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COUNCIL MEETING  
MARCH 19, 2019  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

Absent: Councilman Stephen Regis

**ALSO PRESENT:** J. Lampmann, Borough Administrator, C. Woods from the office of the Borough Attorney, M. O'Keefe, Borough Clerk

Motion to excuse the absence of Councilman Regis

Moved: Travers

Second: Meier

All in favor.

### **APPROVAL OF MINUTES:**

February 19, 2019 Regular Council Meeting and March 5, 2019 Council Workshop Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

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

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

**Frank Spizziri**, owns a home at 37 Third Street, he is present this evening to inquire on the status of the repaving of Third Street. Councilman Fox explained that the repaving project is in the works as a grant has been applied for and we are waiting for a response. The yearly road inspection will take place the week of March 25 so more information will be available after that. Mr. Lampmann explained that the preliminary work is complete they are waiting for an answer on grant funding, if received in a timely manner the project should be done this year. Mr. Spizziri asked if sidewalks would be installed on both sides. Mr. Lampmann explained that some of the properties have retaining walls that may impede sidewalks being installed. He asked what would happen regarding driveways, would that be the owners' expense or would it be worked into the project. The engineer will address issues with existing driveways, such as grading, etc. Regarding parking during roadwork, one side of the street should be available for parking.

**Bob Norman, 31 Cascade Way** discussion was held at the workshop regarding the installation of a water line on Walnut Lane going to Kinnelon, he questioned if the water pressure will be sufficient due to road elevation. Any homes in the area wanted to connect to the water system would become Butler Water customers, as part of the negotiations homes in the area have service

connections and laterals to the curb line for each of the homes. Mr. Lampmann noted that Kinnelon is paying for the entire line extension and all work required for this project. Mr. Norman would also like to know where the water line would be located Mr. Lampmann explained that the water line will run through Walnut Lane out to Kinnelon.

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:**

**Councilman Travers** the Board of Health met on February 27, there was one chronic case of Hepatitis C reported, six cases of influenza, inspections of eating establishments took place all six were satisfactory. The Health officer is also working towards getting a cleanup done at 61 Boonton Avenue. He noted that the vote on Senate Bill No. 2703, proposed legislation on recreational marijuana, may take place as early as March 25, 2019, he will keep watch on this along with the Health Officer.

**Councilman Meier** reporting on the Electric noted all electric personnel has successfully completed Cardio Pulmonary Resuscitation training and defibrillator recertification training. Poles were set and transferred in Butler, Bloomingdale and Kinnelon. Crews assisted Bloomingdale in moving a large standby generator to the municipal complex. Riverdale and West Milford were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion. Regarding the Butler Museum, Saturday, March 16 was volunteer recruitment day one of the members of the museum held the event, four visitors expressed interest in volunteering. Kathy Knowles-Bendel representing the Crossroads of American Revolution, Trenton, New Jersey was given a tour. There will be ceremony honoring Roberta Hunt with the presentation of a plaque to be erected on the Museum for her contributions to the museum and as secretary to the President of the Pequanoc Soft Rubber mill.

**Councilman Calvi** reporting on the Department of Public Works crews cleared the roads during the four winter storm events, pothole repair is ongoing, repairs have been completed on the fifteen-inch storm water pipe on Spring Street, trees roots had entered the pipe blocking a significant portion of the flow. Repairs to the catch basins have begun and will continue. Street sweeping will begin in late March and early April. Repairs were completed on a water main break that occurred at the intersection of Carey Avenue and Robert Street on March 15, five customers were without water during the repair process. Spring hydrant flushing is scheduled to begin the week of April 8; schedule will be posted on the Borough website. A Sewer blockage occurred at one of the pumps in the Woodland Avenue pump station, resulting from an accumulation of rags.

**Councilman Fox** noted that the road inspection will be done shortly, it is his hope that the road paving will begin shortly after the roads are determined.

**Council President Verdonik** the 2019 Budget will be introduced shortly, the budget for this year is \$12,766,077.28, the increase comes out to approximately \$26.00 per average house assessed at \$253,856.00 the budget includes the capital improvement funds of \$250,000 that will be used for road projects purchasing police and fire department equipment and a roof for Borough Hall. The electric and water budgets upgrades will be continued on both systems.

Tax Collectors Report – February 2019 – \$5,189,752.18

Power & Light/Water & Sewer Dept. – February 2019– \$2,092,234.62

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2019-30 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

Voted Aye: Calvi, Fox, Meier Travers and Verdonik

Voted Nay: None

Absent: Regis

R 2019-30 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Request from Butler Methodist Church for use of Butler Park for an Ecumenical Cross Walk on Friday, April 19, 2019 and Sunrise Easter Service on Sunday, April 21, 2019**

Ms. O’Keefe explained this is done yearly and we have had no problems, Chief Chimento signed off on this. The Mayor and Borough Council approved the applications, they will be notified to submit proper insurance.

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

**2019-1 An Ordinance Amending and Revising Chapter 160, “Noise” of the Revised General Ordinances of the Borough of Butler**

**Introduced: February 19, 2019**

**Advertised: February 24, 2019**

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

**Bob Norman, 31 Cascade Way** asked if this ordinance would be distributed to all businesses in Butler. Mr. Lampmann explained that this ordinance would put the Borough in compliance with the State of New Jersey Department of Environmental regulations.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

**2019-2 An Ordinance to Amend and Supplement Chapter 129 (“Garbage, Refuse and Recyclables”) of the Revised General Ordinances of the Borough of Butler and Regulating the Hours for Waste Collection**

**Introduced: March 5, 2019**

**Advertised: March 10, 2019**

**Bob Norman, 31 Cascade Way** asked what time can collection start? Mr. Lampmann noted that pick up couldn't start prior to 7:00 a.m. This ordinance will be forwarded to all businesses in Butler.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

**ORDINANCE(S) FOR INTRODUCTION**

**2019-3 Calendar Year 2019 Ordinance to Exceed the Municipal Budget Appropriation Limits**

**Public Hearing: April 16, 2019**

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

**2019-31 Introduction of the 2019 Municipal Budget Adoption will be held on April 16, 2019**

Moved: Verdonik

Second Fox

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

Voted Nay: None

Absent: Regis

**RESOLUTION(S):**

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

**2019-32 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

\* 2019-33 Resolution Authorizing Release of the Maintenance Surety Bond for Quick Chek, 1268 Route 23

\* 2019-34 Resolution Authorizing Self Examination of the 2019 Municipal Budget

\* 2019-35 Transfer Resolution

- \* 2019-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- \* 2019-37 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
- \* 2019-38 Resolution Certifying That the Borough of Butler is in Compliance with the United States Equal Employment Opportunity Commission's Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964

**UNFINISHED BUSINESS**

None

**Power Home Remodeling Canvasser, Solicitor applications**

I received a call late this afternoon that they would like to come in and address the Mayor and Council, they are to appear before the Council at the April 2, 2019 Workshop meeting.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

**Bob Norman, 31 Cascade Way** informed the Mayor and Council that more people are making left hand turns at the intersection of Route 23 and Kiel Avenue. Mayor Alviene stated that he would like to be able to do something more about it, however, we do not have the labor to have someone there all day every day. Regarding the proposed water line extension on Walnut Lane who would be responsible for repairs should a break occur? Mr. Lampmann explained that they would be responsible for repairs.

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Fox

All in favor.

Adjournment: 7:34 p.m.

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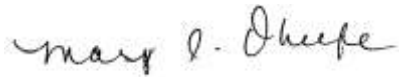
Adopted: April 16, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk  
Dated: April 16, 2019

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BOROUGH OF BUTLER  
RESOLUTION R 2019-30

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

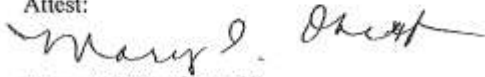
VOTED AYE: Calvi, Fox, Meier, Travers + Verdonik

VOTED NAY: None

ABSENT: Regis

  
Robert W. Alvieng, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 53141 to 53314  
 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					Ref Seq Acct
53141	02/20/19	BUT05 BUTLER PUBLIC LIBRARY					4425
19-00052	1	QUARTERLY LEVY	81,924.81	9-01-29-390-650	Budget		2 1
				Library Operations			
19-00052	2	ADDITIONAL	2,341.92	Z-01-55-900-217	Budget		3 1
				LIBRARY ADDED/ OMITTED TAX			
			84,266.73				
53142	02/20/19	RIC01 JEFFREY W. RICKER					4425
19-00035	2	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205	Budget		1 1
				Postage & Phone			
53143	02/22/19	AJS01 AJ'S PIZZA					4426
19-00261	1	PIZZA & SODA FOR SNOW TUBING	120.00	T-13-56-370-957	Budget		8 1
				Skiing Vernon			
53144	02/22/19	BAT05 DAVE BATAILLE					4426
19-00259	1	ACCESS TO WEBSITE UPDATED INFO	100.00	T-13-56-370-967	Budget		6 1
				Miscellaneous			
53145	02/22/19	BRA07 PATRICIA BRADY					4426
18-01089	4	CIRCUIT FIT NOV, DEC, & JAN 19	780.00	T-13-56-370-964	Budget		1 1
				Yoga Instr.			
53146	02/22/19	ENG01 KARYN EVGENIKOS					4426
19-00263	1	KINDERGYM INSTR WINTER 2018-19	210.00	T-13-56-370-955	Budget		11 1
				Kindergym			
53147	02/22/19	FIE01 JUDITH P. FIELDS					4426
19-00262	1	REIMB STAMPS FOR SANTA LETTERS	50.00	T-13-56-370-967	Budget		9 1
				Miscellaneous			
19-00262	2	REIMB DOMAIN NAME REGISTRATION	45.75	T-13-56-370-967	Budget		10 1
				Miscellaneous			
			95.75				
53148	02/22/19	GAG01 THE GAGASPHERE					4426
19-00255	1	DEPOSIT FOR BUTLER SUMMER REC	250.00	T-13-56-370-952	Budget		2 1
				Summer Rec Trip			
53149	02/22/19	MON06 MONSTER MINI GOLF					4426
19-00258	1	DEPOSIT SUMMER REC TRIP 7/9/19	100.00	T-13-56-370-952	Budget		5 1
				Summer Rec Trip			
53150	02/22/19	SIL03 MARIA SILVA					4426
19-00260	1	REFUND- SPRING TRACK CANCELLED	60.00	T-13-56-370-967	Budget		7 1
				Miscellaneous			
53151	02/22/19	SKY05 SKY ZONE PINE BROOK					4426
19-00256	1	DEPOSIT - SUMMER REC TRIP	560.00	T-13-56-370-952	Budget		3 1
				Summer Rec Trip			



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Pr *	Item	Description					Ref Seq Acct
53152	02/22/19	VIE01 VIETNAM VETERANS OF AMERICA					4426
19-00257	1	SCHOLARSHIP JOE CHRISTIANO MEN	50.00	T-13-56-370-967 Miscellaneous	Budget		4 1
53153	02/27/19	DUN07 GAYLE DUNLAP					4427
19-00250	1	CPR/AED CLASS FOR 21 ELEC EMPL	1,050.00	9-09-55-500-610 Education and Training	Budget		2 1
53154	02/27/19	PRU01 PRUDENTIAL GROUP LIFE					4427
19-00050	3	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		1 1
53155	02/27/19	BUT04 BUTLER SCHOOL BOARD					4428
19-00016	2	MONTHLY SCHOOL TAX LEVY 2019	1,413,387.25	Z-01-55-900-210 School Taxes Payable	Budget		1 1
53156	02/28/19	ALT01 ALTEC INDUSTRIES, INC.					4429
19-00278	1	SEALKIT & FREIGHT, TRAVEL TIME	368.14	9-09-55-501-230 Auto Parts/ Repair	Budget		2 1
53157	02/28/19	MOR08 MORRIS COUNTY PARK COMMISSION					4429
19-00277	1	PARK RESERVATION #12799 8/7/19	120.00	9-01-28-385-550 Celebrations & Parties	Budget		1 1
53158	03/04/19	BAR12 JOHN BARBARULA					4430
19-00314	2	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550 Other Professional Fees	Budget		1 1
53159	03/04/19	PET09 PETRESKI LAW OFFICES					4430
19-00030	1	QUARTERLY PUBLIC DEFENDER FEE	875.00	9-01-43-495-550 Public Defender	Budget		2 1
53160	03/06/19	AMA02 AMAZON.COM, LLC					4431
19-00327	1	MISC LIBRARY ITEMS	154.60	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		7 1
53161	03/06/19	ARI02 ARIDAN BOOKS, INC					4431
19-00328	1	IT SUPPORT/SERVICES FOR KIOSK	120.00	9-26-55-390-620 Professional Fees and Dues	Budget		8 1
53162	03/06/19	BAK01 BAKER & TAYLOR BOOKS 510486					4431
19-00331	1	BOOKS	165.58	9-26-55-390-625 Books - Adult	Budget		15 1
19-00331	2	BOOKS	64.09	9-26-55-390-625 Books - Adult	Budget		16 1
19-00331	3	BOOKS	328.95	9-26-55-390-625 Books - Adult	Budget		17 1
			<u>558.62</u>				
53163	03/06/19	BAK02 BAKER & TAYLOR BOOKS					4431
19-00329	1	BOOKS	31.98	9-26-55-390-625 Books - Adult	Budget		9 1

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Pr	Item	Description					Ref Seq	Acct
53163		BAKER & TAYLOR BOOKS						
19-00329	2	BOOKS	34.22	9-26-55-390-625	Budget		10	1
				Books - Adult				
			66.20					
53164	03/06/19	BAK05 BAKER & TAYLOR #510486					4431	
19-00330	1	BOOKS	130.96	9-26-55-390-625	Budget		11	1
				Books - Adult				
19-00330	2	BOOKS	1,473.39	9-26-55-390-625	Budget		12	1
				Books - Adult				
19-00330	3	BOOKS	85.66	9-26-55-390-625	Budget		13	1
				Books - Adult				
19-00330	4	BOOKS	46.15	9-26-55-390-625	Budget		14	1
				Books - Adult				
			1,736.16					
53165	03/06/19	CAB01 CABLEVISION / OPTIMUM					4431	
19-00060	3	INTERNET @ LIBRARY 3/1-3/31/19	222.92	9-26-55-390-620	Budget		1	1
				Professional Fees and Dues				
53166	03/06/19	CAP06 CAPSTONE					4431	
19-00332	1	BOOKS	1,060.74	9-26-55-390-625	Budget		18	1
				Books - Adult				
53167	03/06/19	DOC02 DOCUMENT SOLUTIONS, LLC					4431	
7 963	3	KONICA MINOLTA COPIER -LIBRARY	148.91	9-26-55-390-201	Budget		2	1
				Office Supplies (op Expenses)				
53168	03/06/19	GRE03 GREY HOUSE PUBLISHING					4431	
19-00334	1	BOOKS	147.60	9-26-55-390-625	Budget		20	1
				Books - Adult				
53169	03/06/19	KIN02 KINNELON NEWS SERVICE					4431	
19-00065	3	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	8-26-55-390-625	Budget		3	1
				Books - Adult				
53170	03/06/19	MAI01 M.A.I.N., INC.					4431	
19-00335	1	DOMAIN REGISTRATION	14.17	9-26-55-390-620	Budget		21	1
				Professional Fees and Dues				
53171	03/06/19	MID01 MIDWEST TAPE					4431	
19-00336	1	DVD'S	44.98	9-26-55-390-625	Budget		22	1
				Books - Adult				
19-00336	2	DVD'S	17.24	9-26-55-390-625	Budget		23	1
				Books - Adult				
19-00336	3	DVD'S	104.95	9-26-55-390-625	Budget		24	1
				Books - Adult				
19-00336	4	DVD'S	17.24	9-26-55-390-625	Budget		25	1
				Books - Adult				
			184.41					

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53172	03/06/19	NOR01 NORTH JERSEY MEDIA GROUP INC.						4431
19-00337	1	AFFIDAVIT ID4310590-01102019	6.05	9-26-55-390-620	Budget		26	1
				Professional Fees and Dues				
19-00337	2		25.00	9-26-55-390-620	Budget		27	1
				Professional Fees and Dues				
			<u>31.05</u>					
53173	03/06/19	ORI01 ORIENTAL TRADING COMPANY, INC						4431
19-00338	1	MISC LIBRARY CRAFTS/SUPPLIES	494.02	9-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
53174	03/06/19	STA12 STAPLES BUSINESS ADVANTAGE						4431
19-00074	2	MISC OFFICE SUPPLIES	45.39	9-26-55-390-201	Budget		4	1
				Office Supplies (Op Expenses)				
19-00074	3	MISC OFFICE SUPPLIES	184.24	9-26-55-390-201	Budget		5	1
				Office Supplies (Op Expenses)				
19-00074	4	MISC OFFICE SUPPLIES	22.38	9-26-55-390-201	Budget		6	1
				Office Supplies (Op Expenses)				
			<u>252.01</u>					
53175	03/06/19	THE10 THE CHILD'S WORLD						4431
19-00333	1	BOOKS	473.75	9-26-55-390-625	Budget		19	1
				Books - Adult				
53176	03/06/19	THO06 GALE						4431
19-00339	1	BOOKS	68.24	9-26-55-390-625	Budget		29	1
				Books - Adult				
19-00339	2	BOOKS	166.25	9-26-55-390-625	Budget		30	1
				Books - Adult				
			<u>234.49</u>					
53177	03/11/19	BUT06 BUTLER HIGH SCHOOL						4432
19-00347	1	PLAYBILL AD FOR INTO THE WOODS	50.00	9-01-30-420-650	Budget		1	1
				PUBLIC EVENTS				
53178	03/12/19	BAT05 DAVE BATAILLE						4433
19-00361	1	WEB UPDATES FEB/MARCH	100.00	T-13-56-370-967	Budget		9	1
				Miscellaneous				
53179	03/12/19	JOR01 JORDAN TRANSPORTATION						4433
19-00360	1	BUS TO MOUNTAIN CREEK 2/14	350.00	T-13-56-370-957	Budget		8	1
				Skiing Vernon				
53180	03/12/19	KAR05 ZACHARY KAREIVIS						4433
19-00357	1	YOUTH BASKETBALL SUPERVISOR	150.00	T-13-56-370-967	Budget		5	1
				Miscellaneous				
53181	03/12/19	ORT02 CHRISTOPHER ORTEGA						4433
19-00356	1	YOUTH BASKETBALL SUPERVISOR	150.00	T-13-56-370-967	Budget		4	1
				Miscellaneous				

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Pr #	Item	Description					Ref Seq Acct
53182	03/12/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4433
19-00034	7	2019 MONTHLY SERVICING	662.53	9-01-25-240-405	Budget		1 1
				IT Contracts and Services			
19-00034	8		596.28	9-09-55-500-675	Budget		2 1
				IT Contracts and Services			
19-00034	9		66.25	9-05-55-500-675	Budget		3 1
				IT Contracts and Services			
			<u>1,325.06</u>				
53183	03/12/19	ROS08 RINA ROSAZZA					4433
19-00359	1	ZUMBA INSTRUCTOR - WINTER 2019	90.00	T-13-56-370-964	Budget		7 1
				Yoga Instr.			
53184	03/12/19	SPS01 SPS PRODUCTIONS					4433
19-00358	1	DJ FOR EGG HUNT 4/13/19	250.00	T-13-56-370-963	Budget		6 1
				Party Pkgs.			
53185	03/13/19	IDA01 I.D.A.					4434
19-00151	4	DENTAL	8,000.00	9-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
19-00151	5		8,000.00	9-01-23-220-900	Budget		2 1
				Group Health Insurance			
19-00151	6		4,000.00	9-05-55-507-900	Budget		3 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
53186	03/13/19	ROU04 ROUTE 23 AUTO HALL, LLC					4434
19-00284	1	GLASS ASY & MOTOR ASY PD #335	107.09	9-01-26-315-270	Budget		4 1
				Police / Auto Parts			
19-00284	2	WHEEL ASY DPM #41	387.80	9-01-26-315-230	Budget		5 1
				Roads / Auto Parts			
19-00284	3	KIT JET, WINDSHIELD HOSE #337	25.99	8-01-26-315-270	Budget		6 1
				Police / Auto Parts			
19-00284	4	KIT JET, WINDSHIELD HOSE #333	25.99	8-01-26-315-270	Budget		7 1
				Police / Auto Parts			
19-00284	5	DOOR LOCK ASSEMBLY - HOW	96.25	8-01-26-315-260	Budget		8 1
				Meals on Wheels / Vehicle reps			
			<u>643.12</u>				
53187	03/14/19	ABA02 ABARB PEST SERVICES					4435
19-00010	2	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550	Budget		39 1
				Contracted Services			
53188	03/14/19	ACE02 ACE REPROGRAPHIC SERV INC.					4435
19-00279	1	DIGITAL BLUEPRINTS & DELIVERY	69.90	9-01-20-120-525	Budget		199 1
				Printing			
53189	03/14/19	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4435
19-00285	1	Report Fact Sheet pads	120.00	9-01-25-240-201	Budget		203 1
				Office Supplies			

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53190	03/14/19	ADV01 ADVANCED ALARM SYSTEMS, INC.						4435
19-00009	5	QUARTERLY MONITORING APR-JUN	431.21	9-09-55-500-550	Budget		35	1
				Other Professional Fees				
19-00009	6		431.21	9-01-26-310-550	Budget		36	1
				Contracted Services				
19-00009	7		173.75	9-01-29-391-550	Budget		37	1
				Other Professional Fees				
19-00009	8		95.83	9-05-55-501-550	Budget		38	1
				Other Professional Fees				
			<u>1,132.00</u>					
53191	03/14/19	ADV06 ADVANCED PLBG & ORAIN CLNG, INC						4435
19-00240	1	VIDEO INSPECTION	660.72	9-01-26-311-550	Budget		168	1
				Other Professional Fees				
53192	03/14/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4435
19-00042	4	MONTHLY T1 PRI CIRCUIT	298.40	9-09-55-500-205	Budget		80	1
				Postage & Phone				
19-00042	5		208.88	9-01-31-440-300	Budget		81	1
				Telephone				
19-00042	6		89.50	9-05-55-500-205	Budget		82	1
				Postage & Phone				
19-00042	7	MONTHLY T1 PRI CIRCUIT	298.40	9-09-55-500-205	Budget		83	1
				Postage & Phone				
19-00042	8		208.88	9-01-31-440-300	Budget		84	1
				Telephone				
19-00042	9		89.50	9-05-55-500-205	Budget		85	1
				Postage & Phone				
			<u>1,193.56</u>					
53193	03/14/19	AGR01 AGRA ENVIRONMENTAL						4435
19-00003	11	12/12 LEAD & COPPER FIRST DRAW	500.00	8-05-55-501-570	Budget		27	1
				DEP COMPLIANCE				
19-00003	12	2/4/19 COLIFORM	150.00	9-05-55-501-560	Budget		28	1
				WATER SAMPLING/ TESTING				
19-00003	13	2/19/19 TC/EC COLIFORMS/E-COLI	150.00	9-05-55-501-560	Budget		29	1
				WATER SAMPLING/ TESTING				
			<u>800.00</u>					
53194	03/14/19	AJS01 AJ'S PIZZA						4435
19-00274	1	MEALS FOR MEN- SNOW & ICE 2/20	85.00	9-01-26-290-210	Budget		196	1
				Food/Catering				
53195	03/14/19	ALL02 ALLIED OIL COMPANY						4435
19-00012	6	FUEL CHARGES FEBRUARY	201.77	9-09-55-500-315	Budget		40	1
				Gasoline & Diesel				
19-00012	7		28.82	9-05-55-500-315	Budget		41	1
				Gasoline				
19-00012	8		2,651.92	9-01-31-460-315	Budget		42	1
				Gasoline				
19-00012	9	BOARD OF ED	247.95	2-01-55-900-850	Budget		43	1
				School Gas Reimbursement				

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53195	19-00012	ALLIED OIL COMPANY 10 TRI BORO FIRST AID SQUAD	237.69	2-01-55-900-850 School Gas Reimburseent	Budget		44	1	
		Continued	<u>3,368.15</u>						
53196	03/14/19 19-00300	ALL19 ALLIED METER SERVICE INC. 1 METER TEST - 5/8" ROCKWELL SR	117.00	9-05-55-500-430 Maintenance and Repairs	Budget		4435 224	1	
53197	03/14/19 19-00307	AND03 ANDERSON & DENZLER 1 NW AVE WATER PROJ THRU 1/20	470.40	9-05-55-500-575 ENGINEERING FEES	Budget		4435 231	1	
53198	03/14/19 18-00756	ANI02 ANIXTER INC 15 D16 397 PREFORM COATED 450 37W	1,745.00	8-09-55-501-250 Distribution Supplies	Budget		4435 3	1	
	18-00756	16 CREDIT FOR ITEM ADG0577 PD ON	1,130.00	8-09-55-501-250 Distribution Supplies	Budget		4	1	
			<u>615.00</u>						
53199	03/14/19 19-00013	AST01 A.S.I. 5 MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655 Armored Car Service	Budget		4435 45	1	
	19-00013	6	46.20	9-01-20-145-625 Armored Car Service	Budget		46	1	
	19-00013	7	46.20	9-01-42-750-200 BLOOMINGDALE WATER CE	Budget		47	1	
	19-00013	8	46.20	9-05-55-500-655 Armored Car Service	Budget		48	1	
	19-00013	9 Transmittal slips	6.00	9-09-55-500-655 Armored Car Service	Budget		49	1	
			<u>468.00</u>						
53200	03/14/19 18-01331	ATL01 ATLANTIC SALT, INC. 25 ROCK SALT DELIVERED	1,485.48	8-01-26-290-235 Chemicals & Winter Materials	Budget		4435 13	1	
	18-01331	26 ROCK SALT DELIVERED	1,457.46	8-01-26-290-235 Chemicals & Winter Materials	Budget		14	1	
	18-01331	27 ROCK SALT DELIVERED	1,511.90	8-01-26-290-235 Chemicals & Winter Materials	Budget		15	1	
	18-01331	28 ROCK SALT DELIVERED	1,432.12	8-01-26-290-235 Chemicals & Winter Materials	Budget		16	1	
	18-01331	29 ROCK SALT DELIVERED	1,277.97	8-01-26-290-235 Chemicals & Winter Materials	Budget		17	1	
	18-01331	30 ROCK SALT DELIVERED	1,417.57	8-01-26-290-235 Chemicals & Winter Materials	Budget		18	1	
	18-01331	31 ROCK SALT DELIVERED	1,442.90	8-01-26-290-235 Chemicals & Winter Materials	Budget		19	1	
	18-01331	32 ROCK SALT DELIVERED	1,322.17	8-01-26-290-235 Chemicals & Winter Materials	Budget		20	1	
			<u>11,347.57</u>						

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53201	03/14/19	BAN03 BANK OF AMERICA ***					4435
19-00062	8	APPLEBEES FOR MEN- WATER BREAK	132.11	9-05-55-501-435	Budget		111 1
				EMERGENCY WATER MAIN REPAIR			
53202	03/14/19	BAR12 JOHN BARBARULA					4435
19-00014	3	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550	Budget		50 1
				Other Professional Fees			
53203	03/14/19	BET01 BETTS & HOLT					4435
19-00302	1	LEGAL SERVICE THRU 1/19 JCP&L	706.62	9-09-55-500-500	Budget		227 1
				Legal Fees			
19-00302	2	LEGAL SVC THRU 1/19 PWR SUPPLY	459.18	9-09-55-500-500	Budget		228 1
				Legal Fees			
			1,165.80				
53204	03/14/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4435
19-00015	3	ELECTRIC	6,490.46	9-01-31-430-305	Budget		51 1
				Electric			
19-00015	4	ELECTRIC	6,610.02	9-05-55-500-350	Budget		52 1
				ELECTRIC			
			13,100.48				
53205	03/14/19	BUR06 BURGIS ASSOCIATES, INC					4435
19-00354	1	ARCHITECT FOR PB- BUTLER PLAZA	1,430.00	9-19-55-100-398	Budget		271 1
				BUTLER PLAZA PARTNERSHIP			
19-00354	2	PB MEETING FOR BUTLER PLAZA	260.00	9-01-21-180-550	Budget		272 1
				Other Professional Fees			
			1,690.00				
53206	03/14/19	BUT02 BUTLER FAMILY RESTAURANT					4435
19-00306	1	FOOD FOR MEN - SNOW 3/2/19	155.25	9-01-26-290-210	Budget		229 1
				Food/Catering			
19-00306	2	FOOD FOR MEN - SNOW 3/4/19	172.25	9-01-26-290-210	Budget		230 1
				Food/Catering			
			327.50				
53207	03/14/19	BUT04 BUTLER SCHOOL BOARD					4435
19-00016	3	MONTHLY SCHOOL TAX LEVY 2019	1,413,387.25	2-01-55-900-210	Budget		53 1
				School Taxes Payable			
53208	03/14/19	CAB01 CABLEVISION / OPTIMUM					4435
19-00053	3	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205	Budget		104 1
				Phone			
53209	03/14/19	CAB04 CABLEVISION / OPTIMUM					4435
19-00055	3	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205	Budget		105 1
				Postage & Phone			
53210	03/14/19	CAB06 CABLEVISION / OPTIMUM					4435
19-00057	3	POLICE ACCT #07870-711010-02-5	151.17	9-01-25-240-550	Budget		107 1
				Other Professional Fees			

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53211	03/14/19	CAB08 CABLEVISION / OPTIMUM					4435
19-00058	3	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		108 1
53212	03/14/19	CAB09 CABLEVISION / OPTIMUM					4435
19-00059	3	BORD INTERNET 07870-067320-011	968.55	9-09-55-500-205 Postage & Phone	Budget		109 1
53213	03/14/19	CAB11 CABLEVISION					4435
19-00056	2	INT/PHN STONYBROOK 2/23-3/22	82.59	9-01-28-370-205 Postage	Budget		106 1
53214	03/14/19	CAR030 CARNER BROTHERS					4435
18-01488	1	EMERGENCY WATER REPAIR VALLEY	19,933.59	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		26 1
53215	03/14/19	CON23 EXELON GENERATION COMPANY, LLC					4435
19-00017	2	2019 ENERGY CHARGES **WIRED**	507,297.21	9-09-55-504-200 Purchased Power	Budget		54 1
53216	03/14/19	COF01 COPPERAS MOUNTAIN CHAIN SAW CO					4435
19-00182	1	CHAINS SHARPENED	61.50	9-09-55-501-430 Maintenance and Repairs	Budget		148 1
19-00182	2	CHAPS	110.00	9-09-55-501-420 Safety Equipment	Budget		149 1
19-00182	3	BIO OIL	22.00	9-09-55-501-430 Maintenance and Repairs	Budget		150 1
19-00182	4	THROW LINE KIT	22.95	9-09-55-501-275 Tools & Equipment	Budget		151 1
			<u>216.45</u>				
53217	03/14/19	COV02 COVERALL					4435
19-00018	8	OFFICE CLEANING SERVICES - MAR	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		55 1
19-00018	9		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		56 1
19-00018	10		445.59	9-01-26-310-550 Contracted Services	Budget		57 1
			<u>2,227.97</u>				
53218	03/14/19	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4435
19-00355	1	ENGINEER- BON DOOR WHITTECK ST	1,950.00	0-19-55-100-300 BON DOOR, LLC	Budget		273 1
19-00355	2	NDC 7 WHITTECK ST	1,125.00	0-19-55-100-377 NDC ASSOCIATES	Budget		274 1
19-00355	3	PB MEETING ATTENDANCE 1/10/19	250.00	9-01-21-180-550 Other Professional Fees	Budget		275 1
19-00355	4	PB MEETING ATTENDANCE 1/17/19	375.00	9-01-21-180-550 Other Professional Fees	Budget		276 1
			<u>3,700.00</u>				



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53219	03/14/19	DEP01 DEPOSITORY TRUST COMPANY					4435
19-00268	1	INTEREST PAYMENT 3/1/19	10,000.00	9-01-45-930-650	Budget		185 1
				Bond Interest			
19-00268	2		30,900.00	9-09-55-550-650	Budget		186 1
				ELECTRIC OPERATING - BOND INT			
			<u>40,900.00</u>				
53220	03/14/19	DEV02 DR. PHILLIP DEVDAN					4435
19-00004	2	PHYSICIAN SERVICES 2019	225.00	9-01-27-330-650	Budget		30 1
				Other Professional Services			
53221	03/14/19	DOV02 DOVER BRAKE & CLUTCH CO, INC					4435
19-00288	1	PIPE TEE & PUSH-LOCK ELEC #29	29.04	9-09-55-501-230	Budget		205 1
				Auto Parts/ Repair			
19-00288	2	ELBOE, PUSHLOCK, UNION CONN	220.12	9-09-55-501-230	Budget		206 1
				Auto Parts/ Repair			
19-00288	3	VBAC HIRR, CNTR & OFFSET MOUNT	48.25	9-01-26-315-230	Budget		207 1
				Roads / Auto Parts			
19-00288	4	REDUCER BUSHINGS, NYLON ATR BR	44.75	9-09-55-501-230	Budget		208 1
				Auto Parts/ Repair			
19-00288	5	TIRE GREASE	37.85	9-01-26-315-231	Budget		209 1
				Roads / Veh Maint & Repairs			
19-00288	6		9.47	9-05-55-501-230	Budget		210 1
				Auto Parts			
			<u>389.48</u>				
53222	03/14/19	EAS10 EASTERN CONCRETE MATERIALS					4435
19-00170	1	LINE 3/4" QP TKT #58022169	407.85	9-01-26-290-650	Budget		144 1
				Road Repair Materials			
19-00170	2	LINE 3/4" QP TKT #58022170	409.36	9-01-26-290-650	Budget		145 1
				Road Repair Materials			
19-00170	3	LINE 3/4" QP TKT #58022186	391.74	9-01-26-290-650	Budget		146 1
				Road Repair Materials			
			<u>1,208.45</u>				
53223	03/14/19	EBE01 EBERS' AUTOMOTIVE					4435
19-00283	1	REPAIRS TO FD CHIEF'S VEH #340	652.60	9-01-25-265-430	Budget		202 1
				Maintenance and Repairs			
53224	03/14/19	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH					4435
19-00276	1	ARCGIS DESKTOP STD SINGLE USE	1,500.00	9-09-55-500-550	Budget		197 1
				Other Professional Fees			
19-00276	2	ARCGIS ONLINE NAMED USER LVL 2	2,659.36	9-09-55-500-550	Budget		198 1
				Other Professional Fees			
			<u>4,159.36</u>				
53225	03/14/19	ESI01 ESI EQUIPMENT, INC.					4435
19-00352	1	RESCUE TOOLS SERVICE PROGRAM	1,122.00	9-01-25-265-430	Budget		270 1
				Maintenance and Repairs			
53226	03/14/19	FAL02 FALCON AUTO PARTS INC					4435
19-00325	1	WD40	75.48	9-01-26-315-231	Budget		251 1
				Roads / Veh Maint & Repairs			

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53226		FALCON AUTO PARTS INC 19-00325 2 BRAKLEEN	32.28	9-05-55-501-230 Auto Parts	Budget		252	1
		Continued						
19-00325	3	RZR BLDG, TRK WASH, BRAKLEEN	77.02	9-09-55-501-230 Auto Parts/ Repair	Budget		253	1
19-00325	4	OIL FLTR & RTU EXT LIFE GAL 22	79.42	9-05-55-501-230 Auto Parts	Budget		254	1
19-00325	5	NAPAGOLD OIL FILTERS - PD	39.95	9-01-26-315-270 Police / Auto Parts	Budget		255	1
19-00325	6	BEAM BLADES WIPER BLADES	159.90	9-01-26-315-230 Roads / Auto Parts	Budget		256	1
19-00325	7	BEAM BLADES WIPER BLADES	333.80	9-09-55-501-230 Auto Parts/ Repair	Budget		257	1
19-00325	8	BEAM BLADES & SPEEDY DRI	77.34	9-09-55-501-230 Auto Parts/ Repair	Budget		258	1
			875.19					
53227	03/14/19	FEE01 CAROL H. FEENEY					4435	
19-00349	1	DEATH PROUNCEMENT PD CASE #	75.00	9-01-25-240-550 Other Professional Fees	Budget		265	1
53228	03/14/19	FOX03 IVETTE FOX					4435	
19-00025	3	PHONE TRANSLATION 2/11	25.00	9-01-27-330-650 Other Professional Services	Budget		68	1
19-00025	4	CHC 2/14	50.00	9-01-27-330-650 Other Professional Services	Budget		69	1
19-00025	5	CHC 2/15	100.00	9-01-27-330-650 Other Professional Services	Budget		70	1
			175.00					
53229	03/14/19	GAM05 GAMETIME C/O MARTURANO					4435	
19-00214	1	GAMETIME BEDWAY W/HARDWARE	2,877.11	C-04-55-704-553 ORD: 2017-4: RECREATION IMPROVE.-FUNDED	Budget		155	1
19-00214	2	SHIPPING	1,537.03	C-04-55-704-553 ORD: 2017-4: RECREATION IMPROVE.-FUNDED	Budget		156	1
			4,414.14					
53230	03/14/19	GFS01 GFS CHEMICALS INC					4435	
19-00282	1	AMCO CLEAR TURBIDITY STANDARD	232.80	9-05-55-501-235 Chemicals	Budget		200	1
19-00282	2	Freight	60.86	9-05-55-501-235 Chemicals	Budget		201	1
			293.66					
53231	03/14/19	HAR01 WESCO DISTRIBUTION					4435	
18-01240	12	03 200 AMP CUTOUTS	1,911.96	8-09-55-501-250 Distribution Supplies	Budget		10	1
53232	03/14/19	HER07 HERREN TALKS					4435	
19-00197	1	SUBSTANCE ABUSE PREVENTION	6,651.69	9-02-55-710-006 MUNICIPAL ALLIANCE - DECR	Budget		153	1

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53232	19-00197	HERREN TALKS 2	2,217.23	9-01-25-240-255 Community Policing Oth Supply	Budget		154	1
		Continued	8,868.92					
53233	03/14/19 19-00019	HW001 HOME DEPOT CREDIT SERVICES 2 ELECTRIC WALL HEATER	269.00	9-01-26-310-430 Facility Maint & Repairs	Budget		4435 58	1
	19-00019	3 PLEATED FLTR, DELTA SATIN CHRO	52.88	9-01-26-310-430 Facility Maint & Repairs	Budget		59	1
			321.88					
53234	03/14/19 19-00006	IDA01 I.D.A. 10 DENTAL 2019 - APRIL	448.00	9-01-23-220-900 Group Health Insurance	Budget		4435 31	1
	19-00006	11	448.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		32	1
	19-00006	12	224.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		33	1
			1,120.00					
53235	03/14/19 19-00309	INS01 INSTIUTE FOR PROFESSIONAL DEV. 1 SEMINAR REGISTRATION - KOZIMOR	125.00	9-01-20-130-610 Education and Training	Budget		4435 233	1
53236	03/14/19 19-00269	JDR01 JDRMOBP & PB LLC 1 REIMBURSE OVERPAYMENT ON FINAL	48.52	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		4435 187	1
	19-00269	2 WATER & SEWER ACCT #111686	34.41	2-05-55-900-700 Water Rent Overpayment Payable	Budget		188	1
			82.93					
53237	03/14/19 19-00264	JIMMY005 JIMMY'S WORK N WEAR 1 WORKBOOTS / CLOTHES- K.VERDUIN	214.98	9-01-26-290-635 Uniform Reimbursements	Budget		4435 182	1
53238	03/14/19 18-01058	JPC01 J. P. COOKE COMPANY 1 2019 CAT LICENSE SHAPE A-3	50.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		4435 5	1
	18-01058	2 2019 DOG LICENSE SHAPE FEB 14	110.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		6	1
	18-01058	3 300 FLAT "S" HOOKS	3.15	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		7	1
	18-01058	4 400 "O" RINGS	5.20	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		8	1
	18-01058	5 SHIPPING	16.18	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		9	1
			184.53					
53239	03/14/19 19-00319	KNO01 KNOBBE4 1 KNOBBE4 SECURITY SUBSCRIPTION	259.96	9-09-55-500-675 IT Contracts and Services	Budget		4435 243	1

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Pr #	Item	Description							
53239		KNOWBE4							
		Continued							
19-00319	2		194.97	9-01-26-310-575	Budget		244	1	
				IT Contracts and Services					
19-00319	3		162.47	9-01-25-240-405	Budget		245	1	
				IT Contracts and Services					
19-00319	4		32.49	9-05-55-500-675	Budget		246	1	
				IT Contracts and Services					
			<u>649.89</u>						
53240	03/14/19	LAN01 LANGUAGE LINE SERVICES							4435
19-00020	1	9020110053 PD TRANSLATION SERV	33.25	9-01-31-440-300	Budget		60	1	
				Telephone					
19-00020	2	9020110053 PD TRANSLATION SERV	33.25	9-01-31-440-300	Budget		61	1	
				Telephone					
19-00021	2	9020510654 COURT TRANSLATION	39.10	9-01-43-490-550	Budget		62	1	
				Other Professional Fees					
			<u>105.60</u>						
53241	03/14/19	LAN08 JOSEPH T. LANEVE							4435
19-00296	1	87 PC TORX HK BIT DR SET	150.10	9-09-55-501-275	Budget		220	1	
				Tools & Equipment					
19-00296	2		150.10	9-01-26-315-430	Budget		221	1	
				Maintenance and Repairs					
19-00296	3		75.05	9-05-55-501-230	Budget		222	1	
				Auto Parts					
			<u>375.25</u>						
53242	03/14/19	LEE02 KEVIN LEE							4435
19-00185	1	TUITION REIMBURSEMENT MSU	1,500.00	9-01-25-240-610	Budget		152	1	
				Education and Training					
19-00249	1	EYECARE REIMBURSEMENT 2019	301.95	9-01-23-220-900	Budget		180	1	
				Group Health Insurance					
			<u>1,801.95</u>						
53243	03/14/19	LOW04 LOWE'S							4435
19-00022	10	MISC ITMES FOR PLOW	17.44	9-01-26-290-235	Budget		63	1	
				Chemicals & Winter Materials					
19-00022	11	MISC ELECTRIC SUPPLIES	187.25	9-09-55-501-430	Budget		64	1	
				Maintenance and Repairs					
19-00022	12	B&G SUPPLIES- NUS, PO, FD, GAR	147.08	9-01-26-310-430	Budget		65	1	
				Facility Maint & Repairs					
			<u>351.77</u>						
53244	03/14/19	MAR02 MURPHY MCKEON, PC							4435
19-00051	8	2019 RETAINER FEE - MONTH: MAR	1,333.33	9-01-20-155-500	Budget		100	1	
				Legal Services					
19-00051	9		1,333.33	9-09-55-500-500	Budget		101	1	
				Legal Fees					
19-00051	10		666.67	9-05-55-500-500	Budget		102	1	
				Legal Fees					

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Item	Description						Ref	Seq	Acct
53244	MURPHY MCKEON, PC	Continued							
19-00051	11 MISC LEGAL SERVICES		1,865.00	9-01-20-155-500 Legal Services	Budget		103		1
			<u>5,198.33</u>						
53245	03/14/19 MGL01 M G L PRINTING SOLUTIONS						4435		
19-00291	1 SPECIAL ASSESSMENT BILL		178.00	9-01-20-145-525 Printing	Budget		212		1
53246	03/14/19 NON03 KEN MONTANVE						4435		
19-00218	5 REIMBURSEMENT - BHS YEARBOOK		90.00	9-01-29-391-625 Books and Periodicals	Budget		158		1
19-00218	6 REIMBURSEMENT - CERTIFIED MAIL		16.10	9-01-29-391-205 Postage/ Internet	Budget		159		1
			<u>106.10</u>						
53247	03/14/19 MOR04 MORRIS COUNTY MUNICIPAL						4435		
19-00023	2 2019 CONSUMPTION/TIPPING FEES		20,215.82	9-01-26-305-340 Garbage Removal	Budget		66		1
53248	03/14/19 MOR05 MORRIS COUNTY PUBLIC SAFETY						4435		
18-01414	1 NEW RECRUIT TRAINING, W. BOCK		500.00	8-01-25-240-535 Recruit Training	Budget		21		1
53249	03/14/19 MUN03 MUNICIPAL CLERK'S ASSOC. OF N.J.						4435		
19-00127	1 2019 MEMBERSHIP DUES - O'KEEFE		50.00	9-01-20-120-620 Professional Licences and Dues	Budget		195		1
53250	03/14/19 NEN01 NENA NEW JERSEY						4435		
19-00220	1 FULL CONFERENCE REG - M. WARNER		300.00	9-01-25-240-605 Conferences	Budget		160		1
53251	03/14/19 NEW02 NEW JERSEY STATE LEAGUE OF						4435		
19-00308	1 WEBINAR REGISTRATION - KOZIMOR		35.00	9-01-20-130-610 Education and Training	Budget		232		1
53252	03/14/19 NIS01 NISIVOCCIA & COMPANY LLP						4435		
19-00351	1 AUDIT YR END 12/31/2018 CURRNT		16,000.00	9-01-20-135-505 Audit Services	Budget		266		1
19-00351	2 AUDIT YR END 12/31/2018 WATER		9,000.00	8-05-55-500-505 Auditing Fees	Budget		267		1
19-00351	3 AUDIT YR END 12/31/2018 ELECTR		16,000.00	8-09-55-500-505 Auditing Fees	Budget		268		1
19-00351	4 PROF'L SVCS THRU 1/31/19		4,050.00	9-09-55-500-505 Auditing Fees	Budget		269		1
			<u>45,050.00</u>						
53253	03/14/19 NJ001 NJ STATE DEPT OF HEALTH						4435		
19-00024	2 MONTHLY ANIMAL LICENSING FEES		117.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		67		1

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53254	03/14/19	NOR01 NORTH JERSEY MEDIA GROUP INC.							4435
19-00146	1	PUBLIC NOTICE 04295925-10212018	19.40	8-01-20-120-520 Advertising	Budget		120	1	
19-00146	2	PUBLIC NOTICE 04295926-10212018	8.92	8-01-20-120-520 Advertising	Budget		121	1	
19-00146	3	PUBLIC NOTICE 04307606-12232018	6.98	8-01-20-120-520 Advertising	Budget		122	1	
19-00146	4	PUBLIC NOTICE 04310481-01092019	20.18	9-01-20-120-520 Advertising	Budget		123	1	
19-00146	5	PUBLIC NOTICE 04310492-01092019	23.28	9-01-20-120-520 Advertising	Budget		124	1	
19-00146	6	PUBLIC NOTICE 04310494-01092019	23.28	9-01-20-120-520 Advertising	Budget		125	1	
19-00146	7	PUBLIC NOTICE 04310497-01092019	17.85	9-01-20-120-520 Advertising	Budget		126	1	
19-00146	8	PUBLIC NOTICE 04310498-01092019	23.28	9-01-20-120-520 Advertising	Budget		127	1	
19-00146	9	PUBLIC NOTICE 04310499-01092019	12.42	9-01-20-120-520 Advertising	Budget		128	1	
19-00146	10	PUBLIC NOTICE 04310500-01092019	10.48	9-01-20-120-520 Advertising	Budget		129	1	
19-00146	11	PUBLIC NOTICE 04310502-01092019	11.64	9-01-20-120-520 Advertising	Budget		130	1	
19-00146	12	PUBLIC NOTICE 04310504-01092019	12.80	9-01-20-120-520 Advertising	Budget		131	1	
19-00146	13	PUBLIC NOTICE 04310505-01092019	13.19	9-01-20-120-520 Advertising	Budget		132	1	
19-00146	14	PUBLIC NOTICE 04312600-01202019	14.85	9-01-21-180-520 Advertising	Budget		133	1	
19-00146	15	PUBLIC NOTICE 04312608-01202019	38.02	9-01-21-180-520 Advertising	Budget		134	1	
19-00146	16	PUBLIC NOTICE 04312611-01202019	29.49	9-01-21-180-520 Advertising	Budget		135	1	
19-00146	17	PUBLIC NOTICE 04312615-01202019	22.12	9-01-21-180-520 Advertising	Budget		136	1	
19-00146	18	PUBLIC NOTICE 04312617-01202019	28.71	9-01-21-180-520 Advertising	Budget		137	1	
19-00146	19	PUBLIC NOTICE 04312621-01202019	21.73	9-01-21-180-520 Advertising	Budget		138	1	
19-00146	20	PUBLIC NOTICE 04312726-01202019	38.41	9-01-20-120-520 Advertising	Budget		139	1	
19-00146	21	PUBLIC NOTICE 04312730-01202019	27.16	9-01-20-120-520 Advertising	Budget		140	1	
19-00146	22	PUBLIC NOTICE 04312733-01202019	26.38	9-01-20-120-520 Advertising	Budget		141	1	
19-00146	23	PUBLIC NOTICE 04313949-01272019	10.86	9-01-20-120-520 Advertising	Budget		142	1	
19-00146	24	PUBLIC NOTICE 04313954-01272019	13.19	9-01-20-120-520 Advertising	Budget		143	1	
			474.62						

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53255	03/14/19	NOR31 NORTHEAST COMMUNICATIONS, INC						4435
19-00311	1	PAGERS FOR FD	1,125.00	9-01-25-265-400	Budget		234	1
				Communication Equipment				
19-00311	2	CREDIT - OVERPAYMENT ON #11293	270.00	9-09-55-501-430	Budget		235	1
				Maintenance and Repairs				
19-00311	3	INSTALL NEW RADIO, ANTENNA	1,062.00	W-06-55-812-655	Budget		236	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00311	4	CPI DESKTOP REMOTES	934.00	9-01-26-290-400	Budget		237	1
				Communication Equipment				
			2,851.00					
53256	03/14/19	MYS01 N.Y. S&W RAILWAY CORPORATION						4435
19-00239	1	ANNUAL FEE SEWER XING # NJ 223	534.75	9-01-26-311-640	Budget		167	1
				Rents & Easements				
53257	03/14/19	ONE03 ONE CALL CONCEPTS, INC						4435
19-00026	4	REGULAR LOCATES SERVICE: FEB	123.76	9-09-55-501-430	Budget		71	1
				Maintenance and Repairs				
53258	03/14/19	PAS02 PASSAIC VALLEY						4435
19-00008	1	TOTAL COLIFORM ANALYSIS: JAN	12.00	9-05-55-501-560	Budget		34	1
				WATER SAMPLING/ TESTING				
53259	03/14/19	PBM01 P B M SUPPLY CO.						4435
19-00289	1	COGGED V BELT	24.00	9-01-26-310-450	Budget		211	1
				Tools & Equipment				
53260	03/14/19	PET07 PETRO CHOICE						4435
19-00295	1	MOBIL 1 5W30 ST 55 GAL	731.70	9-09-55-500-315	Budget		217	1
				Gasoline & Diesel				
19-00295	2	MOBIL 1 5W30 ST 55 GAL	650.40	9-01-31-460-315	Budget		218	1
				Gasoline				
19-00295	3	MOBIL 1 5W30 ST 55 GAL	243.90	9-05-55-500-325	Budget		219	1
				Fuel Oil				
			1,626.00					
53261	03/14/19	PIT01 PITNEY BOWES INC.						4435
19-00322	1	SVC AGRMT 2/1/19-1/31/20 OPENR	752.47	9-09-55-500-430	Budget		249	1
				Maintenance and Repairs				
19-00322	2		322.49	9-05-55-500-430	Budget		250	1
				Maintenance and Repairs				
			1,074.96					
53262	03/14/19	PJM02 PJM INTERCONNECTION, LLC						4435
19-00105	8	2019 CHARGES BP: 2/1-2/13/19	89,043.40	9-09-55-504-200	Budget		112	1
				Purchased Power				
19-00105	9	2019 CHARGES BP: 2/1-2/20/19	87,358.33	9-09-55-504-200	Budget		113	1
				Purchased Power				
19-00105	10	2019 CHARGES BP: 2/1-2/27/19	87,430.15	9-09-55-504-200	Budget		114	1
				Purchased Power				
19-00105	11	2019 CHARGES BP: 2/1-2/28/19	148,833.67	9-09-55-504-200	Budget		115	1
				Purchased Power				

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53262	19-00105	PJM INTERCONNECTION, LLC 2019 CHARGES BP: 3/1-3/6/19	93,202.62	9-09-55-504-200 Purchased Power	Budget		116 1
		Continued	505,868.17				
53263	03/14/19 19-00035	RIC01 JEFFREY W. RICKER 2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205 Postage & Phone	Budget		4435 72 1
53264	03/14/19 18-01429	RIC07 RICOH USA, INC ADDT'L B&W COPIES	108.96	8-09-55-500-430 Maintenance and Repairs	Budget		4435 23 1
	18-01429	2	96.85	8-01-20-100-430 Maintenance and Repairs	Budget		24 1
	18-01429	3	36.33	8-05-55-500-430 Maintenance and Repairs	Budget		25 1
	19-00294	1 ADDITIONAL B/W IMAGES	147.05	9-09-55-500-430 Maintenance and Repairs	Budget		214 1
	19-00294	2	130.73	9-01-20-100-430 Maintenance and Repairs	Budget		215 1
	19-00294	3	49.00	9-05-55-500-430 Maintenance and Repairs	Budget		216 1
			568.92				
53265	03/14/19 19-00266	RIC16 RICHARD BUTLER SCHOOL 2018-2019 RBS YEARBOOK	30.00	9-01-29-391-625 Books and Periodicals	Budget		4435 184 1
53266	03/14/19 18-01297	ROU04 ROUTE 23 AUTO MALL, LLC 2019 FORD ESCAPE	22,482.00	W-06-55-812-655 ORD:2018:11:PURCHASE VEHICLES-UNFUNDED	Budget		4435 11 1
	18-01297	2 W/ 7YR/84K MILE WARRANTY	840.00	W-06-55-812-655 ORD:2018:11:PURCHASE VEHICLES-UNFUNDED	Budget		12 1
			23,322.00				
53267	03/14/19 19-00223	SAF07 SAFEGUARD. ELECTRIC METER CK W/ E2SHIELD	555.42	9-09-55-500-525 Printing	Budget		4435 161 1
53268	03/14/19 19-00270	SCH01 DENNIS SCHLOSSER EYECARE REIMBURSEMENT 2019	370.00	9-01-23-220-900 Group Health Insurance	Budget		4435 189 1
53269	03/14/19 19-00265	SEN03 SENSAPHONE ANNUAL RENEWAL 00:07:F9:00:87:57	299.40	9-01-26-311-645 PUMP STATION MONITORING	Budget		4435 183 1
53270	03/14/19 19-00318	SER02 SERVICE SUPPLY, LLC PLOW BOLT, CARRIAGE BOLT, LOCK	323.10	9-01-26-290-235 Chemicals & Winter Materials	Budget		4435 239 1
	19-00318	2 TRUCK TIRE PLUG KIT	34.99	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		240 1



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53270		SERVICE SUPPLY, LLC						
19-00318	3	IMP SOCKET, FEMALE SQ, ADAPTER	103.03	9-01-26-315-231	Budget		241	1
				Roads / Veh Maint & Repairs				
19-00318	4	TRUCK VALVE STEM, ORING SEAL V	15.20	9-01-26-315-231	Budget		242	1
				Roads / Veh Maint & Repairs				
			476.32					
53271	03/14/19	SHI001 SHI						4435
19-00271	1	SMING ARM	67.20	W-06-55-812-655	Budget		190	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00271	2	MOUNTING BASE	25.76	W-06-55-812-655	Budget		191	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00271	3	TAB-TITE	15.14	W-06-55-812-655	Budget		192	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00271	4	KEYBOARD MOUNT	31.04	W-06-55-812-655	Budget		193	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00271	5	BLUETOOTH KEYBOARD	23.92	W-06-55-812-655	Budget		194	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
			163.06					
53272	03/14/19	SPE10 SPECTROTEL						4435
19-00036	4	2019 MONTHLY PHONE CHARGES	793.20	9-09-55-500-205	Budget		73	1
				Postage & Phone				
19-00036	5		705.07	9-01-31-440-300	Budget		74	1
				Telephone				
19-00036	6		264.40	9-05-55-500-205	Budget		75	1
				Postage & Phone				
			1,762.67					
53273	03/14/19	STA01 STAPLES CREDIT PLAN						4435
19-00229	2	1099 FORMS & ENVELOPES	54.97	9-09-55-500-201	Budget		162	1
				Office Supplies				
19-00229	3		44.98	9-01-20-130-201	Budget		163	1
				Office Supplies				
19-00229	4		44.97	9-05-55-500-201	Budget		164	1
				Office Supplies				
			144.92					
53274	03/14/19	STA02 STATE OF NEM JERSEY						4435
19-00343	1	OVERPAYMENT ELEC LIFELINE ACCT	225.00	2-09-55-900-500	Budget		261	1
				Electric Rent Overpayment Pay				
53275	03/14/19	STA29 STAPLES						4435
19-00181	12	SELF INKING STAMP	19.76	9-01-27-330-225	Budget		147	1
				Medical Supplies				
19-00246	1	123 LITHIUM BATTERIES FOR PD	39.99	9-01-25-240-250	Budget		169	1
				Other Supplies				
19-00246	2	TN360 FOR COURT	66.61	9-01-43-490-201	Budget		170	1
				Office Supplies				
19-00246	3	BINDER CLIPS, AA BATT, CLOROX	50.01	9-01-25-240-201	Budget		171	1
				Office Supplies				
19-00246	4	ACCORDIAN TOP TAB FOLDERS	38.27	9-05-55-500-201	Budget		172	1
				Office Supplies				

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Item	Description								
53275		STAPLES							
19-00246	5	CANARY PASTEL PAPER	5.45	9-01-20-130-201 Office Supplies	Budget		173	1	
19-00246	6	COPY PAPER	178.55	9-09-55-500-201 Office Supplies	Budget		174	1	
19-00246	7		71.42	9-01-20-145-201 Office Supplies	Budget		175	1	
19-00246	8		71.42	9-05-55-500-201 Office Supplies	Budget		176	1	
19-00246	9		35.71	9-01-20-100-201 Office Supplies	Budget		177	1	
			<u>577.19</u>						
53276	03/14/19	STA35 STATE OF NEW JERSEY							4435
19-00037	7	HEALTH BENEFITS 2019 *** WIRED	78,545.82	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		76	1	
19-00037	8		63,938.91	9-01-23-220-900 Group Health Insurance	Budget		77	1	
19-00037	9		14,683.87	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		78	1	
			<u>157,168.60</u>						
53277	03/14/19	STE08 STEWART BUSINESS SYSTEMS							4435
18-00376	4	OVERAGE 5/23/18-8/22/18 VOIDED	0.00	8-01-25-240-201 Office Supplies	Budget		1	1	
19-00376	5	OVERAGE 8/23/18-11/22/18	795.44	8-01-25-240-201 Office Supplies	Budget		2	1	
			<u>795.44</u>						
53278	03/14/19	STY02 JEFFREY STYMACKS							4435
19-00346	1	INSURANCE REIMB APR-SEPT 2019	666.00	9-01-23-220-900 Group Health Insurance	Budget		264	1	
53279	03/14/19	SUB01 SUBURBAN DISPOSAL, INC.							4435
19-00038	2	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340 Garbage Removal	Budget		79	1	
53280	03/14/19	SUP07 SUPPLYWORKS							4435
19-00233	1	MISC SUPPLIES B.F.D.	227.17	9-01-26-310-430 Facility Maint & Repairs	Budget		166	1	
53281	03/14/19	TES03 TESCO - AN ADVENT CO.							4435
19-00248	1	SOCKET SAFETY CLIPS	450.00	9-09-55-501-440 Meters	Budget		178	1	
19-00248	2	SHIPPING	9.66	9-09-55-501-440 Meters	Budget		179	1	
			<u>459.66</u>						
53282	03/14/19	THE26 THE MUSIC SHOP							4435
18-01417	1	REPAIR/CLEAN VINTAGE BASS DRUM	300.00	8-01-29-391-550 Other Professional Fees	Budget		22	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Ref Seq Acct
53284	03/14/19	TRE08					4435
19-00363	1	TREASURER, STATE OF NJ ANNUAL INSPECTION FEE 2019	454.00	9-05-55-500-620 Professional Licences and Dues	Budget		277 1
53284	03/14/19	TRE10					4435
19-00298	1	TREASURER STATE OF NJ/1992 DRI 1992 TAKEOUT DAM & DIKE PMT#25	38,204.60	9-05-55-560-650 TAKEOUT DAM PRINC. & INTEREST	Budget		223 1
53285	03/14/19	TRI14					4435
19-00251	1	JANE TRILLO REIMB CREDIT ON FINAL ELEC BIL	38.45	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		181 1
53286	03/14/19	TYN01					4435
19-00046	26	TYNDALE COMPANY, INC SHAWN FRAMLEY	695.45	9-09-55-501-420 Safety Equipment	Budget		94 1
19-00046	27	KEN VANDERHOFF	73.00	9-09-55-501-420 Safety Equipment	Budget		95 1
19-00046	28	JOE ROGERS	262.95	9-09-55-501-420 Safety Equipment	Budget		96 1
19-00046	29	KEN VANDERHOFF	488.95	9-09-55-501-420 Safety Equipment	Budget		97 1
19-00046	30	KEN VANDERHOFF	80.00	9-09-55-501-420 Safety Equipment	Budget		98 1
19-00046	31	BEN VANGROUW	84.55	9-09-55-501-420 Safety Equipment	Budget		99 1
			<u>1,684.90</u>				
53287	03/14/19	ULI05					4435
19-00232	1	ULINE LED TRAFFIC SAFETY BATONS - FD	64.99	9-01-25-265-250 Other Supplies	Budget		165 1
53288	03/14/19	ULT03					4435
19-00292	1	ULTRASAFE SECURITY ANN'L INSP/CERT OF FIRE ALARM	429.00	9-01-26-310-430 Facility Maint & Repairs	Budget		213 1
53289	03/14/19	UNI02					4435
19-00043	3	UNITED PARCEL SERVICE COURIER FEES	18.75	9-01-20-100-205 Postage	Budget		86 1
19-00043	4	COURIER FEES	23.97	9-05-55-500-205 Postage & Phone	Budget		87 1
			<u>42.72</u>				
53290	03/14/19	UNI09					4435
19-00061	3	UNIVAR USA INC. DELPAC MINIBULK 2020 #H8894730	3,995.38	9-05-55-501-235 Chemicals	Budget		110 1
53291	03/14/19	VAN29					4435
19-00312	1	HARRY VAN RIPER REIMB- CREDIT AFTER FINAL BILL	51.57	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		238 1
53292	03/14/19	VER01					4435
19-00216	1	V.E. RALPH & SON, INC. SAFEGRIP GLOVES FOR P.D.	333.60	9-01-25-240-250 Other Supplies	Budget		157 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
53293	03/14/19	VER02 VERIZON WIRELESS					4435
19-00044	4	ACCT # 782633159-00001	105.10	9-09-55-500-205	Budget		88 1
				Postage & Phone			
19-00044	5	ACCT # 882505152-00001	777.44	9-09-55-500-205	Budget		89 1
				Postage & Phone			
19-00044	6	ACCT # 842057098-00001	55.63	9-09-55-500-205	Budget		90 1
				Postage & Phone			
			<u>938.17</u>				
53294	03/14/19	VER03 VERIZON					4435
19-00045	7	2019 BILLING	56.70	9-09-55-500-205	Budget		91 1
				Postage & Phone			
19-00045	8		50.39	9-01-31-440-300	Budget		92 1
				Telephone			
19-00045	9		18.89	9-05-55-500-205	Budget		93 1
				Postage & Phone			
			<u>125.98</u>				
53295	03/14/19	WAT01 WATER WORKS SUPPLY CO., INC.					4435
19-00286	1	5' SF 94E BUFFALO CURB BOX	612.50	9-05-55-501-650	Budget		204 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
53296	03/14/19	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4435
19-00137	1	MISC ELEC SUPPLIES	48.41	9-09-55-501-430	Budget		117 1
				Maintenance and Repairs			
19-00137	2	MISC ELEC SUPPLIES FOR F.D.	4.44	9-01-26-310-430	Budget		118 1
				Facility Maint & Repairs			
19-00137	3	MISC ELEC SUPPLIES FOR F.D.	260.71	9-01-26-310-430	Budget		119 1
				Facility Maint & Repairs			
19-00320	1	LAMP FOR REC CENTER #776052	101.70	9-01-26-310-430	Budget		247 1
				Facility Maint & Repairs			
19-00320	2	3P-100A-240V CB FOR SEW PUMP S	129.99	9-01-26-311-630	Budget		248 1
				Pump Station Maintenance			
			<u>545.25</u>				
53297	03/14/19	WHI01 CALVIN J. WHITTY					4435
19-00341	1	EYECARE REIMBURSEMENT 2019	364.48	9-01-23-220-900	Budget		260 1
				Group Health Insurance			
53298	03/14/19	WRI01 CORA ASHLEY					4435
19-00326	1	REIMBURSE CLOCK- COUNCIL CHAMB	49.99	9-01-20-110-201	Budget		259 1
				Office Supplies			
53299	03/14/19	WAG01 GRAINGER					4435
19-00301	1	SOLENOID VALVE, BRASS, UNIVERS	264.28	9-05-55-501-430	Budget		225 1
				PLANT MAINTENANCE & REPAIRS			
19-00301	2	REDEMPTION OF SAFETY INCENTIVE	250.00	9-05-55-501-430	Budget		226 1
				PLANT MAINTENANCE & REPAIRS			
			<u>14.28</u>				
53300	03/14/19	XTR01 XTREME GRAPHIX L.L.C.					4435
19-00345	1	DECAL/LETTERING NEW WATER TRK	44.23	W-06-55-511-550	Budget		262 1
				ORD:2015-11:PURCHASE TRUCK-FUNDED			

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53300		XTREME GRAPHIX L.L.C.							
19-00345		2	290.77	W-06-55-720-651	Budget		263	1	
		Continued		ORD:2007-20:PURCHASE VEHICLE-FUNDED					
			335.00						
53301	03/15/19	BUR01 BURLINGTON SAFETY LAB, INC.					4436		
18-01363		3 CLASS 2 RED/YEL SLEEVES ASTM	2,456.40	8-09-55-501-420	Budget		8	1	
				Safety Equipment					
53302	03/15/19	CAB03 CABLEVISION / OPTIMUM					4436		
19-00054		3 MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-705	Budget		12	1	
				Postage/ Internet					
53303	03/15/19	Alignment Check				VOID			
53304	03/15/19	DIT03 DITSCHMAN FLEMINGTON FORD					4436		
18-00996		1 2019 FORD F350	28,403.00	W-06-55-812-655	Budget		1	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
18-00996		2 ALL TERRAIN TIRES	165.00	W-06-55-812-655	Budget		2	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
18-00996		3 WESTERN 8.5FT PRO PLUS PLOW	5,100.00	C-04-55-711-651	Budget		3	1	
				ORD:2017-11:PURCHASE SNOW PLOWS-UNFUNDED					
18-00996		4 ST984WS-48.5 UTILITY BODY	5,390.00	W-06-55-812-655	Budget		4	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
18-00996		5 MASTER BAR LOCKS	525.00	W-06-55-812-655	Budget		5	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
18-00996		6 CLASS IV TRAILER HITCH	425.00	W-06-55-812-655	Budget		6	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
18-00996		7 7 MAY TRAILER PLUG	125.00	W-06-55-812-655	Budget		7	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
			40,133.00						
53305	03/15/19	GAV01 GAVIN'S AUTO BODY SUPPLIES					4436		
19-00304		1 BLACK BEDLINER KIT #12	175.00	W-06-55-812-655	Budget		18	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
19-00304		2 HANDY MASK	9.95	W-06-55-812-655	Budget		19	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
19-00304		3 HANDY MASK	7.95	W-06-55-812-655	Budget		20	1	
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
			192.90						
53306	03/15/19	KNOX1 KNOX COMPANY					4436		
19-00247		1 KEYSECURE & 1 YR CLOUD LICENSE	3,206.00	C-04-55-816-550	Budget		16	1	
				ORD:2018-16:PURCHASE FIRE EQUIP.-FUNDED					
53307	03/15/19	MAI02 MAIN POOL & CHEMICAL, INC					4436		
19-00178		4 150 LB. CYLINDER CHLORINE	504.00	9-05-55-501-235	Budget		14	1	
				Chemicals					
19-00178		5 GAL SODIUM HYDROXIDE DIAPHRAM	850.00	9-05-55-501-235	Budget		15	1	
				Chemicals					
			1,354.00						

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Item #		Description					Seq Acct
53300	03/15/19	NYN01 NY-NJ TRAILER SUPPLY					4436
19-00321	1	PINTLE MOUNT	56.68	9-01-26-315-230 Roads / Auto Parts	Budget		21 1
53309	03/15/19	PEN04 PENGUIN MANAGEMENT, INC					4436
19-00297	1	E-DISPATCH: 4/1/19 - 9/30/19	780.00	9-01-25-265-400 Communication Equipment	Budget		17 1
53310	03/15/19	PUB02 PUBLIC POWER ASSOC OF NJ					4436
19-00032	3	PURCHASED POWER	21,707.82	9-09-55-504-200 Purchased Power	Budget		9 1
53311	03/15/19	STA06 STATE OF NEW JERSEY DIV OF TAX					4436
19-00040	2	** NJ SALES & USE ENERGY TAX**	66,827.00	9-09-55-900-100 Sales Tax & TEFA Payable	Budget		10 1
53312	03/15/19	THE03 THE ILLUSION MAKER					4436
19-00362	1	ENVIRONMENTAL SHOW ADS 3/12/19	1,300.00	9-02-55-710-001 CLEAN COMMUNITIES	Budget		22 1
53313	03/15/19	TYN01 TYNDALE COMPANY, INC					4436
19-00046	32	DOUG BAUM	71.95	9-09-55-501-420 Safety Equipment	Budget		11 1
53314	03/15/19	UNI09 UNIVAR USA INC.					4436
19-00061	4	DELPAC MINIBULK 2020 #H8896215	3,254.00	9-05-55-501-235 Chemicals	Budget		13 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	173	1	4,601,121.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	173	1	4,601,121.70	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	13,223.39	0.00	0.00	13,223.39
FUND 05	8-05	29,469.92	0.00	0.00	29,469.92
ELECTRIC UTILITY OPERATING	8-09	21,092.32	0.00	0.00	21,092.32
BUTLER LIBRARY	8-26	143.00	0.00	0.00	143.00
Year Total:		63,928.63	0.00	0.00	63,928.63
CURRENT FUND	9-01	290,410.51	0.00	0.00	290,410.51
	9-02	7,951.69	0.00	0.00	7,951.69
FUND 05	9-05	77,666.04	0.00	0.00	77,666.04
ELECTRIC UTILITY OPERATING	9-09	1,244,214.19	0.00	0.00	1,244,214.19
BUTLER LIBRARY	9-26	5,899.65	0.00	0.00	5,899.65
Year Total:		1,626,142.08	0.00	0.00	1,626,142.08
GENERAL CAPITAL FUND	C-04	12,720.14	0.00	0.00	12,720.14
	D-19	4,505.00	0.00	0.00	4,505.00
	T-12	302.13	0.00	0.00	302.13
TRUST FUND	T-13	3,415.75	0.00	0.00	3,415.75
Year Total:		3,717.88	0.00	0.00	3,717.88
WATER UTILITY CAPITAL FUND	W-06	60,107.96	0.00	0.00	60,107.96
NON BUDGET SECTION	Z-01	2,829,602.06	0.00	0.00	2,829,602.06
FUND 05	Z-05	34.41	0.00	0.00	34.41
ELECTRIC OVERPAYMENTS	Z-09	363.54	0.00	0.00	363.54
Year Total:		2,830,000.01	0.00	0.00	2,830,000.01
Total of All Funds:		4,601,121.70	0.00	0.00	4,601,121.70

MUNICIPAL BUDGET NOTICE  
R 2019-31

Section 1.

Municipal Budget of the \_\_\_\_\_ Borough \_\_\_\_\_ of \_\_\_\_\_ Butler \_\_\_\_\_, County of \_\_\_\_\_ Morris \_\_\_\_\_ for the Fiscal Year 2019.

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2019:

Be it Further Resolved, that said Budget be published in the \_\_\_\_\_ Suburban Trends \_\_\_\_\_  
in the issue of \_\_\_\_\_ March 24th \_\_\_\_\_, 2019.

The Governing Body of the \_\_\_\_\_ Borough \_\_\_\_\_ of \_\_\_\_\_ Butler \_\_\_\_\_ does hereby approve the following as the Budget for the year 2019.

RECORDED VOTE (insert last name)	Ayes	Calvi Fox	Nays	NONE	Abstained	NONE
		Meyer Travers Verdonik			Absent	Regis

Notice is hereby given that the Budget and the Tax Resolution was approved by the \_\_\_\_\_ Governing Body \_\_\_\_\_ of the \_\_\_\_\_ Borough \_\_\_\_\_

of \_\_\_\_\_ Butler \_\_\_\_\_, County of \_\_\_\_\_ Morris \_\_\_\_\_, on \_\_\_\_\_ March 19 \_\_\_\_\_, 2019.

A Hearing on the Budget and Tax Resolution will be held at \_\_\_\_\_ Borough Hall \_\_\_\_\_, on \_\_\_\_\_ April 16 \_\_\_\_\_, 2019 at \_\_\_\_\_

\_\_\_\_\_ 7:00 \_\_\_\_\_ o'clock \_\_\_\_\_ (P.M.) \_\_\_\_\_ at which time and place objections to said Budget and Tax Resolution for the year 2019

(Please cut one)

may be presented by taxpayers or other interested persons.

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

*Robert W. Ahnert*  
Robert W. Ahnert, Mayor



BOROUGH OF BUTLER  
RESOLUTION NO. 2019-32

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

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

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

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

1. 2019-33 Authorizing Release of the Maintenance Surety Bond for Quick Chek, 1268 Route 23
2. 2019-34 Resolution Authorizing Self Examination of the 2019 Municipal Budget
3. 2019-35 Transfer Resolution
4. 2019-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
5. 2019-37 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
6. 2019-38 Resolution Certifying That the Borough of Butler is in Compliance with the United States Equal Employment Opportunity Commission's Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964

Approved: March 19, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: March 19, 2019

**BOROUGH OF BUTLER  
RESOLUTION NO. R 2019-33**

**RELEASE OF A MAINTENANCE BOND POSTED BY QUICK CHEK FOR THE  
QUICK CHEK LOCATED AT 1268 ROUTE 23**

**WHEREAS**, Quick Chek Corporation posted a maintenance bond, RLI Insurance Company Bond No. CMS0283270 in the amount of \$72,198.87 for the Quick Chek Convenience Store located at 1268 Route 23, Butler, New Jersey; and

**WHEREAS**, Thomas Boorady, Municipal Engineer, recommended, in an email dated February 25, 2019 that the Maintenance Surety Bond No. CMS0283270 in the amount of \$72,198.87 be released; and

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey that RLI Insurance Company Maintenance Bond No. CMS0283270 be in the same are hereby released.

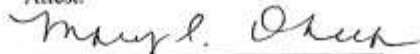
**BE IT FURTHER RESOLVED**, that certified copies of this resolution be provided to:

1. Darmofalski Engineering
2. Quick Chek (along with the original maintenance bond)

Adopted: March 19, 2019

  
Robert W. Alviene, Mayor

Attest:

  
Mary O'Keefe, Borough Clerk

Dated: March 19, 2019

R-2019-34  
SELF-EXAMINATION OF BUDGET RESOLUTION  
*[as required by DCA]*

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2017 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Borough of Butler* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

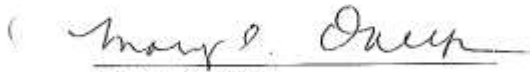
Approved:

Vote recorded as follows: Ayes - Calvi, Fox, Meier, Travers, Verdonik  
Nays - none, Abstain - NONE, Absent - Regis

Approved: March 19, 2019

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: March 19, 2019

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION R 2019-35**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three 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 Reserve Budget Appropriations be made as follows:

**Current Fund**

<u>Title</u>	<u>From</u>	<u>To</u>
Tax Assessor OE	\$6,725	
Engineering Fees	\$2,725	
Legal Services		\$1,000
Fire Department OE		\$ 500
Electric		\$2,725
Bloomingtondale Construction		<u>\$5,225</u>
<b>Total Current Fund</b>	<u>\$9,450</u>	<u>\$9,450</u>

**Water Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Group Health Insurance	\$9,975	
Water Admin. OE		\$1,900
Water Operations S&W		\$ 325
Water Operations OE		\$6,600
Water Dispatch S&W		<u>\$1,150</u>
<b>Total Water Utility</b>	<u>\$9,975</u>	<u>\$9,975</u>

**Electric Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Admin. S&W	\$2,900	
Dispatch S&W		<u>\$2,900</u>
<b>Total Water Utility</b>	<u>\$2,900</u>	<u>\$2,900</u>

Adopted: March 19, 2019

  
Robert W. Alviene, Mayor

Attest:

  
Mary O'Keefe, Borough Clerk  
Dated: March 19, 2019

**BOROUGH OF BUTLER  
RESOLUTION R2019-36**

**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

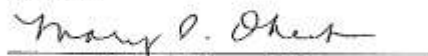
ACCT #	Name	Location	Amount	Year	Reason
100884	Karen Newton	9 Ace Road, Apt 201	\$225.00	2019	1*
411	Jane Trillo	176 Main St, Apt 1, B	\$38.45	2019	1
972	Harry Van Ripper	15 Birch Rd, K	\$51.57	2019	1
111685	JDRMDBP & PB LLC	74 High St, B	\$48.52	2019	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED: 3/19/19

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 3/19/19

**BOROUGH OF BUTLER  
RESOLUTION R2019-37**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

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

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

**CODE OF REASONS**

- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

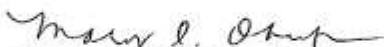
ACCOUNT #	Name	Location	Amount	Year	Reason
111686	JDRMDBP & PB LLC	74 High St, B	\$34.41	2019	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED: 3/19/19

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 3/19/19

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE  
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S  
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment  
Decisions Under Title VII of the Civil Rights Act of 1964"**

RESOLUTION NO. 2019-38  
FORM OF RESOLUTION

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the *Borough Council of the Borough of Butler*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON *March 19, 2019*.

  
Clerk

Adopted: March 19, 2019

  
Robert W. Alvicenc, Mayor

  
Mary A. O'Keefe, RMC

Dated: March 19, 2019