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COUNCIL MEETING  
DECEMBER 18, 2018  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

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

Motion to excuse the absence of Councilman Regis

Moved: Meier

Second: Fox

All in Favor.

Motion to excuse the absence of Councilman Travers

Moved: Verdonik

Second: Fox

All in favor.

### **Presentation of Proclamation to the Butler High School Bulldog Football Team, Coaches and Butler High School Cheerleaders**

Mayor Alviene and Mayor Dunleavy of Bloomingdale presented those members present with proclamations for their championship season. Mayor Alviene congratulated the team on a great season. Mayor Dunleavy congratulated the team noting that this was a special accomplishment for a great team and great coaches.

### **APPROVAL OF MINUTES:**

November 5, 2018 Regular Council Meeting and December 4, 2018 Council Workshop Meeting

Moved: Fox

Second: Verdonik

Voted Aye: Calvi, Fox, Meier and Verdonik

Voted Nay: None

Absent: Regis and Travers

Abstain: Calvi (December 4, 2018 meeting)

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

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

**Bob Norman, 31 Cascade Way** prefaced his comments with the statement that he is not complaining, but he has an issue with the notification of a hearing for the former Stop and Shop location. His issue is the proposed development of the former Stop and Shop location with the addition of the Wawa gas station there will be 90 gas pumps in the Borough of Butler, his question is does the Borough need an additional amount of fuel pumps. Mayor Alviene noted Mr. Norman's concern but he explained that you could not limit what is built on that property. He also feels that the building is so large and imposing and needs several variances. Councilman Fox noted that the matter will be before the Planning Board and they will listen and make the final approvals. Additionally, if

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Mr. Norman goes to see Karen Becker she will provide him with copies of the submission to review onsite.

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** regarding finances they are trending very well. The 2019 Budget process is starting.

**Councilman Fox** reporting on roads that work for the year is complete however, pothole repair is ongoing, and the street sweeper has been out.

**Councilman Calvi** reporting on the Water Department, a 16" Water main break occurred on November 10 at the intersection of Valley Road and Grace Valley Road. A precautionary boil water alert was issued in accordance with Department of Environmental Protection regulations; water sampling confirmed that the water was safe for public consumption. Repairs were extremely complicated as there were misaligned pipes. Repairs are scheduled for completion the week of December 17, 2018, with paving to follow prior to the Christmas holiday. Two sewer backups were recorded; however, they are the responsibility of the homeowner. The Woodland Avenue pump station was clogged with disposable wipes, the Department of Public Works provided assistance while the clog was taken care of.

**Councilman Travers** reporting on the Board of Health noted that the Health Department would meet on November 7. He will have updates on infectious diseases at the next meeting. Two area restaurants were given conditional grades. He is awaiting a response from Senate Majority Leader Sweeney regarding proposed pending recreational and medical marijuana legislation he wanted to express local concerns regarding the impact of the legislation. Mayor Alviene asked that he stay on top of this issue.

**Councilman Meier** reporting on the Electric department repairs and upgrades were made where needed. Holiday lighting was installed at Butler Park, this year lighted garland has been added to the railings all around the park. All holiday lighting is the efficient LED lighting of a commercial grade. Riverdale and West Milford were quiet for the month. Councilman Meier had no report on the Butler Museum at this time.

Mayor Alviene wanted to thank Butler Electric, the Department of Public Works as the Holiday Tree lighting was successful and gorgeous, and we had a large crowd in attendance.

Tax Collectors Report – November 2018 – \$4,649,839.32  
Power & Light/Water & Sewer Dept. – November 2018 – 2,122,738.07

Senior Citizen Advisory Committee the Holiday Dinner was well attended; more help is needed for next year.

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**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2018-106 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

Voted Aye: Calvi, Fox, Meier and Verdonik

Voted Nay: None

Absent: Regis and Travers

R 2018-106 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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

None

**ORDINANCE(S) FOR INTRODUCTION**

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.

**2018-107 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

Voted Aye: Calvi, Fox, Meier and Verdonik

Voted Nay: None

Absent: Regis and Travers

**\*2018-108 Resolution Rescinding Transfer of Liquor License from Peking House Inc. to**

**Tommy Yam**

**\* 2018-109 Transfer Resolution**

**\* 2018-110 Emergency Appropriations for the Purchase of Power**

**\* 2018-111 Cancelling Appropriations**

**\* 2018-112 2019 Salary Resolution**

**\* 2018-113 2019 Towing Licenses**

**\* 2018-114 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

**\* 2018-115 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Department**

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

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All in favor.

Motion to go into Closed Session for contract negotiations:

Moved: Fox

Second: Verdonik

All in favor.

Motion to return to Open Session:

Moved: Verdonik

Second: Fox

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

Adjournment: 7:33 p.m.

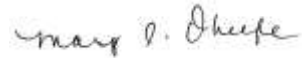
Adopted: January 15, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: January 15, 2019

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BOROUGH OF BUTLER  
RESOLUTION R 2018-106

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*

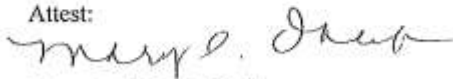
VOTED AYE: *Calvi, Fox, Merr, Verdonik*

VOTED NAY: *—*

ABSENT: *Regis, Travers*

  
Robert W. Alviere, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 52560 to 52794  
 Report Type: All Checks Report Format: Detail Check Type: Computer; Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
52560	11/08/18	NEW02 NEW JERSEY STATE LEAGUE OF					4391
18-01305	1	REGISTRATION - EO BECKER	65.00	8-01-26-290-610 Education and Training	Budget		1 1
52561	11/16/18	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4392
18-01280	1	BUSINESS CARDS - S. BIAGI	65.00	8-01-25-240-201 Office Supplies	Budget		100 1
52562	11/16/18	ADV01 ADVANCED ALARM SYSTEMS, INC.					4392
18-01306	1	SVC CALL, NEW KEYPAD/BATTERIES	380.00	8-09-55-500-430 Maintenance and Repairs	Budget		109 1
52563	11/16/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4392
18-00042	31	MONTHLY T1 PRI CIRCUIT	298.40	8-09-55-500-205 Postage & Phone	Budget		20 1
18-00042	32		208.89	8-01-31-440-300 Telephone	Budget		21 1
18-00042	33		89.52	8-05-55-500-205 Postage & Phone	Budget		22 1
			<u>596.81</u>				
52564	11/16/18	AFF04 AFFORDABLEBUTTONS.COM					4392
( 183	1	1000 1.5" CUSTOM BUTTON	239.34	8-01-29-391-550 Other Professional Fees	Budget		78 1
52565	11/16/18	ALL02 ALLIED OIL COMPANY					4392
18-00012	41	UNLEADED FUEL USE	350.89	8-09-55-500-315 Gasoline & Diesel	Budget		5 1
18-00012	42		2,321.26	8-01-31-460-315 Gasoline	Budget		6 1
18-00012	43		27.00	8-05-55-500-315 Gasoline	Budget		7 1
18-00012	44	TRI BORO FIRST AID	350.98	2-01-55-900-850 School Gas Reimbursement	Budget		8 1
18-00012	45	BOARD OF ED	438.18	2-01-55-900-850 School Gas Reimbursement	Budget		9 1
			<u>3,488.31</u>				
52566	11/16/18	BBU01 B & B UNITED SOCCER CLUB					4392
18-01316	1	2018 SUBSIDY	1,500.00	T-13-56-370-965 Subsidy	Budget		120 1
52567	11/16/18	BBY01 BBYC WRESTLING					4392
18-01317	1	2018 SUBSIDY	1,000.00	T-13-56-370-965 Subsidy	Budget		121 1
52568	11/16/18	BBY02 BBYC					4392
18-01315	1	2018 SUBSIDY (FOOTBALL)	2,250.00	T-13-56-370-965 Subsidy	Budget		119 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
P# *	Item	Description					Seq Acct
52569	11/16/18	BEC01 KAREN MATHES BECKER					4392
18-01304	1	EYECARE REIMBURSEMENT 2018	119.04	8-01-23-220-900	Budget		108 1
				Group Health Insurance			
52570	11/16/18	BFD01 B.F.D.LADIES AUXILIARY					4392
18-00913	2	FIRE HOUSE CLEANING JUL-DEC'18	1,250.00	8-01-25-265-630	Budget		52 1
				Cleaning and Facility Maintena			
52571	11/16/18	BRA07 PATRICIA BRADY					4392
18-01089	2	CIRCUIT FIT INSTR - SEPT	150.00	T-13-56-370-961	Budget		64 1
				Gymnastics			
18-01089	3	CIRCUIT FIT INSTR - OCT	270.00	T-13-56-370-961	Budget		65 1
				Gymnastics			
			420.00				
52572	11/16/18	BUT08 BUTLER SENIOR XYZ CLUB					4392
18-01314	1	2018 SUBSIDY	1,250.00	T-13-56-370-965	Budget		118 1
				Subsidy			
52573	11/16/18	BUT27 BUTLER HS BOOSTER CLUB					4392
18-01313	1	FUNDRAISER PROCEEDS - GIRLS BB	350.00	T-13-56-370-967	Budget		117 1
				Miscellaneous			
52574	11/16/18	CAB04 CABLEVISION / OPTIMUM					4392
18-00055	11	FILTER PLANT 11/8-12/7	82.59	8-05-55-500-205	Budget		38 1
				Postage & Phone			
52575	11/16/18	CER01 CERTIFIED SPEEDOMETER SERV INC					4392
18-01231	1	CALIBRATE 331,332,333,334,335,	280.00	8-01-26-315-271	Budget		84 1
				Police / Veh Maint & Repairs			
52576	11/16/18	CIT04 CITY FIRE EQUIPMENT COMPANY					4392
18-01307	1	PERIODIC MAINT ANNL WET SPRINK	250.00	8-01-25-265-430	Budget		110 1
				Maintenance and Repairs			
18-01307	2	AWG GAUGE, ES18 SIGN, CONT VAL	97.75	8-01-25-265-430	Budget		111 1
				Maintenance and Repairs			
			347.75				
52577	11/16/18	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4392
18-01249	1	CHAINSAW REPAIR AND 14" CHAIN	61.00	8-01-26-290-430	Budget		90 1
				Maintenance and Repairs			
18-01249	2	OIL & 14" CHAIN	71.40	8-09-55-501-430	Budget		91 1
				Maintenance and Repairs			
			132.40				
52578	11/16/18	DEL02 DELL MARKETING L.P.					4392
18-01224	1	LATITUDE 14 RUGGED 5414	2,768.54	E-08-55-906-655	Budget		80 1
				ORD:2009-6:AMR SYSTEM-FUNDED			
52579	11/16/18	DEP01 DEPOSITORY TRUST COMPANY					4392
18-01326	1	INTEREST PAYMENT FOR 11/15/18	23,000.00	8-01-45-930-650	Budget		133 1
				Bond Interest			

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P#	Item	Description					Seq Acct
52579	18-01326	DEPOSITORY TRUST COMPANY	13,876.25	8-05-55-550-650	Budget		134 1
	18-01326	2		WATER OPERATING - BOND INT			
		3	26,758.78	8-09-55-550-650	Budget		135 1
				ELECTRIC OPERATING - BOND INT			
			63,635.03				
52580	18-00004	DEV02 DR. PHILLIP DEVADAN PHYSICIAN SERVICES	375.00	8-01-27-330-650	Budget		4392 1 1
				Other Professional Services			
52581	18-01048	DMC01 DMC ASSOCIATES, INC. 2nd, 3rd and MANNING SURVEY	8,000.00	8-01-20-165-510	Budget		4392 59 1
				Engineering Services			
52582	18-01237	EJA01 EDWARD J. ALBERT & SON, INC. REPAIRS - HIGH ST PUMP STATION	1,101.60	8-06-55-710-657	Budget		4392 85 1
	18-01237	2	330.00	8-01-26-311-630	Budget		86 1
				Pump Station Maintenance			
			1,431.60				
52583	18-01303	ENV03 ENVIRONMENTAL SERVICE REPAIR 2 HYDRO 900 VACUUM REGU	437.74	8-05-55-501-430	Budget		4392 107 1
				PLANT MAINTENANCE & REPAIRS			
52584	18-00768	EVG01 KARYN EVGENIKOS KINDERGYM FALL 2018	165.00	T-13-56-370-955	Budget		4392 48 1
				Kindergym			
52585	18-00865	FIE01 JUDITH P. FIELDS REIMBURSEMENT- STAMPS	50.00	T-13-56-370-967	Budget		4392 50 1
	18-00865	5	287.76	T-13-56-370-967	Budget		51 1
				Miscellaneous			
			337.76				
52586	18-01330	FIND1 ROBERT G. FINDURA JR. GYM REIMBURSEMENT 2018	250.00	8-01-25-240-610	Budget		4392 149 1
				Education and Training			
52587	18-00655	FIR01 FIRE FIGHTERS EQUIPMENT CO. Hydrotesting	128.00	8-01-25-240-430	Budget		4392 42 1
				Maintenance and Repairs			
52588	18-01084	FLY02 WARD FLYNN REIMBURSEMENT- PESTICIDE LICEN	82.52	T-13-56-370-650	Budget		4392 63 1
				StonyBrook Other			
52589	18-00025	FOX03 IVETTE FOX TRANSLATION SERVICES 11/14	150.00	8-01-27-330-650	Budget		4392 12 1
				Other Professional Services			



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n°		Item Description					Seq Acct
52589		IVETTE FOX					
		Continued					
18-00025	10	TRANSLATION SERVICES - PHONE	50.00	8-01-27-330-650	Budget		13 1
				Other Professional Services			
18-00025	11	TRANSLATION SERVICES 11/5	125.00	8-01-27-330-650	Budget		14 1
				Other Professional Services			
			<u>325.00</u>				
52590	11/16/18	FRA01 SHAWN FRAWLEY					4392
18-01030	2	EYECARE REIMBURSEMENT 2018	47.00	8-09-55-507-900	Budget		58 1
				ELECTRIC GROUP HEALTH INS			
52591	11/16/18	FUE01 FUEL OX LLC					4392
18-01227	1	FUEL OX COLD CHARGE TREATMENT	360.00	8-09-55-500-315	Budget		81 1
				Gasoline & Diesel			
18-01227	2		252.00	8-01-31-460-315	Budget		82 1
				Gasoline			
18-01227	3		108.00	8-05-55-500-315	Budget		83 1
				Gasoline			
			<u>720.00</u>				
52592	11/16/18	HDS03 CORE & MAIN, LP					4392
18-01156	1	SENSUS 510M SMARTPOINT	12,000.00	W-06-55-812-550	Budget		75 1
				ORD:2018-11:VARIOUS IMPROVEMENTS-FUNDED			
18-01157	1	SENSUS PL6501-GB	6,500.00	W-06-55-812-550	Budget		76 1
				ORD:2018-11:VARIOUS IMPROVEMENTS-FUNDED			
18-01157	2	SENSUS COMMAND LINK	575.00	W-06-55-812-550	Budget		77 1
				ORD:2018-11:VARIOUS IMPROVEMENTS-FUNDED			
			<u>19,075.00</u>				
52593	11/16/18	IDA01 I.D.A.					4392
18-00006	34	DENTAL	436.00	8-01-23-220-900	Budget		2 1
				Group Health Insurance			
18-00006	35		436.00	8-09-55-507-900	Budget		3 1
				ELECTRIC GROUP HEALTH INS			
18-00006	36		218.00	8-05-55-507-900	Budget		4 1
				WATER GROUP HEALTH INSURANCE			
			<u>1,090.00</u>				
52594	11/16/18	LAN01 LANGUAGE LINE SERVICES					4392
18-00020	10	9020110053 PD LANGUAGE SERVICE	7.75	8-01-31-440-300	Budget		10 1
				Telephone			
18-00021	6	9020510654 COURT LANGUAGE SERV	17.00	8-01-43-490-550	Budget		11 1
				Other Professional Fees			
			<u>24.75</u>				
52595	11/16/18	MAI02 MAIN POOL & CHEMICAL, INC					4392
18-01252	8	150LB CYLINDER CHLORINE	492.00	8-05-55-501-235	Budget		92 1
				Chemicals			
18-01252	9	150LB CYLINDER DEPOSIT	400.00	8-05-55-501-235	Budget		93 1
				Chemicals			

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P#	Item	Description							
52595	18-01252	10 MAIN POOL & CHEMICAL, INC 150LB CYLINDER RETURN	400.00	8-05-55-501-235 Chemicals	Budget		94	1	
			492.00						
52596	11/16/18	MAR02 MURPHY MCKEON, PC							4392
18-00051	44	2018 RETAINER FEE MONTH: NOV	1,333.33	8-01-20-155-500 Legal Services	Budget		34	1	
18-00051	45		1,333.33	8-09-55-500-500 Legal Fees	Budget		35	1	
18-00051	46		666.67	8-05-55-500-500 Legal Fees	Budget		36	1	
18-00051	47	IN REN FORECLOSURE & TAX APPEA	1,710.00	8-01-20-155-500 Legal Services	Budget		37	1	
			5,043.33						
52597	11/16/18	M0003 MOORE MEDICAL, LLC							4392
18-01148	1	HAND SANITIZER WITH ALOE	6.18	8-01-27-330-225 Medical Supplies	Budget		67	1	
18-01148	2	GLOVES - MEDIUM	17.98	8-01-27-330-225 Medical Supplies	Budget		68	1	
18-01148	3	LATEX GLOVES - MEDIUM	8.09	8-01-27-330-225 Medical Supplies	Budget		69	1	
18-01148	5	BD SYRINGES W/ NEEDLES 3ML	34.78	8-01-27-330-225 Medical Supplies	Budget		70	1	
18-01148	6	1" NEEDLES SAFETY GUIDE 25GX1	21.49	8-01-27-330-225 Medical Supplies	Budget		71	1	
18-01148	7	BANDAGE 1X3	4.25	8-01-27-330-225 Medical Supplies	Budget		72	1	
18-01148	8	PROMO CODE: L314KKH1	0.00	8-01-27-330-225 Medical Supplies	Budget		73	1	
18-01148	9	FUEL SURCHARGE	0.71	8-01-27-330-225 Medical Supplies	Budget		74	1	
			93.48						
52598	11/16/18	OKE01 MARY A. O'KEEFE							4392
18-01321	1	REIMB- POLL WORKERS FOOD	86.56	8-01-20-120-210 ELECTIONS	Budget		126	1	
18-01321	2	REIMB- POLL WORKERS FOOD	24.00	8-01-20-120-210 ELECTIONS	Budget		127	1	
18-01321	3	REIMB- POLL WORKERS FOOD	20.63	8-01-20-120-210 ELECTIONS	Budget		128	1	
18-01321	4	REIMB- SR THANKSGIVING DINNER	74.64	8-01-28-385-550 Celebrations & Parties	Budget		129	1	
18-01321	5	REIMB- ROSERNE	59.65	8-01-28-385-550 Celebrations & Parties	Budget		130	1	
18-01321	6	REIMB- STOP N SHOP	160.47	8-01-28-385-550 Celebrations & Parties	Budget		131	1	
18-01321	7	REIMB- DOLLAR DEAL THX DINNER	11.73	8-01-28-385-550 Celebrations & Parties	Budget		132	1	
			437.68						

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52599	11/16/18	PAS04 PASSAIC COUNTY POLICE ACADEMY						4392
18-01254	1	IN SERVICE COURSE 10/23 K. LEE	70.00	8-01-25-240-610 Education and Training	Budget		95	1
52600	11/16/18	PET07 PETRO CHOICE						4392
18-01244	1	MOBIL DELVAC 1 ESP SW40	1,144.19	8-09-55-500-315 Gasoline & Diesel	Budget		87	1
18-01244	2		1,017.06	8-01-31-460-315 Gasoline	Budget		88	1
18-01244	3		381.40	8-05-55-500-325 Fuel oil	Budget		89	1
			<u>2,542.65</u>					
52601	11/16/18	PIT01 PITNEY BOWES INC.						4392
18-00130	8	RENT 7/1-9/30 METER DM300/400	120.00	8-09-55-500-430 Maintenance and Repairs	Budget		39	1
18-00130	9	SVC AGRMNT 8/1-7/31 WEIGHING P	411.96	8-09-55-500-430 Maintenance and Repairs	Budget		40	1
18-00130	10	RENT 10/1-12/31 METERDM300/400	120.00	8-09-55-500-430 Maintenance and Repairs	Budget		41	1
18-00741	1	RELAY 5000 INSERTING SYSTEM	19,120.50	E-08-55-806-550	Budget		43	1
18-00741	2	US-Relay Localization Kit	0.00	ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED E-08-55-806-550	Budget		44	1
18-00741	3	TIOL-Mail Run Assist to 4 hrs	483.32	ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED E-08-55-806-550	Budget		45	1
18-00741	4	Sheet/Flat ENVELOPE TRAY	352.60	ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED E-08-55-806-550	Budget		46	1
18-00741	5	INSERT TRAY	352.60	ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED E-08-55-806-550	Budget		47	1
			<u>20,960.98</u>					
52602	11/16/18	PJM02 PJM INTERCONNECTION, LLC						4392
18-01218	4	2018 CHARGES BP: 10/1-10/31/18	243,712.47	8-09-55-504-200 Purchased Power	Budget		79	1
52603	11/16/18	PUB02 PUBLIC POWER ASSOC OF NJ						4392
18-00032	11	PURCHASED POWER	19,360.44	8-09-55-504-200 Purchased Power	Budget		18	1
52604	11/16/18	PUB03 PSE&G CO						4392
18-00031	31	2018 MONTHLY BILLING	916.23	8-01-31-446-330 Natural Gas	Budget		15	1
18-00031	32		94.21	8-09-55-500-325 Natural Gas	Budget		16	1
18-00031	33		36.90	8-05-55-500-325 Fuel oil	Budget		17	1
			<u>1,047.34</u>					
52605	11/16/18	RIC07 RICOH USA, INC						4392
18-01065	1	ADDITIONAL IMAGES	104.58	8-09-55-500-430 Maintenance and Repairs	Budget		60	1

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52605	18-01065	RICCOH USA, INC						
	2		92.96	8-01-20-100-430	Budget		61	1
	3		34.86	8-05-55-500-430	Budget		62	1
			<u>232.40</u>					
52606	18-01257	RNJ01 RNJ ELECTRONICS, INC.	1,811.97	8-01-25-240-250	Budget		96	1
	2	CAMERA, KEYBOARD	140.00	8-01-25-240-250	Budget		97	1
	3	SWITCH W/ 8 PORT POE PER QUOTE	14.40	8-01-25-240-250	Budget		98	1
	4	FREIGHT ON INV #192397	57.11	8-01-25-240-250	Budget		99	1
			<u>2,023.48</u>					
52607	18-00771	ROS08 RINA ROSAZZA	120.00	T-13-56-370-964	Budget		49	1
	2	ZUMBA INSTRUCTOR- FALL 2018		Yoga Instr.				
52608	18-01327	SAA01 S & A AUTOMOTIVE INC	5.02	8-01-26-315-270	Budget		136	1
	1	OIL FILTER LD -84569	37.17	8-01-26-315-230	Budget		137	1
	2	1/4 M CPLR L TYPE -86890	45.36	8-01-26-315-270	Budget		138	1
	3	TOP COAT GLOSS BLK -89931	68.24	8-09-55-501-230	Budget		139	1
	4	ZX G-05 AFC -92097	56.26	8-09-55-501-230	Budget		140	1
	5	SMITCH, PLIERS, JB RMK -92613	36.56	8-01-26-315-230	Budget		141	1
	6	OIL FILTER HD S/O -98344	11.32	8-09-55-501-230	Budget		142	1
	7	HYD LUBE #29 -99517	21.82	8-09-55-501-230	Budget		143	1
	8	THERMOSTAT #31 -98783	7.43	8-09-55-501-230	Budget		144	1
	9	PK INTENSE BLUE PRL -105574	39.42	8-09-55-501-230	Budget		145	1
	10	DISTILLED WATER -105166	59.96	8-01-26-315-230	Budget		146	1
	11	DIAMOND GRIP -110997	41.15	8-09-55-501-230	Budget		147	1
	12	WASH, PROTECTANT, TOWELS 10952	67.71	8-09-55-501-230	Budget		148	1
	13	WASH, PROTECTANT, TOWELS 10659	<u>497.42</u>					

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52609	11/16/18	STA01 STAPLES CREDIT PLAN						4392
18-01105	8	MISC SUPPLIES- MISC TRAINING	69.98	E-08-55-141-650	Budget		66	1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND				
52610	11/16/18	SUB01 SUBURBAN DISPOSAL, INC.						4392
18-00038	10	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340	Budget		19	1
				Garbage Removal				
52611	11/16/18	THE25 THE SOLID ROCK BAND						4392
18-01312	1	MUSIC FOR BUTLER DAY 2018	500.00	T-13-56-370-967	Budget		116	1
				Miscellaneous				
52612	11/16/18	TIL01 TILCON NEW YORK INC.						4392
18-01285	1	QP INV #2168820	1,111.42	8-05-55-501-435	Budget		102	1
				EMERGENCY WATER MAIN REPAIR				
18-01285	2	GABION INV #2168691	24.39	8-05-55-501-435	Budget		103	1
				EMERGENCY WATER MAIN REPAIR				
18-01285	3	9.5MG4 & ADJ INV #2166965	365.01	8-01-26-290-650	Budget		104	1
				Road Repair Materials				
18-01285	4	I-6 INV #2171656	80.00	8-01-26-290-650	Budget		105	1
				Road Repair Materials				
18-01285	5	TOP LIQ ASPH ADJ INV #2171632	8.41	8-01-26-290-650	Budget		106	1
				Road Repair Materials				
			1,589.23					
52612	11/16/18	TRI13 TRIUS INC.						4392
18-00995	1	506750 SWEEPER REPLACEMENT KIT	77,970.00	C-04-55-810-550	Budget		53	1
				ORD:2018-10:STREET SWEEPER IMPROV-FUNDED				
18-00995	2	MISC SHOP SUPPLIES	750.00	C-04-55-810-550	Budget		54	1
				ORD:2018-10:STREET SWEEPER IMPROV-FUNDED				
18-00995	3	LABOR	6,298.00	C-04-55-810-550	Budget		55	1
				ORD:2018-10:STREET SWEEPER IMPROV-FUNDED				
18-00995	4	LABOR	1,222.00	8-01-26-290-670	Budget		56	1
				CRACK SEALING				
18-00995	5	ENGINE REPAIR	959.07	8-01-26-290-670	Budget		57	1
				CRACK SEALING				
			87,199.07					
52614	11/16/18	TUC01 DR. ALICE TUCKER						4392
18-01282	1	RABIES CLINIC 11/3/18 \$100/hr	200.00	8-01-27-330-650	Budget		101	1
				Other Professional Services				
52615	11/16/18	TYN01 TYNDALE COMPANY, INC						4392
18-00046	33	BEN VANGROUM	79.00	8-09-55-501-420	Budget		29	1
				Safety Equipment				
18-00046	34	BEN VANGROUM	90.95	8-09-55-501-420	Budget		30	1
				Safety Equipment				
18-00046	35	BEN VANGROUM	193.00	8-09-55-501-420	Budget		31	1
				Safety Equipment				
18-00046	36	JOE ROGERS	263.00	8-09-55-501-420	Budget		32	1
				Safety Equipment				

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52615		TYNDALE COMPANY, INC					
18-00046	37	TIM SIEK	744.95	8-09-55-501-420	Budget		33 1
		Continued		Safety Equipment			
			1,370.90				
52616	11/16/18	USP01 US POSTAGE METER CENTER, INC.					4392
18-01308	1	INK CART, MAINT KIT, & FREIGHT	290.26	8-09-55-500-205	Budget		112 1
				Postage & Phone			
18-01308	2		145.15	8-01-20-100-205	Budget		113 1
				Postage			
18-01308	3		48.37	8-05-55-500-205	Budget		114 1
				Postage & Phone			
			483.78				
52617	11/16/18	VER02 VERIZON WIRELESS					4392
18-00044	31	ACCT #842057098-00001	54.13	8-09-55-500-205	Budget		23 1
				Postage & Phone			
18-00044	32	ACCT #782633159-00001	117.53	8-09-55-500-205	Budget		24 1
				Postage & Phone			
18-00044	33	ACCT #882505152-00001	847.73	8-09-55-500-205	Budget		25 1
				Postage & Phone			
			1,019.39				
52618	11/16/18	VER03 VERIZON					4392
18-00045	31	DUE NOV 13, 2018	188.63	8-09-55-500-205	Budget		26 1
				Postage & Phone			
18-00045	32		167.67	8-01-31-440-300	Budget		27 1
				Telephone			
18-00045	33		62.88	8-05-55-500-205	Budget		28 1
				Postage & Phone			
			419.18				
52619	11/16/18	WAT01 WATER WORKS SUPPLY CO., INC.					4392
18-01320	1	SUPPLIES FOR WATER BREAK 11/10	1,532.37	8-05-55-501-435	Budget		123 1
				EMERGENCY WATER MAIN REPAIR			
18-01320	2		5,143.41	8-05-55-501-435	Budget		124 1
				EMERGENCY WATER MAIN REPAIR			
18-01320	3		951.48	8-05-55-501-435	Budget		125 1
				EMERGENCY WATER MAIN REPAIR			
			7,627.26				
52620	11/16/18	WRI01 CORA ASHLEY					4392
18-01319	1	2018 CELLPHONE REIMB @25/MONTH	300.00	8-09-55-500-205	Budget		122 1
				Postage & Phone			
52621	11/16/18	ZIE02 CHRIS ZIEGLER					4392
18-01311	1	REIMBURSEMENT - SPOOKY STONY	200.59	T-13-56-370-967	Budget		115 1
				Miscellaneous			
52622	11/21/18	ASI01 A.S.I.					4393
18-00013	41	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655	Budget		1 1
				Armored Car Service			

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52622		A.S.I.		Continued				
18-00013	42		46.20	8-01-20-145-625 Armored Car Service	Budget		2	1
18-00013	43		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		3	1
18-00013	44		46.20	8-05-55-500-655 Armored Car Service	Budget		4	1
18-00013	45	TRANSMITTAL SLIPS	6.00	8-09-55-500-655 Armored Car Service	Budget		5	1
			<u>468.00</u>					
52623	11/21/18	BUR06 BURGIS ASSOCIATES, INC						4393
18-01333	1	REVIEW & EVAL COMPLIANCE W/RES	125.00	D-19-55-100-379 214 MAIN BUTLER	Budget		38	1
52624	11/21/18	DAR01 DARNOFALSKI ENGR ASSOC, INC.						4393
18-01334	1	LAUNDROMAT 1426 RT 23	350.00	D-19-55-100-384 LEITNER PROPERTIES	Budget		39	1
18-01334	2	BUTLER PB ST ANTHONYS	375.00	D-19-55-100-393 ST. ANTHONY'S/ FRANCISCAN FRIARS	Budget		40	1
18-01334	3	BUTLER PB 130 MAIN ST LLC	875.00	D-19-55-100-397 130 MAIN STREET, LLC	Budget		41	1
18-01334	4	BUTLER PB QK CHK RT 23 SOUTH	125.00	D-19-55-100-382 QUICK CHEK SOUTH INSPECTIONS	Budget		42	1
18-01334	5	BUTLER PB ATTENDANCE	375.00	8-01-21-180-550 Other Professional Fees	Budget		43	1
			<u>2,100.00</u>					
52625	11/21/18	DNC01 DMC ASSOCIATES, INC.						4393
18-01356	1	LAND SURVEYING REVIEW - TINTLE	125.00	D-19-55-100-396 LITCHFIELD	Budget		47	1
52626	11/21/18	DRA01 DRAEGER, INC.						4393
18-01348	1	CERT SOLUTION 10% NJ CERTIFIED	120.00	8-02-55-710-002 O.D.E.F. GRANT	Budget		46	1
52627	11/21/18	FON01 KYLE FONTAMAZZA						4393
18-01318	1	2018 GYM MEMBERSHIP REIMBURSEM	250.00	8-01-25-240-610 Education and Training	Budget		35	1
52628	11/21/18	GAV01 GAVIN'S AUTO BODY SUPPLIES						4393
18-01340	1	BEDLINER KIT ELECTRIC #24	186.70	8-09-55-501-230 Auto Parts/ Repair	Budget		44	1
52629	11/21/18	GLE01 GLENWILD GARDENS, INC.						4393
18-01258	1	STRAWBALES & CORNSTALKS FOR SB	242.73	8-01-28-370-250 other Supplies	Budget		29	1
52630	11/21/18	GOO01 GOODYEAR AUTO SERVICE CENTER						4393
18-01346	1	TIRES- PD 2014 FORD 12319MG	298.04	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		45	1

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52631	11/21/18	IRB01 STUART C. IRBY, CO.						4393
18-00901	9	C39	8,090.00	8-09-55-501-445 Transformers	Budget		20	1
52632	11/21/18	LOW04 LOWE'S						4393
18-00022	67	ELEC M&R	268.40	8-09-55-501-430 Maintenance and Repairs	Budget		6	1
18-00022	68	4' COMMERCIAL GRADE FOLD	37.99	8-01-20-120-201 Office Supplies	Budget		7	1
18-00022	69	FILTER PLANT	125.00	8-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		8	1
18-00022	70	WATER DIST M&R	89.09	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		9	1
18-00022	71	ROADS COMM EQUIP	85.12	8-01-26-290-400 Communication Equipment	Budget		10	1
18-00022	72	ROADS MISC SUPPLIES	77.88	8-01-26-290-400 Communication Equipment	Budget		11	1
18-00022	73	MISC SUPPLIES B&G	340.21	8-01-26-310-430 Facility Maint & Repairs	Budget		12	1
			<u>1,023.69</u>					
52633	11/21/18	NOR04 NORRIS COUNTY MUNICIPAL						4393
18-00023	10	2018 CONSUMPTION/TIPPING FEES	27,028.66	8-01-26-305-340 Garbage Removal	Budget		13	1
52634	11/21/18	NOR25 NORTH JERSEY TRUCK CENTER, INC						4393
18-01329	1	SENSOR, PRESSURE #29	114.83	8-09-55-501-230 Auto Parts/ Repair	Budget		36	1
18-01329	2	SENSOR, PRESSURE #28	35.41	8-09-55-501-230 Auto Parts/ Repair	Budget		37	1
			<u>150.24</u>					
52635	11/21/18	PIT02 PITNEY BOWES RESERVE ACCOUNT						4393
18-00027	37	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205 Postage & Phone	Budget		14	1
18-00027	38		750.00	8-01-20-100-205 Postage	Budget		15	1
18-00027	39		750.00	8-05-55-500-205 Postage & Phone	Budget		16	1
18-00027	40		500.00	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		17	1
18-00027	41		500.00	8-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		18	1
			<u>7,500.00</u>					
52636	11/21/18	STA29 STAPLES						4393
18-01222	1	CHAIR FOR WATER LAB	109.99	8-05-55-501-201 PLANT SUPPLIES	Budget		21	1
18-01222	2	MAXELL TAPES FOR MUSEUM	19.16	8-01-29-391-201 Office Supplies	Budget		22	1
18-01222	8	LEGAL PADS FOR JUDGE	6.41	8-01-43-490-201 Office Supplies	Budget		23	1



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52636		STAPLES							
		Continued							
18-01222	9	HANGING FILE FOLDERS	19.24	8-01-29-391-201 Office Supplies	Budget		24	1	
18-01222	10	8.5 X 14 COPY	58.08	8-09-55-500-201 Office Supplies	Budget		25	1	
18-01222	11	78A TONER	122.41	8-01-20-145-201 Office Supplies	Budget		26	1	
18-01222	12		122.41	8-01-20-100-201 Office Supplies	Budget		27	1	
18-01222	13	972A FOR JEFF	309.96	8-09-55-501-201 Plant Supplies	Budget		28	1	
18-01277	1	CHAIR - CORA	99.99	8-01-20-145-201 Office Supplies	Budget		30	1	
18-01277	2	SHEET PROTECTORS	4.15	8-01-25-240-201 Office Supplies	Budget		31	1	
18-01277	3	TAPE DISPENSERS FOR ELECTIONS	1.50	8-01-20-120-210 ELECTIONS	Budget		32	1	
18-01277	4	05A TONER - WESTDYK	143.08	8-01-25-265-660 Uniform Fire Safety/Prevention	Budget		33	1	
18-01277	5	MAGENTA TONER - REC	80.29	8-01-28-370-650 Office Equipment	Budget		34	1	
			1,096.67						
52637	11/21/18	UN09 UNIVAR USA INC.							4393
18-00443	14	DELPAC MINIBULK 2020 #HB888465	4,138.07	8-05-55-501-235 Chemicals	Budget		19	1	
52638	11/28/18	CAB03 CABLEVISION / OPTIMUM							4394
18-00054	9	MUSEUM ACCT 10/8-12/7	119.90	8-01-29-391-205 Postage/ Internet	Budget		1	1	
52639	11/28/18	CAB11 CABLEVISION							4394
18-00060	11	INTRNT STONYBRK 11/23-12/22	82.59	8-01-28-370-205 Postage	Budget		2	1	
52640	11/28/18	IDA01 I.D.A.							4394
18-01359	1	DENTAL	8,000.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1	
18-01359	2		8,000.00	8-01-23-220-900 Group Health Insurance	Budget		4	1	
18-01359	3		4,000.00	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5	1	
			20,000.00						
52641	12/03/18	FIE01 JUDITH P. FIELDS							4395
18-01374	1	REIMB- SKIING	919.96	T-13-56-370-967 Miscellaneous	Budget		5	1	
18-01374	2	REIMB- GIFT FOR SPOOKY DONATIO	69.99	T-13-56-370-967 Miscellaneous	Budget		6	1	
18-01374	3	REIMB- SANTA ENVELOPES	8.53	T-13-56-370-967 Miscellaneous	Budget		7	1	
			998.48						

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52642	12/03/18	STA29 STAPLES						4395
18-01347	1	9x12 ENVELOPES	21.27	8-01-20-120-201 Office Supplies	Budget		1	1
18-01347	2	90X TONER	449.21	8-09-55-500-201 Office Supplies	Budget		2	1
18-01347	3		449.21	8-05-55-500-201 Office Supplies	Budget		3	1
18-01347	4	COPY PAPER	389.50	8-01-20-145-201 Office Supplies	Budget		4	1
			<u>1,309.19</u>					
52643	12/05/18	AJS01 AJ'S PIZZA						4396
18-01310	1	MEALS FOR DPM 7/6/18 ORD #4	67.44	8-01-26-290-210 Food/Catering	Budget		2	1
18-01310	2	MEALS FOR DPM 7/31/18 ORD #59	20.15	8-01-26-290-210 Food/Catering	Budget		3	1
18-01310	3	MEALS FOR DPM 8/10/18 ORD #76	27.72	8-01-26-290-210 Food/Catering	Budget		4	1
			<u>115.31</u>					
52644	12/05/18	PRU01 PRUDENTIAL GROUP LIFE						4396
18-00050	12	FIREMAN LIFE PREMIUM - DEC	1,763.44	8-01-23-212-915 Fireman's	Budget		1	1
52645	12/05/18	AJS01 AJ'S PIZZA						4397
( 021	1	LUNCH- ELEC/DPW TRAINING EVENT	69.65	8-09-55-500-210 Food/Catering	Budget		1	1
18-01021	2		46.44	8-01-26-290-210 Food/Catering	Budget		2	1
			<u>116.09</u>					
52646	12/06/18	ANA02 AMAZON.COM, LLC						4398
18-01394	1	MISC LIBRARY SUPPLIES	30.56	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		3	1
18-01394	2		59.33	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		4	1
18-01394	3		49.56	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		5	1
			<u>139.45</u>					
52647	12/06/18	BAK01 BAKER & TAYLOR BOOKS 510486						4398
18-01397	1	BOOKS	66.24	8-26-55-390-625 Books - Adult	Budget		14	1
18-01397	2	BOOKS	69.93	8-26-55-390-625 Books - Adult	Budget		15	1
18-01397	3	BOOKS	65.27	8-26-55-390-625 Books - Adult	Budget		16	1
18-01397	4	BOOKS	16.17	8-26-55-390-625 Books - Adult	Budget		17	1
			<u>217.61</u>					

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52648	12/06/18	BAK02 BAKER & TAYLOR BOOKS						4398
18-01395	1	BOOKS	23.15	8-26-55-390-625 Books - Adult	Budget		6	1
18-01395	2	BOOKS	28.63	8-26-55-390-625 Books - Adult	Budget		7	1
18-01395	3	BOOKS	64.04	8-26-55-390-625 Books - Adult	Budget		8	1
			<u>115.82</u>					
52649	12/06/18	BAK05 BAKER & TAYLOR #510486						4398
18-01396	1	BOOKS	8.10	8-26-55-390-625 Books - Adult	Budget		9	1
18-01396	2	BOOKS	44.97	8-26-55-390-625 Books - Adult	Budget		10	1
18-01396	3	BOOKS	101.49	8-26-55-390-625 Books - Adult	Budget		11	1
18-01396	4	BOOKS	43.84	8-26-55-390-625 Books - Adult	Budget		12	1
18-01396	5	BOOKS	17.16	8-26-55-390-625 Books - Adult	Budget		13	1
			<u>215.56</u>					
52650	12/06/18	BOR01 BOROUGH OF BUTLER						4398
18-01398	1	MUNICIPAL SERVICES	47,500.00	8-26-55-390-620 Professional Fees and Dues	Budget		18	1
52651	12/06/18	CAB01 CABLEVISION / OPTIMUM						4398
18-00209	11	INTERNET & PHONE 11/1-11/30	222.94	8-26-55-390-620 Professional Fees and Dues	Budget		1	1
18-00209	12	INTERNET & PHONE 12/1-12/31	222.94	8-26-55-390-620 Professional Fees and Dues	Budget		2	1
			<u>445.88</u>					
52652	12/06/18	DEM01 DEMCO INC.						4398
18-01399	1	MISC LIBRARY ITEMS	366.41	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		19	1
52653	12/06/18	DOC02 DOCUMENT SOLUTIONS, LLC						4398
18-01400	1	KONICA MINOLTA	148.91	8-26-55-390-620 Professional Fees and Dues	Budget		20	1
52654	12/06/18	FLE05 MARK FLEMING						4398
18-01406	1	SERVICE FOR LIBRARY	50.00	8-26-55-390-620 Professional Fees and Dues	Budget		33	1
52655	12/06/18	KIN02 KINNELOW NEWS SERVICE						4398
18-01401	1	NEWSPAPER	140.80	8-26-55-390-625 Books - Adult	Budget		21	1
18-01401	2	NEWSPAPER	140.80	8-26-55-390-625 Books - Adult	Budget		22	1
			<u>281.60</u>					

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52656	12/06/18	LIB06 LIBRARYLINK NJ					4398
18-01402	1	DELIVERY COST SHARE JAN-JUNE	500.00	8-26-55-390-620	Budget		23 1
				Professional Fees and Dues			
52657	12/06/18	MID01 MIDWEST TAPE		(Void Reason: need to split vendor)		12/06/18 VOID	4398
18-01403	1	UnCD'S	33.99	8-26-55-390-625	Budget		24 1
				Books - Adult			
18-01403	2		58.48	8-26-55-390-625	Budget		25 1
				Books - Adult			
18-01403	3		34.00	8-26-55-390-625	Budget		26 1
				Books - Adult			
18-01403	4		34.00	8-26-55-390-625	Budget		27 1
				Books - Adult			
18-01404	1	DVD'S	40.23	8-26-55-390-625	Budget		28 1
				Books - Adult			
			200.70				
52658	12/06/18	STA12 STAPLES BUSINESS ADVANTAGE					4398
18-01405	1	COPY PAPER, TAPE, BATT, STAPLR	157.62	8-26-55-390-201	Budget		29 1
				Office Supplies (Op Expenses)			
18-01405	2	CLAW STAPLER REMOVER	1.14	8-26-55-390-201	Budget		30 1
				Office Supplies (Op Expenses)			
18-01405	3	SURGE PROT	26.78	8-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
18-01405	4	PERF PAD, STAPLES	8.97	8-26-55-390-201	Budget		32 1
				Office Supplies (Op Expenses)			
			194.51				
52659	12/06/18	MIC03 MICROMARKETING,LLC					4399
18-01403	1	UnCD'S	33.99	8-26-55-390-625	Budget		1 1
				Books - Adult			
18-01403	2		58.48	8-26-55-390-625	Budget		2 1
				Books - Adult			
18-01403	3		34.00	8-26-55-390-625	Budget		3 1
				Books - Adult			
18-01403	4		34.00	8-26-55-390-625	Budget		4 1
				Books - Adult			
			160.47				
52660	12/06/18	MID01 MIDWEST TAPE					4399
18-01404	1	DVD'S	40.23	8-26-55-390-625	Budget		5 1
				Books - Adult			
52661	12/18/18	ABA02 ABARB PEST SERVICES					4400
18-00010	12	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550	Budget		12 1
				Contracted Services			
52662	12/18/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4400
18-00042	34	MONTHLY T1 PRI CIRCUIT	298.40	8-09-55-500-205	Budget		55 1
				Postage & Phone			
18-00042	35		208.89	8-01-31-440-300	Budget		56 1
				Telephone			

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52662		AFFILIATED TECHNOLOGY SOLUTION	Continued					
18-00042	36		89.52	8-05-55-500-205	Budget		57	1
				Postage & Phone				
			<u>596.81</u>					
52663	12/18/18	AGR01	AGRA ENVIRONMENTAL					4400
18-00003	43	30 LEAD, COPPER & TRAVEL	9/25	1,510.00	8-05-55-501-570	Budget	1	1
				DEP COMPLIANCE				
18-00003	44	10/1 pH, TEMP		20.00	8-05-55-501-560	Budget	2	1
				WATER SAMPLING/ TESTING				
18-00003	45	10/15 TC/EC		100.00	8-05-55-501-560	Budget	3	1
				WATER SAMPLING/ TESTING				
18-00003	46	11/11 TC/EC & TRAVEL		130.00	8-05-55-501-560	Budget	4	1
				WATER SAMPLING/ TESTING				
18-00003	47	10/1 TOC, ALKALINITY & TRAVEL		130.00	8-05-55-501-560	Budget	5	1
				WATER SAMPLING/ TESTING				
18-00003	48	11/7 ALKAL, pH, ORTHOPHOSPHATE		65.00	8-05-55-501-560	Budget	6	1
				WATER SAMPLING/ TESTING				
18-00003	49	8/6 IOC'S, NITRATES		335.00	8-05-55-501-560	Budget	7	1
				WATER SAMPLING/ TESTING				
18-00003	50	11/SALK, TOC, TSS, pHmp, IRON, COD		260.75	8-05-55-501-560	Budget	8	1
				WATER SAMPLING/ TESTING				
18-00003	51	11/13 TC/EC		60.00	8-05-55-501-560	Budget	9	1
				WATER SAMPLING/ TESTING				
18-00003	52	11/19 TC/EC		100.00	8-05-55-501-560	Budget	10	1
				WATER SAMPLING/ TESTING				
			<u>2,710.75</u>					
52664	12/18/18	AIR01	AIRGAS USA, LLC					4400
18-01442	1	TIP, LENS, WIRE MIG, CLEANER		30.43	8-09-55-501-465	Budget	300	1
					Rental & Easements			
18-01442	2	ACETYLENE & OXYGEN NZL, CLEANR		100.77	8-01-26-290-640	Budget	301	1
					Rental			
18-01442	3	ACETYLENE & OXYGEN 9956198513		21.81	8-01-26-290-640	Budget	302	1
					Rental			
18-01442	4	ARGON 9956198513		7.27	8-09-55-501-465	Budget	303	1
					Rental & Easements			
18-01442	5	LG ACETYLENE 9956199010		7.27	8-01-26-290-640	Budget	304	1
					Rental			
18-01442	6	SH PROPANE 9956199010		14.54	8-09-55-501-465	Budget	305	1
					Rental & Easements			
18-01442	7	NITROGEN, ARGON, PROPANE		58.16	8-09-55-501-465	Budget	306	1
					Rental & Easements			
18-01442	8	LG ACETYLENE 9956845711		7.27	8-01-26-290-640	Budget	307	1
					Rental			
18-01442	9	SH PROPANE 9956845711		14.54	8-09-55-501-465	Budget	308	1
					Rental & Easements			
18-01442	10	ACETYLENE & OXYGEN 9956845712		21.81	8-01-26-290-640	Budget	309	1
					Rental			
18-01442	11	ARGON 9956845712		7.27	8-09-55-501-465	Budget	310	1
					Rental & Easements			

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52664	18-01442	AIRGAS USA, LLC 12 NITROGEN, ARGON, PROPANE	58.16	8-09-55-501-465 Rental & Easements	Budget		311	1	
			<u>349.30</u>						
52665	12/18/18	AJS01 AJ'S PIZZA							4400
18-01409	1	FOOD NORTH JERSEY VFD MEETING	450.00	8-01-25-265-210 Food/Catering	Budget		267	1	
18-01423	1	FOOD FOR JEN'S RETIREMENT DIN.	87.12	8-01-25-240-210 Food/Catering	Budget		283	1	
18-01423	2	MEALS FOR MEN - DPM	55.04	8-01-26-290-210 Food/Catering	Budget		284	1	
			<u>592.16</u>						
52666	12/18/18	ALL02 ALLIED OIL COMPANY							4400
18-00012	46	UNLEADED FUEL USE	322.28	8-09-55-500-315 Gasoline & Diesel	Budget		13	1	
18-00012	47	BOARD OF ED	239.73	2-01-55-900-850 School Gas Reimbursement	Budget		14	1	
18-00012	48	TRI BORO FIRST AID	263.52	2-01-55-900-850 School Gas Reimbursement	Budget		15	1	
18-00012	49		3,258.64	8-01-31-460-315 Gasoline	Budget		16	1	
			<u>4,084.17</u>						
52667	12/18/18	ALL05 ALL SERVICE CONTRACTORS EQUIP							4400
18-01373	1	BLADE 14" MULTIPURPOSE	330.00	8-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		242	1	
18-01373	2	BLADE 16" ASPH	220.00	8-01-26-290-650 Road Repair Materials	Budget		243	1	
			<u>550.00</u>						
52668	12/18/18	ALT01 ALTEC INDUSTRIES, INC.							4400
18-01255	1	BLKS MATS W/RACK	2,249.00	8-09-55-501-275 Tools & Equipment	Budget		166	1	
18-01255	2	10' INSULATED HYDRAULIC HOSES	692.28	8-09-55-501-275 Tools & Equipment	Budget		167	1	
18-01255	3	10' INSULATED HYDRAULIC HOSES	230.76	8-09-55-501-275 Tools & Equipment	Budget		168	1	
18-01255	4	FREIGHT ON INV #11052840	20.19	8-09-55-501-275 Tools & Equipment	Budget		169	1	
			<u>3,192.23</u>						
52669	12/18/18	AHE12 AMERICAN HOSE & HYDRAULIC CO							4400
18-01354	1	FITTING FOR CASE BACKHOE	25.00	8-01-26-315-230 Roads / Auto Parts	Budget		208	1	
18-01354	2	BOMBS AWAY, HOSE END, HP-04-92	178.81	8-09-55-501-230 Auto Parts/ Repair	Budget		209	1	
18-01354	3	MISC FOR TRX #24 & FORKLIFT	122.00	8-09-55-501-230 Auto Parts/ Repair	Budget		210	1	

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52669	18-01354	AMERICAN HOSE & HYDRAULIC CO 4 FIRE TRUCK STABILIZER/CYL REPA	775.00	8-01-25-265-430 Maintenance and Repairs	Budget			211 1
			1,100.81					
52670	12/18/18	AND03 ANDERSON & DENZLER						4400
18-01380	1	WATER SYSTEM ENGINEERING	265.65	8-05-55-500-575 ENGINEERING FEES	Budget			249 1
18-01380	2	NW AVE WATER PROJ THRU 9/2018	342.20	8-05-55-500-575 ENGINEERING FEES	Budget			250 1
18-01380	3	NW AVE WATER PROJ THRU 10/2018	1,669.85	8-05-55-500-575 ENGINEERING FEES	Budget			251 1
18-01380	4	NW AVE WATER PROJ THRU 11/2018	2,190.55	8-05-55-500-575 ENGINEERING FEES	Budget			252 1
			4,468.25					
52671	12/18/18	ANI02 ANIXTER INC						4400
18-00756	8	GRIP DE DIST 4/0 6/1	1,130.00	8-09-55-501-250 Distribution Supplies	Budget			103 1
18-00756	9	WIRE GRIP WHITE COPPERWELD	2,544.00	8-09-55-501-250 Distribution Supplies	Budget			104 1
18-00756	10	FUSE X 65AMP REMOVEABLE	388.00	8-09-55-501-250 Distribution Supplies	Budget			105 1
			4,062.00					
52672	12/18/18	ASI01 A.S.I.						4400
18-00013	46	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget			17 1
18-00013	47		46.20	8-01-20-145-625 Armored Car Service	Budget			18 1
18-00013	48		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget			19 1
18-00013	49		46.20	8-05-55-500-655 Armored Car Service	Budget			20 1
			462.00					
52673	12/18/18	BAN03 BANK OF AMERICA ***						4400
18-00062	25	SAMSUNG 850 PRO INTERNAL SSD	189.78	8-09-55-500-405 Data Processing Equipment	Budget			76 1
18-00062	26	LUNCH DURING ELECTRIC TRAINING	49.01	8-09-55-500-210 Food/Catering	Budget			77 1
18-00062	27	LUNCH DURING ELECTRIC TRAINING	108.58	8-09-55-500-210 Food/Catering	Budget			78 1
18-00062	28	LUNCH DURING ELECTRIC TRAINING	107.41	8-09-55-500-210 Food/Catering	Budget			79 1
18-00062	29	FILE CABINET FOR MUSEUM	280.63	8-01-29-391-201 Office Supplies	Budget			80 1
18-00062	30	LUNCH DURING ELECTRIC TRAINING	114.92	8-09-55-500-210 Food/Catering	Budget			81 1
18-00062	31	LUNCH DURING ELECTRIC TRAINING	116.73	8-09-55-500-210 Food/Catering	Budget			82 1
18-00062	32	LUNCH DURING ELECTRIC TRAINING	89.83	8-09-55-500-210 Food/Catering	Budget			83 1

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52673	BANK OF AMERICA ***		Continued						
18-00062	33	LUNCH DURING TRAINING		154.72	8-05-55-500-210 Food/Catering	Budget		84	1
18-00062	34	DEFIB KITS		1,245.00	8-09-55-501-420 Safety Equipment	Budget		85	1
18-00062	35	ADD'L DEFIB KITS		1,245.00	8-09-55-501-420 Safety Equipment	Budget		86	1
18-00062	36	ORIENTAL TRADING (ORNAMENTS)		139.07	8-01-30-420-650 PUBLIC EVENTS	Budget		87	1
18-00062	37	GRAVITY HINGES		496.82	8-01-26-310-430 Facility Maint & Repairs	Budget		88	1
18-00062	38	BUSINESS CARDS-PUMO & LAMPMANN		74.20	8-01-20-100-201 Office Supplies	Budget		89	1
18-00062	39	LASER TRAY TAGS		100.68	8-09-55-500-525 Printing	Budget		90	1
18-00062	40	ADD'L LASER TRAY TAGS		57.31	8-09-55-500-525 Printing	Budget		91	1
18-00062	41	LUNCH FOR TRAINING		92.00	8-09-55-500-210 Food/Catering	Budget		92	1
18-00062	42	LUNCH FOR TRAINING		97.20	8-09-55-500-210 Food/Catering	Budget		93	1
				<u>4,758.89</u>					
52674	12/18/18	BAR12	JOHN BARBARULA					4400	
18-00014	12	2018 MONTHLY RETAINER FEE		1,000.00	8-01-21-180-550 Other Professional Fees	Budget		21	1
52675	12/18/18	BET01	BETTS & HOLT					4400	
18-01434	1	LEGAL SVC NOV.2018 JCP&L TRANS		1,833.47	8-09-55-500-500 Legal Fees	Budget		288	1
52676	12/18/18	BLO03	BLOOMINGDALE CORNET BAND					4400	
18-01431	1	TREE LIGHTING PERFORMANCE		300.00	8-01-30-420-650 PUBLIC EVENTS	Budget		287	1
52677	12/18/18	BYP01	B & H PROVISIONS					4400	
18-01342	1	FOOD - SR THANKSGIVING DINNER		1,295.48	8-01-28-385-550 Celebrations & Parties	Budget		201	1
52678	12/18/18	BOR04	BOROUGH OF BUTLER ELECTRIC ACC					4400	
18-00015	22	ELECTRIC BILLS		4,506.30	8-01-31-430-305 Electric	Budget		22	1
18-00015	23			5,746.73	8-05-55-500-350 ELECTRIC	Budget		23	1
				<u>10,253.03</u>					
52679	12/18/18	BOR06	JAMES KOZIMOR					4400	
18-00788	7	PETTY CASH - PD REGISTRATION		60.00	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		109	1
18-00788	8	PETTY CASH - CAKE JEN BRENNAN		13.99	8-01-25-240-210 Food/Catering	Budget		110	1



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52679	JAMES KOZIMOR		Continued							
18-00788	9		PETTY CASH - KEYS	8.44	8-01-26-310-430	Budget		111	1	
					Facility Maint & Repairs					
				82.43						
52680	12/18/18	BUR01	BURLINGTON SAFETY LAB. INC.					4400		
18-01363	1		CLASS 2 RED/YEL SLEEVES ASTM	818.80	8-09-55-501-420	Budget		225	1	
					Safety Equipment					
18-01363	2		FREIGHT	31.74	8-09-55-501-420	Budget		226	1	
					Safety Equipment					
				850.54						
52681	12/18/18	BUT04	BUTLER SCHOOL BOARD					4400		
18-00016	12		SCHOOL TAX LEVY	1,413,387.25	2-01-55-900-210	Budget		24	1	
					School Taxes Payable					
52682	12/18/18	CAB01	CABLEVISION / OPTIMUM					4400		
18-00053	12		12/1-12/31	104.83	8-01-25-265-205	Budget		70	1	
					Phone					
52683	12/18/18	CAB03	CABLEVISION / OPTIMUM					4400		
18-00054	10		MUSEUM ACCT 12/8-1/7	59.95	8-01-29-391-205	Budget		71	1	
					Postage/ Internet					
52684	12/18/18	CAB04	CABLEVISION / OPTIMUM					4400		
18-00055	12		FILTER PLANT 12/8-1/7	82.59	8-05-55-500-205	Budget		72	1	
					Postage & Phone					
52685	12/18/18	CAB06	CABLEVISION / OPTIMUM					4400		
18-00057	12		12/1-12/31	142.97	8-01-25-240-550	Budget		73	1	
					Other Professional Fees					
52686	12/18/18	CAB08	CABLEVISION / OPTIMUM					4400		
18-00058	12		CABLE BOX 12/1-12/31	10.67	8-05-55-500-205	Budget		74	1	
					Postage & Phone					
52687	12/18/18	CAB09	CABLEVISION / OPTIMUM					4400		
18-00059	12		12/1-12/31	963.67	8-09-55-500-205	Budget		75	1	
					Postage & Phone					
52688	12/18/18	CBP01	CB PRINTING & GRAPHICS, INC					4400		
18-01435	1		DOUBLE WINDOW ENVELOPES #32453	2,158.00	8-09-55-500-201	Budget		289	1	
					Office Supplies					
18-01435	2		FROM DEAD RUN	269.75	8-05-55-500-201	Budget		290	1	
					Office Supplies					
18-01435	3			269.75	8-01-20-145-201	Budget		291	1	
					Office Supplies					
				2,697.50						
52689	12/18/18	CNP01	CNP FITTEST OF NJ, LLC					4400		
18-01335	1		PEOSH REQ'D 2018 RESP FIT TEST	375.00	8-01-25-240-430	Budget		191	1	
					Maintenance and Repairs					

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52690	12/18/18	CON23 EXELON GENERATION COMPANY, LLC						4400
18-00017	11	2018 ENERGY CHARGES	441,311.55	8-09-55-504-200 Purchased Power	Budget		25	1
52691	12/18/18	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4400
18-01351	1	HEARING PROTECTORS	40.00	8-09-55-501-420 Safety Equipment	Budget		205	1
52692	12/18/18	CUS01 CUSTOM BANDAG, INC.						4400
18-01378	1	TIRES - ELECTRIC #26	768.00	8-09-55-501-230 Auto Parts/ Repair	Budget		247	1
52693	12/18/18	DAL01 LINDA DALY						4400
18-01383	1	EYECARE REIMBURSEMENT 2018	280.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		253	1
18-01383	2		120.00	8-01-23-220-900 Group Health Insurance	Budget		254	1
			400.00					
52694	12/18/18	DAR01 DARNOFALSKI ENGR ASSOC, INC.						4400
18-01441	1	ENGINEERING FEES - GENERAL	500.00	8-01-20-165-510 Engineering Services	Budget		299	1
52695	12/18/18	DEC02 THOMAS DECKER						4400
18-01387	1	EYECARE ALLOWANCE 2018	400.00	8-01-23-220-900 Group Health Insurance	Budget		258	1
52696	12/18/18	DEP05 STEVE DE PASCALE						4400
18-01439	1	CLOTHING REIMBURSEMENT 2018	400.00	8-09-55-500-635 Uniform Reimbursements	Budget		294	1
52697	12/18/18	DNC01 DNC ASSOCIATES, INC.						4400
18-01379	1	2018 TAX MAP MAINTENANCE	4,250.00	8-01-20-150-650 TAX MAP REVISIONS	Budget		248	1
52698	12/18/18	DOV02 DOVER BRAKE & CLUTCH CO, INC						4400
18-01364	1	TIE ROD END ELEC #27	68.60	8-09-55-501-230 Auto Parts/ Repair	Budget		227	1
52699	12/18/18	EJA01 EDWARD J. ALBERT & SON, INC.						4400
18-01357	1	INST CARDS IN PLC/ TEST LIGHTS	1,333.60	W-06-55-710-651 ORD:2017-10:SLUDGE SYSTEM UPGRADE-UNFUN	Budget		212	1
18-01357	2	REPAIRS TO PUMP #3	200.00	8-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		213	1
			1,533.60					
52700	12/18/18	ESI01 ESI EQUIPMENT, INC.						4400
18-01388	1	EMERG SVC BROKEN CUTTER BLADES	1,104.00	8-01-25-265-430 Maintenance and Repairs	Budget		259	1
52701	12/18/18	FAL02 FALCON AUTO PARTS INC						4400
18-01328	1	SERPENTINE BELT #332 359200	40.89	8-01-26-315-270 Police / Auto Parts	Budget		185	1

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52701		FALCON AUTO PARTS INC		Continued				
18-01328	2	IDLR PULLEY, TEKS ASSY, 359197	95.85	8-01-26-315-270 Police / Auto Parts	Budget		186	1
18-01328	3	15W40 FD #342 359377	131.94	8-01-25-265-430 Maintenance and Repairs	Budget		187	1
18-01328	4	PKR STEER PUMP, CORE DEP	107.32	8-01-26-315-230 Roads / Auto Parts	Budget		188	1
18-01328	5	BRAKE PADS & ROTORS #332	144.54	8-01-26-315-270 Police / Auto Parts	Budget		189	1
18-01328	6	OIL & FUEL FILTERS - PD	92.96	8-01-26-315-270 Police / Auto Parts	Budget		190	1
			633.50					
52702	12/18/18	FDR01 FDR NORTH						4400
18-01337	1	PLOW MODULE 2-PORT ELEC #16	163.74	8-09-55-501-230 Auto Parts/ Repair	Budget		193	1
52703	12/18/18	FEE01 CAROL H. FEENEY						4400
18-01430	1	DEATH PRONOUNCEMENT 12/3/18	75.00	8-01-25-240-550 Other Professional Fees	Budget		286	1
52704	12/18/18	FLO01 FLOWERS GALORE						4400
18-01322	1	SENIOR THX DINNER CENTERPIECES	350.00	8-01-28-385-550 Celebrations & Parties	Budget		179	1
52705	12/18/18	GAL02 GALLS, LLC						4400
18-00985	1	STOP SIGNS	72.00	8-01-25-240-250 Other Supplies	Budget		121	1
18-00985	2	MESH TRAFFIC VESTS	166.50	8-01-25-240-250 Other Supplies	Budget		122	1
18-00985	3	SHIPPING	3.95	8-01-25-240-250 Other Supplies	Budget		123	1
			242.45					
52706	12/18/18	GAV01 GAVIN'S AUTO BODY SUPPLIES						4400
18-01366	1	RAPTOR BLK, HARDENER, SCUFFPAD	129.65	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		229	1
52707	12/18/18	GOR01 BRYAN GORDON						4400
18-00662	3	2018 EYECARE REIMBURSEMENT	155.52	8-01-23-220-900 Group Health Insurance	Budget		101	1
52708	12/18/18	GRO07 DOOR WORKS, INC						4400
18-01343	1	EMERGENCY SVC CALL -PD DOORS	1,686.95	8-01-26-310-430 Facility Maint & Repairs	Budget		202	1
52709	12/18/18	H2M H2M ASSOCIATES, INC.						4400
18-00137	6	PROJECT NO: BUTL1701 - FINAL	7,650.00	8-05-55-501-530 PLANT PROFESSIONALS	Budget		94	1
52710	12/18/18	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4400
18-00781	19	CONTRACTED LANDSCAPING - NOV	3,050.01	8-01-26-310-550 Contracted Services	Budget		106	1

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52710	18-00781	20	871.42	8-09-55-500-550	Budget		107 1
		HALAS LANDSCAPE CONTRACTORS IN Continued		Other Professional Fees			
	18-00781	21	435.71	8-05-55-500-550	Budget		108 1
				Other Professional Fees			
			4,357.14				
52711	18-01014	1	1,036.44	8-09-55-501-250	Budget		125 1
		12/18/18 HAM01 WESCO DISTRIBUTION		Distribution Supplies		4400	
		D97 100AMP FUSE HOLDER DOOR					
	18-01014	2	1,179.48	8-09-55-501-250	Budget		126 1
		D98 200AMP FUSE HOLDER DOOR		Distribution Supplies			
	18-01014	3	143.50	8-09-55-501-250	Budget		127 1
		D13 PREFORMS		Distribution Supplies			
	18-01014	4	978.12	8-09-55-501-275	Budget		128 1
		T&E 72 POWERGRIPS		Tools & Equipment			
	18-01111	1	21,886.00	8-09-55-501-250	Budget		132 1
		122 LED STREET LIGHTS		Distribution Supplies			
			25,223.54				
52712	18-01421	1	5,760.00	8-06-55-812-550	Budget		281 1
		12/18/18 HDS03 CORE & MAIN, LP		CRD:2018-11:VARIOUS IMPROVEMENTS-FUNDED		4400	
		3/4S IPERL 1000G 3-TS SMART MD					
52713	18-01019	10	290.65	8-05-55-501-640	Budget		26 1
		12/18/18 HOM01 HOME DEPOT CREDIT SERVICES		WATER DISTRIBUTION-SUPPLIES		4400	
		WATER PRESSR STAT REPAIR & FEE					
52714	18-01253	1	3,508.64	8-01-25-240-430	Budget		165 1
		12/18/18 ID602 IDEMIA		Maintenance and Repairs		4400	
		LIVE SCAN MAINT W/ PALM & MUG-					
52715	18-01369	1	125.00	8-01-20-130-605	Budget		235 1
		12/18/18 INS01 INSTITUTE FOR PROFESSIONAL DEV.		Conferences		4400	
		REGISTRATION - J. KOZIMOR					
52716	18-00522	10	7,046.35	8-09-55-501-450	Budget		97 1
		12/18/18 IRB01 STUART C. IRBY, CO.		Wire		4400	
		W4 #2 TRIPLEX					
	18-00522	12	688.16	8-09-55-501-450	Budget		98 1
		W20 ON 1000' SPOOLS		Wire			
	18-00522	13	1,070.00	8-09-55-501-450	Budget		99 1
		W6		Wire			
	18-00522	14	4,280.00	8-09-55-501-450	Budget		100 1
		W6		Wire			
	18-01239	1	1,605.60	8-09-55-501-250	Budget		151 1
		#011 SPOOLS		Distribution Supplies			
	18-01239	2	117.50	8-09-55-501-250	Budget		152 1
		#085 YELLOW GUY GUARDS		Distribution Supplies			
	18-01239	3	3,719.00	8-09-55-501-275	Budget		153 1
		GREENLEE CRIMPER		Tools & Equipment			
	18-01239	4	2,280.00	8-09-55-501-450	Budget		154 1
		#W23 CERAPUS 1000'		Wire			

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52716	18-01239	STUART C. IRBY, CO. 7 #W26 TRIPLEX WIRE	3,510.00	8-09-55-501-450 Wire	Budget		155	1	
			24,316.61						
52717	12/18/18 18-01353	JHB01 J.H. BUEHRER & ASSOCIATES 1 BPU ZEC HEARINGS	580.00	8-09-55-500-500 Legal Fees	Budget		4400 207	1	
52718	12/18/18 18-01408	JOH04 JOHN'S HOME AND GARDEN 1 BIN OF SUGAR PUMPKINS FOR FD	250.00	8-01-25-265-250 Other Supplies	Budget		4400 266	1	
52719	12/18/18 18-01372	KRA01 PAMELA N. KRATTIGER 1 EYECARE REIMBURSEMENT 2018	148.54	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4400 239	1	
	18-01372	2	148.54	8-01-23-220-900 Group Health Insurance	Budget		240	1	
	18-01372	3	74.29	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		241	1	
			371.37						
52720	12/18/18 18-00020	LAW01 LANGUAGE LINE SERVICES 11 9020110053 PD LANGUAGE SERVICE	80.85	8-01-31-440-300 Telephone	Budget		4400 27	1	
52721	12/18/18 18-01007	LAW03 LAWYERS DIARY AND MANUAL 1 NO LAWYERS DIARY & MANUAL 2019	111.25	8-01-43-490-625 Books and Periodicals	Budget		4400 124	1	
52722	12/18/18 18-01438	LEV04 JOSHUA LEVENDUSKY 1 EYECARE REIMBURSEMENT 2018	186.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4400 293	1	
52723	12/18/18 18-01344	LEX01 LEXISNEXIS MATTHEW BENDER 1 RENEWAL 4A & 13 ACCT0099209760	77.22	8-01-20-100-625 Books and Periodicals	Budget		4400 203	1	
	18-01344	2	77.22	8-01-20-100-625 Books and Periodicals	Budget		204	1	
			154.44						
52724	12/18/18 18-01217	LIF03 LIFESAVERS, INC 1 BATTERY PACK #DCP-210	716.00	8-01-25-240-250 Other Supplies	Budget		4400 143	1	
52725	12/18/18 18-01341	LIM01 PETER LIMONE JR. 1 ENTERTAINMENT FOR SR DINNER	200.00	8-01-28-385-550 Celebrations & Parties	Budget		4400 200	1	
52726	12/18/18 18-01211	LIT05 LITTLE FALLS TROPHY 1 BADGE W/ GOLD ELECTRO PIN BACK	2,950.00	8-01-25-265-215 Installation Dinner	Budget		4400 133	1	

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52726		LITTLE FALLS TROPHY		Continued					
18-01211	2	SEAL	87.50	8-01-25-265-215 Installation Dinner	Budget		134	1	
18-01211	3	SHIPPING	0.00	8-01-25-265-215 Installation Dinner	Budget		135	1	
			<u>3,037.50</u>						
52727	12/18/18	LOW04 LONE'S							4400
18-00022	74	MISC SUPPLIES B&G- BH, FD, MUS	206.27	8-01-26-310-430 Facility Maint & Repairs	Budget		28	1	
18-00022	75	SEWER PUMP STATION MAINT	35.08	8-01-26-311-630 Pump Station Maintenance	Budget		29	1	
18-00022	76	WATER DIST SUPPLIES	108.49	8-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		30	1	
18-00022	77	SUPPLIES FOR PARK DECOR	553.65	8-01-30-420-650 PUBLIC EVENTS	Budget		31	1	
18-00022	78	WINTER CHEMICALS & MATERIAL	64.63	8-01-26-290-235 Chemicals & Winter Materials	Budget		32	1	
18-00022	79	PLANT SUPPLIES	154.79	8-05-55-501-201 PLANT SUPPLIES	Budget		33	1	
			<u>1,122.91</u>						
52728	12/18/18	LO201 HARRY T. LOZIER							4400
18-01424	1	EYECARE REIMBURSEMENT 2018	130.00	8-01-23-220-900 Group Health Insurance	Budget		285	1	
52729	12/18/18	MAI02 MAIN POOL & CHEMICAL, INC							4400
18-01252	11	150LB CYLINDER CHLORINE	738.00	8-05-55-501-235 Chemicals	Budget		161	1	
18-01252	12	150LB CYLINDER DEPOSIT	600.00	8-05-55-501-235 Chemicals	Budget		162	1	
18-01252	13	150LB CYLINDER RETURN	800.00	8-05-55-501-235 Chemicals	Budget		163	1	
18-01252	14	GAL SODIUM HYDROXIDE DIAPH 25X	686.00	8-05-55-501-235 Chemicals	Budget		164	1	
			<u>1,224.00</u>						
52730	12/18/18	MAR02 MURPHY MCKEON, PC							4400
18-00051	48	2018 RETAINER FEE MONTH: DEC	1,333.33	8-01-20-155-500 Legal Services	Budget		66	1	
18-00051	49		1,333.33	8-09-55-500-500 Legal Fees	Budget		67	1	
18-00051	50		666.67	8-05-55-500-500 Legal Fees	Budget		68	1	
18-00051	51	LEGAL SERVICES INV #80063 LEAC	570.00	8-09-55-500-500 Legal Fees	Budget		69	1	
			<u>3,903.33</u>						
52731	12/18/18	MCD03 MCDANIEL ENTERPRISES OVERHEAD							4400
18-01436	1	REPLACE REVERSING SWITCH ON OP	200.00	8-01-26-310-430 Facility Maint & Repairs	Budget		292	1	

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52732	12/18/18	MOB02 L-3 COMM. MOBILE-VISION, INC							4400
18-01301	1	EXTENDED MAINTENANCE AGREEMENT	5,739.00	8-01-25-240-430	Budget		176		1
				Maintenance and Repairs					
52733	12/18/18	MON03 KEN MONTANYE							4400
18-01410	1	REIMB - BATTERIES	8.23	8-01-29-391-630	Budget		268		1
				Cleaning and Facility Maintena					
18-01410	2	REIMB- HOURS OF OPERATION SIGN	115.00	8-01-29-391-630	Budget		269		1
				Cleaning and Facility Maintena					
18-01410	3	REIMB- BOTTLED WATER	5.72	8-01-29-391-210	Budget		270		1
				Food/Catering					
18-01410	4	REIMB- BUSINESS CARDS	59.00	8-01-29-391-250	Budget		271		1
				Other Supplies					
			187.95						
52734	12/18/18	MOR04 MORRIS COUNTY MUNICIPAL							4400
18-00023	11	2018 CONSUMPTION/TIPPING FEES	27,954.07	8-01-26-305-340	Budget		34		1
				Garbage Removal					
52735	12/18/18	NIS01 MISIVOCCIA & COMPANY LLP							4400
18-00826	9	PROF'L SVCS THRU 10/31/18	1,820.00	8-09-55-500-505	Budget		112		1
				Auditing Fees					
18-00826	10	PROF'L SVCS THRU 11/30/18	1,540.00	8-09-55-500-505	Budget		113		1
				Auditing Fees					
			3,360.00						
52736	12/18/18	NJD01 NJ STATE DEPT OF HEALTH							4400
18-00024	11	MONTHLY ANIMAL LICENSING FEES	1.20	T-12-55-340-205	Budget		35		1
				Due to State of NJ Dog Fees					
52737	12/18/18	NOR01 NORTH JERSEY MEDIA GROUP INC.							4400
18-01440	1	LEGAL NOTICE 0004296560	24.00	8-01-20-120-520	Budget		295		1
				Advertising					
18-01440	2	LEGAL NOTICE 0004301428	31.82	8-01-20-120-520	Budget		296		1
				Advertising					
18-01440	3	LEGAL NOTICE 0004301425	33.37	8-01-20-120-520	Budget		297		1
				Advertising					
18-01440	4	LEGAL NOTICE 0004293382	58.98	8-01-20-120-520	Budget		298		1
				Advertising					
			148.17						
52738	12/18/18	NOR31 NORTHEAST COMMUNICATIONS, INC							4400
18-01245	1	INSTALL LIGHTNING PROTECTION	225.00	8-09-55-501-430	Budget		156		1
				Maintenance and Repairs					
18-01245	2	SVC CALL- ANTENNA NOT PLUGGED	50.00	8-09-55-501-430	Budget		157		1
				Maintenance and Repairs					
18-01245	3	COMP DOCKING STATION & MOUNT	1,362.90	8-09-55-501-430	Budget		158		1
				Maintenance and Repairs					
18-01245	4	GROUNDING KIT EQUIPMENT	310.00	8-09-55-501-430	Budget		159		1
				Maintenance and Repairs					
			1,947.90						

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52739	12/18/18	NS101 NEAL SYSTEMS INCORPORATED					4400
18-00510	1	SLUDGE REMOVAL PROGRAMMING	8,651.00	W-06-55-710-651	Budget		96 1
				ORD:2017-10:SLUDGE SYSTEM UPGRADE-UNFUN			
52740	12/18/18	NYS01 N.Y. S&W RAILWAY CORPORATION					4400
18-01365	1	ANN'L FEE SEWER XING #WJ 218	4,337.05	8-01-26-311-640	Budget		228 1
				Rents & Easements			
52741	12/18/18	OKE01 MARY A. O'KEEFE					4400
18-01321	8	REIMB- DONUTS FOR TREE LIGHTIN	160.20	8-01-30-420-650	Budget		177 1
				PUBLIC EVENTS			
18-01321	9	REIMB CANDYCANES TREE LIGHTING	8.49	8-01-30-420-650	Budget		178 1
				PUBLIC EVENTS			
			168.69				
52742	12/18/18	ONE03 ONE CALL CONCEPTS, INC					4400
18-00026	11	REGULAR LOCATES SERVICE: NOV	128.75	8-09-55-501-430	Budget		36 1
				Maintenance and Repairs			
52743	12/18/18	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4400
18-01251	1	PD- SVC CALL, RECOND FIRE EXT	214.90	8-01-26-310-430	Budget		160 1
				Facility Maint & Repairs			
52744	12/18/18	PAS02 PASSAIC VALLEY					4400
18-00008	11	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		11 1
				WATER SAMPLING/ TESTING			
52745	12/18/18	PAS03 PASSAIC COUNTY COM COLLEGE					4400
18-01368	1	FF1 COURSE D.SHEEHAN/M.SHEEHAN	800.00	8-01-25-265-610	Budget		234 1
				Education and Training			
52746	12/18/18	PAY01 PAYTONS AUTOBODY LLC					4400
18-01339	1	REPAIR 2015 POLICE INTERCEPTOR	2,726.25	8-01-25-240-430	Budget		199 1
				Maintenance and Repairs			
52747	12/18/18	PE101 VICKY PEINE					4400
18-00950	8	REIMBURSEMENT -MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		120 1
				Cleaning and Facility Maintena			
52748	12/18/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4400
18-00034	34	2018 MONTHLY SERVICING	662.53	8-01-25-240-405	Budget		41 1
				IT Contracts and Services			
18-00034	35		596.28	8-09-55-500-675	Budget		42 1
				IT Contracts and Services			
18-00034	36		66.25	8-05-55-500-675	Budget		43 1
				IT Contracts and Services			
			1,325.06				
52749	12/18/18	PH003 PHOENIX ADVISORS, LLC					4400
18-01370	1	ANN'L FEE FISCAL END 12/31/18	380.00	8-01-20-130-550	Budget		236 1
				Other Professional Fees			
18-01370	2		380.00	8-09-55-500-550	Budget		237 1
				Other Professional Fees			



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52749		PHOENIX ADVISORS, LLC					
18-01370	3	Continued	190.00	8-05-55-500-550	Budget		238 1
				Other Professional Fees			
			<u>950.00</u>				
52750	12/18/18	PJM01 P. J. MONAHAN PAINT CO INC.					4400
18-01352	1	TRIMMER & ROLLER	12.60	8-01-26-290-220	Budget		206 1
				Signs & Line Painting			
52751	12/18/18	PJM02 PJM INTERCONNECTION, LLC					4400
18-01218	5	2018 CHARGES BP: 11/1-11/7/18	91,378.12	8-09-55-504-200	Budget		144 1
				Purchased Power			
18-01218	6	2018 CHARGES BP: 11/1-11/14/18	96,019.98	8-09-55-504-200	Budget		145 1
				Purchased Power			
18-01218	7	2018 CHARGES BP: 11/1-11/21/18	102,146.90	8-09-55-504-200	Budget		146 1
				Purchased Power			
18-01218	8	2018 CHARGES BP: 11/1-11/28/18	107,669.97	8-09-55-504-200	Budget		147 1
				Purchased Power			
18-01218	9	2018 CHARGES BP: 11/1-11/30/18	179,074.25	8-09-55-504-200	Budget		148 1
				Purchased Power			
18-01218	10	2018 CHARGES BP: 12/1-12/5/18	60,031.41	8-09-55-504-200	Budget		149 1
				Purchased Power			
18-01218	11	2018 CHARGES BP: 12/1-12/12/18	89,888.03	8-09-55-504-200	Budget		150 1
				Purchased Power			
			<u>726,208.66</u>				
52752	12/18/18	PUB02 PUBLIC POWER ASSOC OF NJ					4400
18-00032	12	PURCHASED POWER	20,030.74	8-09-55-504-200	Budget		40 1
				Purchased Power			
52753	12/18/18	PUB03 PSE&G CO					4400
18-00031	34	2018 MONTHLY BILLING	4,223.10	8-01-31-446-330	Budget		37 1
				Natural Gas			
18-00031	35		381.44	8-09-55-500-325	Budget		38 1
				Natural Gas			
18-00031	36		514.51	8-05-55-500-325	Budget		39 1
				Fuel Oil			
			<u>5,119.05</u>				
52754	12/18/18	PUM02 PUMPEXPRESS					4400
18-01384	1	REPAIR WOODLAND SEWER EJC PUMP	1,845.00	8-01-26-311-630	Budget		255 1
				Pump Station Maintenance			
52755	12/18/18	RAR02 RARITAN GROUP INC.					4400
18-01361	1	8" HYMAX GRIP SWIVELJOINT	1,617.65	8-05-55-501-435	Budget		223 1
				EMERGENCY WATER MAIN REPAIR			
52756	12/18/18	REY01 JORGE REYES					4400
18-01444	1	REIMBURSEMENT FOR TRAINING	1,500.00	8-01-25-240-610	Budget		312 1
				Education and Training			

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52757	12/18/18	RIC01 JEFFREY W. RICKER					4400		
18-00035	12	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205 Postage & Phone	Budget		44		1
52758	12/18/18	RIC03 SCOTT T. RICKER					4400		
18-01376	1	GYM REIMBURSEMENT 2018	250.00	8-01-25-240-610 Education and Training	Budget		245		1
52759	12/18/18	R0802 ROBERT H. RAPP & CO, INC.					4400		
18-01391	1	DEAN AVE PAVING	13,236.84	C-04-55-813-552	Budget		260		1
18-01391	2	DEAN AVE PAVING	9,413.16	ORD:2018-12:VARIOUS ROAD IMPROV - FUNDED C-04-55-813-650	Budget		261		1
			22,650.00	ORD:2018-12:VARIOUS ROAD IMPROV - UNFLUND					
52760	12/18/18	RRD01 RR DONNELLEY					4400		
18-01336	1	500 REG-42B CERTIFIED PAPER	73.50	8-01-20-120-201 Office Supplies	Budget		192		1
52761	12/18/18	RSP02 RSP SUPPLY					4400		
18-01108	1	DWYER LEVEL TRANSDUCER	492.25	C-04-55-714-550	Budget		129		1
18-01108	2	DWYER MPC CONTROLLER	653.33	ORD:2017-14:SEWER IMPROVEMENTS - FUNDED C-04-55-714-550	Budget		130		1
18-01108	3	SHIPPING	18.37	ORD:2017-14:SEWER IMPROVEMENTS - FUNDED C-04-55-714-550	Budget		131		1
			1,163.95	ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
52762	12/18/18	SCH14 JARRED SCHMIEDHAUSER					4400		
18-01358	1	2018 GYM REIMBURSEMENT	250.00	8-01-25-240-610 Education and Training	Budget		214		1
52763	12/18/18	SER02 SERVICE SUPPLY, LLC					4400		
18-01338	1	STAINLESS FENDER WASHERS	6.40	8-09-55-501-230 Auto Parts/ Repair	Budget		194		1
18-01338	2	WIRE ROPE THINBLE	4.26	8-09-55-501-230 Auto Parts/ Repair	Budget		195		1
18-01338	3	SPRAYER, WASH, BRUSH	49.01	8-09-55-501-230 Auto Parts/ Repair	Budget		196		1
18-01338	4	RATCHET, PLIERS, IMPACT DRILL	159.17	8-09-55-501-275 Tools & Equipment	Budget		197		1
18-01338	5	PLOW PARTS - DPW	73.71	8-01-26-290-235 Chemicals & Winter Materials	Budget		198		1
			292.55						
52764	12/18/18	SHA09 SHANNON CHEMICAL CORPORATION					4400		
18-01385	1	BLENDED POLY-ORTHOPHOSPHATE	1,191.68	8-05-55-501-235 Chemicals	Budget		256		1
52765	12/18/18	SIE04 TIMOTHY J. SIEK					4400		
18-01419	1	EYECARE REIMBURSEMENT 2018	374.16	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		279		1

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52766	12/18/18	SOND1 SOME'S UNIFORMS, INC.					4400		
18-01377	1	CITATION BARS	93.00	8-01-25-240-250 Other Supplies	Budget		246	1	
52767	12/18/18	SOU02 KEITH SOULES					4400		
18-01416	1	EYECARE REIMBURSEMENT 2018	390.00	8-01-25-240-610 Education and Training	Budget		277	1	
52768	12/18/18	SPE10 SPECTROTEL					4400		
18-00036	31	2018 MONTHLY PHONE CHARGES	733.34	8-09-55-500-205 Postage & Phone	Budget		45	1	
18-00036	32		651.86	8-01-31-440-300 Telephone	Budget		46	1	
18-00036	33		244.45	8-05-55-500-205 Postage & Phone	Budget		47	1	
			<u>1,629.65</u>						
52769	12/18/18	STA01 STAPLES CREDIT PLAN					4400		
18-01412	1	CHAIR - EDDIE	109.98	8-01-26-310-575 IT Contracts and Services	Budget		272	1	
18-01412	2	CHAIR - BRANDI	109.98	8-01-20-100-201 Office Supplies	Budget		273	1	
18-01412	3	CHAIR - MUSEUM	109.98	8-01-29-391-201 Office Supplies	Budget		274	1	
18-01412	4	NETGR PROSAFE 5 & USB PRBRSA	79.97	8-01-42-935-250 P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES	Budget		275	1	
			<u>409.91</u>						
52770	12/18/18	STA02 STATE OF NEW JERSEY					4400		
18-01362	1	REIMB- ELECTRIC LIFELINE OVERP	209.49	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		224	1	
18-01386	1	ELEC LIFELINE - #107909 -MOVED	166.64	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		257	1	
			<u>376.13</u>						
52771	12/18/18	STA29 STAPLES					4400		
18-00905	1	LEGAL PADS, CHAIR MAT	22.76	8-01-20-100-201 Office Supplies	Budget		114	1	
18-00905	2	HIGHLIGHTER	1.45	8-01-20-145-201 Office Supplies	Budget		115	1	
18-00905	3	RUBBERBANDS	6.92	8-01-20-120-201 Office Supplies	Budget		116	1	
18-00905	4	CALC RIBBON	10.68	8-09-55-500-201 Office Supplies	Budget		117	1	
18-00905	5	63 TONER BLK & TRI COLOR	85.98	8-09-55-500-201 Office Supplies	Budget		118	1	
18-00905	6	LAMINATED CALENDAR	36.00	8-01-25-240-201 Office Supplies	Budget		119	1	
18-01277	6	EMPLOYEE MANUALS 2018	101.01	8-09-55-500-525 Printing	Budget		170	1	
18-01277	7	EMPLOYEE MANUALS 2018	100.00	8-01-20-100-525 Printing	Budget		171	1	

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52771		STAPLES		Continued					
18-01277	8	STENO BOOKS	6.29	8-01-21-180-201 Office Supplies	Budget		172	1	
18-01277	9	2 CLIPBOARDS	28.55	8-01-26-290-201 Office Supplies	Budget		173	1	
18-01277	10	83A TONER	106.58	8-01-27-330-225 Medical Supplies	Budget		174	1	
18-01277	11	RECYCLING FLYER	158.90	8-02-55-710-001 CLEAN COMMUNITIES	Budget		175	1	
18-01360	1	DOCUMENT FRAMES FOR FO	115.52	8-01-25-265-201 Office Supplies	Budget		215	1	
18-01360	2	CALCULAYOR	53.37	8-09-55-500-201 Office Supplies	Budget		216	1	
18-01360	3		53.37	8-05-55-500-201 Office Supplies	Budget		217	1	
18-01360	4	CHAIRMATS	11.17	8-05-55-500-201 Office Supplies	Budget		218	1	
18-01360	5		22.34	8-09-55-500-201 Office Supplies	Budget		219	1	
18-01360	6		11.17	8-01-20-145-201 Office Supplies	Budget		220	1	
18-01360	7	CD-R SPINDLE	14.11	8-01-20-120-201 Office Supplies	Budget		221	1	
18-01360	8	5 PACK - 16G USB'S	39.90	8-01-25-240-201 Office Supplies	Budget		222	1	
			986.07						
52772	12/18/18	STA35 STATE OF NEW JERSEY					4400		
18-00037	34	**** 2018 HEALTH BENEFITS ****	92,177.25	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		48	1	
18-00037	35		76,195.50	8-01-23-220-900 Group Health Insurance	Budget		49	1	
18-00037	36		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		50	1	
			188,523.41						
52773	12/18/18	STE12 STEERED STRAIGHT INC					4400		
18-01422	1	BAL DUE- DRUG AMARENESS ASSEMB	366.25	8-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		282	1	
52774	12/18/18	SUB01 SUBURBAN DISPOSAL, INC.					4400		
18-00038	11	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340 Garbage Removal	Budget		51	1	
52775	12/18/18	SUB04 THE SUBURBAN TRENDS					4400		
18-01392	1	NEWSPAPER SUBSCRIPTION 1 YR.	39.12	8-01-20-120-625 Books and Periodicals	Budget		262	1	
52776	12/18/18	SYN01 SYMBOLARTS					4400		
18-01375	1	RETIRED SERGEANT BADGE	150.00	8-01-25-240-250 Other Supplies	Budget		244	1	

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52777	12/18/18	TAY02 TAYLOR OIL COMPANY							4400
18-00039	29	DIESEL FUEL 2018	2,148.49	8-09-55-500-315 Gasoline & Diesel	Budget		52	1	
18-00039	30		1,208.53	8-01-31-460-315 Gasoline	Budget		53	1	
18-00039	31	DYED DIESEL FOR WATER PLANT	2,638.07	8-05-55-500-315 Gasoline	Budget		54	1	
			<u>5,995.09</u>						
52778	12/18/18	TIL01 TILCON NEW YORK INC.							4400
18-01324	1	KOL TAC #2122439	250.00	8-01-26-290-650 Road Repair Materials	Budget		180	1	
18-01324	2	I-6 #2122440	249.60	8-01-26-290-650 Road Repair Materials	Budget		181	1	
18-01324	3	I-6 #2173979	240.00	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		182	1	
18-01324	4	TOP LIQ ASPH #2173941	932.43	8-01-26-290-650 Road Repair Materials	Budget		183	1	
18-01324	5	TOP LIQ ASPH ADJUSTMT #2173940	40.29	8-01-26-290-650 Road Repair Materials	Budget		184	1	
			<u>1,712.32</u>						
52779	12/18/18	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.							4400
18-01446	1	POST FOR PRBRSA NOTICE IN PARK	190.50	8-01-42-935-250 P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES	Budget		313	1	
52780	12/18/18	TRU03 TRUGREEN							4400
18-00736	3	VEGETATION CONTROL SUBSTATION	625.00	8-09-55-501-550 Sub station Maintenance	Budget		102	1	
52781	12/18/18	TYN01 TYNDALE COMPANY, INC							4400
18-00046	38	MATT MADINE	624.95	8-09-55-501-420 Safety Equipment	Budget		64	1	
18-00046	39	JEFF RICKER	83.50	8-09-55-501-420 Safety Equipment	Budget		65	1	
			<u>708.45</u>						
52782	12/18/18	UNI09 UNIVAR USA INC.							4400
18-00443	15	DELPAC MINIBULK 2020 #HB890483	3,198.16	8-05-55-501-235 Chemicals	Budget		95	1	
52783	12/18/18	VAR19 BEN VAN GROUW							4400
18-01470	1	EYECARE REIMBURSEMENT 2018	168.25	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		280	1	
52784	12/18/18	VER02 VERIZON WIRELESS							4400
18-00044	34	ACCT #842057098-00001	54.13	8-09-55-500-205 Postage & Phone	Budget		58	1	
18-00044	35	ACCT #882505152-00001	753.66	8-09-55-500-205 Postage & Phone	Budget		59	1	

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52784		VERIZON WIRELESS						
18-00044	36	ACCT #782633159-00001	144.94	8-09-55-500-205	Budget		60	1
				Postage & Phone				
			952.73					
52785	12/18/18	VER03 VERIZON						4400
18-00045	34	DUE DEC 10, 2018	62.58	8-09-55-500-205	Budget		61	1
				Postage & Phone				
18-00045	35		55.63	8-01-31-440-300	Budget		62	1
				Telephone				
18-00045	36		20.87	8-05-55-500-205	Budget		63	1
				Postage & Phone				
			139.08					
52786	12/18/18	WAL03 WALLINGTON PLNG & HTG SPLY CO						4400
18-01407	1	SHOWER HEAD & VALVE FOR P.D.	161.55	8-01-26-310-430	Budget		263	1
				Facility Maint & Repairs				
18-01407	2	MISC HARDWARE FOR P.D.	12.86	8-01-26-310-430	Budget		264	1
				Facility Maint & Repairs				
18-01407	3	FLUSHOMETERS FOR LIBRARY	283.54	8-01-26-310-430	Budget		265	1
				Facility Maint & Repairs				
			457.95					
52787	12/18/18	MAT01 WATER WORKS SUPPLY CO., INC.						4400
18-01367	1	PLUG/BOLT PACK FOR WATER BREAK	119.08	8-05-55-501-435	Budget		230	1
				EMERGENCY WATER MAIN REPAIR				
18-01367	2	ADAPTER, RESTRAINT, COUPLING	3,154.46	8-05-55-501-435	Budget		231	1
				EMERGENCY WATER MAIN REPAIR				
18-01367	3	VLV BOX RISER, LIDS, BOLT PACK	425.45	8-05-55-501-650	Budget		232	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-01367	4	SADDLE, CURBBOX, CURBSTOP	1,138.05	8-05-55-501-640	Budget		233	1
				WATER DISTRIBUTION-SUPPLIES				
			4,837.04					
52788	12/18/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4400
18-01215	1	2P-120/240v - 100a CB	39.00	8-01-26-310-430	Budget		136	1
				Facility Maint & Repairs				
18-01215	2	CREDIT FOR TAX PAID ON #760628	5.59	8-09-55-501-430	Budget		137	1
				Maintenance and Repairs				
18-01215	3	BALLASTS & GE F31T6 FOR REC CT	242.00	8-01-26-310-430	Budget		138	1
				Facility Maint & Repairs				
18-01215	4	USHIO S000222 UMH175	38.00	8-09-55-501-430	Budget		139	1
				Maintenance and Repairs				
			313.41					
52789	12/18/18	WAY10 WAYNE ELECTRONICS LLC						4400
18-01413	1	FUSE REPAIR INV #52248	25.00	8-09-55-500-430	Budget		276	1
				Maintenance and Repairs				
52790	12/18/18	WIL03 CHERYL L. WILTSHIRE						4400
18-01418	- 1	EYECARE REIMBURSEMENT 2018	68.00	8-01-23-220-900	Budget		278	1
				Group Health Insurance				

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52791	12/18/18	MWG01 GRAINGER					4400
18-01216	1	RAIN SUIT 2XL	133.86	8-05-55-501-201 PLANT SUPPLIES	Budget		140 1
18-01216	2	RAIN SUIT XL	129.17	8-05-55-501-201 PLANT SUPPLIES	Budget		141 1
18-01216	3	2016 SAFETY INCENTIVE CERTIFIC	250.00	8-05-55-501-201 PLANT SUPPLIES	Budget		142 1
			13.03				
52792	12/18/18	DMC01 DMC ASSOCIATES, INC.					4401
18-01447	1	GIS DATABASE MAINT BUT/BLM/KIM	6,600.00	8-09-55-500-550 Other Professional Fees	Budget		2 1
52793	12/18/18	LBE01 L. BECKER & SON INC.					4401
18-01433	1	SEWER REPAIR - BARTHOLOI AVE	1,980.00	8-01-26-311-430 Collection System Maintenance	Budget		1 1
52794	12/18/18	BEY02 GEORGE BEYLOUNE					4402
18-01448	1	GYM REIMBURSEMENT 2018	250.00	8-01-25-240-610 Education and Training	Budget		1 1
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	234	1	3,794,562.42	200.70		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	234	1	3,794,562.42	200.70		

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CURRENT FUND	8-01	360,631.87	0.00	0.00	360,631.87
	8-02	645.15	0.00	0.00	645.15
FUND 05	8-05	94,745.50	0.00	0.00	94,745.50
ELECTRIC UTILITY OPERATING	8-09	1,694,056.42	0.00	0.00	1,694,056.42
BUTLER LIBRARY	8-26	50,376.45	0.00	0.00	50,376.45
Year Total:		2,200,455.39	0.00	0.00	2,200,455.39
GENERAL CAPITAL FUND	c-04	108,831.95	0.00	0.00	108,831.95
	d-19	1,975.00	0.00	0.00	1,975.00
ELECTRIC UTILITY CAPITAL FUND	E-08	23,147.54	0.00	0.00	23,147.54
	T-12	1.20	0.00	0.00	1.20
TRUST FUND	T-13	9,174.35	0.00	0.00	9,174.35
Year Total:		9,175.55	0.00	0.00	9,175.55
WATER UTILITY CAPITAL FUND	w-06	35,921.20	0.00	0.00	35,921.20
NON-LET SECTION	z-01	1,414,679.66	0.00	0.00	1,414,679.66
ELECTRIC OVERPAYMENTS	z-09	376.13	0.00	0.00	376.13
Year Total:		1,415,055.79	0.00	0.00	1,415,055.79
Total of All Funds:		3,794,562.42	0.00	0.00	3,794,562.42



BOROUGH OF BUTLER  
RESOLUTION NO. 2018-107

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.

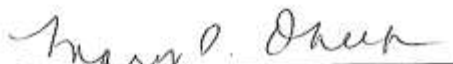
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2018-108 Resolution Rescinding the Transfer of the Liquor License from Peking House Inc. to Tommy Yam
2. 2018-109 Transfer Resolution
3. 2018-110 Emergency Appropriations for the Purchase of Power
4. 2018-111 Cancelling Appropriations
5. 2018-112 2019 Salary Resolution
6. 2018-113 2019 Towing Licenses
7. 2018-114 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
8. 2018-115 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Department

Approved: December 18, 2018

  
Robert W. Alviene, Mayor

Attest:

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

Dated: December 18, 2018

**BOROUGH OF BUTLER  
RESOLUTION NO. 2018-108**

**RESOLUTION OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS,  
STATE OF NEW JERSEY, RESCINDING THE TRANSFER OF THE LIQUOR  
LICENSE FROM PEKING HOUSE, INC. TO TOMMY YAM**

**WHEREAS**, an application was filed with the Borough of Butler for a person to person transfer of the Plenary Retail Consumption License Number 1403-33-007-004 from Peking House Incorporated to Tommy Yam (individual); and

**WHEREAS**, the submitted application was approved by the Borough Council at the December 4, 2018 Council Workshop meeting by resolution 2018-103; and

**WHEREAS**, the New Jersey Department of Alcoholic Beverage Control ("ABC") notified the Borough that License Number 1403-33-007-004 cannot be transferred as a tax clearance certificate has not been issued by the State of New Jersey Division of Taxation; and

**WHEREAS**, the ABC has requested that the Borough rescind the December 4, 2018 resolution until tax clearance certification has been received by the Borough of Butler.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey does hereby rescind the renewal of Plenary Retail Consumption License Number 1403-33-007-004, which has been approved on December 4, 2018.

This resolution shall take effect immediately.

Approved: December 18, 2018

  
Robert W. Alviene, Mayor

Attest:

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

Dated: December 18, 2018

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION 2018-109**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey that transfers between 2018 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Services	\$5,000	
Planning Board OE	\$5,000	
Police Department OE	\$6,000	
Fire Department OE	\$4,000	
Sewer Operations S&W	\$4,200	
Kinnelon Dispatch S&W	\$3,000	
A&E S&W		\$ 350
Municipal Clerk S&W		\$ 600
Audit Services		\$ 5,700
Building Inspection S&W		\$ 550
Fire Department S&W		\$ 4,000
FICA/ Social Security		\$13,000
Bloomingtondale Construction		\$ 3,000
Total Current Fund Transfers	<u>\$27,200</u>	<u>\$27,200</u>

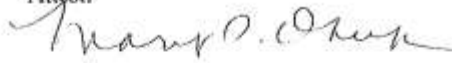
Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$13,000	
Operations S&W	\$ 3,500	
PERS		\$11,000
Dispatch S&W		\$ 3,500
FICA/ Social Security		\$ 2,000
Total Water Utility Transfers	<u>\$16,500</u>	<u>\$16,500</u>

<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Administration S&W	\$ 35,000	
Administration OE	\$100,000	
Operations S&W	\$100,000	
Operations OE	\$ 15,000	
Purchased Power		\$250,000
Total Electric Utility Transfers	<u>\$250,000</u>	<u>\$250,000</u>

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: December 18, 2018

BOROUGH OF BUTLER  
RESOLUTION R 2018-110

RESOLUTION OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF BUTLER  
AUTHORIZING EMERGENCY APPROPRIATION

WHEREAS, an emergency has arisen due to an unexpected increase in purchased power costs associated with an increase in customer usage, and no adequate provision was made in the 2018 Electric Utility Budget for aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$850,000 and 3% of the total operations in the 2018 Electric Utility Budget and Current Fund Budget is \$861,158.

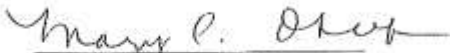
NOW, THEREFORE BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48:

1. An emergency appropriation be and is the same is hereby made for Purchased Power in the amount of \$850,000.
2. That said emergency appropriation shall be provided in full in the 2019 Electric Utility Budget.
3. That two certified copies of this resolution be filed with the Director of Local Government Services.

Approved: December 18, 2018

  
Robert W. Alviene, Mayor

Attest:

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

Dated: December 18, 2018

Borough of Butler  
Resolution R 2018-111

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND, WATER UTILITY  
AND ELECTRIC UTILITY APPROPRIATION BALANCES

WHEREAS, the following Appropriation balances remains unexpended:

<u>Current Fund</u>	
Group Health Insurance	\$25,000
PRBRSA	\$37,490
<u>Water Utility</u>	
Water Administration S&W	\$7,500
Water Administration OE	\$45,000
Water Operations OE	\$35,000
<u>Electric Utility</u>	
Electric Operations S&W	\$50,000
Electric Operations OE	\$50,000
Group Health Insurance	\$25,000

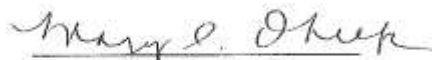
WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to surplus,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility and Electric Utility be cancelled.

Approved: December 18, 2018

  
Robert W. Alviene, Mayor

Attest:

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

Dated: December 18, 2018

RESOLUTION OF THE BOROUGH OF BUTLER  
RESOLUTION R 2018-112  
RESOLUTION OF THE MAYOR AND COUNCIL OF THE  
BOROUGH OF BUTLER AUTHORIZING NON-UNION  
MUNICIPAL EMPLOYEES SALARIES FOR 2019

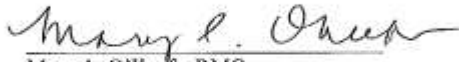
WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2019 and have approved the salaries as listed in the attached documentation; and

NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2019 are approved as attached here to.

Adopted: December 18, 2018

  
Robert W. Alvione, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: December 18, 2018

**2019 SALARY NON-UNION EMPLOYEES**

<b>NAME</b>	<b>DEPARTMENT</b>	<b>2019 SALARY</b>
Cora Ashley	Tax Collector	\$35,849.11
Cora Ashley	Utilities	\$66,576.92
Ed Azar	Court	\$15,654.51
Ed Becker	Public Works	\$15,000.00
Karen Becker	Various	\$15,000.00
William Budesheim	Zoning	\$45,183.03
Sharon Bush	Meals on Wheels	\$18.86/ hr.
Alternate Meals on Wheels	Meals on Wheels	\$18.86/ hr.
TBD	Fire Mechanic	\$2,000.00
Ed Card	Administration	\$105,000.00
Ciro Chimento	Police Chief	\$164,842.73
Part-time Clerical	Administration	\$15.00/hr.
Councilmembers	Administration	\$3,478.75
Shelly Gallegher	Court	\$100 per session
Crossing Guards	Police	\$9,396.66
Substitute & OT Crossing Guards and Matrons	Police	\$23.50/hr.
Linda DeCumber	Utilities	\$47,120.08
Gail DeGraw	Recreation	\$100.00/Mtg
Judy Fields	Recreation	\$18.50/hr +\$50/Mtg.
Fire Inspectors	Fire	\$25 per inspection
Ward Flynn	Recreation	\$20,463.23
Brandi Greco	Administration	\$18,820.49
Brandi Greco	Utilities	\$34,952.34
Shawn Hopkins	Tax Assessor	\$43,965.84
Celeste Knapp	Utilities	\$42,757.88
James Kozimor	Utilities	\$85,605.82
James Kozimor	Finance	\$46,095.44
Pam Krattiger	Utilities	\$42,359.09
James Lampmann	Administration	\$73,017.10
James Lampmann	Utilities	\$135,603.19
Jeff Montemarano	Building	\$4,370.81
Mike Moeller	Police	\$133,544.93
Acting DPW Dept Head	Public Works	\$1,000/month
Mary O'Keefe	Municipal Clerk	\$28,000.00
	Utilities	\$52,000.00
Linda Palmer	Court	\$14.78/hr.



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

COUNCIL MEETING  
 DECEMBER 18, 2018  
 7:00 PM  
 49

Jon Papparazzo	Court	\$32,952.22
Marie Pra	Tax Assessor Office	\$19.57/hr.
Brian Pumo	DPW/Water Distributuon Supervisor	\$125,500.00
Mayor	Administration	\$4,638.33
Linda Remmert	Health Dept.	\$17.78/hr.
Jeff Ricker	Electric	\$145,518.12
Scott Ricker	Police	\$133,544.93
Scott Ricker	Emergency Mgmt.	\$2,050.00
Debbie Simonson	Utilities	\$40,118.50
Keith Smith	Water	\$136,421.57
Stacy Spring	Police	\$53,843.25
Bob Westdyk	Fire Prevention	\$8,424.31
Hazel Whitty	Health Dept.	\$4,859.36
Cheryl Wiltshire	Court	\$66,063.20
		+\$40/callout

**Stipends**

Linda DeCumber	Bloomingtondale Water	\$6,000
Cora Ashley	Bloomingtondale Water	\$6,000
Brandi Greco	Deputy Registrar	\$1,500
Cora Ashley	Riverdale Tax Collector	\$18,000
Shawn Hopkins	Riverdale Tax Assessor	\$14,000
Cora Ashley	Riverdale Water	\$5,000
Pam Krattiger	Riverdale Water	\$500
Linda DeCumber	Riverdale Water	\$3,000
Celeste Knapp	Riverdale Water	\$1,500
Debbie Simonson	Riverdale Water	\$2,000

**BOROUGH OF BUTLER  
RESOLUTION R 2018-113**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING  
BOROUGH TOWERS FOR THE YEAR 2019**

WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2019; and

WHEREAS, the applications have been reviewed by Police Chief Ciro Chimento and Borough Attorney Robert Oostdyk

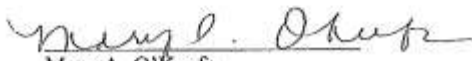
NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2019:

Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403  
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457  
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 18, 2018

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: December 18, 2018

**BOROUGH OF BUTLER  
RESOLUTION R2018-114**

**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   | 3. Cancellation of Debit Balance  |
| 2. Cancellation of Uncollectible Amount<br>*Lifetime Credit Returned to State | 4. Cancellation of Credit Balance |


ACCT #	Name	Location	Amount	Year	Reason
100843	Royal, Grace	9 Ace Rd, Apt 410	\$209.49	2018	1*
100909	Kica, Marian	1583 Rte 23 Apt 17	\$166.64	2018	1*

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 12/18/18

**BOROUGH OF BUTLER  
RESOLUTION R-2018-115**

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

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

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

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

**CODE OF REASONS**


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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
205/2	Borough of Butler	\$155,539.75	2008-18	6*
205/7	Borough of Butler	\$14,968.30	2008-18	6*
205/2	Borough of Butler	\$1,994.68	2018 4 <sup>th</sup>	5
205/7	Borough of Butler	\$203.44	2018 4 <sup>th</sup>	5


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

  
CORAM. ASHLEY, C.T.O.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 12/18/18