	Budget		77	1
				Roads / Auto Parts				
20-00698	14	BOXED CAPSULE LAMPS FOR PD CAR	112.41	0-01-26-315-270	Budget		78	1
				Police / Auto Parts				
			<u>1,675.43</u>					
55906	07/21/20	GAR02 GARDEN STATE LABORATORIES INC.					4578	
20-00390	1	WATER TESTING AT STONYBROOK	1,350.00	0-01-28-370-430	Budget		48	1
				Maintenance and Repairs				
55907	07/21/20	HAC01 HACH COMPANY					4578	
20-00683	1	KTO REAGENT SET, LR MANGANESE	185.82	0-05-55-501-580	Budget		58	1
				LAB CONSUMABLES				
20-00683	2	aa REAGENT SET, CHLORINE FREE	703.80	0-05-55-501-580	Budget		59	1
				LAB CONSUMABLES				
20-00683	3	RYTON SALT BRIDGE	84.62	0-05-55-501-580	Budget		60	1
				LAB CONSUMABLES				
20-00683	4	EQUITRANSFERRANT PH7 BUFFER	76.49	0-05-55-501-580	Budget		61	1
				LAB CONSUMABLES				
20-00683	5	SODIUM HYDROXIDE	30.23	0-05-55-501-580	Budget		62	1
				LAB CONSUMABLES				
			<u>1,080.96</u>					
55908	07/21/20	IRB01 STUART C. IRBY, CO.					4578	
20-00546	5	56343 S-99 SALCON SILIC SPRAY	292.80	0-09-55-501-250	Budget		49	1
				Distribution Supplies				
20-00546	6	TICK REPELLENT	301.44	0-09-55-501-420	Budget		50	1
				Safety Equipment				
			<u>594.24</u>					

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55909	07/21/20	KRU01 KENNETH H. KRUG					4578
20-00244	3	RX REIMBURSEMENT	287.07	0-09-55-507-900	Budget		34 1
				ELECTRIC GROUP HEALTH INS			
55910	07/21/20	LIF03 LIFESAVERS, INC					4578
20-00654	1	Adult AED Defibrillation pads	347.20	0-01-25-240-250	Budget		51 1
				Other Supplies			
55911	07/21/20	NEL04 DONALD NELINSON					4578
20-00712	1	REIMB TAX OVERPAYMENT B101.09	56.45	Z-01-55-900-215	Budget		79 1
				Tax Overpayments Payable			
55912	07/21/20	PAS02 PASSAIC VALLEY					4578
20-00008	7	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560	Budget		3 1
				WATER SAMPLING/ TESTING			
55913	07/21/20	PBM01 P B M SUPPLY CO.					4578
20-00676	1	QD SHEAVE, BUSHING & V-BELTS	352.15	0-05-55-501-430	Budget		55 1
				PLANT MAINTENANCE & REPAIRS			
55914	07/21/20	PIT02 PITNEY BOWES RESERVE ACCOUNT					4578
20-00027	26	POSTAGE *** WIRED ***	2,000.00	0-01-20-145-205	Budget		5 1
				Postage			
20-00027	27		2,000.00	0-09-55-500-205	Budget		6 1
				Postage & Phone			
20-00027	28		1,000.00	0-05-55-500-205	Budget		7 1
				Postage & Phone			
			<u>5,000.00</u>				
55915	07/21/20	STA29 STAPLES					4578
20-00690	1	BATTERIES/STICKIES/BINDERCLIPS	65.61	0-01-20-100-201	Budget		63 1
				Office Supplies			
55916	07/21/20	TER04 TEREX UTILITIES, INC					4578
20-00323	1	ANNUAL DIELECTRIC TESTING #4	984.35	0-09-55-501-420	Budget		35 1
				Safety Equipment			
20-00323	2	ANNUAL DIELECTRIC TESTING #8	999.45	0-09-55-501-420	Budget		36 1
				Safety Equipment			
20-00323	3	ANNUAL DIELECTRIC TESTING #18	999.45	0-09-55-501-420	Budget		37 1
				Safety Equipment			
20-00323	4	ANNUAL DIELECTRIC TESTING #18a	925.18	0-09-55-501-420	Budget		38 1
				Safety Equipment			
20-00323	5	ANNUAL DIELECTRIC TESTING #20	999.45	0-09-55-501-420	Budget		39 1
				Safety Equipment			
20-00323	6	ANNUAL DIELECTRIC TESTING #21	999.45	0-09-55-501-420	Budget		40 1
				Safety Equipment			
20-00323	7	ANNUAL DIELECTRIC TESTING #21a	910.54	0-09-55-501-420	Budget		41 1
				Safety Equipment			
20-00323	8	ANNUAL DIELECTRIC TESTING #23	999.45	0-09-55-501-420	Budget		42 1
				Safety Equipment			
20-00323	9	ANNUAL DIELECTRIC TESTING #24	999.45	0-09-55-501-420	Budget		43 1
				Safety Equipment			

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55916		TEREX UTILITIES, INC							
		Continued							
20-00323	10	ANNUAL DIELECTRIC TESTING #25	925.18	0-09-55-501-420	Budget		44	1	
				Safety Equipment					
20-00323	11	ANNUAL DIELECTRIC TESTING #27	910.54	0-09-55-501-420	Budget		45	1	
				Safety Equipment					
20-00323	12	ANNUAL DIELECTRIC TESTING #28	925.18	0-09-55-501-420	Budget		46	1	
				Safety Equipment					
20-00323	13	ANNUAL DIELECTRIC TESTING #29	1,492.05	0-09-55-501-420	Budget		47	1	
				Safety Equipment					
			13,069.72						
55917	07/21/20	TRE01 TREASURER, STATE OF NEW JERSEY					4578		
20-00677	1	ANNL SITE REMEDIATION ID020745	612.50	0-09-55-500-620	Budget		56	1	
				Professional Licences and Dues					
20-00677	2		262.50	0-01-26-310-430	Budget		57	1	
				Facility Maint & Repairs					
			875.00						
55918	07/21/20	TRE01 TREASURER, STATE OF NEW JERSEY					4578		
20-00655	1	ANNL SITE REMEDIATION ID020745	1,225.00	0-09-55-500-620	Budget		52	1	
				Professional Licences and Dues					
20-00655	2		525.00	0-01-26-310-430	Budget		53	1	
				Facility Maint & Repairs					
			1,750.00						
55919	07/21/20	TRE13 TREASURER, STATE OF NJ					4578		
20-00041	2	QUARTERLY MARRIAGE FEES	225.00	2-01-55-900-145	Budget		8	1	
				Due to State of NJ Marriage Lc					
55920	07/21/20	UNI09 UNIVAR USA INC.					4578		
20-00065	10	CHLORINE INV #HB931538	1,006.20	0-05-55-501-235	Budget		29	1	
				Chemicals					
20-00065	11	CHLORINE INV #HB931539	335.40	0-05-55-501-235	Budget		30	1	
				Chemicals					
			1,341.60						
55921	07/21/20	MWG01 GRAINGER					4578		
20-00661	1	ELECTRIC AIR COMPRESSOR	1,285.16	0-09-55-501-275	Budget		54	1	
				Tools & Equipment					
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		checks:	174	0	4,199,742.12	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	174	0	4,199,742.12	0.00			

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BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,015,577.56	0.00	0.00	1,015,577.56
FUND 05	0-05	106,101.03	0.00	0.00	106,101.03
ELECTRIC UTILITY OPERATING	0-09	1,284,757.75	0.00	0.00	1,284,757.75
	0-20	3,446.37	0.00	0.00	3,446.37
BUTLER LIBRARY	0-26	5,800.54	0.00	0.00	5,800.54
	Year Total:	2,415,683.25	0.00	0.00	2,415,683.25
FUND 05	9-05	8,796.58	0.00	0.00	8,796.58
GENERAL CAPITAL FUND	C-04	17,289.00	0.00	0.00	17,289.00
	D-19	15,326.25	0.00	0.00	15,326.25
	T-12	14.40	0.00	0.00	14.40
TRUST FUND	T-13	3,782.31	0.00	0.00	3,782.31
	T-20	159.83	0.00	0.00	159.83
	Year Total:	3,956.54	0.00	0.00	3,956.54
WATER UTILITY CAPITAL FUND	W-06	300.00	0.00	0.00	300.00
NON BUDGET SECTION	Z-01	1,738,037.29	0.00	0.00	1,738,037.29
ELECTRIC OVERPAYMENTS	Z-09	353.21	0.00	0.00	353.21
	Year Total:	1,738,390.50	0.00	0.00	1,738,390.50
Total of All Funds:		4,199,742.12	0.00	0.00	4,199,742.12

BOROUGH OF BUTLER
RESOLUTION NO. 2020-66

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA


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

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

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

1. 2020-67 Resolution Authorizing an Agreement with H2M Architects and Engineers, Inc.
2. 2020-68 Resolution Authorizing Preliminary Expenses for Improvements to the Borough of Butler Water Tanks
3. 2020-69 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
4. 2020-70 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: July 21, 2020


Robert W. Alviene, Mayor

Attest:


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

Dated: July 21, 2020

**BOROUGH OF BUTLER
RESOLUTION R 2020-67**

**RESOLUTION AUTHORIZING
Signature on Professional Services Contract between the Borough of Butler
And H2M Architects and Engineers, Inc**

WHEREAS, the Borough of Butler desires to design a new Water Treatment Plant to meet new DEP regulations, and

WHEREAS, various proposals have been reviewed by Keith Smith, Butler's licensed Water Treatment operator and James Lampmann, Borough Administrator, and

WHEREAS, after evaluation of the proposals, the H2M Architects and Engineers, Inc. proposal dated May 24, 2019 and revised on February 3, 2020 is recommended as the most cost effective solution meeting the needs of this project, and

WHEREAS, the terms and conditions of this proposal were reviewed by the Borough Attorney

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve the signature on the Professional Services Contract supplied by H2M Architects and Engineers, Inc., 119 Cherry Hill Road, Suite 110, Parsippany NJ, 07054 by the Mayor.

Adopted:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary O'Keefe, Borough Clerk

Dated: July 21, 2020

**BOROUGH OF BUTLER
COUNTY OF MORRIS
PRELIMINARY EXPENSES RESOLUTION
R 2020-68**

**RESOLUTION TO APPROPRIATE \$80,000 FOR PRELIMINARY EXPENSES
FROM THE WATER UTILITY CAPITAL - CAPITAL IMPROVEMENT FUND**

WHEREAS, the Mayor and Council of the Borough of Butler hereby acknowledges the requirement of preliminary expenses to determine the scope and costs for improvements to the Borough of Butler's Water System.

NOW, THEREFORE, BE IT RESOLVED that the amount appropriated for the preliminary costs shall not exceed \$80,000 and the Chief Financial Officer is authorized to set up a reserve for preliminary expenses out of the Capital Improvement Fund of the Water Utility Capital Fund.

Approved:



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: July 21, 2020

**BOROUGH OF BUTLER
RESOLUTION R-2020-69**

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

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

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

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


CODE OF REASONS

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

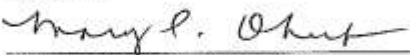
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
75.01/6	Federal National Mortgage Assoc	\$1,948.36	2019	7


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alvino, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 7/21/2020

**BOROUGH OF BUTLER
RESOLUTION R2020-70**

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

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

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

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

CODE OF REASONS

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


ACCT #	Name	Location	Amount	Year	Reason
203911	Podskoch, Jessica	1583 Rt 23 Apt. 22, B	\$23.46	2020	1
100860	Williams, Marianne	9 Ace Road, Apt. 300, B	\$240.28	2020	1
114951	Rodriguez, Edelmira	116 Hamburg Tpke. Apt#11	\$53.00	2020	1
205519	Tomaselli, Anthony	118 Main St. Apt 1, B	\$19.63	2020	1
109494	Samuel, Augustina	621 Mountain Rd, K	\$16.84	2020	1


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alvicenc, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 7/21/2020